

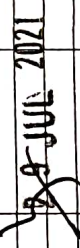


Firm/Company:	Modi Realty Pocharam LLP	Sitic:	NGH								29-Jul-21
Prepared by:	S.Sharvani										Sign:
Limits as per internal memo no. 192/64/F											
Category I sites	50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	10,000	15,000	2,30,000
Category II sites	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	10,000	10,000	1,20,000
Category III sites	10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	5,000	5,000	60,000
	A	B	C	D	E	F	G	H	I = sum A-H		
	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/hiring Hire charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/hiring Job work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept & Job work charges - Rs.		
Sl. No. 1	8-Jul-21	14-Jul-21	27,300	24,853	8,018	-	-	22,320	1,950	17,400	1,01,841
2	15-Jul-21	21-Jul-21	25,175	31,389	-	-	15,328	-	-	9,000	80,892
3	22-Jul-21	28-Jul-21	25,550	16,756	-	-	16,120	4,218	4,950	67,594	-
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Certified by:

 Admin Officer
 NILGIRI HEIGHTS

APPROVED BY

 N. NARENDRAN
 ASST. MANAGER/AUDIT

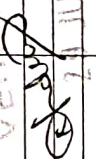
APPROVED BY

 G. VIJAY RAJ
 NILGIRI HEIGHTS


Draft site report memo 912-106 dt 12-07-21 ver4.xlsx
 Weekly report - Dept, JW, Hire

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/hiring charges per week - Rs.	Total Tractor/Tipper Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/hiring work charges per week - Rs.	Total Tractor/Tipper Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
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Total:			78,025	72,998					6,168	31,350	2,50,327

Certified by:

 Admin Officer
 NILGIRI HEIGHTS

VERIFIED BY

 21 JUL 2021
 N. NARENDRAN
 ASST. MANAGER AUDIT

APPROVED BY

 21 JUL 2021
 G. VIJAY PRASAD
 NILGIRI HEIGHTS