



No.

# KOT

DATE:

S.No.	TABLE NO.	COVERS	CAPTAIN NAME
	3		
ITEM DESCRIPTION		QUANTITY	
Reel spe Navy copy		180	
Ginger chi wet		1 x 320 = 320	
Phel/see		8 x 35 = 280	
g/w		2 x 1 = 90	
		870	
		915	



Signature



## AXIS BANK

KAMIREDDY ASSOCIATES LLP  
 Kam Reddy Associates Llp 4-8-  
 89ma j era Nagar sangareddy  
 Medak  
 Medak

Date: 2022 09 20 Time: 15:48:13  
 MID:037244001000110 TID:73573825  
 BATCH NO: 1648 INVOICE NO. 7563  
 AID:  
 A0000000031010 TSI: 0000  
 APP: Visa Credit

### SALE

CARD: XXXX XXXX XXXX 4002 C1LS  
 CARD TYPE: VISA  
 AUTH CODE: 685733 RRN: 226310019482  
 BASE AMOUNT: Rs. 915.00

SIGNATURE REQUIRED

I agree to purchase the card Issuer



Merchant Copy