

## Expense Report

Voucher	Name	Date	Amount	Details
51	RUCHITA	12-09-2023	2000	TEST
50	RUCHITA	12-09-2023	2000	TEST
49	PARSHV	12-09-2023	2000	TESTING
48	PARSHV	12-09-2023	2000	TESTING
47	PARSHV	12-09-2023	2000	TESTING
46	TEST TEST	11-09-2023	1000	TESTING
45	ZILL	11-09-2023	2000	TESTING
44	RAMILABEN ABOTI	11-09-2023	500	TESTING1233
41	TEQUE	08-09-2023	4500	TESTING
40	SUMAN CHAUHAN	08-09-2023	45	TESTING
37	SIDDHARTH JOSHI	05-09-2023	1450	ELECTRIC WORK
34	SUMAN CHAUHAN	02-09-2023	3100	TEST
33	JAY SHAH	01-09-2023	89898	TEST
			Total Amount	139179