## **Expense Report**

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

File	Bill Date	Category	Amount	Remark	Comment	Invoice Number
According to the second	2025-10-08	Others	2000.00	Gawaliyar	Bank meeting	100
PDF File	2025-09-13	Food and Bavarage	250.00			NA
The second of th	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
00	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 visi	t FC001202538073
	2025-09-03	Fuel&Oil	2900.00	Agra	Went to Agar for Office	vi <b>‰</b> 5090310519
	2025-09-03	Food and Bavarage	893.00	Agra	Went Agra for Office vis	it 09AALFR8506k1ZM

ANCE- LIOTED DIVIDENCE CONTRACTOR OF THE PROPERTY OF THE PROPE	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
Control of the contro	2025-08-21	Fuel&Oil	1500.00	Visit to Noida	went in search of office	25082105121
AMAZONIA	2025-08-21	Fuel&Oil	2500.00	Diesel filling way to Agra	a went to Agra Office	07700257040
The second secon	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
600ML MEDI	2025-08-19	Food and Bavarage	706.00			p <b>OGANSY Fink 2 \$ 8 4 1/1 lt=Z</b> oollectio
(S)	2025-08-19	Food and Bavarage	752.00	Visit to Ganganagar		plosacosanspleatalection
25 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	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
440						
The section of the se						
■	2025-08-03	Fuel&Oil	3233.00	Creta Fuel	Diesel	813176959396
Mark And Control of the Control of t						
97 Aus	2025-08-03	Fuel&Oil	712.00	Creta Fuel	Diesel	907535581091
A STATE OF THE PROPERTY OF THE						
Commence   140	2025-08-02	Fuel&Oil	5250.00	Creta Fuel	Diesel	61689463104
	2020 00 02	i ucidoli	3230.00	Orcia i doi	Diesei	01003403104
State   Control						
	2025-08-02	Fuel&Oil	1293.00	Creta Fuel	Diesel	837148266216
### Company of the Co						
Section 5 Section 1 Section 1 Section 1	2025-08-01	Fuel&Oil	3600.00	Creta Fuel	Diesel	564170450252
William and Co.  Service And Co.  William Co.  Service And Co.  Service An						
1						
O beliefelding & Sept. S	2025-08-01	Fuel&Oil	2000.00	Creta Fuel	Diesel	300557493421
Filed (active)  The contraction of the contraction						
The second of th	2025-07-29	Fuel&Oil	4900.00	Fuel Creta	Diesel	588440244319
	2020 07 20	1 4014011	1000.00	r doi orota	2.0001	000110211010
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
DDE File	2025-06-07	Others	15400.00	June month	Expenses	NA
PDF File	2020-00-07	Others	15400.00	Julie monui	Lyhenses	INA

PDF File	2025-05-07	Salary	60000.00	May month salary	Salary	NA
PDFFIIE	2020 00 07	Culary	00000.00	May month balary	Odiary	
PDF File	2025-05-07	Electricity Bill And Pr	epla5i2i583i100	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 Ap	riBills Payment	NA
PDF File	2025-04-02	Others	775.00	Other	Daily Expenses	NA