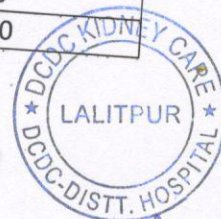


TEA EXPENSES IN LALITPUR UNIT JULY 2023

DATE	PARTICULARS	AMOUNT(RS)
1 JULY	STAFF TEA	120
2 JULY	STAFF TEA	NO TEA
3 JULY	STAFF TEA	120
4 JULY	STAFF TEA	100
5 JULY	STAFF TEA	100
6 JULY	STAFF TEA	130
7 JULY	STAFF TEA	130
8 JULY	STAFF TEA	110
9 JULY	STAFF TEA	NO TEA
10 JULY	STAFF TEA	100
11 JULY	STAFF TEA	120
12 JULY	STAFF TEA	110
13 JULY	STAFF TEA	90
14 JULY	STAFF TEA	90
15 JULY	STAFF TEA	90
16 JULY	STAFF TEA	NO TEA
17 JULY	STAFF TEA	110
18 JULY	STAFF TEA	110
19 JULY	STAFF TEA	100
20 JULY	STAFF TEA	140
21 JULY	STAFF TEA	150
22 JULY	STAFF TEA	110
23 JULY	STAFF TEA	NO TEA
24 JULY	STAFF TEA	110
25 JULY	STAFF TEA	110
26 JULY	STAFF TEA	180
27 JULY	STAFF TEA	100
28 JULY	STAFF TEA	100
29 JULY	STAFF TEA	100
30 JULY	STAFF TEA	NO TEA
31 JULY	STAFF TEA	100
	TOTAL	2930



[Handwritten Signature]
31/07/2023