

Daily Basis						
S.No	Description	Date		No.Of Days	Cr.	Dr.
		From	To			
1	Bhainsa Work Done Estimates at E&C Office	03-11-2021	11-11-2021	9	13500	13500
2	Ramagundam Work Done Estimates at Ramagundam Site	17-11-2021	24-11-2021	8	20000	12000
4	Ramagundam Work Done Estimates at Ramagundam Site	10-12-2021	21-12-2021	12	25000	18000
5	Bill Abstract As Per Work Done Estimates at Ramagundam Site	23-12-2021	25-12-2021	3		4500
6	Drawings Drew For Ramagundam Site	28-12-2021	29-12-2021	2		3000
7	Ramagundam Work Done Estimates at Ramagundam Site	08-01-2022	15-01-2022	8	5000	12000
8	Ramagundam Work Done Estimates at Ramagundam Site	09-02-2022	20-02-2022	12		18000
				Total	63500	81000