

Sr. No.	Date of Receipt of the Bill	Branch from which Bill Received
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01      31/03/2024      T S M Services consulting Pvt Ltd

02      24/03/2024  
28/03/2024      Pari tours and travels

03      30/04/2024      Aathvale cloth and furniture

04      06/05/2024      T S M service consulting Pvt Ltd

05      22/05/2024      Amit cable network and internet service

06      5/06/2024      M.M. Enterprises

07      7/06/2024      Shree Samarthkrupa Enterprises

08      3/06/2024      Shree Sharada online services  
computer call center

09      26/04/2024  
28/04/2024      computer call  
Shree Sharada online services.

10      06/05/2024      T S M service consulting Pvt Ltd.

			rent for the month of Dec 23 to Feb 2024
130500	10105124		
17500	1010512024		Electrical fan
134308	0510612024		Contractual Staff Salary month of April 2024
3000	510612024		WIFI Recharge.
1340	0610612024		Stamp
18765	1310612024		Stationary
1250	1310612024		Toner refilling
1150	1310612024		Toner refilling
4650	1810612024		Contractual Staff TA Bill April 2024
134728	2410612024		Contractual Staff Salary May 2024