**DAILY SITE EXPENSES 19/09/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 19/09/19 | WHEEL BARROW HIRE | 4 | 300.00 | 1,200.00 |
| 19/09/19 | ELECTRODE, TINNER, RED OXIDE AND ROLLERS | 1 | 34800.00 | 34,800.00 |
| 19/09/19 | FUEL CAMRY | 1 | 8500.00 | 8,500.00 |
| 19/09/19 | COPA NAIL | 1 | 6000.00 | 6,000.00 |
| 19/09/19 | TRANSPORTATION FOR COPA NAIL | 1 | 1000.00 | 1,000.00 |
| 19/09/19 | ROOFING SHEET AND ACCESSORIES | 1 | 692000.00 | 692,000.00 |
| 19/09/19 | ROOFING SHEET WORKERS | 1 | 2000.00 | 2,000.00 |
| 19/09/19 | TRANSPORTATION FOR ROOFING SHEET AND PVC | 1 | 25000.00 | 25,000.00 |
| 19/09/19 | PVC AND CLIPS | 1 | 181800.00 | 181,800.00 |
| 19/09/19 | CASTING | 30 | 800.00 | 24,000.00 |
| 19/09/19 | TILING PART PAYMENT | 1 | 10000.00 | 10,000.00 |
| 19/09/19 | ROLLER/HANDBRUSHES | 1 | 3000.00 | 3,000.00 |
| 19/09/19 | BLOCK MOULDING | 15 | 700.00 | 10,500.00 |
| 19/09/19 | MIXER OPERATOR | 1 | 4000.00 | 4,000.00 |
| 19/09/19 | SACHET WATER | 10 | 1000.00 | 1,000.00 |
| 19/09/19 | GENERAL LABOUR | 20 | 2000.00 | 40,000.00 |
| 19/09/19 | SURVEY ASSIST | 2 | 3000.00 | 6,000.00 |
| 19/09/19 | SAWN FORM WORK(ROAD) | 3 | 4000.00 | 12,000.00 |
| 19/09/19 | MASON | 3 | 4000.00 | 12,000.00 |
| 19/09/19 | ELECTRICAL WORK PART PAYMENT | 1 | 250000.00 | 250,000.00 |
| 19/09/19 | FUEL HILUX 2 | 1 | 5000.00 | 5,000.00 |

**TOTAL: N1,329,800.00**