

Credit Card	Date	Items	RM	Roshini paid (RM)
	11-Mar-18	Proposal day ring & b'day cake	350.00	
	16-Jun-18	Gayathiri Silk ROM_Klang	245.00	
	16-Jun-18	Sri Kumaran's_ Klang	55.00	
	21-Jul-18	V.Gopal Pather Ring Deposit_Klang	1,600.00	
	4-Aug-18	Deen Jewellers Chain_KL	3,700.00	
	5-Aug-18	Deen Jewellers Samy pottu_KL	70.00	
	9-Aug-18	Meena Gems & Jewels Ring Dines_KL	410.00	
	17-Aug-18	Kopatha Thanga Maligai Earrings_KL	1,440.00	
	19-Aug-18	Kopatha Thanga Maligai Earrings Changed_KL	60.00	
	19-Aug-18	New Madras Store Constume_KL	53.00	
	22-Aug-18	Brands Outlet ROM Pants	94.00	
	22-Aug-18	Sri Kumaran's Textile_KL	50.00	
	2-Sep-18	Globe ROM Vest_KL	30.00	
	8-Sep-18	V.Gopal Pather Ring full payment_Klang	1,105.00	1,300
	9-Sep-18	Tesco ROM Shirt_Kajang	55.00	
	15-Sep-18	Pre Wedding photographs_Ipoh	1,179.00	1,000
	26-Oct-18	Hotel for dinner_Ipoh	120.00	
	24-Nov-18	Spectacles_Kajang	178.00	
	2-Dec-18	Sri Kumaran's Saree_ Klang	1,400.00	
	2-Dec-18	Sri Kumaran's Textile_Klang	20.00	
	12-Jan-19	Dinner Shoe	110.00	
	7-Jan-19	Door Gift Chocolates	18.70	
	11-Jan-19	Car Deco flower_Lazada	24.50	
	15-Jan-18	Door Gift Chocolates @99	17.90	
	15-Jan-18	Door Gift Chocolates	56.10	
	23-Jan-18	Door Gift porch (blue colour)	23.50	
		Total	12,464.70	
Cash Payment				
	Dec-18			
		Dinner Hall Deco	2,050.00	
		Hall Payment 50%	5,300.00	
		Dinner Food	3,000.00	
		Photo & Video	2,000.00	
		Wedding Garland	500.00	
		Dinner Coat Suit	630.00	
		Dinner Coat Suit	480.00	
		Wedding cards	850.00	
		Dinner fire works	50.00	
		Total	14,860.00	
Cash Payment				
	Maldives			
		Flight	1,900.00	
		Package	3,800.00	
		Expenses	280.00	2,470
		Total	5,980.00	
		Grand Total	33,304.70	4,770.00
		Total Paid	28,534.70	