

Firm/Company:		Silver Oak Villas LLP Sov part-3		Site:	SOV -PART 3		Date:	5-Nov-20
Prepared by:		B.Meenakshi					Sign:	
		A	B	C	D	E = A+B+C+D		F
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	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	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On
1	23-Jan-20	29-Jan-20	-	-	9,440	-	9,440	
2	30-Jan-20	5-Feb-20	-	-	16,340	-	16,340	
3	6-Feb-20	12-Feb-20	-	-	30,120	-	30,120	
4	13-Feb-20	19-Feb-20	-	-	18,880	-	18,880	
5	20-Feb-20	26-Feb-20	-	-	-	-	-	
6	27-Feb-20	4-Mar-20	-	-	31,120	-	31,120	
7	5-Mar-20	11-Mar-20	-	-	30,560	-	30,560	
8	12-Mar-20	18-Mar-20	-	-	25,280	-	25,280	
9	19-Mar-20	25-Mar-20	-	-	-	-	-	
10	26-Mar-20	1-Apr-20	-	-	-	-	-	
11	2-Apr-20	8-Apr-20	-	-	-	-	-	
12	9-Apr-20	15-Apr-20	-	-	-	-	-	
13	16-Apr-20	22-Apr-20	-	-	-	-	-	
14	23-Apr-20	29-Apr-20	-	-	-	-	-	
15	30-Apr-20	6-May-20	-	-	-	-	-	
16	7-May-20	13-May-20	-	-	-	-	-	
17	14-May-20	20-May-20	-	-	-	-	-	
18	21-May-20	27-May-20	-	-	-	-	-	
19	28-May-20	3-Jun-20	-	-	-	-	-	
20	4-Jun-20	10-Jun-20	-	-	7,080	-	7,080	
21	18-Jun-20	24-Jun-20	-	-	-	-	-	
22	25-Jun-20	1-Jul-20	-	-	6,040	-	6,040	
23	2-Jul-20	8-Jul-20	-	-	5,280	-	5,280	
24	9-Jul-20	15-Jul-20	-	-	-	-	-	
25	16-Jul-20	22-Jul-20	-	-	9,240	7,095	16,335	
26	23-Jul-20	29-Jul-20	-	-	8,640	-	8,640	
27	30-Jul-20	5-Aug-20	-	-	-	-	-	
28	6-Aug-20	12-Aug-20	-	-	5,280	-	5,280	
29	13-Aug-20	19-Aug-20	-	-	-	-	-	
30	20-Aug-20	26-Aug-20	-	-	-	-	-	
31	27-Aug-20	2-Sep-20	-	-	-	-	-	
32	3-Sep-20	9-Sep-20	-	-	-	-	-	
33	10-Sep-20	16-Sep-20	-	-	7,640	-	7,640	
34	17-Sep-20	23-Sep-20	-	-	-	-	-	7,645
35	24-Sep-20	30-Sep-20	-	-	8,880	-	8,880	
36	1-Oct-20	7-Oct-20	-	-	32,840	-	32,840	
37	8-Oct-20	14-Oct-20	-	-	-	-	-	
38	15-Oct-20	21-Oct-20	3,000	2,550	-	-	5,550	
39	22-Oct-20	28-Oct-20	3,000	-	-	-	3,000	
39	29-Oct-20	4-Nov-20	8,500	-	-	-	8,500	
Total:			14,500	2,550	2,52,660	7,095	2,76,805	7,645

Certified by:

[Signature]

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

[Signature]

VERIFIED BY

05 NOV 2020

B. PRAVEEN
AUDIT MANAGER