House Repairs… Expenses

26-10-2022

Dismantling charges of

Godrej almairahs. 3000

(Cash)

27-10-2022

AC Dismantling ChargesPP. 3000

MB Transport. 17500

31-10-2022

Tiles advance 1000

RR Enterprises

Gambheeram

1-11-2022

Tiles payment (PP) 99000

Deva Electrician. 6000

Tiles balance amount. 34000 Transport of Tiles. 4500

Hamali Beta. 1500

Suryanarayana TMastry. 20000

(Debris Transport)

2-11-2022

Carpenter Ramesh.(PP) 20000

Chandra Rawal.(PP) 12000

3-11-2022

Deva Electrician for False

Ceiling wiring 3000

Suryanarayana TMastry

for sand and robosand

(3+2) units. 24000

4-11-2022

Ramco Cement 30 bags

Satya enterprises. 10500

PP

Abbas false ceiling Pp

20000

Miscellaneous pipes

Auto charges for sanitary

Items (700+300). 1000

Tiles Mestri

Suryanarayana Advance. 20000

Flower Tiles 2. 2800

7-11-2022

Tiles Mestri. 20000

Misc Material Para

Gamela etc. 2000

Labour charges for

Electric line gaadi. 1000

200 red bricks (Pp) 1800

8-11-2022

Wood work Kammi

n Misc. (Pp) 2490

Border tile box. 1000

Gopal Welder.(Pp) 3200

9-11-2022

Gopal Welder 2300

Ply Wood purchase (Pp). 30000

Plywood bill Transport. 13500

10-11-2022

Bal Tiles amount (Pp)

to Jagan RR Enterprises. 2500

Sofa Repair Adv (Pp). 15000

11-11-2022

Adv to Tiles Mastre. 30000

Advance to Mouli 50000

14-11-2022

Bath Room essentials.

(Pp). 20500

Bathroom Misc. 1500

15-11-2022

Car Shed Advance

to Gopal Welder(Pp). 12,000

16-11-2022

Suryanarayana TMastry. 20,000

Sofa repair Ramarao (Pp). 10,000

17-12-2022

Doddi Ramarao

Sofa repair Pp. 14,000

Tip to workers. 500

19-11-2022

Satya enterprises

Cement 10 Bags. 3800

21-11-2022

Suryanarayana TMastry. 3500

Kishore Plumber. Pp 1300

Ramesh CarpenterPp. 10,000

Raju garu Paints Adv. 20,000

22-11-2022

Suryanarayana TMastry. 10,000

Gopal Welder. 1500

Gopal Welder (Pp). 500

Satya enterprises.

6 bags cement. 2280

23-11-2022

Patnaik Advance Pp. 200

24-12-2022

Wood work

lamination Pp. 9,400

Electrical switches. 8000

and others Pp.

Mastry suryanarayana

Sand n cement 2000

Suryanarayana completed his work today n left to vizianagaram

25-12-2022

Patnaik garu balance (Pp) 3611

Ramesh Carpenter (Pp). 21,400

27-12-2022

Durga Crompton. 5340

Lights. (Pp)

Ashok Reddy Trnsp (Pp) 2000

28-11-2022

Sai Krishna Labour. 500

29-11-2022

Red soil Supplier. 5000

Sai Krishna. 500

Sai Krishna PP. 500

30-11-2022

RED SOIL SUPPLIER. 5000

RAJU Painter. 50,000

3-12-2022

Sai Krishna Mastry. 4,000

Clothes to 3 Mastrys. 2,700

4-12-2022

Purohit Mouli.(Pp) 6,000

Welder Gopal sheets(Pp) 6,000

Challa Siva Catering(Pp) 10,000

Tips. 300

6-12-2022

Wood beedings.(Pp) 2715

11-12-22

Rent House vacated

Packer charges.(Pp) 12,000

Bakshish. 2,000

13-12-2022

Deva Electrician charges. 19,000

through Pp

14-2-2022

Putty work to cots

ordered for 23,000

Advance givenPp 10,000

Ramesh partpaymentPP 10,000

Total payment made

to Ramesh sofar.50,000

3 Mattress ordered

for 60,000/-.

Advance. 2,000

Re arranging of

Steel Almirah. 4,000