

Aprajita Retails  
Bhagalpur Road, Dumka

Payments, Expenses and Receipts.

Expenses List

#	ID	Date	Party Name	Particulars	Mode	Remarks	Amount
1	313	03-04-2021	Kites Aqua	water can	Cash	water can	90
2	314	03-04-2021	Aman	Battery	Cash	Battery(Dura cell 4 pcs)	155
3	316	08-04-2021	Machine Repairing	Repair & Maintenance	IMPS	Machine Repairing	9050
4	318	10-04-2021	NA	Battery	Cash	battery	16
5	320	14-04-2021	Kites Aqua	water can	Cash	water can	150
6	321	15-04-2021	Electrician	Electrician	Cash	Electrician(Sonu)	250
7	322	15-04-2021	NA	Electronic Goods	Cash	Electronic Goods(M.C.B)	150
Aprajita Retails / Bhagalpur Road, Dumka				D:04-09-2021 02:19:20			