


| Firm/Company: | | SILVER OAK VILLAS L | | Site: | SOV -IX | | Date: | 29-Oct-20 |
|---------------|--------------------------|------------------------|---|---------------------------------|--|--|--|-------------------------------------|
| Prepared by: | | Mona | | | | | Sign: | |
| Sl. No. | Week starting date (Fri) | Week ending date (Thu) | A Total Dept. charges for week - Rs. | B Total Job work charges per | C Total Hire charges per week - Rs. | D Total rock cutting charges per week - Job | E = A+B+C+D Total of Dept. & Job work charges - Rs. | F 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 | |
| 29 | 16-Jul-20 | 22-Jul-20 | 33,325 | 13,016 | 7,400 | - | 53,741 | |
| 30 | 23-Jul-20 | 29-Jul-20 | 29,800 | 15,668 | 9,350 | - | 54,818 | |
| 31 | 30-Jul-20 | 5-Aug-20 | 34,768 | 15,500 | 10,525 | - | 60,793 | |
| 32 | 6-Aug-20 | 12-Aug-20 | 28,444 | 9,500 | 9,600 | - | 47,544 | |
| 33 | 13-Aug-20 | 19-Aug-20 | 18,225 | 18,300 | 13,840 | - | 50,365 | |
| 34 | 20-Aug-20 | 26-Aug-20 | 33,987 | 10,480 | 8,900 | - | 53,367 | |
| 35 | 27-Aug-20 | 2-Sep-20 | 31,112 | 16,050 | 17,000 | - | 64,162 | |
| 36 | 3-Sep-20 | 9-Sep-20 | 26,724 | 18,100 | 26,680 | - | 71,504 | |
| 37 | 10-Sep-20 | 16-Sep-20 | 28,556 | 24,040 | 8,600 | - | 61,196 | |
| 38 | 17-Sep-20 | 23-Sep-20 | 32,650 | 23,925 | 21,400 | - | 77,975 | |
| 39 | 24-Sep-20 | 30-Sep-20 | 29,987 | 18,990 | 15,200 | - | 64,177 | |
| 40 | 1-Oct-20 | 7-Oct-20 | 19,283 | 27,500 | 10,700 | - | 57,483 | |
| 41 | 8-Oct-20 | 14-Oct-20 | 30,175 | 21,700 | 11,300 | - | 63,175 | |
| 42 | 15-Oct-20 | 21-Oct-20 | 31,300 | 40,450 | 7,900 | - | 79,650 | |
| 43 | 22-Oct-20 | 28-Oct-20 | 23,900 | 19,600 | 7,900 | - | 51,400 | |
| Total: | | | 11,81,279 | 7,45,871 | 6,38,287 | 21,410 | 25,86,847 | |

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP