

## Block Wise Detailed Report

## Project : KNM

Block No I

Flat / Floor No 1

| Work Description           | Contractor Name                    | Bill Date  | Bill Amount | Rate   |
|----------------------------|------------------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors)        | 05-02-2010 | 5,310.00    | 3.28   |
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors)        | 27-07-2009 | 59,418.00   | 36.68  |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 10-12-2010 | 3,125.00    | 1.93   |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 08-08-2009 | 3,880.00    | 2.40   |
| Civil Work – LS            | O.Venkatesh                        | 18-07-2009 | 97,200.00   | 60.00  |
| Civil Work – LS            | O.Venkatesh                        | 28-12-2009 | 8,100.00    | 5.00   |
| Earth Work – LS            | O.Vijay Laxmi (Earth work)         | 28-02-2009 | 18,618.00   | 11.49  |
| Earth Work – Misc.         | O.Vijay Laxmi (Earth work)         | 18-11-2009 | 16,915.00   | 10.44  |
| Electrical – LS            | Dayal (Electrical)                 | 08-08-2009 | 7,000.00    | 4.32   |
| Electrical – LS            | Dayal (Electrical)                 | 18-07-2009 | 16,000.00   | 9.88   |
| False Ceiling              | Abdul malik (POP)                  | 26-10-2009 | 16,776.00   | 10.36  |
| Painting – LS              | Hanumath (Painting)                | 30-07-2009 | 46,980.00   | 29.00  |
| Painting – LS              | Shoba Ram – Painting               | 21-04-2012 | 12,312.00   | 7.60   |
| Pavers                     | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50    | 0.71   |
| Pavers                     | Bharath patel (Pavers)             | 16-07-2009 | 7,745.63    | 4.78   |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 08-08-2009 | 9,000.00    | 5.56   |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 18-07-2009 | 8,500.00    | 5.25   |
| Polishing                  | Muniprasad.(poilshing)             | 11-01-2010 | 1,050.00    | 0.65   |
| Polishing                  | Muniprasad.(poilshing)             | 11-01-2010 | 1,250.00    | 0.77   |
| Polishing                  | Muniprasad.(poilshing)             | 11-01-2010 | 2,625.00    | 1.62   |
| RCC – LS                   | G.Narsima                          | 28-02-2009 | 21,200.00   | 13.09  |
| RCC – LS                   | O.Chithari (Centering)             | 30-03-2009 | 33,710.00   | 20.81  |
| RCC – LS                   | O.Chithari (Centering)             | 28-12-2009 | 26,690.00   | 16.48  |
| RCC – LS                   | O.Chithari (Centering)             | 15-06-2009 | 9,335.00    | 5.76   |
| RCC – LS                   | O.Chithari (Centering)             | 28-02-2009 | 54,154.00   | 33.43  |
| Stone clading              | Ranga Rao                          | 05-06-2010 | 77,917.00   | 48.10  |
| Tile Fixing                | Veluchamy (Tiles)                  | 08-08-2009 | 6,515.00    | 4.02   |
| Waterproofing – LS         | Anisha Associates – Water proofing | 09-01-2010 | 12,500.00   | 7.72   |
| Waterproofing – Misc.      | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00   | 7.10   |
| Welding – LS               | Praveen (welding)                  | 28-12-2009 | 13,000.00   | 8.02   |
| Block Total...             |                                    |            | 609480.13   | 376.22 |

Block No I

Flat / Floor No 10

| Work Description | Contractor Name      | Bill Date  | Bill Amount | Rate  |
|------------------|----------------------|------------|-------------|-------|
| Carpentry – LS   | A.Ramulu (Carpentry) | 10-12-2010 | 10,000.00   | 6.17  |
| Carpentry – LS   | A.Ramulu (Carpentry) | 29-04-2010 | 2,000.00    | 1.23  |
| Civil Work – LS  | Damodar (Civil)      | 05-06-2010 | 40,500.00   | 25.00 |
| Civil Work – LS  | Damodar (Civil)      | 04-08-2010 | 64,800.00   | 40.00 |
| Civil Work – LS  | Damodar (Civil)      | 24-12-2010 | 8,100.00    | 5.00  |
| Earth Work – LS  | Manyem – Earthwork   | 18-02-2010 | 17,500.00   | 10.80 |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                                    |            |                  |               |
|---------------------------------|------------------------------------|------------|------------------|---------------|
| Electrical – LS                 | Srinivas                           | 22-01-2011 | 6,500.00         | 4.01          |
| Electrical – LS                 | Srinivas                           | 22-05-2010 | 3,250.00         | 2.01          |
| Electrical – LS                 | Srinivas                           | 17-07-2010 | 7,250.00         | 4.48          |
| Elevation clading               | Ranga Rao                          | 08-10-2010 | 82,676.70        | 51.04         |
| Granite Work – Kitchen Platform | Hussain (Marble)                   | 08-10-2010 | 6,526.76         | 4.03          |
| Marble Flooring – Misc.         | Hemanth Marbles                    | 08-10-2010 | 6,923.70         | 4.27          |
| Painting – LS                   | S.Mahesh ( Painting )              | 19-07-2012 | 6,156.00         | 3.80          |
| Painting – LS                   | Shoba Ram – Painting               | 18-04-2012 | 18,468.00        | 11.40         |
| Painting – LS                   | Amarjith – Painter                 | 10-12-2010 | 42,525.00        | 26.25         |
| Painting – LS                   | S.Mahesh ( Painting )              | 19-07-2012 | 12,312.00        | 7.60          |
| Pavers                          | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50         | 0.71          |
| Pavers                          | Bharath patel (Pavers)             | 08-10-2010 | 8,248.42         | 5.09          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 10-12-2010 | 15,000.00        | 9.26          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 08-02-2012 | 4,000.00         | 2.49          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 14-03-2011 | 1,488.00         | 0.92          |
| RCC – LS                        | O.Chithari (Centering)             | 22-05-2010 | 43,740.00        | 27.00         |
| Tandoor stone – Misc            | Hussain (Marble)                   | 08-10-2010 | 8,541.00         | 5.27          |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 25-09-2010 | 18,025.83        | 11.13         |
| Waterproofing – LS              | Gagan Rout – Water proofing        | 21-08-2010 | 16,500.00        | 10.19         |
| Waterproofing – Misc.           | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 7.10          |
| Welding – LS                    | Syed mujeeb Ahmed                  | 28-03-2010 | 53,460.00        | 33.00         |
| Welding – LS                    | Praveen (welding)                  | 24-04-2010 | 500.00           | 0.31          |
| Welding – LS                    | Praveen (welding)                  | 22-10-2010 | 15,500.00        | 9.57          |
| Windows                         | A.Ramulu (Alluminium Doors)        | 08-10-2010 | 50,002.00        | 30.87         |
| <b>Block Total...</b>           |                                    |            | <b>583147.91</b> | <b>359.99</b> |

Block No            I

Flat / Floor No    11

| Work Description     | Contractor Name                 | Bill Date  | Bill Amount | Rate  |
|----------------------|---------------------------------|------------|-------------|-------|
| Carpentry – LS       | A.Ramulu (Carpentry)            | 13-01-2012 | 8,000.00    | 4.98  |
| Carpentry – LS       | A.Ramulu (Carpentry)            | 23-07-2011 | 2,000.00    | 1.23  |
| Carpentry – LS       | A.Ramulu (Carpentry)            | 06-12-2011 | 2,500.00    | 1.54  |
| Civil Work – LS      | Kamtam Bhasker Reddy Civil work | 30-08-2011 | 45,360.00   | 28.00 |
| Civil Work – LS      | Kamtam Bhasker Reddy Civil work | 10-10-2011 | 27,540.00   | 17.00 |
| Civil Work – LS      | Kamtam Bhasker Reddy Civil work | 23-07-2011 | 40,500.00   | 25.00 |
| Crack Filling        | S.Mahesh ( Painting )           | 17-08-2012 | 840.00      | 0.52  |
| Crack Filling        | Gagan Rout – Water proofing     | 06-12-2016 | 4,000.00    | 2.47  |
| Earth Work – LS      | Manyem – Earthwork              | 01-06-2013 | 13,500.00   | 8.33  |
| Earth Work – LS      | Manyem – Earthwork              | 16-04-2011 | 21,500.00   | 13.27 |
| Electrical – LS      | Srinivas                        | 25-11-2011 | 6,500.00    | 4.01  |
| Electrical – LS      | Srinivas                        | 04-04-2011 | 1,625.00    | 1.00  |
| Electrical – LS      | Srinivas                        | 23-07-2011 | 7,250.00    | 4.48  |
| Elevation clading    | Ranga Rao                       | 10-10-2011 | 88,105.00   | 54.39 |
| Granite Work – Misc. | Arjun (Sri sai Marble)          | 06-12-2011 | 23,198.00   | 12.96 |
| Painting – LS        | D.Yadagiri (Plumbing)           | 08-10-2011 | 6,000.00    | 3.70  |

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**Project : KNM**

|                    |                                    |            |                  |               |
|--------------------|------------------------------------|------------|------------------|---------------|
| Painting – LS      | Shoba Ram – Painting               | 21-04-2012 | 12,312.00        | 7.60          |
| Painting – LS      | Shoba Ram – Painting               | 08-10-2011 | 45,360.00        | 28.00         |
| Pavers             | Bharath patel (Pavers)             | 11-11-2011 | 12,832.50        | 7.92          |
| Plumbing – LS      | D.Yadagiri (Plumbing)              | 08-02-2012 | 4,000.00         | 2.49          |
| Plumbing – LS      | D.Yadagiri (Plumbing)              | 23-07-2011 | 9,000.00         | 5.56          |
| Polishing          | Rinku – Polishing                  | 16-01-2012 | 2,521.66         | 1.57          |
| RCC – LS           | O.Chithari (Centering)             | 07-05-2011 | 50,140.00        | 30.95         |
| RCC – LS           | O.Chithari (Centering)             | 21-04-2011 | 53,460.00        | 33.00         |
| Tile Fixing        | Janardhan prasad (Tiles)           | 15-11-2011 | 26,283.60        | 16.22         |
| Waterproofing – LS | Gagan Rout – Water proofing        | 08-10-2011 | 18,500.00        | 11.42         |
| Waterproofing – LS | Anisha Associates – Water proofing | 04-02-2012 | 11,500.00        | 7.17          |
| Welding – LS       | Praveen (welding)                  | 23-07-2011 | 500.00           | 0.31          |
| Welding – LS       | Praveen (welding)                  | 19-11-2011 | 10,000.00        | 6.17          |
| Welding – LS       | Praveen (welding)                  | 07-12-2011 | 5,500.00         | 3.40          |
| Windows            | Anand Shah (Windows)               | 11-11-2011 | 81,530.00        | 0.54          |
| Block Total...     |                                    |            | <b>641857.76</b> | <b>345.21</b> |

Block No            I

Flat / Floor No    12

| Work Description        | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|-------------------------|-----------------------------|------------|-------------|-------|
| Carpentry – LS          | A.Ramulu (Carpentry)        | 10-12-2010 | 10,000.00   | 5.19  |
| Carpentry – LS          | A.Ramulu (Carpentry)        | 29-04-2010 | 2,000.00    | 1.04  |
| Civil Work – LS         | Damodar (Civil)             | 22-05-2010 | 48,200.00   | 25.00 |
| Civil Work – LS         | Damodar (Civil)             | 19-06-2010 | 30,848.00   | 16.00 |
| Civil Work – LS         | Damodar (Civil)             | 04-08-2010 | 46,272.00   | 24.00 |
| Civil Work – LS         | Damodar (Civil)             | 24-12-2010 | 9,640.00    | 5.00  |
| Earth Work – LS         | Manyem – Earthwork          | 18-02-2010 | 21,000.00   | 10.89 |
| Electrical – LS         | Srinivas                    | 22-01-2011 | 6,500.00    | 3.37  |
| Electrical – LS         | Srinivas                    | 22-05-2010 | 10,500.00   | 5.45  |
| Electrical – Misc.      | Nagaraju                    | 08-07-2020 | 600.00      | 0.31  |
| Elevation clading       | Ranga Rao                   | 08-10-2010 | 82,676.70   | 42.88 |
| Granite Work – Misc.    | Hussain (Marble)            | 08-10-2010 | 13,214.09   | 6.85  |
| Marble Flooring – Misc. | Hemanth Marbles             | 08-10-2010 | 4,769.00    | 2.94  |
| Painting – LS           | Amarjith – Painter          | 10-12-2010 | 50,610.00   | 26.25 |
| Painting – LS           | A.Narasimha (Painter)       | 07-01-2011 | 13,496.00   | 7.00  |
| Pavers                  | Bharath patel (Pavers)      | 23-07-2011 | 1,154.50    | 0.60  |
| Pavers                  | Bharath patel (Pavers)      | 08-10-2010 | 8,769.06    | 4.55  |
| Plumbing – LS           | D.Yadagiri (Plumbing)       | 10-12-2010 | 19,000.00   | 9.85  |
| Plumbing – LS           | Mohammed Arshad             | 09-09-2019 | 2,000.00    | 1.04  |
| RCC – LS                | O.Chithari (Centering)      | 10-04-2010 | 57,358.00   | 29.75 |
| RCC – LS                | Syed mujeeb Ahmed           | 15-04-2010 | 30,797.00   | 15.97 |
| RCC – LS                | O.Chithari (Centering)      | 15-04-2010 | 27,524.00   | 14.28 |
| Tandoor stone – Misc    | Hussain (Marble)            | 08-10-2010 | 8,541.00    | 4.43  |
| Tile Fixing             | Janardhan prasad (Tiles)    | 25-09-2010 | 20,023.43   | 10.39 |
| Waterproofing – LS      | Gagan Rout – Water proofing | 17-07-2010 | 17,500.00   | 9.08  |

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## Project : KNM

|                       |                                    |            |           |        |
|-----------------------|------------------------------------|------------|-----------|--------|
| Waterproofing – Misc. | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00 | 5.96   |
| Welding – LS          | Praveen (welding)                  | 24-04-2010 | 500.00    | 0.26   |
| Welding – LS          | Praveen (welding)                  | 22-10-2010 | 15,500.00 | 8.04   |
| Windows               | A.Ramulu (Alluminium Doors)        | 08-10-2010 | 73,882.00 | 38.32  |
| Block Total...        |                                    |            | 644374.78 | 334.69 |

Block No I

Flat / Floor No 13

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 29-11-2018 | 95,237.56   | 49.40  |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 450.00      | 0.23   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 3,750.00    | 1.95   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 100.00      | 0.05   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 600.00      | 0.31   |
| Civil Work – LS                 | Yadav Pandey             | 28-01-2019 | 49,247.50   | 25.54  |
| Civil Work – LS                 | Yadav Pandey             | 26-05-2018 | 191,355.00  | 99.25  |
| Civil Work – LS                 | Yadav Pandey             | 13-08-2018 | 163,180.00  | 84.64  |
| Earth Work – LS                 | Yadav Pandey             | 29-08-2017 | 150,437.00  | 78.03  |
| Earth Work – Misc.              | T.Kurmanna               | 21-11-2018 | 6,202.77    | 3.22   |
| Electrical – LS                 | Nagaraju                 | 21-12-2017 | 4,500.00    | 2.33   |
| Electrical – LS                 | Nagaraju                 | 17-04-2018 | 9,500.00    | 4.93   |
| Electrical – LS                 | Nagaraju                 | 17-12-2018 | 9,000.00    | 4.67   |
| Electrical – Misc.              | B.Pochaiah               | 23-07-2018 | 3,885.00    | 2.02   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 26-11-2018 | 2,090.00    | 1.08   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 16,000.00   | 0.00   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 946.00      | 0.49   |
| Painting – LS                   | M.Praveen Babu           | 08-10-2018 | 38,052.00   | 19.74  |
| Painting – LS                   | M.Praveen Babu           | 26-11-2018 | 33,295.50   | 17.27  |
| Painting – LS                   | M.Praveen Babu           | 27-02-2019 | 23,782.51   | 12.34  |
| Pavers                          | Bharath patel (Pavers)   | 20-11-2018 | 9,491.20    | 4.92   |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 2,500.00    | 1.30   |
| Plumbing – LS                   | Md.Zahad                 | 23-07-2018 | 8,050.00    | 4.18   |
| Plumbing – LS                   | Md.Zahad                 | 24-08-2018 | 8,400.00    | 4.36   |
| Plumbing – LS                   | Md.Zahad                 | 18-02-2019 | 7,200.00    | 3.73   |
| Plumbing – Misc.                | Mohammed Arshad          | 20-05-2019 | 2,000.00    | 1.23   |
| Polishing                       | M.Praveen Babu           | 27-02-2019 | 1,000.00    | 0.52   |
| RCC – LS                        | Yadav Pandey             | 16-01-2018 | 402,800.00  | 208.92 |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00    | 1.00   |
| SS Railing                      | S.Mangilal               | 10-01-2019 | 18,400.00   | 9.54   |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 12,200.00   | 6.33   |
| Stone clading                   | S.P.Saravan              | 22-09-2018 | 36,600.00   | 18.98  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 05-11-2018 | 11,760.00   | 6.10   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 864.00      | 0.45   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 420.00      | 0.22   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 05-11-2018 | 30,033.90   | 15.58  |

# Block Wise Detailed Report

## Project : KNM

|                       |                    |            |            |        |
|-----------------------|--------------------|------------|------------|--------|
| Waterproofing – Misc. | M.T.Water proofing | 15-10-2018 | 22,000.00  | 11.41  |
| Waterproofing – Misc. | M.T.Water proofing | 15-10-2018 | 17,000.00  | 8.82   |
| Welding – LS          | Praveen (welding)  | 04-09-2018 | 1,800.00   | 0.93   |
| Welding – Misc.       | P.Satish Kumar     | 15-05-2018 | 12,674.00  | 6.57   |
| Block Total...        |                    |            | 1408723.94 | 722.56 |

Block No I

Flat / Floor No 14

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 29-11-2018 | 95,237.56   | 49.40  |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 450.00      | 0.23   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 600.00      | 0.31   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 100.00      | 0.05   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 3,750.00    | 1.95   |
| Civil Work – LS                 | Yadav Pandey             | 28-01-2019 | 49,247.50   | 25.54  |
| Civil Work – LS                 | Yadav Pandey             | 30-07-2018 | 183,270.00  | 95.06  |
| Civil Work – LS                 | Yadav Pandey             | 13-08-2018 | 163,180.00  | 84.64  |
| Earth Work – LS                 | Yadav Pandey             | 19-09-2017 | 150,192.00  | 77.90  |
| Earth Work – Misc.              | T.Kurmanna               | 21-11-2018 | 6,202.17    | 3.22   |
| Electrical – LS                 | Miralkar Mohanlal        | 12-02-2018 | 4,500.00    | 2.33   |
| Electrical – LS                 | Nagaraju                 | 04-06-2018 | 9,500.00    | 4.93   |
| Electrical – LS                 | Nagaraju                 | 17-12-2018 | 9,000.00    | 4.67   |
| Electrical – Misc.              | B.Pochaiah               | 23-07-2018 | 3,885.00    | 2.02   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 26-11-2018 | 2,090.00    | 1.08   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 16,000.00   | 0.00   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 946.00      | 0.49   |
| Painting – LS                   | M.Praveen Babu           | 26-11-2018 | 33,295.50   | 17.27  |
| Painting – LS                   | M.Praveen Babu           | 08-10-2018 | 38,052.00   | 19.74  |
| Painting – LS                   | M.Praveen Babu           | 08-07-2020 | 25,481.25   | 13.22  |
| Pavers                          | Bharath patel (Pavers)   | 20-11-2018 | 9,491.20    | 4.92   |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 2,500.00    | 1.30   |
| Plumbing – LS                   | Shaik Moiz               | 15-10-2018 | 8,400.00    | 4.36   |
| Plumbing – LS                   | Mohammed Arshad          | 06-06-2019 | 2,000.00    | 1.04   |
| Plumbing – LS                   | Shaik Moiz               | 29-01-2020 | 7,200.00    | 3.73   |
| Plumbing – Misc.                | Mustafa                  | 02-07-2018 | 8,050.00    | 4.18   |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00    | 0.52   |
| RCC – Misc.                     | Yadav Pandey             | 12-02-2018 | 380,505.00  | 197.36 |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00    | 1.00   |
| SS Railing                      | S.Mangilal               | 10-01-2019 | 18,400.00   | 9.54   |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 12,200.00   | 6.33   |
| Stone clading                   | S.P.Saravan              | 24-08-2018 | 36,600.00   | 18.98  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 05-11-2018 | 30,033.90   | 15.58  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 864.00      | 0.45   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 420.00      | 0.22   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 05-11-2018 | 15,680.00   | 8.13   |

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**Project : KNM**

|                       |                    |            |                   |               |
|-----------------------|--------------------|------------|-------------------|---------------|
| Waterproofing – Misc. | M.T.Water proofing | 15-10-2018 | 22,000.00         | 11.41         |
| Waterproofing – Misc. | M.T.Water proofing | 15-10-2018 | 17,000.00         | 8.82          |
| Welding – LS          | Praveen (welding)  | 04-09-2018 | 1,800.00          | 0.93          |
| Welding – Misc.       | P.Satish Kumar     | 15-05-2018 | 12,674.00         | 6.57          |
| <b>Block Total...</b> |                    |            | <b>1383717.08</b> | <b>709.40</b> |

Block No            I

Flat / Floor No    15

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 29-11-2018 | 95,237.56   | 49.40  |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 450.00      | 0.23   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 3,750.00    | 1.95   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 100.00      | 0.05   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 600.00      | 0.31   |
| Civil Work – LS                 | Yadav Pandey             | 28-01-2019 | 49,247.50   | 25.54  |
| Civil Work – LS                 | Yadav Pandey             | 30-07-2018 | 185,965.00  | 96.45  |
| Civil Work – Misc.              | Yadav Pandey             | 10-09-2018 | 182,535.00  | 94.68  |
| Earth Work – LS                 | Yadav Pandey             | 19-09-2017 | 149,947.00  | 77.77  |
| Earth Work – Misc.              | T.Kurmanna               | 21-11-2018 | 6,202.77    | 3.22   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 02-07-2018 | 9,500.00    | 4.93   |
| Electrical – Misc.              | B.Pochaiah               | 23-07-2018 | 3,885.00    | 2.02   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 26-11-2018 | 2,090.00    | 1.08   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 16,000.00   | 0.00   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 26-11-2018 | 946.00      | 0.49   |
| Painting – LS                   | M.Praveen Babu           | 08-10-2018 | 38,052.00   | 19.74  |
| Painting – LS                   | M.Praveen Babu           | 26-11-2018 | 33,295.50   | 17.27  |
| Painting – LS                   | M.Praveen Babu           | 08-07-2020 | 25,481.25   | 13.22  |
| Pavers                          | Bharath patel (Pavers)   | 20-11-2018 | 9,491.50    | 4.92   |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 2,500.00    | 1.30   |
| Plumbing – LS                   | Shaik Moiz               | 23-07-2018 | 8,050.00    | 4.18   |
| Plumbing – LS                   | Shaik Moiz               | 15-10-2018 | 8,400.00    | 4.36   |
| Plumbing – LS                   | Mohammed Arshad          | 06-06-2019 | 2,000.00    | 1.04   |
| Plumbing – LS                   | Shaik Moiz               | 29-01-2020 | 7,200.00    | 3.73   |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00    | 0.52   |
| RCC – LS                        | Yadav Pandey             | 17-04-2018 | 394,960.00  | 204.85 |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00    | 1.00   |
| SS Railing                      | S.Mangilal               | 10-01-2019 | 18,400.00   | 9.54   |
| Stone clading                   | S.P.Saravan              | 17-07-2018 | 12,200.00   | 6.33   |
| Stone clading                   | S.P.Saravan              | 10-09-2018 | 36,600.00   | 18.98  |
| Tile Fixing                     | Mir Answar Ali           | 05-11-2018 | 1,680.00    | 0.87   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 864.00      | 0.45   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 26-11-2018 | 420.00      | 0.22   |
| Tile Fixing                     | Mir Answar Ali           | 05-11-2018 | 15,680.00   | 8.13   |
| Tile Fixing                     | Mir Answar Ali           | 05-11-2018 | 30,033.90   | 15.58  |
| Waterproofing – Misc.           | M.T.Water proofing       | 15-10-2018 | 22,000.00   | 11.41  |

## Block Wise Detailed Report

## Project : KNM

|                       |                    |            |                   |               |
|-----------------------|--------------------|------------|-------------------|---------------|
| Waterproofing – Misc. | M.T.Water proofing | 15-10-2018 | 17,000.00         | 8.82          |
| Welding – LS          | Praveen (welding)  | 04-09-2018 | 1,800.00          | 0.93          |
| Welding – Misc.       | P.Satish Kumar     | 15-05-2018 | 12,674.00         | 6.57          |
| Block Total...        |                    |            | <b>1408157.98</b> | <b>722.07</b> |

Block No I

Flat / Floor No 16

| Work Description                | Contractor Name             | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|-----------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors      | A.Ramulu (Alluminium Doors) | 07-10-2013 | 3,010.00         | 1.56          |
| Carpentry – LS                  | A.Ramulu (Carpentry)        | 05-01-2013 | 2,500.00         | 1.30          |
| Carpentry – LS                  | A.Ramulu (Carpentry)        | 26-07-2013 | 13,500.00        | 7.00          |
| Civil Work – LS                 | N.Krishna (civil work)      | 03-05-2013 | 21,208.00        | 11.00         |
| Civil Work – LS                 | N.Krishna (civil work)      | 09-02-2013 | 84,832.00        | 44.00         |
| Civil Work – LS                 | N.Krishna (civil work)      | 05-01-2013 | 57,840.00        | 30.00         |
| Earth Work – LS                 | Manyem – Earthwork          | 01-06-2013 | 11,000.00        | 5.71          |
| Earth Work – LS                 | Manyem – Earthwork          | 08-09-2012 | 31,000.00        | 16.08         |
| Electrical – LS                 | N.Srinivas (Electrical)     | 15-11-2012 | 3,500.00         | 1.82          |
| Electrical – LS                 | Naresh ( Electrical )       | 28-06-2013 | 7,000.00         | 3.63          |
| Electrical – LS                 | N.Srinivas (Electrical)     | 05-01-2013 | 8,000.00         | 4.98          |
| Elevation clading               | Ranga Rao                   | 21-06-2013 | 82,350.00        | 42.71         |
| Granite Work – Kitchen Platform | Arjun (Sri sai Marble)      | 03-06-2013 | 24,158.00        | 12.53         |
| Painting – LS                   | S.Mahesh ( Painting )       | 21-06-2013 | 58,611.00        | 30.40         |
| Pavers                          | Bharath patel (Pavers)      | 01-07-2013 | 9,280.00         | 4.81          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 01-04-2013 | 17,000.00        | 8.82          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 12-08-2013 | 6,000.00         | 3.11          |
| RCC – LS                        | O.Chithari (Centering)      | 28-09-2012 | 74,228.00        | 38.50         |
| RCC – LS                        | O.Chithari (Centering)      | 26-10-2012 | 60,732.00        | 31.50         |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 26-07-2013 | 32,876.00        | 17.05         |
| Waterproofing – LS              | Gagan Rout – Water proofing | 01-04-2013 | 19,000.00        | 9.85          |
| Welding – LS                    | Praveen (welding)           | 19-07-2013 | 13,020.00        | 6.75          |
| Welding – LS                    | Praveen (welding)           | 19-07-2013 | 945.00           | 0.49          |
| Welding – LS                    | Praveen (welding)           | 01-04-2013 | 500.00           | 0.26          |
| Windows                         | A.Ramulu (Alluminium Doors) | 19-07-2013 | 82,957.50        | 43.03         |
| Windows                         | P.Satish Kumar              | 21-06-2013 | 25,113.75        | 13.03         |
| Block Total...                  |                             |            | <b>750161.25</b> | <b>389.92</b> |

Block No I

Flat / Floor No 17

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|----------------------------|---------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 03-12-2019 | 96,362.50   | 49.98  |
| Carpentry – Misc.          | B.Jogaiah           | 22-01-2020 | 5,770.00    | 2.99   |
| Civil Work – LS            | Yadav Pandey        | 15-07-2019 | 203,850.00  | 105.73 |
| Civil Work – Misc.         | Yadav Pandey        | 06-06-2019 | 203,850.00  | 105.73 |
| Civil Work – Misc.         | Yadav Pandey        | 06-06-2019 | 407,700.00  | 211.46 |
| Earth Work – LS            | Yadav Pandey        | 21-06-2018 | 149,702.50  | 77.65  |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                                    |            |                   |               |
|---------------------------------|------------------------------------|------------|-------------------|---------------|
| Earth Work – Misc.              | T.Kurmanna                         | 21-02-2020 | 6,541.00          | 3.39          |
| Electrical – LS                 | Nagaraju                           | 03-10-2019 | 9,000.00          | 4.67          |
| Electrical – LS                 | Nagaraju                           | 02-05-2019 | 10,000.00         | 5.19          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 30-10-2019 | 2,954.00          | 1.53          |
| Granite Work – Misc.            | Janardhan prasad (Tiles)           | 30-10-2019 | 16,000.00         | 8.30          |
| Painting – LS                   | M.Praveen Babu                     | 03-12-2019 | 30,555.00         | 15.85         |
| Painting – LS                   | M.Praveen Babu                     | 15-07-2019 | 38,052.00         | 19.74         |
| Pavers                          | Bharath patel (Pavers)             | 03-02-2020 | 18,000.00         | 9.34          |
| Plumbing – LS                   | Mohammed Arshad                    | 06-07-2019 | 8,400.00          | 4.36          |
| Plumbing – LS                   | Mohammed Arshad                    | 08-07-2020 | 7,500.00          | 3.89          |
| Plumbing – LS                   | Mohammed Arshad                    | 20-05-2019 | 8,400.00          | 4.36          |
| Plumbing – Misc.                | Mohammed Arshad                    | 03-12-2019 | 2,000.00          | 1.04          |
| Polishing                       | M.Praveen Babu                     | 03-02-2020 | 1,250.00          | 0.65          |
| Shabad stone                    | Janardhan prasad (Tiles)           | 30-10-2019 | 2,700.00          | 1.40          |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00          | 1.09          |
| SS Railing                      | Heralal                            | 05-12-2019 | 22,421.50         | 11.63         |
| Stone clading                   | S.P.Saravan                        | 22-01-2020 | 66,150.00         | 34.31         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 03-10-2019 | 43,474.00         | 22.55         |
| Waterproofing – LS              | Anisha Associates – Water proofing | 23-08-2019 | 17,000.00         | 8.82          |
| Waterproofing – LS              | Anisha Associates – Water proofing | 23-08-2019 | 22,000.00         | 11.41         |
| Block Total...                  |                                    |            | <b>1401732.50</b> | <b>727.04</b> |

Block No            I

Flat / Floor No    18

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 4,125.00    | 2.14   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 660.00      | 0.34   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 100.00      | 0.05   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 450.00      | 0.23   |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 203,850.00  | 105.73 |
| Civil Work – Misc.              | Yadav Pandey             | 10-01-2019 | 384,425.00  | 199.39 |
| Civil Work – Misc.              | Yadav Pandey             | 27-02-2019 | 203,850.00  | 105.73 |
| Earth Work – LS                 | Yadav Pandey             | 21-06-2018 | 149,947.50  | 77.77  |
| Earth Work – Misc.              | T.Kurmanna               | 21-02-2020 | 6,541.00    | 3.39   |
| Electrical – LS                 | Nagaraju                 | 03-10-2019 | 9,000.00    | 4.67   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 04-02-2019 | 10,000.00   | 5.19   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 04-02-2019 | 5,000.00    | 2.59   |
| Electrical – Misc.              | B.Pochaiah               | 12-03-2019 | 4,375.00    | 2.27   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 15-06-2019 | 2,090.00    | 1.08   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 16,000.00   | 9.88   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 946.00      | 0.49   |
| Painting – LS                   | M.Praveen Babu           | 02-05-2019 | 38,052.00   | 19.74  |
| Pavers                          | Bharath patel (Pavers)   | 24-07-2019 | 12,700.00   | 7.84   |
| Plumbing – LS                   | Mohammed Arshad          | 08-04-2019 | 8,400.00    | 4.36   |
| Plumbing – LS                   | Mohammed Arshad          | 04-02-2019 | 8,400.00    | 4.36   |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                          |            |                   |               |
|-----------------------|--------------------------|------------|-------------------|---------------|
| Plumbing – LS         | Mohammed Arshad          | 03-12-2019 | 7,200.00          | 3.73          |
| Plumbing – Misc.      | Mohammed Arshad          | 03-02-2020 | 2,000.00          | 1.04          |
| SS Railing            | Kesar steels             | 25-09-2019 | 22,421.70         | 11.63         |
| Stone clading         | S.P.Saravan              | 20-05-2019 | 50,400.00         | 26.14         |
| Tile Fixing           | Janardhan prasad (Tiles) | 06-06-2019 | 30,033.90         | 15.58         |
| Tile Fixing           | Janardhan prasad (Tiles) | 15-06-2019 | 864.00            | 0.45          |
| Tile Fixing           | Janardhan prasad (Tiles) | 06-06-2019 | 11,760.00         | 6.10          |
| Tile Fixing           | Janardhan prasad (Tiles) | 06-06-2019 | 1,680.00          | 0.87          |
| Waterproofing – LS    | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 11.41         |
| Waterproofing – LS    | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 8.82          |
| <b>Block Total...</b> |                          |            | <b>1234271.10</b> | <b>643.01</b> |

Block No            I

Flat / Floor No    19

| Work Description                  | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|-----------------------------------|------------------------------------|------------|-------------|-------|
| Carpentry – LS                    | A.Ramulu (Carpentry)               | 08-10-2011 | 2,500.00    | 1.30  |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 23-08-2012 | 650.00      | 0.34  |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 23-08-2012 | 12,000.00   | 6.22  |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-04-2012 | 21,208.00   | 11.00 |
| Civil Work – LS                   | N.Krishna (civil work)             | 07-01-2012 | 84,832.00   | 52.85 |
| Civil Work – LS                   | N.Krishna (civil work)             | 25-11-2011 | 57,840.00   | 30.00 |
| Electrical – LS                   | Srinivas                           | 07-01-2012 | 7,250.00    | 4.52  |
| Electrical – LS                   | Srinivas                           | 08-10-2011 | 3,250.00    | 1.69  |
| Elevation clading                 | Ranga Rao                          | 01-06-2012 | 82,350.00   | 42.71 |
| Marble Flooring – Inside bungalow | HKGN Marble                        | 20-04-2012 | 11,905.00   | 6.17  |
| Painting – LS                     | S.Mahesh ( Painting )              | 17-08-2012 | 14,653.00   | 7.60  |
| Painting – LS                     | S.Mahesh ( Painting )              | 13-07-2012 | 58,611.20   | 30.40 |
| Painting – LS                     | Shoba Ram – Painting               | 21-04-2012 | 3,663.20    | 1.90  |
| Pavers                            | Bharath patel (Pavers)             | 08-09-2012 | 966.34      | 0.50  |
| Pavers                            | Bharath patel (Pavers)             | 17-08-2012 | 16,761.00   | 8.69  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 07-09-2012 | 5,000.00    | 2.59  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 08-02-2012 | 7,000.00    | 4.36  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 06-12-2011 | 10,000.00   | 5.19  |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,332.00    | 0.69  |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,250.00    | 0.65  |
| RCC – LS                          | O.Chithari (Centering)             | 30-08-2011 | 58,322.00   | 30.25 |
| RCC – LS                          | O.Chithari (Centering)             | 11-11-2011 | 17,480.00   | 9.07  |
| RCC – LS                          | O.Chithari (Centering)             | 08-10-2011 | 57,358.00   | 29.75 |
| Tandoor stone – Misc              | Janardhan prasad (Tiles)           | 17-08-2012 | 2,750.00    | 1.43  |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 18-04-2012 | 26,361.00   | 13.67 |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 04-02-2012 | 19,000.00   | 11.84 |
| Waterproofing – Misc.             | Anisha Associates – Water proofing | 14-09-2012 | 11,500.00   | 5.96  |
| Welding – LS                      | Praveen (welding)                  | 13-07-2012 | 10,910.00   | 5.66  |
| Welding – LS                      | Praveen (welding)                  | 01-06-2012 | 765.00      | 0.40  |
| Welding – LS                      | Praveen (welding)                  | 08-10-2011 | 500.00      | 0.26  |

**Block Wise Detailed Report**

**Project : KNM**

|                |                      |            |                  |               |
|----------------|----------------------|------------|------------------|---------------|
| Windows        | P.Satish Kumar       | 01-06-2012 | 23,678.33        | 12.28         |
| Windows        | Anand Shah (Windows) | 01-06-2012 | 80,352.00        | 41.68         |
| Block Total... |                      |            | <b>711998.07</b> | <b>381.62</b> |

Block No            **1**

Flat / Floor No    **2**

| Work Description                | Contractor Name          | Bill Date  | Bill Amount       | Rate          |
|---------------------------------|--------------------------|------------|-------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 22-09-2018 | 84,361.00         | 52.07         |
| Carpentry – Misc.               | B.Jogaiah                | 10-09-2018 | 4,900.00          | 3.02          |
| Civil Work – LS                 | Yadav Pandey             | 08-11-2017 | 167,250.00        | 103.24        |
| Civil Work – Misc.              | Yadav Pandey             | 06-02-2018 | 139,320.00        | 86.00         |
| Civil Work – Misc.              | Yadav Pandey             | 17-12-2018 | 42,425.00         | 26.19         |
| Earth Work – Misc.              | T.Kurmanna               | 21-11-2018 | 5,302.77          | 3.27          |
| Earth Work – Misc.              | malleesh                 | 30-07-2009 | 30,543.00         | 18.85         |
| Electrical – LS                 | Nagaraju                 | 05-11-2018 | 9,000.00          | 5.56          |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00            | 0.37          |
| Electrical – LS                 | Nagaraju                 | 26-12-2017 | 9,500.00          | 5.86          |
| Electrical – LS                 | Miralkar Mohanlal        | 19-09-2017 | 4,500.00          | 2.78          |
| Electrical – Misc.              | B.Pochaiah               | 17-07-2018 | 4,425.00          | 2.73          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 10-09-2018 | 3,304.00          | 2.04          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-09-2018 | 16,000.00         | 9.88          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-09-2018 | 1,288.00          | 0.80          |
| Painting – LS                   | M.Praveen Babu           | 17-09-2018 | 28,518.00         | 0.00          |
| Painting – LS                   | M.Praveen Babu           | 02-04-2018 | 29,488.00         | 18.20         |
| Pavers                          | Bharath patel (Pavers)   | 22-09-2018 | 9,607.50          | 5.93          |
| Plumbing – LS                   | Md.Zahad                 | 06-06-2019 | 7,200.00          | 4.44          |
| Plumbing – LS                   | Md.Zahad                 | 12-03-2018 | 8,050.00          | 4.97          |
| Plumbing – LS                   | Md.Zahad                 | 12-03-2018 | 8,050.00          | 4.97          |
| Plumbing – Misc.                | Mohammed Arshad          | 30-10-2019 | 2,000.00          | 1.23          |
| RCC – LS                        | G.Narsima                | 27-07-2009 | 12,113.00         | 7.48          |
| RCC – LS                        | Yadav Pandey             | 19-09-2017 | 343,320.00        | 211.93        |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00          | 1.19          |
| SS Railing                      | S.Mangilal               | 10-01-2019 | 18,400.00         | 11.36         |
| Stone clading                   | S.P.Saravan              | 17-02-2018 | 48,800.00         | 30.12         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 10-09-2018 | 39,164.00         | 24.18         |
| Waterproofing – LS              | M.T.Water proofing       | 17-02-2018 | 12,698.00         | 7.84          |
| Waterproofing – Misc.           | M.T.Water proofing       | 17-02-2018 | 15,661.00         | 9.67          |
| Welding – Misc.                 | P.Satish Kumar           | 21-12-2017 | 11,370.00         | 7.02          |
| Welding – Misc.                 | Praveen (welding)        | 17-04-2018 | 1,800.00          | 1.11          |
| Block Total...                  |                          |            | <b>1120878.27</b> | <b>674.30</b> |

Block No            **1**

Flat / Floor No    **20**

| Work Description | Contractor Name      | Bill Date  | Bill Amount | Rate |
|------------------|----------------------|------------|-------------|------|
| Carpentry – LS   | A.Ramulu (Carpentry) | 08-10-2011 | 2,500.00    | 1.30 |

**Block Wise Detailed Report**

**Project : KNM**

|                                   |                                    |            |                  |               |
|-----------------------------------|------------------------------------|------------|------------------|---------------|
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 23-08-2012 | 650.00           | 0.34          |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 23-08-2012 | 12,000.00        | 6.22          |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-04-2012 | 21,208.00        | 11.00         |
| Civil Work – LS                   | N.Krishna (civil work)             | 25-11-2011 | 57,840.00        | 30.00         |
| Civil Work – LS                   | N.Krishna (civil work)             | 07-01-2012 | 84,832.00        | 52.85         |
| Earth Work – LS                   | Manyem – Earthwork                 | 01-06-2013 | 16,500.00        | 8.56          |
| Earth Work – LS                   | Manyem – Earthwork                 | 23-07-2011 | 25,500.00        | 13.23         |
| Electrical – LS                   | Srinivas                           | 07-01-2012 | 7,250.00         | 4.52          |
| Electrical – LS                   | Srinivas                           | 08-10-2011 | 3,250.00         | 1.69          |
| Elevation clading                 | Ranga Rao                          | 01-06-2012 | 82,350.00        | 42.71         |
| Granite Work – Kitchen Platform   | Arjun (Sri sai Marble)             | 06-09-2013 | 5,757.81         | 2.99          |
| Marble Flooring – Inside bungalow | HKGN Marble                        | 20-04-2012 | 11,905.00        | 6.17          |
| Painting – LS                     | S.Mahesh ( Painting )              | 17-08-2012 | 14,653.00        | 7.60          |
| Painting – LS                     | S.Mahesh ( Painting )              | 19-07-2012 | 58,611.20        | 30.40         |
| Painting – LS                     | Shoba Ram – Painting               | 21-04-2012 | 3,663.20         | 1.90          |
| Pavers                            | Bharath patel (Pavers)             | 08-09-2012 | 966.34           | 0.50          |
| Pavers                            | Bharath patel (Pavers)             | 17-08-2012 | 20,093.00        | 10.42         |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 07-09-2012 | 5,000.00         | 2.59          |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 08-02-2012 | 7,000.00         | 4.36          |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 06-12-2011 | 10,000.00        | 5.19          |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,332.00         | 0.69          |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,250.00         | 0.65          |
| RCC – LS                          | O.Chithari (Centering)             | 30-08-2011 | 58,322.00        | 30.25         |
| RCC – LS                          | O.Chithari (Centering)             | 11-11-2011 | 17,480.00        | 9.07          |
| RCC – LS                          | O.Chithari (Centering)             | 24-09-2011 | 57,358.00        | 29.75         |
| Tandoor stone – Misc              | Janardhan prasad (Tiles)           | 17-08-2012 | 2,750.00         | 1.43          |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 18-04-2012 | 26,361.00        | 13.67         |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 04-02-2012 | 19,000.00        | 11.84         |
| Waterproofing – Misc.             | Anisha Associates – Water proofing | 14-09-2012 | 11,500.00        | 5.96          |
| Welding – LS                      | Praveen (welding)                  | 13-07-2012 | 10,910.00        | 5.66          |
| Welding – LS                      | Praveen (welding)                  | 08-10-2011 | 500.00           | 0.26          |
| Welding – LS                      | Praveen (welding)                  | 01-06-2012 | 765.00           | 0.40          |
| Windows                           | Anand Shah (Windows)               | 01-06-2012 | 80,352.00        | 41.68         |
| Windows                           | P.Satish Kumar                     | 01-06-2012 | 23,678.33        | 12.28         |
| <b>Block Total...</b>             |                                    |            | <b>763087.88</b> | <b>408.12</b> |

Block No            I

Flat / Floor No    21

| Work Description | Contractor Name            | Bill Date  | Bill Amount | Rate  |
|------------------|----------------------------|------------|-------------|-------|
| Carpentry – LS   | A.Ramulu (Carpentry)       | 29-04-2010 | 2,000.00    | 1.04  |
| Carpentry – LS   | A.Ramulu (Carpentry)       | 29-04-2010 | 2,500.00    | 1.30  |
| Carpentry – LS   | A.Ramulu (Carpentry)       | 08-08-2009 | 1,850.00    | 0.96  |
| Civil Work – LS  | O.Venkatesh                | 08-08-2009 | 38,560.00   | 20.00 |
| Civil Work – LS  | O.Venkatesh                | 28-12-2009 | 86,760.00   | 45.00 |
| Earth Work – LS  | O.Vijay Laxmi (Earth work) | 05-09-2009 | 10,735.00   | 5.57  |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                                    |            |                  |               |
|---------------------------------|------------------------------------|------------|------------------|---------------|
| Earth Work – Misc.              | O.Vijay Laxmi (Earth work)         | 18-11-2009 | 16,915.00        | 8.77          |
| Electrical – LS                 | Srinivas                           | 11-01-2010 | 10,000.00        | 5.19          |
| Electrical – LS                 | Srinivas                           | 22-05-2010 | 7,000.00         | 3.63          |
| Gardening                       | Krishna                            | 21-06-2013 | 3,899.00         | 2.02          |
| Granite Work – Kitchen Platform | Hussain (Marble)                   | 04-08-2010 | 10,032.80        | 5.20          |
| Granite Work – Misc.            | Hussain (Marble)                   | 04-08-2010 | 12,914.09        | 6.70          |
| Painting – LS                   | A.Narasimha (Painter)              | 07-01-2011 | 44,729.60        | 23.20         |
| Painting – LS                   | S.Mahesh ( Painting )              | 21-06-2013 | 14,653.00        | 7.60          |
| Pavers                          | Bharath patel (Pavers)             | 08-09-2012 | 1,277.94         | 0.66          |
| Pavers                          | Bharath patel (Pavers)             | 27-08-2010 | 7,311.06         | 3.79          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 06-03-2010 | 14,000.00        | 7.26          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 31-05-2013 | 5,000.00         | 2.59          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 14-03-2011 | 823.00           | 0.43          |
| RCC – LS                        | O.Chithari (Centering)             | 30-03-2009 | 6,288.00         | 3.26          |
| RCC – LS                        | O.Chithari (Centering)             | 01-01-2001 | 1,786.13         | 0.93          |
| RCC – LS                        | O.Chithari (Centering)             | 15-06-2009 | 99,751.00        | 51.74         |
| Stone clading                   | Ranga Rao                          | 05-06-2010 | 76,939.00        | 39.91         |
| Tandoor stone – Misc            | Hussain (Marble)                   | 27-08-2010 | 8,541.00         | 4.43          |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 02-04-2010 | 20,492.00        | 10.63         |
| Waterproofing – LS              | AP water proofing                  | 24-02-2010 | 14,000.00        | 7.26          |
| Waterproofing – Misc.           | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 5.96          |
| Waterproofing – Misc.           | Mallesha – Water proofing          | 16-02-2010 | 14,000.00        | 7.26          |
| Welding – LS                    | Praveen (welding)                  | 24-04-2010 | 500.00           | 0.26          |
| Welding – LS                    | Praveen (welding)                  | 22-10-2010 | 15,500.00        | 8.04          |
| Windows                         | A.Ramulu (Alluminium Doors)        | 12-06-2010 | 69,431.25        | 36.01         |
| Block Total...                  |                                    |            | <b>629688.87</b> | <b>326.60</b> |

Block No            I

Flat / Floor No    22

| Work Description | Contractor Name | Bill Date  | Bill Amount    | Rate        |
|------------------|-----------------|------------|----------------|-------------|
| SS Railing       | Ramulu Welder   | 19-02-2020 | 2,100.00       | 1.31        |
| Block Total...   |                 |            | <b>2100.00</b> | <b>1.31</b> |

Block No            I

Flat / Floor No    23

| Work Description | Contractor Name | Bill Date  | Bill Amount     | Rate         |
|------------------|-----------------|------------|-----------------|--------------|
| Earth Work – LS  | Yadav Pandey    | 02-05-2018 | 64,560.00       | 40.22        |
| SS Railing       | Ramulu Welder   | 19-02-2020 | 2,100.00        | 1.31         |
| Block Total...   |                 |            | <b>66660.00</b> | <b>41.53</b> |

Block No            I

Flat / Floor No    24

| Work Description | Contractor Name | Bill Date  | Bill Amount | Rate   |
|------------------|-----------------|------------|-------------|--------|
| Civil Work – LS  | Yadav Pandey    | 03-02-2020 | 174,600.00  | 108.79 |
| Civil Work – LS  | Yadav Pandey    | 03-12-2019 | 174,600.00  | 108.79 |

# Block Wise Detailed Report

## Project : KNM

|                    |                                    |            |            |        |
|--------------------|------------------------------------|------------|------------|--------|
| Earth Work – Misc. | Yadav Pandey                       | 06-06-2019 | 130,950.00 | 81.59  |
| Electrical – LS    | Nagaraju                           | 06-09-2019 | 5,000.00   | 3.12   |
| Electrical – Misc. | B.Pochaiah                         | 29-01-2020 | 5,150.00   | 3.21   |
| Plumbing – LS      | Mohammed Arshad                    | 17-10-2019 | 8,400.00   | 5.23   |
| Plumbing – Misc.   | Mohammed Arshad                    | 19-02-2020 | 8,400.00   | 5.23   |
| RCC – LS           | Yadav Pandey                       | 25-09-2019 | 349,200.00 | 217.57 |
| Rock cutting       | Kumaraiah                          | 29-08-2009 | 10,828.00  | 6.75   |
| SS Railing         | Ramulu Welder                      | 19-02-2020 | 2,100.00   | 1.31   |
| Waterproofing – LS | Anisha Associates – Water proofing | 19-02-2020 | 39,000.00  | 24.30  |
| Block Total...     |                                    |            | 908228.00  | 565.87 |

Block No I

Flat / Floor No 25

| Work Description   | Contractor Name                    | Bill Date  | Bill Amount | Rate   |
|--------------------|------------------------------------|------------|-------------|--------|
| Civil Work – LS    | Yadav Pandey                       | 03-02-2020 | 174,600.00  | 108.79 |
| Civil Work – LS    | Yadav Pandey                       | 30-10-2019 | 130,950.00  | 81.59  |
| Earth Work – Misc. | Yadav Pandey                       | 06-06-2019 | 130,950.00  | 81.59  |
| Electrical – LS    | Nagaraju                           | 01-08-2019 | 5,000.00    | 3.12   |
| Electrical – Misc. | B.Pochaiah                         | 29-01-2020 | 3,125.00    | 1.95   |
| Plumbing – LS      | Mohammed Arshad                    | 03-10-2019 | 8,400.00    | 5.23   |
| RCC – LS           | Yadav Pandey                       | 30-08-2019 | 349,200.00  | 217.57 |
| SS Railing         | Ramulu Welder                      | 19-02-2020 | 2,100.00    | 1.31   |
| Waterproofing – LS | Anisha Associates – Water proofing | 19-02-2020 | 39,000.00   | 24.30  |
| Block Total...     |                                    |            | 843325.00   | 525.44 |

Block No I

Flat / Floor No 26

| Work Description                  | Contractor Name                   | Bill Date  | Bill Amount | Rate  |
|-----------------------------------|-----------------------------------|------------|-------------|-------|
| Carpentry – LS                    | A.Ramulu (Carpentry)              | 08-10-2011 | 2,500.00    | 1.56  |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work ) | 23-08-2012 | 12,000.00   | 7.48  |
| Civil Work – LS                   | N.Krishna (civil work)            | 03-04-2012 | 70,620.00   | 44.00 |
| Civil Work – LS                   | N.Krishna (civil work)            | 12-03-2012 | 48,150.00   | 30.00 |
| Civil Work – LS                   | N.Krishna (civil work)            | 19-07-2012 | 17,655.00   | 11.00 |
| Earth Work – LS                   | O.Vijay Laxmi (Earth work)        | 09-03-2009 | 9,418.00    | 5.87  |
| Earth Work – LS                   | Manyem – Earthwork                | 10-10-2011 | 7,056.60    | 4.40  |
| Electrical – LS                   | Srinivas                          | 19-11-2011 | 3,500.00    | 2.18  |
| Electrical – LS                   | Srinivas                          | 10-03-2012 | 8,000.00    | 4.98  |
| Electrical – LS                   | N.Srinivas (Electrical)           | 15-11-2012 | 7,000.00    | 4.36  |
| Elevation clading                 | Ranga Rao                         | 01-06-2012 | 79,380.00   | 49.46 |
| Marble Flooring – Inside bungalow | Arjun (Sri sai Marble)            | 13-07-2012 | 129,766.00  | 0.86  |
| Painting – LS                     | S.Mahesh ( Painting )             | 17-08-2012 | 60,990.00   | 38.00 |
| Pavers                            | Bharath patel (Pavers)            | 17-08-2012 | 9,280.00    | 5.78  |
| Pavers                            | Bharath patel (Pavers)            | 08-09-2012 | 966.34      | 0.60  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)             | 07-09-2012 | 5,000.00    | 3.12  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)             | 12-03-2012 | 10,000.00   | 6.23  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Plumbing – Misc.      | D.Yadagiri (Plumbing)              | 23-07-2012 | 7,000.00         | 4.36          |
| Polishing             | S.Mahesh ( Painting )              | 17-08-2012 | 1,225.00         | 0.76          |
| Polishing             | S.Mahesh ( Painting )              | 17-08-2012 | 1,250.00         | 0.78          |
| RCC – LS              | O.Chithari (Centering)             | 19-11-2011 | 59,385.00        | 37.00         |
| RCC – LS              | O.Chithari (Centering)             | 26-09-2011 | 52,965.00        | 33.00         |
| Tandoor stone – Misc  | Janardhan prasad (Tiles)           | 17-08-2012 | 2,750.00         | 1.71          |
| Tile Fixing           | Janardhan prasad (Tiles)           | 13-07-2012 | 8,662.00         | 5.40          |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 06-04-2012 | 18,000.00        | 11.21         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 14-09-2012 | 11,500.00        | 7.17          |
| Welding – LS          | Praveen (welding)                  | 13-07-2012 | 11,750.00        | 7.32          |
| Welding – LS          | P.Satish Kumar                     | 13-07-2012 | 21,793.50        | 0.14          |
| Welding – LS          | Praveen (welding)                  | 07-01-2012 | 500.00           | 0.31          |
| Windows               | Sudershan (Windows)                | 13-07-2012 | 80,517.00        | 50.17         |
| <b>Block Total...</b> |                                    |            | <b>758579.44</b> | <b>379.21</b> |

Block No           **I**

Flat / Floor No   **27**

| Work Description                  | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|-----------------------------------|------------------------------------|------------|-------------|-------|
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 23-08-2012 | 12,000.00   | 7.48  |
| Carpentry – LS                    | A.Ramulu (Carpentry)               | 10-03-2012 | 2,500.00    | 1.56  |
| Civil Work – LS                   | N.Krishna (civil work)             | 12-03-2012 | 70,620.00   | 44.00 |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-07-2012 | 17,655.00   | 11.00 |
| Civil Work – LS                   | N.Krishna (civil work)             | 07-01-2012 | 48,150.00   | 30.00 |
| Earth Work – LS                   | Manyem – Earthwork                 | 01-06-2013 | 13,500.00   | 8.41  |
| Earth Work – Misc.                | Manyem – Earthwork                 | 10-10-2011 | 21,500.00   | 13.40 |
| Electrical – LS                   | Srinivas                           | 19-11-2011 | 3,500.00    | 2.18  |
| Electrical – LS                   | Srinivas                           | 07-01-2012 | 8,000.00    | 4.98  |
| Electrical – LS                   | N.Srinivas (Electrical)            | 15-11-2012 | 7,000.00    | 4.36  |
| Elevation clading                 | Ranga Rao                          | 01-06-2012 | 79,380.00   | 49.46 |
| Marble Flooring – Inside bungalow | Arjun (Sri sai Marble)             | 13-07-2012 | 131,641.00  | 0.87  |
| Painting – LS                     | S.Mahesh ( Painting )              | 17-08-2012 | 60,990.00   | 38.00 |
| Pavers                            | Bharath patel (Pavers)             | 17-08-2012 | 9,280.00    | 5.78  |
| Pavers                            | Bharath patel (Pavers)             | 08-09-2012 | 966.34      | 0.60  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 07-09-2012 | 5,000.00    | 3.12  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 12-03-2012 | 10,000.00   | 6.23  |
| Plumbing – Misc.                  | D.Yadagiri (Plumbing)              | 23-07-2012 | 7,000.00    | 4.36  |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,225.00    | 0.76  |
| Polishing                         | S.Mahesh ( Painting )              | 17-08-2012 | 1,250.00    | 0.78  |
| RCC – LS                          | O.Chithari (Centering)             | 04-11-2011 | 61,792.00   | 38.50 |
| RCC – LS                          | O.Chithari (Centering)             | 19-11-2011 | 50,558.00   | 31.50 |
| Tandoor stone – Misc              | Janardhan prasad (Tiles)           | 17-08-2012 | 2,750.00    | 1.71  |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 13-07-2012 | 8,662.00    | 5.40  |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 06-04-2012 | 18,000.00   | 11.21 |
| Waterproofing – Misc.             | Anisha Associates – Water proofing | 14-09-2012 | 11,500.00   | 7.17  |
| Welding – LS                      | Praveen (welding)                  | 13-07-2012 | 11,630.00   | 7.25  |

**Block Wise Detailed Report**

**Project : KNM**

|                |                     |            |                  |               |
|----------------|---------------------|------------|------------------|---------------|
| Welding – LS   | Praveen (welding)   | 07-12-2011 | 500.00           | 0.31          |
| Windows        | Sudershan (Windows) | 13-07-2012 | 80,517.00        | 50.17         |
| Windows        | P.Satish Kumar      | 01-06-2012 | 23,678.33        | 14.75         |
| Block Total... |                     |            | <b>780744.67</b> | <b>405.30</b> |

Block No            I

Flat / Floor No    28

| Work Description                | Contractor Name            | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|----------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)        | 12-03-2019 | 40,283.38        | 25.10         |
| Carpentry – LS                  | B.Jogaiah                  | 10-01-2019 | 2,700.00         | 1.68          |
| Carpentry – Misc.               | B.Jogaiah                  | 10-01-2019 | 460.00           | 0.26          |
| Civil Work – LS                 | Yadav Pandey               | 08-04-2019 | 22,725.00        | 14.16         |
| Civil Work – LS                 | Yadav Pandey               | 02-04-2018 | 86,000.00        | 53.58         |
| Civil Work – LS                 | Yadav Pandey               | 05-11-2018 | 75,955.00        | 47.32         |
| Earth Work – LS                 | G.Narsima                  | 09-03-2009 | 1,245.00         | 0.78          |
| Earth Work – LS                 | O.Vijay Laxmi (Earth work) | 09-03-2009 | 9,418.00         | 5.87          |
| Earth Work – Misc.              | T.Kurmanna                 | 28-01-2019 | 4,201.00         | 2.62          |
| Earth Work – Misc.              | Yadav Pandey               | 25-10-2017 | 65,725.00        | 40.95         |
| Electrical – LS                 | N.Ramakrishna Reddy        | 12-02-2018 | 1,500.00         | 0.93          |
| Electrical – LS                 | N.Ramakrishna Reddy        | 02-04-2018 | 5,500.00         | 3.43          |
| Electrical – LS                 | N.Ramakrishna Reddy        | 04-04-2019 | 5,500.00         | 3.43          |
| Electrical – Misc.              | B.Pochaiah                 | 23-07-2018 | 3,885.00         | 2.42          |
| Elevation clading               | M.T.Water proofing         | 21-06-2018 | 10,000.00        | 6.23          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)   | 17-12-2018 | 1,264.00         | 0.79          |
| Granite Work – Misc.            | Janardhan prasad (Tiles)   | 10-01-2019 | 576.00           | 0.36          |
| Painting – LS                   | M.Praveen Babu             | 30-10-2019 | 11,250.00        | 7.01          |
| Painting – LS                   | M.Praveen Babu             | 10-01-2019 | 14,847.00        | 9.25          |
| Painting – LS                   | M.Praveen Babu             | 10-12-2018 | 16,800.00        | 10.47         |
| Pavers                          | Bharath patel (Pavers)     | 28-01-2019 | 11,200.00        | 6.98          |
| Plumbing – LS                   | Md.Zahad                   | 22-10-2018 | 12,600.00        | 7.85          |
| Plumbing – LS                   | Mohammed Arshad            | 06-06-2019 | 5,400.00         | 3.36          |
| Plumbing – Misc.                | Mohammed Arshad            | 03-10-2019 | 2,000.00         | 1.25          |
| Polishing                       | M.Praveen Babu             | 28-02-2019 | 1,000.00         | 0.62          |
| Shabad stone                    | Mir Answar Ali             | 10-01-2019 | 1,920.00         | 1.20          |
| Stone clading                   | S.P.Saravan                | 02-07-2018 | 6,200.00         | 3.86          |
| Stone clading                   | S.P.Saravan                | 23-07-2018 | 18,600.00        | 11.59         |
| Tile Fixing                     | Mir Answar Ali             | 10-01-2019 | 21,100.00        | 13.15         |
| Tile Fixing                     | Janardhan prasad (Tiles)   | 15-06-2019 | 420.00           | 0.26          |
| Waterproofing – LS              | M.T.Water proofing         | 21-06-2018 | 18,000.00        | 11.21         |
| Welding – Misc.                 | P.Satish Kumar             | 15-05-2018 | 9,437.80         | 5.88          |
| Welding – Misc.                 | Praveen (welding)          | 17-04-2018 | 1,080.00         | 0.67          |
| Block Total...                  |                            |            | <b>488792.18</b> | <b>304.51</b> |

Block No            I

Flat / Floor No    29

## Block Wise Detailed Report

## Project : KNM

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------------------|------------|-------------|--------|
| Carpentry – LS                  | B.Jogaiah                   | 22-11-2017 | 5,420.00    | 3.38   |
| Civil Work – LS                 | Yadav Pandey                | 25-04-2017 | 158,760.00  | 98.92  |
| Civil Work – LS                 | Yadav Pandey                | 26-07-2017 | 139,895.00  | 87.16  |
| Civil Work – LS                 | Yadav Pandey                | 12-03-2018 | 41,200.00   | 25.67  |
| Earth Work – LS                 | Yadav Pandey                | 12-11-2016 | 124,092.50  | 77.32  |
| Electrical – LS                 | N.Ramakrishna Reddy         | 02-04-2018 | 8,500.00    | 5.30   |
| Electrical – LS                 | N.Ramakrishna Reddy         | 16-05-2017 | 9,500.00    | 5.92   |
| Electrical – LS                 | N.Ramakrishna Reddy         | 06-02-2017 | 4,500.00    | 2.80   |
| Electrical – Misc.              | B.Pochaiah                  | 20-07-2017 | 5,325.00    | 3.32   |
| Gardening                       | Radha Krishna (Gardening)   | 25-04-2018 | 600.00      | 0.37   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)    | 02-05-2018 | 2,888.00    | 1.80   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)    | 06-12-2017 | 13,460.00   | 8.39   |
| Painting – LS                   | M.Praveen Babu              | 03-10-2017 | 29,488.00   | 18.37  |
| Painting – LS                   | M.Praveen Babu              | 02-04-2018 | 18,430.00   | 11.48  |
| Painting – LS                   | M.Praveen Babu              | 12-02-2018 | 25,802.00   | 16.08  |
| Pavers                          | Bharath patel (Pavers)      | 21-12-2017 | 15,845.52   | 9.87   |
| Plumbing – LS                   | Md.Zahad                    | 15-05-2018 | 6,900.00    | 4.30   |
| Plumbing – LS                   | Md.Zahad                    | 26-07-2017 | 8,050.00    | 5.02   |
| Plumbing – LS                   | Mohammed Arshad             | 09-09-2019 | 2,000.00    | 1.25   |
| Plumbing – LS                   | Md.Zahad                    | 19-08-2017 | 8,050.00    | 5.02   |
| Polishing                       | M.Praveen Babu              | 25-04-2018 | 2,000.00    | 1.25   |
| RCC – LS                        | Yadav Pandey                | 10-03-2017 | 156,555.00  | 97.54  |
| RCC – LS                        | Yadav Pandey                | 06-02-2017 | 148,715.00  | 92.66  |
| Shabad stone                    | Janardhan prasad (Tiles)    | 07-03-2018 | 1,100.00    | 0.69   |
| SS Railing                      | Kesar steels                | 12-03-2018 | 17,000.00   | 10.59  |
| Stone clading                   | S.P.Saravan                 | 29-08-2017 | 50,400.00   | 31.40  |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 22-11-2017 | 31,438.00   | 19.59  |
| Waterproofing – LS              | Gagan Rout – Water proofing | 29-08-2017 | 15,000.00   | 9.35   |
| Waterproofing – LS              | Gagan Rout – Water proofing | 29-08-2017 | 18,500.00   | 11.53  |
| Waterproofing – Misc.           | M.T.Water proofing          | 27-02-2018 | 8,700.00    | 5.42   |
| Welding – Misc.                 | Praveen (welding)           | 20-01-2018 | 1,800.00    | 1.12   |
| Welding – Misc.                 | P.Satish Kumar              | 03-06-2017 | 11,076.00   | 6.90   |
| Welding – Misc.                 | P.Satish Kumar              | 12-03-2018 | 22,632.00   | 14.10  |
| Block Total...                  |                             |            | 1113622.02  | 693.85 |

Block No I

Flat / Floor No 3

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|----------------------------|---------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 03-12-2019 | 96,362.50   | 59.48  |
| Carpentry – LS             | B.Jogaiah           | 06-07-2019 | 660.00      | 0.41   |
| Carpentry – LS             | B.Jogaiah           | 06-07-2019 | 100.00      | 0.06   |
| Carpentry – LS             | B.Jogaiah           | 06-07-2019 | 4,125.00    | 2.55   |
| Carpentry – LS             | B.Jogaiah           | 06-07-2019 | 450.00      | 0.28   |
| Civil Work – LS            | Yadav Pandey        | 08-04-2019 | 174,600.00  | 107.78 |

Block Wise Detailed Report

**Project : KNM**

|                                 |                          |            |                   |               |
|---------------------------------|--------------------------|------------|-------------------|---------------|
| Civil Work – Misc.              | Yadav Pandey             | 06-06-2019 | 174,600.00        | 107.78        |
| Earth Work – LS                 | Yadav Pandey             | 21-06-2018 | 128,010.00        | 79.02         |
| Earth Work – Misc.              | T.Kurmanna               | 21-02-2020 | 6,541.00          | 4.04          |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00            | 0.37          |
| Electrical – LS                 | N.Ramakrishna Reddy      | 04-02-2019 | 5,000.00          | 3.09          |
| Electrical – LS                 | Nagaraju                 | 02-03-2019 | 10,000.00         | 6.17          |
| Electrical – LS                 | Nagaraju                 | 11-02-2019 | 5,000.00          | 3.09          |
| Electrical – Misc.              | B.Pochaiah               | 02-05-2019 | 4,650.00          | 2.87          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 23-08-2019 | 2,954.00          | 1.82          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 23-08-2019 | 16,000.00         | 9.88          |
| Painting – LS                   | M.Praveen Babu           | 03-12-2019 | 21,825.00         | 13.47         |
| Painting – LS                   | M.Praveen Babu           | 06-06-2019 | 32,592.00         | 20.12         |
| Painting – LS                   | M.Praveen Babu           | 23-08-2019 | 28,518.00         | 17.60         |
| Pavers                          | Bharath patel (Pavers)   | 24-07-2019 | 12,700.00         | 7.84          |
| Plumbing – LS                   | Mohammed Arshad          | 07-05-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 18-02-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 03-12-2019 | 7,200.00          | 4.44          |
| Plumbing – LS                   | Mohammed Arshad          | 06-09-2019 | 2,000.00          | 1.23          |
| Polishing                       | M.Praveen Babu           | 03-02-2020 | 1,250.00          | 0.77          |
| RCC – LS                        | Yadav Pandey             | 19-01-2019 | 330,825.00        | 204.21        |
| Shabad stone                    | Janardhan prasad (Tiles) | 23-08-2019 | 2,700.00          | 1.67          |
| SS Railing                      | Heralal                  | 05-12-2019 | 22,421.50         | 13.84         |
| Stone clading                   | S.P.Saravan              | 23-08-2019 | 64,050.00         | 39.54         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 06-07-2019 | 11,760.00         | 7.26          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 06-07-2019 | 25,724.40         | 15.88         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 10.49         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 13.58         |
| Block Total...                  |                          |            | <b>1249018.40</b> | <b>771.00</b> |

Block No            I

Flat / Floor No    30

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate  |
|---------------------------------|--------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 10-05-2018 | 39,647.00   | 24.70 |
| Carpentry – Misc.               | B.Jogaiah                | 21-05-2018 | 2,550.00    | 1.59  |
| Civil Work – LS                 | Yadav Pandey             | 26-12-2017 | 87,225.00   | 54.35 |
| Civil Work – LS                 | Yadav Pandey             | 27-02-2018 | 76,935.00   | 47.93 |
| Earth Work – LS                 | Yadav Pandey             | 20-07-2017 | 65,725.00   | 40.95 |
| Earth Work – Misc.              | Yadav Pandey             | 10-09-2018 | 21,500.00   | 13.40 |
| Electrical – LS                 | Nagaraju                 | 04-01-2018 | 5,500.00    | 3.43  |
| Electrical – LS                 | Nagaraju                 | 02-07-2018 | 5,000.00    | 3.12  |
| Electrical – LS                 | Nagaraju                 | 21-12-2017 | 1,500.00    | 0.93  |
| Electrical – Misc.              | B.Pochaiah               | 17-07-2018 | 2,700.00    | 1.68  |
| Elevation clading               | M.T.Water proofing       | 15-05-2018 | 10,000.00   | 6.23  |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 21-05-2018 | 2,333.00    | 1.45  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                          |            |                  |               |
|-----------------------|--------------------------|------------|------------------|---------------|
| Painting – LS         | M.Praveen Babu           | 06-08-2018 | 8,484.00         | 5.29          |
| Painting – LS         | M.Praveen Babu           | 02-04-2018 | 15,352.00        | 9.57          |
| Painting – LS         | M.Praveen Babu           | 04-06-2018 | 13,433.00        | 8.37          |
| Pavers                | Bharath patel (Pavers)   | 21-06-2018 | 11,457.84        | 7.14          |
| Plumbing – LS         | Md.Zahad                 | 15-05-2018 | 5,100.00         | 3.18          |
| Plumbing – LS         | Md.Zahad                 | 25-04-2018 | 5,950.00         | 3.71          |
| Polishing             | M.Praveen Babu           | 06-08-2018 | 2,000.00         | 1.25          |
| RCC – Misc.           | Yadav Pandey             | 08-11-2017 | 169,795.00       | 105.79        |
| Shabad stone          | Janardhan prasad (Tiles) | 26-05-2018 | 960.00           | 0.60          |
| Stone clading         | S.P.Saravan              | 12-03-2018 | 24,800.00        | 15.45         |
| Tile Fixing           | Janardhan prasad (Tiles) | 02-05-2018 | 19,640.00        | 12.24         |
| Waterproofing – LS    | M.T.Water proofing       | 15-05-2018 | 18,000.00        | 11.21         |
| Welding – Misc.       | P.Satish Kumar           | 06-02-2018 | 4,728.12         | 2.95          |
| Welding – Misc.       | Praveen (welding)        | 17-04-2018 | 1,080.00         | 0.67          |
| <b>Block Total...</b> |                          |            | <b>621394.96</b> | <b>387.16</b> |

Block No            I

Flat / Floor No    31

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 17-12-2018 | 41,730.02   | 26.00  |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 100.00      | 0.06   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 600.00      | 0.37   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 3,750.00    | 2.34   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 450.00      | 0.28   |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 22,725.00   | 14.16  |
| Civil Work – LS                 | Yadav Pandey             | 02-05-2018 | 88,450.00   | 55.11  |
| Civil Work – LS                 | Yadav Pandey             | 17-07-2018 | 81,100.00   | 50.53  |
| Earth Work – LS                 | Yadav Pandey             | 20-07-2017 | 66,950.00   | 41.71  |
| Electrical – LS                 | Nagaraju                 | 21-12-2017 | 1,500.00    | 0.93   |
| Electrical – LS                 | Nagaraju                 | 17-04-2018 | 5,500.00    | 3.43   |
| Electrical – LS                 | Nagaraju                 | 16-03-2019 | 5,500.00    | 3.43   |
| Electrical – Misc.              | B.Pochaiah               | 17-07-2018 | 2,200.00    | 1.37   |
| Elevation clading               | M.T.Water proofing       | 21-06-2018 | 10,000.00   | 6.23   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 08-04-2019 | 1,774.00    | 1.11   |
| Painting – LS                   | M.Praveen Babu           | 04-04-2019 | 14,847.00   | 9.25   |
| Painting – LS                   | M.Praveen Babu           | 03-10-2019 | 11,362.50   | 7.08   |
| Painting – LS                   | M.Praveen Babu           | 06-08-2018 | 16,968.00   | 10.57  |
| Pavers                          | Bharath patel (Pavers)   | 22-09-2018 | 9,607.50    | 5.99   |
| Plumbing – LS                   | Md.Zahad                 | 02-07-2018 | 5,950.00    | 3.71   |
| Plumbing – LS                   | Md.Zahad                 | 23-07-2018 | 5,950.00    | 3.71   |
| Plumbing – LS                   | Mohammed Arshad          | 06-06-2019 | 5,400.00    | 3.36   |
| Polishing                       | M.Praveen Babu           | 04-04-2019 | 1,000.00    | 0.62   |
| RCC – Misc.                     | Yadav Pandey             | 22-11-2017 | 168,325.00  | 104.88 |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00    | 1.20   |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 24,800.00   | 15.45  |

Block Wise Detailed Report

**Project : KNM**

|                    |                          |            |                  |               |
|--------------------|--------------------------|------------|------------------|---------------|
| Tile Fixing        | Janardhan prasad (Tiles) | 01-12-2018 | 210.00           | 0.13          |
| Tile Fixing        | Janardhan prasad (Tiles) | 01-12-2018 | 7,840.00         | 4.88          |
| Tile Fixing        | Janardhan prasad (Tiles) | 01-12-2018 | 210.00           | 0.13          |
| Tile Fixing        | Janardhan prasad (Tiles) | 08-04-2019 | 576.00           | 0.36          |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.26          |
| Waterproofing – LS | M.T.Water proofing       | 21-06-2018 | 18,000.00        | 11.21         |
| Welding – Misc.    | Praveen (welding)        | 05-11-2018 | 810.00           | 0.00          |
| Welding – Misc.    | P.Satish Kumar           | 06-02-2018 | 4,728.12         | 2.95          |
| Block Total...     |                          |            | <b>631253.14</b> | <b>392.80</b> |

Block No            I

Flat / Floor No    32

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 17-12-2018 | 41,730.24   | 26.00  |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 100.00      | 0.06   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 3,750.00    | 2.34   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 450.00      | 0.28   |
| Carpentry – LS                  | B.Jogaiah                | 12-11-2018 | 600.00      | 0.37   |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 22,725.00   | 14.16  |
| Civil Work – LS                 | Yadav Pandey             | 23-06-2018 | 80,120.00   | 49.92  |
| Civil Work – LS                 | Yadav Pandey             | 17-07-2018 | 81,100.00   | 50.53  |
| Earth Work – Misc.              | Yadav Pandey             | 14-11-2017 | 66,950.00   | 41.71  |
| Electrical – LS                 | N.Ramakrishna Reddy      | 06-02-2018 | 1,500.00    | 0.93   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 02-07-2018 | 5,500.00    | 3.43   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 04-04-2019 | 5,500.00    | 3.43   |
| Electrical – Misc.              | B.Pochaiah               | 17-07-2018 | 2,200.00    | 1.37   |
| Elevation clading               | M.T.Water proofing       | 21-06-2018 | 10,000.00   | 6.23   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 10-01-2019 | 1,774.00    | 0.99   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-01-2019 | 576.00      | 0.36   |
| Painting – LS                   | M.Praveen Babu           | 04-04-2019 | 14,847.00   | 9.25   |
| Painting – LS                   | M.Praveen Babu           | 17-09-2018 | 16,968.00   | 10.57  |
| Painting – LS                   | M.Praveen Babu           | 06-06-2019 | 10,605.00   | 6.61   |
| Pavers                          | Bharath patel (Pavers)   | 22-09-2018 | 9,607.50    | 5.99   |
| Plumbing – LS                   | Md.Zahad                 | 02-07-2018 | 5,950.00    | 3.71   |
| Plumbing – LS                   | Md.Zahad                 | 06-08-2018 | 5,950.00    | 3.71   |
| Plumbing – LS                   | Mohammed Arshad          | 06-06-2019 | 5,400.00    | 3.36   |
| Plumbing – LS                   | Mohammed Arshad          | 22-04-2019 | 2,000.00    | 1.25   |
| Polishing                       | M.Praveen Babu           | 04-04-2019 | 1,000.00    | 0.62   |
| Polishing                       | M.Praveen Babu           | 06-07-2019 | 1,000.00    | 0.62   |
| RCC – Misc.                     | Yadav Pandey             | 12-02-2018 | 171,020.00  | 106.55 |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,920.00    | 1.20   |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 6,200.00    | 3.46   |
| Stone clading                   | S.P.Saravan              | 17-07-2018 | 18,600.00   | 11.59  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 01-12-2018 | 7,840.00    | 4.88   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 01-12-2018 | 210.00      | 0.13   |

# Block Wise Detailed Report

## Project : KNM

|                    |                          |            |           |        |
|--------------------|--------------------------|------------|-----------|--------|
| Tile Fixing        | Janardhan prasad (Tiles) | 01-12-2018 | 210.00    | 0.13   |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 420.00    | 0.26   |
| Waterproofing – LS | M.T.Water proofing       | 21-06-2018 | 18,000.00 | 11.21  |
| Welding – Misc.    | Praveen (welding)        | 05-11-2018 | 810.00    | 0.50   |
| Welding – Misc.    | P.Satish Kumar           | 15-05-2018 | 9,437.80  | 5.88   |
| Block Total...     |                          |            | 632570.54 | 393.61 |

Block No I

Flat / Floor No 33

| Work Description                  | Contractor Name                    | Bill Date  | Bill Amount | Rate   |
|-----------------------------------|------------------------------------|------------|-------------|--------|
| Carpentry – LS                    | A.Ramulu (Carpentry)               | 10-03-2012 | 2,500.00    | 1.56   |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 05-01-2013 | 4,500.00    | 2.80   |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-04-2012 | 48,150.00   | 30.00  |
| Civil Work – LS                   | N.Krishna (civil work)             | 08-09-2012 | 17,655.00   | 11.00  |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-07-2012 | 70,620.00   | 44.00  |
| Earth Work – LS                   | Manyem – Earthwork                 | 01-06-2013 | 13,500.00   | 8.41   |
| Earth Work – LS                   | Manyem – Earthwork                 | 19-11-2011 | 21,500.00   | 13.40  |
| Electrical – LS                   | Srinivas                           | 07-01-2012 | 3,500.00    | 2.18   |
| Electrical – LS                   | Srinivas                           | 19-04-2012 | 8,000.00    | 4.98   |
| Electrical – LS                   | N.Srinivas (Electrical)            | 05-01-2013 | 7,000.00    | 4.36   |
| Elevation clading                 | Ranga Rao                          | 13-07-2012 | 79,380.00   | 49.46  |
| Granite Work – Kitchen Platform   | Hemant Marbles                     | 29-01-2014 | 8,664.41    | 5.40   |
| Marble Flooring – Inside bungalow | Arjun (Sri sai Marble)             | 17-08-2012 | 16,576.45   | 10.33  |
| Painting – LS                     | S.Mahesh ( Painting )              | 05-01-2013 | 48,792.00   | 30.40  |
| Painting – LS                     | S.Mahesh ( Painting )              | 11-12-2013 | 12,198.00   | 7.60   |
| Pavers                            | Bharath patel (Pavers)             | 15-11-2012 | 9,280.00    | 5.78   |
| Plumbing – Misc.                  | D.Yadagiri (Plumbing)              | 23-07-2012 | 17,000.00   | 10.59  |
| Polishing                         | S.Mahesh ( Painting )              | 05-01-2013 | 1,250.00    | 0.78   |
| RCC – LS                          | O.Chithari (Centering)             | 20-12-2011 | 50,558.00   | 31.50  |
| RCC – LS                          | O.Chithari (Centering)             | 29-11-2011 | 61,792.00   | 38.50  |
| Rock cutting                      | Kumaraiah                          | 24-10-2011 | 76,567.50   | 0.51   |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 10-10-2012 | 2,750.00    | 1.71   |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 17-08-2012 | 23,396.00   | 14.58  |
| Waterproofing – LS                | Anisha Associates – Water proofing | 02-07-2013 | 11,500.00   | 7.17   |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 13-07-2012 | 18,000.00   | 11.21  |
| Welding – LS                      | Praveen (welding)                  | 12-03-2012 | 500.00      | 0.31   |
| Welding – LS                      | Praveen (welding)                  | 01-04-2013 | 11,947.00   | 7.44   |
| Welding – LS                      | P.Satish Kumar                     | 08-09-2012 | 22,489.50   | 0.15   |
| Windows                           | Anand Shah (Windows)               | 05-01-2013 | 80,735.00   | 50.30  |
| Block Total...                    |                                    |            | 750300.86   | 406.41 |

Block No I

Flat / Floor No 34

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 16-06-2020 | 93,535.00   | 58.28 |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                                    |            |                   |               |
|---------------------------------|------------------------------------|------------|-------------------|---------------|
| Civil Work – LS                 | Yadav Pandey                       | 25-09-2019 | 174,600.00        | 108.79        |
| Civil Work – LS                 | Yadav Pandey                       | 03-12-2019 | 174,600.00        | 108.79        |
| Earth Work – LS                 | Yadav Pandey                       | 05-11-2018 | 128,500.00        | 80.06         |
| Earth Work – Misc.              | T.Kurmanna                         | 21-02-2020 | 6,541.00          | 4.08          |
| Electrical – LS                 | Nagaraju                           | 06-09-2019 | 10,000.00         | 6.23          |
| Electrical – LS                 | Nagaraju                           | 08-07-2020 | 9,500.00          | 5.92          |
| Electrical – LS                 | Nagaraju                           | 08-06-2019 | 5,000.00          | 3.12          |
| Electrical – Misc.              | B.Pochaiah                         | 29-01-2020 | 4,700.00          | 2.93          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 08-07-2020 | 29,754.00         | 18.54         |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 22-01-2020 | 37,484.00         | 23.35         |
| Painting – LS                   | M.Praveen Babu                     | 03-12-2019 | 34,920.00         | 21.76         |
| Painting – LS                   | M.Praveen Babu                     | 01-06-2020 | 30,555.00         | 19.04         |
| Pavers                          | Bharath patel (Pavers)             | 03-02-2020 | 18,000.00         | 11.21         |
| Plumbing – LS                   | Shaik Moiz                         | 18-09-2019 | 8,400.00          | 5.23          |
| Plumbing – LS                   | Shaik Moiz                         | 29-01-2020 | 8,400.00          | 5.23          |
| RCC – LS                        | Yadav Pandey                       | 15-07-2019 | 349,200.00        | 217.57        |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00          | 1.31          |
| SS Railing                      | Heralal                            | 18-07-2020 | 22,421.70         | 13.97         |
| Waterproofing – LS              | Anisha Associates – Water proofing | 19-02-2020 | 39,000.00         | 24.30         |
| <b>Block Total...</b>           |                                    |            | <b>1187210.70</b> | <b>739.70</b> |

Block No            I

Flat / Floor No    35

| Work Description                  | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|-----------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors        | A.Ramulu (Alluminium Doors) | 05-02-2010 | 5,310.00    | 3.31  |
| Aluminium Doors & Windoors        | A.Ramulu (Alluminium Doors) | 27-07-2009 | 59,418.00   | 37.02 |
| Carpentry – LS                    | A.Ramulu (Carpentry)        | 10-12-2010 | 3,125.00    | 1.95  |
| Carpentry – LS                    | A.Ramulu (Carpentry)        | 08-08-2009 | 3,880.00    | 2.42  |
| Civil Work – LS                   | Shadev shaw (Civil)         | 18-07-2009 | 96,300.00   | 60.00 |
| Civil Work – Misc.                | Shadev shaw (Civil)         | 25-01-2010 | 9,073.00    | 5.65  |
| Civil Work – Misc.                | Shadev shaw (Civil)         | 18-11-2009 | 35,000.00   | 21.81 |
| Civil Work – Misc.                | Shadev shaw (Civil)         | 18-11-2009 | 50,000.00   | 31.15 |
| Earth Work – LS                   | Shadev shaw (Civil)         | 28-02-2009 | 4,684.00    | 2.92  |
| Earth Work – LS                   | O.Vijay Laxmi (Earth work)  | 27-08-2009 | 7,380.00    | 4.60  |
| Earth Work – LS                   | O.Vijay Laxmi (Earth work)  | 28-02-2009 | 11,120.00   | 6.93  |
| Earth Work – Misc.                | O.Vijay Laxmi (Earth work)  | 18-11-2009 | 16,915.00   | 10.54 |
| Electrical – LS                   | Dayal (Electrical)          | 18-07-2009 | 16,000.00   | 9.97  |
| Marble Flooring – Inside bungalow | Hussain (Marble)            | 01-08-2009 | 133,773.00  | 83.35 |
| Painting – LS                     | A.Narasimha (Painter)       | 07-01-2011 | 6,981.75    | 4.35  |
| Painting – LS                     | Hanumath (Painting)         | 30-07-2009 | 46,545.00   | 29.00 |
| Pavers                            | Bharath patel (Pavers)      | 23-07-2011 | 1,154.50    | 0.72  |
| Pavers                            | Bharath patel (Pavers)      | 16-07-2009 | 7,745.63    | 4.83  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)       | 18-07-2009 | 8,500.00    | 5.30  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)       | 28-12-2009 | 9,000.00    | 5.61  |
| Polishing                         | Muniprasad.(poilshing)      | 11-01-2010 | 1,050.00    | 0.65  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Polishing             | Muniprasad.(poilshing)             | 11-01-2010 | 2,625.00         | 1.64          |
| Polishing             | Muniprasad.(poilshing)             | 11-01-2010 | 1,250.00         | 0.78          |
| RCC – LS              | G.Narsima                          | 30-03-2009 | 25,421.00        | 15.84         |
| RCC – LS              | G.Narsima                          | 28-02-2009 | 49,899.80        | 31.09         |
| Stone clading         | Ranga Rao                          | 05-06-2010 | 77,917.00        | 48.55         |
| Tile Fixing           | Veluchamy (Tiles)                  | 18-07-2009 | 16,123.00        | 10.05         |
| Tile Fixing           | Janardhan prasad (Tiles)           | 31-08-2013 | 1,080.00         | 0.67          |
| Waterproofing – LS    | Anisha Associates – Water proofing | 09-01-2010 | 12,500.00        | 7.79          |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 7.17          |
| Welding – LS          | Praveen (welding)                  | 28-12-2009 | 13,000.00        | 8.10          |
| Block Total...        |                                    |            | <b>744270.68</b> | <b>463.72</b> |

Block No            I

Flat / Floor No    36

| Work Description     | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|----------------------|------------------------------------|------------|-------------|-------|
| Carpentry – LS       | A.Ramulu (Carpentry)               | 16-03-2011 | 2,000.00    | 1.25  |
| Carpentry – LS       | A.Ramulu (Carpentry)               | 13-01-2012 | 8,000.00    | 4.98  |
| Carpentry – LS       | A.Ramulu (Carpentry)               | 06-12-2011 | 2,500.00    | 1.56  |
| Civil Work – LS      | Kamtam Bhasker Reddy Civil work    | 02-09-2011 | 66,000.00   | 41.12 |
| Civil Work – LS      | Damodar (Civil)                    | 23-07-2011 | 12,840.00   | 8.00  |
| Civil Work – LS      | Kamtam Bhasker Reddy Civil work    | 10-10-2011 | 9,000.00    | 5.61  |
| Civil Work – LS      | Damodar (Civil)                    | 11-04-2011 | 40,124.00   | 25.00 |
| Crack Filling        | S.Mahesh ( Painting )              | 15-11-2012 | 2,226.00    | 1.39  |
| Earth Work – LS      | Manyem – Earthwork                 | 01-06-2013 | 13,500.00   | 8.41  |
| Earth Work – LS      | Manyem – Earthwork                 | 18-12-2010 | 21,500.00   | 13.40 |
| Electrical – LS      | Srinivas                           | 12-04-2011 | 7,250.00    | 4.52  |
| Electrical – LS      | Srinivas                           | 25-11-2011 | 6,500.00    | 4.05  |
| Electrical – LS      | Srinivas                           | 02-03-2011 | 3,250.00    | 2.02  |
| Elevation clading    | Ranga Rao                          | 10-10-2011 | 85,405.00   | 52.72 |
| Granite Work – Misc. | Arjun (Sri sai Marble)             | 06-12-2011 | 23,507.00   | 13.13 |
| Painting – LS        | S.Mahesh ( Painting )              | 15-11-2012 | 12,198.00   | 7.60  |
| Painting – LS        | Shoba Ram – Painting               | 08-10-2011 | 44,940.00   | 28.00 |
| Pavers               | Bharath patel (Pavers)             | 11-11-2011 | 8,808.75    | 5.49  |
| Plumbing – LS        | D.Yadagiri (Plumbing)              | 31-05-2013 | 5,000.00    | 3.12  |
| Plumbing – LS        | D.Yadagiri (Plumbing)              | 24-04-2011 | 15,000.00   | 9.35  |
| Plumbing – Misc.     | Mohammed Arshad                    | 23-03-2019 | 2,000.00    | 1.25  |
| Polishing            | Rinku – Polishing                  | 16-01-2012 | 2,521.66    | 1.57  |
| RCC – LS             | O.Chithari (Centering)             | 22-01-2011 | 52,965.00   | 33.00 |
| RCC – LS             | O.Chithari (Centering)             | 12-02-2011 | 51,360.00   | 32.00 |
| Tile Fixing          | Janardhan prasad (Tiles)           | 15-11-2011 | 26,513.90   | 16.52 |
| Waterproofing – LS   | Gagan Rout – Water proofing        | 08-10-2011 | 16,500.00   | 10.19 |
| Waterproofing – LS   | Anisha Associates – Water proofing | 04-02-2012 | 11,500.00   | 7.17  |
| Welding – LS         | Praveen (welding)                  | 05-03-2011 | 500.00      | 0.31  |
| Welding – LS         | Praveen (welding)                  | 19-11-2011 | 10,000.00   | 6.23  |
| Welding – LS         | Praveen (welding)                  | 07-12-2011 | 5,500.00    | 3.43  |

**Block Wise Detailed Report**

**Project : KNM**

|                |                     |            |                  |               |
|----------------|---------------------|------------|------------------|---------------|
| Windows        | Sudershan (Windows) | 18-11-2011 | 3,751.00         | 2.34          |
| Windows        | Sudershan (Windows) | 11-11-2011 | 74,025.00        | 46.12         |
| Block Total... |                     |            | <b>646685.31</b> | <b>400.82</b> |

Block No            **I**

Flat / Floor No    **37**

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)         | 20-05-2019 | 82,715.00   | 51.06  |
| Carpentry – Misc.               | B.Jogaiah                   | 06-09-2019 | 4,125.00    | 2.55   |
| Carpentry – Misc.               | B.Jogaiah                   | 06-09-2019 | 100.00      | 0.06   |
| Carpentry – Misc.               | B.Jogaiah                   | 06-09-2019 | 660.00      | 0.41   |
| Carpentry – Misc.               | B.Jogaiah                   | 06-09-2019 | 450.00      | 0.28   |
| Civil Work – LS                 | Yadav Pandey                | 24-10-2017 | 138,095.00  | 85.24  |
| Civil Work – LS                 | Yadav Pandey                | 29-08-2017 | 159,655.00  | 98.55  |
| Earth Work – LS                 | Manyem – Earthwork          | 28-04-2012 | 9,483.48    | 5.85   |
| Earth Work – Misc.              | Yadav Pandey                | 22-05-2017 | 119,907.50  | 74.02  |
| Earth Work – Misc.              | T.Kurmanna                  | 21-02-2020 | 6,541.00    | 4.04   |
| Electrical – LS                 | Nagaraju                    | 03-10-2019 | 9,000.00    | 5.56   |
| Electrical – LS                 | N.Ramakrishna Reddy         | 19-09-2017 | 9,500.00    | 5.86   |
| Electrical – LS                 | N.Ramakrishna Reddy         | 20-07-2017 | 4,500.00    | 2.78   |
| Electrical – Misc.              | B.Pochaiah                  | 25-10-2017 | 2,950.00    | 1.82   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)    | 27-02-2019 | 2,954.00    | 1.82   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)    | 22-01-2020 | 8,000.00    | 4.94   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)    | 27-02-2019 | 420.00      | 0.26   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)    | 27-02-2019 | 8,000.00    | 4.94   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)    | 27-02-2019 | 860.00      | 0.53   |
| Painting – LS                   | M.Praveen Babu              | 20-05-2019 | 28,518.00   | 17.60  |
| Painting – LS                   | M.Praveen Babu              | 08-11-2017 | 29,488.00   | 18.20  |
| Pavers                          | Bharath patel (Pavers)      | 28-01-2019 | 11,200.00   | 6.98   |
| Plumbing – LS                   | Mohammed Arshad             | 03-02-2020 | 7,200.00    | 4.44   |
| Plumbing – LS                   | Md.Zahad                    | 12-12-2017 | 8,050.00    | 4.97   |
| Plumbing – LS                   | Md.Zahad                    | 08-11-2017 | 8,050.00    | 4.97   |
| Plumbing – Misc.                | Mohammed Arshad             | 03-10-2019 | 2,000.00    | 1.23   |
| Plumbing – Misc.                | Mohammed Arshad             | 03-02-2020 | 2,000.00    | 1.23   |
| Polishing                       | M.Praveen Babu              | 06-07-2019 | 1,000.00    | 0.62   |
| RCC – LS                        | Yadav Pandey                | 20-07-2017 | 331,785.00  | 204.81 |
| Shabad stone                    | Janardhan prasad (Tiles)    | 16-04-2019 | 2,700.00    | 1.67   |
| SS Railing                      | Heralal                     | 22-06-2019 | 22,421.70   | 13.84  |
| Stone clading                   | S.P.Saravan                 | 02-04-2018 | 48,800.00   | 30.12  |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 18-02-2019 | 25,724.40   | 15.88  |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 18-02-2019 | 11,760.00   | 7.26   |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 15-06-2019 | 1,680.00    | 1.04   |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 15-06-2019 | 420.00      | 0.26   |
| Waterproofing – LS              | Gagan Rout – Water proofing | 12-12-2017 | 18,500.00   | 11.42  |
| Waterproofing – Misc.           | Gagan Rout – Water proofing | 12-12-2017 | 15,000.00   | 9.26   |

**Block Wise Detailed Report**

**Project : KNM**

|                 |                   |            |                   |               |
|-----------------|-------------------|------------|-------------------|---------------|
| Welding – Misc. | P.Satish Kumar    | 08-11-2017 | 11,360.00         | 7.01          |
| Welding – Misc. | Praveen (welding) | 17-04-2018 | 1,800.00          | 1.11          |
| Block Total...  |                   |            | <b>1157373.08</b> | <b>714.50</b> |

Block No            I  
Flat / Floor No    38

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|------------------------------------|------------|------------------|---------------|
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 10-12-2010 | 10,000.00        | 6.17          |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 29-04-2010 | 2,000.00         | 1.23          |
| Civil Work – LS                 | Damodar (Civil)                    | 04-03-2010 | 32,400.00        | 20.00         |
| Civil Work – LS                 | Damodar (Civil)                    | 20-03-2010 | 72,900.00        | 45.00         |
| Crack Filling                   | S.Mahesh ( Painting )              | 17-08-2012 | 309.00           | 0.19          |
| Earth Work – LS                 | Manyem – Earthwork                 | 18-02-2010 | 17,500.00        | 10.80         |
| Electrical – LS                 | Srinivas                           | 11-01-2010 | 3,000.00         | 1.85          |
| Electrical – LS                 | Srinivas                           | 06-03-2010 | 7,000.00         | 4.32          |
| Electrical – LS                 | Srinivas                           | 17-07-2010 | 6,500.00         | 4.01          |
| Granite Work – Kitchen Platform | Hussain (Marble)                   | 04-08-2010 | 5,715.50         | 3.53          |
| Granite Work – Misc.            | Hussain (Marble)                   | 04-08-2010 | 12,914.09        | 7.97          |
| Painting – LS                   | A.Narasimha (Painter)              | 07-01-2011 | 56,700.00        | 35.00         |
| Pavers                          | Bharath patel (Pavers)             | 19-06-2010 | 7,637.43         | 4.71          |
| Pavers                          | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50         | 0.71          |
| Pavers                          | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50         | 0.71          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 22-05-2010 | 6,000.00         | 3.70          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 04-08-2010 | 4,000.00         | 2.47          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 29-04-2010 | 9,000.00         | 5.56          |
| RCC – LS                        | O.Chithari (Centering)             | 28-12-2009 | 53,460.00        | 33.00         |
| RCC – LS                        | O.Chithari (Centering)             | 01-02-2010 | 51,840.00        | 32.00         |
| Stone clading                   | Ranga Rao                          | 05-06-2010 | 77,749.00        | 47.99         |
| Tandoor stone – Misc            | Hussain (Marble)                   | 27-08-2010 | 8,541.00         | 5.27          |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 17-07-2010 | 16,306.59        | 10.07         |
| Waterproofing – LS              | Gagan Rout – Water proofing        | 12-06-2010 | 16,500.00        | 10.19         |
| Waterproofing – Misc.           | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 7.10          |
| Welding – LS                    | Praveen (welding)                  | 24-04-2010 | 500.00           | 0.31          |
| Welding – LS                    | Praveen (welding)                  | 22-10-2010 | 15,500.00        | 9.57          |
| Windows                         | A.Ramulu (Alluminium Doors)        | 08-10-2010 | 63,600.00        | 39.26         |
| Block Total...                  |                                    |            | <b>571381.61</b> | <b>352.70</b> |

Block No            I  
Flat / Floor No    39

| Work Description | Contractor Name      | Bill Date  | Bill Amount | Rate  |
|------------------|----------------------|------------|-------------|-------|
| Carpentry – LS   | A.Ramulu (Carpentry) | 10-12-2010 | 10,000.00   | 6.17  |
| Carpentry – LS   | A.Ramulu (Carpentry) | 29-04-2010 | 2,000.00    | 1.23  |
| Civil Work – LS  | Damodar (Civil)      | 29-04-2010 | 81,000.00   | 50.00 |
| Civil Work – LS  | Damodar (Civil)      | 08-04-2010 | 32,400.00   | 20.00 |
| Earth Work – LS  | Manyem – Earthwork   | 18-02-2010 | 17,500.00   | 10.80 |

# Block Wise Detailed Report

## Project : KNM

|                                   |                                    |            |           |        |
|-----------------------------------|------------------------------------|------------|-----------|--------|
| Electrical – LS                   | Srinivas                           | 22-01-2011 | 6,500.00  | 4.01   |
| Electrical – LS                   | Srinivas                           | 15-04-2010 | 7,000.00  | 4.32   |
| Electrical – LS                   | Srinivas                           | 15-04-2010 | 3,000.00  | 1.85   |
| Elevation clading                 | Ranga Rao                          | 22-10-2010 | 82,350.00 | 50.83  |
| Granite Work – Kitchen Platform   | Hussain (Marble)                   | 08-10-2010 | 7,032.36  | 4.34   |
| Marble Flooring – Inside bungalow | Hemanth Marbles                    | 08-10-2010 | 98,910.90 | 61.06  |
| Marble Flooring – Misc.           | Hemanth Marbles                    | 09-12-2011 | 10,879.00 | 6.72   |
| Painting – LS                     | A.Narasimha (Painter)              | 07-01-2011 | 56,700.00 | 35.00  |
| Pavers                            | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50  | 0.71   |
| Pavers                            | Bharath patel (Pavers)             | 27-08-2010 | 8,248.42  | 5.09   |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 10-12-2010 | 4,000.00  | 2.47   |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 22-05-2010 | 15,000.00 | 9.26   |
| RCC – LS                          | O.Chithari (Centering)             | 15-04-2010 | 51,840.00 | 32.00  |
| RCC – LS                          | O.Chithari (Centering)             | 18-02-2010 | 53,461.00 | 33.00  |
| Tandoor stone – Misc              | Hussain (Marble)                   | 08-10-2010 | 8,541.00  | 5.27   |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 17-07-2010 | 5,354.62  | 3.31   |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 12-06-2010 | 16,500.00 | 10.19  |
| Waterproofing – Misc.             | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00 | 7.10   |
| Welding – LS                      | Praveen (welding)                  | 24-04-2010 | 500.00    | 0.31   |
| Welding – LS                      | Praveen (welding)                  | 22-10-2010 | 15,500.00 | 9.57   |
| Windows                           | A.Ramulu (Alluminium Doors)        | 08-10-2010 | 50,002.00 | 30.87  |
| Block Total...                    |                                    |            | 656873.80 | 405.48 |

Block No I

Flat / Floor No 4

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 03-12-2019 | 96,362.50   | 59.48  |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 100.00      | 0.06   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 660.00      | 0.41   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 4,125.00    | 2.55   |
| Carpentry – Misc.               | B.Jogaiah                | 06-09-2019 | 450.00      | 0.28   |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 174,600.00  | 107.78 |
| Civil Work – Misc.              | Yadav Pandey             | 06-06-2019 | 174,600.00  | 107.78 |
| Earth Work – LS                 | Yadav Pandey             | 02-04-2018 | 127,275.00  | 78.56  |
| Earth Work – Misc.              | T.Kurmanna               | 09-09-2019 | 6,541.00    | 4.04   |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00      | 0.37   |
| Electrical – LS                 | Nagaraju                 | 04-04-2019 | 10,000.00   | 6.17   |
| Electrical – Misc.              | B.Pochaiah               | 02-05-2019 | 4,650.00    | 2.87   |
| Electrical – Misc.              | Nagaraju                 | 27-12-2019 | 9,000.00    | 5.56   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 22-01-2020 | 1,080.00    | 0.67   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 23-08-2019 | 16,000.00   | 9.88   |
| Painting – LS                   | M.Praveen Babu           | 06-07-2019 | 32,592.00   | 20.12  |
| Painting – LS                   | M.Praveen Babu           | 23-08-2019 | 28,518.00   | 17.60  |
| Pavers                          | Bharath patel (Pavers)   | 24-07-2019 | 12,700.00   | 7.84   |
| Plumbing – LS                   | Mohammed Arshad          | 16-03-2019 | 8,400.00    | 5.19   |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                   |               |
|-----------------------|------------------------------------|------------|-------------------|---------------|
| Plumbing – LS         | Mohammed Arshad                    | 15-06-2019 | 2,000.00          | 1.23          |
| Plumbing – LS         | Mohammed Arshad                    | 15-06-2019 | 8,400.00          | 5.19          |
| Plumbing – Misc.      | Mohammed Arshad                    | 30-10-2019 | 2,000.00          | 1.23          |
| RCC – LS              | Yadav Pandey                       | 02-03-2019 | 349,200.00        | 215.56        |
| SS Railing            | Heralal                            | 05-12-2019 | 22,421.50         | 13.84         |
| SS Railing            | Ramulu Welder                      | 19-02-2020 | 2,100.00          | 1.30          |
| Stone clading         | S.P.Saravan                        | 25-09-2019 | 66,150.00         | 40.83         |
| Tile Fixing           | Janardhan prasad (Tiles)           | 23-08-2019 | 37,484.00         | 23.14         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 06-07-2019 | 39,000.00         | 24.07         |
| <b>Block Total...</b> |                                    |            | <b>1237009.00</b> | <b>763.59</b> |

Block No            I

Flat / Floor No    40

| Work Description      | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Carpentry – LS        | A.Ramulu (Carpentry)               | 06-12-2011 | 2,500.00         | 1.54          |
| Carpentry – LS        | A.Ramulu (Carpentry)               | 16-03-2011 | 2,000.00         | 1.23          |
| Carpentry – LS        | A.Ramulu (Carpentry)               | 13-01-2012 | 8,000.00         | 4.94          |
| Civil Work – LS       | Kamtam Bhasker Reddy Civil work    | 30-08-2011 | 45,360.00        | 28.00         |
| Civil Work – LS       | Kamtam Bhasker Reddy Civil work    | 10-10-2011 | 27,540.00        | 17.00         |
| Civil Work – LS       | Kamtam Bhasker Reddy Civil work    | 23-07-2011 | 40,500.00        | 25.00         |
| Crack Filling         | S.Mahesh ( Painting )              | 19-07-2012 | 780.00           | 0.48          |
| Earth Work – LS       | Manyem – Earthwork                 | 01-06-2013 | 13,500.00        | 8.33          |
| Earth Work – LS       | Manyem – Earthwork                 | 08-02-2011 | 21,500.00        | 13.27         |
| Electrical – LS       | Srinivas                           | 06-12-2011 | 6,500.00         | 4.01          |
| Electrical – LS       | Srinivas                           | 18-04-2011 | 3,250.00         | 2.01          |
| Electrical – LS       | Srinivas                           | 23-07-2011 | 7,250.00         | 4.48          |
| Elevation clading     | Ranga Rao                          | 19-11-2011 | 88,105.00        | 54.39         |
| Granite Work – Misc.  | Arjun (Sri sai Marble)             | 06-12-2011 | 21,868.00        | 12.22         |
| Painting – LS         | D.Yadagiri (Plumbing)              | 08-10-2011 | 6,000.00         | 3.70          |
| Painting – LS         | Shoba Ram – Painting               | 19-11-2011 | 45,360.00        | 28.00         |
| Painting – LS         | S.Mahesh ( Painting )              | 19-07-2012 | 12,312.00        | 7.60          |
| Pavers                | Bharath patel (Pavers)             | 25-11-2011 | 9,124.00         | 5.63          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 01-06-2012 | 4,000.00         | 2.47          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 23-07-2011 | 9,000.00         | 5.56          |
| Polishing             | Rinku – Polishing                  | 16-01-2012 | 2,521.66         | 1.57          |
| RCC – LS              | O.Chithari (Centering)             | 21-04-2011 | 51,840.00        | 32.00         |
| RCC – LS              | O.Chithari (Centering)             | 12-02-2011 | 53,460.00        | 33.00         |
| Tile Fixing           | Janardhan prasad (Tiles)           | 15-11-2011 | 26,283.60        | 16.22         |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 08-10-2011 | 18,500.00        | 11.42         |
| Waterproofing – LS    | Anisha Associates – Water proofing | 04-02-2012 | 11,500.00        | 7.17          |
| Welding – LS          | Praveen (welding)                  | 07-12-2011 | 5,500.00         | 3.40          |
| Welding – LS          | Praveen (welding)                  | 05-03-2011 | 500.00           | 0.31          |
| Welding – LS          | Praveen (welding)                  | 19-11-2011 | 10,000.00        | 6.17          |
| Windows               | Anand Shah (Windows)               | 11-11-2011 | 80,135.00        | 0.53          |
| <b>Block Total...</b> |                                    |            | <b>634689.26</b> | <b>341.65</b> |

## Block Wise Detailed Report

## Project : KNM

Block No I

Flat / Floor No 41

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 18-02-2019 | 6,289.22    | 3.88   |
| Carpentry – LS                  | B.Jogaiah                | 10-01-2019 | 4,575.00    | 2.82   |
| Carpentry – Misc.               | B.Jogaiah                | 10-01-2019 | 760.00      | 0.42   |
| Civil Work – LS                 | Yadav Pandey             | 05-11-2018 | 151,815.00  | 93.71  |
| Civil Work – Misc.              | Yadav Pandey             | 17-09-2018 | 151,815.00  | 93.71  |
| Earth Work – LS                 | Manyem – Earthwork       | 28-04-2012 | 3,835.52    | 2.37   |
| Earth Work – LS                 | Yadav Pandey             | 03-10-2017 | 148,967.00  | 91.95  |
| Earth Work – Misc.              | T.Kurmanna               | 15-04-2019 | 6,541.00    | 4.04   |
| Electrical – LS                 | Nagaraju                 | 17-09-2018 | 10,000.00   | 6.17   |
| Electrical – LS                 | Nagaraju                 | 15-04-2019 | 9,000.00    | 5.56   |
| Electrical – Misc.              | B.Pochaiah               | 15-10-2018 | 3,675.00    | 2.27   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 27-02-2019 | 2,954.00    | 1.82   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 27-02-2019 | 860.00      | 0.53   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 27-02-2019 | 420.00      | 0.26   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 17-12-2018 | 16,000.00   | 0.00   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 27-02-2019 | 8,000.00    | 4.94   |
| Painting – LS                   | M.Narsing Rao            | 18-07-2020 | 21,825.00   | 13.47  |
| Painting – LS                   | M.Praveen Babu           | 05-11-2018 | 32,592.00   | 20.12  |
| Painting – LS                   | M.Praveen Babu           | 18-02-2019 | 32,592.00   | 20.12  |
| Painting – Misc.                | M.Praveen Babu           | 23-06-2018 | 688.33      | 0.42   |
| Pavers                          | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00   | 6.98   |
| Plumbing – LS                   | Md.Zahad                 | 22-10-2018 | 8,400.00    | 5.19   |
| Plumbing – LS                   | Mohammed Arshad          | 08-07-2020 | 7,500.00    | 4.63   |
| Plumbing – LS                   | Md.Zahad                 | 17-09-2018 | 8,400.00    | 5.19   |
| Plumbing – Misc.                | Mohammed Arshad          | 03-10-2019 | 2,000.00    | 1.23   |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00    | 0.62   |
| RCC – LS                        | Yadav Pandey             | 21-06-2018 | 325,190.00  | 200.73 |
| Shabad stone                    | Mir Answar Ali           | 10-01-2019 | 1,920.00    | 1.19   |
| Stone clading                   | S.P.Saravan              | 05-11-2018 | 36,600.00   | 22.59  |
| Stone clading                   | S.P.Saravan              | 17-07-2018 | 12,200.00   | 7.53   |
| Tile Fixing                     | Mir Answar Ali           | 10-01-2019 | 37,484.40   | 23.14  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00    | 1.04   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00      | 0.26   |
| Waterproofing – LS              | M.T.Water proofing       | 10-12-2018 | 22,000.00   | 13.58  |
| Waterproofing – LS              | M.T.Water proofing       | 10-12-2018 | 17,000.00   | 10.49  |
| Welding – Misc.                 | Praveen (welding)        | 17-12-2018 | 1,800.00    | 1.11   |
| Welding – Misc.                 | P.Satish Kumar           | 15-10-2018 | 12,674.14   | 7.82   |
| Block Total...                  |                          |            | 1120672.61  | 681.92 |

Block No I

Flat / Floor No 42

| Work Description | Contractor Name | Bill Date | Bill Amount | Rate |
|------------------|-----------------|-----------|-------------|------|
|------------------|-----------------|-----------|-------------|------|

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                                    |            |                   |               |
|---------------------------------|------------------------------------|------------|-------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)                | 03-12-2019 | 96,362.50         | 59.48         |
| Carpentry – Misc.               | B.Jogaiah                          | 22-01-2020 | 5,770.00          | 3.56          |
| Civil Work – LS                 | Yadav Pandey                       | 30-10-2019 | 130,950.00        | 80.83         |
| Civil Work – LS                 | Yadav Pandey                       | 15-07-2019 | 174,600.00        | 107.78        |
| Earth Work – LS                 | Yadav Pandey                       | 06-12-2017 | 128,500.00        | 79.32         |
| Earth Work – Misc.              | T.Kurmanna                         | 21-02-2020 | 6,541.00          | 4.04          |
| Electrical – LS                 | Nagaraju                           | 08-06-2019 | 10,000.00         | 6.17          |
| Electrical – Misc.              | Nagaraju                           | 27-12-2019 | 9,000.00          | 5.56          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 27-12-2019 | 21,654.00         | 13.37         |
| Painting – LS                   | M.Praveen Babu                     | 01-06-2020 | 30,555.00         | 18.86         |
| Painting – LS                   | M.Praveen Babu                     | 23-08-2019 | 32,592.00         | 20.12         |
| Painting – Misc.                | M.Praveen Babu                     | 23-06-2018 | 688.33            | 0.42          |
| Pavers                          | Bharath patel (Pavers)             | 03-02-2020 | 18,000.00         | 11.11         |
| Plumbing – LS                   | Mohammed Arshad                    | 23-03-2019 | 8,400.00          | 5.19          |
| Plumbing – Misc.                | Mohammed Arshad                    | 30-10-2019 | 2,000.00          | 1.23          |
| RCC – Misc.                     | Yadav Pandey                       | 29-09-2018 | 325,925.00        | 201.19        |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00          | 1.30          |
| SS Railing                      | Heralal                            | 18-07-2020 | 22,421.70         | 13.84         |
| Stone clading                   | S.P.Saravan                        | 30-07-2018 | 10,200.00         | 6.30          |
| Stone clading                   | S.P.Saravan                        | 18-07-2020 | 81,150.00         | 50.09         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 25,724.33         | 15.88         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 11,760.00         | 7.26          |
| Waterproofing – LS              | Anisha Associates – Water proofing | 23-08-2019 | 17,000.00         | 10.49         |
| Waterproofing – LS              | Anisha Associates – Water proofing | 23-08-2019 | 22,000.00         | 13.58         |
| <b>Block Total...</b>           |                                    |            | <b>1193893.86</b> | <b>736.97</b> |

Block No            I

Flat / Floor No    43

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate  |
|---------------------------------|--------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 12-03-2019 | 40,283.38   | 24.87 |
| Carpentry – LS                  | B.Jogaiah                | 04-04-2019 | 2,725.00    | 1.68  |
| Civil Work – LS                 | Yadav Pandey             | 25-09-2019 | 22,500.00   | 13.89 |
| Civil Work – Misc.              | Yadav Pandey             | 28-01-2019 | 78,975.00   | 48.75 |
| Civil Work – Misc.              | Yadav Pandey             | 17-12-2018 | 83,385.00   | 51.47 |
| Electrical – LS                 | N.Ramakrishna Reddy      | 17-07-2018 | 1,500.00    | 0.93  |
| Electrical – LS                 | N.Ramakrishna Reddy      | 17-12-2018 | 6,000.00    | 3.70  |
| Electrical – LS                 | Nagaraju                 | 08-06-2019 | 5,500.00    | 3.40  |
| Electrical – Misc.              | B.Pochaiah               | 10-01-2019 | 3,150.00    | 1.94  |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 23-08-2019 | 2,954.00    | 1.82  |
| Painting – LS                   | M.Praveen Babu           | 01-08-2019 | 10,500.00   | 6.48  |
| Painting – LS                   | M.Praveen Babu           | 27-02-2019 | 16,800.00   | 10.37 |
| Painting – LS                   | M.Praveen Babu           | 06-06-2019 | 14,700.00   | 9.07  |
| Painting – Misc.                | M.Praveen Babu           | 23-06-2018 | 688.33      | 0.42  |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 11,200.00   | 6.91  |
| Plumbing – LS                   | Mohammed Arshad          | 12-03-2019 | 2,000.00    | 1.23  |

# Block Wise Detailed Report

## Project : KNM

|                    |                          |            |            |        |
|--------------------|--------------------------|------------|------------|--------|
| Plumbing – LS      | Md.Zahad                 | 26-11-2018 | 6,300.00   | 3.89   |
| Plumbing – LS      | Mohammed Arshad          | 27-02-2019 | 6,300.00   | 3.89   |
| Plumbing – LS      | Mohammed Arshad          | 25-09-2019 | 5,400.00   | 3.33   |
| Plumbing – Misc.   | Mohammed Arshad          | 03-02-2020 | 2,000.00   | 1.23   |
| Polishing          | M.Praveen Babu           | 06-07-2019 | 1,000.00   | 0.62   |
| RCC – Misc.        | Yadav Pandey             | 23-07-2018 | 170,690.00 | 105.36 |
| Shabad stone       | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00   | 1.67   |
| SS Railing         | Praveen (welding)        | 02-03-2019 | 810.00     | 0.50   |
| Stone clading      | S.P.Saravan              | 30-07-2018 | 10,200.00  | 6.30   |
| Stone clading      | S.P.Saravan              | 23-03-2019 | 18,600.00  | 11.48  |
| Tile Fixing        | Janardhan prasad (Tiles) | 04-04-2019 | 21,100.00  | 13.02  |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 420.00     | 0.26   |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 10,000.00  | 6.17   |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 18,000.00  | 11.11  |
| Block Total...     |                          |            | 576380.71  | 355.79 |

Block No I

Flat / Floor No 44

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 12-03-2019 | 40,283.38   | 24.87  |
| Carpentry – LS                  | B.Jogaiah                | 04-04-2019 | 2,725.00    | 1.68   |
| Civil Work – LS                 | Yadav Pandey             | 25-09-2019 | 22,500.00   | 13.89  |
| Civil Work – Misc.              | Yadav Pandey             | 17-12-2018 | 81,425.00   | 50.26  |
| Earth Work – Misc.              | Yadav Pandey             | 12-02-2018 | 64,560.00   | 39.85  |
| Electrical – LS                 | Nagaraju                 | 05-11-2018 | 12,000.00   | 7.41   |
| Electrical – LS                 | Nagaraju                 | 23-08-2019 | 9,000.00    | 5.56   |
| Electrical – LS                 | Nagaraju                 | 02-07-2018 | 1,500.00    | 0.93   |
| Electrical – Misc.              | B.Pochaiah               | 10-01-2019 | 3,150.00    | 1.94   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 23-08-2019 | 2,954.00    | 1.82   |
| Painting – LS                   | M.Praveen Babu           | 30-10-2019 | 11,250.00   | 6.94   |
| Painting – LS                   | M.Praveen Babu           | 06-07-2019 | 14,700.00   | 9.07   |
| Painting – LS                   | M.Praveen Babu           | 02-03-2019 | 16,800.00   | 10.37  |
| Painting – Misc.                | M.Praveen Babu           | 23-06-2018 | 688.33      | 0.42   |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 11,200.00   | 6.91   |
| Plumbing – LS                   | Mohammed Arshad          | 06-06-2019 | 2,000.00    | 1.23   |
| Plumbing – LS                   | Md.Zahad                 | 12-03-2019 | 6,300.00    | 3.89   |
| Plumbing – LS                   | Md.Zahad                 | 26-11-2018 | 6,300.00    | 3.89   |
| Plumbing – LS                   | Mohammed Arshad          | 03-10-2019 | 5,400.00    | 3.33   |
| Polishing                       | M.Praveen Babu           | 06-07-2019 | 1,000.00    | 0.62   |
| RCC – LS                        | Yadav Pandey             | 17-07-2018 | 169,220.00  | 104.46 |
| Shabad stone                    | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00    | 1.67   |
| SS Railing                      | Praveen (welding)        | 02-03-2019 | 810.00      | 0.50   |
| Stone clading                   | S.P.Saravan              | 28-06-2019 | 18,600.00   | 11.48  |
| Stone clading                   | S.P.Saravan              | 17-07-2018 | 6,200.00    | 3.83   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 04-04-2019 | 21,100.00   | 13.02  |

# Block Wise Detailed Report

## Project : KNM

|                    |                          |            |                  |               |
|--------------------|--------------------------|------------|------------------|---------------|
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.26          |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 10,000.00        | 6.17          |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 18,000.00        | 11.11         |
| Block Total...     |                          |            | <b>562785.71</b> | <b>347.40</b> |

Block No I

Flat / Floor No 45

| Work Description                | Contractor Name             | Bill Date  | Bill Amount       | Rate          |
|---------------------------------|-----------------------------|------------|-------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)         | 10-10-2016 | 86,320.00         | 53.28         |
| Carpentry – LS                  | B.Jogaiah                   | 24-08-2016 | 3,500.00          | 2.16          |
| Civil Work – LS                 | Yadav Pandey                | 14-06-2016 | 354,622.50        | 218.90        |
| Civil Work – LS                 | Yadav Pandey                | 09-02-2016 | 114,957.50        | 70.96         |
| Electrical – LS                 | N.Ramakrishna Reddy         | 19-09-2016 | 8,000.00          | 4.94          |
| Electrical – Misc.              | B.Pochaiah                  | 23-07-2018 | 3,885.00          | 2.40          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)    | 30-08-2016 | 4,396.00          | 2.71          |
| Granite Work – Misc.            | Janardhan prasad (Tiles)    | 30-08-2016 | 12,760.00         | 7.88          |
| Painting – LS                   | S.Mahesh ( Painting )       | 16-01-2017 | 17,565.50         | 10.84         |
| Painting – LS                   | S.Mahesh ( Painting )       | 19-09-2016 | 25,655.70         | 15.84         |
| Painting – LS                   | S.Mahesh ( Painting )       | 02-07-2016 | 24,624.00         | 15.20         |
| Pavers                          | Bharath patel (Pavers)      | 10-10-2016 | 11,427.00         | 7.05          |
| Plumbing – LS                   | Abdul Wahed Ali             | 16-01-2017 | 6,900.00          | 4.26          |
| Plumbing – LS                   | Abdul Wahed Ali             | 11-06-2016 | 19,000.00         | 11.73         |
| RCC – LS                        | Yadav Pandey                | 05-04-2016 | 331,620.00        | 204.70        |
| Stone clading                   | S.P.Saravan                 | 02-07-2016 | 45,750.00         | 28.24         |
| Tandoor stone – Misc            | Janardhan prasad (Tiles)    | 19-09-2016 | 3,025.00          | 1.87          |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 02-07-2016 | 25,344.00         | 15.64         |
| Waterproofing – LS              | Gagan Rout – Water proofing | 11-06-2016 | 33,500.00         | 20.68         |
| Waterproofing – Misc.           | Gagan Rout – Water proofing | 17-12-2016 | 1,914.00          | 1.18          |
| Welding – Misc.                 | P.Satish Kumar              | 10-10-2016 | 22,240.00         | 13.73         |
| Welding – Misc.                 | Chouhan Steel               | 26-11-2016 | 15,300.00         | 9.44          |
| Welding – Misc.                 | P.Satish Kumar              | 07-03-2016 | 11,730.60         | 7.24          |
| Block Total...                  |                             |            | <b>1184036.80</b> | <b>730.89</b> |

Block No I

Flat / Floor No 46

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 20-05-2019 | 82,715.00   | 51.06 |
| Carpentry – LS             | B.Jogaiah           | 04-04-2019 | 5,770.00    | 3.56  |
| Civil Work – LS            | Yadav Pandey        | 25-09-2019 | 43,650.00   | 26.94 |
| Civil Work – Misc.         | Yadav Pandey        | 10-01-2019 | 157,450.00  | 97.19 |
| Civil Work – Misc.         | Yadav Pandey        | 28-01-2019 | 150,100.00  | 92.65 |
| Earth Work – LS            | Yadav Pandey        | 16-01-2018 | 128,010.00  | 79.02 |
| Earth Work – Misc.         | T.Kurmanna          | 04-04-2019 | 6,541.00    | 4.04  |
| Electrical – LS            | Nagaraju            | 05-11-2018 | 10,000.00   | 6.17  |
| Electrical – Misc.         | B.Pochaiah          | 10-01-2019 | 3,675.00    | 2.27  |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                          |            |                   |               |
|---------------------------------|--------------------------|------------|-------------------|---------------|
| Electrical – Misc.              | Nagaraju                 | 13-08-2018 | 5,000.00          | 3.09          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 16-04-2019 | 2,090.00          | 1.29          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 22-01-2020 | 8,000.00          | 4.94          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 16-04-2019 | 864.00            | 0.53          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 16-04-2019 | 8,000.00          | 4.94          |
| Painting – LS                   | M.Praveen Babu           | 15-04-2019 | 32,592.00         | 20.12         |
| Painting – LS                   | M.Praveen Babu           | 03-10-2019 | 21,825.00         | 13.47         |
| Painting – LS                   | M.Praveen Babu           | 06-07-2019 | 28,518.00         | 17.60         |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 11,200.00         | 6.91          |
| Plumbing – LS                   | Md.Zahad                 | 27-02-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Md.Zahad                 | 10-01-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 09-09-2019 | 2,000.00          | 1.23          |
| Plumbing – LS                   | Shaik Moiz               | 30-10-2019 | 7,200.00          | 4.44          |
| Polishing                       | M.Praveen Babu           | 06-07-2019 | 1,000.00          | 0.62          |
| RCC – Misc.                     | Yadav Pandey             | 13-08-2018 | 330,335.00        | 203.91        |
| Shabad stone                    | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00          | 1.67          |
| SS Railing                      | Kesar steels             | 25-09-2019 | 22,421.70         | 13.84         |
| SS Railing                      | Praveen (welding)        | 02-03-2019 | 1,800.00          | 1.11          |
| Stone clading                   | S.P.Saravan              | 27-02-2019 | 36,600.00         | 22.59         |
| Stone clading                   | S.P.Saravan              | 30-07-2018 | 10,200.00         | 6.30          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 04-04-2019 | 37,474.00         | 23.13         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00            | 0.26          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00          | 1.04          |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 10.49         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 13.58         |
| Block Total...                  |                          |            | <b>1215630.70</b> | <b>750.39</b> |

Block No            I

Flat / Floor No    47

| Work Description           | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|----------------------------|------------------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows)                | 25-02-2014 | 88,320.00   | 54.52 |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 04-04-2014 | 3,000.00    | 1.85  |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 04-04-2014 | 3,500.00    | 2.16  |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 02-05-2014 | 10,000.00   | 6.17  |
| Civil Work – LS            | N.Krishna (civil work)             | 14-12-2013 | 24,300.00   | 15.00 |
| Civil Work – LS            | N.Krishna (civil work)             | 05-10-2013 | 35,640.00   | 22.00 |
| Civil Work – LS            | N.Krishna (civil work)             | 07-09-2013 | 37,260.00   | 23.00 |
| Civil Work – LS            | N.Krishna (civil work)             | 26-07-2013 | 56,700.00   | 35.00 |
| Earth Work – LS            | Manyem – Earthwork                 | 01-04-2013 | 31,500.00   | 19.44 |
| Earth Work – LS            | Manyem – Earthwork                 | 01-06-2013 | 3,500.00    | 2.16  |
| Electrical – LS            | Macherla Das – Electrical          | 01-04-2014 | 8,000.00    | 4.94  |
| Electrical – LS            | Naresh ( Electrical )              | 01-07-2013 | 4,000.00    | 2.47  |
| Electrical – LS            | Naresh ( Electrical )              | 14-08-2013 | 9,000.00    | 5.56  |
| Elevation clading          | Ranga Rao                          | 01-02-2014 | 88,450.00   | 54.60 |
| Elevation clading          | Anisha Associates – Water proofing | 21-12-2013 | 15,000.00   | 9.26  |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                             |            |                  |               |
|---------------------------------|-----------------------------|------------|------------------|---------------|
| False Ceiling                   | Abdul malik (POP)           | 29-09-2014 | 1,680.00         | 1.04          |
| Granite Work – Kitchen Platform | HKGN Marble                 | 30-07-2015 | 7,542.33         | 4.66          |
| Granite Work – Misc.            | Hemanth Marbles             | 29-01-2014 | 16,050.00        | 9.91          |
| Painting – LS                   | S.Mahesh ( Painting )       | 15-02-2014 | 24,624.00        | 15.20         |
| Painting – LS                   | S.Mahesh ( Painting )       | 22-07-2014 | 21,546.00        | 13.30         |
| Painting – LS                   | S.Mahesh ( Painting )       | 23-08-2014 | 15,390.00        | 9.50          |
| Pavers                          | Bharath patel (Pavers)      | 10-05-2014 | 1,452.00         | 0.90          |
| Pavers                          | Bharath patel (Pavers)      | 18-01-2014 | 9,967.00         | 6.15          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 30-09-2013 | 11,000.00        | 6.79          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 02-11-2013 | 8,000.00         | 4.94          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 06-09-2014 | 6,000.00         | 3.70          |
| Polishing                       | S.Mahesh ( Painting )       | 10-09-2014 | 1,750.00         | 1.08          |
| Polishing                       | S.Mahesh ( Painting )       | 10-09-2014 | 2,000.00         | 1.23          |
| RCC – LS                        | Ishaq                       | 10-07-2013 | 8,100.00         | 5.00          |
| RCC – LS                        | Ishaq                       | 03-05-2013 | 62,370.00        | 38.50         |
| RCC – LS                        | Ishaq                       | 28-06-2013 | 46,030.00        | 28.41         |
| Rock cutting                    | Kumaraiah                   | 21-06-2013 | 10,371.00        | 6.40          |
| Tandoor stone – Misc            | Janardhan prasad (Tiles)    | 07-03-2014 | 3,025.00         | 1.87          |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 18-01-2014 | 26,820.00        | 16.56         |
| Waterproofing – LS              | Gagan Rout – Water proofing | 06-01-2014 | 18,500.00        | 11.42         |
| Welding – LS                    | Praveen (welding)           | 19-07-2013 | 500.00           | 0.31          |
| Welding – LS                    | Praveen (welding)           | 19-03-2014 | 13,440.00        | 8.30          |
| Welding – Misc.                 | P.Satish Kumar              | 26-03-2014 | 20,480.00        | 12.64         |
| Block Total...                  |                             |            | <b>754807.33</b> | <b>465.93</b> |

Block No            I

Flat / Floor No    48

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|---------------------------------|------------------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | Anand Shah (Windows)               | 25-06-2014 | 88,320.00   | 54.52 |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 04-04-2014 | 3,000.00    | 1.85  |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 02-05-2014 | 13,500.00   | 8.33  |
| Civil Work – LS                 | N.Krishna (civil work)             | 25-02-2014 | 24,300.00   | 15.00 |
| Civil Work – LS                 | N.Krishna (civil work)             | 16-11-2013 | 35,640.00   | 22.00 |
| Civil Work – LS                 | N.Krishna (civil work)             | 04-11-2013 | 37,260.00   | 23.00 |
| Civil Work – LS                 | N.Krishna (civil work)             | 14-08-2013 | 56,700.00   | 35.00 |
| Earth Work – LS                 | Manyem – Earthwork                 | 01-04-2013 | 31,500.00   | 19.44 |
| Earth Work – LS                 | Manyem – Earthwork                 | 01-06-2013 | 3,500.00    | 2.16  |
| Electrical – LS                 | Macherla Das – Electrical          | 10-05-2014 | 8,000.00    | 4.94  |
| Electrical – LS                 | Naresh ( Electrical )              | 14-08-2013 | 9,000.00    | 5.56  |
| Electrical – LS                 | Naresh ( Electrical )              | 28-06-2013 | 4,000.00    | 2.47  |
| Elevation clading               | Ranga Rao                          | 01-02-2014 | 88,450.00   | 54.60 |
| Elevation clading               | Anisha Associates – Water proofing | 21-12-2013 | 15,000.00   | 9.26  |
| False Ceiling                   | Abdul malik (POP)                  | 29-09-2014 | 1,680.00    | 1.04  |
| Granite Work – Kitchen Platform | HKGN Marble                        | 30-07-2015 | 7,542.33    | 4.66  |
| Granite Work – Misc.            | Hemanth Marbles                    | 19-03-2014 | 16,050.00   | 9.91  |

# Block Wise Detailed Report

## Project : KNM

|                    |                             |            |           |        |
|--------------------|-----------------------------|------------|-----------|--------|
| Painting – LS      | S.Mahesh ( Painting )       | 26-03-2014 | 24,624.00 | 15.20  |
| Painting – LS      | S.Mahesh ( Painting )       | 22-07-2014 | 21,546.00 | 13.30  |
| Painting – LS      | S.Mahesh ( Painting )       | 18-08-2014 | 15,390.00 | 9.50   |
| Pavers             | Bharath patel (Pavers)      | 26-03-2014 | 9,967.00  | 6.15   |
| Pavers             | Bharath patel (Pavers)      | 10-05-2014 | 1,395.90  | 0.86   |
| Plumbing – LS      | D.Yadagiri (Plumbing)       | 16-11-2013 | 8,000.00  | 4.94   |
| Plumbing – LS      | D.Yadagiri (Plumbing)       | 22-10-2013 | 11,000.00 | 6.79   |
| Plumbing – LS      | D.Yadagiri (Plumbing)       | 06-09-2014 | 6,000.00  | 3.70   |
| Polishing          | S.Mahesh ( Painting )       | 10-09-2014 | 1,750.00  | 1.08   |
| Polishing          | S.Mahesh ( Painting )       | 10-09-2014 | 2,000.00  | 1.23   |
| RCC – LS           | Ishaq                       | 03-05-2013 | 62,370.00 | 38.50  |
| RCC – LS           | Ishaq                       | 10-07-2013 | 8,100.00  | 5.00   |
| RCC – LS           | Ishaq                       | 28-06-2013 | 46,030.00 | 28.41  |
| Tile Fixing        | Janardhan prasad (Tiles)    | 07-03-2014 | 26,864.00 | 16.58  |
| Waterproofing – LS | Gagan Rout – Water proofing | 06-01-2014 | 18,500.00 | 11.42  |
| Welding – LS       | Praveen (welding)           | 19-07-2013 | 500.00    | 0.31   |
| Welding – LS       | Praveen (welding)           | 22-07-2014 | 6,000.00  | 3.70   |
| Welding – Misc.    | P.Satish Kumar              | 19-05-2014 | 22,016.00 | 13.59  |
| Block Total...     |                             |            | 735495.23 | 454.01 |

Block No I

Flat / Floor No 49

| Work Description                | Contractor Name           | Bill Date  | Bill Amount | Rate   |
|---------------------------------|---------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)       | 19-09-2017 | 175,700.00  | 108.46 |
| Carpentry – Misc.               | B.Jogaiah                 | 08-11-2017 | 5,420.00    | 3.35   |
| Civil Work – LS                 | Yadav Pandey              | 25-04-2017 | 163,320.00  | 100.81 |
| Civil Work – LS                 | Yadav Pandey              | 26-07-2017 | 139,310.00  | 85.99  |
| Civil Work – LS                 | Yadav Pandey              | 26-12-2017 | 42,650.00   | 26.33  |
| Earth Work – LS                 | Yadav Pandey              | 12-11-2016 | 125,797.50  | 77.65  |
| Electrical – LS                 | N.Ramakrishna Reddy       | 08-11-2017 | 8,500.00    | 5.25   |
| Electrical – LS                 | N.Ramakrishna Reddy       | 16-05-2017 | 9,500.00    | 5.86   |
| Electrical – LS                 | N.Ramakrishna Reddy       | 06-02-2017 | 4,500.00    | 2.78   |
| Electrical – Misc.              | B.Pochaiah                | 19-08-2017 | 5,675.00    | 3.50   |
| Gardening                       | Radha Krishna (Gardening) | 25-04-2018 | 600.00      | 0.37   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)  | 25-10-2017 | 2,668.00    | 1.65   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)  | 25-10-2017 | 13,460.00   | 8.31   |
| Painting – LS                   | M.Praveen Babu            | 29-08-2017 | 29,488.00   | 18.20  |
| Painting – LS                   | M.Praveen Babu            | 12-12-2017 | 18,430.00   | 11.38  |
| Pavers                          | Bharath patel (Pavers)    | 03-10-2017 | 11,427.00   | 7.05   |
| Plumbing – LS                   | Md.Zahad                  | 21-12-2017 | 6,900.00    | 4.26   |
| Plumbing – LS                   | Md.Zahad                  | 19-09-2017 | 8,050.00    | 4.97   |
| Plumbing – LS                   | Md.Zahad                  | 28-06-2017 | 8,050.00    | 4.97   |
| Plumbing – LS                   | M.Praveen Babu            | 08-11-2017 | 25,802.00   | 15.93  |
| Plumbing – Misc.                | Mohammed Arshad           | 03-02-2020 | 2,000.00    | 1.23   |
| Polishing                       | M.Praveen Babu            | 07-03-2018 | 2,000.00    | 1.23   |

# Block Wise Detailed Report

## Project : KNM

|                      |                             |            |            |        |
|----------------------|-----------------------------|------------|------------|--------|
| RCC – LS             | Yadav Pandey                | 10-03-2017 | 158,910.00 | 98.09  |
| RCC – LS             | Yadav Pandey                | 06-02-2017 | 142,005.00 | 87.66  |
| SS Railing           | Kesar steels                | 06-12-2017 | 17,000.00  | 10.49  |
| Stone clading        | S.P.Saravan                 | 29-08-2017 | 19,520.00  | 12.05  |
| Stone clading        | S.P.Saravan                 | 19-08-2017 | 29,280.00  | 18.07  |
| Tandoor stone – Misc | Janardhan prasad (Tiles)    | 08-11-2017 | 3,025.00   | 1.87   |
| Tile Fixing          | Janardhan prasad (Tiles)    | 03-10-2017 | 26,420.00  | 16.31  |
| Waterproofing – LS   | Gagan Rout – Water proofing | 19-08-2017 | 18,500.00  | 11.42  |
| Waterproofing – LS   | Gagan Rout – Water proofing | 19-08-2017 | 15,000.00  | 9.26   |
| Welding – Misc.      | P.Satish Kumar              | 03-06-2017 | 11,076.00  | 6.84   |
| Welding – Misc.      | Praveen (welding)           | 20-01-2018 | 1,800.00   | 1.11   |
| Welding – Misc.      | P.Satish Kumar              | 12-03-2018 | 22,632.00  | 13.97  |
| Block Total...       |                             |            | 1274415.50 | 786.68 |

Block No I

Flat / Floor No 5

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)                | 16-06-2020 | 93,535.00   | 57.74  |
| Carpentry – Misc.               | B.Jogaiah                          | 22-01-2020 | 5,770.00    | 3.56   |
| Civil Work – LS                 | Yadav Pandey                       | 02-05-2018 | 128,990.00  | 79.62  |
| Civil Work – LS                 | Yadav Pandey                       | 15-07-2019 | 174,600.00  | 107.78 |
| Civil Work – Misc.              | Yadav Pandey                       | 06-06-2019 | 349,200.00  | 215.56 |
| Earth Work – LS                 | Yadav Pandey                       | 21-06-2018 | 126,785.00  | 78.26  |
| Earth Work – Misc.              | T.Kurmanna                         | 09-09-2019 | 6,541.00    | 4.04   |
| Electrical – LS                 | Nagaraju                           | 06-07-2019 | 600.00      | 0.37   |
| Electrical – LS                 | Nagaraju                           | 03-10-2019 | 9,000.00    | 5.56   |
| Electrical – LS                 | N.Ramakrishna Reddy                | 04-04-2019 | 5,000.00    | 3.09   |
| Electrical – LS                 | Nagaraju                           | 08-06-2019 | 10,000.00   | 6.17   |
| Electrical – Misc.              | B.Pochaiah                         | 02-05-2019 | 4,650.00    | 2.87   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 30-10-2019 | 2,954.00    | 1.82   |
| Granite Work – Misc.            | Janardhan prasad (Tiles)           | 30-10-2019 | 16,000.00   | 9.88   |
| Painting – LS                   | M.Narsing Rao                      | 18-07-2020 | 21,825.00   | 13.47  |
| Painting – LS                   | M.Praveen Babu                     | 03-02-2020 | 30,555.00   | 18.86  |
| Painting – LS                   | M.Praveen Babu                     | 18-09-2019 | 32,592.00   | 20.12  |
| Pavers                          | Purnima Mosaic Tiles               | 19-02-2020 | 14,080.00   | 8.69   |
| Plumbing – LS                   | Shaik Moiz                         | 15-06-2019 | 8,400.00    | 5.19   |
| Plumbing – LS                   | Shaik Moiz                         | 18-09-2019 | 8,400.00    | 5.19   |
| Polishing                       | M.Praveen Babu                     | 03-02-2020 | 1,250.00    | 0.77   |
| Shabad stone                    | Janardhan prasad (Tiles)           | 30-10-2019 | 2,700.00    | 1.67   |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00    | 1.30   |
| SS Railing                      | Heralal                            | 18-07-2020 | 22,412.70   | 13.84  |
| Stone clading                   | S.P.Saravan                        | 03-12-2019 | 66,150.00   | 40.83  |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 17-10-2019 | 11,760.00   | 7.26   |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 17-10-2019 | 25,724.00   | 15.88  |
| Waterproofing – LS              | Anisha Associates – Water proofing | 30-10-2019 | 22,000.00   | 13.58  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                   |               |
|-----------------------|------------------------------------|------------|-------------------|---------------|
| Waterproofing – LS    | Anisha Associates – Water proofing | 30-10-2019 | 17,000.00         | 10.49         |
| <b>Block Total...</b> |                                    |            | <b>1220573.70</b> | <b>753.44</b> |

Block No            I

Flat / Floor No    50

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount       | Rate          |
|---------------------------------|------------------------------------|------------|-------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)                | 16-06-2020 | 93,535.00         | 57.74         |
| Carpentry – Misc.               | B.Jogaiah                          | 22-01-2020 | 5,770.00          | 3.56          |
| Civil Work – LS                 | Yadav Pandey                       | 30-08-2019 | 174,600.00        | 107.78        |
| Civil Work – LS                 | Yadav Pandey                       | 30-10-2019 | 130,950.00        | 80.83         |
| Earth Work – Misc.              | Yadav Pandey                       | 08-10-2018 | 128,255.00        | 79.17         |
| Earth Work – Misc.              | T.Kurmanna                         | 21-02-2020 | 6,541.00          | 4.04          |
| Electrical – LS                 | Nagaraju                           | 23-08-2019 | 10,000.00         | 6.17          |
| Electrical – LS                 | Nagaraju                           | 08-06-2019 | 5,000.00          | 3.09          |
| Electrical – LS                 | Nagaraju                           | 08-07-2020 | 9,500.00          | 5.86          |
| Electrical – Misc.              | Nagaraju                           | 08-07-2020 | 600.00            | 0.37          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 27-12-2019 | 21,654.00         | 13.37         |
| Painting – LS                   | M.Praveen Babu                     | 17-10-2019 | 34,920.00         | 21.56         |
| Pavers                          | Bharath patel (Pavers)             | 03-02-2020 | 18,000.00         | 11.11         |
| Plumbing – LS                   | Mohammed Arshad                    | 15-07-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad                    | 17-10-2019 | 8,400.00          | 5.19          |
| Plumbing – Misc.                | Mohammed Arshad                    | 30-10-2019 | 2,000.00          | 1.23          |
| RCC – LS                        | Yadav Pandey                       | 15-07-2019 | 349,200.00        | 215.56        |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00          | 1.30          |
| SS Railing                      | Heralal                            | 18-07-2020 | 22,421.70         | 13.84         |
| Stone clading                   | S.P.Saravan                        | 03-02-2020 | 66,150.00         | 40.83         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 25,724.33         | 15.88         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 11,760.00         | 7.26          |
| Waterproofing – LS              | Anisha Associates – Water proofing | 30-10-2019 | 22,000.00         | 13.58         |
| Waterproofing – LS              | Anisha Associates – Water proofing | 30-10-2019 | 17,000.00         | 10.49         |
| <b>Block Total...</b>           |                                    |            | <b>1174481.03</b> | <b>724.99</b> |

Block No            I

Flat / Floor No    51

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|----------------------------|---------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 16-06-2020 | 93,535.00   | 57.74  |
| Carpentry – Misc.          | B.Jogaiah           | 22-01-2020 | 5,770.00    | 3.56   |
| Civil Work – LS            | Yadav Pandey        | 30-08-2019 | 174,600.00  | 107.78 |
| Civil Work – LS            | Yadav Pandey        | 30-10-2019 | 130,950.00  | 80.83  |
| Earth Work – Misc.         | Yadav Pandey        | 08-10-2018 | 128,255.00  | 79.17  |
| Earth Work – Misc.         | T.Kurmanna          | 21-02-2020 | 6,541.00    | 4.04   |
| Electrical – LS            | Nagaraju            | 23-08-2019 | 10,000.00   | 6.17   |
| Electrical – LS            | Nagaraju            | 08-06-2019 | 5,000.00    | 3.09   |
| Electrical – LS            | Nagaraju            | 08-07-2020 | 9,500.00    | 5.86   |
| Electrical – Misc.         | Nagaraju            | 08-07-2020 | 600.00      | 0.37   |

# Block Wise Detailed Report

## Project : KNM

|                                 |                                    |            |            |        |
|---------------------------------|------------------------------------|------------|------------|--------|
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)           | 27-12-2019 | 21,654.00  | 13.37  |
| Painting – LS                   | M.Praveen Babu                     | 17-10-2019 | 34,920.00  | 21.56  |
| Pavers                          | Bharath patel (Pavers)             | 03-02-2020 | 18,000.00  | 11.11  |
| Plumbing – LS                   | Mohammed Arshad                    | 06-07-2019 | 8,400.00   | 5.19   |
| Plumbing – LS                   | Mohammed Arshad                    | 17-10-2019 | 8,400.00   | 5.19   |
| Plumbing – Misc.                | Mohammed Arshad                    | 30-10-2019 | 2,000.00   | 1.23   |
| RCC – LS                        | Yadav Pandey                       | 15-07-2019 | 349,200.00 | 215.56 |
| SS Railing                      | Ramulu Welder                      | 19-02-2020 | 2,100.00   | 1.30   |
| Stone clading                   | S.P.Saravan                        | 19-06-2020 | 66,150.00  | 40.83  |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 25,724.33  | 15.88  |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 27-12-2019 | 11,760.00  | 7.26   |
| Waterproofing – LS              | Anisha Associates – Water proofing | 30-10-2019 | 17,000.00  | 10.49  |
| Waterproofing – LS              | Anisha Associates – Water proofing | 30-10-2019 | 22,000.00  | 13.58  |
| Block Total...                  |                                    |            | 1152059.33 | 711.15 |

Block No I

Flat / Floor No 52

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 03-12-2019 | 96,362.50   | 59.48  |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 100.00      | 0.06   |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 450.00      | 0.28   |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 4,125.00    | 2.55   |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 660.00      | 0.41   |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 174,600.00  | 107.78 |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 174,600.00  | 107.78 |
| Earth Work – LS                 | Yadav Pandey             | 21-06-2018 | 127,765.00  | 78.87  |
| Earth Work – Misc.              | T.Kurmanna               | 20-05-2019 | 6,541.00    | 4.04   |
| Electrical – LS                 | Nagaraju                 | 05-11-2018 | 5,000.00    | 3.09   |
| Electrical – LS                 | Nagaraju                 | 03-10-2019 | 9,000.00    | 5.56   |
| Electrical – LS                 | Nagaraju                 | 28-01-2019 | 10,000.00   | 6.17   |
| Electrical – Misc.              | B.Pochaiah               | 10-01-2019 | 3,675.00    | 2.27   |
| Electrical – Misc.              | Nagaraju                 | 08-07-2020 | 600.00      | 0.37   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 15-06-2019 | 2,090.00    | 1.29   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 16,000.00   | 9.88   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 946.00      | 0.58   |
| Painting – LS                   | M.Praveen Babu           | 22-04-2019 | 32,592.00   | 20.12  |
| Painting – LS                   | M.Praveen Babu           | 24-07-2019 | 28,518.00   | 17.60  |
| Pavers                          | Bharath patel (Pavers)   | 24-07-2019 | 12,700.00   | 7.84   |
| Plumbing – LS                   | Mohammed Arshad          | 03-02-2020 | 7,200.00    | 4.44   |
| Plumbing – LS                   | Mohammed Arshad          | 08-04-2019 | 8,400.00    | 5.19   |
| Plumbing – LS                   | Md.Zahad                 | 10-01-2019 | 8,400.00    | 5.19   |
| Plumbing – Misc.                | Mohammed Arshad          | 16-03-2019 | 2,000.00    | 1.23   |
| Polishing                       | M.Praveen Babu           | 03-02-2020 | 1,250.00    | 0.77   |
| RCC – LS                        | Yadav Pandey             | 05-11-2018 | 328,620.00  | 202.85 |
| SS Railing                      | Praveen (welding)        | 02-03-2019 | 1,800.00    | 1.11   |

Block Wise Detailed Report

**Project : KNM**

|                    |                          |            |                   |               |
|--------------------|--------------------------|------------|-------------------|---------------|
| SS Railing         | Kesar steels             | 25-09-2019 | 22,421.70         | 13.84         |
| Stone clading      | S.P.Saravan              | 24-07-2019 | 64,050.00         | 39.54         |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 864.00            | 0.53          |
| Tile Fixing        | Janardhan prasad (Tiles) | 20-05-2019 | 11,760.00         | 7.26          |
| Tile Fixing        | Janardhan prasad (Tiles) | 20-05-2019 | 25,724.40         | 15.88         |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00          | 1.04          |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 10.49         |
| Waterproofing – LS | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 13.58         |
| Block Total...     |                          |            | <b>1229494.60</b> | <b>758.95</b> |

Block No            I

Flat / Floor No    53

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 21-06-2018 | 39,647.00   | 22.15  |
| Carpentry – Misc.               | B.Jogaiah                | 10-09-2018 | 3,160.00    | 1.77   |
| Civil Work – LS                 | Yadav Pandey             | 27-02-2018 | 95,495.00   | 53.35  |
| Civil Work – Misc.              | Yadav Pandey             | 06-02-2018 | 90,105.00   | 50.34  |
| Civil Work – Misc.              | Yadav Pandey             | 17-12-2018 | 24,425.00   | 13.65  |
| Earth Work – LS                 | Yadav Pandey             | 29-08-2017 | 73,490.00   | 41.06  |
| Earth Work – Misc.              | T.Kurmanna               | 21-11-2018 | 4,233.27    | 2.36   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 05-11-2018 | 5,500.00    | 3.07   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 12-02-2018 | 5,500.00    | 3.07   |
| Electrical – LS                 | N.Ramakrishna Reddy      | 06-02-2018 | 1,500.00    | 0.84   |
| Electrical – Misc.              | B.Pochaiah               | 17-07-2018 | 2,200.00    | 1.23   |
| Electrical – Misc.              | Nagaraju                 | 08-07-2020 | 600.00      | 0.34   |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 10-09-2018 | 2,580.00    | 0.00   |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-09-2018 | 416.00      | 0.00   |
| Painting – LS                   | M.Praveen Babu           | 17-09-2018 | 16,758.00   | 9.36   |
| Painting – LS                   | M.Praveen Babu           | 27-02-2019 | 11,970.00   | 6.69   |
| Painting – LS                   | M.Praveen Babu           | 04-06-2018 | 17,328.00   | 9.68   |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 2,500.00    | 1.40   |
| Pavers                          | Bharath patel (Pavers)   | 22-09-2018 | 9,607.50    | 5.37   |
| Plumbing – LS                   | Md.Zahad                 | 15-05-2018 | 5,950.00    | 3.32   |
| Plumbing – LS                   | Mohammed Arshad          | 06-07-2019 | 2,000.00    | 1.23   |
| Plumbing – LS                   | Md.Zahad                 | 16-03-2019 | 5,400.00    | 3.02   |
| Plumbing – LS                   | Md.Zahad                 | 25-04-2018 | 5,950.00    | 3.32   |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00    | 0.56   |
| Polishing                       | M.Praveen Babu           | 04-04-2019 | 1,000.00    | 0.56   |
| RCC – Misc.                     | Yadav Pandey             | 22-11-2017 | 191,970.00  | 107.25 |
| Shabad stone                    | Janardhan prasad (Tiles) | 16-01-2019 | 1,920.00    | 1.07   |
| Stone clading                   | S.P.Saravan              | 17-04-2018 | 24,800.00   | 13.85  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 08-10-2018 | 23,516.40   | 13.14  |
| Tile Fixing                     | Janardhan prasad (Tiles) | 16-01-2019 | 6,895.20    | 3.85   |
| Tile Fixing                     | Janardhan prasad (Tiles) | 16-01-2019 | 3,920.00    | 2.19   |
| Waterproofing – LS              | M.T.Water proofing       | 21-05-2018 | 18,000.00   | 10.06  |

**Block Wise Detailed Report**

**Project : KNM**

|                    |                    |            |                  |               |
|--------------------|--------------------|------------|------------------|---------------|
| Waterproofing – LS | M.T.Water proofing | 21-05-2018 | 10,000.00        | 5.59          |
| Welding – LS       | Praveen (welding)  | 04-09-2018 | 348.00           | 0.19          |
| Welding – Misc.    | P.Satish Kumar     | 06-02-2018 | 4,728.12         | 2.64          |
| Welding – Misc.    | Praveen (welding)  | 17-04-2018 | 1,080.00         | 0.60          |
| Block Total...     |                    |            | <b>715492.49</b> | <b>398.16</b> |

Block No            I

Flat / Floor No    54

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|------------------------------------|------------|------------------|---------------|
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 10-12-2010 | 7,500.00         | 4.19          |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 29-04-2010 | 2,000.00         | 1.12          |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 29-04-2010 | 2,500.00         | 1.40          |
| Civil Work – LS                 | Damodar (Civil)                    | 01-02-2010 | 80,550.00        | 45.00         |
| Civil Work – LS                 | Damodar (Civil)                    | 28-12-2009 | 35,800.00        | 20.00         |
| Earth Work – LS                 | Shadev shaw (Civil)                | 09-03-2009 | 1,487.00         | 0.83          |
| Earth Work – LS                 | O.Vijay Laxmi (Earth work)         | 09-03-2009 | 10,265.00        | 5.73          |
| Earth Work – LS                 | O.Vijay Laxmi (Earth work)         | 05-09-2009 | 17,500.00        | 9.78          |
| Electrical – LS                 | Srinivas                           | 11-01-2010 | 10,000.00        | 5.59          |
| Electrical – LS                 | Srinivas                           | 22-05-2010 | 7,000.00         | 3.91          |
| Granite Work – Kitchen Platform | Hussain (Marble)                   | 04-08-2010 | 7,149.70         | 3.99          |
| Granite Work – Misc.            | Hussain (Marble)                   | 04-08-2010 | 15,859.30        | 8.86          |
| Painting – LS                   | A.Narasimha (Painter)              | 07-01-2011 | 53,563.00        | 29.92         |
| Pavers                          | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50         | 0.64          |
| Pavers                          | Bharath patel (Pavers)             | 19-06-2010 | 7,262.00         | 4.06          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 17-09-2010 | 5,000.00         | 2.79          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 06-03-2010 | 14,000.00        | 7.82          |
| RCC – LS                        | O.Chithari (Centering)             | 18-11-2009 | 44,302.00        | 24.75         |
| RCC – LS                        | O.Chithari (Centering)             | 05-09-2009 | 54,147.00        | 30.25         |
| Stone clading                   | Ranga Rao                          | 05-06-2010 | 76,939.00        | 42.98         |
| Tandoor stone – Misc            | Hussain (Marble)                   | 27-08-2010 | 8,541.00         | 4.77          |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 24-04-2010 | 19,623.00        | 10.96         |
| Waterproofing – LS              | AP water proofing                  | 24-02-2010 | 14,000.00        | 7.82          |
| Waterproofing – Misc.           | Mallesh – Water proofing           | 16-02-2010 | 14,000.00        | 7.82          |
| Waterproofing – Misc.           | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 6.42          |
| Welding – LS                    | Praveen (welding)                  | 24-04-2010 | 500.00           | 0.28          |
| Welding – LS                    | Praveen (welding)                  | 22-10-2010 | 15,500.00        | 8.66          |
| Windows                         | A.Ramulu (Alluminium Doors)        | 12-06-2010 | 69,431.25        | 38.79         |
| Block Total...                  |                                    |            | <b>607073.75</b> | <b>339.15</b> |

Block No            I

Flat / Floor No    55

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 12-03-2019 | 40,283.38   | 22.50 |
| Carpentry – LS             | B.Jogaiah           | 10-01-2019 | 3,075.00    | 1.72  |
| Carpentry – Misc.          | B.Jogaiah           | 10-01-2019 | 520.00      | 0.29  |

Block Wise Detailed Report

**Project : KNM**

|                                 |                          |            |                  |               |
|---------------------------------|--------------------------|------------|------------------|---------------|
| Civil Work – LS                 | Yadav Pandey             | 25-09-2019 | 25,650.00        | 14.33         |
| Civil Work – Misc.              | Yadav Pandey             | 17-09-2018 | 87,655.00        | 48.97         |
| Earth Work – LS                 | Yadav Pandey             | 03-10-2017 | 74,010.00        | 41.35         |
| Earth Work – Misc.              | T.Kurmanna               | 28-01-2019 | 4,484.50         | 2.51          |
| Electrical – LS                 | Nagaraju                 | 04-06-2018 | 5,500.00         | 3.07          |
| Electrical – LS                 | Nagaraju                 | 15-04-2019 | 5,500.00         | 3.07          |
| Electrical – Misc.              | Nagaraju                 | 08-07-2020 | 600.00           | 0.34          |
| Electrical – Misc.              | B.Pochaiah               | 20-08-2018 | 2,300.00         | 1.28          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 10-01-2019 | 1,774.00         | 0.99          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-01-2019 | 576.00           | 0.32          |
| Painting – LS                   | M.Praveen Babu           | 04-02-2019 | 16,758.00        | 9.36          |
| Painting – LS                   | M.Praveen Babu           | 05-11-2018 | 19,152.00        | 10.70         |
| Pavers                          | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00        | 6.98          |
| Plumbing – LS                   | Shaik Moiz               | 26-11-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Mohammed Arshad          | 15-06-2019 | 2,000.00         | 1.12          |
| Plumbing – Misc.                | Mohammed Arshad          | 03-10-2019 | 2,000.00         | 1.12          |
| Plumbing – Misc.                | Shaik Moiz               | 30-07-2018 | 5,950.00         | 3.32          |
| Plumbing – Misc.                | Mohammed Arshad          | 19-02-2020 | 5,400.00         | 3.02          |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00         | 0.56          |
| RCC – LS                        | Yadav Pandey             | 17-02-2018 | 196,625.00       | 109.85        |
| Shabad stone                    | Janardhan prasad (Tiles) | 16-01-2019 | 1,920.00         | 1.07          |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 6,200.00         | 3.46          |
| Stone clading                   | S.P.Saravan              | 15-10-2018 | 19,200.00        | 10.73         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 16-01-2019 | 6,895.20         | 3.85          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 16-01-2019 | 3,920.00         | 2.19          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.23          |
| Waterproofing – Misc.           | M.T.Water proofing       | 15-10-2018 | 18,000.00        | 10.06         |
| Waterproofing – Misc.           | M.T.Water proofing       | 15-10-2018 | 10,000.00        | 5.59          |
| Welding – Misc.                 | Praveen (welding)        | 05-11-2018 | 810.00           | 0.45          |
| Welding – Misc.                 | P.Satish Kumar           | 15-05-2018 | 9,437.80         | 5.27          |
| Block Total...                  |                          |            | <b>595115.88</b> | <b>333.19</b> |

Block No            I

Flat / Floor No    56

| Work Description           | Contractor Name        | Bill Date  | Bill Amount | Rate  |
|----------------------------|------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows)    | 11-10-2014 | 88,163.00   | 49.25 |
| Carpentry – LS             | B.Jogaiah              | 01-11-2014 | 10,000.00   | 5.59  |
| Carpentry – LS             | B.Jogaiah              | 20-09-2014 | 3,500.00    | 1.96  |
| Carpentry – LS             | A.Ramulu (Carpentry)   | 24-03-2014 | 3,000.00    | 1.68  |
| Civil Work – LS            | N.Krishna (civil work) | 19-04-2014 | 64,645.00   | 36.11 |
| Civil Work – LS            | N.Krishna (civil work) | 22-07-2014 | 40,634.00   | 22.70 |
| Civil Work – LS            | N.Krishna (civil work) | 27-06-2014 | 42,481.00   | 23.73 |
| Civil Work – LS            | N.Krishna (civil work) | 06-11-2014 | 12,929.00   | 7.22  |
| Civil Work – LS            | N.Krishna (civil work) | 06-09-2014 | 6,929.00    | 3.87  |
| Earth Work – LS            | Manyem – Earthwork     | 22-01-2014 | 42,000.00   | 23.46 |

Block Wise Detailed Report

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Electrical – LS       | Macherla Das – Electrical          | 09-06-2014 | 9,000.00         | 5.03          |
| Electrical – LS       | Kadari Swamy                       | 20-09-2014 | 8,000.00         | 4.47          |
| Electrical – LS       | Macherla Das – Electrical          | 25-02-2014 | 4,000.00         | 2.23          |
| Electrical – Misc.    | B.Pochaiah                         | 04-07-2014 | 2,650.00         | 1.48          |
| Elevation clading     | Ranga Rao                          | 18-10-2014 | 85,550.00        | 47.79         |
| Granite Work – Misc.  | HKGN Marble                        | 08-10-2014 | 15,085.50        | 8.43          |
| Painting – LS         | S.Mahesh ( Painting )              | 01-11-2014 | 17,546.50        | 9.80          |
| Painting – LS         | S.Mahesh ( Painting )              | 18-10-2014 | 24,565.10        | 13.72         |
| Painting – LS         | S.Mahesh ( Painting )              | 20-09-2014 | 28,074.40        | 15.68         |
| Pavers                | Bharath patel (Pavers)             | 11-10-2014 | 10,720.00        | 5.99          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 26-07-2014 | 11,000.00        | 6.15          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 18-08-2014 | 8,000.00         | 4.47          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 01-11-2014 | 6,000.00         | 3.35          |
| Polishing             | S.Mahesh ( Painting )              | 01-11-2014 | 2,500.00         | 1.40          |
| Polishing             | S.Mahesh ( Painting )              | 01-11-2014 | 2,000.00         | 1.12          |
| RCC – LS              | Ishaq                              | 03-03-2014 | 62,336.00        | 34.82         |
| RCC – LS              | Ishaq                              | 07-02-2014 | 76,188.00        | 42.56         |
| Tandoor stone – Misc  | Janardhan prasad (Tiles)           | 18-10-2014 | 4,125.00         | 2.30          |
| Tile Fixing           | Janardhan prasad (Tiles)           | 06-09-2014 | 28,099.40        | 15.70         |
| Tile Fixing           | Janardhan prasad (Tiles)           | 24-02-2015 | 1,080.00         | 0.60          |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 18-08-2014 | 19,500.00        | 10.89         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 22-07-2014 | 15,000.00        | 8.38          |
| Welding – Misc.       | Praveen (welding)                  | 16-01-2015 | 7,614.00         | 4.25          |
| Welding – Misc.       | P.Satish Kumar                     | 18-10-2014 | 24,554.00        | 13.72         |
| Welding – Misc.       | P.Satish Kumar                     | 26-03-2014 | 11,420.00        | 6.38          |
| Block Total...        |                                    |            | <b>798888.90</b> | <b>446.31</b> |

Block No            I

Flat / Floor No    57

| Work Description           | Contractor Name           | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows)       | 20-09-2014 | 89,177.00   | 49.82 |
| Carpentry – LS             | B.Jogaiah                 | 08-10-2014 | 10,000.00   | 5.59  |
| Carpentry – LS             | A.Ramulu (Carpentry)      | 30-12-2013 | 3,000.00    | 1.68  |
| Civil Work – LS            | N.Krishna (civil work)    | 10-02-2014 | 64,645.00   | 36.11 |
| Civil Work – LS            | N.Krishna (civil work)    | 18-08-2014 | 12,929.00   | 7.22  |
| Civil Work – LS            | N.Krishna (civil work)    | 31-05-2014 | 40,634.00   | 22.70 |
| Civil Work – LS            | N.Krishna (civil work)    | 10-04-2014 | 42,481.00   | 23.73 |
| Civil Work – LS            | N.Krishna (civil work)    | 23-08-2014 | 14,776.00   | 8.25  |
| Earth Work – LS            | Manyem – Earthwork        | 21-10-2013 | 42,000.00   | 23.46 |
| Electrical – LS            | Kadari Swamy              | 20-09-2014 | 8,000.00    | 4.47  |
| Electrical – LS            | Macherla Das – Electrical | 15-02-2014 | 9,000.00    | 5.03  |
| Electrical – LS            | Macherla Das – Electrical | 18-01-2014 | 4,000.00    | 2.23  |
| Elevation clading          | Ranga Rao                 | 09-08-2014 | 85,550.00   | 47.79 |
| False Ceiling              | Abdul Aziz Ansari         | 18-10-2014 | 700.00      | 0.39  |
| Granite Work – Misc.       | HKGN Marble               | 13-09-2014 | 14,623.33   | 8.17  |

Block Wise Detailed Report

**Project : KNM**

|                      |                                    |            |                  |               |
|----------------------|------------------------------------|------------|------------------|---------------|
| Painting – LS        | S.Mahesh ( Painting )              | 10-09-2014 | 24,565.10        | 13.72         |
| Painting – LS        | S.Mahesh ( Painting )              | 18-10-2014 | 17,546.50        | 9.80          |
| Painting – LS        | S.Mahesh ( Painting )              | 23-08-2014 | 28,074.40        | 15.68         |
| Pavers               | Bharath patel (Pavers)             | 11-10-2014 | 10,720.00        | 5.99          |
| Plumbing – LS        | D.Yadagiri (Plumbing)              | 19-05-2014 | 11,000.00        | 6.15          |
| Plumbing – LS        | D.Yadagiri (Plumbing)              | 29-05-2014 | 8,000.00         | 4.47          |
| Plumbing – LS        | D.Yadagiri (Plumbing)              | 24-10-2014 | 6,000.00         | 3.35          |
| Polishing            | S.Mahesh ( Painting )              | 01-11-2014 | 2,000.00         | 1.12          |
| Polishing            | S.Mahesh ( Painting )              | 01-11-2014 | 2,500.00         | 1.40          |
| RCC – LS             | Ishaq                              | 06-01-2014 | 62,336.00        | 34.82         |
| RCC – LS             | Ishaq                              | 30-11-2013 | 76,188.00        | 42.56         |
| Tandoor stone – Misc | Janardhan prasad (Tiles)           | 18-10-2014 | 4,125.00         | 2.30          |
| Tile Fixing          | Janardhan prasad (Tiles)           | 18-08-2014 | 29,179.00        | 16.30         |
| Waterproofing – LS   | Gagan Rout – Water proofing        | 19-06-2014 | 19,500.00        | 10.89         |
| Waterproofing – LS   | Anisha Associates – Water proofing | 02-05-2014 | 15,000.00        | 8.38          |
| Welding – Misc.      | Praveen (welding)                  | 16-01-2015 | 7,614.00         | 4.25          |
| Welding – Misc.      | P.Satish Kumar                     | 18-01-2014 | 11,420.00        | 6.38          |
| Welding – Misc.      | P.Satish Kumar                     | 11-10-2014 | 25,081.18        | 14.01         |
| Block Total...       |                                    |            | <b>802364.51</b> | <b>448.25</b> |

Block No            I

Flat / Floor No    58

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | A.Ramulu (Alluminium Doors) | 05-03-2011 | 65,160.00   | 36.40 |
| Carpentry – LS                  | A.Ramulu (Carpentry)        | 21-03-2011 | 10,000.00   | 5.59  |
| Carpentry – LS                  | A.Ramulu (Carpentry)        | 10-12-2010 | 2,000.00    | 1.12  |
| Civil Work – LS                 | Damodar (Civil)             | 26-11-2010 | 51,716.00   | 28.89 |
| Civil Work – LS                 | Damodar (Civil)             | 08-10-2010 | 46,175.00   | 25.80 |
| Civil Work – LS                 | Damodar (Civil)             | 10-12-2010 | 31,399.00   | 17.54 |
| Earth Work – LS                 | Manyem – Earthwork          | 19-06-2010 | 20,524.00   | 11.47 |
| Earth Work – LS                 | Manyem – Earthwork          | 28-01-2011 | 7,255.28    | 4.05  |
| Electrical – LS                 | Srinivas                    | 17-09-2010 | 3,250.00    | 1.82  |
| Electrical – LS                 | Srinivas                    | 22-01-2011 | 7,250.00    | 4.05  |
| Electrical – LS                 | Srinivas                    | 02-03-2011 | 6,500.00    | 3.63  |
| Elevation clading               | Ranga Rao                   | 04-02-2011 | 79,650.00   | 44.50 |
| Granite Work – Kitchen Platform | Arjun (Sri sai Marble)      | 07-02-2011 | 13,549.05   | 7.57  |
| Granite Work – Misc.            | Arjun (Sri sai Marble)      | 03-08-2011 | 1,179.00    | 0.66  |
| Painting – Misc.                | Shoba Ram – Painting        | 23-07-2011 | 64,645.00   | 36.11 |
| Pavers                          | Bharath patel (Pavers)      | 23-07-2011 | 1,154.50    | 0.64  |
| Pavers                          | Bharath patel (Pavers)      | 12-02-2011 | 7,842.96    | 4.38  |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 26-11-2010 | 15,000.00   | 8.38  |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 23-07-2011 | 4,000.00    | 2.23  |
| Plumbing – LS                   | D.Yadagiri (Plumbing)       | 14-03-2011 | 689.00      | 0.38  |
| Polishing                       | Rinku – Polishing           | 11-03-2011 | 2,103.50    | 1.18  |
| RCC – LS                        | O.Chithari (Centering)      | 21-08-2010 | 53,252.00   | 29.75 |

## Block Wise Detailed Report

## Project : KNM

|                    |                                    |            |           |        |
|--------------------|------------------------------------|------------|-----------|--------|
| RCC – LS           | O.Chithari (Centering)             | 17-07-2010 | 54,148.00 | 30.25  |
| Tile Fixing        | Janardhan prasad (Tiles)           | 02-03-2011 | 23,658.00 | 13.22  |
| Waterproofing – LS | Anisha Associates – Water proofing | 17-03-2011 | 11,500.00 | 6.42   |
| Waterproofing – LS | Gagan Rout – Water proofing        | 10-12-2010 | 17,500.00 | 9.78   |
| Welding – LS       | Praveen (welding)                  | 05-03-2011 | 15,500.00 | 8.66   |
| Welding – LS       | Praveen (welding)                  | 22-10-2010 | 500.00    | 0.28   |
| Block Total...     |                                    |            | 617100.29 | 344.75 |

Block No I

Flat / Floor No 59

| Work Description           | Contractor Name                    | Bill Date  | Bill Amount | Rate   |
|----------------------------|------------------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors)        | 18-01-2014 | 93,212.00   | 52.07  |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 06-01-2014 | 13,500.00   | 7.54   |
| Civil Work – LS            | N.Krishna (civil work)             | 17-08-2012 | 55,410.00   | 30.96  |
| Civil Work – LS            | N.Krishna (civil work)             | 24-09-2012 | 81,268.00   | 45.40  |
| Civil Work – LS            | N.Krishna (civil work)             | 02-11-2013 | 12,929.00   | 7.22   |
| Earth Work – LS            | Manyem – Earthwork                 | 01-06-2013 | 13,500.00   | 7.54   |
| Earth Work – LS            | Manyem – Earthwork                 | 03-02-2012 | 28,500.00   | 17.76  |
| Electrical – LS            | Macherla Das – Electrical          | 18-01-2014 | 8,000.00    | 4.47   |
| Electrical – LS            | Srinivas                           | 16-03-2012 | 3,500.00    | 2.18   |
| Electrical – LS            | N.Srinivas (Electrical)            | 15-11-2012 | 8,000.00    | 4.47   |
| Electrical – Misc.         | Nagaraju                           | 08-07-2020 | 600.00      | 0.34   |
| Elevation clading          | Ranga Rao                          | 01-02-2014 | 85,550.00   | 47.79  |
| Elevation clading          | Anisha Associates – Water proofing | 21-12-2013 | 15,000.00   | 8.38   |
| Painting – LS              | S.Mahesh ( Painting )              | 15-02-2014 | 18,669.00   | 10.43  |
| Pavers                     | Bharath patel (Pavers)             | 10-05-2014 | 1,551.00    | 0.87   |
| Pavers                     | Bharath patel (Pavers)             | 14-12-2013 | 9,920.00    | 5.54   |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 17-02-2014 | 6,000.00    | 3.35   |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 01-04-2013 | 17,000.00   | 9.50   |
| RCC – LS                   | O.Chithari (Centering)             | 16-03-2012 | 54,781.00   | 30.60  |
| RCC – LS                   | O.Chithari (Centering)             | 17-02-2012 | 71,109.00   | 44.30  |
| Tile Fixing                | Janardhan prasad (Tiles)           | 16-11-2013 | 31,885.00   | 17.81  |
| Waterproofing – LS         | Gagan Rout – Water proofing        | 01-04-2013 | 19,000.00   | 10.61  |
| Welding – LS               | Praveen (welding)                  | 03-04-2012 | 500.00      | 0.28   |
| Welding – Misc.            | P.Satish Kumar                     | 14-12-2013 | 23,982.00   | 13.40  |
| Block Total...             |                                    |            | 673366.00   | 382.82 |

Block No I

Flat / Floor No 6

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 03-12-2019 | 96,362.50   | 59.48 |
| Carpentry – Misc.          | B.Jogaiah           | 06-09-2019 | 4,125.00    | 2.55  |
| Carpentry – Misc.          | B.Jogaiah           | 06-09-2019 | 660.00      | 0.41  |
| Carpentry – Misc.          | B.Jogaiah           | 06-09-2019 | 100.00      | 0.06  |
| Carpentry – Misc.          | B.Jogaiah           | 06-09-2019 | 450.00      | 0.28  |

Block Wise Detailed Report

**Project : KNM**

|                                 |                          |            |                   |               |
|---------------------------------|--------------------------|------------|-------------------|---------------|
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 174,600.00        | 107.78        |
| Civil Work – Misc.              | Yadav Pandey             | 02-03-2019 | 174,600.00        | 107.78        |
| Earth Work – LS                 | Yadav Pandey             | 21-06-2018 | 126,050.00        | 77.81         |
| Earth Work – Misc.              | T.Kurmanna               | 20-05-2019 | 6,541.00          | 4.04          |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00            | 0.37          |
| Electrical – LS                 | Nagaraju                 | 02-03-2019 | 10,000.00         | 6.17          |
| Electrical – Misc.              | B.Pochaiah               | 02-05-2019 | 4,650.00          | 2.87          |
| Electrical – Misc.              | Nagaraju                 | 27-12-2019 | 9,000.00          | 5.56          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 22-01-2020 | 23,874.00         | 0.00          |
| Painting – LS                   | M.Praveen Babu           | 03-10-2019 | 30,555.00         | 18.86         |
| Painting – LS                   | M.Praveen Babu           | 07-05-2019 | 32,592.00         | 20.12         |
| Pavers                          | Bharath patel (Pavers)   | 24-07-2019 | 12,700.00         | 7.84          |
| Plumbing – LS                   | Mohammed Arshad          | 02-03-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 22-04-2019 | 8,400.00          | 5.19          |
| Plumbing – Misc.                | Mohammed Arshad          | 30-10-2019 | 2,000.00          | 1.23          |
| Plumbing – Misc.                | Mohammed Arshad          | 20-05-2019 | 2,000.00          | 1.23          |
| RCC – Misc.                     | Yadav Pandey             | 27-02-2019 | 349,200.00        | 215.56        |
| Shabad stone                    | Janardhan prasad (Tiles) | 23-08-2019 | 2,700.00          | 1.67          |
| SS Railing                      | Ramulu Welder            | 19-02-2020 | 2,100.00          | 1.30          |
| SS Railing                      | Heralal                  | 05-12-2019 | 22,421.50         | 13.84         |
| Stone clading                   | S.P.Saravan              | 17-10-2019 | 66,150.00         | 40.83         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 24-07-2019 | 11,760.00         | 7.26          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 24-07-2019 | 25,724.40         | 15.88         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 13.58         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 10.49         |
| Block Total...                  |                          |            | <b>1247315.40</b> | <b>755.21</b> |

Block No            I

Flat / Floor No    60

| Work Description                | Contractor Name            | Bill Date  | Bill Amount | Rate  |
|---------------------------------|----------------------------|------------|-------------|-------|
| Carpentry – LS                  | A.Ramulu (Carpentry)       | 10-12-2010 | 8,150.00    | 4.55  |
| Carpentry – LS                  | A.Ramulu (Carpentry)       | 29-04-2010 | 2,000.00    | 1.12  |
| Carpentry – LS                  | A.Ramulu (Carpentry)       | 08-08-2009 | 1,850.00    | 1.03  |
| Civil Work – LS                 | O.Venkatesh                | 08-08-2009 | 35,800.00   | 20.00 |
| Civil Work – LS                 | O.Venkatesh                | 28-12-2009 | 80,550.00   | 45.00 |
| Crack Filling                   | S.Mahesh ( Painting )      | 19-07-2012 | 879.00      | 0.54  |
| Earth Work – LS                 | Manyem – Earthwork         | 28-01-2011 | 1,712.52    | 0.96  |
| Earth Work – LS                 | O.Vijay Laxmi (Earth work) | 09-03-2009 | 5,945.00    | 3.32  |
| Earth Work – LS                 | O.Vijay Laxmi (Earth work) | 05-09-2009 | 11,555.00   | 6.46  |
| Earth Work – Misc.              | O.Vijay Laxmi (Earth work) | 18-11-2009 | 16,915.00   | 9.45  |
| Electrical – LS                 | Dayal (Electrical)         | 08-08-2009 | 7,000.00    | 3.91  |
| Electrical – LS                 | Srinivas                   | 22-01-2011 | 6,500.00    | 3.63  |
| Electrical – LS                 | Srinivas                   | 11-01-2010 | 10,000.00   | 5.59  |
| Granite Work – Kitchen Platform | Hussain (Marble)           | 08-10-2010 | 8,233.55    | 4.60  |
| Granite Work – Misc.            | Hussain (Marble)           | 08-10-2010 | 15,844.31   | 8.85  |

Block Wise Detailed Report

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Painting – LS         | A.Narasimha (Painter)              | 07-01-2011 | 45,251.50        | 25.28         |
| Painting – LS         | S.Mahesh ( Painting )              | 19-07-2012 | 14,037.20        | 7.84          |
| Pavers                | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50         | 0.64          |
| Pavers                | Bharath patel (Pavers)             | 18-12-2010 | 7,843.00         | 4.38          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 06-03-2010 | 14,000.00        | 7.82          |
| Plumbing – Misc.      | D.Yadagiri (Plumbing)              | 23-07-2012 | 4,000.00         | 2.23          |
| Polishing             | Rinku – Polishing                  | 11-03-2011 | 2,103.50         | 1.18          |
| RCC – LS              | O.Chithari (Centering)             | 05-09-2009 | 91,680.00        | 51.22         |
| RCC – LS              | O.Chithari (Centering)             | 18-11-2009 | 23,990.00        | 13.40         |
| RCC – LS              | O.Chithari (Centering)             | 30-03-2009 | 6,769.00         | 3.78          |
| Stone clading         | Ranga Rao                          | 05-06-2010 | 76,939.00        | 42.98         |
| Tile Fixing           | Janardhan prasad (Tiles)           | 26-11-2010 | 23,393.00        | 13.07         |
| Waterproofing – LS    | AP water proofing                  | 24-02-2010 | 14,000.00        | 7.82          |
| Waterproofing – Misc. | Mallesha – Water proofing          | 16-02-2010 | 14,000.00        | 7.82          |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 10-12-2010 | 11,500.00        | 6.42          |
| Welding – LS          | Praveen (welding)                  | 24-04-2010 | 500.00           | 0.28          |
| Welding – LS          | Praveen (welding)                  | 26-11-2010 | 15,500.00        | 8.66          |
| Windows               | A.Ramulu (Alluminium Doors)        | 22-01-2011 | 70,983.00        | 39.66         |
| Block Total...        |                                    |            | <b>650578.08</b> | <b>363.50</b> |

Block No            I

Flat / Floor No    61

| Work Description           | Contractor Name           | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows)       | 06-02-2018 | 97,832.85   | 52.97 |
| Carpentry – LS             | A.Ramulu (Carpentry)      | 16-11-2013 | 3,000.00    | 1.68  |
| Carpentry – LS             | B.Jogaiah                 | 20-01-2018 | 5,010.00    | 2.71  |
| Civil Work – LS            | N.Krishna (civil work)    | 11-01-2014 | 40,634.00   | 22.00 |
| Civil Work – LS            | N.Krishna (civil work)    | 30-12-2013 | 42,481.00   | 23.00 |
| Civil Work – LS            | N.Krishna (civil work)    | 09-12-2013 | 64,645.00   | 36.11 |
| Earth Work – LS            | Manyem – Earthwork        | 01-04-2013 | 37,000.00   | 20.67 |
| Earth Work – LS            | Manyem – Earthwork        | 01-06-2013 | 5,000.00    | 2.79  |
| Electrical – LS            | Macherla Das – Electrical | 18-01-2014 | 13,000.00   | 7.04  |
| Electrical – LS            | N.Ramakrishna Reddy       | 02-04-2018 | 8,500.00    | 4.60  |
| Electrical – Misc.         | Nagaraju                  | 08-07-2020 | 600.00      | 0.32  |
| Gardening                  | Radha Krishna (Gardening) | 25-04-2018 | 2,610.00    | 1.41  |
| Granite Work – Misc.       | Janardhan prasad (Tiles)  | 07-03-2018 | 16,734.00   | 9.06  |
| Painting – LS              | M.Praveen Babu            | 24-10-2017 | 33,288.00   | 18.02 |
| Painting – LS              | M.Praveen Babu            | 12-02-2018 | 27,624.00   | 14.96 |
| Painting – LS              | M.Praveen Babu            | 02-04-2018 | 19,731.00   | 10.68 |
| Painting – Misc.           | S.Mahesh ( Painting )     | 24-02-2015 | 4,912.00    | 2.66  |
| Pavers                     | Bharath patel (Pavers)    | 11-04-2018 | 12,624.00   | 6.83  |
| Plumbing – LS              | Md.Zahad                  | 25-04-2018 | 6,900.00    | 3.74  |
| Plumbing – LS              | D.Yadagiri (Plumbing)     | 11-03-2014 | 11,000.00   | 5.96  |
| Plumbing – LS              | Md.Zahad                  | 12-12-2017 | 8,050.00    | 4.36  |
| Plumbing – LS              | D.Yadagiri (Plumbing)     | 04-04-2014 | 8,000.00    | 4.33  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                             |            |                  |               |
|-----------------------|-----------------------------|------------|------------------|---------------|
| Plumbing – LS         | Md.Zahad                    | 12-03-2018 | 8,050.00         | 4.36          |
| Polishing             | M.Praveen Babu              | 25-04-2018 | 2,000.00         | 1.08          |
| RCC – LS              | Ishaq                       | 07-09-2013 | 76,188.00        | 42.56         |
| RCC – LS              | Ishaq                       | 21-10-2013 | 62,336.00        | 34.82         |
| Rock cutting          | Kumaraiah                   | 21-06-2013 | 11,309.00        | 6.32          |
| Shabad stone          | Janardhan prasad (Tiles)    | 17-07-2018 | 1,536.00         | 0.83          |
| SS Railing            | Kesar steels                | 12-03-2018 | 16,015.00        | 8.67          |
| Stone clading         | S.P.Saravan                 | 17-02-2018 | 50,400.00        | 27.29         |
| Tile Fixing           | Janardhan prasad (Tiles)    | 26-12-2017 | 37,025.00        | 20.05         |
| Waterproofing – LS    | Gagan Rout – Water proofing | 19-06-2014 | 19,500.00        | 10.56         |
| Waterproofing – LS    | M.T.Water proofing          | 27-02-2018 | 19,500.00        | 10.56         |
| Waterproofing – Misc. | M.T.Water proofing          | 27-02-2018 | 15,000.00        | 8.12          |
| Welding – Misc.       | P.Satish Kumar              | 02-04-2018 | 25,142.00        | 13.61         |
| Welding – Misc.       | P.Satish Kumar              | 09-12-2013 | 10,563.00        | 5.90          |
| Welding – Misc.       | Praveen (welding)           | 02-04-2018 | 2,775.00         | 1.50          |
| <b>Block Total...</b> |                             |            | <b>826514.85</b> | <b>452.15</b> |

Block No           **I**

Flat / Floor No   **62**

| Work Description           | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|----------------------------|--------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Sudershan (Windows)      | 18-02-2019 | 6,289.22    | 3.51   |
| Carpentry – LS             | B.Jogaiah                | 04-04-2019 | 5,335.00    | 2.98   |
| Civil Work – LS            | Yadav Pandey             | 05-11-2018 | 172,600.00  | 96.42  |
| Civil Work – Misc.         | Yadav Pandey             | 29-09-2018 | 172,600.00  | 96.42  |
| Earth Work – Misc.         | T.Kurmanna               | 04-04-2019 | 7,103.50    | 3.97   |
| Earth Work – Misc.         | Yadav Pandey             | 22-11-2017 | 145,375.00  | 81.22  |
| Electrical – LS            | N.Ramakrishna Reddy      | 17-07-2018 | 9,500.00    | 5.31   |
| Electrical – LS            | Nagaraju                 | 15-10-2018 | 5,000.00    | 2.79   |
| Electrical – LS            | Nagaraju                 | 02-05-2019 | 9,000.00    | 5.03   |
| Electrical – Misc.         | Nagaraju                 | 08-07-2020 | 600.00      | 0.34   |
| Electrical – Misc.         | B.Pochaiah               | 15-10-2018 | 3,675.00    | 2.05   |
| Painting – LS              | M.Praveen Babu           | 15-04-2019 | 29,275.05   | 16.35  |
| Painting – LS              | M.Praveen Babu           | 03-10-2019 | 24,637.50   | 13.76  |
| Painting – LS              | M.Praveen Babu           | 12-11-2018 | 36,792.00   | 20.55  |
| Pavers                     | Bharath patel (Pavers)   | 22-04-2019 | 11,200.00   | 6.26   |
| Plumbing – LS              | Md.Zahad                 | 26-11-2018 | 8,400.00    | 4.69   |
| Plumbing – LS              | Md.Zahad                 | 26-11-2018 | 8,400.00    | 4.69   |
| Plumbing – LS              | Shaik Moiz               | 15-06-2019 | 7,200.00    | 4.44   |
| Plumbing – Misc.           | Mohammed Arshad          | 20-05-2019 | 2,000.00    | 1.12   |
| RCC – Misc.                | Yadav Pandey             | 13-08-2018 | 370,925.00  | 207.22 |
| Shabad stone               | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00    | 1.51   |
| SS Railing                 | Heralal                  | 28-06-2019 | 22,421.70   | 12.53  |
| Stone clading              | S.P.Saravan              | 17-07-2018 | 12,200.00   | 6.82   |
| Stone clading              | S.P.Saravan              | 01-12-2018 | 37,800.00   | 21.12  |
| Tile Fixing                | Janardhan prasad (Tiles) | 04-04-2019 | 11,760.00   | 6.57   |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                          |            |                   |               |
|-----------------------|--------------------------|------------|-------------------|---------------|
| Tile Fixing           | Janardhan prasad (Tiles) | 15-06-2019 | 420.00            | 0.23          |
| Tile Fixing           | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00          | 0.94          |
| Waterproofing – LS    | M.T.Water proofing       | 10-12-2018 | 22,000.00         | 12.29         |
| Waterproofing – LS    | M.T.Water proofing       | 10-12-2018 | 17,000.00         | 9.50          |
| Welding – Misc.       | Praveen (welding)        | 17-12-2018 | 1,800.00          | 1.01          |
| Welding – Misc.       | P.Satish Kumar           | 15-10-2018 | 12,674.14         | 7.08          |
| <b>Block Total...</b> |                          |            | <b>1178363.11</b> | <b>658.73</b> |

Block No            I

Flat / Floor No    63

| Work Description           | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|----------------------------|------------------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors | Glazing Concepts India PVT.Ltd.    | 18-10-2014 | 81,367.00        | 45.46         |
| Carpentry – LS             | B.Jogaiah                          | 06-11-2014 | 3,500.00         | 1.96          |
| Carpentry – LS             | B.Jogaiah                          | 02-12-2014 | 10,000.00        | 5.59          |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 30-12-2013 | 3,000.00         | 1.68          |
| Civil Work – LS            | N.Krishna (civil work)             | 15-02-2014 | 64,645.00        | 36.11         |
| Civil Work – LS            | N.Krishna (civil work)             | 18-06-2014 | 42,481.00        | 23.73         |
| Civil Work – LS            | N.Krishna (civil work)             | 23-08-2014 | 40,634.00        | 22.70         |
| Civil Work – LS            | N.Krishna (civil work)             | 22-11-2014 | 14,776.00        | 8.25          |
| Civil Work – LS            | N.Krishna (civil work)             | 22-11-2014 | 12,929.00        | 7.22          |
| Earth Work – LS            | Manyem – Earthwork                 | 21-10-2013 | 42,000.00        | 23.46         |
| Electrical – LS            | Kadari Swamy                       | 02-12-2014 | 8,000.00         | 4.47          |
| Electrical – LS            | Macherla Das – Electrical          | 03-03-2014 | 9,000.00         | 5.03          |
| Electrical – LS            | Macherla Das – Electrical          | 18-01-2014 | 4,000.00         | 2.23          |
| Elevation clading          | Ranga Rao                          | 16-02-2015 | 85,550.00        | 47.79         |
| False Ceiling              | Abdul Aziz Ansari                  | 18-10-2014 | 700.00           | 0.39          |
| Granite Work – Misc.       | HKGN Marble                        | 13-11-2014 | 15,008.50        | 8.38          |
| Painting – LS              | S.Mahesh ( Painting )              | 13-11-2014 | 28,074.00        | 15.68         |
| Painting – LS              | S.Mahesh ( Painting )              | 02-12-2014 | 24,565.10        | 13.72         |
| Pavers                     | Bharath patel (Pavers)             | 11-10-2014 | 10,720.00        | 5.99          |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 01-07-2014 | 11,000.00        | 6.15          |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 30-08-2014 | 8,000.00         | 4.47          |
| RCC – LS                   | Ishaq                              | 06-01-2014 | 62,336.00        | 34.82         |
| RCC – LS                   | Ishaq                              | 30-11-2013 | 76,188.00        | 42.56         |
| Rock cutting               | Kumaraiah                          | 12-08-2013 | 34,000.00        | 18.99         |
| Tile Fixing                | Janardhan prasad (Tiles)           | 20-09-2014 | 29,179.00        | 16.30         |
| Waterproofing – LS         | Gagan Rout – Water proofing        | 04-07-2014 | 19,500.00        | 10.89         |
| Waterproofing – Misc.      | Anisha Associates – Water proofing | 27-06-2014 | 15,000.00        | 8.38          |
| Welding – Misc.            | P.Satish Kumar                     | 18-01-2014 | 11,420.00        | 6.38          |
| Welding – Misc.            | Praveen (welding)                  | 16-01-2015 | 7,614.00         | 4.25          |
| Welding – Misc.            | P.Satish Kumar                     | 22-11-2014 | 25,081.18        | 14.01         |
| <b>Block Total...</b>      |                                    |            | <b>800267.78</b> | <b>447.08</b> |

Block No            I

Flat / Floor No    64

Block Wise Detailed Report

**Project : KNM**

| Work Description           | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|----------------------------|------------------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors | Sudershan (Windows)                | 11-10-2014 | 88,163.00        | 49.25         |
| Carpentry – LS             | B.Jogaiah                          | 20-09-2014 | 3,500.00         | 1.96          |
| Carpentry – LS             | B.Jogaiah                          | 08-12-2014 | 10,000.00        | 5.59          |
| Carpentry – LS             | A.Ramulu (Carpentry)               | 24-03-2014 | 3,000.00         | 1.68          |
| Civil Work – LS            | N.Krishna (civil work)             | 22-07-2014 | 40,634.00        | 22.70         |
| Civil Work – LS            | N.Krishna (civil work)             | 04-07-2014 | 42,481.00        | 23.73         |
| Civil Work – LS            | N.Krishna (civil work)             | 10-05-2014 | 64,645.00        | 36.11         |
| Civil Work – LS            | N.Krishna (civil work)             | 06-11-2014 | 12,929.00        | 7.22          |
| Civil Work – LS            | N.Krishna (civil work)             | 06-09-2014 | 1,929.00         | 1.08          |
| Earth Work – LS            | Manyem – Earthwork                 | 22-01-2014 | 42,000.00        | 23.46         |
| Electrical – LS            | Kadari Swamy                       | 09-06-2014 | 9,000.00         | 5.03          |
| Electrical – LS            | Kadari Swamy                       | 11-10-2014 | 8,000.00         | 4.47          |
| Electrical – LS            | Macherla Das – Electrical          | 10-02-2014 | 4,000.00         | 2.23          |
| Electrical – Misc.         | B.Pochaiah                         | 04-07-2014 | 2,650.00         | 1.48          |
| Elevation clading          | Ranga Rao                          | 16-02-2015 | 85,550.00        | 47.79         |
| False Ceiling              | Abdul Aziz Ansari                  | 18-10-2014 | 700.00           | 0.39          |
| Gardening                  | Radha Krishna (Gardering)          | 09-04-2015 | 2,026.00         | 1.13          |
| Granite Work – Misc.       | HKGN Marble                        | 08-10-2014 | 16,385.83        | 9.15          |
| Painting – LS              | S.Mahesh ( Painting )              | 20-09-2014 | 28,074.40        | 15.68         |
| Painting – LS              | S.Mahesh ( Painting )              | 09-04-2015 | 17,546.50        | 9.80          |
| Painting – LS              | S.Mahesh ( Painting )              | 18-10-2014 | 24,565.10        | 13.72         |
| Pavers                     | Bharath patel (Pavers)             | 11-10-2014 | 10,720.00        | 5.99          |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 04-08-2014 | 11,000.00        | 6.15          |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 30-08-2014 | 8,000.00         | 4.47          |
| Plumbing – LS              | D.Yadagiri (Plumbing)              | 15-04-2015 | 6,000.00         | 3.35          |
| Polishing                  | S.Mahesh ( Painting )              | 09-04-2015 | 2,500.00         | 1.40          |
| Polishing                  | S.Mahesh ( Painting )              | 09-04-2015 | 2,000.00         | 1.12          |
| RCC – LS                   | Ishaq                              | 11-01-2014 | 76,188.00        | 42.56         |
| RCC – LS                   | Ishaq                              | 15-02-2014 | 62,336.00        | 34.82         |
| Tandoor stone – Misc       | Janardhan prasad (Tiles)           | 24-02-2015 | 4,125.00         | 2.30          |
| Tile Fixing                | Janardhan prasad (Tiles)           | 06-09-2014 | 28,099.40        | 15.70         |
| Tile Fixing                | Janardhan prasad (Tiles)           | 24-02-2015 | 1,080.00         | 0.60          |
| Waterproofing – LS         | Gagan Rout – Water proofing        | 18-08-2014 | 19,500.00        | 10.89         |
| Waterproofing – Misc.      | Anisha Associates – Water proofing | 18-08-2014 | 15,000.00        | 8.38          |
| Welding – Misc.            | P.Satish Kumar                     | 26-03-2014 | 11,420.00        | 6.38          |
| Welding – Misc.            | P.Satish Kumar                     | 06-11-2014 | 25,081.00        | 14.01         |
| Welding – Misc.            | Praveen (welding)                  | 24-02-2015 | 7,614.00         | 4.25          |
| Block Total...             |                                    |            | <b>798442.23</b> | <b>446.06</b> |

Block No            I

Flat / Floor No    65

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|----------------------------|---------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 05-04-2016 | 91,690.00   | 51.22  |
| Civil Work – LS            | Yadav Pandey        | 09-02-2016 | 910,300.00  | 508.55 |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                             |            |                   |               |
|---------------------------------|-----------------------------|------------|-------------------|---------------|
| Crack Filling                   | Gagan Rout – Water proofing | 06-12-2016 | 3,500.00          | 1.96          |
| Electrical – LS                 | Kadari Swamy                | 03-05-2016 | 8,000.00          | 4.47          |
| Electrical – Misc.              | B.Pochaiah                  | 23-11-2015 | 4,200.00          | 2.35          |
| Granite Work – Kitchen Platform | HKGN Marble                 | 14-03-2016 | 14,942.90         | 8.35          |
| Granite Work – Misc.            | HKGN Marble                 | 14-03-2016 | 27,706.67         | 15.48         |
| Painting – LS                   | S.Mahesh ( Painting )       | 18-01-2016 | 28,074.40         | 15.68         |
| Painting – LS                   | S.Mahesh ( Painting )       | 21-03-2016 | 24,565.10         | 13.72         |
| Painting – LS                   | S.Mahesh ( Painting )       | 03-05-2016 | 17,546.50         | 9.80          |
| Pavers                          | Bharath patel (Pavers)      | 14-03-2016 | 11,427.00         | 6.38          |
| Plumbing – LS                   | Abdul Wahed Ali             | 03-05-2016 | 6,000.00          | 3.35          |
| Plumbing – LS                   | V.Shanker                   | 14-12-2015 | 19,000.00         | 10.61         |
| Stone clading                   | S.P.Saravan                 | 29-12-2015 | 44,250.00         | 24.72         |
| Tandoor stone – Misc            | Janardhan prasad (Tiles)    | 14-03-2016 | 5,501.00          | 3.07          |
| Tile Fixing                     | Janardhan prasad (Tiles)    | 11-01-2016 | 28,739.40         | 16.06         |
| Waterproofing – LS              | Gagan Rout – Water proofing | 06-01-2016 | 19,500.00         | 10.89         |
| Waterproofing – Misc.           | Gagan Rout – Water proofing | 09-02-2016 | 15,000.00         | 8.38          |
| Waterproofing – Misc.           | Gagan Rout – Water proofing | 17-12-2016 | 1,914.00          | 1.07          |
| Welding – Misc.                 | P.Satish Kumar              | 07-03-2016 | 24,158.75         | 13.50         |
| Welding – Misc.                 | Praveen (welding)           | 05-04-2016 | 3,008.00          | 1.68          |
| Block Total...                  |                             |            | <b>1309023.72</b> | <b>731.30</b> |

Block No            I

Flat / Floor No    66

| Work Description                | Contractor Name           | Bill Date  | Bill Amount | Rate  |
|---------------------------------|---------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | Sudershan (Windows)       | 20-09-2014 | 89,177.00   | 49.82 |
| Carpentry – LS                  | B.Jogaiah                 | 24-10-2014 | 10,000.00   | 5.59  |
| Carpentry – LS                  | A.Ramulu (Carpentry)      | 30-12-2013 | 3,000.00    | 1.68  |
| Carpentry – LS                  | B.Jogaiah                 | 23-08-2014 | 3,500.00    | 1.96  |
| Civil Work – LS                 | N.Krishna (civil work)    | 03-03-2014 | 42,481.00   | 23.73 |
| Civil Work – LS                 | N.Krishna (civil work)    | 05-04-2014 | 40,634.00   | 22.70 |
| Civil Work – LS                 | N.Krishna (civil work)    | 01-02-2014 | 64,645.00   | 36.11 |
| Civil Work – LS                 | N.Krishna (civil work)    | 18-08-2014 | 12,929.00   | 7.22  |
| Civil Work – LS                 | N.Krishna (civil work)    | 23-08-2014 | 14,776.00   | 8.25  |
| Earth Work – LS                 | Manyem – Earthwork        | 21-10-2013 | 42,000.00   | 23.46 |
| Electrical – LS                 | Macherla Das – Electrical | 15-02-2014 | 9,000.00    | 5.03  |
| Electrical – LS                 | Kadari Swamy              | 06-09-2014 | 8,000.00    | 4.47  |
| Electrical – LS                 | Macherla Das – Electrical | 18-01-2014 | 4,000.00    | 2.23  |
| Elevation clading               | Ranga Rao                 | 29-05-2014 | 85,550.00   | 47.79 |
| False Ceiling                   | Abdul Aziz Ansari         | 18-10-2014 | 700.00      | 0.39  |
| Granite Work – Kitchen Platform | HKGN Marble               | 30-07-2015 | 7,542.33    | 4.21  |
| Granite Work – Misc.            | HKGN Marble               | 13-09-2014 | 14,623.33   | 8.17  |
| Painting – LS                   | S.Mahesh ( Painting )     | 22-11-2014 | 8,773.00    | 4.90  |
| Painting – LS                   | S.Mahesh ( Painting )     | 10-09-2014 | 24,565.10   | 13.72 |
| Painting – LS                   | S.Mahesh ( Painting )     | 12-03-2015 | 8,773.25    | 4.90  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Painting – LS         | S.Mahesh ( Painting )              | 22-07-2014 | 28,074.00        | 15.68         |
| Pavers                | Bharath patel (Pavers)             | 18-08-2014 | 10,240.00        | 5.72          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 18-03-2014 | 11,000.00        | 6.15          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 23-03-2015 | 6,000.00         | 3.35          |
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 19-05-2014 | 8,000.00         | 4.47          |
| Polishing             | S.Mahesh ( Painting )              | 12-03-2015 | 2,500.00         | 1.40          |
| Polishing             | S.Mahesh ( Painting )              | 12-03-2015 | 2,000.00         | 1.12          |
| RCC – LS              | Ishaq                              | 06-01-2014 | 62,336.00        | 34.82         |
| RCC – LS              | Ishaq                              | 30-11-2013 | 76,188.00        | 42.56         |
| Tandoor stone – Misc  | Janardhan prasad (Tiles)           | 18-10-2014 | 4,125.00         | 2.30          |
| Tile Fixing           | Janardhan prasad (Tiles)           | 22-07-2014 | 32,204.00        | 17.99         |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 19-06-2014 | 19,500.00        | 10.89         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 05-04-2014 | 15,000.00        | 8.38          |
| Welding – Misc.       | Praveen (welding)                  | 16-01-2015 | 7,614.00         | 4.25          |
| Welding – Misc.       | P.Satish Kumar                     | 18-01-2014 | 11,420.00        | 6.38          |
| Welding – Misc.       | P.Satish Kumar                     | 11-10-2014 | 25,081.18        | 14.01         |
| <b>Block Total...</b> |                                    |            | <b>815951.19</b> | <b>455.84</b> |

Block No            I

Flat / Floor No    67

| Work Description                | Contractor Name                 | Bill Date  | Bill Amount | Rate  |
|---------------------------------|---------------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors      | Glazing Concepts India PVT.Ltd. | 05-11-2014 | 81,367.00   | 45.46 |
| Carpentry – LS                  | B.Jogaiah                       | 08-12-2014 | 3,500.00    | 1.96  |
| Carpentry – LS                  | A.Ramulu (Carpentry)            | 24-03-2014 | 3,000.00    | 1.68  |
| Civil Work – LS                 | N.Krishna (civil work)          | 26-07-2014 | 42,481.00   | 23.73 |
| Civil Work – LS                 | N.Krishna (civil work)          | 09-06-2014 | 64,645.00   | 36.11 |
| Civil Work – LS                 | N.Krishna (civil work)          | 23-08-2014 | 40,634.00   | 22.70 |
| Civil Work – LS                 | N.Krishna (civil work)          | 22-11-2014 | 12,929.00   | 7.22  |
| Civil Work – LS                 | N.Krishna (civil work)          | 06-11-2014 | 14,776.00   | 8.25  |
| Crack Filling                   | Gagan Rout – Water proofing     | 06-12-2016 | 3,500.00    | 1.96  |
| Earth Work – LS                 | Manyem – Earthwork              | 22-01-2014 | 42,000.00   | 23.46 |
| Electrical – LS                 | Kadari Swamy                    | 26-12-2014 | 8,000.00    | 4.47  |
| Electrical – LS                 | Kadari Swamy                    | 18-06-2014 | 9,000.00    | 5.03  |
| Electrical – LS                 | Macherla Das – Electrical       | 25-02-2014 | 4,000.00    | 2.23  |
| Electrical – Misc.              | B.Pochaiah                      | 04-07-2014 | 2,650.00    | 1.48  |
| False Ceiling                   | Abdul Aziz Ansari               | 24-10-2014 | 700.00      | 0.39  |
| Gardening                       | Radha Krishna (Gardering)       | 10-08-2015 | 1,320.00    | 0.74  |
| Granite Work – Kitchen Platform | HKGN Marble                     | 04-09-2015 | 5,896.00    | 3.29  |
| Granite Work – Misc.            | HKGN Marble                     | 13-11-2014 | 15,008.50   | 8.38  |
| Painting – LS                   | S.Mahesh ( Painting )           | 22-12-2014 | 24,565.00   | 13.72 |
| Painting – LS                   | S.Mahesh ( Painting )           | 12-12-2014 | 28,074.40   | 15.68 |
| Painting – LS                   | S.Mahesh ( Painting )           | 10-08-2015 | 17,546.50   | 9.80  |
| Pavers                          | Bharath patel (Pavers)          | 02-12-2014 | 10,240.00   | 5.72  |
| Plumbing – LS                   | D.Yadagiri (Plumbing)           | 13-09-2014 | 11,000.00   | 6.15  |
| Plumbing – LS                   | V.Shanker                       | 30-07-2015 | 6,000.00    | 3.35  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                  |               |
|-----------------------|------------------------------------|------------|------------------|---------------|
| Plumbing – LS         | D.Yadagiri (Plumbing)              | 06-11-2014 | 8,000.00         | 4.47          |
| Polishing             | S.Mahesh ( Painting )              | 10-08-2015 | 2,000.00         | 1.12          |
| RCC – LS              | Ishaq                              | 03-03-2014 | 138,525.00       | 77.39         |
| Stone clading         | Krishna Swamy Srinivas             | 30-06-2015 | 18,000.00        | 10.06         |
| Tandoor stone – Misc  | Janardhan prasad (Tiles)           | 23-07-2015 | 5,205.00         | 2.91          |
| Tile Fixing           | Janardhan prasad (Tiles)           | 06-11-2014 | 34,364.00        | 19.20         |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 08-10-2014 | 19,500.00        | 10.89         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 29-09-2014 | 15,000.00        | 8.38          |
| Welding – Misc.       | P.Satish Kumar                     | 22-11-2014 | 25,081.18        | 14.01         |
| Welding – Misc.       | Praveen (welding)                  | 23-07-2015 | 3,966.00         | 2.22          |
| Welding – Misc.       | P.Satish Kumar                     | 26-03-2014 | 11,420.00        | 6.38          |
| <b>Block Total...</b> |                                    |            | <b>733893.58</b> | <b>410.00</b> |

Block No            **I**

Flat / Floor No    **68**

| Work Description                  | Contractor Name                    | Bill Date  | Bill Amount | Rate  |
|-----------------------------------|------------------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors        | Sudershan (Windows)                | 23-11-2012 | 4,402.00    | 2.46  |
| Carpentry – LS                    | Mohammad Irfan ( Carpenter Work )  | 05-01-2013 | 12,000.00   | 6.70  |
| Civil Work – LS                   | N.Krishna (civil work)             | 01-06-2012 | 55,410.00   | 30.96 |
| Civil Work – LS                   | N.Krishna (civil work)             | 08-09-2012 | 20,317.00   | 11.35 |
| Civil Work – LS                   | N.Krishna (civil work)             | 19-07-2012 | 81,268.00   | 45.40 |
| Earth Work – LS                   | Manyem – Earthwork                 | 01-06-2013 | 13,500.00   | 7.54  |
| Earth Work – LS                   | Manyem – Earthwork                 | 07-12-2011 | 28,500.00   | 15.92 |
| Electrical – LS                   | Srinivas                           | 03-02-2012 | 3,500.00    | 2.18  |
| Electrical – LS                   | N.Srinivas (Electrical)            | 15-11-2012 | 8,000.00    | 4.47  |
| Electrical – LS                   | N.Srinivas (Electrical)            | 05-01-2013 | 7,000.00    | 4.36  |
| Elevation clading                 | Ranga Rao                          | 17-08-2012 | 79,380.00   | 44.35 |
| Gardening                         | Krishna                            | 20-04-2013 | 4,724.00    | 2.64  |
| Marble Flooring – Inside bungalow | Arjun (Sri sai Marble)             | 08-09-2012 | 148,784.00  | 83.12 |
| Painting – LS                     | S.Mahesh ( Painting )              | 05-01-2013 | 56,148.00   | 31.37 |
| Painting – LS                     | S.Mahesh ( Painting )              | 01-04-2013 | 14,037.20   | 7.84  |
| Painting – LS                     | S.Mahesh ( Painting )              | 01-04-2013 | 476.60      | 0.27  |
| Pavers                            | Bharath patel (Pavers)             | 15-11-2012 | 9,280.00    | 5.18  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 01-04-2013 | 5,000.00    | 2.79  |
| Plumbing – LS                     | D.Yadagiri (Plumbing)              | 24-09-2012 | 17,000.00   | 9.50  |
| Polishing                         | S.Mahesh ( Painting )              | 05-01-2013 | 1,225.00    | 0.68  |
| Polishing                         | S.Mahesh ( Painting )              | 05-01-2013 | 1,250.00    | 0.70  |
| RCC – LS                          | O.Chithari (Centering)             | 07-01-2012 | 71,109.00   | 43.89 |
| RCC – LS                          | O.Chithari (Centering)             | 04-01-2012 | 58,181.00   | 36.25 |
| Tile Fixing                       | Janardhan prasad (Tiles)           | 10-10-2012 | 8,662.00    | 4.84  |
| Waterproofing – LS                | Gagan Rout – Water proofing        | 08-09-2012 | 19,000.00   | 10.61 |
| Waterproofing – LS                | Anisha Associates – Water proofing | 02-07-2013 | 11,500.00   | 6.42  |
| Welding – LS                      | Praveen (welding)                  | 19-07-2013 | 945.00      | 0.53  |
| Welding – LS                      | Praveen (welding)                  | 01-04-2013 | 12,940.00   | 7.23  |
| Welding – LS                      | Praveen (welding)                  | 03-04-2012 | 500.00      | 0.28  |

**Block Wise Detailed Report**

**Project : KNM**

|                |                     |            |                  |               |
|----------------|---------------------|------------|------------------|---------------|
| Windows        | Sudershan (Windows) | 23-11-2012 | 88,647.50        | 49.52         |
| Windows        | P.Satish Kumar      | 05-01-2013 | 25,980.50        | 14.51         |
| Block Total... |                     |            | <b>868666.80</b> | <b>493.88</b> |

Block No            I  
Flat / Floor No    69

| Work Description                | Contractor Name          | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|--------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)      | 17-12-2018 | 41,730.02        | 23.31         |
| Carpentry – LS                  | B.Jogaiah                | 10-01-2019 | 3,075.00         | 1.72          |
| Carpentry – Misc.               | B.Jogaiah                | 10-01-2019 | 520.00           | 0.29          |
| Civil Work – LS                 | Yadav Pandey             | 30-07-2018 | 86,920.00        | 48.56         |
| Civil Work – LS                 | Yadav Pandey             | 25-09-2019 | 25,650.00        | 14.33         |
| Civil Work – Misc.              | Yadav Pandey             | 17-09-2018 | 89,125.00        | 49.79         |
| Earth Work – Misc.              | T.Kurmanna               | 19-01-2019 | 4,484.50         | 2.51          |
| Earth Work – Misc.              | Yadav Pandey             | 22-11-2017 | 74,745.00        | 41.76         |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00           | 0.34          |
| Electrical – LS                 | Nagaraju                 | 04-06-2018 | 5,500.00         | 3.07          |
| Electrical – LS                 | M.Mahesh Yadav           | 02-04-2018 | 1,500.00         | 0.84          |
| Electrical – LS                 | Nagaraju                 | 04-04-2019 | 5,500.00         | 3.07          |
| Electrical – Misc.              | B.Pochaiah               | 20-08-2018 | 2,300.00         | 1.28          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 17-12-2018 | 1,264.00         | 0.71          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-01-2019 | 576.00           | 0.32          |
| Painting – LS                   | M.Praveen Babu           | 15-10-2018 | 19,152.00        | 10.70         |
| Pavers                          | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00        | 6.98          |
| Plumbing – LS                   | Shaik Moiz               | 26-11-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Mohammed Arshad          | 27-02-2019 | 2,000.00         | 1.12          |
| Plumbing – Misc.                | Shaik Moiz               | 30-07-2018 | 5,950.00         | 3.32          |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00         | 0.56          |
| RCC – LS                        | Yadav Pandey             | 12-03-2018 | 192,460.00       | 107.52        |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,536.00         | 0.86          |
| Stone clading                   | S.P.Saravan              | 08-10-2018 | 19,200.00        | 10.73         |
| Stone clading                   | S.P.Saravan              | 02-07-2018 | 6,200.00         | 3.46          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-01-2019 | 7,840.00         | 4.38          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-01-2019 | 13,392.60        | 7.48          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.23          |
| Waterproofing – Misc.           | M.T.Water proofing       | 15-10-2018 | 10,000.00        | 5.59          |
| Waterproofing – Misc.           | M.T.Water proofing       | 15-10-2018 | 18,000.00        | 10.06         |
| Welding – Misc.                 | Praveen (welding)        | 05-11-2018 | 810.00           | 0.45          |
| Welding – Misc.                 | P.Satish Kumar           | 15-05-2018 | 9,437.80         | 5.27          |
| Block Total...                  |                          |            | <b>668387.92</b> | <b>374.12</b> |

Block No            I  
Flat / Floor No    7

| Work Description | Contractor Name | Bill Date  | Bill Amount | Rate |
|------------------|-----------------|------------|-------------|------|
| Carpentry – LS   | B.Jogaiah       | 06-07-2019 | 4,125.00    | 2.55 |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                          |            |                   |               |
|---------------------------------|--------------------------|------------|-------------------|---------------|
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 100.00            | 0.06          |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 660.00            | 0.41          |
| Carpentry – LS                  | B.Jogaiah                | 06-07-2019 | 450.00            | 0.28          |
| Civil Work – LS                 | Yadav Pandey             | 08-04-2019 | 174,600.00        | 107.78        |
| Civil Work – Misc.              | Yadav Pandey             | 27-02-2019 | 174,600.00        | 107.78        |
| Earth Work – Misc.              | T.Kurmanna               | 08-04-2019 | 6,541.00          | 4.04          |
| Earth Work – Misc.              | Yadav Pandey             | 23-07-2018 | 128,255.00        | 79.17         |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00            | 0.37          |
| Electrical – LS                 | Nagaraju                 | 08-06-2019 | 9,000.00          | 5.56          |
| Electrical – LS                 | Nagaraju                 | 02-01-2019 | 5,000.00          | 3.09          |
| Electrical – LS                 | Nagaraju                 | 04-02-2019 | 10,000.00         | 6.17          |
| Electrical – Misc.              | B.Pochaiah               | 10-01-2019 | 3,975.00          | 2.45          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 15-06-2019 | 2,090.00          | 1.29          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 16,000.00         | 9.88          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 15-06-2019 | 946.00            | 0.58          |
| Painting – LS                   | M.Praveen Babu           | 22-06-2019 | 28,518.00         | 17.60         |
| Painting – LS                   | M.Praveen Babu           | 04-04-2019 | 32,592.00         | 20.12         |
| Pavers                          | Bharath patel (Pavers)   | 22-04-2019 | 11,200.00         | 6.91          |
| Plumbing – LS                   | Mohammed Arshad          | 04-04-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 28-01-2019 | 8,400.00          | 5.19          |
| Plumbing – LS                   | Mohammed Arshad          | 03-12-2019 | 7,200.00          | 4.44          |
| Polishing                       | M.Praveen Babu           | 06-07-2019 | 1,000.00          | 0.62          |
| RCC – LS                        | Yadav Pandey             | 17-12-2018 | 333,275.00        | 205.73        |
| Shabad stone                    | Janardhan prasad (Tiles) | 23-08-2019 | 2,700.00          | 1.67          |
| SS Railing                      | Kesar steels             | 25-09-2019 | 22,421.70         | 13.84         |
| Stone clading                   | S.P.Saravan              | 08-04-2019 | 50,400.00         | 31.11         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-05-2019 | 11,760.00         | 7.26          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00          | 1.04          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 864.00            | 0.53          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-05-2019 | 25,724.40         | 15.88         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00            | 0.26          |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 17,000.00         | 10.49         |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 22,000.00         | 13.58         |
| <b>Block Total...</b>           |                          |            | <b>1122497.10</b> | <b>692.90</b> |

Block No            I

Flat / Floor No    70

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 17-12-2018 | 41,730.02   | 23.31 |
| Carpentry – LS             | B.Jogaiah           | 10-01-2019 | 2,325.00    | 1.30  |
| Carpentry – Misc.          | B.Jogaiah           | 10-01-2019 | 400.00      | 0.22  |
| Civil Work – LS            | Yadav Pandey        | 15-07-2019 | 102,600.00  | 57.32 |
| Civil Work – Misc.         | Yadav Pandey        | 17-09-2018 | 90,350.00   | 50.47 |
| Civil Work – Misc.         | Yadav Pandey        | 02-03-2019 | 25,650.00   | 14.33 |
| Earth Work – LS            | Yadav Pandey        | 20-01-2018 | 74,500.00   | 41.62 |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                          |            |                  |               |
|---------------------------------|--------------------------|------------|------------------|---------------|
| Earth Work – Misc.              | T.Kurmanna               | 19-01-2019 | 4,484.50         | 2.51          |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00           | 0.34          |
| Electrical – LS                 | Nagaraju                 | 17-09-2018 | 6,000.00         | 3.35          |
| Electrical – LS                 | Nagaraju                 | 02-01-2019 | 5,500.00         | 3.07          |
| Electrical – Misc.              | B.Pochaiah               | 20-08-2018 | 2,300.00         | 1.28          |
| Electrical – Misc.              | Nagaraju                 | 13-08-2018 | 2,000.00         | 1.12          |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 17-12-2018 | 1,264.00         | 0.71          |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 10-01-2019 | 576.00           | 0.32          |
| Painting – LS                   | M.Praveen Babu           | 10-01-2019 | 16,758.00        | 9.36          |
| Painting – LS                   | M.Praveen Babu           | 01-08-2019 | 11,970.00        | 6.69          |
| Painting – LS                   | M.Praveen Babu           | 15-10-2018 | 19,152.00        | 10.70         |
| Painting – Misc.                | M.Praveen Babu           | 23-06-2018 | 688.33           | 0.38          |
| Pavers                          | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00        | 6.98          |
| Plumbing – LS                   | Md.Zahad                 | 17-09-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Md.Zahad                 | 26-11-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Mohammed Arshad          | 09-09-2019 | 5,400.00         | 3.02          |
| Plumbing – Misc.                | Mohammed Arshad          | 11-02-2019 | 2,000.00         | 1.12          |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00         | 0.56          |
| RCC – LS                        | Yadav Pandey             | 17-04-2018 | 191,725.00       | 107.11        |
| Shabad stone                    | Janardhan prasad (Tiles) | 17-12-2018 | 1,536.00         | 0.86          |
| Stone clading                   | S.P.Saravan              | 17-07-2018 | 6,200.00         | 3.46          |
| Stone clading                   | S.P.Saravan              | 22-10-2018 | 19,200.00        | 10.73         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-01-2019 | 7,840.00         | 4.38          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 02-01-2019 | 13,392.60        | 7.48          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.23          |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 10,000.00        | 5.59          |
| Waterproofing – LS              | M.T.Water proofing       | 22-04-2019 | 18,000.00        | 10.06         |
| Welding – Misc.                 | Praveen (welding)        | 05-11-2018 | 810.00           | 0.45          |
| Welding – Misc.                 | P.Satish Kumar           | 15-05-2018 | 9,437.80         | 5.27          |
| <b>Block Total...</b>           |                          |            | <b>719609.25</b> | <b>402.74</b> |

Block No            I

Flat / Floor No    71

| Work Description           | Contractor Name     | Bill Date  | Bill Amount | Rate  |
|----------------------------|---------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows) | 17-12-2018 | 41,730.02   | 23.31 |
| Carpentry – LS             | B.Jogaiah           | 04-04-2019 | 2,725.00    | 1.52  |
| Civil Work – LS            | Yadav Pandey        | 25-09-2019 | 22,500.00   | 12.57 |
| Civil Work – LS            | Yadav Pandey        | 05-11-2018 | 76,200.00   | 42.57 |
| Civil Work – Misc.         | Yadav Pandey        | 17-12-2018 | 82,815.00   | 46.27 |
| Earth Work – LS            | Yadav Pandey        | 16-01-2018 | 64,500.00   | 36.03 |
| Electrical – LS            | Nagaraju            | 06-07-2019 | 600.00      | 0.34  |
| Electrical – LS            | Nagaraju            | 02-07-2018 | 1,500.00    | 0.84  |
| Electrical – LS            | Nagaraju            | 08-10-2018 | 6,000.00    | 3.35  |
| Electrical – LS            | Nagaraju            | 15-04-2019 | 5,500.00    | 3.07  |
| Electrical – Misc.         | B.Pochaiah          | 20-08-2018 | 2,300.00    | 1.28  |

**Block Wise Detailed Report**

**Project : KNM**

|                                 |                          |            |                  |               |
|---------------------------------|--------------------------|------------|------------------|---------------|
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 08-04-2019 | 1,774.00         | 0.99          |
| Painting – LS                   | M.Praveen Babu           | 10-12-2018 | 16,800.00        | 9.39          |
| Painting – LS                   | M.Praveen Babu           | 02-03-2019 | 14,700.00        | 8.21          |
| Painting – LS                   | M.Praveen Babu           | 03-02-2020 | 11,250.00        | 6.28          |
| Painting – Misc.                | M.Praveen Babu           | 23-06-2018 | 688.33           | 0.38          |
| Pavers                          | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00        | 6.98          |
| Plumbing – LS                   | Md.Zahad                 | 22-10-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Md.Zahad                 | 17-12-2018 | 6,300.00         | 3.52          |
| Plumbing – LS                   | Mohammed Arshad          | 12-03-2019 | 2,000.00         | 1.12          |
| Plumbing – LS                   | Mohammed Arshad          | 06-09-2019 | 5,500.00         | 3.07          |
| Polishing                       | M.Praveen Babu           | 28-02-2019 | 1,000.00         | 0.56          |
| Polishing                       | M.Praveen Babu           | 03-02-2020 | 1,250.00         | 0.70          |
| Polishing                       | M.Praveen Babu           | 04-04-2019 | 1,000.00         | 0.56          |
| RCC – LS                        | Yadav Pandey             | 26-05-2018 | 171,510.00       | 95.82         |
| Shabad stone                    | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00         | 1.51          |
| SS Railing                      | Praveen (welding)        | 02-03-2019 | 810.00           | 0.45          |
| Stone clading                   | S.P.Saravan              | 11-02-2019 | 25,600.00        | 14.30         |
| Tile Fixing                     | Janardhan prasad (Tiles) | 28-01-2019 | 13,392.60        | 0.00          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 28-01-2019 | 7,840.00         | 4.38          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 15-06-2019 | 420.00           | 0.23          |
| Tile Fixing                     | Janardhan prasad (Tiles) | 08-04-2019 | 576.00           | 0.32          |
| Waterproofing – LS              | M.T.Water proofing       | 10-12-2018 | 18,000.00        | 10.06         |
| Waterproofing – LS              | M.T.Water proofing       | 10-12-2018 | 10,000.00        | 5.59          |
| Block Total...                  |                          |            | <b>636980.95</b> | <b>349.09</b> |

Block No            I

Flat / Floor No    72

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate  |
|---------------------------------|--------------------------|------------|-------------|-------|
| Carpentry – LS                  | B.Jogaiah                | 04-04-2019 | 5,335.00    | 2.98  |
| Civil Work – LS                 | Yadav Pandey             | 12-11-2018 | 131,970.00  | 73.73 |
| Civil Work – LS                 | Yadav Pandey             | 25-09-2019 | 40,342.50   | 22.54 |
| Civil Work – LS                 | Yadav Pandey             | 05-11-2018 | 148,140.00  | 82.76 |
| Earth Work – LS                 | Yadav Pandey             | 20-01-2018 | 118,577.00  | 66.24 |
| Electrical – LS                 | Nagaraju                 | 06-07-2019 | 600.00      | 0.34  |
| Electrical – LS                 | Nagaraju                 | 15-10-2018 | 10,000.00   | 5.59  |
| Electrical – LS                 | Nagaraju                 | 10-09-2018 | 5,000.00    | 2.79  |
| Electrical – LS                 | Nagaraju                 | 20-05-2019 | 9,000.00    | 5.03  |
| Electrical – Misc.              | B.Pochaiah               | 15-10-2018 | 4,300.00    | 2.40  |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 16-04-2019 | 2,090.00    | 1.17  |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles) | 22-01-2020 | 8,000.00    | 4.47  |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 16-04-2019 | 8,000.00    | 4.47  |
| Granite Work – Misc.            | Janardhan prasad (Tiles) | 16-04-2019 | 864.00      | 0.48  |
| Painting – LS                   | M.Praveen Babu           | 30-10-2019 | 20,171.25   | 11.27 |
| Painting – LS                   | M.Praveen Babu           | 15-04-2019 | 29,275.05   | 16.35 |
| Painting – LS                   | M.Praveen Babu           | 10-12-2018 | 30,122.40   | 16.83 |

Block Wise Detailed Report

**Project : KNM**

|                    |                          |            |                   |               |
|--------------------|--------------------------|------------|-------------------|---------------|
| Pavers             | Bharath patel (Pavers)   | 28-01-2019 | 11,200.00         | 6.98          |
| Plumbing – LS      | Shaik Moiz               | 17-12-2018 | 8,400.00          | 4.69          |
| Plumbing – LS      | Shaik Moiz               | 18-02-2019 | 8,400.00          | 4.69          |
| Plumbing – LS      | Shaik Moiz               | 30-10-2019 | 7,200.00          | 4.02          |
| Plumbing – Misc.   | Mohammed Arshad          | 16-03-2019 | 2,000.00          | 1.12          |
| Plumbing – Misc.   | Mohammed Arshad          | 03-10-2019 | 2,000.00          | 1.12          |
| Polishing          | M.Praveen Babu           | 04-04-2019 | 1,000.00          | 0.56          |
| RCC – Misc.        | Yadav Pandey             | 29-09-2018 | 302,895.00        | 169.22        |
| Shabad stone       | Janardhan prasad (Tiles) | 16-04-2019 | 2,700.00          | 1.51          |
| SS Railing         | Praveen (welding)        | 02-03-2019 | 1,800.00          | 1.01          |
| Stone clading      | S.P.Saravan              | 28-01-2019 | 48,800.00         | 27.26         |
| Tile Fixing        | Janardhan prasad (Tiles) | 28-01-2019 | 11,760.00         | 6.57          |
| Tile Fixing        | Janardhan prasad (Tiles) | 28-01-2019 | 23,775.18         | 0.00          |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 420.00            | 0.23          |
| Tile Fixing        | Janardhan prasad (Tiles) | 15-06-2019 | 1,680.00          | 0.94          |
| Waterproofing – LS | M.T.Water proofing       | 10-12-2018 | 22,000.00         | 12.29         |
| Waterproofing – LS | M.T.Water proofing       | 10-12-2018 | 17,000.00         | 9.50          |
| Welding – Misc.    | P.Satish Kumar           | 15-10-2018 | 12,674.14         | 7.08          |
| Block Total...     |                          |            | <b>1057491.52</b> | <b>578.22</b> |

Block No            I

Flat / Floor No    8

| Work Description           | Contractor Name                 | Bill Date  | Bill Amount | Rate   |
|----------------------------|---------------------------------|------------|-------------|--------|
| Aluminium Doors & Windoors | Glazing Concepts India PVT.Ltd. | 21-03-2016 | 73,248.00   | 45.21  |
| Carpentry – LS             | B.Jogaiah                       | 23-11-2015 | 3,500.00    | 2.16   |
| Carpentry – LS             | B.Jogaiah                       | 21-12-2015 | 10,000.00   | 6.17   |
| Civil Work – LS            | Yadav Pandey                    | 09-02-2016 | 746,150.00  | 460.59 |
| Earth Work – Misc.         | T.Kurmanna                      | 21-11-2018 | 900.00      | 0.56   |
| Earth Work – Misc.         | Manyem – Earthwork              | 07-03-2015 | 16,140.00   | 9.96   |
| Electrical – LS            | Kadari Swamy                    | 10-12-2015 | 8,000.00    | 4.94   |
| Electrical – Misc.         | B.Pochaiah                      | 04-09-2015 | 4,075.00    | 2.52   |
| Electrical – Misc.         | Nagaraju                        | 08-07-2020 | 600.00      | 0.37   |
| Elevation clading          | S.P.Saravan                     | 02-11-2015 | 45,750.00   | 28.24  |
| Gardening                  | Radha Krishna (Gardering)       | 09-02-2016 | 600.00      | 0.37   |
| Painting – LS              | S.Mahesh ( Painting )           | 14-12-2015 | 21,546.00   | 13.30  |
| Painting – LS              | S.Mahesh ( Painting )           | 21-10-2015 | 24,624.00   | 15.20  |
| Painting – LS              | S.Mahesh ( Painting )           | 11-01-2016 | 15,390.00   | 9.50   |
| Pavers                     | Bharath patel (Pavers)          | 23-11-2015 | 13,272.00   | 8.19   |
| Plumbing – LS              | V.Shanker                       | 18-01-2016 | 6,000.00    | 3.70   |
| Plumbing – LS              | V.Shanker                       | 24-09-2015 | 19,000.00   | 11.73  |
| Polishing                  | S.Mahesh ( Painting )           | 11-01-2016 | 2,000.00    | 1.23   |
| Polishing                  | S.Mahesh ( Painting )           | 11-01-2016 | 2,500.00    | 1.54   |
| Stone clading              | S.P.Saravan                     | 28-01-2019 | 24,800.00   | 15.31  |
| Tile Fixing                | Janardhan prasad (Tiles)        | 10-12-2015 | 5,220.00    | 3.22   |
| Tile Fixing                | Janardhan prasad (Tiles)        | 02-11-2015 | 25,344.00   | 15.64  |

**Block Wise Detailed Report**

**Project : KNM**

|                       |                                    |            |                   |               |
|-----------------------|------------------------------------|------------|-------------------|---------------|
| Waterproofing – LS    | Gagan Rout – Water proofing        | 13-10-2015 | 18,500.00         | 11.42         |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 24-09-2015 | 15,000.00         | 9.26          |
| Welding – Misc.       | P.Satish Kumar                     | 30-06-2015 | 11,069.00         | 6.83          |
| Welding – Misc.       | Praveen (welding)                  | 11-01-2016 | 1,016.00          | 0.63          |
| Welding – Misc.       | Praveen (welding)                  | 11-01-2016 | 1,000.00          | 0.62          |
| Welding – Misc.       | P.Satish Kumar                     | 07-03-2016 | 24,158.75         | 14.91         |
| <b>Block Total...</b> |                                    |            | <b>1139402.75</b> | <b>703.34</b> |

Block No            I

Flat / Floor No    9

| Work Description                | Contractor Name                    | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|------------------------------------|------------|------------------|---------------|
| Aluminium Doors & Windoors      | Sudershan (Windows)                | 07-09-2013 | 83,850.00        | 51.76         |
| Aluminium Doors & Windoors      | Sudershan (Windows)                | 07-10-2013 | 4,111.00         | 2.54          |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 05-10-2013 | 14,000.00        | 8.64          |
| Carpentry – LS                  | A.Ramulu (Carpentry)               | 01-04-2013 | 2,500.00         | 1.54          |
| Civil Work – LS                 | N.Krishna (civil work)             | 31-03-2013 | 48,600.00        | 30.00         |
| Civil Work – LS                 | N.Krishna (civil work)             | 03-05-2013 | 71,280.00        | 44.00         |
| Civil Work – LS                 | N.Krishna (civil work)             | 17-08-2013 | 17,820.00        | 11.00         |
| Crack Filling                   | Gagan Rout – Water proofing        | 06-12-2016 | 3,500.00         | 2.16          |
| Earth Work – LS                 | Manyem – Earthwork                 | 01-06-2013 | 7,500.00         | 4.63          |
| Earth Work – LS                 | Manyem – Earthwork                 | 05-01-2013 | 27,500.00        | 16.98         |
| Electrical – LS                 | N.Srinivas (Electrical)            | 01-04-2013 | 3,500.00         | 2.16          |
| Electrical – LS                 | Naresh ( Electrical )              | 01-04-2013 | 8,000.00         | 4.94          |
| Electrical – LS                 | Naresh ( Electrical )              | 21-09-2013 | 8,000.00         | 4.94          |
| Elevation clading               | Anisha Associates – Water proofing | 21-12-2013 | 15,000.00        | 9.26          |
| Elevation clading               | Ranga Rao                          | 21-10-2013 | 82,350.00        | 50.83         |
| Granite Work – Kitchen Platform | Hemanth Marbles                    | 29-01-2014 | 8,664.41         | 5.35          |
| Painting – LS                   | S.Mahesh ( Painting )              | 14-12-2013 | 12,312.00        | 7.60          |
| Painting – LS                   | S.Mahesh ( Painting )              | 31-08-2013 | 49,248.00        | 30.40         |
| Pavers                          | Bharath patel (Pavers)             | 31-08-2013 | 9,032.63         | 5.58          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 06-01-2014 | 12,000.00        | 7.41          |
| Plumbing – LS                   | D.Yadagiri (Plumbing)              | 12-07-2013 | 19,000.00        | 11.73         |
| Polishing                       | S.Mahesh ( Painting )              | 14-12-2013 | 1,500.00         | 0.93          |
| Polishing                       | S.Mahesh ( Painting )              | 14-12-2013 | 1,330.00         | 0.82          |
| RCC – LS                        | Ishaq                              | 09-02-2013 | 51,030.00        | 31.50         |
| RCC – LS                        | Ishaq                              | 10-01-2013 | 62,370.00        | 38.50         |
| Rock cutting                    | Kumaraiah                          | 24-01-2013 | 38,220.00        | 23.59         |
| Tile Fixing                     | Janardhan prasad (Tiles)           | 31-08-2013 | 26,820.00        | 16.56         |
| Waterproofing – LS              | Gagan Rout – Water proofing        | 06-01-2014 | 18,500.00        | 11.42         |
| Welding – LS                    | Praveen (welding)                  | 06-12-2013 | 11,705.00        | 7.23          |
| Welding – LS                    | Praveen (welding)                  | 01-04-2013 | 500.00           | 0.31          |
| Welding – Misc.                 | P.Satish Kumar                     | 25-09-2013 | 21,547.50        | 13.30         |
| <b>Block Total...</b>           |                                    |            | <b>741290.54</b> | <b>457.59</b> |

Block No            I

**CA**

## Block Wise Detailed Report

## Project : KNM

Flat / Floor No

| Work Description   | Contractor Name                   | Bill Date  | Bill Amount | Rate  |
|--------------------|-----------------------------------|------------|-------------|-------|
|                    |                                   |            | 0.00        | 0.00  |
| Bore well          | Krishna Reddy                     | 21-12-2017 | 31,000.00   | 0.21  |
| Bore well          | Krishna Reddy                     | 08-11-2017 | 8,500.00    | 0.06  |
| Bore well          | Siddardha Borewells               | 04-11-2015 | 49,570.00   | 0.33  |
| Carpentry – Misc.  | A.Ramulu (Carpentry)              | 22-01-2011 | 14,100.00   | 0.09  |
| Carpentry – Misc.  | Mohammad Irfan ( Carpenter Work ) | 23-08-2012 | 525.00      | 0.00  |
| Civil Work – LS    | Damodar (Civil)                   | 20-03-2010 | 18,581.00   | 0.12  |
| Civil Work – LS    | Damodar (Civil)                   | 12-02-2011 | 14,328.79   | 0.09  |
| Civil Work – Misc. | Damodar (Civil)                   | 24-12-2010 | 35,264.00   | 0.23  |
| Civil Work – Misc. | Damodar (Civil)                   | 29-04-2010 | 47,264.00   | 0.31  |
| Civil Work – Misc. | Damodar (Civil)                   | 20-02-2010 | 37,380.00   | 0.25  |
| Civil Work – Misc. | Damodar (Civil)                   | 04-03-2010 | 30,213.00   | 0.20  |
| Civil Work – Misc. | Damodar (Civil)                   | 23-07-2011 | 34,800.15   | 0.23  |
| Civil Work – Misc. | Damodar (Civil)                   | 06-03-2010 | 19,277.00   | 0.13  |
| Civil Work – Misc. | O.Venkatesh                       | 06-03-2010 | 35,444.00   | 0.23  |
| Civil Work – Misc. | O.Venkatesh                       | 06-03-2010 | 36,000.00   | 0.24  |
| Civil Work – Misc. | Damodar (Civil)                   | 04-03-2010 | 18,581.00   | 0.12  |
| Civil Work – Misc. | Mallesh – Civil                   | 17-07-2010 | 12,430.00   | 0.08  |
| Civil Work – Misc. | Damodar (Civil)                   | 24-12-2010 | 11,108.00   | 0.07  |
| Civil Work – Misc. | N.Krishna (civil work)            | 15-11-2014 | 26,250.00   | 0.17  |
| Civil Work – Misc. | Mallesh – Civil                   | 27-08-2010 | 7,064.00    | 0.05  |
| Civil Work – Misc. | Damodar (Civil)                   | 27-08-2010 | 10,000.00   | 0.07  |
| Civil Work – Misc. | Mallesh – Civil                   | 05-06-2010 | 38,944.00   | 0.26  |
| Civil Work – Misc. | Damodar (Civil)                   | 24-04-2010 | 21,539.50   | 0.14  |
| Civil Work – Misc. | Shadev shaw (Civil)               | 25-02-2009 | 16,254.00   | 0.11  |
| Civil Work – Misc. | Damodar (Civil)                   | 10-12-2010 | 75,000.00   | 0.50  |
| Civil Work – Misc. | Shadev shaw (Civil)               | 30-07-2009 | 31,000.00   | 0.21  |
| Earth Work – LS    | Manyem – Earthwork                | 21-08-2010 | 29,130.00   | 0.19  |
| Earth Work – Misc. | Manyem – Earthwork                | 29-04-2010 | 5,955.00    | 0.04  |
| Earth Work – Misc. | Manyem – Earthwork                | 24-04-2010 | 22,273.81   | 0.15  |
| Earth Work – Misc. | T.Kurmanna                        | 06-08-2018 | 5,648.00    | 0.04  |
| Earth Work – Misc. | Manyem – Earthwork                | 29-04-2010 | 43,380.00   | 0.29  |
| Earth Work – Misc. | Manyem – Earthwork                | 15-11-2012 | 51,229.37   | 0.34  |
| Earth Work – Misc. | Manyem – Earthwork                | 11-01-2012 | 35,218.96   | 21.74 |
| Earth Work – Misc. | Manyem – Earthwork                | 17-07-2010 | 39,448.00   | 0.26  |
| Earth Work – Misc. | T.Kurmanna                        | 21-11-2018 | 1,050.00    | 0.01  |
| Earth Work – Misc. | O.Vijay Laxmi (Earth work)        | 30-07-2009 | 8,428.00    | 0.06  |
| Earth Work – Misc. | Manyem – Earthwork                | 12-11-2010 | 48,337.00   | 0.32  |
| Earth Work – Misc. | Manyem – Earthwork                | 01-11-2014 | 16,800.00   | 0.11  |
| Earth Work – Misc. | Manyem – Earthwork                | 11-01-2010 | 92,392.00   | 0.61  |
| Earth Work – Misc. | Manyem – Earthwork                | 28-01-2011 | 97,487.77   | 0.65  |
| Earth Work – Misc. | Shadev shaw (Civil)               | 25-02-2009 | 11,272.00   | 0.07  |
| Earth Work – Misc. | V.Ashok (Road work)               | 10-12-2010 | 115,000.00  | 0.76  |

Block Wise Detailed Report

**Project : KNM**

|                                 |                            |            |           |      |
|---------------------------------|----------------------------|------------|-----------|------|
| Earth Work – Misc.              | T.Kurmanna                 | 27-02-2019 | 10,411.25 | 0.07 |
| Electrical – LS                 | Dayal (Electrical)         | 05-08-2009 | 12,500.00 | 0.08 |
| Electrical – Misc.              | B.Pochaiah                 | 15-10-2018 | 2,025.00  | 0.01 |
| Electrical – Misc.              | B.Pochaiah                 | 16-03-2019 | 9,000.00  | 0.06 |
| Electrical – Misc.              | B.Pochaiah                 | 08-04-2019 | 5,400.00  | 0.04 |
| Gardening                       | Krishna                    | 23-11-2012 | 60,501.00 | 0.40 |
| Gardening                       | Radha Krishna (Gardening)  | 06-11-2014 | 6,642.71  | 0.04 |
| Gardening                       | Radha Krishna (Gardening)  | 30-09-2015 | 19,321.00 | 0.13 |
| Gardening                       | Radha Krishna (Gardening)  | 15-09-2015 | 20,475.00 | 0.14 |
| Gardening                       | Radha Krishna (Gardening)  | 13-10-2015 | 7,971.00  | 0.05 |
| Gardening                       | Sai Kiran Goud – Gardening | 27-08-2010 | 6,000.00  | 0.04 |
| Gardening                       | Krishna                    | 01-04-2013 | 4,723.50  | 0.03 |
| Granite Work – Kitchen Platform | Janardhan prasad (Tiles)   | 22-01-2020 | 16,200.00 | 0.11 |
| Granite Work – Misc.            | Arjun (Sri sai Marble)     | 01-04-2013 | 53,262.00 | 0.35 |
| Granite Work – Misc.            | Hussain (Marble)           | 18-11-2009 | 30,883.00 | 0.20 |
| Painting – LS                   | S.Mahesh ( Painting )      | 31-08-2013 | 4,769.39  | 0.03 |
| Painting – Misc.                | Shoba Ram – Painting       | 05-11-2011 | 5,712.00  | 0.04 |
| Painting – Misc.                | Shoba Ram – Painting       | 21-04-2012 | 12,121.30 | 0.08 |
| Painting – Misc.                | Shoba Ram – Painting       | 25-07-2011 | 26,168.72 | 0.17 |
| Painting – Misc.                | Shoba Ram – Painting       | 05-11-2011 | 9,598.63  | 0.06 |
| Painting – Misc.                | M.Praveen Babu             | 05-12-2019 | 19,446.00 | 0.13 |
| Painting – Misc.                | A.Narasimha (Painter)      | 07-01-2011 | 34,515.00 | 0.23 |
| Painting – Misc.                | Hanumath (Painting)        | 13-04-2010 | 9,417.00  | 0.06 |
| Painting – Misc.                | A.Narasimha (Painter)      | 29-04-2010 | 1,925.00  | 0.01 |
| Painting – Misc.                | M.Praveen Babu             | 20-07-2017 | 19,044.00 | 0.13 |
| Pavers                          | Bharath patel (Pavers)     | 31-08-2013 | 4,726.25  | 0.03 |
| Pavers                          | Bharath patel (Pavers)     | 11-11-2011 | 34,007.63 | 0.23 |
| Plumbing – LS                   | D.Yadagiri (Plumbing)      | 08-08-2009 | 17,500.00 | 0.12 |
| Plumbing – LS                   | D.Yadagiri (Plumbing)      | 03-02-2011 | 17,670.00 | 0.12 |
| Plumbing – LS                   | Shaik Moiz                 | 15-06-2019 | 6,000.00  | 0.04 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 24-04-2010 | 11,980.00 | 0.08 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 15-04-2010 | 23,477.00 | 0.16 |
| Plumbing – Misc.                | Shaik Moiz                 | 01-06-2020 | 15,840.00 | 0.10 |
| Plumbing – Misc.                | Shaik Moiz                 | 01-06-2020 | 6,000.00  | 0.04 |
| Plumbing – Misc.                | Shaik Moiz                 | 04-04-2019 | 6,000.00  | 0.04 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 31-05-2013 | 20,000.00 | 0.13 |
| Plumbing – Misc.                | Shaik Moiz                 | 01-06-2020 | 7,680.00  | 0.05 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 21-08-2010 | 34,152.00 | 0.23 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 24-03-2011 | 26,283.50 | 0.17 |
| Plumbing – Misc.                | Shaik Moiz                 | 15-07-2019 | 6,000.00  | 0.04 |
| Plumbing – Misc.                | S.Janga Reddy              | 04-07-2014 | 10,000.00 | 0.07 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 22-10-2010 | 87,100.00 | 0.58 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 22-10-2010 | 15,000.00 | 0.10 |
| Plumbing – Misc.                | D.Yadagiri (Plumbing)      | 01-02-2010 | 74,287.00 | 0.49 |

Block Wise Detailed Report

**Project : KNM**

|                       |                                    |            |            |      |
|-----------------------|------------------------------------|------------|------------|------|
| Plumbing – Misc.      | D.Yadagiri (Plumbing)              | 17-07-2010 | 35,978.00  | 0.24 |
| RCC – LS              | O.Chithari (Centering)             | 21-08-2010 | 60,000.00  | 0.40 |
| RCC – LS              | O.Chithari (Centering)             | 22-05-2010 | 45,000.00  | 0.30 |
| RCC – LS              | O.Chithari (Centering)             | 06-03-2010 | 15,000.00  | 0.10 |
| RCC – LS              | O.Chithari (Centering)             | 12-02-2011 | 23,469.99  | 0.16 |
| RCC – Misc.           | O.Chithari (Centering)             | 08-04-2010 | 816.00     | 0.01 |
| RCC – Misc.           | O.Chithari (Centering)             | 17-09-2010 | 14,996.00  | 0.10 |
| RCC – Misc.           | O.Chithari (Centering)             | 17-07-2010 | 3,465.00   | 0.02 |
| RCC – Misc.           | O.Chithari (Centering)             | 12-06-2010 | 16,376.00  | 0.11 |
| RCC – Misc.           | O.Chithari (Centering)             | 02-05-2009 | 55,736.00  | 0.37 |
| Road Work             | V.Ashok (Road work)                | 15-04-2010 | 108,713.00 | 0.72 |
| Road Work             | V.Ashok (Road work)                | 14-10-2008 | 150,000.00 | 0.99 |
| Road Work             | V.Ashok (Road work)                | 06-08-2009 | 9,576.00   | 0.06 |
| Road Work             | V.Ashok (Road work)                | 17-03-2011 | 18,060.00  | 0.12 |
| Road Work             | V.Ashok (Road work)                | 24-02-2010 | 751,038.00 | 4.97 |
| Rock cutting          | Kumaraiah                          | 11-01-2010 | 93,050.00  | 0.62 |
| Rock cutting          | Kumaraiah                          | 06-03-2010 | 2,267.00   | 0.02 |
| Rock cutting          | Kumaraiah                          | 25-10-2008 | 30,000.00  | 0.20 |
| Rock cutting          | Kumaraiah                          | 08-06-2009 | 42,528.00  | 0.28 |
| Scaffolding           | Simhachalam – Scaffolding          | 17-07-2010 | 13,992.00  | 0.09 |
| Shabad stone          | Janardhan prasad (Tiles)           | 07-03-2018 | 1,440.00   | 0.01 |
| Stone clading         | Ranga Rao                          | 05-06-2010 | 40,608.00  | 0.27 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 05-11-2018 | 3,360.00   | 0.02 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 10-10-2012 | 38,870.00  | 0.26 |
| Tile Fixing           | Kumar Sanu (Clading Tiles)         | 04-01-2013 | 19,549.00  | 0.13 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 05-01-2013 | 15,764.00  | 0.10 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 30-08-2012 | 181,555.00 | 1.20 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 31-03-2013 | 34,346.00  | 0.23 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 26-11-2010 | 3,922.00   | 0.03 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 17-03-2011 | 3,900.00   | 0.03 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 11-11-2011 | 6,541.30   | 0.04 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 06-10-2015 | 57,963.00  | 0.38 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 15-09-2015 | 61,425.00  | 0.41 |
| Tile Fixing           | Janardhan prasad (Tiles)           | 13-10-2015 | 23,913.00  | 0.16 |
| Waterproofing – LS    | Gagan Rout – Water proofing        | 08-10-2011 | 4,614.13   | 0.03 |
| Waterproofing – LS    | Anisha Associates – Water proofing | 09-01-2010 | 6,201.00   | 0.04 |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 30-10-2019 | 6,864.00   | 0.05 |
| Waterproofing – Misc. | Gagan Rout – Water proofing        | 10-12-2010 | 23,994.00  | 0.16 |
| Waterproofing – Misc. | Anisha Associates – Water proofing | 22-06-2019 | 29,081.00  | 0.19 |
| Waterproofing – Misc. | Gagan Rout – Water proofing        | 13-10-2012 | 38,650.00  | 0.26 |
| Welding – LS          | Praveen (welding)                  | 01-04-2013 | 1,350.00   | 0.01 |
| Welding – LS          | Praveen (welding)                  | 17-07-2010 | 28,460.00  | 0.19 |
| Welding – Misc.       | D.Ramulu                           | 21-05-2020 | 1,875.00   | 0.01 |
| Welding – Misc.       | Praveen (welding)                  | 05-11-2018 | 1,250.00   | 0.01 |
| Welding – Misc.       | Praveen (welding)                  | 15-04-2010 | 800.00     | 0.01 |

**Block Wise Detailed Report**

**Project : KNM**

|                 |                             |            |                   |              |
|-----------------|-----------------------------|------------|-------------------|--------------|
| Welding – Misc. | Praveen (welding)           | 22-10-2010 | 41,900.00         | 0.28         |
| Welding – Misc. | Praveen (welding)           | 19-04-2012 | 98,151.86         | 0.65         |
| Welding – Misc. | Praveen (welding)           | 19-04-2012 | 5,880.00          | 0.04         |
| Welding – Misc. | Praveen (welding)           | 24-04-2010 | 7,560.00          | 0.05         |
| Windows         | A.Ramulu (Alluminium Doors) | 05-01-2013 | 5,600.00          | 0.04         |
| Block Total...  |                             |            | <b>4420651.51</b> | <b>50.76</b> |

Block No            **I**

Flat / Floor No    **CC**

| Work Description           | Contractor Name             | Bill Date  | Bill Amount      | Rate        |
|----------------------------|-----------------------------|------------|------------------|-------------|
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors) | 07-09-2009 | 59,634.00        | 0.39        |
| Civil Work – LS            | Shadev shaw (Civil)         | 30-07-2009 | 76,832.00        | 0.51        |
| Earth Work – Misc.         | Manyem – Earthwork          | 10-10-2011 | 72,382.26        | 0.48        |
| Granite Work – Misc.       | Hussain (Marble)            | 10-12-2010 | 29,000.00        | 0.19        |
| Painting – Misc.           | A.Narasimha (Painter)       | 17-02-2011 | 21,127.00        | 0.14        |
| Pavers                     | Bharath patel (Pavers)      | 23-07-2011 | 1,154.50         | 0.01        |
| Plumbing – Misc.           | D.Yadagiri (Plumbing)       | 15-04-2010 | 4,103.00         | 0.03        |
| RCC – LS                   | G.Narsima                   | 13-01-2009 | 48,470.00        | 0.32        |
| RCC – Misc.                | G.Narsima                   | 28-02-2009 | 16,822.00        | 0.11        |
| RCC – Misc.                | G.Narsima                   | 30-03-2009 | 22,327.00        | 0.15        |
| RCC – Misc.                | G.Narsima                   | 27-07-2009 | 5,550.00         | 0.04        |
| Rock cutting               | Kumaraiah                   | 27-05-2008 | 70,817.00        | 0.47        |
| Rock cutting               | Kumaraiah                   | 08-08-2009 | 64,370.00        | 0.43        |
| Rock cutting               | Kumaraiah                   | 27-05-2008 | 66,390.00        | 0.44        |
| Rock cutting               | Kumaraiah                   | 27-05-2008 | 11,958.00        | 0.08        |
| Rock cutting               | Kumaraiah                   | 08-06-2009 | 37,504.00        | 0.25        |
| Rock cutting               | Kumaraiah                   | 08-08-2009 | 21,687.00        | 0.14        |
| Tile Fixing                | Kismat Ali (Tiles)          | 11-01-2010 | 6,067.00         | 0.04        |
| Block Total...             |                             |            | <b>636194.76</b> | <b>4.21</b> |

Block No            **I**

Flat / Floor No    **Club House**

| Work Description           | Contractor Name                   | Bill Date  | Bill Amount | Rate  |
|----------------------------|-----------------------------------|------------|-------------|-------|
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors)       | 23-08-2012 | 9,650.00    | 1.90  |
| Carpentry – LS             | Mohammad Irfan ( Carpenter Work ) | 23-08-2012 | 3,825.00    | 0.75  |
| Carpentry – Misc.          | A.Ramulu (Alluminium Doors)       | 09-05-2014 | 254,605.00  | 50.07 |
| Carpentry – Misc.          | A.Ramulu (Alluminium Doors)       | 29-01-2013 | 171,875.00  | 33.80 |
| Civil Work – LS            | Damodar (Civil)                   | 20-03-2010 | 1,552.50    | 0.31  |
| Civil Work – LS            | Damodar (Civil)                   | 11-04-2011 | 243,200.00  | 47.83 |
| Earth Work – LS            | O.Vijay Laxmi (Earth work)        | 30-07-2009 | 32,143.00   | 6.32  |
| Earth Work – Misc.         | Manyem – Earthwork                | 25-06-2018 | 39,261.75   | 7.72  |
| Earth Work – Misc.         | Manyem – Earthwork                | 28-04-2012 | 11,923.17   | 2.34  |
| Earth Work – Misc.         | Manyem – Earthwork                | 18-02-2010 | 101,105.00  | 19.88 |
| Electrical – LS            | Srinivas                          | 05-03-2011 | 20,500.00   | 4.03  |
| Electrical – Misc.         | Srinivas                          | 23-08-2012 | 29,500.00   | 5.80  |

Block Wise Detailed Report

**Project : KNM**

|                                   |                             |            |                   |               |
|-----------------------------------|-----------------------------|------------|-------------------|---------------|
| Elevation clading                 | Ranga Rao                   | 16-11-2012 | 58,320.00         | 11.47         |
| False Ceiling                     | Abdul malik (POP)           | 07-10-2013 | 9,641.00          | 1.90          |
| False Ceiling                     | Abdul malik (POP)           | 01-05-2012 | 182,657.72        | 35.92         |
| Granite Work – Misc.              | Arjun (Sri sai Marble)      | 01-04-2013 | 2,680.00          | 0.53          |
| Granite Work – Misc.              | Janardhan prasad (Tiles)    | 24-09-2015 | 28,668.00         | 5.64          |
| Marble Flooring – Inside bungalow | Arjun (Sri sai Marble)      | 20-07-2012 | 306,415.00        | 60.26         |
| Painting – LS                     | S.Mahesh ( Painting )       | 07-12-2012 | 155,256.40        | 30.53         |
| Painting – Misc.                  | M.Praveen Babu              | 19-09-2017 | 48,744.00         | 9.59          |
| Painting – Misc.                  | Perfect Enterprises         | 27-03-2014 | 67,630.00         | 13.30         |
| Pavers                            | Bharath patel (Pavers)      | 08-09-2012 | 4,398.31          | 0.86          |
| Pavers                            | Bharath patel (Pavers)      | 06-04-2012 | 15,740.00         | 3.10          |
| Plumbing – LS                     | D.Yadagiri (Plumbing)       | 07-09-2012 | 8,000.00          | 1.57          |
| Plumbing – LS                     | D.Yadagiri (Plumbing)       | 25-04-2011 | 12,000.00         | 2.36          |
| Plumbing – LS                     | D.Yadagiri (Plumbing)       | 12-03-2012 | 10,000.00         | 6.23          |
| RCC – LS                          | O.Chithari (Centering)      | 02-02-2011 | 12,298.82         | 2.42          |
| RCC – Misc.                       | O.Chithari (Centering)      | 12-11-2010 | 90,497.00         | 17.80         |
| RCC – Misc.                       | O.Chithari (Centering)      | 17-07-2010 | 53,865.00         | 10.59         |
| RCC – Misc.                       | O.Chithari (Centering)      | 22-10-2010 | 84,055.00         | 16.53         |
| RCC – Misc.                       | O.Chithari (Centering)      | 17-09-2010 | 76,387.00         | 15.02         |
| RCC – Misc.                       | O.Chithari (Centering)      | 15-04-2010 | 16,672.00         | 3.28          |
| Rock cutting                      | Kumaraiah                   | 11-01-2012 | 4,000.00          | 2.47          |
| Scaffolding                       | Krishna                     | 19-08-2017 | 51,744.00         | 10.18         |
| Scaffolding                       | Simhachalam – Scaffolding   | 24-12-2010 | 8,930.00          | 1.76          |
| Tile Fixing                       | Janardhan prasad (Tiles)    | 20-04-2012 | 48,970.00         | 9.63          |
| Waterproofing – LS                | Gagan Rout – Water proofing | 01-06-2012 | 19,411.38         | 3.82          |
| Waterproofing – LS                | Gagan Rout – Water proofing | 18-04-2011 | 24,333.78         | 4.79          |
| Welding – LS                      | P.Satish Kumar              | 13-07-2012 | 61,596.00         | 0.41          |
| Welding – LS                      | Praveen (welding)           | 04-02-2013 | 26,514.00         | 5.21          |
| Windows                           | A.Ramulu (Alluminium Doors) | 23-08-2012 | 183,930.00        | 36.17         |
| Block Total...                    |                             |            | <b>2592494.83</b> | <b>504.07</b> |

Block No            I

Flat / Floor No    Misc.

| Work Description           | Contractor Name             | Bill Date  | Bill Amount  | Rate  |
|----------------------------|-----------------------------|------------|--------------|-------|
| Aluminium Doors & Windoors | Sudershan (Windows)         | 05-02-2019 | 115,099.00   | 0.76  |
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors) | 05-02-2019 | 7,800.00     | 0.05  |
| Aluminium Doors & Windoors | A.Ramulu (Alluminium Doors) | 03-08-2011 | 11,708.00    | 0.08  |
| Carpentry – Misc.          | B.Jogaiah                   | 31-07-2019 | 4,313.00     | 0.03  |
| Carpentry – Misc.          | B.Jogaiah                   | 05-02-2019 | 9,175.00     | 0.06  |
| Carpentry – Misc.          | B.Jogaiah                   | 01-06-2020 | 19,950.00    | 0.13  |
| Carpentry – Misc.          | A.Ramulu (Carpentry)        | 25-02-2009 | 2,730.00     | 0.02  |
| Civil Work – Misc.         | Damodar (Civil)             | 23-07-2011 | 42,054.00    | 0.28  |
| Civil Work – Misc.         | Yadav Pandey                | 02-03-2019 | 48,345.28    | 0.32  |
| Civil Work – Misc.         | Yadav Pandey                | 05-02-2019 | 2,008,624.00 | 13.29 |
| Civil Work – Misc.         | Damodar (Civil)             | 22-10-2010 | 40,000.00    | 0.26  |

Block Wise Detailed Report

**Project : KNM**

|                         |                            |            |            |      |
|-------------------------|----------------------------|------------|------------|------|
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 13,380.00  | 0.09 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 1,807.00   | 0.01 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 1,506.00   | 0.01 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 2,623.00   | 0.02 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 23,090.00  | 0.15 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 302,445.00 | 2.00 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 136,242.00 | 0.90 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 214,790.00 | 1.42 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 243,248.00 | 1.61 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 256,752.00 | 1.70 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 130,977.00 | 0.87 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 8,383.00   | 0.06 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 184,511.50 | 1.22 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 8,293.00   | 0.05 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 06-09-2008 | 70,000.00  | 0.46 |
| Civil Work – Misc.      | Tuffan Khan (Civil)        | 25-01-2010 | 4,020.00   | 0.03 |
| Civil Work – Misc.      | Yadav Pandey               | 31-07-2019 | 184,511.50 | 1.22 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 4,443.00   | 0.03 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 18-11-2009 | 75,000.00  | 0.50 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 29-06-2009 | 1,200.00   | 0.01 |
| Civil Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 3,470.00   | 0.02 |
| Earth Work – Misc.      | Manyem – Earthwork         | 05-02-2019 | 7,066.00   | 0.05 |
| Earth Work – Misc.      | Shadev shaw (Civil)        | 04-02-2009 | 2,556.00   | 0.02 |
| Earth Work – Misc.      | O.Vijay Laxmi (Earth work) | 18-11-2009 | 56,280.00  | 0.37 |
| Earth Work – Misc.      | T.Kurmanna                 | 31-07-2019 | 5,507.00   | 0.04 |
| Earth Work – Misc.      | Manyem – Earthwork         | 09-03-2009 | 25,242.00  | 0.17 |
| Earth Work – Misc.      | Manyem – Earthwork         | 31-07-2019 | 30,000.00  | 0.20 |
| Earth Work – Misc.      | T.Kurmanna                 | 05-02-2019 | 8,594.00   | 0.06 |
| Electrical – LS         | Srinivas                   | 23-08-2012 | 33,500.00  | 0.22 |
| Electrical – Misc.      | B.Pochaiah                 | 31-07-2019 | 3,380.00   | 0.02 |
| Electrical – Misc.      | B.Pochaiah                 | 10-02-2014 | 5,050.00   | 0.03 |
| Electrical – Misc.      | Srinivas                   | 08-01-2011 | 25,000.00  | 0.17 |
| Electrical – Misc.      | N.Ramakrishna Reddy        | 31-07-2019 | 22,144.00  | 0.15 |
| Electrical – Misc.      | Srinivas                   | 21-01-2013 | 29,715.00  | 0.20 |
| Electrical – Misc.      | Srinivas                   | 18-08-2014 | 139.00     | 0.00 |
| Electrical – Misc.      | B.Pochaiah                 | 19-04-2014 | 6,050.00   | 0.04 |
| Electrical – Misc.      | Naresh ( Electrical )      | 18-08-2014 | 28.00      | 0.00 |
| Electrical – Misc.      | B.Pochaiah                 | 05-02-2019 | 13,789.00  | 0.09 |
| Electrical – Misc.      | Nagaraju                   | 05-02-2019 | 5,660.00   | 0.04 |
| Elevation clading       | Ranga Rao                  | 08-10-2010 | 23,490.00  | 0.16 |
| Elevation clading       | Ranga Rao                  | 01-06-2012 | 11,575.00  | 0.08 |
| Elevation clading       | Ranga Rao                  | 02-08-2011 | 66,430.00  | 0.44 |
| Elevation clading       | Ranga Rao                  | 16-11-2012 | 27,252.00  | 0.18 |
| Gardening               | Radha Krishna (Gardering)  | 26-09-2015 | 9,556.00   | 0.06 |
| Marble Flooring – Misc. | HKGN Marble                | 05-02-2019 | 24,860.00  | 0.16 |

Block Wise Detailed Report

**Project : KNM**

|                         |                                    |            |            |      |
|-------------------------|------------------------------------|------------|------------|------|
| Marble Flooring – Misc. | Hussain (Marble)                   | 02-08-2011 | 11,274.00  | 0.07 |
| Marble Flooring – Misc. | Arjun (Sri sai Marble)             | 05-02-2019 | 20,317.00  | 0.13 |
| Painting – LS           | Hanumath (Painting)                | 18-11-2009 | 9,884.00   | 0.07 |
| Painting – LS           | S.Mahesh ( Painting )              | 01-04-2013 | 23,664.00  | 0.16 |
| Painting – Misc.        | Muniprasad.(poilshing)             | 25-01-2012 | 1.00       | 0.00 |
| Painting – Misc.        | Amarjith – Painter                 | 25-01-2012 | 10.00      | 0.00 |
| Painting – Misc.        | S.Mahesh ( Painting )              | 15-11-2012 | 37,038.00  | 0.25 |
| Painting – Misc.        | S.Mahesh ( Painting )              | 21-10-2013 | 43,239.19  | 0.29 |
| Painting – Misc.        | Hanumath (Painting)                | 17-07-2010 | 77,283.00  | 0.51 |
| Painting – Misc.        | M.Praveen Babu                     | 05-02-2019 | 154,869.00 | 1.02 |
| Painting – Misc.        | Amarjith – Painter                 | 10-12-2010 | 17,204.00  | 0.11 |
| Painting – Misc.        | Amarjith – Painter                 | 05-03-2011 | 4,573.00   | 0.03 |
| Painting – Misc.        | Shivashyam Prajapathi – Painting   | 10-12-2010 | 11,925.00  | 0.08 |
| Pavers                  | Bharath patel (Pavers)             | 07-10-2013 | 413.00     | 0.00 |
| Pavers                  | Bharath patel (Pavers)             | 02-12-2014 | 10,010.00  | 0.07 |
| Pavers                  | Bharath patel (Pavers)             | 05-02-2019 | 16,571.00  | 0.11 |
| Pavers                  | Bharath patel (Pavers)             | 11-11-2011 | 540.00     | 0.00 |
| Pavers                  | Bharath patel (Pavers)             | 23-07-2011 | 1,154.50   | 0.01 |
| Pavers                  | Bharath patel (Pavers)             | 05-08-2011 | 1,677.00   | 0.01 |
| Pavers                  | Bharath patel (Pavers)             | 23-07-2011 | 281.50     | 0.00 |
| Plumbing – Misc.        | Shaik Moiz                         | 05-02-2019 | 8,050.00   | 0.05 |
| Plumbing – Misc.        | Md.Zahad                           | 05-02-2019 | 21,792.00  | 0.14 |
| Plumbing – Misc.        | D.Yadagiri (Plumbing)              | 18-11-2009 | 89,235.00  | 0.59 |
| Plumbing – Misc.        | D.Yadagiri (Plumbing)              | 24-03-2011 | 10,000.00  | 0.07 |
| Polishing               | Rinku – Polishing                  | 02-12-2014 | 60.00      | 0.00 |
| RCC – Misc.             | Ishaq                              | 10-02-2014 | 28,903.00  | 0.19 |
| RCC – Misc.             | G.Narsima                          | 16-12-2009 | 50,000.00  | 0.33 |
| RCC – Misc.             | O.Chithari (Centering)             | 18-11-2009 | 36,709.00  | 0.24 |
| RCC – Misc.             | O.Chithari (Centering)             | 04-08-2010 | 9,812.00   | 0.06 |
| RCC – Misc.             | O.Chithari (Centering)             | 06-03-2010 | 6,752.00   | 0.04 |
| RCC – Misc.             | G.Narsima                          | 06-03-2010 | 2,594.00   | 0.02 |
| RCC – Misc.             | G.Narsima                          | 13-01-2009 | 11,171.00  | 0.07 |
| SS Railing              | Chouhan Steel                      | 05-02-2019 | 47.00      | 0.00 |
| SS Railing              | S.Mangilal                         | 31-07-2019 | 13,248.00  | 0.09 |
| Stone clading           | S.P.Saravan                        | 31-07-2019 | 7,500.00   | 0.05 |
| Tile Fixing             | Janardhan prasad (Tiles)           | 05-02-2019 | 106,127.00 | 0.70 |
| Tile Fixing             | Janardhan prasad (Tiles)           | 31-07-2019 | 43,090.00  | 0.29 |
| Waterproofing – Misc.   | Anisha Associates – Water proofing | 31-07-2019 | 12,937.00  | 0.09 |
| Welding – LS            | Praveen (welding)                  | 11-01-2010 | 5,836.00   | 0.04 |
| Welding – Misc.         | Praveen (welding)                  | 28-12-2009 | 6,858.00   | 0.05 |
| Welding – Misc.         | Praveen (welding)                  | 31-07-2019 | 1,409.00   | 0.01 |
| Welding – Misc.         | Praveen (welding)                  | 05-02-2019 | 5,015.00   | 0.03 |
| Welding – Misc.         | Praveen (welding)                  | 09-06-2014 | 5,000.00   | 0.03 |
| Welding – Misc.         | P.Satish Kumar                     | 05-02-2019 | 80,320.00  | 0.53 |
| Windows                 | P.Satish Kumar                     | 17-10-2012 | 3,028.00   | 0.02 |

Block Wise Detailed Report

**Project : KNM**

|                |                      |            |                       |                    |
|----------------|----------------------|------------|-----------------------|--------------------|
| Windows        | Sudershan (Windows)  | 13-07-2012 | 7,470.00              | 0.05               |
| Windows        | Anand Shah (Windows) | 31-01-2013 | 35,875.00             | 0.00               |
| Windows        | P.Satish Kumar       | 20-07-2013 | 2,106.00              | 0.01               |
| Windows        | P.Satish Kumar       | 16-02-2013 | 705.00                | 0.00               |
| Windows        | Anand Shah (Windows) | 18-11-2011 | 9,593.00              | 0.06               |
| Block Total... |                      |            | <b>5686523.47</b>     | <b>37.40</b>       |
| *****          |                      |            | <b>Grand Total...</b> | <b>75828030.45</b> |