

Track of department JW Hire charges 2021.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		MRM LLP		Site:		AVR GULMOHAR HOMES		Date:	15/Jan/20
Prepared by:		Vijitha						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	31/Dec/20	6/Jan/21	26,837	2,600	7,250	NA	36,687	-	
2	7/Jan/21	13/Jan/21	24,574	NA	12,754	NA	37,328	-	
3							-	-	
4							-	-	
5							-	-	
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50							-	-	
51							-	-	
52							-	-	
Total:			51,411	2,600	20,004	-	74,015	-	

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP