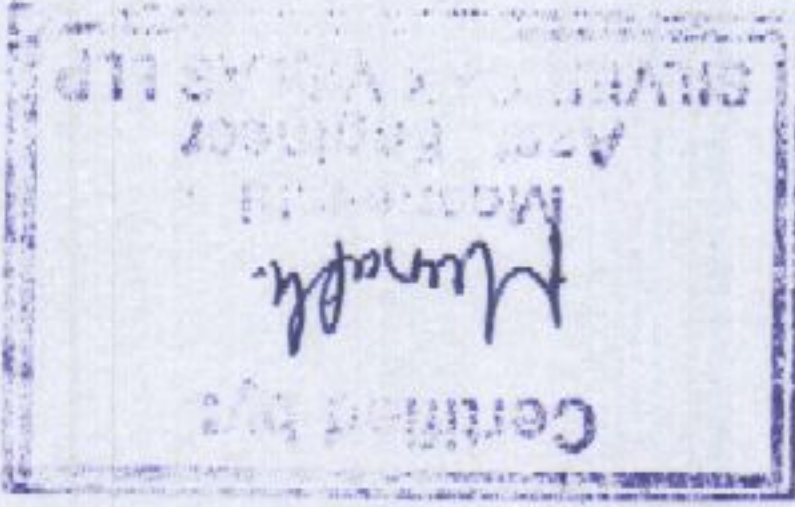




Firm/Company:		Prepared by:		Silver Oak Villas LLP Sov part-3		SOV -PART 3		Date:		1-Apr-21	
Sl. No.	Week starting date	Week ending date	Total Depl. charges for week - Rs.	work charges per week - Rs.	Total Hire charges per week - Rs.	cutting charges per week - Job	Total of Depl. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.	Date:	1-Apr-21	Sign:
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				
7	11-Feb-21	17-Feb-21	22,325	-	5,600	-	27,925				
8	18-Feb-21	24-Feb-21	21,600	2,900	36,371	-	57,971				
9	25-Feb-21	3-Mar-21	18,900	14,300	18,240	-	37,140				
10	4-Mar-21	10-Mar-21	20,850	16,150	29,000	-	66,000				
11	11-Mar-21	17-Mar-21	16,575	8,900	16,940		42,415				
12	18-Mar-21	24-Mar-21	21,900	9,500	31,300		62,700				
13	25-Mar-21	31-Mar-21	12,550	15,850	24,150		52,550				
Total:			2,03,425	-	1,85,281	-	4,39,106				