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SHREE SAI

Invoice Date

1,443.00

1,345.00

Total: 38,383.00

Green and fresh vegetables suppliers. Shivaji vegetables market, Talaopali, Thane(west)., 9892801773, 9820599234, abhishekbankar528@gmail.com

Industrial Caterers Bethany Hospital

01/08/2020 To 31/08/2020 # **Invoice Date** Amount 01/08/2020 1,419.00 1 2 02/08/2020 1,033.00 3 1,363.00 03/08/2020 4 04/08/2020 1,538.00 5 1,117.00 05/08/2020 1,669.00 6 06/08/2020 7 1,161.00 07/08/2020 8 08/08/2020 888.00 9 09/08/2020 1,605.00 10 1,134.00 10/08/2020 11 1,577.00 11/08/2020 12 12/08/2020 634.00 13 13/08/2020 1,168.00 14 14/08/2020 977.00 1,024.00 15 15/08/2020 16 16/08/2020 983.00 1,157.00 17 17/08/2020 18 18/08/2020 1,649.00 19/08/2020 19 922.00 20 1,023.00 20/08/2020 21 1,029.00 21/08/2020 22 1,152.00 22/08/2020 23 23/08/2020 1,367.00 24 24/08/2020 1,144.00 25 25/08/2020 1,378.00 26 1,456.00 26/08/2020 27 27/08/2020 1,684.00 1,248.00 28 28/08/2020 29 1,096.00 29/08/2020

30/08/2020

31/08/2020