Weekly report-Dept,jw,Hire 05-02-2021.xlsx Weekly report - Dept, JW, Hire

Firm/Co		Kadakia & Mo	di Housing	Site:	Bloomdale		Date:	15-Feb-2
Prepared	d by:	G.Rahul					Sign:	
			A	В	C	D	E = A+B+C+D	F
						Total rock		Total rock
			Total Dept.	Total Job	Total Hire	cutting charges	Total of Dept.	cutting charge
	Week starting	Week ending	charges for	work charges	charges per	per week - Job	& Job work	per week - Or
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs
1	3-Jan-19	1-Jan-20	889,299	_	103,245	-	992,544	account 103
2	2-Jan-20	30-Dec-20	913,123	_	104,650		1,017,773	
3	31-Dec-20	6-Jan-21	20,952					-
4	7-Jan-21	13-Jan-21		-	-	-	20,952	
			27,000°	-	-	-	27,000	-
5	14-Jan-21	20-Jan-21	20,000	-	-	-	20,000	-
6	21-Jan-21	27-Jan-21	21,950	-	-	_	21,950	-
7	28-Jan-21	3-Feb-21	20,600	1,800	5,040		27,440	-
8	4-Feb-21	10-Feb-21	12,800				12,800	
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Fotal:			1,925,724	1,800	212,935	-	2,140,459	-