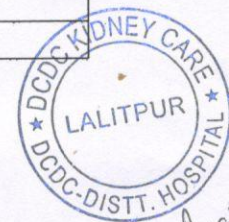


TEA EXPENSES IN LALITPUR UNIT AUGUST 2023

DATE	PARTICULARS	AMOUNT(RS)
1 AUGUST	STAFF TEA	100
2 AUGUST	STAFF TEA	100
3 AUGUST	STAFF TEA	100
4 AUGUST	STAFF TEA	100
5 AUGUST	STAFF TEA	100
6 AUGUST	STAFF TEA	SUNDAY
7 AUGUST	STAFF TEA	100
8 AUGUST	STAFF TEA	100
9 AUGUST	STAFF TEA	100
10 AUGUST	STAFF TEA	100
11 AUGUST	STAFF TEA	100
12 AUGUST	STAFF TEA	100
13 AUGUST	STAFF TEA	SUNDAY
14 AUGUST	STAFF TEA	90
15 AUGUST	STAFF TEA	90
16 AUGUST	STAFF TEA	90
17 AUGUST	STAFF TEA	90
18 AUGUST	STAFF TEA	90
19 AUGUST	STAFF TEA	90
20 AUGUST	STAFF TEA	SUNDAY
21 AUGUST	STAFF TEA	90
22 AUGUST	STAFF TEA	90
23 AUGUST	STAFF TEA	90
24 AUGUST	STAFF TEA	150
25 AUGUST	STAFF TEA	90
26 AUGUST	STAFF TEA	90
27 AUGUST	STAFF TEA	SUNDAY
28 AUGUST	STAFF TEA	90
29 AUGUST	STAFF TEA	90
30 AUGUST	STAFF TEA	90
31 AUGUST	STAFF TEA	90
	TOTAL	2600



[Handwritten Signature]