

Contractor Wise Detailed Report

Project: Gulmohar Residency

Contractor Name: A.Ramulu (Carpentry)

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Carpentry - Misc.	CA	0	13 Jan 2020	84,700	0
Block Total				84,700	

Project: Gulmohar Residency

Contractor Name: Anirudh dhal

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Plumbing - Misc.	CA	0	23 Jan 2020	3,000	0
Block Total				3,000	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Plumbing - Misc.	Misc	31540	22 May 2020	30,600	1.0
Plumbing - Misc.	Misc	31540	20 May 2020	30,600	1.0
Block Total				61,200	

Project: Gulmohar Residency

Contractor Name: Bikshapathi.S

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
RCC - Misc.	Misc	31540	17 Oct 2019	37,191	1.2
Block Total				37,191	

Project: Gulmohar Residency

Contractor Name: Dharma rao

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil Work - Misc.	lower basement	0	08 Nov 2019	76,754	0
Block Total				76,754	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
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Civil Work - Misc.	Misc	31540	17 Oct 2019	87,703	2.8
Block Total				87,703	

Project: Gulmohar Residency

Contractor Name: Janardhan prasad (Tiles)

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Tile Fixing	lower basement	0	16 Nov 2019	10,628	0
Block Total				10,628	

Project: Gulmohar Residency

Contractor Name: K.Mohan Rao

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil Work - Compound wall	lower basement	0	16 Nov 2019	37,196	0
Civil Work - Misc.	lower basement	0	26 Nov 2019	84,858	0
Civil Work - Compound wall	CA	0	13 Jan 2020	117,560	0
Civil Work - Compound wall	lower basement	0	15 Feb 2020	55,887	0
Block Total				295,501	

Project: Gulmohar Residency

Contractor Name: K.Ramakrishna

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Painting - Misc.	Misc	0	31 Oct 2019	26,502	0
Painting - Misc.	lower basement	0	26 Nov 2019	10,471	0
Block Total				36,973	

Project: Gulmohar Residency

Contractor Name: Krishna

Block No: A

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	Misc	12900	11 Jun 2020	40,200	3.1
Block Total				40,200	

Block No: B

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	Misc	9040	24 Feb 2020	27,412	3.0

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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	Misc	9040	28 Feb 2020	39,200	4.3
Scaffolding	Misc	9040	11 Jun 2020	10,248	1.1
Block Total				76,860	

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	CA	0	30 Dec 2019	5,500	0
Scaffolding	CA	0	24 Feb 2020	37,296	0
Block Total				42,796	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	Misc	31540	14 Oct 2019	17,050	0.5
Scaffolding	Misc	31540	14 Oct 2019	6,840	0.2
Scaffolding	Misc	31540	14 Oct 2019	19,530	0.6
Block Total				43,420	

Contractor Name: Kurmanna

Project: Gulmohar Residency

Block No: C

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth work - Footing excavation	101	0	15 Feb 2020	850,000	0
Block Total				850,000	

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth Work - Misc.	CA	0	14 Oct 2019	9,600	0
Block Total				9,600	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth work - Footing PCC	Misc	31540	15 Feb 2020	10,333	0.3
Block Total				10,333	

Contractor Name: M.C. Chandrakala

Project: Gulmohar Residency



Block No: B

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Holes Drilling on rock	Misc	9040	15 Feb 2020	11,000	1.2
Block Total				11,000	

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil Work - Misc.	CA	0	08 Nov 2019	82,300	0
Block Total				82,300	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth Work - Misc.	Misc	31540	20 Mar 2020	450,000	14.3
Block Total				450,000	

Project: Gulmohar Residency

Contractor Name: Mallaiah

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
RCC - Misc.	CA	0	14 Oct 2019	11,790	0
RCC - Misc.	CA	0	14 Oct 2019	19,650	0
RCC - Misc.	CA	0	14 Oct 2019	31,440	0
Block Total				62,880	

Project: Gulmohar Residency

Contractor Name: N. Ramakrishna Reddy

Block No: A

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Slab	upper Basement	12900	15 Feb 2020	6,600	0.5
Electrical - Slab	Misc	12900	06 Jun 2020	6,600	0.5
Block Total				13,200	

Block No: Misc



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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Misc.	Misc	31540	14 Oct 2019	3,000	0.1
Block Total				3,000	

Project: Gulmohar Residency

Contractor Name: Praveen (welding)

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Welding - Misc.	CA	0	30 Dec 2019	19,450	0
Welding - Misc.	CA	0	27 Jan 2020	35,537	0
Block Total				54,987	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Welding - Misc.	Misc	31540	14 Oct 2019	31,096	1.0
Welding - Misc.	Misc	31540	14 Oct 2019	6,720	0.2
Welding - Misc.	Misc	31540	14 Oct 2019	31,824	1.0
Welding - Misc.	Misc	31540	28 Feb 2020	7,500	0.2
Block Total				77,140	

Project: Gulmohar Residency

Contractor Name: R.anjaiah

Block No: B

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Rock Cutting	Misc	9040	01 Jul 2020	10,500	1.2
Block Total				10,500	

Block No: C

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Rock Cutting	CA	0	05 Dec 2019	121,622	0
Rock Cutting	CA	0	05 Dec 2019	222,590	0
Rock Cutting	101	0	17 Dec 2019	272,160	0
Rock Cutting	101	0	17 Dec 2019	200,120	0
Block Total				816,492	

Block No: D

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
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Rock Cutting	Misc	0	06 Jan 2020	618,200	0
Rock Cutting	101	0	27 Jan 2020	492,000	0
Rock Cutting	101	0	11 Feb 2020	774,000	0
Rock Cutting	101	0	11 Feb 2020	630,672	0
Rock Cutting	101	0	12 Feb 2020	916,608	0
Block Total				3,390,480	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Rock Cutting	Misc	31540	18 May 2020	1,778,532	56.4
Holes Drilling on rock	Misc	31540	18 May 2020	24,500	0.8
Block Total				1,803,032	

Project: Gulmohar Residency

Contractor Name: Radha Krishna

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil Work - Misc.	lower basement	0	08 Nov 2019	47,772	0
Block Total				47,772	

Project: Gulmohar Residency

Contractor Name: Radha Krishna (Gardening)

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Gardening	lower basement	0	17 Dec 2019	40,600	0
Gardening	CA	0	30 Dec 2019	26,100	0
Block Total				66,700	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Gardening	Misc	31540	14 Oct 2019	13,500	0.4
Block Total				13,500	

Project: Gulmohar Residency

Contractor Name: Raja chary

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Carpentry - Misc.	Misc	31540	16 Oct 2019	1,050	0.1



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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Block Total				5,000	

Project: Gulmohar Residency

Contractor Name: Ravinder chary

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth Work - LS	lower basement	0	16 Nov 2019	6,570	0
Flase Ceiling	lower basement	0	16 Nov 2019	9,792	0
Block Total				16,362	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Misc.	Misc	31540	16 Oct 2019	6,570	0.2
Flase Ceiling	Misc	31540	17 Oct 2019	21,862	0.7
Earth Work - LS	Misc	31540	17 Oct 2019	6,000	0.2
Block Total				34,432	

Project: Gulmohar Residency

Contractor Name: Shoba Ram - Painting

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Painting - Misc.	CA	0	14 Oct 2019	5,952	0
Block Total				5,952	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Painting - Misc.	Misc	31540	14 Oct 2019	8,850	0.3
Painting - Misc.	Misc	31540	19 Mar 2020	11,430	0.4
Painting - Misc.	Misc	31540	22 May 2020	1,254	0.0
Painting - Misc.	Misc	31540	20 May 2020	1,254	0.0
Block Total				22,788	

Project: Gulmohar Residency

Contractor Name: Srikanth jena

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Painting - Misc.	Misc	31540	16 Oct 2019	7,370	0.2



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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Block Total				7,178	

Project: Gulmohar Residency

Contractor Name: K. Sravan Kumar

Block No: CA

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	lower basement	0	15 Feb 2020	22,773	0
Block Total				22,773	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil - Brickwork & Plastering	Misc	31540	11 Mar 2020	67,243	2.1
Block Total				67,243	

Project: Gulmohar Residency

Contractor Name: Usha Varma

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Civil Work - Brickwork & Plastering	Misc	31540	11 Mar 2020	40,188	1.3
Civil Work - Misc.	Misc	31540	18 May 2020	64,956	2.1
Block Total				105,144	

Project: Gulmohar Residency

Contractor Name: S. Ganesh

Block No: B



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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Slab	101	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	102	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	103	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	104	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	105	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	106	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	107	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	108	1660	20 Mar 2020	1,000	1.2
Electrical - Slab	101	0	15 Feb 2020	2,400	0
Electrical - Slab	101	0	15 Feb 2020	4,800	0
Block Total				23,200	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Misc.	Misc	31540	22 May 2020	9,900	0.3
Electrical - Misc.	Misc	31540	20 May 2020	9,900	0.3
Block Total				19,800	

Project: Gulmohar Residency

Contractor Name: B.Rambabu

Block No: B

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Carpentry - Door Frames	108	1660	01 Jul 2020	14,080	8.5
Block Total				14,080	

Block No: Misc

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Carpentry - Misc.	Misc	31540	22 May 2020	11,000	0.3
Carpentry - Misc.	Misc	31540	20 May 2020	11,000	0.3
Block Total				22,000	

Project: Gulmohar Residency

Contractor Name: N.Rama Krishna reddy

Block No: Misc



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Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Electrical - Slab	Misc	31545	03 Jun 2020	8,600	0.2
Block Total				8,600	

Project: Gulmohar Residency

Contractor Name: K.Krishna

Block No: A

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Scaffolding	Misc	12900	01 Jul 2020	8,820	0.7
Block Total				8,820	

Project: Gulmohar Residency

Contractor Name: Surasani Constructions Pvt Ltd

Block No: A

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth Work - Misc.	All floors	129000	22 Mar 2020	10,823,904	83.9
Block Total				10,823,904	

Project: Gulmohar Residency

Contractor Name: Sree Srinivasa constructions

Block No: B

Work Description	Unit No	Area	Bill Date	Bill Amount	Rate
Earth Work - Misc.	All floors	90400	25 Mar 2020	8,482,425	93.8
Block Total				8,482,425	

*** The End ***



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*Reconciliation Detailed Report
Gulmohar Residency*

From: 01-03-2020 To: 30-04-2020

Contractor Name	Work Description	Unit		Total Amount
M.Chandrakala	Earth Work - Misc.	1	1	450,000.00
Contractor Total				450,000.00
Shoba Ram - Painting	Painting - Misc.	1	1	11,430.00
Contractor Total				11,430.00
k.Sravan Kumar	Civil - Brickwork & Plastering	1	1	67,243.00
Contractor Total				67,243.00
Usha Varma	Civil Work - Brickwork & Plastering	1	1	40,188.00
Contractor Total				40,188.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
S.Ganesh	Electrical - Slab	1	1	2,000.00
Contractor Total				16,000.00
Surasani Constructions Pvt Ltd	Earth Work - Misc.	1	1	10,823,904.00
Contractor Total				10,823,904.00
Sree Srinivasa constructions	Earth Work - Misc.	1	1	8,482,425.00
Contractor Total				8,482,425.00

*** The End ***

APPROVED BY
[Signature]
09 JUL 2020
M. RAM PRASAD
PROJECT MANAGER

Prepared By: Sri Ramar P

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*Reconciliation Detailed Report
Gulmohar Residency*

From: 01-04-2020 To: 31-05-2020

Contractor Name	Work Description	Unit		Total Amount
Anirudh dhal	Plumbing - Misc.	1	1	30,600.00
Anirudh dhal	Plumbing - Misc.	1	1	30,600.00
Contractor Total				61,200.00
R.anjaiah	Rock Cutting	1	1	1,778,532.00
R.anjaiah	Holes Drilling on rock	1	1	24,500.00
Contractor Total				1,803,032.00
Shoba Ram - Painting	Painting - Misc.	1	1	1,254.00
Shoba Ram - Painting	Painting - Misc.	1	1	1,254.00
Contractor Total				2,508.00
Usha Varma	Civil Work - Misc.	1	1	64,956.00
Contractor Total				64,956.00
S.Ganesh	Electrical - Misc.	1	1	9,900.00
S.Ganesh	Electrical - Misc.	1	1	9,900.00
Contractor Total				19,800.00
B.Rambabu	Carpentry - Misc.	1	1	11,000.00
B.Rambabu	Carpentry - Misc.	1	1	11,000.00
Contractor Total				22,000.00

*** The End ***



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 09 JUL 2020
 M. RAM PRASAD
 PROJECT MANAGER

*Reconciliation Detailed Report
Gulmohar Residency*

From: 01-05-2020 To: 30-06-2020

Contractor Name	Work Description	Unit		Total Amount
Anirudh dhal	Plumbing - Misc.	1	1	10,600.00
Anirudh dhal	Plumbing - Misc.	1	1	10,600.00
Contractor Total				61,200.00
Krishna	Scaffolding	1	1	40,200.00
Krishna	Scaffolding	1	1	10,248.00
Contractor Total				50,448.00
N. Ramakrishna Reddy	Electrical - Slab	1	1	6,600.00
Contractor Total				6,600.00
R.anjaiah	Rock Cutting	1	1	1,778,532.00
R.anjaiah	Holes Drilling on rock	1	1	24,500.00
Contractor Total				1,803,032.00
Shoba Ram - Painting	Painting - Misc.	1	1	1,254.00
Shoba Ram - Painting	Painting - Misc.	1	1	1,254.00
Contractor Total				2,508.00
Usha Varma	Civil Work - Misc.	1	1	64,956.00
Contractor Total				64,956.00
S.Ganesh	Electrical - Misc.	1	1	9,900.00
S.Ganesh	Electrical - Misc.	1	1	9,900.00
Contractor Total				19,800.00
B.Rambabu	Carpentry - Misc.	1	1	11,000.00
B.Rambabu	Carpentry - Misc.	1	1	11,000.00
Contractor Total				22,000.00
N.Rama Krishna reddy	Electrical - Slab	1	1	6,600.00
Contractor Total				6,600.00

*** The End ***



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 09 JUL 2020

 M. RAM KRISHNA

 PROJECT MANAGER

Prepared By: Sai Kumar P

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