

Transaction Report

Date	Project	Description	Category	Amount	Type	Status	Bill proof	Payment Proof
2025-06-18	Shaa	wowow	Equipments	11111.00	Expense	Approved	bill_proofs/transactions/paymentProofs/ISpdf.3	
2025-06-19	Luminar	This is a	Services	20000.00	Expense	Approved	bill_proofs/projects/payment_proofs/projects	
2025-06-19	d ,mdnxm	dcd	Groceries	12.00	Expense	Approved	bill_proofs/transactions/paymentProofs/Loan_1	
2025-06-19	Google	,e g,v	Groceries	11111.00	Expense	Pending	bill_proofs/Loan_13paymentProofs/transaction	
2025-06-19	Google	helll	Groceries	11111.00	Expense	Pending	bill_proofs/projects/payment_proofs/transaction	