

Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
I	AC Pipes	Md.Rehmath	1940	2,893	1.5
I	AC Pipes	Purnima Mosaic tiles	7640	34,485	4.5
I	Carpentry - Door shutters & Hardware	K.Naga chary	5820	14,700	2.5
I	Civil Work - Brickwork & Plastering	MVR Constructions	7050	416,054	59.0
I	Civil Work - LS	T.Srinivas	11160	554,616	49.7
I	Cladding tiles	Karunakar Reddy - Roof tiles	20500	578,490	28.2
I	Earth Work - Misc.	Purnima Mosaic tiles	3640	14,372	3.9
I	Earth Work - Misc.	T. Kurumanna	10920	43,116	3.9
I	Electrical - Misc.	K.Kumar	7280	36,000	4.9
I	Granite Work - Misc.	Kamalesh Kumar	13100	112,000	8.5
I	Painting - LS	B.Hanumanth - Painting	1940	21,825	11.3
I	Painting - LS	N.Sharada	9340	121,995	13.1
I	Painting - LS	S.Mahesh	3760	55,395	14.7
I	Painting - Misc.	S.Mahesh	1820	28,665	15.8
I	Parking tiles	Md.Rehmath	9220	13,167	1.4
I	Parking tiles	Purnima Mosaic tiles	29960	123,396	4.1
I	Pavers	Purnima Mosaic tiles	21965	146,902	6.7
I	Plumbing - Misc.	MD.Khudoos	14560	64,800	4.5
I	Plumbing - Misc.	Md.Nadeem	3760	14,400	3.8
I	S.S.Railing	Kesar steel & Furniture	12860	120,105	9.3
I	Scaffolding	B.Pramodh Kumar	5460	35,000	6.4
I	Scaffolding	Y.Eshwara Rao	8865	22,400	2.5
I	Sera board	Karunakar Reddy - Roof tiles	9220	166,030	18.0
I	Tile Fixing	Maniram sahoo	3760	63,734	17.0
			Total Summary	2,804,540	

Block Wise Detailed Report
Project : Villa Orchids

Block No: I
Unit No: 10

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57580	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I
Unit No: 100

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57592	09 Mar 2020	12,098	1820	6.6
Parking tiles	Purnima Mosaic tiles	57574	09 Mar 2020	9,128	1820	5.0
Block Total				21,226		

Block No: I
Unit No: 107

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Misc.	K.Kumar	57927	20 Mar 2020	9,000	1820	4.9
Granite Work - Misc.	Kamalesh Kumar	55802	18 Feb 2020	16,000	1820	8.8
S.S.Railing	Kesar steel & Furniture	55799	18 Feb 2020	20,820	1820	11.4
Scaffolding	Y.Eshwara Rao	57918	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57567	09 Mar 2020	9,128	1820	5.0
Block Total				59,673		

Block No: I
Unit No: 108

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	S.Mahesh	57931	20 Mar 2020	20,475	1820	11.3
Painting - Misc.	S.Mahesh	55785	18 Feb 2020	28,665	1820	15.8
Plumbing - Misc.	MD.Khudoos	55793	18 Feb 2020	7,200	1820	4.0
Block Total				56,340		

Block No: I
Unit No: 11

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57867	19 Mar 2020	45,165	1940	23.3
Carpentry - Door shutters & Hardware	K.Naga chary	57694	12 Mar 2020	4,900	1940	2.5
Block Total				50,065		

Block No: I
Unit No: 113

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57900	20 Mar 2020	20,475	1820	11.3
Plumbing - Misc.	MD.Khudoos	55791	18 Feb 2020	7,200	1820	4.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57572	09 Mar 2020	9,128	1820	5.0
Block Total				36,803		

Block No: I

Unit No: 117

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57588	09 Mar 2020	6,224	1820	3.4
Block Total				6,224		

Block No: I

Unit No: 119

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55794	18 Feb 2020	20,821	1820	11.4
Block Total				20,821		

Block No: I

Unit No: 12

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	S.Mahesh	57932	20 Mar 2020	34,920	1940	18.0
Block Total				34,920		

Block No: I

Unit No: 120

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57878	20 Mar 2020	7,920	1820	4.4
Plumbing - Misc.	MD.Khudoos	55786	18 Feb 2020	8,400	1820	4.6
Parking tiles	Md.Rehmath	57906	20 Mar 2020	2,420	1820	1.3
Block Total				18,740		

Block No: I

Unit No: 121

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57879	20 Mar 2020	9,468	1820	5.2
Plumbing - Misc.	MD.Khudoos	55787	18 Feb 2020	8,400	1820	4.6
Parking tiles	Md.Rehmath	57907	20 Mar 2020	2,893	1820	1.6
Block Total				20,761		

Block No: I

Unit No: 122

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57880	20 Mar 2020	6,768	1820	3.7
Plumbing - Misc.	MD.Khudoos	55788	18 Feb 2020	8,400	1820	4.6
Cladding tiles	Karunakar Reddy - Roof tiles	57871	19 Mar 2020	45,165	1820	24.8

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Md.Rehmath	57908	20 Mar 2020	2,068	1820	1.1
Sera board	Karunakar Reddy - Roof tiles	57859	19 Mar 2020	33,206	1820	18.2
Block Total				95,607		

Block No: I

Unit No: 123

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57881	20 Mar 2020	9,468	1820	5.2
Plumbing - Misc.	MD.Khudoos	55789	18 Feb 2020	8,400	1820	4.6
Cladding tiles	Karunakar Reddy - Roof tiles	57870	19 Mar 2020	45,165	1820	24.8
Parking tiles	Md.Rehmath	57909	20 Mar 2020	2,893	1820	1.6
Block Total				65,926		

Block No: I

Unit No: 124

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	MD.Khudoos	55790	18 Feb 2020	8,400	1820	4.6
Tile Fixing	Maniram sahoo	55783	18 Feb 2020	31,867	1820	17.5
Block Total				40,267		

Block No: I

Unit No: 125

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Misc.	K.Kumar	57930	20 Mar 2020	9,000	1820	4.9
Plumbing - Misc.	MD.Khudoos	55792	18 Feb 2020	8,400	1820	4.6
Block Total				17,400		

Block No: I

Unit No: 127

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	MVR Constructions	57936	20 Mar 2020	24,094	1940	12.4
Civil Work - Brickwork & Plastering	MVR Constructions	57935	20 Mar 2020	133,860	1940	69.0
Block Total				157,954		

Block No: I

Unit No: 128

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57913	20 Mar 2020	16,750	1820	9.2
Block Total				16,750		

Block No: I

Unit No: 129

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Block Wise Detailed Report
Project : Villa Orchids

Page 5

S.S.Railing	Kesar steel & Furniture	55796	18 Feb 2020	14,093	1820	7.7
Scaffolding	Y.Eshwara Rao	57915	20 Mar 2020	4,725	1820	2.6
Block Total				18,818		

Block No: I

Unit No: 13

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57566	09 Mar 2020	30,555	1940	15.8
Painting - LS	N.Sharada	57903	20 Mar 2020	21,825	1940	11.3
Plumbing - Misc.	Md.Nadeem	57904	20 Mar 2020	7,200	1940	3.7
AC Pipes	Purnima Mosaic tiles	57573	09 Mar 2020	9,128	1940	4.7
Block Total				68,708		

Block No: I

Unit No: 132

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57924	20 Mar 2020	11,138	1820	6.1
Civil Work - LS	T.Srinivas	57923	20 Mar 2020	61,880	1820	34.0
Block Total				73,018		

Block No: I

Unit No: 136

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Y.Eshwara Rao	57916	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57575	09 Mar 2020	9,128	1820	5.0
Block Total				13,853		

Block No: I

Unit No: 14

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57691	12 Mar 2020	16,000	1940	8.2
Cladding tiles	Karunakar Reddy - Roof tiles	57865	19 Mar 2020	73,215	1940	37.7
Parking tiles	Purnima Mosaic tiles	57570	09 Mar 2020	9,128	1940	4.7
Sera board	Karunakar Reddy - Roof tiles	57860	19 Mar 2020	33,206	1940	17.1
Block Total				131,549		

Block No: I

Unit No: 15

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57692	12 Mar 2020	16,000	1940	8.2
Tile Fixing	Maniram saho	55784	18 Feb 2020	31,867	1940	16.4
AC Pipes	Purnima Mosaic tiles	57577	09 Mar 2020	9,128	1940	4.7
Cladding tiles	Karunakar Reddy - Roof tiles	57866	19 Mar 2020	70,740	1940	36.5
Block Total				127,735		

Block No: I

Unit No: 16

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57584	09 Mar 2020	7,101	1940	3.7
Block Total				7,101		

Block No: I

Unit No: 182

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57587	09 Mar 2020	2,380	1585	1.5
Block Total				2,380		

Block No: I

Unit No: 184

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Y.Eshwara Rao	57917	20 Mar 2020	3,500	1585	2.2
Block Total				3,500		

Block No: I

Unit No: 186

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	Purnima Mosaic tiles	57571	09 Mar 2020	9,128	1940	4.7
Parking tiles	Purnima Mosaic tiles	57586	09 Mar 2020	10,230	1940	5.3
Block Total				19,358		

Block No: I

Unit No: 196

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	MVR Constructions	57934	20 Mar 2020	39,370	1585	24.8
Civil Work - Brickwork & Plastering	MVR Constructions	57933	20 Mar 2020	218,730	1585	138.0
Block Total				258,100		

Block No: I

Unit No: 201

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57581	09 Mar 2020	7,101	1820	3.9
Block Total				7,101		

Block No: I

Unit No: 202

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57582	09 Mar 2020	7,101	1820	3.9
Block Total				7,101		

Block No: I

Unit No: 203

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	Md.Nadeem	57905	20 Mar 2020	7,200	1820	4.0
S.S.Railing	Kesar steel & Furniture	55797	18 Feb 2020	13,123	1820	7.2
Block Total				20,323		

Block No: I

Unit No: 204

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55800	18 Feb 2020	13,132	1820	7.2
Block Total				13,132		

Block No: I

Unit No: 210

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	55803	18 Feb 2020	16,000	1820	8.8
Block Total				16,000		

Block No: I

Unit No: 211

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57894	20 Mar 2020	7,186	1820	3.9
Electrical - Misc.	K.Kumar	57928	20 Mar 2020	9,000	1820	4.9
Granite Work - Misc.	Kamalesh Kumar	55804	18 Feb 2020	16,000	1820	8.8
Block Total				32,186		

Block No: I

Unit No: 212

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57896	20 Mar 2020	7,186	1820	3.9
Electrical - Misc.	K.Kumar	57929	20 Mar 2020	9,000	1820	4.9
Block Total				16,186		

Block No: I

Unit No: 217

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57885	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 218

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57886	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 219

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57887	20 Mar 2020	7,186	1820	3.9
Cladding tiles	Karunakar Reddy - Roof tiles	57874	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57863	19 Mar 2020	33,206	1820	18.2
Block Total				85,557		

Block No: I

Unit No: 220

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Purnima Mosaic tiles	57889	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 221

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Purnima Mosaic tiles	57891	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 224

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	Purnima Mosaic tiles	57583	09 Mar 2020	7,101	1820	3.9
Parking tiles	Purnima Mosaic tiles	57589	09 Mar 2020	12,098	1820	6.6
Block Total				19,199		

Block No: I

Unit No: 225

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57590	09 Mar 2020	12,098	1820	6.6
Block Total				12,098		

Block No: I

Unit No: 226

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55795	18 Feb 2020	17,617	1820	9.7
Block Total				17,617		

Block No: I

Unit No: 257

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57912	20 Mar 2020	16,750	1820	9.2
Block Total				16,750		

Block No: I

Unit No: 282

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57914	20 Mar 2020	1,500	1820	0.8
Block Total				1,500		

Block No: I

Unit No: 283

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57892	20 Mar 2020	7,186	1820	3.9
Cladding tiles	Karunakar Reddy - Roof tiles	57872	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57861	19 Mar 2020	33,206	1820	18.2
Block Total				85,557		

Block No: I

Unit No: 284

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57926	20 Mar 2020	45,208	1820	24.8
Civil Work - LS	T.Srinivas	57925	20 Mar 2020	251,160	1820	138.0
Block Total				296,368		

Block No: I

Unit No: 285

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	55801	18 Feb 2020	16,000	1820	8.8
Painting - LS	N.Sharada	57565	09 Mar 2020	28,665	1820	15.8
Scaffolding	Y.Eshwara Rao	57919	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57568	09 Mar 2020	9,128	1820	5.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				58,518		

Block No: I

Unit No: 287

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57873	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57862	19 Mar 2020	33,206	1820	18.2
Block Total				78,371		

Block No: I

Unit No: 37

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57922	20 Mar 2020	28,255	1940	14.6
Civil Work - LS	T.Srinivas	57921	20 Mar 2020	156,975	1940	80.9
Block Total				185,230		

Block No: I

Unit No: 42

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57693	12 Mar 2020	16,000	1940	8.2
Pavers	Purnima Mosaic tiles	57882	20 Mar 2020	9,468	1940	4.9
Parking tiles	Purnima Mosaic tiles	57576	09 Mar 2020	9,128	1940	4.7
Parking tiles	Md.Rehmath	57910	20 Mar 2020	2,893	1940	1.5
Carpentry - Door shutters & Hardware	K.Naga chary	57695	12 Mar 2020	4,900	1940	2.5
Block Total				42,389		

Block No: I

Unit No: 43

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57883	20 Mar 2020	9,468	1940	4.9
AC Pipes	Md.Rehmath	57911	20 Mar 2020	2,893	1940	1.5
Carpentry - Door shutters & Hardware	K.Naga chary	57697	12 Mar 2020	4,900	1940	2.5
Block Total				17,261		

Block No: I

Unit No: 44

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	B.Hanumanth - Painting	57884	20 Mar 2020	21,825	1940	11.3
Pavers	Purnima Mosaic tiles	57593	09 Mar 2020	12,098	1940	6.2
Block Total				33,923		

Block No: I

Unit No: 76

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57864	19 Mar 2020	73,215	1940	37.7
Block Total				73,215		

Block No: I

Unit No: 8

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57578	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I

Unit No: 9

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57579	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I

Unit No: 90

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55798	18 Feb 2020	20,499	1940	10.6
Block Total				20,499		

Block No: I

Unit No: 96

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57868	19 Mar 2020	45,165	1820	24.8
Block Total				45,165		

Block No: I

Unit No: 97

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57902	20 Mar 2020	20,475	1820	11.3
Pavers	Purnima Mosaic tiles	57591	09 Mar 2020	49,444	1820	27.2
Cladding tiles	Karunakar Reddy - Roof tiles	57869	19 Mar 2020	45,165	1820	24.8
Parking tiles	Purnima Mosaic tiles	57569	09 Mar 2020	9,128	1820	5.0
Block Total				124,212		

*** The End ***

Block Wise Detailed Summary					
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I	AC Pipes	Md.Rehmath	1940	2,893	1.5
I	AC Pipes	Purnima Mosaic tiles	7640	34,485	4.5
I	Carpentry - Door shutters & Hardware	K.Naga chary	5820	14,700	2.5
I	Civil Work - Brickwork & Plastering	MVR Constructions	7050	416,054	59.0
I	Civil Work - LS	T.Srinivas	11160	554,616	49.7
I	Cladding tiles	Karunakar Reddy - Roof tiles	20500	578,490	28.2
I	Earth Work - Misc.	Purnima Mosaic tiles	3640	14,372	3.9
I	Earth Work - Misc.	T. Kurumanna	10920	43,116	3.9
I	Electrical - Misc.	K.Kumar	7280	36,000	4.9
I	Granite Work - Misc.	Kamalesh Kumar	13100	112,000	8.5
I	Painting - LS	B.Hanumanth - Painting	1940	21,825	11.3
I	Painting - LS	N.Sharada	9340	121,995	13.1
I	Painting - LS	S.Mahesh	3760	55,395	14.7
I	Painting - Misc.	S.Mahesh	1820	28,665	15.8
I	Parking tiles	Md.Rehmath	9220	13,167	1.4
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I	Pavers	Purnima Mosaic tiles	21965	146,902	6.7
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I	Sera board	Karunakar Reddy - Roof tiles	9220	166,030	18.0
I	Tile Fixing	Maniram sahoo	3760	63,734	17.0
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Block Wise Detailed Report
Project : Villa Orchids

Block No: I
Unit No: 10

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57580	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I
Unit No: 100

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57592	09 Mar 2020	12,098	1820	6.6
Parking tiles	Purnima Mosaic tiles	57574	09 Mar 2020	9,128	1820	5.0
Block Total				21,226		

Block No: I
Unit No: 107

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Misc.	K.Kumar	57927	20 Mar 2020	9,000	1820	4.9
Granite Work - Misc.	Kamalesh Kumar	55802	18 Feb 2020	16,000	1820	8.8
S.S.Railing	Kesar steel & Furniture	55799	18 Feb 2020	20,820	1820	11.4
Scaffolding	Y.Eshwara Rao	57918	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57567	09 Mar 2020	9,128	1820	5.0
Block Total				59,673		

Block No: I
Unit No: 108

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	S.Mahesh	57931	20 Mar 2020	20,475	1820	11.3
Painting - Misc.	S.Mahesh	55785	18 Feb 2020	28,665	1820	15.8
Plumbing - Misc.	MD.Khudoos	55793	18 Feb 2020	7,200	1820	4.0
Block Total				56,340		

Block No: I
Unit No: 11

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57867	19 Mar 2020	45,165	1940	23.3
Carpentry - Door shutters & Hardware	K.Naga chary	57694	12 Mar 2020	4,900	1940	2.5
Block Total				50,065		

Block No: I
Unit No: 113

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57900	20 Mar 2020	20,475	1820	11.3
Plumbing - Misc.	MD.Khudoos	55791	18 Feb 2020	7,200	1820	4.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57572	09 Mar 2020	9,128	1820	5.0
Block Total				36,803		

Block No: I

Unit No: 117

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57588	09 Mar 2020	6,224	1820	3.4
Block Total				6,224		

Block No: I

Unit No: 119

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55794	18 Feb 2020	20,821	1820	11.4
Block Total				20,821		

Block No: I

Unit No: 12

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	S.Mahesh	57932	20 Mar 2020	34,920	1940	18.0
Block Total				34,920		

Block No: I

Unit No: 120

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57878	20 Mar 2020	7,920	1820	4.4
Plumbing - Misc.	MD.Khudoos	55786	18 Feb 2020	8,400	1820	4.6
Parking tiles	Md.Rehmath	57906	20 Mar 2020	2,420	1820	1.3
Block Total				18,740		

Block No: I

Unit No: 121

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57879	20 Mar 2020	9,468	1820	5.2
Plumbing - Misc.	MD.Khudoos	55787	18 Feb 2020	8,400	1820	4.6
Parking tiles	Md.Rehmath	57907	20 Mar 2020	2,893	1820	1.6
Block Total				20,761		

Block No: I

Unit No: 122

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57880	20 Mar 2020	6,768	1820	3.7
Plumbing - Misc.	MD.Khudoos	55788	18 Feb 2020	8,400	1820	4.6
Cladding tiles	Karunakar Reddy - Roof tiles	57871	19 Mar 2020	45,165	1820	24.8

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Md.Rehmath	57908	20 Mar 2020	2,068	1820	1.1
Sera board	Karunakar Reddy - Roof tiles	57859	19 Mar 2020	33,206	1820	18.2
Block Total				95,607		

Block No: I

Unit No: 123

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57881	20 Mar 2020	9,468	1820	5.2
Plumbing - Misc.	MD.Khudoos	55789	18 Feb 2020	8,400	1820	4.6
Cladding tiles	Karunakar Reddy - Roof tiles	57870	19 Mar 2020	45,165	1820	24.8
Parking tiles	Md.Rehmath	57909	20 Mar 2020	2,893	1820	1.6
Block Total				65,926		

Block No: I

Unit No: 124

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	MD.Khudoos	55790	18 Feb 2020	8,400	1820	4.6
Tile Fixing	Maniram sahoo	55783	18 Feb 2020	31,867	1820	17.5
Block Total				40,267		

Block No: I

Unit No: 125

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Misc.	K.Kumar	57930	20 Mar 2020	9,000	1820	4.9
Plumbing - Misc.	MD.Khudoos	55792	18 Feb 2020	8,400	1820	4.6
Block Total				17,400		

Block No: I

Unit No: 127

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	MVR Constructions	57936	20 Mar 2020	24,094	1940	12.4
Civil Work - Brickwork & Plastering	MVR Constructions	57935	20 Mar 2020	133,860	1940	69.0
Block Total				157,954		

Block No: I

Unit No: 128

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57913	20 Mar 2020	16,750	1820	9.2
Block Total				16,750		

Block No: I

Unit No: 129

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Block Wise Detailed Report
Project : Villa Orchids

Page 5

S.S.Railing	Kesar steel & Furniture	55796	18 Feb 2020	14,093	1820	7.7
Scaffolding	Y.Eshwara Rao	57915	20 Mar 2020	4,725	1820	2.6
Block Total				18,818		

Block No: I

Unit No: 13

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57566	09 Mar 2020	30,555	1940	15.8
Painting - LS	N.Sharada	57903	20 Mar 2020	21,825	1940	11.3
Plumbing - Misc.	Md.Nadeem	57904	20 Mar 2020	7,200	1940	3.7
AC Pipes	Purnima Mosaic tiles	57573	09 Mar 2020	9,128	1940	4.7
Block Total				68,708		

Block No: I

Unit No: 132

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57924	20 Mar 2020	11,138	1820	6.1
Civil Work - LS	T.Srinivas	57923	20 Mar 2020	61,880	1820	34.0
Block Total				73,018		

Block No: I

Unit No: 136

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Y.Eshwara Rao	57916	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57575	09 Mar 2020	9,128	1820	5.0
Block Total				13,853		

Block No: I

Unit No: 14

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57691	12 Mar 2020	16,000	1940	8.2
Cladding tiles	Karunakar Reddy - Roof tiles	57865	19 Mar 2020	73,215	1940	37.7
Parking tiles	Purnima Mosaic tiles	57570	09 Mar 2020	9,128	1940	4.7
Sera board	Karunakar Reddy - Roof tiles	57860	19 Mar 2020	33,206	1940	17.1
Block Total				131,549		

Block No: I

Unit No: 15

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57692	12 Mar 2020	16,000	1940	8.2
Tile Fixing	Maniram saho	55784	18 Feb 2020	31,867	1940	16.4
AC Pipes	Purnima Mosaic tiles	57577	09 Mar 2020	9,128	1940	4.7
Cladding tiles	Karunakar Reddy - Roof tiles	57866	19 Mar 2020	70,740	1940	36.5
Block Total				127,735		

Block No: I

Unit No: 16

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57584	09 Mar 2020	7,101	1940	3.7
Block Total				7,101		

Block No: I

Unit No: 182

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57587	09 Mar 2020	2,380	1585	1.5
Block Total				2,380		

Block No: I

Unit No: 184

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Y.Eshwara Rao	57917	20 Mar 2020	3,500	1585	2.2
Block Total				3,500		

Block No: I

Unit No: 186

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	Purnima Mosaic tiles	57571	09 Mar 2020	9,128	1940	4.7
Parking tiles	Purnima Mosaic tiles	57586	09 Mar 2020	10,230	1940	5.3
Block Total				19,358		

Block No: I

Unit No: 196

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	MVR Constructions	57934	20 Mar 2020	39,370	1585	24.8
Civil Work - Brickwork & Plastering	MVR Constructions	57933	20 Mar 2020	218,730	1585	138.0
Block Total				258,100		

Block No: I

Unit No: 201

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57581	09 Mar 2020	7,101	1820	3.9
Block Total				7,101		

Block No: I

Unit No: 202

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57582	09 Mar 2020	7,101	1820	3.9
Block Total				7,101		

Block No: I

Unit No: 203

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	Md.Nadeem	57905	20 Mar 2020	7,200	1820	4.0
S.S.Railing	Kesar steel & Furniture	55797	18 Feb 2020	13,123	1820	7.2
Block Total				20,323		

Block No: I

Unit No: 204

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55800	18 Feb 2020	13,132	1820	7.2
Block Total				13,132		

Block No: I

Unit No: 210

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	55803	18 Feb 2020	16,000	1820	8.8
Block Total				16,000		

Block No: I

Unit No: 211

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57894	20 Mar 2020	7,186	1820	3.9
Electrical - Misc.	K.Kumar	57928	20 Mar 2020	9,000	1820	4.9
Granite Work - Misc.	Kamalesh Kumar	55804	18 Feb 2020	16,000	1820	8.8
Block Total				32,186		

Block No: I

Unit No: 212

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57896	20 Mar 2020	7,186	1820	3.9
Electrical - Misc.	K.Kumar	57929	20 Mar 2020	9,000	1820	4.9
Block Total				16,186		

Block No: I

Unit No: 217

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57885	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 218

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57886	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 219

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57887	20 Mar 2020	7,186	1820	3.9
Cladding tiles	Karunakar Reddy - Roof tiles	57874	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57863	19 Mar 2020	33,206	1820	18.2
Block Total				85,557		

Block No: I

Unit No: 220

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Purnima Mosaic tiles	57889	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 221

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Purnima Mosaic tiles	57891	20 Mar 2020	7,186	1820	3.9
Block Total				7,186		

Block No: I

Unit No: 224

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	Purnima Mosaic tiles	57583	09 Mar 2020	7,101	1820	3.9
Parking tiles	Purnima Mosaic tiles	57589	09 Mar 2020	12,098	1820	6.6
Block Total				19,199		

Block No: I

Unit No: 225

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57590	09 Mar 2020	12,098	1820	6.6
Block Total				12,098		

Block No: I

Unit No: 226

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55795	18 Feb 2020	17,617	1820	9.7
Block Total				17,617		

Block No: I

Unit No: 257

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57912	20 Mar 2020	16,750	1820	9.2
Block Total				16,750		

Block No: I

Unit No: 282

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Pramodh Kumar	57914	20 Mar 2020	1,500	1820	0.8
Block Total				1,500		

Block No: I

Unit No: 283

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T. Kurumanna	57892	20 Mar 2020	7,186	1820	3.9
Cladding tiles	Karunakar Reddy - Roof tiles	57872	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57861	19 Mar 2020	33,206	1820	18.2
Block Total				85,557		

Block No: I

Unit No: 284

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57926	20 Mar 2020	45,208	1820	24.8
Civil Work - LS	T.Srinivas	57925	20 Mar 2020	251,160	1820	138.0
Block Total				296,368		

Block No: I

Unit No: 285

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	55801	18 Feb 2020	16,000	1820	8.8
Painting - LS	N.Sharada	57565	09 Mar 2020	28,665	1820	15.8
Scaffolding	Y.Eshwara Rao	57919	20 Mar 2020	4,725	1820	2.6
Parking tiles	Purnima Mosaic tiles	57568	09 Mar 2020	9,128	1820	5.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				58,518		

Block No: I

Unit No: 287

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57873	19 Mar 2020	45,165	1820	24.8
Sera board	Karunakar Reddy - Roof tiles	57862	19 Mar 2020	33,206	1820	18.2
Block Total				78,371		

Block No: I

Unit No: 37

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	T.Srinivas	57922	20 Mar 2020	28,255	1940	14.6
Civil Work - LS	T.Srinivas	57921	20 Mar 2020	156,975	1940	80.9
Block Total				185,230		

Block No: I

Unit No: 42

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Granite Work - Misc.	Kamalesh Kumar	57693	12 Mar 2020	16,000	1940	8.2
Pavers	Purnima Mosaic tiles	57882	20 Mar 2020	9,468	1940	4.9
Parking tiles	Purnima Mosaic tiles	57576	09 Mar 2020	9,128	1940	4.7
Parking tiles	Md.Rehmath	57910	20 Mar 2020	2,893	1940	1.5
Carpentry - Door shutters & Hardware	K.Naga chary	57695	12 Mar 2020	4,900	1940	2.5
Block Total				42,389		

Block No: I

Unit No: 43

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Pavers	Purnima Mosaic tiles	57883	20 Mar 2020	9,468	1940	4.9
AC Pipes	Md.Rehmath	57911	20 Mar 2020	2,893	1940	1.5
Carpentry - Door shutters & Hardware	K.Naga chary	57697	12 Mar 2020	4,900	1940	2.5
Block Total				17,261		

Block No: I

Unit No: 44

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	B.Hanumanth - Painting	57884	20 Mar 2020	21,825	1940	11.3
Pavers	Purnima Mosaic tiles	57593	09 Mar 2020	12,098	1940	6.2
Block Total				33,923		

Block No: I

Unit No: 76

Block Wise Detailed Report
Project : Villa Orchids

Page 11

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57864	19 Mar 2020	73,215	1940	37.7
Block Total				73,215		

Block No: I

Unit No: 8

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57578	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I

Unit No: 9

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Parking tiles	Purnima Mosaic tiles	57579	09 Mar 2020	2,247	1940	1.2
Block Total				2,247		

Block No: I

Unit No: 90

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
S.S.Railing	Kesar steel & Furniture	55798	18 Feb 2020	20,499	1940	10.6
Block Total				20,499		

Block No: I

Unit No: 96

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Cladding tiles	Karunakar Reddy - Roof tiles	57868	19 Mar 2020	45,165	1820	24.8
Block Total				45,165		

Block No: I

Unit No: 97

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - LS	N.Sharada	57902	20 Mar 2020	20,475	1820	11.3
Pavers	Purnima Mosaic tiles	57591	09 Mar 2020	49,444	1820	27.2
Cladding tiles	Karunakar Reddy - Roof tiles	57869	19 Mar 2020	45,165	1820	24.8
Parking tiles	Purnima Mosaic tiles	57569	09 Mar 2020	9,128	1820	5.0
Block Total				124,212		

*** The End ***