

## Expense Details

From Date

To Date:

S.L	Description	Expensed By	Date	Amount
1	Pathology	Jahir	08/01/2019	11,750.00
2	Surgion+Enestray	Jahir	08/01/2019	14,200.00
3	Medicine	Jahir	08/01/2019	2,928.00
4	Printing Bill	Jahir	08/01/2019	2,000.00
5	Honorarium	Jahir	08/01/2019	6,020.00
6	Miking	Jahir	08/01/2019	800.00
7	Marketing	Jahir	08/01/2019	420.00
8	Mobile Bill	Jahir	08/01/2019	200.00
9	Mosque/Donation	Jahir	08/01/2019	50.00
10	Altransno	Jahir	08/02/2019	9,400.00
11	Surgical Equipment	Jahir	08/02/2019	21,000.00
12	Electric Bill	Jahir	08/02/2019	2,510.00
13	Oxygen	Jahir	08/02/2019	1,030.00
14	Honorarium	Jahir	08/02/2019	3,100.00
15	Dr. Food	Jahir	08/02/2019	1,380.00
16	Pathology	Jahir	08/02/2019	1,200.00
17	Office	Jahir	08/02/2019	700.00
18	Marketing	Jahir	08/02/2019	90.00
19	Mobile Bill	Jahir	08/02/2019	50.00
20	Medicine	Jahir	08/03/2019	11,959.00
21	X-ray Report	Jahir	08/03/2019	10,260.00
22	Pathology	Jahir	08/03/2019	10,400.00
23	Printing Bill	Jahir	08/03/2019	9,384.00
24	Dr. Food	Jahir	08/03/2019	3,240.00
25	Honorarium	Jahir	08/03/2019	4,550.00
26	Oxygen	Jahir	08/03/2019	900.00
27	Office	Jahir	08/03/2019	900.00
28	Marketing	Jahir	08/03/2019	340.00
29	Surgion+Enestray	Jahir	08/03/2019	60.00
30	Surgion+Enestray	Jahir	08/04/2019	18,000.00
31	Medicine	Jahir	08/04/2019	10,896.00
32	Office	Jahir	08/04/2019	2,000.00
33	Pathology	Jahir	08/04/2019	3,620.00

10/12/2019			Expense		
L 34	Honorarium	Jahir	08/04/2019	7,100.00	
	Managng Director	Accountant		Manager	

Developed By: Md. Masud, Saleha coumputers and outsourcing corner, araihazar