

Vendor Code	Document Number	Posting Date	Vendor Name	Amount in local currency
R97602186	1900197409	43584	K.R.GIRIDHARA GOPAL	-5150
R96701418	1902576209	44571	PRAKASH MAHADEV JOSHI	-5688
R96902000	1902576051	44571	RAM BALAWANT TONAPI	-5688
R96904014	1902571519	44568	ANANDALWAR M K	-5688
R97702948	1902576734	44571	SIDDAIAH R	-5688
R97802394	1902601329	44226	RAJASHREE S BHAT	-18231
R97802502	1902600845	44226	KRISHNA BHAT S	-16552
R80350032	1902562866	44567	RADHAKRISHNAN. M	-5688
R80350052	1902580284	44571	GOPAL. T. V	-2844
R97504067	1902563009	44567	APPADURAI S	-3239
R97303898	1900189784	44322	RAMACHANDRAN K T	-1687
R97303898	1900830140	44389	RAMACHANDRAN K T	-24882
R97303898	1902611190	44574	RAMACHANDRAN K T	-40645
R97904491	1900605356	43622	SUBRAMANIAN P	-3000
R97904491	1902658051	44580	SUBRAMANIAN P	-12000
R99102418	1900604638	43622	BALACHANDRAN P N	-3194
R99102418	1900605553	43622	BALACHANDRAN P N	-3193
R99102418	1902656517	44580	BALACHANDRAN P N	-12775
R99206831	1900595819	43620	SASIDHARAN PILLAI R	-3000
R99206831	1900605419	43622	SASIDHARAN PILLAI R	-3000
R99206831	1902657526	44580	SASIDHARAN PILLAI R	-12000
R96735021	1900843596	43648	T.URUKONDAPPA	-7134
R99206615	1900828511	43645	SEKHAR BABU K	-5358

Invoice no	BA
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