

Bill ID	Ex ID	Block Num	Unit No	Work Description	Contractor Name	Bill Amount	Bill Date	Remarks	Rate
69387	III		101	Carpentry - Door Shutters	Tirupati Singh - carpenter	5,600	21-May-22		2.7
63061	III		101	Carpentry - Door Shutters	Tirupati Singh - carpenter	2,750	09-Aug-21		1.3
65000	III		101	Civil - Brickwork & Plastering	Rohan Constructions	3,85,152	10-Nov-21	The above bill is along with GST	188.8
68436	III		101	Civil - Brickwork & Plastering	Rohan Constructions	1,92,576	11-Apr-22		94.4
62708	III		101	Civil - Brickwork & Plastering	Rohan Constructions	4,81,440	20-Jul-21	Stage-III brick work bill including GST.	236
72152	III		101	Civil Work - Misc.	BANITA DAS - Civil work	224	26-Sep-22		0.1
65716	III		101	Core cutting	Anirudh Dhal	6,500	10-Dec-21	The above bill without GST	3.2
68658	III		101	Earth Work - Misc.	Manyem - Earthwork	10,432	15-Apr-22		5.1
58918	III		101	Earth work - Plinth base	Rohan Constructions	3,85,152	03-Nov-20	The above bill amount with GST	188.8
69147	III		101	Electrical - Inside flat	N.Nagaraju	2,175	12-May-22		1.1
68638	III		101	Electrical - Inside flat	N.Nagaraju	10,000	15-Apr-22		4.9
62074	III		101	Electrical - LS	N.Nagaraju	10,000	15-Jun-21		4.9
68639	III		101	Electrical - Misc.	N.Nagaraju	700	15-Apr-22	Cable laying bill	0.3
60360	III		101	Electrical - Slab	N.Nagaraju	5,500	01-Feb-21	The above bill stage-I	2.7
66606	III		101	Elevation cladding	Karunakar Reddy - Roof tiles	45,255	18-Jan-22	The above bill excluding GST	22.2
72512	III		101	Gardening	Radha Krishna - Gardener	495	15-Oct-22		0.2
67866	III		101	Painting - Inside flat	Jyothiram	34,272	16-Mar-22	bill is without GST	16.8
70888	III		101	Painting - Inside flat	Jyothiram	24,480	28-Jul-22		12
65738	III		101	Painting - Inside flat	Jyothiram	39,168	10-Dec-21	The above bill with out GST	19.2
61713	III		101	Plumbing - LS	Anirudh Dhal	7,525	10-May-21	bill no 24	3.7
76667	III		101	Plumbing-Inside flat	Anirudh Dhal	1,000	29-Mar-23	Villa no.101 In/Outlet point for Washing machine & wash basin	0.5
69092	III		101	Plumbing-Inside flat	Anirudh Dhal	7,500	10-May-22		3.7
63529	III		101	Plumbing-Inside flat	Anirudh Dhal	8,750	01-Sep-21	The above bill is without GST tax.	4.3
63533	III		101	Plumbing-Inside flat	Anirudh Dhal	8,750	01-Sep-21	The above bill is without GST tax stage-II	4.3
73402	III		101	Polishing	Sandeep Kumar Nishad	1,400	02-Nov-22	Final coating	0.7
68416	III		101	Polishing	Sandeep Kumar Nishad	1,200	11-Apr-22		0.6
61357	III		101	RCC - LS	Rohan Constructions	4,81,440	12-Apr-21	stage-II bill	236
65733	III		101	Scaffolding	K.Krishna - Civil	7,392	10-Dec-21	The above bill without GST	3.6
70037	III		101	Tandoor stone - Misc	Janardhan Prasad - Tiles	18,176	22-Jun-22		8.9
66816	III		101	Tandoor stone - Misc	Sushanth kumar-Tandoor stone cutting	5,608	31-Jan-22	The above bill excluding GST	2.7
67435	III		101	Tile fixing - Utility tiles	Janardhan Prasad - Tiles	0	23-Feb-22	The above bill excluding GST	0
67732	III		101	Tiles fixing - Flat flooring	Priyanka Devi SCLLP - Tiles	65,184	10-Mar-22	The Above bill is with out GST	32
70614	III		101	Welding - LS	D.Ramulu	1,215	18-Jul-22		0.6
67025	III		101	Welding - Misc.	Benu Madab das	380	07-Feb-22	Gate fixing work done	0.2
73505	III		101	Welding - Misc.	D.Ramulu	614	04-Nov-22	Cloth hangers fabrication	0.3
65295	III		101	Welding - Misc.	D.Ramulu	600	22-Nov-21		0.3
63063	III		102	Carpentry - Door Shutters	Tirupati Singh - carpenter	2,750	09-Aug-21		1.3
69388	III		102	Carpentry - Door Shutters	Tirupati Singh - carpenter	5,090	21-May-22		2.5
65842	III		102	Civil - Brickwork & Plastering	Rohan Constructions	3,85,152	13-Dec-21	The above bill stage-Iv including GST	188.8
68439	III		102	Civil - Brickwork & Plastering	Rohan Constructions	1,92,576	11-Apr-22	final bill	94.4
64232	III		102	Civil Work - Brickwork & Plastering	Rohan Constructions	4,81,440	05-Oct-21	The above bill is along with GST	236
72153	III		102	Civil Work - Misc.	BANITA DAS - Civil work	224	26-Sep-22		0.1
62862	III		102	Core cutting	Anirudh Dhal	5,925	28-Jul-21		2.9
68660	III		102	Earth Work - Misc.	Manyem - Earthwork	10,432	15-Apr-22		5.1
58919	III		102	Earth work - Plinth base	Rohan Constructions	3,85,152	03-Nov-20	The above bill amount including GST	188.8
69995	III		102	Electrical - Inside flat	N.Nagaraju	10,000	21-Jun-22		4.9

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71933	III	196	Earth work - Footing excavation	G. Sneha Latha - Earthwork	80,000	19-Sep-22		39.2
76771	III	196	Electrical - Inside flat	N.Nagaraju	6,000	31-Mar-23	stage-1 bill	2.9
76767	III	196	Electrical - Inside flat	N.Nagaraju	11,000	31-Mar-23	Stage-2 bill	5.4
74813	III	196	RCC Columns-1	T.Yellanna (Rcc Work)	77,851	02-Jan-23		38.2
76832	III	196	Rcc Slab-3	Rekha pandey	6,46,213	03-Apr-23		316.8
71934	III	197	Earth work - Plinth base	G. Sneha Latha - Earthwork	80,000	19-Sep-22		39.2
78284	III	197	Electrical - Inside flat	N.Nagaraju	17,000	29-Jun-23		8.3
75788	III	197	RCC Columns-1	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
71935	III	198	Earth work - Plinth fill back	G. Sneha Latha - Earthwork	80,000	19-Sep-22		39.2
78285	III	198	Electrical - Inside flat	N.Nagaraju	17,000	29-Jun-23		8.3
75789	III	198	RCC-Plinth beams	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
75487	III	199	Earth work - Footing excavation	G. Sneha Latha - Earthwork	80,000	01-Feb-23		39.2
74202	III	199	Earth work - Plinth fill back	G. Sneha Latha - Earthwork	0	07-Dec-22		0
78286	III	199	Electrical - Inside flat	N.Nagaraju	17,000	29-Jun-23		8.3
75790	III	199	RCC-Footings	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
75764	III	200	Earth work - Plinth fill back	G. Sneha Latha - Earthwork	80,000	14-Feb-23		39.2
76489	III	200	RCC-Plinth beams	T.Yellanna (Rcc Work)	77,851	24-Mar-23		38.2
75765	III	201	Earth work - Plinth base	G. Sneha Latha - Earthwork	80,000	14-Feb-23		39.2
77838	III	201	RCC-Plinth beams	T.Yellanna (Rcc Work)	77,851	05-Jun-23		38.2
75766	III	202	Earth work - Plinth base	G. Sneha Latha - Earthwork	80,000	14-Feb-23		39.2
77839	III	202	RCC-Pedestals	T.Yellanna (Rcc Work)	77,851	05-Jun-23		38.2
75767	III	203	Earth work - Footing fill back	G. Sneha Latha - Earthwork	80,000	14-Feb-23		39.2
75785	III	203	RCC Columns-1	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
75488	III	204	Earth work - Footing excavation	G. Sneha Latha - Earthwork	80,000	01-Feb-23		39.2
75786	III	204	RCC-Footings	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
75489	III	205	Earth work - Footing excavation	G. Sneha Latha - Earthwork	80,000	01-Feb-23		39.2
75787	III	205	RCC-Plinth beams	T.Yellanna (Rcc Work)	77,851	15-Feb-23		38.2
74201	III	206	Earth work - Plinth fill back	G. Sneha Latha - Earthwork	80,000	07-Dec-22		39.2
78267	III	207	Earth Work - LS	G. Sneha Latha - Earthwork	80,000	28-Jun-23	Bill is without GST	39.2
78268	III	208	Earth Work - LS	G. Sneha Latha - Earthwork	80,000	28-Jun-23	bill is without GST	39.2
78269	III	209	Earth Work - LS	G. Sneha Latha - Earthwork	80,000	28-Jun-23	Bill is without GST	39.2
78309	III	214	RCC-Footings	Chindam Yellaiah - Centering work	80,056	01-Jul-23	RCC Bill from Footings to col-I	39.2
59268	III	CA	Bore well	Sai Venkateshwara - Borewell	78,500	23-Nov-20	Bore drilling work near 107,123,136,142 open places.	0.3
59689	III	MISC	Civil Work - Brickwork & Plastering	K.Sravan Kumar	1,00,848	30-Dec-20	Bill with GST	0.4
60759	III	MISC	Civil Work - Misc.	Biro Porida	10,980	09-Mar-21	Towards curb stone laying work near part-3 security room to villa no:129 end	0
75655	III	Misc	Civil Work - Misc.	Rohan Constructions	9,47,879	10-Feb-23	MATERIAL ESCALATION BILLS STEEL, CEMENT, BINDING WIRE, RMC	0
75654	III	Misc	Civil Work - Misc.	Rohan Constructions	73,643	10-Feb-23	EXTRAS CHAJJAS, MUD LEVELING PITS UPTO 5' DEPTH	0
78105	III	Misc	Painting - External	Bhaijnath	2,640	20-Jun-23	apartments 99/3A	0
76025	III	Misc	RCC - Misc.	Surasani Constructions Pvt. Ltd.	18,30,583	28-Feb-23	Steel & Binding Wire escalation bill	0
75653	III	Misc	RCC-Pedestals	Rohan Constructions	4,95,919	10-Feb-23	EXTRA PEDESTAL WORKS	0
60180	III	MISC	RCC-Wall	D.Ramulu	25,000	03-Feb-21	The above bill with GST	0.1

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