

Contractor Wise Detailed Report
Project : Nilgiri Heights

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Contractor Name: Amlesh Kumar Sharma - Carpentry
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Carpentry - Door Frames	101	71198	09 Aug 2022	15,750	1350	11.7	68-09 Aug 2022
Carpentry - Door Frames	201	71659	03 Sep 2022	31,500	1350	23.3	70-03 Sep 2022
Carpentry - Door shutters & Hardware	103	71930	19 Sep 2022	3,560	1425	2.5	-19 Sep 2022
Carpentry - Door shutters & Hardware	105	71931	19 Sep 2022	3,560	1325	2.7	-19 Sep 2022
Carpentry - Door shutters & Hardware	108	71932	19 Sep 2022	3,560	1425	2.5	-19 Sep 2022
Carpentry - Misc.	103	71670	05 Sep 2022	7,500	1425	5.3	77-05 Sep 2022
Block Total				65,430			

Contractor Name: N. Krishna - Civil work
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Brickwork & Plastering	205	71922	19 Sep 2022	197,001	1325	148.7	-19 Sep 2022
Civil Work - Brickwork & Plastering	206	71923	19 Sep 2022	215,586	1450	148.7	-19 Sep 2022
Civil Work - Brickwork & Plastering	207	71924	19 Sep 2022	197,001	1325	148.7	-19 Sep 2022
Civil Work - Turn Key	105	71926	19 Sep 2022	197,001	1325	148.7	-19 Sep 2022
Civil Work - Turn Key	106	71927	19 Sep 2022	215,586	1450	148.7	-19 Sep 2022
Civil Work - Turn Key	107	71928	19 Sep 2022	197,001	1325	148.7	-19 Sep 2022
Block Total				1,219,176			

Contractor Name: N.Dharma Rao
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Brickwork & Plastering	101	71907	17 Sep 2022	200,718	1350	148.7	-17 Sep 2022
Civil Work - Brickwork & Plastering	108	71908	17 Sep 2022	211,869	1425	148.7	-17 Sep 2022
Civil Work - Brickwork & Plastering	109	71911	17 Sep 2022	211,869	1425	148.7	-17 Sep 2022
Block Total				624,456			

Contractor Name: Choudary Prasad - Civil
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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Civil - Brickwork & Plastering	101	71189	09 Aug 2022	420,623	1350	311.6	67-09 Aug 2022
Civil Work - Brickwork & Plastering	103	71913	17 Sep 2022	211,869	1425	148.7	-17 Sep 2022
Civil Work - Brickwork & Plastering	101	69374	20 May 2022	182,558	1350	135.2	50-20 May 2022
Civil Work - Brickwork & Plastering	102	68562	13 Apr 2022	52,260	1380	37.9	45-13 Apr 2022
Civil Work - Brickwork & Plastering	102	71912	17 Sep 2022	200,718	1380	145.4	-17 Sep 2022
Civil Work - LS	103	68271	06 Apr 2022	372,906	1425	261.7	44-06 Apr 2022
Civil Work - Misc.	1009	63585	26 Aug 2021	59,925	1425	42.1	5-26 Aug 2021
Civil Work - Misc.	107	69316	17 May 2022	330,720	1325	249.6	49-17 May 2022
Civil Work - Misc.	1009	63873	18 Sep 2021	20,160	1425	14.1	9-18 Sep 2021
Civil Work - Misc.	Misc	66031	15 Dec 2021	92,670	12370	7.5	21-15 Dec 2021
Civil Work - Misc.	101	69964	18 Jun 2022	70,351	1350	52.1	55-18 Jun 2022
Civil Work - Misc.	Misc	67285	17 Feb 2022	76,144	12370	6.2	39-18 Feb 2022
Civil Work - Misc.	105	70544	12 Jul 2022	420,623	1325	317.5	61-12 Jul 2022
Civil Work - Misc.	103	68808	20 Apr 2022	19,162	1425	13.4	46-20 Apr 2022
Block Total				2,530,689			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Brickwork & Plastering	110	71877	16 Sep 2022	80,819	1410	57.3	83-16 Sep 2022
Civil Work - Misc.	Misc	67288	17 Feb 2022	62,651	12370	5.1	40-18 Feb 2022
Block Total				143,470			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	CA	66519	12 Jan 2022	143,778	37120	3.9	28-12 Jan 2022
Civil - Brickwork & Plastering	CA	72099	23 Sep 2022	38,973	37120	1.0	-23 Sep 2022
Civil Work - Misc.	CA	64648	29 Oct 2021	105,322	37120	2.8	14-29 Oct 2021
Civil Work - Misc.	CA	64895	06 Nov 2021	38,810	37120	1.0	18-06 Nov 2021
Civil Work - Misc.	CA	71880	16 Sep 2022	141,341	37120	3.8	-16 Sep 2022



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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Shabad Stone	CA	68945	27 Apr 2022	12,050	37120	0.3	47-27 Apr 2022
Block Total				480,274			

Contractor Name: **Bhaskar ganga - Civil work**
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	101	70505	06 Jul 2022	70,260	1350	52.0	58-06 Jul 2022
Block Total				70,260			

Contractor Name: **Md Sarvar - Core Cutting**
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	101	72105	23 Sep 2022	4,081	1350	3.0	-23 Sep 2022
Core cutting	107	72112	23 Sep 2022	4,081	1325	3.1	-23 Sep 2022
Core cutting	102	72106	23 Sep 2022	4,081	1380	3.0	-23 Sep 2022
Core cutting	105	72108	23 Sep 2022	4,081	1325	3.1	-23 Sep 2022
Core cutting	106	72109	23 Sep 2022	4,081	1450	2.8	-23 Sep 2022
Core cutting	108	72110	23 Sep 2022	4,081	1425	2.9	-23 Sep 2022
Core cutting	109	72111	23 Sep 2022	4,081	1425	2.9	-23 Sep 2022
Plumbing-Inside flat	103	72107	23 Sep 2022	4,081	1425	2.9	-23 Sep 2022
Block Total				32,648			

Contractor Name: **G.Snehalatha**
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Plinth fill back	201	71064	02 Aug 2022	40,468	1350	30.0	64-02 Aug 2022
Block Total				40,468			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	117	66851	31 Jan 2022	328,397	1450	226.5	34-31 Jan 2022
Earth work - Footing excavation	118	68946	27 Apr 2022	91,524	1425	64.2	48-27 Apr 2022
Earth work - Plinth fill back	111	69725	08 Jun 2022	166,529	1450	114.8	53-08 Jun 2022
Block Total				586,450			

Contractor Name: **T.Kurmanna**



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Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	1009	63793	13 Sep 2021	61,529	1425	43.2	8-13 Sep 2021
Earth work - Footing excavation	104	71858	15 Sep 2022	200,845	1350	148.8	81-15 Sep 2022
Earth Work - Misc.	104	71870	15 Sep 2022	99,372	1350	73.6	82-15 Sep 2022
Earth Work - Misc.	105	65911	17 Dec 2021	53,175	1325	40.1	24-17 Dec 2021
Earth Work - Misc.	101	69618	06 Jun 2022	37,566	1350	27.8	52-06 Jun 2022
Earth Work - Misc.	102	71065	02 Aug 2022	15,226	1380	11.0	65-02 Aug 2022
Earth Work - Misc.	207	71764	10 Sep 2022	44,399	1325	33.5	78-10 Sep 2022
Earth Work - Misc.	102	71778	12 Sep 2022	20,667	1380	15.0	79-12 Sep 2022
Earth work - Plinth base	1009	64664	30 Oct 2021	117,667	1425	82.6	17-30 Oct 2021
Block Total				650,446			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Plinth base	110	71815	14 Sep 2022	64,011	1410	45.4	80-14 Sep 2022
Block Total				64,011			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	CA	62916	30 Jul 2021	40,550	37120	1.1	03-30 Jul 2021
Earth work - Footing excavation	CA	66033	16 Dec 2021	40,838	37120	1.1	23-16 Dec 2021
Earth Work - Misc.	CA	72129	24 Sep 2022	47,997	37120	1.3	24 Sep 2022
Block Total				129,385			

Contractor Name: **B. Indrasena Goud - Earthwork**

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Misc	62509	12 Jul 2021	72,360	12370	5.8	1-12 Jul 2021
Block Total				72,360			

Contractor Name: **Miriyala Raju Kumar - Earthwork**

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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Earth Work - Misc.	1009	63612	07 Sep 2021	72,160	1425	50.6	7-07 Sep 2021
VDF Flooring.	101	66899	03 Feb 2022	12,304	1350	9.1	36-03 Feb 2022
Block Total				84,464			

Contractor Name: **Bodasu Naresh - Earth work**
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Misc	64650	29 Oct 2021	120,070	12370	9.7	16-29 Oct 2021
Earth Work - LS	Misc	64896	06 Nov 2021	250,000	12370	20.2	19-06 Nov 2021
Earth work cellar excavation	1009	63611	07 Sep 2021	533,570	1425	374.4	6-07 Sep 2021
Block Total				903,640			

Contractor Name: **B.Ashwini - electrical**
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Inside flat	203	72124	24 Sep 2022	7,500	1425	5.3	-24 Sep 2022
Electrical - Inside flat	405	72118	24 Sep 2022	3,000	1450	2.1	-24 Sep 2022
Electrical - Inside flat	205	72125	24 Sep 2022	7,500	1325	5.7	-24 Sep 2022
Electrical - Inside flat	407	72119	24 Sep 2022	3,000	1450	2.1	-24 Sep 2022
Electrical - Inside flat	101	71188	09 Aug 2022	60,000	1350	44.4	66-09 Aug 2022
Electrical - Inside flat	207	72126	24 Sep 2022	7,500	1325	5.7	-24 Sep 2022
Electrical - Inside flat	408	72120	24 Sep 2022	3,000	1425	2.1	-24 Sep 2022
Electrical - Inside flat	208	72127	24 Sep 2022	7,500	1425	5.3	-24 Sep 2022
Electrical - Inside flat	409	72121	24 Sep 2022	3,000	1425	2.1	-24 Sep 2022
Electrical - Inside flat	401	72115	24 Sep 2022	3,000	1425	2.1	-24 Sep 2022
Electrical - Inside flat	209	72128	24 Sep 2022	7,500	1425	5.3	-24 Sep 2022
Electrical - Inside flat	201	72122	24 Sep 2022	7,500	1350	5.6	-24 Sep 2022
Electrical - Inside flat	206	72161	27 Sep 2022	7,500	1450	5.2	-27 Sep 2022
Electrical - Inside flat	202	72123	24 Sep 2022	7,500	1380	5.4	-24 Sep 2022
Electrical - Inside flat	403	72117	24 Sep 2022	3,000	1425	2.1	-24 Sep 2022
Electrical - Inside flat	406	72162	27 Sep 2022	3,000	1450	2.1	-27 Sep 2022
Electrical - LS	208	70677	19 Jul 2022	24,000	1425	16.8	62-19 Jul 2022
Electrical - Slab	102	69765	10 Jun 2022	24,000	1380	17.4	54-10 Jun 2022
Electrical - Slab	303	71661	03 Sep 2022	24,000	1425	16.8	72-03 Sep 2022
Electrical - Slab	402	72116	24 Sep 2022	3,000	1425	2.1	-24 Sep 2022
Block Total				216,000			

Contractor Name: **Yousuf**



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Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Flase Ceiling	103	72342	04 Oct 2022	45,134	1425	31.7	-04 Oct 2022
Flase Ceiling	105	72343	04 Oct 2022	18,106	1325	13.7	-04 Oct 2022
Flase Ceiling	108	72344	04 Oct 2022	2,006	1425	1.4	-04 Oct 2022
Block Total				65,246			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Flase Ceiling	CA	66845	31 Jan 2022	6,538	37120	0.2	30-31 Jan 2022
Wooden false ceiling	CA	68961	23 Feb 2021	16,956	37120	0.5	01-23 Feb 2021
Block Total				23,494			

Contractor Name: Janardhan Prasad - Tiles

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Granite Work - Misc.	102	71199	10 Aug 2022	22,000	1380	15.9	69-10 Aug 2022
Tiles fixing - Flat flooring	103	72617	18 Oct 2022	40,169	1425	28.2	-18 Oct 2022
Block Total				62,169			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Granite Work - Misc.	CA	66846	31 Jan 2022	22,127	37120	0.6	31-31 Jan 2022
Tile Fixing	CA	70261	29 Jun 2022	45,902	37120	1.2	57-29 Jun 2022
Block Total				68,029			

Contractor Name: Basappa - Painting

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Inside flat	108	72196	28 Sep 2022	18,240	1425	12.8	-28 Sep 2022
Painting - Inside flat	108	72426	10 Oct 2022	15,704	1425	11.0	104-10 Oct 2022
Painting - Inside flat	108	72427	10 Oct 2022	11,400	1425	8.0	105-10 Oct 2022
Block Total				45,344			

Contractor Name: M.Narsing Rao - Painting work

Block No: A



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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Inside flat	103	72413	10 Oct 2022	15,703	1425	11.0	102-10 Oct 2022
Painting - Inside flat	105	72414	10 Oct 2022	14,601	1325	11.0	102-10 Oct 2022
Painting - Inside flat	103	72415	10 Oct 2022	11,400	1425	8.0	103-10 Oct 2022
Painting - Inside flat	105	72416	10 Oct 2022	10,600	1325	8.0	103-10 Oct 2022
Block Total				52,304			

Contractor Name: **M. Vijaya Lakshmi - Painter**
Block No: **A**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - LS	102	70457	09 Jul 2022	60,068	1380	43.5	59-09 Jul 2022
Painting - Misc.	1006	64292	08 Oct 2021	9,180	1450	6.3	12-08 Oct 2021
Painting - Misc.	102	66790	29 Jan 2022	63,004	1380	45.7	29-29 Jan 2022
Block Total				132,252			

Contractor Name: **Md.Nadeem**
Block No: **A**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	103	71667	05 Sep 2022	8,100	1425	5.7	74-05 Sep 2022
Plumbing-Inside flat	103	71660	03 Sep 2022	13,950	1425	9.8	71-03 Sep 2022
Plumbing-Inside flat	101	72100	23 Sep 2022	4,650	1350	3.4	-23 Sep 2022
Plumbing-Inside flat	102	72101	23 Sep 2022	4,650	1380	3.4	-23 Sep 2022
Plumbing-Inside flat	106	72102	23 Sep 2022	4,650	1450	3.2	-23 Sep 2022
Plumbing-Inside flat	107	72103	23 Sep 2022	4,650	1325	3.5	-23 Sep 2022
Plumbing-Inside flat	109	72104	23 Sep 2022	4,650	1425	3.3	-23 Sep 2022
Block Total				45,300			

Contractor Name: **SVC Constructions - RCC**
Block No: **A**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - LS	101	65959	21 Dec 2021	1,913,617	1350	1,417.5	25-21 Dec 2021
RCC Columns-2	101	68192	04 Apr 2022	728,347	1350	539.5	41-04 Apr 2022
RCC Columns-3	102	69576	04 Jun 2022	238,269	1380	172.7	51-04 Jun 2022

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC Columns-4	203	70543	09 Jul 2022	263,928	1425	185.2	60-09 Jul 2022
RCC Columns-5	305	71663	03 Sep 2022	283,479	1450	195.5	73-03 Sep 2022
Rcc Slab-1	101	66847	31 Jan 2022	1,460,773	1350	1,082.1	33-31 Jan 2022
Rcc Slab-2	201	68193	04 Apr 2022	1,913,355	1350	1,417.3	42-04 Apr 2022
Rcc Slab-3	101	70034	21 Jun 2022	1,047,217	1350	775.7	56-21 Jun 2022
Rcc Slab-4	202	70676	19 Jul 2022	1,132,221	1380	820.5	63-19 Jul 2022
Rcc Slab-5	103	71669	05 Sep 2022	1,160,384	1425	814.3	76-05 Sep 2022
RCC-Col 6	401	72341	04 Oct 2022	303,029	1425	212.7	-04 Oct 2022
RCC-Footings	101	66848	31 Jan 2022	583,669	1350	432.3	32-31 Jan 2022
RCC-Slab 6	401	72345	04 Oct 2022	1,240,410	1425	870.5	-04 Oct 2022
Block Total				12,268,698			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC-Footings	110	68194	04 Apr 2022	1,528,160	1410	1,083.8	43-04 Apr 2022
Block Total				1,528,160			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	CA	66392	08 Jan 2022	131,988	37120	3.6	26-07 Jan 2022
Block Total				131,988			

Contractor Name: Krishna
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Turn Key	105	71903	17 Sep 2022	0	1325	0.0	-17 Sep 2022
Scaffolding	1009	63872	18 Sep 2021	38,640	1425	27.1	10-18 Sep 2021
Scaffolding	1009	64649	29 Oct 2021	59,220	1425	41.6	15-29 Oct 2021
Scaffolding	Misc	65020	12 Nov 2021	39,312	12370	3.2	20-12 Nov 2021
Scaffolding	Misc	66032	15 Dec 2021	39,312	12370	3.2	22-15 Dec 2021

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	101	66900	03 Feb 2022	42,000	1350	31.1	35-03 Feb 2022
Scaffolding	101	71668	05 Sep 2022	20,790	1350	15.4	75-05 Sep 2022
Block Total				239,274			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	Misc	66394	07 Jan 2022	90,720	12370	7.3	27-07 Jan 2022
Block Total				90,720			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	CA	64480	19 Oct 2021	27,216	37120	0.7	13-19 Oct 2021
Scaffolding	CA	67281	17 Feb 2022	20,384	37120	0.5	37-18 Feb 2022
Scaffolding	CA	67282	17 Feb 2022	21,840	37120	0.6	38-18 Feb 2022
Block Total				69,440			

Contractor Name: P.Praveen Kumar

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	1009	63929	21 Sep 2021	31,200	1425	21.9	11-21 Sep 2021
Block Total				31,200			

Contractor Name: D.Ramulu

Block No: C

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	724	62993	03 Aug 2021	51,766	1425	36.3	04-03 Aug 2021
Block Total				51,766			

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	2700	47,250	17.5
A	Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	4175	10,680	2.6
A	Carpentry - Misc.	Amlesh Kumar Sharma - Carpentry	1425	7,500	5.3
A	Civil - Brickwork & Plastering	Choudary Prasad - Civil	1350	420,623	311.6
A	Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	5535	647,405	117.0
A	Civil Work - Brickwork & Plastering	N. Krishna - Civil work	4100	609,588	148.7
A	Civil Work - Brickwork & Plastering	N.Dharma Rao	4200	624,456	148.7
A	Civil Work - LS	Choudary Prasad - Civil	1425	372,906	261.7
A	Civil Work - Misc.	Bhaskar ganga - Civil work	1350	70,260	52.0
A	Civil Work - Misc.	Choudary Prasad - Civil	33015	1,089,755	33.0
A	Civil Work - Turn Key	Krishna	1325	0	0.0
A	Civil Work - Turn Key	N. Krishna - Civil work	4100	609,588	148.7
A	Core cutting	Md Sarvar - Core Cutting	9680	28,567	3.0
A	Earth work - Footing excavation	T.Kurmanna	2775	262,374	94.5
A	Earth work - Footing fill back	Bodasu Naresh - Earth work	12370	120,070	9.7
A	Earth Work - LS	Bodasu Naresh - Earth work	12370	250,000	20.2
A	Earth Work - Misc.	B. Indrasena Goud - Earthwork	12370	72,360	5.8
A	Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	1425	72,160	50.6
A	Earth Work - Misc.	T.Kurmanna	8110	270,405	33.3
A	Earth work - Plinth base	T.Kurmanna	1425	117,667	82.6
A	Earth work - Plinth fill back	G.Snehalatha	1350	40,468	30.0
A	Earth work cellar excavation	Bodasu Naresh - Earth work	1425	533,570	374.4
A	Electrical - Inside flat	B.Ashwini - electrical	22505	141,000	6.3
A	Electrical - LS	B.Ashwini - electrical	1425	24,000	16.8
A	Electrical - Slab	B.Ashwini - electrical	4230	51,000	12.1
A	Flase Ceiling	Yousuf	4175	65,246	15.6
A	Granite Work - Misc.	Janardhan Prasad - Tiles	1380	22,000	15.9
A	Painting - Inside flat	Basappa - Painting	4275	45,344	10.6
A	Painting - Inside flat	M.Narsing Rao - Painting work	5500	52,304	9.5
A	Painting - LS	M. Vijaya Lakshmi - Painter	1380	60,068	43.5
A	Painting - Misc.	M. Vijaya Lakshmi - Painter	2830	72,184	25.5
A	Plumbing - Misc.	Md.Nadeem	1425	8,100	5.7
A	Plumbing-Inside flat	Md Sarvar - Core Cutting	1425	4,081	2.9

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Plumbing-Inside flat	Md.Nadeem	8355	37,200	4.5
A	RCC - LS	SVC Constructions - RCC	1350	1,913,617	1,417.5
A	RCC Columns-2	SVC Constructions - RCC	1350	728,347	539.5
A	RCC Columns-3	SVC Constructions - RCC	1380	238,269	172.7
A	RCC Columns-4	SVC Constructions - RCC	1425	263,928	185.2
A	RCC Columns-5	SVC Constructions - RCC	1450	283,479	195.5
A	Rcc Slab-1	SVC Constructions - RCC	1350	1,460,773	1,082.1
A	Rcc Slab-2	SVC Constructions - RCC	1350	1,913,355	1,417.3
A	Rcc Slab-3	SVC Constructions - RCC	1350	1,047,217	775.7
A	Rcc Slab-4	SVC Constructions - RCC	1380	1,132,221	820.5
A	Rcc Slab-5	SVC Constructions - RCC	1425	1,160,384	814.3
A	RCC-Col 6	SVC Constructions - RCC	1425	303,029	212.7
A	RCC-Footings	SVC Constructions - RCC	1350	583,669	432.3
A	RCC-Slab 6	SVC Constructions - RCC	1425	1,240,410	870.5
A	Scaffolding	Krishna	30290	239,274	7.9
A	Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	1425	40,169	28.2
A	VDF Flooring.	Miriyala Raju Kumar - Earthwork	1350	12,304	9.1
A	Welding - Misc.	P.Praveen Kumar	1425	31,200	21.9
			Total Summary	19,451,824	

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Block No: A
Unit No: 1006

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Misc.	M. Vijaya Lakshmi - Painter	64292	08 Oct 2021	9,180	1450	6.3
Block Total				9,180		

Block No: A
Unit No: 1009

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	63585	26 Aug 2021	59,925	1425	42.1
Civil Work - Misc.	Choudary Prasad - Civil	63873	18 Sep 2021	20,160	1425	14.1
Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	63612	07 Sep 2021	72,160	1425	50.6
Scaffolding	Krishna	63872	18 Sep 2021	38,640	1425	27.1
Scaffolding	Krishna	64649	29 Oct 2021	59,220	1425	41.6
Welding - Misc.	P.Praveen Kumar	63929	21 Sep 2021	31,200	1425	21.9
Earth work cellar excavation	Bodasu Naresh - Earth work	63611	07 Sep 2021	533,570	1425	374.4
Earth work - Footing excavation	T.Kurmanna	63793	13 Sep 2021	61,529	1425	43.2
Earth work - Plinth base	T.Kurmanna	64664	30 Oct 2021	117,667	1425	82.6
Block Total				994,071		

Block No: A
Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	71198	09 Aug 2022	15,750	1350	11.7
Civil Work - Misc.	Choudary Prasad - Civil	69964	18 Jun 2022	70,351	1350	52.1
Civil Work - Misc.	Bhaskar ganga - Civil work	70505	06 Jul 2022	70,260	1350	52.0
Core cutting	Md Sarvar - Core Cutting	72105	23 Sep 2022	4,081	1350	3.0
Earth Work - Misc.	T.Kurmanna	69618	06 Jun 2022	37,566	1350	27.8
RCC - LS	SVC Constructions - RCC	65959	21 Dec 2021	1,913,617	1350	1,417.5
RCC Columns-2	SVC Constructions - RCC	68192	04 Apr 2022	728,347	1350	539.5
Rcc Slab-1	SVC Constructions - RCC	66847	31 Jan 2022	1,460,773	1350	1,082.1
Rcc Slab-3	SVC Constructions - RCC	70034	21 Jun 2022	1,047,217	1350	775.7
Scaffolding	Krishna	66900	03 Feb 2022	42,000	1350	31.1
Scaffolding	Krishna	71668	05 Sep 2022	20,790	1350	15.4
RCC-Footings	SVC Constructions - RCC	66848	31 Jan 2022	583,669	1350	432.3
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	69374	20 May 2022	182,558	1350	135.2
Civil Work - Brickwork & Plastering	N.Dharma Rao	71907	17 Sep 2022	200,718	1350	148.7
Electrical - Inside flat	B.Ashwini - electrical	71188	09 Aug 2022	60,000	1350	44.4
Plumbing-Inside flat	Md.Nadeem	72100	23 Sep 2022	4,650	1350	3.4
Civil - Brickwork & Plastering	Choudary Prasad - Civil	71189	09 Aug 2022	420,623	1350	311.6
VDF Flooring.	Miriyala Raju Kumar - Earthwork	66899	03 Feb 2022	12,304	1350	9.1

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				6,875,274		

Block No: A
Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72106	23 Sep 2022	4,081	1380	3.0
Earth Work - Misc.	T.Kurmanna	71065	02 Aug 2022	15,226	1380	11.0
Earth Work - Misc.	T.Kurmanna	71778	12 Sep 2022	20,667	1380	15.0
Granite Work - Misc.	Janardhan Prasad - Tiles	71199	10 Aug 2022	22,000	1380	15.9
Painting - LS	M. Vijaya Lakshmi - Painter	70457	09 Jul 2022	60,068	1380	43.5
Painting - Misc.	M. Vijaya Lakshmi - Painter	66790	29 Jan 2022	63,004	1380	45.7
RCC Columns-3	SVC Constructions - RCC	69576	04 Jun 2022	238,269	1380	172.7
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	68562	13 Apr 2022	52,260	1380	37.9
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	71912	17 Sep 2022	200,718	1380	145.4
Electrical - Slab	B.Ashwini - electrical	69765	10 Jun 2022	24,000	1380	17.4
Plumbing-Inside flat	Md.Nadeem	72101	23 Sep 2022	4,650	1380	3.4
Block Total				704,943		

Block No: A
Unit No: 103

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Amlesh Kumar Sharma - Carpentry	71670	05 Sep 2022	7,500	1425	5.3
Civil Work - LS	Choudary Prasad - Civil	68271	06 Apr 2022	372,906	1425	261.7
Civil Work - Misc.	Choudary Prasad - Civil	68808	20 Apr 2022	19,162	1425	13.4
Flase Ceiling	Yousuf	72342	04 Oct 2022	45,134	1425	31.7
Plumbing - Misc.	Md.Nadeem	71667	05 Sep 2022	8,100	1425	5.7
Rcc Slab-5	SVC Constructions - RCC	71669	05 Sep 2022	1,160,384	1425	814.3
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	71913	17 Sep 2022	211,869	1425	148.7
Painting - Inside flat	M.Narsing Rao - Painting work	72415	10 Oct 2022	11,400	1425	8.0
Painting - Inside flat	M.Narsing Rao - Painting work	72413	10 Oct 2022	15,703	1425	11.0
Plumbing-Inside flat	Md.Nadeem	71660	03 Sep 2022	13,950	1425	9.8
Plumbing-Inside flat	Md Sarvar - Core Cutting	72107	23 Sep 2022	4,081	1425	2.9
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71930	19 Sep 2022	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	72617	18 Oct 2022	40,169	1425	28.2
Block Total				1,913,918		

Block No: A
Unit No: 104

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmanna	71870	15 Sep 2022	99,372	1350	73.6
Earth work - Footing excavation	T.Kurmanna	71858	15 Sep 2022	200,845	1350	148.8



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				300,217		

Block No: A
Unit No: 105

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	70544	12 Jul 2022	420,623	1325	317.5
Core cutting	Md Sarvar - Core Cutting	72108	23 Sep 2022	4,081	1325	3.1
Earth Work - Misc.	T.Kurmanna	65911	17 Dec 2021	53,175	1325	40.1
Flase Ceiling	Yousuf	72343	04 Oct 2022	18,106	1325	13.7
Painting - Inside flat	M.Narsing Rao - Painting work	72416	10 Oct 2022	10,600	1325	8.0
Painting - Inside flat	M.Narsing Rao - Painting work	72414	10 Oct 2022	14,601	1325	11.0
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71931	19 Sep 2022	3,560	1325	2.7
Civil Work - Turn Key	Krishna	71903	17 Sep 2022	0	1325	0.0
Civil Work - Turn Key	N. Krishna - Civil work	71926	19 Sep 2022	197,001	1325	148.7
Block Total				721,747		

Block No: A
Unit No: 106

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72109	23 Sep 2022	4,081	1450	2.8
Plumbing-Inside flat	Md.Nadeem	72102	23 Sep 2022	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	71927	19 Sep 2022	215,586	1450	148.7
Block Total				224,317		

Block No: A
Unit No: 107

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	69316	17 May 2022	330,720	1325	249.6
Core cutting	Md Sarvar - Core Cutting	72112	23 Sep 2022	4,081	1325	3.1
Plumbing-Inside flat	Md.Nadeem	72103	23 Sep 2022	4,650	1325	3.5
Civil Work - Turn Key	N. Krishna - Civil work	71928	19 Sep 2022	197,001	1325	148.7
Block Total				536,452		

Block No: A
Unit No: 108

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72110	23 Sep 2022	4,081	1425	2.9
Flase Ceiling	Yousuf	72344	04 Oct 2022	2,006	1425	1.4
Civil Work - Brickwork & Plastering	N.Dharma Rao	71908	17 Sep 2022	211,869	1425	148.7
Painting - Inside flat	Basappa - Painting	72196	28 Sep 2022	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	72426	10 Oct 2022	15,704	1425	11.0
Painting - Inside flat	Basappa - Painting	72427	10 Oct 2022	11,400	1425	8.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71932	19 Sep 2022	3,560	1425	2.5
Block Total				266,860		

Block No: A

Unit No: 109

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72111	23 Sep 2022	4,081	1425	2.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	71911	17 Sep 2022	211,869	1425	148.7
Plumbing-Inside flat	Md.Nadeem	72104	23 Sep 2022	4,650	1425	3.3
Block Total				220,600		

Block No: A

Unit No: 201

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	71659	03 Sep 2022	31,500	1350	23.3
Rcc Slab-2	SVC Constructions - RCC	68193	04 Apr 2022	1,913,355	1350	1,417.3
Earth work - Plinth fill back	G.Snehalatha	71064	02 Aug 2022	40,468	1350	30.0
Electrical - Inside flat	B.Ashwini - electrical	72122	24 Sep 2022	7,500	1350	5.6
Block Total				1,992,823		

Block No: A

Unit No: 202

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Rcc Slab-4	SVC Constructions - RCC	70676	19 Jul 2022	1,132,221	1380	820.5
Electrical - Inside flat	B.Ashwini - electrical	72123	24 Sep 2022	7,500	1380	5.4
Block Total				1,139,721		

Block No: A

Unit No: 203

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-4	SVC Constructions - RCC	70543	09 Jul 2022	263,928	1425	185.2
Electrical - Inside flat	B.Ashwini - electrical	72124	24 Sep 2022	7,500	1425	5.3
Block Total				271,428		

Block No: A

Unit No: 205

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71922	19 Sep 2022	197,001	1325	148.7
Electrical - Inside flat	B.Ashwini - electrical	72125	24 Sep 2022	7,500	1325	5.7
Block Total				204,501		

Block No: A

Unit No: 206



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71923	19 Sep 2022			
Electrical - Inside flat	B.Ashwini - electrical	72161	27 Sep 2022	215,586	1450	148.7
				7,500	1450	5.2
Block Total				223,086		

Block No: A
Unit No: 207

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmana	71764	10 Sep 2022	44,399	1325	33.5
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71924	19 Sep 2022	197,001	1325	148.7
Electrical - Inside flat	B.Ashwini - electrical	72126	24 Sep 2022	7,500	1325	5.7
Block Total				248,900		

Block No: A
Unit No: 208

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - LS	B.Ashwini - electrical	70677	19 Jul 2022	24,000	1425	16.8
Electrical - Inside flat	B.Ashwini - electrical	72127	24 Sep 2022	7,500	1425	5.3
Block Total				31,500		

Block No: A
Unit No: 209

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72128	24 Sep 2022	7,500	1425	5.3
Block Total				7,500		

Block No: A
Unit No: 303

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B.Ashwini - electrical	71661	03 Sep 2022	24,000	1425	16.8
Block Total				24,000		

Block No: A
Unit No: 305

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-5	SVC Constructions - RCC	71663	03 Sep 2022	283,479	1450	195.5
Block Total				283,479		

Block No: A
Unit No: 401

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC-Slab 6	SVC Constructions - RCC	72345	04 Oct 2022	1,240,410	1425	870.5
Electrical - Inside flat	B.Ashwini - electrical	72115	24 Sep 2022	3,000	1425	2.1
RCC-Col 6	SVC Constructions - RCC	72341	04 Oct 2022	303,029	1425	212.7



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				1,546,439		

Block No: A

Unit No: 402

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B.Ashwini - electrical	72116	24 Sep 2022	3,000	1425	2.1
Block Total				3,000		

Block No: A

Unit No: 403

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72117	24 Sep 2022	3,000	1425	2.1
Block Total				3,000		

Block No: A

Unit No: 405

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72118	24 Sep 2022	3,000	1450	2.1
Block Total				3,000		

Block No: A

Unit No: 406

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72162	27 Sep 2022	3,000	1450	2.1
Block Total				3,000		

Block No: A

Unit No: 407

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72119	24 Sep 2022	3,000	1450	2.1
Block Total				3,000		

Block No: A

Unit No: 408

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	72120	24 Sep 2022	3,000	1425	2.1
Block Total				3,000		

Block No: A

Unit No: 409



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B. Ashwini - electrical	72121	24 Sep 2022	3,000	1425	2.1
Block Total				3,000		

Block No: A

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	66031	15 Dec 2021	92,670	12370	7.5
Civil Work - Misc.	Choudary Prasad - Civil	67285	17 Feb 2022	76,144	12370	6.2
Earth Work - I.S	Bodasu Naresh - Earth work	64896	06 Nov 2021	250,000	12370	20.2
Earth Work - Misc.	B. Indrasena Goud - Earthwork	62509	12 Jul 2021	72,360	12370	5.8
Scaffolding	Krishna	65020	12 Nov 2021	39,312	12370	3.2
Scaffolding	Krishna	66032	15 Dec 2021	39,312	12370	3.2
Earth work - Footing fill back	Bodasu Naresh - Earth work	64650	29 Oct 2021	120,070	12370	9.7
Block Total				689,868		

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