

Block Wise Detailed Report

Project : VOC

Block No club house

Flat / Floor No 1st Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	19-08-2017	102,436.40	13.19
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			105436.40	13.58

Block No club house

Flat / Floor No Basement 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	27-07-2017	120,438.56	15.51
Block Total...			120438.56	15.51

Block No club house

Flat / Floor No Ground Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	05-09-2017	96,561.00	12.43
Block Total...			96561.00	12.43

Block No club house

Flat / Floor No Illrd Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			3000.00	0.39

Block No club house

Flat / Floor No IInd Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			3000.00	0.39

Block No club house

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	B.Anand Kumar	08-11-2017	161,572.00	5.20
Civil Work – Misc.	B.Anand Kumar	21-12-2017	271,704.00	8.75
Civil Work – Misc.	B.Anand Kumar	27-02-2018	174,111.00	5.60
Civil Work – Misc.	B.Anand Kumar	17-01-2018	163,382.00	5.26
Civil Work – Misc.	S.Arjun	30-08-2017	34,134.00	0.00
Painting – Misc.	R.Naveen Kumar	26-03-2018	9,952.00	0.32
RCC – Misc.	C.Srinivas	17-01-2018	39,149.00	1.26
Scaffolding	B.Ramesh	05-12-2017	54,978.00	1.77
Scaffolding	B.Ramesh	11-04-2018	11,164.20	0.36
Welding – Misc.	P.Praveen – welding	05-12-2017	12,420.00	0.40
Block Total...			932566.20	28.92

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Civil Work – LS	T.Koteswar Rao	29-08-2020	15,520.00	8.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.46
Electrical – LS	Pajjuri. Jayaram	09-09-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	27-11-2018	9,000.00	4.64
Electrical – Misc.	Rama Naidu	24-01-2019	3,575.00	1.84
Flase Ceiling	RK Decorators	28-03-2019	840.00	0.43
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	14-03-2019	32,592.00	16.80
Painting – Misc.	N.Sharada	10-12-2019	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhiah	23-07-2019	2,002.00	1.03
Pavers	K. Yadhiah	30-08-2019	3,927.00	2.02
Plumbing – LS	Md.Nadeem	15-03-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	24-01-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	15,374.00	7.92
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tile Fixing	Maniram sahuo	23-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	23-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	23-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1587772.90	818.44

Block No I

Flat / Floor No 100

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69

Block Wise Detailed Report

Project : VOC

Civil Work – LS	M. Venkata Raju	30-08-2019	45,208.00	24.84
Civil Work – LS	M. Venkata Raju	30-08-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	56,510.00	31.05
Civil Work – LS	M. Venkata Raju	23-07-2019	313,950.00	172.50
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	15-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,251.70	2.34
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	08-07-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	S.Mahesh	13-06-2020	28,665.00	15.75
Painting – LS	S.Mahesh	22-10-2019	32,760.00	18.00
Painting – Misc.	S.Mahesh	10-07-2020	22,975.00	12.62
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.37
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	06-06-2020	7,200.00	3.96
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	Maniram sahuo	02-01-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	01-10-2020	786.50	0.43
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Block Total...			1772231.70	973.75

Block No I

Flat / Floor No 101

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	19-09-2020	4,900.00	2.69
Civil Work – LS	M. Venkata Raju	30-08-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	23-07-2019	56,510.00	31.05
Civil Work – LS	M. Venkata Raju	30-08-2019	45,208.00	24.84
Civil Work – Misc.	B.Pramodh Kumar	19-09-2020	14,688.00	8.07
Cladding tiles	Karunakar Reddy – Roof tiles	15-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84

Block Wise Detailed Report

Project : VOC

Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,781.90	2.63
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Kamalesh Kumar	29-08-2020	16,000.00	8.79
Painting – LS	S.Mahesh	22-10-2019	32,760.00	18.00
Painting – LS	Om Prakash Singh	29-12-2020	28,665.00	15.75
Painting – Misc.	N.Sharada	13-03-2021	20,475.00	11.25
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.71
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	01-10-2020	15,400.00	8.46
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Tile Fixing	M.Rehaman	01-10-2020	2,893.00	1.59
Tile Fixing	MD.Rehmanth	19-09-2020	29,071.00	15.97
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.89
Block Total...			1648875.11	905.73

Block No I

Flat / Floor No 102

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	19-09-2020	4,900.00	2.69
Civil Work – LS	Q.S.Associates	19-09-2020	296,369.00	162.84
Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Civil Work – LS	Q.S.Associates	13-10-2020	370,461.00	203.55
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	36,166.00	19.87
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	200,928.00	110.40
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	4,803.00	2.64
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	K.Kumar	30-08-2019	5,000.00	2.75
Electrical – LS	K.Kumar	19-11-2020	9,000.00	4.95
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	07-07-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	22-09-2020	16,000.00	8.79

Block Wise Detailed Report

Project : VOC

Painting – LS	N.Sharada	01-10-2020	32,760.00	16.89
Painting – LS	N.Sharada	22-12-2020	28,665.00	15.75
Painting – LS	N.Sharada	13-02-2021	20,475.00	11.25
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	MD.Khudoos	25-11-2020	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	04-07-2020	16,800.00	9.23
Polishing	N.Sharada	13-03-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	60,000.00	32.97
RCC – LS	Q.S.Associates	06-06-2020	304,182.00	167.13
RCC – LS	Q.S.Associates	06-06-2020	54,752.00	30.08
S.S.Railing	B.Anand Kumar	09-12-2020	15,050.00	8.27
Scaffolding	B.Pramodh Kumar	24-07-2020	3,500.00	1.92
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	M.Rehaman	01-10-2020	2,893.00	1.59
Tile Fixing	B.Anand Kumar	01-10-2020	8,960.00	4.92
Tile Fixing	Om Prakash Singh	29-08-2020	2,076.00	1.14
Tile Fixing	B.Anand Kumar	31-07-2020	20,111.00	11.05
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Block Total...			1639076.71	899.48

Block No I

Flat / Floor No 103

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-02-2021	4,900.00	2.69
Civil Work – LS	B.Pramodh Kumar	13-10-2020	14,560.00	8.00
Civil Work – LS	Q.S.Associates	13-10-2020	370,461.00	203.55
Civil Work – LS	Q.S.Associates	13-10-2020	296,369.00	162.84
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	200,928.00	110.40
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	36,166.00	19.87
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – LS	K.Kumar	04-12-2019	10,000.00	5.49
Electrical – LS	K.Kumar	18-09-2019	5,000.00	2.75
Electrical – LS	K.Kumar	22-12-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	07-07-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	01-10-2020	16,000.00	8.79
Painting – LS	N.Sharada	29-10-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – LS	P.Gangadhar	19-08-2022	20,475.00	11.25
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	Md.Nadeem	13-08-2020	16,800.00	9.23
Plumbing – LS	MD.Khudoos	10-07-2021	7,200.00	3.96
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	60,000.00	32.97
RCC – LS	Q.S.Associates	06-06-2020	304,182.00	167.13

Block Wise Detailed Report

Project : VOC

RCC – LS	Q.S.Associates	06-06-2020	54,752.00	30.08
S.S.Railing	B.Anand Kumar	13-10-2020	15,050.00	8.27
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.67
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	M.Rehaman	01-10-2020	2,893.00	1.59
Tile Fixing	B.Anand Kumar	01-10-2020	20,111.00	11.05
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.89
Block Total...			1621645.96	891.01

Block No I

Flat / Floor No 104

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-03-2019	315,250.00	162.50
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Electrical – LS	N.Nagaraju	06-08-2018	4,500.00	2.32
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.80
Flase Ceiling	RK Decorators	28-03-2019	1,512.00	0.78
Gardening	Radha Krishna – Gardener	01-10-2020	634.50	0.33
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	11-05-2021	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	10-11-2020	52,380.00	27.00
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	B.Ramesh	10-12-2018	8,050.00	4.15
Sera board	Karunakar Reddy – Roof tiles	10-12-2018	36,802.50	18.97
Tile Fixing	M.Rehaman	01-10-2020	786.50	0.41
Tile Fixing	Maniram sahuo	06-06-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	26-05-2018	8,573.00	4.42
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1749893.50	902.01

Block No I

Flat / Floor No 107

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

Project : VOC

Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	M. Venkata Raju	18-09-2019	56,510.00	31.05
Civil Work – LS	M. Venkata Raju	18-09-2019	313,950.00	172.50
Civil Work – Misc.	M.Rehaman	12-02-2020	1,911.00	1.05
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	B.Pramodh Kumar	19-09-2020	14,688.00	8.07
Civil Work – Misc.	M V R Constructions	20-11-2019	251,160.00	138.00
Civil Work – Misc.	M V R Constructions	20-11-2019	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Electrical – LS	K.Kumar	18-09-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	23-04-2020	9.00	0.00
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	5.49
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	23-05-2020	49,140.00	27.00
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	MD.Khudoos	16-05-2020	7,200.00	3.96
Plumbing – Misc.	Anirudh Dhal	11-01-2020	16,800.00	9.23
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,820.00	11.44
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	33,206.00	18.25
Tile Fixing	M.Rehaman	12-06-2020	21,581.00	11.86
Tile Fixing	M.Rehaman	01-10-2020	786.50	0.43
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tiles Fixing Bathroom	M.Rehaman	11-02-2020	30,541.00	16.78
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	14,688.00	8.07
Block Total...			1268483.21	696.97

Block No I

Flat / Floor No 108

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	5,335.00	2.93
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	22-09-2020	139,594.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	15-02-2019	236,600.00	130.00

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.75
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Gardening	Radha Krishna – Gardener	01-10-2020	378.00	0.21
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	S.Mahesh	19-02-2020	28,665.00	15.75
Painting – LS	S.Mahesh	18-12-2019	32,760.00	18.00
Painting – Misc.	S.Mahesh	23-04-2020	28,665.00	15.75
Painting – Misc.	S.Mahesh	10-07-2020	2,500.00	1.37
Painting – Misc.	S.Mahesh	23-04-2020	20,475.00	11.25
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.37
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-04-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	19-02-2020	7,200.00	3.96
RCC – LS	Home Line Infra	15-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	15-07-2019	53,235.00	29.25
S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.25	18.25
Tile Fixing	Maniram sahuo	17-12-2019	30,541.00	16.78
Tile Fixing	M.Rehaman	01-10-2020	786.50	0.43
Block Total...			1717692.76	943.79

Block No I

Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	30-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	22-12-2020	148,798.00	76.70
Civil Work – Misc.	M.Rehaman	12-02-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	23.28
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	14-02-2019	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	01-10-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.25
Painting – LS	Subash Chandra Maurya	31-07-2020	34,920.00	18.00

Block Wise Detailed Report

Project : VOC

Painting – LS	Subash Chandra Maurya	13-02-2021	21,825.00	11.25
Pavers	M.Rehaman	08-07-2020	3,597.00	1.85
Pavers	Pappuram	02-09-2021	6,948.00	3.58
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.33
RCC – LS	Home Line Infra	25-02-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	10-07-2020	16,625.00	8.57
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	15,351.00	7.91
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Tile Fixing	M.Rehaman	12-06-2020	31,854.00	16.42
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.23
Block Total...			1579789.00	814.32

Block No I

Flat / Floor No 112

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	5.03
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	16-01-2019	720.00	0.37
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	4,500.00	2.32
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.30
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	14-08-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	14-08-2019	22,698.00	11.70
Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Civil Work – Misc.	Maniram sahoo	17-01-2019	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	27-02-2019	2,247.00	1.16
Electrical – LS	K.Kumar	17-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	14-02-2019	9,000.00	4.64
Electrical – LS	K.Kumar	23-08-2018	10,000.00	5.15
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.80
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.69
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	13.79
Plumbing – LS	Md.Nadeem	15-03-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	06-12-2018	8,400.00	4.33
Plumbing – LS	Md.Nadeem	16-01-2019	8,400.00	4.33
RCC – LS	Home Line Infra	17-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	10-12-2018	8,050.00	4.15

Block Wise Detailed Report

Project : VOC

Sera board	Karunakar Reddy – Roof tiles	10-12-2018	34,177.50	17.62
Tile Fixing	Maniram saho	07-02-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	07-02-2019	8,960.00	4.62
Tiles Fixing Bathroom	Maniram saho	06-06-2019	2,528.00	1.30
Tiles fixing – Utility	Maniram saho	07-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	26-03-2018	9,497.24	4.90
Welding – Misc.	P.Satish Kumar	19-02-2019	15,900.00	8.20
Block Total...			1751706.05	902.94

Block No I

Flat / Floor No 113

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,465.00	2.45
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Civil Work – LS	T.Koteswar Rao	29-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	02-03-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	N.Sharada	23-04-2020	20.00	0.01
Painting – LS	N.Sharada	25-11-2019	32,760.00	18.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	19-02-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	14,413.90	7.92
Scaffolding	B.Ramesh	06-07-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	Maniram saho	04-12-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Tiles Fixing Bathroom	Maniram saho	04-12-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	04-12-2019	1,470.00	0.81
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1197071.80	657.73

Block No I

Flat / Floor No 114

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-02-2021	4,465.00	2.45

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Om Sai Constructions	02-05-2019	45,208.80	24.84
Civil Work – LS	Om Sai Constructions	02-05-2019	251,160.00	138.00
Civil Work – LS	B.Pramodh Kumar	09-12-2020	14,560.00	8.00
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Earth Work – Misc.	CH. Salman	06-06-2019	2,247.00	1.23
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	19-02-2019	10,000.00	5.49
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	06-06-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Granite Work – Kitchen Platform	Pappuram	02-09-2021	2,000.00	1.10
Granite Work – Misc.	Mahammed Imran	16-10-2020	16,000.00	8.79
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	10-03-2021	28,665.00	15.75
Painting – Misc.	N.Sharada	08-04-2021	20,475.00	11.25
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	08-04-2021	7,200.00	3.96
Polishing	N.Sharada	29-06-2021	2,500.00	1.37
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	29-10-2020	14,350.00	7.88
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	08-07-2020	8,960.00	4.92
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1506734.80	827.88

Block No I

Flat / Floor No 115

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-02-2021	4,465.00	2.45
Civil Work – LS	Om Sai Constructions	08-04-2019	45,208.80	24.84
Civil Work – LS	Om Sai Constructions	08-04-2019	251,160.00	138.00
Civil Work – LS	B.Pramodh Kumar	09-12-2020	14,560.00	8.00
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Earth Work – Misc.	CH. Salman	06-06-2019	2,247.00	1.23
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	14-02-2019	10,000.00	5.49

Block Wise Detailed Report

Project : VOC

Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	28-03-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Pappuram	02-09-2021	2,000.00	1.10
Granite Work – Misc.	Mahammed Imran	16-10-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	01-07-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	10-03-2021	28,665.00	15.75
Painting – Misc.	N.Sharada	08-04-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	08-04-2021	7,200.00	3.96
Polishing	N.Sharada	29-06-2021	2,500.00	1.37
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	29-10-2020	14,350.00	7.88
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	28-06-2019	28,245.00	15.52
Tile Fixing	M.Rehaman	08-07-2020	8,960.00	4.92
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1502810.80	825.72

Block No I

Flat / Floor No 116

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.69
Civil Work – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
Civil Work – LS	Om Sai Constructions	27-02-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	P.Satish	20-05-2019	2,230.70	1.23
Earth Work – Misc.	CH. Salman	15-04-2019	2,070.00	1.14
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.63
Electrical – LS	Pajjuri. Jayaram	02-02-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	15-03-2019	4,325.00	2.38
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	N.Sharada	22-12-2020	28,665.00	15.75
Painting – LS	G.narendra babu yadhav	16-03-2019	30,576.00	16.80
Painting – LS	Subash Chandra Maurya	13-02-2021	20,475.00	11.25
Pavers	K. Yadhaiah	25-09-2019	4,967.93	2.73
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Pavers	K. Yadhaiah	30-08-2019	4,967.90	2.73

Block Wise Detailed Report

Project : VOC

Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	8.13
Polishing	Subash Chandra Maurya	13-02-2021	2,500.00	1.37
RCC – LS	Om Sai Constructions	18-04-2019	56,510.00	31.05
RCC – LS	Om Sai Constructions	18-04-2019	313,950.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	16,187.00	8.89
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.30
Sera board	Sri Kripalu Trading Company	05-04-2019	28,245.00	15.52
Tile Fixing	Maniram sahu	01-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	01-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	01-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1556791.43	855.38

Block No I

Flat / Floor No 117

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	2.10
Civil Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Civil Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Civil Work – LS	Om Sai Constructions	18-04-2019	56,510.00	31.05
Civil Work – LS	Om Sai Constructions	18-04-2019	313,950.00	172.50
Civil Work – LS	T.Koteswar Rao	29-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	P.Satish	20-05-2019	2,295.50	1.26
Earth Work – Misc.	CH. Salman	15-04-2019	2,070.00	1.14
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.63
Electrical – LS	Pajjuri. Jayaram	06-12-2018	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	04-12-2019	9,000.00	4.95
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	07-02-2019	3,925.00	2.16
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	24,570.00	13.50
Painting – LS	G.narendra babu yadhav	16-03-2019	30,576.00	16.80
Painting – LS	N.Sharada	17-09-2020	20,475.00	11.25
Pavers	K. Yadhiah	25-09-2019	4,967.93	2.73
Pavers	Purnima Mosaic tiles	23-04-2020	6.00	0.00
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	K. Yadhiah	30-08-2019	4,967.90	2.73

Block Wise Detailed Report

Project : VOC

Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	9.23
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.96
Polishing	N.Sharada	22-12-2020	2,500.00	1.37
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	17,237.50	9.47
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.30
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	28,276.00	15.54
Tile Fixing	Maniram saho	01-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram saho	01-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	01-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1617256.73	888.60

Block No I

Flat / Floor No 119

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	04-07-2020	4,900.00	2.69
Carpentry – Misc.	B.Jogaiah	10-07-2020	4,900.00	2.69
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	236,600.00	130.00
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	04-12-2019	2,106.00	1.16
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.49
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.54
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	20,930.00	11.50
Painting – LS	Peddapuram Hanumanthu	24-07-2020	20,475.00	11.25
Painting – LS	G.narendra babu yadhav	06-06-2019	30,576.00	16.80
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	20-07-2020	7,200.00	3.96
RCC – LS	Sri Krishna Prajapathi	23-04-2019	295,750.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-04-2019	53,235.00	29.25
RCC – LS	Sri Krishna Prajapathi	23-12-2019	118,300.00	65.00
RCC – LS	Sri Krishna Prajapathi	08-06-2020	21,294.00	11.70
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,820.50	11.44
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
Scaffolding	B.Ramesh	11-07-2019	4,725.00	2.60
Scaffolding	B.Pramodh Kumar	20-07-2020	3,500.00	1.92

Block Wise Detailed Report

Project : VOC

Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	Maniram sahuo	22-10-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	22-10-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	22-10-2019	1,470.00	0.81
Block Total...			1689674.40	928.39

Block No I

Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Civil Work – LS	Rohan Constructions	01-06-2020	271,600.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	48,888.00	25.20
Civil Work – LS	Rohan Constructions	06-06-2020	271,600.00	140.00
Civil Work – LS	Rohan Constructions	06-06-2020	48,888.00	25.20
Civil Work – LS	Home Line Infra	03-03-2020	56,744.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	315,250.00	162.50
Civil Work – LS	Rohan Constructions	29-08-2020	91,568.00	47.20
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.80
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	01-10-2020	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.58
Granite Work – Kitchen Platform	Pappuram	02-09-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	20-07-2020	16,000.00	8.25
Painting – LS	S.Mahesh	23-04-2020	34,920.00	18.00
Painting – LS	P.Gangadhar	17-05-2022	21,825.00	11.25
Painting – Misc.	S.Mahesh	20-03-2021	30,555.00	15.75
Pavers	Pappuram	02-09-2021	6,696.00	3.45
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.33
Plumbing – LS	MD.Khudoos	04-03-2022	7,200.00	3.71
Polishing	N.Sharada	11-02-2022	2,500.00	1.29
S.S.Railing	Kesar steel & Furniture	19-09-2020	14,400.00	7.42
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	15,351.00	7.91
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Tile Fixing	Maniram sahuo	06-06-2020	31,867.00	16.43
Block Total...			1701374.00	877.00

Block No I

Flat / Floor No 120

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-06-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	19-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – LS	Peddapuram Hanumanthu	27-04-2021	20,475.00	11.25
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	08-04-2021	7,200.00	3.96
RCC – LS	Home Line Infra	18-02-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Tile Fixing	M.Rehaman	12-06-2020	2,420.00	1.33
Tile Fixing	M.Rehaman	04-03-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahu	29-08-2020	1,763.00	0.97
Block Total...			1566532.00	860.73

Block No I

Flat / Floor No 121

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Civil Work – Misc.	M.Rehaman	12-02-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	25-09-2019	4,275.00	2.35

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Mahammed Imran	19-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – Misc.	Peddapuram Hanumanthu	10-03-2021	20,475.00	11.25
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Polishing	Peddapuram Hanumanthu	10-03-2021	2,500.00	1.37
RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.00	18.25
Tile Fixing	M.Rehaman	12-06-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Block Total...			1724799.50	947.69

Block No I

Flat / Floor No 122

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	14-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	20-11-2019	4,275.00	2.35
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – LS	Peddapuram Hanumanthu	27-04-2021	20,475.00	11.25
Pavers	Purnima Mosaic tiles	23-04-2020	6.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	08-04-2021	7,200.00	3.96

Block Wise Detailed Report

Project : VOC

RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Sera board	Y.Eshwara Rao	11-01-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	330,206.00	181.43
Tile Fixing	Maniram sahu	04-03-2020	30,821.00	16.93
Tile Fixing	M.Rehaman	12-06-2020	2,068.00	1.14
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahu	29-08-2020	1,763.00	0.97
Block Total...			1969765.00	1082.29

Block No I

Flat / Floor No 123

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.95
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – LS	Peddapuram Hanumanthu	27-04-2021	20,475.00	11.25
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	08-04-2021	7,200.00	3.96
RCC – LS	Home Line Infra	04-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	04-07-2019	53,235.00	29.25
S.S.Railing	B.Anand Kumar	29-08-2020	20,650.00	11.35
Sera board	Y.Eshwara Rao	11-01-2020	4,725.00	2.60
Tile Fixing	Maniram sahu	04-03-2020	30,821.00	16.93
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59

Block Wise Detailed Report

Project : VOC

Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahuo	29-08-2020	1,763.00	0.97
Block Total...			1672512.00	918.96

Block No I

Flat / Floor No 124

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.75
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	25-09-2019	4,275.00	2.35
Gardening	Radha Krishna – Gardener	01-10-2020	634.50	0.35
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	10-11-2020	49,140.00	27.00
Plumbing – LS	MD.Khudoos	03-10-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahuo	19-02-2020	31,867.00	17.51
Tile Fixing	Maniram sahuo	23-04-2020	31.00	0.02
Tile Fixing	Maniram sahuo	29-08-2020	1,763.00	0.97
Block Total...			1679139.00	922.60

Block No I

Flat / Floor No 125

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	22-04-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	22-04-2019	42,588.00	23.40
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	20-11-2019	4,275.00	2.35
Gardening	Radha Krishna – Gardener	01-10-2020	621.00	0.34
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	10-11-2020	49,140.00	27.00
Plumbing – LS	MD.Khudoos	03-10-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	33,206.00	18.25
Tile Fixing	Maniram sahu	28-01-2020	30,541.00	16.78
Tile Fixing	Maniram sahu	29-08-2020	1,763.00	0.97
Block Total...			1524436.00	837.60

Block No I

Flat / Floor No 127

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	5,335.00	2.75
Civil Work – LS	M V R Constructions	23-04-2020	24,094.00	12.42
Civil Work – LS	M V R Constructions	23-04-2020	133,860.00	69.00
Civil Work – LS	B.Raminidu	29-10-2020	15,520.00	8.00
Civil Work – LS	Q.S.Associates	19-09-2020	474,617.00	244.65
Civil Work – Misc.	M.Rehaman	07-08-2020	19,400.00	10.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	73,215.00	37.74
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	267,720.00	138.00
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	48,188.00	24.84
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	1.92
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	7,536.00	3.88
Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.58
Electrical – LS	K.Kumar	22-09-2020	9,000.00	4.64
Electrical – LS	K.Kumar	13-10-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.80

Block Wise Detailed Report

Project : VOC

Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	0.00
Granite Work – Misc.	Kamalesh Kumar	22-09-2020	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	22-12-2020	65,475.00	33.75
Painting – Misc.	Peddapuram Hanumanthu	10-03-2021	21,825.00	11.99
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	10-03-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	45,000.00	24.73
RCC – LS	Q.S.Associates	06-06-2020	289,650.00	149.30
RCC – LS	Q.S.Associates	06-06-2020	52,128.00	26.87
S.S.Railing	B.Anand Kumar	01-10-2020	15,050.00	7.76
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	1.89
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	24.52
Tile Fixing	MD.Rehmanth	22-12-2020	21,437.00	11.05
Tiles Fixing Bathroom	Om Prakash Singh	20-01-2021	8,960.00	4.62
Waterproofing – LS	DR Constructions	13-08-2020	15,300.00	7.89
Block Total...			1729878.00	888.89

Block No I

Flat / Floor No 128

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	4,465.00	2.45
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Civil Work – LS	M V R Constructions	11-02-2020	25,552.00	14.04
Civil Work – LS	M V R Constructions	11-02-2020	141,960.00	78.00
Civil Work – LS	Q.S.Associates	19-09-2020	419,294.00	230.38
Civil Work – Misc.	DR Constructions	01-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	251,160.00	138.00
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	45,208.00	24.84
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	6,714.00	3.69
Electrical – LS	Pajjuri. Jayaram	13-11-2019	5,000.00	2.75
Electrical – LS	K.Kumar	26-09-2019	5,000.00	2.75
Electrical – LS	K.Kumar	22-09-2020	9,000.00	4.95
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	10,000.00	5.49
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	22-09-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	49,140.00	27.00
Plumbing – LS	MD.Khudoos	25-11-2020	7,200.00	3.96
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62

Block Wise Detailed Report

Project : VOC

RCC – LS	Vedhic Infra Engineering Services	01-07-2019	35,000.00	19.23
RCC – LS	Q.S.Associates	06-06-2020	278,950.00	153.27
RCC – LS	Q.S.Associates	06-06-2020	50,210.00	27.59
S.S.Railing	B.Anand Kumar	01-10-2020	15,400.00	8.46
Scaffolding	B.Pramodh Kumar	23-04-2020	16,750.00	9.20
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	06-11-2020	27,562.50	15.14
Tile Fixing	M.Rehaman	19-09-2020	29,071.00	15.97
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.89
Block Total...			1678668.50	922.35

Block No I

Flat / Floor No 129

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	M V R Constructions	13-11-2019	45,208.00	24.84
Civil Work – Misc.	M V R Constructions	13-11-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	Pajjuri. Jayaram	09-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Gardening	Radha Krishna – Gardener	01-10-2020	634.50	0.35
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	23-05-2020	49,140.00	27.00
Plumbing – LS	Md.Nadeem	04-12-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	28-01-2020	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.62
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
S.S.Railing	Kesar steel & Furniture	19-02-2020	14,093.00	7.74
S.S.Railing	Kesar steel & Furniture	23-04-2020	14.00	0.01
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	Maniram sahuo	11-01-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Block Total...			1319684.50	725.10

Block Wise Detailed Report

Project : VOC

Block No

Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	5,770.00	2.97
Civil Work – LS	Home Line Infra	22-04-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	22-04-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.58
Electrical – LS	K.Kumar	28-03-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	01-08-2019	5,725.00	2.95
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	N.Sharada	23-04-2020	30.00	0.02
Painting – LS	N.Sharada	23-04-2020	21.00	0.01
Painting – Misc.	N.Sharada	23-08-2019	32,592.00	16.80
Pavers	K.Sravan Kumar	06-01-2020	2,068.00	1.07
Plumbing – LS	Md.Nadeem	23-07-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	11-07-2019	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	23-04-2020	7,200.00	3.71
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	06-07-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	30-08-2019	33,117.00	17.07
Tile Fixing	Maniram sahu	09-09-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tiles Fixing Bathroom	Maniram sahu	09-09-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahu	09-09-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1733484.00	893.55

Block No

I

Flat / Floor No 130

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	19-09-2020	4,900.00	2.69
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50

Block Wise Detailed Report

Project : VOC

Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Civil Work – Misc.	B.Pramodh Kumar	19-09-2020	14,688.00	8.07
Civil Work – Misc.	M V R Constructions	18-12-2019	45,208.00	24.84
Civil Work – Misc.	M V R Constructions	18-12-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – LS	K.Kumar	19-11-2020	9,000.00	4.95
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	06-01-2020	4,275.00	2.35
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	22-09-2020	16,000.00	8.79
Painting – LS	N.Sharada	28-01-2020	32,760.00	18.00
Painting – LS	N.Sharada	13-02-2021	28,665.00	15.75
Painting – LS	N.Sharada	04-08-2021	20,475.00	11.25
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.62
Polishing	N.Sharada	04-08-2021	2,500.00	1.37
S.S.Railing	B.Anand Kumar	01-10-2020	15,400.00	8.46
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1237902.00	680.17

Block No I

Flat / Floor No 131

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	19-09-2020	4,900.00	2.69
Civil Work – LS	Rohan Constructions	01-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	29-08-2020	85,904.00	47.20
Civil Work – LS	Rohan Constructions	31-07-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	31-07-2020	254,800.00	140.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.75
Electrical – LS	K.Kumar	19-11-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	12-02-2020	10,000.00	5.49

Block Wise Detailed Report

Project : VOC

Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Kamalesh Kumar	29-08-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	22-12-2020	32,760.00	18.00
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	11.25
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – LS	MD.Khudoos	10-07-2021	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	100,000.00	54.95
S.S.Railing	B.Anand Kumar	01-10-2020	15,050.00	8.27
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	26.13
Tile Fixing	B.Anand Kumar	07-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1312857.00	721.35

Block No I

Flat / Floor No 132

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	4,465.00	2.45
Civil Work – LS	T.Srinivas	23-04-2020	11,138.00	6.12
Civil Work – LS	T.Srinivas	23-04-2020	61,880.00	34.00
Civil Work – LS	T.Srinivas	06-06-2020	251,160.00	138.00
Civil Work – LS	T.Srinivas	06-06-2020	45,208.00	24.84
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	50,858.00	27.94
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	282,555.00	155.25
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Electrical – LS	K.Kumar	19-11-2020	9,000.00	4.95
Electrical – LS	K.Kumar	13-10-2020	600.00	0.33
Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	22-12-2020	32,760.00	18.00
Painting – LS	P.Gangadhar	17-05-2022	20,475.00	11.25
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	10-07-2021	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	01-10-2020	15,050.00	8.27
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	26.13

Block Wise Detailed Report

Project : VOC

Tile Fixing	B.Anand Kumar	07-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1530039.00	840.68

Block No I

Flat / Floor No 135

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	M.Rehaman	12-06-2020	109,200.00	60.00
Civil Work – Misc.	DR Constructions	01-10-2020	14,560.00	8.00
Civil Work – Misc.	Arjun ramkekker	29-08-2020	41,860.00	23.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	45,225.00	24.85
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	4,803.00	2.64
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Electrical – Misc.	K.Kumar	30-10-2019	10,000.00	5.49
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	20-07-2020	16,000.00	8.79
Painting – LS	S.Mahesh	29-08-2020	32,760.00	18.00
Painting – LS	S.Mahesh	20-01-2021	49,140.00	27.00
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.37
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	25-02-2020	16,800.00	9.23
S.S.Railing	Kesar steel & Furniture	19-09-2020	17,920.00	9.85
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			744411.00	409.02

Block No I

Flat / Floor No 136

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	04-07-2020	4,900.00	2.69
Carpentry – Misc.	B.Jogaiah	10-07-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	30-10-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – LS	Home Line Infra	22-09-2020	348,985.00	191.75

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	M V R Constructions	18-12-2019	22,604.00	12.42
Civil Work – Misc.	M V R Constructions	18-12-2019	125,580.00	69.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	9,000.00	4.95
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	Pajjuri. Jayaram	09-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-11-2019	32,760.00	18.00
Painting – LS	N.Sharada	11-02-2022	26,208.00	14.40
Painting – LS	N.Sharada	29-06-2021	28,665.00	15.75
Plumbing – LS	Md.Nadeem	04-12-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.62
Polishing	N.Sharada	29-06-2021	2,500.00	1.37
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Block Total...			1649462.50	906.30

Block No I

Flat / Floor No 137

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	K.Sravan Kumar	07-08-2020	109,200.00	60.00
Civil Work – Misc.	Arjun ramkekker	29-08-2020	36,400.00	20.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	45,225.00	24.85
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	4,803.00	2.64
Electrical – LS	K.Kumar	14-08-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	12-02-2020	10,000.00	5.49
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Kitchen Platform	Pappuram	02-09-2021	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	8.79
Painting – LS	S.Mahesh	13-06-2020	32,760.00	18.00
Painting – LS	S.Mahesh	20-01-2021	28,665.00	15.75
Painting – LS	S.Mahesh	05-05-2021	20,475.00	11.25
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.37
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	12-06-2020	16,800.00	9.23
S.S.Railing	Kesar steel & Furniture	19-09-2020	17,920.00	9.85
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14

Block Wise Detailed Report

Project : VOC

Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			712360.00	391.41

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	5,770.00	2.97
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	73,214.00	37.74
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.15
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.58
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.20
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.64
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	25-02-2020	34,920.00	18.00
Painting – LS	N.Sharada	24-07-2020	52,380.00	27.00
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	04-07-2020	7,200.00	3.71
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.33
Polishing	N.Sharada	22-12-2020	2,500.00	1.29
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	Y.Eshwara Rao	04-02-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	17.12
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tile Fixing	Maniram sahuo	28-01-2020	31,867.00	16.43
Block Total...			1727003.00	890.21

Block No I

Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	70,740.00	36.46
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.15
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.58
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	24-07-2020	30,555.00	15.75
Painting – LS	N.Sharada	25-02-2020	34,920.00	18.00
Painting – LS	N.Sharada	17-09-2020	21,825.00	11.25
Plumbing – LS	Md.Nadeem	13-08-2020	7,200.00	3.71
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.33
Polishing	N.Sharada	22-12-2020	2,500.00	1.29
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Scaffolding	Y.Eshwara Rao	04-02-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tile Fixing	Maniram sahu	23-04-2020	31.00	0.02
Tile Fixing	Maniram sahu	19-02-2020	31,867.00	16.43
Block Total...			1721180.50	887.21

Block No I

Flat / Floor No 16

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	4,465.00	2.30
Civil Work – LS	Home Line Infra	22-04-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	22-04-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	0.00
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.15

Block Wise Detailed Report

Project : VOC

Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	06-06-2019	4,575.00	2.36
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Misc.	Kamalesh Kumar	10-12-2019	16,000.00	8.25
Painting – LS	N.Sharada	04-07-2019	32,592.00	16.80
Painting – LS	N.Sharada	28-01-2020	29,827.00	15.37
Painting – Misc.	N.Sharada	13-12-2019	30,555.00	15.75
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.49
Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	28-01-2020	7,200.00	3.71
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	15,695.10	8.09
Scaffolding	B.Ramesh	28-06-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Tile Fixing	Maniram sahu	12-06-2020	31,867.00	16.43
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1786495.60	919.33

Block No I

Flat / Floor No 182

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	6.15
Carpentry – Door beading.	B.Jogaiah	23-07-2019	540.00	0.34
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.28
Civil Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Civil Work – Misc.	Khailash Pandey	13-11-2019	206,050.00	130.00
Civil Work – Misc.	Khailash Pandey	13-11-2019	18,544.50	11.70
Civil Work – Misc.	Khailash Pandey	13-11-2019	37,089.00	23.40
Civil Work – Misc.	Khailash Pandey	13-11-2019	103,025.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Crack Filling	Kavita bai sahu	24-08-2019	1,664.25	1.05
Earth Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Earth Work – Misc.	Kumaraiah	18-02-2019	4,584.00	2.89
Electrical – LS	K.Kumar	18-09-2019	9,000.00	5.68
Electrical – LS	K.Kumar	04-09-2018	5,000.00	3.15
Electrical – LS	K.Kumar	27-11-2018	10,000.00	6.31
Electrical – Misc.	Rama Naidu	04-02-2019	4,625.00	2.92
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.85
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.26
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	10.09
Painting – LS	G.narendra babu yadhav	26-09-2019	24,963.80	15.75

Block Wise Detailed Report

Project : VOC

Painting – LS	G.narendra babu yadhav	14-03-2019	26,628.00	16.80
Painting – LS	G.narendra babu yadhav	05-12-2019	14,978.00	9.45
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,725.00	2.98
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	2,475.00	1.56
Pavers	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Pavers	K. Yadhaiah	04-12-2019	2,074.93	1.31
Plumbing – LS	MD.Khudoos	02-03-2019	16,800.00	10.60
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	4.54
RCC – LS	Khailash Pandey	13-06-2020	51,512.00	32.50
RCC – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
S.S.Railing	Kesar steel & Furniture	23-07-2019	16,335.81	10.31
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	16,306.00	10.29
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.40
Tile Fixing	Maniram sahu	07-05-2019	1,664.00	1.05
Tile Fixing	Maniram sahu	14-08-2019	17,514.90	11.05
Tiles Fixing Bathroom	Maniram sahu	14-08-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahu	14-08-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Welding – Misc.	P.Satish Kumar	15-10-2018	3,180.00	2.01
Welding – Misc.	P.Satish Kumar	26-03-2018	6,668.24	4.21
Block Total...			1472429.99	928.98

Block No I

Flat / Floor No 184

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	6.15
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,465.00	2.82
Civil Work – LS	Om Sai Constructions	08-04-2019	49,214.16	31.05
Civil Work – LS	Om Sai Constructions	08-04-2019	273,412.00	172.50
Civil Work – LS	B.Pramodh Kumar	09-12-2020	23,775.00	15.00
Civil Work – LS	Q.S.Associates	13-10-2020	187,030.00	118.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,664.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	37,089.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	13-02-2021	45,165.00	28.50
Earth Work – LS	Home Line Infra	14-03-2019	206,050.00	130.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.88
Electrical – LS	Pajjuri. Jayaram	02-05-2019	10,000.00	6.31
Electrical – LS	Pajjuri. Jayaram	14-03-2019	5,000.00	3.15
Electrical – LS	Pajjuri. Jayaram	29-12-2020	9,000.00	5.68
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.70
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	10.09
Painting – LS	N.Sharada	24-07-2020	24,963.00	15.75
Painting – LS	N.Sharada	01-10-2020	17,039.00	10.75
Painting – LS	Radha Krishna	11-01-2020	28,530.00	18.00

Block Wise Detailed Report

Project : VOC

Plumbing – Misc.	Md.Nadeem	30-10-2019	14,800.00	9.34
Plumbing – Misc.	Md.Nadeem	07-07-2020	7,200.00	4.54
Polishing	N.Sharada	22-12-2020	2,500.00	1.58
RCC – LS	Om Sai Constructions	16-03-2019	273,412.00	172.50
RCC – LS	Om Sai Constructions	16-03-2019	49,214.00	31.05
S.S.Railing	Mahaveer SS matel	26-06-2020	2,187.50	1.38
Scaffolding	Y.Eshwara Rao	23-04-2020	3.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	16,301.00	10.28
Tile Fixing	Maniram saho	02-01-2020	27,944.90	17.63
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	3.20
Tile Fixing	Maniram saho	29-08-2020	1,680.00	1.06
Waterproofing – Misc.	K.Sravan Kumar	04-12-2019	15,930.00	10.05
Welding – Misc.	P.Satish Kumar	21-05-2018	5,969.87	3.77
Block Total...			1378826.37	869.92

Block No I

Flat / Floor No 186

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	5,335.00	2.75
Civil Work – LS	Home Line Infra	14-08-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Civil Work – LS	Home Line Infra	22-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	23.27
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	04-12-2019	2,100.00	1.08
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,756.80	2.45
Electrical – LS	Pajjuri. Jayaram	28-03-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	30-12-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.58
Electrical – Misc.	Rama Naidu	28-06-2019	4,575.00	2.36
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-05-2020	52,380.00	27.00
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	18.00
Pavers	Purnima Mosaic tiles	23-04-2020	10.00	0.01
Pavers	K. Yadhiah	04-12-2019	3,670.70	1.89
Plumbing – LS	Md.Nadeem	04-07-2019	14,800.00	9.34
Plumbing – Misc.	Md.Nadeem	25-02-2020	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	14-08-2019	56,745.00	29.25
RCC – LS	Home Line Infra	14-08-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Sera board	Sri Kripalu Trading Company	30-08-2019	15,351.00	7.91
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71

Block Wise Detailed Report

Project : VOC

Tile Fixing	Maniram saho	22-10-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	22-10-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	22-10-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	21-05-2018	5,969.87	3.08
Block Total...			1784349.37	921.48

Block No I

Flat / Floor No 187

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – Misc.	Rama Naidu	02-03-2019	4,025.00	2.54
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Pavers	Maniram saho	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	4.54
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	15-03-2019	3,542.00	2.23
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	14,437.00	9.11
Tile Fixing	Maniram saho	15-05-2019	17,514.30	11.05
Tile Fixing	Maniram saho	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram saho	15-05-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram saho	15-05-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Block Total...			1489362.90	939.66

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 188

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.34
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – Misc.	Rama Naidu	02-03-2019	4,325.00	2.73
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Painting – LS	Peddapuram Hanumanthu	18-09-2019	30,555.00	19.28
Painting – LS	Peddapuram Hanumanthu	20-11-2019	17,831.25	11.25
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
Plumbing – LS	MD.Khudoos	03-10-2019	7,200.00	4.54
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	15-03-2019	3,542.00	2.23
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	14,437.00	9.11
Tile Fixing	Maniram sahuo	15-05-2019	17,514.30	11.05
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram sahuo	15-05-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	15-05-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Block Total...			1493352.15	942.18

Block No I

Flat / Floor No 189

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.34

Block Wise Detailed Report

Project : VOC

Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – Misc.	Rama Naidu	04-02-2019	3,450.00	2.18
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	03-10-2019	7,200.00	4.54
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tile Fixing	Maniram sahuo	13-06-2019	17,514.90	11.05
Tiles Fixing Bathroom	Maniram sahuo	13-06-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	13-06-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Block Total...			1470809.50	927.96

Block No I

Flat / Floor No 190

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	2.13
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.92
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	4.54
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	9.34
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	07-05-2019	3,542.00	2.23
Tile Fixing	Maniram sahuo	13-06-2019	17,514.90	11.05
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram sahuo	13-06-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	13-06-2019	1,470.00	0.93
Block Total...			1464146.32	923.75

Block No I

Flat / Floor No 191

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	480.00	0.30
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,000.00	1.89
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.92
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09

Block Wise Detailed Report

Project : VOC

Painting – LS	G.narendra babu yadhav	17-09-2019	17,831.30	11.25
Painting – LS	G.narendra babu yadhav	08-06-2019	26,628.00	16.80
Painting – LS	G.narendra babu yadhav	17-09-2019	24,963.80	15.75
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Pavers	Maniram saho	04-07-2019	1,601.60	1.01
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	9.34
Plumbing – LS	MD.Khudoos	19-09-2019	7,200.00	4.54
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.58
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	07-05-2019	3,542.00	2.23
Tile Fixing	Maniram saho	22-06-2019	1,664.25	1.05
Tile Fixing	Maniram saho	14-08-2019	17,514.90	11.05
Tiles Fixing Bathroom	Maniram saho	14-08-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram saho	14-08-2019	1,470.00	0.93
Block Total...			1464309.42	923.85

Block No I
Flat / Floor No 194

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	6.15
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	16-01-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.28
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	3,375.00	2.13
Civil Work – LS	Khailash Pandey	06-09-2019	103,025.00	65.00
Civil Work – LS	Khailash Pandey	06-09-2019	18,544.00	11.70
Civil Work – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
Civil Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Civil Work – Misc.	Maniram saho	17-01-2019	1,663.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	14-12-2018	21,000.00	13.25
Earth Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Electrical – LS	K.Kumar	17-07-2018	9,500.00	5.99
Electrical – LS	K.Kumar	14-02-2019	9,000.00	5.68
Electrical – LS	N.Nagaraju	06-08-2018	4,500.00	2.84
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	2.21
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.26
Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	10.09
Painting – LS	G.narendra babu yadhav	06-06-2019	16,642.50	10.50
Painting – LS	N.Sharada	25-04-2019	23,300.00	14.70
Painting – LS	N.Sharada	21-11-2018	26,628.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,725.00	2.98
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	2,475.00	1.56

Block Wise Detailed Report

Project : VOC

Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	10.60
Plumbing – LS	MD.Khudoos	30-08-2019	7,200.00	4.54
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.58
RCC – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.65
Sera board	Sri Kripalu Trading Company	26-11-2018	25,662.00	16.19
Tile Fixing	Maniram saho	02-01-2019	17,514.30	11.05
Tiles Fixing Bathroom	Maniram saho	02-01-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram saho	02-01-2019	1,470.00	0.93
Welding – Misc.	P.Satish Kumar	15-10-2018	3,180.00	2.01
Welding – Misc.	P.Satish Kumar	26-03-2018	6,668.24	4.21
Block Total...			1463406.60	923.28

Block No I

Flat / Floor No 196

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	6.15
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,900.00	3.09
Civil Work – LS	M V R Constructions	23-04-2020	39,370.00	24.84
Civil Work – LS	M V R Constructions	23-04-2020	218,730.00	138.00
Civil Work – LS	B.Pramodh Kumar	29-12-2020	12,680.00	8.00
Civil Work – Misc.	Home Line Infra	14-03-2019	37,089.00	23.40
Civil Work – Misc.	M V R Constructions	18-12-2019	164,047.00	103.50
Civil Work – Misc.	M V R Constructions	18-12-2019	29,528.00	18.63
Earth Work – LS	Home Line Infra	14-03-2019	206,050.00	130.00
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	10,000.00	6.31
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	6,132.00	3.87
Electrical – LS	Pajjuri. Jayaram	14-03-2019	5,000.00	3.15
Electrical – LS	Pajjuri. Jayaram	01-10-2020	9,000.00	5.68
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	2.21
Granite Work – Misc.	Kamalesh Kumar	01-10-2020	16,000.00	10.09
Painting – LS	Chappidi Nagesh babu	29-08-2020	28,530.00	18.00
Painting – LS	N.Interior Designs	24-12-2020	24,963.75	15.75
Painting – LS	N.Sharada	11-05-2021	24,963.00	15.75
Plumbing – LS	Md.Nadeem	29-08-2020	16,800.00	10.60
Plumbing – LS	MD.Khudoos	05-05-2021	7,200.00	4.54
Polishing	N.Sharada	29-06-2021	2,500.00	1.58
RCC – LS	Om Sai Constructions	16-03-2019	49,214.00	31.05
RCC – LS	Om Sai Constructions	16-03-2019	273,412.00	172.50
S.S.Railing	B.Anand Kumar	29-10-2020	17,850.00	11.26
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	3.06
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	17.84
Block Total...			1250336.56	788.86

Block No I

200

Block Wise Detailed Report

Project : VOC

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	44,580.00	24.49
Carpentry – Door beading.	B.Jogaiah	22-09-2018	660.00	0.36
Carpentry – Door beading.	B.Jogaiah	22-09-2018	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	22-09-2018	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	22-09-2018	4,125.00	2.27
Civil Work – LS	Home Line Infra	02-05-2019	118,300.00	65.00
Civil Work – LS	Home Line Infra	02-05-2019	21,294.00	11.70
Civil Work – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Civil Work – LS	Home Line Infra	22-09-2020	279,188.00	153.40
Cladding tiles	Karunakar Reddy – Roof tiles	17-10-2018	40,300.50	22.14
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kumaraiah	24-01-2019	3,550.90	1.95
Electrical – LS	N.Ramakrishna Reddy	01-08-2018	9,500.00	5.22
Electrical – LS	N.Nagaraju	21-05-2018	4,500.00	2.47
Electrical – LS	Pajjuri. Jayaram	31-10-2018	9,000.00	4.95
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.92
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	08-10-2018	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	14.70
Painting – LS	Peddapuram Hanumanthu	27-02-2019	19,110.00	10.50
Painting – LS	Peddapuram Hanumanthu	15-09-2018	30,576.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	10-10-2018	15,859.86	8.71
Pavers	Karunakar Reddy – Roof tiles	10-10-2018	3,663.03	2.01
Plumbing – LS	MD.Khudoos	22-09-2018	16,800.00	9.23
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.96
RCC – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Sera board	Karunakar Reddy – Roof tiles	26-10-2018	28,276.50	15.54
Tile Fixing	Maniram sahu	08-10-2018	30,961.70	17.01
Welding – Misc.	P.Satish Kumar	15-10-2018	12,662.76	6.96
Block Total...			1726070.25	948.39

Block No I

Flat / Floor No 201

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	M. Venkata Raju	25-04-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	25-04-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	23-07-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	45,208.80	24.84
Civil Work – LS	M. Venkata Raju	31-10-2019	125,580.00	69.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81

Block Wise Detailed Report

Project : VOC

Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	02-05-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	9,000.00	4.95
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	30-08-2019	30,576.00	16.80
Painting – LS	G.narendra babu yadhav	20-11-2019	28,665.00	15.75
Painting – LS	G.narendra babu yadhav	20-11-2019	20,475.00	11.25
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.37
Pavers	K. Yadhaiah	04-12-2019	2,074.93	1.14
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.59
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.96
Plumbing – LS	Md.Nadeem	06-07-2019	14,800.00	8.13
RCC – LS	M. Venkata Raju	15-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	22-10-2019	14,413.90	7.92
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	25-09-2019	28,271.25	15.53
Tile Fixing	Maniram sahuo	09-09-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1764601.78	969.56

Block No I

Flat / Floor No 202

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	M. Venkata Raju	25-04-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	25-04-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	23-07-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	45,208.80	24.84
Civil Work – LS	M. Venkata Raju	31-10-2019	125,580.00	69.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,664.00	0.91
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	05-04-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	9,000.00	4.95
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	17-09-2019	32,760.00	18.00
Painting – LS	G.narendra babu yadhav	20-11-2019	28,665.00	15.75
Painting – LS	G.narendra babu yadhav	20-11-2019	20,475.00	11.25
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.37
Pavers	K. Yadhaiah	04-12-2019	2,074.93	1.14
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.59
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.96
Plumbing – LS	Md.Nadeem	06-07-2019	14,800.00	8.13
RCC – LS	M. Venkata Raju	15-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	22-10-2019	14,413.90	7.92
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	25-09-2019	28,271.25	15.53
Tile Fixing	Maniram saho	09-09-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Tiles Fixing Bathroom	Maniram saho	09-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	09-09-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1766538.78	970.63

Block No I

Flat / Floor No 203

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	22-06-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	22-06-2019	56,510.00	31.05
Civil Work – Misc.	M. Venkata Raju	23-08-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	20-03-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	20-03-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Electrical – LS	Pajjuri. Jayaram	20-05-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	15-06-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Plumbing – LS	Md.Nadeem	01-08-2019	14,800.00	8.13
Plumbing – Misc.	Md.Nadeem	23-04-2020	7,200.00	3.96
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
RCC – LS	M. Venkata Raju	15-04-2019	56,510.00	31.05
RCC – LS	M. Venkata Raju	15-04-2019	313,950.00	172.50
S.S.Railing	Kesar steel & Furniture	23-04-2020	13.00	0.01
S.S.Railing	Kesar steel & Furniture	19-02-2020	13,122.00	7.21
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	09-09-2019	28,276.50	15.54
Tile Fixing	K.Sravan Kumar	12-12-2019	30,541.00	16.78
Tile Fixing	K.Sravan Kumar	06-01-2020	2,068.00	1.14
Block Total...			1718202.50	944.07

Block No I

Flat / Floor No 204

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,465.00	2.45
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	22-06-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	22-06-2019	56,510.00	31.05
Civil Work – Misc.	M. Venkata Raju	23-08-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	20-03-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	20-03-2019	45,208.00	24.84
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	9,000.00	4.95
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	28-03-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	15-06-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Flase Ceiling	Abudul Qader	02-01-2020	30,541.00	16.78
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Pavers	K.Sravan Kumar	06-01-2020	2,068.00	1.14
Plumbing – LS	Md.Nadeem	01-08-2019	14,800.00	8.13
Plumbing – Misc.	Md.Nadeem	03-06-2020	7,200.00	3.96
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	23-04-2020	13.00	0.01

Block Wise Detailed Report

Project : VOC

S.S.Railing	Kesar steel & Furniture	19-02-2020	13,122.00	7.21
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	09-09-2019	28,276.50	15.54
Tile Fixing	Maniram saho	02-01-2020	30,541.00	16.78
Block Total...			1752955.40	963.16

Block No I

Flat / Floor No 208

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	660.00	0.36
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,125.00	2.27
Civil Work – LS	S.Arjun	06-09-2019	118,300.00	65.00
Civil Work – LS	S.Arjun	06-09-2019	21,294.00	11.70
Civil Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Civil Work – LS	S.Arjun	24-04-2019	348,985.00	191.75
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Electrical – LS	N.Ramakrishna Reddy	22-06-2018	4,500.00	2.47
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.95
Electrical – LS	Pajjuri. Jayaram	15-10-2018	10,000.00	5.49
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.92
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.66
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.79
Painting – LS	N.Sharada	15-12-2018	30,576.00	16.80
Painting – LS	G.narendra babu yadhav	10-07-2019	19,110.00	10.50
Painting – LS	N.Sharada	25-04-2019	26,754.00	14.70
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,161.00	3.93
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,859.00	3.22
Plumbing – LS	MD.Khudoos	02-03-2019	16,800.00	9.23
Plumbing – LS	MD.Khudoos	30-08-2019	7,200.00	3.96
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.37
RCC – LS	S.Arjun	24-04-2019	348,985.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	19,200.00	10.55
Scaffolding	K.Ravi	10-12-2018	2,898.00	1.59
Sera board	Sri Kripalu Trading Company	18-02-2019	25,620.00	14.08
Tile Fixing	Maniram saho	14-03-2019	20,098.00	11.04
Tiles Fixing Bathroom	Maniram saho	14-03-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	14-03-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Block Total...			1681526.45	913.72

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 209

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	2.10
Civil Work – LS	Home Line Infra	14-08-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	04-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	04-07-2019	53,235.00	29.25
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,498.40	2.47
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.95
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.49
Electrical – LS	K.Kumar	12-11-2018	5,000.00	2.75
Electrical – Misc.	Rama Naidu	28-06-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-09-2019	28,665.00	15.75
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	22-10-2019	20,475.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Pavers	K. Yadhaiah	30-08-2019	5,179.60	2.85
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	30-10-2019	7,200.00	3.96
Polishing	N.Sharada	11-02-2022	2,500.00	1.37
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	19-09-2019	19,538.51	10.74
Scaffolding	B.Ramesh	23-07-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	30-08-2019	25,662.00	14.10
Tile Fixing	Maniram sahuo	14-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	14-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	14-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1715208.01	942.42

Block No I

Flat / Floor No 210

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,498.40	2.47
Electrical – LS	K.Kumar	27-11-2018	5,000.00	2.75
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	28-06-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Painting – LS	N.Sharada	25-09-2019	34,920.00	19.19
Painting – LS	N.Sharada	01-10-2020	28,665.00	14.78
Painting – Misc.	N.Sharada	13-03-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.96
Polishing	N.Sharada	13-03-2021	2,500.00	1.37
RCC – LS	Home Line Infra	20-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	20-03-2019	53,234.00	29.25
S.S.Railing	B.Anand Kumar	07-07-2020	15,750.00	8.65
Scaffolding	B.Ramesh	23-07-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Tile Fixing	Maniram sahuo	28-01-2020	30,541.00	16.78
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1726316.40	947.55

Block No I

Flat / Floor No 211

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00

Block Wise Detailed Report

Project : VOC

Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – LS	CH. Salman	04-12-2019	2,142.00	1.18
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.92
Flase Ceiling	Abdul Aziz Ansari	05-12-2019	47,525.00	26.11
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Painting – LS	N.Sharada	01-10-2020	28,665.00	14.78
Painting – LS	N.Sharada	29-10-2020	20,475.00	11.25
Painting – Misc.	N.Sharada	22-10-2019	32,760.00	18.00
Painting – Misc.	N.Sharada	10-11-2021	4,140.00	2.27
Plumbing – LS	MD.Khudoos	29-10-2020	7,200.00	3.96
Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
Polishing	N.Sharada	22-12-2020	2,500.00	1.37
RCC – LS	Home Line Infra	27-02-2019	295,750.00	162.50
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	K.Sravan Kumar	12-02-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.89
Block Total...			1687640.00	926.30

Block No I

Flat / Floor No 212

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	22-12-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.49
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	24,570.00	13.50
Painting – LS	N.Sharada	29-10-2020	20,475.00	11.25
Painting – Misc.	N.Sharada	22-10-2019	32,760.00	18.00
Plumbing – LS	MD.Khudoos	29-10-2020	7,200.00	3.96

Block Wise Detailed Report

Project : VOC

Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
Polishing	N.Sharada	22-12-2020	2,500.00	1.37
RCC – LS	Home Line Infra	27-02-2019	295,750.00	162.50
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Tile Fixing	K.Sravan Kumar	11-02-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Tile Fixing	Om Prakash Singh	29-08-2020	1,763.20	0.97
Block Total...			1584952.70	870.85

Block No I

Flat / Floor No 213

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	660.00	0.36
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	4,125.00	2.27
Civil Work – LS	Home Line Infra	21-03-2019	42,588.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2018	18,060.00	9.92
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Electrical – LS	K.Kumar	01-08-2018	9,500.00	5.22
Electrical – LS	N.Nagaraju	14-05-2018	4,500.00	2.47
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.95
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	10-07-2019	19,110.00	10.50
Painting – LS	G.narendra babu yadhav	06-06-2019	26,754.00	14.70
Painting – LS	G.narendra babu yadhav	25-04-2019	30,576.00	16.80
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	9.23
Plumbing – LS	MD.Khudoos	22-06-2019	7,200.00	3.96
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	19,538.91	10.74
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.43
Sera board	Sri Kripalu Trading Company	26-11-2018	12,142.20	6.67
Tile Fixing	Maniram saho	05-04-2019	20,111.00	11.05
Tile Fixing	Maniram saho	07-05-2019	1,911.00	1.05
Tiles Fixing Bathroom	Maniram saho	05-04-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	05-04-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-03-2018	6,888.00	3.78
Block Total...			1648080.11	905.54

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 217

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	20-03-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	20-03-2019	42,588.00	23.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	18-02-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	29-08-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	10-11-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – Misc.	Peddapuram Hanumanthu	10-03-2021	20,475.00	11.25
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Polishing	Peddapuram Hanumanthu	10-03-2021	2,500.00	1.37
S.S.Railing	B.Anand Kumar	29-08-2020	15,400.00	8.46
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	M.Rehaman	08-07-2020	30,541.00	16.78
Waterproofing – Misc.	M.Rehaman	03-02-2020	14,688.00	8.07
Block Total...			596109.00	327.53

Block No I

Flat / Floor No 218

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	20-03-2019	42,588.00	23.40
Earth Work – LS	Home Line Infra	20-03-2019	236,600.00	130.00
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	18-02-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	29-08-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33

Block Wise Detailed Report

Project : VOC

Electrical – Misc.	Rama Naidu	20-11-2019	4,875.00	2.68
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	10-11-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	49,140.00	27.00
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – LS	MD.Khudoos	22-09-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
S.S.Railing	B.Anand Kumar	29-08-2020	22,050.00	12.12
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Tile Fixing	M.Rehaman	23-05-2020	29,351.00	16.13
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Waterproofing – Misc.	M.Rehaman	03-02-2020	14,688.00	8.07
Block Total...			606902.00	333.46

Block No I

Flat / Floor No 219

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	22-04-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	22-04-2019	42,588.00	23.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	29-08-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	10-11-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Painting – Misc.	Peddapuram Hanumanthu	10-03-2021	20,475.00	11.25
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – LS	MD.Khudoos	13-02-2021	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62

Block Wise Detailed Report

Project : VOC

Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Polishing	Peddapuram Hanumanthu	10-03-2021	2,500.00	1.37
RCC – LS	Home Line Infra	04-12-2019	53,235.00	29.25
RCC – LS	Home Line Infra	04-12-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	21,000.00	11.54
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram saho	16-05-2020	20,111.00	11.05
Tile Fixing	Maniram saho	29-08-2020	1,972.00	1.08
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Tiles Fixing Bathroom	Maniram saho	16-05-2020	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	16-05-2020	1,470.00	0.81
Block Total...			1561982.00	858.23

Block No I

Flat / Floor No 220

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	T.Srinivas	06-06-2020	45,209.00	24.84
Civil Work – LS	T.Srinivas	11-01-2020	251,160.00	138.00
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	02-05-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	02-05-2019	42,588.00	23.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	01-08-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	12-12-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Granite Work – Kitchen Platform	Om Prakash Singh	11-05-2021	2,000.00	1.10
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	29-08-2020	32,760.00	18.00
Painting – LS	Peddapuram Hanumanthu	10-11-2020	49,140.00	27.00
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – LS	MD.Khudoos	16-05-2020	16,800.00	9.23
Plumbing – LS	MD.Khudoos	22-09-2020	7,200.00	3.96
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
RCC – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50
RCC – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
RCC – LS	T.Srinivas	06-03-2020	251,160.00	138.00
RCC – LS	T.Srinivas	06-03-2020	45,208.00	24.84

Block Wise Detailed Report

Project : VOC

RCC – LS	Sri Krishna Prajapathi	08-06-2020	10,647.00	5.85
RCC – LS	Sri Krishna Prajapathi	23-12-2019	59,150.00	32.50
S.S.Railing	B.Anand Kumar	29-08-2020	17,500.00	9.62
Scaffolding	B.Ramesh	17-12-2019	16,750.00	9.20
Scaffolding	B.Pramodh Kumar	24-07-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	Maniram saho	12-06-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Tile Fixing	Maniram saho	29-08-2020	1,763.00	0.97
Block Total...			1624155.00	892.39

Block No I

Flat / Floor No 221

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – LS	T.Srinivas	06-06-2020	16,953.00	9.31
Civil Work – LS	T.Srinivas	11-01-2020	94,185.00	51.75
Civil Work – Misc.	DR Constructions	01-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	02-05-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	02-05-2019	42,588.00	23.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	04-12-2019	10,000.00	0.00
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Granite Work – Kitchen Platform	Om Prakash Singh	11-05-2021	2,000.00	1.10
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	38,760.00	21.30
Painting – LS	N.Sharada	29-10-2020	28,665.00	15.75
Painting – LS	N.Sharada	13-02-2021	20,475.00	11.25
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – LS	MD.Khudoos	16-05-2020	16,800.00	9.23
Plumbing – LS	MD.Khudoos	13-02-2021	7,200.00	3.96
Polishing	N.Sharada	13-03-2021	2,500.00	1.37
RCC – LS	T.Srinivas	06-03-2020	45,208.00	24.84
RCC – LS	T.Srinivas	06-03-2020	251,160.00	138.00
RCC – LS	Sri Krishna Prajapathi	23-12-2019	207,025.00	113.75
RCC – LS	Sri Krishna Prajapathi	08-06-2020	37,264.50	20.48
RCC – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
RCC – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50

Block Wise Detailed Report

Project : VOC

S.S.Railing	B.Anand Kumar	29-08-2020	15,400.00	8.46
Scaffolding	B.Pramodh Kumar	24-07-2020	4,725.00	2.60
Scaffolding	B.Ramesh	17-12-2019	18,250.00	10.03
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	Maniram saho	07-07-2020	30,541.00	16.78
Block Total...			1614231.50	881.45

Block No I

Flat / Floor No 224

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.69
Civil Work – LS	T.Koteswar Rao	29-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	02-02-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	02-03-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	22-09-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	S.Mahesh	25-09-2019	32,760.00	18.00
Painting – LS	S.Mahesh	06-11-2020	49,140.00	27.00
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.37
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.59
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
RCC – LS	KSR Builders	15-02-2019	313,950.00	172.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Scaffolding	B.Ramesh	01-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7,101.00	3.90
Tile Fixing	K.Sravan Kumar	20-11-2019	20,391.80	11.20
Tiles Fixing Bathroom	K.Sravan Kumar	20-11-2019	8,960.00	4.92
Tiles fixing – Utility	K.Sravan Kumar	20-11-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Block Total...			910651.32	500.36

Block No I

Flat / Floor No 225

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	Home Line Infra	20-05-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	15-07-2019	236,600.00	130.00

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	15-07-2019	42,588.00	23.40
Civil Work – LS	Home Line Infra	04-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-07-2019	295,750.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	14-03-2019	236,600.00	130.00
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,624.40	2.54
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	K.Kumar	28-03-2019	10,000.00	5.49
Electrical – LS	CH. Salman	04-12-2019	2,130.00	1.17
Electrical – Misc.	Rama Naidu	13-06-2019	4,275.00	2.20
Electrical – Misc.	K.Kumar	30-10-2019	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-02-2020	20,475.00	11.25
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	22-10-2019	28,665.00	15.75
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Pavers	K. Yadhaiah	25-09-2019	4,967.93	2.73
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	3.96
Polishing	N.Sharada	11-02-2022	2,500.00	1.37
RCC – LS	Home Line Infra	15-02-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	19,859.22	10.91
Scaffolding	B.Ramesh	28-06-2019	3,675.00	2.02
Sera board	Sri Kripalu Trading Company	30-08-2019	25,662.00	14.10
Tile Fixing	Maniram sahu	18-09-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	18-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	18-09-2019	1,470.00	0.81
Block Total...			1634193.55	897.76

Block No I

Flat / Floor No 226

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,465.00	2.45
Civil Work – LS	Home Line Infra	20-05-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	Home Line Infra	14-03-2019	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	14-03-2019	236,600.00	130.00

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	CH. Salman	04-12-2019	2,136.00	1.17
Electrical – LS	Pajjuri. Jayaram	29-12-2020	10,000.00	5.49
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	11-02-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	19.19
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	21-05-2020	7,200.00	3.96
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.37
RCC – LS	Home Line Infra	15-02-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	19-02-2020	17,617.00	9.68
S.S.Railing	Kesar steel & Furniture	23-04-2020	17.00	0.01
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	Maniram saho	04-12-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram saho	04-12-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	04-12-2019	1,470.00	0.81
Block Total...			1640092.90	901.15

Block No I

Flat / Floor No 228

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	37,600.00	20.66
Carpentry – Door beading.	B.Jogaiah	19-11-2018	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	19-11-2018	600.00	0.33
Carpentry – Door Shutters	B.Jogaiah	19-11-2018	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	19-11-2018	3,750.00	2.06
Civil Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Civil Work – LS	S.Arjun	24-04-2019	139,476.00	76.64
Civil Work – LS	S.Arjun	24-04-2019	348,985.00	191.75
Cladding tiles	Karunakar Reddy – Roof tiles	17-10-2018	40,334.00	22.16
Earth Work – LS	S.Arjun	24-04-2019	29,188.00	0.00
Electrical – LS	N.Ramakrishna Reddy	01-08-2018	9,500.00	5.22
Electrical – LS	N.Nagaraju	21-05-2018	4,500.00	2.47
Electrical – LS	Pajjuri. Jayaram	27-11-2018	10,000.00	5.49
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.92
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	19-11-2018	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	14.70
Painting – LS	Peddapuram Hanumanthu	27-02-2019	19,110.00	10.50
Painting – LS	Peddapuram Hanumanthu	17-10-2018	30,576.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	10-10-2018	14,621.79	8.03

Block Wise Detailed Report

Project : VOC

Pavers	Karunakar Reddy – Roof tiles	10-10-2018	3,365.98	1.85
Plumbing – LS	MD.Khudoos	22-09-2018	16,800.00	9.23
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.96
Polishing	N.Sharada	11-02-2022	2,500.00	1.37
RCC – LS	S.Arjun	24-04-2019	348,985.00	191.75
Sera board	Karunakar Reddy – Roof tiles	26-10-2018	33,211.50	18.25
Tile Fixing	Maniram sahuo	08-10-2018	30,118.00	16.55
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-03-2018	6,888.00	3.78
Block Total...			1478975.27	796.59

Block No I

Flat / Floor No 239

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	50,580.00	26.07
Carpentry – LS	B.Jogaiah	13-08-2018	5,335.00	2.75
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Civil Work – LS	Home Line Infra	22-09-2020	297,596.00	153.40
Civil Work – LS	Home Line Infra	27-02-2019	126,100.00	65.00
Cladding tiles	Sri Kripalu Trading Company	14-08-2018	15,146.63	7.81
Cladding tiles	Karunakar Reddy – Roof tiles	01-08-2018	49,296.92	25.41
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	16-01-2019	7,460.56	3.85
Electrical – LS	N.Nagaraju	21-05-2018	9,500.00	4.90
Electrical – LS	N.Nagaraju	02-04-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	17-09-2018	9,000.00	4.64
Electrical – Misc.	B.Raminidu	13-02-2021	3,500.00	1.80
Gardening	Radha Krishna – Gardener	27-11-2018	621.00	0.32
Gardening	Y.Ravi Shanker	18-09-2018	1,620.00	0.84
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	08-10-2018	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	04-02-2019	28,518.00	14.70
Painting – LS	Peddapuram Hanumanthu	15-09-2018	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	27-02-2019	20,370.00	10.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-08-2018	13,185.07	6.80
Pavers	Karunakar Reddy – Roof tiles	23-08-2018	3,307.36	1.70
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.71
Plumbing – Misc.	MD.Khudoos	30-07-2018	16,100.00	8.30
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
S.S.Railing	Mangilal	29-10-2018	13,600.00	7.01
Scaffolding	B.Ramesh	17-07-2018	7,315.00	3.77
Tile Fixing	Maniram sahuo	04-09-2018	22,485.60	11.59
Tiles Fixing Bathroom	Maniram sahuo	04-09-2018	7,513.60	3.87
Tiles fixing – Utility	Maniram sahuo	04-09-2018	1,550.90	0.80

Block Wise Detailed Report

Project : VOC

Welding – Misc.	P.Satish Kumar	08-10-2018	15,825.00	8.16
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Welding – Misc.	P.Satish Kumar	13-08-2018	12,720.00	6.56
Block Total...			1776102.31	915.58

Block No I
Flat / Floor No 240

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	5.03
Civil Work – LS	B.Pramodh Kumar	13-10-2020	15,520.00	8.00
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Civil Work – Misc.	Arjun ramkekker	29-08-2020	38,800.00	20.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	243,139.00	125.33
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Electrical – LS	Pajjuri. Jayaram	04-02-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	26-11-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	11-11-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	02-05-2019	4,325.00	2.23
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	B.Pramodh Kumar	01-10-2020	16,000.00	8.25
Painting – LS	Perfect & Electrical engineers	17-09-2020	83,420.00	43.00
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.47
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
Plumbing – LS	MD.Khudoos	13-02-2021	7,200.00	3.71
Polishing	N.Sharada	11-02-2022	2,500.00	1.29
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
Scaffolding	B.Ramesh	07-05-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	26-11-2018	15,351.00	7.91
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			1215213.56	626.90

Block No I
Flat / Floor No 241

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	600.00	0.31
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,750.00	1.93
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	20-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	20-03-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2018	19,044.00	9.82

Block Wise Detailed Report

Project : VOC

Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	N.Nagaraju	23-07-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	04-02-2019	9,000.00	4.64
Electrical – LS	N.Nagaraju	06-08-2018	9,500.00	4.90
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	8.66
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.35
Tile Fixing	Maniram sahuo	02-01-2019	21,434.40	11.05
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles Fixing Bathroom	Maniram sahuo	02-01-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	02-01-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Block Total...			1736770.45	895.24

Block No I

Flat / Floor No 242

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-01-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	28-01-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	3,375.00	1.74
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	14-03-2019	315,250.00	162.50
Civil Work – Misc.	Maniram sahuo	17-01-2019	2,037.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	27-02-2019	2,487.00	1.28
Electrical – LS	Pajjuri. Jayaram	19-02-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	12-11-2018	10,000.00	5.15
Flase Ceiling	RK Decorators	28-03-2019	1,708.00	0.88
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	06-12-2018	16,800.00	8.66
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	10-12-2018	7,084.00	3.65
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	07-02-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	07-02-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Block Total...			1785415.75	920.39

Block No I

Flat / Floor No 243

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,670.80	2.41
Electrical – LS	K.Kumar	13-05-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	18-09-2018	5,000.00	2.58
Electrical – LS	K.Kumar	27-11-2018	10,000.00	5.15
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Gardening	Radha Krishna – Gardener	01-10-2020	621.00	0.32
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	16-01-2019	32,592.00	16.80

Block Wise Detailed Report

Project : VOC

Painting – LS	G.narendra babu yadhav	25-04-2019	28,518.00	14.70
Painting – LS	Peddapuram Hanumanthu	29-08-2020	22,310.00	11.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	26-12-2018	16,800.00	8.66
Plumbing – Misc.	MD.Khudoos	20-07-2020	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	13-06-2019	14,734.26	7.59
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	14-03-2019	21,437.00	11.05
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles Fixing Bathroom	Maniram sahuo	14-03-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	14-03-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Block Total...			1787727.19	911.95

Block No I

Flat / Floor No 252

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	Home Line Infra	02-05-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	02-05-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	22-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	04-12-2019	2,124.00	1.09
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.25	1.54
Electrical – LS	Pajjuri. Jayaram	09-09-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	02-02-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	26-11-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	06-06-2019	4,275.00	2.20
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	08-06-2019	32,592.00	16.80
Painting – Misc.	N.Sharada	10-12-2019	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,535.00	2.85
Pavers	K. Yadhiah	23-07-2019	2,255.00	1.16
Pavers	K. Yadhiah	30-08-2019	3,520.00	1.81

Block Wise Detailed Report

Project : VOC

Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	12-12-2019	7,200.00	3.71
RCC – LS	Home Line Infra	20-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	20-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	15,374.80	7.93
Scaffolding	B.Ramesh	28-06-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	30-08-2019	33,148.50	17.09
Tile Fixing	Maniram sahuo	23-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	23-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	23-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1806169.55	931.02

Block No **I**

Flat / Floor No **254**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-02-2021	5,335.00	2.75
Civil Work – LS	B.Pramodh Kumar	13-10-2020	15,520.00	8.00
Civil Work – LS	CH. Salman	29-08-2020	97,000.00	50.00
Civil Work – LS	Vedhic Infra Engineering Services	23-12-2019	334,650.00	172.50
Civil Work – Misc.	Arjun ramkekker	29-08-2020	19,400.00	10.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	73,215.00	37.74
Earth Work – LS	Vedhic Infra Engineering Services	24-10-2018	315,910.00	162.84
Earth Work – Misc.	T. Kurumanna	11-01-2021	4,135.00	2.13
Electrical – LS	Pajjuri. Jayaram	14-08-2019	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	04-12-2019	10,000.00	5.15
Electrical – LS	Pusa Yadagiri	29-12-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.80
Granite Work – Misc.	Mahemmed Imfran	01-10-2020	16,000.00	8.25
Painting – LS	N.Interior Designs	22-12-2020	65,475.00	33.75
Painting – Misc.	N.Sharada	08-04-2021	21,825.00	11.25
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.22
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.71
Plumbing – Misc.	MD.Khudoos	20-07-2020	16,800.00	8.66
Polishing	N.Sharada	29-06-2021	2,500.00	1.29
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	334,650.00	172.50
S.S.Railing	B.Anand Kumar	29-10-2020	16,800.00	8.66
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.50
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	36,960.00	19.05
Tile Fixing	B.Anand Kumar	01-10-2020	8,960.00	4.62
Tile Fixing	B.Anand Kumar	19-09-2020	20,111.00	10.37
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.83
Waterproofing – LS	DR Constructions	13-08-2020	15,300.00	7.89
Block Total...			1464083.96	754.68

Block Wise Detailed Report

Project : VOC

Block No

Flat / Floor No 256

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,900.00	2.69
Civil Work – LS	Rohan Constructions	06-06-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	06-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	254,800.00	140.00
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Rohan Constructions	01-06-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	29-10-2020	72,800.00	40.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	T. Kurumanna	11-01-2021	4,135.00	2.27
Electrical – LS	Pajjuri. Jayaram	13-11-2019	5,000.00	2.75
Electrical – LS	Pusa Yadagiri	29-12-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.10
Granite Work – Misc.	Mahammed Imran	01-10-2020	16,000.00	8.79
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
Painting – LS	Subash Chandra Maurya	03-11-2020	28,665.00	15.75
Painting – LS	Subash Chandra Maurya	13-02-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – LS	Ashutoash Sadananda Sahoo	23-05-2020	8,400.00	4.62
Polishing	Subash Chandra Maurya	13-02-2021	2,500.00	1.37
S.S.Railing	B.Anand Kumar	01-10-2020	15,050.00	8.27
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	Om Prakash Singh	29-08-2020	1,680.00	0.92
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Block Total...			1282699.00	704.78

Block No

I

Flat / Floor No 257

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,900.00	2.69
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Civil Work – LS	Halika Homes Constructions	24-02-2020	50,858.00	27.94
Civil Work – LS	Halika Homes Constructions	19-02-2020	283,920.00	156.00
Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Civil Work – LS	K.Malles	10-07-2020	36,400.00	20.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	05-11-2018	296,369.00	162.84
Earth Work – Misc.	T. Kurumanna	11-01-2021	4,135.00	2.27
Electrical – LS	Pusa Yadagiri	29-12-2020	9,000.00	4.95

Block Wise Detailed Report

Project : VOC

Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Granite Work – Misc.	Mahammed Imran	01-10-2020	16,000.00	8.79
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
Painting – LS	Subash Chandra Maurya	09-12-2020	28,665.00	15.75
Painting – LS	Subash Chandra Maurya	16-07-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	29-08-2020	8,400.00	4.62
Polishing	Subash Chandra Maurya	16-07-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	13-10-2020	14,700.00	8.08
Scaffolding	B.Pramodh Kumar	23-04-2020	16,750.00	9.20
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	B.Anand Kumar	01-10-2020	8,960.00	4.92
Tile Fixing	Om Prakash Singh	20-01-2021	1,612.00	0.89
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1385463.00	761.24

Block No I

Flat / Floor No 258

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,465.00	2.45
Civil Work – LS	Rohan Constructions	06-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	06-06-2020	45,864.00	25.20
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Civil Work – LS	Rohan Constructions	07-07-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	07-07-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	20-01-2021	85,904.00	47.20
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – Misc.	T. Kurumanna	11-01-2021	4,135.00	2.27
Electrical – LS	Pajjuri. Jayaram	11-11-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	12-12-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	01-10-2020	16,000.00	8.79
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
Painting – LS	Subash Chandra Maurya	09-12-2020	28,665.00	15.75
Plumbing – LS	MD.Khudoos	29-08-2020	8,400.00	4.62
Plumbing – LS	MD.Khudoos	05-02-2022	7,200.00	3.96
Polishing	N.Sharada	10-11-2021	2,600.00	1.43
S.S.Railing	B.Anand Kumar	29-10-2020	14,700.00	8.08
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.67

Block Wise Detailed Report

Project : VOC

Sera board	Karunakar Reddy – Roof tiles	29-08-2020	28,271.00	15.53
Tile Fixing	B.Anand Kumar	01-10-2020	20,111.00	11.05
Block Total...			1281044.25	703.87

Block No I

Flat / Floor No **265**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	0.00
Block Total...			45165.00	0.00

Block No I

Flat / Floor No **282**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,465.00	2.45
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	3,920.00	2.15
Electrical – LS	Pajjuri. Jayaram	01-08-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-08-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	11-02-2020	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Painting – LS	N.Sharada	22-12-2020	28,665.00	15.75
Painting – LS	N.Sharada	14-12-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	29-11-2021	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	03-06-2020	8,400.00	4.62
Polishing	N.Sharada	10-11-2021	2,600.00	1.43
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	29-08-2020	15,400.00	8.46
Scaffolding	B.Pramodh Kumar	23-04-2020	1,500.00	0.82
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Tile Fixing	M.Rehaman	20-07-2020	20,111.00	11.05
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1317039.00	723.65

Block No I

Flat / Floor No **283**

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

Project : VOC

Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	100,464.00	55.20
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	18,082.00	9.94
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	5.49
Gardening	Radha Krishna – Gardener	01-10-2020	634.50	0.35
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.79
Painting – LS	N.Sharada	24-07-2020	28,665.00	15.75
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Painting – LS	N.Sharada	17-09-2020	20,475.00	11.25
Pavers	M.Rehaman	08-07-2020	2,530.00	1.39
Plumbing – LS	Ashutoash Sadananda Sahoo	23-05-2020	16,800.00	9.23
Plumbing – Misc.	Md.Nadeem	10-07-2020	7,200.00	3.96
Polishing	N.Sharada	22-12-2020	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	16,187.00	8.89
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram sahuo	16-05-2020	20,111.00	11.05
Tile Fixing	Maniram sahuo	29-08-2020	1,972.00	1.08
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Tiles Fixing Bathroom	Maniram sahuo	16-05-2020	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	16-05-2020	1,470.00	0.81
Block Total...			1350581.50	742.08

Block No I

Flat / Floor No 284

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – LS	T.Srinivas	23-04-2020	251,160.00	138.00
Civil Work – LS	T.Srinivas	23-04-2020	45,208.00	24.84
Civil Work – LS	B.Pramodh Kumar	29-12-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	14-08-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	05-04-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-08-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Painting – LS	N.Sharada	13-02-2021	28,665.00	15.75
Painting – Misc.	N.Sharada	10-03-2021	20,475.00	11.25
Plumbing – Misc.	Md.Nadeem	03-06-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	21-05-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.96
Polishing	N.Sharada	13-03-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	06-11-2020	27,562.50	15.14
Tile Fixing	Om Prakash Singh	01-10-2020	2,893.00	1.59
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tile Fixing	Om Prakash Singh	29-08-2020	2,076.00	1.14
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1508672.50	828.94

Block No **I**

Flat / Floor No **285**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,465.00	2.45
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	251,160.00	138.00
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	Pajjuri. Jayaram	14-08-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	29-12-2020	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Gardening	Radha Krishna – Gardener	01-10-2020	634.50	0.35
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16.00	0.01
Painting – LS	N.Sharada	23-04-2020	28.00	0.02
Painting – LS	N.Sharada	22-12-2020	20,475.00	11.25

Block Wise Detailed Report

Project : VOC

Painting – Misc.	N.Sharada	13-12-2019	32,760.00	18.00
Plumbing – Misc.	Anirudh Dhal	11-01-2020	16,800.00	9.23
Polishing	N.Sharada	22-12-2020	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Scaffolding	Y.Eshwara Rao	23-04-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.00	18.25
Tile Fixing	Maniram saho	12-06-2020	30,541.00	16.78
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tile Fixing	Maniram saho	29-08-2020	2,076.00	1.14
Block Total...			1423586.50	782.19

Block No I

Flat / Floor No **286**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,900.00	2.69
Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	06-11-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	01-10-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Granite Work – Misc.	Mahammed Imran	24-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Painting – LS	N.Sharada	13-02-2021	28,665.00	15.75
Painting – LS	N.Sharada	04-08-2021	20,475.00	11.25
Plumbing – LS	Md.Nadeem	16-05-2020	8,400.00	4.62
Plumbing – LS	MD.Khudoos	10-07-2021	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	07-07-2020	8,400.00	4.62
Polishing	N.Sharada	04-08-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	29-08-2020	15,400.00	8.46
Sera board	Karunakar Reddy – Roof tiles	06-11-2020	27,562.50	15.14
Tile Fixing	M.Rehaman	08-07-2020	30,541.00	16.78
Block Total...			1221580.50	671.20

Block No I

Flat / Floor No **287**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	226,044.00	124.20
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	40,686.00	22.35
Civil Work – Misc.	DR Constructions	01-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	28-03-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	06-01-2020	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Granite Work – Misc.	Om Prakash Singh	11-05-2021	16,000.00	8.79
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	11.25
Plumbing – LS	MD.Khudoos	05-05-2021	7,200.00	3.96
Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	21-05-2020	8,400.00	4.62
Polishing	N.Sharada	10-11-2021	2,600.00	1.43
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	29-08-2020	15,400.00	8.46
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram sahu	06-06-2020	30,541.00	16.78
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	3,600.00	1.98
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	14,688.00	8.07
Block Total...			1456043.00	800.02

Block No **I**

Flat / Floor No **294**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	13-10-2020	4,465.00	2.45
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Civil Work – LS	B.Raminidu	29-10-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	3,920.00	2.15
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	01-10-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Granite Work – Misc.	Kamalesh Kumar	13-08-2020	16,000.00	8.79
Painting – LS	Chappidi Nagesh babu	29-08-2020	32,760.00	18.00

Block Wise Detailed Report

Project : VOC

Painting – LS	N.Interior Designs	24-12-2020	28,665.00	15.75
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	11.25
Plumbing – Misc.	Md.Nadeem	07-07-2020	16,800.00	9.23
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.37
RCC – LS	Vedhic Infra Engineering Services	05-11-2018	370,461.00	203.55
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
S.S.Railing	B.Anand Kumar	13-10-2020	21,350.00	11.73
Scaffolding	B.Pramodh Kumar	03-06-2020	12,375.00	6.80
Sera board	Karunakar Reddy – Roof tiles	17-09-2020	28,271.00	15.53
Tile Fixing	B.Anand Kumar	31-07-2020	20,111.00	11.05
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1413068.00	776.41

Block No **I**

Flat / Floor No **295**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-01-2019	660.00	0.36
Carpentry – Door beading.	B.Jogaiah	28-01-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	4,125.00	2.27
Civil Work – LS	Home Line Infra	20-05-2020	21,394.00	11.75
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	15-02-2019	236,600.00	130.00
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Civil Work – Misc.	Maniram sahoo	17-01-2019	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kumaraiah	18-02-2019	3,323.00	1.83
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,624.40	2.54
Electrical – LS	K.Kumar	01-08-2018	4,500.00	2.47
Electrical – LS	K.Kumar	13-06-2019	9,000.00	4.95
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.49
Flase Ceiling	RK Decorators	28-03-2019	1,204.00	0.66
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.66
Granite Work – Misc.	Kamalesh Kumar	19-02-2019	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.10
Painting – LS	Peddapuram Hanumanthu	04-02-2019	30,576.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,859.00	3.22
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,161.00	3.93
Plumbing – LS	Md.Nadeem	06-12-2018	8,400.00	4.62
Plumbing – LS	Md.Nadeem	26-12-2018	8,400.00	4.62
Plumbing – LS	Md.Nadeem	04-10-2019	7,200.00	3.96
RCC – LS	Home Line Infra	03-05-2019	348,985.00	191.75
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50

Block Wise Detailed Report

Project : VOC

S.S.Railing	Kesar steel & Furniture	10-04-2019	18,560.00	10.20
Scaffolding	B.Ramesh	17-01-2019	8,050.00	4.42
Sera board	Sri Kripalu Trading Company	18-02-2019	25,620.00	14.08
Tile Fixing	Maniram sahuo	07-02-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	07-02-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	07-02-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Block Total...			1600661.85	869.29

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	700.00	0.36
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	4,200.00	2.16
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	28-03-2019	4,575.00	2.36
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-05-2020	21,825.00	11.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Plumbing – LS	Md.Nadeem	17-04-2019	14,300.00	7.37
Plumbing – Misc.	Md.Nadeem	25-02-2020	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	20-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	22-06-2019	2,037.00	1.05
Tile Fixing	Maniram sahuo	04-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	04-07-2019	8,960.00	4.62

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	Maniram sahoo	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1765638.38	910.12

Block No I

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	30-12-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.15
Electrical – LS	K.Kumar	12-11-2018	5,000.00	2.58
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Electrical – Misc.	Rama Naidu	15-03-2019	4,575.00	2.36
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.03
Granite Work – Kitchen Platform	Kamalesh Kumar	30-08-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,847.50	11.26
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Plumbing – LS	Md.Nadeem	04-10-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	05-04-2019	16,800.00	8.66
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	14-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	15,734.88	8.11
Scaffolding	B.Ramesh	15-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	Maniram sahoo	07-05-2019	2,037.00	1.05
Tile Fixing	Maniram sahoo	07-05-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahoo	07-05-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahoo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05

Block Wise Detailed Report

Project : VOC

	Block Total...	1732569.38	893.08
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Block No I

Flat / Floor No 35

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	21-03-2019	3,942.00	2.03
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	04-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	15-03-2019	4,575.00	2.36
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	24-07-2020	21,825.00	11.25
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	18.00
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhaiah	23-07-2019	2,002.00	1.03
Plumbing – LS	Md.Nadeem	15-03-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	16-05-2020	7,200.00	3.71
Plumbing – LS	Md.Nadeem	05-04-2019	8,400.00	4.33
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	16,976.43	8.75
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	07-05-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	07-05-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
	Block Total...		1691610.81	871.96

Block No I

Flat / Floor No 36

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	20-05-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	13-02-2021	297,596.00	153.40
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,559.00	2.35
Electrical – LS	N.Nagaraju	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	19-12-2018	10,000.00	5.15
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	28-03-2019	4,575.00	2.36
Electrical – Misc.	Rama Naidu	04-02-2019	3,500.00	1.80
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.69
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhiah	23-07-2019	2,002.00	1.03
Plumbing – LS	Md.Nadeem	15-03-2019	16,800.00	8.66
Plumbing – Misc.	Md.Nadeem	12-06-2020	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	17-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	23-07-2019	16,656.12	8.59
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	07-05-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	07-05-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Block Total...			1725793.52	889.58

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	01-10-2020	4,465.00	2.30
Civil Work – LS	T.Srinivas	23-04-2020	28,255.00	14.56

Block Wise Detailed Report

Project : VOC

Civil Work – LS	T.Srinivas	23-04-2020	156,975.00	80.91
Civil Work – LS	T.Srinivas	06-06-2020	251,160.00	129.46
Civil Work – LS	T.Srinivas	06-06-2020	45,208.00	23.30
Civil Work – Misc.	DR Constructions	01-10-2020	14,560.00	7.51
Cladding tiles	Karunakar Reddy – Roof tiles	17-09-2020	45,165.00	23.28
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	129.46
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.08
Earth Work – Misc.	Maimuddin S.K.	29-08-2020	6,614.00	3.41
Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.58
Electrical – LS	K.Kumar	22-09-2020	9,000.00	4.64
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.15
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.80
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	22-12-2020	32,760.00	16.89
Painting – LS	Peddapuram Hanumanthu	11-05-2021	20,475.00	10.55
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	10.55
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Plumbing – Misc.	Md.Nadeem	06-06-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.71
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.29
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	1.89
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	1.89
Sera board	Karunakar Reddy – Roof tiles	06-11-2020	27,562.50	14.21
Tile Fixing	Om Prakash Singh	01-10-2020	2,893.00	1.49
Tile Fixing	M.Rehaman	20-07-2020	20,111.00	10.37
Block Total...			1002385.50	516.69

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.49
Block Total...			897.00	0.49

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.49
Block Total...			897.00	0.49

Block No I

Flat / Floor No 42

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

Project : VOC

Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	22-12-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	P.Maisaiah	28-01-2020	2,100.00	0.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	Pajjuri. Jayaram	20-05-2019	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	15-07-2019	10,000.00	5.15
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	20-11-2019	4,875.00	2.51
Flase Ceiling	Abudul Qader	07-01-2020	52,299.00	26.96
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	17-09-2020	30,555.00	15.75
Painting – LS	N.Sharada	01-10-2020	21,825.00	11.25
Painting – LS	N.Sharada	28-01-2020	34,920.00	18.00
Painting – Misc.	N.Sharada	10-11-2021	4,140.00	2.13
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – LS	MD.Khudoos	03-10-2020	7,200.00	3.71
Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.33
Polishing	N.Sharada	22-12-2020	2,500.00	1.29
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.49
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tile Fixing	Maniram saho	11-02-2020	31,867.00	16.43
Tile Fixing	Maniram saho	29-08-2020	2,076.00	1.07
Block Total...			1791831.50	922.54

Block No I

Flat / Floor No 43

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	22-12-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	73,215.00	37.74

Block Wise Detailed Report

Project : VOC

Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	P.Maisaiah	28-01-2020	2,100.00	0.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.58
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.20
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Painting – LS	N.Sharada	29-10-2020	30,555.00	15.75
Painting – Misc.	N.Sharada	10-03-2021	21,825.00	11.25
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.71
Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.33
Polishing	N.Sharada	13-03-2021	2,500.00	1.29
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.49
Tile Fixing	Maniram sahuo	11-02-2020	31,867.00	16.43
Tile Fixing	Maniram sahuo	29-08-2020	2,076.00	1.07
Block Total...			1666344.50	857.86

Block No I

Flat / Floor No 44

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	5,770.00	2.97
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	14-08-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	0.99
Civil Work – Misc.	Home Line Infra	14-03-2019	45,396.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	14-03-2019	252,200.00	130.00
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Electrical – LS	K.Kumar	14-03-2019	5,000.00	2.58
Electrical – LS	K.Kumar	08-07-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.20
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Om Prakash Singh	11-05-2021	16,000.00	8.25
Painting – LS	B.Hanumanth – Painting	23-04-2020	21.00	0.01

Block Wise Detailed Report

Project : VOC

Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Plumbing – LS	MD.Khudoos	16-05-2020	7,200.00	3.71
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	7.63
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	09-09-2019	33,148.50	17.09
Tile Fixing	Maniram saho	17-12-2019	31,867.00	16.43
Welding – Misc.	P.Satish Kumar	26-05-2018	8,573.00	4.42
Block Total...			1673201.50	862.48

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.53
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	10-09-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	T. Kurumanna	18-09-2019	5,068.10	2.61
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	14-03-2019	10,000.00	5.15
Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – LS	K.Kumar	22-12-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	06-06-2019	4,575.00	2.36
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.25
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	18-09-2019	28,530.00	14.71
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	10.55
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
Plumbing – LS	MD.Khudoos	29-11-2021	7,200.00	3.71
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.29
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	16,335.80	8.42
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	09-09-2019	33,148.50	17.09
Tile Fixing	Maniram saho	04-12-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	04-12-2019	7,840.00	4.04

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	Maniram saho	04-12-2019	1,680.00	0.87
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1750092.40	902.11

Block No I
Flat / Floor No 55

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	760.00	0.39
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	4,575.00	2.36
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	46,200.00	23.81
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,624.40	2.38
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	14-03-2019	10,000.00	5.15
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	02-05-2019	4,325.00	2.23
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	06-06-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	19-02-2020	30,555.00	15.75
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	5,535.00	2.85
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	7.63
Plumbing – LS	MD.Khudoos	22-12-2020	7,200.00	3.71
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	07-05-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91
Tile Fixing	Maniram saho	01-08-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	01-08-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	01-08-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1773913.40	914.39

Block No I
Flat / Floor No 56

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	K.Kumar	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.15
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	15-04-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	16-01-2019	32,592.00	16.80
Painting – LS	G.narendra babu yadhav	25-04-2019	28,516.00	14.70
Painting – LS	G.narendra babu yadhav	05-12-2019	23,862.00	12.30
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.29
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	22-06-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	24-01-2019	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	15,680.00	8.08
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	19-02-2019	21,437.00	11.05
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles fixing – Utility	Maniram sahuo	19-02-2019	1,470.00	0.76
Tiles fixing – Utility	Maniram sahuo	19-02-2019	8,960.00	4.62
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1745507.75	899.75

Block No I

Flat / Floor No 63

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	15-02-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Thalari Poचाiah	25-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	04-09-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	29-12-2020	10,000.00	5.15
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	11,781.00	6.07
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	7.63
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	17,617.05	9.08
Scaffolding	B.Ramesh	15-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	06-06-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	22-06-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1746050.83	900.03

Block No I

Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Civil Work – LS	B.Pramodh Kumar	13-10-2020	15,520.00	8.00
Civil Work – Misc.	Arjun ramkekker	29-08-2020	44,620.00	23.00
Cladding tiles	Karunakar Reddy – Roof tiles	13-02-2021	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	K.Kumar	19-12-2018	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – Misc.	Pajjuri. Jayaram	01-10-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	25-09-2019	4,875.00	2.51
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Mahammed Imran	20-07-2020	16,000.00	8.25
Painting – LS	S.Mahesh	29-08-2020	34,920.00	18.00
Painting – LS	S.Mahesh	06-11-2020	52,380.00	27.00
Painting – Misc.	S.Mahesh	10-03-2021	2,500.00	1.29
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.47
Plumbing – LS	MD.Khudoos	03-10-2020	7,200.00	3.71
Plumbing – LS	Md.Nadeem	04-12-2019	16,800.00	8.66
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	29,505.00	15.21
Tile Fixing	Maniram sahuo	07-07-2020	31,867.00	16.43
Tile Fixing	Maniram sahuo	29-08-2020	1,763.00	0.91
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	3,600.00	1.86
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	15,501.00	7.99
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			1032473.00	532.20

Block No I

Flat / Floor No 65

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	02-05-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	02-05-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	51,030.00	26.30
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	02-01-2019	10,000.00	5.15
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	8.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,841.00	3.01
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	11,781.00	6.07
Pavers	K. Yadhaiah	23-07-2019	1,955.80	1.01

Block Wise Detailed Report

Project : VOC

Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	7.63
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	17,296.74	8.92
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91
Tile Fixing	Maniram saho	13-06-2019	21,437.00	11.05
Tile Fixing	Maniram saho	22-06-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram saho	13-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	13-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1804506.32	930.16

Block No I

Flat / Floor No 69

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	600.00	0.31
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	3,750.00	1.93
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	22-04-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	22-04-2019	22,698.00	11.70
Civil Work – LS	Home Line Infra	25-02-2019	252,200.00	130.00
Civil Work – Misc.	Maniram saho	17-01-2019	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	24-01-2019	3,702.90	1.91
Electrical – LS	K.Kumar	17-01-2019	9,000.00	4.64
Electrical – LS	K.Kumar	18-09-2018	5,000.00	2.58
Electrical – LS	K.Kumar	12-11-2018	10,000.00	5.15
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	6,534.00	3.37
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	3,300.00	1.70
Plumbing – LS	Md.Nadeem	14-12-2018	16,800.00	8.66
Plumbing – LS	Md.Nadeem	17-04-2019	4,700.00	2.42
Polishing	Peddapuram Hanumanthu	17-09-2020	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Sera board	Sri Kripalu Trading Company	02-01-2019	36,802.50	18.97
Tile Fixing	Maniram saho	02-01-2019	21,434.40	11.05
Tiles Fixing Bathroom	Maniram saho	02-01-2019	8,960.00	4.62

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	Maniram sahuo	02-01-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1714091.80	883.55

Block No I
Flat / Floor No 75

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.33
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	1.97
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	04-12-2019	2,118.00	1.09
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	18-09-2019	6,189.20	3.19
Electrical – LS	K.Kumar	18-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.15
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.58
Electrical – Misc.	Rama Naidu	13-06-2019	4,575.00	2.36
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	5,535.00	2.85
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Pavers	K. Yadhaiah	30-08-2019	5,775.00	2.98
Plumbing – LS	Md.Nadeem	28-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	30-10-2019	7,200.00	3.71
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
S.S.Railing	Kesar steel & Furniture	19-09-2019	16,335.81	8.42
Scaffolding	B.Ramesh	01-08-2019	5,250.00	2.71
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	Maniram sahuo	14-08-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	14-08-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	14-08-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1770378.51	912.57

Block No I
Flat / Floor No 76

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

Project : VOC

Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	56,744.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Civil Work – LS	Home Line Infra	22-12-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	5,068.10	2.61
Electrical – LS	Pajjuri. Jayaram	01-08-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	05-04-2019	5,000.00	2.58
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	01-08-2019	5,725.00	2.95
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.25
Painting – LS	N.Sharada	25-11-2019	34,920.00	18.00
Painting – LS	N.Sharada	22-12-2020	30,555.00	15.75
Painting – LS	N.Sharada	29-06-2021	21,825.00	11.25
Plumbing – LS	MD.Khudoos	13-02-2021	7,200.00	3.71
Plumbing – Misc.	Md.Nadeem	30-10-2019	16,800.00	8.66
Polishing	N.Sharada	29-06-2021	2,500.00	1.29
RCC – LS	Home Line Infra	22-04-2019	56,745.00	29.25
RCC – LS	Home Line Infra	22-04-2019	315,250.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	15,400.00	7.94
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Tile Fixing	M.Rehaman	01-06-2020	6,978.00	3.60
Tile Fixing	M.Rehaman	21-02-2020	30,957.00	15.96
Block Total...			1829460.60	943.02

Block No I

Flat / Floor No 78

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-08-2018	760.00	0.39
Carpentry – Door Shutters	B.Jogaiah	23-08-2018	4,575.00	2.36
Civil Work – LS	Home Line Infra	02-05-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Civil Work – LS	Home Line Infra	02-05-2019	22,698.00	11.70
Cladding tiles	Karunakar Reddy – Roof tiles	01-08-2018	49,296.92	25.41
Cladding tiles	Sri Kripalu Trading Company	14-08-2018	30,907.50	15.93
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	16-01-2019	7,460.56	3.85
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,781.90	2.46

Block Wise Detailed Report

Project : VOC

Electrical – LS	N.Nagaraju	11-04-2018	9,500.00	4.90
Electrical – LS	N.Nagaraju	17-02-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	27-11-2018	9,000.00	4.64
Gardening	Radha Krishna – Gardener	27-11-2018	594.00	0.31
Gardening	Y.Ravi Shanker	18-09-2018	1,620.00	0.84
Granite Work – Misc.	Om Prakash Singh	11-05-2021	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	15-09-2018	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	04-02-2019	28,518.00	14.70
Painting – LS	Peddapuram Hanumanthu	23-03-2019	20,370.00	10.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-08-2018	13,886.49	7.16
Pavers	Karunakar Reddy – Roof tiles	23-08-2018	3,477.53	1.79
Plumbing – LS	Md.Nadeem	15-03-2019	7,200.00	3.71
Plumbing – LS	Md.Zahad	04-09-2018	8,400.00	4.33
Plumbing – LS	Md.Zahad	04-09-2018	8,400.00	4.33
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	B.Ramesh	17-07-2018	7,315.00	3.77
Tile Fixing	Maniram sahu	04-09-2018	21,738.00	11.21
Tiles Fixing Bathroom	Maniram sahu	04-09-2018	7,260.40	3.74
Tiles fixing – Utility	Maniram sahu	04-09-2018	2,069.60	1.07
Welding – Misc.	P.Satish Kumar	26-03-2018	9,497.24	4.90
Welding – Misc.	P.Satish Kumar	13-08-2018	10,631.94	5.48
Welding – Misc.	P.Satish Kumar	08-10-2018	15,825.00	8.16
Block Total...			1824157.08	940.29

Block No I

Flat / Floor No 8

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	4,900.00	2.53
Civil Work – LS	Home Line Infra	15-07-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	15-07-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	19-09-2020	148,798.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	47,677.50	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	3,495.00	1.80
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.15
Electrical – LS	K.Kumar	02-01-2019	5,000.00	2.58
Electrical – Misc.	Rama Naidu	23-07-2019	5,725.00	2.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Gardening	Radha Krishna – Gardener	01-10-2020	594.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.25

Block Wise Detailed Report

Project : VOC

Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Painting – LS	N.Sharada	24-07-2020	30,555.00	15.75
Painting – LS	N.Sharada	17-09-2020	21,825.00	11.25
Painting – LS	N.Sharada	18-09-2019	34,920.00	18.00
Plumbing – LS	Md.Nadeem	23-07-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	11-07-2019	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	10-07-2020	7,200.00	3.71
Polishing	N.Sharada	22-12-2020	2,500.00	1.29
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	17,617.00	9.08
Scaffolding	B.Ramesh	11-07-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	15,330.00	7.90
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tile Fixing	Maniram sahuo	09-09-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.76
Block Total...			1723704.50	888.51

Block No I

Flat / Floor No 82

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bision board fixing	Karunakar Reddy – Roof tiles	20-01-2021	9,750.56	5.03
Carpentry – Door beading.	B.Jogaiah	20-05-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	15-02-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	18-02-2019	6,132.00	3.16
Electrical – LS	K.Kumar	17-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	12-11-2018	10,000.00	5.15
Electrical – Misc.	K.Kumar	12-02-2020	9,000.00	4.64
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.03
Granite Work – Kitchen Platform	Kamalesh Kumar	30-08-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	06-06-2019	61,110.00	31.50
Painting – LS	G.narendra babu yadhav	05-12-2019	26,190.00	13.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,128.00	3.67
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	6,864.00	3.54
Plumbing – LS	Md.Nadeem	16-01-2019	16,800.00	8.66

Block Wise Detailed Report

Project : VOC

Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	13-06-2019	14,413.95	7.43
Scaffolding	B.Ramesh	17-07-2018	3,818.00	1.97
Scaffolding	B.Ramesh	17-01-2019	10,465.00	5.39
Sera board	Sri Kripalu Trading Company	18-02-2019	30,765.00	15.86
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	10-04-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	10-04-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			1713530.26	873.70

Block No **I**

Flat / Floor No **83**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	M. Venkata Raju	16-04-2019	267,720.00	138.00
Civil Work – LS	M. Venkata Raju	16-04-2019	48,188.00	24.84
Civil Work – LS	M. Venkata Raju	23-07-2019	133,860.00	69.00
Civil Work – LS	M. Venkata Raju	23-07-2019	24,094.00	12.42
Civil Work – LS	M. Venkata Raju	27-02-2019	334,650.00	172.50
Civil Work – LS	M. Venkata Raju	23-04-2019	60,336.00	31.10
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	20-05-2019	3,132.30	1.61
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	31-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	04-12-2019	9,000.00	4.64
Electrical – Misc.	Rama Naidu	28-03-2019	4,275.00	2.20
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	20-01-2021	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Pavers	K. Yadhiah	23-07-2019	3,520.00	1.81
Plumbing – LS	Md.Nadeem	05-04-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
RCC – LS	M. Venkata Raju	23-04-2019	315,250.00	162.50
RCC – LS	M. Venkata Raju	23-04-2019	56,744.00	29.25

Block Wise Detailed Report

Project : VOC

S.S.Railing	Kesar steel & Furniture	19-09-2019	17,617.05	9.08
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	R. Raju	04-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	R. Raju	04-07-2019	8,960.00	4.62
Tiles fixing – Utility	R. Raju	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1779258.73	917.14

Block No I

Flat / Floor No 84

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	4,125.00	2.13
Civil Work – LS	Home Line Infra	22-04-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	22-04-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	126,100.00	69.29
Civil Work – LS	Home Line Infra	15-07-2019	22,698.00	12.47
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	17-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	21-03-2019	5,393.00	2.78
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,409.20	2.27
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	26-12-2018	10,000.00	5.15
Electrical – Misc.	Rama Naidu	15-03-2019	4,275.00	2.20
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	15-04-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	0.00
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Plumbing – LS	Md.Nadeem	15-03-2019	16,800.00	8.66
Plumbing – LS	Md.Nadeem	22-06-2019	7,200.00	3.71
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	15,374.80	7.93
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91

Block Wise Detailed Report

Project : VOC

Tile Fixing	Maniram saho	07-05-2019	2,037.00	1.05
Tile Fixing	Maniram saho	10-04-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	06-06-2019	2,528.00	1.30
Tiles Fixing Bathroom	Maniram saho	10-04-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1860187.38	935.72

Block No I

Flat / Floor No 85

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	16-01-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	4,125.00	2.13
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	252,500.00	130.15
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	K.Kumar	17-07-2018	9,500.00	4.90
Electrical – LS	N.Nagaraju	17-02-2018	4,500.00	2.32
Electrical – LS	K.Kumar	13-05-2019	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.03
Painting – LS	G.narendra babu yadhav	10-07-2019	20,370.00	10.50
Painting – LS	N.Sharada	25-04-2019	28,518.00	14.70
Painting – LS	N.Sharada	23-11-2018	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	8.66
Plumbing – LS	MD.Khudoos	22-06-2019	7,200.00	3.71
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	14,720.00	7.59
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.35
Sera board	Sri Kripalu Trading Company	26-11-2018	14,857.50	7.66
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles Fixing Bathroom	Maniram saho	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Block Total...			1757927.30	906.15

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	22-12-2020	148,798.00	76.70
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Hemanth chowda	02-03-2019	50,660.00	26.11
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Earth Work – Misc.	P.Satish	27-02-2019	2,487.00	1.28
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	27-11-2018	10,000.00	5.15
Electrical – Misc.	Rama Naidu	24-01-2019	3,575.00	1.84
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Gardening	Radha Krishna – Gardener	01-10-2020	378.00	0.19
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	18-09-2019	30,555.00	15.75
Painting – LS	Subash Chandra Maurya	13-02-2021	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhaiah	23-07-2019	2,002.00	1.03
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
Plumbing – Misc.	MD.Khudoos	20-03-2021	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	24-01-2019	8,050.00	4.15
Sera board	Sri Kripalu Trading Company	18-02-2019	15,330.00	7.90
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tile Fixing	Maniram sahuo	04-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	04-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1752110.00	903.15

Block No I

Flat / Floor No 90

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.28

Block Wise Detailed Report

Project : VOC

Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	1.74
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
Civil Work – LS	B.Pramodh Kumar	29-12-2020	15,520.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Earth Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Earth Work – Misc.	P.Satish	27-02-2019	2,247.00	1.16
Electrical – LS	K.Kumar	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.15
Electrical – LS	K.Kumar	22-09-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	24-01-2019	3,925.00	2.02
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	25-02-2019	32,592.00	16.80
Painting – LS	N.Interior Designs	22-12-2020	30,555.00	15.75
Painting – LS	N.Sharada	29-06-2021	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,535.00	2.85
Pavers	K. Yadhiah	23-07-2019	2,255.00	1.16
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Pavers	K. Yadhiah	23-07-2019	3,520.00	1.81
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
Polishing	N.Sharada	29-06-2021	2,500.00	1.29
RCC – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,499.84	10.57
S.S.Railing	Kesar steel & Furniture	22-10-2019	17,296.00	8.92
Scaffolding	B.Ramesh	24-01-2019	8,050.00	4.15
Sera board	Sri Kripalu Trading Company	18-02-2019	36,750.00	18.94
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tile Fixing	Maniram sahuo	10-04-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	10-04-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1711923.59	882.43

Block No I

Flat / Floor No 91

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

Project : VOC

Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	720.00	0.37
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,500.00	2.32
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Sri Krishna Prajapathi	20-03-2019	252,200.00	130.00
Earth Work – LS	Sri Krishna Prajapathi	20-03-2019	45,396.00	23.40
Electrical – LS	N.Ramakrishna Reddy	22-06-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	17-09-2018	10,000.00	5.15
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Gardening	Radha Krishna – Gardener	01-10-2020	621.00	0.32
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	04-02-2019	32,592.00	16.80
Pavers	K. Yadhiah	23-07-2019	3,520.00	1.81
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
Plumbing – LS	MD.Khudoos	19-09-2019	7,200.00	3.71
RCC – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-12-2019	126,100.00	65.00
RCC – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
RCC – LS	Sri Krishna Prajapathi	08-06-2020	22,698.00	11.70
S.S.Railing	Kesar steel & Furniture	10-04-2019	13,760.00	7.09
Scaffolding	B.Ramesh	10-12-2018	10,465.00	5.39
Sera board	Karunakar Reddy – Roof tiles	10-12-2018	36,802.50	18.97
Tile Fixing	Maniram saho	19-02-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	06-06-2019	2,528.00	1.30
Tiles fixing – Utility	Maniram saho	19-02-2019	1,470.00	0.76
Tiles fixing – Utility	Maniram saho	19-02-2019	8,960.00	4.62
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1786941.88	921.10

Block No I

Flat / Floor No 96

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	19-09-2020	5,335.00	2.93
Civil Work – LS	B.Pramodh Kumar	09-12-2020	14,560.00	8.00
Civil Work – Misc.	B.Pramodh Kumar	19-09-2020	14,688.00	8.07
Civil Work – Misc.	M. Venkata Raju	13-11-2019	45,208.00	24.84
Civil Work – Misc.	M. Venkata Raju	13-11-2019	251,160.00	138.00

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	M. Venkata Raju	23-08-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.49
Electrical – LS	K.Kumar	13-10-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	20-07-2020	16,000.00	8.79
Painting – LS	Radha Krishna	11-01-2020	32,760.00	18.00
Painting – LS	P.Gangadhar	11-12-2021	20,475.00	11.25
Painting – LS	Peddapuram Hanumanthu	22-12-2020	28,665.00	15.75
Pavers	MD.Rehmanth	22-12-2020	2,369.71	1.30
Plumbing – LS	MD.Khudoos	05-05-2021	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Polishing	P.Gangadhar	11-12-2021	2,500.00	1.37
RCC – LS	M. Venkata Raju	27-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
S.S.Railing	B.Anand Kumar	29-10-2020	21,350.00	11.73
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.25	18.25
Tile Fixing	Maniram sahuo	16-05-2020	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	16-05-2020	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	16-05-2020	1,470.00	0.81
Block Total...			1604271.96	881.47

Block No I

Flat / Floor No 97

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	22-09-2020	139,594.00	76.70
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.95
Earth Work – Misc.	CH. Salman	04-12-2019	2,112.00	1.16
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.49
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35

Block Wise Detailed Report

Project : VOC

Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Granite Work – Kitchen Platform	Kamalesh Kumar	05-05-2021	2,000.00	1.10
Painting – LS	G.narendra babu yadhav	26-09-2019	32,760.00	18.00
Painting – LS	N.Sharada	25-02-2020	28,665.00	15.75
Painting – LS	N.Sharada	23-04-2020	20.00	0.01
Pavers	Purnima Mosaic tiles	23-04-2020	49.00	0.03
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	21-05-2020	7,200.00	3.96
RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	15-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	15-07-2019	53,235.00	29.25
S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Tile Fixing	M.Rehaman	01-10-2020	786.50	0.43
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tile Fixing	K.Sravan Kumar	26-11-2019	30,821.80	16.94
Block Total...			1675359.50	920.53

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bore well	Sri Venkateswara Bore wells (Krishna	14-05-2018	57,500.00	0.09
Carpentry – Door Shutters	B.Jogaiah	22-11-2017	4,050.00	0.01
Carpentry – Misc.	HS Interior Designing Solutions	27-07-2017	42,805.00	0.07
Carpentry – Misc.	A.Ramulu (Carpentry)	02-08-2017	9,006.25	0.01
Carpentry – Misc.	B.Jogaiah	22-09-2020	9,025.00	0.01
Carpentry – Misc.	B.Jogaiah	05-09-2017	6,300.00	0.01
Civil Work – LS	Om Sai Constructions	22-04-2019	497,302.00	0.80
Civil Work – LS	Halika Homes Constructions	24-04-2019	246,070.00	0.40
Civil Work – Misc.	S.Arjun	05-09-2017	105,840.00	0.17
Civil Work – Misc.	Vinod Kumar	08-11-2017	33,977.00	0.05
Civil Work – Misc.	S.Arjun	14-11-2017	30,532.00	0.05
Civil Work – Misc.	V.Gurvaiah	16-09-2017	37,075.00	0.06
Civil Work – Misc.	S.Arjun	03-10-2017	112,662.00	0.18
Civil Work – Misc.	Bilga Yadhav	03-10-2017	35,945.00	0.06
Civil Work – Misc.	B.Anand Kumar	03-10-2017	224,933.00	0.36
Civil Work – Misc.	Home Line Infra	17-05-2019	1,352,832.00	2.19
Civil Work – Misc.	K.Anantharam	25-04-2018	4,816.00	0.01
Civil Work – Misc.	Om Sai Constructions	24-09-2021	70,936.00	0.11
Civil Work – Misc.	Home Line Infra	28-02-2022	590,000.00	0.95
Civil Work – Misc.	Home Line Infra	28-02-2022	590,000.00	0.95

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	Vinod Kumar	24-09-2021	861.00	0.00
Civil Work – Misc.	KSR Builders	24-09-2021	12,265.00	0.02
Civil Work – Misc.	V.Gurvaiah	24-09-2021	1,593.00	0.00
Civil Work – Misc.	Home Line Infra	28-02-2022	118,000.00	0.19
Civil Work – Misc.	Home Line Infra	24-09-2021	590,000.00	0.95
Civil Work – Misc.	Home Line Infra	24-09-2021	590,000.00	0.95
Civil Work – Misc.	Q.S.Associates	29-12-2020	743,450.00	1.20
Civil Work – Misc.	KSR Builders	29-12-2020	8,924,489.00	14.43
Civil Work – Misc.	Q.S.Associates	24-09-2021	34,527.00	0.06
Civil Work – Misc.	Zubir Khan	24-09-2021	10,000.00	0.02
Civil Work – Misc.	Y.Ramesh	24-09-2021	25,989.00	0.04
Civil Work – Misc.	K.Mallesh	24-09-2021	53,000.00	0.09
Civil Work – Misc.	DR Constructions	24-09-2021	24,966.00	0.04
Civil Work – Misc.	Home Line Infra	02-12-2021	590,000.00	0.95
Civil Work – Misc.	Home Line Infra	02-12-2021	590,000.00	0.95
Civil Work – Misc.	Home Line Infra	02-12-2021	590,000.00	0.95
Civil Work – Misc.	Arjun ramkekker	24-09-2021	9,900.00	0.02
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	12,536.00	0.02
Earth Work – Misc.	V.Gurvaiah	03-10-2017	30,089.00	0.05
Earth Work – Misc.	Y.Ravi Shanker	13-11-2018	7,000.00	0.01
Earth Work – Misc.	Sri Ramullu	24-09-2021	9,078.00	0.01
Earth Work – Misc.	Manyem – Earthwork	24-09-2021	7,538.00	0.01
Earth Work – Misc.	Anwar S.K.	24-09-2021	19,206.00	0.03
Earth Work – Misc.	Kumaraiah	24-09-2021	10,000.00	0.02
Electrical – LS	Pajjuri. Jayaram	28-03-2019	4,560.00	0.01
Electrical – LS	K.Kumar	28-03-2019	8,100.00	0.01
Electrical – LS	Pajjuri. Jayaram	05-04-2019	3,600.00	0.01
Electrical – Misc.	K.Kumar	25-02-2020	15,600.00	0.03
Electrical – Misc.	K.Kumar	07-11-2017	6,000.00	0.01
Electrical – Misc.	N.Nagaraju	07-11-2017	10,500.00	0.02
Electrical – Misc.	B.Pochaiah	24-09-2021	5,520.00	0.01
Electrical – Misc.	Chandrasekhar	24-09-2021	3,150.00	0.01
Electrical – Misc.	Kurma Avinash	24-09-2021	12,150.00	0.02
Electrical – Misc.	Mangaldev Yadav	24-09-2021	15,370.00	0.02
Flase Ceiling	Abudul Qader	23-04-2020	55.00	0.00
Flase Ceiling	HS Interior Designing Solutions	27-07-2017	2,415.00	0.00
Flase Ceiling	Abudul Qader	20-01-2021	38,726.00	0.06
Gardening	Radha Krishna – Gardener	27-11-2018	5,112.00	0.01
Gardening	Radha Krishna – Gardener	27-11-2018	4,000.00	0.01
Gardening	Radha Krishna – Gardener	03-10-2020	20,205.00	0.03
Granite Work – Kitchen Platform	Kamalesh Kumar	11-05-2021	44,000.00	0.07
Granite Work – Misc.	Veeraiah	14-09-2017	4,475.00	0.01
Granite Work – Misc.	Veeraiah	19-08-2017	15,499.50	0.03
Granite Work – Misc.	Veeraiah	24-09-2021	16,000.00	0.03
Painting – Misc.	R.R.Building products	24-09-2021	30,975.00	0.05

Block Wise Detailed Report

Project : VOC

Painting – Misc.	B.Hanumanth – Painting	24-09-2021	3,903.00	0.01
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	55,341.00	0.09
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	69,888.00	0.11
Pavers	M.Rehaman	06-11-2020	7,170.00	0.01
Pavers	K. Yadhaiah	04-12-2019	4,554.00	0.01
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	61,992.00	0.10
Pavers	Bharat Patel – Pavers&Parking tiles	13-02-2021	472,593.00	0.76
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	81,108.00	0.13
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	88,560.00	0.14
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	35,505.00	0.06
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	105,840.00	0.17
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	78,870.00	0.13
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	43,395.00	0.07
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	47,223.00	0.08
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	43,395.00	0.07
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	27,192.00	0.04
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	58,023.00	0.09
Pavers	Bharat Patel – Pavers&Parking tiles	22-12-2020	95,742.00	0.15
Plumbing – LS	Md.Nadeem	05-04-2019	6,048.00	0.01
Plumbing – LS	MD.Khudoos	28-03-2019	12,096.00	0.02
Plumbing – Misc.	MD.Khudoos	20-11-2019	5,060.00	0.01
Plumbing – Misc.	M.Durgaiah	24-09-2021	11,850.00	0.02
Plumbing – Misc.	T.Dakshana Murthy	24-09-2021	10,000.00	0.02
RCC – Misc.	C.Srinivas	17-01-2018	3,000.00	0.00
S.S.Railing	Mangilal	24-09-2021	2,592.00	0.00
Scaffolding	B.Pramodh Kumar	19-09-2020	17,220.00	0.03
Scaffolding	B.Ramesh	16-09-2017	42,934.00	0.07
Scaffolding	K.Ravi	31-10-2018	5,760.00	0.01
Sera board	Sri Kripalu Trading Company	05-04-2019	13,373.64	0.02
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	13,986.00	0.02
Tile Fixing	Purnima Mosaic tiles	25-02-2020	28,478.00	0.05
Tile Fixing	Purnima Mosaic tiles	25-02-2020	50,721.00	0.08
Tile Fixing	Purnima Mosaic tiles	23-04-2020	11.00	0.00
Tile Fixing	M.Rehaman	21-02-2020	22,910.00	0.04
Tile Fixing	M.Rehaman	25-02-2020	11,572.00	0.02
Tile Fixing	M.Rehaman	25-02-2020	6,534.00	0.01
Tiles fixing – Utility	Om Prakash Singh	03-11-2020	8,829.00	0.01
Waterproofing – Misc.	M.Jayaram	24-09-2021	22,000.00	0.04
Welding – Misc.	G.Raja shekar	14-11-2017	29,410.00	0.05
Welding – Misc.	G.Raja shekar	04-01-2018	9,730.80	0.02
Block Total...			19046515.19	30.79

Block No I

Flat / Floor No Club House

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

Project : VOC

Carpentry – Door Shutters	B.Jogaiah	24-10-2018	8,250.00	0.00
Block Total...			8250.00	0.00

Block No I

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	KSR Builders	04-03-2020	774,000.00	0.00
Civil Work – LS	KSR Builders	04-03-2020	4,300,000.00	0.00
Civil Work – LS	Vedhic Infra Engineering Services	31-07-2020	55,184.00	0.00
Civil Work – LS	M. Venkata Raju	31-07-2020	20,833.00	0.00
Civil Work – LS	M. Venkata Raju	18-10-2021	328,874.00	0.00
Civil Work – Misc.	Home Line Infra	09-03-2020	558,732.00	0.00
Civil Work – Misc.	Vedhic Infra Engineering Services	27-04-2019	440,781.00	0.00
Civil Work – Misc.	B.Jogaiah	09-02-2019	2,820.00	0.00
Civil Work – Misc.	KSR Builders	27-04-2019	598,771.00	0.00
Civil Work – Misc.	Vedhic Infra Engineering Services	21-09-2021	627,900.00	0.00
Civil Work – Misc.	CH. Salman	22-12-2020	3,669.00	0.00
Civil Work – Misc.	T.Koteswar Rao	22-12-2020	6,800.00	0.00
Earth Work – Misc.	Kumaraiah	13-08-2018	25,685.00	0.00
Electrical – Misc.	K.Kumar	09-02-2019	68,400.00	0.00
Electrical – Misc.	N.Nagaraju	09-02-2019	13,230.00	0.00
Electrical – Misc.	Veeraiah	09-02-2019	40,500.00	0.00
Electrical – Misc.	N.Ramakrishna Reddy	09-02-2019	5,040.00	0.00
Flase Ceiling	Abudul Qader	03-10-2020	42,347.00	0.00
Painting – Misc.	M.Praveen Babu	19-02-2020	1,794.00	0.00
Painting – Misc.	G.narendra babu yadhav	22-12-2020	3,350.00	0.00
Pavers	Om Prakash Singh	03-10-2020	15,213.00	0.00
Plumbing – Misc.	Md.Zahad	09-02-2019	3,024.00	0.00
Plumbing – Misc.	MD.Khudoos	09-02-2019	33,138.00	0.00
Plumbing – Misc.	Ashutoash Sadananda Sahoo	22-12-2020	4,989.00	0.00
Tile Fixing	M.Rehaman	12-06-2020	6,534.00	0.00
Tile Fixing	Karunakar Reddy – Roof tiles	09-02-2019	57,290.00	0.00
Welding – Misc.	P.Satish Kumar	13-08-2018	7,800.00	0.00
Block Total...			8046698.00	0.00
***** Grand Total...			203926772.16	