

Category	Item	Value	Unit	Notes
Material	Concrete	1000	m <sup>3</sup>	Foundation and walls
	Reinforcement	500	kg	Structural steel
	Brick	100000	units	Exterior walls
	Roofing	2000	m <sup>2</sup>	Roof tiles
	Insulation	1000	m <sup>3</sup>	Thermal insulation
	Windows	50	units	Double glazing
	Doors	20	units	External doors
	Plumbing	1000	m	Pipes and fittings
	Electrical	500	m	Cables and conduits
	Paint	1000	kg	Interior and exterior
Labor	Construction	10000	hours	General labor
	Skilled	5000	hours	Craftsmen
	Management	2000	hours	Supervisors
	Design	1000	hours	Architectural
	Engineering	1000	hours	Structural
	Transport	5000	hours	Logistics
	Maintenance	1000	hours	Upkeep
	Security	500	hours	Site safety
	Training	1000	hours	Workshops
	Research	1000	hours	Material testing
Equipment	Excavator	1000	hours	Earthmoving
	Truck	5000	hours	Material transport
	Generator	1000	hours	Power supply
	Compressor	1000	hours	Air supply
	Saw	1000	hours	Cutting materials
	Drill	1000	hours	Drilling holes
	Level	1000	hours	Surveying
	Shovel	1000	hours	Digging
	Wheelbarrow	1000	hours	Material handling
	Toolbox	1000	hours	General tools
Miscellaneous	Permit	1000	units	Government fees
	Insurance	1000	units	Liability coverage
	Storage	1000	units	Material storage
	Site Prep	1000	units	Clearing and grading
	Foundation	1000	units	Preparation work
	Formwork	1000	units	Concrete casting
	Finishing	1000	units	Interior work
	Landscaping	1000	units	Site beautification
	Signage	1000	units	Project identification
	Documentation	1000	units	Project records

Date	Particulars	Debit
	To Balance	
	By Cash	
	By Bank	
	By Sales	
	By Income	
	By Other	
	To Cash	
	To Bank	
	To Sales	
	To Income	
	To Other	
	By Cash	
	By Bank	
	By Sales	
	By Income	
	By Other	
	To Cash	
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	By Sales	
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	By Other	