

Weekly report - Dept, JW, Hire

Firm/Company:		MRM LLP		Site:		AVR GULMOHAR HOMES		Date:	19/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	-	
10	5/Mar/20	11/Mar/20	34,350	-	3,020	-	37,370	-	
11	12/Mar/20	18/Mar/20	35,850	-	3,750	-	39,600	-	
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
Total:			355,680	3,800	291,208	-	650,688	-	

Checked by:

Vijitha

Asst. Engineer (Admin)

Certified by

J. J. J.

Asst. Project Manager/Engineer,
Modi Realty (Miyalaguda) LLP