

S.No	Date	Purpose	Category	Amount spent in INR	Actual Amount	Spent in	Spent by
1	3-2-2020	Domain Registration www.Thumbikkai.com for 1 year + Em	Internet		873.05	873.05	-873.05
2	5-2-2020	Website Template Purchase 14 USD + Handling charges 2 US	Internet		16 USD	1140.79	-1140.79
3	6-2-2020	Visiting card ordered from inkmonk.com 100 cards non teara	Marketing		408	408	-408
4	29-2-2020	Website hosting in godaddy -Delux plan	Internet		4,312.00	4,312.00	-4312
5	5-3-2020	Components	Product Development	5000	5000	Amirth Ganesh	Google Pay HDFC
6	16-3-2020	Petrol	Transport	200	200	Thanjavur	Cash
7	16-3-2020	Lunch	Ice Cream	140	140	Thanjavur	Cash
8	16-3-2020	Components	Allen Key Set	140	140	Thanjavur	Cash
9	6-4-2020	Marketing Master class	Learning		2900	2900	-2900
10	9-4-2020	LLP company registration	Legal		290	-290	-290
11	14-4-2020	PPT Template from slidesalad	Investor		29.70 USD	2271.16	-2271.16
12	16-4-2020	App Development	Product Development	2000	2000	Mohamed Gulam	Google Pay HDFC
13	20-4-2020	Nativelead Mentorship	Learning		2500	2500	-2500
14	29-4-2020	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
15	29-4-2020	Windows Website hosting in godaddy	Internet		199	199	-199
16	4-5-2020	Locker hardware Design	Product Development	6000	6000	FRIGATE Tamizh Inian	Google Pay HDFC
17	7-5-2020	App Development	Product Development	3000	3000	Mohamed Gulam	Google Pay HDFC
18	7-5-2020	LLP company registration -DSC 2 years	Legal		944	944	-944
19	14-5-2020	Components 6V DC gear motor 130RPM & mounting bracket	Product Development	621	621	robu.in	Viknesh HDFC Credit Card
20	18-5-2020	Petrol	Transport	150	150	Thanjavur	Cash
21	20-5-2020	Rubber stamp for THUMBICKKAI BUSINESS SOLUTIONS LLP	Legal		300	300	-300
22	22-5-2020	Godrej Locker	Product Development	0	0	Amazon	Viknesh HDFC Credit Card
23	22-5-2020	Components 6V DC gear motor 60RPM & 35RPM	Product Development	972	972	robu.in	
24	24-5-2020	Mobile Recharge	Communication		598	598	-598
25	28-5-2020	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
26	31-5-2020	Petrol	Transport	200	200	Thanjavur	Cash
27	31-5-2020	App Development	Product Development	5000	5000	Mohamed Gulam	Google Pay HDFC
28	11-6-2020	Petrol	Transport	250	250	Thanjavur	Cash
29	12-6-2020	Tublar cam lock	Product Development	240	240	Kumbakonam	Cash
30	12-6-2020	Courier	Product Development	60	60	Kumbakonam	Cash
31	14-6-2020	3V DC Servo motor 50 RPM	Product Development	645	645	robu.in	Viknesh HDFC Credit Card
32	21-6-2020	Petrol	Transport	200	200	Thanjavur	Cash
33	25-6-2020	Components two numbers of 6V DC gear motor	Product Development	972	972	robu.in	Viknesh HDFC Credit Card
34	28-6-2020	SMS Gateway cost	Product	5900	5900	RK Advertising Pvt Ltd	Viknesh HDFC account
35	29-6-2020	K & S Partners Patent Filing	Patent Filing	1750	1750	K & S Partners	Viknesh HDFC account
36	30-6-2020	Patent filing printouts	Patent Filing	15	15	Thirunageswaram	Cash
37	3-7-2020	Patent early publication, request for examination, and name	Patent Filing	7300	7300	K & S Partners	Viknesh HDFC account
38	4-7-2020	V Safe Medium fabrication cost	Product Development	6000	6000	FRIGATE Tamizh Inian	Google Pay HDFC
39	10-7-2020	Petrol	Transport	200	200	Thanjavur	Cash
40	11-7-2020	Petrol	Transport	200	200	Thanjavur	Cash
41	15-7-2020	V Safe PCB conversion	Product Development	1945.2	25 USD	Upwork Mayuri	Viknesh HDFC Credit Card
42	17-7-2020	USB Volt & Ammeter	Product Development	220	220	Amazon	Viknesh HDFC account
43	22-7-2020	V Safe PCB conversion	Product Development	1945.2	25 USD	Upwork Mayuri	Viknesh HDFC Credit Card
44	29-7-2020	Art and Science of PCB designing	Learning	420	420	udemy	Viknesh HDFC Credit Card
45	29-7-2020	Art and Science of PCB designing	Learning	420	420	udemy	Viknesh HDFC Credit Card
46	30-7-2020	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
47	4-8-2020	V Safe PCB conversion	Product Development	2318.5	30 USD	Upwork Mayuri	Viknesh HDFC Credit Card
48	12-8-2020	V Safe PCB conversion	Product Development	1543.14	20 USD	Upwork Mayuri	Viknesh HDFC Credit Card
49	16-9-2020	V Safe PCB conversion	Product Development	7,369.82	100 USD	Upwork Mayuri	Viknesh HDFC Credit Card
50	18-9-2020	V Safe PCB Manufacturing + Stencil	Product Development	4295.28	14.28 Stencil + 27.21 Shipping charges)		Viknesh HDFC Credit Card
51	18-9-2020	V Safe PCB Components	Product Development	10,472.10		<a href="http://www.mouser.in">www.mouser.in</a>	Viknesh HDFC Credit Card
52	18-9-2020	V Safe PCB Components	Product Development	304.85		<a href="https://www.tanotis.com/">https://www.tanotis.com/</a>	Viknesh HDFC Credit Card
53	19-9-2020	V Safe PCB Components	Product Development	3,460.53		<a href="https://www.evelta.com/">https://www.evelta.com/</a>	Viknesh HDFC debit card
54	19-9-2020	V Safe PCB Components	Product Development	128		<a href="http://www.robu.in">www.robu.in</a>	Viknesh HDFC online
55	23-9-2020	V Safe PCB	Product Development	499	499	<a href="http://www.amazon.in">www.amazon.in</a>	Viknesh HDFC online
56	30-9-2020	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
57	10-10-2020	Petrol	Transport	120	200	Thanjavur	Cash
58	16-10-2020	V Safe components import customs duty	Product Development	5079	5079	Fedex	Viknesh HDFC online
59	22-10-2020	Petrol	Transport	200	200	Thanjavur	Cash
60	27-10-2020	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
61	8-12-2020	V Safe PCB customs	Product Development	2870	2870	Fedex	Cash
62	27-12-2020	SWD cable 2 X 5	Product Development	280	280	Tanotis	Viknesh HDFC Credit Card
63	04-02-2021	CC26X2 Launch pad	Product Development	2,901.45	39.99 USD	Texas Instrument	Paypal using HDFC CC
64	04-02-2021	CC3120 Booster pack	Product Development	2,175.90	29.99 USD	Texas Instrument	Paypal using HDFC CC
65	04-02-2021	Shippment charges for CC26X2 & CC3120	Product Development	507.15	6.99 USD	Texas Instrument	Paypal using HDFC CC
66	07-02-2021	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC online
67	08-02-2021	Xerox for Axis current account opening	Banking		70	70	-70
68	18-02-2021	GST Registration	Legal		199	199	-199
69	18-02-2021	GST Registration Consent letter 20 stamp paper + Printout+	Legal		24+5+10	39	-39
70	18-02-2021	Axis Bank Account Opening	Minimum Balance		25000	25000	-25000
71	21-02-2021	CC26X2 Launch pad	Product Development	2,901.45	39.99 USD	Texas Instrument	Paypal using HDFC CC
72	21-02-2021	Shippment charges for CC26X2	Product Development	507.15	6.99 USD	Texas Instrument	Paypal using HDFC CC
73	07-03-2021	DRV8833 2 Numbers	Product Development	270.88	270.88	<a href="https://thinkrobotics.in/">https://thinkrobotics.in/</a>	Google Pay HDFC
74	09-03-2021	MPU6050 Gyrosensor 2Numbers	Product Development	308.64	308.64	<a href="https://thinkrobotics.in/">https://thinkrobotics.in/</a>	Google Pay HDFC
75	09-03-2021	Windows Hosting	Product Development	199	199	Godaddy.in	Viknesh HDFC Credit Card
76	23-03-2021	Import and Export code	Legal	500	500	<a href="https://www.dgft.gov.in/CF">https://www.dgft.gov.in/CF</a>	Viknesh HDFC online
77	28-03-2021	Magnetic Proximity sensor	Product Development	223	223	<a href="http://www.electroniccomp.com">www.electroniccomp.com</a>	
78	04-04-2021	Windows Website hosting in godaddy	Internet		199	199	-199
79	08-04-2021	LLP Compliance + 3 months GST filing	Legal		5900	5900	-5900
80	14-04-2021	App Development	Product Development	2500	2500	Satheesh office colleague	Google Pay HDFC
81	14-04-2021	Laptop rental	Product Development	220	220	Thanjavur Vetri	Google Pay HDFC
82	01-05-2021	CC31XXEMUBOOST SimpleLink CC32/31 Wi-Fi Emula	Product Development	2225.74	22.99 USD	Texas Instrument	Viknesh HDFC CC
83	06-05-2021	Windows _Deluxe Windows Hosting with Plesk Renewal	Product Development	239.6	239.6	<a href="http://Godaddy.in">Godaddy.in</a>	Viknesh HDFC CC
84	12-05-2021	Custom duty	Taxes	935	935	Fedex	Cash
85	19-05-2021	SparkFun SWD Cable - 2x5 Pin - 2 Numbers	Product Development	476.8	476.8	Tanotis	Viknesh HDFC CC
86	02 June 2021	Windows _Deluxe Windows Hosting with Plesk Renewal	Internet		1,437.60	1,437.60	
87		Domain Registration www.Thumbikkai.com for 1 year + Em	Internet		912	912	-912