

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

|               |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |           |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|-----------|
| Firm/Company: |                          | MRM LLP                |                                    | Site:                                 |                                   | AVR GULMOHAR HOMES                                   |                                         | Date:                                                  | 21/Jan/20 |
| Prepared by:  |                          | Vijitha                |                                    |                                       |                                   |                                                      |                                         | Sign:                                                  |           |
|               |                          | A                      |                                    | B                                     |                                   | C                                                    |                                         | D                                                      |           |
|               |                          |                        |                                    |                                       |                                   |                                                      |                                         | E = A+B+C+D                                            |           |
| 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             | 14/Jan/21                | 20/Jan/21              | 17,074                             | NA                                    | 750                               | NA                                                   | 17,824                                  | -                                                      |           |
| 4             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 5             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 6             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 7             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 8             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 9             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 10            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 11            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 12            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 13            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 14            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 15            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 16            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 17            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 18            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 19            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 20            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 21            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 22            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 23            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 24            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 25            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 26            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 27            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 28            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |           |
| 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:        |                          |                        | 68,485                             | 2,600                                 | 20,754                            | -                                                    | 91,839                                  | -                                                      |           |

