	ompany:	Serene Constru	action llp	Site:	Serene Farms		Date:	15-Jan-2
Prepared by:		S G Sarwar					Sign:	
	Week starting	Week ending	Total Dept.	B Total Job work charges	C Total Hire charges per	Total rock cutting charges per week - Job	E = A+B+C+D Total of Dept. & Job work	Total rock
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs.
1	31-Dec-20				1,800		25,250	
2	8-Jan-21	14-Jan-21	21,550		15,600		37,150	
3	15-Jan-21	21-Jan-20	27,225		10,350		37,575	
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Total:			72,225	-	27,750	-	99,975	-