

Block Wise Detailed Report

Project : AGH

Block No club house

Flat / Floor No 1 Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Rammilan	18-10-2021	12,342.00	5.31
Tile Fixing	Janardhan Prasad – Tiles	10-07-2021	38,726.00	16.66
Block Total...			51068.00	21.96

Block No club house

Flat / Floor No All Floors

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Rammilan	14-09-2021	11,808.00	1.27
Civil Work – LS	Ashok constructions	09-11-2021	864,492.00	92.96
Core cutting	Rammilan	29-12-2021	11,703.00	1.26
Electrical – LS	Naveen Akarapu	22-01-2020	9,600.00	1.03
Electrical – Misc.	Naveen Akarapu	14-12-2020	28,800.00	3.10
Electrical – Misc.	Tari Shyam	02-11-2021	31,680.00	3.41
Electrical – Misc.	Tari Shyam	15-04-2022	10,968.00	1.18
Electrical – Misc.	Naveen Akarapu	22-01-2020	1,920.00	0.21
Granite Work – Misc.	Janardhan Prasad – Tiles	14-08-2021	65,000.00	6.99
Painting – LS	Ameer Ali	10-07-2021	305,750.00	32.88
Painting – LS	Ameer Ali	17-03-2021	152,875.00	16.44
Painting – LS	Ameer Ali	29-01-2022	162,047.50	17.42
RCC – LS	Ashok constructions	05-10-2019	527,486.40	56.72
RCC – LS	Ashok constructions	05-10-2019	2,930,480.00	315.11
S.S.Railing	Mangilal	23-11-2021	56,049.60	6.03
Tile Fixing	Janardhan Prasad – Tiles	09-10-2021	79,275.00	8.52
Block Total...			5249934.50	564.51

Block No club house

Flat / Floor No Ground floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Granite Work – Misc.	Janardhan Prasad – Tiles	14-08-2021	44,036.90	18.94
Block Total...			44036.90	18.94

Block No club house

Flat / Floor No II Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Granite Work – Misc.	Janardhan Prasad – Tiles	14-08-2021	21,000.00	9.03
Tile Fixing	Janardhan Prasad – Tiles	19-07-2021	33,464.00	14.39
Block Total...			54464.00	23.43

Block No club house

Flat / Floor No III Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Granite Work – Misc.	Janardhan Prasad – Tiles	14-08-2021	13,000.00	5.59
Tile Fixing	Janardhan Prasad – Tiles	19-07-2021	38,102.00	16.39
Block Total...			51102.00	21.98

Block No club house

Flat / Floor No IV Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	2,520.00	2.02
Civil Work – LS	Ashok constructions	25-06-2022	207,090.00	165.67
Civil Work – LS	Ashok constructions	02-09-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	27-06-2020	78,975.00	63.18
Civil Work – LS	Ashok constructions	27-06-2020	438,750.00	351.00
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	22-01-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	25-06-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	21-12-2021	10,000.00	8.00
Electrical – Misc.	Tari Shyam	22-01-2020	1,000.00	0.80
Elevation cladding	Karunakar Reddy – Roof tiles	21-09-2021	45,886.50	36.71
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Painting – LS	Ameer Ali	21-12-2021	62,010.00	49.61
Painting – LS	Ameer Ali	03-10-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	13-08-2020	2,000.00	1.60
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Tile Fixing	Janardhan Prasad – Tiles	21-12-2021	33,274.80	26.62
Welding – Misc.	D.Pandu	21-01-2022	1,300.00	1.04
Block Total...			2232386.30	1785.91

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	1,360.00	1.09
Carpentry – Door beading.	A.Rukma Chary	25-06-2020	480.00	0.38
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	3,000.00	2.40
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	450.00	0.36
Civil Work – LS	Ashok constructions	09-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	06-01-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	06-01-2020	193,750.00	155.00
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	19-01-2022	6,000.00	4.80
Electrical – LS	Nagaraju	15-07-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-10-2020	3,780.00	3.02
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	K.Srinu – Painter	07-03-2022	23,187.50	18.55
Pavers	Janardhan Prasad – Tiles	16-06-2020	4,900.00	3.92
Plumbing – LS	Zaid	24-07-2020	12,600.00	10.08

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Civil Work – LS	Ashok constructions	23-07-2019	43,593.75	34.88
Civil Work – LS	Ashok constructions	23-07-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	03-08-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	03-08-2019	34,875.36	27.90
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	19-01-2022	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-10-2020	3,780.00	3.02
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	K.Srinu – Painter	07-03-2022	23,187.50	18.55
Pavers	Janardhan Prasad – Tiles	16-06-2020	4,900.00	3.92
Plumbing – LS	Zaid	24-07-2020	12,600.00	10.08
Plumbing – Misc.	Yallaiah orsu	11-05-2020	15,750.00	12.60
Polishing	K.Srinu – Painter	31-05-2022	2,500.00	2.00
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	27-05-2020	16,125.00	12.90
Welding – Misc.	D.Pandur	21-01-2022	1,300.00	1.04
Welding – Misc.	A.Rukma Chary	19-08-2020	586.00	0.47
Block Total...			1149182.25	919.35

Block No I

Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandur	21-12-2021	1,360.00	1.09
Civil Work – LS	Ashok constructions	19-06-2020	34,875.00	27.90
Civil Work – LS	Ashok constructions	19-06-2020	193,750.00	155.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	26-05-2020	242,187.50	193.75
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	19-01-2022	6,000.00	4.80
Electrical – LS	Tari Shyam	11-05-2020	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	53,776.58	43.02
Granite Work – Misc.	Janardhan Prasad – Tiles	16-06-2020	10,000.00	8.00
Painting – LS	Ameer Ali	21-12-2021	33,125.00	26.50
Painting – LS	Ameer Ali	29-07-2020	15,625.00	12.50
Pavers	Janardhan Prasad – Tiles	09-11-2021	2,142.00	1.71
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	09-11-2021	23,550.00	18.84
Welding – Misc.	D.Pandur	21-01-2022	1,300.00	1.04
Block Total...			1074201.95	859.36

Block No I

Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-07-2019	43,593.75	34.88

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S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	09-11-2021	23,550.00	18.84
Block Total...			1096720.70	877.38

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	1,360.00	1.09
Civil Work – LS	Ashok constructions	30-01-2020	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	26-05-2020	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	30-01-2020	43,593.76	34.88
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Naveen Akarapu	06-01-2020	6,000.00	4.80
Electrical – LS	Naveen Akarapu	22-01-2020	2,000.00	1.60
Electrical – LS	Tari Shyam	21-12-2021	6,000.00	4.80
Electrical – Misc.	Naveen Akarapu	06-01-2020	1,200.00	0.96
Electrical – Misc.	Naveen Akarapu	22-01-2020	400.00	0.32
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	53,776.58	43.02
Granite Work – Misc.	Janardhan Prasad – Tiles	13-08-2020	10,000.00	8.00
Painting – LS	Ameer Ali	21-12-2021	33,125.00	26.50
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Pavers	Janardhan Prasad – Tiles	09-11-2021	2,142.00	1.71
Plumbing – LS	Shaik Moiz	19-10-2020	12,600.00	10.08
Plumbing – LS	Shaik Moiz	10-11-2020	12,600.00	10.08
Polishing	Ameer Ali	23-04-2022	2,500.00	2.00
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	09-11-2021	23,550.00	18.84
Block Total...			1112920.71	890.34

Block No I

Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	30-01-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	09-11-2021	207,090.00	165.67
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Civil Work – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Core cutting	Shaik Mohsin	29-07-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – LS	Tari Shyam	19-11-2019	10,000.00	8.00
Electrical – LS	Tari Shyam	31-12-2020	9,000.00	7.20
Electrical – Misc.	Tari Shyam	19-11-2019	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	45,725.61	36.58
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24

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Civil Work – LS	Ashok constructions			
Civil Work – LS	Ashok constructions	24-11-2020	351,000.00	280.80
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Shaik shahed	24-06-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	58,916.00	47.13
Granite Work – Misc.	Janardhan Prasad – Tiles	09-11-2021	20,000.00	16.00
Painting – LS	Abdul Aleem	14-12-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
RCC – LS	Ashok constructions	04-03-2019	78,975.00	63.18
RCC – LS	Ashok constructions	04-03-2019	438,750.00	351.00
Tile Fixing	Janardhan Prasad – Tiles	23-04-2022	34,907.00	27.93
Tiles fixing – Utility	Janardhan Prasad – Tiles	17-05-2022	7,719.00	6.18
Welding – Misc.	D.Pandur	25-06-2022	2,640.00	2.11
Welding – Misc.	D.Pandur	25-06-2022	1,200.00	0.96
Block Total...			1850192.00	1480.15

Block No I

Flat / Floor No 17

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Carpentry – LS	A.Rukma Chary	03-10-2020	4,019.00	3.22
Civil Work – LS	Ashok constructions	30-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	30-01-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	20-01-2021	114,313.00	91.45
Civil Work – Misc.	Ashok constructions	30-01-2020	43,593.76	34.88
Civil Work – Misc.	Ashok constructions	30-01-2020	34,875.00	27.90
Core cutting	Mustafa	27-05-2020	2,175.00	1.74
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Naveen Akarapu	16-11-2020	5,500.00	4.40
Electrical – Misc.	Nagaraju	28-11-2019	7,200.00	5.76
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	02-09-2020	3,780.00	3.02
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	1,572.50	1.26
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	Ameer Ali	03-10-2020	31,250.00	25.00
Painting – LS	Ameer Ali	23-11-2021	16,562.50	13.25
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,750.00	4.60
Plumbing – LS	Shaik Moiz	23-11-2021	5,400.00	4.32
Plumbing – LS	Shaik Moiz	27-05-2020	12,600.00	10.08
Plumbing – Misc.	Shaik Moiz	23-11-2021	1,350.00	1.08
Plumbing – Misc.	Shaik Moiz	27-05-2020	3,150.00	2.52
Polishing	Ameer Ali	24-11-2020	2,500.00	2.00
RCC – LS	Ashok constructions	03-08-2019	43,593.75	34.88
RCC – LS	Ashok constructions	03-08-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57

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Earth Work – Misc.	Ashok constructions	06-01-2020	63,180.00	50.54
Earth Work – Misc.	Ashok constructions	06-01-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	18-07-2020	5,500.00	4.40
Electrical – LS	Tari Shyam	31-03-2021	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	21-09-2021	58,916.00	47.13
Granite Work – Misc.	Janardhan Prasad – Tiles	22-06-2021	20,000.00	16.00
Painting – LS	Ameer Ali	10-06-2022	62,010.00	49.61
Painting – LS	Ameer Ali	21-09-2021	29,250.00	23.40
Pavers	Janardhan Prasad – Tiles	23-03-2022	4,000.00	3.20
Pavers	Janardhan Prasad – Tiles	21-01-2022	5,922.00	4.74
Plumbing – LS	Shaik Moiz	04-09-2021	16,800.00	13.44
RCC – LS	Ashok constructions	09-07-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	09-07-2020	78,975.00	63.18
Tile Fixing	Janardhan Prasad – Tiles	08-01-2022	36,479.00	29.18
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	21-01-2022	13,690.00	10.95
Welding – Misc.	D.Pandu	30-04-2022	1,200.00	0.96
Block Total...			2145142.00	1716.11

Block No I

Flat / Floor No 19

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2021	517,725.00	414.18
Civil Work – LS	Ashok constructions	30-07-2021	414,180.00	331.34
Core cutting	Shaik Mohsin	02-11-2021	3,248.75	2.60
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – Misc.	Ashok constructions	06-01-2020	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Earth Work – Misc.	Ashok constructions	06-01-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
Electrical – Misc.	Tari Shyam	23-04-2021	10,000.00	8.00
Painting – LS	Ameer Ali	23-10-2021	29,250.00	23.40
Plumbing – LS	Shaik Moiz	18-10-2021	16,800.00	13.44
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Block Total...			1932408.75	1545.93

Block No I

Flat / Floor No 2

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	35,152.97	28.12
Carpentry – LS	A.Ramulu (Carpentry)	24-08-2018	42,000.00	33.60
Carpentry – LS	A.Ramulu (Carpentry)	15-10-2018	6,693.75	5.36
Civil Work – LS	Ashok constructions	08-02-2019	58,500.00	46.80
Civil Work – LS	Ashok constructions	08-02-2019	70,200.00	56.16
Civil Work – LS	Ashok constructions	08-02-2019	456,300.00	365.04
Civil Work – LS	Ashok constructions	08-02-2019	380,250.00	304.20
Core cutting	B.Pochaiah	18-09-2019	3,175.00	2.54
Earth Work – LS	Ashok constructions	08-02-2019	192,200.00	153.76
Earth Work – LS	Ashok constructions	08-02-2019	46,800.00	37.44
Electrical – LS	G.Venugondaiah	23-11-2018	9,000.00	7.20
Electrical – LS	G.Venugondaiah	23-11-2018	1,600.00	1.28

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	Block Total...	2046402.05	1637.12
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Flat / Floor No 20

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	1,360.00	1.09
Carpentry – Door Shutters	Rammilan	19-11-2021	475.00	0.38
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Earth Work – Misc.	Ashok constructions	04-03-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	04-03-2019	34,875.00	27.90
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	09-05-2022	57,783.00	46.23
Granite Work – Misc.	Janardhan Prasad – Tiles	27-11-2021	10,000.00	8.00
Painting – LS	K.Srinu – Painter	03-10-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	29-01-2022	33,125.00	26.50
Plumbing – LS	Shaik Moiz	13-10-2020	12,600.00	10.08
Polishing	K.Srinu – Painter	31-05-2022	2,500.00	2.00
RCC – LS	Ashok constructions	04-03-2019	43,593.76	34.88
RCC – LS	Ashok constructions	04-03-2019	242,187.50	193.75
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	23,550.00	18.84
Block Total...			1162070.51	929.66

Block No I

Flat / Floor No 21

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	09-02-2019	28,125.00	22.50
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	Ameer Ali	22-06-2021	15,625.00	12.50
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – Misc.	Ameer Ali	14-09-2021	2,953.13	2.36

Block Wise Detailed Report

Project : AGH

	Block Total...	1202039.90	961.63
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Block No I

Flat / Floor No 22

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	09-02-2019	95,500.00	76.40
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	03-08-2019	17,437.50	13.95
Civil Work – LS	Ashok constructions	03-08-2019	96,875.00	77.50
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	E.Yellesham	26-07-2017	10,703.00	8.56
Earth Work – Misc.	kondaiah	07-11-2017	30,243.00	24.19
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	06-07-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-03-2019	1,592.00	1.27
Painting – Misc.	K.Srinu – Painter	08-04-2019	750.00	0.60
Painting – Misc.	K.Srinu – Painter	23-03-2019	750.00	0.60
Painting – Misc.	Ameer Ali	16-04-2021	2,362.50	1.89
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Janardhan Prasad – Tiles	14-09-2020	1,968.00	1.57
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	05-03-2020	1,350.00	1.08
Plumbing – LS	Md.Nadeem	07-08-2018	5,950.00	4.76
Plumbing – LS	Shaik Moiz	05-03-2020	5,400.00	4.32
Plumbing – LS	Md.Nadeem	04-09-2018	6,930.00	5.54
Polishing	K.Srinu – Painter	06-06-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	E.Yellesham	26-07-2017	3,897.73	3.12
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	19-01-2019	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-01-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
	Block Total...		1198500.50	958.80

Block No I

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Painting – LS	Ameer Ali	31-08-2021	58,500.00	46.80
Painting – LS	K.Srinu – Painter	03-10-2020	29,250.00	23.40
Pavers	Janardhan Prasad – Tiles	14-08-2021	4,935.00	3.95
Plumbing – LS	Shaik Moiz	20-02-2021	16,800.00	13.44
Plumbing – LS	Shaik Moiz	04-09-2021	7,200.00	5.76
Plumbing – Misc.	Shaik Moiz	04-09-2021	1,800.00	1.44
Polishing	Ameer Ali	14-09-2021	2,500.00	2.00
RCC – LS	Ashok constructions	23-07-2019	78,975.00	63.18
RCC – LS	Ashok constructions	23-07-2019	438,750.00	351.00
S.S.Railing	Mangilal	23-11-2021	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	14-08-2021	29,168.10	23.33
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-08-2021	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	14-08-2021	1,572.50	1.26
Welding – Misc.	D.Pandur	14-09-2021	1,300.00	1.04
Welding – Misc.	D.Pandur	14-09-2021	614.00	0.49
Block Total...			2376303.59	1901.04

Block No I

Flat / Floor No 24

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2021	414,180.00	331.34
Civil Work – Misc.	Ashok constructions	20-04-2021	438,750.00	351.00
Core cutting	Shaik Mohsin	10-07-2021	2,825.00	2.26
Core cutting	Shaik Mohsin	27-09-2021	3,248.75	2.60
Earth Work – LS	Ashok constructions	30-01-2020	351,000.00	280.80
Earth Work – LS	Ashok constructions	30-01-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	12-02-2021	10,000.00	8.00
Electrical – LS	Tari Shyam	02-09-2020	5,500.00	4.40
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Plumbing – LS	Shaik Moiz	04-09-2021	16,800.00	13.44
RCC – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	1,880.00	1.50
Rock Cutting	Venkateswarlu – Rock Cutting	14-08-2019	15,939.00	12.75
Welding – Misc.	D.Pandur	25-06-2022	1,600.00	1.28
Block Total...			1845427.75	1476.34

Block No I

Flat / Floor No 25

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2021	414,180.00	331.34
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Civil Work – Misc.	Ashok constructions	20-04-2021	438,750.00	351.00
Core cutting	Shaik Mohsin	27-09-2021	3,248.75	2.60
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	20-02-2021	10,000.00	8.00
Electrical – LS	Tari Shyam	08-05-2020	5,000.00	4.00
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Painting – LS	Ameer Ali	22-06-2021	29,250.00	23.40
Painting – LS	K.Srinu – Painter	25-09-2019	25,000.00	20.00
Plumbing – LS	Shaik Moiz	18-10-2021	16,800.00	13.44

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Electrical – Misc.	Tari Shyam			
Elevation cladding	Karunakar Reddy – Roof tiles	21-09-2021	58,916.00	47.13
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Painting – LS	K.Srinu – Painter	24-11-2020	29,250.00	23.40
Painting – LS	Ameer Ali	29-12-2021	62,010.00	49.61
Plumbing – LS	Shaik Moiz	20-02-2021	16,800.00	13.44
Polishing	Ameer Ali	23-04-2022	5,000.00	4.00
RCC – LS	Ashok constructions	08-05-2020	438,750.00	351.00
Rock Cutting	Venkateswarlu – Rock Cutting	08-06-2019	18,046.70	14.44
Tile Fixing	Janardhan Prasad – Tiles	21-12-2021	33,274.80	26.62
Welding – Misc.	D.Pandu	21-01-2022	1,300.00	1.04
Block Total...			1970901.25	1576.72

Block No I

Flat / Floor No 27

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	24-12-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	02-11-2021	517,725.00	414.18
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	04-09-2021	10,000.00	8.00
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
Painting – LS	Ameer Ali	08-01-2022	31,005.00	24.80
Plumbing – LS	Shaik Moiz	29-01-2022	17,500.00	14.00
Plumbing – LS	Shaik Moiz	25-06-2022	17,500.00	14.00
Plumbing – Misc.	Shaik Moiz	29-01-2022	4,375.00	3.50
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Block Total...			1887610.00	1510.09

Block No I

Flat / Floor No 28

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-11-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	09-11-2021	517,725.00	414.18
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	08-06-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	14-08-2021	10,000.00	8.00
Electrical – Misc.	Tari Shyam	14-08-2021	2,000.00	1.60
Painting – LS	Ameer Ali	08-01-2022	31,005.00	24.80
Plumbing – LS	Shaik Moiz	30-04-2022	21,875.00	17.50
RCC – LS	Ashok constructions	19-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	19-06-2020	438,750.00	351.00
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Block Total...			1872110.00	1497.69

Block No I

Flat / Floor No 29

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Slitting	Sravanthi Sripad	13-05-2020	2,250.00	1.80

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Granite Work – Misc.	Janardhan Prasad – Tiles			
Painting – LS	K.Srinu – Painter	13-05-2020	21,875.00	17.50
Painting – Misc.	Ameer Ali	23-04-2021	15,625.00	12.50
Pavers	Janardhan Prasad – Tiles	26-05-2020	6,780.00	5.42
Plumbing – Misc.	Shaik Moiz	23-04-2021	5,400.00	4.32
Plumbing – Misc.	Shaik Moiz	30-10-2019	6,300.00	5.04
Plumbing – Misc.	Shaik Moiz	04-12-2019	8,662.50	6.93
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	Ameer Ali	22-06-2021	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	14-03-2019	242,187.00	193.75
RCC – LS	Ashok constructions	14-03-2019	43,593.76	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-05-2020	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	A.Rukma Chary	19-08-2020	1,465.00	1.17
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			1340447.87	1072.36

Block No I

Flat / Floor No 3

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	35,152.97	28.12
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Earth Work – LS	Ashok constructions	08-02-2019	63,000.00	50.40
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Electrical – LS	Ravindar	21-11-2018	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	25-09-2018	43,340.88	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	12-11-2018	12,000.00	9.60
Granite Work – Misc.	Madasu Seenu	27-06-2018	3,740.00	2.99
Painting – LS	Navin Kumar	25-04-2018	21,000.00	16.80
Painting – LS	Navin Kumar	25-06-2018	18,375.00	14.70
Painting – LS	K.Srinu – Painter	22-09-2018	34,125.00	27.30
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Kanta Rao	02-05-2018	5,950.00	4.76
Plumbing – LS	Md.Nadeem	11-06-2018	5,950.00	4.76
Plumbing – LS	Md.Nadeem	07-08-2018	5,100.00	4.08
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
S.S.Railing	Mangilal	23-07-2019	12,611.16	10.09
Tiles Fixing Bathroom	Madasu Seenu	27-06-2018	18,744.00	15.00
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			1111448.10	889.16

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Earth Work – Misc.	E.Yellesham	26-07-2017	10,703.00	8.56
Earth Work – Misc.	kondaiah	07-11-2017	19,396.00	15.52
Electrical – LS	Nagaraju	15-07-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	20-05-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – LS	Ameer Ali	19-09-2020	15,625.00	12.50
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	09-04-2019	1,320.00	1.06
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	19-10-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – Misc.	E.Yellesham	26-07-2017	3,897.73	3.12
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Scaffolding	Radha Krishna	04-04-2019	3,150.00	2.52
Tile Fixing	Janardhan Prasad – Tiles	04-03-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	04-03-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	A. Veerachary	21-08-2019	805.00	0.64
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Block Total...			1258677.11	1006.94

Block No I

Flat / Floor No 31

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Tari Shyam	03-08-2021	1,475.00	1.18
Carpentry – Door Frames	A.Rukma Chary	11-02-2021	5,340.00	4.27
Civil Work – LS	Ashok constructions	30-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	05-05-2021	114,312.50	91.45
Civil Work – LS	Ashok constructions	18-12-2019	242,187.00	193.75
Civil Work – LS	Ashok constructions	18-12-2019	43,592.00	34.87
Civil Work – Misc.	Ashok constructions	30-01-2020	34,875.00	27.90
Core cutting	Mustafa	27-05-2020	2,175.00	1.74
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Ashok constructions	04-03-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	04-03-2019	34,875.00	27.90
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	20-04-2021	4,050.00	3.24
Electrical – LS	Shaik shahed	24-06-2019	6,000.00	4.80
Electrical – LS	Tari Shyam	31-03-2021	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	10-11-2020	10,000.00	8.00

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Civil Work – LS	Ashok constructions	09-02-2019	277,700.00	222.16
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	35,100.00	28.08
Earth Work – LS	Ashok constructions	08-02-2019	304,200.00	243.36
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	20-05-2019	600.00	0.48
Earth Work – Misc.	Radha Krishna	05-08-2019	2,478.00	1.98
Earth Work – Misc.	Radha Krishna	06-06-2019	1,080.00	0.86
Earth Work – Misc.	Radha Krishna	24-06-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	24-06-2019	842.00	0.67
Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	08-04-2019	312.50	0.25
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Majid	07-11-2017	15,924.50	12.74
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – LS	Nagaraju	31-07-2019	9,000.00	7.20
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	56,358.72	45.09
Flase Ceiling	Ramjan Mohammad	06-06-2019	1,650.00	1.32
Flase Ceiling	Ramjan Mohammad	06-06-2019	2,430.00	1.94
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	20,000.00	16.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	K.Srinu – Painter	24-06-2019	34,398.00	27.52
Painting – LS	K.Srinu – Painter	23-12-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	22-10-2018	39,312.00	31.45
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Painting – Misc.	Ameer Ali	07-04-2021	21,448.00	17.16
Painting – Misc.	Ameer Ali	14-09-2021	4,345.20	3.48
Painting – Misc.	Ameer Ali	16-04-2021	4,252.50	3.40
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	20-02-2021	7,200.00	5.76
Plumbing – LS	Shaik Moiz	12-11-2018	22,800.00	18.24
Polishing	K.Srinu – Painter	18-09-2019	2,500.00	2.00
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
RCC – LS	Ashok constructions	08-02-2019	58,500.00	46.80
S.S.Railing	Mangilal	23-07-2019	63,055.80	50.44
Scaffolding	Radha Krishna	04-04-2019	2,121.00	1.70
Tile Fixing	Bhagvan sahay meena	19-01-2019	27,375.00	21.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	11-02-2019	13,690.00	10.95
Tiles fixing – Utility	Janardhan Prasad – Tiles	11-07-2019	3,145.00	2.52
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			2183764.17	1644.05

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80

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Painting – LS	K.Srinu – Painter	08-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	23-12-2019	25,000.00	20.00
Painting – Misc.	Ameer Ali	11-02-2021	4,180.00	3.34
Pavers	Janardhan Prasad – Tiles	25-02-2020	5,650.00	4.52
Plumbing – LS	Shaik Moiz	24-11-2020	5,400.00	4.32
Plumbing – Misc.	Shaik Moiz	12-02-2020	12,600.00	10.08
Polishing	Ameer Ali	24-11-2020	1,000.00	0.80
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	09-06-2020	43,593.75	34.88
RCC – LS	Ashok constructions	09-06-2020	242,187.50	193.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	26-02-2020	22,087.50	17.67
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	26-02-2020	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Block Total...			1339247.14	1071.40

Block No **I**

Flat / Floor No **34**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Civil Work – LS	Ramulamma	11-05-2020	9,164.00	7.33
Civil Work – LS	Ashok constructions	12-02-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	23-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	02-09-2020	96,875.00	77.50
Civil Work – Misc.	Ashok constructions	23-01-2020	34,875.00	27.90
Core cutting	Zaid	08-06-2020	1,175.00	0.94
Earth Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	08-05-2020	1,485.00	1.19
Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Thulasi Rani	31-07-2019	5,000.00	4.00
Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Tari Shyam	18-09-2019	6,000.00	4.80
Electrical – LS	Shaik shahed	23-07-2019	2,000.00	1.60
Electrical – Misc.	Shaik shahed	23-07-2019	400.00	0.32
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	22-01-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	08-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	23-12-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	06-01-2020	25,000.00	20.00
Painting – Misc.	Ameer Ali	07-03-2022	4,233.60	3.39
Painting – Misc.	Ameer Ali	11-02-2021	3,600.00	2.88
Painting – Misc.	Ameer Ali	14-09-2021	4,406.40	3.53
Pavers	Janardhan Prasad – Tiles	25-02-2020	5,650.00	4.52

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Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	1,875.00	1.50
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	12-02-2020	7,313.00	5.85
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	08-04-2019	1,344.00	1.08
Earth Work – Misc.	Radha Krishna	08-04-2019	312.50	0.25
Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	02-05-2019	786.80	0.63
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – Misc.	Naveen Akarapu	28-11-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	31-07-2019	18,375.00	14.70
Painting – LS	Ameer Ali	24-05-2022	16,562.50	13.25
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Pavers	Janardhan Prasad – Tiles	30-08-2019	5,424.00	4.34
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	30-04-2022	7,125.00	5.70
Plumbing – LS	Shaik Moiz	12-11-2018	17,100.00	13.68
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	04-03-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	04-03-2019	6,845.00	5.48
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			1223963.15	979.17

Block No I

Flat / Floor No 36

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Tari Shyam	03-08-2021	2,800.00	2.24
Aluminium Windows	D.Pandu	14-09-2021	2,440.00	1.95
Carpentry – LS	Rammilan	14-08-2021	5,037.00	4.03
Civil Work – LS	Ashok constructions	21-09-2021	207,090.00	165.67
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	26-05-2020	351,000.00	280.80
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Core cutting	Shaik Mohsin	02-09-2020	3,125.00	2.50

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Polishing	Ameer Ali	14-09-2021	2,500.00	2.00
RCC – LS	Ashok constructions	08-05-2020	438,750.00	351.00
S.S.Railing	Mangilal	23-11-2021	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	14-08-2021	29,168.10	23.33
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-08-2021	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	14-08-2021	1,572.50	1.26
Welding – Misc.	D.Pandur	14-09-2021	1,300.00	1.04
Welding – Misc.	D.Pandur	14-09-2021	976.00	0.78
Block Total...			2190830.45	1752.66

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	1,875.00	1.50
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	08-02-2019	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Radha Krishna	04-04-2019	792.00	0.63
Civil Work – Misc.	Radha Krishna	04-04-2019	945.00	0.76
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	24-06-2019	2,646.00	2.12
Earth Work – Misc.	Radha Krishna	13-06-2019	948.00	0.76
Earth Work – Misc.	Radha Krishna	30-10-2019	1,974.00	1.58
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Subba Rao	07-11-2017	15,924.50	12.74
Electrical – Misc.	Nagaraju	28-11-2019	6,600.00	5.28
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	15-10-2019	240.00	0.19
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	CH.Ramakrishna	30-08-2019	18,375.00	14.70
Painting – LS	Ameer Ali	29-12-2021	16,562.50	13.25
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	30-08-2019	5,424.00	4.34
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	29-12-2021	5,400.00	4.32
Plumbing – Misc.	Shaik Moiz	29-12-2021	1,350.00	1.08
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Tile Fixing	Janardhan Prasad – Tiles	23-07-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-07-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44

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Earth Work – Misc.	Radha Krishna	12-02-2020	2,592.00	2.07
Electrical – LS	Tari Shyam	11-10-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	74,403.44	59.52
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	08-05-2020	46,800.00	37.44
Painting – LS	Ameer Ali	30-03-2022	62,010.00	49.61
Plumbing – LS	Shaik Moiz	27-06-2020	17,500.00	14.00
Polishing	Ameer Ali	23-04-2022	5,000.00	4.00
RCC – LS	Ashok constructions	10-05-2019	409,500.00	327.60
RCC – LS	Ashok constructions	10-05-2019	73,710.00	58.97
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tiles fixing – Utility	Janardhan Prasad – Tiles	23-03-2022	3,145.00	2.52
Block Total...			2211784.68	1769.43

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-01-2022	2,960.00	2.37
Carpentry – Door beading.	Rammilan	08-04-2022	892.50	0.71
Carpentry – Door Shutters	Rammilan	08-04-2022	5,250.00	4.20
Civil Work – LS	Ashok constructions	30-01-2020	327,600.00	262.08
Civil Work – LS	Ashok constructions	18-12-2019	73,710.00	58.97
Civil Work – LS	Ashok constructions	30-04-2022	193,284.00	154.63
Civil Work – LS	Ashok constructions	18-12-2019	409,500.00	327.60
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	30-01-2020	58,968.00	47.17
Earth Work – LS	Ashok constructions	14-03-2019	327,600.00	262.08
Earth Work – LS	Ashok constructions	14-03-2019	58,968.00	47.17
Earth Work – Misc.	Radha Krishna	12-02-2020	2,592.00	2.07
Electrical – LS	Naveen Akarapu	26-09-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	74,403.44	59.52
Flase Ceiling	Rammilan	23-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	08-05-2020	46,800.00	37.44
Painting – LS	Ameer Ali	07-03-2022	62,010.00	49.61
Painting – Misc.	Ameer Ali	07-03-2022	4,180.00	3.34
Plumbing – LS	Shaik Moiz	27-05-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	27-05-2020	4,200.00	3.36
Polishing	Ameer Ali	23-04-2022	5,000.00	4.00
RCC – LS	Ashok constructions	10-05-2019	73,710.00	58.97
RCC – LS	Ashok constructions	10-05-2019	409,500.00	327.60
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-03-2022	13,690.00	10.95
Tiles fixing – Utility	Janardhan Prasad – Tiles	23-03-2022	3,145.00	2.52
Block Total...			2261754.48	1809.40

Block No I

Flat / Floor No 4

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	14-09-2021	1,565.00	1.25
Aluminium Windows	D.Pandu	21-12-2021	2,520.00	2.02
Carpentry – LS	Rammilan	14-08-2021	5,037.00	4.03
Civil Work – LS	Ashok constructions	13-10-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	20-01-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	24-12-2021	207,090.00	165.67
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Naveen Akarapu	05-10-2019	10,000.00	8.00
Electrical – LS	Tari Shyam	19-07-2021	9,000.00	7.20
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	45,886.00	36.71
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	09-06-2021	20,000.00	16.00
Painting – LS	Ameer Ali	20-01-2021	29,250.00	23.40
Painting – LS	Ameer Ali	23-10-2021	58,500.00	46.80
Plumbing – LS	Shaik Moiz	20-02-2021	12,600.00	10.08
RCC – LS	Ashok constructions	14-03-2019	438,750.00	351.00
RCC – LS	Ashok constructions	14-03-2019	78,975.00	63.18
S.S.Railing	Mangilal	23-11-2021	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	14-08-2021	29,168.10	23.33
Welding – Misc.	D.Pandu	14-09-2021	614.00	0.49
Welding – Misc.	D.Pandu	30-04-2022	1,200.00	0.96
Block Total...			2177801.84	1742.24

Block No I

Flat / Floor No 41

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Rukma Chary	08-07-2020	3,495.00	2.80
Carpentry – Misc.	Naveen Akarapu	03-10-2020	1,100.00	0.88
Civil Work – LS	Ashok constructions	24-11-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	242,187.00	193.75
Civil Work – LS	Ashok constructions	14-03-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	02-11-2021	3,248.75	2.60
Core cutting	Zaid	08-06-2020	1,175.00	0.94
Earth Work – LS	Ashok constructions	03-08-2019	34,875.36	27.90
Earth Work – LS	Ashok constructions	03-08-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	08-05-2020	938.00	0.75
Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	12-02-2020	7,313.00	5.85
Electrical – LS	Naveen Akarapu	03-10-2020	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	03-10-2020	6,925.00	5.54
Granite Work – Misc.	Janardhan Prasad – Tiles	05-08-2019	10,000.00	8.00
Painting – LS	Ameer Ali	13-10-2020	15,625.00	12.50
Painting – LS	Abdul Aleem	20-02-2021	15,625.00	12.50
Painting – LS	K.Srinu – Painter	02-09-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	18-09-2019	21,000.00	16.80

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Civil Work – LS	Ashok constructions	11-10-2021	517,725.00	414.18
Civil Work – LS	Ashok constructions	21-09-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	19-10-2020	517,725.00	414.18
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Earth Work – LS	Ashok constructions	23-01-2020	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	23-03-2019	3,600.00	2.88
Earth Work – Misc.	Radha Krishna	15-07-2019	6,720.00	5.38
Electrical – LS	Tari Shyam	03-10-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	09-06-2021	10,000.00	8.00
Electrical – Misc.	Tari Shyam	09-06-2021	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	09-05-2022	58,916.00	47.13
Granite Work – Misc.	Janardhan Prasad – Tiles	09-11-2021	20,000.00	16.00
Painting – LS	Ameer Ali	19-11-2021	31,005.00	24.80
Plumbing – LS	Shaik Moiz	23-11-2021	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Tiles fixing – Utility	Janardhan Prasad – Tiles	18-06-2022	7,719.00	6.18
Block Total...			2030570.00	1624.46

Block No I

Flat / Floor No 43

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2021	414,180.00	331.34
Civil Work – Misc.	Ashok constructions	20-04-2021	438,750.00	351.00
Core cutting	Shaik Mohsin	02-11-2021	3,248.75	2.60
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	23-01-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	07-12-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	28-10-2020	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	09-11-2021	20,000.00	16.00
Painting – LS	Ameer Ali	04-12-2021	31,005.00	24.80
Plumbing – LS	Shaik Moiz	23-11-2021	16,800.00	13.44
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Block Total...			1872888.75	1498.31

Block No I

Flat / Floor No 44

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	1,360.00	1.09
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	19-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	19-06-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	24-06-2022	114,312.50	91.45
Core cutting	Shaik Mohsin	04-11-2020	2,415.00	1.93
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	23-01-2020	34,875.00	27.90
Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Electrical – LS	Tari Shyam	08-06-2020	6,000.00	4.80
Electrical – Misc.	Tari Shyam	23-11-2021	75,520.00	12.92
Granite Work – Misc.	Janardhan Prasad – Tiles	09-11-2021	20,000.00	16.00
Painting – LS	Ameer Ali	04-12-2021	31,005.00	24.80
Plumbing – LS	Shaik Moiz	23-11-2021	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Tiles fixing – Utility	Janardhan Prasad – Tiles	18-06-2022	7,719.00	6.18
Block Total...			1000000.00	800.00

Block Wise Detailed Report

Project : AGH

Civil Work – Misc.	Ashok constructions			
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-05-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	25-06-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	31-03-2021	10,000.00	8.00
Electrical – LS	Tari Shyam	19-07-2021	9,000.00	7.20
Elevation cladding	Karunakar Reddy – Roof tiles	21-09-2021	58,916.00	47.13
Granite Work – Misc.	Janardhan Prasad – Tiles	09-06-2021	20,000.00	16.00
Painting – LS	Ameer Ali	14-08-2021	58,500.00	46.80
Painting – LS	Ameer Ali	03-08-2021	58,500.00	46.80
Painting – LS	Ameer Ali	29-06-2021	29,250.00	23.40
Pavers	Janardhan Prasad – Tiles	14-08-2021	5,922.00	4.74
Plumbing – LS	Shaik Moiz	14-09-2021	7,200.00	5.76
Plumbing – LS	Shaik Moiz	22-06-2021	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Polishing	Ameer Ali	14-09-2021	2,500.00	2.00
RCC – LS	Ashok constructions	09-07-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	09-07-2020	78,975.00	63.18
S.S.Railing	Mangilal	23-11-2021	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	14-08-2021	34,907.00	27.93
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-08-2021	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	14-08-2021	1,572.50	1.26
Welding – Misc.	D.Pandu	14-09-2021	976.00	0.78
Block Total...			2291929.74	1833.54

Block No I

Flat / Floor No 46

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Civil Work – LS	Ashok constructions	20-01-2021	414,180.00	331.34
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	18-12-2019	351,000.00	280.80
Earth Work – LS	Ashok constructions	18-12-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	02-09-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Granite Work – Misc.	Janardhan Prasad – Tiles	15-02-2022	20,000.00	16.00
Painting – LS	Ameer Ali	11-12-2021	31,005.00	24.80
Plumbing – LS	Shaik Moiz	11-12-2021	21,000.00	16.80
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	18-06-2022	10,267.50	8.21
Block Total...			1945996.16	1556.80

Block No I

Flat / Floor No 47

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Frames	T.Satish	11-02-2021	4,590.00	3.67
Civil Work – LS	Ashok constructions	08-05-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	05-05-2021	207,090.00	165.67
Civil Work – Misc.	Ashok constructions	26-05-2020	351,000.00	280.80
Core cutting	Shaik Mohsin	08-07-2020	2,825.00	2.26

Block Wise Detailed Report

Project : AGH

RCC – LS	Ashok constructions	23-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	23-01-2020	78,975.00	63.18
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	23-12-2020	46,650.00	37.32
Block Total...			2261374.55	1809.10

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Civil Work – LS	Ashok constructions	29-10-2020	114,313.00	91.45
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	09-02-2019	262,500.00	210.00
Civil Work – Misc.	Radha Krishna	04-04-2019	1,125.00	0.90
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	15-04-2019	1,080.00	0.86
Earth Work – Misc.	Radha Krishna	13-05-2019	731.50	0.59
Earth Work – Misc.	Radha Krishna	13-05-2019	540.00	0.43
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Radha Krishna	02-05-2019	1,062.00	0.85
Earth Work – Misc.	Ananth Reddy	03-10-2017	12,500.00	10.00
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – LS	Nagaraju	06-06-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	K.Srinu – Painter	20-05-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	12-11-2018	17,100.00	13.68
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	CH.Rambabu	18-07-2017	6,300.50	5.04
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	19-01-2019	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-01-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	A. Veerachary	21-08-2019	805.00	0.64
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			1319594.45	1055.68

Block No I

Flat / Floor No 49

Block Wise Detailed Report

Project : AGH

Plumbing – LS	Shaik Moiz	20-02-2021	16,800.00	13.44
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Tile Fixing	Janardhan Prasad – Tiles	20-01-2021	48,596.70	38.88
Block Total...			2305868.12	1844.69

Block No **I**

Flat / Floor No **5**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	0.00
Earth Work – LS	Ashok constructions	08-02-2019	44,500.00	35.60
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Painting – LS	Navin Kumar	30-07-2018	1,856.25	1.49
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	Madhusudhan	05-05-2017	14,486.50	11.59
Welding – Misc.	D.Pandu	30-04-2022	1,300.00	1.04
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			901664.21	706.33

Block No **I**

Flat / Floor No **50**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	1,360.00	1.09
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	27-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	27-06-2020	242,187.50	193.75
Core cutting	Shaik Mohsin	04-11-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	15-10-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	22-10-2019	34,875.00	27.90
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80
Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	21-09-2021	57,783.00	46.23
Granite Work – Misc.	Janardhan Prasad – Tiles	27-11-2021	10,000.00	8.00
Painting – LS	K.Srinivas	29-12-2021	33,125.00	26.50
Painting – LS	K.Srinu – Painter	13-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	24-11-2020	12,600.00	10.08
Polishing	K.Srinu – Painter	31-05-2022	2,500.00	2.00
RCC – LS	Ashok constructions	08-05-2020	242,187.00	193.75
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	23,550.00	18.84
Block Total...			1117301.25	893.84

Block No **I**

Flat / Floor No **51**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : AGH

Earth Work – LS	Ashok constructions	30-01-2020	157,243.40	125.79
Earth Work – LS	Ashok constructions	18-12-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	18-12-2019	34,874.00	27.90
Earth Work – Misc.	Ashok constructions	30-01-2020	28,303.82	22.64
Electrical – LS	Tari Shyam	28-10-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	22-06-2021	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	09-05-2022	58,916.00	47.13
Granite Work – Misc.	Janardhan Prasad – Tiles	23-03-2022	20,000.00	16.00
Painting – LS	Ameer Ali	27-11-2021	31,005.00	24.80
Plumbing – LS	Shaik Moiz	11-12-2021	21,000.00	16.80
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
RCC – LS	Ashok constructions	14-12-2020	517,725.00	414.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Tiles fixing – Utility	Janardhan Prasad – Tiles	17-05-2022	7,719.00	6.18
Welding – Misc.	D.Pandur	25-06-2022	1,200.00	0.96
Welding – Misc.	D.Pandur	25-06-2022	2,640.00	2.11
Block Total...			2041707.89	1633.37

Block No I

Flat / Floor No 53

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandur	21-12-2021	1,360.00	1.09
Civil Work – LS	Ashok constructions	02-09-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	03-10-2020	228,625.00	182.90
Core cutting	Shaik Mohsin	20-01-2021	4,873.12	3.90
Core cutting	Shaik Mohsin	24-11-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	11-10-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	22-10-2019	34,876.00	27.90
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80
Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	09-05-2022	57,783.00	46.23
Granite Work – Misc.	Janardhan Prasad – Tiles	27-11-2021	10,000.00	8.00
Painting – LS	K.Srinivas	29-12-2021	33,125.00	26.50
Painting – LS	K.Srinu – Painter	13-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	24-11-2020	12,600.00	10.08
Polishing	K.Srinu – Painter	31-05-2022	2,500.00	2.00
RCC – LS	Ashok constructions	08-05-2020	242,187.00	193.75
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	23,550.00	18.84
Block Total...			1113456.62	890.77

Block No I

Flat / Floor No 54

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-11-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	09-11-2021	517,725.00	414.18
Earth Work – LS	Ashok constructions	18-12-2019	63,180.00	50.54
Earth Work – LS	Ashok constructions	18-12-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	08-05-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	28-07-2021	10,000.00	8.00
Painting – LS	K.Srinu – Painter	15-02-2022	31,137.50	24.91

Block Wise Detailed Report

Project : AGH

Earth Work – Misc.	Ashok constructions			
Electrical – LS	Tari Shyam	19-01-2022	10,000.00	8.00
Electrical – LS	Tari Shyam	18-07-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	81,576.00	65.26
Flase Ceiling	Rammilan	09-10-2021	2,520.00	2.02
Painting – LS	Ameer Ali	20-01-2021	29,250.00	23.40
Painting – LS	Ameer Ali	02-11-2021	58,200.00	46.56
Plumbing – LS	Shaik Moiz	11-02-2021	16,800.00	13.44
RCC – LS	Ashok constructions	18-12-2019	409,500.00	327.60
RCC – LS	Ashok constructions	18-12-2019	73,710.00	58.97
S.S.Railing	Mangilal	23-11-2021	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	20-04-2021	40,119.80	32.10
Block Total...			2309002.29	1847.20

Block No **I**

Flat / Floor No **56**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Rukma Chary	20-02-2021	3,060.00	2.45
Carpentry – Misc.	A.Rukma Chary	20-02-2021	459.00	0.37
Civil Work – LS	Ashok constructions	10-11-2020	228,625.00	182.90
Civil Work – LS	Ashok constructions	29-10-2020	285,781.00	228.62
Civil Work – LS	Ashok constructions	31-12-2021	114,312.50	91.45
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	02-09-2020	6,000.00	4.80
Electrical – LS	Nagaraju	31-07-2019	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	55,517.00	44.41
Painting – LS	Ameer Ali	24-11-2020	15,625.00	12.50
Painting – LS	Ameer Ali	20-02-2021	31,250.00	25.00
Plumbing – LS	Shaik Moiz	11-02-2021	12,600.00	10.08
RCC – LS	Ashok constructions	09-06-2020	242,187.50	193.75
RCC – LS	Ashok constructions	09-06-2020	43,593.75	34.88
S.S.Railing	Mangilal	23-11-2021	4,729.18	3.78
Welding – Misc.	D.Pandu	30-04-2022	1,200.00	0.96
Welding – Misc.	D.Pandu	25-06-2022	1,200.00	0.96
Block Total...			1245689.93	996.55

Block No **I**

Flat / Floor No **57**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	08-05-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	14-03-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Radha Krishna	15-10-2019	1,600.00	1.28

Block Wise Detailed Report

Project : AGH

Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	22-03-2021	5,400.00	4.32
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – Misc.	CH.Rambabu	18-07-2017	6,300.50	5.04
Tile Fixing	Janardhan Prasad – Tiles	15-10-2019	16,912.33	13.53
Tile Fixing	Janardhan Prasad – Tiles	30-10-2019	6,780.00	5.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-10-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			1224708.43	979.77

Block No I

Flat / Floor No 58

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	24-12-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	09-11-2021	517,725.00	414.18
Earth Work – LS	Ashok constructions	19-11-2021	180,068.00	144.05
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	23-10-2021	10,000.00	8.00
Electrical – LS	Tari Shyam	31-12-2020	5,000.00	4.00
Electrical – Misc.	Tari Shyam	23-10-2021	2,000.00	1.60
Painting – LS	Ameer Ali	15-02-2022	31,005.00	24.80
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
RCC – LS	Ashok constructions	05-05-2021	483,210.00	386.57
Welding – Misc.	D.Pandu	30-04-2022	1,300.00	1.04
Block Total...			1840738.00	1472.59

Block No I

Flat / Floor No 59

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Tari Shyam	03-08-2021	2,825.00	2.26
Aluminium Windows	D.Pandu	14-09-2021	2,680.00	2.14
Carpentry – Misc.	A.Rukma Chary	07-04-2021	5,685.00	4.55
Civil Work – LS	Ashok constructions	09-06-2020	73,710.00	58.97
Civil Work – LS	Ashok constructions	09-06-2020	409,500.00	327.60
Civil Work – LS	Ashok constructions	09-07-2020	327,600.00	262.08
Civil Work – LS	Ashok constructions	02-11-2021	207,090.00	165.67
Civil Work – Misc.	Ashok constructions	09-07-2020	58,968.00	47.17
Core cutting	Shaik Mohsin	14-09-2020	3,750.00	3.00
Earth Work – LS	Ashok constructions	09-06-2020	58,968.00	47.17
Earth Work – LS	Ashok constructions	09-06-2020	327,600.00	262.08
Earth Work – Misc.	Thulasi Rani	31-07-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	11-05-2020	10,000.00	8.00
Electrical – LS	Nagaraju	06-09-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	07-07-2021	9,000.00	7.20
Electrical – Misc.	Tari Shyam	07-07-2021	1,800.00	1.44
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	75,963.00	60.77

Block Wise Detailed Report

Project : AGH

Block No I

Flat / Floor No 6

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Rukma Chary	02-09-2020	8,540.00	6.83
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – LS	A.Rukma Chary	13-08-2020	4,815.00	3.85
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	09-06-2021	31,590.00	25.27
Civil Work – LS	Ashok constructions	09-06-2021	175,500.00	140.40
Civil Work – LS	Ashok constructions	14-03-2019	78,975.00	63.18
Civil Work – LS	Ashok constructions	14-03-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	10-05-2019	63,180.00	50.54
Civil Work – LS	Ashok constructions	10-05-2019	351,000.00	280.80
Core cutting	B.Pochaiah	18-09-2019	2,450.00	1.96
Earth Work – LS	Ashok constructions	09-02-2019	46,800.00	37.44
Earth Work – LS	Ashok constructions	08-02-2019	225,900.00	180.72
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Electrical – LS	Naveen Akarapu	05-03-2020	9,000.00	7.20
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	57,942.50	46.35
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Flase Ceiling	Ramjan Mohammad	09-07-2020	2,370.00	1.90
Granite Work – Misc.	Janardhan Prasad – Tiles	21-08-2019	20,000.00	16.00
Painting – LS	Ameer Ali	29-06-2021	29,250.00	23.40
Painting – LS	K.Srinu – Painter	02-09-2020	40,950.00	32.76
Painting – Misc.	Ameer Ali	07-03-2022	8,121.75	6.50
Painting – Misc.	K.Srinu – Painter	06-06-2019	39,312.00	31.45
Painting – Misc.	Ameer Ali	14-09-2021	3,588.75	2.87
Plumbing – LS	Shaik Moiz	09-06-2021	7,200.00	5.76
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Polishing	Ameer Ali	07-07-2021	5,000.00	4.00
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
RCC – LS	Ashok constructions	08-02-2019	58,500.00	0.00
Tile Fixing	Janardhan Prasad – Tiles	13-08-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-08-2020	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-12-2020	12,845.00	10.28
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			2205813.10	1717.85

Block No I

Flat / Floor No 60

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Tari Shyam	03-08-2021	1,475.00	1.18
Aluminium Windows	D.Pandu	14-09-2021	2,680.00	2.14
Civil Work – LS	Ashok constructions	24-11-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	31-12-2021	114,312.50	91.45
Civil Work – LS	Ashok constructions	03-10-2020	285,781.00	228.62
Core cutting	Shaik Mohsin	05-05-2021	1,650.00	1.32
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00

Block Wise Detailed Report

Project : AGH

Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-09-2021	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	14-09-2021	1,572.50	1.26
Welding – Misc.	D.Pandu	14-09-2021	1,072.00	0.86
Welding – Misc.	D.Pandu	14-09-2021	1,300.00	1.04
Block Total...			1296759.84	1037.41

Block No I

Flat / Floor No 61

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	08-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	04-04-2019	945.00	0.76
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	13-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	18-09-2019	6,720.00	5.38
Earth Work – Misc.	Radha Krishna	08-05-2019	5,460.00	4.37
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – LS	Nagaraju	31-07-2019	5,500.00	4.40
Electrical – Misc.	Nagaraju	22-10-2019	1,100.00	0.88
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	06-06-2019	18,375.00	14.70
Painting – LS	Ameer Ali	09-11-2021	16,562.00	13.25
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	14-09-2021	5,400.00	4.32
Plumbing – LS	Shaik Moiz	01-12-2018	12,600.00	10.08
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	22-04-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	22-04-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1242459.56	993.97

Block No I

Flat / Floor No 62

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Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Earth Work – Misc.	Radha Krishna	04-12-2019	1,300.00	1.04
Earth Work – Misc.	Radha Krishna	04-12-2019	560.00	0.45
Earth Work – Misc.	Radha Krishna	13-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Subba Rao	07-11-2017	8,728.50	6.98
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – LS	Nagaraju	06-09-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	24-06-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Painting – Misc.	Ameer Ali	11-02-2021	1,181.00	0.94
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	27-06-2020	5,700.00	4.56
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tile Fixing	Janardhan Prasad – Tiles	22-04-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	22-04-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1204579.16	953.58

Block No **I**

Flat / Floor No **63**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door beading.	V.Anand – Carpenter	05-10-2019	360.00	0.29
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	1,875.00	1.50
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Radha Krishna	30-12-2019	1,300.00	1.04
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	13-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89

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Tile Fixing	Janardhan Prasad – Tiles	31-07-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	31-07-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1179030.59	933.14

Block No I

Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	60.00	0.05
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	20-05-2019	1,530.00	1.22
Earth Work – Misc.	Radha Krishna	20-05-2019	600.00	0.48
Earth Work – Misc.	Radha Krishna	20-05-2019	480.00	0.38
Earth Work – Misc.	Radha Krishna	20-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	13-05-2019	1,275.00	1.02
Earth Work – Misc.	Radha Krishna	13-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Earth Work – Misc.	Radha Krishna	18-09-2019	1,505.00	1.20
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Electrical – LS	Nagaraju	06-09-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	22-04-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	24-06-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – LS	Ameer Ali	29-07-2020	15,625.00	12.50
Painting – Misc.	Ameer Ali	14-09-2021	3,066.51	2.45
Painting – Misc.	Ameer Ali	11-02-2021	1,865.43	1.49
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	13-08-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	16,912.50	13.53
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	6,845.00	5.48

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Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Granite Work – Misc.	Janardhan Prasad – Tiles	15-10-2019	20,000.00	16.00
Painting – LS	K.Srinu – Painter	05-10-2019	46,800.00	37.44
Plumbing – LS	Shaik Moiz	30-12-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	27-05-2020	8,400.00	6.72
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
Welding – Misc.	D.Pandu	25-06-2022	2,640.00	2.11
Welding – Misc.	D.Pandu	25-06-2022	1,200.00	0.96
Block Total...			1905713.55	1524.57

Block No I

Flat / Floor No 66

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Rukma Chary	19-10-2020	6,037.50	4.83
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	20-01-2021	207,090.00	165.67
Civil Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Civil Work – LS	Ashok constructions	23-07-2019	78,975.00	63.18
Civil Work – LS	Ashok constructions	23-07-2019	438,750.00	351.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	Mustafa	27-05-2020	3,350.00	2.68
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Electrical – LS	Naveen Akarapu	23-12-2020	9,500.00	7.60
Electrical – Misc.	Naveen Akarapu	23-12-2020	1,900.00	1.52
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	05-10-2019	46,800.00	37.44
Painting – LS	K.Srinu – Painter	31-03-2021	29,250.00	23.40
Painting – LS	K.Srinu – Painter	25-06-2020	40,950.00	32.76
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,650.00	4.52
Plumbing – LS	Shaik Moiz	30-12-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	27-05-2020	8,400.00	6.72
Plumbing – LS	Shaik Moiz	22-03-2021	7,200.00	5.76
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	07-07-2021	2,500.00	2.00
Polishing	Ameer Ali	22-06-2021	2,500.00	2.00
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	A.Rukma Chary	23-12-2020	3,628.00	2.90
Block Total...			2212744.05	1770.20

Block No I

Flat / Floor No 67

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
		04-12-2019	74,403.30	59.52

Block Wise Detailed Report

Project : AGH

Flat / Floor No 68

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	2,205.00	1.76
Carpentry – Door Shutters	Rammilan	29-01-2022	2,000.00	1.60
Civil Work – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Civil Work – LS	Ashok constructions	19-06-2020	63,180.00	50.54
Civil Work – LS	Ashok constructions	19-06-2020	351,000.00	280.80
Core cutting	Shaik Mohsin	29-07-2020	2,825.00	2.26
Earth Work – Misc.	Ashok constructions	04-03-2019	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	04-03-2019	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Naveen Akarapu	05-03-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	54,192.81	43.35
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Painting – LS	K.Srinu – Painter	13-08-2020	29,250.00	23.40
Painting – LS	K.Srinivas	20-02-2021	58,500.00	46.80
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – LS	Shaik Moiz	13-08-2020	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Polishing	K.Srinu – Painter	31-05-2022	5,000.00	4.00
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
Tiles fixing – Utility	Janardhan Prasad – Tiles	23-03-2022	1,387.50	1.11
Block Total...			2063470.31	1650.78

Block No I

Flat / Floor No 69

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	2,205.00	1.76
Civil Work – LS	Ashok constructions	17-03-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	10-11-2020	517,725.00	414.18
Core cutting	Shaik Mohsin	22-03-2021	4,650.00	3.72
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Naveen Akarapu	11-10-2019	10,000.00	8.00
Electrical – LS	Tari Shyam	06-06-2022	10,000.00	8.00
Electrical – LS	Nagaraju	31-07-2019	5,000.00	4.00
Electrical – Misc.	Tari Shyam	06-06-2022	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	58,916.00	47.13
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	22-06-2021	20,000.00	16.00
Painting – LS	K.Srinu – Painter	07-07-2021	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – LS	Shaik Moiz	22-03-2021	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	34,906.96	27.93
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-03-2022	10,267.50	8.21

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Earth Work – LS	Ashok constructions	08-02-2019	225,900.00	180.72
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Electrical – LS	Naveen Akarapu	16-11-2020	9,000.00	7.20
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	57,942.50	46.35
Flase Ceiling	Ramjan Mohammad	09-07-2020	2,370.00	1.90
Granite Work – Misc.	Janardhan Prasad – Tiles	21-08-2019	20,000.00	16.00
Painting – LS	K.Srinu – Painter	02-09-2020	40,950.00	32.76
Painting – LS	Ameer Ali	29-06-2021	29,250.00	23.40
Painting – Misc.	K.Srinu – Painter	06-06-2019	39,312.00	31.45
Plumbing – LS	Shaik Moiz	09-06-2021	7,200.00	5.76
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Polishing	Ameer Ali	07-07-2021	5,000.00	4.00
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
RCC – LS	Ashok constructions	08-02-2019	58,500.00	46.80
Tile Fixing	Janardhan Prasad – Tiles	13-08-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-08-2020	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-12-2020	12,845.00	10.28
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			2194102.60	1755.28

Block No I

Flat / Floor No 70

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	D.Pandu	21-12-2021	2,205.00	1.76
Carpentry – Door Shutters	Rammilan	29-01-2022	2,000.00	1.60
Civil Work – LS	Ashok constructions	20-01-2021	517,725.00	414.18
Civil Work – LS	Ashok constructions	17-03-2021	414,180.00	331.34
Civil Work – LS	Ashok constructions	25-06-2022	207,090.00	165.67
Core cutting	Shaik Mohsin	05-05-2021	2,825.00	2.26
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Tari Shyam	19-11-2019	10,000.00	8.00
Electrical – LS	Nagaraju	31-07-2019	2,000.00	1.60
Electrical – Misc.	Tari Shyam	19-11-2019	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	58,916.00	47.13
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	04-09-2021	20,000.00	16.00
Painting – LS	Ameer Ali	05-05-2021	29,250.00	23.40
Painting – LS	K.Srinu – Painter	19-01-2022	62,010.00	49.61
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Polishing	K.Srinu – Painter	31-05-2022	5,000.00	4.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	33,274.80	26.62
Tiles fixing – Utility	Janardhan Prasad – Tiles	23-03-2022	1,387.50	1.11
Block Total...			2251088.30	1800.87

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Plumbing – LS	Zaid	14-12-2020	12,600.00	10.08
Polishing	Ameer Ali	23-04-2022	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	242,187.50	0.00
Tile Fixing	Janardhan Prasad – Tiles	21-12-2021	23,550.00	18.84
Block Total...			1142593.53	720.32

Block No I

Flat / Floor No 72

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	21-01-2022	386,568.00	309.25
Civil Work – LS	Ashok constructions	24-12-2021	483,210.00	386.57
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – LS	Radha Krishna	30-12-2019	1,300.00	1.04
Earth Work – LS	Ashok constructions	17-03-2021	180,068.00	144.05
Earth Work – Misc.	Radha Krishna	23-12-2019	1,050.00	0.84
Electrical – LS	Tari Shyam	27-11-2021	6,000.00	4.80
Electrical – LS	Tari Shyam	31-12-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	04-12-2021	4,000.00	3.20
RCC – LS	Ashok constructions	17-03-2021	483,210.00	386.57
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Block Total...			1747756.00	1398.20

Block No I

Flat / Floor No 73

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	21-01-2022	386,568.00	309.25
Civil Work – LS	Ashok constructions	24-12-2021	483,210.00	386.57
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Bipini Nahak	31-12-2020	16,500.00	13.20
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	09-06-2021	180,068.00	144.05
Earth Work – Misc.	Radha Krishna	23-12-2019	1,050.00	0.84
Earth Work – Misc.	Radha Krishna	06-06-2019	1,500.00	1.20
Electrical – LS	Tari Shyam	20-02-2021	5,000.00	4.00
Electrical – LS	Tari Shyam	27-11-2021	6,000.00	4.80
Electrical – LS	Tari Shyam	04-12-2021	4,000.00	3.20
Plumbing – LS	Shaik Moiz	25-06-2022	17,500.00	14.00
RCC – LS	Ashok constructions	17-03-2021	225,085.00	180.07
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Block Total...			1766018.50	1412.81

Block No I

Flat / Floor No 74

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	0.00
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95

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Earth Work – Misc.	Radha Krishna			
Earth Work – Misc.	Radha Krishna	02-05-2019	7,938.00	6.35
Electrical – Misc.	Naveen Akarapu	28-11-2019	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	24-11-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Painting – Misc.	Ameer Ali	07-03-2022	5,390.00	4.31
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Painting – Misc.	Ameer Ali	11-02-2021	3,234.00	2.59
Plumbing – LS	Shaik Moiz	24-11-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	15-04-2019	12,600.00	10.08
Polishing	Ameer Ali	22-06-2021	1,000.00	0.80
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	383.33	0.31
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Block Total...			1195137.18	801.11

Block No I

Flat / Floor No 75

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Naveen Akarapu	22-01-2020	1,385.00	1.11
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	14-03-2019	242,187.00	193.75
Civil Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95
Civil Work – Misc.	Radha Krishna	15-10-2019	1,200.00	0.96
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	23-12-2019	312.00	0.25
Earth Work – Misc.	Radha Krishna	04-12-2019	200.00	0.16
Electrical – LS	Naveen Akarapu	06-01-2020	1,100.00	0.88
Electrical – LS	Naveen Akarapu	06-01-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	01-07-2019	21,000.00	16.80

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Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Naveen Akarapu	22-01-2020	1,385.00	1.11
Carpentry – Misc.	Naveen Akarapu	30-10-2019	1,875.00	1.50
Carpentry – Misc.	Naveen Akarapu	30-10-2019	420.00	0.34
Civil Work – LS	Ashok constructions	08-05-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	14-03-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	15-10-2019	2,080.00	1.66
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	04-12-2019	864.00	0.69
Earth Work – Misc.	Radha Krishna	23-12-2019	312.00	0.25
Earth Work – Misc.	Radha Krishna	20-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	01-07-2019	748.80	0.60
Earth Work – Misc.	Radha Krishna	30-10-2019	1,974.00	1.58
Earth Work – Misc.	Radha Krishna	30-10-2019	463.20	0.37
Earth Work – Misc.	Radha Krishna	04-12-2019	6,187.30	4.95
Earth Work – Misc.	Radha Krishna	04-12-2019	200.00	0.16
Earth Work – Misc.	Radha Krishna	22-04-2019	5,859.00	4.69
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Electrical – LS	Naveen Akarapu	06-01-2020	1,100.00	0.88
Electrical – LS	Naveen Akarapu	06-01-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	10,000.00	8.00
Painting – LS	CH.Ramakrishna	30-08-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	20-05-2019	21,000.00	16.80
Painting – LS	Ameer Ali	05-05-2021	15,625.00	12.50
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	15-04-2019	12,600.00	10.08
Plumbing – LS	Shaik Moiz	05-05-2021	5,400.00	4.32
Polishing	Ameer Ali	22-06-2021	1,000.00	0.80
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tile Fixing	Janardhan Prasad – Tiles	15-10-2019	16,912.33	13.53
Tile Fixing	Janardhan Prasad – Tiles	30-10-2019	6,780.00	5.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-10-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	383.33	0.31
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	A.Rukma Chary	19-08-2020	1,465.00	1.17
Block Total...			1207698.31	966.16

Block No I

Flat / Floor No 77

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-01-2020	96,875.00	77.50

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Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	31-07-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	13-05-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	Ameer Ali	11-02-2021	1,417.50	1.13
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,412.62	5.93
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Pavers	Janardhan Prasad – Tiles	05-08-2019	5,424.00	4.34
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	K.Srinu – Painter	13-08-2020	1,250.00	1.00
Polishing	K.Srinu – Painter	18-09-2019	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	10,000.00	8.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	0.00
Tile Fixing	Janardhan Prasad – Tiles	24-06-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	24-06-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	21-08-2019	1,300.00	1.04
Block Total...			1208940.49	948.40

Block No I

Flat / Floor No 78

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Civil Work – LS	Ashok constructions	02-09-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	29-07-2020	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	06-01-2020	43,593.76	34.88
Civil Work – Misc.	Ashok constructions	06-01-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	29-07-2020	34,875.00	27.90
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Crack Filling	Ameer Ali	24-11-2020	220.00	0.18
Earth Work – LS	Ashok constructions	14-08-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	14-08-2019	34,875.00	27.90
Earth Work – LS	Radha Krishna	30-12-2019	3,437.33	2.75
Earth Work – Misc.	Radha Krishna	23-12-2019	354.00	0.28
Earth Work – Misc.	Radha Krishna	08-05-2020	938.00	0.75
Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Nagaraju	30-08-2019	2,000.00	1.60
Electrical – LS	Tari Shyam	07-12-2019	6,000.00	4.80
Electrical – Misc.	Nagaraju	22-10-2019	400.00	0.32
Electrical – Misc.	Tari Shyam	07-12-2019	1,200.00	0.96
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	Ameer Ali	13-10-2020	15,625.00	12.50
Painting – Misc.	Ameer Ali	16-04-2021	1,653.75	1.32

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Aluminium Windows	Tari Shyam	03-08-2021	1,475.00	1.18
Carpentry – Misc.	A.Rukma Chary	07-04-2021	3,495.00	2.80
Civil Work – LS	Ashok constructions	09-06-2021	114,312.50	91.45
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	15-10-2019	1,600.00	1.28
Core cutting	Shaik Mohsin	20-01-2021	4,873.12	3.90
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Radha Krishna	30-12-2019	3,437.33	2.75
Earth Work – Misc.	Radha Krishna	23-12-2019	354.00	0.28
Earth Work – Misc.	Radha Krishna	20-05-2019	950.00	0.76
Earth Work – Misc.	Radha Krishna	13-05-2019	731.50	0.59
Earth Work – Misc.	Radha Krishna	15-04-2019	2,156.00	1.72
Earth Work – Misc.	Radha Krishna	30-10-2019	1,316.00	1.05
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Radha Krishna	22-04-2019	2,100.00	1.68
Earth Work – Misc.	Radha Krishna	08-05-2019	6,615.00	5.29
Electrical – LS	Tari Shyam	19-07-2021	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – LS	Ameer Ali	09-10-2021	15,625.00	12.50
Painting – Misc.	Ameer Ali	11-02-2021	9,351.56	7.48
Painting – Misc.	Ameer Ali	23-04-2021	31,250.00	25.00
Pavers	Janardhan Prasad – Tiles	31-03-2021	5,922.00	4.74
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Polishing	Ameer Ali	22-06-2021	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	31-03-2021	23,550.00	18.84
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	31-03-2021	6,845.00	5.48
Block Total...			1216393.48	973.11

Block No I

Flat / Floor No 80

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	0.00
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	23-01-2020	17,437.50	13.95
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	08-04-2019	1,100.90	0.88
Earth Work – Misc.	Radha Krishna	23-07-2019	1,505.40	1.20
Earth Work – Misc.	Radha Krishna	23-07-2019	2,478.00	1.98
Earth Work – Misc.	Radha Krishna	06-06-2019	568.00	0.45

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Welding – Misc.	A. Veerachary	21-08-2019	1,300.00	1.04
Block Total...			1165113.96	738.34

Block No I

Flat / Floor No 81

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	Rammilan	06-06-2022	2,550.00	2.04
Civil Work – LS	Ashok constructions	02-09-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	03-10-2020	414,180.00	331.34
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – LS	Tari Shyam	29-07-2020	9,500.00	7.60
Electrical – Misc.	Tari Shyam	29-07-2020	1,900.00	1.52
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Flase Ceiling	Rammilan	18-10-2021	2,800.00	2.24
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2021	20,000.00	16.00
Painting – LS	K.Srinu – Painter	07-03-2022	43,407.00	34.73
Painting – LS	Ameer Ali	24-11-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Pavers	Janardhan Prasad – Tiles	23-03-2022	4,000.00	3.20
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Polishing	K.Srinu – Painter	31-05-2022	5,000.00	4.00
RCC – LS	Ashok constructions	19-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	19-06-2020	438,750.00	351.00
Tile Fixing	Janardhan Prasad – Tiles	27-11-2021	34,906.96	27.93
Welding – Misc.	D.Pandu	30-04-2022	1,300.00	1.04
Welding – Misc.	D.Pandu	30-04-2022	1,200.00	0.96
Block Total...			1969982.62	1575.99

Block No I

Flat / Floor No 82

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Rammilan	06-06-2022	1,260.00	1.01
Carpentry – Door Shutters	Rammilan	06-06-2022	2,550.00	2.04
Civil Work – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Civil Work – LS	Ashok constructions	24-11-2020	351,000.00	280.80
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	29-07-2020	9,500.00	7.60
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – Misc.	Tari Shyam	29-07-2020	1,900.00	1.52
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2021	20,000.00	16.00
Painting – LS	K.Srinu – Painter	24-11-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Pavers	Janardhan Prasad – Tiles	23-03-2022	4,000.00	3.20
Plumbing – LS	Shaik Moiz	14-12-2020	16,800.00	13.44
Plumbing – Misc.	Mustafa	08-04-2022	3,000.00	2.40
Plumbing – Misc.	Shaik Moiz	14-12-2020	4,200.00	3.36

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Earth Work – LS	Ashok constructions			
Electrical – LS	Tari Shyam	28-10-2020	5,500.00	4.40
Electrical – LS	Naveen Akarapu	11-10-2019	2,000.00	1.60
Electrical – Misc.	Tari Shyam	23-12-2019	7,200.00	5.76
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	03-10-2020	6,925.00	5.54
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	25,000.00	20.00
Painting – LS	Ameer Ali	20-01-2021	15,625.00	12.50
Painting – LS	K.Srinu – Painter	13-08-2020	21,875.00	17.50
Painting – Misc.	Ameer Ali	11-02-2021	4,180.00	3.34
Pavers	Janardhan Prasad – Tiles	20-02-2021	2,100.00	1.68
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,750.00	4.60
Pavers	Janardhan Prasad – Tiles	27-06-2020	5,292.00	4.23
Plumbing – LS	Shaik Moiz	20-01-2021	5,400.00	4.32
Plumbing – LS	Shaik Moiz	27-06-2020	13,300.00	10.64
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	22-06-2021	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	15-10-2019	242,187.00	193.75
RCC – Misc.	Ashok constructions	22-10-2019	43,594.00	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	27-06-2020	16,125.00	12.90
Tile Fixing	Janardhan Prasad – Tiles	03-10-2020	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	03-10-2020	6,845.00	5.48
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	27-06-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	Tari Shyam	28-10-2020	5,568.00	4.45
Block Total...			1404545.25	1123.64

Block No **I**

Flat / Floor No **84**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Frames	A.Rukma Chary	11-02-2021	840.00	0.67
Civil Work – LS	Ashok constructions	24-11-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	28-10-2020	285,781.00	228.62
Civil Work – Misc.	Ashok constructions	20-04-2021	96,875.00	77.50
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	03-10-2020	6,000.00	4.80
Electrical – Misc.	Tari Shyam	23-04-2021	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	17-03-2021	57,783.00	46.23
Flase Ceiling	Rammilan	23-10-2021	1,400.00	1.12
Granite Work – Misc.	Janardhan Prasad – Tiles	20-01-2021	10,000.00	8.00
Painting – LS	K.Srinu – Painter	23-12-2020	15,625.00	12.50
Painting – LS	K.Srinivas	20-02-2021	31,250.00	25.00
Pavers	Janardhan Prasad – Tiles	20-02-2021	1,900.00	1.52
Pavers	Janardhan Prasad – Tiles	20-02-2021	3,750.00	3.00
Plumbing – LS	Zaid	14-12-2020	12,600.00	10.08
Plumbing – Misc.	Zaid	14-12-2020	10,800.00	8.64
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75

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Plumbing – LS	Shaik Moiz	20-01-2021	12,600.00	10.08
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	K.Srinu – Painter	31-05-2022	5,000.00	4.00
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
Tile Fixing	Janardhan Prasad – Tiles	31-12-2021	33,274.80	26.62
Block Total...			2083814.55	1667.05

Block No I

Flat / Floor No 86

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	19-11-2019	420.00	0.34
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	2,625.00	2.10
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	450.00	0.36
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	10-05-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	06-06-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	06-06-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	10-05-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	04-12-2019	864.00	0.69
Earth Work – Misc.	Radha Krishna	15-07-2019	3,360.00	2.69
Earth Work – Misc.	Radha Krishna	15-10-2019	10,143.00	8.11
Earth Work – Misc.	Radha Krishna	20-04-2021	2,025.00	1.62
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	24-06-2019	21,000.00	16.80
Painting – LS	K.Srinu – Painter	18-12-2019	21,875.00	17.50
Painting – Misc.	Ameer Ali	16-04-2021	15,625.00	12.50
Painting – Misc.	Ameer Ali	16-04-2021	4,620.00	3.70
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Plumbing – LS	Shaik Moiz	05-05-2021	5,400.00	4.32
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
Polishing	Ameer Ali	22-06-2021	1,000.00	0.80
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	07-12-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	07-12-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04

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Earth Work – Misc.	Radha Krishna	04-12-2019	6,187.30	4.95
Earth Work – Misc.	Radha Krishna	04-12-2019	1,125.00	0.90
Electrical – LS	Tari Shyam	18-09-2019	6,000.00	4.80
Electrical – LS	Tari Shyam	25-02-2020	5,500.00	4.40
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	30-12-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	09-11-2019	25,000.00	20.00
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Plumbing – Misc.	Shaik Moiz	04-12-2019	14,962.50	11.97
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	5,775.00	4.62
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	07-12-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	07-12-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04
Welding – Misc.	K.Upendrachari	12-02-2020	540.00	0.43
Block Total...			1257535.41	1006.03

Block No I

Flat / Floor No 88

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Sravanthi Sripad	28-11-2019	3,588.00	2.87
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	15-10-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	05-10-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	05-10-2019	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	22-10-2019	34,875.00	27.90
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Radha Krishna	30-12-2019	1,125.00	0.90
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Radha Krishna	30-12-2019	200.00	0.16
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	04-12-2019	1,125.00	0.90
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – LS	Nagaraju	31-07-2019	6,000.00	4.80
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	30-12-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Painting – LS	K.Srinu – Painter	22-10-2019	25,000.00	20.00
Painting – LS	K.Srinu – Painter	06-01-2020	21,875.00	17.50
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75

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Electrical – LS	Tari Shyam	08-06-2020	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	56,848.00	45.48
Flase Ceiling	Rammilan	23-10-2021	1,400.00	1.12
Painting – LS	Ameer Ali	02-09-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	14-09-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	14-09-2020	4,200.00	0.00
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
Welding – Misc.	D.Pandu	25-06-2022	1,600.00	1.28
Welding – Misc.	D.Pandu	30-04-2022	1,300.00	1.04
Block Total...			1932153.00	1542.36

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Civil Work – LS	Ashok constructions	29-10-2020	114,313.00	91.45
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	09-02-2019	262,500.00	210.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	0.00
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	K.Srinu – Painter	13-05-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	06-07-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	23-03-2019	750.00	0.60
Painting – Misc.	K.Srinu – Painter	08-04-2019	750.00	0.60
Painting – Misc.	Ameer Ali	14-09-2021	3,360.00	2.69
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	02-01-2019	2,700.00	2.16
Plumbing – LS	Shaik Moiz	02-01-2019	4,500.00	3.60
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	5.04
Plumbing – LS	Syed Mahaboob	23-11-2018	3,600.00	2.88
Plumbing – Misc.	Syed Mahaboob	09-01-2019	11,400.00	9.12
Polishing	K.Srinu – Painter	06-06-2019	750.00	0.60
Polishing	K.Srinu – Painter	13-08-2020	1,250.00	1.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Rock Cutting	Venkateswarlu – Rock Cutting	06-01-2020	3,106.25	2.49
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22

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Core cutting	Shaik Mohsin	02-09-2020	3,125.00	2.50
Earth Work – LS	Ashok constructions	15-10-2019	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	20-04-2021	2,527.20	2.02
Electrical – LS	Tari Shyam	11-05-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	31-03-2021	9,000.00	7.20
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	56,848.00	45.48
Flase Ceiling	Rammilan	09-10-2021	2,520.00	2.02
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2021	20,000.00	16.00
Painting – LS	K.Srinu – Painter	21-09-2021	58,500.00	46.80
Painting – LS	Ameer Ali	19-08-2020	29,250.00	23.40
Pavers	Janardhan Prasad – Tiles	09-06-2021	5,922.00	4.74
Plumbing – LS	Shaik Moiz	02-09-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	02-09-2020	4,200.00	3.36
Polishing	Ameer Ali	14-09-2021	2,500.00	2.00
RCC – LS	Ashok constructions	23-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	23-01-2020	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Tile Fixing	Janardhan Prasad – Tiles	09-06-2021	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	09-06-2021	10,267.50	8.21
Block Total...			2360338.17	1888.27

Block No I

Flat / Floor No 91

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	19-11-2019	420.00	0.34
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	2,625.00	2.10
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	450.00	0.36
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	06-06-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	06-06-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	10-05-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	10-05-2019	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	04-04-2019	6,678.00	5.34
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	23-07-2019	3,360.00	2.69
Earth Work – Misc.	Radha Krishna	01-07-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	15-07-2019	9,310.00	7.45
Earth Work – Misc.	Radha Krishna	18-09-2019	650.00	0.52
Earth Work – Misc.	Radha Krishna	15-10-2019	10,143.00	8.11
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2019	10,000.00	8.00

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	Block Total...	1299438.17	1039.55
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Block No I

Flat / Floor No 92

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Rukma Chary	14-09-2020	2,570.00	2.06
Carpentry – Door beading.	A.Rukma Chary	25-06-2020	720.00	0.58
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	900.00	0.72
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	4,500.00	3.60
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Civil Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	24-11-2020	175,500.00	140.40
Civil Work – LS	Ashok constructions	15-10-2019	438,750.00	351.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	23-01-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Tari Shyam	03-10-2020	9,000.00	7.20
Electrical – LS	Nagaraju	06-09-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	20,000.00	16.00
Granite Work – Misc.	Janardhan Prasad – Tiles	14-09-2020	20,000.00	16.00
Painting – LS	Ameer Ali	03-08-2021	29,250.00	23.40
Painting – LS	K.Srinu – Painter	25-06-2020	40,950.00	32.76
Painting – Misc.	K.Srinu – Painter	04-12-2019	46,800.00	37.44
Pavers	Janardhan Prasad – Tiles	24-11-2020	8,399.00	6.72
Pavers	Janardhan Prasad – Tiles	08-06-2020	4,935.00	3.95
Pavers	Janardhan Prasad – Tiles	08-06-2020	987.00	0.79
Plumbing – LS	Shaik Moiz	14-08-2021	7,200.00	5.76
Plumbing – Misc.	Shaik Moiz	14-08-2021	1,800.00	1.44
Plumbing – Misc.	Shaik Moiz	08-05-2020	8,400.00	6.72
Plumbing – Misc.	Shaik Moiz	08-05-2020	2,100.00	1.68
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
RCC – Misc.	Ashok constructions	22-10-2019	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	13-05-2019	3,150.00	2.52
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	08-06-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-06-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
	Block Total...		2261940.84	1809.55

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	50,083.00	0.44
Aluminium Windows	Sudershan (Alluminium Wind)	27-02-2018	5,006.00	0.04
Bore well	Venkat reddy singi reddy	18-09-2019	12,500.00	0.11
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	432.00	0.00
Carpentry – Door beading.	Rammilan	29-01-2022	2,349.00	0.02

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Carpentry – Misc.	Rammilan	08-01-2022	10,194.75	0.09
Carpentry – Misc.	V.Anand – Carpenter	05-10-2019	803.25	0.01
Civil Work – LS	Ramulamma	11-05-2020	11,896.00	0.10
Civil Work – LS	Radha Krishna – Gardener	08-05-2020	16,320.00	0.14
Civil Work – LS	Radha Krishna	12-02-2020	40,230.00	0.35
Civil Work – LS	Radha Krishna	20-02-2021	33,761.60	0.30
Civil Work – LS	Radha Krishna	18-07-2017	17,000.00	0.15
Civil Work – LS	Radha Krishna	22-10-2019	35,850.40	0.32
Civil Work – Misc.	Anjaiah	03-05-2017	9,045.00	0.05
Civil Work – Misc.	Radha Krishna	13-02-2021	11,965.00	0.11
Civil Work – Misc.	G.Venkataiah	20-06-2017	1,890.00	0.02
Civil Work – Misc.	Radha Krishna	21-12-2017	73,971.00	0.65
Civil Work – Misc.	kondaiah	14-11-2017	5,732.00	0.05
Civil Work – Misc.	kondaiah	03-10-2017	59,500.00	0.52
Civil Work – Misc.	Subba Rao	20-09-2017	25,004.00	0.22
Civil Work – Misc.	Radha Krishna	14-09-2017	16,800.00	0.15
Civil Work – Misc.	Radha Krishna	19-08-2017	17,000.00	0.15
Civil Work – Misc.	Radha Krishna	27-02-2018	36,901.00	0.32
Civil Work – Misc.	Radha Krishna	30-06-2017	17,039.00	0.15
Civil Work – Misc.	Radha Krishna	25-08-2018	34,008.00	0.30
Civil Work – Misc.	Radha Krishna	25-05-2017	5,186.00	0.05
Civil Work – Misc.	Madhusudhan	25-05-2017	9,003.70	0.08
Civil Work – Misc.	Bipini Nahak	22-03-2021	44,187.00	0.39
Civil Work – Misc.	Radha Krishna	16-01-2018	36,357.00	0.32
Civil Work – Misc.	Ashok constructions	29-10-2020	717,344.00	6.31
Civil Work – Misc.	Radha Krishna	11-10-2018	23,109.68	0.20
Civil Work – Misc.	Ashok constructions	30-04-2021	728,952.00	6.41
Civil Work – Misc.	Radha Krishna	11-10-2018	16,072.42	0.14
Civil Work – Misc.	Radha Krishna	11-10-2018	32,823.00	0.29
Civil Work – Misc.	Radha Krishna	04-04-2019	4,880.00	0.04
Civil Work – Misc.	Ramulamma	13-05-2020	13,577.00	0.12
Civil Work – Misc.	Radha Krishna	26-02-2020	9,992.00	0.09
Civil Work – Misc.	Radha Krishna	05-03-2020	8,529.00	0.07
Civil Work – Misc.	Ramulamma	19-08-2020	26,350.00	0.23
Civil Work – Misc.	Radha Krishna	22-03-2021	15,492.00	0.14
Civil Work – Misc.	Ravi Kotta	07-03-2022	25,000.00	0.22
Civil Work – Misc.	Radha Krishna	25-06-2022	21,723.00	0.19
Civil Work – Misc.	D.Pandu	09-10-2021	32,445.00	0.29
Civil Work – Misc.	D.Pandu	27-11-2021	40,784.20	0.36
Civil Work – Misc.	D.Pandu	08-01-2022	42,131.00	0.37
Core cutting	Shaik Mohsin	15-02-2022	15,200.00	0.13
Core cutting	B.Pochaiah	18-09-2019	1,615.00	0.01
Core cutting	Mustafa	27-05-2020	1,650.00	0.01
Earth Work – LS	Radha Krishna	28-11-2019	67,236.50	0.59
Earth Work – LS	Radha Krishna	20-02-2021	42,118.75	0.37
Earth Work – LS	Radha Krishna	20-02-2021	32,576.18	0.29
Earth Work – LS	Radha Krishna	26-07-2017	17,000.00	0.15
Earth Work – LS	Radha Krishna	18-12-2019	30,894.00	0.27
Earth Work – LS	Radha Krishna	30-12-2019	16,128.00	0.14
Earth Work – Misc.	Radha Krishna	07-12-2019	42,606.00	0.37
Earth Work – Misc.	Radha Krishna	08-04-2019	13,356.00	0.12

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Earth Work – Misc.	Radha Krishna	27-05-2020	25,473.00	0.22
Earth Work – Misc.	Radha Krishna	27-05-2020	37,020.00	0.33
Earth Work – Misc.	Radha Krishna	27-05-2020	25,325.00	0.22
Earth Work – Misc.	Radha Krishna	04-03-2019	30,021.00	0.26
Earth Work – Misc.	Radha Krishna	31-08-2021	16,785.00	0.15
Earth Work – Misc.	Radha Krishna	13-05-2020	16,836.00	0.15
Earth Work – Misc.	Radha Krishna	14-08-2021	25,758.32	0.23
Earth Work – Misc.	Radha Krishna	21-01-2022	9,585.00	0.08
Earth Work – Misc.	Radha Krishna	14-09-2021	14,938.00	0.13
Earth Work – Misc.	Radha Krishna	21-09-2021	17,802.00	0.16
Earth Work – Misc.	Radha Krishna	23-03-2019	27,400.00	0.24
Earth Work – Misc.	Radha Krishna	05-02-2022	9,785.00	0.09
Earth Work – Misc.	Radha Krishna	04-04-2019	10,592.00	0.09
Earth Work – Misc.	Radha Krishna	04-04-2019	1,800.00	0.02
Earth Work – Misc.	Radha Krishna	04-04-2019	5,985.00	0.05
Earth Work – Misc.	Radha Krishna	04-04-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	06-01-2020	22,119.00	0.19
Earth Work – Misc.	Radha Krishna	23-03-2019	3,000.00	0.03
Earth Work – Misc.	Radha Krishna	04-09-2021	13,662.00	0.12
Earth Work – Misc.	Radha Krishna	12-03-2019	21,511.50	0.19
Earth Work – Misc.	Radha Krishna	12-03-2019	10,685.00	0.09
Earth Work – Misc.	Radha Krishna	29-01-2022	18,571.00	0.16
Earth Work – Misc.	Radha Krishna	12-02-2020	2,340.00	0.02
Earth Work – Misc.	Radha Krishna	15-02-2022	21,767.00	0.19
Earth Work – Misc.	Radha Krishna	05-08-2019	14,000.00	0.12
Earth Work – Misc.	Radha Krishna	05-08-2019	3,600.00	0.03
Earth Work – Misc.	Radha Krishna	05-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	05-08-2019	14,700.00	0.13
Earth Work – Misc.	Radha Krishna	04-12-2021	18,588.00	0.16
Earth Work – Misc.	Radha Krishna	30-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	20-05-2019	3,935.00	0.03
Earth Work – Misc.	Radha Krishna	06-06-2019	14,000.00	0.12
Earth Work – Misc.	Radha Krishna	06-06-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	06-06-2019	8,736.00	0.08
Earth Work – Misc.	Radha Krishna	20-05-2019	1,216.00	0.01
Earth Work – Misc.	Radha Krishna	14-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	30-08-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	30-08-2019	9,594.00	0.08
Earth Work – Misc.	Radha Krishna	30-08-2019	826.00	0.01
Earth Work – Misc.	Radha Krishna	30-08-2019	14,000.00	0.12
Earth Work – Misc.	Radha Krishna	30-08-2019	19,885.00	0.17
Earth Work – Misc.	Radha Krishna	30-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	21-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	21-08-2019	6,400.00	0.06
Earth Work – Misc.	Radha Krishna	21-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	21-08-2019	9,594.00	0.08
Earth Work – Misc.	Radha Krishna	21-08-2019	12,054.00	0.11
Earth Work – Misc.	Radha Krishna	13-05-2019	2,520.00	0.02
Earth Work – Misc.	Radha Krishna	14-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	14-08-2019	1,600.00	0.01
Earth Work – Misc.	Radha Krishna	22-01-2020	56,270.00	0.49

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Earth Work – Misc.	Radha Krishna	15-06-2019	9,450.00	0.08
Earth Work – Misc.	Radha Krishna	13-06-2019	8,400.00	0.07
Earth Work – Misc.	Radha Krishna	15-06-2019	2,400.00	0.02
Earth Work – Misc.	Radha Krishna	15-06-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	15-06-2019	12,000.00	0.11
Earth Work – Misc.	Radha Krishna	15-06-2019	3,000.00	0.03
Earth Work – Misc.	Radha Krishna	13-06-2019	676.50	0.01
Earth Work – Misc.	Radha Krishna	15-07-2019	19,885.32	0.17
Earth Work – Misc.	D.Pandu	29-12-2021	35,927.00	0.32
Earth Work – Misc.	Radha Krishna	23-07-2019	13,440.00	0.12
Earth Work – Misc.	Radha Krishna	23-07-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	23-07-2019	4,500.00	0.04
Earth Work – Misc.	Radha Krishna	11-12-2021	22,477.00	0.20
Earth Work – Misc.	Radha Krishna	21-12-2021	22,860.00	0.20
Earth Work – Misc.	Radha Krishna	15-07-2019	1,440.00	0.01
Earth Work – Misc.	Radha Krishna	15-07-2019	2,400.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	332.50	0.00
Earth Work – Misc.	Radha Krishna	15-07-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	13,230.00	0.12
Earth Work – Misc.	Radha Krishna	01-07-2019	3,444.00	0.03
Earth Work – Misc.	Radha Krishna	06-06-2019	6,528.00	0.06
Earth Work – Misc.	Radha Krishna	06-06-2019	6,500.00	0.06
Earth Work – Misc.	Radha Krishna	15-07-2019	9,800.00	0.09
Earth Work – Misc.	Radha Krishna	06-06-2019	11,025.00	0.10
Earth Work – Misc.	Radha Krishna	15-07-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	15-07-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	6,021.60	0.05
Earth Work – Misc.	Radha Krishna	19-11-2019	54,822.00	0.48
Earth Work – Misc.	Radha Krishna	02-11-2021	26,356.00	0.23
Earth Work – Misc.	Radha Krishna	09-11-2021	29,616.00	0.26
Earth Work – Misc.	Radha Krishna	15-04-2019	1,632.00	0.01
Earth Work – Misc.	Radha Krishna	15-04-2019	9,576.00	0.08
Earth Work – Misc.	Radha Krishna	30-08-2019	9,600.00	0.08
Earth Work – Misc.	Radha Krishna	19-11-2021	26,611.00	0.23
Earth Work – Misc.	Radha Krishna	08-01-2022	10,232.00	0.09
Earth Work – Misc.	Radha Krishna	15-04-2019	475.00	0.00
Earth Work – Misc.	Radha Krishna	30-10-2019	18,717.00	0.16
Earth Work – Misc.	Radha Krishna	19-01-2022	16,367.00	0.14
Earth Work – Misc.	Radha Krishna	18-10-2021	16,375.00	0.14
Earth Work – Misc.	Radha Krishna	08-04-2019	5,096.00	0.04
Earth Work – Misc.	Radha Krishna	08-04-2019	1,050.00	0.01
Earth Work – Misc.	Radha Krishna	23-11-2021	18,658.00	0.16
Earth Work – Misc.	Radha Krishna	04-12-2019	4,600.00	0.04
Earth Work – Misc.	Radha Krishna	13-05-2019	960.00	0.01
Earth Work – Misc.	Radha Krishna	31-12-2021	19,951.50	0.18
Earth Work – Misc.	Radha Krishna	29-12-2021	15,328.00	0.13
Earth Work – Misc.	Radha Krishna	13-05-2019	6,832.00	0.06
Earth Work – Misc.	Radha Krishna	13-05-2019	16,800.00	0.15
Earth Work – Misc.	Radha Krishna	13-05-2019	1,200.00	0.01
Earth Work – Misc.	Radha Krishna	25-09-2019	5,264.00	0.05
Earth Work – Misc.	Radha Krishna	25-09-2019	3,948.00	0.03

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Earth Work – Misc.	Radha Krishna	05-08-2019	10,332.00	0.09
Earth Work – Misc.	Radha Krishna	08-05-2019	1,470.00	0.01
Earth Work – Misc.	Radha Krishna	08-05-2019	15,120.00	0.13
Earth Work – Misc.	Radha Krishna	08-05-2019	6,300.00	0.06
Earth Work – Misc.	Surender Reddy	02-05-2019	6,900.00	0.06
Earth Work – Misc.	Radha Krishna	02-05-2019	13,664.00	0.12
Earth Work – Misc.	Radha Krishna	02-05-2019	3,780.00	0.03
Earth Work – Misc.	Radha Krishna	31-05-2022	15,792.00	0.14
Earth Work – Misc.	Radha Krishna	30-03-2022	18,264.00	0.16
Earth Work – Misc.	Radha Krishna	23-12-2020	26,093.00	0.23
Earth Work – Misc.	Radha Krishna	14-08-2021	23,622.00	0.21
Earth Work – Misc.	Mallaiah – Road work	19-08-2017	60,000.00	0.53
Earth Work – Misc.	Radha Krishna	18-06-2022	20,380.00	0.18
Earth Work – Misc.	Radha Krishna	09-06-2021	15,980.00	0.14
Earth Work – Misc.	Radha Krishna	22-10-2018	21,817.50	0.19
Earth Work – Misc.	Radha Krishna	28-07-2021	12,285.00	0.11
Earth Work – Misc.	Radha Krishna	25-10-2017	187,400.00	1.65
Earth Work – Misc.	Radha Krishna	10-06-2022	15,990.00	0.14
Earth Work – Misc.	Radha Krishna	03-08-2021	12,700.00	0.11
Earth Work – Misc.	Radha Krishna	17-05-2022	24,059.00	0.21
Earth Work – Misc.	Radha Krishna	19-10-2020	25,655.00	0.23
Earth Work – Misc.	Radha Krishna	05-05-2021	14,675.00	0.13
Earth Work – Misc.	Radha Krishna	20-01-2021	20,136.00	0.18
Earth Work – Misc.	Radha Krishna	20-01-2021	14,870.00	0.13
Earth Work – Misc.	Radha Krishna	20-01-2021	31,931.25	0.28
Earth Work – Misc.	Radha Krishna	16-04-2021	26,847.20	0.24
Earth Work – Misc.	E.Yellesham	10-06-2017	32,000.00	0.28
Earth Work – Misc.	Radha Krishna	05-03-2020	51,670.00	0.45
Earth Work – Misc.	Radha Krishna	27-06-2020	28,100.00	0.25
Earth Work – Misc.	Radha Krishna	28-10-2020	25,164.00	0.22
Earth Work – Misc.	Radha Krishna	08-06-2020	17,185.00	0.15
Earth Work – Misc.	Radha Krishna	24-05-2022	14,700.00	0.13
Earth Work – Misc.	Radha Krishna	16-11-2020	23,606.00	0.21
Earth Work – Misc.	Radha Krishna	04-11-2020	26,252.00	0.23
Earth Work – Misc.	Radha Krishna	30-07-2018	450.00	0.00
Earth Work – Misc.	Radha Krishna	30-07-2018	2,700.00	0.02
Earth Work – Misc.	Radha Krishna	11-04-2018	13,460.00	0.12
Earth Work – Misc.	Radha Krishna	30-07-2018	450.00	0.00
Earth Work – Misc.	Radha Krishna	30-07-2018	2,700.00	0.02
Earth Work – Misc.	Radha Krishna	10-11-2020	27,884.96	0.25
Earth Work – Misc.	Ramulamma	08-07-2020	14,747.00	0.13
Earth Work – Misc.	Radha Krishna	16-03-2019	26,885.00	0.24
Earth Work – Misc.	D.Pandu	06-06-2022	49,549.00	0.44
Earth Work – Misc.	Radha Krishna	16-03-2019	34,008.00	0.30
Earth Work – Misc.	Radha Krishna	10-07-2021	24,884.00	0.22
Earth Work – Misc.	Radha Krishna	07-07-2021	25,032.00	0.22
Earth Work – Misc.	Radha Krishna	30-04-2022	10,728.00	0.09
Earth Work – Misc.	Radha Krishna	12-11-2020	37,800.96	0.33
Earth Work – Misc.	Radha Krishna	12-11-2020	27,780.00	0.24
Earth Work – Misc.	Radha Krishna	12-11-2020	24,491.00	0.22
Earth Work – Misc.	Radha Krishna	30-07-2018	6,480.00	0.06

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Earth Work – Misc.	Radha Krishna	03-10-2020	42,108.00	0.37
Earth Work – Misc.	Radha Krishna	28-10-2020	21,143.00	0.19
Earth Work – Misc.	Radha Krishna	03-10-2020	32,202.00	0.28
Earth Work – Misc.	Ramulamma	25-06-2020	10,900.00	0.10
Earth Work – Misc.	Radha Krishna	03-10-2020	21,160.00	0.19
Earth Work – Misc.	Radha Krishna	22-03-2021	23,926.00	0.21
Earth Work – Misc.	Radha Krishna	03-10-2020	28,233.00	0.25
Earth Work – Misc.	Ramulamma	18-07-2020	24,576.00	0.22
Earth Work – Misc.	Radha Krishna	09-07-2020	32,470.00	0.29
Earth Work – Misc.	Radha Krishna	05-05-2017	93,600.00	0.82
Earth Work – Misc.	Radha Krishna	10-03-2021	29,225.00	0.26
Earth Work – Misc.	Radha Krishna	31-03-2021	16,000.00	0.14
Earth Work – Misc.	Radha Krishna	09-06-2021	15,575.00	0.14
Earth Work – Misc.	Radha Krishna	21-02-2020	89,270.00	0.78
Earth Work – Misc.	Radha Krishna	07-04-2021	20,313.75	0.18
Earth Work – Misc.	Radha Krishna	18-02-2019	27,480.00	0.24
Earth Work – Misc.	Radha Krishna	05-10-2019	5,040.00	0.04
Earth Work – Misc.	Radha Krishna	13-02-2021	44,661.25	0.39
Earth Work – Misc.	Radha Krishna	05-10-2019	3,600.00	0.03
Earth Work – Misc.	Radha Krishna	05-10-2019	765.00	0.01
Earth Work – Misc.	Radha Krishna	05-10-2019	4,432.00	0.04
Earth Work – Misc.	Radha Krishna	29-07-2020	23,016.00	0.20
Earth Work – Misc.	Radha Krishna	17-03-2021	36,436.00	0.32
Earth Work – Misc.	Radha Krishna	22-06-2021	20,835.00	0.18
Earth Work – Misc.	Tari Shyam	11-10-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	03-10-2020	9,747.00	0.09
Earth Work – Misc.	Radha Krishna	22-06-2021	10,427.00	0.09
Electrical – LS	Tari Shyam	18-09-2019	2,400.00	0.02
Electrical – LS	Nagaraju	31-07-2019	1,800.00	0.02
Electrical – LS	Nagaraju	02-05-2019	3,300.00	0.03
Electrical – LS	Nagaraju	06-09-2019	2,200.00	0.02
Electrical – LS	Nagaraju	15-07-2019	2,300.00	0.02
Electrical – LS	Tari Shyam	11-05-2020	7,200.00	0.06
Electrical – LS	Shaik shahed	24-06-2019	5,400.00	0.05
Electrical – LS	Nagaraju	06-06-2019	2,200.00	0.02
Electrical – LS	Nagaraju	06-09-2019	3,000.00	0.03
Electrical – LS	Nagaraju	31-07-2019	3,400.00	0.03
Electrical – Misc.	Tari Shyam	31-03-2021	6,900.00	0.06
Electrical – Misc.	Tari Shyam	16-04-2021	4,082.00	0.04
Electrical – Misc.	Tari Shyam	07-12-2019	4,000.00	0.04
Electrical – Misc.	Naveen Akarapu	05-10-2019	3,100.00	0.03
Electrical – Misc.	Tari Shyam	30-10-2019	3,000.00	0.03
Electrical – Misc.	Tari Shyam	02-09-2020	4,300.00	0.04
Electrical – Misc.	Naveen Akarapu	28-11-2019	3,300.00	0.03
Electrical – Misc.	K.Srinivas	15-04-2019	1,150.00	0.01
Electrical – Misc.	Tari Shyam	17-05-2022	13,320.00	0.12
Electrical – Misc.	Tari Shyam	04-12-2021	1,600.00	0.01
Electrical – Misc.	Tari Shyam	31-12-2020	5,600.00	0.05
Electrical – Misc.	Ravindar	21-11-2018	3,500.00	0.03
Electrical – Misc.	Tari Shyam	27-11-2021	2,400.00	0.02
Electrical – Misc.	Tari Shyam	28-10-2020	4,100.00	0.04

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Electrical – Misc.	Tari Shyam	13-05-2020	5,000.00	0.04
Electrical – Misc.	Tari Shyam	13-05-2020	7,600.00	0.07
Electrical – Misc.	Tari Shyam	19-07-2021	7,600.00	0.07
Electrical – Misc.	Tari Shyam	28-07-2021	3,800.00	0.03
Electrical – Misc.	Tari Shyam	04-09-2021	3,200.00	0.03
Electrical – Misc.	Tari Shyam	08-04-2022	24,960.00	0.22
Electrical – Misc.	Tari Shyam	31-08-2021	3,800.00	0.03
Electrical – Misc.	Naveen Akarapu	13-05-2020	17,000.00	0.15
Electrical – Misc.	Tari Shyam	22-06-2021	4,000.00	0.04
Gardening	Radha Krishna – Gardener	19-08-2017	8,960.00	0.08
Gardening	Radha Krishna – Gardener	02-07-2018	16,200.00	0.14
Gardening	Radha Krishna – Gardener	02-07-2018	15,000.00	0.13
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	20-02-2021	11,308.50	0.10
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,200.00	0.01
Granite Work – Misc.	Janardhan Prasad – Tiles	31-03-2021	25,245.00	0.22
Painting – LS	Ameer Ali	20-02-2021	11,615.00	0.10
Painting – Misc.	Abdul Aleem	31-10-2020	3,510.00	0.03
Painting – Misc.	Ameer Ali	31-10-2020	12,645.00	0.11
Painting – Misc.	K.Srinu – Painter	31-10-2020	16,217.00	0.14
Painting – Misc.	P.Govardhan Reddy	08-03-2018	2,737.50	0.02
Painting – Misc.	Ameer Ali	30-04-2022	20,953.20	0.18
Painting – Misc.	K.Srinu – Painter	04-03-2019	3,645.00	0.03
Painting – Misc.	Ameer Ali	09-06-2021	15,300.00	0.13
Painting – Misc.	P.Govardhan Reddy	08-03-2018	5,275.00	0.05
Painting – Misc.	Ameer Ali	10-11-2020	12,314.00	0.11
Painting – Misc.	Ameer Ali	07-03-2022	6,300.00	0.06
Painting – Misc.	Ananth Reddy	25-05-2017	2,556.00	0.02
Painting – Misc.	K.Srinu – Painter	11-02-2019	7,157.64	0.06
Painting – Misc.	Ameer Ali	07-03-2022	3,730.86	0.03
Painting – Misc.	Ameer Ali	21-12-2021	36,136.00	0.32
Painting – Misc.	Ameer Ali	19-11-2021	30,927.86	0.27
Painting – Misc.	Ameer Ali	17-05-2022	32,233.00	0.28
Pavers	Janardhan Prasad – Tiles	23-03-2022	13,776.00	0.12
Pavers	Janardhan Prasad – Tiles	23-03-2022	5,155.20	0.05
Pavers	Janardhan Prasad – Tiles	31-12-2021	67,800.00	0.60
Pavers	Janardhan Prasad – Tiles	29-07-2020	4,200.00	0.04
Pavers	Janardhan Prasad – Tiles	27-06-2020	12,505.00	0.11
Pavers	Janardhan Prasad – Tiles	21-09-2021	11,880.00	0.10
Pavers	Janardhan Prasad – Tiles	20-02-2021	4,200.00	0.00
Pavers	Janardhan Prasad – Tiles	08-06-2020	31,497.00	0.28
Pavers	Janardhan Prasad – Tiles	20-02-2021	4,200.00	0.00
Pavers	Janardhan Prasad – Tiles	25-02-2020	2,260.00	0.02
Pavers	Janardhan Prasad – Tiles	24-11-2020	3,359.68	0.03
Pavers	Janardhan Prasad – Tiles	11-07-2019	4,216.00	0.04
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	0.17
Plumbing – LS	Shaik Moiz	23-11-2021	8,400.00	0.07
Plumbing – LS	Radha Krishna	30-12-2019	40,737.00	0.36
Plumbing – LS	Shaik Moiz	02-01-2019	13,500.00	0.00
Plumbing – LS	Shaik Moiz	23-12-2020	12,600.00	0.11
Plumbing – LS	Zaid	18-12-2019	11,713.21	0.10
Plumbing – LS	Shaik Moiz	18-12-2019	15,750.00	0.14

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Plumbing – Misc.	Kanta Rao	24-05-2017	4,300.00	0.04
Plumbing – Misc.	Shaik Moiz	14-09-2020	60,850.00	0.53
Plumbing – Misc.	Shaik Moiz	13-05-2020	111,835.00	0.98
Plumbing – Misc.	Shaik Moiz	04-11-2020	4,387.50	0.04
Plumbing – Misc.	Shaik Moiz	04-09-2021	8,400.00	0.07
Plumbing – Misc.	Shaik Moiz	19-10-2020	4,500.00	0.04
Plumbing – Misc.	Shaik Moiz	27-06-2020	9,125.00	0.08
Plumbing – Misc.	Shaik Moiz	20-02-2021	12,600.00	0.11
Plumbing – Misc.	Shaik Moiz	31-12-2019	19,000.00	0.17
Plumbing – Misc.	Shaik Moiz	18-09-2019	11,807.28	0.10
Plumbing – Misc.	Shaik Moiz	05-05-2021	2,700.00	0.02
Plumbing – Misc.	Shaik Moiz	13-05-2019	35,000.00	0.31
Plumbing – Misc.	Shaik Moiz	30-10-2019	3,150.00	0.03
Plumbing – Misc.	Shaik Moiz	31-12-2019	4,200.00	0.04
Plumbing – Misc.	Shaik Moiz	14-08-2019	5,500.00	0.05
Plumbing – Misc.	Shaik Moiz	27-05-2020	4,200.00	0.04
Plumbing – Misc.	Palakuri Ashok – CRAN contractor	31-07-2019	7,500.00	0.07
Plumbing – Misc.	Shaik Moiz	24-11-2020	9,000.00	0.08
Plumbing – Misc.	Kanta Rao	03-10-2017	6,420.00	0.06
Plumbing – Misc.	Shaik Moiz	11-02-2019	18,000.00	0.16
Plumbing – Misc.	Shaik Moiz	13-10-2020	4,500.00	0.04
Plumbing – Misc.	Shaik Moiz	22-06-2021	7,350.00	0.06
Plumbing – Misc.	Shaik Moiz	08-07-2020	3,125.00	0.03
Plumbing – Misc.	Shaik Moiz	18-09-2019	22,000.00	0.19
Plumbing – Misc.	Shaik Moiz	04-03-2019	38,031.00	0.33
Plumbing – Misc.	Shaik Moiz	09-06-2021	3,600.00	0.03
Plumbing – Misc.	Shaik Moiz	03-10-2020	8,400.00	0.07
Plumbing – Misc.	Shaik Moiz	18-10-2021	8,400.00	0.07
Plumbing – Misc.	Shaik Moiz	11-07-2019	10,752.30	0.09
Plumbing – Misc.	Shaik Moiz	11-07-2019	9,889.20	0.09
Plumbing – Misc.	Kanta Rao	26-12-2017	8,500.00	0.07
Plumbing – Misc.	Shaik Moiz	11-07-2019	33,120.00	0.29
Plumbing – Misc.	Shaik Moiz	18-09-2019	25,229.10	0.22
Polishing	K.Srinivas	20-02-2021	12,000.00	0.11
RCC – LS	Devulapally Shekar	11-05-2020	50,000.00	0.44
RCC – LS	Bipini Nahak	11-05-2020	29,030.00	0.26
RCC – LS	Bipini Nahak	11-05-2020	14,140.00	0.12
RCC – Misc.	Radha Krishna	18-07-2017	38,400.00	0.34
RCC – Misc.	Bipini Nahak	29-07-2020	31,220.00	0.27
RCC – Misc.	Bipini Nahak	31-12-2020	25,144.00	0.22
RCC – Misc.	Radha Krishna	07-07-2017	24,000.00	0.21
RCC – Misc.	Radha Krishna	20-06-2017	57,600.00	0.51
RCC – Misc.	E.Yellesham	26-07-2017	32,161.00	0.28
RCC – Misc.	Bipini Nahak	31-12-2020	33,075.00	0.29
RCC – Misc.	Bipini Nahak	18-12-2019	15,372.00	0.14
RCC – Misc.	Bipini Nahak	22-01-2020	37,362.00	0.33
RCC – Misc.	Radha Krishna	30-06-2017	28,800.00	0.25
RCC – Misc.	Bipini Nahak	18-09-2019	24,908.11	0.22
RCC – Misc.	D.Pandur	25-06-2022	35,000.00	0.31
RCC – Misc.	Bipini Nahak	08-06-2020	9,145.00	0.08
Road Work	Yallaiah orsu	22-10-2019	90,096.08	0.79

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Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	41,857.00	0.37
Tile Fixing	Janardhan Prasad – Tiles	23-03-2022	15,180.00	0.13
Tile Fixing	Janardhan Prasad – Tiles	20-02-2021	57,865.00	0.51
Tile Fixing	Janardhan Prasad – Tiles	14-09-2021	987.00	0.01
Tile Fixing	Janardhan Prasad – Tiles	05-02-2022	47,460.00	0.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	31-12-2021	117,290.00	1.03
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-03-2021	16,976.00	0.15
Tiles fixing – Utility	Janardhan Prasad – Tiles	11-07-2019	1,200.00	0.01
Tiles fixing – Utility	Janardhan Prasad – Tiles	08-05-2020	16,006.00	0.14
Waterproofing – Misc.	Jyothi Babu – Water Proofing	14-09-2020	35,000.00	0.31
Welding – LS	P.Praveen – welding	30-07-2018	10,000.00	0.09
Welding – Misc.	Mohammed Ahmed Ali	23-03-2019	1,600.00	0.01
Welding – Misc.	Tari Shyam	16-04-2021	10,205.00	0.09
Welding – Misc.	Abhiram Tejavath	31-12-2020	14,700.00	0.13
Welding – Misc.	Mohammed Ahmed Ali	23-03-2019	1,700.00	0.01
Welding – Misc.	D.Pandu	31-12-2021	16,522.00	0.15
Welding – Misc.	A. Veerachary	14-08-2019	2,940.00	0.03
Welding – Misc.	A. Veerachary	05-10-2019	10,755.00	0.09
Welding – Misc.	Naveen Akarapu	11-10-2019	3,538.00	0.03
Welding – Misc.	D.Pandu	09-11-2021	36,981.00	0.33
Welding – Misc.	A. Veerachary	22-10-2019	3,360.00	0.03
Welding – Misc.	A. Veerachary	22-10-2019	5,600.00	0.05
Welding – Misc.	D.Pandu	30-03-2022	19,340.00	0.17
Welding – Misc.	G.Damodar Reddy	28-11-2017	7,600.00	0.07
Welding – Misc.	G.Damodar Reddy	28-11-2017	5,810.00	0.05
Welding – Misc.	Abhiram Tejavath	29-07-2020	17,826.00	0.16
Welding – Misc.	K.Srinivasa Rao	14-05-2018	7,200.00	0.06
Welding – Misc.	G.Damodar Reddy	29-03-2018	9,750.00	0.09
Welding – Misc.	A. Veerachary	08-06-2020	13,626.00	0.12
Welding – Misc.	P.Satish Kumar	29-03-2018	3,086.00	0.03
Welding – Misc.	V.Srinivas	20-06-2017	18,057.00	0.16
Welding – Misc.	Shaik Jameel Ahmad	12-03-2019	8,050.00	0.07
Welding – Misc.	Shaik Nazeer	13-06-2017	9,300.00	0.08
Welding – Misc.	A. Veerachary	26-02-2020	29,728.00	0.26
Welding – Misc.	V.Srinivas	02-09-2017	3,600.00	0.03
Welding – Misc.	Mohammed Ahmed Ali	04-03-2019	6,000.00	0.05
Welding – Misc.	V.Srinivas	26-07-2017	2,100.00	0.02
Welding – Misc.	V.Srinivas	18-07-2017	1,350.00	0.01
Welding – Misc.	V.Srinivas	07-07-2017	16,000.00	0.14
Block Total...			12223531.62	107.10

Block No I

Flat / Floor No Club House

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	Ashok constructions	20-04-2021	1,098,930.00	0.00
Civil Work – Misc.	Ashok constructions	20-04-2021	1,098,930.00	0.00
Earth Work – Misc.	Radha Krishna	12-02-2020	868.00	0.00
Earth Work – Misc.	Radha Krishna	04-12-2019	1,290.00	0.00
Earth Work – Misc.	Radha Krishna	13-08-2018	40,074.00	0.00
Earth Work – Misc.	Radha Krishna	20-04-2021	1,200.00	0.00
Flase Ceiling	Ameer Ali	23-04-2021	468,876.00	0.00

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Civil Work – Misc.	Ashok constructions	31-12-2020	634,152.00	5.57
Civil Work – Misc.	Ashok constructions	31-12-2020	239,442.00	2.10
Civil Work – Misc.	Ashok constructions	31-12-2020	280,013.00	2.46
Civil Work – Misc.	Ashok constructions	18-04-2019	783,337.00	6.89
Civil Work – Misc.	Ashok constructions	22-04-2019	6,186,619.00	54.39
Civil Work – Misc.	Ashok constructions	08-02-2019	14,400.00	0.13
Civil Work – Misc.	Ashok constructions	08-02-2019	10,000.00	0.09
Civil Work – Misc.	Ashok constructions	08-02-2019	42,000.00	0.37
Civil Work – Misc.	Ashok constructions	08-02-2019	59,305.50	0.52
Civil Work – Misc.	Ashok constructions	18-04-2019	1,953,960.00	17.18
Civil Work – Misc.	Ashok constructions	28-07-2020	765,929.00	6.73
Civil Work – Misc.	Ashok constructions	28-07-2020	746,677.00	6.56
Civil Work – Misc.	Ashok constructions	28-07-2020	418,203.00	3.68
Civil Work – Misc.	Ashok constructions	20-07-2019	480,065.00	4.22
Civil Work – Misc.	Khaja Khan	20-01-2020	5,500.00	0.05
Civil Work – Misc.	Ashok constructions	28-07-2020	525,206.00	4.62
Earth Work – LS	Radha Krishna	30-12-2019	1,200.00	0.01
Earth Work – LS	Radha Krishna	30-12-2019	4,500.00	0.04
Earth Work – LS	Radha Krishna	30-12-2019	5,940.00	0.05
Earth Work – LS	Radha Krishna	30-12-2019	16,600.00	0.15
Earth Work – LS	Radha Krishna	30-12-2019	3,456.00	0.03
Earth Work – Misc.	Radha Krishna	30-09-2019	28,743.00	0.25
Earth Work – Misc.	Radha Krishna	18-04-2019	25,807.00	0.23
Earth Work – Misc.	Radha Krishna	20-04-2021	1,200.00	0.01
Electrical – LS	Tari Shyam	20-02-2021	3,000.00	0.03
Electrical – LS	Naveen Akarapu	21-02-2020	3,300.00	0.03
Electrical – Misc.	Tari Shyam	12-02-2021	3,800.00	0.03
Electrical – Misc.	Tari Shyam	23-04-2021	3,100.00	0.03
Elevation cladding	Karunakar Reddy – Roof tiles	20-01-2020	22,927.00	0.20
Elevation cladding	Karunakar Reddy – Roof tiles	28-07-2020	30,974.00	0.27
Elevation cladding	Karunakar Reddy – Roof tiles	23-07-2019	34,709.00	0.31
Painting – Misc.	Navin Kumar	09-01-2019	430.00	0.00
Painting – Misc.	K.Srinu – Painter	28-07-2020	27,015.00	0.24
Painting – Misc.	K.Srinu – Painter	30-09-2019	38,642.00	0.34
Painting – Misc.	CH.Ramakrishna	30-09-2019	6,615.00	0.06
Painting – Misc.	K.Satish Kumar	22-10-2019	16,610.00	0.15
Painting – Misc.	K.Srinu – Painter	31-12-2019	20,036.00	0.18
Painting – Misc.	Ameer Ali	17-05-2022	35,621.00	0.31
Pavers	Janardhan Prasad – Tiles	20-02-2021	3,390.00	0.03
Pavers	Janardhan Prasad – Tiles	20-02-2021	2,100.00	0.02
Pavers	Janardhan Prasad – Tiles	16-06-2020	2,940.00	0.03
Plumbing – LS	Shaik Moiz	11-02-2021	7,350.00	0.06
Plumbing – Misc.	Veeraswamy	04-07-2017	5,115.00	0.04
Plumbing – Misc.	Shaik Moiz	23-04-2021	1,350.00	0.01
Plumbing – Misc.	Shaik Moiz	20-01-2020	3,000.00	0.03
Plumbing – Misc.	Shaik Moiz	30-09-2019	9,000.00	0.08
Plumbing – Misc.	Md.Nadeem	17-04-2019	4,478.00	0.04
Road Work	Mallaiah – Road work	18-01-2019	21,590.00	0.19
S.S.Railing	Mangilal	30-09-2019	75,667.00	0.67
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	18-01-2019	7,150.00	0.06
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	17-04-2019	10,835.00	0.10