

Firm/Company:	Site:	AVR GULMOHAR HOMES	Date:	5/Feb/21	Prepared by:	Vijitha	SI No.	Week starting date (Fn)	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 - 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	-
							6	5/Feb/21	11/Feb/21	23,575		7,220		30,795	-
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							Total:			155,372	7,800	40,043	-	203,215	-

