Firm/Company:		SILVER OAK VILLAS LLP		Site:	SOV -IX		Date:	25-Mar-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	
8	18-Feb-21	24-Feb-21	34,325	32,600	-	-	66,925	
9	25-Feb-21	3-Mar-21	32,200	30,160	6,100	-	68,460	
10	4-Mar-21	10-Mar-21	25,875	10,400	-	-	36,275	
11	11-Mar-21	17-Mar-21	28,125	10,900	700	-	39,725	
12	18-Mar-21	24-Mar-21	6,800	22,100	-	-	28,900	
Total:			3,64,614	3,05,645	51,700	-	7,21,959	

VERIFIED - 1
26 MAR 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP