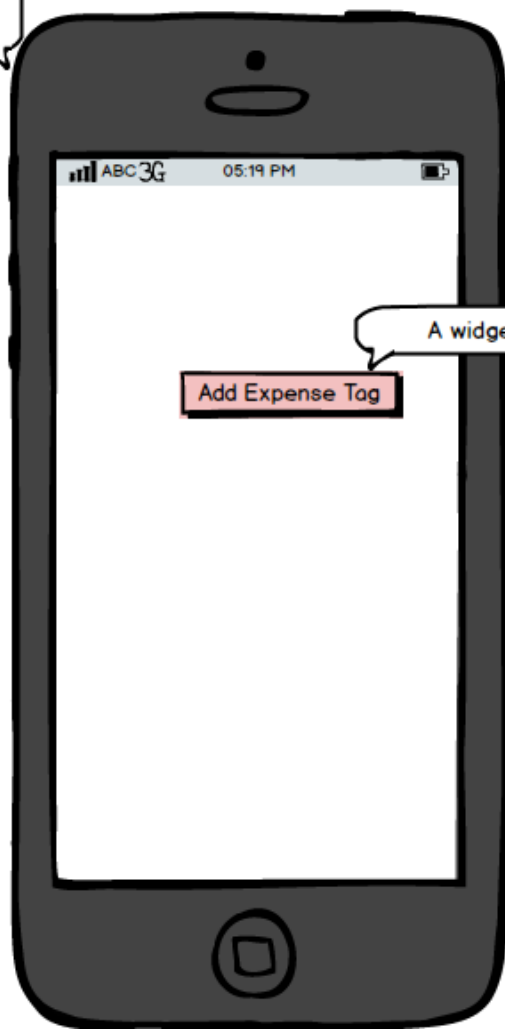


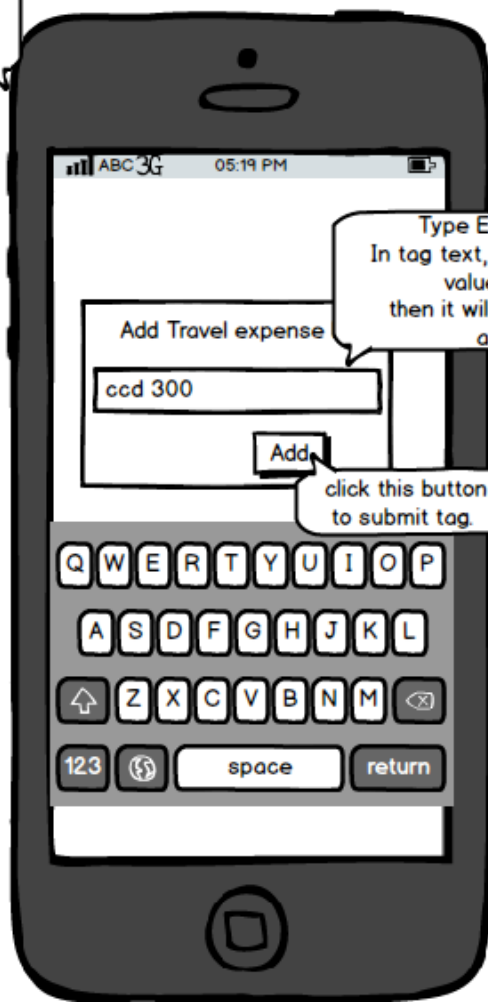
Screen 1



A widget to add expense tag

Add Expense Tag




Screen 2



Screen 3

ABC 3G 05:19 PM

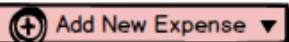
View Uncomplete Expenses

Tag	Amount	E
ccd 800	800	
taxi cp 500	500	
Burger		

Clicking on these buttons will help to review and complete expense

Listing of all unreviewed tagged expenses

If you forget to tag any expense you can later add it using this button

 Add New Expense ▼

View Categorized Expense

This will take you listing of all categories

Settings

This button will take to application settings

Screen 4

ABC 3G 05:19 PM

Edit Expense

Select Category ▼

Mumbai visit
dharmshala visit

Add New Category

g

ccd 800

Amount 800

Add

Select Available categories
to assign to a expense

click button to
add new category

Editbox
consisting of expense tag.
here, content can be altered for
expense

Editbox
Expense amount if automatically detected
from tag, if not then blank box to fill up amount

Button to submit
expense.

Screen 5

All categories listed here in this box.

These buttons will take to listing all expenses under category related to this button

Mumbai Visit



Dharmshala Visit



Screen 6

Category Name
Mumbai visit

ccd 800	800	
taxi 300	300	
pizaa	100	

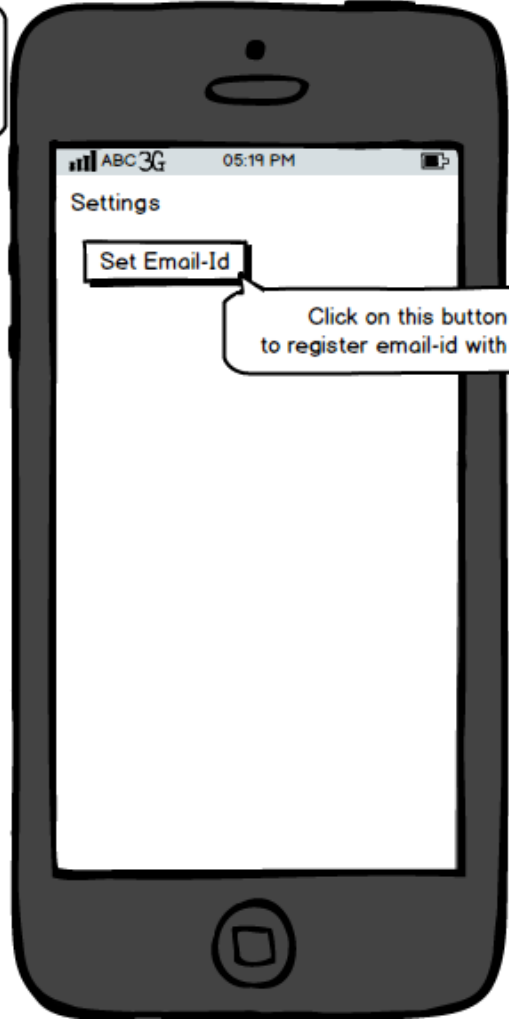
A box containing list of all expenses of a category

These buttons will delete the expense from list.
Clicking on this button mean, expense has been settled offline in terms of payment

This button will send email to registered email-id with app.
And a .csv(or .pdf) file will be attached in this mail which will consist details of all above expenses of a category.

Send mail

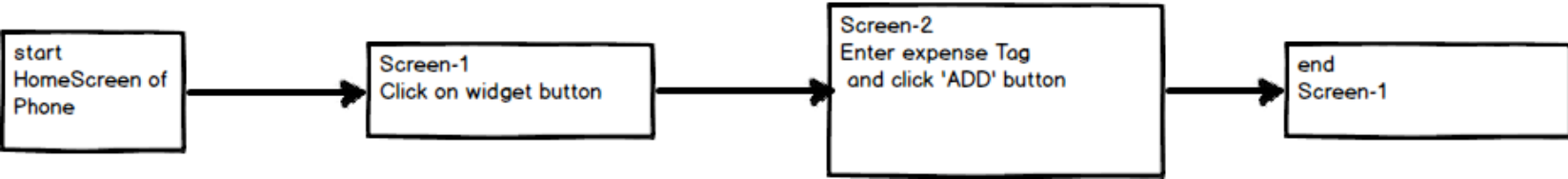
Screen 7



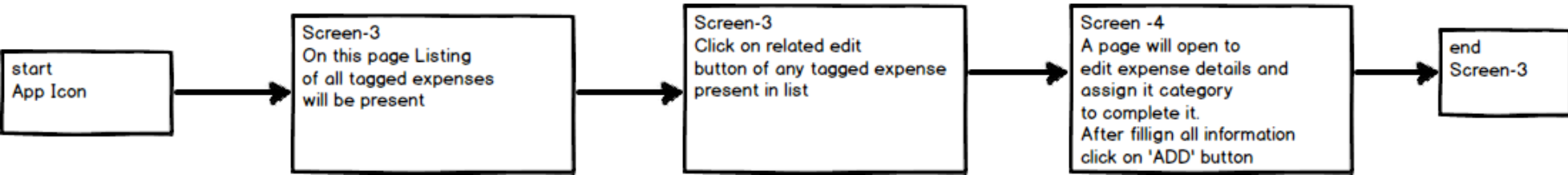
Set Email-Id

Click on this button
to register email-id with app.

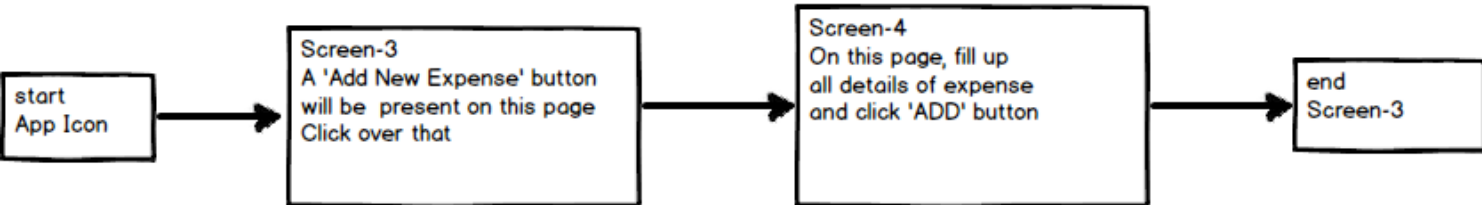
WorkFlow-1 : To enter expense tag through widget



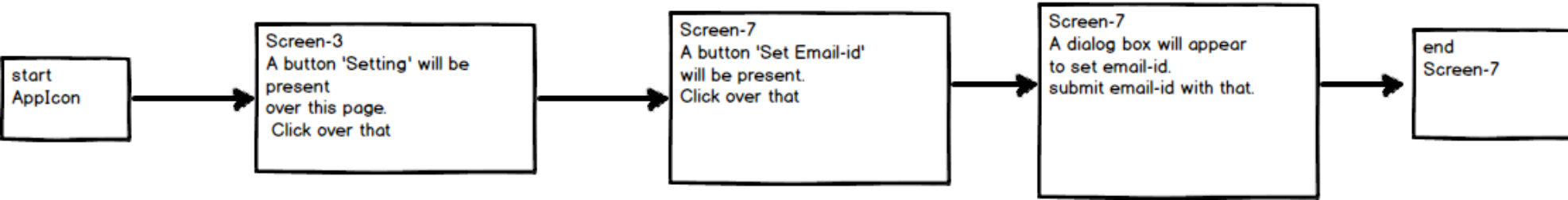
WorkFlow-2 : To review all expenses tagged and complete them with assigning categories



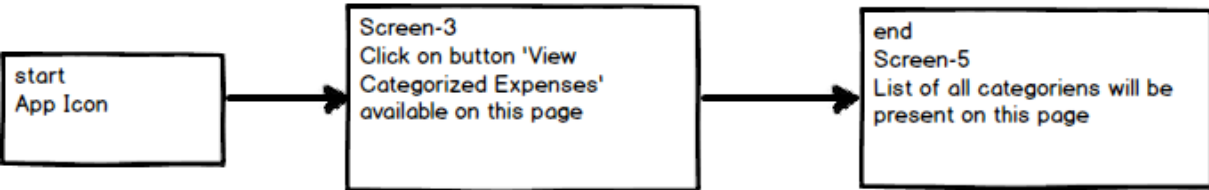
WorkFlow-3 : To add new expense



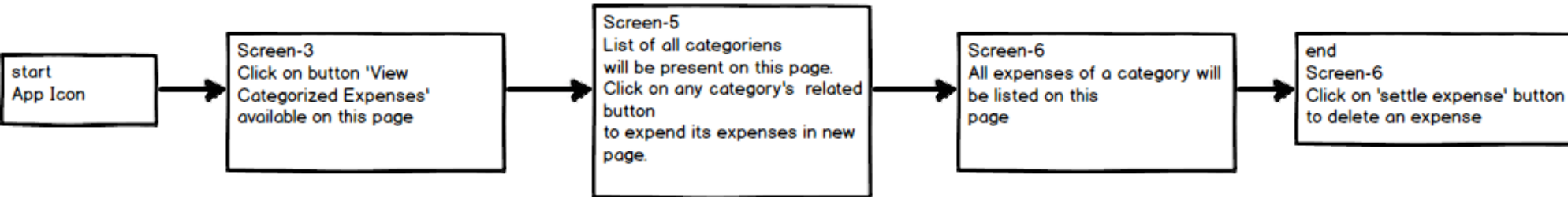
WorkFlow-4 : To set email account on which expense details will be sent



WorkFlow-5 : To set all categories



Workflow-6 : To see all expenses of a category and delete a expense of them it as if it has been settled



WorkFlow-7: To send email of all expenses of a category to registered email-id

