

Expenses

#	Category	Amount	Name	Expense Receipt	Date	Project	Customer	Invoice	Reference #	Payment Mode
31	Raw Material	₹13,496.00	Hy 170 - 4 nos		31-05-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			NEFT-RTGS ICICI Bank
7	Tools & Tackles	₹60.00	Line dori - Palodiya		23-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
23	Food	₹210.00	Food Exp-Dinner		06-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
15	Water	₹40.00	water bottle		02-03-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
4	Travel	₹350.00	Palodiya Riksha Bhadu		18-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
20	Food	₹225.00	Food Exp		05-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
12	Tools & Tackles	₹460.00	wiper, potu, broom - Cleaning material		27-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
28	Raw Material	₹4,900.00	Webber Hardner		31-05-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			NEFT-RTGS ICICI Bank
1	Food	₹50.00	Tea - geen field - 96 - Palodiya		02-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
17	Concrete	₹24,766.00	RMC		13-03-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			NEFT-RTGS ICICI Bank
33	Labor Expenses	₹85,500.00	flooring + Patther work V No 27062		17-06-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Office - Gunjanbhai
9	Labor Expenses	₹5,000.00	Palodiya (godown) - Kharchi - Toliya		24-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
25	Water	₹80.00	Water Jug		29-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
6	Raw Material	₹3,500.00	Sand Tractor - Palodiya		22-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
22	Food	₹210.00	Food Exp- Lunch		06-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
14	Tools & Tackles	₹50.00	tape, aari patti, pen		02-03-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
30	Cement	₹14,350.00	Cement		31-05-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			NEFT-RTGS ICICI Bank
3	Travel	₹350.00	Palodiya Riksha Bhadu		17-02-2024	94 Greenfield	Shri Harshvadan			Cash Ahmad Sandhi

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						Bungalows	Patel			
19	Food	₹210.00	Food Exp		05-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
11	Travel	₹350.00	Palodiya Riksha Bhadu		24-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Ahmad Sandhi
27	Raw Material	₹10,500.00	sand for gren field -		11-05-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Office - Gunjanbhai
16	Labor Expenses	₹7,140.00	Casting+Bhadu		13-03-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Office - Gunjanbhai
8	Raw Material	₹3,000.00	sand Tractor - Palodiya		23-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar
24	Raw Material	₹6,500.00	Steel Work		08-04-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Office - Gunjanbhai
5	Food	₹150.00	Tea - 16/02 To 20/02		20-02-2024	94 Greenfield Bungalows	Shri Harshvadan Patel			Cash Prakash Parmar