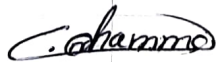


Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	8-Jan-22
Prepared by:		Chand Mohammad					Sign:	
		A	B	C	D	E = A+B+C+D+F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total 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	30-Dec-21	5-Jan-22	11,250			-	11,250	-
6						-	-	-
7						-	-	-
8						-	-	-
9						-	-	-
10						-	-	-
11						-	-	-
12						-	-	-
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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:			2,962,374	40,852	254,535	-	3,257,761	-

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING