Expanse Sheet Till 2nd March 2024

Food / Refreshment	Amount	Birthday Celebration	amount	R&M	Amount	Fuel / Service	Amount	Stamp	Amount	Stationery	Amount	Medicine	Amount	Office Exp.	Amount	Staff welfare	Amount
harish	2440													rohit	6137		
danachoga	9653													rohit	280		
danachoga	8618													pandit	3100		
mordern bazza	6000													voucher	1000		
														bhomi poja	1120		
														tea strainer	250		
														voucher	1500		
	26711		0		0		0		0		0		0		13387		0

40098

yamazaki sar e 9000 Bills Pending 02-03-2024
Bills Pending
Bills Pending
Bills Pending
Bills Pending
Bills Pending
Bills Pending
Bills Pending

9000

Grand total 49098

Advance receiv 50000
Expanse done 49098

Cash in hand 902

Expense By
Siddharth

03/03/24