

| SI No. | Vendor name | Invoice no. | Inv date   | Amount   | Remarks                       |
|--------|-------------|-------------|------------|----------|-------------------------------|
| 1      | SODHI       | 095582      | 20-07-2024 | 5890.00  | BDAY CELEBRATION MONTHLY JULY |
| 2      | HALDIRAMS   | 7705        | 20-07-2024 | 4988.00  | BDAY CELEBRATION MONTHLY JULY |
| 3      |             |             |            |          |                               |
| 4      |             |             |            |          |                               |
| 5      |             |             |            |          |                               |
| 6      |             |             |            |          |                               |
| 7      |             |             |            |          |                               |
| 8      |             |             |            | 10878.00 |                               |

*[Handwritten signature]*

