

Reimbursement - July 2025			Name: Manoj Kumar J
Date	Bill No	Purpose	Amount
04.07.25	15264	Office pooja items	1166
10.07.25	-	Sukalpa Name board	850
13.07.25	CHRL/25/81238	Office Stationery	227
13.07.25	CHGRPOSC8979	Sweets for opening day	950
14.07.25	CR25439/105415	Breakfast on Opening day	1197
16.07.25	9994	Flower Bouquet - EMT MOU with GARC	900
31.07.25	38425	Juices and Water - Centaurus Energy visit	428
31.07.25	-	Wireless door bell for KETO Buzzer test	680
Total			6398
Advance			50000
Balance as on 31st July 2025			43602