

vendorcode	KK-3307
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Vendor	Invoiceno	UTR no.	Payment date	Status	Sum of Paid Amt	Sum of Adj
Weikfield Foods	GTTN/23460222	CMS3335833910	7-6-2023	Done	86,336	
	GTTN/23460223	CMS3335833910	7-6-2023	Done	5,242	
Grand Total					91,578	