

Expense Sheet For Sports Day Celebration At Krisumi Sales Office 2024

s.no	Name	Approved Amount	INV. No.	Date	Total Amount	Base Amount	Remarks
1	siddipu	140000	45	06-09-2024	136027	127835	tshirts
2	victory sports		566	03-09-2024	12365	11040	medals
3	digital world		609	06-09-2024	11256	10050	certificates
4	victory sports		568	04-09-2024	1886	1598	flags
5	victory sports			30-08-2024	2300	2000	trophy
6	DEVANG		DL-22	09-09-2024	10118	8575	trophies
7	DEVANG		DA-21	09-09-2024	26809	22720	trophies
8	khelo		3252	21-08-2024	5050	5050	card
9	khelo		3269	22-08-2024	4658	4658	card
10	khelo		3473/3535	02-09-2024	3265	3265	card
		-56791			213734	196791	

lunch snacks drinks

10	ar hospitality	140000	522	07-09-2024	132720	126400	fooding
12	Times For Wine		4595	07-09-2024	7500	7500	liq
13	Times For Wine		511	07-09-2024	2550	2550	liq
		3550			142770	136450	

photo tent dj misc

16	sudarshan photography	85000	655	07-09-2024	8000	8000	photography
18	dimensions		69	09-09-2024	23600	20000	dj setup
19	himalyan		510	07-09-2024	19765	16750	tent
		40250			51365	44750	

Total Approved Amount 365000

Exp Increased during Sports Event -12991

Total Base Invoice Amount 377991

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20/09/24

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20/09/24