

Firm/Company		SILVER OAK VILLA		Site:	SOV -IX		Date:	04.04.19
Prepared by:		B.Meenakshi					Sign:	
		A		B	C	D	E = A+B+C+D	F
	Week starting date (Fri)	Week ending date	Total Dept. charges for week - Rs.	Total Job work charges per	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per
Sl. No								
1	02.01.20	08.01.20	28,700	26,225	43,452		98,377	
2	09.01.20	15.01.20	27,500	27,050	36,608		91,158	
3	16.01.20	22.01.20	34,200	23,400	30,880		88,480	
4	23.01.20	29.01.20	28,400	31,900	23,580		83,880	
5	30.01.20	05.02.20	29,600	31,110	26,100	17,410	1,04,220	
6	06.02.20	12.02.20	30,100	22,980	26,000	4,000	83,080	
7	13.02.20	19.02.20	34,300	33,907	17,000		85,207	
8	20.02.20	26.02.20	28,200	18,070	36,600	-	82,870	
9	27.02.20	04.03.20	33,600	31,385	17,100	-	82,085	
10	05.03.20	11.03.20	24,275	12,358	11,000		47,633	
11	12.03.20	18.03.20	28,000	23,236	16,700		67,936	
12	21.03.20	27.03.20	19,315	-	-	-	19,315	
13	01.04.20	09.04.20	10,800	-	-	-	10,800	
14	10.04.20	16.04.20	14,100	-	-	-	14,100	
15	17.04.20	24.04.20	22,350	-	-	-	22,350	
16	24.04.20	30.04.20	21,425				21,425	
17	01.05.20	07.05.20	28,300	7,510	7,575		43,385	
18	08.05.20	13.05.20	21,300	12,060	26,040		59,400	
19	14.05.20	20.05.20	33,625	6,856	16,040		56,521	
20	21.05.20	27.05.20	27,450	10,550	10,000		48,000	
21	28.05.20	03.06.20	27,775	22,320	16,205		66,300	
22	04.06.20	10.06.20	36,662	25,760	7,800		70,222	
23	11.06.20	17.06.20	37,675	20,836	19,640		78,151	
Total:			6,27,652	3,87,513	3,88,320	21,410	8,75,700	-

VERIFIED BY

19 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP