

Block Wise Detailed Report

Project : VOC

Block No club house

Flat / Floor No 1st Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	19-08-2017	102,436.40	13.19
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			105436.40	13.58

Block No club house

Flat / Floor No Basement 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	27-07-2017	120,438.56	15.51
Block Total...			120438.56	15.51

Block No club house

Flat / Floor No Ground Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	B.Anand Kumar	05-09-2017	96,561.00	12.43
Block Total...			96561.00	12.43

Block No club house

Flat / Floor No Illrd Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			3000.00	0.39

Block No club house

Flat / Floor No IInd Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Welding – Misc.	P.Praveen – welding	07-11-2017	3,000.00	0.39
Block Total...			3000.00	0.39

Block No club house

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	B.Anand Kumar	08-11-2017	161,572.00	5.20
Civil Work – Misc.	B.Anand Kumar	27-02-2018	174,111.00	5.60
Civil Work – Misc.	B.Anand Kumar	17-01-2018	163,382.00	5.26
Civil Work – Misc.	B.Anand Kumar	21-12-2017	271,704.00	8.75
Civil Work – Misc.	S.Arjun	30-08-2017	34,134.00	0.00
Painting – Misc.	R.Naveen Kumar	26-03-2018	9,952.00	0.32
RCC – Misc.	C.Srinivas	17-01-2018	39,149.00	1.26
Scaffolding	B.Ramesh	05-12-2017	54,978.00	1.77
Scaffolding	B.Ramesh	11-04-2018	11,164.20	0.36
Welding – Misc.	P.Praveen – welding	05-12-2017	12,420.00	0.40
Block Total...			932566.20	28.92

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.46
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	09-09-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	27-11-2018	9,000.00	4.64
Electrical – Misc.	Rama Naidu	24-01-2019	3,575.00	1.84
Flase Ceiling	RK Decorators	28-03-2019	840.00	0.43
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	14-03-2019	32,592.00	16.80
Painting – Misc.	N.Sharada	10-12-2019	21,825.00	11.25
Pavers	K. Yadhiah	30-08-2019	3,927.00	2.02
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhiah	23-07-2019	2,002.00	1.03
Plumbing – LS	Md.Nadeem	15-03-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	24-01-2019	8,400.00	4.33
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	15,374.00	7.92
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	23-07-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tiles Fixing Bathroom	Maniram sahuo	23-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	23-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1572252.90	810.44

Block No I

Flat / Floor No 100

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42

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Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	30-08-2019	45,208.00	24.84
Civil Work – LS	M. Venkata Raju	30-08-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	56,510.00	31.05
Civil Work – LS	M. Venkata Raju	23-07-2019	313,950.00	172.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	15-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,251.70	2.34
Electrical – LS	K.Kumar	08-07-2019	10,000.00	5.49
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	S.Mahesh	22-10-2019	32,760.00	18.00
Painting – LS	S.Mahesh	13-06-2020	28,665.00	15.75
Painting – Misc.	S.Mahesh	10-07-2020	22,975.00	12.62
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	06-06-2020	7,200.00	3.96
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Tile Fixing	Maniram sahu	02-01-2020	30,541.00	16.78
Block Total...			1768945.20	971.95

Block No I

Flat / Floor No 101

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	M. Venkata Raju	30-08-2019	45,208.00	24.84
Civil Work – LS	M. Venkata Raju	30-08-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	56,510.00	31.05
Civil Work – LS	M. Venkata Raju	23-07-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	15-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,781.90	2.63
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75

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Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Painting – LS	S.Mahesh	22-10-2019	32,760.00	18.00
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Block Total...			1496601.40	822.31

Block No I

Flat / Floor No 102

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	200,928.00	110.40
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	36,166.00	19.87
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	K.Kumar	30-08-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	07-07-2020	3,500.00	1.92
Plumbing – Misc.	Md.Nadeem	04-07-2020	16,800.00	9.23
RCC – LS	Q.S.Associates	06-06-2020	54,752.00	30.08
RCC – LS	Q.S.Associates	06-06-2020	304,182.00	167.13
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	60,000.00	32.97
Scaffolding	B.Pramodh Kumar	24-07-2020	3,500.00	1.92
Tile Fixing	B.Anand Kumar	31-07-2020	20,111.00	11.05
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Block Total...			726599.00	399.23

Block No I

Flat / Floor No 103

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	200,928.00	110.40
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	36,166.00	19.87
Electrical – LS	K.Kumar	18-09-2019	5,000.00	2.75
Electrical – LS	K.Kumar	04-12-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	07-07-2020	3,500.00	1.92
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Plumbing – LS	Md.Nadeem	13-08-2020	16,800.00	9.23
RCC – LS	Q.S.Associates	06-06-2020	54,752.00	30.08
RCC – LS	Q.S.Associates	06-06-2020	304,182.00	167.13
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	60,000.00	32.97
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.67

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Project : VOC

Block Total...	696784.25	382.85
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Block No I

Flat / Floor No 104

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Home Line Infra	14-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Electrical – LS	N.Nagaraju	06-08-2018	4,500.00	2.32
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Flase Ceiling	RK Decorators	28-03-2019	1,512.00	0.78
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	B.Ramesh	10-12-2018	8,050.00	4.15
Sera board	Karunakar Reddy – Roof tiles	10-12-2018	36,802.50	18.97
Tile Fixing	Maniram sahuo	06-06-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Welding – Misc.	P.Satish Kumar	26-05-2018	8,573.00	4.42
Block Total...			1671692.50	861.70

Block No I

Flat / Floor No 107

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	M. Venkata Raju	18-09-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	18-09-2019	56,510.00	31.05
Civil Work – Misc.	M.Rehaman	12-02-2020	1,911.00	1.05
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	M V R Constructions	20-11-2019	251,160.00	138.00
Civil Work – Misc.	M V R Constructions	20-11-2019	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Electrical – LS	K.Kumar	18-09-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	23-04-2020	9.00	0.00

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Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	23-05-2020	49,140.00	27.00
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Plumbing – LS	MD.Khudoos	16-05-2020	7,200.00	3.96
Plumbing – Misc.	Anirudh Dhal	11-01-2020	16,800.00	9.23
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,820.00	11.44
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	33,206.00	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tile Fixing	M.Rehaman	12-06-2020	21,581.00	11.86
Tiles Fixing Bathroom	M.Rehaman	11-02-2020	30,541.00	16.78
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	14,688.00	8.07
Block Total...			1250639.00	687.16

Block No I

Flat / Floor No 108

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	5,335.00	2.93
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	15-02-2019	236,600.00	130.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	12-02-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	S.Mahesh	19-02-2020	28,665.00	15.75
Painting – LS	S.Mahesh	18-12-2019	32,760.00	18.00
Painting – Misc.	S.Mahesh	23-04-2020	20,475.00	11.25
Painting – Misc.	S.Mahesh	10-07-2020	2,500.00	1.37
Painting – Misc.	S.Mahesh	23-04-2020	28,665.00	15.75
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-04-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	19-02-2020	7,200.00	3.96
RCC – LS	Home Line Infra	15-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	15-07-2019	53,235.00	29.25

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S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.25	18.25
Tile Fixing	Maniram saho	17-12-2019	30,541.00	16.78
Block Total...			1572064.55	863.77

Block No I

Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – Misc.	M.Rehaman	12-02-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	23.28
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Electrical – LS	Pajjuri. Jayaram	14-02-2019	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.25
Painting – LS	Subash Chandra Maurya	31-07-2020	34,920.00	18.00
Pavers	M.Rehaman	08-07-2020	3,597.00	1.85
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.33
RCC – LS	Home Line Infra	25-02-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	10-07-2020	16,625.00	8.57
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	15,351.00	7.91
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.23
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Tile Fixing	M.Rehaman	12-06-2020	31,854.00	16.42
Block Total...			1393218.00	718.15

Block No I

Flat / Floor No 112

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	16-01-2019	720.00	0.37
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	4,500.00	2.32
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.30
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	126,100.00	65.00

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Civil Work – LS	Home Line Infra	14-08-2019	22,698.00	11.70
Civil Work – Misc.	Maniram sahuo	17-01-2019	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	27-02-2019	2,247.00	1.16
Electrical – LS	K.Kumar	14-02-2019	9,000.00	4.64
Electrical – LS	K.Kumar	17-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	23-08-2018	10,000.00	5.15
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.69
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	13.79
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Plumbing – LS	Md.Nadeem	06-12-2018	8,400.00	4.33
Plumbing – LS	Md.Nadeem	16-01-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	15-03-2019	7,200.00	3.71
RCC – LS	Home Line Infra	17-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	10-12-2018	8,050.00	4.15
Sera board	Karunakar Reddy – Roof tiles	10-12-2018	34,177.50	17.62
Tile Fixing	Maniram sahuo	07-02-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	2,528.00	1.30
Tiles Fixing Bathroom	Maniram sahuo	07-02-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	15,900.00	8.20
Welding – Misc.	P.Satish Kumar	26-03-2018	9,497.24	4.90
Block Total...			1738455.49	896.11

Block No I

Flat / Floor No 113

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,465.00	2.45
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	02-03-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-11-2019	32,760.00	18.00
Painting – LS	N.Sharada	23-04-2020	20.00	0.01
Plumbing – Misc.	MD.Khudoos	23-04-2020	7,200.00	3.96

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Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	19-02-2020	7,200.00	3.96
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	14,413.90	7.92
Scaffolding	B.Ramesh	06-07-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	Maniram saho	04-12-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Tiles Fixing Bathroom	Maniram saho	04-12-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	04-12-2019	1,470.00	0.81
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1182511.80	649.73

Block No I

Flat / Floor No 114

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Om Sai Constructions	02-05-2019	251,160.00	138.00
Civil Work – LS	Om Sai Constructions	02-05-2019	45,208.80	24.84
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	06-06-2019	2,247.00	1.23
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	19-02-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	06-06-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	08-07-2020	8,960.00	4.92
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1395919.80	766.99

Block No I

Flat / Floor No 115

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Om Sai Constructions	08-04-2019	251,160.00	138.00
Civil Work – LS	Om Sai Constructions	08-04-2019	45,208.80	24.84
Civil Work – LS	Om Sai Constructions	27-02-2019	313,950.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00

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Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	06-06-2019	2,247.00	1.23
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	14-02-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	28-03-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Painting – LS	Peddapuram Hanumanthu	01-07-2019	30,576.00	16.80
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	8.13
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	28-06-2019	28,245.00	15.52
Tile Fixing	M.Rehaman	08-07-2020	8,960.00	4.92
Waterproofing – Misc.	N. Jayaram	13-11-2019	3,600.00	1.98
Block Total...			1391995.80	764.83

Block No I

Flat / Floor No 116

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.69
Civil Work – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
Civil Work – LS	Om Sai Constructions	27-02-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	P.Satish	20-05-2019	2,230.70	1.23
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.63
Earth Work – Misc.	CH. Salman	15-04-2019	2,070.00	1.14
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	02-02-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	15-03-2019	4,325.00	2.38
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	16-03-2019	30,576.00	16.80
Pavers	K. Yadhiah	30-08-2019	4,967.90	2.73
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	K. Yadhiah	25-09-2019	4,967.93	2.73
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	8.13
RCC – LS	Om Sai Constructions	18-04-2019	313,950.00	172.50
RCC – LS	Om Sai Constructions	18-04-2019	56,510.00	31.05
S.S.Railing	Mahaveer SS matel	26-06-2020	16,187.00	8.89
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.30
Sera board	Sri Kripalu Trading Company	05-04-2019	28,245.00	15.52

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Tile Fixing	Maniram saho	01-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram saho	01-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	01-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1495551.43	821.73

Block No I

Flat / Floor No 117

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	2.10
Civil Work – LS	Om Sai Constructions	18-04-2019	313,950.00	172.50
Civil Work – LS	Om Sai Constructions	18-04-2019	56,510.00	31.05
Civil Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Civil Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	46,200.00	25.38
Earth Work – LS	Om Sai Constructions	18-04-2019	45,208.00	24.84
Earth Work – LS	Om Sai Constructions	18-04-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	P.Satish	20-05-2019	2,295.50	1.26
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,781.90	2.63
Earth Work – Misc.	CH. Salman	15-04-2019	2,070.00	1.14
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	06-12-2018	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	04-12-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	07-02-2019	3,925.00	2.16
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	24,570.00	13.50
Painting – LS	G.narendra babu yadhav	16-03-2019	30,576.00	16.80
Pavers	K. Yadhaiah	30-08-2019	4,967.90	2.73
Pavers	Purnima Mosaic tiles	23-04-2020	6.00	0.00
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	K. Yadhaiah	25-09-2019	4,967.93	2.73
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	9.23
RCC – LS	Om Sai Constructions	15-02-2019	313,950.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	17,237.50	9.47
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.30
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	28,276.00	15.54
Tile Fixing	Maniram saho	01-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram saho	01-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	01-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1571921.73	863.69

Block Wise Detailed Report

Project : VOC

Block No

Flat / Floor No 119

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	04-07-2020	4,900.00	2.69
Carpentry – Misc.	B.Jogaiah	10-07-2020	4,900.00	2.69
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	42,588.00	23.40
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	236,600.00	130.00
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
Civil Work – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Earth Work – Misc.	CH. Salman	04-12-2019	2,106.00	1.16
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.49
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.54
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	06-06-2019	30,576.00	16.80
Painting – LS	Peddapuram Hanumanthu	24-07-2020	20,475.00	11.25
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	20-07-2020	7,200.00	3.96
RCC – LS	Sri Krishna Prajapathi	08-06-2020	21,294.00	11.70
RCC – LS	Sri Krishna Prajapathi	23-04-2019	295,750.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-04-2019	53,235.00	29.25
RCC – LS	Sri Krishna Prajapathi	23-12-2019	118,300.00	65.00
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,820.50	11.44
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
Scaffolding	B.Pramodh Kumar	20-07-2020	3,500.00	1.92
Scaffolding	B.Ramesh	11-07-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	Maniram saho	22-10-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram saho	22-10-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	22-10-2019	1,470.00	0.81
Block Total...			1659744.40	911.95

Block No I

Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	03-03-2020	56,744.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	315,250.00	162.50
Civil Work – LS	Rohan Constructions	01-06-2020	271,600.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	48,888.00	25.20
Civil Work – LS	Rohan Constructions	06-06-2020	48,888.00	25.20

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Civil Work – LS	Rohan Constructions	06-06-2020	271,600.00	140.00
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.80
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.15
Granite Work – Misc.	Kamalesh Kumar	20-07-2020	16,000.00	8.25
Painting – LS	S.Mahesh	23-04-2020	34,920.00	18.00
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.33
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	15,351.00	7.91
Tile Fixing	Maniram sahu	06-06-2020	31,867.00	16.43
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Block Total...			1437415.00	740.94

Block No I

Flat / Floor No 120

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-06-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Granite Work – Misc.	Mahammed Imran	19-06-2020	16,000.00	8.79
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
RCC – LS	Home Line Infra	18-02-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	M.Rehaman	04-03-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	12-06-2020	2,420.00	1.33
Block Total...			1336075.00	734.11

Block No I

Flat / Floor No 121

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,900.00	2.69

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Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – Misc.	M.Rehaman	12-02-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	25-09-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Granite Work – Misc.	Mahammed Imran	19-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.00	18.25
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	M.Rehaman	12-06-2020	30,541.00	16.78
Block Total...			1533565.50	842.62

Block No I

Flat / Floor No 122

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	14-03-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	20-11-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79

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Pavers	Purnima Mosaic tiles	23-04-2020	6.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
S.S.Railing	B.Anand Kumar	07-07-2020	20,650.00	11.35
Sera board	Y.Eshwara Rao	11-01-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	330,206.00	181.43
Tile Fixing	Maniram sahuo	04-03-2020	30,821.00	16.93
Tile Fixing	M.Rehaman	12-06-2020	2,068.00	1.14
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Block Total...			1764868.00	969.71

Block No I

Flat / Floor No 123

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.95
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
RCC – LS	Home Line Infra	04-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	04-07-2019	53,235.00	29.25
Sera board	Y.Eshwara Rao	11-01-2020	4,725.00	2.60
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahuo	04-03-2020	30,821.00	16.93
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59

Block Wise Detailed Report

Project : VOC

	Block Total...	1454165.00	798.99
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Block No I

Flat / Floor No 124

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	4,465.00	2.45
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.75
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	25-09-2019	4,275.00	2.35
Granite Work – Misc.	Mahammed Imran	26-06-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	Maniram sahuo	23-04-2020	31.00	0.02
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.59
Tile Fixing	Maniram sahuo	19-02-2020	31,867.00	17.51
	Block Total...		1480807.50	813.63

Block No I

Flat / Floor No 125

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	22-04-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	22-04-2019	42,588.00	23.40

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	P.Kumar – Civil	28-01-2020	2,100.00	1.15
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.75
Electrical – LS	K.Kumar	18-09-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	20-11-2019	4,275.00	2.35
Painting – LS	Peddapuram Hanumanthu	19-02-2020	32,760.00	18.00
Plumbing – Misc.	MD.Khudoos	23-04-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	19-02-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	33,206.00	18.25
Tile Fixing	Maniram sahu	28-01-2020	30,541.00	16.78
Block Total...			1465712.00	805.34

Block No I

Flat / Floor No 127

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	M V R Constructions	23-04-2020	24,094.00	12.42
Civil Work – LS	M V R Constructions	23-04-2020	133,860.00	69.00
Civil Work – Misc.	M.Rehaman	07-08-2020	19,400.00	10.00
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	267,720.00	138.00
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	48,188.00	24.84
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	1.92
Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.58
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	0.00
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.80
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.33
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.33
RCC – LS	Q.S.Associates	06-06-2020	52,128.00	26.87
RCC – LS	Q.S.Associates	06-06-2020	289,650.00	149.30
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	45,000.00	24.73
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	1.89
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	24.52
Waterproofing – LS	DR Constructions	13-08-2020	15,300.00	7.89
Block Total...			985608.00	504.42

Block No I

Flat / Floor No 128

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	M V R Constructions	11-02-2020	25,552.00	14.04
Civil Work – LS	M V R Constructions	11-02-2020	141,960.00	78.00
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85

Block Wise Detailed Report

Project : VOC

Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	45,208.00	24.84
Earth Work – LS	Vedhic Infra Engineering Services	23-03-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	K.Kumar	26-09-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-11-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	10,000.00	5.49
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62
RCC – LS	Q.S.Associates	06-06-2020	278,950.00	153.27
RCC – LS	Q.S.Associates	06-06-2020	50,210.00	27.59
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	35,000.00	19.23
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	2.02
Scaffolding	B.Pramodh Kumar	23-04-2020	16,750.00	9.20
Block Total...			1045290.00	574.34

Block No I

Flat / Floor No 129

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	M V R Constructions	13-11-2019	45,208.00	24.84
Civil Work – Misc.	M V R Constructions	13-11-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	09-09-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	03-02-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	23-05-2020	49,140.00	27.00
Plumbing – LS	Md.Nadeem	04-12-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	28-01-2020	7,200.00	3.96
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.62
S.S.Railing	Kesar steel & Furniture	19-02-2020	14,093.00	7.74
S.S.Railing	Kesar steel & Furniture	23-04-2020	14.00	0.01
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	Maniram saho	11-01-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79

Block Wise Detailed Report

Project : VOC

Block Total...	1315950.00	723.05
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Block No I

Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	5,770.00	2.97
Civil Work – LS	Home Line Infra	22-04-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	22-04-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.58
Electrical – LS	K.Kumar	28-03-2019	10,000.00	5.15
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	01-08-2019	5,725.00	2.95
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	N.Sharada	23-04-2020	21.00	0.01
Painting – LS	N.Sharada	23-04-2020	30.00	0.02
Painting – Misc.	N.Sharada	23-08-2019	32,592.00	16.80
Pavers	K.Sravan Kumar	06-01-2020	2,068.00	1.07
Plumbing – LS	Md.Nadeem	11-07-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	23-07-2019	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	23-04-2020	7,200.00	3.71
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	06-07-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	30-08-2019	33,117.00	17.07
Tile Fixing	Maniram sahuo	09-09-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1582686.00	815.82

Block No I

Flat / Floor No 130

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – Misc.	M V R Constructions	18-12-2019	45,208.00	24.84

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	M V R Constructions	18-12-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-11-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Electrical – Misc.	Rama Naidu	06-01-2020	4,275.00	2.35
Painting – LS	N.Sharada	28-01-2020	32,760.00	18.00
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.62
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	2.02
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1111114.00	610.50

Block No I

Flat / Floor No 131

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Rohan Constructions	31-07-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	31-07-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	01-06-2020	45,864.00	25.20
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Electrical – Misc.	K.Kumar	12-02-2020	10,000.00	5.49
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	01-07-2019	100,000.00	54.95
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	26.13
Tile Fixing	B.Anand Kumar	07-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1119068.00	614.87

Block No I

Flat / Floor No 132

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	T.Srinivas	23-04-2020	11,138.00	6.12
Civil Work – LS	T.Srinivas	23-04-2020	61,880.00	34.00
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	50,858.00	27.94
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	282,555.00	155.25
Civil Work – LS	T.Srinivas	06-06-2020	45,208.00	24.84
Civil Work – LS	T.Srinivas	06-06-2020	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	04-07-2020	45,225.00	24.85
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – Misc.	MD.Khudoos	12-06-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	47,562.00	26.13
Tile Fixing	B.Anand Kumar	07-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1419489.00	779.94

Block No I

Flat / Floor No 135

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	M.Rehaman	12-06-2020	109,200.00	60.00
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	30-10-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	20-07-2020	16,000.00	8.79
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.64
Plumbing – Misc.	Md.Nadeem	25-02-2020	16,800.00	9.23
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Scaffolding	Y.Eshwara Rao	23-04-2020	4.00	0.00
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	2.02
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			519443.00	285.41

Block No I

Flat / Floor No 136

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : VOC

Carpentry – Misc.	B.Jogaiah	04-07-2020	4,900.00	2.69
Carpentry – Misc.	B.Jogaiah	10-07-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	30-10-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	09-09-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	09-09-2019	313,950.00	172.50
Civil Work – Misc.	M V R Constructions	18-12-2019	22,604.00	12.42
Civil Work – Misc.	M V R Constructions	18-12-2019	125,580.00	69.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	9,000.00	4.95
Electrical – LS	Pajjuri. Jayaram	24-08-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	09-09-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-11-2019	32,760.00	18.00
Plumbing – LS	Md.Nadeem	04-12-2019	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.62
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	5.02
Block Total...			1243104.50	683.02

Block No I

Flat / Floor No 137

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	13-08-2020	4,465.00	2.45
Civil Work – LS	K.Sravan Kumar	07-08-2020	109,200.00	60.00
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Electrical – LS	K.Kumar	14-08-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Electrical – Misc.	K.Kumar	12-02-2020	10,000.00	5.49
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.33
Painting – LS	S.Mahesh	13-06-2020	32,760.00	18.00
Plumbing – Misc.	Md.Nadeem	12-06-2020	16,800.00	9.23
Sera board	Karunakar Reddy – Roof tiles	04-07-2020	27,562.00	15.14
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	2.02
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			522172.00	286.91

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-06-2020	5,770.00	2.97
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00

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Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	73,214.00	37.74
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.15
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.58
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	10-12-2019	4,275.00	2.20
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	24-07-2020	52,380.00	27.00
Painting – LS	N.Sharada	25-02-2020	34,920.00	18.00
Plumbing – Misc.	Md.Nadeem	04-07-2020	7,200.00	3.71
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.33
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	Y.Eshwara Rao	04-02-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	17.12
Tile Fixing	Maniram sahu	28-01-2020	31,867.00	16.43
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Block Total...			1575705.00	812.22

Block No I

Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	70,740.00	36.46
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	CH. Salman	28-01-2020	2,100.00	1.08
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.15
Electrical – LS	K.Kumar	13-06-2019	5,000.00	2.58
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	K.Kumar	26-06-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	24-07-2020	30,555.00	15.75

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Painting – LS	N.Sharada	25-02-2020	34,920.00	18.00
Plumbing – LS	Md.Nadeem	13-08-2020	7,200.00	3.71
Plumbing – Misc.	Md.Nadeem	28-01-2020	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	12-12-2019	8,400.00	4.33
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Scaffolding	Y.Eshwara Rao	04-02-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	Maniram sahu	23-04-2020	31.00	0.02
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tile Fixing	Maniram sahu	19-02-2020	31,867.00	16.43
Block Total...			1543157.50	795.44

Block No I

Flat / Floor No 16

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	4,465.00	2.30
Civil Work – LS	Home Line Infra	22-04-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	22-04-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	Kavita bai sahu	01-06-2020	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	0.00
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.15
Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	06-06-2019	4,575.00	2.36
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.25
Painting – LS	N.Sharada	28-01-2020	29,827.00	15.37
Painting – LS	N.Sharada	04-07-2019	32,592.00	16.80
Painting – Misc.	N.Sharada	13-12-2019	30,555.00	15.75
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.49
Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	28-01-2020	7,200.00	3.71
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	15,695.10	8.09
Scaffolding	B.Ramesh	28-06-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	Maniram sahu	12-06-2020	31,867.00	16.43

Block Wise Detailed Report

Project : VOC

Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1637697.60	842.63

Block No I
Flat / Floor No 182

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	23-07-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.28
Civil Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Civil Work – Misc.	Khailash Pandey	13-11-2019	103,025.00	65.00
Civil Work – Misc.	Khailash Pandey	13-11-2019	37,089.00	23.40
Civil Work – Misc.	Khailash Pandey	13-11-2019	206,050.00	130.00
Civil Work – Misc.	Khailash Pandey	13-11-2019	18,544.50	11.70
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Crack Filling	Kavita bai sahu	24-08-2019	1,664.25	1.05
Earth Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Earth Work – Misc.	Kumaraiah	18-02-2019	4,584.00	2.89
Electrical – LS	K.Kumar	18-09-2019	9,000.00	5.68
Electrical – LS	K.Kumar	27-11-2018	10,000.00	6.31
Electrical – LS	K.Kumar	04-09-2018	5,000.00	3.15
Electrical – Misc.	Rama Naidu	04-02-2019	4,625.00	2.92
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.85
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.26
Painting – LS	G.narendra babu yadhav	05-12-2019	14,978.00	9.45
Painting – LS	G.narendra babu yadhav	26-09-2019	24,963.80	15.75
Painting – LS	G.narendra babu yadhav	14-03-2019	26,628.00	16.80
Pavers	K. Yadhiah	04-12-2019	2,074.93	1.31
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,725.00	2.98
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	2,475.00	1.56
Pavers	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Plumbing – LS	MD.Khudoos	02-03-2019	16,800.00	10.60
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	4.54
RCC – LS	Khailash Pandey	13-06-2020	51,512.00	32.50
RCC – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
S.S.Railing	Kesar steel & Furniture	23-07-2019	16,335.81	10.31
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	16,306.00	10.29
Tile Fixing	Maniram sahuo	14-08-2019	17,514.90	11.05
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.40
Tile Fixing	Maniram sahuo	07-05-2019	1,664.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	14-08-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	14-08-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52

Block Wise Detailed Report

Project : VOC

Welding – Misc.	P.Satish Kumar	26-03-2018	6,668.24	4.21
Welding – Misc.	P.Satish Kumar	15-10-2018	3,180.00	2.01
Block Total...			1446679.43	912.73

Block No I
Flat / Floor No **184**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,465.00	2.82
Civil Work – LS	Om Sai Constructions	08-04-2019	49,214.16	31.05
Civil Work – LS	Om Sai Constructions	08-04-2019	273,412.00	172.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,664.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	37,089.00	23.40
Earth Work – LS	Home Line Infra	14-03-2019	206,050.00	130.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.88
Electrical – LS	Pajjuri. Jayaram	14-03-2019	5,000.00	3.15
Electrical – LS	Pajjuri. Jayaram	02-05-2019	10,000.00	6.31
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.70
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Painting – LS	Radha Krishna	11-01-2020	28,530.00	18.00
Painting – LS	N.Sharada	24-07-2020	24,963.00	15.75
Plumbing – Misc.	Md.Nadeem	30-10-2019	14,800.00	9.34
Plumbing – Misc.	Md.Nadeem	07-07-2020	7,200.00	4.54
RCC – LS	Om Sai Constructions	16-03-2019	49,214.00	31.05
RCC – LS	Om Sai Constructions	16-03-2019	273,412.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	2,187.50	1.38
Scaffolding	Y.Eshwara Rao	23-04-2020	3.00	0.00
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	16,301.00	10.28
Tile Fixing	Maniram sahuo	02-01-2020	27,944.90	17.63
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	3.20
Waterproofing – Misc.	K.Sravan Kumar	04-12-2019	15,930.00	10.05
Welding – Misc.	P.Satish Kumar	21-05-2018	5,969.87	3.77
Block Total...			1066886.81	673.11

Block No I
Flat / Floor No **186**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	5,335.00	2.75
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	23.27
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,756.80	2.45
Earth Work – Misc.	CH. Salman	04-12-2019	2,100.00	1.08

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Electrical – LS	Pajjuri. Jayaram	30-12-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	28-03-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	28-06-2019	4,575.00	2.36
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	18.00
Painting – LS	Peddapuram Hanumanthu	23-05-2020	52,380.00	27.00
Pavers	K. Yadhaiah	04-12-2019	3,670.70	1.89
Pavers	Purnima Mosaic tiles	23-04-2020	10.00	0.01
Plumbing – LS	Md.Nadeem	04-07-2019	14,800.00	9.34
Plumbing – Misc.	Md.Nadeem	25-02-2020	7,200.00	3.71
RCC – LS	Home Line Infra	14-08-2019	56,745.00	29.25
RCC – LS	Home Line Infra	14-08-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Sera board	Sri Kripalu Trading Company	30-08-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	22-10-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tiles Fixing Bathroom	Maniram sahuo	22-10-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	22-10-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	21-05-2018	5,969.87	3.08
Block Total...			1628051.37	840.91

Block No I

Flat / Floor No 187

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.34
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.28
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	2.13
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – Misc.	Rama Naidu	02-03-2019	4,025.00	2.54
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01

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Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	4.54
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	15-03-2019	3,542.00	2.23
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	14,437.00	9.11
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tile Fixing	Maniram sahuo	15-05-2019	17,514.30	11.05
Tiles Fixing Bathroom	Maniram sahuo	15-05-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	15-05-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Block Total...			1486862.90	938.08

Block No I

Flat / Floor No 188

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – Misc.	Rama Naidu	02-03-2019	4,325.00	2.73
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	18-09-2019	30,555.00	19.28
Painting – LS	Peddapuram Hanumanthu	20-11-2019	17,831.25	11.25
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
Plumbing – LS	MD.Khudoos	03-10-2019	7,200.00	4.54
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50

Block Wise Detailed Report

Project : VOC

S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	15-03-2019	3,542.00	2.23
Sera board	Karunakar Reddy – Roof tiles	10-04-2019	14,437.00	9.11
Tile Fixing	Maniram saho	22-06-2019	1,664.25	1.05
Tile Fixing	Maniram saho	15-05-2019	17,514.30	11.05
Tiles Fixing Bathroom	Maniram saho	15-05-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram saho	15-05-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52
Block Total...			1490852.15	940.60

Block No I

Flat / Floor No 189

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Earth Work – Misc.	P.Satish	20-05-2019	4,178.80	2.64
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – Misc.	Rama Naidu	04-02-2019	3,450.00	2.18
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.76
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Pavers	Maniram saho	04-07-2019	1,601.60	1.01
Plumbing – LS	MD.Khudoos	03-10-2019	7,200.00	4.54
Plumbing – LS	MD.Khudoos	28-03-2019	16,800.00	10.60
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Tile Fixing	Maniram saho	13-06-2019	17,514.90	11.05
Tile Fixing	Maniram saho	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram saho	13-06-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram saho	13-06-2019	1,470.00	0.93
Waterproofing – Misc.	N. Jayaram	25-04-2019	4,000.00	2.52

Block Wise Detailed Report

Project : VOC

Block Total...	1468309.50	926.38
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Block No I

Flat / Floor No 190

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.34
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	2.13
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.92
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	10.09
Painting – LS	Peddapuram Hanumanthu	23-12-2019	44,697.00	28.20
Painting – LS	Peddapuram Hanumanthu	01-07-2019	26,628.00	16.80
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	4.54
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	9.34
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	07-05-2019	3,542.00	2.23
Tile Fixing	Maniram sahuo	13-06-2019	17,514.90	11.05
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram sahuo	13-06-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	13-06-2019	1,470.00	0.93
Block Total...			1461646.32	922.17

Block No I

Flat / Floor No 191

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	28-06-2019	480.00	0.30
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,000.00	1.89
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.28
Civil Work – LS	Halika Homes Constructions	25-04-2019	39,370.00	24.84

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Civil Work – LS	Halika Homes Constructions	25-04-2019	218,730.00	138.00
Civil Work – LS	Halika Homes Constructions	15-02-2019	273,412.00	172.50
Civil Work – LS	Halika Homes Constructions	27-08-2019	109,365.00	69.00
Civil Work – LS	Halika Homes Constructions	27-08-2019	19,685.70	12.42
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	21,000.00	13.25
Earth Work – LS	Halika Homes Constructions	24-04-2019	258,101.00	162.84
Electrical – LS	K.Kumar	13-11-2018	5,000.00	3.15
Electrical – LS	K.Kumar	02-01-2019	10,000.00	6.31
Electrical – LS	K.Kumar	14-08-2019	9,000.00	5.68
Electrical – Misc.	Rama Naidu	02-05-2019	4,625.00	2.92
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	10.09
Painting – LS	G.narendra babu yadhav	17-09-2019	17,831.30	11.25
Painting – LS	G.narendra babu yadhav	17-09-2019	24,963.80	15.75
Painting – LS	G.narendra babu yadhav	08-06-2019	26,628.00	16.80
Pavers	Maniram sahuo	04-07-2019	1,601.60	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	04-07-2019	3,931.20	2.48
Plumbing – LS	MD.Khudoos	22-06-2019	14,800.00	9.34
Plumbing – LS	MD.Khudoos	19-09-2019	7,200.00	4.54
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.58
RCC – LS	Halika Homes Constructions	25-04-2019	273,412.00	172.50
RCC – LS	Halika Homes Constructions	25-04-2019	49,214.00	31.05
S.S.Railing	Kesar steel & Furniture	23-07-2019	18,257.67	11.52
Scaffolding	B.Ramesh	07-05-2019	3,542.00	2.23
Tile Fixing	Maniram sahuo	14-08-2019	17,514.90	11.05
Tile Fixing	Maniram sahuo	22-06-2019	1,664.25	1.05
Tiles Fixing Bathroom	Maniram sahuo	14-08-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	14-08-2019	1,470.00	0.93
Block Total...			1461809.42	922.28

Block No I

Flat / Floor No 194

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.06
Carpentry – Door beading.	B.Jogaiah	16-01-2019	540.00	0.34
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.28
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	3,375.00	2.13
Civil Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Civil Work – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
Civil Work – LS	Khailash Pandey	06-09-2019	18,544.00	11.70
Civil Work – LS	Khailash Pandey	06-09-2019	103,025.00	65.00
Civil Work – Misc.	Maniram sahuo	17-01-2019	1,663.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	14-12-2018	21,000.00	13.25
Earth Work – LS	Khailash Pandey	24-04-2019	243,139.00	153.40
Electrical – LS	K.Kumar	14-02-2019	9,000.00	5.68
Electrical – LS	N.Nagaraju	06-08-2018	4,500.00	2.84

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Electrical – LS	K.Kumar	17-07-2018	9,500.00	5.99
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.26
Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	10.09
Painting – LS	N.Sharada	21-11-2018	26,628.00	16.80
Painting – LS	G.narendra babu yadhav	06-06-2019	16,642.50	10.50
Painting – LS	N.Sharada	25-04-2019	23,300.00	14.70
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,725.00	2.98
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	2,475.00	1.56
Plumbing – LS	MD.Khudoos	30-08-2019	7,200.00	4.54
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	10.60
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.58
RCC – LS	Khailash Pandey	24-04-2019	303,923.00	191.75
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.65
Sera board	Sri Kripalu Trading Company	26-11-2018	25,662.00	16.19
Tile Fixing	Maniram sahuo	02-01-2019	17,514.30	11.05
Tiles Fixing Bathroom	Maniram sahuo	02-01-2019	8,960.00	5.65
Tiles fixing – Utility	Maniram sahuo	02-01-2019	1,470.00	0.93
Welding – Misc.	P.Satish Kumar	15-10-2018	3,180.00	2.01
Welding – Misc.	P.Satish Kumar	26-03-2018	6,668.24	4.21
Block Total...			1450156.04	914.92

Block No I

Flat / Floor No 196

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	M V R Constructions	23-04-2020	218,730.00	138.00
Civil Work – LS	M V R Constructions	23-04-2020	39,370.00	24.84
Civil Work – Misc.	M V R Constructions	18-12-2019	29,528.00	18.63
Civil Work – Misc.	Home Line Infra	14-03-2019	37,089.00	23.40
Civil Work – Misc.	M V R Constructions	18-12-2019	164,047.00	103.50
Earth Work – LS	Home Line Infra	14-03-2019	206,050.00	130.00
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	10,000.00	6.31
Electrical – LS	Pajjuri. Jayaram	14-03-2019	5,000.00	3.15
RCC – LS	Om Sai Constructions	16-03-2019	273,412.00	172.50
RCC – LS	Om Sai Constructions	16-03-2019	49,214.00	31.05
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	3.06
Block Total...			1037296.25	654.45

Block No I

Flat / Floor No 200

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	44,580.00	24.49
Carpentry – Door beading.	B.Jogaiah	22-09-2018	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	22-09-2018	660.00	0.36
Carpentry – Door Shutters	B.Jogaiah	22-09-2018	4,125.00	2.27
Carpentry – Door Shutters	B.Jogaiah	22-09-2018	450.00	0.25

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Civil Work – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Civil Work – LS	Home Line Infra	02-05-2019	21,294.00	11.70
Civil Work – LS	Home Line Infra	02-05-2019	118,300.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	17-10-2018	40,300.50	22.14
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Kumaraiah	24-01-2019	3,550.90	1.95
Electrical – LS	N.Ramakrishna Reddy	01-08-2018	9,500.00	5.22
Electrical – LS	Pajjuri. Jayaram	31-10-2018	9,000.00	4.95
Electrical – LS	N.Nagaraju	21-05-2018	4,500.00	2.47
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	08-10-2018	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	14.70
Painting – LS	Peddapuram Hanumanthu	27-02-2019	19,110.00	10.50
Painting – LS	Peddapuram Hanumanthu	15-09-2018	30,576.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	10-10-2018	15,859.86	8.71
Pavers	Karunakar Reddy – Roof tiles	10-10-2018	3,663.03	2.01
Plumbing – LS	MD.Khudoos	22-09-2018	16,800.00	9.23
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.96
RCC – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Sera board	Karunakar Reddy – Roof tiles	26-10-2018	28,276.50	15.54
Tile Fixing	Maniram sahu	08-10-2018	30,961.70	17.01
Welding – Misc.	P.Satish Kumar	15-10-2018	12,662.76	6.96
Block Total...			1443382.25	793.07

Block No I

Flat / Floor No 201

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	M. Venkata Raju	25-04-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	25-04-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	31-10-2019	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	23-07-2019	251,160.00	138.00
Civil Work – LS	M. Venkata Raju	23-07-2019	45,208.80	24.84
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	02-05-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.10

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Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	20-11-2019	20,475.00	11.25
Painting – LS	G.narendra babu yadhav	20-11-2019	28,665.00	15.75
Painting – LS	G.narendra babu yadhav	30-08-2019	30,576.00	16.80
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.37
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.59
Pavers	K. Yadhaiah	04-12-2019	2,074.93	1.14
Plumbing – LS	Md.Nadeem	06-07-2019	14,800.00	8.13
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.96
RCC – LS	M. Venkata Raju	15-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	22-10-2019	14,413.90	7.92
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	25-09-2019	28,271.25	15.53
Tile Fixing	Maniram sahuo	09-09-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1764601.78	969.56

Block No I

Flat / Floor No 202

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	M. Venkata Raju	25-04-2019	56,511.00	31.05
Civil Work – LS	M. Venkata Raju	25-04-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	31-10-2019	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	23-07-2019	45,208.80	24.84
Civil Work – LS	M. Venkata Raju	23-07-2019	251,160.00	138.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,664.00	0.91
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	05-04-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	22-10-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	17-09-2019	32,760.00	18.00
Painting – LS	G.narendra babu yadhav	20-11-2019	20,475.00	11.25

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Painting – LS	G.narendra babu yadhav	20-11-2019	28,665.00	15.75
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.37
Pavers	K. Yadhaiah	04-12-2019	2,893.00	1.59
Pavers	K. Yadhaiah	04-12-2019	2,074.93	1.14
Plumbing – LS	Md.Nadeem	06-07-2019	14,800.00	8.13
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.96
RCC – LS	M. Venkata Raju	15-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	22-10-2019	14,413.90	7.92
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	25-09-2019	28,271.25	15.53
Tile Fixing	Maniram sahuo	09-09-2019	20,111.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1766538.78	970.63

Block No I

Flat / Floor No 203

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,900.00	2.69
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	22-06-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	22-06-2019	56,510.00	31.05
Civil Work – Misc.	M. Venkata Raju	23-08-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	20-03-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	20-03-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Electrical – LS	Pajjuri. Jayaram	15-06-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	20-05-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Plumbing – LS	Md.Nadeem	01-08-2019	14,800.00	8.13
Plumbing – Misc.	Md.Nadeem	23-04-2020	7,200.00	3.96
RCC – LS	M. Venkata Raju	15-04-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	15-04-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	19-02-2020	13,122.00	7.21
S.S.Railing	Kesar steel & Furniture	23-04-2020	13.00	0.01
Scaffolding	B.Ramesh	18-09-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	09-09-2019	28,276.50	15.54

Block Wise Detailed Report

Project : VOC

Tile Fixing	K.Sravan Kumar	12-12-2019	30,541.00	16.78
Tile Fixing	K.Sravan Kumar	06-01-2020	2,068.00	1.14
Block Total...			1682942.50	924.69

Block No I
Flat / Floor No 204

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,465.00	2.45
Civil Work – LS	M V R Constructions	11-02-2020	22,604.00	12.42
Civil Work – LS	M V R Constructions	11-02-2020	125,580.00	69.00
Civil Work – LS	M. Venkata Raju	22-06-2019	313,950.00	172.50
Civil Work – LS	M. Venkata Raju	22-06-2019	56,510.00	31.05
Civil Work – Misc.	M. Venkata Raju	23-08-2019	251,160.00	138.00
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	45,150.00	24.81
Earth Work – LS	M. Venkata Raju	20-03-2019	251,160.00	138.00
Earth Work – LS	M. Venkata Raju	20-03-2019	45,208.00	24.84
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Earth Work – Misc.	Pajjuri. Jayaram	11-01-2020	9,000.00	4.95
Electrical – LS	Pajjuri. Jayaram	15-06-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	28-03-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Flase Ceiling	Abudul Qader	02-01-2020	30,541.00	16.78
Granite Work – Misc.	Kamalesh Kumar	28-01-2020	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Pavers	K.Sravan Kumar	06-01-2020	2,068.00	1.14
Plumbing – LS	Md.Nadeem	01-08-2019	14,800.00	8.13
Plumbing – Misc.	Md.Nadeem	03-06-2020	7,200.00	3.96
RCC – LS	M. Venkata Raju	26-03-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	26-03-2019	56,510.00	31.05
S.S.Railing	Kesar steel & Furniture	19-02-2020	13,122.00	7.21
S.S.Railing	Kesar steel & Furniture	23-04-2020	13.00	0.01
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	09-09-2019	28,276.50	15.54
Tile Fixing	Maniram saho	02-01-2020	30,541.00	16.78
Block Total...			1717695.40	943.79

Block No I
Flat / Floor No 208

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	660.00	0.36
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,125.00	2.27
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.25
Civil Work – LS	S.Arjun	24-04-2019	348,985.00	191.75

Block Wise Detailed Report

Project : VOC

Civil Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Civil Work – LS	S.Arjun	06-09-2019	21,294.00	11.70
Civil Work – LS	S.Arjun	06-09-2019	118,300.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Electrical – LS	N.Ramakrishna Reddy	22-06-2018	4,500.00	2.47
Electrical – LS	Pajjuri. Jayaram	15-10-2018	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.95
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.66
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.79
Painting – LS	N.Sharada	15-12-2018	30,576.00	16.80
Painting – LS	N.Sharada	25-04-2019	26,754.00	14.70
Painting – LS	G.narendra babu yadhav	10-07-2019	19,110.00	10.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,859.00	3.22
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,161.00	3.93
Plumbing – LS	MD.Khudoos	02-03-2019	16,800.00	9.23
Plumbing – LS	MD.Khudoos	30-08-2019	7,200.00	3.96
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.37
RCC – LS	S.Arjun	24-04-2019	348,985.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	19,200.00	10.55
Scaffolding	K.Ravi	10-12-2018	2,898.00	1.59
Sera board	Sri Kripalu Trading Company	18-02-2019	25,620.00	14.08
Tile Fixing	Maniram sahuo	14-03-2019	20,098.00	11.04
Tiles Fixing Bathroom	Maniram sahuo	14-03-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	14-03-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Block Total...			1678026.45	911.80

Block No I

Flat / Floor No 209

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	2.10
Civil Work – LS	Home Line Infra	03-03-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	04-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	04-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	42,588.00	23.40
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	Kavita bai sahu	24-08-2019	1,911.00	1.05
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,498.40	2.47
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.49
Electrical – LS	K.Kumar	12-11-2018	5,000.00	2.75
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	28-06-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-09-2019	28,665.00	15.75
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	22-10-2019	20,475.00	11.25
Pavers	K. Yadhaiah	30-08-2019	5,179.60	2.85
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	7,101.00	3.90
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	6,224.00	3.42
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	30-10-2019	7,200.00	3.96
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	19-09-2019	19,538.51	10.74
Scaffolding	B.Ramesh	23-07-2019	4,725.00	2.60
Sera board	Sri Kripalu Trading Company	30-08-2019	25,662.00	14.10
Tile Fixing	Maniram sahu	14-08-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	14-08-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	14-08-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1712708.01	941.05

Block No I

Flat / Floor No 210

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.15
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,498.40	2.47
Electrical – LS	K.Kumar	27-11-2018	5,000.00	2.75
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	28-06-2019	4,275.00	2.35
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79

Block Wise Detailed Report

Project : VOC

Painting – LS	N.Sharada	25-09-2019	34,920.00	19.19
Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
RCC – LS	Home Line Infra	20-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	20-03-2019	53,234.00	29.25
S.S.Railing	B.Anand Kumar	07-07-2020	15,750.00	8.65
Scaffolding	B.Ramesh	23-07-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Tile Fixing	Maniram saho	28-01-2020	30,541.00	16.78
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Block Total...			1527882.40	839.50

Block No I

Flat / Floor No 211

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Electrical – LS	K.Kumar	06-06-2019	10,000.00	5.49
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	CH. Salman	04-12-2019	2,142.00	1.18
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Flase Ceiling	Abdul Aziz Ansari	05-12-2019	47,525.00	26.11
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.79
Painting – Misc.	N.Sharada	22-10-2019	32,760.00	18.00
Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
RCC – LS	Home Line Infra	27-02-2019	295,750.00	162.50
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	33,211.50	18.25
Tile Fixing	K.Sravan Kumar	12-02-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Block Total...			1479954.00	813.16

Block No I

Flat / Floor No 212

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	25-02-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00

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Project : VOC

Civil Work – LS	Home Line Infra	15-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	23-04-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Painting – LS	N.Sharada	13-06-2020	24,570.00	13.50
Painting – Misc.	N.Sharada	22-10-2019	32,760.00	18.00
Plumbing – LS	MD.Khudoos	14-08-2019	14,800.00	8.13
RCC – LS	Home Line Infra	27-02-2019	295,750.00	162.50
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Tile Fixing	K.Sravan Kumar	11-02-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	03-02-2020	5,074.00	2.79
Block Total...			1393920.50	765.89

Block No I

Flat / Floor No 213

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	660.00	0.36
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	4,125.00	2.27
Civil Work – LS	Home Line Infra	21-03-2019	42,588.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	03-03-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	03-05-2019	348,985.00	191.75
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2018	18,060.00	9.92
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Electrical – LS	K.Kumar	01-08-2018	9,500.00	5.22
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.95
Electrical – LS	N.Nagaraju	14-05-2018	4,500.00	2.47
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	06-06-2019	26,754.00	14.70
Painting – LS	G.narendra babu yadhav	25-04-2019	30,576.00	16.80
Painting – LS	G.narendra babu yadhav	10-07-2019	19,110.00	10.50
Plumbing – LS	MD.Khudoos	22-06-2019	7,200.00	3.96
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	9.23
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	19,538.91	10.74

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Project : VOC

Scaffolding	K.Ravi	31-10-2018	2,610.00	1.43
Sera board	Sri Kripalu Trading Company	26-11-2018	12,142.20	6.67
Tile Fixing	Maniram saho	05-04-2019	20,111.00	11.05
Tile Fixing	Maniram saho	07-05-2019	1,911.00	1.05
Tiles Fixing Bathroom	Maniram saho	05-04-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram saho	05-04-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-03-2018	6,888.00	3.78
Block Total...			1648080.11	905.54

Block No **I**

Flat / Floor No **217**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	20-03-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	20-03-2019	42,588.00	23.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	18-02-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.79
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	M.Rehaman	08-07-2020	30,541.00	16.78
Waterproofing – Misc.	M.Rehaman	03-02-2020	14,688.00	8.07
Block Total...			480109.00	263.80

Block No **I**

Flat / Floor No **218**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	45,150.00	24.81
Earth Work – LS	Home Line Infra	20-03-2019	42,588.00	23.40
Earth Work – LS	Home Line Infra	20-03-2019	236,600.00	130.00
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49

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Electrical – LS	Pajjuri. Jayaram	18-02-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	20-11-2019	4,875.00	2.68
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	20-07-2020	27,562.00	15.14
Tile Fixing	M.Rehaman	23-05-2020	29,351.00	16.13
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Waterproofing – Misc.	M.Rehaman	03-02-2020	14,688.00	8.07
Block Total...			484252.00	266.07

Block No I

Flat / Floor No 219

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	22-04-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	22-04-2019	42,588.00	23.40
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	19-09-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.79
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	23-12-2019	8,400.00	4.62
RCC – LS	Home Line Infra	04-12-2019	53,235.00	29.25
RCC – LS	Home Line Infra	04-12-2019	295,750.00	162.50
S.S.Railing	B.Anand Kumar	07-07-2020	21,000.00	11.54
Scaffolding	B.Ramesh	17-12-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram sahu	16-05-2020	20,111.00	11.05
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Tiles Fixing Bathroom	Maniram sahu	16-05-2020	8,960.00	4.92

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	Maniram sahuo	16-05-2020	1,470.00	0.81
Block Total...			1459410.00	801.87

Block No I

Flat / Floor No 220

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	T.Srinivas	11-01-2020	251,160.00	138.00
Civil Work – LS	T.Srinivas	06-06-2020	45,209.00	24.84
Civil Work – Misc.	Kabirul islam	07-08-2020	14,560.00	8.00
Earth Work – LS	Home Line Infra	02-05-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	02-05-2019	42,588.00	23.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	01-08-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	12-12-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Plumbing – LS	MD.Khudoos	16-05-2020	16,800.00	9.23
RCC – LS	Sri Krishna Prajapathi	08-06-2020	10,647.00	5.85
RCC – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
RCC – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-12-2019	59,150.00	32.50
RCC – LS	T.Srinivas	06-03-2020	251,160.00	138.00
RCC – LS	T.Srinivas	06-03-2020	45,208.00	24.84
Scaffolding	B.Ramesh	17-12-2019	16,750.00	9.20
Scaffolding	B.Pramodh Kumar	24-07-2020	4,725.00	2.60
Tile Fixing	Maniram sahuo	12-06-2020	30,541.00	16.78
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Block Total...			1437856.00	790.03

Block No I

Flat / Floor No 221

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – LS	T.Srinivas	11-01-2020	94,185.00	51.75
Civil Work – LS	T.Srinivas	06-06-2020	16,953.00	9.31
Earth Work – LS	Home Line Infra	02-05-2019	236,600.00	130.00
Earth Work – LS	Home Line Infra	02-05-2019	42,588.00	23.40
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92

Block Wise Detailed Report

Project : VOC

Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	Sri Ramullu	20-07-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	04-12-2019	10,000.00	0.00
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	07-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	38,760.00	21.30
Pavers	M.Rehaman	20-07-2020	2,024.00	1.11
Pavers	Purnima Mosaic tiles	23-04-2020	7.00	0.00
Plumbing – LS	MD.Khudoos	16-05-2020	16,800.00	9.23
RCC – LS	Sri Krishna Prajapathi	08-06-2020	37,264.50	20.48
RCC – LS	Sri Krishna Prajapathi	14-08-2019	295,750.00	162.50
RCC – LS	Sri Krishna Prajapathi	14-08-2019	53,235.00	29.25
RCC – LS	Sri Krishna Prajapathi	23-12-2019	207,025.00	113.75
RCC – LS	T.Srinivas	06-03-2020	45,208.00	24.84
RCC – LS	T.Srinivas	06-03-2020	251,160.00	138.00
Scaffolding	B.Ramesh	17-12-2019	18,250.00	10.03
Scaffolding	B.Pramodh Kumar	24-07-2020	4,725.00	2.60
Tile Fixing	Maniram sahuo	07-07-2020	30,541.00	16.78
Block Total...			1449995.50	791.21

Block No I

Flat / Floor No 224

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.69
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	17-05-2019	279,188.00	153.40
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	02-03-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	02-02-2019	5,000.00	2.75
Electrical – Misc.	Rama Naidu	01-08-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	S.Mahesh	25-09-2019	32,760.00	18.00
Pavers	K. Yadhiah	04-12-2019	2,893.00	1.59
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
RCC – LS	KSR Builders	15-02-2019	313,950.00	172.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Scaffolding	B.Ramesh	01-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	Purnima Mosaic tiles	23-04-2020	7,101.00	3.90
Tile Fixing	K.Sravan Kumar	20-11-2019	20,391.80	11.20
Tiles Fixing Bathroom	K.Sravan Kumar	20-11-2019	8,960.00	4.92

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	K.Sravan Kumar	20-11-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Block Total...			835451.32	459.04

Block No I
Flat / Floor No 225

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	13-11-2019	640.00	0.35
Carpentry – Door Shutters	B.Jogaiah	13-11-2019	3,825.00	2.10
Civil Work – LS	Home Line Infra	04-07-2019	295,750.00	162.50
Civil Work – LS	Home Line Infra	04-07-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	15-07-2019	42,588.00	23.40
Civil Work – LS	Home Line Infra	15-07-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	45,150.00	24.81
Earth Work – LS	Home Line Infra	14-03-2019	236,600.00	130.00
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,624.40	2.54
Electrical – LS	K.Kumar	17-01-2019	5,000.00	2.75
Electrical – LS	CH. Salman	04-12-2019	2,130.00	1.17
Electrical – LS	K.Kumar	28-03-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	30-10-2019	9,000.00	4.95
Electrical – Misc.	Rama Naidu	13-06-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.79
Painting – LS	N.Sharada	25-02-2020	20,475.00	11.25
Painting – LS	N.Sharada	01-08-2019	30,576.00	16.80
Painting – Misc.	N.Sharada	22-10-2019	28,665.00	15.75
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Pavers	K. Yadhiah	25-09-2019	4,967.93	2.73
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
Plumbing – Misc.	MD.Khudoos	03-02-2020	7,200.00	3.96
RCC – LS	Home Line Infra	15-02-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	19,859.22	10.91
Scaffolding	B.Ramesh	28-06-2019	3,675.00	2.02
Sera board	Sri Kripalu Trading Company	30-08-2019	25,662.00	14.10
Tile Fixing	Maniram sahu	18-09-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	18-09-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	18-09-2019	1,470.00	0.81
Block Total...			1631693.55	896.39

Block No I
Flat / Floor No 226

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : VOC

Carpentry – Misc.	B.Jogaiah	12-12-2019	4,465.00	2.45
Civil Work – LS	Home Line Infra	20-05-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	20-05-2020	21,294.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – LS	Home Line Infra	20-05-2020	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.12
Civil Work – Misc.	Home Line Infra	14-03-2019	42,588.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	45,157.50	24.81
Earth Work – LS	Home Line Infra	14-03-2019	236,600.00	130.00
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	CH. Salman	04-12-2019	2,136.00	1.17
Electrical – Misc.	Pajjuri. Jayaram	11-02-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	30-12-2019	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	24-07-2020	49,140.00	27.00
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	19.19
Plumbing – Misc.	MD.Khudoos	21-05-2020	7,200.00	3.96
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	8.13
RCC – LS	Home Line Infra	15-02-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	19-02-2020	17,617.00	9.68
S.S.Railing	Kesar steel & Furniture	23-04-2020	17.00	0.01
Scaffolding	B.Ramesh	14-08-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	33,211.50	18.25
Tile Fixing	Maniram sahuo	04-12-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	04-12-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	04-12-2019	1,470.00	0.81
Block Total...			1627592.90	894.28

Block No I

Flat / Floor No 228

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	37,600.00	20.66
Carpentry – Door beading.	B.Jogaiah	19-11-2018	600.00	0.33
Carpentry – Door beading.	B.Jogaiah	19-11-2018	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	19-11-2018	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	19-11-2018	3,750.00	2.06
Civil Work – LS	S.Arjun	24-04-2019	139,476.00	76.64
Civil Work – LS	S.Arjun	24-04-2019	279,188.00	153.40
Civil Work – LS	S.Arjun	24-04-2019	348,985.00	191.75
Cladding tiles	Karunakar Reddy – Roof tiles	17-10-2018	40,334.00	22.16
Earth Work – LS	S.Arjun	24-04-2019	29,188.00	0.00
Electrical – LS	N.Ramakrishna Reddy	01-08-2018	9,500.00	5.22

Block Wise Detailed Report

Project : VOC

Electrical – LS	N.Nagaraju	21-05-2018	4,500.00	2.47
Electrical – LS	Pajjuri. Jayaram	27-11-2018	10,000.00	5.49
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	19-11-2018	16,000.00	8.79
Painting – LS	Peddapuram Hanumanthu	04-02-2019	26,754.00	14.70
Painting – LS	Peddapuram Hanumanthu	27-02-2019	19,110.00	10.50
Painting – LS	Peddapuram Hanumanthu	17-10-2018	30,576.00	16.80
Pavers	Karunakar Reddy – Roof tiles	10-10-2018	3,365.98	1.85
Pavers	Bharat Patel – Pavers&Parking tiles	10-10-2018	14,621.79	8.03
Plumbing – LS	MD.Khudoos	22-09-2018	16,800.00	9.23
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.96
RCC – LS	S.Arjun	24-04-2019	348,985.00	191.75
Sera board	Karunakar Reddy – Roof tiles	26-10-2018	33,211.50	18.25
Tile Fixing	Maniram saho	08-10-2018	30,118.00	16.55
Welding – Misc.	P.Satish Kumar	15-10-2018	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-03-2018	6,888.00	3.78
Block Total...			1472975.27	793.29

Block No I

Flat / Floor No 239

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-10-2018	50,580.00	26.07
Carpentry – LS	B.Jogaiah	13-08-2018	5,335.00	2.75
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Civil Work – LS	Home Line Infra	27-02-2019	126,100.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	01-08-2018	49,296.92	25.41
Cladding tiles	Sri Kripalu Trading Company	14-08-2018	15,146.63	7.81
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	16-01-2019	7,460.56	3.85
Electrical – LS	N.Nagaraju	21-05-2018	9,500.00	4.90
Electrical – LS	N.Nagaraju	02-04-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	17-09-2018	9,000.00	4.64
Gardening	Y.Ravi Shanker	18-09-2018	1,620.00	0.84
Gardening	Radha Krishna – Gardener	27-11-2018	621.00	0.32
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	08-10-2018	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	04-02-2019	28,518.00	14.70
Painting – LS	Peddapuram Hanumanthu	27-02-2019	20,370.00	10.50
Painting – LS	Peddapuram Hanumanthu	15-09-2018	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-08-2018	13,185.07	6.80
Pavers	Karunakar Reddy – Roof tiles	23-08-2018	3,307.36	1.70
Plumbing – LS	MD.Khudoos	02-03-2019	7,200.00	3.71
Plumbing – Misc.	MD.Khudoos	30-07-2018	16,100.00	8.30
S.S.Railing	Mangilal	29-10-2018	13,600.00	7.01

Block Wise Detailed Report

Project : VOC

Scaffolding	B.Ramesh	17-07-2018	7,315.00	3.77
Tile Fixing	Maniram saho	04-09-2018	22,485.60	11.59
Tiles Fixing Bathroom	Maniram saho	04-09-2018	7,513.60	3.87
Tiles fixing – Utility	Maniram saho	04-09-2018	1,550.90	0.80
Welding – Misc.	P.Satish Kumar	13-08-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	08-10-2018	15,825.00	8.16
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Block Total...			1472506.31	759.09

Block No I

Flat / Floor No 240

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	KSR Builders	15-02-2019	334,650.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	243,139.00	125.33
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Electrical – LS	Pajjuri. Jayaram	26-11-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	04-02-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	02-05-2019	4,325.00	2.23
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.47
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	8.13
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
Scaffolding	B.Ramesh	07-05-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	26-11-2018	15,351.00	7.91
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			1031023.00	531.96

Block No I

Flat / Floor No 241

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	28-06-2019	600.00	0.31
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,750.00	1.93
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	20-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	20-03-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2018	19,044.00	9.82
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	N.Nagaraju	23-07-2018	4,500.00	2.32
Electrical – LS	N.Nagaraju	06-08-2018	9,500.00	4.90
Electrical – LS	Pajjuri. Jayaram	04-02-2019	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.35
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	02-01-2019	21,434.40	11.05
Tiles Fixing Bathroom	Maniram sahuo	02-01-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	02-01-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Block Total...			1734270.45	893.95

Block No **I**

Flat / Floor No **242**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	28-01-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	3,375.00	1.74
Civil Work – LS	Home Line Infra	14-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Civil Work – Misc.	Maniram sahuo	17-01-2019	2,037.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	27-02-2019	2,487.00	1.28
Electrical – LS	Pajjuri. Jayaram	12-11-2018	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	19-02-2019	9,000.00	4.64
Flase Ceiling	RK Decorators	28-03-2019	1,708.00	0.88
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.10
Granite Work – Misc.	Kamalesh Kumar	14-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	06-12-2018	16,800.00	8.66

Block Wise Detailed Report

Project : VOC

Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	K.Ravi	10-12-2018	7,084.00	3.65
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91
Tile Fixing	Maniram saho	07-02-2019	21,437.00	11.05
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles Fixing Bathroom	Maniram saho	07-02-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	07-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Block Total...			1782915.75	919.10

Block No I

Flat / Floor No 243

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	20-05-2020	22,698.00	11.70
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,670.80	2.41
Electrical – LS	K.Kumar	13-05-2019	9,000.00	4.64
Electrical – LS	K.Kumar	27-11-2018	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	18-09-2018	5,000.00	2.58
Electrical – Misc.	K.Kumar	12-06-2020	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	16-01-2019	32,592.00	16.80
Painting – LS	G.narendra babu yadhav	25-04-2019	28,518.00	14.70
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	26-12-2018	16,800.00	8.66
Plumbing – Misc.	MD.Khudoos	20-07-2020	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	13-06-2019	14,734.26	7.59
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91

Block Wise Detailed Report

Project : VOC

Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	14-03-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	14-03-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	14-03-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Block Total...			1762296.19	898.84

Block No I

Flat / Floor No 252

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	23-07-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	3,375.00	1.74
Civil Work – LS	Home Line Infra	15-07-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	15-07-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	02-05-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	02-05-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.25	1.54
Earth Work – Misc.	CH. Salman	04-12-2019	2,124.00	1.09
Electrical – LS	Pajjuri. Jayaram	09-09-2019	9,000.00	4.64
Electrical – LS	Pajjuri. Jayaram	26-11-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	02-02-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	06-06-2019	4,275.00	2.20
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	08-06-2019	32,592.00	16.80
Painting – Misc.	N.Sharada	10-12-2019	21,825.00	11.25
Pavers	K. Yadhiah	30-08-2019	3,520.00	1.81
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,535.00	2.85
Pavers	K. Yadhiah	23-07-2019	2,255.00	1.16
Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	12-12-2019	7,200.00	3.71
RCC – LS	Home Line Infra	20-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	20-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	15,374.80	7.93
Scaffolding	B.Ramesh	28-06-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	30-08-2019	33,148.50	17.09
Tile Fixing	Maniram sahuo	23-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	23-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	23-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1655371.55	853.28

Block Wise Detailed Report

Project : VOC

Block No I

Flat / Floor No 254

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Vedhic Infra Engineering Services	24-10-2018	315,910.00	162.84
Electrical – LS	Pajjuri. Jayaram	14-08-2019	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	04-12-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.80
Plumbing – Misc.	MD.Khudoos	20-07-2020	16,800.00	8.66
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	334,650.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	334,650.00	172.50
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.50
Waterproofing – LS	DR Constructions	13-08-2020	15,300.00	7.89
Block Total...			1040666.25	536.43

Block No I

Flat / Floor No 256

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Home Line Infra	04-12-2019	53,235.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	295,750.00	162.50
Civil Work – LS	Rohan Constructions	01-06-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	01-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	06-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	06-06-2020	45,864.00	25.20
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Electrical – LS	Pajjuri. Jayaram	13-11-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
Plumbing – LS	Ashutoash Sadananda Sahoo	23-05-2020	8,400.00	4.62
Plumbing – LS	MD.Khudoos	13-08-2020	8,400.00	4.62
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Block Total...			1032058.00	567.06

Block No I

Flat / Floor No 257

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Halika Homes Constructions	19-02-2020	283,920.00	156.00
Civil Work – LS	Halika Homes Constructions	24-02-2020	50,858.00	27.94
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Civil Work – LS	K.Malles	10-07-2020	36,400.00	20.00
Earth Work – LS	Vedhic Infra Engineering Services	05-11-2018	296,369.00	162.84
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50

Block Wise Detailed Report

Project : VOC

Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.60
Scaffolding	B.Pramodh Kumar	23-04-2020	16,750.00	9.20
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1173120.00	644.57

Block No I

Flat / Floor No 258

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Rohan Constructions	07-07-2020	45,864.00	25.20
Civil Work – LS	Rohan Constructions	07-07-2020	254,800.00	140.00
Civil Work – LS	Home Line Infra	20-05-2020	53,234.00	29.25
Civil Work – LS	Home Line Infra	20-05-2020	295,750.00	162.50
Civil Work – LS	Rohan Constructions	06-06-2020	254,800.00	140.00
Civil Work – LS	Rohan Constructions	06-06-2020	45,864.00	25.20
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	30-12-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	12-12-2019	5,000.00	2.75
Painting – LS	Subash Chandra Maurya	10-07-2020	32,760.00	18.00
Scaffolding	B.Pramodh Kumar	07-08-2020	4,856.25	2.67
Block Total...			1006428.25	552.98

Block No I

Flat / Floor No 282

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	3,920.00	2.15
Electrical – LS	Pajjuri. Jayaram	01-08-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-08-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	11-02-2020	10,000.00	5.49
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Plumbing – Misc.	Md.Nadeem	03-06-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Scaffolding	B.Pramodh Kumar	23-04-2020	1,500.00	0.82
Tile Fixing	M.Rehaman	20-07-2020	20,111.00	11.05
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1178449.00	647.50

Block No I

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Block Wise Detailed Report

Project : VOC

Flat / Floor No 283

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	100,464.00	55.20
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	18,082.00	9.94
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	23-04-2020	7.00	0.00
Earth Work – Misc.	Rama Naidu	04-03-2020	3,500.00	1.92
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	Pajjuri. Jayaram	15-07-2019	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Pajjuri. Jayaram	30-10-2019	10,000.00	5.49
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.79
Painting – LS	N.Sharada	24-07-2020	28,665.00	15.75
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Pavers	M.Rehaman	08-07-2020	2,530.00	1.39
Plumbing – LS	Ashutoash Sadananda Sahoo	23-05-2020	16,800.00	9.23
Plumbing – Misc.	Md.Nadeem	10-07-2020	7,200.00	3.96
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
S.S.Railing	Mahaveer SS matel	26-06-2020	16,187.00	8.89
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram sahuo	16-05-2020	20,111.00	11.05
Tile Fixing	M.Rehaman	08-07-2020	2,387.00	1.31
Tiles Fixing Bathroom	Maniram sahuo	16-05-2020	8,960.00	4.92
Tiles fixing – Utility	Maniram sahuo	16-05-2020	1,470.00	0.81
Block Total...			1325000.00	728.02

Block No I

Flat / Floor No 284

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,465.00	2.45
Civil Work – LS	T.Srinivas	23-04-2020	45,208.00	24.84
Civil Work – LS	T.Srinivas	23-04-2020	251,160.00	138.00
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Earth Work – Misc.	Srisailam	26-06-2020	3,731.00	2.05
Electrical – LS	Pajjuri. Jayaram	14-08-2019	10,000.00	5.49
Electrical – LS	Pajjuri. Jayaram	05-04-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	13-08-2020	9,000.00	4.95

Block Wise Detailed Report

Project : VOC

Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Plumbing – Misc.	Md.Nadeem	03-06-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	21-05-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	14-08-2019	56,511.00	31.05
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Scaffolding	B.Pramodh Kumar	13-06-2020	3,675.00	2.02
Tile Fixing	B.Anand Kumar	01-07-2020	20,462.00	11.24
Tiles Fixing Bathroom	B.Anand Kumar	31-07-2020	8,960.00	4.92
Block Total...			1357516.00	745.89

Block No I

Flat / Floor No 285

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	28-01-2020	4,465.00	2.45
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	251,160.00	138.00
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	12-12-2019	45,150.00	24.81
Earth Work – LS	Vedhic Infra Engineering Services	27-02-2019	251,160.00	138.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	Pajjuri. Jayaram	14-08-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.95
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16.00	0.01
Granite Work – Misc.	Kamalesh Kumar	19-02-2020	16,000.00	8.79
Painting – LS	N.Sharada	23-04-2020	28.00	0.02
Painting – Misc.	N.Sharada	13-12-2019	32,760.00	18.00
Plumbing – Misc.	Anirudh Dhal	11-01-2020	16,800.00	9.23
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Scaffolding	Y.Eshwara Rao	23-04-2020	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.00	18.25
Tile Fixing	Maniram sahu	12-06-2020	30,541.00	16.78
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Block Total...			1701851.00	935.08

Block No I

Flat / Floor No 286

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : VOC

Carpentry – LS	B.Jogaiah	13-08-2020	4,900.00	2.69
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	Pajjuri. Jayaram	12-11-2018	5,000.00	2.75
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.49
Electrical – Misc.	Rama Naidu	18-05-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Granite Work – Misc.	Mahammed Imran	24-07-2020	16,000.00	8.79
Painting – LS	N.Sharada	13-06-2020	32,760.00	18.00
Plumbing – LS	Md.Nadeem	16-05-2020	8,400.00	4.62
Plumbing – Misc.	Md.Nadeem	07-07-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Tile Fixing	M.Rehaman	08-07-2020	30,541.00	16.78
Block Total...			1050993.00	577.47

Block No I

Flat / Floor No **287**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	14-07-2020	4,900.00	2.69
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	226,044.00	124.20
Civil Work – LS	Vedhic Infra Engineering Services	03-03-2020	40,686.00	22.35
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.15
Electrical – LS	Pajjuri. Jayaram	16-01-2019	5,000.00	2.75
Electrical – LS	Pajjuri. Jayaram	28-03-2019	10,000.00	5.49
Electrical – Misc.	Pajjuri. Jayaram	08-07-2020	9,000.00	4.95
Electrical – Misc.	Rama Naidu	06-01-2020	4,275.00	2.35
Electrical – Misc.	Pajjuri. Jayaram	13-08-2020	600.00	0.33
Plumbing – Misc.	Md.Nadeem	21-05-2020	8,400.00	4.62
Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.62
RCC – LS	Vedhic Infra Engineering Services	27-02-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
Sera board	Karunakar Reddy – Roof tiles	23-04-2020	33,206.00	18.25
Tile Fixing	Maniram sahu	06-06-2020	30,541.00	16.78
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	3,600.00	1.98
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	14,688.00	8.07
Block Total...			1377308.00	756.76

Block No I

Flat / Floor No **294**

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	DR Constructions	26-06-2020	109,200.00	60.00
Earth Work – LS	Vedhic Infra Engineering Services	04-09-2018	296,368.00	162.84
Earth Work – Misc.	Maimuddin S.K.	07-08-2020	4,524.00	2.49
Earth Work – Misc.	T. Kurumanna	31-07-2020	3,920.00	2.15
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.75
Electrical – Misc.	Rama Naidu	19-06-2020	3,500.00	1.92
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.49
Granite Work – Misc.	Kamalesh Kumar	13-08-2020	16,000.00	8.79
Plumbing – Misc.	Md.Nadeem	07-07-2020	16,800.00	9.23
RCC – LS	Vedhic Infra Engineering Services	23-12-2019	313,950.00	172.50
RCC – LS	Vedhic Infra Engineering Services	05-11-2018	370,461.00	203.55
Scaffolding	B.Pramodh Kumar	03-06-2020	12,375.00	6.80
Tile Fixing	B.Anand Kumar	31-07-2020	20,111.00	11.05
Tiles Fixing Bathroom	B.Anand Kumar	13-08-2020	8,960.00	4.92
Waterproofing – LS	DR Constructions	13-08-2020	14,688.00	8.07
Block Total...			1205857.00	662.56

Block No I

Flat / Floor No 295

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	28-01-2019	660.00	0.36
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	450.00	0.25
Carpentry – Door Shutters	B.Jogaiah	28-01-2019	4,125.00	2.27
Civil Work – LS	Home Line Infra	15-02-2019	236,600.00	130.00
Civil Work – LS	Home Line Infra	20-05-2020	21,394.00	11.75
Civil Work – LS	Home Line Infra	20-05-2020	118,300.00	65.00
Civil Work – Misc.	Maniram sahuo	17-01-2019	1,911.00	1.05
Civil Work – Misc.	Home Line Infra	14-03-2019	53,235.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,624.40	2.54
Earth Work – Misc.	Kumaraiah	18-02-2019	3,323.00	1.83
Electrical – LS	K.Kumar	01-08-2018	4,500.00	2.47
Electrical – LS	K.Kumar	13-06-2019	9,000.00	4.95
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.49
Flase Ceiling	RK Decorators	28-03-2019	1,204.00	0.66
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.66
Granite Work – Misc.	Kamalesh Kumar	19-02-2019	16,000.00	8.79
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.10
Painting – LS	Peddapuram Hanumanthu	04-02-2019	30,576.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,859.00	3.22
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,161.00	3.93
Plumbing – LS	Md.Nadeem	26-12-2018	8,400.00	4.62

Block Wise Detailed Report

Project : VOC

Plumbing – LS	Md.Nadeem	04-10-2019	7,200.00	3.96
Plumbing – LS	Md.Nadeem	06-12-2018	8,400.00	4.62
RCC – LS	Home Line Infra	14-03-2019	295,750.00	162.50
RCC – LS	Home Line Infra	03-05-2019	348,985.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	18,560.00	10.20
Scaffolding	B.Ramesh	17-01-2019	8,050.00	4.42
Sera board	Sri Kripalu Trading Company	18-02-2019	25,620.00	14.08
Tile Fixing	Maniram sahu	07-02-2019	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	07-02-2019	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	07-02-2019	1,470.00	0.81
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.51
Welding – Misc.	P.Satish Kumar	26-05-2018	5,517.32	3.03
Block Total...			1600661.85	869.29

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	700.00	0.36
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	4,200.00	2.16
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	28-03-2019	4,575.00	2.36
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Peddapuram Hanumanthu	23-05-2020	21,825.00	11.25
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Plumbing – LS	Md.Nadeem	17-04-2019	14,300.00	7.37
Plumbing – Misc.	Md.Nadeem	25-02-2020	7,200.00	3.71
RCC – LS	Home Line Infra	20-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91

Block Wise Detailed Report

Project : VOC

Tile Fixing	Maniram saho	22-06-2019	2,037.00	1.05
Tile Fixing	Maniram saho	04-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram saho	04-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1747138.38	900.59

Block No I

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.23
Civil Work – LS	Home Line Infra	30-12-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40
Civil Work – Misc.	Home Line Infra	14-03-2019	56,745.00	29.25
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	47,677.00	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	14-02-2019	10,000.00	5.15
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Electrical – LS	K.Kumar	12-11-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	15-03-2019	4,575.00	2.36
Granite Work – Kitchen Platform	Kamalesh Kumar	30-08-2019	2,000.00	1.03
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,847.50	11.26
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Plumbing – LS	Md.Nadeem	04-10-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	05-04-2019	16,800.00	8.66
RCC – LS	Home Line Infra	14-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	15,734.88	8.11
Scaffolding	B.Ramesh	15-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	Maniram saho	07-05-2019	21,437.00	11.05
Tile Fixing	Maniram saho	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram saho	07-05-2019	8,960.00	4.62

Block Wise Detailed Report

Project : VOC

Tiles fixing – Utility	Maniram sahuo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1730069.38	891.79

Block No I
Flat / Floor No 35

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	06-06-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	06-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	06-06-2019	3,375.00	1.74
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	21-03-2019	3,942.00	2.03
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	04-12-2019	9,000.00	4.64
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	15-03-2019	4,575.00	2.36
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	24-07-2020	21,825.00	11.25
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	18-09-2019	34,920.00	18.00
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhaiah	23-07-2019	2,002.00	1.03
Plumbing – LS	Md.Nadeem	16-05-2020	7,200.00	3.71
Plumbing – LS	Md.Nadeem	05-04-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	15-03-2019	8,400.00	4.33
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	16,976.43	8.75
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	07-05-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	07-05-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1540312.81	793.98

Block No I
Flat / Floor No 36

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	3,375.00	1.74
Civil Work – LS	Home Line Infra	18-02-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,559.00	2.35
Electrical – LS	N.Nagaraju	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Electrical – LS	K.Kumar	19-12-2018	10,000.00	5.15
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	28-03-2019	4,575.00	2.36
Electrical – Misc.	Rama Naidu	04-02-2019	3,500.00	1.80
Flase Ceiling	RK Decorators	28-03-2019	1,344.00	0.69
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhaiah	23-07-2019	2,002.00	1.03
Plumbing – LS	Md.Nadeem	15-03-2019	16,800.00	8.66
Plumbing – Misc.	Md.Nadeem	12-06-2020	7,200.00	3.71
RCC – LS	Home Line Infra	17-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	23-07-2019	16,656.12	8.59
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tile Fixing	Maniram sahuo	07-05-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	07-05-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	07-05-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Block Total...			1274899.52	657.16

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	T.Srinivas	23-04-2020	28,255.00	14.56
Civil Work – LS	T.Srinivas	23-04-2020	156,975.00	80.91
Civil Work – LS	T.Srinivas	06-06-2020	45,208.00	23.30
Civil Work – LS	T.Srinivas	06-06-2020	251,160.00	129.46
Earth Work – LS	KSR Builders	15-02-2019	251,160.00	129.46
Earth Work – Misc.	T. Kurumanna	31-07-2020	2,100.00	1.08

Block Wise Detailed Report

Project : VOC

Electrical – LS	Pajjuri. Jayaram	19-09-2019	5,000.00	2.58
Electrical – Misc.	Pajjuri. Jayaram	17-12-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	13-06-2020	3,500.00	1.80
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Misc.	Kamalesh Kumar	31-07-2020	16,000.00	8.25
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.46
Plumbing – Misc.	Md.Nadeem	06-06-2020	8,400.00	4.33
Scaffolding	B.Pramodh Kumar	03-06-2020	3,675.00	1.89
Sera board	B.Pramodh Kumar	19-06-2020	3,675.00	1.89
Tile Fixing	M.Rehaman	20-07-2020	20,111.00	10.37
Block Total...			806716.00	415.83

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.49
Block Total...			897.00	0.49

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Painting – Misc.	M.Praveen Babu	19-02-2020	897.00	0.49
Block Total...			897.00	0.49

Block No I

Flat / Floor No 42

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	P.Maisaiah	28-01-2020	2,100.00	0.00
Electrical – LS	Pajjuri. Jayaram	15-07-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	20-05-2019	5,000.00	2.58
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.64
Electrical – Misc.	Rama Naidu	20-11-2019	4,875.00	2.51
Flase Ceiling	Abudul Qader	07-01-2020	52,299.00	26.96
Granite Work – Misc.	Kamalesh Kumar	23-04-2020	16,000.00	8.25
Painting – LS	N.Sharada	28-01-2020	34,920.00	18.00
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00

Block Wise Detailed Report

Project : VOC

Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.33
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	Maniram sahuo	11-02-2020	31,867.00	16.43
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9,128.00	4.71
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.49
Block Total...			1572737.50	809.61

Block No I

Flat / Floor No 43

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	K.Naga Chary	23-04-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	04-12-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	04-12-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	15-02-2019	252,200.00	130.00
Earth Work – Misc.	P.Maisaiah	28-01-2020	2,100.00	0.00
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	13-05-2019	5,000.00	2.58
Electrical – LS	K.Kumar	03-08-2019	10,000.00	5.15
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	28-01-2020	4,275.00	2.20
Pavers	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Pavers	MD.Rehmanth	23-04-2020	2.00	0.00
Plumbing – Misc.	Anirudh Dhal	11-01-2020	8,400.00	4.33
RCC – LS	Home Line Infra	04-12-2019	56,745.00	29.25
RCC – LS	Home Line Infra	04-12-2019	315,250.00	162.50
S.S.Railing	Mahaveer SS matel	26-06-2020	15,225.00	7.85
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	36,802.50	18.97
Tile Fixing	Maniram sahuo	11-02-2020	31,867.00	16.43
Tile Fixing	M.Rehaman	12-06-2020	2,893.00	1.49
Block Total...			1451390.50	747.06

Block No I

Flat / Floor No 44

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	5,770.00	2.97
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	14-08-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	14-08-2019	56,745.00	29.25

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	Kavita bai sahu	11-01-2020	1,911.00	0.99
Civil Work – Misc.	Home Line Infra	14-03-2019	45,396.00	23.40
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	14-03-2019	252,200.00	130.00
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Electrical – LS	K.Kumar	14-03-2019	5,000.00	2.58
Electrical – LS	K.Kumar	08-07-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	24-08-2019	4,275.00	2.20
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Painting – LS	B.Hanumanth – Painting	23-04-2020	21.00	0.01
Pavers	Purnima Mosaic tiles	23-04-2020	12.00	0.01
Plumbing – LS	MD.Khudoos	16-05-2020	7,200.00	3.71
Plumbing – Misc.	MD.Khudoos	30-10-2019	14,800.00	7.63
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	09-09-2019	33,148.50	17.09
Tile Fixing	Maniram sahu	17-12-2019	31,867.00	16.43
Welding – Misc.	P.Satish Kumar	26-05-2018	8,573.00	4.42
Block Total...			1503903.50	775.21

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	12-12-2019	4,900.00	2.53
Civil Work – LS	Home Line Infra	10-09-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	10-09-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	CH. Salman	06-06-2019	2,607.00	1.34
Earth Work – Misc.	T. Kurumanna	18-09-2019	5,068.10	2.61
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Electrical – LS	K.Kumar	14-03-2019	10,000.00	5.15
Electrical – LS	K.Kumar	19-12-2018	5,000.00	2.58
Electrical – Misc.	Rama Naidu	06-06-2019	4,575.00	2.36
Flase Ceiling	K.Kumar	20-07-2020	600.00	0.31
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	18-09-2019	28,530.00	14.71
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Plumbing – LS	Md.Nadeem	06-06-2019	14,800.00	7.63
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	16,335.80	8.42
Scaffolding	B.Ramesh	30-08-2019	4,725.00	2.44

Block Wise Detailed Report

Project : VOC

Sera board	Sri Kripalu Trading Company	09-09-2019	33,148.50	17.09
Tile Fixing	Maniram sahuo	04-12-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	04-12-2019	7,840.00	4.04
Tiles fixing – Utility	Maniram sahuo	04-12-2019	1,680.00	0.87
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1560119.40	804.19

Block No I

Flat / Floor No 55

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	760.00	0.39
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	4,575.00	2.36
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	24-06-2019	46,200.00	23.81
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,624.40	2.38
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	14-03-2019	10,000.00	5.15
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	K.Kumar	30-12-2019	9,000.00	4.64
Electrical – Misc.	Rama Naidu	02-05-2019	4,325.00	2.23
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	13-11-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	06-06-2019	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	19-02-2020	30,555.00	15.75
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	5,535.00	2.85
Plumbing – LS	MD.Khudoos	11-07-2019	14,800.00	7.63
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	07-05-2019	4,725.00	2.44
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	01-08-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	01-08-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	01-08-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1615415.40	832.69

Block No I

Flat / Floor No 56

Block Wise Detailed Report

Project : VOC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	K.Kumar	06-06-2019	9,000.00	4.64
Electrical – LS	K.Kumar	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.15
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	15-04-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	05-12-2019	23,862.00	12.30
Painting – LS	G.narendra babu yadhav	16-01-2019	32,592.00	16.80
Painting – LS	G.narendra babu yadhav	25-04-2019	28,516.00	14.70
Painting – Misc.	G.narendra babu yadhav	26-11-2019	2,500.00	1.29
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Plumbing – LS	Md.Nadeem	22-06-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	24-01-2019	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	15,680.00	8.08
Sera board	Sri Kripalu Trading Company	02-01-2019	15,351.00	7.91
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	19-02-2019	21,437.00	11.05
Tiles fixing – Utility	Maniram sahuo	19-02-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	19-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1745507.75	899.75

Block No I

Flat / Floor No 63

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	28-06-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	4,125.00	2.13
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	02-05-2019	45,396.00	23.40

Block Wise Detailed Report

Project : VOC

Civil Work – LS	Home Line Infra	02-05-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	15-02-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Thalari Poचाiah	25-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	04-09-2018	5,000.00	2.58
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	11,781.00	6.07
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	7.63
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	17,617.05	9.08
Scaffolding	B.Ramesh	15-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	22-06-2019	2,037.00	1.05
Tile Fixing	Maniram sahuo	06-06-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Block Total...			1731550.83	892.55

Block No I

Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	19-12-2018	10,000.00	5.15
Electrical – Misc.	Rama Naidu	25-09-2019	4,875.00	2.51
Granite Work – Misc.	Mahammed Imran	20-07-2020	16,000.00	8.25
Pavers	Om Prakash Singh	07-08-2020	4,796.00	2.47
Plumbing – LS	Md.Nadeem	04-12-2019	16,800.00	8.66
RCC – LS	KSR Builders	15-02-2019	334,650.00	172.50
Scaffolding	B.Pramodh Kumar	20-07-2020	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	29,505.00	15.21
Tile Fixing	Maniram sahuo	07-07-2020	31,867.00	16.43
Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	3,600.00	1.86

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Project : VOC

Waterproofing – Misc.	Reddimalla.Anil	03-03-2020	15,501.00	7.99
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			789355.00	406.88

Block No I
Flat / Floor No 65

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	4,125.00	2.13
Civil Work – LS	Home Line Infra	10-09-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	02-05-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	02-05-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	10-09-2019	252,200.00	130.00
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	51,030.00	26.30
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Thalari Pochaiah	25-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	02-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	26-09-2019	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	28-06-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Painting – LS	Ravi Satish reddy	18-09-2019	30,555.00	15.75
Painting – LS	Ravi Satish reddy	13-06-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,841.00	3.01
Pavers	K. Yadhaiah	23-07-2019	1,955.80	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	11,781.00	6.07
Plumbing – LS	MD.Khudoos	07-05-2019	14,800.00	7.63
Plumbing – LS	MD.Khudoos	20-11-2019	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	19-09-2019	17,296.74	8.92
Sera board	Sri Kripalu Trading Company	28-06-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	13-06-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	22-06-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	13-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	13-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Welding – Misc.	P.Satish Kumar	21-05-2018	8,277.40	4.27
Block Total...			1800006.32	927.84

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Block Wise Detailed Report

Project : VOC

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	16-01-2019	600.00	0.31
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	3,750.00	1.93
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	22-04-2019	22,698.00	11.70
Civil Work – LS	Home Line Infra	22-04-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	25-02-2019	252,200.00	130.00
Civil Work – Misc.	Maniram sahuo	17-01-2019	2,037.00	1.05
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	24-01-2019	3,702.90	1.91
Electrical – LS	K.Kumar	12-11-2018	10,000.00	5.15
Electrical – LS	K.Kumar	17-01-2019	9,000.00	4.64
Electrical – LS	K.Kumar	18-09-2018	5,000.00	2.58
Granite Work – Kitchen Platform	Kamalesh Kumar	02-05-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	02-02-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	02-01-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	6,534.00	3.37
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	3,300.00	1.70
Plumbing – LS	Md.Nadeem	17-04-2019	4,700.00	2.42
Plumbing – LS	Md.Nadeem	14-12-2018	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Sera board	Sri Kripalu Trading Company	02-01-2019	36,802.50	18.97
Tile Fixing	Maniram sahuo	02-01-2019	21,434.40	11.05
Tiles Fixing Bathroom	Maniram sahuo	02-01-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	02-01-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1711591.80	882.26

Block No I

Flat / Floor No 75

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	24-08-2019	640.00	0.33
Carpentry – Door Shutters	B.Jogaiah	24-08-2019	3,825.00	1.97
Civil Work – LS	Home Line Infra	10-09-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	10-09-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	73,215.00	37.74

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Project : VOC

Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	T. Kurumanna	18-09-2019	6,189.20	3.19
Earth Work – Misc.	CH. Salman	04-12-2019	2,118.00	1.09
Electrical – LS	K.Kumar	18-09-2019	9,000.00	4.64
Electrical – LS	K.Kumar	28-03-2019	5,000.00	2.58
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.15
Electrical – Misc.	Rama Naidu	13-06-2019	4,575.00	2.36
Granite Work – Kitchen Platform	Kamalesh Kumar	13-11-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Pavers	K. Yadhaiah	30-08-2019	5,775.00	2.98
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	10,560.00	5.44
Pavers	Bharat Patel – Pavers&Parking tiles	18-09-2019	5,535.00	2.85
Plumbing – LS	Md.Nadeem	28-06-2019	14,800.00	7.63
Plumbing – Misc.	Md.Nadeem	30-10-2019	7,200.00	3.71
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
S.S.Railing	Kesar steel & Furniture	19-09-2019	16,335.81	8.42
Scaffolding	B.Ramesh	01-08-2019	5,250.00	2.71
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	Maniram sahuo	14-08-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	14-08-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	14-08-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1770378.51	912.57

Block No I

Flat / Floor No 76

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	31-07-2020	4,900.00	2.53
Civil Work – LS	Home Line Infra	03-03-2020	315,250.00	162.50
Civil Work – LS	Home Line Infra	03-03-2020	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	56,744.00	29.25
Civil Work – LS	Home Line Infra	03-03-2020	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	73,215.00	37.74
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	5,068.10	2.61
Electrical – LS	Pajjuri. Jayaram	01-08-2019	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	05-04-2019	5,000.00	2.58
Electrical – Misc.	Rama Naidu	01-08-2019	5,725.00	2.95
Electrical – Misc.	Pajjuri. Jayaram	04-03-2020	9,000.00	4.64
Granite Work – Misc.	Kamalesh Kumar	26-06-2020	16,000.00	8.25
Painting – LS	N.Sharada	25-11-2019	34,920.00	18.00
Plumbing – Misc.	Md.Nadeem	30-10-2019	16,800.00	8.66

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RCC – LS	Home Line Infra	22-04-2019	315,250.00	162.50
RCC – LS	Home Line Infra	22-04-2019	56,745.00	29.25
S.S.Railing	B.Anand Kumar	07-07-2020	15,400.00	7.94
Scaffolding	B.Ramesh	22-10-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	24-08-2019	36,802.50	18.97
Tile Fixing	M.Rehaman	01-06-2020	6,978.00	3.60
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	0.99
Tile Fixing	M.Rehaman	21-02-2020	30,957.00	15.96
Block Total...			1616582.60	833.29

Block No I

Flat / Floor No 78

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-08-2018	760.00	0.39
Carpentry – Door Shutters	B.Jogaiah	23-08-2018	4,575.00	2.36
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Civil Work – LS	Home Line Infra	02-05-2019	126,100.00	65.00
Civil Work – LS	Home Line Infra	02-05-2019	22,698.00	11.70
Cladding tiles	Karunakar Reddy – Roof tiles	01-08-2018	49,296.92	25.41
Cladding tiles	Sri Kripalu Trading Company	14-08-2018	30,907.50	15.93
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	20-11-2019	4,781.90	2.46
Earth Work – Misc.	Kumaraiah	16-01-2019	7,460.56	3.85
Electrical – LS	N.Nagaraju	17-02-2018	4,500.00	2.32
Electrical – LS	N.Nagaraju	11-04-2018	9,500.00	4.90
Electrical – LS	Pajjuri. Jayaram	27-11-2018	9,000.00	4.64
Gardening	Radha Krishna – Gardener	27-11-2018	594.00	0.31
Gardening	Y.Ravi Shanker	18-09-2018	1,620.00	0.84
Painting – LS	Peddapuram Hanumanthu	15-09-2018	32,592.00	16.80
Painting – LS	Peddapuram Hanumanthu	04-02-2019	28,518.00	14.70
Painting – LS	Peddapuram Hanumanthu	23-03-2019	20,370.00	10.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-08-2018	13,886.49	7.16
Pavers	Karunakar Reddy – Roof tiles	23-08-2018	3,477.53	1.79
Plumbing – LS	Md.Zahad	04-09-2018	8,400.00	4.33
Plumbing – LS	Md.Zahad	04-09-2018	8,400.00	4.33
Plumbing – LS	Md.Nadeem	15-03-2019	7,200.00	3.71
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Scaffolding	B.Ramesh	17-07-2018	7,315.00	3.77
Tile Fixing	Maniram sahuo	04-09-2018	21,738.00	11.21
Tiles Fixing Bathroom	Maniram sahuo	04-09-2018	7,260.40	3.74
Tiles fixing – Utility	Maniram sahuo	04-09-2018	2,069.60	1.07
Welding – Misc.	P.Satish Kumar	13-08-2018	10,631.94	5.48
Welding – Misc.	P.Satish Kumar	26-03-2018	9,497.24	4.90
Welding – Misc.	P.Satish Kumar	08-10-2018	15,825.00	8.16

Block Wise Detailed Report

Project : VOC

Block Total...	1808157.08	932.04
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Block No I

Flat / Floor No 8

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	30-10-2019	4,900.00	2.53
Civil Work – LS	Home Line Infra	15-07-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	15-07-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	14-08-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	14-08-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	03-08-2019	47,677.50	24.58
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kavita bai sahu	24-08-2019	2,037.00	1.05
Earth Work – Misc.	CH. Salman	30-08-2019	2,100.00	1.08
Earth Work – Misc.	T. Kurumanna	04-03-2020	3,495.00	1.80
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Electrical – LS	K.Kumar	02-01-2019	5,000.00	2.58
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.15
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	23-07-2019	5,725.00	2.95
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.25
Painting – LS	N.Sharada	18-09-2019	34,920.00	18.00
Painting – LS	N.Sharada	24-07-2020	30,555.00	15.75
Plumbing – LS	Md.Nadeem	23-07-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	11-07-2019	8,400.00	4.33
Plumbing – Misc.	Md.Nadeem	10-07-2020	7,200.00	3.71
RCC – LS	Home Line Infra	15-02-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	17,617.00	9.08
Scaffolding	B.Ramesh	11-07-2019	4,725.00	2.44
Sera board	Karunakar Reddy – Roof tiles	14-08-2019	15,330.00	7.90
Tile Fixing	Maniram sahuo	09-09-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tiles Fixing Bathroom	Maniram sahuo	09-09-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	09-09-2019	1,470.00	0.76
Block Total...			1547987.50	797.93

Block No I

Flat / Floor No 82

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	540.00	0.28
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	3,375.00	1.74
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00

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Civil Work – LS	Home Line Infra	18-02-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	15-02-2019	315,250.00	162.50
Cladding tiles	Karunakar Reddy – Roof tiles	07-02-2019	18,552.75	0.00
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	Kumaraiah	18-02-2019	6,132.00	3.16
Electrical – LS	K.Kumar	12-11-2018	10,000.00	5.15
Electrical – LS	K.Kumar	17-07-2018	4,500.00	2.32
Electrical – Misc.	K.Kumar	12-02-2020	9,000.00	4.64
Granite Work – Kitchen Platform	Kamalesh Kumar	06-06-2019	2,000.00	1.03
Granite Work – Kitchen Platform	Kamalesh Kumar	30-08-2019	2,000.00	1.03
Granite Work – Misc.	Kamalesh Kumar	06-06-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	06-06-2019	61,110.00	31.50
Painting – LS	G.narendra babu yadhav	05-12-2019	26,190.00	13.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	7,128.00	3.67
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	6,864.00	3.54
Plumbing – LS	Md.Nadeem	16-01-2019	16,800.00	8.66
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	13-06-2019	14,413.95	7.43
Scaffolding	B.Ramesh	17-01-2019	10,465.00	5.39
Scaffolding	B.Ramesh	17-07-2018	3,818.00	1.97
Sera board	Sri Kripalu Trading Company	18-02-2019	30,765.00	15.86
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	Maniram sahuo	10-04-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	10-04-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	9,540.00	4.92
Block Total...			1703779.70	868.67

Block No I

Flat / Floor No 83

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	M. Venkata Raju	16-04-2019	267,720.00	138.00
Civil Work – LS	M. Venkata Raju	16-04-2019	48,188.00	24.84
Civil Work – LS	M. Venkata Raju	23-04-2019	60,336.00	31.10
Civil Work – LS	M. Venkata Raju	23-07-2019	24,094.00	12.42
Civil Work – LS	M. Venkata Raju	23-07-2019	133,860.00	69.00
Civil Work – LS	M. Venkata Raju	27-02-2019	334,650.00	172.50
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	47,677.00	24.58

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Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	20-05-2019	3,132.30	1.61
Earth Work – Misc.	CH. Salman	15-04-2019	2,370.00	1.22
Electrical – LS	K.Kumar	17-01-2019	10,000.00	5.15
Electrical – LS	K.Kumar	31-10-2018	5,000.00	2.58
Electrical – LS	K.Kumar	04-12-2019	9,000.00	4.64
Electrical – Misc.	Rama Naidu	28-03-2019	4,275.00	2.20
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	20-11-2019	21,825.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Pavers	K. Yadhaiah	23-07-2019	3,520.00	1.81
Plumbing – LS	Md.Nadeem	05-04-2019	8,400.00	4.33
Plumbing – LS	Md.Nadeem	04-12-2019	7,200.00	3.71
RCC – LS	M. Venkata Raju	23-04-2019	56,744.00	29.25
RCC – LS	M. Venkata Raju	23-04-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	19-09-2019	17,617.05	9.08
Scaffolding	B.Ramesh	21-03-2019	4,186.00	2.16
Sera board	Sri Kripalu Trading Company	05-04-2019	15,351.00	7.91
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tile Fixing	R. Raju	04-07-2019	21,437.00	11.05
Tiles Fixing Bathroom	R. Raju	04-07-2019	8,960.00	4.62
Tiles fixing – Utility	R. Raju	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1763258.73	908.90

Block No I

Flat / Floor No 84

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	20-05-2019	660.00	0.34
Carpentry – Door beading.	B.Jogaiah	20-05-2019	100.00	0.05
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	20-05-2019	450.00	0.23
Civil Work – LS	Home Line Infra	21-03-2019	315,250.00	162.50
Civil Work – LS	Home Line Infra	21-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	22-04-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	22-04-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	15-07-2019	22,698.00	12.47
Civil Work – LS	Home Line Infra	15-07-2019	126,100.00	69.29
Cladding tiles	Karunakar Reddy – Roof tiles	02-03-2019	47,610.00	24.54
Earth Work – LS	Home Line Infra	17-05-2019	297,596.00	153.40
Earth Work – Misc.	T. Kurumanna	18-09-2019	4,409.20	2.27
Earth Work – Misc.	CH. Salman	21-03-2019	5,393.00	2.78
Electrical – LS	Pajjuri. Jayaram	31-10-2018	5,000.00	2.58
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.64

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Project : VOC

Electrical – LS	Pajjuri. Jayaram	26-12-2018	10,000.00	5.15
Electrical – Misc.	Rama Naidu	15-03-2019	4,275.00	2.20
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	15-04-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	0.00
Painting – LS	Peddapuram Hanumanthu	23-12-2019	54,708.00	28.20
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	Md.Nadeem	22-06-2019	7,200.00	3.71
Plumbing – LS	Md.Nadeem	15-03-2019	16,800.00	8.66
RCC – LS	Home Line Infra	21-03-2019	56,745.00	29.25
RCC – LS	Home Line Infra	21-03-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	13-06-2019	15,374.80	7.93
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	15,351.00	7.91
Tile Fixing	Maniram sahuo	10-04-2019	21,437.00	11.05
Tile Fixing	Maniram sahuo	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram sahuo	10-04-2019	8,960.00	4.62
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	2,528.00	1.30
Tiles fixing – Utility	Maniram sahuo	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1858187.38	934.69

Block No I

Flat / Floor No 85

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	16-01-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	16-01-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	16-01-2019	4,125.00	2.13
Civil Work – LS	Home Line Infra	21-03-2019	252,500.00	130.15
Civil Work – LS	Home Line Infra	21-03-2019	45,396.00	23.40
Civil Work – LS	Home Line Infra	03-05-2019	371,995.00	191.75
Civil Work – LS	Home Line Infra	03-03-2020	22,698.00	11.70
Civil Work – LS	Home Line Infra	03-03-2020	126,100.00	65.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Electrical – LS	N.Nagaraju	17-02-2018	4,500.00	2.32
Electrical – LS	K.Kumar	17-07-2018	9,500.00	4.90
Electrical – LS	K.Kumar	13-05-2019	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Painting – LS	N.Sharada	23-11-2018	32,592.00	16.80
Painting – LS	N.Sharada	25-04-2019	28,518.00	14.70
Painting – LS	G.narendra babu yadhav	10-07-2019	20,370.00	10.50
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53

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Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,230.00	5.27
Plumbing – LS	MD.Khudoos	22-06-2019	7,200.00	3.71
Plumbing – LS	MD.Khudoos	27-11-2018	16,800.00	8.66
Polishing	G.narendra babu yadhav	17-09-2019	2,500.00	1.29
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	10-04-2019	14,720.00	7.59
Scaffolding	K.Ravi	31-10-2018	2,610.00	1.35
Sera board	Sri Kripalu Trading Company	26-11-2018	14,857.50	7.66
Tile Fixing	K.Sravan Kumar	06-01-2020	630.00	0.32
Tiles Fixing Bathroom	Maniram sahu	06-06-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahu	06-06-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	12,720.00	6.56
Welding – Misc.	P.Satish Kumar	26-05-2018	5,876.67	3.03
Block Total...			1755927.30	905.12

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	23-07-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	23-07-2019	660.00	0.34
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	B.Jogaiah	23-07-2019	450.00	0.23
Civil Work – LS	Home Line Infra	30-12-2019	252,200.00	130.00
Civil Work – LS	Home Line Infra	20-03-2019	56,745.00	29.25
Civil Work – LS	Home Line Infra	20-03-2019	315,250.00	162.50
Civil Work – Misc.	Kavita bai sahu	11-01-2020	2,037.00	1.05
Cladding tiles	Hemanth chowda	02-03-2019	50,660.00	26.11
Earth Work – LS	Home Line Infra	03-05-2019	297,596.00	153.40
Earth Work – Misc.	P.Satish	27-02-2019	2,487.00	1.28
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.54
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.64
Electrical – LS	K.Kumar	27-11-2018	10,000.00	5.15
Electrical – LS	K.Kumar	17-10-2018	5,000.00	2.58
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	24-01-2019	3,575.00	1.84
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	16,000.00	8.25
Painting – LS	Peddapuram Hanumanthu	18-09-2019	30,555.00	15.75
Painting – LS	Peddapuram Hanumanthu	23-03-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	4,914.00	2.53
Pavers	K. Yadhiah	23-07-2019	2,002.00	1.03
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
RCC – LS	Home Line Infra	03-05-2019	371,995.00	191.75
S.S.Railing	Kesar steel & Furniture	20-11-2019	16,656.00	8.59
Scaffolding	B.Ramesh	24-01-2019	8,050.00	4.15
Sera board	Sri Kripalu Trading Company	18-02-2019	15,330.00	7.90

Block Wise Detailed Report

Project : VOC

Tile Fixing	Maniram saho	04-07-2019	21,437.00	11.05
Tile Fixing	Purnima Mosaic tiles	23-04-2020	2.00	0.00
Tiles Fixing Bathroom	Maniram saho	04-07-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	04-07-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	19-02-2019	13,674.00	7.05
Block Total...			1573909.00	811.29

Block No I

Flat / Floor No 90

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	28-06-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	28-06-2019	540.00	0.28
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	28-06-2019	3,375.00	1.74
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-01-2019	53,142.75	27.39
Earth Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Earth Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Earth Work – Misc.	P.Satish	27-02-2019	2,247.00	1.16
Electrical – LS	K.Kumar	23-07-2018	4,500.00	2.32
Electrical – LS	K.Kumar	31-10-2018	10,000.00	5.15
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.31
Electrical – Misc.	Rama Naidu	24-01-2019	3,925.00	2.02
Granite Work – Misc.	Kamalesh Kumar	30-08-2019	16,000.00	8.25
Painting – LS	G.narendra babu yadhav	25-02-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	5,535.00	2.85
Pavers	K. Yadhiah	23-07-2019	3,520.00	1.81
Pavers	K. Yadhiah	23-07-2019	2,255.00	1.16
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
RCC – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
RCC – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
S.S.Railing	Kesar steel & Furniture	22-10-2019	17,296.00	8.92
S.S.Railing	Kesar steel & Furniture	23-04-2020	20.00	0.01
S.S.Railing	Kesar steel & Furniture	19-02-2020	20,499.84	10.57
Scaffolding	B.Ramesh	24-01-2019	8,050.00	4.15
Sera board	Sri Kripalu Trading Company	18-02-2019	36,750.00	18.94
Tile Fixing	Maniram saho	10-04-2019	21,437.00	11.05
Tile Fixing	Maniram saho	07-05-2019	2,037.00	1.05
Tiles Fixing Bathroom	Maniram saho	10-04-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram saho	10-04-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51

Block Wise Detailed Report

Project : VOC

Block Total...	1632523.59	841.51
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Block No I

Flat / Floor No 91

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	B.Jogaiah	09-03-2019	100.00	0.05
Carpentry – Door beading.	B.Jogaiah	09-03-2019	720.00	0.37
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	450.00	0.23
Carpentry – Door Shutters	B.Jogaiah	09-03-2019	4,500.00	2.32
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	45,396.00	23.40
Civil Work – LS	Sri Krishna Prajapathi	23-04-2019	252,200.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	02-01-2019	73,095.00	37.68
Earth Work – LS	Sri Krishna Prajapathi	20-03-2019	45,396.00	23.40
Earth Work – LS	Sri Krishna Prajapathi	20-03-2019	252,200.00	130.00
Electrical – LS	N.Ramakrishna Reddy	22-06-2018	4,500.00	2.32
Electrical – LS	Pajjuri. Jayaram	17-09-2018	10,000.00	5.15
Electrical – LS	Pajjuri. Jayaram	20-05-2019	9,000.00	4.64
Flase Ceiling	MD. Zubair	06-06-2019	1,201.38	0.62
Granite Work – Misc.	Kamalesh Kumar	02-05-2019	16,000.00	8.25
Granite Work – Misc.	Kamalesh Kumar	18-09-2019	2,000.00	1.03
Painting – LS	Peddapuram Hanumanthu	04-02-2019	32,592.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	23-07-2019	10,560.00	5.44
Pavers	K. Yadhiah	23-07-2019	3,520.00	1.81
Plumbing – LS	MD.Khudoos	19-09-2019	7,200.00	3.71
Plumbing – LS	MD.Khudoos	24-01-2019	16,800.00	8.66
RCC – LS	Sri Krishna Prajapathi	08-06-2020	22,698.00	11.70
RCC – LS	Sri Krishna Prajapathi	23-04-2019	315,250.00	162.50
RCC – LS	Sri Krishna Prajapathi	23-04-2019	56,745.00	29.25
RCC – LS	Sri Krishna Prajapathi	23-12-2019	126,100.00	65.00
S.S.Railing	Kesar steel & Furniture	10-04-2019	13,760.00	7.09
Scaffolding	B.Ramesh	10-12-2018	10,465.00	5.39
Sera board	Karunakar Reddy – Roof tiles	10-12-2018	36,802.50	18.97
Tile Fixing	Maniram sahuo	19-02-2019	21,437.00	11.05
Tiles Fixing Bathroom	Maniram sahuo	06-06-2019	2,528.00	1.30
Tiles fixing – Utility	Maniram sahuo	19-02-2019	8,960.00	4.62
Tiles fixing – Utility	Maniram sahuo	19-02-2019	1,470.00	0.76
Welding – Misc.	P.Satish Kumar	15-10-2018	10,680.00	5.51
Block Total...			1786320.88	920.78

Block No I

Flat / Floor No 96

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	M. Venkata Raju	13-11-2019	251,160.00	138.00

Block Wise Detailed Report

Project : VOC

Civil Work – Misc.	M. Venkata Raju	23-08-2019	313,950.00	172.50
Civil Work – Misc.	M. Venkata Raju	13-11-2019	45,208.00	24.84
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	M. Venkata Raju	23-04-2019	45,208.00	24.84
Earth Work – LS	M. Venkata Raju	23-04-2019	251,160.00	138.00
Earth Work – Misc.	Kavita bai sahu	01-06-2020	1,911.00	1.05
Electrical – LS	K.Kumar	30-08-2019	10,000.00	5.49
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	13-11-2019	4,275.00	2.35
Granite Work – Misc.	Kamalesh Kumar	20-07-2020	16,000.00	8.79
Painting – LS	Radha Krishna	11-01-2020	32,760.00	18.00
Plumbing – Misc.	MD.Khudoos	06-03-2020	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	03-02-2020	8,400.00	4.62
RCC – LS	M. Venkata Raju	27-02-2019	313,950.00	172.50
RCC – LS	M. Venkata Raju	23-04-2019	56,510.00	31.05
Scaffolding	B.Ramesh	20-11-2019	4,725.00	2.60
Sera board	Karunakar Reddy – Roof tiles	10-12-2019	33,206.25	18.25
Tile Fixing	Maniram sahu	16-05-2020	20,111.00	11.05
Tiles Fixing Bathroom	Maniram sahu	16-05-2020	8,960.00	4.92
Tiles fixing – Utility	Maniram sahu	16-05-2020	1,470.00	0.81
Block Total...			1478129.25	812.16

Block No I

Flat / Floor No 97

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-01-2020	4,900.00	2.69
Civil Work – LS	Home Line Infra	03-03-2020	42,588.00	23.40
Civil Work – LS	Home Line Infra	03-03-2020	236,600.00	130.00
Cladding tiles	Karunakar Reddy – Roof tiles	23-04-2020	45,165.00	24.82
Earth Work – LS	Home Line Infra	03-05-2019	279,188.00	153.40
Earth Work – Misc.	Y.Ramesh	04-12-2019	4,646.90	2.55
Earth Work – Misc.	T. Kurumanna	04-03-2020	2,987.00	1.64
Earth Work – Misc.	CH. Salman	04-12-2019	2,112.00	1.16
Earth Work – Misc.	K.Kumar	11-01-2020	9,000.00	4.95
Electrical – LS	K.Kumar	14-02-2019	5,000.00	2.75
Electrical – LS	K.Kumar	13-05-2019	10,000.00	5.49
Electrical – Misc.	K.Kumar	20-07-2020	600.00	0.33
Electrical – Misc.	Rama Naidu	23-07-2019	4,275.00	2.35
Granite Work – Kitchen Platform	Kamalesh Kumar	10-12-2019	16,000.00	8.79
Painting – LS	G.narendra babu yadhav	26-09-2019	32,760.00	18.00
Painting – LS	N.Sharada	23-04-2020	20.00	0.01
Painting – LS	N.Sharada	25-02-2020	28,665.00	15.75
Pavers	Purnima Mosaic tiles	23-04-2020	49.00	0.03
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	4.62

Block Wise Detailed Report

Project : VOC

Plumbing – LS	Anirudh Dhal	24-08-2019	8,400.00	4.62
Plumbing – Misc.	MD.Khudoos	21-05-2020	7,200.00	3.96
RCC – LS	Home Line Infra	21-03-2019	53,235.00	29.25
RCC – LS	Home Line Infra	15-07-2019	53,235.00	29.25
RCC – LS	Home Line Infra	15-07-2019	295,750.00	162.50
RCC – LS	Home Line Infra	21-03-2019	295,750.00	162.50
S.S.Railing	Kesar steel & Furniture	06-01-2020	20,499.80	11.26
Sera board	Karunakar Reddy – Roof tiles	11-10-2019	33,211.50	18.25
Tile Fixing	K.Sravan Kumar	26-11-2019	30,821.80	16.94
Tile Fixing	Purnima Mosaic tiles	23-04-2020	9.00	0.00
Tile Fixing	M.Rehaman	12-06-2020	1,911.00	1.05
Block Total...			1532979.00	842.30

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Bore well	Sri Venkateswara Bore wells (Krishna	14-05-2018	57,500.00	0.09
Carpentry – Door Shutters	B.Jogaiah	22-11-2017	4,050.00	0.01
Carpentry – Misc.	B.Jogaiah	05-09-2017	6,300.00	0.01
Carpentry – Misc.	A.Ramulu (Carpentry)	02-08-2017	9,006.25	0.01
Carpentry – Misc.	HS Interior Designing Solutions	27-07-2017	42,805.00	0.07
Civil Work – LS	Om Sai Constructions	22-04-2019	497,302.00	0.80
Civil Work – LS	Halika Homes Constructions	24-04-2019	246,070.00	0.40
Civil Work – Misc.	B.Anand Kumar	03-10-2017	224,933.00	0.36
Civil Work – Misc.	Bilga Yadhav	03-10-2017	35,945.00	0.06
Civil Work – Misc.	K.Anantharam	25-04-2018	4,816.00	0.01
Civil Work – Misc.	S.Arjun	14-11-2017	30,532.00	0.05
Civil Work – Misc.	Vinod Kumar	08-11-2017	33,977.00	0.05
Civil Work – Misc.	Home Line Infra	17-05-2019	1,352,832.00	2.19
Civil Work – Misc.	S.Arjun	03-10-2017	112,662.00	0.18
Civil Work – Misc.	V.Gurvaiah	16-09-2017	37,075.00	0.06
Civil Work – Misc.	S.Arjun	05-09-2017	105,840.00	0.17
Cladding tiles	Karunakar Reddy – Roof tiles	05-04-2019	12,536.00	0.02
Earth Work – Misc.	Y.Ravi Shanker	13-11-2018	7,000.00	0.01
Earth Work – Misc.	V.Gurvaiah	03-10-2017	30,089.00	0.05
Electrical – LS	Pajjuri. Jayaram	05-04-2019	3,600.00	0.01
Electrical – LS	Pajjuri. Jayaram	28-03-2019	4,560.00	0.01
Electrical – LS	K.Kumar	28-03-2019	8,100.00	0.01
Electrical – Misc.	N.Nagaraju	07-11-2017	10,500.00	0.02
Electrical – Misc.	K.Kumar	07-11-2017	6,000.00	0.01
Electrical – Misc.	K.Kumar	25-02-2020	15,600.00	0.03
Flase Ceiling	Abudul Qader	23-04-2020	55.00	0.00
Flase Ceiling	HS Interior Designing Solutions	27-07-2017	2,415.00	0.00
Gardening	Radha Krishna – Gardener	27-11-2018	5,112.00	0.01
Gardening	Radha Krishna – Gardener	27-11-2018	4,000.00	0.01

Block Wise Detailed Report

Project : VOC

Granite Work – Misc.	Veeraiah	14-09-2017	4,475.00	0.01
Granite Work – Misc.	Veeraiah	19-08-2017	15,499.50	0.03
Pavers	K. Yadhaiah	04-12-2019	4,554.00	0.01
Plumbing – LS	MD.Khudoos	28-03-2019	12,096.00	0.02
Plumbing – LS	Md.Nadeem	05-04-2019	6,048.00	0.01
Plumbing – Misc.	MD.Khudoos	20-11-2019	5,060.00	0.01
RCC – Misc.	C.Srinivas	17-01-2018	3,000.00	0.00
Scaffolding	K.Ravi	31-10-2018	5,760.00	0.01
Scaffolding	B.Ramesh	16-09-2017	42,934.00	0.07
Sera board	Karunakar Reddy – Roof tiles	28-03-2019	13,986.00	0.02
Sera board	Sri Kripalu Trading Company	05-04-2019	13,373.64	0.02
Tile Fixing	Purnima Mosaic tiles	23-04-2020	11.00	0.00
Tile Fixing	Purnima Mosaic tiles	25-02-2020	28,478.00	0.05
Tile Fixing	Purnima Mosaic tiles	25-02-2020	50,721.00	0.08
Tile Fixing	M.Rehaman	25-02-2020	6,534.00	0.01
Tile Fixing	M.Rehaman	25-02-2020	11,572.00	0.02
Tile Fixing	M.Rehaman	21-02-2020	22,910.00	0.04
Welding – Misc.	G.Raja shekar	14-11-2017	29,410.00	0.05
Welding – Misc.	G.Raja shekar	04-01-2018	9,730.80	0.02
Block Total...			3197365.19	5.17

Block No I

Flat / Floor No **Club House**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	B.Jogaiah	24-10-2018	8,250.00	0.00
Block Total...			8250.00	0.00

Block No I

Flat / Floor No **Misc.**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	KSR Builders	04-03-2020	774,000.00	0.00
Civil Work – LS	KSR Builders	04-03-2020	4,300,000.00	0.00
Civil Work – LS	M. Venkata Raju	31-07-2020	20,833.00	0.00
Civil Work – LS	Vedhic Infra Engineering Services	31-07-2020	55,184.00	0.00
Civil Work – Misc.	B.Jogaiah	09-02-2019	2,820.00	0.00
Civil Work – Misc.	KSR Builders	27-04-2019	598,771.00	0.00
Civil Work – Misc.	Home Line Infra	09-03-2020	558,732.00	0.00
Civil Work – Misc.	Vedhic Infra Engineering Services	27-04-2019	440,781.00	0.00
Earth Work – Misc.	Kumaraiah	13-08-2018	25,685.00	0.00
Electrical – Misc.	N.Nagaraju	09-02-2019	13,230.00	0.00
Electrical – Misc.	K.Kumar	09-02-2019	68,400.00	0.00
Electrical – Misc.	Veeraiah	09-02-2019	40,500.00	0.00
Electrical – Misc.	N.Ramakrishna Reddy	09-02-2019	5,040.00	0.00
Painting – Misc.	M.Praveen Babu	19-02-2020	1,794.00	0.00
Plumbing – Misc.	Md.Zahad	09-02-2019	3,024.00	0.00

Block Wise Detailed Report

Project : VOC

Plumbing – Misc.	MD.Khudoos	09-02-2019	33,138.00	0.00
Tile Fixing	M.Rehaman	12-06-2020	6,534.00	0.00
Tile Fixing	Karunakar Reddy – Roof tiles	09-02-2019	57,290.00	0.00
Welding – Misc.	P.Satish Kumar	13-08-2018	7,800.00	0.00
Block Total...			7013556.00	0.00
*****			Grand Total...	171750701.32