

Firm/Company:		Silver Oak Villas LLP Sov part-3		Site:		SOV -PART 3		Date:	16-Dec-20
Prepared by:		Mona		A		B		Sign:	
				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		
40	5-Nov-20	11-Nov-20	8,352	2,850	-	-	11,202		
41	12-Nov-20	18-Nov-20	9,100	-	19,560	-	28,660	7,260	
42	19-Nov-20	25-Nov-20	5,200	-	19,660	-	24,860	10,890	
43	26-Nov-20	2-Dec-20	11,050	-	7,780	-	18,830	7,095	
44	3-Dec-20	9-Dec-20	9,500	5,925	11,720	-	27,145	7,260	
45	10-Dec-20	16-Dec-20	14,100	-	5,300	-	19,400	-	
46	17-Dec-20	23-Dec-20	13,450	-	-	-	13,450	-	
57	24-Dec-20	30-Dec-20	11,700	-	2,100	-	13,800	-	
Total:			96,952	11,325	3,18,780	7,095	4,34,152	40,150	

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Mona
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY

31 DEC 2020

B. PRAVEEN
AUDIT MANAGER