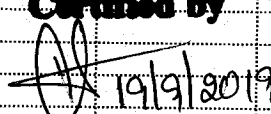
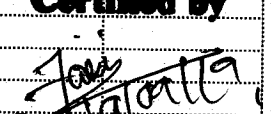


Track of department JW Hire charges FORMAT(13.09.2019.xlsx)

Weekly report - Dept, JW, Hire

Firm/Company:		MRM LLP		Site:	AVR GULMOHAR HOMES		Date:	19/Sep/19
Prepared by:		Md Zakir Hossain					Sign:	
		A	B	C	D	E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	3/Jan/19	9/Jan/19	11,000	31,300	294	-	42,594	-
2	10/Jan/19	16/Jan/19	6,537	14,762	1,764	-	23,063	-
3	17/Jan/19	23/Jan/19	15,850	38,175	7,546	-	61,571	-
4	24/Jan/19	30/Jan/19	17,725	16,932	5,400	-	40,057	-
5	31/Jan/19	6/Feb/19	15,275	14,400	9,500	-	39,175	-
6	7/Feb/19	13/Feb/19	17,200	3,650	17,400	-	38,250	-
7	14/Feb/19	20/Feb/19	24,600	42,603	10,800	-	78,003	-
8	21/Feb/19	27/Feb/19	17,600	5,740	18,200	-	41,540	-
9	28/Feb/19	6/Mar/19	16,400	-	17,640	-	34,040	-
10	7/Mar/19	13/Mar/19	23,350	3,980	15,600	-	42,930	-
11	14/Mar/19	20/Mar/19	19,575	-	20,100	-	39,675	-
12	21/Mar/19	27/Mar/19	22,350	-	23,800	-	46,150	-
13	28/Mar/19	3/Apr/19	24,000	-	28,700	-	52,700	-
14	4/Apr/19	10/Apr/19	19,800	-	13,600	-	33,400	-
15	11/Apr/19	17/Apr/19	20,725	11,151	35,800	-	67,676	-
16	18/Apr/19	21/Apr/19	22,900	3,466	40,800	-	67,166	-
17	25/Apr/19	1/May/19	23,625	2,950	29,050	-	55,625	-
18	2/May/19	5/Aug/19	22,000	1,500	53,900	-	77,400	-
19	9/May/19	15/May/19	24,237	2,200	47,940	-	74,377	-
20	16/May/19	22/May/19	22,400	6,675	74,300	-	103,375	-
21	23/May/19	29/May/19	20,837	5,750	77,000	-	103,587	-
22	30/May/19	5/Jun/19	24,075	7,030	68,900	-	100,005	-
23	6/Jun/19	12/Jun/19	24,450	-	54,900	-	79,350	-
24	13/Jun/19	20/Jun/19	22,000	4,000	14,700	-	40,700	-
25	21/Jun/19	26/Jun/19	18,775	-	-	-	18,775	-
26	27/Jun/19	3/Jul/19	13,950	4,740	-	-	18,690	-
27	4/Jul/19	11/Jul/19	16,375	NIL	NIL	-	16,375	-
28	12/Jul/19	18/Jul/19	15,625	7,815	NIL	-	23,440	-
29	18/Jul/19	25/072019	15,175	8,931	12,457	-	36,563	-
30	25/Jul/19	31/Jul/19	12,800	5,250	-	-	18,050	-
31	1/Aug/19	7/Aug/19	17,050	3,800	26,670	-	47,520	-
32	8/Aug/19	14/Aug/19	26,200	6,900	44,914	-	78,014	-
33	15/Aug/19	21/Aug/19	17,725	6,325	20,510	-	44,560	-
34	22/Aug/19	28/Aug/19	27,425	9,050	14,238	-	50,713	-
35	29/Aug/19	5/Sep/19	27,425	5,050	15,111	-	47,586	-
36	6/Sep/19	12/Sep/19	32,181	NIL	16,048	-	48,229	-
37	13/Sep/19	18/Sep/19	29,355	2,237	4,970	-	36,562	-
38							-	-
39							-	-
40							-	-
41							-	-
42							-	-
43							-	-
44							-	-
45							-	-
46							-	-
47							-	-
48							-	-
49							-	-
50							-	-
51							-	-
52							-	-
Total:			748,572	276,362	842,552	-	1,867,486	-

Certified by

 Admin Officer
 Modi Realty (Miryalaguda) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP