

Contractor Wise Detailed Report  
Project : AVR Gulmohar Homes

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Contractor Name: **Radha Krishna - Gardener**  
Block No: **club house**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount   | Area   | Rate | VNo And Date |
|--------------------|---------|---------|-------------|---------------|--------|------|--------------|
| Civil Work - Misc. | CA      | 57837   | 17 Mar 2020 | 16,320        | 113750 | 0.1  | -17 Mar 2020 |
| Block Total        |         |         |             | <b>16,320</b> |        |      |              |

Contractor Name: **Ashok constructions**  
Block No: **A**

| Work Description                    | Unit No | Bill ID | Bill Date   | Bill Amount      | Area | Rate  | VNo And Date |
|-------------------------------------|---------|---------|-------------|------------------|------|-------|--------------|
| Civil Work - Brickwork & Plastering | 47      | 57830   | 17 Mar 2020 | 438,750          | 1250 | 351.0 | -17 Mar 2020 |
| Civil Work - Misc.                  | 76      | 57828   | 17 Mar 2020 | 96,875           | 1250 | 77.5  | -17 Mar 2020 |
| Civil Work - Misc.                  | 57      | 57829   | 17 Mar 2020 | 96,875           | 1250 | 77.5  | -17 Mar 2020 |
| Earth Work - LS                     | 45      | 57834   | 17 Mar 2020 | 351,000          | 1250 | 280.8 | -17 Mar 2020 |
| RCC - LS                            | 44      | 57835   | 17 Mar 2020 | 242,188          | 1250 | 193.8 | -17 Mar 2020 |
| RCC - LS                            | 26      | 57836   | 17 Mar 2020 | 438,750          | 1250 | 351.0 | -17 Mar 2020 |
| RCC - LS                            | 36      | 57831   | 17 Mar 2020 | 438,750          | 1250 | 351.0 | -17 Mar 2020 |
| RCC - LS                            | 53      | 57832   | 17 Mar 2020 | 242,187          | 1250 | 193.7 | -17 Mar 2020 |
| RCC - LS                            | 50      | 57833   | 17 Mar 2020 | 242,187          | 1250 | 193.7 | -17 Mar 2020 |
| Block Total                         |         |         |             | <b>2,587,562</b> |      |       |              |

Contractor Name: **Ramulamma**  
Block No: **A**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount  | Area | Rate | VNo And Date |
|--------------------|---------|---------|-------------|--------------|------|------|--------------|
| Civil Work - Misc. | 34      | 57847   | 17 Mar 2020 | 9,164        | 1250 | 7.3  | -17 Mar 2020 |
| Block Total        |         |         |             | <b>9,164</b> |      |      |              |

Block No: **club house**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount   | Area   | Rate | VNo And Date |
|--------------------|---------|---------|-------------|---------------|--------|------|--------------|
| Civil Work - Misc. | CA      | 57632   | 09 Mar 2020 | 11,986        | 113750 | 0.1  | -09 Mar 2020 |
| Block Total        |         |         |             | <b>11,986</b> |        |      |              |

Contractor Name: **Radha Krishna**  
Block No: **A**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount  | Area | Rate | VNo And Date |
|--------------------|---------|---------|-------------|--------------|------|------|--------------|
| Earth Work - Misc. | 41      | 57841   | 17 Mar 2020 | 938          | 1250 | 0.8  | -17 Mar 2020 |
| Earth Work - Misc. | 78      | 57842   | 17 Mar 2020 | 938          | 1250 | 0.8  | -17 Mar 2020 |
| Earth Work - Misc. | 34      | 57845   | 17 Mar 2020 | 1,485        | 1250 | 1.2  | -17 Mar 2020 |
| Earth Work - Misc. | 33      | 57846   | 17 Mar 2020 | 864          | 1250 | 0.7  | -17 Mar 2020 |
| Block Total        |         |         |             | <b>4,225</b> |      |      |              |

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Block No: club house

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area   | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|--------|------|--------------|
| Earth Work - Misc. | CA      | 57616   | 09 Mar 2020 | 67,715      | 113750 | 0.6  | -09 Mar 2020 |
| Earth Work - Misc. | CA      | 57838   | 17 Mar 2020 | 6,480       | 113750 | 0.1  | -17 Mar 2020 |
| Earth Work - Misc. | Misc.   | 57839   | 17 Mar 2020 | 1,512       | 9300   | 0.2  | -17 Mar 2020 |
| Earth Work - Misc. | CA      | 57840   | 17 Mar 2020 | 4,860       | 113750 | 0.0  | -17 Mar 2020 |
| Earth Work - Misc. | CA      | 57843   | 17 Mar 2020 | 12,015      | 113750 | 0.1  | -17 Mar 2020 |
| Earth Work - Misc. | CA      | 57844   | 17 Mar 2020 | 300         | 113750 | 0.0  | -17 Mar 2020 |
| Block Total        |         |         |             | 92,882      |        |      |              |

Contractor Name: Tari Shyam

Block No: A

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Electrical - LS  | 25      | 57621   | 09 Mar 2020 | 5,000       | 1250 | 4.0  | -09 Mar 2020 |
| Electrical - LS  | 54      | 57622   | 09 Mar 2020 | 5,000       | 1250 | 4.0  | -09 Mar 2020 |
| Electrical - LS  | 12      | 57623   | 09 Mar 2020 | 6,000       | 1250 | 4.8  | -09 Mar 2020 |
| Electrical - LS  | 59      | 57624   | 09 Mar 2020 | 10,000      | 1250 | 8.0  | -09 Mar 2020 |
| Electrical - LS  | 90      | 57625   | 09 Mar 2020 | 10,000      | 1250 | 8.0  | -09 Mar 2020 |
| Block Total      |         |         |             | 36,000      |      |      |              |

Block No: club house

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area   | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|--------|------|--------------|
| Electrical - Misc. | CA      | 57626   | 09 Mar 2020 | 7,200       | 113750 | 0.1  | -09 Mar 2020 |
| Block Total        |         |         |             | 7,200       |        |      |              |

Contractor Name: K.Srinu - Painter

Block No: A

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Painting - LS    | 33      | 57617   | 09 Mar 2020 | 21,875      | 1250 | 17.5 | -09 Mar 2020 |
| Painting - LS    | 34      | 57618   | 09 Mar 2020 | 21,875      | 1250 | 17.5 | -09 Mar 2020 |
| Painting - LS    | 38      | 57619   | 09 Mar 2020 | 46,800      | 1250 | 37.4 | -09 Mar 2020 |
| Painting - LS    | 39      | 57620   | 09 Mar 2020 | 46,800      | 1250 | 37.4 | -09 Mar 2020 |
| Block Total      |         |         |             | 137,350     |      |      |              |

Contractor Name: Shaik Moiz

Block No: A

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| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount   | Area | Rate | VNo AndDate  |
|------------------|---------|---------|-------------|---------------|------|------|--------------|
| Plumbing - LS    | 92      | 57614   | 09 Mar 2020 | 8,400         | 1250 | 6.7  | -09 Mar 2020 |
| Plumbing - Misc. | 92      | 57615   | 09 Mar 2020 | 2,100         | 1250 | 1.7  | -09 Mar 2020 |
| Block Total      |         |         |             | <b>10,500</b> |      |      |              |

Contractor Name: **Zaid**

Block No: **A**

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount   | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|---------------|------|------|--------------|
| Plumbing - Misc. | 10      | 57848   | 17 Mar 2020 | 15,750        | 1250 | 12.6 | -17 Mar 2020 |
| Plumbing - Misc. | 11      | 57849   | 17 Mar 2020 | 15,750        | 1250 | 12.6 | -17 Mar 2020 |
| Block Total      |         |         |             | <b>31,500</b> |      |      |              |

Contractor Name: **Bipini Nahak**

Block No: **club house**

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount   | Area   | Rate | VNo And Date |
|------------------|---------|---------|-------------|---------------|--------|------|--------------|
| RCC - Misc.      | CA      | 57613   | 09 Mar 2020 | 29,030        | 113750 | 0.3  | -09 Mar 2020 |
| RCC - Misc.      | CA      | 57942   | 21 Mar 2020 | 14,140        | 113750 | 0.1  | -21 Mar 2020 |
| Block Total      |         |         |             | <b>43,170</b> |        |      |              |

Contractor Name: **Devulapally Shekar**

Block No: **club house**

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount   | Area   | Rate | VNo And Date |
|------------------|---------|---------|-------------|---------------|--------|------|--------------|
| RCC - Misc.      | CA      | 57943   | 21 Mar 2020 | 50,000        | 113750 | 0.4  | -21 Mar 2020 |
| Block Total      |         |         |             | <b>50,000</b> |        |      |              |

Contractor Name: **Janardhan Prasad - Tiles**

Block No: **A**

| Work Description             | Unit No | Bill ID | Bill Date   | Bill Amount   | Area | Rate | VNo And Date |
|------------------------------|---------|---------|-------------|---------------|------|------|--------------|
| Granite Work - Misc.         | 66      | 57628   | 09 Mar 2020 | 20,000        | 1250 | 16.0 | -09 Mar 2020 |
| Granite Work - Misc.         | 78      | 57629   | 09 Mar 2020 | 10,000        | 1250 | 8.0  | -09 Mar 2020 |
| Tiles Fixing Bathroom        | 29      | 57631   | 09 Mar 2020 | 6,845         | 1250 | 5.5  | -09 Mar 2020 |
| Tiles fixing - Flat flooring | 29      | 57630   | 09 Mar 2020 | 16,125        | 1250 | 12.9 | -09 Mar 2020 |
| Block Total                  |         |         |             | <b>52,970</b> |      |      |              |

Block No: **club house**

| Work Description            | Unit No | Bill ID | Bill Date   | Bill Amount   | Area   | Rate | VNo And Date |
|-----------------------------|---------|---------|-------------|---------------|--------|------|--------------|
| Tile fixing - Utility tiles | CA      | 57627   | 09 Mar 2020 | 16,006        | 113750 | 0.1  | -09 Mar 2020 |
| Block Total                 |         |         |             | <b>16,006</b> |        |      |              |

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