


Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	80100	141,750	1.8
A	Carpentry - Door Shutters	Amlesh Kumar Sharma - Carpentry	12370	7,100	0.6
A	Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	29605	74,760	2.5
A	Carpentry - Misc.	Amlesh Kumar Sharma - Carpentry	2875	14,100	4.9
A	Civil - Brickwork & Plastering	Choudary Prasad - Civil	1350	420,623	311.6
A	Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	5535	647,405	117.0
A	Civil Work - Brickwork & Plastering	N Krishna - Civil work	4100	609,588	148.7
A	Civil Work - Brickwork & Plastering	N.Dharma Rao	8400	1,248,912	148.7
A	Civil Work - LS	Choudary Prasad - Civil	1425	372,906	261.7
A	Civil Work - Misc.	Bhaskar ganga - Civil work	1350	70,260	52.0
A	Civil Work - Misc.	Choudary Prasad - Civil	60455	1,628,516	26.9
A	Civil Work - Misc.	Khannu Behera - civil work	12370	195,501	15.8
A	Civil Work - Misc.	Sruti Chowdary - Civil	12370	96,892	7.8
A	Civil Work - Turn Key	Choudary Prasad - Civil	139855	10,661,595	76.2
A	Civil Work - Turn Key	Krishna	1325	0	0.0
A	Civil Work - Turn Key	Md.Nadeem	1425	5,115	3.6
A	Civil Work - Turn Key	N. Krishna - Civil work	177170	12,122,376	68.4
A	Civil Work - Turn Key	N.Dharma Rao	152540	11,041,968	72.4
A	Civil Work - Turn Key	N Krishna - Civil Work	2900	431,172	148.7
A	Core cutting	Md Sarvar - Core Cutting	1450	3,800	2.6
A	Core cutting	Md Sarvar - Core Cutting	129055	409,451	3.2
A	Earth work - Footing excavation	T Kurmanna	2775	262,374	94.5
A	Earth work - Footing fill back	Bodasu Naresh - Earth work	12370	120,070	9.7
A	Earth Work - LS	Bodasu Naresh - Earth work	12370	250,000	20.2
A	Earth Work - LS	Miriyala Raju Kumar - Earthwork	1350	175,230	129.8
A	Earth Work - Misc.	B. Indrasena Goud - Earthwork	12370	72,360	5.8
A	Earth Work - Misc.	Krishna	61850	205,268	3.3
A	Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	1425	72,160	50.6
A	Earth Work - Misc.	T Kurmanna	97400	802,655	8.2
A	Earth work - Plinth base	T Kurmanna	1425	117,667	82.6
A	Earth work - Plinth fill back	G.Snehalatha	1350	40,468	30.0
A	Earth work cellar excavation	Bodasu Naresh - Earth work	1425	533,570	374.4
A	Electrical - Inside flat	B.Ashwini - electrical	149830	781,053	5.2

APPROVED BY

 18 MAY 2024

G. VIJAY RAJ
PROJECT MANAGER

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Carpentry - Door Frames	Amllesh Kumar Sharma - Carpentry	80100	141,750	1.8
A	Carpentry - Door Shutters	Amllesh Kumar Sharma - Carpentry	12370	7,100	0.6
A	Carpentry - Door shutters & Hardware	Amllesh Kumar Sharma - Carpentry	29605	74,760	2.5
A	Carpentry - Misc.	Amllesh Kumar Sharma - Carpentry	2875	14,100	4.9
A	Civil - Brickwork & Plastering	Choudary Prasad - Civil	1350	420,623	311.6
A	Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	5535	647,405	117.0
A	Civil Work - Brickwork & Plastering	N. Krishna - Civil work	4100	609,588	148.7
A	Civil Work - Brickwork & Plastering	N.Dharma Rao	8400	1,248,912	148.7
A	Civil Work - LS	Choudary Prasad - Civil	1425	372,906	261.7
A	Civil Work - Misc.	Bhaskar ganga - Civil work	1350	70,260	52.0
A	Civil Work - Misc.	Choudary Prasad - Civil	60455	1,628,516	26.9
A	Civil Work - Misc.	Khannu Behera - civil work	12370	195,501	15.8
A	Civil Work - Misc.	Sruti Chowdary - Civil	12370	96,892	7.8
A	Civil Work - Turn Key	Choudary Prasad - Civil	139855	10,661,595	76.2
A	Civil Work - Turn Key	Krishna	1325	0	0.0
A	Civil Work - Turn Key	Md.Nadeem	1425	5,115	3.6
A	Civil Work - Turn Key	N. Krishna - Civil work	177170	12,122,376	68.4
A	Civil Work - Turn Key	N.Dharma Rao	152540	11,041,968	72.4
A	Civil Work - Turn Key	N.Krishna - Civil Work	2900	431,172	148.7
A	Core cutting	Md Sarvar - Core Cutting	1450	3,800	2.6
A	Core cutting	Md Sarvar - Core Cutting	129055	409,451	3.2
A	Earth work - Footing excavation	T.Kurmanna	2775	262,374	94.5
A	Earth work - Footing fill back	Bodasu Naresh - Earth work	12370	120,070	9.7
A	Earth Work - LS	Bodasu Naresh - Earth work	12370	250,000	20.2
A	Earth Work - LS	Miriyala Raju Kumar - Earthwork	1350	175,230	129.8
A	Earth Work - Misc.	B. Indrasena Goud - Earthwork	12370	72,360	5.8
A	Earth Work - Misc.	Krishna	61850	205,268	3.3
A	Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	1425	72,160	50.6
A	Earth Work - Misc.	T.Kurmanna	97400	802,655	8.2
A	Earth work - Plinth base	T.Kurmanna	1425	117,667	82.6
A	Earth work - Plinth fill back	G.Snehalatha	1350	40,468	30.0
A	Earth work cellar excavation	Bodasu Naresh - Earth work	1425	533,570	374.4
A	Electrical - Inside flat	B.Ashwini - electrical	149830	781,053	5.2

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Electrical - LS	B.Ashwini - electrical	1425	24,000	16.8
A	Electrical - Slab	B.Ashwini - electrical	85755	233,700	2.7
A	Flase Ceiling	Yousuf	4175	65,246	15.6
A	Flooring - Corridor	Janardhan Prasad - Tiles	12370	48,735	3.9
A	Granite Work - Misc.	Janardhan Prasad - Tiles	13750	60,280	4.4
A	Modular kitchen	Amlsh Kumar Sharma - Carpentry	4175	10,725	2.6
A	Painting - Corridors	Basappa - Painting	12370	116,161	9.4
A	Painting - Corridors	M. Vijaya Lakshmi - Painter	12370	154,123	12.5
A	Painting - External	B.Hanumanth - Painting	12370	28,250	2.3
A	Painting - Inside flat	Basappa - Painting	84990	1,007,826	11.9
A	Painting - Inside flat	M. Vijaya Lakshmi - Painter	15625	203,229	13.0
A	Painting - Inside flat	M.Narsing Rao - Painting work	52750	644,584	12.2
A	Painting - LS	M. Vijaya Lakshmi - Painter	2830	78,548	27.8
A	Painting - Misc.	Basappa - Painting	13720	159,033	11.6
A	Painting - Misc.	M. Vijaya Lakshmi - Painter	2830	72,184	25.5
A	Painting - Misc.	M.Narsing Rao - Painting work	13820	212,162	15.4
A	Plumbing - Misc.	Md.Nadeem	26165	211,400	8.1
A	Plumbing-Inside flat	Md Sarvar - Core Cutting	1425	4,081	2.9
A	Plumbing-Inside flat	Md.Nadeem	175385	604,035	3.4
A	Polishing	Sandeep Kumar Nishad	54800	59,136	1.1
A	RCC - LS	SVC Constructions - RCC	1350	1,913,617	1,417.5
A	RCC - Misc.	SVC Constructions - RCC	37110	703,460	19.0
A	RCC - Slab 11	SVC Constructions - RCC	12370	1,600,529	129.4
A	RCC -Slab 10	SVC Constructions - RCC	37110	3,514,108	94.7
A	RCC Columns-11	SVC Constructions - RCC	24740	545,750	22.1
A	RCC Columns-12	SVC Constructions - RCC	24740	577,783	23.4
A	RCC Columns-2	SVC Constructions - RCC	1350	728,347	539.5
A	RCC Columns-3	SVC Constructions - RCC	1380	238,269	172.7
A	RCC Columns-4	SVC Constructions - RCC	13795	374,978	27.2
A	RCC Columns-5	SVC Constructions - RCC	13820	402,755	29.1
A	Rcc Slab-1	SVC Constructions - RCC	1350	1,460,773	1,082.1
A	Rcc Slab-2	SVC Constructions - RCC	1350	1,913,355	1,417.3
A	Rcc Slab-3	SVC Constructions - RCC	13720	1,150,041	83.8
A	Rcc Slab-4	SVC Constructions - RCC	1380	1,132,221	820.5
A	Rcc Slab-5	SVC Constructions - RCC	1425	1,160,384	814.3
A	RCC-Col 10	SVC Constructions - RCC	12370	369,318	29.9
A	RCC-Col 6	SVC Constructions - RCC	13795	430,531	31.2

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	RCC-Col 7	SVC Constructions - RCC	1425	342,131	240.1
A	RCC-Col 8	SVC Constructions - RCC	12370	354,349	28.6
A	RCC-Col 9	SVC Constructions - RCC	12370	366,568	29.6
A	RCC-Footings	SVC Constructions - RCC	1350	583,669	432.3
A	RCC-Slab 6	SVC Constructions - RCC	1425	1,240,410	870.5
A	RCC-Slab 7	SVC Constructions - RCC	13795	1,611,648	116.8
A	RCC-Slab 8	SVC Constructions - RCC	24740	1,599,574	64.7
A	RCC-Slab 9	SVC Constructions - RCC	24740	1,654,732	66.9
A	Scaffolding	Krishna	92140	590,092	6.4
A	Tile fixing - Misc	Mahaveer - Flooring	12370	122,534	9.9
A	Tiles Fixing Bathroom	Mahaveer - Flooring	1350	27,477	20.4
A	Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	24080	546,632	22.7
A	Tiles fixing - Flat flooring	Mahaveer - Flooring	12775	290,793	22.8
A	VDF Flooring.	Miriyala Raju Kumar - Earthwork	1350	12,304	9.1
A	Waterproofing - Misc.	Jayram - waterproofing	12370	42,000	3.4
A	Waterproofing - Misc.	Vasanti Constructions & developers - Water proffing	12370	16,000	1.3
A	Welding - Misc.	P.Praveen Kumar	1425	31,200	21.9
			Total Summary	75,282,435	

Block Wise Detailed Report
Project : Nilgiri Heights

Block No: A
Unit No: 1001

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79768	11 Oct 2023	4,800	1425	3.4
Electrical - Slab	B.Ashwini - electrical	78510	15 Jul 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	79506	19 Sep 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	81112	09 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79782	11 Oct 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	79836	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	80676	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	80667	09 Dec 2023	117,705	1425	82.6
Block Total				416,361		

Block No: A
Unit No: 1002

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79769	11 Oct 2023	4,725	1425	3.3
Electrical - Slab	B.Ashwini - electrical	78511	15 Jul 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	79507	19 Sep 2023	1,003	1425	0.7
Painting - Inside flat	Basappa - Painting	81113	09 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79783	11 Oct 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	79830	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	80681	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	80679	09 Dec 2023	117,705	1425	82.6
Block Total				409,039		

Block No: A
Unit No: 1003

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79770	11 Oct 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	78512	15 Jul 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	79509	19 Sep 2023	8,250	1425	5.8
Painting - Inside flat	M.Narsing Rao - Painting work	81157	11 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	82193	22 Mar 2024	5,115	1425	3.6
Civil Work - Turn Key	Md.Nadeem	79784	11 Oct 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	79831	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	80682	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	80680	09 Dec 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	82654	25 Apr 2024	47,082	1425	33.0
Block Total				468,133		

Block No: A
Unit No: 1004

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B.Ashwini - electrical	82732	30 Apr 2024	3,000	1425	2.1
Block Total				3,000		

Block No: A
Unit No: 1005

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79771	11 Oct 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	78513	15 Jul 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	79508	19 Sep 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81164	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	79785	11 Oct 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82205	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	79765	11 Oct 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	80673	09 Dec 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	80670	09 Dec 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82634	25 Apr 2024	47,908	1450	33.0
Block Total				475,662		

Block No: A
Unit No: 1006

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79772	11 Oct 2023	4,150	1450	2.9
Painting - Misc.	M. Vijaya Lakshmi - Painter	64292	08 Oct 2021	9,180	1450	6.3
Electrical - Slab	B.Ashwini - electrical	78514	15 Jul 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	79510	19 Sep 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81165	11 Jan 2024	18,560	1450	12.8

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Md.Nadeem	79786	11 Oct 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82215	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	79766	11 Oct 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	80674	09 Dec 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	80671	09 Dec 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82626	25 Apr 2024	47,908	1450	33.0
Block Total				484,842		

Block No: A
Unit No: 1007

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79773	11 Oct 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	78515	15 Jul 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	79511	19 Sep 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81166	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	79787	11 Oct 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82225	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	79767	11 Oct 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	80675	09 Dec 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	80672	09 Dec 2023	47,908	1450	33.0
Block Total				427,754		

Block No: A
Unit No: 1008

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79774	11 Oct 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	78516	15 Jul 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	79512	19 Sep 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	81114	09 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79788	11 Oct 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	79837	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	80677	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	80668	09 Dec 2023	117,705	1425	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82642	25 Apr 2024	47,082	1425	33.0
Block Total				463,018		

Block No: A
Unit No: 1009

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	63585	26 Aug 2021	59,925	1425	42.1
Civil Work - Misc.	Choudary Prasad - Civil	63873	18 Sep 2021	20,160	1425	14.1

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79775	11 Oct 2023	4,375	1425	3.1
Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	63612	07 Sep 2021	72,160	1425	50.6
Scaffolding	Krishna	63872	18 Sep 2021	38,640	1425	27.1
Scaffolding	Krishna	64649	29 Oct 2021	59,220	1425	41.6
Welding - Misc.	P.Praveen Kumar	63929	21 Sep 2021	31,200	1425	21.9
Earth work cellar excavation	Bodasu Naresh - Earth work	63611	07 Sep 2021	533,570	1425	374.4
Earth work - Footing excavation	T.Kurmanna	63793	13 Sep 2021	61,529	1425	43.2
Earth work - Plinth base	T.Kurmanna	64664	30 Oct 2021	117,667	1425	82.6
Electrical - Slab	B.Ashwini - electrical	78517	15 Jul 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	79513	19 Sep 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	81115	09 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79789	11 Oct 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	79838	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	80678	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	80669	09 Dec 2023	117,705	1425	82.6
Block Total				1,410,007		

Block No: A

Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	71198	09 Aug 2022	15,750	1350	11.7
Civil Work - Misc.	Choudary Prasad - Civil	69964	18 Jun 2022	70,351	1350	52.1
Civil Work - Misc.	Bhaskar ganga - Civil work	70505	06 Jul 2022	70,260	1350	52.0
Civil Work - Misc.	Choudary Prasad - Civil	74223	12 Dec 2022	35,038	1350	26.0
Core cutting	Md Sarvar - Core Cutting	72105	23 Sep 2022	4,081	1350	3.0
Earth Work - LS	Miriyala Raju Kumar - Earthwork	76788	01 Apr 2023	175,230	1350	129.8
Earth Work - Misc.	T.Kurmanna	69618	06 Jun 2022	37,566	1350	27.8
Earth Work - Misc.	T.Kurmanna	81582	13 Feb 2024	42,751	1350	31.7
Painting - Misc.	Basappa - Painting	81581	13 Feb 2024	81,972	1350	60.7
RCC - LS	SVC Constructions - RCC	65959	21 Dec 2021	1,913,617	1350	1,417.5
RCC Columns-2	SVC Constructions - RCC	68192	04 Apr 2022	728,347	1350	539.5
Rcc Slab-1	SVC Constructions - RCC	66847	31 Jan 2022	1,460,773	1350	1,082.1
Rcc Slab-3	SVC Constructions - RCC	70034	21 Jun 2022	1,047,217	1350	775.7
Scaffolding	Krishna	66900	03 Feb 2022	42,000	1350	31.1
Scaffolding	Krishna	71668	05 Sep 2022	20,790	1350	15.4
RCC-Footings	SVC Constructions - RCC	66848	31 Jan 2022	583,669	1350	432.3
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	69374	20 May 2022	182,558	1350	135.2
Civil Work - Brickwork & Plastering	N.Dharma Rao	71907	17 Sep 2022	200,718	1350	148.7
Electrical - Inside flat	B.Ashwini - electrical	71188	09 Aug 2022	60,000	1350	44.4
Painting - Inside flat	Basappa - Painting	73162	31 Oct 2022	2,052	1350	1.5

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Inside flat	Basappa - Painting	82414	02 Apr 2024	15,960	1350	11.8
Plumbing-Inside flat	Md.Nadeem	72100	23 Sep 2022	4,650	1350	3.4
Plumbing-Inside flat	Md.Nadeem	73381	02 Nov 2022	4,650	1350	3.4
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82785	08 May 2024	3,560	1350	2.6
Civil - Brickwork & Plastering	Choudary Prasad - Civil	71189	09 Aug 2022	420,623	1350	311.6
Tiles fixing - Flat flooring	Mahaveer - Flooring	82742	30 Apr 2024	27,477	1350	20.4
VDF Flooring.	Miriyala Raju Kumar - Earthwork	66899	03 Feb 2022	12,304	1350	9.1
Civil Work - Turn Key	N.Dharma Rao	72687	22 Oct 2022	111,510	1350	82.6
Civil Work - Turn Key	N.Dharma Rao	72684	22 Oct 2022	44,604	1350	33.0
Civil Work - Turn Key	N.Dharma Rao	74279	13 Dec 2022	44,604	1350	33.0
Block Total				7,464,682		

Block No: A

Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72106	23 Sep 2022	4,081	1380	3.0
Earth Work - Misc.	T.Kurmanna	71065	02 Aug 2022	15,226	1380	11.0
Earth Work - Misc.	T.Kurmanna	71778	12 Sep 2022	20,667	1380	15.0
Granite Work - Misc.	Janardhan Prasad - Tiles	71199	10 Aug 2022	22,000	1380	15.9
Painting - LS	M. Vijaya Lakshmi - Painter	70457	09 Jul 2022	60,068	1380	43.5
Painting - Misc.	M. Vijaya Lakshmi - Painter	66790	29 Jan 2022	63,004	1380	45.7
RCC Columns-3	SVC Constructions - RCC	69576	04 Jun 2022	238,269	1380	172.7
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	68562	13 Apr 2022	52,260	1380	37.9
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	71912	17 Sep 2022	200,718	1380	145.4
Electrical - Slab	B.Ashwini - electrical	69765	10 Jun 2022	24,000	1380	17.4
Painting - Inside flat	Basappa - Painting	73163	31 Oct 2022	3,283	1380	2.4
Plumbing-Inside flat	Md.Nadeem	72101	23 Sep 2022	4,650	1380	3.4
Plumbing-Inside flat	Md.Nadeem	73334	01 Nov 2022	4,650	1380	3.4
Civil Work - Turn Key	Choudary Prasad - Civil	72680	22 Oct 2022	44,604	1380	32.3
Civil Work - Turn Key	Choudary Prasad - Civil	72682	22 Oct 2022	111,510	1380	80.8
Civil Work - Turn Key	Choudary Prasad - Civil	74263	13 Dec 2022	44,604	1380	32.3
Block Total				913,594		

Block No: A

Unit No: 103

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Amlsh Kumar Sharma - Carpentry	71670	05 Sep 2022	7,500	1425	5.3
Civil Work - LS	Choudary Prasad - Civil	68271	06 Apr 2022	372,906	1425	261.7
Civil Work - Misc.	Choudary Prasad - Civil	68808	20 Apr 2022	19,162	1425	13.4
Flase Ceiling	Yousuf	72342	04 Oct 2022	45,134	1425	31.7
Plumbing - Misc.	Md.Nadeem	71667	05 Sep 2022	8,100	1425	5.7

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Polishing	Sandeep Kumar Nishad	72614	18 Oct 2022	2,600	1425	1.8
Rcc Slab-5	SVC Constructions - RCC	71669	05 Sep 2022	1,160,384	1425	814.3
Civil Work - Brickwork & Plastering	Choudary Prasad - Civil	71913	17 Sep 2022	211,869	1425	148.7
Electrical - Inside flat	B.Ashwini - electrical	73353	01 Nov 2022	7,000	1425	4.9
Modular kitchen	Amlesh Kumar Sharma - Carpentry	74820	02 Jan 2023	3,575	1425	2.5
Painting - Inside flat	M.Narsing Rao - Painting work	72415	10 Oct 2022	11,400	1425	8.0
Painting - Inside flat	M.Narsing Rao - Painting work	72413	10 Oct 2022	15,703	1425	11.0
Painting - Inside flat	M.Narsing Rao - Painting work	72647	20 Oct 2022	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	71660	03 Sep 2022	13,950	1425	9.8
Plumbing-Inside flat	Md Sarvar - Core Cutting	72107	23 Sep 2022	4,081	1425	2.9
Plumbing-Inside flat	Md.Nadeem	73341	01 Nov 2022	3,100	1425	2.2
Plumbing-Inside flat	Md.Nadeem	73335	01 Nov 2022	4,650	1425	3.3
Plumbing-Inside flat	Md.Nadeem	82184	22 Mar 2024	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71930	19 Sep 2022	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	72617	18 Oct 2022	40,169	1425	28.2
Civil Work - Turn Key	Choudary Prasad - Civil	72683	22 Oct 2022	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	72681	22 Oct 2022	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	74264	13 Dec 2022	47,082	1425	33.0
Block Total				2,169,602		

Block No: A
Unit No: 104

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	76666	29 Mar 2023	171,200	1350	126.8
Core cutting	Md Sarvar - Core Cutting	79018	19 Aug 2023	4,425	1350	3.3
Earth Work - Misc.	T.Kurmanna	71870	15 Sep 2022	99,372	1350	73.6
Earth Work - Misc.	T.Kurmanna	77410	28 Apr 2023	70,994	1350	52.6
Earth work - Footing excavation	T.Kurmanna	71858	15 Sep 2022	200,845	1350	148.8
Electrical - Slab	B.Ashwini - electrical	77518	08 May 2023	3,000	1350	2.2
Electrical - Inside flat	B.Ashwini - electrical	78507	15 Jul 2023	7,500	1350	5.6
Painting - Inside flat	Basappa - Painting	81846	01 Mar 2024	18,560	1350	13.7
Plumbing-Inside flat	Md.Nadeem	79790	11 Oct 2023	4,650	1350	3.4
Civil Work - Turn Key	Choudary Prasad - Civil	77526	08 May 2023	200,718	1350	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	77887	09 Jun 2023	111,510	1350	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	77886	09 Jun 2023	44,604	1350	33.0
Block Total				937,378		

Block No: A
Unit No: 105

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	70544	12 Jul 2022	420,623	1325	317.5

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72108	23 Sep 2022	4,081	1325	3.1
Earth Work - Misc.	T.Kurmanna	65911	17 Dec 2021	53,175	1325	40.1
Flase Ceiling	Yousuf	72343	04 Oct 2022	18,106	1325	13.7
Polishing	Sandeep Kumar Nishad	72615	18 Oct 2022	2,600	1325	2.0
Electrical - Inside flat	B.Ashwini - electrical	73354	01 Nov 2022	7,000	1325	5.3
Modular kitchen	Amlesh Kumar Sharma - Carpentry	74821	02 Jan 2023	3,575	1325	2.7
Painting - Inside flat	M.Narsing Rao - Painting work	72414	10 Oct 2022	14,601	1325	11.0
Painting - Inside flat	M.Narsing Rao - Painting work	72416	10 Oct 2022	10,600	1325	8.0
Painting - Inside flat	M.Narsing Rao - Painting work	72648	20 Oct 2022	16,960	1325	12.8
Plumbing-Inside flat	Md.Nadeem	73342	01 Nov 2022	3,100	1325	2.3
Plumbing-Inside flat	Md.Nadeem	73336	01 Nov 2022	4,650	1325	3.5
Plumbing-Inside flat	Md.Nadeem	82194	22 Mar 2024	4,650	1325	3.5
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71931	19 Sep 2022	3,560	1325	2.7
Civil Work - Turn Key	Krishna	71903	17 Sep 2022	0	1325	0.0
Civil Work - Turn Key	N. Krishna - Civil work	71926	19 Sep 2022	197,001	1325	148.7
Civil Work - Turn Key	N. Krishna - Civil work	72674	22 Oct 2022	43,778	1325	33.0
Civil Work - Turn Key	N. Krishna - Civil work	72677	22 Oct 2022	109,445	1325	82.6
Civil Work - Turn Key	N. Krishna - Civil work	74178	06 Dec 2022	43,778	1325	33.0
Block Total				961,283		

Block No: A
Unit No: 106

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	Amlesh Kumar Sharma - Carpentry	75129	18 Jan 2023	6,600	1450	4.6
Core cutting	Md Sarvar - Core Cutting	72109	23 Sep 2022	4,081	1450	2.8
Painting - Inside flat	M.Narsing Rao - Painting work	73477	03 Nov 2022	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	72102	23 Sep 2022	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	73337	01 Nov 2022	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82206	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	71927	19 Sep 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	72678	22 Oct 2022	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	72675	22 Oct 2022	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74179	06 Dec 2022	47,908	1450	33.0
Block Total				474,363		

Block No: A
Unit No: 107

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	69316	17 May 2022	330,720	1325	249.6
Core cutting	Md Sarvar - Core Cutting	72112	23 Sep 2022	4,081	1325	3.1
Painting - Inside flat	M.Narsing Rao - Painting work	73478	03 Nov 2022	16,960	1325	12.8

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Md.Nadeem	72103	23 Sep 2022	4,650	1325	3.5
Plumbing-Inside flat	Md.Nadeem	73338	01 Nov 2022	4,650	1325	3.5
Plumbing-Inside flat	Md.Nadeem	82216	22 Mar 2024	4,650	1325	3.5
Civil Work - Turn Key	N. Krishna - Civil work	71928	19 Sep 2022	197,001	1325	148.7
Civil Work - Turn Key	N. Krishna - Civil work	72679	22 Oct 2022	109,445	1325	82.6
Civil Work - Turn Key	N. Krishna - Civil work	72676	22 Oct 2022	43,778	1325	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74180	06 Dec 2022	43,778	1325	33.0
Block Total				759,713		

Block No: A

Unit No: 108

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72110	23 Sep 2022	4,081	1425	2.9
Flase Ceiling	Yousuf	72344	04 Oct 2022	2,006	1425	1.4
Polishing	Sandeep Kumar Nishad	72616	18 Oct 2022	2,600	1425	1.8
Civil Work - Brickwork & Plastering	N.Dharma Rao	71908	17 Sep 2022	211,869	1425	148.7
Electrical - Inside flat	B.Ashwini - electrical	73355	01 Nov 2022	7,000	1425	4.9
Modular kitchen	Amlesh Kumar Sharma - Carpentry	74822	02 Jan 2023	3,575	1425	2.5
Painting - Inside flat	Basappa - Painting	72196	28 Sep 2022	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	72427	10 Oct 2022	11,400	1425	8.0
Painting - Inside flat	Basappa - Painting	72426	10 Oct 2022	15,704	1425	11.0
Plumbing-Inside flat	Md.Nadeem	73339	01 Nov 2022	4,650	1425	3.3
Plumbing-Inside flat	Md.Nadeem	73343	01 Nov 2022	3,100	1425	2.2
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	71932	19 Sep 2022	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	72612	18 Oct 2022	36,801	1425	25.8
Civil Work - Turn Key	N.Dharma Rao	72688	22 Oct 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	72685	22 Oct 2022	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	74280	13 Dec 2022	47,082	1425	33.0
Block Total				536,455		

Block No: A

Unit No: 109

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	72111	23 Sep 2022	4,081	1425	2.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	71911	17 Sep 2022	211,869	1425	148.7
Painting - Inside flat	Basappa - Painting	73164	31 Oct 2022	2,827	1425	2.0
Painting - Inside flat	Basappa - Painting	82415	02 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	72104	23 Sep 2022	4,650	1425	3.3
Plumbing-Inside flat	Md.Nadeem	73340	01 Nov 2022	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82786	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	72613	18 Oct 2022	38,526	1425	27.0

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82601	24 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	N.Dharma Rao	72689	22 Oct 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	72686	22 Oct 2022	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	74281	13 Dec 2022	47,082	1425	33.0
Block Total				526,513		

Block No: A

Unit No: **201**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	71659	03 Sep 2022	31,500	1350	23.3
Core cutting	Md Sarvar - Core Cutting	73373	02 Nov 2022	4,450	1350	3.3
Polishing	Sandeep Kumar Nishad	82152	21 Mar 2024	1,300	1350	1.0
Rcc Slab-2	SVC Constructions - RCC	68193	04 Apr 2022	1,913,355	1350	1,417.3
Earth work - Plinth fill back	G.Snehalatha	71064	02 Aug 2022	40,468	1350	30.0
Civil Work - Brickwork & Plastering	N.Dharma Rao	71904	17 Sep 2022	200,718	1350	148.7
Electrical - Inside flat	B.Ashwini - electrical	72122	24 Sep 2022	7,500	1350	5.6
Painting - Inside flat	Basappa - Painting	74094	02 Dec 2022	18,240	1350	13.5
Painting - Inside flat	Basappa - Painting	81850	01 Mar 2024	15,960	1350	11.8
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82787	08 May 2024	3,560	1350	2.6
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82597	24 Apr 2024	32,175	1350	23.8
Civil Work - Turn Key	N.Dharma Rao	73781	22 Nov 2022	44,604	1350	33.0
Civil Work - Turn Key	N.Dharma Rao	73778	22 Nov 2022	111,510	1350	82.6
Civil Work - Turn Key	N.Dharma Rao	74276	13 Dec 2022	44,604	1350	33.0
Block Total				2,469,944		

Block No: A

Unit No: **202**

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73374	02 Nov 2022	4,375	1380	3.2
Polishing	Sandeep Kumar Nishad	82153	21 Mar 2024	1,300	1380	0.9
Rcc Slab-4	SVC Constructions - RCC	70676	19 Jul 2022	1,132,221	1380	820.5
Electrical - Inside flat	B.Ashwini - electrical	72123	24 Sep 2022	7,500	1380	5.4
Painting - Inside flat	Basappa - Painting	78019	14 Jun 2023	18,240	1380	13.2
Painting - Inside flat	Basappa - Painting	81851	01 Mar 2024	15,960	1380	11.6
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82788	08 May 2024	3,560	1380	2.6
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82602	24 Apr 2024	27,477	1380	19.9
Civil Work - Turn Key	Choudary Prasad - Civil	73776	22 Nov 2022	44,604	1380	32.3
Civil Work - Turn Key	Choudary Prasad - Civil	73774	22 Nov 2022	111,510	1380	80.8
Civil Work - Turn Key	Choudary Prasad - Civil	73772	22 Nov 2022	200,718	1380	145.4
Civil Work - Turn Key	Choudary Prasad - Civil	74265	13 Dec 2022	44,604	1380	32.3
Block Total				1,612,069		

Block No: A

Unit No: 203

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73375	02 Nov 2022	4,025	1425	2.8
Polishing	Sandeep Kumar Nishad	82154	21 Mar 2024	1,300	1425	0.9
RCC Columns-4	SVC Constructions - RCC	70543	09 Jul 2022	263,928	1425	185.2
Electrical - Inside flat	B.Ashwini - electrical	72124	24 Sep 2022	7,500	1425	5.3
Electrical - Inside flat	B.Ashwini - electrical	82716	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	M. Vijaya Lakshmi - Painter	74360	16 Dec 2022	18,240	1425	12.8
Painting - Inside flat	M.Narsing Rao - Painting work	82803	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	82185	22 Mar 2024	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82789	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82735	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	Choudary Prasad - Civil	73777	22 Nov 2022	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	73775	22 Nov 2022	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	73773	22 Nov 2022	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	74266	13 Dec 2022	47,082	1425	33.0
Block Total				779,881		

Block No: A

Unit No: 204

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79019	19 Aug 2023	4,425	1350	3.3
Polishing	Sandeep Kumar Nishad	82155	21 Mar 2024	1,300	1350	1.0
Tiles Fixing Bathroom	Mahaveer - Flooring	82743	30 Apr 2024	27,477	1350	20.4
Electrical - Slab	B.Ashwini - electrical	77519	08 May 2023	3,000	1350	2.2
Electrical - Inside flat	B.Ashwini - electrical	78508	15 Jul 2023	7,500	1350	5.6

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Inside flat	M.Narsing Rao - Painting work	82806	08 May 2024	16,240	1350	12.0
Plumbing-Inside flat	Md.Nadeem	79791	11 Oct 2023	4,650	1350	3.4
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82790	08 May 2024	3,560	1350	2.6
Civil Work - Turn Key	Choudary Prasad - Civil	78869	11 Aug 2023	44,604	1350	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	78873	11 Aug 2023	200,718	1350	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	78871	11 Aug 2023	111,510	1350	82.6
Block Total				424,984		

Block No: A

Unit No: 205

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73376	02 Nov 2022	3,800	1325	2.9
Polishing	Sandeep Kumar Nishad	82156	21 Mar 2024	1,300	1325	1.0
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71922	19 Sep 2022	197,001	1325	148.7
Electrical - Inside flat	B.Ashwini - electrical	72125	24 Sep 2022	7,500	1325	5.7
Painting - Inside flat	M. Vijaya Lakshmi - Painter	74361	16 Dec 2022	18,543	1325	14.0
Plumbing-Inside flat	Md.Nadeem	82195	22 Mar 2024	4,650	1325	3.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82598	24 Apr 2024	31,740	1325	24.0
Civil Work - Turn Key	N. Krishna - Civil work	73816	24 Nov 2022	109,445	1325	82.6
Civil Work - Turn Key	N. Krishna - Civil work	73813	24 Nov 2022	43,778	1325	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74175	06 Dec 2022	43,778	1325	33.0
Block Total				461,535		

Block No: A

Unit No: 206

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73377	02 Nov 2022	3,800	1450	2.6
Polishing	Sandeep Kumar Nishad	82157	21 Mar 2024	1,300	1450	0.9
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71923	19 Sep 2022	215,586	1450	148.7
Electrical - Inside flat	B.Ashwini - electrical	72161	27 Sep 2022	7,500	1450	5.2
Painting - Inside flat	M. Vijaya Lakshmi - Painter	74362	16 Dec 2022	18,543	1450	12.8
Plumbing-Inside flat	Md.Nadeem	82207	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	73817	24 Nov 2022	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	73814	24 Nov 2022	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74176	06 Dec 2022	47,908	1450	33.0
Block Total				466,965		

Block No: A

Unit No: 207

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73378	02 Nov 2022	3,800	1325	2.9

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmanna	71764	10 Sep 2022	44,399	1325	33.5
Polishing	Sandeep Kumar Nishad	82158	21 Mar 2024	1,300	1325	1.0
Civil Work - Brickwork & Plastering	N. Krishna - Civil work	71924	19 Sep 2022	197,001	1325	148.7
Electrical - Inside flat	B.Ashwini - electrical	72126	24 Sep 2022	7,500	1325	5.7
Painting - Inside flat	M. Vijaya Lakshmi - Painter	74363	16 Dec 2022	18,543	1325	14.0
Plumbing-Inside flat	Md.Nadeem	82217	22 Mar 2024	4,650	1325	3.5
Civil Work - Turn Key	N. Krishna - Civil work	73818	24 Nov 2022	109,445	1325	82.6
Civil Work - Turn Key	N. Krishna - Civil work	73815	24 Nov 2022	43,778	1325	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74177	06 Dec 2022	43,778	1325	33.0
Block Total				474,194		

Block No: A

Unit No: 208

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73379	02 Nov 2022	4,025	1425	2.8
Electrical - LS	B.Ashwini - electrical	70677	19 Jul 2022	24,000	1425	16.8
Polishing	Sandeep Kumar Nishad	82159	21 Mar 2024	1,300	1425	0.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	71905	17 Sep 2022	211,869	1425	148.7
Electrical - Inside flat	B.Ashwini - electrical	72127	24 Sep 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	74095	02 Dec 2022	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	81852	01 Mar 2024	15,960	1425	11.2
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82791	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82736	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	73782	22 Nov 2022	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	73779	22 Nov 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	74277	13 Dec 2022	47,082	1425	33.0
Block Total				531,803		

Block No: A

Unit No: 209

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	73380	02 Nov 2022	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82160	21 Mar 2024	1,300	1425	0.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	71906	17 Sep 2022	211,869	1425	148.7
Electrical - Inside flat	B.Ashwini - electrical	72128	24 Sep 2022	7,500	1425	5.3
Electrical - Inside flat	B.Ashwini - electrical	82717	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	Basappa - Painting	74097	02 Dec 2022	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	81853	01 Mar 2024	15,960	1425	11.2
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82792	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82599	24 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	73783	22 Nov 2022	47,082	1425	33.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Turn Key	N.Dharma Rao	73780	22 Nov 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	74278	13 Dec 2022	47,082	1425	33.0
Block Total				511,653		

Block No: A
Unit No: 301

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74302	14 Dec 2022	4,450	1425	3.1
Polishing	Sandeep Kumar Nishad	82161	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	73345	01 Nov 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	74438	20 Dec 2022	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	74310	14 Dec 2022	4,650	1425	3.3
Civil Work - Turn Key	N.Dharma Rao	73784	22 Nov 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	74257	13 Dec 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	74273	13 Dec 2022	47,082	1425	33.0
Block Total				412,796		

Block No: A
Unit No: 302

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74303	14 Dec 2022	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82162	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	73346	01 Nov 2022	7,500	1425	5.3
Electrical - Inside flat	B.Ashwini - electrical	82718	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	Basappa - Painting	75471	01 Feb 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	74311	14 Dec 2022	4,650	1425	3.3
Civil Work - Turn Key	Choudary Prasad - Civil	74087	01 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	74267	13 Dec 2022	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	74269	13 Dec 2022	117,705	1425	82.6
Block Total				416,221		

Block No: A
Unit No: 303

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74304	14 Dec 2022	4,025	1425	2.8
Polishing	Sandeep Kumar Nishad	82163	21 Mar 2024	1,300	1425	0.9
Electrical - Slab	B.Ashwini - electrical	71661	03 Sep 2022	24,000	1425	16.8
Electrical - Inside flat	B.Ashwini - electrical	73347	01 Nov 2022	7,500	1425	5.3
Painting - Inside flat	M. Vijaya Lakshmi - Painter	75125	18 Jan 2023	18,240	1425	12.8
Painting - Inside flat	M.Narsing Rao - Painting work	82804	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	74312	14 Dec 2022	4,650	1425	3.3

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Md.Nadeem	82186	22 Mar 2024	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82793	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82603	24 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	Choudary Prasad - Civil	74088	01 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	74270	13 Dec 2022	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	74268	13 Dec 2022	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	82647	25 Apr 2024	47,082	1425	33.0
Block Total				536,144		

Block No: A

Unit No: 304

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	79020	19 Aug 2023	4,425	1425	3.1
Polishing	Sandeep Kumar Nishad	82164	21 Mar 2024	1,300	1425	0.9
Electrical - Slab	B.Ashwini - electrical	77520	08 May 2023	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	78509	15 Jul 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	81847	01 Mar 2024	18,560	1425	13.0
Plumbing-Inside flat	Md.Nadeem	79792	11 Oct 2023	4,650	1425	3.3
Civil Work - Turn Key	Choudary Prasad - Civil	78870	11 Aug 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	78874	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	78872	11 Aug 2023	117,705	1425	82.6
Block Total				416,091		

Block No: A

Unit No: 305

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74305	14 Dec 2022	3,800	1450	2.6
Polishing	Sandeep Kumar Nishad	82165	21 Mar 2024	1,300	1450	0.9
RCC Columns-5	SVC Constructions - RCC	71663	03 Sep 2022	283,479	1450	195.5
Electrical - Inside flat	B.Ashwini - electrical	73348	01 Nov 2022	7,500	1450	5.2
Electrical - Inside flat	B.Ashwini - electrical	82719	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M. Vijaya Lakshmi - Painter	75126	18 Jan 2023	18,560	1450	12.8
Painting - Inside flat	M.Narsing Rao - Painting work	82807	08 May 2024	16,240	1450	11.2
Plumbing-Inside flat	Md.Nadeem	74313	14 Dec 2022	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82196	22 Mar 2024	4,650	1450	3.2
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82794	08 May 2024	3,560	1450	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82600	24 Apr 2024	33,915	1450	23.4
Civil Work - Turn Key	N. Krishna - Civil work	73819	24 Nov 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	74172	06 Dec 2022	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	74169	06 Dec 2022	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82627	25 Apr 2024	47,908	1450	33.0

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				812,326		

Block No: A
Unit No: 306

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74306	14 Dec 2022	3,800	1450	2.6
Polishing	Sandeep Kumar Nishad	82166	21 Mar 2024	1,300	1450	0.9
Electrical - Inside flat	B.Ashwini - electrical	73349	01 Nov 2022	7,500	1450	5.2
Electrical - Inside flat	B.Ashwini - electrical	82720	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M. Vijaya Lakshmi - Painter	75127	18 Jan 2023	18,560	1450	12.8
Painting - Inside flat	M.Narsing Rao - Painting work	82808	08 May 2024	16,240	1450	11.2
Plumbing-Inside flat	Md.Nadeem	74314	14 Dec 2022	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82209	22 Mar 2024	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82208	22 Mar 2024	4,650	1450	3.2
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82795	08 May 2024	3,560	1450	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82737	30 Apr 2024	33,915	1450	23.4
Civil Work - Turn Key	N. Krishna - Civil work	73820	24 Nov 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	74170	06 Dec 2022	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74173	06 Dec 2022	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82619	25 Apr 2024	47,908	1450	33.0
Block Total				533,497		

Block No: A
Unit No: 307

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74307	14 Dec 2022	3,800	1450	2.6
Polishing	Sandeep Kumar Nishad	82167	21 Mar 2024	1,300	1450	0.9
Electrical - Inside flat	B.Ashwini - electrical	73350	01 Nov 2022	7,500	1450	5.2
Painting - Inside flat	M. Vijaya Lakshmi - Painter	75128	18 Jan 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	74315	14 Dec 2022	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82218	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	73821	24 Nov 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	74171	06 Dec 2022	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	74174	06 Dec 2022	119,770	1450	82.6
Block Total				423,724		

Block No: A
Unit No: 308

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74308	14 Dec 2022	4,025	1425	2.8
Polishing	Sandeep Kumar Nishad	82168	21 Mar 2024	1,300	1425	0.9

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	73351	01 Nov 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	74439	20 Dec 2022	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82416	02 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	74316	14 Dec 2022	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82796	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82738	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	73785	22 Nov 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	74258	13 Dec 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	74274	13 Dec 2022	47,082	1425	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82635	25 Apr 2024	47,082	1425	33.0
Block Total				512,453		

Block No: A

Unit No: 309

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	74309	14 Dec 2022	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82169	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	73352	01 Nov 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	74440	20 Dec 2022	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	74317	14 Dec 2022	4,650	1425	3.3
Civil Work - Turn Key	N.Dharma Rao	73786	22 Nov 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	74259	13 Dec 2022	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	74275	13 Dec 2022	47,082	1425	33.0
Block Total				412,721		

Block No: A

Unit No: 401

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74366	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75050	13 Jan 2023	4,800	1425	3.4
Polishing	Sandeep Kumar Nishad	82170	21 Mar 2024	1,300	1425	0.9
RCC-Slab 6	SVC Constructions - RCC	72345	04 Oct 2022	1,240,410	1425	870.5
Electrical - Inside flat	B.Ashwini - electrical	72115	24 Sep 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	74294	14 Dec 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	75472	01 Feb 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	75058	13 Jan 2023	4,650	1425	3.3
RCC-Col 6	SVC Constructions - RCC	72341	04 Oct 2022	303,029	1425	212.7
Civil Work - Turn Key	N.Dharma Rao	74260	13 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	75272	25 Jan 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	75269	25 Jan 2023	47,082	1425	33.0
Block Total				1,961,335		

Block No: A

Unit No: 402

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74367	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75051	13 Jan 2023	4,725	1425	3.3
Polishing	Sandeep Kumar Nishad	82171	21 Mar 2024	1,300	1425	0.9
Electrical - Slab	B.Ashwini - electrical	72116	24 Sep 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	74295	14 Dec 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	75473	01 Feb 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	75059	13 Jan 2023	4,650	1425	3.3
Civil Work - Turn Key	Choudary Prasad - Civil	74271	13 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	75264	25 Jan 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	75262	25 Jan 2023	47,082	1425	33.0
Block Total				417,821		

Block No: A

Unit No: 403

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74368	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75052	13 Jan 2023	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82172	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	72117	24 Sep 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	74296	14 Dec 2022	7,500	1425	5.3
Electrical - Inside flat	B.Ashwini - electrical	82721	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	M.Narsing Rao - Painting work	75195	19 Jan 2023	18,240	1425	12.8
Painting - Inside flat	M.Narsing Rao - Painting work	82805	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	75060	13 Jan 2023	4,650	1425	3.3

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Md.Nadeem	82187	22 Mar 2024	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amllesh Kumar Sharma - Carpentry	82797	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82604	24 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	Choudary Prasad - Civil	74272	13 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	75263	25 Jan 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	75265	25 Jan 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	82648	25 Apr 2024	47,082	1425	33.0
Block Total				520,744		

Block No: A

Unit No: 404

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amllesh Kumar Sharma - Carpentry	74369	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	79021	19 Aug 2023	4,425	1425	3.1
Polishing	Sandeep Kumar Nishad	82173	21 Mar 2024	1,300	1425	0.9
Electrical - Slab	B.Ashwini - electrical	79502	19 Sep 2023	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	79504	19 Sep 2023	7,500	1425	5.3
Civil Work - Turn Key	Choudary Prasad - Civil	79828	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	80684	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	80697	11 Dec 2023	117,705	1425	82.6
Block Total				394,631		

Block No: A

Unit No: 405

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amllesh Kumar Sharma - Carpentry	74370	16 Dec 2022	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75053	13 Jan 2023	4,150	1450	2.9
Polishing	Sandeep Kumar Nishad	82174	21 Mar 2024	1,300	1450	0.9
Electrical - Inside flat	B.Ashwini - electrical	72118	24 Sep 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	74297	14 Dec 2022	7,500	1450	5.2
Painting - Inside flat	M.Narsing Rao - Painting work	75196	19 Jan 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	75061	13 Jan 2023	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82197	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N.Krishna - Civil Work	74166	06 Dec 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	75278	25 Jan 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	75281	25 Jan 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82628	25 Apr 2024	47,908	1450	33.0
Block Total				476,732		

Block No: A

Unit No: 406

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74372	16 Dec 2022	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75054	13 Jan 2023	4,150	1450	2.9
Polishing	Sandeep Kumar Nishad	82175	21 Mar 2024	1,300	1450	0.9
Electrical - Inside flat	B.Ashwini - electrical	72162	27 Sep 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	74298	14 Dec 2022	7,500	1450	5.2
Painting - Inside flat	M.Narsing Rao - Painting work	75197	19 Jan 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	75062	13 Jan 2023	4,650	1450	3.2
Civil Work - Turn Key	N.Krishna - Civil Work	74167	06 Dec 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	75279	25 Jan 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	75282	25 Jan 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82620	25 Apr 2024	47,908	1450	33.0
Block Total				472,082		

Block No: A

Unit No: 407

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74371	16 Dec 2022	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75055	13 Jan 2023	4,150	1450	2.9
Polishing	Sandeep Kumar Nishad	82176	21 Mar 2024	1,300	1450	0.9
Electrical - Inside flat	B.Ashwini - electrical	72119	24 Sep 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	74299	14 Dec 2022	7,500	1450	5.2
Painting - Inside flat	M.Narsing Rao - Painting work	75198	19 Jan 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	75064	13 Jan 2023	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82219	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	74168	06 Dec 2022	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	75280	25 Jan 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	75283	25 Jan 2023	119,770	1450	82.6
Block Total				428,824		

Block No: A

Unit No: 408

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	74373	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75056	13 Jan 2023	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82177	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	72120	24 Sep 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	74300	14 Dec 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	75474	01 Feb 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82417	02 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	75063	13 Jan 2023	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82798	08 May 2024	3,560	1425	2.5

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82608	24 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	74261	13 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	75273	25 Jan 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	75270	25 Jan 2023	47,082	1425	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82636	25 Apr 2024	47,082	1425	33.0
Block Total				517,553		

Block No: A

Unit No: **409**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	74374	16 Dec 2022	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75057	13 Jan 2023	4,375	1425	3.1
Polishing	Sandeep Kumar Nishad	82178	21 Mar 2024	1,300	1425	0.9
Electrical - Inside flat	B.Ashwini - electrical	72121	24 Sep 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	74301	14 Dec 2022	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	75475	01 Feb 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82611	24 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	75065	13 Jan 2023	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlesh Kumar Sharma - Carpentry	82799	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82745	30 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	N.Dharma Rao	74262	13 Dec 2022	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	75274	25 Jan 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	75271	25 Jan 2023	47,082	1425	33.0
Block Total				465,512		

Block No: A

Unit No: **501**

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	76084	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75994	28 Feb 2023	4,800	1425	3.4
Electrical - Slab	B.Ashwini - electrical	74051	30 Nov 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	75033	13 Jan 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	76260	07 Mar 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76296	09 Mar 2023	4,650	1425	3.3
RCC-Col 7	SVC Constructions - RCC	73812	24 Nov 2022	342,131	1425	240.1
RCC-Slab 7	SVC Constructions - RCC	73811	24 Nov 2022	1,467,694	1425	1,030.0
Civil Work - Turn Key	N.Dharma Rao	75266	25 Jan 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	76225	06 Mar 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	76228	06 Mar 2023	47,082	1425	33.0
Block Total				2,226,421		

Block No: A

Unit No: 502

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	76085	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75995	28 Feb 2023	4,725	1425	3.3
Electrical - Slab	B.Ashwini - electrical	74052	30 Nov 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	75034	13 Jan 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	76261	07 Mar 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76297	09 Mar 2023	4,650	1425	3.3
Civil Work - Turn Key	Choudary Prasad - Civil	75260	25 Jan 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	76223	06 Mar 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	76221	06 Mar 2023	117,705	1425	82.6
Block Total				416,521		

Block No: A

Unit No: 503

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlesh Kumar Sharma - Carpentry	76086	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	75996	28 Feb 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74053	30 Nov 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	75035	13 Jan 2023	7,500	1425	5.3
Painting - Inside flat	M. Vijaya Lakshmi - Painter	77431	29 Apr 2023	18,480	1425	13.0
Plumbing-Inside flat	Md.Nadeem	76298	09 Mar 2023	4,650	1425	3.3
Plumbing-Inside flat	Md.Nadeem	82188	22 Mar 2024	4,650	1425	3.3
Civil Work - Turn Key	Choudary Prasad - Civil	75261	25 Jan 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	76224	06 Mar 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	76222	06 Mar 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	82649	25 Apr 2024	47,082	1425	33.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				468,143		

Block No: A
Unit No: 504

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76109	04 Mar 2023	1,750	1425	1.2
Electrical - Slab	B.Ashwini - electrical	79503	19 Sep 2023	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	79505	19 Sep 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	81848	01 Mar 2024	18,560	1425	13.0
Civil Work - Turn Key	Choudary Prasad - Civil	79829	14 Oct 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	80685	09 Dec 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	80698	11 Dec 2023	117,705	1425	82.6
Block Total				407,466		

Block No: A
Unit No: 505

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76087	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75997	28 Feb 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	74054	30 Nov 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	75037	13 Jan 2023	7,500	1450	5.2
Painting - Inside flat	M. Vijaya Lakshmi - Painter	77430	29 Apr 2023	18,480	1450	12.7
Plumbing-Inside flat	Md.Nadeem	76299	09 Mar 2023	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82198	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	75275	25 Jan 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	76032	01 Mar 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	76028	01 Mar 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82629	25 Apr 2024	47,908	1450	33.0
Block Total				475,352		

Block No: A
Unit No: 506

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76089	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75998	28 Feb 2023	4,150	1450	2.9
Painting - LS	M. Vijaya Lakshmi - Painter	77429	29 Apr 2023	18,480	1450	12.7
Electrical - Slab	B.Ashwini - electrical	74055	30 Nov 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	75038	13 Jan 2023	7,500	1450	5.2
Electrical - Inside flat	B.Ashwini - electrical	82722	30 Apr 2024	3,500	1450	2.4
Plumbing-Inside flat	Md.Nadeem	76301	09 Mar 2023	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82210	22 Mar 2024	4,650	1450	3.2

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82605	24 Apr 2024	28,869	1450	19.9
Civil Work - Turn Key	N. Krishna - Civil work	75276	25 Jan 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	76033	01 Mar 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	76029	01 Mar 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82621	25 Apr 2024	47,908	1450	33.0
Block Total				507,721		

Block No: A

Unit No: 507

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76090	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	75999	28 Feb 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	74056	30 Nov 2022	3,000	1450	2.1
Electrical - Inside flat	B.Ashwini - electrical	75039	13 Jan 2023	7,500	1450	5.2
Electrical - Inside flat	B.Ashwini - electrical	82723	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M. Vijaya Lakshmi - Painter	77428	29 Apr 2023	18,480	1450	12.7
Plumbing-Inside flat	Md.Nadeem	76300	09 Mar 2023	4,650	1450	3.2
Plumbing-Inside flat	Md.Nadeem	82220	22 Mar 2024	4,650	1450	3.2
Civil Work - Turn Key	N. Krishna - Civil work	75277	25 Jan 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	76035	01 Mar 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	76031	01 Mar 2023	47,908	1450	33.0
Block Total				430,944		

Block No: A

Unit No: 508

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76088	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	76000	28 Feb 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74057	30 Nov 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	75040	13 Jan 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	76262	07 Mar 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76302	09 Mar 2023	4,650	1425	3.3
Civil Work - Turn Key	N.Dharma Rao	75267	25 Jan 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	76229	06 Mar 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	76226	06 Mar 2023	117,705	1425	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82637	25 Apr 2024	47,082	1425	33.0
Block Total				463,253		

Block No: A

Unit No: 509

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Block Wise Detailed Report
Project : Nilgiri Heights

Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76091	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	76001	28 Feb 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74058	30 Nov 2022	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	75041	13 Jan 2023	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	76263	07 Mar 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82612	24 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	76303	09 Mar 2023	4,650	1425	3.3
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82800	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82606	24 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	N.Dharma Rao	75268	25 Jan 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	76230	06 Mar 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	76227	06 Mar 2023	117,705	1425	82.6
Block Total				464,212		

Block No: A

Unit No: 601

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76092	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77007	07 Apr 2023	4,800	1425	3.4
Electrical - Slab	B.Ashwini - electrical	74285	14 Dec 2022	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76002	28 Feb 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	77106	10 Apr 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76983	07 Apr 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	76215	06 Mar 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77201	17 Apr 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77216	17 Apr 2023	47,082	1425	33.0
Block Total				418,111		

Block No: A

Unit No: 602

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76098	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77008	07 Apr 2023	4,725	1425	3.3
Electrical - Slab	B.Ashwini - electrical	74286	14 Dec 2022	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76003	28 Feb 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	77107	10 Apr 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76984	07 Apr 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	76219	06 Mar 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	77522	08 May 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	77524	08 May 2023	47,082	1425	33.0
Block Total				418,036		

Block No: A

Unit No: 603

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76099	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77009	07 Apr 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74287	14 Dec 2022	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76004	28 Feb 2023	8,250	1425	5.8
Painting - Inside flat	M.Narsing Rao - Painting work	79076	24 Aug 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	76985	07 Apr 2023	5,115	1425	3.6
Plumbing-Inside flat	Md.Nadeem	82189	22 Mar 2024	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	76220	06 Mar 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	77525	08 May 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	77523	08 May 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	82650	25 Apr 2024	47,082	1425	33.0
Block Total				469,883		

Block No: A

Unit No: 604

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76110	04 Mar 2023	1,750	1425	1.2
Electrical - Slab	B.Ashwini - electrical	81332	02 Feb 2024	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	81335	02 Feb 2024	7,500	1425	5.3
Painting - Inside flat	Basappa - Painting	81849	01 Mar 2024	18,560	1425	13.0
Civil Work - Turn Key	Choudary Prasad - Civil	80683	09 Dec 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	82646	25 Apr 2024	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	82645	25 Apr 2024	47,082	1425	33.0
Block Total				407,466		

Block No: A

Unit No: 605

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76097	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77010	07 Apr 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	74288	14 Dec 2022	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76005	28 Feb 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	79078	24 Aug 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	76986	07 Apr 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82199	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	76011	28 Feb 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	77213	17 Apr 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	77204	17 Apr 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82630	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: 606

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76100	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77011	07 Apr 2023	4,150	1450	2.9
Painting - Misc.	M.Narsing Rao - Painting work	79079	24 Aug 2023	18,560	1450	12.8
Electrical - Slab	B.Ashwini - electrical	74289	14 Dec 2022	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76006	28 Feb 2023	8,250	1450	5.7
Plumbing-Inside flat	Md.Nadeem	76987	07 Apr 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82211	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	76012	28 Feb 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	77214	17 Apr 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	77205	17 Apr 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82622	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: 607

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76101	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77012	07 Apr 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	74290	14 Dec 2022	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76007	28 Feb 2023	8,250	1450	5.7
Electrical - Inside flat	B.Ashwini - electrical	82724	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M.Narsing Rao - Painting work	79080	24 Aug 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	76988	07 Apr 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82221	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	76013	28 Feb 2023	215,586	1450	148.7

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Turn Key	N. Krishna - Civil work	77215	17 Apr 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	77206	17 Apr 2023	119,770	1450	82.6
Block Total				433,004		

Block No: A

Unit No: **608**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76102	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77013	07 Apr 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74291	14 Dec 2022	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76008	28 Feb 2023	8,250	1425	5.8
Electrical - Inside flat	B.Ashwini - electrical	82725	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	Basappa - Painting	77108	10 Apr 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82809	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	76989	07 Apr 2023	5,115	1425	3.6
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82801	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Mahaveer - Flooring	82739	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	76216	06 Mar 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77202	17 Apr 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77217	17 Apr 2023	47,082	1425	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82638	25 Apr 2024	47,082	1425	33.0
Block Total				521,268		

Block No: A

Unit No: **609**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76103	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77014	07 Apr 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	74292	14 Dec 2022	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76009	28 Feb 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	77109	10 Apr 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82810	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	76990	07 Apr 2023	5,115	1425	3.6
Carpentry - Door shutters & Hardware	Amlsh Kumar Sharma - Carpentry	82802	08 May 2024	3,560	1425	2.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82607	24 Apr 2024	28,521	1425	20.0
Civil Work - Turn Key	N.Dharma Rao	76217	06 Mar 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77203	17 Apr 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77218	17 Apr 2023	47,082	1425	33.0
Block Total				465,727		

Block No: A

Unit No: **701**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76094	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77911	09 Jun 2023	4,387	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75042	13 Jan 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76991	07 Apr 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	78015	14 Jun 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	77924	09 Jun 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	77210	17 Apr 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77940	09 Jun 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77883	09 Jun 2023	47,082	1425	33.0
Block Total				417,698		

Block No: A

Unit No: 702

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76093	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77912	09 Jun 2023	4,387	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75043	13 Jan 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76992	07 Apr 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	78016	14 Jun 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	77925	09 Jun 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	77527	08 May 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	77938	09 Jun 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	77879	09 Jun 2023	47,082	1425	33.0
Block Total				417,698		

Block No: A

Unit No: 703

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76095	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77913	09 Jun 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75044	13 Jan 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76993	07 Apr 2023	8,250	1425	5.8
Painting - Inside flat	M.Narsing Rao - Painting work	79077	24 Aug 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	77926	09 Jun 2023	5,115	1425	3.6
Plumbing-Inside flat	Md.Nadeem	82190	22 Mar 2024	5,115	1425	3.6
Tiles fixing - Flat flooring	Mahaveer - Flooring	82740	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	Choudary Prasad - Civil	77528	08 May 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	77939	09 Jun 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	77880	09 Jun 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	82651	25 Apr 2024	47,082	1425	33.0

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				503,363		

Block No: A
Unit No: 704

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76105	03 Mar 2023	1,750	1425	1.2
Electrical - Slab	B.Ashwini - electrical	81333	02 Feb 2024	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	81336	02 Feb 2024	7,500	1425	5.3
Civil Work - Turn Key	Choudary Prasad - Civil	82643	25 Apr 2024	211,869	1425	148.7
Block Total				224,119		

Block No: A
Unit No: 705

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76096	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77919	09 Jun 2023	4,387	1450	3.0
Electrical - Slab	B.Ashwini - electrical	75045	13 Jan 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76994	07 Apr 2023	8,250	1450	5.7
Electrical - Inside flat	B.Ashwini - electrical	82726	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M.Narsing Rao - Painting work	79081	24 Aug 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	77927	09 Jun 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82200	22 Mar 2024	5,115	1450	3.5
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82609	24 Apr 2024	33,915	1450	23.4
Civil Work - Turn Key	N. Krishna - Civil work	77207	17 Apr 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	77935	09 Jun 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	77932	09 Jun 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82631	25 Apr 2024	47,908	1450	33.0
Block Total				515,064		

Block No: A
Unit No: 706

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76104	03 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77920	09 Jun 2023	4,387	1450	3.0
Electrical - Slab	B.Ashwini - electrical	75046	13 Jan 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76995	07 Apr 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	79082	24 Aug 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	77928	09 Jun 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82212	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	77208	17 Apr 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	77936	09 Jun 2023	47,908	1450	33.0

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Turn Key	N. Krishna - Civil work	77933	09 Jun 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82623	25 Apr 2024	47,908	1450	33.0
Block Total				477,649		

Block No: A

Unit No: 707

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76111	04 Mar 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	77921	09 Jun 2023	4,387	1450	3.0
Electrical - Slab	B.Ashwini - electrical	75047	13 Jan 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	76996	07 Apr 2023	8,250	0	0
Electrical - Inside flat	B.Ashwini - electrical	82727	30 Apr 2024	3,500	1450	2.4
Painting - Inside flat	M.Narsing Rao - Painting work	79083	24 Aug 2023	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	77929	09 Jun 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82222	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	77209	17 Apr 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	77937	09 Jun 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	77934	09 Jun 2023	119,770	1450	82.6
Block Total				433,241		

Block No: A

Unit No: 708

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76106	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77922	09 Jun 2023	4,387	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75048	13 Jan 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	76997	07 Apr 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	78017	14 Jun 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	77930	09 Jun 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	77211	17 Apr 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77941	09 Jun 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77884	09 Jun 2023	47,082	1425	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82639	25 Apr 2024	47,082	1425	33.0
Block Total				464,780		

Block No: A

Unit No: 709

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	76107	03 Mar 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	77923	09 Jun 2023	4,387	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75049	13 Jan 2023	3,300	1425	2.3

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Inside flat	B.Ashwini - electrical	76998	07 Apr 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	78018	14 Jun 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82613	24 Apr 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	77931	09 Jun 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	77212	17 Apr 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	77942	09 Jun 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	77885	09 Jun 2023	47,082	1425	33.0
Block Total				433,658		

Block No: A

Unit No: 801

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78454	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78707	31 Jul 2023	4,800	1425	3.4
Electrical - Inside flat	B.Ashwini - electrical	75986	28 Feb 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	77946	09 Jun 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79350	06 Sep 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	78699	31 Jul 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	77943	09 Jun 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	78896	11 Aug 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	78893	11 Aug 2023	47,082	1425	33.0
Block Total				418,111		

Block No: A

Unit No: 802

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78455	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78708	31 Jul 2023	4,725	1425	3.3
Electrical - Slab	B.Ashwini - electrical	75987	28 Feb 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	77947	09 Jun 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79351	06 Sep 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	78700	31 Jul 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	77881	09 Jun 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	78877	11 Aug 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	78875	11 Aug 2023	47,082	1425	33.0
Block Total				418,036		

Block No: A

Unit No: 803

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78456	13 Jul 2023	1,750	1425	1.2

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Md Sarvar - Core Cutting	78709	31 Jul 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75988	28 Feb 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	77948	09 Jun 2023	8,250	1425	5.8
Painting - Inside flat	M.Narsing Rao - Painting work	81155	11 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	78701	31 Jul 2023	5,115	1425	3.6
Plumbing-Inside flat	Md.Nadeem	82191	22 Mar 2024	5,115	1425	3.6
Tiles fixing - Flat flooring	Mahaveer - Flooring	82741	30 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	Choudary Prasad - Civil	77882	09 Jun 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	78878	11 Aug 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	78876	11 Aug 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	82652	25 Apr 2024	47,082	1425	33.0
Block Total				503,363		

Block No: A

Unit No: 804

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78458	13 Jul 2023	1,750	1425	1.2
Electrical - Slab	B.Ashwini - electrical	81334	02 Feb 2024	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	82729	30 Apr 2024	7,500	1425	5.3
Civil Work - Turn Key	Choudary Prasad - Civil	82644	25 Apr 2024	211,869	1425	148.7
Block Total				224,119		

Block No: A

Unit No: 805

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78460	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	78710	31 Jul 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	75989	28 Feb 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	77949	09 Jun 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81158	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	78702	31 Jul 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82201	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	77888	09 Jun 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	78884	11 Aug 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	78881	11 Aug 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82632	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: 806

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Block Wise Detailed Report
Project : Nilgiri Heights

Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78462	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	78711	31 Jul 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	75990	28 Feb 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	77950	09 Jun 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81159	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	78703	31 Jul 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82213	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	77889	09 Jun 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	78885	11 Aug 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	78882	11 Aug 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82624	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: **807**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78464	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	78712	31 Jul 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	75991	28 Feb 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	77951	09 Jun 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81160	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	78704	31 Jul 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82223	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	77890	09 Jun 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	78886	11 Aug 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	78883	11 Aug 2023	119,770	1450	82.6
Block Total				429,504		

Block No: A

Unit No: **808**

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78466	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78713	31 Jul 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75992	28 Feb 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	77952	09 Jun 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79352	06 Sep 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	78705	31 Jul 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	77944	09 Jun 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	78897	11 Aug 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	78894	11 Aug 2023	47,082	1425	33.0
Civil Work - Turn Key	N. Krishna - Civil work	82640	25 Apr 2024	47,082	1425	33.0
Block Total				464,768		

Block No: A

Unit No: **809**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78467	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78714	31 Jul 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	75993	28 Feb 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	77953	09 Jun 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79353	06 Sep 2023	18,240	1425	12.8
Painting - Inside flat	Basappa - Painting	82811	08 May 2024	15,960	1425	11.2
Plumbing-Inside flat	Md.Nadeem	78706	31 Jul 2023	5,115	1425	3.6
Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	82610	24 Apr 2024	33,480	1425	23.5
Civil Work - Turn Key	N.Dharma Rao	77945	09 Jun 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	78898	11 Aug 2023	117,705	1425	82.6
Civil Work - Turn Key	N.Dharma Rao	78895	11 Aug 2023	47,082	1425	33.0
Block Total				467,126		

Block No: A

Unit No: **901**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78468	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78998	19 Aug 2023	4,800	1425	3.4
Electrical - Slab	B.Ashwini - electrical	76999	07 Apr 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	78519	15 Jul 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79899	24 Oct 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79008	19 Aug 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	78890	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	79839	14 Oct 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	79825	14 Oct 2023	117,705	1425	82.6
Block Total				418,111		

Block No: A

Unit No: 902

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78469	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	78999	19 Aug 2023	4,725	1425	3.3
Electrical - Slab	B.Ashwini - electrical	77000	07 Apr 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	78520	15 Jul 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79900	24 Oct 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79009	19 Aug 2023	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	78879	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	79834	14 Oct 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	79832	14 Oct 2023	47,082	1425	33.0
Block Total				418,036		

Block No: A

Unit No: 903

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78470	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	79000	19 Aug 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	77001	07 Apr 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	78521	15 Jul 2023	8,250	1425	5.8
Electrical - Inside flat	B.Ashwini - electrical	82728	30 Apr 2024	3,500	1425	2.5
Painting - Inside flat	M.Narsing Rao - Painting work	81156	11 Jan 2024	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79010	19 Aug 2023	5,115	1425	3.6
Plumbing-Inside flat	Md.Nadeem	82192	22 Mar 2024	5,115	1425	3.6
Civil Work - Turn Key	Choudary Prasad - Civil	78880	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	Choudary Prasad - Civil	79835	14 Oct 2023	117,705	1425	82.6
Civil Work - Turn Key	Choudary Prasad - Civil	79833	14 Oct 2023	47,082	1425	33.0
Civil Work - Turn Key	Choudary Prasad - Civil	82653	25 Apr 2024	47,082	1425	33.0
Block Total				473,383		

Block No: A

Unit No: 904

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78471	13 Jul 2023	1,750	1425	1.2
Electrical - Slab	B.Ashwini - electrical	82731	30 Apr 2024	3,000	1425	2.1
Electrical - Inside flat	B.Ashwini - electrical	82730	30 Apr 2024	7,500	1425	5.3
Block Total				12,250		

Block No: A

Unit No: 905

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78472	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	79001	19 Aug 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	77002	07 Apr 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	78522	15 Jul 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81161	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	79011	19 Aug 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82202	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	78887	11 Aug 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	79779	11 Oct 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	79861	17 Oct 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82633	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: 906

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
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Block Wise Detailed Report
Project : Nilgiri Heights

Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78473	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	79002	19 Aug 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	77003	07 Apr 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	78523	15 Jul 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81162	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	79012	19 Aug 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82214	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	78888	11 Aug 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	79780	11 Oct 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	79777	11 Oct 2023	119,770	1450	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82625	25 Apr 2024	47,908	1450	33.0
Block Total				477,412		

Block No: A

Unit No: 907

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amlsh Kumar Sharma - Carpentry	78474	13 Jul 2023	1,750	1450	1.2
Core cutting	Md Sarvar - Core Cutting	79003	19 Aug 2023	4,150	1450	2.9
Electrical - Slab	B.Ashwini - electrical	77004	07 Apr 2023	3,300	1450	2.3
Electrical - Inside flat	B.Ashwini - electrical	78524	15 Jul 2023	8,250	1450	5.7
Painting - Inside flat	M.Narsing Rao - Painting work	81163	11 Jan 2024	18,560	1450	12.8
Plumbing-Inside flat	Md.Nadeem	79015	19 Aug 2023	5,115	1450	3.5
Plumbing-Inside flat	Md.Nadeem	82224	22 Mar 2024	5,115	1450	3.5
Civil Work - Turn Key	N. Krishna - Civil work	78889	11 Aug 2023	215,586	1450	148.7
Civil Work - Turn Key	N. Krishna - Civil work	79781	11 Oct 2023	47,908	1450	33.0
Civil Work - Turn Key	N. Krishna - Civil work	79778	11 Oct 2023	119,770	1450	82.6
Block Total				429,504		

Block No: A

Unit No: 908

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amllesh Kumar Sharma - Carpentry	78475	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	79004	19 Aug 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	77005	07 Apr 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	78525	15 Jul 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79901	24 Oct 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79016	19 Aug 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	78891	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	79840	14 Oct 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	79826	14 Oct 2023	117,705	1425	82.6
Civil Work - Turn Key	N. Krishna - Civil work	82641	25 Apr 2024	47,082	1425	33.0
Block Total				464,768		

Block No: A

Unit No: 909

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Amllesh Kumar Sharma - Carpentry	78476	13 Jul 2023	1,750	1425	1.2
Core cutting	Md Sarvar - Core Cutting	79005	19 Aug 2023	4,375	1425	3.1
Electrical - Slab	B.Ashwini - electrical	77006	07 Apr 2023	3,300	1425	2.3
Electrical - Inside flat	B.Ashwini - electrical	78526	15 Jul 2023	8,250	1425	5.8
Painting - Inside flat	Basappa - Painting	79902	24 Oct 2023	18,240	1425	12.8
Plumbing-Inside flat	Md.Nadeem	79017	19 Aug 2023	5,115	1425	3.6
Civil Work - Turn Key	N.Dharma Rao	78892	11 Aug 2023	211,869	1425	148.7
Civil Work - Turn Key	N.Dharma Rao	79841	14 Oct 2023	47,082	1425	33.0
Civil Work - Turn Key	N.Dharma Rao	79827	14 Oct 2023	117,705	1425	82.6
Block Total				417,686		

Block No: A

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Amllesh Kumar Sharma - Carpentry	72655	21 Oct 2022	7,100	12370	0.6
Civil Work - Misc.	Choudary Prasad - Civil	66031	15 Dec 2021	92,670	12370	7.5
Civil Work - Misc.	Choudary Prasad - Civil	67285	17 Feb 2022	76,144	12370	6.2
Civil Work - Misc.	Choudary Prasad - Civil	72596	18 Oct 2022	32,387	12370	2.6
Civil Work - Misc.	Choudary Prasad - Civil	74165	06 Dec 2022	300,136	12370	24.3
Civil Work - Misc.	Khannu Behera - civil work	76112	04 Mar 2023	195,501	12370	15.8
Civil Work - Misc.	Sruti Chowdary - Civil	81671	20 Feb 2024	96,892	12370	7.8
Core cutting	Md Sarvar - Core Cutting	81241	23 Jan 2024	56,000	12370	4.5
Earth Work - LS	Bodasu Naresh - Earth work	64896	06 Nov 2021	250,000	12370	20.2
Earth Work - Misc.	B. Indrasena Goud - Earthwork	62509	12 Jul 2021	72,360	12370	5.8
Earth Work - Misc.	T.Kurmanna	74293	14 Dec 2022	93,531	12370	7.6
Earth Work - Misc.	T.Kurmanna	77117	10 Apr 2023	57,269	12370	4.6

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmanna	77395	27 Apr 2023	45,984	12370	3.7
Earth Work - Misc.	T.Kurmanna	78956	16 Aug 2023	57,147	12370	4.6
Earth Work - Misc.	T.Kurmanna	79632	27 Sep 2023	52,564	12370	4.2
Earth Work - Misc.	Krishna	81242	23 Jan 2024	71,585	12370	5.8
Earth Work - Misc.	Krishna	81246	23 Jan 2024	14,568	12370	1.2
Earth Work - Misc.	Krishna	81245	23 Jan 2024	53,137	12370	4.3
Earth Work - Misc.	Krishna	81244	23 Jan 2024	32,487	12370	2.6
Earth Work - Misc.	Krishna	81243	23 Jan 2024	33,491	12370	2.7
Earth Work - Misc.	T.Kurmanna	81280	29 Jan 2024	81,738	12370	6.6
Earth Work - Misc.	T.Kurmanna	82784	08 May 2024	30,272	12370	2.4
Granite Work - Misc.	Janardhan Prasad - Tiles	74060	30 Nov 2022	38,280	12370	3.1
Painting - Misc.	M.Narsing Rao - Painting work	73623	10 Nov 2022	193,602	12370	15.7
Painting - Misc.	Basappa - Painting	78899	11 Aug 2023	77,061	12370	6.2
Plumbing - Misc.	Md.Nadeem	80666	09 Dec 2023	195,300	12370	15.8
Plumbing - Misc.	Md.Nadeem	82062	16 Mar 2024	8,000	12370	0.6
Polishing	Sandeep Kumar Nishad	72611	18 Oct 2022	16,236	12370	1.3
RCC - Misc.	SVC Constructions - RCC	75223	24 Jan 2023	270,543	12370	21.9
RCC - Misc.	SVC Constructions - RCC	75222	24 Jan 2023	159,528	12370	12.9
RCC - Misc.	SVC Constructions - RCC	75221	24 Jan 2023	273,389	12370	22.1
RCC Columns-4	SVC Constructions - RCC	77435	02 May 2023	111,050	12370	9.0
RCC Columns-5	SVC Constructions - RCC	78316	03 Jul 2023	119,276	12370	9.6
Rcc Slab-3	SVC Constructions - RCC	77434	02 May 2023	102,824	12370	8.3
Scaffolding	Krishna	65020	12 Nov 2021	39,312	12370	3.2
Scaffolding	Krishna	66032	15 Dec 2021	39,312	12370	3.2
Scaffolding	Krishna	73993	28 Nov 2022	70,742	12370	5.7
Scaffolding	Krishna	73992	28 Nov 2022	21,918	12370	1.8
Scaffolding	Krishna	76010	28 Feb 2023	65,982	12370	5.3
Scaffolding	Krishna	79123	28 Aug 2023	65,854	12370	5.3
Scaffolding	Krishna	81240	23 Jan 2024	126,322	12370	10.2
Waterproofing - Misc.	Vasanti Constructions & developers - Water proffing	72651	21 Oct 2022	16,000	12370	1.3
Waterproofing - Misc.	Jayram - waterproofing	82151	21 Mar 2024	42,000	12370	3.4
Tile fixing - Misc	Mahaveer - Flooring	81672	20 Feb 2024	122,534	12370	9.9
Painting - Corridors	Basappa - Painting	78258	28 Jun 2023	116,161	12370	9.4
Painting - Corridors	M. Vijaya Lakshmi - Painter	82183	22 Mar 2024	154,123	12370	12.5
Painting - External	B.Hanumanth - Painting	74437	20 Dec 2022	28,250	12370	2.3
Earth work - Footing fill back	Bodasu Naresh - Earth work	64650	29 Oct 2021	120,070	12370	9.7
Flooring - Corridor	Janardhan Prasad - Tiles	73344	01 Nov 2022	48,735	12370	3.9
RCC-Col 6	SVC Constructions - RCC	78314	03 Jul 2023	127,502	12370	10.3
RCC -Slab 10	SVC Constructions - RCC	76266	07 Mar 2023	1,624,947	12370	131.4

Block Wise Detailed Report
Project : Nilgiri Heights

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC -Slab 10	SVC Constructions - RCC	78318	03 Jul 2023	1,729,783	12370	139.8
RCC -Slab 10	SVC Constructions - RCC	81431	09 Feb 2024	159,378	12370	12.9
RCC-Col 10	SVC Constructions - RCC	76267	07 Mar 2023	369,318	12370	29.9
RCC-Col 8	SVC Constructions - RCC	74436	20 Dec 2022	354,349	12370	28.6
RCC-Col 9	SVC Constructions - RCC	75224	24 Jan 2023	366,568	12370	29.6
RCC-Slab 7	SVC Constructions - RCC	81433	09 Feb 2024	143,954	12370	11.6
RCC-Slab 8	SVC Constructions - RCC	74435	20 Dec 2022	1,450,479	12370	117.3
RCC-Slab 8	SVC Constructions - RCC	81432	09 Feb 2024	149,095	12370	12.1
RCC-Slab 9	SVC Constructions - RCC	75225	24 Jan 2023	1,500,496	12370	121.3
RCC-Slab 9	SVC Constructions - RCC	81430	09 Feb 2024	154,236	12370	12.5
RCC - Slab 11	SVC Constructions - RCC	77433	02 May 2023	1,600,529	12370	129.4
RCC Columns-11	SVC Constructions - RCC	77432	02 May 2023	381,231	12370	30.8
RCC Columns-11	SVC Constructions - RCC	82733	30 Apr 2024	164,519	12370	13.3
RCC Columns-12	SVC Constructions - RCC	78317	03 Jul 2023	393,145	12370	31.8
RCC Columns-12	SVC Constructions - RCC	82734	30 Apr 2024	184,638	12370	14.9
Civil Work - Turn Key	N.Dharma Rao	80701	11 Dec 2023	376,656	12370	30.4
Civil Work - Turn Key	Choudary Prasad - Civil	80700	11 Dec 2023	376,656	12370	30.4
Civil Work - Turn Key	N. Krishna - Civil work	80699	11 Dec 2023	383,264	12370	31.0
Civil Work - Turn Key	N.Dharma Rao	80702	11 Dec 2023	376,656	12370	30.4
Block Total				16,812,766		

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