

Date	Reference No	Category	Amount	Note	Created by
30/11/2016 07:29	454		2000		
10/07/2017 11:15	2017/07/0001		100		
21/08/2017 17:27	2017/08/0002		63263213		
21/08/2017 17:31	2017/08/0003		0		
19/01/2018 18:29	2018/01/0004	Electricity bill of warehouse	1000		
23/01/2018 14:37	2018/01/0005	Electricity bill of warehouse	1000	xhjdjd	
23/01/2018 14:38	2018/01/0006	Electricity bill of warehouse	999		
23/01/2018 14:39	2018/01/0007	swach	676766	xyddcufkku	
13/02/2018 13:17	2018/02/0009	salary rajat	10000		
22/02/2019 21:37	EXP/2019/0010	Nagar Palika tax	500		
09/03/2019 01:17	EXP/2019/0013	Nagar Palika tax	100		
14/03/2019 01:20	EXP/2019/0014	Nagar Palika tax	10		
20/03/2019 09:19	EXP/2019/0015	Nagar Palika tax	100	hii	
21/03/2019 21:47	EXP/2019/0016	Nagar Palika tax	10		
23/04/2019 16:37	EXP/2019/0017	Income tax	2000		
10/05/2019 15:35	EXP/2019/0019	Nagar Palika tax	500		
10/05/2019 16:03	EXP/2019/0020	OFFICE EXPENSE	1000	XYZW	
14/05/2019 15:59	EXP/2019/0021	Electricity bill of warehouse	1100		
15/05/2019 16:55	EXP/2019/0022	Swachata Abhiyan	2000		
16/05/2019 17:12	EXP/2019/0023	Nagar Palika tax	0		
16/05/2019 17:14	EXP/2019/0023		2000		
20/05/2019 21:59	EXP/2019/0025	Electricity bill of warehouse	500		
21/05/2019 14:47	EXP/2019/0026	swach	136		
21/05/2019 14:55	EXP/2019/0027	Nagar Palika tax	777		
21/05/2019 14:56	EXP/2019/0028	Electricity bill of warehouse	666666667		
21/05/2019 14:59	67	Nagar Palika tax	100		
21/05/2019 17:30	EXP/2019/0029	Nagar Palika tax	200		

21/05/2019 18:11	EXP/2019/0030	Nagar Palika tax	1000		
02/07/2019 02:05	EXP/2019/0032	Nagar Palika tax	800		
28/05/2019 16:23	EXP/2019/0033	Nagar Palika tax	900		
31/05/2019 14:45	EXP/2019/0034	OFFICE EXPENSE	1000		
31/05/2019 14:59	EXP/2019/0035	swach	200		
			6730636678		