

Expense Report

Voucher	Name	Date	Amount	Details
29	KUNAL	01-09-2023	9872	TILES COST
28	MANAV MEHTA	28-08-2023	1000	TEST
27	VIRAT KOHLI	28-08-2023	3000	STATIONARY
25	VIRAT KOHLI	28-08-2023	1500	STATIONARY
24	SUMAN CHAUHAN	28-08-2023	81	FFDD
23	SUMAN CHAUHAN	28-08-2023	81	FFDD
22	SUMAN CHAUHAN	28-08-2023	81	FFDD
21	SUMAN CHAUHAN	28-08-2023	81	FFDD
20	SUMAN CHAUHAN	28-08-2023	81	FFDD13
18	TEQUE	28-08-2023	5000	TEST
17	TEQUE	28-08-2023	5000	TEST
16	TEQUE	28-08-2023	5000	TEST
15	PARSHVA	25-08-2023	1000	Hello
14	MANAV MEHTA	26-08-2023	120	PLUMBING
13	ANUJ	23-08-2023	100	Testing
11	TEQUE	19-08-2023	2000	Abc
10	SIDDHARTH JOSHI	09-08-2023	275	Plumbing work
9	MITAL	04-08-2023	1200	Testing update
7	SIDDHARTH JOSHI	02-08-2023	145	Testing update
			Total Amount	35617