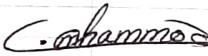


Weekly report-Dept,Jw,Hire 04-02-2022.xlsx
Weekly report - Dept, JW, Hire

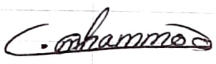
Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	10-Feb-22	
Prepared by:		Chand Mohammod					Sign:		
		A		B	C	D	E = A+B+C+D+E		
			Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)							
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	27-Jan-22	2-Feb-22	16,650				16,650	-	
10	3-Feb-22	9-Feb-22	14,750				14,750	-	
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Total:			3,032,224	40,852	254,535	-	3,327,611	-	

Certified by:



Project Manager/Engg.
KADOKIA & MODI HOUSING

Certified by:



Project Manager/Engg.

KADAKIA & MODI HOUSING