



Smart Expenses Manager
Generated Automatically
, India
AI

mno
anujdhamne10@gmail.com
,
IN

Number: Expense-
Date: 1750957756575
26/6/2025

| Products | Quantity | Price | Total |
|--|----------|---------|---------|
| <hr/> | | | |
| **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