

Firm/Company:		Nilgiri Estates		Site:		Nilgiri Estates						26.08.21											
Prepared by:		Sadhana										Sign:											
Limits as per internal memo no. 192/64/F																							
Category I sites				50,000		50,000		30,000		20,000		15,000		2,30,000									
Category II sites		NE ✓		25,000		25,000		15,000		10,000		10,000		1,20,000									
Category III sites				10,000		10,000		10,000		5,000		5,000		60,000									
				A		B		C		D		E		F		G		H		I = sum A-H			
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/ch ipping Hire charges per week - Rs.		Total Tractor Hire charges per week - Rs.		Total JCB Job work charges per week - Rs.		Total Compressor/ch ipping Job work charges per week - Rs.		Total Tractor Job work charges per week - Rs.		Total of Dept. & Job work charges - Rs.	
1		8-Jul-21		14-Jul-21		24,975		19,312						5,400								49,687	
2		15-Jul-21		21-Jul-21		18,675		24,840						3,600								47,115	
3		22-Jul-21		28-Jul-21		24,125		24,760						3,600								52,485	
4		29-Jul-21		4-Aug-21		24,200		13,995						3,600								41,795	
5		5-Aug-21		11-Aug-21		24,725		23,500						3,600								51,825	
6		12-Aug-21		18-Aug-21		24,435		24,785														49,220	
7		19-Aug-21		25-Aug-21		24,350		4,500														29,850	
8																						-	
9																						-	
10																						-	
11																						-	
12																						-	
13																						-	
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26																						-	

Certified by:



Project Manager
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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/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor charges per week - Rs.	Total of Dept. & Job work charges - Rs.
27											-
28											-
29											-
30											-
31											-
32											-
33											-
34											-
35											-
36											-
37											-
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44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			1,66,485	1,35,692						-	3,21,977

Certified by:

Project Manager
Nilgiri Estates