

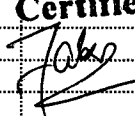
Firm/Company:		MRM LLP		Site:		AVR GULMOHAR HOMES		Date:		5/Mar/20	
Prepared by:		Vijitha						Sign:			
		A		B		C		D		E = A+B+C+D F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total 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	30/Jan/20	5/Feb/20	37,000	-	28,487	-	65,487	-			
6	6/Feb/20	12/Feb/20	35,130	-	47,771	-	82,901	-			
7	13/Feb/20	19/Feb/20	27,600	-	51,160		78,760	-			
8	20/Feb/20	26/Feb/20	29,765	-	12,521		42,286				
9	27/Feb/20	4/Mar/20	32,131	2,450	21,173		55,754				
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11				-				-			
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51								-			
52								-			
Total:			285,480	3,800	284,438	-	573,718	-			

Checked by:



Asst. Engineer (Admin)

Certified by



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