**Bondary wall construction Expenditure Sheet - Solagidih**

**Money paid details: -**

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Money Paid** | **Date of payment** |
| 1. | 14000/- | 09.12.2023 |
| 2. | 20,000/- | 11.12.2023 |
| 3. | 20,000/- | 13.12.2023 |
| 4. | 30,000/- | 14.12.2023 |
| 5. | 20,000/- | 16.12.2023 |
| 6. | 30,000/- | 19.12.2023 |
| 7. | 30,000/- | 20.12.2023 |
| 8. | 20,000/- | 23.12.2023 |
| 9. |  |  |

**Material Procurement details: -**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No.** | **Material** | **Material Quantity** | **Amount** | **Remark** |
| 1. | Bricks | 02 tractor | 14000/ - |  |
| 2. | Bricks | 01 tractor | 7000/- |  |
| 3. | Stone | 01 tractor | 7000/- |  |
| 4. | Sand | 01 tractor | 2800/- |  |
| 5. | Saria 10mm | 02 Bundle (1qui, 3kg, 200g)  (Rate – Rs. 60 per kg) | 6192/- |  |
| 6. | Ring | 100 pcs  (Rate – Rs. 16 per piece) | 1600/- |  |
| 7. | Wire | 3kg  (Rate – Rs. 80 per kg) | 240/- |  |
| 8. | Saria Transport | Transport charge | 100/- |  |
| 9. | Cement | 6+8+8 = 22 bora  (Till 15122023)  (Rs 380/- per bag) |  |  |
| 10. | Cement | 8 bori  (on 16th Dec 2023) |  |  |
| 11. |  |  |  |  |
| 12. |  |  |  |  |
| 13. |  |  |  |  |

**Note: -**

On talking at 16th Dec 2023, he gave two more tractor bricks. On 17th Dec 1 tractor stone and 1 tractor sand.

On 19th Dec, 1 tractor sand.