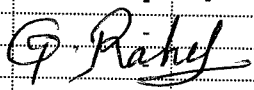


Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:		Bloomdale		Date:		4-Dec-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		889,299		-		103,245		-		992,544		-	
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		5-Nov-20		11-Nov-20		14,662		-		-		-		14,662		-	
46		12-Nov-20		18-Nov-20		40,950		-		-		-		40,950		-	
47		19-Nov-20		25-Nov-20		25,600		-		-		-		25,600		-	
48		26-Nov-20		2-Dec-20		30,363		-		-		-		30,363		-	
49						-		-		-		-		-		-	
50						-		-		-		-		-		-	
51						-		-		-		-		-		-	
52						-		-		-		-		-		-	
Total:						1,735,248		-		207,895		-		1,943,143		-	

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING