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2/03/2016 **MN21** PK#235254- Driver 2/03/2016 Net 30 from receipt

Accounts Payable (MN21-4521) SOLD INDIA BAZAAR SHIP INDIA BAZAAR TO 3355 PLYMOUTH BLVD TO 3355 PLYMOUTH BLVD #150 #150 PLYMOUTH, MN 55447 PLYMOUTH, MN 55447 1 CAS 6KP Deep Fro KesarPistashrikhnd(12) 47.76 0.00 Reena's 5 Malai Kulfi 15oz 1 1 CAS 7ML 31.84 31.84 1 1 CAS 7PS Reena's 5 Pista Kulfi 15oz(8) 38.00 38.00 1 1 PK 2TF Reena's Tutti Frutti - QT(4) 14.00 14.00 Ice Cream-----[3]Bxs *wt= 21 *\$ 83.84 21.00 CAS BBAC BABU'S 2 Babu's Aloo Chat(12) N 0 0.00 CAS BBCH BABU'S 2 Babu's CholeBhtr(12)
CAS BBDA BABU'S 2 Babu's Daabeli(12)
CAS BBPZ BABU'S 2 Babu's MslaPizza(12) 0 0 21.00 0.00 21.00 21.00 21.00 0 0 0.00 0 0 0.00 0 0 CAS BBPP BABU'S 2 Babu's Palak Pnr(12) 0.00 21.00 0 0 CAS BBPT BABU'S 2 Babu's PaneerTka(12) 0.00 0 0 CAS BBPB BABU'S 2 Babu's Pau Bhaji(12) 21.00 0.00 0 * BAG BBR Bhagwati BajriRotla11.75oz(24) 1 30.00 0.00 CAS BR11 Deep Bre Aloo Paratha 4 pc(24) 32.40 1 1 32.40 39.60 CAS BR31 Deep Bre FmlyPk 20pcParatha(8) 1 1 39.60 39.60 1 1 CAS BR18 Deep Bre Garlic Naan 4 pcs(24) 39.60 31.36 CAS BR42 1 1 Deep Bre MethiParatha10.58o(24) 31.36 0 * 1 CAS BR49 Deep Bre MixVeg.Paratha4pc(24) 38.40 0.00 1 1 CAS BR45 Deep Bre PalakParatha10.58o(24) 32.40 32.40 0 * CAS BR24 1 Deep Bre Paneer Paratha 4pc(24) 39.60 0.00 2 2 CAS BR17 Deep Bre Tandoori Naan 5 pc(24) 39.60 79.20 Deep Bre Tandoori Roti 5pcs(24) 2 2 CAS BR21 79.20 39.60 Deep Fro 24 PrtySmsaVeg(8) 36.40 0 0 CAS CSMV 0.00 46.80 1 1 CAS H4C Deep Fro 40 Cocktail Chana(12) 46.80 CAS H4P Deep Fro 40 Cocktail potato(12) 46.80 1 1 46.80 0 0 CAS EAM Deep Fro Aloo Matar 10 oz(12) 26.40 0.00 Deep Fro BagharaBaingan10oz(12) 0 0 CAS EBE 26.40 0.00 28.80 26.40 CAS EBB 0 Deep Fro Baingan Bharta10oz(12) 0 0.00 0.00 0 0 CAS EBM Deep Fro Bhindi Masala 10oz(12) 26.40 2 CAS ECH Deep Fro Chhole 10oz(12) 52.80

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	2/03/2016 MN21			PK#235254- Driver	2/03/2016	Net 30 from receipt
			_		4.5.00	
0	0	CAS FC11	-	CoconutChutney10oz(12)	16.80	0.00
1	1	CAS FC12	-	CorianderChtny10oz(12)	16.80	16.80
0	0	CAS SGJ	-	Gulab Jambun 14oz(12)	30.60	0.00
0	0	CAS EDA	-	KashmriDumAloo11oz(12)		0.00
1	0 *	CAS HKH	-	Khaman 8 oz(12)	30.60	0.00
0	0	CAS EKC		Kofta Curry 10 oz(12)		0.00
0	0	CAS ILK		Lilva Kachori 25(6)	34.50	0.00
0	0	CAS EMM	-	MethiMalaiMutter10(12)		0.00
0	0	CAS IMDK	-	Moong Dl Kachori25(6)	32.10	0.00
1	1	CAS FC14	-	Mrd.Tmato.Chty10oz(12)	16.80	16.80
0	0	CAS ENK	-	NavrattanKorma10oz(12)	28.80	0.00
1	1	CAS EPP	-	Palak Paneer 10oz.(12)	30.60	30.60
1	0 *	CAS EPM	-	Paneer Makhani10oz(12)	30.60	0.00
0	0	CAS SDTK	-	Sabudana Tikki11.3(18)	26.10	0.00
2	0 *		Deep Fro	Smsa-Spnch Pnr 36(5)	32.50	0.00
0	0	CAS ETC	-	TomatoCornBharta10(12)		0.00
2	2			Bhindi Cut 12oz(24)		50.40
1	1	CAS DIQ14	Deep IQF	Drumsticks 120z(24)	27.60	27.60
1	1			GreenChili(Hot)12o(24)	24.00	24.00
1	1			GreenMango12oz(24)	32.40	32.40
1	1	CAS DIQ64	Deep IQF	Mix Veg 4way3.851b(6)	27.00	27.00
1	1			Palak 12oz(24)	22.80	0.00
-	-		ree! ***		20.00	20.00
1	1			Peas & Carrot 2lb(12)		30.00
1	0 *			RedGuavaSlices12oz(24)		0.00
1	1			Sambhar Mix 12 oz(24)	24.00	24.00
4	4			ShreddedCoconut12o(24)		158.40
1	1			SurtiPapdiLilva12o(24)		34.80
2	2			Tindora 120z(24)	25.20	50.40
1	1			Val Papdi 12oz(24)		22.80
1	1	CAS BM44	-	Kaju Katri 14.1 oz(12)		71.40
2	2	CAS BM42	-	Kala Kand 14.1oz.(12)		141.60
1	1	CAS BM43		Khoya Burfi 14.1oz(12)	70.80	70.80
0	0	CAS RHN	Hot Wok	Haka Noodle10oz(12)	24.60	0.00
0	0	CAS RVM	Hot Wok	Veg.Manchrn 10oz(12)	24.60	0.00
1	1	CAS 85	Kontos	<u> </u>	33.00	33.00
1	1	CAS M9		Palappam 12oz(12)	24.00	24.00
1	1	CAS M1		Porotta Malbar12.3(30)	49.50	49.50
2	0 *	CAS RKC		Kofta Curry10oz(12)	24.00	0.00
1	0 *	CAS RVJ	Mirch Ma	Veg.Jaipuri 10oz(12)	24.00	0.00

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2/03/2016 MN21		MN21	PK#235254- Driver	2/03/2016	Net 30 from receipt
0	0	CAS CTCS			0.00
2	2	CAS ISTC	Tandoor Chicken Samosa 36(5)	40.00	80.00
0	0	CAS TCT	Tandoor ChkTikkaMasala10o(12)		0.00
0	0	CAS TCB	Tandoor Chkn Biryani 10oz(12)		
0	0	CAS TCC	Tandoor Chkn Curry 10oz.(12)		
0	0	CAS GTPT	Tandoor Veg. Pad Thai 9 oz(12)		0.00
2	2	CAS IUMV	Udupi Fr F.P.MenduVada28.31(8)		62.40
1	1	CAS UID	Udupi Fr Idli 9oz.(12)	16.80	16.80
1	1	CAS UMD	Udupi Fr Masala Dosa 14.1oz(12)		16.80
2	2	CAS UMV	Udupi Fr MenduVada 8.25oz.(12)		33.60
2	2	CAS UMM	Udupi Fr MysorMasalaDos14.1(12)		33.60
2	2	CAS USB	<u>-</u>	16.80	33.60
Fr	ozen		[52]Bxs *wt= 755	*\$ 1693.26	
1	1	CAS AM46	AMUL Shrikhand Elaic16o(12)	51.00	51.00
			TURNS ACCEPTED *		
Re			[1]Bxs *wt= 12	*\$ 51.00	
3	0 *		AMUL Cow Ghee 32oz(12)	111.00	0.00
3	3	CAS N9	Bambino Roas. Vermiceli33oz(12)	33.00	99.00
3	3		Bambino Vermicelli 31.7oz(12)		
1	1	CAS G18	Bansi Dalia Split 14.1oz(20)	28.00	28.00
2	2			24.00	48.00
1	1	CAS K69	Bansi Kolh. Murmura 21b(10)	39.50	39.50
1	1	BAG K62	Bansi Kolh.Murmura14.1oz(20)	34.00	34.00
1	1	PAK P18	Bansi Kurmura Ladoo3.5oz(25)	20.00	20.00
3	3	CAS K38S	Britania Bourbon 14oz(24)	44.00	132.00
2	2	PAK BN42N	M Britania Chocolate Cake 4.8(12)	8.16	16.32
1	1	CAS BN42	Britania Chocolate Cake 8.8(12)	23.40	23.40
2	2	CAS BN71	Britania Fifty Fifty 2.2oz(48)	16.80	0.00
		* ***]	Free! *** *		
6	6	CAS BN71	Britania Fifty Fifty 2.2oz(48)	16.80	100.80
3	3	CAS K46S	Britania GD Cashew 2.6oz(48)	24.00	72.00
1	1	CAS R53S	Britania GD PistaBadam2.6oz(48)	24.00	0.00
			?ree! *** *		
2	2	CAS R53S	· ·	24.00	48.00
2	2	CAS K47S	Britania Nice Time 2.8oz(30)	15.00	0.00
		-	Free! *** *		
5	5	CAS K47S		15.00	75.00
1	1	CAS BN12		35.10	35.10
1	1	CAS BG1P		123.75	123.75
1	0 *	CAS BN10	Britania StrwberyCupCake6.8(12)	15.00	0.00

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	2/03/2016 MN21		PK#235254- Driver	2/03/2016	Net 30 from receipt
1 1 1 1 2 1 1 1 4 2	1 1 0 * 0 * 0 * 1 1 4	CAS CBH Chitle CAS C47 Crispy CAS 36 Deep CAS 34 Deep CAS L11 Deep Dal CAS S191N Deep Dry CAS F78 Deep Flo CAS F52 Deep Flo	Vanilla Cake 8.8oz(12) Bhakrvadi7oz(20) Almond/Honey cooki(12) Tam-dat Sauce 16oz(12) Tam-date chutny8oz(12) Toor Dal Oily 4lb(10) GreenCardamom3.5oz(20) Roasted UpmaMix4lb(10) Sooji CorseFlr 4lb(10) Makhan Ghee 16oz.(12)	23.40 30.00 28.20 31.92 16.80 43.00 50.00 29.50 19.00 62.00	23.40 30.00 28.20 0.00 0.00 50.00 29.50 76.00 0.00
2 2 1 1 1	0 * 2 1 1 1	CAS G11 Deep Ghe CAS G9 Deep Ghe CAS BS35 Deep Kha CAS BS42 Deep Kha CAS OL16 Deep Oil	Makhan Ghee 32 oz.(12) Makhan Ghee 8 oz(12) Methi Khari 7 oz.(24) TwistJeeraKhari7oz(24) Sesame oil 33.8oz(12) GingerGrlicPst25.5(12)	110.00 33.00 28.08 28.08 84.00 45.00	0.00 66.00 28.08 28.08 84.00 0.00
5 1 1 1 1	5 1 1 1 1	CAS P84L Deep Pas CAS 84 Deep Sna CAS 64 Deep Sna CAS DTB Deep Sna CAS 50 Deep Sna CAS 83 Deep Sna	GingerGrlicPst25.5(12) All in One 12oz(15) Crunchy Chor14.1oz(12) Deep Total Bhel3.5(24) HotMix-X hot14.1oz(20) Msl. Banana Crisps(20)	45.00 30.00 30.00 26.40 48.00 39.00	225.00 30.00 30.00 26.40 48.00 39.00
1 1 2 1	0 * 1 2 1	CAS 99 Deep Sna CAS 61 Deep Sna CAS S159 Deep Spi * *** Free! ***		30.00 30.00 27.00 13.50	0.00 30.00 54.00 0.00
2 1	2 1		Mustard small 14oz(10) RdChili PdX Hot28o(10) *	13.50 55.00	27.00 0.00
2 1 1 1	2 1 1 1	CAS S131 Deep Spi CAS S129 Deep Spi CAS S12 Deep Spi	RdChili PdX Hot28o(10) Red Chili Pwd 28oz(10) TurmericPowder14oz(20) Whole Chilli 3.5oz(30)	55.00 42.00 32.00 30.00	110.00 42.00 32.00 0.00
2 2 1	2 2 0 *	CAS S64 Deep Spi MC T69 Generic	Whole Chilli 3.5oz(30) Boost Powder 15.75(24) Naughty Tomato 3.7(60)	30.00 98.00 42.00	60.00 196.00 0.00

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2/03/2016 MN21		-	PK#235254- Driver		2/03/2016	Net 30 from receipt	
2	2	CAS (073S	Ghasitar	Ras Gulla 2.2Lb(12)	40.00	80.00
1	1	CAS !			AlooUpvasChevda12o(15)	26.67	26.67
1	1	CAS 2	20M		Bhadran Moong 12oz(15)	26.67	26.67
1	1	CAS !	59M	MM Snack	Khatta Mitha 12oz(15)	26.67	26.67
1	1	CAS !	58M		Mastana Mix 12 oz.(15)	26.67	26.67
1	1	CAS 2	29M	Mirch Ma	Channa-MM 12oz(15)	26.67	26.67
1	1	CAS 2	27M	Mirch Ma	Corn Chvda-MM 12oz(15)	26.67	26.67
1	1	CAS :	32M	Mirch Ma	Madras Mix 12oz(15)	26.67	26.67
1	1	CAS '			Methi Puri 12oz(15)	26.67	0.00
				ree! ***	<i>k</i>		
1	1	CAS 2			Moong Dal-MM 12oz(15)	26.67	26.67
1	1	CAS :			Punjabi Mx-MM 12oz(15)	26.67	26.67
1	1	CAS 2		Mirch Ma	• • • • • • • • • • • • • • • • • • • •	26.67	26.67
1	1	CAS I		Nescafe	` ,	63.00	63.00
1	1	CAS (CardamomTeaBag5.08(12)	36.00	36.00
1	0 *	CAS (Ging.Chai Latte0.5(6)	37.50	0.00
5	5	MBA V		-	Gold Atta 201b(2)	25.00	125.00
1	1	CAS I		UDUPI	Coconut Slice 7oz(20)	34.00	34.00
2	2	CAS I		UDUPI	Jaggery Balls 1Lb(24)	28.00	56.00
2	2	CAS I		UDUPI	Jaggery Balls 2Lb(12)	27.00	54.00
2	0 *	CAS I		UDUPI	Jaggery Pwd 11b(20)	30.00	0.00
1	1	CAS 2			Andhra Mix. 12 oz.(15)	28.50	28.50
1	1	CAS :			Kerala Mixtur 12oz(15)	28.50	28.50
1	1	CAS :			Mini Murukku 7oz(30)	37.50	37.50
1	0 *	CAS :		_	Tapioca Slices 7oz(30)	37.50	0.00
2	2	CAS 2		Ziyad	Chick Peas 15.5 oz(24)	18.00	36.00
2	2	CAS 2	ZDTZ	Ziyad	Chick Peas 29oz.(12)	18.00	36.00
	cery 3				[114]Bxs *wt= 1851	*\$ 3249.73 22.00	66.00
3 4	3 4		S33 KS24	Generic Knorr	LG Hing 3.5oz(10)	10.20	66.00 40.80
4	4		KS24 KS26		Hot&Sour Veg Soup(12)	10.20	40.80
4	4		KS32	Knorr Knorr	Mix Vegetable Soup(12) Swt corn chkn soup(12)	10.20	40.80
4	4		KS27	Knorr	Thick Tomato Soup(12)	10.20	40.80
2	2		KS27 K11	MDH	Chana Masala 3.5(10)	11.50	23.00
2	0 *		MD1	MDH MDH	Garam Masala 3.5(10)	13.50	0.00
1	1		MD1 MD12	MDH	ShahiPaneerMasala3(10)	13.50	13.50
_	Misc.			мип 		*\$ 265.70	13.30
1.1TV	TILDC.			_	[22] DVD	γ Δ0J./U	

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