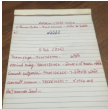
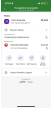
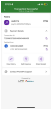
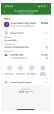
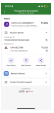
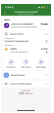
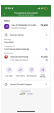


Expense Report

Total Expense Amount: 582946.00 **Current Month Total:** 2000.00

File	Bill Date	Category	Amount	Remark	Comment	Invoice Number
	2025-10-08	Others	2000.00	Gawaliyar	Bank meeting	100
 PDF File	2025-09-13	Food and Bavarage	250.00			NA
	2025-09-13	Food and Bavarage	452.00	Lunch in Gwalior	3 Person	23EQSPS8286L2ZM
 PDF File	2025-09-11	Others	9100.00	bb	hh	45666
	2025-09-10	Fuel&Oil	4100.00	Went to Delhi	To meet CA	25091007658
	2025-09-09	Others	100.00	Bakery	Way to Delhi	B020813
	2025-09-09	Food and Bavarage	100.00	Snacks	Way to Agra	B020813/25
	2025-09-09	Food and Bavarage	839.00	Agra	Went Agra for office visit	FC001202538073
	2025-09-03	Fuel&Oil	2900.00	Agra	Went to Agar for Office visit	25090310519
	2025-09-03	Food and Bavarage	893.00	Agra	Went Agra for Office visit	09AALFR8506k1ZM

	2025-09-01	Hotels	80000.00	agra	it tavhbhjbhd	7tyggjhbjh
	2025-08-22	Fuel&Oil	1714.00	Agra	Way to Agra	25082206002
	2025-08-22	Fuel&Oil	3000.00	Agra	Went to Agra	25082205999
	2025-08-21	Fuel&Oil	1500.00	Visit to Noida	went in search of office	25082105121
	2025-08-21	Fuel&Oil	2500.00	Diesel filling way to Agra	went to Agra Office	07700257040
	2025-08-21	Food and Bavarage	798.00	Breakfast on the way to Noida		06ALLPK3342B2ZH
	2025-08-20	Food and Bavarage	170.00	Breakfast way to Noida	For Jinora Office search	09AEVFS5806H1ZD
	2025-08-20	Food and Bavarage	556.00	Noida	Breakfast way to Noida	12224024000334
	2025-08-19	Food and Bavarage	706.00	Went to visit Ganganagar	Way to Ganganagar for post Agra and sample collection	06AEVFS5806H1ZD
	2025-08-19	Food and Bavarage	752.00	Visit to Ganganagar	Way to Ganganagar for post Agra and sample collection	06AEVFS5806H1ZD
	2025-08-19	Fuel&Oil	500.00	Agra	Went to Agra	36960
	2025-08-19	Fuel&Oil	5103.00	Noida	way to Agra	25081904789

 PDF File	2025-08-08	Salary	100000.00	July Salary	Salary	NA
	2025-08-03	Fuel&Oil	3233.00	Creta Fuel	Diesel	813176959396
	2025-08-03	Fuel&Oil	712.00	Creta Fuel	Diesel	907535581091
	2025-08-02	Fuel&Oil	5250.00	Creta Fuel	Diesel	61689463104
	2025-08-02	Fuel&Oil	1293.00	Creta Fuel	Diesel	837148266216
	2025-08-01	Fuel&Oil	3600.00	Creta Fuel	Diesel	564170450252
	2025-08-01	Fuel&Oil	2000.00	Creta Fuel	Diesel	300557493421
	2025-07-29	Fuel&Oil	4900.00	Fuel Creta	Diesel	588440244319
 PDF File	2025-07-07	Salary	90000.00	Salary	July Month	NA
 PDF File	2025-07-07	Others	16600.00	Expenses July	July	NA
 PDF File	2025-06-07	Salary	70000.00	Salary	June Month	NA
 PDF File	2025-06-07	Others	15400.00	June month	Expenses	NA

 PDF File	2025-05-07	Salary	60000.00	May month salary	Salary	NA
 PDF File	2025-05-07	Electricity Bill And Prepaid	1525.00	Monthly expenses May	Rent and recharge	NA
 PDF File	2025-04-07	Salary	60000.00	Salary	April Month Salary	NA
 PDF File	2025-04-07	Others	3800.00	Monthly Expenses	Expenses	NA
 PDF File	2025-04-07	Rent	12100.00	Monthly expenses of April	Bills Payment	NA
 PDF File	2025-04-02	Others	775.00	Other	Daily Expenses	NA