

Firm/Company:		Silver oak villas LLP		Site:		Silver oak villas - III						Date: 21-04-2022
Prepared by:		K. Tulasi Rani										Sign:
Limits as per internal memo no. 192/64/F												
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000		
Category II sites	✓	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000		
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000		
		A	B	C	D	E	F	G	H	I = sum A-H		
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chi pping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chi pping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.	
1	30-Dec-21	5-Jan-22	20,050	5,900	-	-	-	-	-	-	25,950	
2	6-Jan-22	12-Jan-22	30,262	14,400	-	-	-	-	-	-	44,662	
3	13-Jan-22	19-Jan-22	15,686	8,600	-	-	-	-	-	-	24,286	
4	20-Jan-22	26-Jan-22	20,462	15,000	-	-	-	-	-	-	35,462	
5	27-Jan-22	2-Feb-22	22,400	16,800	-	-	-	-	-	-	39,200	
6	3-Feb-22	9-Feb-22	25,100	13,400	-	-	-	-	-	-	38,500	
7	10-Feb-22	16-Feb-22	10,950	13,600	-	-	-	-	-	-	24,550	
8	17-Feb-22	23-Feb-22	29,425	14,600	-	-	-	-	-	-	44,025	
9	24-Feb-22	3-Mar-22	34,225	4,800	-	-	-	-	-	-	39,025	
10	4-Mar-22	9-Mar-22	32,124	7,200	-	-	-	-	-	-	39,324	
11	10-Mar-22	16-Mar-22	31,400	4,500	-	-	-	-	-	-	35,900	
12	17-Mar-22	22-Mar-22	23,325	4800	-	-	-	-	-	-	28,125	
13	23-Mar-22	30-Mar-22	26,100	12,350	-	-	-	-	-	-	38,450	
14	31-Mar-22	6-Apr-22	22,612	3,200	-	-	-	-	-	-	25,812	
15	7-Apr-22	13-Apr-22	23,625	6,200	-	-	-	-	-	-	29,825	
16	14-Apr-22	20-Apr-22	23,100	2,400	-	-	-	-	-	-	25,500	
17											-	
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44											-	
45											-	
46											-	
Total			3,90,846	1,47,750	-	-	-	-	-	-	5,38,596	

Certified by:



Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY



21 APR 2022

Project Manager
K. Purshotham (S.O.V.LLP)

Firm Company		Medi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III										Date:21-04-2022	
Prepared by:		K. Tulasi Rani														Sign:	
Limits as per internal memo no. 192/64 F																	
Category I sites		50,000		50,000		30,000		20,000		15,000		30,000		20,000		15,000	
Category II sites		25,000		25,000		15,000		10,000		10,000		15,000		10,000		10,000	
Category III sites		10,000		10,000		10,000		5,000		5,000		10,000		5,000		5,000	
																I = sum A-H	
		A		B		C		D		E		F		G		H	

Certified by:

Maensksih
Asst. Engineer
SILVER OAK VILLAS LLP

APPROVED BY

21 APR 2022

Project Manager
K. Purshotham (S.O.V.LLP)