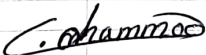


Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	24-Dec-21	
Prepared by:		Chand Mohammod					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	30-Dec-20	1,802,422	-	207,895	-	2,010,317		
2	31-Dec-21	15-Dec-21	1,111,402	40,852	46,640	-	1,198,894	-	
3	16-Dec-21	22-Dec-21	21,000			-	21,000	-	
4						-	-	-	
5						-	-	-	
6						-	-	-	
7						-	-	-	
8							-	-	
9							-	-	
10							-	-	
11							-	-	
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17							-	-	
18							-	-	
19							-	-	
20							-	-	
21							-	-	
22							-	-	
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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:			2,934,824	40,852	254,535	-	3,230,211	-	

Certified by:



Project Manager/Engg.

KADAKIA & MODI HOUSING

Certified by:

*C. Mohammod*Project Manager/Engg.
KADAKIA & MODI HOUSING