

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
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- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_

12/04/19 Lumb

225

Sdr Hotel

Lycash

\_\_\_\_\_

225

16,899/-

*[Handwritten Signature]*

12/4/19

	1.	2.	3.	4.	5.	6.	7.	8.	9.
09/11/19	Bus		311	MRT Kedondong Aru	by cash				311
10/11/19	Auto		10		by cash				10
10/11/19	Kinake Lodge		500 Advance	Lodge	by hand cash				500
10/11/19	Lunch		364	Ananting Hotel	by cash				364
10/11/19	Dinner		20	Bigot food	by cash				20
11/11/19	Breakfast		20	ReceBath	by cash				20
11/11/19	Evening 4pm		138	Her DTD office	by cash				138
11/11/19	Dinner		65	Berangin Store	by cash				65
11/11/19	Lodge		500	Advances to Lodge Manager	by cash				500
									1,928

Verified till 11/11/19

11/11/19

	1.	2.	3.	4.	5.	6.	7.	8.	9.
05/04/19	Lunch 3 plate	210	Gurukul Hotel	-	-	-	-	-	210/-
05/04/19	Bus charge	311	Kolhar to MRT	-	-	-	-	-	311/-
-/-	Night Madra	25	Thakra	-	-	-	-	-	25/-
06/04/19	Night Bus charge	30 + 324	Bus	-	-	-	-	-	354/-
07/04/19	Freshup	40	Banglore in Rooom	-	-	-	-	-	40
07/04/19	35 charge	35	Mysore to Presidn	-	-	-	-	-	35
-/-	30 Breakfast	30		-	-	-	-	-	30
07/04/19	- Return to village in Bus	384 + 30	Bus	-	-	-	-	-	354
08/04/19	-	-	-	-	-	-	-	-	Nil.
									1,359/-

