

# GHAI CONSTRUCTION J.V.

## Nagpur IRDP Toll

### Monthly Tollable Traffic Count And Revenue Entry Details

Date		01.05.2019 to 31.05.2019										
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	2	3	4	5	6	7	8	9	10	11		
Single Journey	0	0	27820	2086500	16718	752310	46814	4213260	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	616	115500	535	60187.5	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	6338	713025	12351	833692.5	637	85995	0	0	0	0
<b>Total Vehicle Count</b>											<b>1,11,829.00</b>	
<b>Total Vehicle Amount</b>											<b>88,60,470.00</b>	
<b>Total Pass Sales</b>											<b>4,08,750.00</b>	
<b>Total Discount Sales</b>											<b>81,000.00</b>	
<b>Total Monthly Collection</b>											<b>93,50,220.00</b>	



*Sofiya*  
07/06/19.

**GHAI CONSTRUCTION J.V.**  
**Nagpur IRDP Toll**  
**Monthly Tollable Traffic Count And Revenue Entry Details**  
**(Count'd)**

Date		01.05.2019 to 31.05.2019					
Section Name		Nagpur IRDP					
Transaction Type	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	27820	16718	46814	NA		
Return Pass Entry	0	6338	12351	637	NA		
Daily Pass Return	0	616	535	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		
				<b>Total Vehicle Count</b>		<b>1,11,829.00</b>	
				<b>Total Vehicle Amount</b>		<b>88,60,470.00</b>	
				<b>Total Pass Sales</b>		<b>4,08,750.00</b>	
				<b>Total Discount Sales</b>		<b>81,000.00</b>	
				<b>Total Monthly Collection</b>		<b>93,50,220.00</b>	



*Sofia*  
01/06/19.