

## Contractor Wise Detailed Report

Project : AGH

Contractor Name A. Veerachary

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Welding – Misc.  | CA              | 05-10-2019 | 10,755.00   | 0.09 |            |
| Welding – Misc.  | 61              | 14-08-2019 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 62              | 14-08-2019 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 63              | 14-08-2019 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | CA              | 14-08-2019 | 2,940.00    | 0.03 |            |
| Welding – Misc.  | 77              | 21-08-2019 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 80              | 21-08-2019 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 30              | 21-08-2019 | 805.00      | 0.64 |            |
| Welding – Misc.  | 48              | 21-08-2019 | 805.00      | 0.64 |            |
| Welding – Misc.  | CA              | 22-10-2019 | 5,600.00    | 0.05 |            |
| Welding – Misc.  | CA              | 22-10-2019 | 3,360.00    | 0.03 |            |
| Welding – Misc.  | 74              | 22-01-2020 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 86              | 22-01-2020 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 87              | 22-01-2020 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 74              | 22-01-2020 | 383.33      | 0.31 |            |
| Welding – Misc.  | 75              | 22-01-2020 | 383.33      | 0.31 |            |
| Welding – Misc.  | 76              | 22-01-2020 | 383.33      | 0.31 |            |
| Welding – Misc.  | CA              | 26-02-2020 | 29,728.00   | 0.26 |            |
| Welding – Misc.  | 88              | 08-06-2020 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | 91              | 08-06-2020 | 1,300.00    | 1.04 |            |
| Welding – Misc.  | CA              | 08-06-2020 | 13,626.00   | 0.12 |            |
| Block Total...   |                 |            | 81768.99    |      |            |

Contractor Name A.Ramulu - Aluminium windows

Unit No I

| Work Description  | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|-------------------|-----------------|------------|-------------|-------|------------|
| Aluminium Windows | 2               | 31-07-2019 | 35,152.97   | 28.12 |            |
| Aluminium Windows | 3               | 31-07-2019 | 35,152.97   | 28.12 |            |
| Aluminium Windows | 4               | 31-07-2019 | 35,152.97   | 28.12 |            |
| Aluminium Windows | CA              | 31-07-2019 | 50,083.00   | 0.44  |            |
| Aluminium Windows | Misc.           | 30-09-2019 | 28,000.00   | 0.25  |            |
| Block Total...    |                 |            | 183541.91   |       |            |

Contractor Name A.Ramulu (Carpentry)

Unit No I

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|---------------------------|-----------------|------------|-------------|-------|------------|
| Carpentry – LS            | 2               | 24-08-2018 | 42,000.00   | 33.60 |            |
| Carpentry – LS            | 2               | 15-10-2018 | 6,693.75    | 5.36  |            |
| Carpentry – Misc.         | Misc.           | 18-01-2019 | 8,766.00    | 0.08  | GST diff.  |
| Carpentry – Door Shutters | 30              | 12-03-2019 | 450.00      | 0.36  |            |
| Carpentry – Door Shutters | 32              | 12-03-2019 | 450.00      | 0.36  |            |
| Carpentry – Door Shutters | 61              | 12-03-2019 | 450.00      | 0.36  |            |
| Carpentry – Door Shutters | 62              | 12-03-2019 | 450.00      | 0.36  |            |
| Carpentry – Door Shutters | 63              | 12-03-2019 | 450.00      | 0.36  |            |

**Contractor Wise Detailed Report**

**Project : AGH**

|                           |       |            |                 |      |          |
|---------------------------|-------|------------|-----------------|------|----------|
| Carpentry – Door Shutters | 64    | 12-03-2019 | 450.00          | 0.36 |          |
| Carpentry – Door Shutters | 9     | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 21    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 22    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 30    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 32    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 61    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 62    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 63    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door Shutters | 64    | 12-03-2019 | 1,500.00        | 1.20 |          |
| Carpentry – Door beading. | 9     | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 21    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 22    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 30    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 61    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 62    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 63    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | 64    | 12-03-2019 | 240.00          | 0.19 |          |
| Carpentry – Door beading. | CA    | 12-03-2019 | 432.00          | 0.00 |          |
| Carpentry – Door Shutters | CA    | 12-03-2019 | 3,240.00        | 0.03 |          |
| Carpentry – Door beading. | 32    | 13-03-2019 | 240.00          | 0.19 |          |
| Carpentry – LS            | Misc. | 17-04-2019 | 3,966.00        | 0.03 | GST bill |
| Block Total...            |       |            | <b>83457.75</b> |      |          |

Contractor Name **A.Rukma Chary**

Unit No **I**

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|---------------------------|-----------------|------------|-----------------|------|------------|
| Carpentry – Door Shutters | 11              | 25-06-2020 | 450.00          | 0.36 |            |
| Carpentry – Door Shutters | 92              | 25-06-2020 | 900.00          | 0.72 |            |
| Carpentry – Door Shutters | 10              | 25-06-2020 | 3,000.00        | 2.40 |            |
| Carpentry – Door Shutters | 11              | 25-06-2020 | 3,000.00        | 2.40 |            |
| Carpentry – Door Shutters | 92              | 25-06-2020 | 4,500.00        | 3.60 |            |
| Carpentry – Door beading. | 92              | 25-06-2020 | 720.00          | 0.58 |            |
| Carpentry – Door beading. | 11              | 25-06-2020 | 480.00          | 0.38 |            |
| Carpentry – Door beading. | 10              | 25-06-2020 | 480.00          | 0.38 |            |
| Carpentry – Misc.         | CA              | 25-06-2020 | 2,007.00        | 0.02 |            |
| Carpentry – LS            | 41              | 08-07-2020 | 3,495.00        | 2.80 |            |
| Carpentry – LS            | 83              | 08-07-2020 | 3,495.00        | 2.80 |            |
| Carpentry – Door Shutters | 10              | 25-06-2020 | 450.00          | 0.36 |            |
| Block Total...            |                 |            | <b>22977.00</b> |      |            |

Contractor Name **Ananth Reddy**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|--------------------|-----------------|------------|-------------|-------|------------|
| Painting – Misc.   | CA              | 25-05-2017 | 2,556.00    | 0.02  |            |
| Earth Work – Misc. | 57              | 03-10-2017 | 12,500.00   | 10.00 |            |
| Earth Work – Misc. | 48              | 03-10-2017 | 12,500.00   | 10.00 |            |

## Contractor Wise Detailed Report

Project : AGH

Block Total... 27556.00

Contractor Name Anjaiah

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Civil Work – Misc. | CA              | 03-05-2017 | 9,045.00    | 0.05 |            |
| Block Total...     |                 |            | 9045.00     |      |            |

Contractor Name Ashok constructions

Unit No club house

| Work Description | Flat / Floor No | Bill Date  | Bill Amount  | Rate   | VNo & Date |
|------------------|-----------------|------------|--------------|--------|------------|
| RCC – LS         | All Floors      | 05-10-2019 | 2,930,480.00 | 315.11 |            |
| RCC – LS         | All Floors      | 05-10-2019 | 527,486.40   | 56.72  |            |
| RCC – Misc.      | Misc.           | 22-10-2019 | 131,872.00   | 14.18  |            |
| Block Total...   |                 |            | 3589838.40   |        |            |

Contractor Name Ashok constructions

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate   | VNo & Date |
|--------------------|-----------------|------------|-------------|--------|------------|
| Civil Work – LS    | 88              | 05-10-2019 | 242,187.50  | 193.75 |            |
| Civil Work – LS    | 88              | 05-10-2019 | 43,593.76   | 34.88  |            |
| RCC – LS           | 72              | 05-10-2019 | 242,187.50  | 193.75 |            |
| RCC – LS           | 72              | 05-10-2019 | 43,593.76   | 34.88  |            |
| RCC – LS           | 59              | 05-10-2019 | 409,500.00  | 327.60 |            |
| RCC – LS           | 59              | 05-10-2019 | 73,710.00   | 58.97  |            |
| RCC – LS           | 15              | 05-10-2019 | 438,750.00  | 351.00 |            |
| RCC – LS           | 15              | 05-10-2019 | 78,975.00   | 63.18  |            |
| Earth Work – LS    | 53              | 11-10-2019 | 193,750.00  | 155.00 |            |
| RCC – LS           | 82              | 11-10-2019 | 438,750.00  | 351.00 |            |
| RCC – LS           | 51              | 11-10-2019 | 351,000.00  | 280.80 |            |
| Earth Work – LS    | 49              | 11-10-2019 | 351,000.00  | 280.80 |            |
| Earth Work – LS    | 55              | 11-10-2019 | 327,600.00  | 262.08 |            |
| RCC – LS           | Club House      | 15-10-2019 | 732,620.00  | 0.00   |            |
| Earth Work – LS    | 36              | 15-10-2019 | 351,000.00  | 280.80 |            |
| Earth Work – LS    | 89              | 15-10-2019 | 351,000.00  | 280.80 |            |
| Earth Work – LS    | 47              | 15-10-2019 | 351,000.00  | 280.80 |            |
| Civil Work – LS    | 65              | 15-10-2019 | 351,000.00  | 280.80 |            |
| Carpentry – LS     | 87              | 15-10-2019 | 242,187.00  | 193.75 |            |
| Earth Work – LS    | 50              | 15-10-2019 | 193,750.00  | 155.00 |            |
| Civil Work – LS    | 88              | 15-10-2019 | 193,750.00  | 155.00 |            |
| Civil Work – Misc. | 36              | 26-05-2020 | 351,000.00  | 280.80 |            |
| Civil Work – Misc. | 47              | 26-05-2020 | 351,000.00  | 280.80 |            |
| Civil Work – Misc. | 15              | 26-05-2020 | 438,750.00  | 351.00 |            |
| Civil Work – Misc. | 46              | 26-05-2020 | 438,750.00  | 351.00 |            |
| Civil Work – Misc. | 25              | 26-05-2020 | 438,750.00  | 351.00 |            |
| Civil Work – Misc. | 36              | 26-05-2020 | 438,750.00  | 351.00 |            |
| Civil Work – Misc. | 14              | 26-05-2020 | 193,750.00  | 155.00 |            |
| Civil Work – Misc. | 13              | 26-05-2020 | 193,750.00  | 155.00 |            |

Contractor Wise Detailed Report

**Project : AGH**

|                    |    |            |            |        |  |
|--------------------|----|------------|------------|--------|--|
| Civil Work – Misc. | 12 | 26-05-2020 | 242,187.50 | 193.75 |  |
| RCC – Misc.        | 73 | 08-02-2019 | 242,187.50 | 193.75 |  |
| RCC – Misc.        | 84 | 08-02-2019 | 242,187.50 | 193.75 |  |
| RCC – Misc.        | 86 | 08-02-2019 | 242,187.50 | 193.75 |  |
| RCC – Misc.        | 13 | 08-02-2019 | 242,187.50 | 193.75 |  |
| RCC – Misc.        | 12 | 08-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS    | 11 | 08-02-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS    | 10 | 08-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS    | 37 | 08-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS    | 3  | 08-02-2019 | 28,125.00  | 22.50  |  |
| Earth Work – LS    | 7  | 08-02-2019 | 46,800.00  | 37.44  |  |
| Earth Work – LS    | 4  | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 3  | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 2  | 08-02-2019 | 46,800.00  | 37.44  |  |
| RCC – LS           | 6  | 08-02-2019 | 58,500.00  | 0.00   |  |
| RCC – LS           | 77 | 08-02-2019 | 23,437.50  | 0.00   |  |
| Civil Work – LS    | 32 | 08-02-2019 | 58,500.00  | 0.00   |  |
| Civil Work – LS    | 9  | 08-02-2019 | 28,125.00  | 22.50  |  |
| Civil Work – LS    | 5  | 08-02-2019 | 28,125.00  | 22.50  |  |
| Earth Work – LS    | 5  | 08-02-2019 | 18,750.00  | 0.00   |  |
| RCC – LS           | 41 | 08-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS    | 87 | 08-02-2019 | 193,750.00 | 155.00 |  |
| RCC – LS           | 32 | 08-02-2019 | 58,500.00  | 46.80  |  |
| RCC – LS           | 48 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 64 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 63 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 62 | 08-02-2019 | 23,437.50  | 18.75  |  |
| Civil Work – LS    | 22 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 30 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 57 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 79 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 80 | 08-02-2019 | 23,437.50  | 18.75  |  |
| RCC – LS           | 74 | 08-02-2019 | 23,437.50  | 18.75  |  |
| Civil Work – LS    | 76 | 08-02-2019 | 23,437.50  | 18.75  |  |
| Earth Work – LS    | 74 | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 76 | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 79 | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 80 | 08-02-2019 | 18,750.00  | 15.00  |  |
| Earth Work – LS    | 88 | 08-02-2019 | 18,750.00  | 15.00  |  |
| Civil Work – LS    | 21 | 08-02-2019 | 262,500.00 | 210.00 |  |
| Earth Work – LS    | 91 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS           | 61 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS           | 74 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS           | 76 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS    | 4  | 08-02-2019 | 262,500.00 | 210.00 |  |

Contractor Wise Detailed Report

**Project : AGH**

|                 |    |            |            |        |  |
|-----------------|----|------------|------------|--------|--|
| Civil Work – LS | 3  | 08-02-2019 | 262,500.00 | 210.00 |  |
| Civil Work – LS | 2  | 08-02-2019 | 456,300.00 | 365.04 |  |
| Earth Work – LS | 77 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 57 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 30 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS | 22 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 63 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 62 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 79 | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 64 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS | 2  | 08-02-2019 | 380,250.00 | 304.20 |  |
| RCC – LS        | 2  | 08-02-2019 | 380,250.00 | 304.20 |  |
| Earth Work – LS | 88 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 76 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 79 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 9  | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 3  | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS | 3  | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 4  | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS | 35 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 32 | 09-02-2019 | 277,700.00 | 222.16 |  |
| Civil Work – LS | 57 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 61 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 62 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 21 | 09-02-2019 | 28,125.00  | 22.50  |  |
| Civil Work – LS | 48 | 09-02-2019 | 262,500.00 | 210.00 |  |
| Civil Work – LS | 9  | 09-02-2019 | 262,500.00 | 210.00 |  |
| Civil Work – LS | 63 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 63 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 77 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 74 | 09-02-2019 | 193,750.00 | 0.00   |  |
| Civil Work – LS | 80 | 09-02-2019 | 242,187.50 | 0.00   |  |
| Civil Work – LS | 79 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 77 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 76 | 09-02-2019 | 242,187.50 | 193.75 |  |
| RCC – LS        | 75 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 64 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 62 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 22 | 09-02-2019 | 95,500.00  | 76.40  |  |
| Civil Work – LS | 30 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS | 6  | 09-02-2019 | 46,800.00  | 37.44  |  |
| Civil Work – LS | 79 | 09-02-2019 | 193,750.00 | 155.00 |  |
| RCC – LS        | 87 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Civil Work – LS | 80 | 09-02-2019 | 193,750.00 | 155.00 |  |
| RCC – LS        | 92 | 09-02-2019 | 438,750.00 | 351.00 |  |

Contractor Wise Detailed Report

**Project : AGH**

|                    |    |            |            |        |          |
|--------------------|----|------------|------------|--------|----------|
| Earth Work – Misc. | 68 | 04-03-2019 | 351,000.00 | 280.80 |          |
| Earth Work – Misc. | 68 | 04-03-2019 | 63,180.00  | 50.54  | GST bill |
| Earth Work – Misc. | 29 | 04-03-2019 | 193,750.00 | 155.00 |          |
| Earth Work – Misc. | 29 | 04-03-2019 | 34,875.00  | 27.90  | GST bill |
| Earth Work – Misc. | 23 | 04-03-2019 | 351,000.00 | 280.80 |          |
| Earth Work – Misc. | 23 | 04-03-2019 | 63,180.00  | 50.54  | GST bill |
| Earth Work – Misc. | 20 | 04-03-2019 | 193,750.00 | 155.00 |          |
| Earth Work – Misc. | 20 | 04-03-2019 | 34,875.00  | 27.90  | GST bill |
| Earth Work – Misc. | 31 | 04-03-2019 | 193,750.00 | 155.00 |          |
| Earth Work – Misc. | 31 | 04-03-2019 | 34,875.00  | 27.90  | GST bill |
| RCC – LS           | 20 | 04-03-2019 | 242,187.50 | 193.75 |          |
| RCC – LS           | 20 | 04-03-2019 | 43,593.76  | 34.88  | GST bill |
| RCC – LS           | 16 | 04-03-2019 | 438,750.00 | 351.00 |          |
| RCC – LS           | 16 | 04-03-2019 | 78,975.00  | 63.18  | GST bill |
| Civil Work – LS    | 35 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Earth Work – LS    | 75 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 86 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Civil Work – LS    | 32 | 08-02-2019 | 70,200.00  | 0.00   |          |
| Civil Work – LS    | 48 | 08-02-2019 | 23,437.50  | 18.75  |          |
| RCC – LS           | 88 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Civil Work – LS    | 22 | 08-02-2019 | 28,125.00  | 22.50  |          |
| RCC – LS           | 7  | 08-02-2019 | 58,500.00  | 46.80  |          |
| Earth Work – LS    | 12 | 08-02-2019 | 193,750.00 | 155.00 |          |
| Civil Work – LS    | 2  | 08-02-2019 | 70,200.00  | 56.16  |          |
| RCC – LS           | 61 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Earth Work – LS    | 91 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 77 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Civil Work – LS    | 9  | 08-02-2019 | 23,437.50  | 18.75  |          |
| Civil Work – LS    | 21 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Earth Work – LS    | 64 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Civil Work – LS    | 4  | 08-02-2019 | 28,125.00  | 22.50  |          |
| Earth Work – LS    | 61 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 62 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 63 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 57 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 48 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 37 | 08-02-2019 | 18,750.00  | 15.00  |          |
| RCC – LS           | 37 | 08-02-2019 | 23,437.50  | 18.75  |          |
| RCC – LS           | 35 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Earth Work – LS    | 35 | 08-02-2019 | 18,750.00  | 15.00  |          |
| Earth Work – LS    | 32 | 08-02-2019 | 35,100.00  | 28.08  |          |
| Earth Work – LS    | 30 | 08-02-2019 | 18,750.00  | 15.00  |          |
| RCC – LS           | 22 | 08-02-2019 | 23,437.50  | 18.75  |          |
| Earth Work – LS    | 22 | 08-02-2019 | 18,750.00  | 15.00  |          |
| RCC – LS           | 21 | 08-02-2019 | 23,437.50  | 18.75  |          |

Contractor Wise Detailed Report

**Project : AGH**

|                 |    |            |            |        |  |
|-----------------|----|------------|------------|--------|--|
| Earth Work – LS | 80 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 61 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 62 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 63 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 64 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 74 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 37 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Earth Work – LS | 48 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 57 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 35 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 35 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Earth Work – LS | 37 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 22 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Earth Work – LS | 30 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Earth Work – LS | 32 | 08-02-2019 | 304,200.00 | 243.36 |  |
| RCC – LS        | 9  | 08-02-2019 | 218,750.00 | 175.00 |  |
| Earth Work – LS | 21 | 08-02-2019 | 175,000.00 | 140.00 |  |
| RCC – LS        | 21 | 08-02-2019 | 218,750.00 | 175.00 |  |
| Earth Work – LS | 22 | 08-02-2019 | 175,000.00 | 140.00 |  |
| Civil Work – LS | 4  | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 5  | 08-02-2019 | 218,750.00 | 175.00 |  |
| Civil Work – LS | 5  | 08-02-2019 | 218,750.00 | 175.00 |  |
| RCC – LS        | 10 | 09-02-2019 | 242,187.50 | 193.75 |  |
| RCC – LS        | 11 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS | 14 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS | 27 | 09-02-2019 | 351,000.00 | 280.80 |  |
| Earth Work – LS | 17 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS | 16 | 09-02-2019 | 351,000.00 | 280.80 |  |
| RCC – LS        | 14 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS | 28 | 09-02-2019 | 351,000.00 | 280.80 |  |
| Civil Work – LS | 30 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 37 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS | 56 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS | 72 | 09-02-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 74 | 09-02-2019 | 242,187.50 | 193.75 |  |
| RCC – LS        | 66 | 09-02-2019 | 438,750.00 | 351.00 |  |
| RCC – LS        | 65 | 09-02-2019 | 438,750.00 | 351.00 |  |
| Civil Work – LS | 64 | 09-02-2019 | 242,187.50 | 193.75 |  |
| Earth Work – LS | 39 | 14-03-2019 | 327,600.00 | 262.08 |  |
| Civil Work – LS | 6  | 14-03-2019 | 438,750.00 | 351.00 |  |
| Civil Work – LS | 41 | 14-03-2019 | 242,187.00 | 193.75 |  |
| RCC – LS        | 40 | 14-03-2019 | 438,750.00 | 351.00 |  |
| Civil Work – LS | 57 | 14-03-2019 | 193,750.00 | 155.00 |  |
| Civil Work – LS | 75 | 14-03-2019 | 242,187.00 | 193.75 |  |
| Earth Work – LS | 38 | 14-03-2019 | 327,600.00 | 262.08 |  |

Contractor Wise Detailed Report

**Project : AGH**

|                    |       |            |              |        |                |
|--------------------|-------|------------|--------------|--------|----------------|
| RCC – LS           | 29    | 14-03-2019 | 242,187.00   | 193.75 |                |
| Civil Work – LS    | 76    | 14-03-2019 | 193,750.00   | 155.00 |                |
| Earth Work – LS    | 39    | 14-03-2019 | 58,968.00    | 47.17  | GST Diff       |
| Civil Work – LS    | 6     | 14-03-2019 | 78,975.00    | 63.18  | GST Difference |
| Civil Work – LS    | 41    | 14-03-2019 | 43,593.76    | 34.88  | GST Difference |
| RCC – LS           | 40    | 14-03-2019 | 78,975.00    | 63.18  | GST Difference |
| Civil Work – LS    | 57    | 14-03-2019 | 34,875.00    | 27.90  | GST Diff       |
| Civil Work – LS    | 75    | 14-03-2019 | 43,593.76    | 34.88  | GST Diff       |
| Earth Work – LS    | 38    | 14-03-2019 | 58,968.00    | 47.17  | GST Diff       |
| RCC – LS           | 29    | 14-03-2019 | 43,593.76    | 34.88  | GST Diff       |
| Civil Work – LS    | 76    | 14-03-2019 | 34,875.00    | 27.90  | GST Diff       |
| Earth Work – LS    | 21    | 08-02-2019 | 18,750.00    | 15.00  |                |
| RCC – LS           | 9     | 08-02-2019 | 23,437.50    | 18.75  |                |
| RCC – LS           | 5     | 08-02-2019 | 23,437.50    | 18.75  |                |
| Earth Work – LS    | 9     | 08-02-2019 | 18,750.00    | 15.00  |                |
| Civil Work – LS    | 5     | 08-02-2019 | 23,437.50    | 18.75  |                |
| RCC – LS           | 4     | 08-02-2019 | 23,437.50    | 18.75  |                |
| Civil Work – LS    | 4     | 08-02-2019 | 23,437.50    | 18.75  |                |
| Civil Work – LS    | 3     | 08-02-2019 | 23,437.50    | 18.75  |                |
| RCC – LS           | 3     | 08-02-2019 | 23,437.50    | 18.75  |                |
| RCC – LS           | 2     | 08-02-2019 | 58,500.00    | 46.80  |                |
| Civil Work – LS    | 2     | 08-02-2019 | 58,500.00    | 46.80  |                |
| Civil Work – LS    | 48    | 08-02-2019 | 28,125.00    | 22.50  |                |
| Earth Work – LS    | 84    | 08-02-2019 | 193,750.00   | 155.00 |                |
| Earth Work – LS    | 13    | 08-02-2019 | 193,750.00   | 155.00 |                |
| Earth Work – LS    | 60    | 08-02-2019 | 193,750.00   | 155.00 |                |
| Earth Work – LS    | 58    | 08-02-2019 | 193,750.00   | 155.00 |                |
| Civil Work – Misc. | Misc. | 18-04-2019 | 1,953,960.00 | 17.18  |                |
| Civil Work – Misc. | Misc. | 18-04-2019 | 783,337.00   | 6.89   |                |
| Civil Work – Misc. | Misc. | 22-04-2019 | 6,186,619.00 | 54.39  | GST diff       |
| RCC – LS           | 39    | 10-05-2019 | 409,500.00   | 327.60 |                |
| RCC – LS           | 39    | 10-05-2019 | 73,710.00    | 58.97  | GST Diff       |
| Civil Work – LS    | 86    | 10-05-2019 | 242,187.50   | 193.75 |                |
| Civil Work – LS    | 86    | 10-05-2019 | 43,593.76    | 34.88  | GST Diff       |
| RCC – LS           | 38    | 10-05-2019 | 409,500.00   | 327.60 |                |
| RCC – LS           | 38    | 10-05-2019 | 73,710.00    | 58.97  | GST Diff       |
| RCC – LS           | 31    | 10-05-2019 | 242,187.50   | 193.75 |                |
| RCC – LS           | 31    | 10-05-2019 | 43,593.76    | 34.88  | GST Diff       |
| Civil Work – LS    | 7     | 10-05-2019 | 351,000.00   | 280.80 |                |
| Civil Work – LS    | 7     | 10-05-2019 | 63,180.00    | 50.54  | GST Diff       |
| Civil Work – LS    | 7     | 10-05-2019 | 438,750.00   | 351.00 |                |
| Civil Work – LS    | 7     | 10-05-2019 | 78,975.00    | 63.18  | GST Diff       |
| Civil Work – LS    | 6     | 10-05-2019 | 351,000.00   | 280.80 |                |
| Civil Work – LS    | 6     | 10-05-2019 | 63,180.00    | 50.54  | GST Diff       |
| Civil Work – LS    | 91    | 10-05-2019 | 242,187.50   | 193.75 |                |

Contractor Wise Detailed Report

Project : AGH

|                    |       |            |            |        |          |
|--------------------|-------|------------|------------|--------|----------|
| Civil Work – LS    | 91    | 10-05-2019 | 43,593.76  | 34.88  | GST Diff |
| RCC – LS           | 71    | 08-02-2019 | 242,187.50 | 0.00   |          |
| Earth Work – LS    | 82    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 73    | 08-02-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 81    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 70    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 67    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Civil Work – LS    | 61    | 08-02-2019 | 242,187.50 | 193.75 |          |
| Earth Work – LS    | 66    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 65    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 92    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 40    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 71    | 08-02-2019 | 193,750.00 | 155.00 |          |
| RCC – LS           | 91    | 08-02-2019 | 242,187.50 | 193.75 |          |
| Earth Work – LS    | 69    | 08-02-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 2     | 08-02-2019 | 192,200.00 | 153.76 |          |
| Earth Work – LS    | 3     | 08-02-2019 | 63,000.00  | 50.40  |          |
| Earth Work – LS    | 4     | 08-02-2019 | 44,500.00  | 35.60  |          |
| Earth Work – LS    | 5     | 08-02-2019 | 44,500.00  | 35.60  |          |
| Civil Work – LS    | 5     | 08-02-2019 | 262,500.00 | 210.00 |          |
| Earth Work – LS    | 6     | 08-02-2019 | 225,900.00 | 180.72 |          |
| Earth Work – LS    | 7     | 08-02-2019 | 225,900.00 | 180.72 |          |
| RCC – LS           | 7     | 08-02-2019 | 380,250.00 | 304.20 |          |
| Civil Work – LS    | 32    | 08-02-2019 | 380,250.00 | 304.20 |          |
| RCC – LS           | 48    | 08-02-2019 | 218,750.00 | 175.00 |          |
| Civil Work – LS    | 48    | 08-02-2019 | 218,750.00 | 175.00 |          |
| Earth Work – LS    | 71    | 08-02-2019 | 10,000.00  | 8.00   |          |
| Earth Work – LS    | 75    | 08-02-2019 | 175,000.00 | 140.00 |          |
| RCC – LS           | 77    | 08-02-2019 | 218,750.00 | 175.00 |          |
| RCC – LS           | 77    | 08-02-2019 | 10,000.00  | 8.00   |          |
| Earth Work – LS    | 86    | 08-02-2019 | 175,000.00 | 140.00 |          |
| RCC – LS           | 88    | 08-02-2019 | 218,750.00 | 175.00 |          |
| RCC – LS           | 80    | 08-02-2019 | 218,750.00 | 175.00 |          |
| Civil Work – LS    | 35    | 08-02-2019 | 218,750.00 | 175.00 |          |
| Civil Work – LS    | 9     | 08-02-2019 | 218,750.00 | 175.00 |          |
| RCC – LS           | 32    | 08-02-2019 | 380,250.00 | 304.20 |          |
| Civil Work – LS    | 21    | 08-02-2019 | 218,750.00 | 175.00 |          |
| Civil Work – Misc. | Misc. | 08-02-2019 | 59,305.50  | 0.52   |          |
| Civil Work – Misc. | Misc. | 08-02-2019 | 42,000.00  | 0.37   |          |
| Civil Work – Misc. | Misc. | 08-02-2019 | 10,000.00  | 0.09   |          |
| Civil Work – Misc. | Misc. | 08-02-2019 | 14,400.00  | 0.13   |          |
| RCC – LS           | 6     | 08-02-2019 | 380,250.00 | 304.20 |          |
| Civil Work – LS    | 86    | 06-06-2019 | 193,750.00 | 155.00 |          |
| Civil Work – LS    | 86    | 06-06-2019 | 34,875.00  | 27.90  | GST Diff |
| Civil Work – LS    | 91    | 06-06-2019 | 193,750.00 | 155.00 |          |

Contractor Wise Detailed Report

**Project : AGH**

|                    |       |            |            |        |          |
|--------------------|-------|------------|------------|--------|----------|
| Civil Work – LS    | 91    | 06-06-2019 | 34,875.00  | 27.90  | GST Diff |
| Civil Work – Misc. | Misc. | 20-07-2019 | 480,065.00 | 4.22   |          |
| Earth Work – LS    | 33    | 23-07-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 33    | 23-07-2019 | 34,875.00  | 27.90  | GST Diff |
| Civil Work – LS    | 66    | 23-07-2019 | 438,750.00 | 351.00 |          |
| Civil Work – LS    | 66    | 23-07-2019 | 78,975.00  | 63.18  | GST Diff |
| Civil Work – LS    | 75    | 23-07-2019 | 193,750.00 | 155.00 |          |
| Civil Work – LS    | 75    | 23-07-2019 | 34,875.00  | 27.90  | GST Diff |
| Civil Work – LS    | 11    | 23-07-2019 | 242,187.50 | 193.75 |          |
| Civil Work – LS    | 11    | 23-07-2019 | 43,593.75  | 34.88  | GST Diff |
| Civil Work – LS    | 41    | 23-07-2019 | 193,750.00 | 155.00 |          |
| Civil Work – LS    | 41    | 23-07-2019 | 34,875.00  | 27.90  | GST Diff |
| RCC – LS           | 23    | 23-07-2019 | 438,750.00 | 351.00 |          |
| RCC – LS           | 23    | 23-07-2019 | 78,975.00  | 63.18  | GST Diff |
| Earth Work – LS    | 34    | 23-07-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 34    | 23-07-2019 | 34,875.00  | 27.90  | GST Diff |
| RCC – LS           | 34    | 14-08-2019 | 242,187.50 | 193.75 |          |
| RCC – LS           | 34    | 14-08-2019 | 43,593.76  | 34.88  | GST Diff |
| RCC – LS           | 60    | 14-08-2019 | 242,187.50 | 193.75 |          |
| RCC – LS           | 60    | 14-08-2019 | 43,593.76  | 34.88  | GST Diff |
| Earth Work – LS    | 78    | 14-08-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 78    | 14-08-2019 | 34,875.00  | 27.90  | GST Diff |
| Earth Work – LS    | 83    | 03-08-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 83    | 03-08-2019 | 34,875.36  | 27.90  | GST Diff |
| Earth Work – LS    | 85    | 03-08-2019 | 351,000.00 | 280.80 |          |
| Earth Work – LS    | 85    | 03-08-2019 | 63,180.00  | 50.54  | GST Diff |
| Civil Work – LS    | 11    | 03-08-2019 | 193,750.00 | 155.00 |          |
| Civil Work – LS    | 11    | 03-08-2019 | 34,875.36  | 27.90  | GST Diff |
| RCC – LS           | 17    | 03-08-2019 | 242,187.50 | 193.75 |          |
| RCC – LS           | 17    | 03-08-2019 | 43,593.75  | 34.88  | GST Diff |
| Civil Work – LS    | 22    | 03-08-2019 | 96,875.00  | 77.50  |          |
| Civil Work – LS    | 22    | 03-08-2019 | 17,437.50  | 13.95  | GST Diff |
| Civil Work – LS    | 29    | 03-08-2019 | 242,187.50 | 193.75 |          |
| Civil Work – LS    | 29    | 03-08-2019 | 43,593.75  | 34.88  | GST Diff |
| Civil Work – LS    | 30    | 03-08-2019 | 96,875.00  | 77.50  |          |
| Civil Work – LS    | 30    | 03-08-2019 | 17,437.50  | 13.95  | GST Diff |
| Civil Work – LS    | 65    | 03-08-2019 | 438,750.00 | 351.00 |          |
| Civil Work – LS    | 65    | 03-08-2019 | 78,975.00  | 63.18  | GST Diff |
| Earth Work – LS    | 41    | 03-08-2019 | 193,750.00 | 155.00 |          |
| Earth Work – LS    | 41    | 03-08-2019 | 34,875.36  | 27.90  | GST Diff |
| Electrical – LS    | 90    | 15-10-2019 | 351,000.00 | 280.80 |          |
| Civil Work – LS    | 29    | 15-10-2019 | 193,750.00 | 155.00 |          |
| RCC – LS           | 83    | 15-10-2019 | 242,187.00 | 193.75 |          |
| Civil Work – LS    | 92    | 15-10-2019 | 438,750.00 | 351.00 |          |
| Civil Work – Misc. | 29    | 15-10-2019 | 34,875.00  | 27.90  |          |

Contractor Wise Detailed Report

Project : AGH

|                    |    |            |            |        |  |
|--------------------|----|------------|------------|--------|--|
| Earth Work – Misc. | 50 | 22-10-2019 | 34,875.00  | 27.90  |  |
| Civil Work – Misc. | 88 | 22-10-2019 | 34,875.00  | 27.90  |  |
| Earth Work – Misc. | 53 | 22-10-2019 | 34,876.00  | 27.90  |  |
| RCC – Misc.        | 83 | 22-10-2019 | 43,594.00  | 34.88  |  |
| Civil Work – Misc. | 87 | 22-10-2019 | 43,594.00  | 34.88  |  |
| Earth Work – Misc. | 55 | 22-10-2019 | 58,968.00  | 47.17  |  |
| Earth Work – Misc. | 36 | 22-10-2019 | 63,180.00  | 50.54  |  |
| Earth Work – Misc. | 47 | 22-10-2019 | 63,180.00  | 50.54  |  |
| Earth Work – Misc. | 49 | 22-10-2019 | 63,180.00  | 50.54  |  |
| RCC – Misc.        | 51 | 22-10-2019 | 63,180.00  | 50.54  |  |
| Civil Work – Misc. | 65 | 22-10-2019 | 63,180.00  | 50.54  |  |
| Earth Work – Misc. | 89 | 22-10-2019 | 63,180.00  | 50.54  |  |
| Earth Work – Misc. | 90 | 22-10-2019 | 63,180.00  | 50.54  |  |
| RCC – Misc.        | 92 | 22-10-2019 | 78,975.00  | 63.18  |  |
| RCC – Misc.        | 82 | 22-10-2019 | 78,976.00  | 63.18  |  |
| Civil Work – Misc. | 87 | 18-12-2019 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 87 | 18-12-2019 | 34,875.00  | 27.90  |  |
| RCC – LS           | 55 | 18-12-2019 | 409,500.00 | 327.60 |  |
| RCC – LS           | 55 | 18-12-2019 | 73,710.00  | 58.97  |  |
| Civil Work – LS    | 31 | 18-12-2019 | 242,187.00 | 193.75 |  |
| Civil Work – LS    | 31 | 18-12-2019 | 43,592.00  | 34.87  |  |
| Earth Work – LS    | 54 | 18-12-2019 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 54 | 18-12-2019 | 63,180.00  | 50.54  |  |
| Earth Work – LS    | 52 | 18-12-2019 | 193,750.00 | 155.00 |  |
| Earth Work – LS    | 52 | 18-12-2019 | 34,874.00  | 27.90  |  |
| Earth Work – LS    | 46 | 18-12-2019 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 46 | 18-12-2019 | 63,180.00  | 50.54  |  |
| Civil Work – LS    | 39 | 18-12-2019 | 409,500.00 | 327.60 |  |
| Civil Work – LS    | 39 | 18-12-2019 | 73,710.00  | 58.97  |  |
| Earth Work – Misc. | 19 | 06-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – Misc. | 19 | 06-01-2020 | 63,180.00  | 50.54  |  |
| Earth Work – Misc. | 18 | 06-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – Misc. | 18 | 06-01-2020 | 63,180.00  | 50.54  |  |
| Civil Work – Misc. | 33 | 06-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 33 | 06-01-2020 | 34,875.00  | 27.90  |  |
| Civil Work – Misc. | 10 | 06-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 10 | 06-01-2020 | 34,875.00  | 27.90  |  |
| RCC – Misc.        | 89 | 06-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 89 | 06-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – Misc. | 78 | 06-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 78 | 06-01-2020 | 43,593.76  | 34.88  |  |
| RCC – Misc.        | 68 | 06-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 68 | 06-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – Misc. | 71 | 06-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 71 | 06-01-2020 | 43,593.76  | 34.88  |  |

## Contractor Wise Detailed Report

## Project : AGH

|                    |    |            |            |        |  |
|--------------------|----|------------|------------|--------|--|
| RCC – Misc.        | 85 | 06-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 85 | 06-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 34 | 23-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 34 | 23-01-2020 | 34,875.00  | 27.90  |  |
| Civil Work – LS    | 33 | 23-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 33 | 23-01-2020 | 43,593.76  | 34.88  |  |
| Civil Work – LS    | 38 | 23-01-2020 | 409,500.00 | 327.60 |  |
| Civil Work – Misc. | 38 | 23-01-2020 | 73,710.00  | 58.97  |  |
| RCC – LS           | 47 | 23-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 47 | 23-01-2020 | 78,975.00  | 63.18  |  |
| RCC – LS           | 90 | 23-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 90 | 23-01-2020 | 78,975.00  | 63.18  |  |
| Earth Work – LS    | 43 | 23-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – Misc. | 43 | 23-01-2020 | 63,180.00  | 50.54  |  |
| Earth Work – LS    | 44 | 23-01-2020 | 193,750.00 | 155.00 |  |
| Earth Work – Misc. | 44 | 23-01-2020 | 34,875.00  | 27.90  |  |
| Earth Work – LS    | 42 | 23-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 42 | 23-01-2020 | 63,180.00  | 50.54  |  |
| Civil Work – LS    | 92 | 23-01-2020 | 351,000.00 | 280.80 |  |
| Civil Work – Misc. | 92 | 23-01-2020 | 63,180.00  | 50.54  |  |
| Civil Work – LS    | 77 | 23-01-2020 | 96,875.00  | 77.50  |  |
| Civil Work – Misc. | 77 | 23-01-2020 | 17,437.50  | 13.95  |  |
| Civil Work – LS    | 80 | 23-01-2020 | 96,875.00  | 77.50  |  |
| Civil Work – Misc. | 80 | 23-01-2020 | 17,437.50  | 13.95  |  |
| Earth Work – LS    | 52 | 30-01-2020 | 157,243.40 | 125.79 |  |
| Civil Work – LS    | 17 | 30-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 17 | 30-01-2020 | 34,875.00  | 27.90  |  |
| Earth Work – Misc. | 52 | 30-01-2020 | 28,303.82  | 22.64  |  |
| Civil Work – LS    | 39 | 30-01-2020 | 327,600.00 | 262.08 |  |
| Civil Work – Misc. | 39 | 30-01-2020 | 58,968.00  | 47.17  |  |
| Earth Work – LS    | 24 | 30-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 24 | 30-01-2020 | 63,180.00  | 50.54  |  |
| RCC – LS           | 43 | 30-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 43 | 30-01-2020 | 78,975.00  | 63.18  |  |
| RCC – LS           | 1  | 30-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 1  | 30-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 14 | 30-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 14 | 30-01-2020 | 43,593.76  | 34.88  |  |
| Civil Work – LS    | 31 | 30-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 31 | 30-01-2020 | 34,875.00  | 27.90  |  |
| Earth Work – LS    | 26 | 30-01-2020 | 351,000.00 | 280.80 |  |
| Earth Work – Misc. | 26 | 30-01-2020 | 63,180.00  | 50.54  |  |
| Civil Work – LS    | 75 | 30-01-2020 | 96,875.00  | 77.50  |  |
| Civil Work – Misc. | 75 | 30-01-2020 | 17,437.50  | 13.95  |  |
| Civil Work – LS    | 74 | 30-01-2020 | 96,875.00  | 77.50  |  |

Contractor Wise Detailed Report

**Project : AGH**

|                    |    |            |            |        |  |
|--------------------|----|------------|------------|--------|--|
| Civil Work – Misc. | 74 | 30-01-2020 | 17,437.50  | 13.95  |  |
| Civil Work – LS    | 15 | 30-01-2020 | 438,750.00 | 351.00 |  |
| Civil Work – Misc. | 15 | 30-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 91 | 30-01-2020 | 96,875.00  | 77.50  |  |
| Civil Work – Misc. | 91 | 30-01-2020 | 17,437.50  | 13.95  |  |
| RCC – LS           | 49 | 30-01-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 49 | 30-01-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 83 | 30-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 83 | 30-01-2020 | 43,593.76  | 34.88  |  |
| Civil Work – LS    | 17 | 30-01-2020 | 242,187.50 | 193.75 |  |
| Civil Work – Misc. | 17 | 30-01-2020 | 43,593.76  | 34.88  |  |
| Civil Work – LS    | 83 | 30-01-2020 | 193,750.00 | 155.00 |  |
| Civil Work – Misc. | 83 | 30-01-2020 | 34,875.00  | 27.90  |  |
| Civil Work – LS    | 38 | 30-01-2020 | 327,600.00 | 262.08 |  |
| Civil Work – Misc. | 38 | 30-01-2020 | 58,968.00  | 47.17  |  |
| Civil Work – LS    | 34 | 12-02-2020 | 242,187.50 | 193.75 |  |
| Civil Work – LS    | 62 | 12-02-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 63 | 12-02-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 76 | 08-05-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 57 | 08-05-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 47 | 08-05-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 36 | 08-05-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 53 | 08-05-2020 | 242,187.00 | 193.75 |  |
| RCC – LS           | 50 | 08-05-2020 | 242,187.00 | 193.75 |  |
| Earth Work – LS    | 45 | 08-05-2020 | 351,000.00 | 280.80 |  |
| RCC – LS           | 44 | 08-05-2020 | 242,188.00 | 193.75 |  |
| RCC – LS           | 26 | 08-05-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 64 | 12-02-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 37 | 12-02-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 35 | 12-02-2020 | 96,875.00  | 77.50  |  |
| Earth Work – LS    | 1  | 09-06-2020 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 1  | 09-06-2020 | 63,180.00  | 50.54  |  |
| Civil Work – LS    | 90 | 09-06-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 90 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 32 | 09-06-2020 | 163,800.00 | 131.04 |  |
| Civil Work – LS    | 32 | 09-06-2020 | 29,484.00  | 23.59  |  |
| Civil Work – LS    | 20 | 09-06-2020 | 242,187.50 | 193.75 |  |
| Civil Work – LS    | 20 | 09-06-2020 | 43,593.75  | 34.88  |  |
| Civil Work – LS    | 59 | 09-06-2020 | 409,500.00 | 327.60 |  |
| Civil Work – LS    | 59 | 09-06-2020 | 73,710.00  | 58.97  |  |
| Civil Work – LS    | 61 | 09-06-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 61 | 09-06-2020 | 17,437.50  | 13.95  |  |
| Civil Work – LS    | 68 | 09-06-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 68 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 66 | 09-06-2020 | 351,000.00 | 280.80 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |    |            |            |        |  |
|--------------------|----|------------|------------|--------|--|
| Civil Work – LS    | 66 | 09-06-2020 | 63,180.00  | 50.54  |  |
| Earth Work – LS    | 59 | 09-06-2020 | 327,600.00 | 262.08 |  |
| Earth Work – LS    | 59 | 09-06-2020 | 58,968.00  | 47.17  |  |
| RCC – LS           | 69 | 09-06-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 69 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 10 | 09-06-2020 | 242,187.50 | 193.75 |  |
| Civil Work – LS    | 10 | 09-06-2020 | 43,593.75  | 34.88  |  |
| Earth Work – LS    | 15 | 09-06-2020 | 351,000.00 | 280.80 |  |
| Earth Work – LS    | 15 | 09-06-2020 | 63,180.00  | 50.54  |  |
| RCC – LS           | 56 | 09-06-2020 | 242,187.50 | 193.75 |  |
| RCC – LS           | 56 | 09-06-2020 | 43,593.75  | 34.88  |  |
| RCC – LS           | 33 | 09-06-2020 | 242,187.50 | 193.75 |  |
| RCC – LS           | 33 | 09-06-2020 | 43,593.75  | 34.88  |  |
| RCC – LS           | 70 | 09-06-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 70 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 86 | 09-06-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 86 | 09-06-2020 | 17,437.50  | 13.95  |  |
| RCC – LS           | 27 | 09-06-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 27 | 09-06-2020 | 78,975.00  | 63.18  |  |
| RCC – LS           | 19 | 09-06-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 19 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 88 | 09-06-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 88 | 09-06-2020 | 17,437.50  | 13.95  |  |
| Civil Work – LS    | 87 | 09-06-2020 | 96,875.00  | 77.50  |  |
| Civil Work – LS    | 87 | 09-06-2020 | 17,437.50  | 13.95  |  |
| RCC – LS           | 54 | 09-06-2020 | 438,750.00 | 351.00 |  |
| RCC – LS           | 54 | 09-06-2020 | 78,975.00  | 63.18  |  |
| Earth Work – LS    | 25 | 09-06-2020 | 351,000.00 | 280.80 |  |
| Civil Work – LS    | 1  | 27-06-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 1  | 27-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 50 | 27-06-2020 | 242,187.50 | 193.75 |  |
| Civil Work – LS    | 50 | 27-06-2020 | 43,593.75  | 34.88  |  |
| Civil Work – LS    | 89 | 27-06-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 89 | 27-06-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 59 | 09-07-2020 | 327,600.00 | 262.08 |  |
| Civil Work – LS    | 90 | 09-07-2020 | 351,000.00 | 280.80 |  |
| RCC – LS           | 18 | 09-07-2020 | 438,750.00 | 351.00 |  |
| RCC – Misc.        | 18 | 09-07-2020 | 78,975.00  | 63.18  |  |
| Civil Work – Misc. | 90 | 09-07-2020 | 63,180.00  | 50.54  |  |
| Civil Work – Misc. | 59 | 09-07-2020 | 58,968.00  | 47.17  |  |
| Civil Work – LS    | 85 | 09-07-2020 | 438,750.00 | 351.00 |  |
| Civil Work – Misc. | 85 | 09-07-2020 | 78,975.00  | 63.18  |  |
| Civil Work – LS    | 23 | 09-07-2020 | 438,750.00 | 351.00 |  |
| Civil Work – LS    | 23 | 09-07-2020 | 78,975.00  | 63.18  |  |
| RCC – LS           | 45 | 09-07-2020 | 438,750.00 | 351.00 |  |

**Contractor Wise Detailed Report**

**Project : AGH**

|                 |    |            |                     |        |  |
|-----------------|----|------------|---------------------|--------|--|
| RCC – Misc.     | 45 | 09-07-2020 | 78,975.00           | 63.18  |  |
| Earth Work – LS | 25 | 09-06-2020 | 63,180.00           | 50.54  |  |
| Civil Work – LS | 13 | 09-06-2020 | 242,187.50          | 193.75 |  |
| Civil Work – LS | 13 | 09-06-2020 | 43,593.75           | 34.88  |  |
| RCC – LS        | 28 | 19-06-2020 | 438,750.00          | 351.00 |  |
| RCC – LS        | 28 | 19-06-2020 | 78,975.00           | 63.18  |  |
| Civil Work – LS | 68 | 19-06-2020 | 351,000.00          | 280.80 |  |
| Civil Work – LS | 68 | 19-06-2020 | 63,180.00           | 50.54  |  |
| RCC – LS        | 81 | 19-06-2020 | 438,750.00          | 351.00 |  |
| RCC – LS        | 81 | 19-06-2020 | 78,975.00           | 63.18  |  |
| Civil Work – LS | 44 | 19-06-2020 | 242,187.50          | 193.75 |  |
| Civil Work – LS | 44 | 19-06-2020 | 43,593.75           | 34.88  |  |
| Civil Work – LS | 12 | 19-06-2020 | 193,750.00          | 155.00 |  |
| Civil Work – LS | 12 | 19-06-2020 | 34,875.00           | 27.90  |  |
| Block Total...  |    |            | <b>102622003.72</b> |        |  |

Contractor Name **B.Pochaiah**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount    | Rate | VNo & Date |
|------------------|-----------------|------------|----------------|------|------------|
| Core cutting     | 2               | 18-09-2019 | 3,175.00       | 2.54 |            |
| Core cutting     | 6               | 18-09-2019 | 2,450.00       | 1.96 |            |
| Core cutting     | 7               | 18-09-2019 | 2,450.00       | 1.96 |            |
| Core cutting     | CA              | 18-09-2019 | 1,615.00       | 0.01 |            |
| Block Total...   |                 |            | <b>9690.00</b> |      |            |

Contractor Name **Bhagvan sahay meena**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount     | Rate  | VNo & Date |
|------------------|-----------------|------------|-----------------|-------|------------|
| Tile Fixing      | 32              | 19-01-2019 | 27,375.00       | 21.90 |            |
| Tile Fixing      | 9               | 19-01-2019 | 13,325.00       | 10.66 |            |
| Block Total...   |                 |            | <b>40700.00</b> |       |            |

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

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|------------------|-----------------|------------|-------------|-------|------------|
| Pavers           | 3               | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 30              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 37              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 61              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 62              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 63              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 64              | 05-10-2019 | 7,415.62    | 5.93  |            |
| Pavers           | 77              | 05-10-2019 | 7,412.62    | 5.93  |            |
| Pavers           | 3               | 05-10-2019 | 19,536.56   | 15.63 |            |
| Pavers           | 9               | 05-10-2019 | 19,536.56   | 15.63 |            |
| Pavers           | 21              | 05-10-2019 | 19,536.56   | 15.63 |            |
| Pavers           | 22              | 05-10-2019 | 19,536.56   | 15.63 |            |
| Pavers           | 48              | 05-10-2019 | 19,536.56   | 15.63 |            |

## Contractor Wise Detailed Report

## Project : AGH

|                |    |            |           |       |  |
|----------------|----|------------|-----------|-------|--|
| Pavers         | 30 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 32 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 35 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 37 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 61 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 62 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 63 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 64 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 77 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | 80 | 05-10-2019 | 19,536.56 | 15.63 |  |
| Pavers         | CA | 05-10-2019 | 19,536.56 | 0.17  |  |
| Block Total... |    |            | 371906.92 |       |  |

Contractor Name **Bipini Nahak**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| RCC – Misc.      | CA              | 18-09-2019 | 24,908.11   | 0.22 |            |
| RCC – Misc.      | CA              | 18-12-2019 | 15,372.00   | 0.14 |            |
| RCC – Misc.      | CA              | 22-01-2020 | 37,362.00   | 0.33 |            |
| RCC – LS         | CA              | 11-05-2020 | 29,030.00   | 0.26 |            |
| RCC – LS         | CA              | 11-05-2020 | 14,140.00   | 0.12 |            |
| RCC – Misc.      | CA              | 08-06-2020 | 9,145.00    | 0.08 |            |
| Block Total...   |                 |            | 129957.11   |      |            |

Contractor Name **Bramhachary**Unit No **I**

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Door Shutters | CA              | 25-10-2017 | 3,150.00    | 0.03 |            |
| Block Total...            |                 |            | 3150.00     |      |            |

Contractor Name **CH.Ramakrishna**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|------------------|-----------------|------------|-------------|-------|------------|
| Painting – LS    | 37              | 30-08-2019 | 18,375.00   | 14.70 |            |
| Painting – LS    | 76              | 30-08-2019 | 18,375.00   | 14.70 |            |
| Painting – Misc. | Misc.           | 30-09-2019 | 6,615.00    | 0.06  | GST diff   |
| Block Total...   |                 |            | 43365.00    |       |            |

Contractor Name **CH.Rambabu**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| RCC – Misc.      | 48              | 18-07-2017 | 6,300.50    | 5.04 |            |
| RCC – Misc.      | 57              | 18-07-2017 | 6,300.50    | 5.04 |            |
| Block Total...   |                 |            | 12601.00    |      |            |

Contractor Name **Devulapally Shekar**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| RCC – LS         | CA              | 11-05-2020 | 50,000.00   | 0.44 |            |
| Block Total...   |                 |            | 50000.00    |      |            |

## Contractor Wise Detailed Report

## Project : AGH

Contractor Name **E.Yellesham**Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Earth Work – Misc. | CA              | 10-06-2017 | 32,000.00   | 0.28 |            |
| RCC – Misc.        | 22              | 26-07-2017 | 3,897.73    | 3.12 |            |
| RCC – Misc.        | 30              | 26-07-2017 | 3,897.73    | 3.12 |            |
| RCC – Misc.        | CA              | 26-07-2017 | 32,161.00   | 0.28 |            |
| Earth Work – Misc. | 22              | 26-07-2017 | 10,703.00   | 8.56 |            |
| Earth Work – Misc. | 30              | 26-07-2017 | 10,703.00   | 8.56 |            |
| Civil Work – Misc. | Misc.           | 18-01-2019 | 18,635.00   | 0.16 |            |
| Block Total...     |                 |            | 111997.46   |      |            |

Contractor Name **G.Damodar Reddy**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Welding – Misc.  | CA              | 28-11-2017 | 5,810.00    | 0.05 |            |
| Welding – Misc.  | CA              | 28-11-2017 | 7,600.00    | 0.07 |            |
| Welding – Misc.  | CA              | 29-03-2018 | 9,750.00    | 0.09 |            |
| Block Total...   |                 |            | 23160.00    |      |            |

Contractor Name **G.Venkataiah**Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Civil Work – Misc. | CA              | 20-06-2017 | 1,890.00    | 0.02 |            |
| Civil Work – Misc. | Misc.           | 17-04-2017 | 20,000.00   | 0.18 |            |
| Block Total...     |                 |            | 21890.00    |      |            |

Contractor Name **G.Venugondaiah**Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Electrical – LS    | 2               | 23-11-2018 | 9,000.00    | 7.20 |            |
| Electrical – Misc. | 2               | 09-01-2019 | 11,000.00   | 8.80 |            |
| Block Total...     |                 |            | 20000.00    |      |            |

Contractor Name **Janardhan Prasad - Tiles**Unit No **I**

| Work Description       | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|------------------------|-----------------|------------|-------------|-------|------------|
| Granite Work – Misc.   | 33              | 22-01-2020 | 10,000.00   | 8.00  |            |
| Pavers                 | 86              | 30-12-2019 | 6,780.00    | 5.42  |            |
| Pavers                 | 87              | 30-12-2019 | 6,780.00    | 5.42  |            |
| Pavers                 | 88              | 30-12-2019 | 6,780.00    | 5.42  |            |
| Granite Work – Misc.   | 3               | 12-11-2018 | 12,000.00   | 9.60  |            |
| Pavers                 | 29              | 26-05-2020 | 6,780.00    | 5.42  |            |
| Pavers                 | 78              | 26-05-2020 | 6,780.00    | 5.42  |            |
| Tiles fixing – Utility | 33              | 27-05-2020 | 5,251.50    | 4.20  |            |
| Tiles fixing – Utility | 34              | 27-05-2020 | 5,251.50    | 4.20  |            |
| Tiles fixing – Utility | 29              | 27-05-2020 | 5,251.50    | 4.20  |            |
| Tiles fixing – Utility | 78              | 27-05-2020 | 5,251.50    | 4.20  |            |
| Granite Work – Misc.   | 92              | 27-05-2020 | 20,000.00   | 16.00 |            |

Contractor Wise Detailed Report

Project : AGH

|                       |       |            |           |       |          |
|-----------------------|-------|------------|-----------|-------|----------|
| Granite Work – Misc.  | 10    | 27-05-2020 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 11    | 27-05-2020 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 17    | 27-05-2020 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 83    | 27-05-2020 | 10,000.00 | 8.00  |          |
| Tile Fixing           | 10    | 27-05-2020 | 16,125.00 | 12.90 |          |
| Tile Fixing           | 11    | 27-05-2020 | 16,125.00 | 12.90 |          |
| Granite Work – Misc.  | 9     | 19-01-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 21    | 19-01-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 22    | 19-01-2019 | 10,000.00 | 8.00  |          |
| Tile Fixing           | 21    | 19-01-2019 | 16,125.00 | 12.90 |          |
| Tile Fixing           | 22    | 19-01-2019 | 16,125.00 | 12.90 |          |
| Tile Fixing           | 48    | 19-01-2019 | 16,125.00 | 12.90 |          |
| Tiles Fixing Bathroom | 21    | 19-01-2019 | 6,845.00  | 5.48  |          |
| Tiles Fixing Bathroom | 22    | 19-01-2019 | 6,845.00  | 5.48  |          |
| Tiles Fixing Bathroom | 48    | 19-01-2019 | 6,845.00  | 5.48  |          |
| Granite Work – Misc.  | 35    | 11-02-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 48    | 11-02-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 30    | 11-02-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 61    | 11-02-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 62    | 11-02-2019 | 10,000.00 | 8.00  |          |
| Granite Work – Misc.  | 32    | 11-02-2019 | 20,000.00 | 16.00 |          |
| Tiles Fixing Bathroom | 32    | 11-02-2019 | 13,690.00 | 10.95 |          |
| Tiles Fixing Bathroom | 9     | 11-02-2019 | 6,845.00  | 5.48  |          |
| Tile Fixing           | 30    | 04-03-2019 | 16,912.50 | 13.53 |          |
| Tile Fixing           | 35    | 04-03-2019 | 16,912.50 | 13.53 |          |
| Tiles Fixing Bathroom | 35    | 04-03-2019 | 6,845.00  | 5.48  |          |
| Tiles Fixing Bathroom | 30    | 04-03-2019 | 6,845.00  | 5.48  |          |
| Pavers                | 9     | 08-04-2019 | 2,280.00  | 1.82  |          |
| Pavers                | 21    | 08-04-2019 | 2,280.00  | 1.82  |          |
| Pavers                | 22    | 08-04-2019 | 2,280.00  | 1.82  |          |
| Pavers                | 30    | 08-04-2019 | 2,280.00  | 1.82  |          |
| Pavers                | 9     | 08-04-2019 | 1,320.00  | 1.06  |          |
| Pavers                | 21    | 08-04-2019 | 1,320.00  | 1.06  |          |
| Pavers                | 22    | 08-04-2019 | 1,320.00  | 1.06  |          |
| Pavers                | 48    | 08-04-2019 | 1,320.00  | 1.06  |          |
| Pavers                | 2     | 08-04-2019 | 1,584.00  | 1.27  |          |
| Pavers                | 3     | 08-04-2019 | 1,584.00  | 1.27  |          |
| Pavers                | 4     | 08-04-2019 | 1,584.00  | 1.27  |          |
| Pavers                | 5     | 08-04-2019 | 1,584.00  | 1.27  |          |
| Pavers                | 30    | 09-04-2019 | 1,320.00  | 1.06  |          |
| Tile Fixing           | Misc. | 18-04-2019 | 42,653.00 | 0.37  | GST diff |
| Tile Fixing           | 61    | 22-04-2019 | 16,912.50 | 13.53 |          |
| Tile Fixing           | 62    | 22-04-2019 | 16,912.50 | 13.53 |          |
| Tiles Fixing Bathroom | 61    | 22-04-2019 | 6,845.00  | 5.48  |          |
| Tiles Fixing Bathroom | 62    | 22-04-2019 | 6,845.00  | 5.48  |          |

## Contractor Wise Detailed Report

## Project : AGH

|                        |    |            |           |       |  |
|------------------------|----|------------|-----------|-------|--|
| Granite Work – Misc.   | 63 | 22-04-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 64 | 22-04-2019 | 10,000.00 | 8.00  |  |
| Pavers                 | 32 | 11-07-2019 | 3,000.00  | 2.40  |  |
| Pavers                 | 61 | 11-07-2019 | 3,000.00  | 2.40  |  |
| Granite Work – Misc.   | 77 | 08-05-2019 | 10,000.00 | 8.00  |  |
| Tile Fixing            | 64 | 08-05-2019 | 16,912.50 | 13.53 |  |
| Tile Fixing            | 64 | 08-05-2019 | 6,845.00  | 5.48  |  |
| Tile Fixing            | CA | 20-05-2019 | 2,729.76  | 0.02  |  |
| Tile Fixing            | CA | 20-05-2019 | 1,674.42  | 0.01  |  |
| Granite Work – Misc.   | 76 | 20-05-2019 | 10,000.00 | 8.00  |  |
| Tiles fixing – Utility | 9  | 20-05-2019 | 1,572.50  | 1.26  |  |
| Tiles fixing – Utility | 21 | 20-05-2019 | 1,572.50  | 1.26  |  |
| Tiles fixing – Utility | 22 | 20-05-2019 | 1,572.50  | 1.26  |  |
| Tiles fixing – Utility | 30 | 20-05-2019 | 1,572.50  | 1.26  |  |
| Tiles fixing – Utility | 48 | 20-05-2019 | 1,572.50  | 1.26  |  |
| Granite Work – Misc.   | CA | 20-05-2019 | 1,200.00  | 0.01  |  |
| Granite Work – Misc.   | 9  | 20-05-2019 | 1,569.60  | 1.26  |  |
| Granite Work – Misc.   | 21 | 20-05-2019 | 1,569.60  | 1.26  |  |
| Tile Fixing            | 77 | 24-06-2019 | 16,912.50 | 13.53 |  |
| Tile Fixing            | 80 | 24-06-2019 | 16,912.50 | 13.53 |  |
| Tiles Fixing Bathroom  | 77 | 24-06-2019 | 6,845.00  | 5.48  |  |
| Tiles Fixing Bathroom  | 80 | 24-06-2019 | 6,845.00  | 5.48  |  |
| Pavers                 | 62 | 11-07-2019 | 3,000.00  | 2.40  |  |
| Pavers                 | 63 | 11-07-2019 | 3,000.00  | 2.40  |  |
| Pavers                 | 64 | 11-07-2019 | 3,000.00  | 2.40  |  |
| Pavers                 | 32 | 11-07-2019 | 1,520.00  | 1.22  |  |
| Pavers                 | 61 | 11-07-2019 | 1,520.00  | 1.22  |  |
| Pavers                 | 62 | 11-07-2019 | 1,520.00  | 1.22  |  |
| Pavers                 | 64 | 11-07-2019 | 1,520.00  | 1.22  |  |
| Pavers                 | CA | 11-07-2019 | 4,216.00  | 0.04  |  |
| Tiles fixing – Utility | 32 | 11-07-2019 | 3,145.00  | 2.52  |  |
| Tiles fixing – Utility | CA | 11-07-2019 | 1,200.00  | 0.01  |  |
| Tile Fixing            | 37 | 23-07-2019 | 16,912.50 | 13.53 |  |
| Tiles Fixing Bathroom  | 37 | 23-07-2019 | 6,845.00  | 5.48  |  |
| Granite Work – Misc.   | 22 | 20-05-2019 | 1,569.60  | 1.26  |  |
| Granite Work – Misc.   | 48 | 20-05-2019 | 1,569.60  | 1.26  |  |
| Granite Work – Misc.   | 32 | 20-05-2019 | 1,569.60  | 1.26  |  |
| Granite Work – Misc.   | 75 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 57 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 37 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 74 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 79 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 80 | 31-07-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 41 | 05-08-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 34 | 22-01-2020 | 10,000.00 | 8.00  |  |

Contractor Wise Detailed Report

**Project : AGH**

|                        |    |            |           |       |  |
|------------------------|----|------------|-----------|-------|--|
| Granite Work – Misc.   | 6  | 21-08-2019 | 20,000.00 | 16.00 |  |
| Granite Work – Misc.   | 7  | 21-08-2019 | 20,000.00 | 16.00 |  |
| Pavers                 | 35 | 30-08-2019 | 5,424.00  | 4.34  |  |
| Pavers                 | 37 | 30-08-2019 | 5,424.00  | 4.34  |  |
| Granite Work – Misc.   | 86 | 18-09-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 91 | 18-09-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 29 | 25-09-2019 | 10,000.00 | 8.00  |  |
| Tile Fixing            | 63 | 31-07-2019 | 16,912.50 | 13.53 |  |
| Tiles Fixing Bathroom  | 63 | 31-07-2019 | 6,845.00  | 5.48  |  |
| Pavers                 | 77 | 05-08-2019 | 5,424.00  | 4.34  |  |
| Granite Work – Misc.   | 65 | 15-10-2019 | 20,000.00 | 16.00 |  |
| Tiles fixing – Utility | 30 | 15-10-2019 | 1,573.00  | 1.26  |  |
| Tiles fixing – Utility | 48 | 15-10-2019 | 1,573.00  | 1.26  |  |
| Tiles fixing – Utility | 37 | 15-10-2019 | 1,573.00  | 1.26  |  |
| Tiles fixing – Utility | 61 | 15-10-2019 | 1,573.00  | 1.26  |  |
| Granite Work – Misc.   | 37 | 15-10-2019 | 240.00    | 0.19  |  |
| Tile Fixing            | 57 | 15-10-2019 | 16,912.33 | 13.53 |  |
| Tile Fixing            | 75 | 15-10-2019 | 16,912.33 | 13.53 |  |
| Tile Fixing            | 76 | 15-10-2019 | 16,912.33 | 13.53 |  |
| Tiles Fixing Bathroom  | 57 | 30-10-2019 | 6,845.00  | 5.48  |  |
| Tiles Fixing Bathroom  | 75 | 30-10-2019 | 6,845.00  | 5.48  |  |
| Tiles Fixing Bathroom  | 76 | 30-10-2019 | 6,845.00  | 5.48  |  |
| Tile Fixing            | 57 | 30-10-2019 | 6,780.00  | 5.42  |  |
| Tile Fixing            | 75 | 30-10-2019 | 6,780.00  | 5.42  |  |
| Tile Fixing            | 76 | 30-10-2019 | 6,780.00  | 5.42  |  |
| Tiles Fixing Bathroom  | 91 | 19-11-2019 | 6,845.00  | 5.48  |  |
| Pavers                 | 91 | 19-11-2019 | 6,780.00  | 5.42  |  |
| Tiles Fixing Bathroom  | 86 | 07-12-2019 | 6,845.00  | 5.48  |  |
| Tiles Fixing Bathroom  | 87 | 07-12-2019 | 6,845.00  | 5.48  |  |
| Tile Fixing            | 91 | 19-11-2019 | 16,912.50 | 13.53 |  |
| Tile Fixing            | 86 | 07-12-2019 | 16,912.50 | 13.53 |  |
| Tile Fixing            | 87 | 07-12-2019 | 16,912.50 | 13.53 |  |
| Granite Work – Misc.   | 87 | 30-12-2019 | 10,000.00 | 8.00  |  |
| Granite Work – Misc.   | 88 | 30-12-2019 | 10,000.00 | 8.00  |  |
| Tile Fixing            | 88 | 30-12-2019 | 23,757.00 | 19.01 |  |
| Tile Fixing            | 34 | 12-02-2020 | 22,970.00 | 18.38 |  |
| Tiles fixing – Utility | 74 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 75 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 76 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 86 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 87 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 88 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Tiles fixing – Utility | 91 | 26-02-2020 | 1,082.25  | 0.87  |  |
| Granite Work – Misc.   | 57 | 26-02-2020 | 4,242.00  | 3.39  |  |
| Granite Work – Misc.   | 74 | 26-02-2020 | 4,242.00  | 3.39  |  |

Contractor Wise Detailed Report

**Project : AGH**

|                        |       |            |            |       |  |
|------------------------|-------|------------|------------|-------|--|
| Granite Work – Misc.   | 75    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 76    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 86    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 87    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 88    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 91    | 26-02-2020 | 4,242.00   | 3.39  |  |
| Granite Work – Misc.   | 38    | 26-02-2020 | 20,000.00  | 16.00 |  |
| Granite Work – Misc.   | 39    | 26-02-2020 | 20,000.00  | 16.00 |  |
| Tile Fixing            | 33    | 26-02-2020 | 22,087.50  | 17.67 |  |
| Tile Fixing            | 78    | 26-02-2020 | 22,087.50  | 17.67 |  |
| Tiles Fixing Bathroom  | 33    | 26-02-2020 | 6,845.00   | 5.48  |  |
| Tiles Fixing Bathroom  | 78    | 26-02-2020 | 6,845.00   | 5.48  |  |
| Tiles fixing – Utility | CA    | 08-05-2020 | 16,006.00  | 0.14  |  |
| Granite Work – Misc.   | 66    | 08-05-2020 | 20,000.00  | 16.00 |  |
| Granite Work – Misc.   | 78    | 08-05-2020 | 10,000.00  | 8.00  |  |
| Tile Fixing            | 29    | 08-05-2020 | 16,125.00  | 12.90 |  |
| Tiles Fixing Bathroom  | 29    | 08-05-2020 | 6,845.00   | 5.48  |  |
| Tile Fixing            | 92    | 08-06-2020 | 33,274.80  | 26.62 |  |
| Tiles Fixing Bathroom  | 92    | 08-06-2020 | 6,845.00   | 5.48  |  |
| Pavers                 | 92    | 08-06-2020 | 4,935.00   | 3.95  |  |
| Pavers                 | 92    | 08-06-2020 | 987.00     | 0.79  |  |
| Pavers                 | 33    | 25-02-2020 | 5,650.00   | 4.52  |  |
| Pavers                 | 34    | 25-02-2020 | 5,650.00   | 4.52  |  |
| Pavers                 | CA    | 25-02-2020 | 2,260.00   | 0.02  |  |
| Tiles fixing – Utility | 57    | 26-02-2020 | 1,082.25   | 0.87  |  |
| Pavers                 | CA    | 08-06-2020 | 31,497.00  | 0.28  |  |
| Tile Fixing            | 83    | 27-06-2020 | 16,125.00  | 12.90 |  |
| Tiles Fixing Bathroom  | 83    | 27-06-2020 | 6,845.00   | 5.48  |  |
| Pavers                 | 83    | 27-06-2020 | 5,292.00   | 4.23  |  |
| Pavers                 | CA    | 27-06-2020 | 12,505.00  | 0.11  |  |
| Pavers                 | 10    | 16-06-2020 | 4,900.00   | 3.92  |  |
| Pavers                 | 11    | 16-06-2020 | 4,900.00   | 3.92  |  |
| Pavers                 | 41    | 16-06-2020 | 4,900.00   | 3.92  |  |
| Pavers                 | Misc. | 16-06-2020 | 2,940.00   | 0.03  |  |
| Granite Work – Misc.   | 12    | 16-06-2020 | 10,000.00  | 8.00  |  |
| Granite Work – Misc.   | 13    | 16-06-2020 | 10,000.00  | 8.00  |  |
| Block Total...         |       |            | 1536219.47 |       |  |

Contractor Name **K.Satish Kumar**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Painting – Misc. | Misc.           | 22-10-2019 | 16,610.00   | 0.15 |            |
| Block Total...   |                 |            | 16610.00    |      |            |

Contractor Name **K.Srinivas**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|-----------|-------------|------|------------|
|------------------|-----------------|-----------|-------------|------|------------|

**Contractor Wise Detailed Report**

**Project : AGH**

|                    |    |            |                 |      |  |
|--------------------|----|------------|-----------------|------|--|
| Core cutting       | 9  | 21-11-2018 | 1,550.00        | 1.24 |  |
| Core cutting       | 32 | 21-11-2018 | 1,550.00        | 1.24 |  |
| Core cutting       | 35 | 21-11-2018 | 1,550.00        | 1.24 |  |
| Core cutting       | 48 | 21-11-2018 | 1,550.00        | 1.24 |  |
| Core cutting       | 21 | 01-12-2018 | 1,200.00        | 0.96 |  |
| Core cutting       | 22 | 01-12-2018 | 1,200.00        | 0.96 |  |
| Core cutting       | 61 | 01-12-2018 | 1,200.00        | 0.96 |  |
| Core cutting       | 30 | 16-01-2019 | 2,250.00        | 1.80 |  |
| Core cutting       | 37 | 16-01-2019 | 2,250.00        | 1.80 |  |
| Core cutting       | 63 | 16-01-2019 | 2,250.00        | 1.80 |  |
| Core cutting       | 64 | 16-01-2019 | 2,250.00        | 1.80 |  |
| Electrical - Misc. | 74 | 15-04-2019 | 750.00          | 0.60 |  |
| Electrical - Misc. | 76 | 15-04-2019 | 750.00          | 0.60 |  |
| Electrical - Misc. | 77 | 15-04-2019 | 750.00          | 0.60 |  |
| Electrical - Misc. | 79 | 15-04-2019 | 750.00          | 0.60 |  |
| Electrical - Misc. | 80 | 15-04-2019 | 750.00          | 0.60 |  |
| Electrical - Misc. | 74 | 15-04-2019 | 1,260.00        | 1.01 |  |
| Electrical - Misc. | 76 | 15-04-2019 | 1,260.00        | 1.01 |  |
| Electrical - Misc. | 77 | 15-04-2019 | 1,260.00        | 1.01 |  |
| Electrical - Misc. | 79 | 15-04-2019 | 1,260.00        | 1.01 |  |
| Electrical - Misc. | 80 | 15-04-2019 | 1,260.00        | 1.01 |  |
| Electrical - Misc. | CA | 15-04-2019 | 1,150.00        | 0.01 |  |
| Electrical - Misc. | 6  | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 7  | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 57 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 65 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 66 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 75 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 86 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Electrical - Misc. | 91 | 06-06-2019 | 1,781.25        | 1.43 |  |
| Block Total...     |    |            | <b>44250.00</b> |      |  |

Contractor Name **K.Srinivasa Rao**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount    | Rate | VNo & Date |
|------------------|-----------------|------------|----------------|------|------------|
| Welding - Misc.  | CA              | 14-05-2018 | 7,200.00       | 0.06 |            |
| Block Total...   |                 |            | <b>7200.00</b> |      |            |

Contractor Name **K.Srinu - Painter**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|------------------|-----------------|------------|-------------|-------|------------|
| Painting - LS    | 9               | 06-07-2018 | 21,000.00   | 16.80 |            |
| Painting - LS    | 22              | 06-07-2018 | 21,000.00   | 16.80 |            |
| Painting - LS    | 2               | 10-09-2018 | 58,968.00   | 47.17 |            |
| Painting - LS    | 3               | 22-09-2018 | 34,125.00   | 27.30 |            |
| Painting - LS    | 32              | 22-10-2018 | 39,312.00   | 31.45 |            |
| Painting - LS    | 48              | 08-11-2018 | 21,000.00   | 16.80 |            |

Contractor Wise Detailed Report

Project : AGH

|                  |    |            |           |       |  |
|------------------|----|------------|-----------|-------|--|
| Painting – LS    | 21 | 08-11-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 35 | 08-11-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 64 | 10-12-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 63 | 10-12-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 62 | 10-12-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 61 | 10-12-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 77 | 13-05-2020 | 15,625.00 | 12.50 |  |
| Painting – LS    | 79 | 09-01-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 30 | 09-01-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 74 | 09-01-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 37 | 09-01-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 77 | 09-01-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 80 | 11-01-2019 | 21,000.00 | 16.80 |  |
| Painting – Misc. | 9  | 23-03-2019 | 750.00    | 0.60  |  |
| Painting – Misc. | 21 | 23-03-2019 | 750.00    | 0.60  |  |
| Painting – Misc. | CA | 11-02-2019 | 7,157.64  | 0.06  |  |
| Painting – Misc. | 22 | 23-03-2019 | 750.00    | 0.60  |  |
| Painting – Misc. | 61 | 23-03-2019 | 1,400.00  | 1.12  |  |
| Painting – Misc. | 32 | 23-03-2019 | 1,400.00  | 1.12  |  |
| Painting – Misc. | 30 | 23-03-2019 | 1,400.00  | 1.12  |  |
| Painting – Misc. | 48 | 23-03-2019 | 1,400.00  | 1.12  |  |
| Painting – Misc. | CA | 04-03-2019 | 3,645.00  | 0.03  |  |
| Painting – Misc. | 21 | 04-03-2019 | 1,592.00  | 1.27  |  |
| Painting – Misc. | 22 | 04-03-2019 | 1,592.00  | 1.27  |  |
| Painting – LS    | 9  | 16-03-2019 | 18,375.00 | 14.70 |  |
| Painting – LS    | 21 | 16-03-2019 | 18,375.00 | 14.70 |  |
| Painting – LS    | 22 | 16-03-2019 | 18,375.00 | 14.70 |  |
| Painting – Misc. | 9  | 08-04-2019 | 750.00    | 0.60  |  |
| Painting – Misc. | 21 | 08-04-2019 | 750.00    | 0.60  |  |
| Painting – Misc. | 22 | 08-04-2019 | 750.00    | 0.60  |  |
| Painting – LS    | 30 | 20-05-2019 | 18,375.00 | 14.70 |  |
| Painting – LS    | 48 | 20-05-2019 | 18,375.00 | 14.70 |  |
| Painting – LS    | 57 | 20-05-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 76 | 20-05-2019 | 21,000.00 | 16.80 |  |
| Polishing        | 30 | 06-06-2019 | 1,500.00  | 1.20  |  |
| Polishing        | 48 | 06-06-2019 | 1,500.00  | 1.20  |  |
| Polishing        | 61 | 06-06-2019 | 1,500.00  | 1.20  |  |
| Painting – LS    | 61 | 06-06-2019 | 18,375.00 | 14.70 |  |
| Painting – Misc. | 6  | 06-06-2019 | 39,312.00 | 31.45 |  |
| Painting – Misc. | 7  | 06-06-2019 | 39,312.00 | 31.45 |  |
| Painting – LS    | 32 | 24-06-2019 | 34,398.00 | 27.52 |  |
| Painting – LS    | 86 | 24-06-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 91 | 24-06-2019 | 21,000.00 | 16.80 |  |
| Painting – LS    | 62 | 24-06-2019 | 18,375.00 | 14.70 |  |
| Painting – LS    | 64 | 24-06-2019 | 18,375.00 | 14.70 |  |

## Contractor Wise Detailed Report

## Project : AGH

|                  |       |            |           |       |          |
|------------------|-------|------------|-----------|-------|----------|
| Painting – LS    | 75    | 01-07-2019 | 21,000.00 | 16.80 |          |
| Polishing        | 32    | 01-07-2019 | 750.00    | 0.60  |          |
| Polishing        | 62    | 01-07-2019 | 750.00    | 0.60  |          |
| Polishing        | 64    | 01-07-2019 | 750.00    | 0.60  |          |
| Polishing        | 9     | 06-06-2019 | 750.00    | 0.60  |          |
| Polishing        | 21    | 06-06-2019 | 750.00    | 0.60  |          |
| Polishing        | 22    | 06-06-2019 | 750.00    | 0.60  |          |
| Painting – LS    | 80    | 31-07-2019 | 18,375.00 | 14.70 |          |
| Painting – LS    | 77    | 31-07-2019 | 18,375.00 | 14.70 |          |
| Painting – LS    | 35    | 31-07-2019 | 18,375.00 | 14.70 |          |
| Polishing        | 77    | 18-09-2019 | 2,500.00  | 2.00  |          |
| Polishing        | 80    | 18-09-2019 | 2,500.00  | 2.00  |          |
| Polishing        | 32    | 18-09-2019 | 2,500.00  | 2.00  |          |
| Painting – LS    | 41    | 18-09-2019 | 21,000.00 | 16.80 |          |
| Painting – LS    | 63    | 25-09-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 25    | 25-09-2019 | 25,000.00 | 20.00 |          |
| Painting – LS    | 65    | 05-10-2019 | 46,800.00 | 37.44 |          |
| Painting – LS    | 66    | 05-10-2019 | 46,800.00 | 37.44 |          |
| Painting – Misc. | Misc. | 30-09-2019 | 38,642.00 | 0.34  | GST diff |
| Painting – LS    | 88    | 22-10-2019 | 25,000.00 | 20.00 |          |
| Painting – LS    | 91    | 22-10-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 57    | 22-10-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 74    | 22-10-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 75    | 22-10-2019 | 21,875.00 | 17.50 |          |
| Painting – Misc. | 35    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – Misc. | 37    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – Misc. | 63    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – Misc. | 74    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – Misc. | 75    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – Misc. | 76    | 04-12-2019 | 1,500.00  | 1.20  |          |
| Painting – LS    | 86    | 18-12-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 33    | 23-12-2019 | 25,000.00 | 20.00 |          |
| Painting – LS    | 32    | 23-12-2019 | 21,875.00 | 17.50 |          |
| Painting – LS    | 87    | 09-11-2019 | 25,000.00 | 20.00 |          |
| Painting – Misc. | 92    | 04-12-2019 | 46,800.00 | 37.44 |          |
| Painting – LS    | 31    | 06-01-2020 | 25,000.00 | 20.00 |          |
| Painting – LS    | 34    | 06-01-2020 | 25,000.00 | 20.00 |          |
| Painting – LS    | 88    | 06-01-2020 | 21,875.00 | 17.50 |          |
| Painting – Misc. | Misc. | 31-12-2019 | 20,036.00 | 0.18  |          |
| Polishing        | 86    | 26-02-2020 | 1,500.00  | 1.20  |          |
| Painting – LS    | 33    | 08-05-2020 | 21,875.00 | 17.50 |          |
| Painting – LS    | 34    | 08-05-2020 | 21,875.00 | 17.50 |          |
| Painting – LS    | 38    | 08-05-2020 | 46,800.00 | 37.44 |          |
| Painting – LS    | 39    | 08-05-2020 | 46,800.00 | 37.44 |          |
| Painting – LS    | 71    | 13-05-2020 | 25,000.00 | 20.00 |          |

## Contractor Wise Detailed Report

## Project : AGH

|                |    |            |            |       |  |
|----------------|----|------------|------------|-------|--|
| Painting – LS  | 83 | 13-05-2020 | 25,000.00  | 20.00 |  |
| Painting – LS  | 29 | 13-05-2020 | 21,875.00  | 17.50 |  |
| Painting – LS  | 78 | 13-05-2020 | 21,875.00  | 17.50 |  |
| Painting – LS  | 9  | 13-05-2020 | 15,625.00  | 12.50 |  |
| Polishing      | 87 | 26-02-2020 | 1,500.00   | 1.20  |  |
| Polishing      | 88 | 26-02-2020 | 1,500.00   | 1.20  |  |
| Polishing      | 91 | 26-02-2020 | 1,500.00   | 1.20  |  |
| Painting – LS  | 10 | 26-02-2020 | 25,000.00  | 20.00 |  |
| Painting – LS  | 11 | 26-02-2020 | 25,000.00  | 20.00 |  |
| Painting – LS  | 17 | 26-02-2020 | 25,000.00  | 20.00 |  |
| Painting – LS  | 78 | 26-02-2020 | 25,000.00  | 20.00 |  |
| Painting – LS  | 66 | 25-06-2020 | 40,950.00  | 32.76 |  |
| Painting – LS  | 92 | 25-06-2020 | 40,950.00  | 32.76 |  |
| Block Total... |    |            | 1912466.64 |       |  |

Contractor Name **K.Upendrachari**Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Welding – Misc.    | 86              | 12-02-2020 | 540.00      | 0.43 |            |
| Welding – Misc.    | 87              | 12-02-2020 | 540.00      | 0.43 |            |
| Welding – Misc.    | 88              | 12-02-2020 | 540.00      | 0.43 |            |
| Electrical – Misc. | 86              | 12-02-2020 | 1,385.00    | 1.11 |            |
| Electrical – Misc. | 87              | 12-02-2020 | 1,385.00    | 1.11 |            |
| Electrical – Misc. | 88              | 12-02-2020 | 1,385.00    | 1.11 |            |
| Welding – Misc.    | 17              | 25-02-2020 | 554.00      | 0.44 |            |
| Welding – Misc.    | 29              | 25-02-2020 | 554.00      | 0.44 |            |
| Welding – Misc.    | 33              | 25-02-2020 | 554.00      | 0.44 |            |
| Welding – Misc.    | 78              | 25-02-2020 | 554.00      | 0.44 |            |
| Block Total...     |                 |            | 7991.00     |      |            |

Contractor Name **Kanta Rao**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Plumbing – Misc. | CA              | 24-05-2017 | 4,300.00    | 0.04 |            |
| Plumbing – Misc. | CA              | 20-06-2017 | 2,836.00    | 0.02 |            |
| Plumbing – Misc. | CA              | 18-07-2017 | 2,274.00    | 0.02 |            |
| Plumbing – Misc. | CA              | 03-10-2017 | 6,420.00    | 0.06 |            |
| Plumbing – Misc. | CA              | 26-12-2017 | 8,500.00    | 0.07 |            |
| Plumbing – Misc. | 2               | 17-02-2018 | 2,400.00    | 1.92 |            |
| Plumbing – LS    | 2               | 02-05-2018 | 8,050.00    | 6.44 |            |
| Plumbing – LS    | 3               | 02-05-2018 | 5,950.00    | 4.76 |            |
| Block Total...   |                 |            | 40730.00    |      |            |

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

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|--------------------|-----------------|------------|-------------|-------|------------|
| Elevation cladding | 2               | 25-09-2018 | 56,358.72   | 45.09 |            |
| Elevation cladding | 3               | 25-09-2018 | 43,340.88   | 34.67 |            |

## Contractor Wise Detailed Report

## Project : AGH

|                      |       |            |           |       |           |
|----------------------|-------|------------|-----------|-------|-----------|
| Elevation cladding   | 9     | 27-09-2018 | 43,341.10 | 0.00  |           |
| Elevation cladding   | 21    | 27-09-2018 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 22    | 27-09-2018 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 32    | 10-12-2018 | 56,358.72 | 45.09 |           |
| Elevation cladding   | 35    | 10-12-2018 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 48    | 10-12-2018 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 30    | 16-01-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 61    | 16-01-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 62    | 16-01-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 63    | 16-01-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 64    | 16-01-2019 | 43,341.10 | 34.67 |           |
| Terracota Tiles – LS | Misc. | 18-01-2019 | 7,150.00  | 0.06  | GST diff. |
| Terracota Tiles – LS | Misc. | 17-04-2019 | 10,835.00 | 0.10  |           |
| Elevation cladding   | 74    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 76    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 77    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 79    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 80    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 57    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 37    | 22-04-2019 | 43,341.10 | 34.67 |           |
| Elevation cladding   | 6     | 24-06-2019 | 57,942.50 | 46.35 |           |
| Elevation cladding   | 7     | 24-06-2019 | 57,942.50 | 46.35 |           |
| Elevation cladding   | 4     | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 5     | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 6     | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 7     | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 41    | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 75    | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 86    | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | 91    | 24-06-2019 | 34,364.55 | 27.49 |           |
| Elevation cladding   | Misc. | 23-07-2019 | 34,709.00 | 0.31  | GST Diff  |
| Elevation cladding   | 65    | 04-12-2019 | 74,403.30 | 59.52 |           |
| Elevation cladding   | 66    | 04-12-2019 | 74,403.30 | 59.52 |           |
| Elevation cladding   | 92    | 04-12-2019 | 74,403.30 | 59.52 |           |
| Elevation cladding   | 29    | 04-12-2019 | 58,836.50 | 47.07 |           |
| Elevation cladding   | 34    | 04-12-2019 | 58,836.50 | 47.07 |           |
| Elevation cladding   | 87    | 04-12-2019 | 58,836.50 | 47.07 |           |
| Elevation cladding   | 88    | 04-12-2019 | 58,836.50 | 47.07 |           |
| Elevation cladding   | Misc. | 20-01-2020 | 22,927.00 | 0.20  |           |
| Elevation cladding   | 38    | 26-02-2020 | 74,403.44 | 59.52 |           |
| Elevation cladding   | 39    | 26-02-2020 | 74,403.44 | 59.52 |           |
| Elevation cladding   | 10    | 26-02-2020 | 58,836.27 | 47.07 |           |
| Elevation cladding   | 11    | 26-02-2020 | 58,836.27 | 47.07 |           |
| Elevation cladding   | 17    | 26-02-2020 | 58,836.27 | 47.07 |           |
| Elevation cladding   | 31    | 26-02-2020 | 58,836.27 | 47.07 |           |

**Contractor Wise Detailed Report**

**Project : AGH**

|                    |    |            |                   |       |  |
|--------------------|----|------------|-------------------|-------|--|
| Elevation cladding | 33 | 26-02-2020 | 58,836.27         | 47.07 |  |
| Elevation cladding | 71 | 26-02-2020 | 58,836.27         | 47.07 |  |
| Elevation cladding | 78 | 26-02-2020 | 58,836.27         | 47.07 |  |
| Elevation cladding | 83 | 26-02-2020 | 58,836.27         | 47.07 |  |
| Elevation cladding | 12 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 13 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 14 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 15 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 36 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 47 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Elevation cladding | 68 | 09-07-2020 | 36,015.86         | 28.81 |  |
| Block Total...     |    |            | <b>2689443.38</b> |       |  |

Contractor Name **Khaja Khan**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|--------------------|-----------------|------------|-----------------|------|------------|
| Welding – Misc.    | Misc.           | 04-07-2017 | 3,000.00        | 0.03 |            |
| Welding – Misc.    | 9               | 02-05-2019 | 1,579.20        | 1.26 |            |
| Welding – Misc.    | 21              | 02-05-2019 | 1,579.20        | 1.26 |            |
| Welding – Misc.    | 22              | 02-05-2019 | 1,579.20        | 1.26 |            |
| Welding – Misc.    | 30              | 02-05-2019 | 1,579.20        | 1.26 |            |
| Civil Work – Misc. | Misc.           | 20-01-2020 | 5,500.00        | 0.05 |            |
| Block Total...     |                 |            | <b>14816.80</b> |      |            |

Contractor Name **kondaiah**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount      | Rate  | VNo & Date |
|--------------------|-----------------|------------|------------------|-------|------------|
| Civil Work – Misc. | CA              | 03-10-2017 | 59,500.00        | 0.52  |            |
| Earth Work – Misc. | 30              | 07-11-2017 | 19,396.00        | 15.52 |            |
| Earth Work – Misc. | 22              | 07-11-2017 | 30,243.00        | 24.19 |            |
| Civil Work – Misc. | CA              | 14-11-2017 | 5,732.00         | 0.05  |            |
| Civil Work – Misc. | Misc.           | 18-01-2019 | 3,949.00         | 0.03  |            |
| Block Total...     |                 |            | <b>118820.00</b> |       |            |

Contractor Name **Madasu Seenu**

Unit No **I**

| Work Description      | Flat / Floor No | Bill Date  | Bill Amount     | Rate  | VNo & Date |
|-----------------------|-----------------|------------|-----------------|-------|------------|
| Tile Fixing           | 2               | 27-06-2018 | 34,154.96       | 27.32 |            |
| Tiles Fixing Bathroom | 2               | 27-06-2018 | 11,088.00       | 8.87  |            |
| Tiles Fixing Bathroom | 3               | 27-06-2018 | 18,744.00       | 15.00 |            |
| Granite Work – Misc.  | 3               | 27-06-2018 | 3,740.00        | 2.99  |            |
| Granite Work – Misc.  | 2               | 27-06-2018 | 7,480.00        | 5.98  |            |
| Block Total...        |                 |            | <b>75206.96</b> |       |            |

Contractor Name **Madhusudhan**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Civil Work – Misc. | CA              | 25-05-2017 | 9,003.70    | 0.08 |            |
| Earth Work – LS    | 5               | 10-06-2017 | 5,250.00    | 4.20 |            |

**Contractor Wise Detailed Report**

**Project : AGH**

|                    |       |            |                  |       |  |
|--------------------|-------|------------|------------------|-------|--|
| Earth Work – LS    | 6     | 10-06-2017 | 5,250.00         | 4.20  |  |
| Earth Work – LS    | 7     | 10-06-2017 | 5,250.00         | 4.20  |  |
| Earth Work – Misc. | CA    | 14-11-2017 | 371,765.00       | 3.27  |  |
| RCC – Misc.        | 4     | 05-05-2017 | 14,486.50        | 11.59 |  |
| RCC – Misc.        | 5     | 05-05-2017 | 14,486.50        | 11.59 |  |
| Civil Work – Misc. | Misc. | 18-01-2019 | 2,316.00         | 0.02  |  |
| Block Total...     |       |            | <b>427807.70</b> |       |  |

Contractor Name **Majid**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount     | Rate  | VNo & Date |
|--------------------|-----------------|------------|-----------------|-------|------------|
| Earth Work – Misc. | 32              | 07-11-2017 | 15,924.50       | 12.74 |            |
| Earth Work – Misc. | 71              | 07-11-2017 | 14,468.50       | 11.57 |            |
| Block Total...     |                 |            | <b>30393.00</b> |       |            |

Contractor Name **Mallaiah - Road work**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount       | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------------|------|------------|
| Road Work          | CA              | 20-06-2017 | 51,796.00         | 0.46 |            |
| Earth Work – Misc. | CA              | 19-08-2017 | 60,000.00         | 0.53 |            |
| Road Work          | CA              | 02-09-2017 | 197,113.00        | 1.73 |            |
| Road Work          | CA              | 09-05-2017 | 183,956.00        | 1.62 |            |
| Road Work          | CA              | 09-05-2017 | 436,900.00        | 3.84 |            |
| Road Work          | CA              | 09-01-2019 | 57,845.00         | 0.51 |            |
| Road Work          | CA              | 16-01-2019 | 62,100.00         | 0.55 |            |
| Road Work          | Misc.           | 18-01-2019 | 21,590.00         | 0.19 | GST diff   |
| Road Work          | CA              | 07-12-2019 | 45,477.00         | 0.40 |            |
| Road Work          | CA              | 07-12-2019 | 70,883.00         | 0.62 |            |
| Road Work          | CA              | 04-02-2020 | 770,326.00        | 6.77 |            |
| Road Work          | CA              | 27-06-2020 | 146,840.00        | 1.29 |            |
| Block Total...     |                 |            | <b>2104826.00</b> |      |            |

Contractor Name **Mangilal**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount      | Rate  | VNo & Date |
|------------------|-----------------|------------|------------------|-------|------------|
| S.S.Railing      | 3               | 23-07-2019 | 12,611.16        | 10.09 |            |
| S.S.Railing      | 9               | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 21              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 22              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 30              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 35              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 48              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 61              | 23-07-2019 | 31,527.90        | 25.22 |            |
| S.S.Railing      | 32              | 23-07-2019 | 63,055.80        | 50.44 |            |
| S.S.Railing      | Misc.           | 30-09-2019 | 75,667.00        | 0.67  | GST diff   |
| Block Total...   |                 |            | <b>372029.26</b> |       |            |

Contractor Name **Md.Nadeem**

Unit No **I**

Contractor Wise Detailed Report

**Project : AGH**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|------------------|-----------------|------------|-----------------|------|------------|
| Plumbing – LS    | 2               | 11-06-2018 | 8,050.00        | 6.44 |            |
| Plumbing – LS    | 3               | 11-06-2018 | 5,950.00        | 4.76 |            |
| Plumbing – LS    | 22              | 07-08-2018 | 5,950.00        | 4.76 |            |
| Plumbing – LS    | 3               | 07-08-2018 | 5,100.00        | 4.08 |            |
| Plumbing – LS    | 2               | 07-08-2018 | 6,900.00        | 5.52 |            |
| Plumbing – LS    | 22              | 04-09-2018 | 6,930.00        | 5.54 |            |
| Plumbing – Misc. | Misc.           | 17-04-2019 | 4,478.00        | 0.04 | GST bill.  |
| Block Total...   |                 |            | <b>43358.00</b> |      |            |

Contractor Name **Mohammed Ahmed Ali**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount    | Rate | VNo & Date |
|------------------|-----------------|------------|----------------|------|------------|
| Welding – Misc.  | CA              | 04-03-2019 | 6,000.00       | 0.05 |            |
| Welding – Misc.  | CA              | 23-03-2019 | 1,600.00       | 0.01 |            |
| Welding – Misc.  | CA              | 23-03-2019 | 1,700.00       | 0.01 |            |
| Block Total...   |                 |            | <b>9300.00</b> |      |            |

Contractor Name **Mustafa**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|------------------|-----------------|------------|-----------------|------|------------|
| Core cutting     | 65              | 27-05-2020 | 3,350.00        | 2.68 |            |
| Core cutting     | 66              | 27-05-2020 | 3,350.00        | 2.68 |            |
| Core cutting     | 17              | 27-05-2020 | 2,175.00        | 1.74 |            |
| Core cutting     | 31              | 27-05-2020 | 2,175.00        | 1.74 |            |
| Core cutting     | CA              | 27-05-2020 | 1,650.00        | 0.01 |            |
| Block Total...   |                 |            | <b>12700.00</b> |      |            |

Contractor Name **Nagaraju**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Electrical – LS  | 9               | 02-05-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | 21              | 02-05-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | 22              | 02-05-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | CA              | 02-05-2019 | 3,300.00    | 0.03 |            |
| Electrical – LS  | 48              | 06-06-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | 77              | 06-06-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | CA              | 06-06-2019 | 2,200.00    | 0.02 |            |
| Electrical – LS  | 30              | 15-07-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS  | 10              | 15-07-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS  | CA              | 15-07-2019 | 2,300.00    | 0.02 |            |
| Electrical – LS  | 88              | 31-07-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS  | 70              | 31-07-2019 | 2,000.00    | 1.60 |            |
| Electrical – LS  | 33              | 31-07-2019 | 2,000.00    | 1.60 |            |
| Electrical – LS  | 56              | 31-07-2019 | 2,000.00    | 1.60 |            |
| Electrical – LS  | 69              | 31-07-2019 | 5,000.00    | 4.00 |            |
| Electrical – LS  | CA              | 31-07-2019 | 3,400.00    | 0.03 |            |
| Electrical – LS  | 61              | 31-07-2019 | 5,500.00    | 4.40 |            |

Contractor Wise Detailed Report

**Project : AGH**

|                    |    |            |                  |      |  |
|--------------------|----|------------|------------------|------|--|
| Electrical – LS    | 78 | 30-08-2019 | 2,000.00         | 1.60 |  |
| Electrical – LS    | 92 | 06-09-2019 | 10,000.00        | 8.00 |  |
| Electrical – LS    | 59 | 06-09-2019 | 5,000.00         | 4.00 |  |
| Electrical – LS    | CA | 06-09-2019 | 3,000.00         | 0.03 |  |
| Electrical – LS    | 62 | 06-09-2019 | 5,500.00         | 4.40 |  |
| Electrical – LS    | 64 | 06-09-2019 | 5,500.00         | 4.40 |  |
| Electrical – LS    | CA | 06-09-2019 | 2,200.00         | 0.02 |  |
| Electrical – LS    | 32 | 31-07-2019 | 9,000.00         | 7.20 |  |
| Electrical – LS    | CA | 31-07-2019 | 1,800.00         | 0.02 |  |
| Electrical – Misc. | 78 | 22-10-2019 | 400.00           | 0.32 |  |
| Electrical – Misc. | 61 | 22-10-2019 | 1,100.00         | 0.88 |  |
| Electrical – Misc. | 17 | 28-11-2019 | 7,200.00         | 5.76 |  |
| Electrical – Misc. | 37 | 28-11-2019 | 6,600.00         | 5.28 |  |
| Block Total...     |    |            | <b>132000.00</b> |      |  |

Contractor Name **Naveen Akarapu**

Unit No **club house**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|--------------------|-----------------|------------|-----------------|------|------------|
| Electrical – LS    | All Floors      | 22-01-2020 | 9,600.00        | 1.03 |            |
| Electrical – Misc. | All Floors      | 22-01-2020 | 1,920.00        | 0.21 |            |
| Block Total...     |                 |            | <b>11520.00</b> |      |            |

Contractor Name **Naveen Akarapu**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Electrical – LS    | 40              | 05-10-2019 | 10,000.00   | 8.00 |            |
| Electrical – LS    | 63              | 05-10-2019 | 5,500.00    | 4.40 |            |
| Electrical – Misc. | CA              | 05-10-2019 | 3,100.00    | 0.03 |            |
| Electrical – LS    | 69              | 11-10-2019 | 10,000.00   | 8.00 |            |
| Electrical – LS    | 83              | 11-10-2019 | 2,000.00    | 1.60 |            |
| Electrical – Misc. | CA              | 11-10-2019 | 2,400.00    | 0.02 |            |
| Welding – Misc.    | CA              | 11-10-2019 | 3,538.00    | 0.03 |            |
| Electrical – LS    | 39              | 26-09-2019 | 10,000.00   | 8.00 |            |
| Electrical – LS    | 77              | 26-09-2019 | 5,500.00    | 4.40 |            |
| Electrical – LS    | 80              | 26-09-2019 | 5,500.00    | 4.40 |            |
| Carpentry – Misc.  | 6               | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 7               | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 35              | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 57              | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 66              | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 75              | 30-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Misc.  | 75              | 30-10-2019 | 2,250.00    | 1.80 |            |
| Carpentry – Misc.  | 57              | 30-10-2019 | 2,250.00    | 1.80 |            |
| Carpentry – Misc.  | 74              | 30-10-2019 | 2,250.00    | 1.80 |            |
| Carpentry – Misc.  | 76              | 30-10-2019 | 1,875.00    | 1.50 |            |
| Carpentry – Misc.  | 57              | 30-10-2019 | 360.00      | 0.29 |            |
| Electrical – Misc. | 35              | 28-11-2019 | 5,500.00    | 4.40 |            |

Contractor Wise Detailed Report

**Project : AGH**

|                    |       |            |           |      |  |
|--------------------|-------|------------|-----------|------|--|
| Electrical – Misc. | 57    | 28-11-2019 | 5,500.00  | 4.40 |  |
| Electrical – Misc. | 74    | 28-11-2019 | 5,500.00  | 4.40 |  |
| Electrical – Misc. | CA    | 28-11-2019 | 3,300.00  | 0.03 |  |
| Carpentry – Misc.  | 74    | 30-10-2019 | 360.00    | 0.29 |  |
| Carpentry – Misc.  | 75    | 30-10-2019 | 360.00    | 0.29 |  |
| Carpentry – Misc.  | 76    | 30-10-2019 | 420.00    | 0.34 |  |
| Carpentry – Misc.  | CA    | 30-10-2019 | 1,923.75  | 0.02 |  |
| Electrical – LS    | 14    | 06-01-2020 | 6,000.00  | 4.80 |  |
| Electrical – Misc. | 14    | 06-01-2020 | 1,200.00  | 0.96 |  |
| Electrical – LS    | 75    | 06-01-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 76    | 06-01-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 76    | 06-01-2020 | 1,100.00  | 0.88 |  |
| Electrical – LS    | 75    | 06-01-2020 | 1,100.00  | 0.88 |  |
| Welding – Misc.    | 57    | 22-01-2020 | 554.00    | 0.44 |  |
| Welding – Misc.    | 37    | 22-01-2020 | 554.00    | 0.44 |  |
| Welding – Misc.    | 35    | 22-01-2020 | 554.00    | 0.44 |  |
| Welding – Misc.    | 74    | 22-01-2020 | 554.00    | 0.44 |  |
| Welding – Misc.    | 75    | 22-01-2020 | 554.00    | 0.44 |  |
| Welding – Misc.    | 76    | 22-01-2020 | 554.00    | 0.44 |  |
| Electrical – LS    | 14    | 22-01-2020 | 2,000.00  | 1.60 |  |
| Electrical – Misc. | 14    | 22-01-2020 | 400.00    | 0.32 |  |
| Aluminium Windows  | 35    | 22-01-2020 | 1,385.00  | 1.11 |  |
| Aluminium Windows  | 75    | 22-01-2020 | 1,385.00  | 1.11 |  |
| Aluminium Windows  | 76    | 22-01-2020 | 1,385.00  | 1.11 |  |
| Electrical – LS    | 13    | 05-03-2020 | 6,000.00  | 4.80 |  |
| Electrical – LS    | 6     | 05-03-2020 | 9,000.00  | 7.20 |  |
| Electrical – Misc. | CA    | 05-03-2020 | 7,000.00  | 0.06 |  |
| Electrical – Misc. | CA    | 13-05-2020 | 17,000.00 | 0.15 |  |
| Electrical – LS    | 91    | 21-02-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 86    | 21-02-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 88    | 21-02-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | Misc. | 21-02-2020 | 3,300.00  | 0.03 |  |
| Electrical – LS    | 47    | 05-03-2020 | 10,000.00 | 8.00 |  |
| Electrical – LS    | 68    | 05-03-2020 | 10,000.00 | 8.00 |  |
| Electrical – Misc. | CA    | 27-06-2020 | 22,750.00 | 0.20 |  |
| Electrical – LS    | 29    | 27-06-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 33    | 27-06-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 34    | 27-06-2020 | 5,500.00  | 4.40 |  |
| Electrical – LS    | 78    | 27-06-2020 | 5,500.00  | 4.40 |  |
| Electrical – Misc. | CA    | 27-06-2020 | 12,000.00 | 0.11 |  |
| Electrical – Misc. | CA    | 27-06-2020 | 4,400.00  | 0.04 |  |
| Block Total...     |       |            | 262315.75 |      |  |

Contractor Name      **Navin Kumar**

Unit No                      **I**

| Work Description | Flat / Floor No | Bill Date | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|-----------|-------------|------|------------|
|------------------|-----------------|-----------|-------------|------|------------|

## Contractor Wise Detailed Report

## Project : AGH

|                  |       |            |           |       |  |
|------------------|-------|------------|-----------|-------|--|
| Painting – LS    | 2     | 25-04-2018 | 39,312.00 | 31.45 |  |
| Painting – LS    | 3     | 25-04-2018 | 21,000.00 | 16.80 |  |
| Painting – LS    | 2     | 25-06-2018 | 34,545.00 | 27.64 |  |
| Painting – LS    | 3     | 25-06-2018 | 18,375.00 | 14.70 |  |
| Painting – LS    | 4     | 30-07-2018 | 7,875.00  | 6.30  |  |
| Painting – LS    | 5     | 30-07-2018 | 1,856.25  | 1.49  |  |
| Painting – Misc. | Misc. | 09-01-2019 | 430.00    | 0.00  |  |
| Block Total...   |       |            | 123393.25 |       |  |

Contractor Name P.Govardhan Reddy

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Painting – Misc. | CA              | 08-03-2018 | 5,275.00    | 0.05 |            |
| Painting – Misc. | CA              | 08-03-2018 | 2,737.50    | 0.02 |            |
| Block Total...   |                 |            | 8012.50     |      |            |

Contractor Name P.Praveen - welding

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Welding – LS     | CA              | 30-07-2018 | 10,000.00   | 0.09 |            |
| Block Total...   |                 |            | 10000.00    |      |            |

Contractor Name P.Satish Kumar

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Welding – Misc.  | 9               | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 22              | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 32              | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 35              | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 37              | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 48              | 29-03-2018 | 9,829.91    | 7.86 |            |
| Welding – Misc.  | 2               | 29-03-2018 | 4,572.91    | 3.66 |            |
| Welding – Misc.  | 3               | 29-03-2018 | 4,572.91    | 3.66 |            |
| Welding – Misc.  | 4               | 29-03-2018 | 4,572.91    | 3.66 |            |
| Welding – Misc.  | 5               | 29-03-2018 | 4,572.91    | 3.66 |            |
| Welding – Misc.  | 21              | 29-03-2018 | 4,572.91    | 3.66 |            |
| Welding – Misc.  | CA              | 29-03-2018 | 3,086.00    | 0.03 |            |
| Block Total...   |                 |            | 84930.01    |      |            |

Contractor Name Palakuri Ashok - CRAN contractor

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Plumbing – Misc. | CA              | 31-07-2019 | 7,500.00    | 0.07 |            |
| Block Total...   |                 |            | 7500.00     |      |            |

Contractor Name Radha Krishna

Unit No club house

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Earth Work – Misc. | Misc.           | 08-05-2020 | 1,512.00    | 0.16 |            |
| Block Total...     |                 |            | 1512.00     |      |            |

## Contractor Wise Detailed Report

Project : AGH

Contractor Name Radha Krishna

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date             |
|--------------------|-----------------|------------|-------------|------|------------------------|
| Earth Work – Misc. | CA              | 05-10-2019 | 10,500.00   | 0.09 |                        |
| Earth Work – Misc. | CA              | 05-10-2019 | 3,600.00    | 0.03 |                        |
| Earth Work – Misc. | CA              | 05-10-2019 | 765.00      | 0.01 |                        |
| Earth Work – Misc. | CA              | 05-10-2019 | 4,432.00    | 0.04 |                        |
| Earth Work – Misc. | CA              | 05-10-2019 | 5,040.00    | 0.04 |                        |
| Scaffolding        | CA              | 05-10-2019 | 9,212.00    | 0.08 |                        |
| Plumbing – LS      | CA              | 30-12-2019 | 40,737.00   | 0.36 |                        |
| Earth Work – LS    | 71              | 30-12-2019 | 560.00      | 0.45 |                        |
| Earth Work – LS    | 67              | 30-12-2019 | 560.00      | 0.45 |                        |
| Earth Work – LS    | 77              | 30-12-2019 | 3,437.33    | 2.75 |                        |
| Earth Work – LS    | 78              | 30-12-2019 | 3,437.33    | 2.75 |                        |
| Earth Work – LS    | 79              | 30-12-2019 | 3,437.33    | 2.75 |                        |
| Earth Work – LS    | CA              | 30-12-2019 | 16,128.00   | 0.14 |                        |
| Earth Work – LS    | 87              | 30-12-2019 | 200.00      | 0.16 |                        |
| Civil Work – Misc. | CA              | 25-05-2017 | 5,186.00    | 0.05 |                        |
| RCC – Misc.        | CA              | 20-06-2017 | 57,600.00   | 0.51 |                        |
| Civil Work – Misc. | CA              | 30-06-2017 | 17,039.00   | 0.15 |                        |
| RCC – Misc.        | CA              | 30-06-2017 | 28,800.00   | 0.25 |                        |
| RCC – Misc.        | CA              | 07-07-2017 | 24,000.00   | 0.21 |                        |
| Civil Work – LS    | CA              | 18-07-2017 | 17,000.00   | 0.15 | Labour quarters 4 nos. |
| RCC – Misc.        | CA              | 18-07-2017 | 38,400.00   | 0.34 |                        |
| Earth Work – LS    | CA              | 26-07-2017 | 17,000.00   | 0.15 |                        |
| Civil Work – Misc. | CA              | 19-08-2017 | 17,000.00   | 0.15 |                        |
| Civil Work – Misc. | CA              | 14-09-2017 | 16,800.00   | 0.15 |                        |
| Earth Work – Misc. | CA              | 25-10-2017 | 187,400.00  | 1.65 |                        |
| Civil Work – Misc. | CA              | 21-12-2017 | 73,971.00   | 0.65 |                        |
| Civil Work – Misc. | CA              | 16-01-2018 | 36,357.00   | 0.32 |                        |
| Civil Work – Misc. | CA              | 27-02-2018 | 36,901.00   | 0.32 |                        |
| Earth Work – Misc. | CA              | 11-04-2018 | 13,460.00   | 0.12 |                        |
| Earth Work – Misc. | CA              | 30-07-2018 | 6,480.00    | 0.06 |                        |
| Earth Work – Misc. | CA              | 30-07-2018 | 2,700.00    | 0.02 |                        |
| Earth Work – Misc. | CA              | 30-07-2018 | 450.00      | 0.00 |                        |
| Earth Work – Misc. | CA              | 30-07-2018 | 2,700.00    | 0.02 |                        |
| Earth Work – Misc. | CA              | 30-07-2018 | 450.00      | 0.00 |                        |
| Earth Work – Misc. | CA              | 07-08-2018 | 4,104.00    | 0.04 |                        |
| Earth Work – Misc. | Club House      | 13-08-2018 | 40,074.00   | 0.00 |                        |
| Civil Work – Misc. | CA              | 25-08-2018 | 34,008.00   | 0.30 |                        |
| Civil Work – Misc. | CA              | 11-10-2018 | 32,823.00   | 0.29 |                        |
| Civil Work – Misc. | CA              | 11-10-2018 | 16,072.42   | 0.14 |                        |
| Civil Work – Misc. | CA              | 11-10-2018 | 23,109.68   | 0.20 |                        |
| Earth Work – Misc. | CA              | 22-10-2018 | 21,817.50   | 0.19 |                        |
| Earth Work – Misc. | CA              | 05-05-2017 | 93,600.00   | 0.82 |                        |

Contractor Wise Detailed Report

**Project : AGH**

|                    |       |            |            |      |           |
|--------------------|-------|------------|------------|------|-----------|
| Civil Work – Misc. | Misc. | 18-01-2019 | 110,942.00 | 0.98 | GST diff. |
| Earth Work – Misc. | CA    | 16-03-2019 | 34,008.00  | 0.30 |           |
| Earth Work – Misc. | CA    | 16-03-2019 | 26,885.00  | 0.24 |           |
| Earth Work – Misc. | CA    | 18-02-2019 | 27,480.00  | 0.24 |           |
| Earth Work – Misc. | CA    | 27-02-2019 | 6,585.00   | 0.06 |           |
| Earth Work – Misc. | CA    | 04-03-2019 | 30,021.00  | 0.26 |           |
| Earth Work – Misc. | CA    | 12-03-2019 | 21,511.50  | 0.19 |           |
| Earth Work – Misc. | CA    | 12-03-2019 | 10,685.00  | 0.09 |           |
| Earth Work – Misc. | 42    | 23-03-2019 | 3,600.00   | 2.88 |           |
| Earth Work – Misc. | 55    | 23-03-2019 | 2,940.00   | 2.35 |           |
| Earth Work – Misc. | CA    | 23-03-2019 | 3,000.00   | 0.03 |           |
| Earth Work – Misc. | CA    | 23-03-2019 | 27,400.00  | 0.24 |           |
| Earth Work – Misc. | 74    | 23-03-2019 | 2,100.00   | 1.68 |           |
| Earth Work – Misc. | CA    | 04-04-2019 | 10,592.00  | 0.09 |           |
| Earth Work – Misc. | 91    | 04-04-2019 | 6,678.00   | 5.34 |           |
| Earth Work – Misc. | CA    | 04-04-2019 | 1,800.00   | 0.02 |           |
| Earth Work – Misc. | CA    | 04-04-2019 | 5,985.00   | 0.05 |           |
| Earth Work – Misc. | CA    | 04-04-2019 | 3,750.00   | 0.03 |           |
| Scaffolding        | 30    | 04-04-2019 | 3,150.00   | 2.52 |           |
| Scaffolding        | 32    | 04-04-2019 | 2,121.00   | 1.70 |           |
| Civil Work – Misc. | CA    | 04-04-2019 | 4,880.00   | 0.04 |           |
| Civil Work – Misc. | 37    | 04-04-2019 | 945.00     | 0.76 |           |
| Civil Work – Misc. | 61    | 04-04-2019 | 945.00     | 0.76 |           |
| Civil Work – Misc. | 37    | 04-04-2019 | 792.00     | 0.63 |           |
| Civil Work – Misc. | 74    | 04-04-2019 | 792.00     | 0.63 |           |
| Civil Work – Misc. | 74    | 04-04-2019 | 791.00     | 0.63 |           |
| Earth Work – Misc. | CA    | 08-04-2019 | 4,760.00   | 0.04 |           |
| Earth Work – Misc. | CA    | 08-04-2019 | 13,356.00  | 0.12 |           |
| Earth Work – Misc. | CA    | 08-04-2019 | 1,800.00   | 0.02 |           |
| Earth Work – Misc. | 80    | 08-04-2019 | 1,100.90   | 0.88 |           |
| Civil Work – Misc. | 48    | 04-04-2019 | 1,125.00   | 0.90 |           |
| Earth Work – Misc. | CA    | 08-04-2019 | 5,096.00   | 0.04 |           |
| Earth Work – Misc. | CA    | 08-04-2019 | 1,050.00   | 0.01 |           |
| Earth Work – Misc. | 35    | 08-04-2019 | 2,250.00   | 1.80 |           |
| Earth Work – Misc. | 62    | 08-04-2019 | 2,250.00   | 1.80 |           |
| Earth Work – Misc. | 32    | 08-04-2019 | 2,250.00   | 1.80 |           |
| Earth Work – Misc. | 62    | 08-04-2019 | 1,344.00   | 1.08 |           |
| Earth Work – Misc. | 35    | 08-04-2019 | 1,344.00   | 1.08 |           |
| Earth Work – Misc. | 32    | 08-04-2019 | 312.50     | 0.25 |           |
| Earth Work – Misc. | 35    | 08-04-2019 | 312.50     | 0.25 |           |
| Earth Work – Misc. | CA    | 15-04-2019 | 1,632.00   | 0.01 |           |
| Earth Work – Misc. | 74    | 15-04-2019 | 5,859.00   | 4.69 |           |
| Earth Work – Misc. | CA    | 15-04-2019 | 9,576.00   | 0.08 |           |
| Earth Work – Misc. | 48    | 15-04-2019 | 1,080.00   | 0.86 |           |
| Earth Work – Misc. | CA    | 15-04-2019 | 475.00     | 0.00 |           |

Contractor Wise Detailed Report

Project : AGH

|                    |       |            |           |      |          |
|--------------------|-------|------------|-----------|------|----------|
| Earth Work – Misc. | 77    | 15-04-2019 | 3,150.00  | 2.52 |          |
| Earth Work – Misc. | 74    | 15-04-2019 | 2,121.00  | 1.70 |          |
| Earth Work – Misc. | 74    | 15-04-2019 | 2,156.00  | 1.72 |          |
| Earth Work – Misc. | 79    | 15-04-2019 | 2,156.00  | 1.72 |          |
| Earth Work – Misc. | Misc. | 18-04-2019 | 25,807.00 | 0.23 | GST diff |
| Earth Work – Misc. | CA    | 22-04-2019 | 3,264.00  | 0.03 |          |
| Earth Work – Misc. | 76    | 22-04-2019 | 5,859.00  | 4.69 |          |
| Earth Work – Misc. | CA    | 22-04-2019 | 1,770.00  | 0.02 |          |
| Earth Work – Misc. | 76    | 22-04-2019 | 3,150.00  | 2.52 |          |
| Earth Work – Misc. | 79    | 22-04-2019 | 3,150.00  | 2.52 |          |
| Earth Work – Misc. | 57    | 22-04-2019 | 3,150.00  | 2.52 |          |
| Earth Work – Misc. | 37    | 22-04-2019 | 3,150.00  | 2.52 |          |
| Earth Work – Misc. | 77    | 22-04-2019 | 2,100.00  | 1.68 |          |
| Earth Work – Misc. | 79    | 22-04-2019 | 2,100.00  | 1.68 |          |
| Earth Work – Misc. | 80    | 22-04-2019 | 2,100.00  | 1.68 |          |
| Earth Work – Misc. | CA    | 02-05-2019 | 13,664.00 | 0.12 |          |
| Earth Work – Misc. | 74    | 02-05-2019 | 7,938.00  | 6.35 |          |
| Earth Work – Misc. | 80    | 02-05-2019 | 7,938.00  | 6.35 |          |
| Earth Work – Misc. | CA    | 02-05-2019 | 3,780.00  | 0.03 |          |
| Earth Work – Misc. | 48    | 02-05-2019 | 1,062.00  | 0.85 |          |
| Earth Work – Misc. | 30    | 02-05-2019 | 540.00    | 0.43 |          |
| Earth Work – Misc. | 35    | 02-05-2019 | 786.80    | 0.63 |          |
| Earth Work – Misc. | 48    | 02-05-2019 | 786.50    | 0.63 |          |
| Earth Work – Misc. | 30    | 02-05-2019 | 786.50    | 0.63 |          |
| Earth Work – Misc. | 32    | 02-05-2019 | 786.50    | 0.63 |          |
| Earth Work – Misc. | 62    | 02-05-2019 | 786.50    | 0.63 |          |
| Earth Work – Misc. | CA    | 08-05-2019 | 6,300.00  | 0.06 |          |
| Earth Work – Misc. | 57    | 08-05-2019 | 6,165.00  | 4.93 |          |
| Earth Work – Misc. | 79    | 08-05-2019 | 6,615.00  | 5.29 |          |
| Earth Work – Misc. | CA    | 08-05-2019 | 15,120.00 | 0.13 |          |
| Earth Work – Misc. | 61    | 08-05-2019 | 5,460.00  | 4.37 |          |
| Earth Work – Misc. | CA    | 08-05-2019 | 240.00    | 0.00 |          |
| Earth Work – Misc. | CA    | 08-05-2019 | 1,470.00  | 0.01 |          |
| Earth Work – Misc. | CA    | 13-05-2019 | 6,832.00  | 0.06 |          |
| Earth Work – Misc. | 61    | 13-05-2019 | 7,938.00  | 6.35 |          |
| Earth Work – Misc. | 62    | 13-05-2019 | 7,938.00  | 6.35 |          |
| Earth Work – Misc. | CA    | 13-05-2019 | 16,800.00 | 0.15 |          |
| Earth Work – Misc. | CA    | 13-05-2019 | 1,200.00  | 0.01 |          |
| Earth Work – Misc. | CA    | 13-05-2019 | 960.00    | 0.01 |          |
| Earth Work – Misc. | CA    | 13-05-2019 | 1,062.00  | 0.01 |          |
| Earth Work – Misc. | 48    | 13-05-2019 | 540.00    | 0.43 |          |
| Earth Work – Misc. | 64    | 13-05-2019 | 1,275.00  | 1.02 |          |
| Earth Work – Misc. | 62    | 13-05-2019 | 840.00    | 0.67 |          |
| Earth Work – Misc. | 63    | 13-05-2019 | 840.00    | 0.67 |          |
| Earth Work – Misc. | 64    | 13-05-2019 | 840.00    | 0.67 |          |

Contractor Wise Detailed Report

**Project : AGH**

|                    |    |            |           |      |  |
|--------------------|----|------------|-----------|------|--|
| Earth Work – Misc. | 48 | 13-05-2019 | 731.50    | 0.59 |  |
| Earth Work – Misc. | 79 | 13-05-2019 | 731.50    | 0.59 |  |
| Earth Work – Misc. | CA | 13-05-2019 | 2,520.00  | 0.02 |  |
| Earth Work – Misc. | 64 | 20-05-2019 | 7,938.00  | 6.35 |  |
| Earth Work – Misc. | 67 | 20-05-2019 | 4,200.00  | 3.36 |  |
| Earth Work – Misc. | 68 | 20-05-2019 | 4,200.00  | 3.36 |  |
| Earth Work – Misc. | 69 | 20-05-2019 | 4,200.00  | 3.36 |  |
| Earth Work – Misc. | 70 | 20-05-2019 | 4,200.00  | 3.36 |  |
| Earth Work – Misc. | 32 | 20-05-2019 | 600.00    | 0.48 |  |
| Earth Work – Misc. | 64 | 20-05-2019 | 600.00    | 0.48 |  |
| Earth Work – Misc. | 64 | 20-05-2019 | 480.00    | 0.38 |  |
| Earth Work – Misc. | CA | 20-05-2019 | 3,935.00  | 0.03 |  |
| Earth Work – Misc. | 64 | 20-05-2019 | 1,530.00  | 1.22 |  |
| Earth Work – Misc. | 76 | 20-05-2019 | 840.00    | 0.67 |  |
| Earth Work – Misc. | 57 | 20-05-2019 | 105.00    | 0.08 |  |
| Earth Work – Misc. | CA | 20-05-2019 | 1,216.00  | 0.01 |  |
| Earth Work – Misc. | 74 | 20-05-2019 | 950.00    | 0.76 |  |
| Earth Work – Misc. | 57 | 20-05-2019 | 950.00    | 0.76 |  |
| Earth Work – Misc. | 79 | 20-05-2019 | 950.00    | 0.76 |  |
| Earth Work – Misc. | 74 | 20-05-2019 | 1,092.00  | 0.87 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 6,528.00  | 0.06 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 11,025.00 | 0.10 |  |
| Earth Work – Misc. | 80 | 06-06-2019 | 568.00    | 0.45 |  |
| Earth Work – Misc. | 73 | 06-06-2019 | 1,500.00  | 1.20 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 6,500.00  | 0.06 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 499.50    | 0.00 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 1,036.00  | 0.01 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 12,600.00 | 0.11 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 6,300.00  | 0.06 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 5,568.00  | 0.05 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 6,300.00  | 0.06 |  |
| Earth Work – Misc. | 37 | 13-06-2019 | 948.00    | 0.76 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 2,250.00  | 0.02 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 4,600.00  | 0.04 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 676.50    | 0.01 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 3,200.00  | 0.03 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 9,450.00  | 0.08 |  |
| Earth Work – Misc. | CA | 13-06-2019 | 8,400.00  | 0.07 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 2,400.00  | 0.02 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 3,200.00  | 0.03 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 12,000.00 | 0.11 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 3,000.00  | 0.03 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 3,200.00  | 0.03 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 9,450.00  | 0.08 |  |
| Earth Work – Misc. | CA | 15-06-2019 | 6,300.00  | 0.06 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |    |            |           |      |  |
|--------------------|----|------------|-----------|------|--|
| Earth Work – Misc. | 37 | 24-06-2019 | 2,646.00  | 2.12 |  |
| Earth Work – Misc. | CA | 24-06-2019 | 16,596.50 | 0.15 |  |
| Earth Work – Misc. | CA | 24-06-2019 | 13,104.00 | 0.12 |  |
| Earth Work – Misc. | 32 | 24-06-2019 | 842.00    | 0.67 |  |
| Earth Work – Misc. | 77 | 24-06-2019 | 748.00    | 0.60 |  |
| Earth Work – Misc. | 62 | 24-06-2019 | 826.00    | 0.66 |  |
| Earth Work – Misc. | 32 | 24-06-2019 | 826.00    | 0.66 |  |
| Earth Work – Misc. | CA | 01-07-2019 | 5,292.00  | 0.05 |  |
| Earth Work – Misc. | CA | 01-07-2019 | 3,444.00  | 0.03 |  |
| Earth Work – Misc. | CA | 01-07-2019 | 21,840.00 | 0.19 |  |
| Earth Work – Misc. | 62 | 01-07-2019 | 842.00    | 0.67 |  |
| Earth Work – Misc. | 76 | 01-07-2019 | 748.80    | 0.60 |  |
| Earth Work – Misc. | 77 | 01-07-2019 | 826.00    | 0.66 |  |
| Earth Work – Misc. | 91 | 01-07-2019 | 826.00    | 0.66 |  |
| Earth Work – Misc. | 86 | 15-07-2019 | 3,360.00  | 2.69 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 3,200.00  | 0.03 |  |
| Earth Work – Misc. | 91 | 15-07-2019 | 9,310.00  | 7.45 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 2,500.00  | 0.02 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 6,021.60  | 0.05 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 19,885.32 | 0.17 |  |
| Earth Work – Misc. | 42 | 15-07-2019 | 6,720.00  | 5.38 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 9,800.00  | 0.09 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 13,230.00 | 0.12 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 2,500.00  | 0.02 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 332.50    | 0.00 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 2,400.00  | 0.02 |  |
| Earth Work – Misc. | CA | 15-07-2019 | 1,440.00  | 0.01 |  |
| Earth Work – Misc. | 91 | 23-07-2019 | 3,360.00  | 2.69 |  |
| Earth Work – Misc. | CA | 23-07-2019 | 4,500.00  | 0.04 |  |
| Earth Work – Misc. | CA | 23-07-2019 | 3,750.00  | 0.03 |  |
| Earth Work – Misc. | 80 | 23-07-2019 | 1,505.40  | 1.20 |  |
| Earth Work – Misc. | CA | 23-07-2019 | 13,440.00 | 0.12 |  |
| Earth Work – Misc. | 77 | 23-07-2019 | 2,478.00  | 1.98 |  |
| Earth Work – Misc. | 80 | 23-07-2019 | 2,478.00  | 1.98 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 8,736.00  | 0.08 |  |
| Earth Work – Misc. | 74 | 06-06-2019 | 7,938.00  | 6.35 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 2,500.00  | 0.02 |  |
| Earth Work – Misc. | CA | 06-06-2019 | 14,000.00 | 0.12 |  |
| Earth Work – Misc. | 32 | 06-06-2019 | 1,080.00  | 0.86 |  |
| Earth Work – Misc. | 36 | 06-06-2019 | 1,652.00  | 1.32 |  |
| Earth Work – Misc. | 57 | 06-06-2019 | 1,652.00  | 1.32 |  |
| Earth Work – Misc. | CA | 05-08-2019 | 14,700.00 | 0.13 |  |
| Earth Work – Misc. | CA | 05-08-2019 | 2,500.00  | 0.02 |  |
| Earth Work – Misc. | CA | 05-08-2019 | 3,600.00  | 0.03 |  |
| Earth Work – Misc. | CA | 05-08-2019 | 14,000.00 | 0.12 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |    |            |           |       |  |
|--------------------|----|------------|-----------|-------|--|
| Earth Work – Misc. | 32 | 05-08-2019 | 2,478.00  | 1.98  |  |
| Earth Work – Misc. | CA | 22-01-2020 | 56,270.00 | 0.49  |  |
| Earth Work – Misc. | CA | 14-08-2019 | 12,054.00 | 0.11  |  |
| Earth Work – Misc. | CA | 14-08-2019 | 4,264.00  | 0.04  |  |
| Earth Work – Misc. | CA | 14-08-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | CA | 14-08-2019 | 1,600.00  | 0.01  |  |
| Earth Work – Misc. | CA | 14-08-2019 | 12,600.00 | 0.11  |  |
| Earth Work – Misc. | CA | 21-08-2019 | 12,054.00 | 0.11  |  |
| Earth Work – Misc. | CA | 21-08-2019 | 9,594.00  | 0.08  |  |
| Earth Work – Misc. | CA | 21-08-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | CA | 21-08-2019 | 6,400.00  | 0.06  |  |
| Earth Work – Misc. | CA | 21-08-2019 | 12,600.00 | 0.11  |  |
| Earth Work – Misc. | 62 | 30-08-2019 | 10,878.00 | 8.70  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 19,885.00 | 0.17  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 14,000.00 | 0.12  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 826.00    | 0.01  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 9,594.00  | 0.08  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 3,750.00  | 0.03  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 9,600.00  | 0.08  |  |
| Earth Work – Misc. | CA | 30-08-2019 | 12,600.00 | 0.11  |  |
| Earth Work – Misc. | 74 | 18-09-2019 | 8,400.00  | 6.72  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | 91 | 18-09-2019 | 650.00    | 0.52  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 12,000.00 | 0.11  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 4,000.00  | 0.04  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 5,264.00  | 0.05  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 5,264.00  | 0.05  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 2,600.00  | 0.02  |  |
| Earth Work – Misc. | CA | 18-09-2019 | 7,800.00  | 0.07  |  |
| Earth Work – Misc. | 64 | 18-09-2019 | 1,505.00  | 1.20  |  |
| Earth Work – Misc. | 61 | 18-09-2019 | 6,720.00  | 5.38  |  |
| Earth Work – Misc. | 29 | 25-09-2019 | 16,800.00 | 13.44 |  |
| Earth Work – Misc. | CA | 25-09-2019 | 2,500.00  | 0.02  |  |
| Earth Work – Misc. | CA | 25-09-2019 | 3,900.00  | 0.03  |  |
| Earth Work – Misc. | CA | 25-09-2019 | 672.00    | 0.01  |  |
| Earth Work – Misc. | CA | 25-09-2019 | 1,680.00  | 0.01  |  |
| Earth Work – Misc. | CA | 25-09-2019 | 3,948.00  | 0.03  |  |
| Earth Work – Misc. | CA | 25-09-2019 | 5,264.00  | 0.05  |  |
| Earth Work – Misc. | CA | 05-08-2019 | 10,332.00 | 0.09  |  |
| Earth Work – Misc. | CA | 05-08-2019 | 5,122.00  | 0.05  |  |
| Civil Work – Misc. | 57 | 15-10-2019 | 1,600.00  | 1.28  |  |
| Civil Work – Misc. | 79 | 15-10-2019 | 1,600.00  | 1.28  |  |
| Civil Work – Misc. | 74 | 15-10-2019 | 2,080.00  | 1.66  |  |

Contractor Wise Detailed Report

Project : AGH

|                    |            |            |           |      |  |
|--------------------|------------|------------|-----------|------|--|
| Civil Work – Misc. | 76         | 15-10-2019 | 2,080.00  | 1.66 |  |
| Civil Work – Misc. | 74         | 15-10-2019 | 800.00    | 0.64 |  |
| Civil Work – Misc. | 30         | 15-10-2019 | 1,200.00  | 0.96 |  |
| Civil Work – Misc. | 74         | 15-10-2019 | 1,200.00  | 0.96 |  |
| Civil Work – Misc. | 75         | 15-10-2019 | 1,200.00  | 0.96 |  |
| Earth Work – Misc. | 91         | 15-10-2019 | 10,143.00 | 8.11 |  |
| Earth Work – Misc. | 86         | 15-10-2019 | 10,143.00 | 8.11 |  |
| Earth Work – Misc. | Misc.      | 30-09-2019 | 28,743.00 | 0.25 |  |
| Civil Work – LS    | CA         | 22-10-2019 | 35,850.40 | 0.32 |  |
| Civil Work – Misc. | 56         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 61         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 63         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 64         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 65         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 66         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 74         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 91         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 86         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Civil Work – Misc. | 62         | 30-10-2019 | 1,800.00  | 1.44 |  |
| Earth Work – Misc. | CA         | 19-11-2019 | 54,822.00 | 0.48 |  |
| Earth Work – LS    | CA         | 28-11-2019 | 67,236.50 | 0.59 |  |
| Earth Work – Misc. | 62         | 04-12-2019 | 560.00    | 0.45 |  |
| Earth Work – Misc. | 67         | 04-12-2019 | 560.00    | 0.45 |  |
| Earth Work – Misc. | 87         | 04-12-2019 | 6,187.30  | 4.95 |  |
| Earth Work – Misc. | 57         | 04-12-2019 | 6,187.30  | 4.95 |  |
| Earth Work – Misc. | 76         | 04-12-2019 | 6,187.30  | 4.95 |  |
| Earth Work – Misc. | 62         | 04-12-2019 | 339.00    | 0.27 |  |
| Earth Work – Misc. | 63         | 04-12-2019 | 339.00    | 0.27 |  |
| Earth Work – Misc. | 64         | 04-12-2019 | 339.00    | 0.27 |  |
| Earth Work – Misc. | 65         | 04-12-2019 | 339.00    | 0.27 |  |
| Earth Work – Misc. | 66         | 04-12-2019 | 339.00    | 0.27 |  |
| Earth Work – Misc. | 75         | 04-12-2019 | 200.00    | 0.16 |  |
| Earth Work – Misc. | 76         | 04-12-2019 | 200.00    | 0.16 |  |
| Earth Work – Misc. | Club House | 04-12-2019 | 1,290.00  | 0.00 |  |
| Earth Work – Misc. | 87         | 04-12-2019 | 1,125.00  | 0.90 |  |
| Earth Work – Misc. | 88         | 04-12-2019 | 1,125.00  | 0.90 |  |
| Earth Work – Misc. | CA         | 04-12-2019 | 4,600.00  | 0.04 |  |
| Earth Work – Misc. | 62         | 04-12-2019 | 1,300.00  | 1.04 |  |
| Earth Work – LS    | CA         | 18-12-2019 | 30,894.00 | 0.27 |  |
| Earth Work – Misc. | CA         | 30-10-2019 | 18,717.00 | 0.16 |  |
| Earth Work – Misc. | 76         | 30-10-2019 | 463.20    | 0.37 |  |
| Earth Work – Misc. | 57         | 30-10-2019 | 463.20    | 0.37 |  |
| Earth Work – Misc. | 37         | 30-10-2019 | 1,974.00  | 1.58 |  |
| Earth Work – Misc. | 74         | 30-10-2019 | 1,974.00  | 1.58 |  |
| Earth Work – Misc. | 76         | 30-10-2019 | 1,974.00  | 1.58 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |       |            |           |      |  |
|--------------------|-------|------------|-----------|------|--|
| Earth Work – Misc. | 80    | 30-10-2019 | 1,316.00  | 1.05 |  |
| Earth Work – Misc. | 79    | 30-10-2019 | 1,316.00  | 1.05 |  |
| Earth Work – Misc. | CA    | 09-11-2019 | 60,315.00 | 0.53 |  |
| Earth Work – Misc. | 67    | 04-12-2019 | 1,300.00  | 1.04 |  |
| Earth Work – Misc. | 87    | 04-12-2019 | 1,485.00  | 1.19 |  |
| Earth Work – Misc. | 29    | 04-12-2019 | 1,485.00  | 1.19 |  |
| Earth Work – Misc. | 86    | 04-12-2019 | 864.00    | 0.69 |  |
| Earth Work – Misc. | 76    | 04-12-2019 | 864.00    | 0.69 |  |
| Earth Work – Misc. | CA    | 07-12-2019 | 42,606.00 | 0.37 |  |
| Earth Work – Misc. | 16    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 17    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 18    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 19    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 20    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 21    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 74    | 23-12-2019 | 312.00    | 0.25 |  |
| Earth Work – Misc. | 75    | 23-12-2019 | 312.00    | 0.25 |  |
| Earth Work – Misc. | 76    | 23-12-2019 | 312.00    | 0.25 |  |
| Earth Work – Misc. | 77    | 23-12-2019 | 354.00    | 0.28 |  |
| Earth Work – Misc. | 78    | 23-12-2019 | 354.00    | 0.28 |  |
| Earth Work – Misc. | 79    | 23-12-2019 | 354.00    | 0.28 |  |
| Earth Work – Misc. | 9     | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 10    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 11    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 12    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 13    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 14    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 15    | 23-12-2019 | 700.00    | 0.56 |  |
| Earth Work – Misc. | 29    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – Misc. | 30    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – Misc. | 31    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – Misc. | 32    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – Misc. | 33    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – Misc. | 34    | 23-12-2019 | 268.00    | 0.21 |  |
| Earth Work – LS    | 88    | 30-12-2019 | 200.00    | 0.16 |  |
| Earth Work – LS    | Misc. | 30-12-2019 | 4,500.00  | 0.04 |  |
| Earth Work – LS    | 88    | 30-12-2019 | 1,125.00  | 0.90 |  |
| Earth Work – LS    | Misc. | 30-12-2019 | 1,200.00  | 0.01 |  |
| Earth Work – LS    | Misc. | 30-12-2019 | 16,600.00 | 0.15 |  |
| Earth Work – LS    | 72    | 30-12-2019 | 1,300.00  | 1.04 |  |
| Earth Work – LS    | 63    | 30-12-2019 | 1,300.00  | 1.04 |  |
| Earth Work – LS    | Misc. | 30-12-2019 | 5,940.00  | 0.05 |  |
| Earth Work – LS    | Misc. | 30-12-2019 | 3,456.00  | 0.03 |  |
| Earth Work – Misc. | CA    | 06-01-2020 | 22,119.00 | 0.19 |  |
| Earth Work – Misc. | 35    | 23-12-2019 | 268.00    | 0.21 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |            |            |            |      |  |
|--------------------|------------|------------|------------|------|--|
| Earth Work – Misc. | 71         | 23-12-2019 | 1,050.00   | 0.84 |  |
| Earth Work – Misc. | 72         | 23-12-2019 | 1,050.00   | 0.84 |  |
| Earth Work – Misc. | 73         | 23-12-2019 | 1,050.00   | 0.84 |  |
| Earth Work – Misc. | 91         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 92         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 29         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 30         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 31         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 32         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 33         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 34         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Earth Work – Misc. | 35         | 23-12-2019 | 1,000.00   | 0.80 |  |
| Civil Work – LS    | CA         | 12-02-2020 | 40,230.00  | 0.35 |  |
| Earth Work – Misc. | Club House | 12-02-2020 | 868.00     | 0.00 |  |
| Earth Work – Misc. | CA         | 12-02-2020 | 2,340.00   | 0.02 |  |
| Earth Work – Misc. | 41         | 12-02-2020 | 7,313.00   | 5.85 |  |
| Earth Work – Misc. | 35         | 12-02-2020 | 7,313.00   | 5.85 |  |
| Earth Work – Misc. | 35         | 12-02-2020 | 750.00     | 0.60 |  |
| Earth Work – Misc. | 34         | 12-02-2020 | 750.00     | 0.60 |  |
| Earth Work – Misc. | 41         | 12-02-2020 | 750.00     | 0.60 |  |
| Earth Work – Misc. | CA         | 12-02-2020 | 21,329.00  | 0.19 |  |
| Earth Work – Misc. | 38         | 12-02-2020 | 2,592.00   | 2.07 |  |
| Earth Work – Misc. | 39         | 12-02-2020 | 2,592.00   | 2.07 |  |
| Earth Work – Misc. | CA         | 26-02-2020 | 132,561.00 | 1.17 |  |
| Earth Work – Misc. | CA         | 08-05-2020 | 67,715.00  | 0.60 |  |
| Earth Work – Misc. | CA         | 08-05-2020 | 6,480.00   | 0.06 |  |
| Earth Work – Misc. | CA         | 08-05-2020 | 4,860.00   | 0.04 |  |
| Earth Work – Misc. | 41         | 08-05-2020 | 938.00     | 0.75 |  |
| Earth Work – Misc. | 78         | 08-05-2020 | 938.00     | 0.75 |  |
| Earth Work – Misc. | CA         | 08-05-2020 | 12,015.00  | 0.11 |  |
| Earth Work – Misc. | CA         | 08-05-2020 | 300.00     | 0.00 |  |
| Earth Work – Misc. | 34         | 08-05-2020 | 1,485.00   | 1.19 |  |
| Earth Work – Misc. | 33         | 08-05-2020 | 864.00     | 0.69 |  |
| Earth Work – Misc. | CA         | 13-05-2020 | 16,836.00  | 0.15 |  |
| Earth Work – Misc. | CA         | 27-05-2020 | 25,325.00  | 0.22 |  |
| Earth Work – Misc. | CA         | 27-05-2020 | 37,020.00  | 0.33 |  |
| Earth Work – Misc. | CA         | 27-05-2020 | 25,473.00  | 0.22 |  |
| Earth Work – Misc. | CA         | 27-05-2020 | 28,020.00  | 0.25 |  |
| Earth Work – Misc. | CA         | 21-02-2020 | 89,270.00  | 0.78 |  |
| Civil Work – Misc. | CA         | 26-02-2020 | 9,992.00   | 0.09 |  |
| Earth Work – Misc. | CA         | 05-03-2020 | 51,670.00  | 0.45 |  |
| Civil Work – Misc. | CA         | 05-03-2020 | 8,529.00   | 0.07 |  |
| Earth Work – Misc. | CA         | 08-06-2020 | 17,185.00  | 0.15 |  |
| Earth Work – Misc. | CA         | 27-06-2020 | 28,100.00  | 0.25 |  |
| Earth Work – Misc. | CA         | 09-07-2020 | 32,470.00  | 0.29 |  |

## Contractor Wise Detailed Report

Project : AGH

Block Total... 3522247.11

Contractor Name Radha Krishna - Gardener

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Gardening        | CA              | 19-08-2017 | 8,960.00    | 0.08 |            |
| Gardening        | CA              | 02-07-2018 | 16,200.00   | 0.14 |            |
| Gardening        | CA              | 02-07-2018 | 15,000.00   | 0.13 |            |
| Civil Work – LS  | CA              | 08-05-2020 | 16,320.00   | 0.14 |            |
| Block Total...   |                 |            | 56480.00    |      |            |

Contractor Name Rama Chary

Unit No I

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Door Shutters | CA              | 19-08-2017 | 3,600.00    | 0.03 |            |
| Block Total...            |                 |            | 3600.00     |      |            |

Contractor Name Ramjan Mohammad

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Flase Ceiling    | 32              | 06-06-2019 | 2,430.00    | 1.94 |            |
| Flase Ceiling    | 32              | 06-06-2019 | 1,650.00    | 1.32 |            |
| Flase Ceiling    | 6               | 09-07-2020 | 2,370.00    | 1.90 |            |
| Flase Ceiling    | 7               | 09-07-2020 | 2,370.00    | 1.90 |            |
| Block Total...   |                 |            | 8820.00     |      |            |

Contractor Name Ramulamma

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Civil Work – LS    | CA              | 11-05-2020 | 11,896.00   | 0.10 |            |
| Civil Work – LS    | 34              | 11-05-2020 | 9,164.00    | 7.33 |            |
| Civil Work – Misc. | CA              | 13-05-2020 | 13,577.00   | 0.12 |            |
| Earth Work – Misc. | CA              | 27-05-2020 | 15,715.00   | 0.14 |            |
| Earth Work – Misc. | CA              | 08-07-2020 | 14,747.00   | 0.13 |            |
| Earth Work – Misc. | CA              | 25-06-2020 | 10,900.00   | 0.10 |            |
| Block Total...     |                 |            | 75999.00    |      |            |

Contractor Name Ravindar

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Electrical – Misc. | 2               | 21-11-2018 | 4,000.00    | 3.20 |            |
| Electrical – LS    | 3               | 21-11-2018 | 5,500.00    | 4.40 |            |
| Electrical – Misc. | CA              | 21-11-2018 | 3,500.00    | 0.03 |            |
| Block Total...     |                 |            | 13000.00    |      |            |

Contractor Name Ravindra Chary

Unit No I

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Misc.         | CA              | 05-10-2019 | 661.50      | 0.01 |            |
| Carpentry – Door Shutters | 37              | 05-10-2019 | 1,875.00    | 1.50 |            |
| Carpentry – Door Shutters | 6               | 05-10-2019 | 375.00      | 0.30 |            |

## Contractor Wise Detailed Report

## Project : AGH

|                           |    |            |         |      |  |
|---------------------------|----|------------|---------|------|--|
| Carpentry – Door Shutters | 7  | 05-10-2019 | 375.00  | 0.30 |  |
| Carpentry – Door Shutters | 29 | 05-10-2019 | 375.00  | 0.30 |  |
| Carpentry – Door Shutters | 62 | 05-10-2019 | 375.00  | 0.30 |  |
| Carpentry – Door Shutters | 64 | 05-10-2019 | 375.00  | 0.30 |  |
| Carpentry – Door beading. | 6  | 05-10-2019 | 120.00  | 0.10 |  |
| Carpentry – Door beading. | 7  | 05-10-2019 | 120.00  | 0.10 |  |
| Carpentry – Door beading. | 29 | 05-10-2019 | 120.00  | 0.10 |  |
| Carpentry – Door beading. | 37 | 05-10-2019 | 120.00  | 0.10 |  |
| Carpentry – Door beading. | 62 | 05-10-2019 | 120.00  | 0.10 |  |
| Carpentry – Door beading. | 64 | 05-10-2019 | 60.00   | 0.05 |  |
| Block Total...            |    |            | 5071.50 |      |  |

Contractor Name **S.Krishna**Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Earth Work – Misc. | CA              | 28-11-2017 | 8,780.57    | 0.08 |            |
| Earth Work – Misc. | CA              | 21-12-2017 | 7,908.75    | 0.07 |            |
| Block Total...     |                 |            | 16689.32    |      |            |

Contractor Name **Shaik Jameel Ahmad**Unit No **I**

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Door Shutters | 21              | 26-12-2018 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 22              | 26-12-2018 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 35              | 26-12-2018 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 48              | 26-12-2018 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 21              | 26-12-2018 | 375.00      | 0.30 |            |
| Carpentry – Door Shutters | 22              | 26-12-2018 | 375.00      | 0.30 |            |
| Carpentry – Door Shutters | 35              | 26-12-2018 | 375.00      | 0.30 |            |
| Carpentry – Door Shutters | 48              | 26-12-2018 | 375.00      | 0.30 |            |
| Welding – Misc.           | CA              | 12-03-2019 | 8,050.00    | 0.07 |            |
| Block Total...            |                 |            | 11350.00    |      |            |

Contractor Name **Shaik Mohsin**Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Core cutting     | 47              | 08-07-2020 | 2,825.00    | 2.26 |            |
| Core cutting     | 38              | 16-06-2020 | 4,675.00    | 3.74 |            |
| Core cutting     | 83              | 16-06-2020 | 2,175.00    | 1.74 |            |
| Block Total...   |                 |            | 9675.00     |      |            |

Contractor Name **Shaik Moiz**Unit No **club house**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Plumbing – Misc. | Misc.           | 05-03-2020 | 4,740.00    | 0.51 |            |
| Block Total...   |                 |            | 4740.00     |      |            |

Contractor Name **Shaik Moiz**Unit No **I**

| Work Description | Flat / Floor No | Bill Date | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|-----------|-------------|------|------------|
|------------------|-----------------|-----------|-------------|------|------------|

Contractor Wise Detailed Report

Project : AGH

|                  |    |            |           |       |  |
|------------------|----|------------|-----------|-------|--|
| Crack Filling    | 17 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 18 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 19 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 20 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 21 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 42 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 43 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 44 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 45 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 46 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Crack Filling    | 47 | 30-12-2019 | 2,000.00  | 1.60  |  |
| Plumbing – LS    | 32 | 12-11-2018 | 22,800.00 | 18.24 |  |
| Plumbing – LS    | 35 | 12-11-2018 | 17,100.00 | 13.68 |  |
| Plumbing – LS    | 48 | 12-11-2018 | 17,100.00 | 13.68 |  |
| Plumbing – LS    | 21 | 01-12-2018 | 12,600.00 | 10.08 |  |
| Plumbing – LS    | 61 | 01-12-2018 | 12,600.00 | 10.08 |  |
| Plumbing – LS    | CA | 01-12-2018 | 9,000.00  | 0.08  |  |
| Plumbing – LS    | 62 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 63 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 64 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 62 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 63 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 64 | 02-01-2019 | 6,300.00  | 0.00  |  |
| Plumbing – LS    | 65 | 27-05-2020 | 8,400.00  | 6.72  |  |
| Plumbing – LS    | 66 | 27-05-2020 | 8,400.00  | 6.72  |  |
| Plumbing – Misc. | CA | 27-05-2020 | 4,200.00  | 0.04  |  |
| Plumbing – LS    | CA | 02-01-2019 | 13,500.00 | 0.00  |  |
| Plumbing – LS    | 9  | 02-01-2019 | 2,700.00  | 2.16  |  |
| Plumbing – LS    | 9  | 02-01-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 9  | 02-01-2019 | 4,500.00  | 3.60  |  |
| Plumbing – LS    | 30 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 77 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 79 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – Misc. | CA | 11-02-2019 | 18,000.00 | 0.16  |  |
| Plumbing – Misc. | CA | 04-03-2019 | 38,031.00 | 0.33  |  |
| Plumbing – LS    | 37 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 77 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 79 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 30 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – LS    | 37 | 11-02-2019 | 6,300.00  | 5.04  |  |
| Plumbing – Misc. | CA | 12-03-2019 | 30,217.13 | 0.27  |  |
| Plumbing – LS    | 74 | 15-04-2019 | 12,600.00 | 10.08 |  |
| Plumbing – LS    | 76 | 15-04-2019 | 12,600.00 | 10.08 |  |
| Plumbing – LS    | 80 | 15-04-2019 | 12,600.00 | 10.08 |  |
| Plumbing – LS    | CA | 15-04-2019 | 13,500.00 | 0.12  |  |

## Contractor Wise Detailed Report

## Project : AGH

|                  |       |            |           |      |  |
|------------------|-------|------------|-----------|------|--|
| Plumbing – Misc. | CA    | 11-07-2019 | 33,120.00 | 0.29 |  |
| Plumbing – Misc. | CA    | 11-07-2019 | 9,889.20  | 0.09 |  |
| Plumbing – Misc. | CA    | 11-07-2019 | 10,752.30 | 0.09 |  |
| Plumbing – Misc. | CA    | 13-05-2019 | 35,000.00 | 0.31 |  |
| Plumbing – LS    | CA    | 06-06-2019 | 8,400.00  | 0.07 |  |
| Plumbing – LS    | 75    | 23-07-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 86    | 23-07-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 75    | 23-07-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 86    | 23-07-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 57    | 06-06-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 91    | 06-06-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 57    | 06-06-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | 91    | 06-06-2019 | 6,300.00  | 5.04 |  |
| Plumbing – LS    | CA    | 06-06-2019 | 9,000.00  | 0.08 |  |
| Plumbing – LS    | 6     | 06-06-2019 | 8,400.00  | 6.72 |  |
| Plumbing – LS    | 7     | 06-06-2019 | 8,400.00  | 6.72 |  |
| Plumbing – LS    | 6     | 06-06-2019 | 8,400.00  | 6.72 |  |
| Plumbing – LS    | 7     | 06-06-2019 | 8,400.00  | 6.72 |  |
| Plumbing – Misc. | 62    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 63    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 64    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 65    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 66    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 83    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 84    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 85    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 77    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | 78    | 14-08-2019 | 2,000.00  | 1.60 |  |
| Plumbing – Misc. | CA    | 14-08-2019 | 5,500.00  | 0.05 |  |
| Plumbing – Misc. | CA    | 18-09-2019 | 25,229.10 | 0.22 |  |
| Plumbing – Misc. | CA    | 18-09-2019 | 22,000.00 | 0.19 |  |
| Plumbing – Misc. | CA    | 18-09-2019 | 11,807.28 | 0.10 |  |
| Plumbing – Misc. | Misc. | 30-09-2019 | 9,000.00  | 0.08 |  |
| Plumbing – Misc. | CA    | 31-12-2019 | 4,200.00  | 0.04 |  |
| Painting – Misc. | 76    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 74    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 75    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 80    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 81    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 82    | 30-10-2019 | 2,000.00  | 1.60 |  |
| Painting – Misc. | 58    | 30-10-2019 | 2,500.00  | 2.00 |  |
| Painting – Misc. | 59    | 30-10-2019 | 2,500.00  | 2.00 |  |
| Painting – Misc. | 60    | 30-10-2019 | 2,500.00  | 2.00 |  |
| Painting – Misc. | 61    | 30-10-2019 | 2,500.00  | 2.00 |  |
| Painting – Misc. | 67    | 30-10-2019 | 2,500.00  | 2.00 |  |

Contractor Wise Detailed Report

Project : AGH

|                    |       |            |           |       |  |
|--------------------|-------|------------|-----------|-------|--|
| Painting – Misc.   | 68    | 30-10-2019 | 2,500.00  | 2.00  |  |
| Painting – Misc.   | 69    | 30-10-2019 | 2,500.00  | 2.00  |  |
| Painting – Misc.   | 70    | 30-10-2019 | 2,500.00  | 2.00  |  |
| Plumbing – Misc.   | 87    | 04-12-2019 | 14,962.50 | 11.97 |  |
| Plumbing – Misc.   | 29    | 04-12-2019 | 8,662.50  | 6.93  |  |
| Plumbing – LS      | CA    | 18-12-2019 | 15,750.00 | 0.14  |  |
| Plumbing – Misc.   | 29    | 30-10-2019 | 6,300.00  | 5.04  |  |
| Plumbing – Misc.   | 41    | 30-10-2019 | 6,300.00  | 5.04  |  |
| Plumbing – Misc.   | CA    | 30-10-2019 | 3,150.00  | 0.03  |  |
| Civil Work – Misc. | 92    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 55    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 56    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 57    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 71    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 72    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 73    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 36    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 37    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 38    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 39    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 40    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 41    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 9     | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 10    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 11    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 12    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 13    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 14    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 15    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 16    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Plumbing – Misc.   | CA    | 31-12-2019 | 19,000.00 | 0.17  |  |
| Plumbing – Misc.   | Misc. | 20-01-2020 | 3,000.00  | 0.03  |  |
| Plumbing – LS      | 65    | 30-12-2019 | 8,400.00  | 6.72  |  |
| Plumbing – LS      | 66    | 30-12-2019 | 8,400.00  | 6.72  |  |
| Civil Work – Misc. | 86    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 87    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 88    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 89    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 90    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Civil Work – Misc. | 91    | 30-12-2019 | 2,000.00  | 1.60  |  |
| Plumbing – Misc.   | 31    | 12-02-2020 | 12,600.00 | 10.08 |  |
| Plumbing – Misc.   | 33    | 12-02-2020 | 12,600.00 | 10.08 |  |
| Plumbing – Misc.   | 78    | 12-02-2020 | 12,600.00 | 10.08 |  |
| Plumbing – Misc.   | CA    | 12-02-2020 | 9,450.00  | 0.08  |  |
| Plumbing – Misc.   | CA    | 12-02-2020 | 15,700.00 | 0.00  |  |

**Contractor Wise Detailed Report**

**Project : AGH**

|                  |    |            |                   |       |  |
|------------------|----|------------|-------------------|-------|--|
| Plumbing – Misc. | CA | 12-02-2020 | 3,925.00          | 0.03  |  |
| Plumbing – Misc. | 92 | 08-05-2020 | 8,400.00          | 6.72  |  |
| Plumbing – Misc. | 92 | 08-05-2020 | 2,100.00          | 1.68  |  |
| Plumbing – Misc. | CA | 13-05-2020 | 111,835.00        | 0.98  |  |
| Plumbing – LS    | 39 | 27-05-2020 | 16,800.00         | 13.44 |  |
| Plumbing – Misc. | 39 | 27-05-2020 | 4,200.00          | 3.36  |  |
| Plumbing – Misc. | 17 | 27-05-2020 | 3,150.00          | 2.52  |  |
| Plumbing – LS    | 17 | 27-05-2020 | 12,600.00         | 10.08 |  |
| Plumbing – LS    | 22 | 05-03-2020 | 5,400.00          | 4.32  |  |
| Plumbing – LS    | 22 | 05-03-2020 | 1,350.00          | 1.08  |  |
| Plumbing – LS    | 62 | 27-06-2020 | 5,700.00          | 4.56  |  |
| Plumbing – LS    | 83 | 27-06-2020 | 13,300.00         | 10.64 |  |
| Plumbing – LS    | 38 | 27-06-2020 | 17,500.00         | 14.00 |  |
| Plumbing – Misc. | CA | 27-06-2020 | 9,125.00          | 0.08  |  |
| Plumbing – Misc. | CA | 08-07-2020 | 3,125.00          | 0.03  |  |
| Block Total...   |    |            | <b>1136231.01</b> |       |  |

Contractor Name **Shaik Nazeer**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|------------------|-----------------|------------|-----------------|------|------------|
| Welding – Misc.  | CA              | 13-06-2017 | 9,300.00        | 0.08 |            |
| Welding – Misc.  | Misc.           | 24-01-2017 | 42,000.00       | 0.37 |            |
| Block Total...   |                 |            | <b>51300.00</b> |      |            |

Contractor Name **Shaik shahed**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|--------------------|-----------------|------------|-----------------|------|------------|
| Electrical – LS    | 29              | 24-06-2019 | 6,000.00        | 4.80 |            |
| Electrical – LS    | 31              | 24-06-2019 | 6,000.00        | 4.80 |            |
| Electrical – LS    | 16              | 24-06-2019 | 10,000.00       | 8.00 |            |
| Electrical – LS    | 60              | 24-06-2019 | 5,000.00        | 4.00 |            |
| Electrical – LS    | CA              | 24-06-2019 | 5,400.00        | 0.05 |            |
| Electrical – LS    | 34              | 23-07-2019 | 2,000.00        | 1.60 |            |
| Electrical – Misc. | 34              | 23-07-2019 | 400.00          | 0.32 |            |
| Block Total...     |                 |            | <b>34800.00</b> |      |            |

Contractor Name **Sravanthi Sripad**

Unit No **I**

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Door Shutters | 86              | 19-11-2019 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 91              | 19-11-2019 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 86              | 19-11-2019 | 2,625.00    | 2.10 |            |
| Carpentry – Door Shutters | 91              | 19-11-2019 | 2,625.00    | 2.10 |            |
| Carpentry – Door beading. | 86              | 19-11-2019 | 420.00      | 0.34 |            |
| Carpentry – Door beading. | 91              | 19-11-2019 | 420.00      | 0.34 |            |
| Carpentry – Misc.         | CA              | 19-11-2019 | 1,048.50    | 0.01 |            |
| Carpentry – Misc.         | 87              | 28-11-2019 | 3,588.00    | 2.87 |            |
| Carpentry – Misc.         | 88              | 28-11-2019 | 3,588.00    | 2.87 |            |

## Contractor Wise Detailed Report

## Project : AGH

|                           |       |            |          |      |  |
|---------------------------|-------|------------|----------|------|--|
| Carpentry – Door Shutters | 29    | 13-05-2020 | 450.00   | 0.36 |  |
| Carpentry – Door Shutters | 33    | 13-05-2020 | 450.00   | 0.36 |  |
| Carpentry – Door Shutters | 34    | 13-05-2020 | 450.00   | 0.36 |  |
| Carpentry – Door Shutters | 78    | 13-05-2020 | 450.00   | 0.36 |  |
| Carpentry – Door Shutters | 78    | 13-05-2020 | 2,250.00 | 1.80 |  |
| Carpentry – Door Shutters | 34    | 13-05-2020 | 2,250.00 | 1.80 |  |
| Carpentry – Door Shutters | 33    | 13-05-2020 | 2,250.00 | 1.80 |  |
| Carpentry – Door Shutters | 29    | 13-05-2020 | 2,250.00 | 1.80 |  |
| Carpentry – Door beading. | 29    | 13-05-2020 | 360.00   | 0.29 |  |
| Carpentry – Door beading. | 33    | 13-05-2020 | 360.00   | 0.29 |  |
| Carpentry – Door beading. | 34    | 13-05-2020 | 360.00   | 0.29 |  |
| Carpentry – Door beading. | 78    | 13-05-2020 | 360.00   | 0.29 |  |
| Carpentry – Misc.         | CA    | 13-05-2020 | 1,836.00 | 0.02 |  |
| Carpentry – Door Shutters | 17    | 21-02-2020 | 825.00   | 0.66 |  |
| Carpentry – Door Shutters | 78    | 21-02-2020 | 825.00   | 0.66 |  |
| Carpentry – Door Shutters | 92    | 21-02-2020 | 825.00   | 0.66 |  |
| Carpentry – Door Shutters | 10    | 21-02-2020 | 825.00   | 0.66 |  |
| Carpentry – Door Shutters | 11    | 21-02-2020 | 825.00   | 0.66 |  |
| Carpentry – Door Shutters | Misc. | 21-02-2020 | 618.75   | 0.01 |  |
| Block Total...            |       |            | 34034.25 |      |  |

Contractor Name Subba Rao

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|--------------------|-----------------|------------|-------------|-------|------------|
| Civil Work – Misc. | CA              | 20-09-2017 | 25,004.00   | 0.22  |            |
| Earth Work – Misc. | 37              | 07-11-2017 | 15,924.50   | 12.74 |            |
| Earth Work – Misc. | 62              | 07-11-2017 | 8,728.50    | 6.98  |            |
| Earth Work – Misc. | CA              | 14-11-2017 | 28,955.00   | 0.25  |            |
| Block Total...     |                 |            | 78612.00    |       |            |

Contractor Name Sudershan (Alluminium Wind)

Unit No I

| Work Description  | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|-------------------|-----------------|------------|-------------|------|------------|
| Aluminium Windows | CA              | 27-02-2018 | 5,006.00    | 0.04 |            |
| Block Total...    |                 |            | 5006.00     |      |            |

Contractor Name Surender Reddy

Unit No I

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Earth Work – Misc. | 32              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 35              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 48              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 61              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 62              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 63              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 64              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | 77              | 18-02-2019 | 1,110.38    | 0.89 |            |
| Earth Work – Misc. | CA              | 02-05-2019 | 6,900.00    | 0.06 |            |

Contractor Wise Detailed Report

**Project : AGH**

|                |                 |  |
|----------------|-----------------|--|
| Block Total... | <b>15783.04</b> |  |
|----------------|-----------------|--|

Contractor Name **Syed Mahaboob**

Unit No **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|------------------|-----------------|------------|-----------------|------|------------|
| Plumbing – LS    | 9               | 23-11-2018 | 3,600.00        | 2.88 |            |
| Plumbing – Misc. | 9               | 09-01-2019 | 11,400.00       | 9.12 |            |
| Block Total...   |                 |            | <b>15000.00</b> |      |            |

Contractor Name **Tari Shyam**

Unit No **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|--------------------|-----------------|------------|-------------|------|------------|
| Electrical – LS    | 33              | 11-10-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | 38              | 11-10-2019 | 10,000.00   | 8.00 |            |
| Earth Work – Misc. | CA              | 11-10-2019 | 3,200.00    | 0.03 |            |
| Electrical – LS    | 34              | 18-09-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | 87              | 18-09-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | CA              | 18-09-2019 | 2,400.00    | 0.02 |            |
| Electrical – LS    | 81              | 25-09-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | 82              | 25-09-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | 15              | 25-09-2019 | 6,000.00    | 4.80 |            |
| Electrical – Misc. | CA              | 25-09-2019 | 3,600.00    | 0.03 |            |
| Electrical – LS    | 1               | 22-01-2020 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 36              | 22-01-2020 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 70              | 19-11-2019 | 10,000.00   | 8.00 |            |
| Electrical – LS    | 15              | 19-11-2019 | 10,000.00   | 8.00 |            |
| Electrical – Misc. | 15              | 19-11-2019 | 2,000.00    | 1.60 |            |
| Electrical – Misc. | 70              | 19-11-2019 | 2,000.00    | 1.60 |            |
| Electrical – Misc. | 71              | 23-12-2019 | 7,200.00    | 5.76 |            |
| Electrical – Misc. | 83              | 23-12-2019 | 7,200.00    | 5.76 |            |
| Electrical – Misc. | 55              | 30-10-2019 | 5,000.00    | 4.00 |            |
| Electrical – Misc. | 68              | 30-10-2019 | 5,000.00    | 4.00 |            |
| Electrical – Misc. | 90              | 30-10-2019 | 5,000.00    | 4.00 |            |
| Electrical – Misc. | CA              | 30-10-2019 | 3,000.00    | 0.03 |            |
| Electrical – LS    | 47              | 09-11-2019 | 6,000.00    | 4.80 |            |
| Electrical – LS    | 85              | 07-12-2019 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 89              | 07-12-2019 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 49              | 07-12-2019 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 43              | 07-12-2019 | 5,000.00    | 4.00 |            |
| Electrical – Misc. | CA              | 07-12-2019 | 4,000.00    | 0.04 |            |
| Electrical – LS    | 78              | 07-12-2019 | 6,000.00    | 4.80 |            |
| Electrical – Misc. | 78              | 07-12-2019 | 1,200.00    | 0.96 |            |
| Electrical – Misc. | 36              | 22-01-2020 | 1,000.00    | 0.80 |            |
| Electrical – Misc. | 1               | 22-01-2020 | 1,000.00    | 0.80 |            |
| Electrical – LS    | 25              | 08-05-2020 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 54              | 08-05-2020 | 5,000.00    | 4.00 |            |
| Electrical – LS    | 12              | 11-05-2020 | 6,000.00    | 4.80 |            |

**Contractor Wise Detailed Report**

**Project : AGH**

|                    |    |            |                  |      |  |
|--------------------|----|------------|------------------|------|--|
| Electrical – LS    | 59 | 11-05-2020 | 10,000.00        | 8.00 |  |
| Electrical – LS    | 90 | 11-05-2020 | 10,000.00        | 8.00 |  |
| Electrical – LS    | CA | 11-05-2020 | 7,200.00         | 0.06 |  |
| Electrical – LS    | 20 | 13-05-2020 | 6,000.00         | 4.80 |  |
| Electrical – LS    | 50 | 13-05-2020 | 6,000.00         | 4.80 |  |
| Electrical – LS    | 53 | 13-05-2020 | 6,000.00         | 4.80 |  |
| Electrical – LS    | 23 | 13-05-2020 | 10,000.00        | 8.00 |  |
| Electrical – LS    | 85 | 13-05-2020 | 10,000.00        | 8.00 |  |
| Electrical – Misc. | CA | 13-05-2020 | 7,600.00         | 0.07 |  |
| Electrical – LS    | 19 | 13-05-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 27 | 13-05-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 46 | 13-05-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 36 | 13-05-2020 | 10,000.00        | 8.00 |  |
| Electrical – Misc. | CA | 13-05-2020 | 5,000.00         | 0.04 |  |
| Electrical – LS    | 44 | 25-02-2020 | 2,000.00         | 1.60 |  |
| Electrical – LS    | 50 | 25-02-2020 | 2,000.00         | 1.60 |  |
| Electrical – LS    | 53 | 25-02-2020 | 2,000.00         | 1.60 |  |
| Electrical – LS    | 26 | 25-02-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 87 | 25-02-2020 | 5,500.00         | 4.40 |  |
| Electrical – Misc. | CA | 25-02-2020 | 3,300.00         | 0.03 |  |
| Electrical – LS    | 28 | 08-06-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 44 | 08-06-2020 | 6,000.00         | 4.80 |  |
| Electrical – LS    | 89 | 08-06-2020 | 10,000.00        | 8.00 |  |
| Electrical – Misc. | CA | 08-06-2020 | 4,200.00         | 0.04 |  |
| Electrical – LS    | 45 | 25-06-2020 | 5,000.00         | 4.00 |  |
| Electrical – LS    | 1  | 25-06-2020 | 10,000.00        | 8.00 |  |
| Electrical – Misc. | CA | 25-06-2020 | 3,000.00         | 0.03 |  |
| Block Total...     |    |            | <b>342600.00</b> |      |  |

Contractor Name      **Thulasi Rani**

Unit No                      **I**

| Work Description   | Flat / Floor No | Bill Date  | Bill Amount     | Rate | VNo & Date |
|--------------------|-----------------|------------|-----------------|------|------------|
| Earth Work – Misc. | 34              | 31-07-2019 | 5,000.00        | 4.00 |            |
| Earth Work – Misc. | 36              | 31-07-2019 | 5,000.00        | 4.00 |            |
| Earth Work – Misc. | 59              | 31-07-2019 | 5,000.00        | 4.00 |            |
| Block Total...     |                 |            | <b>15000.00</b> |      |            |

Contractor Name      **V.Anand - Carpenter**

Unit No                      **I**

| Work Description          | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|---------------------------|-----------------|------------|-------------|------|------------|
| Carpentry – Door Shutters | 65              | 05-10-2019 | 450.00      | 0.36 |            |
| Carpentry – Door Shutters | 35              | 05-10-2019 | 1,875.00    | 1.50 |            |
| Carpentry – Door Shutters | 63              | 05-10-2019 | 1,875.00    | 1.50 |            |
| Carpentry – Door Shutters | 65              | 05-10-2019 | 375.00      | 0.30 |            |
| Carpentry – Door beading. | 35              | 05-10-2019 | 360.00      | 0.29 |            |
| Carpentry – Door beading. | 63              | 05-10-2019 | 360.00      | 0.29 |            |
| Carpentry – Door beading. | 65              | 05-10-2019 | 60.00       | 0.05 |            |

## Contractor Wise Detailed Report

## Project : AGH

|                   |    |            |         |      |  |
|-------------------|----|------------|---------|------|--|
| Carpentry – Misc. | CA | 05-10-2019 | 803.25  | 0.01 |  |
| Block Total...    |    |            | 6158.25 |      |  |

Contractor Name V.Srinivas

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Welding – Misc.  | CA              | 20-06-2017 | 18,057.00   | 0.16 |            |
| Welding – Misc.  | CA              | 07-07-2017 | 16,000.00   | 0.14 |            |
| Welding – Misc.  | CA              | 18-07-2017 | 1,350.00    | 0.01 |            |
| Welding – Misc.  | CA              | 26-07-2017 | 2,100.00    | 0.02 |            |
| Welding – Misc.  | CA              | 02-09-2017 | 3,600.00    | 0.03 |            |
| Block Total...   |                 |            | 41107.00    |      |            |

Contractor Name Veeraswamy

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Plumbing – Misc. | Misc.           | 04-07-2017 | 5,115.00    | 0.04 |            |
| Block Total...   |                 |            | 5115.00     |      |            |

Contractor Name Venkat reddy singi reddy

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|------------|-------------|------|------------|
| Bore well        | CA              | 18-09-2019 | 12,500.00   | 0.11 |            |
| Block Total...   |                 |            | 12500.00    |      |            |

Contractor Name Venkateswarlu - Rock Cutting

Unit No I

| Work Description | Flat / Floor No | Bill Date  | Bill Amount | Rate  | VNo & Date |
|------------------|-----------------|------------|-------------|-------|------------|
| Rock Cutting     | 24              | 11-10-2019 | 1,880.00    | 1.50  |            |
| Rock Cutting     | 25              | 11-10-2019 | 1,880.00    | 1.50  |            |
| Rock Cutting     | 25              | 11-10-2019 | 5,775.00    | 4.62  |            |
| Rock Cutting     | 87              | 11-10-2019 | 5,775.00    | 4.62  |            |
| Rock Cutting     | CA              | 13-05-2019 | 14,437.00   | 0.13  |            |
| Rock Cutting     | 91              | 13-05-2019 | 3,150.00    | 2.52  |            |
| Rock Cutting     | 92              | 13-05-2019 | 3,150.00    | 2.52  |            |
| Rock Cutting     | 26              | 08-06-2019 | 18,046.70   | 14.44 |            |
| Rock Cutting     | CA              | 08-06-2019 | 5,040.00    | 0.04  |            |
| Rock Cutting     | 21              | 08-06-2019 | 1,260.00    | 1.01  |            |
| Rock Cutting     | 49              | 31-07-2019 | 12,666.67   | 10.13 |            |
| Rock Cutting     | 52              | 31-07-2019 | 12,666.67   | 10.13 |            |
| Rock Cutting     | 90              | 31-07-2019 | 12,666.67   | 10.13 |            |
| Rock Cutting     | CA              | 14-08-2019 | 6,000.00    | 0.05  |            |
| Rock Cutting     | 24              | 14-08-2019 | 15,939.00   | 12.75 |            |
| Rock Cutting     | 9               | 06-01-2020 | 3,106.25    | 2.49  |            |
| Rock Cutting     | 10              | 06-01-2020 | 3,106.25    | 2.49  |            |
| Block Total...   |                 |            | 126545.21   |       |            |

Contractor Name Yallaiah orsu

Unit No I

| Work Description | Flat / Floor No | Bill Date | Bill Amount | Rate | VNo & Date |
|------------------|-----------------|-----------|-------------|------|------------|
|------------------|-----------------|-----------|-------------|------|------------|

Contractor Wise Detailed Report

**Project : AGH**

|                  |    |            |                  |       |  |
|------------------|----|------------|------------------|-------|--|
| Road Work        | CA | 22-10-2019 | 90,096.08        | 0.79  |  |
| Plumbing – Misc. | 10 | 11-05-2020 | 15,750.00        | 12.60 |  |
| Plumbing – Misc. | 11 | 11-05-2020 | 15,750.00        | 12.60 |  |
| Block Total...   |    |            | <b>121596.08</b> |       |  |

Contractor Name      **Zaid**

Unit No                      **I**

| Work Description | Flat / Floor No | Bill Date  | Bill Amount         | Rate  | VNo & Date |
|------------------|-----------------|------------|---------------------|-------|------------|
| Plumbing – LS    | CA              | 18-12-2019 | 11,713.21           | 0.10  |            |
| Plumbing – LS    | 34              | 22-01-2020 | 12,600.00           | 10.08 |            |
| Plumbing – Misc. | 34              | 23-01-2020 | 3,150.00            | 2.52  |            |
| Core cutting     | 29              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 33              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 34              | 08-06-2020 | 1,175.00            | 0.94  |            |
| Core cutting     | 41              | 08-06-2020 | 1,175.00            | 0.94  |            |
| Core cutting     | 57              | 08-06-2020 | 1,175.00            | 0.94  |            |
| Core cutting     | 78              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 86              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 87              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 88              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Core cutting     | 91              | 08-06-2020 | 2,175.00            | 1.74  |            |
| Block Total...   |                 |            | <b>46213.21</b>     |       |            |
| Grand Total...   |                 |            | <b>123379230.96</b> |       |            |

\*\*\*\*\*