



Operating Expenses

Voucher No.: OPR/B1/1/1

Expense Date: 29-Nov-2022 01:28 PM

Payment To: Manager

Expense Details	Expense Amount	Tax 1	Tax 2	Tax 3	Rounding	Total
Electric Expen	₹1,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,000.00
					Net Paid	₹1,000.00

Payments:

Payment Mode	Details	Amount
Credit Card	CardNo: 1000	₹1,000.00

Authorized Sign