|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | **ANNEXURE-A** | | | |  |  |  | Accounting Year 2017-18 | | | | |  |  |  |  |
| **Name of the State/Region:-** | | | |  |  | **The name of the Association where you belong:-** | | | | | | | | | | | |  |  |  |  |
| **Name of the Tea Estate:-**  **Postal Address :- Phone No:- Email Id:-** | | | |  |  |  |  |  | **For The Month of:-** | | | | | | | | |  |  |  |  |
|  | **Fertiliser (In M.T)** | | | | | **Nutrient (In M.T)** | | | | **Coal (In M.T)** | | | | **HSD/Diesel (In LT.)** | | | |  |  |  |  |
|  | | | | | |  | | | |  | | | |  | | | |  |  |  |  |
| **Sl. no.** | **Name of the fertiliser** | **Opening Stock** | **Purchased during the month** | **Quantity Utilised** | **Closing Stock** | **Opening Stock** | **Purchased during the month** | **Quantity Utilised** | **Closing Stock** | **Opening Stock** | **Purchased during the month** | **Quantity Utilised** | **Closing Stock** | **Opening Stock** | **Purchased during the month** | **Quantity Utilised** | **Closing Stock** |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Total** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Progressive Total** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | * Total production of made Tea in Kg. for the month. (If the produced more than one variety then indicate all production separately) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Sign. of Authorised Signatory | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Office Seal | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Date