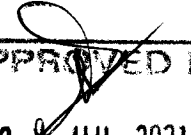
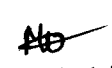
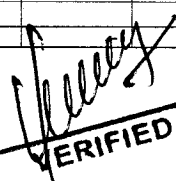


Firm/Company:		Silver oak villas LLP		Site:		Silver oak villas -III				Date:29-07-2021	
Prepared by:		B.Meenakshi								Sign:	
Limits as per internal memo no. 192/64/F											
Category I sites		50,000		50,000		30,000		20,000		15,000	
Category II sites		25,000		25,000		15,000		10,000		15,000	
Category III sites		10,000		10,000		10,000		5,000		10,000	
		A		B		C		D		E	

APPROVED BY

29 JUL 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

VERIFIED BY

30 JUL 2021
 B. PRAVEEN
 AUDIT MANAGER

Firm/Company:		Modi Housing Pvt Ltd		Site:		Silver Oak Villas Part-III				Date: 29-07-2021	
Prepared by:		B.Meenakshi								Sign:	
Limits as per internal memo no. 192/64/F											
Category I sites		50,000		50,000		30,000		20,000		15,000	
Category II sites		25,000		25,000		15,000		10,000		10,000	
Category III sites		10,000		10,000		10,000		5,000		5,000	

Firm/Company:			Silver oak villas LLP			Site:			Silver oak villas -I&II			Date:29-07-2021		
Prepared by:			B.Meenakshi									Sign:		
Limits as per internal memo no. 192/64/F														
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000			
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000			
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000			
			A	B	C	D	E	F	G	H	I = sum A+H			
Sl. No.	Week starting date (Thu)	Week ending date (Wed)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - 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			
26	24-Jun-21	30-Jun-21	18,950	2,700	7,300						28,950			
27	1-Jul-21	7-Jul-21	21,837	6,200	1,800						29,837			
28	8-Jul-21	14-Jul-21	20,050	5,700	-						25,750			
29	15-Jul-21	21-Jul-21	24,850	3,100	-						27,950			
30	22-Jul-21	28-Jul-21	25,125	6,900	-				700		32,725			
31											-			
32											-			
33											-			
34											-			
35											-			
36											-			
37											-			
38											-			
39											-			
40											-			
41											-			
42											-			
43											-			
44											-			
45											-			
46											-			
47											-			
48											-			
49											-			
50											-			
51											-			
52											-			
Total:			7,57,225	3,77,173	83,000	-	-	-	700	-	12,18,098			

APPROVED BY
29 JUL 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
30 JUL 2021
B. PRAVEEN
AUDIT MANAGER