

Contractor Wise Detailed Report

Project : SOV

Contractor Name **Abdul Aziz Ansari**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	CA	04-10-2018	26,333.00	0.35	
Flase Ceiling	Misc.	23-01-2019	4,477.00	0.06	GST diff.
Flase Ceiling	CA	23-03-2019	60,464.00	0.81	
Block Total...			91274.00		

Contractor Name **Anirudh Dhal**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	40	23-10-2019	13,500.00	12.27	
Plumbing – Misc.	35	23-10-2019	18,000.00	16.36	
Plumbing – Misc.	39	23-10-2019	18,000.00	16.36	
Plumbing – LS	33	04-10-2019	6,300.00	5.73	
Plumbing – LS	34	04-10-2019	6,300.00	5.73	
Plumbing – LS	38	04-10-2019	8,400.00	7.64	
Plumbing – Misc.	36	03-12-2019	10,000.00	9.09	
Plumbing – Misc.	33	03-12-2019	7,200.00	6.55	
Plumbing – Misc.	34	03-12-2019	7,200.00	6.55	
Plumbing – Misc.	38	03-12-2019	10,000.00	9.09	
Plumbing – Misc.	CA	03-03-2020	22,050.00	0.29	
Plumbing – Misc.	CA	03-03-2020	20,250.00	0.27	
Plumbing – LS	36	09-07-2020	5,400.00	4.91	
Plumbing – LS	40	09-07-2020	5,400.00	4.91	
Block Total...			158000.00		

Contractor Name **B.Hanumanth - Painting**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Misc.	01-08-2019	25,160.00	0.34	GST diff
Block Total...			25160.00		

Contractor Name **B.Pochaiah**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	1	29-09-2018	1,250.00	1.14	
Electrical – Misc.	2	29-09-2018	1,825.00	1.66	
Electrical – Misc.	3	29-09-2018	1,825.00	1.66	
Electrical – Misc.	4	29-09-2018	2,450.00	2.23	
Electrical – Misc.	5	29-09-2018	2,450.00	2.23	
Electrical – Misc.	6	29-09-2018	1,825.00	1.66	
Electrical – Misc.	7	29-09-2018	1,825.00	1.66	
Electrical – Misc.	8	29-09-2018	1,825.00	1.66	
Electrical – Misc.	11	29-09-2018	2,450.00	2.23	
Electrical – Misc.	16	29-09-2018	1,825.00	1.66	
Electrical – Misc.	77	23-07-2019	2,595.59	2.36	
Electrical – Misc.	78	23-07-2019	2,595.59	2.36	

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Electrical – Misc.	79	23-07-2019	2,595.59	2.36	
Electrical – Misc.	80	23-07-2019	2,595.59	2.36	
Electrical – Misc.	81	23-07-2019	2,595.59	2.36	
Electrical – Misc.	83	23-07-2019	2,595.59	2.36	
Electrical – Misc.	84	23-07-2019	2,595.59	2.36	
Electrical – Misc.	86	23-07-2019	2,595.59	2.36	
Electrical – Misc.	87	23-07-2019	2,595.59	2.36	
Electrical – Misc.	88	23-07-2019	2,595.59	2.36	
Electrical – Misc.	89	23-07-2019	2,595.59	2.36	
Electrical – Misc.	90	23-07-2019	2,595.59	2.36	
Electrical – Misc.	91	23-07-2019	2,595.59	2.36	
Electrical – Misc.	92	23-07-2019	2,595.59	2.36	
Electrical – Misc.	93	23-07-2019	2,595.59	2.36	
Electrical – Misc.	94	23-07-2019	2,595.59	2.36	
Electrical – Misc.	95	23-07-2019	2,595.59	2.36	
Electrical – Misc.	Misc.	25-10-2018	3,519.00	0.05	GST diff
Electrical – Misc.	12	12-03-2019	2,454.69	2.23	
Electrical – Misc.	13	12-03-2019	2,454.69	2.23	
Electrical – Misc.	14	12-03-2019	2,454.69	2.23	
Electrical – Misc.	15	12-03-2019	2,454.69	2.23	
Electrical – Misc.	17	12-03-2019	2,454.69	2.23	
Electrical – Misc.	18	12-03-2019	2,454.69	2.23	
Electrical – Misc.	19	12-03-2019	2,454.69	2.23	
Electrical – Misc.	20	12-03-2019	2,454.69	2.23	
Electrical – Misc.	21	12-03-2019	2,454.69	2.23	
Electrical – Misc.	22	12-03-2019	2,454.69	2.23	
Electrical – Misc.	23	12-03-2019	2,454.69	2.23	
Electrical – Misc.	24	12-03-2019	2,454.69	2.23	
Electrical – Misc.	25	12-03-2019	2,454.69	2.23	
Electrical – Misc.	26	12-03-2019	2,454.69	2.23	
Electrical – Misc.	27	12-03-2019	2,454.69	2.23	
Electrical – Misc.	28	12-03-2019	2,454.69	2.23	
Electrical – Misc.	CA	27-03-2019	38,150.00	0.51	
Electrical – Misc.	CA	27-03-2019	6,867.00	0.09	GST Diff
Electrical – Misc.	42	22-06-2019	2,900.00	2.64	
Electrical – Misc.	43	22-06-2019	1,925.00	1.75	
Electrical – Misc.	44	22-06-2019	3,325.00	3.02	
Electrical – Misc.	45	22-06-2019	1,925.00	1.75	
Electrical – Misc.	46	22-06-2019	1,925.00	1.75	
Electrical – Misc.	47	22-06-2019	2,900.00	2.64	
Electrical – Misc.	48	22-06-2019	1,825.00	1.66	
Electrical – Misc.	49	22-06-2019	3,450.00	3.14	
Electrical – Misc.	50	22-06-2019	2,250.00	2.05	
Electrical – Misc.	51	22-06-2019	2,250.00	2.05	
Electrical – Misc.	52	22-06-2019	2,250.00	2.05	

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Electrical – Misc.	53	22-06-2019	2,250.00	2.05	
Electrical – Misc.	54	22-06-2019	3,225.00	2.93	
Electrical – Misc.	55	22-06-2019	3,225.00	2.93	
Electrical – Misc.	56	22-06-2019	3,225.00	2.93	
Electrical – Misc.	41	22-06-2019	2,900.00	2.64	
Electrical – Misc.	57	22-06-2019	3,225.00	2.93	
Electrical – Misc.	58	22-06-2019	2,250.00	2.05	
Electrical – Misc.	59	22-06-2019	3,225.00	2.93	
Electrical – Misc.	Misc.	01-08-2019	7,069.00	0.09	GST diff
Electrical – Misc.	33	07-01-2020	2,575.00	2.34	
Electrical – Misc.	34	07-01-2020	2,575.00	2.34	
Electrical – Misc.	35	07-01-2020	3,150.00	2.86	
Electrical – Misc.	36	07-01-2020	2,800.00	2.55	
Electrical – Misc.	37	07-01-2020	3,700.00	3.36	
Electrical – Misc.	38	07-01-2020	5,325.00	4.84	
Electrical – Misc.	40	07-01-2020	2,800.00	2.55	
Electrical – Misc.	69	07-01-2020	2,800.00	2.55	
Electrical – Misc.	70	07-01-2020	3,000.00	2.73	
Electrical – Misc.	71	07-01-2020	2,800.00	2.55	
Electrical – Misc.	72	07-01-2020	2,800.00	2.55	
Electrical – Misc.	85	07-01-2020	4,250.00	3.86	
Electrical – Misc.	Club House	07-01-2020	4,550.00	0.65	
Electrical – Misc.	Club House	07-01-2020	3,825.00	0.55	
Electrical – Misc.	CA	07-01-2020	900.00	0.01	
Block Total...			256855.07		

Contractor Name **Basappa - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	91	04-07-2019	18,480.00	16.80	
Painting – LS	94	04-07-2019	18,480.00	16.80	
Painting – LS	90	04-07-2019	34,272.00	31.16	
Painting – LS	92	04-07-2019	34,272.00	31.16	
Painting – LS	93	04-07-2019	34,272.00	31.16	
Painting – LS	89	14-08-2019	18,480.00	16.80	
Painting – LS	CA	14-08-2019	65,610.00	0.88	
Painting – LS	CA	14-08-2019	34,992.00	0.47	
Painting – LS	84	23-10-2019	19,550.00	17.77	
Painting – LS	88	23-10-2019	19,800.00	18.00	
Painting – LS	36	23-10-2019	19,800.00	18.00	
Painting – LS	37	23-10-2019	19,800.00	18.00	
Painting – LS	78	12-11-2019	19,800.00	18.00	
Painting – LS	83	12-11-2019	19,800.00	18.00	
Painting – LS	86	12-11-2019	19,800.00	18.00	
Painting – LS	80	12-11-2019	36,720.00	33.38	
Painting – LS	85	12-11-2019	36,720.00	33.38	

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Painting – LS	87	25-09-2019	19,800.00	18.00	
Painting – LS	49	25-09-2019	19,800.00	18.00	
Painting – LS	79	25-09-2019	19,800.00	18.00	
Painting – LS	14	25-09-2019	49,500.00	45.00	
Painting – LS	44	25-09-2019	36,720.00	33.38	
Painting – Misc.	CA	19-11-2019	8,918.72	0.12	
Painting – Misc.	77	28-11-2019	36,720.00	33.38	
Painting – Misc.	7	28-11-2019	12,375.00	11.25	
Painting – LS	83	03-12-2019	17,325.00	15.75	
Painting – LS	84	03-12-2019	17,325.00	15.75	
Painting – LS	86	03-12-2019	17,325.00	15.75	
Painting – LS	87	03-12-2019	17,325.00	15.75	
Painting – LS	88	03-12-2019	17,325.00	15.75	
Painting – LS	85	03-12-2019	32,130.00	29.21	
Painting – LS	69	23-12-2019	19,800.00	18.00	
Painting – LS	71	23-12-2019	19,800.00	18.00	
Painting – LS	33	23-12-2019	19,800.00	18.00	
Painting – LS	34	23-12-2019	19,800.00	18.00	
Painting – LS	36	23-12-2019	17,325.00	15.75	
Painting – LS	38	10-01-2020	36,720.00	33.38	
Painting – LS	95	10-01-2020	36,720.00	33.38	
Painting – LS	40	10-01-2020	19,800.00	18.00	
Painting – LS	35	04-02-2020	36,720.00	33.38	
Painting – LS	81	04-02-2020	36,720.00	33.38	
Painting – LS	44	04-02-2020	32,130.00	29.21	
Painting – LS	95	04-02-2020	32,130.00	29.21	
Painting – LS	77	04-02-2020	32,130.00	29.21	
Painting – LS	80	04-02-2020	32,130.00	29.21	
Painting – LS	78	04-02-2020	17,325.00	15.75	
Painting – LS	79	04-02-2020	17,325.00	15.75	
Painting – LS	40	21-02-2020	17,325.00	15.75	
Painting – LS	33	21-02-2020	17,325.00	15.75	
Painting – LS	95	21-02-2020	32,130.00	29.21	
Painting – LS	95	21-02-2020	4,935.00	4.49	
Painting – LS	81	01-06-2020	32,130.00	29.21	
Painting – LS	89	01-06-2020	32,130.00	29.21	
Painting – LS	69	01-06-2020	17,325.00	15.75	
Painting – LS	71	01-06-2020	17,325.00	15.75	
Painting – LS	Club House	08-05-2020	56,528.00	8.10	
Painting – LS	93	08-05-2020	32,130.00	29.21	
Painting – LS	90	08-05-2020	32,130.00	29.21	
Painting – LS	92	08-05-2020	32,130.00	29.21	
Painting – LS	89	08-05-2020	17,325.00	15.75	
Painting – LS	91	08-05-2020	17,325.00	15.75	
Painting – LS	94	08-05-2020	17,325.00	15.75	

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Painting – LS	49	01-06-2020	16,920.00	15.38	
Painting – LS	35	09-06-2020	32,130.00	29.21	
Painting – LS	38	09-06-2020	32,130.00	29.21	
Painting – LS	34	09-06-2020	17,325.00	15.75	
Painting – LS	37	09-06-2020	17,325.00	15.75	
Painting – LS	88	09-07-2020	12,375.00	11.25	
Painting – LS	36	09-07-2020	12,375.00	11.25	
Painting – Misc.	CA	19-06-2020	26,733.00	0.36	
Painting – LS	40	09-07-2020	12,375.00	11.25	
Block Total...			1774617.72		

Contractor Name **Benu Madab das**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	1	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	CA	18-09-2019	1,500.00	0.02	
Civil Work – Misc.	10	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	11	18-09-2019	3,000.00	2.73	
Civil Work – Misc.	Club House	18-09-2019	1,500.00	0.22	
Civil Work – Misc.	24	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	25	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	40	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	41	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	59	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	60	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	76	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	77	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	89	18-09-2019	1,500.00	1.36	
Civil Work – Misc.	88	18-09-2019	1,500.00	1.36	
Road Work	CA	04-10-2019	6,885.00	0.09	
Civil Work – Misc.	CA	28-11-2019	7,222.50	0.10	
S.S.Railing	17	03-12-2019	567.00	0.52	
S.S.Railing	18	03-12-2019	567.00	0.52	
S.S.Railing	23	03-12-2019	567.00	0.52	
S.S.Railing	33	03-12-2019	567.00	0.52	
S.S.Railing	34	03-12-2019	567.00	0.52	
S.S.Railing	37	03-12-2019	567.00	0.52	
S.S.Railing	40	03-12-2019	567.00	0.52	
S.S.Railing	50	03-12-2019	567.00	0.52	
S.S.Railing	51	03-12-2019	567.00	0.52	
S.S.Railing	52	03-12-2019	567.00	0.52	
S.S.Railing	53	03-12-2019	567.00	0.52	
S.S.Railing	69	03-12-2019	567.00	0.52	
S.S.Railing	71	03-12-2019	567.00	0.52	
S.S.Railing	72	03-12-2019	567.00	0.52	
S.S.Railing	75	03-12-2019	567.00	0.52	

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S.S.Railing	83	03-12-2019	567.00	0.52	
S.S.Railing	84	03-12-2019	567.00	0.52	
S.S.Railing	86	03-12-2019	567.00	0.52	
S.S.Railing	87	03-12-2019	567.00	0.52	
S.S.Railing	88	03-12-2019	567.00	0.52	
S.S.Railing	35	03-12-2019	409.50	0.37	
S.S.Railing	85	03-12-2019	409.50	0.37	
S.S.Railing	43	03-12-2019	567.00	0.52	
S.S.Railing	45	03-12-2019	567.00	0.52	
S.S.Railing	46	03-12-2019	567.00	0.52	
S.S.Railing	48	03-12-2019	567.00	0.52	
S.S.Railing	62	03-12-2019	567.00	0.52	
S.S.Railing	63	03-12-2019	567.00	0.52	
S.S.Railing	64	03-12-2019	567.00	0.52	
Welding – Misc.	CA	07-01-2020	10,359.00	0.14	
S.S.Railing	65	03-12-2019	567.00	0.52	
S.S.Railing	78	03-12-2019	567.00	0.52	
S.S.Railing	79	03-12-2019	567.00	0.52	
S.S.Railing	41	03-12-2019	409.50	0.37	
S.S.Railing	42	03-12-2019	409.50	0.37	
S.S.Railing	49	03-12-2019	409.50	0.37	
S.S.Railing	90	03-12-2019	409.50	0.37	
S.S.Railing	95	03-12-2019	409.50	0.37	
S.S.Railing	44	03-12-2019	819.00	0.74	
S.S.Railing	47	03-12-2019	819.00	0.74	
S.S.Railing	CA	03-12-2019	3,568.50	0.05	
S.S.Railing	CA	06-05-2020	1,620.00	0.02	
S.S.Railing	CA	06-05-2020	1,800.00	0.02	
S.S.Railing	73	06-05-2020	1,188.00	1.08	
S.S.Railing	Club House	06-05-2020	1,944.00	0.28	
S.S.Railing	CA	06-05-2020	11,316.00	0.15	
Welding – Misc.	CA	21-05-2020	34,216.00	0.46	
Block Total...			125633.50		

Contractor Name **Bhaijnath**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	39	08-05-2020	36,720.00	33.38	
Painting – LS	66	21-05-2020	36,720.00	33.38	
Painting – LS	70	21-05-2020	36,720.00	33.38	
Painting – Misc.	CA	21-05-2020	16,758.75	0.22	
Polishing	25	19-06-2020	1,000.00	0.91	
Polishing	28	19-06-2020	1,000.00	0.91	
Painting – Misc.	CA	19-06-2020	5,726.00	0.08	
Painting – LS	31	09-07-2020	36,720.00	33.38	
Painting – LS	32	09-07-2020	36,720.00	33.38	

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Painting – LS	73	09-07-2020	36,720.00	33.38	
Painting – LS	76	09-07-2020	36,720.00	33.38	
Painting – LS	72	09-07-2020	19,800.00	18.00	
Painting – LS	75	09-07-2020	19,800.00	18.00	
Polishing	36	09-07-2020	1,000.00	0.91	
Polishing	40	09-07-2020	1,000.00	0.91	
Polishing	1	09-07-2020	1,000.00	0.91	
Polishing	20	09-07-2020	1,500.00	1.36	
Polishing	21	09-07-2020	1,500.00	1.36	
Polishing	49	09-07-2020	1,500.00	1.36	
Polishing	88	09-07-2020	1,500.00	1.36	
Block Total...			330124.75		

Contractor Name **Bharat Patel - Pavers&Parking tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	10	23-06-2018	15,126.54	13.75	
Pavers	15	23-06-2018	16,940.52	15.40	
Pavers	11	08-10-2018	19,830.00	18.03	
Pavers	Misc.	23-01-2019	21,921.00	0.29	GST diff.
Parking tiles	4	10-04-2019	6,300.00	5.73	
Parking tiles	5	10-04-2019	6,300.00	5.73	
Parking tiles	1	10-04-2019	6,300.00	5.73	
Parking tiles	2	10-04-2019	6,300.00	5.73	
Parking tiles	3	10-04-2019	6,300.00	5.73	
Parking tiles	12	10-04-2019	6,300.00	5.73	
Parking tiles	13	10-04-2019	6,300.00	5.73	
Parking tiles	14	10-04-2019	6,300.00	5.73	
Parking tiles	16	10-04-2019	6,300.00	5.73	
Parking tiles	6	10-04-2019	4,550.00	4.14	
Parking tiles	7	10-04-2019	4,550.00	4.14	
Parking tiles	8	10-04-2019	4,550.00	4.14	
Parking tiles	9	10-04-2019	4,550.00	4.14	
Parking tiles	4	10-04-2019	13,530.00	12.30	
Parking tiles	5	10-04-2019	13,530.00	12.30	
Parking tiles	1	10-04-2019	13,530.00	12.30	
Parking tiles	2	10-04-2019	13,530.00	12.30	
Parking tiles	3	10-04-2019	13,530.00	12.30	
Parking tiles	12	10-04-2019	13,530.00	12.30	
Parking tiles	13	10-04-2019	13,530.00	12.30	
Parking tiles	14	10-04-2019	13,530.00	12.30	
Parking tiles	16	10-04-2019	13,530.00	12.30	
Parking tiles	6	10-04-2019	13,530.00	12.30	
Parking tiles	7	10-04-2019	13,530.00	12.30	
Parking tiles	8	10-04-2019	13,530.00	12.30	
Parking tiles	9	10-04-2019	13,530.00	12.30	

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Pavers	25	20-05-2019	15,750.00	14.32	
Pavers	26	20-05-2019	15,750.00	14.32	
Pavers	27	20-05-2019	15,750.00	14.32	
Parking tiles	CA	28-11-2019	36,900.00	0.49	
Parking tiles	CA	28-11-2019	39,360.00	0.53	
Parking tiles	CA	28-11-2019	43,788.00	0.59	
Parking tiles	CA	28-11-2019	27,552.00	0.37	
Pavers	21	14-05-2020	18,490.00	16.81	
Pavers	22	14-05-2020	18,490.00	16.81	
Pavers	23	14-05-2020	18,490.00	16.81	
Pavers	24	14-05-2020	18,490.00	16.81	
Pavers	83	14-05-2020	18,490.00	16.81	
Pavers	84	14-05-2020	18,490.00	16.81	
Pavers	85	14-05-2020	18,490.00	16.81	
Pavers	86	14-05-2020	18,490.00	16.81	
Pavers	87	14-05-2020	18,490.00	16.81	
Pavers	88	14-05-2020	18,490.00	16.81	
Pavers	89	14-05-2020	19,830.00	18.03	
Pavers	90	14-05-2020	19,830.00	18.03	
Pavers	91	14-05-2020	19,830.00	18.03	
Pavers	92	14-05-2020	19,830.00	18.03	
Pavers	93	14-05-2020	19,830.00	18.03	
Pavers	94	14-05-2020	19,830.00	18.03	
Pavers	95	14-05-2020	19,830.00	18.03	
Pavers	53	14-05-2020	18,490.00	16.81	
Pavers	54	14-05-2020	18,490.00	16.81	
Pavers	55	14-05-2020	18,490.00	16.81	
Pavers	56	14-05-2020	18,490.00	16.81	
Pavers	57	14-05-2020	18,490.00	16.81	
Pavers	28	14-05-2020	18,490.00	16.81	
Pavers	41	14-05-2020	19,830.00	18.03	
Pavers	42	14-05-2020	19,830.00	18.03	
Pavers	43	14-05-2020	19,830.00	18.03	
Pavers	44	14-05-2020	19,830.00	18.03	
Pavers	45	14-05-2020	19,830.00	18.03	
Pavers	46	14-05-2020	19,830.00	18.03	
Pavers	47	14-05-2020	19,830.00	18.03	
Pavers	48	14-05-2020	19,830.00	18.03	
Pavers	49	14-05-2020	19,830.00	18.03	
Pavers	Misc.	19-06-2020	47,200.00	0.63	
Block Total...			1179778.06		

Contractor Name **Biro Porida**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	11-07-2017	22,793.00	0.30	

Contractor Wise Detailed Report

Project : SOV

Civil Work – Misc.	CA	30-08-2017	106,873.00	1.43	
Civil Work – Misc.	CA	05-09-2017	42,156.00	0.56	
Civil Work – Misc.	CA	14-11-2017	59,532.00	0.80	
Road Work	CA	14-11-2017	10,148.00	0.14	
Civil Work – Misc.	CA	02-12-2017	21,945.00	0.29	
Civil Work – Misc.	CA	03-01-2018	21,908.00	0.29	
Earth Work – Misc.	CA	06-02-2018	12,933.75	0.17	
Civil Work – Misc.	CA	27-02-2018	25,000.00	0.33	
Civil Work – Misc.	CA	13-03-2018	30,694.50	0.41	
Civil Work – Misc.	CA	10-04-2018	49,127.25	0.66	
Civil Work – Misc.	CA	14-05-2018	28,162.00	0.38	
Civil Work – Misc.	CA	02-07-2018	40,539.00	0.54	
Civil Work – Misc.	CA	06-08-2018	22,116.00	0.30	
Civil Work – Misc.	CA	24-08-2018	51,266.25	0.69	
Civil Work – Misc.	CA	24-08-2018	12,677.75	0.17	
Civil Work – Misc.	CA	29-09-2018	4,644.29	0.06	
Parking tiles	17	30-08-2019	1,343.76	1.22	
Parking tiles	18	30-08-2019	1,508.64	1.37	
Parking tiles	19	30-08-2019	1,878.07	1.71	
Parking tiles	20	30-08-2019	1,503.06	1.37	
Parking tiles	21	30-08-2019	1,561.44	1.42	
Parking tiles	22	30-08-2019	1,422.75	1.29	
Parking tiles	23	30-08-2019	1,990.29	1.81	
Civil Work – Misc.	CA	30-08-2019	1,430.15	0.02	
Civil Work – Misc.	CA	30-08-2019	9,989.47	0.13	
Civil Work – Misc.	CA	26-10-2018	94,892.00	1.27	
Civil Work – Misc.	CA	26-10-2018	61,058.00	0.82	
Civil Work – Misc.	CA	26-10-2018	87,405.00	1.17	GST diff
Civil Work – Misc.	CA	13-11-2018	18,414.00	0.25	
Civil Work – Misc.	CA	16-01-2019	15,309.28	0.20	
Civil Work – Misc.	Misc.	23-01-2019	6,088.00	0.08	GST diff.
Civil Work – Misc.	CA	21-03-2019	37,790.00	0.51	
Civil Work – Misc.	CA	04-04-2019	12,270.00	0.16	
Civil Work – Misc.	Misc.	04-04-2019	2,208.60	0.03	
Civil Work – Misc.	CA	22-04-2019	41,580.06	0.56	
Civil Work – Misc.	CA	10-05-2019	12,150.00	0.16	
Civil Work – Misc.	CA	10-05-2019	10,437.00	0.14	
Civil Work – Misc.	CA	10-07-2019	12,199.22	0.16	
Pavers	24	23-07-2019	5,300.00	4.82	
Civil Work – Misc.	CA	31-07-2019	29,232.00	0.39	
Civil Work – Misc.	Misc.	01-08-2019	6,802.00	0.09	GST diff
Civil Work – LS	CA	03-08-2019	12,377.75	0.17	
Civil Work – Misc.	CA	14-08-2019	13,428.00	0.18	
Civil Work – Misc.	CA	18-09-2019	20,944.50	0.28	
Pavers	CA	19-11-2019	5,460.00	0.07	

Contractor Wise Detailed Report

Project : SOV

Civil Work – Misc.	CA	04-10-2019	42,447.00	0.57	
Civil Work – Misc.	CA	23-12-2019	52,442.00	0.70	
Civil Work – Misc.	CA	07-01-2020	29,256.00	0.39	
Pavers	95	12-02-2020	1,276.60	1.16	
Pavers	41	12-02-2020	1,276.60	1.16	
Pavers	42	12-02-2020	1,276.60	1.16	
Pavers	44	12-02-2020	1,276.60	1.16	
Pavers	47	12-02-2020	1,276.60	1.16	
Pavers	83	12-02-2020	1,774.50	1.61	
Pavers	84	12-02-2020	1,774.50	1.61	
Pavers	87	12-02-2020	1,774.50	1.61	
Pavers	43	12-02-2020	1,774.50	1.61	
Pavers	45	12-02-2020	1,774.50	1.61	
Pavers	48	12-02-2020	1,774.50	1.61	
Pavers	CA	25-02-2020	37,935.00	0.51	
Pavers	54	06-05-2020	2,560.00	2.33	
Pavers	55	06-05-2020	2,560.00	2.33	
Pavers	56	06-05-2020	2,560.00	2.33	
Pavers	59	06-05-2020	2,560.00	2.33	
Pavers	51	06-05-2020	1,930.00	1.75	
Pavers	52	06-05-2020	1,930.00	1.75	
Pavers	53	06-05-2020	1,930.00	1.75	
Pavers	58	06-05-2020	1,930.00	1.75	
Pavers	51	06-05-2020	2,617.00	2.38	
Pavers	52	06-05-2020	2,617.00	2.38	
Pavers	53	06-05-2020	2,617.00	2.38	
Pavers	54	06-05-2020	2,617.00	2.38	
Pavers	55	06-05-2020	2,617.00	2.38	
Pavers	56	06-05-2020	2,617.00	2.38	
Pavers	58	06-05-2020	2,617.00	2.38	
Pavers	59	06-05-2020	2,617.00	2.38	
Pavers	50	06-05-2020	1,110.00	1.01	
Pavers	51	06-05-2020	1,110.00	1.01	
Pavers	52	06-05-2020	1,110.00	1.01	
Pavers	53	06-05-2020	1,110.00	1.01	
Pavers	54	06-05-2020	1,110.00	1.01	
Pavers	55	06-05-2020	1,110.00	1.01	
Pavers	56	06-05-2020	1,110.00	1.01	
Pavers	57	06-05-2020	1,110.00	1.01	
Pavers	58	06-05-2020	1,110.00	1.01	
Pavers	59	06-05-2020	1,110.00	1.01	
Pavers	51	06-05-2020	392.00	0.36	
Pavers	52	06-05-2020	392.00	0.36	
Pavers	53	06-05-2020	392.00	0.36	
Pavers	54	06-05-2020	392.00	0.36	

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Project : SOV

Pavers	55	06-05-2020	392.00	0.36	
Pavers	56	06-05-2020	392.00	0.36	
Pavers	58	06-05-2020	392.00	0.36	
Pavers	59	06-05-2020	392.00	0.36	
Pavers	54	06-05-2020	384.00	0.35	
Pavers	55	06-05-2020	384.00	0.35	
Pavers	56	06-05-2020	384.00	0.35	
Pavers	59	06-05-2020	384.00	0.35	
Pavers	51	06-05-2020	289.50	0.26	
Pavers	52	06-05-2020	289.50	0.26	
Pavers	53	06-05-2020	289.50	0.26	
Pavers	58	06-05-2020	289.50	0.26	
Waterproofing – Misc.	CA	12-02-2020	8,355.00	0.11	
Civil Work – Misc.	CA	12-02-2020	20,660.00	0.28	
Civil Work – Misc.	CA	12-02-2020	16,860.00	0.23	
Civil Work – Misc.	CA	12-02-2020	13,404.00	0.18	
Civil Work – Misc.	CA	12-02-2020	9,390.00	0.13	
Civil Work – Misc.	CA	12-02-2020	9,000.00	0.12	
Civil Work – Misc.	CA	12-02-2020	7,170.00	0.10	
Civil Work – Misc.	CA	21-05-2020	23,906.00	0.32	
Civil Work – LS	CA	08-05-2020	45,315.00	0.61	
Civil Work – Misc.	CA	01-06-2020	43,181.00	0.58	
Pavers	CA	09-07-2020	44,933.00	0.60	
Block Total...			1567598.83		

Contractor Name **CH.Prasad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	07-01-2020	70,208.00	0.94	
Civil Work – Misc.	CA	12-02-2020	32,159.00	0.43	
Civil Work – LS	CA	21-02-2020	60,567.00	0.81	
Civil Work – Misc.	CA	03-03-2020	44,880.00	0.60	
Civil Work – LS	80	06-05-2020	16,320.00	14.84	
Civil Work – LS	76	06-05-2020	46,920.00	42.65	
Civil Work – Misc.	76	21-05-2020	68,920.00	62.65	
Civil Work – Misc.	78	08-05-2020	8,800.00	8.00	
Civil Work – Misc.	CA	09-07-2020	6,000.00	0.08	
Civil Work – Misc.	11	09-07-2020	2,400.00	2.18	
Civil Work – Misc.	40	09-07-2020	2,400.00	2.18	
Civil Work – Misc.	41	09-07-2020	2,400.00	2.18	
Block Total...			361974.00		

Contractor Name **Chotelal Mahto**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	CA	23-07-2019	15,331.88	0.20	
S.S.Railing	CA	16-05-2019	22,500.00	0.30	

Contractor Wise Detailed Report

Project : SOV

S.S.Railing	CA	28-11-2019	5,118.75	0.07	
S.S.Railing	CA	28-11-2019	3,600.00	0.05	
S.S.Railing	CA	28-11-2019	11,700.00	0.16	
S.S.Railing	CA	28-11-2019	2,418.00	0.03	
S.S.Railing	CA	28-11-2019	2,400.00	0.03	
S.S.Railing	Club House	12-02-2020	6,048.00	0.87	
S.S.Railing	76	12-02-2020	600.00	0.55	
S.S.Railing	74	12-02-2020	600.00	0.55	
S.S.Railing	73	12-02-2020	1,200.00	1.09	
S.S.Railing	70	12-02-2020	600.00	0.55	
S.S.Railing	81	12-02-2020	600.00	0.55	
S.S.Railing	80	12-02-2020	600.00	0.55	
S.S.Railing	77	12-02-2020	600.00	0.55	
S.S.Railing	Misc.	12-02-2020	684.00	0.01	
Welding – Misc.	CA	21-05-2020	23,566.00	0.32	
Welding – Misc.	CA	09-07-2020	10,605.00	0.14	
Block Total...			108771.63		

Contractor Name **D.Ramulu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	22-01-2020	10,800.00	0.14	
Welding – LS	CA	21-02-2020	178,200.00	2.38	
Welding – Misc.	Club House	06-05-2020	4,007.50	0.57	
Welding – Misc.	30	19-05-2020	2,381.50	2.17	
Welding – Misc.	31	19-05-2020	2,381.50	2.17	
Welding – Misc.	32	19-05-2020	2,381.50	2.17	
Welding – Misc.	CA	19-05-2020	2,381.50	0.03	
Block Total...			202533.50		

Contractor Name **G.Narendra babu yadhav**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	17	04-04-2019	18,480.00	16.80	
Painting – LS	18	04-04-2019	18,480.00	16.80	
Painting – LS	19	04-04-2019	34,272.00	31.16	
Painting – LS	Misc.	04-04-2019	12,820.00	0.17	GST Diff
Painting – LS	20	15-04-2019	18,480.00	16.80	
Painting – LS	17	08-05-2019	16,170.00	14.70	
Painting – LS	45	15-07-2019	18,480.00	16.80	
Painting – LS	46	15-07-2019	18,480.00	16.80	
Painting – LS	48	31-07-2019	18,480.00	16.80	
Painting – LS	19	15-05-2019	29,988.00	27.26	
Painting – LS	41	14-08-2019	34,272.00	31.16	
Painting – LS	43	19-09-2019	19,800.00	18.00	
Painting – LS	42	19-09-2019	36,720.00	33.38	
Painting – Misc.	18	31-10-2019	17,325.00	15.75	

Contractor Wise Detailed Report

Project : SOV

Painting – Misc.	20	31-10-2019	17,325.00	15.75	
Painting – Misc.	47	31-10-2019	36,720.00	33.38	
Painting – LS	4	04-10-2019	22,950.00	20.86	
Painting – LS	6	19-11-2019	12,375.00	11.25	
Painting – LS	41	12-02-2020	22,950.00	20.86	
Painting – LS	47	12-02-2020	32,130.00	29.21	
Painting – Misc.	17	12-02-2020	1,320.00	1.20	
Painting – Misc.	18	12-02-2020	1,320.00	1.20	
Painting – Misc.	19	12-02-2020	5,283.00	4.80	
Painting – Misc.	20	12-02-2020	1,320.00	1.20	
Painting – Misc.	17	12-02-2020	3,630.00	3.30	
Painting – Misc.	45	12-02-2020	1,320.00	1.20	
Painting – Misc.	46	12-02-2020	1,320.00	1.20	
Painting – Misc.	48	12-02-2020	1,320.00	1.20	
Painting – LS	17	03-03-2020	12,375.00	11.25	
Painting – LS	20	03-03-2020	12,375.00	11.25	
Painting – LS	46	03-03-2020	17,325.00	15.75	
Painting – LS	43	08-05-2020	17,325.00	15.75	
Painting – LS	45	08-05-2020	17,325.00	15.75	
Painting – LS	2	19-05-2020	12,375.00	11.25	
Painting – LS	42	19-05-2020	32,130.00	29.21	
Painting – LS	1	09-07-2020	12,375.00	11.25	
Painting – LS	19	09-07-2020	22,950.00	20.86	
Block Total...			630085.00		

Contractor Name **G.Snehalatha**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	02-07-2018	118,645.31	1.59	
Earth Work – Misc.	CA	02-07-2018	87,752.63	1.17	
Earth Work – Misc.	Club House	30-07-2018	82,005.00	11.76	
Earth Work – Misc.	CA	17-09-2018	65,087.75	0.87	
Earth Work – Misc.	CA	29-09-2018	32,940.00	0.44	
Earth Work – Misc.	CA	26-10-2018	69,556.00	0.93	GST diff
Earth Work – LS	CA	06-05-2020	151,870.00	2.03	
Earth Work – Misc.	CA	02-01-2019	69,747.50	0.93	
Earth Work – Misc.	Club House	09-01-2019	48,427.39	6.94	
Earth Work – Misc.	Misc.	23-01-2019	21,272.00	0.28	GST diff.
Earth Work – Misc.	CA	02-05-2019	20,663.16	0.28	
Earth Work – Misc.	CA	02-05-2019	13,775.44	0.18	
Earth Work – Misc.	CA	02-05-2019	5,490.00	0.07	
Earth Work – Misc.	CA	23-12-2019	59,223.00	0.79	
Earth Work – Misc.	CA	23-12-2019	103,227.00	1.38	
Earth Work – LS	CA	26-12-2019	7,960.00	0.11	
Earth Work – LS	CA	26-12-2019	91,582.00	1.22	
Earth Work – Misc.	CA	25-02-2020	122,780.00	1.64	

Contractor Wise Detailed Report

Project : SOV

Earth Work – Misc.	CA	03-03-2020	60,215.00	0.81	
Earth Work – Misc.	CA	19-06-2020	50,690.00	0.68	
Block Total...			1282909.18		

Contractor Name **G.Tirupathi**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	02-07-2018	111,778.59	0.00	
RCC – Misc.	CA	25-07-2018	28,546.00	0.38	
RCC – LS	CA	16-08-2018	142,190.00	1.90	
RCC – Misc.	CA	23-08-2018	16,988.34	0.23	
RCC – Misc.	Club House	23-08-2018	84,084.23	0.00	
RCC – Misc.	CA	23-08-2018	34,161.75	0.46	
RCC – Misc.	CA	10-09-2018	154,431.57	2.06	
RCC – Misc.	CA	17-09-2018	36,692.25	0.49	
RCC – LS	CA	04-10-2018	165,871.00	2.22	
RCC – Misc.	CA	26-10-2018	139,456.00	1.86	GST diff
RCC – Misc.	CA	29-10-2018	74,802.92	1.00	
RCC – LS	CA	29-10-2018	39,222.75	0.52	
RCC – Misc.	CA	05-11-2018	188,749.69	2.52	
RCC – Misc.	CA	12-11-2018	44,283.75	0.59	
RCC – Misc.	Club House	20-11-2018	30,056.25	4.31	
RCC – Misc.	CA	06-12-2018	200,189.06	2.68	
RCC – LS	Club House	02-01-2019	35,243.10	5.05	
RCC – Misc.	CA	16-01-2019	97,407.80	1.30	
RCC – Misc.	Club House	04-02-2019	127,906.15	18.34	
RCC – Misc.	Misc.	23-01-2019	127,783.00	1.71	GST diff.
RCC – Misc.	CA	27-02-2019	37,853.00	0.51	
RCC – Misc.	Club House	27-02-2019	96,743.47	13.87	
RCC – Misc.	Club House	27-02-2019	7,307.72	1.05	
RCC – Misc.	Club House	27-02-2019	16,648.00	2.39	
RCC – Misc.	Club House	15-03-2019	39,711.00	5.69	
RCC – Misc.	CA	23-03-2019	85,950.00	1.15	
RCC – Misc.	CA	23-03-2019	15,470.00	0.21	GST Diff
RCC – Misc.	CA	08-05-2019	129,150.84	1.73	
RCC – Misc.	CA	08-05-2019	88,750.73	1.19	
RCC – Misc.	Club House	08-05-2019	41,632.50	5.97	
RCC – LS	Club House	10-07-2019	137,482.90	19.71	
RCC – Misc.	Misc.	01-08-2019	58,711.00	0.78	GST diff
RCC – Misc.	Club House	03-12-2019	33,532.60	4.81	
Block Total...			2668787.96		

Contractor Name **Janardhan Prasad - Tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	10	02-07-2018	10,692.00	9.72	
Tile Fixing	15	02-07-2018	10,692.00	9.72	

Contractor Wise Detailed Report

Project : SOV

Tiles Fixing Bathroom	Misc.	02-07-2018	10,080.00	0.13	
Tile fixing – Misc	Misc.	02-07-2018	1,440.00	0.02	
Granite Work – Misc.	10	23-07-2018	6,000.00	5.45	
Granite Work – Misc.	15	23-07-2018	6,000.00	5.45	
Granite Work – Kitchen Platform	10	23-07-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	15	23-07-2018	2,000.00	1.82	
Granite Work – Misc.	10	23-07-2018	2,750.00	2.50	
Granite Work – Misc.	15	23-07-2018	2,750.00	2.50	
Granite Work – Misc.	10	23-07-2018	750.00	0.68	
Granite Work – Misc.	15	23-07-2018	750.00	0.68	
Tile Fixing	Misc.	17-09-2018	11,082.47	0.15	
Tile fixing – Misc	Misc.	17-09-2018	208.00	0.00	
Granite Work – Kitchen Platform	Misc.	17-09-2018	2,000.00	0.03	
Granite Work – Misc.	Misc.	17-09-2018	1,224.00	0.02	
Tile Fixing	11	17-09-2018	22,802.00	20.73	
Tile fixing – Misc	11	17-09-2018	840.00	0.76	
Tiles Fixing Bathroom	11	17-09-2018	8,640.00	7.85	
Granite Work – Misc.	11	17-09-2018	16,000.00	14.55	
Granite Work – Kitchen Platform	11	17-09-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	11	17-09-2018	2,750.00	2.50	
Tile fixing – Misc	Misc.	25-10-2018	22,221.00	0.30	GST diff
Tile Fixing	CA	08-05-2019	22,164.94	0.30	
Tiles Fixing Bathroom	CA	08-05-2019	4,680.00	0.06	
Granite Work – Misc.	CA	08-05-2019	2,448.00	0.03	
Tile Fixing	28	08-05-2019	11,583.00	10.53	
Tile Fixing	18	08-05-2019	11,583.00	10.53	
Tiles Fixing Bathroom	28	08-05-2019	5,760.00	5.24	
Tiles Fixing Bathroom	18	08-05-2019	5,760.00	5.24	
Tile Fixing	28	08-05-2019	780.00	0.71	
Tile Fixing	18	08-05-2019	780.00	0.71	
Granite Work – Misc.	28	08-05-2019	8,000.00	7.27	
Granite Work – Misc.	18	08-05-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	28	08-05-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	18	08-05-2019	2,000.00	1.82	
Granite Work – Misc.	28	08-05-2019	2,750.00	2.50	
Tile Fixing	CA	23-07-2019	42,423.50	0.57	
Tiles Fixing Bathroom	CA	23-07-2019	43,410.00	0.58	
Tile Fixing	CA	23-07-2019	48,513.37	0.65	
Tiles Fixing Bathroom	CA	23-07-2019	30,882.72	0.41	
Tile Fixing	41	30-08-2019	22,802.00	20.73	
Tile Fixing	45	30-08-2019	11,583.00	10.53	
Tiles Fixing Bathroom	41	30-08-2019	11,520.00	10.47	
Tiles Fixing Bathroom	45	30-08-2019	5,760.00	5.24	
Tile fixing – Misc	45	30-08-2019	840.00	0.76	
Tile fixing – Misc	41	30-08-2019	840.00	0.76	

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Granite Work – Misc.	41	30-08-2019	16,000.00	14.55	
Granite Work – Misc.	45	30-08-2019	8,000.00	7.27	
Tile Fixing	1	20-11-2018	11,583.00	10.53	
Tile Fixing	2	20-11-2018	11,583.00	10.53	
Tile Fixing	3	20-11-2018	11,583.00	10.53	
Tile Fixing	1	20-11-2018	5,760.00	5.24	
Tile Fixing	2	20-11-2018	5,760.00	5.24	
Tile Fixing	3	20-11-2018	5,760.00	5.24	
Tile Fixing	1	20-11-2018	780.00	0.71	
Tile Fixing	2	20-11-2018	780.00	0.71	
Tile Fixing	3	20-11-2018	780.00	0.71	
Tile Fixing	1	20-11-2018	8,000.00	7.27	
Tile Fixing	2	20-11-2018	8,000.00	7.27	
Tile Fixing	3	20-11-2018	8,000.00	7.27	
Granite Work – Kitchen Platform	1	20-11-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	2	20-11-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	3	20-11-2018	2,000.00	1.82	
Tile Fixing	1	20-11-2018	2,750.00	2.50	
Tile Fixing	2	20-11-2018	2,750.00	2.50	
Tile Fixing	3	20-11-2018	2,750.00	2.50	
Tile Fixing	1	20-11-2018	750.00	0.68	
Tile Fixing	2	20-11-2018	750.00	0.68	
Tile Fixing	3	20-11-2018	750.00	0.68	
Tile Fixing	4	30-11-2018	22,802.00	20.73	
Tiles Fixing Bathroom	4	30-11-2018	8,640.00	7.85	
Tile Fixing	4	30-11-2018	840.00	0.76	
Tile fixing – Misc	4	30-11-2018	8,000.00	7.27	
Tile fixing – Misc	11	30-11-2018	8,000.00	7.27	
Granite Work – Kitchen Platform	4	30-11-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	4	30-11-2018	2,750.00	2.50	
Granite Work – Misc.	44	18-12-2019	2,750.00	2.50	
Polishing	44	18-12-2019	750.00	0.68	
Polishing	47	18-12-2019	750.00	0.68	
Granite Work – Kitchen Platform	36	18-12-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	43	18-12-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	84	18-12-2019	2,000.00	1.82	
Granite Work – Misc.	36	18-12-2019	8,000.00	7.27	
Granite Work – Misc.	43	18-12-2019	8,000.00	7.27	
Granite Work – Misc.	84	18-12-2019	8,000.00	7.27	
Granite Work – Misc.	36	18-12-2019	2,750.00	2.50	
Granite Work – Misc.	43	18-12-2019	2,750.00	2.50	
Granite Work – Misc.	84	18-12-2019	2,750.00	2.50	
Polishing	36	18-12-2019	750.00	0.68	
Polishing	43	18-12-2019	750.00	0.68	
Polishing	84	18-12-2019	750.00	0.68	

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Tile Fixing	35	08-05-2020	22,805.00	20.73	
Tile Fixing	49	08-05-2020	22,805.00	20.73	
Tile Fixing	61	08-05-2020	22,805.00	20.73	
Tile Fixing	77	08-05-2020	22,805.00	20.73	
Tile Fixing	35	08-05-2020	8,640.00	7.85	
Tile Fixing	49	08-05-2020	8,640.00	7.85	
Tile Fixing	61	08-05-2020	8,640.00	7.85	
Tile Fixing	77	08-05-2020	8,640.00	7.85	
Tile fixing – Misc	35	08-05-2020	780.00	0.71	
Tile fixing – Misc	49	08-05-2020	780.00	0.71	
Tile fixing – Misc	61	08-05-2020	780.00	0.71	
Tile fixing – Misc	77	08-05-2020	780.00	0.71	
Granite Work – Kitchen Platform	35	08-05-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	49	08-05-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	61	08-05-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	77	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	35	08-05-2020	16,000.00	14.55	
Granite Work – Misc.	49	08-05-2020	16,000.00	14.55	
Granite Work – Misc.	61	08-05-2020	16,000.00	14.55	
Granite Work – Misc.	77	08-05-2020	16,000.00	14.55	
Granite Work – Misc.	35	08-05-2020	2,750.00	2.50	
Tile Fixing	8	17-12-2018	11,583.00	10.53	
Tile Fixing	9	17-12-2018	11,583.00	10.53	
Tiles Fixing Bathroom	8	17-12-2018	5,760.00	5.24	
Tiles Fixing Bathroom	9	17-12-2018	5,760.00	5.24	
Tile Fixing	8	17-12-2018	780.00	0.71	
Tile Fixing	9	17-12-2018	780.00	0.71	
Tile fixing – Misc	8	17-12-2018	8,000.00	7.27	
Tile fixing – Misc	9	17-12-2018	8,000.00	7.27	
Granite Work – Kitchen Platform	8	17-12-2018	2,000.00	1.82	
Granite Work – Kitchen Platform	9	17-12-2018	2,000.00	1.82	
Granite Work – Misc.	8	17-12-2018	2,750.00	2.50	
Granite Work – Misc.	9	17-12-2018	2,750.00	2.50	
Granite Work – Misc.	8	17-12-2018	750.00	0.68	
Granite Work – Misc.	9	17-12-2018	750.00	0.68	
Tile Fixing	5	26-12-2018	22,802.00	20.73	
Tiles Fixing Bathroom	5	26-12-2018	8,640.00	7.85	
Tile fixing – Misc	5	26-12-2018	840.00	0.76	
Granite Work – Misc.	5	26-12-2018	16,000.00	14.55	
Granite Work – Kitchen Platform	5	26-12-2018	2,000.00	1.82	
Granite Work – Misc.	5	26-12-2018	2,750.00	2.50	
Tile Fixing	7	09-01-2019	11,583.00	10.53	
Tile fixing – Misc	7	09-01-2019	780.00	0.71	
Granite Work – Misc.	7	09-01-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	7	09-01-2019	2,000.00	1.82	

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Granite Work – Misc.	7	09-01-2019	3,500.00	3.18	
Granite Work – Misc.	Misc.	09-01-2019	6,140.50	0.08	
Tiles Fixing Bathroom	7	09-01-2019	5,760.00	5.24	
Tile Fixing	6	16-01-2019	11,583.00	10.53	
Tile Fixing	13	16-01-2019	11,583.00	10.53	
Tiles Fixing Bathroom	6	16-01-2019	5,760.00	5.24	
Tiles Fixing Bathroom	13	16-01-2019	5,760.00	5.24	
Tile Fixing	6	16-01-2019	780.00	0.71	
Tile Fixing	13	16-01-2019	780.00	0.71	
Tile fixing – Misc	6	16-01-2019	8,000.00	7.27	
Tile fixing – Misc	13	16-01-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	6	16-01-2019	2,000.00	1.82	
Tile Fixing	12	28-01-2019	11,583.00	10.53	
Tile Fixing	14	28-01-2019	11,583.00	10.53	
Tile Fixing	16	28-01-2019	11,583.00	10.53	
Tiles Fixing Bathroom	12	28-01-2019	5,760.00	5.24	
Tiles Fixing Bathroom	14	28-01-2019	5,760.00	5.24	
Tiles Fixing Bathroom	16	28-01-2019	5,760.00	5.24	
Granite Work – Misc.	12	28-01-2019	8,000.00	7.27	
Granite Work – Misc.	14	28-01-2019	8,000.00	7.27	
Granite Work – Misc.	16	28-01-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	12	28-01-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	14	28-01-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	16	28-01-2019	2,000.00	1.82	
Granite Work – Misc.	12	28-01-2019	2,750.00	2.50	
Granite Work – Misc.	14	28-01-2019	2,750.00	2.50	
Granite Work – Misc.	16	28-01-2019	2,750.00	2.50	
Granite Work – Misc.	12	28-01-2019	750.00	0.68	
Granite Work – Misc.	14	28-01-2019	750.00	0.68	
Granite Work – Misc.	16	28-01-2019	750.00	0.68	
Tile fixing – Misc	12	29-01-2019	780.00	0.71	
Tile fixing – Misc	14	29-01-2019	780.00	0.71	
Tile fixing – Misc	16	29-01-2019	780.00	0.71	
Granite Work – Kitchen Platform	13	16-01-2019	2,000.00	1.82	
Granite Work – Misc.	6	16-01-2019	2,750.00	2.50	
Granite Work – Misc.	13	16-01-2019	2,750.00	2.50	
Granite Work – Misc.	6	16-01-2019	750.00	0.68	
Granite Work – Misc.	13	16-01-2019	750.00	0.68	
Tile Fixing	Misc.	23-01-2019	65,732.00	0.88	GST diff.
Tile Fixing	17	15-04-2019	11,583.00	10.53	
Tile Fixing	25	15-04-2019	11,583.00	10.53	
Tile Fixing	26	15-04-2019	11,583.00	10.53	
Tile Fixing	27	15-04-2019	11,583.00	10.53	
Tiles Fixing Bathroom	17	15-04-2019	5,760.00	5.24	
Tiles Fixing Bathroom	25	15-04-2019	5,760.00	5.24	

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Tiles Fixing Bathroom	26	15-04-2019	5,760.00	5.24	
Tiles Fixing Bathroom	27	15-04-2019	5,760.00	5.24	
Tile fixing – Misc	17	15-04-2019	8,000.00	7.27	
Tile fixing – Misc	25	15-04-2019	8,000.00	7.27	
Tile fixing – Misc	26	15-04-2019	8,000.00	7.27	
Tile fixing – Misc	27	15-04-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	17	15-04-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	25	15-04-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	26	15-04-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	27	15-04-2019	2,000.00	1.82	
Tile Fixing	17	15-04-2019	780.00	0.71	
Tile Fixing	25	15-04-2019	780.00	0.71	
Tile Fixing	26	15-04-2019	780.00	0.71	
Tile Fixing	27	15-04-2019	780.00	0.71	
Tile fixing – Misc	17	15-04-2019	2,750.00	2.50	
Tile fixing – Misc	25	15-04-2019	2,750.00	2.50	
Tile fixing – Misc	26	15-04-2019	2,750.00	2.50	
Tile fixing – Misc	27	15-04-2019	2,750.00	2.50	
Tile fixing – Misc	17	15-04-2019	750.00	0.68	
Tile fixing – Misc	25	15-04-2019	750.00	0.68	
Granite Work – Misc.	18	08-05-2019	2,750.00	2.50	
Granite Work – Misc.	28	08-05-2019	750.00	0.68	
Granite Work – Misc.	18	08-05-2019	750.00	0.68	
Tile Fixing	23	13-05-2019	11,583.00	10.53	
Tiles Fixing Bathroom	23	13-05-2019	5,760.00	5.24	
Tile Fixing	23	13-05-2019	780.00	0.71	
Granite Work – Misc.	23	13-05-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	23	13-05-2019	2,000.00	1.82	
Granite Work – Misc.	23	13-05-2019	2,750.00	2.50	
Granite Work – Misc.	23	13-05-2019	750.00	0.68	
Granite Work – Misc.	CA	13-05-2019	23,079.63	0.31	
Tile fixing – Misc	26	15-04-2019	750.00	0.68	
Tile fixing – Misc	27	15-04-2019	750.00	0.68	
Tile Fixing	21	15-06-2019	22,802.00	20.73	
Tile Fixing	22	15-06-2019	11,583.00	10.53	
Tiles Fixing Bathroom	21	15-06-2019	8,640.00	7.85	
Tiles Fixing Bathroom	22	15-06-2019	8,640.00	7.85	
Tile Fixing	21	15-06-2019	840.00	0.76	
Tile Fixing	22	15-06-2019	840.00	0.76	
Tile fixing – Misc	21	15-06-2019	16,000.00	14.55	
Tile fixing – Misc	22	15-06-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	21	15-06-2019	4,000.00	3.64	
Granite Work – Kitchen Platform	22	15-06-2019	2,000.00	1.82	
Granite Work – Misc.	21	15-06-2019	2,750.00	2.50	
Granite Work – Misc.	22	15-06-2019	2,750.00	2.50	

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Granite Work – Misc.	21	15-06-2019	750.00	0.68	
Granite Work – Misc.	22	15-06-2019	750.00	0.68	
Tile Fixing	19	13-05-2019	22,802.00	20.73	
Tile Fixing	24	13-05-2019	22,802.00	20.73	
Tiles Fixing Bathroom	19	13-05-2019	10,080.00	9.16	
Tiles Fixing Bathroom	24	13-05-2019	10,080.00	9.16	
Tile Fixing	19	13-05-2019	1,260.00	1.15	
Tile Fixing	24	13-05-2019	1,260.00	1.15	
Granite Work – Misc.	19	13-05-2019	16,000.00	14.55	
Granite Work – Misc.	24	13-05-2019	16,000.00	14.55	
Granite Work – Kitchen Platform	19	13-05-2019	3,000.00	2.73	
Granite Work – Kitchen Platform	24	13-05-2019	3,000.00	2.73	
Tiles Fixing Bathroom	20	10-07-2019	5,760.00	5.24	
Tile Fixing	20	10-07-2019	780.00	0.71	
Granite Work – Misc.	20	10-07-2019	8,000.00	7.27	
Granite Work – Kitchen Platform	20	10-07-2019	2,000.00	1.82	
Granite Work – Misc.	20	10-07-2019	2,750.00	2.50	
Granite Work – Misc.	20	10-07-2019	750.00	0.68	
Granite Work – Misc.	20	10-07-2019	1,997.13	1.82	
Granite Work – Misc.	CA	31-07-2019	26,598.64	0.36	
Granite Work – Misc.	CA	31-07-2019	9,860.00	0.13	
Granite Work – Misc.	CA	31-07-2019	8,250.00	0.11	
Granite Work – Misc.	CA	31-07-2019	15,000.00	0.20	
Granite Work – Misc.	CA	31-07-2019	8,250.00	0.11	
Granite Work – Misc.	CA	31-07-2019	24,000.00	0.32	
Granite Work – Misc.	19	13-05-2019	2,750.00	2.50	
Granite Work – Misc.	24	13-05-2019	2,750.00	2.50	
Granite Work – Misc.	CA	13-05-2019	750.00	0.01	
Granite Work – Kitchen Platform	45	30-08-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	41	30-08-2019	2,000.00	1.82	
Granite Work – Misc.	41	30-08-2019	2,750.00	2.50	
Granite Work – Misc.	45	30-08-2019	2,750.00	2.50	
Granite Work – Misc.	45	30-08-2019	750.00	0.68	
Granite Work – Misc.	41	30-08-2019	750.00	0.68	
Tile Fixing	CA	11-10-2019	26,465.36	0.35	
Tile Fixing	CA	11-10-2019	28,611.17	0.38	
Tile fixing – Misc	42	31-10-2019	22,802.00	20.73	
Tile fixing – Misc	57	31-10-2019	22,802.00	20.73	
Tile fixing – Misc	48	31-10-2019	37,143.00	33.77	
Tile fixing – Misc	41	31-10-2019	28,250.00	25.68	
Tile fixing – Misc	45	31-10-2019	28,250.00	25.68	
Parking tiles	57	12-11-2019	2,572.40	2.34	
Pavers	57	12-11-2019	2,980.00	2.71	
Pavers	41	12-11-2019	2,651.30	2.41	
Parking tiles	41	12-11-2019	2,849.40	2.59	

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Parking tiles	48	12-11-2019	1,703.70	1.55	
Pavers	48	12-11-2019	2,275.00	2.07	
Pavers	28	12-11-2019	2,502.64	2.28	
Parking tiles	28	12-11-2019	1,847.80	1.68	
Tile Fixing	59	28-11-2019	31,525.00	28.66	
Tile Fixing	93	28-11-2019	31,525.00	28.66	
Tile Fixing	83	28-11-2019	44,380.00	40.35	
Tile Fixing	50	28-11-2019	44,380.00	40.35	
Tile Fixing	59	28-11-2019	6,000.00	5.45	
Tile Fixing	93	28-11-2019	6,000.00	5.45	
Tile Fixing	83	28-11-2019	6,000.00	5.45	
Tile Fixing	50	28-11-2019	6,000.00	5.45	
Pavers	46	18-12-2019	5,500.70	0.00	
Pavers	36	18-12-2019	5,552.40	5.05	
Tile Fixing	44	18-12-2019	32,227.20	29.30	
Tile Fixing	47	18-12-2019	32,227.20	29.30	
Tile Fixing	36	18-12-2019	18,123.00	16.48	
Tile Fixing	43	18-12-2019	18,123.00	16.48	
Tile Fixing	84	18-12-2019	18,123.00	16.48	
Granite Work – Kitchen Platform	44	18-12-2019	2,000.00	1.82	
Granite Work – Kitchen Platform	47	18-12-2019	2,000.00	1.82	
Granite Work – Misc.	47	18-12-2019	2,750.00	2.50	
Tile fixing – Misc	46	03-12-2019	42,440.00	38.58	
Tile fixing – Misc	CA	03-12-2019	79,248.00	1.06	
Tile Fixing	80	29-01-2020	22,804.60	20.73	
Tiles Fixing Bathroom	80	29-01-2020	8,640.00	7.85	
Tile fixing – Misc	80	29-01-2020	780.00	0.71	
Granite Work – Misc.	80	29-01-2020	16,000.00	14.55	
Granite Work – Kitchen Platform	80	29-01-2020	2,000.00	1.82	
Granite Work – Misc.	80	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	80	29-01-2020	750.00	0.68	
Tile Fixing	33	29-01-2020	11,583.00	10.53	
Tile Fixing	40	29-01-2020	11,583.00	10.53	
Tile Fixing	51	29-01-2020	11,583.00	10.53	
Tile Fixing	52	29-01-2020	11,583.00	10.53	
Tile Fixing	53	29-01-2020	11,583.00	10.53	
Tile Fixing	86	29-01-2020	11,583.00	10.53	
Tile Fixing	87	29-01-2020	11,583.00	10.53	
Tiles Fixing Bathroom	33	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	40	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	51	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	52	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	53	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	86	29-01-2020	5,760.00	5.24	
Tiles Fixing Bathroom	87	29-01-2020	5,760.00	5.24	

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Tile fixing – Misc	87	29-01-2020	780.00	0.71	
Tile fixing – Misc	86	29-01-2020	780.00	0.71	
Tile fixing – Misc	53	29-01-2020	780.00	0.71	
Tile fixing – Misc	52	29-01-2020	780.00	0.71	
Tile fixing – Misc	51	29-01-2020	780.00	0.71	
Tile fixing – Misc	40	29-01-2020	780.00	0.71	
Tile fixing – Misc	33	29-01-2020	780.00	0.71	
Granite Work – Misc.	33	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	40	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	51	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	52	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	53	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	86	29-01-2020	8,000.00	7.27	
Granite Work – Misc.	87	29-01-2020	8,000.00	7.27	
Granite Work – Kitchen Platform	87	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	86	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	53	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	52	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	51	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	40	29-01-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	33	29-01-2020	2,000.00	1.82	
Granite Work – Misc.	33	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	40	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	51	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	52	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	53	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	86	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	87	29-01-2020	2,750.00	2.50	
Granite Work – Misc.	87	29-01-2020	750.00	0.68	
Granite Work – Misc.	86	29-01-2020	750.00	0.68	
Granite Work – Misc.	53	29-01-2020	750.00	0.68	
Granite Work – Misc.	52	29-01-2020	750.00	0.68	
Granite Work – Misc.	51	29-01-2020	750.00	0.68	
Granite Work – Misc.	40	29-01-2020	750.00	0.68	
Granite Work – Misc.	33	29-01-2020	750.00	0.68	
Parking tiles	42	04-02-2020	5,145.06	4.68	
Parking tiles	43	04-02-2020	5,145.06	4.68	
Parking tiles	44	04-02-2020	5,145.06	4.68	
Parking tiles	45	04-02-2020	5,145.06	4.68	
Parking tiles	47	04-02-2020	5,145.06	4.68	
Parking tiles	48	04-02-2020	5,145.06	4.68	
Parking tiles	28	04-02-2020	5,145.06	4.68	
Parking tiles	83	04-02-2020	5,145.06	4.68	
Parking tiles	57	04-02-2020	5,145.06	4.68	
Tile Fixing	88	12-02-2020	31,623.00	28.75	

Contractor Wise Detailed Report

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Granite Work – Misc.	CA	03-03-2020	18,263.00	0.24	
Granite Work – Kitchen Platform	41	06-05-2020	3,074.50	2.80	
Granite Work – Kitchen Platform	44	06-05-2020	3,074.50	2.80	
Granite Work – Kitchen Platform	93	06-05-2020	3,074.50	2.80	
Tile Fixing	54	12-02-2020	53,724.50	48.84	
Tile Fixing	55	12-02-2020	53,724.50	48.84	
Tile Fixing	56	12-02-2020	53,724.50	48.84	
Tile Fixing	67	12-02-2020	53,724.50	48.84	
Granite Work – Misc.	CA	12-02-2020	165,000.00	2.21	
Tile Fixing	86	12-02-2020	3,700.00	3.36	
Tile Fixing	87	12-02-2020	3,700.00	3.36	
Tile Fixing	50	12-02-2020	3,700.00	3.36	
Tile Fixing	30	12-02-2020	5,552.00	5.05	
Tile Fixing	95	25-02-2020	25,940.71	23.58	
Tiles Fixing Bathroom	95	25-02-2020	8,640.00	7.85	
Tile fixing – Misc	95	25-02-2020	840.00	0.76	
Granite Work – Misc.	95	25-02-2020	16,000.00	14.55	
Granite Work – Kitchen Platform	95	25-02-2020	2,000.00	1.82	
Granite Work – Misc.	95	25-02-2020	2,750.00	2.50	
Granite Work – Misc.	49	08-05-2020	2,750.00	2.50	
Granite Work – Misc.	61	08-05-2020	2,750.00	2.50	
Granite Work – Misc.	77	08-05-2020	2,750.00	2.50	
Granite Work – Misc.	35	08-05-2020	750.00	0.68	
Granite Work – Misc.	49	08-05-2020	750.00	0.68	
Granite Work – Misc.	61	08-05-2020	750.00	0.68	
Granite Work – Misc.	77	08-05-2020	750.00	0.68	
Tile Fixing	37	08-05-2020	18,873.00	17.16	
Tile Fixing	58	08-05-2020	18,873.00	17.16	
Tile Fixing	63	08-05-2020	18,873.00	17.16	
Tile Fixing	64	08-05-2020	18,873.00	17.16	
Tile Fixing	78	08-05-2020	18,873.00	17.16	
Granite Work – Misc.	37	08-05-2020	8,000.00	7.27	
Granite Work – Misc.	58	08-05-2020	8,000.00	7.27	
Granite Work – Misc.	63	08-05-2020	8,000.00	7.27	
Granite Work – Misc.	64	08-05-2020	8,000.00	7.27	
Granite Work – Misc.	78	08-05-2020	8,000.00	7.27	
Granite Work – Misc.	37	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	58	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	63	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	64	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	78	08-05-2020	2,000.00	1.82	
Granite Work – Misc.	37	08-05-2020	2,750.00	2.50	
Tile fixing – Misc	CA	19-05-2020	131,076.00	1.75	
Tile Fixing	38	19-05-2020	22,804.50	20.73	
Tile Fixing	81	19-05-2020	22,804.50	20.73	

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Tile Fixing	85	19-05-2020	22,804.50	20.73	
Tile Fixing	90	19-05-2020	22,804.50	20.73	
Tile Fixing	92	19-05-2020	22,804.50	20.73	
Tile Fixing	66	19-05-2020	22,804.50	20.73	
Tiles Fixing Bathroom	38	19-05-2020	8,640.00	7.85	
Tiles Fixing Bathroom	81	19-05-2020	8,640.00	7.85	
Tiles Fixing Bathroom	85	19-05-2020	8,640.00	7.85	
Tiles Fixing Bathroom	90	19-05-2020	8,640.00	7.85	
Tiles Fixing Bathroom	92	19-05-2020	8,640.00	7.85	
Tiles Fixing Bathroom	66	19-05-2020	8,640.00	7.85	
Tile fixing - Misc	38	19-05-2020	780.00	0.71	
Tile fixing - Misc	81	19-05-2020	780.00	0.71	
Tile fixing - Misc	85	19-05-2020	780.00	0.71	
Tile fixing - Misc	90	19-05-2020	780.00	0.71	
Tile fixing - Misc	92	19-05-2020	780.00	0.71	
Tile fixing - Misc	66	19-05-2020	780.00	0.71	
Granite Work - Misc.	38	19-05-2020	16,000.00	14.55	
Granite Work - Misc.	81	19-05-2020	16,000.00	14.55	
Granite Work - Misc.	85	19-05-2020	16,000.00	14.55	
Granite Work - Misc.	90	19-05-2020	16,000.00	14.55	
Granite Work - Misc.	92	19-05-2020	16,000.00	14.55	
Granite Work - Misc.	66	19-05-2020	16,000.00	14.55	
Granite Work - Kitchen Platform	38	19-05-2020	2,000.00	1.82	
Granite Work - Kitchen Platform	81	19-05-2020	2,000.00	1.82	
Granite Work - Kitchen Platform	85	19-05-2020	2,000.00	1.82	
Granite Work - Kitchen Platform	90	19-05-2020	2,000.00	1.82	
Granite Work - Misc.	58	08-05-2020	2,750.00	2.50	
Granite Work - Misc.	63	08-05-2020	2,750.00	2.50	
Granite Work - Misc.	64	08-05-2020	2,750.00	2.50	
Granite Work - Misc.	78	08-05-2020	2,750.00	2.50	
Pavers	40	08-05-2020	3,740.00	3.40	
Pavers	88	08-05-2020	3,740.00	3.40	
Pavers	84	08-05-2020	3,740.00	3.40	
Pavers	95	08-05-2020	5,548.00	5.04	
Granite Work - Kitchen Platform	92	19-05-2020	2,000.00	1.82	
Granite Work - Kitchen Platform	66	19-05-2020	2,000.00	1.82	
Granite Work - Misc.	38	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	81	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	85	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	90	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	92	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	66	19-05-2020	2,750.00	2.50	
Granite Work - Misc.	38	19-05-2020	750.00	0.68	
Granite Work - Misc.	81	19-05-2020	750.00	0.68	
Granite Work - Misc.	85	19-05-2020	750.00	0.68	

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Granite Work – Misc.	90	19-05-2020	750.00	0.68	
Granite Work – Misc.	92	19-05-2020	750.00	0.68	
Granite Work – Misc.	66	19-05-2020	750.00	0.68	
Tile Fixing	62	19-05-2020	31,623.00	28.75	
Tile Fixing	69	19-05-2020	31,623.00	28.75	
Tile Fixing	71	19-05-2020	31,623.00	28.75	
Tile Fixing	94	19-05-2020	31,623.00	28.75	
Tile Fixing	91	19-05-2020	31,623.00	28.75	
Tile Fixing	65	19-05-2020	31,623.00	28.75	
Macharla stone laying	CA	09-07-2020	94,320.00	1.26	
Block Total...			4174709.52		

Contractor Name Jyothi Babu - Water Proofing

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	CA	23-03-2019	57,141.50	0.76	
Block Total...			57141.50		

Contractor Name Jyothiram

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	15	12-09-2018	46,200.00	42.00	
Painting – LS	CA	30-08-2019	69,984.00	0.94	
Painting – Misc.	Misc.	25-10-2018	8,316.00	0.11	GST diff
Painting – LS	2	05-11-2018	34,650.00	31.50	
Painting – LS	3	05-11-2018	34,650.00	31.50	
Painting – LS	7	09-01-2019	18,480.00	16.80	
Painting – LS	12	09-01-2019	18,480.00	16.80	
Painting – Misc.	Misc.	23-01-2019	12,474.00	0.17	GST diff.
Painting – LS	13	25-02-2019	34,650.00	31.50	
Painting – LS	12	25-02-2019	16,170.00	14.70	
Painting – LS	7	25-02-2019	16,170.00	14.70	
Painting – LS	22	10-04-2019	18,480.00	16.80	
Painting – LS	23	10-04-2019	18,480.00	16.80	
Painting – LS	25	10-04-2019	18,480.00	16.80	
Painting – LS	26	10-04-2019	18,480.00	16.80	
Painting – LS	27	10-04-2019	18,480.00	16.80	
Painting – LS	28	10-04-2019	18,480.00	16.80	
Painting – LS	21	10-04-2019	34,272.00	31.16	
Painting – LS	24	10-04-2019	34,272.00	31.16	
Painting – LS	22	24-06-2019	16,170.00	14.70	
Painting – LS	23	24-06-2019	16,170.00	14.70	
Painting – LS	25	24-06-2019	16,170.00	14.70	
Painting – LS	26	24-06-2019	16,170.00	14.70	
Painting – LS	27	24-06-2019	16,170.00	14.70	
Painting – LS	28	24-06-2019	16,170.00	14.70	
Painting – LS	21	24-06-2019	29,988.00	27.26	

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Painting – LS	24	24-06-2019	29,988.00	27.26	
Painting – Misc.	Misc.	01-08-2019	51,007.00	0.68	GST diff
Painting – Misc.	Misc.	01-08-2019	28,259.00	0.38	GST diff
Painting – LS	50	11-10-2019	19,800.00	18.00	
Painting – LS	51	11-10-2019	19,800.00	18.00	
Painting – LS	52	11-10-2019	19,800.00	18.00	
Painting – LS	53	11-10-2019	19,800.00	18.00	
Painting – LS	58	11-10-2019	19,800.00	18.00	
Painting – LS	55	11-10-2019	36,720.00	33.38	
Painting – LS	56	11-10-2019	36,720.00	33.38	
Painting – LS	57	11-10-2019	36,720.00	33.38	
Painting – LS	59	11-10-2019	36,720.00	33.38	
Painting – LS	CA	04-10-2019	7,776.00	0.10	
Painting – LS	CA	04-10-2019	68,040.00	0.91	
Painting – LS	CA	31-10-2019	131,244.01	1.75	
Painting – LS	50	10-01-2020	17,325.00	15.75	
Painting – LS	51	10-01-2020	17,325.00	15.75	
Painting – LS	52	10-01-2020	17,325.00	15.75	
Painting – LS	53	10-01-2020	17,325.00	15.75	
Painting – LS	58	10-01-2020	17,325.00	15.75	
Painting – LS	54	10-01-2020	36,720.00	33.38	
Painting – LS	55	10-01-2020	32,130.00	29.21	
Painting – LS	56	10-01-2020	32,130.00	29.21	
Painting – LS	57	10-01-2020	32,130.00	29.21	
Painting – LS	59	10-01-2020	32,130.00	29.21	
Painting – Misc.	CA	29-01-2020	25,630.00	0.34	
Painting – Misc.	CA	29-01-2020	132,232.00	1.77	
Painting – LS	26	21-02-2020	17,325.00	15.75	
Painting – LS	67	21-02-2020	36,720.00	33.38	
Painting – LS	67	21-02-2020	64,260.00	58.42	
Painting – LS	95	21-02-2020	11,632.50	10.58	
Painting – LS	CA	21-02-2020	2,944.00	0.04	
Painting – LS	23	03-03-2020	24,750.00	22.50	
Painting – LS	28	03-03-2020	12,375.00	11.25	
Painting – LS	13	03-03-2020	12,375.00	11.25	
Painting – LS	15	03-03-2020	12,375.00	11.25	
Painting – LS	27	03-03-2020	12,375.00	11.25	
Painting – LS	21	03-03-2020	22,950.00	20.86	
Painting – Misc.	CA	06-06-2020	39,811.00	0.53	
Block Total...			1858469.51		

Contractor Name **K.Ramakrishna Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	1	23-11-2018	34,650.00	31.50	
Painting – LS	4	15-12-2018	34,272.00	31.16	

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Painting – LS	5	15-12-2018	34,272.00	31.16	
Painting – LS	16	09-01-2019	18,480.00	16.80	
Painting – LS	4	09-01-2019	29,988.00	27.26	
Painting – LS	5	09-01-2019	29,988.00	27.26	
Painting – LS	6	28-01-2019	18,480.00	16.80	
Painting – Misc.	Misc.	23-01-2019	32,697.00	0.44	GST diff.
Painting – LS	6	09-03-2019	16,170.00	14.70	
Painting – LS	16	09-03-2019	16,170.00	14.70	
Electrical – Misc.	Misc.	01-08-2019	9,147.00	0.12	GST diff
Block Total...			274314.00		

Contractor Name **K.Sravan Kumar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	19-11-2019	60,000.00	0.80	
Civil Work – Misc.	CA	28-11-2019	10,557.70	0.14	
Civil Work – Misc.	CA	07-12-2019	102,307.00	1.37	
Civil Work – Misc.	CA	07-01-2020	65,126.00	0.87	
RCC – Misc.	CA	07-01-2020	117,165.00	1.57	
RCC – Misc.	CA	04-02-2020	46,526.00	0.62	
Civil Work – LS	CA	08-05-2020	48,793.00	0.65	
Block Total...			450474.70		

Contractor Name **Kailash Pandey**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Club House	21-08-2019	223,200.00	32.00	
Civil Work – Misc.	Club House	21-08-2019	5,670.00	0.81	
Civil Work – Misc.	Club House	31-10-2019	338,400.00	48.52	
Civil Work – Misc.	CA	23-12-2019	126,171.00	1.69	
Civil Work – Misc.	Club House	25-02-2020	100,317.00	14.38	
Block Total...			793758.00		

Contractor Name **Karunakar Reddy - Roof tiles**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cera Board	7	10-12-2018	39,955.66	36.32	
Cera Board	8	10-12-2018	39,955.66	36.32	
Cera Board	9	10-12-2018	39,955.66	36.32	
Elevation cladding	6	16-01-2019	47,005.29	42.73	
Elevation cladding	12	16-01-2019	45,820.95	41.66	
Elevation cladding	13	16-01-2019	48,705.04	44.28	
Elevation cladding	14	16-01-2019	48,948.14	44.50	
Elevation cladding	16	16-01-2019	47,435.94	43.12	
Terracota Tiles – LS	Misc.	23-01-2019	64,400.00	0.86	GST diff.
Cladding tiles	25	28-03-2019	49,894.95	45.36	
Cladding tiles	26	28-03-2019	52,555.65	47.78	
Cladding tiles	27	28-03-2019	51,697.28	47.00	

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Cladding tiles	28	28-03-2019	52,485.00	47.71	
Cladding tiles	17	22-04-2019	52,789.54	47.99	
Cladding tiles	18	22-04-2019	52,586.39	47.81	
Cladding tiles	19	22-04-2019	52,564.90	47.79	
Cladding tiles	20	20-05-2019	50,568.00	45.97	
Cladding tiles	22	20-05-2019	50,568.00	45.97	
Cladding tiles	23	20-05-2019	50,568.00	45.97	
Cladding tiles	21	20-05-2019	71,250.00	64.77	
Cladding tiles	24	20-05-2019	71,250.00	64.77	
Cladding tiles	CA	20-05-2019	43,437.71	0.58	
Cladding tiles	89	14-08-2019	52,506.33	47.73	
Cladding tiles	95	14-08-2019	55,273.84	50.25	
Cladding tiles	45	14-08-2019	52,506.33	47.73	
Cladding tiles	46	14-08-2019	52,506.33	47.73	
Cladding tiles	94	14-08-2019	52,506.33	47.73	
Cladding tiles	91	14-08-2019	52,506.33	47.73	
Cladding tiles	90	14-08-2019	55,273.84	50.25	
Cladding tiles	92	14-08-2019	75,198.90	68.36	
Cladding tiles	93	14-08-2019	75,198.90	68.36	
Cladding tiles	43	14-08-2019	52,506.33	47.73	
Cladding tiles	50	14-08-2019	52,506.33	47.73	
Cladding tiles	51	14-08-2019	52,506.33	47.73	
Cladding tiles	59	14-08-2019	55,273.84	50.25	
Cladding tiles	41	30-08-2019	55,273.84	50.25	
Cladding tiles	42	30-08-2019	55,273.84	50.25	
Cladding tiles	49	11-10-2019	56,752.50	51.59	
Cladding tiles	47	11-10-2019	78,195.60	71.09	
Cladding tiles	44	11-10-2019	78,195.60	71.09	
Cladding tiles	48	11-10-2019	52,959.90	48.15	
Cladding tiles	58	31-10-2019	52,792.95	47.99	
Cladding tiles	57	31-10-2019	59,561.25	54.15	
Cladding tiles	85	19-11-2019	59,561.25	54.15	
Cladding tiles	52	31-10-2019	52,792.50	47.99	
Cladding tiles	53	31-10-2019	52,792.50	47.99	
Cladding tiles	55	31-10-2019	59,561.00	54.15	
Cladding tiles	56	31-10-2019	59,561.00	54.15	
Cladding tiles	36	13-11-2019	52,792.95	47.99	
Cladding tiles	37	13-11-2019	52,792.92	47.99	
Cladding tiles	83	13-11-2019	52,792.95	47.99	
Cladding tiles	84	13-11-2019	52,792.95	47.99	
Cladding tiles	CA	13-11-2019	33,915.00	0.45	
Cladding tiles	86	19-11-2019	52,792.95	47.99	
Cladding tiles	87	19-11-2019	52,792.95	47.99	
Cladding tiles	88	19-11-2019	52,792.95	47.99	
Cladding tiles	CA	23-12-2019	73,500.00	0.98	

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Cladding tiles	78	24-12-2019	55,718.77	50.65	
Cladding tiles	79	24-12-2019	55,718.77	50.65	
Cladding tiles	77	24-12-2019	63,892.50	58.08	
Cladding tiles	80	24-12-2019	63,892.50	58.08	
Cladding tiles	54	07-01-2020	61,372.00	55.79	
Cladding tiles	69	07-01-2020	55,718.77	50.65	
Cladding tiles	71	07-01-2020	55,718.77	50.65	
Cladding tiles	33	07-01-2020	55,718.77	50.65	
Cladding tiles	34	07-01-2020	55,718.77	50.65	
Cladding tiles	63	07-01-2020	55,718.77	50.65	
Cladding tiles	64	07-01-2020	55,718.77	50.65	
Cladding tiles	67	07-01-2020	61,372.50	55.79	
Tile Fixing	39	06-05-2020	52,605.00	47.82	
Tile Fixing	60	06-05-2020	52,605.00	47.82	
Tile Fixing	61	06-05-2020	52,605.00	47.82	
Tile Fixing	66	06-05-2020	52,605.00	47.82	
Tile Fixing	68	06-05-2020	52,605.00	47.82	
Tile Fixing	70	06-05-2020	52,605.00	47.82	
Cladding tiles	Club House	06-05-2020	369,681.11	53.00	
Tile Fixing	40	06-05-2020	47,182.00	42.89	
Tile Fixing	62	06-05-2020	47,182.00	42.89	
Tile Fixing	65	06-05-2020	47,182.00	42.89	
Tile Fixing	72	06-05-2020	47,182.00	42.89	
Tile Fixing	35	06-05-2020	52,605.00	47.82	
Tile Fixing	38	06-05-2020	52,605.00	47.82	
Block Total...			4786435.84		

Contractor Name **Kasturi Narsimha**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	12-09-2017	43,655.00	0.58	
Rock cutting	28	05-12-2017	38,000.00	34.55	
Rock cutting	44	03-01-2018	12,348.00	11.23	
Rock cutting	21	03-01-2018	10,080.00	9.16	
Rock cutting	29	03-01-2018	65,000.00	59.09	
Rock cutting	36	06-02-2018	50,000.00	45.45	
Rock cutting	37	06-02-2018	50,000.00	45.45	
Rock cutting	39	06-02-2018	50,000.00	45.45	
Rock cutting	26	27-02-2018	12,500.00	11.36	
Rock cutting	59	27-02-2018	12,500.00	11.36	
Rock cutting	37	14-05-2018	14,420.00	13.11	
Rock cutting	CA	04-06-2018	10,000.00	0.13	
Rock cutting	Misc.	25-10-2018	58,472.00	0.78	GST diff
Block Total...			426975.00		

Contractor Name **Krishna**

Unit No **I**

Contractor Wise Detailed Report

Project : SOV

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	Misc.	04-07-2017	12,600.00	0.17	
Scaffolding	10	23-07-2018	4,928.00	4.48	
Scaffolding	15	23-07-2018	4,928.00	4.48	
Scaffolding	43	30-08-2019	704.00	0.64	
Scaffolding	48	30-08-2019	4,928.00	4.48	
Scaffolding	44	30-08-2019	6,944.00	6.31	
Scaffolding	49	30-08-2019	4,774.00	4.34	
Scaffolding	Club House	30-08-2019	60,320.00	8.65	
Scaffolding	Misc.	30-08-2019	10,080.00	0.13	
Scaffolding	11	06-11-2018	6,992.00	6.36	
Scaffolding	1	23-11-2018	4,312.00	3.92	
Scaffolding	2	23-11-2018	4,312.00	3.92	
Scaffolding	3	23-11-2018	4,312.00	3.92	
Scaffolding	7	23-11-2018	4,312.00	3.92	
Scaffolding	8	23-11-2018	4,312.00	3.92	
Scaffolding	9	23-11-2018	4,312.00	3.92	
Scaffolding	78	23-12-2019	989.00	0.90	
Scaffolding	79	23-12-2019	989.00	0.90	
Scaffolding	77	23-12-2019	920.00	0.84	
Scaffolding	80	23-12-2019	920.00	0.84	
Scaffolding	79	23-12-2019	6,923.00	6.29	
Scaffolding	Club House	08-05-2020	112,800.00	16.17	
Scaffolding	4	10-12-2018	6,118.00	5.56	
Scaffolding	5	10-12-2018	6,118.00	5.56	
Scaffolding	4	10-12-2018	874.00	0.79	
Scaffolding	5	10-12-2018	874.00	0.79	
Scaffolding	1	10-12-2018	616.00	0.56	
Scaffolding	2	10-12-2018	616.00	0.56	
Scaffolding	3	10-12-2018	616.00	0.56	
Scaffolding	7	10-12-2018	616.00	0.56	
Scaffolding	8	10-12-2018	616.00	0.56	
Scaffolding	9	10-12-2018	616.00	0.56	
Scaffolding	6	02-02-2019	616.00	0.56	
Scaffolding	12	02-02-2019	616.00	0.56	
Scaffolding	13	02-02-2019	616.00	0.56	
Scaffolding	14	02-02-2019	616.00	0.56	
Scaffolding	16	02-02-2019	616.00	0.56	
Scaffolding	6	02-02-2019	945.00	0.86	
Scaffolding	14	02-02-2019	945.00	0.86	
Scaffolding	6	27-02-2019	4,312.00	3.92	
Scaffolding	12	27-02-2019	4,312.00	3.92	
Scaffolding	13	27-02-2019	4,312.00	3.92	
Scaffolding	14	27-02-2019	4,312.00	3.92	
Scaffolding	16	27-02-2019	4,312.00	3.92	

Contractor Wise Detailed Report

Project : SOV

Scaffolding	5	27-02-2019	945.00	0.86	
Scaffolding	6	27-02-2019	945.00	0.86	
Scaffolding	7	27-02-2019	945.00	0.86	
Scaffolding	8	27-02-2019	945.00	0.86	
Scaffolding	9	27-02-2019	945.00	0.86	
Scaffolding	12	27-02-2019	945.00	0.86	
Scaffolding	13	27-02-2019	945.00	0.86	
Scaffolding	14	27-02-2019	945.00	0.86	
Scaffolding	16	27-02-2019	945.00	0.86	
Scaffolding	CA	25-04-2019	33,600.00	0.45	
Scaffolding	23	25-04-2019	5,852.00	5.32	
Scaffolding	24	25-04-2019	5,852.00	5.32	
Scaffolding	17	25-04-2019	5,852.00	5.32	
Scaffolding	18	25-04-2019	5,852.00	5.32	
Scaffolding	19	25-04-2019	5,852.00	5.32	
Scaffolding	20	25-04-2019	5,852.00	5.32	
Scaffolding	21	25-04-2019	5,852.00	5.32	
Scaffolding	22	25-04-2019	5,852.00	5.32	
Scaffolding	25	25-04-2019	5,852.00	5.32	
Scaffolding	26	25-04-2019	5,852.00	5.32	
Scaffolding	27	25-04-2019	5,852.00	5.32	
Scaffolding	28	25-04-2019	5,852.00	5.32	
Scaffolding	25	25-04-2019	945.00	0.86	
Scaffolding	16	25-04-2019	945.00	0.86	
Scaffolding	CA	25-04-2019	8,400.00	0.11	
Scaffolding	CA	25-04-2019	7,350.00	0.10	
Scaffolding	17	13-05-2019	836.00	0.76	
Scaffolding	18	13-05-2019	836.00	0.76	
Scaffolding	19	13-05-2019	836.00	0.76	
Scaffolding	20	13-05-2019	836.00	0.76	
Scaffolding	21	13-05-2019	836.00	0.76	
Scaffolding	22	13-05-2019	836.00	0.76	
Scaffolding	23	13-05-2019	836.00	0.76	
Scaffolding	24	13-05-2019	836.00	0.76	
Scaffolding	25	13-05-2019	836.00	0.76	
Scaffolding	26	13-05-2019	836.00	0.76	
Scaffolding	27	13-05-2019	836.00	0.76	
Scaffolding	28	13-05-2019	836.00	0.76	
Scaffolding	26	13-05-2019	945.00	0.86	
Scaffolding	27	13-05-2019	945.00	0.86	
Scaffolding	28	13-05-2019	945.00	0.86	
Scaffolding	17	13-05-2019	945.00	0.86	
Scaffolding	18	13-05-2019	945.00	0.86	
Scaffolding	21	13-05-2019	945.00	0.86	
Scaffolding	22	13-05-2019	945.00	0.86	

Contractor Wise Detailed Report

Project : SOV

Scaffolding	23	13-05-2019	945.00	0.86	
Scaffolding	CA	13-05-2019	2,800.00	0.04	
Scaffolding	CA	13-05-2019	4,200.00	0.06	
Scaffolding	43	22-06-2019	6,118.00	5.56	
Scaffolding	45	22-06-2019	6,118.00	5.56	
Scaffolding	41	22-06-2019	6,118.00	5.56	
Scaffolding	CA	22-06-2019	400.00	0.01	
Scaffolding	CA	22-06-2019	21,000.00	0.28	
Scaffolding	CA	22-06-2019	3,000.00	0.04	
Scaffolding	CA	22-06-2019	990.00	0.01	
Scaffolding	CA	22-06-2019	693.00	0.01	
Scaffolding	Misc.	01-08-2019	4,576.00	0.06	GST diff
Scaffolding	94	03-08-2019	5,376.00	4.89	
Scaffolding	93	03-08-2019	5,376.00	4.89	
Scaffolding	95	03-08-2019	5,880.00	5.35	
Scaffolding	42	03-08-2019	5,880.00	5.35	
Scaffolding	93	03-08-2019	7,168.00	6.52	
Scaffolding	47	03-08-2019	7,068.00	6.43	
Scaffolding	89	03-08-2019	768.00	0.70	
Scaffolding	91	03-08-2019	768.00	0.70	
Scaffolding	94	03-08-2019	768.00	0.70	
Scaffolding	45	03-08-2019	768.00	0.70	
Scaffolding	46	03-08-2019	768.00	0.70	
Scaffolding	50	03-08-2019	768.00	0.70	
Scaffolding	51	03-08-2019	768.00	0.70	
Scaffolding	90	03-08-2019	420.00	0.38	
Scaffolding	95	03-08-2019	420.00	0.38	
Scaffolding	41	03-08-2019	420.00	0.38	
Scaffolding	59	03-08-2019	420.00	0.38	
Scaffolding	92	03-08-2019	746.67	0.68	
Scaffolding	93	03-08-2019	746.67	0.68	
Scaffolding	24	03-08-2019	746.67	0.68	
Scaffolding	CA	03-08-2019	3,150.00	0.04	
Scaffolding	83	12-11-2019	6,923.00	6.29	
Scaffolding	84	12-11-2019	6,923.00	6.29	
Scaffolding	86	12-11-2019	6,923.00	6.29	
Scaffolding	87	12-11-2019	6,923.00	6.29	
Scaffolding	88	12-11-2019	6,923.00	6.29	
Scaffolding	36	12-11-2019	6,923.00	6.29	
Scaffolding	37	12-11-2019	6,923.00	6.29	
Scaffolding	85	12-11-2019	6,440.00	5.85	
Scaffolding	CA	12-11-2019	16,940.00	0.23	
Scaffolding	CA	12-11-2019	2,800.00	0.04	
Scaffolding	Club House	12-11-2019	18,480.00	2.65	
Scaffolding	83	19-11-2019	989.00	0.90	

Contractor Wise Detailed Report

Project : SOV

Scaffolding	84	19-11-2019	989.00	0.90	
Scaffolding	86	19-11-2019	989.00	0.90	
Scaffolding	87	19-11-2019	989.00	0.90	
Scaffolding	88	19-11-2019	989.00	0.90	
Scaffolding	36	19-11-2019	989.00	0.90	
Scaffolding	37	19-11-2019	989.00	0.90	
Scaffolding	48	19-11-2019	989.00	0.90	
Scaffolding	52	19-11-2019	989.00	0.90	
Scaffolding	53	19-11-2019	989.00	0.90	
Scaffolding	58	19-11-2019	989.00	0.90	
Scaffolding	85	19-11-2019	920.00	0.84	
Scaffolding	49	19-11-2019	920.00	0.84	
Scaffolding	54	19-11-2019	920.00	0.84	
Scaffolding	55	19-11-2019	920.00	0.84	
Scaffolding	56	19-11-2019	920.00	0.84	
Scaffolding	57	19-11-2019	920.00	0.84	
Scaffolding	Club House	19-11-2019	2,640.00	0.38	
Scaffolding	CA	19-11-2019	400.00	0.01	
Scaffolding	63	19-11-2019	6,923.00	6.29	
Scaffolding	78	19-11-2019	6,923.00	6.29	
Scaffolding	33	19-11-2019	6,923.00	6.29	
Scaffolding	34	19-11-2019	6,923.00	6.29	
Scaffolding	77	19-11-2019	6,440.00	5.85	
Scaffolding	Club House	19-11-2019	9,660.00	1.38	
Scaffolding	Club House	19-11-2019	9,660.00	1.38	
Scaffolding	36	04-10-2019	6,923.00	6.29	
Scaffolding	37	04-10-2019	6,923.00	6.29	
Scaffolding	52	04-10-2019	6,923.00	6.29	
Scaffolding	53	04-10-2019	6,923.00	6.29	
Scaffolding	46	04-10-2019	6,923.00	6.29	
Scaffolding	58	04-10-2019	6,923.00	6.29	
Scaffolding	54	04-10-2019	6,440.00	5.85	
Scaffolding	55	04-10-2019	6,440.00	5.85	
Scaffolding	56	04-10-2019	6,440.00	5.85	
Scaffolding	57	04-10-2019	6,440.00	5.85	
Scaffolding	44	04-10-2019	1,184.00	1.08	
Scaffolding	47	04-10-2019	1,184.00	1.08	
Scaffolding	42	04-10-2019	920.00	0.84	
Scaffolding	69	23-12-2019	6,923.00	6.29	
Scaffolding	71	23-12-2019	6,923.00	6.29	
Scaffolding	62	23-12-2019	6,923.00	6.29	
Scaffolding	80	23-12-2019	6,440.00	5.85	
Scaffolding	81	23-12-2019	6,440.00	5.85	
Scaffolding	67	23-12-2019	6,440.00	5.85	
Scaffolding	CA	23-12-2019	21,350.00	0.29	

Contractor Wise Detailed Report

Project : SOV

Scaffolding	69	04-02-2020	989.00	0.90	
Scaffolding	71	04-02-2020	989.00	0.90	
Scaffolding	67	04-02-2020	920.00	0.84	
Scaffolding	64	04-02-2020	6,923.00	6.29	
Scaffolding	40	04-02-2020	6,923.00	6.29	
Scaffolding	61	04-02-2020	6,440.00	5.85	
Scaffolding	68	04-02-2020	6,440.00	5.85	
Scaffolding	CA	04-02-2020	8,000.00	0.11	
Scaffolding	CA	04-02-2020	8,512.00	0.11	
Scaffolding	33	04-02-2020	989.00	0.90	
Scaffolding	34	04-02-2020	989.00	0.90	
Scaffolding	40	04-02-2020	989.00	0.90	
Scaffolding	62	04-02-2020	989.00	0.90	
Scaffolding	63	04-02-2020	989.00	0.90	
Scaffolding	64	04-02-2020	989.00	0.90	
Scaffolding	61	04-02-2020	920.00	0.84	
Scaffolding	68	04-02-2020	920.00	0.84	
Scaffolding	65	04-02-2020	6,923.00	6.29	
Scaffolding	35	04-02-2020	8,050.00	7.32	
Scaffolding	39	04-02-2020	8,050.00	7.32	
Scaffolding	60	04-02-2020	8,050.00	7.32	
Scaffolding	66	04-02-2020	8,050.00	7.32	
Scaffolding	38	04-02-2020	15,624.00	14.20	
Scaffolding	42	04-02-2020	2,072.00	1.88	
Scaffolding	49	04-02-2020	2,072.00	1.88	
Scaffolding	44	04-02-2020	2,072.00	1.88	
Scaffolding	47	04-02-2020	2,072.00	1.88	
Scaffolding	43	04-02-2020	2,072.00	1.88	
Scaffolding	45	04-02-2020	2,072.00	1.88	
Scaffolding	46	04-02-2020	2,072.00	1.88	
Scaffolding	48	04-02-2020	2,072.00	1.88	
Scaffolding	69	04-02-2020	2,072.00	1.88	
Scaffolding	CA	09-07-2020	79,611.00	1.06	
Block Total...			1068542.01		

Contractor Name **KSR Builders**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – LS	81	23-07-2019	344,230.00	312.94	
Earth Work – LS	78	23-07-2019	211,574.00	192.34	
Earth Work – LS	71	15-02-2019	179,300.00	163.00	
RCC – LS	79	15-02-2019	224,125.00	203.75	
RCC – LS	78	15-02-2019	224,125.00	203.75	
Earth Work – LS	69	15-02-2019	179,300.00	163.00	
RCC – LS	82	15-02-2019	364,650.00	331.50	
RCC – LS	80	12-02-2019	364,650.00	331.50	

Contractor Wise Detailed Report

Project : SOV

Earth Work – LS	76	12-02-2019	291,720.00	265.20	
RCC – LS	77	12-02-2019	364,650.00	331.50	
RCC – LS	81	12-02-2019	364,650.00	331.50	
RCC – LS	75	12-02-2019	179,300.00	163.00	
RCC – LS	69	12-02-2019	224,125.00	203.75	
Earth Work – LS	73	12-02-2019	291,720.00	265.20	
Earth Work – LS	74	12-02-2019	291,720.00	265.20	
Earth Work – LS	72	15-02-2019	179,300.00	163.00	
Earth Work – LS	70	15-02-2019	291,720.00	265.20	
Earth Work – LS	80	07-05-2019	344,230.00	312.94	
Earth Work – LS	79	07-05-2019	211,574.00	192.34	
Earth Work – LS	77	07-05-2019	344,230.00	312.94	
Earth Work – LS	71	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	82	07-05-2019	344,230.00	312.94	
Earth Work – LS	70	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	69	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	72	07-05-2019	32,274.00	29.34	GST Diff
RCC – LS	79	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	78	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	82	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	81	07-05-2019	65,637.00	59.67	GST Diff
Earth Work – LS	75	07-05-2019	211,574.00	192.34	
RCC – LS	69	07-05-2019	40,342.50	36.68	GST Diff
Earth Work – LS	73	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	74	07-05-2019	52,509.60	47.74	GST Amount
RCC – LS	77	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	80	07-05-2019	65,637.00	59.67	GST Amount
Earth Work – LS	76	07-05-2019	52,509.60	47.74	GST Diff
Civil Work – LS	CA	08-05-2020	4,300,000.00	57.49	
Civil Work – LS	CA	08-05-2020	774,000.00	10.35	
Block Total...			11791132.90		

Contractor Name **Leela Steel Railing**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	1	25-02-2019	8,648.29	7.86	
S.S.Railing	2	25-02-2019	8,648.29	7.86	
S.S.Railing	3	25-02-2019	8,648.29	7.86	
S.S.Railing	6	25-02-2019	8,648.29	7.86	
S.S.Railing	7	25-02-2019	8,648.29	7.86	
S.S.Railing	8	25-02-2019	8,648.29	7.86	
S.S.Railing	9	25-02-2019	8,648.29	7.86	
S.S.Railing	4	25-02-2019	19,219.00	17.47	
S.S.Railing	5	15-04-2019	19,218.00	17.47	
S.S.Railing	12	15-04-2019	8,648.25	7.86	
S.S.Railing	13	15-04-2019	8,648.25	7.86	

Contractor Wise Detailed Report

Project : SOV

S.S.Railing	14	15-04-2019	8,648.25	7.86	
S.S.Railing	16	15-04-2019	8,648.25	7.86	
S.S.Railing	17	03-08-2019	8,648.37	7.86	
S.S.Railing	18	03-08-2019	8,648.37	7.86	
S.S.Railing	20	03-08-2019	8,648.37	7.86	
S.S.Railing	22	03-08-2019	8,648.37	7.86	
S.S.Railing	23	03-08-2019	8,648.37	7.86	
S.S.Railing	25	03-08-2019	8,648.37	7.86	
S.S.Railing	26	03-08-2019	8,648.37	7.86	
S.S.Railing	27	03-08-2019	8,648.37	7.86	
S.S.Railing	28	03-08-2019	8,648.37	7.86	
S.S.Railing	19	03-08-2019	19,218.60	17.47	
S.S.Railing	21	03-08-2019	19,218.60	17.47	
S.S.Railing	24	03-08-2019	19,218.60	17.47	
S.S.Railing	43	09-07-2020	8,648.37	7.86	
S.S.Railing	45	09-07-2020	8,648.37	7.86	
S.S.Railing	46	09-07-2020	8,648.37	7.86	
S.S.Railing	48	09-07-2020	8,648.37	7.86	
S.S.Railing	50	09-07-2020	8,648.37	7.86	
S.S.Railing	51	09-07-2020	8,648.37	7.86	
S.S.Railing	52	09-07-2020	8,648.37	7.86	
S.S.Railing	53	09-07-2020	8,648.37	7.86	
S.S.Railing	58	09-07-2020	8,648.37	7.86	
S.S.Railing	95	09-07-2020	19,218.60	17.47	
S.S.Railing	42	09-07-2020	19,218.60	17.47	
S.S.Railing	44	09-07-2020	19,218.60	17.47	
S.S.Railing	47	09-07-2020	19,218.60	17.47	
S.S.Railing	49	09-07-2020	19,218.60	17.47	
S.S.Railing	59	09-07-2020	19,218.60	17.47	
Block Total...			462206.09		

Contractor Name **M.Sudarshan**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	10	02-05-2018	39,791.97	36.17	
Aluminium Windows	15	26-05-2018	38,158.00	34.69	
Aluminium Windows	Misc.	25-10-2018	14,031.00	0.19	GST diff
Aluminium Windows	CA	06-07-2019	25,626.25	0.34	
Aluminium Windows	Misc.	01-08-2019	4,613.00	0.06	GST diff
Aluminium Windows	CA	07-01-2020	199,920.00	2.67	
Aluminium Windows	83	12-02-2020	6,472.00	5.88	
Aluminium Windows	84	12-02-2020	6,472.00	5.88	
Aluminium Windows	85	12-02-2020	6,472.00	5.88	
Aluminium Windows	86	12-02-2020	6,472.00	5.88	
Aluminium Windows	87	12-02-2020	6,472.00	5.88	
Aluminium Windows	88	12-02-2020	6,472.00	5.88	

Contractor Wise Detailed Report

Project : SOV

Aluminium Windows	89	12-02-2020	6,472.00	5.88	
Aluminium Windows	90	12-02-2020	6,472.00	5.88	
Aluminium Windows	91	12-02-2020	6,472.00	5.88	
Aluminium Windows	92	12-02-2020	6,472.00	5.88	
Aluminium Windows	93	12-02-2020	6,472.00	5.88	
Aluminium Windows	94	12-02-2020	6,472.00	5.88	
Aluminium Windows	95	12-02-2020	6,472.00	5.88	
Aluminium Windows	95	04-03-2020	5,702.00	5.18	
Aluminium Windows	CA	04-03-2020	24,261.00	0.32	
Aluminium Windows	41	12-02-2020	3,453.00	3.14	
Aluminium Windows	42	12-02-2020	3,453.00	3.14	
Aluminium Windows	43	12-02-2020	3,453.00	3.14	
Aluminium Windows	44	12-02-2020	3,453.00	3.14	
Aluminium Windows	45	12-02-2020	3,453.00	3.14	
Aluminium Windows	46	12-02-2020	3,453.00	3.14	
Aluminium Windows	47	12-02-2020	3,453.00	3.14	
Aluminium Windows	48	12-02-2020	3,453.00	3.14	
Aluminium Windows	49	12-02-2020	3,453.00	3.14	
Aluminium Windows	50	12-02-2020	3,453.00	3.14	
Aluminium Windows	51	12-02-2020	3,453.00	3.14	
Aluminium Windows	52	12-02-2020	3,453.00	3.14	
Aluminium Windows	53	12-02-2020	3,453.00	3.14	
Aluminium Windows	54	12-02-2020	3,453.00	3.14	
Aluminium Windows	55	12-02-2020	3,453.00	3.14	
Aluminium Windows	56	12-02-2020	3,453.00	3.14	
Aluminium Windows	57	12-02-2020	3,453.00	3.14	
Aluminium Windows	58	12-02-2020	3,453.00	3.14	
Aluminium Windows	59	12-02-2020	3,453.00	3.14	
Aluminium Windows	50	03-06-2020	11,431.58	10.39	
Aluminium Windows	51	03-06-2020	11,431.58	10.39	
Aluminium Windows	52	03-06-2020	11,431.58	10.39	
Aluminium Windows	53	03-06-2020	11,431.58	10.39	
Aluminium Windows	54	03-06-2020	11,431.58	10.39	
Aluminium Windows	55	03-06-2020	11,431.58	10.39	
Aluminium Windows	56	03-06-2020	11,431.58	10.39	
Aluminium Windows	57	03-06-2020	11,431.58	10.39	
Aluminium Windows	58	03-06-2020	11,431.58	10.39	
Aluminium Windows	59	03-06-2020	11,431.58	10.39	
Aluminium Windows	60	03-06-2020	11,431.58	10.39	
Aluminium Windows	61	03-06-2020	11,431.58	10.39	
Aluminium Windows	62	03-06-2020	11,431.58	10.39	
Aluminium Windows	63	03-06-2020	11,431.58	10.39	
Aluminium Windows	64	03-06-2020	11,431.58	10.39	
Aluminium Windows	65	03-06-2020	11,431.58	10.39	
Aluminium Windows	66	03-06-2020	11,431.58	10.39	

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Aluminium Windows	67	03-06-2020	11,431.58	10.39	
Aluminium Windows	68	03-06-2020	11,431.58	10.39	
Block Total...			719046.24		

Contractor Name **Mallaiah - Road work**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	05-09-2017	55,994.00	0.75	
Road Work	CA	19-06-2018	384,468.00	5.14	
Road Work	CA	19-06-2018	26,325.00	0.35	
Road Work	CA	09-07-2018	80,838.00	1.08	
Road Work	CA	23-07-2018	117,470.00	1.57	
Rock cutting	36	23-08-2018	11,025.00	10.02	
Rock cutting	37	23-08-2018	11,025.00	10.02	
Rock cutting	33	23-08-2018	8,505.00	7.73	
Road Work	CA	24-08-2018	60,018.00	0.80	
Road Work	Misc.	29-09-2018	57,171.00	0.76	
Rock cutting	Club House	29-09-2018	6,575.63	0.94	
Rock cutting	65	29-09-2018	1,745.63	1.59	
Rock cutting	35	29-09-2018	11,264.05	10.24	
Rock cutting	60	29-09-2018	7,409.06	6.74	
Road Work	Misc.	25-10-2018	141,089.00	1.89	GST diff
Rock cutting	CA	20-11-2018	28,000.00	0.37	
Road Work	CA	16-01-2019	47,250.00	0.63	
Road Work	Misc.	23-01-2019	13,545.00	0.18	GST diff.
Rock cutting	31	18-02-2019	50,000.00	45.45	
Rock cutting	32	18-02-2019	20,000.00	18.18	
Road Work	CA	27-02-2019	62,586.00	0.84	
Road Work	30	02-03-2019	65,000.00	59.09	
Road Work	CA	14-03-2019	16,882.00	0.23	
Rock cutting	24	13-05-2019	7,500.00	6.82	
Rock cutting	40	13-05-2019	2,500.00	2.27	
Rock cutting	59	13-05-2019	5,000.00	4.55	
Rock cutting	60	13-05-2019	5,000.00	4.55	
Rock cutting	29	20-05-2019	25,000.00	22.73	
Road Work	Misc.	01-08-2019	38,604.00	0.52	GST diff
Road Work	CA	18-09-2019	118,584.00	1.59	
Road Work	CA	17-10-2019	79,554.00	1.06	
Road Work	CA	19-11-2019	196,096.00	2.62	
Road Work	CA	05-12-2019	114,003.00	1.52	
Road Work	CA	12-02-2020	300,000.00	4.01	
Road Work	CA	19-05-2020	140,919.00	1.88	
Block Total...			2316945.37		

Contractor Name **Manyem - Earthwork**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
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Earth Work – Misc.	CA	28-03-2019	41,995.00	0.56	
Earth Work – Misc.	CA	28-03-2019	7,559.10	0.10	GST Diff
Earth Work – Misc.	6	02-05-2019	6,036.50	5.49	
Earth Work – Misc.	7	02-05-2019	6,036.50	5.49	
Earth Work – Misc.	8	02-05-2019	6,036.50	5.49	
Earth Work – Misc.	9	02-05-2019	6,036.50	5.49	
Earth Work – Misc.	10	02-05-2019	6,036.50	5.49	
Earth Work – Misc.	CA	15-06-2019	13,521.13	0.18	
Earth Work – Misc.	CA	15-06-2019	8,784.00	0.12	
Earth Work – Misc.	CA	15-06-2019	4,392.00	0.06	
Earth Work – Misc.	CA	15-06-2019	3,288.00	0.04	
Earth Work – Misc.	11	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	12	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	13	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	14	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	15	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	16	15-06-2019	6,553.96	5.96	
Earth Work – Misc.	CA	21-08-2019	41,879.00	0.56	
Earth Work – Misc.	CA	21-08-2019	3,720.00	0.05	
Earth Work – Misc.	CA	21-08-2019	8,122.00	0.11	
Earth Work – Misc.	CA	21-08-2019	101,793.00	1.36	
Earth Work – Misc.	CA	04-10-2019	85,301.00	1.14	
Earth Work – Misc.	CA	31-10-2019	25,920.00	0.35	
Earth Work – Misc.	CA	31-10-2019	29,030.00	0.39	
Earth Work – Misc.	CA	12-11-2019	182,293.00	2.44	
Earth Work – Misc.	CA	23-12-2019	23,879.00	0.32	
Earth Work – Misc.	CA	16-06-2020	130,290.00	1.74	
Block Total...			781272.49		

Contractor Name **Md.Nadeem**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	CA	06-06-2019	18,200.00	0.24	
Plumbing – LS	CA	22-06-2019	13,000.00	0.17	
Plumbing – LS	CA	14-08-2019	5,200.00	0.07	
Plumbing – LS	CA	14-08-2019	4,400.00	0.06	
Plumbing – LS	CA	14-08-2019	9,000.00	0.12	
Plumbing – LS	CA	14-08-2019	9,000.00	0.12	
Plumbing – LS	84	18-09-2019	12,600.00	11.45	
Plumbing – LS	86	18-09-2019	12,600.00	11.45	
Plumbing – LS	87	18-09-2019	12,600.00	11.45	
Plumbing – LS	88	18-09-2019	12,600.00	11.45	
Plumbing – LS	83	04-10-2019	12,600.00	11.45	
Plumbing – LS	85	04-10-2019	16,800.00	15.27	
Plumbing – Misc.	CA	12-11-2019	15,625.00	0.21	
Plumbing – Misc.	CA	12-11-2019	2,000.00	0.03	

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Plumbing – Misc.	87	12-11-2019	2,500.00	2.27	
Block Total...			158725.00		

Contractor Name **Mohammed Rehman**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	28-11-2019	12,476.00	0.00	
Block Total...			12476.00		

Contractor Name **Mohan Ram**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	CA	16-06-2020	13,800.00	0.18	
S.S.Railing	CA	16-06-2020	48,047.00	0.64	
Block Total...			61847.00		

Contractor Name **Mohanlal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	11	20-11-2018	19,218.60	17.47	
Block Total...			19218.60		

Contractor Name **N.Dharma Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	28-11-2019	66,990.00	0.90	
Block Total...			66990.00		

Contractor Name **N.Nagaraju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	9	03-01-2018	1,500.00	1.36	
Electrical – LS	10	03-01-2018	1,500.00	1.36	
Electrical – LS	7	27-02-2018	1,500.00	1.36	
Electrical – LS	12	27-02-2018	1,500.00	1.36	
Electrical – LS	13	27-02-2018	1,500.00	1.36	
Electrical – LS	16	27-02-2018	1,500.00	1.36	
Electrical – LS	9	27-02-2018	5,500.00	5.00	
Electrical – LS	10	27-02-2018	5,500.00	5.00	
Electrical – LS	10	02-05-2018	5,000.00	4.55	
Electrical – LS	11	04-06-2018	9,500.00	8.64	
Electrical – LS	25	13-08-2018	2,000.00	1.82	
Electrical – LS	26	13-08-2018	2,000.00	1.82	
Electrical – LS	27	13-08-2018	2,000.00	1.82	
Electrical – LS	11	13-08-2018	5,000.00	4.55	
Electrical – LS	21	13-08-2018	5,000.00	4.55	
Electrical – LS	13	13-08-2018	6,000.00	5.45	
Electrical – LS	18	12-09-2018	2,000.00	1.82	
Electrical – LS	17	12-09-2018	2,000.00	1.82	
Electrical – LS	24	12-09-2018	5,000.00	4.55	

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Electrical – Misc.	Misc.	25-10-2018	11,790.00	0.16	GST diff
Electrical – LS	6	01-11-2018	6,000.00	5.45	
Electrical – LS	7	01-11-2018	6,000.00	5.45	
Electrical – LS	12	01-11-2018	6,000.00	5.45	
Electrical – LS	16	01-11-2018	6,000.00	5.45	
Electrical – LS	11	01-11-2018	9,000.00	8.18	
Electrical – Misc.	CA	26-11-2018	14,500.00	0.19	
Electrical – LS	19	26-11-2018	5,000.00	4.55	
Electrical – LS	59	26-11-2018	5,000.00	4.55	
Electrical – LS	25	26-12-2018	6,000.00	5.45	
Electrical – LS	24	26-12-2018	9,500.00	8.64	
Electrical – LS	CA	26-12-2018	14,000.00	0.19	
Electrical – LS	CA	26-12-2018	4,800.00	0.06	
Electrical – LS	17	09-01-2019	6,000.00	5.45	
Electrical – LS	58	09-01-2019	2,000.00	1.82	
Electrical – LS	CA	09-01-2019	6,500.00	0.09	
Electrical – LS	CA	09-01-2019	6,500.00	0.09	
Electrical – LS	21	24-01-2019	9,500.00	8.64	
Electrical – LS	CA	24-01-2019	19,500.00	0.26	
Electrical – LS	18	24-01-2019	6,000.00	5.45	
Electrical – LS	CA	27-02-2019	19,500.00	0.26	
Electrical – LS	56	12-03-2019	5,000.00	4.55	
Electrical – LS	57	12-03-2019	5,000.00	4.55	
Electrical – LS	58	15-03-2019	6,000.00	5.45	
Electrical – LS	57	15-03-2019	10,000.00	9.09	
Electrical – LS	51	15-03-2019	2,000.00	1.82	
Electrical – LS	52	15-03-2019	2,000.00	1.82	
Electrical – LS	53	15-03-2019	2,000.00	1.82	
Electrical – LS	26	16-03-2019	6,000.00	5.45	
Electrical – LS	27	16-03-2019	6,000.00	5.45	
Electrical – LS	19	16-03-2019	9,500.00	8.64	
Electrical – LS	59	16-03-2019	9,500.00	8.64	
Electrical – LS	6	04-04-2019	5,500.00	5.00	
Electrical – LS	7	04-04-2019	5,500.00	5.00	
Electrical – LS	9	04-04-2019	5,500.00	5.00	
Electrical – LS	12	04-04-2019	5,500.00	5.00	
Electrical – LS	13	04-04-2019	5,500.00	5.00	
Electrical – LS	16	04-04-2019	5,500.00	5.00	
Electrical – LS	50	04-04-2019	6,000.00	5.45	
Electrical – LS	51	04-04-2019	6,000.00	5.45	
Electrical – LS	56	04-04-2019	10,000.00	9.09	
Electrical – LS	52	08-05-2019	6,000.00	5.45	
Electrical – LS	55	08-05-2019	5,000.00	4.55	
Electrical – LS	56	08-05-2019	10,000.00	9.09	
Electrical – LS	CA	08-05-2019	9,000.00	0.12	

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Electrical - LS	53	15-06-2019	6,000.00	5.45	
Electrical - LS	54	15-06-2019	5,000.00	4.55	
Electrical - LS	55	15-07-2019	10,000.00	9.09	
Electrical - LS	26	15-07-2019	5,500.00	5.00	
Electrical - LS	27	15-07-2019	5,500.00	5.00	
Electrical - LS	54	21-08-2019	10,000.00	9.09	
Electrical - LS	24	21-08-2019	9,000.00	8.18	
Electrical - LS	25	21-08-2019	6,000.00	5.45	
Electrical - LS	21	04-10-2019	9,000.00	8.18	
Electrical - LS	30	04-10-2019	5,000.00	4.55	
Electrical - LS	31	04-10-2019	5,000.00	4.55	
Electrical - LS	32	04-10-2019	5,000.00	4.55	
Electrical - Misc.	CA	28-11-2019	5,000.00	0.07	
Electrical - Misc.	6	28-11-2019	600.00	0.55	
Electrical - Misc.	7	28-11-2019	600.00	0.55	
Electrical - Misc.	9	28-11-2019	600.00	0.55	
Electrical - Misc.	10	28-11-2019	600.00	0.55	
Electrical - Misc.	11	28-11-2019	600.00	0.55	
Electrical - Misc.	12	28-11-2019	600.00	0.55	
Electrical - Misc.	13	28-11-2019	600.00	0.55	
Electrical - Misc.	15	28-11-2019	600.00	0.55	
Electrical - Misc.	16	28-11-2019	600.00	0.55	
Electrical - LS	19	05-12-2019	9,000.00	8.18	
Electrical - Misc.	CA	05-12-2019	4,800.00	0.06	
Electrical - LS	17	05-12-2019	6,000.00	5.45	
Electrical - Misc.	CA	12-02-2020	6,000.00	0.08	
Electrical - LS	CA	04-02-2020	11,000.00	0.15	
Electrical - LS	29	04-02-2020	10,000.00	9.09	
Electrical - LS	30	04-02-2020	10,000.00	9.09	
Electrical - LS	31	04-02-2020	10,000.00	9.09	
Electrical - LS	32	04-02-2020	10,000.00	9.09	
Electrical - LS	CA	03-03-2020	5,000.00	0.07	
Electrical - Misc.	CA	03-03-2020	20,000.00	0.27	
Electrical - LS	CA	12-02-2020	5,000.00	0.07	
Electrical - LS	CA	12-02-2020	8,000.00	0.11	
Electrical - LS	CA	12-02-2020	7,500.00	0.10	
Electrical - LS	CA	06-05-2020	33,000.00	0.44	
Electrical - LS	56	06-05-2020	9,000.00	8.18	
Electrical - LS	50	06-05-2020	6,000.00	5.45	
Electrical - LS	52	21-05-2020	5,500.00	5.00	
Electrical - Misc.	CA	21-05-2020	4,800.00	0.06	
Electrical - Misc.	CA	21-05-2020	4,800.00	0.06	
Electrical - Misc.	CA	21-05-2020	14,600.00	0.20	
Electrical - Misc.	CA	21-05-2020	2,500.00	0.03	
Electrical - LS	51	16-06-2020	5,500.00	5.00	

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Electrical – LS	53	16-06-2020	5,500.00	5.00	
Electrical – LS	58	16-06-2020	5,500.00	5.00	
Electrical – LS	54	16-06-2020	9,000.00	8.18	
Electrical – LS	55	16-06-2020	9,000.00	8.18	
Electrical – LS	57	16-06-2020	9,000.00	8.18	
Electrical – LS	59	16-06-2020	9,000.00	8.18	
Electrical – LS	CA	16-06-2020	10,000.00	0.13	
Block Total...			748990.00		

Contractor Name **N.Rama Krishna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	8	10-04-2018	1,500.00	1.36	
Electrical – LS	14	10-04-2018	1,500.00	1.36	
Electrical – LS	15	10-04-2018	1,500.00	1.36	
Electrical – LS	15	10-04-2018	5,500.00	5.00	
Electrical – LS	15	04-06-2018	5,000.00	4.55	
Electrical – LS	22	04-06-2018	1,500.00	1.36	
Electrical – LS	23	04-06-2018	1,500.00	1.36	
Electrical – LS	28	04-06-2018	1,500.00	1.36	
Electrical – LS	8	04-06-2018	5,500.00	5.00	
Electrical – Misc.	Misc.	29-10-2018	4,500.00	0.06	GST diff
Electrical – LS	22	16-01-2019	6,000.00	5.45	
Electrical – LS	23	16-01-2019	6,000.00	5.45	
Electrical – Misc.	Misc.	23-01-2019	2,160.00	0.03	GST diff.
Electrical – LS	8	04-04-2019	5,500.00	5.00	
Electrical – LS	14	04-04-2019	5,500.00	5.00	
Electrical – LS	28	04-04-2019	6,000.00	5.45	
Electrical – Misc.	Misc.	04-04-2019	3,060.00	0.04	
Electrical – LS	65	06-07-2019	2,000.00	1.82	
Electrical – LS	66	06-07-2019	5,000.00	4.55	
Electrical – LS	68	06-07-2019	5,000.00	4.55	
Electrical – LS	67	10-09-2019	5,000.00	4.55	
Electrical – LS	23	10-09-2019	5,500.00	5.00	
Electrical – LS	68	10-09-2019	9,000.00	8.18	
Electrical – LS	62	10-09-2019	2,000.00	1.82	
Electrical – LS	64	10-09-2019	2,000.00	1.82	
Electrical – LS	65	10-09-2019	2,000.00	1.82	
Electrical – LS	60	10-09-2019	5,000.00	4.55	
Electrical – LS	61	10-09-2019	5,000.00	4.55	
Electrical – LS	62	12-11-2019	6,000.00	5.45	
Electrical – LS	63	12-11-2019	6,000.00	5.45	
Electrical – LS	64	12-11-2019	6,000.00	5.45	
Electrical – LS	60	12-11-2019	10,000.00	9.09	
Electrical – LS	61	12-11-2019	10,000.00	9.09	
Electrical – LS	66	12-11-2019	10,000.00	9.09	

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Electrical – LS	67	12-11-2019	10,000.00	9.09	
Electrical – LS	22	12-11-2019	5,500.00	5.00	
Electrical – LS	28	09-07-2020	5,500.00	5.00	
Electrical – LS	67	09-07-2020	9,000.00	8.18	
Electrical – LS	68	09-07-2020	9,000.00	8.18	
Block Total...			198220.00		

Contractor Name P.Praveen Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	18-07-2017	31,200.00	0.42	
Welding – Misc.	CA	27-07-2017	10,285.00	0.14	
Welding – Misc.	CA	21-05-2018	12,435.00	0.17	
Block Total...			53920.00		

Contractor Name P.Satish Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	9	21-12-2017	5,281.00	4.80	
Welding – Misc.	10	21-12-2017	5,281.00	4.80	
Welding – Misc.	11	21-12-2017	5,281.00	4.80	
Welding – Misc.	12	21-12-2017	5,281.00	4.80	
Welding – Misc.	13	21-12-2017	5,281.00	4.80	
Welding – LS	10	02-05-2018	9,740.00	8.85	
Welding – LS	15	02-05-2018	9,740.00	8.85	
Welding – Misc.	CA	02-05-2018	12,648.36	0.17	
Welding – Misc.	2	22-06-2018	7,787.57	7.08	
Welding – Misc.	3	22-06-2018	7,787.57	7.08	
Welding – Misc.	4	22-06-2018	7,787.57	7.08	
Welding – Misc.	5	22-06-2018	7,787.57	7.08	
Welding – Misc.	6	22-06-2018	7,787.57	7.08	
Welding – Misc.	7	22-06-2018	7,787.57	7.08	
Welding – Misc.	8	22-06-2018	7,787.57	7.08	
Welding – Misc.	11	22-06-2018	7,787.57	7.08	
Welding – Misc.	16	22-06-2018	7,787.57	7.08	
Welding – Misc.	Misc.	25-10-2018	23,151.00	0.31	GST diff
Welding – Misc.	CA	04-07-2019	11,000.00	0.15	
Block Total...			162772.49		

Contractor Name Poonam Steel

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	15	20-11-2018	8,840.00	8.04	
S.S.Railing	10	20-11-2018	8,000.00	7.27	
Block Total...			16840.00		

Contractor Name Priyanka Devi

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
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Contractor Wise Detailed Report

Project : SOV

Tile Fixing	72	09-07-2020	11,583.00	10.53	
Tile Fixing	79	09-07-2020	11,583.00	10.53	
Tile Fixing	89	09-07-2020	11,583.00	10.53	
Tiles Fixing Bathroom	89	09-07-2020	5,760.00	5.24	
Tiles Fixing Bathroom	79	09-07-2020	5,760.00	5.24	
Tiles Fixing Bathroom	72	09-07-2020	5,760.00	5.24	
Tile fixing – Misc	72	09-07-2020	780.00	0.71	
Tile fixing – Misc	79	09-07-2020	780.00	0.71	
Tile fixing – Misc	89	09-07-2020	780.00	0.71	
Granite Work – Misc.	89	09-07-2020	8,000.00	7.27	
Granite Work – Misc.	79	09-07-2020	8,000.00	7.27	
Granite Work – Misc.	72	09-07-2020	8,000.00	7.27	
Granite Work – Kitchen Platform	72	09-07-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	79	09-07-2020	2,000.00	1.82	
Granite Work – Kitchen Platform	89	09-07-2020	2,000.00	1.82	
Granite Work – Misc.	89	09-07-2020	2,750.00	2.50	
Granite Work – Misc.	79	09-07-2020	2,750.00	2.50	
Granite Work – Misc.	72	09-07-2020	2,750.00	2.50	
Granite Work – Misc.	72	09-07-2020	750.00	0.68	
Granite Work – Misc.	79	09-07-2020	750.00	0.68	
Granite Work – Misc.	89	09-07-2020	750.00	0.68	
Block Total...			94869.00		

Contractor Name **R. Raja Chary**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	41	23-07-2019	450.00	0.41	
Carpentry – Misc.	22	23-07-2019	1,875.00	1.70	
Carpentry – Misc.	22	23-07-2019	300.00	0.27	
Carpentry – Misc.	21	23-07-2019	450.00	0.41	
Carpentry – Misc.	21	23-07-2019	4,125.00	3.75	
Carpentry – Misc.	21	23-07-2019	660.00	0.60	
Carpentry – Misc.	CA	23-07-2019	2,250.00	0.03	
Carpentry – Misc.	CA	23-07-2019	5,250.00	0.07	
Carpentry – Misc.	CA	23-07-2019	840.00	0.01	
Carpentry – Misc.	CA	23-07-2019	1,350.00	0.02	
Carpentry – Misc.	CA	23-07-2019	2,250.00	0.03	
Carpentry – Misc.	CA	23-07-2019	200.00	0.00	
Carpentry – Misc.	CA	23-07-2019	300.00	0.00	
Carpentry – Misc.	89	20-09-2019	450.00	0.41	
Carpentry – Misc.	90	20-09-2019	450.00	0.41	
Carpentry – Misc.	91	20-09-2019	450.00	0.41	
Carpentry – Misc.	92	20-09-2019	450.00	0.41	
Carpentry – Misc.	93	20-09-2019	450.00	0.41	
Carpentry – Misc.	94	20-09-2019	450.00	0.41	
Carpentry – Misc.	95	20-09-2019	450.00	0.41	

Contractor Wise Detailed Report

Project : SOV

Carpentry – Misc.	89	20-09-2019	375.00	0.34	
Carpentry – Misc.	90	20-09-2019	375.00	0.34	
Carpentry – Misc.	91	20-09-2019	375.00	0.34	
Carpentry – Misc.	92	20-09-2019	375.00	0.34	
Carpentry – Misc.	93	20-09-2019	375.00	0.34	
Carpentry – Misc.	94	20-09-2019	375.00	0.34	
Carpentry – Misc.	95	20-09-2019	375.00	0.34	
Carpentry – Misc.	89	20-09-2019	60.00	0.05	
Carpentry – Misc.	90	20-09-2019	60.00	0.05	
Carpentry – Misc.	91	20-09-2019	60.00	0.05	
Carpentry – Misc.	92	20-09-2019	60.00	0.05	
Carpentry – Misc.	93	20-09-2019	60.00	0.05	
Carpentry – Misc.	94	20-09-2019	60.00	0.05	
Carpentry – Misc.	95	20-09-2019	60.00	0.05	
Carpentry – Misc.	20	20-09-2019	750.00	0.68	
Carpentry – Misc.	21	20-09-2019	750.00	0.68	
Carpentry – Misc.	22	20-09-2019	750.00	0.68	
Carpentry – Misc.	23	20-09-2019	1,125.00	1.02	
Carpentry – Misc.	20	20-09-2019	120.00	0.11	
Carpentry – Misc.	21	20-09-2019	120.00	0.11	
Carpentry – Misc.	22	20-09-2019	120.00	0.11	
Carpentry – Misc.	23	20-09-2019	180.00	0.16	
Carpentry – Misc.	41	20-09-2019	450.00	0.41	
Carpentry – Misc.	37	20-09-2019	450.00	0.41	
Carpentry – Misc.	41	20-09-2019	2,625.00	2.39	
Carpentry – Misc.	37	20-09-2019	2,250.00	2.05	
Carpentry – Misc.	41	20-09-2019	420.00	0.38	
Carpentry – Misc.	37	20-09-2019	360.00	0.33	
Carpentry – Misc.	CA	20-09-2019	375.00	0.01	
Carpentry – Misc.	CA	20-09-2019	60.00	0.00	
Carpentry – Misc.	Misc.	23-10-2019	24,055.00	0.32	
Carpentry – Misc.	CA	20-09-2019	1,875.00	0.03	
Carpentry – Misc.	CA	20-09-2019	1,875.00	0.03	
Carpentry – LS	83	18-12-2019	3,060.00	2.78	
Carpentry – LS	50	18-12-2019	3,060.00	2.78	
Carpentry – LS	36	18-12-2019	3,060.00	2.78	
Carpentry – LS	47	18-12-2019	5,685.00	5.17	
Carpentry – LS	44	18-12-2019	5,250.00	4.77	
Carpentry – LS	CA	18-12-2019	1,125.00	0.02	
Carpentry – Misc.	CA	05-12-2019	10,875.00	0.15	
Carpentry – LS	87	04-02-2020	3,060.00	2.78	
Carpentry – LS	52	04-02-2020	3,060.00	2.78	
Carpentry – LS	53	04-02-2020	3,060.00	2.78	
Carpentry – LS	56	04-02-2020	3,510.00	3.19	
Carpentry – LS	CA	04-02-2020	1,305.00	0.02	

Contractor Wise Detailed Report

Project : SOV

Carpentry – Misc.	67	06-05-2020	4,800.00	4.36	
Carpentry – Misc.	54	06-05-2020	3,060.00	2.78	
Carpentry – Misc.	55	06-05-2020	4,365.00	3.97	
Carpentry – Misc.	58	06-05-2020	3,060.00	2.78	
Carpentry – LS	33	25-02-2020	3,060.00	2.78	
Carpentry – LS	40	25-02-2020	3,060.00	2.78	
Carpentry – LS	59	25-02-2020	4,365.00	3.97	
Carpentry – LS	CA	25-02-2020	1,350.00	0.02	
Carpentry – Misc.	93	08-05-2020	5,025.00	4.57	
Carpentry – Misc.	77	08-05-2020	4,200.00	3.82	
Carpentry – Misc.	80	08-05-2020	4,200.00	3.82	
Carpentry – Misc.	CA	19-05-2020	15,000.00	0.20	
Carpentry – Misc.	95	06-06-2020	14,625.00	13.30	
Block Total...			181485.00		

Contractor Name **R.Balram - Painter**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	78	08-05-2020	2,700.00	2.45	
Carpentry – Misc.	88	08-05-2020	2,700.00	2.45	
Carpentry – Misc.	67	08-05-2020	4,200.00	3.82	
Block Total...			9600.00		

Contractor Name **Radha Krishna - Earth work**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	09-07-2020	30,000.00	0.40	
Block Total...			30000.00		

Contractor Name **Radha Krishna - Gardener**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	03-10-2017	24,300.00	0.32	
Gardening	CA	08-05-2020	62,507.00	0.84	
Block Total...			86807.00		

Contractor Name **Rekha pandey**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	CA	20-07-2019	48,988.80	0.65	GST Diff
Civil Work – Misc.	CA	25-02-2019	612,360.00	8.19	
Civil Work – Misc.	CA	15-03-2019	204,120.00	2.73	
Civil Work – Misc.	CA	15-03-2019	36,740.00	0.49	GST Diff
Civil Work – Misc.	CA	15-03-2019	204,120.00	2.73	
Civil Work – Misc.	CA	15-03-2019	36,740.00	0.49	GST Diff
Civil Work – Misc.	CA	15-03-2019	204,120.00	2.73	
Civil Work – Misc.	CA	15-03-2019	36,740.00	0.49	GST Diff
Civil Work – Misc.	CA	15-03-2019	204,120.00	2.73	
Civil Work – Misc.	CA	15-03-2019	36,740.00	0.49	GST Diff

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Civil Work – Misc.	CA	15-03-2019	204,120.00	2.73	
Civil Work – Misc.	CA	15-03-2019	36,740.00	0.49	GST Diff
Civil Work – Misc.	CA	15-03-2019	110,220.00	1.47	GST Diff
Civil Work – LS	CA	28-03-2019	113,400.00	1.52	
Civil Work – LS	CA	28-03-2019	20,412.00	0.27	GST Diff
Civil Work – LS	CA	28-03-2019	113,400.00	1.52	
Civil Work – LS	CA	28-03-2019	20,412.00	0.27	GST Diff
Civil Work – LS	CA	20-07-2019	272,160.00	3.64	
Waterproofing – LS	CA	31-07-2019	45,360.00	0.61	
Waterproofing – LS	CA	31-07-2019	8,164.80	0.11	GST Diff
Waterproofing – LS	CA	31-07-2019	45,360.00	0.61	
Waterproofing – LS	CA	31-07-2019	8,164.80	0.11	GST Diff
Civil Work – LS	CA	31-07-2019	45,360.00	0.61	
Civil Work – LS	CA	31-07-2019	8,164.80	0.11	GST Diff
Civil Work – LS	CA	31-07-2019	45,360.00	0.61	
Civil Work – LS	CA	31-07-2019	8,164.80	0.11	GST Diff
Civil Work – LS	CA	04-10-2019	362,880.00	4.85	
Block Total...			3092632.00		

Contractor Name **Rohan Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – LS	92	15-02-2019	179,300.00	163.00	
Earth Work – LS	85	15-02-2019	291,720.00	265.20	
Earth Work – LS	87	15-02-2019	179,300.00	163.00	
Earth Work – LS	88	15-02-2019	179,300.00	163.00	
Earth Work – LS	86	15-02-2019	179,300.00	163.00	
Earth Work – LS	84	15-02-2019	179,300.00	163.00	
Earth Work – LS	83	15-02-2019	179,300.00	163.00	
RCC – LS	89	18-02-2019	224,125.00	203.75	
RCC – LS	91	18-02-2019	224,125.00	203.75	
Civil Work – LS	90	25-02-2019	364,650.00	331.50	
Civil Work – LS	95	25-02-2019	364,650.00	331.50	
Civil Work – LS	92	16-03-2019	112,420.00	102.20	
Civil Work – LS	92	16-03-2019	20,236.00	18.40	GST Diff
RCC – LS	92	16-03-2019	364,650.00	331.50	
RCC – LS	92	16-03-2019	65,636.00	59.67	GST Diff
Civil Work – LS	94	04-04-2019	224,125.00	203.75	
Civil Work – Misc.	94	04-04-2019	40,342.00	36.67	
Civil Work – LS	93	08-04-2019	364,650.00	331.50	
Civil Work – LS	93	08-04-2019	65,636.00	59.67	GST Diff
RCC – LS	87	08-04-2019	224,125.00	203.75	
RCC – LS	87	08-04-2019	40,342.00	36.67	GST Diff
RCC – LS	88	08-04-2019	224,125.00	203.75	
RCC – LS	88	08-04-2019	40,342.00	36.67	GST Diff
Civil Work – LS	94	22-04-2019	179,300.00	163.00	

Contractor Wise Detailed Report

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Civil Work – LS	94	22-04-2019	32,274.00	29.34	GST Diff
Civil Work – LS	95	22-04-2019	291,720.00	265.20	
Civil Work – LS	95	22-04-2019	52,510.00	47.74	GST Diff
RCC – LS	84	25-04-2019	40,342.50	36.68	GST Diff
RCC – LS	83	25-04-2019	224,125.00	203.75	
RCC – LS	83	25-04-2019	40,342.50	36.68	GST Diff
Earth Work – LS	94	07-05-2019	211,574.00	192.34	
Earth Work – LS	95	07-05-2019	344,223.00	312.93	
RCC – LS	93	07-05-2019	344,230.00	312.94	
Earth Work – LS	91	07-05-2019	211,574.00	192.34	
Earth Work – LS	92	07-05-2019	32,274.00	29.34	GST Diff
RCC – LS	94	07-05-2019	264,467.00	240.42	
RCC – LS	93	07-05-2019	430,287.00	391.17	
Earth Work – LS	86	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	88	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	87	07-05-2019	32,274.00	29.34	
Earth Work – LS	85	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	89	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	91	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	95	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	90	07-05-2019	65,637.00	59.67	GST Diff
Earth Work – LS	90	10-05-2019	291,720.40	265.20	
Earth Work – LS	90	10-05-2019	52,509.60	47.74	GST Diff
RCC – LS	95	10-05-2019	364,650.00	331.50	
RCC – LS	95	10-05-2019	65,637.00	59.67	GST Diff
Earth Work – LS	83	10-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	84	10-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	92	25-04-2019	364,650.00	331.50	
Civil Work – LS	92	25-04-2019	65,637.00	59.67	GST Diff
Civil Work – LS	93	25-04-2019	291,720.00	265.20	
Civil Work – LS	93	25-04-2019	52,509.60	47.74	
RCC – LS	86	25-04-2019	224,125.00	203.75	
RCC – LS	86	25-04-2019	40,342.50	36.68	GST Diff
RCC – LS	84	25-04-2019	224,125.00	203.75	
Civil Work – LS	90	06-06-2019	291,720.00	265.20	
Civil Work – LS	90	06-06-2019	52,510.00	47.74	GST Diff
Civil Work – LS	91	06-06-2019	179,300.00	163.00	
Civil Work – LS	91	06-06-2019	32,274.00	29.34	
Civil Work – LS	89	22-06-2019	224,125.00	203.75	
Civil Work – LS	89	22-06-2019	40,342.00	36.67	GST Diff
Civil Work – LS	95	22-06-2019	14,000.00	12.73	
Civil Work – LS	90	22-06-2019	14,000.00	12.73	
Civil Work – LS	91	22-06-2019	14,000.00	12.73	
Civil Work – LS	92	22-06-2019	14,000.00	12.73	
Civil Work – LS	93	22-06-2019	14,000.00	12.73	

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Civil Work – LS	94	22-06-2019	14,000.00	12.73	
RCC – LS	85	10-07-2019	364,650.00	331.50	
RCC – LS	85	10-07-2019	65,638.00	59.67	GST Diff
RCC – LS	89	23-07-2019	14,000.00	12.73	
Civil Work – LS	89	23-07-2019	179,300.00	163.00	
Civil Work – LS	89	23-07-2019	32,274.00	29.34	GST Diff
Civil Work – LS	84	31-07-2019	224,125.00	203.75	
Civil Work – LS	84	31-07-2019	40,342.50	36.68	GST Amount
Civil Work – LS	91	13-05-2019	224,125.00	203.75	
Civil Work – LS	91	13-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	90	13-05-2019	364,650.00	331.50	
Civil Work – LS	90	13-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	92	13-05-2019	291,720.00	265.20	
Civil Work – LS	92	13-05-2019	52,509.60	47.74	GST Diff
Civil Work – LS	85	18-09-2019	364,650.00	331.50	
Civil Work – LS	85	18-09-2019	65,636.00	59.67	GST Diff
Civil Work – LS	83	30-08-2019	224,125.00	203.75	
Civil Work – LS	83	30-08-2019	40,342.00	36.67	
Civil Work – LS	86	30-08-2019	224,125.00	203.75	
Civil Work – LS	86	30-08-2019	40,342.00	36.67	
Civil Work – LS	87	30-08-2019	179,300.00	163.00	
Civil Work – LS	87	30-08-2019	32,274.00	29.34	
Civil Work – LS	87	06-09-2019	14,000.00	12.73	
Civil Work – LS	88	06-09-2019	14,000.00	12.73	
Civil Work – LS	84	06-09-2019	14,000.00	12.73	
Civil Work – LS	CA	06-09-2019	3,780.00	0.05	
Civil Work – LS	88	06-09-2019	179,300.00	163.00	
Civil Work – LS	88	06-09-2019	32,274.00	29.34	
Civil Work – LS	84	09-09-2019	179,300.00	163.00	
Civil Work – LS	84	09-09-2019	32,274.00	29.34	GST Diff
Civil Work – LS	86	11-10-2019	179,300.00	163.00	
Civil Work – LS	83	11-10-2019	179,300.00	163.00	
Civil Work – Misc.	86	11-10-2019	14,000.00	12.73	
Civil Work – Misc.	83	11-10-2019	14,000.00	12.73	
Civil Work – LS	85	06-11-2019	291,720.00	265.20	
Civil Work – LS	85	06-11-2019	52,510.00	47.74	
Civil Work – Misc.	85	28-10-2019	14,000.00	12.73	
Earth Work – Misc.	93	30-11-2019	291,720.00	265.20	
Earth Work – Misc.	93	30-11-2019	52,509.60	47.74	
Earth Work – Misc.	89	30-11-2019	179,300.00	163.00	
Earth Work – Misc.	89	30-11-2019	32,274.00	29.34	
Civil Work – Misc.	88	30-11-2019	224,125.00	203.75	
Civil Work – Misc.	88	30-11-2019	40,342.50	36.68	
Civil Work – Misc.	87	30-11-2019	224,125.00	203.75	
Civil Work – Misc.	87	30-11-2019	40,342.50	36.68	

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Civil Work – Misc.	CA	05-12-2019	504,000.00	6.74	
RCC – LS	CA	05-12-2019	643,860.00	8.61	
Civil Work – Misc.	45	21-02-2020	160,965.00	146.33	
Civil Work – Misc.	CA	03-03-2020	160,965.00	2.15	
Civil Work – Misc.	CA	03-03-2020	120,000.00	1.60	
Civil Work – LS	83	05-03-2020	89,650.00	81.50	
Civil Work – LS	84	05-03-2020	89,650.00	81.50	
Civil Work – LS	88	05-03-2020	89,650.00	81.50	
Civil Work – LS	95	05-03-2020	145,860.00	132.60	
Civil Work – LS	95	05-03-2020	26,254.00	23.87	
Civil Work – LS	88	05-03-2020	16,138.00	14.67	
Civil Work – LS	84	05-03-2020	16,138.00	14.67	
Civil Work – LS	83	05-03-2020	16,138.00	14.67	
Civil Work – Misc.	CA	05-03-2020	111,910.00	1.50	
Civil Work – LS	CA	05-03-2020	183,960.00	2.46	
Civil Work – Misc.	CA	05-03-2020	33,112.80	0.44	
Civil Work – LS	CA	08-05-2020	91,980.00	1.23	
Civil Work – LS	CA	08-05-2020	91,980.00	1.23	
Civil Work – LS	86	08-05-2020	89,650.00	81.50	
Civil Work – LS	87	08-05-2020	89,650.00	81.50	
Civil Work – LS	93	14-05-2020	145,860.00	132.60	
Civil Work – Misc.	93	14-05-2020	26,254.00	23.87	
Civil Work – Misc.	CA	14-05-2020	183,960.00	2.46	
Civil Work – Misc.	CA	14-05-2020	33,112.80	0.44	
Civil Work – LS	85	09-07-2020	145,860.00	132.60	
Civil Work – Misc.	85	09-07-2020	26,254.00	23.87	
Civil Work – LS	94	09-07-2020	89,650.00	81.50	
Civil Work – Misc.	94	09-07-2020	16,138.00	14.67	
Civil Work – LS	89	09-07-2020	89,650.00	81.50	
Civil Work – Misc.	89	09-07-2020	16,138.00	14.67	
Civil Work – LS	92	09-07-2020	145,860.00	132.60	
Civil Work – Misc.	92	09-07-2020	26,254.00	23.87	
Civil Work – LS	91	09-07-2020	89,650.00	81.50	
Civil Work – Misc.	91	09-07-2020	16,138.00	14.67	
Civil Work – LS	90	09-07-2020	145,860.00	132.60	
Civil Work – Misc.	90	09-07-2020	26,254.00	23.87	
Civil Work – Misc.	Misc.	27-03-2020	421,302.00	5.63	GST diff
Civil Work – Misc.	CA	30-06-2020	63,209.00	0.85	GST diff
Block Total...			20306196.50		

Contractor Name **RR Building Products**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cera Board	CA	01-11-2018	50,228.06	0.67	
Block Total...			50228.06		

Contractor Name **S.Satyanarayana**

Contractor Wise Detailed Report

Project : SOV

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	10	22-10-2018	450.00	0.41	
Carpentry – Misc.	11	22-10-2018	450.00	0.41	
Carpentry – Misc.	15	22-10-2018	450.00	0.41	
Carpentry – Misc.	10	22-10-2018	2,250.00	2.05	
Carpentry – Misc.	11	22-10-2018	3,375.00	3.07	
Carpentry – Misc.	15	22-10-2018	2,250.00	2.05	
Carpentry – Misc.	CA	22-10-2018	450.00	0.01	
Carpentry – Misc.	CA	22-10-2018	750.00	0.01	
Civil Work – Misc.	Misc.	25-10-2018	1,876.00	0.03	GST diff
Carpentry – LS	1	06-12-2018	450.00	0.41	
Carpentry – LS	2	06-12-2018	450.00	0.41	
Carpentry – LS	3	06-12-2018	450.00	0.41	
Carpentry – LS	4	06-12-2018	450.00	0.41	
Carpentry – LS	1	06-12-2018	1,875.00	1.70	
Carpentry – LS	2	06-12-2018	2,250.00	2.05	
Carpentry – LS	3	06-12-2018	2,250.00	2.05	
Carpentry – LS	4	06-12-2018	3,375.00	3.07	
Carpentry – LS	5	09-01-2019	4,200.00	3.82	
Carpentry – LS	7	09-01-2019	2,700.00	2.45	
Carpentry – LS	8	09-01-2019	2,700.00	2.45	
Carpentry – LS	9	09-01-2019	2,700.00	2.45	
Carpentry – Misc.	CA	09-01-2019	1,125.00	0.02	
Carpentry – LS	6	28-01-2019	450.00	0.41	
Carpentry – LS	6	28-01-2019	2,250.00	2.05	
Carpentry – LS	12	28-01-2019	450.00	0.41	
Carpentry – LS	12	28-01-2019	2,250.00	2.05	
Carpentry – LS	13	28-01-2019	450.00	0.41	
Carpentry – LS	13	28-01-2019	3,000.00	2.73	
Carpentry – LS	14	28-01-2019	450.00	0.41	
Carpentry – LS	14	28-01-2019	2,625.00	2.39	
Civil Work – Misc.	Misc.	23-01-2019	4,495.00	0.06	GST diff.
Carpentry – Misc.	16	09-03-2019	450.00	0.41	
Carpentry – Misc.	16	09-03-2019	2,250.00	2.05	
Carpentry – Misc.	CA	09-03-2019	3,000.00	0.04	
Carpentry – LS	17	04-04-2019	2,700.00	2.45	
Carpentry – LS	18	04-04-2019	2,700.00	2.45	
Carpentry – LS	25	04-04-2019	2,700.00	2.45	
Carpentry – LS	26	04-04-2019	2,700.00	2.45	
Carpentry – LS	27	04-04-2019	2,700.00	2.45	
Carpentry – LS	28	04-04-2019	2,700.00	2.45	
Carpentry – LS	82	04-04-2019	4,200.00	3.82	
Carpentry – LS	95	04-04-2019	4,200.00	3.82	
Carpentry – Misc.	Misc.	04-04-2019	4,428.00	0.06	

Contractor Wise Detailed Report

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Carpentry – Misc.	Misc.	01-08-2019	3,172.00	0.04	GST diff
		Block Total...	91596.00		

Contractor Name S.Suresh (Electrical Work)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	1	22-06-2018	1,500.00	1.36	
Electrical – LS	2	22-06-2018	1,500.00	1.36	
Electrical – LS	3	22-06-2018	1,500.00	1.36	
Electrical – LS	4	22-06-2018	4,500.00	4.09	
Electrical – LS	5	22-06-2018	4,500.00	4.09	
Electrical – LS	4	08-10-2018	10,000.00	9.09	
Electrical – LS	5	08-10-2018	10,000.00	9.09	
Electrical – LS	1	08-10-2018	6,000.00	5.45	
Electrical – LS	2	08-10-2018	6,000.00	5.45	
Electrical – LS	3	08-10-2018	6,000.00	5.45	
Electrical – Misc.	Misc.	25-10-2018	9,270.00	0.12	GST diff
Electrical – Misc.	65	18-12-2019	6,000.00	5.45	
Electrical – Misc.	35	18-12-2019	10,000.00	9.09	
Electrical – Misc.	20	18-12-2019	5,500.00	5.00	
Electrical – Misc.	41	18-12-2019	9,000.00	8.18	
Electrical – Misc.	Misc.	18-12-2019	4,000.00	0.05	
Electrical – LS	1	16-01-2019	5,500.00	5.00	
Electrical – LS	2	16-01-2019	5,500.00	5.00	
Electrical – LS	3	16-01-2019	5,500.00	5.00	
Electrical – LS	4	16-01-2019	9,000.00	8.18	
Electrical – LS	5	16-01-2019	9,000.00	8.18	
Electrical – Misc.	Misc.	23-01-2019	6,210.00	0.08	GST diff.
Electrical – LS	41	23-03-2019	5,000.00	4.55	
Electrical – LS	42	23-03-2019	5,000.00	4.55	
Electrical – LS	44	23-03-2019	5,000.00	4.55	
Electrical – LS	47	23-03-2019	5,000.00	4.55	
Electrical – LS	49	23-03-2019	5,000.00	4.55	
Electrical – LS	43	23-03-2019	2,000.00	1.82	
Electrical – LS	45	23-03-2019	2,000.00	1.82	
Electrical – LS	46	23-03-2019	2,000.00	1.82	
Electrical – LS	48	23-03-2019	2,000.00	1.82	
Electrical – LS	46	23-03-2019	6,000.00	5.45	
Electrical – LS	45	23-03-2019	6,000.00	5.45	
Electrical – LS	48	23-03-2019	6,000.00	5.45	
Electrical – LS	20	23-03-2019	10,000.00	9.09	
Electrical – LS	Misc.	23-03-2019	10,980.00	0.15	GST Diff
Electrical – LS	41	13-05-2019	10,000.00	9.09	
Electrical – LS	42	13-05-2019	10,000.00	9.09	
Electrical – LS	44	13-05-2019	10,000.00	9.09	
Electrical – LS	47	13-05-2019	10,000.00	9.09	

Contractor Wise Detailed Report

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Electrical – LS	33	03-08-2019	2,000.00	1.82	
Electrical – LS	34	03-08-2019	2,000.00	1.82	
Electrical – LS	36	03-08-2019	2,000.00	1.82	
Electrical – LS	37	03-08-2019	2,000.00	1.82	
Electrical – LS	63	03-08-2019	2,000.00	1.82	
Electrical – LS	49	03-08-2019	10,000.00	9.09	
Electrical – LS	33	03-08-2019	6,000.00	5.45	
Electrical – LS	36	03-08-2019	6,000.00	5.45	
Electrical – LS	37	03-08-2019	6,000.00	5.45	
Electrical – LS	43	03-08-2019	6,000.00	5.45	
Electrical – Misc.	40	23-10-2019	2,000.00	1.82	
Electrical – Misc.	35	23-10-2019	5,000.00	4.55	
Electrical – Misc.	38	23-10-2019	5,000.00	4.55	
Electrical – Misc.	38	23-10-2019	5,000.00	4.55	
Electrical – Misc.	38	23-10-2019	5,000.00	4.55	
Electrical – Misc.	39	23-10-2019	5,000.00	4.55	
Electrical – Misc.	37	23-10-2019	10,000.00	9.09	
Electrical – Misc.	39	23-10-2019	10,000.00	9.09	
Electrical – Misc.	34	23-10-2019	6,000.00	5.45	
Electrical – Misc.	40	23-10-2019	6,000.00	5.45	
Electrical – Misc.	63	23-10-2019	6,000.00	5.45	
Elevation cladding	Misc.	06-05-2020	12,000.00	0.16	
Electrical – Misc.	CA	25-02-2020	14,400.00	0.19	
Electrical – LS	36	08-05-2020	5,500.00	5.00	
Electrical – LS	40	08-05-2020	5,500.00	5.00	
Electrical – LS	43	08-05-2020	5,500.00	5.00	
Electrical – LS	46	08-05-2020	5,500.00	5.00	
Electrical – LS	47	08-05-2020	9,000.00	8.18	
Electrical – Misc.	CA	09-07-2020	26,750.00	0.36	
Block Total...			441110.00		

Contractor Name **Sai Venkateshwara Borewells**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore wells	CA	25-06-2020	7,000.00	0.09	
Block Total...			7000.00		

Contractor Name **Sandeep Kumar Nishad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Polishing	89	06-09-2019	1,000.00	0.91	
Polishing	1	09-01-2019	1,000.00	0.91	
Polishing	2	09-01-2019	1,000.00	0.91	
Polishing	3	09-01-2019	1,000.00	0.91	
Polishing	4	09-01-2019	1,000.00	0.91	
Polishing	5	09-01-2019	1,000.00	0.91	
Polishing	6	09-01-2019	1,000.00	0.91	

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Polishing	7	09-01-2019	1,000.00	0.91	
Polishing	8	09-01-2019	1,000.00	0.91	
Polishing	9	09-01-2019	1,000.00	0.91	
Polishing	10	09-01-2019	2,000.00	1.82	
Polishing	11	09-01-2019	2,000.00	1.82	
Polishing	15	09-01-2019	2,000.00	1.82	
Polishing	12	10-05-2019	1,000.00	0.91	
Polishing	13	10-05-2019	1,000.00	0.91	
Polishing	14	10-05-2019	1,000.00	0.91	
Polishing	16	10-05-2019	1,000.00	0.91	
Polishing	17	10-05-2019	1,000.00	0.91	
Polishing	18	10-05-2019	1,000.00	0.91	
Polishing	19	10-05-2019	1,000.00	0.91	
Polishing	20	10-05-2019	1,000.00	0.91	
Polishing	21	10-05-2019	1,000.00	0.91	
Polishing	22	10-05-2019	1,000.00	0.91	
Polishing	23	10-05-2019	1,000.00	0.91	
Polishing	24	10-05-2019	1,000.00	0.91	
Polishing	25	10-05-2019	1,000.00	0.91	
Polishing	26	10-05-2019	1,000.00	0.91	
Polishing	27	10-05-2019	1,000.00	0.91	
Polishing	28	10-05-2019	1,000.00	0.91	
Polishing	90	06-09-2019	1,000.00	0.91	
Polishing	91	06-09-2019	1,000.00	0.91	
Polishing	92	06-09-2019	1,000.00	0.91	
Polishing	93	06-09-2019	1,000.00	0.91	
Polishing	94	06-09-2019	1,000.00	0.91	
Polishing	95	06-09-2019	1,000.00	0.91	
Polishing	CA	06-09-2019	8,000.00	0.11	
Polishing	40	29-01-2020	1,500.00	1.36	
Polishing	44	29-01-2020	1,500.00	1.36	
Polishing	47	29-01-2020	1,500.00	1.36	
Polishing	63	29-01-2020	1,500.00	1.36	
Polishing	64	29-01-2020	1,500.00	1.36	
Polishing	65	29-01-2020	1,500.00	1.36	
Polishing	67	29-01-2020	1,500.00	1.36	
Polishing	84	29-01-2020	1,500.00	1.36	
Polishing	86	29-01-2020	1,500.00	1.36	
Polishing	87	29-01-2020	1,500.00	1.36	
Polishing	88	29-01-2020	1,500.00	1.36	
Polishing	CA	29-01-2020	3,500.00	0.05	
Polishing	1	04-02-2020	500.00	0.45	
Polishing	2	04-02-2020	500.00	0.45	
Polishing	3	04-02-2020	500.00	0.45	
Polishing	9	04-02-2020	500.00	0.45	

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Polishing	10	04-02-2020	500.00	0.45	
Polishing	11	04-02-2020	500.00	0.45	
Polishing	16	04-02-2020	500.00	0.45	
Polishing	17	04-02-2020	500.00	0.45	
Polishing	18	04-02-2020	500.00	0.45	
Polishing	19	04-02-2020	500.00	0.45	
Polishing	20	04-02-2020	500.00	0.45	
Polishing	22	04-02-2020	500.00	0.45	
Polishing	23	04-02-2020	500.00	0.45	
Polishing	24	04-02-2020	500.00	0.45	
Polishing	25	04-02-2020	500.00	0.45	
Polishing	26	04-02-2020	500.00	0.45	
Polishing	5	04-02-2020	500.00	0.45	
Polishing	12	04-02-2020	500.00	0.45	
Polishing	28	04-02-2020	500.00	0.45	
Polishing	90	04-02-2020	500.00	0.45	
Polishing	91	04-02-2020	500.00	0.45	
Polishing	92	04-02-2020	500.00	0.45	
Polishing	93	04-02-2020	500.00	0.45	
Polishing	94	04-02-2020	500.00	0.45	
Polishing	95	04-02-2020	500.00	0.45	
Polishing	CA	04-02-2020	500.00	0.01	
Polishing	CA	04-02-2020	4,000.00	0.05	
Polishing	50	04-02-2020	1,500.00	1.36	
Polishing	51	04-02-2020	1,500.00	1.36	
Polishing	52	04-02-2020	1,500.00	1.36	
Polishing	53	04-02-2020	1,500.00	1.36	
Polishing	54	04-02-2020	1,500.00	1.36	
Polishing	55	04-02-2020	1,500.00	1.36	
Polishing	56	04-02-2020	1,500.00	1.36	
Polishing	57	04-02-2020	1,500.00	1.36	
Polishing	58	04-02-2020	1,500.00	1.36	
Polishing	59	04-02-2020	1,500.00	1.36	
Polishing	42	04-02-2020	1,500.00	1.36	
Polishing	43	04-02-2020	1,500.00	1.36	
Polishing	46	04-02-2020	1,500.00	1.36	
Polishing	48	04-02-2020	1,500.00	1.36	
Polishing	83	04-02-2020	1,500.00	1.36	
Polishing	4	04-02-2020	1,500.00	1.36	
Polishing	6	04-02-2020	1,500.00	1.36	
Polishing	7	04-02-2020	1,500.00	1.36	
Polishing	8	04-02-2020	1,500.00	1.36	
Polishing	13	04-02-2020	1,500.00	1.36	
Polishing	14	04-02-2020	1,500.00	1.36	
Polishing	21	04-02-2020	1,500.00	1.36	

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Project : SOV

Polishing	27	04-02-2020	1,500.00	1.36	
Block Total...			117500.00		

Contractor Name **Sandi Srikanth**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	10	12-09-2018	46,200.00	42.00	
Painting – Misc.	Misc.	25-10-2018	8,316.00	0.11	GST diff
Painting – LS	11	29-10-2018	34,272.00	31.16	
Painting – Misc.	Misc.	29-10-2018	19,667.59	0.26	
Painting – LS	8	15-12-2018	18,480.00	16.80	
Painting – LS	9	15-12-2018	18,480.00	16.80	
Painting – LS	8	16-01-2019	16,170.00	14.70	
Painting – LS	9	16-01-2019	16,170.00	14.70	
Painting – Misc.	Misc.	23-01-2019	16,360.00	0.22	GST diff.
Block Total...			194115.59		

Contractor Name **Santhoshini jana**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	12	04-02-2019	3,775.10	3.43	
Pavers	14	04-02-2019	3,631.10	3.30	
Pavers	16	04-02-2019	3,772.90	3.43	
Pavers	6	19-01-2019	3,998.00	3.63	
Pavers	13	19-01-2019	4,080.00	3.71	
Pavers	CA	25-04-2019	7,200.00	0.10	
Pavers	CA	25-04-2019	7,680.00	0.10	
Pavers	CA	25-04-2019	8,544.00	0.11	
Pavers	CA	25-04-2019	5,376.00	0.07	
Pavers	CA	25-04-2019	8,760.00	0.12	
Pavers	CA	25-04-2019	5,400.00	0.07	
Pavers	CA	25-04-2019	5,400.00	0.07	
Pavers	17	13-05-2019	2,720.00	2.47	
Pavers	18	13-05-2019	2,720.00	2.47	
Pavers	19	13-05-2019	2,720.00	2.47	
Pavers	CA	25-04-2019	9,600.00	0.13	
Pavers	20	13-05-2019	2,720.00	2.47	
Pavers	21	13-05-2019	2,720.00	2.47	
Pavers	22	13-05-2019	2,720.00	2.47	
Pavers	23	13-05-2019	2,720.00	2.47	
Pavers	24	13-05-2019	2,720.00	2.47	
Pavers	25	13-05-2019	4,080.00	3.71	
Pavers	26	13-05-2019	4,080.00	3.71	
Pavers	27	13-05-2019	4,080.00	3.71	
Pavers	CA	13-05-2019	2,720.00	0.04	
Pavers	CA	13-05-2019	990.00	0.01	
Pavers	17	13-05-2019	1,200.00	1.09	

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Pavers	18	13-05-2019	1,200.00	1.09	
Pavers	19	13-05-2019	1,200.00	1.09	
Pavers	20	13-05-2019	1,200.00	1.09	
Pavers	21	13-05-2019	1,200.00	1.09	
Pavers	22	13-05-2019	1,200.00	1.09	
Pavers	23	13-05-2019	1,200.00	1.09	
Pavers	24	13-05-2019	1,200.00	1.09	
Pavers	25	13-05-2019	1,200.00	1.09	
Pavers	26	13-05-2019	1,200.00	1.09	
Pavers	27	13-05-2019	1,200.00	1.09	
Civil Work – Misc.	Misc.	01-08-2019	3,466.00	0.05	GST diff
Block Total...			131593.10		

Contractor Name **Shaik moiz**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	45	31-07-2019	6,300.00	5.73	
Plumbing – LS	46	31-07-2019	6,300.00	5.73	
Plumbing – LS	56	31-07-2019	8,400.00	7.64	
Plumbing – LS	45	31-07-2019	6,300.00	5.73	
Plumbing – LS	46	31-07-2019	6,300.00	5.73	
Plumbing – LS	56	31-07-2019	8,400.00	7.64	
Plumbing – LS	43	03-08-2019	12,600.00	11.45	
Plumbing – LS	48	03-08-2019	12,600.00	11.45	
Plumbing – LS	44	03-08-2019	16,800.00	15.27	
Plumbing – LS	47	03-08-2019	16,800.00	15.27	
Plumbing – LS	36	04-10-2019	12,600.00	11.45	
Plumbing – LS	37	04-10-2019	12,600.00	11.45	
Plumbing – LS	49	04-10-2019	16,800.00	15.27	
Block Total...			142800.00		

Contractor Name **Sravan**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	21-02-2020	42,393.00	0.57	
Civil Work – Misc.	CA	21-02-2020	25,471.00	0.34	
RCC – LS	CA	12-02-2020	20,081.00	0.27	
RCC – LS	Club House	12-02-2020	12,127.00	1.74	
RCC – LS	CA	12-02-2020	11,315.00	0.15	
RCC – LS	CA	12-02-2020	7,043.00	0.09	
RCC – LS	CA	12-02-2020	18,952.00	0.25	
RCC – LS	CA	12-02-2020	26,363.00	0.35	
RCC – LS	CA	12-02-2020	18,335.00	0.25	
Civil Work – Misc.	CA	12-02-2020	12,026.00	0.16	
Civil Work – Misc.	CA	09-07-2020	35,357.00	0.47	
Civil Work – Misc.	CA	25-06-2020	50,246.00	0.67	
Civil Work – Misc.	CA	25-06-2020	50,719.00	0.68	

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Project : SOV

Block Total... 330428.00

Contractor Name Sri Kripalu trading company

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Sheraboard fixing	10	09-07-2018	43,761.08	39.78	
Sheraboard fixing	15	09-07-2018	50,794.64	46.18	
Elevation cladding	1	10-12-2018	45,821.71	41.66	
Elevation cladding	2	10-12-2018	46,008.30	41.83	
Elevation cladding	3	10-12-2018	46,080.30	41.89	
Elevation cladding	4	10-12-2018	50,295.00	45.72	
Elevation cladding	5	10-12-2018	49,964.78	45.42	
Block Total...			332725.81		

Contractor Name Srikanta Jena - Plumbing

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	10	26-03-2018	5,950.00	5.41	
Plumbing – LS	10	26-03-2018	5,950.00	5.41	
Plumbing – LS	10	02-05-2018	5,100.00	4.64	
Plumbing – LS	15	02-05-2018	11,900.00	10.82	
Plumbing – LS	15	26-05-2018	5,100.00	4.64	
Plumbing – LS	2	17-07-2018	8,050.00	7.32	
Plumbing – LS	3	17-07-2018	8,050.00	7.32	
Plumbing – LS	11	17-07-2018	5,950.00	5.41	
Plumbing – LS	2	06-08-2018	3,850.00	3.50	
Plumbing – LS	3	06-08-2018	3,850.00	3.50	
Plumbing – LS	11	06-08-2018	2,100.00	1.91	
Plumbing – LS	8	06-08-2018	11,900.00	10.82	
Plumbing – LS	9	06-08-2018	11,900.00	10.82	
Plumbing – LS	11	23-08-2018	8,400.00	7.64	
Plumbing – LS	1	23-08-2018	2,000.00	1.82	
Plumbing – LS	2	23-08-2018	2,000.00	1.82	
Plumbing – LS	3	23-08-2018	2,000.00	1.82	
Plumbing – LS	4	23-08-2018	2,000.00	1.82	
Plumbing – LS	5	23-08-2018	2,000.00	1.82	
Plumbing – LS	6	23-08-2018	2,000.00	1.82	
Plumbing – LS	7	23-08-2018	2,000.00	1.82	
Plumbing – LS	8	23-08-2018	2,000.00	1.82	
Plumbing – LS	9	23-08-2018	2,000.00	1.82	
Plumbing – LS	10	23-08-2018	2,000.00	1.82	
Plumbing – LS	11	23-08-2018	2,000.00	1.82	
Plumbing – LS	12	23-08-2018	2,000.00	1.82	
Plumbing – LS	13	23-08-2018	2,000.00	1.82	
Plumbing – LS	14	23-08-2018	2,000.00	1.82	
Plumbing – LS	15	23-08-2018	2,000.00	1.82	
Plumbing – LS	16	23-08-2018	2,000.00	1.82	

Contractor Wise Detailed Report

Project : SOV

Plumbing – Misc.	Misc.	25-10-2018	21,267.00	0.28	GST diff
Plumbing – LS	1	01-11-2018	11,900.00	10.82	
Plumbing – LS	6	01-11-2018	11,900.00	10.82	
Plumbing – LS	7	01-11-2018	11,900.00	10.82	
Plumbing – LS	12	01-11-2018	11,900.00	10.82	
Plumbing – LS	14	01-11-2018	11,900.00	10.82	
Plumbing – LS	16	01-11-2018	11,900.00	10.82	
Plumbing – LS	4	01-11-2018	16,800.00	15.27	
Plumbing – LS	5	01-11-2018	16,800.00	15.27	
Plumbing – LS	13	09-01-2019	12,600.00	11.45	
Plumbing – LS	93	09-01-2019	8,400.00	7.64	
Plumbing – LS	82	09-01-2019	8,400.00	7.64	
Plumbing – LS	95	09-01-2019	8,400.00	7.64	
Plumbing – LS	23	09-01-2019	6,300.00	5.73	
Plumbing – LS	94	09-01-2019	6,300.00	5.73	
Plumbing – LS	24	09-01-2019	8,400.00	7.64	
Plumbing – LS	19	04-02-2019	8,400.00	7.64	
Plumbing – LS	21	04-02-2019	8,400.00	7.64	
Plumbing – LS	17	04-02-2019	6,300.00	5.73	
Plumbing – LS	18	04-02-2019	6,300.00	5.73	
Plumbing – LS	20	04-02-2019	6,300.00	5.73	
Plumbing – LS	22	04-02-2019	6,300.00	5.73	
Plumbing – LS	79	04-02-2019	6,300.00	5.73	
Plumbing – Misc.	Misc.	23-01-2019	29,484.00	0.39	GST diff.
Plumbing – LS	17	27-02-2019	6,300.00	5.73	
Plumbing – LS	18	27-02-2019	6,300.00	5.73	
Plumbing – LS	27	27-02-2019	6,300.00	5.73	
Plumbing – LS	25	27-02-2019	6,300.00	5.73	
Plumbing – LS	23	27-02-2019	6,300.00	5.73	
Plumbing – LS	24	27-02-2019	8,400.00	7.64	
Plumbing – LS	19	27-02-2019	8,400.00	7.64	
Plumbing – LS	21	16-03-2019	8,400.00	7.64	
Plumbing – LS	95	16-03-2019	8,400.00	7.64	
Plumbing – LS	93	16-03-2019	8,400.00	7.64	
Plumbing – LS	20	16-03-2019	6,300.00	5.73	
Plumbing – LS	22	16-03-2019	6,300.00	5.73	
Plumbing – LS	25	16-03-2019	6,300.00	5.73	
Plumbing – LS	26	16-03-2019	6,300.00	5.73	
Plumbing – LS	27	16-03-2019	6,300.00	5.73	
Plumbing – LS	28	16-03-2019	6,300.00	5.73	
Plumbing – LS	94	16-03-2019	6,300.00	5.73	
Plumbing – LS	26	16-03-2019	6,300.00	5.73	
Plumbing – LS	28	16-03-2019	6,300.00	5.73	
Electrical – LS	Misc.	16-03-2019	14,742.00	0.20	GST Diff
Plumbing – LS	CA	02-05-2019	13,200.00	0.18	

Contractor Wise Detailed Report

Project : SOV

Plumbing – LS	CA	02-05-2019	6,300.00	0.08	
Plumbing – LS	42	02-05-2019	6,300.00	5.73	
Plumbing – LS	78	02-05-2019	6,300.00	5.73	
Plumbing – LS	57	02-05-2019	8,400.00	7.64	
Plumbing – LS	58	02-05-2019	8,400.00	7.64	
Plumbing – LS	59	02-05-2019	8,400.00	7.64	
Plumbing – LS	81	02-05-2019	8,400.00	7.64	
Plumbing – Misc.	CA	20-05-2019	18,000.00	0.24	
Plumbing – LS	CA	22-06-2019	13,200.00	0.18	
Plumbing – Misc.	CA	22-06-2019	21,186.00	0.28	
Plumbing – Misc.	CA	22-06-2019	8,640.00	0.12	
Plumbing – Misc.	CA	22-06-2019	8,640.00	0.12	
Plumbing – Misc.	CA	22-06-2019	8,640.00	0.12	
Plumbing – LS	50	03-08-2019	6,300.00	5.73	
Plumbing – LS	51	03-08-2019	6,300.00	5.73	
Plumbing – LS	52	03-08-2019	6,300.00	5.73	
Plumbing – LS	53	03-08-2019	6,300.00	5.73	
Plumbing – LS	89	03-08-2019	6,300.00	5.73	
Plumbing – LS	50	03-08-2019	6,300.00	5.73	
Plumbing – LS	51	03-08-2019	6,300.00	5.73	
Plumbing – LS	52	03-08-2019	6,300.00	5.73	
Plumbing – LS	53	03-08-2019	6,300.00	5.73	
Plumbing – LS	58	03-08-2019	6,300.00	5.73	
Plumbing – LS	79	03-08-2019	6,300.00	5.73	
Plumbing – LS	89	03-08-2019	6,300.00	5.73	
Plumbing – LS	80	03-08-2019	8,400.00	7.64	
Plumbing – LS	90	03-08-2019	8,400.00	7.64	
Plumbing – LS	80	03-08-2019	8,400.00	7.64	
Plumbing – LS	90	03-08-2019	8,400.00	7.64	
Plumbing – LS	81	03-08-2019	8,400.00	7.64	
Plumbing – LS	42	03-08-2019	8,400.00	7.64	
Plumbing – LS	77	03-08-2019	8,400.00	7.64	
Plumbing – LS	41	03-08-2019	16,800.00	15.27	
Plumbing – LS	92	03-08-2019	16,800.00	15.27	
Plumbing – LS	91	03-08-2019	12,600.00	11.45	
Plumbing – Misc.	17	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	18	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	19	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	20	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	21	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	22	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	23	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	24	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	25	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	26	03-08-2019	2,000.00	1.82	

Contractor Wise Detailed Report

Project : SOV

Plumbing – Misc.	27	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	28	03-08-2019	2,000.00	1.82	
Plumbing – Misc.	CA	03-08-2019	17,940.00	0.24	
Plumbing – LS	78	18-09-2019	6,300.00	5.73	
Plumbing – LS	55	18-09-2019	8,400.00	7.64	
Plumbing – LS	55	18-09-2019	8,400.00	7.64	
Plumbing – LS	57	18-09-2019	8,400.00	7.64	
Plumbing – LS	59	18-09-2019	8,400.00	7.64	
Plumbing – LS	82	18-09-2019	8,400.00	7.64	
Plumbing – LS	CA	18-09-2019	26,000.00	0.35	
Plumbing – Misc.	29	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	30	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	31	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	32	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	33	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	34	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	35	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	36	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	37	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	38	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	39	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	40	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	41	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	42	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	43	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	44	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	45	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	46	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	47	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	48	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	49	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	50	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	51	31-10-2019	2,000.00	1.82	
Plumbing – LS	13	12-11-2019	5,400.00	4.91	
Plumbing – LS	14	12-11-2019	5,400.00	4.91	
Plumbing – LS	27	12-11-2019	5,400.00	4.91	
Plumbing – Misc.	52	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	53	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	54	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	55	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	56	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	57	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	58	31-10-2019	2,000.00	1.82	
Plumbing – Misc.	59	31-10-2019	2,000.00	1.82	
Plumbing – LS	4	12-11-2019	7,200.00	6.55	

Contractor Wise Detailed Report

Project : SOV

Plumbing – LS	6	12-11-2019	5,400.00	4.91	
Plumbing – LS	7	12-11-2019	5,400.00	4.91	
Plumbing – LS	60	19-11-2019	8,400.00	7.64	
Plumbing – LS	61	19-11-2019	8,400.00	7.64	
Plumbing – LS	66	19-11-2019	8,400.00	7.64	
Plumbing – LS	67	19-11-2019	8,400.00	7.64	
Plumbing – LS	68	19-11-2019	8,400.00	7.64	
Plumbing – LS	70	19-11-2019	8,400.00	7.64	
Plumbing – LS	62	19-11-2019	6,300.00	5.73	
Plumbing – LS	63	19-11-2019	6,300.00	5.73	
Plumbing – LS	64	19-11-2019	6,300.00	5.73	
Plumbing – LS	65	19-11-2019	6,300.00	5.73	
Plumbing – LS	69	19-11-2019	6,300.00	5.73	
Plumbing – LS	71	19-11-2019	6,300.00	5.73	
Plumbing – LS	72	19-11-2019	6,300.00	5.73	
Plumbing – Misc.	60	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	61	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	62	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	63	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	64	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	65	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	66	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	67	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	68	19-11-2019	2,000.00	1.82	
Plumbing – Misc.	CA	19-11-2019	4,500.00	0.06	
Plumbing – Misc.	CA	19-11-2019	1,260.00	0.02	
Plumbing – Misc.	CA	19-11-2019	900.00	0.01	
Plumbing – LS	8	05-12-2019	5,400.00	4.91	
Plumbing – LS	21	05-12-2019	7,200.00	6.55	
Plumbing – Misc.	CA	05-12-2019	18,000.00	0.24	
Plumbing – LS	73	04-02-2020	8,400.00	7.64	
Plumbing – LS	62	04-02-2020	6,300.00	5.73	
Plumbing – LS	64	04-02-2020	6,300.00	5.73	
Plumbing – LS	71	04-02-2020	6,300.00	5.73	
Plumbing – Misc.	CA	04-02-2020	46,051.00	0.62	
Plumbing – LS	60	04-02-2020	8,400.00	7.64	
Plumbing – LS	61	04-02-2020	8,400.00	7.64	
Plumbing – LS	66	04-02-2020	8,400.00	7.64	
Plumbing – LS	CA	21-02-2020	30,000.00	0.40	
Plumbing – LS	CA	21-02-2020	8,640.00	0.12	
Plumbing – LS	CA	21-02-2020	36,717.00	0.49	
Plumbing – LS	CA	21-02-2020	4,400.00	0.06	
Plumbing – LS	CA	21-02-2020	5,200.00	0.07	
Plumbing – LS	CA	21-02-2020	2,880.00	0.04	
Plumbing – Misc.	17	06-05-2020	5,400.00	4.91	

Contractor Wise Detailed Report

Project : SOV

Plumbing – Misc.	2	06-05-2020	5,400.00	4.91	
Plumbing – Misc.	23	06-05-2020	5,400.00	4.91	
Plumbing – Misc.	20	06-05-2020	5,400.00	4.91	
Plumbing – Misc.	26	06-05-2020	5,400.00	4.91	
Plumbing – Misc.	28	06-05-2020	5,400.00	4.91	
Plumbing – Misc.	25	06-05-2020	5,400.00	4.91	
Plumbing – LS	77	25-02-2020	8,400.00	7.64	
Plumbing – LS	67	25-02-2020	8,400.00	7.64	
Plumbing – LS	68	25-02-2020	8,400.00	7.64	
Plumbing – LS	70	25-02-2020	8,400.00	7.64	
Plumbing – LS	69	25-02-2020	6,300.00	5.73	
Plumbing – LS	72	25-02-2020	6,300.00	5.73	
Plumbing – LS	63	25-02-2020	6,300.00	5.73	
Plumbing – LS	65	25-02-2020	6,300.00	5.73	
Plumbing – LS	54	25-02-2020	16,800.00	15.27	
Plumbing – LS	42	25-02-2020	2,100.00	1.91	
Plumbing – Misc.	41	06-05-2020	7,200.00	6.55	
Plumbing – Misc.	95	06-05-2020	7,200.00	6.55	
Plumbing – Misc.	19	06-05-2020	7,200.00	6.55	
Plumbing – Misc.	5	06-05-2020	7,200.00	6.55	
Plumbing – Misc.	29	06-05-2020	8,400.00	7.64	
Plumbing – Misc.	30	06-05-2020	8,400.00	7.64	
Plumbing – Misc.	31	06-05-2020	8,400.00	7.64	
Plumbing – Misc.	32	06-05-2020	8,400.00	7.64	
Plumbing – Misc.	CA	06-05-2020	11,000.00	0.15	
Plumbing – Misc.	CA	06-05-2020	9,000.00	0.12	
Plumbing – Misc.	54	06-05-2020	4,500.00	4.09	
Plumbing – Misc.	55	06-05-2020	4,500.00	4.09	
Plumbing – Misc.	56	06-05-2020	4,500.00	4.09	
Plumbing – Misc.	CA	06-05-2020	6,000.00	0.08	
Plumbing – LS	29	01-06-2020	8,400.00	7.64	
Plumbing – LS	30	01-06-2020	8,400.00	7.64	
Plumbing – LS	31	01-06-2020	8,400.00	7.64	
Plumbing – LS	32	01-06-2020	8,400.00	7.64	
Plumbing – LS	73	01-06-2020	8,400.00	7.64	
Plumbing – LS	74	01-06-2020	16,800.00	15.27	
Plumbing – LS	76	01-06-2020	16,800.00	15.27	
Plumbing – LS	75	01-06-2020	12,600.00	11.45	
Block Total...			1716637.00		

Contractor Name **Surasani Constructions Pvt. Ltd.**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	25	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	26	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	27	07-05-2019	40,342.50	36.68	GST Diff

Contractor Wise Detailed Report

Project : SOV

Earth Work – LS	44	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	17	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	18	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	4	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	9	07-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	11	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	14	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	12	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	7	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	16	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	5	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	20	07-05-2019	40,432.50	36.76	GST Diff
Earth Work – LS	45	07-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	8	07-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	2	07-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	3	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	58	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	42	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	56	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	57	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	59	07-05-2019	52,509.60	47.74	
Civil Work – LS	8	07-05-2019	264,467.50	240.43	
RCC – LS	59	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	6	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	13	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	7	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	41	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	58	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	5	07-05-2019	52,509.60	47.74	GST Diff
Civil Work – LS	14	07-05-2019	32,274.00	29.34	GST Diff
RCC – LS	42	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	56	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	57	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	19	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	22	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	46	07-05-2019	40,342.50	36.68	GST Diff
Earth Work – LS	66	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	48	07-05-2019	40,342.50	36.68	GST Diff
Earth Work – LS	53	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	54	07-05-2019	52,509.60	47.74	GST Diff
Earth Work – LS	68	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	41	07-05-2019	65,637.00	59.67	GST Diff
Earth Work – LS	67	07-05-2019	52,509.60	47.74	GST Diff
Civil Work – LS	23	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	61	07-05-2019	52,509.60	47.74	GST Diff

Contractor Wise Detailed Report

Project : SOV

Civil Work – LS	20	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	43	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	27	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	28	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	45	07-05-2019	40,342.50	36.68	GST Diff
Civil Work – LS	25	07-05-2019	32,274.00	29.34	GST Diff
Civil Work – LS	57	07-05-2019	364,650.00	331.50	
Civil Work – LS	57	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – Misc.	CA	28-06-2019	90,000.00	1.20	GST Diff
RCC – Misc.	40	21-08-2019	40,342.50	36.68	
Civil Work – LS	4	12-02-2019	291,720.00	265.20	
Earth Work – LS	59	12-02-2019	291,720.00	265.20	
Earth Work – LS	57	12-02-2019	291,720.00	265.20	
Earth Work – LS	56	12-02-2019	291,720.00	265.20	
Earth Work – LS	42	12-02-2019	291,720.00	265.20	
Earth Work – LS	58	12-02-2019	179,300.00	163.00	
Civil Work – LS	3	12-02-2019	179,300.00	163.00	
Civil Work – LS	2	12-02-2019	179,300.00	163.00	
Civil Work – LS	8	12-02-2019	179,300.00	163.00	
Earth Work – LS	45	12-02-2019	179,300.00	163.00	
RCC – LS	20	12-02-2019	224,125.00	203.75	
Civil Work – LS	5	12-02-2019	364,650.00	331.50	
Civil Work – LS	16	12-02-2019	224,125.00	203.75	
Civil Work – LS	7	12-02-2019	224,125.00	203.75	
Civil Work – LS	12	12-02-2019	224,125.00	203.75	
Civil Work – LS	14	12-02-2019	224,125.00	203.75	
Civil Work – LS	1	12-02-2019	224,125.00	203.75	
Civil Work – LS	11	12-02-2019	291,720.00	265.20	
Civil Work – LS	9	12-02-2019	179,300.00	163.00	
Civil Work – LS	4	12-02-2019	364,650.00	331.50	
RCC – LS	18	12-02-2019	224,125.00	203.75	
RCC – LS	17	12-02-2019	224,125.00	203.75	
Earth Work – LS	44	12-02-2019	291,720.00	265.20	
Earth Work – LS	43	12-02-2019	179,300.00	163.00	
RCC – LS	27	12-02-2019	224,125.00	203.75	
RCC – LS	26	12-02-2019	224,125.00	203.75	
RCC – LS	25	12-02-2019	224,125.00	203.75	
RCC – LS	21	12-02-2019	364,650.00	331.50	
Earth Work – LS	20	13-02-2019	179,300.00	163.00	
Earth Work – LS	25	13-02-2019	179,300.00	163.00	
Earth Work – LS	26	13-02-2019	179,300.00	163.00	
RCC – LS	23	13-02-2019	224,125.00	203.75	
RCC – LS	22	13-02-2019	224,125.00	203.75	
Civil Work – LS	15	13-02-2019	179,300.00	163.00	
RCC – LS	4	13-02-2019	364,650.00	331.50	

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RCC – LS	3	13-02-2019	224,125.00	203.75	
Civil Work – LS	3	14-02-2019	224,125.00	203.75	
Civil Work – LS	2	14-02-2019	224,125.00	203.75	
Civil Work – LS	11	14-02-2019	364,650.00	331.50	
Civil Work – LS	9	14-02-2019	224,125.00	203.75	
Earth Work – LS	48	15-02-2019	179,300.00	163.00	
Earth Work – LS	47	15-02-2019	291,720.00	265.20	
RCC – LS	24	12-02-2019	364,650.00	331.50	
Earth Work – LS	18	12-02-2019	179,300.00	163.00	
Earth Work – LS	19	12-02-2019	291,720.00	265.20	
Earth Work – LS	41	13-02-2019	291,720.00	265.20	
RCC – LS	58	13-02-2019	224,125.00	203.75	
Civil Work – LS	5	13-02-2019	291,720.00	265.20	
Civil Work – LS	7	13-02-2019	179,300.00	163.00	
Civil Work – LS	13	13-02-2019	224,125.00	203.75	
Civil Work – LS	6	13-02-2019	224,125.00	203.75	
RCC – LS	59	13-02-2019	364,650.00	331.50	
RCC – LS	19	13-02-2019	364,650.00	331.50	
RCC – LS	5	13-02-2019	364,650.00	331.50	
Earth Work – LS	27	13-02-2019	179,300.00	163.00	
Earth Work – LS	49	15-02-2019	291,720.00	265.20	
Earth Work – LS	50	15-02-2019	179,300.00	163.00	
Earth Work – LS	63	15-02-2019	179,300.00	163.00	
Earth Work – LS	64	15-02-2019	179,300.00	163.00	
Civil Work – LS	24	15-02-2019	364,650.00	331.50	
Civil Work – LS	18	15-02-2019	224,125.00	203.75	
Civil Work – LS	17	15-02-2019	224,125.00	203.75	
Civil Work – LS	23	15-02-2019	224,125.00	203.75	
Civil Work – LS	25	15-02-2019	224,125.00	203.75	
Civil Work – LS	13	15-02-2019	179,300.00	163.00	
RCC – LS	42	02-03-2019	364,650.00	331.50	
RCC – LS	56	02-03-2019	364,650.00	331.50	
RCC – LS	57	02-03-2019	364,650.00	331.50	
Civil Work – LS	26	02-03-2019	224,125.00	203.75	
Civil Work – LS	19	02-03-2019	364,650.00	331.50	
Civil Work – LS	22	02-03-2019	224,125.00	203.75	
RCC – LS	46	02-03-2019	224,125.00	203.75	
RCC – LS	48	02-03-2019	224,125.00	203.75	
RCC – LS	41	02-03-2019	364,650.00	331.50	
Earth Work – LS	53	02-03-2019	179,300.00	163.00	
Earth Work – LS	68	02-03-2019	291,720.00	265.20	
Earth Work – LS	54	02-03-2019	291,720.00	265.20	
Earth Work – LS	66	02-03-2019	291,720.00	265.20	
Earth Work – LS	67	02-03-2019	291,720.00	265.20	
Earth Work – LS	61	02-03-2019	291,720.00	265.20	

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RCC – LS	43	02-03-2019	224,125.00	203.75	
RCC – LS	45	02-03-2019	224,125.00	203.75	
Civil Work – LS	20	02-03-2019	224,125.00	203.75	
Civil Work – LS	27	02-03-2019	224,125.00	203.75	
Civil Work – LS	28	02-03-2019	224,125.00	203.75	
Civil Work – LS	23	02-03-2019	179,300.00	163.00	
Civil Work – LS	21	06-03-2019	364,650.00	331.50	
Civil Work – LS	8	14-03-2019	89,650.00	81.50	
Civil Work – LS	9	14-03-2019	89,650.00	81.50	
Civil Work – LS	10	14-03-2019	89,650.00	81.50	
Civil Work – LS	11	14-03-2019	145,860.00	132.60	
Civil Work – LS	12	14-03-2019	89,650.00	81.50	
Civil Work – LS	13	14-03-2019	89,650.00	81.50	
Civil Work – LS	14	14-03-2019	89,650.00	81.50	
Civil Work – LS	15	14-03-2019	89,650.00	81.50	
Civil Work – LS	16	14-03-2019	89,650.00	81.50	
Civil Work – LS	26	14-03-2019	179,300.00	163.00	
Civil Work – LS	27	14-03-2019	179,300.00	163.00	
Civil Work – LS	28	14-03-2019	179,300.00	163.00	
Civil Work – LS	1	14-03-2019	89,650.00	81.50	
Civil Work – LS	2	14-03-2019	89,650.00	81.50	
Civil Work – LS	3	14-03-2019	89,650.00	81.50	
Civil Work – LS	4	14-03-2019	145,860.00	132.60	
Civil Work – LS	5	14-03-2019	145,860.00	132.60	
Civil Work – LS	6	14-03-2019	89,650.00	81.50	
Civil Work – LS	7	14-03-2019	89,650.00	81.50	
Civil Work – LS	59	14-03-2019	364,650.00	331.50	
RCC – LS	50	14-03-2019	224,125.00	203.75	
RCC – LS	51	14-03-2019	224,125.00	203.75	
RCC – LS	52	14-03-2019	224,125.00	203.75	
RCC – LS	44	14-03-2019	364,650.00	331.50	
Civil Work – LS	17	14-03-2019	179,300.00	163.00	
Civil Work – LS	18	14-03-2019	179,300.00	163.00	
Civil Work – LS	22	14-03-2019	179,300.00	163.00	
Civil Work – LS	24	14-03-2019	291,720.00	265.20	
Civil Work – LS	25	14-03-2019	179,300.00	163.00	
Civil Work – Misc.	8	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	9	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	10	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	11	14-03-2019	26,254.80	23.87	GST diff
Civil Work – Misc.	12	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	13	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	14	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	15	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	16	14-03-2019	16,137.00	14.67	GST diff

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Civil Work – Misc.	26	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	28	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	1	14-03-2019	16,136.00	14.67	GST diff
Civil Work – Misc.	2	14-03-2019	16,136.00	14.67	GST diff
Civil Work – Misc.	3	14-03-2019	16,136.00	14.67	GST diff
Civil Work – Misc.	4	14-03-2019	26,254.00	23.87	GST diff
Civil Work – Misc.	5	14-03-2019	26,254.00	23.87	GST diff
Civil Work – Misc.	7	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	27	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	6	14-03-2019	16,137.00	14.67	GST diff
Civil Work – Misc.	59	14-03-2019	65,637.00	59.67	GST diff
Civil Work – Misc.	50	14-03-2019	40,342.50	36.68	GST diff
Civil Work – Misc.	51	14-03-2019	40,342.50	36.68	GST diff
Civil Work – Misc.	52	14-03-2019	40,342.50	36.68	GST diff
Civil Work – Misc.	44	14-03-2019	65,637.00	59.67	GST diff
Civil Work – Misc.	17	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	18	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	22	14-03-2019	32,274.00	29.34	GST diff
Civil Work – Misc.	24	14-03-2019	52,509.60	47.74	GST diff
Civil Work – Misc.	25	14-03-2019	32,274.00	29.34	GST diff
Civil Work – LS	10	15-03-2019	179,300.00	163.00	
Civil Work – LS	10	15-03-2019	32,274.00	29.34	GST Diff
RCC – LS	11	15-03-2019	364,650.00	331.50	
RCC – LS	11	15-03-2019	65,637.00	59.67	GST Diff
Civil Work – LS	15	15-03-2019	224,125.00	203.75	
Civil Work – LS	15	15-03-2019	40,342.50	36.68	GST Diff
Earth Work – LS	24	15-03-2019	179,300.00	163.00	
Earth Work – LS	24	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	22	15-03-2019	179,300.00	163.00	
Earth Work – LS	22	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	23	15-03-2019	179,300.00	163.00	
Earth Work – LS	23	15-03-2019	32,274.00	29.34	GST Diff
RCC – LS	13	15-03-2019	224,125.00	203.75	
RCC – LS	13	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	12	15-03-2019	224,125.00	203.75	
RCC – LS	12	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	8	15-03-2019	224,125.00	203.75	
RCC – LS	8	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	10	15-03-2019	224,125.00	203.75	
RCC – LS	10	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	9	15-03-2019	224,125.00	203.75	
RCC – LS	9	15-03-2019	40,342.50	36.68	GST Diff
Earth Work – LS	11	15-03-2019	291,720.00	265.20	
Earth Work – LS	11	15-03-2019	52,509.60	47.74	GST Diff
RCC – LS	15	15-03-2019	224,125.00	203.75	

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RCC – LS	15	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	14	15-03-2019	224,125.00	203.75	
RCC – LS	14	15-03-2019	40,342.50	36.68	GST Diff
Earth Work – LS	13	15-03-2019	179,300.00	163.00	
Earth Work – LS	13	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	12	15-03-2019	179,300.00	163.00	
Earth Work – LS	12	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	10	15-03-2019	179,300.00	163.00	
Earth Work – LS	10	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	9	15-03-2019	179,300.00	163.00	
Earth Work – LS	9	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	8	15-03-2019	179,300.00	163.00	
Earth Work – LS	8	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	7	15-03-2019	179,300.00	163.00	
Earth Work – LS	7	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	6	15-03-2019	179,300.00	163.00	
Earth Work – LS	6	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	3	15-03-2019	179,300.00	163.00	
Earth Work – LS	3	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	2	15-03-2019	179,300.00	163.00	
Earth Work – LS	2	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	16	15-03-2019	179,300.00	163.00	
Earth Work – LS	16	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	15	15-03-2019	179,300.00	163.00	
Earth Work – LS	15	15-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	14	15-03-2019	179,300.00	163.00	
Earth Work – LS	14	15-03-2019	32,274.00	29.34	GST Diff
RCC – LS	2	15-03-2019	224,125.00	203.75	
RCC – LS	2	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	1	15-03-2019	224,125.00	203.75	
RCC – LS	1	15-03-2019	40,342.50	36.68	GST Diff
Earth Work – LS	28	15-03-2019	179,300.00	163.00	
Earth Work – LS	28	15-03-2019	32,342.00	29.40	GST Amount
Earth Work – LS	5	15-03-2019	291,720.00	265.20	
Earth Work – LS	5	15-03-2019	52,509.60	47.74	GST Diff
Earth Work – LS	4	15-03-2019	291,720.00	265.20	
Earth Work – LS	4	15-03-2019	52,509.60	47.74	GST Diff
Civil Work – LS	10	15-03-2019	224,125.00	203.75	
Civil Work – LS	10	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	16	15-03-2019	224,125.00	203.75	
RCC – LS	16	15-03-2019	40,342.50	36.68	GST Diff
RCC – LS	6	15-03-2019	224,125.00	203.75	
RCC – LS	6	15-03-2019	40,342.50	36.68	GST Diff
Earth Work – LS	1	15-03-2019	179,300.00	163.00	
Earth Work – LS	1	15-03-2019	32,274.00	29.34	GST Diff

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Civil Work – LS	51	23-03-2019	40,342.50	36.68	GST diff
Earth Work – LS	CA	28-03-2019	400,829.00	5.36	
Earth Work – LS	CA	28-03-2019	72,149.22	0.96	GST Diff
RCC – LS	CA	28-03-2019	501,036.00	6.70	
RCC – LS	CA	28-03-2019	90,186.52	1.21	GST Diff
Civil Work – LS	CA	28-03-2019	501,036.00	6.70	
Civil Work – LS	CA	28-03-2019	90,186.52	1.21	GST Diff
Civil Work – LS	CA	28-03-2019	400,829.00	5.36	
Civil Work – LS	CA	28-03-2019	72,149.22	0.96	GST Diff
RCC – LS	55	28-03-2019	364,650.00	331.50	
RCC – LS	55	28-03-2019	65,637.00	59.67	GST Diff
Civil Work – LS	59	28-03-2019	291,720.00	265.20	
Civil Work – LS	59	28-03-2019	52,509.60	47.74	GST Diff
Civil Work – LS	58	28-03-2019	179,300.00	163.00	
Civil Work – LS	58	28-03-2019	32,274.00	29.34	GST Diff
Civil Work – LS	57	28-03-2019	291,720.00	265.20	
Civil Work – LS	57	28-03-2019	52,509.60	47.74	GST Diff
Civil Work – LS	46	28-03-2019	179,300.00	163.00	
Civil Work – LS	46	28-03-2019	32,274.00	29.34	GST Diff
Civil Work – LS	48	28-03-2019	179,300.00	163.00	
Civil Work – LS	48	28-03-2019	32,274.00	29.34	GST Diff
Civil Work – LS	43	28-03-2019	179,300.00	163.00	
Civil Work – LS	43	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	60	28-03-2019	291,720.00	265.20	
Earth Work – LS	60	28-03-2019	52,509.60	47.74	GST Diff
Earth Work – LS	39	28-03-2019	291,720.00	265.20	
Earth Work – LS	39	28-03-2019	52,509.60	47.74	GST Diff
Earth Work – LS	34	28-03-2019	179,300.00	163.00	
Earth Work – LS	34	28-03-2019	32,274.00	29.34	GST Diff
Civil Work – LS	58	28-03-2019	224,125.00	203.75	
Civil Work – LS	58	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	21	23-03-2019	291,720.00	265.20	
Civil Work – LS	21	23-03-2019	52,509.60	47.74	GST Diff
Civil Work – LS	48	23-03-2019	224,125.00	203.75	
Civil Work – LS	48	23-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	51	23-03-2019	224,125.00	203.75	
Civil Work – LS	19	28-03-2019	291,720.00	265.20	
Civil Work – LS	19	28-03-2019	52,509.60	47.74	GST Diff
Civil Work – LS	20	28-03-2019	179,300.00	163.00	
Civil Work – LS	20	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	33	28-03-2019	179,300.00	163.00	
Earth Work – LS	33	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	35	28-03-2019	291,720.00	265.20	
Earth Work – LS	35	28-03-2019	52,509.60	47.74	GST Diff
Earth Work – LS	36	28-03-2019	179,300.00	163.00	

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Earth Work – LS	36	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	37	28-03-2019	179,300.00	163.00	
Earth Work – LS	37	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	38	28-03-2019	291,720.00	265.20	
Earth Work – LS	38	28-03-2019	52,509.60	47.74	GST Diff
Earth Work – LS	62	28-03-2019	179,300.00	163.00	
Earth Work – LS	62	28-03-2019	32,274.00	29.34	GST Diff
Earth Work – LS	65	28-03-2019	179,300.00	163.00	
Earth Work – LS	65	28-03-2019	32,274.00	29.34	GST Diff
Civil Work – LS	43	28-03-2019	224,125.00	203.75	
Civil Work – LS	43	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	46	28-03-2019	224,125.00	203.75	
Civil Work – LS	46	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	41	28-03-2019	364,650.00	331.50	
Civil Work – LS	41	28-03-2019	65,637.00	59.67	GST Diff
Civil Work – LS	45	28-03-2019	224,125.00	203.75	
Civil Work – LS	45	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	50	28-03-2019	224,125.00	203.75	
Civil Work – LS	50	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	44	28-03-2019	364,650.00	331.50	
Civil Work – LS	44	28-03-2019	65,637.00	59.67	GST Diff
Civil Work – LS	42	28-03-2019	364,650.00	331.50	
Civil Work – LS	42	28-03-2019	65,637.00	59.67	GST Diff
Civil Work – LS	52	28-03-2019	224,125.00	203.75	
Civil Work – LS	52	28-03-2019	40,342.50	36.68	GST Diff
Civil Work – LS	56	28-03-2019	364,650.00	331.50	
Civil Work – LS	56	28-03-2019	65,637.00	59.67	GST Diff
RCC – LS	47	28-03-2019	364,650.00	331.50	
RCC – LS	47	28-03-2019	65,637.00	59.67	GST Diff
RCC – LS	53	28-03-2019	224,125.00	203.75	
RCC – LS	53	28-03-2019	40,342.50	36.68	GST Diff
RCC – LS	49	28-03-2019	364,650.00	331.50	
RCC – LS	49	28-03-2019	65,637.00	59.67	GST Diff
Civil Work – Misc.	CA	28-06-2019	90,000.00	1.20	GST Diff
RCC – LS	28	07-05-2019	264,467.00	240.42	
RCC – LS	3	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	4	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	15	07-05-2019	32,274.00	29.34	GST Diff
RCC – LS	22	07-05-2019	40,342.50	36.68	GST Diff
RCC – LS	23	07-05-2019	40,342.50	36.68	GST Diff
Earth Work – LS	26	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	25	07-05-2019	32,274.00	29.34	GST Diff
Earth Work – LS	20	07-05-2019	32,274.00	29.34	GST Diff
RCC – LS	5	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	9	07-05-2019	40,342.50	36.68	GST Diff

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Earth Work – LS	21	07-05-2019	52,509.60	47.74	GST Diff
Civil Work – LS	11	07-05-2019	65,637.00	59.67	GST Diff
Civil Work – LS	2	07-05-2019	40,342.50	36.68	GST Diff
Earth Work – LS	19	07-05-2019	52,509.60	47.74	GST Diff
RCC – LS	24	07-05-2019	65,637.00	59.67	GST Diff
RCC – LS	21	07-05-2019	65,637.00	59.67	GST Diff
Earth Work – LS	40	22-06-2019	179,300.00	163.00	
Earth Work – LS	40	22-06-2019	32,274.00	29.34	GST Diff
RCC – LS	33	22-06-2019	224,125.00	203.75	
RCC – LS	33	22-06-2019	40,343.00	36.68	GST Diff
RCC – LS	36	22-06-2019	364,650.00	331.50	
RCC – LS	36	22-06-2019	65,637.00	59.67	GST Diff
RCC – LS	37	22-06-2019	224,125.00	203.75	
RCC – LS	37	22-06-2019	40,343.00	36.68	GST Diff
Civil Work – LS	47	22-06-2019	364,650.00	331.50	
Civil Work – LS	47	22-06-2019	65,637.00	59.67	GST Diff
RCC – LS	54	22-06-2019	364,650.00	331.50	
RCC – LS	54	22-06-2019	65,637.00	59.67	GST Diff
Civil Work – LS	53	22-06-2019	224,125.00	203.75	
Civil Work – LS	53	22-06-2019	40,343.00	36.68	GST Diff
Civil Work – Misc.	1	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	2	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	3	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	4	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	5	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	6	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	7	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	8	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	9	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	10	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	11	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	12	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	13	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	14	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	15	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	16	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	17	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	18	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	19	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	20	22-06-2019	14,000.00	12.73	
Earth Work – LS	17	28-06-2019	211,574.00	192.34	
Civil Work – LS	1	28-06-2019	211,574.00	192.34	
Civil Work – LS	16	28-06-2019	211,574.00	192.34	
Civil Work – LS	12	28-06-2019	211,574.00	192.34	
Civil Work – LS	6	28-06-2019	211,574.00	192.34	

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Earth Work – LS	46	28-06-2019	211,574.00	192.34	
Earth Work – LS	52	28-06-2019	211,574.00	192.34	
Earth Work – LS	51	28-06-2019	211,574.00	192.34	
Civil Work – LS	14	28-06-2019	179,300.00	163.00	
RCC – LS	7	28-06-2019	264,467.50	240.43	
Earth Work – LS	21	28-06-2019	291,720.00	265.20	
Civil Work – Misc.	CA	28-06-2019	70,560.00	0.94	GST Diff
Civil Work – Misc.	21	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	22	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	23	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	24	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	25	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	26	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	27	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	28	22-06-2019	14,000.00	12.73	
Civil Work – Misc.	47	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	48	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	49	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	51	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	52	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	53	22-06-2019	91,666.67	83.33	
Civil Work – Misc.	CA	22-06-2019	500,000.00	6.68	
RCC – LS	68	10-07-2019	364,650.00	331.50	
RCC – LS	68	10-07-2019	65,637.00	59.67	GST Diff
RCC – LS	65	10-07-2019	224,125.00	203.75	
RCC – LS	65	10-07-2019	40,342.50	36.68	GST Diff
Civil Work – LS	45	10-07-2019	179,300.00	163.00	
Civil Work – LS	45	10-07-2019	32,274.00	29.34	GST Diff
Civil Work – LS	50	10-07-2019	179,300.00	163.00	
Civil Work – LS	50	10-07-2019	32,274.00	29.34	GST Diff
Civil Work – LS	51	10-07-2019	179,300.00	163.00	
Civil Work – LS	51	10-07-2019	32,274.00	29.34	GST Diff
Civil Work – LS	49	10-07-2019	364,650.00	331.50	
Civil Work – LS	49	10-07-2019	65,637.00	59.67	GST Diff
RCC – LS	63	15-07-2019	224,125.00	203.75	
RCC – LS	63	15-07-2019	40,342.50	36.68	GST Diff
RCC – LS	64	15-07-2019	224,125.00	203.75	
RCC – LS	64	15-07-2019	40,342.50	36.68	GST Diff
Civil Work – LS	41	15-07-2019	291,720.00	265.20	
Civil Work – LS	41	15-07-2019	52,509.60	47.74	GST Diff
Civil Work – LS	47	15-07-2019	291,720.00	265.20	
Civil Work – LS	47	15-07-2019	53,509.60	48.65	GST Diff
Civil Work – LS	56	15-07-2019	291,720.00	265.20	
Civil Work – LS	56	15-07-2019	53,509.60	48.65	GST Diff
Civil Work – LS	55	15-07-2019	364,650.00	331.50	

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Civil Work – LS	55	15-07-2019	65,637.00	59.67	GST Diff
Earth Work – Misc.	31	21-08-2019	291,720.00	265.20	
Earth Work – Misc.	30	21-08-2019	291,720.00	265.20	
RCC – Misc.	60	21-08-2019	364,650.00	331.50	
RCC – Misc.	62	21-08-2019	224,125.00	203.75	
RCC – Misc.	66	21-08-2019	364,650.00	331.50	
RCC – Misc.	38	21-08-2019	364,650.00	331.50	
RCC – Misc.	39	21-08-2019	364,650.00	331.50	
RCC – Misc.	40	21-08-2019	224,125.00	203.75	
Earth Work – Misc.	31	21-08-2019	52,509.60	47.74	
Earth Work – Misc.	30	21-08-2019	52,509.60	47.74	
RCC – Misc.	60	21-08-2019	65,637.00	59.67	
RCC – Misc.	62	21-08-2019	40,342.50	36.68	
RCC – Misc.	66	21-08-2019	65,637.00	59.67	
RCC – Misc.	38	21-08-2019	65,637.00	59.67	
RCC – Misc.	39	21-08-2019	65,637.00	59.67	
Earth Work – LS	29	30-08-2019	291,720.00	265.20	
Earth Work – LS	29	30-08-2019	52,509.60	47.74	
Civil Work – LS	33	30-08-2019	224,125.00	203.75	
Civil Work – LS	33	30-08-2019	40,342.50	36.68	
Civil Work – LS	36	30-08-2019	224,125.00	203.75	
Civil Work – LS	36	30-08-2019	40,342.50	36.68	
Civil Work – LS	37	30-08-2019	224,125.00	203.75	
Civil Work – LS	37	30-08-2019	40,342.50	36.68	
Civil Work – LS	68	30-08-2019	364,650.00	331.50	
Civil Work – LS	68	30-08-2019	65,637.00	59.67	
Civil Work – LS	52	30-08-2019	179,300.00	163.00	
Civil Work – LS	52	30-08-2019	32,274.00	29.34	
Civil Work – LS	53	30-08-2019	179,300.00	163.00	
Civil Work – LS	53	30-08-2019	32,274.00	29.34	
RCC – LS	61	30-08-2019	364,650.00	331.50	
RCC – LS	61	30-08-2019	65,637.00	59.67	
Civil Work – LS	63	11-10-2019	224,125.00	203.75	
Civil Work – LS	36	11-10-2019	179,300.00	163.00	
Civil Work – LS	37	11-10-2019	179,300.00	163.00	
Civil Work – LS	44	11-10-2019	291,720.00	265.20	
Civil Work – LS	22	11-10-2019	89,650.00	81.50	
Civil Work – LS	23	11-10-2019	89,650.00	81.50	
Civil Work – LS	24	11-10-2019	145,860.00	132.60	
Civil Work – LS	25	11-10-2019	89,650.00	81.50	
Civil Work – LS	26	11-10-2019	89,650.00	81.50	
Civil Work – LS	27	11-10-2019	89,650.00	81.50	
Civil Work – LS	38	11-10-2019	364,650.00	331.50	
Civil Work – LS	40	11-10-2019	224,125.00	203.75	
Civil Work – LS	67	11-10-2019	364,650.00	331.50	

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Civil Work – Misc.	31	13-11-2019	65,637.00	59.67	
Civil Work – LS	54	31-10-2019	364,625.00	331.48	
Civil Work – LS	55	31-10-2019	291,720.00	265.20	
Civil Work – LS	35	31-10-2019	364,650.00	331.50	
Civil Work – LS	34	31-10-2019	224,125.00	203.75	
Civil Work – LS	62	31-10-2019	224,125.00	203.75	
Civil Work – LS	64	31-10-2019	224,125.00	203.75	
Civil Work – LS	39	31-10-2019	364,650.00	331.50	
Civil Work – Misc.	61	13-11-2019	364,650.00	331.50	
Civil Work – Misc.	61	13-11-2019	65,637.00	59.67	
Civil Work – Misc.	65	13-11-2019	224,125.00	203.75	
Civil Work – Misc.	65	13-11-2019	40,342.50	36.68	
Civil Work – Misc.	68	13-11-2019	291,720.00	265.20	
Civil Work – Misc.	68	13-11-2019	52,509.60	47.74	
Civil Work – Misc.	63	13-11-2019	179,300.00	163.00	
Civil Work – Misc.	63	13-11-2019	32,274.00	29.34	
Civil Work – Misc.	29	13-11-2019	364,650.00	331.50	
Civil Work – Misc.	29	13-11-2019	65,637.00	59.67	
Civil Work – Misc.	30	13-11-2019	364,650.00	331.50	
Civil Work – Misc.	30	13-11-2019	65,637.00	59.67	
Civil Work – Misc.	31	13-11-2019	364,650.00	331.50	
Civil Work – Misc.	35	25-11-2019	65,637.00	59.67	
Civil Work – Misc.	34	25-11-2019	179,300.00	163.00	
Civil Work – Misc.	34	25-11-2019	32,274.00	29.34	
Civil Work – Misc.	62	25-11-2019	179,300.00	163.00	
Civil Work – Misc.	62	25-11-2019	32,274.00	29.34	
Civil Work – Misc.	17	25-11-2019	89,650.00	81.50	
Civil Work – Misc.	17	25-11-2019	16,137.00	14.67	
Civil Work – Misc.	20	25-11-2019	89,650.00	81.50	
Civil Work – Misc.	20	25-11-2019	16,137.00	14.67	
Civil Work – Misc.	28	25-11-2019	89,650.00	81.50	
Civil Work – Misc.	28	25-11-2019	16,137.00	14.67	
Civil Work – Misc.	19	25-11-2019	145,860.00	132.60	
Civil Work – Misc.	19	25-11-2019	26,254.80	23.87	
Civil Work – Misc.	21	25-11-2019	145,860.00	132.60	
Civil Work – Misc.	21	25-11-2019	26,254.80	23.87	
Civil Work – Misc.	33	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	34	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	35	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	36	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	37	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	38	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	39	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	40	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	60	25-11-2019	14,000.00	12.73	

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Civil Work – Misc.	61	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	62	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	63	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	64	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	65	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	66	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	67	25-11-2019	14,000.00	12.73	
Civil Work – Misc.	68	25-11-2019	14,000.00	12.73	
RCC – Misc.	32	25-11-2019	364,650.00	331.50	
RCC – Misc.	32	25-11-2019	65,637.00	59.67	
Civil Work – Misc.	35	25-11-2019	364,650.00	331.50	
Civil Work – LS	60	30-12-2019	364,650.00	331.50	
Civil Work – LS	66	30-12-2019	364,650.00	331.50	
Civil Work – LS	38	30-12-2019	291,720.00	265.20	
Civil Work – LS	54	30-12-2019	291,720.00	265.20	
Civil Work – LS	67	30-12-2019	291,720.00	265.20	
Civil Work – LS	64	30-12-2019	179,300.00	163.00	
Civil Work – LS	33	30-12-2019	179,300.00	163.00	
Civil Work – LS	40	30-12-2019	179,300.00	163.00	
Civil Work – LS	61	30-12-2019	291,720.00	265.20	
Civil Work – LS	66	12-02-2020	291,720.00	265.20	
Civil Work – LS	66	12-02-2020	52,508.00	47.73	
Civil Work – LS	49	12-02-2020	291,720.00	265.20	
Civil Work – LS	49	12-02-2020	52,508.00	47.73	
Civil Work – LS	35	12-02-2020	291,720.00	265.20	
Civil Work – LS	35	12-02-2020	52,508.00	47.73	
Civil Work – LS	29	12-02-2020	364,650.00	331.50	
Civil Work – LS	29	12-02-2020	65,636.00	59.67	
Civil Work – LS	30	12-02-2020	364,650.00	331.50	
Civil Work – LS	30	12-02-2020	65,636.00	0.00	
Civil Work – LS	31	12-02-2020	364,650.00	331.50	
Civil Work – LS	31	12-02-2020	65,636.00	0.00	
Civil Work – LS	18	12-02-2020	89,650.00	81.50	
Civil Work – LS	18	12-02-2020	16,136.00	14.67	
Civil Work – LS	36	12-02-2020	89,650.00	81.50	
Civil Work – LS	36	12-02-2020	16,136.00	14.67	
Civil Work – LS	43	12-02-2020	89,650.00	81.50	
Civil Work – LS	43	12-02-2020	16,136.00	14.67	
Civil Work – LS	45	12-02-2020	89,650.00	81.50	
Civil Work – LS	45	12-02-2020	16,136.00	14.67	
Civil Work – LS	41	12-02-2020	145,860.00	132.60	
Civil Work – LS	41	12-02-2020	26,254.00	23.87	
Civil Work – LS	42	12-02-2020	145,860.00	132.60	
Civil Work – LS	42	12-02-2020	26,254.00	23.87	
Civil Work – LS	44	12-02-2020	145,860.00	132.60	

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Civil Work – LS	44	12-02-2020	26,254.00	23.87	
Civil Work – Misc.	60	21-02-2020	291,720.00	265.20	
Civil Work – Misc.	60	21-02-2020	52,508.00	47.73	
Civil Work – Misc.	39	21-02-2020	291,720.00	265.20	
Civil Work – Misc.	39	21-02-2020	52,508.00	47.73	
Civil Work – Misc.	32	21-02-2020	364,650.00	331.50	
Civil Work – Misc.	32	21-02-2020	65,363.00	59.42	
Civil Work – LS	50	21-02-2020	89,650.00	81.50	
Civil Work – LS	50	21-02-2020	16,136.00	14.67	
Civil Work – LS	51	21-02-2020	89,650.00	81.50	
Civil Work – LS	51	21-02-2020	16,136.00	14.67	
Civil Work – LS	52	21-02-2020	89,650.00	81.50	
Civil Work – LS	52	21-02-2020	16,136.00	14.67	
Civil Work – LS	53	21-02-2020	89,650.00	81.50	
Civil Work – LS	53	21-02-2020	16,136.00	14.67	
Civil Work – LS	54	21-02-2020	145,860.00	132.60	
Civil Work – LS	54	21-02-2020	26,254.00	23.87	
Civil Work – LS	55	21-02-2020	145,860.00	132.60	
Civil Work – LS	55	21-02-2020	26,254.00	23.87	
Civil Work – LS	56	08-05-2020	145,860.00	132.60	
Civil Work – LS	57	08-05-2020	145,860.00	132.60	
Civil Work – LS	58	08-05-2020	89,650.00	81.50	
Civil Work – LS	59	08-05-2020	145,860.00	132.60	
Civil Work – LS	67	08-05-2020	145,860.00	132.60	
Civil Work – LS	34	14-05-2020	89,650.00	81.50	
Civil Work – LS	34	14-05-2020	16,137.00	14.67	
Civil Work – LS	35	14-05-2020	145,860.00	132.60	
Civil Work – LS	35	14-05-2020	26,254.80	23.87	
Civil Work – LS	37	14-05-2020	89,650.00	81.50	
Civil Work – LS	37	14-05-2020	16,137.00	14.67	
Civil Work – LS	40	14-05-2020	89,650.00	81.50	
Civil Work – LS	40	14-05-2020	16,137.00	14.67	
Civil Work – LS	49	14-05-2020	145,860.00	132.60	
Civil Work – LS	49	14-05-2020	26,254.00	23.87	
Civil Work – LS	73	14-05-2020	291,720.00	265.20	
Civil Work – LS	73	14-05-2020	52,509.60	47.74	
Civil Work – LS	75	14-05-2020	179,300.00	163.00	
Civil Work – LS	75	14-05-2020	32,274.00	29.34	
Civil Work – LS	32	14-05-2020	291,720.00	265.20	
Civil Work – LS	32	14-05-2020	52,508.00	47.73	
Civil Work – LS	29	14-05-2020	291,720.00	265.20	
Civil Work – LS	29	14-05-2020	52,508.00	47.73	
Civil Work – LS	30	14-05-2020	291,720.00	265.20	
Civil Work – LS	30	14-05-2020	52,508.00	47.73	
Civil Work – LS	31	14-05-2020	291,720.00	265.20	

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Civil Work – LS	31	14-05-2020	52,508.00	47.73	
Civil Work – LS	61	14-05-2020	145,860.00	132.60	
Civil Work – LS	61	14-05-2020	26,254.00	23.87	
Civil Work – LS	47	14-05-2020	145,860.00	132.60	
Civil Work – LS	47	14-05-2020	26,254.80	23.87	
Civil Work – LS	38	14-05-2020	145,860.00	132.60	
Civil Work – LS	38	14-05-2020	26,254.80	23.87	
Civil Work – LS	46	14-05-2020	89,650.00	81.50	
Civil Work – LS	46	14-05-2020	16,137.00	14.67	
Civil Work – LS	48	14-05-2020	89,650.00	81.50	
Civil Work – LS	48	14-05-2020	16,137.00	14.67	
Civil Work – LS	64	14-05-2020	89,650.00	81.50	
Civil Work – LS	64	14-05-2020	16,137.00	14.67	
Civil Work – LS	63	14-05-2020	89,650.00	81.50	
Civil Work – LS	63	14-05-2020	16,137.00	14.67	
Civil Work – LS	62	14-05-2020	89,650.00	81.50	
Civil Work – LS	62	14-05-2020	16,137.00	14.67	
Civil Work – LS	33	08-05-2020	89,650.00	81.50	
Civil Work – Misc.	CA	28-03-2020	793,000.00	10.60	GST diff
Civil Work – LS	67	07-05-2020	364,650.00	331.50	
Civil Work – Misc.	CA	22-02-2020	793,000.00	10.60	GST diff amount.
Civil Work – Misc.	CA	18-04-2020	793,000.00	10.60	GST diff
Block Total...			92247164.70		

Contractor Name **T.Kurmanna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	06-02-2018	22,500.00	0.30	
Earth Work – Misc.	CA	17-02-2018	87,300.00	1.17	
Earth Work – Misc.	CA	07-03-2018	36,900.00	0.49	
Earth Work – Misc.	CA	13-03-2018	23,400.00	0.31	
Earth Work – Misc.	CA	27-06-2018	58,050.00	0.78	
Earth Work – Misc.	Misc.	29-09-2018	44,542.50	0.60	
Earth Work – Misc.	Misc.	25-10-2018	42,440.00	0.57	GST diff
Earth Work – Misc.	CA	02-01-2019	79,410.00	1.06	
Earth Work – Misc.	CA	11-02-2019	88,189.64	1.18	
Earth Work – Misc.	CA	17-01-2019	104,940.00	1.40	
Earth Work – Misc.	Misc.	23-01-2019	33,183.00	0.44	GST diff.
Earth Work – Misc.	CA	27-03-2019	15,580.50	0.21	
Earth Work – Misc.	CA	27-03-2019	2,804.00	0.04	GST Diff
Earth Work – Misc.	Misc.	01-08-2019	18,678.00	0.25	GST diff
Block Total...			657917.64		

Contractor Name **T.Srinivasulu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	13-12-2019	16,246.00	0.22	

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Project : SOV

Block Total...	16246.00	
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Contractor Name T.Yellanna (Rcc Work)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	28-06-2017	14,832.00	0.20	
RCC – Misc.	CA	03-01-2018	60,000.00	0.80	
RCC – Misc.	Misc.	25-10-2018	10,800.00	0.14	GST diff
RCC – Misc.	CA	03-08-2019	128,150.00	1.71	
RCC – Misc.	CA	06-08-2019	32,636.25	0.44	
RCC – Misc.	CA	04-10-2019	50,817.00	0.68	
RCC – LS	Club House	03-12-2019	59,948.00	8.59	
RCC – Misc.	CA	29-01-2020	99,171.00	1.33	
RCC – LS	CA	03-12-2019	61,845.98	0.83	
RCC – Misc.	CA	25-02-2020	54,997.00	0.74	
RCC – Misc.	73	25-02-2020	10,178.00	9.25	
RCC – Misc.	74	25-02-2020	10,178.00	9.25	
RCC – Misc.	75	25-02-2020	10,178.00	9.25	
RCC – Misc.	76	25-02-2020	10,178.00	9.25	
RCC – Misc.	CA	08-05-2020	28,185.00	0.38	
RCC – Misc.	CA	09-07-2020	46,165.00	0.62	
Block Total...			688259.23		

Contractor Name V.Bal Reddy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	69	29-11-2018	2,000.00	1.82	
Electrical – LS	78	29-11-2018	2,000.00	1.82	
Electrical – LS	79	29-11-2018	2,000.00	1.82	
Electrical – LS	89	29-11-2018	2,000.00	1.82	
Electrical – LS	91	29-11-2018	2,000.00	1.82	
Electrical – LS	94	29-11-2018	2,000.00	1.82	
Electrical – LS	77	29-11-2018	5,000.00	4.55	
Electrical – LS	80	29-11-2018	5,000.00	4.55	
Electrical – LS	81	29-11-2018	5,000.00	4.55	
Electrical – LS	82	29-11-2018	5,000.00	4.55	
Electrical – LS	90	29-11-2018	5,000.00	4.55	
Electrical – LS	92	29-11-2018	5,000.00	4.55	
Electrical – LS	93	29-11-2018	5,000.00	4.55	
Electrical – LS	95	29-11-2018	5,000.00	4.55	
Electrical – LS	81	10-12-2018	10,000.00	9.09	
Electrical – LS	82	10-12-2018	10,000.00	9.09	
Electrical – LS	95	10-12-2018	10,000.00	9.09	
Electrical – LS	80	04-02-2019	10,000.00	9.09	
Electrical – LS	71	04-02-2019	2,000.00	1.82	
Electrical – LS	72	04-02-2019	2,000.00	1.82	
Electrical – LS	70	04-02-2019	5,000.00	4.55	

Contractor Wise Detailed Report

Project : SOV

Electrical – LS	79	04-02-2019	6,000.00	5.45	
Electrical – Misc.	Misc.	23-01-2019	14,760.00	0.20	GST diff.
Electrical – LS	93	16-03-2019	10,000.00	9.09	
Electrical – LS	83	16-03-2019	2,000.00	1.82	
Electrical – LS	84	16-03-2019	2,000.00	1.82	
Electrical – LS	87	16-03-2019	2,000.00	1.82	
Electrical – LS	88	16-03-2019	2,000.00	1.82	
Electrical – LS	69	16-03-2019	6,000.00	5.45	
Electrical – LS	71	16-03-2019	6,000.00	5.45	
Electrical – LS	72	16-03-2019	6,000.00	5.45	
Electrical – LS	94	16-03-2019	6,000.00	5.45	
Electrical – LS	Misc.	16-03-2019	7,560.00	0.10	GST Diff
Electrical – LS	86	20-05-2019	2,000.00	1.82	
Electrical – LS	75	20-05-2019	2,000.00	1.82	
Electrical – LS	85	20-05-2019	5,000.00	4.55	
Electrical – LS	74	20-05-2019	5,000.00	4.55	
Electrical – LS	73	20-05-2019	5,000.00	4.55	
Electrical – LS	76	20-05-2019	5,000.00	4.55	
Electrical – LS	70	20-05-2019	10,000.00	9.09	
Electrical – LS	92	20-05-2019	10,000.00	9.09	
Electrical – LS	90	20-05-2019	10,000.00	9.09	
Electrical – LS	89	20-05-2019	6,000.00	5.45	
Electrical – LS	91	20-05-2019	6,000.00	5.45	
Electrical – LS	83	22-06-2019	6,000.00	5.45	
Electrical – LS	84	22-06-2019	6,000.00	5.45	
Electrical – LS	77	22-06-2019	10,000.00	9.09	
Electrical – LS	78	03-08-2019	6,000.00	5.45	
Electrical – LS	86	03-08-2019	6,000.00	5.45	
Electrical – LS	87	03-08-2019	6,000.00	5.45	
Electrical – LS	88	03-08-2019	6,000.00	5.45	
Electrical – LS	Club House	03-08-2019	13,000.00	1.86	
Electrical – LS	85	14-08-2019	10,000.00	9.09	
Electrical – Misc.	Club House	01-06-2020	54,000.00	7.74	
Electrical – LS	78	16-06-2020	6,000.00	5.45	
Electrical – LS	83	16-06-2020	6,000.00	5.45	
Electrical – LS	84	16-06-2020	6,000.00	5.45	
Electrical – LS	86	16-06-2020	6,000.00	5.45	
Electrical – LS	87	16-06-2020	6,000.00	5.45	
Electrical – LS	70	16-06-2020	10,000.00	9.09	
Electrical – LS	85	16-06-2020	10,000.00	9.09	
Electrical – Misc.	73	16-06-2020	600.00	0.55	
Electrical – Misc.	74	16-06-2020	600.00	0.55	
Electrical – Misc.	75	16-06-2020	600.00	0.55	
Electrical – Misc.	76	16-06-2020	600.00	0.55	
Electrical – Misc.	77	16-06-2020	600.00	0.55	

Contractor Wise Detailed Report

Project : SOV

Electrical – Misc.	78	16-06-2020	600.00	0.55	
Electrical – Misc.	79	16-06-2020	600.00	0.55	
Electrical – Misc.	80	16-06-2020	600.00	0.55	
Electrical – Misc.	82	16-06-2020	600.00	0.55	
Electrical – Misc.	83	16-06-2020	600.00	0.55	
Electrical – Misc.	85	16-06-2020	600.00	0.55	
Electrical – Misc.	88	16-06-2020	600.00	0.55	
Electrical – Misc.	89	16-06-2020	600.00	0.55	
Electrical – Misc.	90	16-06-2020	600.00	0.55	
Electrical – Misc.	91	16-06-2020	600.00	0.55	
Electrical – Misc.	92	16-06-2020	600.00	0.55	
Electrical – Misc.	93	16-06-2020	600.00	0.55	
Electrical – Misc.	94	16-06-2020	600.00	0.55	
Electrical – Misc.	95	16-06-2020	600.00	0.55	
Block Total...			421720.00		

Contractor Name **V.venkat Ramulu - Civil work**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	4	26-12-2018	4,080.00	3.71	
Pavers	5	26-12-2018	4,080.00	3.71	
Parking tiles	8	02-01-2019	1,706.00	1.55	
Parking tiles	9	02-01-2019	1,536.80	1.40	
Pavers	8	02-01-2019	2,292.00	2.08	
Pavers	9	02-01-2019	2,256.00	2.05	
Block Total...			15950.80		

Contractor Name **Vemalla Bol Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	95	06-05-2020	10,985.00	9.99	
Electrical – Misc.	CA	06-05-2020	2,400.00	0.03	
Electrical – Misc.	71	21-02-2020	6,000.00	5.45	
Electrical – Misc.	88	21-02-2020	6,000.00	5.45	
Electrical – Misc.	92	21-02-2020	6,000.00	5.45	
Electrical – Misc.	77	21-02-2020	9,000.00	8.18	
Electrical – Misc.	81	21-02-2020	9,000.00	8.18	
Electrical – Misc.	95	21-02-2020	9,000.00	8.18	
Electrical – Misc.	73	21-02-2020	6,000.00	5.45	
Electrical – Misc.	74	21-02-2020	6,000.00	5.45	
Electrical – Misc.	76	21-02-2020	6,000.00	5.45	
Electrical – Misc.	75	21-02-2020	10,000.00	9.09	
Block Total...			86385.00		
Grand Total...			163716491.89		
