



Smart Expenses Manager
Generated Automatically
, India
AI

mno
adnashik@gmail.com
,
IN

Number: Expense-
Date: 1750957901663
26/6/2025

Products	Quantity	Price	Total
Summary by Category	1	₹0.00	₹0.00
Total spent on miscellaneous	1	₹400.00	₹400.00
Total spent on food & dining	1	₹400.00	₹400.00
Total spent on transport	1	₹500.00	₹500.00
Total spent on bills & utilities	1	₹100.00	₹100.00
Detailed Expense Log	1	₹0.00	₹0.00
laptop repairing – miscellaneous – 2/5/2025	1	₹200.00	₹200.00
laptop repairing – miscellaneous – 5/5/2025	1	₹200.00	₹200.00
zepto items – food & dining – 5/5/2025	1	₹200.00	₹200.00
pune to nashik via bus – transport – 5/5/2025	1	₹500.00	₹500.00
mobile recharge – bills & utilities – 6/5/2025	1	₹100.00	₹100.00
zepto items – food & dining – 6/5/2025	1	₹100.00	₹100.00
zomato dinner – food & dining – 6/5/2025	1	₹100.00	₹100.00

Subtotal: ₹2,800.00

Total: ₹2,800.00

Total spending for May 2025: ₹1400