

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	HARISH	SEC83/2425/64158	31-05-2024	300.00	
2	RELIANCE SMART	780	30-05-2024	3635.50	
3	DANA CHOGA	920	31-05-2024	1772.00	
4	MORDERN BAZZAR	24013486	31-05-2024	8205.00	
5	RELIANCE SMART	796	31-05-2024	288.00	
6					

14200.50