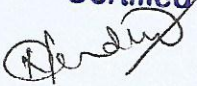
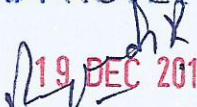


Firm/Company:		Modi realty mallapur LLP		Site:		Gulmohar Residency		Date:	22-Nov-19
Prepared by:		N.Narender reddy						Sign:	
		A	B	C	D	E = A+B+C+D		F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges 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	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	
11	12.12.19	18.12.19	18,915	1,525	28,455	16,637	20,440	121,620	
			181,065	11,409	537,408	366,471	192,474	701,048	

Certified By

Admin Officer
MODI REALTYMALLAPUR LLP

APPROVED BY

19 DEC 2019
M. RAM PRASAD
PROJECT MANAGER