

| Firm/Company |                          | SILVER OAK VILLAS LLP  |                                    | Srite.                                |                                   | SOV -IX                                              |                                         | Date                                                   |  | 04.04.19      |  |
|--------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|--|---------------|--|
| Prepared by: |                          | R Sanjay               |                                    | 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                            | -                                                    | 1,00,675                                | -                                                      |  |               |  |
| 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           | 28.11.19                 | 04.12.19               | 39,119                             | 14,305                                | 19,016                            | -                                                    | 72,440                                  | -                                                      |  |               |  |
| 49           | 05.12.19                 | 11.12.19               | 31,650                             | 12,870                                | 13,500                            | -                                                    | 58,020                                  | -                                                      |  |               |  |
| 50           | 12.12.19                 | 18.12.19               | 26,700                             | 21,600                                | 28,800                            | -                                                    | 77,100                                  | -                                                      |  |               |  |
| 51           | 19.12.19                 | 25.12.19               | 25,700                             | 19,384                                | 13,200                            | -                                                    | 58,284                                  | -                                                      |  |               |  |
| 52           | 26.12.19                 | 01.02.20               | 24,337                             | 13,000                                | 13,200                            | -                                                    | 50,537                                  | -                                                      |  |               |  |
| 53           | 02.01.20                 | 08.01.20               | 28,700                             | 26,225                                | 43,452                            | -                                                    | 98,377                                  | -                                                      |  |               |  |
| 54           | 09.01.20                 | 15.01.20               | 27,500                             | 27,050                                | 36,608                            | -                                                    | 91,158                                  | -                                                      |  |               |  |
| 55           | 16.01.20                 | 22.01.20               | 34,200                             | 23,400                                | 30,880                            | -                                                    | 88,480                                  | -                                                      |  |               |  |
| 56           | 23.01.20                 | 29.01.20               | 28,400                             | 31,900                                | 23,580                            | -                                                    | 83,880                                  | -                                                      |  |               |  |
| 57           | 30.01.20                 | 05.02.20               | 29,600                             | 31,110                                | 26,100                            | 17,410                                               | 1,04,220                                | -                                                      |  |               |  |
| 58           | 06.02.20                 | 12.02.20               | 30,100                             | 22,980                                | 26,000                            | 4,000                                                | 83,080                                  | -                                                      |  |               |  |
| 59           | 13.02.20                 | 19.02.20               | 34,300                             | 33,907                                | 17,000                            | -                                                    | 85,207                                  | -                                                      |  |               |  |
| 60           | 20.02.20                 | 26.02.20               | 28,200                             | 18,070                                | 36,600                            | -                                                    | 82,870                                  | -                                                      |  |               |  |
| 61           | 27.02.20                 | 04.03.20               | 33,600                             | 31,385                                | 17,100                            | -                                                    | 82,085                                  | -                                                      |  |               |  |
| 62           | 05.03.20                 | 11.03.20               | 24,275                             | 12,358                                | 11,000                            | -                                                    | 47,633                                  | -                                                      |  |               |  |
| 63           | 12.03.20                 | 18.03.20               | 28,000                             | 23,236                                | 16,700                            | -                                                    | 67,936                                  | -                                                      |  |               |  |
| 64           | 21.03.20                 | 27.03.20               | 19,315                             | -                                     | -                                 | -                                                    | 19,315                                  | -                                                      |  |               |  |
| 65           | 01.04.20                 | 09.04.20               | 10,800                             | -                                     | -                                 | -                                                    | 10,800                                  | -                                                      |  |               |  |
| 66           | 10.04.20                 | 16.04.20               | 14,100                             | -                                     | -                                 | -                                                    | 14,100                                  | -                                                      |  |               |  |
| 67           | 17.04.20                 | 24.04.20               | 22,350                             | -                                     | -                                 | -                                                    | 22,350                                  | -                                                      |  |               |  |
| 68           | 24.04.20                 | 30.04.20               | 21,425                             | -                                     | -                                 | -                                                    | 21,425                                  | -                                                      |  |               |  |
| 69           | 01.05.20                 | 07.05.20               | 28,300                             | 7,510                                 | 7,575                             | -                                                    | 43,385                                  | -                                                      |  |               |  |
| 70           | 08.05.20                 | 13.05.20               | 21,300                             | 12,060                                | 26,040                            | -                                                    | 59,400                                  | -                                                      |  |               |  |
| 71           | 14.05.20                 | 20.05.20               | 33,625                             | 6,850                                 | 16,040                            | -                                                    | 56,521                                  | -                                                      |  |               |  |
| Total:       |                          |                        | 16,06,902                          | 8,87,318                              | 13,39,533                         | 63,569                                               | 42,19,989                               | 1,14,902                                               |  |               |  |

Certified by:

Project Manager  
SILVER OAK VILLAS LLP

Certified by:

B. Meenakshi  
Asst. Engineer  
SILVER OAK VILLAS LLP