Weekly report-Dept,jw,Hire 15-02-2021.xlsx Weekly report - Dept, JW, Hire

Firm/Co	ompany:	Kadakia & Mo	di Housing	Site:	Bloomdale		Date:	20-Feb-21
Prepare		G.Rahul	J				Sign:	
			A	В	С	D	E = A+B+C+D	F
						Total rock		Total rock
			Total Dept.	Total Job	Total Hire	cutting charges	Total of Dept.	
	Week starting	Week ending	charges for	work charges	charges per	per week - Job		per week - On
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs.
1	3-Jan-19		889,299	per week - Ks.				account - Ks.
ļ				-	103,245	-	992,544	
2	2-Jan-20		913,123	-	104,650	-	1,017,773	-
3			20,952	-	•	-	20,952	-
4	7-Jan-21		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	1,000	3,010		12,800	
9	11-Feb-21	17-Feb-21	14,750					
10	11-1 60-21	17-160-21	14,730				14,750	
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Total:	:		1,940,474	1,800	212,935			
			1,740,4/4	1,800	212,933	-	2,155,209	-