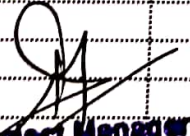
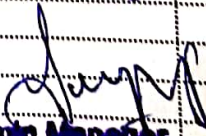


Firm/Company:		SILVER OAK VILLAS LLP		Site:	SOV -IX		Date:	04.04.19
Prepared by:		R Sanjay		A	B	C	Sign:	E = A+B+C+D F
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges 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								-
43								-
44								-
45								-
46								-
47								-
48								-
49								-
50								-
51								-
52								-
Total:			836,533	446,640	909,626	134,380	2,327,179	114,902

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Admin Manager
SILVER OAK VILLAS LLP