

Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & modi housing		Site:	Bloomdale		Date:	30-Jan-19
Prepared by:		G.Rahul					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	9-Jan-19	19,125	-	-	-	19,125	-
2	10-Jan-19	16-Jan-19	12,650	-	-	-	12,650	-
3	17-Jan-19	23-Jan-19	18,150	-	-	-	18,150	-
4	24-Jan-19	30-Jan-19	18,400	-	1,000	-	19,400	-
5	31-Jan-19	6-Feb-19	18,850	-	-	-	18,850	-
6	7-Feb-19	13-Feb-19	17,150	-	960	-	18,110	-
7	14-Feb-19	20-Feb-19	13,800	-	8,800	-	22,600	-
8	21-Feb-19	27-Feb-19	21,350	-	7,800	-	29,150	-
9							-	
10							-	
11							-	
12							-	
13							-	
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51							-	
52							-	
Total:		Certified by: 1,39,475		-	18,560	1,58,035		

Project Manager/Engg.
KADAKIA & MODI HOUSING

Checked by :
ADMIN OFFICER
Kadokia & Modi Housing