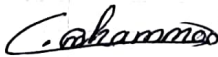


Weekly report - Dept, JW, Hire

Firm/Company: Kadakia & Modi Housing		Site: Bloomdale	Date: 17-Jun-22					
Prepared by: Chand Mohammad			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 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	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	-
24	12-May-22	18-May-22	6,300				6,300	-
25	19-May-22	25-May-22	6,300				6,300	-
26	26-May-22	1-Jun-22	6,300				6,300	-
27	2-Jun-22	8-Jun-22	11,300				11,300	-
28	9-Jun-22	15-Jun-22	8,250				8,250	-
29								-
30								-
31								-
32								-
33								-
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47								-
48								-
49								-
50								-
51								-
52								-
Total:			3,158,674	40,852	270,985	-	3,470,511	-

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

C. Mohammad

Project Manager/Engg.
KADAKIA & MODI HOUSING