

#	Date	Project	Remarks	Amount	Remarks
1	13-06-2025	Yuev	Given for transportation purposes	1000	Phonepay
2	28-06-2025	Yuev	Given to the porter for transportation of the charger and battery.	1000	Phonepay
3	07-06-2025	Low Speed	10 mm and 8 mm T-spanner	140	Phonepay
4	11-06-2025	keto	Sttrikar	250	Phonepay
5	20-06-2025	keto	Sttrikar	120	Phonepay
6	26-06-2025	keto	Sttrikar	740	Phonepay
7	27-06-2025	keto	Sttrikar	120	Phonepay
8	07-01-2025	-	Somes Sir's bus book and petrol	677	Phonepay
9	07-01-2025	-		130	Phonepay
10	07-02-2025		Cash given for unloading the Keto wind screen mock up sample	500	Cash
			Total	4677	

#	Date	Project	Remarks	Amount	Remarks
1	07-01-2025	Aktivolt Battery Project	GARC To Sriperumbudur	600	Phone Pay
2			Sriperumbudur to bengaluru	577	Phone Pay
3			Luggage Cost (3 Battary Pack	500	Phone Pay
4			Dinner	120	Phone Pay
5			CAB -Silk Borad to Whitefield	292	Phone Pay
6	07-02-2025		CAB-White Field To Impact Lab	142	Phone Pay
7			Lunch	80	Phone Pay
8			Bengaluru to Sriperumbudur	569	Phone Pay
9			Dinner	120	Phone Pay
10			CAB-Impact lab to Bus stop	190	Phone Pay
			Total	3190	

#	Date	Project	Remarks	Amount	Remarks
1	28-06-2025	Madurai Exhibition	CAB	350	Phone Pay
2			CAB	450	Phone Pay
3			Break Fast	154	Phone Pay
			Total	954	