

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **375**

Date 28/5/17


Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	4365.2
Closing Reading	5372.9
Total Hour	7.7
Rent per Hour	1200 X 7.7 = 9240
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	9240/-

Operator


Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No.

374

Date.....27/5/17


Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	5357
Closing Reading	5365.2
Total Hour	8.2
Rent per Hour	1200 X 8.2 9840/-
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	9840/-

Operator

Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No.

373

Date... 20/5/17


Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	5549.7
Closing Reading	5557
Total Hour	7.3
Rent per Hour	1200 x 7.3 8760
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	8760

Operator

Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **372**

Date *20/5/17*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>5542.1</i>
Closing Reading	<i>5549.7</i>
Total Hour	<i>7.6</i>
Rent per Hour	<i>1200 X 7.6</i> <i>9120/-</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>9120/-</i>

Operator

[Signature]
Supervisor



[Signature]
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **371**

Date... *24/5/17*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>5533.7</i>
Closing Reading	<i>5542.1</i>
Total Hour	<i>8.4</i>
Rent per Hour	<i>1200 X 8.4</i> <i>10080/-</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>10080/-</i>

Operator

[Signature]
Supervisor



[Signature]
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **370**

Date... *23/5/17*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>5526.7</i>
Closing Reading	<i>5533.7</i>
Total Hour	<i>7</i>
Rent per Hour	<i>12000/7</i> <i>8400/-</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>8400/-</i>

Operator

Supervisor



Dr. Jose John
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

CASH BILL

T. M. TRADERS

MARADU, KUNDANOOR, ERNAKULAM

No **815**

Date: **15/6/17**.....

To.....

No.	Name of product	Qty	Amount
1	Cement	450/bags	19000/-
			19000/-

For T.M. TRADERS



Dr. Jose John
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

CASH BILL
T. M. TRADERS

MARADU, KUNDANOOR, ERNAKULAM

No 873

Date: 9/6/17

To: St. College

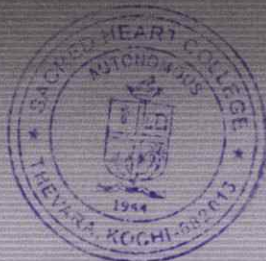
No.	Name of product	Qty	Amount
1	20 mm rebar	500 cft	23000/-

23000/-

For T.M. TRADERS

Dr. Jose John

Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013



CASH BILL

T. M. TRADERS

MARADU, KUNDANNOOR, ERNAKULAM

No 965

Date: 4/6/19

To.....

No.	Name of product	Qty	Amount
1	Cement	50/bags	18500/-
2	Steel Iron	600/kg	36000/-
			54500/-

For T.M. TRADERS



Dr. Jose John
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

CASH BILL
T. M. TRADERS

MARADU, KUNDANOOR, ERNAKULAM

No **1071**

Date: **7/1/17**.....

To.....

No.	Name of product	Qty	Amount
1	M sand	6000 (R)	32400/-
			32400/-

For T.M. TRADERS



Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

BHUVANESWARI CONSTRUCTION

Illathuchirayil, Palluruthy
Mob: 9287936241, 9745577400

Date:.....

10-07-2017

BILL

The principal,

S.H College,

Thevara

Sir

Rain water collecting pond No:1 work.

1	R.C.C 1:2:4, using 20 mm metal for Existing pond side wall top Belt 15 cm thick, shuttering currying etc . complete.	2.03 m3	21400/m3	43442.00
2	Solid block masonry in cm 1:5 20 cm thick wall in top of belt, watering currying etc. complete.	4.75 m3	6450/m3	30637.50
3	Side wall plastering in cm 1:5 15 mm thick finishing with cement fleshing coat	51.50 m2	425/m2	21887.50


TOTAL 95967.00

(Ninety five thousand nine hundred and sixty seven rupees only)



I P RAGHU




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **392**

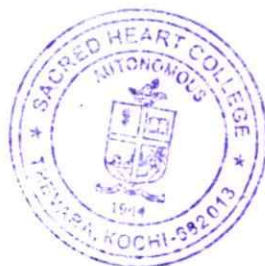
Date. 17/08/17


Machine No. -BC

Customer's Name	SH College	
Worksite		
Starting Reading	62422	
Closing Reading	6250.6	
Total Hour	8.4	
Rent per Hour	8.4 x 1200	10080
Batta		
Total Amount		
Site Advance		
Balance		
Others/Transporting		
Total Amount	10080	

Operator


Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **393**

Date *18/08/21*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>6250.6</i>
Closing Reading	<i>6256.9</i>
Total Hour	<i>6.3</i>
Rent per Hour	<i>6.3 X 1200</i> <i>7560</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>7560</i>

Operator

Supervisor



Dr. Jose John
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **394**

Date. 19/08/17


Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	6256.9
Closing Reading	6262.3
Total Hour	5.4
Rent per Hour	5.4 X 1200 6480
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	6480/-

Operator


Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **395**

Date... *20/08/17*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>6282.3</i>
Closing Reading	<i>6288.5</i>
Total Hour	<i>6.2</i>
Rent per Hour	<i>6.2 X 1200</i> <i>7440</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	

Operator

[Signature]
Supervisor



[Signature]
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **396**

Date. *21/08/19*

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>6268.5</i>
Closing Reading	<i>6276.2</i>
Total Hour	<i>7.7</i>
Rent per Hour	<i>1200 X 7.7</i> <i>9240</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>9240/-</i>

Operator

[Signature]
Supervisor



[Signature]
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **397**

Date... *22/08/17*...

Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	<i>6276.2</i>
Closing Reading	<i>6283.4</i>
Total Hour	<i>7.2</i>
Rent per Hour	<i>1200 X 7.2</i> <i>8640</i>
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	<i>8640/-</i>

Operator

[Signature]
Supervisor



[Signature]
Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

DEVIMATHA GROUP

KERALA

Ph : 8129050675, 9961468115

DAILY STATEMENT

Sl.No. **398**

Date 23/08/17

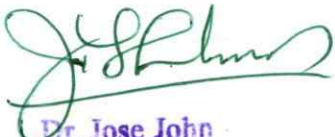
Machine No. -BC

Customer's Name	
Worksite	
Starting Reading	6083.4
Closing Reading	6290.2
Total Hour	6.8
Rent per Hour	1200 x 6.8 8160/-
Batta	
Total Amount	
Site Advance	
Balance	
Others/Transporting	
Total Amount	8160/-

Operator

Supervisor




Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

CASH BILL**T. M. TRADERS**

MARADU, KUNDANOOR, ERNAKULAM

No **1600**Date: 11/10/17

To.....

No.	Name of product	Qty	Amount
1)	Cement	50 bags	19000/-
2)	Steel Bar	500 kg	30500/-
			49500/-

For T.M. TRADERS



Dr. Jose John
Dr. Jose John
 Principal in Charge
 Sacred Heart College (Autonomous)
 Thevara, Kochi-682 013

CASH BILL
T. M. TRADERS

MARADU, KUNDANOOR, ERNAKULAM
No **1820** Date: *19/10/14*

To.....

No.	Name of product	Qty	Amount
	<i>1) Mead</i>	<i>600 g/l</i>	<i>32400/-</i>
	<i>2) Banu netel</i>	<i>600 g/l</i>	<i>27600/-</i>
			<i>60000/-</i>

For T.M. TRADERS



Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

CASH BILL**T. M. TRADERS**

MARADU, KUNDANOOR, ERNAKULAM

No **2225**Date: **23/10/14**.....

To.....

No.	Name of product	Qty	Amount
1	Cement	50 bags	12000/-
2	Steel		
	Bar - 1240 kg	1240 kg	81790/-
	Plate -	324 kg	19764/-
			<u>120904/-</u>

For T.M. TRADERS



Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013

BHUVANESWARI CONSTRUCTION

Illathuchirayil, Palluruthy
Mob: 9287936241, 9745577400

Date:.....

13-11-2017

BILL

The principal,
S.H College,
Thevara

Sir

Rain water collecting pond No:2 work.

1	Block masonry in cement mortar 1:5, 20 thick wall for existing pond side wall raising watering currying etc. complete	9.50 m3	6460/m3	61370.00
3	Wall plastering in cm 1:5 15 mm thick finishing with cement fleshing coat.	82 m2	430/m2	35260.00
			TOTAL	96630.00

(Ninety six thousand six hundred and thirty rupees only)



I P RAGHU

Dr. Jose John
Principal in Charge
Sacred Heart College (Autonomous)
Thevara, Kochi-682 013