

| S.No. | Invoice.No. | Bill Date | Security Guard Entry No. | Vendor Name | Work Description | Amount. | Remarks |
|---------------|-------------|------------|--------------------------|----------------------|-------------------------|---------|---------|
| 1 | 8195 | 16-08-2023 | 1109 | Yo China | Lunch for Guest | 2826 | |
| 2 | H000069 | 16-08-2023 | 1112 | Fauji Dhaba | Lunch for Guest | 1306 | |
| 3 | 473 | 11-08-2023 | 1092 | Yo China | Lunch for Guest | 4395 | |
| 4 | 817 | 16-08-2023 | 1111 | Yo China | Lunch for Guest | 2826 | |
| 5 | | 16-08-2023 | | Disha San | Conveyance | 8320 | |
| 6 | 462 | 17-08-2023 | 1118 | Apex | Pantry Material | 36311 | |
| 7 | 1025 | 17-08-2023 | | Amit Enterprises | Shoes for Down Team | 28650 | |
| 8 | | 17-08-2023 | | Satya San | Stamp Paper | 7570 | NA |
| 9 | 227 | 21-08-2023 | | Dev Electrical | AC work | 4838 | |
| 10 | 32 | 18/08/2023 | | Green India Services | HT Work at sales office | 82010 | |
| 11 | | 21-08-2023 | | Superb Furnisture | | 35000 | |
| Total Amounts | | | | | | 214052 | |

Submitted by Unsed Kumaran
Unsed Kumaran
25/09/23

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- ① ATS, Car Rental.
- ② water Tank/Car.