



,Pin:
MobileNo:

PaymentRequestList

Date:16/03/2024 00:19:11

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ID	Expense	Amount	Category	SubCategory	Exp_Date	Reference	Payment	BillNo
1	Request 90000	90000	Payment Request	Payment Request	18/01/2024 00:00:00		Cash	56159218
2	exp non96	56100	office expenses	office	18/01/2024 00:00:00		Online	561512218
3	taskar 566e	10000	Regular Expenses	Tea And Snacks	18/01/2024 00:00:00		Cash	IML56159918