

PRADEEP KUMAR PANT

Lata Tapovan

Vendor Payments From 01.06.2016 To 30.06.2016

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
PRADEEP KUMAR PANT	JOSHIMATH	1066013	14.06.2016	2016064130		13,378.00	1316077371		5500020144	CIB
UTTARAKHAND PURV SAINIK KALYAN NIGAM LTD	DEHRADUN	1064962	09.06.2016	2016060505		29,913.00	1316073380		4600035907	CIB