



,Pin:
MobileNo:

StaffExpenses

Date:15/03/2024 23:38:33

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ID	FullName	Expenses	Amount	Date	ExpenseType	Payment	BillNo
1	Mahesh Bansode	Loan yearly	10000	17/01/2024 00:00:00	Reimburseme nt	Bank	344443
2	Dhanush REDDY	yearly loans	67888	17/01/2024 00:00:00	Reimburseme nt	Online	INV-00053
3	tejas dange	Teem mane	4500	17/01/2024 00:00:00	Regular	Cash	3444421
4	yatu sonawane	devare	56000	17/01/2024 00:00:00	Regular	Cash	ect5567
5	Mahesh Bansode	taskar 56	56000	17/01/2024 00:00:00	Regular	Cash	56152218