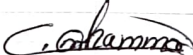


Weekly report - Dept, JW, Hire

Firm/Company:		Kadakia & Modi Housing		Site:	Bloomdale		Date:	28-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	20-Jan-22	26-Jan-22	11,250				11,250	-	
9								-	
10								-	
11								-	
12								-	
13								-	
14								-	
15								-	
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:			3,000,824	40,852	254,535	-	3,296,211	-	

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING