			LVER OAK VILLAS L		SOV -IX	5	Date: Sign:	11/Feb/21
		B.Meenakshi		B				
1. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	B Total Job work charges per week - Rs.		Total rock cutting charges per week - Job work - Rs.	E = A+B+C+D Total of Dept. & Job work charges - Rs.	F Total rock cutting charges per week - On
1	31/Dec/20	06/Jan/21	23,162	26,890	5,400	-	55,452	
2	<u> </u>		31,849	32,650	7,200	_	71,699	<u> </u>
3	 		30,828	15,225	2,800		48,853	
4		27/Jan/21	38,675	30,625	3,600		72,900	
5	•	·!·····	40,925	40,025	10,800	-	91,750	
6	<u> </u>		38,125	32,370	7,900		78,395	
		o BY			Certified Profess Man	74-75-10-10-10-10-10-10-10-10-10-10-10-10-10-	Mesi Asst. 6	ed by:
AS	11 FEB G. BALAKE ST MANAG	2021 ISHNA ER-AUDIT		II SILV	A OAK VII.	ASILP	LSUVER-OA	
otal:		,	203,564	177,785	37,700	_	419,049	