

Tapes →

1/12/2022

R.A. Air Clean Pharma

8100 RLHT Winery
1100 Sling LAF
1100 Stand LAF

1500 12,000
1500 1,500
1500 1,500

12,000

12,000
perid.

12,000

12,000

Jano

Top Dead

31/12/2022

12mm SS foam filling (Tube)	1500
3mm LAF with material	2500 7,500
200g LAF Hanging (Buisson)	1500 3,000
1kg Disinfectant with material	14,000
1kg Disinfectant	1025
2000 1000 Regulation	200 700
	<hr/>
	23,325

Top Dead

23,325

Johoo

Topic 3

28/11/2022

R Air Chem pharina Equipment

1116 Siling LAF	1300	1.300
7116 R LAF	1300	9.100
1116 Stand LAF	1300	1.300
		<u>11.700</u>

11.700

11,700

Jenoo

Tapes 2000

2/11/2022

Advance Fire Technologies

2113	Double door fittings	2000	4,000
1118	Single door with paneling material Bill	2000	2,100
1107	Garageon Site Expenses	1500	1,500
			110
			<u>2,125</u>

2,125

2,125

Janoo

To pay Cash

Account

1/7/2023

2 NOS	Garment of 2 units	1000	2,000
2 NOS	Dynamic of 2 units	1000	2,000
2 NOS	RAMP - 4000	4000	8,000
1 NOS	Av 5000	1500	2,500
6 NOS	max 1500	1200	7,200
			<u>21,700</u>

21,700

21,700

Jano

Tugas Sahoo

Nivika Global Tech

10/8/2023

5 Nos	Stand LMF	1500	7500
3 Nos	Static Pass Box	500	1500
1 Nos	RLHF	1500	1500
6 Nos	Pass Box warning Thone	1800	10800
1 Nos	Glow Box	800	800
1 Nos	System	800	800
2200	Dibayar pada Site	1500	<u>3300</u>
			26.200

26.200

Sahoo

Tapas Sahoo

P.S. Air Technologies

25/7/2023

1 NOS	LAF Z TYPE	1500	1500
4 NOS	Dynamic Pass Box	800	3200
7 NOS	ALVF with material	3500	3500
4 NOS	LHF with material	3000	12000
1 NOS	Mobile Truck with material	3500	3500
1 NOS	Gaunment with material	3000	3000
1 NOS	Stand LHF with material	3000	3000

29,700

21/7/23 - ADVANCE

9,000

20,700

Sahoo

20,700

Sahoo

PS Technologies

T.C.P. 5000

10/5/2023

4 Nos Dynamic Pass Box	800	3.200
1 Nos RAF 2 part + material	3000	3.000
		<hr/>
		6.200

Johno

6.200

Johno

Total Salaries

of Air Force

01/07/2003

1 NUS	Air Seaman	3000	3,000
2 NUS	Dynamic	800	1,600
3 NUS	Dynamic	1000	3,000
1 NUS	Static	600	600
1 NUS	Air Seaman	3000	3,000
2 NUS	RNF	1500	3,000
7 Point	Office	300	2,100
	Office	1000	1,000
			<u>16,300</u>

}
16,300

John

Tugas Sekolah

Nivika Global Tech

15/1/2023

4 Nos Dynamic Pass Box
1 Nos FLP Dynamic

800	3200
2000	2,000
	<u>5.200</u>

5.200

5,200

5.200

Tapas Satoo Allegro Global
PVT LTD

01/02/2023

1 Nos	Dynamic Pass Box	1400	1400
1 Nos	Biosecure	1800	1800
7 Nos	Static Pass Box	700	2800
3 Nos	Manment	1200	3600
2 Nos	Inson Site	1500	3000
	Inson Expenses		<u>2385</u>
			14,985
	Inson Advance		<u>4,000</u>
			10,985

Juhoo

10,985

Juhoo

John S. Johnson

11/19/50
PVT. LTD

05/02/2023

1945 Dynamic Tools Box	1500	16,000
5 new static tools box	700	3,500
		<u>39,500</u>

John

39,500

John

Tapas Sahoo

Allegro Global
PVT-LTD

10/3/2023

2 NOS	Stand mount LAF	1500	3,000
1 NOS	Dynamic pass Box	1400	1,400
			<hr/>
			4,400

Tapas

4,400

Tapas

5/16/2023
 11. V. 4 + 8) 0. 60/2023

3000	Material	9.200
1000	Electric Material	1.500
600	Personal	4.000
500	Light	2.300
600	Gas Tub Light	1.100
		<u>22.100</u>
	Balance	<u>3.300</u>
		19.400

19400

Johno

11/25/23 PS Ann Tel

25/11/2023

1200	State winning	2000
5000	State winning	10000
7000	Camera	500
		<u>3500</u>
		15500
2000	State winning	10000
		<u>12000</u>
		27500

10/10/23 10000

Johoo

Tapas Sathe

Nivika Global Tech

25/4/2023

2 Days Air Saver Instal (Toloja)	2,000	4,000
2 Days Air Saver Instal (Pune)	2,000	4,000
5 Nos Dynamic Pass Box Big	800	4,000
7 Nos Dynamic Pass Box Small	800	5,600
2 Nos Static Pass Box	600	1,200
1 Nos VLA F	1,500	1,500
1 Nos Bioseptic	1,500	1,500
		<hr/>
		21,800

21,800

Tapas

~~Tapas~~ ~~Sanho~~

Allegro Olakid
PV T LT3

28/5/2023

41003 Dibawah Chama site
1 unit Vertical Lift
2 unit Tapas Chama site

5.580

1.580

6485

13.565

~~Sanho~~

13.565

~~13.565~~

Sanho

Johoo School Nivika Global Tech

26/6/2023

2 Nos	Dynamic Pass Box	800	1.600
1 Nos	Dynamic Pass Box Big	1000	1000
1 Nos	UV Light 1 foot	420	420
1 Nos	Tub light 1 foot	140	140
6 Nos	Holojean fitting	200	1200
1 Nos	QH Contactora	800	800

5.160

Johoo

5.160

Johoo

TOTAL Sahoo

Niviko 6/100012

4/7/2023

2 Nos	Dynamic Pass Box	600	1.600
1 Nos	Static Pass Box	600	600
2 Nos	HLHF	1500	3000
7 Nos	1 fut UV light & fitting	420	2,940
5 Nos	2 fut UV light & fitting	730	3,650
			<u>11,790</u>

Sahoo

11,790

Sahoo

Tapes, 500

11/11/22

2 Nos Regulator sand	1000	2000
1 Nos Inverter fitting	1000	1,000
4 Nos Kitchen wiring material		3,000
1 Nos office Tubing + fitting		350
1 Nos Wash powder with fitting		2,000
1 Nos Drill machine motor		2,300
Wash Inguir + fitting		
3 Nos office Board fitting		700
1 Nos Drill machine motor service	300	300

11,850

11,850

11,850

Jenoo

Topic - Estimation

26/11/2022

Material maulds (Unit-3)

1 Nos UPS Connection	1000	1,000
5 Nos Earthing Connection	200	1,000
1 Nos New rolling machine Con	2000	2,000
11 Nos Green Connection	500	500
2 Nos CNC machine Connection	3000	6,000
2 Nos E3A 4 pol PCB	1000	2,200
20 Nos Busbar Box + 20 nos Cable	100	1,000
7 Nos 3 Ø paint with machine Con	500	1,500
3 Nos 1 Ø Band fitting	300	900
10 Nos 50 W Light fitting	200	2,000
1 Nos New Drill machine wiring	1000	1,000
		<hr/>
		23,100
		} 23,100

Per noo

Totals

10/10/2022

Flow Tech Systems

100% Guyanot puma site	1500	1500
Expenses		2,056
100% UV light for	430	430
Milika		2,400
		<u>6,386</u>
ASVCC		2,000
		<u>4,386</u>

[Signature]

4,386

[Signature]

Tape

20/10/2022

1 No Pass Box mounting material		1,000
4 Nos Rawl magnet 25x5	130	520
4 Nos Door Hinges	220	880
Fabrication		4,500
Boffing		700
2kg SS pipe 20x20		500
1kg Cutting wheel		200
		<u>8,300</u>
Advance		6,500
		<u>1,800</u>

Jehoo

1,800

Jehoo

Japuz

6/10/2022

2NM LAF unring	1500	3,000
2NM 9A Contactum	800	1600
1000 Airsawon Samicing Noigam	1500	1500
1000 Airsawon unring v. hwe	1500	1500
6000 Saehin Site Mujukat	1500	9,000
		<u>16,500</u>

Japuz

16,500

Japuz

Texas

13/9/2022

Quality Chem

3NOS Static FeSS Box Working 600 1800

Texas

1800

Texas

Tapas

20/9/2022

Mapel moulds (Unit-3)

1 Nos 250A F/switch Capacitor	10,000
Bus Bar panel	
1 Nos moulding machine Connection	2,000
6 Nos 3Ø points	500 3,000
13 Nos Light fitting	200 2,600
4 Nos Statou fitting + meter Conn	500 2,000
3 Nos single Ø Bond for air	200 600
1 Nos meter wire Reeling	1000
	<hr/>
	21,500

20/9/22

21,500

20/9/22

Tapas S

20/9/2022

Mapel mounts

Nus 50w light + fitting	1600	1600
Nus office light Choke Charge	300	900
Nus 18 modulan Bond + fitting	1000	1,000
Nus 20w machine Diotan waiting	1600	1600
Nus Fan f. Hsing	200	1000
Nus 50w fitting + material	600	1000
Nus 50w light fitting + material	600	1000

9,100

9,100

9,100

Johoo

Page

17/11/2000

2105 SS 3000 of 11 by (Samyogam) 1500 3.000
potential bill

191

3.191

2000

3.191

2000

Tapas S. 100

20/9/2022.

Model moulds (Unit-3)

1 Nos 63 A ELCB with Box		2,800
8 Nos 3 pole MCB with Box	800	6,400
25 mtrs 2.5 SQ 4 Core Cabul	105	2,625
15 mtrs 1.5 SQ 3 Core Cabul	60	900
1 Nos 12 modulus Board		600
8 Nos 50 X 10 Copper Ring	50	400
1 Nos 10 HP motor winding		8,000
2 Nos 10 HP motor winding	200	1,400
1 Nos 1 HP motor winding		1,600
		<hr/>
		24,725

Tapas

24,725

Tapas

Tapas

15/8/2022

9/8/22 to 11/8/22
Cipha Kwakum Site

Iso Clean

3 Days Kumpulan Cipha 2 Pasukan	1500	45,000
2 Days Hotel Bill	500	1,500
Expenses 3 Days		<u>3,270</u>
		13,270

13,270

13270

Johoo

Tapas School

11/1/2022

Maths phormatech

3000 R.M.F. Drawing	1500	6,000
1000 A.M. Science Drawing	2500	2,500
2000 3 pol VCB	800	1,600
		<hr/>
		10,100

Tapas

10,100

Tapas

Tapes

25/15/2022

Aligno

1 Nos MCB 10A DP	500
1 Nos Contactor 9A	800
2 Nos Regulator 1000W	250 500
1 Nos PVC Conector 10A	20
Warranty Charges	1500
	<hr/>
	3320

7400

3320

Jahoo

Topic

22/8/2022

2000 DC Drive (Big)	2000	4.000
2000 DC Drive (Small)	1000	2.000
1000 DC Drive (Big)	1500	1.500
1000 DC Drive fitting (Survival)	1000	1.000
4 days Dilhi site	1500	6.000
		<hr/>
		14,500

Topic

14,500

Topic

Tapes Sahoo

3/8/2022

Quality Clean

1 IN 3 Bio-septic Waring 24,000 24,000
Automatic Systems
with material 12,000

Advance

12,000

12,000

Sahoo

Tapers

10/7/2022

Mould moulds

1 NBS Inveton fitting	1500
4 NBS Extension Bone	1000 4.000
1 NBS New Bone fitting	700 2.800
7 NBS Bone Refouring material	600 4.200
	<u>12.500</u>

12.500

12.500

John

Tapas Gohoo
22+23/7/2022-2024

3/8/2022

ISO clean

2023 Cipla Kunkum
Thane to Vasoi Traveling

1500 3,000
100
3,100

Tapas

3,100

Tapas

Tamu Gajah

3/8/2021

30+31/7/2021 - 2 days
2 function

ISO Clean Services

2021 Kulkum Cipta 2 function 1500	6.000
SMS Material Bill	3.000
2021 Expenses 2 function	<u>3.220</u>
	12.220

Johoo

Tapas

22/6/2022

Maple moulds

1 Nos CNC Machin MCB + Fitting	250 250	5,00
6 Times Compression Servicing	250	1,500
1 Nos AC Bond with fitting	400 300	700
1 Nos Fan fitting + material	600 500	1,100
1 Nos Compression Pressure Switch with fitting	1300 500	1,600
1 Time Compression Station Cheng	300	300
2 Nos motor winding + fitting	1600	3,200
1 Nos Drill machine Switch Repair	300	300
		<u>9,200</u>

Jahoo

9,200

Jahoo

Tapas School

1/8/2022

Flow Tech System

1 NOS Bioseptic	1500	1,500
2 NOS H L A F	1000	2,000
3 NOS Dynamic pass Box	800	2,400
Material Bill		<u>5,663</u>
		11,563
Advance		<u>5,000</u>
		6,563

John

6,563

John

Tapas

14/7/2022

Nivika Global Tech

12NB	1 fit Tub light	140	1680
1NB	1 fit UV fitting	225	2.475
5NB	1 fit UV light	210	1.050
2NB	3 way plate sst type	310	620
			<u>5,825</u>

Tapas

5,825

Tapas

Tapas

23/6/2022

Kunkum Site

ISO Clean

1247 Kunkum Site
Expenses

1,500

1,285

2,785

Tapas

2785

Tapas

Tapas

10/7/2022

Mathon phanmatech

1207 Noygem Site	1500
1113 Min Sawou Wauing	2500
1207 Jahwan Hospital Site	1500
	<hr/>
	5,500

Jee

5,500

Jee

Tapes

10/5/2022

R & D Automation

INS HMI panel
INS DC Drive

1,000
3,000
4,000

Jahoo

4,000

Jahoo

Tapas

21 lokan Goa Site

20/5/2022

11/5/22 to 16/5/22 = 5 days

ISO Clean

5 Day Working Goa Site	1400	7,000
3 days Hotel Bill		3888
5 days D.A 400x5	400	2000
5 days Traveling		1570
		<hr/>
		14,458

Janoo

14,458

Janoo

To Do's

12/1/20

Check Silt Technical

100' 1" PVC Duct Box	500	2,000
100' 2" PVC Subul	42	5,370
100' 3" Concrete Subul	20	2,000
500' 1" PVC Tub height	100	6,000
300' PVC Connection	20	60
		<hr/>
		15,400

12/1/20

15,400

Johoo

1 Day 1st Serv. = 1500
Expenses

1500

1000

2500

2500

Jehoo

1304 Pure Site	1500
INIS 1-5 Box wiring	350
pure Site Expenses	250
rubber material etc	538
	<hr/>
	3.088

Jahoo

3.088

Jahoo

Tape

2/5/2022

Mullon Pharmatech

1/2 NUB RLF Warning	1500	2,000
2 NUB RLF Warning	1500	3,000
100 Classic Zoom fitting	1500	1500
5 NUB Contacton	800	4,000
2 NUB 10A MCB DP	1100	2200
7 NUB 10A MCB 100V AC	100	200
8 NUB 30A 300V AC	8	240
10 NUB 6A Switch	15	150
4 NUB 16A Sackel	90	360
1 Packet Cabul Tic	50	50
1 Packet 25x25 Sticker		120
		<hr/>
		17,250

Johoo

17,250

Johoo

Tafaz Sahoo

8/4/2022

Made mauls

1 NOS	Heater machine Connection	300	300
2 NOS	Wall Fan fitting	500	1000
1 NOS	Office AC Connection	300	300
2 NOS	Fan Band fitting with material	600	1200
2 NOS	Washin Repairing		3400
1 NOS	Insulation Band with material		500
1 NOS	Insulation Band with material		500
1 NOS	Fan Band fitting with material		600
			<u>7900</u>

Sahoo

7.900

Sahoo

Banglora Site Cipla
10/4/22 to 15/4/22
ISC Clean

20/4/2022

6247 Banglora Cipla	1400	5,400
6247 A	400	2,400
- Day Travelling		750
3307 Hotel Bill	1200	3,600
		<u>15,150</u>
Advance		9,000
		<u>6,150</u>

Johoo

Tapes

5/4/2022

3 Nos SS Door fitting	1500	H.500
1 No Handel + Guard fitting	1500	1500
1-500 Pass Door fitting + 1 pair	1500	2 250
Mahakurmi Bill pair		570
Grey Silicon 2 Nos	200	400
Medical Bin		100

9 20

Johoo

9.320

Johoo

Tapas Sahoo

4/4/2023

ISO Clean

2005 RLAF Sanvicing/Kunkum 1500 3.000

Expenses

2.375

5.375

Advance

2.000

3.375

Sahoo

3375

Sahoo

Funds

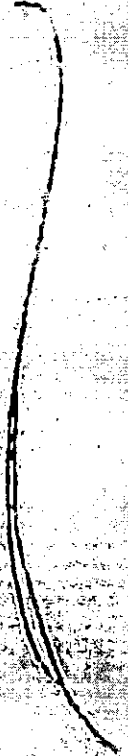
5/21/02

Geology. H. K. Kammurach

3 Public Tools money 2500 3000/-

2700
Paid.

J. K. Kammurach



3000/-

J. Kammurach

10.25

Mathia pt xmatech

1103	1000 11 p-1 MCB	2.800
1105	7A Contacton	1200
1103	HLF Working	800
1103	FIP Pass Box Working	1500
1524	2 on Airline Classic	2250
		<hr/>
		10.250

10.250

10.250

Lowoo

Top - Sahoo

2/2/22

Maple mounds

1.5m x 1.5m x 1.5m	200
1.5m x 1.5m x 1.5m machine Connection with material	2600
2.7m x 3m x 1.5m machine Connection	1800
with 10m to 1.5m x 3m x 60 Cabul	600
3m x 3m x 1.5m Tub light with fitting 400	1200
20m x 2m x 2m Cabul	35 700
1m x 1m AC Band fitting with material	500
	<hr/>
	7850

7850

Sahoo

T. Deak

9/1/1950

Mathew pharmaceutical

7.5 for the following material	2.500
7.5 for filter containing with material	3.500

Paid

10.500

Johoo

Tapes

PS Air Technology

18/12/2021

1 No	Conveyor VFD Panel	18,000	18,000
2 No	LAF Working Material	3,000	6,000
			<hr/>
			24,000
	Advance Cash 12,000		<hr/>
	Cash 2,500		14,500
			<hr/>
			9,500

Johoo

9,500

Johoo

Tapes

Nivika Global
TECH

8/1/2021

2 HRS	Storj mount LMF 2 HD	1500	3.000
4 HRS	Dig Static Pass Box	1000	4.000
4 HRS	Biometric	1500	6.000
1 HRS	RLMF	2000	2.000
1 HRS	Dynamic Pass Box	800	800
2 HRS	Static Pass Box	600	1200
			<hr/>
			17,000

Johno

17,000

Johno

Notes

PS Air Tech

2011/2012

1 MS Filter Clinic Control Unit	9,500
1 MS Air Saver (Control Unit)	1,500
	<hr/>
	11,000
Advance	6,000
	<hr/>
	5,000

John

5,000

John

Topic

10/1/2022

Project month Unit 3

1115 Graniter motion Wording	2200	2200
with fitting		
and Extension and (rework)	1000	2000
1145 CNC motion correction	3000	3200
3145 lathe fitting	500	1500
1200 Office Wording	300	500
1100 Graniter Benjiman 4	0	50
		<u>12600</u>

6 hrs

12.650

Jenoo

Table 3

11/1/23

Model models

2023 AP: Cost of fitting mold	1400
2023 Regulation Bond Repairing	1200
112 House Bond fitting mold	700
1st Con Co. engineering	4360
113 Incident review Report	500
114 2nd part with 112	500
115 Tub right fitting	500
120 ELC Taping cleaning	500
118 8 way Extension Bond	1000
	<hr/>
	11,500

11,500

Jahoo

Texas State

26/01/2023

Air Equipment

2020 7,000
2021 3,000

2020 7,000
2021 3,000

12,000

Texas

12,000

Texas

Tapes

Nivika Global Tech

3/4/2022

1 Nos	2 dusting Cuthwring	1000	1.000
6 Nos	Static pass Box	600	3.600
2 Nos	Biogenic	1500	3.000
			<hr/>
			7.600

Tapes

7.600

Janoo

John

17/5/2023

Mapel Motds polymar

1000	Fuse Connection	700	700
2000	Cable Tensioner material	400	600
1000	Small machine Switch Refora	300	300
1000	1/2 way Bond + material	1200	1200
1000	1/2 way Bond + material	1000	1000
1000	Weld for shifting	500	500
1000	Weld for shifting	250	250
			<u>4550</u>

John

4.550

John

Tapas

Nivika Global
Tech

11/5/2022

Water Bath	1500	3,000
PLAF wiring	1500	3,000
Contractor	800	800
Dynamic Prosser	1000	2,000
		<hr/>
		8,800

4,810

Johno

Tapes

PS Technologies

15/5/2022

6 Nos	Static Pass Box	600	3,600
4 Nos	Dynamic Pass Box	800	3,200
1 Nos	Mist Sprayer		5,000
2 Nos	Dibokun Pass Box with 750	750	1,000
			<u>12,800</u>

₹12,800

12,800

Jawoo

Toys

PS Technologies

11 MB Dynamic Pass Box

800

3,500

4,600

3,200

TRAC

Nivoka GlobalTech

10/7/2022

2 NOS RLHF
1 NOS LAF

1500	3,000
1000	1,000
<hr/>	
	4,000



4,000

John

T. 203 S. 203

1/10 - 23

Allegre Hotel

Wawancara Garinli data	150
Wawancara Garinli Bus	15
Wawancara Hotel dan tempat Air	20
Hotel	70
Wawancara dan pi H. Air	200
HTI dan perampokan	250
Wawancara dan manufaktur Air	100
Wawancara dan Air	130
227 2: A	400 800
	<u>2385</u>

2385

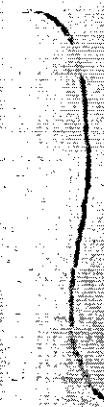
Jones

10/10/23

012/2023

Allocation of funds

1. Press Ban Waring	1500	1500
2. 1/2 day training visit	750	750
3. 2nd Press Ban Waring	2500	2500
4. 2nd Pol PCB	600	1600
5. 1st RAF with military training	2500	2500
		<hr/>
		11,350



11/10/23

Johoo

Feb 3, 1950

Income

Capital Income

Income from rights in oil property	100	1,500
Income from stock in oil company	500	300
Income from bonds with oil property	100	1,000
Income from oil rights in oil property	100	100
Income from oil rights in oil property	300	300
Income from oil rights in oil property	100	1,000

10,500

Income

10,500

Johoo

James Collins

2/2/2002

1st house plan review

Cost of plan review	20,000
with all 5 houses	
1000 RAAF	2,000
	<hr/>
	22,000
RAAF servicing 1 day	27,000
	<hr/>
	24,000

24,000

24,000

James

2012 Gal...

5/1/2012

Matheran phumatech

2142 1000' working with material 1000 2,000

1200' 1000' forest (Ambarnath) 2000 2,000

1200' 1000' 1000' 1000' 2000 2,000

1100' 1000' 1000' 1000' 500 500

12,500

12,500

12,500

Johoo

Tugas Sahoo

5/4/2023

Mapel polimex

2 Nos	Drill machine Connection	500	1000
4 Nos	100w Light fitting	300	1200
2 Nos	Stand fan fitting	500	1000
4 Nos	Band Repair	300	1200
1 Nos	Light fitting	300	300
2 Nos	Extension Band	1000	2000
2 Nos	Camera Checking	300	600
1 Nos	Drinder motor wiring	1500	1500
1 Nos	Water motor Repair	1000	1000
1 Nos	Drill machine motor wiring	1500	1500
6 Time	fuse Connection	200	1200
1 Nos	Hot water machine Connection	500	500

12,100

Sahoo

12100

Sahoo

Tapas School

5/4/2023

Mapel moulds

3NB Painter Repair	550	1650
1NB Compression Stat fitting	500	500
11NB Palis machine Repair	450	4,950
4NB Light fitting	300	1200
2NB Extension Dams	1000	2000
3NB Dams Repair	300	900
10Mtr meg machine Cabul + Hose pipe with fitting	450	4,500
1NB 6 way Dams with fitting	500	500
1NB 7.5 HP Cream motor winding + Back plate		8,000
		<hr/>
		24,200

Julio

24,200

Julio

Tempus Suboo
Sri Balakrishna Murthy
Chennai

30/3/2023

Allegro Global PVT LTD

Melurani to mofag auto Return	90
Mofag to busan Return	20
Trairifan TT	500
Chennai + Guntur + Pundi Return	40
Guntur: Pundi to Guntur Signel Auto Return	200
Hotel Bill	1000
2A 4days 400X4	1600
437 27/3/22 to 27/5/22 Charges 1500	1500
	<u>7500</u>

Suboo

Tapas S. S. S.

1/5/2023

2 Nos Stand LAF with material	2800	5,600
2 Nos HLAF with material	2800	5,600
1 Nos Mobile Tool kit material	3700	3,700
1 Nos Milk Saver	2500	2,500
1 Nos 3 Pol m CB	800	800
5 Nos 6 W Regulator Machine	325	1,625
1 Nos Stand LAF wiring	1300	1,300
		<hr/>
		21,125

Tapas S. S. S.

Tapas Jadhoo

24/5/2023

Allegro Global Pvt Ltd

19/5/2023

	Waliiv to Valsai Auto Return	£50
	Valsai to Gandvadi	10
20/5/23	Bilhi to Kasminigate Auto	150
	Kasminigate to Ambala Bus	335
	Ambala to Dalli Bus Return	200
22/5/23	Ambala to Nagrovnigate Bus	230
	Nagrovnigate to Nizmusia Rd	150
	Tre. v. T. V. 500 + 500	1300
	Hotel Bill 22 days	2000
524	14/5/23 to 23/5/23 Charges 2000	10,000
524	23/5/23	400
		<hr/>
		16,485
	Advance	<hr/>
		10,000
	Lower	<hr/>
		6,485

Jadhoo

James Salvo

17/5/2013

Mapel moulds

1 No Bond Repairing Socket	200	300
2 No Adjust fan fitting	1000	2,000
3 No Light fitting	300	900
1 No Wall fan fitting	500	500
2 No 2 way Bond Repairing ^{pegs}	600	1200
3 No 3 way fan motor winding	1600	4,800
1 No Wall fan Shopping	500	500
1 No Kitchen Exhaust fan fitting	1500	1,500
1 No office Bond fitting + fitting	1000	1,000
1 No Room Adjust fan	1500	1,500
1 Inverter Connection	1000	1,000
Calling Bell Connection	800	800
All Winding Connection	1500	1,500
2 No 2 way Circuit fitting	1500	3,000
		20,500

James

James

James Saylor

11/5/2023

2 NOS APC Drive fitting w/wing 1500 3,000



James

3,000

James

Tapes Solano

10/07/2023

Advance Air Tech

60 SQ ft O.T. paneling	250	15,000
3000'S Bond & light Cotout	50	1,500
100'S 2000 fitting	1500	1,500
		<hr/>
		18,000

Jahoo

18,000

Jahoo

Topas School

20/7/2023

Maped Polymare

2 Nos Computer Board	700	1,400
3 pins Compression Connection	250	750
1 Nos 32A 3 Pol mCB + fitting	1,050	1,050
2 Nos 50W LED light + fitting	1,500	3,000
1 Nos Small Compression Connection	300	300
1 time ELCB Tripping Checking		500
		<u>7,000</u>

Topas

7,000

Topas

Paul Sahoo

1/6/2023

Mohan Pharma Tech

720	Machin Instal Sachin Site	1500	13,500
600	2. P. - 5 Kan Sachin Site	1200	7,200
1200	Boisac Site filter fitting	1500	1,500
1200	Pinsavum J. (1) Naigam site	1500	22,500
	1/2 Stop Switch	500	500
	4 Nos Betru Champ	60	240
	Site Expenses		5,250

Advance 27,500
22,570

22,570
 4,500 SN Global
27,070
 20,000 - 14/6/23
7,070

Sahoo

22,570

Sahoo

Tapas Sahoo

30/7/2023

Mapel moulds

2 Nos Police machine Repair	300	600
1 Nos Spinning machine Connection	500	500
3 Nos Stand fan Repairing	1600	4800
10 Nos Draining machine Repair	200	2000
3 Nos Band Repairing	300	900
8 Nos 50 w Light fitting	250	2000
2 Nos Grinding machine maintenance	250	500
1 Nos Led machine Switch Repair	300	300
1 Nos Grinding machine motor working with Stamp		3500
1 Nos Cutting machine Repairing		4500
Coil + Abmichon New 1 Carbon		19,600

Sahoo

19,600

Sahoo

Tempas

PS Air Technologies

25/7/2022

2 Niss Automatic Bioseptic 3000 6.000
washing

Force

6.000

Force

Tajul Sahoo

1/8/2013

R Air Clear

3MS Dynamic Pass Box	700	500
1MS Static Pass Box	500	500
2MS Stand LAF	1200	2400
		<u>8500</u>

Tajul

8500

Tajul

Tugas Sotro

Nivika Global
Tech

6/8/2022

7 NIS	Dynamic Pass Box	800	5.600
5 NIS	Static Pass Box	600	3.600
2 NIS	Min Sewan	2000	4.000
1 NIS	RHAF	1500	1.500
			<u>14.100</u>

Jusoo

14.100

Sotro

Tapas Sahoo

Allegro Global
PVT. LTD

3 NOS	RHAF Waving + material	5,500	16,500
1 NOS	Stan IAF Waving + Material	3,500	3,500
1 NOS	Dynamic Waving + Material	1,500	1,500
6 NOS	Static Press Box Waving	600	3,600
			<u>25,100</u>

James

25,100

James

Tapes Sattoo

Aligno Global
PVT. LTD

6 Nos Static Pass Box
1 Nos Stand LAF

600 3600
5500 5.500

9,100

9,100

9,100

Sattoo

Tony Schoo

1/1/2023

R-Air clean

9 NUS Dynamic Pass Box	600	5,400
11 NUS Dynamic 3 room pass box	800	800
1 NUS Bioseptic	1100	1,100
1 NUS 2 feet Tub Light	200	200
		<hr/>
		7,500

Tony

7,500

Tony

19/2023

Malbasan...

2 INES HLMT with material	2000	5,600
1 INES Max site + Expenses		1,800
1 INES Bio-septic with material		14,000
1 INES Airsanon window		2,500
1 INES Shuntis - Ket Ker...		500
1 INES Airsanon site		1,500
1 INES F.P. HLMT - structural		5,000
2 INES RLMT with material	1,000	8,000
1 INES 3 Pal mCB		850

39,750

Advance — 10,000

29,750

Janora

29,750

Janora

To: Dave

Nvidia Global Tech

10/29/2022

10 NUS	Static Pass Box wiring	600	6.000
3 NUS	Dynamic Pass Box wiring	800	2.400
1 NUS	HLAF wiring	1500	1.500
1 NUS	BioSeptic wiring	1500	1.500
			<hr/>
			11,400

10400

11,400

Janop

Tapas

Nivika Global Tech

20/09/2022

3 NOS	3 fut UV Light + Fitting	750	2.850
2 NOS	2 fut UV Light + Fitting	750	1.500
5 NOS	2 Fut LED Light	180	900
1 NOS	Glow Boy Dance wearing	3000	3.000
1 NOS	60 Glow + PE wearing	1500	1.500
			<u>9.750</u>

Junoo

9.750

Junoo

James School Allegro Global
PVT LTD

10/10/2023

2 NOS	HLAF wiring material	3500	7,000
1 NOS	FLP Pass Box wiring	1500	1500
1 NOS	Biometric IC Drive	2000	2,000
1 NOS	Biometric Sensor	300	300
1 NOS	Pass Box Regulation	250	250
			<u>11,050</u>

James

11,050

James

Topus

fS Technologies

22/10/2022

211165 Static Pass Boy 600 14.400

Janoo

14.400

Janoo

70 Days Suber P. N. Vika Alchol Tech

20/11/2022

8 NOS	FLP Pass Box	1500	12,000
10 NOS	R.L.P. Systematic Working	2,000	20,000
4 NOS	Amritsar Site Dibakar		5,000
	nitir Site Ka Payment		5,000
			<hr/>
			42,000
	5/11/22 - Advance		10,000
			<hr/>
			32,000

Suber

32,000

7
Suber

~~To Cash Salary~~ Allegro Global
PVT LTD

2/11/2022

5 Nos RLA/Warning 5500 33.000
with material
9 Nos Dynamic Passbook 4.500 40.500
with material

73.500

Paid

73.500

73.500

73.500

James Johnson IS Technologies

20/11/2022

23 MS Static pass Box	600	13,800
3 MS Charleston Site	2000	6,000
" Expenses	1000	1,000
		<u>20,800</u>
Advance Cash		<u>2,500</u>
		18,300

James

18,300

Johnson

Tapes

PS Technologies

31/12/2022

1 INCH RAAF Warning	1500	1500
1 INCH Dynamic	800	800
1 INCH Dynamic 3 Dowel	1000	1000
3 INCH RAAF + material	3500	10,500
2 INCH HAAF + material	3500	7,000
1 INCH Static pass Box	600	600
		<hr/>
		21,400
26/12/22 Advance		<hr/>
		10,000
		<hr/>
		11,400

John

11,400

John

Tapas Saha Nivika Global Tech

4/12/2022

1 unit Air Source	2500	2,500
2 units Dynamic Pass Box	800	1,600
		<u>4,100</u>

7,100

John

Tapas Sahoo

Allegro Global
PVT. LTD

31/12/2022

11 Nos Static Pass Box	700	7,700
11 Nos RIAF Working	1500	6,000
3 Nos HIAF Working	1500	4,500
1 Nos Biocptic Working	1800	1,800
		<u>20,000</u>

Tapas

20,000

Tapas