

Firm/Company:	Nilgiri Estates	Site:	Nilgiri Estates					02.09.21			
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	30,000	2,30,000			
Category II sites	NE	25,000	25,000	15,000	10,000	10,000	15,000	1,20,000			
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	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/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 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	25,350	4,500							29,850
8	26-Aug-21	1-Sep-21	25,075	6,510							31,585
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Certified by:



Project Manager
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52											-
Total:			1,91,560	1,42,202							3,53,562

Certified by:


Project Manager
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