

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:		20/Feb/20	
Prepared by:		Vijitha						Sign:			
		A		B		C		D		E = A+B+C+D F	
								Total rock cutting charges per week - Job work - Rs.		Total of Dept. & Job work charges - Rs.	
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.	
1		2/Jan/20		8/Jan/20		33,412		-		69,510	
2		9/Jan/20		15/Jan/20		22,287		-		26,848	
3		16/Jan/20		22/Jan/20		30,387		-		8,349	
4		23/Jan/20		29/Jan/20		37,768		1,350		18,619	
5		30/Jan/20		5/Feb/20		37,000		-		28,487	
6		6/Feb/20		12/Feb/20		35,130		-		47,771	
7		13/Feb/20		19/Feb/20		27,600		-		51,160	
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Total:						223,584		1,350		250,744	