

## Exatechnologies Expense

Sr.	Expense Title	Amount	Date	Paid By Party A*	Paid By Party B*
1	Purcahed Zong Device	3000	05-Apr-18		unpaid
2	Cash Amount Given To Party A By Party B	5000	05-Apr-18		paid
3	Google Play Account	3000	05-Apr-18		paid
4	Internet Package	2500	06-Apr-18		unpaid
5	Laptop Repair Exp	1200	07-Apr-18		unpaid
6	Campaign Exp	6000	22-Apr-18		unpaid
7	Internet Packge Exp	2500	05-May-18		unpiad
8	Cash Amount Given To Party A By Party B	20000	05-May-18		paid
9	Android Developer Salary	20000	05-May-18		unpiad
10	ASO Developer Salary	15000	05-May-18		unpiad
11	Project Manager Salary	30000	06-May-18	Paid	
12	Workplace Exp.	15000	06-May-18	Paid	
13	Graphic Designer Salary	20000	06-May-18	Paid	
14	Cash Amount Given To Party A By Party B	10000	05-Jun-18		paid
15	Android Developer Salary	20000	05-Jun-18		unpiad
16	ASO Developer Salary	15000	05-Jun-18		unpiad
17	Project Manager Salary	30000	06-Jun-18	Paid	
18	Workplace Exp.	15000	06-Jun-18	Paid	
19	Graphic Designer Salary	20000	06-Jun-18	Paid	
20	Android Developer Salary	20000	05-Jul-18		unpiad
21	ASO Developer Salary	15000	05-Jul-18		unpiad
22	Project Manager Salary	30000	06-Jul-18	Paid	
23	Workplace Exp.	15000	06-Jul-18	Paid	
24	Graphic Designer Salary	20000	06-Jul-18	Paid	
		<b>353200</b>	<b>195,000 / 195,000</b>		<b>38000 / 115500</b>

Party A  
Party B

**Umer Shahzad**  
**Ahtsham Sagheer**

Party A Paid per month According to Agreement

1 * Project Manager	30000
Workplace	15000
1* Graphic Designer	20000

**Total Amount To be Paid By Party A per month** **65000**

**3 Month** **195000**

**Total Paid By Party A** **312950**

**Remaining Amount Of Party A** **-117950**

Party B Paid per month According to Agreement

1 * Android Developer	20000
Internet	2500
1* ASO Developer	15000

**Total Amount To be Paid By Party B per month** **37500**

**3 Month + Google Account** **115500**

**50 % Initial Investment** **100000**

**Total Paid By Party B** **38000**

**Remaining Amount Of Party B** **177500**