

Firm/Company:		VISTA HOMES		Site:		VISTA HOMES		Date:	5/Fcb/21
Prepared by:		T MADHU						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	24/Dec/20	30/Dec/20	24,999	30,467	10,651		66,117	-	
2	31/Dec/20	7/Jan/21	37,604	42,436	14,184		94,224	-	
3	8/Jan/21	14/Jan/21	37,503	27,787	6,205		71,495	-	
4	15/Jan/21	21/Jan/21	37,901	43,867	7,978		89,746	-	
5	22/Jan/21	28/Jan/21	37,503	49,127	14,184		100,814	-	
6	29/Jan/21	4/Fcb/21	36,323	58,009	14,213		108,545	-	
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Total:			211,833	251,693	67,415	-	530,941	-	

APPROVED BY

05 FEB 2021

T. MADHU
PROJECT MANAGER

Certified by:

Shree C
Asst. Engineer
VISTA HOMES