

SL Fresh bites catering

Payable Summary

From 01/04/2023 To 31/03/2024

Status	Date	Transaction#	Vendor Name	Transaction Type	Customer Name	Total (BCY)	Balance (BCY)
Paid	05/04/2023	02	Drink Delight Bevarages	Bill		₹52,500.00	₹0.00
Paid	05/04/2023	03	Mega Store Supplies	Bill		₹21,000.00	₹0.00
Paid	05/04/2023	01	Whole Foods Market	Bill		₹1,05,000.00	₹0.00
TOTAL						₹1,78,500.00	₹0.00