

Weekly report - Dept, JW, Hire

Firm/Company:		Kadakia & Modi Housing		Site:	Bloomdale		Date:	16-Oct-20	
Prepared by:		G.Rahul					Sign:		
		A		B	C	D	E = A+B+C+D F		
			Total Dept.	Total Job	Total Hire	Total rock			
Sl. No.	Week starting	Week ending	charges for	work charges	charges per	cutting charges	Total of Dept.	cutting charges	
	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	per week - Job	& Job work	per week - On	
						work - Rs.	charges - Rs.	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	16-Jul-20	22-Jul-20	21,050	-	-	-	21,050	-	
31	23-Jul-20	28-Jul-20	28,987	-	2,000	-	30,987	-	
32	6-Aug-20	12-Aug-20	22,950	-	-	-	22,950	-	
33	13-Aug-20	19-Aug-20	24,250	-	-	-	24,250	-	
34	20-Aug-20	26-Aug-20	17,250	-	1,000	-	18,250	-	
35	27-Aug-20	2-Sep-20	28,837	-	-	-	28,837	-	
36	3-Sep-20	9-Sep-20	28,249	-	5,600	-	33,849	-	
37	10-Sep-20	17-Sep-20	30,403	-	-	-	30,403	-	
38	17-Sep-23	23-Sep-20	24,012	-	-	-	24,012	-	
39	24-Sep-20	30-Sep-20	30,250	-	-	-	30,250	-	
40	1-Oct-20	7-Oct-20	18,850	-	-	-	18,850	-	
41	8-Oct-20	14-Oct-20	32,926	-	-	-	32,926	-	
42			-	-	-	-	-	-	
43			-	-	-	-	-	-	
44			-	-	-	-	-	-	
45			-	-	-	-	-	-	
46			-	-	-	-	-	-	
47			-	-	-	-	-	-	
48			-	-	-	-	-	-	
49			-	-	-	-	-	-	
50			-	-	-	-	-	-	
51			-	-	-	-	-	-	
52			-	-	-	-	-	-	
Total:			15.57.717	-	2.03.395	-	17.61.112	-	