

S.NO.	VENDOR NAME	INVOICE NO.	DATE	CATEGORY	AMOUNT
1	MEHR ENTERPRISES	ME/2023-24/1244	28-03-2024	SALES PROMOTION	80,777.00
2	MEHR ENTERPRISES	ME/2023-24/1251	30-03-2024	SALES PROMOTION	26,153.00

1,06,930.00