## Draft site report memo 912-106 28-1-19 ver2 (2)Jw dept,hire keeping track.xlsx Weekly report - Dept, JW, Hire

Firm/Company: Prepared by:		Modi Realty Mallapur LLP N.Narender Reddy		Site:	Gulmohar Residency		Date:	1-Oct-19
						<u> </u>	Sign:	
			Α	В	C	D	E = A+B+C+D	F
	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.
**************		<u> </u>	11,775	-	3,420		15,195	28,380
3		16.10.19 23.10.19	15,650		78,621		94,271	65.021
		23.10.19	12,350		52,299	64,707	12,350	-
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			39,775		134,340	64.707	121.816	93.401

Approved By

26/10/19

PROJECT MANAGER

MODI REALTYMALLAPUR LLP

Certified By

Admin Officer MODI REALTYMALLAPUR LLP