

Vijayawada Account

Date	Description	Cr.	Dr.
16-05-2019	Petrol		100
17-05-2019	From Office	3084	
	Tiffin		40
	Lunch		80
	Petrol		100
18-05-2019	Tiffin		40
	Lunch		100
10-06-2019	To Vjwda (From Indalwai)		750
	Tiffin		40
	Night Meals		90
	To Eluru (Bus)		180
	Hospital Medical Tests		1340
11-06-2019	Tiffin (Chandra, Venkatesh)		90
	Lunch		80
	To Eluru Bus		180
	Fruits (PSP Sir & to Office)		300
12-06-2019	Tiffin (Chandra, Venkatesh)		80
	Lunch		80
13-06-2019	Tiffin (Chandra, Venkatesh)		90
	Lunch		90
	From Office	1000	
	Night Meals (Chandra, Venkatesh)		160
03-07-2019	To Vjwda (From Indalwai)		637
	Tiffin		40
	To Gudivada Up & Down (Chandra, Pandu Sir)		180
	Lunch (Chandra, Pandu Sir)		220
	From Office	1000	
04-07-2019	Tiffin		40
04-02-2020	Bed Sheet (In Office)		150
05-02-2020	To Gudivada		140
	Lunch		100
07-02-2020	To Public Health Office		130
	Lunch		90
	From Office	1000	
02-03-2020	To Eluru Up & Down		230
	Hospital Fee		634
	Lunch		90
06-03-2020	Clothes Washing		150
	From Office to HB Colony Site Auto Charges (Up & Down)		115
09-03-2020	Fruits		60

	From Office to HB Colony Site Auto Charges (Up & Down)		85
11-03-2020	Tiffin (Chandra, Venkatesh)		90
12-03-2020	Gurunanak Site to RWS Office Vjwda Auto Charges		66
13-03-2020	Gurunanak Site to RWS Office Vjwda Auto Charges (Up & Down)		180
14-03-2020	From Office	2000	
	From Office to Ambedkar Nagar Colony Site Auto Charges (Up & Down)		75
	Ambedkarnagar Site Drawings Xerox		355
	Total	8084	7867