

Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Aluminium Windows	M.sudarshan	72000	293,521	4.1
A	Aluminium Windows	P.Praveen Kumar - Welder	12000	5,100	0.4
A	Carpentry - Door Frames	Vadla Anad - Carpentry	800	825	1.0
A	Carpentry - Door Shutters	Vadla Anad - Carpentry	12800	39,025	3.0
A	Carpentry - LS	Ramulu - Carpenter	48000	79,464	1.7
A	Carpentry - Misc.	Vadla Anad - Carpentry	14400	50,280	3.5
A	Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	20800	393,600	18.9
A	Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	134400	4,674,920	34.8
A	Civil Work - Compound wall	Mohan Rao - Civi Work	24000	147,700	6.2
A	Civil Work - Misc.	B.Yadav	24000	42,000	1.8
A	Civil Work - Misc.	Mohan Rao - Civi Work	48000	117,985	2.5
A	Civil Work - Misc.	Vasanthi Constructions - Civil Work	78400	863,200	11.0
A	Core cutting	B.Pochaiah	48000	110,425	2.3
A	Earth work - Footing excavation	R.Swapna - Footings Excavation	0	86,184	0.0
A	Earth Work - Misc.	Goodur Narsimha Reddy - Earthwork	24000	20,160	0.8
A	Earth Work - Misc.	K.Sravan - RCC	0	103,680	0.0
A	Earth Work - Misc.	L.Raju - Electrical work	1600	3,600	2.3
A	Earth Work - Misc.	T. Kurmanna - Earth work	72000	109,700	1.5
A	Electrical - Inside flat	Adil Pasha - Electrical work	13600	85,000	6.3
A	Electrical - Inside flat	L.Raju - Electrical work	6400	40,000	6.3
A	Electrical - Misc.	Adil Pasha - Electrical work	17600	137,000	7.8
A	Electrical - Misc.	L.Raju - Electrical work	46400	74,400	1.6
A	Electrical - Slab	Adil Pasha - Electrical work	24000	148,000	6.2
A	Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	28800	182,359	6.3
A	Flooring - Corridor	Mahendra Kumar Gurjar - Tiles	0	87,750	0.0
A	Gardening	Radhakrishna - Gardening	72000	13,770	0.2
A	Granite Work - Misc.	Pappu Ram - Tiles work	48000	43,482	0.9
A	Painting - External	Laxminarayana - Painting	24000	198,000	8.3
A	Painting - Inside flat	Laxminarayana - Painting	37600	318,150	8.5
A	Painting - Inside flat	M.Lalitha - Painting	41600	336,100	8.1
A	Painting - Misc.	Laxminarayana - Painting	50400	114,413	2.3
A	Painting - Misc.	M.Lalitha - Painting	122400	98,055	0.8
A	Painting - Misc.	Shaik Moiz	800	1,250	1.6
A	Plumbing - LS	Shaik Moiz	5600	15,750	2.8
A	Plumbing - Misc.	Shaik Moiz	176800	381,090	2.2
A	Plumbing-Inside flat	Laxminarayana - Painting	800	8,400	10.5

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Plumbing-Inside flat	M.Lalitha - Painting	800	24,000	30.0
A	Plumbing-Inside flat	Shaik Moiz	16000	70,900	4.4
A	RCC - Misc.	K.Sravan - RCC	48000	175,846	3.7
A	RCC Columns-4	K.Sravan - RCC	4800	91,704	19.1
A	RCC Columns-5	K.Sravan - RCC	4000	81,350	20.3
A	Rcc Slab-3	K.Sravan - RCC	24000	349,164	14.5
A	Rcc Slab-4	K.Sravan - RCC	24000	372,222	15.5
A	Rcc Slab-5	K.Sravan - RCC	4800	401,922	83.7
A	RCC-Col 6	K.Sravan - RCC	4800	105,018	21.9
A	RCC-Col 7	K.Sravan - RCC	0	30,720	0.0
A	RCC-Slab 6	K.Sravan - RCC	4800	415,044	86.5
A	Road Work	Paparao - Civil work	24000	30,000	1.3
A	Scaffolding	B.Raminaidu - Scaffolding	24000	58,142	2.4
A	Scaffolding	Y. Eshwara Rao - Scaffolding work	24000	13,286	0.6
A	Shabad Stone	Pappu Ram - Tiles work	48000	56,800	1.2
A	Tandoor stone - Misc	TaraChand - Tiles work	24000	56,000	2.3
A	Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	46400	141,455	3.0
A	Tile fixing - Misc	Pappu Ram - Tiles work	72000	40,277	0.6
A	Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	46400	453,684	9.8
A	Tiles fixing - Flat flooring	Priyanka Devi - Tiles work	1600	36,544	22.8
A	Water proofing - Inside flat	Vasanthi Constructions - Civil Work	7200	156,800	21.8
A	Water proofing-Inside flat	Vasanthi Constructions - Civil Work	20800	515,200	24.8
A	Waterproofing - Misc.	Anand jhyothi babu - Water proofing	24000	61,838	2.6
A	Welding - Misc.	Mangilal - Welder	24000	57,658	2.4
A	Welding - Misc.	P.Praveen Kumar - Welder	48000	57,270	1.2
			Total Summary	13,277,182	

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Block No: A
Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62765	21 Jul 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61755	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64443	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64601	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58964	04 Nov 2020	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	62622	15 Jul 2021	5,000	800	6.3
Electrical - Misc.	L.Raju - Electrical work	64461	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	62896	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63404	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63991	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65503	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64059	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61008	22 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62354	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62326	08 Jul 2021	60,480	800	75.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62375	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62733	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64507	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58892	17 Oct 2020	8,500	800	10.6
Painting - Inside flat	Laxminarayana - Painting	61167	31 Mar 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	62877	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	63453	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64025	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58801	19 Oct 2020	3,750	800	4.7
Plumbing-Inside flat	Shaik Moiz	69789	03 Jun 2022	2,500	800	3.1
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60986	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62627	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62401	08 Jul 2021	22,400	800	28.0
Block Total				296,662		

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Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62766	21 Jul 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64444	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64602	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58965	04 Nov 2020	3,200	800	4.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	L.Raju - Electrical work	64462	19 Oct 2021	1,800	800	2.3
Electrical - Misc.	Adil Pasha - Electrical work	62623	15 Jul 2021	5,000	800	6.3
Plumbing - Misc.	Shaik Moiz	62901	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63405	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63996	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65508	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64060	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62355	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62327	08 Jul 2021	60,480	800	75.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62540	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62721	21 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62734	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64508	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58893	17 Oct 2020	8,500	800	10.6
Painting - Inside flat	Laxminarayana - Painting	61168	31 Mar 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	62878	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	63454	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64026	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58802	19 Oct 2020	3,750	800	4.7
Plumbing-Inside flat	Shaik Moiz	71940	19 Sep 2022	2,800	800	3.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60987	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61009	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62628	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62402	08 Jul 2021	22,400	800	28.0
Block Total				286,162		

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Unit No: 103

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64445	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64603	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58225	06 Jun 2020	3,200	800	4.0
Earth Work - Misc.	L.Raju - Electrical work	64463	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	63406	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63842	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64001	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65513	01 Dec 2021	1,250	800	1.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62380	08 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64510	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58894	17 Oct 2020	13,500	800	16.9

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Inside flat	Laxminarayana - Painting	61169	31 Mar 2021	24,000	800	30.0
Painting - Inside flat	Laxminarayana - Painting	63455	28 Aug 2021	2,500	800	3.1
Plumbing-Inside flat	Shaik Moiz	58890	17 Oct 2020	6,250	800	7.8
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60988	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61010	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Priyanka Devi - Tiles work	63696	14 Sep 2021	18,272	800	22.8
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62403	08 Jul 2021	22,400	800	28.0
Block Total				169,222		

Block No: A

Unit No: 104

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64108	27 Sep 2021	340	800	0.4
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61750	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64446	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64604	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58226	06 Jun 2020	3,200	800	4.0
Electrical - Misc.	L.Raju - Electrical work	64464	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	63407	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63847	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64006	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65518	01 Dec 2021	1,250	800	1.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61012	22 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62385	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64511	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58895	17 Oct 2020	13,500	800	16.9
Painting - Inside flat	M.Lalitha - Painting	63434	28 Aug 2021	2,500	800	3.1
Plumbing-Inside flat	Shaik Moiz	58891	17 Oct 2020	6,250	800	7.8
Plumbing-Inside flat	M.Lalitha - Painting	61164	31 Mar 2021	24,000	800	30.0
Plumbing-Inside flat	Shaik Moiz	69790	03 Jun 2022	2,500	800	3.1
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62404	08 Jul 2021	22,400	800	28.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60989	24 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Priyanka Devi - Tiles work	63697	14 Sep 2021	18,272	800	22.8
Block Total				182,862		

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Unit No: 105

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64109	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62767	21 Jul 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61745	11 May 2021	12,000	800	15.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64447	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64605	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58966	04 Nov 2020	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	62624	15 Jul 2021	5,000	800	6.3
Electrical - Misc.	L.Raju - Electrical work	64465	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	62911	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63408	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	64011	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65523	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64061	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60990	22 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62356	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62328	08 Jul 2021	60,480	800	75.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62390	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62735	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64512	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58896	17 Oct 2020	8,500	800	10.6
Painting - Inside flat	M.Lalitha - Painting	61165	31 Mar 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	62872	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63435	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64039	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58805	21 Oct 2020	3,750	800	4.7
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61013	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62631	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62405	08 Jul 2021	22,400	800	28.0
Block Total				294,502		

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Unit No: 106

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64110	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62768	21 Jul 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61740	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64448	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64606	27 Oct 2021	22,400	800	28.0
Core cutting	B.Pochaiah	58967	04 Nov 2020	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	62625	15 Jul 2021	5,000	800	6.3
Electrical - Misc.	L.Raju - Electrical work	64466	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	62906	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63409	28 Aug 2021	2,250	800	2.8

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	Shaik Moiz	64016	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65528	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64062	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62357	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62329	08 Jul 2021	60,480	800	75.6
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62395	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62736	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64513	20 Oct 2021	24,000	800	30.0
Electrical - Slab	Adil Pasha - Electrical work	58897	17 Oct 2020	8,500	800	10.6
Painting - Inside flat	M.Lalitha - Painting	61166	31 Mar 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	62873	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63436	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64040	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58807	19 Oct 2020	3,750	800	4.7
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60993	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61015	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62635	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62406	08 Jul 2021	22,400	800	28.0
Block Total				294,502		

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Unit No: 201

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62769	21 Jul 2021	1,420	0	0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61756	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64587	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	58968	04 Nov 2020	3,000	800	3.8
Electrical - Misc.	L.Raju - Electrical work	64467	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	62897	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63410	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63992	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65504	01 Dec 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	67223	15 Feb 2022	32,500	800	40.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64063	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61030	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62362	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62330	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62376	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62737	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64501	20 Oct 2021	12,000	800	15.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	Adil Pasha - Electrical work	58898	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	Adil Pasha - Electrical work	62885	28 Jul 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62279	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	62879	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	63456	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64027	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58808	19 Oct 2020	3,750	800	4.7
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62407	08 Jul 2021	22,400	800	28.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60994	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62636	15 Jul 2021	15,488	800	19.4
Block Total				333,162		

Block No: A

Unit No: 202

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62770	21 Jul 2021	1,420	800	1.8
Carpentry - Misc.	Vadla Anad - Carpentry	64087	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64449	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64607	27 Oct 2021	6,720	800	8.4
Core cutting	B.Pochaiah	58969	04 Nov 2020	3,000	800	3.8
Electrical - Misc.	L.Raju - Electrical work	64468	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	62902	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63411	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63997	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65509	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64064	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61031	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62363	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62541	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62738	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62722	21 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64514	20 Oct 2021	12,000	800	15.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64502	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58899	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	L.Raju - Electrical work	64138	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62280	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	63457	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64021	27 Sep 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	64028	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58809	21 Oct 2020	3,750	800	4.7

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60995	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62331	08 Jul 2021	95,400	800	119.3
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	64057	27 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62409	08 Jul 2021	22,400	800	28.0
Block Total				303,272		

Block No: A

Unit No: 203

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62771	21 Jul 2021	1,420	800	1.8
Carpentry - Misc.	Vadla Anad - Carpentry	64088	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64450	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64608	27 Oct 2021	6,720	800	8.4
Core cutting	B.Pochaiah	58227	06 Jun 2020	2,775	800	3.5
Core cutting	B.Pochaiah	60309	12 Feb 2021	650	800	0.8
Electrical - Misc.	L.Raju - Electrical work	64469	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	63412	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63843	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64002	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65514	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64065	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61032	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62364	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62381	08 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62739	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64516	20 Oct 2021	12,000	800	15.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64503	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58900	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	Adil Pasha - Electrical work	62886	28 Jul 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62281	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	63458	28 Aug 2021	2,500	800	3.1
Plumbing-Inside flat	Shaik Moiz	58810	19 Oct 2020	3,750	800	4.7
Plumbing-Inside flat	Shaik Moiz	71941	19 Sep 2022	2,800	800	3.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60996	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62332	08 Jul 2021	95,400	800	119.3
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62637	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62410	08 Jul 2021	22,400	800	28.0
Block Total				292,097		

Block No: A

Unit No: 204

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64111	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62772	21 Jul 2021	1,420	0	0
Carpentry - Misc.	Vadla Anad - Carpentry	64089	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61751	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64588	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	58228	06 Jun 2020	3,025	800	3.8
Core cutting	B.Pochaiah	60310	12 Feb 2021	650	800	0.8
Electrical - Misc.	L.Raju - Electrical work	64470	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63413	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63848	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64007	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65519	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64066	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61033	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62333	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62386	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62365	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62740	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64504	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58901	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	Adil Pasha - Electrical work	62887	28 Jul 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62268	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63437	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	63446	28 Aug 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	64041	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58811	19 Oct 2020	3,750	800	4.7
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62412	08 Jul 2021	22,400	800	28.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60997	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62651	15 Jul 2021	15,488	800	19.4
Block Total				304,287		

Block No: A

Unit No: 205

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64112	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62773	21 Jul 2021	1,420	800	1.8
Carpentry - Misc.	Vadla Anad - Carpentry	64090	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61746	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64589	27 Oct 2021	7,920	800	9.9

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	B.Pochaiah	58970	04 Nov 2020	2,800	800	3.5
Electrical - Misc.	L.Raju - Electrical work	64471	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63414	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	62912	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64012	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65524	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64067	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61034	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62366	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62391	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62741	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64505	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58902	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	Adil Pasha - Electrical work	62888	28 Jul 2021	5,000	800	6.3
Electrical - Inside flat	L.Raju - Electrical work	64139	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62269	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63438	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64042	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58812	19 Oct 2020	3,750	800	4.7
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60998	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62334	08 Jul 2021	95,400	800	119.3
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	64058	27 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62414	08 Jul 2021	22,400	800	28.0
Block Total				300,012		

Block No: A

Unit No: 206

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64113	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62774	21 Jul 2021	1,420	800	1.8
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61741	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64590	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	58971	04 Nov 2020	2,800	800	3.5
Electrical - Misc.	L.Raju - Electrical work	64472	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63415	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	62907	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64017	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65529	01 Dec 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	71942	19 Sep 2022	2,800	800	3.5
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64068	27 Sep 2021	2,784	800	3.5

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61035	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62367	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62350	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62396	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62742	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64506	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58903	17 Oct 2020	8,500	800	10.6
Electrical - Inside flat	Adil Pasha - Electrical work	62889	28 Jul 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62270	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	62874	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63439	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64043	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	58813	19 Oct 2020	3,750	800	4.7
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	60999	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62652	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62416	08 Jul 2021	22,400	800	28.0
Block Total				303,602		

Block No: A

Unit No: 301

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62775	21 Jul 2021	3,210	0	0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61757	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61733	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64591	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	60250	09 Feb 2021	0	800	0.0
Core cutting	B.Pochaiah	60301	12 Feb 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	60943	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64473	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	60936	22 Mar 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62898	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63416	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63993	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65505	01 Dec 2021	1,250	800	1.6
RCC Columns-4	K.Sravan - RCC	62552	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64069	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62377	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62358	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62743	21 Jul 2021	0	800	0.0
Electrical - Slab	Adil Pasha - Electrical work	58904	17 Oct 2020	2,000	800	2.5

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	Adil Pasha - Electrical work	63190	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62282	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	62880	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	63459	28 Aug 2021	250	800	0.3
Painting - Inside flat	Laxminarayana - Painting	64029	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	69792	03 Jun 2022	2,500	800	3.1
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62418	08 Jul 2021	22,400	800	28.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61000	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62335	08 Jul 2021	95,400	800	119.3
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62653	15 Jul 2021	15,488	800	19.4
Block Total				318,186		

Block No: A

Unit No: 302

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62776	21 Jul 2021	450	800	0.6
Carpentry - Misc.	Vadla Anad - Carpentry	64091	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64451	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64611	27 Oct 2021	480	800	0.6
Core cutting	B.Pochaiah	60302	12 Feb 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	60944	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64474	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63417	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	60937	22 Mar 2021	3,750	0	0
Plumbing - Misc.	Shaik Moiz	62903	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63998	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65510	01 Dec 2021	1,250	800	1.6
RCC Columns-4	K.Sravan - RCC	62553	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64070	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62369	08 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62336	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62542	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62744	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62723	21 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64517	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58905	17 Oct 2020	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63191	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	63460	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64030	27 Sep 2021	6,000	800	7.5
Painting - Inside flat	Laxminarayana - Painting	64022	27 Sep 2021	8,400	800	10.5

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Shaik Moiz	69793	03 Jun 2022	2,500	800	3.1
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61001	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63723	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62421	08 Jul 2021	22,400	800	28.0
Block Total				295,446		

Block No: A

Unit No: 303

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62777	21 Jul 2021	3,210	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61734	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64452	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64609	27 Oct 2021	6,720	800	8.4
Core cutting	B.Pochaiah	60303	12 Feb 2021	2,550	800	3.2
Electrical - Misc.	Adil Pasha - Electrical work	60946	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64475	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63418	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	60938	22 Mar 2021	3,750	0	0
Plumbing - Misc.	Shaik Moiz	63844	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64003	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65515	01 Dec 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	71943	19 Sep 2022	2,800	800	3.5
RCC Columns-4	K.Sravan - RCC	62558	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64071	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62359	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62337	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62382	08 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62745	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64518	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	58906	17 Oct 2020	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63192	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62283	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	62881	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	63461	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64031	27 Sep 2021	6,000	800	7.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61002	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62654	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62422	08 Jul 2021	22,400	800	28.0
Block Total				320,086		

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Block No: A
Unit No: 304

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64114	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62778	21 Jul 2021	3,210	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61752	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61735	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64592	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	60304	12 Feb 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60947	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64476	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63419	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	60939	23 Mar 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63849	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64008	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65520	01 Dec 2021	1,250	800	1.6
RCC Columns-4	K.Sravan - RCC	62559	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64072	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62338	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62387	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62360	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62746	21 Jul 2021	0	800	0.0
Electrical - Slab	Adil Pasha - Electrical work	58907	17 Oct 2020	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63193	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62271	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	62875	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63447	28 Aug 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63440	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64044	27 Sep 2021	6,000	800	7.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61003	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62655	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62423	08 Jul 2021	22,400	800	28.0
Block Total				326,276		

Block No: A
Unit No: 305

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64115	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62779	21 Jul 2021	450	800	0.6
Carpentry - Misc.	Vadla Anad - Carpentry	64092	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61747	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64453	19 Oct 2021	0	800	0.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64612	27 Oct 2021	4,960	800	6.2
Core cutting	B.Pochaiah	60305	12 Feb 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60948	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64477	19 Oct 2021	1,800	800	2.3
Plumbing - LS	Shaik Moiz	63420	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	60940	23 Mar 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62913	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64013	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65525	01 Dec 2021	1,250	800	1.6
RCC Columns-4	K.Sravan - RCC	62560	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64073	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62368	08 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62339	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62392	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62747	21 Jul 2021	0	800	0.0
Electrical - Slab	Adil Pasha - Electrical work	58908	17 Oct 2020	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63194	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62272	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63441	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64045	27 Sep 2021	6,000	800	7.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61004	22 Mar 2021	0	800	0.0
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64519	20 Oct 2021	12,000	800	15.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62890	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62424	08 Jul 2021	22,400	800	28.0
Block Total				309,366		

Block No: A

Unit No: 306

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64116	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62780	21 Jul 2021	3,210	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61742	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61736	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64593	27 Oct 2021	7,920	800	9.9
Core cutting	B.Pochaiah	60306	12 Feb 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60949	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64478	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	60941	22 Mar 2021	3,750	0	0
Plumbing - Misc.	Shaik Moiz	62908	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63421	28 Aug 2021	2,250	800	2.8

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	Shaik Moiz	64018	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65530	01 Dec 2021	1,250	800	1.6
RCC Columns-4	K.Sravan - RCC	62561	13 Jul 2021	15,284	800	19.1
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64074	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62351	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62397	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62361	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62748	21 Jul 2021	0	800	0.0
Electrical - Slab	Adil Pasha - Electrical work	58909	17 Oct 2020	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63195	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62273	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	62876	28 Jul 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63442	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64046	27 Sep 2021	6,000	800	7.5
Civil - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61006	22 Mar 2021	0	800	0.0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62656	15 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62426	08 Jul 2021	22,400	800	28.0
Block Total				317,876		

Block No: A

Unit No: 401

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62781	21 Jul 2021	825	0	0
Carpentry - Misc.	Vadla Anad - Carpentry	64093	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61758	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61737	11 May 2021	12,000	800	15.0
Core cutting	B.Pochaiah	60923	22 Mar 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	60950	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64479	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61508	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62899	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63422	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63994	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65506	01 Dec 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	71944	19 Sep 2022	2,800	800	3.5
RCC Columns-5	K.Sravan - RCC	62562	14 Jul 2021	16,270	800	20.3
Rcc Slab-5	K.Sravan - RCC	60389	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64075	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61018	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62378	08 Jul 2021	21,200	800	26.5

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Project : Morning Glory Apartments

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62370	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62340	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62749	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64493	19 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60072	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63196	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62284	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	63462	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64032	27 Sep 2021	6,000	800	7.5
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62891	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62427	08 Jul 2021	22,400	800	28.0
Block Total				384,614		

Block No: A

Unit No: 402

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62782	21 Jul 2021	825	800	1.0
Carpentry - Misc.	Vadla Anad - Carpentry	64094	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64454	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64600	27 Oct 2021	15,760	800	19.7
Core cutting	B.Pochaiah	60924	22 Mar 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	60951	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64482	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61509	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62904	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63423	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63999	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65511	01 Dec 2021	1,250	800	1.6
RCC Columns-5	K.Sravan - RCC	62563	14 Jul 2021	16,270	800	20.3
Rcc Slab-5	K.Sravan - RCC	60390	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64076	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61019	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62341	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62539	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62543	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62732	21 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62724	21 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62750	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64494	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60073	28 Jan 2021	2,000	800	2.5

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	Adil Pasha - Electrical work	63197	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	63463	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64034	27 Sep 2021	6,000	800	7.5
Painting - Inside flat	Laxminarayana - Painting	64033	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Laxminarayana - Painting	64023	27 Sep 2021	8,400	800	10.5
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63725	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62428	08 Jul 2021	22,400	800	28.0
Block Total				382,574		

Block No: A

Unit No: 403

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Vadla Anad - Carpentry	62783	21 Jul 2021	825	800	1.0
Carpentry - Misc.	Vadla Anad - Carpentry	64095	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61738	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64455	19 Oct 2021	0	800	0.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64610	27 Oct 2021	6,720	800	8.4
Core cutting	B.Pochaiah	60307	12 Feb 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60952	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64483	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61510	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63424	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63845	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64004	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65516	01 Dec 2021	1,250	800	1.6
Rcc Slab-5	K.Sravan - RCC	60392	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64077	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61020	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62342	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62383	08 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62371	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62751	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64495	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60074	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63198	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62285	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	63464	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	Laxminarayana - Painting	64035	27 Sep 2021	6,000	800	7.5
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62892	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62429	08 Jul 2021	22,400	800	28.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				361,064		

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Unit No: 404

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64117	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62784	21 Jul 2021	825	0	0
Carpentry - Misc.	Vadla Anad - Carpentry	64096	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61753	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64613	27 Oct 2021	4,960	800	6.2
Core cutting	B.Pochaiah	60308	12 Feb 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60954	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64484	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61512	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63425	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63850	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64009	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65521	01 Dec 2021	1,250	800	1.6
RCC Columns-5	K.Sravan - RCC	62565	14 Jul 2021	16,270	800	20.3
Rcc Slab-5	K.Sravan - RCC	60395	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64078	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61021	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62343	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62388	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62374	08 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62752	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64496	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60075	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63199	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62274	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63448	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	63443	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64047	27 Sep 2021	6,000	800	7.5
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62893	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62430	08 Jul 2021	22,400	800	28.0
Block Total				380,214		

Block No: A

Unit No: 405

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64118	27 Sep 2021	340	800	0.4

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Vadla Anad - Carpentry	62785	21 Jul 2021	825	800	1.0
Carpentry - Misc.	Vadla Anad - Carpentry	64097	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61748	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64614	27 Oct 2021	4,960	800	6.2
Core cutting	B.Pochaiah	60925	22 Mar 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60955	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64485	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61513	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62914	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63426	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	64014	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65526	01 Dec 2021	1,250	800	1.6
RCC Columns-5	K.Sravan - RCC	62566	14 Jul 2021	16,270	800	20.3
Rcc Slab-5	K.Sravan - RCC	60397	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64079	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61022	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62344	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62393	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62373	08 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62753	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64497	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60076	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63200	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62275	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63449	28 Aug 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63444	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64048	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	69794	03 Jun 2022	2,500	800	3.1
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62894	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62431	08 Jul 2021	22,400	800	28.0
Block Total				388,614		

Block No: A

Unit No: 406

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64119	27 Sep 2021	340	800	0.4
Carpentry - Door Shutters	Vadla Anad - Carpentry	62786	21 Jul 2021	825	800	1.0
Carpentry - Misc.	Vadla Anad - Carpentry	64098	27 Sep 2021	2,610	800	3.3
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61743	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61739	11 May 2021	12,000	800	15.0

Block Wise Detailed Report
Project : Morning Glory Apartments

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	B.Pochaiah	60926	22 Mar 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	60963	22 Mar 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64486	19 Oct 2021	1,800	800	2.3
Plumbing - Misc.	Shaik Moiz	61515	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62909	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63427	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	64019	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65531	01 Dec 2021	1,250	800	1.6
RCC Columns-5	K.Sravan - RCC	62567	14 Jul 2021	16,270	800	20.3
Rcc Slab-5	K.Sravan - RCC	60400	16 Feb 2021	66,987	800	83.7
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64080	27 Sep 2021	2,784	800	3.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61023	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62398	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62372	08 Jul 2021	53,000	800	66.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62352	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62754	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64498	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60077	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	Adil Pasha - Electrical work	63201	17 Aug 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62276	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63450	28 Aug 2021	8,400	800	10.5
Painting - Inside flat	M.Lalitha - Painting	63445	28 Aug 2021	2,500	800	3.1
Painting - Inside flat	M.Lalitha - Painting	64049	27 Sep 2021	6,000	800	7.5
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	62895	28 Jul 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62432	08 Jul 2021	22,400	800	28.0
Block Total				390,154		

Block No: A

Unit No: 501

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Vadla Anad - Carpentry	64099	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61759	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64594	27 Oct 2021	16,960	800	21.2
Core cutting	B.Pochaiah	60922	22 Mar 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	61727	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64487	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64919	08 Nov 2021	16,331	800	20.4
Painting - Misc.	Laxminarayana - Painting	63988	25 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61517	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62900	28 Jul 2021	3,750	800	4.7

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Project : Morning Glory Apartments

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing - Misc.	Shaik Moiz	63428	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63995	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65507	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64081	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60401	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61024	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62379	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62345	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62533	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62755	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62726	21 Jul 2021	56,000	800	70.0
Electrical - Slab	Adil Pasha - Electrical work	60078	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64140	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62882	28 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	64036	27 Sep 2021	6,000	800	7.5
RCC-Col 6	K.Sravan - RCC	62568	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63727	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62545	13 Jul 2021	0	800	0.0
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62715	21 Jul 2021	22,400	800	28.0
Block Total				398,750		

Block No: A

Unit No: 502

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Vadla Anad - Carpentry	64100	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64598	27 Oct 2021	15,760	800	19.7
Core cutting	B.Pochaiah	60929	22 Mar 2021	3,200	800	4.0
Electrical - Misc.	Adil Pasha - Electrical work	61728	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64488	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64920	08 Nov 2021	16,331	800	20.4
Painting - Misc.	Shaik Moiz	64000	25 Sep 2021	1,250	800	1.6
Painting - Misc.	Laxminarayana - Painting	63989	25 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61518	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62905	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63429	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	65512	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64082	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60402	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61025	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62346	08 Jul 2021	95,400	800	119.3

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Project : Morning Glory Apartments

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62544	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62534	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62725	21 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62756	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62727	21 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64499	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60079	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64141	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62883	28 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	64024	27 Sep 2021	8,400	800	10.5
Painting - Inside flat	Laxminarayana - Painting	64037	27 Sep 2021	6,000	800	7.5
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62547	13 Jul 2021	0	800	0.0
RCC-Col 6	K.Sravan - RCC	62569	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63729	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62716	21 Jul 2021	22,400	800	28.0
Block Total				407,150		

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Unit No: 503

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Vadla Anad - Carpentry	64101	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64599	27 Oct 2021	15,760	800	19.7
Core cutting	B.Pochaiah	60927	22 Mar 2021	2,800	0	0
Electrical - Misc.	Adil Pasha - Electrical work	61729	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64489	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64921	08 Nov 2021	16,331	800	20.4
Painting - Misc.	Laxminarayana - Painting	63990	25 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61519	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63430	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63846	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64005	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65517	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64083	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60403	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61026	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62384	08 Jul 2021	22,400	800	28.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62347	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62535	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62728	21 Jul 2021	56,000	800	70.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62757	21 Jul 2021	0	800	0.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	64500	20 Oct 2021	12,000	800	15.0
Electrical - Slab	Adil Pasha - Electrical work	60080	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64142	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	Laxminarayana - Painting	62884	28 Jul 2021	9,600	800	12.0
Painting - Inside flat	Laxminarayana - Painting	64038	27 Sep 2021	6,000	800	7.5
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62548	13 Jul 2021	0	800	0.0
RCC-Col 6	K.Sravan - RCC	62570	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63730	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62717	21 Jul 2021	22,400	800	28.0
Block Total				398,350		

Block No: A

Unit No: 504

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64120	27 Sep 2021	340	800	0.4
Carpentry - Misc.	Vadla Anad - Carpentry	64102	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61754	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64595	27 Oct 2021	16,960	800	21.2
Core cutting	B.Pochaiah	60928	22 Mar 2021	2,800	0	0
Electrical - Misc.	Adil Pasha - Electrical work	61730	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64490	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64922	08 Nov 2021	16,331	800	20.4
Painting - Misc.	M.Lalitha - Painting	64054	27 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61520	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63431	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	63851	17 Sep 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	64010	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65522	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64084	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60404	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61027	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62389	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62348	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62549	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62536	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62758	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62729	21 Jul 2021	56,000	800	70.0
Electrical - Slab	Adil Pasha - Electrical work	60081	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64143	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62870	28 Jul 2021	9,600	800	12.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Inside flat	M.Lalitha - Painting	63451	28 Aug 2021	4,800	800	6.0
Painting - Inside flat	M.Lalitha - Painting	64050	27 Sep 2021	6,000	800	7.5
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62718	21 Jul 2021	22,400	800	28.0
RCC-Col 6	K.Sravan - RCC	62571	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63731	14 Sep 2021	15,488	800	19.4
Block Total				403,490		

Block No: A

Unit No: 505

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64121	27 Sep 2021	340	800	0.4
Carpentry - Misc.	Vadla Anad - Carpentry	64103	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61749	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64596	27 Oct 2021	16,960	800	21.2
Core cutting	B.Pochaiah	60933	22 Mar 2021	2,800	0	0
Electrical - Misc.	Adil Pasha - Electrical work	61731	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64491	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64923	08 Nov 2021	16,331	800	20.4
Painting - Misc.	M.Lalitha - Painting	64055	27 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61521	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62915	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63432	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	64015	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65527	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64085	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60405	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61028	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62394	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62349	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62537	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62759	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62730	21 Jul 2021	56,000	800	70.0
Electrical - Slab	Adil Pasha - Electrical work	60082	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64144	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62871	28 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	63452	28 Aug 2021	4,800	800	6.0
Painting - Inside flat	M.Lalitha - Painting	64051	27 Sep 2021	6,000	800	7.5
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62719	21 Jul 2021	22,400	800	28.0
RCC-Col 6	K.Sravan - RCC	62572	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63732	14 Sep 2021	15,488	800	19.4

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Project : Morning Glory Apartments

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62550	13 Jul 2021	0	800	0.0
Block Total				403,490		

Block No: A

Unit No: 506

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	P.Praveen Kumar - Welder	64122	27 Sep 2021	340	800	0.4
Carpentry - Misc.	Vadla Anad - Carpentry	64104	27 Sep 2021	3,160	800	4.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	61744	11 May 2021	12,000	800	15.0
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64597	27 Oct 2021	16,960	800	21.2
Core cutting	B.Pochaiah	60934	22 Mar 2021	2,800	800	3.5
Electrical - Misc.	Adil Pasha - Electrical work	61732	10 May 2021	6,500	800	8.1
Electrical - Misc.	L.Raju - Electrical work	64492	19 Oct 2021	3,300	800	4.1
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	64924	08 Nov 2021	16,331	800	20.4
Painting - Misc.	M.Lalitha - Painting	64056	27 Sep 2021	2,500	800	3.1
Plumbing - Misc.	Shaik Moiz	61522	27 Apr 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	62910	28 Jul 2021	3,750	800	4.7
Plumbing - Misc.	Shaik Moiz	63433	28 Aug 2021	2,250	800	2.8
Plumbing - Misc.	Shaik Moiz	64020	25 Sep 2021	1,250	800	1.6
Plumbing - Misc.	Shaik Moiz	65532	01 Dec 2021	1,250	800	1.6
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	64086	27 Sep 2021	2,784	800	3.5
RCC-Slab 6	K.Sravan - RCC	60406	16 Feb 2021	69,174	800	86.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	61029	25 Mar 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62353	08 Jul 2021	95,400	800	119.3
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62399	08 Jul 2021	21,200	800	26.5
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62538	13 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62760	21 Jul 2021	0	800	0.0
Civil Work - Brickwork & Plastering	Vasanthi Constructions - Civil Work	62731	21 Jul 2021	56,000	800	70.0
Electrical - Slab	Adil Pasha - Electrical work	60083	28 Jan 2021	2,000	800	2.5
Electrical - Inside flat	L.Raju - Electrical work	64145	27 Sep 2021	5,000	800	6.3
Painting - Inside flat	M.Lalitha - Painting	62277	02 Jul 2021	9,600	800	12.0
Painting - Inside flat	M.Lalitha - Painting	64052	27 Sep 2021	6,000	800	7.5
Plumbing-Inside flat	Shaik Moiz	71945	19 Sep 2022	2,800	800	3.5
Water proofing - Inside flat	Vasanthi Constructions - Civil Work	62720	21 Jul 2021	22,400	800	28.0
RCC-Col 6	K.Sravan - RCC	62573	14 Jul 2021	17,503	800	21.9
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63733	14 Sep 2021	15,488	800	19.4
Water proofing-Inside flat	Vasanthi Constructions - Civil Work	62551	13 Jul 2021	0	800	0.0
Block Total				401,490		

Block No: A

Unit No: CA

Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	M.sudarshan	58242	27 Feb 2020	4,950	24000	0.2
Aluminium Windows	M.sudarshan	59280	27 Nov 2020	891	24000	0.0
Aluminium Windows	M.sudarshan	63853	17 Sep 2021	287,680	24000	12.0
Carpentry - LS	Ramulu - Carpenter	58689	23 Sep 2020	38,026	24000	1.6
Carpentry - LS	Ramulu - Carpenter	58701	29 Sep 2020	41,438	24000	1.7
Civil Work - Misc.	B.Yadav	58241	14 Feb 2020	42,000	24000	1.8
Civil Work - Misc.	Mohan Rao - Civi Work	64147	27 Sep 2021	89,497	24000	3.7
Civil Work - Misc.	Vasanthi Constructions - Civil Work	64460	19 Oct 2021	192,000	24000	8.0
Civil Work - Misc.	Mohan Rao - Civi Work	65956	21 Dec 2021	28,488	24000	1.2
Core cutting	B.Pochaiah	64200	01 Oct 2021	19,975	24000	0.8
Earth Work - Misc.	K.Sravan - RCC	62801	22 Jul 2021	103,680	0	0
Earth Work - Misc.	T. Kurmanna - Earth work	63987	25 Sep 2021	44,150	24000	1.8
Earth Work - Misc.	T. Kurmanna - Earth work	63986	25 Sep 2021	36,600	24000	1.5
Earth Work - Misc.	Goodur Narsimha Reddy - Earthwork	64456	19 Oct 2021	20,160	24000	0.8
Earth Work - Misc.	T. Kurmanna - Earth work	64926	08 Nov 2021	28,950	24000	1.2
Electrical - Misc.	L.Raju - Electrical work	65533	01 Dec 2021	15,000	24000	0.6
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	62762	21 Jul 2021	59,119	0	0
Flase Ceiling	Abdhul Aziz Ansari - Falsecelling	67773	12 Mar 2022	25,254	24000	1.1
Gardening	Radhakrishna - Gardening	65576	04 Dec 2021	6,210	24000	0.3
Gardening	Radhakrishna - Gardening	66879	01 Feb 2022	5,460	24000	0.2
Gardening	Radhakrishna - Gardening	67329	19 Feb 2022	2,100	24000	0.1
Granite Work - Misc.	Pappu Ram - Tiles work	66429	10 Jan 2022	19,522	24000	0.8
Granite Work - Misc.	Pappu Ram - Tiles work	67772	12 Mar 2022	23,960	24000	1.0
Painting - Misc.	M.Lalitha - Painting	64918	08 Nov 2021	4,510	24000	0.2
Painting - Misc.	Laxminarayana - Painting	65537	01 Dec 2021	74,270	24000	3.1
Painting - Misc.	M.Lalitha - Painting	65536	01 Dec 2021	53,205	24000	2.2
Painting - Misc.	M.Lalitha - Painting	65535	01 Dec 2021	4,200	24000	0.2
Painting - Misc.	Laxminarayana - Painting	65538	01 Dec 2021	32,643	24000	1.4
Painting - Misc.	M.Lalitha - Painting	72412	10 Oct 2022	6,400	24000	0.3
Painting - Misc.	M.Lalitha - Painting	72404	10 Oct 2022	22,240	24000	0.9
Plumbing - Misc.	Shaik Moiz	58195	22 May 2020	6,195	24000	0.3
Plumbing - Misc.	Shaik Moiz	64925	08 Nov 2021	10,495	24000	0.4
Plumbing - Misc.	Shaik Moiz	65955	21 Dec 2021	18,000	24000	0.8
RCC - Misc.	K.Sravan - RCC	59281	27 Nov 2020	0	24000	0.0
RCC - Misc.	K.Sravan - RCC	59282	27 Nov 2020	0	24000	0.0
RCC - Misc.	K.Sravan - RCC	62577	14 Jul 2021	175,846	0	0
Rcc Slab-3	K.Sravan - RCC	58687	22 Sep 2020	349,164	24000	14.5
Rcc Slab-4	K.Sravan - RCC	58688	22 Sep 2020	372,222	24000	15.5
Road Work	Paparao - Civil work	64148	27 Sep 2021	30,000	24000	1.3

Block Wise Detailed Report
Project : Morning Glory Apartments

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	B.Raminaidu - Scaffolding	63854	17 Sep 2021	58,142	24000	2.4
Scaffolding	Y. Eshwara Rao - Scaffolding work	65827	13 Dec 2021	13,286	24000	0.6
Shabad Stone	Pappu Ram - Tiles work	63855	17 Sep 2021	44,800	24000	1.9
Shabad Stone	Pappu Ram - Tiles work	65954	21 Dec 2021	12,000	24000	0.5
Waterproofing - Misc.	Anand jhyothi babu - Water proofing	64929	08 Nov 2021	61,838	24000	2.6
Welding - Misc.	P.Praveen Kumar - Welder	64927	08 Nov 2021	35,490	24000	1.5
Welding - Misc.	P.Praveen Kumar - Welder	65534	01 Dec 2021	21,780	24000	0.9
Welding - Misc.	Mangilal - Welder	66419	08 Jan 2022	57,658	24000	2.4
Tile fixing - Misc	Mahendra Kumar Gurjar - Tiles	63852	17 Sep 2021	63,503	24000	2.6
Tile fixing - Misc	Pappu Ram - Tiles work	64105	27 Sep 2021	4,200	24000	0.2
Tile fixing - Misc	Pappu Ram - Tiles work	64106	27 Sep 2021	12,000	24000	0.5
Tile fixing - Misc	Pappu Ram - Tiles work	65957	21 Dec 2021	24,077	24000	1.0
Tandoor stone - Misc	TaraChand - Tiles work	64459	19 Oct 2021	56,000	24000	2.3
Earth work - Footing excavation	R.Swapna - Footings Excavation	63051	24 Jul 2019	86,184	0	0
Civil Work - Compound wall	Mohan Rao - Civi Work	64146	27 Sep 2021	147,700	24000	6.2
Painting - External	Laxminarayana - Painting	63647	08 Sep 2021	144,000	0	0
Painting - External	Laxminarayana - Painting	64053	27 Sep 2021	54,000	24000	2.3
Flooring - Corridor	Mahendra Kumar Gurjar - Tiles	62626	15 Jul 2021	30,030	0	0
Flooring - Corridor	Mahendra Kumar Gurjar - Tiles	63189	17 Aug 2021	57,720	0	0
RCC-Col 7	K.Sravan - RCC	62576	14 Jul 2021	30,720	0	0
Tiles fixing - Flat flooring	Mahendra Kumar Gurjar - Tiles	63718	14 Sep 2021	20,020	24000	0.8
Block Total				3,329,648		

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