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12/02/2015 **MN21** PK#232008- Driver 12/02/2015 Net 30 from receipt

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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 1 PK 1ML Deep Malai Kulfi 1/2G(4)30.00 30.00 2. 1 * CAS 7ML Reena's 5 Malai Kulfi 15oz(8) 31.84 31.84 2 0 * CAS 7PS Reena's 5 Pista Kulfi 15oz(8) 34.80 0.00 1 13.14 1 PK 6ML Reena's CUP-Malai Kulfi(18) 13.14 1 1 PK 4MG Reena's CUP-Mango(18) 12.60 12.60 1 1 PK 2CC Reena's Chikoo OT(4) 14.00 14.00 Reena's Cup Falooda Kulfi(18) 13.14 1 1 PK 6FK 13.14 Reena's Falooda Kulfi - QT(4) 17.00 2FK 1 1 PK17.00 13.40 1 1 PK 2KP Reena's Kesar Pista OT(4) 13.40 1 1 PK 2ML Reena's Malai Kulfi 17.00 17.00 QT(4) 1 1 13.40 PK 2MG Reena's Mango OT(4) 13.40 1/2G(4)1 1 PK 1MG Reena's Mango 26.40 26.40 2. 2. PK 2TF Reena's Tutti Frutti - QT(4) 14.00 28.00 Ice Cream-----[13]Bxs *wt= 80 *\$ 229.92 CAS BBCH BABU'S 2 Babu's CholeBhtr(12) 21.00 2 0 * 0.00 0 * 1 CAS BBDA BABU'S 2 Babu's Daabeli(12) 21.00 0.00 BABU'S 2 Babu's MslaPizza(12) 21.00 1 1 CAS BBPZ 21.00 0 * 2 CAS BBPT BABU'S 2 Babu's PaneerTka(12) 21.00 0.00 1 0 * BAG BDH Bhagwati Methi Dhebra 10oz.(24) 31.20 0.00 1 1 CAS BMT Bhagwati Muthia 12 oz.(24) 33.60 33.60 0 * CAS BPR Bhagwati Patra 9oz(12) 1 16.20 0.00 0 * CAS BSD 1 Bhagwati Sandwich Dhokla9oz(12) 16.80 0.00 0 * CAS 33 1 Pani-Puri Mas. 8oz(12) 27.60 Deep 0.00 31.50 2 2 CAS BR11 Deep Bre Aloo Parathal3.5oz(24) 63.00 CAS BR26 Deep Bre Bhatura 11oz (24) 33.60 1 1 33.60 0 * CAS BR28 1 Deep Bre Chapati 8.5oz(40) 26.00 0.00 Deep Bre FmlyPakParatha46oz(8) 38.00 4 4 CAS BR31 152.00 2 2 CAS BR18 Deep Bre Garlic Naan 12oz(24) 39.60 79.20 32.40 CAS BR14 1 1 Deep Bre Masala Paratha15oz(24) 32.40 CAS BR14 Deep Bre Masala Paratha15oz(24) 32.40 CAS BR15 Deep Bre Methi Paratha 15oz(24) 33.60 1 33.60

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	12/02/20	15	MN2	1			PK#232008- Driver	12/02/2015	Net 30 from receipt
2	0	*	CAS	BR49	Deep	Bre	MixVeg.Paratha14.1(24)	32.88	0.00
1	ĺ			BR19	_		Onion Kulcha13oz(24)	39.60	39.60
1	1			BR33	_		Paneer Kulcha8.5oz(18)	25.20	25.20
2	2			BR24	_		Paneer Parathal3oz(24)	39.60	79.20
1	1			BR44	_		PudinaParatha10.58(24)	32.40	32.40
5	5			BR17	_		Tandoori Naan15oz(24)	39.60	198.00
3	3			BR21	_		TandooriRoti10.25o(24)	39.60	118.80
1	1			BR29	_		Thick Chapati 11.6(40)	24.50	24.50
_	_			SUG RET					
1	1			BR22			WholewheatNaan14.1(24)	39.60	39.60
2	0	*		CSMJ	_		24 Jlpno ChsSmsa23(8)	36.40	0.00
2	0	*		CSMV	_		24 PrtySmsaVeg23oz(8)	36.40	0.00
1	0	*		CSLS	_		24 Smsa-Lentil23oz(8)	36.40	0.00
2	0	*		CSSP	_		24SpnchPnrSmsa23oz(8)	36.40	0.00
1	0	*		EAM	_		Aloo Matar 10 oz(12)	26.40	0.00
2	0	*		EBE			BagharaBaingan10oz(12)	26.40	0.00
2	0	*	CAS	EBB	_		Baingan Bharta10oz(12)	28.80	0.00
1	1		CAS	I5C			ChanaDalSmsa15oz(24)	50.40	50.40
1	0	*	CAS	ECH	Deep	Fro	Chhole 10oz(12)	26.40	0.00
2	0	*	CAS	FC11	_		CoconutChutney10oz(12)	16.80	0.00
1	0	*	CAS	FC12	Deep	Fro	CorianderChtny10oz(12)	16.80	0.00
1	1		CAS	HDV	Deep	Fro	Dahi Vada 9oz(12)	16.80	16.80
1	1		CAS	SDK	Deep	Fro	Dal Makhani 10 oz.(12)	17.40	17.40
2	0	*	CAS	SGJ	Deep	Fro	Gulab Jambun 14oz(12)	30.60	0.00
5	5		CAS	JPS	Deep	Fro	Jumbo Punjbi 22oz.(8)	28.50	142.50
1	1		CAS	HKH	Deep	Fro	Khaman 8 oz(12)	30.60	30.60
2	0	*	CAS	EKC	Deep	Fro	Kofta Curry 10 oz(12)	26.40	0.00
1	0	*	CAS	ILK	Deep	Fro	Lilva Kachori 25(6)	34.50	0.00
2	0	*	CAS	EMM	Deep	Fro	MethiMalaiMutter10(12)	30.60	0.00
1	1		CAS	FC13	Deep	Fro	Mint Chutney 10oz(12)	16.80	16.80
1	0	*	CAS	IMDK	Deep	Fro	Moong Dl Kachori25(6)	32.10	0.00
1	0	*	CAS	ENK	Deep	Fro	NavrattanKorma10oz(12)	28.80	0.00
1	1		CAS	DF13			Pakora Onion 10oz(24)	33.60	33.60
1	1			EPM	Deep	Fro	Paneer Makhani10oz(12)	30.60	30.60
1	1			FC15			PaniPuri Pani10oz.(12)	16.80	16.80
1	1			SPC	Deep	Fro	PnrChilliSmsa11.25(12)	33.00	33.00
2	2			I5P	_		Potato Samosa15oz(24)	50.40	100.80
4	4				_		Prty Smsa Veg 36pc(5)	32.50	130.00
2	0	*		SDTK			Sabudana Tikkill.3(18)	26.10	0.00
2	0	*	CAS	ISSPT	Deep	Fro	Smsa-Spnch Pnr 36(5)	32.50	0.00

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12/0	2/2015	MN21		PK#232008- Driver	12/02/2015	Net 30 from receipt
2	0 *	CAS ETC	Deep Fro	TomatoCornBharta10(12)	26.40	0.00
1	1	CAS EUN		Undhiu 10 oz.(12)	26.40	26.40
1	1	CAS HCU		Veg. Cutlet 7.5 oz(12)		24.00
		* Sug \$				
1	1	CAS DIQ6	9 Deep IQF	Amla Slices 10oz(24)	33.60	33.60
3	3	CAS DIQ1	2 Deep IQF	Bhindi Cut 12oz(24)	25.20	75.60
1	1	CAS DIQ3	5 Deep IQF	Chauri 120z(24)	31.20	31.20
1	1			Chikoo Slices12oz(24)	32.40	32.40
3	3			Drumsticks 120z(24)	27.60	82.80
1	1			, ,	32.40	32.40
1	1			Green Peas 2lb(12)	31.80	31.80
1	1			Green Peas 3.85lb(6)		27.00
1	1			GreenMango12oz(24)	32.40	32.40
1	1			Guvar Frozen 12oz(24)		28.80
1	1			Methi Blocks 12oz(24)		33.60
1	1			Mix Vege 4way 2lb(12)	28.80	28.80
1	1			Peas & Carrot 21b(12)		30.00
1	1			Ratalu 120z(24)	38.40	38.40
1	0 *			Red GuavaSlice12oz(24)		0.00
2	2			Sambhar Mix 12 oz(24)		48.00
1	1		2 Deep IQF Free! ***	ShreddedCoconut12o(24) *	39.60	0.00
10	10	CAS DIQ4	2 Deep IQF	ShreddedCoconut12o(24)	39.60	396.00
1	1			Suran 120z(24)	25.20	0.00
			Free! ***			
1	1			SurtiPapdiLilva12o(24)		34.80
1	0 *			Tandaljo 12oz(24)		0.00
1	1		2 Deep IQF Free! ***	Tindora 120z(24) *	25.20	0.00
4	4	CAS DIQ3	2 Deep IQF	Tindora 120z(24)	25.20	100.80
1	1	CAS DIQ4	5 Deep IQF	Tuvar Lilva 12oz(24)		34.80
2	0 *	CAS RHN	Hot Wok	Haka Noodle10oz(12)	24.60	0.00
1	1	CAS HWS	Hot Wok	<pre>Veg.Jum.spr.rol8oz(12)</pre>	28.20	28.20
1	0 *	CAS RVM	Hot Wok	Veg.Manchrn 10oz(12)	24.60	0.00
1	0 *	CAS 96	Kontos	Roghne Naan 10p(12)	27.00	0.00
1	1	CAS M1		Porotta Malbar12.3(30)	49.50	49.50
1	1	CAS M10		Shredded Coconut14(12)	25.20	25.20
1	1	CAS ML16		Dal Puri 15.75oz(12)	21.00	21.00
2	0 *	CAS RKC		Kofta Curry10oz(12)	24.00	0.00
1	1	CAS RCC	Mirch Ma	MM Chhole Chatpate(12)	16.80	16.80

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12	/02/2015	MN21	PK#232008- Driver	12/02/2015	Net 30 from receipt
_	_			0.4.50	0.4.50
1	1	CAS RPH	Mirch Ma Paneer Hariali10oz(12)	24.60	24.60
1	1	CAS RSS	Mirch Ma Sarson Ka Saag10oz(12)	24.00	24.00
1	1	CAS V55	Pillsbur Microwave Roti19oz(12)	35.64	35.64
1	1	CAS V59	Pillsbur Plain Paratha 33.8(12)	35.64	35.64
2	0 *	CAS CTCS	Tandoor 24 TandooriChkSm(8)	43.60	0.00
2	2	CAS ISTC	Tandoor Chicken Samosa 36(5)	40.00	80.00
1	1	CAS TCTR	Tandoor ChkTikMslw/Rice9oz(12)	37.80	37.80
2	0 *	CAS TCT	Tandoor ChkTikkaMasala10o(12)	37.56	0.00
2	0 *	CAS TCB	Tandoor Chkn Biryani 10oz(12)		0.00
2	0 * 0 *	CAS TCC	Tandoor Chkn Curry 10oz.(12)		0.00
1	O	CAS TPT	Tandoor Chkn Pad Thai 9oz(12)		0.00
2	2	CAS GIVMB		27.00	54.00
1	1		TED RETAIL PRICE: \$ 2.99 *	21 00	21 00
1	1	CAS IUMV	Udupi Fr F.P.MenduVada28.31(8)	31.20	31.20
4	4	CAS UID	Udupi Fr Idli 9oz.(12)	16.80	67.20
2	2	CAS UMD	Udupi Fr Masala Dosa 14.1oz(12)	16.80	33.60
1	1	CAS UMID	Udupi Fr Masala Idli 9oz(12)	17.40	17.40
1	1	CAS UMV	Udupi Fr MenduVada 8.25oz.(12)	16.80	16.80
2	2	CAS UMM	Udupi Fr MysorMasalaDos14.1(12)		33.60
1	1	CAS URM	Udupi Fr OnionRavaMasalaDos(12)	16.80	16.80
1 1	1 0 *	CAS UTT	Udupi Fr OnionUttapam12.5oz(12)	16.80	16.80
2	0 *	CAS USB	Udupi Fr Sambhar 10oz.(12)	16.80	0.00
	-	CAS UTR	Udupi Fr Tamrind Rice 9oz.(12)	17.40	0.00
			[116]Bxs *wt= 1781	*\$ 3494.38	
2 2	2 2	CAS S23	Deep Milk-Mava Powd14oz(10)	35.00	70.00
2	2	CAS DDW2	Deep Dai Dahi Wholemilk 2lb(12)	25.00	50.00
		CAS DLM	Deep Dai Lassi Mango 10 Fl.(12)[6]Bxs *wt= 83	12.50 *\$ 145.00	25.00
1	ligera	ted CAS N9	Bambino Roas.Vermiceli33oz(12)	34.80	34.80
2	2	CAS N9			57.60
30	30	BAG B4	Bambino Vermicelli 2.2lb(12) Bansi Idli Rice 20lb(1)	12.00	360.00
1	1	CAS 131	Bansi Papri Chat Kit 7.7(24)		48.00
1	1	CAS 131 CAS 116	Bansi Plantain Chips12oz(20)		48.00
Τ.	Τ	* Sug 2.		48.00	40.00
2	2	CAS 121	Bansi Puri forBhel14.1oz(25)	56.00	112.00
1	1	CAS BN39	Britania Dig.Sugar Free 12(12) tail 2.99 *	25.20	25.20
1	1	CAS BN14	Britania Digestive 14.11 oz(12)	25.20	25.20
1	1	* Sug Re CAS CBH	tail 2.99 * Chitle Bhakrvadi7oz(20)	30.00	30.00

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	12/02/2015	MN21		PK#232008- Driver	12/02/2015	Net 30 from receipt
1	1	CAS R97	Dabur	Mustard oil 500ml(24)	58.80	58.80
1	0 *	CAS 31	Deep	Chutney Mix 8oz.(12)	21.00	0.00
1	1	CAS BS28	Deep	Masala Para 10oz(16)	34.40	34.40
1	1	CAS BS27	Deep	Namak Para 10oz(16)	34.40	34.40
1	0 *	CAS 36	Deep	Tam-dat Sauce 16oz(12)	31.92	0.00
0	0	CAS L74I	Deep Dal	Toor Dal 4lb(10)	50.00	0.00
2	2	CAS L73	Deep Dal	Toor Dal Dry 2lb(20)	50.00	100.00
0	0	CAS L95	Deep Dal	Toor Dal Dry 8lb(5)	49.00	0.00
2	2			<pre>GreenCardamom3.5oz(20)</pre>	48.00	96.00
2	2	CAS F56		Besan 21b(20)	35.00	70.00
1	1	CAS F36		Dhokla Flour 21b(20)	33.00	33.00
1	0 *	CAS F38		Juwar Flour 2Lb(20)	22.00	0.00
2	2	CAS F24S	-	Maida 2lb(20)	16.50	33.00
2	0 *	CAS G11		Makhan Ghee 32 oz.(12)	110.00	0.00
2	0 *	CAS G10		Makhan Ghee 64 oz(6)	115.00	0.00
2	2	CAS 111		Methi Khakhra 7oz.(32)	32.00	64.00
1	1	CAS 25		Bhel Mix 14.1oz.(12)	27.00	27.00
2	2	CAS 41	-	Boondi 14.1oz.(12)	27.00	54.00
1	1	CAS 24S		Mad.Mrmra Mx10 oz(12)	24.00	24.00
1	1	CAS 83		Msl. Banana Crisps(20)	39.00	39.00
1	1	* Sug 2. CAS 23S		Murchura Mir 10 or (12)	22.80	22.80
1	1	CAS 235 CAS 66		Murmura Mix 10 oz(12) Peanut Bhujia 7oz(20)	36.00	36.00
1	1	CAS 46	-	Peanuts Spicy 8oz(20)	28.00	28.00
2	2	CAS 40		Sev Thin 14.1oz(12)	27.00	54.00
1	0 *	CAS S129		RedChilliPowdr28oz(10)	40.00	0.00
0	0	CAS LY21	Lay's	Masala Magic 1.9oz(64)	46.08	0.00
0	0	CAS LY22	Lay's	Tangy Tomatoe 1.90(64)	46.08	0.00
1	1	CAS 55M		AgraDalMooth 12oz(15)	26.67	26.67
1	1	CAS 54M		Aloo Bhujia 12 oz.(15)	26.67	26.67
1	1	CAS 58M		Mastana Mix 12 oz.(15)	26.67	0.00
			ree! ***			
1	1	CAS 31M	Mirch Ma	Bombay Bh-Puril2oz(15)	26.67	26.67
1	1	CAS 19M		Dal MoothMM 12oz(15)	26.67	26.67
1	1	CAS 21M		GreenVatana-MM12oz(15)	26.67	26.67
1	1	CAS 32M		Madras Mix 12oz(15)	26.67	26.67
1	1	CAS 22M		Moong Dal-MM 12oz(15)	26.67	26.67
1	0 *	CAS 14M		Papadi-MM 12oz(15)	26.67	0.00
2	2	CAS 11M		Punjabi Mx-MM 12oz(15)	26.67	53.34
1	1	CAS 16M	Mirch Ma	Thin Sev-MM 12oz(15)	26.67	26.67

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12/	02/2015	MN21		PK#232008- Driver	12/02/2015	Net 30 from receipt
1	1	CAS V85 * *** F	Sujata ree! ***	Besan 1.1Lb(40)	4.80	0.00
5	5	MB V56	Sujata	Chakki Atta 10Lb(4)	20.00	100.00
5	5	BAG V27	Sujata	Gold Atta 10lb(4)	27.00	135.00
1	1	CAS V31	Sujata	Gold Atta 17.5oz(40)	4.40	0.00
		* FREE S	AMPLE *			
2	2	CAS TL11	Tilda	Tilda Rice 2 lbs(8)	31.60	63.20
1	1	BAG TL14		Tilda Rice 20 Lbs.(1)	27.00	0.00
		* *** F	ree! ***	*		
10	10	BAG TL14	Tilda	Tilda Rice 20 Lbs.(1)	27.00	270.00
1	1	CAS TL12		Tilda Rice 4 Lbs.(6)		43.50
2	2	CAS F81	Udupi Fl	Rice Flour 2 lb(20)	20.00	40.00
1	1	CAS 28U		Andhra Mix. 12 oz.(15)	28.50	0.00
			ree! ***	*		
1	1	CAS 33U		Kara Boondi 12oz(15)	30.00	30.00
1	1	CAS 32U	Udupi Sn	Kutchi Murukku 7oz(30)	37.50	37.50
1	1	CAS 34U	Udupi Sn	Mini Murukku 7oz(30)	37.50	37.50
0	0	CAS 12U		, ,	37.50	0.00
1	1	CAS 31U		Plantain Chips7oz(30)		57.00
1	1	CAS 11U		Rice Murruku 7 oz.(30)		37.50
1	1	CAS UP12		Moraiyo 28.1oz(10)		
Groc	cery			[110]Bxs *wt= 2286	*\$ 2693.10	

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