Firm/Company:		SILVER OAK VILLAS L		Site:	SOV -IX		Date:	11-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	
6	4-Feb-21	10-Feb-21	38,125	32,370	7,900		78,395	
7	11-Feb-21	17-Feb-21	33,725	21,700	7,200		62,625	
Total:			2,37,289	1,99,485	44,900	-	4,81,674	

RECEIVED BY
B. PRAVEEN
ACCOUNTANT
11 FEB 2021

APPROVED BY
19 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)