

|               |                          |                        |                                    |                            |                                   |                                           |                                         |
|---------------|--------------------------|------------------------|------------------------------------|----------------------------|-----------------------------------|-------------------------------------------|-----------------------------------------|
| Firm/Company: | SILVER OAK VILLAS I      |                        | Site:                              | SOV -IX                    |                                   | Date:                                     | 17-Dec-20                               |
| Prepared by:  | B.Meenakshi              |                        |                                    |                            |                                   | Sign:                                     |                                         |
|               |                          |                        | A                                  | B                          | C                                 | D                                         | E = A+B+C+D                             |
| 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                                  |
| 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                                  |
| 44            | 29-Oct-20                | 4-Nov-20               | 23,631                             | 14,150                     | 5,400                             | -                                         | 43,181                                  |
| 45            | 5-Nov-20                 | 11-Nov-20              | 36,475                             | 9,100                      | 7,200                             | -                                         | 52,775                                  |
| 46            | 12-Nov-20                | 18-Nov-20              | 33,093                             | 25,600                     | 5,400                             | -                                         | 64,093                                  |
| 47            | 19-Nov-20                | 25-Nov-20              | 36,374                             | 19,300                     | 12,200                            | -                                         | 67,874                                  |
| 48            | 26-Nov-20                | 2-Dec-20               | 39,222                             | 32,050                     | 11,100                            | -                                         | 82,372                                  |
| 49            | 3-Dec-20                 | 9-Dec-20               | 33,543                             | 22,148                     | 10,740                            | -                                         | 66,431                                  |
| 50            | 10-Dec-20                | 16-Dec-20              | 34,262                             | 22,216                     | 9,315                             | -                                         | 65,793                                  |
| Total:        |                          |                        | 14,17,879                          | 8,90,435                   | 6,99,642                          | 21,410                                    | 30,29,366                               |

VERIFIED BY

17 DEC 2020

Certified by:

Certified by:

G. Mona