

SREE LEKSHMI NARAYAN BHAVAN
ARISTO JUNCTION

-----CASH/BILL-----
TABLE 0000 CVR 01 WAITER 00
NO 000090 DATE:-21-12-2023

DESCRIPTION	QTY	RATE	AMOUNT
DOSAI	2.00	50.00	100.00
MASALA DOSAI	1.00	70.00	70.00
TEA	2.00	14.00	28.00

CASH 198.00
THANK YOU
C 1 M/C NO. 0

198
12
21/2

SREE LEKSHMI NARAYAN BHAVAN
ARISTO JUNCTION

-----CASH/BILL-----
TABLE 0000 CVR 01 WAITER 00
NO 000091 DATE:-21-12-2023

DESCRIPTION	QTY	RATE	AMOUNT
VADAI	1.00	14.00	14.00

CASH 14.00
THANK YOU
C 1 M/C NO. 0

SREE LEKSHMI NARAYAN BHAVAN
ARISTO JUNCTION

-----CASH/BILL-----
TABLE 0000 CVR 01 WAITER 00
NO 000014 DATE:-21-12-2023

Cash Received Thanks

DESCRIPTION	QTY	RATE	AMOUNT
CURD RICE	4.00	70.00	280.00

CASH 280.00
THANK YOU
C 1 M/C NO. 0

SREE LEKSHMI NARAYAN BHAVAN
ARISTO JUNCTION

-----CASH/BILL-----
TABLE 0000 CVR 01 WAITER 00
NO 000027 DATE:-21-12-2023

23/12/23

DESCRIPTION	QTY	RATE	AMOUNT
MEALS	2.00	50.00	100.00

CASH 100.00
THANK YOU
C 1 M/C NO. 0