

DEPART - MHPL 25-01-2020.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		MODI HOUSING PRIVATE		Site:		SOV -PART 3		Date:		2-Jul-20	
Prepared by:		B.Meenakshi						Sign:			
			A	B	C	D	E = A+B+C+D F				
			Total Dept.	Total Job	Total Hire	Total rock	Total of Dept.		Total rock		
Sl. No.	Week starting	Week ending	charges for	work charges	charges per	cutting charges	& Job work		cutting charges		
	date (Thu)	date (Wed)	week - Rs.	per week - Rs.	week - Rs.	per week - Job	charges - Rs.		per week - On		
						work - Rs.			account - Rs.		
1	23-Jan-20	29-Jan-20	-	-	9,440	-	9,440				
2	30-Jan-20	5-Feb-20	-	-	16,340	-	16,340				
3	6-Feb-20	12-Feb-20	-	-	30,120	-	30,120				
4	13-Feb-20	19-Feb-20	-	-	18,880	-	18,880				
5	20-Feb-20	26-Feb-20	-	-	-	-	-				
6	27-Feb-20	4-Mar-20	-	-	31,120	-	31,120				
7	5-Mar-20	11-Mar-20	-	-	30,560	-	30,560				
8	12-Mar-20	18-Mar-20	-	-	25,280	-	25,280				
9	19-Mar-20	25-Mar-20	-	-	-	-	-				
10	26-Mar-20	1-Apr-20	-	-	-	-	-				
11	2-Apr-20	8-Apr-20	-	-	-	-	-				
12	9-Apr-20	15-Apr-20	-	-	-	-	-				
13	16-Apr-20	22-Apr-20	-	-	-	-	-				
14	23-Apr-20	29-Apr-20	-	-	-	-	-				
15	30-Apr-20	6-May-20	-	-	-	-	-				
16	7-May-20	13-May-20	-	-	-	-	-				
17	14-May-20	20-May-20	-	-	-	-	-				
18	21-May-20	27-May-20	-	-	-	-	-				
19	28-May-20	3-Jun-20	-	-	-	-	-				
20	4-Jun-20	10-Jun-20	-	-	7,080	-	7,080				
21	18-Jun-20	24-Jun-20	-	-		3,080	3,080				
22	25-Jun-20	1-Jul-20			6,040		6,040				
Total:			-	-	1,74,860	3,080	1,77,940		-		

Certified by:
B. Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP