

Hindustan : blocks: 39-40k +800 labour

Date 31 dec

600 Dulesh

800 G oo hardware blades :fabrication

1950+1710 : 1cement bag 3+2chemical
blocks

1400 +360 rainwater gutter

200 paid gadi bhava saibo ninaad +1700
to pay

2nd Jan

6k to hasmukh

3.4k saibo

3rd jan

saibo +1 — to pay.

4th Jan

No saibo

Taklu paid 1k (200 to be taken back)

Rod 660

Epoxy 20 ltr+ hardner+ thinner to pay

Cement 2+ 1 chemical thakkar to pay

Patti+ welding rods: goa hardware 770 to pay

5th Jan

Blades+rod 960

Saibo+1 paid 600+3000

6th

Saibo+1..500

7th saibo +1 1500 given by sandesh

8th no work

9th

Saibo+1 4100

Dulesh 290

2 cement to be paid

10th

1 block chemical paid 2940

Saibo+1+200 reti Jali tp

Mr+1

Welding rod 800

11th

4000 saibo+1

Noor slab 16k

Mr+1

100 roller mr

12th

2000 noor

Saibo?

13th

Steel 1500

Hilti chemical 4800

Shashank applicator 3500

14th

Noor 7000

Hasmukh 4000+1000

16th

Saibo+1 paid by sandesh from petty cash
2000 on 17th at nerul

18th

Saibo+1 paid 1700 shubhi to noor

24th

Noor 3+5=8k

Mr-100

Hasmukh-10k

Rope-300

Sandesh plates-2000

25th

Ador+blades 1600

4th Feb

17k plumbing material

2300 ladder

800+1600 Taklu

Electrical material:?

1000 material hardware plumbing
fabrication

500 sheni hatodi n others

6th

Vedanga 38346

Babulal 1labor

Hasmukh 2

7th

Amit 500 for plumbing

160 electrical board

2200 fabrication tube

Babulal 2labor+ 100 paid gadi bhada

Hasmukh 2

Breaker 500

8th

Hasmukh 2

Babulal 2× half day

170 pipe

550 chemical

100 grease

Breaker 1500

9th

2000 amit for plates anchore zadu bit etc

2 Hasmukh

2 babulal

10th

Mr +1 at nerul

Sika chemical 107

Cement thakkar 3 bags

11th

Hasmukh 6k via gpay

Lavoo labour 3700

Krishna hardware 600

15th

Lavoo labour 2raju +1 @1750 paid 2000

16th

Raju +1

25 vita

17th

Raju+1

4 bag cement

Sajid did cutting

18th

Raju+1 paid 5300

Balance 300 with Raju

Sajid +1 came in evening 5-6:45

19th

Kanhaya+hari

20th

Kannhaya+hari 4000 paid... balance 400

2 block chemical

21 th

Vita blocks cement anthony 3410 gpay

Sajid fabricator 10000 neft

22nd

Hari+1

23rd

Hari+1

Cables

Rajesh $4 \times 1.5 + 1$ taken by arvind +20 m

loose 2.5

Laxmi hub $2 \times 2.5 + 2 \times 4$

24th

Hari +1

25th

Hari +1 Pais 6000 cash+ 3000 gpay by
shubhi balance 50

1st

Sajid 2

Saleem 2

2nd

Sajid 2

Salim 2

Cement to pay thakkar 6 bags

Saleem 30k transfer

566 sonam paid studds

4th March

10k saleem neft

2k to amesh

1500 chemical

6th March

2000 amesh for kharch

7th March

115+35 blocks by anwar 15k

Chemical 700

10th March

Cement to pay thakkar 4 bags +1 block
chemical

15th

Ashapura bison 40490+ 800 rickshaw
amesh

16th

Bamboo profile patra 7 nos

250 rickshaw sonam

17th

Sajid 1000 sonam gpay

1400 araldite

700 screw sonam

