

GHAI CONSTRUCTION J.V.

Nagpur IRDP Toll

(Monthly Revenue Report)

Date	Toll Collection	Daily Discount Coupen Sale	Daily Pass Sale	Total Revenue
01-Jun-18	-	-	-	-
02-Jun-18	-	-	-	-
03-Jun-18	-	-	-	-
04-Jun-18	-	-	-	-
05-Jun-18	248,780.00	18,000.00	41,250.00	308,030.00
06-Jun-18	264,585.00	-	24,750.00	289,335.00
07-Jun-18	235,245.00	-	69,750.00	304,995.00
08-Jun-18	251,335.00	-	58,500.00	309,835.00
09-Jun-18	262,370.00	4,500.00	43,500.00	310,370.00
10-Jun-18	262,470.00	-	18,000.00	280,470.00
11-Jun-18	268,207.50	2,250.00	36,000.00	306,457.50
12-Jun-18	278,730.00	-	30,000.00	308,730.00
13-Jun-18	280,150.00	2,250.00	6,750.00	289,150.00
14-Jun-18	283,917.50	8,250.00	13,500.00	305,667.50
15-Jun-18	306,302.50	2,250.00	-	308,552.50
16-Jun-18	301,380.00	4,500.00	3,750.00	309,630.00
17-Jun-18	280,167.50	-	-	280,167.50
18-Jun-18	302,167.50	3,750.00	-	305,917.50
19-Jun-18	303,175.00	6,000.00	-	309,175.00
20-Jun-18	276,252.50	12,000.00	-	288,252.50
21-Jun-18	302,907.50	2,250.00	-	305,157.50
22-Jun-18	304,232.50	3,750.00	-	307,982.50
23-Jun-18	290,175.00	20,250.00	-	310,425.00
24-Jun-18	280,205.00	-	-	280,205.00
25-Jun-18	303,865.00	2,250.00	-	306,115.00
26-Jun-18	309,122.50	-	-	309,122.50
27-Jun-18	289,487.50	-	-	289,487.50
28-Jun-18	305,155.00	-	-	305,155.00
29-Jun-18	308,185.00	-	-	308,185.00
30-Jun-18	307,547.50	2,250.00	-	309,797.50
Total	7,406,117.50	94,500.00	345,750.00	7,846,367.50



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[Signature]
J.V.