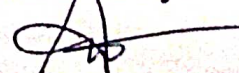


Firm/Company:		NILGIRI ESTATE		Site:	NILGIRI ESTATES		Date:	21-01-2021	
Prepared by:		Sadhana					Sign:		
		A	B	C	D	E = A+B+C+D F			
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total 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	31/Dec/20	6/Jan/21	32,825	47,040	14,000	-	93,865		
2	7/Jan/21	12/Jan/21	30,394	33,220	1,800		65,414		
3	13/Jan/21	20/Jan/21	35,575	55,775	7,200		98,550		
4							-		
5							-		
6							-		
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49							-		
50							-		
51							-		
52							-		
Total:			98,794	136,035	23,000	-	257,829	-	

Certified by:



Project Manager