Vendor Invoice Register
DHARANA AT S

From 10/06/2026 From Department All
To 25/06/2026

Department	Vendor ID	Vendor Name	Date	RV Number	#Invoice No/Date		Status	Amount
CAPITAL STORE								
	DSCGU002	GUNESH PURANDARE	24/06/2026	8896	2	24/06/2026	No	11,110.00
					Total For Department			11,110.00
ENGINEERING STORE								
	DSCMU008	MUKTAK MARKETING LLP	24/06/2026	8894	qwertyu	24/06/2026	No	1,740.02
					Total For Department			1,740.02
FOOD STORE								
	DSCMU008	MUKTAK MARKETING LLP	24/06/2026	8894	qwertyu	24/06/2026	No	60.03
					Total For Department			60.03
HOUSEKEEPING STORE								
	DSCAR025	ARCTIC BLUE	24/06/2026	8891	1	24/06/2026	No	1,390.00
					Total For Department			1,390.00
					Grand Total			14,300.05