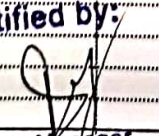
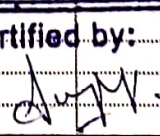


DEPART -11.04.19.xlsx  
Weekly report - Dept, JW, Hire

|               |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|----------|
| Firm/Company: |                          | SILVER OAK VILLAS LLP  |                                    | Site:                                 |                                   | SOV -IX                                              |                                         | Date:                                                  | 04.04.19 |
| Prepared by:  |                          | R Sanjay               |                                    |                                       |                                   |                                                      |                                         | 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             | 03.01.19                 | 10.01.19               | 14,350                             | 9,225                                 | 15,330                            | -                                                    | 38,905                                  | -                                                      |          |
| 2             | 10.01.19                 | 17.01.19               | 14,175                             | 3,849                                 | 33,150                            | -                                                    | 51,174                                  | -                                                      |          |
| 3             | 17.01.19                 | 24.01.19               | 17,775                             | 7,000                                 | 12,300                            | -                                                    | 37,075                                  | -                                                      |          |
| 4             | 24.01.19                 | 31.01.19               | 13,475                             | 2,500                                 | 4,050                             | -                                                    | 20,025                                  | -                                                      |          |
| 5             | 31.01.19                 | 07.02.19               | 21,877                             | 8,960                                 | 8,500                             | -                                                    | 39,337                                  | -                                                      |          |
| 6             | 07.02.19                 | 14.02.19               | 14,550                             | 2,064                                 | 24,800                            | 22,770                                               | 64,184                                  | 22,770                                                 |          |
| 7             | 14.02.19                 | 21.02.19               | 14,950                             | 11,100                                | 13,930                            | 41,880                                               | 81,860                                  | 41,880                                                 |          |
| 8             | 21.02.19                 | 28.02.19               | 16,475                             | 4,300                                 | 44,800                            | 27,571                                               | 93,146                                  | 27,471                                                 |          |
| 9             | 28.02.19                 | 07.03.19               | 13,050                             | 6,538                                 | 31,030                            | -                                                    | 50,618                                  | -                                                      |          |
| 10            | 07.03.19                 | 14.03.19               | 15,500                             | 12,761                                | 33,055                            | 12,001                                               | 73,317                                  | 12,001                                                 |          |
| 11            | 14.03.19                 | 21.03.19               | 21,200                             | 7,698                                 | 16,600                            | -                                                    | 45,498                                  | -                                                      |          |
| 12            | 21.03.19                 | 27.03.19               | 19,750                             | 4,000                                 | 35,245                            | -                                                    | 58,995                                  | -                                                      |          |
| 13            | 27.03.19                 | 04.04.19               | 20,075                             | 11,322                                | 55,825                            | -                                                    | 87,222                                  | -                                                      |          |
| 14            | 04.04.19                 | 11.04.19               | 20,037                             | 10,181                                | 9,125                             | -                                                    | 39,343                                  | -                                                      |          |
| 15            | 12.04.19                 | 17.04.19               | 8,350                              | 15,017                                | 26,975                            | -                                                    | 50,342                                  | -                                                      |          |
| 16            | 18.04.19                 | 24.04.19               | 15,810                             | 23,445                                | 38,800                            | -                                                    | 78,055                                  | -                                                      |          |
| 17            | 25.04.19                 | 01.05.19               | 12,425                             | 17,745                                | 48,200                            | -                                                    | 78,370                                  | -                                                      |          |
| 18            | 02.05.19                 | 08.05.19               | 28,700                             | 26,780                                | 29,351                            | 3,850                                                | 88,681                                  | -                                                      |          |
| 19            | 09.05.19                 | 15.05.19               | 28,350                             | 14,173                                | 21,600                            | 1,815                                                | 65,938                                  | 10,780                                                 |          |
| 20            | 16.05.19                 | 22.05.19               | 24,300                             | 7,398                                 | 15,444                            | -                                                    | 47,142                                  | -                                                      |          |
| 21            | 23.05.19                 | 29.05.19               | 21,200                             | 12,130                                | 11,200                            | 10,395                                               | 54,925                                  | -                                                      |          |
| 22            | 30.05.19                 | 05.06.19               | 24,175                             | 7,900                                 | 12,700                            | 3,465                                                | 48,240                                  | -                                                      |          |
| 23            | 06.06.19                 | 12.06.19               | 32,400                             | 8,424                                 | 5,400                             | -                                                    | 46,224                                  | -                                                      |          |
| 24            | 13.06.19                 | 19.06.19               | 28,700                             | 19,700                                | 19,474                            | -                                                    | 67,874                                  | -                                                      |          |
| 25            | 20.06.19                 | 26.06.19               | 20,350                             | 17,990                                | 23,422                            | 7,168                                                | 68,930                                  | -                                                      |          |
| 26            | 27.06.19                 | 03.07.19               | 20,850                             | 13,750                                | 15,950                            | -                                                    | 50,550                                  | -                                                      |          |
| 27            | 04.07.19                 | 10.07.19               | 16,912                             | 12,940                                | 16,600                            | -                                                    | 46,452                                  | -                                                      |          |
| 28            | 11.07.19                 | 17.07.19               | 21,200                             | 1,500                                 | 2,100                             | -                                                    | 24,800                                  | -                                                      |          |
| 29            | 18.07.19                 | 24.07.19               | 18,250                             | 17,855                                | 23,800                            | -                                                    | 59,905                                  | -                                                      |          |
| 30            | 25.07.19                 | 31.07.19               | 36,254                             | 8,250                                 | 17,500                            | -                                                    | 62,004                                  | -                                                      |          |
| 31            | 31.08.19                 | 07.08.19               | 24,150                             | 14,270                                | 16,000                            | -                                                    | 54,420                                  | -                                                      |          |
| 32            | 08.08.19                 | 14.08.19               | 16,900                             | 16,400                                | 21,750                            | -                                                    | 55,050                                  | -                                                      |          |
| 33            | 15.08.19                 | 21.08.19               | 19,475                             | 4,500                                 | 13,700                            | -                                                    | 37,675                                  | -                                                      |          |
| 34            | 22.08.19                 | 28.08.19               | 19,725                             | 4,700                                 | 11,800                            | -                                                    | 36,225                                  | -                                                      |          |
| 35            | 29.08.19                 | 04.09.19               | 20,500                             | 10,000                                | 8,200                             | -                                                    | 38,700                                  | -                                                      |          |
| 36            | 05.09.19                 | 11.09.19               | 28,300                             | 11,600                                | 20,100                            | -                                                    | 60,000                                  | -                                                      |          |
| 37            | 12.09.19                 | 18.09.19               | 27,500                             | 11,300                                | 43,930                            | -                                                    | 82,730                                  | -                                                      |          |
| 38            | 19.09.19                 | 25.09.19               | 24,300                             | 17,375                                | 41,590                            | -                                                    | 83,265                                  | -                                                      |          |
| 39            | 26.09.19                 | 02.10.19               | 19,793                             | 7,550                                 | 21,000                            | -                                                    | 48,343                                  | -                                                      |          |
| 40            | 03.10.19                 | 09.10.19               | 23,125                             | 9,700                                 | 26,120                            | 3,465                                                | 62,410                                  | -                                                      |          |
| 41            | 10.10.19                 | 16.10.19               | 17,300                             | 12,750                                | 19,180                            | -                                                    | 49,230                                  | -                                                      |          |
| 42            | 17.10.19                 | 23.10.19               | 32,650                             | 23,550                                | 20,585                            | -                                                    | 76,785                                  | -                                                      |          |
| 43            | 24.10.19                 | 30.10.19               | 29,200                             | 17,600                                | 29,300                            | -                                                    | 76,100                                  | -                                                      |          |
| 44            | 31.10.19                 | 06.11.19               | 38,825                             | 19,750                                | 42,100                            | -                                                    | 100,675                                 | -                                                      |          |
| 45            | 07.11.19                 | 13.11.19               | 42,300                             | 1,000                                 | 20,100                            | -                                                    | 63,400                                  | -                                                      |          |
| 46            | 14.11.19                 | 20.11.19               | 34,300                             | 17,850                                | 21,091                            | -                                                    | 73,241                                  | -                                                      |          |
| 47            | 21.11.19                 | 27.11.19               | 43,700                             | 20,720                                | 31,200                            | -                                                    | 95,620                                  | -                                                      |          |
| 48            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
| 49            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
| 50            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
| 51            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
| 52            |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                                        |          |
| Total:        |                          |                        | 1,057,508                          | 547,110                               | 1,074,002                         | 134,380                                              | 2,813,000                               | 114,902                                                |          |

Certified by:  
  
Project Manager  
SILVER OAK VILLAS LLP

Certified by:  
  
Admin Manager  
SILVER OAK VILLAS LLP