

Firm/Company:		SILVER OAK VILLAS LLP		Site:	SOV -IX	Date:	23-Jun-21
Prepared by:		B.Meenakshi				Sign:	
			A	B	C	D	E = A+B+C+D
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.
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
23	3-Jun-21	9-Jun-21	20,925	-	-	-	20,925
24	10-Jun-21	16-Jun-21	28,500	6,750	2,100	-	37,350
25	17-Jun-21	23-Jun-21	30,350	1,200	700	-	32,250
Total:			6,46,413	3,52,573	73,900	-	10,72,886

APPROVED BY
24 JUN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP