

PIVOT TABLE SUMMARY	
Project	MHPL - SOV-III
Prepared by: Naresh.Gauri	
Date:	3-Jul-21
Payment Category	Sum of Amount
A1-Site Payment – Labour – on a/c.	49,500.00
A3-Site Payment - Labour - Job work	2,326.50
B2-Site Payment - Hire charges - Job Work	12,622.00
C1-Site Payment - Building material	16,125.00
E8-Other Payment - Misc.	25,000.00
Grand Total	105,573.50
Prepared by: Naresh.Gauri	

APPROVED BY
03 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Only
10310721

03 JUL 2021

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