

Firm/Company:		MHPL SOV		Site:	SOV -PART 3		Date:	22-Apr-2
Prepared by:		B.Meenakshi					Sign:	
		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	-	-	1,400	-	1,400	-
2	7-Jan-21	13-Jan-21	-	-	17,380	-	17,380	-
3	14-Jan-21	20-Jan-21	-	-	2,100	-	2,100	-
4	21-Jan-21	27-Jan-21	4,150	-	-	-	4,150	-
5	28-Jan-21	3-Feb-21	11,400	-	700	-	12,100	-
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	10,200	2,900	36,371	-	49,471	-
9	25-Feb-21	3-Mar-21	7,800	1,200	18,240	-	27,240	-
10	4-Mar-21	10-Mar-21	9,500	11,750	29,000	-	50,250	-
11	11-Mar-21	17-Mar-21	11,900	8,900	16,940	-	37,740	-
12	18-Mar-21	24-Mar-21	12,300	9,500	31,300	-	53,100	-
13	25-Mar-21	31-Mar-21	-	-	24,150	-	24,150	-
14	1-Apr-21	7-Apr-21	5,175	13,800	9,880	-	28,855	-
15	8-Apr-21	14-Apr-21	13,700	11,700	11,240	-	36,640	-
16	15-Apr-21	21-Apr-21	17,700	14,600	17,080	-	49,380	-
Total:			1,41,875	-	2,23,481	-	4,39,706	-

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

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP