

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/transaction_proof/15.pdf	payment_proof/15.pdf
2025-06-19	Luminar	This is a	Services	20000.00	Expense	Approved	bill_proofs/project_payment_proof/project_payment_proof/15.pdf	payment_proof/project_payment_proof/15.pdf
2025-06-19	d ,mdnxm	dcd	Groceries	12.00	Expense	Approved	bill_proofs/transaction_proof/15.pdf	payment_proof/Loan_13_Details_proof/transaction_proof/15.pdf
2025-06-19	Google	,e g,v	Groceries	11111.00	Expense	Pending	bill_proofs/Loan_13_Details_proof/transaction_proof/15.pdf	payment_proof/transaction_proof/15.pdf
2025-06-19	Google	helll	Groceries	11111.00	Expense	Pending	bill_proofs/project_payment_proof/transaction_proof/15.pdf	payment_proof/project_payment_proof/transaction_proof/15.pdf