

# Expense sheet

Generated by: Manoj Kumar (51613174)

On: 15-October-2016 - 22:50 PM



S. No	Vendor ID	Vendor	Description	Date	Invoice ID	Amount (INR)
1	V101	Sagar motors	Tata zest	12 June	123456	73090
2	V101	Sagar motors	Tata zest	12 June	123456	73090
3	V101	Sagar motors	Tata zest	12 June	123456	73090
4	V101	Sagar motors	Tata zest	12 June	123456	73090
5	V101	Sagar motors	Tata zest	12 June	123456	73090
6	V101	Sagar motors	Tata zest	12 June	123456	73090
7	V101	Sagar motors	Tata zest	12 June	123456	73090
8	V101	Sagar motors	Tata zest	12 June	123456	73090
9	V101	Sagar motors	Tata zest	12 June	123456	73090
10	V101	Sagar motors	Tata zest	12 June	123456	73090

Total amount : 10,000 INR