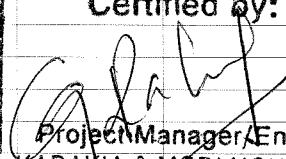


## Weekly report - Dept, JW, Hire

| Firm/Company: |                          | Kadokia & Modi Housing |                                    | Site:                                 | Bloomdale                         |                                                      | Date:                                   | 7-Jan-21                                               |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|
| 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                 | 30-Dec-20              | 913,123                            | -                                     | 104,650                           | -                                                    | 1,017,773                               | -                                                      |
| 3             | 31-Dec-20                | 7-Jan-21               | 20,952                             |                                       |                                   |                                                      | 20,952                                  | -                                                      |
| 4             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 5             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 6             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 7             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 8             |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 9             |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 10            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 11            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 12            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 13            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 14            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 15            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 16            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 17            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 18            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 19            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 20            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 21            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 22            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 23            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 24            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 25            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 26            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 27            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 28            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 29            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 30            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 31            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 32            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 33            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 34            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 35            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 36            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 37            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 38            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 39            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 40            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 41            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 42            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 43            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 44            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 45            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 46            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 47            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 48            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 49            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 50            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| 51            |                          |                        |                                    |                                       |                                   |                                                      | -                                       | -                                                      |
| 52            |                          |                        |                                    |                                       |                                   |                                                      | -                                       |                                                        |
| Total:        |                          |                        | 1,823,374                          | -                                     | 207,895                           | -                                                    | 2,031,269                               | -                                                      |

**Certified by:**



**Project Manager/Engg.**  
**KADAKIA & MODI HOUSING**