Project: Ahuja Hospitallity

Expenses

18 Oct 2024



Estimated Amount **₹ 1,72,890**

Paid Expenses ₹ 25,000

Balance to Spend ₹ 1,47,890

Date	Party/ Description	Work Category	Amount	Status
18/10/2024	Mr. Muzamil Window Grill work	Fabrication Work	₹ 25,000	Paid