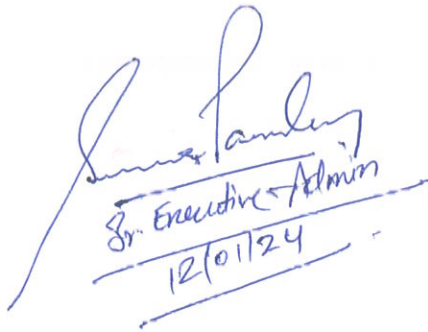
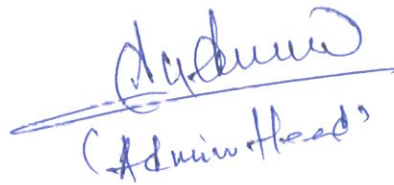
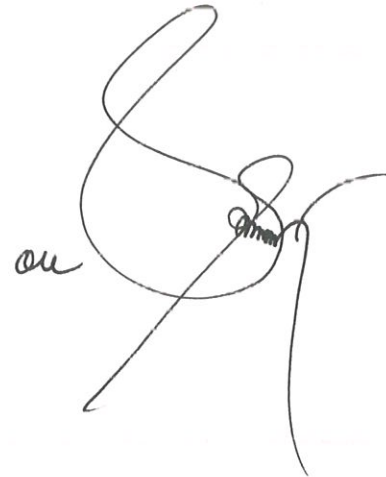


BILL SUMMARY FOR JOY OF GIVING EVENT ON 30-12-2023

S.NO.	OUTLET	INVOICE NO.	ITEM DESCRIPTION	AMOUNT
1	REDTAPE	R284-5847	SHOES/HOODIE	5847
2	VISHAL MEGA MART	8070140009445	SAFARI BAG	5394
3	VISHAL MEGA MART	8070140009444	SAFARI BAG	9872
4	VISHAL MEGA MART	8070140009443	LUNCH BOX / BOTTLE ETC	9614
5	NIKE	23-24/15/S-25859	SHOES	4536
6	PANTALOONS	P434304I23515091	JACKET / SWT SHIRT	3255
7	DECATHLON	701416106/2334934	SHOES / WHISTEL ETC	7997
8	SKETCHERS	B97/FCM/03570/DEC/23	SHOES	9899
9	MC DONALDS	3140199001049920	FOOD	449
10	SODHIS	209655	CAKE	3800
11	FOOD MANTRAA	FM_2312_002A	THALI	23050
12	KHELO VATIKA	23-24/KV/4534	TENNIS BALL	240
13	GAUTAM	1/2023-24	PAPER SHEET GIFT WRAP	732
TOTAL EXP. FOR THE EVENT				84685
ADVANCE RECEIVED ERP NO. 36186				105000
CASH AMOUNT TO BE RETURNED				20315


Sr. Executive Admin
12/01/24


Admin Head


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