Firm/Company:		SILVER OAK VILLAS I	Site:	SOV -IX		Date:	2-Jul-20
Prepared by:		B.Meenakshi				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	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
1	02-Jan-20	08-Jan-20	28,700	26,225	43,452		98,377	
2	09-Jan-20	15-Jan-20	27,500	27,050	36,608		91,158	
3	16-Jan-20	22-Jan-20	34,200	23,400	30,880		88,480	
4	23-Jan-20	29-Jan-20	28,400	31,900	23,580		83,880	
5	03-Jan-20	05-Feb-20	29,600	31,110	26,100	17,410	1,04,220	
6	06-Feb-20	12-Feb-20	30,100	22,980	26,000	4,000	83,080	
7	13-Feb-20	19-Feb-20	34,300	33,907	17,000		85,207	
8	20-Feb-20	26-Feb-20	28,200	18,070	36,600	-	82,870	
9	27-Feb-20	04-Mar-20	33,600	31,385	17,100	-	82,085	
10	05-Mar-20	11-Mar-20	24,275	12,358	11,000	-	47,633	
11	12-Mar-20	18-Mar-20	28,000	23,236	16,700	-	67,936	
12	19-Mar-20	25-Mar-20	-	-	-	-	-	
13	26-Mar-20	01-Apr-20	19,315	-	-	-	19,315	
14	02-Apr-20	08-Apr-20	10,800	-	-	-	10,800	
15	09-Apr-20	15-Apr-20	14,100	-	-	-	14,100	
16	16-Apr-20	22-Apr-20	22,350	-	-	-	22,350	
17	23-Apr-20	29-Apr-20	21,425	-	-	-	21,425	
18	30-Apr-20	06-May-20	28,300	7,510	7,575	-	43,385	
19	07-May-20	12-May-20	21,300	12,060	26,040	-	59,400	
20	14-May-20	20-May-20	33,625	6,856	16,040	-	56,521	
21	21-May-20	27-Jun-20	27,450	10,550	10,000	-	48,000	
22	28-May-20	03-Jun-20	27,775	22,320	16,205	-	66,300	
23	04-Jun-20	10-Jun-20	36,662	25,760	7,800	-	70,222	
24	11-Jun-20	17-Jun-20	37,675	20,836	19,640	-	78,151	
25	18-Jun-20	24-Jun-20	32,587	18,874	11,840	-	63,301	
26	25-Jun-20	1-Jul-20	25,787	18,930	15,000	-	59,717	
27	2-Jul-20	8-Jul-20	32,318	19,925	18,162	-	70,405	
28	9-Jul-20	15-Jul-20	30,699	7,810	18,670	-	57,179	
Total:			7,49,043	4,53,052	4,51,992	21,410	16,75,497	-

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

Meenakshi .
Asst. Engineer
SILVER OAK VILLAS LLP