

Weekly report - Dept, JW, Hire

Firm/Company:		Kadakia & Modi Housing		Site:	Bloomdale		Date:	20-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	6-Jan-22	12-Jan-22	13,500			-	13,500	-
7	13-Jan-22	19-Jan-22	13,700				13,700	-
8							-	-
9							-	-
10							-	-
11							-	-
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49							-	-
50							-	-
51							-	-
52							-	-
Total:			2,989,574	40,852	254,535	-	3,284,961	-

Certified by:

C. Mohammad

Project Manager/Engg.
KADAKIA & MODI HOUSING