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Company Name Nilgiri Estates
Project Name Nilgiri Estate
Work Discription Details of Material taken from Anand Sir
Prpared by B Raju
Date 10-10-2015

CEMENT

S No	Date	Material	Quantity
1	01-08-2015	Cement	21
2	08-08-2015	Cement	20
3	11-08-2015	Cement	19
4	17-08-2015	Cement	40
5	23-08-2015	Cement	50
6	26-08-2015	Cement	50
7	15-09-2015	Cement	50
8	24-09-2015	Cement	30

Price
220/- = 4509
" " 4550
" " 4551
" " 2166
" " 11650
228/- = 11650
" " 11650
" " 6810

Total 280 Bags

Suppose

STEEL

S No	Dated	Material	Quantity
1	13-08-2015	Steel 8MM	70 Kgs
2	21-08-2015	Steel 8MM	70 Kgs
3	23-08-2015	Steel 8MM	70 Kgs

Price
302/- = 1298
" " 227/- = 2200
" " 307/- = 2400

Total 210 Kgs

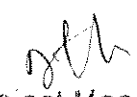
6976/-

Note :- As on 30-09-2015

APPROVED BY
02 NOV 2015
SUNAM MOUJ
MANAGING DIRECTOR

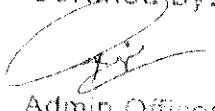
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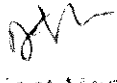
Admin Officer
Nilgiri Estates

Certified by:

Project Manager
Nilgiri Estates

Company Name	BNC Estates	Approved by	Stephen
Project Name	Nilgiri Estates	Date	10-10-2015
Work Description	Morrum shifting from BNC to Nilgiri Estates A/C		
Prepared by	B Raju		
Date	10-10-2015		

S.No	Dated	Vehicle No	Volume	No's Trips	Total Volume	Grand Total in CFT
1	04-09-2015	AP29U 8176	300	9	2700	
2	04-09-2015	AP29U 3022	250	4	1000	
3	04-09-2015	AP12W 1452	300	3	900	
4	04-09-2015	AP26TT 9036	300	5	1500	
5	04-09-2015	AP09V 2766	200	11	2200	
6	04-09-2015	AP29U 1090	300	6	1800	
7	04-09-2015	AP29V 6052	200	7	1400	
8	04-09-2015	AP31T 7197	200	3	600	
9	04-09-2015	AP29U 3616	200	3	600	
10	04-09-2015	AP26X 0649	190	1	190	
Total (A)				52		12890

Certified by:

 Admin Officer
 Nilgiri Estates

Certified by:

 Project Manager
 Nilgiri Estates

Company Name Nilgiri Estates
 Project Name Nilgiri Estate
 Work Description Morrum received from BNC to Nilgiri Estates Anand A/c
 Prepared by B Raju
 Date 10-10-2015

Approved by Stephen
 Date 10-10-2015

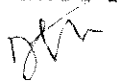
S.No	Dated	Vehicle No	Volume	No's Trips	Total Volume	Grand Total in CFT
1	13-08-2015	AP22Y 5172	275	6	1650	
2	13-08-2015	AP29U 8176	300	5	1500	
3	13-08-2015	AP29V 6052	300	4	1200	
4	13-08-2015	AP29U 3022	250	2	500	
Total (A)				17		4850
1	14-08-2015	AP29U 8176	300	3	900	
2	14-08-2015	AP22Y 5172	275	1	275	
3	14-08-2015	AP09V 2766	200	1	200	
4	14-08-2015	AP29V 6052	300	2	600	
5	14-08-2015	AP29U 3022	250	1	250	
Total (B)				8		2225
1	17-08-2015	AP09V 2766	200	6	1200	
2	17-08-2015	AP29V 6052	300	5	1500	
3	17-08-2015	AP29U 8176	300	6	1800	
4	17-08-2015	AP29U 7704	200	5	1000	
5	17-08-2015	AP22Y 5171	300	5	1500	
6	17-08-2015	AP22Y 5172	275	5	1375	
7	17-08-2015	AP26X 0649	190	1	190	
8	17-08-2015	AP29U 3022	250	4	1000	
9	17-08-2015	AP29U 7698	300	1	300	
Total (C)				38		9865

Mud Shifting Summary

* Total Trips 63
 * Total CFT (A+B+C) 16940

Certified By:

 Admin Officer
 Nilgiri Estates

Certified by:

 Project Manager
 Nilgiri Estates

Company Name Nilgiri Estates
 Project Name Nilgiri Estate
 Work Description Morrum Consumption Details for Road leveling Work
 Prepared by B Raju
 Date 10-10-2015

Stephen
 10-10-2015

from B Anand A/c

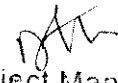
S.No	Dated	Vehicle No	Location where the material is used	No's Trips	CFT
1	29-09-2015	Tractor	Road Leveling	1	100
2	29-09-2015	Tractor	Road Leveling	1	100
3	29-09-2015	Tractor	Road Leveling	1	100
4	29-09-2015	Tractor	Road Leveling	1	100
Total (A)				4	400
1	30-09-2015	Tractor	Road Leveling	1	100
2	30-09-2015	Tractor	Road Leveling	1	100
Total (B)				2	200
1	05-10-2015	Tractor	Road Leveling	1	100
2	05-10-2015	Tractor	Road Leveling	1	100
3	05-10-2015	Tractor	Road Leveling	1	100
4	05-10-2015	Tractor	Road Leveling	1	100
5	05-10-2015	Tractor	Road Leveling	1	100
6	05-10-2015	Tractor	Road Leveling	1	100
Total (C)				6	600
1	06-10-2015	Tractor	Road Leveling	1	100
2	06-10-2015	Tractor	Road Leveling	1	100
3	06-10-2015	Tractor	Road Leveling	1	100
4	06-10-2015	Tractor	Road Leveling	1	100
5	06-10-2015	Tractor	Road Leveling	1	100
6	06-10-2015	Tractor	Road Leveling	1	100
Total (D)				6	600

(A+B+C+D)

18 1800

Certified by:

 Admin Officer
 Nilgiri Estates

Certified by:

 Project Manager
 Nilgiri Estates