

PIVOT TABLE	
Prepared by	D.Lavanya
Date of report	13.11.2020
Company/Firms	Nilgiri Estates
Sum of Amount	
Payment Category	Grand Total
A1-Site Payment – Labour – on a/c.	1,23,681
A2-Site Payment - Labour - Dept.	34,798
A3-Site Payment - Labour - Job work	64,284
C1-Site Payment - Building material	6,750
E8-Other Payment - Misc.	4,231
B2-Site Payment - Hire charges - Job Work	8,077
D1-Supplier Payment - against Cr balance	8,063
Grand Total	2,49,884

Total