



Daily Summary

Date: 06/02/2026

Best Enclave

Onnalvadi-Thorapalli Road, Onalvadi, Hosur, Tamil Nadu 635130

Phone: 073391 11784 | Email: info@bestenclave.com

#	Category	Party / Source	Description / Villa	Income	Expense
1	Labour	MURALI	Labour Contract Payment Villa: 028 Stage: Basement Level		₹ 1,28,420.00
2	Labour	MURALI	Labour Contract Payment Villa: 002 Stage: Brick Work		₹ 94,301.00
3	Wages	6 Workers	Daily Labour Wages Cons.		₹ 936.50
Totals:				₹ 0.00	₹ 2,23,657.50
				Net Balance: ₹ -2,23,657.50	

Authorized Signature