

VJ FOODS

क्रमांक 101

Date : 4/7/24
दिनांक

Propri

M/s. SHREYAS PRATISHTHAN

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
1.	BUTTER MILK - 14 NOS.	20/-	280/-
2.	POHA - 9 NOS.	20/-	180/-
3.	COLD COFFEE - 1 NO.	20/-	20/-
4.	MISAL PAV - 1 NO.	50/-	50/-
5.	TEA - 10 NOS.	10/-	100/-
6.	COLD DRINKS - 11 NOS.	20/-	220/-
7.	SAMOSAS - 4 NOS	15/-	60/-
8.	VEG. GRILL SANDWICH. - 2 NOS.	40/-	80/-
9.	ROTI SABJI - 1 NO.	40/-	40/-
<p>1. Searched bills of Chairman's cabin. 2. Pay Rs. 1030/- = 1730/- ONE THOUSAND AND THIRY ONLY</p>			
<p>Thank You <i>[Signature]</i></p>		<p>धन्यवाद</p>	<p>TOTAL टोटल 1030/-</p>



Proprietor

M/s.
सर्वश्री

CHAIRMAN SIR CABIN

QTY.
संख्या

PARTICULAR
विवरण

RATE
दर

AMOUNT ₹
रकम

1 BUTTER MILK

20/-

20/-

34 POHA

20/-

680/-

Rs. SEVEN HUNDRED ONLY

Thank You


Sundaram®
Books for Success...

धन्यवाद

TOTAL
टोटल

700/-

BILL

AIPL FACILITIES MANAGEMENT PVT.LTD.

Add. Chh. Sambhajinagar (MH)-431136

TO,
SHREEYASH COLLEGE OF
CHH.Sambhajinagar

देवाय मह

Bill No. : 164

Date : 1/4/24 to

6/7/24.

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	चपाती + भाजी	22		35	770
1. Miss. Kishwaraj's meals Serk. 2. Pay Rs. 770/- Done 30/07/24					
				TOTAL	770

Receivers Signature

Akavita
For AIPL FACILITIES MANAGEMENT PVT.LTD.

