

Expense Report
Search:01/12/2023-05/12/2023

Code	Date	Expense Head	Amount	Mode	Remarks
EE_23_000036	01/12/2023	DR.FAHIM INDOOR VISIT	1200.00	Cash	
EE_23_000037	01/12/2023	Dr.Badrunessa NDV charge.	5000.00	Cash	
EE_23_000038	01/12/2023	ID Return	150.00	Cash	
EE_23_000039	01/12/2023	Regester khata(lab)	300.00	Cash	
EE_23_000040	01/12/2023	Entertainment	110.00	Cash	
EE_23_000041	01/12/2023	Arosol	400.00	Cash	
EE_23_000042	01/12/2023	SISTER OVER TIME..	400.00	Cash	
EE_23_000043	01/12/2023	Tea	20.00	Cash	
EE_23_000044	01/12/2023	Ultra Reporting Charge	1050.00	Cash	
Total			8630.00		