TEA EXPENSES IN LALITPUR UNIT SEPTEMBER 2023

1	DATE	DARTICULARS	AMOUNT/PS)
	DATE	PARTICULARS	AMOUNT(RS)
	1 SEPTEMBER	STAFF TEA	100
	2 SEPTEMBER	STAFF TEA	100
	3 SEPTEMBER	STAFF TEA	NO TEA
	4 SEPTEMBER	STAFF TEA	100
	5 SEPTEMBER	STAFF TEA	100
	6 SEPTEMBER	STAFF TEA	100
	7 SEPTEMBER	STAFF TEA	100
	8 SEPTEMBER	STAFF TEA	100
	9 SEPTEMBER	STAFF TEA	160
	10 SEPTEMBER	STAFF TEA	NO TEA
	11 SEPTEMBER	STAFF TEA	100
	12 SEPTEMBER	STAFF TEA	100
	13 SEPTEMBER	STAFF TEA	100
	14 SEPTEMBER	STAFF TEA	100
	15 SET TENTOLIN	SIMILIEM	100
	16 SEPTEMBER	STAFF TEA	100
	17 SEPTEMBER	STAFF TEA	NO TEA
	18 SEPTEMBER	STAFF TEA	100
	19 SEPTEMBER	STAFF TEA	100
	20 SEPTEMBER	STAFF TEA	100
	21 SEPTEMBER	STAFF TEA	100
	22 SEPTEMBER	STAFF TEA	100
	23 SEPTEMBER	STAFF TEA	100
	24 SEPTEMBER	STAFF TEA	NO TEA
	25 SEPTEMBER	STAFF TEA	NO TEA
	26 SEPTEMBER	STAFF TEA	NO TEA
	27 SEPTEMBER	STAFF TEA	NO TEA
	28 SEPTEMBER	STAFF TEA	90
	29 SEPTEMBER	STAFF TEA	NO TEA
	30 SEPTEMBER	STAFF TEA	NO TEA
		TOTAL	2150

LALITPUR X SSC. DISTITUTOS TO SOP. 2030