

Expense Sheet - Sep 2023

Food	Amount	Vehicle maint	amount	R&M	Amount	Bouquet	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount
Rel fresh	8612	Cash meno	150	Shree ram	2434	Bouquet	800			Bala Ji Books	944	Shree Med	1055
Rel fresh	7058	Bansal - Tyre	1850	Shree sai	488	Bouquet	800	Challan	372	A0 color copy	708	Fist AID	940
Haresh Bakery	680	Bajag	6153	Cash	496			Challan	252	A0 color copy	472		
Haresh Bakery	1800	Bajag	688					Stamp	130	Affidavit	600		
Bikemar Mistan	2025	Tpt -	200							Allova- Photo	560		
Dominos - MJ	584	Tpt -	455										
	20759		9496		3418		1600		754		3284		1995
Mohit F&B	5000												41306
													5000
													46306


30.9.23