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:			
					Contional Resid	reney	Date:	1-Nov-
		A		B	C	1	Sign:	
						D	E = A + B + C + D	F
SI. No.	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	Total of Dept. & Job work	Total rock cutting charg per week - (
	*******************************	09.10.19	11.775	-	3.420	work - Rs.	charges - Rs.	account - Rs
		16.10,19	15,650	-	78,621	-	15,195	28.3
		23.10.19	12.350	-	52,299	-	94,271	65.0
*************		30.10.19	15.700	-	58,504	64,707	12,350	
1					301304	62.981	15,700	
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	<u>1</u>	·····	55,475		192,844	127.688	127 -	
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Certified by

Admin Officer

MODI REALTYMALLAPUR LLP