Provisional Individual Cost Contribution Memo

Sangh Name: KOYÑA (31131B0) (31131B0) Gross W 10.63 kg

Member Name: Invoice N SUNKALE MINAL VASUDEO(010) Del. Date 20-0CT-20 Contact N9869544920 Time Slot

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Current Month Request		No Of	Bag 0
3 AMBOLI FLOUR 1 KG	1	72. 00	72. 00
5 GRINDED SUGAR 1 KG	1	50. 00	50. 00
7 CHAKLI BHAJANI 500 GM	1	86. 00	86.00
12 TOORDAL 1KG	1	121. 00	121. 00
19 RAWA FINE 1 KG	1	35. 00	35. 00
21 RICE FLAKES THIN 1 KG	1	54.00	54.00
22 GROUNDNUT 500 GM	2	65. 00	130.00
24 ROASTED DALE 250 GM	1	33. 00	33.00
25 ALMONDS 250 GM	1	184. 00	184. 00
26 CASHEW 100 GM	2	97. 00	194. 00
28 KISMIS 250 GM	1	100.00	100.00
29 WALNUT MAGAJ 250 GM	1	397. 00	397. 00
40 ADULSA MIXTURE 450 ML	1	210. 00	210. 00
42 VITHOBHA PREM AYUR	1	55. 00	55. 00
T/PAST80GM			
48 AROMED PARLIES ROSE BATH		Canc el De	
SOAP		d	
50 SUPER ACTO DETER POWDER 1. 5KG	1	101. 00	101. 00
54 FLOKLEEN FLOOR CLEANER	1	58. 00	58. 00
500 ML			
55 GRASS BROOM	1	115. 00	115. 00
Product Coun 17	19		1995. 00

One Thousand Nine Hundred Ninety-Five Only

Net Amount: 1995.00

Note: