

Track of department JW Hire charges FORMAT(17.1..2020.xlsx)
Weekly report - Dept, JW, Hire

Firm/Company:		MRM LLP		Site:	AVR GULMOHAR HOMES		Date:	30/Jan/20
Prepared by:		Vijitha					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	2/Jan/20	8/Jan/20	33,412	-	69,510	-	102,922	-
2	9/Jan/20	15/Jan/20	22,287	-	26,848	-	49,135	-
3	16/Jan/20	22/Jan/20	30,387	-	8,349	-	38,736	-
4	23/Jan/20	29/Jan/20	37,768	1,350	18,619	-	57,737	-
5						-	-	-
6						-	-	-
7						-	-	-
8						-	-	-
9						-	-	-
10						-	-	-
11						-	-	-
12						-	-	-
13						-	-	-
14						-	-	-
15						-	-	-
16						-	-	-
17						-	-	-
18						-	-	-
19						-	-	-
20						-	-	-
21						-	-	-
22						-	-	-
23						-	-	-
24						-	-	-
25						-	-	-
26						-	-	-
27						-	-	-
28						-	-	-
29						-	-	-
30						-	-	-
31						-	-	-
32						-	-	-
33						-	-	-
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36						-	-	-
37						-	-	-
38						-	-	-
39						-	-	-
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41						-	-	-
42						-	-	-
43						-	-	-
44						-	-	-
45						-	-	-
46						-	-	-
47						-	-	-
48						-	-	-
49						-	-	-
50						-	-	-
51						-	-	-
52						-	-	-
Total:			123,854	1,350	123,326	-	248,530	-

Certified by

 Asst. Project Manager/Engineer
 MRM LLP (Pty) Ltd

Checked by:

 VIJITHA
 Asst. Engineer (Admin)