

SOV III YES bank Online Pmt dtd 21-8-2021.xlsx
Pivot table

PIVOT TABLE

Company: Silver Oak Villas-III
Project: SOV-III

Prepared by: Naresh.G
Date: 21-08-2021

Sl.no	Payment Category	Sum of Amount
1	A1-Site Payment – Labour – on a/c.	69,300
2	A2-Site Payment - Labour - Dept.	21,642
3	A3-Site Payment - Labour - Job work	4,257
4	D1-Supplier Payment - against Cr balance	61,627
	Grand Total	156,826

Prepared by
Gulab Lal

MMG



