

Weekly report - Dept, JW, Hire

Firm/Company:		Kadakia & Modi Housing		Site:	Bloomdale		Date:	7-Aug-21	
Prepared by:		Chand Mohammad					Sign:		
		A		B	C	D	E = A+B+C+D F		
	Week starting	Week ending	Total Dept.	Total Job	Total Hire	Total rock	Total of Dept.	Total rock	
Sl. No.	date (Fri)	date (Thu)	charges for	work charges	charges per	cutting charges	& Job work	cutting charges	
			week - Rs.	per week - Rs.	week - Rs.	per week - Job	charges - Rs.	per week - On	
						work - Rs.		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	11-Mar-21	17-Mar-21	34,500		8,200		42,700	-	
14	18-Mar-21	24-Mar-21	51,575	-	8,200		59,775	-	
15	25-Mar-21	31-Mar-21	39,550		10,000		49,550		
16	1-Apr-21	7-Apr-21	31,450		8,200		39,650		
17	8-Apr-21	14-Apr-21	39,200				39,200		
18	15-Apr-21	21-Apr-21	23,600				23,600		
19	22-Apr-21	28-Apr-21	16,500				16,500		
20	29-Apr-21	5-May-21	17,600				17,600		
21	6-May-21	12-May-21	14,500				14,500		
22	13-May-21	19-May-21	15,600				15,600		
23	20-May-21	26-Jun-21	13,650				13,650		
24	27-May-21	2-Jun-21	12,300				12,300		
25	3-Jun-21	9-Jun-21	15,825				15,825		
26	10-Jun-21	16-Jun-21	13,400				13,400		
27	17-Jun-21	23-Jun-21	13,650				13,650		
28	24-Jun-21	30-Jun-21	7,900				7,900		
29	1-Jul-21	7-Jul-21	14,975				14,975		
30	8-Jul-21	14-Jul-21	10,100				10,100		
31	15-Jul-21	21-Jul-21	16,000				16,000		
32	22-Jul-21	28-Jul-21	25,000				25,000		
33	29-Jul-21	4-Aug-21	72,050				72,050		
34							-		
35							-		
36							-		
37							-		
38							-		
39							-		
40							-		
41							-		
42							-		
43							-		
44							-		
45							-		
46							-		
47							-		
48							-		
49							-		
50							-		
51							-		
52							-		
Total:			2,500,574	1,800	254,535	-	2,756,909	-	

Certified by:

Chand Mohammad

Project Manager/Engg.
KADAKIA & MODI HOUSING