**Exp.(in Rs.)                                      Details                                         Received**

1200                                                    For glass shelves                                             500 rs.

2500                                                    Receptionist (Poorti)

100                                                      Collie Charges

80                                                        Goods Caring towards Pragatri Maidan

150                                                      Collie

250                                                     Banner Hanging

240                                                      Cotton

|  |  |  |
| --- | --- | --- |
| **4520** | **TOTAL** | **500** |
| **4020 Remaining** | | |