

Contractor Wise Detailed Report

Project : VOC

Contractor Name **A.Ramulu (Carpentry)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	02-08-2017	9,006.25	0.01	
Block Total...			9006.25		

Contractor Name **Abdul Aziz Ansari**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	211	05-12-2019	47,525.00	26.11	
Block Total...			47525.00		

Contractor Name **Abdul Qader**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	204	02-01-2020	30,541.00	16.78	
Flase Ceiling	42	07-01-2020	52,299.00	26.96	
Flase Ceiling	CA	23-04-2020	55.00	0.00	
Block Total...			82895.00		

Contractor Name **Anirudh Dhal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	97	24-08-2019	8,400.00	4.62	
Plumbing – LS	100	24-08-2019	8,400.00	4.62	
Plumbing – LS	101	24-08-2019	8,400.00	4.62	
Plumbing – LS	97	04-10-2019	8,400.00	4.62	
Plumbing – LS	100	04-10-2019	8,400.00	4.62	
Plumbing – LS	101	04-10-2019	8,400.00	4.62	
Plumbing – LS	108	04-10-2019	8,400.00	4.62	
Plumbing – Misc.	107	11-01-2020	16,800.00	9.23	
Plumbing – Misc.	285	11-01-2020	16,800.00	9.23	
Plumbing – Misc.	42	11-01-2020	8,400.00	4.33	
Plumbing – Misc.	43	11-01-2020	8,400.00	4.33	
Plumbing – Misc.	287	11-01-2020	8,400.00	4.62	
Block Total...			117600.00		

Contractor Name **Ashutoash Sadananda Sahoo**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	283	23-05-2020	16,800.00	9.23	
Plumbing – LS	256	23-05-2020	8,400.00	4.62	
Block Total...			25200.00		

Contractor Name **B.Anand Kumar**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	Basement 1	27-07-2017	120,438.56	15.51	
Civil Work – LS	1st Floor	19-08-2017	102,436.40	13.19	
Civil Work – LS	Ground Floor	05-09-2017	96,561.00	12.43	

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Civil Work – Misc.	Misc.	08-11-2017	161,572.00	5.20	
Civil Work – Misc.	Misc.	21-12-2017	271,704.00	8.75	
Civil Work – Misc.	Misc.	17-01-2018	163,382.00	5.26	
Civil Work – Misc.	Misc.	27-02-2018	174,111.00	5.60	
Block Total...			1090204.96		

Contractor Name **B.Anand Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	03-10-2017	224,933.00	0.36	
Tiles Fixing Bathroom	256	13-08-2020	8,960.00	4.92	
Tiles Fixing Bathroom	294	13-08-2020	8,960.00	4.92	
Tiles Fixing Bathroom	102	13-08-2020	8,960.00	4.92	
Tile Fixing	130	01-07-2020	20,462.00	11.24	
Tile Fixing	135	01-07-2020	20,462.00	11.24	
Tile Fixing	137	01-07-2020	20,462.00	11.24	
Tile Fixing	284	01-07-2020	20,462.00	11.24	
Tile Fixing	131	07-07-2020	20,462.00	11.24	
Tile Fixing	132	07-07-2020	20,462.00	11.24	
S.S.Railing	210	07-07-2020	15,750.00	8.65	
S.S.Railing	219	07-07-2020	21,000.00	11.54	
S.S.Railing	76	07-07-2020	15,400.00	7.94	
S.S.Railing	120	07-07-2020	20,650.00	11.35	
S.S.Railing	121	07-07-2020	20,650.00	11.35	
S.S.Railing	122	07-07-2020	20,650.00	11.35	
Tile Fixing	102	31-07-2020	20,111.00	11.05	
Tile Fixing	294	31-07-2020	20,111.00	11.05	
Tiles Fixing Bathroom	130	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	131	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	132	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	135	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	137	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	284	31-07-2020	8,960.00	4.92	
Block Total...			582667.00		

Contractor Name **B.Hanumanth - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	44	23-04-2020	21.00	0.01	
Block Total...			21.00		

Contractor Name **B.Jogaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	05-09-2017	6,300.00	0.01	
Carpentry – Door Shutters	CA	22-11-2017	4,050.00	0.01	
Carpentry – LS	239	13-08-2018	5,335.00	2.75	
Carpentry – Door Shutters	78	23-08-2018	4,575.00	2.36	

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Carpentry – Door beading.	78	23-08-2018	760.00	0.39
Carpentry – Door Shutters	200	22-09-2018	450.00	0.25
Carpentry – Door Shutters	200	22-09-2018	4,125.00	2.27
Carpentry – Door beading.	200	22-09-2018	100.00	0.05
Carpentry – Door beading.	200	22-09-2018	660.00	0.36
Carpentry – Door Shutters	Club House	24-10-2018	8,250.00	0.00
Carpentry – Door Shutters	82	20-05-2019	3,375.00	1.74
Carpentry – Door Shutters	84	20-05-2019	4,125.00	2.13
Carpentry – Door Shutters	213	20-05-2019	4,125.00	2.27
Carpentry – Door Shutters	36	20-05-2019	3,375.00	1.74
Carpentry – Door beading.	82	20-05-2019	100.00	0.05
Carpentry – Door beading.	84	20-05-2019	100.00	0.05
Carpentry – Door beading.	213	20-05-2019	100.00	0.05
Carpentry – Door beading.	36	20-05-2019	100.00	0.05
Carpentry – Door beading.	82	20-05-2019	540.00	0.28
Carpentry – Door beading.	84	20-05-2019	660.00	0.34
Carpentry – Door beading.	213	20-05-2019	660.00	0.36
Carpentry – Door beading.	36	20-05-2019	540.00	0.28
Carpentry – Door Shutters	34	06-06-2019	450.00	0.23
Carpentry – Door Shutters	35	06-06-2019	450.00	0.23
Carpentry – Door Shutters	187	06-06-2019	450.00	0.28
Carpentry – Door Shutters	188	06-06-2019	450.00	0.28
Carpentry – Door Shutters	34	06-06-2019	3,375.00	1.74
Carpentry – Door Shutters	35	06-06-2019	3,375.00	1.74
Carpentry – Door Shutters	187	06-06-2019	3,375.00	2.13
Carpentry – Door Shutters	188	06-06-2019	3,375.00	2.13
Carpentry – Door beading.	34	06-06-2019	100.00	0.05
Carpentry – Door beading.	35	06-06-2019	100.00	0.05
Carpentry – Door beading.	187	06-06-2019	100.00	0.06
Carpentry – Door Shutters	63	28-06-2019	450.00	0.23
Carpentry – Door Shutters	65	28-06-2019	450.00	0.23
Carpentry – Door Shutters	241	28-06-2019	450.00	0.23
Carpentry – Door Shutters	189	28-06-2019	450.00	0.28
Carpentry – Door Shutters	190	28-06-2019	450.00	0.28
Carpentry – Door Shutters	191	28-06-2019	450.00	0.28
Carpentry – Door Shutters	90	28-06-2019	450.00	0.23
Carpentry – Door Shutters	63	28-06-2019	4,125.00	2.13
Carpentry – Door Shutters	228	19-11-2018	450.00	0.25
Carpentry – Door Shutters	228	19-11-2018	3,750.00	2.06
Carpentry – Door beading.	228	19-11-2018	100.00	0.05
Carpentry – Door beading.	228	19-11-2018	600.00	0.33
Carpentry – Door Shutters	69	16-01-2019	450.00	0.23
Carpentry – Door Shutters	85	16-01-2019	450.00	0.23
Carpentry – Door Shutters	194	16-01-2019	450.00	0.28
Carpentry – Door Shutters	112	16-01-2019	450.00	0.23

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Carpentry – Door Shutters	69	16-01-2019	3,750.00	1.93	
Carpentry – Door Shutters	85	16-01-2019	4,125.00	2.13	
Carpentry – Door Shutters	194	16-01-2019	3,375.00	2.13	
Carpentry – Door Shutters	112	16-01-2019	4,500.00	2.32	
Carpentry – Door beading.	69	16-01-2019	100.00	0.05	
Carpentry – Door beading.	85	16-01-2019	100.00	0.05	
Carpentry – Door beading.	194	16-01-2019	100.00	0.06	
Carpentry – Door beading.	112	16-01-2019	100.00	0.05	
Carpentry – Door beading.	69	16-01-2019	600.00	0.31	
Carpentry – Door Shutters	242	28-01-2019	450.00	0.23	
Carpentry – Door Shutters	295	28-01-2019	450.00	0.25	
Carpentry – Door Shutters	242	28-01-2019	3,375.00	1.74	
Carpentry – Door Shutters	295	28-01-2019	4,125.00	2.27	
Carpentry – Door beading.	242	28-01-2019	100.00	0.05	
Carpentry – Door beading.	295	28-01-2019	100.00	0.05	
Carpentry – Door beading.	242	28-01-2019	540.00	0.28	
Carpentry – Door beading.	295	28-01-2019	660.00	0.36	
Civil Work – Misc.	Misc.	09-02-2019	2,820.00	0.00	GST Difference
Carpentry – Door beading.	85	16-01-2019	660.00	0.34	
Carpentry – Door beading.	194	16-01-2019	540.00	0.34	
Carpentry – Door beading.	112	16-01-2019	720.00	0.37	
Carpentry – Door Shutters	91	09-03-2019	450.00	0.23	
Carpentry – Door Shutters	56	09-03-2019	450.00	0.23	
Carpentry – Door Shutters	243	09-03-2019	450.00	0.23	
Carpentry – Door Shutters	208	09-03-2019	450.00	0.25	
Carpentry – Door Shutters	208	09-03-2019	4,125.00	2.27	
Carpentry – Door Shutters	243	09-03-2019	4,125.00	2.13	
Carpentry – Door Shutters	56	09-03-2019	3,375.00	1.74	
Carpentry – Door Shutters	91	09-03-2019	4,500.00	2.32	
Carpentry – Door beading.	208	09-03-2019	100.00	0.05	
Carpentry – Door beading.	243	09-03-2019	100.00	0.05	
Carpentry – Door beading.	56	09-03-2019	100.00	0.05	
Carpentry – Door beading.	91	09-03-2019	100.00	0.05	
Carpentry – Door beading.	208	09-03-2019	660.00	0.36	
Carpentry – Door beading.	243	09-03-2019	660.00	0.34	
Carpentry – Door beading.	56	09-03-2019	540.00	0.28	
Carpentry – Door beading.	91	09-03-2019	720.00	0.37	
Carpentry – Door beading.	188	06-06-2019	100.00	0.06	
Carpentry – Door Shutters	82	20-05-2019	450.00	0.23	
Carpentry – Door Shutters	84	20-05-2019	450.00	0.23	
Carpentry – Door Shutters	213	20-05-2019	450.00	0.25	
Carpentry – Door Shutters	36	20-05-2019	450.00	0.23	
Carpentry – Door beading.	34	06-06-2019	540.00	0.28	
Carpentry – Door beading.	35	06-06-2019	540.00	0.28	
Carpentry – Door beading.	187	06-06-2019	540.00	0.34	

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Carpentry – Door beading.	188	06-06-2019	540.00	0.34
Carpentry – Door Shutters	65	28-06-2019	4,125.00	2.13
Carpentry – Door Shutters	241	28-06-2019	3,750.00	1.93
Carpentry – Door Shutters	189	28-06-2019	3,375.00	2.13
Carpentry – Door Shutters	190	28-06-2019	3,375.00	2.13
Carpentry – Door Shutters	191	28-06-2019	3,000.00	1.89
Carpentry – Door Shutters	90	28-06-2019	3,375.00	1.74
Carpentry – Door beading.	63	28-06-2019	100.00	0.05
Carpentry – Door beading.	65	28-06-2019	100.00	0.05
Carpentry – Door beading.	241	28-06-2019	100.00	0.05
Carpentry – Door beading.	189	28-06-2019	100.00	0.06
Carpentry – Door beading.	190	28-06-2019	100.00	0.06
Carpentry – Door beading.	191	28-06-2019	100.00	0.06
Carpentry – Door beading.	90	28-06-2019	100.00	0.05
Carpentry – Door beading.	63	28-06-2019	660.00	0.34
Carpentry – Door beading.	65	28-06-2019	660.00	0.34
Carpentry – Door beading.	241	28-06-2019	600.00	0.31
Carpentry – Door beading.	189	28-06-2019	540.00	0.34
Carpentry – Door beading.	190	28-06-2019	540.00	0.34
Carpentry – Door beading.	191	28-06-2019	480.00	0.30
Carpentry – Door beading.	90	28-06-2019	540.00	0.28
Carpentry – Door Shutters	83	23-07-2019	450.00	0.23
Carpentry – Door Shutters	182	23-07-2019	450.00	0.28
Carpentry – Door Shutters	9	23-07-2019	450.00	0.23
Carpentry – Door Shutters	10	23-07-2019	450.00	0.23
Carpentry – Door Shutters	252	23-07-2019	450.00	0.23
Carpentry – Door Shutters	83	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	182	23-07-2019	3,375.00	2.13
Carpentry – Door Shutters	9	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	10	23-07-2019	4,125.00	2.13
Carpentry – Door Shutters	252	23-07-2019	3,375.00	1.74
Carpentry – Door beading.	83	23-07-2019	100.00	0.05
Carpentry – Door beading.	182	23-07-2019	100.00	0.06
Carpentry – Door beading.	9	23-07-2019	100.00	0.05
Carpentry – Door beading.	10	23-07-2019	100.00	0.05
Carpentry – Door beading.	252	23-07-2019	100.00	0.05
Carpentry – Door beading.	83	23-07-2019	660.00	0.34
Carpentry – Door beading.	182	23-07-2019	540.00	0.34
Carpentry – Door beading.	9	23-07-2019	660.00	0.34
Carpentry – Door beading.	10	23-07-2019	660.00	0.34
Carpentry – Door beading.	252	23-07-2019	540.00	0.28
Carpentry – Door Shutters	33	24-08-2019	4,200.00	2.16
Carpentry – Door Shutters	55	24-08-2019	4,575.00	2.36
Carpentry – Door Shutters	209	24-08-2019	3,825.00	2.10
Carpentry – Door Shutters	117	24-08-2019	3,825.00	2.10

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Carpentry – Door Shutters	75	24-08-2019	3,825.00	1.97
Carpentry – Door beading.	33	24-08-2019	700.00	0.36
Carpentry – Door beading.	55	24-08-2019	760.00	0.39
Carpentry – Door beading.	209	24-08-2019	640.00	0.35
Carpentry – Door beading.	117	24-08-2019	640.00	0.35
Carpentry – Door beading.	75	24-08-2019	640.00	0.33
Carpentry – Misc.	186	30-10-2019	5,335.00	2.75
Carpentry – Misc.	16	30-10-2019	4,465.00	2.30
Carpentry – Misc.	13	30-10-2019	5,770.00	2.97
Carpentry – Misc.	8	30-10-2019	4,900.00	2.53
Carpentry – Door Shutters	225	13-11-2019	3,825.00	2.10
Carpentry – Door Shutters	201	13-11-2019	3,825.00	2.10
Carpentry – Door Shutters	202	13-11-2019	3,825.00	2.10
Carpentry – Door beading.	225	13-11-2019	640.00	0.35
Carpentry – Door beading.	201	13-11-2019	640.00	0.35
Carpentry – Door beading.	202	13-11-2019	640.00	0.35
Carpentry – Misc.	113	12-12-2019	4,465.00	2.45
Carpentry – Misc.	116	12-12-2019	4,900.00	2.69
Carpentry – Misc.	224	12-12-2019	4,900.00	2.69
Carpentry – Misc.	226	12-12-2019	4,465.00	2.45
Carpentry – Misc.	48	12-12-2019	4,900.00	2.53
Carpentry – Misc.	203	06-01-2020	4,900.00	2.69
Carpentry – Misc.	204	06-01-2020	4,465.00	2.45
Carpentry – Misc.	44	06-01-2020	5,770.00	2.97
Carpentry – Misc.	108	06-01-2020	5,335.00	2.93
Carpentry – Misc.	97	06-01-2020	4,900.00	2.69
Carpentry – Door Shutters	210	28-01-2020	4,900.00	2.69
Carpentry – Door Shutters	100	28-01-2020	4,900.00	2.69
Carpentry – Door Shutters	184	28-01-2020	4,465.00	2.82
Carpentry – Door Shutters	129	28-01-2020	4,900.00	2.69
Carpentry – Door Shutters	285	28-01-2020	4,465.00	2.45
Carpentry – Misc.	107	25-02-2020	4,900.00	2.69
Carpentry – Misc.	125	25-02-2020	4,900.00	2.69
Carpentry – Misc.	211	25-02-2020	4,900.00	2.69
Carpentry – Misc.	212	25-02-2020	4,900.00	2.69
Carpentry – Misc.	14	12-06-2020	5,770.00	2.97
Carpentry – Misc.	124	12-06-2020	4,465.00	2.45
Carpentry – Misc.	121	12-06-2020	4,900.00	2.69
Carpentry – Misc.	120	12-06-2020	4,465.00	2.45
Carpentry – Misc.	119	04-07-2020	4,900.00	2.69
Carpentry – Misc.	136	04-07-2020	4,900.00	2.69
Carpentry – Misc.	119	10-07-2020	4,900.00	2.69
Carpentry – Misc.	136	10-07-2020	4,900.00	2.69
Carpentry – Door Shutters	283	14-07-2020	4,900.00	2.69
Carpentry – Door Shutters	287	14-07-2020	4,900.00	2.69

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Carpentry – Door Shutters	220	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	218	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	219	14-07-2020	4,900.00	2.69	
Carpentry – Misc.	12	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	284	31-07-2020	4,465.00	2.45	
Carpentry – Misc.	76	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	64	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	217	31-07-2020	4,465.00	2.45	
Carpentry – Misc.	112	31-07-2020	4,465.00	2.30	
Carpentry – Misc.	221	31-07-2020	4,465.00	2.45	
Carpentry – LS	286	13-08-2020	4,900.00	2.69	
Carpentry – LS	135	13-08-2020	4,465.00	2.45	
Carpentry – LS	137	13-08-2020	4,465.00	2.45	
Carpentry – LS	123	13-08-2020	4,465.00	2.45	
Block Total...			453170.00		

Contractor Name **B.Pramodh Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	257	23-04-2020	16,750.00	9.20	
Scaffolding	128	23-04-2020	16,750.00	9.20	
Scaffolding	282	23-04-2020	1,500.00	0.82	
Scaffolding	294	03-06-2020	12,375.00	6.80	
Scaffolding	37	03-06-2020	3,675.00	1.89	
Scaffolding	127	03-06-2020	3,675.00	1.89	
Scaffolding	128	03-06-2020	3,675.00	2.02	
Scaffolding	130	03-06-2020	3,675.00	2.02	
Scaffolding	282	13-06-2020	3,675.00	2.02	
Scaffolding	284	13-06-2020	3,675.00	2.02	
Scaffolding	130	13-06-2020	3,675.00	2.02	
Scaffolding	131	13-06-2020	3,675.00	2.02	
Scaffolding	132	13-06-2020	3,675.00	2.02	
Sera board	137	19-06-2020	3,675.00	2.02	
Sera board	135	19-06-2020	3,675.00	2.02	
Sera board	37	19-06-2020	3,675.00	1.89	
Scaffolding	119	20-07-2020	3,500.00	1.92	
Scaffolding	135	20-07-2020	4,725.00	2.60	
Scaffolding	257	20-07-2020	4,725.00	2.60	
Scaffolding	256	20-07-2020	4,725.00	2.60	
Scaffolding	64	20-07-2020	4,725.00	2.44	
Scaffolding	102	24-07-2020	3,500.00	1.92	
Scaffolding	220	24-07-2020	4,725.00	2.60	
Scaffolding	221	24-07-2020	4,725.00	2.60	
Scaffolding	254	07-08-2020	4,856.25	2.50	
Scaffolding	196	07-08-2020	4,856.25	3.06	
Scaffolding	103	07-08-2020	4,856.25	2.67	

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Scaffolding	258	07-08-2020	4,856.25	2.67	
Block Total...			146250.00		

Contractor Name **B.Ramesh**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	Misc.	05-12-2017	54,978.00	1.77	
Scaffolding	Misc.	11-04-2018	11,164.20	0.36	
Block Total...			66142.20		

Contractor Name **B.Ramesh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	34	15-03-2019	4,186.00	2.16	
Scaffolding	63	15-03-2019	4,186.00	2.16	
Scaffolding	187	15-03-2019	3,542.00	2.23	
Scaffolding	188	15-03-2019	3,542.00	2.23	
Scaffolding	CA	16-09-2017	42,934.00	0.07	
Scaffolding	82	17-07-2018	3,818.00	1.97	
Scaffolding	78	17-07-2018	7,315.00	3.77	
Scaffolding	239	17-07-2018	7,315.00	3.77	
Scaffolding	91	10-12-2018	10,465.00	5.39	
Scaffolding	104	10-12-2018	8,050.00	4.15	
Scaffolding	9	24-01-2019	8,050.00	4.15	
Scaffolding	90	24-01-2019	8,050.00	4.15	
Scaffolding	295	17-01-2019	8,050.00	4.42	
Scaffolding	82	17-01-2019	10,465.00	5.39	
Scaffolding	83	21-03-2019	4,186.00	2.16	
Scaffolding	116	21-03-2019	4,186.00	2.30	
Scaffolding	117	21-03-2019	4,186.00	2.30	
Scaffolding	190	07-05-2019	3,542.00	2.23	
Scaffolding	191	07-05-2019	3,542.00	2.23	
Scaffolding	55	07-05-2019	4,725.00	2.44	
Scaffolding	240	07-05-2019	4,725.00	2.44	
Scaffolding	16	28-06-2019	4,725.00	2.44	
Scaffolding	252	28-06-2019	4,725.00	2.44	
Scaffolding	225	28-06-2019	3,675.00	2.02	
Scaffolding	13	06-07-2019	4,725.00	2.44	
Scaffolding	113	06-07-2019	4,725.00	2.60	
Scaffolding	8	11-07-2019	4,725.00	2.44	
Scaffolding	119	11-07-2019	4,725.00	2.60	
Scaffolding	44	30-08-2019	4,725.00	2.44	
Scaffolding	48	30-08-2019	4,725.00	2.44	
Scaffolding	204	30-08-2019	4,725.00	2.60	
Scaffolding	209	23-07-2019	4,725.00	2.60	
Scaffolding	210	23-07-2019	4,725.00	2.60	
Scaffolding	75	01-08-2019	5,250.00	2.71	

Contractor Wise Detailed Report

Project : VOC

Scaffolding	224	01-08-2019	4,725.00	2.60	
Scaffolding	211	14-08-2019	4,725.00	2.60	
Scaffolding	212	14-08-2019	4,725.00	2.60	
Scaffolding	226	14-08-2019	4,725.00	2.60	
Scaffolding	100	22-10-2019	4,725.00	2.60	
Scaffolding	101	22-10-2019	4,725.00	2.60	
Scaffolding	108	22-10-2019	4,725.00	2.60	
Scaffolding	76	22-10-2019	4,725.00	2.44	
Scaffolding	125	20-11-2019	4,725.00	2.60	
Scaffolding	96	20-11-2019	4,725.00	2.60	
Scaffolding	42	20-11-2019	4,725.00	2.44	
Scaffolding	43	20-11-2019	4,725.00	2.44	
Scaffolding	201	18-09-2019	4,725.00	2.60	
Scaffolding	202	18-09-2019	4,725.00	2.60	
Scaffolding	203	18-09-2019	4,725.00	2.60	
Scaffolding	114	18-09-2019	4,725.00	2.60	
Scaffolding	115	18-09-2019	4,725.00	2.60	
Scaffolding	116	18-09-2019	4,725.00	2.60	
Scaffolding	217	17-12-2019	4,725.00	2.60	
Scaffolding	218	17-12-2019	4,725.00	2.60	
Scaffolding	219	17-12-2019	4,725.00	2.60	
Scaffolding	220	17-12-2019	16,750.00	9.20	
Scaffolding	221	17-12-2019	18,250.00	10.03	
Block Total...			354185.00		

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

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	78	23-08-2018	13,886.49	7.16	
Pavers	239	23-08-2018	13,185.07	6.80	
Pavers	200	10-10-2018	15,859.86	8.71	
Pavers	228	10-10-2018	14,621.79	8.03	
Pavers	187	04-07-2019	3,931.20	2.48	
Pavers	188	04-07-2019	3,931.20	2.48	
Pavers	189	04-07-2019	3,931.20	2.48	
Pavers	190	04-07-2019	3,931.20	2.48	
Pavers	191	04-07-2019	3,931.20	2.48	
Pavers	241	23-07-2019	10,230.00	5.27	
Pavers	242	23-07-2019	10,230.00	5.27	
Pavers	243	23-07-2019	10,230.00	5.27	
Pavers	34	23-07-2019	10,230.00	5.27	
Pavers	82	23-07-2019	6,864.00	3.54	
Pavers	84	23-07-2019	10,230.00	5.27	
Pavers	85	23-07-2019	10,230.00	5.27	
Pavers	69	23-07-2019	3,300.00	1.70	
Pavers	194	23-07-2019	2,475.00	1.56	

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Pavers	295	23-07-2019	7,161.00	3.93	
Pavers	208	23-07-2019	7,161.00	3.93	
Pavers	182	23-07-2019	2,475.00	1.56	
Pavers	56	23-07-2019	10,230.00	5.27	
Pavers	9	23-07-2019	4,914.00	2.53	
Pavers	10	23-07-2019	4,914.00	2.53	
Pavers	35	23-07-2019	4,914.00	2.53	
Pavers	36	23-07-2019	4,914.00	2.53	
Pavers	90	23-07-2019	5,535.00	2.85	
Pavers	252	23-07-2019	5,535.00	2.85	
Pavers	65	23-07-2019	5,841.00	3.01	
Pavers	83	23-07-2019	10,560.00	5.44	
Pavers	90	23-07-2019	10,560.00	5.44	
Pavers	91	23-07-2019	10,560.00	5.44	
Pavers	241	23-07-2019	4,914.00	2.53	
Pavers	242	23-07-2019	4,914.00	2.53	
Pavers	243	23-07-2019	4,914.00	2.53	
Pavers	34	23-07-2019	4,914.00	2.53	
Pavers	82	23-07-2019	7,128.00	3.67	
Pavers	84	23-07-2019	4,914.00	2.53	
Pavers	85	23-07-2019	4,914.00	2.53	
Pavers	69	23-07-2019	6,534.00	3.37	
Pavers	194	23-07-2019	4,725.00	2.98	
Pavers	295	23-07-2019	5,859.00	3.22	
Pavers	208	23-07-2019	5,859.00	3.22	
Pavers	182	23-07-2019	4,725.00	2.98	
Pavers	56	23-07-2019	4,914.00	2.53	
Pavers	75	18-09-2019	5,535.00	2.85	
Pavers	55	18-09-2019	5,535.00	2.85	
Pavers	116	18-09-2019	7,101.00	3.90	
Pavers	117	18-09-2019	7,101.00	3.90	
Pavers	209	18-09-2019	7,101.00	3.90	
Pavers	75	18-09-2019	10,560.00	5.44	
Pavers	48	18-09-2019	10,560.00	5.44	
Pavers	65	18-09-2019	11,781.00	6.07	
Pavers	34	18-09-2019	10,560.00	5.44	
Pavers	63	18-09-2019	11,781.00	6.07	
Pavers	209	18-09-2019	6,224.00	3.42	
Pavers	116	18-09-2019	6,224.00	3.42	
Pavers	117	18-09-2019	6,224.00	3.42	
		Block Total...	422017.21		

Contractor Name **Bilga Yadhav**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	03-10-2017	35,945.00	0.06	

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Block Total...	35945.00
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Contractor Name **C.Srinivas**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - Misc.	Misc.	17-01-2018	39,149.00	1.26	
Block Total...			39149.00		

Contractor Name **C.Srinivas**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - Misc.	CA	17-01-2018	3,000.00	0.00	
Block Total...			3000.00		

Contractor Name **CH. Salman**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	34	15-04-2019	2,370.00	1.22	
Earth Work - Misc.	33	15-04-2019	2,370.00	1.22	
Earth Work - Misc.	83	15-04-2019	2,370.00	1.22	
Earth Work - Misc.	117	15-04-2019	2,070.00	1.14	
Earth Work - Misc.	116	15-04-2019	2,070.00	1.14	
Earth Work - Misc.	84	21-03-2019	5,393.00	2.78	
Earth Work - Misc.	35	21-03-2019	3,942.00	2.03	
Earth Work - Misc.	114	06-06-2019	2,247.00	1.23	
Earth Work - Misc.	115	06-06-2019	2,247.00	1.23	
Earth Work - Misc.	16	06-06-2019	2,607.00	1.34	
Earth Work - Misc.	252	06-06-2019	2,607.00	1.34	
Earth Work - Misc.	48	06-06-2019	2,607.00	1.34	
Earth Work - Misc.	201	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	202	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	203	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	204	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	113	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	209	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	210	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	8	30-08-2019	2,100.00	1.08	
Earth Work - Misc.	208	30-08-2019	2,100.00	1.15	
Earth Work - Misc.	16	30-08-2019	2,100.00	1.08	
Earth Work - Misc.	33	30-08-2019	2,100.00	1.08	
Earth Work - Misc.	186	04-12-2019	2,100.00	1.08	
Earth Work - Misc.	119	04-12-2019	2,106.00	1.16	
Earth Work - Misc.	97	04-12-2019	2,112.00	1.16	
Earth Work - Misc.	75	04-12-2019	2,118.00	1.09	
Earth Work - Misc.	252	04-12-2019	2,124.00	1.09	
Electrical - LS	225	04-12-2019	2,130.00	1.17	
Electrical - LS	226	04-12-2019	2,136.00	1.17	
Electrical - LS	211	04-12-2019	2,142.00	1.18	

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Earth Work – Misc.	14	28-01-2020	2,100.00	1.08	
Earth Work – Misc.	15	28-01-2020	2,100.00	1.08	
Earth Work – Misc.	11	28-01-2020	2,100.00	1.08	
Block Total...			79268.00		

Contractor Name **DR Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	128	26-06-2020	109,200.00	60.00	
Civil Work – LS	282	26-06-2020	109,200.00	60.00	
Civil Work – LS	257	26-06-2020	109,200.00	60.00	
Civil Work – LS	294	26-06-2020	109,200.00	60.00	
Waterproofing – LS	282	13-08-2020	14,688.00	8.07	
Waterproofing – LS	294	13-08-2020	14,688.00	8.07	
Waterproofing – LS	257	13-08-2020	14,688.00	8.07	
Waterproofing – LS	254	13-08-2020	15,300.00	7.89	
Waterproofing – LS	127	13-08-2020	15,300.00	7.89	
Block Total...			511464.00		

Contractor Name **G.narendra babu yadhav**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	117	16-03-2019	30,576.00	16.80	
Painting – LS	116	16-03-2019	30,576.00	16.80	
Painting – LS	243	16-01-2019	32,592.00	16.80	
Painting – LS	56	16-01-2019	32,592.00	16.80	
Painting – LS	90	25-02-2019	32,592.00	16.80	
Painting – LS	10	14-03-2019	32,592.00	16.80	
Painting – LS	182	14-03-2019	26,628.00	16.80	
Painting – LS	213	25-04-2019	30,576.00	16.80	
Painting – LS	56	25-04-2019	28,516.00	14.70	
Painting – LS	243	25-04-2019	28,518.00	14.70	
Painting – LS	202	17-09-2019	32,760.00	18.00	
Painting – LS	191	17-09-2019	17,831.30	11.25	
Painting – LS	55	06-06-2019	32,592.00	16.80	
Painting – LS	119	06-06-2019	30,576.00	16.80	
Painting – LS	213	06-06-2019	26,754.00	14.70	
Painting – LS	194	06-06-2019	16,642.50	10.50	
Painting – LS	82	06-06-2019	61,110.00	31.50	
Painting – LS	191	08-06-2019	26,628.00	16.80	
Painting – LS	252	08-06-2019	32,592.00	16.80	
Painting – LS	213	10-07-2019	19,110.00	10.50	
Painting – LS	208	10-07-2019	19,110.00	10.50	
Painting – LS	85	10-07-2019	20,370.00	10.50	
Painting – LS	201	30-08-2019	30,576.00	16.80	
Polishing	85	17-09-2019	2,500.00	1.29	
Polishing	194	17-09-2019	2,500.00	1.58	

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Polishing	208	17-09-2019	2,500.00	1.37	
Polishing	82	17-09-2019	2,500.00	1.29	
Polishing	191	17-09-2019	2,500.00	1.58	
Painting – LS	191	17-09-2019	24,963.80	15.75	
Painting – LS	97	26-09-2019	32,760.00	18.00	
Painting – LS	182	26-09-2019	24,963.80	15.75	
Painting – LS	201	20-11-2019	20,475.00	11.25	
Painting – LS	202	20-11-2019	20,475.00	11.25	
Painting – LS	201	20-11-2019	28,665.00	15.75	
Painting – LS	202	20-11-2019	28,665.00	15.75	
Painting – Misc.	201	26-11-2019	2,500.00	1.37	
Painting – Misc.	202	26-11-2019	2,500.00	1.37	
Painting – Misc.	56	26-11-2019	2,500.00	1.29	
Painting – LS	182	05-12-2019	14,978.00	9.45	
Painting – LS	56	05-12-2019	23,862.00	12.30	
Painting – LS	82	05-12-2019	26,190.00	13.50	
Block Total...			938407.40		

Contractor Name **G.Raja shekar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	14-11-2017	29,410.00	0.05	
Welding – Misc.	CA	04-01-2018	9,730.80	0.02	
Block Total...			39140.80		

Contractor Name **Halika Homes Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	CA	24-04-2019	246,070.00	0.40	GST Diff
Earth Work – LS	187	24-04-2019	258,101.00	162.84	
Earth Work – LS	188	24-04-2019	258,101.00	162.84	
Earth Work – LS	189	24-04-2019	258,101.00	162.84	
Earth Work – LS	190	24-04-2019	258,101.00	162.84	
Earth Work – LS	191	24-04-2019	258,101.00	162.84	
Civil Work – LS	190	15-02-2019	273,412.00	172.50	
Civil Work – LS	191	15-02-2019	273,412.00	172.50	
Civil Work – LS	189	15-02-2019	273,412.00	172.50	
Civil Work – LS	188	15-02-2019	273,412.00	172.50	
Civil Work – LS	187	15-02-2019	273,412.00	172.50	
Civil Work – LS	187	25-04-2019	218,730.00	138.00	
Civil Work – LS	187	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	188	25-04-2019	218,730.00	138.00	
Civil Work – LS	188	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	189	25-04-2019	218,730.00	138.00	
Civil Work – LS	189	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	190	25-04-2019	218,730.00	138.00	
Civil Work – LS	190	25-04-2019	39,370.00	24.84	GST Diff

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Civil Work – LS	191	25-04-2019	218,730.00	138.00	
Civil Work – LS	191	25-04-2019	39,370.00	24.84	GST Diff
RCC – LS	187	25-04-2019	273,412.00	172.50	
RCC – LS	187	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	188	25-04-2019	273,412.00	172.50	
RCC – LS	188	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	189	25-04-2019	273,412.00	172.50	
RCC – LS	189	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	190	25-04-2019	273,412.00	172.50	
RCC – LS	190	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	191	25-04-2019	273,412.00	172.50	
RCC – LS	191	25-04-2019	49,214.00	31.05	GST Diff
Civil Work – LS	187	27-08-2019	109,365.00	69.00	
Civil Work – LS	187	27-08-2019	19,685.70	12.42	
Civil Work – LS	188	27-08-2019	109,365.00	69.00	
Civil Work – LS	188	27-08-2019	19,685.70	12.42	
Civil Work – LS	189	27-08-2019	109,365.00	69.00	
Civil Work – LS	189	27-08-2019	19,685.70	12.42	
Civil Work – LS	190	27-08-2019	109,365.00	69.00	
Civil Work – LS	190	27-08-2019	19,685.70	12.42	
Civil Work – LS	191	27-08-2019	109,365.00	69.00	
Civil Work – LS	191	27-08-2019	19,685.70	12.42	
Civil Work – LS	257	19-02-2020	283,920.00	156.00	
Civil Work – LS	257	24-02-2020	50,858.00	27.94	
Block Total...			6787296.50		

Contractor Name **Hemanth chowda**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cladding tiles	9	02-03-2019	50,660.00	26.11	
Block Total...			50660.00		

Contractor Name **Home Line Infra**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	196	14-03-2019	37,089.00	23.40	GST diff
Civil Work – Misc.	225	14-03-2019	42,588.00	23.40	GST diff
Civil Work – Misc.	226	14-03-2019	42,588.00	23.40	GST diff
Civil Work – LS	241	20-03-2019	252,200.00	130.00	
Civil Work – LS	241	20-03-2019	45,396.00	23.40	GST Diff
Earth Work – LS	218	20-03-2019	236,600.00	130.00	
Earth Work – LS	218	20-03-2019	42,588.00	23.40	GST Diff
Earth Work – LS	108	15-02-2019	236,600.00	130.00	
Civil Work – LS	82	15-02-2019	315,250.00	162.50	
Civil Work – LS	63	15-02-2019	315,250.00	162.50	
RCC – LS	13	15-02-2019	315,250.00	162.50	
RCC – LS	16	15-02-2019	315,250.00	162.50	

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RCC - LS	225	15-02-2019	295,750.00	162.50	
Civil Work - LS	104	15-02-2019	252,200.00	130.00	
Earth Work - LS	43	15-02-2019	252,200.00	130.00	
Earth Work - LS	42	15-02-2019	252,200.00	130.00	
Earth Work - LS	15	15-02-2019	252,200.00	130.00	
Earth Work - LS	14	15-02-2019	252,200.00	130.00	
RCC - LS	226	15-02-2019	295,750.00	162.50	
Civil Work - LS	295	15-02-2019	236,600.00	130.00	
RCC - LS	48	15-02-2019	315,250.00	162.50	
RCC - LS	8	15-02-2019	315,250.00	162.50	
Civil Work - LS	35	18-02-2019	315,250.00	162.50	
Civil Work - LS	34	18-02-2019	315,250.00	162.50	
Civil Work - LS	82	18-02-2019	252,200.00	130.00	
Civil Work - LS	112	18-02-2019	252,200.00	130.00	
RCC - LS	120	18-02-2019	295,750.00	162.50	
Civil Work - LS	36	18-02-2019	315,250.00	162.50	
Civil Work - LS	56	18-02-2019	252,200.00	130.00	
Civil Work - LS	69	25-02-2019	252,200.00	130.00	
RCC - LS	11	25-02-2019	315,250.00	162.50	
Civil Work - LS	239	27-02-2019	126,100.00	65.00	
RCC - LS	212	27-02-2019	295,750.00	162.50	
RCC - LS	211	27-02-2019	295,750.00	162.50	
Civil Work - LS	242	14-03-2019	315,250.00	162.50	
RCC - LS	34	14-03-2019	315,250.00	162.50	
RCC - LS	209	14-03-2019	295,750.00	162.50	
RCC - LS	213	14-03-2019	295,750.00	162.50	
RCC - LS	295	14-03-2019	295,750.00	162.50	
Earth Work - LS	44	14-03-2019	252,200.00	130.00	
Earth Work - LS	184	14-03-2019	206,050.00	130.00	
Earth Work - LS	196	14-03-2019	206,050.00	130.00	
Earth Work - LS	225	14-03-2019	236,600.00	130.00	
Earth Work - LS	226	14-03-2019	236,600.00	130.00	
Civil Work - LS	104	14-03-2019	315,250.00	162.50	
Civil Work - Misc.	104	14-03-2019	56,745.00	29.25	GST diff
Civil Work - Misc.	242	14-03-2019	56,745.00	29.25	GST diff
Civil Work - Misc.	34	14-03-2019	56,745.00	29.25	GST diff
Civil Work - Misc.	209	14-03-2019	53,235.00	29.25	GST diff
Civil Work - Misc.	213	14-03-2019	53,235.00	29.25	GST diff
Civil Work - Misc.	295	14-03-2019	53,235.00	29.25	GST diff
Civil Work - Misc.	44	14-03-2019	45,396.00	23.40	GST diff
Civil Work - Misc.	184	14-03-2019	37,089.00	23.40	GST diff
RCC - LS	33	20-03-2019	315,250.00	162.50	
RCC - LS	33	20-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	112	20-03-2019	315,250.00	162.50	
Civil Work - LS	112	20-03-2019	56,745.00	29.25	GST Diff

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RCC - LS	252	20-03-2019	315,250.00	162.50	
RCC - LS	252	20-03-2019	56,745.00	29.25	GST Diff
Earth Work - LS	217	20-03-2019	236,600.00	130.00	
Earth Work - LS	217	20-03-2019	42,588.00	23.40	GST Diff
Civil Work - LS	9	20-03-2019	315,250.00	162.50	
Civil Work - LS	9	20-03-2019	56,745.00	29.25	GST Diff
RCC - LS	210	20-03-2019	295,750.00	162.50	
RCC - LS	210	20-03-2019	53,234.00	29.25	GST Diff
Civil Work - LS	56	20-03-2019	315,250.00	162.50	
Civil Work - LS	56	20-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	69	20-03-2019	315,250.00	162.50	
Civil Work - LS	69	20-03-2019	56,745.00	29.25	GST Diff
RCC - LS	97	21-03-2019	295,750.00	162.50	
RCC - LS	97	21-03-2019	53,235.00	29.25	GST Diff
RCC - LS	121	21-03-2019	295,750.00	162.50	
RCC - LS	121	21-03-2019	53,235.00	29.25	GST Diff
RCC - LS	122	21-03-2019	295,750.00	162.50	
RCC - LS	122	21-03-2019	53,235.00	29.25	GST Diff
Civil Work - LS	213	21-03-2019	236,600.00	130.00	
Civil Work - LS	213	21-03-2019	42,588.00	23.40	GST Diff
Civil Work - LS	243	21-03-2019	252,200.00	130.00	
Civil Work - LS	243	21-03-2019	45,396.00	23.40	GST Diff
Civil Work - LS	243	21-03-2019	315,250.00	162.50	
Civil Work - LS	243	21-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	33	21-03-2019	315,250.00	162.50	
Civil Work - LS	33	21-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	35	21-03-2019	252,200.00	130.00	
Civil Work - LS	35	21-03-2019	45,396.00	23.40	GST Diff
RCC - LS	44	21-03-2019	315,250.00	162.50	
RCC - LS	44	21-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	55	21-03-2019	315,250.00	162.50	
Civil Work - LS	55	21-03-2019	56,745.00	29.25	GST Diff
RCC - LS	75	21-03-2019	315,250.00	162.50	
RCC - LS	75	21-03-2019	56,745.00	29.25	GST Diff
RCC - LS	84	21-03-2019	315,250.00	162.50	
RCC - LS	84	21-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	84	21-03-2019	315,250.00	162.50	
Civil Work - LS	84	21-03-2019	56,745.00	29.25	GST Diff
Civil Work - LS	85	21-03-2019	252,500.00	130.15	
Civil Work - LS	85	21-03-2019	45,396.00	23.40	GST Diff
Civil Work - LS	13	22-04-2019	315,250.00	162.50	
Civil Work - LS	16	22-04-2019	315,250.00	162.50	
Civil Work - LS	69	22-04-2019	126,100.00	65.00	
RCC - LS	76	22-04-2019	315,250.00	162.50	
Civil Work - LS	84	22-04-2019	252,200.00	130.00	

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Earth Work – LS	125	22-04-2019	236,600.00	130.00	
Earth Work – LS	219	22-04-2019	236,600.00	130.00	
Civil Work – LS	13	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	16	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	69	22-04-2019	22,698.00	11.70	GST Diff
RCC – LS	76	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	84	22-04-2019	45,396.00	23.40	GST Diff
Earth Work – LS	125	22-04-2019	42,588.00	23.40	GST Diff
Earth Work – LS	219	22-04-2019	42,588.00	23.40	GST Diff
Civil Work – LS	34	02-05-2019	252,200.00	130.00	
Civil Work – LS	34	02-05-2019	45,396.00	23.40	GST Diff
Civil Work – LS	63	02-05-2019	252,200.00	130.00	
Civil Work – LS	63	02-05-2019	45,396.00	23.40	GST Diff
Civil Work – LS	65	02-05-2019	315,250.00	162.50	
Civil Work – LS	65	02-05-2019	56,745.00	29.25	GST Diff
Civil Work – LS	78	02-05-2019	126,100.00	65.00	
Civil Work – LS	78	02-05-2019	22,698.00	11.70	GST Diff
Civil Work – LS	200	02-05-2019	118,300.00	65.00	
Civil Work – LS	200	02-05-2019	21,294.00	11.70	GST Diff
Civil Work – LS	242	02-05-2019	252,200.00	130.00	
Civil Work – LS	242	02-05-2019	45,396.00	23.40	GST Diff
Civil Work – LS	252	02-05-2019	315,250.00	162.50	
Civil Work – LS	252	02-05-2019	56,745.00	29.25	GST Diff
Earth Work – LS	220	02-05-2019	236,600.00	130.00	
Earth Work – LS	220	02-05-2019	42,588.00	23.40	GST Diff
Earth Work – LS	221	02-05-2019	236,600.00	130.00	
Earth Work – LS	221	02-05-2019	42,588.00	23.40	GST Diff
Earth Work – LS	82	03-05-2019	297,596.00	153.40	
Earth Work – LS	56	03-05-2019	297,596.00	153.40	
Earth Work – LS	85	03-05-2019	297,596.00	153.40	
Earth Work – LS	104	03-05-2019	297,596.00	153.40	
Earth Work – LS	240	03-05-2019	243,139.00	125.33	
Earth Work – LS	213	03-05-2019	279,188.00	153.40	
Earth Work – LS	83	03-05-2019	297,596.00	153.40	
RCC – LS	85	03-05-2019	371,995.00	191.75	
RCC – LS	78	03-05-2019	371,995.00	191.75	
Earth Work – LS	200	03-05-2019	279,188.00	153.40	
Earth Work – LS	33	03-05-2019	297,596.00	153.40	
Earth Work – LS	55	03-05-2019	297,596.00	153.40	
Earth Work – LS	78	03-05-2019	297,596.00	153.40	
Earth Work – LS	252	03-05-2019	297,596.00	153.40	
Earth Work – LS	243	03-05-2019	297,596.00	153.40	
Earth Work – LS	34	03-05-2019	297,596.00	153.40	
Earth Work – LS	63	03-05-2019	297,596.00	153.40	
Earth Work – LS	65	03-05-2019	297,596.00	153.40	

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Earth Work – LS	239	03-05-2019	297,596.00	153.40
Earth Work – LS	241	03-05-2019	297,596.00	153.40
Earth Work – LS	242	03-05-2019	297,596.00	153.40
Earth Work – LS	295	03-05-2019	279,188.00	153.40
Earth Work – LS	48	03-05-2019	297,596.00	153.40
Earth Work – LS	35	03-05-2019	297,596.00	153.40
Earth Work – LS	36	03-05-2019	297,596.00	153.40
Earth Work – LS	112	03-05-2019	297,596.00	153.40
Earth Work – LS	9	03-05-2019	297,596.00	153.40
Earth Work – LS	69	03-05-2019	297,596.00	153.40
Earth Work – LS	10	03-05-2019	297,596.00	153.40
Earth Work – LS	97	03-05-2019	279,188.00	153.40
Earth Work – LS	64	03-05-2019	297,596.00	153.40
Earth Work – LS	11	03-05-2019	297,596.00	153.40
RCC – LS	82	03-05-2019	371,995.00	191.75
RCC – LS	200	03-05-2019	348,985.00	191.75
RCC – LS	56	03-05-2019	371,995.00	191.75
RCC – LS	35	03-05-2019	371,995.00	191.75
Earth Work – LS	121	03-05-2019	279,188.00	153.40
Earth Work – LS	122	03-05-2019	279,188.00	153.40
Earth Work – LS	123	03-05-2019	279,188.00	153.40
Earth Work – LS	76	03-05-2019	297,596.00	153.40
RCC – LS	9	03-05-2019	371,995.00	191.75
RCC – LS	55	03-05-2019	371,995.00	191.75
Earth Work – LS	186	03-05-2019	297,596.00	153.40
Earth Work – LS	75	03-05-2019	297,596.00	153.40
Earth Work – LS	124	03-05-2019	279,188.00	153.40
Earth Work – LS	120	03-05-2019	279,188.00	153.40
RCC – LS	65	03-05-2019	371,995.00	191.75
Civil Work – LS	85	03-05-2019	371,995.00	191.75
Civil Work – LS	239	03-05-2019	371,995.00	191.75
Earth Work – LS	212	03-05-2019	279,188.00	153.40
Earth Work – LS	211	03-05-2019	279,188.00	153.40
Civil Work – LS	78	03-05-2019	371,995.00	191.75
RCC – LS	104	03-05-2019	371,995.00	191.75
RCC – LS	242	03-05-2019	371,995.00	191.75
RCC – LS	241	03-05-2019	371,995.00	191.75
Earth Work – LS	12	03-05-2019	297,596.00	153.40
RCC – LS	295	03-05-2019	348,985.00	191.75
Earth Work – LS	13	03-05-2019	297,596.00	153.40
Earth Work – LS	8	03-05-2019	297,596.00	153.40
Civil Work – LS	241	03-05-2019	371,995.00	191.75
Earth Work – LS	16	03-05-2019	297,596.00	153.40
Civil Work – LS	78	03-05-2019	297,596.00	153.40
Civil Work – LS	239	03-05-2019	297,596.00	153.40

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Earth Work – LS	119	03-05-2019	279,188.00	153.40	
Earth Work – LS	135	03-05-2019	279,188.00	153.40	
Earth Work – LS	137	03-05-2019	279,188.00	153.40	
Earth Work – LS	136	03-05-2019	279,188.00	153.40	
RCC – LS	63	03-05-2019	371,995.00	191.75	
Civil Work – LS	213	03-05-2019	348,985.00	191.75	
RCC – LS	69	03-05-2019	371,995.00	191.75	
Civil Work – LS	200	03-05-2019	348,985.00	191.75	
RCC – LS	243	03-05-2019	371,995.00	191.75	
Earth Work – LS	224	17-05-2019	279,188.00	153.40	
Earth Work – LS	209	17-05-2019	279,188.00	153.40	
Earth Work – LS	210	17-05-2019	279,188.00	153.40	
Earth Work – LS	84	17-05-2019	297,596.00	153.40	
RCC – LS	112	17-05-2019	371,995.00	191.75	
RCC – LS	36	17-05-2019	371,995.00	191.75	
Civil Work – Misc.	CA	17-05-2019	1,352,832.00	2.19	GST Diff
RCC – LS	123	04-07-2019	295,750.00	162.50	
RCC – LS	123	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	209	04-07-2019	295,750.00	162.50	
Civil Work – LS	209	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	225	04-07-2019	295,750.00	162.50	
Civil Work – LS	225	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	252	15-07-2019	252,200.00	130.00	
Civil Work – LS	252	15-07-2019	45,396.00	23.40	GST Diff
Civil Work – LS	225	15-07-2019	236,600.00	130.00	
Civil Work – LS	225	15-07-2019	42,588.00	23.40	GST Diff
Civil Work – LS	212	15-07-2019	295,750.00	162.50	
Civil Work – LS	212	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	211	15-07-2019	295,750.00	162.50	
Civil Work – LS	211	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	210	15-07-2019	295,750.00	162.50	
Civil Work – LS	210	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	108	15-07-2019	295,750.00	162.50	
Civil Work – LS	108	15-07-2019	53,235.00	29.25	GSTDiff
RCC – LS	108	15-07-2019	295,750.00	162.50	
RCC – LS	108	15-07-2019	53,235.00	29.25	GST Diff
RCC – LS	97	15-07-2019	295,750.00	162.50	
RCC – LS	97	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	84	15-07-2019	126,100.00	69.29	
Civil Work – LS	84	15-07-2019	22,698.00	12.47	GST Diff
Civil Work – LS	8	15-07-2019	315,250.00	162.50	
Civil Work – LS	8	15-07-2019	56,745.00	29.25	GST Diff
Civil Work – LS	8	14-08-2019	252,200.00	130.00	
Civil Work – LS	8	14-08-2019	45,396.00	23.40	GST Diff
Civil Work – LS	44	14-08-2019	315,250.00	162.50	

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Civil Work - LS	44	14-08-2019	56,745.00	29.25	GST Diff
Civil Work - LS	48	14-08-2019	252,200.00	130.00	
Civil Work - LS	48	14-08-2019	45,396.00	23.40	GST Diff
Civil Work - LS	75	14-08-2019	252,200.00	130.00	
Civil Work - LS	75	14-08-2019	45,396.00	23.40	GST Diff
Civil Work - LS	112	14-08-2019	126,100.00	65.00	
Civil Work - LS	112	14-08-2019	22,698.00	11.70	GST Diff
RCC - LS	186	14-08-2019	315,250.00	162.50	
RCC - LS	186	14-08-2019	56,745.00	29.25	GST Diff
Civil Work - LS	186	14-08-2019	315,250.00	162.50	
Civil Work - LS	186	14-08-2019	56,745.00	29.25	GST Diff
Civil Work - LS	209	14-08-2019	236,600.00	130.00	
Civil Work - LS	209	14-08-2019	42,588.00	23.40	GST Diff
Civil Work - LS	16	10-09-2019	252,200.00	130.00	
Civil Work - LS	33	10-09-2019	252,200.00	130.00	
Civil Work - LS	48	10-09-2019	315,250.00	162.50	
Civil Work - LS	55	10-09-2019	252,200.00	130.00	
Civil Work - LS	65	10-09-2019	252,200.00	130.00	
Civil Work - LS	75	10-09-2019	315,250.00	162.50	
Civil Work - LS	16	10-09-2019	45,396.00	23.40	
Civil Work - LS	33	10-09-2019	45,396.00	23.40	
Civil Work - LS	48	10-09-2019	56,745.00	29.25	
Civil Work - LS	55	10-09-2019	45,396.00	23.40	
Civil Work - LS	65	10-09-2019	45,396.00	23.40	
Civil Work - LS	75	10-09-2019	56,745.00	29.25	
Civil Work - LS	120	04-12-2019	295,750.00	162.50	
Civil Work - LS	120	04-12-2019	53,235.00	29.25	
Civil Work - LS	43	04-12-2019	315,250.00	162.50	
Civil Work - LS	43	04-12-2019	56,745.00	29.25	
RCC - LS	43	04-12-2019	315,250.00	162.50	
RCC - LS	43	04-12-2019	56,745.00	29.25	
Civil Work - LS	42	04-12-2019	315,250.00	162.50	
Civil Work - LS	42	04-12-2019	56,745.00	29.25	
RCC - LS	42	04-12-2019	315,250.00	162.50	
RCC - LS	42	04-12-2019	56,745.00	29.25	
Civil Work - LS	15	04-12-2019	315,250.00	162.50	
Civil Work - LS	15	04-12-2019	56,745.00	29.25	
RCC - LS	15	04-12-2019	315,250.00	162.50	
RCC - LS	15	04-12-2019	56,745.00	29.25	
Civil Work - LS	14	04-12-2019	315,250.00	162.50	
Civil Work - LS	14	04-12-2019	56,745.00	29.25	
RCC - LS	14	04-12-2019	315,250.00	162.50	
RCC - LS	14	04-12-2019	56,745.00	29.25	
Civil Work - LS	256	04-12-2019	295,750.00	162.50	
Civil Work - LS	256	04-12-2019	53,235.00	29.25	

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RCC - LS	219	04-12-2019	295,750.00	162.50
RCC - LS	219	04-12-2019	53,235.00	29.25
Civil Work - LS	123	04-12-2019	295,750.00	162.50
Civil Work - LS	123	04-12-2019	53,235.00	29.25
Civil Work - LS	122	04-12-2019	295,750.00	162.50
Civil Work - LS	122	04-12-2019	53,235.00	29.25
Civil Work - LS	121	04-12-2019	295,750.00	162.50
Civil Work - LS	121	04-12-2019	53,235.00	29.25
Civil Work - LS	11	30-12-2019	315,250.00	162.50
Civil Work - LS	9	30-12-2019	252,200.00	130.00
Civil Work - LS	44	30-12-2019	252,200.00	130.00
Civil Work - LS	43	30-12-2019	252,200.00	130.00
Civil Work - LS	42	30-12-2019	252,200.00	130.00
Civil Work - LS	34	30-12-2019	126,100.00	65.00
Civil Work - LS	15	30-12-2019	252,200.00	130.00
Civil Work - LS	14	30-12-2019	252,200.00	130.00
Civil Work - LS	11	30-12-2019	252,200.00	130.00
Civil Work - LS	76	03-03-2020	315,250.00	162.50
Civil Work - LS	76	03-03-2020	56,744.00	29.25
Civil Work - LS	76	03-03-2020	252,200.00	130.00
Civil Work - LS	76	03-03-2020	45,396.00	23.40
Civil Work - LS	104	03-03-2020	126,100.00	65.00
Civil Work - LS	104	03-03-2020	22,698.00	11.70
Civil Work - LS	120	03-03-2020	236,600.00	130.00
Civil Work - LS	120	03-03-2020	42,588.00	23.40
Civil Work - LS	121	03-03-2020	236,600.00	130.00
Civil Work - LS	121	03-03-2020	42,588.00	23.40
Civil Work - LS	122	03-03-2020	236,600.00	130.00
Civil Work - LS	122	03-03-2020	42,588.00	23.40
Civil Work - LS	123	03-03-2020	236,600.00	130.00
Civil Work - LS	123	03-03-2020	42,588.00	23.40
Civil Work - LS	124	03-03-2020	295,750.00	162.50
Civil Work - LS	124	03-03-2020	53,234.00	29.25
Civil Work - LS	124	03-03-2020	295,750.00	162.50
Civil Work - LS	124	03-03-2020	53,234.00	29.25
Civil Work - LS	124	03-03-2020	236,600.00	130.00
Civil Work - LS	124	03-03-2020	42,588.00	23.40
Civil Work - LS	125	03-03-2020	295,750.00	162.50
Civil Work - LS	125	03-03-2020	53,234.00	29.25
Civil Work - LS	125	03-03-2020	295,750.00	162.50
Civil Work - LS	125	03-03-2020	53,234.00	29.25
Civil Work - LS	125	03-03-2020	236,600.00	130.00
Civil Work - LS	125	03-03-2020	42,588.00	23.40
Civil Work - LS	186	03-03-2020	252,200.00	130.00
Civil Work - LS	186	03-03-2020	45,396.00	23.40

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Civil Work – LS	209	03-03-2020	118,300.00	65.00
Civil Work – LS	209	03-03-2020	21,294.00	11.70
Civil Work – LS	210	03-03-2020	236,600.00	130.00
Civil Work – LS	210	03-03-2020	42,588.00	23.40
Civil Work – LS	211	03-03-2020	236,600.00	130.00
Civil Work – LS	211	03-03-2020	42,588.00	23.40
Civil Work – LS	212	03-03-2020	236,600.00	130.00
Civil Work – LS	212	03-03-2020	42,588.00	23.40
Civil Work – LS	213	03-03-2020	118,300.00	65.00
Civil Work – LS	213	03-03-2020	21,294.00	11.70
Civil Work – LS	56	03-03-2020	126,100.00	65.00
Civil Work – LS	56	03-03-2020	22,698.00	11.70
Civil Work – LS	63	03-03-2020	126,100.00	65.00
Civil Work – LS	63	03-03-2020	22,698.00	11.70
Civil Work – LS	65	03-03-2020	126,100.00	65.00
Civil Work – LS	65	03-03-2020	22,698.00	11.70
Civil Work – LS	75	03-03-2020	126,100.00	65.00
Civil Work – LS	75	03-03-2020	22,698.00	11.70
Civil Work – LS	82	03-03-2020	126,100.00	65.00
Civil Work – LS	82	03-03-2020	22,698.00	11.70
Civil Work – LS	85	03-03-2020	126,100.00	65.00
Civil Work – LS	85	03-03-2020	22,698.00	11.70
Civil Work – LS	97	03-03-2020	236,600.00	130.00
Civil Work – LS	97	03-03-2020	42,588.00	23.40
Civil Work – LS	12	03-03-2020	315,250.00	162.50
Civil Work – LS	12	03-03-2020	56,744.00	29.25
Civil Work – LS	13	03-03-2020	252,200.00	130.00
Civil Work – LS	13	03-03-2020	45,396.00	23.40
Civil Work – LS	33	03-03-2020	126,100.00	65.00
Civil Work – LS	33	03-03-2020	22,698.00	11.70
Civil Work – LS	108	20-05-2020	236,600.00	130.00
Civil Work – LS	108	20-05-2020	42,588.00	23.40
Civil Work – LS	295	20-05-2020	118,300.00	65.00
Civil Work – LS	295	20-05-2020	21,394.00	11.75
Civil Work – LS	258	20-05-2020	295,750.00	162.50
Civil Work – LS	258	20-05-2020	53,234.00	29.25
Civil Work – LS	219	20-05-2020	295,750.00	162.50
Civil Work – LS	219	20-05-2020	53,234.00	29.25
Civil Work – LS	219	20-05-2020	236,600.00	130.00
Civil Work – LS	219	20-05-2020	42,588.00	23.40
Civil Work – LS	225	20-05-2020	118,300.00	65.00
Civil Work – LS	225	20-05-2020	21,294.00	11.70
Civil Work – LS	226	20-05-2020	295,750.00	162.50
Civil Work – LS	226	20-05-2020	53,234.00	29.25
Civil Work – LS	226	20-05-2020	236,600.00	130.00

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Civil Work – LS	226	20-05-2020	42,588.00	23.40	
Civil Work – LS	226	20-05-2020	118,300.00	65.00	
Civil Work – LS	226	20-05-2020	21,294.00	11.70	
Civil Work – LS	241	20-05-2020	126,100.00	65.00	
Civil Work – LS	241	20-05-2020	22,698.00	11.70	
Civil Work – LS	242	20-05-2020	126,100.00	65.00	
Civil Work – LS	242	20-05-2020	22,698.00	11.70	
Civil Work – LS	243	20-05-2020	126,100.00	65.00	
Civil Work – LS	243	20-05-2020	22,698.00	11.70	
Civil Work – Misc.	Misc.	09-03-2020	558,732.00	0.00	GST diff
Block Total...			76231901.00		

Contractor Name **HS Interior Designing Solutions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	27-07-2017	42,805.00	0.07	
Flase Ceiling	CA	27-07-2017	2,415.00	0.00	
Block Total...			45220.00		

Contractor Name **K. Yadhiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	9	23-07-2019	2,002.00	1.03	
Pavers	10	23-07-2019	2,002.00	1.03	
Pavers	35	23-07-2019	2,002.00	1.03	
Pavers	36	23-07-2019	2,002.00	1.03	
Pavers	90	23-07-2019	2,255.00	1.16	
Pavers	252	23-07-2019	2,255.00	1.16	
Pavers	65	23-07-2019	1,955.80	1.01	
Pavers	83	23-07-2019	3,520.00	1.81	
Pavers	90	23-07-2019	3,520.00	1.81	
Pavers	116	30-08-2019	4,967.90	2.73	
Pavers	117	30-08-2019	4,967.90	2.73	
Pavers	209	30-08-2019	5,179.60	2.85	
Pavers	75	30-08-2019	5,775.00	2.98	
Pavers	252	30-08-2019	3,520.00	1.81	
Pavers	10	30-08-2019	3,927.00	2.02	
Pavers	91	23-07-2019	3,520.00	1.81	
Pavers	116	25-09-2019	4,967.93	2.73	
Pavers	117	25-09-2019	4,967.93	2.73	
Pavers	225	25-09-2019	4,967.93	2.73	
Pavers	201	04-12-2019	2,893.00	1.59	
Pavers	202	04-12-2019	2,893.00	1.59	
Pavers	224	04-12-2019	2,893.00	1.59	
Pavers	16	04-12-2019	2,893.00	1.49	
Pavers	CA	04-12-2019	4,554.00	0.01	
Pavers	186	04-12-2019	3,670.70	1.89	

Contractor Wise Detailed Report

Project : VOC

Pavers	182	04-12-2019	2,074.93	1.31	
Pavers	201	04-12-2019	2,074.93	1.14	
Pavers	202	04-12-2019	2,074.93	1.14	
Block Total...			94296.48		

Contractor Name **K.Anantharam**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	25-04-2018	4,816.00	0.01	
Block Total...			4816.00		

Contractor Name **K.Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - Misc.	CA	07-11-2017	6,000.00	0.01	
Electrical - LS	112	17-07-2018	4,500.00	2.32	
Electrical - LS	82	17-07-2018	4,500.00	2.32	
Electrical - LS	85	17-07-2018	9,500.00	4.90	
Electrical - LS	194	17-07-2018	9,500.00	5.99	
Electrical - LS	56	23-07-2018	4,500.00	2.32	
Electrical - LS	90	23-07-2018	4,500.00	2.32	
Electrical - LS	295	01-08-2018	4,500.00	2.47	
Electrical - LS	213	01-08-2018	9,500.00	5.22	
Electrical - LS	112	23-08-2018	10,000.00	5.15	
Electrical - LS	63	04-09-2018	5,000.00	2.58	
Electrical - LS	182	04-09-2018	5,000.00	3.15	
Electrical - LS	69	18-09-2018	5,000.00	2.58	
Electrical - LS	9	17-10-2018	5,000.00	2.58	
Electrical - LS	35	17-10-2018	5,000.00	2.58	
Electrical - LS	55	17-10-2018	5,000.00	2.58	
Electrical - LS	90	31-10-2018	10,000.00	5.15	
Electrical - LS	295	31-10-2018	10,000.00	5.49	
Electrical - LS	56	31-10-2018	10,000.00	5.15	
Electrical - LS	83	31-10-2018	5,000.00	2.58	
Electrical - LS	34	12-11-2018	5,000.00	2.58	
Electrical - LS	209	12-11-2018	5,000.00	2.75	
Electrical - LS	82	12-11-2018	10,000.00	5.15	
Electrical - LS	69	12-11-2018	10,000.00	5.15	
Electrical - LS	187	13-11-2018	5,000.00	3.15	
Electrical - LS	188	13-11-2018	5,000.00	3.15	
Electrical - LS	189	13-11-2018	5,000.00	3.15	
Electrical - LS	190	13-11-2018	5,000.00	3.15	
Electrical - LS	191	13-11-2018	5,000.00	3.15	
Electrical - LS	210	27-11-2018	5,000.00	2.75	
Electrical - LS	243	27-11-2018	10,000.00	5.15	
Electrical - LS	9	27-11-2018	10,000.00	5.15	
Electrical - LS	182	27-11-2018	10,000.00	6.31	

Contractor Wise Detailed Report

Project : VOC

Electrical - LS	33	19-12-2018	5,000.00	2.58	
Electrical - LS	48	19-12-2018	5,000.00	2.58	
Electrical - LS	16	19-12-2018	5,000.00	2.58	
Electrical - LS	36	19-12-2018	10,000.00	5.15	
Electrical - LS	64	19-12-2018	10,000.00	5.15	
Electrical - LS	8	02-01-2019	5,000.00	2.58	
Electrical - LS	65	02-01-2019	10,000.00	5.15	
Electrical - LS	187	02-01-2019	10,000.00	6.31	
Electrical - LS	188	02-01-2019	10,000.00	6.31	
Electrical - LS	189	02-01-2019	10,000.00	6.31	
Electrical - LS	190	02-01-2019	10,000.00	6.31	
Electrical - LS	191	02-01-2019	10,000.00	6.31	
Electrical - Misc.	Misc.	09-02-2019	68,400.00	0.00	GST Difference
Electrical - LS	119	17-01-2019	5,000.00	2.75	
Electrical - LS	225	17-01-2019	5,000.00	2.75	
Electrical - LS	120	17-01-2019	5,000.00	2.75	
Electrical - LS	13	17-01-2019	5,000.00	2.58	
Electrical - LS	211	17-01-2019	5,000.00	2.75	
Electrical - LS	69	17-01-2019	9,000.00	4.64	
Electrical - LS	33	17-01-2019	10,000.00	5.15	
Electrical - LS	35	17-01-2019	10,000.00	5.15	
Electrical - LS	83	17-01-2019	10,000.00	5.15	
Electrical - LS	121	14-02-2019	5,000.00	2.75	
Electrical - LS	96	14-02-2019	5,000.00	2.75	
Electrical - LS	97	14-02-2019	5,000.00	2.75	
Electrical - LS	212	14-02-2019	5,000.00	2.75	
Electrical - LS	34	14-02-2019	10,000.00	5.15	
Electrical - LS	16	14-02-2019	10,000.00	5.15	
Electrical - LS	119	14-02-2019	10,000.00	5.49	
Electrical - LS	209	14-02-2019	10,000.00	5.49	
Electrical - LS	194	14-02-2019	9,000.00	5.68	
Electrical - LS	112	14-02-2019	9,000.00	4.64	
Electrical - LS	122	14-03-2019	5,000.00	2.75	
Electrical - LS	44	14-03-2019	5,000.00	2.58	
Electrical - LS	55	14-03-2019	10,000.00	5.15	
Electrical - LS	48	14-03-2019	10,000.00	5.15	
Electrical - LS	101	28-03-2019	5,000.00	2.75	
Electrical - LS	123	28-03-2019	5,000.00	2.75	
Electrical - LS	135	28-03-2019	5,000.00	2.75	
Electrical - LS	225	28-03-2019	10,000.00	5.49	
Electrical - LS	13	28-03-2019	10,000.00	5.15	
Electrical - LS	CA	28-03-2019	8,100.00	0.01	GST Diff
Electrical - LS	75	28-03-2019	5,000.00	2.58	
Electrical - LS	100	28-03-2019	5,000.00	2.75	
Electrical - LS	43	13-05-2019	5,000.00	2.58	

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Electrical - LS	124	13-05-2019	5,000.00	2.75
Electrical - LS	108	13-05-2019	5,000.00	2.75
Electrical - LS	212	13-05-2019	10,000.00	5.49
Electrical - LS	75	13-05-2019	10,000.00	5.15
Electrical - LS	8	13-05-2019	10,000.00	5.15
Electrical - LS	97	13-05-2019	10,000.00	5.49
Electrical - LS	85	13-05-2019	9,000.00	4.64
Electrical - LS	243	13-05-2019	9,000.00	4.64
Electrical - LS	213	06-06-2019	9,000.00	4.95
Electrical - LS	36	06-06-2019	9,000.00	4.64
Electrical - LS	34	06-06-2019	9,000.00	4.64
Electrical - LS	56	06-06-2019	9,000.00	4.64
Electrical - LS	211	06-06-2019	10,000.00	5.49
Electrical - LS	210	06-06-2019	10,000.00	5.49
Electrical - LS	108	06-06-2019	10,000.00	5.49
Electrical - LS	14	13-06-2019	5,000.00	2.58
Electrical - LS	15	13-06-2019	5,000.00	2.58
Electrical - LS	125	13-06-2019	5,000.00	2.75
Electrical - LS	120	13-06-2019	10,000.00	5.49
Electrical - LS	295	13-06-2019	9,000.00	4.95
Electrical - LS	44	08-07-2019	10,000.00	5.15
Electrical - LS	100	08-07-2019	10,000.00	5.49
Electrical - LS	101	03-08-2019	10,000.00	5.49
Electrical - LS	43	03-08-2019	10,000.00	5.15
Electrical - LS	121	03-08-2019	10,000.00	5.49
Electrical - LS	124	03-08-2019	10,000.00	5.49
Electrical - LS	102	30-08-2019	5,000.00	2.75
Electrical - LS	14	30-08-2019	10,000.00	5.15
Electrical - LS	15	30-08-2019	10,000.00	5.15
Electrical - LS	96	30-08-2019	10,000.00	5.49
Electrical - LS	137	14-08-2019	5,000.00	2.75
Electrical - LS	187	14-08-2019	9,000.00	5.68
Electrical - LS	188	14-08-2019	9,000.00	5.68
Electrical - LS	189	14-08-2019	9,000.00	5.68
Electrical - LS	190	14-08-2019	9,000.00	5.68
Electrical - LS	191	14-08-2019	9,000.00	5.68
Electrical - LS	182	18-09-2019	9,000.00	5.68
Electrical - LS	75	18-09-2019	9,000.00	4.64
Electrical - LS	128	26-09-2019	5,000.00	2.75
Electrical - LS	33	26-09-2019	9,000.00	4.64
Electrical - LS	63	26-09-2019	9,000.00	4.64
Electrical - LS	65	26-09-2019	9,000.00	4.64
Electrical - LS	209	26-09-2019	9,000.00	4.95
Electrical - Misc.	135	30-10-2019	10,000.00	5.49
Electrical - Misc.	225	30-10-2019	9,000.00	4.95

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Electrical - LS	107	18-09-2019	5,000.00	2.75
Electrical - LS	103	18-09-2019	5,000.00	2.75
Electrical - LS	102	18-09-2019	10,000.00	5.49
Electrical - LS	122	18-09-2019	10,000.00	5.49
Electrical - LS	123	18-09-2019	10,000.00	5.49
Electrical - LS	125	18-09-2019	10,000.00	5.49
Electrical - LS	83	04-12-2019	9,000.00	4.64
Electrical - LS	35	04-12-2019	9,000.00	4.64
Electrical - LS	103	04-12-2019	10,000.00	5.49
Electrical - Misc.	13	30-12-2019	9,000.00	4.64
Electrical - Misc.	16	30-12-2019	9,000.00	4.64
Electrical - Misc.	55	30-12-2019	9,000.00	4.64
Earth Work - Misc.	8	11-01-2020	9,000.00	4.64
Earth Work - Misc.	9	11-01-2020	9,000.00	4.64
Earth Work - Misc.	97	11-01-2020	9,000.00	4.95
Earth Work - Misc.	44	11-01-2020	9,000.00	4.64
Electrical - Misc.	131	12-02-2020	10,000.00	5.49
Electrical - Misc.	82	12-02-2020	9,000.00	4.64
Electrical - Misc.	137	12-02-2020	10,000.00	5.49
Electrical - Misc.	108	12-02-2020	9,000.00	4.95
Electrical - Misc.	CA	25-02-2020	15,600.00	0.03
Electrical - Misc.	107	23-04-2020	9.00	0.00
Electrical - Misc.	211	23-04-2020	9,000.00	4.95
Electrical - Misc.	212	23-04-2020	9,000.00	4.95
Electrical - Misc.	125	23-04-2020	9,000.00	4.95
Electrical - Misc.	120	12-06-2020	9,000.00	4.95
Electrical - Misc.	121	12-06-2020	9,000.00	4.95
Electrical - Misc.	122	12-06-2020	9,000.00	4.95
Electrical - Misc.	100	12-06-2020	9,000.00	4.95
Electrical - Misc.	243	12-06-2020	9,000.00	4.64
Electrical - Misc.	210	12-06-2020	9,000.00	4.95
Electrical - Misc.	123	26-06-2020	9,000.00	4.95
Electrical - Misc.	14	26-06-2020	9,000.00	4.64
Electrical - Misc.	15	26-06-2020	9,000.00	4.64
Electrical - Misc.	43	20-07-2020	600.00	0.31
Electrical - Misc.	44	20-07-2020	600.00	0.31
Electrical - Misc.	55	20-07-2020	600.00	0.31
Electrical - Misc.	104	20-07-2020	600.00	0.31
Electrical - Misc.	107	20-07-2020	600.00	0.33
Electrical - Misc.	125	20-07-2020	600.00	0.33
Electrical - Misc.	108	20-07-2020	600.00	0.33
Electrical - Misc.	97	20-07-2020	600.00	0.33
Electrical - Misc.	96	20-07-2020	600.00	0.33
Electrical - Misc.	15	20-07-2020	600.00	0.31
Flase Ceiling	135	20-07-2020	600.00	0.33

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Flase Ceiling	137	20-07-2020	600.00	0.33	
Flase Ceiling	48	20-07-2020	600.00	0.31	
Electrical - Misc.	16	20-07-2020	600.00	0.31	
Electrical - Misc.	35	20-07-2020	600.00	0.31	
Electrical - Misc.	36	20-07-2020	600.00	0.31	
Electrical - Misc.	13	20-07-2020	600.00	0.31	
Electrical - Misc.	14	20-07-2020	600.00	0.31	
Electrical - Misc.	37	20-07-2020	600.00	0.31	
Electrical - Misc.	100	20-07-2020	600.00	0.33	
Electrical - Misc.	101	20-07-2020	600.00	0.33	
Electrical - Misc.	119	20-07-2020	600.00	0.33	
Electrical - Misc.	120	20-07-2020	600.00	0.33	
Electrical - Misc.	121	20-07-2020	600.00	0.33	
Electrical - Misc.	122	20-07-2020	600.00	0.33	
Electrical - Misc.	123	20-07-2020	600.00	0.33	
Electrical - Misc.	124	20-07-2020	600.00	0.33	
Electrical - Misc.	102	20-07-2020	600.00	0.33	
Electrical - Misc.	103	20-07-2020	600.00	0.33	
Electrical - Misc.	90	20-07-2020	600.00	0.31	
Electrical - Misc.	8	20-07-2020	600.00	0.31	
Electrical - Misc.	9	20-07-2020	600.00	0.31	
Flase Ceiling	131	20-07-2020	600.00	0.33	
Block Total...			1333909.00		

Contractor Name **K.Mallesh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - LS	257	10-07-2020	36,400.00	20.00	
Block Total...			36400.00		

Contractor Name **K.Naga Chary**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry - Misc.	11	23-04-2020	4,900.00	2.53	
Carpentry - Misc.	42	23-04-2020	4,900.00	2.53	
Carpentry - Misc.	43	23-04-2020	4,900.00	2.53	
Block Total...			14700.00		

Contractor Name **K.Ravi**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	CA	31-10-2018	5,760.00	0.01	
Scaffolding	241	31-10-2018	2,610.00	1.35	
Scaffolding	85	31-10-2018	2,610.00	1.35	
Scaffolding	213	31-10-2018	2,610.00	1.43	
Scaffolding	194	31-10-2018	2,610.00	1.65	
Scaffolding	112	10-12-2018	8,050.00	4.15	
Scaffolding	242	10-12-2018	7,084.00	3.65	

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Scaffolding	208	10-12-2018	2,898.00	1.59	
Block Total...			34232.00		

Contractor Name **K.Sravan Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	224	20-11-2019	20,391.80	11.20	
Tiles Fixing Bathroom	224	20-11-2019	8,960.00	4.92	
Tiles fixing - Utility	224	20-11-2019	1,470.00	0.81	
Tile Fixing	97	26-11-2019	30,821.80	16.94	
Tile Fixing	203	12-12-2019	30,541.00	16.78	
Tile Fixing	82	06-01-2020	630.00	0.32	
Tile Fixing	83	06-01-2020	630.00	0.32	
Tile Fixing	182	06-01-2020	630.00	0.40	
Waterproofing - Misc.	184	04-12-2019	15,930.00	10.05	
Tile Fixing	85	06-01-2020	630.00	0.32	
Tile Fixing	56	06-01-2020	630.00	0.32	
Tile Fixing	241	06-01-2020	630.00	0.32	
Tile Fixing	242	06-01-2020	630.00	0.32	
Tile Fixing	243	06-01-2020	630.00	0.32	
Tile Fixing	203	06-01-2020	2,068.00	1.14	
Pavers	204	06-01-2020	2,068.00	1.14	
Pavers	13	06-01-2020	2,068.00	1.07	
Tile Fixing	212	11-02-2020	30,541.00	16.78	
Tile Fixing	211	12-02-2020	30,541.00	16.78	
Civil Work - LS	137	07-08-2020	109,200.00	60.00	
Block Total...			289640.60		

Contractor Name **Kabirul islam**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	217	07-08-2020	14,560.00	8.00	
Civil Work - Misc.	218	07-08-2020	14,560.00	8.00	
Civil Work - Misc.	220	07-08-2020	14,560.00	8.00	
Block Total...			43680.00		

Contractor Name **Kamalesh Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work - Misc.	200	08-10-2018	16,000.00	8.79	
Granite Work - Misc.	239	08-10-2018	16,000.00	8.25	
Granite Work - Misc.	294	13-08-2020	16,000.00	8.79	
Granite Work - Misc.	228	19-11-2018	16,000.00	8.79	
Granite Work - Misc.	112	02-02-2019	16,000.00	8.25	
Granite Work - Misc.	69	02-02-2019	16,000.00	8.25	
Granite Work - Misc.	194	14-02-2019	16,000.00	10.09	
Granite Work - Misc.	241	14-02-2019	16,000.00	8.25	
Granite Work - Misc.	242	14-02-2019	16,000.00	8.25	

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Granite Work – Misc.	295	19-02-2019	16,000.00	8.79
Granite Work – Misc.	84	15-04-2019	16,000.00	8.25
Granite Work – Misc.	56	15-04-2019	16,000.00	8.25
Granite Work – Kitchen Platform	200	02-05-2019	2,000.00	1.10
Granite Work – Kitchen Platform	228	02-05-2019	2,000.00	1.10
Granite Work – Kitchen Platform	239	02-05-2019	2,000.00	1.10
Granite Work – Kitchen Platform	242	02-05-2019	2,000.00	1.10
Granite Work – Kitchen Platform	112	02-05-2019	2,000.00	1.03
Granite Work – Kitchen Platform	56	02-05-2019	2,000.00	1.03
Granite Work – Kitchen Platform	69	02-05-2019	2,000.00	1.03
Granite Work – Kitchen Platform	194	02-05-2019	2,000.00	1.26
Granite Work – Misc.	213	02-05-2019	16,000.00	8.79
Granite Work – Misc.	208	02-05-2019	16,000.00	8.79
Granite Work – Misc.	91	02-05-2019	16,000.00	8.25
Granite Work – Misc.	243	02-05-2019	16,000.00	8.25
Granite Work – Kitchen Platform	182	06-06-2019	2,000.00	1.26
Granite Work – Kitchen Platform	34	06-06-2019	2,000.00	1.03
Granite Work – Kitchen Platform	213	06-06-2019	2,000.00	1.10
Granite Work – Kitchen Platform	208	06-06-2019	2,000.00	1.10
Granite Work – Kitchen Platform	82	06-06-2019	2,000.00	1.03
Granite Work – Misc.	34	06-06-2019	16,000.00	8.25
Granite Work – Misc.	36	06-06-2019	16,000.00	8.25
Granite Work – Misc.	82	06-06-2019	16,000.00	8.25
Granite Work – Misc.	191	28-06-2019	16,000.00	10.09
Granite Work – Misc.	187	28-06-2019	16,000.00	10.09
Granite Work – Misc.	188	28-06-2019	16,000.00	10.09
Granite Work – Misc.	65	28-06-2019	16,000.00	8.25
Granite Work – Misc.	190	30-08-2019	16,000.00	10.09
Granite Work – Misc.	189	30-08-2019	16,000.00	10.09
Granite Work – Misc.	63	30-08-2019	16,000.00	8.25
Granite Work – Misc.	90	30-08-2019	16,000.00	8.25
Granite Work – Misc.	209	30-08-2019	16,000.00	8.79
Granite Work – Misc.	35	30-08-2019	16,000.00	8.25
Granite Work – Misc.	75	30-08-2019	16,000.00	8.25
Granite Work – Kitchen Platform	34	30-08-2019	2,000.00	1.03
Granite Work – Kitchen Platform	82	30-08-2019	2,000.00	1.03
Granite Work – Misc.	82	30-08-2019	16,000.00	8.25
Granite Work – Misc.	243	30-08-2019	16,000.00	8.25
Granite Work – Misc.	241	18-09-2019	2,000.00	1.03
Granite Work – Misc.	243	18-09-2019	2,000.00	1.03
Granite Work – Misc.	295	18-09-2019	2,000.00	1.10
Granite Work – Misc.	91	18-09-2019	2,000.00	1.03
Granite Work – Misc.	83	18-09-2019	2,000.00	1.03
Granite Work – Misc.	9	18-09-2019	16,000.00	8.25
Granite Work – Misc.	225	18-09-2019	16,000.00	8.79

Contractor Wise Detailed Report

Project : VOC

Granite Work – Misc.	10	18-09-2019	16,000.00	8.25
Granite Work – Misc.	252	18-09-2019	16,000.00	8.25
Granite Work – Misc.	201	22-10-2019	16,000.00	8.79
Granite Work – Misc.	202	22-10-2019	16,000.00	8.79
Granite Work – Misc.	117	22-10-2019	16,000.00	8.79
Granite Work – Misc.	116	22-10-2019	16,000.00	8.79
Granite Work – Kitchen Platform	55	13-11-2019	2,000.00	1.03
Granite Work – Kitchen Platform	75	13-11-2019	2,000.00	1.03
Granite Work – Kitchen Platform	243	13-11-2019	2,000.00	1.03
Granite Work – Misc.	13	13-11-2019	16,000.00	8.25
Granite Work – Misc.	55	13-11-2019	16,000.00	8.25
Granite Work – Misc.	186	13-11-2019	16,000.00	8.25
Granite Work – Kitchen Platform	113	10-12-2019	16,000.00	8.79
Granite Work – Kitchen Platform	224	10-12-2019	16,000.00	8.79
Granite Work – Kitchen Platform	97	10-12-2019	16,000.00	8.79
Granite Work – Kitchen Platform	48	10-12-2019	16,000.00	8.25
Granite Work – Kitchen Platform	8	10-12-2019	16,000.00	8.25
Granite Work – Kitchen Platform	202	10-12-2019	2,000.00	1.10
Granite Work – Kitchen Platform	201	10-12-2019	2,000.00	1.10
Granite Work – Kitchen Platform	10	10-12-2019	2,000.00	1.03
Granite Work – Kitchen Platform	104	10-12-2019	2,000.00	1.03
Granite Work – Misc.	136	30-12-2019	16,000.00	8.79
Granite Work – Misc.	108	30-12-2019	16,000.00	8.79
Granite Work – Misc.	226	30-12-2019	16,000.00	8.79
Granite Work – Kitchen Platform	16	10-12-2019	16,000.00	8.25
Granite Work – Kitchen Platform	119	10-12-2019	16,000.00	8.79
Granite Work – Misc.	203	28-01-2020	16,000.00	8.79
Granite Work – Misc.	204	28-01-2020	16,000.00	8.79
Granite Work – Misc.	129	28-01-2020	16,000.00	8.79
Granite Work – Misc.	100	28-01-2020	16,000.00	8.79
Granite Work – Misc.	285	19-02-2020	16,000.00	8.79
Granite Work – Misc.	107	19-02-2020	16,000.00	8.79
Granite Work – Misc.	210	19-02-2020	16,000.00	8.79
Granite Work – Misc.	211	19-02-2020	16,000.00	8.79
Granite Work – Misc.	285	23-04-2020	16.00	0.01
Granite Work – Misc.	107	23-04-2020	16,000.00	8.79
Granite Work – Misc.	210	23-04-2020	16,000.00	8.79
Granite Work – Misc.	211	23-04-2020	16,000.00	8.79
Granite Work – Misc.	14	23-04-2020	16,000.00	8.25
Granite Work – Misc.	15	23-04-2020	16,000.00	8.25
Granite Work – Misc.	42	23-04-2020	16,000.00	8.25
Granite Work – Misc.	219	26-06-2020	16,000.00	8.79
Granite Work – Misc.	283	26-06-2020	16,000.00	8.79
Granite Work – Misc.	11	26-06-2020	16,000.00	8.25
Granite Work – Misc.	76	26-06-2020	16,000.00	8.25

Contractor Wise Detailed Report

Project : VOC

Granite Work – Misc.	12	20-07-2020	16,000.00	8.25	
Granite Work – Misc.	96	20-07-2020	16,000.00	8.79	
Granite Work – Misc.	217	31-07-2020	16,000.00	8.79	
Granite Work – Misc.	282	31-07-2020	16,000.00	8.79	
Granite Work – Misc.	37	31-07-2020	16,000.00	8.25	
Block Total...			1270016.00		

Contractor Name **Karunakar Reddy - Roof tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cladding tiles	78	01-08-2018	49,296.92	25.41	
Cladding tiles	239	01-08-2018	49,296.92	25.41	
Pavers	239	23-08-2018	3,307.36	1.70	
Pavers	78	23-08-2018	3,477.53	1.79	
Pavers	200	10-10-2018	3,663.03	2.01	
Pavers	228	10-10-2018	3,365.98	1.85	
Cladding tiles	200	17-10-2018	40,300.50	22.14	
Cladding tiles	228	17-10-2018	40,334.00	22.16	
Sera board	200	26-10-2018	28,276.50	15.54	
Sera board	228	26-10-2018	33,211.50	18.25	
Cladding tiles	189	24-06-2019	21,000.00	13.25	
Cladding tiles	190	24-06-2019	21,000.00	13.25	
Cladding tiles	191	24-06-2019	21,000.00	13.25	
Cladding tiles	33	24-06-2019	47,677.00	24.58	
Cladding tiles	240	24-06-2019	47,677.00	24.58	
Cladding tiles	115	24-06-2019	46,200.00	25.38	
Cladding tiles	55	24-06-2019	46,200.00	23.81	
Cladding tiles	241	19-11-2018	19,044.00	9.82	
Cladding tiles	213	19-11-2018	18,060.00	9.92	
Sera board	91	10-12-2018	36,802.50	18.97	
Sera board	104	10-12-2018	36,802.50	18.97	
Sera board	112	10-12-2018	34,177.50	17.62	
Cladding tiles	194	14-12-2018	21,000.00	13.25	
Cladding tiles	69	02-01-2019	73,095.00	37.68	
Cladding tiles	91	02-01-2019	73,095.00	37.68	
Cladding tiles	104	02-01-2019	73,095.00	37.68	
Cladding tiles	243	07-02-2019	18,552.75	0.00	
Cladding tiles	82	07-02-2019	18,552.75	0.00	
Cladding tiles	295	07-02-2019	18,552.75	0.00	
Cladding tiles	208	07-02-2019	18,552.75	0.00	
Cladding tiles	242	24-01-2019	53,142.75	27.39	
Cladding tiles	112	24-01-2019	53,142.75	27.39	
Cladding tiles	90	24-01-2019	53,142.75	27.39	
Cladding tiles	85	24-01-2019	53,142.75	27.39	
Cladding tiles	56	24-01-2019	53,142.75	27.39	
Tile Fixing	Misc.	09-02-2019	57,290.00	0.00	GST Difference

Contractor Wise Detailed Report

Project : VOC

Cladding tiles	10	02-03-2019	47,610.00	24.54	
Cladding tiles	36	02-03-2019	47,610.00	24.54	
Cladding tiles	63	02-03-2019	47,610.00	24.54	
Cladding tiles	84	02-03-2019	47,610.00	24.54	
Sera board	10	28-03-2019	15,351.00	7.91	
Sera board	35	28-03-2019	15,351.00	7.91	
Sera board	36	28-03-2019	15,351.00	7.91	
Sera board	84	28-03-2019	15,351.00	7.91	
Sera board	182	28-03-2019	16,306.00	10.29	
Sera board	CA	28-03-2019	13,986.00	0.02	GST Diff
Cladding tiles	187	05-04-2019	21,000.00	13.25	
Cladding tiles	188	05-04-2019	21,000.00	13.25	
Cladding tiles	182	05-04-2019	21,000.00	13.25	
Cladding tiles	34	05-04-2019	47,677.00	24.58	
Cladding tiles	83	05-04-2019	47,677.00	24.58	
Cladding tiles	116	05-04-2019	46,200.00	25.38	
Cladding tiles	117	05-04-2019	46,200.00	25.38	
Cladding tiles	CA	05-04-2019	12,536.00	0.02	GST Diff
Sera board	117	10-04-2019	28,276.00	15.54	
Sera board	187	10-04-2019	14,437.00	9.11	
Sera board	188	10-04-2019	14,437.00	9.11	
Cladding tiles	13	03-08-2019	73,215.00	37.74	
Cladding tiles	16	03-08-2019	73,215.00	37.74	
Cladding tiles	75	03-08-2019	73,215.00	37.74	
Cladding tiles	252	03-08-2019	73,215.00	37.74	
Cladding tiles	8	03-08-2019	47,677.50	24.58	
Cladding tiles	119	03-08-2019	45,157.50	24.81	
Cladding tiles	113	03-08-2019	45,157.50	24.81	
Cladding tiles	114	03-08-2019	45,157.50	24.81	
Cladding tiles	210	03-08-2019	45,157.50	24.81	
Cladding tiles	211	03-08-2019	45,157.50	24.81	
Cladding tiles	225	03-08-2019	45,150.00	24.81	
Sera board	16	24-08-2019	36,802.50	18.97	
Sera board	75	24-08-2019	36,802.50	18.97	
Sera board	76	24-08-2019	36,802.50	18.97	
Sera board	114	24-08-2019	33,211.50	18.25	
Sera board	224	24-08-2019	33,211.50	18.25	
Sera board	226	24-08-2019	33,211.50	18.25	
Cladding tiles	226	30-08-2019	45,157.50	24.81	
Cladding tiles	209	30-08-2019	45,157.50	24.81	
Cladding tiles	212	30-08-2019	45,157.50	24.81	
Cladding tiles	224	30-08-2019	45,150.00	24.81	
Cladding tiles	65	30-08-2019	51,030.00	26.30	
Sera board	8	14-08-2019	15,330.00	7.90	
Sera board	210	14-08-2019	33,211.50	18.25	

Contractor Wise Detailed Report

Project : VOC

Sera board	211	14-08-2019	33,211.50	18.25
Sera board	119	14-08-2019	33,211.50	18.25
Sera board	113	14-08-2019	33,211.50	18.25
Sera board	201	25-09-2019	28,271.25	15.53
Sera board	202	25-09-2019	28,271.25	15.53
Sera board	97	11-10-2019	33,211.50	18.25
Sera board	100	11-10-2019	33,211.50	18.25
Sera board	101	11-10-2019	33,211.50	18.25
Sera board	108	11-10-2019	33,211.50	18.25
Sera board	121	11-10-2019	33,211.50	18.25
Sera board	136	11-10-2019	33,211.50	18.25
Sera board	124	11-10-2019	33,211.50	18.25
Sera board	64	11-10-2019	29,505.00	15.21
Cladding tiles	44	11-10-2019	73,215.00	37.74
Cladding tiles	48	11-10-2019	73,215.00	37.74
Cladding tiles	201	11-10-2019	45,150.00	24.81
Cladding tiles	202	11-10-2019	45,150.00	24.81
Cladding tiles	203	11-10-2019	45,150.00	24.81
Cladding tiles	204	11-10-2019	45,150.00	24.81
Cladding tiles	100	15-10-2019	45,150.00	24.81
Cladding tiles	101	15-10-2019	45,150.00	24.81
Sera board	15	10-12-2019	36,802.50	18.97
Sera board	42	10-12-2019	36,802.50	18.97
Sera board	43	10-12-2019	36,802.50	18.97
Sera board	96	10-12-2019	33,206.25	18.25
Sera board	108	10-12-2019	33,206.25	18.25
Sera board	121	10-12-2019	33,206.00	18.25
Sera board	285	10-12-2019	33,206.00	18.25
Cladding tiles	186	12-12-2019	45,150.00	23.27
Cladding tiles	285	12-12-2019	45,150.00	24.81
Cladding tiles	124	12-12-2019	45,150.00	24.81
Cladding tiles	125	12-12-2019	45,150.00	24.81
Cladding tiles	108	12-12-2019	45,150.00	24.81
Cladding tiles	42	24-01-2020	73,215.00	37.74
Cladding tiles	43	24-01-2020	73,215.00	37.74
Cladding tiles	121	24-01-2020	45,150.00	24.81
Cladding tiles	136	24-01-2020	45,150.00	24.81
Cladding tiles	217	24-01-2020	45,150.00	24.81
Cladding tiles	218	24-01-2020	45,150.00	24.81
Cladding tiles	107	24-01-2020	45,150.00	24.81
Cladding tiles	129	24-01-2020	45,150.00	24.81
Sera board	287	23-04-2020	33,206.00	18.25
Sera board	219	23-04-2020	33,206.00	18.25
Cladding tiles	76	23-04-2020	73,215.00	37.74
Cladding tiles	14	23-04-2020	73,214.00	37.74

Contractor Wise Detailed Report

Project : VOC

Cladding tiles	15	23-04-2020	70,740.00	36.46	
Cladding tiles	11	23-04-2020	45,165.00	23.28	
Cladding tiles	96	23-04-2020	45,165.00	24.82	
Cladding tiles	97	23-04-2020	45,165.00	24.82	
Cladding tiles	123	23-04-2020	45,165.00	24.82	
Cladding tiles	122	23-04-2020	45,165.00	24.82	
Cladding tiles	283	23-04-2020	45,165.00	24.82	
Cladding tiles	287	23-04-2020	45,165.00	24.82	
Cladding tiles	219	23-04-2020	45,165.00	24.82	
Sera board	122	23-04-2020	330,206.00	181.43	
Sera board	14	23-04-2020	33,206.00	17.12	
Sera board	283	23-04-2020	33,206.00	18.25	
Sera board	135	04-07-2020	27,562.00	15.14	
Sera board	137	04-07-2020	27,562.00	15.14	
Sera board	130	04-07-2020	27,562.00	15.14	
Sera board	131	04-07-2020	47,562.00	26.13	
Sera board	132	04-07-2020	47,562.00	26.13	
Sera board	127	04-07-2020	47,562.00	24.52	
Cladding tiles	128	04-07-2020	45,225.00	24.85	
Cladding tiles	130	04-07-2020	45,225.00	24.85	
Cladding tiles	131	04-07-2020	45,225.00	24.85	
Cladding tiles	132	04-07-2020	45,225.00	24.85	
Sera board	184	20-07-2020	16,301.00	10.28	
Sera board	129	20-07-2020	27,562.00	15.14	
Sera board	125	20-07-2020	33,206.00	18.25	
Sera board	107	20-07-2020	33,206.00	18.25	
Sera board	217	20-07-2020	27,562.00	15.14	
Sera board	218	20-07-2020	27,562.00	15.14	
Sera board	11	20-07-2020	15,351.00	7.91	
Sera board	12	20-07-2020	15,351.00	7.91	
		Block Total...	6357653.99		

Contractor Name **Kavita bai sahu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	13	24-08-2019	2,037.00	1.05	
Earth Work - Misc.	75	24-08-2019	2,037.00	1.05	
Earth Work - Misc.	8	24-08-2019	2,037.00	1.05	
Earth Work - Misc.	116	24-08-2019	1,911.00	1.05	
Earth Work - Misc.	117	24-08-2019	1,911.00	1.05	
Earth Work - Misc.	104	24-08-2019	2,037.00	1.05	
Earth Work - Misc.	209	24-08-2019	1,911.00	1.05	
Crack Filling	182	24-08-2019	1,664.25	1.05	
Civil Work - Misc.	16	11-01-2020	2,037.00	1.05	
Civil Work - Misc.	184	11-01-2020	1,664.00	1.05	
Civil Work - Misc.	226	11-01-2020	2,037.00	1.12	

Contractor Wise Detailed Report

Project : VOC

Civil Work – Misc.	44	11-01-2020	1,911.00	0.99	
Civil Work – Misc.	100	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	129	11-01-2020	2,037.00	1.12	
Civil Work – Misc.	201	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	202	11-01-2020	1,664.00	0.91	
Civil Work – Misc.	108	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	225	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	210	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	107	11-01-2020	2,037.00	1.12	
Civil Work – Misc.	10	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	63	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	65	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	9	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	33	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	36	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	35	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	55	11-01-2020	2,037.00	1.05	
Earth Work – Misc.	283	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	96	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	219	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	287	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	285	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	120	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	121	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	122	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	123	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	124	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	125	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	130	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	13	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	14	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	15	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	16	01-06-2020	2,037.00	1.05	
Block Total...			85863.25		

Contractor Name **Kesar steel & Furniture**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	56	10-04-2019	15,680.00	8.08	
S.S.Railing	91	10-04-2019	13,760.00	7.09	
S.S.Railing	295	10-04-2019	18,560.00	10.20	
S.S.Railing	208	10-04-2019	19,200.00	10.55	
S.S.Railing	85	10-04-2019	14,720.00	7.59	
S.S.Railing	82	13-06-2019	14,413.95	7.43	
S.S.Railing	84	13-06-2019	15,374.80	7.93	
S.S.Railing	243	13-06-2019	14,734.26	7.59	

Contractor Wise Detailed Report

Project : VOC

S.S.Railing	213	13-06-2019	19,538.91	10.74
S.S.Railing	34	13-06-2019	15,734.88	8.11
S.S.Railing	191	23-07-2019	18,257.67	11.52
S.S.Railing	36	23-07-2019	16,656.12	8.59
S.S.Railing	182	23-07-2019	16,335.81	10.31
S.S.Railing	187	23-07-2019	18,257.67	11.52
S.S.Railing	188	23-07-2019	18,257.67	11.52
S.S.Railing	189	23-07-2019	18,257.67	11.52
S.S.Railing	190	23-07-2019	18,257.67	11.52
S.S.Railing	83	19-09-2019	17,617.05	9.08
S.S.Railing	75	19-09-2019	16,335.81	8.42
S.S.Railing	209	19-09-2019	19,538.51	10.74
S.S.Railing	65	19-09-2019	17,296.74	8.92
S.S.Railing	10	22-10-2019	15,374.00	7.92
S.S.Railing	90	22-10-2019	17,296.00	8.92
S.S.Railing	201	22-10-2019	14,413.90	7.92
S.S.Railing	202	22-10-2019	14,413.90	7.92
S.S.Railing	225	22-10-2019	19,859.22	10.91
S.S.Railing	252	22-10-2019	15,374.80	7.93
S.S.Railing	9	20-11-2019	16,656.00	8.59
S.S.Railing	13	20-11-2019	16,656.00	8.59
S.S.Railing	186	20-11-2019	16,656.00	8.59
S.S.Railing	55	20-11-2019	16,656.00	8.59
S.S.Railing	35	19-09-2019	16,976.43	8.75
S.S.Railing	63	19-09-2019	17,617.05	9.08
S.S.Railing	113	06-01-2020	14,413.90	7.92
S.S.Railing	48	06-01-2020	16,335.80	8.42
S.S.Railing	224	06-01-2020	20,499.80	11.26
S.S.Railing	16	06-01-2020	15,695.10	8.09
S.S.Railing	8	06-01-2020	17,617.00	9.08
S.S.Railing	97	06-01-2020	20,499.80	11.26
S.S.Railing	108	06-01-2020	20,499.80	11.26
S.S.Railing	119	19-02-2020	20,820.50	11.44
S.S.Railing	226	19-02-2020	17,617.00	9.68
S.S.Railing	129	19-02-2020	14,093.00	7.74
S.S.Railing	203	19-02-2020	13,122.00	7.21
S.S.Railing	90	19-02-2020	20,499.84	10.57
S.S.Railing	107	19-02-2020	20,820.00	11.44
S.S.Railing	204	19-02-2020	13,122.00	7.21
S.S.Railing	119	23-04-2020	20.00	0.01
S.S.Railing	226	23-04-2020	17.00	0.01
S.S.Railing	129	23-04-2020	14.00	0.01
S.S.Railing	203	23-04-2020	13.00	0.01
S.S.Railing	90	23-04-2020	20.00	0.01
S.S.Railing	107	23-04-2020	20.00	0.01

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S.S.Railing	204	23-04-2020	13.00	0.01	
Block Total...			800507.03		

Contractor Name **Khailash Pandey**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - LS	194	24-04-2019	303,923.00	191.75	
RCC - LS	182	24-04-2019	303,923.00	191.75	
Civil Work - LS	194	24-04-2019	243,139.00	153.40	
Civil Work - LS	182	24-04-2019	243,139.00	153.40	
Civil Work - LS	194	24-04-2019	303,923.00	191.75	
Earth Work - LS	182	24-04-2019	243,139.00	153.40	
Earth Work - LS	194	24-04-2019	243,139.00	153.40	
Civil Work - LS	194	06-09-2019	103,025.00	65.00	
Civil Work - LS	194	06-09-2019	18,544.00	11.70	GST Diff
Civil Work - Misc.	182	13-11-2019	206,050.00	130.00	
Civil Work - Misc.	182	13-11-2019	37,089.00	23.40	
Civil Work - Misc.	182	13-11-2019	103,025.00	65.00	
Civil Work - Misc.	182	13-11-2019	18,544.50	11.70	
RCC - LS	182	13-06-2020	51,512.00	32.50	
Block Total...			2422114.50		

Contractor Name **KSR Builders**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	Misc.	27-04-2019	598,771.00	0.00	GST diff
RCC - LS	224	15-02-2019	313,950.00	172.50	
RCC - LS	240	15-02-2019	334,650.00	172.50	
RCC - LS	10	15-02-2019	334,650.00	172.50	
Civil Work - LS	10	15-02-2019	334,650.00	172.50	
Civil Work - LS	240	15-02-2019	334,650.00	172.50	
Civil Work - LS	10	15-02-2019	334,650.00	172.50	
Earth Work - LS	130	15-02-2019	251,160.00	138.00	
Earth Work - LS	37	15-02-2019	251,160.00	129.46	
Earth Work - LS	129	15-02-2019	251,160.00	138.00	
Earth Work - LS	107	15-02-2019	251,160.00	138.00	
RCC - LS	64	15-02-2019	334,650.00	172.50	
Civil Work - LS	Misc.	04-03-2020	4,300,000.00	0.00	
Civil Work - LS	Misc.	04-03-2020	774,000.00	0.00	
Block Total...			8999261.00		

Contractor Name **Kumaraiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	Misc.	13-08-2018	25,685.00	0.00	
Earth Work - Misc.	78	16-01-2019	7,460.56	3.85	
Earth Work - Misc.	239	16-01-2019	7,460.56	3.85	
Earth Work - Misc.	69	24-01-2019	3,702.90	1.91	

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Earth Work – Misc.	200	24-01-2019	3,550.90	1.95	
Earth Work – Misc.	82	18-02-2019	6,132.00	3.16	
Earth Work – Misc.	182	18-02-2019	4,584.00	2.89	
Earth Work – Misc.	295	18-02-2019	3,323.00	1.83	
Block Total...			61898.92		

Contractor Name **M V R Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	130	18-12-2019	251,160.00	138.00	
Civil Work – Misc.	196	18-12-2019	164,047.00	103.50	
Civil Work – Misc.	136	18-12-2019	125,580.00	69.00	
Civil Work – Misc.	130	18-12-2019	45,208.00	24.84	
Civil Work – Misc.	196	18-12-2019	29,528.00	18.63	
Civil Work – Misc.	136	18-12-2019	22,604.00	12.42	
Civil Work – LS	136	30-10-2019	251,160.00	138.00	
Civil Work – Misc.	129	13-11-2019	251,160.00	138.00	
Civil Work – Misc.	129	13-11-2019	45,208.00	24.84	
Civil Work – Misc.	107	20-11-2019	251,160.00	138.00	
Civil Work – Misc.	107	20-11-2019	45,208.00	24.84	
Civil Work – LS	129	11-02-2020	125,580.00	69.00	
Civil Work – LS	129	11-02-2020	22,604.00	12.42	
Civil Work – LS	203	11-02-2020	125,580.00	69.00	
Civil Work – LS	203	11-02-2020	22,604.00	12.42	
Civil Work – LS	204	11-02-2020	125,580.00	69.00	
Civil Work – LS	204	11-02-2020	22,604.00	12.42	
Civil Work – LS	128	11-02-2020	141,960.00	78.00	
Civil Work – LS	128	11-02-2020	25,552.00	14.04	
Civil Work – LS	100	11-02-2020	125,580.00	69.00	
Civil Work – LS	100	11-02-2020	22,604.00	12.42	
Civil Work – LS	196	23-04-2020	218,730.00	138.00	
Civil Work – LS	196	23-04-2020	39,370.00	24.84	
Civil Work – LS	127	23-04-2020	133,860.00	69.00	
Civil Work – LS	127	23-04-2020	24,094.00	12.42	
Block Total...			2658325.00		

Contractor Name **M. Venkata Raju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	201	23-04-2019	56,510.00	31.05	GST Diff
RCC – LS	202	23-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	83	23-04-2019	60,336.00	31.10	GST Diff
RCC – LS	96	23-04-2019	56,510.00	31.05	GST Diff
Earth Work – LS	201	23-04-2019	251,160.00	138.00	
Earth Work – LS	201	23-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	202	23-04-2019	251,160.00	138.00	
Earth Work – LS	202	23-04-2019	45,208.00	24.84	GST Diff

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Earth Work – LS	101	23-04-2019	251,160.00	138.00	
Earth Work – LS	101	23-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	100	23-04-2019	251,160.00	138.00	
Earth Work – LS	100	23-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	96	23-04-2019	251,160.00	138.00	
Earth Work – LS	96	23-04-2019	45,208.00	24.84	GST Diff
RCC – LS	83	23-04-2019	315,250.00	162.50	
RCC – LS	83	23-04-2019	56,744.00	29.25	GST Diff
RCC – LS	201	15-02-2019	313,950.00	172.50	
RCC – LS	202	15-02-2019	313,950.00	172.50	
Civil Work – LS	83	27-02-2019	334,650.00	172.50	
RCC – LS	96	27-02-2019	313,950.00	172.50	
Earth Work – LS	204	20-03-2019	251,160.00	138.00	
Earth Work – LS	204	20-03-2019	45,208.00	24.84	GST Diff
Earth Work – LS	203	20-03-2019	251,160.00	138.00	
Earth Work – LS	203	20-03-2019	45,208.00	24.84	GST Diff
RCC – LS	203	15-04-2019	313,950.00	172.50	
RCC – LS	203	15-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	83	16-04-2019	267,720.00	138.00	
Civil Work – LS	83	16-04-2019	48,188.00	24.84	GST Diff
RCC – LS	100	26-03-2019	313,950.00	172.50	
RCC – LS	100	26-03-2019	56,510.00	31.05	GST Diff
RCC – LS	101	26-03-2019	313,950.00	172.50	
RCC – LS	101	26-03-2019	56,510.00	31.05	GST Diff
RCC – LS	204	26-03-2019	313,950.00	172.50	
RCC – LS	204	26-03-2019	56,510.00	31.05	GST Diff
Civil Work – LS	202	25-04-2019	313,950.00	172.50	
Civil Work – LS	202	25-04-2019	56,511.00	31.05	GST Diff
Civil Work – LS	201	25-04-2019	313,950.00	172.50	
Civil Work – LS	201	25-04-2019	56,511.00	31.05	GST Diff
Civil Work – LS	203	22-06-2019	313,950.00	172.50	
Civil Work – LS	203	22-06-2019	56,510.00	31.05	GST Diff
Civil Work – LS	204	22-06-2019	313,950.00	172.50	
Civil Work – LS	204	22-06-2019	56,510.00	31.05	GST Diff
Civil Work – LS	100	23-07-2019	313,950.00	172.50	
Civil Work – LS	100	23-07-2019	56,510.00	31.05	GST Diff
Civil Work – LS	101	23-07-2019	313,950.00	172.50	
Civil Work – LS	101	23-07-2019	56,510.00	31.05	GST Diff
Civil Work – LS	201	23-07-2019	251,160.00	138.00	
Civil Work – LS	201	23-07-2019	45,208.80	24.84	GST Diff
Civil Work – LS	202	23-07-2019	251,160.00	138.00	
Civil Work – LS	202	23-07-2019	45,208.80	24.84	GST Diff
Civil Work – LS	83	23-07-2019	133,860.00	69.00	
Civil Work – LS	83	23-07-2019	24,094.00	12.42	
Civil Work – Misc.	203	23-08-2019	251,160.00	138.00	

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Civil Work – Misc.	204	23-08-2019	251,160.00	138.00	
Civil Work – Misc.	96	23-08-2019	313,950.00	172.50	
Civil Work – LS	100	30-08-2019	251,160.00	138.00	
Civil Work – LS	101	30-08-2019	251,160.00	138.00	
Civil Work – LS	101	30-08-2019	45,208.00	24.84	
Civil Work – LS	100	30-08-2019	45,208.00	24.84	
Civil Work – LS	136	09-09-2019	313,950.00	172.50	
Civil Work – LS	136	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	129	09-09-2019	313,950.00	172.50	
Civil Work – LS	129	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	130	09-09-2019	313,950.00	172.50	
Civil Work – LS	130	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	201	31-10-2019	125,580.00	69.00	
Civil Work – LS	202	31-10-2019	125,580.00	69.00	
Civil Work – Misc.	96	13-11-2019	251,160.00	138.00	
Civil Work – Misc.	96	13-11-2019	45,208.00	24.84	
Civil Work – LS	107	18-09-2019	313,950.00	172.50	
Civil Work – LS	107	18-09-2019	56,510.00	31.05	GST Diff
Civil Work – LS	Misc.	31-07-2020	20,833.00	0.00	
Block Total...			12183347.60		

Contractor Name **M.Praveen Babu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	33	19-02-2020	897.00	0.46	
Painting – Misc.	34	19-02-2020	897.00	0.46	
Painting – Misc.	35	19-02-2020	897.00	0.46	
Painting – Misc.	36	19-02-2020	897.00	0.46	
Painting – Misc.	37	19-02-2020	897.00	0.46	
Painting – Misc.	39	19-02-2020	897.00	0.49	
Painting – Misc.	40	19-02-2020	897.00	0.49	
Painting – Misc.	Misc.	19-02-2020	1,794.00	0.00	
Block Total...			8073.00		

Contractor Name **M.Rehaman**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	210	03-02-2020	5,074.00	2.79	
Tile Fixing	211	03-02-2020	5,074.00	2.79	
Tile Fixing	212	03-02-2020	5,074.00	2.79	
Tile Fixing	129	03-02-2020	5,074.00	2.79	
Tile Fixing	184	03-02-2020	5,074.00	3.20	
Waterproofing – Misc.	217	03-02-2020	14,688.00	8.07	
Waterproofing – Misc.	218	03-02-2020	14,688.00	8.07	
Tiles Fixing Bathroom	107	11-02-2020	30,541.00	16.78	
Civil Work – Misc.	11	12-02-2020	2,037.00	1.05	
Civil Work – Misc.	107	12-02-2020	1,911.00	1.05	

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Civil Work – Misc.	121	12-02-2020	1,911.00	1.05
Tile Fixing	76	21-02-2020	30,957.00	15.96
Tile Fixing	CA	21-02-2020	22,910.00	0.04
Tile Fixing	CA	25-02-2020	11,572.00	0.02
Tile Fixing	CA	25-02-2020	6,534.00	0.01
Tile Fixing	120	04-03-2020	30,541.00	16.78
Tile Fixing	218	23-05-2020	29,351.00	16.13
Tile Fixing	76	01-06-2020	6,978.00	3.60
Civil Work – LS	135	12-06-2020	109,200.00	60.00
Tile Fixing	120	12-06-2020	2,893.00	1.59
Tile Fixing	122	12-06-2020	2,893.00	1.59
Tile Fixing	123	12-06-2020	2,893.00	1.59
Tile Fixing	124	12-06-2020	2,893.00	1.59
Tile Fixing	Misc.	12-06-2020	6,534.00	0.00
Tile Fixing	120	12-06-2020	2,420.00	1.33
Tile Fixing	121	12-06-2020	2,893.00	1.59
Tile Fixing	122	12-06-2020	2,068.00	1.14
Tile Fixing	123	12-06-2020	2,893.00	1.59
Tile Fixing	42	12-06-2020	2,893.00	1.49
Tile Fixing	43	12-06-2020	2,893.00	1.49
Tile Fixing	121	12-06-2020	30,541.00	16.78
Tile Fixing	107	12-06-2020	21,581.00	11.86
Tile Fixing	11	12-06-2020	31,854.00	16.42
Tile Fixing	12	12-06-2020	1,911.00	0.99
Tile Fixing	11	12-06-2020	1,911.00	0.99
Tile Fixing	97	12-06-2020	1,911.00	1.05
Tile Fixing	76	12-06-2020	1,911.00	0.99
Tile Fixing	101	12-06-2020	1,911.00	1.05
Tile Fixing	218	12-06-2020	1,911.00	1.05
Tile Fixing	217	08-07-2020	30,541.00	16.78
Tile Fixing	286	08-07-2020	30,541.00	16.78
Tile Fixing	114	08-07-2020	8,960.00	4.92
Tile Fixing	115	08-07-2020	8,960.00	4.92
Tile Fixing	11	08-07-2020	2,387.00	1.23
Tile Fixing	218	08-07-2020	2,387.00	1.31
Tile Fixing	219	08-07-2020	2,387.00	1.31
Tile Fixing	220	08-07-2020	2,387.00	1.31
Tile Fixing	283	08-07-2020	2,387.00	1.31
Pavers	283	08-07-2020	2,530.00	1.39
Pavers	11	08-07-2020	3,597.00	1.85
Tile Fixing	282	20-07-2020	20,111.00	11.05
Tile Fixing	37	20-07-2020	20,111.00	10.37
Pavers	217	20-07-2020	2,024.00	1.11
Pavers	218	20-07-2020	2,024.00	1.11
Pavers	219	20-07-2020	2,024.00	1.11

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Pavers	220	20-07-2020	2,024.00	1.11	
Pavers	221	20-07-2020	2,024.00	1.11	
Civil Work – Misc.	127	07-08-2020	19,400.00	10.00	
Block Total...			635603.00		

Contractor Name **Mahammed Imran**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	124	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	120	19-06-2020	16,000.00	8.79	
Granite Work – Misc.	121	19-06-2020	16,000.00	8.79	
Granite Work – Misc.	123	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	122	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	218	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	220	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	221	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	135	20-07-2020	16,000.00	8.79	
Granite Work – Misc.	64	20-07-2020	16,000.00	8.25	
Granite Work – Misc.	286	24-07-2020	16,000.00	8.79	
Block Total...			176000.00		

Contractor Name **Mahaveer SS matel**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	283	26-06-2020	16,187.00	8.89	
S.S.Railing	42	26-06-2020	15,225.00	7.85	
S.S.Railing	43	26-06-2020	15,225.00	7.85	
S.S.Railing	117	26-06-2020	17,237.50	9.47	
S.S.Railing	14	26-06-2020	15,225.00	7.85	
S.S.Railing	184	26-06-2020	2,187.50	1.38	
S.S.Railing	116	26-06-2020	16,187.00	8.89	
S.S.Railing	11	10-07-2020	16,625.00	8.57	
Block Total...			114099.00		

Contractor Name **Maimuddin S.K.**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	286	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	284	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	283	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	282	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	294	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	130	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	217	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	218	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	219	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	220	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	221	07-08-2020	4,524.00	2.49	

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Earth Work – Misc.	287	07-08-2020	4,524.00	2.49	
		Block Total...	54288.00		

Contractor Name **Mangilal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	239	29-10-2018	13,600.00	7.01	
		Block Total...	13600.00		

Contractor Name **Maniram saho**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	78	04-09-2018	21,738.00	11.21	
Tiles fixing – Utility	78	04-09-2018	2,069.60	1.07	
Tiles Fixing Bathroom	78	04-09-2018	7,260.40	3.74	
Tiles Fixing Bathroom	239	04-09-2018	7,513.60	3.87	
Tiles fixing – Utility	239	04-09-2018	1,550.90	0.80	
Tile Fixing	239	04-09-2018	22,485.60	11.59	
Tile Fixing	200	08-10-2018	30,961.70	17.01	
Tile Fixing	228	08-10-2018	30,118.00	16.55	
Tile Fixing	44	17-12-2019	31,867.00	16.43	
Tile Fixing	194	02-01-2019	17,514.30	11.05	
Tiles fixing – Utility	194	02-01-2019	1,470.00	0.93	
Tiles Fixing Bathroom	194	02-01-2019	8,960.00	5.65	
Tile Fixing	69	02-01-2019	21,434.40	11.05	
Tiles fixing – Utility	69	02-01-2019	1,470.00	0.76	
Tiles Fixing Bathroom	69	02-01-2019	8,960.00	4.62	
Tile Fixing	241	02-01-2019	21,434.40	11.05	
Tiles fixing – Utility	241	02-01-2019	1,470.00	0.76	
Tiles Fixing Bathroom	241	02-01-2019	8,960.00	4.62	
Tile Fixing	242	07-02-2019	21,437.00	11.05	
Tiles fixing – Utility	242	07-02-2019	1,470.00	0.76	
Tiles Fixing Bathroom	242	07-02-2019	8,960.00	4.62	
Tile Fixing	112	07-02-2019	21,437.00	11.05	
Tiles fixing – Utility	112	07-02-2019	1,470.00	0.76	
Tiles Fixing Bathroom	112	07-02-2019	8,960.00	4.62	
Tile Fixing	295	07-02-2019	20,111.00	11.05	
Tiles fixing – Utility	295	07-02-2019	1,470.00	0.81	
Tiles Fixing Bathroom	295	07-02-2019	8,960.00	4.92	
Civil Work – Misc.	242	17-01-2019	2,037.00	1.05	
Civil Work – Misc.	295	17-01-2019	1,911.00	1.05	
Civil Work – Misc.	69	17-01-2019	2,037.00	1.05	
Civil Work – Misc.	194	17-01-2019	1,663.00	1.05	
Civil Work – Misc.	112	17-01-2019	2,037.00	1.05	
Tile Fixing	56	19-02-2019	21,437.00	11.05	
Tile Fixing	91	19-02-2019	21,437.00	11.05	
Tiles fixing – Utility	56	19-02-2019	1,470.00	0.76	

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Tiles fixing – Utility	91	19-02-2019	1,470.00	0.76
Tiles fixing – Utility	56	19-02-2019	8,960.00	4.62
Tiles fixing – Utility	91	19-02-2019	8,960.00	4.62
Tile Fixing	243	14-03-2019	21,437.00	11.05
Tile Fixing	208	14-03-2019	20,098.00	11.04
Tiles fixing – Utility	243	14-03-2019	1,470.00	0.76
Tiles Fixing Bathroom	243	14-03-2019	8,960.00	4.62
Tiles fixing – Utility	208	14-03-2019	1,470.00	0.81
Tiles Fixing Bathroom	208	14-03-2019	8,960.00	4.92
Tile Fixing	213	05-04-2019	20,111.00	11.05
Tiles fixing – Utility	213	05-04-2019	1,470.00	0.81
Tiles Fixing Bathroom	213	05-04-2019	8,960.00	4.92
Tile Fixing	82	10-04-2019	21,437.00	11.05
Tiles fixing – Utility	82	10-04-2019	1,470.00	0.76
Tiles Fixing Bathroom	82	10-04-2019	8,960.00	4.62
Tile Fixing	90	10-04-2019	21,437.00	11.05
Tiles fixing – Utility	90	10-04-2019	1,470.00	0.76
Tiles Fixing Bathroom	90	10-04-2019	8,960.00	4.62
Tile Fixing	84	10-04-2019	21,437.00	11.05
Tiles fixing – Utility	84	10-04-2019	1,470.00	0.76
Tiles Fixing Bathroom	84	10-04-2019	8,960.00	4.62
Tile Fixing	36	07-05-2019	21,437.00	11.05
Tile Fixing	35	07-05-2019	21,437.00	11.05
Tile Fixing	34	07-05-2019	21,437.00	11.05
Tiles fixing – Utility	36	07-05-2019	1,470.00	0.76
Tiles fixing – Utility	35	07-05-2019	1,470.00	0.76
Tiles fixing – Utility	34	07-05-2019	1,470.00	0.76
Tiles Fixing Bathroom	36	07-05-2019	8,960.00	4.62
Tiles Fixing Bathroom	35	07-05-2019	8,960.00	4.62
Tiles Fixing Bathroom	34	07-05-2019	8,960.00	4.62
Tile Fixing	36	07-05-2019	2,037.00	1.05
Tile Fixing	35	07-05-2019	2,037.00	1.05
Tile Fixing	34	07-05-2019	2,037.00	1.05
Tile Fixing	90	07-05-2019	2,037.00	1.05
Tile Fixing	84	07-05-2019	2,037.00	1.05
Tile Fixing	213	07-05-2019	1,911.00	1.05
Tile Fixing	182	07-05-2019	1,664.00	1.05
Tile Fixing	187	15-05-2019	17,514.30	11.05
Tile Fixing	188	15-05-2019	17,514.30	11.05
Tiles fixing – Utility	187	15-05-2019	1,470.00	0.93
Tiles fixing – Utility	188	15-05-2019	1,470.00	0.93
Tiles Fixing Bathroom	187	15-05-2019	8,960.00	5.65
Tiles Fixing Bathroom	188	15-05-2019	8,960.00	5.65
Tile Fixing	63	06-06-2019	21,437.00	11.05
Tile Fixing	104	06-06-2019	21,437.00	11.05

Contractor Wise Detailed Report

Project : VOC

Tiles fixing – Utility	63	06-06-2019	1,470.00	0.76
Tiles fixing – Utility	104	06-06-2019	1,470.00	0.76
Tiles fixing – Utility	85	06-06-2019	1,470.00	0.76
Tiles Fixing Bathroom	63	06-06-2019	8,960.00	4.62
Tiles Fixing Bathroom	104	06-06-2019	8,960.00	4.62
Tiles Fixing Bathroom	85	06-06-2019	8,960.00	4.62
Tiles Fixing Bathroom	112	06-06-2019	2,528.00	1.30
Tiles Fixing Bathroom	84	06-06-2019	2,528.00	1.30
Tiles Fixing Bathroom	91	06-06-2019	2,528.00	1.30
Tile Fixing	65	13-06-2019	21,437.00	11.05
Tile Fixing	190	13-06-2019	17,514.90	11.05
Tile Fixing	189	13-06-2019	17,514.90	11.05
Tiles fixing – Utility	65	13-06-2019	1,470.00	0.76
Tiles fixing – Utility	190	13-06-2019	1,470.00	0.93
Tiles fixing – Utility	189	13-06-2019	1,470.00	0.93
Tiles Fixing Bathroom	65	13-06-2019	8,960.00	4.62
Tiles Fixing Bathroom	190	13-06-2019	8,960.00	5.65
Tiles Fixing Bathroom	189	13-06-2019	8,960.00	5.65
Tile Fixing	187	22-06-2019	1,664.25	1.05
Tile Fixing	188	22-06-2019	1,664.25	1.05
Tile Fixing	189	22-06-2019	1,664.25	1.05
Tile Fixing	190	22-06-2019	1,664.25	1.05
Tile Fixing	191	22-06-2019	1,664.25	1.05
Tile Fixing	33	22-06-2019	2,037.00	1.05
Tile Fixing	63	22-06-2019	2,037.00	1.05
Tile Fixing	65	22-06-2019	2,037.00	1.05
Pavers	187	04-07-2019	1,601.60	1.01
Pavers	188	04-07-2019	1,601.60	1.01
Pavers	189	04-07-2019	1,601.60	1.01
Pavers	190	04-07-2019	1,601.60	1.01
Pavers	191	04-07-2019	1,601.60	1.01
Tile Fixing	33	04-07-2019	21,437.00	11.05
Tile Fixing	9	04-07-2019	21,437.00	11.05
Tiles fixing – Utility	33	04-07-2019	1,470.00	0.76
Tiles fixing – Utility	9	04-07-2019	1,470.00	0.76
Tiles Fixing Bathroom	33	04-07-2019	8,960.00	4.62
Tiles Fixing Bathroom	9	04-07-2019	8,960.00	4.62
Tiles Fixing Bathroom	117	01-08-2019	8,960.00	4.92
Tiles Fixing Bathroom	116	01-08-2019	8,960.00	4.92
Tile Fixing	182	14-08-2019	17,514.90	11.05
Tile Fixing	191	14-08-2019	17,514.90	11.05
Tiles fixing – Utility	182	14-08-2019	1,470.00	0.93
Tiles fixing – Utility	191	14-08-2019	1,470.00	0.93
Tiles Fixing Bathroom	182	14-08-2019	8,960.00	5.65
Tiles Fixing Bathroom	191	14-08-2019	8,960.00	5.65

Contractor Wise Detailed Report

Project : VOC

Tile Fixing	75	14-08-2019	21,437.00	11.05
Tile Fixing	209	14-08-2019	20,111.00	11.05
Tiles fixing – Utility	75	14-08-2019	1,470.00	0.76
Tiles fixing – Utility	209	14-08-2019	1,470.00	0.81
Tiles Fixing Bathroom	75	14-08-2019	8,960.00	4.62
Tiles Fixing Bathroom	209	14-08-2019	8,960.00	4.92
Tile Fixing	252	23-07-2019	21,437.00	11.05
Tile Fixing	10	23-07-2019	21,437.00	11.05
Tiles fixing – Utility	252	23-07-2019	1,470.00	0.76
Tiles fixing – Utility	10	23-07-2019	1,470.00	0.76
Tiles Fixing Bathroom	252	23-07-2019	8,960.00	4.62
Tiles Fixing Bathroom	10	23-07-2019	8,960.00	4.62
Tile Fixing	55	01-08-2019	21,437.00	11.05
Tile Fixing	117	01-08-2019	20,111.00	11.05
Tile Fixing	116	01-08-2019	20,111.00	11.05
Tiles fixing – Utility	55	01-08-2019	1,470.00	0.76
Tiles fixing – Utility	117	01-08-2019	1,470.00	0.81
Tiles fixing – Utility	116	01-08-2019	1,470.00	0.81
Tiles Fixing Bathroom	55	01-08-2019	8,960.00	4.62
Tile Fixing	8	09-09-2019	21,437.00	11.05
Tile Fixing	13	09-09-2019	21,437.00	11.05
Tile Fixing	201	09-09-2019	20,111.00	11.05
Tile Fixing	202	09-09-2019	20,111.00	11.05
Tiles fixing – Utility	8	09-09-2019	1,470.00	0.76
Tiles fixing – Utility	13	09-09-2019	1,470.00	0.76
Tiles fixing – Utility	201	09-09-2019	1,470.00	0.81
Tiles fixing – Utility	202	09-09-2019	1,470.00	0.81
Tiles Fixing Bathroom	8	09-09-2019	8,960.00	4.62
Tiles Fixing Bathroom	13	09-09-2019	8,960.00	4.62
Tiles Fixing Bathroom	201	09-09-2019	8,960.00	4.92
Tiles Fixing Bathroom	202	09-09-2019	8,960.00	4.92
Tile Fixing	186	22-10-2019	21,437.00	11.05
Tiles Fixing Bathroom	186	22-10-2019	8,960.00	4.62
Tiles fixing – Utility	186	22-10-2019	1,470.00	0.76
Tile Fixing	119	22-10-2019	20,111.00	11.05
Tiles Fixing Bathroom	119	22-10-2019	8,960.00	4.92
Tiles fixing – Utility	119	22-10-2019	1,470.00	0.81
Tile Fixing	225	18-09-2019	20,111.00	11.05
Tiles fixing – Utility	225	18-09-2019	1,470.00	0.81
Tiles Fixing Bathroom	225	18-09-2019	8,960.00	4.92
Tile Fixing	226	04-12-2019	20,111.00	11.05
Tiles Fixing Bathroom	226	04-12-2019	8,960.00	4.92
Tiles fixing – Utility	226	04-12-2019	1,470.00	0.81
Tile Fixing	113	04-12-2019	20,111.00	11.05
Tiles Fixing Bathroom	113	04-12-2019	8,960.00	4.92

Contractor Wise Detailed Report

Project : VOC

Tiles fixing – Utility	113	04-12-2019	1,470.00	0.81	
Tile Fixing	48	04-12-2019	21,437.00	11.05	
Tile Fixing	108	17-12-2019	30,541.00	16.78	
Tile Fixing	100	02-01-2020	30,541.00	16.78	
Tile Fixing	184	02-01-2020	27,944.90	17.63	
Tile Fixing	204	02-01-2020	30,541.00	16.78	
Tiles Fixing Bathroom	48	04-12-2019	7,840.00	4.04	
Tiles fixing – Utility	48	04-12-2019	1,680.00	0.87	
Tile Fixing	129	11-01-2020	30,541.00	16.78	
Tile Fixing	125	28-01-2020	30,541.00	16.78	
Tile Fixing	14	28-01-2020	31,867.00	16.43	
Tile Fixing	210	28-01-2020	30,541.00	16.78	
Tile Fixing	42	11-02-2020	31,867.00	16.43	
Tile Fixing	43	11-02-2020	31,867.00	16.43	
Tile Fixing	124	19-02-2020	31,867.00	17.51	
Tile Fixing	15	19-02-2020	31,867.00	16.43	
Tile Fixing	122	04-03-2020	30,821.00	16.93	
Tile Fixing	123	04-03-2020	30,821.00	16.93	
Tile Fixing	124	23-04-2020	31.00	0.02	
Tile Fixing	15	23-04-2020	31.00	0.02	
Tile Fixing	283	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	283	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	283	16-05-2020	1,470.00	0.81	
Tile Fixing	219	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	219	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	219	16-05-2020	1,470.00	0.81	
Tile Fixing	96	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	96	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	96	16-05-2020	1,470.00	0.81	
Tile Fixing	12	06-06-2020	31,867.00	16.43	
Tile Fixing	287	06-06-2020	30,541.00	16.78	
Tile Fixing	220	12-06-2020	30,541.00	16.78	
Tile Fixing	16	12-06-2020	31,867.00	16.43	
Tile Fixing	285	12-06-2020	30,541.00	16.78	
Tile Fixing	221	07-07-2020	30,541.00	16.78	
Tile Fixing	64	07-07-2020	31,867.00	16.43	
Block Total...			2350800.25		

Contractor Name **MD. Zubair**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	184	06-06-2019	1,201.38	0.76	
Flase Ceiling	63	06-06-2019	1,201.38	0.62	
Flase Ceiling	65	06-06-2019	1,201.38	0.62	
Flase Ceiling	84	06-06-2019	1,201.38	0.62	
Flase Ceiling	85	06-06-2019	1,201.38	0.62	

Contractor Wise Detailed Report

Project : VOC

Flase Ceiling	208	06-06-2019	1,201.38	0.66	
Flase Ceiling	187	06-06-2019	1,201.38	0.76	
Flase Ceiling	188	06-06-2019	1,201.38	0.76	
Flase Ceiling	189	06-06-2019	1,201.38	0.76	
Flase Ceiling	33	06-06-2019	1,201.38	0.62	
Flase Ceiling	35	06-06-2019	1,201.38	0.62	
Flase Ceiling	295	06-06-2019	1,201.38	0.66	
Flase Ceiling	241	06-06-2019	1,201.38	0.62	
Flase Ceiling	243	06-06-2019	1,201.38	0.62	
Flase Ceiling	91	06-06-2019	1,201.38	0.62	
Flase Ceiling	83	06-06-2019	1,201.38	0.62	
Block Total...			19222.08		

Contractor Name **MD.Khudoos**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	239	30-07-2018	16,100.00	8.30	
Plumbing – LS	200	22-09-2018	16,800.00	9.23	
Plumbing – LS	228	22-09-2018	16,800.00	9.23	
Plumbing – LS	191	22-06-2019	14,800.00	9.34	
Plumbing – LS	119	22-06-2019	14,800.00	8.13	
Plumbing – LS	213	22-06-2019	7,200.00	3.96	
Plumbing – LS	85	22-06-2019	7,200.00	3.71	
Plumbing – Misc.	217	23-12-2019	8,400.00	4.62	
Plumbing – Misc.	218	23-12-2019	8,400.00	4.62	
Plumbing – Misc.	219	23-12-2019	8,400.00	4.62	
Plumbing – Misc.	124	23-12-2019	8,400.00	4.62	
Plumbing – Misc.	125	23-12-2019	8,400.00	4.62	
Plumbing – LS	213	27-11-2018	16,800.00	9.23	
Plumbing – LS	241	27-11-2018	16,800.00	8.66	
Plumbing – LS	194	27-11-2018	16,800.00	10.60	
Plumbing – LS	85	27-11-2018	16,800.00	8.66	
Plumbing – LS	9	24-01-2019	16,800.00	8.66	
Plumbing – LS	91	24-01-2019	16,800.00	8.66	
Plumbing – LS	90	24-01-2019	16,800.00	8.66	
Plumbing – LS	104	24-01-2019	16,800.00	8.66	
Plumbing – Misc.	Misc.	09-02-2019	33,138.00	0.00	GST Difference
Plumbing – LS	182	02-03-2019	16,800.00	10.60	
Plumbing – LS	208	02-03-2019	16,800.00	9.23	
Plumbing – LS	200	02-03-2019	7,200.00	3.96	
Plumbing – LS	228	02-03-2019	7,200.00	3.96	
Plumbing – LS	239	02-03-2019	7,200.00	3.71	
Plumbing – LS	187	28-03-2019	16,800.00	10.60	
Plumbing – LS	188	28-03-2019	16,800.00	10.60	
Plumbing – LS	189	28-03-2019	16,800.00	10.60	
Plumbing – LS	117	28-03-2019	16,800.00	9.23	

Contractor Wise Detailed Report

Project : VOC

Plumbing – LS	CA	28-03-2019	12,096.00	0.02	GST Diff
Plumbing – LS	115	07-05-2019	14,800.00	8.13	
Plumbing – LS	116	07-05-2019	14,800.00	8.13	
Plumbing – LS	63	07-05-2019	14,800.00	7.63	
Plumbing – LS	65	07-05-2019	14,800.00	7.63	
Plumbing – LS	190	22-06-2019	14,800.00	9.34	
Plumbing – LS	55	11-07-2019	14,800.00	7.63	
Plumbing – LS	209	11-07-2019	14,800.00	8.13	
Plumbing – LS	225	11-07-2019	14,800.00	8.13	
Plumbing – LS	240	11-07-2019	14,800.00	8.13	
Plumbing – LS	210	14-08-2019	14,800.00	8.13	
Plumbing – LS	188	03-10-2019	7,200.00	4.54	
Plumbing – LS	208	30-08-2019	7,200.00	3.96	
Plumbing – LS	194	30-08-2019	7,200.00	4.54	
Plumbing – LS	211	14-08-2019	14,800.00	8.13	
Plumbing – LS	212	14-08-2019	14,800.00	8.13	
Plumbing – LS	91	19-09-2019	7,200.00	3.71	
Plumbing – LS	191	19-09-2019	7,200.00	4.54	
Plumbing – LS	189	03-10-2019	7,200.00	4.54	
Plumbing – Misc.	209	30-10-2019	7,200.00	3.96	
Plumbing – Misc.	113	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	114	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	44	30-10-2019	14,800.00	7.63	
Plumbing – Misc.	224	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	226	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	CA	20-11-2019	5,060.00	0.01	
Plumbing – LS	63	20-11-2019	7,200.00	3.71	
Plumbing – LS	65	20-11-2019	7,200.00	3.71	
Plumbing – LS	241	20-11-2019	7,200.00	3.71	
Plumbing – LS	190	20-11-2019	7,200.00	4.54	
Plumbing – Misc.	182	03-02-2020	7,200.00	4.54	
Plumbing – Misc.	187	03-02-2020	7,200.00	4.54	
Plumbing – Misc.	225	03-02-2020	7,200.00	3.96	
Plumbing – Misc.	120	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	121	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	122	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	123	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	11	03-02-2020	8,400.00	4.33	
Plumbing – Misc.	96	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	120	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	121	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	122	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	123	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	124	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	125	19-02-2020	8,400.00	4.62	

Contractor Wise Detailed Report

Project : VOC

Plumbing – Misc.	108	19-02-2020	7,200.00	3.96	
Plumbing – Misc.	113	19-02-2020	7,200.00	3.96	
Plumbing – Misc.	120	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	121	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	122	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	123	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	124	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	113	23-04-2020	7,200.00	3.96	
Plumbing – Misc.	125	23-04-2020	8,400.00	4.62	
Plumbing – Misc.	108	23-04-2020	7,200.00	3.96	
Plumbing – Misc.	11	06-03-2020	8,400.00	4.33	
Plumbing – Misc.	96	06-03-2020	8,400.00	4.62	
Plumbing – Misc.	217	06-03-2020	8,400.00	4.62	
Plumbing – Misc.	218	06-03-2020	8,400.00	4.62	
Plumbing – Misc.	219	06-03-2020	8,400.00	4.62	
Plumbing – LS	220	16-05-2020	16,800.00	9.23	
Plumbing – LS	221	16-05-2020	16,800.00	9.23	
Plumbing – LS	44	16-05-2020	7,200.00	3.71	
Plumbing – LS	107	16-05-2020	7,200.00	3.96	
Plumbing – Misc.	97	21-05-2020	7,200.00	3.96	
Plumbing – Misc.	226	21-05-2020	7,200.00	3.96	
Plumbing – Misc.	127	12-06-2020	8,400.00	4.33	
Plumbing – Misc.	128	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	131	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	132	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	119	20-07-2020	7,200.00	3.96	
Plumbing – Misc.	243	20-07-2020	7,200.00	3.71	
Plumbing – Misc.	254	20-07-2020	16,800.00	8.66	
Plumbing – LS	256	13-08-2020	8,400.00	4.62	
Plumbing – LS	12	13-08-2020	8,400.00	4.33	
Plumbing – LS	127	13-08-2020	8,400.00	4.33	
Plumbing – LS	128	13-08-2020	8,400.00	4.62	
Plumbing – LS	130	13-08-2020	8,400.00	4.62	
Plumbing – LS	131	13-08-2020	8,400.00	4.62	
Block Total...			1194794.00		

Contractor Name **Md.Nadeem**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	36	15-03-2019	16,800.00	8.66	
Plumbing – LS	10	15-03-2019	8,400.00	4.33	
Plumbing – LS	112	15-03-2019	7,200.00	3.71	
Plumbing – LS	78	15-03-2019	7,200.00	3.71	
Plumbing – LS	84	15-03-2019	16,800.00	8.66	
Plumbing – LS	35	15-03-2019	8,400.00	4.33	
Plumbing – LS	16	06-06-2019	14,800.00	7.63	

Contractor Wise Detailed Report

Project : VOC

Plumbing – LS	48	06-06-2019	14,800.00	7.63	
Plumbing – LS	252	06-06-2019	14,800.00	7.63	
Plumbing – LS	56	22-06-2019	7,200.00	3.71	
Plumbing – LS	84	22-06-2019	7,200.00	3.71	
Plumbing – LS	75	28-06-2019	14,800.00	7.63	
Plumbing – LS	112	06-12-2018	8,400.00	4.33	
Plumbing – LS	242	06-12-2018	16,800.00	8.66	
Plumbing – LS	295	06-12-2018	8,400.00	4.62	
Plumbing – LS	69	14-12-2018	16,800.00	8.66	
Plumbing – LS	243	26-12-2018	16,800.00	8.66	
Plumbing – LS	295	26-12-2018	8,400.00	4.62	
Plumbing – LS	82	16-01-2019	16,800.00	8.66	
Plumbing – LS	112	16-01-2019	8,400.00	4.33	
Plumbing – LS	56	24-01-2019	16,800.00	8.66	
Plumbing – LS	10	24-01-2019	8,400.00	4.33	
Plumbing – LS	34	05-04-2019	16,800.00	8.66	
Plumbing – LS	35	05-04-2019	8,400.00	4.33	
Plumbing – LS	83	05-04-2019	8,400.00	4.33	
Plumbing – LS	CA	05-04-2019	6,048.00	0.01	GST Diff
Plumbing – LS	33	17-04-2019	14,300.00	7.37	
Plumbing – LS	69	17-04-2019	4,700.00	2.42	
Plumbing – LS	186	04-07-2019	14,800.00	9.34	
Plumbing – LS	202	06-07-2019	14,800.00	8.13	
Plumbing – LS	201	06-07-2019	14,800.00	8.13	
Plumbing – LS	8	11-07-2019	8,400.00	4.33	
Plumbing – LS	13	11-07-2019	8,400.00	4.33	
Plumbing – LS	8	23-07-2019	8,400.00	4.33	
Plumbing – LS	13	23-07-2019	8,400.00	4.33	
Plumbing – LS	203	01-08-2019	14,800.00	8.13	
Plumbing – LS	204	01-08-2019	14,800.00	8.13	
Plumbing – LS	295	04-10-2019	7,200.00	3.96	
Plumbing – LS	34	04-10-2019	7,200.00	3.71	
Plumbing – Misc.	76	30-10-2019	16,800.00	8.66	
Plumbing – Misc.	184	30-10-2019	14,800.00	9.34	
Plumbing – Misc.	75	30-10-2019	7,200.00	3.71	
Plumbing – LS	82	04-12-2019	7,200.00	3.71	
Plumbing – LS	10	04-12-2019	7,200.00	3.71	
Plumbing – LS	242	04-12-2019	7,200.00	3.71	
Plumbing – LS	201	04-12-2019	7,200.00	3.96	
Plumbing – LS	202	04-12-2019	7,200.00	3.96	
Plumbing – LS	83	04-12-2019	7,200.00	3.71	
Plumbing – LS	129	04-12-2019	8,400.00	4.62	
Plumbing – LS	136	04-12-2019	8,400.00	4.62	
Plumbing – LS	64	04-12-2019	16,800.00	8.66	
Plumbing – Misc.	136	12-12-2019	8,400.00	4.62	

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Plumbing – Misc.	129	12-12-2019	8,400.00	4.62	
Plumbing – Misc.	14	12-12-2019	8,400.00	4.33	
Plumbing – Misc.	15	12-12-2019	8,400.00	4.33	
Plumbing – Misc.	252	12-12-2019	7,200.00	3.71	
Plumbing – Misc.	130	28-01-2020	8,400.00	4.62	
Plumbing – Misc.	129	28-01-2020	7,200.00	3.96	
Plumbing – Misc.	16	28-01-2020	7,200.00	3.71	
Plumbing – Misc.	14	28-01-2020	8,400.00	4.33	
Plumbing – Misc.	15	28-01-2020	8,400.00	4.33	
Plumbing – Misc.	135	25-02-2020	16,800.00	9.23	
Plumbing – Misc.	186	25-02-2020	7,200.00	3.71	
Plumbing – Misc.	33	25-02-2020	7,200.00	3.71	
Plumbing – Misc.	13	23-04-2020	7,200.00	3.71	
Plumbing – Misc.	203	23-04-2020	7,200.00	3.96	
Plumbing – LS	35	16-05-2020	7,200.00	3.71	
Plumbing – LS	286	16-05-2020	8,400.00	4.62	
Plumbing – Misc.	287	21-05-2020	8,400.00	4.62	
Plumbing – Misc.	284	21-05-2020	8,400.00	4.62	
Plumbing – Misc.	282	03-06-2020	8,400.00	4.62	
Plumbing – Misc.	284	03-06-2020	8,400.00	4.62	
Plumbing – Misc.	204	03-06-2020	7,200.00	3.96	
Plumbing – Misc.	100	06-06-2020	7,200.00	3.96	
Plumbing – Misc.	37	06-06-2020	8,400.00	4.33	
Plumbing – Misc.	137	12-06-2020	16,800.00	9.23	
Plumbing – Misc.	36	12-06-2020	7,200.00	3.71	
Plumbing – Misc.	14	04-07-2020	7,200.00	3.71	
Plumbing – Misc.	102	04-07-2020	16,800.00	9.23	
Plumbing – Misc.	184	07-07-2020	7,200.00	4.54	
Plumbing – Misc.	286	07-07-2020	8,400.00	4.62	
Plumbing – Misc.	294	07-07-2020	16,800.00	9.23	
Plumbing – Misc.	8	10-07-2020	7,200.00	3.71	
Plumbing – Misc.	283	10-07-2020	7,200.00	3.96	
Plumbing – LS	15	13-08-2020	7,200.00	3.71	
Plumbing – LS	103	13-08-2020	16,800.00	9.23	
		Block Total...	877448.00		

Contractor Name MD.Rehmanth

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	120	23-04-2020	2.00	0.00	
Pavers	121	23-04-2020	2.00	0.00	
Pavers	122	23-04-2020	2.00	0.00	
Pavers	123	23-04-2020	2.00	0.00	
Pavers	42	23-04-2020	2.00	0.00	
Pavers	43	23-04-2020	2.00	0.00	
		Block Total...	12.00		

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Contractor Name **Md.Zahad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	78	04-09-2018	8,400.00	4.33	
Plumbing – LS	78	04-09-2018	8,400.00	4.33	
Plumbing – Misc.	Misc.	09-02-2019	3,024.00	0.00	GST Difference
Block Total...			19824.00		

Contractor Name **N. Jayaram**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	182	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	187	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	188	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	189	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	113	13-11-2019	3,600.00	1.98	
Waterproofing – Misc.	114	13-11-2019	3,600.00	1.98	
Waterproofing – Misc.	115	13-11-2019	3,600.00	1.98	
Block Total...			26800.00		

Contractor Name **N.Nagaraju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	CA	07-11-2017	10,500.00	0.02	
Electrical – LS	78	17-02-2018	4,500.00	2.32	
Electrical – LS	85	17-02-2018	4,500.00	2.32	
Electrical – LS	239	02-04-2018	4,500.00	2.32	
Electrical – LS	78	11-04-2018	9,500.00	4.90	
Electrical – LS	213	14-05-2018	4,500.00	2.47	
Electrical – LS	239	21-05-2018	9,500.00	4.90	
Electrical – LS	228	21-05-2018	4,500.00	2.47	
Electrical – LS	200	21-05-2018	4,500.00	2.47	
Electrical – LS	36	23-07-2018	4,500.00	2.32	
Electrical – LS	241	23-07-2018	4,500.00	2.32	
Electrical – LS	104	06-08-2018	4,500.00	2.32	
Electrical – LS	194	06-08-2018	4,500.00	2.84	
Electrical – LS	241	06-08-2018	9,500.00	4.90	
Electrical – Misc.	Misc.	09-02-2019	13,230.00	0.00	GST Difference
Block Total...			97230.00		

Contractor Name **N.Ramakrishna Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	91	22-06-2018	4,500.00	2.32	
Electrical – LS	208	22-06-2018	4,500.00	2.47	
Electrical – LS	200	01-08-2018	9,500.00	5.22	
Electrical – LS	228	01-08-2018	9,500.00	5.22	
Electrical – Misc.	Misc.	09-02-2019	5,040.00	0.00	GST Difference

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Block Total... 33040.00

Contractor Name N.Sharada

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	194	21-11-2018	26,628.00	16.80	
Painting - LS	85	23-11-2018	32,592.00	16.80	
Painting - LS	208	15-12-2018	30,576.00	16.80	
Painting - LS	208	25-04-2019	26,754.00	14.70	
Painting - LS	85	25-04-2019	28,518.00	14.70	
Painting - LS	194	25-04-2019	23,300.00	14.70	
Painting - LS	16	04-07-2019	32,592.00	16.80	
Painting - Misc.	13	23-08-2019	32,592.00	16.80	
Painting - LS	114	01-08-2019	30,576.00	16.80	
Painting - LS	209	01-08-2019	30,576.00	16.80	
Painting - LS	225	01-08-2019	30,576.00	16.80	
Painting - LS	209	25-09-2019	28,665.00	15.75	
Painting - LS	210	25-09-2019	34,920.00	19.19	
Painting - Misc.	209	22-10-2019	20,475.00	11.25	
Painting - Misc.	225	22-10-2019	28,665.00	15.75	
Painting - Misc.	211	22-10-2019	32,760.00	18.00	
Painting - Misc.	212	22-10-2019	32,760.00	18.00	
Painting - LS	8	18-09-2019	34,920.00	18.00	
Painting - LS	136	25-11-2019	32,760.00	18.00	
Painting - LS	113	25-11-2019	32,760.00	18.00	
Painting - LS	76	25-11-2019	34,920.00	18.00	
Painting - Misc.	10	10-12-2019	21,825.00	11.25	
Painting - Misc.	252	10-12-2019	21,825.00	11.25	
Painting - Misc.	285	13-12-2019	32,760.00	18.00	
Painting - Misc.	16	13-12-2019	30,555.00	15.75	
Painting - LS	16	28-01-2020	29,827.00	15.37	
Painting - LS	130	28-01-2020	32,760.00	18.00	
Painting - LS	42	28-01-2020	34,920.00	18.00	
Painting - LS	14	25-02-2020	34,920.00	18.00	
Painting - LS	15	25-02-2020	34,920.00	18.00	
Painting - LS	97	25-02-2020	28,665.00	15.75	
Painting - LS	225	25-02-2020	20,475.00	11.25	
Painting - LS	285	23-04-2020	28.00	0.02	
Painting - LS	13	23-04-2020	30.00	0.02	
Painting - LS	113	23-04-2020	20.00	0.01	
Painting - LS	97	23-04-2020	20.00	0.01	
Painting - LS	13	23-04-2020	21.00	0.01	
Painting - LS	221	13-06-2020	38,760.00	21.30	
Painting - LS	282	13-06-2020	32,760.00	18.00	
Painting - LS	283	13-06-2020	32,760.00	18.00	
Painting - LS	284	13-06-2020	32,760.00	18.00	

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Painting – LS	286	13-06-2020	32,760.00	18.00	
Painting – LS	212	13-06-2020	24,570.00	13.50	
Painting – LS	117	13-06-2020	24,570.00	13.50	
Painting – LS	184	24-07-2020	24,963.00	15.75	
Painting – LS	14	24-07-2020	52,380.00	27.00	
Painting – LS	15	24-07-2020	30,555.00	15.75	
Painting – LS	8	24-07-2020	30,555.00	15.75	
Painting – LS	283	24-07-2020	28,665.00	15.75	
Block Total...			1348514.00		

Contractor Name **Om Prakash Singh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	64	07-08-2020	4,796.00	2.47	
Pavers	240	07-08-2020	4,796.00	2.47	
Pavers	135	07-08-2020	4,796.00	2.64	
Pavers	130	07-08-2020	4,796.00	2.64	
Pavers	131	07-08-2020	4,796.00	2.64	
Pavers	132	07-08-2020	4,796.00	2.64	
Block Total...			28776.00		

Contractor Name **Om Sai Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	196	16-03-2019	273,412.00	172.50	
RCC – LS	196	16-03-2019	49,214.00	31.05	GST Diff
RCC – LS	184	16-03-2019	273,412.00	172.50	
RCC – LS	184	16-03-2019	49,214.00	31.05	GST Diff
Civil Work – LS	116	15-02-2019	313,950.00	172.50	
RCC – LS	113	15-02-2019	313,950.00	172.50	
RCC – LS	114	15-02-2019	313,950.00	172.50	
RCC – LS	115	15-02-2019	313,950.00	172.50	
RCC – LS	117	15-02-2019	313,950.00	172.50	
Civil Work – LS	114	27-02-2019	313,950.00	172.50	
Civil Work – LS	113	27-02-2019	313,950.00	172.50	
Civil Work – LS	116	27-02-2019	251,160.00	138.00	
Civil Work – LS	115	27-02-2019	313,950.00	172.50	
Civil Work – LS	115	08-04-2019	251,160.00	138.00	
Civil Work – LS	184	08-04-2019	273,412.00	172.50	
Civil Work – LS	115	08-04-2019	45,208.80	24.84	GST Diff
Civil Work – LS	184	08-04-2019	49,214.16	31.05	GST Diff
Earth Work – LS	113	18-04-2019	251,160.00	138.00	
Earth Work – LS	113	18-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	114	18-04-2019	251,160.00	138.00	
Earth Work – LS	114	18-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	115	18-04-2019	251,160.00	138.00	
Earth Work – LS	115	18-04-2019	45,208.00	24.84	GST Diff

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Earth Work – LS	116	18-04-2019	251,160.00	138.00	
Earth Work – LS	116	18-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	117	18-04-2019	251,160.00	138.00	
Earth Work – LS	117	18-04-2019	45,208.00	24.84	GST Diff
RCC – LS	116	18-04-2019	313,950.00	172.50	
RCC – LS	116	18-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	117	18-04-2019	313,950.00	172.50	
Civil Work – LS	117	18-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	117	18-04-2019	251,160.00	138.00	
Civil Work – LS	117	18-04-2019	45,208.00	24.84	GST Diff
Civil Work – LS	CA	22-04-2019	497,302.00	0.80	GST Diff
Civil Work – LS	114	02-05-2019	251,160.00	138.00	
Civil Work – LS	114	02-05-2019	45,208.80	24.84	GST Diff
Block Total...			7339805.76		

Contractor Name **P.Kumar - Civil**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	125	28-01-2020	2,100.00	1.15	
Earth Work – Misc.	123	28-01-2020	2,100.00	1.15	
Earth Work – Misc.	124	28-01-2020	2,100.00	1.15	
Block Total...			6300.00		

Contractor Name **P.Maisaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	42	28-01-2020	2,100.00	0.00	
Earth Work – Misc.	43	28-01-2020	2,100.00	0.00	
Block Total...			4200.00		

Contractor Name **P.Praveen - welding**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	1st Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	IIrd Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	IIIrd Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	Misc.	05-12-2017	12,420.00	0.40	
Block Total...			21420.00		

Contractor Name **P.Satish**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	90	27-02-2019	2,247.00	1.16	
Earth Work – Misc.	9	27-02-2019	2,487.00	1.28	
Earth Work – Misc.	242	27-02-2019	2,487.00	1.28	
Earth Work – Misc.	112	27-02-2019	2,247.00	1.16	
Earth Work – Misc.	83	20-05-2019	3,132.30	1.61	
Earth Work – Misc.	117	20-05-2019	2,295.50	1.26	
Earth Work – Misc.	116	20-05-2019	2,230.70	1.23	

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Earth Work – Misc.	187	20-05-2019	4,178.80	2.64	
Earth Work – Misc.	188	20-05-2019	4,178.80	2.64	
Earth Work – Misc.	189	20-05-2019	4,178.80	2.64	
Block Total...			29662.90		

Contractor Name **P.Satish Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	228	26-03-2018	6,888.00	3.78	
Welding – Misc.	213	26-03-2018	6,888.00	3.78	
Welding – Misc.	78	26-03-2018	9,497.24	4.90	
Welding – Misc.	112	26-03-2018	9,497.24	4.90	
Welding – Misc.	182	26-03-2018	6,668.24	4.21	
Welding – Misc.	194	26-03-2018	6,668.24	4.21	
Welding – Misc.	186	21-05-2018	5,969.87	3.08	
Welding – Misc.	184	21-05-2018	5,969.87	3.77	
Welding – Misc.	36	21-05-2018	8,277.40	4.27	
Welding – Misc.	63	21-05-2018	8,277.40	4.27	
Welding – Misc.	65	21-05-2018	8,277.40	4.27	
Welding – Misc.	85	26-05-2018	5,876.67	3.03	
Welding – Misc.	239	26-05-2018	5,876.67	3.03	
Welding – Misc.	241	26-05-2018	5,876.67	3.03	
Welding – Misc.	44	26-05-2018	8,573.00	4.42	
Welding – Misc.	104	26-05-2018	8,573.00	4.42	
Welding – Misc.	295	26-05-2018	5,517.32	3.03	
Welding – Misc.	208	26-05-2018	5,517.32	3.03	
Welding – Misc.	224	26-05-2018	5,517.32	3.03	
Welding – Misc.	Misc.	13-08-2018	7,800.00	0.00	
Welding – Misc.	239	13-08-2018	12,720.00	6.56	
Welding – Misc.	78	13-08-2018	10,631.94	5.48	
Welding – Misc.	78	08-10-2018	15,825.00	8.16	
Welding – Misc.	239	08-10-2018	15,825.00	8.16	
Welding – Misc.	36	15-10-2018	12,720.00	6.56	
Welding – Misc.	85	15-10-2018	12,720.00	6.56	
Welding – Misc.	241	15-10-2018	12,720.00	6.56	
Welding – Misc.	242	15-10-2018	12,720.00	6.56	
Welding – Misc.	243	15-10-2018	12,720.00	6.56	
Welding – Misc.	69	15-10-2018	10,680.00	5.51	
Welding – Misc.	90	15-10-2018	10,680.00	5.51	
Welding – Misc.	91	15-10-2018	10,680.00	5.51	
Welding – Misc.	104	15-10-2018	10,680.00	5.51	
Welding – Misc.	182	15-10-2018	3,180.00	2.01	
Welding – Misc.	194	15-10-2018	3,180.00	2.01	
Welding – Misc.	200	15-10-2018	12,662.76	6.96	
Welding – Misc.	208	15-10-2018	13,674.00	7.51	
Welding – Misc.	213	15-10-2018	13,674.00	7.51	

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Welding – Misc.	228	15-10-2018	13,674.00	7.51	
Welding – Misc.	112	19-02-2019	15,900.00	8.20	
Welding – Misc.	240	19-02-2019	9,540.00	4.92	
Welding – Misc.	64	19-02-2019	9,540.00	4.92	
Welding – Misc.	82	19-02-2019	9,540.00	4.92	
Welding – Misc.	295	19-02-2019	13,674.00	7.51	
Welding – Misc.	56	19-02-2019	13,674.00	7.05	
Welding – Misc.	65	19-02-2019	13,674.00	7.05	
Welding – Misc.	63	19-02-2019	13,674.00	7.05	
Welding – Misc.	16	19-02-2019	13,674.00	7.05	
Welding – Misc.	83	19-02-2019	13,674.00	7.05	
Welding – Misc.	201	19-02-2019	13,674.00	7.51	
Welding – Misc.	202	19-02-2019	13,674.00	7.51	
Welding – Misc.	13	19-02-2019	13,674.00	7.05	
Welding – Misc.	75	19-02-2019	13,674.00	7.05	
Welding – Misc.	84	19-02-2019	13,674.00	7.05	
Welding – Misc.	252	19-02-2019	13,674.00	7.05	
Welding – Misc.	35	19-02-2019	13,674.00	7.05	
Welding – Misc.	116	19-02-2019	13,674.00	7.51	
Welding – Misc.	117	19-02-2019	13,674.00	7.51	
Welding – Misc.	209	19-02-2019	13,674.00	7.51	
Welding – Misc.	210	19-02-2019	13,674.00	7.51	
Welding – Misc.	48	19-02-2019	13,674.00	7.05	
Welding – Misc.	55	19-02-2019	13,674.00	7.05	
Welding – Misc.	34	19-02-2019	13,674.00	7.05	
Welding – Misc.	9	19-02-2019	13,674.00	7.05	
Welding – Misc.	10	19-02-2019	13,674.00	7.05	
Welding – Misc.	33	19-02-2019	13,674.00	7.05	
		Block Total...	722395.57		

Contractor Name **Pajjuri. Jayaram**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	91	17-09-2018	10,000.00	5.15	
Electrical – LS	239	17-09-2018	9,000.00	4.64	
Electrical – LS	243	18-09-2018	5,000.00	2.58	
Electrical – LS	208	15-10-2018	10,000.00	5.49	
Electrical – Misc.	220	13-08-2020	600.00	0.33	
Electrical – Misc.	221	13-08-2020	600.00	0.33	
Electrical – Misc.	282	13-08-2020	600.00	0.33	
Electrical – Misc.	283	13-08-2020	600.00	0.33	
Electrical – Misc.	284	13-08-2020	600.00	0.33	
Electrical – Misc.	285	13-08-2020	600.00	0.33	
Electrical – Misc.	286	13-08-2020	600.00	0.33	
Electrical – Misc.	287	13-08-2020	600.00	0.33	
Electrical – LS	10	31-10-2018	5,000.00	2.58	

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Project : VOC

Electrical - LS	294	31-10-2018	5,000.00	2.75	
Electrical - LS	84	31-10-2018	5,000.00	2.58	
Electrical - LS	64	31-10-2018	5,000.00	2.58	
Electrical - LS	200	31-10-2018	9,000.00	4.95	
Electrical - LS	116	12-11-2018	5,000.00	2.75	
Electrical - LS	117	12-11-2018	5,000.00	2.75	
Electrical - LS	286	12-11-2018	5,000.00	2.75	
Electrical - LS	242	12-11-2018	10,000.00	5.15	
Electrical - LS	240	26-11-2018	5,000.00	2.58	
Electrical - LS	252	26-11-2018	5,000.00	2.58	
Electrical - LS	10	27-11-2018	9,000.00	4.64	
Electrical - LS	78	27-11-2018	9,000.00	4.64	
Electrical - LS	228	27-11-2018	10,000.00	5.49	
Electrical - LS	117	06-12-2018	10,000.00	5.49	
Electrical - LS	84	26-12-2018	10,000.00	5.15	
Electrical - LS	113	16-01-2019	5,000.00	2.75	
Electrical - LS	114	16-01-2019	5,000.00	2.75	
Electrical - LS	115	16-01-2019	5,000.00	2.75	
Electrical - LS	201	16-01-2019	5,000.00	2.75	
Electrical - LS	202	16-01-2019	5,000.00	2.75	
Electrical - LS	226	16-01-2019	5,000.00	2.75	
Electrical - LS	287	16-01-2019	5,000.00	2.75	
Electrical - LS	224	02-02-2019	5,000.00	2.75	
Electrical - LS	116	02-02-2019	10,000.00	5.49	
Electrical - LS	252	02-02-2019	10,000.00	5.15	
Electrical - LS	240	04-02-2019	10,000.00	5.15	
Electrical - LS	241	04-02-2019	9,000.00	4.64	
Electrical - LS	11	14-02-2019	5,000.00	2.58	
Electrical - LS	115	14-02-2019	10,000.00	5.49	
Electrical - LS	217	18-02-2019	5,000.00	2.75	
Electrical - LS	218	18-02-2019	5,000.00	2.75	
Electrical - LS	242	19-02-2019	9,000.00	4.64	
Electrical - LS	114	19-02-2019	10,000.00	5.49	
Electrical - LS	224	02-03-2019	10,000.00	5.49	
Electrical - LS	113	02-03-2019	10,000.00	5.49	
Electrical - LS	184	14-03-2019	5,000.00	3.15	
Electrical - LS	196	14-03-2019	5,000.00	3.15	
Electrical - LS	204	28-03-2019	5,000.00	2.75	
Electrical - LS	287	28-03-2019	10,000.00	5.49	
Electrical - LS	186	28-03-2019	10,000.00	5.15	
Electrical - LS	CA	28-03-2019	4,560.00	0.01	GST Diff
Electrical - LS	202	05-04-2019	10,000.00	5.49	
Electrical - LS	76	05-04-2019	5,000.00	2.58	
Electrical - LS	284	05-04-2019	5,000.00	2.75	
Electrical - LS	CA	05-04-2019	3,600.00	0.01	GST Diff

Contractor Wise Detailed Report

Project : VOC

Electrical - LS	201	02-05-2019	10,000.00	5.49
Electrical - LS	184	02-05-2019	10,000.00	6.31
Electrical - LS	84	20-05-2019	9,000.00	4.64
Electrical - LS	91	20-05-2019	9,000.00	4.64
Electrical - LS	208	20-05-2019	9,000.00	4.95
Electrical - LS	203	20-05-2019	5,000.00	2.75
Electrical - LS	42	20-05-2019	5,000.00	2.58
Electrical - LS	203	15-06-2019	10,000.00	5.49
Electrical - LS	204	15-06-2019	10,000.00	5.49
Electrical - LS	42	15-07-2019	10,000.00	5.15
Electrical - LS	221	15-07-2019	5,000.00	2.75
Electrical - LS	219	15-07-2019	5,000.00	2.75
Electrical - LS	283	15-07-2019	5,000.00	2.75
Electrical - LS	136	24-08-2019	5,000.00	2.75
Electrical - LS	129	24-08-2019	5,000.00	2.75
Electrical - LS	130	24-08-2019	5,000.00	2.75
Electrical - LS	76	01-08-2019	10,000.00	5.15
Electrical - LS	282	01-08-2019	5,000.00	2.75
Electrical - LS	220	01-08-2019	5,000.00	2.75
Electrical - LS	254	14-08-2019	5,000.00	2.58
Electrical - LS	284	14-08-2019	10,000.00	5.49
Electrical - LS	285	14-08-2019	10,000.00	5.49
Electrical - LS	10	09-09-2019	9,000.00	4.64
Electrical - LS	136	09-09-2019	10,000.00	5.49
Electrical - LS	129	09-09-2019	10,000.00	5.49
Electrical - LS	252	09-09-2019	9,000.00	4.64
Electrical - LS	217	19-09-2019	10,000.00	5.49
Electrical - LS	218	19-09-2019	10,000.00	5.49
Electrical - LS	219	19-09-2019	10,000.00	5.49
Electrical - LS	37	19-09-2019	5,000.00	2.58
Electrical - LS	127	19-09-2019	5,000.00	2.58
Electrical - LS	131	19-09-2019	5,000.00	2.75
Electrical - Misc.	127	30-10-2019	10,000.00	0.00
Electrical - Misc.	283	30-10-2019	10,000.00	5.49
Electrical - Misc.	201	30-10-2019	9,000.00	4.95
Electrical - Misc.	202	30-10-2019	9,000.00	4.95
Electrical - Misc.	107	30-10-2019	10,000.00	5.49
Electrical - LS	128	13-11-2019	5,000.00	2.75
Electrical - LS	256	13-11-2019	5,000.00	2.75
Electrical - LS	11	13-11-2019	10,000.00	5.15
Electrical - LS	12	13-11-2019	10,000.00	5.15
Electrical - LS	130	13-11-2019	10,000.00	5.49
Electrical - LS	117	04-12-2019	9,000.00	4.95
Electrical - LS	254	04-12-2019	10,000.00	5.15
Electrical - LS	221	04-12-2019	10,000.00	0.00

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Electrical - Misc.	258	12-12-2019	5,000.00	2.75	
Electrical - Misc.	220	12-12-2019	10,000.00	5.49	
Electrical - Misc.	286	17-12-2019	10,000.00	5.49	
Electrical - Misc.	37	17-12-2019	10,000.00	5.15	
Electrical - Misc.	203	17-12-2019	9,000.00	4.95	
Electrical - Misc.	294	17-12-2019	10,000.00	5.49	
Electrical - Misc.	257	30-12-2019	10,000.00	5.49	
Electrical - Misc.	256	30-12-2019	10,000.00	5.49	
Electrical - Misc.	258	30-12-2019	10,000.00	5.49	
Electrical - LS	186	30-12-2019	9,000.00	4.64	
Earth Work - Misc.	196	11-01-2020	10,000.00	6.31	
Earth Work - Misc.	136	11-01-2020	9,000.00	4.95	
Earth Work - Misc.	204	11-01-2020	9,000.00	4.95	
Electrical - Misc.	128	03-02-2020	10,000.00	5.49	
Electrical - Misc.	114	03-02-2020	9,000.00	4.95	
Electrical - Misc.	115	03-02-2020	9,000.00	4.95	
Electrical - Misc.	129	03-02-2020	9,000.00	4.95	
Electrical - Misc.	113	03-02-2020	9,000.00	4.95	
Electrical - Misc.	282	11-02-2020	10,000.00	5.49	
Electrical - Misc.	226	11-02-2020	9,000.00	4.95	
Electrical - Misc.	76	04-03-2020	9,000.00	4.64	
Electrical - Misc.	132	04-03-2020	9,000.00	4.95	
Electrical - Misc.	124	04-03-2020	9,000.00	4.95	
Electrical - Misc.	42	04-03-2020	9,000.00	4.64	
Electrical - Misc.	285	04-03-2020	9,000.00	4.95	
Electrical - Misc.	283	08-07-2020	9,000.00	4.95	
Electrical - Misc.	287	08-07-2020	9,000.00	4.95	
Electrical - Misc.	220	08-07-2020	9,000.00	4.95	
Electrical - Misc.	221	08-07-2020	9,000.00	4.95	
Electrical - LS	284	13-08-2020	9,000.00	4.95	
Electrical - LS	282	13-08-2020	9,000.00	4.95	
Electrical - Misc.	217	13-08-2020	600.00	0.33	
Electrical - Misc.	218	13-08-2020	600.00	0.33	
Electrical - Misc.	219	13-08-2020	600.00	0.33	
Block Total...			1005760.00		

Contractor Name **Peddapuram Hanumanthu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	228	17-10-2018	30,576.00	16.80	
Painting - LS	104	02-01-2019	32,592.00	16.80	
Painting - LS	112	02-01-2019	32,592.00	16.80	
Painting - LS	242	02-01-2019	32,592.00	16.80	
Painting - LS	69	02-01-2019	32,592.00	16.80	
Painting - LS	241	02-01-2019	32,592.00	16.80	
Painting - LS	91	04-02-2019	32,592.00	16.80	

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Project : VOC

Painting – LS	295	04-02-2019	30,576.00	16.80
Painting – LS	239	04-02-2019	28,518.00	14.70
Painting – LS	200	04-02-2019	26,754.00	14.70
Painting – LS	228	04-02-2019	26,754.00	14.70
Painting – LS	112	04-02-2019	26,754.00	13.79
Painting – LS	239	27-02-2019	20,370.00	10.50
Painting – LS	200	27-02-2019	19,110.00	10.50
Painting – LS	228	27-02-2019	19,110.00	10.50
Painting – LS	78	23-03-2019	20,370.00	10.50
Painting – LS	9	23-03-2019	32,592.00	16.80
Painting – LS	84	23-03-2019	32,592.00	16.80
Painting – LS	35	23-03-2019	32,592.00	16.80
Painting – LS	78	15-09-2018	32,592.00	16.80
Painting – LS	78	04-02-2019	28,518.00	14.70
Painting – LS	200	15-09-2018	30,576.00	16.80
Painting – LS	239	15-09-2018	32,592.00	16.80
Painting – LS	187	01-07-2019	26,628.00	16.80
Painting – LS	188	01-07-2019	26,628.00	16.80
Painting – LS	189	01-07-2019	26,628.00	16.80
Painting – LS	190	01-07-2019	26,628.00	16.80
Painting – LS	115	01-07-2019	30,576.00	16.80
Painting – LS	35	18-09-2019	34,920.00	18.00
Painting – LS	188	18-09-2019	30,555.00	19.28
Painting – LS	226	18-09-2019	34,920.00	19.19
Painting – LS	186	18-09-2019	34,920.00	18.00
Painting – LS	9	18-09-2019	30,555.00	15.75
Painting – LS	48	18-09-2019	28,530.00	14.71
Painting – LS	188	20-11-2019	17,831.25	11.25
Painting – LS	83	20-11-2019	21,825.00	11.25
Painting – LS	63	20-11-2019	21,825.00	11.25
Painting – LS	65	20-11-2019	21,825.00	11.25
Painting – LS	34	20-11-2019	21,847.50	11.26
Painting – LS	187	23-12-2019	44,697.00	28.20
Painting – LS	189	23-12-2019	44,697.00	28.20
Painting – LS	190	23-12-2019	44,697.00	28.20
Painting – LS	84	23-12-2019	54,708.00	0.00
Painting – LS	241	23-12-2019	54,708.00	28.20
Painting – LS	242	23-12-2019	54,708.00	28.20
Painting – LS	84	23-12-2019	54,708.00	28.20
Painting – LS	124	19-02-2020	32,760.00	18.00
Painting – LS	125	19-02-2020	32,760.00	18.00
Painting – LS	123	19-02-2020	32,760.00	18.00
Painting – LS	121	19-02-2020	32,760.00	18.00
Painting – LS	107	19-02-2020	32,760.00	18.00
Painting – LS	55	19-02-2020	30,555.00	15.75

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Project : VOC

Painting – LS	33	23-05-2020	21,825.00	11.25	
Painting – LS	186	23-05-2020	52,380.00	27.00	
Painting – LS	107	23-05-2020	49,140.00	27.00	
Painting – LS	129	23-05-2020	49,140.00	27.00	
Painting – LS	203	24-07-2020	49,140.00	27.00	
Painting – LS	204	24-07-2020	49,140.00	27.00	
Painting – LS	226	24-07-2020	49,140.00	27.00	
Painting – LS	35	24-07-2020	21,825.00	11.25	
Painting – LS	119	24-07-2020	20,475.00	11.25	
Block Total...			2012622.75		

Contractor Name **Purnima Mosaic tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	CA	25-02-2020	50,721.00	0.08	
Tile Fixing	CA	25-02-2020	28,478.00	0.05	
Tile Fixing	107	23-04-2020	9.00	0.00	
Tile Fixing	285	23-04-2020	9.00	0.00	
Tile Fixing	97	23-04-2020	9.00	0.00	
Tile Fixing	14	23-04-2020	9.00	0.00	
Tile Fixing	186	23-04-2020	9,128.00	4.71	
Tile Fixing	113	23-04-2020	9,128.00	5.02	
Tile Fixing	13	23-04-2020	9,128.00	4.71	
Tile Fixing	100	23-04-2020	9,128.00	5.02	
Tile Fixing	136	23-04-2020	9,128.00	5.02	
Tile Fixing	42	23-04-2020	9,128.00	4.71	
Tile Fixing	15	23-04-2020	9,128.00	4.71	
Tile Fixing	8	23-04-2020	2.00	0.00	
Tile Fixing	9	23-04-2020	2.00	0.00	
Tile Fixing	10	23-04-2020	2.00	0.00	
Tile Fixing	201	23-04-2020	7.00	0.00	
Tile Fixing	202	23-04-2020	7.00	0.00	
Tile Fixing	224	23-04-2020	7,101.00	3.90	
Tile Fixing	16	23-04-2020	7.00	0.00	
Tile Fixing	CA	23-04-2020	11.00	0.00	
Pavers	186	23-04-2020	10.00	0.01	
Pavers	182	23-04-2020	2.00	0.00	
Pavers	117	23-04-2020	6.00	0.00	
Pavers	224	23-04-2020	12.00	0.01	
Pavers	225	23-04-2020	12.00	0.01	
Pavers	97	23-04-2020	49.00	0.03	
Pavers	100	23-04-2020	12.00	0.01	
Pavers	44	23-04-2020	12.00	0.01	
Pavers	120	23-04-2020	7.00	0.00	
Pavers	121	23-04-2020	9.00	0.00	
Pavers	122	23-04-2020	6.00	0.00	

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Pavers	123	23-04-2020	9.00	0.00	
Pavers	42	23-04-2020	9.00	0.00	
Pavers	43	23-04-2020	9.00	0.00	
Pavers	220	23-04-2020	7.00	0.00	
Pavers	221	23-04-2020	7.00	0.00	
Block Total...			150448.00		

Contractor Name **Q.S.Associates**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - LS	128	06-06-2020	278,950.00	153.27	
RCC - LS	128	06-06-2020	50,210.00	27.59	
RCC - LS	127	06-06-2020	289,650.00	149.30	
RCC - LS	127	06-06-2020	52,128.00	26.87	
RCC - LS	103	06-06-2020	304,182.00	167.13	
RCC - LS	103	06-06-2020	54,752.00	30.08	
RCC - LS	102	06-06-2020	304,182.00	167.13	
RCC - LS	102	06-06-2020	54,752.00	30.08	
Block Total...			1388806.00		

Contractor Name **R. Raju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	83	04-07-2019	21,437.00	11.05	
Tiles fixing - Utility	83	04-07-2019	1,470.00	0.76	
Tiles Fixing Bathroom	83	04-07-2019	8,960.00	4.62	
Block Total...			31867.00		

Contractor Name **R.Naveen Kumar**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	Misc.	26-03-2018	9,952.00	0.32	
Block Total...			9952.00		

Contractor Name **Radha Krishna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	96	11-01-2020	32,760.00	18.00	
Painting - LS	184	11-01-2020	28,530.00	18.00	
Block Total...			61290.00		

Contractor Name **Radha Krishna - Gardener**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	239	27-11-2018	621.00	0.32	
Gardening	78	27-11-2018	594.00	0.31	
Gardening	CA	27-11-2018	4,000.00	0.01	
Gardening	CA	27-11-2018	5,112.00	0.01	
Block Total...			10327.00		

Contractor Name **Rama Naidu**

Contractor Wise Detailed Report

Project : VOC

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - Misc.	84	15-03-2019	4,275.00	2.20	
Electrical - Misc.	35	15-03-2019	4,575.00	2.36	
Electrical - Misc.	34	15-03-2019	4,575.00	2.36	
Electrical - Misc.	116	15-03-2019	4,325.00	2.38	
Electrical - Misc.	186	28-06-2019	4,575.00	2.36	
Electrical - Misc.	209	28-06-2019	4,275.00	2.35	
Electrical - Misc.	210	28-06-2019	4,275.00	2.35	
Electrical - Misc.	90	24-01-2019	3,925.00	2.02	
Electrical - Misc.	9	24-01-2019	3,575.00	1.84	
Electrical - Misc.	10	24-01-2019	3,575.00	1.84	
Electrical - Misc.	36	04-02-2019	3,500.00	1.80	
Electrical - Misc.	182	04-02-2019	4,625.00	2.92	
Electrical - Misc.	189	04-02-2019	3,450.00	2.18	
Electrical - Misc.	117	07-02-2019	3,925.00	2.16	
Electrical - Misc.	187	02-03-2019	4,025.00	2.54	
Electrical - Misc.	188	02-03-2019	4,325.00	2.73	
Electrical - Misc.	33	28-03-2019	4,575.00	2.36	
Electrical - Misc.	83	28-03-2019	4,275.00	2.20	
Electrical - Misc.	115	28-03-2019	4,275.00	2.35	
Electrical - Misc.	36	28-03-2019	4,575.00	2.36	
Electrical - Misc.	190	02-05-2019	4,625.00	2.92	
Electrical - Misc.	191	02-05-2019	4,625.00	2.92	
Electrical - Misc.	119	02-05-2019	4,625.00	2.54	
Electrical - Misc.	240	02-05-2019	4,325.00	2.23	
Electrical - Misc.	55	02-05-2019	4,325.00	2.23	
Electrical - Misc.	48	06-06-2019	4,575.00	2.36	
Electrical - Misc.	252	06-06-2019	4,275.00	2.20	
Electrical - Misc.	114	06-06-2019	4,275.00	2.35	
Electrical - Misc.	16	06-06-2019	4,575.00	2.36	
Electrical - Misc.	75	13-06-2019	4,575.00	2.36	
Electrical - Misc.	225	13-06-2019	4,275.00	2.20	
Electrical - Misc.	8	23-07-2019	5,725.00	2.95	
Electrical - Misc.	113	23-07-2019	4,275.00	2.35	
Electrical - Misc.	226	23-07-2019	4,275.00	2.35	
Electrical - Misc.	97	23-07-2019	4,275.00	2.35	
Electrical - Misc.	44	24-08-2019	4,275.00	2.20	
Electrical - Misc.	100	24-08-2019	4,275.00	2.35	
Electrical - Misc.	101	24-08-2019	4,275.00	2.35	
Electrical - Misc.	184	24-08-2019	4,275.00	2.70	
Electrical - Misc.	108	24-08-2019	4,275.00	2.35	
Electrical - Misc.	13	01-08-2019	5,725.00	2.95	
Electrical - Misc.	201	01-08-2019	4,275.00	2.35	
Electrical - Misc.	202	01-08-2019	4,275.00	2.35	

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Project : VOC

Electrical - Misc.	224	01-08-2019	4,275.00	2.35
Electrical - Misc.	212	01-08-2019	4,275.00	2.35
Electrical - Misc.	76	01-08-2019	5,725.00	2.95
Electrical - Misc.	203	01-08-2019	4,275.00	2.35
Electrical - Misc.	204	01-08-2019	4,275.00	2.35
Electrical - Misc.	121	25-09-2019	4,275.00	2.35
Electrical - Misc.	124	25-09-2019	4,275.00	2.35
Electrical - Misc.	64	25-09-2019	4,875.00	2.51
Electrical - Misc.	136	13-11-2019	4,275.00	2.35
Electrical - Misc.	129	13-11-2019	4,275.00	2.35
Electrical - Misc.	96	13-11-2019	4,275.00	2.35
Electrical - Misc.	285	13-11-2019	4,275.00	2.35
Electrical - Misc.	217	13-11-2019	4,275.00	2.35
Electrical - Misc.	15	13-11-2019	4,275.00	2.20
Electrical - Misc.	122	20-11-2019	4,275.00	2.35
Electrical - Misc.	125	20-11-2019	4,275.00	2.35
Electrical - Misc.	218	20-11-2019	4,875.00	2.68
Electrical - Misc.	42	20-11-2019	4,875.00	2.51
Electrical - Misc.	11	10-12-2019	4,275.00	2.20
Electrical - Misc.	14	10-12-2019	4,275.00	2.20
Electrical - Misc.	287	06-01-2020	4,275.00	2.35
Electrical - Misc.	130	06-01-2020	4,275.00	2.35
Electrical - Misc.	120	10-12-2019	4,275.00	2.35
Electrical - Misc.	123	10-12-2019	4,275.00	2.35
Electrical - Misc.	43	28-01-2020	4,275.00	2.20
Electrical - Misc.	107	28-01-2020	4,275.00	2.35
Electrical - Misc.	135	28-01-2020	4,275.00	2.35
Electrical - Misc.	219	28-01-2020	4,275.00	2.35
Earth Work - Misc.	256	04-03-2020	3,500.00	1.92
Earth Work - Misc.	283	04-03-2020	3,500.00	1.92
Earth Work - Misc.	12	04-03-2020	3,500.00	1.80
Earth Work - Misc.	220	04-03-2020	3,500.00	1.92
Earth Work - Misc.	221	04-03-2020	3,500.00	1.92
Electrical - Misc.	286	18-05-2020	3,500.00	1.92
Electrical - Misc.	284	18-05-2020	3,500.00	1.92
Electrical - Misc.	128	18-05-2020	3,500.00	1.92
Electrical - Misc.	127	18-05-2020	3,500.00	1.80
Electrical - Misc.	132	13-06-2020	3,500.00	1.92
Electrical - Misc.	131	13-06-2020	3,500.00	1.92
Electrical - Misc.	130	13-06-2020	3,500.00	1.92
Electrical - Misc.	137	13-06-2020	3,500.00	1.92
Electrical - Misc.	37	13-06-2020	3,500.00	1.80
Electrical - Misc.	282	13-06-2020	3,500.00	1.92
Electrical - Misc.	254	13-06-2020	3,500.00	1.80
Electrical - Misc.	257	19-06-2020	3,500.00	1.92

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Electrical – Misc.	258	19-06-2020	3,500.00	1.92	
Electrical – Misc.	294	19-06-2020	3,500.00	1.92	
Electrical – Misc.	102	07-07-2020	3,500.00	1.92	
Electrical – Misc.	103	07-07-2020	3,500.00	1.92	
Block Total...			383225.00		

Contractor Name **Ravi Satish reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	33	13-06-2019	32,592.00	16.80	
Painting – LS	63	13-06-2019	32,592.00	16.80	
Painting – LS	65	13-06-2019	32,592.00	16.80	
Painting – LS	36	13-06-2019	32,592.00	16.80	
Painting – LS	34	13-06-2019	32,592.00	16.80	
Painting – LS	33	18-09-2019	30,555.00	15.75	
Painting – LS	63	18-09-2019	30,555.00	15.75	
Painting – LS	65	18-09-2019	30,555.00	15.75	
Painting – LS	36	18-09-2019	30,555.00	15.75	
Painting – LS	34	18-09-2019	30,555.00	15.75	
Block Total...			315735.00		

Contractor Name **Reddimalla.Anil**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	64	03-03-2020	3,600.00	1.86	
Waterproofing – Misc.	287	03-03-2020	3,600.00	1.98	
Waterproofing – Misc.	287	03-03-2020	14,688.00	8.07	
Waterproofing – Misc.	107	03-03-2020	14,688.00	8.07	
Waterproofing – Misc.	64	03-03-2020	15,501.00	7.99	
Block Total...			52077.00		

Contractor Name **RK Decorators**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	112	28-03-2019	1,344.00	0.69	
Flase Ceiling	104	28-03-2019	1,512.00	0.78	
Flase Ceiling	295	28-03-2019	1,204.00	0.66	
Flase Ceiling	242	28-03-2019	1,708.00	0.88	
Flase Ceiling	182	28-03-2019	1,344.00	0.85	
Flase Ceiling	36	28-03-2019	1,344.00	0.69	
Flase Ceiling	10	28-03-2019	840.00	0.43	
Block Total...			9296.00		

Contractor Name **Rohan Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	12	01-06-2020	271,600.00	140.00	
Civil Work – LS	12	01-06-2020	48,888.00	25.20	
Civil Work – LS	256	01-06-2020	254,800.00	140.00	

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Civil Work – LS	256	01-06-2020	45,864.00	25.20	
Civil Work – LS	131	01-06-2020	254,800.00	140.00	
Civil Work – LS	131	01-06-2020	45,864.00	25.20	
Civil Work – LS	12	06-06-2020	271,600.00	140.00	
Civil Work – LS	12	06-06-2020	48,888.00	25.20	
Civil Work – LS	256	06-06-2020	254,800.00	140.00	
Civil Work – LS	256	06-06-2020	45,864.00	25.20	
Civil Work – LS	258	06-06-2020	254,800.00	140.00	
Civil Work – LS	258	06-06-2020	45,864.00	25.20	
Civil Work – LS	258	07-07-2020	254,800.00	140.00	
Civil Work – LS	258	07-07-2020	45,864.00	25.20	
Civil Work – LS	131	31-07-2020	254,800.00	140.00	
Civil Work – LS	131	31-07-2020	45,864.00	25.20	
Block Total...			2444960.00		

Contractor Name **S.Arjun**
Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	30-08-2017	34,134.00	0.00	
Block Total...			34134.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	05-09-2017	105,840.00	0.17	
Civil Work – Misc.	CA	03-10-2017	112,662.00	0.18	
Civil Work – Misc.	CA	14-11-2017	30,532.00	0.05	
RCC – LS	208	24-04-2019	348,985.00	191.75	
Civil Work – LS	228	24-04-2019	348,985.00	191.75	
Civil Work – LS	208	24-04-2019	348,985.00	191.75	
Civil Work – LS	228	24-04-2019	139,476.00	76.64	
Earth Work – LS	228	24-04-2019	29,188.00	0.00	
Earth Work – LS	208	24-04-2019	279,188.00	153.40	
Civil Work – LS	208	24-04-2019	279,188.00	153.40	
Civil Work – LS	228	24-04-2019	279,188.00	153.40	
RCC – LS	228	24-04-2019	348,985.00	191.75	
Civil Work – LS	208	06-09-2019	118,300.00	65.00	
Civil Work – LS	208	06-09-2019	21,294.00	11.70	GST Diff
Block Total...			2790796.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	108	18-12-2019	32,760.00	18.00	
Painting – LS	100	22-10-2019	32,760.00	18.00	
Painting – LS	101	22-10-2019	32,760.00	18.00	
Painting – LS	224	25-09-2019	32,760.00	18.00	
Painting – LS	108	19-02-2020	28,665.00	15.75	

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Painting – Misc.	108	23-04-2020	28,665.00	15.75	
Painting – Misc.	108	23-04-2020	20,475.00	11.25	
Painting – LS	12	23-04-2020	34,920.00	18.00	
Painting – LS	100	13-06-2020	28,665.00	15.75	
Painting – LS	137	13-06-2020	32,760.00	18.00	
Painting – Misc.	100	10-07-2020	22,975.00	12.62	
Painting – Misc.	108	10-07-2020	2,500.00	1.37	
Block Total...			330665.00		

Contractor Name **Sri Kripalu Trading Company**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cladding tiles	239	14-08-2018	15,146.63	7.81	
Cladding tiles	78	14-08-2018	30,907.50	15.93	
Sera board	194	26-11-2018	25,662.00	16.19	
Sera board	213	26-11-2018	12,142.20	6.67	
Sera board	85	26-11-2018	14,857.50	7.66	
Sera board	240	26-11-2018	15,351.00	7.91	
Sera board	242	02-01-2019	15,351.00	7.91	
Sera board	243	02-01-2019	15,351.00	7.91	
Sera board	56	02-01-2019	15,351.00	7.91	
Sera board	69	02-01-2019	36,802.50	18.97	
Sera board	208	18-02-2019	25,620.00	14.08	
Sera board	295	18-02-2019	25,620.00	14.08	
Sera board	9	18-02-2019	15,330.00	7.90	
Sera board	90	18-02-2019	36,750.00	18.94	
Sera board	82	18-02-2019	30,765.00	15.86	
Sera board	34	05-04-2019	15,351.00	7.91	
Sera board	83	05-04-2019	15,351.00	7.91	
Sera board	63	05-04-2019	15,351.00	7.91	
Sera board	116	05-04-2019	28,245.00	15.52	
Sera board	CA	05-04-2019	13,373.64	0.02	GST Diff
Sera board	33	28-06-2019	15,351.00	7.91	
Sera board	55	28-06-2019	15,351.00	7.91	
Sera board	65	28-06-2019	15,351.00	7.91	
Sera board	115	28-06-2019	28,245.00	15.52	
Sera board	225	30-08-2019	25,662.00	14.10	
Sera board	252	30-08-2019	33,148.50	17.09	
Sera board	209	30-08-2019	25,662.00	14.10	
Sera board	186	30-08-2019	15,351.00	7.91	
Sera board	13	30-08-2019	33,117.00	17.07	
Sera board	203	09-09-2019	28,276.50	15.54	
Sera board	44	09-09-2019	33,148.50	17.09	
Sera board	48	09-09-2019	33,148.50	17.09	
Sera board	204	09-09-2019	28,276.50	15.54	
Block Total...			748767.47		

Contractor Wise Detailed Report

Project : VOC

Contractor Name **Sri Krishna Prajapathi**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - LS	90	23-04-2019	315,250.00	162.50	
RCC - LS	90	23-04-2019	56,745.00	29.25	GST Diff
Civil Work - LS	91	23-04-2019	315,250.00	162.50	
Civil Work - LS	91	23-04-2019	56,745.00	29.25	GST Diff
Civil Work - LS	90	23-04-2019	315,250.00	162.50	
Civil Work - LS	90	23-04-2019	56,745.00	29.25	GST Diff
RCC - LS	119	23-04-2019	295,750.00	162.50	
RCC - LS	119	23-04-2019	53,235.00	29.25	GST Diff
Civil Work - LS	90	23-04-2019	252,200.00	130.00	
Civil Work - LS	90	23-04-2019	45,396.00	23.40	GST Diff
Civil Work - LS	91	23-04-2019	252,200.00	130.00	
Civil Work - LS	91	23-04-2019	45,396.00	23.40	GST Diff
RCC - LS	91	23-12-2019	126,100.00	65.00	
Earth Work - LS	90	23-04-2019	252,200.00	130.00	
Earth Work - LS	91	20-03-2019	252,200.00	130.00	
Earth Work - LS	91	20-03-2019	45,396.00	23.40	GST Diff
Earth Work - LS	90	23-04-2019	45,396.00	23.40	GST Diff
RCC - LS	91	23-04-2019	315,250.00	162.50	
RCC - LS	91	23-04-2019	56,745.00	29.25	GST Diff
RCC - LS	221	14-08-2019	295,750.00	162.50	
RCC - LS	221	14-08-2019	53,235.00	29.25	GST Diff
Civil Work - LS	119	14-08-2019	295,750.00	162.50	
Civil Work - LS	119	14-08-2019	53,235.00	29.25	GST Diff
Civil Work - LS	119	14-08-2019	236,600.00	130.00	
Civil Work - LS	119	14-08-2019	42,588.00	23.40	GST Diff
RCC - LS	220	14-08-2019	295,750.00	162.50	
RCC - LS	220	14-08-2019	53,235.00	29.25	GST Diff
RCC - LS	119	23-12-2019	118,300.00	65.00	
RCC - LS	220	23-12-2019	59,150.00	32.50	
RCC - LS	221	23-12-2019	207,025.00	113.75	
RCC - LS	91	08-06-2020	22,698.00	11.70	
RCC - LS	119	08-06-2020	21,294.00	11.70	
RCC - LS	220	08-06-2020	10,647.00	5.85	
RCC - LS	221	08-06-2020	37,264.50	20.48	
Block Total...			4955970.50		

Contractor Name **Sri Ramullu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	127	20-07-2020	3,731.00	1.92	
Earth Work - Misc.	135	20-07-2020	3,731.00	2.05	
Earth Work - Misc.	220	20-07-2020	3,731.00	2.05	
Earth Work - Misc.	221	20-07-2020	3,731.00	2.05	

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Block Total...	14924.00		
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Contractor Name **Sri Venkateswara Bore wells (Krishna Reddy)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	CA	14-05-2018	57,500.00	0.09	
Block Total...			57500.00		

Contractor Name **Srisailam**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	114	26-06-2020	3,731.00	2.05	
Earth Work - Misc.	115	26-06-2020	3,731.00	2.05	
Earth Work - Misc.	101	26-06-2020	3,731.00	2.05	
Earth Work - Misc.	284	26-06-2020	3,731.00	2.05	
Block Total...			14924.00		

Contractor Name **Subash Chandra Maurya**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	256	10-07-2020	32,760.00	18.00	
Painting - LS	257	10-07-2020	32,760.00	18.00	
Painting - LS	258	10-07-2020	32,760.00	18.00	
Painting - LS	11	31-07-2020	34,920.00	18.00	
Block Total...			133200.00		

Contractor Name **Sudershan (Alluminium Wind)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	228	17-10-2018	37,600.00	20.66	
Aluminium Windows	239	17-10-2018	50,580.00	26.07	
Aluminium Windows	200	17-10-2018	44,580.00	24.49	
Block Total...			132760.00		

Contractor Name **T. Kurumanna**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	209	18-09-2019	4,498.40	2.47	
Earth Work - Misc.	55	18-09-2019	4,624.40	2.38	
Earth Work - Misc.	36	18-09-2019	4,559.00	2.35	
Earth Work - Misc.	84	18-09-2019	4,409.20	2.27	
Earth Work - Misc.	10	18-09-2019	4,781.90	2.46	
Earth Work - Misc.	48	18-09-2019	5,068.10	2.61	
Earth Work - Misc.	75	18-09-2019	6,189.20	3.19	
Earth Work - Misc.	117	18-09-2019	4,781.90	2.63	
Earth Work - Misc.	116	18-09-2019	4,781.90	2.63	
Earth Work - Misc.	186	20-11-2019	4,756.80	2.45	
Earth Work - Misc.	210	20-11-2019	4,498.40	2.47	
Earth Work - Misc.	225	20-11-2019	4,624.40	2.54	
Earth Work - Misc.	100	20-11-2019	4,251.70	2.34	

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Earth Work – Misc.	101	20-11-2019	4,781.90	2.63	
Earth Work – Misc.	76	20-11-2019	5,068.10	2.61	
Earth Work – Misc.	295	20-11-2019	4,624.40	2.54	
Earth Work – Misc.	78	20-11-2019	4,781.90	2.46	
Earth Work – Misc.	243	20-11-2019	4,670.80	2.41	
Earth Work – Misc.	8	04-03-2020	3,495.00	1.80	
Earth Work – Misc.	9	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	42	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	14	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	15	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	13	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	129	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	184	04-03-2020	2,987.00	1.88	
Earth Work – Misc.	285	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	48	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	55	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	136	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	97	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	16	04-03-2020	2,987.00	0.00	
Earth Work – Misc.	108	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	252	04-03-2020	2,987.25	1.54	
Earth Work – Misc.	43	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	283	23-04-2020	7.00	0.00	
Earth Work – Misc.	211	23-04-2020	7.00	0.00	
Earth Work – Misc.	212	23-04-2020	7.00	0.00	
Earth Work – Misc.	217	23-04-2020	7.00	0.00	
Earth Work – Misc.	218	23-04-2020	7.00	0.00	
Earth Work – Misc.	219	23-04-2020	7.00	0.00	
Earth Work – Misc.	294	31-07-2020	3,920.00	2.15	
Earth Work – Misc.	282	31-07-2020	3,920.00	2.15	
Earth Work – Misc.	128	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	221	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	220	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	286	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	284	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	287	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	37	31-07-2020	2,100.00	1.08	
Earth Work – Misc.	102	31-07-2020	2,100.00	1.15	
Block Total...			161721.65		

Contractor Name **T.Srinivas**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	221	11-01-2020	94,185.00	51.75	
Civil Work – LS	220	11-01-2020	251,160.00	138.00	
RCC – LS	220	06-03-2020	251,160.00	138.00	

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RCC - LS	220	06-03-2020	45,208.00	24.84	
RCC - LS	221	06-03-2020	251,160.00	138.00	
RCC - LS	221	06-03-2020	45,208.00	24.84	
Civil Work - LS	37	23-04-2020	156,975.00	80.91	
Civil Work - LS	37	23-04-2020	28,255.00	14.56	
Civil Work - LS	132	23-04-2020	61,880.00	34.00	
Civil Work - LS	132	23-04-2020	11,138.00	6.12	
Civil Work - LS	284	23-04-2020	251,160.00	138.00	
Civil Work - LS	284	23-04-2020	45,208.00	24.84	
Civil Work - LS	37	06-06-2020	251,160.00	129.46	
Civil Work - LS	132	06-06-2020	251,160.00	138.00	
Civil Work - LS	221	06-06-2020	16,953.00	9.31	
Civil Work - LS	220	06-06-2020	45,209.00	24.84	
Civil Work - LS	37	06-06-2020	45,208.00	23.30	
Civil Work - LS	132	06-06-2020	45,208.00	24.84	
Block Total...			2147595.00		

Contractor Name **Thalari Pochaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	63	25-04-2019	2,370.00	1.22	
Earth Work - Misc.	65	25-04-2019	2,370.00	1.22	
Earth Work - Misc.	55	25-04-2019	2,370.00	1.22	
Earth Work - Misc.	240	25-04-2019	2,370.00	1.22	
Block Total...			9480.00		

Contractor Name **V.Gurvaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	16-09-2017	37,075.00	0.06	
Earth Work - Misc.	CA	03-10-2017	30,089.00	0.05	
Block Total...			67164.00		

Contractor Name **Vedhic Infra Engineering Services**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - LS	294	23-12-2019	313,950.00	172.50	
RCC - LS	254	23-12-2019	334,650.00	172.50	
RCC - LS	254	23-12-2019	334,650.00	172.50	
RCC - LS	257	23-12-2019	313,950.00	172.50	
RCC - LS	132	23-12-2019	313,950.00	172.50	
RCC - LS	282	23-12-2019	313,950.00	172.50	
RCC - LS	285	23-12-2019	313,950.00	172.50	
RCC - LS	284	23-12-2019	313,950.00	172.50	
RCC - LS	283	23-12-2019	313,950.00	172.50	
RCC - LS	287	23-12-2019	313,950.00	172.50	
RCC - LS	286	23-12-2019	313,950.00	172.50	
Earth Work - LS	282	27-02-2019	251,160.00	138.00	

Contractor Wise Detailed Report

Project : VOC

Earth Work – LS	284	27-02-2019	251,160.00	138.00	
RCC – LS	287	27-02-2019	313,950.00	172.50	
Earth Work – LS	132	27-02-2019	251,160.00	138.00	
RCC – LS	286	27-02-2019	313,950.00	172.50	
RCC – LS	285	27-02-2019	313,950.00	172.50	
Earth Work – LS	283	27-02-2019	251,160.00	138.00	
Earth Work – LS	285	27-02-2019	251,160.00	138.00	
Earth Work – LS	131	27-02-2019	251,160.00	138.00	
Earth Work – LS	102	23-03-2019	200,928.00	110.40	
Earth Work – LS	102	23-03-2019	36,166.00	19.87	GST Diff
Earth Work – LS	103	23-03-2019	200,928.00	110.40	
Earth Work – LS	103	23-03-2019	36,166.00	19.87	GST Diff
Earth Work – LS	127	23-03-2019	267,720.00	138.00	
Earth Work – LS	127	23-03-2019	48,188.00	24.84	GST Diff
Earth Work – LS	128	23-03-2019	251,160.00	138.00	
Earth Work – LS	128	23-03-2019	45,208.00	24.84	GST Diff
Civil Work – Misc.	Misc.	27-04-2019	440,781.00	0.00	GST diff
Earth Work – LS	287	04-09-2018	296,368.00	162.84	
Earth Work – LS	294	04-09-2018	296,368.00	162.84	
Earth Work – LS	286	04-09-2018	296,368.00	162.84	
RCC – LS	294	05-11-2018	370,461.00	203.55	
Earth Work – LS	257	05-11-2018	296,369.00	162.84	
Earth Work – LS	254	24-10-2018	315,910.00	162.84	
RCC – LS	131	01-07-2019	100,000.00	54.95	
RCC – LS	127	01-07-2019	45,000.00	24.73	
RCC – LS	128	01-07-2019	35,000.00	19.23	
RCC – LS	102	01-07-2019	60,000.00	32.97	
RCC – LS	103	01-07-2019	60,000.00	32.97	
RCC – LS	283	14-08-2019	313,950.00	172.50	
RCC – LS	283	14-08-2019	56,511.00	31.05	GST Diff
RCC – LS	282	14-08-2019	313,950.00	172.50	
RCC – LS	282	14-08-2019	56,511.00	31.05	GST Diff
RCC – LS	284	14-08-2019	313,950.00	172.50	
RCC – LS	284	14-08-2019	56,511.00	31.05	GST Diff
RCC – LS	285	23-12-2019	313,950.00	172.50	
Civil Work – LS	132	03-03-2020	282,555.00	155.25	
Civil Work – LS	132	03-03-2020	50,858.00	27.94	
Civil Work – LS	287	03-03-2020	226,044.00	124.20	
Civil Work – LS	287	03-03-2020	40,686.00	22.35	
Civil Work – LS	285	03-03-2020	251,160.00	138.00	
Civil Work – LS	285	03-03-2020	45,208.00	24.84	
Civil Work – LS	283	03-03-2020	100,464.00	55.20	
Civil Work – LS	283	03-03-2020	18,082.00	9.94	
Civil Work – LS	Misc.	31-07-2020	55,184.00	0.00	
Block Total...			12138323.00		

Veeraiah

Contractor Wise Detailed Report

Project : VOC

Contractor Name

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	CA	19-08-2017	15,499.50	0.03	
Granite Work – Misc.	CA	14-09-2017	4,475.00	0.01	
Electrical – Misc.	Misc.	09-02-2019	40,500.00	0.00	GST Difference
Block Total...			60474.50		

Contractor Name **Vinod Kumar**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	08-11-2017	33,977.00	0.05	
Block Total...			33977.00		

Contractor Name **Y.Eshwara Rao**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Sera board	122	11-01-2020	4,725.00	2.60	
Sera board	123	11-01-2020	4,725.00	2.60	
Scaffolding	14	04-02-2020	4,725.00	2.44	
Scaffolding	15	04-02-2020	4,725.00	2.44	
Scaffolding	129	23-04-2020	4.00	0.00	
Scaffolding	135	23-04-2020	4.00	0.00	
Scaffolding	184	23-04-2020	3.00	0.00	
Scaffolding	107	23-04-2020	4.00	0.00	
Scaffolding	285	23-04-2020	4,725.00	2.60	
Block Total...			23640.00		

Contractor Name **Y.Ramesh**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	119	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	201	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	202	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	204	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	113	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	97	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	224	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	226	04-12-2019	4,646.90	2.55	
Block Total...			37175.20		

Contractor Name **Y.Ravi Shanker**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	78	18-09-2018	1,620.00	0.84	
Gardening	239	18-09-2018	1,620.00	0.84	
Earth Work – Misc.	CA	13-11-2018	7,000.00	0.01	
Block Total...			10240.00		
***** Grand Total...			171750701.32		