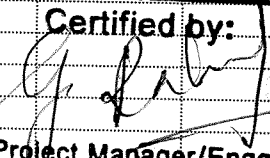


Firm/Company:		Kadokia & modi housing		Site:		Bloomdale		Date:		17-Jul-20	
Prepared by:		G.Rahul		A		B		C		D	
										E = A+B+C+D F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total 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	1-Jan-20	8,89,299	-	1,03,245	-	9,92,544	-			
2	2-Jan-20	8-Jan-20	20,675	-	27,000	-	47,675	-			
3	9-Jan-20	15-Jan-20	12,375	-	3,700	-	16,075	-			
4	16-Jan-20	22-Jan-20	18,575	-	20,350	-	38,925	-			
5	23-Jan-20	29-Jan-20	15,825	-	-	-	15,825	-			
6	30-Jan-20	5-Feb-20	15,275	-	-	-	15,275	-			
7	6-Feb-20	12-Feb-20	14,112	-	-	-	14,112	-			
8	13-Feb-20	19-Feb-20	12,650	-	-	-	12,650	-			
9	20-Feb-20	26-Feb-20	22,325	-	-	-	22,325	-			
10	27-Feb-20	4-Mar-20	19,850	-	-	-	19,850	-			
11	5-Mar-20	11-Mar-20	17,400	-	4,900	-	22,300	-			
12	12-Mar-20	18-Mar-20	13,100	-	-	-	13,100	-			
13	19-Mar-20	25-Mar-20	-	-	-	-	-	-			
14	26-Mar-20	1-Apr-20	5,100	-	-	-	5,100	-			
15	2-Apr-20	8-Apr-20	11,775	-	-	-	11,775	-			
16	9-Apr-20	15-Apr-20	13,750	-	-	-	13,750	-			
17	16-Apr-20	22-Apr-20	12,300	-	-	-	12,300	-			
18	23-Apr-20	29-Apr-20	11,375	-	-	-	11,375	-			
19	30-Apr-20	6-May-20	-	-	16,400	-	16,400	-			
20	7-May-20	13-May-20	950	-	-	-	950	-			
21	14-May-20	20-May-20	6,000	-	-	-	6,000	-			
22	21-May-20	27-May-20	6,350	-	-	-	6,350	-			
23	28-May-20	3-Jun-20	12,100	-	4,000	-	16,100	-			
24	4-Jun-20	10-Jun-20	9,975	-	-	-	9,975	-			
25	11-Jun-20	17-Jun-20	12,000	-	-	-	12,000	-			
26	18-Jun-20	24-Jun-20	11,025	-	13,200	-	24,225	-			
27	25-Jun-20	1-Jul-20	21,300	-	-	-	21,300	-			
28	2-Jul-20	8-Jul-20	21,880	-	-	-	21,880	-			
29	9-Jul-20	15-Jul-20	22,362	-	2,000	-	24,362	-			
30			-	-	-	-	-	-			
31			-	-	-	-	-	-			
32			-	-	-	-	-	-			
33			-	-	-	-	-	-			
34			-	-	-	-	-	-			
35			-	-	-	-	-	-			
36			-	-	-	-	-	-			
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39			-	-	-	-	-	-			
40			-	-	-	-	-	-			
41			-	-	-	-	-	-			
42			-	-	-	-	-	-			
43			-	-	-	-	-	-			
44			-	-	-	-	-	-			
45			-	-	-	-	-	-			
46			-	-	-	-	-	-			
47			-	-	-	-	-	-			
48			-	-	-	-	-	-			
49			-	-	-	-	-	-			
50			-	-	-	-	-	-			
51			-	-	-	-	-	-			
52			-	-	-	-	-	-			
Total:			12,49,703	-	1,94,795	-	14,448	-			

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING