

Firm/Company:	B & C ESTATES	Site:	MAYFLOWER GRANDE	Date:	13.08.2020	Prepared by:	SUBBA REDDY		
Sl. No.	Week starting date (Fn)	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 - Rs.	Total of Dept. cutting charges per week - Rs.	Total rock charges - Rs.	Total of Dept. cutting charges per week - Rs.
1	27.12.19	02.01.2020	19,738	1,530	3,375	24,643	-	-	-
2	03.01.2020	08.01.2020	12,025	750	12,775	-	-	-	-
3	10.01.2020	16.01.2020	9,725	-	-	9,725	-	-	-
4	17.01.2020	23.01.2020	9,650	-	-	9,650	-	-	-
5	24.01.2020	30.01.2020	9,700	-	-	9,700	-	-	-
6	31.01.2020	06.02.2020	9,550	-	-	9,550	-	-	-
7	07.02.2020	13.02.2020	9,350	3,250	12,600	-	-	-	-
8	14.02.2020	20.02.2020	9,900	-	2,177	12,077	-	-	-
9	21.02.2020	27.02.2020	7,875	-	2,792	10,667	-	-	-
10	28.02.2020	05.03.2020	8,750	-	1,455	10,205	-	-	-
11	06.03.2020	12.03.2020	9,925	-	-	9,925	-	-	-
12	13.03.2020	19.03.2020	7,350	-	3,000	10,350	-	-	-
13	20.03.2020	26.03.2020	800	-	-	800	-	-	-
14	29.03.2020	04.04.2020	8,850	-	375	9,225	-	-	-
15	05.04.2020	11.04.2020	5,300	-	-	5,300	-	-	-
16	12.04.2020	18.04.2020	4,800	-	-	4,800	-	-	-
17	19.04.2020	25.04.2020	8,375	-	-	8,375	-	-	-
18	26.04.2020	02.05.2020	4,800	4,590	375	9,765	-	-	-
19	03.05.2020	09.05.2020	7,275	-	-	7,275	-	-	-
20	10.05.2020	16.05.2020	4,800	-	375	5,175	-	-	-
21	17.05.2020	23.05.2020	9,050	-	-	9,050	-	-	-
22	24.05.2020	30.05.2020	4,800	2,052	-	6,852	-	-	-
23	31.05.2020	06.06.2020	6,800	-	-	6,800	-	-	-
24	07.06.2020	12.06.2020	8,150	-	-	8,150	-	-	-
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Total:			1,97,338	11,422	14,674	2,23,434	-	-	-

APPROVED BY
13 AUG 2020
S. V. Subba Reddy
Project Manager

13/8/2020