

Firm/Company:		Prepared by:		Site:		AVR GULMOHAR HOMES		Date:		25/02/2021	
MRM LLP		Roja						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 work per 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 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	-			
7	12/Feb/21	18/Feb/21	22,375		12,870		35,245	-			
8	19/Feb/21	25/Feb/21	26,375		10,260		36,635	-			
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51								-			
52								-			
Total:			204,122	7,800	63,173	-	275,095	-			

Certified by

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