

SN	Date	Description	Amount	Received	Remarks	
1	18-Mar-24	Labor 1-Ram	130		Total Cost:	23890
2	18-Mar-24	Labor 2-Mukhtar	100		Total Earning	3500
3	18-Mar-24	Loader cost	1000		Total Expenditure	20390
4	18-Mar-24	Loader cost	900			
7	18-Mar-24	Wood Mistry	600		given by Moin Bhai	
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		dd	
14	20-Mar-24	Labor-1	350			
15	20-Mar-24	Labor-2	350			
16	20-Mar-24	Labor-3	350			
17	20-Mar-24	Labor-4	350			
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	500			
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			