

Firm/Company:		SILVER OAK VILLAS LLP		Site:		SOV -IX		Date:		04.04.19	
Prepared by:		R Sanjay		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	3,395			
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	-			
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Total:			519,761	298,890	622,856	130,915	1,572,422	118,297			

Certified by:



Project Manager
SILVER OAK VILLAS LLP

Certified by:



Admin Manager
SILVER OAK VILLAS LLP

Certified by:

Project Manager
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Firm/Company:		SILVER OAK VILLAS LLP		Site:	SOV -IX		Date:		04.04.19
Prepared by:		R Sanjay		A	B	C	D	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	3,395	
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	-	
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Total:			502,849	285,950	606,256	130,915	1,525,970	118,297	

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Project Manager
SILVER OAK VILLAS LLP

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Admin Manager
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Certified by:

Admin Manager
SILVER OAK VILLAS LLP

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QC - Concrete Cube Testing Report.															
Company:		SOVLLP													
Project:		SOV													
Report for Month:		Mar & Apr-19													
Prepared By:		S.Sunil Kumar													
Date:		10-05-2019													
S. No.	Date of casting	Site Mix or RMC	Specified Grade of Concrete	Supplier / Contractor	D. C. No	Block No. / Bungalow No.	Used for Slab / Columns	Slab No. or Column No.	Date of Testing	No. of days	Specified Strength	Tested Strength Kilo-newtons	Tested Strength in N per sq. mm	Avg. of three tests	Remarks
7122	16-03-2019	Rmc	M20	Scpl		55	slab	2	23-3-19	7	14.0	320.0	14.2		
											14.0	320.0	14.2	14.3	✓
											14.0	325.0	14.4		
7122	16-03-2019	Rmc	M20	Scpl		55	slab	2	13-4-19	28	20.0	465.0	20.7		
											20.0	460.0	20.4	20.5	✓
											20.0	460.0	20.4		
7123	19-03-2019	Sitemix	M25	Rcpl		88	col	2	26-3-19	7	17.5	405.0	18.0		
											17.5	395.0	17.6	17.8	✓
											17.5	400.0	17.8		
7123	19-03-2019	Sitemix	M25	Rcpl		88	col	2	16-4-19	28	25.0	570.0	25.3		
											25.0	575.0	25.6	25.4	✓
											25.0	570.0	25.3		
7124	22-03-2019	Rmc	M20	Scpl		49	slab	2	29-3-19	7	14.0	315.0	14.0		
											14.0	330.0	14.7	14.4	✓
											14.0	325.0	14.4		
7124	22-03-2019	Rmc	M20	Scpl		49	slab	2	19-4-19	28	20.0	470.0	20.9		
											20.0	455.0	20.2	20.4	✓
											20.0	450.0	20.0		
7125	23-03-2019	Sitemix	M25	Rcpl		87	col	2	30-3-19	7	17.5	390.0	17.3		
											17.5	395.0	17.6	17.6	✓
											17.5	405.0	18.0		
7125	23-03-2019	Sitemix	M25	Rcpl		87	col	2	20-4-19	28	25.0	570.0	25.3		
											25.0	575.0	25.6	25.4	✓
											25.0	570.0	25.3		
7126	26-03-2019	Sitemix	M25	Scpl		47	col	3	2-4-19	7	17.5	405.0	18.0		
											17.5	400.0	17.8	17.9	✓
											17.5	405.0	18.0		
7126	26-03-2019	Sitemix	M25	Scpl		47	col	3	22-4-19	27	25.0	565.0	25.1		
											25.0	570.0	25.3	25.2	✓

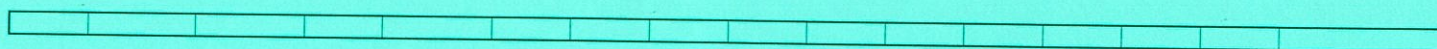
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										25.0	565.0	25.1		
7127	26-03-2019	Rmc	M20	Scpl	54	slab	1	2-4-19	7	14.0	325.0	14.4		
										14.0	315.0	14.0	14.2	/
										14.0	320.0	14.2		
7127	26-03-2019	Rmc	M20	Scpl	54	slab	1	22-4-19	27	20.0	465.0	20.7		/
										20.0	450.0	20.0	20.3	/
										20.0	455.0	20.2		
7128	26-03-2019	Rmc	M20	Scpl	53	slab	2	2-4-19	7	14.0	320.0	14.2		/
										14.0	325.0	14.4	14.4	/
										14.0	330.0	14.7		
7128	26-03-2019	Rmc	M20	Scpl	53	slab	2	22-4-19	27	20.0	465.0	20.7		/
										20.0	450.0	20.0	20.4	/
										20.0	460.0	20.4		/
7129	26-03-2019	Rmc	M20	Scpl	32	footing		2-4-19	7	14.0	320.0	14.2		/
										14.0	320.0	14.2	14.3	/
										14.0	325.0	14.4		
7129	26-03-2019	Rmc	M20	Scpl	32	footing		22-4-19	27	20.0	465.0	20.7		/
										20.0	460.0	20.4	20.6	/
										20.0	465.0	20.7		
7130	28-03-2019	Rmc	M20	Repl	85	slab	1	4-4-19	7	14.0	325.0	14.4		/
										14.0	320.0	14.2	14.2	/
										14.0	315.0	14.0		
7130	28-03-2019	Rmc	M20	Repl	85	slab	1	24-4-19	27	20.0	455.0	20.2		/
										20.0	465.0	20.7	20.6	/
										20.0	470.0	20.9		
7131	28-03-2019	Rmc	M20	KSR	73	slab	2	4-4-19	7	14.0	320.0	14.2		/
										14.0	320.0	14.2	14.3	/
										14.0	325.0	14.4		
7131	28-03-2019	Rmc	M20	KSR	73	slab	2	24-4-19	27	20.0	450.0	20.0		/
										20.0	460.0	20.4	20.2	/
										20.0	455.0	20.2		
7132	28-03-2019	Site mix	M25	repl	86	col	2	5-4-19	8	17.5	370.0	16.4		/
										17.5	365.0	16.2	16.4	**
										17.5	375.0	16.7		/
7132	28-03-2019	Site mix	M25	repl	86	col	2	25-4-19	28	25.0	495.0	22.0		/
										25.0	495.0	22.0	22.3	**
										25.0	515.0	22.9		/
7133	01-04-2019	Site mix	M25	scpl	55	col	3	9-4-19	8	17.5	395.0	17.6		/
										17.5	380.0	16.9	17.2	/

											17.5	385.0	17.1		
7133	01-04-2019	Site mix	M25	scpl	55	col	3	30-4-19	29		25.0	525.0	23.3		
											25.0	545.0	24.2	24.1	**
											25.0	560.0	24.9		
7134	02-04-2019	Site mix	M20	rcpl	87	slab	2	9-4-19	7		14.0	325.0	14.4		
											14.0	315.0	14.0	14.8	
											14.0	360.0	16.0		
7134	02-04-2019	Site mix	M20	rcpl	87	slab	2	30-4-19	28		20.0	425.0	18.9		
											20.0	420.0	18.7	19.3	**
											20.0	460.0	20.4		
7135	02-04-2019	Site mix	M20	rcpl	88	slab	2	9-4-19	7		14.0	320.0	14.2		
											14.0	310.0	13.8	14.5	
											14.0	350.0	15.6		
7135	02-04-2019	Site mix	M20	rcpl	88	slab	2	30-4-19	28		20.0	445.0	19.8		
											20.0	435.0	19.3	19.9	**
											20.0	465.0	20.7		
7136	03-04-2019	Rmc	M20	scpl	68	slab	1	9-4-19	6		14.0	310.0	13.8		
											14.0	315.0	14.0	14.2	
											14.0	335.0	14.9		
7136	03-04-2019	Rmc	M20	scpl	68	slab	1	30-4-19	27		20.0	465.0	20.7		
											20.0	455.0	20.2	20.3	
											20.0	450.0	20.0		
7137	04-04-2019	Site mix	M25	rcpl	84	col	2	12-4-19	8		17.5	395.0	17.6		
											17.5	395.0	17.6	17.6	
											17.5	395.0	17.6		
7137	04-04-2019	Site mix	M25	rcpl	84	col	2	30-4-19	26		25.0	515.0	22.9		
											25.0	545.0	24.2	23.6	**
											25.0	535.0	23.8		
7138	05-04-2019	Rmc	M20	scpl	33	slab	1	13-4-19	8		14.0	310.0	13.8		
											14.0	315.0	14.0	14.1	
											14.0	325.0	14.4		
7138	05-04-2019	Rmc	M20	scpl	33	slab	1	3-5-19	28		20.0	490.0	21.8		
											20.0	495.0	22.0	21.5	
											20.0	465.0	20.7		

7139	05-04-2019	Rmc	M20	scpl	36	slab	1	13-4-19	8	14.0	315.0	14.0		
										14.0	320.0	14.2	14.2	
										14.0	325.0	14.4		
7139	05-04-2019	Rmc	M20	scpl	36	slab	1	3-5-19	28	20.0	485.0	21.6		
										20.0	480.0	21.3	21.3	
										20.0	475.0	21.1		
7140	05-04-2019	Rmc	M20	scpl	60	slab	1	13-4-19	8	14.0	320.0	14.2		
										14.0	325.0	14.4	14.3	
										14.0	320.0	14.2		
7140	05-04-2019	Rmc	M20	scpl	60	slab	1	3-5-19	28	20.0	480.0	21.3		
										20.0	475.0	21.1	21.1	
										20.0	470.0	20.9		
7141	07-04-2019	Site mix	M25	scpl	49	col	3	13-4-19	6	17.5	410.0	18.2		
										17.5	395.0	17.6	17.6	
										17.5	380.0	16.9		
7141	07-04-2019	Site mix	M25	scpl	49	col	3	4-5-19	27	25.0	585.0	26.0		
										25.0	545.0	24.2	25.2	
										25.0	570.0	25.3		
7142	08-04-2019	Site mix	M25	rcpl	83	col	2	16-4-19	8	17.5	415.0	18.4		
										17.5	390.0	17.3	17.6	
										17.5	385.0	17.1		
7142	08-04-2019	Site mix	M25	rcpl	83	col	2	6-5-19	28	25.0	575.0	25.6		
										25.0	555.0	24.7	25.2	
										25.0	570.0	25.3		
7143	09-04-2019	Site mix	M25	scpl	54	col	2	17-4-19	8	17.5	420.0	18.7		
										17.5	380.0	16.9	17.7	
										17.5	395.0	17.6		
7143	09-04-2019	Site mix	M25	scpl	54	col	2	7-5-19	28	25.0	580.0	25.8		
										25.0	560.0	24.9	25.4	
										25.0	575.0	25.6		
7144	10-04-2019	Rmc	M20	scpl	63	slab	1	18-4-19	8	14.0	315.0	14.0		
										14.0	325.0	14.4	14.7	
										14.0	350.0	15.6		
7144	10-04-2019	Rmc	M20	scpl	63	slab	1	8-5-19	28	20.0	480.0	21.3		
										20.0	465.0	20.7	21.0	
										20.0	470.0	20.9		
7145	10-04-2019	Rmc	M20	scpl	37	slab	1	18-4-19	8	14.0	325.0	14.4		
										14.0	310.0	13.8	14.3	
										14.0	330.0	14.7		

7145	10-04-2019	Rmc	M20	scpl		37	slab	1	8-5-19	28	20.0	470.0	20.9		
											20.0	465.0	20.7	21.0	
											20.0	485.0	21.6		
7146	12-04-2019	Site mix	M25	rcpl		85	col	2	19-4-19	7	17.5	400.0	17.8		
											17.5	370.0	16.4	17.3	
											17.5	395.0	17.6		
7146	12-04-2019	Site mix	M25	rcpl		85	col	2	8-5-19	26	25.0	560.0	24.9		
											25.0	570.0	25.3	25.5	
											25.0	590.0	26.2		
7147	15-04-2019	Rmc	M20	scpl		64	slab	1	22-4-19	7	14.0	315.0	14.0		
											14.0	340.0	15.1	14.6	
											14.0	330.0	14.7		
7148	15-04-2019	Rmc	M20	scpl		55	slab	3	22-4-19	7	14.0	335.0	14.9		
											14.0	340.0	15.1	15.2	
											14.0	350.0	15.6		
7149	16-04-2019	Rmc	M20	Tirupathi	Club House		slab	4	24-4-19	8	14.0	360.0	16.0		
											14.0	340.0	15.1	15.6	
											14.0	355.0	15.8		
7150	17-04-2019	Rmc	M20	Scpl		31	footing		23-4-19	6	14.0	320.0	14.2		
											14.0	325.0	14.4	14.5	
											14.0	335.0	14.9		
7151	18-04-2019	RMC	M20	rcpl		83	slab	2	25-4-19	7	14.0	335.0	14.9		
											14.0	320.0	14.2	14.9	
											14.0	350.0	15.6		
7152	18-04-2019	RMC	M20	rcpl		84	slab	2	25-4-19	7	14.0	310.0	13.8		
											14.0	315.0	14.0	14.4	
											14.0	345.0	15.3		
7153	18-04-2019	RMC	M20	rcpl		86	slab	2	25-4-19	7	14.0	350.0	15.6		
											14.0	330.0	14.7	14.7	
											14.0	315.0	14.0		
7154	18-04-2019	Rmc	M20	scpl		49	slab	3	25-4-19	7	14.0	310.0	13.8		
											14.0	330.0	14.7	14.1	
											14.0	315.0	14.0		
7155	22-04-2019	Rmc	M20	ksr		74	slab	2	29-4-19	7	14.0	340.0	15.1		
											14.0	325.0	14.4	14.8	
											14.0	335.0	14.9		
7156	22-04-2019	Site mix	M25	scpl		34	col	1	29-4-19	7	17.5	415.0	18.4		
											17.5	390.0	17.3	17.8	
											17.5	395.0	17.6		



7157	24-04-2019	Site mix	M25	scpl		39	col	1	30-4-19	6	17.5	420.0	18.7		
											17.5	385.0	17.1	17.6	
											17.5	385.0	17.1		
7158	24-04-2019	Rmc	M20	scpl		67	slab	1	30-4-19	6	14.0	310.0	13.8		
											14.0	345.0	15.3	14.6	
											14.0	330.0	14.7		
7159	27-04-2019	Site mix	M25	Tirupathi	Club House		col	5	3-5-19	6	17.5	415.0	18.4		
											17.5	385.0	17.1	17.6	
											17.5	390.0	17.3		
7160	29-04-2019	Site mix	M25	rcpl		68	col	2	7-5-19	8	17.5	385.0	17.1		
											17.5	390.0	17.3	17.1	
											17.5	380.0	16.9		
7161	30-04-2019	Rmc	M20	scpl		35	slab	1	7-5-19	7	14.0	335.0	14.9		
											14.0	315.0	14.0	14.9	
											14.0	355.0	15.8		
7162	30-04-2019	Rmc	M20	scpl		54	slab	2	7-5-19	7	14.0	330.0	14.7		
											14.0	320.0	14.2	14.7	
											14.0	340.0	15.1		