

## Weekly report - Dept, JW, Hire

|               |               |                        |             |                |             |                 |                |                 |  |
|---------------|---------------|------------------------|-------------|----------------|-------------|-----------------|----------------|-----------------|--|
| Firm/Company: |               | Kadokia & Modi Housing |             | Site:          | Bloomdale   |                 | Date:          | 14-Aug-21       |  |
| Prepared by:  |               | Chand Mohammod         |             |                |             |                 | 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            | 5-Aug-21      | 11-Aug-21              | 22,600      |                |             |                 | 22,600         |                 |  |
| 35            |               |                        |             |                |             |                 | -              |                 |  |
| 36            |               |                        |             |                |             |                 | -              |                 |  |
| 37            |               |                        |             |                |             |                 | -              |                 |  |
| 38            |               |                        |             |                |             |                 | -              |                 |  |
| 39            |               |                        |             |                |             |                 | -              |                 |  |
| 40            |               |                        |             |                |             |                 | -              |                 |  |
| 41            |               |                        |             |                |             |                 | -              |                 |  |
| 42            |               |                        |             |                |             |                 | -              |                 |  |
| 43            |               |                        |             |                |             |                 | -              |                 |  |
| 44            |               |                        |             |                |             |                 | -              |                 |  |
| 45            |               |                        |             |                |             |                 | -              |                 |  |
| 46            |               |                        |             |                |             |                 | -              |                 |  |
| 47            |               |                        |             |                |             |                 | -              |                 |  |
| 48            |               |                        |             |                |             |                 | -              |                 |  |
| 49            |               |                        |             |                |             |                 | -              |                 |  |
| 50            |               |                        |             |                |             |                 | -              |                 |  |
| 51            |               |                        |             |                |             |                 | -              |                 |  |
| 52            |               |                        |             |                |             |                 | -              |                 |  |
| Total:        |               |                        | 2,523,174   | 1,800          | 254,535     | -               | 2,779,509      |                 |  |

**Certified by:**

*C. Mohammod*

**Project Manager/Engg.**

**KADAKIA & MODI HOUSING**