

Customer Name : **Hardik Mehta**
 Harshdip, 5-Punit Nagar, Gondal Road

Project Name: **Guides and Tutorials**

Following are the details of working from 01/Jan/2025 to 31/Jan/2025.

Day: 1 Date: 01/Jan/2025 Work Description: Added Bank transactions in M & M On QB. , Made Sales Report Of M & M Food Market.
Day: 2 Date: 02/Jan/2025 Work Description: Make Receivables reports in M & M Food Market. , Made Receivables file in M & M Food Market.
Day: 3 Date: 03/Jan/2025 Work Description: Call , Make receivables file in M & M Food Market. , Made Receivables files from jan to sept of M & M food Market.
Day: 4 Date: 06/Jan/2025 Work Description: Made Receivables file in M & M Food Market. , Made Receivable file and check amax bank statement with bsnk in M & M Food Market.
Day: 5 Date: 07/Jan/2025 Work Description: Match receivables file with bank in M & M Food Market , Uploaded M & M Invoices in M & M Food Market on QB. & Cheree.
Day: 6 Date: 08/Jan/2025 Work Description: Added pos charges nd gordon invoices in m & m food Market. , Made Receivables files of Uber and Doordash in 705 Cravings.
Day: 7 Date: 09/Jan/2025 Work Description: Uploaded Sales Transactions in M & M Food Market on QB. , Uploaded all M & M Transaction
Day: 8 Date: 10/Jan/2025 Work Description: Made Design in Figma & Uploading Invoices in 705 Cravings on Cheree. , Uploading invoices in 705 Cravings On Cheree.
Day: 9 Date: 11/Jan/2025 Work Description: Uploaded invoices in 705 Cravings on Cheree, Made excel file of bank statement. , Adding Td bank transaction in 705 Cravings on QB.
Day: 10 Date: 13/Jan/2025 Work Description: Uploading invoices in glen garry cottages . , Uploading Invoices in 705 Cravings on QB. , Uploaded Credit card statement & Bmo saving Ac transactions in 705 Cravings on QB.
Day: 11 Date: 15/Jan/2025 Work Description: work , Uploading Reseivables Transactions in 705 Cravings on QB. , Uploading Receivables transactions in 705 Cravings on qb.
Day: 12 Date: 16/Jan/2025 Work Description: Uploading Receivables Transactions in 705 Cravings on QB. , Uploaded Receivable transaction in 705

Cravings on QB.
Day: 13 Date: 17/Jan/2025 Work Description: Designing Work , Make Receivables Reports In Glen garry Motel & Cottages.
Day: 14 Date: 20/Jan/2025 Work Description: Designing work in Figma. , Made Excel file of 3 pdf.
Day: 15 Date: 21/Jan/2025 Work Description: Designing Work in Figma. , Designing Work in Figma.
Day: 16 Date: 22/Jan/2025 Work Description: Designing Work in Figma. , Designing work in Figma.
Day: 17 Date: 23/Jan/2025 Work Description: Uploading Invoices in 705 Cravings on Cheree. , Uploading Invoices in 705 Cravings on QB.
Day: 18 Date: 24/Jan/2025 Work Description: WORK , Uploading Invoices in 705 Cravings on QB. , Uploaded Invoices in 705 Cravings on QB.