

Expense Report

Voucher	Name	Date	Amount	Details
36	SAHIL	30-08-2023	500	TEST
33	JAY SHAH	01-09-2023	89898	TEST
32	BHOOMI	01-09-2023	5000	TEST BY REQUE7 BHUJ KUCH 370001
30	TEQUE	28-08-2023	1500	TEST123C
28	JUNAID KHATRI	28-08-2023	1500	STATIONARY
27	VIRAT KOHLI	28-08-2023	2000	STATIONARY
26	SAHIL	02-08-2023	1000	HEY..
25	SUMAN CHAUHAN	28-08-2023	1000	VITI
24	SUMAN CHAUHAN	28-08-2023	1000	VITI
23	SUMAN CHAUHAN	28-08-2023	1000	VITI
22	SUMAN CHAUHAN	28-08-2023	1000	VITI
20	TEQUE	24-08-2023	150	ELECTRICITY
19	ANUJ	23-08-2023	200	Bci123
17	KASTURBAA GANDHI	23-08-2023	100	Proper testing
16	SUMAN CHAUHAN	19-08-2023	123	Test123 testing
15	SIDDHARTH JOSHI	09-08-2023	210	Electric work
13	TEQUE	03-08-2023	10	Testing
12	KUNJA ABOTI	02-08-2023	1230	Update
11	SUMAN CHAUHAN	02-08-2023	115	Update
9	SUMAN CHAUHAN	02-08-2023	12	
8	TEQUE	02-08-2023	123	
7	SIDDHARTH JOSHI	02-08-2023	890	aaaa
4	BHOOMI	02-08-2023	7807	Testing
3	SIDDHARTH JOSHI	02-08-2023	740	Check update
1	BHOOMI	02-08-2023	123	Testing update is on
			Total Amount	117231