

Block Wise Detailed Report
Project : Manilal Modi Memorial Hospital

Page 1

Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Aluminium Doors & Windows	Sri Sai Rohith Marketing Company - False Ceiling	9280	37,856	4.1
A	Carpentry - Door Frames	Vadla Anand - Carpenter	25700	27,330	1.1
A	Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	87466	26,000,000	297.3
A	Civil Work - Compound wall	N.Krishna - Civil work	46776	49,392	1.1
A	Civil Work - Misc.	K.Sravan - Grouting work.	18560	49,000	2.6
A	Earth work - Footing fill back	O.Venkanna	46776	171,600	3.7
A	Earth Work - Misc.	K.Sravan - Grouting work.	9280	19,800	2.1
A	Earth Work - Misc.	T.Kurmanna - Earthwork	140328	67,120	0.5
A	Earth work - Plinth fill back	T.Karunakar Reddy - Footings	46776	156,000	3.3
A	Fire safety	K.Sravan - Water Proofing - Misc	3570	22,500	6.3
A	Holes Drilling on rock	Dharavath Suman - Anchoring	46776	36,000	0.8
A	Holes Drilling on rock	K.Kiran Kumar - Anchoring work	46776	7,800	0.2
A	Painting - External	M.Lalitha - Painting work	93552	101,596	1.1
A	Painting - Misc.	M.Lalitha - Painting work	46776	31,317	0.7
A	RCC-Footings	Home line infra - civil work and RCC	46776	5,000,000	106.9
A	Rock Cutting	K.Ramulu - Rock Cutting	187104	440,000	2.4
A	Rock Cutting	O. Venkanna - Rock cutting	46776	28,000	0.6
A	Rock Cutting	O.Venkanna	46776	35,110	0.8
A	Scaffolding	B. Raminaiadu - Scaffolding work.	46776	25,728	0.6
A	Scaffolding	Y.Eshwar Rao - Scaffolding	46776	5,040	0.1
A	Tiles fixing - Flat flooring	Pappuram - Tiles	9280	95,167	10.3
A	Tiles fixing - Flat flooring	Priyanka Devi - Tiles work	9280	53,279	5.7
A	Waterproofing - Misc.	K.Sravan - Water Proofing - Misc	12850	54,000	4.2
			Total Summary	32,513,635	



 APPROVED BY
 07 JAN 2025
 SYED GOLAM SARWAR
 ASST PROJECT MANAGER
 ASST PROJ. PVT. LTD.
[Signature]

Block Wise Detailed Report
Project : Manilal Modi Memorial Hospital

Page 2

Block No: A
Unit No: CA

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmanna - Earthwork	72044	20 Sep 2022	10,000	46776	0.2
Earth Work - Misc.	T.Kurmanna - Earthwork	72043	20 Sep 2022	35,088	46776	0.8
Earth Work - Misc.	T.Kurmanna - Earthwork	72584	17 Oct 2022	22,032	46776	0.5
Painting - Misc.	M.Lalitha - Painting work	67183	11 Feb 2022	31,317	46776	0.7
Rock Cutting	K.Ramulu - Rock Cutting	59240	25 Nov 2020	90,000	46776	1.9
Rock Cutting	K.Ramulu - Rock Cutting	59754	05 Jan 2021	220,000	46776	4.7
Rock Cutting	K.Ramulu - Rock Cutting	59752	05 Jan 2021	65,000	46776	1.4
Rock Cutting	K.Ramulu - Rock Cutting	59751	05 Jan 2021	65,000	46776	1.4
Rock Cutting	O. Venkanna - Rock cutting	64458	19 Oct 2021	28,000	46776	0.6
Rock Cutting	O.Venkanna	67669	07 Mar 2022	35,110	46776	0.8
Scaffolding	B. Raminaiadu - Scaffolding work.	61657	04 May 2021	25,728	46776	0.6
Scaffolding	Y.Eshwar Rao - Scaffolding	85857	19 Dec 2024	5,040	46776	0.1
RCC-Footings	Home line infra - civil work and RCC	65143	16 Nov 2021	5,000,000	46776	106.9
Earth work - Plinth fill back	T.Karunakar Reddy - Footings	58578	26 Aug 2020	156,000	46776	3.3
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65148	16 Nov 2021	1,000,000	46776	21.4
Civil Work - Compound wall	N.Krishna - Civil work	69817	26 May 2022	49,392	46776	1.1
Painting - External	M.Lalitha - Painting work	69795	27 May 2022	67,271	46776	1.4
Painting - External	M.Lalitha - Painting work	78161	23 Jun 2023	34,325	46776	0.7
Earth work - Footing fill back	O.Venkanna	58406	22 Jun 2020	171,600	46776	3.7
Holes Drilling on rock	Dharavath Suman - Anchoring	66494	12 Jan 2022	36,000	46776	0.8
Holes Drilling on rock	K.Kiran Kumar - Anchoring work	67220	15 Feb 2022	7,800	46776	0.2
Block Total				7,154,703		

Block No: A
Unit No: First Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	K.Sravan - Grouting work.	62799	22 Jul 2021	26,000	9280	2.8
Earth Work - Misc.	K.Sravan - Grouting work.	62798	22 Jul 2021	19,800	9280	2.1
Waterproofing - Misc.	K.Sravan - Water Proofing - Misc	61769	11 May 2021	26,000	9280	2.8
Aluminium Doors & Windoors	Sri Sai Rohith Marketing Company - Flase Ceiling	62761	21 Jul 2021	37,856	9280	4.1
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65248	19 Nov 2021	5,000,000	9280	538.8
Tiles fixing - Flat flooring	Pappuram - Tiles	62823	26 Jul 2021	95,167	9280	10.3
Tiles fixing - Flat flooring	Priyanka Devi - Tiles work	63648	08 Sep 2021	53,279	9280	5.7
Block Total				5,258,102		

Block No: A
Unit No: Fourth Floor

Block Wise Detailed Report
Project : Manilal Modi Memorial Hospital

Page 3

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65147	16 Nov 2021	5,000,000	9280	538.8
Block Total				5,000,000		

Block No: A

Unit No: **Second Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Vadla Anand - Carpenter	61570	30 Apr 2021	9,240	9280	1.0
Civil Work - Misc.	K.Sravan - Grouting work.	62800	22 Jul 2021	23,000	9280	2.5
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65145	16 Nov 2021	5,000,000	9280	538.8
Block Total				5,032,240		

Block No: A

Unit No: **Stilt Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Vadla Anand - Carpenter	60514	20 Feb 2021	2,250	3570	0.6
Carpentry - Door Frames	Vadla Anand - Carpenter	60516	20 Feb 2021	6,600	3570	1.8
Waterproofing - Misc.	K.Sravan - Water Proofing - Misc	59083	17 Nov 2020	28,000	3570	7.8
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65246	19 Nov 2021	5,000,000	3570	1,400.6
Fire safety	K.Sravan - Water Proofing - Misc	60580	24 Feb 2021	22,500	3570	6.3
Block Total				5,059,350		

Block No: A

Unit No: **Third Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	Vadla Anand - Carpenter	61571	30 Apr 2021	9,240	9280	1.0
Civil Work - Brickwork & Plastering	Home line infra - civil work and RCC	65146	16 Nov 2021	5,000,000	9280	538.8
Block Total				5,009,240		

*** The End ***