


Firm/Company: MRM LLP Site: AVR GILMOHAR HOMES Date: 5/Mar/21
 Prepared by: Zakir Sign:

SI No. Week starting date (Frt) 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.

SI No.	Week starting date (Frt)	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	NA	7,220	NA	30,795	-
7	12/Feb/21	18/Feb/21	22,375	NA	12,870	NA	35,245	-
8	19/Feb/21	25/Feb/21	26,375	NA	10,260	NA	36,635	-
9	26/Feb/21	4/Mar/21	21,468	NA	NA	NA	21,468	-
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Total:			225,590	7,800	63,173	-	296,563	-

Certified by

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