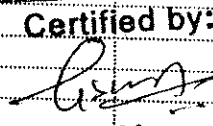


Firm/Company:		NILGIRI ESTATE		Site:	NILGIRI ESTATES		Date:	
Prepared by:		Mounika					Sign:	
		A	B	C	D	E = A+B+C+D		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	3-Jan-19	9-Jan-19	29,200	66,675	20,685	-	1,16,560	-
2	10-Jan-19	16-Jan-19	23,600	58,670	22,422	-	1,04,692	-
3	17-Jan-19	23-Jan-19	31,850	70,900	23,088	-	1,25,838	-
4	24-Jan-19	30-Jan-19	26,500	59,580	33,946	-	1,20,026	-
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Total:			1,11,150	2,55,825	1,00,141	-	4,67,116	

Certified by:

Admin Officer
Nilgiri Estates

Certified by:

Project Manager
Nilgiri Estates

APPROVED FOR CONSTRUCTION
02 FEB 2019
SOHAM MODI
MANAGING DIRECTOR