



Evergreen Corn Silage And Dairy Deals

Bahawalpur Road Multan
03368949167,03008418906
evergreencornsilage@gmail.com

Expense Report

Report Date: 11/08/2024

Description	Category	Amount	Date
Hello	Loading	2000.00	14/07/2024
Hello	Loading	2000.00	14/07/2024
Hello	Loading	2000.00	14/07/2024
Hello	Harvesting	900.00	14/07/2024
u	Harvesting	709200.00	03/08/2024
u	Harvesting	709200.00	03/08/2024
9097	Harvesting	1120000.00	03/08/2024
9097	Harvesting	8100000.00	03/08/2024
ccgfh	Harvesting	80011.00	03/08/2024
dtrdy	Harvesting	72000000.00	03/08/2024
908909	Weight Losses	5000.00	03/08/2024
Hll	Harvesting	2520000.00	04/08/2024
hgh	Harvesting	81000.00	04/08/2024
h	Harvesting	89100.00	04/08/2024
88	Harvesting	810000.00	04/08/2024
90	Harvesting	63000.00	04/08/2024
h	Harvesting	8100.00	04/08/2024
h	Harvesting	8100000.00	04/08/2024
yy	Harvesting	720000.00	05/08/2024
990	Dumping	6300000.00	05/08/2024

899	Mud Cost	5400000.00	05/08/2024
999	Dumping	81000.00	05/08/2024
900	Dumping	81000.00	05/08/2024
ffgg	Dumping	7200000.00	05/08/2024
9000	Dumping	81000000.00	05/08/2024
9000	Dumping	8999100.00	05/08/2024
0000	Dumping	8100000.00	05/08/2024
888	Mud Cost	799278144.00	05/08/2024
DDD	Harvesting	8100000.00	05/08/2024
YYYY	Harvesting	8100000.00	05/08/2024
9000	Office Supplies	9000.00	05/08/2024
900	Office Supplies	9000.00	05/08/2024
900	Other	9000.00	05/08/2024
88bh	Dumping	810000.00	05/08/2024
900	Office Supplies	9000.00	05/08/2024
9000	Office Supplies	9000.00	05/08/2024
90000	Utilities	9000.00	05/08/2024
9000	Office Supplies	9000.00	05/08/2024
9000	Office Supplies	9000.00	05/08/2024
9000	Office Supplies	9000.00	05/08/2024
9000	Machine Depreciation	9000.00	05/08/2024
8999	Balling Paper	81000.00	05/08/2024
jggvg	Harvesting	22620.00	05/08/2024
hg	Dumping	5940.00	05/08/2024
900	Dumping	71016.00	05/08/2024
jhh	Balling Paper	599400.00	05/08/2024
900	Polythene	709200.00	05/08/2024
jj	Mud Cost	8100000.00	06/08/2024
yyy	Dumping	7199100.00	09/08/2024
900	Dumping	81000.00	09/08/2024
u	Balling Paper	810000.00	09/08/2024
900	Marketing	800000.00	09/08/2024
h	Marketing	900.00	09/08/2024
	Labour	810000.00	11/08/2024
	Labour	810000.00	11/08/2024

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Total Amount	1053620931.00
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