

# Block Wise Detailed Report

## Project : MNM2

Block No club house

Flat / Floor No 1 Floor

| Work Description          | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------|--------------------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah                | 12-04-2018 | 360.00      | 0.14   |
| Carpentry – Door Shutters | B.Jogaiah                | 12-04-2018 | 2,100.00    | 0.81   |
| Civil Work – LS           | B.Indira                 | 13-09-2016 | 98,000.00   | 37.78  |
| Electrical – LS           | L.Raju                   | 13-09-2016 | 4,500.00    | 1.73   |
| Electrical – Misc.        | M.Ganesh Kumar           | 23-07-2018 | 1,050.00    | 0.40   |
| Granite Work – Misc.      | Ram Nivas                | 23-11-2017 | 10,854.00   | 4.18   |
| Granite Work – Misc.      | Mahaveer                 | 17-10-2018 | 350.00      | 0.13   |
| Hacking                   | Krishna                  | 16-08-2016 | 2,785.41    | 1.07   |
| RCC Columns-2             | G.Srinivas               | 08-06-2016 | 23,029.00   | 8.88   |
| Rcc Slab-2                | G.Srinivas               | 02-07-2016 | 126,750.00  | 48.86  |
| Tiles Fixing Bathroom     | Janardhan Prasad – Tiles | 18-01-2018 | 7,653.00    | 2.95   |
| Block Total...            |                          |            | 277431.41   | 106.95 |

Block No club house

Flat / Floor No All Floors

| Work Description          | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------|------------------------------|------------|-------------|--------|
| AC Pipes                  | Vidhi Marketing              | 14-05-2018 | 85,804.00   | 6.28   |
| Aluminium Windows         | A.Ramulu – Aluminium windows | 03-04-2018 | 476,400.00  | 34.85  |
| Carpentry – Door beading. | B.Jogaiah                    | 12-12-2017 | 300.00      | 0.02   |
| Carpentry – Door Shutters | B.Jogaiah                    | 12-12-2017 | 1,750.00    | 0.13   |
| Carpentry – Misc.         | A.Ramulu (Carpentry)         | 07-08-2018 | 246,670.00  | 18.04  |
| Civil Work – LS           | B.Indira                     | 20-02-2017 | 210,000.00  | 15.36  |
| Civil Work – Misc.        | B.Indira                     | 18-04-2017 | 140,000.00  | 10.24  |
| Electrical – Misc.        | B.Pochaiah                   | 29-11-2017 | 9,500.00    | 0.69   |
| Flase Ceiling             | Maxwell Interiors            | 18-01-2018 | 770,694.00  | 56.38  |
| Granite Work – Misc.      | Sanjay Singh Rajawath        | 23-11-2017 | 58,364.00   | 4.27   |
| Granite Work – Misc.      | Mahaveer                     | 03-04-2018 | 34,838.00   | 2.55   |
| Granite Work – Misc.      | Ram Nivas                    | 12-12-2017 | 63,376.00   | 4.64   |
| Painting – Misc.          | Graflaks (India) pvt.ltd.    | 18-01-2018 | 67,161.82   | 4.91   |
| Painting – Misc.          | M.Narsing Rao                | 27-12-2017 | 314,546.00  | 23.01  |
| Plumbing – Misc.          | Shaik Moiz                   | 18-07-2017 | 60,000.00   | 4.39   |
| RCC – Misc.               | G.Srinivas                   | 03-10-2016 | 12,240.00   | 0.90   |
| S.S.Railing               | Poonam Steels (Mohan Lal)    | 23-11-2017 | 52,700.00   | 3.86   |
| Scaffolding               | B.Ramesh                     | 02-08-2017 | 111,930.00  | 8.19   |
| Scaffolding               | K.Ravi                       | 03-01-2018 | 25,970.00   | 1.90   |
| Scaffolding               | Krishna                      | 26-05-2018 | 2,849.00    | 0.21   |
| Scaffolding               | K.Ravi                       | 06-12-2017 | 22,260.00   | 1.63   |
| Toughen glass             | Mahaveer Glass Plywood       | 26-05-2018 | 97,882.00   | 7.16   |
| Welding – Misc.           | P.Satish Kumar               | 27-09-2016 | 72,928.00   | 5.33   |
| Block Total...            |                              |            | 2938162.82  | 214.94 |

Block No club house

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# Block Wise Detailed Report

**Project : MNM2**

Flat / Floor No **CA**

| Work Description     | Contractor Name | Bill Date  | Bill Amount     | Rate        |
|----------------------|-----------------|------------|-----------------|-------------|
| Granite Work – Misc. | Mahaveer        | 02-07-2018 | 21,234.80       | 0.00        |
| Painting – Misc.     | M.Narsing Rao   | 06-12-2018 | 15,000.00       | 0.00        |
| Plumbing – Misc.     | Mustafa         | 02-07-2018 | 17,000.00       | 0.00        |
| Block Total...       |                 |            | <b>53234.80</b> | <b>0.00</b> |

Block No **club house**

Flat / Floor No **Club House**

| Work Description   | Contractor Name      | Bill Date  | Bill Amount     | Rate        |
|--------------------|----------------------|------------|-----------------|-------------|
| Earth Work – Misc. | Kumaraiah            | 11-07-2018 | 4,358.00        | 0.00        |
| Electrical – LS    | L.Raju               | 14-05-2018 | 45,187.00       | 0.00        |
| Road Work          | Mallaiah – Road work | 14-05-2018 | 9,240.00        | 0.00        |
| Block Total...     |                      |            | <b>58785.00</b> | <b>0.00</b> |

Block No **club house**

Flat / Floor No **Ground floor**

| Work Description          | Contractor Name          | Bill Date  | Bill Amount      | Rate          |
|---------------------------|--------------------------|------------|------------------|---------------|
| Carpentry – Door Shutters | B.Jogaiah                | 21-06-2018 | 6,150.00         | 2.20          |
| Civil Work – LS           | B.Indira                 | 13-09-2016 | 98,000.00        | 35.10         |
| Electrical – LS           | L.Raju                   | 13-09-2016 | 4,500.00         | 1.61          |
| Electrical – Misc.        | M.Ganesh Kumar           | 23-07-2018 | 600.00           | 0.21          |
| Flase Ceiling             | Kamal Ahamad             | 18-07-2017 | 119,000.00       | 42.62         |
| Flase Ceiling             | Kamal Ahamad             | 14-05-2018 | 27,200.00        | 9.74          |
| Granite Work – Misc.      | Ram Nivas                | 06-02-2018 | 42,943.00        | 15.38         |
| Granite Work – Misc.      | Ram Nivas                | 21-12-2017 | 38,034.00        | 13.62         |
| Hacking                   | Rama Naidu               | 18-07-2016 | 2,785.00         | 1.00          |
| Painting – LS             | M.Narsing Rao            | 10-10-2018 | 43,685.90        | 15.65         |
| RCC Columns-1             | G.Srinivas               | 13-05-2016 | 32,878.00        | 11.78         |
| Rcc Slab-1                | G.Srinivas               | 26-05-2016 | 129,146.00       | 46.26         |
| Tile Fixing               | Janardhan Prasad – Tiles | 26-05-2018 | 26,611.00        | 9.53          |
| Block Total...            |                          |            | <b>571532.90</b> | <b>204.70</b> |

Block No **club house**

Flat / Floor No **II Floor**

| Work Description     | Contractor Name | Bill Date  | Bill Amount      | Rate          |
|----------------------|-----------------|------------|------------------|---------------|
| Civil Work – LS      | B.Indira        | 13-09-2016 | 98,000.00        | 35.49         |
| Electrical – LS      | L.Raju          | 13-09-2016 | 4,500.00         | 1.63          |
| Granite Work – Misc. | Mahaveer        | 17-10-2018 | 350.00           | 0.13          |
| RCC Columns-3        | G.Srinivas      | 18-07-2016 | 24,735.00        | 8.96          |
| Rcc Slab-3           | G.Srinivas      | 28-07-2016 | 136,501.00       | 49.44         |
| Tile Fixing          | Jai Singh       | 23-11-2017 | 35,299.89        | 12.79         |
| Block Total...       |                 |            | <b>299385.89</b> | <b>108.43</b> |

Block No **club house**

# Block Wise Detailed Report

Project : MNM2

Flat / Floor No III Floor

| Work Description      | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|-----------------------|--------------------------|------------|-------------|--------|
| Civil Work – LS       | B.Indira                 | 10-10-2016 | 98,000.00   | 35.49  |
| Electrical – LS       | L.Raju                   | 13-09-2016 | 4,500.00    | 1.63   |
| Electrical – Misc.    | M.Ganesh Kumar           | 23-07-2018 | 525.00      | 0.19   |
| RCC Columns-4         | G.Srinivas               | 16-08-2016 | 26,441.45   | 9.58   |
| Rcc Slab-4            | G.Srinivas               | 30-08-2016 | 146,251.00  | 52.97  |
| Tile Fixing           | Jai Singh                | 04-10-2017 | 22,379.76   | 8.11   |
| Tiles Fixing Bathroom | Janardhan Prasad – Tiles | 18-01-2018 | 7,653.00    | 2.77   |
| Block Total...        |                          |            | 305750.21   | 110.74 |

Block No club house

Flat / Floor No IV Floor

| Work Description   | Contractor Name | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------|------------|-------------|--------|
| Civil Work – LS    | B.Indira        | 11-02-2017 | 98,000.00   | 35.49  |
| Electrical – LS    | L.Raju          | 27-09-2016 | 4,500.00    | 1.63   |
| Electrical – Misc. | M.Ganesh Kumar  | 23-07-2018 | 600.00      | 0.22   |
| RCC Columns-5      | G.Srinivas      | 07-09-2016 | 28,147.35   | 10.19  |
| Rcc Slab-5         | G.Srinivas      | 27-09-2016 | 156,001.00  | 56.50  |
| Tile Fixing        | Jai Singh       | 04-10-2017 | 22,379.76   | 8.11   |
| Block Total...     |                 |            | 309628.11   | 112.14 |

Block No club house

Flat / Floor No Misc.

| Work Description          | Contractor Name              | Bill Date  | Bill Amount | Rate |
|---------------------------|------------------------------|------------|-------------|------|
| Carpentry – Door beading. | B.Jogaiah                    | 12-04-2018 | 60.00       | 0.00 |
| Carpentry – Door Shutters | B.Jogaiah                    | 12-04-2018 | 350.00      | 0.03 |
| Carpentry – LS            | A.Ramulu – Aluminium windows | 18-02-2019 | 37,523.20   | 2.74 |
| Carpentry – LS            | A.Ramulu – Aluminium windows | 18-02-2019 | 58,050.00   | 4.25 |
| Civil Work – Misc.        | Santhoshini Jana             | 05-09-2018 | 2,592.00    | 0.19 |
| Civil Work – Misc.        | Santhoshini Jana             | 13-08-2018 | 5,904.00    | 0.00 |
| Civil Work – Misc.        | B.Indira                     | 18-04-2017 | 70,000.00   | 5.12 |
| Earth Work – Misc.        | Giribabu                     | 15-02-2016 | 26,331.00   | 1.93 |
| Earth Work – Misc.        | Giribabu                     | 15-02-2016 | 39,496.50   | 2.89 |
| Earth Work – Misc.        | Giribabu                     | 06-06-2016 | 31,621.00   | 2.31 |
| Earth Work – Misc.        | Kumaraiah                    | 14-03-2018 | 19,305.75   | 1.41 |
| Earth Work – Misc.        | Giribabu                     | 06-06-2016 | 15,087.00   | 1.10 |
| Earth Work – Misc.        | Giribabu                     | 06-06-2016 | 22,630.00   | 1.66 |
| Earth Work – Misc.        | Giribabu                     | 06-06-2016 | 21,081.00   | 1.54 |
| Granite Work – Misc.      | Santhoshini Jana             | 16-07-2018 | 9,936.00    | 0.73 |
| Plumbing – Misc.          | Mustafa                      | 14-05-2018 | 35,000.00   | 2.56 |
| RCC – Misc.               | G.Srinivas                   | 10-01-2017 | 78,019.00   | 5.71 |
| RCC – Misc.               | G.Srinivas                   | 16-11-2016 | 96,509.00   | 7.06 |
| RCC – Misc.               | G.Srinivas                   | 14-03-2018 | 13,394.60   | 0.98 |
| RCC – Misc.               | G.Srinivas                   | 12-04-2016 | 41,394.00   | 3.03 |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                              |            |                  |              |
|-----------------------|------------------------------|------------|------------------|--------------|
| Waterproofing – Misc. | Jyothi Babu – Water Proofing | 28-11-2017 | 20,683.74        | 1.51         |
| Waterproofing – Misc. | Jyothi Babu – Water Proofing | 06-02-2018 | 64,800.00        | 4.74         |
| Waterproofing – Misc. | Jyothi Babu – Water Proofing | 21-12-2017 | 34,676.42        | 2.54         |
| Waterproofing – Misc. | Jyothi Babu – Water Proofing | 03-04-2018 | 8,500.00         | 0.62         |
| Welding – Misc.       | P.Satish Kumar               | 04-03-2017 | 13,500.00        | 0.99         |
| Welding – Misc.       | P.Praveen – welding          | 22-03-2016 | 5,985.00         | 0.44         |
| <b>Block Total...</b> |                              |            | <b>772429.21</b> | <b>56.07</b> |

Block No            I

Flat / Floor No    1

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02        | 38.86         |
| Carpentry – Door beading. | B.Jogaiah                           | 25-07-2017 | 460.00           | 0.51          |
| Carpentry – Door Frames   | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00         | 2.21          |
| Carpentry – Door Shutters | B.Jogaiah                           | 25-07-2017 | 2,500.00         | 2.75          |
| Electrical – LS           | L.Raju                              | 19-09-2016 | 1,500.00         | 1.65          |
| Electrical – LS           | L.Raju                              | 10-12-2016 | 5,500.00         | 6.04          |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Electrical – LS           | L.Raju                              | 25-10-2017 | 5,000.00         | 5.49          |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50         | 2.16          |
| Granite Work – Misc.      | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00         | 4.55          |
| Granite Work – Misc.      | Mahaveer                            | 25-06-2018 | 350.00           | 0.38          |
| Painting – LS             | S.Mahesh                            | 02-08-2017 | 13,377.00        | 14.70         |
| Painting – LS             | S.Mahesh                            | 03-06-2017 | 15,288.00        | 16.80         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.          | S.Mahesh                            | 11-07-2018 | 9,555.00         | 10.50         |
| Painting – Misc.          | A.Basha                             | 19-12-2018 | 1,080.00         | 1.19          |
| Painting – Misc.          | A.Basha                             | 18-02-2019 | 600.00           | 0.66          |
| Painting – Misc.          | M.Praveen Babu                      | 06-01-2020 | 565.00           | 0.62          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 30-07-2018 | 13,291.20        | 14.61         |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS             | MD.Khudoos                          | 21-07-2018 | 5,100.00         | 5.60          |
| Polishing                 | M.Praveen Babu                      | 25-07-2018 | 1,000.00         | 1.10          |
| Polishing                 | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 1.10          |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 7.85          |
| Scaffolding               | Eshwar rao                          | 10-07-2020 | 1,564.00         | 1.72          |
| Tile Fixing               | Mahendra Pandit                     | 18-07-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom     | Mahendra Pandit                     | 18-07-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility    | Mahendra Pandit                     | 18-07-2017 | 600.00           | 0.66          |
| Welding – Misc.           | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.           | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 8.46          |
| Welding – Misc.           | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 2.01          |
| <b>Block Total...</b>     |                                     |            | <b>186852.98</b> | <b>205.33</b> |

## Block Wise Detailed Report

Project : MNM2

Block No I

Flat / Floor No 10

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-12-2016 | 18,855.00   | 20.72  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 460.00      | 0.51   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 2,500.00    | 2.75   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 250,250.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 10-08-2016 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 17-01-2017 | 5,000.00    | 5.49   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 1,500.00    | 1.65   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 4.96   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.38   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.59   |
| Granite Work – Misc.            | Tejpal Singh                        | 17-01-2017 | 4,260.00    | 4.68   |
| Painting – LS                   | M.Narsing Rao                       | 09-05-2017 | 13,377.00   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 10-03-2017 | 15,288.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 19-12-2018 | 9,555.00    | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 7.44   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07   |
| Plumbing – LS                   | MD.Khudoos                          | 24-01-2019 | 5,400.00    | 5.93   |
| Plumbing – LS                   | MD.Khudoos                          | 28-10-2016 | 11,900.00   | 13.08  |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 1.10   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00    | 7.85   |
| Tile Fixing                     | Ramesh – Tiles                      | 17-01-2017 | 10,264.80   | 11.28  |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 17-01-2017 | 5,040.00    | 5.54   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00      | 0.66   |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37    | 2.01   |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60    | 5.40   |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 6,930.00    | 7.62   |
| Block Total...                  |                                     |            | 415120.43   | 456.18 |

Block No I

Flat / Floor No 100

| Work Description          | Contractor Name            | Bill Date  | Bill Amount | Rate   |
|---------------------------|----------------------------|------------|-------------|--------|
| Bore well                 | Sai Venkateswara borewells | 13-06-2019 | 15,400.00   | 13.11  |
| Carpentry – Door beading. | A.Ramulu (Carpentry)       | 02-02-2019 | 60.00       | 0.05   |
| Carpentry – Door Shutters | A.Ramulu (Carpentry)       | 02-02-2019 | 375.00      | 0.32   |
| Carpentry – Door Shutters | A.Ramulu (Carpentry)       | 26-12-2018 | 5,015.00    | 4.27   |
| Civil Work – LS           | Home-line Infra            | 12-02-2019 | 269,080.00  | 229.00 |
| Civil Work – LS           | Home-line Infra            | 12-02-2019 | 336,350.00  | 286.26 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                   |                |
|---------------------------------|-------------------------------------|------------|-------------------|----------------|
| Civil Work – Misc.              | Santhoshini Jana                    | 02-01-2019 | 1,296.00          | 1.10           |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 253,200.00        | 215.49         |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 8,680.00          | 7.39           |
| Earth Work – Misc.              | Kumaraiah                           | 05-08-2019 | 1,875.00          | 1.60           |
| Earth Work – Misc.              | Kumaraiah                           | 02-01-2019 | 2,296.00          | 1.95           |
| Earth Work – Misc.              | Kumaraiah                           | 09-01-2019 | 8,253.00          | 7.02           |
| Earth Work – Misc.              | Kumaraiah                           | 10-05-2019 | 2,400.00          | 2.04           |
| Earth Work – Misc.              | T.KURUMANNA                         | 06-01-2020 | 532.00            | 0.45           |
| Earth Work – Misc.              | Kumaraiah                           | 16-04-2019 | 500.00            | 0.43           |
| Electrical – LS                 | K.Kumar                             | 29-11-2017 | 4,500.00          | 3.83           |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 9,500.00          | 8.09           |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 9,000.00          | 7.66           |
| Electrical – Misc.              | K.Kumar                             | 18-02-2019 | 600.00            | 0.51           |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 700.00            | 0.60           |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 1,869.84          | 1.59           |
| Granite Work – Misc.            | Mahaveer                            | 10-12-2018 | 16,000.00         | 13.62          |
| Painting – LS                   | A.Basha                             | 27-11-2018 | 36,456.00         | 31.03          |
| Painting – LS                   | A.Basha                             | 04-02-2019 | 31,899.00         | 27.15          |
| Painting – LS                   | A.Basha                             | 02-05-2019 | 22,785.00         | 19.39          |
| Painting – Misc.                | M.Praveen Babu                      | 14-12-2019 | 1,094.50          | 0.93           |
| Painting – Misc.                | M.Praveen Babu                      | 04-12-2019 | 4,392.10          | 3.74           |
| Pavers                          | Mahaveer                            | 23-03-2019 | 1,360.00          | 1.16           |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00         | 10.13          |
| Plumbing – LS                   | Mustafa                             | 12-11-2018 | 8,400.00          | 7.15           |
| Plumbing – LS                   | Mustafa                             | 24-01-2019 | 8,400.00          | 7.15           |
| Plumbing – LS                   | Shaik Moiz                          | 04-07-2019 | 7,200.00          | 6.13           |
| Polishing                       | M.Praveen Babu                      | 02-03-2019 | 2,000.00          | 1.70           |
| Polishing                       | M.Praveen Babu                      | 13-05-2019 | 2,000.00          | 1.65           |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 316,500.00        | 269.36         |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 27,050.00         | 23.02          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 27-02-2019 | 6,639.08          | 5.65           |
| Scaffolding                     | Krishna                             | 12-12-2018 | 5,901.00          | 5.02           |
| Scaffolding                     | Eshwar rao                          | 11-02-2019 | 1,564.50          | 1.33           |
| Scaffolding                     | Eshwar rao                          | 02-03-2019 | 2,100.00          | 1.79           |
| Tile Fixing                     | Mahaveer                            | 10-12-2018 | 25,389.00         | 21.61          |
| Tiles Fixing Bathroom           | Mahaveer                            | 10-12-2018 | 11,520.00         | 9.80           |
| Welding – Misc.                 | P.Praveen – welding                 | 20-08-2018 | 2,212.50          | 1.88           |
| Block Total...                  |                                     |            | <b>1484244.52</b> | <b>1263.13</b> |

Block No            I

Flat / Floor No    101

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 28-11-2017 | 35,910.21   | 30.56 |
| Carpentry – Door beading. | B.Jogaiah                   | 29-11-2017 | 360.00      | 0.31  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                   |               |
|---------------------------------|---------------------------|------------|-------------------|---------------|
| Carpentry – Door beading.       | B.Jogaiah                 | 29-11-2017 | 100.00            | 0.09          |
| Carpentry – Door Shutters       | B.Jogaiah                 | 29-11-2017 | 2,100.00          | 1.79          |
| Carpentry – Door Shutters       | B.Jogaiah                 | 29-11-2017 | 400.00            | 0.34          |
| Civil Work – LS                 | Home-line Infra           | 01-03-2019 | 387,750.00        | 330.00        |
| Civil Work – LS                 | Home-line Infra           | 01-03-2019 | 28,200.00         | 24.00         |
| Civil Work – LS                 | Home-line Infra           | 01-03-2019 | 35,250.00         | 30.00         |
| Civil Work – Misc.              | Santhoshini Jana          | 06-06-2019 | 2,844.00          | 2.42          |
| Core cutting.                   | B.Pochaiah                | 03-01-2018 | 2,250.00          | 1.91          |
| Earth Work – LS                 | Home-line Infra           | 01-03-2019 | 141,000.00        | 120.00        |
| Earth Work – LS                 | Home-line Infra           | 01-03-2019 | 28,200.00         | 24.00         |
| Earth Work – Misc.              | Kumaraiah                 | 05-08-2019 | 800.00            | 0.68          |
| Electrical – LS                 | K.Kumar                   | 29-11-2017 | 5,500.00          | 4.68          |
| Electrical – LS                 | K.Kumar                   | 29-11-2017 | 1,500.00          | 1.28          |
| Electrical – LS                 | K.Kumar                   | 29-11-2017 | 5,000.00          | 4.26          |
| Granite Work – Kitchen Platform | Tara chand – Tiles        | 28-11-2017 | 809.81            | 0.69          |
| Granite Work – Misc.            | Tara chand – Tiles        | 28-11-2017 | 4,140.00          | 3.52          |
| Granite Work – Misc.            | Mahaveer                  | 03-04-2018 | 350.00            | 0.30          |
| Painting – LS                   | M.Narsing Rao             | 02-12-2017 | 12,337.50         | 10.50         |
| Painting – LS                   | M.Narsing Rao             | 02-12-2017 | 17,272.50         | 14.70         |
| Painting – LS                   | M.Narsing Rao             | 07-11-2017 | 19,740.00         | 16.80         |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 28-11-2017 | 7,882.05          | 6.71          |
| Painting – Misc.                | M.Praveen Babu            | 14-12-2019 | 1,094.50          | 0.93          |
| Painting – Misc.                | M.Praveen Babu            | 04-12-2019 | 4,392.00          | 3.74          |
| Painting – Misc.                | A.Basha                   | 05-12-2019 | 8,000.00          | 6.81          |
| Plumbing – LS                   | MD.Khudoos                | 10-12-2018 | 2,000.00          | 1.70          |
| Plumbing – LS                   | Mustafa                   | 12-12-2017 | 5,950.00          | 5.06          |
| Plumbing – LS                   | Mustafa                   | 12-12-2017 | 5,950.00          | 5.06          |
| Plumbing – LS                   | Shaik Moiz                | 04-07-2019 | 5,400.00          | 4.60          |
| Polishing                       | M.Praveen Babu            | 18-01-2018 | 1,000.00          | 0.85          |
| RCC – LS                        | Home-line Infra           | 01-03-2019 | 176,250.00        | 150.00        |
| RCC – LS                        | Home-line Infra           | 01-03-2019 | 35,250.00         | 30.00         |
| S.S.Railing                     | Poonam Steels (Mohan Lal) | 06-12-2017 | 7,140.00          | 6.08          |
| Scaffolding                     | K.Ravi                    | 12-12-2017 | 3,881.50          | 3.30          |
| Tile Fixing                     | Janardhan Prasad – Tiles  | 14-11-2017 | 17,025.00         | 14.49         |
| Welding – Misc.                 | P.Satish Kumar            | 29-08-2017 | 5,196.11          | 4.42          |
| Welding – Misc.                 | P.Praveen – welding       | 07-11-2017 | 1,090.58          | 0.93          |
| Welding – Misc.                 | P.Satish Kumar            | 23-11-2017 | 580.80            | 0.49          |
| Welding – Misc.                 | P.Satish Kumar            | 27-12-2017 | 7,422.75          | 6.32          |
| Welding – Misc.                 | CH.Srinivas               | 21-12-2017 | 1,530.00          | 1.30          |
| <b>Block Total...</b>           |                           |            | <b>1028849.31</b> | <b>875.62</b> |

Block No            I

Flat / Floor No    102

| Work Description | Contractor Name | Bill Date  | Bill Amount | Rate   |
|------------------|-----------------|------------|-------------|--------|
| Civil Work – LS  | Home-line Infra | 11-02-2019 | 169,200.00  | 144.00 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 211,500.00       | 180.00        |
| Earth Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.              | T.KURUMANNA                         | 06-01-2020 | 532.00           | 0.45          |
| Earth Work – Misc.              | Kumaraiah                           | 16-04-2019 | 5,785.40         | 4.92          |
| Electrical – LS                 | K.Kumar                             | 17-09-2018 | 6,000.00         | 5.11          |
| Electrical – LS                 | K.Kumar                             | 23-07-2018 | 1,500.00         | 1.28          |
| Electrical – LS                 | K.Kumar                             | 05-08-2019 | 5,500.00         | 4.68          |
| Granite Work – Kitchen Platform | Mahaveer                            | 15-04-2019 | 1,024.92         | 0.87          |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00           | 0.30          |
| Painting – LS                   | K. Sathish kumar – painter          | 12-03-2019 | 19,740.00        | 16.80         |
| Painting – LS                   | C.Rama krishna                      | 06-07-2019 | 17,272.00        | 14.70         |
| Painting – Misc.                | A.Basha                             | 21-03-2019 | 7,426.10         | 6.32          |
| Painting – Misc.                | M.Praveen Babu                      | 14-12-2019 | 1,094.50         | 0.93          |
| Painting – Misc.                | M.Praveen Babu                      | 27-11-2019 | 4,392.00         | 3.74          |
| Pavers                          | Santhoshini Jana                    | 25-04-2019 | 1,296.00         | 1.10          |
| Plumbing – LS                   | MD.Khudoos                          | 10-12-2018 | 2,000.00         | 1.70          |
| Plumbing – LS                   | Shaik Moiz                          | 28-03-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | Shaik Moiz                          | 28-03-2019 | 6,300.00         | 5.36          |
| RCC – LS                        | Home-line Infra                     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing                     | Leela steels (Moham ram)            | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding                     | Eshwar rao                          | 02-03-2019 | 1,564.50         | 1.33          |
| Tile Fixing                     | Mahaveer                            | 15-04-2019 | 1,360.00         | 1.16          |
| Tile Fixing                     | Mahaveer                            | 28-03-2019 | 12,983.50        | 11.05         |
| Tile Fixing                     | Bharat Patel – Pavers&Parking tiles | 27-03-2019 | 8,610.00         | 7.33          |
| Tile Fixing                     | Mahaveer                            | 12-03-2019 | 8,000.00         | 6.81          |
| Tiles Fixing Bathroom           | Mahaveer                            | 28-03-2019 | 5,760.00         | 4.90          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.                 | M.Ganesh Kumar                      | 27-11-2019 | 525.00           | 0.45          |
| <b>Block Total...</b>           |                                     |            | <b>897139.92</b> | <b>763.52</b> |

Block No            I

Flat / Floor No    103

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 18-02-2019 | 786.66      | 0.67   |
| Carpentry – Door beading. | B.Jogaiah                   | 27-02-2019 | 360.00      | 0.31   |
| Carpentry – Door beading. | B.Jogaiah                   | 27-02-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters | B.Jogaiah                   | 27-02-2019 | 450.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah                   | 27-02-2019 | 2,250.00    | 1.91   |
| Civil Work – LS           | Home-line Infra             | 11-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra             | 13-02-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.        | Ravi Shankar                | 20-11-2019 | 888.00      | 0.76   |
| Civil Work – Misc.        | Ravi Shankar                | 20-11-2019 | 88.00       | 0.07   |
| Civil Work – Misc.        | Mudia.Sunil Reddy           | 04-02-2020 | 487.00      | 0.41   |
| Earth Work – LS           | Home-line Infra             | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | Kumaraiah                   | 14-03-2019 | 5,785.50    | 4.92   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                     |            |                  |               |
|---------------------------------|---------------------|------------|------------------|---------------|
| Earth Work – Misc.              | T.KURUMANNA         | 06-01-2020 | 532.00           | 0.45          |
| Electrical – LS                 | K.Kumar             | 17-09-2018 | 6,000.00         | 5.11          |
| Electrical – LS                 | K.Kumar             | 23-07-2018 | 1,500.00         | 1.28          |
| Electrical – LS                 | K.Kumar             | 25-03-2019 | 5,500.00         | 4.68          |
| Granite Work – Kitchen Platform | Mahaveer            | 23-03-2019 | 933.43           | 0.79          |
| Granite Work – Kitchen Platform | Mahaveer            | 28-03-2019 | 350.00           | 0.30          |
| Granite Work – Misc.            | Mahaveer            | 24-01-2019 | 8,000.00         | 6.81          |
| Painting – LS                   | A.Basha             | 24-01-2019 | 19,740.00        | 16.80         |
| Painting – LS                   | A.Basha             | 29-02-2020 | 13,217.00        | 11.25         |
| Painting – LS                   | A.Basha             | 02-03-2019 | 17,272.50        | 14.70         |
| Painting – Misc.                | A.Basha             | 02-03-2019 | 3,503.50         | 2.98          |
| Painting – Misc.                | A.Basha             | 25-02-2020 | 2,106.00         | 1.79          |
| Painting – Misc.                | M.Praveen Babu      | 14-12-2019 | 1,094.50         | 0.93          |
| Painting – Misc.                | M.Praveen Babu      | 27-11-2019 | 4,392.00         | 3.74          |
| Pavers                          | Mahaveer            | 23-03-2019 | 1,360.00         | 1.16          |
| Pavers                          | Santhoshini Jana    | 07-02-2019 | 1,296.00         | 1.10          |
| Plumbing – LS                   | MD.Khudoos          | 10-12-2018 | 2,000.00         | 1.70          |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00         | 5.36          |
| Plumbing – Misc.                | Shaik Moiz          | 13-12-2019 | 5,400.00         | 4.60          |
| Polishing                       | M.Praveen Babu      | 02-03-2019 | 1,000.00         | 0.85          |
| RCC – LS                        | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50         | 7.46          |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 1,564.50         | 1.33          |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 3,822.00         | 3.25          |
| Tile Fixing                     | Mahaveer            | 04-02-2019 | 12,980.50        | 11.05         |
| Tiles Fixing Bathroom           | Mahaveer            | 04-02-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility          | Mahaveer            | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.                 | P.Praveen – welding | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.                 | M.Ganesh Kumar      | 15-06-2019 | 447.20           | 0.38          |
| Block Total...                  |                     |            | <b>915774.29</b> | <b>779.38</b> |

Block No            I

Flat / Floor No    104

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah       | 04-04-2019 | 420.00      | 0.36   |
| Carpentry – Door beading. | B.Jogaiah       | 04-04-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters | B.Jogaiah       | 04-04-2019 | 450.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah       | 04-04-2019 | 2,625.00    | 2.23   |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 169,200.00  | 144.00 |
| Earth Work – LS           | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | Kumaraiah       | 07-02-2019 | 1,543.50    | 1.31   |
| Earth Work – Misc.        | Kumaraiah       | 14-03-2019 | 5,785.50    | 4.92   |
| Earth Work – Misc.        | T.KURUMANNA     | 06-01-2020 | 532.00      | 0.45   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                          |            |                  |               |
|---------------------------------|--------------------------|------------|------------------|---------------|
| Electrical – LS                 | K.Kumar                  | 20-09-2018 | 6,000.00         | 5.11          |
| Electrical – LS                 | K.Kumar                  | 23-07-2018 | 1,500.00         | 1.28          |
| Electrical – LS                 | K.Kumar                  | 05-08-2019 | 5,500.00         | 4.68          |
| Granite Work – Kitchen Platform | Mahaveer                 | 15-04-2019 | 1,024.92         | 0.87          |
| Granite Work – Kitchen Platform | Mahaveer                 | 28-03-2019 | 350.00           | 0.30          |
| Painting – LS                   | M.Praveen Babu           | 18-02-2019 | 19,740.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao            | 07-08-2020 | 13,218.75        | 11.25         |
| Painting – Misc.                | A.Basha                  | 18-02-2019 | 7,414.00         | 6.31          |
| Painting – Misc.                | M.Praveen Babu           | 27-11-2019 | 4,392.00         | 3.74          |
| Pavers                          | Mahaveer                 | 23-03-2019 | 1,360.00         | 1.16          |
| Pavers                          | Santhoshini Jana         | 25-03-2019 | 1,296.00         | 1.10          |
| Pavers                          | Santhoshini Jana         | 25-03-2019 | 928.00           | 0.79          |
| Plumbing – LS                   | MD.Khudoos               | 10-12-2018 | 2,000.00         | 1.70          |
| Plumbing – LS                   | Shaik Moiz               | 04-02-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | Shaik Moiz               | 04-02-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | MD.Khudoos               | 06-07-2019 | 5,400.00         | 5.90          |
| Polishing                       | M.Praveen Babu           | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS                        | Home-line Infra          | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing                     | Leela steels (Moham ram) | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding                     | Eshwar rao               | 18-02-2019 | 3,822.00         | 3.25          |
| Scaffolding                     | Eshwar rao               | 02-03-2019 | 1,564.50         | 1.33          |
| Tile Fixing                     | Mahaveer                 | 12-03-2019 | 12,983.75        | 11.05         |
| Tile Fixing                     | Mahaveer                 | 12-03-2019 | 8,000.00         | 6.81          |
| Tiles Fixing Bathroom           | Mahaveer                 | 12-03-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility          | Mahaveer                 | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.                 | P.Praveen – welding      | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.                 | M.Ganesh Kumar           | 27-11-2019 | 525.00           | 0.45          |
| <b>Block Total...</b>           |                          |            | <b>900458.92</b> | <b>767.65</b> |

Block No            **I**

Flat / Floor No    **105**

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 360.00      | 0.31   |
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters | B.Jogaiah       | 27-02-2019 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters | B.Jogaiah       | 27-02-2019 | 450.00      | 0.38   |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.        | Ravi Shankar    | 20-11-2019 | 888.00      | 0.76   |
| Civil Work – Misc.        | Ravi Shankar    | 20-11-2019 | 88.00       | 0.07   |
| Earth Work – LS           | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | Kumaraiah       | 14-03-2019 | 5,785.50    | 4.92   |
| Earth Work – Misc.        | T.KURUMANNA     | 06-01-2020 | 532.00      | 0.45   |
| Electrical – LS           | K.Kumar         | 17-10-2018 | 6,000.00    | 5.11   |
| Electrical – LS           | K.Kumar         | 23-07-2018 | 1,500.00    | 1.28   |

# Block Wise Detailed Report

## Project : MNM2

|                                 |                     |            |            |        |
|---------------------------------|---------------------|------------|------------|--------|
| Electrical – LS                 | K.Kumar             | 16-04-2019 | 5,500.00   | 4.68   |
| Granite Work – Kitchen Platform | Mahaveer            | 28-03-2019 | 350.00     | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer            | 23-03-2019 | 933.43     | 0.79   |
| Granite Work – Misc.            | Mahaveer            | 24-01-2019 | 8,000.00   | 6.81   |
| Painting – LS                   | A.Basha             | 24-01-2019 | 19,740.00  | 16.80  |
| Painting – LS                   | A.Basha             | 02-03-2019 | 17,272.50  | 14.70  |
| Painting – Misc.                | A.Basha             | 18-02-2019 | 3,503.00   | 2.98   |
| Painting – Misc.                | M.Praveen Babu      | 14-12-2019 | 1,094.50   | 0.93   |
| Painting – Misc.                | A.Basha             | 20-11-2019 | 12,337.50  | 10.50  |
| Painting – Misc.                | M.Praveen Babu      | 27-11-2019 | 4,392.00   | 3.74   |
| Pavers                          | Mahaveer            | 23-03-2019 | 1,360.00   | 1.16   |
| Pavers                          | Santhoshini Jana    | 07-02-2019 | 1,296.00   | 1.10   |
| Plumbing – LS                   | MD.Khudoos          | 10-12-2018 | 2,000.00   | 1.70   |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00   | 5.36   |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00   | 5.36   |
| Plumbing – Misc.                | Shaik Moiz          | 13-12-2019 | 5,400.00   | 4.60   |
| Polishing                       | M.Praveen Babu      | 18-05-2020 | 1,250.00   | 1.06   |
| Polishing                       | M.Praveen Babu      | 02-03-2019 | 1,000.00   | 0.85   |
| RCC – LS                        | Home-line Infra     | 12-02-2019 | 211,500.00 | 180.00 |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50   | 7.46   |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 1,564.50   | 1.33   |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 3,822.00   | 3.25   |
| Scaffolding                     | Eshwar rao          | 31-10-2019 | 1,564.40   | 1.33   |
| Tile Fixing                     | Mahaveer            | 24-01-2019 | 12,983.76  | 11.05  |
| Tiles Fixing Bathroom           | Mahaveer            | 24-01-2019 | 5,760.00   | 4.90   |
| Tiles fixing – Utility          | Mahaveer            | 28-03-2019 | 800.00     | 0.68   |
| Welding – Misc.                 | P.Praveen – welding | 27-02-2019 | 1,237.50   | 1.05   |
| Welding – Misc.                 | M.Ganesh Kumar      | 15-06-2019 | 447.20     | 0.38   |
| Block Total...                  |                     |            | 914332.29  | 778.16 |

Block No I

Flat / Floor No 106

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 360.00      | 0.31   |
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters | B.Jogaiah       | 27-02-2019 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters | B.Jogaiah       | 27-02-2019 | 450.00      | 0.38   |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| Earth Work – LS           | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | Kumaraiah       | 14-03-2019 | 5,785.50    | 4.92   |
| Earth Work – Misc.        | T.KURUMANNA     | 06-01-2020 | 532.00      | 0.45   |
| Electrical – LS           | K.Kumar         | 17-10-2018 | 6,000.00    | 5.11   |
| Electrical – LS           | K.Kumar         | 23-07-2018 | 1,500.00    | 1.28   |
| Electrical – LS           | K.Kumar         | 16-04-2019 | 5,500.00    | 4.68   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                     |            |                  |               |
|---------------------------------|---------------------|------------|------------------|---------------|
| Electrical – Misc.              | K.Kumar             | 18-02-2019 | 500.00           | 0.43          |
| Granite Work – Kitchen Platform | Mahaveer            | 28-03-2019 | 350.00           | 0.30          |
| Granite Work – Kitchen Platform | Mahaveer            | 23-03-2019 | 933.43           | 0.79          |
| Granite Work – Misc.            | Mahaveer            | 24-01-2019 | 8,000.00         | 6.81          |
| Painting – LS                   | A.Basha             | 24-01-2019 | 19,740.00        | 16.80         |
| Painting – LS                   | A.Basha             | 02-03-2019 | 17,272.50        | 14.70         |
| Painting – Misc.                | A.Basha             | 18-02-2019 | 3,505.00         | 2.98          |
| Painting – Misc.                | M.Praveen Babu      | 14-12-2019 | 1,094.50         | 0.93          |
| Painting – Misc.                | M.Praveen Babu      | 04-12-2019 | 4,392.00         | 3.74          |
| Pavers                          | Mahaveer            | 23-03-2019 | 1,360.00         | 1.16          |
| Pavers                          | Santhoshini Jana    | 12-03-2019 | 1,296.00         | 1.10          |
| Plumbing – LS                   | MD.Khudoos          | 10-12-2018 | 2,000.00         | 1.70          |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | Shaik Moiz          | 24-01-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | MD.Khudoos          | 14-08-2020 | 5,400.00         | 4.60          |
| Polishing                       | M.Praveen Babu      | 02-03-2019 | 1,000.00         | 0.85          |
| RCC – LS                        | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50         | 7.46          |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 1,564.50         | 1.33          |
| Scaffolding                     | Eshwar rao          | 11-02-2019 | 3,822.00         | 3.25          |
| Tile Fixing                     | Mahaveer            | 04-02-2019 | 12,980.50        | 11.05         |
| Tile Fixing                     | Mahaveer            | 11-02-2020 | 2,324.00         | 1.98          |
| Tiles Fixing Bathroom           | Mahaveer            | 04-02-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility          | Mahaveer            | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.                 | P.Praveen – welding | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.                 | M.Ganesh Kumar      | 27-11-2019 | 525.00           | 0.45          |
| <b>Block Total...</b>           |                     |            | <b>901104.93</b> | <b>766.90</b> |

Block No            I

Flat / Floor No    107

| Work Description                | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------|------------|-------------|--------|
| Civil Work – LS                 | Home-line Infra | 11-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| Earth Work – LS                 | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.              | T.KURUMANNA     | 06-01-2020 | 532.00      | 0.45   |
| Earth Work – Misc.              | Kumaraiah       | 16-04-2019 | 5,785.40    | 4.92   |
| Electrical – LS                 | K.Kumar         | 17-09-2018 | 6,000.00    | 5.11   |
| Electrical – LS                 | K.Kumar         | 23-07-2018 | 1,500.00    | 1.28   |
| Electrical – Misc.              | K.Kumar         | 18-02-2019 | 500.00      | 0.43   |
| Granite Work – Kitchen Platform | Mahaveer        | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer        | 15-04-2019 | 1,024.92    | 0.87   |
| Painting – LS                   | A.Basha         | 15-05-2019 | 17,272.50   | 14.70  |
| Painting – LS                   | A.Basha         | 18-02-2019 | 19,740.00   | 16.80  |
| Painting – Misc.                | A.Basha         | 02-03-2019 | 3,503.50    | 2.98   |
| Painting – Misc.                | M.Praveen Babu  | 14-12-2019 | 772.50      | 0.66   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                  |               |
|------------------------|--------------------------|------------|------------------|---------------|
| Painting – Misc.       | M.Praveen Babu           | 04-12-2019 | 4,392.00         | 3.74          |
| Painting – Misc.       | M.Praveen Babu           | 05-12-2019 | 2,339.00         | 1.99          |
| Pavers                 | Santhoshini Jana         | 25-03-2019 | 928.00           | 0.79          |
| Pavers                 | Santhoshini Jana         | 25-03-2019 | 1,296.00         | 1.10          |
| Plumbing – LS          | MD.Khudoos               | 10-12-2018 | 2,000.00         | 1.70          |
| Plumbing – LS          | Shaik Moiz               | 02-03-2019 | 6,300.00         | 5.36          |
| Plumbing – LS          | Shaik Moiz               | 02-03-2019 | 6,300.00         | 5.36          |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding            | Eshwar rao               | 27-11-2019 | 1,565.00         | 1.33          |
| Scaffolding            | Eshwar rao               | 18-02-2019 | 3,822.00         | 3.25          |
| Scaffolding            | Eshwar rao               | 02-03-2019 | 1,564.50         | 1.33          |
| Tile Fixing            | Mahaveer                 | 28-03-2019 | 12,983.50        | 11.05         |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 1,360.00         | 1.16          |
| Tile Fixing            | Mahaveer                 | 12-03-2019 | 8,000.00         | 6.81          |
| Tiles Fixing Bathroom  | Mahaveer                 | 28-03-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00           | 0.45          |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 1,237.50         | 1.05          |
| <b>Block Total...</b>  |                          |            | <b>888739.82</b> | <b>756.37</b> |

Block No            I

Flat / Floor No    108

| Work Description                | Contractor Name            | Bill Date  | Bill Amount | Rate   |
|---------------------------------|----------------------------|------------|-------------|--------|
| Civil Work – LS                 | Home-line Infra            | 11-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra            | 13-02-2019 | 211,500.00  | 180.00 |
| Earth Work – LS                 | Home-line Infra            | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.              | T.KURUMANNA                | 06-01-2020 | 532.00      | 0.45   |
| Earth Work – Misc.              | Kumaraiah                  | 14-03-2019 | 5,785.50    | 4.92   |
| Electrical – LS                 | K.Kumar                    | 23-07-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | K.Kumar                    | 16-01-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.              | K.Kumar                    | 31-10-2019 | 5,500.00    | 4.68   |
| Granite Work – Kitchen Platform | Mahaveer                   | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer                   | 15-04-2019 | 1,024.92    | 0.87   |
| Painting – LS                   | C.Rama krishna             | 23-07-2019 | 17,272.50   | 14.70  |
| Painting – LS                   | K. Sathish kumar – painter | 28-01-2019 | 19,740.00   | 16.80  |
| Painting – Misc.                | A.Basha                    | 21-03-2019 | 7,426.10    | 6.32   |
| Painting – Misc.                | M.Praveen Babu             | 14-12-2019 | 772.50      | 0.66   |
| Painting – Misc.                | M.Praveen Babu             | 04-12-2019 | 4,392.00    | 3.74   |
| Painting – Misc.                | M.Praveen Babu             | 05-12-2019 | 2,339.00    | 1.99   |
| Pavers                          | Santhoshini Jana           | 25-03-2019 | 928.00      | 0.79   |
| Pavers                          | Mahaveer                   | 23-03-2019 | 1,360.00    | 1.16   |
| Pavers                          | Santhoshini Jana           | 12-03-2019 | 1,296.00    | 1.10   |
| Pavers                          | Santhoshini Jana           | 12-03-2019 | 400.00      | 0.34   |
| Plumbing – LS                   | MD.Khudoos                 | 10-12-2018 | 2,000.00    | 1.70   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                  |               |
|------------------------|--------------------------|------------|------------------|---------------|
| Plumbing – LS          | Shaik Moiz               | 02-03-2019 | 6,300.00         | 5.36          |
| Plumbing – LS          | Shaik Moiz               | 02-03-2019 | 6,300.00         | 5.36          |
| Polishing              | M.Praveen Babu           | 06-09-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding            | Eshwar rao               | 27-11-2019 | 1,565.00         | 1.33          |
| Scaffolding            | Eshwar rao               | 12-03-2019 | 1,564.50         | 1.33          |
| Scaffolding            | Eshwar rao               | 12-03-2019 | 3,822.00         | 3.25          |
| Tile Fixing            | Mahaveer                 | 12-03-2019 | 12,983.75        | 11.05         |
| Tile Fixing            | Mahaveer                 | 12-03-2019 | 8,000.00         | 6.81          |
| Tiles Fixing Bathroom  | Mahaveer                 | 12-03-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00           | 0.45          |
| <b>Block Total...</b>  |                          |            | <b>899062.77</b> | <b>765.16</b> |

Block No            I

Flat / Floor No    109

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 18-02-2019 | 786.66      | 0.67   |
| Carpentry – Door beading.       | B.Jogaiah                           | 02-01-2019 | 600.00      | 0.51   |
| Carpentry – Door beading.       | B.Jogaiah                           | 02-01-2019 | 200.00      | 0.17   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 02-01-2019 | 3,750.00    | 3.19   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 02-01-2019 | 900.00      | 0.77   |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 269,080.00  | 229.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 336,350.00  | 286.26 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 128,080.00  | 109.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                           | 09-01-2019 | 8,253.00    | 7.02   |
| Earth Work – Misc.              | T.KURUMANNA                         | 06-01-2020 | 532.00      | 0.45   |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 4,500.00    | 3.83   |
| Electrical – LS                 | K.Kumar                             | 23-07-2018 | 9,500.00    | 8.09   |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 9,000.00    | 7.66   |
| Electrical – Misc.              | K.Kumar                             | 18-02-2019 | 200.00      | 0.17   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 933.43      | 0.79   |
| Painting – LS                   | A.Basha                             | 23-08-2018 | 36,456.00   | 31.03  |
| Painting – LS                   | A.Basha                             | 04-02-2019 | 31,899.00   | 27.15  |
| Painting – Misc.                | M.Praveen Babu                      | 14-12-2019 | 772.50      | 0.66   |
| Painting – Misc.                | M.Praveen Babu                      | 04-12-2019 | 4,392.00    | 3.74   |
| Painting – Misc.                | M.Praveen Babu                      | 05-12-2019 | 2,339.00    | 1.99   |
| Pavers                          | V.venkat Ramulu – Civil work        | 10-12-2018 | 2,016.00    | 1.72   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00   | 10.13  |
| Pavers                          | Mahaveer                            | 02-01-2019 | 1,360.00    | 1.16   |
| Plumbing – LS                   | MD.Khudoos                          | 10-12-2018 | 2,000.00    | 1.70   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                           |            |                   |                |
|------------------------|---------------------------|------------|-------------------|----------------|
| Plumbing – LS          | Mustafa                   | 12-11-2018 | 8,400.00          | 7.15           |
| Plumbing – LS          | Mustafa                   | 12-11-2018 | 8,400.00          | 7.15           |
| RCC – LS               | Home-line Infra           | 12-02-2019 | 336,350.00        | 286.26         |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 27-02-2019 | 6,639.08          | 5.65           |
| Scaffolding            | Krishna                   | 15-10-2018 | 5,901.00          | 5.02           |
| Scaffolding            | Eshwar rao                | 31-10-2019 | 1,564.50          | 1.33           |
| Tile Fixing            | Mahaveer                  | 31-10-2018 | 16,000.00         | 13.62          |
| Tile Fixing            | Mahaveer                  | 10-12-2018 | 25,389.00         | 21.61          |
| Tiles Fixing Bathroom  | Mahaveer                  | 10-12-2018 | 11,520.00         | 9.80           |
| Tiles fixing – Utility | Mahaveer                  | 28-03-2019 | 800.00            | 0.68           |
| Welding – Misc.        | P.Praveen – welding       | 20-08-2018 | 2,212.50          | 1.88           |
| Welding – Misc.        | P.Satish Kumar            | 20-11-2018 | 7,680.00          | 6.54           |
| Welding – Misc.        | M.Ganesh Kumar            | 15-06-2019 | 894.40            | 0.76           |
| <b>Block Total...</b>  |                           |            | <b>1438900.07</b> | <b>1224.60</b> |

Block No            I

Flat / Floor No    11

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-12-2016 | 18,855.00   | 20.72  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 460.00      | 0.51   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 2,500.00    | 2.75   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 250,250.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 10-08-2016 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 17-01-2017 | 5,000.00    | 5.49   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 1,500.00    | 1.65   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 4.96   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.59   |
| Granite Work – Misc.            | Tejpal Singh                        | 08-12-2016 | 4,400.00    | 4.84   |
| Painting – LS                   | M.Narsing Rao                       | 09-05-2017 | 13,377.00   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 10-12-2016 | 15,288.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu                      | 29-01-2020 | 10,237.00   | 11.25  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 7.44   |
| Painting – Misc.                | M.Praveen Babu                      | 06-01-2020 | 621.00      | 0.68   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,500.00    | 1.65   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 10,237.00   | 11.25  |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07   |
| Plumbing – LS                   | MD.Khudoos                          | 28-10-2016 | 11,900.00   | 13.08  |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 1.10   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00    | 7.85   |
| Tile Fixing                     | Ramesh – Tiles                      | 25-11-2016 | 10,264.80   | 11.28  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Tiles Fixing Bathroom  | Ramesh – Tiles      | 25-11-2016 | 5,040.00         | 5.54          |
| Tiles fixing – Utility | Ramesh – Tiles      | 20-06-2017 | 600.00           | 0.66          |
| Welding – Misc.        | P.Satish Kumar      | 11-02-2017 | 6,930.00         | 7.62          |
| Welding – Misc.        | P.Satish Kumar      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.        | P.Praveen – welding | 26-07-2016 | 1,681.35         | 1.85          |
| Block Total...         |                     |            | <b>422400.41</b> | <b>464.18</b> |

Block No            I

Flat / Floor No    110

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows        | 02-03-2019 | 22,939.00   | 19.52  |
| Carpentry – Door beading.       | B.Jogaiah                           | 02-01-2019 | 360.00      | 0.31   |
| Carpentry – Door beading.       | B.Jogaiah                           | 02-01-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 02-01-2019 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 02-01-2019 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 211,500.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 27-02-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 08-11-2018 | 960.00      | 0.82   |
| Earth Work – Misc.              | Kumaraiah                           | 09-01-2019 | 8,253.00    | 7.02   |
| Earth Work – Misc.              | T.KURUMANNA                         | 06-01-2020 | 532.00      | 0.45   |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 5,500.00    | 4.68   |
| Electrical – Misc.              | K.Kumar                             | 18-02-2019 | 200.00      | 0.17   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 933.43      | 0.79   |
| Painting – LS                   | S.Mahesh                            | 04-09-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | S.Mahesh                            | 18-02-2019 | 17,272.00   | 14.70  |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,500.00    | 1.28   |
| Painting – Misc.                | M.Praveen Babu                      | 17-12-2019 | 4,392.00    | 3.74   |
| Painting – Misc.                | M.Praveen Babu                      | 14-12-2019 | 772.50      | 0.66   |
| Painting – Misc.                | M.Praveen Babu                      | 05-12-2019 | 2,339.00    | 1.99   |
| Pavers                          | V.venkat Ramulu – Civil work        | 26-11-2018 | 1,296.00    | 1.10   |
| Pavers                          | Mahaveer                            | 23-03-2019 | 1,360.00    | 1.16   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00   | 10.13  |
| Plumbing – LS                   | MD.Khudoos                          | 10-12-2018 | 2,000.00    | 1.70   |
| Plumbing – LS                   | Mustafa                             | 12-11-2018 | 12,600.00   | 10.72  |
| Plumbing – Misc.                | Shaik Moiz                          | 13-12-2019 | 5,400.00    | 4.60   |
| RCC – LS                        | Home-line Infra                     | 27-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54    | 2.83   |
| Scaffolding                     | Krishna                             | 15-10-2018 | 3,822.00    | 3.25   |
| Tile Fixing                     | Mahaveer                            | 31-10-2018 | 12,983.50   | 11.05  |
| Tile Fixing                     | Mahaveer                            | 31-10-2018 | 8,000.00    | 6.81   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Tiles Fixing Bathroom  | Mahaveer            | 31-10-2018 | 5,760.00  | 4.90   |
| Tiles fixing – Utility | Mahaveer            | 28-03-2019 | 800.00    | 0.68   |
| Welding – Misc.        | P.Satish Kumar      | 20-11-2018 | 7,680.00  | 6.54   |
| Welding – Misc.        | P.Praveen – welding | 20-08-2018 | 1,237.50  | 1.05   |
| Welding – Misc.        | M.Ganesh Kumar      | 15-06-2019 | 447.20    | 0.38   |
| Block Total...         |                     |            | 935848.67 | 796.47 |

Block No I

Flat / Floor No 111

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows        | 02-03-2019 | 22,939.00   | 19.52  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 04-09-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 04-09-2018 | 300.00      | 0.26   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 04-09-2018 | 450.00      | 0.38   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 04-09-2018 | 1,875.00    | 1.60   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra                     | 27-02-2019 | 35,250.00   | 30.00  |
| Core cutting.                   | B.Pochaiah                          | 21-05-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra                     | 27-02-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                           | 26-11-2018 | 6,038.75    | 5.14   |
| Earth Work – Misc.              | Kumaraiah                           | 16-04-2019 | 448.00      | 0.38   |
| Earth Work – Misc.              | T.KURUMANNA                         | 11-01-2020 | 1,468.50    | 1.25   |
| Electrical – LS                 | K.Kumar                             | 20-01-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | K.Kumar                             | 20-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 2,000.00    | 1.70   |
| Granite Work – Kitchen Platform | Mahaveer                            | 17-10-2018 | 1,344.00    | 1.14   |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00      | 0.30   |
| Painting – LS                   | A.Basha                             | 23-08-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 10-12-2018 | 17,272.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu                      | 17-12-2019 | 6,248.60    | 5.32   |
| Painting – Misc.                | A.Basha                             | 13-12-2019 | 13,218.50   | 11.25  |
| Pavers                          | V.venkat Ramulu – Civil work        | 20-09-2018 | 2,472.00    | 2.10   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00   | 10.13  |
| Pavers                          | Mahaveer                            | 02-01-2019 | 1,360.00    | 1.16   |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 5,950.00    | 5.06   |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 5,950.00    | 5.06   |
| Plumbing – Misc.                | MD.Khudoos                          | 29-01-2020 | 5,400.00    | 4.60   |
| RCC – LS                        | Home-line Infra                     | 27-02-2019 | 35,250.00   | 30.00  |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54    | 2.83   |
| Scaffolding                     | Krishna                             | 29-09-2018 | 3,906.00    | 3.32   |
| Scaffolding                     | Krishna                             | 12-12-2018 | 1,564.50    | 1.33   |
| Tile Fixing                     | Mahaveer                            | 23-08-2018 | 6,000.00    | 0.00   |

# Block Wise Detailed Report

## Project : MNM2

|                       |                |            |           |        |
|-----------------------|----------------|------------|-----------|--------|
| Tiles Fixing Bathroom | Mahaveer       | 23-08-2018 | 18,743.75 | 15.95  |
| Welding – Misc.       | P.Satish Kumar | 20-11-2018 | 7,680.00  | 6.54   |
| Welding – Misc.       | CH.Srinivas    | 26-02-2018 | 1,068.75  | 0.91   |
| Welding – Misc.       | P.Satish Kumar | 12-02-2018 | 5,347.21  | 4.55   |
| Welding – Misc.       | M.Ganesh Kumar | 15-06-2019 | 447.20    | 0.38   |
| Block Total...        |                |            | 949051.80 | 802.60 |

Block No I

Flat / Floor No 112

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows        | 02-03-2019 | 22,939.00   | 19.52  |
| Carpentry – Door beading.       | B.Jogaiah                           | 15-10-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 15-10-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 15-10-2018 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 15-10-2018 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra                     | 27-02-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | Santhoshini Jana                    | 07-02-2019 | 6,000.00    | 5.11   |
| Core cutting.                   | B.Pochaiah                          | 21-05-2018 | 1,925.00    | 1.64   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 27-02-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 26-11-2018 | 6,038.75    | 5.14   |
| Earth Work – Misc.              | Kumaraiah                           | 08-11-2018 | 600.00      | 0.51   |
| Earth Work – Misc.              | T.KURUMANNA                         | 11-01-2020 | 1,468.50    | 1.25   |
| Electrical – LS                 | K.Kumar                             | 20-01-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | K.Kumar                             | 20-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 2,000.00    | 1.70   |
| Granite Work – Kitchen Platform | Mahaveer                            | 17-10-2018 | 1,344.00    | 1.14   |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00      | 0.30   |
| Painting – LS                   | A.Basha                             | 23-08-2018 | 19,740.00   | 16.80  |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,500.00    | 1.28   |
| Painting – Misc.                | M.Praveen Babu                      | 17-12-2019 | 6,248.60    | 5.32   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,500.00    | 1.28   |
| Painting – Misc.                | A.Basha                             | 13-12-2019 | 13,218.50   | 11.25  |
| Painting – Misc.                | A.Basha                             | 20-11-2019 | 17,267.25   | 14.70  |
| Pavers                          | V.venkat Ramulu – Civil work        | 20-09-2018 | 2,472.00    | 2.10   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.56   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.56   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00    | 2.63   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00   | 10.13  |
| Pavers                          | Mahaveer                            | 02-01-2019 | 1,360.00    | 1.16   |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 5,950.00    | 5.06   |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 5,950.00    | 5.06   |
| Plumbing – Misc.                | MD.Khudoos                          | 29-01-2020 | 5,400.00    | 4.60   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                           |            |                  |               |
|-----------------------|---------------------------|------------|------------------|---------------|
| RCC – LS              | Home-line Infra           | 27-02-2019 | 35,250.00        | 30.00         |
| RCC – LS              | Home-line Infra           | 01-03-2019 | 176,250.00       | 150.00        |
| S.S.Railing           | Poonam Steels (Mohan Lal) | 27-02-2019 | 3,319.54         | 2.83          |
| Scaffolding           | Krishna                   | 29-09-2018 | 4,200.00         | 3.57          |
| Scaffolding           | Krishna                   | 12-12-2018 | 1,564.50         | 1.33          |
| Scaffolding           | Eshwar rao                | 27-02-2019 | 3,822.00         | 3.25          |
| Tile Fixing           | Mahaveer                  | 27-09-2018 | 8,000.00         | 6.81          |
| Tile Fixing           | Mahaveer                  | 27-09-2018 | 12,980.50        | 11.05         |
| Tiles Fixing Bathroom | Mahaveer                  | 27-09-2018 | 4,680.00         | 3.98          |
| Welding – Misc.       | P.Satish Kumar            | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.       | P.Praveen – welding       | 10-10-2018 | 480.00           | 0.41          |
| Welding – Misc.       | P.Praveen – welding       | 10-10-2018 | 1,200.00         | 1.02          |
| Welding – Misc.       | CH.Srinivas               | 26-02-2018 | 1,068.75         | 0.91          |
| Welding – Misc.       | P.Satish Kumar            | 12-02-2018 | 5,347.21         | 4.55          |
| Welding – Misc.       | M.Ganesh Kumar            | 15-06-2019 | 447.20           | 0.38          |
| Block Total...        |                           |            | <b>969431.30</b> | <b>825.05</b> |

Block No            I

Flat / Floor No    113

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah                           | 27-02-2019 | 360.00      | 0.31   |
| Carpentry – Door beading.       | B.Jogaiah                           | 27-02-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 27-02-2019 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 27-02-2019 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 211,500.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – Misc.              | Mudia.Sunil Reddy                   | 04-02-2020 | 487.00      | 0.41   |
| Core cutting.                   | B.Pochaiah                          | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 27-02-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | T.KURUMANNA                         | 11-01-2020 | 1,468.50    | 1.25   |
| Earth Work – Misc.              | Kumaraiah                           | 16-04-2019 | 5,785.40    | 4.92   |
| Electrical – LS                 | K.Kumar                             | 23-07-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 1,500.00    | 1.28   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 933.43      | 0.79   |
| Granite Work – Misc.            | Mahaveer                            | 24-01-2019 | 8,000.00    | 6.81   |
| Painting – LS                   | A.Basha                             | 27-11-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 12-12-2018 | 7,427.20    | 6.32   |
| Painting – LS                   | A.Basha                             | 29-02-2020 | 13,217.00   | 11.25  |
| Painting – Misc.                | A.Basha                             | 25-02-2020 | 2,106.00    | 1.79   |
| Painting – Misc.                | M.Praveen Babu                      | 17-12-2019 | 6,248.60    | 5.32   |
| Pavers                          | Mahaveer                            | 23-03-2019 | 1,360.00    | 1.16   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 27-02-2019 | 5,950.00    | 5.06   |
| Pavers                          | Santhoshini Jana                    | 18-02-2019 | 2,472.00    | 2.10   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Pavers                 | Santhoshini Jana    | 12-03-2019 | 1,017.00         | 0.87          |
| Plumbing – LS          | MD.Khudoos          | 02-03-2019 | 12,600.00        | 10.72         |
| Plumbing – Misc.       | MD.Khudoos          | 22-04-2020 | 5,400.00         | 0.00          |
| Polishing              | M.Praveen Babu      | 18-05-2020 | 1,250.00         | 1.06          |
| RCC – LS               | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Mohan Ram           | 06-12-2019 | 8,077.50         | 6.87          |
| Scaffolding            | Krishna             | 12-12-2018 | 3,822.00         | 3.25          |
| Scaffolding            | Krishna             | 12-12-2018 | 1,564.50         | 1.33          |
| Scaffolding            | Eshwar rao          | 27-02-2019 | 1,564.50         | 1.33          |
| Tile Fixing            | Mahaveer            | 24-01-2019 | 12,983.76        | 11.05         |
| Tiles Fixing Bathroom  | Mahaveer            | 24-01-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer            | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | P.Praveen – welding | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.        | M.Ganesh Kumar      | 15-06-2019 | 447.20           | 0.38          |
| <b>Block Total...</b>  |                     |            | <b>906396.94</b> | <b>766.81</b> |

Block No            I

Flat / Floor No    114

| Work Description                | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah        | 15-05-2019 | 600.00      | 0.51   |
| Carpentry – Door beading.       | B.Jogaiah        | 15-05-2019 | 300.00      | 0.26   |
| Carpentry – Door Shutters       | B.Jogaiah        | 15-05-2019 | 3,750.00    | 3.19   |
| Carpentry – Door Shutters       | B.Jogaiah        | 15-05-2019 | 1,350.00    | 1.15   |
| Civil Work – LS                 | Home-line Infra  | 13-02-2019 | 269,080.00  | 229.00 |
| Civil Work – LS                 | Home-line Infra  | 13-02-2019 | 336,350.00  | 286.26 |
| Civil Work – Misc.              | Budala Karunaiah | 14-08-2019 | 900.00      | 0.77   |
| Civil Work – Misc.              | Prasad           | 06-06-2019 | 786.00      | 0.86   |
| Core cutting.                   | B.Pochaiah       | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra  | 27-02-2019 | 269,080.00  | 229.00 |
| Earth Work – Misc.              | Kumaraiah        | 18-02-2019 | 1,512.00    | 1.29   |
| Earth Work – Misc.              | T.KURUMANNA      | 31-07-2020 | 6,120.00    | 5.21   |
| Earth Work – Misc.              | Kumaraiah        | 10-05-2019 | 7,026.75    | 5.98   |
| Electrical – LS                 | K.Kumar          | 23-07-2018 | 4,500.00    | 3.83   |
| Electrical – LS                 | K.Kumar          | 05-08-2019 | 9,000.00    | 7.66   |
| Electrical – LS                 | K.Kumar          | 16-01-2019 | 10,000.00   | 8.51   |
| Electrical – Misc.              | K.Kumar          | 18-02-2019 | 700.00      | 0.60   |
| Granite Work – Kitchen Platform | Mahaveer         | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer         | 15-04-2019 | 1,024.92    | 0.87   |
| Granite Work – Misc.            | Mahaveer         | 23-03-2019 | 16,000.00   | 13.62  |
| Painting – LS                   | A.Basha          | 24-01-2019 | 36,456.00   | 31.03  |
| Painting – LS                   | A.Basha          | 29-02-2020 | 24,412.50   | 20.78  |
| Painting – LS                   | A.Basha          | 14-08-2019 | 31,899.00   | 27.15  |
| Painting – Misc.                | A.Basha          | 25-02-2020 | 2,106.00    | 1.79   |
| Painting – Misc.                | A.Basha          | 21-03-2019 | 8,783.50    | 7.48   |
| Painting – Misc.                | M.Praveen Babu   | 22-04-2020 | 6.00        | 0.01   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                   |                |
|------------------------|--------------------------|------------|-------------------|----------------|
| Pavers                 | Santhoshini Jana         | 02-05-2019 | 3,732.00          | 3.18           |
| Plumbing – LS          | MD.Khudoos               | 02-03-2019 | 16,800.00         | 14.30          |
| Plumbing – Misc.       | MD.Khudoos               | 22-04-2020 | 7,200.00          | 6.13           |
| Polishing              | M.Praveen Babu           | 27-03-2019 | 1,000.00          | 0.85           |
| Polishing              | M.Praveen Babu           | 06-09-2019 | 2,000.00          | 1.70           |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 336,350.00        | 286.26         |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 18,373.00         | 15.64          |
| Scaffolding            | Eshwar rao               | 21-03-2019 | 5,901.00          | 5.02           |
| Scaffolding            | Eshwar rao               | 21-03-2019 | 1,564.50          | 1.33           |
| Scaffolding            | Eshwar rao               | 31-10-2019 | 1,564.50          | 1.33           |
| Scaffolding            | Eshwar rao               | 23-08-2019 | 840.00            | 0.71           |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 26,083.20         | 22.20          |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 1,360.00          | 1.16           |
| Tiles Fixing Bathroom  | Mahaveer                 | 15-04-2019 | 11,520.00         | 9.80           |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00            | 0.68           |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 2,212.50          | 1.88           |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00            | 0.45           |
| Block Total...         |                          |            | <b>1482686.22</b> | <b>1262.05</b> |

Block No            I

Flat / Floor No    115

| Work Description                | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah         | 04-04-2019 | 420.00      | 0.36   |
| Carpentry – Door beading.       | B.Jogaiah         | 04-04-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah         | 04-04-2019 | 450.00      | 0.38   |
| Carpentry – Door Shutters       | B.Jogaiah         | 04-04-2019 | 2,625.00    | 2.23   |
| Civil Work – LS                 | Home-line Infra   | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra   | 13-02-2019 | 211,500.00  | 180.00 |
| Core cutting.                   | B.Pochaiah        | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra   | 27-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.              | T.KURUMANNA       | 11-01-2020 | 1,468.00    | 1.25   |
| Earth Work – Misc.              | Kumaraiah         | 16-04-2019 | 5,785.40    | 4.92   |
| Electrical – LS                 | K.Kumar           | 17-09-2018 | 6,000.00    | 5.11   |
| Electrical – LS                 | K.Kumar           | 25-06-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | K.Kumar           | 05-08-2019 | 5,500.00    | 4.68   |
| Granite Work – Kitchen Platform | Mahaveer          | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer          | 15-04-2019 | 1,024.92    | 0.87   |
| Granite Work – Misc.            | Mahaveer          | 23-03-2019 | 8,000.00    | 6.81   |
| Painting – LS                   | A.Basha           | 24-01-2019 | 19,740.00   | 16.80  |
| Painting – LS                   | A.Basha           | 29-02-2020 | 13,217.00   | 11.25  |
| Painting – Misc.                | M.Praveen Babu    | 11-01-2020 | 6,558.00    | 5.58   |
| Painting – Misc.                | A.Basha           | 25-02-2020 | 2,106.00    | 1.79   |
| Painting – Misc.                | A.Basha           | 21-03-2019 | 7,426.10    | 6.32   |
| Pavers                          | Mahaveer          | 23-03-2019 | 1,360.00    | 1.16   |
| Pavers                          | Mudia.Sunil Reddy | 31-07-2020 | 1,017.00    | 0.87   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                  |               |
|------------------------|--------------------------|------------|------------------|---------------|
| Pavers                 | Santhoshini Jana         | 25-04-2019 | 2,472.00         | 2.10          |
| Pavers                 | Santhoshini Jana         | 25-04-2019 | 1,800.00         | 1.53          |
| Plumbing – LS          | MD.Khudoos               | 02-03-2019 | 12,600.00        | 10.72         |
| Plumbing – Misc.       | MD.Khudoos               | 22-04-2020 | 5.00             | 0.00          |
| Polishing              | M.Praveen Babu           | 18-05-2020 | 1,250.00         | 1.06          |
| Polishing              | M.Praveen Babu           | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 18,373.00        | 15.64         |
| Scaffolding            | Eshwar rao               | 22-06-2019 | 1,564.50         | 1.33          |
| Scaffolding            | Eshwar rao               | 27-02-2019 | 3,822.00         | 3.25          |
| Tile Fixing            | Mahaveer                 | 12-03-2019 | 12,983.75        | 11.05         |
| Tiles Fixing Bathroom  | Mahaveer                 | 12-03-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00           | 0.45          |
| <b>Block Total...</b>  |                          |            | <b>913008.02</b> | <b>777.03</b> |

Block No            I

Flat / Floor No    116

| Work Description                | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah        | 15-05-2019 | 600.00      | 0.51   |
| Carpentry – Door beading.       | B.Jogaiah        | 15-05-2019 | 200.00      | 0.17   |
| Carpentry – Door Shutters       | B.Jogaiah        | 15-05-2019 | 3,750.00    | 3.19   |
| Carpentry – Door Shutters       | B.Jogaiah        | 15-05-2019 | 900.00      | 0.77   |
| Civil Work – LS                 | Home-line Infra  | 11-02-2019 | 336,350.00  | 286.26 |
| Civil Work – LS                 | Home-line Infra  | 01-03-2019 | 269,080.00  | 229.00 |
| Earth Work – LS                 | Home-line Infra  | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra  | 27-02-2019 | 128,080.00  | 109.00 |
| Earth Work – Misc.              | T.KURUMANNA      | 31-07-2020 | 6,120.00    | 5.21   |
| Earth Work – Misc.              | T.KURUMANNA      | 11-01-2020 | 1,468.50    | 1.25   |
| Earth Work – Misc.              | Kumaraiah        | 10-05-2019 | 7,026.75    | 5.98   |
| Electrical – LS                 | K.Kumar          | 23-07-2018 | 4,500.00    | 3.83   |
| Electrical – LS                 | K.Kumar          | 16-01-2019 | 10,000.00   | 8.51   |
| Electrical – Misc.              | K.Kumar          | 31-10-2019 | 9,000.00    | 7.66   |
| Granite Work – Kitchen Platform | Mahaveer         | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer         | 15-04-2019 | 1,024.92    | 0.87   |
| Granite Work – Misc.            | Mahaveer         | 23-03-2019 | 16,000.00   | 13.62  |
| Painting – LS                   | A.Basha          | 29-02-2020 | 24,412.50   | 20.78  |
| Painting – LS                   | A.Basha          | 21-03-2019 | 36,456.00   | 31.03  |
| Painting – LS                   | A.Basha          | 14-08-2019 | 31,899.00   | 27.15  |
| Painting – Misc.                | M.Praveen Babu   | 11-01-2020 | 6,558.00    | 5.58   |
| Painting – Misc.                | A.Basha          | 25-02-2020 | 2,106.00    | 1.79   |
| Painting – Misc.                | A.Basha          | 21-03-2019 | 8,783.50    | 7.48   |
| Pavers                          | Santhoshini Jana | 20-05-2019 | 2,472.00    | 2.10   |
| Pavers                          | Santhoshini Jana | 20-05-2019 | 930.00      | 1.02   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                   |                |
|------------------------|--------------------------|------------|-------------------|----------------|
| Plumbing – LS          | MD.Khudoos               | 02-03-2019 | 16,800.00         | 14.30          |
| Plumbing – Misc.       | MD.Khudoos               | 22-04-2020 | 7,200.00          | 6.13           |
| Polishing              | M.Praveen Babu           | 04-07-2019 | 3,000.00          | 2.55           |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 336,350.00        | 286.26         |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 18,373.00         | 15.64          |
| Scaffolding            | Eshwar rao               | 21-03-2019 | 5,901.00          | 5.02           |
| Scaffolding            | Eshwar rao               | 21-03-2019 | 1,564.50          | 1.33           |
| Scaffolding            | Eshwar rao               | 20-09-2019 | 120.00            | 0.10           |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 26,083.20         | 22.20          |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 1,360.00          | 1.16           |
| Tiles Fixing Bathroom  | Mahaveer                 | 15-04-2019 | 11,520.00         | 9.80           |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00            | 0.68           |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 2,212.50          | 1.88           |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00            | 0.45           |
| <b>Block Total...</b>  |                          |            | <b>1480876.37</b> | <b>1260.55</b> |

Block No            I

Flat / Floor No    117

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 18-02-2019 | 786.66      | 0.67   |
| Carpentry – Door beading.       | B.Jogaiah                           | 27-02-2019 | 360.00      | 0.31   |
| Carpentry – Door beading.       | B.Jogaiah                           | 27-02-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 27-02-2019 | 2,250.00    | 1.91   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 27-02-2019 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 211,500.00  | 180.00 |
| Core cutting.                   | B.Pochaiah                          | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah                           | 07-02-2019 | 3,296.75    | 2.81   |
| Earth Work – Misc.              | T.KURUMANNA                         | 11-01-2020 | 1,468.50    | 1.25   |
| Electrical – LS                 | K.Kumar                             | 17-09-2018 | 6,000.00    | 5.11   |
| Electrical – LS                 | K.Kumar                             | 25-06-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | K.Kumar                             | 25-03-2019 | 5,500.00    | 4.68   |
| Electrical – Misc.              | K.Kumar                             | 18-02-2019 | 300.00      | 0.26   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 933.43      | 0.79   |
| Granite Work – Misc.            | Mahaveer                            | 24-01-2019 | 8,000.00    | 6.81   |
| Painting – LS                   | A.Basha                             | 24-01-2019 | 19,740.00   | 16.80  |
| Painting – LS                   | Shoba                               | 22-06-2019 | 12,337.50   | 10.50  |
| Painting – LS                   | A.Basha                             | 02-03-2019 | 17,272.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu                      | 17-12-2019 | 6,248.60    | 5.32   |
| Painting – Misc.                | A.Basha                             | 18-02-2019 | 7,414.00    | 6.31   |
| Pavers                          | Mahaveer                            | 23-03-2019 | 1,360.00    | 1.16   |
| Pavers                          | Santhoshini Jana                    | 07-02-2019 | 1,296.00    | 1.10   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 27-02-2019 | 5,950.00    | 5.06   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Plumbing – LS          | MD.Khudoos          | 02-03-2019 | 12,600.00        | 10.72         |
| Plumbing – LS          | MD.Khudoos          | 06-07-2019 | 5,400.00         | 4.60          |
| Polishing              | M.Praveen Babu      | 02-03-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Mohan Ram           | 06-12-2019 | 8,770.50         | 7.46          |
| Scaffolding            | Eshwar rao          | 11-02-2019 | 1,564.50         | 1.33          |
| Scaffolding            | Eshwar rao          | 11-02-2019 | 3,822.00         | 3.25          |
| Tile Fixing            | Mahaveer            | 24-01-2019 | 12,983.76        | 11.05         |
| Tiles Fixing Bathroom  | Mahaveer            | 24-01-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer            | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | P.Praveen – welding | 28-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.        | M.Ganesh Kumar      | 15-06-2019 | 447.20           | 0.38          |
| Block Total...         |                     |            | <b>921467.25</b> | <b>784.23</b> |

Block No            I

Flat / Floor No    118

| Work Description                | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah         | 04-04-2019 | 360.00      | 0.31   |
| Carpentry – Door beading.       | B.Jogaiah         | 04-04-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah         | 04-04-2019 | 450.00      | 0.38   |
| Carpentry – Door Shutters       | B.Jogaiah         | 04-04-2019 | 2,250.00    | 1.91   |
| Civil Work – LS                 | Home-line Infra   | 13-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra   | 13-02-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.              | Ravi Shankar      | 20-11-2019 | 1,360.00    | 1.16   |
| Civil Work – Misc.              | Ravi Shankar      | 20-11-2019 | 88.00       | 0.07   |
| Core cutting.                   | B.Pochaiah        | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra   | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.              | T.KURUMANNA       | 11-01-2020 | 1,468.50    | 1.25   |
| Earth Work – Misc.              | Kumaraiah         | 14-12-2019 | 340.00      | 0.29   |
| Earth Work – Misc.              | Kumaraiah         | 16-04-2019 | 5,785.40    | 4.92   |
| Electrical – LS                 | K.Kumar           | 17-09-2018 | 6,000.00    | 5.11   |
| Electrical – LS                 | K.Kumar           | 25-06-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | K.Kumar           | 05-08-2019 | 5,500.00    | 4.68   |
| Electrical – Misc.              | K.Kumar           | 18-02-2019 | 300.00      | 0.26   |
| Granite Work – Kitchen Platform | Mahaveer          | 28-03-2019 | 350.00      | 0.30   |
| Granite Work – Kitchen Platform | Mahaveer          | 15-04-2019 | 1,024.92    | 0.87   |
| Granite Work – Misc.            | Mahaveer          | 23-03-2019 | 8,000.00    | 6.81   |
| Painting – LS                   | A.Basha           | 24-01-2019 | 19,740.00   | 16.80  |
| Painting – Misc.                | M.Praveen Babu    | 17-12-2019 | 6,248.60    | 5.32   |
| Painting – Misc.                | M.Praveen Babu    | 29-01-2020 | 1,500.00    | 1.28   |
| Painting – Misc.                | A.Basha           | 21-03-2019 | 7,426.10    | 6.32   |
| Painting – Misc.                | A.Basha           | 13-12-2019 | 13,218.50   | 11.25  |
| Pavers                          | Mudia.Sunil Reddy | 09-06-2020 | 2,424.00    | 2.06   |
| Pavers                          | Mudia.Sunil Reddy | 31-07-2020 | 1,017.00    | 0.87   |
| Pavers                          | Santhoshini Jana  | 25-04-2019 | 1,296.00    | 1.10   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                          |            |                  |               |
|------------------------|--------------------------|------------|------------------|---------------|
| Plumbing – LS          | MD.Khudoos               | 02-03-2019 | 12,600.00        | 10.72         |
| Plumbing – Misc.       | MD.Khudoos               | 20-11-2019 | 5,400.00         | 4.60          |
| Polishing              | M.Praveen Babu           | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra          | 12-02-2019 | 211,500.00       | 180.00        |
| RCC – Misc.            | G.Srinivas               | 10-09-2018 | 9,360.00         | 7.97          |
| S.S.Railing            | Leela steels (Moham ram) | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding            | Eshwar rao               | 27-11-2019 | 1,565.00         | 1.33          |
| Scaffolding            | Eshwar rao               | 27-02-2019 | 3,822.00         | 3.25          |
| Scaffolding            | Eshwar rao               | 27-02-2019 | 1,564.50         | 1.33          |
| Tile Fixing            | Mahaveer                 | 12-03-2019 | 12,983.75        | 11.05         |
| Tile Fixing            | Mahaveer                 | 15-04-2019 | 1,360.00         | 1.16          |
| Tiles Fixing Bathroom  | Mahaveer                 | 12-03-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer                 | 28-03-2019 | 800.00           | 0.68          |
| Welding – Misc.        | P.Praveen – welding      | 27-02-2019 | 1,237.50         | 1.05          |
| Welding – Misc.        | M.Ganesh Kumar           | 27-11-2019 | 525.00           | 0.45          |
| Block Total...         |                          |            | <b>919079.12</b> | <b>782.19</b> |

Block No            I

Flat / Floor No    119

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 155,460.00  | 169.90 |
| Civil Work – LS                 | Home-line Infra                     | 13-02-2019 | 131,760.00  | 144.00 |
| Civil Work – Misc.              | Santhoshini Jana                    | 23-07-2019 | 5,438.00    | 5.94   |
| Core cutting.                   | B.Pochaiah                          | 21-05-2018 | 2,250.00    | 2.46   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc.              | Kumaraiah                           | 06-06-2019 | 5,784.75    | 6.32   |
| Electrical – LS                 | L.Raju                              | 12-04-2018 | 1,500.00    | 1.64   |
| Electrical – LS                 | L.Raju                              | 21-07-2018 | 5,500.00    | 6.01   |
| Electrical – Misc.              | L.Raju                              | 05-12-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.38   |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 852.75      | 0.93   |
| Granite Work – Misc.            | Mahaveer                            | 23-03-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | M.Praveen Babu                      | 02-02-2019 | 15,372.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu                      | 29-01-2020 | 6,511.00    | 7.12   |
| Painting – Misc.                | M.Praveen Babu                      | 11-01-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 26-12-2018 | 8,030.00    | 8.78   |
| Plumbing – LS                   | MD.Khudoos                          | 09-01-2019 | 12,600.00   | 13.77  |
| Polishing                       | M.Praveen Babu                      | 04-07-2019 | 1,000.00    | 0.85   |
| RCC – LS                        | Home-line Infra                     | 12-02-2019 | 164,700.00  | 180.00 |
| S.S.Railing                     | Mohan Ram                           | 06-12-2019 | 8,770.50    | 9.59   |
| Scaffolding                     | Krishna                             | 15-10-2018 | 3,402.00    | 3.72   |
| Tile Fixing                     | Mahaveer                            | 07-02-2019 | 10,101.00   | 11.04  |
| Tile Fixing                     | Bharat Patel – Pavers&Parking tiles | 27-03-2019 | 8,610.00    | 9.41   |
| Tile Fixing                     | Mahaveer                            | 15-04-2019 | 1,360.00    | 1.49   |
| Tiles Fixing Bathroom           | Mahaveer                            | 07-02-2019 | 5,760.00    | 6.30   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Tiles fixing – Utility | Mahaveer            | 28-03-2019 | 960.00    | 1.05   |
| Welding – Misc.        | P.Praveen – welding | 20-08-2018 | 875.00    | 0.96   |
| Welding – Misc.        | P.Satish Kumar      | 26-04-2018 | 5,144.44  | 5.62   |
| Welding – Misc.        | M.Ganesh Kumar      | 27-11-2019 | 525.00    | 0.57   |
| Block Total...         |                     |            | 719455.44 | 786.05 |

Block No I

Flat / Floor No 12

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02   | 38.86  |
| Carpentry – Door beading.       | B.Jogaiah                           | 12-09-2017 | 400.00      | 0.44   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 12-09-2017 | 1,750.00    | 1.92   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 12-09-2017 | 400.00      | 0.44   |
| Electrical – LS                 | L.Raju                              | 27-09-2016 | 1,500.00    | 1.65   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 17-01-2017 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 5,000.00    | 5.49   |
| Electrical – Misc.              | B.Pochaiah                          | 11-04-2017 | 2,087.50    | 2.29   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Jai Singh                           | 29-11-2017 | 532.48      | 0.59   |
| Painting – LS                   | S.Mahesh                            | 11-07-2018 | 4,000.00    | 4.40   |
| Painting – LS                   | S.Mahesh                            | 24-10-2017 | 13,377.00   | 14.70  |
| Painting – LS                   | S.Mahesh                            | 13-06-2017 | 15,288.00   | 16.80  |
| Painting – LS                   | S.Mahesh                            | 16-01-2019 | 9,555.00    | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 8.26   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00      | 0.68   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00    | 9.07   |
| Plumbing – LS                   | Shaik Moiz                          | 11-07-2017 | 5,950.00    | 6.54   |
| Plumbing – LS                   | Shaik Moiz                          | 11-07-2017 | 5,950.00    | 6.54   |
| Plumbing – LS                   | Shaik Moiz                          | 24-01-2019 | 5,400.00    | 5.93   |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00    | 1.10   |
| Tile Fixing                     | Jai Singh                           | 11-07-2017 | 10,264.80   | 11.28  |
| Tiles Fixing Bathroom           | Jai Singh                           | 11-07-2017 | 5,040.00    | 5.54   |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37    | 2.01   |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60    | 5.40   |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 7,696.00    | 8.46   |
| Block Total...                  |                                     |            | 165946.26   | 182.36 |

Block No I

Flat / Floor No 120

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate |
|---------------------------|-----------------|------------|-------------|------|
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 360.00      | 0.39 |
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 100.00      | 0.11 |
| Carpentry – Door Shutters | B.Jogaiah       | 27-02-2019 | 2,250.00    | 2.46 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                  |               |
|---------------------------------|---------------------------|------------|------------------|---------------|
| Carpentry – Door Shutters       | B.Jogaiah                 | 27-02-2019 | 450.00           | 0.49          |
| Civil Work – LS                 | Home-line Infra           | 12-02-2019 | 155,460.00       | 169.90        |
| Civil Work – LS                 | Home-line Infra           | 13-02-2019 | 131,760.00       | 144.00        |
| Core cutting.                   | B.Pochaiah                | 21-05-2018 | 1,925.00         | 2.10          |
| Earth Work – LS                 | Home-line Infra           | 01-03-2019 | 141,000.00       | 154.10        |
| Earth Work – Misc.              | Kumaraiah                 | 07-02-2019 | 3,296.75         | 3.60          |
| Electrical – LS                 | L.Raju                    | 12-04-2018 | 1,500.00         | 1.64          |
| Electrical – LS                 | L.Raju                    | 21-07-2018 | 5,500.00         | 6.01          |
| Electrical – LS                 | L.Raju                    | 14-08-2019 | 5,500.00         | 6.01          |
| Granite Work – Kitchen Platform | Mahaveer                  | 28-03-2019 | 350.00           | 0.38          |
| Granite Work – Kitchen Platform | Mahaveer                  | 23-03-2019 | 852.75           | 0.93          |
| Granite Work – Misc.            | Mahaveer                  | 07-02-2019 | 8,000.00         | 8.74          |
| Painting – LS                   | M.Praveen Babu            | 02-02-2019 | 15,372.00        | 16.80         |
| Painting – LS                   | M.Praveen Babu            | 29-01-2020 | 6,511.00         | 7.12          |
| Painting – Misc.                | M.Praveen Babu            | 11-01-2020 | 2,339.00         | 2.56          |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 26-12-2018 | 8,030.00         | 8.78          |
| Pavers                          | Mudia.Sunil Reddy         | 04-07-2020 | 660.00           | 0.72          |
| Pavers                          | Raj Kumar                 | 04-02-2020 | 1,360.00         | 1.49          |
| Pavers                          | Mahaveer                  | 23-03-2019 | 720.00           | 0.79          |
| Pavers                          | Mudia.Sunil Reddy         | 04-07-2020 | 3,090.00         | 3.38          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 400.00           | 0.44          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 2,184.00         | 2.39          |
| Pavers                          | Raj Kumar                 | 04-02-2020 | 650.00           | 0.71          |
| Pavers                          | Mudia.Sunil Reddy         | 04-07-2020 | 660.00           | 0.72          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 1,017.00         | 1.11          |
| Plumbing – LS                   | MD.Khudoos                | 09-01-2019 | 12,600.00        | 13.77         |
| Polishing                       | M.Praveen Babu            | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS                        | Home-line Infra           | 12-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing                     | Mohan Ram                 | 06-12-2019 | 8,770.50         | 9.59          |
| Scaffolding                     | Krishna                   | 15-10-2018 | 3,402.00         | 3.72          |
| Scaffolding                     | Eshwar rao                | 22-06-2019 | 1,564.50         | 1.71          |
| Tile Fixing                     | Mahaveer                  | 24-01-2019 | 10,110.10        | 11.05         |
| Tiles Fixing Bathroom           | Mahaveer                  | 24-01-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer                  | 28-03-2019 | 960.00           | 1.05          |
| Welding – Misc.                 | P.Praveen – welding       | 20-08-2018 | 875.00           | 0.96          |
| Welding – Misc.                 | P.Satish Kumar            | 26-04-2018 | 5,144.44         | 5.62          |
| Welding – Misc.                 | M.Ganesh Kumar            | 27-11-2019 | 525.00           | 0.57          |
| <b>Block Total...</b>           |                           |            | <b>716709.04</b> | <b>783.05</b> |

Block No            I

Flat / Floor No    121

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate |
|---------------------------|-----------------|------------|-------------|------|
| Carpentry – Door beading. | R.Rajachary     | 29-02-2020 | 753.00      | 0.82 |
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 300.00      | 0.33 |
| Carpentry – Door beading. | B.Jogaiah       | 27-02-2019 | 100.00      | 0.11 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                  |               |
|---------------------------------|---------------------------|------------|------------------|---------------|
| Carpentry – Door Shutters       | B.Jogaiah                 | 27-02-2019 | 1,875.00         | 2.05          |
| Carpentry – Door Shutters       | B.Jogaiah                 | 27-02-2019 | 450.00           | 0.49          |
| Civil Work – LS                 | Home-line Infra           | 12-02-2019 | 155,460.00       | 169.90        |
| Civil Work – LS                 | Home-line Infra           | 13-02-2019 | 131,760.00       | 144.00        |
| Civil Work – Misc.              | Prasad                    | 06-06-2019 | 786.00           | 0.86          |
| Core cutting.                   | B.Pochaiah                | 21-05-2018 | 1,925.00         | 2.10          |
| Earth Work – LS                 | Home-line Infra           | 01-03-2019 | 141,000.00       | 154.10        |
| Earth Work – Misc.              | Kumaraiah                 | 07-02-2019 | 3,296.75         | 3.60          |
| Electrical – LS                 | L.Raju                    | 04-06-2018 | 1,500.00         | 1.64          |
| Electrical – LS                 | L.Raju                    | 14-08-2019 | 5,500.00         | 6.01          |
| Electrical – LS                 | L.Raju                    | 06-06-2019 | 6,000.00         | 6.56          |
| Granite Work – Kitchen Platform | Mahaveer                  | 28-03-2019 | 350.00           | 0.38          |
| Granite Work – Kitchen Platform | Mahaveer                  | 23-03-2019 | 852.75           | 0.93          |
| Painting – LS                   | M.Praveen Babu            | 02-02-2019 | 15,372.00        | 16.80         |
| Painting – LS                   | M.Praveen Babu            | 29-01-2020 | 6,511.00         | 7.12          |
| Painting – LS                   | M.Praveen Babu            | 04-04-2019 | 13,450.50        | 14.70         |
| Painting – Misc.                | M.Praveen Babu            | 11-01-2020 | 2,339.00         | 2.56          |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 26-12-2018 | 8,030.00         | 8.78          |
| Pavers                          | Mahaveer                  | 23-03-2019 | 720.00           | 0.79          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 400.00           | 0.44          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 2,184.00         | 2.39          |
| Plumbing – LS                   | MD.Khudoos                | 09-01-2019 | 12,600.00        | 13.77         |
| RCC – LS                        | Home-line Infra           | 12-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing                     | Mohan Ram                 | 06-12-2019 | 8,770.50         | 9.59          |
| Scaffolding                     | Krishna                   | 15-10-2018 | 3,402.00         | 3.72          |
| Scaffolding                     | Eshwar rao                | 27-11-2019 | 1,565.00         | 1.71          |
| Tile Fixing                     | Mahaveer                  | 04-02-2019 | 8,000.00         | 8.74          |
| Tile Fixing                     | Mahaveer                  | 04-02-2019 | 10,101.00        | 11.04         |
| Tiles Fixing Bathroom           | Mahaveer                  | 04-02-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer                  | 28-03-2019 | 960.00           | 1.05          |
| Welding – Misc.                 | P.Praveen – welding       | 20-08-2018 | 875.00           | 0.96          |
| Welding – Misc.                 | P.Satish Kumar            | 26-04-2018 | 5,144.44         | 5.62          |
| Welding – Misc.                 | M.Ganesh Kumar            | 27-11-2019 | 525.00           | 0.57          |
| Block Total...                  |                           |            | <b>723317.94</b> | <b>790.51</b> |

Block No            I

Flat / Floor No    122

| Work Description   | Contractor Name | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra | 12-02-2019 | 164,700.00  | 180.00 |
| Civil Work – LS    | Home-line Infra | 12-02-2019 | 122,520.00  | 133.90 |
| Core cutting.      | B.Pochaiah      | 21-05-2018 | 2,250.00    | 2.46   |
| Earth Work – LS    | Home-line Infra | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc. | Kumaraiah       | 07-02-2019 | 3,296.75    | 3.60   |
| Electrical – LS    | L.Raju          | 04-06-2018 | 1,500.00    | 1.64   |
| Electrical – LS    | L.Raju          | 04-06-2018 | 5,500.00    | 6.01   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                  |               |
|---------------------------------|---------------------------|------------|------------------|---------------|
| Electrical – LS                 | L.Raju                    | 04-04-2019 | 5,500.00         | 6.01          |
| Granite Work – Kitchen Platform | Mahaveer                  | 28-03-2019 | 350.00           | 0.38          |
| Granite Work – Kitchen Platform | Mahaveer                  | 23-03-2019 | 852.75           | 0.93          |
| Painting – LS                   | M.Praveen Babu            | 06-12-2018 | 15,372.00        | 16.80         |
| Painting – LS                   | M.Praveen Babu            | 12-03-2019 | 13,450.50        | 14.70         |
| Painting – LS                   | M.Praveen Babu            | 29-01-2020 | 6,511.00         | 7.12          |
| Painting – LS                   | M.Praveen Babu            | 13-05-2019 | 9,607.00         | 10.50         |
| Painting – Misc.                | M.Praveen Babu            | 11-01-2020 | 2,339.00         | 2.56          |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 26-12-2018 | 8,030.00         | 8.78          |
| Pavers                          | Mahaveer                  | 23-03-2019 | 720.00           | 0.79          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 400.00           | 0.44          |
| Pavers                          | Santhoshini Jana          | 12-03-2019 | 1,296.00         | 1.42          |
| Plumbing – LS                   | MD.Khudoos                | 09-01-2019 | 12,600.00        | 13.77         |
| Plumbing – LS                   | MD.Khudoos                | 06-07-2019 | 5,400.00         | 5.90          |
| Polishing                       | M.Praveen Babu            | 27-03-2019 | 1,000.00         | 1.09          |
| Polishing                       | M.Praveen Babu            | 13-05-2019 | 1,000.00         | 0.82          |
| RCC – LS                        | Home-line Infra           | 12-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing                     | Mohan Ram                 | 06-12-2019 | 8,770.50         | 9.59          |
| Scaffolding                     | Krishna                   | 15-10-2018 | 3,402.00         | 3.72          |
| Scaffolding                     | Eshwar rao                | 27-11-2019 | 1,565.00         | 1.71          |
| Tile Fixing                     | Mahaveer                  | 07-02-2019 | 10,101.00        | 11.04         |
| Tile Fixing                     | Mahaveer                  | 04-02-2019 | 8,000.00         | 8.74          |
| Tile Fixing                     | Mahaveer                  | 11-02-2020 | 2,324.00         | 2.54          |
| Tiles Fixing Bathroom           | Mahaveer                  | 07-02-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer                  | 28-03-2019 | 960.00           | 1.05          |
| Welding – Misc.                 | P.Praveen – welding       | 20-08-2018 | 875.00           | 0.96          |
| Welding – Misc.                 | P.Satish Kumar            | 26-04-2018 | 5,144.44         | 5.62          |
| Welding – Misc.                 | M.Ganesh Kumar            | 15-06-2019 | 447.20           | 0.38          |
| <b>Block Total...</b>           |                           |            | <b>737244.14</b> | <b>805.35</b> |

Block No            I

Flat / Floor No    123

| Work Description                | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading.       | R.Rajachary     | 29-02-2020 | 753.00      | 0.82   |
| Civil Work – LS                 | Home-line Infra | 13-02-2019 | 210,180.00  | 229.70 |
| Civil Work – LS                 | Home-line Infra | 13-02-2019 | 262,725.00  | 287.13 |
| Civil Work – Misc.              | Prasad          | 06-06-2019 | 786.00      | 0.86   |
| Core cutting.                   | B.Pochaiah      | 09-01-2019 | 2,767.85    | 3.02   |
| Earth Work – LS                 | Home-line Infra | 27-02-2019 | 210,180.00  | 229.70 |
| Earth Work – Misc.              | Kumaraiah       | 10-05-2019 | 7,026.75    | 5.98   |
| Electrical – LS                 | L.Raju          | 21-07-2018 | 4,500.00    | 4.92   |
| Electrical – LS                 | L.Raju          | 26-11-2018 | 6,000.00    | 6.56   |
| Electrical – LS                 | L.Raju          | 06-06-2019 | 4,000.00    | 4.37   |
| Electrical – Misc.              | L.Raju          | 05-12-2019 | 9,000.00    | 9.84   |
| Granite Work – Kitchen Platform | Mahaveer        | 28-03-2019 | 350.00      | 0.38   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                          |            |                   |                |
|---------------------------------|--------------------------|------------|-------------------|----------------|
| Granite Work – Kitchen Platform | Mahaveer                 | 23-03-2019 | 852.75            | 0.93           |
| Painting – LS                   | M.Praveen Babu           | 29-02-2020 | 19,068.75         | 20.84          |
| Painting – LS                   | M.Praveen Babu           | 29-01-2020 | 6,511.00          | 7.12           |
| Painting – LS                   | M.Praveen Babu           | 31-07-2019 | 24,915.50         | 27.23          |
| Painting – LS                   | M.Praveen Babu           | 09-01-2019 | 28,476.00         | 31.12          |
| Painting – Misc.                | M.Praveen Babu           | 11-01-2020 | 2,339.00          | 2.56           |
| Painting – Misc.                | Shoba                    | 22-06-2019 | 7,700.00          | 8.42           |
| Pavers                          | Mudia.Sunil Reddy        | 04-07-2020 | 810.00            | 0.89           |
| Pavers                          | Santhoshini Jana         | 25-04-2019 | 1,296.00          | 1.42           |
| Plumbing – LS                   | MD.Khudoos               | 02-03-2019 | 16,800.00         | 18.36          |
| Plumbing – Misc.                | MD.Khudoos               | 22-04-2020 | 7,200.00          | 7.87           |
| Polishing                       | M.Praveen Babu           | 18-05-2020 | 2,500.00          | 2.73           |
| Polishing                       | M.Praveen Babu           | 06-09-2019 | 2,000.00          | 2.19           |
| RCC – LS                        | Home-line Infra          | 12-02-2019 | 262,725.00        | 287.13         |
| S.S.Railing                     | Leela steels (Moham ram) | 05-08-2019 | 18,373.00         | 15.64          |
| Scaffolding                     | Eshwar rao               | 27-11-2019 | 1,565.00          | 1.71           |
| Scaffolding                     | Eshwar rao               | 23-07-2019 | 3,369.80          | 3.68           |
| Tile Fixing                     | Mahaveer                 | 28-03-2019 | 19,831.50         | 21.67          |
| Tile Fixing                     | Mahaveer                 | 15-04-2019 | 1,360.00          | 1.49           |
| Tile Fixing                     | Mahaveer                 | 04-02-2019 | 16,000.00         | 17.49          |
| Tiles Fixing Bathroom           | Mahaveer                 | 28-03-2019 | 8,640.00          | 9.44           |
| Tiles fixing – Utility          | Mahaveer                 | 28-03-2019 | 960.00            | 1.05           |
| Welding – Misc.                 | P.Praveen – welding      | 20-08-2018 | 875.00            | 0.96           |
| Welding – Misc.                 | M.Ganesh Kumar           | 27-11-2019 | 525.00            | 0.57           |
| <b>Block Total...</b>           |                          |            | <b>1172961.90</b> | <b>1275.78</b> |

Block No            I

Flat / Floor No    124

| Work Description                | Contractor Name      | Bill Date  | Bill Amount | Rate   |
|---------------------------------|----------------------|------------|-------------|--------|
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 360.00      | 0.39   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 2,250.00    | 2.46   |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 164,700.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 131,760.00  | 144.00 |
| Core cutting.                   | B.Pochaiah           | 21-05-2018 | 2,250.00    | 2.46   |
| Earth Work – LS                 | Home-line Infra      | 27-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah            | 07-02-2019 | 3,296.75    | 3.60   |
| Electrical – LS                 | L.Raju               | 04-06-2018 | 1,500.00    | 1.64   |
| Electrical – LS                 | L.Raju               | 04-06-2018 | 5,500.00    | 6.01   |
| Electrical – LS                 | L.Raju               | 14-08-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer             | 28-03-2019 | 350.00      | 0.38   |
| Granite Work – Kitchen Platform | Mahaveer             | 23-03-2019 | 852.75      | 0.93   |
| Granite Work – Misc.            | Mahaveer             | 09-01-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | M.Praveen Babu       | 06-12-2018 | 15,372.00   | 16.80  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Painting – LS          | M.Praveen Babu      | 12-03-2019 | 13,450.50        | 14.70         |
| Painting – LS          | M.Praveen Babu      | 29-01-2020 | 6,511.00         | 7.12          |
| Painting – Misc.       | M.Praveen Babu      | 11-01-2020 | 2,339.00         | 2.56          |
| Painting – Misc.       | A.Basha             | 18-02-2019 | 3,505.00         | 3.83          |
| Pavers                 | Mahaveer            | 23-03-2019 | 720.00           | 0.79          |
| Pavers                 | Santhoshini Jana    | 16-01-2019 | 1,296.00         | 1.42          |
| Plumbing – LS          | MD.Khudoos          | 09-01-2019 | 12,600.00        | 13.77         |
| Plumbing – Misc.       | MD.Khudoos          | 20-11-2019 | 5,400.00         | 5.90          |
| Polishing              | M.Praveen Babu      | 02-03-2019 | 1,000.00         | 1.09          |
| RCC – LS               | Home-line Infra     | 12-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing            | Mohan Ram           | 06-12-2019 | 8,770.50         | 9.59          |
| Scaffolding            | Eshwar rao          | 18-02-2019 | 3,402.00         | 3.72          |
| Tile Fixing            | Mahaveer            | 09-01-2019 | 10,705.50        | 11.70         |
| Tiles Fixing Bathroom  | Mahaveer            | 09-01-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility | Mahaveer            | 28-03-2019 | 960.00           | 1.05          |
| Welding – Misc.        | P.Praveen – welding | 20-08-2018 | 875.00           | 0.96          |
| Welding – Misc.        | P.Satish Kumar      | 20-11-2018 | 7,680.00         | 8.39          |
| Welding – Misc.        | P.Satish Kumar      | 26-04-2018 | 5,144.44         | 5.62          |
| Welding – Misc.        | M.Ganesh Kumar      | 27-11-2019 | 525.00           | 0.57          |
| <b>Block Total...</b>  |                     |            | <b>729345.44</b> | <b>797.10</b> |

Block No            I

Flat / Floor No    125

| Work Description                | Contractor Name      | Bill Date  | Bill Amount | Rate   |
|---------------------------------|----------------------|------------|-------------|--------|
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 480.00      | 0.52   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 100.00      | 0.11   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 3,000.00    | 3.28   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 450.00      | 0.49   |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 131,760.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 164,700.00  | 180.00 |
| Core cutting.                   | B.Pochaiah           | 21-05-2018 | 2,250.00    | 2.46   |
| Earth Work – LS                 | Home-line Infra      | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc.              | Kumaraiah            | 09-01-2019 | 8,253.00    | 9.02   |
| Electrical – LS                 | L.Raju               | 12-04-2018 | 5,500.00    | 6.01   |
| Electrical – LS                 | L.Raju               | 04-06-2018 | 1,500.00    | 1.64   |
| Electrical – LS                 | L.Raju               | 04-04-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer             | 28-03-2019 | 350.00      | 0.38   |
| Granite Work – Kitchen Platform | Mahaveer             | 23-03-2019 | 852.75      | 0.93   |
| Granite Work – Misc.            | Mahaveer             | 24-01-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | A.Basha              | 27-11-2018 | 15,372.00   | 16.80  |
| Painting – LS                   | A.Basha              | 04-02-2019 | 13,450.50   | 14.70  |
| Painting – LS                   | M.Praveen Babu       | 29-01-2020 | 6,511.00    | 7.12   |
| Painting – Misc.                | M.Praveen Babu       | 11-01-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | A.Basha              | 18-02-2019 | 3,505.00    | 3.83   |
| Painting – Misc.                | A.Basha              | 20-11-2019 | 9,607.50    | 10.50  |

# Block Wise Detailed Report

## Project : MNM2

|                        |                                     |            |            |        |
|------------------------|-------------------------------------|------------|------------|--------|
| Pavers                 | Mahaveer                            | 23-03-2019 | 720.00     | 0.79   |
| Pavers                 | Santhoshini Jana                    | 16-01-2019 | 1,296.00   | 1.42   |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 9,260.00   | 10.12  |
| Plumbing – LS          | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 6.89   |
| Plumbing – LS          | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 6.89   |
| Plumbing – LS          | MD.Khudoos                          | 06-07-2019 | 5,400.00   | 5.90   |
| Polishing              | M.Praveen Babu                      | 02-03-2019 | 1,000.00   | 1.09   |
| RCC – LS               | Home-line Infra                     | 27-02-2019 | 164,700.00 | 180.00 |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54   | 3.63   |
| Scaffolding            | Krishna                             | 29-09-2018 | 1,750.00   | 1.91   |
| Scaffolding            | Eshwar rao                          | 18-02-2019 | 3,402.00   | 3.72   |
| Scaffolding            | Eshwar rao                          | 31-10-2019 | 1,564.50   | 1.71   |
| Tile Fixing            | Mahaveer                            | 09-01-2019 | 10,705.50  | 11.70  |
| Tiles Fixing Bathroom  | Mahaveer                            | 09-01-2019 | 5,760.00   | 6.30   |
| Tiles fixing – Utility | Mahaveer                            | 28-03-2019 | 960.00     | 1.05   |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 8.39   |
| Welding – Misc.        | CH.Srinivas                         | 26-02-2018 | 750.00     | 0.82   |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 5,347.21   | 5.84   |
| Welding – Misc.        | M.Ganesh Kumar                      | 15-06-2019 | 447.20     | 0.38   |
| Block Total...         |                                     |            | 761142.70  | 831.74 |

Block No I

Flat / Floor No 126

| Work Description                | Contractor Name      | Bill Date  | Bill Amount | Rate   |
|---------------------------------|----------------------|------------|-------------|--------|
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry) | 02-02-2019 | 300.00      | 0.33   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry) | 02-02-2019 | 1,875.00    | 2.05   |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 164,700.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra      | 12-02-2019 | 131,760.00  | 144.00 |
| Core cutting.                   | B.Pochaiah           | 21-05-2018 | 1,925.00    | 2.10   |
| Earth Work – LS                 | Home-line Infra      | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc.              | Kumaraiah            | 09-01-2019 | 8,253.00    | 9.02   |
| Electrical – LS                 | L.Raju               | 12-04-2018 | 5,500.00    | 6.01   |
| Electrical – LS                 | L.Raju               | 04-06-2018 | 1,500.00    | 1.64   |
| Electrical – LS                 | L.Raju               | 04-04-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer             | 28-03-2019 | 350.00      | 0.38   |
| Granite Work – Kitchen Platform | Mahaveer             | 23-03-2019 | 852.75      | 0.93   |
| Granite Work – Misc.            | Mahaveer             | 24-01-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | A.Basha              | 24-01-2019 | 15,372.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu       | 29-01-2020 | 6,511.00    | 7.12   |
| Painting – LS                   | A.Basha              | 04-02-2019 | 13,450.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu       | 11-01-2020 | 2,339.00    | 2.56   |
| Pavers                          | Mahaveer             | 23-03-2019 | 720.00      | 0.79   |
| Pavers                          | Santhoshini Jana     | 16-01-2019 | 2,184.00    | 2.39   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                                     |            |            |        |
|------------------------|-------------------------------------|------------|------------|--------|
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 9,260.00   | 10.12  |
| Plumbing – LS          | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 6.89   |
| Plumbing – LS          | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 6.89   |
| Polishing              | M.Praveen Babu                      | 02-03-2019 | 1,000.00   | 1.09   |
| RCC – LS               | Home-line Infra                     | 27-02-2019 | 164,700.00 | 180.00 |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54   | 3.63   |
| Scaffolding            | Krishna                             | 29-09-2018 | 1,750.00   | 1.91   |
| Tile Fixing            | Mahaveer                            | 02-01-2019 | 10,705.50  | 11.70  |
| Tiles Fixing Bathroom  | Mahaveer                            | 02-01-2019 | 5,760.00   | 6.30   |
| Tiles fixing – Utility | Mahaveer                            | 28-03-2019 | 960.00     | 1.05   |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 8.39   |
| Welding – Misc.        | CH.Srinivas                         | 26-02-2018 | 750.00     | 0.82   |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 5,347.21   | 5.84   |
| Welding – Misc.        | M.Ganesh Kumar                      | 15-06-2019 | 447.20     | 0.38   |
| Block Total...         |                                     |            | 736921.70  | 805.27 |

Block No I

Flat / Floor No 127

| Work Description   | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|--------------------|-------------------------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra                     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra                     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra                     | 12-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju                              | 26-11-2018 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar                      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju                              | 24-07-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha                             | 07-08-2020 | 16,470.00   | 18.00  |
| Pavers             | Bharat Patel – Pavers&Parking tiles | 27-02-2019 | 3,150.00    | 3.44   |
| RCC – LS           | Home-line Infra                     | 13-02-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Satish Kumar                      | 20-11-2018 | 7,680.00    | 8.39   |
| Welding – Misc.    | P.Praveen – welding                 | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                                     |            | 682932.00   | 746.37 |

Block No I

Flat / Floor No 128

| Work Description   | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|--------------------|-------------------------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra                     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra                     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra                     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju                              | 26-11-2018 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar                      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju                              | 24-07-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha                             | 07-08-2020 | 16,470.00   | 18.00  |
| Pavers             | Bharat Patel – Pavers&Parking tiles | 27-02-2019 | 3,150.00    | 3.44   |
| RCC – LS           | Home-line Infra                     | 13-02-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding                 | 14-08-2020 | 750.00      | 0.82   |

## Block Wise Detailed Report

Project : MNM2

|                |           |        |
|----------------|-----------|--------|
| Block Total... | 675252.00 | 737.98 |
|----------------|-----------|--------|

Block No I  
Flat / Floor No 129

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju              | 06-06-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju              | 24-07-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha             | 07-08-2020 | 16,470.00   | 18.00  |
| RCC – LS           | Home-line Infra     | 01-03-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 672102.00   | 734.54 |

Block No I  
Flat / Floor No 13

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02   | 38.86 |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21  |
| Electrical – LS                 | L.Raju                              | 20-02-2017 | 5,500.00    | 6.04  |
| Electrical – LS                 | L.Raju                              | 10-10-2016 | 1,500.00    | 1.65  |
| Electrical – LS                 | L.Raju                              | 02-12-2017 | 5,000.00    | 5.49  |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – Misc.              | B.Pochaiah                          | 11-04-2017 | 2,087.50    | 2.29  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68  |
| Granite Work – Kitchen Platform | Jai Singh                           | 29-11-2017 | 532.48      | 0.59  |
| Granite Work – Misc.            | Jai Singh                           | 04-10-2017 | 4,140.00    | 4.55  |
| Painting – LS                   | A.Basha                             | 05-11-2018 | 9,555.00    | 10.50 |
| Painting – LS                   | A.Basha                             | 06-12-2018 | 4,500.00    | 4.95  |
| Painting – LS                   | Laxman Rao – Painting               | 24-10-2017 | 13,377.00   | 14.70 |
| Painting – LS                   | Laxman Rao – Painting               | 18-07-2017 | 15,288.00   | 16.80 |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 8.26  |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00      | 0.68  |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00    | 9.07  |
| Plumbing – LS                   | MD.Khudoos                          | 27-11-2018 | 5,400.00    | 5.93  |
| Plumbing – LS                   | MD.Khudoos                          | 28-06-2017 | 11,900.00   | 13.08 |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00    | 1.10  |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00    | 7.85  |
| Tile Fixing                     | Jai Singh                           | 29-08-2017 | 10,264.80   | 11.28 |
| Tiles Fixing Bathroom           | Jai Singh                           | 29-08-2017 | 6,300.00    | 6.92  |
| Welding – Misc.                 | P.Praveen – welding                 | 11-04-2017 | 1,817.96    | 2.00  |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60    | 5.40  |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 7,696.00    | 8.46  |

## Block Wise Detailed Report

Project : MNM2

|                |           |        |
|----------------|-----------|--------|
| Block Total... | 176422.85 | 193.87 |
|----------------|-----------|--------|

Block No I  
Flat / Floor No 130

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju              | 06-06-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju              | 24-07-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha             | 07-08-2020 | 16,470.00   | 18.00  |
| RCC – LS           | Home-line Infra     | 01-03-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 672102.00   | 734.54 |

Block No I  
Flat / Floor No 131

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju              | 06-06-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju              | 21-02-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha             | 07-08-2020 | 16,470.00   | 18.00  |
| RCC – LS           | Home-line Infra     | 28-03-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 672102.00   | 734.54 |

Block No I  
Flat / Floor No 132

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | L.Raju              | 06-06-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | M.Ganesh Kumar      | 21-03-2019 | 600.00      | 0.66   |
| Electrical – Misc. | L.Raju              | 11-02-2020 | 6,000.00    | 6.56   |
| Painting – LS      | A.Basha             | 07-08-2020 | 16,470.00   | 18.00  |
| RCC – LS           | Home-line Infra     | 28-03-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 672102.00   | 734.54 |

Block No I  
Flat / Floor No 133

**Block Wise Detailed Report**

**Project : MNM2**

| Work Description                | Contractor Name            | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|----------------------------|------------|------------------|---------------|
| Carpentry – Door beading.       | B.Jogaiah                  | 23-07-2019 | 100.00           | 0.11          |
| Carpentry – Door beading.       | B.Jogaiah                  | 23-07-2019 | 300.00           | 0.33          |
| Carpentry – Door Shutters       | B.Jogaiah                  | 23-07-2019 | 1,875.00         | 2.05          |
| Carpentry – Door Shutters       | B.Jogaiah                  | 23-07-2019 | 450.00           | 0.49          |
| Civil Work – LS                 | Home-line Infra            | 28-03-2019 | 131,760.00       | 144.00        |
| Civil Work – LS                 | Home-line Infra            | 01-03-2019 | 155,460.00       | 169.90        |
| Earth Work – LS                 | Home-line Infra            | 01-03-2019 | 141,000.00       | 154.10        |
| Earth Work – Misc.              | T.KURUMANNA                | 31-07-2020 | 2,250.00         | 2.46          |
| Earth Work – Misc.              | Kumaraiah                  | 06-06-2019 | 5,784.38         | 6.32          |
| Electrical – LS                 | L.Raju                     | 12-04-2018 | 5,500.00         | 6.01          |
| Electrical – LS                 | L.Raju                     | 06-02-2018 | 1,500.00         | 1.64          |
| Electrical – LS                 | L.Raju                     | 14-08-2019 | 5,500.00         | 6.01          |
| Electrical – Misc.              | M.Ganesh Kumar             | 21-03-2019 | 600.00           | 0.66          |
| Granite Work – Kitchen Platform | Mahaveer                   | 30-08-2019 | 1,849.00         | 2.02          |
| Granite Work – Misc.            | Mahaveer                   | 20-05-2019 | 8,000.00         | 8.74          |
| Painting – LS                   | C.Rama krishna             | 23-07-2019 | 13,450.50        | 14.70         |
| Painting – LS                   | M.Praveen Babu             | 11-02-2020 | 6,512.00         | 7.12          |
| Painting – LS                   | K. Sathish kumar – painter | 15-04-2019 | 15,372.00        | 16.80         |
| Painting – Misc.                | C.Rama krishna             | 25-02-2020 | 2,106.00         | 2.30          |
| Painting – Misc.                | M.Praveen Babu             | 11-02-2020 | 2,339.00         | 0.00          |
| Painting – Misc.                | A.Basha                    | 15-07-2019 | 7,260.00         | 7.93          |
| Pavers                          | Santhoshini Jana           | 20-05-2019 | 525.00           | 0.57          |
| Pavers                          | Santhoshini Jana           | 20-05-2019 | 930.00           | 1.02          |
| Pavers                          | Santhoshini Jana           | 20-05-2019 | 1,296.00         | 1.42          |
| Plumbing – LS                   | MD.Khudoos                 | 27-03-2019 | 6,300.00         | 6.89          |
| Plumbing – LS                   | MD.Khudoos                 | 27-03-2019 | 6,300.00         | 6.89          |
| Plumbing – Misc.                | MD.Khudoos                 | 20-11-2019 | 5,400.00         | 5.90          |
| RCC – LS                        | Home-line Infra            | 27-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing                     | Leela steels (Moham ram)   | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding                     | Eshwar rao                 | 05-08-2019 | 2,992.06         | 3.27          |
| Tile Fixing                     | Mahaveer                   | 22-06-2019 | 10,114.00        | 11.05         |
| Tiles Fixing Bathroom           | Mahaveer                   | 22-06-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer                   | 25-09-2019 | 468.00           | 0.51          |
| Welding – Misc.                 | CH.Srinivas                | 26-02-2018 | 750.00           | 0.82          |
| Welding – Misc.                 | P.Satish Kumar             | 12-02-2018 | 5,347.21         | 5.84          |
| <b>Block Total...</b>           |                            |            | <b>729036.65</b> | <b>791.98</b> |

Block No            I

Flat / Floor No    134

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate |
|---------------------------|-----------------|------------|-------------|------|
| Carpentry – Door beading. | B.Jogaiah       | 23-07-2019 | 100.00      | 0.11 |
| Carpentry – Door beading. | B.Jogaiah       | 23-07-2019 | 300.00      | 0.33 |
| Carpentry – Door Shutters | B.Jogaiah       | 23-07-2019 | 1,875.00    | 2.05 |
| Carpentry – Door Shutters | B.Jogaiah       | 23-07-2019 | 450.00      | 0.49 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                            |            |                  |               |
|---------------------------------|----------------------------|------------|------------------|---------------|
| Civil Work – LS                 | Home–line Infra            | 28-03-2019 | 122,520.00       | 133.90        |
| Civil Work – LS                 | Home–line Infra            | 13-02-2019 | 164,700.00       | 180.00        |
| Earth Work – LS                 | Home–line Infra            | 01-03-2019 | 141,000.00       | 154.10        |
| Earth Work – Misc.              | Kumaraiah                  | 06-06-2019 | 5,784.38         | 6.32          |
| Electrical – LS                 | L.Raju                     | 12-04-2018 | 5,500.00         | 6.01          |
| Electrical – LS                 | L.Raju                     | 03-01-2018 | 1,500.00         | 1.64          |
| Electrical – Misc.              | M.Ganesh Kumar             | 21-03-2019 | 600.00           | 0.66          |
| Electrical – Misc.              | L.Raju                     | 05-12-2019 | 5,500.00         | 6.01          |
| Granite Work – Kitchen Platform | Mahaveer                   | 30-08-2019 | 1,849.00         | 2.02          |
| Granite Work – Misc.            | Mahaveer                   | 20-05-2019 | 8,000.00         | 8.74          |
| Painting – LS                   | A.Basha                    | 12-06-2020 | 10,293.00        | 11.25         |
| Painting – LS                   | M.Praveen Babu             | 11-02-2020 | 6,512.00         | 7.12          |
| Painting – LS                   | K. Sathish kumar – painter | 15-04-2019 | 15,372.00        | 16.80         |
| Painting – Misc.                | M.Praveen Babu             | 19-06-2020 | 1,250.00         | 1.37          |
| Painting – Misc.                | C.Rama krishna             | 25-02-2020 | 2,106.00         | 2.30          |
| Painting – Misc.                | M.Praveen Babu             | 11-02-2020 | 2,339.00         | 2.56          |
| Painting – Misc.                | Shoba                      | 22-06-2019 | 7,260.00         | 7.93          |
| Pavers                          | Santhoshini Jana           | 06-09-2019 | 1,200.00         | 1.31          |
| Plumbing – LS                   | MD.Khudoos                 | 27-03-2019 | 6,300.00         | 6.89          |
| Plumbing – LS                   | MD.Khudoos                 | 27-03-2019 | 6,300.00         | 6.89          |
| RCC – LS                        | Home–line Infra            | 27-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing                     | Leela steels (Moham ram)   | 05-08-2019 | 9,186.50         | 7.82          |
| Scaffolding                     | Eshwar rao                 | 04-04-2019 | 1,564.50         | 1.71          |
| Scaffolding                     | Eshwar rao                 | 02-05-2019 | 3,822.00         | 4.18          |
| Scaffolding                     | Eshwar rao                 | 23-08-2019 | 1,365.00         | 1.49          |
| Tile Fixing                     | Mahaveer                   | 20-05-2019 | 10,101.00        | 11.04         |
| Tiles Fixing Bathroom           | Mahaveer                   | 20-05-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer                   | 25-09-2019 | 468.00           | 0.51          |
| Welding – Misc.                 | CH.Srinivas                | 26-02-2018 | 750.00           | 0.82          |
| Welding – Misc.                 | P.Satish Kumar             | 12-02-2018 | 5,347.21         | 5.84          |
| Block Total...                  |                            |            | <b>721674.59</b> | <b>786.49</b> |

Block No            I

Flat / Floor No    135

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 28-11-2017 | 35,910.21   | 39.25  |
| Aluminium Windows         | jagabandu Paik              | 12-06-2020 | 842.00      | 0.92   |
| Carpentry – Door beading. | B.Jogaiah                   | 29-11-2017 | 100.00      | 0.11   |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 1,750.00    | 1.91   |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 400.00      | 0.44   |
| Carpentry – LS            | B.Jogaiah                   | 29-11-2017 | 300.00      | 0.33   |
| Civil Work – LS           | Home–line Infra             | 01-03-2019 | 387,750.00  | 423.77 |
| Civil Work – Misc.        | Ravi Shankar                | 04-12-2019 | 3,168.50    | 3.46   |
| Civil Work – Misc.        | Ravi Shankar                | 04-12-2019 | 2,450.00    | 2.68   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                  |               |
|---------------------------------|---------------------------|------------|------------------|---------------|
| Core cutting.                   | B.Pochaiah                | 03-01-2018 | 2,250.00         | 2.46          |
| Earth Work – LS                 | Home–line Infra           | 01-03-2019 | 141,000.00       | 154.10        |
| Earth Work – Misc.              | Kumaraiah                 | 02-02-2019 | 567.00           | 0.62          |
| Electrical – LS                 | N.Ramakrishna Reddy       | 06-12-2017 | 5,000.00         | 5.46          |
| Electrical – LS                 | N.Ramakrishna Reddy       | 12-09-2017 | 5,500.00         | 6.01          |
| Electrical – LS                 | N.Ramakrishna Reddy       | 12-09-2017 | 1,500.00         | 1.64          |
| Electrical – Misc.              | M.Ganesh Kumar            | 21-03-2019 | 600.00           | 0.66          |
| Granite Work – Kitchen Platform | Tara chand – Tiles        | 28-11-2017 | 809.81           | 0.89          |
| Granite Work – Misc.            | Tara chand – Tiles        | 28-11-2017 | 4,140.00         | 4.52          |
| Granite Work – Misc.            | Mahaveer                  | 03-04-2018 | 350.00           | 0.38          |
| Painting – LS                   | S.Mahesh                  | 12-12-2017 | 9,607.50         | 10.50         |
| Painting – LS                   | S.Mahesh                  | 07-11-2017 | 15,372.00        | 16.80         |
| Painting – LS                   | S.Mahesh                  | 14-11-2017 | 13,450.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 28-11-2017 | 7,882.05         | 8.61          |
| Pavers                          | Mudia.Sunil Reddy         | 09-06-2020 | 3,830.00         | 4.19          |
| Plumbing – LS                   | MD.Khudoos                | 21-12-2017 | 5,950.00         | 6.50          |
| Plumbing – LS                   | MD.Khudoos                | 21-12-2017 | 5,950.00         | 6.50          |
| Plumbing – Misc.                | MD.Khudoos                | 20-11-2019 | 5,400.00         | 5.90          |
| Polishing                       | M.Praveen Babu            | 18-01-2018 | 1,000.00         | 1.09          |
| RCC – LS                        | Home–line Infra           | 01-03-2019 | 176,250.00       | 192.62        |
| S.S.Railing                     | Poonam Steels (Mohan Lal) | 06-12-2017 | 9,860.00         | 10.78         |
| Scaffolding                     | K.Ravi                    | 12-12-2017 | 3,881.50         | 4.24          |
| Tile Fixing                     | Janardhan Prasad – Tiles  | 14-11-2017 | 15,360.00        | 16.79         |
| Welding – Misc.                 | P.Satish Kumar            | 29-08-2017 | 5,196.11         | 5.68          |
| Welding – Misc.                 | P.Praveen – welding       | 07-11-2017 | 1,090.58         | 1.19          |
| Welding – Misc.                 | P.Satish Kumar            | 27-12-2017 | 7,422.75         | 8.11          |
| Welding – Misc.                 | P.Satish Kumar            | 23-11-2017 | 580.80           | 0.63          |
| Welding – Misc.                 | CH.Srinivas               | 21-12-2017 | 480.00           | 0.52          |
| Block Total...                  |                           |            | <b>882951.31</b> | <b>964.97</b> |

Block No            I

Flat / Floor No    136

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 28-11-2017 | 35,910.21   | 39.25  |
| Aluminium Windows         | jagabandu Paik              | 12-06-2020 | 842.00      | 0.92   |
| Carpentry – Door beading. | B.Jogaiah                   | 29-11-2017 | 100.00      | 0.11   |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 1,750.00    | 1.91   |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 400.00      | 0.44   |
| Carpentry – LS            | B.Jogaiah                   | 29-11-2017 | 300.00      | 0.33   |
| Civil Work – LS           | Home–line Infra             | 01-03-2019 | 387,750.00  | 423.77 |
| Civil Work – Misc.        | Ravi Shankar                | 04-12-2019 | 3,168.50    | 3.46   |
| Civil Work – Misc.        | Ravi Shankar                | 04-12-2019 | 2,450.00    | 2.68   |
| Core cutting.             | B.Pochaiah                  | 03-01-2018 | 2,250.00    | 2.46   |
| Earth Work – LS           | Home–line Infra             | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc.        | Kumaraiah                   | 02-02-2019 | 567.00      | 0.62   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                           |            |                  |               |
|---------------------------------|---------------------------|------------|------------------|---------------|
| Electrical – LS                 | K.Kumar                   | 29-11-2017 | 5,500.00         | 6.01          |
| Electrical – LS                 | K.Kumar                   | 29-11-2017 | 5,000.00         | 5.46          |
| Electrical – LS                 | N.Ramakrishna Reddy       | 12-09-2017 | 1,500.00         | 1.64          |
| Electrical – Misc.              | M.Ganesh Kumar            | 16-04-2019 | 600.00           | 0.66          |
| Granite Work – Kitchen Platform | Tara chand – Tiles        | 28-11-2017 | 809.81           | 0.89          |
| Granite Work – Misc.            | Tara chand – Tiles        | 28-11-2017 | 4,140.00         | 4.52          |
| Granite Work – Misc.            | Mahaveer                  | 03-04-2018 | 350.00           | 0.38          |
| Painting – LS                   | S.Mahesh                  | 12-12-2017 | 9,607.50         | 10.50         |
| Painting – LS                   | S.Mahesh                  | 07-11-2017 | 15,372.00        | 16.80         |
| Painting – LS                   | S.Mahesh                  | 14-11-2017 | 13,450.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd. | 28-11-2017 | 7,882.05         | 8.61          |
| Pavers                          | Santhoshini Jana          | 06-09-2019 | 300.00           | 0.33          |
| Pavers                          | Mudia.Sunil Reddy         | 09-06-2020 | 3,830.00         | 4.19          |
| Plumbing – LS                   | Mustafa                   | 12-12-2017 | 5,950.00         | 6.50          |
| Plumbing – LS                   | Mustafa                   | 12-12-2017 | 5,950.00         | 6.50          |
| Polishing                       | M.Praveen Babu            | 18-01-2018 | 1,000.00         | 1.09          |
| RCC – LS                        | Home-line Infra           | 01-03-2019 | 176,250.00       | 192.62        |
| S.S.Railing                     | Poonam Steels (Mohan Lal) | 06-12-2017 | 9,860.00         | 10.78         |
| Scaffolding                     | K.Ravi                    | 12-12-2017 | 3,881.50         | 4.24          |
| Tile Fixing                     | Janardhan Prasad – Tiles  | 14-11-2017 | 15,360.00        | 16.79         |
| Welding – Misc.                 | P.Satish Kumar            | 29-08-2017 | 5,196.11         | 5.68          |
| Welding – Misc.                 | P.Praveen – welding       | 07-11-2017 | 1,090.58         | 1.19          |
| Welding – Misc.                 | P.Satish Kumar            | 27-12-2017 | 7,422.75         | 8.11          |
| Welding – Misc.                 | P.Satish Kumar            | 23-11-2017 | 580.80           | 0.63          |
| Welding – Misc.                 | CH.Srinivas               | 21-12-2017 | 480.00           | 0.52          |
| Block Total...                  |                           |            | <b>877851.31</b> | <b>959.40</b> |

Block No            I

Flat / Floor No    137

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah       | 15-05-2019 | 200.00      | 0.22   |
| Carpentry – Door beading. | B.Jogaiah       | 15-05-2019 | 540.00      | 0.59   |
| Carpentry – Door Shutters | B.Jogaiah       | 15-05-2019 | 900.00      | 0.98   |
| Carpentry – Door Shutters | B.Jogaiah       | 15-05-2019 | 3,375.00    | 3.69   |
| Civil Work – LS           | Home-line Infra | 13-05-2019 | 210,180.00  | 229.70 |
| Civil Work – LS           | Home-line Infra | 04-04-2019 | 262,725.00  | 287.13 |
| Civil Work – Misc.        | Ravi Shankar    | 20-11-2019 | 88.00       | 0.10   |
| Earth Work – LS           | Home-line Infra | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – LS           | Home-line Infra | 27-02-2019 | 69,180.00   | 75.61  |
| Earth Work – Misc.        | T.KURUMANNA     | 31-07-2020 | 5,400.00    | 5.90   |
| Earth Work – Misc.        | Kumaraiah       | 28-06-2019 | 9,293.63    | 10.16  |
| Earth Work – Misc.        | Kumaraiah       | 10-05-2019 | 2,400.00    | 2.62   |
| Electrical – LS           | K.Kumar         | 23-07-2018 | 4,500.00    | 4.92   |
| Electrical – LS           | K.Kumar         | 25-03-2019 | 10,000.00   | 10.93  |
| Electrical – LS           | K.Kumar         | 05-08-2019 | 9,000.00    | 9.84   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                          |            |                   |                |
|---------------------------------|--------------------------|------------|-------------------|----------------|
| Electrical – Misc.              | M.Ganesh Kumar           | 16-04-2019 | 600.00            | 0.66           |
| Electrical – Misc.              | B.Pochaiah               | 25-04-2019 | 2,975.00          | 3.25           |
| Granite Work – Kitchen Platform | Mahaveer                 | 02-05-2019 | 911.00            | 1.00           |
| Granite Work – Misc.            | Mahaveer                 | 02-05-2019 | 16,000.00         | 17.49          |
| Granite Work – Misc.            | Mahaveer                 | 02-05-2019 | 350.00            | 0.38           |
| Painting – LS                   | Shoba                    | 22-06-2019 | 24,916.50         | 27.23          |
| Painting – LS                   | M.Praveen Babu           | 11-02-2020 | 6,512.00          | 7.12           |
| Painting – LS                   | A.Basha                  | 02-05-2019 | 28,476.00         | 31.12          |
| Painting – Misc.                | M.Praveen Babu           | 29-01-2020 | 1,500.00          | 1.64           |
| Painting – Misc.                | M.Praveen Babu           | 11-02-2020 | 2,339.00          | 2.56           |
| Painting – Misc.                | M.Praveen Babu           | 25-02-2020 | 1,250.00          | 1.37           |
| Painting – Misc.                | A.Basha                  | 20-11-2019 | 17,797.50         | 19.45          |
| Painting – Misc.                | Shoba                    | 22-06-2019 | 7,700.00          | 8.42           |
| Pavers                          | Santhoshini Jana         | 20-05-2019 | 1,296.00          | 1.42           |
| Pavers                          | Santhoshini Jana         | 20-05-2019 | 525.00            | 0.57           |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 300.00            | 0.33           |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 1,200.00          | 1.31           |
| Pavers                          | Mahaveer                 | 30-08-2019 | 720.00            | 0.79           |
| Plumbing – LS                   | Shaik Moiz               | 02-05-2019 | 8,400.00          | 9.18           |
| Plumbing – LS                   | Shaik Moiz               | 02-05-2019 | 8,400.00          | 9.18           |
| Plumbing – Misc.                | Shaik Moiz               | 13-12-2019 | 7,200.00          | 7.87           |
| RCC – LS                        | Home-line Infra          | 12-02-2019 | 262,725.00        | 287.13         |
| S.S.Railing                     | Leela steels (Moham ram) | 05-08-2019 | 18,373.00         | 15.64          |
| Scaffolding                     | Eshwar rao               | 27-11-2019 | 1,565.00          | 1.71           |
| Scaffolding                     | Eshwar rao               | 02-05-2019 | 1,564.50          | 1.71           |
| Tile Fixing                     | Mahaveer                 | 02-05-2019 | 20,267.00         | 22.15          |
| Tiles Fixing Bathroom           | Mahaveer                 | 02-05-2019 | 8,640.00          | 9.44           |
| Tiles fixing – Utility          | Mahaveer                 | 02-05-2019 | 832.00            | 0.91           |
| Welding – Misc.                 | P.Satish Kumar           | 18-01-2018 | 10,215.48         | 11.16          |
| Welding – Misc.                 | P.Praveen – welding      | 07-05-2019 | 1,575.00          | 1.72           |
| <b>Block Total...</b>           |                          |            | <b>1193906.61</b> | <b>1300.37</b> |

Block No            I

Flat / Floor No    138

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah       | 18-09-2019 | 100.00      | 0.11   |
| Carpentry – Door beading. | B.Jogaiah       | 18-09-2019 | 360.00      | 0.39   |
| Carpentry – Door Shutters | B.Jogaiah       | 18-09-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters | B.Jogaiah       | 18-09-2019 | 2,250.00    | 2.46   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 282.00      | 0.31   |
| Civil Work – LS           | Home-line Infra | 20-05-2019 | 131,760.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 13-05-2019 | 164,700.00  | 180.00 |
| Earth Work – LS           | Home-line Infra | 13-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.        | T.KURUMANNA     | 31-07-2020 | 2,250.00    | 2.46   |
| Earth Work – Misc.        | Kumaraiah       | 23-07-2019 | 4,646.81    | 5.08   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                     |            |                   |               |
|---------------------------------|---------------------|------------|-------------------|---------------|
| Electrical – LS                 | K.Kumar             | 16-04-2019 | 6,000.00          | 6.56          |
| Electrical – LS                 | K.Kumar             | 16-01-2019 | 2,000.00          | 2.19          |
| Electrical – Misc.              | M.Ganesh Kumar      | 16-04-2019 | 600.00            | 0.66          |
| Electrical – Misc.              | K.Kumar             | 29-01-2020 | 5,500.00          | 6.01          |
| Electrical – Misc.              | B.Pochaiah          | 25-04-2019 | 2,975.00          | 3.25          |
| Granite Work – Kitchen Platform | Mahaveer            | 30-08-2019 | 1,849.00          | 2.02          |
| Granite Work – Misc.            | Mahaveer            | 30-08-2019 | 8,000.00          | 8.74          |
| Painting – LS                   | C.Rama krishna      | 13-06-2019 | 15,372.00         | 16.80         |
| Painting – LS                   | M.Praveen Babu      | 11-02-2020 | 6,512.00          | 7.12          |
| Painting – Misc.                | M.Praveen Babu      | 11-02-2020 | 2,339.00          | 2.56          |
| Painting – Misc.                | A.Basha             | 05-08-2019 | 7,260.00          | 7.93          |
| Painting – Misc.                | M.Praveen Babu      | 25-02-2020 | 1,250.00          | 1.37          |
| Painting – Misc.                | C.Rama krishna      | 31-10-2019 | 16,470.00         | 18.00         |
| Pavers                          | Santhoshini Jana    | 06-09-2019 | 1,200.00          | 1.31          |
| Pavers                          | Santhoshini Jana    | 06-09-2019 | 300.00            | 0.33          |
| Pavers                          | Santhoshini Jana    | 06-09-2019 | 660.00            | 0.72          |
| Pavers                          | Mahaveer            | 30-08-2019 | 720.00            | 0.79          |
| Plumbing – LS                   | Shaik Moiz          | 05-08-2019 | 6,300.00          | 6.89          |
| Plumbing – LS                   | Shaik Moiz          | 05-08-2019 | 6,300.00          | 6.89          |
| Plumbing – Misc.                | MD.Khudoos          | 08-11-2019 | 1,000.00          | 1.09          |
| Polishing                       | M.Praveen Babu      | 06-09-2019 | 1,000.00          | 1.09          |
| RCC – LS                        | Home-line Infra     | 13-02-2019 | 164,700.00        | 180.00        |
| Scaffolding                     | Eshwar rao          | 20-09-2019 | 1,365.00          | 1.49          |
| Scaffolding                     | Eshwar rao          | 05-08-2019 | 2,992.06          | 3.27          |
| Tile Fixing                     | Mahaveer            | 23-07-2019 | 10,705.50         | 11.70         |
| Tiles Fixing Bathroom           | Mahaveer            | 23-07-2019 | 5,760.00          | 6.30          |
| Tiles fixing – Utility          | Mahaveer            | 25-09-2019 | 468.00            | 0.51          |
| Welding – Misc.                 | P.Praveen – welding | 07-05-2019 | 750.00            | 0.82          |
| Block Total...                  |                     |            | <b>71 8906.37</b> | <b>785.69</b> |

Block No            I

Flat / Floor No    139

| Work Description          | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------|------------------|------------|-------------|--------|
| Carpentry – Door beading. | B.Jogaiah        | 23-07-2019 | 100.00      | 0.11   |
| Carpentry – Door beading. | B.Jogaiah        | 23-07-2019 | 300.00      | 0.33   |
| Carpentry – Door Shutters | B.Jogaiah        | 23-07-2019 | 1,875.00    | 2.05   |
| Carpentry – Door Shutters | B.Jogaiah        | 23-07-2019 | 450.00      | 0.49   |
| Carpentry – Misc.         | B.Jogaiah        | 18-12-2019 | 4,650.00    | 5.08   |
| Civil Work – LS           | Home-line Infra  | 20-05-2019 | 131,760.00  | 144.00 |
| Civil Work – LS           | Home-line Infra  | 04-04-2019 | 164,700.00  | 180.00 |
| Civil Work – Misc.        | Santhoshini Jana | 23-07-2019 | 1,296.00    | 1.42   |
| Earth Work – LS           | Home-line Infra  | 13-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.        | Kumaraiah        | 23-07-2019 | 4,646.81    | 5.08   |
| Electrical – LS           | K.Kumar          | 16-04-2019 | 6,000.00    | 6.56   |
| Electrical – LS           | K.Kumar          | 16-01-2019 | 2,000.00    | 2.19   |

# Block Wise Detailed Report

## Project : MNM2

|                                 |                     |            |            |        |
|---------------------------------|---------------------|------------|------------|--------|
| Electrical – Misc.              | M.Ganesh Kumar      | 16-04-2019 | 600.00     | 0.66   |
| Electrical – Misc.              | K.Kumar             | 31-10-2019 | 5,500.00   | 6.01   |
| Electrical – Misc.              | B.Pochaiah          | 25-04-2019 | 2,975.00   | 3.25   |
| Granite Work – Kitchen Platform | Mahaveer            | 30-08-2019 | 1,849.00   | 2.02   |
| Granite Work – Misc.            | Mahaveer            | 22-06-2019 | 8,000.00   | 8.74   |
| Painting – LS                   | C.Rama krishna      | 13-06-2019 | 15,372.00  | 16.80  |
| Painting – LS                   | M.Praveen Babu      | 11-02-2020 | 6,512.00   | 7.12   |
| Painting – LS                   | C.Rama krishna      | 31-07-2019 | 13,450.50  | 14.70  |
| Painting – Misc.                | A.Basha             | 05-08-2019 | 7,260.00   | 7.93   |
| Painting – Misc.                | M.Praveen Babu      | 11-02-2020 | 2,339.00   | 2.56   |
| Painting – Misc.                | M.Praveen Babu      | 25-02-2020 | 1,250.00   | 1.37   |
| Pavers                          | Santhoshini Jana    | 06-09-2019 | 300.00     | 0.33   |
| Pavers                          | Mahaveer            | 30-08-2019 | 720.00     | 0.79   |
| Plumbing – LS                   | Shaik Moiz          | 28-06-2019 | 6,300.00   | 6.89   |
| Plumbing – LS                   | Shaik Moiz          | 28-06-2019 | 6,300.00   | 6.89   |
| RCC – LS                        | Home-line Infra     | 13-02-2019 | 164,700.00 | 180.00 |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50   | 9.59   |
| Scaffolding                     | Eshwar rao          | 23-08-2019 | 1,365.00   | 1.49   |
| Scaffolding                     | Eshwar rao          | 23-07-2019 | 3,369.80   | 3.68   |
| Tile Fixing                     | Mahaveer            | 22-06-2019 | 10,114.00  | 11.05  |
| Tiles Fixing Bathroom           | Mahaveer            | 22-06-2019 | 5,760.00   | 6.30   |
| Tiles fixing – Utility          | Mahaveer            | 25-09-2019 | 468.00     | 0.51   |
| Welding – Misc.                 | P.Praveen – welding | 07-05-2019 | 750.00     | 0.82   |
| Block Total...                  |                     |            | 723562.61  | 790.78 |

Block No I

Flat / Floor No 14

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 29-11-2017 | 70,724.05   | 77.72 |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,665.00    | 1.83  |
| Core cutting.                   | B.Pochaiah                          | 18-07-2017 | 2,257.60    | 2.48  |
| Electrical – LS                 | L.Raju                              | 19-09-2016 | 1,500.00    | 1.65  |
| Electrical – LS                 | L.Raju                              | 10-01-2017 | 3,000.00    | 3.30  |
| Electrical – LS                 | L.Raju                              | 27-03-2017 | 9,500.00    | 10.44 |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 8,500.00    | 9.34  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68  |
| Granite Work – Kitchen Platform | Jai Singh                           | 29-11-2017 | 532.48      | 0.59  |
| Granite Work – Misc.            | Jai Singh                           | 04-10-2017 | 8,280.00    | 9.10  |
| Painting – LS                   | A.Basha                             | 06-12-2018 | 6,500.00    | 7.14  |
| Painting – LS                   | Laxman Rao – Painting               | 24-10-2017 | 25,137.00   | 27.62 |
| Painting – LS                   | Laxman Rao – Painting               | 18-07-2017 | 28,728.00   | 31.57 |
| Painting – LS                   | A.Basha                             | 07-02-2019 | 17,955.00   | 19.73 |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 8.26  |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00      | 0.68  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Plumbing – LS          | Shaik Moiz                          | 11-07-2017 | 8,050.00         | 8.85          |
| Plumbing – LS          | Shaik Moiz                          | 11-07-2017 | 8,050.00         | 8.85          |
| Plumbing – LS          | Shaik Moiz                          | 24-01-2019 | 7,200.00         | 7.91          |
| Polishing              | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 1.10          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 14,280.00        | 15.69         |
| Scaffolding            | K.Ravi                              | 02-08-2017 | 5,796.00         | 6.37          |
| Tile Fixing            | Jai Singh                           | 29-08-2017 | 19,258.80        | 21.16         |
| Tiles Fixing Bathroom  | Mahaveer                            | 04-06-2018 | 1,285.20         | 1.41          |
| Tiles Fixing Bathroom  | Jai Singh                           | 29-08-2017 | 6,300.00         | 6.92          |
| Tiles fixing – Utility | Mahaveer                            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.        | P.Praveen – welding                 | 11-04-2017 | 3,635.94         | 4.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 5.68          |
| Welding – Misc.        | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 15,392.00        | 16.91         |
| Block Total...         |                                     |            | <b>306351.21</b> | <b>336.65</b> |

Block No            I

Flat / Floor No    140

| Work Description                | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------|------------|-------------|--------|
| Carpentry – Misc.               | B.Jogaiah        | 20-11-2019 | 3,120.00    | 3.41   |
| Civil Work – LS                 | Home-line Infra  | 28-03-2019 | 164,700.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra  | 13-05-2019 | 131,760.00  | 144.00 |
| Earth Work – LS                 | Home-line Infra  | 13-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah        | 23-08-2019 | 5,784.75    | 6.32   |
| Electrical – LS                 | K.Kumar          | 16-01-2019 | 2,000.00    | 2.19   |
| Electrical – Misc.              | M.Ganesh Kumar   | 16-04-2019 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar          | 25-03-2019 | 6,000.00    | 6.56   |
| Electrical – Misc.              | K.Kumar          | 03-06-2020 | 5,500.00    | 6.01   |
| Electrical – Misc.              | B.Pochaiah       | 25-04-2019 | 2,975.00    | 3.25   |
| Granite Work – Kitchen Platform | Mahaveer         | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer         | 30-08-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | C.Rama krishna   | 06-06-2019 | 15,732.00   | 17.19  |
| Painting – LS                   | M.Praveen Babu   | 11-02-2020 | 6,512.00    | 7.12   |
| Painting – Misc.                | M.Praveen Babu   | 29-01-2020 | 1,875.00    | 2.05   |
| Painting – Misc.                | C.Rama krishna   | 25-02-2020 | 2,106.00    | 2.30   |
| Painting – Misc.                | M.Praveen Babu   | 11-02-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | C.Rama krishna   | 26-11-2019 | 14,411.00   | 15.75  |
| Painting – Misc.                | A.Basha          | 15-07-2019 | 7,260.00    | 7.93   |
| Pavers                          | Santhoshini Jana | 06-09-2019 | 1,200.00    | 1.31   |
| Pavers                          | Santhoshini Jana | 06-09-2019 | 300.00      | 0.33   |
| Pavers                          | Santhoshini Jana | 06-09-2019 | 660.00      | 0.72   |
| Pavers                          | Mahaveer         | 30-08-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | Shaik Moiz       | 28-06-2019 | 6,300.00    | 6.89   |
| Plumbing – LS                   | Shaik Moiz       | 28-06-2019 | 6,300.00    | 6.89   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Plumbing – Misc.       | MD.Khudoos          | 08-11-2019 | 1,000.00         | 1.09          |
| RCC – LS               | Home-line Infra     | 13-02-2019 | 164,700.00       | 180.00        |
| Scaffolding            | Eshwar rao          | 20-09-2019 | 1,365.00         | 1.49          |
| Scaffolding            | Eshwar rao          | 05-08-2019 | 2,992.06         | 3.27          |
| Tile Fixing            | Mahaveer            | 05-08-2019 | 10,705.50        | 11.70         |
| Tiles Fixing Bathroom  | Mahaveer            | 05-08-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00           | 0.51          |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 750.00           | 0.82          |
| <b>Block Total...</b>  |                     |            | <b>717504.31</b> | <b>784.16</b> |

Block No            I

Flat / Floor No    141

| Work Description                | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah        | 18-09-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | B.Jogaiah        | 18-09-2019 | 360.00      | 0.39   |
| Carpentry – Door Shutters       | B.Jogaiah        | 18-09-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah        | 18-09-2019 | 2,250.00    | 2.46   |
| Civil Work – LS                 | Home-line Infra  | 13-05-2019 | 131,760.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra  | 04-04-2019 | 164,700.00  | 180.00 |
| Civil Work – Misc.              | Ravi Shankar     | 20-11-2019 | 1,360.00    | 1.49   |
| Civil Work – Misc.              | Ravi Shankar     | 20-11-2019 | 88.00       | 0.10   |
| Earth Work – LS                 | Home-line Infra  | 13-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah        | 23-08-2019 | 5,784.75    | 6.32   |
| Electrical – LS                 | K.Kumar          | 16-01-2019 | 2,000.00    | 2.19   |
| Electrical – Misc.              | M.Ganesh Kumar   | 16-04-2019 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar          | 25-03-2019 | 6,000.00    | 6.56   |
| Electrical – Misc.              | K.Kumar          | 29-01-2020 | 5,500.00    | 6.01   |
| Electrical – Misc.              | B.Pochaiah       | 25-04-2019 | 2,975.00    | 3.25   |
| Granite Work – Kitchen Platform | Mahaveer         | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer         | 30-08-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | C.Rama krishna   | 18-12-2019 | 10,294.00   | 11.25  |
| Painting – LS                   | C.Rama krishna   | 08-06-2019 | 15,372.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu   | 11-02-2020 | 6,512.00    | 7.12   |
| Painting – Misc.                | M.Praveen Babu   | 11-02-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | C.Rama krishna   | 26-11-2019 | 14,411.00   | 15.75  |
| Painting – Misc.                | Shoba            | 22-06-2019 | 7,260.00    | 7.93   |
| Pavers                          | Santhoshini Jana | 06-09-2019 | 1,200.00    | 1.31   |
| Pavers                          | Santhoshini Jana | 06-09-2019 | 300.00      | 0.33   |
| Pavers                          | Mahaveer         | 30-08-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | Shaik Moiz       | 28-06-2019 | 6,300.00    | 6.89   |
| Plumbing – LS                   | Shaik Moiz       | 28-06-2019 | 6,300.00    | 6.89   |
| Plumbing – Misc.                | MD.Khudoos       | 20-11-2019 | 5,400.00    | 5.90   |
| RCC – LS                        | Home-line Infra  | 13-02-2019 | 164,700.00  | 180.00 |
| S.S.Railing                     | Mohan Ram        | 06-12-2019 | 8,770.50    | 9.59   |
| Scaffolding                     | Eshwar rao       | 22-06-2019 | 3,822.00    | 4.18   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Tile Fixing            | Mahaveer            | 05-08-2019 | 10,705.50 | 11.70  |
| Tiles Fixing Bathroom  | Mahaveer            | 05-08-2019 | 5,760.00  | 6.30   |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00    | 0.51   |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 750.00    | 0.82   |
| Block Total...         |                     |            | 736920.75 | 805.38 |

Block No I

Flat / Floor No 142

| Work Description                | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------|------------|-------------|--------|
| Aluminium Windows               | jagabandu Paik    | 12-06-2020 | 842.00      | 0.92   |
| Carpentry – Door beading.       | B.Jogaiah         | 23-07-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | B.Jogaiah         | 23-07-2019 | 600.00      | 0.66   |
| Carpentry – Door Shutters       | B.Jogaiah         | 23-07-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah         | 23-07-2019 | 3,750.00    | 4.10   |
| Carpentry – Door Shutters       | R.Rajachary       | 29-01-2020 | 610.00      | 0.67   |
| Carpentry – Door Shutters       | R.Rajachary       | 29-01-2020 | 282.00      | 0.31   |
| Civil Work – LS                 | Home-line Infra   | 13-05-2019 | 210,180.00  | 229.70 |
| Civil Work – LS                 | Home-line Infra   | 04-04-2019 | 262,725.00  | 287.13 |
| Earth Work – LS                 | Home-line Infra   | 12-02-2019 | 210,180.00  | 229.70 |
| Earth Work – Misc.              | Kumaraiah         | 23-07-2019 | 9,293.63    | 10.16  |
| Electrical – LS                 | K.Kumar           | 20-09-2018 | 5,000.00    | 5.46   |
| Electrical – Misc.              | M.Ganesh Kumar    | 16-04-2019 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar           | 25-03-2019 | 10,000.00   | 10.93  |
| Electrical – Misc.              | B.Pochaiah        | 25-04-2019 | 2,975.00    | 3.25   |
| Electrical – Misc.              | K.Kumar           | 31-10-2019 | 9,000.00    | 9.84   |
| Granite Work – Kitchen Platform | Mahaveer          | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer          | 22-06-2019 | 16,000.00   | 17.49  |
| Painting – LS                   | C.Rama krishna    | 15-05-2019 | 28,476.00   | 31.12  |
| Painting – LS                   | M.Praveen Babu    | 11-02-2020 | 6,512.00    | 7.12   |
| Painting – LS                   | C.Rama krishna    | 31-07-2019 | 24,916.50   | 27.23  |
| Painting – Misc.                | M.Praveen Babu    | 11-02-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | A.Basha           | 05-08-2019 | 7,700.00    | 8.42   |
| Painting – Misc.                | M.Praveen Babu    | 25-02-2020 | 1,250.00    | 1.37   |
| Pavers                          | Santhoshini Jana  | 06-09-2019 | 300.00      | 0.33   |
| Pavers                          | Mudia.Sunil Reddy | 09-06-2020 | 3,830.00    | 4.19   |
| Pavers                          | Mahaveer          | 30-08-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | Shaik Moiz        | 02-05-2019 | 8,400.00    | 9.18   |
| Plumbing – LS                   | Shaik Moiz        | 02-05-2019 | 8,400.00    | 9.18   |
| Polishing                       | M.Praveen Babu    | 06-09-2019 | 1,000.00    | 1.09   |
| RCC – LS                        | Home-line Infra   | 13-02-2019 | 262,725.00  | 287.13 |
| S.S.Railing                     | Mohan Ram         | 06-12-2019 | 8,770.50    | 9.59   |
| Scaffolding                     | Eshwar rao        | 20-09-2019 | 1,365.00    | 1.49   |
| Scaffolding                     | Eshwar rao        | 05-08-2019 | 2,992.06    | 3.27   |
| Tile Fixing                     | Mahaveer          | 22-06-2019 | 19,825.00   | 21.67  |
| Tiles Fixing Bathroom           | Mahaveer          | 22-06-2019 | 5,760.00    | 6.30   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |            |         |
|------------------------|---------------------|------------|------------|---------|
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00     | 0.51    |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 1,575.00   | 1.72    |
| Block Total...         |                     |            | 1141760.69 | 1247.83 |

Block No I

Flat / Floor No 143

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah                | 23-07-2019 | 300.00      | 0.33   |
| Carpentry – Door beading.       | B.Jogaiah                | 23-07-2019 | 100.00      | 0.11   |
| Carpentry – Door Shutters       | B.Jogaiah                | 23-07-2019 | 1,875.00    | 2.05   |
| Carpentry – Door Shutters       | R.Rajachary              | 29-01-2020 | 610.00      | 0.67   |
| Carpentry – Door Shutters       | B.Jogaiah                | 23-07-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | R.Rajachary              | 29-01-2020 | 282.00      | 0.31   |
| Civil Work – LS                 | Home-line Infra          | 01-03-2019 | 164,700.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra          | 28-03-2019 | 131,760.00  | 144.00 |
| Core cutting.                   | B.Pochaiah               | 09-01-2019 | 2,767.85    | 3.02   |
| Earth Work – LS                 | Home-line Infra          | 12-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah                | 28-06-2019 | 4,646.81    | 5.08   |
| Earth Work – Misc.              | Kumaraiah                | 14-12-2019 | 800.00      | 0.87   |
| Electrical – LS                 | K.Kumar                  | 17-09-2018 | 2,000.00    | 2.19   |
| Electrical – LS                 | K.Kumar                  | 16-01-2019 | 6,000.00    | 6.56   |
| Electrical – Misc.              | M.Ganesh Kumar           | 16-04-2019 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar                  | 31-10-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer                 | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer                 | 22-06-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | M.Praveen Babu           | 30-08-2019 | 13,450.00   | 14.70  |
| Painting – LS                   | M.Praveen Babu           | 11-02-2020 | 6,512.00    | 7.12   |
| Painting – LS                   | M.Praveen Babu           | 04-04-2019 | 15,372.00   | 16.80  |
| Painting – Misc.                | M.Praveen Babu           | 19-06-2020 | 1,250.00    | 1.37   |
| Painting – Misc.                | M.Praveen Babu           | 11-02-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | M.Praveen Babu           | 25-02-2020 | 1,250.00    | 1.37   |
| Painting – Misc.                | M.Praveen Babu           | 22-04-2020 | 10.00       | 0.01   |
| Painting – Misc.                | A.Basha                  | 15-07-2019 | 7,260.00    | 7.93   |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 1,200.00    | 1.31   |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 300.00      | 0.33   |
| Pavers                          | Mahaveer                 | 30-08-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | Shaik Moiz               | 02-05-2019 | 6,300.00    | 6.89   |
| Plumbing – LS                   | Shaik Moiz               | 02-05-2019 | 6,300.00    | 6.89   |
| Plumbing – Misc.                | MD.Khudoos               | 08-11-2019 | 1,000.00    | 1.09   |
| Plumbing – Misc.                | MD.Khudoos               | 29-01-2020 | 5,400.00    | 5.90   |
| Polishing                       | M.Praveen Babu           | 18-05-2020 | 1,250.00    | 1.37   |
| Polishing                       | M.Praveen Babu           | 06-09-2019 | 1,000.00    | 1.09   |
| RCC – LS                        | Home-line Infra          | 13-02-2019 | 164,700.00  | 180.00 |
| S.S.Railing                     | Leela steels (Moham ram) | 05-08-2019 | 9,186.50    | 7.82   |
| Scaffolding                     | Eshwar rao               | 05-08-2019 | 2,992.06    | 3.27   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Scaffolding            | Eshwar rao          | 23-07-2019 | 3,369.80  | 3.68   |
| Tile Fixing            | Mahaveer            | 23-07-2019 | 10,705.50 | 11.70  |
| Tiles Fixing Bathroom  | Mahaveer            | 23-07-2019 | 5,760.00  | 6.30   |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00    | 0.51   |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 750.00    | 0.82   |
| Block Total...         |                     |            | 732845.52 | 798.70 |

Block No I

Flat / Floor No 144

| Work Description                | Contractor Name          | Bill Date  | Bill Amount | Rate   |
|---------------------------------|--------------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah                | 23-07-2019 | 300.00      | 0.33   |
| Carpentry – Door beading.       | B.Jogaiah                | 23-07-2019 | 100.00      | 0.11   |
| Carpentry – Door Shutters       | B.Jogaiah                | 23-07-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah                | 23-07-2019 | 1,875.00    | 2.05   |
| Carpentry – Door Shutters       | R.Rajachary              | 29-01-2020 | 610.00      | 0.67   |
| Carpentry – Door Shutters       | R.Rajachary              | 29-01-2020 | 282.00      | 0.31   |
| Civil Work – LS                 | Home-line Infra          | 28-03-2019 | 131,760.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra          | 13-02-2019 | 164,700.00  | 180.00 |
| Civil Work – Misc.              | Budala Karunaiah         | 14-08-2019 | 720.00      | 0.79   |
| Core cutting.                   | B.Pochaiah               | 09-01-2019 | 2,767.85    | 3.02   |
| Earth Work – LS                 | Home-line Infra          | 12-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah                | 06-12-2019 | 480.00      | 0.52   |
| Earth Work – Misc.              | Kumaraiah                | 28-06-2019 | 4,646.81    | 5.08   |
| Earth Work – Misc.              | Kumaraiah                | 14-12-2019 | 800.00      | 0.87   |
| Electrical – LS                 | K.Kumar                  | 17-09-2018 | 6,000.00    | 6.56   |
| Electrical – Misc.              | M.Ganesh Kumar           | 16-04-2019 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar                  | 31-10-2019 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer                 | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer                 | 20-05-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | M.Praveen Babu           | 04-04-2019 | 15,372.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu           | 11-02-2020 | 6,512.00    | 7.12   |
| Painting – LS                   | M.Praveen Babu           | 31-07-2019 | 13,450.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu           | 11-02-2020 | 2,339.00    | 2.56   |
| Painting – Misc.                | Shoba                    | 22-06-2019 | 7,260.00    | 7.93   |
| Painting – Misc.                | M.Praveen Babu           | 25-02-2020 | 1,250.00    | 1.37   |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 1,200.00    | 1.31   |
| Pavers                          | Santhoshini Jana         | 06-09-2019 | 300.00      | 0.33   |
| Pavers                          | Mahaveer                 | 30-08-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | MD.Khudoos               | 10-05-2019 | 6,300.00    | 6.89   |
| Plumbing – LS                   | MD.Khudoos               | 10-05-2019 | 6,300.00    | 6.89   |
| Plumbing – Misc.                | MD.Khudoos               | 20-11-2019 | 5,400.00    | 5.90   |
| Polishing                       | M.Praveen Babu           | 06-09-2019 | 1,000.00    | 1.09   |
| RCC – LS                        | Home-line Infra          | 12-02-2019 | 164,700.00  | 180.00 |
| S.S.Railing                     | Leela steels (Moham ram) | 05-08-2019 | 9,186.50    | 7.82   |
| Scaffolding                     | Eshwar rao               | 02-05-2019 | 1,564.50    | 1.71   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Scaffolding            | Eshwar rao          | 02-05-2019 | 3,822.00  | 4.18   |
| Scaffolding            | Eshwar rao          | 05-08-2019 | 2,992.06  | 3.27   |
| Tile Fixing            | Mahaveer            | 20-05-2019 | 10,101.00 | 11.04  |
| Tiles Fixing Bathroom  | Mahaveer            | 20-05-2019 | 5,760.00  | 6.30   |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00    | 0.51   |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 750.00    | 0.82   |
| Block Total...         |                     |            | 729948.22 | 795.54 |

Block No I

Flat / Floor No 145

| Work Description                | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------|------------|-------------|--------|
| Aluminium Windows               | jagabandu Paik    | 12-06-2020 | 842.00      | 0.92   |
| Carpentry – Door beading.       | B.Jogaiah         | 18-09-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | B.Jogaiah         | 18-09-2019 | 360.00      | 0.39   |
| Carpentry – Door Shutters       | B.Jogaiah         | 18-09-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah         | 18-09-2019 | 2,250.00    | 2.46   |
| Civil Work – LS                 | Home–line Infra   | 31-07-2019 | 155,460.00  | 169.90 |
| Civil Work – LS                 | Home–line Infra   | 31-07-2019 | 131,760.00  | 144.00 |
| Civil Work – Misc.              | Mudia.Sunil Reddy | 04-02-2020 | 1,450.00    | 1.58   |
| Earth Work – LS                 | Home–line Infra   | 01-03-2019 | 141,000.00  | 154.10 |
| Earth Work – Misc.              | Kumaraiah         | 23-08-2019 | 5,784.75    | 6.32   |
| Electrical – LS                 | K.Kumar           | 23-07-2018 | 1,500.00    | 1.64   |
| Electrical – LS                 | K.Kumar           | 23-07-2018 | 5,500.00    | 6.01   |
| Electrical – Misc.              | K.Kumar           | 12-02-2020 | 600.00      | 0.66   |
| Electrical – Misc.              | K.Kumar           | 29-02-2020 | 550.00      | 0.60   |
| Electrical – Misc.              | B.Pochaiah        | 25-04-2019 | 2,975.00    | 3.25   |
| Electrical – Misc.              | K.Kumar           | 29-01-2020 | 5,500.00    | 6.01   |
| Granite Work – Kitchen Platform | Mahaveer          | 30-08-2019 | 1,849.00    | 2.02   |
| Granite Work – Misc.            | Mahaveer          | 30-08-2019 | 8,000.00    | 8.74   |
| Painting – LS                   | C.Rama krishna    | 06-07-2019 | 15,372.00   | 16.80  |
| Painting – Misc.                | A.Basha           | 09-09-2019 | 7,260.00    | 7.93   |
| Painting – Misc.                | C.Rama krishna    | 31-10-2019 | 16,470.00   | 18.00  |
| Pavers                          | Mahaveer          | 17-10-2019 | 720.00      | 0.79   |
| Plumbing – LS                   | MD.Khudoos        | 23-07-2019 | 6,300.00    | 6.89   |
| Plumbing – LS                   | MD.Khudoos        | 23-07-2019 | 6,300.00    | 6.89   |
| RCC – LS                        | Home–line Infra   | 12-02-2019 | 164,700.00  | 180.00 |
| Scaffolding                     | Eshwar rao        | 31-10-2019 | 1,365.00    | 1.49   |
| Scaffolding                     | Eshwar rao        | 26-11-2019 | 3,262.00    | 3.57   |
| Tile Fixing                     | Mahaveer          | 05-08-2019 | 10,705.50   | 11.70  |
| Tiles Fixing Bathroom           | Mahaveer          | 05-08-2019 | 5,760.00    | 6.30   |
| Tiles fixing – Utility          | Mahaveer          | 25-09-2019 | 468.00      | 0.51   |
| Block Total...                  |                   |            | 704613.25   | 770.07 |

Block No I

Flat / Floor No 146

**Block Wise Detailed Report**

**Project : MNM2**

| Work Description          | Contractor Name   | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-------------------|------------|------------------|---------------|
| Aluminium Windows         | jagabandu Paik    | 12-06-2020 | 842.00           | 0.92          |
| Carpentry – Door beading. | B.Jogaiah         | 18-09-2019 | 100.00           | 0.11          |
| Carpentry – Door beading. | B.Jogaiah         | 18-09-2019 | 360.00           | 0.39          |
| Carpentry – Door Shutters | B.Jogaiah         | 18-09-2019 | 2,250.00         | 2.46          |
| Carpentry – Door Shutters | B.Jogaiah         | 18-09-2019 | 450.00           | 0.49          |
| Civil Work – LS           | Home-line Infra   | 13-05-2019 | 164,700.00       | 180.00        |
| Civil Work – LS           | Home-line Infra   | 31-07-2019 | 131,760.00       | 144.00        |
| Civil Work – Misc.        | Mudia.Sunil Reddy | 04-02-2020 | 1,450.00         | 1.58          |
| Earth Work – LS           | Home-line Infra   | 12-02-2019 | 131,760.00       | 144.00        |
| Earth Work – Misc.        | T.KURUMANNA       | 31-07-2020 | 2,250.00         | 2.46          |
| Earth Work – Misc.        | T.KURUMANNA       | 25-02-2020 | 1,285.75         | 1.41          |
| Electrical – LS           | K.Kumar           | 16-04-2019 | 6,000.00         | 6.56          |
| Electrical – LS           | K.Kumar           | 16-01-2019 | 2,000.00         | 2.19          |
| Electrical – Misc.        | K.Kumar           | 12-02-2020 | 600.00           | 0.66          |
| Electrical – Misc.        | B.Pochaiah        | 25-04-2019 | 2,975.00         | 3.25          |
| Electrical – Misc.        | K.Kumar           | 29-01-2020 | 5,500.00         | 6.01          |
| Granite Work – Misc.      | Mahaveer          | 30-08-2019 | 8,000.00         | 8.74          |
| Painting – LS             | C.Rama krishna    | 06-07-2019 | 15,372.00        | 16.80         |
| Painting – Misc.          | M.Praveen Babu    | 29-01-2020 | 1,875.00         | 2.05          |
| Painting – Misc.          | C.Rama krishna    | 25-02-2020 | 2,106.00         | 2.30          |
| Painting – Misc.          | C.Rama krishna    | 26-11-2019 | 14,411.00        | 15.75         |
| Painting – Misc.          | A.Basha           | 04-12-2019 | 7,260.00         | 7.93          |
| Pavers                    | Mahaveer          | 17-10-2019 | 720.00           | 0.79          |
| Plumbing – LS             | MD.Khudoos        | 23-07-2019 | 6,300.00         | 6.89          |
| Plumbing – LS             | MD.Khudoos        | 23-07-2019 | 6,300.00         | 6.89          |
| Plumbing – Misc.          | MD.Khudoos        | 29-01-2020 | 5,400.00         | 5.90          |
| RCC – LS                  | Home-line Infra   | 13-02-2019 | 164,700.00       | 180.00        |
| S.S.Railing               | Mohan Ram         | 06-12-2019 | 8,770.50         | 9.59          |
| Scaffolding               | Eshwar rao        | 31-10-2019 | 1,365.00         | 1.49          |
| Scaffolding               | Eshwar rao        | 26-11-2019 | 3,262.00         | 3.57          |
| Tile Fixing               | Mahaveer          | 05-08-2019 | 10,705.50        | 11.70         |
| Tile Fixing               | Mahaveer          | 11-02-2020 | 2,324.00         | 2.54          |
| Tiles Fixing Bathroom     | Mahaveer          | 05-08-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility    | Mahaveer          | 25-09-2019 | 468.00           | 0.51          |
| <b>Block Total...</b>     |                   |            | <b>719381.75</b> | <b>786.21</b> |

Block No            I

Flat / Floor No    147

| Work Description   | Contractor Name | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra | 13-02-2019 | 131,760.00  | 144.00 |
| Earth Work – Misc. | Kumaraiah       | 23-08-2019 | 5,784.75    | 6.32   |
| Electrical – LS    | K.Kumar         | 16-01-2019 | 2,000.00    | 2.19   |

# Block Wise Detailed Report

## Project : MNM2

|                    |                     |            |            |        |
|--------------------|---------------------|------------|------------|--------|
| Electrical – LS    | K.Kumar             | 14-08-2020 | 6,000.00   | 6.56   |
| Electrical – Misc. | K.Kumar             | 12-02-2020 | 600.00     | 0.66   |
| Electrical – Misc. | B.Pochaiah          | 04-07-2019 | 2,200.00   | 2.40   |
| RCC – LS           | Home-line Infra     | 13-02-2019 | 164,700.00 | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00     | 0.82   |
| Block Total...     |                     |            | 663616.75  | 725.26 |

Block No I

Flat / Floor No 148

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | K.Kumar             | 16-01-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | K.Kumar             | 12-02-2020 | 600.00      | 0.66   |
| Electrical – Misc. | K.Kumar             | 25-02-2020 | 6,000.00    | 6.56   |
| RCC – LS           | Home-line Infra     | 13-02-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 655632.00   | 716.54 |

Block No I

Flat / Floor No 149

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00  | 169.92 |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00  | 212.40 |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00  | 144.00 |
| Electrical – LS    | K.Kumar             | 26-09-2019 | 2,000.00    | 2.19   |
| Electrical – Misc. | K.Kumar             | 12-02-2020 | 600.00      | 0.66   |
| Electrical – Misc. | K.Kumar             | 03-06-2020 | 6,000.00    | 6.56   |
| RCC – Misc.        | Home-line Infra     | 16-10-2019 | 164,700.00  | 180.00 |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00      | 0.82   |
| Block Total...     |                     |            | 655632.00   | 716.54 |

Block No I

Flat / Floor No 15

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 70,724.05   | 77.72 |
| Carpentry – Door beading. | B.Jogaiah                   | 12-09-2017 | 700.00      | 0.77  |
| Carpentry – Door Frames   | V.Anand – Carpenter         | 28-01-2016 | 1,665.00    | 1.83  |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 3,500.00    | 3.85  |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 400.00      | 0.44  |
| Core cutting.             | B.Pochaiah                  | 18-07-2017 | 2,257.60    | 2.48  |
| Electrical – LS           | L.Raju                      | 18-07-2016 | 2,500.00    | 2.75  |
| Electrical – LS           | L.Raju                      | 02-12-2017 | 8,500.00    | 9.34  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – LS                 | L.Raju                              | 27-03-2017 | 9,500.00         | 10.44         |
| Electrical – LS                 | L.Raju                              | 08-06-2016 | 1,500.00         | 1.65          |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00         | 4.68          |
| Granite Work – Kitchen Platform | Jai Singh                           | 29-11-2017 | 532.48           | 0.59          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 07-11-2017 | 8,280.00         | 9.10          |
| Painting – LS                   | B.Hanumanth – Painting              | 04-10-2017 | 25,137.00        | 27.62         |
| Painting – LS                   | A.Basha                             | 29-09-2018 | 17,955.00        | 19.73         |
| Painting – LS                   | B.Hanumanth – Painting              | 18-07-2017 | 28,728.00        | 31.57         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Plumbing – LS                   | Shaik Moiz                          | 11-07-2017 | 8,050.00         | 8.85          |
| Plumbing – LS                   | Shaik Moiz                          | 11-07-2017 | 8,050.00         | 8.85          |
| Plumbing – LS                   | Mustafa                             | 19-05-2018 | 6,900.00         | 7.58          |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 1.10          |
| RCC – Misc.                     | G.Srinivas                          | 14-05-2018 | 6,783.00         | 7.45          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 14,280.00        | 15.69         |
| Scaffolding                     | K.Ravi                              | 06-09-2017 | 5,796.00         | 6.37          |
| Tile Fixing                     | Pappuram                            | 29-08-2017 | 19,288.80        | 21.20         |
| Tiles Fixing Bathroom           | Pappuram                            | 29-08-2017 | 7,560.00         | 8.31          |
| Tiles fixing – Utility          | Mahaveer                            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.                 | P.Praveen – welding                 | 11-04-2017 | 3,635.94         | 4.00          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 5.68          |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 15,392.00        | 16.91         |
| Block Total...                  |                                     |            | <b>310439.01</b> | <b>341.14</b> |

Block No            I

Flat / Floor No    150

| Work Description   | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|--------------------|---------------------|------------|------------------|---------------|
| Civil Work – LS    | Home-line Infra     | 23-08-2019 | 164,700.00       | 180.00        |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 155,476.00       | 169.92        |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 194,346.00       | 212.40        |
| Civil Work – LS    | Ravi Shankar        | 04-07-2020 | 45,750.00        | 50.00         |
| Earth Work – LS    | Home-line Infra     | 13-02-2019 | 131,760.00       | 144.00        |
| Electrical – LS    | K.Kumar             | 26-09-2019 | 2,000.00         | 2.19          |
| Electrical – Misc. | K.Kumar             | 12-02-2020 | 600.00           | 0.66          |
| Electrical – Misc. | K.Kumar             | 03-06-2020 | 6,000.00         | 6.56          |
| Welding – Misc.    | P.Praveen – welding | 14-08-2020 | 750.00           | 0.82          |
| Block Total...     |                     |            | <b>701382.00</b> | <b>766.54</b> |

Block No            I

Flat / Floor No    151

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

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 155,476.00       | 169.92        |
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 194,346.00       | 212.40        |
| Civil Work – LS       | Ravi Shankar        | 04-07-2020 | 45,750.00        | 50.00         |
| Earth Work – LS       | Home-line Infra     | 13-02-2019 | 131,760.00       | 144.00        |
| Electrical – LS       | K.Kumar             | 25-03-2019 | 2,000.00         | 2.19          |
| Electrical – Misc.    | K.Kumar             | 12-02-2020 | 600.00           | 0.66          |
| Electrical – Misc.    | K.Kumar             | 25-02-2020 | 6,000.00         | 6.56          |
| RCC – LS              | Home-line Infra     | 10-07-2019 | 164,700.00       | 180.00        |
| Welding – Misc.       | P.Praveen – welding | 14-08-2020 | 750.00           | 0.82          |
| <b>Block Total...</b> |                     |            | <b>701382.00</b> | <b>766.54</b> |

Block No            I

Flat / Floor No    152

| Work Description      | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|-----------------------|---------------------|------------|------------------|---------------|
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 194,346.00       | 212.40        |
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 155,476.00       | 169.92        |
| Earth Work – LS       | Home-line Infra     | 13-02-2019 | 131,760.00       | 144.00        |
| Electrical – LS       | K.Kumar             | 25-03-2019 | 2,000.00         | 2.19          |
| Electrical – Misc.    | K.Kumar             | 12-02-2020 | 600.00           | 0.66          |
| Electrical – Misc.    | K.Kumar             | 25-02-2020 | 6,000.00         | 6.56          |
| RCC – LS              | Home-line Infra     | 10-07-2019 | 164,700.00       | 180.00        |
| RCC – Misc.           | G.Srinivas          | 20-11-2018 | 9,360.00         | 10.23         |
| Welding – Misc.       | P.Praveen – welding | 14-08-2020 | 750.00           | 0.82          |
| <b>Block Total...</b> |                     |            | <b>664992.00</b> | <b>726.77</b> |

Block No            I

Flat / Floor No    153

| Work Description     | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|----------------------|-------------------|------------|-------------|--------|
| Carpentry – Misc.    | R.Rajachary       | 22-04-2020 | 6.00        | 0.01   |
| Civil Work – LS      | Home-line Infra   | 06-01-2020 | 269,080.00  | 229.00 |
| Civil Work – LS      | Home-line Infra   | 09-11-2019 | 336,350.00  | 286.26 |
| Civil Work – Misc.   | Mudia.Sunil Reddy | 29-02-2020 | 1,400.00    | 1.19   |
| Earth Work – LS      | Home-line Infra   | 27-02-2019 | 169,200.00  | 144.00 |
| Earth Work – LS      | Home-line Infra   | 13-02-2019 | 99,880.00   | 85.00  |
| Earth Work – Misc.   | T.KURUMANNA       | 19-06-2020 | 6,032.00    | 5.13   |
| Earth Work – Misc.   | Kumaraiah         | 14-12-2019 | 1,285.50    | 1.09   |
| Electrical – LS      | L.Raju            | 07-08-2020 | 9,000.00    | 7.66   |
| Electrical – LS      | L.Raju            | 26-11-2018 | 2,000.00    | 1.70   |
| Electrical – LS      | L.Raju            | 06-06-2019 | 2,500.00    | 2.13   |
| Electrical – LS      | L.Raju            | 28-06-2019 | 10,000.00   | 8.51   |
| Electrical – Misc.   | B.Pochaiah        | 23-07-2019 | 2,880.00    | 2.45   |
| Electrical – Misc.   | M.Ganesh Kumar    | 22-06-2019 | 600.00      | 0.51   |
| Granite Work – Misc. | Mahaveer          | 13-12-2019 | 12,000.00   | 10.21  |
| Granite Work – Misc. | Mahaveer          | 11-02-2020 | 1,360.00    | 1.16   |
| Painting – LS        | M.Praveen Babu    | 04-12-2019 | 39,060.00   | 33.24  |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                   |                |
|-----------------------|---------------------|------------|-------------------|----------------|
| Painting – LS         | M.Narsing Rao       | 07-08-2020 | 34,177.50         | 29.09          |
| Painting – Misc.      | M.Praveen Babu      | 19-06-2020 | 3,105.00          | 2.64           |
| Painting – Misc.      | M.Praveen Babu      | 19-06-2020 | 2,500.00          | 0.00           |
| Painting – Misc.      | A.Basha             | 04-12-2019 | 8,783.00          | 7.47           |
| Plumbing – LS         | MD.Khudoos          | 19-09-2019 | 8,400.00          | 7.15           |
| Plumbing – LS         | MD.Khudoos          | 19-09-2019 | 8,400.00          | 7.15           |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 336,350.00        | 286.26         |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00         | 10.22          |
| Scaffolding           | Eshwar rao          | 10-07-2020 | 2,268.00          | 1.93           |
| Scaffolding           | Eshwar rao          | 02-01-2020 | 1,564.50          | 1.33           |
| Scaffolding           | Eshwar rao          | 17-09-2019 | 4,662.00          | 3.97           |
| Tile Fixing           | Mahaveer            | 29-01-2020 | 36,909.00         | 31.41          |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 2,213.00          | 1.88           |
| <b>Block Total...</b> |                     |            | <b>1423976.50</b> | <b>1209.77</b> |

Block No            I

Flat / Floor No    154

| Work Description     | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|----------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows    | jagabandu Paik              | 12-06-2020 | 842.00      | 0.72   |
| Aluminium Windows    | Sudershan (Alluminium Wind) | 14-08-2020 | 10,333.75   | 8.79   |
| Civil Work – LS      | Home-line Infra             | 31-07-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.   | Home-line Infra             | 16-10-2019 | 169,200.00  | 144.00 |
| Earth Work – LS      | Home-line Infra             | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.   | Kumaraiah                   | 06-12-2019 | 2,042.50    | 1.74   |
| Earth Work – Misc.   | Kumaraiah                   | 06-12-2019 | 6,093.00    | 5.19   |
| Earth Work – Misc.   | Kumaraiah                   | 14-12-2019 | 287.00      | 0.24   |
| Earth Work – Misc.   | Kumaraiah                   | 14-12-2019 | 1,285.50    | 1.09   |
| Electrical – LS      | L.Raju                      | 07-08-2020 | 5,500.00    | 4.68   |
| Electrical – LS      | L.Raju                      | 06-06-2019 | 6,000.00    | 5.11   |
| Electrical – LS      | L.Raju                      | 26-11-2018 | 2,000.00    | 1.70   |
| Electrical – Misc.   | B.Pochaiah                  | 23-07-2019 | 2,880.00    | 2.45   |
| Electrical – Misc.   | M.Ganesh Kumar              | 22-06-2019 | 600.00      | 0.51   |
| Granite Work – Misc. | Mahaveer                    | 08-11-2019 | 8,000.00    | 6.81   |
| Granite Work – Misc. | Mahaveer                    | 11-02-2020 | 1,360.00    | 1.16   |
| Painting – LS        | M.Praveen Babu              | 22-04-2020 | 18,506.25   | 15.75  |
| Painting – Misc.     | M.Praveen Babu              | 19-06-2020 | 3,105.00    | 2.64   |
| Painting – Misc.     | A.Basha                     | 09-09-2019 | 7,260.00    | 6.18   |
| Plumbing – LS        | MD.Khudoos                  | 19-09-2019 | 6,300.00    | 5.36   |
| Plumbing – LS        | MD.Khudoos                  | 19-09-2019 | 6,300.00    | 5.36   |
| Polishing            | M.Praveen Babu              | 18-05-2020 | 1,250.00    | 1.06   |
| RCC – LS             | Home-line Infra             | 13-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing          | Mohan Ram                   | 04-07-2020 | 12,011.00   | 10.22  |
| Scaffolding          | Eshwar rao                  | 31-10-2019 | 1,564.00    | 1.33   |
| Scaffolding          | Eshwar rao                  | 17-09-2019 | 2,758.00    | 2.35   |
| Tile Fixing          | Mahaveer                    | 31-10-2019 | 18,740.50   | 15.95  |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Tile Fixing     | Mahaveer            | 11-02-2020 | 2,324.00         | 1.98          |
| Welding – Misc. | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| Block Total...  |                     |            | <b>889980.00</b> | <b>757.43</b> |

Block No            I  
Flat / Floor No    155

| Work Description     | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|----------------------|---------------------|------------|------------------|---------------|
| Aluminium Windows    | jagabandu Paik      | 12-06-2020 | 842.00           | 0.72          |
| Civil Work – LS      | Home-line Infra     | 20-05-2019 | 211,500.00       | 180.00        |
| Civil Work – LS      | Home-line Infra     | 30-08-2019 | 169,200.00       | 144.00        |
| Earth Work – LS      | Home-line Infra     | 12-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.   | Kumaraiah           | 06-12-2019 | 2,042.50         | 1.74          |
| Earth Work – Misc.   | Kumaraiah           | 06-12-2019 | 6,093.00         | 5.19          |
| Earth Work – Misc.   | Kumaraiah           | 14-12-2019 | 1,285.50         | 1.09          |
| Earth Work – Misc.   | Kumaraiah           | 14-12-2019 | 287.00           | 0.24          |
| Electrical – LS      | L.Raju              | 26-11-2018 | 2,000.00         | 1.70          |
| Electrical – LS      | L.Raju              | 26-11-2018 | 6,000.00         | 5.11          |
| Electrical – Misc.   | B.Pochaiah          | 23-07-2019 | 2,880.00         | 2.45          |
| Electrical – Misc.   | M.Ganesh Kumar      | 22-06-2019 | 600.00           | 0.51          |
| Electrical – Misc.   | L.Raju              | 21-02-2020 | 5,500.00         | 4.68          |
| Granite Work – Misc. | Mahaveer            | 11-02-2020 | 1,360.00         | 1.16          |
| Granite Work – Misc. | Mahaveer            | 09-09-2019 | 8,000.00         | 6.81          |
| Painting – LS        | M.Praveen Babu      | 22-04-2020 | 18,506.25        | 15.75         |
| Painting – LS        | M.Praveen Babu      | 14-08-2019 | 19,740.00        | 16.80         |
| Painting – Misc.     | M.Praveen Babu      | 19-06-2020 | 3,105.00         | 2.64          |
| Painting – Misc.     | A.Basha             | 09-09-2019 | 7,260.00         | 6.18          |
| Pavers               | Mudia.Sunil Reddy   | 11-02-2020 | 1,950.00         | 1.66          |
| Plumbing – LS        | MD.Khudoos          | 19-09-2019 | 6,300.00         | 5.36          |
| Plumbing – LS        | MD.Khudoos          | 19-09-2019 | 6,300.00         | 5.36          |
| Polishing            | M.Praveen Babu      | 18-05-2020 | 1,250.00         | 1.06          |
| RCC – LS             | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing          | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding          | Eshwar rao          | 31-10-2019 | 1,564.00         | 1.33          |
| Scaffolding          | Eshwar rao          | 17-09-2019 | 2,758.00         | 2.35          |
| Tile Fixing          | Mahaveer            | 11-02-2020 | 2,324.00         | 1.98          |
| Welding – Misc.      | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| Block Total...       |                     |            | <b>882595.75</b> | <b>751.15</b> |

Block No            I  
Flat / Floor No    156

| Work Description   | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|--------------------|-------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra   | 23-08-2019 | 269,080.00  | 229.00 |
| Civil Work – LS    | Home-line Infra   | 31-07-2019 | 336,350.00  | 286.26 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 29-02-2020 | 1,400.00    | 1.19   |
| Earth Work – LS    | Home-line Infra   | 12-02-2019 | 269,080.00  | 229.00 |

## Block Wise Detailed Report

## Project : MNM2

|                       |                     |            |            |         |
|-----------------------|---------------------|------------|------------|---------|
| Earth Work – Misc.    | Kumaraiah           | 06-12-2019 | 6,093.00   | 5.19    |
| Earth Work – Misc.    | Kumaraiah           | 06-12-2019 | 2,042.50   | 1.74    |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,600.00   | 1.36    |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 287.00     | 0.24    |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,285.50   | 1.09    |
| Electrical – LS       | L.Raju              | 26-11-2018 | 5,000.00   | 4.26    |
| Electrical – LS       | L.Raju              | 07-08-2020 | 9,000.00   | 7.66    |
| Electrical – LS       | L.Raju              | 28-06-2019 | 10,000.00  | 8.51    |
| Electrical – Misc.    | B.Pochaiah          | 23-07-2019 | 2,880.00   | 2.45    |
| Electrical – Misc.    | M.Ganesh Kumar      | 22-06-2019 | 600.00     | 0.51    |
| Granite Work – Misc.  | Mahaveer            | 09-09-2019 | 16,000.00  | 13.62   |
| Granite Work – Misc.  | Mahaveer            | 11-02-2020 | 1,360.00   | 1.16    |
| Painting – LS         | A.Basha             | 29-02-2020 | 34,177.00  | 29.09   |
| Painting – LS         | A.Basha             | 14-08-2019 | 36,546.00  | 31.10   |
| Painting – Misc.      | A.Basha             | 09-09-2019 | 8,784.60   | 7.48    |
| Painting – Misc.      | M.Praveen Babu      | 19-06-2020 | 3,105.00   | 2.64    |
| Plumbing – LS         | MD.Khudoos          | 23-08-2019 | 12,600.00  | 10.72   |
| Plumbing – LS         | MD.Khudoos          | 19-09-2019 | 8,400.00   | 7.15    |
| Plumbing – LS         | MD.Khudoos          | 19-09-2019 | 8,400.00   | 7.15    |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 336,350.00 | 286.26  |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00  | 10.22   |
| Scaffolding           | Eshwar rao          | 10-07-2020 | 2,268.00   | 1.93    |
| Scaffolding           | Eshwar rao          | 02-01-2020 | 1,564.50   | 1.33    |
| Scaffolding           | Eshwar rao          | 17-09-2019 | 4,662.00   | 3.97    |
| Tile Fixing           | Mahaveer            | 17-10-2019 | 25,389.00  | 21.61   |
| Tile Fixing           | Mahaveer            | 22-04-2020 | 2.00       | 0.00    |
| Tiles Fixing Bathroom | Mahaveer            | 17-10-2019 | 11,520.00  | 9.80    |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 2,213.00   | 1.88    |
| Block Total...        |                     |            | 1440050.10 | 1225.57 |

Block No I

Flat / Floor No 157

| Work Description   | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|--------------------|-------------------|------------|-------------|--------|
| Aluminium Windows  | jagabandu Paik    | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Misc.  | B.Jogaiah         | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS    | Home-line Infra   | 22-06-2019 | 211,500.00  | 180.00 |
| Civil Work – LS    | Home-line Infra   | 23-08-2019 | 169,200.00  | 144.00 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 29-02-2020 | 1,400.00    | 1.19   |
| Earth Work – LS    | Home-line Infra   | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc. | Kumaraiah         | 06-12-2019 | 6,093.00    | 5.19   |
| Earth Work – Misc. | Kumaraiah         | 06-12-2019 | 2,042.50    | 1.74   |
| Earth Work – Misc. | Kumaraiah         | 14-12-2019 | 287.00      | 0.24   |
| Earth Work – Misc. | Kumaraiah         | 14-12-2019 | 1,285.50    | 1.09   |
| Electrical – LS    | L.Raju            | 26-11-2018 | 6,000.00    | 5.11   |
| Electrical – LS    | L.Raju            | 26-11-2018 | 2,000.00    | 1.70   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Electrical – Misc.    | B.Pochaiah          | 23-07-2019 | 2,880.00         | 2.45          |
| Electrical – Misc.    | M.Ganesh Kumar      | 22-06-2019 | 600.00           | 0.51          |
| Granite Work – Misc.  | Mahaveer            | 09-09-2019 | 8,000.00         | 6.81          |
| Granite Work – Misc.  | Mahaveer            | 11-02-2020 | 1,360.00         | 1.16          |
| Painting – LS         | C.Rama krishna      | 25-02-2020 | 18,506.00        | 15.75         |
| Painting – LS         | C.Rama krishna      | 30-08-2019 | 19,740.00        | 16.80         |
| Painting – Misc.      | A.Basha             | 09-09-2019 | 7,260.00         | 6.18          |
| Painting – Misc.      | M.Praveen Babu      | 19-06-2020 | 3,105.00         | 2.64          |
| Pavers                | Raj Kumar           | 04-02-2020 | 1,360.00         | 1.16          |
| Pavers                | Raj Kumar           | 04-02-2020 | 650.00           | 0.55          |
| Plumbing – LS         | MD.Khudoos          | 23-08-2019 | 12,600.00        | 10.72         |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding           | Eshwar rao          | 31-10-2019 | 1,564.00         | 1.33          |
| Scaffolding           | Eshwar rao          | 17-09-2019 | 2,758.00         | 2.35          |
| Tile Fixing           | Mahaveer            | 22-04-2020 | 2,325.00         | 1.98          |
| Tile Fixing           | Mahaveer            | 17-10-2019 | 13,747.50        | 11.70         |
| Tiles Fixing Bathroom | Mahaveer            | 17-10-2019 | 5,760.00         | 4.90          |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| <b>Block Total...</b> |                     |            | <b>899934.00</b> | <b>765.90</b> |

Block No            I

Flat / Floor No    158

| Work Description     | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|----------------------|-------------------|------------|-------------|--------|
| Aluminium Windows    | jagabandu Paik    | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Misc.    | B.Jogaiah         | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS      | Home-line Infra   | 22-06-2019 | 211,500.00  | 180.00 |
| Civil Work – LS      | Home-line Infra   | 23-08-2019 | 169,200.00  | 144.00 |
| Civil Work – Misc.   | Mudia.Sunil Reddy | 29-02-2020 | 1,400.00    | 1.19   |
| Earth Work – LS      | Home-line Infra   | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.   | Kumaraiah         | 06-12-2019 | 2,042.50    | 1.74   |
| Earth Work – Misc.   | Kumaraiah         | 27-11-2019 | 5,785.00    | 4.92   |
| Earth Work – Misc.   | Kumaraiah         | 14-12-2019 | 287.00      | 0.24   |
| Earth Work – Misc.   | Kumaraiah         | 14-12-2019 | 1,285.50    | 1.09   |
| Electrical – LS      | L.Raju            | 26-11-2018 | 2,000.00    | 1.70   |
| Electrical – LS      | L.Raju            | 07-08-2020 | 5,500.00    | 4.68   |
| Electrical – LS      | L.Raju            | 26-11-2018 | 6,000.00    | 5.11   |
| Electrical – Misc.   | M.Ganesh Kumar    | 22-06-2019 | 600.00      | 0.51   |
| Electrical – Misc.   | B.Pochaiah        | 23-07-2019 | 2,880.00    | 2.45   |
| Granite Work – Misc. | Mahaveer          | 09-09-2019 | 8,000.00    | 6.81   |
| Granite Work – Misc. | Mahaveer          | 11-02-2020 | 1,360.00    | 1.16   |
| Painting – LS        | M.Praveen Babu    | 14-08-2019 | 19,740.00   | 16.80  |
| Painting – LS        | M.Praveen Babu    | 22-10-2019 | 17,272.50   | 14.70  |
| Painting – Misc.     | A.Basha           | 09-09-2019 | 7,260.00    | 6.18   |
| Painting – Misc.     | M.Praveen Babu    | 19-06-2020 | 3,105.00    | 2.64   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Pavers                | Raj Kumar           | 04-02-2020 | 650.00           | 0.55          |
| Pavers                | Raj Kumar           | 04-02-2020 | 1,360.00         | 1.16          |
| Pavers                | Raj Kumar           | 04-02-2020 | 340.00           | 0.29          |
| Plumbing – Misc.      | MD.Khudoos          | 29-01-2020 | 12,600.00        | 10.72         |
| Polishing             | M.Praveen Babu      | 18-05-2020 | 1,250.00         | 1.06          |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding           | Eshwar rao          | 31-10-2019 | 1,564.00         | 1.33          |
| Scaffolding           | Eshwar rao          | 17-09-2019 | 2,758.00         | 2.35          |
| Tile Fixing           | Mahaveer            | 22-04-2020 | 2,325.00         | 1.98          |
| Tile Fixing           | Mahaveer            | 25-09-2019 | 12,983.75        | 11.05         |
| Tiles Fixing Bathroom | Mahaveer            | 25-09-2019 | 5,760.00         | 4.90          |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| <b>Block Total...</b> |                     |            | <b>904718.75</b> | <b>769.97</b> |

Block No            I

Flat / Floor No    159

| Work Description     | Contractor Name | Bill Date  | Bill Amount | Rate   |
|----------------------|-----------------|------------|-------------|--------|
| Aluminium Windows    | jagabandu Paik  | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Misc.    | B.Jogaiah       | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS      | Home-line Infra | 20-05-2019 | 211,500.00  | 180.00 |
| Civil Work – LS      | Home-line Infra | 23-08-2019 | 169,200.00  | 144.00 |
| Earth Work – LS      | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.   | Kumaraiah       | 06-12-2019 | 2,042.50    | 1.74   |
| Earth Work – Misc.   | Kumaraiah       | 27-11-2019 | 5,785.00    | 4.92   |
| Earth Work – Misc.   | T.KURUMANNA     | 25-02-2020 | 1,285.75    | 1.09   |
| Electrical – LS      | L.Raju          | 26-11-2018 | 2,000.00    | 1.70   |
| Electrical – LS      | L.Raju          | 06-06-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.   | M.Ganesh Kumar  | 22-06-2019 | 600.00      | 0.51   |
| Electrical – Misc.   | B.Pochaiah      | 23-07-2019 | 2,880.00    | 2.45   |
| Granite Work – Misc. | Mahaveer        | 09-09-2019 | 8,000.00    | 6.81   |
| Granite Work – Misc. | Mahaveer        | 11-02-2020 | 1,360.00    | 1.16   |
| Painting – LS        | C.Rama krishna  | 06-08-2019 | 19,740.00   | 16.80  |
| Painting – LS        | A.Basha         | 14-08-2020 | 18,506.25   | 15.75  |
| Painting – Misc.     | A.Basha         | 09-09-2019 | 7,260.00    | 6.18   |
| Painting – Misc.     | M.Praveen Babu  | 19-06-2020 | 3,105.00    | 2.64   |
| Pavers               | Raj Kumar       | 04-02-2020 | 1,360.00    | 1.16   |
| Pavers               | Raj Kumar       | 04-02-2020 | 650.00      | 0.55   |
| Pavers               | Raj Kumar       | 04-02-2020 | 340.00      | 0.29   |
| Plumbing – LS        | MD.Khudoos      | 14-08-2019 | 6,300.00    | 5.36   |
| Plumbing – LS        | MD.Khudoos      | 14-08-2019 | 6,300.00    | 5.36   |
| Polishing            | M.Praveen Babu  | 18-05-2020 | 1,250.00    | 1.06   |
| RCC – LS             | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing          | Mohan Ram       | 04-07-2020 | 12,011.00   | 10.22  |
| Scaffolding          | Eshwar rao      | 26-11-2019 | 1,564.50    | 1.33   |

# Block Wise Detailed Report

## Project : MNM2

|                       |                     |            |           |        |
|-----------------------|---------------------|------------|-----------|--------|
| Scaffolding           | Eshwar rao          | 17-09-2019 | 2,758.00  | 2.35   |
| Scaffolding           | Eshwar rao          | 11-02-2020 | 1,654.00  | 1.41   |
| Tile Fixing           | Mahaveer            | 25-09-2019 | 12,983.75 | 11.05  |
| Tiles Fixing Bathroom | Mahaveer            | 25-09-2019 | 5,760.00  | 4.90   |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 1,237.50  | 1.05   |
| Block Total...        |                     |            | 898095.25 | 764.34 |

Block No I

Flat / Floor No 16

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 30,545.45   | 33.57  |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-12-2016 | 37,710.00   | 41.44  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 820.00      | 0.90   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 4,600.00    | 5.05   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 470,250.00  | 516.76 |
| Core cutting.                   | B.Pochaiah                          | 09-01-2019 | 275.00      | 0.30   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 4,500.00    | 4.95   |
| Electrical – LS                 | L.Raju                              | 08-06-2016 | 9,000.00    | 9.89   |
| Electrical – LS                 | L.Raju                              | 17-01-2017 | 8,500.00    | 9.34   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 4.96   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.59   |
| Granite Work – Misc.            | Tejpal Singh                        | 08-12-2016 | 8,800.00    | 9.67   |
| Painting – LS                   | S.Mahesh                            | 11-02-2017 | 28,728.00   | 31.57  |
| Painting – LS                   | S.Mahesh                            | 25-04-2017 | 25,137.00   | 27.62  |
| Painting – LS                   | S.Mahesh                            | 21-06-2018 | 17,955.00   | 19.73  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 13,546.54   | 14.89  |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00      | 0.68   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07   |
| Plumbing – LS                   | MD.Khudoos                          | 25-11-2016 | 8,050.00    | 8.85   |
| Plumbing – LS                   | MD.Khudoos                          | 25-11-2016 | 8,050.00    | 8.85   |
| Plumbing – LS                   | MD.Khudoos                          | 21-07-2018 | 6,900.00    | 7.58   |
| Polishing                       | M.Praveen Babu                      | 25-07-2018 | 1,000.00    | 1.10   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 1.10   |
| RCC – Misc.                     | G.Srinivas                          | 21-06-2018 | 1,012.50    | 1.11   |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 14,280.00   | 15.69  |
| Tile Fixing                     | Ramesh – Tiles                      | 25-11-2016 | 19,288.80   | 21.20  |
| Tile Fixing                     | Mahaveer                            | 07-08-2020 | 3,575.00    | 3.93   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 25-11-2016 | 10,080.00   | 11.08  |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00      | 0.66   |
| Waterproofing – LS              | Jyothi Babu – Water Proofing        | 03-04-2018 | 3,300.00    | 3.63   |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 13,860.00   | 15.23  |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Welding – Misc. | P.Satish Kumar      | 27-09-2016 | 9,821.20         | 10.79         |
| Welding – Misc. | P.Praveen – welding | 26-07-2016 | 3,362.70         | 3.70          |
| Block Total...  |                     |            | <b>789596.58</b> | <b>867.69</b> |

Block No            I  
Flat / Floor No    160

| Work Description          | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|---------------------------|---------------------|------------|------------------|---------------|
| Aluminium Windows         | jagabandu Paik      | 12-06-2020 | 842.00           | 0.72          |
| Carpentry – Door Shutters | R.Rajachary         | 29-01-2020 | 282.00           | 0.24          |
| Carpentry – Misc.         | B.Jogaiah           | 20-11-2019 | 3,120.00         | 2.66          |
| Civil Work – LS           | Home-line Infra     | 23-08-2019 | 169,200.00       | 144.00        |
| Civil Work – LS           | Home-line Infra     | 20-05-2019 | 211,500.00       | 180.00        |
| Earth Work – LS           | Home-line Infra     | 01-03-2019 | 141,000.00       | 120.00        |
| Earth Work – LS           | Home-line Infra     | 27-02-2019 | 28,200.00        | 24.00         |
| Earth Work – Misc.        | Kumaraiah           | 06-12-2019 | 2,042.50         | 1.74          |
| Earth Work – Misc.        | Kumaraiah           | 27-11-2019 | 5,785.00         | 4.92          |
| Earth Work – Misc.        | T.KURUMANNA         | 25-02-2020 | 1,285.75         | 1.09          |
| Electrical – LS           | L.Raju              | 26-11-2018 | 2,000.00         | 1.70          |
| Electrical – LS           | L.Raju              | 20-08-2018 | 2,000.00         | 1.70          |
| Electrical – LS           | L.Raju              | 06-06-2019 | 6,000.00         | 5.11          |
| Electrical – Misc.        | M.Ganesh Kumar      | 22-06-2019 | 600.00           | 0.51          |
| Electrical – Misc.        | K.Kumar             | 29-02-2020 | 550.00           | 0.47          |
| Electrical – Misc.        | B.Pochaiah          | 25-04-2019 | 2,975.00         | 2.53          |
| Granite Work – Misc.      | Mahaveer            | 09-09-2019 | 8,000.00         | 6.81          |
| Granite Work – Misc.      | Mahaveer            | 11-02-2020 | 1,360.00         | 1.16          |
| Painting – LS             | A.Basha             | 14-08-2019 | 19,740.00        | 16.80         |
| Painting – Misc.          | A.Basha             | 09-09-2019 | 7,260.00         | 6.18          |
| Painting – Misc.          | M.Praveen Babu      | 19-06-2020 | 3,105.00         | 2.64          |
| Painting – Misc.          | M.Praveen Babu      | 25-02-2020 | 1,250.00         | 1.06          |
| Painting – Misc.          | A.Basha             | 20-11-2019 | 17,267.20        | 14.70         |
| Pavers                    | Raj Kumar           | 04-02-2020 | 1,360.00         | 1.16          |
| Pavers                    | Raj Kumar           | 04-02-2020 | 650.00           | 0.55          |
| Pavers                    | Raj Kumar           | 04-02-2020 | 340.00           | 0.29          |
| Plumbing – LS             | MD.Khudoos          | 14-08-2019 | 6,300.00         | 5.36          |
| Plumbing – LS             | MD.Khudoos          | 14-08-2019 | 6,300.00         | 5.36          |
| RCC – LS                  | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing               | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding               | Eshwar rao          | 17-09-2019 | 2,758.00         | 2.35          |
| Scaffolding               | Eshwar rao          | 31-10-2019 | 1,564.00         | 1.33          |
| Tile Fixing               | Mahaveer            | 31-10-2019 | 18,740.50        | 15.95         |
| Tile Fixing               | Mahaveer            | 25-09-2019 | 12,983.75        | 11.05         |
| Tiles Fixing Bathroom     | Mahaveer            | 25-09-2019 | 5,760.00         | 4.90          |
| Welding – Misc.           | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| Block Total...            |                     |            | <b>916869.20</b> | <b>780.31</b> |

## Block Wise Detailed Report

Project : MNM2

Block No

Flat / Floor No 161

| Work Description                | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|---------------------|------------|-------------|--------|
| Aluminium Windows               | jagabandu Paik      | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Door beading.       | B.Jogaiah           | 18-09-2019 | 100.00      | 0.11   |
| Carpentry – Door beading.       | B.Jogaiah           | 18-09-2019 | 360.00      | 0.39   |
| Carpentry – Door Shutters       | B.Jogaiah           | 18-09-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah           | 18-09-2019 | 2,250.00    | 2.46   |
| Carpentry – Door Shutters       | R.Rajachary         | 29-01-2020 | 610.00      | 0.52   |
| Carpentry – Door Shutters       | R.Rajachary         | 29-01-2020 | 282.00      | 0.24   |
| Civil Work – LS                 | Home-line Infra     | 01-03-2019 | 211,500.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra     | 28-03-2019 | 169,200.00  | 144.00 |
| Civil Work – Misc.              | Ravi Shankar        | 20-11-2019 | 1,360.00    | 1.16   |
| Civil Work – Misc.              | Ravi Shankar        | 04-12-2019 | 375.00      | 0.32   |
| Civil Work – Misc.              | Ravi Shankar        | 20-11-2019 | 88.00       | 0.07   |
| Civil Work – Misc.              | Mudia.Sunil Reddy   | 04-02-2020 | 1,450.00    | 1.23   |
| Core cutting.                   | B.Pochaiah          | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra     | 12-02-2019 | 169,200.00  | 144.00 |
| Electrical – LS                 | L.Raju              | 20-08-2018 | 2,000.00    | 1.70   |
| Electrical – LS                 | L.Raju              | 06-06-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.              | L.Raju              | 21-02-2020 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar      | 02-05-2019 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer            | 30-08-2019 | 1,849.00    | 1.57   |
| Granite Work – Misc.            | Mahaveer            | 10-07-2019 | 8,000.00    | 6.81   |
| Painting – LS                   | A.Basha             | 15-04-2019 | 19,740.00   | 16.80  |
| Painting – Misc.                | M.Praveen Babu      | 25-02-2020 | 1,250.00    | 1.06   |
| Painting – Misc.                | A.Basha             | 20-11-2019 | 17,267.25   | 14.70  |
| Painting – Misc.                | Shoba               | 22-06-2019 | 7,260.00    | 6.18   |
| Painting – Misc.                | M.Praveen Babu      | 22-04-2020 | 6.00        | 0.01   |
| Pavers                          | Mahaveer            | 17-10-2019 | 1,360.00    | 1.16   |
| Plumbing – LS                   | MD.Khudoos          | 10-05-2019 | 6,300.00    | 5.36   |
| Plumbing – LS                   | MD.Khudoos          | 10-05-2019 | 6,300.00    | 6.89   |
| Plumbing – Misc.                | MD.Khudoos          | 22-04-2020 | 5,400.00    | 4.60   |
| RCC – LS                        | Home-line Infra     | 12-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50    | 7.46   |
| Scaffolding                     | Eshwar rao          | 04-04-2019 | 7,465.50    | 6.35   |
| Tile Fixing                     | Mahaveer            | 23-07-2019 | 13,747.50   | 15.02  |
| Tiles Fixing Bathroom           | Mahaveer            | 23-07-2019 | 5,760.00    | 6.30   |
| Tiles fixing – Utility          | Mahaveer            | 25-09-2019 | 468.00      | 0.40   |
| Welding – Misc.                 | P.Praveen – welding | 07-05-2019 | 1,238.00    | 1.05   |
| Block Total...                  |                     |            | 898616.60   | 771.79 |

Block No

I

Flat / Floor No 162

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

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                     |            |                  |               |
|---------------------------------|---------------------|------------|------------------|---------------|
| Aluminium Windows               | jagabandu Paik      | 12-06-2020 | 842.00           | 0.72          |
| Carpentry – Door beading.       | B.Jogaiah           | 18-09-2019 | 100.00           | 0.11          |
| Carpentry – Door beading.       | B.Jogaiah           | 18-09-2019 | 360.00           | 0.39          |
| Carpentry – Door Shutters       | B.Jogaiah           | 18-09-2019 | 450.00           | 0.49          |
| Carpentry – Door Shutters       | B.Jogaiah           | 18-09-2019 | 2,250.00         | 2.46          |
| Carpentry – Door Shutters       | R.Rajachary         | 29-01-2020 | 282.00           | 0.24          |
| Civil Work – LS                 | Home-line Infra     | 01-03-2019 | 211,500.00       | 180.00        |
| Civil Work – LS                 | Home-line Infra     | 28-03-2019 | 169,200.00       | 144.00        |
| Civil Work – Misc.              | Ravi Shankar        | 04-12-2019 | 375.00           | 0.32          |
| Core cutting.                   | B.Pochaiah          | 09-01-2019 | 2,767.85         | 2.36          |
| Earth Work – LS                 | Home-line Infra     | 12-02-2019 | 169,200.00       | 144.00        |
| Electrical – LS                 | L.Raju              | 20-08-2018 | 2,000.00         | 1.70          |
| Electrical – LS                 | L.Raju              | 26-11-2018 | 6,000.00         | 5.11          |
| Electrical – Misc.              | M.Ganesh Kumar      | 02-05-2019 | 600.00           | 0.51          |
| Electrical – Misc.              | L.Raju              | 21-02-2020 | 5,500.00         | 4.68          |
| Granite Work – Kitchen Platform | Mahaveer            | 30-08-2019 | 1,849.00         | 1.57          |
| Granite Work – Misc.            | Mahaveer            | 10-07-2019 | 8,000.00         | 6.81          |
| Painting – LS                   | A.Basha             | 15-04-2019 | 19,740.00        | 16.80         |
| Painting – Misc.                | M.Praveen Babu      | 25-02-2020 | 1,250.00         | 1.06          |
| Painting – Misc.                | A.Basha             | 20-11-2019 | 17,267.25        | 14.70         |
| Painting – Misc.                | Shoba               | 22-06-2019 | 7,260.00         | 6.18          |
| Painting – Misc.                | M.Praveen Babu      | 22-04-2020 | 6,511.00         | 5.54          |
| Pavers                          | Mahaveer            | 17-10-2019 | 1,360.00         | 1.16          |
| Plumbing – LS                   | MD.Khudoos          | 10-05-2019 | 6,300.00         | 5.36          |
| Plumbing – LS                   | MD.Khudoos          | 10-05-2019 | 6,300.00         | 6.89          |
| RCC – LS                        | Home-line Infra     | 12-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing                     | Mohan Ram           | 06-12-2019 | 8,770.50         | 7.46          |
| Scaffolding                     | Eshwar rao          | 04-04-2019 | 7,465.50         | 6.35          |
| Tile Fixing                     | Mahaveer            | 23-07-2019 | 13,747.50        | 15.02         |
| Tiles Fixing Bathroom           | Mahaveer            | 23-07-2019 | 5,760.00         | 6.30          |
| Tiles fixing – Utility          | Mahaveer            | 25-09-2019 | 468.00           | 0.40          |
| Welding – Misc.                 | P.Praveen – welding | 07-05-2019 | 1,238.00         | 1.05          |
| <b>Block Total...</b>           |                     |            | <b>896213.60</b> | <b>769.74</b> |

Block No            I

Flat / Floor No    163

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Aluminium Windows         | jagabandu Paik  | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Door beading. | B.Jogaiah       | 18-09-2019 | 200.00      | 0.22   |
| Carpentry – Door beading. | B.Jogaiah       | 18-09-2019 | 540.00      | 0.59   |
| Carpentry – Door Shutters | B.Jogaiah       | 18-09-2019 | 900.00      | 0.98   |
| Carpentry – Door Shutters | B.Jogaiah       | 18-09-2019 | 3,375.00    | 3.69   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 610.00      | 0.52   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 282.00      | 0.24   |
| Civil Work – LS           | Home-line Infra | 20-05-2019 | 336,350.00  | 286.26 |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                   |                |
|------------------------|---------------------|------------|-------------------|----------------|
| Civil Work – LS        | Home-line Infra     | 31-07-2019 | 269,080.00        | 229.00         |
| Civil Work – Misc.     | Ravi Shankar        | 04-12-2019 | 375.00            | 0.32           |
| Civil Work – Misc.     | Prasad              | 06-06-2019 | 786.00            | 0.67           |
| Civil Work – Misc.     | Mudia.Sunil Reddy   | 29-02-2020 | 1,400.00          | 1.19           |
| Earth Work – LS        | Home-line Infra     | 12-02-2019 | 269,080.00        | 229.00         |
| Earth Work – Misc.     | Kumaraiah           | 14-12-2019 | 1,600.00          | 1.36           |
| Electrical – Misc.     | M.Ganesh Kumar      | 13-08-2018 | 4,500.00          | 3.83           |
| Electrical – Misc.     | M.Ganesh Kumar      | 28-03-2019 | 10,000.00         | 8.51           |
| Electrical – Misc.     | B.Pochaiah          | 25-04-2019 | 2,975.00          | 2.53           |
| Electrical – Misc.     | M.Ganesh Kumar      | 02-05-2019 | 600.00            | 0.51           |
| Granite Work – Misc.   | Mahaveer            | 10-07-2019 | 16,000.00         | 13.62          |
| Painting – LS          | A.Basha             | 28-06-2019 | 36,456.00         | 31.03          |
| Painting – Misc.       | M.Praveen Babu      | 29-01-2020 | 1,875.00          | 1.60           |
| Painting – Misc.       | A.Basha             | 05-08-2019 | 8,784.60          | 7.48           |
| Painting – Misc.       | M.Praveen Babu      | 25-02-2020 | 1,250.00          | 1.06           |
| Painting – Misc.       | A.Basha             | 20-11-2019 | 31,899.00         | 27.15          |
| Painting – Misc.       | M.Praveen Babu      | 22-04-2020 | 6,511.00          | 5.54           |
| Pavers                 | Mahaveer            | 17-10-2019 | 1,360.00          | 1.16           |
| Pavers                 | Santhoshini Jana    | 06-09-2019 | 1,200.00          | 1.02           |
| Pavers                 | Santhoshini Jana    | 06-09-2019 | 660.00            | 0.72           |
| Plumbing – LS          | MD.Khudoos          | 15-06-2019 | 8,400.00          | 7.15           |
| Plumbing – LS          | MD.Khudoos          | 15-06-2019 | 8,400.00          | 7.15           |
| RCC – LS               | Home-line Infra     | 12-02-2019 | 336,350.00        | 286.26         |
| S.S.Railing            | Mohan Ram           | 06-12-2019 | 8,770.50          | 7.46           |
| Scaffolding            | Eshwar rao          | 10-07-2020 | 2,268.00          | 1.93           |
| Scaffolding            | Eshwar rao          | 05-08-2019 | 2,992.06          | 2.55           |
| Scaffolding            | Eshwar rao          | 31-10-2019 | 1,564.00          | 1.33           |
| Tile Fixing            | Mahaveer            | 23-08-2019 | 25,389.00         | 21.61          |
| Tiles Fixing Bathroom  | Mahaveer            | 23-08-2019 | 11,520.00         | 9.80           |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00            | 0.40           |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 2,212.50          | 1.88           |
| <b>Block Total...</b>  |                     |            | <b>1417824.66</b> | <b>1208.03</b> |

Block No            I

Flat / Floor No    164

| Work Description   | Contractor Name   | Bill Date  | Bill Amount | Rate   |
|--------------------|-------------------|------------|-------------|--------|
| Aluminium Windows  | jagabandu Paik    | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Misc.  | B.Jogaiah         | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS    | Home-line Infra   | 31-07-2019 | 336,350.00  | 286.26 |
| Civil Work – LS    | Home-line Infra   | 31-07-2019 | 269,080.00  | 229.00 |
| Civil Work – Misc. | Balram Pradhan    | 02-01-2019 | 31,840.00   | 27.10  |
| Civil Work – Misc. | Ravi Shankar      | 04-12-2019 | 375.00      | 0.32   |
| Civil Work – Misc. | Prasad            | 06-06-2019 | 786.00      | 0.67   |
| Civil Work – Misc. | Mudia.Sunil Reddy | 29-02-2020 | 1,400.00    | 1.19   |
| Earth Work – LS    | Home-line Infra   | 27-02-2019 | 269,080.00  | 229.00 |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                   |                |
|------------------------|---------------------|------------|-------------------|----------------|
| Earth Work – Misc.     | T.KURUMANNA         | 31-07-2020 | 5,400.00          | 4.60           |
| Earth Work – Misc.     | Kumaraiah           | 14-12-2019 | 1,600.00          | 1.36           |
| Electrical – LS        | L.Raju              | 04-06-2018 | 4,500.00          | 3.83           |
| Electrical – LS        | L.Raju              | 06-06-2019 | 10,000.00         | 8.51           |
| Electrical – Misc.     | B.Pochaiah          | 25-04-2019 | 2,975.00          | 2.53           |
| Electrical – Misc.     | M.Ganesh Kumar      | 02-05-2019 | 600.00            | 0.51           |
| Granite Work – Misc.   | Mahaveer            | 10-07-2019 | 16,000.00         | 13.62          |
| Painting – LS          | A.Basha             | 28-06-2019 | 36,456.00         | 31.03          |
| Painting – Misc.       | M.Praveen Babu      | 29-01-2020 | 1,875.00          | 1.60           |
| Painting – Misc.       | A.Basha             | 20-11-2019 | 31,899.00         | 27.15          |
| Painting – Misc.       | A.Basha             | 15-07-2019 | 8,783.50          | 7.48           |
| Painting – Misc.       | M.Praveen Babu      | 22-04-2020 | 6,511.00          | 5.54           |
| Pavers                 | Mahaveer            | 17-10-2019 | 1,360.00          | 1.16           |
| Plumbing – LS          | MD.Khudoos          | 15-06-2019 | 8,400.00          | 7.15           |
| Plumbing – LS          | MD.Khudoos          | 15-06-2019 | 8,400.00          | 7.15           |
| RCC – LS               | Home-line Infra     | 12-02-2019 | 336,350.00        | 286.26         |
| Scaffolding            | Eshwar rao          | 10-07-2020 | 2,268.00          | 1.93           |
| Scaffolding            | Eshwar rao          | 23-07-2019 | 3,369.80          | 3.68           |
| Scaffolding            | Eshwar rao          | 31-10-2019 | 1,564.00          | 1.33           |
| Tile Fixing            | Mahaveer            | 23-08-2019 | 25,389.00         | 21.61          |
| Tiles Fixing Bathroom  | Mahaveer            | 23-08-2019 | 11,520.00         | 9.80           |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00            | 0.40           |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 2,212.50          | 1.88           |
| <b>Block Total...</b>  |                     |            | <b>1440773.80</b> | <b>1227.01</b> |

Block No            I

Flat / Floor No    165

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 610.00      | 0.52   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 240.00      | 0.20   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 282.00      | 0.24   |
| Carpentry – Misc.         | B.Jogaiah       | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS           | Home-line Infra | 13-05-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 01-03-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.        | Ravi Shankar    | 04-12-2019 | 375.00      | 0.32   |
| Core cutting.             | B.Pochaiah      | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS           | Home-line Infra | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS           | Home-line Infra | 27-02-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.        | Kumaraiah       | 27-11-2019 | 5,785.00    | 4.92   |
| Earth Work – Misc.        | T.KURUMANNA     | 25-02-2020 | 1,285.75    | 1.09   |
| Electrical – LS           | L.Raju          | 04-06-2018 | 1,500.00    | 1.28   |
| Electrical – LS           | L.Raju          | 26-11-2018 | 6,000.00    | 5.11   |
| Electrical – Misc.        | L.Raju          | 05-12-2019 | 5,500.00    | 4.68   |
| Electrical – Misc.        | M.Ganesh Kumar  | 02-05-2019 | 600.00      | 0.51   |
| Granite Work – Misc.      | Mahaveer        | 10-07-2019 | 8,000.00    | 6.81   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Painting – LS          | A.Basha             | 15-04-2019 | 19,740.00        | 16.80         |
| Painting – LS          | A.Basha             | 20-11-2019 | 17,272.50        | 14.70         |
| Painting – Misc.       | M.Praveen Babu      | 25-02-2020 | 1,250.00         | 1.06          |
| Painting – Misc.       | M.Praveen Babu      | 22-04-2020 | 6,511.00         | 5.54          |
| Painting – Misc.       | Shoba               | 22-06-2019 | 7,260.00         | 6.18          |
| Pavers                 | Mahaveer            | 17-10-2019 | 1,360.00         | 1.16          |
| Plumbing – LS          | MD.Khudoos          | 10-05-2019 | 6,300.00         | 5.36          |
| Plumbing – LS          | MD.Khudoos          | 10-05-2019 | 6,300.00         | 6.89          |
| RCC – LS               | Home-line Infra     | 10-10-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Mohan Ram           | 06-12-2019 | 8,770.50         | 7.46          |
| Scaffolding            | Eshwar rao          | 26-11-2019 | 1,564.50         | 1.33          |
| Scaffolding            | Eshwar rao          | 23-07-2019 | 3,369.80         | 3.68          |
| Tile Fixing            | Mahaveer            | 08-11-2019 | 12,980.00        | 11.05         |
| Tiles Fixing Bathroom  | Mahaveer            | 08-11-2019 | 5,760.00         | 4.90          |
| Tiles fixing – Utility | Mahaveer            | 25-09-2019 | 468.00           | 0.40          |
| Welding – Misc.        | P.Praveen – welding | 07-05-2019 | 1,238.00         | 1.05          |
| <b>Block Total...</b>  |                     |            | <b>897609.90</b> | <b>766.26</b> |

Block No            I

Flat / Floor No    166

| Work Description                | Contractor Name  | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah        | 23-07-2019 | 600.00      | 0.51   |
| Carpentry – Door beading.       | B.Jogaiah        | 23-07-2019 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah        | 23-07-2019 | 450.00      | 0.49   |
| Carpentry – Door Shutters       | B.Jogaiah        | 23-07-2019 | 3,750.00    | 4.10   |
| Carpentry – Door Shutters       | R.Rajachary      | 29-01-2020 | 610.00      | 0.52   |
| Carpentry – Door Shutters       | R.Rajachary      | 29-01-2020 | 282.00      | 0.24   |
| Civil Work – LS                 | Home-line Infra  | 01-03-2019 | 336,350.00  | 286.26 |
| Civil Work – LS                 | Home-line Infra  | 13-05-2019 | 269,080.00  | 229.00 |
| Civil Work – Misc.              | Santhoshini Jana | 23-07-2019 | 1,296.00    | 1.10   |
| Earth Work – LS                 | Home-line Infra  | 01-03-2019 | 282,000.00  | 240.00 |
| Electrical – LS                 | L.Raju           | 06-02-2018 | 4,500.00    | 3.83   |
| Electrical – LS                 | L.Raju           | 26-11-2018 | 6,000.00    | 5.11   |
| Electrical – LS                 | L.Raju           | 14-08-2019 | 9,000.00    | 7.66   |
| Electrical – LS                 | L.Raju           | 06-06-2019 | 4,000.00    | 3.40   |
| Electrical – Misc.              | B.Pochaiah       | 25-04-2019 | 2,975.00    | 2.53   |
| Electrical – Misc.              | M.Ganesh Kumar   | 02-05-2019 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer         | 30-08-2019 | 1,849.00    | 1.57   |
| Granite Work – Misc.            | Mahaveer         | 22-06-2019 | 16,000.00   | 13.62  |
| Painting – LS                   | A.Basha          | 20-11-2019 | 39,060.00   | 33.24  |
| Painting – LS                   | A.Basha          | 21-05-2020 | 34,177.50   | 29.09  |
| Painting – Misc.                | M.Praveen Babu   | 25-02-2020 | 1,250.00    | 1.06   |
| Painting – Misc.                | M.Praveen Babu   | 22-04-2020 | 6,511.00    | 5.54   |
| Painting – Misc.                | A.Basha          | 15-07-2019 | 8,783.50    | 7.48   |
| Pavers                          | Mahaveer         | 17-10-2019 | 1,360.00    | 1.16   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                 |            |                   |                |
|------------------------|-----------------|------------|-------------------|----------------|
| Plumbing – LS          | MD.Khudoos      | 15-06-2019 | 8,400.00          | 7.15           |
| Plumbing – LS          | MD.Khudoos      | 15-06-2019 | 8,400.00          | 7.15           |
| Plumbing – Misc.       | MD.Khudoos      | 29-01-2020 | 7,200.00          | 6.13           |
| Polishing              | M.Praveen Babu  | 18-05-2020 | 2,500.00          | 2.13           |
| RCC – LS               | Home-line Infra | 10-10-2019 | 336,350.00        | 286.26         |
| S.S.Railing            | Mohan Ram       | 06-12-2019 | 8,770.50          | 7.46           |
| Scaffolding            | Eshwar rao      | 23-08-2019 | 840.00            | 0.71           |
| Scaffolding            | Eshwar rao      | 22-06-2019 | 1,564.50          | 1.33           |
| Scaffolding            | Eshwar rao      | 22-06-2019 | 5,852.00          | 4.98           |
| Tile Fixing            | Mahaveer        | 22-06-2019 | 25,389.00         | 21.61          |
| Tiles Fixing Bathroom  | Mahaveer        | 22-06-2019 | 8,640.00          | 7.35           |
| Tiles fixing – Utility | Mahaveer        | 25-09-2019 | 468.00            | 0.40           |
| Welding – Misc.        | CH.Srinivas     | 26-02-2018 | 2,475.00          | 2.11           |
| Welding – Misc.        | P.Satish Kumar  | 18-01-2018 | 10,215.48         | 8.69           |
| <b>Block Total...</b>  |                 |            | <b>1457648.48</b> | <b>1241.57</b> |

Block No            I

Flat / Floor No    167

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Aluminium Windows         | jagabandu Paik  | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Door Shutters | R.Rajachary     | 29-01-2020 | 240.00      | 0.20   |
| Carpentry – LS            | Home-line Infra | 04-12-2019 | 169,200.00  | 144.00 |
| Carpentry – Misc.         | B.Jogaiah       | 20-11-2019 | 3,120.00    | 2.66   |
| Civil Work – LS           | Home-line Infra | 01-03-2019 | 211,500.00  | 180.00 |
| Core cutting.             | B.Pochaiah      | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS           | Home-line Infra | 27-02-2019 | 269,080.00  | 229.00 |
| Earth Work – Misc.        | Kumaraiah       | 14-12-2019 | 687.50      | 0.59   |
| Earth Work – Misc.        | Kumaraiah       | 14-12-2019 | 2,406.00    | 2.05   |
| Electrical – LS           | L.Raju          | 06-02-2018 | 1,500.00    | 1.28   |
| Electrical – LS           | L.Raju          | 14-08-2019 | 5,500.00    | 4.68   |
| Electrical – LS           | L.Raju          | 06-06-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.        | M.Ganesh Kumar  | 02-05-2019 | 600.00      | 0.51   |
| Granite Work – Misc.      | Mahaveer        | 10-07-2019 | 8,000.00    | 6.81   |
| Painting – LS             | A.Basha         | 15-04-2019 | 19,740.00   | 16.80  |
| Painting – LS             | A.Basha         | 20-11-2019 | 18,506.30   | 15.75  |
| Painting – Misc.          | A.Basha         | 05-08-2019 | 7,260.00    | 6.18   |
| Painting – Misc.          | M.Praveen Babu  | 22-04-2020 | 6,511.00    | 5.54   |
| Pavers                    | Mahaveer        | 17-10-2019 | 1,360.00    | 1.16   |
| Plumbing – LS             | MD.Khudoos      | 10-05-2019 | 6,300.00    | 5.36   |
| Plumbing – LS             | MD.Khudoos      | 10-05-2019 | 6,300.00    | 6.89   |
| Polishing                 | M.Praveen Babu  | 18-05-2020 | 1,250.00    | 1.06   |
| RCC – LS                  | Home-line Infra | 12-02-2019 | 336,350.00  | 286.26 |
| S.S.Railing               | Mohan Ram       | 06-12-2019 | 8,770.50    | 7.46   |
| Scaffolding               | Eshwar rao      | 20-09-2019 | 1,564.50    | 1.71   |
| Scaffolding               | Eshwar rao      | 05-08-2019 | 2,992.06    | 2.55   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                |            |            |        |
|------------------------|----------------|------------|------------|--------|
| Tile Fixing            | Mahaveer       | 23-08-2019 | 12,983.75  | 11.05  |
| Tiles Fixing Bathroom  | Mahaveer       | 23-08-2019 | 5,760.00   | 4.90   |
| Tiles fixing – Utility | Mahaveer       | 25-09-2019 | 468.00     | 0.40   |
| Welding – Misc.        | CH.Srinivas    | 26-02-2018 | 1,237.50   | 1.05   |
| Welding – Misc.        | P.Satish Kumar | 12-02-2018 | 5,347.21   | 4.55   |
| Block Total...         |                |            | 1124144.17 | 958.62 |

Block No I

Flat / Floor No 168

| Work Description      | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|-----------------------|---------------------|------------|-------------|--------|
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 199,656.00  | 169.92 |
| Civil Work – LS       | Home-line Infra     | 09-11-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.    | Ravi Shankar        | 02-01-2020 | 58,750.00   | 50.00  |
| Core cutting.         | B.Pochaiah          | 18-09-2019 | 2,350.00    | 2.00   |
| Earth Work – LS       | Home-line Infra     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS       | Home-line Infra     | 12-02-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 687.50      | 0.59   |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 210.00      | 0.18   |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,706.00    | 1.45   |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 2,406.00    | 2.05   |
| Electrical – LS       | K.Kumar             | 17-09-2018 | 2,000.00    | 1.70   |
| Electrical – LS       | K.Kumar             | 26-09-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.    | K.Kumar             | 29-02-2020 | 550.00      | 0.47   |
| Electrical – Misc.    | K.Kumar             | 12-02-2020 | 600.00      | 0.51   |
| Electrical – Misc.    | K.Kumar             | 19-06-2020 | 5,500.00    | 4.68   |
| Painting – LS         | A.Basha             | 29-01-2020 | 18,506.00   | 15.75  |
| Painting – LS         | A.Basha             | 14-08-2020 | 18,506.25   | 15.75  |
| Painting – Misc.      | A.Basha             | 29-01-2020 | 7,260.00    | 6.18   |
| Pavers                | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00    | 2.10   |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00    | 5.36   |
| Plumbing – Misc.      | MD.Khudoos          | 08-11-2019 | 2,000.00    | 1.70   |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00    | 5.36   |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00   | 10.22  |
| Scaffolding           | Eshwar rao          | 11-02-2020 | 4,777.00    | 4.07   |
| Tiles Fixing Bathroom | Mahaveer            | 29-01-2020 | 12,800.00   | 10.89  |
| Tiles Fixing Bathroom | Mahaveer            | 04-07-2020 | 55,590.00   | 47.31  |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 1,237.50    | 1.05   |
| Windows               | Balagani Saidhullu  | 31-07-2020 | 1,685.00    | 1.43   |
| Block Total...        |                     |            | 1022058.25  | 869.84 |

Block No I

Flat / Floor No 169

| Work Description | Contractor Name | Bill Date  | Bill Amount | Rate   |
|------------------|-----------------|------------|-------------|--------|
| Civil Work – LS  | Home-line Infra | 09-11-2019 | 211,500.00  | 180.00 |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Civil Work – LS       | Ravi Shankar        | 06-03-2020 | 54,125.00        | 46.06         |
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 199,656.00       | 169.92        |
| Civil Work – LS       | Ravi Shankar        | 22-04-2020 | 54.00            | 0.05          |
| Core cutting.         | B.Pochaiah          | 18-09-2019 | 2,350.00         | 2.00          |
| Earth Work – LS       | Home-line Infra     | 12-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.    | T.KURUMANNA         | 19-06-2020 | 6,032.00         | 5.13          |
| Electrical – LS       | K.Kumar             | 20-09-2018 | 2,000.00         | 1.70          |
| Electrical – LS       | K.Kumar             | 26-09-2019 | 6,000.00         | 5.11          |
| Electrical – LS       | K.Kumar             | 14-08-2020 | 5,500.00         | 4.68          |
| Electrical – Misc.    | K.Kumar             | 12-02-2020 | 600.00           | 0.51          |
| Granite Work – Misc.  | Mahaveer            | 11-02-2020 | 8,000.00         | 6.81          |
| Painting – LS         | A.Basha             | 29-02-2020 | 21,150.00        | 18.00         |
| Painting – LS         | A.Basha             | 12-06-2020 | 18,506.00        | 15.75         |
| Painting – Misc.      | A.Basha             | 07-08-2020 | 7,590.00         | 6.46          |
| Pavers                | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00         | 2.10          |
| Plumbing – Misc.      | MD.Khudoos          | 08-11-2019 | 2,000.00         | 1.70          |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00         | 5.36          |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00         | 5.36          |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding           | Eshwar rao          | 22-04-2020 | 4.00             | 0.00          |
| Tile Fixing           | Mahaveer            | 20-05-2020 | 28,269.00        | 24.06         |
| Tiles Fixing Bathroom | Mahaveer            | 22-04-2020 | 28.00            | 0.02          |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| <b>Block Total...</b> |                     |            | <b>982382.50</b> | <b>836.07</b> |

Block No            I

Flat / Floor No    17

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-11-2016 | 34,220.00   | 37.60  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-12-2016 | 460.00      | 0.51   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00    | 2.75   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 250,250.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 24-05-2016 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 10-01-2017 | 5,000.00    | 5.49   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.65   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 4.96   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00    | 4.84   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.59   |
| Granite Work – Misc.            | Mahaveer                            | 03-04-2018 | 350.00      | 0.38   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – LS          | S.Mahesh                            | 11-02-2017 | 15,288.00        | 16.80         |
| Painting – LS          | S.Mahesh                            | 10-03-2017 | 13,377.00        | 14.70         |
| Painting – LS          | S.Mahesh                            | 06-02-2018 | 9,555.00         | 10.50         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 7.44          |
| Painting – Misc.       | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 8,250.00         | 9.07          |
| Plumbing – LS          | MD.Khudoos                          | 30-08-2016 | 11,900.00        | 13.08         |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 5.60          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 1.10          |
| RCC – Misc.            | G.Srinivas                          | 21-06-2018 | 1,012.50         | 1.11          |
| S.S.Railing            | Bajanlal                            | 18-11-2016 | 7,140.00         | 7.85          |
| Tile Fixing            | Ramesh – Tiles                      | 19-09-2016 | 8,554.00         | 9.40          |
| Tiles Fixing Bathroom  | Ramesh – Tiles                      | 19-09-2016 | 4,320.00         | 4.75          |
| Tiles fixing – Utility | Ramesh – Tiles                      | 20-06-2017 | 600.00           | 0.66          |
| Welding – Misc.        | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 8.48          |
| Welding – Misc.        | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 5.50          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.85          |
| <b>Block Total...</b>  |                                     |            | <b>430255.59</b> | <b>472.81</b> |

Block No            I  
Flat / Floor No    170

| Work Description      | Contractor Name     | Bill Date  | Bill Amount       | Rate           |
|-----------------------|---------------------|------------|-------------------|----------------|
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 396,893.00        | 337.78         |
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 317,514.00        | 270.22         |
| Earth Work – LS       | Home-line Infra     | 20-08-2020 | 117,858.00        | 100.30         |
| Earth Work – LS       | Home-line Infra     | 12-02-2019 | 169,200.00        | 144.00         |
| Earth Work – Misc.    | T.KURUMANNA         | 31-07-2020 | 6,402.00          | 5.45           |
| Electrical – LS       | K.Kumar             | 20-09-2018 | 2,000.00          | 1.70           |
| Electrical – LS       | K.Kumar             | 16-01-2019 | 3,000.00          | 2.55           |
| Electrical – Misc.    | K.Kumar             | 29-01-2020 | 10,000.00         | 8.51           |
| Electrical – Misc.    | K.Kumar             | 12-02-2020 | 600.00            | 0.51           |
| Painting – LS         | A.Basha             | 01-06-2020 | 39,060.00         | 33.24          |
| Painting – Misc.      | A.Basha             | 07-08-2020 | 9,177.00          | 7.81           |
| Plumbing – LS         | MD.Khudoos          | 14-08-2020 | 16,800.00         | 14.30          |
| Plumbing – Misc.      | MD.Khudoos          | 08-11-2019 | 2,000.00          | 1.70           |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00        | 180.00         |
| RCC – LS              | Home-line Infra     | 20-08-2020 | 147,322.00        | 125.38         |
| S.S.Railing           | Mohan Ram           | 04-07-2020 | 12,011.00         | 10.22          |
| Welding – Misc.       | P.Praveen – welding | 30-08-2019 | 2,213.00          | 1.88           |
| <b>Block Total...</b> |                     |            | <b>1463550.00</b> | <b>1245.57</b> |

Block No            I  
Flat / Floor No    171

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate |
|---------------------------|-----------------|------------|-------------|------|
| Carpentry – Door Shutters | R.Rajachary     | 03-06-2020 | 3,160.00    | 2.69 |

**Block Wise Detailed Report**

**Project : MNM2**

|                      |                     |            |                   |               |
|----------------------|---------------------|------------|-------------------|---------------|
| Carpentry – LS       | Home-line Infra     | 04-12-2019 | 211,500.00        | 180.00        |
| Civil Work – LS      | Home-line Infra     | 19-08-2020 | 199,656.00        | 169.92        |
| Civil Work – LS      | Ravi Shankar        | 06-03-2020 | 54,125.00         | 46.06         |
| Civil Work – LS      | Ravi Shankar        | 22-04-2020 | 54,125.00         | 46.06         |
| Civil Work – Misc.   | Ravi Shankar        | 20-11-2019 | 244.00            | 0.21          |
| Core cutting.        | B.Pochaiah          | 18-09-2019 | 2,350.00          | 2.00          |
| Earth Work – LS      | Home-line Infra     | 12-02-2019 | 169,200.00        | 144.00        |
| Earth Work – Misc.   | T.KURUMANNA         | 31-07-2020 | 6,402.00          | 5.45          |
| Electrical – LS      | K.Kumar             | 16-01-2019 | 2,000.00          | 1.70          |
| Electrical – Misc.   | K.Kumar             | 12-02-2020 | 600.00            | 0.51          |
| Electrical – Misc.   | K.Kumar             | 26-11-2019 | 6,000.00          | 5.11          |
| Granite Work – Misc. | Mahaveer            | 11-02-2020 | 8,000.00          | 6.81          |
| Painting – LS        | M.Praveen Babu      | 11-02-2020 | 21,150.00         | 18.00         |
| Painting – Misc.     | A.Basha             | 07-08-2020 | 7,590.00          | 6.46          |
| Pavers               | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00          | 2.10          |
| Plumbing – Misc.     | MD.Khudoos          | 29-01-2020 | 12,600.00         | 10.72         |
| Plumbing – Misc.     | MD.Khudoos          | 08-11-2019 | 2,000.00          | 1.70          |
| RCC – LS             | Home-line Infra     | 13-02-2019 | 211,500.00        | 180.00        |
| S.S.Railing          | Mohan Ram           | 04-07-2020 | 12,011.00         | 10.22         |
| Scaffolding          | Eshwar rao          | 22-04-2020 | 4,777.00          | 4.07          |
| Tile Fixing          | Mahaveer            | 03-06-2020 | 23,425.00         | 19.94         |
| Welding – Misc.      | P.Praveen – welding | 30-08-2019 | 1,237.50          | 1.05          |
| Block Total...       |                     |            | <b>1016122.50</b> | <b>864.79</b> |

Block No            I

Flat / Floor No    172

| Work Description     | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|----------------------|---------------------|------------|------------------|---------------|
| Civil Work – LS      | Home-line Infra     | 06-01-2020 | 169,200.00       | 144.00        |
| Civil Work – LS      | Home-line Infra     | 09-11-2019 | 211,500.00       | 180.00        |
| Earth Work – LS      | Home-line Infra     | 13-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.   | T.KURUMANNA         | 31-07-2020 | 6,402.00         | 5.45          |
| Electrical – LS      | K.Kumar             | 16-01-2019 | 2,000.00         | 1.70          |
| Electrical – Misc.   | K.Kumar             | 12-02-2020 | 600.00           | 0.51          |
| Electrical – Misc.   | K.Kumar             | 19-06-2020 | 5,500.00         | 4.68          |
| Electrical – Misc.   | B.Pochaiah          | 23-07-2019 | 2,880.00         | 2.45          |
| Granite Work – Misc. | Mahaveer            | 11-01-2020 | 8,000.00         | 6.81          |
| Painting – Misc.     | A.Basha             | 29-01-2020 | 7,260.00         | 6.18          |
| Painting – Misc.     | C.Rama krishna      | 02-01-2020 | 21,150.00        | 18.00         |
| Plumbing – Misc.     | MD.Khudoos          | 29-01-2020 | 12,600.00        | 10.72         |
| Plumbing – Misc.     | MD.Khudoos          | 08-11-2019 | 2,000.00         | 1.70          |
| RCC – LS             | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| S.S.Railing          | Mohan Ram           | 04-07-2020 | 12,011.00        | 10.22         |
| Scaffolding          | Eshwar rao          | 11-02-2020 | 4,777.00         | 4.07          |
| Welding – Misc.      | P.Praveen – welding | 30-08-2019 | 1,237.50         | 1.05          |
| Block Total...       |                     |            | <b>847817.50</b> | <b>721.55</b> |

## Block Wise Detailed Report

Project : MNM2

Block No I

Flat / Floor No 173

| Work Description      | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|-----------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows     | Sudershan (Alluminium Wind) | 14-08-2020 | 10,333.75   | 8.79   |
| Carpentry – LS        | R.Rajachary                 | 03-06-2020 | 3,160.00    | 2.69   |
| Carpentry – LS        | Home-line Infra             | 04-12-2019 | 169,200.00  | 144.00 |
| Civil Work – LS       | Home-line Infra             | 31-07-2019 | 211,500.00  | 180.00 |
| Civil Work – Misc.    | Ravi Shankar                | 20-11-2019 | 244.00      | 0.21   |
| Earth Work – LS       | Home-line Infra             | 13-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.    | T.KURUMANNA                 | 19-06-2020 | 6,032.00    | 5.13   |
| Earth Work – Misc.    | Kumaraiah                   | 14-12-2019 | 210.00      | 0.18   |
| Earth Work – Misc.    | Kumaraiah                   | 14-12-2019 | 1,706.00    | 1.45   |
| Electrical – LS       | K.Kumar                     | 16-01-2019 | 2,000.00    | 1.70   |
| Electrical – LS       | K.Kumar                     | 06-07-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.    | K.Kumar                     | 12-02-2020 | 600.00      | 0.51   |
| Electrical – Misc.    | K.Kumar                     | 19-06-2020 | 5,500.00    | 4.68   |
| Electrical – Misc.    | B.Pochaiah                  | 04-07-2019 | 2,200.00    | 1.87   |
| Granite Work – Misc.  | Mahaveer                    | 11-01-2020 | 8,000.00    | 6.81   |
| Painting – LS         | M.Praveen Babu              | 12-06-2020 | 18,506.00   | 15.75  |
| Painting – LS         | M.Praveen Babu              | 08-11-2019 | 21,150.00   | 18.00  |
| Painting – Misc.      | M.Praveen Babu              | 19-06-2020 | 1,250.00    | 1.06   |
| Painting – Misc.      | A.Basha                     | 04-12-2019 | 7,260.00    | 6.18   |
| Plumbing – Misc.      | MD.Khudoos                  | 29-01-2020 | 12,600.00   | 10.72  |
| Plumbing – Misc.      | MD.Khudoos                  | 08-11-2019 | 2,000.00    | 1.70   |
| RCC – LS              | Home-line Infra             | 13-02-2019 | 211,500.00  | 180.00 |
| S.S.Railing           | Mohan Ram                   | 04-07-2020 | 12,011.00   | 10.22  |
| Scaffolding           | Eshwar rao                  | 11-02-2020 | 1,565.00    | 1.33   |
| Scaffolding           | Eshwar rao                  | 26-11-2019 | 3,822.00    | 3.25   |
| Tile Fixing           | Mahaveer                    | 29-02-2020 | 31,149.00   | 26.51  |
| Tiles Fixing Bathroom | Mahaveer                    | 04-07-2020 | 3,000.00    | 2.55   |
| Welding – Misc.       | P.Praveen – welding         | 30-08-2019 | 1,237.50    | 1.05   |
| Windows               | Balagani Saidhullu          | 31-07-2020 | 1,685.00    | 1.43   |
| Block Total...        |                             |            | 924621.25   | 786.91 |

Block No I

Flat / Floor No 174

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Aluminium Windows         | jagabandu Paik  | 12-06-2020 | 842.00      | 0.72   |
| Carpentry – Door Shutters | B.Jogaiah       | 03-02-2020 | 3,075.00    | 2.62   |
| Civil Work – LS           | Home-line Infra | 30-08-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 31-07-2019 | 211,500.00  | 180.00 |
| Earth Work – LS           | Home-line Infra | 27-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | T.KURUMANNA     | 19-06-2020 | 6,032.00    | 5.13   |
| Electrical – LS           | K.Kumar         | 16-01-2019 | 2,000.00    | 1.70   |
| Electrical – LS           | K.Kumar         | 22-06-2019 | 6,000.00    | 5.11   |

# Block Wise Detailed Report

## Project : MNM2

|                      |                     |            |            |        |
|----------------------|---------------------|------------|------------|--------|
| Electrical – Misc.   | K.Kumar             | 12-02-2020 | 600.00     | 0.51   |
| Electrical – Misc.   | B.Pochaiah          | 04-07-2019 | 2,200.00   | 1.87   |
| Granite Work – Misc. | Mahaveer            | 13-12-2019 | 12,000.00  | 10.21  |
| Granite Work – Misc. | Mahaveer            | 11-02-2020 | 1,360.00   | 1.16   |
| Painting – LS        | A.Basha             | 29-02-2020 | 18,506.00  | 15.75  |
| Painting – LS        | A.Basha             | 12-06-2020 | 13,218.00  | 11.25  |
| Painting – LS        | A.Basha             | 14-08-2019 | 19,740.00  | 16.80  |
| Painting – Misc.     | A.Basha             | 04-12-2019 | 7,260.00   | 6.18   |
| Pavers               | Mudia.Sunil Reddy   | 11-02-2020 | 1,950.00   | 1.66   |
| Plumbing – LS        | MD.Khudoos          | 25-09-2019 | 12,600.00  | 10.72  |
| Plumbing – Misc.     | MD.Khudoos          | 08-11-2019 | 2,000.00   | 1.70   |
| Polishing            | M.Praveen Babu      | 18-05-2020 | 1,250.00   | 1.06   |
| RCC – LS             | Home-line Infra     | 12-02-2019 | 211,500.00 | 180.00 |
| S.S.Railing          | Mohan Ram           | 04-07-2020 | 12,011.00  | 10.22  |
| Scaffolding          | Eshwar rao          | 26-11-2019 | 3,822.00   | 3.25   |
| Scaffolding          | Eshwar rao          | 02-01-2020 | 1,564.50   | 1.33   |
| Tile Fixing          | Mahaveer            | 31-10-2019 | 18,740.50  | 15.95  |
| Tile Fixing          | Mahaveer            | 11-02-2020 | 2,324.00   | 1.98   |
| Welding – Misc.      | P.Praveen – welding | 30-08-2019 | 1,237.50   | 1.05   |
| Block Total...       |                     |            | 911732.50  | 775.94 |

Block No I

Flat / Floor No 175

| Work Description          | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door Shutters | B.Jogaiah       | 03-02-2020 | 3,075.00    | 2.62   |
| Civil Work – LS           | Home-line Infra | 30-08-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra | 30-08-2019 | 211,500.00  | 180.00 |
| Earth Work – LS           | Home-line Infra | 27-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.        | T.KURUMANNA     | 19-06-2020 | 6,032.00    | 5.13   |
| Electrical – LS           | M.Ganesh Kumar  | 13-11-2018 | 2,000.00    | 1.70   |
| Electrical – LS           | M.Ganesh Kumar  | 23-07-2019 | 6,000.00    | 5.11   |
| Electrical – Misc.        | K.Kumar         | 29-02-2020 | 550.00      | 0.47   |
| Electrical – Misc.        | K.Kumar         | 19-06-2020 | 5,500.00    | 4.68   |
| Electrical – Misc.        | K.Kumar         | 29-02-2020 | 600.00      | 0.51   |
| Electrical – Misc.        | B.Pochaiah      | 23-07-2019 | 2,880.00    | 2.45   |
| Granite Work – Misc.      | Mahaveer        | 08-11-2019 | 8,000.00    | 6.81   |
| Painting – LS             | C.Rama krishna  | 25-02-2020 | 18,506.00   | 15.75  |
| Painting – LS             | C.Rama krishna  | 17-09-2019 | 19,740.00   | 16.80  |
| Painting – Misc.          | A.Basha         | 04-12-2019 | 7,260.00    | 6.18   |
| Plumbing – LS             | MD.Khudoos      | 25-09-2019 | 12,600.00   | 10.72  |
| RCC – LS                  | Home-line Infra | 13-02-2019 | 211,500.00  | 180.00 |
| Scaffolding               | Eshwar rao      | 26-11-2019 | 3,822.00    | 3.25   |
| Scaffolding               | Eshwar rao      | 02-01-2020 | 1,564.50    | 1.33   |
| Tile Fixing               | Mahaveer        | 31-10-2019 | 18,740.50   | 15.95  |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Welding – Misc. | P.Praveen – welding | 02-01-2020 | 1,237.40         | 1.05          |
| Windows         | Balagani Saidhullu  | 31-07-2020 | 1,685.00         | 1.43          |
| Block Total...  |                     |            | <b>881192.40</b> | <b>749.95</b> |

Block No            I  
Flat / Floor No    176

| Work Description      | Contractor Name     | Bill Date  | Bill Amount      | Rate          |
|-----------------------|---------------------|------------|------------------|---------------|
| Carpentry – LS        | R.Rajachary         | 03-06-2020 | 3,160.00         | 2.69          |
| Civil Work – LS       | Home-line Infra     | 09-11-2019 | 211,500.00       | 180.00        |
| Civil Work – LS       | Home-line Infra     | 19-08-2020 | 199,656.00       | 169.92        |
| Earth Work – LS       | Home-line Infra     | 13-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,700.00         | 1.45          |
| Earth Work – Misc.    | T.KURUMANNA         | 31-07-2020 | 6,402.00         | 5.45          |
| Electrical – LS       | K.Kumar             | 20-09-2018 | 2,000.00         | 1.70          |
| Electrical – LS       | K.Kumar             | 14-08-2020 | 5,500.00         | 4.68          |
| Electrical – Misc.    | K.Kumar             | 29-02-2020 | 600.00           | 0.51          |
| Electrical – Misc.    | B.Pochaiah          | 23-07-2019 | 2,880.00         | 2.45          |
| Granite Work – Misc.  | Mahaveer            | 11-01-2020 | 8,000.00         | 6.81          |
| Painting – LS         | A.Basha             | 12-06-2020 | 18,506.00        | 15.75         |
| Painting – Misc.      | A.Basha             | 29-01-2020 | 18,506.00        | 0.00          |
| Painting – Misc.      | A.Basha             | 04-12-2019 | 7,260.00         | 6.18          |
| Pavers                | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00         | 2.10          |
| Plumbing – Misc.      | MD.Khudoos          | 26-06-2020 | 13,650.00        | 11.62         |
| RCC – LS              | Home-line Infra     | 13-02-2019 | 211,500.00       | 180.00        |
| Scaffolding           | Eshwar rao          | 02-01-2020 | 3,822.00         | 3.25          |
| Tile Fixing           | Mahaveer            | 22-04-2020 | 28.00            | 0.02          |
| Tile Fixing           | Mahaveer            | 20-05-2020 | 28,269.00        | 24.06         |
| Tiles Fixing Bathroom | Mahaveer            | 04-07-2020 | 3,000.00         | 2.55          |
| Welding – Misc.       | P.Praveen – welding | 02-01-2020 | 1,237.40         | 1.05          |
| Windows               | Balagani Saidhullu  | 31-07-2020 | 1,685.00         | 1.43          |
| Block Total...        |                     |            | <b>920531.40</b> | <b>767.68</b> |

Block No            I  
Flat / Floor No    177

| Work Description   | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows  | Sudershan (Alluminium Wind) | 14-08-2020 | 10,333.75   | 8.79   |
| Carpentry – Misc.  | Thirupathi Singh            | 03-06-2020 | 3,160.00    | 2.69   |
| Civil Work – LS    | Home-line Infra             | 19-08-2020 | 199,656.00  | 169.92 |
| Civil Work – LS    | Home-line Infra             | 19-08-2020 | 249,570.00  | 212.40 |
| Earth Work – LS    | Home-line Infra             | 13-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc. | T.KURUMANNA                 | 31-07-2020 | 6,402.00    | 5.45   |
| Earth Work – Misc. | Kumaraiah                   | 14-12-2019 | 1,700.00    | 1.45   |
| Electrical – Misc. | K.Kumar                     | 19-06-2020 | 5,500.00    | 4.68   |
| Electrical – Misc. | K.Kumar                     | 20-11-2019 | 6,000.00    | 5.11   |
| Electrical – Misc. | B.Pochaiah                  | 04-07-2019 | 2,200.00    | 1.87   |

**Block Wise Detailed Report**

**Project : MNM2**

|                    |                     |            |                  |               |
|--------------------|---------------------|------------|------------------|---------------|
| Electrical – Misc. | K.Kumar             | 29-02-2020 | 600.00           | 0.51          |
| Painting – LS      | M.Praveen Babu      | 12-06-2020 | 17,272.50        | 14.70         |
| Painting – Misc.   | A.Basha             | 07-08-2020 | 7,590.00         | 6.46          |
| Painting – Misc.   | M.Praveen Babu      | 19-06-2020 | 1,250.00         | 1.06          |
| Pavers             | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00         | 2.10          |
| Plumbing – Misc.   | MD.Khudoos          | 26-06-2020 | 13,650.00        | 11.62         |
| RCC – LS           | Home-line Infra     | 11-02-2019 | 211,500.00       | 180.00        |
| Scaffolding        | Eshwar rao          | 10-07-2020 | 1,564.00         | 1.33          |
| Scaffolding        | Eshwar rao          | 22-04-2020 | 4,777.00         | 4.07          |
| Tile Fixing        | Mahaveer            | 29-02-2020 | 8,000.00         | 6.81          |
| Tile Fixing        | Mahaveer            | 03-06-2020 | 23,425.00        | 19.94         |
| Welding – Misc.    | P.Praveen – welding | 02-01-2020 | 1,237.40         | 1.05          |
| Block Total...     |                     |            | <b>947057.65</b> | <b>806.01</b> |

Block No            I

Flat / Floor No    178

| Work Description      | Contractor Name             | Bill Date  | Bill Amount      | Rate          |
|-----------------------|-----------------------------|------------|------------------|---------------|
| Aluminium Windows     | Sudershan (Alluminium Wind) | 14-08-2020 | 10,333.75        | 8.79          |
| Carpentry – LS        | R.Rajachary                 | 03-06-2020 | 3,160.00         | 2.69          |
| Civil Work – LS       | Home-line Infra             | 06-01-2020 | 211,500.00       | 180.00        |
| Civil Work – LS       | Home-line Infra             | 19-08-2020 | 199,656.00       | 169.92        |
| Earth Work – LS       | Home-line Infra             | 13-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.    | T.KURUMANNA                 | 19-06-2020 | 6,032.00         | 5.13          |
| Earth Work – Misc.    | Kumaraiah                   | 14-12-2019 | 1,700.00         | 1.45          |
| Electrical – LS       | K.Kumar                     | 16-01-2019 | 2,000.00         | 1.70          |
| Electrical – LS       | K.Kumar                     | 14-08-2020 | 5,500.00         | 4.68          |
| Electrical – Misc.    | B.Pochaiah                  | 04-07-2019 | 2,200.00         | 1.87          |
| Electrical – Misc.    | K.Kumar                     | 20-11-2019 | 6,000.00         | 5.11          |
| Electrical – Misc.    | K.Kumar                     | 29-02-2020 | 600.00           | 0.51          |
| Granite Work – Misc.  | Mahaveer                    | 11-01-2020 | 8,000.00         | 6.81          |
| Painting – LS         | A.Basha                     | 12-06-2020 | 18,506.00        | 15.75         |
| Painting – Misc.      | A.Basha                     | 29-01-2020 | 18,506.00        | 0.00          |
| Painting – Misc.      | A.Basha                     | 29-01-2020 | 7,260.00         | 6.18          |
| Plumbing – Misc.      | MD.Khudoos                  | 26-06-2020 | 13,650.00        | 11.62         |
| RCC – LS              | Home-line Infra             | 04-10-2019 | 211,500.00       | 180.00        |
| Scaffolding           | Eshwar rao                  | 10-07-2020 | 1,564.00         | 1.33          |
| Scaffolding           | Eshwar rao                  | 11-02-2020 | 4,777.00         | 4.07          |
| Tile Fixing           | Mahaveer                    | 03-06-2020 | 23,425.00        | 19.94         |
| Tiles Fixing Bathroom | Mahaveer                    | 04-07-2020 | 3,000.00         | 2.55          |
| Welding – Misc.       | P.Praveen – welding         | 02-01-2020 | 1,237.40         | 1.05          |
| Block Total...        |                             |            | <b>929307.15</b> | <b>775.15</b> |

Block No            I

Flat / Floor No    179

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

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Aluminium Windows     | jagabandu Paik      | 12-06-2020 | 842.00           | 0.72          |
| Civil Work – LS       | Home-line Infra     | 06-01-2020 | 169,200.00       | 144.00        |
| Civil Work – LS       | Home-line Infra     | 23-08-2019 | 211,500.00       | 180.00        |
| Earth Work – LS       | Home-line Infra     | 11-02-2019 | 169,200.00       | 144.00        |
| Earth Work – Misc.    | T.KURUMANNA         | 19-06-2020 | 6,032.00         | 5.13          |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,700.00         | 1.45          |
| Electrical – LS       | K.Kumar             | 30-08-2019 | 6,000.00         | 5.11          |
| Electrical – LS       | K.Kumar             | 25-03-2019 | 2,000.00         | 1.70          |
| Electrical – Misc.    | K.Kumar             | 29-02-2020 | 600.00           | 0.51          |
| Electrical – Misc.    | B.Pochaiah          | 04-07-2019 | 2,200.00         | 1.87          |
| Granite Work – Misc.  | Mahaveer            | 11-02-2020 | 1,360.00         | 1.16          |
| Granite Work – Misc.  | Mahaveer            | 11-01-2020 | 8,000.00         | 6.81          |
| Painting – LS         | M.Praveen Babu      | 22-04-2020 | 18,506.25        | 15.75         |
| Painting – LS         | M.Narsing Rao       | 07-08-2020 | 13,218.75        | 11.25         |
| Painting – Misc.      | M.Praveen Babu      | 19-06-2020 | 3,105.00         | 2.64          |
| Painting – Misc.      | A.Basha             | 29-01-2020 | 7,260.00         | 6.18          |
| Painting – Misc.      | M.Praveen Babu      | 02-01-2020 | 21,150.00        | 18.00         |
| Pavers                | Mudia.Sunil Reddy   | 11-02-2020 | 1,950.00         | 1.66          |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00         | 5.36          |
| Plumbing – Misc.      | MD.Khudoos          | 11-01-2020 | 6,300.00         | 5.36          |
| Polishing             | M.Praveen Babu      | 18-05-2020 | 1,250.00         | 1.06          |
| RCC – LS              | Home-line Infra     | 28-03-2019 | 211,500.00       | 180.00        |
| Scaffolding           | Eshwar rao          | 11-02-2020 | 1,654.00         | 1.41          |
| Scaffolding           | Eshwar rao          | 02-01-2020 | 3,822.00         | 3.25          |
| Tile Fixing           | Mahaveer            | 11-02-2020 | 2,324.00         | 1.98          |
| Tiles Fixing Bathroom | Mahaveer            | 29-01-2020 | 18,743.00        | 15.95         |
| Welding – Misc.       | P.Praveen – welding | 02-01-2020 | 1,237.40         | 1.05          |
| <b>Block Total...</b> |                     |            | <b>896954.40</b> | <b>763.37</b> |

Block No            I

Flat / Floor No    18

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78   | 26.83  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-12-2016 | 460.00      | 0.51   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00    | 2.75   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 250,250.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 04-11-2016 | 5,000.00    | 5.49   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 4.96   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00    | 4.84   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.59          |
| Granite Work – Misc.   | Mahaveer                            | 03-04-2018 | 350.00           | 0.38          |
| Painting – LS          | S.Mahesh                            | 11-02-2017 | 15,288.00        | 16.80         |
| Painting – LS          | S.Mahesh                            | 27-02-2018 | 9,555.00         | 10.50         |
| Painting – LS          | S.Mahesh                            | 10-03-2017 | 13,377.00        | 14.70         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 7.44          |
| Painting – Misc.       | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 8,250.00         | 9.07          |
| Plumbing – LS          | MD.Khudoos                          | 30-08-2016 | 11,900.00        | 13.08         |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 5.60          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 1.10          |
| RCC – Misc.            | G.Srinivas                          | 21-06-2018 | 1,012.50         | 1.11          |
| S.S.Railing            | Bajanlal                            | 18-11-2016 | 7,140.00         | 7.85          |
| Tile Fixing            | Mahendra Pandit                     | 03-10-2016 | 8,554.00         | 9.40          |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 03-10-2016 | 4,320.00         | 4.75          |
| Tiles fixing – Utility | Mahendra Pandit                     | 18-07-2017 | 600.00           | 0.66          |
| Welding – Misc.        | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 8.48          |
| Welding – Misc.        | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 5.50          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.85          |
| <b>Block Total...</b>  |                                     |            | <b>418953.37</b> | <b>460.39</b> |

Block No            I

Flat / Floor No    180

| Work Description      | Contractor Name     | Bill Date  | Bill Amount       | Rate           |
|-----------------------|---------------------|------------|-------------------|----------------|
| Civil Work – LS       | Home-line Infra     | 06-01-2020 | 269,080.00        | 229.00         |
| Civil Work – LS       | Home-line Infra     | 09-11-2019 | 336,350.00        | 286.26         |
| Core cutting.         | B.Pochaiah          | 18-09-2019 | 4,700.00          | 4.00           |
| Earth Work – LS       | Home-line Infra     | 20-08-2020 | 117,858.00        | 100.30         |
| Earth Work – LS       | Home-line Infra     | 11-02-2019 | 169,200.00        | 144.00         |
| Earth Work – Misc.    | T.KURUMANNA         | 19-06-2020 | 6,032.00          | 5.13           |
| Earth Work – Misc.    | Kumaraiah           | 14-12-2019 | 1,700.00          | 1.45           |
| Electrical – LS       | K.Kumar             | 06-07-2019 | 5,000.00          | 4.26           |
| Electrical – Misc.    | K.Kumar             | 29-02-2020 | 600.00            | 0.51           |
| Painting – Misc.      | C.Rama krishna      | 02-01-2020 | 39,060.00         | 33.24          |
| Painting – Misc.      | A.Basha             | 29-01-2020 | 8,783.00          | 7.47           |
| Plumbing – Misc.      | MD.Khudoos          | 26-06-2020 | 13,650.00         | 11.62          |
| RCC – LS              | Home-line Infra     | 20-08-2020 | 147,323.00        | 125.38         |
| RCC – LS              | Home-line Infra     | 22-06-2019 | 211,500.00        | 180.00         |
| Scaffolding           | Eshwar rao          | 11-02-2020 | 4,777.00          | 4.07           |
| Tile Fixing           | Mahaveer            | 03-06-2020 | 23,425.00         | 19.94          |
| Tiles Fixing Bathroom | Mahaveer            | 29-01-2020 | 12,800.00         | 10.89          |
| Welding – Misc.       | P.Praveen – welding | 02-01-2020 | 2,212.50          | 1.88           |
| <b>Block Total...</b> |                     |            | <b>1374050.50</b> | <b>1169.40</b> |

Block No            I

**181**

75 / 172            26-08-2020 12:56:07

# Block Wise Detailed Report

Project : MNM2

Flat / Floor No

| Work Description     | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|----------------------|---------------------|------------|-------------|--------|
| Carpentry – LS       | R.Rajachary         | 03-06-2020 | 3,160.00    | 2.69   |
| Civil Work – LS      | Home-line Infra     | 06-01-2020 | 169,200.00  | 144.00 |
| Civil Work – Misc.   | Home-line Infra     | 16-10-2019 | 211,500.00  | 180.00 |
| Core cutting.        | B.Pochaiah          | 18-09-2019 | 2,350.00    | 2.00   |
| Earth Work – LS      | Home-line Infra     | 11-02-2019 | 169,200.00  | 144.00 |
| Earth Work – Misc.   | T.KURUMANNA         | 19-06-2020 | 6,032.00    | 5.13   |
| Earth Work – Misc.   | Kumaraiah           | 14-12-2019 | 1,700.00    | 1.45   |
| Electrical – LS      | K.Kumar             | 30-08-2019 | 6,000.00    | 5.11   |
| Electrical – LS      | K.Kumar             | 06-07-2019 | 2,000.00    | 1.70   |
| Electrical – Misc.   | K.Kumar             | 29-02-2020 | 600.00      | 0.51   |
| Electrical – Misc.   | K.Kumar             | 03-06-2020 | 5,500.00    | 4.68   |
| Granite Work – Misc. | Mahaveer            | 11-01-2020 | 8,000.00    | 6.81   |
| Painting – LS        | M.Praveen Babu      | 12-06-2020 | 17,272.50   | 14.70  |
| Painting – Misc.     | M.Praveen Babu      | 19-06-2020 | 1,250.00    | 1.06   |
| Painting – Misc.     | A.Basha             | 29-01-2020 | 7,260.00    | 6.18   |
| Painting – Misc.     | M.Praveen Babu      | 02-01-2020 | 21,150.00   | 18.00  |
| Pavers               | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00    | 2.10   |
| Plumbing – Misc.     | MD.Khudoos          | 11-01-2020 | 6,300.00    | 5.36   |
| Plumbing – Misc.     | MD.Khudoos          | 11-01-2020 | 6,300.00    | 5.36   |
| RCC – LS             | Home-line Infra     | 22-06-2019 | 211,500.00  | 180.00 |
| Scaffolding          | Eshwar rao          | 02-01-2020 | 3,822.00    | 3.25   |
| Scaffolding          | Eshwar rao          | 11-02-2020 | 1,654.00    | 1.41   |
| Tile Fixing          | Mahaveer            | 22-04-2020 | 28.00       | 0.02   |
| Tile Fixing          | Mahaveer            | 20-05-2020 | 28,269.00   | 24.06  |
| Welding – Misc.      | P.Praveen – welding | 02-01-2020 | 1,237.40    | 1.05   |
| Block Total...       |                     |            | 893754.90   | 760.64 |

Block No I

Flat / Floor No 182

| Work Description   | Contractor Name | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------|------------|-------------|--------|
| Carpentry – LS     | R.Rajachary     | 03-06-2020 | 3,160.00    | 2.69   |
| Civil Work – Misc. | Home-line Infra | 09-11-2019 | 211,500.00  | 180.00 |
| Core cutting.      | B.Pochaiah      | 18-09-2019 | 2,350.00    | 2.00   |
| Earth Work – LS    | Home-line Infra | 28-03-2019 | 269,080.00  | 229.00 |
| Earth Work – Misc. | T.KURUMANNA     | 19-06-2020 | 6,032.00    | 5.13   |
| Earth Work – Misc. | Kumaraiah       | 14-12-2019 | 1,700.00    | 1.45   |
| Electrical – LS    | K.Kumar         | 14-08-2020 | 5,500.00    | 4.68   |
| Electrical – LS    | K.Kumar         | 30-08-2019 | 6,000.00    | 5.11   |
| Electrical – LS    | K.Kumar         | 06-07-2019 | 2,000.00    | 1.70   |
| Electrical – Misc. | K.Kumar         | 29-02-2020 | 600.00      | 0.51   |
| Painting – LS      | A.Basha         | 29-01-2020 | 18,506.00   | 15.75  |
| Painting – LS      | A.Basha         | 12-06-2020 | 18,506.00   | 15.75  |
| Painting – Misc.   | M.Praveen Babu  | 19-06-2020 | 1,250.00    | 1.06   |

# Block Wise Detailed Report

## Project : MNM2

|                  |                     |            |            |        |
|------------------|---------------------|------------|------------|--------|
| Painting – Misc. | A.Basha             | 29-01-2020 | 7,260.00   | 6.18   |
| Pavers           | Mudia.Sunil Reddy   | 31-07-2020 | 2,470.00   | 2.10   |
| Plumbing – Misc. | MD.Khudoos          | 11-01-2020 | 6,300.00   | 5.36   |
| Plumbing – Misc. | MD.Khudoos          | 11-01-2020 | 6,300.00   | 5.36   |
| RCC – LS         | Home-line Infra     | 22-06-2019 | 336,350.00 | 286.26 |
| Scaffolding      | Eshwar rao          | 02-01-2020 | 3,822.00   | 3.25   |
| Tile Fixing      | Mahaveer            | 29-01-2020 | 12,800.00  | 10.89  |
| Tile Fixing      | Mahaveer            | 20-05-2020 | 26,269.00  | 22.36  |
| Tile Fixing      | Mahaveer            | 22-04-2020 | 28.00      | 0.02   |
| Welding – Misc.  | P.Praveen – welding | 02-01-2020 | 1,237.40   | 1.05   |
| Windows          | Balagani Saidhullu  | 31-07-2020 | 1,685.00   | 1.43   |
| Block Total...   |                     |            | 950705.40  | 809.11 |

Block No I

Flat / Floor No 183

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate    |
|--------------------|---------------------|------------|-------------|---------|
| Civil Work – LS    | Home-line Infra     | 17-12-2019 | 336,350.00  | 286.26  |
| Civil Work – LS    | Home-line Infra     | 19-08-2020 | 317,514.00  | 270.22  |
| Civil Work – Misc. | Ravi Shankar        | 20-11-2019 | 244.00      | 0.21    |
| Earth Work – LS    | Home-line Infra     | 25-04-2019 | 269,080.00  | 229.00  |
| Earth Work – Misc. | M.Ganesh Kumar      | 31-10-2019 | 10,000.00   | 8.51    |
| Earth Work – Misc. | T.KURUMANNA         | 31-07-2020 | 6,402.00    | 5.45    |
| Earth Work – Misc. | Kumaraiah           | 14-12-2019 | 1,700.00    | 1.45    |
| Electrical – LS    | M.Ganesh Kumar      | 30-08-2019 | 5,000.00    | 4.26    |
| Electrical – Misc. | K.Kumar             | 29-02-2020 | 600.00      | 0.51    |
| Painting – LS      | C.Rama krishna      | 07-08-2020 | 42,300.00   | 36.00   |
| Painting – Misc.   | A.Basha             | 07-08-2020 | 9,177.00    | 7.81    |
| Plumbing – LS      | MD.Khudoos          | 14-08-2020 | 16,800.00   | 14.30   |
| RCC – Misc.        | Home-line Infra     | 16-10-2019 | 336,350.00  | 286.26  |
| Scaffolding        | Eshwar rao          | 10-07-2020 | 7,182.00    | 6.11    |
| Welding – Misc.    | P.Praveen – welding | 02-01-2020 | 2,212.50    | 1.88    |
| Block Total...     |                     |            | 1360911.50  | 1158.22 |

Block No I

Flat / Floor No 184

| Work Description   | Contractor Name | Bill Date  | Bill Amount | Rate   |
|--------------------|-----------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra | 06-01-2020 | 336,350.00  | 286.26 |
| Civil Work – LS    | Home-line Infra | 20-08-2020 | 44,356.00   | 37.75  |
| Civil Work – Misc. | Ravi Shankar    | 20-11-2019 | 244.00      | 0.21   |
| Earth Work – LS    | Home-line Infra | 25-04-2019 | 269,080.00  | 229.00 |
| Earth Work – Misc. | T.KURUMANNA     | 31-07-2020 | 6,402.00    | 5.45   |
| Earth Work – Misc. | M.Ganesh Kumar  | 31-10-2019 | 10,000.00   | 8.51   |
| Earth Work – Misc. | Kumaraiah       | 14-12-2019 | 1,600.00    | 1.36   |
| Earth Work – Misc. | Kumaraiah       | 14-12-2019 | 1,700.00    | 1.45   |

# Block Wise Detailed Report

## Project : MNM2

|                    |                     |            |            |        |
|--------------------|---------------------|------------|------------|--------|
| Electrical – LS    | M.Ganesh Kumar      | 30-08-2019 | 5,000.00   | 4.26   |
| Electrical – Misc. | K.Kumar             | 29-02-2020 | 600.00     | 0.51   |
| Painting – LS      | A.Basha             | 29-02-2020 | 39,060.00  | 33.24  |
| Painting – Misc.   | A.Basha             | 07-08-2020 | 9,177.00   | 7.81   |
| Plumbing – LS      | MD.Khudoos          | 14-08-2020 | 16,800.00  | 14.30  |
| RCC – LS           | Home-line Infra     | 30-08-2019 | 336,350.00 | 286.26 |
| Scaffolding        | Eshwar rao          | 10-07-2020 | 7,182.00   | 6.11   |
| Tile Fixing        | Mahaveer            | 29-01-2020 | 12,800.00  | 10.89  |
| Welding – Misc.    | P.Praveen – welding | 02-01-2020 | 2,212.50   | 1.88   |
| Windows            | Balagani Saidhullu  | 31-07-2020 | 1,685.00   | 1.43   |
| Block Total...     |                     |            | 1100598.50 | 936.68 |

Block No I

Flat / Floor No 185

| Work Description   | Contractor Name     | Bill Date  | Bill Amount | Rate   |
|--------------------|---------------------|------------|-------------|--------|
| Civil Work – LS    | Home-line Infra     | 17-12-2019 | 336,350.00  | 286.26 |
| Earth Work – LS    | Home-line Infra     | 25-04-2019 | 269,080.00  | 229.00 |
| Earth Work – Misc. | T.KURUMANNA         | 31-07-2020 | 6,402.00    | 5.45   |
| Earth Work – Misc. | Kumaraiah           | 14-12-2019 | 1,700.00    | 1.45   |
| Electrical – Misc. | K.Kumar             | 29-02-2020 | 600.00      | 0.51   |
| Electrical – Misc. | L.Raju              | 31-10-2019 | 10,000.00   | 8.51   |
| Painting – LS      | M.Praveen Babu      | 11-02-2020 | 39,060.00   | 33.24  |
| Painting – Misc.   | A.Basha             | 29-01-2020 | 8,783.00    | 7.47   |
| Plumbing – LS      | MD.Khudoos          | 14-08-2020 | 16,800.00   | 14.30  |
| RCC – LS           | Home-line Infra     | 30-08-2019 | 336,350.00  | 286.26 |
| Scaffolding        | Eshwar rao          | 22-04-2020 | 4,777.00    | 4.07   |
| Tile Fixing        | Mahaveer            | 29-01-2020 | 12,800.00   | 10.89  |
| Welding – Misc.    | P.Praveen – welding | 02-01-2020 | 2,212.50    | 1.88   |
| Block Total...     |                     |            | 1044914.50  | 889.29 |

Block No I

Flat / Floor No 19

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 20-01-2018 | 33,516.60   | 36.83 |
| Carpentry – Door beading.       | B.Jogaiah                           | 29-11-2017 | 360.00      | 0.40  |
| Carpentry – Door beading.       | B.Jogaiah                           | 29-11-2017 | 100.00      | 0.11  |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21  |
| Carpentry – Door Shutters       | B.Jogaiah                           | 29-11-2017 | 2,100.00    | 2.31  |
| Carpentry – Door Shutters       | B.Jogaiah                           | 29-11-2017 | 400.00      | 0.44  |
| Electrical – LS                 | L.Raju                              | 27-12-2017 | 5,000.00    | 5.49  |
| Electrical – LS                 | L.Raju                              | 20-02-2017 | 5,500.00    | 6.04  |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – Misc.              | B.Pochaiah                          | 11-04-2017 | 2,087.50    | 2.29  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68  |
| Granite Work – Kitchen Platform | Jai Singh                           | 29-11-2017 | 532.48      | 0.59  |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                                     |            |                  |               |
|-----------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.  | Janardhan Prasad – Tiles            | 02-07-2018 | 4,140.00         | 4.55          |
| Granite Work – Misc.  | Mahaveer                            | 25-06-2018 | 350.00           | 0.38          |
| Granite Work – Misc.  | Jai Singh                           | 29-11-2017 | 4,140.00         | 4.55          |
| Painting – LS         | Murali – Painter                    | 12-09-2017 | 15,288.00        | 16.80         |
| Painting – LS         | Murali – Painter                    | 04-06-2018 | 9,555.00         | 10.50         |
| Painting – LS         | Murali – Painter                    | 08-11-2017 | 13,377.00        | 14.70         |
| Painting – Misc.      | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.      | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Plumbing – LS         | MD.Khudoos                          | 28-06-2017 | 11,900.00        | 13.08         |
| Plumbing – LS         | MD.Khudoos                          | 21-07-2018 | 5,100.00         | 5.60          |
| Polishing             | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 1.10          |
| S.S.Railing           | Leela steels (Moham ram)            | 19-05-2018 | 7,480.00         | 8.22          |
| Scaffolding           | Krishna                             | 26-05-2018 | 1,008.00         | 1.11          |
| Tile Fixing           | Janardhan Prasad – Tiles            | 25-10-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom | Janardhan Prasad – Tiles            | 25-10-2017 | 5,040.00         | 5.54          |
| Welding – Misc.       | P.Praveen – welding                 | 11-04-2017 | 1,817.96         | 2.00          |
| Welding – Misc.       | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.       | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 8.46          |
| <b>Block Total...</b> |                                     |            | <b>175815.43</b> | <b>193.20</b> |

Block No            I

Flat / Floor No    2

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 28-11-2017 | 21,559.21   | 23.69 |
| Carpentry – Door beading.       | B.Jogaiah                           | 25-07-2017 | 460.00      | 0.51  |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21  |
| Carpentry – Door Shutters       | B.Jogaiah                           | 25-07-2017 | 2,500.00    | 2.75  |
| Electrical – LS                 | L.Raju                              | 19-09-2016 | 1,500.00    | 1.65  |
| Electrical – LS                 | L.Raju                              | 10-12-2016 | 5,500.00    | 6.04  |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 5,000.00    | 5.49  |
| Electrical – Misc.              | B.Pochaiah                          | 11-02-2017 | 1,962.50    | 2.16  |
| Granite Work – Kitchen Platform | Mahaveer                            | 07-08-2018 | 900.00      | 0.99  |
| Granite Work – Misc.            | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00    | 4.55  |
| Granite Work – Misc.            | Mahaveer                            | 07-08-2018 | 350.00      | 0.38  |
| Painting – LS                   | S.Mahesh                            | 02-08-2017 | 13,377.00   | 14.70 |
| Painting – LS                   | S.Mahesh                            | 03-06-2017 | 15,288.00   | 16.80 |
| Painting – LS                   | M.Narsing Rao                       | 02-03-2019 | 11,550.00   | 12.69 |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 8.26  |
| Painting – Misc.                | M.Praveen Babu                      | 06-01-2020 | 565.00      | 0.62  |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07  |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 6.54  |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 6.54  |
| Plumbing – LS                   | MD.Khudoos                          | 27-03-2019 | 5,400.00    | 5.93  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                           |            |                  |               |
|------------------------|---------------------------|------------|------------------|---------------|
| Polishing              | M.Praveen Babu            | 25-07-2017 | 1,000.00         | 1.10          |
| Polishing              | M.Praveen Babu            | 02-03-2019 | 1,000.00         | 1.10          |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 28-11-2017 | 7,140.00         | 7.85          |
| Scaffolding            | Eshwar rao                | 10-07-2020 | 1,564.00         | 1.72          |
| Tile Fixing            | Maniram Sahu              | 11-04-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom  | Sataiah                   | 11-07-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility | Janardhan Prasad – Tiles  | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.        | P.Praveen – welding       | 17-01-2017 | 1,831.37         | 2.01          |
| Welding – Misc.        | P.Satish Kumar            | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.        | P.Satish Kumar            | 12-02-2018 | 7,696.00         | 8.46          |
| <b>Block Total...</b>  |                           |            | <b>161273.97</b> | <b>177.22</b> |

Block No            I

Flat / Floor No    20

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 20-01-2018 | 67,033.20   | 73.66 |
| Carpentry – Door beading.       | B.Jogaiah                           | 12-04-2018 | 720.00      | 0.79  |
| Carpentry – Door beading.       | B.Jogaiah                           | 12-04-2018 | 100.00      | 0.11  |
| Carpentry – Door Shutters       | B.Jogaiah                           | 12-04-2018 | 400.00      | 0.44  |
| Carpentry – Door Shutters       | B.Jogaiah                           | 12-04-2018 | 4,200.00    | 4.62  |
| Core cutting.                   | B.Pochaiah                          | 18-07-2017 | 2,257.60    | 2.48  |
| Electrical – LS                 | L.Raju                              | 10-01-2017 | 4,500.00    | 4.95  |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 9,500.00    | 10.44 |
| Electrical – LS                 | L.Raju                              | 04-06-2018 | 8,500.00    | 9.34  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68  |
| Granite Work – Kitchen Platform | Mahaveer                            | 16-07-2018 | 900.00      | 0.99  |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 625.00      | 0.69  |
| Granite Work – Misc.            | Ram Nivas                           | 03-01-2018 | 8,280.00    | 9.10  |
| Painting – LS                   | Murali – Painter                    | 12-09-2017 | 28,728.00   | 31.57 |
| Painting – LS                   | Murali – Painter                    | 26-04-2018 | 25,137.00   | 27.62 |
| Painting – LS                   | Murali – Painter                    | 13-08-2018 | 17,955.00   | 19.73 |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00      | 0.68  |
| Pavers                          | Raise stones (Narayana Rao)         | 03-01-2018 | 9,040.00    | 9.93  |
| Plumbing – LS                   | MD.Khudoos                          | 27-09-2018 | 7,200.00    | 7.91  |
| Plumbing – LS                   | MD.Khudoos                          | 06-09-2017 | 8,050.00    | 8.85  |
| Plumbing – LS                   | MD.Khudoos                          | 06-09-2017 | 8,050.00    | 8.85  |
| Polishing                       | M.Praveen Babu                      | 25-07-2018 | 1,000.00    | 1.10  |
| RCC – Misc.                     | G.Srinivas                          | 23-08-2018 | 2,542.50    | 2.79  |
| S.S.Railing                     | Leela steels (Moham ram)            | 19-05-2018 | 14,960.00   | 16.44 |
| Tile Fixing                     | Janardhan Prasad – Tiles            | 06-02-2018 | 19,288.80   | 21.20 |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles            | 04-06-2018 | 4,200.00    | 4.62  |
| Welding – Misc.                 | P.Praveen – welding                 | 11-04-2017 | 3,635.94    | 4.00  |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05    | 5.68  |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60    | 5.40  |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                |            |                  |               |
|-----------------|----------------|------------|------------------|---------------|
| Welding – Misc. | P.Satish Kumar | 12-02-2018 | 15,392.00        | 16.91         |
| Block Total...  |                |            | <b>287650.69</b> | <b>316.10</b> |

Block No            I

Flat / Floor No    21

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62         | 4.38          |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00        | 37.81         |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00           | 0.51          |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00         | 2.21          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00         | 2.75          |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 250,250.00       | 275.00        |
| Electrical – LS                 | L.Raju                              | 20-06-2017 | 5,000.00         | 5.49          |
| Electrical – LS                 | L.Raju                              | 10-08-2016 | 5,500.00         | 6.04          |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Electrical – Misc.              | B.Pochaiah                          | 11-04-2017 | 2,087.50         | 2.29          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00         | 4.68          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.53          |
| Granite Work – Misc.            | Tejpal Singh                        | 17-01-2017 | 4,260.00         | 4.68          |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00           | 0.38          |
| Painting – LS                   | S.Mahesh                            | 11-02-2017 | 15,288.00        | 16.80         |
| Painting – LS                   | S.Mahesh                            | 09-05-2017 | 13,377.00        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 7.60          |
| Painting – Misc.                | S.Mahesh                            | 11-07-2018 | 9,555.00         | 10.50         |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Plumbing – LS                   | MD.Khudoos                          | 03-10-2016 | 11,900.00        | 13.08         |
| Plumbing – LS                   | MD.Khudoos                          | 27-09-2018 | 5,400.00         | 5.93          |
| Polishing                       | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 1.10          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 1.10          |
| RCC – Misc.                     | G.Srinivas                          | 23-08-2018 | 2,542.50         | 2.79          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00         | 7.85          |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 3,220.00         | 3.54          |
| Tile Fixing                     | Mahendra Pandit                     | 17-01-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 17-01-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility          | Mahaveer                            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 5.50          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.85          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 8.07          |
| Block Total...                  |                                     |            | <b>432198.74</b> | <b>474.94</b> |

Block No            I

Flat / Floor No    22

| Work Description | Contractor Name             | Bill Date  | Bill Amount | Rate |
|------------------|-----------------------------|------------|-------------|------|
| Aluminium Lowers | Sudershan (Alluminium Wind) | 04-06-2018 | 3,986.62    | 4.38 |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 20,985.71        | 23.06         |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00           | 0.51          |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00         | 2.21          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00         | 2.75          |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 250,250.00       | 275.00        |
| Core cutting.                   | B.Pochaiah                          | 18-07-2017 | 2,257.60         | 2.48          |
| Electrical – LS                 | L.Raju                              | 10-08-2016 | 5,500.00         | 6.04          |
| Electrical – LS                 | L.Raju                              | 11-07-2017 | 5,000.00         | 5.49          |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.53          |
| Granite Work – Misc.            | Tejpal Singh                        | 17-01-2017 | 4,260.00         | 4.68          |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00           | 0.38          |
| Painting – LS                   | S.Mahesh                            | 25-04-2017 | 15,288.00        | 16.80         |
| Painting – LS                   | S.Mahesh                            | 09-05-2017 | 13,377.00        | 14.70         |
| Painting – LS                   | A.Basha                             | 10-09-2018 | 3,100.00         | 3.41          |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 7.60          |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 621.00           | 0.68          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Pavers                          | Santhoshini Jana                    | 16-07-2018 | 416.00           | 0.46          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.73          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.73          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00         | 3.40          |
| Plumbing – LS                   | MD.Khudoos                          | 03-10-2016 | 11,900.00        | 13.08         |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 1.10          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00         | 7.85          |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 3,220.00         | 3.54          |
| Tile Fixing                     | Mahendra Pandit                     | 17-01-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 17-01-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility          | Mahaveer                            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 5.50          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.85          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 8.07          |
| <b>Block Total...</b>           |                                     |            | <b>404118.05</b> | <b>444.09</b> |

Block No            I

Flat / Floor No    23

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 10-11-2016 | 34,220.00   | 28.16  |
| Carpentry – Door beading. | B.Jogaiah                   | 17-12-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames   | V.Anand – Carpenter         | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters | B.Jogaiah                   | 28-10-2016 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar               | 07-09-2016 | 334,125.00  | 275.00 |
| Electrical – LS           | K.Kumar                     | 17-12-2016 | 5,000.00    | 4.12   |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS           | K.Kumar                     | 18-04-2016 | 5,500.00    | 4.53   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,850.00         | 1.52          |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32         | 3.72          |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Granite Work – Misc.            | Tejpal Singh                        | 08-12-2016 | 4,400.00         | 3.62          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS                   | M.Narsing Rao                       | 10-12-2016 | 20,412.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao                       | 10-03-2017 | 17,860.50        | 14.70         |
| Painting – LS                   | M.Narsing Rao                       | 18-01-2018 | 12,757.50        | 10.50         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00         | 0.90          |
| Painting – Misc.                | M.Narsing Rao                       | 27-03-2019 | 1,170.00         | 0.96          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.25         |
| Pavers                          | Santhoshini Jana                    | 16-07-2018 | 1,104.00         | 0.91          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.54          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00         | 2.54          |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.54          |
| Plumbing – LS                   | MD.Khudoos                          | 18-01-2018 | 5,100.00         | 4.20          |
| Plumbing – LS                   | MD.Khudoos                          | 30-08-2016 | 11,900.00        | 9.79          |
| Polishing                       | M.Praveen Babu                      | 12-02-2018 | 1,000.00         | 0.82          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 7,140.00         | 5.88          |
| Tile Fixing                     | Ramesh – Tiles                      | 24-10-2016 | 10,327.50        | 8.50          |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 24-10-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility          | Mahaveer                            | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 6,930.00         | 5.70          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>           |                                     |            | <b>537662.15</b> | <b>442.52</b> |

Block No            I

Flat / Floor No    24

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 70,724.05   | 58.21  |
| Carpentry – Door beading. | B.Jogaiah                   | 12-09-2017 | 800.00      | 0.66   |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 800.00      | 0.66   |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 3,500.00    | 2.88   |
| Civil Work – LS           | B.Anand Kumar               | 15-03-2017 | 622,875.00  | 512.65 |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 4,500.00    | 3.70   |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 9,000.00    | 7.41   |
| Electrical – LS           | K.Kumar                     | 04-10-2017 | 8,500.00    | 7.00   |
| Electrical – Misc.        | K.Kumar                     | 11-07-2017 | 500.00      | 0.41   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09         | 1.96          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Kitchen Platform | Mahaveer                            | 07-08-2018 | 1,800.00         | 1.48          |
| Granite Work – Misc.            | Mahaveer                            | 07-08-2018 | 700.00           | 0.58          |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 700.00           | 0.58          |
| Granite Work – Misc.            | Mahaveer                            | 01-08-2018 | 7,680.00         | 6.32          |
| Painting – LS                   | S.Mahesh                            | 11-07-2017 | 38,052.00        | 31.32         |
| Painting – LS                   | S.Mahesh                            | 04-10-2017 | 33,295.50        | 27.40         |
| Painting – LS                   | M.Narsing Rao                       | 27-03-2019 | 23,782.00        | 19.57         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.19          |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00         | 0.90          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.25         |
| Plumbing – LS                   | MD.Khudoos                          | 25-11-2016 | 8,050.00         | 6.63          |
| Plumbing – LS                   | MD.Khudoos                          | 25-11-2016 | 8,050.00         | 6.63          |
| Plumbing – Misc.                | MD.Khudoos                          | 20-11-2019 | 7,200.00         | 5.93          |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 2,000.00         | 1.65          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 14,280.00        | 11.75         |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 7,364.00         | 6.06          |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 18-07-2017 | 10,080.00        | 8.30          |
| Tiles fixing – Utility          | Pappuram                            | 02-08-2017 | 600.00           | 0.49          |
| Waterproofing – LS              | Jyothi Babu – Water Proofing        | 03-04-2018 | 3,300.00         | 2.72          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 9,821.20         | 8.08          |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 15,392.00        | 12.67         |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 3,362.70         | 2.77          |
| Block Total...                  |                                     |            | <b>953052.03</b> | <b>784.40</b> |

Block No            I

Flat / Floor No    25

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.32  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 334,125.00  | 275.00 |
| Core cutting.                   | B.Pochaiah                          | 18-07-2017 | 2,257.60    | 1.86   |
| Electrical – LS                 | K.Kumar                             | 22-05-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 04-11-2016 | 5,500.00    | 4.53   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00         | 3.41          |
| Painting – LS          | M.Narsing Rao                       | 03-06-2017 | 17,860.50        | 14.70         |
| Painting – LS          | M.Narsing Rao                       | 25-04-2017 | 20,412.00        | 16.80         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.70          |
| Painting – Misc.       | M.Praveen Babu                      | 29-01-2020 | 1,096.00         | 0.90          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS          | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.79          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.88          |
| Tile Fixing            | Maniram Sahu                        | 27-03-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom  | Maniram Sahu                        | 27-03-2017 | 5,040.00         | 4.15          |
| Tiles fixing – Utility | Mahaveer                            | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.        | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.51          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 4.04          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.05          |
| Block Total...         |                                     |            | <b>516675.69</b> | <b>425.25</b> |

Block No            I

Flat / Floor No    26

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00   | 29.75  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 334,125.00  | 275.00 |
| Core cutting.                   | B.Pochaiah                          | 18-07-2017 | 2,257.60    | 1.86   |
| Electrical – LS                 | K.Kumar                             | 19-08-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 14-11-2017 | 5,000.00    | 4.12   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Misc.            | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00    | 3.41   |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS                   | M.Narsing Rao                       | 25-04-2017 | 20,412.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 18-07-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 13-05-2019 | 12,757.00   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 6.19   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00    | 0.90   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 4.90   |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 4.90   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                           |            |                  |               |
|------------------------|---------------------------|------------|------------------|---------------|
| Plumbing – LS          | MD.Khudoos                | 06-07-2019 | 5,400.00         | 4.44          |
| Polishing              | M.Praveen Babu            | 25-07-2017 | 1,000.00         | 0.82          |
| Polishing              | M.Praveen Babu            | 13-05-2019 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 28-11-2017 | 7,140.00         | 5.88          |
| Tile Fixing            | Maniram Sahu              | 27-03-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom  | Maniram Sahu              | 27-03-2017 | 5,040.00         | 4.15          |
| Tiles fixing – Utility | Mahendra Pandit           | 18-07-2017 | 600.00           | 0.49          |
| Welding – Misc.        | P.Praveen – welding       | 17-01-2017 | 1,831.37         | 1.51          |
| Welding – Misc.        | P.Praveen – welding       | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Satish Kumar            | 27-09-2016 | 4,910.60         | 4.04          |
| <b>Block Total...</b>  |                           |            | <b>531174.78</b> | <b>437.18</b> |

Block No            I

Flat / Floor No    27

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-11-2016 | 34,220.00   | 28.16  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,925.00    | 1.58   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00    | 3.62   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Painting – LS                   | Murali – Painter                    | 14-06-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | Murali – Painter                    | 04-06-2018 | 17,860.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00    | 0.90   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 19-05-2018 | 5,100.00    | 4.20   |
| Plumbing – LS                   | MD.Khudoos                          | 27-06-2016 | 11,900.00   | 9.79   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| Tile Fixing                     | Ramesh – Tiles                      | 20-08-2016 | 10,320.00   | 8.49   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 20-08-2016 | 4,320.00    | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-08-2016 | 450.00      | 0.37   |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73    | 6.35   |
| Welding – Misc.                 | Bajanlal                            | 10-11-2016 | 7,140.00    | 5.88   |

# Block Wise Detailed Report

## Project : MNM2

|                 |                     |            |           |        |
|-----------------|---------------------|------------|-----------|--------|
| Welding – Misc. | P.Satish Kumar      | 29-12-2015 | 5,005.35  | 4.12   |
| Welding – Misc. | P.Praveen – welding | 27-02-2018 | 1,200.00  | 0.99   |
| Welding – Misc. | P.Praveen – welding | 26-07-2016 | 1,681.35  | 1.38   |
| Block Total...  |                     |            | 519733.38 | 427.76 |

Block No I

Flat / Floor No 28

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-11-2016 | 34,220.00   | 28.16  |
| Carpentry – Door beading.       | B.Jogaiah                           | 18-07-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 18-07-2016 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 18-04-2016 | 5,500.00    | 4.53   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,925.00    | 1.58   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00    | 3.62   |
| Granite Work – Misc.            | Mahaveer                            | 25-06-2018 | 350.00      | 0.29   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Painting – LS                   | Murali – Painter                    | 14-06-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | Murali – Painter                    | 03-06-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | Murali – Painter                    | 25-07-2018 | 12,757.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00    | 0.90   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 27-09-2018 | 5,400.00    | 4.44   |
| Plumbing – LS                   | MD.Khudoos                          | 27-06-2016 | 11,900.00   | 9.79   |
| Polishing                       | M.Praveen Babu                      | 04-03-2017 | 1,000.00    | 0.82   |
| Polishing                       | M.Praveen Babu                      | 25-07-2018 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| Tile Fixing                     | Ramesh – Tiles                      | 30-06-2016 | 10,320.00   | 8.49   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 30-06-2016 | 4,320.00    | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 30-06-2016 | 450.00      | 0.37   |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35    | 4.12   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | P.Satish Kumar                      | 18-07-2016 | 8,379.00    | 6.90   |
| Welding – Misc.                 | Bajanlal                            | 16-08-2016 | 7,140.00    | 5.88   |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35    | 1.38   |
| Block Total...                  |                                     |            | 540307.15   | 444.70 |

# Block Wise Detailed Report

Project : MNM2

Block No I

Flat / Floor No 29

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78   | 20.10  |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72   | 12.57  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 28-10-2016 | 5,000.00    | 4.12   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,925.00    | 1.58   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Tejpal Singh                        | 03-10-2016 | 4,400.00    | 3.62   |
| Painting – LS                   | Murali – Painter                    | 20-06-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | S.Mahesh                            | 28-11-2017 | 12,757.50   | 10.50  |
| Painting – LS                   | Murali – Painter                    | 03-06-2017 | 17,860.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 29-01-2020 | 1,096.00    | 0.90   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 12-12-2017 | 5,100.00    | 4.20   |
| Plumbing – LS                   | MD.Khudoos                          | 27-06-2016 | 11,900.00   | 9.79   |
| Polishing                       | M.Praveen Babu                      | 18-01-2018 | 1,000.00    | 0.82   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 7,140.00    | 5.88   |
| Tile Fixing                     | Ramesh – Tiles                      | 08-08-2016 | 10,320.00   | 8.49   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 08-08-2016 | 4,320.00    | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 08-08-2016 | 450.00      | 0.37   |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73    | 6.35   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60    | 4.04   |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35    | 1.38   |
| Block Total...                  |                                     |            | 542439.13   | 446.45 |

Block No I

Flat / Floor No 3

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 35,362.02   | 38.86 |
| Carpentry – Door beading. | B.Jogaiah                   | 29-08-2017 | 460.00      | 0.51  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00         | 2.21          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 29-08-2017 | 2,500.00         | 2.75          |
| Electrical – LS                 | L.Raju                              | 19-09-2016 | 1,500.00         | 1.65          |
| Electrical – LS                 | L.Raju                              | 02-12-2017 | 5,000.00         | 5.49          |
| Electrical – LS                 | L.Raju                              | 20-02-2017 | 5,500.00         | 6.04          |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Electrical – Misc.              | B.Pochaiah                          | 11-02-2017 | 1,962.50         | 2.16          |
| Granite Work – Kitchen Platform | Mahaveer                            | 07-08-2018 | 900.00           | 0.99          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 07-11-2017 | 4,140.00         | 4.55          |
| Granite Work – Misc.            | Mahaveer                            | 07-08-2018 | 350.00           | 0.38          |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00           | 0.38          |
| Painting – LS                   | S.Mahesh                            | 08-11-2017 | 13,377.00        | 14.70         |
| Painting – LS                   | S.Mahesh                            | 13-06-2017 | 15,288.00        | 16.80         |
| Painting – LS                   | A.Basha                             | 21-05-2020 | 10,237.50        | 11.25         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.                | M.Praveen Babu                      | 06-01-2020 | 565.00           | 0.62          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Pavers                          | Mudia.Sunil Reddy                   | 09-06-2020 | 3,830.00         | 4.21          |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS                   | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Polishing                       | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 1.10          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 7.85          |
| Tile Fixing                     | Sataiah                             | 11-07-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom           | Sataiah                             | 11-07-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.                 | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 8.46          |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 2.01          |
| <b>Block Total...</b>           |                                     |            | <b>169980.28</b> | <b>186.79</b> |

Block No            I

Flat / Floor No    30

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-11-2016 | 34,220.00   | 28.16  |
| Carpentry – Door beading.       | B.Jogaiah                           | 18-07-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 18-07-2016 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – Misc.              | B.Pochaiah                          | 12-04-2016 | 1,925.00    | 1.58   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Tejpal Singh                        | 25-10-2016 | 4,400.00         | 3.62          |
| Granite Work – Misc.   | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Granite Work – Misc.   | Mahaveer                            | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS          | S.Mahesh                            | 27-02-2018 | 12,757.50        | 10.50         |
| Painting – LS          | S.Mahesh                            | 09-05-2017 | 17,860.50        | 14.70         |
| Painting – LS          | S.Mahesh                            | 19-08-2016 | 20,412.00        | 16.80         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.       | M.Praveen Babu                      | 29-01-2020 | 1,096.00         | 0.90          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 4.20          |
| Plumbing – LS          | MD.Khudoos                          | 27-06-2016 | 11,900.00        | 9.79          |
| Polishing              | M.Praveen Babu                      | 04-03-2017 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| Tile Fixing            | Ramesh – Tiles                      | 30-06-2016 | 10,320.00        | 8.49          |
| Tiles Fixing Bathroom  | Ramesh – Tiles                      | 30-06-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility | Ramesh – Tiles                      | 30-06-2016 | 450.00           | 0.37          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 4.04          |
| Welding – Misc.        | Bajanlal                            | 16-08-2016 | 7,140.00         | 5.88          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| Block Total...         |                                     |            | <b>527605.90</b> | <b>434.24</b> |

Block No            I

Flat / Floor No    31

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 3.28   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 2,800.00    | 2.30   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 1.65   |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 27-06-2016 | 2,960.00    | 2.44   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00  | 275.00 |
| Earth Work – Misc.              | T.Yellanna                          | 30-06-2015 | 14,092.00   | 11.60  |
| Electrical – LS                 | L.Raju                              | 08-06-2016 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.41   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 5,500.00    | 4.53   |
| Electrical – Misc.              | B.Pochaiah                          | 12-04-2016 | 1,925.00    | 1.58   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |
| Painting – LS                   | S.Mahesh                            | 02-07-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | S.Mahesh                            | 10-03-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | S.Mahesh                            | 04-10-2017 | 12,757.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |

# Block Wise Detailed Report

## Project : MNM2

|                  |                                     |            |           |        |
|------------------|-------------------------------------|------------|-----------|--------|
| Painting – Misc. | M.Praveen Babu                      | 29-01-2020 | 1,096.00  | 0.90   |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00 | 14.25  |
| Plumbing – LS    | MD.Khudoos                          | 06-06-2016 | 11,900.00 | 9.79   |
| Plumbing – LS    | MD.Khudoos                          | 25-10-2017 | 5,100.00  | 4.20   |
| Polishing        | M.Praveen Babu                      | 25-07-2017 | 1,000.00  | 0.82   |
| RCC – Misc.      | G.Srinivas                          | 25-07-2017 | 600.00    | 0.49   |
| Scaffolding      | Eshwar rao                          | 23-08-2019 | 1,365.00  | 1.12   |
| Tile Fixing      | Ramesh – Tiles                      | 24-05-2016 | 15,090.00 | 12.42  |
| Welding – Misc.  | P.Satish Kumar                      | 29-12-2015 | 5,005.35  | 4.12   |
| Welding – Misc.  | P.Praveen – welding                 | 27-02-2018 | 1,200.00  | 0.99   |
| Welding – Misc.  | P.Satish Kumar                      | 18-07-2016 | 8,379.00  | 6.90   |
| Welding – Misc.  | Bajanlal                            | 16-08-2016 | 7,140.00  | 5.88   |
| Welding – Misc.  | P.Praveen – welding                 | 26-07-2016 | 1,681.35  | 1.38   |
| Block Total...   |                                     |            | 522130.77 | 429.74 |

Block No I

Flat / Floor No 32

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00   | 29.75  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 20-06-2017 | 5,500.00    | 4.53   |
| Electrical – LS                 | L.Raju                              | 20-06-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.41   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – Misc.              | B.Pochaiah                          | 12-04-2016 | 1,950.00    | 1.60   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Misc.            | Tejpal Singh                        | 04-03-2017 | 3,840.00    | 3.16   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |
| Painting – LS                   | S.Mahesh                            | 09-05-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | S.Mahesh                            | 19-08-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | S.Mahesh                            | 04-10-2017 | 12,757.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.70   |
| Painting – Misc.                | M.Praveen Babu                      | 22-04-2020 | 897.00      | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 25-10-2017 | 5,100.00    | 4.20   |
| Plumbing – LS                   | MD.Khudoos                          | 27-06-2016 | 11,900.00   | 9.79   |
| Polishing                       | M.Praveen Babu                      | 29-11-2017 | 1,000.00    | 0.82   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 5.88   |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 4,382.00    | 3.61   |

# Block Wise Detailed Report

## Project : MNM2

|                       |                     |            |           |        |
|-----------------------|---------------------|------------|-----------|--------|
| Tiles Fixing Bathroom | Ramesh – Tiles      | 19-09-2016 | 4,320.00  | 3.56   |
| Welding – Misc.       | P.Satish Kumar      | 29-12-2015 | 5,005.35  | 4.12   |
| Welding – Misc.       | P.Praveen – welding | 27-02-2018 | 1,200.00  | 0.99   |
| Welding – Misc.       | P.Satish Kumar      | 19-08-2017 | 7,346.67  | 6.05   |
| Welding – Misc.       | P.Praveen – welding | 26-07-2016 | 1,681.35  | 1.38   |
| Block Total...        |                     |            | 526850.82 | 433.62 |

Block No I

Flat / Floor No 33

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.32  |
| Carpentry – Door beading. | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Frames   | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar                       | 15-03-2017 | 334,125.00  | 275.00 |
| Electrical – LS           | L.Raju                              | 20-06-2017 | 5,500.00    | 4.53   |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00      | 0.41   |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS           | L.Raju                              | 20-06-2017 | 5,000.00    | 4.12   |
| Electrical – Misc.        | B.Pochaiah                          | 12-04-2016 | 1,925.00    | 1.58   |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Misc.      | Tejpal Singh                        | 17-01-2017 | 4,260.00    | 3.51   |
| Granite Work – Misc.      | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |
| Painting – LS             | M.Narsing Rao                       | 03-06-2017 | 17,860.50   | 14.70  |
| Painting – LS             | M.Narsing Rao                       | 06-02-2017 | 20,412.00   | 16.80  |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.70   |
| Painting – Misc.          | M.Praveen Babu                      | 22-04-2020 | 897.00      | 0.74   |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS             | MD.Khudoos                          | 03-10-2016 | 11,900.00   | 9.79   |
| Plumbing – LS             | MD.Khudoos                          | 14-03-2018 | 5,100.00    | 4.20   |
| Polishing                 | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.               | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00    | 5.88   |
| Scaffolding               | K.Ravi                              | 28-04-2017 | 4,382.00    | 3.61   |
| Tile Fixing               | Ramesh – Tiles                      | 17-01-2017 | 12,393.00   | 10.20  |
| Tiles Fixing Bathroom     | Ramesh – Tiles                      | 17-01-2017 | 5,040.00    | 4.15   |
| Tiles fixing – Utility    | Pappuram                            | 02-08-2017 | 600.00      | 0.49   |
| Welding – Misc.           | P.Satish Kumar                      | 29-12-2015 | 5,005.35    | 4.12   |
| Welding – Misc.           | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.           | P.Satish Kumar                      | 18-07-2016 | 8,379.00    | 6.90   |
| Welding – Misc.           | P.Praveen – welding                 | 26-07-2016 | 1,681.35    | 1.38   |
| Block Total...            |                                     |            | 526012.43   | 432.93 |

Block No I

Flat / Floor No 34

**Block Wise Detailed Report**

**Project : MNM2**

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00        | 29.75         |
| Carpentry – Door beading. | B.Jogaiah                           | 25-07-2017 | 460.00           | 0.38          |
| Carpentry – Door Shutters | B.Jogaiah                           | 25-07-2017 | 2,500.00         | 2.06          |
| Civil Work – LS           | B.Anand Kumar                       | 15-03-2017 | 334,125.00       | 275.00        |
| Electrical – LS           | L.Raju                              | 20-02-2017 | 5,500.00         | 4.53          |
| Electrical – LS           | L.Raju                              | 11-07-2017 | 5,000.00         | 4.12          |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00           | 0.41          |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.23          |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50         | 1.62          |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Misc.      | Mahaveer                            | 25-06-2018 | 350.00           | 0.29          |
| Granite Work – Misc.      | Tejpal Singh                        | 25-04-2017 | 3,840.00         | 3.16          |
| Painting – LS             | A.Basha                             | 26-11-2018 | 12,757.50        | 10.50         |
| Painting – LS             | Murali – Painter                    | 09-05-2017 | 20,412.00        | 16.80         |
| Painting – LS             | Murali – Painter                    | 03-06-2017 | 17,860.50        | 14.70         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.19          |
| Painting – Misc.          | M.Praveen Babu                      | 22-04-2020 | 897.00           | 0.74          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.90          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.90          |
| Plumbing – LS             | MD.Khudoos                          | 27-11-2018 | 5,400.00         | 4.44          |
| Polishing                 | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.               | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.88          |
| Scaffolding               | K.Ravi                              | 28-04-2017 | 4,382.00         | 3.61          |
| Tile Fixing               | Maniram Sahu                        | 11-04-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom     | Sataiah                             | 11-07-2017 | 5,040.00         | 4.15          |
| Tiles fixing – Utility    | Mahaveer                            | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.           | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.51          |
| Welding – Misc.           | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.           | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.25          |
| Welding – Misc.           | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 6.33          |
| <b>Block Total...</b>     |                                     |            | <b>538729.41</b> | <b>443.40</b> |

Block No            I

Flat / Floor No    35

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 70,724.05   | 58.21  |
| Carpentry – Door beading. | B.Jogaiah                   | 12-09-2017 | 800.00      | 0.66   |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 800.00      | 0.66   |
| Carpentry – Door Shutters | B.Jogaiah                   | 12-09-2017 | 3,500.00    | 2.88   |
| Civil Work – LS           | B.Anand Kumar               | 15-03-2017 | 622,875.00  | 512.65 |
| Electrical – LS           | L.Raju                      | 21-08-2017 | 500.00      | 0.41   |
| Electrical – LS           | L.Raju                      | 27-12-2017 | 8,500.00    | 7.00   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – LS        | L.Raju                              | 04-03-2017 | 9,500.00         | 7.82          |
| Electrical – LS        | P.Bakkaiah                          | 17-12-2016 | 4,500.00         | 3.70          |
| Electrical – Misc.     | B.Pochaiah                          | 11-04-2017 | 4,175.00         | 3.44          |
| Footh path tiles       | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Misc.   | Tara chand – Tiles                  | 07-11-2017 | 8,280.00         | 6.81          |
| Granite Work – Misc.   | Mahaveer                            | 25-06-2018 | 350.00           | 0.29          |
| Granite Work – Misc.   | Mahaveer                            | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS          | Murali – Painter                    | 26-04-2018 | 23,782.50        | 19.57         |
| Painting – LS          | Murali – Painter                    | 28-06-2017 | 38,052.00        | 31.32         |
| Painting – LS          | Murali – Painter                    | 14-11-2017 | 33,295.50        | 27.40         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.19          |
| Painting – Misc.       | M.Praveen Babu                      | 22-04-2020 | 897.00           | 0.74          |
| Painting – Misc.       | Shoba                               | 15-06-2019 | 3,500.00         | 2.88          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.25         |
| Plumbing – LS          | MD.Khudoos                          | 28-06-2017 | 16,100.00        | 13.25         |
| Plumbing – LS          | MD.Khudoos                          | 19-05-2018 | 6,900.00         | 5.68          |
| Polishing              | M.Praveen Babu                      | 29-11-2017 | 2,000.00         | 1.65          |
| Polishing              | M.Praveen Babu                      | 25-07-2018 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 29-08-2017 | 600.00           | 0.49          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 14,280.00        | 11.75         |
| Tile Fixing            | Mahendra Pandit                     | 29-08-2017 | 23,103.00        | 19.01         |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 29-08-2017 | 10,080.00        | 8.30          |
| Tiles fixing – Utility | Mahaveer                            | 04-06-2018 | 600.00           | 0.49          |
| Waterproofing – LS     | Jyothi Babu – Water Proofing        | 03-04-2018 | 3,300.00         | 2.72          |
| Welding – Misc.        | P.Satish Kumar                      | 10-03-2017 | 10,338.10        | 8.51          |
| Welding – Misc.        | P.Praveen – welding                 | 11-04-2017 | 3,635.94         | 2.99          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 15,392.00        | 12.67         |
| <b>Block Total...</b>  |                                     |            | <b>973473.58</b> | <b>801.21</b> |

Block No            I

Flat / Floor No    36

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02   | 29.10 |
| Carpentry – Door beading. | B.Jogaiah                           | 12-09-2017 | 400.00      | 0.33  |
| Carpentry – Door Shutters | B.Jogaiah                           | 12-09-2017 | 400.00      | 0.33  |
| Carpentry – Door Shutters | B.Jogaiah                           | 12-09-2017 | 1,750.00    | 1.44  |
| Electrical – LS           | L.Raju                              | 20-02-2017 | 5,500.00    | 4.53  |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23  |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00      | 0.41  |
| Electrical – LS           | L.Raju                              | 25-10-2017 | 5,000.00    | 4.12  |
| Electrical – Misc.        | B.Pochaiah                          | 11-04-2017 | 2,087.50    | 1.72  |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72  |
| Granite Work – Misc.      | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00    | 3.41  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Mahaveer                            | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS          | B.Hanumanth – Painting              | 14-03-2018 | 12,757.50        | 10.50         |
| Painting – LS          | B.Hanumanth – Painting              | 04-10-2017 | 17,860.50        | 14.70         |
| Painting – LS          | B.Hanumanth – Painting              | 18-07-2017 | 20,412.00        | 16.80         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.19          |
| Painting – Misc.       | M.Praveen Babu                      | 22-04-2020 | 897.00           | 0.74          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.25         |
| Plumbing – LS          | MD.Khudoos                          | 28-06-2017 | 11,900.00        | 9.79          |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 4.20          |
| Polishing              | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 29-08-2017 | 600.00           | 0.49          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.88          |
| Scaffolding            | K.Ravi                              | 02-08-2017 | 4,382.00         | 3.61          |
| Tile Fixing            | Pappuram                            | 19-08-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom  | Pappuram                            | 19-08-2017 | 5,040.00         | 4.15          |
| Tiles fixing – Utility | Mahaveer                            | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.        | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.51          |
| Welding – Misc.        | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.25          |
| Welding – Misc.        | P.Praveen – welding                 | 11-04-2017 | 1,817.96         | 1.50          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Block Total...         |                                     |            | <b>206159.25</b> | <b>169.68</b> |

Block No            I

Flat / Floor No    37

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.32 |
| Carpentry – Door beading. | V.Anand – Carpenter                 | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00    | 2.06  |
| Earth Work – Misc.        | Kumaraiah                           | 02-02-2019 | 915.00      | 0.75  |
| Electrical – LS           | L.Raju                              | 10-01-2017 | 5,500.00    | 4.53  |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23  |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00      | 0.41  |
| Electrical – LS           | L.Raju                              | 25-10-2017 | 5,000.00    | 4.12  |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50    | 1.62  |
| Granite Work – Misc.      | Mahaveer                            | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc.      | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00    | 3.41  |
| Painting – LS             | S.Mahesh                            | 29-08-2017 | 17,860.50   | 14.70 |
| Painting – LS             | S.Mahesh                            | 11-07-2017 | 20,412.00   | 16.80 |
| Painting – LS             | S.Mahesh                            | 16-01-2019 | 12,757.50   | 10.50 |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.70  |
| Painting – Misc.          | M.Praveen Babu                      | 22-04-2020 | 897.00      | 0.74  |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00   | 14.25 |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 4.90  |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00    | 4.90  |
| Plumbing – LS             | MD.Khudoos                          | 27-11-2018 | 5,400.00    | 4.44  |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                           |            |                  |               |
|-----------------------|---------------------------|------------|------------------|---------------|
| Polishing             | M.Praveen Babu            | 29-11-2017 | 1,000.00         | 0.82          |
| Polishing             | M.Praveen Babu            | 20-11-2018 | 1,000.00         | 0.82          |
| RCC – Misc.           | G.Srinivas                | 29-08-2017 | 600.00           | 0.49          |
| S.S.Railing           | Poonam Steels (Mohan Lal) | 23-08-2017 | 7,140.00         | 5.88          |
| Tile Fixing           | Mahendra Pandit           | 25-04-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom | Mahendra Pandit           | 25-04-2017 | 5,040.00         | 4.15          |
| Welding – Misc.       | P.Praveen – welding       | 28-10-2016 | 2,104.37         | 1.73          |
| Welding – Misc.       | P.Satish Kumar            | 10-03-2017 | 5,169.05         | 4.25          |
| Welding – Misc.       | P.Praveen – welding       | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.       | P.Satish Kumar            | 19-08-2017 | 7,346.67         | 6.05          |
| <b>Block Total...</b> |                           |            | <b>193687.32</b> | <b>159.41</b> |

Block No            I

Flat / Floor No    38

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60   | 27.81 |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 420.00      | 0.35  |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 100.00      | 0.08  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 400.00      | 0.33  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 2,450.00    | 2.03  |
| Core cutting.                   | B.Pochaiah                  | 18-07-2017 | 2,257.60    | 1.87  |
| Electrical – LS                 | L.Raju                      | 11-07-2017 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – Misc.              | L.Raju                      | 25-10-2017 | 500.00      | 0.41  |
| Granite Work – Kitchen Platform | Ram Nivas                   | 03-01-2018 | 447.36      | 0.37  |
| Granite Work – Misc.            | Mahaveer                    | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc.            | Ram Nivas                   | 03-01-2018 | 4,140.00    | 3.44  |
| Painting – LS                   | A.Basha                     | 06-12-2018 | 12,652.50   | 10.50 |
| Painting – LS                   | Murali – Painter            | 04-10-2017 | 20,244.00   | 16.80 |
| Painting – LS                   | Murali – Painter            | 12-02-2018 | 17,713.50   | 14.70 |
| Painting – Misc.                | M.Praveen Babu              | 22-04-2020 | 897.00      | 0.74  |
| Pavers                          | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00   | 15.65 |
| Plumbing – LS                   | MD.Khudoos                  | 24-01-2019 | 5,400.00    | 4.48  |
| Plumbing – LS                   | MD.Khudoos                  | 06-09-2017 | 5,950.00    | 4.94  |
| Plumbing – LS                   | MD.Khudoos                  | 06-09-2017 | 5,950.00    | 4.94  |
| Polishing                       | M.Praveen Babu              | 12-02-2018 | 1,000.00    | 0.83  |
| RCC – Misc.                     | G.Srinivas                  | 29-08-2017 | 600.00      | 0.50  |
| S.S.Railing                     | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00    | 6.21  |
| Scaffolding                     | K.Ravi                      | 06-09-2017 | 3,808.00    | 3.16  |
| Tile Fixing                     | Janardhan Prasad – Tiles    | 29-11-2017 | 12,291.00   | 10.20 |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles    | 29-11-2017 | 5,040.00    | 4.18  |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles    | 04-06-2018 | 600.00      | 0.50  |
| Welding – Misc.                 | P.Praveen – welding         | 28-10-2016 | 2,104.37    | 1.75  |
| Welding – Misc.                 | P.Satish Kumar              | 10-03-2017 | 5,169.05    | 4.29  |
| Welding – Misc.                 | P.Praveen – welding         | 14-05-2018 | 1,200.00    | 1.00  |

# Block Wise Detailed Report

## Project : MNM2

|                 |                |            |           |        |
|-----------------|----------------|------------|-----------|--------|
| Welding – Misc. | P.Satish Kumar | 27-03-2018 | 8,679.60  | 7.20   |
| Block Total...  |                |            | 187220.58 | 155.37 |

Block No I

Flat / Floor No 39

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60   | 27.81  |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 100.00      | 0.08   |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 420.00      | 0.35   |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 2,450.00    | 2.03   |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 400.00      | 0.33   |
| Core cutting.                   | B.Pochaiah                  | 18-07-2017 | 2,257.60    | 1.87   |
| Electrical – LS                 | L.Raju                      | 20-06-2017 | 5,500.00    | 4.56   |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – Misc.              | L.Raju                      | 25-10-2017 | 500.00      | 0.41   |
| Granite Work – Kitchen Platform | Ram Nivas                   | 03-01-2018 | 447.36      | 0.37   |
| Granite Work – Misc.            | Mahaveer                    | 25-06-2018 | 350.00      | 0.29   |
| Granite Work – Misc.            | Ram Nivas                   | 03-01-2018 | 4,140.00    | 3.44   |
| Painting – LS                   | A.Basha                     | 06-12-2018 | 12,652.50   | 10.50  |
| Painting – LS                   | Murali – Painter            | 04-10-2017 | 20,244.00   | 16.80  |
| Painting – LS                   | Murali – Painter            | 12-02-2018 | 17,713.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu              | 22-04-2020 | 897.00      | 0.74   |
| Pavers                          | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00   | 15.65  |
| Plumbing – LS                   | MD.Khudoos                  | 24-01-2019 | 5,400.00    | 4.48   |
| Plumbing – LS                   | MD.Khudoos                  | 06-09-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | MD.Khudoos                  | 06-09-2017 | 5,950.00    | 4.94   |
| Polishing                       | M.Praveen Babu              | 12-02-2018 | 1,000.00    | 0.83   |
| RCC – Misc.                     | G.Srinivas                  | 29-08-2017 | 600.00      | 0.50   |
| S.S.Railing                     | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00    | 6.21   |
| Scaffolding                     | K.Ravi                      | 06-09-2017 | 3,808.00    | 3.16   |
| Tile Fixing                     | Janardhan Prasad – Tiles    | 29-11-2017 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles    | 29-11-2017 | 5,040.00    | 4.18   |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles    | 04-06-2018 | 600.00      | 0.50   |
| Welding – Misc.                 | P.Praveen – welding         | 28-10-2016 | 2,104.37    | 1.75   |
| Welding – Misc.                 | P.Praveen – welding         | 14-05-2018 | 1,200.00    | 1.00   |
| Welding – Misc.                 | P.Satish Kumar              | 10-03-2017 | 5,169.05    | 4.29   |
| Welding – Misc.                 | P.Satish Kumar              | 27-03-2018 | 8,679.60    | 7.20   |
| Block Total...                  |                             |            | 187220.58   | 155.37 |

Block No I

Flat / Floor No 4

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 35,362.02   | 38.86 |
| Carpentry – Door beading. | B.Jogaiah                   | 29-08-2017 | 460.00      | 0.51  |
| Carpentry – Door Frames   | V.Anand – Carpenter         | 20-06-2017 | 2,007.00    | 2.21  |

**Block Wise Detailed Report**

**Project : MNM2**

|                           |                                     |            |                  |               |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Carpentry – Door Shutters | B.Jogaiah                           | 29-08-2017 | 2,500.00         | 2.75          |
| Electrical – LS           | L.Raju                              | 19-09-2016 | 1,500.00         | 1.65          |
| Electrical – LS           | L.Raju                              | 02-12-2017 | 5,000.00         | 5.49          |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Electrical – LS           | L.Raju                              | 10-12-2016 | 5,500.00         | 6.04          |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50         | 2.16          |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00         | 4.68          |
| Granite Work – Misc.      | Tara chand – Tiles                  | 07-11-2017 | 4,140.00         | 4.55          |
| Granite Work – Misc.      | Mahaveer                            | 25-06-2018 | 350.00           | 0.38          |
| Painting – LS             | S.Mahesh                            | 03-06-2017 | 15,288.00        | 16.80         |
| Painting – LS             | A.Basha                             | 21-05-2020 | 10,237.50        | 11.25         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.          | M.Praveen Babu                      | 19-06-2020 | 1,250.00         | 1.37          |
| Painting – Misc.          | M.Praveen Babu                      | 06-01-2020 | 565.00           | 0.62          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Pavers                    | Mudia.Sunil Reddy                   | 09-06-2020 | 3,830.00         | 4.21          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Polishing                 | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 1.10          |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 7.85          |
| Tile Fixing               | Sataiah                             | 11-07-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom     | Sataiah                             | 11-07-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility    | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.66          |
| Welding – Misc.           | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.           | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 8.46          |
| Welding – Misc.           | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 2.01          |
| Block Total...            |                                     |            | <b>160858.28</b> | <b>176.77</b> |

Block No            I

Flat / Floor No    40

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60   | 27.81 |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 420.00      | 0.35  |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 100.00      | 0.08  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 2,450.00    | 2.03  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 400.00      | 0.33  |
| Electrical – LS                 | L.Raju                      | 15-03-2017 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – Misc.              | B.Pochaiah                  | 11-04-2017 | 2,087.50    | 1.73  |
| Electrical – Misc.              | L.Raju                      | 25-10-2017 | 500.00      | 0.41  |
| Granite Work – Kitchen Platform | Ram Nivas                   | 03-01-2018 | 447.36      | 0.37  |
| Granite Work – Misc.            | Mahaveer                    | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc.            | Ram Nivas                   | 03-01-2018 | 4,140.00    | 3.44  |
| Painting – LS                   | A.Basha                     | 06-12-2018 | 12,652.50   | 10.50 |
| Painting – LS                   | Murali – Painter            | 10-10-2017 | 20,244.00   | 16.80 |

# Block Wise Detailed Report

## Project : MNM2

|                        |                             |                |           |        |
|------------------------|-----------------------------|----------------|-----------|--------|
| Painting – LS          | Murali – Painter            | 12-02-2018     | 17,713.50 | 14.70  |
| Painting – Misc.       | M.Praveen Babu              | 22-04-2020     | 897.00    | 0.74   |
| Pavers                 | Raise stones (Narayana Rao) | 03-01-2018     | 18,860.00 | 15.65  |
| Plumbing – LS          | MD.Khudoos                  | 24-01-2019     | 5,400.00  | 4.48   |
| Plumbing – LS          | MD.Khudoos                  | 25-10-2017     | 5,950.00  | 4.94   |
| Plumbing – LS          | MD.Khudoos                  | 25-10-2017     | 5,950.00  | 4.94   |
| Polishing              | M.Praveen Babu              | 12-02-2018     | 1,000.00  | 0.83   |
| RCC – Misc.            | G.Srinivas                  | 29-08-2017     | 600.00    | 0.50   |
| S.S.Railing            | Leela steels (Moham ram)    | 19-05-2018     | 7,480.00  | 6.21   |
| Scaffolding            | K.Ravi                      | 06-09-2017     | 3,808.00  | 3.16   |
| Tile Fixing            | Janardhan Prasad – Tiles    | 29-11-2017     | 12,291.00 | 10.20  |
| Tiles Fixing Bathroom  | Janardhan Prasad – Tiles    | 29-11-2017     | 5,040.00  | 4.18   |
| Tiles fixing – Utility | Janardhan Prasad – Tiles    | 04-06-2018     | 600.00    | 0.50   |
| Welding – Misc.        | P.Praveen – welding         | 14-05-2018     | 1,200.00  | 1.00   |
| Welding – Misc.        | P.Satish Kumar              | 10-03-2017     | 5,169.05  | 4.29   |
| Welding – Misc.        | P.Praveen – welding         | 11-04-2017     | 1,817.96  | 1.51   |
| Welding – Misc.        | P.Satish Kumar              | 27-03-2018     | 8,679.60  | 7.20   |
|                        |                             | Block Total... | 186764.07 | 154.99 |

Block No I

Flat / Floor No 41

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60   | 27.81 |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 420.00      | 0.35  |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 100.00      | 0.08  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 2,450.00    | 2.03  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 400.00      | 0.33  |
| Electrical – LS                 | L.Raju                      | 15-03-2017 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – Misc.              | B.Pochaiah                  | 11-04-2017 | 2,087.50    | 1.73  |
| Electrical – Misc.              | L.Raju                      | 25-10-2017 | 500.00      | 0.41  |
| Granite Work – Kitchen Platform | Ram Nivas                   | 03-01-2018 | 447.36      | 0.37  |
| Granite Work – Misc.            | Mahaveer                    | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc.            | Ram Nivas                   | 03-01-2018 | 4,140.00    | 3.44  |
| Painting – LS                   | A.Basha                     | 06-12-2018 | 12,652.50   | 10.50 |
| Painting – LS                   | Murali – Painter            | 12-02-2018 | 17,713.50   | 14.70 |
| Painting – LS                   | Murali – Painter            | 10-10-2017 | 20,244.00   | 16.80 |
| Painting – Misc.                | M.Praveen Babu              | 25-02-2020 | 897.00      | 0.74  |
| Pavers                          | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00   | 15.65 |
| Plumbing – LS                   | MD.Khudoos                  | 25-10-2017 | 5,950.00    | 4.94  |
| Plumbing – LS                   | MD.Khudoos                  | 25-10-2017 | 5,950.00    | 4.94  |
| Plumbing – LS                   | MD.Khudoos                  | 24-01-2019 | 5,400.00    | 4.48  |
| Polishing                       | M.Praveen Babu              | 12-02-2018 | 1,000.00    | 0.83  |
| RCC – Misc.                     | G.Srinivas                  | 29-08-2017 | 600.00      | 0.50  |
| S.S.Railing                     | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00    | 6.21  |

# Block Wise Detailed Report

## Project : MNM2

|                        |                          |            |           |        |
|------------------------|--------------------------|------------|-----------|--------|
| Scaffolding            | K.Ravi                   | 06-09-2017 | 3,808.00  | 3.16   |
| Tile Fixing            | Janardhan Prasad – Tiles | 25-10-2017 | 6,145.50  | 5.10   |
| Tile Fixing            | Janardhan Prasad – Tiles | 04-06-2018 | 6,145.50  | 5.10   |
| Tiles Fixing Bathroom  | Janardhan Prasad – Tiles | 25-10-2017 | 5,040.00  | 4.18   |
| Tiles fixing – Utility | Janardhan Prasad – Tiles | 04-06-2018 | 600.00    | 0.50   |
| Welding – Misc.        | P.Praveen – welding      | 14-05-2018 | 1,200.00  | 1.00   |
| Welding – Misc.        | P.Satish Kumar           | 10-03-2017 | 5,169.05  | 4.29   |
| Welding – Misc.        | P.Praveen – welding      | 11-04-2017 | 1,817.96  | 1.51   |
| Welding – Misc.        | P.Satish Kumar           | 27-03-2018 | 8,679.50  | 7.20   |
| Welding – Misc.        | D.Ramulu                 | 05-12-2019 | 300.00    | 0.25   |
| Block Total...         |                          |            | 187063.97 | 155.24 |

Block No I

Flat / Floor No 42

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60   | 27.81  |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 420.00      | 0.35   |
| Carpentry – Door beading.       | B.Jogaiah                   | 12-12-2017 | 100.00      | 0.08   |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 2,450.00    | 2.03   |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-12-2017 | 400.00      | 0.33   |
| Civil Work – LS                 | B.Anand Kumar               | 15-03-2017 | 331,375.00  | 275.00 |
| Electrical – LS                 | L.Raju                      | 15-03-2017 | 5,500.00    | 4.56   |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – Misc.              | B.Pochaiah                  | 11-04-2017 | 2,087.50    | 1.73   |
| Electrical – Misc.              | L.Raju                      | 25-10-2017 | 500.00      | 0.41   |
| Granite Work – Kitchen Platform | Ram Nivas                   | 03-01-2018 | 447.36      | 0.37   |
| Granite Work – Misc.            | Mahaveer                    | 25-06-2018 | 350.00      | 0.29   |
| Granite Work – Misc.            | Ram Nivas                   | 03-01-2018 | 4,140.00    | 3.44   |
| Granite Work – Misc.            | Mahaveer                    | 26-04-2018 | 600.00      | 0.50   |
| Painting – LS                   | Murali – Painter            | 12-09-2017 | 20,244.00   | 16.80  |
| Painting – LS                   | Murali – Painter            | 13-08-2018 | 12,652.00   | 10.50  |
| Painting – LS                   | Murali – Painter            | 12-02-2018 | 17,713.50   | 14.70  |
| Painting – Misc.                | M.Praveen Babu              | 25-02-2020 | 897.00      | 0.74   |
| Pavers                          | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00   | 15.65  |
| Plumbing – LS                   | MD.Khudoos                  | 27-09-2018 | 5,400.00    | 4.48   |
| Plumbing – LS                   | MD.Khudoos                  | 25-10-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | MD.Khudoos                  | 25-10-2017 | 5,950.00    | 4.94   |
| Polishing                       | M.Praveen Babu              | 12-02-2018 | 1,000.00    | 0.83   |
| Polishing                       | M.Praveen Babu              | 25-07-2018 | 1,000.00    | 0.83   |
| RCC – Misc.                     | G.Srinivas                  | 29-08-2017 | 600.00      | 0.50   |
| S.S.Railing                     | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00    | 6.21   |
| Scaffolding                     | K.Ravi                      | 06-09-2017 | 3,808.00    | 3.16   |
| Tile Fixing                     | Tara chand – Tiles          | 07-11-2017 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Tara chand – Tiles          | 07-11-2017 | 5,040.00    | 4.18   |
| Welding – Misc.                 | P.Praveen – welding         | 28-10-2016 | 2,104.37    | 1.75   |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Welding – Misc. | P.Praveen – welding | 14-05-2018 | 1,200.00         | 1.00          |
| Welding – Misc. | P.Satish Kumar      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc. | P.Satish Kumar      | 27-03-2018 | 8,679.60         | 7.20          |
| Welding – Misc. | D.Ramulu            | 05-12-2019 | 300.00           | 0.25          |
| Block Total...  |                     |            | <b>519724.98</b> | <b>431.31</b> |

Block No            I

Flat / Floor No    43

| Work Description          | Contractor Name             | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-----------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 20-01-2018 | 33,516.60        | 27.81         |
| Carpentry – Door beading. | B.Jogaiah                   | 29-11-2017 | 360.00           | 0.30          |
| Carpentry – Door beading. | B.Jogaiah                   | 29-11-2017 | 100.00           | 0.08          |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 2,100.00         | 1.74          |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-11-2017 | 400.00           | 0.33          |
| Core cutting.             | B.Pochaiah                  | 18-07-2017 | 2,257.60         | 1.87          |
| Electrical – LS           | L.Raju                      | 11-07-2017 | 5,500.00         | 4.56          |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – Misc.        | L.Raju                      | 25-10-2017 | 500.00           | 0.41          |
| Granite Work – Misc.      | Mahaveer                    | 25-06-2018 | 350.00           | 0.29          |
| Granite Work – Misc.      | Tara chand – Tiles          | 07-11-2017 | 4,140.00         | 3.44          |
| Granite Work – Misc.      | Mahaveer                    | 26-04-2018 | 600.00           | 0.50          |
| Painting – LS             | Murali – Painter            | 12-09-2017 | 20,244.00        | 16.80         |
| Painting – LS             | Murali – Painter            | 26-04-2018 | 17,713.50        | 14.70         |
| Painting – LS             | K. Sathish kumar – painter  | 16-01-2019 | 12,652.50        | 10.50         |
| Painting – Misc.          | M.Praveen Babu              | 25-02-2020 | 897.00           | 0.74          |
| Pavers                    | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00        | 15.65         |
| Plumbing – LS             | MD.Khudoos                  | 25-10-2017 | 5,950.00         | 4.94          |
| Plumbing – LS             | MD.Khudoos                  | 25-10-2017 | 5,950.00         | 4.94          |
| Plumbing – LS             | MD.Khudoos                  | 24-01-2019 | 5,400.00         | 4.48          |
| Polishing                 | M.Praveen Babu              | 12-02-2018 | 1,000.00         | 0.83          |
| RCC – Misc.               | G.Srinivas                  | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing               | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00         | 6.21          |
| Scaffolding               | K.Ravi                      | 06-09-2017 | 3,808.00         | 3.16          |
| Tile Fixing               | Tara chand – Tiles          | 07-11-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom     | Tara chand – Tiles          | 07-11-2017 | 5,040.00         | 4.18          |
| Welding – Misc.           | P.Praveen – welding         | 14-05-2018 | 1,200.00         | 1.00          |
| Welding – Misc.           | P.Satish Kumar              | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.           | P.Praveen – welding         | 11-04-2017 | 1,817.96         | 1.51          |
| Welding – Misc.           | P.Satish Kumar              | 27-03-2018 | 8,679.60         | 7.20          |
| Welding – Misc.           | D.Ramulu                    | 05-12-2019 | 300.00           | 0.25          |
| Block Total...            |                             |            | <b>186376.81</b> | <b>154.67</b> |

Block No            I

Flat / Floor No    44

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

**Block Wise Detailed Report**

**Project : MNM2**

|                           |                                     |            |                  |               |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 20-01-2018 | 33,516.60        | 27.81         |
| Carpentry – Door beading. | B.Jogaiah                           | 29-11-2017 | 360.00           | 0.30          |
| Carpentry – Door beading. | B.Jogaiah                           | 29-11-2017 | 100.00           | 0.08          |
| Carpentry – Door Shutters | B.Jogaiah                           | 29-11-2017 | 2,100.00         | 1.74          |
| Carpentry – Door Shutters | B.Jogaiah                           | 29-11-2017 | 400.00           | 0.33          |
| Electrical – LS           | K.Kumar                             | 19-08-2016 | 5,500.00         | 4.56          |
| Electrical – LS           | K.Kumar                             | 14-03-2018 | 5,000.00         | 4.15          |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – Misc.        | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.        | B.Pochaiah                          | 24-10-2016 | 1,870.45         | 1.55          |
| Electrical – Misc.        | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.76          |
| Granite Work – Misc.      | Tara chand – Tiles                  | 07-11-2017 | 4,140.00         | 3.44          |
| Granite Work – Misc.      | Mahaveer                            | 26-04-2018 | 600.00           | 0.50          |
| Painting – LS             | A.Basha                             | 05-11-2018 | 12,652.50        | 10.50         |
| Painting – LS             | Laxman Rao – Painting               | 19-08-2017 | 20,244.00        | 16.80         |
| Painting – LS             | A.Basha                             | 03-04-2018 | 17,713.00        | 14.70         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Painting – Misc.          | M.Praveen Babu                      | 25-02-2020 | 897.00           | 0.74          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.37         |
| Plumbing – LS             | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.88          |
| Plumbing – LS             | MD.Khudoos                          | 21-07-2018 | 5,100.00         | 4.23          |
| Polishing                 | M.Praveen Babu                      | 12-02-2018 | 1,000.00         | 0.83          |
| Polishing                 | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 0.83          |
| RCC – Misc.               | G.Srinivas                          | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing               | Leela steels (Moham ram)            | 19-05-2018 | 7,480.00         | 6.21          |
| Scaffolding               | K.Ravi                              | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing               | Tara chand – Tiles                  | 06-12-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom     | Tara chand – Tiles                  | 06-12-2017 | 5,040.00         | 4.18          |
| Welding – Misc.           | P.Praveen – welding                 | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.           | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.           | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.           | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.           | D.Ramulu                            | 05-12-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>     |                                     |            | <b>205486.69</b> | <b>170.53</b> |

Block No            I

Flat / Floor No    45

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 09-05-2017 | 34,410.00   | 28.56 |
| Carpentry – Door beading. | B.Jogaiah                   | 25-07-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters | B.Jogaiah                   | 25-07-2017 | 2,500.00    | 2.07  |
| Electrical – LS           | K.Kumar                     | 22-05-2017 | 5,000.00    | 4.15  |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS           | K.Kumar                     | 10-12-2016 | 5,500.00    | 4.56  |

# Block Wise Detailed Report

## Project : MNM2

|                                 |                                     |            |           |        |
|---------------------------------|-------------------------------------|------------|-----------|--------|
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00    | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45  | 1.55   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00    | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00  | 4.76   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22    | 0.40   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00    | 0.29   |
| Painting – LS                   | M.Narsing Rao                       | 03-06-2017 | 17,713.50 | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 25-04-2017 | 20,244.00 | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 28-11-2017 | 12,652.50 | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73  | 5.74   |
| Painting – Misc.                | M.Praveen Babu                      | 25-02-2020 | 897.00    | 0.74   |
| Painting – Misc.                | Shoba                               | 15-06-2019 | 1,500.00  | 1.24   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00 | 14.37  |
| Plumbing – LS                   | MD.Khudoos                          | 12-12-2017 | 5,100.00  | 4.23   |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00 | 9.88   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00  | 0.83   |
| Polishing                       | M.Praveen Babu                      | 18-01-2018 | 1,000.00  | 0.83   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00    | 0.50   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00  | 5.93   |
| Tile Fixing                     | Maniram Sahu                        | 11-04-2017 | 12,291.00 | 10.20  |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles            | 04-06-2018 | 5,040.00  | 4.18   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00    | 0.50   |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37  | 1.52   |
| Welding – Misc.                 | P.Satish Kumar                      | 10-03-2017 | 5,169.05  | 4.29   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00  | 1.00   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67  | 6.10   |
| Welding – Misc.                 | D.Ramulu                            | 05-12-2019 | 300.00    | 0.25   |
| Block Total...                  |                                     |            | 196561.49 | 163.12 |

Block No I

Flat / Floor No 46

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 20,985.71   | 17.42 |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72   | 12.67 |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS                 | K.Kumar                             | 29-08-2017 | 5,000.00    | 4.15  |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS                 | K.Kumar                             | 28-10-2016 | 5,500.00    | 4.56  |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45    | 1.55  |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40  |
| Granite Work – Misc.            | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00    | 3.44  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – LS          | M.Narsing Rao                       | 01-07-2017 | 20,244.00        | 16.80         |
| Painting – LS          | M.Narsing Rao                       | 18-01-2018 | 12,652.50        | 10.50         |
| Painting – LS          | M.Narsing Rao                       | 18-07-2017 | 17,713.50        | 14.70         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.74          |
| Painting – Misc.       | M.Praveen Babu                      | 25-02-2020 | 897.00           | 0.74          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS          | MD.Khudoos                          | 18-01-2018 | 5,100.00         | 4.23          |
| Plumbing – LS          | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.88          |
| Polishing              | M.Praveen Babu                      | 12-02-2018 | 1,000.00         | 0.83          |
| Polishing              | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.93          |
| Tile Fixing            | Mahendra Pandit                     | 10-03-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 10-03-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Jai Singh                           | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.        | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.        | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.10          |
| Welding – Misc.        | D.Ramulu                            | 05-12-2019 | 300.00           | 0.25          |
| Block Total...         |                                     |            | <b>211037.15</b> | <b>175.13</b> |

Block No            I

Flat / Floor No    47

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 20,985.71   | 17.42 |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72   | 12.67 |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS                 | K.Kumar                             | 10-12-2016 | 5,500.00    | 4.56  |
| Electrical – LS                 | K.Kumar                             | 11-07-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41  |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45    | 1.55  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40  |
| Granite Work – Misc.            | Mahaveer                            | 03-04-2018 | 350.00      | 0.29  |
| Painting – LS                   | M.Narsing Rao                       | 27-02-2018 | 12,652.50   | 10.50 |
| Painting – LS                   | M.Narsing Rao                       | 25-04-2017 | 20,244.00   | 16.80 |
| Painting – LS                   | M.Narsing Rao                       | 18-07-2017 | 17,713.50   | 14.70 |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.74  |
| Painting – Misc.                | M.Praveen Babu                      | 25-02-2020 | 897.00      | 0.74  |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37 |

# Block Wise Detailed Report

## Project : MNM2

|                        |                           |            |           |        |
|------------------------|---------------------------|------------|-----------|--------|
| Plumbing – LS          | MD.Khudoos                | 11-02-2017 | 11,900.00 | 9.88   |
| Plumbing – LS          | MD.Khudoos                | 03-04-2018 | 5,100.00  | 4.23   |
| Polishing              | M.Praveen Babu            | 25-07-2017 | 1,000.00  | 0.83   |
| RCC – Misc.            | G.Srinivas                | 25-07-2017 | 600.00    | 0.50   |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 23-08-2017 | 7,140.00  | 5.93   |
| Tile Fixing            | Maniram Sahu              | 27-03-2017 | 12,291.00 | 10.20  |
| Tiles Fixing Bathroom  | Jai Singh                 | 02-08-2017 | 5,040.00  | 4.18   |
| Tiles fixing – Utility | Jai Singh                 | 02-08-2017 | 600.00    | 0.50   |
| Welding – Misc.        | P.Praveen – welding       | 17-01-2017 | 1,831.37  | 1.52   |
| Welding – Misc.        | P.Satish Kumar            | 10-03-2017 | 5,169.05  | 4.29   |
| Welding – Misc.        | P.Praveen – welding       | 27-02-2018 | 1,200.00  | 1.00   |
| Welding – Misc.        | P.Satish Kumar            | 19-08-2017 | 7,346.67  | 6.10   |
| Welding – Misc.        | D.Ramulu                  | 05-12-2019 | 300.00    | 0.25   |
| Block Total...         |                           |            | 195909.92 | 162.58 |

Block No I

Flat / Floor No 48

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00   | 30.00 |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS                 | K.Kumar                             | 25-11-2016 | 5,500.00    | 4.56  |
| Electrical – LS                 | K.Kumar                             | 04-10-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45    | 1.55  |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40  |
| Granite Work – Misc.            | Mahaveer                            | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc.            | Janardhan Prasad – Tiles            | 30-07-2018 | 3,840.00    | 3.19  |
| Painting – LS                   | M.Narsing Rao                       | 25-04-2017 | 20,244.00   | 16.80 |
| Painting – LS                   | M.Narsing Rao                       | 23-08-2018 | 17,713.50   | 14.70 |
| Painting – LS                   | M.Narsing Rao                       | 09-01-2019 | 12,652.50   | 10.50 |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 6.24  |
| Painting – Misc.                | M.Praveen Babu                      | 25-02-2020 | 897.00      | 0.74  |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37 |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00    | 4.94  |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00    | 4.94  |
| Plumbing – LS                   | MD.Khudoos                          | 24-01-2019 | 5,400.00    | 4.48  |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00    | 0.83  |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.50  |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00    | 5.93  |
| Tile Fixing                     | Maniram Sahu                        | 27-03-2017 | 12,291.00   | 10.20 |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 02-08-2017 | 5,040.00    | 4.18  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                     |            |                  |               |
|------------------------|---------------------|------------|------------------|---------------|
| Tiles fixing – Utility | Mahendra Pandit     | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.        | P.Praveen – welding | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.        | P.Satish Kumar      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | P.Praveen – welding | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | D.Ramulu            | 05-12-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>  |                     |            | <b>203530.81</b> | <b>168.91</b> |

Block No            I

Flat / Floor No    49

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00        | 30.00         |
| Carpentry – Door beading. | B.Jogaiah                           | 05-09-2018 | 100.00           | 0.08          |
| Carpentry – Door beading. | B.Jogaiah                           | 05-09-2018 | 360.00           | 0.30          |
| Carpentry – Door Shutters | B.Jogaiah                           | 05-09-2018 | 2,250.00         | 1.87          |
| Carpentry – Door Shutters | B.Jogaiah                           | 05-09-2018 | 450.00           | 0.37          |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – LS           | K.Kumar                             | 28-10-2016 | 5,500.00         | 4.56          |
| Electrical – LS           | K.Kumar                             | 14-05-2018 | 5,000.00         | 4.15          |
| Electrical – Misc.        | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.        | B.Pochaiah                          | 24-10-2016 | 1,870.45         | 1.55          |
| Electrical – Misc.        | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.76          |
| Granite Work – Misc.      | Janardhan Prasad – Tiles            | 30-07-2018 | 3,840.00         | 3.19          |
| Painting – LS             | M.Narsing Rao                       | 09-05-2017 | 20,244.00        | 16.80         |
| Painting – LS             | M.Narsing Rao                       | 27-09-2018 | 17,713.50        | 14.70         |
| Painting – LS             | M.Narsing Rao                       | 09-01-2019 | 12,652.50        | 10.50         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Painting – Misc.          | M.Praveen Babu                      | 25-02-2020 | 897.00           | 0.74          |
| Plumbing – LS             | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.88          |
| Plumbing – LS             | MD.Khudoos                          | 24-01-2019 | 5,400.00         | 4.48          |
| RCC – Misc.               | G.Srinivas                          | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding               | K.Ravi                              | 06-09-2017 | 3,808.00         | 3.16          |
| Tile Fixing               | Janardhan Prasad – Tiles            | 03-04-2018 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom     | Janardhan Prasad – Tiles            | 03-04-2018 | 5,040.00         | 4.18          |
| Welding – Misc.           | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.           | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.           | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.           | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.           | D.Ramulu                            | 05-12-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>     |                                     |            | <b>187797.59</b> | <b>155.85</b> |

Block No            I

Flat / Floor No    5

**Block Wise Detailed Report**

**Project : MNM2**

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02        | 38.86         |
| Carpentry – Door beading. | B.Jogaiah                           | 29-08-2017 | 460.00           | 0.51          |
| Carpentry – Door Frames   | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00         | 2.21          |
| Carpentry – Door Shutters | B.Jogaiah                           | 29-08-2017 | 2,500.00         | 2.75          |
| Electrical – LS           | L.Raju                              | 19-09-2016 | 1,500.00         | 1.65          |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00           | 0.55          |
| Electrical – LS           | L.Raju                              | 10-12-2016 | 5,500.00         | 6.04          |
| Electrical – LS           | L.Raju                              | 25-10-2017 | 5,000.00         | 5.49          |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50         | 2.16          |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00         | 4.68          |
| Granite Work – Misc.      | Rajdhani Tiles Company              | 21-06-2018 | 4,140.00         | 4.55          |
| Granite Work – Misc.      | Tara chand – Tiles                  | 03-04-2018 | 350.00           | 0.38          |
| Painting – LS             | S.Mahesh                            | 03-06-2017 | 15,288.00        | 16.80         |
| Painting – LS             | S.Mahesh                            | 24-10-2017 | 22,932.00        | 25.20         |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 8.26          |
| Painting – Misc.          | M.Praveen Babu                      | 06-01-2020 | 565.00           | 0.62          |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00         | 9.07          |
| Pavers                    | Santhoshini Jana                    | 25-04-2019 | 1,296.00         | 1.42          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS             | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 6.54          |
| Plumbing – LS             | MD.Khudoos                          | 25-10-2017 | 5,100.00         | 5.60          |
| Polishing                 | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 1.10          |
| Polishing                 | M.Praveen Babu                      | 29-11-2017 | 1,000.00         | 1.10          |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 7.85          |
| Tile Fixing               | Mahendra Pandit                     | 02-08-2017 | 10,264.80        | 11.28         |
| Tiles Fixing Bathroom     | Mahendra Pandit                     | 02-08-2017 | 5,040.00         | 5.54          |
| Tiles fixing – Utility    | Mahendra Pandit                     | 02-08-2017 | 600.00           | 0.66          |
| Welding – Misc.           | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 2.01          |
| Welding – Misc.           | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.           | P.Satish Kumar                      | 12-02-2018 | 7,696.00         | 8.46          |
| Block Total...            |                                     |            | <b>175868.78</b> | <b>193.26</b> |

Block No            I

Flat / Floor No    50

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 35,362.02   | 29.35 |
| Carpentry – Door beading. | B.Jogaiah                   | 29-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters | B.Jogaiah                   | 29-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS           | K.Kumar                     | 19-08-2016 | 1,500.00    | 1.24  |
| Electrical – LS           | K.Kumar                     | 10-12-2016 | 5,500.00    | 4.56  |
| Electrical – LS           | K.Kumar                     | 04-10-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.        | K.Kumar                     | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.        | K.Kumar                     | 11-07-2017 | 500.00      | 0.41  |
| Electrical – Misc.        | B.Pochaiah                  | 24-10-2016 | 1,870.45    | 1.55  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
|                                 |                                     |            |                  |               |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.76          |
| Granite Work – Kitchen Platform | Ram Nivas                           | 03-01-2018 | 447.36           | 0.37          |
| Granite Work – Misc.            | Mahaveer                            | 25-06-2018 | 350.00           | 0.29          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 07-11-2017 | 4,140.00         | 3.44          |
| Painting – LS                   | M.Narsing Rao                       | 29-08-2017 | 20,244.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao                       | 04-10-2017 | 17,713.50        | 14.70         |
| Painting – LS                   | M.Praveen Babu                      | 06-09-2019 | 12,652.00        | 10.50         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Painting – Misc.                | M.Praveen Babu                      | 25-02-2020 | 897.00           | 0.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.37         |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Polishing                       | M.Praveen Babu                      | 12-02-2018 | 1,000.00         | 0.83          |
| RCC – Misc.                     | G.Srinivas                          | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding                     | K.Ravi                              | 06-09-2017 | 3,808.00         | 3.16          |
| Tile Fixing                     | Pappuram                            | 02-08-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom           | Pappuram                            | 02-08-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Pappuram                            | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.                 | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | D.Ramulu                            | 05-12-2019 | 300.00           | 0.25          |
| Block Total...                  |                                     |            | <b>201416.47</b> | <b>167.15</b> |

Block No            I

Flat / Floor No    51

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 09-05-2017 | 34,410.00   | 28.56 |
| Carpentry – Door beading.       | V.Anand – Carpenter         | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters       | V.Anand – Carpenter         | 21-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS                 | K.Kumar                     | 10-03-2017 | 5,000.00    | 4.15  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – Misc.              | K.Kumar                     | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | B.Pochaiah                  | 24-10-2016 | 1,870.45    | 1.55  |
| Electrical – Misc.              | K.Kumar                     | 11-07-2017 | 500.00      | 0.41  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar          | 18-07-2017 | 481.22      | 0.40  |
| Granite Work – Misc.            | Tejpal Singh                | 04-03-2017 | 3,840.00    | 3.19  |
| Granite Work – Misc.            | Mahaveer                    | 03-04-2018 | 350.00      | 0.29  |
| Painting – LS                   | M.Narsing Rao               | 10-03-2017 | 17,713.50   | 14.70 |
| Painting – LS                   | M.Narsing Rao               | 06-02-2017 | 20,244.00   | 16.80 |
| Painting – LS                   | M.Narsing Rao               | 12-02-2018 | 12,652.50   | 10.50 |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.74          |
| Painting – Misc.       | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Painting – Misc.       | M.Narsing Rao                       | 27-03-2019 | 630.00           | 0.52          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS          | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.88          |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 4.23          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.93          |
| Scaffolding            | K.Ravi                              | 28-04-2017 | 4,382.00         | 3.64          |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 11-02-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.50          |
| Welding – Misc.        | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.        | P.Satish Kumar                      | 10-03-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.10          |
| Welding – Misc.        | D.Ramulu                            | 05-12-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>  |                                     |            | <b>184887.49</b> | <b>153.43</b> |

Block No            **I**

Flat / Floor No    **52**

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------|-------------------------------------|------------|-------------|--------|
| Carpentry – Door Frames   | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters | V.Anand – Carpenter                 | 27-06-2016 | 2,960.00    | 2.44   |
| Carpentry – Misc.         | A.Ramulu (Carpentry)                | 15-11-2016 | 37,000.00   | 30.45  |
| Carpentry – Misc.         | A.Ramulu (Carpentry)                | 16-11-2016 | 29,192.00   | 24.03  |
| Civil Work – LS           | B.Anand Kumar                       | 14-03-2016 | 334,125.00  | 275.00 |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00      | 0.41   |
| Electrical – Misc.        | B.Pochaiah                          | 01-03-2016 | 1,558.33    | 1.28   |
| Granite Work – Misc.      | Janardhan Prasad – Tiles            | 24-05-2016 | 5,800.00    | 4.77   |
| Granite Work – Misc.      | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |
| Painting – LS             | M.Narsing Rao                       | 04-06-2018 | 12,757.50   | 10.50  |
| Painting – LS             | Murali – Painter                    | 12-04-2016 | 3,645.00    | 3.00   |
| Painting – LS             | Murali – Painter                    | 15-02-2016 | 18,468.00   | 15.20  |
| Painting – LS             | Murali – Painter                    | 01-03-2016 | 16,159.50   | 13.30  |
| Painting – LS             | Murali – Painter                    | 06-04-2016 | 12,757.50   | 10.50  |
| Painting – Misc.          | Murali – Painter                    | 29-06-2016 | 4,971.83    | 4.09   |
| Painting – Misc.          | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 30-08-2016 | 19,531.67   | 16.08  |
| Plumbing – LS             | MD.Khudoos                          | 24-05-2016 | 17,000.00   | 13.99  |
| Polishing                 | Murali – Painter                    | 27-04-2016 | 2,000.00    | 1.65   |
| RCC – Misc.               | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |

# Block Wise Detailed Report

## Project : MNM2

|                 |                          |            |           |        |
|-----------------|--------------------------|------------|-----------|--------|
| Tile Fixing     | Janardhan Prasad – Tiles | 24-05-2016 | 15,090.00 | 12.42  |
| Welding – Misc. | Bajanlal                 | 24-02-2016 | 7,140.00  | 5.88   |
| Welding – Misc. | P.Satish Kumar           | 29-12-2015 | 5,005.35  | 4.12   |
| Welding – Misc. | P.Praveen – welding      | 27-02-2018 | 1,200.00  | 0.99   |
| Welding – Misc. | P.Satish Kumar           | 19-08-2017 | 7,346.67  | 6.05   |
| Welding – Misc. | P.Praveen – welding      | 26-07-2016 | 1,681.35  | 1.38   |
| Welding – Misc. | D.Ramulu                 | 05-12-2019 | 300.00    | 0.25   |
| Block Total...  |                          |            | 584274.20 | 480.88 |

Block No I

Flat / Floor No 53

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 10-12-2016 | 36,685.00   | 30.19  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-01-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 17-01-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | K.Kumar                             | 17-12-2016 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45    | 1.54   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Tejpal Singh                        | 08-12-2016 | 4,400.00    | 3.62   |
| Kitchen cabinet                 | A.Ramulu (Carpentry)                | 19-11-2016 | 8,896.66    | 7.32   |
| Painting – LS                   | M.Narsing Rao                       | 10-12-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 03-06-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 27-02-2018 | 12,757.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                          | 03-04-2018 | 5,100.00    | 4.20   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00    | 5.88   |
| Tile Fixing                     | Ramesh – Tiles                      | 25-11-2016 | 12,393.00   | 10.20  |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 25-11-2016 | 5,040.00    | 4.15   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 6,930.00    | 5.70   |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37    | 1.51   |
| Welding – Misc.                 | P.Satish Kumar                      | 10-03-2017 | 5,169.05    | 4.25   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | D.Ramulu                            | 05-12-2019 | 300.00      | 0.25   |

## Block Wise Detailed Report

Project : MNM2

|                |           |        |
|----------------|-----------|--------|
| Block Total... | 542203.48 | 446.26 |
|----------------|-----------|--------|

Block No I

Flat / Floor No 54

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.32  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 334,125.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 11-07-2017 | 5,000.00    | 4.12   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 24-10-2016 | 1,870.45    | 1.54   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Kitchen Platform | Mahaveer                            | 28-03-2019 | 350.00      | 0.29   |
| Granite Work – Misc.            | Mahaveer                            | 01-08-2018 | 3,840.00    | 3.16   |
| Painting – LS                   | M.Narsing Rao                       | 09-05-2017 | 20,412.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 01-07-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 02-03-2019 | 11,550.00   | 9.51   |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.70   |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                          | 27-03-2019 | 5,400.00    | 4.44   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| Polishing                       | M.Praveen Babu                      | 02-03-2019 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| RCC – Misc.                     | G.Srinivas                          | 22-09-2018 | 13,860.00   | 11.41  |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 5.88   |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 4,382.00    | 3.61   |
| Tile Fixing                     | Maniram Sahu                        | 18-03-2017 | 12,393.00   | 10.20  |
| Tiles Fixing Bathroom           | Maniram Sahu                        | 18-03-2017 | 5,040.00    | 4.15   |
| Tiles fixing – Utility          | Mahendra Pandit                     | 18-07-2017 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67    | 6.05   |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37    | 1.51   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05    | 4.25   |
| Block Total...                  |                                     |            | 550582.99   | 453.15 |

Block No I

Flat / Floor No 55

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

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78        | 20.10         |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 460.00           | 0.38          |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00         | 2.06          |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00       | 275.00        |
| Electrical – LS                 | K.Kumar                             | 13-05-2016 | 5,500.00         | 4.53          |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,000.00         | 4.12          |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.23          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,925.00         | 1.58          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32         | 3.72          |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00         | 3.62          |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Painting – LS                   | Murali – Painter                    | 14-06-2016 | 20,412.00        | 16.80         |
| Painting – LS                   | Murali – Painter                    | 04-06-2018 | 12,757.50        | 10.50         |
| Painting – LS                   | Murali – Painter                    | 03-06-2017 | 17,860.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Painting – Misc.                | A.Basha                             | 18-02-2019 | 3,500.00         | 2.88          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Plumbing – LS                   | MD.Khudoos                          | 21-07-2018 | 5,100.00         | 4.20          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| Polishing                       | M.Praveen Babu                      | 25-07-2018 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| Tile Fixing                     | Ramesh – Tiles                      | 08-08-2016 | 10,320.00        | 8.49          |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 08-08-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 08-08-2016 | 450.00           | 0.37          |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 6.35          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.                 | Bajanlal                            | 10-11-2016 | 7,140.00         | 5.88          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| Block Total...                  |                                     |            | <b>528555.16</b> | <b>435.02</b> |

Block No            I

Flat / Floor No    56

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 03-10-2016 | 24,417.78   | 20.10  |
| Carpentry – Door beading. | B.Jogaiah                   | 30-08-2016 | 460.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah                   | 30-08-2016 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar               | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS           | K.Kumar                     | 13-05-2016 | 5,500.00    | 4.53   |

# Block Wise Detailed Report

## Project : MNM2

|                                 |                                     |            |           |        |
|---------------------------------|-------------------------------------|------------|-----------|--------|
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00  | 1.23   |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,000.00  | 4.12   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00    | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,925.00  | 1.58   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00    | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00  | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32  | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00  | 3.62   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36    | 0.44   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00    | 0.29   |
| Painting – LS                   | Murali – Painter                    | 14-06-2016 | 20,412.00 | 16.80  |
| Painting – LS                   | Murali – Painter                    | 29-09-2018 | 12,757.50 | 10.50  |
| Painting – LS                   | Murali – Painter                    | 03-06-2017 | 17,860.50 | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27  | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00    | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00 | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00  | 4.90   |
| Plumbing – LS                   | MD.Khudoos                          | 27-09-2018 | 5,400.00  | 4.44   |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00  | 4.90   |
| Polishing                       | M.Praveen Babu                      | 04-03-2017 | 1,000.00  | 0.82   |
| Polishing                       | M.Praveen Babu                      | 20-11-2018 | 1,000.00  | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00    | 0.49   |
| Tile Fixing                     | Ramesh – Tiles                      | 08-08-2016 | 10,320.00 | 8.49   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 08-08-2016 | 4,320.00  | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 08-08-2016 | 450.00    | 0.37   |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73  | 6.35   |
| Welding – Misc.                 | Bajanlal                            | 10-11-2016 | 7,140.00  | 5.88   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00  | 0.99   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05  | 4.25   |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35  | 1.38   |
| Block Total...                  |                                     |            | 525868.86 | 432.81 |

Block No I

Flat / Floor No 57

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 09-05-2017 | 34,410.00   | 28.32  |
| Carpentry – Door beading. | B.Jogaiah                   | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah                   | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar               | 15-03-2017 | 334,125.00  | 275.00 |
| Earth Work – Misc.        | Kumaraiah                   | 06-12-2019 | 7,650.00    | 6.30   |
| Electrical – LS           | K.Kumar                     | 19-09-2016 | 5,500.00    | 4.53   |
| Electrical – LS           | K.Kumar                     | 13-06-2017 | 5,000.00    | 4.12   |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – Misc.        | K.Kumar                     | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.        | B.Pochaiah                  | 24-10-2016 | 1,870.45    | 1.54   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.40          |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 3,840.00         | 3.16          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS                   | M.Narsing Rao                       | 03-06-2017 | 17,860.50        | 14.70         |
| Painting – LS                   | M.Narsing Rao                       | 06-12-2018 | 4,500.00         | 0.00          |
| Painting – LS                   | M.Narsing Rao                       | 25-04-2017 | 20,412.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao                       | 28-11-2017 | 12,757.50        | 10.50         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.70          |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.25         |
| Pavers                          | Mudia.Sunil Reddy                   | 11-02-2020 | 1,950.00         | 1.60          |
| Plumbing – LS                   | MD.Khudoos                          | 12-12-2017 | 5,100.00         | 4.20          |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.79          |
| Polishing                       | M.Praveen Babu                      | 18-01-2018 | 1,000.00         | 0.82          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.88          |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 4,382.00         | 3.61          |
| Tile Fixing                     | Ramesh – Tiles                      | 09-05-2017 | 14,913.00        | 12.27         |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles            | 04-06-2018 | 4,200.00         | 3.46          |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.05          |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.51          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.25          |
| <b>Block Total...</b>           |                                     |            | <b>553410.49</b> | <b>451.78</b> |

Block No            I

Flat / Floor No    58

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 3.28   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 2,800.00    | 2.30   |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 27-06-2016 | 2,960.00    | 2.44   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | L.Raju                              | 19-08-2016 | 5,000.00    | 4.12   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 1,850.00    | 1.52   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 3,840.00    | 3.16   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – LS          | S.Mahesh                            | 02-07-2016 | 20,412.00        | 16.80         |
| Painting – LS          | S.Mahesh                            | 28-11-2017 | 12,757.50        | 10.50         |
| Painting – LS          | S.Mahesh                            | 10-03-2017 | 17,860.50        | 14.70         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.       | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS          | MD.Khudoos                          | 12-12-2017 | 5,100.00         | 4.20          |
| Plumbing – LS          | MD.Khudoos                          | 06-06-2016 | 11,900.00        | 9.79          |
| Polishing              | M.Praveen Babu                      | 18-01-2018 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| RCC – Misc.            | G.Srinivas                          | 29-08-2017 | 600.00           | 0.49          |
| Tile Fixing            | Ramesh – Tiles                      | 06-06-2016 | 10,320.00        | 8.49          |
| Tiles Fixing Bathroom  | Ramesh – Tiles                      | 06-06-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility | Ramesh – Tiles                      | 06-06-2016 | 450.00           | 0.37          |
| Welding – Misc.        | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Satish Kumar                      | 18-07-2016 | 8,379.00         | 6.90          |
| Welding – Misc.        | Bajanlal                            | 16-08-2016 | 7,140.00         | 5.88          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>  |                                     |            | <b>501405.27</b> | <b>412.68</b> |

Block No            I

Flat / Floor No    59

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.32  |
| Carpentry – Door beading. | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar                       | 15-03-2017 | 334,125.00  | 275.00 |
| Core cutting.             | B.Pochaiah                          | 18-07-2017 | 2,257.60    | 1.86   |
| Electrical – LS           | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS           | K.Kumar                             | 11-07-2017 | 5,000.00    | 4.12   |
| Electrical – LS           | K.Kumar                             | 04-11-2016 | 5,500.00    | 4.53   |
| Electrical – Misc.        | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.        | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Misc.      | Tejpal Singh                        | 25-04-2017 | 3,840.00    | 3.16   |
| Granite Work – Misc.      | Mahaveer                            | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS             | M.Narsing Rao                       | 29-08-2017 | 17,860.50   | 14.70  |
| Painting – LS             | M.Narsing Rao                       | 06-02-2017 | 20,412.00   | 16.80  |
| Painting – LS             | M.Praveen Babu                      | 29-01-2020 | 13,668.00   | 11.25  |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.70   |
| Painting – Misc.          | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Painting – Misc.          | M.Praveen Babu                      | 29-01-2020 | 13,668.00   | 11.25  |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS             | MD.Khudoos                          | 11-02-2017 | 11,900.00   | 9.79   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                           |            |                  |               |
|------------------------|---------------------------|------------|------------------|---------------|
| Polishing              | M.Praveen Babu            | 25-07-2017 | 1,000.00         | 0.82          |
| Polishing              | M.Praveen Babu            | 18-05-2020 | 1,250.00         | 1.03          |
| RCC – Misc.            | G.Srinivas                | 29-08-2017 | 600.00           | 0.49          |
| RCC – Misc.            | G.Srinivas                | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 04-03-2017 | 7,140.00         | 5.88          |
| Scaffolding            | K.Ravi                    | 28-04-2017 | 4,382.00         | 3.61          |
| Tile Fixing            | Ramesh – Tiles            | 17-01-2017 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom  | Ramesh – Tiles            | 17-01-2017 | 5,040.00         | 4.15          |
| Tiles fixing – Utility | Janardhan Prasad – Tiles  | 04-06-2018 | 600.00           | 0.49          |
| Welding – Misc.        | P.Satish Kumar            | 19-08-2017 | 7,346.67         | 6.05          |
| Welding – Misc.        | P.Satish Kumar            | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.        | P.Praveen – welding       | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Praveen – welding       | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>  |                           |            | <b>547551.20</b> | <b>450.66</b> |

Block No            **I**

Flat / Floor No    **6**

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 41,971.43   | 46.12  |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 700.00      | 0.77   |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 3,900.00    | 4.29   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 470,250.00  | 516.76 |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 8,500.00    | 9.34   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 4,000.00    | 4.40   |
| Electrical – LS                 | L.Raju                              | 04-11-2016 | 9,000.00    | 9.89   |
| Electrical – Misc.              | B.Pochaiah                          | 11-02-2017 | 3,925.00    | 4.31   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.53   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 7,680.00    | 8.44   |
| Painting – LS                   | S.Mahesh                            | 02-08-2017 | 25,137.00   | 27.62  |
| Painting – LS                   | S.Mahesh                            | 25-04-2017 | 28,728.00   | 31.57  |
| Painting – LS                   | A.Basha                             | 12-06-2020 | 26,932.00   | 29.60  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 13,839.46   | 15.21  |
| Painting – Misc.                | M.Praveen Babu                      | 06-01-2020 | 565.00      | 0.62   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00    | 3.40   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73   |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 8,050.00    | 8.85   |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 8,050.00    | 8.85   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 1.10   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 14,280.00   | 15.69  |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 5,796.00    | 6.37   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                              |            |           |        |
|------------------------|------------------------------|------------|-----------|--------|
| Tile Fixing            | Mahendra Pandit              | 10-03-2017 | 19,288.80 | 21.20  |
| Tiles Fixing Bathroom  | Mahendra Pandit              | 10-03-2017 | 7,560.00  | 8.31   |
| Tiles fixing – Utility | Mahendra Pandit              | 18-07-2017 | 600.00    | 0.66   |
| Waterproofing – LS     | Jyothi Babu – Water Proofing | 03-04-2018 | 3,300.00  | 3.63   |
| Welding – Misc.        | P.Praveen – welding          | 17-01-2017 | 3,662.75  | 4.03   |
| Welding – Misc.        | P.Satish Kumar               | 27-09-2016 | 4,910.60  | 5.40   |
| Welding – Misc.        | P.Satish Kumar               | 19-08-2017 | 14,693.33 | 16.15  |
| Block Total...         |                              |            | 758202.21 | 833.19 |

Block No I

Flat / Floor No 60

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78   | 20.10  |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72   | 12.57  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-12-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,000.00    | 4.12   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 12-04-2016 | 2,175.00    | 1.79   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-10-2016 | 4,400.00    | 3.62   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Painting – LS                   | Murali – Painter                    | 17-12-2016 | 20,412.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 29-09-2018 | 12,757.50   | 10.50  |
| Painting – LS                   | Murali – Painter                    | 11-04-2017 | 17,860.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 30-08-2016 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                          | 19-05-2018 | 5,100.00    | 4.20   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 5.88   |
| Tile Fixing                     | Ramesh – Tiles                      | 24-10-2016 | 10,327.50   | 8.50   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 24-10-2016 | 4,320.00    | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73    | 6.35   |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35    | 4.12   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Welding – Misc.       | P.Praveen – welding | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b> |                     |            | <b>541662.88</b> | <b>445.81</b> |

Block No            I

Flat / Floor No    61

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78        | 20.10         |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72        | 12.57         |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-12-2016 | 460.00           | 0.38          |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50         | 1.59          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00         | 2.06          |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 334,125.00       | 275.00        |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00         | 4.53          |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.23          |
| Electrical – LS                 | K.Kumar                             | 17-12-2016 | 5,000.00         | 4.12          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 2,175.00         | 1.79          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00         | 4.72          |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32         | 3.72          |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Granite Work – Misc.            | Tejpal Singh                        | 03-10-2016 | 4,400.00         | 3.62          |
| Painting – LS                   | Murali – Painter                    | 17-12-2016 | 20,412.00        | 16.80         |
| Painting – LS                   | Murali – Painter                    | 29-09-2018 | 12,757.50        | 10.50         |
| Painting – LS                   | Murali – Painter                    | 11-04-2017 | 17,860.50        | 14.70         |
| Painting – LS                   | A.Basha                             | 10-09-2018 | 3,500.00         | 2.88          |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS                   | MD.Khudoos                          | 30-08-2016 | 11,900.00        | 9.79          |
| Plumbing – LS                   | MD.Khudoos                          | 31-10-2018 | 5,400.00         | 4.44          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| Polishing                       | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 7,140.00         | 5.88          |
| Tile Fixing                     | Ramesh – Tiles                      | 24-10-2016 | 10,327.50        | 8.50          |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 24-10-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00           | 0.49          |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 6.35          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>           |                                     |            | <b>546462.88</b> | <b>449.76</b> |

Block No            I

**62**

# Block Wise Detailed Report

Project : MNM2

Flat / Floor No

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-10-2016 | 24,417.78   | 20.10  |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-04-2018 | 15,272.72   | 12.57  |
| Carpentry – Door beading.       | B.Jogaiah                           | 17-12-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar                       | 07-09-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | K.Kumar                             | 17-12-2016 | 5,000.00    | 4.12   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 07-04-2016 | 2,175.00    | 1.79   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.72   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Mahaveer                            | 03-04-2018 | 350.00      | 0.29   |
| Granite Work – Misc.            | Tejpal Singh                        | 03-10-2016 | 4,400.00    | 3.62   |
| Painting – LS                   | Murali – Painter                    | 27-02-2018 | 12,757.50   | 10.50  |
| Painting – LS                   | Murali – Painter                    | 27-03-2017 | 17,860.50   | 14.70  |
| Painting – LS                   | Murali – Painter                    | 21-09-2016 | 20,412.00   | 16.80  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.57   |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00      | 0.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00   | 14.25  |
| Plumbing – LS                   | MD.Khudoos                          | 30-08-2016 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                          | 14-03-2018 | 5,100.00    | 4.20   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.82   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.49   |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 7,140.00    | 5.88   |
| Tile Fixing                     | Ramesh – Tiles                      | 13-09-2016 | 10,327.50   | 8.50   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 13-09-2016 | 4,320.00    | 3.56   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73    | 6.35   |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35    | 4.12   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35    | 1.38   |
| Block Total...                  |                                     |            | 542012.88   | 446.10 |

Block No I

Flat / Floor No 63

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 03-10-2016 | 24,417.78   | 20.10 |
| Aluminium Windows         | Sudershan (Alluminium Wind) | 03-04-2018 | 15,272.72   | 12.57 |
| Carpentry – Door beading. | B.Jogaiah                   | 17-12-2016 | 460.00      | 0.38  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 28-01-2016 | 1,927.50         | 1.59          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 28-10-2016 | 2,500.00         | 2.06          |
| Civil Work – LS                 | B.Anand Kumar                       | 18-07-2016 | 334,125.00       | 275.00        |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.23          |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 5,500.00         | 4.53          |
| Electrical – LS                 | K.Kumar                             | 17-12-2016 | 5,000.00         | 4.12          |
| Electrical – Misc.              | B.Pochaiah                          | 12-04-2016 | 2,175.00         | 1.79          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32         | 3.72          |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Granite Work – Misc.            | Mahaveer                            | 03-04-2018 | 350.00           | 0.29          |
| Granite Work – Misc.            | Tejpal Singh                        | 03-10-2016 | 4,400.00         | 3.62          |
| Painting – LS                   | Murali – Painter                    | 27-02-2018 | 12,757.50        | 10.50         |
| Painting – LS                   | Murali – Painter                    | 07-09-2016 | 20,412.00        | 16.80         |
| Painting – LS                   | Murali – Painter                    | 27-03-2017 | 17,860.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Plumbing – LS                   | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 4.20          |
| Plumbing – LS                   | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Bajanlal                            | 18-11-2016 | 7,140.00         | 5.88          |
| Tile Fixing                     | Ramesh – Tiles                      | 20-08-2016 | 10,320.00        | 8.49          |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 20-08-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-08-2016 | 450.00           | 0.37          |
| Welding – Misc.                 | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 6.35          |
| Welding – Misc.                 | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| Block Total...                  |                                     |            | <b>536120.38</b> | <b>441.25</b> |

Block No            I

Flat / Floor No    64

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 10-12-2016 | 18,855.00   | 15.52  |
| Carpentry – Door beading. | B.Jogaiah                   | 17-01-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters | B.Jogaiah                   | 17-01-2017 | 2,500.00    | 2.06   |
| Civil Work – LS           | B.Anand Kumar               | 18-11-2016 | 334,125.00  | 275.00 |
| Electrical – LS           | K.Kumar                     | 06-02-2017 | 5,000.00    | 4.12   |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS           | K.Kumar                     | 19-08-2016 | 5,500.00    | 4.53   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09         | 1.96          |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32         | 3.72          |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36           | 0.44          |
| Granite Work – Misc.            | Tejpal Singh                        | 17-01-2017 | 4,260.00         | 3.51          |
| Painting – LS                   | S.Mahesh                            | 27-02-2018 | 12,757.50        | 10.50         |
| Painting – LS                   | Murali – Painter                    | 06-02-2017 | 20,412.00        | 16.80         |
| Painting – LS                   | Murali – Painter                    | 28-06-2017 | 12,757.50        | 10.50         |
| Painting – LS                   | Murali – Painter                    | 27-03-2017 | 17,860.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.                | S.Mahesh                            | 27-02-2018 | 6,000.00         | 4.94          |
| Painting – Misc.                | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.25         |
| Plumbing – LS                   | MD.Khudoos                          | 30-08-2016 | 11,900.00        | 9.79          |
| Plumbing – LS                   | MD.Khudoos                          | 02-08-2017 | 5,100.00         | 4.20          |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 0.82          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00         | 5.88          |
| Tile Fixing                     | Ramesh – Tiles                      | 10-12-2016 | 12,393.00        | 10.20         |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 10-12-2016 | 5,040.00         | 4.15          |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 20-06-2017 | 600.00           | 0.49          |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 6,930.00         | 5.70          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.                 | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>           |                                     |            | <b>529988.89</b> | <b>436.20</b> |

Block No            I

Flat / Floor No    65

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 03-10-2016 | 24,417.78   | 20.10  |
| Aluminium Windows               | Sudershan (Alluminium Wind) | 03-04-2018 | 15,272.72   | 12.57  |
| Carpentry – Door beading.       | B.Jogaiah                   | 17-12-2016 | 460.00      | 0.38   |
| Carpentry – Door Frames         | V.Anand – Carpenter         | 28-01-2016 | 1,927.50    | 1.59   |
| Carpentry – Door Shutters       | B.Jogaiah                   | 28-10-2016 | 2,500.00    | 2.06   |
| Civil Work – LS                 | B.Anand Kumar               | 18-07-2016 | 334,125.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.23   |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 5,500.00    | 4.53   |
| Electrical – LS                 | K.Kumar                     | 17-12-2016 | 5,000.00    | 4.12   |
| Electrical – Misc.              | K.Kumar                     | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                     | 11-07-2017 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                  | 07-04-2016 | 1,850.00    | 1.52   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company      | 18-03-2017 | 4,517.32    | 3.72   |
| Granite Work – Misc.            | Tejpal Singh                | 18-03-2017 | 535.36      | 0.44   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Mahaveer                            | 17-10-2018 | 350.00           | 0.29          |
| Granite Work – Misc.   | Tejpal Singh                        | 03-10-2016 | 4,400.00         | 3.62          |
| Painting – LS          | Murali – Painter                    | 10-10-2018 | 12,757.50        | 10.50         |
| Painting – LS          | Murali – Painter                    | 27-03-2017 | 17,860.50        | 14.70         |
| Painting – LS          | Murali – Painter                    | 21-09-2016 | 20,412.00        | 16.80         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27         | 5.57          |
| Painting – Misc.       | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 30-07-2018 | 13,291.20        | 10.94         |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 19-08-2017 | 17,310.00        | 14.25         |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00         | 2.54          |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.54          |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.54          |
| Plumbing – LS          | MD.Khudoos                          | 31-10-2018 | 5,400.00         | 4.44          |
| Plumbing – LS          | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Plumbing – LS          | MD.Khudoos                          | 16-08-2016 | 5,950.00         | 4.90          |
| Polishing              | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 0.82          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.82          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.49          |
| S.S.Railing            | Bajanlal                            | 18-11-2016 | 7,140.00         | 5.88          |
| Tile Fixing            | Mahendra Pandit                     | 30-08-2016 | 10,327.50        | 8.50          |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 30-08-2016 | 4,320.00         | 3.56          |
| Tiles fixing – Utility | Mahendra Pandit                     | 18-07-2017 | 600.00           | 0.49          |
| Welding – Misc.        | P.Satish Kumar                      | 24-10-2016 | 7,712.73         | 6.35          |
| Welding – Misc.        | P.Satish Kumar                      | 11-02-2016 | 13,913.00        | 11.45         |
| Welding – Misc.        | P.Satish Kumar                      | 29-12-2015 | 5,005.35         | 4.12          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 0.99          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.38          |
| <b>Block Total...</b>  |                                     |            | <b>568867.08</b> | <b>468.20</b> |

Block No            I

Flat / Floor No    66

| Work Description     | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|----------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows    | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02   | 29.35 |
| Civil Work – Misc.   | Ravi Shankar                        | 20-11-2019 | 1,360.00    | 1.13  |
| Civil Work – Misc.   | Ravi Shankar                        | 20-11-2019 | 88.00       | 0.07  |
| Earth Work – Misc.   | Kumaraiah                           | 14-12-2019 | 340.00      | 0.28  |
| Electrical – LS      | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS      | K.Kumar                             | 10-12-2016 | 5,500.00    | 4.56  |
| Electrical – LS      | K.Kumar                             | 04-10-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.   | B.Pochaiah                          | 10-12-2016 | 1,916.66    | 1.59  |
| Electrical – Misc.   | K.Kumar                             | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.   | K.Kumar                             | 11-07-2017 | 500.00      | 0.41  |
| Footh path tiles     | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76  |
| Granite Work – Misc. | Mahaveer                            | 25-06-2018 | 350.00      | 0.29  |
| Granite Work – Misc. | Janardhan Prasad – Tiles            | 02-07-2018 | 4,140.00    | 3.44  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Jai Singh                           | 29-11-2017 | 4,140.00         | 3.44          |
| Painting – LS          | Murali – Painter                    | 06-09-2017 | 17,713.50        | 14.70         |
| Painting – LS          | Murali – Painter                    | 11-04-2017 | 20,244.00        | 16.80         |
| Painting – LS          | K. Sathish kumar – painter          | 16-01-2019 | 12,652.50        | 10.50         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Painting – Misc.       | M.Praveen Babu                      | 12-06-2020 | 897.00           | 0.74          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 30-07-2018 | 13,291.20        | 11.03         |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.37         |
| Plumbing – LS          | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 24-01-2019 | 5,400.00         | 4.48          |
| Polishing              | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                          | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding            | K.Ravi                              | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing            | Jai Singh                           | 11-07-2017 | 12,291.00        | 10.20         |
| Tile Fixing            | Tara chand – Tiles                  | 04-12-2019 | 2,886.00         | 2.40          |
| Tiles Fixing Bathroom  | Jai Singh                           | 11-07-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.        | P.Praveen – welding                 | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>  |                                     |            | <b>225834.02</b> | <b>187.41</b> |

Block No            I

Flat / Floor No    67

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00   | 30.00 |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 460.00      | 0.38  |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00    | 2.07  |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS                 | K.Kumar                             | 21-08-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.              | B.Pochaiah                          | 10-12-2016 | 1,916.66    | 1.59  |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41  |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40  |
| Granite Work – Misc.            | Mahaveer                            | 01-08-2018 | 3,840.00    | 3.19  |
| Granite Work – Misc.            | Mahaveer                            | 03-04-2018 | 350.00      | 0.29  |
| Painting – LS                   | Murali – Painter                    | 02-08-2017 | 17,713.50   | 14.70 |
| Painting – LS                   | Murali – Painter                    | 11-04-2017 | 20,244.00   | 16.80 |
| Painting – LS                   | Murali – Painter                    | 27-02-2018 | 12,652.50   | 10.50 |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.37         |
| Plumbing – LS          | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 10-03-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 14-03-2018 | 5,100.00         | 4.23          |
| Polishing              | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding            | K.Ravi                              | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing            | Maniram Sahu                        | 11-04-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom  | Mahendra Pandit                     | 18-07-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Mahendra Pandit                     | 18-07-2017 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.        | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| Block Total...         |                                     |            | <b>206188.02</b> | <b>171.11</b> |

Block No            I

Flat / Floor No    68

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 20,985.71   | 17.42  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.07   |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 19-09-2016 | 5,500.00    | 4.56   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – LS                 | K.Kumar                             | 11-07-2017 | 5,000.00    | 4.15   |
| Electrical – Misc.              | B.Pochaiah                          | 10-12-2016 | 1,916.66    | 1.59   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 5,735.00    | 4.76   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Misc.            | Tejpal Singh                        | 04-03-2017 | 3,840.00    | 3.19   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.29   |
| Painting – LS                   | Murali – Painter                    | 06-09-2017 | 12,652.50   | 10.50  |
| Painting – LS                   | Murali – Painter                    | 10-03-2017 | 20,244.00   | 16.80  |
| Painting – LS                   | Murali – Painter                    | 25-07-2017 | 17,713.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.74   |
| Painting – Misc.                | Shoba                               | 15-06-2019 | 1,200.00    | 1.00   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37  |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00   | 9.88   |
| Plumbing – LS                   | MD.Khudoos                          | 25-10-2017 | 5,100.00    | 4.23   |
| Polishing                       | M.Praveen Babu                      | 04-10-2017 | 1,000.00    | 0.83   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                           |            |                  |               |
|------------------------|---------------------------|------------|------------------|---------------|
| Polishing              | M.Praveen Babu            | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal) | 23-08-2017 | 7,140.00         | 5.93          |
| Scaffolding            | K.Ravi                    | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing            | Ramesh – Tiles            | 17-01-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom  | Ramesh – Tiles            | 17-01-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Jai Singh                 | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar            | 19-08-2017 | 7,346.67         | 6.10          |
| Welding – Misc.        | P.Praveen – welding       | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.        | P.Praveen – welding       | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar            | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | D.Ramulu                  | 27-11-2019 | 300.00           | 0.25          |
| Block Total...         |                           |            | <b>521282.41</b> | <b>432.60</b> |

Block No            **I**

Flat / Floor No    **69**

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 03-06-2017 | 20,985.71   | 17.42  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 520.00      | 0.43   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,850.00    | 2.37   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 331,375.00  | 275.00 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,500.00    | 4.56   |
| Electrical – LS                 | K.Kumar                             | 25-07-2017 | 5,000.00    | 4.15   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 10-12-2016 | 1,916.66    | 1.59   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00    | 5.27   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Misc.            | Tejpal Singh                        | 04-03-2017 | 3,840.00    | 3.19   |
| Painting – LS                   | Murali – Painter                    | 08-11-2017 | 12,652.50   | 10.50  |
| Painting – LS                   | Murali – Painter                    | 10-03-2017 | 20,244.00   | 16.80  |
| Painting – LS                   | Murali – Painter                    | 25-07-2017 | 17,713.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37  |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00   | 9.88   |
| Plumbing – LS                   | MD.Khudoos                          | 12-12-2017 | 5,100.00    | 4.23   |
| Polishing                       | M.Praveen Babu                      | 18-01-2018 | 1,000.00    | 0.83   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.83   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.50   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 5.93   |
| Scaffolding                     | K.Ravi                              | 02-08-2017 | 3,808.00    | 3.16   |
| Tile Fixing                     | Ramesh – Tiles                      | 11-02-2017 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles            | 04-06-2018 | 4,200.00    | 3.49   |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 11-02-2017 | 2,520.00    | 2.09   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Tiles fixing – Utility | Jai Singh           | 02-08-2017 | 600.00    | 0.50   |
| Welding – Misc.        | P.Satish Kumar      | 19-08-2017 | 7,346.67  | 6.10   |
| Welding – Misc.        | P.Praveen – welding | 28-10-2016 | 2,104.37  | 1.75   |
| Welding – Misc.        | P.Praveen – welding | 27-02-2018 | 1,200.00  | 1.00   |
| Welding – Misc.        | P.Satish Kumar      | 19-08-2017 | 5,169.05  | 4.29   |
| Welding – Misc.        | D.Ramulu            | 27-11-2019 | 300.00    | 0.25   |
| Block Total...         |                     |            | 522442.41 | 433.56 |

Block No I

Flat / Floor No 7

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Lowers                | Sudershan (Alluminium Wind)         | 04-06-2018 | 3,986.62    | 4.38   |
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 37.81  |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 460.00      | 0.51   |
| Carpentry – Door Frames         | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,500.00    | 2.75   |
| Civil Work – LS                 | B.Anand Kumar                       | 18-11-2016 | 250,250.00  | 275.00 |
| Electrical – LS                 | L.Raju                              | 24-05-2016 | 5,500.00    | 6.04   |
| Electrical – LS                 | L.Raju                              | 20-06-2017 | 5,000.00    | 5.49   |
| Electrical – LS                 | L.Raju                              | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS                 | L.Raju                              | 27-04-2016 | 1,500.00    | 1.65   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 2.62   |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.53   |
| Granite Work – Misc.            | Tejpal Singh                        | 04-03-2017 | 3,840.00    | 4.22   |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00      | 0.38   |
| Painting – LS                   | M.Narsing Rao                       | 29-08-2017 | 13,377.00   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 10-03-2017 | 15,288.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 27-12-2017 | 9,555.00    | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 7.60   |
| Painting – Misc.                | M.Praveen Babu                      | 06-01-2020 | 621.00      | 0.68   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 8,250.00    | 9.07   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73   |
| Pavers                          | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00    | 3.40   |
| Plumbing – LS                   | MD.Khudoos                          | 18-01-2018 | 5,100.00    | 5.60   |
| Plumbing – LS                   | MD.Khudoos                          | 28-10-2016 | 11,900.00   | 13.08  |
| Polishing                       | M.Praveen Babu                      | 12-02-2018 | 1,000.00    | 1.10   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 1.10   |
| RCC – Misc.                     | G.Srinivas                          | 22-04-2020 | 25.00       | 0.03   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 7.85   |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 3,220.00    | 3.54   |
| Tile Fixing                     | Mahendra Pandit                     | 17-01-2017 | 10,264.80   | 11.28  |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 17-01-2017 | 5,040.00    | 5.54   |
| Tiles fixing – Utility          | Mahendra Pandit                     | 18-07-2017 | 600.00      | 0.66   |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Welding – Misc. | P.Satish Kumar      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc. | P.Praveen – welding | 26-07-2016 | 1,681.35         | 1.85          |
| Welding – Misc. | P.Satish Kumar      | 19-08-2017 | 7,346.67         | 8.07          |
| Block Total...  |                     |            | <b>435073.08</b> | <b>478.10</b> |

Block No            I

Flat / Floor No    70

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00        | 28.56         |
| Carpentry – Door beading.       | B.Jogaiah                           | 22-05-2017 | 520.00           | 0.43          |
| Carpentry – Door Shutters       | B.Jogaiah                           | 22-05-2017 | 2,850.00         | 2.37          |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00       | 275.00        |
| Electrical – LS                 | K.Kumar                             | 30-08-2016 | 5,500.00         | 4.56          |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – LS                 | K.Kumar                             | 21-08-2017 | 5,000.00         | 4.15          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 10-12-2016 | 1,916.66         | 1.59          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Electrical – Misc.              | MD.Khudoos                          | 20-11-2019 | 5,400.00         | 4.48          |
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00         | 5.27          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.40          |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 3,840.00         | 3.19          |
| Painting – LS                   | Murali – Painter                    | 29-08-2017 | 17,713.50        | 14.70         |
| Painting – LS                   | Murali – Painter                    | 04-03-2017 | 20,244.00        | 16.80         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS                   | MD.Khudoos                          | 11-02-2017 | 11,900.00        | 9.88          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.93          |
| Tile Fixing                     | Maniram Sahu                        | 18-03-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom           | Maniram Sahu                        | 18-03-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Pappuram                            | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.10          |
| Welding – Misc.                 | P.Praveen – welding                 | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.                 | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| Block Total...                  |                                     |            | <b>517026.20</b> | <b>429.07</b> |

Block No            I

Flat / Floor No    71

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 19-08-2017 | 36,150.00   | 30.00 |
| Carpentry – Door beading. | V.Anand – Carpenter         | 21-08-2017 | 460.00      | 0.38  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 2,500.00         | 2.07          |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00       | 275.00        |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,500.00         | 4.56          |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – LS                 | K.Kumar                             | 21-08-2017 | 5,000.00         | 4.15          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 10-12-2016 | 1,916.66         | 1.59          |
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00         | 5.27          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.40          |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 3,840.00         | 3.19          |
| Painting – LS                   | Murali – Painter                    | 29-08-2017 | 17,713.50        | 14.70         |
| Painting – LS                   | Murali – Painter                    | 04-03-2017 | 20,244.00        | 16.80         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Plumbing – Misc.                | MD.Khudoos                          | 20-11-2019 | 5,400.00         | 4.48          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Tile Fixing                     | Maniram Sahu                        | 18-03-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom           | Maniram Sahu                        | 18-03-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Pappuram                            | 02-08-2017 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.                 | P.Praveen – welding                 | 17-01-2017 | 1,831.37         | 1.52          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.                 | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| <b>Block Total...</b>           |                                     |            | <b>521672.52</b> | <b>432.92</b> |

Block No            I

Flat / Floor No    72

| Work Description                | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows               | Sudershan (Alluminium Wind) | 28-11-2017 | 21,559.21   | 17.89 |
| Carpentry – Door beading.       | B.Jogaiah                   | 29-08-2017 | 400.00      | 0.33  |
| Carpentry – Door Shutters       | B.Jogaiah                   | 29-08-2017 | 2,150.00    | 1.78  |
| Electrical – LS                 | K.Kumar                     | 04-03-2017 | 5,500.00    | 4.56  |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS                 | K.Kumar                     | 29-08-2017 | 5,000.00    | 4.15  |
| Electrical – Misc.              | B.Pochaiah                  | 11-04-2017 | 2,087.50    | 1.73  |
| Electrical – Misc.              | K.Kumar                     | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.              | K.Kumar                     | 11-07-2017 | 500.00      | 0.41  |
| Footh path tiles                | Raise stones (Narayana Rao) | 03-01-2018 | 6,355.00    | 5.27  |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar          | 18-07-2017 | 481.22      | 0.40  |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Jai Singh                           | 29-11-2017 | 4,140.00         | 3.44          |
| Painting – LS          | Laxman Rao – Painting               | 19-08-2017 | 20,244.00        | 16.80         |
| Painting – LS          | S.Mahesh                            | 29-08-2017 | 17,713.50        | 14.70         |
| Painting – LS          | S.Mahesh                            | 26-04-2018 | 12,652.50        | 10.50         |
| Painting – LS          | S.Mahesh                            | 28-11-2017 | 12,652.50        | 10.50         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Painting – Misc.       | Shoba                               | 15-06-2019 | 4,000.00         | 3.32          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 17,310.00        | 14.37         |
| Plumbing – LS          | MD.Khudoos                          | 02-08-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 02-08-2017 | 5,950.00         | 4.94          |
| Plumbing – LS          | MD.Khudoos                          | 25-10-2017 | 5,100.00         | 4.23          |
| Polishing              | M.Praveen Babu                      | 04-10-2017 | 1,000.00         | 0.83          |
| RCC – Misc.            | G.Srinivas                          | 29-08-2017 | 600.00           | 0.50          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding            | K.Ravi                              | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing            | Jai Singh                           | 19-08-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom  | Jai Singh                           | 19-08-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility | Jai Singh                           | 19-08-2017 | 600.00           | 0.50          |
| Welding – Misc.        | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.        | P.Praveen – welding                 | 11-04-2017 | 1,817.96         | 1.51          |
| Welding – Misc.        | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.        | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.        | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| Block Total...         |                                     |            | <b>208567.16</b> | <b>173.08</b> |

Block No            I

Flat / Floor No    73

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate   |
|---------------------------|-----------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 03-04-2018 | 15,272.72   | 12.67  |
| Carpentry – Door beading. | V.Anand – Carpenter         | 21-08-2017 | 460.00      | 0.38   |
| Carpentry – Door Shutters | V.Anand – Carpenter         | 21-08-2017 | 2,500.00    | 2.07   |
| Carpentry – Misc.         | A.Ramulu (Carpentry)        | 15-11-2016 | 37,000.00   | 30.71  |
| Carpentry – Misc.         | A.Ramulu (Carpentry)        | 16-11-2016 | 29,192.00   | 24.23  |
| Civil Work – LS           | B.Anand Kumar               | 14-03-2016 | 331,375.00  | 275.00 |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – LS           | P.Bakkaiah                  | 17-12-2016 | 5,500.00    | 4.56   |
| Electrical – Misc.        | B.Pochaiah                  | 01-03-2016 | 1,558.33    | 1.29   |
| Electrical – Misc.        | L.Raju                      | 21-07-2016 | 1,400.00    | 1.16   |
| Electrical – Misc.        | L.Raju                      | 25-10-2017 | 500.00      | 0.41   |
| Granite Work – Misc.      | Mahaveer                    | 17-10-2018 | 350.00      | 0.29   |
| Granite Work – Misc.      | Janardhan Prasad – Tiles    | 24-05-2016 | 5,800.00    | 4.81   |
| Kitchen cabinet           | A.Ramulu (Carpentry)        | 19-11-2016 | 8,896.66    | 7.38   |
| Painting – LS             | S.Mahesh                    | 01-02-2016 | 18,316.00   | 15.20  |
| Painting – LS             | S.Mahesh                    | 01-03-2016 | 27,474.00   | 22.80  |
| Painting – LS             | S.Mahesh                    | 27-04-2016 | 11,447.50   | 9.50   |

# Block Wise Detailed Report

## Project : MNM2

|                 |                                     |            |           |        |
|-----------------|-------------------------------------|------------|-----------|--------|
| Painting – LS   | S.Mahesh                            | 27-04-2016 | 4,820.00  | 4.00   |
| Pavers          | Bharat Patel – Pavers&Parking tiles | 30-08-2016 | 9,845.00  | 8.17   |
| Pavers          | Bharat Patel – Pavers&Parking tiles | 30-08-2016 | 19,531.67 | 16.21  |
| Plumbing – LS   | MD.Khudoos                          | 24-05-2016 | 17,000.00 | 14.11  |
| Polishing       | S.Mahesh                            | 06-04-2016 | 2,000.00  | 1.66   |
| RCC – Misc.     | G.Srinivas                          | 25-07-2017 | 600.00    | 0.50   |
| Tile Fixing     | Janardhan Prasad – Tiles            | 24-05-2016 | 15,022.50 | 12.47  |
| Welding – Misc. | Bajanlal                            | 24-02-2016 | 7,140.00  | 5.93   |
| Welding – Misc. | P.Satish Kumar                      | 29-12-2015 | 5,005.35  | 4.15   |
| Welding – Misc. | P.Praveen – welding                 | 27-02-2018 | 1,200.00  | 1.00   |
| Welding – Misc. | P.Praveen – welding                 | 26-07-2016 | 1,681.35  | 1.40   |
| Welding – Misc. | D.Ramulu                            | 27-11-2019 | 300.00    | 0.25   |
| Block Total...  |                                     |            | 582688.08 | 483.56 |

Block No I

Flat / Floor No 74

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.56  |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 640.00      | 0.53   |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 3,550.00    | 2.95   |
| Carpentry – Misc.               | Yaganandam – Carpenter              | 02-08-2017 | 60,937.50   | 50.57  |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 19-09-2016 | 5,500.00    | 4.56   |
| Electrical – LS                 | K.Kumar                             | 17-01-2017 | 5,000.00    | 4.15   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 1.98   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Granite Work – Kitchen Platform | Rajdhani Tiles Company              | 18-03-2017 | 4,517.32    | 3.75   |
| Granite Work – Misc.            | Tejpal Singh                        | 18-03-2017 | 535.36      | 0.44   |
| Granite Work – Misc.            | Tejpal Singh                        | 08-12-2016 | 4,400.00    | 3.65   |
| Painting – LS                   | M.Narsing Rao                       | 06-02-2017 | 17,713.50   | 14.70  |
| Painting – LS                   | M.Narsing Rao                       | 17-01-2017 | 32,896.50   | 27.30  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 06-02-2017 | 6,773.27    | 5.62   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37  |
| Plumbing – LS                   | Shaik Moiz                          | 06-02-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | Shaik Moiz                          | 06-02-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | Shaik Moiz                          | 06-02-2017 | 5,100.00    | 4.23   |
| Polishing                       | M.Praveen Babu                      | 04-03-2017 | 2,000.00    | 1.66   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.50   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 04-03-2017 | 7,140.00    | 5.93   |
| Tile Fixing                     | Ramesh – Tiles                      | 10-12-2016 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Ramesh – Tiles                      | 10-12-2016 | 5,040.00    | 4.18   |
| Tiles fixing – Utility          | Ramesh – Tiles                      | 17-01-2017 | 550.00      | 0.46   |
| Welding – Misc.                 | P.Satish Kumar                      | 11-02-2017 | 6,930.00    | 5.75   |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                     |            |                  |               |
|-----------------|---------------------|------------|------------------|---------------|
| Welding – Misc. | P.Praveen – welding | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc. | P.Praveen – welding | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc. | D.Ramulu            | 27-11-2019 | 300.00           | 0.25          |
| Block Total...  |                     |            | <b>585597.91</b> | <b>485.97</b> |

Block No            I

Flat / Floor No    75

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount      | Rate          |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 36,150.00        | 30.00         |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 640.00           | 0.53          |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 3,550.00         | 2.95          |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00       | 275.00        |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – LS                 | K.Kumar                             | 25-11-2016 | 5,500.00         | 4.56          |
| Electrical – LS                 | K.Kumar                             | 25-07-2017 | 5,000.00         | 4.15          |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09         | 1.98          |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00         | 5.27          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.40          |
| Painting – LS                   | M.Narsing Rao                       | 05-11-2018 | 12,652.50        | 10.50         |
| Painting – LS                   | M.Narsing Rao                       | 01-07-2017 | 20,244.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao                       | 18-07-2017 | 17,713.50        | 14.70         |
| Painting – LS                   | M.Narsing Rao                       | 16-07-2018 | 2,500.00         | 2.07          |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49         | 6.24          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS                   | Shaik Moiz                          | 13-06-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | Shaik Moiz                          | 13-06-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | Shaik Moiz                          | 24-01-2019 | 5,400.00         | 4.48          |
| Polishing                       | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 0.83          |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00         | 0.83          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00         | 5.93          |
| Scaffolding                     | K.Ravi                              | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing                     | Mahendra Pandit                     | 25-04-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 25-04-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Mahendra Pandit                     | 18-07-2017 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar                      | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.                 | P.Praveen – welding                 | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.                 | D.Ramulu                            | 27-11-2019 | 300.00           | 0.25          |
| Block Total...                  |                                     |            | <b>539763.45</b> | <b>447.94</b> |

Block No            I

76

# Block Wise Detailed Report

**Project : MNM2**

Flat / Floor No

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 09-05-2017 | 34,410.00   | 28.56  |
| Carpentry – Door beading.       | V.Anand – Carpenter                 | 21-08-2017 | 640.00      | 0.53   |
| Carpentry – Door Shutters       | V.Anand – Carpenter                 | 21-08-2017 | 3,550.00    | 2.95   |
| Civil Work – LS                 | B.Anand Kumar                       | 25-11-2016 | 331,375.00  | 275.00 |
| Electrical – LS                 | K.Kumar                             | 19-09-2016 | 5,500.00    | 4.56   |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 1,500.00    | 1.24   |
| Electrical – LS                 | K.Kumar                             | 25-07-2017 | 5,000.00    | 4.15   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | B.Pochaiah                          | 27-09-2016 | 2,384.09    | 1.98   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00    | 5.27   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Granite Work – Misc.            | Mahaveer                            | 25-06-2018 | 350.00      | 0.29   |
| Granite Work – Misc.            | Tejpal Singh                        | 25-04-2017 | 3,840.00    | 3.19   |
| Painting – LS                   | M.Narsing Rao                       | 05-11-2018 | 12,652.50   | 10.50  |
| Painting – LS                   | M.Narsing Rao                       | 06-02-2017 | 20,244.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 01-07-2017 | 17,713.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73    | 5.74   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37  |
| Plumbing – LS                   | Shaik Moiz                          | 06-02-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | Shaik Moiz                          | 06-02-2017 | 5,950.00    | 4.94   |
| Plumbing – LS                   | Shaik Moiz                          | 24-01-2019 | 5,400.00    | 4.48   |
| Polishing                       | M.Praveen Babu                      | 20-11-2018 | 1,000.00    | 0.83   |
| Polishing                       | M.Praveen Babu                      | 25-07-2017 | 1,000.00    | 0.83   |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00      | 0.50   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00    | 5.93   |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 3,808.00    | 3.16   |
| Tile Fixing                     | Mahendra Pandit                     | 11-02-2017 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 11-02-2017 | 5,040.00    | 4.18   |
| Tiles fixing – Utility          | Mahendra Pandit                     | 18-07-2017 | 600.00      | 0.50   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67    | 6.10   |
| Welding – Misc.                 | P.Praveen – welding                 | 28-10-2016 | 2,104.37    | 1.75   |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00    | 1.00   |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05    | 4.29   |
| Welding – Misc.                 | D.Ramulu                            | 27-11-2019 | 300.00      | 0.25   |
| Block Total...                  |                                     |            | 536124.13   | 444.92 |

Block No I

Flat / Floor No 77

| Work Description          | Contractor Name             | Bill Date  | Bill Amount | Rate  |
|---------------------------|-----------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind) | 29-11-2017 | 35,362.02   | 29.35 |
| Carpentry – Door beading. | B.Jogaiah                   | 12-04-2018 | 100.00      | 0.08  |
| Carpentry – Door beading. | B.Jogaiah                   | 12-04-2018 | 360.00      | 0.30  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                             |            |                  |               |
|---------------------------------|-----------------------------|------------|------------------|---------------|
|                                 |                             |            |                  |               |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-04-2018 | 2,100.00         | 1.74          |
| Carpentry – Door Shutters       | B.Jogaiah                   | 12-04-2018 | 400.00           | 0.33          |
| Electrical – LS                 | K.Kumar                     | 04-03-2017 | 5,500.00         | 4.56          |
| Electrical – LS                 | P.Bakkaiah                  | 17-12-2016 | 1,500.00         | 1.24          |
| Electrical – LS                 | K.Kumar                     | 14-11-2017 | 5,000.00         | 4.15          |
| Electrical – Misc.              | B.Pochaiah                  | 11-04-2017 | 2,087.50         | 1.73          |
| Electrical – Misc.              | K.Kumar                     | 06-02-2018 | 500.00           | 0.41          |
| Electrical – Misc.              | K.Kumar                     | 11-07-2017 | 500.00           | 0.41          |
| Footh path tiles                | Raise stones (Narayana Rao) | 03-01-2018 | 6,355.00         | 5.27          |
| Granite Work – Kitchen Platform | Jai Singh                   | 29-11-2017 | 446.88           | 0.37          |
| Granite Work – Misc.            | Jai Singh                   | 29-11-2017 | 4,140.00         | 3.44          |
| Painting – LS                   | M.Narsing Rao               | 29-08-2017 | 20,244.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao               | 04-10-2017 | 17,713.50        | 14.70         |
| Pavers                          | Raise stones (Narayana Rao) | 03-01-2018 | 18,860.00        | 15.65         |
| Plumbing – LS                   | Shaik Moiz                  | 11-07-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | Shaik Moiz                  | 11-07-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | Mustafa                     | 19-05-2018 | 5,100.00         | 4.23          |
| Polishing                       | M.Praveen Babu              | 12-02-2018 | 1,000.00         | 0.83          |
| RCC – Misc.                     | G.Srinivas                  | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Leela steels (Moham ram)    | 19-05-2018 | 7,480.00         | 6.21          |
| Scaffolding                     | K.Ravi                      | 02-08-2017 | 3,808.00         | 3.16          |
| Tile Fixing                     | Janardhan Prasad – Tiles    | 25-10-2017 | 6,145.50         | 5.10          |
| Tile Fixing                     | Janardhan Prasad – Tiles    | 04-06-2018 | 6,145.50         | 5.10          |
| Tiles Fixing Bathroom           | Janardhan Prasad – Tiles    | 25-10-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles    | 04-06-2018 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar              | 16-07-2018 | 10,337.23        | 8.58          |
| Welding – Misc.                 | P.Praveen – welding         | 11-04-2017 | 1,817.96         | 1.51          |
| Welding – Misc.                 | P.Praveen – welding         | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | P.Satish Kumar              | 19-08-2017 | 5,169.05         | 4.29          |
| Welding – Misc.                 | D.Ramulu                    | 27-11-2019 | 300.00           | 0.25          |
| Block Total...                  |                             |            | <b>187812.14</b> | <b>155.86</b> |

Block No            I

Flat / Floor No    78

| Work Description          | Contractor Name              | Bill Date  | Bill Amount | Rate  |
|---------------------------|------------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind)  | 09-05-2017 | 34,410.00   | 28.56 |
| Carpentry – Door Shutters | V.Anand – Carpenter          | 27-06-2016 | 2,960.00    | 2.46  |
| Civil Work – Misc.        | V.venkat Ramulu – Civil work | 05-11-2018 | 1,920.00    | 1.59  |
| Electrical – LS           | K.Kumar                      | 10-03-2017 | 5,000.00    | 4.15  |
| Electrical – LS           | P.Bakkaiah                   | 17-12-2016 | 1,500.00    | 1.24  |
| Electrical – LS           | K.Kumar                      | 25-11-2016 | 5,500.00    | 4.56  |
| Electrical – Misc.        | B.Pochaiah                   | 11-04-2017 | 2,087.50    | 1.73  |
| Electrical – Misc.        | K.Kumar                      | 06-02-2018 | 500.00      | 0.41  |
| Electrical – Misc.        | K.Kumar                      | 11-07-2017 | 500.00      | 0.41  |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                  |               |
|---------------------------------|-------------------------------------|------------|------------------|---------------|
| Footh path tiles                | Raise stones (Narayana Rao)         | 03-01-2018 | 6,355.00         | 5.27          |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22           | 0.40          |
| Granite Work – Misc.            | Tejpal Singh                        | 04-03-2017 | 3,840.00         | 3.19          |
| Granite Work – Misc.            | Tara chand – Tiles                  | 03-04-2018 | 350.00           | 0.29          |
| Painting – LS                   | M.Narsing Rao                       | 27-12-2017 | 12,652.50        | 10.50         |
| Painting – LS                   | M.Narsing Rao                       | 06-02-2017 | 20,244.00        | 16.80         |
| Painting – LS                   | M.Narsing Rao                       | 18-07-2017 | 17,713.50        | 14.70         |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 18-07-2017 | 6,919.73         | 5.74          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00        | 14.37         |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 5,950.00         | 4.94          |
| Plumbing – LS                   | MD.Khudoos                          | 18-01-2018 | 5,100.00         | 4.23          |
| RCC – Misc.                     | G.Srinivas                          | 25-07-2017 | 600.00           | 0.50          |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 23-08-2017 | 7,140.00         | 5.93          |
| Scaffolding                     | K.Ravi                              | 28-04-2017 | 3,808.00         | 3.16          |
| Tile Fixing                     | Mahendra Pandit                     | 11-02-2017 | 12,291.00        | 10.20         |
| Tiles Fixing Bathroom           | Mahendra Pandit                     | 11-02-2017 | 5,040.00         | 4.18          |
| Tiles fixing – Utility          | Janardhan Prasad – Tiles            | 04-06-2018 | 600.00           | 0.50          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 7,346.67         | 6.10          |
| Welding – Misc.                 | P.Praveen – welding                 | 28-10-2016 | 2,104.37         | 1.75          |
| Welding – Misc.                 | P.Praveen – welding                 | 27-02-2018 | 1,200.00         | 1.00          |
| Welding – Misc.                 | P.Satish Kumar                      | 19-08-2017 | 5,169.05         | 4.29          |
| Block Total...                  |                                     |            | <b>202542.54</b> | <b>168.09</b> |

Block No            I

Flat / Floor No    79

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 19-08-2017 | 69,160.00   | 57.39  |
| Carpentry – Door beading.       | B.Jogaiah                           | 25-07-2017 | 940.00      | 0.78   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 25-07-2017 | 5,300.00    | 4.40   |
| Civil Work – LS                 | B.Anand Kumar                       | 15-03-2017 | 620,125.00  | 514.63 |
| Electrical – LS                 | P.Bakkaiah                          | 17-12-2016 | 4,500.00    | 3.73   |
| Electrical – LS                 | K.Kumar                             | 12-09-2017 | 8,500.00    | 7.05   |
| Electrical – LS                 | K.Kumar                             | 25-11-2016 | 9,500.00    | 7.88   |
| Electrical – Misc.              | B.Pochaiah                          | 11-04-2017 | 4,175.00    | 3.46   |
| Electrical – Misc.              | K.Kumar                             | 06-02-2018 | 500.00      | 0.41   |
| Electrical – Misc.              | K.Kumar                             | 11-07-2017 | 500.00      | 0.41   |
| Granite Work – Kitchen Platform | Mishra Pavan Kumar                  | 18-07-2017 | 481.22      | 0.40   |
| Painting – LS                   | M.Narsing Rao                       | 29-08-2017 | 37,884.00   | 31.44  |
| Painting – LS                   | M.Narsing Rao                       | 24-10-2017 | 33,148.50   | 27.51  |
| Painting – LS                   | M.Narsing Rao                       | 18-01-2018 | 23,677.50   | 19.65  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 6.24   |
| Painting – Misc.                | A.Basha                             | 18-02-2019 | 3,500.00    | 2.90   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-08-2017 | 17,310.00   | 14.37  |
| Plumbing – LS                   | MD.Khudoos                          | 11-04-2017 | 8,050.00    | 6.68   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                              |            |           |        |
|------------------------|------------------------------|------------|-----------|--------|
| Plumbing – LS          | MD.Khudoos                   | 11-04-2017 | 8,050.00  | 6.68   |
| Plumbing – LS          | MD.Khudoos                   | 03-04-2018 | 6,900.00  | 5.73   |
| Polishing              | M.Praveen Babu               | 12-02-2018 | 1,000.00  | 0.83   |
| Polishing              | M.Praveen Babu               | 29-11-2017 | 1,000.00  | 0.83   |
| RCC – Misc.            | G.Srinivas                   | 29-08-2017 | 600.00    | 0.50   |
| S.S.Railing            | Poonam Steels (Mohan Lal)    | 28-11-2017 | 14,280.00 | 11.85  |
| Scaffolding            | K.Ravi                       | 02-08-2017 | 6,608.00  | 5.48   |
| Tiles Fixing Bathroom  | Mahendra Pandit              | 18-07-2017 | 7,560.00  | 6.27   |
| Tiles fixing – Utility | Mahendra Pandit              | 18-07-2017 | 600.00    | 0.50   |
| Waterproofing – LS     | Jyothi Babu – Water Proofing | 03-04-2018 | 3,300.00  | 2.74   |
| Welding – Misc.        | P.Satish Kumar               | 16-07-2018 | 10,337.23 | 8.58   |
| Welding – Misc.        | P.Praveen – welding          | 28-10-2016 | 4,208.75  | 3.49   |
| Welding – Misc.        | P.Satish Kumar               | 19-08-2017 | 5,169.05  | 4.29   |
| Welding – Misc.        | P.Praveen – welding          | 27-02-2018 | 1,200.00  | 1.00   |
| Block Total...         |                              |            | 925582.74 | 768.12 |

Block No I

Flat / Floor No 8

| Work Description          | Contractor Name                     | Bill Date  | Bill Amount | Rate  |
|---------------------------|-------------------------------------|------------|-------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind)         | 29-11-2017 | 35,362.02   | 38.86 |
| Carpentry – Door beading. | B.Jogaiah                           | 29-08-2017 | 460.00      | 0.51  |
| Carpentry – Door Frames   | V.Anand – Carpenter                 | 20-06-2017 | 2,007.00    | 2.21  |
| Carpentry – Door Shutters | B.Jogaiah                           | 29-08-2017 | 2,500.00    | 2.75  |
| Electrical – LS           | L.Raju                              | 10-10-2016 | 1,500.00    | 1.65  |
| Electrical – LS           | L.Raju                              | 02-12-2017 | 5,000.00    | 5.49  |
| Electrical – LS           | L.Raju                              | 21-08-2017 | 500.00      | 0.55  |
| Electrical – LS           | L.Raju                              | 17-01-2017 | 5,500.00    | 6.04  |
| Electrical – Misc.        | B.Pochaiah                          | 11-02-2017 | 1,962.50    | 2.16  |
| Footh path tiles          | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 4,255.00    | 4.68  |
| Granite Work – Misc.      | Tara chand – Tiles                  | 07-11-2017 | 4,140.00    | 4.55  |
| Painting – LS             | S.Mahesh                            | 29-09-2018 | 9,555.00    | 10.50 |
| Painting – LS             | S.Mahesh                            | 08-11-2017 | 13,377.00   | 14.70 |
| Painting – LS             | S.Mahesh                            | 13-06-2017 | 15,288.00   | 16.80 |
| Painting – Misc.          | Graflaks (India) pvt.ltd.           | 19-08-2017 | 7,518.49    | 8.26  |
| Painting – Misc.          | M.Praveen Babu                      | 06-01-2020 | 621.00      | 0.68  |
| Pavers                    | Bharat Patel – Pavers&Parking tiles | 07-11-2017 | 8,250.00    | 9.07  |
| Pavers                    | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73  |
| Pavers                    | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00      | 0.73  |
| Plumbing – LS             | Mustafa                             | 15-10-2018 | 5,100.00    | 5.60  |
| Plumbing – LS             | Shaik Moiz                          | 13-06-2017 | 5,950.00    | 6.54  |
| Plumbing – LS             | Shaik Moiz                          | 13-06-2017 | 5,950.00    | 6.54  |
| Polishing                 | M.Praveen Babu                      | 18-01-2018 | 1,000.00    | 1.10  |
| Polishing                 | M.Praveen Babu                      | 20-11-2018 | 1,000.00    | 1.10  |
| S.S.Railing               | Poonam Steels (Mohan Lal)           | 28-11-2017 | 7,140.00    | 7.85  |
| Tile Fixing               | Jai Singh                           | 11-07-2017 | 10,264.80   | 11.28 |

# Block Wise Detailed Report

## Project : MNM2

|                        |                     |            |           |        |
|------------------------|---------------------|------------|-----------|--------|
| Tiles Fixing Bathroom  | Jai Singh           | 11-07-2017 | 5,040.00  | 5.54   |
| Tiles fixing – Utility | Mahaveer            | 04-06-2018 | 600.00    | 0.66   |
| Welding – Misc.        | P.Praveen – welding | 17-01-2017 | 1,831.37  | 2.01   |
| Welding – Misc.        | P.Satish Kumar      | 27-09-2016 | 4,910.60  | 5.40   |
| Welding – Misc.        | P.Satish Kumar      | 12-02-2018 | 7,696.00  | 8.46   |
| Block Total...         |                     |            | 175598.78 | 192.97 |

Block No I

Flat / Floor No 80A

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows        | 19-12-2018 | 6,065.72    | 5.03   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 16-07-2018 | 5,530.00    | 4.59   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 216,900.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 173,520.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                          | 21-05-2018 | 1,850.00    | 1.54   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 27,720.00   | 23.00  |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 145,800.00  | 121.00 |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 7,309.00    | 6.07   |
| Electrical – LS                 | L.Raju                              | 03-01-2018 | 1,500.00    | 1.23   |
| Electrical – LS                 | L.Raju                              | 12-04-2018 | 5,500.00    | 4.53   |
| Electrical – LS                 | L.Raju                              | 10-09-2018 | 5,500.00    | 4.56   |
| Electrical – LS                 | M.Ganesh Kumar                      | 16-01-2019 | 600.00      | 0.50   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.36   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 4.98   |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS                   | A.Basha                             | 21-07-2018 | 20,244.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 21-07-2018 | 17,713.50   | 14.70  |
| Painting – LS                   | A.Basha                             | 02-05-2019 | 12,652.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 21-06-2018 | 8,800.00    | 7.30   |
| Pavers                          | Santhoshini Jana                    | 30-07-2018 | 2,280.00    | 1.89   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 30-07-2018 | 13,291.20   | 11.03  |
| Pavers                          | Santhoshini Jana                    | 16-07-2018 | 1,152.00    | 0.96   |
| Plumbing – LS                   | MD.Khudoos                          | 21-05-2018 | 11,900.00   | 9.88   |
| Plumbing – LS                   | MD.Khudoos                          | 06-07-2019 | 5,400.00    | 4.48   |
| Polishing                       | M.Praveen Babu                      | 13-05-2019 | 1,000.00    | 0.82   |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 216,900.00  | 180.00 |
| RCC – Misc.                     | G.Srinivas                          | 14-05-2018 | 600.00      | 0.49   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 16-07-2018 | 8,007.75    | 6.65   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 16-07-2018 | 1,000.00    | 0.83   |
| Scaffolding                     | Krishna                             | 26-05-2018 | 3,808.00    | 3.16   |
| Scaffolding                     | Eshwar rao                          | 02-05-2019 | 1,564.50    | 1.30   |
| Tile Fixing                     | Mahaveer                            | 16-07-2018 | 12,291.00   | 10.20  |
| Tile Fixing                     | Bharat Patel – Pavers&Parking tiles | 27-03-2019 | 8,610.00    | 7.15   |
| Tiles fixing – Utility          | Mahaveer                            | 16-07-2018 | 600.00      | 0.50   |
| Welding – Misc.                 | P.Praveen – welding                 | 14-05-2018 | 1,200.00    | 0.99   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                     |            |                  |               |
|-----------------------|---------------------|------------|------------------|---------------|
| Welding – Misc.       | P.Satish Kumar      | 20-11-2018 | 7,680.00         | 6.37          |
| Welding – Misc.       | P.Praveen – welding | 10-10-2018 | 1,200.00         | 1.00          |
| Welding – Misc.       | CH.Srinivas         | 21-12-2017 | 2,047.50         | 1.69          |
| Welding – Misc.       | P.Satish Kumar      | 18-01-2018 | 5,431.80         | 4.47          |
| <b>Block Total...</b> |                     |            | <b>971161.32</b> | <b>805.82</b> |

Block No            **I**

Flat / Floor No    **80B**

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 19-12-2018 | 6,065.72    | 5.03   |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 5,530.00    | 4.59   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 182,250.00  | 151.24 |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 34,650.00   | 28.76  |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 173,520.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                   | 21-05-2018 | 1,850.00    | 1.54   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 27,720.00   | 23.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 145,800.00  | 121.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 7,309.00    | 6.07   |
| Electrical – LS                 | L.Raju                       | 28-11-2017 | 1,500.00    | 1.23   |
| Electrical – LS                 | L.Raju                       | 10-09-2018 | 5,500.00    | 4.56   |
| Electrical – LS                 | L.Raju                       | 04-06-2018 | 5,500.00    | 4.56   |
| Electrical – LS                 | M.Ganesh Kumar               | 16-01-2019 | 600.00      | 0.50   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.36   |
| Granite Work – Misc.            | Mahaveer                     | 02-07-2018 | 6,000.00    | 4.98   |
| Granite Work – Misc.            | Mahaveer                     | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS                   | A.Basha                      | 12-04-2018 | 20,244.00   | 16.66  |
| Painting – LS                   | A.Basha                      | 21-07-2018 | 17,713.50   | 14.70  |
| Painting – LS                   | A.Basha                      | 02-05-2019 | 12,652.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.    | 21-06-2018 | 8,800.00    | 7.30   |
| Pavers                          | Santhoshini Jana             | 30-07-2018 | 2,280.00    | 1.89   |
| Pavers                          | Anil Kumar                   | 21-06-2018 | 2,827.00    | 2.35   |
| Plumbing – LS                   | MD.Khudoos                   | 21-05-2018 | 11,900.00   | 9.88   |
| Plumbing – LS                   | MD.Khudoos                   | 06-07-2019 | 5,400.00    | 4.48   |
| Polishing                       | M.Praveen Babu               | 13-05-2019 | 1,000.00    | 0.82   |
| RCC – LS                        | Home-line Infra              | 01-03-2019 | 182,250.00  | 151.24 |
| RCC – LS                        | Home-line Infra              | 01-03-2019 | 34,650.00   | 28.76  |
| S.S.Railing                     | Poonam Steels (Mohan Lal)    | 16-07-2018 | 8,007.75    | 6.65   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)    | 16-07-2018 | 1,000.00    | 0.83   |
| Scaffolding                     | Krishna                      | 26-05-2018 | 3,808.00    | 3.16   |
| Tile Fixing                     | Mahaveer                     | 21-06-2018 | 12,291.00   | 10.20  |
| Tiles Fixing Bathroom           | Mahaveer                     | 21-06-2018 | 5,040.00    | 4.18   |
| Tiles fixing – Utility          | Mahaveer                     | 16-07-2018 | 600.00      | 0.50   |
| Welding – Misc.                 | P.Praveen – welding          | 14-05-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | P.Satish Kumar               | 20-11-2018 | 7,680.00    | 6.37   |
| Welding – Misc.                 | P.Praveen – welding          | 10-10-2018 | 1,200.00    | 1.00   |

**Block Wise Detailed Report**

**Project : MNM2**

|                 |                |            |                  |               |
|-----------------|----------------|------------|------------------|---------------|
| Welding – Misc. | CH.Srinivas    | 21-12-2017 | 2,047.50         | 1.69          |
| Welding – Misc. | P.Satish Kumar | 18-01-2018 | 5,431.80         | 4.47          |
| Block Total...  |                |            | <b>953810.62</b> | <b>791.33</b> |

Block No            **I**  
Flat / Floor No    **80C**

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows        | 19-12-2018 | 6,065.72    | 4.99   |
| Carpentry – Door Shutters       | B.Jogaiah                           | 16-07-2018 | 5,530.00    | 4.55   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 218,700.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 174,960.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                          | 21-05-2018 | 1,850.00    | 1.52   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 174,960.00  | 144.00 |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 7,309.00    | 6.02   |
| Electrical – LS                 | L.Raju                              | 03-01-2018 | 1,500.00    | 1.24   |
| Electrical – LS                 | L.Raju                              | 04-06-2018 | 5,500.00    | 4.53   |
| Electrical – LS                 | M.Ganesh Kumar                      | 16-01-2019 | 600.00      | 0.49   |
| Electrical – Misc.              | L.Raju                              | 20-08-2018 | 5,500.00    | 4.53   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.35   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 4.94   |
| Granite Work – Misc.            | Mahaveer                            | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS                   | A.Basha                             | 21-07-2018 | 20,412.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 21-07-2018 | 17,860.50   | 14.70  |
| Painting – LS                   | A.Basha                             | 02-03-2019 | 12,757.00   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 21-06-2018 | 8,800.00    | 7.24   |
| Pavers                          | Santhoshini Jana                    | 30-07-2018 | 2,280.00    | 1.88   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 30-07-2018 | 13,291.20   | 10.94  |
| Pavers                          | Santhoshini Jana                    | 27-06-2018 | 2,256.00    | 1.86   |
| Plumbing – LS                   | MD.Khudoos                          | 21-05-2018 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                          | 02-03-2019 | 5,400.00    | 4.44   |
| Polishing                       | M.Praveen Babu                      | 02-03-2019 | 1,000.00    | 0.82   |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 218,700.00  | 180.00 |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 16-07-2018 | 8,007.75    | 6.59   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 16-07-2018 | 1,000.00    | 0.82   |
| Scaffolding                     | Krishna                             | 26-05-2018 | 3,808.00    | 3.13   |
| Tile Fixing                     | Mahaveer                            | 21-06-2018 | 12,291.00   | 10.12  |
| Tile Fixing                     | Bharat Patel – Pavers&Parking tiles | 27-03-2019 | 8,610.00    | 7.09   |
| Tiles Fixing Bathroom           | Mahaveer                            | 21-06-2018 | 5,040.00    | 4.15   |
| Tiles fixing – Utility          | Mahaveer                            | 16-07-2018 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Praveen – welding                 | 14-05-2018 | 1,200.00    | 1.00   |
| Welding – Misc.                 | P.Satish Kumar                      | 20-11-2018 | 7,680.00    | 6.32   |
| Welding – Misc.                 | P.Praveen – welding                 | 10-10-2018 | 480.00      | 0.40   |
| Welding – Misc.                 | P.Praveen – welding                 | 10-10-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | CH.Srinivas                         | 21-12-2017 | 2,047.50    | 1.70   |
| Welding – Misc.                 | P.Satish Kumar                      | 18-01-2018 | 5,431.80    | 4.51   |

# Block Wise Detailed Report

Project : MNM2

|                |           |        |
|----------------|-----------|--------|
| Block Total... | 982520.32 | 808.73 |
|----------------|-----------|--------|

Block No I  
Flat / Floor No 80D

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 19-12-2018 | 6,065.72    | 4.99   |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 5,530.00    | 4.55   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 182,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 36,450.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 174,960.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                   | 21-05-2018 | 1,850.00    | 1.52   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 29,160.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 145,800.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 7,309.00    | 6.02   |
| Electrical – LS                 | L.Raju                       | 28-11-2017 | 1,500.00    | 1.24   |
| Electrical – LS                 | L.Raju                       | 04-06-2018 | 5,500.00    | 4.53   |
| Electrical – LS                 | M.Ganesh Kumar               | 16-01-2019 | 600.00      | 0.49   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.53   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.35   |
| Granite Work – Misc.            | Mahaveer                     | 02-07-2018 | 6,000.00    | 4.94   |
| Granite Work – Misc.            | Mahaveer                     | 17-10-2018 | 350.00      | 0.29   |
| Painting – LS                   | A.Basha                      | 12-04-2018 | 20,412.00   | 16.94  |
| Painting – LS                   | A.Basha                      | 21-07-2018 | 17,860.50   | 14.70  |
| Painting – LS                   | A.Basha                      | 02-05-2019 | 12,757.00   | 10.59  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.    | 21-06-2018 | 8,800.00    | 7.24   |
| Pavers                          | Santhoshini Jana             | 30-07-2018 | 2,280.00    | 1.88   |
| Pavers                          | Santhoshini Jana             | 27-06-2018 | 1,056.00    | 0.87   |
| Pavers                          | Anil Kumar                   | 21-06-2018 | 2,827.00    | 2.33   |
| Plumbing – LS                   | MD.Khudoos                   | 21-05-2018 | 11,900.00   | 9.79   |
| Plumbing – LS                   | MD.Khudoos                   | 02-03-2019 | 5,400.00    | 4.44   |
| RCC – LS                        | Home-line Infra              | 01-03-2019 | 182,250.00  | 150.00 |
| RCC – LS                        | Home-line Infra              | 01-03-2019 | 36,450.00   | 30.00  |
| RCC – Misc.                     | G.Srinivas                   | 14-05-2018 | 600.00      | 0.50   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)    | 16-07-2018 | 8,007.75    | 6.59   |
| S.S.Railing                     | Poonam Steels (Mohan Lal)    | 16-07-2018 | 1,000.00    | 0.82   |
| Scaffolding                     | Krishna                      | 26-05-2018 | 3,808.00    | 3.13   |
| Tile Fixing                     | Mahaveer                     | 21-06-2018 | 12,291.00   | 10.12  |
| Tiles Fixing Bathroom           | Mahaveer                     | 21-06-2018 | 5,040.00    | 4.15   |
| Tiles fixing – Utility          | Mahaveer                     | 16-07-2018 | 600.00      | 0.49   |
| Welding – Misc.                 | P.Praveen – welding          | 14-05-2018 | 1,200.00    | 1.00   |
| Welding – Misc.                 | P.Satish Kumar               | 20-11-2018 | 7,680.00    | 6.32   |
| Welding – Misc.                 | P.Praveen – welding          | 10-10-2018 | 1,200.00    | 0.99   |
| Welding – Misc.                 | CH.Srinivas                  | 21-12-2017 | 2,047.50    | 1.70   |
| Welding – Misc.                 | P.Satish Kumar               | 18-01-2018 | 5,431.80    | 4.51   |
| Block Total...                  |                              |            | 961366.12   | 791.55 |

## Block Wise Detailed Report

Project : MNM2

Block No I

Flat / Floor No 81

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 02-07-2018 | 14,600.69   | 12.43  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 2,100.00    | 1.79   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |
| Core cutting.                   | B.Pochaiah                          | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 4,000.00    | 3.40   |
| Earth Work – Misc.              | Kumaraiah                           | 02-01-2019 | 5,130.00    | 4.37   |
| Electrical – LS                 | L.Raju                              | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                              | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | M.Ganesh Kumar                      | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00      | 0.30   |
| Painting – LS                   | Murali – Painter                    | 23-06-2018 | 17,272.50   | 14.70  |
| Painting – LS                   | Murali – Painter                    | 03-04-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | A.Basha                             | 07-02-2019 | 12,337.50   | 10.50  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00    | 5.99   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00    | 5.23   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00   | 11.00  |
| Pavers                          | Santhoshini Jana                    | 21-06-2018 | 1,440.00    | 1.23   |
| Pavers                          | Santhoshini Jana                    | 26-11-2018 | 2,016.00    | 1.72   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 7,872.00    | 6.70   |
| Pavers                          | Mudia.Sunil Reddy                   | 09-06-2020 | 2,424.00    | 2.06   |
| Plumbing – LS                   | MD.Khudoos                          | 11-07-2018 | 2,105.26    | 1.79   |
| Plumbing – LS                   | Mustafa                             | 03-04-2018 | 11,900.00   | 10.13  |
| Plumbing – LS                   | Shaik Moiz                          | 24-01-2019 | 5,400.00    | 4.60   |
| Polishing                       | M.Praveen Babu                      | 23-06-2018 | 1,000.00    | 0.85   |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44    | 6.54   |
| Scaffolding                     | K.Ravi                              | 14-05-2018 | 4,613.00    | 3.93   |
| Tile Fixing                     | Mahaveer                            | 14-05-2018 | 11,985.00   | 10.20  |
| Tiles Fixing Bathroom           | Mahaveer                            | 14-05-2018 | 5,040.00    | 4.29   |
| Welding – Misc.                 | P.Satish Kumar                      | 29-08-2017 | 5,196.11    | 4.42   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                |            |                  |               |
|-----------------------|----------------|------------|------------------|---------------|
| Welding – Misc.       | P.Satish Kumar | 23-11-2017 | 580.80           | 0.49          |
| Welding – Misc.       | P.Satish Kumar | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.       | CH.Srinivas    | 18-01-2018 | 1,162.50         | 0.99          |
| <b>Block Total...</b> |                |            | <b>964594.65</b> | <b>820.93</b> |

Block No            I

Flat / Floor No    82

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 02-07-2018 | 14,600.69   | 12.43  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door beading.       | R.Rajachary                         | 29-02-2020 | 753.00      | 0.64   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 400.00      | 0.34   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 2,100.00    | 1.79   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | Santhoshini Jana                    | 02-01-2019 | 952.00      | 0.81   |
| Core cutting.                   | B.Pochaiah                          | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | L.Raju                              | 07-11-2017 | 1,500.00    | 1.28   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                              | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                              | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – Misc.              | M.Ganesh Kumar                      | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00      | 0.30   |
| Painting – LS                   | Murali – Painter                    | 23-06-2018 | 17,272.50   | 14.70  |
| Painting – LS                   | Murali – Painter                    | 26-04-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | M.Praveen Babu                      | 29-02-2020 | 13,218.75   | 11.25  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00    | 5.99   |
| Painting – Misc.                | M.Praveen Babu                      | 19-06-2020 | 1,250.00    | 1.06   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00    | 5.23   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00   | 11.00  |
| Pavers                          | Santhoshini Jana                    | 21-06-2018 | 1,440.00    | 1.23   |
| Pavers                          | Mudia.Sunil Reddy                   | 09-06-2020 | 2,424.00    | 2.06   |
| Plumbing – LS                   | MD.Khudoos                          | 11-07-2018 | 2,105.26    | 1.79   |
| Plumbing – LS                   | Mustafa                             | 03-04-2018 | 11,900.00   | 10.13  |
| Plumbing – LS                   | MD.Khudoos                          | 14-08-2020 | 5,400.00    | 4.60   |
| Polishing                       | M.Praveen Babu                      | 23-06-2018 | 1,000.00    | 0.85   |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |

# Block Wise Detailed Report

## Project : MNM2

|                       |                           |            |            |        |
|-----------------------|---------------------------|------------|------------|--------|
| RCC – LS              | Home-line Infra           | 01-03-2019 | 176,250.00 | 150.00 |
| S.S.Railing           | Poonam Steels (Mohan Lal) | 16-07-2018 | 7,687.44   | 6.54   |
| Scaffolding           | K.Ravi                    | 14-05-2018 | 4,613.00   | 3.93   |
| Tile Fixing           | Mahaveer                  | 14-05-2018 | 11,985.00  | 10.20  |
| Tile Fixing           | Mahaveer                  | 07-08-2020 | 3,822.00   | 3.25   |
| Tile Fixing           | Mahaveer                  | 07-08-2020 | 1,360.00   | 1.16   |
| Tiles Fixing Bathroom | Mahaveer                  | 14-05-2018 | 5,040.00   | 4.29   |
| Welding – Misc.       | P.Satish Kumar            | 29-08-2017 | 5,196.11   | 4.42   |
| Welding – Misc.       | P.Satish Kumar            | 23-11-2017 | 580.80     | 0.49   |
| Welding – Misc.       | P.Satish Kumar            | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.       | CH.Srinivas               | 18-01-2018 | 1,162.50   | 0.99   |
| Block Total...        |                           |            | 958594.90  | 815.83 |

Block No I

Flat / Floor No 83

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 02-07-2018 | 14,600.69   | 12.43  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 400.00      | 0.34   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 2,450.00    | 2.09   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                          | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                              | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar                      | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00      | 0.30   |
| Painting – LS                   | M.Narsing Rao                       | 27-03-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 21-06-2018 | 17,272.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00    | 5.99   |
| Pavers                          | V.venkat Ramulu – Civil work        | 07-08-2018 | 1,152.00    | 0.98   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00    | 5.23   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00   | 11.00  |
| Pavers                          | Anil Kumar                          | 21-06-2018 | 2,827.00    | 2.41   |
| Pavers                          | Santhoshini Jana                    | 21-06-2018 | 2,400.00    | 2.04   |
| Plumbing – LS                   | MD.Khudoos                          | 11-07-2018 | 2,105.26    | 1.79   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                           |            |                  |               |
|-----------------------|---------------------------|------------|------------------|---------------|
| Plumbing – LS         | Mustafa                   | 03-04-2018 | 11,900.00        | 10.13         |
| Plumbing – LS         | Shaik Moiz                | 04-07-2019 | 5,400.00         | 4.60          |
| Polishing             | M.Praveen Babu            | 23-06-2018 | 1,000.00         | 0.85          |
| Polishing             | M.Praveen Babu            | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS              | Home-line Infra           | 01-03-2019 | 176,250.00       | 150.00        |
| RCC – LS              | Home-line Infra           | 01-03-2019 | 35,250.00        | 30.00         |
| S.S.Railing           | Poonam Steels (Mohan Lal) | 16-07-2018 | 7,687.44         | 6.54          |
| Scaffolding           | K.Ravi                    | 14-05-2018 | 4,613.00         | 3.93          |
| Scaffolding           | Krishna                   | 26-10-2018 | 1,505.00         | 1.28          |
| Tile Fixing           | Mahaveer                  | 14-05-2018 | 11,985.00        | 10.20         |
| Tiles Fixing Bathroom | Mahaveer                  | 14-05-2018 | 5,040.00         | 4.29          |
| Welding – Misc.       | P.Satish Kumar            | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.       | P.Satish Kumar            | 23-11-2017 | 580.80           | 0.49          |
| Welding – Misc.       | P.Satish Kumar            | 29-08-2017 | 5,196.11         | 4.42          |
| Welding – Misc.       | CH.Srinivas               | 18-01-2018 | 1,162.50         | 0.99          |
| Block Total...        |                           |            | <b>942609.15</b> | <b>802.22</b> |

Block No            I

Flat / Floor No    84

| Work Description                | Contractor Name                     | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-------------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)         | 02-07-2018 | 14,600.69   | 12.43  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)                | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 2,450.00    | 2.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)                | 14-05-2018 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra                     | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra                     | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                          | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra                     | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah                           | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                              | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                              | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                              | 25-10-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | M.Ganesh Kumar                      | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                            | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00      | 0.30   |
| Painting – LS                   | M.Narsing Rao                       | 27-03-2018 | 19,740.00   | 16.80  |
| Painting – LS                   | M.Narsing Rao                       | 21-06-2018 | 17,272.50   | 14.70  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00    | 5.99   |
| Pavers                          | V.venkat Ramulu – Civil work        | 07-08-2018 | 1,792.00    | 1.53   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00   | 11.00  |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                                     |            |                  |               |
|-----------------------|-------------------------------------|------------|------------------|---------------|
| Pavers                | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00         | 5.23          |
| Pavers                | Santhoshini Jana                    | 21-06-2018 | 2,400.00         | 2.04          |
| Pavers                | Anil Kumar                          | 21-06-2018 | 2,827.00         | 2.41          |
| Plumbing – LS         | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS         | Mustafa                             | 03-04-2018 | 11,900.00        | 10.13         |
| Plumbing – LS         | Shaik Moiz                          | 04-07-2019 | 5,400.00         | 4.60          |
| Polishing             | M.Praveen Babu                      | 23-06-2018 | 1,000.00         | 0.85          |
| Polishing             | M.Praveen Babu                      | 04-07-2019 | 1,000.00         | 0.85          |
| RCC – LS              | Home-line Infra                     | 01-03-2019 | 176,250.00       | 150.00        |
| RCC – LS              | Home-line Infra                     | 01-03-2019 | 35,250.00        | 30.00         |
| S.S.Railing           | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44         | 6.54          |
| Scaffolding           | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Tile Fixing           | Mahaveer                            | 14-05-2018 | 11,985.00        | 10.20         |
| Tiles Fixing Bathroom | Mahaveer                            | 14-05-2018 | 5,040.00         | 4.29          |
| Welding – Misc.       | P.Satish Kumar                      | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.       | P.Satish Kumar                      | 29-08-2017 | 5,196.11         | 4.42          |
| Welding – Misc.       | CH.Srinivas                         | 18-01-2018 | 1,162.50         | 0.99          |
| Welding – Misc.       | P.Satish Kumar                      | 23-11-2017 | 580.80           | 0.49          |
| <b>Block Total...</b> |                                     |            | <b>941807.15</b> | <b>801.54</b> |

Block No            **I**

Flat / Floor No    **85**

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 36,501.75   | 31.07  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 2,450.00    | 2.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra              | 27-02-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                   | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | L.Raju                       | 07-11-2017 | 1,500.00    | 1.28   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                       | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                       | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                     | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                     | 30-07-2018 | 350.00      | 0.30   |
| Painting – LS                   | B.Hanumanth – Painting       | 23-06-2018 | 17,272.50   | 14.70  |
| Painting – LS                   | A.Basha                      | 27-03-2018 | 19,740.00   | 16.80  |

# Block Wise Detailed Report

## Project : MNM2

|                      |                                     |            |            |        |
|----------------------|-------------------------------------|------------|------------|--------|
| Painting – LS        | A.Basha                             | 07-02-2019 | 12,337.50  | 10.50  |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers               | V.venkat Ramulu – Civil work        | 07-08-2018 | 1,792.00   | 1.53   |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00   | 5.23   |
| Pavers               | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Plumbing – LS        | Shaik Moiz                          | 02-05-2018 | 11,900.00  | 0.00   |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS        | Shaik Moiz                          | 24-01-2019 | 5,400.00   | 4.60   |
| Polishing            | M.Praveen Babu                      | 23-06-2018 | 1,000.00   | 0.85   |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44   | 6.54   |
| Scaffolding          | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Terracota Tiles – LS | Mahaveer                            | 14-05-2018 | 5,040.00   | 4.29   |
| Tile Fixing          | Mahaveer                            | 14-05-2018 | 11,985.00  | 10.20  |
| Welding – Misc.      | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.      | P.Satish Kumar                      | 29-08-2017 | 5,196.11   | 4.42   |
| Welding – Misc.      | CH.Srinivas                         | 18-01-2018 | 1,162.50   | 0.99   |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 580.80     | 0.49   |
| Block Total...       |                                     |            | 971285.37  | 816.50 |

Block No I

Flat / Floor No 86

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 36,501.75   | 31.07  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 400.00      | 0.34   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 2,450.00    | 2.09   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                   | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | L.Raju                       | 07-11-2017 | 1,500.00    | 1.28   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                       | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                       | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                     | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                     | 30-07-2018 | 350.00      | 0.30   |

# Block Wise Detailed Report

## Project : MNM2

|                      |                                     |            |            |        |
|----------------------|-------------------------------------|------------|------------|--------|
| Painting – LS        | B.Hanumanth – Painting              | 23-06-2018 | 17,272.50  | 14.70  |
| Painting – LS        | A.Basha                             | 27-03-2018 | 19,740.00  | 16.80  |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers               | V.venkat Ramulu – Civil work        | 07-08-2018 | 1,792.00   | 1.53   |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00   | 5.23   |
| Pavers               | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Plumbing – LS        | Shaik Moiz                          | 02-05-2018 | 11,900.00  | 10.13  |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Polishing            | M.Praveen Babu                      | 23-06-2018 | 1,000.00   | 0.85   |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44   | 6.54   |
| Scaffolding          | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Terracota Tiles – LS | Mahaveer                            | 14-05-2018 | 5,040.00   | 4.29   |
| Tile Fixing          | Mahaveer                            | 14-05-2018 | 11,985.00  | 10.20  |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 5,478.00   | 4.66   |
| Welding – Misc.      | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.      | CH.Srinivas                         | 18-01-2018 | 1,162.50   | 0.99   |
| Block Total...       |                                     |            | 953248.96  | 811.28 |

Block No I

Flat / Floor No 87

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 4,610.08    | 3.92   |
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 36,501.75   | 31.07  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 2,450.00    | 2.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah                   | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | L.Raju                       | 07-11-2017 | 1,500.00    | 1.28   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                       | 03-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                       | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mahaveer                     | 30-07-2018 | 350.00      | 0.30   |

**Block Wise Detailed Report**

**Project : MNM2**

|                      |                                     |            |                  |               |
|----------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc. | Mishra Pavan Kumar                  | 16-07-2018 | 6,000.00         | 5.11          |
| Painting – LS        | B.Hanumanth – Painting              | 23-06-2018 | 17,272.50        | 14.70         |
| Painting – LS        | A.Basha                             | 27-03-2018 | 19,740.00        | 16.80         |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00         | 5.99          |
| Pavers               | V.venkat Ramulu – Civil work        | 07-08-2018 | 1,792.00         | 1.53          |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00        | 11.00         |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00         | 5.23          |
| Pavers               | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66         | 1.25          |
| Pavers               | Mudia.Sunil Reddy                   | 09-06-2020 | 2,424.00         | 2.06          |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS        | Shaik Moiz                          | 02-05-2018 | 11,900.00        | 10.13         |
| Plumbing – LS        | Shaik Moiz                          | 24-01-2019 | 5,400.00         | 4.60          |
| Polishing            | M.Praveen Babu                      | 23-06-2018 | 1,000.00         | 0.85          |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 176,250.00       | 150.00        |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44         | 6.54          |
| Scaffolding          | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Terracota Tiles – LS | Mahaveer                            | 14-05-2018 | 5,040.00         | 4.29          |
| Tile Fixing          | Mahaveer                            | 14-05-2018 | 11,985.00        | 10.20         |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 5,478.00         | 4.66          |
| Welding – Misc.      | P.Satish Kumar                      | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.      | CH.Srinivas                         | 18-01-2018 | 1,162.50         | 0.99          |
| Block Total...       |                                     |            | <b>965183.04</b> | <b>821.43</b> |

Block No            I

Flat / Floor No    88

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 4,610.08    | 3.92   |
| Aluminium Windows               | A.Ramulu – Aluminium windows | 23-08-2018 | 36,501.75   | 31.07  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 2,450.00    | 2.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Core cutting.                   | B.Pochaiah                   | 26-02-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | L.Raju                       | 07-11-2017 | 1,500.00    | 1.28   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – Misc.              | Kumaraiah                    | 25-06-2018 | 4,000.00    | 3.40   |
| Electrical – LS                 | L.Raju                       | 03-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                       | 21-07-2018 | 5,000.00    | 4.26   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Electrical – Misc.              | M.Ganesh Kumar               | 06-09-2019 | 9,000.00    | 7.66   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |

# Block Wise Detailed Report

## Project : MNM2

|                      |                                     |            |            |        |
|----------------------|-------------------------------------|------------|------------|--------|
| Granite Work – Misc. | Mahaveer                            | 16-07-2018 | 99.00      | 0.08   |
| Granite Work – Misc. | Mahaveer                            | 30-07-2018 | 350.00     | 0.30   |
| Granite Work – Misc. | Mishra Pavan Kumar                  | 16-07-2018 | 6,000.00   | 5.11   |
| Painting – LS        | B.Hanumanth – Painting              | 23-06-2018 | 17,272.50  | 14.70  |
| Painting – LS        | A.Basha                             | 27-03-2018 | 19,740.00  | 16.80  |
| Painting – LS        | A.Basha                             | 06-12-2018 | 12,337.50  | 10.50  |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers               | V.venkat Ramulu – Civil work        | 07-08-2018 | 2,176.00   | 1.85   |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00   | 5.23   |
| Pavers               | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Pavers               | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00     | 0.56   |
| Pavers               | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00     | 0.56   |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS        | Shaik Moiz                          | 02-05-2018 | 11,900.00  | 10.13  |
| Plumbing – LS        | Shaik Moiz                          | 24-01-2019 | 5,400.00   | 4.60   |
| Polishing            | M.Praveen Babu                      | 23-06-2018 | 1,000.00   | 0.85   |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 16-07-2018 | 7,687.44   | 6.54   |
| Scaffolding          | K.Ravi                              | 14-05-2018 | 4,613.00   | 3.93   |
| Scaffolding          | Krishna                             | 26-10-2018 | 1,505.00   | 1.28   |
| Terracota Tiles – LS | Mahaveer                            | 14-05-2018 | 5,040.00   | 4.29   |
| Tile Fixing          | Mahaveer                            | 14-05-2018 | 11,985.00  | 10.20  |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 5,478.00   | 4.66   |
| Welding – Misc.      | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.      | CH.Srinivas                         | 18-01-2018 | 1,162.50   | 0.99   |
| Block Total...       |                                     |            | 987242.54  | 840.21 |

Block No I

Flat / Floor No 89

| Work Description          | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows         | A.Ramulu – Aluminium windows | 19-12-2018 | 20,184.80   | 17.18  |
| Carpentry – Door beading. | A.Ramulu (Carpentry)         | 04-09-2018 | 200.00      | 0.17   |
| Carpentry – Door beading. | A.Ramulu (Carpentry)         | 04-09-2018 | 720.00      | 0.61   |
| Carpentry – Door Shutters | A.Ramulu (Carpentry)         | 04-09-2018 | 4,500.00    | 3.83   |
| Carpentry – Door Shutters | A.Ramulu (Carpentry)         | 04-09-2018 | 900.00      | 0.77   |
| Civil Work – LS           | Home-line Infra              | 12-02-2019 | 269,080.00  | 229.00 |
| Civil Work – LS           | Home-line Infra              | 12-02-2019 | 336,350.00  | 286.26 |
| Civil Work – Misc.        | V.venkat Ramulu – Civil work | 13-08-2018 | 1,360.00    | 1.16   |
| Core cutting.             | B.Pochaiah                   | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS           | Home-line Infra              | 12-02-2019 | 99,880.00   | 85.00  |
| Earth Work – LS           | Home-line Infra              | 01-03-2019 | 169,200.00  | 144.00 |
| Electrical – LS           | L.Raju                       | 12-04-2018 | 4,500.00    | 3.83   |
| Electrical – LS           | L.Raju                       | 10-09-2018 | 9,000.00    | 7.66   |

**Block Wise Detailed Report**

**Project : MNM2**

|                                 |                                     |            |                   |                |
|---------------------------------|-------------------------------------|------------|-------------------|----------------|
| Electrical – LS                 | L.Raju                              | 04-06-2018 | 9,500.00          | 8.09           |
| Electrical – Misc.              | M.Ganesh Kumar                      | 04-10-2018 | 600.00            | 0.51           |
| Granite Work – Kitchen Platform | Mahaveer                            | 21-07-2018 | 900.00            | 0.77           |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00            | 0.30           |
| Granite Work – Misc.            | Mahaveer                            | 21-07-2018 | 12,000.00         | 10.21          |
| Painting – LS                   | M.Narsing Rao                       | 21-06-2018 | 36,456.00         | 31.03          |
| Painting – LS                   | M.Praveen Babu                      | 04-02-2019 | 22,785.00         | 19.39          |
| Pavers                          | Santhoshini Jana                    | 20-08-2018 | 1,920.00          | 1.63           |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00         | 11.00          |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00          | 5.23           |
| Plumbing – LS                   | MD.Khudoos                          | 27-11-2018 | 7,200.00          | 6.13           |
| Plumbing – LS                   | MD.Khudoos                          | 11-07-2018 | 2,105.26          | 1.79           |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 8,050.00          | 6.85           |
| Plumbing – LS                   | MD.Khudoos                          | 25-07-2018 | 8,050.00          | 6.85           |
| Polishing                       | M.Praveen Babu                      | 23-08-2018 | 1,000.00          | 0.85           |
| Polishing                       | M.Praveen Babu                      | 23-08-2018 | 31,899.00         | 27.15          |
| RCC – LS                        | Home-line Infra                     | 12-02-2019 | 124,850.00        | 106.26         |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 211,500.00        | 180.00         |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72          | 7.67           |
| Scaffolding                     | Krishna                             | 29-09-2018 | 9,352.00          | 7.96           |
| Tile Fixing                     | Mahaveer                            | 21-07-2018 | 23,436.00         | 19.95          |
| Tiles Fixing Bathroom           | Mahaveer                            | 21-07-2018 | 7,560.00          | 6.43           |
| Tiles fixing – Utility          | Mahaveer                            | 05-09-2018 | 650.00            | 0.55           |
| Welding – Misc.                 | P.Satish Kumar                      | 20-11-2018 | 15,360.00         | 13.07          |
| Welding – Misc.                 | P.Praveen – welding                 | 20-08-2018 | 1,106.25          | 0.94           |
| Welding – Misc.                 | CH.Srinivas                         | 18-01-2018 | 1,162.50          | 0.99           |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 11,988.69         | 10.20          |
| Welding – Misc.                 | P.Satish Kumar                      | 12-02-2018 | 5,347.21          | 4.55           |
| <b>Block Total...</b>           |                                     |            | <b>1501849.28</b> | <b>1278.17</b> |

Block No            **I**

Flat / Floor No    **9**

| Work Description          | Contractor Name      | Bill Date  | Bill Amount | Rate   |
|---------------------------|----------------------|------------|-------------|--------|
| Carpentry – Door Frames   | V.Anand – Carpenter  | 20-06-2017 | 2,007.00    | 2.21   |
| Carpentry – Door Shutters | V.Anand – Carpenter  | 27-06-2016 | 2,960.00    | 3.25   |
| Carpentry – Misc.         | A.Ramulu (Carpentry) | 16-11-2016 | 29,192.00   | 32.08  |
| Carpentry – Misc.         | A.Ramulu (Carpentry) | 15-11-2016 | 37,000.00   | 40.66  |
| Civil Work – LS           | B.Anand Kumar        | 14-03-2016 | 250,250.00  | 275.00 |
| Core cutting.             | B.Pochaiah           | 09-01-2019 | 275.00      | 0.30   |
| Electrical – LS           | L.Raju               | 24-05-2016 | 5,500.00    | 6.04   |
| Electrical – LS           | L.Raju               | 21-08-2017 | 500.00      | 0.55   |
| Electrical – LS           | P.Bakkaiah           | 17-12-2016 | 1,500.00    | 1.65   |
| Electrical – LS           | L.Raju               | 14-03-2016 | 4,500.00    | 4.95   |
| Electrical – Misc.        | B.Pochaiah           | 01-03-2016 | 1,558.33    | 1.71   |
| Electrical – Misc.        | L.Raju               | 21-07-2016 | 1,400.00    | 1.54   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Mahaveer                            | 25-06-2018 | 350.00           | 0.38          |
| Granite Work – Misc.   | Janardhan Prasad – Tiles            | 24-05-2016 | 5,800.00         | 6.37          |
| Kitchen cabinet        | A.Ramulu (Carpentry)                | 19-11-2016 | 8,896.66         | 9.78          |
| Painting – LS          | Murali – Painter                    | 06-04-2016 | 9,555.00         | 10.50         |
| Painting – LS          | M.Narsing Rao                       | 11-07-2018 | 2,500.00         | 2.75          |
| Painting – LS          | Murali – Painter                    | 15-02-2016 | 13,832.00        | 15.20         |
| Painting – LS          | Murali – Painter                    | 01-03-2016 | 12,103.00        | 13.30         |
| Painting – LS          | Murali – Painter                    | 12-04-2016 | 2,730.00         | 3.00          |
| Painting – Misc.       | Murali – Painter                    | 29-06-2016 | 5,056.79         | 5.56          |
| Painting – Misc.       | M.Praveen Babu                      | 06-01-2020 | 621.00           | 0.68          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 30-08-2016 | 19,531.67        | 21.46         |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.73          |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 3,090.00         | 3.40          |
| Pavers                 | Mudia.Sunil Reddy                   | 04-07-2020 | 660.00           | 0.73          |
| Plumbing – LS          | MD.Khudoos                          | 24-05-2016 | 17,000.00        | 18.68         |
| Polishing              | Murali – Painter                    | 27-04-2016 | 2,000.00         | 2.20          |
| Polishing              | M.Praveen Babu                      | 04-03-2017 | 1,000.00         | 1.10          |
| Tile Fixing            | Janardhan Prasad – Tiles            | 08-06-2016 | 8,552.00         | 9.40          |
| Tiles Fixing Bathroom  | Janardhan Prasad – Tiles            | 08-06-2016 | 4,320.00         | 4.75          |
| Tiles fixing – Utility | Janardhan Prasad – Tiles            | 08-06-2016 | 450.00           | 0.49          |
| Welding – Misc.        | Bajanlal                            | 24-02-2016 | 7,140.00         | 7.85          |
| Welding – Misc.        | P.Satish Kumar                      | 27-09-2016 | 4,910.60         | 5.40          |
| Welding – Misc.        | P.Praveen – welding                 | 26-07-2016 | 1,681.35         | 1.85          |
| <b>Block Total...</b>  |                                     |            | <b>469082.40</b> | <b>515.48</b> |

Block No            I

Flat / Floor No    90

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | A.Ramulu – Aluminium windows | 19-12-2018 | 10,092.40   | 8.59   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 04-09-2018 | 100.00      | 0.09   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 04-09-2018 | 300.00      | 0.26   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 04-09-2018 | 450.00      | 0.38   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 04-09-2018 | 1,875.00    | 1.60   |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 1,360.00    | 1.16   |
| Core cutting.                   | B.Pochaiah                   | 09-01-2019 | 2,767.85    | 2.36   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 169,200.00  | 144.00 |
| Electrical – LS                 | L.Raju                       | 12-04-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                       | 06-02-2018 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju                       | 10-09-2018 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 07-08-2018 | 900.00      | 0.77   |
| Granite Work – Misc.            | Mahaveer                     | 07-08-2018 | 350.00      | 0.30   |
| Granite Work – Misc.            | Mahaveer                     | 07-08-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer                     | 17-10-2018 | 350.00      | 0.30   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Painting – LS          | M.Praveen Babu                      | 16-07-2018 | 19,740.00        | 16.80         |
| Painting – LS          | M.Praveen Babu                      | 06-09-2019 | 12,337.00        | 10.50         |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00         | 1.33          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00        | 11.00         |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 6,150.00         | 5.23          |
| Pavers                 | Mudia.Sunil Reddy                   | 09-06-2020 | 2,424.00         | 2.06          |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS          | MD.Khudoos                          | 25-07-2018 | 5,950.00         | 5.06          |
| Plumbing – LS          | MD.Khudoos                          | 25-07-2018 | 5,950.00         | 5.06          |
| Polishing              | M.Praveen Babu                      | 23-08-2018 | 17,272.50        | 14.70         |
| Polishing              | M.Praveen Babu                      | 23-08-2018 | 1,000.00         | 0.85          |
| Polishing              | M.Praveen Babu                      | 06-09-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra                     | 12-02-2019 | 211,500.00       | 180.00        |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 211,500.00       | 180.00        |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72         | 7.67          |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Tile Fixing            | Ramesh – Tiles                      | 07-08-2018 | 11,982.00        | 10.20         |
| Tiles Fixing Bathroom  | Ramesh – Tiles                      | 07-08-2018 | 5,040.00         | 4.29          |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00           | 0.55          |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.        | P.Praveen – welding                 | 20-08-2018 | 1,237.50         | 1.05          |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 11,988.69        | 10.20         |
| Welding – Misc.        | P.Satish Kumar                      | 12-02-2018 | 5,347.21         | 4.55          |
| Block Total...         |                                     |            | <b>945064.13</b> | <b>804.31</b> |

Block No            I

Flat / Floor No    91

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 28-11-2017 | 35,910.21   | 30.56  |
| Carpentry – Door beading.       | B.Jogaiah                    | 29-11-2017 | 360.00      | 0.31   |
| Carpentry – Door beading.       | B.Jogaiah                    | 29-11-2017 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah                    | 29-11-2017 | 2,100.00    | 1.79   |
| Carpentry – Door Shutters       | B.Jogaiah                    | 29-11-2017 | 400.00      | 0.34   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 211,500.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 528,750.00  | 450.00 |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 1,360.00    | 1.16   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Electrical – LS                 | L.Raju                       | 28-11-2017 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Ram Nivas                    | 02-12-2017 | 796.00      | 0.68   |

**Block Wise Detailed Report**

**Project : MNM2**

|                      |                                     |            |                   |               |
|----------------------|-------------------------------------|------------|-------------------|---------------|
| Granite Work – Misc. | Mahaveer                            | 03-04-2018 | 350.00            | 0.30          |
| Granite Work – Misc. | Ram Nivas                           | 02-12-2017 | 4,140.00          | 3.52          |
| Painting – LS        | M.Narsing Rao                       | 02-12-2017 | 12,337.50         | 10.50         |
| Painting – LS        | M.Narsing Rao                       | 07-11-2017 | 19,740.00         | 16.80         |
| Painting – LS        | M.Narsing Rao                       | 14-11-2017 | 17,272.50         | 14.70         |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 28-11-2017 | 7,882.05          | 6.71          |
| Pavers               | Santhoshini Jana                    | 20-08-2018 | 1,560.00          | 1.33          |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00         | 11.00         |
| Plumbing – LS        | MD.Khudoos                          | 18-01-2018 | 5,100.00          | 4.34          |
| Plumbing – LS        | MD.Khudoos                          | 21-12-2017 | 5,950.00          | 5.06          |
| Plumbing – LS        | MD.Khudoos                          | 21-12-2017 | 5,950.00          | 5.06          |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26          | 1.79          |
| Polishing            | M.Praveen Babu                      | 18-01-2018 | 1,000.00          | 0.85          |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 35,250.00         | 30.00         |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 06-12-2017 | 7,140.00          | 6.08          |
| Scaffolding          | K.Ravi                              | 12-12-2017 | 3,881.50          | 3.30          |
| Tile Fixing          | Janardhan Prasad – Tiles            | 14-11-2017 | 17,025.00         | 14.49         |
| Welding – Misc.      | P.Praveen – welding                 | 07-11-2017 | 1,090.58          | 0.93          |
| Welding – Misc.      | P.Satish Kumar                      | 29-08-2017 | 4,972.50          | 4.23          |
| Welding – Misc.      | P.Satish Kumar                      | 20-11-2018 | 7,680.00          | 6.54          |
| Welding – Misc.      | P.Satish Kumar                      | 27-12-2017 | 7,422.75          | 6.32          |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 580.80            | 0.49          |
| Block Total...       |                                     |            | <b>1069126.65</b> | <b>909.90</b> |

Block No            I

Flat / Floor No    92

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 360.00      | 0.31   |
| Carpentry – Door beading.       | A.Ramulu (Carpentry)         | 14-05-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 400.00      | 0.34   |
| Carpentry – Door Shutters       | A.Ramulu (Carpentry)         | 14-05-2018 | 2,450.00    | 2.09   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 640.00      | 0.54   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Electrical – LS                 | L.Raju                       | 03-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                                     |            |            |        |
|------------------------|-------------------------------------|------------|------------|--------|
| Granite Work – Misc.   | Mishra Pavan Kumar                  | 16-07-2018 | 6,000.00   | 5.11   |
| Granite Work – Misc.   | Mahaveer                            | 30-07-2018 | 350.00     | 0.30   |
| Painting – LS          | M.Praveen Babu                      | 23-06-2018 | 17,272.50  | 14.70  |
| Painting – LS          | M.Praveen Babu                      | 26-05-2018 | 19,740.00  | 16.80  |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Painting – Misc.       | A.Basha                             | 18-02-2019 | 1,600.00   | 1.36   |
| Painting – Misc.       | M.Praveen Babu                      | 22-04-2020 | 13.00      | 0.01   |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00   | 1.33   |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers                 | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS          | MD.Khudoos                          | 21-05-2018 | 11,900.00  | 10.13  |
| Polishing              | M.Praveen Babu                      | 23-06-2018 | 1,000.00   | 0.85   |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72   | 7.67   |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Tile Fixing            | Janardhan Prasad – Tiles            | 26-05-2018 | 11,985.00  | 10.20  |
| Tiles Fixing Bathroom  | Janardhan Prasad – Tiles            | 26-05-2018 | 5,040.00   | 4.29   |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00     | 0.55   |
| Welding – Misc.        | P.Praveen – welding                 | 07-11-2017 | 1,090.58   | 0.93   |
| Welding – Misc.        | P.Satish Kumar                      | 12-09-2017 | 4,751.40   | 4.04   |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.        | P.Satish Kumar                      | 23-11-2017 | 580.80     | 0.49   |
| Block Total...         |                                     |            | 947998.51  | 806.81 |

Block No I

Flat / Floor No 93

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 800.00      | 0.68   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 640.00      | 0.54   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | T.KURUMANNA                  | 31-07-2020 | 2,700.00    | 2.30   |
| Electrical – LS                 | L.Raju                       | 03-01-2018 | 5,000.00    | 4.26   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 25-06-2018 | 1,642.85    | 1.40   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Mahaveer                            | 30-07-2018 | 350.00           | 0.30          |
| Granite Work – Misc.   | Mishra Pavan Kumar                  | 16-07-2018 | 6,000.00         | 5.11          |
| Painting – LS          | M.Praveen Babu                      | 26-05-2018 | 19,740.00        | 16.80         |
| Painting – LS          | M.Praveen Babu                      | 27-03-2019 | 12,337.00        | 10.50         |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00         | 5.99          |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00         | 1.33          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00        | 11.00         |
| Pavers                 | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66         | 1.25          |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS          | MD.Khudoos                          | 21-05-2018 | 11,900.00        | 10.13         |
| Plumbing – Misc.       | MD.Khudoos                          | 20-11-2019 | 5,400.00         | 4.60          |
| Polishing              | M.Praveen Babu                      | 23-06-2018 | 1,000.00         | 0.85          |
| Polishing              | M.Praveen Babu                      | 27-03-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 35,250.00        | 30.00         |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 176,250.00       | 150.00        |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72         | 7.67          |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Tile Fixing            | Mahaveer                            | 21-06-2018 | 11,985.00        | 10.20         |
| Tiles Fixing Bathroom  | Mahaveer                            | 21-06-2018 | 5,040.00         | 4.29          |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00           | 0.55          |
| Welding – Misc.        | P.Praveen – welding                 | 07-11-2017 | 1,090.58         | 0.93          |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.        | P.Satish Kumar                      | 12-09-2017 | 4,751.40         | 4.04          |
| Welding – Misc.        | P.Satish Kumar                      | 23-11-2017 | 580.80           | 0.49          |
| <b>Block Total...</b>  |                                     |            | <b>948040.01</b> | <b>806.84</b> |

Block No            I

Flat / Floor No    94

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 800.00      | 0.68   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 640.00      | 0.54   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Electrical – LS                 | L.Raju                       | 06-02-2018 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 16-07-2018 | 900.00      | 0.77   |
| Granite Work – Misc.            | Mahaveer                     | 16-07-2018 | 99.00       | 0.08   |
| Granite Work – Misc.            | Mishra Pavan Kumar           | 16-07-2018 | 6,000.00    | 5.11   |

**Block Wise Detailed Report**

**Project : MNM2**

|                        |                                     |            |                  |               |
|------------------------|-------------------------------------|------------|------------------|---------------|
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 625.00           | 0.53          |
| Granite Work – Misc.   | Mahaveer                            | 30-07-2018 | 350.00           | 0.30          |
| Painting – LS          | S.Mahesh                            | 02-07-2018 | 17,272.50        | 14.70         |
| Painting – LS          | S.Mahesh                            | 12-04-2018 | 19,740.00        | 16.80         |
| Painting – LS          | M.Narsing Rao                       | 02-03-2019 | 11,550.00        | 9.83          |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00         | 5.99          |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00        | 11.00         |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00         | 1.33          |
| Pavers                 | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66         | 1.25          |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS          | MD.Khudoos                          | 21-05-2018 | 11,900.00        | 10.13         |
| Plumbing – LS          | MD.Khudoos                          | 02-03-2019 | 5,400.00         | 4.60          |
| Polishing              | M.Praveen Babu                      | 02-03-2019 | 1,000.00         | 0.85          |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 35,250.00        | 30.00         |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 176,250.00       | 150.00        |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72         | 7.67          |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 16-07-2018 | 1,000.00         | 0.85          |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Tile Fixing            | Mahaveer                            | 21-06-2018 | 11,985.00        | 10.20         |
| Tiles Fixing Bathroom  | Mahaveer                            | 21-06-2018 | 5,040.00         | 4.29          |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00           | 0.55          |
| Welding – Misc.        | P.Praveen – welding                 | 07-11-2017 | 1,090.58         | 0.93          |
| Welding – Misc.        | P.Satish Kumar                      | 12-09-2017 | 4,751.40         | 4.04          |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00         | 6.54          |
| Welding – Misc.        | P.Satish Kumar                      | 23-11-2017 | 580.80           | 0.49          |
| Block Total...         |                                     |            | <b>962207.66</b> | <b>818.90</b> |

Block No            I

Flat / Floor No    95

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 800.00      | 0.68   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 27-02-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 640.00      | 0.54   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | T.KURUMANNA                  | 31-07-2020 | 2,700.00    | 2.30   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju                       | 25-10-2017 | 5,500.00    | 4.68   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer                     | 16-07-2018 | 900.00      | 0.77   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                                     |            |            |        |
|------------------------|-------------------------------------|------------|------------|--------|
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 99.00      | 0.08   |
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 625.00     | 0.53   |
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 6,000.00   | 5.11   |
| Granite Work – Misc.   | Mahaveer                            | 30-07-2018 | 350.00     | 0.30   |
| Painting – LS          | S.Mahesh                            | 02-07-2018 | 17,272.50  | 14.70  |
| Painting – LS          | S.Mahesh                            | 12-04-2018 | 19,740.00  | 16.80  |
| Painting – LS          | M.Narsing Rao                       | 09-01-2019 | 12,337.50  | 10.50  |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00   | 1.33   |
| Pavers                 | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Plumbing – LS          | MD.Khudoos                          | 24-01-2019 | 5,400.00   | 4.60   |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS          | MD.Khudoos                          | 21-05-2018 | 11,900.00  | 10.13  |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72   | 7.67   |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 16-07-2018 | 1,000.00   | 0.85   |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Tile Fixing            | Mahaveer                            | 11-06-2018 | 11,982.00  | 10.20  |
| Tiles Fixing Bathroom  | Mahaveer                            | 11-06-2018 | 5,040.00   | 4.29   |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00     | 0.55   |
| Welding – Misc.        | P.Praveen – welding                 | 07-11-2017 | 1,090.58   | 0.93   |
| Welding – Misc.        | P.Satish Kumar                      | 12-09-2017 | 4,751.40   | 4.04   |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.        | P.Satish Kumar                      | 23-11-2017 | 580.80     | 0.49   |
| Block Total...         |                                     |            | 964692.16  | 821.01 |

Block No I

Flat / Floor No 96

| Work Description                | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows               | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door Shutters       | B.Jogaiah                    | 16-07-2018 | 800.00      | 0.68   |
| Civil Work – LS                 | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS                 | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Civil Work – Misc.              | V.venkat Ramulu – Civil work | 13-08-2018 | 640.00      | 0.54   |
| Core cutting.                   | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Electrical – LS                 | L.Raju                       | 28-11-2017 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – Misc.              | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |
| Electrical – Misc.              | L.Raju                       | 20-08-2018 | 5,500.00    | 4.68   |
| Granite Work – Kitchen Platform | Mahaveer                     | 16-07-2018 | 900.00      | 0.77   |

# Block Wise Detailed Report

## Project : MNM2

|                        |                                     |            |            |        |
|------------------------|-------------------------------------|------------|------------|--------|
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 99.00      | 0.08   |
| Granite Work – Misc.   | Mahaveer                            | 02-07-2018 | 6,000.00   | 5.11   |
| Granite Work – Misc.   | Mahaveer                            | 16-07-2018 | 625.00     | 0.53   |
| Granite Work – Misc.   | Mahaveer                            | 30-07-2018 | 350.00     | 0.30   |
| Painting – LS          | S.Mahesh                            | 02-07-2018 | 17,272.50  | 14.70  |
| Painting – LS          | S.Mahesh                            | 12-04-2018 | 19,740.00  | 16.80  |
| Painting – Misc.       | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers                 | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00  | 11.00  |
| Pavers                 | Santhoshini Jana                    | 20-08-2018 | 1,560.00   | 1.33   |
| Pavers                 | V.venkat Ramulu – Civil work        | 02-07-2018 | 1,466.66   | 1.25   |
| Plumbing – LS          | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS          | MD.Khudoos                          | 21-05-2018 | 11,900.00  | 10.13  |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| RCC – LS               | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 16-07-2018 | 1,000.00   | 0.85   |
| S.S.Railing            | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72   | 7.67   |
| Scaffolding            | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Tile Fixing            | Mahaveer                            | 11-06-2018 | 11,982.00  | 10.20  |
| Tiles Fixing Bathroom  | Mahaveer                            | 11-06-2018 | 5,040.00   | 4.29   |
| Tiles fixing – Utility | Mahaveer                            | 05-09-2018 | 650.00     | 0.55   |
| Welding – Misc.        | P.Praveen – welding                 | 07-11-2017 | 1,090.58   | 0.93   |
| Welding – Misc.        | P.Satish Kumar                      | 20-11-2018 | 7,680.00   | 6.54   |
| Welding – Misc.        | P.Satish Kumar                      | 12-09-2017 | 4,751.40   | 4.04   |
| Welding – Misc.        | P.Satish Kumar                      | 23-11-2017 | 580.80     | 0.49   |
| Block Total...         |                                     |            | 944254.66  | 803.62 |

Block No I

Flat / Floor No 97

| Work Description          | Contractor Name              | Bill Date  | Bill Amount | Rate   |
|---------------------------|------------------------------|------------|-------------|--------|
| Aluminium Windows         | Sudershan (Alluminium Wind)  | 25-07-2018 | 37,626.74   | 32.02  |
| Carpentry – Door beading. | B.Jogaiah                    | 05-09-2018 | 100.00      | 0.09   |
| Carpentry – Door beading. | B.Jogaiah                    | 05-09-2018 | 300.00      | 0.26   |
| Carpentry – Door Shutters | B.Jogaiah                    | 05-09-2018 | 1,875.00    | 1.60   |
| Carpentry – Door Shutters | B.Jogaiah                    | 05-09-2018 | 450.00      | 0.38   |
| Civil Work – LS           | Home-line Infra              | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS           | Home-line Infra              | 12-02-2019 | 169,200.00  | 144.00 |
| Civil Work – LS           | Home-line Infra              | 12-02-2019 | 35,250.00   | 30.00  |
| Civil Work – LS           | Home-line Infra              | 01-03-2019 | 317,250.00  | 270.00 |
| Civil Work – Misc.        | V.venkat Ramulu – Civil work | 13-08-2018 | 1,360.00    | 1.16   |
| Core cutting.             | B.Pochaiah                   | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS           | Home-line Infra              | 01-03-2019 | 28,200.00   | 24.00  |
| Electrical – LS           | L.Raju                       | 10-09-2018 | 5,500.00    | 4.68   |
| Electrical – LS           | L.Raju                       | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – LS           | L.Raju                       | 25-10-2017 | 5,500.00    | 4.68   |
| Electrical – Misc.        | M.Ganesh Kumar               | 04-10-2018 | 600.00      | 0.51   |

# Block Wise Detailed Report

## Project : MNM2

|                                 |                                     |            |           |        |
|---------------------------------|-------------------------------------|------------|-----------|--------|
| Granite Work – Kitchen Platform | Mahaveer                            | 16-07-2018 | 900.00    | 0.77   |
| Granite Work – Misc.            | Mahaveer                            | 02-07-2018 | 6,000.00  | 5.11   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 99.00     | 0.08   |
| Granite Work – Misc.            | Mahaveer                            | 16-07-2018 | 625.00    | 0.53   |
| Granite Work – Misc.            | Mahaveer                            | 30-07-2018 | 350.00    | 0.30   |
| Painting – LS                   | S.Mahesh                            | 07-08-2018 | 17,272.50 | 14.70  |
| Painting – LS                   | S.Mahesh                            | 07-08-2018 | 19,740.00 | 16.80  |
| Painting – Misc.                | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00  | 5.99   |
| Pavers                          | Santhoshini Jana                    | 20-08-2018 | 1,560.00  | 1.33   |
| Pavers                          | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 12,920.00 | 11.00  |
| Plumbing – LS                   | MD.Khudoos                          | 11-07-2018 | 2,105.26  | 1.79   |
| Plumbing – LS                   | MD.Khudoos                          | 21-05-2018 | 11,900.00 | 10.13  |
| Polishing                       | M.Praveen Babu                      | 23-08-2018 | 1,000.00  | 0.85   |
| RCC – LS                        | Home-line Infra                     | 01-03-2019 | 35,250.00 | 30.00  |
| S.S.Railing                     | Poonam Steels (Mohan Lal)           | 13-08-2018 | 9,008.72  | 7.67   |
| Scaffolding                     | Krishna                             | 14-05-2018 | 4,676.00  | 3.98   |
| Tile Fixing                     | Mahaveer                            | 16-07-2018 | 11,982.00 | 10.20  |
| Tiles Fixing Bathroom           | Mahaveer                            | 16-07-2018 | 5,040.00  | 4.29   |
| Tiles fixing – Utility          | Mahaveer                            | 05-09-2018 | 650.00    | 0.55   |
| Welding – Misc.                 | P.Praveen – welding                 | 07-11-2017 | 1,090.58  | 0.93   |
| Welding – Misc.                 | P.Satish Kumar                      | 29-08-2017 | 5,196.11  | 4.42   |
| Welding – Misc.                 | P.Satish Kumar                      | 20-11-2018 | 7,680.00  | 6.54   |
| Welding – Misc.                 | P.Satish Kumar                      | 23-11-2017 | 580.80    | 0.49   |
| Block Total...                  |                                     |            | 945877.71 | 805.00 |

Block No I

Flat / Floor No 98

| Work Description                | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah       | 15-10-2018 | 300.00      | 0.26   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 1,875.00    | 1.60   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra | 12-02-2019 | 211,500.00  | 180.00 |
| Civil Work – LS                 | Home-line Infra | 17-08-2018 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah      | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah       | 26-11-2018 | 6,038.75    | 5.14   |
| Electrical – LS                 | L.Raju          | 28-11-2017 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju          | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju          | 04-04-2019 | 5,500.00    | 4.68   |
| Electrical – Misc.              | M.Ganesh Kumar  | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer        | 17-10-2018 | 1,344.00    | 1.14   |
| Granite Work – Misc.            | Mahaveer        | 02-07-2018 | 6,000.00    | 5.11   |
| Granite Work – Misc.            | Mahaveer        | 17-10-2018 | 350.00      | 0.30   |

**Block Wise Detailed Report**

**Project : MNM2**

|                       |                                     |            |                  |               |
|-----------------------|-------------------------------------|------------|------------------|---------------|
| Painting – LS         | S.Mahesh                            | 04-09-2018 | 19,740.00        | 16.80         |
| Painting – LS         | S.Mahesh                            | 01-11-2018 | 17,272.50        | 0.00          |
| Painting – LS         | A.Basha                             | 11-07-2019 | 1,337.50         | 1.14          |
| Painting – Misc.      | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00         | 5.99          |
| Pavers                | V.venkat Ramulu – Civil work        | 20-09-2018 | 1,360.00         | 1.16          |
| Pavers                | V.venkat Ramulu – Civil work        | 15-10-2018 | 1,560.00         | 1.33          |
| Pavers                | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00        | 10.13         |
| Pavers                | Mudia.Sunil Reddy                   | 09-06-2020 | 2,424.00         | 2.06          |
| Pavers                | Mahaveer                            | 02-01-2019 | 1,360.00         | 1.16          |
| Plumbing – LS         | MD.Khudoos                          | 11-07-2018 | 2,105.26         | 1.79          |
| Plumbing – LS         | MD.Khudoos                          | 21-05-2018 | 11,900.00        | 10.13         |
| Polishing             | M.Praveen Babu                      | 20-11-2018 | 1,000.00         | 0.85          |
| RCC – LS              | Home-line Infra                     | 01-03-2019 | 35,250.00        | 30.00         |
| RCC – LS              | Home-line Infra                     | 01-03-2019 | 176,250.00       | 150.00        |
| S.S.Railing           | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54         | 2.83          |
| Scaffolding           | Krishna                             | 14-05-2018 | 4,676.00         | 3.98          |
| Scaffolding           | Kumaraiah                           | 05-11-2018 | 825.00           | 0.70          |
| Tile Fixing           | Mahaveer                            | 27-09-2018 | 12,980.50        | 11.05         |
| Tiles Fixing Bathroom | Mahaveer                            | 27-09-2018 | 4,680.00         | 3.98          |
| Welding – Misc.       | P.Praveen – welding                 | 07-11-2017 | 1,090.58         | 0.93          |
| Welding – Misc.       | P.Satish Kumar                      | 23-11-2017 | 5,478.00         | 4.66          |
| Block Total...        |                                     |            | <b>905256.63</b> | <b>755.73</b> |

Block No            I

Flat / Floor No    99

| Work Description                | Contractor Name | Bill Date  | Bill Amount | Rate   |
|---------------------------------|-----------------|------------|-------------|--------|
| Carpentry – Door beading.       | B.Jogaiah       | 15-10-2018 | 300.00      | 0.26   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 1,875.00    | 1.60   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 100.00      | 0.09   |
| Carpentry – Door Shutters       | B.Jogaiah       | 15-10-2018 | 450.00      | 0.38   |
| Civil Work – LS                 | Home-line Infra | 01-03-2019 | 176,250.00  | 150.00 |
| Civil Work – LS                 | Home-line Infra | 13-02-2019 | 35,250.00   | 30.00  |
| Civil Work – LS                 | Home-line Infra | 12-02-2019 | 169,200.00  | 144.00 |
| Core cutting.                   | B.Pochaiah      | 03-01-2018 | 2,250.00    | 1.91   |
| Earth Work – LS                 | Home-line Infra | 01-03-2019 | 141,000.00  | 120.00 |
| Earth Work – LS                 | Home-line Infra | 01-03-2019 | 28,200.00   | 24.00  |
| Earth Work – Misc.              | Kumaraiah       | 26-11-2018 | 6,038.75    | 5.14   |
| Earth Work – Misc.              | Kumaraiah       | 05-11-2018 | 1,236.25    | 1.05   |
| Earth Work – Misc.              | T.KURUMANNA     | 31-07-2020 | 2,700.00    | 2.30   |
| Electrical – LS                 | L.Raju          | 25-07-2017 | 1,500.00    | 1.28   |
| Electrical – LS                 | L.Raju          | 04-04-2019 | 5,500.00    | 4.68   |
| Electrical – LS                 | L.Raju          | 26-11-2018 | 6,000.00    | 5.11   |
| Electrical – Misc.              | M.Ganesh Kumar  | 04-10-2018 | 600.00      | 0.51   |
| Granite Work – Kitchen Platform | Mahaveer        | 17-10-2018 | 1,344.00    | 1.14   |
| Granite Work – Misc.            | Mahaveer        | 08-10-2018 | 8,000.00    | 6.81   |

# Block Wise Detailed Report

## Project : MNM2

|                      |                                     |            |            |        |
|----------------------|-------------------------------------|------------|------------|--------|
| Granite Work – Misc. | Mahaveer                            | 17-10-2018 | 350.00     | 0.30   |
| Painting – LS        | S.Mahesh                            | 01-11-2018 | 19,740.00  | 16.80  |
| Painting – LS        | S.Mahesh                            | 01-11-2018 | 17,272.50  | 14.70  |
| Painting – Misc.     | Graflaks (India) pvt.ltd.           | 14-05-2018 | 7,040.00   | 5.99   |
| Pavers               | V.venkat Ramulu – Civil work        | 20-09-2018 | 1,360.00   | 1.16   |
| Pavers               | V.venkat Ramulu – Civil work        | 15-10-2018 | 1,200.00   | 1.02   |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 11,900.00  | 10.13  |
| Pavers               | Mahaveer                            | 02-01-2019 | 1,360.00   | 1.16   |
| Plumbing – LS        | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 5.36   |
| Plumbing – LS        | MD.Khudoos                          | 11-07-2018 | 2,105.26   | 1.79   |
| Plumbing – LS        | MD.Khudoos                          | 27-09-2018 | 6,300.00   | 5.36   |
| Polishing            | M.Praveen Babu                      | 20-11-2018 | 1,000.00   | 0.85   |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 35,250.00  | 30.00  |
| RCC – LS             | Home-line Infra                     | 01-03-2019 | 176,250.00 | 150.00 |
| S.S.Railing          | Poonam Steels (Mohan Lal)           | 27-02-2019 | 3,319.54   | 2.83   |
| Scaffolding          | Krishna                             | 14-05-2018 | 4,676.00   | 3.98   |
| Scaffolding          | Kumaraiah                           | 05-11-2018 | 825.00     | 0.70   |
| Tile Fixing          | Mahaveer                            | 08-10-2018 | 18,744.00  | 15.95  |
| Welding – Misc.      | P.Praveen – welding                 | 07-11-2017 | 1,090.58   | 0.93   |
| Welding – Misc.      | P.Satish Kumar                      | 23-11-2017 | 5,478.00   | 4.66   |
| Block Total...       |                                     |            | 909354.88  | 773.92 |

Block No I

Flat / Floor No CA

| Work Description          | Contractor Name                      | Bill Date  | Bill Amount  | Rate  |
|---------------------------|--------------------------------------|------------|--------------|-------|
| Aluminium Windows         | Sudershan (Alluminium Wind)          | 23-07-2015 | 16,560.00    | 0.09  |
| Bore well                 | Sri Venkateswara Bore wells (Krishna | 05-04-2016 | 38,880.00    | 0.21  |
| Bore well                 | Sri Venkateswara Bore wells (Krishna | 11-02-2017 | 11,900.00    | 0.06  |
| Bore well                 | Sri Venkateswara Bore wells (Krishna | 21-05-2018 | 111,170.00   | 0.61  |
| Bore well                 | Sri Venkateswara Bore wells (Krishna | 06-02-2017 | 46,970.00    | 0.26  |
| Bore well                 | Sri Venkateswara Bore wells (Krishna | 21-10-2015 | 4,800.00     | 0.03  |
| Carpentry – Door Shutters | R.Rajachary                          | 22-04-2020 | 12.00        | 0.00  |
| Carpentry – Door Shutters | R.Rajachary                          | 22-04-2020 | 10.00        | 0.00  |
| Civil Work – LS           | Home-line Infra                      | 20-07-2020 | 5,554,669.00 | 30.33 |
| Civil Work – Misc.        | Prasad                               | 20-08-2018 | 5,482.00     | 0.03  |
| Civil Work – Misc.        | Prasad                               | 16-07-2018 | 36,896.00    | 0.20  |
| Civil Work – Misc.        | Prasad                               | 03-05-2017 | 100,188.00   | 0.55  |
| Civil Work – Misc.        | Santhoshini Jana                     | 12-04-2018 | 66,458.50    | 0.36  |
| Civil Work – Misc.        | Khailash Pandey                      | 23-07-2015 | 18,150.00    | 0.10  |
| Civil Work – Misc.        | Santhoshini Jana                     | 14-05-2018 | 12,432.00    | 0.07  |
| Civil Work – Misc.        | Prasad                               | 12-04-2018 | 75,088.00    | 0.41  |
| Civil Work – Misc.        | Prasad                               | 02-08-2017 | 50,310.00    | 0.27  |
| Civil Work – Misc.        | Santhoshini Jana                     | 12-11-2018 | 5,280.00     | 0.03  |
| Civil Work – Misc.        | S.K.Prajapathi                       | 27-03-2018 | 189,509.81   | 1.03  |
| Civil Work – Misc.        | P.Suresh                             | 10-09-2015 | 26,029.00    | 0.14  |

Block Wise Detailed Report

**Project : MNM2**

|                    |                   |            |           |      |
|--------------------|-------------------|------------|-----------|------|
| Civil Work – Misc. | Santhoshini Jana  | 30-11-2018 | 2,160.00  | 0.01 |
| Civil Work – Misc. | Prasad            | 05-08-2019 | 36,997.00 | 0.20 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 07-08-2020 | 41,703.00 | 0.23 |
| Civil Work – Misc. | Budala Karunaiah  | 14-08-2019 | 2,250.00  | 0.01 |
| Civil Work – Misc. | Ravi Shankar      | 08-11-2019 | 3,000.00  | 0.02 |
| Civil Work – Misc. | Santhoshini Jana  | 04-07-2019 | 5,760.00  | 0.03 |
| Civil Work – Misc. | Santhoshini Jana  | 26-12-2018 | 5,842.00  | 0.03 |
| Civil Work – Misc. | Santhoshini Jana  | 16-01-2019 | 8,343.00  | 0.05 |
| Civil Work – Misc. | Budala Karunaiah  | 25-04-2019 | 3,476.00  | 0.02 |
| Civil Work – Misc. | Prasad            | 02-03-2019 | 41,250.00 | 0.23 |
| Civil Work – Misc. | Santhoshini Jana  | 17-01-2019 | 11,180.00 | 0.06 |
| Civil Work – Misc. | Prasad            | 05-08-2019 | 27,628.00 | 0.15 |
| Civil Work – Misc. | B.Anand Kumar     | 29-01-2020 | 31,324.00 | 0.17 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 19-06-2020 | 11,000.00 | 0.06 |
| Civil Work – Misc. | Budala Karunaiah  | 14-08-2019 | 675.00    | 0.00 |
| Civil Work – Misc. | Budala Karunaiah  | 14-08-2019 | 2,250.00  | 0.01 |
| Civil Work – Misc. | Santhoshini Jana  | 22-06-2019 | 4,140.00  | 0.02 |
| Civil Work – Misc. | Santhoshini Jana  | 22-06-2019 | 3,870.00  | 0.02 |
| Civil Work – Misc. | Ravi Shankar      | 04-12-2019 | 30,000.00 | 0.16 |
| Civil Work – Misc. | Ravi Shankar      | 04-12-2019 | 15,475.00 | 0.08 |
| Civil Work – Misc. | Santhoshini Jana  | 04-07-2019 | 5,600.00  | 0.03 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 14-08-2020 | 9,072.00  | 0.05 |
| Civil Work – Misc. | Santhoshini Jana  | 06-06-2019 | 2,853.00  | 0.02 |
| Civil Work – Misc. | Santhoshini Jana  | 02-02-2019 | 5,774.00  | 0.03 |
| Civil Work – Misc. | Prasad            | 06-06-2019 | 270.00    | 0.00 |
| Civil Work – Misc. | Prasad            | 06-06-2019 | 2,194.20  | 0.01 |
| Civil Work – Misc. | Prasad            | 06-06-2019 | 2,194.20  | 0.01 |
| Civil Work – Misc. | T.KURUMANNA       | 11-02-2020 | 11,445.00 | 0.06 |
| Civil Work – Misc. | Santhoshini Jana  | 06-06-2019 | 10,500.00 | 0.06 |
| Civil Work – Misc. | Santhoshini Jana  | 27-03-2019 | 4,540.00  | 0.02 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 04-02-2020 | 800.00    | 0.00 |
| Civil Work – Misc. | Prasad            | 20-11-2018 | 2,667.24  | 0.01 |
| Civil Work – Misc. | Budala Karunaiah  | 04-04-2019 | 7,271.00  | 0.04 |
| Civil Work – Misc. | Santhoshini Jana  | 27-03-2019 | 16,430.00 | 0.09 |
| Civil Work – Misc. | Santhoshini Jana  | 10-12-2018 | 11,400.00 | 0.06 |
| Civil Work – Misc. | Santhoshini Jana  | 27-03-2019 | 25,224.00 | 0.14 |
| Civil Work – Misc. | Santhoshini Jana  | 27-02-2019 | 5,376.00  | 0.03 |
| Civil Work – Misc. | Mudia.Sunil Reddy | 29-01-2020 | 5,380.00  | 0.03 |
| Civil Work – Misc. | Santhoshini Jana  | 27-03-2019 | 2,956.00  | 0.02 |
| Core cutting.      | B.Pochaiah        | 21-05-2018 | 1,900.00  | 0.01 |
| Core cutting.      | B.Pochaiah        | 09-01-2019 | 300.00    | 0.00 |
| Earth Work – LS    | T.KURUMANNA       | 03-06-2020 | 82,370.00 | 0.45 |
| Earth Work – Misc. | Kumaraiah         | 18-01-2018 | 17,433.00 | 0.10 |
| Earth Work – Misc. | Kumaraiah         | 27-09-2018 | 2,250.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah         | 04-06-2018 | 41,144.63 | 0.22 |

Block Wise Detailed Report

**Project : MNM2**

|                    |                      |            |           |      |
|--------------------|----------------------|------------|-----------|------|
| Earth Work – Misc. | Kumaraiah            | 29-11-2018 | 9,471.50  | 0.05 |
| Earth Work – Misc. | Kumaraiah            | 29-11-2018 | 10,492.10 | 0.06 |
| Earth Work – Misc. | Giribabu             | 26-07-2016 | 15,786.00 | 0.09 |
| Earth Work – Misc. | Kumaraiah            | 04-10-2018 | 11,510.00 | 0.06 |
| Earth Work – Misc. | Giribabu             | 13-06-2016 | 23,679.00 | 0.13 |
| Earth Work – Misc. | Kumaraiah            | 17-10-2018 | 5,950.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah            | 12-03-2018 | 63,766.00 | 0.35 |
| Earth Work – Misc. | Giribabu             | 13-06-2016 | 31,050.00 | 0.17 |
| Earth Work – Misc. | Kumaraiah            | 05-09-2018 | 22,800.00 | 0.12 |
| Earth Work – Misc. | Kumaraiah            | 29-11-2018 | 1,572.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 07-08-2018 | 9,117.00  | 0.05 |
| Earth Work – Misc. | Kumaraiah            | 17-10-2018 | 1,875.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 12-12-2017 | 31,554.00 | 0.17 |
| Earth Work – Misc. | Mallaiah – Road work | 27-03-2018 | 57,000.00 | 0.31 |
| Earth Work – Misc. | Kumaraiah            | 16-07-2018 | 2,975.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 08-11-2018 | 2,298.50  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 08-11-2018 | 6,384.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah            | 05-11-2018 | 13,524.61 | 0.07 |
| Earth Work – Misc. | Kumaraiah            | 05-11-2018 | 9,025.05  | 0.05 |
| Earth Work – Misc. | Giribabu             | 18-03-2017 | 42,333.00 | 0.23 |
| Earth Work – Misc. | Giribabu             | 26-07-2016 | 20,700.00 | 0.11 |
| Earth Work – Misc. | Kumaraiah            | 27-06-2018 | 18,976.00 | 0.10 |
| Earth Work – Misc. | Kumaraiah            | 06-12-2019 | 7,200.00  | 0.04 |
| Earth Work – Misc. | Kumaraiah            | 27-02-2019 | 13,655.00 | 0.07 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 4,000.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 06-12-2019 | 456.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 439.50    | 0.00 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 4,237.50  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 2,625.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 06-12-2019 | 6,000.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 2,800.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 02-02-2019 | 4,422.50  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 02-02-2019 | 2,000.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 08-11-2019 | 13,679.00 | 0.07 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 1,600.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 06-09-2019 | 5,560.25  | 0.03 |
| Earth Work – Misc. | Kumaraiah            | 20-11-2019 | 35,896.00 | 0.20 |
| Earth Work – Misc. | Kumaraiah            | 26-12-2018 | 2,860.95  | 0.02 |
| Earth Work – Misc. | T.KURUMANNA          | 06-03-2020 | 16,559.50 | 0.09 |
| Earth Work – Misc. | Kumaraiah            | 18-02-2019 | 9,625.00  | 0.05 |
| Earth Work – Misc. | Kumaraiah            | 26-12-2018 | 7,838.50  | 0.04 |
| Earth Work – Misc. | Kumaraiah            | 07-02-2019 | 3,657.50  | 0.02 |
| Earth Work – Misc. | Kumaraiah            | 07-02-2019 | 1,500.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 07-02-2019 | 2,000.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah            | 12-12-2018 | 741.00    | 0.00 |

Block Wise Detailed Report

**Project : MNM2**

|                    |                  |            |           |      |
|--------------------|------------------|------------|-----------|------|
| Earth Work – Misc. | Kumaraiah        | 25-03-2019 | 16,608.00 | 0.09 |
| Earth Work – Misc. | Kumaraiah        | 25-03-2019 | 2,989.44  | 0.02 |
| Earth Work – Misc. | Kumaraiah        | 05-08-2019 | 13,152.00 | 0.07 |
| Earth Work – Misc. | Kumaraiah        | 07-02-2019 | 1,175.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA      | 31-07-2020 | 40,500.00 | 0.22 |
| Earth Work – Misc. | Kumaraiah        | 17-10-2019 | 36,096.00 | 0.20 |
| Earth Work – Misc. | Kumaraiah        | 12-12-2018 | 540.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 12-12-2018 | 2,800.00  | 0.02 |
| Earth Work – Misc. | Budala Karunaiah | 21-03-2019 | 3,650.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah        | 12-03-2019 | 9,122.00  | 0.05 |
| Earth Work – Misc. | Kumaraiah        | 02-03-2019 | 12,572.00 | 0.07 |
| Earth Work – Misc. | T.KURUMANNA      | 31-07-2020 | 43,200.00 | 0.24 |
| Earth Work – Misc. | Kumaraiah        | 12-12-2018 | 445.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 05-08-2019 | 1,120.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 09-01-2019 | 8,295.00  | 0.05 |
| Earth Work – Misc. | Budala Karunaiah | 06-07-2019 | 6,395.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah        | 06-07-2019 | 15,888.00 | 0.09 |
| Earth Work – Misc. | T.KURUMANNA      | 22-04-2020 | 5.00      | 0.00 |
| Earth Work – Misc. | T.KURUMANNA      | 22-04-2020 | 18.00     | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 05-08-2019 | 420.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 05-08-2019 | 320.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 05-08-2019 | 1,200.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 09-01-2019 | 5,238.00  | 0.03 |
| Earth Work – Misc. | T.KURUMANNA      | 22-04-2020 | 33.00     | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 02-02-2019 | 6,030.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah        | 02-02-2019 | 2,355.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 12-12-2018 | 8,472.00  | 0.05 |
| Earth Work – Misc. | Kumaraiah        | 28-03-2019 | 7,048.00  | 0.04 |
| Earth Work – Misc. | Kumaraiah        | 28-03-2019 | 11,864.00 | 0.06 |
| Earth Work – Misc. | Kumaraiah        | 23-11-2018 | 5,667.50  | 0.03 |
| Earth Work – Misc. | Kumaraiah        | 18-09-2019 | 19,041.81 | 0.10 |
| Earth Work – Misc. | T.KURUMANNA      | 25-02-2020 | 7,620.00  | 0.04 |
| Earth Work – Misc. | T.KURUMANNA      | 25-02-2020 | 5,322.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah        | 04-04-2019 | 2,800.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah        | 04-04-2019 | 1,440.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 10-05-2019 | 340.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah        | 04-04-2019 | 2,350.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 04-04-2019 | 1,120.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA      | 25-02-2020 | 1,148.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 04-04-2019 | 1,000.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah        | 10-05-2019 | 4,522.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah        | 12-03-2019 | 4,443.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah        | 02-05-2019 | 2,800.00  | 0.02 |
| Earth Work – Misc. | T.KURUMANNA      | 25-02-2020 | 8,661.25  | 0.05 |
| Earth Work – Misc. | T.KURUMANNA      | 25-02-2020 | 10,277.50 | 0.06 |

Block Wise Detailed Report

**Project : MNM2**

|                    |             |            |           |      |
|--------------------|-------------|------------|-----------|------|
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 33,062.00 | 0.18 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 1,600.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 480.00    | 0.00 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 1,148.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 3,750.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 10-05-2019 | 3,300.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 10-05-2019 | 1,050.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 3,750.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 1,225.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 2,625.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 15-05-2019 | 2,880.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 08-04-2019 | 6,030.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah   | 08-04-2019 | 1,085.40  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 750.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah   | 10-05-2019 | 1,440.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 02-05-2019 | 1,050.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 16-04-2019 | 3,024.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 02-05-2019 | 5,019.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah   | 02-05-2019 | 3,375.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 02-05-2019 | 4,536.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 10,899.00 | 0.06 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 3,600.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 15-05-2019 | 2,295.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 15-05-2019 | 3,408.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 16-04-2019 | 336.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah   | 16-04-2019 | 5,760.00  | 0.03 |
| Earth Work – Misc. | Kumaraiah   | 16-04-2019 | 1,916.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 14-12-2019 | 750.00    | 0.00 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 11,445.00 | 0.06 |
| Earth Work – Misc. | Kumaraiah   | 06-06-2019 | 2,400.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 06-06-2019 | 1,600.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 06-06-2019 | 720.00    | 0.00 |
| Earth Work – Misc. | Kumaraiah   | 06-06-2019 | 2,100.00  | 0.01 |
| Earth Work – Misc. | Kumaraiah   | 06-06-2019 | 3,087.00  | 0.02 |
| Earth Work – Misc. | Kumaraiah   | 16-01-2019 | 11,207.50 | 0.06 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 18,700.00 | 0.10 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 51,862.00 | 0.28 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 16,239.00 | 0.09 |
| Earth Work – Misc. | T.KURUMANNA | 02-01-2020 | 29,625.30 | 0.16 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 1,637.00  | 0.01 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 20,368.00 | 0.11 |
| Earth Work – Misc. | T.KURUMANNA | 25-02-2020 | 11,050.00 | 0.06 |
| Electrical – Misc. | B.Pochaiah  | 11-04-2017 | 2,087.50  | 0.01 |
| Electrical – Misc. | B.Pochaiah  | 11-04-2017 | 2,087.50  | 0.01 |
| Electrical – Misc. | B.Pochaiah  | 06-11-2018 | 33,650.00 | 0.18 |

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**Project : MNM2**

|                                 |                          |            |           |      |
|---------------------------------|--------------------------|------------|-----------|------|
| Electrical – Misc.              | M.Ganesh Kumar           | 27-02-2019 | 4,800.00  | 0.03 |
| Electrical – Misc.              | M.Ganesh Kumar           | 11-02-2019 | 11,400.00 | 0.06 |
| Electrical – Misc.              | K.Kumar                  | 12-02-2020 | 2,200.00  | 0.01 |
| Electrical – Misc.              | M.Ganesh Kumar           | 20-11-2018 | 840.00    | 0.00 |
| Flase Ceiling                   | Kamal Ahamad             | 14-05-2018 | 15,300.00 | 0.08 |
| Flase Ceiling                   | Kamal Ahamad             | 28-06-2019 | 50,000.00 | 0.27 |
| Gardening                       | Radha Krishna – Gardener | 10-08-2015 | 3,150.00  | 0.02 |
| Gardening                       | Radha Krishna – Gardener | 03-04-2018 | 11,772.00 | 0.06 |
| Gardening                       | Radha Krishna – Gardener | 10-10-2018 | 14,156.80 | 0.08 |
| Gardening                       | Radha Krishna – Gardener | 10-08-2015 | 6,300.00  | 0.03 |
| Gardening                       | Radha Krishna – Gardener | 23-06-2018 | 23,000.00 | 0.13 |
| Gardening                       | Radha Krishna – Gardener | 05-08-2015 | 7,875.00  | 0.04 |
| Gardening                       | Radha Krishna – Gardener | 05-08-2015 | 16,500.00 | 0.09 |
| Gardening                       | Radha Krishna – Gardener | 10-08-2015 | 6,300.00  | 0.03 |
| Gardening                       | Radha Krishna – Gardener | 05-08-2015 | 3,360.00  | 0.02 |
| Gardening                       | Radha Krishna – Gardener | 03-01-2019 | 1,800.00  | 0.01 |
| Gardening                       | Radha Krishna – Gardener | 18-02-2019 | 16,978.00 | 0.09 |
| Gardening                       | Radha Krishna – Gardener | 03-01-2019 | 5,280.00  | 0.03 |
| Gardening                       | Ravi Shankar             | 22-04-2020 | 42.00     | 0.00 |
| Gardening                       | Radha Krishna – Gardener | 02-02-2019 | 40,607.00 | 0.22 |
| Gardening                       | Ravi Shankar             | 19-02-2020 | 42,000.00 | 0.23 |
| Gardening                       | Radha Krishna – Gardener | 03-01-2019 | 1,620.00  | 0.01 |
| Granite Work – Kitchen Platform | Mahaveer                 | 11-02-2020 | 5,400.00  | 0.03 |
| Granite Work – Misc.            | Mahaveer                 | 27-09-2018 | 17,025.40 | 0.09 |
| Granite Work – Misc.            | Mahaveer                 | 08-11-2018 | 3,753.10  | 0.02 |
| Granite Work – Misc.            | Mishra Pavan Kumar       | 28-06-2019 | 48,453.00 | 0.26 |
| Granite Work – Misc.            | Mahaveer                 | 20-05-2019 | 3,870.00  | 0.02 |
| Painting – LS                   | M.Praveen Babu           | 31-07-2020 | 17,095.00 | 0.09 |
| Painting – Misc.                | M.Narsing Rao            | 21-12-2017 | 6,044.00  | 0.03 |
| Painting – Misc.                | M.Narsing Rao            | 12-04-2018 | 27,069.20 | 0.15 |
| Painting – Misc.                | S.Mahesh                 | 23-07-2015 | 1,320.00  | 0.01 |
| Painting – Misc.                | S.Mahesh                 | 23-07-2015 | 11,200.00 | 0.06 |
| Painting – Misc.                | M.Narsing Rao            | 10-12-2018 | 7,701.00  | 0.04 |
| Painting – Misc.                | M.Narsing Rao            | 11-06-2018 | 994.40    | 0.01 |
| Painting – Misc.                | A.Basha                  | 27-03-2018 | 22,855.00 | 0.12 |
| Painting – Misc.                | Murali – Painter         | 27-12-2017 | 5,712.00  | 0.03 |
| Painting – Misc.                | M.Narsing Rao            | 27-03-2019 | 1,012.50  | 0.01 |
| Painting – Misc.                | M.Praveen Babu           | 14-12-2019 | 5,472.00  | 0.03 |
| Painting – Misc.                | M.Narsing Rao            | 18-02-2019 | 9,338.00  | 0.05 |
| Painting – Misc.                | M.Narsing Rao            | 02-02-2019 | 5,051.90  | 0.03 |
| Painting – Misc.                | M.Praveen Babu           | 08-11-2019 | 9,720.00  | 0.05 |
| Painting – Misc.                | M.Praveen Babu           | 22-04-2020 | 18.00     | 0.00 |
| Painting – Misc.                | M.Narsing Rao            | 02-03-2019 | 1,975.00  | 0.01 |
| Painting – Misc.                | M.Praveen Babu           | 18-09-2019 | 3,780.00  | 0.02 |
| Painting – Misc.                | M.Praveen Babu           | 18-09-2019 | 2,369.90  | 0.01 |

# Block Wise Detailed Report

## Project : MNM2

|                  |                                     |            |            |      |
|------------------|-------------------------------------|------------|------------|------|
| Pavers           | Bharat Patel – Pavers&Parking tiles | 25-08-2018 | 42,640.00  | 0.23 |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 05-08-2015 | 3,025.92   | 0.02 |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 21-06-2018 | 59,072.00  | 0.32 |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 21-06-2018 | 81,408.00  | 0.44 |
| Pavers           | Santhoshini Jana                    | 25-03-2019 | 2,784.00   | 0.02 |
| Pavers           | Santhoshini Jana                    | 25-03-2019 | 2,784.00   | 0.02 |
| Pavers           | Santhoshini Jana                    | 25-03-2019 | 972.00     | 0.01 |
| Pavers           | Santhoshini Jana                    | 04-04-2019 | 11,076.00  | 0.06 |
| Pavers           | Purnima Mosaic Tiles                | 29-02-2020 | 179,400.00 | 0.00 |
| Pavers           | Mudia.Sunil Reddy                   | 06-03-2020 | 9,015.00   | 0.05 |
| Pavers           | Purnima Mosaic Tiles                | 29-02-2020 | 143,670.00 | 0.78 |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 30-08-2019 | 334,400.00 | 1.83 |
| Pavers           | Mudia.Sunil Reddy                   | 22-04-2020 | 18.00      | 0.00 |
| Pavers           | Purnima Mosaic Tiles                | 29-02-2020 | 108,280.00 | 0.00 |
| Pavers           | Mudia.Sunil Reddy                   | 18-05-2020 | 11,410.00  | 0.06 |
| Pavers           | Santhoshini Jana                    | 10-12-2018 | 2,324.00   | 0.01 |
| Pavers           | Santhoshini Jana                    | 12-03-2019 | 4,872.00   | 0.03 |
| Pavers           | Santhoshini Jana                    | 25-04-2019 | 2,200.00   | 0.01 |
| Pavers           | Santhoshini Jana                    | 02-05-2019 | 17,168.00  | 0.09 |
| Pavers           | Santhoshini Jana                    | 25-04-2019 | 2,800.00   | 0.02 |
| Pavers           | Santhoshini Jana                    | 25-04-2019 | 4,032.00   | 0.02 |
| Pavers           | Santhoshini Jana                    | 25-04-2019 | 3,300.00   | 0.02 |
| Pavers           | Mudia.Sunil Reddy                   | 25-02-2020 | 12,075.00  | 0.07 |
| Pavers           | Santhoshini Jana                    | 12-03-2019 | 4,872.00   | 0.03 |
| Pavers           | Mudia.Sunil Reddy                   | 11-02-2020 | 1,950.00   | 0.01 |
| Pavers           | Bharat Patel – Pavers&Parking tiles | 30-08-2019 | 273,420.00 | 1.49 |
| Plumbing – LS    | MD.Khudoos                          | 14-05-2018 | 10,000.00  | 0.05 |
| Plumbing – LS    | MD.Khudoos                          | 28-06-2019 | 34,000.00  | 0.19 |
| Plumbing – Misc. | MD.Khudoos                          | 28-06-2017 | 8,920.00   | 0.05 |
| Plumbing – Misc. | Mustafa                             | 15-10-2018 | 13,224.00  | 0.07 |
| Plumbing – Misc. | MD.Khudoos                          | 24-01-2019 | 24,000.00  | 0.13 |
| Plumbing – Misc. | Shaik Moiz                          | 20-02-2017 | 90,000.00  | 0.49 |
| Plumbing – Misc. | MD.Khudoos                          | 26-10-2018 | 32,000.00  | 0.17 |
| Plumbing – Misc. | Shaik Moiz                          | 10-10-2017 | 28,000.00  | 0.15 |
| Plumbing – Misc. | Shaik Moiz                          | 28-03-2019 | 195.00     | 0.00 |
| Plumbing – Misc. | MD.Khudoos                          | 15-05-2019 | 32,000.00  | 0.17 |
| Plumbing – Misc. | Shaik Moiz                          | 28-03-2019 | 2,400.00   | 0.01 |
| Plumbing – Misc. | Shaik Moiz                          | 28-03-2019 | 5,920.00   | 0.03 |
| Plumbing – Misc. | MD.Khudoos                          | 25-02-2020 | 30,000.00  | 0.00 |
| Plumbing – Misc. | MD.Khudoos                          | 28-03-2019 | 4,500.00   | 0.02 |
| Plumbing – Misc. | MD.Khudoos                          | 28-03-2019 | 810.00     | 0.00 |
| Plumbing – Misc. | Shaik Moiz                          | 04-02-2019 | 11,447.00  | 0.06 |
| Plumbing – Misc. | Shaik Moiz                          | 02-05-2019 | 1,300.00   | 0.01 |
| Plumbing – Misc. | MD.Khudoos                          | 08-11-2019 | 14,400.00  | 0.08 |
| Plumbing – Misc. | Shaik Moiz                          | 02-05-2019 | 1,300.00   | 0.01 |

# Block Wise Detailed Report

## Project : MNM2

|                  |                           |            |              |      |
|------------------|---------------------------|------------|--------------|------|
| Plumbing – Misc. | Shaik Moiz                | 02-05-2019 | 1,300.00     | 0.01 |
| RCC – Misc.      | G.Srinivas                | 06-02-2018 | 2,500.00     | 0.01 |
| RCC – Misc.      | G.Srinivas                | 30-07-2018 | 9,811.00     | 0.05 |
| RCC – Misc.      | G.Srinivas                | 04-10-2017 | 30,593.00    | 0.17 |
| RCC – Misc.      | G.Srinivas                | 13-06-2017 | 8,250.00     | 0.05 |
| RCC – Misc.      | G.Srinivas                | 29-10-2018 | 12,150.00    | 0.07 |
| RCC – Misc.      | G.Srinivas                | 20-02-2017 | 28,246.88    | 0.15 |
| RCC – Misc.      | G.Srinivas                | 21-12-2017 | 31,909.00    | 0.17 |
| RCC – Misc.      | G.Srinivas                | 27-12-2017 | 13,728.00    | 0.07 |
| RCC – Misc.      | S.Narsimha                | 21-12-2017 | 10,500.00    | 0.06 |
| RCC – Misc.      | G.Srinivas                | 12-02-2018 | 50,128.50    | 0.27 |
| RCC – Misc.      | G.Srinivas                | 09-01-2019 | 24,750.00    | 0.14 |
| RCC – Misc.      | G.Srinivas                | 24-12-2019 | 6,615.00     | 0.04 |
| RCC – Misc.      | G.Srinivas                | 08-11-2019 | 21,695.00    | 0.12 |
| Road Work        | Mallaiah – Road work      | 20-09-2017 | 141,912.00   | 0.77 |
| Road Work        | V.Govardhan               | 06-05-2015 | 378,270.00   | 2.07 |
| Road Work        | A.Balaswamy               | 10-08-2015 | 10,350.00    | 0.06 |
| Road Work        | Mallaiah – Road work      | 19-08-2017 | 100,924.00   | 0.55 |
| Road Work        | Mallaiah – Road work      | 06-12-2017 | 105,027.00   | 0.57 |
| Road Work        | Mallaiah – Road work      | 20-09-2017 | 975,876.00   | 5.33 |
| Road Work        | Mallaiah – Road work      | 04-10-2017 | 34,265.00    | 0.19 |
| Road Work        | Mallaiah – Road work      | 06-12-2017 | 409,260.00   | 2.23 |
| Road Work        | Mallaiah – Road work      | 20-09-2017 | 417,469.00   | 2.28 |
| Road Work        | V.Govardhan               | 21-10-2015 | 1,166,547.00 | 6.37 |
| Road Work        | Mallaiah – Road work      | 07-11-2017 | 469,350.00   | 2.56 |
| Road Work        | Mallaiah – Road work      | 10-10-2017 | 78,372.00    | 0.43 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 17,200.00    | 0.09 |
| Road Work        | Mallaiah – Road work      | 06-12-2019 | 37,099.00    | 0.20 |
| Road Work        | Mallaiah – Road work      | 14-03-2019 | 21,896.00    | 0.12 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 16,340.00    | 0.09 |
| Road Work        | Mallaiah – Road work      | 05-12-2019 | 39,100.00    | 0.21 |
| Road Work        | Mallaiah – Road work      | 24-01-2019 | 107,100.00   | 0.58 |
| Road Work        | Mallaiah – Road work      | 24-01-2019 | 84,150.00    | 0.46 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 4,370.00     | 0.02 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 4,085.00     | 0.02 |
| Road Work        | Mallaiah – Road work      | 14-08-2020 | 87,657.00    | 0.48 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 17,480.00    | 0.10 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 27,090.00    | 0.15 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 18,400.00    | 0.10 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 19,350.00    | 0.11 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 20,700.00    | 0.11 |
| Road Work        | Mallaiah – Road work      | 28-06-2019 | 28,980.00    | 0.16 |
| S.S.Railing      | Poonam Steels (Mohan Lal) | 05-11-2018 | 12,000.00    | 0.07 |
| Scaffolding      | K.Ravi                    | 02-08-2017 | 14,700.00    | 0.08 |
| Scaffolding      | K.Ravi                    | 01-07-2017 | 100,562.00   | 0.55 |

# Block Wise Detailed Report

## Project : MNM2

|                       |                                 |            |             |       |
|-----------------------|---------------------------------|------------|-------------|-------|
| Scaffolding           | K.Ravi                          | 10-03-2017 | 21,280.00   | 0.12  |
| Scaffolding           | Eshwar rao                      | 22-04-2020 | 4.00        | 0.00  |
| Scaffolding           | Eshwar rao                      | 12-03-2019 | 6,552.00    | 0.04  |
| Tile Fixing           | Mahaveer                        | 08-10-2018 | 12,480.00   | 0.07  |
| Tile Fixing           | Mahaveer                        | 07-08-2018 | 30,000.00   | 0.16  |
| Tile Fixing           | Mahaveer                        | 08-10-2018 | 26,000.00   | 0.14  |
| Tile Fixing           | Mahaveer                        | 07-08-2018 | 20,000.00   | 0.11  |
| Tile Fixing           | Mahaveer                        | 29-02-2020 | 4,680.00    | 0.03  |
| Tile Fixing           | Mahaveer                        | 11-02-2020 | 1,137.50    | 0.01  |
| Tile Fixing           | Mahaveer                        | 11-02-2020 | 819.00      | 0.00  |
| Tile Fixing           | Kumar Sanu                      | 20-11-2018 | 13,166.01   | 0.07  |
| Tile Fixing           | Mahaveer                        | 20-05-2020 | 6,974.00    | 0.04  |
| Waterproofing – Misc. | M.T.Water proofing (Gagan rout) | 12-04-2018 | 41,373.00   | 0.23  |
| Waterproofing – Misc. | Jyothi Babu – Water Proofing    | 20-09-2017 | 33,964.00   | 0.19  |
| Welding – Misc.       | Shabuddin                       | 23-07-2015 | 60,000.00   | 0.33  |
| Welding – Misc.       | P.Praveen – welding             | 01-06-2015 | 4,680.00    | 0.03  |
| Welding – Misc.       | P.Praveen – welding             | 30-06-2015 | 5,086.00    | 0.03  |
| Welding – Misc.       | P.Praveen – welding             | 10-10-2018 | 9,924.00    | 0.05  |
| Welding – Misc.       | CH.Srinivas                     | 26-02-2018 | 3,543.75    | 0.02  |
| Welding – Misc.       | P.Praveen – welding             | 27-12-2017 | 25,440.00   | 0.14  |
| Welding – Misc.       | P.Praveen – welding             | 03-04-2018 | 13,800.00   | 0.08  |
| Welding – Misc.       | P.Praveen – welding             | 29-11-2017 | 8,580.00    | 0.05  |
| Welding – Misc.       | P.Praveen – welding             | 03-04-2018 | 35,664.00   | 0.19  |
| Welding – Misc.       | D.Ramulu                        | 25-02-2020 | 7,200.00    | 0.04  |
| Welding – Misc.       | D.Ramulu                        | 25-02-2020 | 4,800.00    | 0.03  |
| Block Total...        |                                 |            | 15944865.00 | 85.34 |

Block No I

Flat / Floor No Club House

| Work Description     | Contractor Name                     | Bill Date  | Bill Amount | Rate |
|----------------------|-------------------------------------|------------|-------------|------|
| Carpentry – LS       | A.Ramulu (Carpentry)                | 17-10-2018 | 153,799.00  | 0.00 |
| Carpentry – LS       | A.Ramulu (Carpentry)                | 17-10-2018 | 18,600.00   | 0.00 |
| Civil Work – LS      | M.Praveen Babu                      | 26-12-2019 | 40,204.33   | 0.00 |
| Civil Work – LS      | M.Praveen Babu                      | 26-12-2019 | 40,204.33   | 0.00 |
| Core cutting.        | B.Pochaiah                          | 21-05-2018 | 3,225.00    | 0.00 |
| Electrical – Misc.   | B.Pochaiah                          | 11-04-2017 | 2,087.50    | 0.00 |
| Flase Ceiling        | Abdul Aziz Ansari                   | 20-11-2018 | 4,692.00    | 0.00 |
| Granite Work – Misc. | S.S.Facility Services               | 31-10-2018 | 15,429.00   | 0.00 |
| Painting – LS        | M.Narsing Rao                       | 23-08-2018 | 1,562.00    | 0.00 |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 02-02-2019 | 9,840.00    | 0.00 |
| Scaffolding          | Krishna                             | 12-11-2018 | 6,174.00    | 0.00 |
| Toughen glass        | Mahaveer Glass Plywood              | 30-07-2018 | 97,882.40   | 0.00 |
| Block Total...       |                                     |            | 393699.56   | 0.00 |

Block No I

Misc.

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## Block Wise Detailed Report

## Project : MNM2

Flat / Floor No

| Work Description   | Contractor Name              | Bill Date  | Bill Amount  | Rate  |
|--------------------|------------------------------|------------|--------------|-------|
| Aluminium Windows  | Sudershan (Alluminium Wind)  | 23-01-2019 | 495,483.00   | 2.71  |
| Aluminium Windows  | Sudershan (Alluminium Wind)  | 22-06-2015 | 22,687.00    | 0.00  |
| Aluminium Windows  | Sudershan (Alluminium Wind)  | 17-04-2019 | 424.00       | 0.00  |
| Bore well          | A.Krishna Reddy              | 22-06-2015 | 51,400.00    | 0.00  |
| Carpentry – Misc.  | A.Ramulu (Carpentry)         | 23-01-2019 | 239,698.00   | 1.31  |
| Carpentry – Misc.  | B.Jogaiah                    | 17-04-2019 | 28,099.00    | 0.15  |
| Carpentry – Misc.  | B.Jogaiah                    | 23-01-2019 | 28.13        | 0.00  |
| Carpentry – Misc.  | A.Ramulu (Carpentry)         | 21-01-2020 | 10,292.00    | 0.06  |
| Carpentry – Misc.  | A.Ramulu (Carpentry)         | 17-04-2019 | 31,453.00    | 0.17  |
| Civil Work – LS    | G.Srinivas                   | 26-12-2019 | 68,875.00    | 0.38  |
| Civil Work – LS    | B.Anand Kumar                | 19-04-2019 | 512,168.00   | 2.80  |
| Civil Work – LS    | B.Anand Kumar                | 19-04-2019 | 1,843,602.00 | 10.07 |
| Civil Work – Misc. | Santhoshini Jana             | 27-09-2018 | 2,530.00     | 0.01  |
| Civil Work – Misc. | Santhoshini Jana             | 10-09-2018 | 14,914.00    | 0.08  |
| Civil Work – Misc. | Mudia.Sunil Reddy            | 12-06-2020 | 11,000.00    | 0.06  |
| Civil Work – Misc. | Santhoshini Jana             | 23-01-2019 | 37.66        | 0.00  |
| Civil Work – Misc. | S.K.Prajapathi               | 17-04-2019 | 34,077.00    | 0.19  |
| Civil Work – Misc. | Santhoshini Jana             | 17-04-2019 | 45,745.00    | 0.25  |
| Civil Work – Misc. | Home-line Infra              | 19-04-2019 | 2,901,721.00 | 15.85 |
| Civil Work – Misc. | B.Anand Kumar                | 19-04-2019 | 3,300,806.00 | 18.03 |
| Civil Work – Misc. | B.Anand Kumar                | 11-01-2020 | 18,600.00    | 0.10  |
| Civil Work – Misc. | Mhonoja – Civil              | 05-08-2019 | 6,000.00     | 0.03  |
| Civil Work – Misc. | S.K.Prajapathi               | 23-01-2019 | 34.11        | 0.00  |
| Civil Work – Misc. | TPL Prasad Rao               | 26-12-2019 | 4,250.00     | 0.02  |
| Core cutting.      | B.Pochaiah                   | 17-04-2019 | 36,220.00    | 0.20  |
| Earth Work – LS    | Kumaraiah                    | 13-08-2018 | 7,587.40     | 0.00  |
| Earth Work – LS    | T.KURUMANNA                  | 26-12-2019 | 1,148.00     | 0.01  |
| Earth Work – LS    | T.KURUMANNA                  | 26-12-2019 | 480.00       | 0.00  |
| Earth Work – LS    | T.KURUMANNA                  | 26-12-2019 | 1,600.00     | 0.01  |
| Earth Work – LS    | T.KURUMANNA                  | 26-12-2019 | 3,062.00     | 0.02  |
| Earth Work – Misc. | Kumaraiah                    | 08-10-2018 | 2,800.00     | 0.02  |
| Earth Work – Misc. | Kumaraiah                    | 08-10-2018 | 4,935.00     | 0.03  |
| Earth Work – Misc. | Kumaraiah                    | 17-09-2018 | 18,382.00    | 0.10  |
| Earth Work – Misc. | Kumaraiah                    | 13-08-2018 | 47,934.13    | 0.26  |
| Earth Work – Misc. | T.KURUMANNA                  | 29-02-2020 | 4,625.00     | 0.00  |
| Earth Work – Misc. | T.KURUMANNA                  | 29-02-2020 | 3,900.00     | 0.02  |
| Earth Work – Misc. | V.venkat Ramulu – Civil work | 05-08-2019 | 15,000.00    | 0.08  |
| Earth Work – Misc. | V.venkat Ramulu – Civil work | 05-08-2019 | 13,166.00    | 0.07  |
| Earth Work – Misc. | Kumaraiah                    | 28-03-2019 | 1,268.64     | 0.01  |
| Earth Work – Misc. | Kumaraiah                    | 28-03-2019 | 2,135.52     | 0.01  |
| Earth Work – Misc. | Kumaraiah                    | 17-04-2019 | 120,526.00   | 0.66  |
| Earth Work – Misc. | Kumaraiah                    | 23-01-2019 | 89.90        | 0.00  |
| Electrical – Misc. | K.Kumar                      | 17-09-2018 | 7,500.00     | 0.04  |

Block Wise Detailed Report

**Project : MNM2**

|                                 |                                     |            |            |      |
|---------------------------------|-------------------------------------|------------|------------|------|
| Electrical – Misc.              | N.Ramakrishna Reddy                 | 21-01-2020 | 26,402.00  | 0.14 |
| Electrical – Misc.              | N.Ramakrishna Reddy                 | 23-01-2019 | 871.00     | 0.00 |
| Electrical – Misc.              | K.Kumar                             | 21-01-2020 | 44,586.00  | 0.24 |
| Electrical – Misc.              | B.Pochaiah                          | 23-01-2019 | 36.26      | 0.00 |
| Electrical – Misc.              | K.Kumar                             | 25-03-2019 | 13,770.00  | 0.08 |
| Electrical – Misc.              | K.Kumar                             | 23-01-2019 | 56.81      | 0.00 |
| Electrical – Misc.              | N.Ramakrishna Reddy                 | 17-04-2019 | 2,861.00   | 0.02 |
| Electrical – Misc.              | K.Kumar                             | 17-04-2019 | 57,347.00  | 0.31 |
| Electrical – Misc.              | L.Raju                              | 23-01-2019 | 234.53     | 0.00 |
| Electrical – Misc.              | L.Raju                              | 17-04-2019 | 168,249.00 | 0.92 |
| Flase Ceiling                   | Abdul Aziz Ansari                   | 10-09-2018 | 3,400.00   | 0.00 |
| Flase Ceiling                   | Abdul Aziz Ansari                   | 22-06-2015 | 7,980.00   | 0.00 |
| Flase Ceiling                   | Abdul Aziz Ansari                   | 23-01-2019 | 6,727.00   | 0.04 |
| Flase Ceiling                   | Abdul Aziz Ansari                   | 17-04-2019 | 2,035.00   | 0.01 |
| Flase Ceiling                   | Kamal Ahamad                        | 23-01-2019 | 116.65     | 0.00 |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 18,685.00  | 0.10 |
| Footh path tiles                | Bharat Patel – Pavers&Parking tiles | 12-12-2017 | 31,820.00  | 0.17 |
| Granite Work – Kitchen Platform | Mahaveer                            | 23-03-2019 | 2,740.64   | 0.01 |
| Granite Work – Misc.            | Mahaveer                            | 08-10-2018 | 2,839.00   | 0.02 |
| Granite Work – Misc.            | Mahaveer                            | 23-03-2019 | 10,080.00  | 0.06 |
| Granite Work – Misc.            | Mahaveer                            | 17-04-2019 | 248,202.00 | 1.36 |
| Granite Work – Misc.            | Mahaveer                            | 23-01-2019 | 183.60     | 0.00 |
| Hacking                         | Krishna                             | 17-04-2019 | 26,570.00  | 0.15 |
| Hacking                         | Krishna                             | 23-01-2019 | 26.60      | 0.00 |
| Painting – LS                   | M.Praveen Babu                      | 26-12-2019 | 9,356.00   | 0.05 |
| Painting – LS                   | M.Praveen Babu                      | 26-12-2019 | 9,356.00   | 0.05 |
| Painting – Misc.                | M.Narsing Rao                       | 08-10-2018 | 5,094.70   | 0.03 |
| Painting – Misc.                | S.Mahesh                            | 30-07-2015 | 1,596.00   | 0.00 |
| Painting – Misc.                | C.Rama krishna                      | 22-10-2019 | 30,036.00  | 0.16 |
| Painting – Misc.                | A.Basha                             | 30-09-2019 | 56,683.00  | 0.31 |
| Painting – Misc.                | B.Hanumanth – Painting              | 30-09-2019 | 22,217.00  | 0.12 |
| Painting – Misc.                | M.Praveen Babu                      | 30-09-2019 | 23,839.00  | 0.13 |
| Painting – Misc.                | K. Sathish kumar – painter          | 17-04-2019 | 11,661.00  | 0.06 |
| Painting – Misc.                | S.Mahesh                            | 17-04-2019 | 78,389.00  | 0.43 |
| Painting – Misc.                | Murali – Painter                    | 17-04-2019 | 158,644.00 | 0.87 |
| Painting – Misc.                | M.Narsing Rao                       | 17-04-2019 | 150,696.00 | 0.82 |
| Painting – Misc.                | M.Praveen Babu                      | 17-04-2019 | 87,070.00  | 0.48 |
| Painting – Misc.                | Laxman Rao – Painting               | 17-04-2019 | 2,934.00   | 0.02 |
| Painting – Misc.                | A.Basha                             | 17-04-2019 | 207,297.00 | 1.13 |
| Painting – Misc.                | B.Hanumanth – Painting              | 17-04-2019 | 22,217.00  | 0.12 |
| Painting – Misc.                | C.Rama krishna                      | 20-07-2019 | 33,407.00  | 0.18 |
| Painting – Misc.                | A.Basha                             | 21-01-2020 | 61,258.00  | 0.33 |
| Painting – Misc.                | B.Hanumanth – Painting              | 23-01-2019 | 111.19     | 0.00 |
| Painting – Misc.                | B.Hanumanth – Painting              | 23-01-2019 | 22.35      | 0.00 |

Block Wise Detailed Report

**Project : MNM2**

|                      |                                     |            |              |       |
|----------------------|-------------------------------------|------------|--------------|-------|
| Painting – Misc.     | M.Praveen Babu                      | 20-07-2019 | 4,609.00     | 0.03  |
| Painting – Misc.     | M.Narsing Rao                       | 20-07-2019 | 2,296.00     | 0.01  |
| Painting – Misc.     | K. Sathish kumar – painter          | 20-07-2019 | 5,534.00     | 0.03  |
| Painting – Misc.     | M.Praveen Babu                      | 23-01-2019 | 19.64        | 0.00  |
| Painting – Misc.     | M.Narsing Rao                       | 23-01-2019 | 81.11        | 0.00  |
| Painting – Misc.     | Murali – Painter                    | 23-01-2019 | 158.80       | 0.00  |
| Painting – Misc.     | S.Mahesh                            | 23-01-2019 | 48.99        | 0.00  |
| Pavers               | Santhoshini Jana                    | 16-07-2018 | 1,680.00     | 0.01  |
| Pavers               | V.venkat Ramulu – Civil work        | 27-09-2018 | 3,248.00     | 0.02  |
| Pavers               | Santhoshini Jana                    | 25-03-2019 | 2,144.00     | 0.01  |
| Pavers               | Mahaveer                            | 23-03-2019 | 3,225.60     | 0.02  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 30-09-2019 | 122,368.00   | 0.67  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 17-04-2019 | 21,516.00    | 0.12  |
| Pavers               | Bharat Patel – Pavers&Parking tiles | 21-01-2020 | 3,500.00     | 0.02  |
| Plumbing – LS        | MD.Khudoos                          | 27-03-2019 | 6,480.00     | 0.04  |
| Plumbing – Misc.     | MD.Khudoos                          | 23-01-2019 | 116.28       | 0.00  |
| Plumbing – Misc.     | Mustafa                             | 23-01-2019 | 86.94        | 0.00  |
| Plumbing – Misc.     | MD.Khudoos                          | 04-07-2020 | 20,000.00    | 0.11  |
| Plumbing – Misc.     | Mustafa                             | 17-04-2019 | 50,564.00    | 0.28  |
| Plumbing – Misc.     | MD.Khudoos                          | 17-04-2019 | 151,264.00   | 0.83  |
| RCC – LS             | Home-line Infra                     | 19-04-2019 | 2,901,721.00 | 15.85 |
| RCC – LS             | Home-line Infra                     | 19-04-2019 | 2,901,721.00 | 15.85 |
| RCC – Misc.          | S. Anjaneyulu                       | 23-08-2018 | 59,520.00    | 0.33  |
| RCC – Misc.          | G.Srinivas                          | 23-01-2019 | 58.75        | 0.00  |
| RCC – Misc.          | Bikshapathi                         | 05-08-2019 | 7,500.00     | 0.04  |
| RCC – Misc.          | G.Srinivas                          | 17-04-2019 | 58,690.00    | 0.32  |
| RCC – Misc.          | P.Govardhan Reddy                   | 05-08-2019 | 32,902.00    | 0.18  |
| RCC – Misc.          | S. Anjaneyulu                       | 05-08-2019 | 1,242.00     | 0.01  |
| Rcc Slab-1           | G.Srinivas                          | 13-08-2018 | 3,000.00     | 0.02  |
| Road Work            | Mallaiah – Road work                | 20-07-2019 | 31,319.00    | 0.17  |
| Road Work            | Mallaiah – Road work                | 17-04-2019 | 116,761.00   | 0.64  |
| S.S.Railing          | Bajanlal                            | 23-01-2019 | 31.64        | 0.00  |
| S.S.Railing          | Mohan Ram                           | 21-01-2020 | 103,732.00   | 0.57  |
| S.S.Railing          | Bajanlal                            | 17-04-2019 | 31,642.00    | 0.17  |
| Scaffolding          | K.Ravi                              | 17-01-2017 | 92,596.00    | 0.51  |
| Scaffolding          | K.Ravi                              | 17-04-2019 | 10,776.00    | 0.06  |
| Scaffolding          | K.Ravi                              | 23-01-2019 | 10.79        | 0.00  |
| Terracota Tiles – LS | Mahaveer                            | 21-01-2020 | 18,262.00    | 0.10  |
| Tile Fixing          | Bharat Patel – Pavers&Parking tiles | 23-01-2019 | 469,483.00   | 2.56  |
| Tile Fixing          | Mahaveer                            | 28-03-2019 | 16,972.00    | 0.09  |
| Tile Fixing          | Janardhan Prasad – Tiles            | 23-01-2019 | 33.26        | 0.00  |
| Tile Fixing          | Tara chand – Tiles                  | 23-01-2019 | 20.23        | 0.00  |
| Tile Fixing          | Jai Singh                           | 23-01-2019 | 20.47        | 0.00  |
| Tile Fixing          | Janardhan Prasad – Tiles            | 17-04-2019 | 33,234.00    | 0.18  |
| Tile Fixing          | Tara chand – Tiles                  | 17-04-2019 | 20,218.00    | 0.11  |

Block Wise Detailed Report

**Project : MNM2**

|                       |                                 |            |                     |               |
|-----------------------|---------------------------------|------------|---------------------|---------------|
| Tile Fixing           | Jai Singh                       | 17-04-2019 | 20,454.00           | 0.11          |
| Waterproofing – Misc. | Jyothi Babu – Water Proofing    | 23-01-2019 | 31,096.00           | 0.17          |
| Waterproofing – Misc. | M.T.Water proofing (Gagan rout) | 23-01-2019 | 7.44                | 0.00          |
| Waterproofing – Misc. | M.T.Water proofing (Gagan rout) | 17-04-2019 | 7,440.00            | 0.04          |
| Welding – Misc.       | P.Satish Kumar                  | 23-01-2019 | 167,637.00          | 0.92          |
| Welding – Misc.       | P.Praveen – welding             | 27-01-2016 | 3,000.00            | 0.02          |
| Welding – Misc.       | P.Praveen – welding             | 23-01-2019 | 29.99               | 0.00          |
| Welding – Misc.       | Md.Mahboob – Welding            | 23-01-2019 | 2,414.00            | 0.01          |
| Welding – Misc.       | Md.Mahboob – Welding            | 17-04-2019 | 2,414.00            | 0.01          |
| Welding – Misc.       | P.Praveen – welding             | 17-04-2019 | 33,211.00           | 0.18          |
| Block Total...        |                                 |            | <b>19162096.75</b>  | <b>104.10</b> |
| ***** Grand Total...  |                                 |            | <b>176511947.33</b> |               |