

|               |                          |                        |                                    |                                       |                                   |                                                      |                                         |                                          |
|---------------|--------------------------|------------------------|------------------------------------|---------------------------------------|-----------------------------------|------------------------------------------------------|-----------------------------------------|------------------------------------------|
| Firm/Company: |                          | SILVER OAK VILLAS LLP  |                                    | Site:                                 | SOV -IX                           |                                                      | Date:                                   | 3-Jun-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                                  |                                          |
| 13            | 25-Mar-21                | 31-Mar-21              | 24,512                             | 2,400                                 | -                                 | -                                                    | 26,912                                  |                                          |
| 14            | 1-Apr-21                 | 7-Apr-21               | 20,625                             | 11,128                                | -                                 | -                                                    | 31,753                                  |                                          |
| 15            | 8-Apr-21                 | 14-Apr-21              | 24,062                             | 6,500                                 | -                                 | -                                                    | 30,562                                  |                                          |
| 16            | 15-Apr-21                | 21-Apr-21              | 26,150                             | 5,200                                 | 3,600                             |                                                      | 34,950                                  |                                          |
| 17            | 22-Apr-21                | 28-Apr-21              | 25,225                             | 3,300                                 | 3,600                             |                                                      | 32,125                                  |                                          |
| 18            | 29-Apr-21                | 5-May-21               | 19,500                             | -                                     | -                                 |                                                      | 19,500                                  |                                          |
| 19            | 6-May-21                 | 12-May-21              | 14,450                             | -                                     | -                                 |                                                      | 14,450                                  |                                          |
| 20            | 13-May-21                | 19-May-21              | 11,050                             | -                                     | -                                 |                                                      | 11,050                                  |                                          |
| 21            | 20-May-21                | 26-May-21              | 9,000                              | 10,450                                | 8,600                             |                                                      | 28,050                                  |                                          |
| 22            | 27-May-21                | 2-Jun-21               | 27,450                             | -                                     | 3,600                             |                                                      | 31,050                                  |                                          |
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*[Signature]*  
**VERIFIED BY**  
**04 JUN 2021**  
B. PRAVEEN  
AUDIT MANAGER

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

**APPROVED BY**  
*[Signature]*  
**04 JUN 2021**  
Project Manager  
K. Purshotham (S.O.V.LLP)