

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SURJEET	70	15-04-2024	5240.00	WC Repair
2	SURJEET	69	14-04-2024	5650.00	WC Repair
3	KHANNA ENTERPRISES	09	23-04-2024	5664.00	Wall washer light for water tank
4	KHANNA ENTERPRISES	04	22-04-2024	4956.00	Common area light
5	OM ENTERPRISES	902	21-04-2024	4012.00	Kitchen Repair work
6	KHANNA ENTERPRISES	03	21-04-2024	7552.00	Common area light
7	SRISHTI DRUM	45	20-04-2024	3800.00	for common area use
8	PUNJAB ELECTRICAL	257	24-04-2024	1003.00	Draw for office
9	AKASH HARDWARE	31	24-04-2024	1200.00	Container lock

39077.00

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29/05/24

[Signature]
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