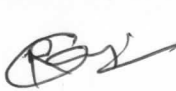
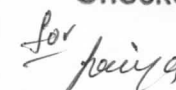


BRGV weekly Draft Report 3.xlsx
2020

Firm/Company:			Modi Realty Genome Valley		Site:	BRGV	Date:	16.07.2020
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	3-Jan-20	9-Jan-20	13,375	-	2,175	-	15,550	-
2	10-Jan-20	16-Jan-20	7,175			-	7,175	-
3	17-Jan-20	23-Jan-20	10,225		88,200	-	98,425	-
4	24-Jan-20	30-Jan-20	11,937		35,280	-	47,217	-
5	31-Jan-20	7-Feb-20	10,137	1,500	10,937		22,574	-
6	7-Feb-20	13-Feb-20	9,412	2,000	30,184	-	41,596	-
7	14-Feb-20	20-Feb-20	9,975			-	9,975	-
8	21-Feb-20	27-Feb-20	7,987	2,000	3,528	-	13,515	-
9	28-Feb-20	05-Mar-20	9,257	2,000	7,650	-	18,907	-
10	06-Mar-20	12-Mar-20	8,812	1,500	-	-	10,312	-
11	13-Mar-20	19-Mar-20	10,524	-	19,242	-	29,766	-
12	20-Mar-20	26-Mar-20	8,316	-	-	-	8,316	-
13	27-Mar-20	02-Apr-20	9,603	-	-	-	9,603	-
14	03-Apr-20	09-Apr-20	8,810	-	-	-	8,810	-
15	10-Apr-20	16-Apr-20	8,316	-	-	-	8,316	-
16	17-Apr-20	23-Apr-20	8,068	-	-	-	8,068	-
17	24-Apr-20	30-Apr-20	9,008	-	-	-	9,008	-
18	01-May-20	07-May-20	8,068	-	-	-	8,068	-
19	08-May-20	14-May-20	4,702	-	-	-	4,702	-
20	15-May-20	21-May-20	5,600	26,270	-	-	31,870	-
21	22-May-20	28-May-20	7,227	700	-	-	7,927	-
22	29-May-20	04-Jun-20	6,949				6,949	-
23	05-Jun-20	10-Jun-20	8,088	6,000			14,088	-
24	11-Jun-20	17-Jun-20	9,400				9,400	-
25	11-Jun-20	17-Jun-20	9,400				9,400	-
26	18-Jun-20	24-Jun-20	7,675		1,773		9,448	-
27	25-Jun-20	01-Jul-20	7,425				7,425	-
28	02-Jul-20	08-Jul-20	9,250	4,000			13,250	-
29	09-Jul-20	15-Jul-20	7,575	-	-	-	7,575	-
30							-	-
31							-	-
32							-	-
33							-	-
34							-	-
35							-	-
36							-	-
37							-	-
38							-	-
39							-	-
40							-	-
41							-	-
42							-	-
43							-	-
44							-	-
45							-	-
46							-	-
47							-	-
48							-	-
49							-	-
50							-	-
51							-	-
52							-	-
Total:			2,52,296	45,970	1,98,969	-	4,97,235	-

Certified by:

Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP