

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

Firm/Company:		Modi realty mallapur LLP		Site:		Gulmohar Residency		Date:	22-Nov-19
Prepared by:		N.Narender reddy						Sign:	
		A	B	C	D	E = A+B+C+D		F	
	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	04.10.19	09.10.19	11,775		3,420		11,775	28,380	
2	10.10.19	16.10.19	15,650	-	78,621	-	15,650	65,021	
3	17.10.19	23.10.19	12,350	-	52,299	64,707	12,350	-	
4	24.10.19	30.10.19	15,700	-	58,504	62,981	15,700	-	
5	31.10.19	06.11.19	16,150	1,584	18,866	63,030	17,734	-	
6	07.11.19	13.11.19	18,900	-	56,738	68,586	18,900	7,810	
7	14.11.19	20.11.19	15,700	-	110,750	28,215	15,700	36,465	
8	21.11.19	27.11.19	16,100	4,300	19,110	18,260	20,400	196,130	
9	28.11.19	04.12.19	21,475	4,000	79,225	44,055	25,475	110,797	
10	05.12.19	11.12.19	18,350	-	31,420	-	18,350	134,825	
			162,150	9,884	508,953	349,834	172,034	579,428	

