

S No.	Party Payment	Amount	Bill Dated	Descriptions of Goods
1	Suman Steels	50,062	8-Dec-23	Tmt Bar 20MM
2	Good's Rent of Tractor at Mandir	500	8-Dec-23	Tmt Bar 20MM
3	Suman Steels	95,054	21-Dec-23	Tmt Bar 16MM 821.500kg, Tmt Bar 12MM 800.40kg
4	Good's Rent of Tractor at Mandir	700	21-Dec-23	Tmt Bar 16MM 821.500kg, Tmt Bar 12MM 800.40kg
5	Prashant Choudhary (Structural Work Only)	5,000	14-Dec-23	Mandir Construction Initial Payment
6	Prashant Choudhary (Structural Work Only)	145,000	22-Dec-23	Bill payment of Labour Works given through different vouchers
7	Azad Singh Bhadana Trading Co.	25,226	25-12-23	Stone Grit, Stone Dust (HSN 2517)
8	Azad Singh Bhadana Trading Co.	20,622	31-12-2023	Stone Grit, Stone Dust (HSN 2517)
9	Baba Construction & Timber Stores	4,600	6/12/2023	Concrete Mixer Rent
10	Baba Timber Store	10,300	14-12-23	Jack for Mandir, Godhi 29 Days etc
11	Prashant Choudhary (Structural Work Only)	54,152	9-Jan-24	Bill payment of Labour Works given through different vouchers
12	Roshan Stone, Plot No 1A	25,500	14-Jan-24	White Dust (Badarpur) Net Weight 19925
13	Prashant Choudhary (Structural Work Only)	100,000	30-Jan-24	Bill payment of Labour Works given through different vouchers
14	Pipe Purchase for Mandir	7,080	7/2/2024	5 Pipe for Water Pipeline from Mandir back side and other goods
15	Jayveer Timber Store	30,000	11/2/2024	Advance Payment for Shuttering for Lanter Lying
16	Shree Kunj Bihariji Enterprises	70,000	8-Feb-24	Cement 200 Bags
17	Baba Construction & Timber Stores	5,000	4-Feb-24	Mixer Machine Charges from date 4 Feb to 11th Feb 2024
18	Baba Construction & Timber Stores	5,000	12-Feb-24	Mixer Machine Charges from date 11 Feb to 19th Feb 2024
19	Suman Steels	152,375	25-Dec-23	Tmt Bar 12MM 2550.50kg
20	Suman Steels	161,784	25-Dec-23	Tmt Bar 16MM 1550kg, Tmt Bar 12MM 1088kg, TMT 8MM 62KG
21	Shri Ram Ji Murti Staphna in Ayodhya Prasad	1,400	20-1-24	Program at Shiv Mandir Expenses
22	Shri Ram Ji Murti Staphna in Ayodhya Prasad	1,400	21-1-24	Program at Shiv Mandir Expenses
23	Ram Ji Rath Yatra Flowers and Other Decoration	4,900	22-1-24	Program at Shiv Mandir Expenses
24	Mandir Tent Expenses Ram Ji Staphna Prog.	4,000	22-1-24	Program at Shiv Mandir Expenses
25	Prashant Choudhary (Structural Work Only)	8,060	11-Mar-24	Electrical Equipment Fitting under Lantern, Approx 36 Light Points
26	M/s K D S Infra	54,059	14-Mar-24	Stone Dust 41.52 TON for Mandir Lanter
27	M/s K D S Infra	46,000	15-Mar-24	Stone Dust 41.49 TON for Mandir Lanter (Ref ID 1500021882)
28	M/s K D S Infra	8,020	15-Mar-24	Stone Dust 41.49 TON for Mandir Lanter (Ref ID 1500021882)
29	M/s K D S Infra	49,747	14-Mar-24	Rodi 20 MM - 41.56 TON for Mandir Lanter
30	M/s K D S Infra	50,178	15-Mar-24	Rodi 20 MM - 41.92 TON for Mandir Lanter (Ref ID 1500021882)
31	S.K. Balaji Traders (Shiva Traders)	67,000	13-Mar-24	200 Bori Cement - Online Cement Pay Ref ID 1498617325
32	S.K. Balaji Traders (Shiva Traders)	36,000	13-Mar-24	100 Bori Cement
33	Prashant Choudhary (Structural Work Only)	65,000	15-Mar-24	Bill Payment of Mandir Lanter Work and other expenses
34	Jayveer Timber Store	48,000	13-Mar-24	2nd Advance Payment for Shuttering for Lanter Lying
35	Jayveer Timber Store	40,000	13-Mar-24	3rd Advance Payment for Shuttering for Lanter Lying
36	Jayveer Timber Store	37,000	13-Mar-24	Saria Bheem Binding for Lantern
37	Pipe Purchase for Mandir for Lantern work	600	15-Mar-24	Pipe Purchase for Mandir for Lantern work
38	Prashant Choudhary (Structural Work Only)	40,000	18-Mar-24	Bill Payment of Mandir Lanter Work and other expenses
39	SK Balaji Traders (Shri Sai Bricks Field)	8,150	18-Mar-24	Bill Payment of 1000 Bricks Purchase
40	Pandit Ji Mandir Expenses	9,000	9-Apr-24	Pandit Ji salary, flowers, Ghee, Prashad etc expenses
41	Water/Glass expenses for Navratri (GoGro)	1,100	16-Apr-24	Water/Glass expenses for Navratri at Mandir
42	Prashant Choudhary (Structural Work Only)	50,000	30-Apr-24	Bill Payment of Mandir Lanter Work and other expenses

43	Durga Tent Bill	14,400	8-Apr-24	9 Days Navratri Programs
44	Durga Tent Bill	4,500	23-Apr-24	Hanuman Jayanti
45	Durga Tent Bill	5,210	17-Apr-24	Ram Navmi Bhandra program at mandir
46	Pandit Ji Puja Material	2,500	23-Apr-24	Hanuman Jayanti - Sundar Kand Fee of Pandit Pradeep Bhardwaj
47	Shrestha Events	17,325	17-Apr-24	Shrestha Ji Ram Navmi Bhandra Bill - Halwai, Labour etc
48	Raju Thekedaar (Mandir Finishing Work)	60,000	29-Apr-24	Labour Construction Expenses of Raj Mistri and Labour
49	Satpal Bricks Wala Dadri	38,500	7-May-24	Purchased 5000 thousand bricks for Mandir work
50	Satpal Bricks Wala Dadri	38,500	16-May-24	Purchased 5000 thousand bricks for Mandir work
51	Satpal Bricks Wala Dadri	48,000	23-May-24	Purchased 6000 thousand bricks for Mandir work
52	Plumbing Expenses - Gaurav Hardware	1,700	23-May-24	Tillapta Village
53	Raju Thekedaar (Payment by Arvind Ji)	50,000	30-May-24	for Mandir Labour Expenses
54	Satpal Bricks Wala Dadri	20,000	4-Jun-24	Purchased bricks for Mandir work
55	S.K. Balaji Traders (Shiva Traders)	17,500	4-Jun-24	Cement Purchase for Mandir
56	Raju Thekedaar (Payment by Arvind Ji)	50,000	5-Jun-24	for Mandir Labour Expenses
57	Pandit Ji Salary and Mandir Expenses	10,000	5-Jun-24	For Pandit ji Salary of 2 months
58	Satpal Bricks Wala Dadri	23,800	19-Jun-24	100 Feet Rait and 60 Bori Cement
59	Raju Thekedaar (Payment by Arvind Ji)	40,000	20-Jun-24	for Mandir Labour Expenses
60	Raju Thekedaar (Mandir Finishing Work)	20,000	25-Jun-24	Iron Binding and Labour Cost for Upper Room
61	Raju Thekedaar (Mandir Finishing Work)	30,000	1-Jul-24	Cash Expenses Mandir Construction
62	Raju Thekedaar (Mandir Finishing Work)	20,000	11-Jul-24	Cash Expenses Mandir Construction
63	Pandit Ji Salary and Mandir Expenses	10,000	11-Jul-24	
64	Ajit Pandey VK Electronics	5,454	12-Jul-24	Electric Wire, Pipe etc Purchase for Shiv Mandir
65	Raju Thekedaar (Mandir Finishing Work)	8,000	16-Jul-24	Cash Expenses Mandir Construction
66	Atul Sharma Mandir Electrician	5,000	19-Jul-24	Cash Expenses for Mandir Electric Work
67	Ajit Pandey VK Electronics	26,331	20-Jul-24	Electric Wire, Pipe etc Purchase for Shiv Mandir
68	Atul Sharma Mandir Electrician	10,000	25-Jul-24	Cash Expenses for Mandir Electric Work
69	Raju Thekedaar (Mandir Finishing Work)	7,000	25-Jul-24	Cash Expenses Mandir Construction
70	Anil Thekedaar	11,725	27-Jul-24	Cement, Badarpur and roddi payment
71	Raju Thekedaar (Mandir Finishing Work)	300	28-Jul-24	Labour Construction Work
72	Raju Thekedaar (Mandir Finishing Work)	5,000	30-Jul-24	Iron Binding and Labour Cost for Upper Room
73	Raju Thekedaar (Mandir Finishing Work)	10,000	3-Aug-24	Iron Binding and Labour Cost for Upper Room
74	Satpal Bricks Wala Dadri	30,000	3-Jul-24	bricks and Cement for Mandir work
75	Mandir POP Work (Haider)	20,000	5-Aug-24	Pop Work Approx of Mandir - Md Haider
76	Ajit Pandey VK Electronics	14,136	7-Aug-24	Electric Wire, Pipe etc Purchase for Shiv Mandir
77	Mandir POP Work (Haider)	15,000	8-Aug-24	Pop Work Approx of Mandir - Md Haider
78	Mandir POP Work (Haider)	15,000	13-Aug-24	Pop Work Approx of Mandir - - Md Haider
79	Iron Grill Gate of Mandir (By Arvind Ji)	15,000	16-Aug-24	Mohd Manavvar
80	Raju Thekedaar (Mandir Finishing Work)	30,000	18-Aug-24	Labour Construction Work
81	Iron Grill Gate of Mandir (By Arvind Ji)	10,000	19-Aug-24	Mohd Manavvar
82	Mandir POP Work (Haider)	20,000	20-Aug-24	Pop Work Approx of Mandir - - Md Haider
83	Iron Grill Gate of Mandir (By Arvind Ji)	10,000	24-Aug-24	Mohd Manavvar
84	Raju Thekedaar (Mandir Finishing Work)	15,000	24-Aug-24	Expenses of Labour work
85	Anand Supplier - By Raju Thekedaar	5,300	24-Aug-24	Anand Supplier - 100 Feet badarpur

86	Raju Thekedaar (Mandir Finishing Work)	10,000	27-Aug-24	Cash Expenses of Labour work
87	Anand Supplier - By Raju Thekedaar	6,550	27-Aug-24	Anand Supplier - Cement 20 Bori
88	Raju Thekedaar (Mandir Finishing Work)	2,650	29-Aug-24	Anand Supplier
89	Mandir POP Work (Haider)	10,000	29-Aug-24	Pop Work Approx of Mandir - - Md Haider
90	Raju Thekedaar (Mandir Finishing Work)	4,950	21-Aug-24	Anand Supplier
91	Mandir POP Work (Haider)	10,000	31-Aug-24	Pop Work Approx of Mandir - - Md Haider
92	3D CMC Stone Advance Payment	50,000	31-Aug-24	3D Stone work for Mandir
93	Balaji Tent - Tent expenses	8,000	1-Sep-24	Krishna Janmastmi - Tent expenses
94	Satender Singh - D267	1,200	1-Sep-24	Satender Bhai Balance Payment done
95	Satpal Bricks Wala Dadri	23,150	2-Sep-24	Badarpur and Cement Payment
96	Satya Prakash	6,600	2-Sep-24	Bill Pay to Satya for Prashad - Krishna Janmastmi
97	UP15 Manik	1,770	2-Sep-24	Chocolate for Childrens
98	Kalu Halwai	4,000	3-Sep-24	Kalu Halwai Advance for Ganesh Chaturthi - Cyclinders
99	Raju Thekedaar (Mandir Finishing Work)	10,000	3-Sep-24	Expenses of Labour work at Mandir (left side wall, back wall etc)
100	Shoorveer Stone Thekedaar	5,000	3-Sep-24	Work Start dt 2 September 2024
101	Garg Sanitary, Site IV	10,500	4-Sep-24	Plumbing and other Material Purchase
102	Garg Sanitary, Site IV	200	4-Sep-24	Plumbing and other Material Purchase
103	Radhika Tiles - Tillapta Chowk	480	4-Sep-24	Floor Chemical - From Shri Radhika Tiles, Tillapta Chowk
104	Radhika Tiles - Tillapta Chowk	31,000	4-Sep-24	Stone Purchase for Border Design
105	Satpal Bricks Wala Dadri	18,100	5-Sep-24	Bricks, Cement, Badarpur
106	Tent Wala (By Priyanka Gera)	10,000	5-Sep-24	By Priyanka Gera (Mr. Sharifuddin)
107	Anand Supplier - By Raju Thekedaar	6,550	6-Sep-24	Anand Supplier
108	Iron Grill Gate of Mandir (By Arvind Ji)	15,000	7-Sep-24	Mohd Manavvar
109	Raju Thekedaar (Mandir Finishing Work)	20,000	8-Sep-24	Expenses of Labour work
110	Shoorveer Stone Thekedaar	5,000	8-Sep-24	Work Start dt 2 September 2024
111	Kalu Halwai	10,500	8-Sep-24	Kalu Halwai for Ganesh Chaturthi Bhandra Payment
112	Prashant Choudhary (Structural Work Only)	30,000	9-Sep-24	Bill payment of Labour Works given through different vouchers