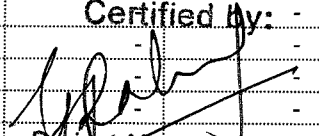


## Weekly report - Dept, JW, Hire

| Firm/Company: |                          | Kadokia & Modi Housing |                                    | Site:                                 | Bloomdale                         |                                                      | Date:                                   | 5-Nov-20                                               |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|
| 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                 | 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            | 15-Oct-20                | 21-Oct-20              | 30,800                             | -                                     | 4,500                             | -                                                    | 35,300                                  | -                                                      |
| 43            | 22-Oct-20                | 28-Oct-20              | 11,331                             | -                                     | -                                 | -                                                    | 11,331                                  | -                                                      |
| 44            | 29-Oct-20                | 4-Nov-20               | 23,825                             | -                                     | -                                 | -                                                    | 23,825                                  | -                                                      |
| 45            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 46            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 47            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 48            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 49            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 50            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 51            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| 52            |                          |                        | -                                  | -                                     | -                                 | -                                                    | -                                       | -                                                      |
| Total:        |                          |                        | 16,23,673                          | -                                     | 2,07,895                          | -                                                    | 18,31,568                               | -                                                      |

Certified by: -  
  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING