

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

Monthly Tollable Traffic Count And Revenue Entry Details

		01.02.2019 to 28.02.2019										
Section Name		Nagpur IRDP										
Bank Name Where Cash Depositing		-----										
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) Count	MAV (Multi Axle Vehicle) Amount	MAV (Multi Axle Vehicle) Count	MAV (Multi Axle Vehicle) Amount	More Than 3 Axle Count	More Than 3 Axle Amount
1		3	4	5	6	7	8	9	10	11		
Single Journey	0	0	25599	1919925	13649	614205	41586	3742740	0	0	0	0
Monthly Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 50%	0	0	0	0	0	0	0	0	0	0	0	0
Discount Coupons Sales 25%	0	0	0	0	0	0	0	0	0	0	0	0
Daily Pass Sales	0	0	631	118312.5	543	61087.5	0	0	0	0	0	0
Local Pass Sales	0	0	0	0	0	0	0	0	0	0	0	0
Return Pass Sales	0	0	5643	634837.5	11420	770850	932	125820	0	0	0	0
											Total Vehicle Count	1,00,003.00
											Total Vehicle Amount	79,87,777.50
											Total Pass Sales	3,93,000.00
											Total Discount Sales	72,000.00
											Total Monthly Collection	84,52,777.50

GHAI CONSTRUCTION

Sgt. 19/9/19
01/03/19.


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Nagpur IRDP Toll

**Monthly Tollable Traffic Count And Revenue Entry Details
(Count'd)**

Date	01.02.2019 to 28.02.2019					
	Nagpur IRDP					
Section Name	Car/Jeep Count	Bus / Truck Count	LCV Count	MAV (Multi Axle Vehicle)Count	More Than 3 Axle Count	
1	2	3	4	5	6	
Local Pass Entry(Single Jurny)	0	25599	13649	41586	NA	
Return Pass Entry	0	5643	11420	932	NA	
Daily Pass Return	0	631	543	0	NA	
Discount Coupons Entry	0	0	0	0	NA	
Monthly Pass Entry	0	0	0	0	NA	
Exempted Entry	NA	NA	NA	NA	NA	
Violation Entry	NA	NA	NA	NA	NA	
GHAI CONSTRUCTION					Total Vechicle Count	1,00,003.00
					Total Vechicle Amount	79,87,777.50
					Total Pass Sales	3,93,000.00
					Total Discount Sales	72,000.00
					Total Monthly Collection	84,52,777.50

GHAI CONSTRUCTION

J.V.
 01/08/19.