

Block Wise Detailed Report
Project : Silver Oak Villas III

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	AC Pipes	D.Ramulu	2040	429	0.2
III	Aluminium Windows	Sudershan (Alluminium Wind)	4080	8,940	2.2
III	Bore well	Sai Venkateshwara - Borewell	253400	78,500	0.3
III	Carpentry - Door beading.	Tirupati Singh - carpenter	4080	6,825	1.7
III	Carpentry - Door Frames	R. Raja Chary	4080	4,620	1.1
III	Carpentry - Door Frames	Tirupati Singh - carpenter	85680	121,400	1.4
III	Carpentry - Door Shutters	Tirupati Singh - carpenter	51000	96,970	1.9
III	Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	16320	39,470	2.4
III	Carpentry - LS	Sudershan (Alluminium Wind)	2040	84,980	41.7
III	Carpentry - LS	Tirupati Singh - carpenter	2040	3,190	1.6
III	Carpentry - Misc.	Tirupati Singh - carpenter	4080	8,190	2.0
III	Civil - Brickwork & Plastering	Ishaq	12240	2,792,352	228.1
III	Civil - Brickwork & Plastering	Ishaq (RCC)	12240	2,599,776	212.4
III	Civil - Brickwork & Plastering	Rohan Constructions	85680	15,020,928	175.3
III	Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	73440	15,694,956	213.7
III	Civil Work - Brickwork & Plastering	K.Sravan Kumar	253400	100,848	0.4
III	Civil Work - Brickwork & Plastering	Rohan Constructions	22440	4,429,248	197.4
III	Civil Work - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	42840	7,317,888	170.8
III	Civil Work - Compound wall	Benu Madab das	10200	23,620	2.3
III	Civil Work - LS	Surasani Constructions Pvt. Ltd.	12240	1,925,760	157.3
III	Civil Work - Misc.	Benu Madab das	6120	11,514	1.9
III	Civil Work - Misc.	Biro Porida	253400	10,980	0.0
III	Civil Work - Misc.	Rohan Constructions	6120	577,728	94.4
III	Cladding tiles	Karunakar Reddy - Roof tiles	4080	97,484	23.9
III	Core cutting	Anirudh Dhal	104040	327,350	3.1
III	Earth work - Footing excavation	Ishaq	38760	6,932,736	178.9
III	Earth work - Footing excavation	Manyem - Earthwork	4080	30,000	7.4
III	Earth work - Footing excavation	Surasani Constructions Pvt. Ltd.	26520	5,006,976	188.8
III	Earth work - Footing excavation	vasanthi constructions	4080	770,304	188.8
III	Earth work - Footing PCC	Rohan Constructions	4080	770,304	188.8
III	Earth work - Footing PCC	Surasani Constructions Pvt. Ltd.	4080	770,304	188.8
III	Earth Work - LS	Rohan Constructions	2040	385,152	188.8
III	Earth Work - LS	Surasani Constructions Pvt. Ltd.	12240	2,310,912	188.8
III	Earth Work - Misc.	Manyem - Earthwork	14280	73,024	5.1



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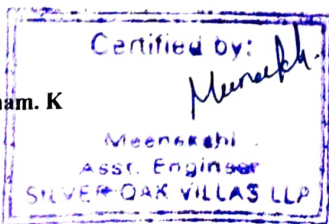
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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Earth work - Plinth base	Rohan Constructions	20400	3,851,520	188.8
III	Earth work - Plinth base	Surasani Constructions Pvt. Ltd.	4080	770,304	188.8
III	Earth work - Plinth base	vasanthi constructions	4080	770,304	188.8
III	Earth work - Plinth fill back	Surasani Constructions Pvt. Ltd.	8160	1,540,608	188.8
III	Electrical - Inside flat	N.Nagaraju	75480	319,400	4.2
III	Electrical - Inside flat	S.Suresh (Electrical Work)	14280	73,000	5.1
III	Electrical - Inside flat	S.Suresh - Electrical	6120	33,000	5.4
III	Electrical - Inside flat	V.Bal Reddy	77520	276,500	3.6
III	Electrical - LS	N.Nagaraju	16320	63,390	3.9
III	Electrical - LS	V.Bal Reddy	14280	48,390	3.4
III	Electrical - Misc.	N.Nagaraju	28560	9,800	0.3
III	Electrical - Misc.	V.Bal Reddy	4080	22,000	5.4
III	Electrical - Slab	N.Nagaraju	57120	172,500	3.0
III	Electrical - Slab	S.Suresh (Electrical Work)	8160	23,000	2.8
III	Electrical - Slab	S.Suresh - Electrical	6120	18,000	2.9
III	Electrical - Slab	V.Bal Reddy	51000	147,500	2.9
III	Elevation cladding	Karunakar Reddy - Roof tiles	34680	858,883	24.8
III	Painting - External	Basappa - Painting	4080	68,544	16.8
III	Painting - Inside flat	Basappa - Painting	32640	592,416	18.2
III	Painting - Inside flat	Bhaijnath	38760	670,017	17.3
III	Painting - Inside flat	Jyothiram	32640	592,416	18.2
III	Painting - LS	Basappa - Painting	6120	117,504	19.2
III	Painting - LS	Bhaijnath	12240	210,528	17.2
III	Plumbing - LS	Anirudh Dhal	24480	120,225	4.9
III	Plumbing - Misc.	Anirudh Dhal	36720	160,125	4.4
III	Plumbing-Inside flat	Anirudh Dhal	197880	841,800	4.3
III	Polishing	Sandeep Kumar Nishad	32640	19,200	0.6
III	RCC - LS	Ishaq	6120	1,348,032	220.3
III	RCC - LS	Rohan Constructions	10200	2,214,624	217.1
III	RCC - LS	Surasani Constructions Pvt. Ltd.	16320	3,851,520	236.0
III	RCC - Misc.	Ishaq	4080	962,880	236.0
III	RCC - Misc.	K.Sravan Kumar	2040	48,221	23.6
III	RCC - Misc.	Rohan Constructions	4080	962,880	236.0
III	RCC Columns-1	Ishaq	22440	4,621,824	206.0
III	RCC Columns-3	Surasani Constructions Pvt. Ltd.	2040	481,440	236.0
III	Rcc Slab-1	Rohan Constructions	2040	481,440	236.0
III	Rcc Slab-2	Rohan Constructions	4080	962,880	236.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Anirudh Dhal	68314	06 Apr 2022	6,500	2040	3.2
RCC Columns-1	Ishaq	67612	04 Mar 2022	481,440	2040	236.0
Rcc Slab-3	Ishaq	66432	11 Jan 2022	481,440	2040	236.0
Scaffolding	K.Krishna - Civil	69100	10 May 2022	8,096	2040	4.0
Earth work - Footing excavation	Ishaq	63180	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64995	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65258	19 Nov 2021	500	2040	0.2
Electrical - Inside flat	V.Bal Reddy	67431	23 Feb 2022	10,000	2040	4.9
Plumbing-Inside flat	Anirudh Dhal	68320	06 Apr 2022	8,750	2040	4.3
Plumbing-Inside flat	Anirudh Dhal	68329	06 Apr 2022	8,750	2040	4.3
Civil - Brickwork & Plastering	Ishaq (RCC)	68813	21 Apr 2022	385,152	2040	188.8
Block Total				1,781,280		

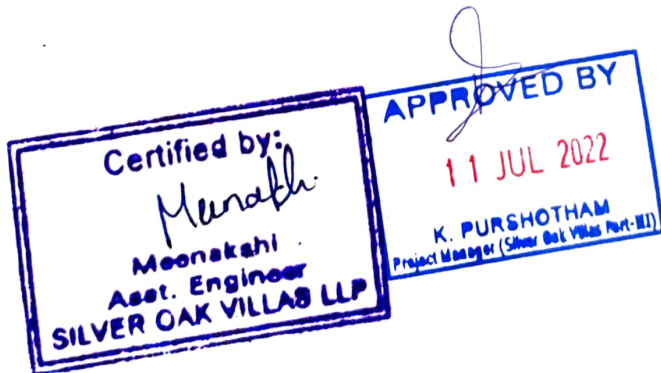
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Unit No: 183

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Anirudh Dhal	68315	06 Apr 2022	6,500	2040	3.2
RCC Columns-1	Ishaq	67613	04 Mar 2022	481,440	2040	236.0
Rcc Slab-3	Ishaq	66433	11 Jan 2022	481,440	2040	236.0
Scaffolding	K.Krishna - Civil	69101	10 May 2022	8,096	2040	4.0
Earth work - Footing excavation	Ishaq	63181	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64996	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65259	19 Nov 2021	500	2040	0.2
Electrical - Inside flat	V.Bal Reddy	67432	23 Feb 2022	10,000	2040	4.9
Plumbing-Inside flat	Anirudh Dhal	68322	06 Apr 2022	8,750	2040	4.3
Plumbing-Inside flat	Anirudh Dhal	68330	06 Apr 2022	8,750	2040	4.3
Block Total				1,396,128		

Block No: III

Unit No: 184



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Anirudh Dhal	68316	06 Apr 2022	6,500	2040	3.2
Electrical - Misc.	V.Bal Reddy	69887	15 Jun 2022	11,000	2040	5.4
Plumbing - LS	Anirudh Dhal	70025	21 Jun 2022	9,275	2040	4.5
Plumbing - Misc.	Anirudh Dhal	70020	21 Jun 2022	9,275	2040	4.5
Rec Slab-3	Ishaq	68004	24 Mar 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	65750	11 Dec 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	67425	23 Feb 2022	5,500	2040	2.7
Civil - Brickwork & Plastering	Ishaq	69711	08 Jun 2022	481,440	2040	236.0
Block Total				1,389,582		

Block No: III
Unit No: 185

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - LS	Anirudh Dhal	70022	21 Jun 2022	9,275	2040	4.5
Plumbing - Misc.	Anirudh Dhal	70017	21 Jun 2022	9,275	2040	4.5
Rec Slab-3	Ishaq	68003	24 Mar 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	65751	11 Dec 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	67426	23 Feb 2022	5,500	2040	2.7
Electrical - Slab	V.Bal Reddy	69888	15 Jun 2022	11,000	2040	5.4
Civil - Brickwork & Plastering	Ishaq	69712	08 Jun 2022	481,440	2040	236.0
Block Total				1,383,082		

Block No: III
Unit No: CA

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Bore well	Sai Venkateshwara - Borewell	59268	23 Nov 2020	78,500	253400	0.3
Block Total				78,500		

Block No: III
Unit No: MISC

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Biro Porida	60759	09 Mar 2021	10,980	253400	0.0
Civil Work - Brickwork & Plastering	K.Sravan Kumar	59689	30 Dec 2020	100,848	253400	0.4
RCC-Wall	D.Ramulu	60180	03 Feb 2021	25,000	253400	0.1
Block Total				136,828		

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