

EXPENSE

Employee: Kanu Paul ()

RECEIPT NO: 1016
DATE: 02-05-2025

Expetize Private Limited

401, Vinayak Complex, Plot No 76, Vijay Block, Laxmi Nagar, Near Pillar
No-51-52, Delhi, Delhi-110092
CIN: U74999DL2016PTC307712

Category	Date	Description	Invested Rupees
MILK	01-05-2025	Morning Milk	34.00
OTHER	27-04-2025	advance given to Jeevan.	500.00
TEA	25-04-2025	evening tea from bagga tea corner	120.00
MILK	25-04-2025	Milk for morning tea	34.00
MILK	29-04-2025	half kg milk	34.00
MILK	28-04-2025	1kg Milk& Cardamom	88.00

Total	810.00
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TOTAL AMOUNT (In Words): Eight Hundred Ten Rupees

For: Expetize Private Limited

Authorised Signatory