

Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	31-Dec-21
Prepared by:		Chand Mohammad					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	23-Dec-21	29-Dec-21	16,300			-	16,300	-
5						-	-	-
6						-	-	-
7							-	-
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49							-	-
50							-	-
51							-	-
52							-	-
Total:			2,951,124	40,852	254,535	-	3,246,511	-

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING