

**MONTH WISE CATEGORY EXPENSE REPORT**

**Month:** December 2019

**Branch:** Dharampeth

<b>Sr.No.</b>	<b>Category</b>	<b>Amount</b>
1	Accounting/CA	25,000.00
2	Advertisement	12,500.00
3	AMCs	1,200.00
4	Broadband	4,500.00
5	Cafeteria Inventory	24,600.00
6	Cleaning Supplies	1,200.00
7	Electricity bill	37,890.00
8	Events	2,700.00
9	Internet Bills	1,200.00
10	LandLine Phone	356.00
11	Miscellaneous	1,200.00
12	Mobile bills	2,500.00
13	Office Rent	30,000.00
14	Repairs & Maintenance	48,000.00
	<b>Total:</b>	<b>192,846.00</b>