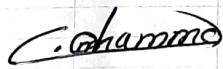


## Weekly report - Dept, JW, Hire

| Firm/Company: |                          | Kadokia & Modi Housing |                                    | Site:                                 | Bloomdale                         |                                                      | Date:                                   | 4-Mar-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             | 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            | 24-Feb-22                | 2-Mar-22               | 9,650                              |                                       |                                   |                                                      | 9,650                                   | -                                                      |
| 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:        |                          |                        | 3,060,174                          | 40,852                                | 254,535                           | -                                                    | 3,355,561                               | -                                                      |

Certified by:

Project Manager/Engg.  
KADAKIA & MODI HOUSING