



11-Mar-2020

## General Expense Statement

Sr. No.	Engineer Code	Engineer Name	Cash Voucher Ref.	Voucher Date	Invoice No.	Invoice Date	Location	Total
1	DW19104	MR. RAJA RAM SALVI	DW1910419202T	11-Mar-2020	fe fe	06-Mar-2020	EFEF	777
2	DW19101	MR. AKSHAY M NAIR	DW1910119202T	05-Feb-2020	TEST44	13-Mar-2020	NABDE	533
Total								1310