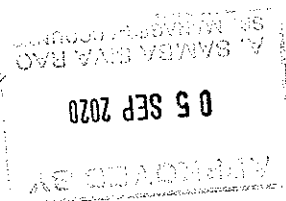


PIVOT TABLE	
Prepared by	D.Lavanya
Date of Report	05.09.2020
Company/Firm	Nilgiri Estates
Sum of Amount	
Payment Category	Grand Total
A1-Site Payment – Labour – on a/c.	80,000
A2-Site Payment - Labour - Dept.	55,630
A3-Site Payment - Labour - Job work	35,003
C1-Site Payment - Building material	45,620
E8-Other Payment - Misc.	1,44,647
Grand Total	3,60,900

V-8A
05/09/2020

mmw



Report Summary									
Prepared by:		Lavanya							
Date of Report		05.09.2020							
Company / Firm		Nilgiri Estates							

0202 DES 5 0
0202 DES 5 0
0202 DES 5 0

	Total	3,60,900
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