

Draft site report memo 912-106 (Job work and dept) GVRC 21.01.21.xlsx
2020

GV RESEARCH CENTRE PVT Ltd			Site:	Innopolis	Date:	21-Jan-21
Mounika					Sign:	
		A	B	C	D	E = A+B+C+D
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.
2-Jan-20	8-Jan-20	72,544	9,500	49,878	31,328	163,250
9-Jan-20	15-Jan-20	42,275	4,000	62,456	32,901	141,632
16-Jan-20	22-Jan-20	49,499	4,000	101,572	-	155,071
23-Jan-20	29-Jan-20	27,600	6,000	35,678	14,779	84,057
30-Jan-20	5-Feb-20	33,475	10,200	86,771	19,310	149,756
6-Feb-20	12-Feb-20	19,000		130,996	-	149,996
13-Feb-20	19-Feb-20	24,750	6,000	76,688	-	107,438
20-Feb-20	26-Feb-20	23,300	14,100	55,088	-	92,488
27-Feb-20	4-Mar-20	15,100	8,900	38,936	-	62,936
5-Mar-20	11-Mar-20	21,075	4,900	23,432	-	49,407
12-Mar-20	18-Mar-20	18,825	7,000	38,180	-	64,005
19-Mar-20	25-Mar-20	8,000	-	-	-	8,000
26-Mar-20	1-Apr-20	8,700	-	-	-	8,700
2-Apr-20	8-Apr-20	5,400	-	-	-	5,400
9-Apr-20	16-Apr-20	5,800	-	-	-	5,800
17-Apr-20	23-Apr-20	6,300	18,000	-	-	24,300
24-Apr-20	1-May-20	8,700	-	9,060	-	17,760
2-May-20	6-May-20	8,100	12,000	7,740	-	27,840
7-May-20	13-May-20	13,000	12,000	94,964	-	119,964
14-May-20	20-May-20	13,100	10,000	69,520	-	92,620
21-May-20	27-May-20	12,500	12,000	56,790	-	81,290
28-May-20	3-Jun-20	16,300	6,000	72,210	-	94,510
4-Jun-20	10-Jun-20	31,700		207,360	-	239,060
11-Jun-20	17-Jun-20	13,500	14,000	65,600	-	93,100
18-Jun-20	24-Jun-20	46,450	50,300	77,580	-	174,330
25-Jun-20	1-Jul-20	51,212	16,600	191,302	-	259,114
2-Jul-20	8-Jul-20	19,700	7,250	152,715	-	179,665
9-Jul-20	15-Jul-20	21,725	8,300	42,720	74,150	146,895
16-Jul-20	22-Jul-20	15,000	7,500	40,842	39,449	102,791
23-Jul-20	29-Jul-20	14,093	14,986	32,957	11,479	73,515
30-Jul-20	5-Aug-20	9,627	12,108	32,820	-	54,555
6-Aug-20	12-Aug-20	11,116	5,061	52,539	32,741	101,457
13-Aug-20	19-Aug-20	8,697	12,902	32,760	-	54,359
20-Aug-20	26-Aug-20	28,931	15,383	127,350	-	171,664
27-Aug-20	2-Sep-20	14,316	26,400	82,808	-	123,524
3-Sep-20	9-Sep-20	17,319	26,201	91,948	-	135,468
10-Sep-20	16-Sep-20	14,390	15,979	29,776	-	60,145
17-Sep-20	23-Sep-20	9,700	-	42,308	-	52,008
24-Sep-20	30-Sep-20	13,192	17,071	56,145	-	86,408
1-Oct-20	7-Oct-20	18,508	18,500	31,638	-	68,646
8-Oct-20	14-Oct-20	13,050	2,000	27,970	-	43,020
15-Oct-20	21-Oct-20	11,450	2,000	3,200	-	16,650
22-Oct-20	28-Oct-20	11,200	4,000	10,320	-	25,520
29-Oct-20	4-Nov-20	16,711	7,940	44,463	-	69,114
5-Nov-20	11-Nov-20	14,575	7,940	31,372	-	53,887
12-Nov-20	18-Nov-20	20,482	9,131	9,958	-	39,572
19-Nov-20	25-Nov-20	17,823	5,955	13,051	-	36,829
26-Nov-20	2-Dec-20	22,244	3,970	5,270	-	31,484
3-Dec-20	9-Dec-20	23,893	3,970	24,940	-	52,803
10-Dec-20	16-Dec-20	20,975	8,000	21,280	-	50,255
17-Dec-20	24-Dec-20	21,875	4,500	13,584	-	39,959
24-Dec-20	30-Dec-20	21,875	4,500	13,584	-	39,959
30-Dec-20	6-Jan-21	15,862	-	12,240	-	28,102
7-Jan-21	13-Jan-21	44,250	-	20,000	-	44,250
13-Jan-21	20-Jan-21	32,362	3,600	21,040	-	57,002
		51,68,785	477,047	2,652,359	256,137	4,511,330
						2,132,347

APPROVED BY

21 JAN 2021

**G. Venkatesh
Project Manager**

VERIFIED

21 JAN 2021

[Signature]