

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

Project Name: **Guides and Tutorials**

Following are the details of working from 01/Dec/2024 to 31/Dec/2024.

Day: 1 Date: 02/Dec/2024 Hours: 07:55:51 Work Description: Add invoices in 705 Cravings on QB. , Add Invoices in 705 Cravings on QB.
Day: 2 Date: 03/Dec/2024 Hours: 07:43:24 Work Description: Add Invoices in 705 Cravings on QB. , Add Invoices in 705 Cravings on Qb.
Day: 3 Date: 04/Dec/2024 Hours: 05:48:19 Work Description: Add Invoices in 705 Cravings on QB. , Add all Credit card statement transaction in 705 cravings on QB.
Day: 4 Date: 05/Dec/2024 Hours: 07:43:03 Work Description: Add Bank transaction in 705 Cravings on QB. , work , Add Bank Transactions in 705 Cravings on qb.
Day: 5 Date: 06/Dec/2024 Hours: 07:55:06 Work Description: Add Credit card transactions in 705 Cravings on QB. , Make Excel file of Gen Gerry Company.
Day: 6 Date: 09/Dec/2024 Hours: 07:27:47 Work Description: Make excel file of Glen Garry. , Make excel file in Glen Gerry Cottage & Motel.
Day: 7 Date: 10/Dec/2024 Hours: 06:04:58 Work Description: Electricity out , Make Receivables file in M & M Food Market.
Day: 8 Date: 11/Dec/2024 Hours: 05:43:57 Work Description: Make receivables file in M & M Food Market. , Make Receivables file in M & M Food Market.
Day: 9 Date: 13/Dec/2024 Hours: 07:45:01 Work Description: Make excel file of receivables in M & M Food Market. , Making Receivables file of M & M Food Market.
Day: 10 Date: 14/Dec/2024 Hours: 07:32:12 Work Description: RBC & TD Bank recon. in Medicare Staffing. , Make Invoices in 705 Cravings on Cheree.
Day: 11 Date: 16/Dec/2024 Hours: 07:29:20 Work Description: Add Invoices in 705 Cravings on QB. , Make invoices of Gordon in M & M Food Market.
Day: 12 Date: 17/Dec/2024 Hours: 07:23:38 Work Description: Add Gordon Invoices & Make payment in M & M Food Market. , Make Final File of RBC Bank 2024 in Medicare Staffing
Day: 13 Date: 18/Dec/2024 Hours: 06:10:15 Work Description: Final Bank Reco. In 705 Cravings. , Final Bank Reconciliation in 705 Cravings.
Day: 14 Date: 19/Dec/2024 Hours: 07:27:25 Work Description: Final Bank Reconciliation in 705 Cravings. , Add Invoices nd Wagepoint transactions in Medicare staffing on QB.

Day: 15 Date: 20/Dec/2024 Hours: 07:31:52

Work Description:

Final bank Reco. in 705 Cravings. , Final bank Reco. in 705 Cravings.

Day: 16 Date: 23/Dec/2024 Hours: 07:25:34

Work Description:

Make receivables file in M & M Food Market. , Made final Receivables file in M & M Food Market.

Day: 17 Date: 27/Dec/2024 Hours: 00:44:59

Work Description:

no work.

Day: 18 Date: 30/Dec/2024 Hours: 07:34:37

Work Description:

Make sales Report Of KCH Company from 2021 to 2023 , Added Gordon invoices in M & M on QB & Cheree.

Day: 19 Date: 31/Dec/2024 Hours: 07:27:56

Work Description:

Check 705 Invoices. , Added PP26 wagepoint invoices in Medicare Staffing on QB.