

From: 01-12-2019 To: 14-07-2020

Reconciliation Detailed Report
Greenwood Heights

Bill No	Block No	Flat or floor No	Work Description	Contractor	Bill Amount	Bill Date	Remarks	Rate
58099	Misc	Misc	Furniture work	A.Ramulu (Carpentry)	84,200.00	06-May-20	sales office furniture work	0
57956	Misc	footing fill back	Earth work - Footing excavation	Kurmanna	40,000.00	04-Mar-20	sample pits excavations	0
57957	Misc	CA	Earth Work - Misc.	Kurmanna	40,338.00	04-Mar-20	leech pit excavation 6mm chips, pcc work, mud filling and red mud filling and shaded stone	0
12824	CA	Misc	Road Work	Malliah	80,338.00	04-Dec-19	CC road groove cutting.	0
12825	Misc	CA	Painting - Misc.	N.Sharadha	15,306.00	12-Dec-19	sales office painting work	0
12829	Misc	CA	Painting - Misc.	N.Sharadha	28,400.00	22-Jan-20	get amount for sales office	0
12826	CA	Misc	Welding - Misc.	Praveen (welding)	1,704.00	23-Dec-19	sales office MS railing hoisting making and MS sheet fixing	0
57955	B	Misc	RCC - Misc.	Praveen (welding)	12,000.00	03-Mar-20	CC inside lock setting holes and 12mm rod lock setting with chemical	1.33
55805	B	Misc	Foot path tiles	Purnima mosaic tiles	25,380.00	18-Feb-20	GHMC park tiles laying	0
57958	Misc	Misc	Earth Work - Misc.	B.Koteswara Rao	1,42,559.00	04-Mar-20	machherla stone laying at GHMC park	0.54
57959	CA	Misc	Earth Work - Misc.	B.Koteswara Rao	17,073.00	04-Mar-20	CC pipes laying work	0.17
57960	CA	Misc	Civil Work - Misc.	B.Koteswara Rao	5,265.00	04-Mar-20	labour quarters slab setting and rod bending for side area and concreting	0.16
57954	CA	Misc	Plumbing - Misc.	Md.Khudoos	28,458.00	25-Feb-20	pvc drain pipe laved and hdpe pipe	0.33
58265	B	Footing & Plinth	Earth work - Footing excavation	M.Chandira kala	12,444.00	19-Jun-20	B-block cellar excavation work done	0
58266	Misc	Misc	Welding - Misc.	P.Praveen Kumar	9,81,360.00	19-Jun-20	fabrication work done for labour quarters	0
Contractor Total					52,500.00			0

APPROVED BY

14 JUL 2020

A. SURESH
PROJECT MANAGER