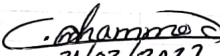


Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	31-Mar-22	
Prepared by:		Chand Mohammad					Sign:		
		A	B	C	D	E = A+B+C+D +			
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	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	3-Jan-19	30-Dec-20	1,802,422	-	207,895	-	2,010,317		
2	31-Dec-21	15-Dec-21	1,111,402	40,852	46,640	-	1,198,894	-	
3	16-Dec-21	22-Dec-21	21,000			-	21,000	-	
4	23-Dec-21	29-Dec-21	16,300			-	16,300	-	
5	30-Dec-21	5-Jan-22	11,250			-	11,250	-	
6	6-Jan-22	12-Jan-22	13,500			-	13,500	-	
7	13-Jan-22	19-Jan-22	13,700				13,700	-	
8	20-Jan-22	26-Jan-22	11,250				11,250		
9	27-Jan-22	2-Feb-22	16,650				16,650	-	
10	3-Feb-22	9-Feb-22	14,750				14,750	-	
11	10-Feb-22	16-Feb-22	8,400				8,400		
12	17-Feb-22	23-Feb-22	9,900				9,900	-	
13	24-Feb-22	2-Mar-22	9,650				9,650	-	
14	3-Mar-22	9-Mar-22	6,300				6,300	-	
15	10-Mar-22	16-Mar-22	5,250				5,250		
16	17-Mar-22	23-Mar-22	5,250		8,050		13,300		
17	24-Mar-22	30-Mar-22	6,300				6,300		
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Total:			3,083,274	40,852	262,585	-	3,386,711	-	

Certified by:


31/03/2022

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

C. Chandra

31/03/2022

Project Manager/Engg.

KADAKIA & MODI HOUSING