

BUNKAR PAYMENT DETAILS**Contractor-****Jan-2019****(Voucher Summary)**

Print Date/Time:30-Sep-2019/16:24:34

Contractor Name	Bunkar Name	Bunkar Qty	BZWeight	St. Weight	TArea	W.Amount	Penalty Amount	Weight Penalty	Paid Amount
NANHE MAURYA CO.	DHARM CHAND	6	53.70	54.45	24.75	4455.00	0.00	0.00	4455.00
NANHE MAURYA CO.	DINESH KUMAR(A)	4	25.50	24.75	9.75	2025.00	0.00	0.00	2025.00
NANHE MAURYA CO.	RAHUL GUPTA	8	62.25	61.05	26.25	4995.00	0.00	0.00	4995.00
Grand Total		18	141.45	140.25	60.75	11475.00	0.00	0.00	11475.00

Amount In Words : (RUPEES : ELEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY)