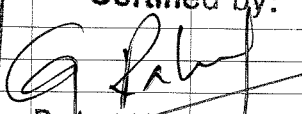


Weekly report-Dept,jw,Hire 11-03-2021.xlsx
Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:		Bloomdale		Date:		11-Mar-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	6-Jan-21	20,952	-	-	-	20,952	-		
4	7-Jan-21	13-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	-	-	-	12,800	-		
9	11-Feb-21	17-Feb-21	14,750	-	-	-	14,750	-		
10	18-Feb-21	24-Feb-21	17,750	-	-	-	17,750	-		
11	25-Feb-21	3-Mar-21	17,425	-	7,000	-	24,425	-		
12	4-Mar-21	10-Mar-21	26,000	-	-	-	26,000	-		
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:			2,001,649	1,800	219,935	-	2,223,384	-		

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING