|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  **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