

Soft Expo and other expense

SI No	Particular	Amount	Comments	Spent by
1	Basis Registration for stall	80000		Jewel
2	Making Vault 3500*52	182000		Ripon
3	Transportation for vault production	3500		Ripon
4	Stall Decoratin	80000		MD Sir
5	Journalist cost 2 Jewel 1 kabir Nayan	15000		Jewel + Nayan
6	TV Rent	14000		Nayan
7	Goods Carrying both way	6000		Shuvo
8	Banner + poster	7500		Shuvo
9	Outsource Employee	36000		Jewel
10	Employes Food + Snacks on expo	28000		Fahim
11	Expo transportation	9500		Jewel
12	iPhone	151000		Jewel
13	Office Documents VAT+Tax+BASIS+BIN+BIDA	42500		Jewel
14	miscellaneous	5000		Jewel
15	Paystation Installation Charge	12000		Jewel
16	Given Advocate Golam Mawla for Patent and DBI	20000		Mawla
17	Carpet 210*54	11000		Ripon
	Total	703000		
	Receieved 127000*5	635000		
	Adjustment By Jewel	-68000		