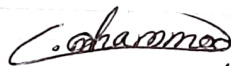


Weekly report - Dept, JW, Hire

Firm/Company:		Kadokia & Modi Housing		Site:	Bloomdale		Date:	11-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	3-Mar-22	9-Mar-22	6,300				6,300	-
15							-	
16							-	
17							-	
18							-	
19							-	
20							-	
21							-	
22							-	
23							-	
24							-	
25							-	
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46							-	
47							-	
48							-	
49							-	
50							-	
51							-	
52							-	
Total:			3,066,474	40,852	254,535	-	3,361,861	-

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING