

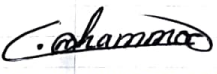
Firm/Company:		Kadakia & Modi Housing		Site:	Bloomdale		Date:	12-May-22	
Prepared by:		Chand Mohammad					Sign:		
		A		B	C	D	E = A+B+C+D + F		
	Week starting	Week ending	Total Dept.	Total Job	Total Hire	Total rock	Total of Dept.	Total rock	
Sl. No.	date (Fri)	date (Thu)	charges for	work charges	charges per	cutting charges	& Job work	cutting charges	
			week - Rs.	per week - Rs.	week - Rs.	per week - Job	charges - Rs.	per week - On	
						work - Rs.		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	21-Apr-22	27-Apr-22	7,550				7,550		
22	28-Apr-22	4-May-22	6,300				6,300		
23	5-May-22	11-May-22	6,300				6,300		
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Total:			3,120,224	40,852	270,985	-	3,432,061	-	

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:



Project Manager/Engg.
KADAKHIA & MODI HOUSING