

**NDR ESTATES - BLOCK B ASSOCIATION**

<i>Date</i>	<i>Purpose of Expenses</i>	<i>Amount</i>
12-Oct-23	Painter (Venu)	5,000.00
13-Oct-23	Painter (Venu)	2,000.00
14-Oct-23	Painter (Venu)	4,500.00
16-Oct-23	drum rent for water wash	300.00
18-Oct-23	Painter (Venu)	2,000.00
19-Oct-23	Bhavani Electrical, Hard Ware and paints	500.00
19-Oct-23	Painter (Venu)	2,000.00
19-Oct-23	Bhavani Electrical, Hard Ware and paints	5,500.00
19-Oct-23	Sri pavan paints and Hard ware	38,000.00
19-Oct-23	cement work	1,000.00
20-Oct-23	Painter (Venu)	1,000.00
21-Oct-23	Jai Laxmi Traders	24,780.00
21-Oct-23	Bhavani Electrical, Hard Ware and paints	11,050.00
21-Oct-23	Painter (Venu)	5,000.00
22-Oct-23	Painter (Venu)	5,000.00
25-Oct-23	Painter (Venu)	1,000.00
26-Oct-23	Painter (Venu)	2,000.00
28-Oct-23	Bhavani Electrical, Hard Ware and paints	3,500.00
29-Oct-23	Bhavani Electrical, Hard Ware and paints	2,730.00
30-Oct-23	Painter (Venu)	3,000.00
30-Oct-23	Bhavani Electrical, Hard Ware and paints	9,410.00
31-Oct-23	Bhavani Electrical, Hard Ware and paints	3,500.00
31-Oct-23	Ambica Hard ware shop	280.00
1-Nov-23	Painter (Venu)	12,500.00
		145,550.00

<i>S No</i>	<i>Purpose of Expenses</i>	<i>Amount</i>
1	All Paints	99,250.00
2	drum + cement work	1,300.00
3	Rent machines for water-wash paint removal from old surfaces	10,000.00
4	painter for painting work.	35,000.00
		145,550.00