

Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:		Bloomdale		Date:		25-Feb-22	
Prepared by:		Chand Mohammad		A		B		C		D	
								E = A+B+C+D		F	
	Week starting	Week ending	Total Dept.	Total Job	Total Hire	Total rock	Total of Dept.	Total rock			
Sl. No.	date (Fri)	date (Thu)	charges for	work charges	charges per	cutting charges	& Job work	cutting charges			
			week - Rs.	per week - Rs.	week - Rs.	per week - Job	charges - Rs.	per week - On			
						work - Rs.		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	27-Jan-22	2-Feb-22	16,650				16,650	-			
10	3-Feb-22	9-Feb-22	14,750				14,750	-			
11	10-Feb-22	16-Feb-22	8,400				8,400				
12	17-Feb-22	23-Feb-22	9,900				9,900	-			
13								-			
14								-			
15								-			
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49								-			
50								-			
51								-			
52								-			
Total:			3,050,524	40,852	254,535	-	3,345,911	-			

Certified by:



Project Manager/Engg.

KADAKIA & MODI HOUSING

Certified by:

*C. Sharma*Project Manager/Engg.
KADAKIA & MODI HOUSING