

| SN | Date | Description | Amount | Received | Remarks | |
|----|-----------|-----------------------------|--------|----------|--------------------|-------|
| 1 | 18-Mar-24 | Labor 1-Ram | 130 | | Total Cost: | 23940 |
| 2 | 18-Mar-24 | Labor 2-Mukhtar | 100 | | Total Earning | 3500 |
| 3 | 18-Mar-24 | Loader cost | 1000 | | Total Expenditure | 20440 |
| 4 | 18-Mar-24 | Loader cost | 900 | | | |
| 7 | 18-Mar-24 | Wood Mistry | 600 | | Moin+cloth | |
| 8 | 18-Mar-24 | Timber to Banjari | 150 | | | |
| 9 | 18-Mar-24 | Timber Cost(125 cube Ft) | 10000 | | | |
| 10 | 18-Mar-24 | Timber Kill damage | 500 | | | |
| 11 | 18-Mar-24 | Cold Drink | 120 | | | |
| 12 | 19-Mar-24 | 100Kg wood sold | 0 | 600 | received by khalid | |
| 13 | 19-Mar-24 | Timber to Bandua | 300 | | | |
| 14 | 20-Mar-24 | Labor-1 | 400 | | | |
| 15 | 20-Mar-24 | Labor-2 | 400 | | | |
| 16 | 20-Mar-24 | Labor-3 | 400 | | | |
| 17 | 20-Mar-24 | Labor-4 | 400 | | | |
| 18 | 20-Mar-24 | Mistry-1 | 700 | | | |
| 19 | 20-Mar-24 | Mistry-2 | 700 | | | |
| 20 | 20-Mar-24 | Biscuit | 60 | | | |
| 21 | 20-Mar-24 | Cement | 330 | | | |
| 22 | 25-Mar-24 | Labor-1 | 400 | | | |
| 23 | 25-Mar-24 | Labor-2 | 400 | | | |
| 24 | 25-Mar-24 | Labor-3 | 400 | | | |
| 24 | 25-Mar-24 | Mistry-1 | 700 | | | |
| 25 | 26-Mar-24 | Labor 1-wood | 150 | | | |
| 26 | 26-Mar-24 | Labor 2-wood | 150 | | | |
| 27 | 26-Mar-24 | Loader cost | 350 | | | |
| 28 | 26-Mar-24 | 500Kg wood sold-Mansara | 0 | 2900 | received by khalid | |
| 29 | 26-Mar-24 | 200Kg wood sold-Gaffar | 0 | | money not received | |
| 30 | 27-Mar-24 | Timber Cost(41.1 cube Ft)+c | 4000 | | | |
| 31 | 27-Mar-24 | Timber to Bandua | 200 | | | |