

24-07-2022 (THE DIVINITY PAVILION)							
Name	Depart.	Morning	Evening	Night	Total	Rate	Amount
Sanjit	Service	5	23	6	34	410	13940
	Pickup	1	14	5	20	410	8200
	Head	0	2	0	2	540	1080
Twinkal	Table	1	5	0	6	400	2400
	Pickup	0	1	0	1	360	360
Bika	Service	14			14	800	11200
Ajan	Masalchi	4			4	550	2200
Service Cost							39380
GENERAL EXPENSES							
Bika	Housekeeping	2			2	400	800
Transportation	Charge	9			9	500	4500
GENERAL EXPENSES							5300
Kitchen							
Bika	Tea	1			1	800	800
Bika	Cook	6			6	800	4800
Sudhir	Maharaj	17			17	900	15300
Sanjiv	Tandoor	1			1	800	800
KITCHEN COST							21700
Generator							
Generator Rent							15000
Deisel							50000
							65000

**Total 131380**