Expanse Sheet - Month of Sep - 2024 Voucher-N0-35																			
Food / Refreshment	Amount	S W - pantry material	Amount	Birthday Celebration	amount	R&M	Amount	Fuel / Service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
ICE SLABE	750	S.V.G.S	27290			Rajasthani	4000			Judicial stamp	840	Local markeet	540			Reliance fresh	102	Dwarka flowers	1000
Sodhi	390					Akash hardware	450					Natraj studio	1180			sai flowers	3000	Dwarka flowers	100
ICE SLABE	750					Jay ambey	780									Porter	926	cash	480
Noshi	5009																	Dwarka flowers	800
ICE SLABE	750																		
Pizza	3988																		
Pizza	2871																		
	14508		27290		0		5230		0		840		1720		0		4028		2380
																			55996

Total Exp 55996

Grand Total **55996**
Cash from Account
Cash from kapil **60,387**
Cash balance 4391

Ashok sir case in hand V No.34- 25,000

Bills Pending

jagdish bill panding 3000 balance
sanjeet
Ashok sir
Rahul
karmbir
Hiitesh
Sandeep
Vishnu

Grand total 0

Advance received
Expanse done
Cash in hand

Expense By Kapil Dev