


Firm/Company:		Silver OAk Villas LLP Sov part-3		Site:		SOV -PART 3		Date:		2/Nov/21		
Prepared by:		B.Meenakshi		A		B		C		D	Sign:	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.	cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	cutting charges per week - On account - Rs.				
1	31/Dec/20	6/Jan/21	9,400	-	1,400	-	10,800					
2	7/Jan/21	13/Jan/21	7,250	-	17,380	-	24,630					
3	14/Jan/21	20/Jan/21	5,750	-	2,100		7,850					
4	21/Jan/21	27/Jan/21	12,600	-	-		12,600					
5	28/Jan/21	3/Feb/21	18,000	-	700		18,700					
6	4/Feb/21	10/Feb/21	15,725	-	2,100		17,825					
Total:			68,725	-	23,680	-	92,405					

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY

11 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT