

Firm/Company:		Silver oak villas LLP		Site:		Silver oak villas -I&II						Date:12-08-2021	
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	
Category II sites		25,000		25,000		15,000		10,000		10,000		15,000	
Category III sites		10,000		10,000		10,000		5,000		5,000		10,000	
		A		B		C		D		E		F	

APPROVED BY
12 AUG 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Asst. L. O. T.
SILVER OAK VILLAS LLP

Firm/Company:			Modi Housing Pvt.Ltd		Site:		Silver Oak Villas Part-III						Date:12-08-2021	
Prepared by:			B.Mcnaakshi										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	
Category II sites			25,000		25,000		15,000		10,000		10,000		15,000	
Category III sites			10,000		10,000		10,000		5,000		5,000		10,000	
			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	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			
17	22-Apr-21	28-Apr-21	-	16,150	16,640						32,790			
18	29-Apr-21	5-May-21	8,800	5,700	22,480						36,980			
19	6-May-21	12-May-21	3,800	-	12,180						15,980			
20	13-May-21	19-May-21	11,875	5,700	-						17,575			
21	20-May-21	26-May-21	23,950	-	4,440						28,390			
22	27-May-21	2-Jun-21	-	-	12,040						12,040			
23	3-Jun-21	10-Jun-21	-	1,200	14,300						15,500			
24	10-Jun-21	16-Jun-21	-	-	22,780						22,780			
25	17-Jun-21	23-Jun-21	-	-	13,780						13,780			
26	24-Jun-21	30-Jun-21	-	2,350	12,800						15,150			
27	1-Jul-21	7-Jul-21	-	-	13,080						13,080			
28	8-Jul-21	14-Jul-21	-	6,000	7,440	8,100					21,540			
29	15-Jul-21	21-Jul-21	3,625	1,000	5,280	1,800					11,705			
30	22-Jul-21	28-Jul-21	2,400	10,400	6,640	10,800					30,240			
31	29-Jul-21	4-Aug-21	6,950	3,900	2,640	5,400					18,890			
32	5-Aug-21	11-Aug-21	-	7,000		3,600			700		11,300			
33											-			
34											-			
35											-			
36											-			
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44											-			
45											-			
46											-			
47											-			
Total:			2,03,275	1,33,750	3,90,001	29,700	700				7,57,426			

APPROVED BY

 2 AUG 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Certified by:

 Meenakshi
 Asst. Engineer
 SILVER OAK VILLAS LLP

Firm/Company:			Silver oak villas LLP		Site:		Silver oak villas -III				Date:12-08-2021	
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	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/chi pping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chi pping 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	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						5,600	
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						42,440	
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						21,615	
12	18-Mar-21	24-Mar-21	8,700		31,300						40,000	
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	-	-	-						-	
17	22-Apr-21	28-Apr-21	16,850		-						16,850	
18	29-Apr-21	5-May-21	2,300	-	-						2,300	
19	6-May-21	12-May-21	2,650	-	-						2,650	
20	13-May-21	19-May-21	-	-	-						-	
21	20-May-21	26-May-21	-	-	-						-	
22	27-May-21	2-Jun-21	17,125	6,650	-						23,775	
23	3-Jun-21	9-Jun-21	11,000	7,275	-						18,275	
24	10-Jun-21	16-Jun-21	11,600	-	-						11,600	
25	17-Jun-21	23-Jun-21	16,550	-	-						16,550	
26	24-Jun-21	30-Jun-21	27,425	2,200	-						29,625	
27	1-Jul-21	7-Jul-21	25,250	1,100	-						26,350	
28	8-Jul-21	14-Jul-21	27,325	12,400	-						39,725	
29	15-Jul-21	21-Jul-21	24,100	-	-						24,100	
30	22-Jul-21	28-Jul-21	24,900	3,500	-						28,400	
31	29-Jul-21	4-Aug-21	23,200	16,100							39,300	
32	5-Aug-21	11-Aug-21	24,475	600							25,075	
33											-	
34											-	
35											-	
36											-	
37											-	
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51											-	
52											-	
Total:			3,65,437	83,175	1,95,161				-	-	6,43,773	

APPROVED BY
12 AUG 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP