

	Primary Column	Latest Comment	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			9-Aug-2024	20240809034	Up to Plinth Beam — RCC	Sree Sreenivasa const	27,72,503	RA-01	27,72,503	0	☒
2			25-Jun-2024	20240625044	Slab-01 RCC	Sree Sreenivasa const	40,10,221	RA-02	40,10,221	0	☒
3			10-Sep-2024	20240910030	Slab-02 RCC	Sree Sreenivasa const	24,22,868	RA-03	24,22,868	0	☒
4			10-Sep-2024	20240910033	Slab-03 RCC	Sree Sreenivasa const	23,97,314	RA-04	23,97,314	0	☒
5			10-Sep-2024	20240910034	Slab-04 RCC	Sree Sreenivasa const	24,75,409	RA-05	24,75,409	0	☒
6			10-Sep-2024	20240910035	Slab-05 RCC	Sree Sreenivasa const	26,54,573	RA-06	26,54,573	0	☒
7			22-Nov-2024	20241122008	Slab-06 Material	Sree Sreenivasa const	13,56,566	RA-07	13,56,566	0	☒
8			22-Nov-2024	20241122005	Slab-06 Labour	Sree Sreenivasa const	12,68,282	RA-08	12,68,282	0	☒
9			4-Dec-2024	20241204013	UG Sump — Labour	Sree Sreenivasa const	3,18,786		3,18,786	0	☒
10			7-Jan-2025	20250104006	Sewage Collection Tank - Labour	Sree Sreenivasa const	1,13,391			1,13,391	☐
11			7-Jan-2025	20250104007	UG Sump Water Proofing Work	Sree Sreenivasa const	1,17,209			1,17,209	☐
12			7-Jan-2025	20250104008	UG Sump External Plastering Work	Sree Sreenivasa const	83,846			83,846	☐
13			7-Jan-2025	20250104009	Drive way Compound Wall - RCC Work	Sree Sreenivasa const	1,48,156			1,48,156	☐
14			7-Jan-2025	20250104010	Drive way Compound Wall - Civil work	Sree Sreenivasa const	1,25,153			1,25,153	☐
15			4-Jan-2025	20250104011	Col no 7 & GHT slab — Labour	Sree Sreenivasa const	4,33,914		4,33,914	0	☒
16			8-Jan-2025	20250108026	UG Sump — Material	Sree Sreenivasa const	6,50,014		6,50,014	0	☒
17			8-Jan-2025	20250108027	Swage Collection Tank - Material	Sree Sreenivasa const	2,01,768			2,01,768	☐
18			8-Jan-2025	20250108028	Col no 7 & GHT slab — Material	Sree Sreenivasa const	2,86,931		2,86,931	0	☒
19			11-Jan-2025	20250108030	First Floor External Civil Work	Sree Sreenivasa const	7,49,803			7,49,803	☐
20			11-Jan-2025	20250108033	Second Floor External Civil Work	Sree Sreenivasa const	7,99,738			7,99,738	☐
21			11-Jan-2025	20250108034	Third Floor External Civil Work	Sree Sreenivasa const	8,39,019			8,39,019	☐
22			11-Jan-2025	20250108035	Fourth Floor External Civil Work	Sree Sreenivasa const	8,78,065			8,78,065	☐
23			10-Jan-2025	20250108040	Terrace Floor External Civil Work	Sree Sreenivasa const	13,14,016			13,14,016	☐
24			10-Jan-2025	20250110010	Terrace Water Proof - Material	Sree Sreenivasa const	2,63,725			2,63,725	☐
25			11-Jan-2025	20250110018	Ground Floor External Civil Work	Sree Sreenivasa const	4,05,043			4,05,043	☐
26			24-Jan-2025	20250124057	Terrace Water Proof - Labour	Sree Sreenivasa const	66,146			66,146	☐
27			3-Feb-2025	20250203034	Sub Surface Drainage — Material	Sree Sreenivasa const	34,319		34,319	0	☒
28			3-Feb-2025	20250203035	Sub Surface Drainage — Material	Sree Sreenivasa const	43,915		43,915	0	☒
29			4-Feb-2025	20250203032	Sub Surface Drainage RCC work -Labour	Sree Sreenivasa const	59,941			59,941	☐
30			4-Feb-2025	20250203033	Sub Surface Drainage Civil work -Labour	Sree Sreenivasa const	92,847			92,847	☐
31			4-Feb-2025	20250201021	Sewage Collection External Plastering	Sree Sreenivasa const	20,499			20,499	☐
32			4-Feb-2025	20250201020	Sewage Collection Water proofing	Sree Sreenivasa const	27,754			27,754	☐
33			7-Feb-2025	20250206032	Grade slab RCC-1	Sree Sreenivasa const	8,35,140			8,35,140	☐
34			7-Feb-2025	20250206033	Grade slab RCC-2	Sree Sreenivasa const	3,23,485			3,23,485	☐
35			7-Feb-2025	20250206030	Sewage Collection Internal Plastering	Sree Sreenivasa const	18,064			18,064	☐
36			8-Mar-2025	20250308023	UG Sump Internal Plastering	Sree Sreenivasa const	1,00,019			1,00,019	☐
37			16-May-2025	20250516004	Floor Flooring & Skirting — Ground Floor to Fourth Floor	M/s. Chambre Living GV Private Limited	21,40,069		21,40,069	0	☒
38		Unesh Kanna — In this total amount we need to debit material amount.	20-Jun-2025	20250619039	RCC Building External Primer	M.Lalitha	50,519			50,519	☒

Prima ry Colu mn	Latest Comment	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
39	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	5-Jul-2025	20250703020	External Civil works WO-1	Prasad Chowdary	23,52,630			23,52,630	☒
40		12-Jul-2025	20250711016	Bathroom Flooring & Wall Dado Tiles work	M/s. Chambre Living GV Private Limited	12,75,202		12,75,000	202	☒
41		12-Jul-2025	20250711019	CP & Sanitary works	M/s. Chambre Living GV Private Limited	20,00,029		20,00,029	0	☒
42		12-Jul-2025	20250711018	Granite Flooring & Skirting works	M/s. Chambre Living GV Private Limited	10,01,395		10,01,395	0	☒
43	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	24-Jul-2025	20250723003	Internal & External Civil works Revised WO-2	Prasad Chowdary	7,25,235			7,25,235	☒
44		26-Jul-2025	20250726033	Fire Fightening works	Sri Kanakadurga Electrical Works	13,15,582		4,68,709	8,46,873	☐
45		26-Jul-2025	20250726032	Internal floor civil works from second floor to terrace floor.	Prasad Chowdary	18,70,942			18,70,942	☐
46	Umesh Kanna - In this total amount we need to debit material amount.	19-Jul-2025	20250718021	North west staircase 2 coat luppum & primer work only (Labour Charges)-	M.Lalitha	49,163		49,163	0	☒
47		30-Jul-2025	20250729035	Bathrooms & Terrace parapet wall water proofing works.-	N.Jai Ram	2,25,930			2,25,930	☒
48		30-Jul-2025	20250723043	Shuttering and concreting work for Ducts	K.Mallesh	45,000			45,000	☒
49		31-Jul-2025	20250705027	Slab cutting works for Ducts Opening	G.Mahesh	78,318			78,318	☒
50		31-Jul-2025	20250705026	Lock setting works for Ducts	B.Vijaya Laxmi	45,269			45,269	☒
51	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	4-Aug-2025	20250802017	Internal civil works from Basement to first floor	Kailash Panday	6,36,026			6,36,026	☐
52		4-Aug-2025	20250802013	Additional UG Sump RCC works	Mohd-Ishaq	1,24,431		1,24,431	0	☒
53		7-Aug-2025	20250804027	Fire Alarm works	B.Vijaya Laxmi	2,24,700			2,24,700	☐
54		13-Aug-2025	20250809012	Terrace Floor VDF works	S.P.N Construction	66,146		66,146	0	☒
55		18-Aug-2025	20250806050	Electrical Conduiting works	E.Rajashekar	1,87,500		1,37,500	50,000	☐
56	Umesh Kanna - In this total amount we need to debit material amount.	23-Aug-2025	20250822027	South east staircase 2 coat luppum & primer work only (Labour Charges)-	M.Narsingh Rao	34,744		34,744	0	☒
57		26-Aug-2025	20250826015	Internal Rooms Punning Works from First Floor to Fourth Floor	M.Z. Enterprises	21,17,876		10,57,124	10,60,752	☐
58		30-Aug-2025	20250828027	MS Scaffolding works	Y.Eshwara Rao	97,920		97,920	0	☒
59	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	30-Aug-2025	20250829004	Fire pump room, PHE room & Additional UG Sump Civil works	Prasad Chowdary	49,615			49,615	☐
60	Umesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	2-Sep-2025	20250902001	Brick work & Plastering of Bathrooms Ledge walls & Passenger Lift (Second floor to Terrace floor)	Prasad Chowdary	1,55,564			1,55,564	☐
61		2-Sep-2025	20250822029	STP Works - Manual Excavation, Soil shifting with tractor, FCC M10 Laying Labour charges	T.Kurmanna	1,06,600			1,06,600	☐
62		2-Sep-2025	20250828028	South side Compound wall MS Railing fabrication work	Saheena	35,595		35,595	0	☒
63		11-Sep-2025	20250911022	Basement & Compound wall Painting works (Primer & 1 Coat Paint)	M. Lalitha	89,675		89,675	0	☒
64		18-Sep-2025	20250918025	Internal Corridor Punning Works from First Floor to Fourth Floor	M.Z. Enterprises	4,93,726		2,47,124	2,46,602	☐