

SUMMARY OF ACCOUNT

Total Expenditures:	INR 3,200
Total Inflow:	INR 12,800
Net Balance:	INR 9,600

DATE	DESCRIPTION	CATEGORY	METHOD	TYPE	AMOUNT
01 Dec 2025	Gig	RENT	CASH	CREDIT	Rs. 12,800
10 Dec 2025	Biryani@Meghna	FOOD	CASH	DEBIT	Rs. 900
25 Dec 2025	Plum Cake	FOOD	UPI	DEBIT	Rs. 1,600
27 Dec 2025	Movie@PVR	ENTERTAINMENT	UPI	DEBIT	Rs. 700