

Expense Report

VELTRIX MEDIA · Generated 10 Aug 2026, 10:54 AM

CATEGORY TOTALS

Marketing	₹18,500.00
TOTAL	₹18,500.00

GST ITC SUMMARY

Output GST (paid invoices)	₹0.00
Input GST / ITC (eligible expenses)	₹0.00
Net GST Payable	₹0.00

ALL EXPENSES

Date	Title	Category	Amount	Mode	Vendor	GST
26 Jun 2026	Google Ads Campaign — June	Marketing	₹18,500.00	Card	Google Ads	No