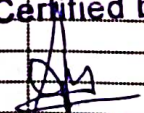


| Firm/Company: |                          | NILGIRI ESTATE         |                                    | Site:                                 |                                   | NILGIRI ESTATES                                      |                                         | Date:                                                  | 18/Feb/21 |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|-----------|
| 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             | 28/Jan/21                | 3/Feb/21               | 35,425                             | 58,106                                | 24,400                            |                                                      | 117,931                                 |                                                        |           |
| 6             | 04/Feb/21                | 10/Feb/21              | 37,488                             | 59,250                                | 14,900                            |                                                      | 111,638                                 |                                                        |           |
| 7             | 11/Feb/21                | 17/Feb/21              | 42,163                             | 54,135                                | 5,700                             |                                                      | 101,998                                 |                                                        |           |
| 8             |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 9             |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 10            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 11            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 12            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 13            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 14            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 15            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 16            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 17            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 18            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 19            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 20            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 21            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 22            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 23            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 24            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 25            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 26            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 27            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 28            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 29            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 30            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 31            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 32            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 33            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 34            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 35            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 36            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 37            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 38            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 39            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 40            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 41            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 42            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 43            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 44            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 45            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 46            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 47            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 48            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 49            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 50            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 51            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| 52            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |           |
| Total:        |                          |                        | 253,645                            | 359,277                               | 73,000                            | -                                                    | 685,922                                 | -                                                      |           |

Certified by:



Project Manager  
Nilgiri Estates