

Firm/Company:		Silver Oak Villas LLP Sov part-3		Site:		SOV -PART 3		Date:		22-Apr-2
Prepared by:		B.Meenakshi		A		B		C		D
								E = A+B+C+D		F
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	work charges per week - Rs.	Total Hire charges per week - Rs.	cutting charges per week - Job	Total of Dept. & Job work charges - Rs.	Total rock 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	8,450		-		8,450			
5	28-Jan-21	3-Feb-21	6,600		700		7,300			
6	4-Feb-21	10-Feb-21	-		2,100		2,100			
7	11-Feb-21	17-Feb-21	-	-	5,600	-	27,925			
8	18-Feb-21	24-Feb-21	11,400	-	36,371	-	47,771			
9	25-Feb-21	3-Mar-21	11,100	13,100	18,240	-	29,340			
10	4-Mar-21	10-Mar-21	11,350	4,400	29,000	-	44,750			
11	11-Mar-21	17-Mar-21	4,675		16,940		30,515			
12	18-Mar-21	24-Mar-21	8,700		31,300		49,500			
13	25-Mar-21	31-Mar-21	12,550	15,850	24,150		52,550			
14	1-Apr-21	7-Apr-21	13,462		9,880		23,342			
15	8-Apr-21	14-Apr-21	-	-	-		-			
16	15-Apr-21	21-Apr-21	-	-	-		-			
Total:			1,10,687	-	1,95,161	-	3,66,823			

**APPROVED BY**  
22 APR 2021  
Project Manager  
K. Purshotham (S.O.V.LLP)

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