

Firm/Company:		Silver oak villas LLP		Site:		Silver oak villas -III						Date:28-10-2021	
Prepared by:		B Meenakshi										Sign:	
Limits as per internal memo no. 192/64/F													
		50,000		50,000		30,000		20,000		15,000		2,30,000	
Category I sites		25,000		25,000		15,000		10,000		10,000		1,20,000	
Category II sites		10,000		10,000		10,000		5,000		5,000		60,000	
Category III sites													
		A		B		C		D		E		F	
		G		H		I = sum A-H							
		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.							
Sl. No.	Week starting date (Thu)	Week ending date (Wed)											
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	12-Aug-21	18-Aug-21	24,225	4,300	-	-	-	-	-	-	-	-	28,525
34	19-Aug-21	25-Aug-21	19,475	-	-	-	-	-	-	-	-	-	19,475
35	26-Aug-21	1-Sep-21	17,512	-	-	-	-	-	-	-	-	-	17,512
36	2-Sep-21	8-Sep-21	18,425	2,000	-	-	-	-	-	-	-	-	20,425
37	9-Sep-21	15-Sep-21	5,550	-	-	-	-	-	-	-	-	-	5,550
38	16-Sep-21	22-Sep-21	17,900	-	-	-	-	-	-	-	-	-	17,900
39	23-Sep-21	29-Sep-21	13,800	6,000	-	-	-	-	-	-	-	-	19,800
40	30-Sep-21	6-Oct-21	20,912	6,900	-	-	-	-	-	-	-	-	27,812
41	7-Oct-21	13-Oct-21	10,650	9,000	-	-	-	-	-	-	-	-	19,650
42	14-Oct-21	20-Oct-21	16,450	3,200	-	-	-	-	-	-	-	-	19,650
43	21-Oct-21	27-Oct-21	19,700	3,200	-	-	-	-	-	-	-	-	22,900
44													-
45													-
46													-
47													-
48													-
49													-
50													-
51													-
52													-
Total:			5,50,036	1,17,775	1,95,161								8,62,972

Print Company		Modi Housing Pvt Ltd		Silver Oak Villa Part-III		Date: 28-10-2021	
Prepared by: B Meenakshi		Site				Sign:	
Limits as per internal memo no 1926/4/F							
Category I sites	✓	50,000	50,000	30,000	20,000	15,000	2,30,000
Category II sites		25,000	25,000	15,000	10,000	10,000	1,20,000
Category III sites		10,000	10,000	10,000	5,000	5,000	60,000
		A	B	C	D	E	F
SI No	Week starting date (Thu)	Week ending date (Wed)	Total Dept charges for week - Rs.	Total Job work charges per week - Rs.	Total FCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.
1	31-Dec-20	6-Jan-21	-	-	-	-	-
2	7-Jan-21	13-Jan-21	-	-	-	-	-
3	14-Jan-21	20-Jan-21	-	-	-	-	-
4	21-Jan-21	27-Jan-21	4,150	-	-	-	-
5	28-Jan-21	3-Feb-21	11,400	-	-	-	-
6	4-Feb-21	10-Feb-21	15,725	-	-	-	-
7	11-Feb-21	17-Feb-21	22,325	-	-	-	-
8	18-Feb-21	24-Feb-21	10,200	-	-	-	-
9	25-Feb-21	3-Mar-21	7,800	1,200	-	-	-
10	4-Mar-21	10-Mar-21	9,500	11,750	-	-	-
11	11-Mar-21	17-Mar-21	11,900	8,900	-	-	-
12	18-Mar-21	24-Mar-21	12,300	9,500	-	-	-
13	25-Mar-21	31-Mar-21	-	-	-	-	-
14	1-Apr-21	7-Apr-21	5,175	13,800	-	-	-
15	8-Apr-21	14-Apr-21	13,700	11,700	-	-	-
16	15-Apr-21	21-Apr-21	17,700	14,600	-	-	-
17	22-Apr-21	28-Apr-21	-	16,150	-	-	-
18	29-Apr-21	5-May-21	8,800	5,700	-	-	-
19	6-May-21	12-May-21	3,800	-	-	-	-
20	13-May-21	19-May-21	11,875	5,700	-	-	-
21	20-May-21	26-May-21	23,950	-	-	-	-
22	27-May-21	2-Jun-21	-	-	-	-	-
23	3-Jun-21	10-Jun-21	-	1,200	-	-	-
24	10-Jun-21	16-Jun-21	-	-	-	-	-
25	17-Jun-21	23-Jun-21	-	-	-	-	-
26	24-Jun-21	30-Jun-21	-	2,350	-	-	-
27	1-Jul-21	7-Jul-21	-	-	-	-	-
28	8-Jul-21	14-Jul-21	-	6,000	-	-	-
29	15-Jul-21	21-Jul-21	3,625	1,000	-	-	-
30	22-Jul-21	28-Jul-21	2,400	10,400	-	-	-
31	29-Jul-21	4-Aug-21	6,950	3,900	-	-	-
32	5-Aug-21	11-Aug-21	-	7,000	-	-	-
33	12-Aug-21	18-Aug-21	6,300	5,800	-	-	-
34	19-Aug-21	25-Aug-21	-	9,550	-	-	-
35	26-Aug-21	1-Sep-21	1,100	-	-	-	-
36	2-Sep-21	8-Sep-21	3,950	8,350	-	-	-
37	9-Sep-21	15-Sep-21	4,750	3,000	-	-	-
38	16-Sep-21	22-Sep-21	4,000	9,600	-	-	-
39	23-Sep-21	29-Sep-21	1,200	11,500	-	-	-
40	30-Sep-21	6-Oct-21	5,950	8,200	-	-	-
41	7-Oct-21	13-Oct-21	6,200	7,400	-	-	-
42	14-Oct-21	20-Oct-21	5,200	5,300	-	-	-
43	21-Oct-21	27-Oct-21	7,700	12,800	-	-	-
44							
45							
46							
47			2,49,625	2,15,250	-	-	-
Total							
NOTE:							

APPROVED BY: 28 OCT 2021

Project Manager (S.O.VILLP)

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APPROVED BY
20 OCT 2021
Project Manager
Purnotham (S.O. VILP)

Certified by
ASST. ENGINEER
SILVER OAK VILP, P.S. LIT, MO

Handwritten signature