

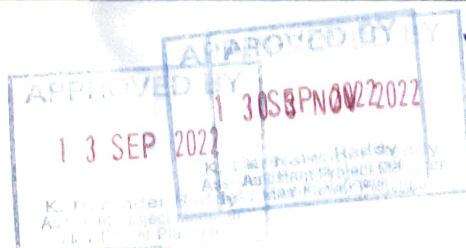
Block Wise Detailed Report
Project : Mayflower Platinum

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Core cutting	Mohd. Azhar - Core cutting	190300	269,025	1.4
A	Earth work - Footing PCC	G.Tirupathi	12900	14,280	1.1
A	Earth Work - LS	K. Rani - Earth Work	22800	147,420	6.5
A	Earth Work - Misc.	G.Snehalatha	125800	44,094	0.4
A	Earth Work - Misc.	K. Rani - Earth Work	112900	188,208	1.7
A	Electrical - Inside flat	N. Ramakrishna Reddy	556700	1,234,610	2.2
A	Electrical - LS	N. Ramakrishna Reddy	1800	27,600	15.3
A	Electrical - Misc.	N. Ramakrishna Reddy	12900	8,750	0.7
A	Electrical - Slab	K.Ramakrishna	12900	14,000	1.1
A	Electrical - Slab	N. Ramakrishna Reddy	216100	248,500	1.1
A	Flase Ceiling	Abdul Aziz Ansari	42300	866,904	20.5
A	Flase Ceiling	Abdul Qadeer- False ceiling	33000	853,329	25.9
A	Flase Ceiling	Vidya Shankar	40500	484,500	12.0
A	Flase Ceiling	Yousuf Ali	307100	2,253,934	7.3
A	Flooring - Corridor	Janardhan prasad (Tiles)	51600	286,656	5.6
A	Flooring - Corridor	Ravichand Machgaiya - Tiles	25800	191,104	7.4
A	Furniture work	A.Ramulu (Carpentry)	1800	5,980	3.3
A	Granite Work - Kitchen Platform	Janardhan prasad (Tiles)	3300	15,000	4.5
A	Granite Work - Misc.	Priyanka Devi - Granite	301500	584,698	1.9
A	Hacking	Krishna	103200	74,909	0.7
A	Modular kitchen	G Tirupathi singh	100000	50,505	0.5
A	Modular kitchen	V. Anand - Carpentry	1800	2,980	1.7
A	Painting - Corridors	Basappa - Painter	400000	347,002	0.9
A	Painting - Corridors	Hanumath (Painting)	201500	338,327	1.7
A	Painting - External	A. Basha - Painting	308400	1,375,290	4.5
A	Painting - External	Basappa - Painter	114700	256,836	2.2
A	Painting - External	Hanumath (Painting)	112900	271,894	2.4
A	Painting - Inside flat	B.Hanumanth - Painting	1500	18,585	12.4
A	Painting - Inside flat	Basappa - Painter	328000	2,311,679	7.0
A	Painting - Inside flat	Bohini Naveen Kumar - Painting Work	8400	79,296	9.4
A	Painting - Inside flat	Hanumath (Painting)	295300	2,139,211	7.2
A	Painting - Inside flat	Hanumath (Painting)	1800	22,302	12.4
A	Painting - Inside flat	Mohammed.Nedeem	1800	3,700	2.1
A	Painting - Misc.	Basappa - Painter	66300	457,032	6.9
A	Painting - Misc.	Bohini Naveen Kumar - Painting Work	12900	64,585	5.0
A	Painting - Stilt	Basappa - Painter	25800	197,319	7.6

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	58605	31 Aug 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58479	01 Aug 2020	27,000	12900	2.1
Electrical - Slab	N. Ramakrishna Reddy	58606	31 Aug 2020	27,000	12900	2.1
Electrical - Inside flat	N. Ramakrishna Reddy	58663	19 Sep 2020	73,000	12900	5.7
Painting - Inside flat	Hanumath (Painting)	61549	28 Apr 2021	128,418	12900	10.0
Flooring - Corridor	Ravichand Machgaiya - Tiles	62706	19 Jul 2021	95,552	12900	7.4
RCC-Col 10	Afsar begum	58458	24 Jul 2020	440,790	12900	34.2
RCC-Col 9	Afsar begum	58221	06 Jun 2020	496,510	12900	38.5
RCC-Slab 9	Mohd.Imtiyaz	58451	21 Jul 2020	1,749,876	12900	135.6
Block Total				3,241,280		

Block No: A

Unit No: VIII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	A.Ramulu (Carpentry)	58745	13 Oct 2020	19,206	12900	1.5
Flase Ceiling	Yousuf Ali	62244	30 Jun 2021	131,834	12900	10.2
Polishing	Sandeep Kumar Nishad - Polishing	60866	17 Mar 2021	25,000	12900	1.9
AC Pipes	G.Tirupathi	58729	08 Oct 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58730	08 Oct 2020	27,000	12900	2.1
Water proofing - Inside flat	Kailash Pandey	63130	11 Aug 2021	426,216	12900	33.0
Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	60741	08 Mar 2021	9,000	12900	0.7
RCC -Slab 10	Mohammed Akbar - RCC	58620	03 Sep 2020	1,631,847	12900	126.5
Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	63273	20 Aug 2021	95,552	12900	7.4
RCC-Col 11	G.Tirupathi	58652	14 Sep 2020	424,894	12900	32.9
RCC-Slab 11	Shaik Iqbal - RCC	58744	10 Oct 2020	1,687,135	12900	130.8
Block Total				4,482,684		

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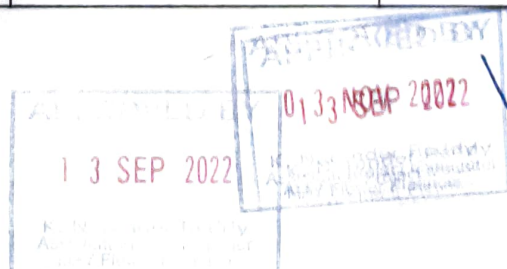
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	G.Tirupathi	2140	11,400	5.3
B	AC Pipes	Mohammed.Nedeem	3300	1,000	0.3
B	AC Pipes	Mohd. Azhar - Core cutting	1800	5,275	2.9
B	Carpentry - Door beading.	R. Gyaneshwara Chary-carpentry	3300	5,655	1.7
B	Carpentry - Door beading.	V. Anand - Carpentry	9680	16,530	1.7
B	Carpentry - Door Frames	A.Ramulu (Carpentry)	71160	79,150	1.1
B	Carpentry - Door Shutters	A.Ramulu (Carpentry)	3300	3,300	1.0
B	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	44560	77,865	1.7
B	Carpentry - LS	R. Gyaneshwara Chary-carpentry	90400	14,950	0.2
B	Carpentry - Misc.	R. Gyaneshwara Chary-carpentry	10800	13,664	1.3
B	Civil - Brickwork & Plastering	N.Dharma Rao	7880	1,181,180	149.9
B	Civil - Brickwork & Plastering	N.Dharma Rao	484940	16,844,450	34.7
B	Civil - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	9040	37,980	4.2
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	118720	3,072,737	25.9
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	10540	1,088,668	103.3
B	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	10840	56,064	5.2
B	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	2140	182,040	85.1
B	Civil Work - LS	N.Dharma Rao	26400	2,587,200	98.0
B	Civil Work - Misc.	K. Rani - Earth Work	6600	33,660	5.1
B	Civil Work - Misc.	N.Dharma Rao	70080	2,315,447	33.0
B	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	9040	52,492	5.8
B	Civil Work - Misc.	N.Krishna (civil work)	12640	170,836	13.5
B	Core cutting	B.Pochaiah	3300	9,280	2.8
B	Core cutting	Mohd. Azhar - Core cutting	62760	212,325	3.4
B	Earth Work - LS	K. Rani - Earth Work	3300	17,820	5.4
B	Earth Work - Misc.	G.Snehalatha	90400	12,305	0.1
B	Electrical - Inside flat	N. Ramakrishna Reddy	238760	633,750	2.7
B	Electrical - LS	N. Ramakrishna Reddy	90400	82,800	0.9
B	Electrical - Misc.	N. Ramakrishna Reddy	1500	29,400	19.6
B	Electrical - Slab	K.Ramakrishna	3300	3,500	1.1
B	Electrical - Slab	N. Ramakrishna Reddy	88300	143,250	1.6
B	Flase Ceiling	Abdul Aziz Ansari	12980	441,258	34.0
B	Flase Ceiling	Abdul Qadeer- False ceiling	5440	184,194	33.9
B	Flase Ceiling	Yousuf Ali	25620	821,051	32.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58223	06 Jun 2020	102,717	9040	11.4
Hacking	Krishna	58222	06 Jun 2020	5,536	9040	0.6
Rcc Slab-l	CH.Mallesham	57993	11 Feb 2020	1,262,602	9040	139.7
Electrical - Slab	N. Ramakrishna Reddy	58023	21 Feb 2020	5,250	9040	0.6
Block Total				1,376,105		

Block No: B

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	65375	25 Nov 2021	52,492	9040	5.8
Granite Work - Misc.	Priyanka Devi - Granite	69730	09 Jun 2022	14,724	9040	1.6
Plumbing - Misc.	Mohammed.Nedeem	69690	07 Jun 2022	7,000	9040	0.8
RCC - Misc.	CH.Mallesham	63022	04 Aug 2021	306,096	9040	33.9
Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	60032	23 Jan 2021	33,277	9040	3.7
Civil - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	67330	19 Feb 2022	37,980	9040	4.2
Block Total				451,569		

Block No: B

Unit No: VI Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Corridors	Basappa - Painter	68248	05 Apr 2022	10,339	15340	0.7
Block Total				10,339		

Block No: B

Unit No: VII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Corridors	Basappa - Painter	68249	05 Apr 2022	10,339	15340	0.7
Block Total				10,339		

*** The End ***


 13 SEP 2022
 K. Narendar Reddy
 Assistant Project Manager
 Mayflower Platinum

**Block Wise Detailed Report
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G.Tirupathi	138060	68,913	0.5
C	AC Pipes	Mohammed.Nedeen	9600	3,000	0.3
C	AC Pipes	N. Ramakrishna Reddy	1500	7,000	4.7
C	Carpentry - Door beading.	V. Anand - Carpentry	7800	13,485	1.7
C	Carpentry - Door Frames	A.Ramulu (Carpentry)	90640	103,172	1.1
C	Carpentry - Door Frames	R. Gyaneshwara Chary-carpentry	15340	15,400	1.0
C	Carpentry - Door Shutters	R. Gyaneshwara Chary-carpentry	1500	2,610	1.7
C	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	105720	122,880	1.2
C	Carpentry - Misc.	R. Gyaneshwara Chary-carpentry	17700	27,814	1.6
C	Civil - Brickwork & Plastering	N.Krishna	85500	9,094,260	106.4
C	Civil - Brickwork & Plastering	Rekha Pandey - civil work	184800	11,755,631	63.6
C	Civil Work - Brickwork & Plastering	N.Krishna	27000	3,320,520	123.0
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	16500	545,160	33.0
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	53400	4,539,696	85.0
C	Civil Work - Cellar floor	N.Krishna (civil work)	22500	365,617	16.2
C	Civil Work - LS	N.Krishna	1500	743,400	495.6
C	Civil Work - Misc.	Dharani facility services - Granite & Tiles Deep cleaning work	96000	91,473	1.0
C	Civil Work - Misc.	K. Rani - Earth Work	96000	220,896	2.3
C	Civil Work - Misc.	N.Krishna (civil work)	94800	1,336,492	14.1
C	Core cutting	Mohd. Azhar - Core cutting	188140	277,500	1.5
C	Earth Work - LS	K. Rani - Earth Work	46020	505,564	11.0
C	Earth Work - Misc.	G.Snehalatha	192000	28,875	0.2
C	Earth Work - Misc.	K. Rani - Earth Work	96000	46,956	0.5
C	Earth Work - Misc.	Ravula Purusharamulu - equipment	96000	17,700	0.2
C	Electrical - Inside flat	N. Ramakrishna Reddy	249000	747,000	3.0
C	Electrical - LS	N. Ramakrishna Reddy	96000	42,000	0.4
C	Electrical - Slab	N. Ramakrishna Reddy	117080	184,000	1.6
C	Flase Ceiling	Abdul Aziz Ansari	35780	471,018	13.2
C	Flase Ceiling	Abdul Qadeer- False ceiling	120640	618,381	5.1
C	Flase Ceiling	Vidya Shankar	112840	357,470	3.2

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - LS	K. Rani - Earth Work	67169	10 Feb 2022	162,604	15340	10.6
Flase Ceiling	Abdul Qadeer- False ceiling	65946	20 Dec 2021	144,772	15340	9.4
AC Pipes	G.Tirupathi	60652	05 Mar 2021	4,500	15340	0.3
Painting - Corridors	Basappa - Painter	65613	07 Dec 2021	81,238	15340	5.3
Flooring - Corridor	Janardhan prasad (Tiles)	65569	03 Dec 2021	89,523	15340	5.8
RCC-Col 10	Chindam Hemalatha - RCC	60348	13 Feb 2021	481,267	15340	31.4
Block Total				963,904		

Block No: C

Unit No: VIII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Flase Ceiling	Yousuf Ali	64529	20 Oct 2021	144,772	15340	9.4
AC Pipes	G.Tirupathi	61175	31 Mar 2021	4,500	15340	0.3
Painting - Corridors	Hanumath (Painting)	67931	22 Mar 2022	10,339	15340	0.7
Flooring - Corridor	Ravichand Machgaiya - Tiles	70447	08 Jul 2022	89,523	15340	5.8
Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	65348	23 Nov 2021	4,050	15340	0.3
RCC -Slab 10	B Naresh - RCC	60654	05 Mar 2021	1,668,278	15340	108.8
RCC - Slab 11	B Naresh - RCC	61174	31 Mar 2021	1,724,723	15340	112.4
RCC Columns-11	B Naresh - RCC	60772	10 Mar 2021	497,309	15340	32.4
Block Total				4,143,494		

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APPROVED BY
13 SEP 2022
K. NARENDER REDDY