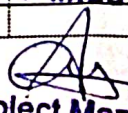


Firm/Company:		NILGIRI ESTATE		Site:		NILGIRI ESTATES		Date:		28-01-2021	
Prepared by:		Sadhana						Sign:			
		A		B		C		D		E = A+B+C+D F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	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	21/Jan/21	27/Jan/21	39,775	51,751	5,000		96,526				
5							-				
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49							-				
50							-				
51							-				
52							-				
Total:			138,569	187,786	28,000	-	354,355		Certified by:		

Certified by:

Project Manager
Nilgiri Estates