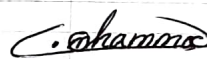


Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	21-Apr-22	
Prepared by:		Chand Mohammad					Sign:		
		A	B	C	D	E = A+B+C+D+E			
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	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		8,400		14,700		
18	31-Mar-22	6-Apr-22	5,250				5,250		
19	7-Apr-22	13-Apr-22	5,250				5,250		
20	14-Apr-22	20-Apr-22	6,300				6,300		
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									
41									
42									
43									
44									
45									
46									
47									
48									
49									
50									
51									
52									
Total:			3,100,074	40,852	270,985	-	3,411,911	-	

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING