

Sl No,	Date	Vendor name	Bill No	Amount.	Remarks	
1	22.08.23	Krishna Mega Mart		125	1698	
	22.08.23	Krishna Mega Mart		126	198	
	23.08.23	Krishna Mega Mart		127	1703	
	23.08.23	Krishna Mega Mart		128	264	
	24.08.23	Krishna Mega Mart		129	1703	
	25.08.23	Krishna Mega Mart		130	2099	
	26.08.23	Krishna Mega Mart		131	2673	
	27.08.23	Krishna Mega Mart		132	2066	
	28.8.23	Krishna Mega Mart		133	1542	
	29.08.23	Balaji General store	NA		500	
	30.8.23	Krishna Mega Mart		134	1632	
	31.08.23	Krishna Mega Mart		135	330	
	31.08.23	Krishna Mega Mart		137	1368	17776
	31.08.23	Shri Bikenar mistan		1	4400	
	31.08.23	Spaze tech park	Na		30	
	31.08.23	Cake desire	21014		950	
	31.08.23	Vinod kumar flowers		337	800	
	31.08.23	Shoppers shop	6388		2799	8979
	27.08.23	Zomoto			1151.96	
	27.08.23	Zomoto			451.5	
	27.08.23	Zomoto			522.5	
	27.08.23	Zomoto			1230.96	
	27.08.23	Zomoto			1612.94	4969.86
	31.08.23	Haldiram			1151	
	31.08.23	Bikenarwala			936	
	31.08.23	Haldiram			332	
	29.08.23	Vinod kr - Flowers		334	800	
	29.08.23	Radhika Ele 068		68	1640	
	22.08.23	Fouji Dhaba	H 00070		1461	
	25.08.23	Tata Starbuks	.. 30825		515	
	26.08.23	Smarat		694	3641	
	26.08.23	Shree Medical store		78	1251	
	24.08.23	JSB Auto - Bike repaot , Pawar		236	3900	
	31.08.23	Ganpati Trader- Bike Servicing		670	4411	20038
		<b>Total</b>			<b>51762.86</b>	51762.86

*(Signature)*

01/09/2023

Ashok Kumar,