

Contractor Wise Detailed Report

Project : KNM

Contractor Name **A.Narasimha (Painter)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	CA	29-04-2010	1,925.00	0.01	08.05.2010-5
Painting – LS	54	07-01-2011	53,563.00	29.92	11.03.2011-1
Painting – LS	38	07-01-2011	56,700.00	35.00	11.03.2011-1
Painting – LS	39	07-01-2011	56,700.00	35.00	11.03.2011-1
Painting – LS	35	07-01-2011	6,981.75	4.35	11.03.2011-1
Painting – LS	21	07-01-2011	44,729.60	23.20	11.03.2011-1
Painting – LS	12	07-01-2011	13,496.00	7.00	11.03.2011-1
Painting – LS	60	07-01-2011	45,251.50	25.28	11.03.2011-1
Painting – Misc.	CA	07-01-2011	34,515.00	0.23	11.03.2011-1
Painting – Misc.	CC	17-02-2011	21,127.00	0.14	17.02.2011-3
Block Total...			334988.85		

Contractor Name **A.Ramulu (Alluminium Doors)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Doors & Windoors	1	27-07-2009	59,418.00	36.68	27072009 3
Aluminium Doors & Windoors	35	27-07-2009	59,418.00	37.02	27072009 3
Aluminium Doors & Windoors	1	05-02-2010	5,310.00	3.28	05022010 1
Aluminium Doors & Windoors	35	05-02-2010	5,310.00	3.31	05022010 1
Windows	21	12-06-2010	69,431.25	36.01	14.09.2010-1
Windows	54	12-06-2010	69,431.25	38.79	14.09.2010-1
Windows	10	08-10-2010	50,002.00	30.87	27.11.2010-1
Windows	39	08-10-2010	50,002.00	30.87	27.11.2010-1
Windows	12	08-10-2010	73,882.00	38.32	27.11.2010-1
Windows	38	08-10-2010	63,600.00	39.26	17.03.2011-2
Windows	60	22-01-2011	70,983.00	39.66	17.03.2011-1
Aluminium Doors & Windoors	58	05-03-2011	65,160.00	36.40	20.11.2009-1
Aluminium Doors & Windoors	Misc.	03-08-2011	11,708.00	0.08	vat diff as on
Aluminium Doors & Windoors	CC	07-09-2009	59,634.00	0.39	
Windows	Club House	23-08-2012	183,930.00	36.17	
Windows	CA	05-01-2013	5,600.00	0.04	
Aluminium Doors & Windoors	Club House	23-08-2012	9,650.00	1.90	VAT diff
Carpentry – Misc.	Club House	29-01-2013	171,875.00	33.80	
Windows	16	19-07-2013	82,957.50	43.03	
Aluminium Doors & Windoors	16	07-10-2013	3,010.00	1.56	
Aluminium Doors & Windoors	59	18-01-2014	93,212.00	52.07	
Carpentry – Misc.	Club House	09-05-2014	254,605.00	50.07	
Aluminium Doors & Windoors	Misc.	05-02-2019	7,800.00	0.05	Vat Difference
Block Total...			1525929.00		

Contractor Name **A.Ramulu (Carpentry)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	21	08-08-2009	1,850.00	0.96	08082009 15

Contractor Wise Detailed Report

Project : KNM

Carpentry – Misc.	Misc.	25-02-2009	2,730.00	0.02	25022009 3
Carpentry – LS	1	08-08-2009	3,880.00	2.40	08082009 16
Carpentry – LS	60	08-08-2009	1,850.00	1.03	08082009 17
Carpentry – LS	35	08-08-2009	3,880.00	2.42	08082009 18
Carpentry – LS	54	29-04-2010	2,000.00	1.12	28.04.2010-1
Carpentry – LS	60	29-04-2010	2,000.00	1.12	28.04.2010-1
Carpentry – LS	21	29-04-2010	2,000.00	1.04	28.04.2010-1
Carpentry – LS	38	29-04-2010	2,000.00	1.23	28.04.2010-1
Carpentry – LS	39	29-04-2010	2,000.00	1.23	28.04.2010-1
Carpentry – LS	10	29-04-2010	2,000.00	1.23	28.04.2010-1
Carpentry – LS	12	29-04-2010	2,000.00	1.04	28.04.2010-1
Carpentry – LS	21	29-04-2010	2,500.00	1.30	28.04.2010-1
Carpentry – LS	54	29-04-2010	2,500.00	1.40	28.04.2010-1
Carpentry – LS	10	10-12-2010	10,000.00	6.17	13.12.2010-2
Carpentry – LS	12	10-12-2010	10,000.00	5.19	13.12.2010-2
Carpentry – LS	38	10-12-2010	10,000.00	6.17	13.12.2010-2
Carpentry – LS	39	10-12-2010	10,000.00	6.17	13.12.2010-2
Carpentry – LS	54	10-12-2010	7,500.00	4.19	13.12.2010-2
Carpentry – LS	60	10-12-2010	8,150.00	4.55	13.12.2010-2
Carpentry – LS	58	10-12-2010	2,000.00	1.12	13.02.2010-2
Carpentry – LS	1	10-12-2010	3,125.00	1.93	13.12.2010-2
Carpentry – LS	35	10-12-2010	3,125.00	1.95	13.12.2010-2
Carpentry – Misc.	CA	22-01-2011	14,100.00	0.09	22.01.2011-3
Carpentry – LS	36	16-03-2011	2,000.00	1.25	21.03.2011-4
Carpentry – LS	40	16-03-2011	2,000.00	1.23	21.03.2011-4
Carpentry – LS	58	21-03-2011	10,000.00	5.59	21.03.2011-6
Carpentry – LS	11	23-07-2011	2,000.00	1.23	30.07.2011-2
Carpentry – LS	26	08-10-2011	2,500.00	1.56	
Carpentry – LS	20	08-10-2011	2,500.00	1.30	
Carpentry – LS	19	08-10-2011	2,500.00	1.30	
Carpentry – LS	11	06-12-2011	2,500.00	1.54	12-12-2011-4
Carpentry – LS	36	06-12-2011	2,500.00	1.56	12-12-2011-5
Carpentry – LS	40	06-12-2011	2,500.00	1.54	12-12-2011-5
Carpentry – LS	36	13-01-2012	8,000.00	4.98	14-01-2012-4
Carpentry – LS	40	13-01-2012	8,000.00	4.94	14-01-2012-4
Carpentry – LS	11	13-01-2012	8,000.00	4.98	14-01-2012-5
Carpentry – LS	33	10-03-2012	2,500.00	1.56	17-03-2012-1
Carpentry – LS	27	10-03-2012	2,500.00	1.56	17-03-2012-2
Carpentry – LS	16	05-01-2013	2,500.00	1.30	
Carpentry – LS	9	01-04-2013	2,500.00	1.54	
Carpentry – LS	16	26-07-2013	13,500.00	7.00	
Carpentry – LS	9	05-10-2013	14,000.00	8.64	
Carpentry – LS	61	16-11-2013	3,000.00	1.68	
Carpentry – LS	57	30-12-2013	3,000.00	1.68	
Carpentry – LS	63	30-12-2013	3,000.00	1.68	

Contractor Wise Detailed Report

Project : KNM

Carpentry – LS	66	30-12-2013	3,000.00	1.68	
Carpentry – LS	59	06-01-2014	13,500.00	7.54	
Carpentry – LS	56	24-03-2014	3,000.00	1.68	
Carpentry – LS	64	24-03-2014	3,000.00	1.68	
Carpentry – LS	67	24-03-2014	3,000.00	1.68	
Carpentry – LS	47	04-04-2014	3,500.00	2.16	
Carpentry – LS	47	04-04-2014	3,000.00	1.85	
Carpentry – LS	48	04-04-2014	3,000.00	1.85	
Carpentry – LS	48	02-05-2014	13,500.00	8.33	
Carpentry – LS	47	02-05-2014	10,000.00	6.17	
Block Total...			271190.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
False Ceiling	57	18-10-2014	700.00	0.39	
False Ceiling	63	18-10-2014	700.00	0.39	
False Ceiling	64	18-10-2014	700.00	0.39	
False Ceiling	66	18-10-2014	700.00	0.39	
False Ceiling	67	24-10-2014	700.00	0.39	
Block Total...			3500.00		

Contractor Name **Abdul malik (POP)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
False Ceiling	1	26-10-2009	16,776.00	10.36	21102009 1
False Ceiling	Club House	01-05-2012	182,657.72	35.92	
False Ceiling	Club House	07-10-2013	9,641.00	1.90	Vat diff
False Ceiling	47	29-09-2014	1,680.00	1.04	
False Ceiling	48	29-09-2014	1,680.00	1.04	
Block Total...			212434.72		

Contractor Name **Abdul Wahed Ali**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	65	03-05-2016	6,000.00	3.35	
Plumbing – LS	45	11-06-2016	19,000.00	11.73	
Plumbing – LS	45	16-01-2017	6,900.00	4.26	
Block Total...			31900.00		

Contractor Name **Amarjith - Painter**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	10	10-12-2010	42,525.00	26.25	19.01.2011-1
Painting – LS	12	10-12-2010	50,610.00	26.25	19.01.2011-1
Painting – Misc.	Misc.	10-12-2010	17,204.00	0.11	19.01.2011-1
Painting – Misc.	Misc.	05-03-2011	4,573.00	0.03	17.03.2011-5
Painting – Misc.	Misc.	25-01-2012	10.00	0.00	
Block Total...			114922.00		

Contractor Wise Detailed Report

Project : KNM

Contractor Name **Anand Shah (Windows)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Windows	19	01-06-2012	80,352.00	41.68	
Windows	20	01-06-2012	80,352.00	41.68	
Windows	11	11-11-2011	81,530.00	0.54	17-11-11-1
Windows	40	11-11-2011	80,135.00	0.53	17-11-11-1
Windows	Misc.	18-11-2011	9,593.00	0.06	17-11-11-1 Vat Diff
Windows	33	05-01-2013	80,735.00	50.30	
Windows	Misc.	31-01-2013	35,875.00	0.00	25/9/12, 28/1/13
Aluminium Doors & Windoors	48	25-06-2014	88,320.00	54.52	
Block Total...			536892.00		

Contractor Name **Anisha Associates - Water proofing**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – LS	CA	09-01-2010	6,201.00	0.04	04032010 1
Waterproofing – LS	1	09-01-2010	12,500.00	7.72	04032010 1
Waterproofing – LS	35	09-01-2010	12,500.00	7.79	04032010 1
Waterproofing – Misc.	1	10-12-2010	11,500.00	7.10	25.02.2010-1
Waterproofing – Misc.	35	10-12-2010	11,500.00	7.17	25.02.2010-1
Waterproofing – Misc.	10	10-12-2010	11,500.00	7.10	25.02.2010-1
Waterproofing – Misc.	12	10-12-2010	11,500.00	5.96	25.02.2010-1
Waterproofing – Misc.	21	10-12-2010	11,500.00	5.96	25.02.2010-1
Waterproofing – Misc.	38	10-12-2010	11,500.00	7.10	25.02.2010-1
Waterproofing – Misc.	39	10-12-2010	11,500.00	7.10	25.02.2010-1
Waterproofing – Misc.	54	10-12-2010	11,500.00	6.42	25.02.2010-1
Waterproofing – Misc.	60	10-12-2010	11,500.00	6.42	25.02.2010-1
Waterproofing – LS	58	17-03-2011	11,500.00	6.42	29.03.2011-1
Waterproofing – LS	36	04-02-2012	11,500.00	7.17	25-02-2012-17
Waterproofing – LS	40	04-02-2012	11,500.00	7.17	25-02-2012-17
Waterproofing – LS	11	04-02-2012	11,500.00	7.17	25-02-2012-17
Waterproofing – Misc.	19	14-09-2012	11,500.00	5.96	
Waterproofing – Misc.	20	14-09-2012	11,500.00	5.96	
Waterproofing – Misc.	26	14-09-2012	11,500.00	7.17	
Waterproofing – Misc.	27	14-09-2012	11,500.00	7.17	
Waterproofing – LS	33	02-07-2013	11,500.00	7.17	
Waterproofing – LS	68	02-07-2013	11,500.00	6.42	
Elevation clading	9	21-12-2013	15,000.00	9.26	
Elevation clading	59	21-12-2013	15,000.00	8.38	
Elevation clading	47	21-12-2013	15,000.00	9.26	
Elevation clading	48	21-12-2013	15,000.00	9.26	
Waterproofing – Misc.	66	05-04-2014	15,000.00	8.38	
Waterproofing – LS	57	02-05-2014	15,000.00	8.38	
Waterproofing – Misc.	63	27-06-2014	15,000.00	8.38	
Waterproofing – Misc.	56	22-07-2014	15,000.00	8.38	

Contractor Wise Detailed Report

Project : KNM

Waterproofing – Misc.	64	18-08-2014	15,000.00	8.38	
Waterproofing – Misc.	67	29-09-2014	15,000.00	8.38	
Waterproofing – Misc.	8	24-09-2015	15,000.00	9.26	
Waterproofing – Misc.	CA	22-06-2019	29,081.00	0.19	
Waterproofing – Misc.	4	06-07-2019	39,000.00	24.07	
Waterproofing – Misc.	Misc.	31-07-2019	12,937.00	0.09	GST diff
Waterproofing – LS	17	23-08-2019	17,000.00	8.82	
Waterproofing – LS	42	23-08-2019	17,000.00	10.49	
Waterproofing – LS	42	23-08-2019	22,000.00	13.58	
Waterproofing – LS	17	23-08-2019	22,000.00	11.41	
Waterproofing – LS	5	30-10-2019	17,000.00	10.49	
Waterproofing – LS	50	30-10-2019	17,000.00	10.49	
Waterproofing – LS	51	30-10-2019	17,000.00	10.49	
Waterproofing – LS	5	30-10-2019	22,000.00	13.58	
Waterproofing – LS	50	30-10-2019	22,000.00	13.58	
Waterproofing – LS	51	30-10-2019	22,000.00	13.58	
Waterproofing – Misc.	CA	30-10-2019	6,864.00	0.05	
Waterproofing – LS	24	19-02-2020	39,000.00	24.30	
Waterproofing – LS	25	19-02-2020	39,000.00	24.30	
Waterproofing – LS	34	19-02-2020	39,000.00	24.30	
Block Total...			814583.00		

Contractor Name **AP water proofing**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – LS	21	24-02-2010	14,000.00	7.26	23022010 1
Waterproofing – LS	54	24-02-2010	14,000.00	7.82	23022010 1
Waterproofing – LS	60	24-02-2010	14,000.00	7.82	23022010 1
Block Total...			42000.00		

Contractor Name **Arjun (Sri sai Marble)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Kitchen Platform	58	07-02-2011	13,549.05	7.57	17.02.2011-4
Granite Work – Misc.	58	03-08-2011	1,179.00	0.66	17.02.2011-4
Granite Work – Misc.	40	06-12-2011	21,868.00	12.22	29-12-2011-4
Granite Work – Misc.	36	06-12-2011	23,507.00	13.13	29-12-2011-3
Granite Work – Misc.	11	06-12-2011	23,198.00	12.96	29-12-2011-2
Marble Flooring – Inside bungalow	Club House	20-07-2012	306,415.00	60.26	23.11.12-JV 2
Marble Flooring – Inside bungalow	26	13-07-2012	129,766.00	0.86	30-9-2012-1
Marble Flooring – Inside bungalow	27	13-07-2012	131,641.00	0.87	30-9-2012-2
Marble Flooring – Inside bungalow	33	17-08-2012	16,576.45	10.33	
Marble Flooring – Inside bungalow	68	08-09-2012	148,784.00	83.12	10/12/12 JV 1
Granite Work – Misc.	CA	01-04-2013	53,262.00	0.35	12-06-2013-1
Granite Work – Misc.	Club House	01-04-2013	2,680.00	0.53	21-06-2013-2
Granite Work – Kitchen Platform	16	03-06-2013	24,158.00	12.53	
Granite Work – Kitchen Platform	20	06-09-2013	5,757.81	2.99	

Contractor Wise Detailed Report

Project : KNM

Marble Flooring – Misc.	Misc.	05-02-2019	20,317.00	0.13	VAT Difference
		Block Total...	922658.31		

Contractor Name B.Jogaiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	66	23-08-2014	3,500.00	1.96	
Carpentry – LS	56	20-09-2014	3,500.00	1.96	
Carpentry – LS	64	20-09-2014	3,500.00	1.96	
Carpentry – LS	57	08-10-2014	10,000.00	5.59	
Carpentry – LS	66	24-10-2014	10,000.00	5.59	
Carpentry – LS	56	01-11-2014	10,000.00	5.59	
Carpentry – LS	63	06-11-2014	3,500.00	1.96	
Carpentry – LS	63	02-12-2014	10,000.00	5.59	
Carpentry – LS	64	08-12-2014	10,000.00	5.59	
Carpentry – LS	67	08-12-2014	3,500.00	1.96	
Carpentry – LS	8	23-11-2015	3,500.00	2.16	
Carpentry – LS	8	21-12-2015	10,000.00	6.17	
Carpentry – LS	45	24-08-2016	3,500.00	2.16	
Carpentry – Misc.	49	08-11-2017	5,420.00	3.35	
Carpentry – LS	29	22-11-2017	5,420.00	3.38	
Carpentry – LS	61	20-01-2018	5,010.00	2.71	
Carpentry – Misc.	30	21-05-2018	2,550.00	1.59	
Carpentry – Misc.	2	10-09-2018	4,900.00	3.02	
Carpentry – Misc.	53	10-09-2018	3,160.00	1.77	
Carpentry – LS	13	12-11-2018	450.00	0.23	
Carpentry – LS	14	12-11-2018	450.00	0.23	
Carpentry – LS	15	12-11-2018	450.00	0.23	
Carpentry – LS	31	12-11-2018	450.00	0.28	
Carpentry – LS	32	12-11-2018	450.00	0.28	
Carpentry – LS	13	12-11-2018	3,750.00	1.95	
Carpentry – LS	14	12-11-2018	3,750.00	1.95	
Carpentry – LS	15	12-11-2018	3,750.00	1.95	
Carpentry – LS	31	12-11-2018	3,750.00	2.34	
Carpentry – LS	32	12-11-2018	3,750.00	2.34	
Carpentry – LS	13	12-11-2018	100.00	0.05	
Carpentry – LS	14	12-11-2018	100.00	0.05	
Carpentry – LS	15	12-11-2018	100.00	0.05	
Carpentry – LS	31	12-11-2018	100.00	0.06	
Carpentry – LS	32	12-11-2018	100.00	0.06	
Carpentry – LS	13	12-11-2018	600.00	0.31	
Carpentry – LS	14	12-11-2018	600.00	0.31	
Carpentry – LS	15	12-11-2018	600.00	0.31	
Carpentry – LS	31	12-11-2018	600.00	0.37	
Carpentry – LS	32	12-11-2018	600.00	0.37	
Carpentry – LS	28	10-01-2019	2,700.00	1.68	

Contractor Wise Detailed Report

Project : KNM

Carpentry – LS	41	10-01-2019	4,575.00	2.82	
Carpentry – LS	55	10-01-2019	3,075.00	1.72	
Carpentry – LS	69	10-01-2019	3,075.00	1.72	
Carpentry – LS	70	10-01-2019	2,325.00	1.30	
Carpentry – Misc.	28	10-01-2019	460.00	0.26	
Carpentry – Misc.	41	10-01-2019	760.00	0.42	
Carpentry – Misc.	55	10-01-2019	520.00	0.29	
Carpentry – Misc.	69	10-01-2019	520.00	0.29	
Carpentry – Misc.	70	10-01-2019	400.00	0.22	
Carpentry – Misc.	Misc.	05-02-2019	9,175.00	0.06	GST Difference
Carpentry – LS	43	04-04-2019	2,725.00	1.68	
Carpentry – LS	44	04-04-2019	2,725.00	1.68	
Carpentry – LS	46	04-04-2019	5,770.00	3.56	
Carpentry – LS	62	04-04-2019	5,335.00	2.98	
Carpentry – LS	71	04-04-2019	2,725.00	1.52	
Carpentry – LS	72	04-04-2019	5,335.00	2.98	
Carpentry – LS	3	06-07-2019	450.00	0.28	
Carpentry – LS	7	06-07-2019	450.00	0.28	
Carpentry – LS	52	06-07-2019	450.00	0.28	
Carpentry – LS	3	06-07-2019	4,125.00	2.55	
Carpentry – LS	7	06-07-2019	4,125.00	2.55	
Carpentry – LS	52	06-07-2019	4,125.00	2.55	
Carpentry – LS	3	06-07-2019	100.00	0.06	
Carpentry – LS	7	06-07-2019	100.00	0.06	
Carpentry – LS	52	06-07-2019	100.00	0.06	
Carpentry – LS	3	06-07-2019	660.00	0.41	
Carpentry – LS	7	06-07-2019	660.00	0.41	
Carpentry – LS	52	06-07-2019	660.00	0.41	
Carpentry – Misc.	Misc.	31-07-2019	4,313.00	0.03	GST Diff
Carpentry – Misc.	4	06-09-2019	450.00	0.28	
Carpentry – Misc.	6	06-09-2019	450.00	0.28	
Carpentry – Misc.	18	06-09-2019	450.00	0.23	
Carpentry – Misc.	37	06-09-2019	450.00	0.28	
Carpentry – Misc.	4	06-09-2019	4,125.00	2.55	
Carpentry – Misc.	6	06-09-2019	4,125.00	2.55	
Carpentry – Misc.	18	06-09-2019	4,125.00	2.14	
Carpentry – Misc.	37	06-09-2019	4,125.00	2.55	
Carpentry – Misc.	4	06-09-2019	100.00	0.06	
Carpentry – Misc.	6	06-09-2019	100.00	0.06	
Carpentry – Misc.	18	06-09-2019	100.00	0.05	
Carpentry – Misc.	37	06-09-2019	100.00	0.06	
Carpentry – Misc.	4	06-09-2019	660.00	0.41	
Carpentry – Misc.	6	06-09-2019	660.00	0.41	
Carpentry – Misc.	18	06-09-2019	660.00	0.34	
Carpentry – Misc.	37	06-09-2019	660.00	0.41	

Contractor Wise Detailed Report

Project : KNM

Carpentry – Misc.	5	22-01-2020	5,770.00	3.56	
Carpentry – Misc.	17	22-01-2020	5,770.00	2.99	
Carpentry – Misc.	42	22-01-2020	5,770.00	3.56	
Carpentry – Misc.	50	22-01-2020	5,770.00	3.56	
Carpentry – Misc.	51	22-01-2020	5,770.00	3.56	
Carpentry – Misc.	Misc.	01-06-2020	19,950.00	0.13	
Block Total...			278118.00		

Contractor Name **B.Pochaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	Misc.	10-02-2014	5,050.00	0.03	
Electrical – Misc.	Misc.	19-04-2014	6,050.00	0.04	
Electrical – Misc.	56	04-07-2014	2,650.00	1.48	
Electrical – Misc.	64	04-07-2014	2,650.00	1.48	
Electrical – Misc.	67	04-07-2014	2,650.00	1.48	
Electrical – Misc.	8	04-09-2015	4,075.00	2.52	
Electrical – Misc.	65	23-11-2015	4,200.00	2.35	
Electrical – Misc.	29	20-07-2017	5,325.00	3.32	
Electrical – Misc.	49	19-08-2017	5,675.00	3.50	
Electrical – Misc.	37	25-10-2017	2,950.00	1.82	
Electrical – Misc.	32	17-07-2018	2,200.00	1.37	
Electrical – Misc.	53	17-07-2018	2,200.00	1.23	
Electrical – Misc.	31	17-07-2018	2,200.00	1.37	
Electrical – Misc.	2	17-07-2018	4,425.00	2.73	
Electrical – Misc.	30	17-07-2018	2,700.00	1.68	
Electrical – Misc.	13	23-07-2018	3,885.00	2.02	
Electrical – Misc.	14	23-07-2018	3,885.00	2.02	
Electrical – Misc.	15	23-07-2018	3,885.00	2.02	
Electrical – Misc.	45	23-07-2018	3,885.00	2.40	
Electrical – Misc.	28	23-07-2018	3,885.00	2.42	
Electrical – Misc.	55	20-08-2018	2,300.00	1.28	
Electrical – Misc.	69	20-08-2018	2,300.00	1.28	
Electrical – Misc.	70	20-08-2018	2,300.00	1.28	
Electrical – Misc.	71	20-08-2018	2,300.00	1.28	
Electrical – Misc.	41	15-10-2018	3,675.00	2.27	
Electrical – Misc.	62	15-10-2018	3,675.00	2.05	
Electrical – Misc.	72	15-10-2018	4,300.00	2.40	
Electrical – Misc.	CA	15-10-2018	2,025.00	0.01	
Electrical – Misc.	7	10-01-2019	3,975.00	2.45	
Electrical – Misc.	46	10-01-2019	3,675.00	2.27	
Electrical – Misc.	43	10-01-2019	3,150.00	1.94	
Electrical – Misc.	44	10-01-2019	3,150.00	1.94	
Electrical – Misc.	52	10-01-2019	3,675.00	2.27	
Electrical – Misc.	Misc.	05-02-2019	13,789.00	0.09	GST Difference
Electrical – Misc.	18	12-03-2019	4,375.00	2.27	

Contractor Wise Detailed Report

Project : KNM

Electrical – Misc.	CA	16-03-2019	9,000.00	0.06	
Electrical – Misc.	CA	08-04-2019	5,400.00	0.04	
Electrical – Misc.	3	02-05-2019	4,650.00	2.87	
Electrical – Misc.	4	02-05-2019	4,650.00	2.87	
Electrical – Misc.	5	02-05-2019	4,650.00	2.87	
Electrical – Misc.	6	02-05-2019	4,650.00	2.87	
Electrical – Misc.	Misc.	31-07-2019	3,380.00	0.02	GST Diff
Electrical – Misc.	34	29-01-2020	4,700.00	2.93	
Electrical – Misc.	24	29-01-2020	5,150.00	3.21	
Electrical – Misc.	25	29-01-2020	3,125.00	1.95	
Block Total...			182444.00		

Contractor Name **Bharath patel (Pavers)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	35	16-07-2009	7,745.63	4.83	23072009 1
Pavers	1	16-07-2009	7,745.63	4.78	23072009 1
Pavers	Misc.	05-08-2011	1,677.00	0.01	vat diff as on
Pavers	38	23-07-2011	1,154.50	0.71	1-8-2011-1
Pavers	Misc.	23-07-2011	281.50	0.00	Vat diff
Pavers	38	19-06-2010	7,637.43	4.71	02.07.2010-1 & 2
Pavers	54	19-06-2010	7,262.00	4.06	02.07.2010-1 & 2
Pavers	39	27-08-2010	8,248.42	5.09	07.09.2010-4 &
Pavers	21	27-08-2010	7,311.06	3.79	07.09.2010-4 &
Pavers	10	08-10-2010	8,248.42	5.09	14.10.2010-1
Pavers	12	08-10-2010	8,769.06	4.55	14.10.2010-1
Pavers	60	18-12-2010	7,843.00	4.38	22.12.2010-1
Pavers	58	12-02-2011	7,842.96	4.38	23.03.2011-1
Pavers	1	23-07-2011	1,154.50	0.71	4-8-2011-1
Pavers	10	23-07-2011	1,154.50	0.71	4-8-2011-1
Pavers	12	23-07-2011	1,154.50	0.60	4-8-2011-1
Pavers	35	23-07-2011	1,154.50	0.72	4-8-2011-1
Pavers	38	23-07-2011	1,154.50	0.71	4-8-2011-1
Pavers	39	23-07-2011	1,154.50	0.71	4-8-2011-1
Pavers	CC	23-07-2011	1,154.50	0.01	4-8-2011-1
Pavers	Misc.	23-07-2011	1,154.50	0.01	4-8-2011-1
Pavers	54	23-07-2011	1,154.50	0.64	4-8-2011-1
Pavers	58	23-07-2011	1,154.50	0.64	4-8-2011-1
Pavers	60	23-07-2011	1,154.50	0.64	4-8-2011-1
Pavers	CA	11-11-2011	34,007.63	0.23	
Pavers	11	11-11-2011	12,832.50	7.92	
Pavers	36	11-11-2011	8,808.75	5.49	
Pavers	Misc.	11-11-2011	540.00	0.00	vat diff
Pavers	40	25-11-2011	9,124.00	5.63	16-12-2011-14
Pavers	Club House	06-04-2012	15,740.00	3.10	
Pavers	19	17-08-2012	16,761.00	8.69	

Contractor Wise Detailed Report

Project : KNM

Pavers	20	17-08-2012	20,093.00	10.42	
Pavers	26	17-08-2012	9,280.00	5.78	
Pavers	27	17-08-2012	9,280.00	5.78	
Pavers	19	08-09-2012	966.34	0.50	
Pavers	20	08-09-2012	966.34	0.50	
Pavers	21	08-09-2012	1,277.94	0.66	
Pavers	26	08-09-2012	966.34	0.60	
Pavers	27	08-09-2012	966.34	0.60	
Pavers	Club House	08-09-2012	4,398.31	0.86	
Pavers	33	15-11-2012	9,280.00	5.78	
Pavers	68	15-11-2012	9,280.00	5.18	
Pavers	16	01-07-2013	9,280.00	4.81	
Pavers	9	31-08-2013	9,032.63	5.58	
Pavers	CA	31-08-2013	4,726.25	0.03	
Pavers	Misc.	07-10-2013	413.00	0.00	Vat diff
Pavers	59	14-12-2013	9,920.00	5.54	
Pavers	47	18-01-2014	9,967.00	6.15	
Pavers	48	26-03-2014	9,967.00	6.15	
Pavers	59	10-05-2014	1,551.00	0.87	
Pavers	47	10-05-2014	1,452.00	0.90	
Pavers	48	10-05-2014	1,395.90	0.86	
Pavers	66	18-08-2014	10,240.00	5.72	
Pavers	56	11-10-2014	10,720.00	5.99	
Pavers	57	11-10-2014	10,720.00	5.99	
Pavers	63	11-10-2014	10,720.00	5.99	
Pavers	64	11-10-2014	10,720.00	5.99	
Pavers	67	02-12-2014	10,240.00	5.72	
Pavers	Misc.	02-12-2014	10,010.00	0.07	
Pavers	8	23-11-2015	13,272.00	8.19	
Pavers	65	14-03-2016	11,427.00	6.38	
Pavers	45	10-10-2016	11,427.00	7.05	
Pavers	49	03-10-2017	11,427.00	7.05	
Pavers	29	21-12-2017	15,845.52	9.87	
Pavers	61	11-04-2018	12,624.00	6.83	
Pavers	30	21-06-2018	11,457.84	7.14	
Pavers	2	22-09-2018	9,607.50	5.93	
Pavers	31	22-09-2018	9,607.50	5.99	
Pavers	32	22-09-2018	9,607.50	5.99	
Pavers	53	22-09-2018	9,607.50	5.37	
Pavers	13	20-11-2018	9,491.20	4.92	
Pavers	14	20-11-2018	9,491.20	4.92	
Pavers	15	20-11-2018	9,491.50	4.92	
Pavers	28	28-01-2019	11,200.00	6.98	
Pavers	41	28-01-2019	11,200.00	6.98	
Pavers	55	28-01-2019	11,200.00	6.98	

Contractor Wise Detailed Report

Project : KNM

Pavers	69	28-01-2019	11,200.00	6.98	
Pavers	70	28-01-2019	11,200.00	6.98	
Pavers	71	28-01-2019	11,200.00	6.98	
Pavers	72	28-01-2019	11,200.00	6.98	
Pavers	37	28-01-2019	11,200.00	6.98	
Pavers	Misc.	05-02-2019	16,571.00	0.11	VAT Difference
Pavers	7	22-04-2019	11,200.00	6.91	
Pavers	43	22-04-2019	11,200.00	6.91	
Pavers	44	22-04-2019	11,200.00	6.91	
Pavers	46	22-04-2019	11,200.00	6.91	
Pavers	62	22-04-2019	11,200.00	6.26	
Pavers	13	22-04-2019	2,500.00	1.30	
Pavers	14	22-04-2019	2,500.00	1.30	
Pavers	15	22-04-2019	2,500.00	1.30	
Pavers	53	22-04-2019	2,500.00	1.40	
Pavers	3	24-07-2019	12,700.00	7.84	
Pavers	4	24-07-2019	12,700.00	7.84	
Pavers	6	24-07-2019	12,700.00	7.84	
Pavers	18	24-07-2019	12,700.00	7.84	
Pavers	52	24-07-2019	12,700.00	7.84	
Pavers	17	03-02-2020	18,000.00	9.34	
Pavers	34	03-02-2020	18,000.00	11.21	
Pavers	42	03-02-2020	18,000.00	11.11	
Pavers	50	03-02-2020	18,000.00	11.11	
Pavers	51	03-02-2020	18,000.00	11.11	
Block Total...			870164.64		

Contractor Name **Chouhan Steel**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	45	26-11-2016	15,300.00	9.44	
SS Railing	Misc.	05-02-2019	47.00	0.00	VAT Difference
Block Total...			15347.00		

Contractor Name **D.Ramulu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	21-05-2020	1,875.00	0.01	
Block Total...			1875.00		

Contractor Name **D.Yadagiri (Plumbing)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	CA	08-08-2009	17,500.00	0.12	08082009 9
Plumbing – LS	1	08-08-2009	9,000.00	5.56	08082008 11
Plumbing – LS	35	28-12-2009	9,000.00	5.61	23122009 8
Plumbing – Misc.	CA	01-02-2010	74,287.00	0.49	13012010 1
Plumbing – LS	1	18-07-2009	8,500.00	5.25	18072009 3

Contractor Wise Detailed Report

Project : KNM

Plumbing – LS	35	18-07-2009	8,500.00	5.30	18072009 4
Plumbing – Misc.	Misc.	18-11-2009	89,235.00	0.59	02092009 4
Plumbing – Misc.	CA	24-04-2010	11,980.00	0.08	08042010 9
Plumbing – LS	21	06-03-2010	14,000.00	7.26	04032010 6
Plumbing – LS	54	06-03-2010	14,000.00	7.82	04032010 6
Plumbing – LS	60	06-03-2010	14,000.00	7.82	04032010 6
Plumbing – Misc.	CA	15-04-2010	23,477.00	0.16	24032010 6
Plumbing – Misc.	CC	15-04-2010	4,103.00	0.03	24032010 7
Plumbing – LS	38	29-04-2010	9,000.00	5.56	28.04.2010-2
Plumbing – LS	38	22-05-2010	6,000.00	3.70	21052010 1
Plumbing – LS	39	22-05-2010	15,000.00	9.26	21052010 1
Plumbing – Misc.	CA	17-07-2010	35,978.00	0.24	19.07.2010-10
Plumbing – LS	38	04-08-2010	4,000.00	2.47	09.08.2010-4
Plumbing – Misc.	CA	21-08-2010	34,152.00	0.23	23.08.2010-2
Plumbing – LS	54	17-09-2010	5,000.00	2.79	18.09.2010-4
Plumbing – Misc.	CA	22-10-2010	87,100.00	0.58	23.10.2010-6
Plumbing – Misc.	CA	22-10-2010	15,000.00	0.10	23.10.10-5
Plumbing – LS	58	26-11-2010	15,000.00	8.38	06.12.2010-3
Plumbing – LS	CA	03-02-2011	17,670.00	0.12	18.02.2011-1
Plumbing – LS	39	10-12-2010	4,000.00	2.47	13.12.2010-5
Plumbing – LS	10	10-12-2010	15,000.00	9.26	19.01.2011-1
Plumbing – LS	12	10-12-2010	19,000.00	9.85	19.01.2011-1
Plumbing – LS	10	14-03-2011	1,488.00	0.92	21.03.2011-3
Plumbing – LS	21	14-03-2011	823.00	0.43	21.03.2011-3
Plumbing – LS	58	14-03-2011	689.00	0.38	21.03.2011-3
Plumbing – Misc.	CA	24-03-2011	26,283.50	0.17	30.03.2011-1
Plumbing – Misc.	Misc.	24-03-2011	10,000.00	0.07	24.03.2011-1
Plumbing – LS	Club House	25-04-2011	12,000.00	2.36	25.04.2011-2
Plumbing – LS	36	24-04-2011	15,000.00	9.35	25.04.2011-1
Plumbing – LS	58	23-07-2011	4,000.00	2.23	30.07.2011-9
Plumbing – LS	11	23-07-2011	9,000.00	5.56	30.07.2011-10
Plumbing – LS	40	23-07-2011	9,000.00	5.56	30.07.2011-11
Painting – LS	40	08-10-2011	6,000.00	3.70	
Painting – LS	11	08-10-2011	6,000.00	3.70	
Plumbing – LS	20	06-12-2011	10,000.00	5.19	12-12-2011-7
Plumbing – LS	19	06-12-2011	10,000.00	5.19	12-12-2011-8
Plumbing – LS	19	08-02-2012	7,000.00	4.36	8-02-2012-16
Plumbing – LS	20	08-02-2012	7,000.00	4.36	8-02-2012-17
Plumbing – LS	11	08-02-2012	4,000.00	2.49	8-02-2012-2
Plumbing – LS	10	08-02-2012	4,000.00	2.49	08-02-2012-14
Plumbing – LS	26	12-03-2012	10,000.00	6.23	17-03-2012-6
Plumbing – LS	27	12-03-2012	10,000.00	6.23	17-03-2012-7
Plumbing – LS	Club House	12-03-2012	10,000.00	6.23	17-03-2012-8
Plumbing – LS	40	01-06-2012	4,000.00	2.47	
Plumbing – Misc.	60	23-07-2012	4,000.00	2.23	

Contractor Wise Detailed Report

Project : KNM

Plumbing – Misc.	26	23-07-2012	7,000.00	4.36	
Plumbing – Misc.	27	23-07-2012	7,000.00	4.36	
Plumbing – Misc.	33	23-07-2012	17,000.00	10.59	
Plumbing – LS	19	07-09-2012	5,000.00	2.59	
Plumbing – LS	20	07-09-2012	5,000.00	2.59	
Plumbing – LS	26	07-09-2012	5,000.00	3.12	
Plumbing – LS	27	07-09-2012	5,000.00	3.12	
Plumbing – LS	Club House	07-09-2012	8,000.00	1.57	
Plumbing – LS	68	24-09-2012	17,000.00	9.50	
Plumbing – LS	68	01-04-2013	5,000.00	2.79	
Plumbing – LS	59	01-04-2013	17,000.00	9.50	
Plumbing – LS	16	01-04-2013	17,000.00	8.82	
Plumbing – LS	21	31-05-2013	5,000.00	2.59	
Plumbing – LS	36	31-05-2013	5,000.00	3.12	
Plumbing – Misc.	CA	31-05-2013	20,000.00	0.13	
Plumbing – LS	9	12-07-2013	19,000.00	11.73	
Plumbing – LS	16	12-08-2013	6,000.00	3.11	
Plumbing – LS	47	30-09-2013	11,000.00	6.79	
Plumbing – LS	48	22-10-2013	11,000.00	6.79	
Plumbing – LS	47	02-11-2013	8,000.00	4.94	
Plumbing – LS	48	16-11-2013	8,000.00	4.94	
Plumbing – LS	9	06-01-2014	12,000.00	7.41	
Plumbing – LS	59	17-02-2014	6,000.00	3.35	
Plumbing – LS	61	11-03-2014	11,000.00	5.96	
Plumbing – LS	66	18-03-2014	11,000.00	6.15	
Plumbing – LS	61	04-04-2014	8,000.00	4.33	
Plumbing – LS	57	19-05-2014	11,000.00	6.15	
Plumbing – LS	66	19-05-2014	8,000.00	4.47	
Plumbing – LS	57	29-05-2014	8,000.00	4.47	
Plumbing – LS	63	01-07-2014	11,000.00	6.15	
Plumbing – LS	56	26-07-2014	11,000.00	6.15	
Plumbing – LS	64	04-08-2014	11,000.00	6.15	
Plumbing – LS	56	18-08-2014	8,000.00	4.47	
Plumbing – LS	63	30-08-2014	8,000.00	4.47	
Plumbing – LS	64	30-08-2014	8,000.00	4.47	
Plumbing – LS	47	06-09-2014	6,000.00	3.70	
Plumbing – LS	48	06-09-2014	6,000.00	3.70	
Plumbing – LS	67	13-09-2014	11,000.00	6.15	
Plumbing – LS	57	24-10-2014	6,000.00	3.35	
Plumbing – LS	56	01-11-2014	6,000.00	3.35	
Plumbing – LS	67	06-11-2014	8,000.00	4.47	
Plumbing – LS	66	23-03-2015	6,000.00	3.35	
Plumbing – LS	64	15-04-2015	6,000.00	3.35	
Block Total...			1154765.50		

Contractor Name **Damodar (Civil)**

Contractor Wise Detailed Report

Project : KNM

Unit No

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	24-04-2010	21,539.50	0.14	08042010 7
Civil Work – LS	39	08-04-2010	32,400.00	20.00	08042010 3
Civil Work – LS	54	28-12-2009	35,800.00	20.00	23122009 3
Civil Work – LS	54	01-02-2010	80,550.00	45.00	25012010 4
Civil Work – Misc.	CA	06-03-2010	19,277.00	0.13	04032010 13
Civil Work – LS	38	04-03-2010	32,400.00	20.00	04031010 12
Civil Work – Misc.	CA	04-03-2010	30,213.00	0.20	04031010 11
Civil Work – Misc.	CA	20-02-2010	37,380.00	0.25	04031010 10
Civil Work – Misc.	CA	04-03-2010	18,581.00	0.12	04031010 9
Civil Work – LS	38	20-03-2010	72,900.00	45.00	20032010 5
Civil Work – LS	CA	20-03-2010	18,581.00	0.12	20032010 6
Civil Work – LS	Club House	20-03-2010	1,552.50	0.31	20032010 7
Civil Work – LS	39	29-04-2010	81,000.00	50.00	28.04.2010-4
Civil Work – Misc.	CA	29-04-2010	47,264.00	0.31	28.04.2010-3
Civil Work – LS	12	22-05-2010	48,200.00	25.00	21052010 5
Civil Work – LS	10	05-06-2010	40,500.00	25.00	03062010-2
Civil Work – LS	12	19-06-2010	30,848.00	16.00	21062010-3
Civil Work – LS	12	04-08-2010	46,272.00	24.00	09.08.2010-1
Civil Work – LS	10	04-08-2010	64,800.00	40.00	09082010-2
Civil Work – Misc.	CA	27-08-2010	10,000.00	0.07	02092010-1
Civil Work – LS	58	08-10-2010	46,175.00	25.80	07.10.10-1
Civil Work – Misc.	Misc.	22-10-2010	40,000.00	0.26	23.10.10-2
Civil Work – LS	58	26-11-2010	51,716.00	28.89	06.12.10-6
Civil Work – LS	58	10-12-2010	31,399.00	17.54	13-12-2010-3
Civil Work – Misc.	CA	10-12-2010	75,000.00	0.50	13.12.2010-1
Civil Work – Misc.	CA	24-12-2010	35,264.00	0.23	24-12-2010-6
Civil Work – Misc.	CA	24-12-2010	11,108.00	0.07	24.12.10-8
Civil Work – LS	10	24-12-2010	8,100.00	5.00	24.12.10-5
Civil Work – LS	12	24-12-2010	9,640.00	5.00	24.12.2010-5
Civil Work – LS	CA	12-02-2011	14,328.79	0.09	18.02.2011-2
Civil Work – LS	36	11-04-2011	40,124.00	25.00	16.04.2011-10
Civil Work – LS	Club House	11-04-2011	243,200.00	47.83	11.04.2011-1
Civil Work – Misc.	CA	23-07-2011	34,800.15	0.23	30.07.2011-3
Civil Work – Misc.	Misc.	23-07-2011	42,054.00	0.28	30.07.2011-4
Civil Work – LS	36	23-07-2011	12,840.00	8.00	30.07.2011-5
Block Total...			1465806.94		

Contractor Name **Dayal (Electrical)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	60	08-08-2009	7,000.00	3.91	08082009 6
Electrical – LS	CA	05-08-2009	12,500.00	0.08	08082009 7
Electrical – LS	1	08-08-2009	7,000.00	4.32	08082009 8
Electrical – LS	1	18-07-2009	16,000.00	9.88	18072009 5

Contractor Wise Detailed Report

Project : KNM

Electrical – LS	35	18-07-2009	16,000.00	9.97	18072009 6
Block Total...			58500.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CC	27-07-2009	5,550.00	0.04	27072009 1
RCC – LS	2	27-07-2009	12,113.00	7.48	27072009 2
Earth Work – LS	28	09-03-2009	1,245.00	0.78	09032009 14
RCC – LS	35	28-02-2009	49,899.80	31.09	28022009 4
RCC – LS	1	28-02-2009	21,200.00	13.09	28022009 5
RCC – Misc.	CC	28-02-2009	16,822.00	0.11	28022009 6
RCC – Misc.	CC	30-03-2009	22,327.00	0.15	30032009 1
RCC – LS	CC	13-01-2009	48,470.00	0.32	13012009 1
RCC – Misc.	Misc.	13-01-2009	11,171.00	0.07	13012009 2
RCC – LS	35	30-03-2009	25,421.00	15.84	30032009 2
RCC – Misc.	Misc.	16-12-2009	50,000.00	0.33	21-12-2009-1
RCC – Misc.	Misc.	06-03-2010	2,594.00	0.02	25022010 4
Block Total...			266812.80		

Contractor Name **Gagan Rout - Water proofing**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – LS	Club House	01-06-2012	19,411.38	3.82	
Waterproofing – LS	CA	08-10-2011	4,614.13	0.03	3-11-11-5
Waterproofing – LS	38	12-06-2010	16,500.00	10.19	25.06.2010-1
Waterproofing – LS	39	12-06-2010	16,500.00	10.19	25.06.2010-1
Waterproofing – LS	12	17-07-2010	17,500.00	9.08	22.07.2010- 1 & 2
Waterproofing – LS	10	21-08-2010	16,500.00	10.19	07.09.2010-3
Waterproofing – Misc.	CA	10-12-2010	23,994.00	0.16	13.01.2011-1
Waterproofing – LS	58	10-12-2010	17,500.00	9.78	24.12.2010-1
Waterproofing – LS	Club House	18-04-2011	24,333.78	4.79	09.06.2011-5
Waterproofing – LS	40	08-10-2011	18,500.00	11.42	
Waterproofing – LS	11	08-10-2011	18,500.00	11.42	3-11-11-5
Waterproofing – LS	36	08-10-2011	16,500.00	10.19	3-11-11-6
Waterproofing – LS	19	04-02-2012	19,000.00	11.84	18-02-2012-2
Waterproofing – LS	20	04-02-2012	19,000.00	11.84	18-02-2012-1
Waterproofing – LS	27	06-04-2012	18,000.00	11.21	
Waterproofing – LS	26	06-04-2012	18,000.00	11.21	
Waterproofing – LS	33	13-07-2012	18,000.00	11.21	
Waterproofing – LS	68	08-09-2012	19,000.00	10.61	
Waterproofing – Misc.	CA	13-10-2012	38,650.00	0.26	
Waterproofing – LS	16	01-04-2013	19,000.00	9.85	
Waterproofing – LS	59	01-04-2013	19,000.00	10.61	
Waterproofing – LS	9	06-01-2014	18,500.00	11.42	
Waterproofing – LS	47	06-01-2014	18,500.00	11.42	
Waterproofing – LS	48	06-01-2014	18,500.00	11.42	

Contractor Wise Detailed Report

Project : KNM

Waterproofing – LS	61	19-06-2014	19,500.00	10.56	
Waterproofing – LS	66	19-06-2014	19,500.00	10.89	
Waterproofing – LS	57	19-06-2014	19,500.00	10.89	
Waterproofing – LS	63	04-07-2014	19,500.00	10.89	
Waterproofing – LS	64	18-08-2014	19,500.00	10.89	
Waterproofing – LS	56	18-08-2014	19,500.00	10.89	
Waterproofing – LS	67	08-10-2014	19,500.00	10.89	
Waterproofing – LS	8	13-10-2015	18,500.00	11.42	
Waterproofing – Misc.	65	09-02-2016	15,000.00	8.38	
Waterproofing – LS	65	06-01-2016	19,500.00	10.89	
Waterproofing – LS	45	11-06-2016	33,500.00	20.68	
Crack Filling	9	06-12-2016	3,500.00	2.16	
Crack Filling	65	06-12-2016	3,500.00	1.96	
Crack Filling	67	06-12-2016	3,500.00	1.96	
Crack Filling	11	06-12-2016	4,000.00	2.47	
Waterproofing – Misc.	45	17-12-2016	1,914.00	1.18	
Waterproofing – Misc.	65	17-12-2016	1,914.00	1.07	
Waterproofing – LS	49	19-08-2017	15,000.00	9.26	
Waterproofing – LS	49	19-08-2017	18,500.00	11.42	
Waterproofing – LS	29	29-08-2017	18,500.00	11.53	
Waterproofing – LS	29	29-08-2017	15,000.00	9.35	
Waterproofing – LS	37	12-12-2017	18,500.00	11.42	
Waterproofing – Misc.	37	12-12-2017	15,000.00	9.26	
Block Total...			795331.29		

Contractor Name **Glazing Concepts India PVT.Ltd.**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Doors & Windoors	63	18-10-2014	81,367.00	45.46	
Aluminium Doors & Windoors	67	05-11-2014	81,367.00	45.46	
Aluminium Doors & Windoors	8	21-03-2016	73,248.00	45.21	
Block Total...			235982.00		

Contractor Name **Hanumath (Painting)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	35	30-07-2009	46,545.00	29.00	01082009 1
Painting – LS	1	30-07-2009	46,980.00	29.00	01082009 2
Painting – Misc.	CA	13-04-2010	9,417.00	0.06	13042010 1 & 2
Painting – LS	Misc.	18-11-2009	9,884.00	0.07	01082009 01
Painting – Misc.	Misc.	17-07-2010	77,283.00	0.51	19.07.2010-1
Block Total...			190109.00		

Contractor Name **Hemanth Marbles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Marble Flooring – Inside bungalow	39	08-10-2010	98,910.90	61.06	9-12-2011-2
Marble Flooring – Misc.	10	08-10-2010	6,923.70	4.27	9-12-2011-2

Contractor Wise Detailed Report

Project : KNM

Marble Flooring – Misc.	12	08-10-2010	4,769.00	2.94	9-12-2011-2
Marble Flooring – Misc.	39	09-12-2011	10,879.00	6.72	9-12-11-2 Vat Diff
Granite Work – Misc.	47	29-01-2014	16,050.00	9.91	
Granite Work – Kitchen Platform	33	29-01-2014	8,664.41	5.40	
Granite Work – Kitchen Platform	9	29-01-2014	8,664.41	5.35	
Granite Work – Misc.	48	19-03-2014	16,050.00	9.91	
Block Total...			170911.42		

Contractor Name **Heralal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
SS Railing	37	22-06-2019	22,421.70	13.84	
SS Railing	62	28-06-2019	22,421.70	12.53	
SS Railing	3	05-12-2019	22,421.50	13.84	
SS Railing	4	05-12-2019	22,421.50	13.84	
SS Railing	6	05-12-2019	22,421.50	13.84	
SS Railing	17	05-12-2019	22,421.50	11.63	
SS Railing	5	18-07-2020	22,412.70	13.84	
SS Railing	34	18-07-2020	22,421.70	13.97	
SS Railing	42	18-07-2020	22,421.70	13.84	
SS Railing	50	18-07-2020	22,421.70	13.84	
Block Total...			224207.20		

Contractor Name **HKGN Marble**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Marble Flooring – Inside bungalow	19	20-04-2012	11,905.00	6.17	
Marble Flooring – Inside bungalow	20	20-04-2012	11,905.00	6.17	
Granite Work – Misc.	57	13-09-2014	14,623.33	8.17	
Granite Work – Misc.	66	13-09-2014	14,623.33	8.17	
Granite Work – Misc.	56	08-10-2014	15,085.50	8.43	
Granite Work – Misc.	64	08-10-2014	16,385.83	9.15	
Granite Work – Misc.	63	13-11-2014	15,008.50	8.38	
Granite Work – Misc.	67	13-11-2014	15,008.50	8.38	
Granite Work – Kitchen Platform	47	30-07-2015	7,542.33	4.66	
Granite Work – Kitchen Platform	48	30-07-2015	7,542.33	4.66	
Granite Work – Kitchen Platform	66	30-07-2015	7,542.33	4.21	
Granite Work – Kitchen Platform	67	04-09-2015	5,896.00	3.29	
Granite Work – Kitchen Platform	65	14-03-2016	14,942.90	8.35	
Granite Work – Misc.	65	14-03-2016	27,706.67	15.48	
Marble Flooring – Misc.	Misc.	05-02-2019	24,860.00	0.16	VAT Difference
Block Total...			210577.55		

Contractor Name **Hussain (Marble)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Marble Flooring – Inside bungalow	35	01-08-2009	133,773.00	83.35	11082009 1
Granite Work – Misc.	CA	18-11-2009	30,883.00	0.20	26102009 2

Contractor Wise Detailed Report

Project : KNM

Granite Work – Kitchen Platform	54	04-08-2010	7,149.70	3.99	18.08.2010-2
Granite Work – Misc.	54	04-08-2010	15,859.30	8.86	18.08.2010-2
Granite Work – Kitchen Platform	38	04-08-2010	5,715.50	3.53	18.08.2010-2
Granite Work – Misc.	38	04-08-2010	12,914.09	7.97	18.08.2010-2
Granite Work – Kitchen Platform	21	04-08-2010	10,032.80	5.20	18.08.2010-2
Granite Work – Misc.	21	04-08-2010	12,914.09	6.70	18.08.2010-2
Tandoor stone – Misc	38	27-08-2010	8,541.00	5.27	23.10.10-8
Tandoor stone – Misc	21	27-08-2010	8,541.00	4.43	23.10.10-8
Tandoor stone – Misc	54	27-08-2010	8,541.00	4.77	23.10.10-8
Granite Work – Kitchen Platform	10	08-10-2010	6,526.76	4.03	04.11.2010-1
Granite Work – Misc.	12	08-10-2010	13,214.09	6.85	04.11.2010-1
Granite Work – Kitchen Platform	39	08-10-2010	7,032.36	4.34	04.11.2010-1
Granite Work – Kitchen Platform	60	08-10-2010	8,233.55	4.60	04.11.2010-1
Granite Work – Misc.	60	08-10-2010	15,844.31	8.85	04.11.2010-1
Tandoor stone – Misc	10	08-10-2010	8,541.00	5.27	23.10.2010-7
Tandoor stone – Misc	12	08-10-2010	8,541.00	4.43	23.10.2010-7
Tandoor stone – Misc	39	08-10-2010	8,541.00	5.27	23.10.2010-7
Granite Work – Misc.	CC	10-12-2010	29,000.00	0.19	17.02.2011-1
Marble Flooring – Misc.	Misc.	02-08-2011	11,274.00	0.07	vat amount as on
Block Total...			371612.55		

Contractor Name **Ishaq**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	9	10-01-2013	62,370.00	38.50	
RCC – LS	9	09-02-2013	51,030.00	31.50	
RCC – LS	47	03-05-2013	62,370.00	38.50	
RCC – LS	48	03-05-2013	62,370.00	38.50	
RCC – LS	47	28-06-2013	46,030.00	28.41	
RCC – LS	48	28-06-2013	46,030.00	28.41	
RCC – LS	47	10-07-2013	8,100.00	5.00	
RCC – LS	48	10-07-2013	8,100.00	5.00	
RCC – LS	61	07-09-2013	76,188.00	42.56	
RCC – LS	61	21-10-2013	62,336.00	34.82	
RCC – LS	57	30-11-2013	76,188.00	42.56	
RCC – LS	63	30-11-2013	76,188.00	42.56	
RCC – LS	66	30-11-2013	76,188.00	42.56	
RCC – LS	57	06-01-2014	62,336.00	34.82	
RCC – LS	63	06-01-2014	62,336.00	34.82	
RCC – LS	66	06-01-2014	62,336.00	34.82	
RCC – LS	64	11-01-2014	76,188.00	42.56	
RCC – Misc.	Misc.	10-02-2014	28,903.00	0.19	
RCC – LS	64	15-02-2014	62,336.00	34.82	
RCC – LS	67	03-03-2014	138,525.00	77.39	
RCC – LS	56	03-03-2014	62,336.00	34.82	
RCC – LS	56	07-02-2014	76,188.00	42.56	

Contractor Wise Detailed Report

Project : KNM

Block Total... 1344972.00

Contractor Name Janardhan prasad (Tiles)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	54	24-04-2010	19,623.00	10.96	08042010 10
Tile Fixing	21	02-04-2010	20,492.00	10.63	02042010 1
Tile Fixing	39	17-07-2010	5,354.62	3.31	19.07.2010-6
Tile Fixing	38	17-07-2010	16,306.59	10.07	19.07.2010-5
Tile Fixing	12	25-09-2010	20,023.43	10.39	27.09.2010-1
Tile Fixing	10	25-09-2010	18,025.83	11.13	27.09.2010-1
Tile Fixing	CA	26-11-2010	3,922.00	0.03	06.12.2010-4
Tile Fixing	60	26-11-2010	23,393.00	13.07	06.12.2010-5
Tile Fixing	58	02-03-2011	23,658.00	13.22	17.03.2011-3
Tile Fixing	CA	17-03-2011	3,900.00	0.03	21.03.2011-2
Tile Fixing	CA	11-11-2011	6,541.30	0.04	
Tile Fixing	11	15-11-2011	26,283.60	16.22	
Tile Fixing	40	15-11-2011	26,283.60	16.22	
Tile Fixing	36	15-11-2011	26,513.90	16.52	
Tile Fixing	19	18-04-2012	26,361.00	13.67	
Tile Fixing	20	18-04-2012	26,361.00	13.67	
Tile Fixing	Club House	20-04-2012	48,970.00	9.63	
Tile Fixing	26	13-07-2012	8,662.00	5.40	
Tile Fixing	27	13-07-2012	8,662.00	5.40	
Tile Fixing	33	17-08-2012	23,396.00	14.58	
Tandoor stone - Misc	19	17-08-2012	2,750.00	1.43	
Tandoor stone - Misc	20	17-08-2012	2,750.00	1.43	
Tandoor stone - Misc	26	17-08-2012	2,750.00	1.71	
Tandoor stone - Misc	27	17-08-2012	2,750.00	1.71	
Tile Fixing	CA	30-08-2012	181,555.00	1.20	
Tile Fixing	68	10-10-2012	8,662.00	4.84	
Tile Fixing	33	10-10-2012	2,750.00	1.71	
Tile Fixing	CA	10-10-2012	38,870.00	0.26	
Tile Fixing	CA	05-01-2013	15,764.00	0.10	
Tile Fixing	CA	31-03-2013	34,346.00	0.23	31-03-2013-27
Tile Fixing	16	26-07-2013	32,876.00	17.05	
Tile Fixing	9	31-08-2013	26,820.00	16.56	
Tile Fixing	35	31-08-2013	1,080.00	0.67	
Tile Fixing	59	16-11-2013	31,885.00	17.81	
Tile Fixing	47	18-01-2014	26,820.00	16.56	
Tile Fixing	48	07-03-2014	26,864.00	16.58	
Tandoor stone - Misc	47	07-03-2014	3,025.00	1.87	
Tile Fixing	66	22-07-2014	32,204.00	17.99	
Tile Fixing	57	18-08-2014	29,179.00	16.30	
Tile Fixing	56	06-09-2014	28,099.40	15.70	
Tile Fixing	64	06-09-2014	28,099.40	15.70	

Contractor Wise Detailed Report

Project : KNM

Tile Fixing	63	20-09-2014	29,179.00	16.30	
Tandoor stone – Misc	56	18-10-2014	4,125.00	2.30	
Tandoor stone – Misc	57	18-10-2014	4,125.00	2.30	
Tandoor stone – Misc	66	18-10-2014	4,125.00	2.30	
Tile Fixing	67	06-11-2014	34,364.00	19.20	
Tandoor stone – Misc	64	24-02-2015	4,125.00	2.30	
Tile Fixing	64	24-02-2015	1,080.00	0.60	
Tile Fixing	56	24-02-2015	1,080.00	0.60	
Tandoor stone – Misc	67	23-07-2015	5,205.00	2.91	
Tile Fixing	CA	15-09-2015	61,425.00	0.41	
Granite Work – Misc.	Club House	24-09-2015	28,668.00	5.64	
Tile Fixing	CA	06-10-2015	57,963.00	0.38	
Tile Fixing	CA	13-10-2015	23,913.00	0.16	
Tile Fixing	8	02-11-2015	25,344.00	15.64	
Tile Fixing	8	10-12-2015	5,220.00	3.22	
Tile Fixing	65	11-01-2016	28,739.40	16.06	
Tandoor stone – Misc	65	14-03-2016	5,501.00	3.07	
Tile Fixing	45	02-07-2016	25,344.00	15.64	
Granite Work – Kitchen Platform	45	30-08-2016	4,396.00	2.71	
Granite Work – Misc.	45	30-08-2016	12,760.00	7.88	
Tandoor stone – Misc	45	19-09-2016	3,025.00	1.87	
Tile Fixing	49	03-10-2017	26,420.00	16.31	
Granite Work – Kitchen Platform	49	25-10-2017	2,668.00	1.65	
Granite Work – Misc.	49	25-10-2017	13,460.00	8.31	
Tandoor stone – Misc	49	08-11-2017	3,025.00	1.87	
Tile Fixing	29	22-11-2017	31,438.00	19.59	
Granite Work – Misc.	29	06-12-2017	13,460.00	8.39	
Tile Fixing	61	26-12-2017	37,025.00	20.05	
Shabad stone	29	07-03-2018	1,100.00	0.69	
Shabad stone	CA	07-03-2018	1,440.00	0.01	
Granite Work – Misc.	61	07-03-2018	16,734.00	9.06	
Tile Fixing	30	02-05-2018	19,640.00	12.24	
Granite Work – Kitchen Platform	29	02-05-2018	2,888.00	1.80	
Granite Work – Kitchen Platform	30	21-05-2018	2,333.00	1.45	
Shabad stone	30	26-05-2018	960.00	0.60	
Shabad stone	61	17-07-2018	1,536.00	0.83	
Granite Work – Kitchen Platform	2	10-09-2018	3,304.00	2.04	
Granite Work – Misc.	2	10-09-2018	16,000.00	9.88	
Granite Work – Misc.	2	10-09-2018	1,288.00	0.80	
Tile Fixing	2	10-09-2018	39,164.00	24.18	
Granite Work – Kitchen Platform	53	10-09-2018	2,580.00	0.00	
Granite Work – Misc.	53	10-09-2018	416.00	0.00	
Tile Fixing	53	08-10-2018	23,516.40	13.14	
Tile Fixing	13	05-11-2018	30,033.90	15.58	
Tile Fixing	14	05-11-2018	30,033.90	15.58	

Contractor Wise Detailed Report

Project : KNM

Tile Fixing	13	05-11-2018	11,760.00	6.10	
Tile Fixing	14	05-11-2018	15,680.00	8.13	
Tile Fixing	CA	05-11-2018	3,360.00	0.02	
Granite Work – Kitchen Platform	13	26-11-2018	2,090.00	1.08	
Granite Work – Kitchen Platform	14	26-11-2018	2,090.00	1.08	
Granite Work – Kitchen Platform	15	26-11-2018	2,090.00	1.08	
Granite Work – Misc.	13	26-11-2018	16,000.00	0.00	
Granite Work – Misc.	14	26-11-2018	16,000.00	0.00	
Granite Work – Misc.	15	26-11-2018	16,000.00	0.00	
Tile Fixing	13	26-11-2018	864.00	0.45	
Tile Fixing	14	26-11-2018	864.00	0.45	
Tile Fixing	15	26-11-2018	864.00	0.45	
Granite Work – Misc.	13	26-11-2018	946.00	0.49	
Granite Work – Misc.	14	26-11-2018	946.00	0.49	
Granite Work – Misc.	15	26-11-2018	946.00	0.49	
Tile Fixing	13	26-11-2018	420.00	0.22	
Tile Fixing	14	26-11-2018	420.00	0.22	
Tile Fixing	15	26-11-2018	420.00	0.22	
Tile Fixing	31	01-12-2018	7,840.00	4.88	
Tile Fixing	32	01-12-2018	7,840.00	4.88	
Tile Fixing	31	01-12-2018	210.00	0.13	
Tile Fixing	32	01-12-2018	210.00	0.13	
Tile Fixing	31	01-12-2018	210.00	0.13	
Tile Fixing	32	01-12-2018	210.00	0.13	
Shabad stone	2	17-12-2018	1,920.00	1.19	
Shabad stone	31	17-12-2018	1,920.00	1.20	
Shabad stone	32	17-12-2018	1,920.00	1.20	
Shabad stone	13	17-12-2018	1,920.00	1.00	
Shabad stone	14	17-12-2018	1,920.00	1.00	
Shabad stone	15	17-12-2018	1,920.00	1.00	
Shabad stone	69	17-12-2018	1,536.00	0.86	
Shabad stone	70	17-12-2018	1,536.00	0.86	
Granite Work – Misc.	41	17-12-2018	16,000.00	0.00	
Granite Work – Kitchen Platform	69	17-12-2018	1,264.00	0.71	
Granite Work – Kitchen Platform	70	17-12-2018	1,264.00	0.71	
Granite Work – Kitchen Platform	28	17-12-2018	1,264.00	0.79	
Tile Fixing	69	02-01-2019	13,392.60	7.48	
Tile Fixing	70	02-01-2019	13,392.60	7.48	
Tile Fixing	69	02-01-2019	7,840.00	4.38	
Tile Fixing	70	02-01-2019	7,840.00	4.38	
Granite Work – Kitchen Platform	32	10-01-2019	1,774.00	0.99	
Granite Work – Kitchen Platform	55	10-01-2019	1,774.00	0.99	
Granite Work – Misc.	32	10-01-2019	576.00	0.36	
Granite Work – Misc.	55	10-01-2019	576.00	0.32	
Granite Work – Misc.	69	10-01-2019	576.00	0.32	

Contractor Wise Detailed Report

Project : KNM

Granite Work – Misc.	70	10-01-2019	576.00	0.32	
Granite Work – Misc.	28	10-01-2019	576.00	0.36	
Tile Fixing	53	16-01-2019	6,895.20	3.85	
Tile Fixing	55	16-01-2019	6,895.20	3.85	
Tile Fixing	53	16-01-2019	3,920.00	2.19	
Tile Fixing	55	16-01-2019	3,920.00	2.19	
Shabad stone	53	16-01-2019	1,920.00	1.07	
Shabad stone	55	16-01-2019	1,920.00	1.07	
Tile Fixing	71	28-01-2019	13,392.60	0.00	
Tile Fixing	72	28-01-2019	23,775.18	0.00	
Tile Fixing	71	28-01-2019	7,840.00	4.38	
Tile Fixing	72	28-01-2019	11,760.00	6.57	
Tile Fixing	Misc.	05-02-2019	106,127.00	0.70	GST Difference
Tile Fixing	37	18-02-2019	25,724.40	15.88	
Tile Fixing	37	18-02-2019	11,760.00	7.26	
Granite Work – Kitchen Platform	37	27-02-2019	2,954.00	1.82	
Granite Work – Kitchen Platform	41	27-02-2019	2,954.00	1.82	
Granite Work – Misc.	37	27-02-2019	8,000.00	4.94	
Granite Work – Misc.	41	27-02-2019	8,000.00	4.94	
Granite Work – Misc.	37	27-02-2019	860.00	0.53	
Granite Work – Misc.	41	27-02-2019	860.00	0.53	
Granite Work – Misc.	37	27-02-2019	420.00	0.26	
Granite Work – Misc.	41	27-02-2019	420.00	0.26	
Tile Fixing	62	04-04-2019	11,760.00	6.57	
Tile Fixing	46	04-04-2019	37,474.00	23.13	
Tile Fixing	43	04-04-2019	21,100.00	13.02	
Tile Fixing	44	04-04-2019	21,100.00	13.02	
Tile Fixing	71	08-04-2019	576.00	0.32	
Tile Fixing	31	08-04-2019	576.00	0.36	
Granite Work – Kitchen Platform	71	08-04-2019	1,774.00	0.99	
Granite Work – Kitchen Platform	31	08-04-2019	1,774.00	1.11	
Granite Work – Kitchen Platform	46	16-04-2019	2,090.00	1.29	
Granite Work – Kitchen Platform	72	16-04-2019	2,090.00	1.17	
Granite Work – Misc.	46	16-04-2019	864.00	0.53	
Granite Work – Misc.	72	16-04-2019	864.00	0.48	
Granite Work – Misc.	46	16-04-2019	8,000.00	4.94	
Granite Work – Misc.	72	16-04-2019	8,000.00	4.47	
Shabad stone	37	16-04-2019	2,700.00	1.67	
Shabad stone	43	16-04-2019	2,700.00	1.67	
Shabad stone	44	16-04-2019	2,700.00	1.67	
Shabad stone	46	16-04-2019	2,700.00	1.67	
Shabad stone	62	16-04-2019	2,700.00	1.51	
Shabad stone	71	16-04-2019	2,700.00	1.51	
Shabad stone	72	16-04-2019	2,700.00	1.51	
Tile Fixing	7	02-05-2019	25,724.40	15.88	

Contractor Wise Detailed Report

Project : KNM

Tile Fixing	7	02-05-2019	11,760.00	7.26	
Tile Fixing	52	20-05-2019	25,724.40	15.88	
Tile Fixing	52	20-05-2019	11,760.00	7.26	
Tile Fixing	18	06-06-2019	30,033.90	15.58	
Tile Fixing	18	06-06-2019	11,760.00	6.10	
Tile Fixing	18	06-06-2019	1,680.00	0.87	
Granite Work – Kitchen Platform	7	15-06-2019	2,090.00	1.29	
Granite Work – Kitchen Platform	18	15-06-2019	2,090.00	1.08	
Granite Work – Kitchen Platform	52	15-06-2019	2,090.00	1.29	
Tile Fixing	7	15-06-2019	864.00	0.53	
Tile Fixing	18	15-06-2019	864.00	0.45	
Tile Fixing	52	15-06-2019	864.00	0.53	
Granite Work – Misc.	7	15-06-2019	16,000.00	9.88	
Granite Work – Misc.	18	15-06-2019	16,000.00	9.88	
Granite Work – Misc.	52	15-06-2019	16,000.00	9.88	
Granite Work – Misc.	7	15-06-2019	946.00	0.58	
Granite Work – Misc.	18	15-06-2019	946.00	0.49	
Granite Work – Misc.	52	15-06-2019	946.00	0.58	
Tile Fixing	7	15-06-2019	1,680.00	1.04	
Tile Fixing	37	15-06-2019	1,680.00	1.04	
Tile Fixing	41	15-06-2019	1,680.00	1.04	
Tile Fixing	46	15-06-2019	1,680.00	1.04	
Tile Fixing	52	15-06-2019	1,680.00	1.04	
Tile Fixing	62	15-06-2019	1,680.00	0.94	
Tile Fixing	72	15-06-2019	1,680.00	0.94	
Tile Fixing	7	15-06-2019	420.00	0.26	
Tile Fixing	28	15-06-2019	420.00	0.26	
Tile Fixing	31	15-06-2019	420.00	0.26	
Tile Fixing	32	15-06-2019	420.00	0.26	
Tile Fixing	37	15-06-2019	420.00	0.26	
Tile Fixing	41	15-06-2019	420.00	0.26	
Tile Fixing	43	15-06-2019	420.00	0.26	
Tile Fixing	44	15-06-2019	420.00	0.26	
Tile Fixing	46	15-06-2019	420.00	0.26	
Tile Fixing	55	15-06-2019	420.00	0.23	
Tile Fixing	62	15-06-2019	420.00	0.23	
Tile Fixing	69	15-06-2019	420.00	0.23	
Tile Fixing	70	15-06-2019	420.00	0.23	
Tile Fixing	71	15-06-2019	420.00	0.23	
Tile Fixing	72	15-06-2019	420.00	0.23	
Tile Fixing	3	06-07-2019	25,724.40	15.88	
Tile Fixing	3	06-07-2019	11,760.00	7.26	
Tile Fixing	6	24-07-2019	25,724.40	15.88	
Tile Fixing	6	24-07-2019	11,760.00	7.26	
Tile Fixing	Misc.	31-07-2019	43,090.00	0.29	GST Diff

Contractor Wise Detailed Report

Project : KNM

Granite Work – Kitchen Platform	3	23-08-2019	2,954.00	1.82	
Granite Work – Kitchen Platform	43	23-08-2019	2,954.00	1.82	
Granite Work – Kitchen Platform	44	23-08-2019	2,954.00	1.82	
Shabad stone	3	23-08-2019	2,700.00	1.67	
Shabad stone	6	23-08-2019	2,700.00	1.67	
Shabad stone	7	23-08-2019	2,700.00	1.67	
Granite Work – Misc.	3	23-08-2019	16,000.00	9.88	
Granite Work – Misc.	4	23-08-2019	16,000.00	9.88	
Tile Fixing	4	23-08-2019	37,484.00	23.14	
Tile Fixing	17	03-10-2019	43,474.00	22.55	
Tile Fixing	5	17-10-2019	25,724.00	15.88	
Tile Fixing	5	17-10-2019	11,760.00	7.26	
Granite Work – Kitchen Platform	5	30-10-2019	2,954.00	1.82	
Granite Work – Kitchen Platform	17	30-10-2019	2,954.00	1.53	
Granite Work – Misc.	5	30-10-2019	16,000.00	9.88	
Granite Work – Misc.	17	30-10-2019	16,000.00	8.30	
Shabad stone	17	30-10-2019	2,700.00	1.40	
Shabad stone	5	30-10-2019	2,700.00	1.67	
Tile Fixing	42	27-12-2019	11,760.00	7.26	
Tile Fixing	50	27-12-2019	11,760.00	7.26	
Tile Fixing	51	27-12-2019	11,760.00	7.26	
Tile Fixing	42	27-12-2019	25,724.33	15.88	
Tile Fixing	50	27-12-2019	25,724.33	15.88	
Tile Fixing	51	27-12-2019	25,724.33	15.88	
Granite Work – Kitchen Platform	51	27-12-2019	21,654.00	13.37	
Granite Work – Kitchen Platform	42	27-12-2019	21,654.00	13.37	
Granite Work – Kitchen Platform	50	27-12-2019	21,654.00	13.37	
Granite Work – Kitchen Platform	4	22-01-2020	1,080.00	0.67	
Granite Work – Kitchen Platform	6	22-01-2020	23,874.00	0.00	
Granite Work – Kitchen Platform	37	22-01-2020	8,000.00	4.94	
Granite Work – Kitchen Platform	46	22-01-2020	8,000.00	4.94	
Granite Work – Kitchen Platform	72	22-01-2020	8,000.00	4.47	
Granite Work – Kitchen Platform	CA	22-01-2020	16,200.00	0.11	
Granite Work – Kitchen Platform	34	22-01-2020	37,484.00	23.35	
Granite Work – Kitchen Platform	34	08-07-2020	29,754.00	18.54	
Block Total...			3046398.55		

Contractor Name **Kadari Swamy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	64	09-06-2014	9,000.00	5.03	
Electrical – LS	67	18-06-2014	9,000.00	5.03	
Electrical – LS	66	06-09-2014	8,000.00	4.47	
Electrical – LS	56	20-09-2014	8,000.00	4.47	
Electrical – LS	57	20-09-2014	8,000.00	4.47	
Electrical – LS	64	11-10-2014	8,000.00	4.47	

Contractor Wise Detailed Report

Project : KNM

Electrical – LS	63	02-12-2014	8,000.00	4.47	
Electrical – LS	67	26-12-2014	8,000.00	4.47	
Electrical – LS	8	10-12-2015	8,000.00	4.94	
Electrical – LS	65	03-05-2016	8,000.00	4.47	
Block Total...			82000.00		

Contractor Name **Kamtam Bhasker Reddy Civil work**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	36	02-09-2011	66,000.00	41.12	
Civil Work – LS	40	30-08-2011	45,360.00	28.00	
Civil Work – LS	11	30-08-2011	45,360.00	28.00	
Civil Work – LS	11	10-10-2011	27,540.00	17.00	
Civil Work – LS	40	10-10-2011	27,540.00	17.00	
Civil Work – LS	11	23-07-2011	40,500.00	25.00	30.07.2011-13
Civil Work – LS	40	23-07-2011	40,500.00	25.00	30.07.2011-14
Civil Work – LS	36	10-10-2011	9,000.00	5.61	
Block Total...			301800.00		

Contractor Name **Kesar steels**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
SS Railing	49	06-12-2017	17,000.00	10.49	
SS Railing	29	12-03-2018	17,000.00	10.59	
SS Railing	61	12-03-2018	16,015.00	8.67	
SS Railing	7	25-09-2019	22,421.70	13.84	
SS Railing	18	25-09-2019	22,421.70	11.63	
SS Railing	46	25-09-2019	22,421.70	13.84	
SS Railing	52	25-09-2019	22,421.70	13.84	
Block Total...			139701.80		

Contractor Name **Kismat Ali (Tiles)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	CC	11-01-2010	6,067.00	0.04	02012010 2
Block Total...			6067.00		

Contractor Name **Krishna**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	23-11-2012	60,501.00	0.40	
Gardening	CA	01-04-2013	4,723.50	0.03	
Gardening	68	20-04-2013	4,724.00	2.64	
Gardening	21	21-06-2013	3,899.00	2.02	
Scaffolding	Club House	19-08-2017	51,744.00	10.18	
Block Total...			125591.50		

Contractor Name **Krishna Reddy**Unit No **I**

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

Project : KNM

Bore well	CA	08-11-2017	8,500.00	0.06	
Bore well	CA	21-12-2017	31,000.00	0.21	
Block Total...			39500.00		

Contractor Name **Krishna Swamy Srinivas**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Stone clading	67	30-06-2015	18,000.00	10.06	
Block Total...			18000.00		

Contractor Name **Kumar Sanu (Clading Tiles)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	CA	04-01-2013	19,549.00	0.13	
Block Total...			19549.00		

Contractor Name **Kumaraiah**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Rock cutting	CC	08-08-2009	21,687.00	0.14	08082009 1
Rock cutting	CC	08-08-2009	64,370.00	0.43	08082009 2
Rock cutting	CA	11-01-2010	93,050.00	0.62	02012010 1
Rock cutting	CC	27-05-2008	11,958.00	0.08	27052008 1
Rock cutting	CC	27-05-2008	70,817.00	0.47	27052008 2
Rock cutting	CC	27-05-2008	66,390.00	0.44	27052008 3
Rock cutting	CA	25-10-2008	30,000.00	0.20	25102008 1
Rock cutting	CA	08-06-2009	42,528.00	0.28	08062009 4
Rock cutting	24	29-08-2009	10,828.00	6.75	29082009 38
Rock cutting	CA	06-03-2010	2,267.00	0.02	04.03.2010-7
Rock cutting	CC	08-06-2009	37,504.00	0.25	08.06.2009-5
Rock cutting	33	24-10-2011	76,567.50	0.51	29-10-11-8
Rock cutting	Club House	11-01-2012	4,000.00	2.47	14-01-2012-1
Rock cutting	9	24-01-2013	38,220.00	23.59	
Rock cutting	47	21-06-2013	10,371.00	6.40	
Rock cutting	61	21-06-2013	11,309.00	6.32	
Rock cutting	63	12-08-2013	34,000.00	18.99	
Block Total...			625866.50		

Contractor Name **M.Mahesh Yadav**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - LS	69	02-04-2018	1,500.00	0.84	
Block Total...			1500.00		

Contractor Name **M.Narsing Rao**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	5	18-07-2020	21,825.00	13.47	
Painting - LS	41	18-07-2020	21,825.00	13.47	
Block Total...			43650.00		

Contractor Wise Detailed Report

Project : KNM

Contractor Name M.Praveen Babu

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	CA	20-07-2017	19,044.00	0.13	
Painting – LS	49	29-08-2017	29,488.00	18.20	
Painting – Misc.	Club House	19-09-2017	48,744.00	9.59	
Painting – LS	29	03-10-2017	29,488.00	18.37	
Painting – LS	61	24-10-2017	33,288.00	18.02	
Painting – LS	37	08-11-2017	29,488.00	18.20	
Plumbing – LS	49	08-11-2017	25,802.00	15.93	
Painting – LS	49	12-12-2017	18,430.00	11.38	
Painting – LS	61	12-02-2018	27,624.00	14.96	
Painting – LS	29	12-02-2018	25,802.00	16.08	
Polishing	49	07-03-2018	2,000.00	1.23	
Painting – LS	29	02-04-2018	18,430.00	11.48	
Painting – LS	30	02-04-2018	15,352.00	9.57	
Painting – LS	2	02-04-2018	29,488.00	18.20	
Painting – LS	61	02-04-2018	19,731.00	10.68	
Polishing	29	25-04-2018	2,000.00	1.25	
Polishing	61	25-04-2018	2,000.00	1.08	
Painting – LS	53	04-06-2018	17,328.00	9.68	
Painting – LS	30	04-06-2018	13,433.00	8.37	
Painting – Misc.	41	23-06-2018	688.33	0.42	
Painting – Misc.	42	23-06-2018	688.33	0.42	
Painting – Misc.	43	23-06-2018	688.33	0.42	
Painting – Misc.	44	23-06-2018	688.33	0.42	
Painting – Misc.	70	23-06-2018	688.33	0.38	
Painting – Misc.	71	23-06-2018	688.33	0.38	
Painting – LS	31	06-08-2018	16,968.00	10.57	
Polishing	30	06-08-2018	2,000.00	1.25	
Painting – LS	30	06-08-2018	8,484.00	5.29	
Painting – LS	2	17-09-2018	28,518.00	0.00	
Painting – LS	32	17-09-2018	16,968.00	10.57	
Painting – LS	53	17-09-2018	16,758.00	9.36	
Painting – LS	13	08-10-2018	38,052.00	19.74	
Painting – LS	14	08-10-2018	38,052.00	19.74	
Painting – LS	15	08-10-2018	38,052.00	19.74	
Painting – LS	69	15-10-2018	19,152.00	10.70	
Painting – LS	70	15-10-2018	19,152.00	10.70	
Painting – LS	41	05-11-2018	32,592.00	20.12	
Painting – LS	55	05-11-2018	19,152.00	10.70	
Painting – LS	62	12-11-2018	36,792.00	20.55	
Painting – LS	13	26-11-2018	33,295.50	17.27	
Painting – LS	14	26-11-2018	33,295.50	17.27	
Painting – LS	15	26-11-2018	33,295.50	17.27	

Contractor Wise Detailed Report

Project : KNM

Painting – LS	28	10-12-2018	16,800.00	10.47	
Painting – LS	71	10-12-2018	16,800.00	9.39	
Painting – LS	72	10-12-2018	30,122.40	16.83	
Painting – LS	28	10-01-2019	14,847.00	9.25	
Painting – LS	70	10-01-2019	16,758.00	9.36	
Painting – LS	55	04-02-2019	16,758.00	9.36	
Painting – Misc.	Misc.	05-02-2019	154,869.00	1.02	VAT & GST Difference
Painting – LS	41	18-02-2019	32,592.00	20.12	
Painting – LS	43	27-02-2019	16,800.00	10.37	
Painting – LS	53	27-02-2019	11,970.00	6.69	
Painting – LS	13	27-02-2019	23,782.51	12.34	
Polishing	13	27-02-2019	1,000.00	0.52	
Polishing	14	28-02-2019	1,000.00	0.52	
Polishing	15	28-02-2019	1,000.00	0.52	
Polishing	28	28-02-2019	1,000.00	0.62	
Polishing	41	28-02-2019	1,000.00	0.62	
Polishing	53	28-02-2019	1,000.00	0.56	
Polishing	69	28-02-2019	1,000.00	0.56	
Polishing	70	28-02-2019	1,000.00	0.56	
Polishing	71	28-02-2019	1,000.00	0.56	
Polishing	55	28-02-2019	1,000.00	0.56	
Painting – LS	44	02-03-2019	16,800.00	10.37	
Painting – LS	71	02-03-2019	14,700.00	8.21	
Painting – LS	7	04-04-2019	32,592.00	20.12	
Painting – LS	31	04-04-2019	14,847.00	9.25	
Painting – LS	32	04-04-2019	14,847.00	9.25	
Polishing	31	04-04-2019	1,000.00	0.62	
Polishing	32	04-04-2019	1,000.00	0.62	
Polishing	71	04-04-2019	1,000.00	0.56	
Polishing	72	04-04-2019	1,000.00	0.56	
Polishing	53	04-04-2019	1,000.00	0.56	
Painting – LS	46	15-04-2019	32,592.00	20.12	
Painting – LS	62	15-04-2019	29,275.05	16.35	
Painting – LS	72	15-04-2019	29,275.05	16.35	
Painting – LS	52	22-04-2019	32,592.00	20.12	
Painting – LS	18	02-05-2019	38,052.00	19.74	
Painting – LS	6	07-05-2019	32,592.00	20.12	
Painting – LS	37	20-05-2019	28,518.00	17.60	
Painting – LS	3	06-06-2019	32,592.00	20.12	
Painting – LS	43	06-06-2019	14,700.00	9.07	
Painting – LS	32	06-06-2019	10,605.00	6.61	
Painting – LS	7	22-06-2019	28,518.00	17.60	
Painting – LS	4	06-07-2019	32,592.00	20.12	
Painting – LS	46	06-07-2019	28,518.00	17.60	
Painting – LS	44	06-07-2019	14,700.00	9.07	

Contractor Wise Detailed Report

Project : KNM

Polishing	7	06-07-2019	1,000.00	0.62	
Polishing	32	06-07-2019	1,000.00	0.62	
Polishing	37	06-07-2019	1,000.00	0.62	
Polishing	43	06-07-2019	1,000.00	0.62	
Polishing	44	06-07-2019	1,000.00	0.62	
Polishing	46	06-07-2019	1,000.00	0.62	
Painting – LS	17	15-07-2019	38,052.00	19.74	
Painting – LS	52	24-07-2019	28,518.00	17.60	
Painting – LS	43	01-08-2019	10,500.00	6.48	
Painting – LS	70	01-08-2019	11,970.00	6.69	
Painting – LS	42	23-08-2019	32,592.00	20.12	
Painting – LS	3	23-08-2019	28,518.00	17.60	
Painting – LS	4	23-08-2019	28,518.00	17.60	
Painting – LS	5	18-09-2019	32,592.00	20.12	
Painting – LS	6	03-10-2019	30,555.00	18.86	
Painting – LS	46	03-10-2019	21,825.00	13.47	
Painting – LS	62	03-10-2019	24,637.50	13.76	
Painting – LS	31	03-10-2019	11,362.50	7.08	
Painting – LS	50	17-10-2019	34,920.00	21.56	
Painting – LS	51	17-10-2019	34,920.00	21.56	
Painting – LS	28	30-10-2019	11,250.00	7.01	
Painting – LS	44	30-10-2019	11,250.00	6.94	
Painting – LS	72	30-10-2019	20,171.25	11.27	
Painting – LS	3	03-12-2019	21,825.00	13.47	
Painting – LS	17	03-12-2019	30,555.00	15.85	
Painting – LS	34	03-12-2019	34,920.00	21.76	
Painting – Misc.	CA	05-12-2019	19,446.00	0.13	
Painting – LS	5	03-02-2020	30,555.00	18.86	
Painting – LS	71	03-02-2020	11,250.00	6.28	
Polishing	5	03-02-2020	1,250.00	0.77	
Polishing	17	03-02-2020	1,250.00	0.65	
Polishing	52	03-02-2020	1,250.00	0.77	
Polishing	71	03-02-2020	1,250.00	0.70	
Polishing	3	03-02-2020	1,250.00	0.77	
Painting – LS	34	01-06-2020	30,555.00	19.04	
Painting – LS	42	01-06-2020	30,555.00	18.86	
Painting – LS	14	08-07-2020	25,481.25	13.22	
Painting – LS	15	08-07-2020	25,481.25	13.22	
Block Total...			2372699.24		

Contractor Name **M.T.Water proofing**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	2	17-02-2018	15,661.00	9.67	
Waterproofing – LS	2	17-02-2018	12,698.00	7.84	
Waterproofing – Misc.	61	27-02-2018	15,000.00	8.12	

Contractor Wise Detailed Report

Project : KNM

Waterproofing – LS	61	27-02-2018	19,500.00	10.56	
Waterproofing – Misc.	29	27-02-2018	8,700.00	5.42	
Elevation clading	30	15-05-2018	10,000.00	6.23	
Waterproofing – LS	30	15-05-2018	18,000.00	11.21	
Waterproofing – LS	53	21-05-2018	10,000.00	5.59	
Waterproofing – LS	53	21-05-2018	18,000.00	10.06	
Elevation clading	28	21-06-2018	10,000.00	6.23	
Elevation clading	31	21-06-2018	10,000.00	6.23	
Elevation clading	32	21-06-2018	10,000.00	6.23	
Waterproofing – LS	28	21-06-2018	18,000.00	11.21	
Waterproofing – LS	31	21-06-2018	18,000.00	11.21	
Waterproofing – LS	32	21-06-2018	18,000.00	11.21	
Waterproofing – Misc.	13	15-10-2018	17,000.00	8.82	
Waterproofing – Misc.	14	15-10-2018	17,000.00	8.82	
Waterproofing – Misc.	15	15-10-2018	17,000.00	8.82	
Waterproofing – Misc.	55	15-10-2018	10,000.00	5.59	
Waterproofing – Misc.	69	15-10-2018	10,000.00	5.59	
Waterproofing – Misc.	13	15-10-2018	22,000.00	11.41	
Waterproofing – Misc.	14	15-10-2018	22,000.00	11.41	
Waterproofing – Misc.	15	15-10-2018	22,000.00	11.41	
Waterproofing – Misc.	55	15-10-2018	18,000.00	10.06	
Waterproofing – Misc.	69	15-10-2018	18,000.00	10.06	
Waterproofing – LS	41	10-12-2018	17,000.00	10.49	
Waterproofing – LS	62	10-12-2018	17,000.00	9.50	
Waterproofing – LS	72	10-12-2018	17,000.00	9.50	
Waterproofing – LS	71	10-12-2018	10,000.00	5.59	
Waterproofing – LS	41	10-12-2018	22,000.00	13.58	
Waterproofing – LS	62	10-12-2018	22,000.00	12.29	
Waterproofing – LS	72	10-12-2018	22,000.00	12.29	
Waterproofing – LS	71	10-12-2018	18,000.00	10.06	
Waterproofing – LS	52	22-04-2019	17,000.00	10.49	
Waterproofing – LS	18	22-04-2019	17,000.00	8.82	
Waterproofing – LS	46	22-04-2019	17,000.00	10.49	
Waterproofing – LS	3	22-04-2019	17,000.00	10.49	
Waterproofing – LS	6	22-04-2019	17,000.00	10.49	
Waterproofing – LS	7	22-04-2019	17,000.00	10.49	
Waterproofing – LS	43	22-04-2019	10,000.00	6.17	
Waterproofing – LS	44	22-04-2019	10,000.00	6.17	
Waterproofing – LS	70	22-04-2019	10,000.00	5.59	
Waterproofing – LS	18	22-04-2019	22,000.00	11.41	
Waterproofing – LS	52	22-04-2019	22,000.00	13.58	
Waterproofing – LS	46	22-04-2019	22,000.00	13.58	
Waterproofing – LS	3	22-04-2019	22,000.00	13.58	
Waterproofing – LS	6	22-04-2019	22,000.00	13.58	
Waterproofing – LS	7	22-04-2019	22,000.00	13.58	

Contractor Wise Detailed Report

Project : KNM

Waterproofing – LS	43	22-04-2019	18,000.00	11.11	
Waterproofing – LS	44	22-04-2019	18,000.00	11.11	
Waterproofing – LS	70	22-04-2019	18,000.00	10.06	
Block Total...			847559.00		

Contractor Name **Macherla Das - Electrical**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	59	18-01-2014	8,000.00	4.47	
Electrical – LS	57	18-01-2014	4,000.00	2.23	
Electrical – LS	63	18-01-2014	4,000.00	2.23	
Electrical – LS	66	18-01-2014	4,000.00	2.23	
Electrical – LS	61	18-01-2014	13,000.00	7.04	
Electrical – LS	64	10-02-2014	4,000.00	2.23	
Electrical – LS	66	15-02-2014	9,000.00	5.03	
Electrical – LS	57	15-02-2014	9,000.00	5.03	
Electrical – LS	56	25-02-2014	4,000.00	2.23	
Electrical – LS	67	25-02-2014	4,000.00	2.23	
Electrical – LS	63	03-03-2014	9,000.00	5.03	
Electrical – LS	47	01-04-2014	8,000.00	4.94	
Electrical – LS	48	10-05-2014	8,000.00	4.94	
Electrical – LS	56	09-06-2014	9,000.00	5.03	
Block Total...			97000.00		

Contractor Name **mallesh**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	2	30-07-2009	30,543.00	18.85	01082009 8
Block Total...			30543.00		

Contractor Name **Mallesh - Civil**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	05-06-2010	38,944.00	0.26	03.06.2010-1
Civil Work – Misc.	CA	17-07-2010	12,430.00	0.08	19.07.2010-2
Civil Work – Misc.	CA	27-08-2010	7,064.00	0.05	02.09.2010-2
Block Total...			58438.00		

Contractor Name **Mallesh - Water proofing**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	54	16-02-2010	14,000.00	7.82	23.02.10-1
Waterproofing – Misc.	60	16-02-2010	14,000.00	7.82	23.02.2010-1
Waterproofing – Misc.	21	16-02-2010	14,000.00	7.26	23.02.2010-1
Block Total...			42000.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	11-01-2010	92,392.00	0.61	02012010 3

Contractor Wise Detailed Report

Project : KNM

Earth Work – Misc.	Misc.	09-03-2009	25,242.00	0.17	09032009 13
Earth Work – Misc.	CA	24-04-2010	22,273.81	0.15	08042010 8
Earth Work – Misc.	CC	10-10-2011	72,382.26	0.48	
Earth Work – Misc.	27	10-10-2011	21,500.00	13.40	
Earth Work – LS	26	10-10-2011	7,056.60	4.40	
Earth Work – LS	38	18-02-2010	17,500.00	10.80	18022010 3
Earth Work – LS	39	18-02-2010	17,500.00	10.80	18022010 3
Earth Work – LS	10	18-02-2010	17,500.00	10.80	18022010 3
Earth Work – LS	12	18-02-2010	21,000.00	10.89	18022010 3
Earth Work – Misc.	Club House	18-02-2010	101,105.00	19.88	18022010 2
Earth Work – Misc.	CA	29-04-2010	43,380.00	0.29	28.04.2010-5
Earth Work – Misc.	CA	29-04-2010	5,955.00	0.04	28.04.2010-6
Earth Work – LS	58	19-06-2010	20,524.00	11.47	21.06.2010-1
Earth Work – Misc.	CA	17-07-2010	39,448.00	0.26	19.07.2010-3
Earth Work – LS	CA	21-08-2010	29,130.00	0.19	23.08.2010-1
Earth Work – Misc.	CA	12-11-2010	48,337.00	0.32	13.11.2010-2
Earth Work – LS	36	18-12-2010	21,500.00	13.40	20.12.2010-1
Earth Work – LS	40	08-02-2011	21,500.00	13.27	14.02.2011-4
Earth Work – LS	58	28-01-2011	7,255.28	4.05	14.02.2011-3
Earth Work – LS	60	28-01-2011	1,712.52	0.96	14.02.2011-3
Earth Work – Misc.	CA	28-01-2011	97,487.77	0.65	14.02.2011-3
Earth Work – LS	11	16-04-2011	21,500.00	13.27	16.04.2011-8
Earth Work – LS	20	23-07-2011	25,500.00	13.23	30.07.2011-6
Earth Work – LS	33	19-11-2011	21,500.00	13.40	
Earth Work – LS	68	07-12-2011	28,500.00	15.92	12-12-2011-9
Earth Work – Misc.	CA	11-01-2012	35,218.96	21.74	14-01-2012-3
Earth Work – LS	59	03-02-2012	28,500.00	17.76	4-02-2012-2
Earth Work – Misc.	Club House	28-04-2012	11,923.17	2.34	
Earth Work – LS	37	28-04-2012	9,483.48	5.85	
Earth Work – LS	41	28-04-2012	3,835.52	2.37	
Earth Work – LS	16	08-09-2012	31,000.00	16.08	
Earth Work – Misc.	CA	15-11-2012	51,229.37	0.34	
Earth Work – LS	9	05-01-2013	27,500.00	16.98	
Earth Work – LS	47	01-04-2013	31,500.00	19.44	
Earth Work – LS	48	01-04-2013	31,500.00	19.44	
Earth Work – LS	61	01-04-2013	37,000.00	20.67	
Earth Work – LS	36	01-06-2013	13,500.00	8.41	
Earth Work – LS	40	01-06-2013	13,500.00	8.33	
Earth Work – LS	11	01-06-2013	13,500.00	8.33	
Earth Work – LS	20	01-06-2013	16,500.00	8.56	
Earth Work – LS	27	01-06-2013	13,500.00	8.41	
Earth Work – LS	33	01-06-2013	13,500.00	8.41	
Earth Work – LS	68	01-06-2013	13,500.00	7.54	
Earth Work – LS	59	01-06-2013	13,500.00	7.54	
Earth Work – LS	16	01-06-2013	11,000.00	5.71	

Contractor Wise Detailed Report

Project : KNM

Earth Work – LS	9	01-06-2013	7,500.00	4.63	
Earth Work – LS	47	01-06-2013	3,500.00	2.16	
Earth Work – LS	48	01-06-2013	3,500.00	2.16	
Earth Work – LS	61	01-06-2013	5,000.00	2.79	
Earth Work – LS	57	21-10-2013	42,000.00	23.46	
Earth Work – LS	63	21-10-2013	42,000.00	23.46	
Earth Work – LS	66	21-10-2013	42,000.00	23.46	
Earth Work – LS	56	22-01-2014	42,000.00	23.46	
Earth Work – LS	64	22-01-2014	42,000.00	23.46	
Earth Work – LS	67	22-01-2014	42,000.00	23.46	
Earth Work – Misc.	8	07-03-2015	16,140.00	9.96	
Earth Work – Misc.	CA	01-11-2014	16,800.00	0.11	
Earth Work – Misc.	Club House	25-06-2018	39,261.75	7.72	
Earth Work – Misc.	Misc.	05-02-2019	7,066.00	0.05	GST Difference
Earth Work – Misc.	Misc.	31-07-2019	30,000.00	0.20	GST Diff
Block Total...			1650139.49		

Contractor Name **Md.Zahad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	49	28-06-2017	8,050.00	4.97	
Plumbing – LS	29	26-07-2017	8,050.00	5.02	
Plumbing – LS	29	19-08-2017	8,050.00	5.02	
Plumbing – LS	49	19-09-2017	8,050.00	4.97	
Plumbing – LS	37	08-11-2017	8,050.00	4.97	
Plumbing – LS	37	12-12-2017	8,050.00	4.97	
Plumbing – LS	61	12-12-2017	8,050.00	4.36	
Plumbing – LS	49	21-12-2017	6,900.00	4.26	
Plumbing – LS	61	12-03-2018	8,050.00	4.36	
Plumbing – LS	2	12-03-2018	8,050.00	4.97	
Plumbing – LS	2	12-03-2018	8,050.00	4.97	
Plumbing – LS	53	25-04-2018	5,950.00	3.32	
Plumbing – LS	30	25-04-2018	5,950.00	3.71	
Plumbing – LS	61	25-04-2018	6,900.00	3.74	
Plumbing – LS	30	15-05-2018	5,100.00	3.18	
Plumbing – LS	53	15-05-2018	5,950.00	3.32	
Plumbing – LS	29	15-05-2018	6,900.00	4.30	
Plumbing – LS	31	02-07-2018	5,950.00	3.71	
Plumbing – LS	32	02-07-2018	5,950.00	3.71	
Plumbing – LS	13	23-07-2018	8,050.00	4.18	
Plumbing – LS	31	23-07-2018	5,950.00	3.71	
Plumbing – LS	32	06-08-2018	5,950.00	3.71	
Plumbing – LS	13	24-08-2018	8,400.00	4.36	
Plumbing – LS	70	17-09-2018	6,300.00	3.52	
Plumbing – LS	41	17-09-2018	8,400.00	5.19	
Plumbing – LS	71	22-10-2018	6,300.00	3.52	

Contractor Wise Detailed Report

Project : KNM

Plumbing – LS	41	22-10-2018	8,400.00	5.19	
Plumbing – LS	28	22-10-2018	12,600.00	7.85	
Plumbing – LS	62	26-11-2018	8,400.00	4.69	
Plumbing – LS	43	26-11-2018	6,300.00	3.89	
Plumbing – LS	44	26-11-2018	6,300.00	3.89	
Plumbing – LS	62	26-11-2018	8,400.00	4.69	
Plumbing – LS	70	26-11-2018	6,300.00	3.52	
Plumbing – LS	71	17-12-2018	6,300.00	3.52	
Plumbing – LS	46	10-01-2019	8,400.00	5.19	
Plumbing – LS	52	10-01-2019	8,400.00	5.19	
Plumbing – Misc.	Misc.	05-02-2019	21,792.00	0.14	GST Difference
Plumbing – LS	13	18-02-2019	7,200.00	3.73	
Plumbing – LS	46	27-02-2019	8,400.00	5.19	
Plumbing – LS	44	12-03-2019	6,300.00	3.89	
Plumbing – LS	53	16-03-2019	5,400.00	3.02	
Plumbing – LS	2	06-06-2019	7,200.00	4.44	
Block Total...			321492.00		

Contractor Name **Mir Answar Ali**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	15	05-11-2018	30,033.90	15.58	
Tile Fixing	15	05-11-2018	15,680.00	8.13	
Tile Fixing	15	05-11-2018	1,680.00	0.87	
Tile Fixing	28	10-01-2019	21,100.00	13.15	
Tile Fixing	41	10-01-2019	37,484.40	23.14	
Shabad stone	41	10-01-2019	1,920.00	1.19	
Shabad stone	28	10-01-2019	1,920.00	1.20	
Block Total...			109818.30		

Contractor Name **Miralkar Mohanlal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	2	19-09-2017	4,500.00	2.78	
Electrical – LS	14	12-02-2018	4,500.00	2.33	
Block Total...			9000.00		

Contractor Name **Mohammad Irfan (Carpenter Work)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	19	23-08-2012	12,000.00	6.22	
Carpentry – LS	20	23-08-2012	12,000.00	6.22	
Carpentry – LS	26	23-08-2012	12,000.00	7.48	
Carpentry – LS	27	23-08-2012	12,000.00	7.48	
Carpentry – LS	19	23-08-2012	650.00	0.34	
Carpentry – LS	20	23-08-2012	650.00	0.34	
Carpentry – LS	Club House	23-08-2012	3,825.00	0.75	
Carpentry – Misc.	CA	23-08-2012	525.00	0.00	

Contractor Wise Detailed Report

Project : KNM

Carpentry – LS	33	05-01-2013	4,500.00	2.80	
Carpentry – LS	68	05-01-2013	12,000.00	6.70	
Block Total...			70150.00		

Contractor Name **Mohammed Arshad**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	7	28-01-2019	8,400.00	5.19	
Plumbing – LS	18	04-02-2019	8,400.00	4.36	
Plumbing – Misc.	70	11-02-2019	2,000.00	1.12	
Plumbing – LS	3	18-02-2019	8,400.00	5.19	
Plumbing – LS	43	27-02-2019	6,300.00	3.89	
Plumbing – LS	69	27-02-2019	2,000.00	1.12	
Plumbing – LS	6	02-03-2019	8,400.00	5.19	
Plumbing – LS	43	12-03-2019	2,000.00	1.23	
Plumbing – LS	71	12-03-2019	2,000.00	1.12	
Plumbing – LS	4	16-03-2019	8,400.00	5.19	
Plumbing – Misc.	52	16-03-2019	2,000.00	1.23	
Plumbing – Misc.	72	16-03-2019	2,000.00	1.12	
Plumbing – LS	42	23-03-2019	8,400.00	5.19	
Plumbing – Misc.	36	23-03-2019	2,000.00	1.25	
Plumbing – LS	7	04-04-2019	8,400.00	5.19	
Plumbing – LS	18	08-04-2019	8,400.00	4.36	
Plumbing – LS	52	08-04-2019	8,400.00	5.19	
Plumbing – LS	6	22-04-2019	8,400.00	5.19	
Plumbing – LS	32	22-04-2019	2,000.00	1.25	
Plumbing – LS	3	07-05-2019	8,400.00	5.19	
Plumbing – LS	17	20-05-2019	8,400.00	4.36	
Plumbing – Misc.	6	20-05-2019	2,000.00	1.23	
Plumbing – Misc.	13	20-05-2019	2,000.00	1.23	
Plumbing – Misc.	62	20-05-2019	2,000.00	1.12	
Plumbing – LS	28	06-06-2019	5,400.00	3.36	
Plumbing – LS	31	06-06-2019	5,400.00	3.36	
Plumbing – LS	32	06-06-2019	5,400.00	3.36	
Plumbing – LS	14	06-06-2019	2,000.00	1.04	
Plumbing – LS	15	06-06-2019	2,000.00	1.04	
Plumbing – LS	44	06-06-2019	2,000.00	1.23	
Plumbing – LS	4	15-06-2019	8,400.00	5.19	
Plumbing – LS	4	15-06-2019	2,000.00	1.23	
Plumbing – LS	55	15-06-2019	2,000.00	1.12	
Plumbing – LS	17	06-07-2019	8,400.00	4.36	
Plumbing – LS	51	06-07-2019	8,400.00	5.19	
Plumbing – LS	53	06-07-2019	2,000.00	1.23	
Plumbing – LS	50	15-07-2019	8,400.00	5.19	
Plumbing – LS	71	06-09-2019	5,500.00	3.07	
Plumbing – LS	3	06-09-2019	2,000.00	1.23	

Contractor Wise Detailed Report

Project : KNM

Plumbing – LS	70	09-09-2019	5,400.00	3.02	
Plumbing – LS	46	09-09-2019	2,000.00	1.23	
Plumbing – LS	29	09-09-2019	2,000.00	1.25	
Plumbing – LS	12	09-09-2019	2,000.00	1.04	
Plumbing – LS	43	25-09-2019	5,400.00	3.33	
Plumbing – LS	25	03-10-2019	8,400.00	5.23	
Plumbing – LS	44	03-10-2019	5,400.00	3.33	
Plumbing – Misc.	28	03-10-2019	2,000.00	1.25	
Plumbing – Misc.	37	03-10-2019	2,000.00	1.23	
Plumbing – Misc.	41	03-10-2019	2,000.00	1.23	
Plumbing – Misc.	55	03-10-2019	2,000.00	1.12	
Plumbing – Misc.	72	03-10-2019	2,000.00	1.12	
Plumbing – LS	50	17-10-2019	8,400.00	5.19	
Plumbing – LS	51	17-10-2019	8,400.00	5.19	
Plumbing – LS	24	17-10-2019	8,400.00	5.23	
Plumbing – Misc.	4	30-10-2019	2,000.00	1.23	
Plumbing – Misc.	6	30-10-2019	2,000.00	1.23	
Plumbing – Misc.	2	30-10-2019	2,000.00	1.23	
Plumbing – Misc.	42	30-10-2019	2,000.00	1.23	
Plumbing – Misc.	50	30-10-2019	2,000.00	1.23	
Plumbing – Misc.	51	30-10-2019	2,000.00	1.23	
Plumbing – LS	18	03-12-2019	7,200.00	3.73	
Plumbing – Misc.	17	03-12-2019	2,000.00	1.04	
Plumbing – LS	3	03-12-2019	7,200.00	4.44	
Plumbing – LS	7	03-12-2019	7,200.00	4.44	
Plumbing – LS	37	03-02-2020	7,200.00	4.44	
Plumbing – LS	52	03-02-2020	7,200.00	4.44	
Plumbing – Misc.	18	03-02-2020	2,000.00	1.04	
Plumbing – Misc.	37	03-02-2020	2,000.00	1.23	
Plumbing – Misc.	43	03-02-2020	2,000.00	1.23	
Plumbing – Misc.	49	03-02-2020	2,000.00	1.23	
Plumbing – Misc.	24	19-02-2020	8,400.00	5.23	
Plumbing – Misc.	55	19-02-2020	5,400.00	3.02	
Plumbing – LS	17	08-07-2020	7,500.00	3.89	
Plumbing – LS	41	08-07-2020	7,500.00	4.63	
Block Total...			351000.00		

Contractor Name **Muniprasad.(poilshing)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Polishing	1	11-01-2010	1,250.00	0.77	02012010 6
Polishing	35	11-01-2010	1,250.00	0.78	02012010 6
Polishing	1	11-01-2010	2,625.00	1.62	02012010 6
Polishing	35	11-01-2010	2,625.00	1.64	02012010 6
Polishing	35	11-01-2010	1,050.00	0.65	02012010 6
Polishing	1	11-01-2010	1,050.00	0.65	02012010 6

Contractor Wise Detailed Report

Project : KNM

Painting – Misc.	Misc.	25-01-2012	1.00	0.00	
Block Total...			9851.00		

Contractor Name **Mustafa**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	14	02-07-2018	8,050.00	4.18	
Block Total...			8050.00		

Contractor Name **N.Krishna (civil work)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	20	25-11-2011	57,840.00	30.00	
Civil Work – LS	19	25-11-2011	57,840.00	30.00	
Civil Work – LS	19	07-01-2012	84,832.00	52.85	14-01-2012-6
Civil Work – LS	20	07-01-2012	84,832.00	52.85	14-01-2012-13
Civil Work – LS	27	07-01-2012	48,150.00	30.00	14-01-2012-7
Civil Work – LS	26	12-03-2012	48,150.00	30.00	17-03-2012-4
Civil Work – LS	27	12-03-2012	70,620.00	44.00	17-03-2012-5
Civil Work – LS	26	03-04-2012	70,620.00	44.00	
Civil Work – LS	20	19-04-2012	21,208.00	11.00	
Civil Work – LS	33	19-04-2012	48,150.00	30.00	
Civil Work – LS	19	19-04-2012	21,208.00	11.00	
Civil Work – LS	68	01-06-2012	55,410.00	30.96	
Civil Work – LS	26	19-07-2012	17,655.00	11.00	
Civil Work – LS	27	19-07-2012	17,655.00	11.00	
Civil Work – LS	33	19-07-2012	70,620.00	44.00	
Civil Work – LS	68	19-07-2012	81,268.00	45.40	
Civil Work – LS	59	17-08-2012	55,410.00	30.96	
Civil Work – LS	33	08-09-2012	17,655.00	11.00	
Civil Work – LS	68	08-09-2012	20,317.00	11.35	
Civil Work – LS	59	24-09-2012	81,268.00	45.40	
Civil Work – LS	16	05-01-2013	57,840.00	30.00	
Civil Work – LS	16	09-02-2013	84,832.00	44.00	
Civil Work – LS	9	31-03-2013	48,600.00	30.00	31-03-2013-26
Civil Work – LS	16	03-05-2013	21,208.00	11.00	
Civil Work – LS	9	03-05-2013	71,280.00	44.00	
Civil Work – LS	47	26-07-2013	56,700.00	35.00	
Civil Work – LS	48	14-08-2013	56,700.00	35.00	
Civil Work – LS	9	17-08-2013	17,820.00	11.00	
Civil Work – LS	47	07-09-2013	37,260.00	23.00	
Civil Work – LS	47	05-10-2013	35,640.00	22.00	
Civil Work – LS	59	02-11-2013	12,929.00	7.22	
Civil Work – LS	48	04-11-2013	37,260.00	23.00	
Civil Work – LS	48	16-11-2013	35,640.00	22.00	
Civil Work – LS	61	09-12-2013	64,645.00	36.11	
Civil Work – LS	47	14-12-2013	24,300.00	15.00	

Contractor Wise Detailed Report

Project : KNM

Civil Work – LS	61	30-12-2013	42,481.00	23.00	
Civil Work – LS	61	11-01-2014	40,634.00	22.00	
Civil Work – LS	66	01-02-2014	64,645.00	36.11	
Civil Work – LS	57	10-02-2014	64,645.00	36.11	
Civil Work – LS	63	15-02-2014	64,645.00	36.11	
Civil Work – LS	48	25-02-2014	24,300.00	15.00	
Civil Work – LS	66	03-03-2014	42,481.00	23.73	
Civil Work – LS	66	05-04-2014	40,634.00	22.70	
Civil Work – LS	57	10-04-2014	42,481.00	23.73	
Civil Work – LS	56	19-04-2014	64,645.00	36.11	
Civil Work – LS	64	10-05-2014	64,645.00	36.11	
Civil Work – LS	57	31-05-2014	40,634.00	22.70	
Civil Work – LS	67	09-06-2014	64,645.00	36.11	
Civil Work – LS	63	18-06-2014	42,481.00	23.73	
Civil Work – LS	56	27-06-2014	42,481.00	23.73	
Civil Work – LS	64	04-07-2014	42,481.00	23.73	
Civil Work – LS	56	22-07-2014	40,634.00	22.70	
Civil Work – LS	64	22-07-2014	40,634.00	22.70	
Civil Work – LS	67	26-07-2014	42,481.00	23.73	
Civil Work – LS	66	18-08-2014	12,929.00	7.22	
Civil Work – LS	57	18-08-2014	12,929.00	7.22	
Civil Work – LS	63	23-08-2014	40,634.00	22.70	
Civil Work – LS	67	23-08-2014	40,634.00	22.70	
Civil Work – LS	66	23-08-2014	14,776.00	8.25	
Civil Work – LS	57	23-08-2014	14,776.00	8.25	
Civil Work – LS	56	06-09-2014	6,929.00	3.87	
Civil Work – LS	64	06-09-2014	1,929.00	1.08	
Civil Work – LS	56	06-11-2014	12,929.00	7.22	
Civil Work – LS	64	06-11-2014	12,929.00	7.22	
Civil Work – LS	67	06-11-2014	14,776.00	8.25	
Civil Work – Misc.	CA	15-11-2014	26,250.00	0.17	
Civil Work – LS	63	22-11-2014	12,929.00	7.22	
Civil Work – LS	67	22-11-2014	12,929.00	7.22	
Civil Work – LS	63	22-11-2014	14,776.00	8.25	
Block Total...			2859123.00		

Contractor Name **N.Ramakrishna Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	45	19-09-2016	8,000.00	4.94	
Electrical – LS	29	06-02-2017	4,500.00	2.80	
Electrical – LS	49	06-02-2017	4,500.00	2.78	
Electrical – LS	29	16-05-2017	9,500.00	5.92	
Electrical – LS	49	16-05-2017	9,500.00	5.86	
Electrical – LS	37	20-07-2017	4,500.00	2.78	
Electrical – LS	37	19-09-2017	9,500.00	5.86	

Contractor Wise Detailed Report

Project : KNM

Electrical - LS	49	08-11-2017	8,500.00	5.25	
Electrical - LS	53	06-02-2018	1,500.00	0.84	
Electrical - LS	32	06-02-2018	1,500.00	0.93	
Electrical - LS	28	12-02-2018	1,500.00	0.93	
Electrical - LS	53	12-02-2018	5,500.00	3.07	
Electrical - LS	61	02-04-2018	8,500.00	4.60	
Electrical - LS	29	02-04-2018	8,500.00	5.30	
Electrical - LS	28	02-04-2018	5,500.00	3.43	
Electrical - LS	15	02-07-2018	9,500.00	4.93	
Electrical - LS	32	02-07-2018	5,500.00	3.43	
Electrical - LS	43	17-07-2018	1,500.00	0.93	
Electrical - LS	62	17-07-2018	9,500.00	5.31	
Electrical - LS	53	05-11-2018	5,500.00	3.07	
Electrical - LS	43	17-12-2018	6,000.00	3.70	
Electrical - LS	3	04-02-2019	5,000.00	3.09	
Electrical - LS	18	04-02-2019	5,000.00	2.59	
Electrical - LS	18	04-02-2019	10,000.00	5.19	
Electrical - LS	5	04-04-2019	5,000.00	3.09	
Electrical - LS	28	04-04-2019	5,500.00	3.43	
Electrical - LS	32	04-04-2019	5,500.00	3.43	
Electrical - Misc.	Misc.	31-07-2019	22,144.00	0.15	GST Diff
Block Total...			186644.00		

Contractor Name **N.Srinivas (Electrical)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - LS	26	15-11-2012	7,000.00	4.36	
Electrical - LS	27	15-11-2012	7,000.00	4.36	19-11-2012-1
Electrical - LS	68	15-11-2012	8,000.00	4.47	
Electrical - LS	59	15-11-2012	8,000.00	4.47	
Electrical - LS	16	15-11-2012	3,500.00	1.82	
Electrical - LS	33	05-01-2013	7,000.00	4.36	
Electrical - LS	68	05-01-2013	7,000.00	4.36	
Electrical - LS	16	05-01-2013	8,000.00	4.98	
Electrical - LS	9	01-04-2013	3,500.00	2.16	
Block Total...			59000.00		

Contractor Name **Nagaraju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - LS	30	21-12-2017	1,500.00	0.93	
Electrical - LS	31	21-12-2017	1,500.00	0.93	
Electrical - LS	13	21-12-2017	4,500.00	2.33	
Electrical - LS	2	26-12-2017	9,500.00	5.86	
Electrical - LS	30	04-01-2018	5,500.00	3.43	
Electrical - LS	31	17-04-2018	5,500.00	3.43	
Electrical - LS	13	17-04-2018	9,500.00	4.93	

Contractor Wise Detailed Report

Project : KNM

Electrical - LS	14	04-06-2018	9,500.00	4.93	
Electrical - LS	55	04-06-2018	5,500.00	3.07	
Electrical - LS	69	04-06-2018	5,500.00	3.07	
Electrical - LS	30	02-07-2018	5,000.00	3.12	
Electrical - LS	44	02-07-2018	1,500.00	0.93	
Electrical - LS	71	02-07-2018	1,500.00	0.84	
Electrical - Misc.	70	13-08-2018	2,000.00	1.12	
Electrical - Misc.	46	13-08-2018	5,000.00	3.09	
Electrical - LS	72	10-09-2018	5,000.00	2.79	
Electrical - LS	41	17-09-2018	10,000.00	6.17	
Electrical - LS	70	17-09-2018	6,000.00	3.35	
Electrical - LS	71	08-10-2018	6,000.00	3.35	
Electrical - LS	72	15-10-2018	10,000.00	5.59	
Electrical - LS	62	15-10-2018	5,000.00	2.79	
Electrical - LS	2	05-11-2018	9,000.00	5.56	
Electrical - LS	44	05-11-2018	12,000.00	7.41	
Electrical - LS	52	05-11-2018	5,000.00	3.09	
Electrical - LS	46	05-11-2018	10,000.00	6.17	
Electrical - LS	13	17-12-2018	9,000.00	4.67	
Electrical - LS	14	17-12-2018	9,000.00	4.67	
Electrical - LS	70	02-01-2019	5,500.00	3.07	
Electrical - LS	7	02-01-2019	5,000.00	3.09	
Electrical - LS	52	28-01-2019	10,000.00	6.17	
Electrical - LS	7	04-02-2019	10,000.00	6.17	
Electrical - Misc.	Misc.	05-02-2019	5,660.00	0.04	GST Difference
Electrical - LS	3	11-02-2019	5,000.00	3.09	
Electrical - LS	3	02-03-2019	10,000.00	6.17	
Electrical - LS	6	02-03-2019	10,000.00	6.17	
Electrical - LS	31	16-03-2019	5,500.00	3.43	
Electrical - LS	4	04-04-2019	10,000.00	6.17	
Electrical - LS	69	04-04-2019	5,500.00	3.07	
Electrical - LS	41	15-04-2019	9,000.00	5.56	
Electrical - LS	55	15-04-2019	5,500.00	3.07	
Electrical - LS	71	15-04-2019	5,500.00	3.07	
Electrical - LS	17	02-05-2019	10,000.00	5.19	
Electrical - LS	62	02-05-2019	9,000.00	5.03	
Electrical - LS	72	20-05-2019	9,000.00	5.03	
Electrical - LS	34	08-06-2019	5,000.00	3.12	
Electrical - LS	50	08-06-2019	5,000.00	3.09	
Electrical - LS	51	08-06-2019	5,000.00	3.09	
Electrical - LS	42	08-06-2019	10,000.00	6.17	
Electrical - LS	5	08-06-2019	10,000.00	6.17	
Electrical - LS	7	08-06-2019	9,000.00	5.56	
Electrical - LS	43	08-06-2019	5,500.00	3.40	
Electrical - LS	2	06-07-2019	600.00	0.37	

Contractor Wise Detailed Report

Project : KNM

Electrical - LS	3	06-07-2019	600.00	0.37	
Electrical - LS	4	06-07-2019	600.00	0.37	
Electrical - LS	5	06-07-2019	600.00	0.37	
Electrical - LS	6	06-07-2019	600.00	0.37	
Electrical - LS	7	06-07-2019	600.00	0.37	
Electrical - LS	69	06-07-2019	600.00	0.34	
Electrical - LS	70	06-07-2019	600.00	0.34	
Electrical - LS	71	06-07-2019	600.00	0.34	
Electrical - LS	72	06-07-2019	600.00	0.34	
Electrical - LS	25	01-08-2019	5,000.00	3.12	
Electrical - LS	50	23-08-2019	10,000.00	6.17	
Electrical - LS	51	23-08-2019	10,000.00	6.17	
Electrical - LS	44	23-08-2019	9,000.00	5.56	
Electrical - LS	24	06-09-2019	5,000.00	3.12	
Electrical - LS	34	06-09-2019	10,000.00	6.23	
Electrical - LS	5	03-10-2019	9,000.00	5.56	
Electrical - LS	17	03-10-2019	9,000.00	4.67	
Electrical - LS	18	03-10-2019	9,000.00	4.67	
Electrical - LS	37	03-10-2019	9,000.00	5.56	
Electrical - LS	52	03-10-2019	9,000.00	5.56	
Electrical - Misc.	4	27-12-2019	9,000.00	5.56	
Electrical - Misc.	6	27-12-2019	9,000.00	5.56	
Electrical - Misc.	42	27-12-2019	9,000.00	5.56	
Electrical - LS	50	08-07-2020	9,500.00	5.86	
Electrical - LS	51	08-07-2020	9,500.00	5.86	
Electrical - LS	34	08-07-2020	9,500.00	5.92	
Electrical - Misc.	8	08-07-2020	600.00	0.37	
Electrical - Misc.	12	08-07-2020	600.00	0.31	
Electrical - Misc.	50	08-07-2020	600.00	0.37	
Electrical - Misc.	51	08-07-2020	600.00	0.37	
Electrical - Misc.	52	08-07-2020	600.00	0.37	
Electrical - Misc.	53	08-07-2020	600.00	0.34	
Electrical - Misc.	55	08-07-2020	600.00	0.34	
Electrical - Misc.	59	08-07-2020	600.00	0.34	
Electrical - Misc.	61	08-07-2020	600.00	0.32	
Electrical - Misc.	62	08-07-2020	600.00	0.34	
Block Total...			510160.00		

Contractor Name **Naresh (Electrical)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - LS	9	01-04-2013	8,000.00	4.94	
Electrical - LS	16	28-06-2013	7,000.00	3.63	
Electrical - LS	48	28-06-2013	4,000.00	2.47	
Electrical - LS	47	01-07-2013	4,000.00	2.47	
Electrical - LS	47	14-08-2013	9,000.00	5.56	

Contractor Wise Detailed Report

Project : KNM

Electrical – LS	48	14-08-2013	9,000.00	5.56	
Electrical – LS	9	21-09-2013	8,000.00	4.94	
Electrical – Misc.	Misc.	18-08-2014	28.00	0.00	
Block Total...			49028.00		

Contractor Name **O.Chithari (Centering)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	1	28-02-2009	54,154.00	33.43	28022009 7
RCC – LS	1	30-03-2009	33,710.00	20.81	30032009 3
RCC – LS	21	30-03-2009	6,288.00	3.26	30032009 4
RCC – LS	60	30-03-2009	6,769.00	3.78	30032009 5
RCC – Misc.	CA	02-05-2009	55,736.00	0.37	2052009 1
RCC – LS	1	15-06-2009	9,335.00	5.76	15062009 1
RCC – LS	21	15-06-2009	99,751.00	51.74	15062009 2
RCC – LS	54	05-09-2009	54,147.00	30.25	31082009 3
RCC – LS	60	05-09-2009	91,680.00	51.22	27082009 12
RCC – LS	60	18-11-2009	23,990.00	13.40	27082009 12
RCC – LS	54	18-11-2009	44,302.00	24.75	05112009 1
RCC – LS	12	10-04-2010	57,358.00	29.75	10042010 18
RCC – Misc.	CA	08-04-2010	816.00	0.01	08042010 6
RCC – Misc.	Misc.	18-11-2009	36,709.00	0.24	02052009 01
RCC – LS	38	28-12-2009	53,460.00	33.00	23122009 1
RCC – LS	1	28-12-2009	26,690.00	16.48	23122009 2
RCC – LS	38	01-02-2010	51,840.00	32.00	25012010 5
RCC – LS	39	18-02-2010	53,461.00	33.00	18022010 1
RCC – LS	20	30-08-2011	58,322.00	30.25	
RCC – LS	19	30-08-2011	58,322.00	30.25	
RCC – LS	26	26-09-2011	52,965.00	33.00	
RCC – LS	20	24-09-2011	57,358.00	29.75	
RCC – LS	CA	06-03-2010	15,000.00	0.10	04032010 5
RCC – Misc.	Misc.	06-03-2010	6,752.00	0.04	04032010 4
RCC – Misc.	Club House	15-04-2010	16,672.00	3.28	24032010 4
RCC – LS	12	15-04-2010	27,524.00	14.28	24032010 5
RCC – LS	39	15-04-2010	51,840.00	32.00	20.03.2010-9
RCC – LS	10	22-05-2010	43,740.00	27.00	21052010 3
RCC – LS	CA	22-05-2010	45,000.00	0.30	21052010 4
RCC – Misc.	CA	12-06-2010	16,376.00	0.11	21.06.2010-2
RCC – LS	58	17-07-2010	54,148.00	30.25	19.07.2010-8
RCC – Misc.	Club House	17-07-2010	53,865.00	10.59	19.07.2010-9
RCC – Misc.	CA	17-07-2010	3,465.00	0.02	19.07.2010-7
RCC – Misc.	Misc.	04-08-2010	9,812.00	0.06	09.08.2010-3
RCC – LS	58	21-08-2010	53,252.00	29.75	23.08.2010-4
RCC – LS	CA	21-08-2010	60,000.00	0.40	23.08.10-3
RCC – Misc.	Club House	17-09-2010	76,387.00	15.02	18.09.2010-2
RCC – Misc.	CA	17-09-2010	14,996.00	0.10	18.09.2010-1

Contractor Wise Detailed Report

Project : KNM

RCC – Misc.	Club House	22-10-2010	84,055.00	16.53	23.10.10-1
RCC – Misc.	Club House	12-11-2010	90,497.00	17.80	13.11.2010-11
RCC – LS	36	22-01-2011	52,965.00	33.00	22.01.2011-2
RCC – LS	40	12-02-2011	53,460.00	33.00	16.02.2011-1
RCC – LS	36	12-02-2011	51,360.00	32.00	14.02.2011-1
RCC – LS	21	01-01-2001	1,786.13	0.93	14.02.2011-6
RCC – LS	CA	12-02-2011	23,469.99	0.16	14.02.2011-2
RCC – LS	Club House	02-02-2011	12,298.82	2.42	14.02.2011-5
RCC – LS	11	21-04-2011	53,460.00	33.00	21.04.2011-5
RCC – LS	40	21-04-2011	51,840.00	32.00	24.04.2011-4
RCC – LS	11	07-05-2011	50,140.00	30.95	07.05.2011-8
RCC – LS	19	08-10-2011	57,358.00	29.75	
RCC – LS	27	04-11-2011	61,792.00	38.50	
RCC – LS	20	11-11-2011	17,480.00	9.07	11-12-11-3
RCC – LS	19	11-11-2011	17,480.00	9.07	11-12-11-2
RCC – LS	26	19-11-2011	59,385.00	37.00	
RCC – LS	27	19-11-2011	50,558.00	31.50	
RCC – LS	33	29-11-2011	61,792.00	38.50	
RCC – LS	33	20-12-2011	50,558.00	31.50	20-12-2011-1
RCC – LS	68	07-01-2012	71,109.00	43.89	14-01-2012-2
RCC – LS	68	04-01-2012	58,181.00	36.25	4-02-2012-1
RCC – LS	59	17-02-2012	71,109.00	44.30	18-02-2012-4
RCC – LS	59	16-03-2012	54,781.00	30.60	17-03-2012-11
RCC – LS	16	28-09-2012	74,228.00	38.50	
RCC – LS	16	26-10-2012	60,732.00	31.50	
Block Total...			2827866.94		

Contractor Name **O.Venkatesh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	60	08-08-2009	35,800.00	20.00	08082009 4
Civil Work – LS	21	08-08-2009	38,560.00	20.00	08082009 5
Civil Work – LS	1	18-07-2009	97,200.00	60.00	18072009 2
Civil Work – LS	21	28-12-2009	86,760.00	45.00	23122009 4
Civil Work – LS	1	28-12-2009	8,100.00	5.00	23122009 5
Civil Work – LS	60	28-12-2009	80,550.00	45.00	23122009 6
Civil Work – Misc.	CA	06-03-2010	36,000.00	0.24	04032010 15
Civil Work – Misc.	CA	06-03-2010	35,444.00	0.23	04032010 14
Block Total...			418414.00		

Contractor Name **O.Vijay Laxmi (Earth work)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – LS	Club House	30-07-2009	32,143.00	6.32	01082009 4
Earth Work – Misc.	CA	30-07-2009	8,428.00	0.06	01082009 5
Earth Work – LS	28	09-03-2009	9,418.00	5.87	09032009 10
Earth Work – LS	60	09-03-2009	5,945.00	3.32	09032009 9

Contractor Wise Detailed Report

Project : KNM

Earth Work – LS	26	09-03-2009	9,418.00	5.87	09032009 8
Earth Work – LS	35	28-02-2009	11,120.00	6.93	28022009 3
Earth Work – LS	1	28-02-2009	18,618.00	11.49	28022009 2
Earth Work – LS	54	09-03-2009	10,265.00	5.73	09032009 11
Earth Work – LS	21	05-09-2009	10,735.00	5.57	27082009 14
Earth Work – LS	54	05-09-2009	17,500.00	9.78	27082009 15
Earth Work – LS	60	05-09-2009	11,555.00	6.46	27082009 16
Earth Work – Misc.	Misc.	18-11-2009	56,280.00	0.37	05092009 5
Earth Work – Misc.	1	18-11-2009	16,915.00	10.44	17092009 2
Earth Work – Misc.	21	18-11-2009	16,915.00	8.77	17092009 3
Earth Work – Misc.	60	18-11-2009	16,915.00	9.45	17092009 4
Earth Work – Misc.	35	18-11-2009	16,915.00	10.54	17092009 5
Earth Work – LS	35	27-08-2009	7,380.00	4.60	27-8-2009-17
Block Total...			276465.00		

Contractor Name **P.Satish Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Windows	19	01-06-2012	23,678.33	12.28	
Windows	20	01-06-2012	23,678.33	12.28	
Windows	27	01-06-2012	23,678.33	14.75	
Welding – LS	Club House	13-07-2012	61,596.00	0.41	6-10-2012-1
Welding – LS	26	13-07-2012	21,793.50	0.14	6-10-2012-1
Welding – LS	33	08-09-2012	22,489.50	0.15	6-10-2012-1
Windows	Misc.	17-10-2012	3,028.00	0.02	6-10-2012-1 Vat Diff
Windows	68	05-01-2013	25,980.50	14.51	
Windows	Misc.	20-07-2013	2,106.00	0.01	20/7/13 VAT diff
Windows	Misc.	16-02-2013	705.00	0.00	16.02.13 – 1 vat diff
Windows	16	21-06-2013	25,113.75	13.03	
Welding – Misc.	9	25-09-2013	21,547.50	13.30	
Welding – Misc.	61	09-12-2013	10,563.00	5.90	
Welding – Misc.	59	14-12-2013	23,982.00	13.40	
Welding – Misc.	57	18-01-2014	11,420.00	6.38	
Welding – Misc.	63	18-01-2014	11,420.00	6.38	
Welding – Misc.	66	18-01-2014	11,420.00	6.38	
Welding – Misc.	47	26-03-2014	20,480.00	12.64	
Welding – Misc.	56	26-03-2014	11,420.00	6.38	
Welding – Misc.	64	26-03-2014	11,420.00	6.38	
Welding – Misc.	67	26-03-2014	11,420.00	6.38	
Welding – Misc.	48	19-05-2014	22,016.00	13.59	
Welding – Misc.	57	11-10-2014	25,081.18	14.01	
Welding – Misc.	66	11-10-2014	25,081.18	14.01	
Welding – Misc.	56	18-10-2014	24,554.00	13.72	
Welding – Misc.	64	06-11-2014	25,081.00	14.01	
Welding – Misc.	63	22-11-2014	25,081.18	14.01	
Welding – Misc.	67	22-11-2014	25,081.18	14.01	

Contractor Wise Detailed Report

Project : KNM

Welding – Misc.	8	30-06-2015	11,069.00	6.83	
Welding – Misc.	8	07-03-2016	24,158.75	14.91	
Welding – Misc.	65	07-03-2016	24,158.75	13.50	
Welding – Misc.	45	07-03-2016	11,730.60	7.24	
Welding – Misc.	45	10-10-2016	22,240.00	13.73	
Welding – Misc.	29	03-06-2017	11,076.00	6.90	
Welding – Misc.	49	03-06-2017	11,076.00	6.84	
Welding – Misc.	37	08-11-2017	11,360.00	7.01	
Welding – Misc.	2	21-12-2017	11,370.00	7.02	
Welding – Misc.	30	06-02-2018	4,728.12	2.95	
Welding – Misc.	31	06-02-2018	4,728.12	2.95	
Welding – Misc.	53	06-02-2018	4,728.12	2.64	
Welding – Misc.	29	12-03-2018	22,632.00	14.10	
Welding – Misc.	49	12-03-2018	22,632.00	13.97	
Welding – Misc.	61	02-04-2018	25,142.00	13.61	
Welding – Misc.	32	15-05-2018	9,437.80	5.88	
Welding – Misc.	28	15-05-2018	9,437.80	5.88	
Welding – Misc.	55	15-05-2018	9,437.80	5.27	
Welding – Misc.	69	15-05-2018	9,437.80	5.27	
Welding – Misc.	70	15-05-2018	9,437.80	5.27	
Welding – Misc.	13	15-05-2018	12,674.00	6.57	
Welding – Misc.	14	15-05-2018	12,674.00	6.57	
Welding – Misc.	15	15-05-2018	12,674.00	6.57	
Welding – Misc.	41	15-10-2018	12,674.14	7.82	
Welding – Misc.	62	15-10-2018	12,674.14	7.08	
Welding – Misc.	72	15-10-2018	12,674.14	7.08	
Welding – Misc.	Misc.	05-02-2019	80,320.00	0.53	vat & GST difference
Block Total...			977298.34		

Contractor Name **Perfect Enterprises**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Club House	27-03-2014	67,630.00	13.30	
Block Total...			67630.00		

Contractor Name **Praveen (welding)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – LS	1	28-12-2009	13,000.00	8.02	23122009 9
Welding – LS	35	28-12-2009	13,000.00	8.10	23122009 10
Welding – Misc.	Misc.	28-12-2009	6,858.00	0.05	28.02.2009-1
Welding – LS	Misc.	11-01-2010	5,836.00	0.04	020.1.2010-5
Welding – Misc.	CA	15-04-2010	800.00	0.01	15042010 1
Welding – Misc.	CA	24-04-2010	7,560.00	0.05	08042010 5
Welding – LS	54	24-04-2010	500.00	0.28	08042010 4
Welding – LS	21	24-04-2010	500.00	0.26	08042010 4
Welding – LS	60	24-04-2010	500.00	0.28	08042010 4

Contractor Wise Detailed Report

Project : KNM

Welding – LS	38	24-04-2010	500.00	0.31	08042010 4
Welding – LS	39	24-04-2010	500.00	0.31	08042010 4
Welding – LS	10	24-04-2010	500.00	0.31	08042010 4
Welding – LS	12	24-04-2010	500.00	0.26	08042010 4
Welding – LS	33	12-03-2012	500.00	0.31	17-03-2012-10
Welding – LS	CA	17-07-2010	28,460.00	0.19	19.07.2010-4
Welding – Misc.	CA	22-10-2010	41,900.00	0.28	23.10.2010-3
Welding – LS	10	22-10-2010	15,500.00	9.57	23.10.2010-4
Welding – LS	12	22-10-2010	15,500.00	8.04	23.10.2010-4
Welding – LS	21	22-10-2010	15,500.00	8.04	23.10.2010-4
Welding – LS	38	22-10-2010	15,500.00	9.57	23.10.2010-4
Welding – LS	39	22-10-2010	15,500.00	9.57	23.10.2010-4
Welding – LS	54	22-10-2010	15,500.00	8.66	23.10.2010-4
Welding – LS	58	22-10-2010	500.00	0.28	23.10.2010-4
Welding – LS	60	26-11-2010	15,500.00	8.66	06.12.2010-7
Welding – LS	58	05-03-2011	15,500.00	8.66	17.03.2011-6
Welding – LS	36	05-03-2011	500.00	0.31	17.03.2011-7
Welding – LS	40	05-03-2011	500.00	0.31	17.03.2011-7
Welding – LS	11	23-07-2011	500.00	0.31	30.07.2011-1
Welding – LS	19	08-10-2011	500.00	0.26	
Welding – LS	20	08-10-2011	500.00	0.26	
Welding – LS	11	19-11-2011	10,000.00	6.17	
Welding – LS	36	19-11-2011	10,000.00	6.23	
Welding – LS	40	19-11-2011	10,000.00	6.17	
Welding – LS	27	07-12-2011	500.00	0.31	12-12-2011-1
Welding – LS	11	07-12-2011	5,500.00	3.40	12-12-2011-2
Welding – LS	36	07-12-2011	5,500.00	3.43	12-12-2011-3
Welding – LS	40	07-12-2011	5,500.00	3.40	12-12-2011-3
Welding – LS	26	07-01-2012	500.00	0.31	14-01-2012-12
Welding – LS	59	03-04-2012	500.00	0.28	
Welding – LS	68	03-04-2012	500.00	0.28	
Welding – Misc.	CA	19-04-2012	98,151.86	0.65	
Welding – Misc.	CA	19-04-2012	5,880.00	0.04	
Welding – LS	19	01-06-2012	765.00	0.40	
Welding – LS	20	01-06-2012	765.00	0.40	
Welding – LS	19	13-07-2012	10,910.00	5.66	
Welding – LS	20	13-07-2012	10,910.00	5.66	
Welding – LS	26	13-07-2012	11,750.00	7.32	
Welding – LS	27	13-07-2012	11,630.00	7.25	
Welding – LS	Club House	04-02-2013	26,514.00	5.21	
Welding – LS	33	01-04-2013	11,947.00	7.44	
Welding – LS	68	01-04-2013	12,940.00	7.23	
Welding – LS	16	01-04-2013	500.00	0.26	
Welding – LS	9	01-04-2013	500.00	0.31	
Welding – LS	CA	01-04-2013	1,350.00	0.01	

Contractor Wise Detailed Report

Project : KNM

Welding – LS	16	19-07-2013	13,020.00	6.75	
Welding – LS	47	19-07-2013	500.00	0.31	
Welding – LS	48	19-07-2013	500.00	0.31	
Welding – LS	68	19-07-2013	945.00	0.53	
Welding – LS	16	19-07-2013	945.00	0.49	
Welding – LS	9	06-12-2013	11,705.00	7.23	
Welding – LS	47	19-03-2014	13,440.00	8.30	
Welding – Misc.	Misc.	09-06-2014	5,000.00	0.03	
Welding – LS	48	22-07-2014	6,000.00	3.70	
Welding – Misc.	56	16-01-2015	7,614.00	4.25	
Welding – Misc.	57	16-01-2015	7,614.00	4.25	
Welding – Misc.	63	16-01-2015	7,614.00	4.25	
Welding – Misc.	66	16-01-2015	7,614.00	4.25	
Welding – Misc.	64	24-02-2015	7,614.00	4.25	
Welding – Misc.	67	23-07-2015	3,966.00	2.22	
Welding – Misc.	8	11-01-2016	1,016.00	0.63	
Welding – Misc.	8	11-01-2016	1,000.00	0.62	
Welding – Misc.	65	05-04-2016	3,008.00	1.68	
Welding – Misc.	29	20-01-2018	1,800.00	1.12	
Welding – Misc.	49	20-01-2018	1,800.00	1.11	
Welding – Misc.	61	02-04-2018	2,775.00	1.50	
Welding – Misc.	53	17-04-2018	1,080.00	0.60	
Welding – Misc.	30	17-04-2018	1,080.00	0.67	
Welding – Misc.	2	17-04-2018	1,800.00	1.11	
Welding – Misc.	37	17-04-2018	1,800.00	1.11	
Welding – Misc.	28	17-04-2018	1,080.00	0.67	
Welding – LS	13	04-09-2018	1,800.00	0.93	
Welding – LS	14	04-09-2018	1,800.00	0.93	
Welding – LS	15	04-09-2018	1,800.00	0.93	
Welding – LS	53	04-09-2018	348.00	0.19	
Welding – Misc.	CA	05-11-2018	1,250.00	0.01	
Welding – Misc.	31	05-11-2018	810.00	0.00	
Welding – Misc.	32	05-11-2018	810.00	0.50	
Welding – Misc.	55	05-11-2018	810.00	0.45	
Welding – Misc.	69	05-11-2018	810.00	0.45	
Welding – Misc.	70	05-11-2018	810.00	0.45	
Welding – Misc.	41	17-12-2018	1,800.00	1.11	
Welding – Misc.	62	17-12-2018	1,800.00	1.01	
Welding – Misc.	Misc.	05-02-2019	5,015.00	0.03	GST Difference
SS Railing	43	02-03-2019	810.00	0.50	
SS Railing	44	02-03-2019	810.00	0.50	
SS Railing	71	02-03-2019	810.00	0.45	
SS Railing	46	02-03-2019	1,800.00	1.11	
SS Railing	52	02-03-2019	1,800.00	1.11	
SS Railing	72	02-03-2019	1,800.00	1.01	

Contractor Wise Detailed Report

Project : KNM

Welding – Misc.	Misc.	31-07-2019	1,409.00	0.01	GST Diff
Block Total...			642658.86		

Contractor Name Purnima Mosaic Tiles

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	5	19-02-2020	14,080.00	8.69	
Block Total...			14080.00		

Contractor Name Radha Krishna (Gardening)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	06-11-2014	6,642.71	0.04	
Gardening	64	09-04-2015	2,026.00	1.13	
Gardening	8	09-02-2016	600.00	0.37	
Gardening	67	10-08-2015	1,320.00	0.74	
Gardening	CA	15-09-2015	20,475.00	0.14	
Gardening	Misc.	26-09-2015	9,556.00	0.06	
Gardening	CA	30-09-2015	19,321.00	0.13	
Gardening	CA	13-10-2015	7,971.00	0.05	
Gardening	49	25-04-2018	600.00	0.37	
Gardening	29	25-04-2018	600.00	0.37	
Gardening	61	25-04-2018	2,610.00	1.41	
Block Total...			71721.71		

Contractor Name Ramulu Welder

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
SS Railing	4	19-02-2020	2,100.00	1.30	
SS Railing	5	19-02-2020	2,100.00	1.30	
SS Railing	6	19-02-2020	2,100.00	1.30	
SS Railing	17	19-02-2020	2,100.00	1.09	
SS Railing	22	19-02-2020	2,100.00	1.31	
SS Railing	23	19-02-2020	2,100.00	1.31	
SS Railing	24	19-02-2020	2,100.00	1.31	
SS Railing	25	19-02-2020	2,100.00	1.31	
SS Railing	34	19-02-2020	2,100.00	1.31	
SS Railing	42	19-02-2020	2,100.00	1.30	
SS Railing	50	19-02-2020	2,100.00	1.30	
SS Railing	51	19-02-2020	2,100.00	1.30	
Block Total...			25200.00		

Contractor Name Ranga Rao

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Elevation clading	40	19-11-2011	88,105.00	54.39	
Elevation clading	11	10-10-2011	88,105.00	54.39	
Elevation clading	26	01-06-2012	79,380.00	49.46	
Stone clading	CA	05-06-2010	40,608.00	0.27	17.01.2011-1

Contractor Wise Detailed Report

Project : KNM

Stone clading	38	05-06-2010	77,749.00	47.99	17.01.2011-1
Stone clading	54	05-06-2010	76,939.00	42.98	20.04.2010-17 & 18
Stone clading	60	05-06-2010	76,939.00	42.98	20.04.2010-17 & 18
Stone clading	21	05-06-2010	76,939.00	39.91	20.04.2010-17 & 18
Stone clading	1	05-06-2010	77,917.00	48.10	02.11.2009-2
Stone clading	35	05-06-2010	77,917.00	48.55	02.11.2009-2
Elevation clading	10	08-10-2010	82,676.70	51.04	17.01.2011-1
Elevation clading	12	08-10-2010	82,676.70	42.88	17.01.2011-1
Elevation clading	Misc.	08-10-2010	23,490.00	0.16	17.01.2011-1
Elevation clading	39	22-10-2010	82,350.00	50.83	17.01.2011-1
Elevation clading	58	04-02-2011	79,650.00	44.50	17.02.2011-5
Elevation clading	Misc.	02-08-2011	66,430.00	0.44	vat diff as 21.07.2011
Elevation clading	36	10-10-2011	85,405.00	52.72	
Elevation clading	27	01-06-2012	79,380.00	49.46	
Elevation clading	19	01-06-2012	82,350.00	42.71	
Elevation clading	20	01-06-2012	82,350.00	42.71	
Elevation clading	33	13-07-2012	79,380.00	49.46	
Elevation clading	68	17-08-2012	79,380.00	44.35	
Elevation clading	Club House	16-11-2012	58,320.00	11.47	
Elevation clading	Misc.	16-11-2012	27,252.00	0.18	22-12-12-JV1 VAT
Elevation clading	Misc.	01-06-2012	11,575.00	0.08	22-6-12 jv1 vat diff
Elevation clading	16	21-06-2013	82,350.00	42.71	
Elevation clading	9	21-10-2013	82,350.00	50.83	
Elevation clading	47	01-02-2014	88,450.00	54.60	
Elevation clading	48	01-02-2014	88,450.00	54.60	
Elevation clading	59	01-02-2014	85,550.00	47.79	
Elevation clading	66	29-05-2014	85,550.00	47.79	
Elevation clading	57	09-08-2014	85,550.00	47.79	
Elevation clading	56	18-10-2014	85,550.00	47.79	
Elevation clading	63	16-02-2015	85,550.00	47.79	
Elevation clading	64	16-02-2015	85,550.00	47.79	
Block Total...			2618163.40		

Contractor Name **Rinku - Polishing**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Polishing	58	11-03-2011	2,103.50	1.18	
Polishing	60	11-03-2011	2,103.50	1.18	
Polishing	11	16-01-2012	2,521.66	1.57	02-02-2012-1
Polishing	36	16-01-2012	2,521.66	1.57	02-02-2012-1
Polishing	40	16-01-2012	2,521.66	1.57	02-02-2012-1
Polishing	Misc.	02-12-2014	60.00	0.00	
Block Total...			11831.98		

Contractor Name **S.Janga Reddy**

Unit No **I**

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

Project : KNM

Plumbing – Misc.	CA	04-07-2014	10,000.00	0.07	
		Block Total...	10000.00		

Contractor Name S.Mahesh (Painting)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	19	13-07-2012	58,611.20	30.40	
Painting – LS	40	19-07-2012	12,312.00	7.60	
Painting – LS	60	19-07-2012	14,037.20	7.84	
Painting – LS	10	19-07-2012	12,312.00	7.60	
Painting – LS	20	19-07-2012	58,611.20	30.40	
Crack Filling	40	19-07-2012	780.00	0.48	
Crack Filling	60	19-07-2012	879.00	0.54	
Painting – LS	10	19-07-2012	6,156.00	3.80	
Painting – LS	19	17-08-2012	14,653.00	7.60	
Painting – LS	20	17-08-2012	14,653.00	7.60	
Painting – LS	26	17-08-2012	60,990.00	38.00	
Painting – LS	27	17-08-2012	60,990.00	38.00	
Crack Filling	38	17-08-2012	309.00	0.19	
Crack Filling	11	17-08-2012	840.00	0.52	
Polishing	19	17-08-2012	1,250.00	0.65	
Polishing	20	17-08-2012	1,250.00	0.65	
Polishing	26	17-08-2012	1,250.00	0.78	
Polishing	27	17-08-2012	1,250.00	0.78	
Polishing	26	17-08-2012	1,225.00	0.76	
Polishing	27	17-08-2012	1,225.00	0.76	
Polishing	19	17-08-2012	1,332.00	0.69	
Polishing	20	17-08-2012	1,332.00	0.69	
Painting – LS	36	15-11-2012	12,198.00	7.60	
Crack Filling	36	15-11-2012	2,226.00	1.39	
Painting – Misc.	Misc.	15-11-2012	37,038.00	0.25	
Painting – LS	Club House	07-12-2012	155,256.40	30.53	
Painting – LS	33	05-01-2013	48,792.00	30.40	
Painting – LS	68	05-01-2013	56,148.00	31.37	
Polishing	68	05-01-2013	1,225.00	0.68	
Polishing	33	05-01-2013	1,250.00	0.78	
Polishing	68	05-01-2013	1,250.00	0.70	
Painting – LS	68	01-04-2013	14,037.20	7.84	
Painting – LS	68	01-04-2013	476.60	0.27	
Painting – LS	Misc.	01-04-2013	23,664.00	0.16	
Painting – LS	21	21-06-2013	14,653.00	7.60	
Painting – LS	16	21-06-2013	58,611.00	30.40	
Painting – LS	9	31-08-2013	49,248.00	30.40	
Painting – LS	CA	31-08-2013	4,769.39	0.03	
Painting – Misc.	Misc.	21-10-2013	43,239.19	0.29	
Painting – LS	33	11-12-2013	12,198.00	7.60	

Contractor Wise Detailed Report

Project : KNM

Painting – LS	9	14-12-2013	12,312.00	7.60	
Polishing	9	14-12-2013	1,500.00	0.93	
Polishing	9	14-12-2013	1,330.00	0.82	
Painting – LS	59	15-02-2014	18,669.00	10.43	
Painting – LS	47	15-02-2014	24,624.00	15.20	
Painting – LS	56	20-09-2014	28,074.40	15.68	
Painting – LS	48	26-03-2014	24,624.00	15.20	
Painting – LS	47	22-07-2014	21,546.00	13.30	
Painting – LS	48	22-07-2014	21,546.00	13.30	
Painting – LS	66	22-07-2014	28,074.00	15.68	
Painting – LS	48	18-08-2014	15,390.00	9.50	
Painting – LS	47	23-08-2014	15,390.00	9.50	
Painting – LS	57	23-08-2014	28,074.40	15.68	
Painting – LS	57	10-09-2014	24,565.10	13.72	
Painting – LS	66	10-09-2014	24,565.10	13.72	
Polishing	47	10-09-2014	2,000.00	1.23	
Polishing	48	10-09-2014	2,000.00	1.23	
Polishing	48	10-09-2014	1,750.00	1.08	
Polishing	47	10-09-2014	1,750.00	1.08	
Painting – LS	64	20-09-2014	28,074.40	15.68	
Painting – LS	56	18-10-2014	24,565.10	13.72	
Painting – LS	57	18-10-2014	17,546.50	9.80	
Painting – LS	64	18-10-2014	24,565.10	13.72	
Painting – LS	56	01-11-2014	17,546.50	9.80	
Polishing	56	01-11-2014	2,000.00	1.12	
Polishing	56	01-11-2014	2,500.00	1.40	
Polishing	57	01-11-2014	2,500.00	1.40	
Polishing	57	01-11-2014	2,000.00	1.12	
Painting – LS	63	13-11-2014	28,074.00	15.68	
Painting – LS	66	22-11-2014	8,773.00	4.90	
Painting – LS	63	02-12-2014	24,565.10	13.72	
Painting – LS	67	12-12-2014	28,074.40	15.68	
Painting – LS	67	22-12-2014	24,565.00	13.72	
Painting – Misc.	61	24-02-2015	4,912.00	2.66	
Painting – LS	66	12-03-2015	8,773.25	4.90	
Polishing	66	12-03-2015	2,000.00	1.12	
Polishing	66	12-03-2015	2,500.00	1.40	
Painting – LS	64	09-04-2015	17,546.50	9.80	
Polishing	64	09-04-2015	2,000.00	1.12	
Polishing	64	09-04-2015	2,500.00	1.40	
Painting – LS	67	10-08-2015	17,546.50	9.80	
Polishing	67	10-08-2015	2,000.00	1.12	
Painting – LS	8	21-10-2015	24,624.00	15.20	
Painting – LS	8	14-12-2015	21,546.00	13.30	
Painting – LS	8	11-01-2016	15,390.00	9.50	

Contractor Wise Detailed Report

Project : KNM

Polishing	8	11-01-2016	2,000.00	1.23	
Polishing	8	11-01-2016	2,500.00	1.54	
Painting – LS	65	18-01-2016	28,074.40	15.68	
Painting – LS	65	21-03-2016	24,565.10	13.72	
Painting – LS	65	03-05-2016	17,546.50	9.80	
Painting – LS	45	02-07-2016	24,624.00	15.20	
Painting – LS	45	19-09-2016	25,655.70	15.84	
Painting – LS	45	16-01-2017	17,565.50	10.84	
Block Total...			1659529.93		

Contractor Name **S.Mangilal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
SS Railing	2	10-01-2019	18,400.00	11.36	
SS Railing	13	10-01-2019	18,400.00	9.54	
SS Railing	14	10-01-2019	18,400.00	9.54	
SS Railing	15	10-01-2019	18,400.00	9.54	
SS Railing	Misc.	31-07-2019	13,248.00	0.09	GST diff
Block Total...			86848.00		

Contractor Name **S.P.Saravan**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Elevation clading	8	02-11-2015	45,750.00	28.24	
Stone clading	65	29-12-2015	44,250.00	24.72	
Stone clading	45	02-07-2016	45,750.00	28.24	
Stone clading	49	19-08-2017	29,280.00	18.07	
Stone clading	49	29-08-2017	19,520.00	12.05	
Stone clading	29	29-08-2017	50,400.00	31.40	
Stone clading	2	17-02-2018	48,800.00	30.12	
Stone clading	61	17-02-2018	50,400.00	27.29	
Stone clading	30	12-03-2018	24,800.00	15.45	
Stone clading	37	02-04-2018	48,800.00	30.12	
Stone clading	53	17-04-2018	24,800.00	13.85	
Stone clading	31	02-07-2018	24,800.00	15.45	
Stone clading	32	02-07-2018	6,200.00	3.46	
Stone clading	28	02-07-2018	6,200.00	3.86	
Stone clading	13	02-07-2018	12,200.00	6.33	
Stone clading	14	02-07-2018	12,200.00	6.33	
Stone clading	55	02-07-2018	6,200.00	3.46	
Stone clading	69	02-07-2018	6,200.00	3.46	
Stone clading	70	17-07-2018	6,200.00	3.46	
Stone clading	44	17-07-2018	6,200.00	3.83	
Stone clading	15	17-07-2018	12,200.00	6.33	
Stone clading	41	17-07-2018	12,200.00	7.53	
Stone clading	62	17-07-2018	12,200.00	6.82	
Stone clading	32	17-07-2018	18,600.00	11.59	

Contractor Wise Detailed Report

Project : KNM

Stone clading	28	23-07-2018	18,600.00	11.59	
Stone clading	42	30-07-2018	10,200.00	6.30	
Stone clading	43	30-07-2018	10,200.00	6.30	
Stone clading	46	30-07-2018	10,200.00	6.30	
Stone clading	14	24-08-2018	36,600.00	18.98	
Stone clading	15	10-09-2018	36,600.00	18.98	
Stone clading	13	22-09-2018	36,600.00	18.98	
Stone clading	69	08-10-2018	19,200.00	10.73	
Stone clading	55	15-10-2018	19,200.00	10.73	
Stone clading	70	22-10-2018	19,200.00	10.73	
Stone clading	41	05-11-2018	36,600.00	22.59	
Stone clading	62	01-12-2018	37,800.00	21.12	
Stone clading	72	28-01-2019	48,800.00	27.26	
Stone clading	8	28-01-2019	24,800.00	15.31	
Stone clading	71	11-02-2019	25,600.00	14.30	
Stone clading	46	27-02-2019	36,600.00	22.59	
Stone clading	43	23-03-2019	18,600.00	11.48	
Stone clading	7	08-04-2019	50,400.00	31.11	
Stone clading	18	20-05-2019	50,400.00	26.14	
Stone clading	44	28-06-2019	18,600.00	11.48	
Stone clading	52	24-07-2019	64,050.00	39.54	
Stone clading	Misc.	31-07-2019	7,500.00	0.05	GST Diff
Stone clading	3	23-08-2019	64,050.00	39.54	
Stone clading	4	25-09-2019	66,150.00	40.83	
Stone clading	6	17-10-2019	66,150.00	40.83	
Stone clading	5	03-12-2019	66,150.00	40.83	
Stone clading	17	22-01-2020	66,150.00	34.31	
Stone clading	50	03-02-2020	66,150.00	40.83	
Stone clading	51	19-06-2020	66,150.00	40.83	
Stone clading	42	18-07-2020	81,150.00	50.09	
Block Total...			1752600.00		

Contractor Name **Sai Kiran Goud - Gardening**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	27-08-2010	6,000.00	0.04	02.09.2010-3
Block Total...			6000.00		

Contractor Name **Shadev shaw (Civil)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	CC	30-07-2009	76,832.00	0.51	01082009 3
Civil Work – Misc.	CA	30-07-2009	31,000.00	0.21	01082009 6
Earth Work – LS	35	28-02-2009	4,684.00	2.92	28022009 9
Earth Work – Misc.	CA	25-02-2009	11,272.00	0.07	25022009 1
Civil Work – Misc.	CA	25-02-2009	16,254.00	0.11	25022009 2
Civil Work – Misc.	Misc.	29-06-2009	1,200.00	0.01	29062009 2

Contractor Wise Detailed Report

Project : KNM

Civil Work – LS	35	18-07-2009	96,300.00	60.00	18072009	1
Civil Work – Misc.	35	25-01-2010	9,073.00	5.65	13012010	2
Civil Work – Misc.	Misc.	06-09-2008	70,000.00	0.46	06092008	4
Civil Work – Misc.	Misc.	04-02-2009	13,380.00	0.09	04022009	1
Civil Work – Misc.	Misc.	04-02-2009	8,293.00	0.05	04022009	2
Earth Work – Misc.	Misc.	04-02-2009	2,556.00	0.02	04022009	3
Civil Work – Misc.	Misc.	04-02-2009	23,090.00	0.15	04022009	4
Civil Work – Misc.	Misc.	04-02-2009	2,623.00	0.02	04022009	5
Civil Work – Misc.	Misc.	04-02-2009	1,506.00	0.01	04022009	6
Civil Work – Misc.	Misc.	04-02-2009	1,807.00	0.01	04022009	7
Civil Work – Misc.	Misc.	04-02-2009	8,383.00	0.06	04022009	8
Civil Work – Misc.	Misc.	04-02-2009	4,443.00	0.03	04022009	9
Civil Work – Misc.	Misc.	04-02-2009	3,470.00	0.02	04022009	10
Earth Work – LS	54	09-03-2009	1,487.00	0.83	09032009	12
Civil Work – Misc.	Misc.	18-11-2009	75,000.00	0.50	27082009	19
Civil Work – Misc.	35	18-11-2009	35,000.00	21.81	27082009	20
Civil Work – Misc.	35	18-11-2009	50,000.00	31.15	27082009	21
Block Total...			547653.00			

Contractor Name **Shaik Moiz**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	15	23-07-2018	8,050.00	4.18	
Plumbing – Misc.	69	30-07-2018	5,950.00	3.32	
Plumbing – Misc.	55	30-07-2018	5,950.00	3.32	
Plumbing – LS	14	15-10-2018	8,400.00	4.36	
Plumbing – LS	15	15-10-2018	8,400.00	4.36	
Plumbing – LS	55	26-11-2018	6,300.00	3.52	
Plumbing – LS	69	26-11-2018	6,300.00	3.52	
Plumbing – LS	72	17-12-2018	8,400.00	4.69	
Plumbing – Misc.	Misc.	05-02-2019	8,050.00	0.05	GST Difference
Plumbing – LS	72	18-02-2019	8,400.00	4.69	
Plumbing – Misc.	CA	04-04-2019	6,000.00	0.04	
Plumbing – LS	5	15-06-2019	8,400.00	5.19	
Plumbing – LS	62	15-06-2019	7,200.00	4.44	
Plumbing – LS	CA	15-06-2019	6,000.00	0.04	
Plumbing – Misc.	CA	15-07-2019	6,000.00	0.04	
Plumbing – LS	5	18-09-2019	8,400.00	5.19	
Plumbing – LS	34	18-09-2019	8,400.00	5.23	
Plumbing – LS	46	30-10-2019	7,200.00	4.44	
Plumbing – LS	72	30-10-2019	7,200.00	4.02	
Plumbing – LS	14	29-01-2020	7,200.00	3.73	
Plumbing – LS	15	29-01-2020	7,200.00	3.73	
Plumbing – LS	34	29-01-2020	8,400.00	5.23	
Plumbing – Misc.	CA	01-06-2020	15,840.00	0.10	
Plumbing – Misc.	CA	01-06-2020	6,000.00	0.04	

Contractor Wise Detailed Report

Project : KNM

Plumbing – Misc.	CA	01-06-2020	7,680.00	0.05	
Block Total...			191320.00		

Contractor Name **Shivashyam Prajapathi - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Misc.	10-12-2010	11,925.00	0.08	13.12.2010-4
Block Total...			11925.00		

Contractor Name **Shoba Ram - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	36	08-10-2011	44,940.00	28.00	
Painting – LS	11	08-10-2011	45,360.00	28.00	
Painting – Misc.	CA	25-07-2011	26,168.72	0.17	
Painting – Misc.	58	23-07-2011	64,645.00	36.11	
Painting – Misc.	CA	05-11-2011	9,598.63	0.06	
Painting – Misc.	CA	05-11-2011	5,712.00	0.04	
Painting – LS	40	19-11-2011	45,360.00	28.00	9-12-2011-3
Painting – LS	1	21-04-2012	12,312.00	7.60	
Painting – LS	19	21-04-2012	3,663.20	1.90	
Painting – LS	20	21-04-2012	3,663.20	1.90	
Painting – LS	11	21-04-2012	12,312.00	7.60	
Painting – LS	10	18-04-2012	18,468.00	11.40	
Painting – Misc.	CA	21-04-2012	12,121.30	0.08	
Block Total...			304324.05		

Contractor Name **Siddardha Borewells**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	CA	04-11-2015	49,570.00	0.33	
Block Total...			49570.00		

Contractor Name **Simhachalam - Scaffolding**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	CA	17-07-2010	13,992.00	0.09	19.07.2010-12
Scaffolding	Club House	24-12-2010	8,930.00	1.76	24.12.2010-7
Block Total...			22922.00		

Contractor Name **Srinivas**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	38	11-01-2010	3,000.00	1.85	28122009 7
Electrical – LS	21	11-01-2010	10,000.00	5.19	28122009 6
Electrical – LS	54	11-01-2010	10,000.00	5.59	28122009 5
Electrical – LS	60	11-01-2010	10,000.00	5.59	28122009 4
Electrical – LS	38	06-03-2010	7,000.00	4.32	04032010 8
Electrical – LS	39	15-04-2010	7,000.00	4.32	24032010 1
Electrical – LS	39	15-04-2010	3,000.00	1.85	24032010 2

Contractor Wise Detailed Report

Project : KNM

Electrical – LS	21	22-05-2010	7,000.00	3.63	21052010 2
Electrical – LS	54	22-05-2010	7,000.00	3.91	21052010 2
Electrical – LS	10	22-05-2010	3,250.00	2.01	21052010 2
Electrical – LS	12	22-05-2010	10,500.00	5.45	21052010 2
Electrical – LS	10	17-07-2010	7,250.00	4.48	19.07.2010-11
Electrical – LS	38	17-07-2010	6,500.00	4.01	19.07.2010-11
Electrical – LS	58	17-09-2010	3,250.00	1.82	18.09.2010-3
Electrical – LS	10	22-01-2011	6,500.00	4.01	22.01.2011-1
Electrical – LS	12	22-01-2011	6,500.00	3.37	22.01.2011-1
Electrical – LS	39	22-01-2011	6,500.00	4.01	22.01.2011-1
Electrical – LS	60	22-01-2011	6,500.00	3.63	22.01.2011-1
Electrical – LS	58	22-01-2011	7,250.00	4.05	22.01.2011-1
Electrical – Misc.	Misc.	08-01-2011	25,000.00	0.17	14.02.2011-7
Electrical – LS	Club House	05-03-2011	20,500.00	4.03	17.03.2011-4
Electrical – LS	36	02-03-2011	3,250.00	2.02	17.03.2011-9
Electrical – LS	58	02-03-2011	6,500.00	3.63	17.03.2011-8
Electrical – LS	40	18-04-2011	3,250.00	2.01	18.04.2011-1
Electrical – LS	36	12-04-2011	7,250.00	4.52	16.04.2011-9
Electrical – LS	11	04-04-2011	1,625.00	1.00	28.05.2011-9
Electrical – LS	11	23-07-2011	7,250.00	4.48	30.07.2011-7
Electrical – LS	40	23-07-2011	7,250.00	4.48	30.07.2011-8
Electrical – LS	20	08-10-2011	3,250.00	1.69	
Electrical – LS	26	19-11-2011	3,500.00	2.18	
Electrical – LS	27	19-11-2011	3,500.00	2.18	
Electrical – LS	11	25-11-2011	6,500.00	4.01	
Electrical – LS	36	25-11-2011	6,500.00	4.05	
Electrical – LS	40	06-12-2011	6,500.00	4.01	12-12-2011-6
Electrical – LS	19	07-01-2012	7,250.00	4.52	14-01-2012-8
Electrical – LS	27	07-01-2012	8,000.00	4.98	14-01-2012-9
Electrical – LS	33	07-01-2012	3,500.00	2.18	14-01-2012-10
Electrical – LS	20	07-01-2012	7,250.00	4.52	14-02-2012-11
Electrical – LS	68	03-02-2012	3,500.00	2.18	4-02-2012-3
Electrical – LS	19	08-10-2011	3,250.00	1.69	
Electrical – LS	26	10-03-2012	8,000.00	4.98	17-03-2012-3
Electrical – LS	59	16-03-2012	3,500.00	2.18	17-03-2012-9
Electrical – LS	33	19-04-2012	8,000.00	4.98	
Electrical – LS	Misc.	23-08-2012	33,500.00	0.22	
Electrical – Misc.	Club House	23-08-2012	29,500.00	5.80	
Electrical – Misc.	Misc.	21-01-2013	29,715.00	0.20	
Electrical – Misc.	Misc.	18-08-2014	139.00	0.00	
Block Total...			384729.00		

Contractor Name **Sudershan (Windows)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Windows	36	11-11-2011	74,025.00	46.12	16-11-11-1

Contractor Wise Detailed Report

Project : KNM

Windows	36	18-11-2011	3,751.00	2.34	16-11-11-1 VAT DIFF
Windows	26	13-07-2012	80,517.00	50.17	
Windows	27	13-07-2012	80,517.00	50.17	
Windows	Misc.	13-07-2012	7,470.00	0.05	3-8-2012-1 Vat Diff
Windows	68	23-11-2012	88,647.50	49.52	
Aluminium Doors & Windoors	68	23-11-2012	4,402.00	2.46	10.12.12-3 VAT
Aluminium Doors & Windoors	9	07-09-2013	83,850.00	51.76	
Aluminium Doors & Windoors	9	07-10-2013	4,111.00	2.54	
Aluminium Doors & Windoors	47	25-02-2014	88,320.00	54.52	
Aluminium Doors & Windoors	57	20-09-2014	89,177.00	49.82	
Aluminium Doors & Windoors	66	20-09-2014	89,177.00	49.82	
Aluminium Doors & Windoors	56	11-10-2014	88,163.00	49.25	
Aluminium Doors & Windoors	64	11-10-2014	88,163.00	49.25	
Aluminium Doors & Windoors	65	05-04-2016	91,690.00	51.22	
Aluminium Doors & Windoors	45	10-10-2016	86,320.00	53.28	
Aluminium Doors & Windoors	49	19-09-2017	175,700.00	108.46	
Aluminium Doors & Windoors	61	06-02-2018	97,832.85	52.97	
Aluminium Doors & Windoors	30	10-05-2018	39,647.00	24.70	
Aluminium Doors & Windoors	53	21-06-2018	39,647.00	22.15	
Aluminium Doors & Windoors	2	22-09-2018	84,361.00	52.07	
Aluminium Doors & Windoors	13	29-11-2018	95,237.56	49.40	
Aluminium Doors & Windoors	14	29-11-2018	95,237.56	49.40	
Aluminium Doors & Windoors	15	29-11-2018	95,237.56	49.40	
Aluminium Doors & Windoors	31	17-12-2018	41,730.02	26.00	
Aluminium Doors & Windoors	32	17-12-2018	41,730.24	26.00	
Aluminium Doors & Windoors	69	17-12-2018	41,730.02	23.31	
Aluminium Doors & Windoors	70	17-12-2018	41,730.02	23.31	
Aluminium Doors & Windoors	71	17-12-2018	41,730.02	23.31	
Aluminium Doors & Windoors	Misc.	05-02-2019	115,099.00	0.76	GST Difference
Aluminium Doors & Windoors	41	18-02-2019	6,289.22	3.88	
Aluminium Doors & Windoors	62	18-02-2019	6,289.22	3.51	
Aluminium Doors & Windoors	28	12-03-2019	40,283.38	25.10	
Aluminium Doors & Windoors	43	12-03-2019	40,283.38	24.87	
Aluminium Doors & Windoors	44	12-03-2019	40,283.38	24.87	
Aluminium Doors & Windoors	55	12-03-2019	40,283.38	22.50	
Aluminium Doors & Windoors	46	20-05-2019	82,715.00	51.06	
Aluminium Doors & Windoors	37	20-05-2019	82,715.00	51.06	
Aluminium Doors & Windoors	3	03-12-2019	96,362.50	59.48	
Aluminium Doors & Windoors	4	03-12-2019	96,362.50	59.48	
Aluminium Doors & Windoors	6	03-12-2019	96,362.50	59.48	
Aluminium Doors & Windoors	17	03-12-2019	96,362.50	49.98	
Aluminium Doors & Windoors	42	03-12-2019	96,362.50	59.48	
Aluminium Doors & Windoors	52	03-12-2019	96,362.50	59.48	
Aluminium Doors & Windoors	5	16-06-2020	93,535.00	57.74	
Aluminium Doors & Windoors	34	16-06-2020	93,535.00	58.28	

Contractor Wise Detailed Report

Project : KNM

Aluminium Doors & Windoors	50	16-06-2020	93,535.00	57.74	
Aluminium Doors & Windoors	51	16-06-2020	93,535.00	57.74	
Block Total...			3386407.31		

Contractor Name Syed mujeeb Ahmed

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	12	15-04-2010	30,797.00	15.97	24032010 3
Welding – LS	10	28-03-2010	53,460.00	33.00	20.03.2010-8
Block Total...			84257.00		

Contractor Name T.Kurmanna

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	06-08-2018	5,648.00	0.04	
Earth Work – Misc.	13	21-11-2018	6,202.77	3.22	
Earth Work – Misc.	14	21-11-2018	6,202.17	3.22	
Earth Work – Misc.	15	21-11-2018	6,202.77	3.22	
Earth Work – Misc.	2	21-11-2018	5,302.77	3.27	
Earth Work – Misc.	53	21-11-2018	4,233.27	2.36	
Earth Work – Misc.	8	21-11-2018	900.00	0.56	
Earth Work – Misc.	CA	21-11-2018	1,050.00	0.01	
Earth Work – Misc.	69	19-01-2019	4,484.50	2.51	
Earth Work – Misc.	70	19-01-2019	4,484.50	2.51	
Earth Work – Misc.	28	28-01-2019	4,201.00	2.62	
Earth Work – Misc.	55	28-01-2019	4,484.50	2.51	
Earth Work – Misc.	Misc.	05-02-2019	8,594.00	0.06	GST Difference
Earth Work – Misc.	CA	27-02-2019	10,411.25	0.07	
Earth Work – Misc.	46	04-04-2019	6,541.00	4.04	
Earth Work – Misc.	62	04-04-2019	7,103.50	3.97	
Earth Work – Misc.	7	08-04-2019	6,541.00	4.04	
Earth Work – Misc.	41	15-04-2019	6,541.00	4.04	
Earth Work – Misc.	6	20-05-2019	6,541.00	4.04	
Earth Work – Misc.	52	20-05-2019	6,541.00	4.04	
Earth Work – Misc.	Misc.	31-07-2019	5,507.00	0.04	GST Diff
Earth Work – Misc.	4	09-09-2019	6,541.00	4.04	
Earth Work – Misc.	5	09-09-2019	6,541.00	4.04	
Earth Work – Misc.	17	21-02-2020	6,541.00	3.39	
Earth Work – Misc.	18	21-02-2020	6,541.00	3.39	
Earth Work – Misc.	34	21-02-2020	6,541.00	4.08	
Earth Work – Misc.	42	21-02-2020	6,541.00	4.04	
Earth Work – Misc.	3	21-02-2020	6,541.00	4.04	
Earth Work – Misc.	37	21-02-2020	6,541.00	4.04	
Earth Work – Misc.	50	21-02-2020	6,541.00	4.04	
Earth Work – Misc.	51	21-02-2020	6,541.00	4.04	
Block Total...			183127.00		

Contractor Name Tuffan Khan (Civil)

Contractor Wise Detailed Report

Project : KNM

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	25-01-2010	4,020.00	0.03	09012010 2
Block Total...			4020.00		

Contractor Name V.Ashok (Road work)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	14-10-2008	150,000.00	0.99	14102008 1
Road Work	CA	24-02-2010	751,038.00	4.97	25.02.2010-1
Road Work	CA	06-08-2009	9,576.00	0.06	06082009 1
Road Work	CA	15-04-2010	108,713.00	0.72	29032010 3
Earth Work – Misc.	CA	10-12-2010	115,000.00	0.76	13.12.2010-6
Road Work	CA	17-03-2011	18,060.00	0.12	22.03.2011-1
Block Total...			1152387.00		

Contractor Name V.Shanker

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	67	30-07-2015	6,000.00	3.35	
Plumbing – LS	8	24-09-2015	19,000.00	11.73	
Plumbing – LS	65	14-12-2015	19,000.00	10.61	
Plumbing – LS	8	18-01-2016	6,000.00	3.70	
Block Total...			50000.00		

Contractor Name Veluchamy (Tiles)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	1	08-08-2009	6,515.00	4.02	08082009 14
Tile Fixing	35	18-07-2009	16,123.00	10.05	18072009 7
Block Total...			22638.00		

Contractor Name Yadav Pandey

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	8	09-02-2016	746,150.00	460.59	
Civil Work – LS	65	09-02-2016	910,300.00	508.55	
Civil Work – LS	45	09-02-2016	114,957.50	70.96	
RCC – LS	45	05-04-2016	331,620.00	204.70	
Civil Work – LS	45	14-06-2016	354,622.50	218.90	
Earth Work – LS	29	12-11-2016	124,092.50	77.32	
Earth Work – LS	49	12-11-2016	125,797.50	77.65	
RCC – LS	49	06-02-2017	142,005.00	87.66	
RCC – LS	29	06-02-2017	148,715.00	92.66	
RCC – LS	29	10-03-2017	156,555.00	97.54	
RCC – LS	49	10-03-2017	158,910.00	98.09	
Civil Work – LS	29	25-04-2017	158,760.00	98.92	
Civil Work – LS	49	25-04-2017	163,320.00	100.81	
Earth Work – Misc.	37	22-05-2017	119,907.50	74.02	

Contractor Wise Detailed Report

Project : KNM

Earth Work – LS	31	20-07-2017	66,950.00	41.71	
Earth Work – LS	30	20-07-2017	65,725.00	40.95	
RCC – LS	37	20-07-2017	331,785.00	204.81	
Civil Work – LS	29	26-07-2017	139,895.00	87.16	
Civil Work – LS	49	26-07-2017	139,310.00	85.99	
Civil Work – LS	37	29-08-2017	159,655.00	98.55	
Earth Work – LS	53	29-08-2017	73,490.00	41.06	
Earth Work – LS	13	29-08-2017	150,437.00	78.03	
RCC – LS	2	19-09-2017	343,320.00	211.93	
Earth Work – LS	14	19-09-2017	150,192.00	77.90	
Earth Work – LS	15	19-09-2017	149,947.00	77.77	
Earth Work – LS	41	03-10-2017	148,967.00	91.95	
Earth Work – LS	55	03-10-2017	74,010.00	41.35	
Civil Work – LS	37	24-10-2017	138,095.00	85.24	
Earth Work – Misc.	28	25-10-2017	65,725.00	40.95	
RCC – Misc.	30	08-11-2017	169,795.00	105.79	
Civil Work – LS	2	08-11-2017	167,250.00	103.24	
Earth Work – Misc.	32	14-11-2017	66,950.00	41.71	
Earth Work – Misc.	62	22-11-2017	145,375.00	81.22	
RCC – Misc.	53	22-11-2017	191,970.00	107.25	
RCC – Misc.	31	22-11-2017	168,325.00	104.88	
Earth Work – Misc.	69	22-11-2017	74,745.00	41.76	
Earth Work – LS	42	06-12-2017	128,500.00	79.32	
Civil Work – LS	49	26-12-2017	42,650.00	26.33	
Civil Work – LS	30	26-12-2017	87,225.00	54.35	
RCC – LS	13	16-01-2018	402,800.00	208.92	
Earth Work – LS	46	16-01-2018	128,010.00	79.02	
Earth Work – LS	71	16-01-2018	64,500.00	36.03	
Earth Work – LS	70	20-01-2018	74,500.00	41.62	
Earth Work – LS	72	20-01-2018	118,577.00	66.24	
Civil Work – Misc.	2	06-02-2018	139,320.00	86.00	
Civil Work – Misc.	53	06-02-2018	90,105.00	50.34	
RCC – Misc.	32	12-02-2018	171,020.00	106.55	
RCC – Misc.	14	12-02-2018	380,505.00	197.36	
Earth Work – Misc.	44	12-02-2018	64,560.00	39.85	
RCC – LS	55	17-02-2018	196,625.00	109.85	
Civil Work – LS	30	27-02-2018	76,935.00	47.93	
Civil Work – LS	53	27-02-2018	95,495.00	53.35	
RCC – LS	69	12-03-2018	192,460.00	107.52	
Civil Work – LS	29	12-03-2018	41,200.00	25.67	
Earth Work – LS	4	02-04-2018	127,275.00	78.56	
Civil Work – LS	28	02-04-2018	86,000.00	53.58	
RCC – LS	70	17-04-2018	191,725.00	107.11	
RCC – LS	15	17-04-2018	394,960.00	204.85	
Civil Work – LS	5	02-05-2018	128,990.00	79.62	

Contractor Wise Detailed Report

Project : KNM

Earth Work – LS	23	02-05-2018	64,560.00	40.22	
Civil Work – LS	31	02-05-2018	88,450.00	55.11	
RCC – LS	71	26-05-2018	171,510.00	95.82	
Civil Work – LS	13	26-05-2018	191,355.00	99.25	
Earth Work – LS	18	21-06-2018	149,947.50	77.77	
Earth Work – LS	5	21-06-2018	126,785.00	78.26	
Earth Work – LS	17	21-06-2018	149,702.50	77.65	
Earth Work – LS	3	21-06-2018	128,010.00	79.02	
Earth Work – LS	6	21-06-2018	126,050.00	77.81	
RCC – LS	41	21-06-2018	325,190.00	200.73	
Earth Work – LS	52	21-06-2018	127,765.00	78.87	
Civil Work – LS	32	23-06-2018	80,120.00	49.92	
RCC – LS	44	17-07-2018	169,220.00	104.46	
Civil Work – LS	31	17-07-2018	81,100.00	50.53	
Civil Work – LS	32	17-07-2018	81,100.00	50.53	
RCC – Misc.	43	23-07-2018	170,690.00	105.36	
Earth Work – Misc.	7	23-07-2018	128,255.00	79.17	
Civil Work – LS	69	30-07-2018	86,920.00	48.56	
Civil Work – LS	14	30-07-2018	183,270.00	95.06	
Civil Work – LS	15	30-07-2018	185,965.00	96.45	
Civil Work – LS	14	13-08-2018	163,180.00	84.64	
RCC – Misc.	62	13-08-2018	370,925.00	207.22	
Civil Work – LS	13	13-08-2018	163,180.00	84.64	
RCC – Misc.	46	13-08-2018	330,335.00	203.91	
Earth Work – Misc.	30	10-09-2018	21,500.00	13.40	
Civil Work – Misc.	15	10-09-2018	182,535.00	94.68	
Civil Work – Misc.	55	17-09-2018	87,655.00	48.97	
Civil Work – Misc.	69	17-09-2018	89,125.00	49.79	
Civil Work – Misc.	41	17-09-2018	151,815.00	93.71	
Civil Work – Misc.	70	17-09-2018	90,350.00	50.47	
Civil Work – Misc.	62	29-09-2018	172,600.00	96.42	
RCC – Misc.	72	29-09-2018	302,895.00	169.22	
RCC – Misc.	42	29-09-2018	325,925.00	201.19	
Earth Work – Misc.	50	08-10-2018	128,255.00	79.17	
Earth Work – Misc.	51	08-10-2018	128,255.00	79.17	
Civil Work – LS	71	05-11-2018	76,200.00	42.57	
Civil Work – LS	62	05-11-2018	172,600.00	96.42	
RCC – LS	52	05-11-2018	328,620.00	202.85	
Civil Work – LS	41	05-11-2018	151,815.00	93.71	
Civil Work – LS	72	05-11-2018	148,140.00	82.76	
Earth Work – LS	34	05-11-2018	128,500.00	80.06	
Civil Work – LS	28	05-11-2018	75,955.00	47.32	
Civil Work – LS	72	12-11-2018	131,970.00	73.73	
RCC – LS	7	17-12-2018	333,275.00	205.73	
Civil Work – Misc.	2	17-12-2018	42,425.00	26.19	

Contractor Wise Detailed Report

Project : KNM

Civil Work – Misc.	71	17-12-2018	82,815.00	46.27	
Civil Work – Misc.	44	17-12-2018	81,425.00	50.26	
Civil Work – Misc.	53	17-12-2018	24,425.00	13.65	
Civil Work – Misc.	43	17-12-2018	83,385.00	51.47	
Civil Work – Misc.	46	10-01-2019	157,450.00	97.19	
Civil Work – Misc.	18	10-01-2019	384,425.00	199.39	
RCC – LS	3	19-01-2019	330,825.00	204.21	
Civil Work – Misc.	43	28-01-2019	78,975.00	48.75	
Civil Work – LS	13	28-01-2019	49,247.50	25.54	
Civil Work – LS	14	28-01-2019	49,247.50	25.54	
Civil Work – LS	15	28-01-2019	49,247.50	25.54	
Civil Work – Misc.	Misc.	05-02-2019	2,008,624.00	13.29	VAT & GST Difference
RCC – Misc.	6	27-02-2019	349,200.00	215.56	
Civil Work – Misc.	18	27-02-2019	203,850.00	105.73	
Civil Work – Misc.	7	27-02-2019	174,600.00	107.78	
RCC – LS	4	02-03-2019	349,200.00	215.56	
Civil Work – Misc.	Misc.	02-03-2019	48,345.28	0.32	
Civil Work – Misc.	70	02-03-2019	25,650.00	14.33	
Civil Work – Misc.	6	02-03-2019	174,600.00	107.78	
Civil Work – LS	3	08-04-2019	174,600.00	107.78	
Civil Work – LS	4	08-04-2019	174,600.00	107.78	
Civil Work – LS	52	08-04-2019	174,600.00	107.78	
Civil Work – LS	18	08-04-2019	203,850.00	105.73	
Civil Work – LS	6	08-04-2019	174,600.00	107.78	
Civil Work – LS	7	08-04-2019	174,600.00	107.78	
Civil Work – LS	52	08-04-2019	174,600.00	107.78	
Civil Work – LS	28	08-04-2019	22,725.00	14.16	
Civil Work – LS	31	08-04-2019	22,725.00	14.16	
Civil Work – LS	32	08-04-2019	22,725.00	14.16	
Earth Work – Misc.	24	06-06-2019	130,950.00	81.59	
Earth Work – Misc.	25	06-06-2019	130,950.00	81.59	
Civil Work – Misc.	17	06-06-2019	203,850.00	105.73	
Civil Work – Misc.	3	06-06-2019	174,600.00	107.78	
Civil Work – Misc.	4	06-06-2019	174,600.00	107.78	
Civil Work – Misc.	5	06-06-2019	349,200.00	215.56	
Civil Work – Misc.	17	06-06-2019	407,700.00	211.46	
Civil Work – Misc.	46	28-01-2019	150,100.00	92.65	
RCC – LS	34	15-07-2019	349,200.00	217.57	
RCC – LS	50	15-07-2019	349,200.00	215.56	
RCC – LS	51	15-07-2019	349,200.00	215.56	
Civil Work – LS	5	15-07-2019	174,600.00	107.78	
Civil Work – LS	42	15-07-2019	174,600.00	107.78	
Civil Work – LS	17	15-07-2019	203,850.00	105.73	
Civil Work – LS	70	15-07-2019	102,600.00	57.32	
Civil Work – Misc.	Misc.	31-07-2019	302,445.00	2.00	GST Diff

Contractor Wise Detailed Report

Project : KNM

Civil Work – Misc.	Misc.	31-07-2019	136,242.00	0.90	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	214,790.00	1.42	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	243,248.00	1.61	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	256,752.00	1.70	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	130,977.00	0.87	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	184,511.50	1.22	GST Diff
Civil Work – Misc.	Misc.	31-07-2019	184,511.50	1.22	GST Diff
RCC – LS	25	30-08-2019	349,200.00	217.57	
Civil Work – LS	50	30-08-2019	174,600.00	107.78	
Civil Work – LS	51	30-08-2019	174,600.00	107.78	
RCC – LS	24	25-09-2019	349,200.00	217.57	
Civil Work – LS	34	25-09-2019	174,600.00	108.79	
Civil Work – LS	46	25-09-2019	43,650.00	26.94	
Civil Work – LS	43	25-09-2019	22,500.00	13.89	
Civil Work – LS	44	25-09-2019	22,500.00	13.89	
Civil Work – LS	71	25-09-2019	22,500.00	12.57	
Civil Work – LS	55	25-09-2019	25,650.00	14.33	
Civil Work – LS	69	25-09-2019	25,650.00	14.33	
Civil Work – LS	72	25-09-2019	40,342.50	22.54	
Civil Work – LS	25	30-10-2019	130,950.00	81.59	
Civil Work – LS	42	30-10-2019	130,950.00	80.83	
Civil Work – LS	50	30-10-2019	130,950.00	80.83	
Civil Work – LS	51	30-10-2019	130,950.00	80.83	
Civil Work – LS	24	03-12-2019	174,600.00	108.79	
Civil Work – LS	34	03-12-2019	174,600.00	108.79	
Civil Work – LS	24	03-02-2020	174,600.00	108.79	
Civil Work – LS	25	03-02-2020	174,600.00	108.79	
Block Total...			31226588.78		
***** Grand Total...			75828030.45		