

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

Date		01.03.2019 to 31.03.2019										
Section Name		Nagpur IRDP										
Bank Name Where Cash Depositing		Nagpur IRDP										
Bank Account Number		-----										
Collection Depositing Date		-----										
Transaction Type	Car/Jeep Count	Car/Jeep Amount (In.Rs.)	Bus / Truck Count	Bus / Truck Amount (In.Rs.)	LCV Count	LCV Amount (In. Rs.)	MAV (Multi Axle Vehicle) 8	MAV (Multi Axle Vehicle) 9	MAV (Multi Axle Vehicle) 10	More Than 3 Axle Count	More Than 3 Axle Amount	
1	2	3	4	5	6	7	8	9	10	11		
Single Journey	0	0	26817	2011275	15445	695025	45841	4125690	0	0		
Monthly Pass Sales	0	0	0	0	0	0	0	0	0	0		
Discount Coupons Sales 50%	0	0	0	0	0	0	0	0	0	0		
Discount Coupons Sales 25%	0	0	0	0	0	0	0	0	0	0		
Daily Pass Sales	0	0	576	108000	504	56700	0	0	0	0		
Local Pass Sales	0	0	0	0	0	0	0	0	0	0		
Return Pass Sales	0	0	5786	650925	12653	854077.5	772	104220	0	0		
Total Vehicle Count										1,08,394.00		
Total Vehicle Amount										86,05,912.50		
Total Pass Sales										4,02,000.00		
Total Discount Sales										78,000.00		
Total Monthly Collection										90,85,912.50		

GHAI CONSTRUCTION

[Signature]
 J.V.
 01/04/19.

