

Sl.no	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
1	08-09-24	20240809034	Upto Plinth Beam - RCC	Sree Sreenivasa const	27,72,503	RA-01	27,72,503	0	
2	06-25-24	20240625044	Slab-01 RCC	Sree Sreenivasa const	40,10,221	RA-02	40,10,221	0	
3	09-10-24	20240910030	Slab-02 RCC	Sree Sreenivasa const	24,22,868	RA-03	24,22,868	0	
4	09-10-24	20240910033	Slab-03 RCC	Sree Sreenivasa const	23,97,314	RA-04	23,97,314	0	
5	09-10-24	20240910034	Slab-04 RCC	Sree Sreenivasa const	24,75,409	RA-05	24,75,409	0	
6	09-10-24	20240910035	Slab-05 RCC	Sree Sreenivasa const	25,54,573	RA-06	25,54,573	0	
7	11-22-24	20241122008	Slab-06 Material	Sree Sreenivasa const	13,56,566	RA-07	13,56,566	0	
8	11-22-24	20241122005	Slab-06 Labour	Sree Sreenivasa const	12,68,282	RA-08	12,68,282	0	
9	12-04-24	20241204013	UG Sump - Labour	Sree Sreenivasa const	3,18,786			3,18,786	
10	01-07-25	20250104006	Swage Collection Tank - Labour	Sree Sreenivasa const	1,13,391			1,13,391	
11	01-07-25	20250104007	UG Sump Water Proofing Work	Sree Sreenivasa const	1,17,209			1,17,209	
12	01-07-25	20250104008	UG Sump External Plastring Work	Sree Sreenivasa const	83,846			83,846	
13	01-07-25	20250104009	Drive way Compound Wall - RCC Work	Sree Sreenivasa const	1,48,156			1,48,156	
14	01-07-25	20250104010	Drive way Compound Wall - Civil work	Sree Sreenivasa const	1,25,153			1,25,153	
15	01-04-25	20250104011	Col no 7 & OHT slab - Labour	Sree Sreenivasa const	4,33,914			4,33,914	
16	01-08-25	20250108026	UG Sump - Material	Sree Sreenivasa const	6,50,014			6,50,014	
17	01-08-25	20250108027	Swage Collection Tank - Material	Sree Sreenivasa const	2,01,768			2,01,768	
18	01-08-25	20250108028	Col no 7 & OHT slab - Material	Sree Sreenivasa const	2,86,931			2,86,931	
19	01-11-25	20250108030	First Floor External Civil Work	Sree Sreenivasa const	7,49,803			7,49,803	
20	01-11-25	20250108033	Second Floor External Civil Work	Sree Sreenivasa const	7,99,738			7,99,738	
21	01-11-25	20250108034	Third Floor External Civil Work	Sree Sreenivasa const	8,39,019			8,39,019	
22	01-11-25	20250108035	Fourth Floor External Civil Work	Sree Sreenivasa const	8,78,065			8,78,065	
23	01-10-25	20250108040	Terrace Floor External Civil Work	Sree Sreenivasa const	13,14,016			13,14,016	
24	01-10-25	20250110010	Terrace Water Proof - Material	Sree Sreenivasa const	2,63,725			2,63,725	
25	01-11-25	20250110018	Ground Floor External Civil Work	Sree Sreenivasa const	4,05,043			4,05,043	
26	01-24-25	20250124057	Terrace Water Proof - Labour	Sree Sreenivasa const	66,146			66,146	
27	02-03-25	20250203034	Sub Surface Drainage - Material	Sree Sreenivasa const	34,319			34,319	
28	02-03-25	20250203035	Sub Surface Drainage - Material	Sree Sreenivasa const	43,915			43,915	
29	02-04-25	20250203032	Sub Surface Drainage RCC work -Labour	Sree Sreenivasa const	59,941			59,941	

Sl.no	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
30	02-04-25	20250203033	Sub Surface Drainage Civil work -Labour	Sree Sreenivasa const	92,847			92,847	
31	02-04-25	20250201021	Sewage Collection External Plastering	Sree Sreenivasa const	20,499			20,499	
32	02-04-25	20250201020	Sewage Collection Water proofing	Sree Sreenivasa const	27,754			27,754	
33	02-07-25	20250206032	Grade slab RCC-1	Sree Sreenivasa const	8,35,140			8,35,140	
34	02-07-25	20250206033	Grade slab RCC-2	Sree Sreenivasa const	3,23,485			3,23,485	
35	02-07-25	20250206030	Sewage Collection Internal Plastering	Sree Sreenivasa const	18,064			18,064	
36	03-08-25	20250308023	UG Sump Internal Plastering	Sree Sreenivasa const	1,00,019			1,00,019	
37	05-16-25	20250516004	Tiles Flooring & Skirting - Ground Floor to Fourth Floor	M/s. Chambre Living GV Private Limited	20,40,069			20,40,069	