

Weekly report - Dept, JW, Hire

Firm/Company:		Aedis Developers		Site:	MGA		Date:	09.07.2020
Prepared by:		Pushpalatha					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	27.12.19	02.01.20	-	-			-	-
2	03.01.20	09.01.20	4,563	-			4,563	
3	10.01.20	16.01.20	-	-			-	
4	17.01.20	23.01.20	5,875	-			5,875	
5	24.01.20	30.01.20	3,450	-	-		3,450	
6	31.01.20	07.02.20	5,850	-	-		5,850	
7	08.02.2020	13.02.20	4,087	-	-		4,087	
8	14.02.20	20.02.20	7,275		1,800		9,075	
9	21.02.20	27.02.20	6,162				6,162	
10	28.02.2020	05.03.2020	8,949	2,000	300		11,249	
11	06.03.2020	12.03.2020	8,750	-	-		8,750	
12	13.03.2020	19.03.2020	5,325	-	-		5,325	
13	20.03.2020	26.03.2020	8,068	-	-		8,068	
14	27.03.2020	02.04.2020	8,860	-	-		8,860	
15	03.04.2020	09.04.2020	8,464	-	-		8,464	
16	10.04.2020	16.04.2020	8,612	-	-		8,612	
17	17.04.2020	23.04.2020	8,860	-	-		8,860	
18	24.04.2020	30.04.2020	8,316	-	-		8,316	
19	01.05.2020	07.05.2020	8,266	-	-		8,266	
20	08.05.2020	14.05.2020	10,700		-		10,700	
21	15.05.2020	21.05.2020	11,550		-		11,550	
22	22.05.2020	28.05.2020	7,969	700	-		8,669	
23	29.05.2020	04.06.2020	7,227	-	-		7,227	
24	05.06.2020	10.06.2020	7,244	-	-		7,244	
25	11.06.2020	17.06.2020	3,100	-	-		3,100	
26	18.06.2020	24.06.2020	9,152	-	-		9,152	
27	25.06.2020	01.07.2020	6,300		1,800	-	8,100	
28	02.07.2020	08.07.2020	10,700		1,800	-	12,500	
29						-	-	
30						-	-	
31						-	-	
32						-	-	
33						-	-	
34						-	-	
35						-	-	
36						-	-	
37						-	-	
38						-	-	
39						-	-	
40						-	-	
41						-	-	
42						-	-	
43						-	-	
44						-	-	
45						-	-	
46						-	-	
47						-	-	
48						-	-	
49						-	-	
50						-	-	
51						-	-	
52						-	-	
Total:			1,93,674	2,700	5,700	-	2,02,074	-

Certified by: 1,93,674

Asst

Project Manager
Aedis Developers LLP

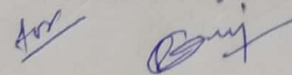
Certified by: 2,700 5,700 -

Priyanka

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

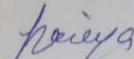
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Prepared by:		Pushpalatha					Sign:	
		A	B	C	D		E = A+B+C+D	F

Certified by:



Project Manager
Aedis Developers LLP

Certified by:



PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS