

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

Firm/Company:		MRM LLP	Site:		AVR GULMOHAR HOMES		Date:	4/Feb/20
Prepared by:		Vijitha					Sign:	<i>Nby</i>
		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	14/Jan/21	20/Jan/21	17,074	NA	750	NA	17,824	-
4	21/Jan/21	27/Jan/21	29,837	1,800	2,304	NA	33,941	-
5	28/Jan/21	4/Feb/21	33,475	3,400	9,765	NA	46,640	-
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52							-	-
Total:			131,797	7,800	32,823	-	172,420	-

Certified by:
K. Vijitha
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by
Jak
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP