

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	BIKANER	681	28-04-2024	450.00	}
2	HALDIRAMS	428/2425/12010	15-04-2024	8505.00	
3	BIRYANI BY KILO	1459	21-04-2024	6632.00	
4	MC D	178	08-05-2024	4305.00	

*Disheta*

*For customers  
+ employees  
staying*

19892.00

*37507*  
*13/05/24*  
*behind note*