Project Wise Expense

< Company Logo >

From Date   : < DD-MM-YYYY >

To Date   : < DD-MM-YYYY >

Account Name : < Account Name >

SL.	Project Name	Total Credit
1.	**< Project Name >**	**0,000.00**

Expense Details

SL	Code	Head Name	Total Debit
1	< Code >	< Head Name >	0,000.00
		Total:	**0,000.00**

Grand Total Credit :   0,000.00