



## Daily Summary

Date: 07/02/2026

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: 007   Stage: Basement Level		₹ 84,700.00
2	Other	JCB	-		₹ 45,645.00
3	Other	bc	-		₹ 55,55,55,55,555.00
4	Collection	JEYA SINGH LUKAS	Villa: undefined   PLOT O7	₹ 1,00,000.00	
5	Collection	JEYA SINGH LUKAS	Villa: undefined	₹ 2,00,000.00	
Totals:				₹ 3,00,000.00	₹ 55,55,56,85,900.00
Net Balance: ₹ -55,55,53,85,900.00					

Authorized Signature