

Weekly report - Dept, JW, Hire

Firm/Company:		Modi realty mallapur LLP		Site:		Gulmohar Residency		Date:		20/Feb/20	
Prepared by:		N.Narender reddy		Sign:		E = A+B+C+D		F			
		A		B		C		D		F	
		Total Dept. charges for week - Rs.		Total Job work charges per week - Rs.		Total Hire charges per week - Rs.		cutting charges per week - Job work - Rs.		Total of Dept. & Job work charges - Rs.	
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 Dept. charges for week - Rs.		Total Job work charges per week - Rs.		Total Hire charges per week - Rs.		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	
2		10.10.19		16.10.19		15,650		-		15,650	
3		17.10.19		23.10.19		12,350		-		12,350	
4		24.10.19		30.10.19		15,700		-		15,700	
5		31.10.19		06.11.19		16,150		1,584		18,866	
6		07.11.19		13.11.19		18,900		-		56,738	
7		14.11.19		20.11.19		15,700		-		110,750	
8		21.11.19		27.11.19		16,100		4,300		19,110	
9		28.11.19		04.12.19		21,475		4,000		79,225	
10		05.12.19		11.12.19		18,350		-		31,420	
11		12.12.19		18.12.19		18,915		1,525		28,455	
12		19.12.19		25.12.19		19,450		5,160		17,314	
13		26.12.19		01.01.20		16,175		-		15,200	
14		02.01.20		08.01.20		22,200		-		15,650	
15		09.01.20		15.01.20		21,093		5,000		6,705	
16		16.01.20		22.01.20		23,950		1,500		39,027	
17		23.01.20		29.01.20		22,243		4,400		15,120	
18		30.01.20		05.02.20		28,675		3,450		50,835	
19		06.02.20		12.02.20		22,025				137,345	
20		13.02.20		19.02.20		27,350		1,125		125,122	
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