

Expense Report

Date	Branch	Status	Category	Supplier	Product	Qty	Purchase Type	Amount	Invoice	Description
18-02-2026	Branch one	Approved	Grocery	Soumya	Product 1	10	Cash	1000.00	Yes	-
18-02-2026	Branch two	Approved	Utilities	Soumya	Product 1	10	Cash	1000.00	Yes	-

Total Expense: 2000.00