

Track of department JW Hire charges 19 to 25 VOC.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:	VOC LLP	Site:	VOC	Date:	28.08.20	Sign:	E = A+B+C+D F
Prepared by:	K. SNEHA						
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 & Job work charges - Rs.	Total of Dept. cutting charges per week - On account - Rs.
1	2/Jan/20	8/Jan/20	14,125	20,900	22,117	57,142	-
2	9/Jan/20	15/Jan/20	16,737	24,990	23,855	65,582	-
3	16/Jan/20	22/Jan/20	23,062	24,957	28,141	76,160	-
4	23/Jan/20	29/Jan/20	17,089	31,030	40,510	88,629	-
5	30/Jan/20	5/Feb/20	18,225	5,550	34,282	58,057	-
6	6/Feb/20	12/Feb/20	20,975	32,124	18,726	71,825	-
7	13/Feb/20	19/Feb/20	17,550	7,240	12,561	37,351	-
8	20/Feb/20	26/Feb/20	31,050	8,808	19,493	59,351	-
9	27/Feb/20	4/Mar/20	32,575	19,054	32,430	84,059	-
10	5/Mar/20	11/Mar/20	37,875	31,831	24,034	93,740	-
11	12/Mar/20	18/Mar/20	30,862	15,961	31,320	78,143	-
12	19/Mar/20	25/Mar/20	31,362	14,820	-	46,182	-
13	26/Mar/20	1/Apr/20	10,800	-	-	10,800	-
14	2/Apr/20	8/Apr/20	3,150	-	-	3,150	-
15	9/Apr/20	15/Apr/20	3,150	-	-	3,150	-
16	16/Apr/20	22/Apr/20	-	-	-	-	-
17	23/Apr/20	29/Apr/20	-	-	-	-	-
18	30/Apr/20	6/May/20	7,125	-	-	7,125	-
19	7/May/20	13/May/20	14,725	7,677	1,617	24,019	-
20	14/May/20	20/May/20	14,725	2,100	725	17,550	-
21	21/May/20	27/May/20	19,038	16,060	13,729	48,827	-
22	28/May/20	4/Jun/20	23,956	22,400	15,582	61,938	-
23	5/Jun/20	11/Jun/20	33,650	31,062	8,746	73,458	-
24	12/Jun/20	18/Jun/20	31,837	45,947	25,250	103,034	-
25	19/Jun/20	25/Jun/20	36,525	50,899	26,129	113,553	-
26	26/Jun/20	2/Jul/20	33,478	26,931	32,641	93,050	-
27	3/Jul/20	9/Jul/20	23,325	49,429	31,470	104,224	-
28	10/Jul/20	16/Jul/20	20,300	71,741	42,073	134,114	-
29	17/Jul/20	23/Jul/20	26,800	35,230	27,439	89,469	-
30	24/Jul/20	30/Jul/20	28,225	30,510	30,211	88,946	-
31	31/Jul/20	6/Aug/20	18,800	53,409	14,236	86,445	-
32	7/Aug/20	13/Aug/20	31,599	77,477	14,675	123,751	-
33	14/Aug/20	20/Aug/20	27,487	60,915	10,792	99,194	-
34	21/Aug/20	27/Aug/20	31,962	51,025	35,600	118,587	-
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51							-
52							-
Total:			732,144	870,077	618,384	-	2,220,605

APPROVED BY
A. SURESH
PROJECT MANAGER
28 AUG 2020

Suresh