Firm/Company:		SILVER OAK VILLAS L		Site:	SOV -IX		Date:	4/Feb/21
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 week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On
1	31/Dec/20	06/Jan/21	23,162	26,890	5,400	-	55,452	
2	7/Jan/21	13/Jan/21	31,849	32,650	7,200	-	71,699	
3	14/Jan/21	20/Jan/21	30,828	15,225	2,800		48,853	
4	21/Jan/21	27/Jan/21	38,675	30,625	3,600		72,900	
5	28/Jan/21	3/Feb/21	40,925	40,025	10,800		91,750	
Total:			165,439	145,415	29,800	-	340,654	

VERIFIED BY
BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP