

Contractor Wise Detailed Report

Project : MNM2

Contractor Name A.Balaswamy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	10-08-2015	10,350.00	0.06	
Block Total...			10350.00		

Contractor Name A.Basha

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	34	26-11-2018	12,757.50	10.50	
Painting – LS	113	27-11-2018	19,740.00	16.80	
Painting – LS	125	27-11-2018	15,372.00	16.80	
Painting – LS	100	27-11-2018	36,456.00	31.03	
Painting – LS	38	06-12-2018	12,652.50	10.50	
Painting – LS	103	24-01-2019	19,740.00	16.80	
Painting – LS	115	24-01-2019	19,740.00	16.80	
Painting – LS	114	24-01-2019	36,456.00	31.03	
Painting – LS	44	03-04-2018	17,713.00	14.70	
Painting – LS	80B	12-04-2018	20,244.00	16.66	
Painting – LS	80D	12-04-2018	20,412.00	16.94	
Painting – LS	39	06-12-2018	12,652.50	10.50	
Painting – LS	40	06-12-2018	12,652.50	10.50	
Painting – Misc.	CA	27-03-2018	22,855.00	0.12	
Painting – LS	85	27-03-2018	19,740.00	16.80	
Painting – LS	86	27-03-2018	19,740.00	16.80	
Painting – LS	87	27-03-2018	19,740.00	16.80	
Painting – LS	88	27-03-2018	19,740.00	16.80	
Painting – LS	80A	21-07-2018	20,244.00	16.80	
Painting – LS	80C	21-07-2018	20,412.00	16.80	
Painting – LS	80A	21-07-2018	17,713.50	14.70	
Painting – LS	80B	21-07-2018	17,713.50	14.70	
Painting – LS	80C	21-07-2018	17,860.50	14.70	
Painting – LS	80D	21-07-2018	17,860.50	14.70	
Painting – LS	111	23-08-2018	19,740.00	16.80	
Painting – LS	112	23-08-2018	19,740.00	16.80	
Painting – LS	109	23-08-2018	36,456.00	31.03	
Painting – LS	22	10-09-2018	3,100.00	3.41	
Painting – LS	61	10-09-2018	3,500.00	2.88	
Painting – LS	15	29-09-2018	17,955.00	19.73	
Painting – LS	60	29-09-2018	12,757.50	10.50	
Painting – LS	13	05-11-2018	9,555.00	10.50	
Painting – LS	44	05-11-2018	12,652.50	10.50	
Painting – LS	41	06-12-2018	12,652.50	10.50	
Painting – LS	14	06-12-2018	6,500.00	7.14	
Painting – LS	13	06-12-2018	4,500.00	4.95	
Painting – LS	88	06-12-2018	12,337.50	10.50	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	113	12-12-2018	7,427.20	6.32	
Painting – LS	111	10-12-2018	17,272.50	14.70	
Painting – Misc.	1	19-12-2018	1,080.00	1.19	
Painting – LS	105	24-01-2019	19,740.00	16.80	
Painting – LS	106	24-01-2019	19,740.00	16.80	
Painting – LS	117	24-01-2019	19,740.00	16.80	
Painting – LS	118	24-01-2019	19,740.00	16.80	
Painting – LS	126	24-01-2019	15,372.00	16.80	
Painting – LS	14	07-02-2019	17,955.00	19.73	
Painting – LS	81	07-02-2019	12,337.50	10.50	
Painting – LS	85	07-02-2019	12,337.50	10.50	
Painting – LS	100	04-02-2019	31,899.00	27.15	
Painting – LS	109	04-02-2019	31,899.00	27.15	
Painting – LS	125	04-02-2019	13,450.50	14.70	
Painting – LS	126	04-02-2019	13,450.50	14.70	
Painting – LS	107	18-02-2019	19,740.00	16.80	
Painting – Misc.	105	18-02-2019	3,503.00	2.98	
Painting – Misc.	106	18-02-2019	3,505.00	2.98	
Painting – Misc.	124	18-02-2019	3,505.00	3.83	
Painting – Misc.	125	18-02-2019	3,505.00	3.83	
Painting – Misc.	104	18-02-2019	7,414.00	6.31	
Painting – Misc.	117	18-02-2019	7,414.00	6.31	
Painting – Misc.	92	18-02-2019	1,600.00	1.36	
Painting – Misc.	1	18-02-2019	600.00	0.66	
Painting – Misc.	55	18-02-2019	3,500.00	2.88	
Painting – Misc.	79	18-02-2019	3,500.00	2.90	
Painting – LS	80C	02-03-2019	12,757.00	10.50	
Painting – Misc.	103	02-03-2019	3,503.50	2.98	
Painting – Misc.	107	02-03-2019	3,503.50	2.98	
Painting – LS	103	02-03-2019	17,272.50	14.70	
Painting – LS	105	02-03-2019	17,272.50	14.70	
Painting – LS	106	02-03-2019	17,272.50	14.70	
Painting – LS	117	02-03-2019	17,272.50	14.70	
Painting – LS	116	21-03-2019	36,456.00	31.03	
Painting – Misc.	102	21-03-2019	7,426.10	6.32	
Painting – Misc.	108	21-03-2019	7,426.10	6.32	
Painting – Misc.	115	21-03-2019	7,426.10	6.32	
Painting – Misc.	118	21-03-2019	7,426.10	6.32	
Painting – Misc.	114	21-03-2019	8,783.50	7.48	
Painting – Misc.	116	21-03-2019	8,783.50	7.48	
Painting – LS	161	15-04-2019	19,740.00	16.80	
Painting – LS	162	15-04-2019	19,740.00	16.80	
Painting – LS	165	15-04-2019	19,740.00	16.80	
Painting – LS	167	15-04-2019	19,740.00	16.80	
Painting – Misc.	Misc.	17-04-2019	207,297.00	1.13	GST bill

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	Misc.	30-09-2019	56,683.00	0.31	
Painting – LS	137	02-05-2019	28,476.00	31.12	
Painting – LS	100	02-05-2019	22,785.00	19.39	
Painting – LS	80A	02-05-2019	12,652.50	10.50	
Painting – LS	80B	02-05-2019	12,652.50	10.50	
Painting – LS	80D	02-05-2019	12,757.00	10.59	
Painting – LS	107	15-05-2019	17,272.50	14.70	
Painting – LS	163	28-06-2019	36,456.00	31.03	
Painting – LS	164	28-06-2019	36,456.00	31.03	
Painting – LS	98	11-07-2019	1,337.50	1.14	
Painting – Misc.	133	15-07-2019	7,260.00	7.93	
Painting – Misc.	140	15-07-2019	7,260.00	7.93	
Painting – Misc.	143	15-07-2019	7,260.00	7.93	
Painting – Misc.	164	15-07-2019	8,783.50	7.48	
Painting – Misc.	166	15-07-2019	8,783.50	7.48	
Painting – Misc.	163	05-08-2019	8,784.60	7.48	
Painting – Misc.	167	05-08-2019	7,260.00	6.18	
Painting – Misc.	138	05-08-2019	7,260.00	7.93	
Painting – Misc.	139	05-08-2019	7,260.00	7.93	
Painting – Misc.	142	05-08-2019	7,700.00	8.42	
Painting – LS	114	14-08-2019	31,899.00	27.15	
Painting – LS	116	14-08-2019	31,899.00	27.15	
Painting – LS	160	14-08-2019	19,740.00	16.80	
Painting – LS	174	14-08-2019	19,740.00	16.80	
Painting – LS	156	14-08-2019	36,546.00	31.10	
Painting – Misc.	156	09-09-2019	8,784.60	7.48	
Painting – Misc.	154	09-09-2019	7,260.00	6.18	
Painting – Misc.	155	09-09-2019	7,260.00	6.18	
Painting – Misc.	157	09-09-2019	7,260.00	6.18	
Painting – Misc.	158	09-09-2019	7,260.00	6.18	
Painting – Misc.	159	09-09-2019	7,260.00	6.18	
Painting – Misc.	160	09-09-2019	7,260.00	6.18	
Painting – Misc.	145	09-09-2019	7,260.00	7.93	
Painting – Misc.	125	20-11-2019	9,607.50	10.50	
Painting – Misc.	105	20-11-2019	12,337.50	10.50	
Painting – Misc.	137	20-11-2019	17,797.50	19.45	
Painting – LS	165	20-11-2019	17,272.50	14.70	
Painting – LS	166	20-11-2019	39,060.00	33.24	
Painting – LS	167	20-11-2019	18,506.30	15.75	
Painting – Misc.	160	20-11-2019	17,267.20	14.70	
Painting – Misc.	161	20-11-2019	17,267.25	14.70	
Painting – Misc.	162	20-11-2019	17,267.25	14.70	
Painting – Misc.	112	20-11-2019	17,267.25	14.70	
Painting – Misc.	163	20-11-2019	31,899.00	27.15	
Painting – Misc.	164	20-11-2019	31,899.00	27.15	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	153	04-12-2019	8,783.00	7.47	
Painting – Misc.	173	04-12-2019	7,260.00	6.18	
Painting – Misc.	174	04-12-2019	7,260.00	6.18	
Painting – Misc.	175	04-12-2019	7,260.00	6.18	
Painting – Misc.	176	04-12-2019	7,260.00	6.18	
Painting – Misc.	146	04-12-2019	7,260.00	7.93	
Painting – Misc.	101	05-12-2019	8,000.00	6.81	
Painting – Misc.	112	13-12-2019	13,218.50	11.25	
Painting – Misc.	111	13-12-2019	13,218.50	11.25	
Painting – Misc.	118	13-12-2019	13,218.50	11.25	
Painting – Misc.	Misc.	21-01-2020	61,258.00	0.33	GST bill
Painting – Misc.	180	29-01-2020	8,783.00	7.47	
Painting – Misc.	185	29-01-2020	8,783.00	7.47	
Painting – Misc.	168	29-01-2020	7,260.00	6.18	
Painting – Misc.	172	29-01-2020	7,260.00	6.18	
Painting – Misc.	178	29-01-2020	7,260.00	6.18	
Painting – Misc.	179	29-01-2020	7,260.00	6.18	
Painting – Misc.	181	29-01-2020	7,260.00	6.18	
Painting – Misc.	182	29-01-2020	7,260.00	6.18	
Painting – Misc.	176	29-01-2020	18,506.00	0.00	
Painting – Misc.	178	29-01-2020	18,506.00	0.00	
Painting – LS	168	29-01-2020	18,506.00	15.75	
Painting – LS	182	29-01-2020	18,506.00	15.75	
Painting – Misc.	103	25-02-2020	2,106.00	1.79	
Painting – Misc.	113	25-02-2020	2,106.00	1.79	
Painting – Misc.	115	25-02-2020	2,106.00	1.79	
Painting – Misc.	116	25-02-2020	2,106.00	1.79	
Painting – Misc.	114	25-02-2020	2,106.00	1.79	
Painting – LS	169	29-02-2020	21,150.00	18.00	
Painting – LS	184	29-02-2020	39,060.00	33.24	
Painting – LS	174	29-02-2020	18,506.00	15.75	
Painting – LS	156	29-02-2020	34,177.00	29.09	
Painting – LS	103	29-02-2020	13,217.00	11.25	
Painting – LS	113	29-02-2020	13,217.00	11.25	
Painting – LS	115	29-02-2020	13,217.00	11.25	
Painting – LS	114	29-02-2020	24,412.50	20.78	
Painting – LS	116	29-02-2020	24,412.50	20.78	
Painting – LS	3	21-05-2020	10,237.50	11.25	
Painting – LS	4	21-05-2020	10,237.50	11.25	
Painting – LS	166	21-05-2020	34,177.50	29.09	
Painting – LS	170	01-06-2020	39,060.00	33.24	
Painting – Misc.	169	07-08-2020	7,590.00	6.46	
Painting – Misc.	171	07-08-2020	7,590.00	6.46	
Painting – Misc.	177	07-08-2020	7,590.00	6.46	
Painting – Misc.	170	07-08-2020	9,177.00	7.81	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	183	07-08-2020	9,177.00	7.81	
Painting – Misc.	184	07-08-2020	9,177.00	7.81	
Painting – LS	127	07-08-2020	16,470.00	18.00	
Painting – LS	128	07-08-2020	16,470.00	18.00	
Painting – LS	129	07-08-2020	16,470.00	18.00	
Painting – LS	130	07-08-2020	16,470.00	18.00	
Painting – LS	131	07-08-2020	16,470.00	18.00	
Painting – LS	132	07-08-2020	16,470.00	18.00	
Painting – LS	159	14-08-2020	18,506.25	15.75	
Painting – LS	168	14-08-2020	18,506.25	15.75	
Painting – LS	6	12-06-2020	26,932.00	29.60	
Painting – LS	134	12-06-2020	10,293.00	11.25	
Painting – LS	174	12-06-2020	13,218.00	11.25	
Painting – LS	169	12-06-2020	18,506.00	15.75	
Painting – LS	176	12-06-2020	18,506.00	15.75	
Painting – LS	178	12-06-2020	18,506.00	15.75	
Painting – LS	182	12-06-2020	18,506.00	15.75	
Block Total...			3079093.05		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	Misc.	22-06-2015	51,400.00	0.00	
Block Total...			51400.00		

Contractor Name **A.Ramulu - Aluminium windows**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	All Floors	03-04-2018	476,400.00	34.85	
Carpentry – LS	Misc.	18-02-2019	37,523.20	2.74	
Carpentry – LS	Misc.	18-02-2019	58,050.00	4.25	
Block Total...			571973.20		

Contractor Name **A.Ramulu - Aluminium windows**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	87	23-08-2018	36,501.75	31.07	
Aluminium Windows	88	23-08-2018	36,501.75	31.07	
Aluminium Windows	87	23-08-2018	4,610.08	3.92	
Aluminium Windows	88	23-08-2018	4,610.08	3.92	
Aluminium Windows	85	23-08-2018	36,501.75	31.07	
Aluminium Windows	86	23-08-2018	36,501.75	31.07	
Aluminium Windows	89	19-12-2018	20,184.80	17.18	
Aluminium Windows	90	19-12-2018	10,092.40	8.59	
Aluminium Windows	80A	19-12-2018	6,065.72	5.03	
Aluminium Windows	80B	19-12-2018	6,065.72	5.03	
Aluminium Windows	80C	19-12-2018	6,065.72	4.99	
Aluminium Windows	80D	19-12-2018	6,065.72	4.99	

Contractor Wise Detailed Report

Project : MNM2

Aluminium Windows	110	02-03-2019	22,939.00	19.52	
Aluminium Windows	111	02-03-2019	22,939.00	19.52	
Aluminium Windows	112	02-03-2019	22,939.00	19.52	
Block Total...			278584.22		

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

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	All Floors	07-08-2018	246,670.00	18.04	
Block Total...			246670.00		

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

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	Misc.	23-01-2019	239,698.00	1.31	GST diff.
Carpentry – Misc.	9	15-11-2016	37,000.00	40.66	
Carpentry – Misc.	52	15-11-2016	37,000.00	30.45	
Carpentry – Misc.	73	15-11-2016	37,000.00	30.71	
Carpentry – Misc.	9	16-11-2016	29,192.00	32.08	
Carpentry – Misc.	52	16-11-2016	29,192.00	24.03	
Carpentry – Misc.	73	16-11-2016	29,192.00	24.23	
Kitchen cabinet	9	19-11-2016	8,896.66	9.78	
Kitchen cabinet	53	19-11-2016	8,896.66	7.32	
Kitchen cabinet	73	19-11-2016	8,896.66	7.38	
Carpentry – Door Shutters	81	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	82	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	83	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	84	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	85	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	86	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	87	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	88	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	92	14-05-2018	400.00	0.34	
Carpentry – Door Shutters	81	14-05-2018	2,100.00	1.79	
Carpentry – Door Shutters	82	14-05-2018	2,100.00	1.79	
Carpentry – Door Shutters	83	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	84	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	85	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	86	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	87	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	88	14-05-2018	2,450.00	2.09	
Carpentry – Door Shutters	92	14-05-2018	2,450.00	2.09	
Carpentry – Door beading.	81	14-05-2018	100.00	0.09	
Carpentry – Door beading.	82	14-05-2018	100.00	0.09	
Carpentry – Door beading.	83	14-05-2018	100.00	0.09	
Carpentry – Door beading.	84	14-05-2018	100.00	0.09	
Carpentry – Door beading.	85	14-05-2018	100.00	0.09	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	86	14-05-2018	100.00	0.09	
Carpentry – Door beading.	87	14-05-2018	100.00	0.09	
Carpentry – Door beading.	88	14-05-2018	100.00	0.09	
Carpentry – Door beading.	92	14-05-2018	100.00	0.09	
Carpentry – Door beading.	81	14-05-2018	360.00	0.31	
Carpentry – Door beading.	82	14-05-2018	360.00	0.31	
Carpentry – Door beading.	83	14-05-2018	360.00	0.31	
Carpentry – Door beading.	84	14-05-2018	360.00	0.31	
Carpentry – Door beading.	85	14-05-2018	360.00	0.31	
Carpentry – Door beading.	86	14-05-2018	360.00	0.31	
Carpentry – Door beading.	87	14-05-2018	360.00	0.31	
Carpentry – Door beading.	88	14-05-2018	360.00	0.31	
Carpentry – Door beading.	92	14-05-2018	360.00	0.31	
Carpentry – Door Shutters	89	04-09-2018	900.00	0.77	
Carpentry – Door Shutters	90	04-09-2018	450.00	0.38	
Carpentry – Door Shutters	111	04-09-2018	450.00	0.38	
Carpentry – Door Shutters	89	04-09-2018	4,500.00	3.83	
Carpentry – Door Shutters	90	04-09-2018	1,875.00	1.60	
Carpentry – Door Shutters	111	04-09-2018	1,875.00	1.60	
Carpentry – Door beading.	89	04-09-2018	200.00	0.17	
Carpentry – Door beading.	90	04-09-2018	100.00	0.09	
Carpentry – Door beading.	111	04-09-2018	100.00	0.09	
Carpentry – Door beading.	89	04-09-2018	720.00	0.61	
Carpentry – Door beading.	90	04-09-2018	300.00	0.26	
Carpentry – Door beading.	111	04-09-2018	300.00	0.26	
Carpentry – LS	Club House	17-10-2018	153,799.00	0.00	
Carpentry – LS	Club House	17-10-2018	18,600.00	0.00	
Carpentry – Door Shutters	100	26-12-2018	5,015.00	4.27	
Carpentry – Door Shutters	124	02-02-2019	450.00	0.49	
Carpentry – Door Shutters	126	02-02-2019	450.00	0.49	
Carpentry – Door Shutters	125	02-02-2019	450.00	0.49	
Carpentry – Door Shutters	124	02-02-2019	2,250.00	2.46	
Carpentry – Door Shutters	126	02-02-2019	1,875.00	2.05	
Carpentry – Door Shutters	125	02-02-2019	3,000.00	3.28	
Carpentry – Door Shutters	100	02-02-2019	375.00	0.32	
Carpentry – Door beading.	124	02-02-2019	100.00	0.11	
Carpentry – Door beading.	126	02-02-2019	100.00	0.11	
Carpentry – Door beading.	125	02-02-2019	100.00	0.11	
Carpentry – Door beading.	124	02-02-2019	360.00	0.39	
Carpentry – Door beading.	126	02-02-2019	300.00	0.33	
Carpentry – Door beading.	125	02-02-2019	480.00	0.52	
Carpentry – Door beading.	100	02-02-2019	60.00	0.05	
Carpentry – Misc.	Misc.	17-04-2019	31,453.00	0.17	GST bill.
Carpentry – Misc.	Misc.	21-01-2020	10,292.00	0.06	GST bill
Block Total...			735332.98		

Abdul Aziz Ansari

Contractor Wise Detailed Report

Project : MNM2

Contractor Name

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	Misc.	23-01-2019	6,727.00	0.04	Vat diff.
Flase Ceiling	Misc.	22-06-2015	7,980.00	0.00	
Flase Ceiling	Misc.	10-09-2018	3,400.00	0.00	
Flase Ceiling	Club House	20-11-2018	4,692.00	0.00	GST bill.
Flase Ceiling	Misc.	17-04-2019	2,035.00	0.01	
Block Total...			24834.00		

Contractor Name **Anil Kumar**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	80B	21-06-2018	2,827.00	2.35	
Pavers	80D	21-06-2018	2,827.00	2.33	
Pavers	83	21-06-2018	2,827.00	2.41	
Pavers	84	21-06-2018	2,827.00	2.41	
Block Total...			11308.00		

Contractor Name **B.Anand Kumar**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - LS	9	14-03-2016	250,250.00	275.00	
Civil Work - LS	73	14-03-2016	331,375.00	275.00	
Civil Work - LS	52	14-03-2016	334,125.00	275.00	
Civil Work - LS	27	18-07-2016	334,125.00	275.00	
Civil Work - LS	28	18-07-2016	334,125.00	275.00	
Civil Work - LS	30	18-07-2016	334,125.00	275.00	
Civil Work - LS	31	18-07-2016	334,125.00	275.00	
Civil Work - LS	55	18-07-2016	334,125.00	275.00	
Civil Work - LS	56	18-07-2016	334,125.00	275.00	
Civil Work - LS	58	18-07-2016	334,125.00	275.00	
Civil Work - LS	63	18-07-2016	334,125.00	275.00	
Civil Work - LS	65	18-07-2016	334,125.00	275.00	
Civil Work - LS	23	07-09-2016	334,125.00	275.00	
Civil Work - LS	10	07-09-2016	250,250.00	275.00	
Civil Work - LS	18	07-09-2016	250,250.00	275.00	
Civil Work - LS	22	07-09-2016	250,250.00	275.00	
Civil Work - LS	61	07-09-2016	334,125.00	275.00	
Civil Work - LS	32	07-09-2016	334,125.00	275.00	
Civil Work - LS	62	07-09-2016	334,125.00	275.00	
Civil Work - LS	17	07-09-2016	250,250.00	275.00	
Civil Work - LS	16	07-09-2016	470,250.00	516.76	
Civil Work - LS	60	18-11-2016	334,125.00	275.00	
Civil Work - LS	53	18-11-2016	334,125.00	275.00	
Civil Work - LS	11	18-11-2016	250,250.00	275.00	
Civil Work - LS	7	18-11-2016	250,250.00	275.00	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – LS	29	18-11-2016	334,125.00	275.00	
Civil Work – LS	21	18-11-2016	250,250.00	275.00	
Civil Work – LS	64	18-11-2016	334,125.00	275.00	
Civil Work – LS	68	25-11-2016	331,375.00	275.00	
Civil Work – LS	76	25-11-2016	331,375.00	275.00	
Civil Work – LS	75	25-11-2016	331,375.00	275.00	
Civil Work – LS	74	25-11-2016	331,375.00	275.00	
Civil Work – LS	71	25-11-2016	331,375.00	275.00	
Civil Work – LS	70	25-11-2016	331,375.00	275.00	
Civil Work – LS	35	15-03-2017	622,875.00	512.65	
Civil Work – LS	6	15-03-2017	470,250.00	516.76	
Civil Work – LS	24	15-03-2017	622,875.00	512.65	
Civil Work – LS	79	15-03-2017	620,125.00	514.63	
Civil Work – LS	26	15-03-2017	334,125.00	275.00	
Civil Work – LS	69	15-03-2017	331,375.00	275.00	
Civil Work – LS	59	15-03-2017	334,125.00	275.00	
Civil Work – LS	57	15-03-2017	334,125.00	275.00	
Civil Work – LS	54	15-03-2017	334,125.00	275.00	
Civil Work – LS	42	15-03-2017	331,375.00	275.00	
Civil Work – LS	34	15-03-2017	334,125.00	275.00	
Civil Work – LS	33	15-03-2017	334,125.00	275.00	
Civil Work – LS	25	15-03-2017	334,125.00	275.00	
Civil Work – LS	Misc.	19-04-2019	512,168.00	2.80	GST diff
Civil Work – LS	Misc.	19-04-2019	1,843,602.00	10.07	Service tax diff
Civil Work – Misc.	Misc.	19-04-2019	3,300,806.00	18.03	
Civil Work – Misc.	CA	29-01-2020	31,324.00	0.17	
Civil Work – Misc.	Misc.	11-01-2020	18,600.00	0.10	
Block Total...			21850375.00		

Contractor Name **B.Hanumanth - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	15	18-07-2017	28,728.00	31.57	
Painting – LS	36	18-07-2017	20,412.00	16.80	
Painting – LS	15	04-10-2017	25,137.00	27.62	
Painting – LS	36	04-10-2017	17,860.50	14.70	
Painting – LS	36	14-03-2018	12,757.50	10.50	
Painting – LS	85	23-06-2018	17,272.50	14.70	
Painting – LS	86	23-06-2018	17,272.50	14.70	
Painting – LS	87	23-06-2018	17,272.50	14.70	
Painting – LS	88	23-06-2018	17,272.50	14.70	
Painting – Misc.	Misc.	23-01-2019	22.35	0.00	GST diff.
Painting – Misc.	Misc.	23-01-2019	111.19	0.00	GST diff.
Painting – Misc.	Misc.	17-04-2019	22,217.00	0.12	GST bill
Painting – Misc.	Misc.	30-09-2019	22,217.00	0.12	
Block Total...			218552.54		

Contractor Wise Detailed Report

Project : MNM2

Contractor Name **B.Indira**
Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	Ground floor	13-09-2016	98,000.00	35.10	
Civil Work – LS	I Floor	13-09-2016	98,000.00	37.78	
Civil Work – LS	II Floor	13-09-2016	98,000.00	35.49	
Civil Work – LS	III Floor	10-10-2016	98,000.00	35.49	
Civil Work – LS	IV Floor	11-02-2017	98,000.00	35.49	
Civil Work – LS	All Floors	20-02-2017	210,000.00	15.36	
Civil Work – Misc.	All Floors	18-04-2017	140,000.00	10.24	
Civil Work – Misc.	Misc.	18-04-2017	70,000.00	5.12	
Block Total...			910000.00		

Contractor Name **B.Jogaiah**
Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	All Floors	12-12-2017	1,750.00	0.13	
Carpentry – Door beading.	All Floors	12-12-2017	300.00	0.02	
Carpentry – Door beading.	Misc.	12-04-2018	60.00	0.00	
Carpentry – Door beading.	I Floor	12-04-2018	360.00	0.14	
Carpentry – Door Shutters	I Floor	12-04-2018	2,100.00	0.81	
Carpentry – Door Shutters	Misc.	12-04-2018	350.00	0.03	
Carpentry – Door Shutters	Ground floor	21-06-2018	6,150.00	2.20	
Block Total...			11070.00		

Contractor Name **B.Jogaiah**
Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	10	17-01-2017	2,500.00	2.75	
Carpentry – Door Shutters	11	17-01-2017	2,500.00	2.75	
Carpentry – Door Shutters	16	17-01-2017	4,600.00	5.05	
Carpentry – Door Shutters	27	17-01-2017	2,500.00	2.06	
Carpentry – Door Shutters	29	17-01-2017	2,500.00	2.06	
Carpentry – Door Shutters	53	17-01-2017	2,500.00	2.06	
Carpentry – Door Shutters	64	17-01-2017	2,500.00	2.06	
Carpentry – Door beading.	10	17-01-2017	460.00	0.51	
Carpentry – Door beading.	11	17-01-2017	460.00	0.51	
Carpentry – Door beading.	16	17-01-2017	820.00	0.90	
Carpentry – Door beading.	27	17-01-2017	460.00	0.38	
Carpentry – Door beading.	29	17-01-2017	460.00	0.38	
Carpentry – Door beading.	53	17-01-2017	460.00	0.38	
Carpentry – Door beading.	64	17-01-2017	460.00	0.38	
Carpentry – Door Shutters	28	18-07-2016	2,500.00	2.06	
Carpentry – Door Shutters	30	18-07-2016	2,500.00	2.06	
Carpentry – Door beading.	28	18-07-2016	460.00	0.38	
Carpentry – Door beading.	30	18-07-2016	460.00	0.38	
Carpentry – Door Shutters	56	30-08-2016	2,500.00	2.06	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	56	30-08-2016	460.00	0.38	
Carpentry – Door Shutters	17	28-10-2016	2,500.00	2.75	
Carpentry – Door Shutters	18	28-10-2016	2,500.00	2.75	
Carpentry – Door Shutters	23	28-10-2016	2,500.00	2.06	
Carpentry – Door Shutters	60	28-10-2016	2,500.00	2.06	
Carpentry – Door Shutters	61	28-10-2016	2,500.00	2.06	
Carpentry – Door Shutters	62	28-10-2016	2,500.00	2.06	
Carpentry – Door Shutters	63	28-10-2016	2,500.00	2.06	
Carpentry – Door Shutters	65	28-10-2016	2,500.00	2.06	
Carpentry – Door beading.	17	17-12-2016	460.00	0.51	
Carpentry – Door beading.	18	17-12-2016	460.00	0.51	
Carpentry – Door beading.	23	17-12-2016	460.00	0.38	
Carpentry – Door beading.	60	17-12-2016	460.00	0.38	
Carpentry – Door beading.	61	17-12-2016	460.00	0.38	
Carpentry – Door beading.	62	17-12-2016	460.00	0.38	
Carpentry – Door beading.	63	17-12-2016	460.00	0.38	
Carpentry – Door beading.	65	17-12-2016	460.00	0.38	
Carpentry – Door Shutters	7	22-05-2017	2,500.00	2.75	
Carpentry – Door Shutters	21	22-05-2017	2,500.00	2.75	
Carpentry – Door Shutters	22	22-05-2017	2,500.00	2.75	
Carpentry – Door Shutters	25	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	26	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	32	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	33	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	54	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	57	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	59	22-05-2017	2,500.00	2.06	
Carpentry – Door Shutters	68	22-05-2017	2,500.00	2.07	
Carpentry – Door Shutters	70	22-05-2017	2,850.00	2.37	
Carpentry – Door Shutters	69	22-05-2017	2,850.00	2.37	
Carpentry – Door beading.	7	22-05-2017	460.00	0.51	
Carpentry – Door beading.	21	22-05-2017	460.00	0.51	
Carpentry – Door beading.	22	22-05-2017	460.00	0.51	
Carpentry – Door beading.	25	22-05-2017	460.00	0.38	
Carpentry – Door beading.	26	22-05-2017	460.00	0.38	
Carpentry – Door beading.	32	22-05-2017	460.00	0.38	
Carpentry – Door beading.	33	22-05-2017	460.00	0.38	
Carpentry – Door beading.	54	22-05-2017	460.00	0.38	
Carpentry – Door beading.	57	22-05-2017	460.00	0.38	
Carpentry – Door beading.	59	22-05-2017	460.00	0.38	
Carpentry – Door beading.	68	22-05-2017	460.00	0.38	
Carpentry – Door beading.	69	22-05-2017	520.00	0.43	
Carpentry – Door beading.	70	22-05-2017	520.00	0.43	
Carpentry – Door Shutters	1	25-07-2017	2,500.00	2.75	
Carpentry – Door Shutters	2	25-07-2017	2,500.00	2.75	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door Shutters	34	25-07-2017	2,500.00	2.06	
Carpentry – Door Shutters	45	25-07-2017	2,500.00	2.07	
Carpentry – Door Shutters	79	25-07-2017	5,300.00	4.40	
Carpentry – Door beading.	79	25-07-2017	940.00	0.78	
Carpentry – Door beading.	45	25-07-2017	460.00	0.38	
Carpentry – Door beading.	34	25-07-2017	460.00	0.38	
Carpentry – Door beading.	2	25-07-2017	460.00	0.51	
Carpentry – Door beading.	1	25-07-2017	460.00	0.51	
Carpentry – Door Shutters	3	29-08-2017	2,500.00	2.75	
Carpentry – Door Shutters	4	29-08-2017	2,500.00	2.75	
Carpentry – Door Shutters	5	29-08-2017	2,500.00	2.75	
Carpentry – Door Shutters	8	29-08-2017	2,500.00	2.75	
Carpentry – Door Shutters	50	29-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	72	29-08-2017	2,150.00	1.78	
Carpentry – Door beading.	72	29-08-2017	400.00	0.33	
Carpentry – Door beading.	50	29-08-2017	460.00	0.38	
Carpentry – Door beading.	8	29-08-2017	460.00	0.51	
Carpentry – Door beading.	5	29-08-2017	460.00	0.51	
Carpentry – Door beading.	4	29-08-2017	460.00	0.51	
Carpentry – Door beading.	3	29-08-2017	460.00	0.51	
Carpentry – Door Shutters	12	12-09-2017	400.00	0.44	
Carpentry – Door Shutters	15	12-09-2017	400.00	0.44	
Carpentry – Door Shutters	24	12-09-2017	800.00	0.66	
Carpentry – Door Shutters	35	12-09-2017	800.00	0.66	
Carpentry – Door Shutters	36	12-09-2017	400.00	0.33	
Carpentry – Door Shutters	12	12-09-2017	1,750.00	1.92	
Carpentry – Door Shutters	15	12-09-2017	3,500.00	3.85	
Carpentry – Door Shutters	24	12-09-2017	3,500.00	2.88	
Carpentry – Door Shutters	35	12-09-2017	3,500.00	2.88	
Carpentry – Door Shutters	36	12-09-2017	1,750.00	1.44	
Carpentry – Door beading.	12	12-09-2017	400.00	0.44	
Carpentry – Door beading.	15	12-09-2017	700.00	0.77	
Carpentry – Door beading.	24	12-09-2017	800.00	0.66	
Carpentry – Door beading.	35	12-09-2017	800.00	0.66	
Carpentry – Door beading.	36	12-09-2017	400.00	0.33	
Carpentry – Door Shutters	19	29-11-2017	400.00	0.44	
Carpentry – Door Shutters	43	29-11-2017	400.00	0.33	
Carpentry – Door Shutters	44	29-11-2017	400.00	0.33	
Carpentry – Door Shutters	91	29-11-2017	400.00	0.34	
Carpentry – Door Shutters	101	29-11-2017	400.00	0.34	
Carpentry – Door Shutters	135	29-11-2017	400.00	0.44	
Carpentry – Door Shutters	136	29-11-2017	400.00	0.44	
Carpentry – Door Shutters	19	29-11-2017	2,100.00	2.31	
Carpentry – Door Shutters	43	29-11-2017	2,100.00	1.74	
Carpentry – Door Shutters	44	29-11-2017	2,100.00	1.74	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door Shutters	91	29-11-2017	2,100.00	1.79	
Carpentry – Door Shutters	101	29-11-2017	2,100.00	1.79	
Carpentry – Door Shutters	135	29-11-2017	1,750.00	1.91	
Carpentry – Door Shutters	136	29-11-2017	1,750.00	1.91	
Carpentry – Door beading.	19	29-11-2017	100.00	0.11	
Carpentry – Door beading.	43	29-11-2017	100.00	0.08	
Carpentry – Door beading.	44	29-11-2017	100.00	0.08	
Carpentry – Door beading.	91	29-11-2017	100.00	0.09	
Carpentry – Door beading.	101	29-11-2017	100.00	0.09	
Carpentry – Door beading.	135	29-11-2017	100.00	0.11	
Carpentry – Door beading.	136	29-11-2017	100.00	0.11	
Carpentry – Door Shutters	41	12-12-2017	2,450.00	2.03	
Carpentry – Door Shutters	42	12-12-2017	2,450.00	2.03	
Carpentry – Door beading.	38	12-12-2017	100.00	0.08	
Carpentry – Door beading.	39	12-12-2017	100.00	0.08	
Carpentry – Door beading.	40	12-12-2017	100.00	0.08	
Carpentry – Door beading.	41	12-12-2017	100.00	0.08	
Carpentry – Door beading.	42	12-12-2017	100.00	0.08	
Carpentry – Door beading.	38	12-12-2017	420.00	0.35	
Carpentry – Door beading.	39	12-12-2017	420.00	0.35	
Carpentry – Door beading.	40	12-12-2017	420.00	0.35	
Carpentry – Door beading.	41	12-12-2017	420.00	0.35	
Carpentry – Door beading.	42	12-12-2017	420.00	0.35	
Carpentry – Door beading.	19	29-11-2017	360.00	0.40	
Carpentry – Door beading.	43	29-11-2017	360.00	0.30	
Carpentry – Door beading.	44	29-11-2017	360.00	0.30	
Carpentry – Door beading.	91	29-11-2017	360.00	0.31	
Carpentry – Door beading.	101	29-11-2017	360.00	0.31	
Carpentry – LS	135	29-11-2017	300.00	0.33	
Carpentry – LS	136	29-11-2017	300.00	0.33	
Carpentry – Door Shutters	38	12-12-2017	400.00	0.33	
Carpentry – Door Shutters	39	12-12-2017	400.00	0.33	
Carpentry – Door Shutters	40	12-12-2017	400.00	0.33	
Carpentry – Door Shutters	41	12-12-2017	400.00	0.33	
Carpentry – Door Shutters	42	12-12-2017	400.00	0.33	
Carpentry – Door Shutters	38	12-12-2017	2,450.00	2.03	
Carpentry – Door Shutters	39	12-12-2017	2,450.00	2.03	
Carpentry – Door Shutters	40	12-12-2017	2,450.00	2.03	
Carpentry – Door Shutters	77	12-04-2018	2,100.00	1.74	
Carpentry – Door Shutters	20	12-04-2018	4,200.00	4.62	
Carpentry – Door Shutters	20	12-04-2018	400.00	0.44	
Carpentry – Door Shutters	77	12-04-2018	400.00	0.33	
Carpentry – Door beading.	77	12-04-2018	360.00	0.30	
Carpentry – Door beading.	77	12-04-2018	100.00	0.08	
Carpentry – Door beading.	20	12-04-2018	100.00	0.11	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	20	12-04-2018	720.00	0.79	
Carpentry – Door Shutters	93	16-07-2018	800.00	0.68	
Carpentry – Door Shutters	94	16-07-2018	800.00	0.68	
Carpentry – Door Shutters	95	16-07-2018	800.00	0.68	
Carpentry – Door Shutters	96	16-07-2018	800.00	0.68	
Carpentry – Door Shutters	80A	16-07-2018	5,530.00	4.59	
Carpentry – Door Shutters	80B	16-07-2018	5,530.00	4.59	
Carpentry – Door Shutters	80C	16-07-2018	5,530.00	4.55	
Carpentry – Door Shutters	80D	16-07-2018	5,530.00	4.55	
Carpentry – Door Shutters	49	05-09-2018	450.00	0.37	
Carpentry – Door Shutters	97	05-09-2018	450.00	0.38	
Carpentry – Door Shutters	49	05-09-2018	2,250.00	1.87	
Carpentry – Door Shutters	97	05-09-2018	1,875.00	1.60	
Carpentry – Door beading.	49	05-09-2018	100.00	0.08	
Carpentry – Door beading.	97	05-09-2018	100.00	0.09	
Carpentry – Door beading.	49	05-09-2018	360.00	0.30	
Carpentry – Door beading.	97	05-09-2018	300.00	0.26	
Carpentry – Door Shutters	98	15-10-2018	450.00	0.38	
Carpentry – Door Shutters	99	15-10-2018	450.00	0.38	
Carpentry – Door Shutters	112	15-10-2018	450.00	0.38	
Carpentry – Door Shutters	98	15-10-2018	1,875.00	1.60	
Carpentry – Door Shutters	99	15-10-2018	1,875.00	1.60	
Carpentry – Door Shutters	112	15-10-2018	2,250.00	1.91	
Carpentry – Door Shutters	98	15-10-2018	100.00	0.09	
Carpentry – Door Shutters	99	15-10-2018	100.00	0.09	
Carpentry – Door Shutters	112	15-10-2018	100.00	0.09	
Carpentry – Door beading.	98	15-10-2018	300.00	0.26	
Carpentry – Door beading.	99	15-10-2018	300.00	0.26	
Carpentry – Door beading.	112	15-10-2018	360.00	0.31	
Carpentry – Door Shutters	109	02-01-2019	900.00	0.77	
Carpentry – Door Shutters	110	02-01-2019	450.00	0.38	
Carpentry – Door Shutters	109	02-01-2019	3,750.00	3.19	
Carpentry – Door Shutters	110	02-01-2019	2,250.00	1.91	
Carpentry – Door beading.	109	02-01-2019	200.00	0.17	
Carpentry – Door beading.	110	02-01-2019	100.00	0.09	
Carpentry – Door beading.	109	02-01-2019	600.00	0.51	
Carpentry – Door beading.	110	02-01-2019	360.00	0.31	
Carpentry – Misc.	Misc.	23-01-2019	28.13	0.00	GST diff.
Carpentry – Door Shutters	103	27-02-2019	450.00	0.38	
Carpentry – Door Shutters	105	27-02-2019	450.00	0.38	
Carpentry – Door Shutters	106	27-02-2019	450.00	0.38	
Carpentry – Door Shutters	113	27-02-2019	450.00	0.38	
Carpentry – Door Shutters	117	27-02-2019	450.00	0.38	
Carpentry – Door Shutters	120	27-02-2019	450.00	0.49	
Carpentry – Door Shutters	121	27-02-2019	450.00	0.49	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door Shutters	103	27-02-2019	2,250.00	1.91	
Carpentry – Door Shutters	105	27-02-2019	2,250.00	1.91	
Carpentry – Door Shutters	106	27-02-2019	2,250.00	1.91	
Carpentry – Door Shutters	113	27-02-2019	2,250.00	1.91	
Carpentry – Door Shutters	117	27-02-2019	2,250.00	1.91	
Carpentry – Door Shutters	120	27-02-2019	2,250.00	2.46	
Carpentry – Door Shutters	121	27-02-2019	1,875.00	2.05	
Carpentry – Door beading.	103	27-02-2019	100.00	0.09	
Carpentry – Door beading.	105	27-02-2019	100.00	0.09	
Carpentry – Door beading.	106	27-02-2019	100.00	0.09	
Carpentry – Door beading.	113	27-02-2019	100.00	0.09	
Carpentry – Door beading.	117	27-02-2019	100.00	0.09	
Carpentry – Door beading.	120	27-02-2019	100.00	0.11	
Carpentry – Door beading.	121	27-02-2019	100.00	0.11	
Carpentry – Door beading.	103	27-02-2019	360.00	0.31	
Carpentry – Door beading.	105	27-02-2019	360.00	0.31	
Carpentry – Door beading.	106	27-02-2019	360.00	0.31	
Carpentry – Door beading.	113	27-02-2019	360.00	0.31	
Carpentry – Door beading.	117	27-02-2019	360.00	0.31	
Carpentry – Door beading.	120	27-02-2019	360.00	0.39	
Carpentry – Door beading.	121	27-02-2019	300.00	0.33	
Carpentry – Door Shutters	104	04-04-2019	450.00	0.38	
Carpentry – Door Shutters	115	04-04-2019	450.00	0.38	
Carpentry – Door Shutters	118	04-04-2019	450.00	0.38	
Carpentry – Door Shutters	118	04-04-2019	2,250.00	1.91	
Carpentry – Door Shutters	115	04-04-2019	2,625.00	2.23	
Carpentry – Door Shutters	104	04-04-2019	2,625.00	2.23	
Carpentry – Door beading.	104	04-04-2019	420.00	0.36	
Carpentry – Door beading.	115	04-04-2019	420.00	0.36	
Carpentry – Door beading.	118	04-04-2019	360.00	0.31	
Carpentry – Door beading.	118	04-04-2019	100.00	0.09	
Carpentry – Door beading.	115	04-04-2019	100.00	0.09	
Carpentry – Door beading.	104	04-04-2019	100.00	0.09	
Carpentry – Misc.	Misc.	17-04-2019	28,099.00	0.15	GST bill.
Carpentry – Door Shutters	114	15-05-2019	1,350.00	1.15	
Carpentry – Door Shutters	116	15-05-2019	900.00	0.77	
Carpentry – Door Shutters	137	15-05-2019	900.00	0.98	
Carpentry – Door Shutters	114	15-05-2019	3,750.00	3.19	
Carpentry – Door Shutters	116	15-05-2019	3,750.00	3.19	
Carpentry – Door Shutters	137	15-05-2019	3,375.00	3.69	
Carpentry – Door beading.	114	15-05-2019	300.00	0.26	
Carpentry – Door beading.	116	15-05-2019	200.00	0.17	
Carpentry – Door beading.	137	15-05-2019	200.00	0.22	
Carpentry – Door beading.	114	15-05-2019	600.00	0.51	
Carpentry – Door beading.	116	15-05-2019	600.00	0.51	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	137	15-05-2019	540.00	0.59	
Carpentry – Door Shutters	133	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	134	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	139	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	142	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	143	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	144	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	166	23-07-2019	450.00	0.49	
Carpentry – Door Shutters	133	23-07-2019	1,875.00	2.05	
Carpentry – Door Shutters	134	23-07-2019	1,875.00	2.05	
Carpentry – Door Shutters	139	23-07-2019	1,875.00	2.05	
Carpentry – Door Shutters	142	23-07-2019	3,750.00	4.10	
Carpentry – Door Shutters	143	23-07-2019	1,875.00	2.05	
Carpentry – Door Shutters	144	23-07-2019	1,875.00	2.05	
Carpentry – Door Shutters	166	23-07-2019	3,750.00	4.10	
Carpentry – Door beading.	133	23-07-2019	100.00	0.11	
Carpentry – Door beading.	134	23-07-2019	100.00	0.11	
Carpentry – Door beading.	139	23-07-2019	100.00	0.11	
Carpentry – Door beading.	142	23-07-2019	100.00	0.11	
Carpentry – Door beading.	143	23-07-2019	100.00	0.11	
Carpentry – Door beading.	144	23-07-2019	100.00	0.11	
Carpentry – Door beading.	166	23-07-2019	100.00	0.09	
Carpentry – Door beading.	133	23-07-2019	300.00	0.33	
Carpentry – Door beading.	134	23-07-2019	300.00	0.33	
Carpentry – Door beading.	139	23-07-2019	300.00	0.33	
Carpentry – Door beading.	142	23-07-2019	600.00	0.66	
Carpentry – Door beading.	143	23-07-2019	300.00	0.33	
Carpentry – Door beading.	144	23-07-2019	300.00	0.33	
Carpentry – Door beading.	166	23-07-2019	600.00	0.51	
Carpentry – Door Shutters	138	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	141	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	145	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	146	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	161	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	162	18-09-2019	450.00	0.49	
Carpentry – Door Shutters	163	18-09-2019	900.00	0.98	
Carpentry – Door Shutters	138	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	141	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	145	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	146	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	161	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	162	18-09-2019	2,250.00	2.46	
Carpentry – Door Shutters	163	18-09-2019	3,375.00	3.69	
Carpentry – Door beading.	138	18-09-2019	100.00	0.11	
Carpentry – Door beading.	141	18-09-2019	100.00	0.11	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	145	18-09-2019	100.00	0.11	
Carpentry – Door beading.	146	18-09-2019	100.00	0.11	
Carpentry – Door beading.	161	18-09-2019	100.00	0.11	
Carpentry – Door beading.	162	18-09-2019	100.00	0.11	
Carpentry – Door beading.	163	18-09-2019	200.00	0.22	
Carpentry – Door beading.	138	18-09-2019	360.00	0.39	
Carpentry – Door beading.	141	18-09-2019	360.00	0.39	
Carpentry – Door beading.	145	18-09-2019	360.00	0.39	
Carpentry – Door beading.	146	18-09-2019	360.00	0.39	
Carpentry – Door beading.	161	18-09-2019	360.00	0.39	
Carpentry – Door beading.	162	18-09-2019	360.00	0.39	
Carpentry – Door beading.	163	18-09-2019	540.00	0.59	
Carpentry – Misc.	140	20-11-2019	3,120.00	3.41	
Carpentry – Misc.	157	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	158	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	159	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	160	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	164	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	165	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	167	20-11-2019	3,120.00	2.66	
Carpentry – Misc.	139	18-12-2019	4,650.00	5.08	
Carpentry – Door Shutters	174	03-02-2020	3,075.00	2.62	
Carpentry – Door Shutters	175	03-02-2020	3,075.00	2.62	
Block Total...			403712.13		

Contractor Name **B.Pochaiah**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	All Floors	29-11-2017	9,500.00	0.69	
Block Total...			9500.00		

Contractor Name **B.Pochaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	27	07-04-2016	1,925.00	1.58	
Electrical – Misc.	28	07-04-2016	1,925.00	1.58	
Electrical – Misc.	29	07-04-2016	1,925.00	1.58	
Electrical – Misc.	55	07-04-2016	1,925.00	1.58	
Electrical – Misc.	56	07-04-2016	1,925.00	1.58	
Electrical – Misc.	61	07-04-2016	2,175.00	1.79	
Electrical – Misc.	62	07-04-2016	2,175.00	1.79	
Electrical – Misc.	23	07-04-2016	1,850.00	1.52	
Electrical – Misc.	58	07-04-2016	1,850.00	1.52	
Electrical – Misc.	65	07-04-2016	1,850.00	1.52	
Electrical – Misc.	9	01-03-2016	1,558.33	1.71	
Electrical – Misc.	52	01-03-2016	1,558.33	1.28	
Electrical – Misc.	73	01-03-2016	1,558.33	1.29	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	30	12-04-2016	1,925.00	1.58	
Electrical – Misc.	31	12-04-2016	1,925.00	1.58	
Electrical – Misc.	33	12-04-2016	1,925.00	1.58	
Electrical – Misc.	32	12-04-2016	1,950.00	1.60	
Electrical – Misc.	60	12-04-2016	2,175.00	1.79	
Electrical – Misc.	63	12-04-2016	2,175.00	1.79	
Electrical – Misc.	7	27-09-2016	2,384.09	2.62	
Electrical – Misc.	10	27-09-2016	2,384.09	2.62	
Electrical – Misc.	11	27-09-2016	2,384.09	2.62	
Electrical – Misc.	16	27-09-2016	2,384.09	2.62	
Electrical – Misc.	17	27-09-2016	2,384.09	2.62	
Electrical – Misc.	18	27-09-2016	2,384.09	2.62	
Electrical – Misc.	24	27-09-2016	2,384.09	1.96	
Electrical – Misc.	64	27-09-2016	2,384.09	1.96	
Electrical – Misc.	74	27-09-2016	2,384.09	1.98	
Electrical – Misc.	75	27-09-2016	2,384.09	1.98	
Electrical – Misc.	76	27-09-2016	2,384.09	1.98	
Electrical – Misc.	44	24-10-2016	1,870.45	1.55	
Electrical – Misc.	45	24-10-2016	1,870.45	1.55	
Electrical – Misc.	46	24-10-2016	1,870.45	1.55	
Electrical – Misc.	47	24-10-2016	1,870.45	1.55	
Electrical – Misc.	48	24-10-2016	1,870.45	1.55	
Electrical – Misc.	49	24-10-2016	1,870.45	1.55	
Electrical – Misc.	50	24-10-2016	1,870.45	1.55	
Electrical – Misc.	51	24-10-2016	1,870.45	1.55	
Electrical – Misc.	53	24-10-2016	1,870.45	1.54	
Electrical – Misc.	54	24-10-2016	1,870.45	1.54	
Electrical – Misc.	57	24-10-2016	1,870.45	1.54	
Electrical – Misc.	66	10-12-2016	1,916.66	1.59	
Electrical – Misc.	67	10-12-2016	1,916.66	1.59	
Electrical – Misc.	68	10-12-2016	1,916.66	1.59	
Electrical – Misc.	69	10-12-2016	1,916.66	1.59	
Electrical – Misc.	70	10-12-2016	1,916.66	1.59	
Electrical – Misc.	71	10-12-2016	1,916.66	1.59	
Electrical – Misc.	1	11-02-2017	1,962.50	2.16	
Electrical – Misc.	2	11-02-2017	1,962.50	2.16	
Electrical – Misc.	3	11-02-2017	1,962.50	2.16	
Electrical – Misc.	4	11-02-2017	1,962.50	2.16	
Electrical – Misc.	5	11-02-2017	1,962.50	2.16	
Electrical – Misc.	8	11-02-2017	1,962.50	2.16	
Electrical – Misc.	34	11-02-2017	1,962.50	1.62	
Electrical – Misc.	37	11-02-2017	1,962.50	1.62	
Electrical – Misc.	6	11-02-2017	3,925.00	4.31	
Electrical – Misc.	12	11-04-2017	2,087.50	2.29	
Electrical – Misc.	13	11-04-2017	2,087.50	2.29	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	19	11-04-2017	2,087.50	2.29	
Electrical – Misc.	21	11-04-2017	2,087.50	2.29	
Electrical – Misc.	35	11-04-2017	4,175.00	3.44	
Electrical – Misc.	36	11-04-2017	2,087.50	1.72	
Electrical – Misc.	40	11-04-2017	2,087.50	1.73	
Electrical – Misc.	41	11-04-2017	2,087.50	1.73	
Electrical – Misc.	42	11-04-2017	2,087.50	1.73	
Electrical – Misc.	72	11-04-2017	2,087.50	1.73	
Electrical – Misc.	77	11-04-2017	2,087.50	1.73	
Electrical – Misc.	78	11-04-2017	2,087.50	1.73	
Electrical – Misc.	79	11-04-2017	4,175.00	3.46	
Electrical – Misc.	Club House	11-04-2017	2,087.50	0.00	
Electrical – Misc.	CA	11-04-2017	2,087.50	0.01	
Electrical – Misc.	CA	11-04-2017	2,087.50	0.01	
Core cutting.	14	18-07-2017	2,257.60	2.48	
Core cutting.	15	18-07-2017	2,257.60	2.48	
Core cutting.	20	18-07-2017	2,257.60	2.48	
Core cutting.	38	18-07-2017	2,257.60	1.87	
Core cutting.	39	18-07-2017	2,257.60	1.87	
Core cutting.	43	18-07-2017	2,257.60	1.87	
Core cutting.	25	18-07-2017	2,257.60	1.86	
Core cutting.	26	18-07-2017	2,257.60	1.86	
Core cutting.	59	18-07-2017	2,257.60	1.86	
Core cutting.	22	18-07-2017	2,257.60	2.48	
Core cutting.	91	03-01-2018	2,250.00	1.91	
Core cutting.	92	03-01-2018	2,250.00	1.91	
Core cutting.	93	03-01-2018	2,250.00	1.91	
Core cutting.	94	03-01-2018	2,250.00	1.91	
Core cutting.	95	03-01-2018	2,250.00	1.91	
Core cutting.	96	03-01-2018	2,250.00	1.91	
Core cutting.	97	03-01-2018	2,250.00	1.91	
Core cutting.	98	03-01-2018	2,250.00	1.91	
Core cutting.	99	03-01-2018	2,250.00	1.91	
Core cutting.	101	03-01-2018	2,250.00	1.91	
Core cutting.	135	03-01-2018	2,250.00	2.46	
Core cutting.	136	03-01-2018	2,250.00	2.46	
Core cutting.	81	26-02-2018	2,250.00	1.91	
Core cutting.	82	26-02-2018	2,250.00	1.91	
Core cutting.	83	26-02-2018	2,250.00	1.91	
Core cutting.	84	26-02-2018	2,250.00	1.91	
Core cutting.	85	26-02-2018	2,250.00	1.91	
Core cutting.	86	26-02-2018	2,250.00	1.91	
Core cutting.	87	26-02-2018	2,250.00	1.91	
Core cutting.	88	26-02-2018	2,250.00	1.91	
Core cutting.	119	21-05-2018	2,250.00	2.46	

Contractor Wise Detailed Report

Project : MNM2

Core cutting.	122	21-05-2018	2,250.00	2.46	
Core cutting.	124	21-05-2018	2,250.00	2.46	
Core cutting.	125	21-05-2018	2,250.00	2.46	
Core cutting.	111	21-05-2018	2,250.00	1.91	
Core cutting.	120	21-05-2018	1,925.00	2.10	
Core cutting.	121	21-05-2018	1,925.00	2.10	
Core cutting.	126	21-05-2018	1,925.00	2.10	
Core cutting.	112	21-05-2018	1,925.00	1.64	
Core cutting.	80A	21-05-2018	1,850.00	1.54	
Core cutting.	80B	21-05-2018	1,850.00	1.54	
Core cutting.	80C	21-05-2018	1,850.00	1.52	
Core cutting.	80D	21-05-2018	1,850.00	1.52	
Core cutting.	Club House	21-05-2018	3,225.00	0.00	
Core cutting.	CA	21-05-2018	1,900.00	0.01	
Electrical – Misc.	CA	06-11-2018	33,650.00	0.18	
Core cutting.	89	09-01-2019	2,767.85	2.36	
Core cutting.	90	09-01-2019	2,767.85	2.36	
Core cutting.	113	09-01-2019	2,767.85	2.36	
Core cutting.	114	09-01-2019	2,767.85	2.36	
Core cutting.	115	09-01-2019	2,767.85	2.36	
Core cutting.	117	09-01-2019	2,767.85	2.36	
Core cutting.	118	09-01-2019	2,767.85	2.36	
Core cutting.	123	09-01-2019	2,767.85	3.02	
Core cutting.	143	09-01-2019	2,767.85	3.02	
Core cutting.	144	09-01-2019	2,767.85	3.02	
Core cutting.	161	09-01-2019	2,767.85	2.36	
Core cutting.	162	09-01-2019	2,767.85	2.36	
Core cutting.	165	09-01-2019	2,767.85	2.36	
Core cutting.	167	09-01-2019	2,767.85	2.36	
Core cutting.	9	09-01-2019	275.00	0.30	
Core cutting.	16	09-01-2019	275.00	0.30	
Core cutting.	CA	09-01-2019	300.00	0.00	
Electrical – Misc.	Misc.	23-01-2019	36.26	0.00	GST diff.
Core cutting.	Misc.	17-04-2019	36,220.00	0.20	GST bill
Electrical – Misc.	164	25-04-2019	2,975.00	2.53	
Electrical – Misc.	166	25-04-2019	2,975.00	2.53	
Electrical – Misc.	137	25-04-2019	2,975.00	3.25	
Electrical – Misc.	138	25-04-2019	2,975.00	3.25	
Electrical – Misc.	139	25-04-2019	2,975.00	3.25	
Electrical – Misc.	140	25-04-2019	2,975.00	3.25	
Electrical – Misc.	141	25-04-2019	2,975.00	3.25	
Electrical – Misc.	142	25-04-2019	2,975.00	3.25	
Electrical – Misc.	145	25-04-2019	2,975.00	3.25	
Electrical – Misc.	146	25-04-2019	2,975.00	3.25	
Electrical – Misc.	160	25-04-2019	2,975.00	2.53	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	163	25-04-2019	2,975.00	2.53	
Electrical – Misc.	147	04-07-2019	2,200.00	2.40	
Electrical – Misc.	173	04-07-2019	2,200.00	1.87	
Electrical – Misc.	174	04-07-2019	2,200.00	1.87	
Electrical – Misc.	177	04-07-2019	2,200.00	1.87	
Electrical – Misc.	178	04-07-2019	2,200.00	1.87	
Electrical – Misc.	179	04-07-2019	2,200.00	1.87	
Electrical – Misc.	158	23-07-2019	2,880.00	2.45	
Electrical – Misc.	159	23-07-2019	2,880.00	2.45	
Electrical – Misc.	172	23-07-2019	2,880.00	2.45	
Electrical – Misc.	175	23-07-2019	2,880.00	2.45	
Electrical – Misc.	176	23-07-2019	2,880.00	2.45	
Electrical – Misc.	153	23-07-2019	2,880.00	2.45	
Electrical – Misc.	154	23-07-2019	2,880.00	2.45	
Electrical – Misc.	155	23-07-2019	2,880.00	2.45	
Electrical – Misc.	156	23-07-2019	2,880.00	2.45	
Electrical – Misc.	157	23-07-2019	2,880.00	2.45	
Core cutting.	168	18-09-2019	2,350.00	2.00	
Core cutting.	169	18-09-2019	2,350.00	2.00	
Core cutting.	171	18-09-2019	2,350.00	2.00	
Core cutting.	180	18-09-2019	4,700.00	4.00	
Core cutting.	181	18-09-2019	2,350.00	2.00	
Core cutting.	182	18-09-2019	2,350.00	2.00	
Block Total...			454482.05		

Contractor Name **B.Ramesh**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	All Floors	02-08-2017	111,930.00	8.19	
Block Total...			111930.00		

Contractor Name **Bajanlal**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	9	24-02-2016	7,140.00	7.85	
Welding – Misc.	52	24-02-2016	7,140.00	5.88	
Welding – Misc.	73	24-02-2016	7,140.00	5.93	
Welding – Misc.	28	16-08-2016	7,140.00	5.88	
Welding – Misc.	30	16-08-2016	7,140.00	5.88	
Welding – Misc.	31	16-08-2016	7,140.00	5.88	
Welding – Misc.	58	16-08-2016	7,140.00	5.88	
Welding – Misc.	27	10-11-2016	7,140.00	5.88	
Welding – Misc.	55	10-11-2016	7,140.00	5.88	
Welding – Misc.	56	10-11-2016	7,140.00	5.88	
S.S.Railing	16	18-11-2016	14,280.00	15.69	
S.S.Railing	17	18-11-2016	7,140.00	7.85	
S.S.Railing	18	18-11-2016	7,140.00	7.85	

Contractor Wise Detailed Report

Project : MNM2

S.S.Railing	23	18-11-2016	7,140.00	5.88	
S.S.Railing	29	18-11-2016	7,140.00	5.88	
S.S.Railing	61	18-11-2016	7,140.00	5.88	
S.S.Railing	62	18-11-2016	7,140.00	5.88	
S.S.Railing	63	18-11-2016	7,140.00	5.88	
S.S.Railing	65	18-11-2016	7,140.00	5.88	
S.S.Railing	Misc.	23-01-2019	31.64	0.00	GST diff.
S.S.Railing	Misc.	17-04-2019	31,642.00	0.17	GST bill
Block Total...			174473.64		

Contractor Name **Balagani Saidhullu**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Windows	168	31-07-2020	1,685.00	1.43	
Windows	173	31-07-2020	1,685.00	1.43	
Windows	175	31-07-2020	1,685.00	1.43	
Windows	176	31-07-2020	1,685.00	1.43	
Windows	182	31-07-2020	1,685.00	1.43	
Windows	184	31-07-2020	1,685.00	1.43	
Block Total...			10110.00		

Contractor Name **Balram Pradhan**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	164	02-01-2019	31,840.00	27.10	
Block Total...			31840.00		

Contractor Name **Bharat Patel - Pavers&Parking tiles**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	Misc.	23-01-2019	469,483.00	2.56	Vat diff. & GST diff.
Pavers	CA	05-08-2015	3,025.92	0.02	
Pavers	9	30-08-2016	19,531.67	21.46	
Pavers	52	30-08-2016	19,531.67	16.08	
Pavers	73	30-08-2016	19,531.67	16.21	
Pavers	73	30-08-2016	9,845.00	8.17	
Pavers	2	02-08-2017	8,250.00	9.07	
Pavers	6	02-08-2017	8,250.00	9.07	
Pavers	7	02-08-2017	8,250.00	9.07	
Pavers	10	02-08-2017	8,250.00	9.07	
Pavers	11	02-08-2017	8,250.00	9.07	
Pavers	16	02-08-2017	8,250.00	9.07	
Pavers	23	02-08-2017	17,310.00	14.25	
Pavers	25	02-08-2017	17,310.00	14.25	
Pavers	26	02-08-2017	17,310.00	14.25	
Pavers	32	02-08-2017	17,310.00	14.25	
Pavers	33	02-08-2017	17,310.00	14.25	
Pavers	34	02-08-2017	17,310.00	14.25	

Contractor Wise Detailed Report

Project : MNM2

Pavers	52	02-08-2017	17,310.00	14.25	
Pavers	53	02-08-2017	17,310.00	14.25	
Pavers	54	02-08-2017	17,310.00	14.25	
Pavers	57	02-08-2017	17,310.00	14.25	
Pavers	59	02-08-2017	17,310.00	14.25	
Pavers	64	02-08-2017	17,310.00	14.25	
Pavers	45	02-08-2017	17,310.00	14.37	
Pavers	46	02-08-2017	17,310.00	14.37	
Pavers	47	02-08-2017	17,310.00	14.37	
Pavers	48	02-08-2017	17,310.00	14.37	
Pavers	51	02-08-2017	17,310.00	14.37	
Pavers	68	02-08-2017	17,310.00	14.37	
Pavers	69	02-08-2017	17,310.00	14.37	
Pavers	70	02-08-2017	17,310.00	14.37	
Pavers	71	02-08-2017	17,310.00	14.37	
Pavers	74	02-08-2017	17,310.00	14.37	
Pavers	75	02-08-2017	17,310.00	14.37	
Pavers	76	02-08-2017	17,310.00	14.37	
Pavers	78	02-08-2017	17,310.00	14.37	
Pavers	79	02-08-2017	17,310.00	14.37	
Pavers	17	19-08-2017	8,250.00	9.07	
Pavers	18	19-08-2017	8,250.00	9.07	
Pavers	27	19-08-2017	17,310.00	14.25	
Pavers	28	19-08-2017	17,310.00	14.25	
Pavers	29	19-08-2017	17,310.00	14.25	
Pavers	30	19-08-2017	17,310.00	14.25	
Pavers	31	19-08-2017	17,310.00	14.25	
Pavers	55	19-08-2017	17,310.00	14.25	
Pavers	56	19-08-2017	17,310.00	14.25	
Pavers	58	19-08-2017	17,310.00	14.25	
Pavers	60	19-08-2017	17,310.00	14.25	
Pavers	61	19-08-2017	17,310.00	14.25	
Pavers	62	19-08-2017	17,310.00	14.25	
Pavers	63	19-08-2017	17,310.00	14.25	
Pavers	65	19-08-2017	17,310.00	14.25	
Pavers	1	07-11-2017	8,250.00	9.07	
Pavers	3	07-11-2017	8,250.00	9.07	
Pavers	4	07-11-2017	8,250.00	9.07	
Pavers	5	07-11-2017	8,250.00	9.07	
Pavers	8	07-11-2017	8,250.00	9.07	
Pavers	12	07-11-2017	8,250.00	9.07	
Pavers	13	07-11-2017	8,250.00	9.07	
Pavers	14	07-11-2017	8,250.00	9.07	
Pavers	15	07-11-2017	8,250.00	9.07	
Pavers	19	07-11-2017	8,250.00	9.07	

Contractor Wise Detailed Report

Project : MNM2

Pavers	21	07-11-2017	8,250.00	9.07	
Pavers	22	07-11-2017	8,250.00	9.07	
Pavers	24	07-11-2017	17,310.00	14.25	
Pavers	35	07-11-2017	17,310.00	14.25	
Pavers	36	07-11-2017	17,310.00	14.25	
Pavers	37	07-11-2017	17,310.00	14.25	
Pavers	44	07-11-2017	17,310.00	14.37	
Pavers	50	07-11-2017	17,310.00	14.37	
Pavers	66	07-11-2017	17,310.00	14.37	
Pavers	67	07-11-2017	17,310.00	14.37	
Pavers	72	07-11-2017	17,310.00	14.37	
Footh path tiles	4	12-12-2017	4,255.00	4.68	
Footh path tiles	5	12-12-2017	4,255.00	4.68	
Footh path tiles	6	12-12-2017	4,255.00	4.68	
Footh path tiles	7	12-12-2017	4,255.00	4.68	
Footh path tiles	8	12-12-2017	4,255.00	4.68	
Footh path tiles	10	12-12-2017	4,255.00	4.68	
Footh path tiles	11	12-12-2017	4,255.00	4.68	
Footh path tiles	12	12-12-2017	4,255.00	4.68	
Footh path tiles	13	12-12-2017	4,255.00	4.68	
Footh path tiles	14	12-12-2017	4,255.00	4.68	
Footh path tiles	15	12-12-2017	4,255.00	4.68	
Footh path tiles	16	12-12-2017	4,255.00	4.68	
Footh path tiles	17	12-12-2017	4,255.00	4.68	
Footh path tiles	18	12-12-2017	4,255.00	4.68	
Footh path tiles	19	12-12-2017	4,255.00	4.68	
Footh path tiles	20	12-12-2017	4,255.00	4.68	
Footh path tiles	21	12-12-2017	4,255.00	4.68	
Footh path tiles	36	12-12-2017	5,735.00	4.72	
Footh path tiles	35	12-12-2017	5,735.00	4.72	
Footh path tiles	34	12-12-2017	5,735.00	4.72	
Footh path tiles	33	12-12-2017	5,735.00	4.72	
Footh path tiles	32	12-12-2017	5,735.00	4.72	
Footh path tiles	31	12-12-2017	5,735.00	4.72	
Footh path tiles	30	12-12-2017	5,735.00	4.72	
Footh path tiles	29	12-12-2017	5,735.00	4.72	
Footh path tiles	28	12-12-2017	5,735.00	4.72	
Footh path tiles	27	12-12-2017	5,735.00	4.72	
Footh path tiles	26	12-12-2017	5,735.00	4.72	
Footh path tiles	25	12-12-2017	5,735.00	4.72	
Footh path tiles	24	12-12-2017	5,735.00	4.72	
Footh path tiles	44	12-12-2017	5,735.00	4.76	
Footh path tiles	45	12-12-2017	5,735.00	4.76	
Footh path tiles	46	12-12-2017	5,735.00	4.76	
Footh path tiles	47	12-12-2017	5,735.00	4.76	

Contractor Wise Detailed Report

Project : MNM2

Footh path tiles	48	12-12-2017	5,735.00	4.76	
Footh path tiles	49	12-12-2017	5,735.00	4.76	
Footh path tiles	50	12-12-2017	5,735.00	4.76	
Footh path tiles	54	12-12-2017	5,735.00	4.72	
Footh path tiles	55	12-12-2017	5,735.00	4.72	
Footh path tiles	56	12-12-2017	5,735.00	4.72	
Footh path tiles	57	12-12-2017	5,735.00	4.72	
Footh path tiles	58	12-12-2017	5,735.00	4.72	
Footh path tiles	59	12-12-2017	5,735.00	4.72	
Footh path tiles	60	12-12-2017	5,735.00	4.72	
Footh path tiles	61	12-12-2017	5,735.00	4.72	
Footh path tiles	62	12-12-2017	5,735.00	4.72	
Footh path tiles	66	12-12-2017	5,735.00	4.76	
Footh path tiles	67	12-12-2017	5,735.00	4.76	
Footh path tiles	68	12-12-2017	5,735.00	4.76	
Footh path tiles	Misc.	12-12-2017	31,820.00	0.17	
Footh path tiles	Misc.	12-12-2017	18,685.00	0.10	
Pavers	CA	21-06-2018	81,408.00	0.44	
Pavers	CA	21-06-2018	59,072.00	0.32	
Pavers	1	30-07-2018	13,291.20	14.61	
Pavers	80C	30-07-2018	13,291.20	10.94	
Pavers	80A	30-07-2018	13,291.20	11.03	
Pavers	65	30-07-2018	13,291.20	10.94	
Pavers	66	30-07-2018	13,291.20	11.03	
Pavers	81	25-08-2018	12,920.00	11.00	
Pavers	82	25-08-2018	12,920.00	11.00	
Pavers	83	25-08-2018	12,920.00	11.00	
Pavers	84	25-08-2018	12,920.00	11.00	
Pavers	85	25-08-2018	12,920.00	11.00	
Pavers	86	25-08-2018	12,920.00	11.00	
Pavers	87	25-08-2018	12,920.00	11.00	
Pavers	88	25-08-2018	12,920.00	11.00	
Pavers	89	25-08-2018	12,920.00	11.00	
Pavers	90	25-08-2018	12,920.00	11.00	
Pavers	91	25-08-2018	12,920.00	11.00	
Pavers	92	25-08-2018	12,920.00	11.00	
Pavers	93	25-08-2018	12,920.00	11.00	
Pavers	94	25-08-2018	12,920.00	11.00	
Pavers	95	25-08-2018	12,920.00	11.00	
Pavers	96	25-08-2018	12,920.00	11.00	
Pavers	97	25-08-2018	12,920.00	11.00	
Pavers	81	25-08-2018	6,150.00	5.23	
Pavers	82	25-08-2018	6,150.00	5.23	
Pavers	83	25-08-2018	6,150.00	5.23	
Pavers	84	25-08-2018	6,150.00	5.23	

Contractor Wise Detailed Report

Project : MNM2

Pavers	85	25-08-2018	6,150.00	5.23	
Pavers	86	25-08-2018	6,150.00	5.23	
Pavers	87	25-08-2018	6,150.00	5.23	
Pavers	88	25-08-2018	6,150.00	5.23	
Pavers	89	25-08-2018	6,150.00	5.23	
Pavers	90	25-08-2018	6,150.00	5.23	
Pavers	CA	25-08-2018	42,640.00	0.23	
Pavers	81	02-02-2019	7,872.00	6.70	
Pavers	Club House	02-02-2019	9,840.00	0.00	
Pavers	98	02-02-2019	11,900.00	10.13	
Pavers	99	02-02-2019	11,900.00	10.13	
Pavers	100	02-02-2019	11,900.00	10.13	
Pavers	109	02-02-2019	11,900.00	10.13	
Pavers	110	02-02-2019	11,900.00	10.13	
Pavers	111	02-02-2019	11,900.00	10.13	
Pavers	112	02-02-2019	11,900.00	10.13	
Pavers	125	02-02-2019	9,260.00	10.12	
Pavers	126	02-02-2019	9,260.00	10.12	
Pavers	113	27-02-2019	5,950.00	5.06	
Pavers	117	27-02-2019	5,950.00	5.06	
Pavers	127	27-02-2019	3,150.00	3.44	
Pavers	128	27-02-2019	3,150.00	3.44	
Tile Fixing	80A	27-03-2019	8,610.00	7.15	
Tile Fixing	102	27-03-2019	8,610.00	7.33	
Tile Fixing	80C	27-03-2019	8,610.00	7.09	
Tile Fixing	119	27-03-2019	8,610.00	9.41	
Pavers	Misc.	17-04-2019	21,516.00	0.12	GST bill.
Pavers	Misc.	30-09-2019	122,368.00	0.67	
Pavers	CA	30-08-2019	334,400.00	1.83	
Pavers	CA	30-08-2019	273,420.00	1.49	
Pavers	Misc.	21-01-2020	3,500.00	0.02	GST bill.
Block Total...			3301280.93		

Contractor Name **Bikshapathi**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc.	05-08-2019	7,500.00	0.04	
Block Total...			7500.00		

Contractor Name **Budala Karunaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	21-03-2019	3,650.00	0.02	
Civil Work – Misc.	CA	04-04-2019	7,271.00	0.04	
Civil Work – Misc.	CA	25-04-2019	3,476.00	0.02	
Earth Work – Misc.	CA	06-07-2019	6,395.00	0.03	
Civil Work – Misc.	CA	14-08-2019	2,250.00	0.01	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – Misc.	CA	14-08-2019	2,250.00	0.01	
Civil Work – Misc.	CA	14-08-2019	675.00	0.00	
Civil Work – Misc.	144	14-08-2019	720.00	0.79	
Civil Work – Misc.	114	14-08-2019	900.00	0.77	
Block Total...			27587.00		

Contractor Name C.Rama krishna

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Misc.	22-10-2019	30,036.00	0.16	
Painting – Misc.	138	31-10-2019	16,470.00	18.00	
Painting – Misc.	145	31-10-2019	16,470.00	18.00	
Painting – LS	142	15-05-2019	28,476.00	31.12	
Painting – LS	140	06-06-2019	15,732.00	17.19	
Painting – LS	141	08-06-2019	15,372.00	16.80	
Painting – LS	139	13-06-2019	15,372.00	16.80	
Painting – LS	138	13-06-2019	15,372.00	16.80	
Painting – LS	145	06-07-2019	15,372.00	16.80	
Painting – LS	146	06-07-2019	15,372.00	16.80	
Painting – LS	102	06-07-2019	17,272.00	14.70	
Painting – Misc.	Misc.	20-07-2019	33,407.00	0.18	GST Diff
Painting – LS	142	31-07-2019	24,916.50	27.23	
Painting – LS	139	31-07-2019	13,450.50	14.70	
Painting – LS	108	23-07-2019	17,272.50	14.70	
Painting – LS	133	23-07-2019	13,450.50	14.70	
Painting – LS	159	06-08-2019	19,740.00	16.80	
Painting – LS	157	30-08-2019	19,740.00	16.80	
Painting – LS	175	17-09-2019	19,740.00	16.80	
Painting – Misc.	140	26-11-2019	14,411.00	15.75	
Painting – Misc.	141	26-11-2019	14,411.00	15.75	
Painting – Misc.	146	26-11-2019	14,411.00	15.75	
Painting – LS	141	18-12-2019	10,294.00	11.25	
Painting – Misc.	180	02-01-2020	39,060.00	33.24	
Painting – Misc.	172	02-01-2020	21,150.00	18.00	
Painting – Misc.	133	25-02-2020	2,106.00	2.30	
Painting – Misc.	134	25-02-2020	2,106.00	2.30	
Painting – Misc.	146	25-02-2020	2,106.00	2.30	
Painting – Misc.	140	25-02-2020	2,106.00	2.30	
Painting – LS	157	25-02-2020	18,506.00	15.75	
Painting – LS	175	25-02-2020	18,506.00	15.75	
Painting – LS	183	07-08-2020	42,300.00	36.00	
Block Total...			564506.00		

Contractor Name CH.Srinivas

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	101	21-12-2017	1,530.00	1.30	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	135	21-12-2017	480.00	0.52	
Welding – Misc.	136	21-12-2017	480.00	0.52	
Welding – Misc.	80A	21-12-2017	2,047.50	1.69	
Welding – Misc.	80B	21-12-2017	2,047.50	1.69	
Welding – Misc.	80C	21-12-2017	2,047.50	1.70	
Welding – Misc.	80D	21-12-2017	2,047.50	1.70	
Welding – Misc.	81	18-01-2018	1,162.50	0.99	
Welding – Misc.	82	18-01-2018	1,162.50	0.99	
Welding – Misc.	83	18-01-2018	1,162.50	0.99	
Welding – Misc.	84	18-01-2018	1,162.50	0.99	
Welding – Misc.	85	18-01-2018	1,162.50	0.99	
Welding – Misc.	86	18-01-2018	1,162.50	0.99	
Welding – Misc.	87	18-01-2018	1,162.50	0.99	
Welding – Misc.	88	18-01-2018	1,162.50	0.99	
Welding – Misc.	89	18-01-2018	1,162.50	0.99	
Welding – Misc.	111	26-02-2018	1,068.75	0.91	
Welding – Misc.	112	26-02-2018	1,068.75	0.91	
Welding – Misc.	167	26-02-2018	1,237.50	1.05	
Welding – Misc.	166	26-02-2018	2,475.00	2.11	
Welding – Misc.	126	26-02-2018	750.00	0.82	
Welding – Misc.	125	26-02-2018	750.00	0.82	
Welding – Misc.	133	26-02-2018	750.00	0.82	
Welding – Misc.	134	26-02-2018	750.00	0.82	
Welding – Misc.	CA	26-02-2018	3,543.75	0.02	
Block Total...			33536.25		

Contractor Name **D.Ramulu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	66	27-11-2019	300.00	0.25	
Welding – Misc.	67	27-11-2019	300.00	0.25	
Welding – Misc.	68	27-11-2019	300.00	0.25	
Welding – Misc.	69	27-11-2019	300.00	0.25	
Welding – Misc.	70	27-11-2019	300.00	0.25	
Welding – Misc.	71	27-11-2019	300.00	0.25	
Welding – Misc.	72	27-11-2019	300.00	0.25	
Welding – Misc.	73	27-11-2019	300.00	0.25	
Welding – Misc.	74	27-11-2019	300.00	0.25	
Welding – Misc.	75	27-11-2019	300.00	0.25	
Welding – Misc.	76	27-11-2019	300.00	0.25	
Welding – Misc.	77	27-11-2019	300.00	0.25	
Welding – Misc.	41	05-12-2019	300.00	0.25	
Welding – Misc.	42	05-12-2019	300.00	0.25	
Welding – Misc.	43	05-12-2019	300.00	0.25	
Welding – Misc.	44	05-12-2019	300.00	0.25	
Welding – Misc.	45	05-12-2019	300.00	0.25	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	46	05-12-2019	300.00	0.25	
Welding – Misc.	47	05-12-2019	300.00	0.25	
Welding – Misc.	48	05-12-2019	300.00	0.25	
Welding – Misc.	49	05-12-2019	300.00	0.25	
Welding – Misc.	50	05-12-2019	300.00	0.25	
Welding – Misc.	51	05-12-2019	300.00	0.25	
Welding – Misc.	52	05-12-2019	300.00	0.25	
Welding – Misc.	53	05-12-2019	300.00	0.25	
Welding – Misc.	CA	25-02-2020	7,200.00	0.04	
Welding – Misc.	CA	25-02-2020	4,800.00	0.03	
Block Total...			19500.00		

Contractor Name **Eshwar rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	103	11-02-2019	3,822.00	3.25	
Scaffolding	105	11-02-2019	3,822.00	3.25	
Scaffolding	106	11-02-2019	3,822.00	3.25	
Scaffolding	117	11-02-2019	3,822.00	3.25	
Scaffolding	100	11-02-2019	1,564.50	1.33	
Scaffolding	103	11-02-2019	1,564.50	1.33	
Scaffolding	105	11-02-2019	1,564.50	1.33	
Scaffolding	106	11-02-2019	1,564.50	1.33	
Scaffolding	117	11-02-2019	1,564.50	1.33	
Scaffolding	104	18-02-2019	3,822.00	3.25	
Scaffolding	107	18-02-2019	3,822.00	3.25	
Scaffolding	124	18-02-2019	3,402.00	3.72	
Scaffolding	125	18-02-2019	3,402.00	3.72	
Scaffolding	115	27-02-2019	3,822.00	3.25	
Scaffolding	118	27-02-2019	3,822.00	3.25	
Scaffolding	112	27-02-2019	3,822.00	3.25	
Scaffolding	113	27-02-2019	1,564.50	1.33	
Scaffolding	118	27-02-2019	1,564.50	1.33	
Scaffolding	114	21-03-2019	5,901.00	5.02	
Scaffolding	116	21-03-2019	5,901.00	5.02	
Scaffolding	114	21-03-2019	1,564.50	1.33	
Scaffolding	116	21-03-2019	1,564.50	1.33	
Scaffolding	102	02-03-2019	1,564.50	1.33	
Scaffolding	104	02-03-2019	1,564.50	1.33	
Scaffolding	107	02-03-2019	1,564.50	1.33	
Scaffolding	100	02-03-2019	2,100.00	1.79	
Scaffolding	108	12-03-2019	3,822.00	3.25	
Scaffolding	108	12-03-2019	1,564.50	1.33	
Scaffolding	CA	12-03-2019	6,552.00	0.04	
Scaffolding	161	04-04-2019	7,465.50	6.35	
Scaffolding	162	04-04-2019	7,465.50	6.35	

Contractor Wise Detailed Report

Project : MNM2

Scaffolding	134	04-04-2019	1,564.50	1.71	
Scaffolding	144	02-05-2019	3,822.00	4.18	
Scaffolding	134	02-05-2019	3,822.00	4.18	
Scaffolding	80A	02-05-2019	1,564.50	1.30	
Scaffolding	137	02-05-2019	1,564.50	1.71	
Scaffolding	144	02-05-2019	1,564.50	1.71	
Scaffolding	145	31-10-2019	1,365.00	1.49	
Scaffolding	146	31-10-2019	1,365.00	1.49	
Scaffolding	154	31-10-2019	1,564.00	1.33	
Scaffolding	155	31-10-2019	1,564.00	1.33	
Scaffolding	157	31-10-2019	1,564.00	1.33	
Scaffolding	141	22-06-2019	3,822.00	4.18	
Scaffolding	166	22-06-2019	5,852.00	4.98	
Scaffolding	115	22-06-2019	1,564.50	1.33	
Scaffolding	166	22-06-2019	1,564.50	1.33	
Scaffolding	120	22-06-2019	1,564.50	1.71	
Scaffolding	158	31-10-2019	1,564.00	1.33	
Scaffolding	160	31-10-2019	1,564.00	1.33	
Scaffolding	163	31-10-2019	1,564.00	1.33	
Scaffolding	164	31-10-2019	1,564.00	1.33	
Scaffolding	105	31-10-2019	1,564.40	1.33	
Scaffolding	125	31-10-2019	1,564.50	1.71	
Scaffolding	109	31-10-2019	1,564.50	1.33	
Scaffolding	114	31-10-2019	1,564.50	1.33	
Scaffolding	133	05-08-2019	2,992.06	3.27	
Scaffolding	138	05-08-2019	2,992.06	3.27	
Scaffolding	140	05-08-2019	2,992.06	3.27	
Scaffolding	142	05-08-2019	2,992.06	3.27	
Scaffolding	143	05-08-2019	2,992.06	3.27	
Scaffolding	144	05-08-2019	2,992.06	3.27	
Scaffolding	167	05-08-2019	2,992.06	2.55	
Scaffolding	163	05-08-2019	2,992.06	2.55	
Scaffolding	139	23-07-2019	3,369.80	3.68	
Scaffolding	143	23-07-2019	3,369.80	3.68	
Scaffolding	164	23-07-2019	3,369.80	3.68	
Scaffolding	165	23-07-2019	3,369.80	3.68	
Scaffolding	123	23-07-2019	3,369.80	3.68	
Scaffolding	114	23-08-2019	840.00	0.71	
Scaffolding	166	23-08-2019	840.00	0.71	
Scaffolding	31	23-08-2019	1,365.00	1.12	
Scaffolding	134	23-08-2019	1,365.00	1.49	
Scaffolding	139	23-08-2019	1,365.00	1.49	
Scaffolding	155	17-09-2019	2,758.00	2.35	
Scaffolding	157	17-09-2019	2,758.00	2.35	
Scaffolding	158	17-09-2019	2,758.00	2.35	

Contractor Wise Detailed Report

Project : MNM2

Scaffolding	159	17-09-2019	2,758.00	2.35	
Scaffolding	160	17-09-2019	2,758.00	2.35	
Scaffolding	153	17-09-2019	4,662.00	3.97	
Scaffolding	156	17-09-2019	4,662.00	3.97	
Scaffolding	154	17-09-2019	2,758.00	2.35	
Scaffolding	138	20-09-2019	1,365.00	1.49	
Scaffolding	140	20-09-2019	1,365.00	1.49	
Scaffolding	142	20-09-2019	1,365.00	1.49	
Scaffolding	167	20-09-2019	1,564.50	1.71	
Scaffolding	116	20-09-2019	120.00	0.10	
Scaffolding	107	27-11-2019	1,565.00	1.33	
Scaffolding	108	27-11-2019	1,565.00	1.33	
Scaffolding	122	27-11-2019	1,565.00	1.71	
Scaffolding	121	27-11-2019	1,565.00	1.71	
Scaffolding	123	27-11-2019	1,565.00	1.71	
Scaffolding	118	27-11-2019	1,565.00	1.33	
Scaffolding	137	27-11-2019	1,565.00	1.71	
Scaffolding	173	26-11-2019	3,822.00	3.25	
Scaffolding	174	26-11-2019	3,822.00	3.25	
Scaffolding	175	26-11-2019	3,822.00	3.25	
Scaffolding	145	26-11-2019	3,262.00	3.57	
Scaffolding	146	26-11-2019	3,262.00	3.57	
Scaffolding	159	26-11-2019	1,564.50	1.33	
Scaffolding	165	26-11-2019	1,564.50	1.33	
Scaffolding	176	02-01-2020	3,822.00	3.25	
Scaffolding	179	02-01-2020	3,822.00	3.25	
Scaffolding	181	02-01-2020	3,822.00	3.25	
Scaffolding	182	02-01-2020	3,822.00	3.25	
Scaffolding	174	02-01-2020	1,564.50	1.33	
Scaffolding	175	02-01-2020	1,564.50	1.33	
Scaffolding	156	02-01-2020	1,564.50	1.33	
Scaffolding	153	02-01-2020	1,564.50	1.33	
Scaffolding	168	11-02-2020	4,777.00	4.07	
Scaffolding	172	11-02-2020	4,777.00	4.07	
Scaffolding	178	11-02-2020	4,777.00	4.07	
Scaffolding	180	11-02-2020	4,777.00	4.07	
Scaffolding	173	11-02-2020	1,565.00	1.33	
Scaffolding	179	11-02-2020	1,654.00	1.41	
Scaffolding	181	11-02-2020	1,654.00	1.41	
Scaffolding	159	11-02-2020	1,654.00	1.41	
Scaffolding	169	22-04-2020	4.00	0.00	
Scaffolding	171	22-04-2020	4,777.00	4.07	
Scaffolding	177	22-04-2020	4,777.00	4.07	
Scaffolding	185	22-04-2020	4,777.00	4.07	
Scaffolding	CA	22-04-2020	4.00	0.00	

Contractor Wise Detailed Report

Project : MNM2

Scaffolding	153	10-07-2020	2,268.00	1.93	
Scaffolding	156	10-07-2020	2,268.00	1.93	
Scaffolding	163	10-07-2020	2,268.00	1.93	
Scaffolding	164	10-07-2020	2,268.00	1.93	
Scaffolding	183	10-07-2020	7,182.00	6.11	
Scaffolding	184	10-07-2020	7,182.00	6.11	
Scaffolding	177	10-07-2020	1,564.00	1.33	
Scaffolding	178	10-07-2020	1,564.00	1.33	
Scaffolding	1	10-07-2020	1,564.00	1.72	
Scaffolding	2	10-07-2020	1,564.00	1.72	
Block Total...			350450.88		

Contractor Name **G.Srinivas**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc.	10-01-2017	78,019.00	5.71	
RCC – Misc.	Misc.	12-04-2016	41,394.00	3.03	
RCC Columns-1	Ground floor	13-05-2016	32,878.00	11.78	
Rcc Slab-1	Ground floor	26-05-2016	129,146.00	46.26	
RCC Columns-2	1 Floor	08-06-2016	23,029.00	8.88	
Rcc Slab-2	1 Floor	02-07-2016	126,750.00	48.86	
RCC Columns-3	II Floor	18-07-2016	24,735.00	8.96	
Rcc Slab-3	II Floor	28-07-2016	136,501.00	49.44	
RCC Columns-4	III Floor	16-08-2016	26,441.45	9.58	
Rcc Slab-4	III Floor	30-08-2016	146,251.00	52.97	
RCC Columns-5	IV Floor	07-09-2016	28,147.35	10.19	
Rcc Slab-5	IV Floor	27-09-2016	156,001.00	56.50	
RCC – Misc.	All Floors	03-10-2016	12,240.00	0.90	
RCC – Misc.	Misc.	16-11-2016	96,509.00	7.06	
RCC – Misc.	Misc.	14-03-2018	13,394.60	0.98	
Block Total...			1071436.40		

Contractor Name **G.Srinivas**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	20-02-2017	28,246.88	0.15	
RCC – Misc.	CA	13-06-2017	8,250.00	0.05	
RCC – Misc.	23	25-07-2017	600.00	0.49	
RCC – Misc.	24	25-07-2017	600.00	0.49	
RCC – Misc.	25	25-07-2017	600.00	0.49	
RCC – Misc.	26	25-07-2017	600.00	0.49	
RCC – Misc.	27	25-07-2017	600.00	0.49	
RCC – Misc.	28	25-07-2017	600.00	0.49	
RCC – Misc.	29	25-07-2017	600.00	0.49	
RCC – Misc.	30	25-07-2017	600.00	0.49	
RCC – Misc.	31	25-07-2017	600.00	0.49	
RCC – Misc.	32	25-07-2017	600.00	0.49	

Contractor Wise Detailed Report

Project : MNM2

RCC – Misc.	33	25-07-2017	600.00	0.49	
RCC – Misc.	34	25-07-2017	600.00	0.49	
RCC – Misc.	45	25-07-2017	600.00	0.50	
RCC – Misc.	46	25-07-2017	600.00	0.50	
RCC – Misc.	47	25-07-2017	600.00	0.50	
RCC – Misc.	48	25-07-2017	600.00	0.50	
RCC – Misc.	51	25-07-2017	600.00	0.50	
RCC – Misc.	52	25-07-2017	600.00	0.49	
RCC – Misc.	53	25-07-2017	600.00	0.49	
RCC – Misc.	54	25-07-2017	600.00	0.49	
RCC – Misc.	55	25-07-2017	600.00	0.49	
RCC – Misc.	56	25-07-2017	600.00	0.49	
RCC – Misc.	57	25-07-2017	600.00	0.49	
RCC – Misc.	58	25-07-2017	600.00	0.49	
RCC – Misc.	59	25-07-2017	600.00	0.49	
RCC – Misc.	60	25-07-2017	600.00	0.49	
RCC – Misc.	61	25-07-2017	600.00	0.49	
RCC – Misc.	62	25-07-2017	600.00	0.49	
RCC – Misc.	63	25-07-2017	600.00	0.49	
RCC – Misc.	64	25-07-2017	600.00	0.49	
RCC – Misc.	65	25-07-2017	600.00	0.49	
RCC – Misc.	67	25-07-2017	600.00	0.50	
RCC – Misc.	68	25-07-2017	600.00	0.50	
RCC – Misc.	69	25-07-2017	600.00	0.50	
RCC – Misc.	70	25-07-2017	600.00	0.50	
RCC – Misc.	71	25-07-2017	600.00	0.50	
RCC – Misc.	73	25-07-2017	600.00	0.50	
RCC – Misc.	74	25-07-2017	600.00	0.50	
RCC – Misc.	75	25-07-2017	600.00	0.50	
RCC – Misc.	76	25-07-2017	600.00	0.50	
RCC – Misc.	77	25-07-2017	600.00	0.50	
RCC – Misc.	78	25-07-2017	600.00	0.50	
RCC – Misc.	35	29-08-2017	600.00	0.49	
RCC – Misc.	36	29-08-2017	600.00	0.49	
RCC – Misc.	37	29-08-2017	600.00	0.49	
RCC – Misc.	38	29-08-2017	600.00	0.50	
RCC – Misc.	39	29-08-2017	600.00	0.50	
RCC – Misc.	40	29-08-2017	600.00	0.50	
RCC – Misc.	41	29-08-2017	600.00	0.50	
RCC – Misc.	42	29-08-2017	600.00	0.50	
RCC – Misc.	43	29-08-2017	600.00	0.50	
RCC – Misc.	44	29-08-2017	600.00	0.50	
RCC – Misc.	49	29-08-2017	600.00	0.50	
RCC – Misc.	50	29-08-2017	600.00	0.50	
RCC – Misc.	58	29-08-2017	600.00	0.49	

Contractor Wise Detailed Report

Project : MNM2

RCC – Misc.	66	29-08-2017	600.00	0.50	
RCC – Misc.	72	29-08-2017	600.00	0.50	
RCC – Misc.	79	29-08-2017	600.00	0.50	
RCC – Misc.	59	29-08-2017	600.00	0.49	
RCC – Misc.	CA	04-10-2017	30,593.00	0.17	
RCC – Misc.	CA	21-12-2017	31,909.00	0.17	
RCC – Misc.	CA	27-12-2017	13,728.00	0.07	
RCC – Misc.	CA	06-02-2018	2,500.00	0.01	
RCC – Misc.	CA	12-02-2018	50,128.50	0.27	
RCC – Misc.	15	14-05-2018	6,783.00	7.45	
RCC – Misc.	80A	14-05-2018	600.00	0.49	
RCC – Misc.	80D	14-05-2018	600.00	0.50	
RCC – Misc.	16	21-06-2018	1,012.50	1.11	
RCC – Misc.	17	21-06-2018	1,012.50	1.11	
RCC – Misc.	18	21-06-2018	1,012.50	1.11	
RCC – Misc.	CA	30-07-2018	9,811.00	0.05	
Rcc Slab-1	Misc.	13-08-2018	3,000.00	0.02	
RCC – Misc.	20	23-08-2018	2,542.50	2.79	
RCC – Misc.	21	23-08-2018	2,542.50	2.79	
RCC – Misc.	118	10-09-2018	9,360.00	7.97	
RCC – Misc.	54	22-09-2018	13,860.00	11.41	
RCC – Misc.	CA	29-10-2018	12,150.00	0.07	
RCC – Misc.	152	20-11-2018	9,360.00	10.23	
RCC – Misc.	CA	09-01-2019	24,750.00	0.14	
RCC – Misc.	Misc.	23-01-2019	58.75	0.00	GST diff.
RCC – Misc.	Misc.	17-04-2019	58,690.00	0.32	GST bill.
RCC – Misc.	CA	08-11-2019	21,695.00	0.12	
RCC – Misc.	CA	24-12-2019	6,615.00	0.04	
Civil Work – LS	Misc.	26-12-2019	68,875.00	0.38	
RCC – Misc.	7	22-04-2020	25.00	0.03	
Block Total...			455110.63		

Contractor Name **Giribabu**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	Misc.	15-02-2016	39,496.50	2.89	
Earth Work – Misc.	Misc.	15-02-2016	26,331.00	1.93	
Earth Work – Misc.	Misc.	06-06-2016	31,621.00	2.31	
Earth Work – Misc.	Misc.	06-06-2016	21,081.00	1.54	
Earth Work – Misc.	Misc.	06-06-2016	15,087.00	1.10	
Earth Work – Misc.	Misc.	06-06-2016	22,630.00	1.66	
Block Total...			156246.50		

Contractor Name **Giribabu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	13-06-2016	31,050.00	0.17	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	13-06-2016	23,679.00	0.13	
Earth Work – Misc.	CA	26-07-2016	15,786.00	0.09	
Earth Work – Misc.	CA	26-07-2016	20,700.00	0.11	
Earth Work – Misc.	CA	18-03-2017	42,333.00	0.23	
Block Total...			133548.00		

Contractor Name **Graflaks (India) pvt.ltd.**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	All Floors	18-01-2018	67,161.82	4.91	
Block Total...			67161.82		

Contractor Name **Graflaks (India) pvt.ltd.**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	10	06-02-2017	6,773.27	7.44	
Painting – Misc.	11	06-02-2017	6,773.27	7.44	
Painting – Misc.	16	06-02-2017	13,546.54	14.89	
Painting – Misc.	17	06-02-2017	6,773.27	7.44	
Painting – Misc.	18	06-02-2017	6,773.27	7.44	
Painting – Misc.	23	06-02-2017	6,773.27	5.57	
Painting – Misc.	27	06-02-2017	6,773.27	5.57	
Painting – Misc.	28	06-02-2017	6,773.27	5.57	
Painting – Misc.	29	06-02-2017	6,773.27	5.57	
Painting – Misc.	30	06-02-2017	6,773.27	5.57	
Painting – Misc.	31	06-02-2017	6,773.27	5.57	
Painting – Misc.	53	06-02-2017	6,773.27	5.57	
Painting – Misc.	55	06-02-2017	6,773.27	5.57	
Painting – Misc.	56	06-02-2017	6,773.27	5.57	
Painting – Misc.	58	06-02-2017	6,773.27	5.57	
Painting – Misc.	60	06-02-2017	6,773.27	5.57	
Painting – Misc.	61	06-02-2017	6,773.27	5.57	
Painting – Misc.	62	06-02-2017	6,773.27	5.57	
Painting – Misc.	63	06-02-2017	6,773.27	5.57	
Painting – Misc.	64	06-02-2017	6,773.27	5.57	
Painting – Misc.	65	06-02-2017	6,773.27	5.57	
Painting – Misc.	74	06-02-2017	6,773.27	5.62	
Painting – Misc.	59	18-07-2017	6,919.73	5.70	
Painting – Misc.	45	18-07-2017	6,919.73	5.74	
Painting – Misc.	46	18-07-2017	6,919.73	5.74	
Painting – Misc.	47	18-07-2017	6,919.73	5.74	
Painting – Misc.	51	18-07-2017	6,919.73	5.74	
Painting – Misc.	68	18-07-2017	6,919.73	5.74	
Painting – Misc.	69	18-07-2017	6,919.73	5.74	
Painting – Misc.	70	18-07-2017	6,919.73	5.74	
Painting – Misc.	76	18-07-2017	6,919.73	5.74	
Painting – Misc.	78	18-07-2017	6,919.73	5.74	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	6	18-07-2017	13,839.46	15.21	
Painting – Misc.	7	18-07-2017	6,919.73	7.60	
Painting – Misc.	21	18-07-2017	6,919.73	7.60	
Painting – Misc.	22	18-07-2017	6,919.73	7.60	
Painting – Misc.	25	18-07-2017	6,919.73	5.70	
Painting – Misc.	32	18-07-2017	6,919.73	5.70	
Painting – Misc.	33	18-07-2017	6,919.73	5.70	
Painting – Misc.	37	18-07-2017	6,919.73	5.70	
Painting – Misc.	54	18-07-2017	6,919.73	5.70	
Painting – Misc.	57	18-07-2017	6,919.73	5.70	
Painting – Misc.	13	19-08-2017	7,518.49	8.26	
Painting – Misc.	14	19-08-2017	7,518.49	8.26	
Painting – Misc.	15	19-08-2017	7,518.49	8.26	
Painting – Misc.	19	19-08-2017	7,518.49	8.26	
Painting – Misc.	24	19-08-2017	7,518.49	6.19	
Painting – Misc.	26	19-08-2017	7,518.49	6.19	
Painting – Misc.	34	19-08-2017	7,518.49	6.19	
Painting – Misc.	35	19-08-2017	7,518.49	6.19	
Painting – Misc.	36	19-08-2017	7,518.49	6.19	
Painting – Misc.	44	19-08-2017	7,518.49	6.24	
Painting – Misc.	48	19-08-2017	7,518.49	6.24	
Painting – Misc.	49	19-08-2017	7,518.49	6.24	
Painting – Misc.	50	19-08-2017	7,518.49	6.24	
Painting – Misc.	66	19-08-2017	7,518.49	6.24	
Painting – Misc.	67	19-08-2017	7,518.49	6.24	
Painting – Misc.	71	19-08-2017	7,518.49	6.24	
Painting – Misc.	72	19-08-2017	7,518.49	6.24	
Painting – Misc.	75	19-08-2017	7,518.49	6.24	
Painting – Misc.	79	19-08-2017	7,518.49	6.24	
Painting – Misc.	1	19-08-2017	7,518.49	8.26	
Painting – Misc.	2	19-08-2017	7,518.49	8.26	
Painting – Misc.	3	19-08-2017	7,518.49	8.26	
Painting – Misc.	4	19-08-2017	7,518.49	8.26	
Painting – Misc.	5	19-08-2017	7,518.49	8.26	
Painting – Misc.	8	19-08-2017	7,518.49	8.26	
Painting – Misc.	12	19-08-2017	7,518.49	8.26	
Painting – Misc.	91	28-11-2017	7,882.05	6.71	
Painting – Misc.	101	28-11-2017	7,882.05	6.71	
Painting – Misc.	135	28-11-2017	7,882.05	8.61	
Painting – Misc.	136	28-11-2017	7,882.05	8.61	
Painting – Misc.	85	14-05-2018	7,040.00	5.99	
Painting – Misc.	86	14-05-2018	7,040.00	5.99	
Painting – Misc.	87	14-05-2018	7,040.00	5.99	
Painting – Misc.	88	14-05-2018	7,040.00	5.99	
Painting – Misc.	92	14-05-2018	7,040.00	5.99	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	93	14-05-2018	7,040.00	5.99	
Painting – Misc.	94	14-05-2018	7,040.00	5.99	
Painting – Misc.	95	14-05-2018	7,040.00	5.99	
Painting – Misc.	96	14-05-2018	7,040.00	5.99	
Painting – Misc.	97	14-05-2018	7,040.00	5.99	
Painting – Misc.	98	14-05-2018	7,040.00	5.99	
Painting – Misc.	99	14-05-2018	7,040.00	5.99	
Painting – Misc.	81	14-05-2018	7,040.00	5.99	
Painting – Misc.	82	14-05-2018	7,040.00	5.99	
Painting – Misc.	83	14-05-2018	7,040.00	5.99	
Painting – Misc.	84	14-05-2018	7,040.00	5.99	
Painting – Misc.	80A	21-06-2018	8,800.00	7.30	
Painting – Misc.	80B	21-06-2018	8,800.00	7.30	
Painting – Misc.	80C	21-06-2018	8,800.00	7.24	
Painting – Misc.	80D	21-06-2018	8,800.00	7.24	
Painting – Misc.	119	26-12-2018	8,030.00	8.78	
Painting – Misc.	120	26-12-2018	8,030.00	8.78	
Painting – Misc.	121	26-12-2018	8,030.00	8.78	
Painting – Misc.	122	26-12-2018	8,030.00	8.78	
Block Total...			708068.48		

Contractor Name **Home-line Infra**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – LS	160	01-03-2019	141,000.00	120.00	
Earth Work – LS	165	01-03-2019	141,000.00	120.00	
Civil Work – LS	86	01-03-2019	176,250.00	150.00	
Civil Work – LS	87	01-03-2019	176,250.00	150.00	
Civil Work – LS	88	01-03-2019	176,250.00	150.00	
Civil Work – LS	111	01-03-2019	176,250.00	150.00	
Civil Work – LS	112	01-03-2019	176,250.00	150.00	
RCC – LS	80B	01-03-2019	182,250.00	151.24	
RCC – LS	80D	01-03-2019	182,250.00	150.00	
Civil Work – LS	80B	01-03-2019	182,250.00	151.24	
Civil Work – LS	80D	01-03-2019	182,250.00	150.00	
Earth Work – LS	166	01-03-2019	282,000.00	240.00	
Earth Work – LS	145	01-03-2019	141,000.00	154.10	
Earth Work – LS	133	01-03-2019	141,000.00	154.10	
Civil Work – LS	92	01-03-2019	176,250.00	150.00	
Civil Work – LS	93	01-03-2019	176,250.00	150.00	
Civil Work – LS	94	01-03-2019	176,250.00	150.00	
Civil Work – LS	95	01-03-2019	176,250.00	150.00	
Civil Work – LS	96	01-03-2019	176,250.00	150.00	
Civil Work – LS	97	01-03-2019	176,250.00	150.00	
Civil Work – LS	99	01-03-2019	176,250.00	150.00	
RCC – LS	165	10-10-2019	211,500.00	180.00	

Contractor Wise Detailed Report

Project : MNM2

RCC – LS	166	10-10-2019	336,350.00	286.26	
Civil Work – LS	CA	20-07-2020	5,554,669.00	30.33	
Civil Work – LS	103	11-02-2019	169,200.00	144.00	
Civil Work – LS	107	11-02-2019	169,200.00	144.00	
Civil Work – LS	116	11-02-2019	336,350.00	286.26	
RCC – LS	177	11-02-2019	211,500.00	180.00	
Earth Work – LS	179	11-02-2019	169,200.00	144.00	
Earth Work – LS	180	11-02-2019	169,200.00	144.00	
Earth Work – LS	181	11-02-2019	169,200.00	144.00	
Civil Work – LS	102	11-02-2019	169,200.00	144.00	
Civil Work – LS	108	11-02-2019	169,200.00	144.00	
Civil Work – LS	120	12-02-2019	155,460.00	169.90	
Civil Work – LS	119	12-02-2019	155,460.00	169.90	
Civil Work – LS	100	12-02-2019	269,080.00	229.00	
RCC – LS	174	12-02-2019	211,500.00	180.00	
Civil Work – LS	124	12-02-2019	131,760.00	144.00	
Civil Work – LS	122	12-02-2019	122,520.00	133.90	
Civil Work – LS	121	12-02-2019	155,460.00	169.90	
Earth Work – LS	171	12-02-2019	169,200.00	144.00	
Earth Work – LS	170	12-02-2019	169,200.00	144.00	
Earth Work – LS	169	12-02-2019	169,200.00	144.00	
RCC – LS	163	12-02-2019	336,350.00	286.26	
RCC – LS	161	12-02-2019	211,500.00	180.00	
Earth Work – LS	159	12-02-2019	169,200.00	144.00	
Earth Work – LS	158	12-02-2019	169,200.00	144.00	
Earth Work – LS	157	12-02-2019	169,200.00	144.00	
Earth Work – LS	156	12-02-2019	269,080.00	229.00	
Earth Work – LS	155	12-02-2019	169,200.00	144.00	
Earth Work – LS	154	12-02-2019	169,200.00	144.00	
RCC – LS	144	12-02-2019	164,700.00	180.00	
Civil Work – LS	124	12-02-2019	164,700.00	180.00	
Civil Work – LS	122	12-02-2019	164,700.00	180.00	
RCC – LS	116	12-02-2019	336,350.00	286.26	
RCC – LS	114	12-02-2019	336,350.00	286.26	
Earth Work – LS	146	12-02-2019	131,760.00	144.00	
Civil Work – LS	110	12-02-2019	169,200.00	144.00	
Civil Work – LS	110	12-02-2019	211,500.00	180.00	
Civil Work – LS	109	12-02-2019	269,080.00	229.00	
Civil Work – LS	109	12-02-2019	336,350.00	286.26	
RCC – LS	108	12-02-2019	211,500.00	180.00	
RCC – LS	107	12-02-2019	211,500.00	180.00	
RCC – LS	106	12-02-2019	211,500.00	180.00	
RCC – LS	105	12-02-2019	211,500.00	180.00	
RCC – LS	104	12-02-2019	211,500.00	180.00	
RCC – LS	103	12-02-2019	211,500.00	180.00	

Contractor Wise Detailed Report

Project : MNM2

RCC – LS	102	12-02-2019	211,500.00	180.00	
Civil Work – LS	100	12-02-2019	336,350.00	286.26	
Civil Work – LS	99	12-02-2019	169,200.00	144.00	
Civil Work – LS	98	12-02-2019	211,500.00	180.00	
RCC – LS	162	12-02-2019	211,500.00	180.00	
RCC – LS	160	12-02-2019	211,500.00	180.00	
RCC – LS	145	12-02-2019	164,700.00	180.00	
Earth Work – LS	143	12-02-2019	131,760.00	144.00	
Earth Work – LS	142	12-02-2019	210,180.00	229.70	
RCC – LS	118	12-02-2019	211,500.00	180.00	
Earth Work – LS	89	12-02-2019	99,880.00	85.00	
Earth Work – LS	163	12-02-2019	269,080.00	229.00	
Earth Work – LS	162	12-02-2019	169,200.00	144.00	
Earth Work – LS	161	12-02-2019	169,200.00	144.00	
Earth Work – LS	103	12-02-2019	169,200.00	144.00	
Earth Work – LS	102	12-02-2019	169,200.00	144.00	
RCC – LS	137	12-02-2019	262,725.00	287.13	
RCC – LS	124	12-02-2019	164,700.00	180.00	
RCC – LS	122	12-02-2019	164,700.00	180.00	
RCC – LS	121	12-02-2019	164,700.00	180.00	
RCC – LS	120	12-02-2019	164,700.00	180.00	
RCC – LS	119	12-02-2019	164,700.00	180.00	
RCC – LS	113	12-02-2019	211,500.00	180.00	
Civil Work – LS	112	12-02-2019	169,200.00	144.00	
Civil Work – LS	111	12-02-2019	169,200.00	144.00	
Earth Work – LS	108	12-02-2019	169,200.00	144.00	
Civil Work – LS	87	12-02-2019	35,250.00	30.00	
Civil Work – LS	97	12-02-2019	169,200.00	144.00	
Civil Work – LS	97	12-02-2019	35,250.00	30.00	
Civil Work – LS	96	12-02-2019	169,200.00	144.00	
Civil Work – LS	96	12-02-2019	35,250.00	30.00	
Civil Work – LS	95	12-02-2019	169,200.00	144.00	
Civil Work – LS	94	12-02-2019	169,200.00	144.00	
Civil Work – LS	94	12-02-2019	35,250.00	30.00	
Civil Work – LS	93	12-02-2019	169,200.00	144.00	
Earth Work – LS	151	13-02-2019	131,760.00	144.00	
Earth Work – LS	150	13-02-2019	131,760.00	144.00	
RCC – LS	139	13-02-2019	164,700.00	180.00	
Civil Work – LS	118	13-02-2019	169,200.00	144.00	
Civil Work – LS	115	13-02-2019	169,200.00	144.00	
Civil Work – LS	114	13-02-2019	269,080.00	229.00	
Civil Work – LS	103	13-02-2019	211,500.00	180.00	
RCC – LS	172	13-02-2019	211,500.00	180.00	
RCC – LS	148	13-02-2019	164,700.00	180.00	
RCC – LS	147	13-02-2019	164,700.00	180.00	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – LS	132	13-02-2019	131,760.00	144.00	
Earth Work – LS	131	13-02-2019	131,760.00	144.00	
Earth Work – LS	130	13-02-2019	131,760.00	144.00	
Civil Work – LS	121	13-02-2019	131,760.00	144.00	
Civil Work – LS	119	13-02-2019	131,760.00	144.00	
Civil Work – LS	106	13-02-2019	169,200.00	144.00	
Civil Work – LS	105	13-02-2019	169,200.00	144.00	
Civil Work – LS	104	13-02-2019	211,500.00	180.00	
Civil Work – LS	102	13-02-2019	211,500.00	180.00	
RCC – LS	176	13-02-2019	211,500.00	180.00	
RCC – LS	170	13-02-2019	211,500.00	180.00	
RCC – LS	156	13-02-2019	336,350.00	286.26	
RCC – LS	153	13-02-2019	336,350.00	286.26	
Civil Work – Misc.	154	16-10-2019	169,200.00	144.00	
RCC – Misc.	183	16-10-2019	336,350.00	286.26	
Earth Work – LS	138	13-02-2019	131,760.00	144.00	
Earth Work – LS	149	13-02-2019	131,760.00	144.00	
Earth Work – LS	148	13-02-2019	131,760.00	144.00	
Earth Work – LS	147	13-02-2019	131,760.00	144.00	
Civil Work – LS	113	13-02-2019	211,500.00	180.00	
RCC – LS	175	13-02-2019	211,500.00	180.00	
RCC – LS	169	13-02-2019	211,500.00	180.00	
RCC – LS	157	13-02-2019	211,500.00	180.00	
Earth Work – LS	128	13-02-2019	131,760.00	144.00	
RCC – LS	127	13-02-2019	164,700.00	180.00	
RCC – LS	168	13-02-2019	211,500.00	180.00	
RCC – LS	159	13-02-2019	211,500.00	180.00	
RCC – LS	158	13-02-2019	211,500.00	180.00	
Civil Work – LS	99	13-02-2019	35,250.00	30.00	
Earth Work – LS	176	13-02-2019	169,200.00	144.00	
Earth Work – LS	173	13-02-2019	169,200.00	144.00	
Earth Work – LS	172	13-02-2019	169,200.00	144.00	
Earth Work – LS	153	13-02-2019	99,880.00	85.00	
RCC – LS	143	13-02-2019	164,700.00	180.00	
Earth Work – LS	141	13-02-2019	131,760.00	144.00	
Earth Work – LS	140	13-02-2019	131,760.00	144.00	
RCC – LS	117	12-02-2019	211,500.00	180.00	
Earth Work – LS	106	12-02-2019	169,200.00	144.00	
Earth Work – LS	105	12-02-2019	169,200.00	144.00	
Earth Work – LS	104	12-02-2019	169,200.00	144.00	
RCC – LS	123	12-02-2019	262,725.00	287.13	
Earth Work – LS	118	12-02-2019	169,200.00	144.00	
Earth Work – LS	117	12-02-2019	169,200.00	144.00	
RCC – LS	115	12-02-2019	211,500.00	180.00	
Earth Work – LS	144	12-02-2019	131,760.00	144.00	

Contractor Wise Detailed Report

Project : MNM2

RCC – LS	164	12-02-2019	336,350.00	286.26	
Earth Work – LS	127	12-02-2019	131,760.00	144.00	
Civil Work – LS	126	12-02-2019	131,760.00	144.00	
Civil Work – LS	126	12-02-2019	164,700.00	180.00	
Civil Work – LS	125	12-02-2019	131,760.00	144.00	
Civil Work – LS	125	12-02-2019	164,700.00	180.00	
RCC – LS	109	12-02-2019	336,350.00	286.26	
Earth Work – LS	107	12-02-2019	169,200.00	144.00	
Civil Work – LS	89	12-02-2019	269,080.00	229.00	
Civil Work – LS	89	12-02-2019	336,350.00	286.26	
Earth Work – LS	168	12-02-2019	28,200.00	24.00	
RCC – LS	167	12-02-2019	336,350.00	286.26	
RCC – LS	89	12-02-2019	124,850.00	106.26	
Civil Work – Misc.	181	16-10-2019	211,500.00	180.00	
RCC – Misc.	149	16-10-2019	164,700.00	180.00	
Civil Work – LS	93	12-02-2019	35,250.00	30.00	
Civil Work – LS	92	12-02-2019	169,200.00	144.00	
Civil Work – LS	90	12-02-2019	169,200.00	144.00	
RCC – LS	90	12-02-2019	211,500.00	180.00	
Civil Work – LS	88	12-02-2019	169,200.00	144.00	
Civil Work – LS	88	12-02-2019	35,250.00	30.00	
Civil Work – LS	87	12-02-2019	169,200.00	144.00	
Civil Work – LS	86	12-02-2019	169,200.00	144.00	
Civil Work – LS	85	12-02-2019	169,200.00	144.00	
Civil Work – LS	84	12-02-2019	169,200.00	144.00	
Civil Work – LS	83	12-02-2019	169,200.00	144.00	
Civil Work – LS	82	12-02-2019	169,200.00	144.00	
Civil Work – LS	81	12-02-2019	169,200.00	144.00	
Civil Work – LS	80D	12-02-2019	174,960.00	144.00	
Civil Work – LS	80C	12-02-2019	174,960.00	144.00	
Civil Work – LS	80B	12-02-2019	173,520.00	144.00	
Civil Work – LS	80A	12-02-2019	173,520.00	144.00	
Civil Work – LS	144	13-02-2019	164,700.00	180.00	
RCC – LS	138	13-02-2019	164,700.00	180.00	
Civil Work – LS	134	13-02-2019	164,700.00	180.00	
Earth Work – LS	129	13-02-2019	131,760.00	144.00	
Civil Work – LS	123	13-02-2019	210,180.00	229.70	
Civil Work – LS	117	13-02-2019	169,200.00	144.00	
Civil Work – LS	108	13-02-2019	211,500.00	180.00	
Civil Work – LS	104	13-02-2019	169,200.00	144.00	
Earth Work – LS	152	13-02-2019	131,760.00	144.00	
RCC – LS	141	13-02-2019	164,700.00	180.00	
RCC – LS	140	13-02-2019	164,700.00	180.00	
RCC – LS	128	13-02-2019	164,700.00	180.00	
Civil Work – LS	123	13-02-2019	262,725.00	287.13	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – LS	120	13-02-2019	131,760.00	144.00	
Civil Work – LS	118	13-02-2019	211,500.00	180.00	
Civil Work – LS	117	13-02-2019	211,500.00	180.00	
Civil Work – LS	115	13-02-2019	211,500.00	180.00	
Civil Work – LS	114	13-02-2019	336,350.00	286.26	
Civil Work – LS	113	13-02-2019	169,200.00	144.00	
Civil Work – LS	107	13-02-2019	211,500.00	180.00	
Earth Work – LS	177	13-02-2019	169,200.00	144.00	
RCC – LS	173	13-02-2019	211,500.00	180.00	
RCC – LS	171	13-02-2019	211,500.00	180.00	
RCC – LS	146	13-02-2019	164,700.00	180.00	
RCC – LS	142	13-02-2019	262,725.00	287.13	
Civil Work – LS	106	13-02-2019	211,500.00	180.00	
Civil Work – LS	105	13-02-2019	211,500.00	180.00	
Earth Work – LS	178	13-02-2019	169,200.00	144.00	
RCC – LS	155	13-02-2019	211,500.00	180.00	
RCC – LS	154	13-02-2019	211,500.00	180.00	
Earth Work – LS	139	13-02-2019	131,760.00	144.00	
RCC – LS	133	27-02-2019	164,700.00	180.00	
RCC – LS	126	27-02-2019	164,700.00	180.00	
RCC – LS	125	27-02-2019	164,700.00	180.00	
Earth Work – LS	124	27-02-2019	131,760.00	144.00	
Earth Work – LS	123	27-02-2019	210,180.00	229.70	
Earth Work – LS	116	27-02-2019	128,080.00	109.00	
Earth Work – LS	115	27-02-2019	169,200.00	144.00	
Earth Work – LS	114	27-02-2019	269,080.00	229.00	
Earth Work – LS	113	27-02-2019	28,200.00	24.00	
Civil Work – LS	112	27-02-2019	35,250.00	30.00	
RCC – LS	112	27-02-2019	35,250.00	30.00	
Earth Work – LS	112	27-02-2019	28,200.00	24.00	
Civil Work – LS	111	27-02-2019	35,250.00	30.00	
RCC – LS	111	27-02-2019	35,250.00	30.00	
Earth Work – LS	111	27-02-2019	28,200.00	24.00	
RCC – LS	110	27-02-2019	211,500.00	180.00	
Earth Work – LS	110	27-02-2019	28,200.00	24.00	
Earth Work – LS	109	01-03-2019	128,080.00	109.00	
Civil Work – LS	101	01-03-2019	28,200.00	24.00	
Civil Work – LS	101	01-03-2019	35,250.00	30.00	
RCC – LS	101	01-03-2019	35,250.00	30.00	
Earth Work – LS	101	01-03-2019	28,200.00	24.00	
RCC – LS	100	01-03-2019	27,050.00	23.02	
Earth Work – LS	100	01-03-2019	8,680.00	7.39	
RCC – LS	99	01-03-2019	35,250.00	30.00	
Earth Work – LS	99	01-03-2019	28,200.00	24.00	
RCC – LS	98	01-03-2019	35,250.00	30.00	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – LS	98	01-03-2019	28,200.00	24.00	
RCC – LS	97	01-03-2019	35,250.00	30.00	
Earth Work – LS	97	01-03-2019	28,200.00	24.00	
RCC – LS	96	01-03-2019	35,250.00	30.00	
Earth Work – LS	96	01-03-2019	28,200.00	24.00	
RCC – LS	95	01-03-2019	35,250.00	30.00	
Earth Work – LS	95	01-03-2019	28,200.00	24.00	
RCC – LS	94	01-03-2019	35,250.00	30.00	
Earth Work – LS	94	01-03-2019	28,200.00	24.00	
RCC – LS	93	01-03-2019	35,250.00	30.00	
Earth Work – LS	93	01-03-2019	28,200.00	24.00	
Civil Work – LS	92	01-03-2019	35,250.00	30.00	
Earth Work – LS	83	01-03-2019	28,200.00	24.00	
Civil Work – LS	82	01-03-2019	35,250.00	30.00	
RCC – LS	82	01-03-2019	35,250.00	30.00	
Earth Work – LS	82	01-03-2019	28,200.00	24.00	
Civil Work – LS	81	01-03-2019	35,250.00	30.00	
RCC – LS	81	01-03-2019	35,250.00	30.00	
Earth Work – LS	81	01-03-2019	28,200.00	24.00	
Civil Work – LS	80D	01-03-2019	36,450.00	30.00	
RCC – LS	80D	01-03-2019	36,450.00	30.00	
Earth Work – LS	80D	01-03-2019	29,160.00	24.00	
Civil Work – LS	80C	01-03-2019	218,700.00	180.00	
RCC – LS	80C	01-03-2019	218,700.00	180.00	
Earth Work – LS	80C	01-03-2019	174,960.00	144.00	
Civil Work – LS	80B	01-03-2019	34,650.00	28.76	
RCC – LS	80B	01-03-2019	34,650.00	28.76	
Earth Work – LS	80B	01-03-2019	27,720.00	23.00	
Civil Work – LS	80A	01-03-2019	216,900.00	180.00	
RCC – LS	80A	01-03-2019	216,900.00	180.00	
Earth Work – LS	80A	01-03-2019	27,720.00	23.00	
Earth Work – LS	113	01-03-2019	141,000.00	120.00	
Earth Work – LS	121	01-03-2019	141,000.00	154.10	
Earth Work – LS	122	01-03-2019	141,000.00	154.10	
RCC – LS	111	01-03-2019	176,250.00	150.00	
RCC – LS	112	01-03-2019	176,250.00	150.00	
Earth Work – LS	110	01-03-2019	141,000.00	120.00	
Civil Work – LS	101	01-03-2019	387,750.00	330.00	
Civil Work – LS	91	01-03-2019	211,500.00	180.00	
Civil Work – LS	81	01-03-2019	176,250.00	150.00	
Civil Work – LS	82	01-03-2019	176,250.00	150.00	
Civil Work – LS	83	01-03-2019	176,250.00	150.00	
Civil Work – LS	84	01-03-2019	176,250.00	150.00	
Civil Work – LS	85	01-03-2019	176,250.00	150.00	
Earth Work – LS	125	01-03-2019	141,000.00	154.10	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – LS	126	01-03-2019	141,000.00	154.10	
Civil Work – LS	135	01-03-2019	387,750.00	423.77	
Civil Work – LS	136	01-03-2019	387,750.00	423.77	
Earth Work – LS	88	01-03-2019	141,000.00	120.00	
RCC – LS	88	01-03-2019	176,250.00	150.00	
RCC – LS	136	01-03-2019	176,250.00	192.62	
Earth Work – LS	136	01-03-2019	141,000.00	154.10	
Earth Work – LS	135	01-03-2019	141,000.00	154.10	
RCC – LS	135	01-03-2019	176,250.00	192.62	
RCC – LS	100	01-03-2019	316,500.00	269.36	
Earth Work – LS	100	01-03-2019	253,200.00	215.49	
Earth Work – LS	101	01-03-2019	141,000.00	120.00	
RCC – LS	101	01-03-2019	176,250.00	150.00	
Civil Work – LS	95	27-02-2019	35,250.00	30.00	
Civil Work – LS	85	27-02-2019	35,250.00	30.00	
Earth Work – LS	167	27-02-2019	269,080.00	229.00	
Earth Work – LS	175	27-02-2019	169,200.00	144.00	
Earth Work – LS	174	27-02-2019	169,200.00	144.00	
Earth Work – LS	165	27-02-2019	28,200.00	24.00	
Earth Work – LS	164	27-02-2019	269,080.00	229.00	
Earth Work – LS	160	27-02-2019	28,200.00	24.00	
Earth Work – LS	153	27-02-2019	169,200.00	144.00	
Earth Work – LS	137	27-02-2019	69,180.00	75.61	
RCC – LS	134	27-02-2019	164,700.00	180.00	
RCC – LS	92	01-03-2019	35,250.00	30.00	
Earth Work – LS	92	01-03-2019	28,200.00	24.00	
Civil Work – LS	91	01-03-2019	28,200.00	24.00	
Civil Work – LS	91	01-03-2019	35,250.00	30.00	
RCC – LS	91	01-03-2019	35,250.00	30.00	
Earth Work – LS	91	01-03-2019	28,200.00	24.00	
RCC – LS	90	01-03-2019	211,500.00	180.00	
Earth Work – LS	90	01-03-2019	169,200.00	144.00	
RCC – LS	89	01-03-2019	211,500.00	180.00	
Earth Work – LS	89	01-03-2019	169,200.00	144.00	
RCC – LS	88	01-03-2019	35,250.00	30.00	
Earth Work – LS	88	01-03-2019	28,200.00	24.00	
Earth Work – LS	87	01-03-2019	28,200.00	24.00	
RCC – LS	86	01-03-2019	35,250.00	30.00	
Earth Work – LS	86	01-03-2019	28,200.00	24.00	
RCC – LS	85	01-03-2019	35,250.00	30.00	
Earth Work – LS	85	01-03-2019	28,200.00	24.00	
Civil Work – LS	84	01-03-2019	35,250.00	30.00	
RCC – LS	84	01-03-2019	35,250.00	30.00	
Earth Work – LS	84	01-03-2019	28,200.00	24.00	
Civil Work – LS	83	01-03-2019	35,250.00	30.00	

Contractor Wise Detailed Report

Project : MNM2

RCC – LS	83	01-03-2019	35,250.00	30.00	
RCC – LS	99	01-03-2019	176,250.00	150.00	
Earth Work – LS	99	01-03-2019	141,000.00	120.00	
Earth Work – LS	98	01-03-2019	141,000.00	120.00	
RCC – LS	98	01-03-2019	176,250.00	150.00	
RCC – LS	96	01-03-2019	176,250.00	150.00	
Earth Work – LS	96	01-03-2019	141,000.00	120.00	
Earth Work – LS	95	01-03-2019	141,000.00	120.00	
RCC – LS	95	01-03-2019	176,250.00	150.00	
RCC – LS	94	01-03-2019	176,250.00	150.00	
Earth Work – LS	94	01-03-2019	141,000.00	120.00	
Earth Work – LS	93	01-03-2019	141,000.00	120.00	
RCC – LS	93	01-03-2019	176,250.00	150.00	
RCC – LS	92	01-03-2019	176,250.00	150.00	
Earth Work – LS	92	01-03-2019	141,000.00	120.00	
Earth Work – LS	87	01-03-2019	141,000.00	120.00	
RCC – LS	87	01-03-2019	176,250.00	150.00	
RCC – LS	86	01-03-2019	176,250.00	150.00	
Earth Work – LS	86	01-03-2019	141,000.00	120.00	
Earth Work – LS	85	01-03-2019	141,000.00	120.00	
RCC – LS	85	01-03-2019	176,250.00	150.00	
Earth Work – LS	84	01-03-2019	141,000.00	120.00	
RCC – LS	84	01-03-2019	176,250.00	150.00	
RCC – LS	83	01-03-2019	176,250.00	150.00	
Earth Work – LS	83	01-03-2019	141,000.00	120.00	
Earth Work – LS	82	01-03-2019	141,000.00	120.00	
RCC – LS	82	01-03-2019	176,250.00	150.00	
Earth Work – LS	81	01-03-2019	141,000.00	120.00	
RCC – LS	81	01-03-2019	176,250.00	150.00	
Earth Work – LS	168	01-03-2019	141,000.00	120.00	
Earth Work – LS	137	01-03-2019	141,000.00	154.10	
Earth Work – LS	134	01-03-2019	141,000.00	154.10	
Earth Work – LS	120	01-03-2019	141,000.00	154.10	
Earth Work – LS	119	01-03-2019	141,000.00	154.10	
Earth Work – LS	116	01-03-2019	141,000.00	120.00	
Earth Work – LS	112	01-03-2019	141,000.00	120.00	
Earth Work – LS	111	01-03-2019	141,000.00	120.00	
Earth Work – LS	109	01-03-2019	141,000.00	120.00	
Earth Work – LS	80D	01-03-2019	145,800.00	120.00	
Earth Work – LS	80B	01-03-2019	145,800.00	121.00	
Earth Work – LS	80A	01-03-2019	145,800.00	121.00	
Civil Work – LS	91	01-03-2019	528,750.00	450.00	
Civil Work – LS	97	01-03-2019	317,250.00	270.00	
Civil Work – LS	87	01-03-2019	35,250.00	30.00	
Civil Work – LS	86	01-03-2019	35,250.00	30.00	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – LS	133	01-03-2019	155,460.00	169.90	
RCC – LS	130	01-03-2019	164,700.00	180.00	
RCC – LS	129	01-03-2019	164,700.00	180.00	
Civil Work – LS	116	01-03-2019	269,080.00	229.00	
Civil Work – LS	166	01-03-2019	336,350.00	286.26	
Civil Work – LS	165	01-03-2019	211,500.00	180.00	
Civil Work – LS	162	01-03-2019	211,500.00	180.00	
Civil Work – LS	143	01-03-2019	164,700.00	180.00	
Civil Work – LS	167	01-03-2019	211,500.00	180.00	
Civil Work – LS	161	01-03-2019	211,500.00	180.00	
Earth Work – LS	182	28-03-2019	269,080.00	229.00	
Civil Work – LS	162	28-03-2019	169,200.00	144.00	
Civil Work – LS	161	28-03-2019	169,200.00	144.00	
RCC – LS	178	04-10-2019	211,500.00	180.00	
Civil Work – LS	144	28-03-2019	131,760.00	144.00	
Civil Work – LS	143	28-03-2019	131,760.00	144.00	
Civil Work – LS	133	28-03-2019	131,760.00	144.00	
Civil Work – LS	140	28-03-2019	164,700.00	180.00	
RCC – LS	132	28-03-2019	164,700.00	180.00	
RCC – LS	131	28-03-2019	164,700.00	180.00	
RCC – LS	179	28-03-2019	211,500.00	180.00	
Civil Work – LS	134	28-03-2019	122,520.00	133.90	
Civil Work – LS	137	04-04-2019	262,725.00	287.13	
Civil Work – LS	139	04-04-2019	164,700.00	180.00	
Civil Work – LS	141	04-04-2019	164,700.00	180.00	
Civil Work – LS	142	04-04-2019	262,725.00	287.13	
Earth Work – LS	183	25-04-2019	269,080.00	229.00	
Earth Work – LS	184	25-04-2019	269,080.00	229.00	
Earth Work – LS	185	25-04-2019	269,080.00	229.00	
RCC – LS	Misc.	19-04-2019	2,901,721.00	15.85	GST diff
RCC – LS	Misc.	19-04-2019	2,901,721.00	15.85	GST diff.
Civil Work – Misc.	Misc.	19-04-2019	2,901,721.00	15.85	GST diff.
Civil Work – LS	138	13-05-2019	164,700.00	180.00	
Civil Work – LS	146	13-05-2019	164,700.00	180.00	
Civil Work – LS	140	13-05-2019	131,760.00	144.00	
Civil Work – LS	141	13-05-2019	131,760.00	144.00	
Civil Work – LS	142	13-05-2019	210,180.00	229.70	
Civil Work – LS	166	13-05-2019	269,080.00	229.00	
Civil Work – LS	165	13-05-2019	169,200.00	144.00	
Civil Work – LS	137	13-05-2019	210,180.00	229.70	
Civil Work – LS	138	20-05-2019	131,760.00	144.00	
Civil Work – LS	139	20-05-2019	131,760.00	144.00	
Civil Work – LS	155	20-05-2019	211,500.00	180.00	
Civil Work – LS	159	20-05-2019	211,500.00	180.00	
Civil Work – LS	160	20-05-2019	211,500.00	180.00	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – LS	163	20-05-2019	336,350.00	286.26	
Civil Work – LS	157	22-06-2019	211,500.00	180.00	
Civil Work – LS	158	22-06-2019	211,500.00	180.00	
RCC – LS	182	22-06-2019	336,350.00	286.26	
RCC – LS	181	22-06-2019	211,500.00	180.00	
RCC – LS	180	22-06-2019	211,500.00	180.00	
RCC – LS	151	10-07-2019	164,700.00	180.00	
RCC – LS	152	10-07-2019	164,700.00	180.00	
Civil Work – LS	145	31-07-2019	155,460.00	169.90	
Civil Work – LS	145	31-07-2019	131,760.00	144.00	
Civil Work – LS	146	31-07-2019	131,760.00	144.00	
Civil Work – LS	156	31-07-2019	336,350.00	286.26	
Civil Work – LS	163	31-07-2019	269,080.00	229.00	
Civil Work – LS	164	31-07-2019	269,080.00	229.00	
Civil Work – LS	154	31-07-2019	211,500.00	180.00	
Civil Work – LS	173	31-07-2019	211,500.00	180.00	
Civil Work – LS	174	31-07-2019	211,500.00	180.00	
Civil Work – LS	164	31-07-2019	336,350.00	286.26	
Civil Work – LS	157	23-08-2019	169,200.00	144.00	
Civil Work – LS	158	23-08-2019	169,200.00	144.00	
Civil Work – LS	159	23-08-2019	169,200.00	144.00	
Civil Work – LS	160	23-08-2019	169,200.00	144.00	
Civil Work – LS	150	23-08-2019	164,700.00	180.00	
Civil Work – LS	156	23-08-2019	269,080.00	229.00	
Civil Work – LS	179	23-08-2019	211,500.00	180.00	
Civil Work – LS	155	30-08-2019	169,200.00	144.00	
Civil Work – LS	174	30-08-2019	169,200.00	144.00	
Civil Work – LS	175	30-08-2019	211,500.00	180.00	
Civil Work – LS	98	17-08-2018	169,200.00	144.00	
Civil Work – LS	175	30-08-2019	169,200.00	144.00	
RCC – LS	184	30-08-2019	336,350.00	286.26	
RCC – LS	185	30-08-2019	336,350.00	286.26	
Civil Work – LS	168	09-11-2019	211,500.00	180.00	
Civil Work – LS	153	09-11-2019	336,350.00	286.26	
Civil Work – LS	176	09-11-2019	211,500.00	180.00	
Civil Work – Misc.	182	09-11-2019	211,500.00	180.00	
Civil Work – LS	180	09-11-2019	336,350.00	286.26	
Civil Work – LS	169	09-11-2019	211,500.00	180.00	
Civil Work – LS	172	09-11-2019	211,500.00	180.00	
Carpentry – LS	167	04-12-2019	169,200.00	144.00	
Carpentry – LS	171	04-12-2019	211,500.00	180.00	
Carpentry – LS	173	04-12-2019	169,200.00	144.00	
Civil Work – LS	183	17-12-2019	336,350.00	286.26	
Civil Work – LS	185	17-12-2019	336,350.00	286.26	
Civil Work – LS	153	06-01-2020	269,080.00	229.00	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – LS	178	06-01-2020	211,500.00	180.00	
Civil Work – LS	180	06-01-2020	269,080.00	229.00	
Civil Work – LS	184	06-01-2020	336,350.00	286.26	
Civil Work – LS	172	06-01-2020	169,200.00	144.00	
Civil Work – LS	179	06-01-2020	169,200.00	144.00	
Civil Work – LS	181	06-01-2020	169,200.00	144.00	
Civil Work – LS	131	19-08-2020	194,346.00	212.40	
Civil Work – LS	131	19-08-2020	155,476.00	169.92	
Civil Work – LS	132	19-08-2020	194,346.00	212.40	
Civil Work – LS	132	19-08-2020	155,476.00	169.92	
Civil Work – LS	147	19-08-2020	194,346.00	212.40	
Civil Work – LS	147	19-08-2020	155,476.00	169.92	
Civil Work – LS	148	19-08-2020	155,476.00	169.92	
Civil Work – LS	148	19-08-2020	194,346.00	212.40	
Civil Work – LS	149	19-08-2020	194,346.00	212.40	
Civil Work – LS	149	19-08-2020	155,476.00	169.92	
Civil Work – LS	150	19-08-2020	194,346.00	212.40	
Civil Work – LS	150	19-08-2020	155,476.00	169.92	
Civil Work – LS	151	19-08-2020	194,346.00	212.40	
Civil Work – LS	151	19-08-2020	155,476.00	169.92	
Civil Work – LS	152	19-08-2020	194,346.00	212.40	
Civil Work – LS	152	19-08-2020	155,476.00	169.92	
Civil Work – LS	127	19-08-2020	194,346.00	212.40	
Civil Work – LS	127	19-08-2020	155,476.00	169.92	
Civil Work – LS	128	19-08-2020	194,346.00	212.40	
Civil Work – LS	128	19-08-2020	155,476.00	169.92	
Civil Work – LS	129	19-08-2020	194,346.00	212.40	
Civil Work – LS	129	19-08-2020	155,476.00	169.92	
Civil Work – LS	130	19-08-2020	194,346.00	212.40	
Civil Work – LS	130	19-08-2020	155,476.00	169.92	
Civil Work – LS	168	19-08-2020	199,656.00	169.92	
Civil Work – LS	169	19-08-2020	199,656.00	169.92	
Civil Work – LS	170	19-08-2020	396,893.00	337.78	
Civil Work – LS	170	19-08-2020	317,514.00	270.22	
Civil Work – LS	171	19-08-2020	199,656.00	169.92	
Civil Work – LS	176	19-08-2020	199,656.00	169.92	
Civil Work – LS	177	19-08-2020	249,570.00	212.40	
Civil Work – LS	177	19-08-2020	199,656.00	169.92	
Civil Work – LS	183	19-08-2020	317,514.00	270.22	
Civil Work – LS	178	19-08-2020	199,656.00	169.92	
Earth Work – LS	170	20-08-2020	117,858.00	100.30	
RCC – LS	170	20-08-2020	147,322.00	125.38	
Civil Work – LS	184	20-08-2020	44,356.00	37.75	
Earth Work – LS	180	20-08-2020	117,858.00	100.30	
RCC – LS	180	20-08-2020	147,323.00	125.38	

Contractor Wise Detailed Report

Project : MNM2

Block Total... 100733130.00

Contractor Name jagabandu Paik

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	135	12-06-2020	842.00	0.92	
Aluminium Windows	136	12-06-2020	842.00	0.92	
Aluminium Windows	142	12-06-2020	842.00	0.92	
Aluminium Windows	145	12-06-2020	842.00	0.92	
Aluminium Windows	146	12-06-2020	842.00	0.92	
Aluminium Windows	154	12-06-2020	842.00	0.72	
Aluminium Windows	155	12-06-2020	842.00	0.72	
Aluminium Windows	157	12-06-2020	842.00	0.72	
Aluminium Windows	158	12-06-2020	842.00	0.72	
Aluminium Windows	159	12-06-2020	842.00	0.72	
Aluminium Windows	160	12-06-2020	842.00	0.72	
Aluminium Windows	161	12-06-2020	842.00	0.72	
Aluminium Windows	162	12-06-2020	842.00	0.72	
Aluminium Windows	163	12-06-2020	842.00	0.72	
Aluminium Windows	164	12-06-2020	842.00	0.72	
Aluminium Windows	167	12-06-2020	842.00	0.72	
Aluminium Windows	174	12-06-2020	842.00	0.72	
Aluminium Windows	179	12-06-2020	842.00	0.72	
Block Total...			15156.00		

Contractor Name Jai Singh

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	IV Floor	04-10-2017	22,379.76	8.11	
Tile Fixing	III Floor	04-10-2017	22,379.76	8.11	
Tile Fixing	II Floor	23-11-2017	35,299.89	12.79	
Block Total...			80059.41		

Contractor Name Jai Singh

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	8	11-07-2017	10,264.80	11.28	
Tile Fixing	12	11-07-2017	10,264.80	11.28	
Tile Fixing	66	11-07-2017	12,291.00	10.20	
Tiles Fixing Bathroom	8	11-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	12	11-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	66	11-07-2017	5,040.00	4.18	
Tiles fixing – Utility	46	02-08-2017	600.00	0.50	
Tiles fixing – Utility	47	02-08-2017	600.00	0.50	
Tiles fixing – Utility	68	02-08-2017	600.00	0.50	
Tiles fixing – Utility	69	02-08-2017	600.00	0.50	
Tiles Fixing Bathroom	47	02-08-2017	5,040.00	4.18	
Tile Fixing	72	19-08-2017	12,291.00	10.20	

Contractor Wise Detailed Report

Project : MNM2

Tiles Fixing Bathroom	72	19-08-2017	5,040.00	4.18	
Tiles fixing – Utility	72	19-08-2017	600.00	0.50	
Tile Fixing	13	29-08-2017	10,264.80	11.28	
Tile Fixing	14	29-08-2017	19,258.80	21.16	
Tiles Fixing Bathroom	13	29-08-2017	6,300.00	6.92	
Tiles Fixing Bathroom	14	29-08-2017	6,300.00	6.92	
Granite Work – Misc.	13	04-10-2017	4,140.00	4.55	
Granite Work – Misc.	14	04-10-2017	8,280.00	9.10	
Granite Work – Kitchen Platform	12	29-11-2017	532.48	0.59	
Granite Work – Kitchen Platform	13	29-11-2017	532.48	0.59	
Granite Work – Kitchen Platform	14	29-11-2017	532.48	0.59	
Granite Work – Kitchen Platform	15	29-11-2017	532.48	0.59	
Granite Work – Kitchen Platform	19	29-11-2017	532.48	0.59	
Granite Work – Kitchen Platform	77	29-11-2017	446.88	0.37	
Granite Work – Misc.	19	29-11-2017	4,140.00	4.55	
Granite Work – Misc.	66	29-11-2017	4,140.00	3.44	
Granite Work – Misc.	72	29-11-2017	4,140.00	3.44	
Granite Work – Misc.	77	29-11-2017	4,140.00	3.44	
Tile Fixing	Misc.	23-01-2019	20.47	0.00	GST diff.
Tile Fixing	Misc.	17-04-2019	20,454.00	0.11	GST bill
Block Total...			167998.95		

Contractor Name **Janardhan Prasad - Tiles**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tiles Fixing Bathroom	1 Floor	18-01-2018	7,653.00	2.95	
Tiles Fixing Bathroom	III Floor	18-01-2018	7,653.00	2.77	
Tile Fixing	Ground floor	26-05-2018	26,611.00	9.53	
Block Total...			41917.00		

Contractor Name **Janardhan Prasad - Tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	9	24-05-2016	5,800.00	6.37	
Granite Work – Misc.	73	24-05-2016	5,800.00	4.81	
Granite Work – Misc.	52	24-05-2016	5,800.00	4.77	
Tile Fixing	73	24-05-2016	15,022.50	12.47	
Tile Fixing	52	24-05-2016	15,090.00	12.42	
Tile Fixing	9	08-06-2016	8,552.00	9.40	
Tiles Fixing Bathroom	9	08-06-2016	4,320.00	4.75	
Tiles fixing – Utility	9	08-06-2016	450.00	0.49	
Tile Fixing	19	25-10-2017	10,264.80	11.28	
Tile Fixing	41	25-10-2017	6,145.50	5.10	
Tile Fixing	77	25-10-2017	6,145.50	5.10	
Tiles Fixing Bathroom	19	25-10-2017	5,040.00	5.54	
Tiles Fixing Bathroom	41	25-10-2017	5,040.00	4.18	
Tiles Fixing Bathroom	77	25-10-2017	5,040.00	4.18	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	91	14-11-2017	17,025.00	14.49	
Tile Fixing	135	14-11-2017	15,360.00	16.79	
Tile Fixing	136	14-11-2017	15,360.00	16.79	
Tile Fixing	101	14-11-2017	17,025.00	14.49	
Tiles Fixing Bathroom	39	29-11-2017	5,040.00	4.18	
Tiles Fixing Bathroom	40	29-11-2017	5,040.00	4.18	
Tile Fixing	38	29-11-2017	12,291.00	10.20	
Tile Fixing	39	29-11-2017	12,291.00	10.20	
Tile Fixing	40	29-11-2017	12,291.00	10.20	
Tiles Fixing Bathroom	38	29-11-2017	5,040.00	4.18	
Tile Fixing	20	06-02-2018	19,288.80	21.20	
Tile Fixing	49	03-04-2018	12,291.00	10.20	
Tiles Fixing Bathroom	49	03-04-2018	5,040.00	4.18	
Tile Fixing	92	26-05-2018	11,985.00	10.20	
Tiles Fixing Bathroom	92	26-05-2018	5,040.00	4.29	
Tiles Fixing Bathroom	20	04-06-2018	4,200.00	4.62	
Tiles Fixing Bathroom	69	04-06-2018	4,200.00	3.49	
Tiles Fixing Bathroom	57	04-06-2018	4,200.00	3.46	
Tiles fixing – Utility	66	04-06-2018	600.00	0.50	
Tiles fixing – Utility	77	04-06-2018	600.00	0.50	
Tiles fixing – Utility	78	04-06-2018	600.00	0.50	
Tiles fixing – Utility	59	04-06-2018	600.00	0.49	
Tiles fixing – Utility	57	04-06-2018	600.00	0.49	
Tile Fixing	77	04-06-2018	6,145.50	5.10	
Tile Fixing	41	04-06-2018	6,145.50	5.10	
Tiles Fixing Bathroom	45	04-06-2018	5,040.00	4.18	
Tiles fixing – Utility	2	04-06-2018	600.00	0.66	
Tiles fixing – Utility	3	04-06-2018	600.00	0.66	
Tiles fixing – Utility	4	04-06-2018	600.00	0.66	
Tiles fixing – Utility	51	04-06-2018	600.00	0.50	
Tiles fixing – Utility	41	04-06-2018	600.00	0.50	
Tiles fixing – Utility	40	04-06-2018	600.00	0.50	
Tiles fixing – Utility	39	04-06-2018	600.00	0.50	
Tiles fixing – Utility	38	04-06-2018	600.00	0.50	
Granite Work – Misc.	66	02-07-2018	4,140.00	3.44	
Granite Work – Misc.	19	02-07-2018	4,140.00	4.55	
Granite Work – Misc.	48	30-07-2018	3,840.00	3.19	
Granite Work – Misc.	49	30-07-2018	3,840.00	3.19	
Tile Fixing	Misc.	23-01-2019	33.26	0.00	GST diff.
Tile Fixing	Misc.	17-04-2019	33,234.00	0.18	GST bill
Block Total...			355876.36		

Contractor Name **Jyothi Babu - Water Proofing**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	Misc.	28-11-2017	20,683.74	1.51	

Contractor Wise Detailed Report

Project : MNM2

Waterproofing – Misc.	Misc.	21-12-2017	34,676.42	2.54	
Waterproofing – Misc.	Misc.	06-02-2018	64,800.00	4.74	
Waterproofing – Misc.	Misc.	03-04-2018	8,500.00	0.62	
Block Total...			128660.16		

Contractor Name **Jyothi Babu - Water Proofing**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	Misc.	23-01-2019	31,096.00	0.17	GST diff.
Waterproofing – Misc.	CA	20-09-2017	33,964.00	0.19	
Waterproofing – LS	6	03-04-2018	3,300.00	3.63	
Waterproofing – LS	16	03-04-2018	3,300.00	3.63	
Waterproofing – LS	24	03-04-2018	3,300.00	2.72	
Waterproofing – LS	35	03-04-2018	3,300.00	2.72	
Waterproofing – LS	79	03-04-2018	3,300.00	2.74	
Block Total...			81560.00		

Contractor Name **K. Sathish kumar - painter**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	43	16-01-2019	12,652.50	10.50	
Painting – LS	66	16-01-2019	12,652.50	10.50	
Painting – LS	108	28-01-2019	19,740.00	16.80	
Painting – LS	102	12-03-2019	19,740.00	16.80	
Painting – LS	133	15-04-2019	15,372.00	16.80	
Painting – LS	134	15-04-2019	15,372.00	16.80	
Painting – Misc.	Misc.	17-04-2019	11,661.00	0.06	GST bill
Painting – Misc.	Misc.	20-07-2019	5,534.00	0.03	GST Diff
Block Total...			112724.00		

Contractor Name **K.Kumar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	27	17-01-2017	5,000.00	4.12	
Electrical – LS	28	17-01-2017	5,000.00	4.12	
Electrical – LS	30	17-01-2017	5,000.00	4.12	
Electrical – LS	60	17-01-2017	5,000.00	4.12	
Electrical – LS	74	17-01-2017	5,000.00	4.15	
Electrical – LS	67	17-01-2017	5,500.00	4.56	
Electrical – LS	71	17-01-2017	5,500.00	4.56	
Electrical – LS	23	18-04-2016	5,500.00	4.53	
Electrical – LS	28	18-04-2016	5,500.00	4.53	
Electrical – LS	56	13-05-2016	5,500.00	4.53	
Electrical – LS	55	13-05-2016	5,500.00	4.53	
Electrical – LS	50	19-08-2016	1,500.00	1.24	
Electrical – LS	26	19-08-2016	5,500.00	4.53	
Electrical – LS	44	19-08-2016	5,500.00	4.56	
Electrical – LS	64	19-08-2016	5,500.00	4.53	

Contractor Wise Detailed Report

Project : MNM2

Electrical - LS	55	30-08-2016	5,000.00	4.12	
Electrical - LS	56	30-08-2016	5,000.00	4.12	
Electrical - LS	53	30-08-2016	5,500.00	4.53	
Electrical - LS	54	30-08-2016	5,500.00	4.53	
Electrical - LS	69	30-08-2016	5,500.00	4.56	
Electrical - LS	70	30-08-2016	5,500.00	4.56	
Electrical - LS	57	19-09-2016	5,500.00	4.53	
Electrical - LS	68	19-09-2016	5,500.00	4.56	
Electrical - LS	74	19-09-2016	5,500.00	4.56	
Electrical - LS	76	19-09-2016	5,500.00	4.56	
Electrical - LS	29	28-10-2016	5,000.00	4.12	
Electrical - LS	46	28-10-2016	5,500.00	4.56	
Electrical - LS	49	28-10-2016	5,500.00	4.56	
Electrical - LS	25	04-11-2016	5,500.00	4.53	
Electrical - LS	59	04-11-2016	5,500.00	4.53	
Electrical - LS	79	25-11-2016	9,500.00	7.88	
Electrical - LS	48	25-11-2016	5,500.00	4.56	
Electrical - LS	75	25-11-2016	5,500.00	4.56	
Electrical - LS	78	25-11-2016	5,500.00	4.56	
Electrical - LS	45	10-12-2016	5,500.00	4.56	
Electrical - LS	47	10-12-2016	5,500.00	4.56	
Electrical - LS	50	10-12-2016	5,500.00	4.56	
Electrical - LS	66	10-12-2016	5,500.00	4.56	
Electrical - LS	23	17-12-2016	5,000.00	4.12	
Electrical - LS	53	17-12-2016	5,000.00	4.12	
Electrical - LS	61	17-12-2016	5,000.00	4.12	
Electrical - LS	62	17-12-2016	5,000.00	4.12	
Electrical - LS	63	17-12-2016	5,000.00	4.12	
Electrical - LS	65	17-12-2016	5,000.00	4.12	
Electrical - LS	64	06-02-2017	5,000.00	4.12	
Electrical - LS	72	04-03-2017	5,500.00	4.56	
Electrical - LS	77	04-03-2017	5,500.00	4.56	
Electrical - LS	51	10-03-2017	5,000.00	4.15	
Electrical - LS	78	10-03-2017	5,000.00	4.15	
Electrical - LS	25	22-05-2017	5,000.00	4.12	
Electrical - LS	45	22-05-2017	5,000.00	4.15	
Electrical - LS	57	13-06-2017	5,000.00	4.12	
Electrical - LS	47	11-07-2017	5,000.00	4.15	
Electrical - LS	54	11-07-2017	5,000.00	4.12	
Electrical - LS	59	11-07-2017	5,000.00	4.12	
Electrical - LS	68	11-07-2017	5,000.00	4.15	
Electrical - Misc.	23	11-07-2017	500.00	0.41	
Electrical - Misc.	24	11-07-2017	500.00	0.41	
Electrical - Misc.	25	11-07-2017	500.00	0.41	
Electrical - Misc.	26	11-07-2017	500.00	0.41	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	27	11-07-2017	500.00	0.41	
Electrical – Misc.	28	11-07-2017	500.00	0.41	
Electrical – Misc.	29	11-07-2017	500.00	0.41	
Electrical – Misc.	44	11-07-2017	500.00	0.41	
Electrical – Misc.	45	11-07-2017	500.00	0.41	
Electrical – Misc.	46	11-07-2017	500.00	0.41	
Electrical – Misc.	47	11-07-2017	500.00	0.41	
Electrical – Misc.	48	11-07-2017	500.00	0.41	
Electrical – Misc.	49	11-07-2017	500.00	0.41	
Electrical – Misc.	50	11-07-2017	500.00	0.41	
Electrical – Misc.	51	11-07-2017	500.00	0.41	
Electrical – Misc.	53	11-07-2017	500.00	0.41	
Electrical – Misc.	54	11-07-2017	500.00	0.41	
Electrical – Misc.	55	11-07-2017	500.00	0.41	
Electrical – Misc.	56	11-07-2017	500.00	0.41	
Electrical – Misc.	57	11-07-2017	500.00	0.41	
Electrical – Misc.	59	11-07-2017	500.00	0.41	
Electrical – Misc.	60	11-07-2017	500.00	0.41	
Electrical – Misc.	61	11-07-2017	500.00	0.41	
Electrical – Misc.	62	11-07-2017	500.00	0.41	
Electrical – Misc.	63	11-07-2017	500.00	0.41	
Electrical – Misc.	64	11-07-2017	500.00	0.41	
Electrical – Misc.	65	11-07-2017	500.00	0.41	
Electrical – Misc.	66	11-07-2017	500.00	0.41	
Electrical – Misc.	67	11-07-2017	500.00	0.41	
Electrical – Misc.	68	11-07-2017	500.00	0.41	
Electrical – Misc.	69	11-07-2017	500.00	0.41	
Electrical – Misc.	70	11-07-2017	500.00	0.41	
Electrical – Misc.	71	11-07-2017	500.00	0.41	
Electrical – Misc.	72	11-07-2017	500.00	0.41	
Electrical – Misc.	74	11-07-2017	500.00	0.41	
Electrical – Misc.	75	11-07-2017	500.00	0.41	
Electrical – Misc.	76	11-07-2017	500.00	0.41	
Electrical – Misc.	77	11-07-2017	500.00	0.41	
Electrical – Misc.	78	11-07-2017	500.00	0.41	
Electrical – Misc.	79	11-07-2017	500.00	0.41	
Electrical – LS	69	25-07-2017	5,000.00	4.15	
Electrical – LS	75	25-07-2017	5,000.00	4.15	
Electrical – LS	76	25-07-2017	5,000.00	4.15	
Electrical – LS	67	21-08-2017	5,000.00	4.15	
Electrical – LS	70	21-08-2017	5,000.00	4.15	
Electrical – LS	71	21-08-2017	5,000.00	4.15	
Electrical – LS	46	29-08-2017	5,000.00	4.15	
Electrical – LS	72	29-08-2017	5,000.00	4.15	
Electrical – LS	79	12-09-2017	8,500.00	7.05	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	24	04-10-2017	8,500.00	7.00	
Electrical – LS	48	04-10-2017	5,000.00	4.15	
Electrical – LS	50	04-10-2017	5,000.00	4.15	
Electrical – LS	66	04-10-2017	5,000.00	4.15	
Electrical – LS	26	14-11-2017	5,000.00	4.12	
Electrical – LS	77	14-11-2017	5,000.00	4.15	
Electrical – LS	101	29-11-2017	5,000.00	4.26	
Electrical – LS	136	29-11-2017	5,000.00	5.46	
Electrical – LS	101	29-11-2017	5,500.00	4.68	
Electrical – LS	136	29-11-2017	5,500.00	6.01	
Electrical – LS	100	29-11-2017	4,500.00	3.83	
Electrical – LS	101	29-11-2017	1,500.00	1.28	
Electrical – LS	111	20-01-2018	5,000.00	4.26	
Electrical – LS	112	20-01-2018	5,000.00	4.26	
Electrical – LS	111	20-01-2018	5,500.00	4.68	
Electrical – LS	112	20-01-2018	5,500.00	4.68	
Electrical – Misc.	23	06-02-2018	500.00	0.41	
Electrical – Misc.	24	06-02-2018	500.00	0.41	
Electrical – Misc.	25	06-02-2018	500.00	0.41	
Electrical – Misc.	26	06-02-2018	500.00	0.41	
Electrical – Misc.	27	06-02-2018	500.00	0.41	
Electrical – Misc.	28	06-02-2018	500.00	0.41	
Electrical – Misc.	29	06-02-2018	500.00	0.41	
Electrical – Misc.	44	06-02-2018	500.00	0.41	
Electrical – Misc.	45	06-02-2018	500.00	0.41	
Electrical – Misc.	46	06-02-2018	500.00	0.41	
Electrical – Misc.	47	06-02-2018	500.00	0.41	
Electrical – Misc.	48	06-02-2018	500.00	0.41	
Electrical – Misc.	49	06-02-2018	500.00	0.41	
Electrical – Misc.	50	06-02-2018	500.00	0.41	
Electrical – Misc.	51	06-02-2018	500.00	0.41	
Electrical – Misc.	53	06-02-2018	500.00	0.41	
Electrical – Misc.	54	06-02-2018	500.00	0.41	
Electrical – Misc.	55	06-02-2018	500.00	0.41	
Electrical – Misc.	56	06-02-2018	500.00	0.41	
Electrical – Misc.	57	06-02-2018	500.00	0.41	
Electrical – Misc.	59	06-02-2018	500.00	0.41	
Electrical – Misc.	60	06-02-2018	500.00	0.41	
Electrical – Misc.	61	06-02-2018	500.00	0.41	
Electrical – Misc.	62	06-02-2018	500.00	0.41	
Electrical – Misc.	63	06-02-2018	500.00	0.41	
Electrical – Misc.	64	06-02-2018	500.00	0.41	
Electrical – Misc.	65	06-02-2018	500.00	0.41	
Electrical – Misc.	66	06-02-2018	500.00	0.41	
Electrical – Misc.	67	06-02-2018	500.00	0.41	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	68	06-02-2018	500.00	0.41	
Electrical – Misc.	69	06-02-2018	500.00	0.41	
Electrical – Misc.	70	06-02-2018	500.00	0.41	
Electrical – Misc.	71	06-02-2018	500.00	0.41	
Electrical – Misc.	72	06-02-2018	500.00	0.41	
Electrical – Misc.	74	06-02-2018	500.00	0.41	
Electrical – Misc.	75	06-02-2018	500.00	0.41	
Electrical – Misc.	76	06-02-2018	500.00	0.41	
Electrical – Misc.	77	06-02-2018	500.00	0.41	
Electrical – Misc.	78	06-02-2018	500.00	0.41	
Electrical – Misc.	79	06-02-2018	500.00	0.41	
Electrical – LS	44	14-03-2018	5,000.00	4.15	
Electrical – LS	49	14-05-2018	5,000.00	4.15	
Electrical – LS	110	25-06-2018	1,500.00	1.28	
Electrical – LS	113	25-06-2018	1,500.00	1.28	
Electrical – LS	115	25-06-2018	1,500.00	1.28	
Electrical – LS	117	25-06-2018	1,500.00	1.28	
Electrical – LS	118	25-06-2018	1,500.00	1.28	
Electrical – LS	109	25-06-2018	4,500.00	3.83	
Electrical – LS	110	25-06-2018	5,500.00	4.68	
Electrical – LS	100	25-06-2018	9,500.00	8.09	
Electrical – LS	102	23-07-2018	1,500.00	1.28	
Electrical – LS	103	23-07-2018	1,500.00	1.28	
Electrical – LS	104	23-07-2018	1,500.00	1.28	
Electrical – LS	105	23-07-2018	1,500.00	1.28	
Electrical – LS	106	23-07-2018	1,500.00	1.28	
Electrical – LS	107	23-07-2018	1,500.00	1.28	
Electrical – LS	108	23-07-2018	1,500.00	1.28	
Electrical – LS	145	23-07-2018	1,500.00	1.64	
Electrical – LS	114	23-07-2018	4,500.00	3.83	
Electrical – LS	116	23-07-2018	4,500.00	3.83	
Electrical – LS	137	23-07-2018	4,500.00	4.92	
Electrical – LS	113	23-07-2018	5,500.00	4.68	
Electrical – LS	145	23-07-2018	5,500.00	6.01	
Electrical – LS	109	23-07-2018	9,500.00	8.09	
Electrical – LS	143	17-09-2018	2,000.00	2.19	
Electrical – LS	168	17-09-2018	2,000.00	1.70	
Electrical – LS	102	17-09-2018	6,000.00	5.11	
Electrical – LS	103	17-09-2018	6,000.00	5.11	
Electrical – LS	107	17-09-2018	6,000.00	5.11	
Electrical – LS	115	17-09-2018	6,000.00	5.11	
Electrical – LS	117	17-09-2018	6,000.00	5.11	
Electrical – LS	118	17-09-2018	6,000.00	5.11	
Electrical – LS	144	17-09-2018	6,000.00	6.56	
Electrical – Misc.	Misc.	17-09-2018	7,500.00	0.04	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	169	20-09-2018	2,000.00	1.70	
Electrical – LS	170	20-09-2018	2,000.00	1.70	
Electrical – LS	176	20-09-2018	2,000.00	1.70	
Electrical – LS	142	20-09-2018	5,000.00	5.46	
Electrical – LS	104	20-09-2018	6,000.00	5.11	
Electrical – LS	105	17-10-2018	6,000.00	5.11	
Electrical – LS	106	17-10-2018	6,000.00	5.11	
Electrical – LS	138	16-01-2019	2,000.00	2.19	
Electrical – LS	139	16-01-2019	2,000.00	2.19	
Electrical – LS	140	16-01-2019	2,000.00	2.19	
Electrical – LS	141	16-01-2019	2,000.00	2.19	
Electrical – LS	146	16-01-2019	2,000.00	2.19	
Electrical – LS	147	16-01-2019	2,000.00	2.19	
Electrical – LS	148	16-01-2019	2,000.00	2.19	
Electrical – LS	171	16-01-2019	2,000.00	1.70	
Electrical – LS	172	16-01-2019	2,000.00	1.70	
Electrical – LS	173	16-01-2019	2,000.00	1.70	
Electrical – LS	174	16-01-2019	2,000.00	1.70	
Electrical – LS	178	16-01-2019	2,000.00	1.70	
Electrical – LS	170	16-01-2019	3,000.00	2.55	
Electrical – LS	108	16-01-2019	6,000.00	5.11	
Electrical – LS	143	16-01-2019	6,000.00	6.56	
Electrical – LS	114	16-01-2019	10,000.00	8.51	
Electrical – LS	116	16-01-2019	10,000.00	8.51	
Electrical – Misc.	Misc.	23-01-2019	56.81	0.00	GST diff.
Electrical – Misc.	100	18-02-2019	600.00	0.51	
Electrical – Misc.	106	18-02-2019	500.00	0.43	
Electrical – Misc.	107	18-02-2019	500.00	0.43	
Electrical – Misc.	109	18-02-2019	200.00	0.17	
Electrical – Misc.	110	18-02-2019	200.00	0.17	
Electrical – Misc.	114	18-02-2019	700.00	0.60	
Electrical – Misc.	117	18-02-2019	300.00	0.26	
Electrical – Misc.	118	18-02-2019	300.00	0.26	
Electrical – LS	151	25-03-2019	2,000.00	2.19	
Electrical – LS	152	25-03-2019	2,000.00	2.19	
Electrical – LS	179	25-03-2019	2,000.00	1.70	
Electrical – LS	111	25-03-2019	2,000.00	1.70	
Electrical – LS	112	25-03-2019	2,000.00	1.70	
Electrical – Misc.	140	25-03-2019	6,000.00	6.56	
Electrical – Misc.	141	25-03-2019	6,000.00	6.56	
Electrical – Misc.	142	25-03-2019	10,000.00	10.93	
Electrical – LS	137	25-03-2019	10,000.00	10.93	
Electrical – LS	110	25-03-2019	5,500.00	4.68	
Electrical – LS	117	25-03-2019	5,500.00	4.68	
Electrical – LS	103	25-03-2019	5,500.00	4.68	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	100	25-03-2019	9,000.00	7.66	
Electrical – LS	109	25-03-2019	9,000.00	7.66	
Electrical – Misc.	Misc.	25-03-2019	13,770.00	0.08	GST Diff
Electrical – LS	138	16-04-2019	6,000.00	6.56	
Electrical – LS	139	16-04-2019	6,000.00	6.56	
Electrical – LS	146	16-04-2019	6,000.00	6.56	
Electrical – LS	105	16-04-2019	5,500.00	4.68	
Electrical – LS	106	16-04-2019	5,500.00	4.68	
Electrical – Misc.	Misc.	17-04-2019	57,347.00	0.31	GST bill
Electrical – Misc.	108	31-10-2019	5,500.00	4.68	
Electrical – Misc.	139	31-10-2019	5,500.00	6.01	
Electrical – Misc.	143	31-10-2019	5,500.00	6.01	
Electrical – Misc.	144	31-10-2019	5,500.00	6.01	
Electrical – Misc.	116	31-10-2019	9,000.00	7.66	
Electrical – Misc.	142	31-10-2019	9,000.00	9.84	
Electrical – LS	174	22-06-2019	6,000.00	5.11	
Electrical – LS	181	06-07-2019	2,000.00	1.70	
Electrical – LS	182	06-07-2019	2,000.00	1.70	
Electrical – LS	180	06-07-2019	5,000.00	4.26	
Electrical – LS	173	06-07-2019	6,000.00	5.11	
Electrical – LS	102	05-08-2019	5,500.00	4.68	
Electrical – LS	104	05-08-2019	5,500.00	4.68	
Electrical – LS	118	05-08-2019	5,500.00	4.68	
Electrical – LS	115	05-08-2019	5,500.00	4.68	
Electrical – LS	114	05-08-2019	9,000.00	7.66	
Electrical – LS	137	05-08-2019	9,000.00	9.84	
Electrical – LS	179	30-08-2019	6,000.00	5.11	
Electrical – LS	181	30-08-2019	6,000.00	5.11	
Electrical – LS	182	30-08-2019	6,000.00	5.11	
Electrical – LS	149	26-09-2019	2,000.00	2.19	
Electrical – LS	150	26-09-2019	2,000.00	2.19	
Electrical – LS	168	26-09-2019	6,000.00	5.11	
Electrical – LS	169	26-09-2019	6,000.00	5.11	
Electrical – Misc.	177	20-11-2019	6,000.00	5.11	
Electrical – Misc.	178	20-11-2019	6,000.00	5.11	
Electrical – Misc.	171	26-11-2019	6,000.00	5.11	
Electrical – Misc.	Misc.	21-01-2020	44,586.00	0.24	GST bill
Electrical – Misc.	138	29-01-2020	5,500.00	6.01	
Electrical – Misc.	141	29-01-2020	5,500.00	6.01	
Electrical – Misc.	145	29-01-2020	5,500.00	6.01	
Electrical – Misc.	146	29-01-2020	5,500.00	6.01	
Electrical – Misc.	170	29-01-2020	10,000.00	8.51	
Electrical – Misc.	152	12-02-2020	600.00	0.66	
Electrical – Misc.	168	12-02-2020	600.00	0.51	
Electrical – Misc.	169	12-02-2020	600.00	0.51	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	170	12-02-2020	600.00	0.51	
Electrical – Misc.	171	12-02-2020	600.00	0.51	
Electrical – Misc.	172	12-02-2020	600.00	0.51	
Electrical – Misc.	173	12-02-2020	600.00	0.51	
Electrical – Misc.	174	12-02-2020	600.00	0.51	
Electrical – Misc.	CA	12-02-2020	2,200.00	0.01	
Electrical – Misc.	175	29-02-2020	600.00	0.51	
Electrical – Misc.	176	29-02-2020	600.00	0.51	
Electrical – Misc.	177	29-02-2020	600.00	0.51	
Electrical – Misc.	178	29-02-2020	600.00	0.51	
Electrical – Misc.	179	29-02-2020	600.00	0.51	
Electrical – Misc.	180	29-02-2020	600.00	0.51	
Electrical – Misc.	181	29-02-2020	600.00	0.51	
Electrical – Misc.	182	29-02-2020	600.00	0.51	
Electrical – Misc.	183	29-02-2020	600.00	0.51	
Electrical – Misc.	184	29-02-2020	600.00	0.51	
Electrical – Misc.	185	29-02-2020	600.00	0.51	
Electrical – Misc.	145	29-02-2020	550.00	0.60	
Electrical – Misc.	160	29-02-2020	550.00	0.47	
Electrical – Misc.	175	29-02-2020	550.00	0.47	
Electrical – Misc.	168	29-02-2020	550.00	0.47	
Electrical – Misc.	145	12-02-2020	600.00	0.66	
Electrical – Misc.	146	12-02-2020	600.00	0.66	
Electrical – Misc.	147	12-02-2020	600.00	0.66	
Electrical – Misc.	148	12-02-2020	600.00	0.66	
Electrical – Misc.	149	12-02-2020	600.00	0.66	
Electrical – Misc.	150	12-02-2020	600.00	0.66	
Electrical – Misc.	151	12-02-2020	600.00	0.66	
Electrical – Misc.	152	25-02-2020	6,000.00	6.56	
Electrical – Misc.	151	25-02-2020	6,000.00	6.56	
Electrical – Misc.	148	25-02-2020	6,000.00	6.56	
Electrical – Misc.	140	03-06-2020	5,500.00	6.01	
Electrical – Misc.	181	03-06-2020	5,500.00	4.68	
Electrical – Misc.	149	03-06-2020	6,000.00	6.56	
Electrical – Misc.	150	03-06-2020	6,000.00	6.56	
Electrical – LS	147	14-08-2020	6,000.00	6.56	
Electrical – LS	176	14-08-2020	5,500.00	4.68	
Electrical – LS	178	14-08-2020	5,500.00	4.68	
Electrical – LS	169	14-08-2020	5,500.00	4.68	
Electrical – LS	182	14-08-2020	5,500.00	4.68	
Electrical – Misc.	177	19-06-2020	5,500.00	4.68	
Electrical – Misc.	172	19-06-2020	5,500.00	4.68	
Electrical – Misc.	173	19-06-2020	5,500.00	4.68	
Electrical – Misc.	175	19-06-2020	5,500.00	4.68	
Electrical – Misc.	168	19-06-2020	5,500.00	4.68	

Contractor Wise Detailed Report

Project : MNM2

Block Total...	1216559.81	
----------------	------------	--

Contractor Name K.Ravi

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	All Floors	06-12-2017	22,260.00	1.63	
Scaffolding	All Floors	03-01-2018	25,970.00	1.90	
Block Total...			48230.00		

Contractor Name K.Ravi

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	Misc.	17-01-2017	92,596.00	0.51	
Scaffolding	CA	10-03-2017	21,280.00	0.12	
Scaffolding	7	28-04-2017	3,220.00	3.54	
Scaffolding	21	28-04-2017	3,220.00	3.54	
Scaffolding	22	28-04-2017	3,220.00	3.54	
Scaffolding	6	28-04-2017	5,796.00	6.37	
Scaffolding	32	28-04-2017	4,382.00	3.61	
Scaffolding	33	28-04-2017	4,382.00	3.61	
Scaffolding	34	28-04-2017	4,382.00	3.61	
Scaffolding	51	28-04-2017	4,382.00	3.64	
Scaffolding	54	28-04-2017	4,382.00	3.61	
Scaffolding	57	28-04-2017	4,382.00	3.61	
Scaffolding	59	28-04-2017	4,382.00	3.61	
Scaffolding	24	28-04-2017	7,364.00	6.06	
Scaffolding	76	28-04-2017	3,808.00	3.16	
Scaffolding	78	28-04-2017	3,808.00	3.16	
Scaffolding	CA	01-07-2017	100,562.00	0.55	
Scaffolding	79	02-08-2017	6,608.00	5.48	
Scaffolding	44	02-08-2017	3,808.00	3.16	
Scaffolding	66	02-08-2017	3,808.00	3.16	
Scaffolding	67	02-08-2017	3,808.00	3.16	
Scaffolding	68	02-08-2017	3,808.00	3.16	
Scaffolding	69	02-08-2017	3,808.00	3.16	
Scaffolding	72	02-08-2017	3,808.00	3.16	
Scaffolding	75	02-08-2017	3,808.00	3.16	
Scaffolding	77	02-08-2017	3,808.00	3.16	
Scaffolding	36	02-08-2017	4,382.00	3.61	
Scaffolding	14	02-08-2017	5,796.00	6.37	
Scaffolding	CA	02-08-2017	14,700.00	0.08	
Scaffolding	15	06-09-2017	5,796.00	6.37	
Scaffolding	38	06-09-2017	3,808.00	3.16	
Scaffolding	39	06-09-2017	3,808.00	3.16	
Scaffolding	40	06-09-2017	3,808.00	3.16	
Scaffolding	41	06-09-2017	3,808.00	3.16	
Scaffolding	42	06-09-2017	3,808.00	3.16	

Contractor Wise Detailed Report

Project : MNM2

Scaffolding	43	06-09-2017	3,808.00	3.16	
Scaffolding	49	06-09-2017	3,808.00	3.16	
Scaffolding	50	06-09-2017	3,808.00	3.16	
Scaffolding	91	12-12-2017	3,881.50	3.30	
Scaffolding	101	12-12-2017	3,881.50	3.30	
Scaffolding	135	12-12-2017	3,881.50	4.24	
Scaffolding	136	12-12-2017	3,881.50	4.24	
Scaffolding	81	14-05-2018	4,613.00	3.93	
Scaffolding	82	14-05-2018	4,613.00	3.93	
Scaffolding	83	14-05-2018	4,613.00	3.93	
Scaffolding	88	14-05-2018	4,613.00	3.93	
Scaffolding	Misc.	23-01-2019	10.79	0.00	GST diff.
Scaffolding	Misc.	17-04-2019	10,776.00	0.06	GST bill
Block Total...			418522.79		

Contractor Name **Kamal Ahamad**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	Ground floor	18-07-2017	119,000.00	42.62	
Flase Ceiling	Ground floor	14-05-2018	27,200.00	9.74	
Block Total...			146200.00		

Contractor Name **Kamal Ahamad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	CA	14-05-2018	15,300.00	0.08	
Flase Ceiling	Misc.	23-01-2019	116.65	0.00	GST diff.
Flase Ceiling	CA	28-06-2019	50,000.00	0.27	
Block Total...			65416.65		

Contractor Name **Khailash Pandey**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	23-07-2015	18,150.00	0.10	
Block Total...			18150.00		

Contractor Name **Krishna**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Hacking	1 Floor	16-08-2016	2,785.41	1.07	
Scaffolding	All Floors	26-05-2018	2,849.00	0.21	
Block Total...			5634.41		

Contractor Name **Krishna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	84	14-05-2018	4,676.00	3.98	
Scaffolding	85	14-05-2018	4,676.00	3.98	
Scaffolding	86	14-05-2018	4,676.00	3.98	
Scaffolding	87	14-05-2018	4,676.00	3.98	

Contractor Wise Detailed Report

Project : MNM2

Scaffolding	90	14-05-2018	4,676.00	3.98	
Scaffolding	92	14-05-2018	4,676.00	3.98	
Scaffolding	93	14-05-2018	4,676.00	3.98	
Scaffolding	94	14-05-2018	4,676.00	3.98	
Scaffolding	95	14-05-2018	4,676.00	3.98	
Scaffolding	96	14-05-2018	4,676.00	3.98	
Scaffolding	97	14-05-2018	4,676.00	3.98	
Scaffolding	98	14-05-2018	4,676.00	3.98	
Scaffolding	99	14-05-2018	4,676.00	3.98	
Scaffolding	80A	26-05-2018	3,808.00	3.16	
Scaffolding	80B	26-05-2018	3,808.00	3.16	
Scaffolding	80C	26-05-2018	3,808.00	3.13	
Scaffolding	80D	26-05-2018	3,808.00	3.13	
Scaffolding	19	26-05-2018	1,008.00	1.11	
Scaffolding	111	29-09-2018	3,906.00	3.32	
Scaffolding	112	29-09-2018	4,200.00	3.57	
Scaffolding	125	29-09-2018	1,750.00	1.91	
Scaffolding	126	29-09-2018	1,750.00	1.91	
Scaffolding	89	29-09-2018	9,352.00	7.96	
Scaffolding	109	15-10-2018	5,901.00	5.02	
Scaffolding	110	15-10-2018	3,822.00	3.25	
Scaffolding	119	15-10-2018	3,402.00	3.72	
Scaffolding	120	15-10-2018	3,402.00	3.72	
Scaffolding	121	15-10-2018	3,402.00	3.72	
Scaffolding	122	15-10-2018	3,402.00	3.72	
Scaffolding	83	26-10-2018	1,505.00	1.28	
Scaffolding	88	26-10-2018	1,505.00	1.28	
Scaffolding	Club House	12-11-2018	6,174.00	0.00	
Scaffolding	100	12-12-2018	5,901.00	5.02	
Scaffolding	113	12-12-2018	3,822.00	3.25	
Scaffolding	111	12-12-2018	1,564.50	1.33	
Scaffolding	112	12-12-2018	1,564.50	1.33	
Scaffolding	113	12-12-2018	1,564.50	1.33	
Hacking	Misc.	23-01-2019	26.60	0.00	GST diff.
Hacking	Misc.	17-04-2019	26,570.00	0.15	GST bill
Block Total...			171514.10		

Contractor Name **Kumar Sanu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	CA	20-11-2018	13,166.01	0.07	
Block Total...			13166.01		

Contractor Name **Kumaraiah**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	Club House	11-07-2018	4,358.00	0.00	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	Misc.	14-03-2018	19,305.75	1.41	
		Block Total...	23663.75		

Contractor Name **Kumaraiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	98	26-11-2018	6,038.75	5.14	
Earth Work – Misc.	99	26-11-2018	6,038.75	5.14	
Earth Work – Misc.	111	26-11-2018	6,038.75	5.14	
Earth Work – Misc.	112	26-11-2018	6,038.75	5.14	
Earth Work – Misc.	CA	29-11-2018	10,492.10	0.06	
Earth Work – Misc.	CA	29-11-2018	9,471.50	0.05	
Earth Work – Misc.	CA	29-11-2018	1,572.00	0.01	
Earth Work – Misc.	CA	12-12-2017	31,554.00	0.17	
Earth Work – Misc.	CA	18-01-2018	17,433.00	0.10	
Earth Work – Misc.	CA	12-03-2018	63,766.00	0.35	
Earth Work – Misc.	CA	04-06-2018	41,144.63	0.22	
Earth Work – Misc.	80A	25-06-2018	7,309.00	6.07	
Earth Work – Misc.	80B	25-06-2018	7,309.00	6.07	
Earth Work – Misc.	80C	25-06-2018	7,309.00	6.02	
Earth Work – Misc.	80D	25-06-2018	7,309.00	6.02	
Earth Work – Misc.	81	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	82	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	83	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	84	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	85	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	86	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	87	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	88	25-06-2018	4,000.00	3.40	
Earth Work – Misc.	CA	27-06-2018	18,976.00	0.10	
Earth Work – Misc.	CA	16-07-2018	2,975.00	0.02	
Earth Work – Misc.	CA	07-08-2018	9,117.00	0.05	
Earth Work – LS	Misc.	13-08-2018	7,587.40	0.00	
Earth Work – Misc.	Misc.	13-08-2018	47,934.13	0.26	
Earth Work – Misc.	Misc.	17-09-2018	18,382.00	0.10	
Earth Work – Misc.	CA	27-09-2018	2,250.00	0.01	
Earth Work – Misc.	CA	05-09-2018	22,800.00	0.12	
Earth Work – Misc.	CA	04-10-2018	11,510.00	0.06	
Earth Work – Misc.	Misc.	08-10-2018	2,800.00	0.02	
Earth Work – Misc.	Misc.	08-10-2018	4,935.00	0.03	
Earth Work – Misc.	CA	17-10-2018	1,875.00	0.01	
Earth Work – Misc.	CA	17-10-2018	5,950.00	0.03	
Earth Work – Misc.	CA	05-11-2018	9,025.05	0.05	
Earth Work – Misc.	99	05-11-2018	1,236.25	1.05	
Scaffolding	98	05-11-2018	825.00	0.70	
Scaffolding	99	05-11-2018	825.00	0.70	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	05-11-2018	13,524.61	0.07	
Earth Work – Misc.	CA	08-11-2018	6,384.00	0.03	
Earth Work – Misc.	110	08-11-2018	960.00	0.82	
Earth Work – Misc.	112	08-11-2018	600.00	0.51	
Earth Work – Misc.	CA	08-11-2018	2,298.50	0.01	
Earth Work – Misc.	CA	12-12-2018	445.00	0.00	
Earth Work – Misc.	CA	12-12-2018	741.00	0.00	
Earth Work – Misc.	CA	12-12-2018	540.00	0.00	
Earth Work – Misc.	CA	12-12-2018	2,800.00	0.02	
Earth Work – Misc.	CA	12-12-2018	8,472.00	0.05	
Earth Work – Misc.	CA	23-11-2018	5,667.50	0.03	
Earth Work – Misc.	CA	26-12-2018	7,838.50	0.04	
Earth Work – Misc.	CA	26-12-2018	2,860.95	0.02	
Earth Work – Misc.	100	02-01-2019	2,296.00	1.95	
Earth Work – Misc.	81	02-01-2019	5,130.00	4.37	
Earth Work – Misc.	CA	09-01-2019	5,238.00	0.03	
Earth Work – Misc.	CA	09-01-2019	8,295.00	0.05	
Earth Work – Misc.	100	09-01-2019	8,253.00	7.02	
Earth Work – Misc.	109	09-01-2019	8,253.00	7.02	
Earth Work – Misc.	110	09-01-2019	8,253.00	7.02	
Earth Work – Misc.	125	09-01-2019	8,253.00	9.02	
Earth Work – Misc.	126	09-01-2019	8,253.00	9.02	
Earth Work – Misc.	CA	16-01-2019	11,207.50	0.06	
Earth Work – Misc.	Misc.	23-01-2019	89.90	0.00	GST diff.
Earth Work – Misc.	120	07-02-2019	3,296.75	3.60	
Earth Work – Misc.	121	07-02-2019	3,296.75	3.60	
Earth Work – Misc.	122	07-02-2019	3,296.75	3.60	
Earth Work – Misc.	124	07-02-2019	3,296.75	3.60	
Earth Work – Misc.	117	07-02-2019	3,296.75	2.81	
Earth Work – Misc.	CA	07-02-2019	1,500.00	0.01	
Earth Work – Misc.	CA	07-02-2019	3,657.50	0.02	
Earth Work – Misc.	CA	07-02-2019	2,000.00	0.01	
Earth Work – Misc.	CA	07-02-2019	1,175.00	0.01	
Earth Work – Misc.	104	07-02-2019	1,543.50	1.31	
Earth Work – Misc.	CA	02-02-2019	4,422.50	0.02	
Earth Work – Misc.	CA	02-02-2019	2,000.00	0.01	
Earth Work – Misc.	CA	02-02-2019	2,355.00	0.01	
Earth Work – Misc.	37	02-02-2019	915.00	0.75	
Earth Work – Misc.	CA	02-02-2019	6,030.00	0.03	
Earth Work – Misc.	135	02-02-2019	567.00	0.62	
Earth Work – Misc.	136	02-02-2019	567.00	0.62	
Earth Work – Misc.	114	18-02-2019	1,512.00	1.29	
Earth Work – Misc.	CA	18-02-2019	9,625.00	0.05	
Earth Work – Misc.	CA	06-09-2019	5,560.25	0.03	
Earth Work – Misc.	CA	06-09-2019	1,600.00	0.01	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	08-11-2019	13,679.00	0.07	
Earth Work – Misc.	CA	27-02-2019	13,655.00	0.07	
Earth Work – Misc.	CA	12-03-2019	4,443.00	0.02	
Earth Work – Misc.	103	14-03-2019	5,785.50	4.92	
Earth Work – Misc.	104	14-03-2019	5,785.50	4.92	
Earth Work – Misc.	105	14-03-2019	5,785.50	4.92	
Earth Work – Misc.	106	14-03-2019	5,785.50	4.92	
Earth Work – Misc.	108	14-03-2019	5,785.50	4.92	
Earth Work – Misc.	CA	02-03-2019	12,572.00	0.07	
Earth Work – Misc.	CA	12-03-2019	9,122.00	0.05	
Earth Work – Misc.	CA	25-03-2019	16,608.00	0.09	
Earth Work – Misc.	CA	25-03-2019	2,989.44	0.02	GST Diff
Earth Work – Misc.	CA	17-10-2019	36,096.00	0.20	
Earth Work – Misc.	CA	28-03-2019	7,048.00	0.04	
Earth Work – Misc.	Misc.	28-03-2019	1,268.64	0.01	GST Diff
Earth Work – Misc.	CA	28-03-2019	11,864.00	0.06	
Earth Work – Misc.	Misc.	28-03-2019	2,135.52	0.01	GST Diff
Earth Work – Misc.	CA	04-04-2019	2,800.00	0.02	
Earth Work – Misc.	CA	04-04-2019	1,440.00	0.01	
Earth Work – Misc.	CA	04-04-2019	2,350.00	0.01	
Earth Work – Misc.	CA	04-04-2019	1,000.00	0.01	
Earth Work – Misc.	CA	04-04-2019	1,120.00	0.01	
Earth Work – Misc.	CA	08-04-2019	6,030.00	0.03	
Earth Work – Misc.	CA	08-04-2019	1,085.40	0.01	GST Diff
Earth Work – Misc.	CA	16-04-2019	3,024.00	0.02	
Earth Work – Misc.	111	16-04-2019	448.00	0.38	
Earth Work – Misc.	CA	16-04-2019	336.00	0.00	
Earth Work – Misc.	CA	16-04-2019	1,916.00	0.01	
Earth Work – Misc.	CA	16-04-2019	5,760.00	0.03	
Earth Work – Misc.	100	16-04-2019	500.00	0.43	
Earth Work – Misc.	102	16-04-2019	5,785.40	4.92	
Earth Work – Misc.	107	16-04-2019	5,785.40	4.92	
Earth Work – Misc.	113	16-04-2019	5,785.40	4.92	
Earth Work – Misc.	115	16-04-2019	5,785.40	4.92	
Earth Work – Misc.	118	16-04-2019	5,785.40	4.92	
Earth Work – Misc.	Misc.	17-04-2019	120,526.00	0.66	GST bill.
Earth Work – Misc.	116	10-05-2019	7,026.75	5.98	
Earth Work – Misc.	114	10-05-2019	7,026.75	5.98	
Earth Work – Misc.	123	10-05-2019	7,026.75	5.98	
Earth Work – Misc.	CA	10-05-2019	4,522.00	0.02	
Earth Work – Misc.	CA	10-05-2019	3,300.00	0.02	
Earth Work – Misc.	CA	10-05-2019	1,050.00	0.01	
Earth Work – Misc.	100	10-05-2019	2,400.00	2.04	
Earth Work – Misc.	137	10-05-2019	2,400.00	2.62	
Earth Work – Misc.	CA	10-05-2019	340.00	0.00	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	02-05-2019	5,019.00	0.03	
Earth Work – Misc.	CA	02-05-2019	1,050.00	0.01	
Earth Work – Misc.	CA	02-05-2019	3,375.00	0.02	
Earth Work – Misc.	CA	02-05-2019	4,536.00	0.02	
Earth Work – Misc.	CA	02-05-2019	2,800.00	0.02	
Earth Work – Misc.	CA	10-05-2019	1,440.00	0.01	
Earth Work – Misc.	CA	15-05-2019	2,880.00	0.02	
Earth Work – Misc.	CA	15-05-2019	3,408.00	0.02	
Earth Work – Misc.	CA	15-05-2019	2,295.00	0.01	
Earth Work – Misc.	119	06-06-2019	5,784.75	6.32	
Earth Work – Misc.	133	06-06-2019	5,784.38	6.32	
Earth Work – Misc.	134	06-06-2019	5,784.38	6.32	
Earth Work – Misc.	CA	06-06-2019	3,087.00	0.02	
Earth Work – Misc.	CA	06-06-2019	2,100.00	0.01	
Earth Work – Misc.	CA	06-06-2019	720.00	0.00	
Earth Work – Misc.	CA	06-06-2019	1,600.00	0.01	
Earth Work – Misc.	CA	06-06-2019	2,400.00	0.01	
Earth Work – Misc.	137	28-06-2019	9,293.63	10.16	
Earth Work – Misc.	143	28-06-2019	4,646.81	5.08	
Earth Work – Misc.	144	28-06-2019	4,646.81	5.08	
Earth Work – Misc.	CA	06-07-2019	15,888.00	0.09	
Earth Work – Misc.	CA	05-08-2019	420.00	0.00	
Earth Work – Misc.	CA	05-08-2019	1,120.00	0.01	
Earth Work – Misc.	101	05-08-2019	800.00	0.68	
Earth Work – Misc.	100	05-08-2019	1,875.00	1.60	
Earth Work – Misc.	CA	05-08-2019	320.00	0.00	
Earth Work – Misc.	CA	05-08-2019	1,200.00	0.01	
Earth Work – Misc.	CA	05-08-2019	13,152.00	0.07	
Earth Work – Misc.	142	23-07-2019	9,293.63	10.16	
Earth Work – Misc.	138	23-07-2019	4,646.81	5.08	
Earth Work – Misc.	139	23-07-2019	4,646.81	5.08	
Earth Work – Misc.	140	23-08-2019	5,784.75	6.32	
Earth Work – Misc.	141	23-08-2019	5,784.75	6.32	
Earth Work – Misc.	145	23-08-2019	5,784.75	6.32	
Earth Work – Misc.	147	23-08-2019	5,784.75	6.32	
Earth Work – Misc.	CA	06-09-2019	2,625.00	0.01	
Earth Work – Misc.	CA	06-09-2019	4,237.50	0.02	
Earth Work – Misc.	CA	06-09-2019	439.50	0.00	
Earth Work – Misc.	CA	06-09-2019	4,000.00	0.02	
Earth Work – Misc.	CA	06-09-2019	2,800.00	0.02	
Earth Work – Misc.	CA	18-09-2019	19,041.81	0.10	
Earth Work – Misc.	158	27-11-2019	5,785.00	4.92	
Earth Work – Misc.	159	27-11-2019	5,785.00	4.92	
Earth Work – Misc.	160	27-11-2019	5,785.00	4.92	
Earth Work – Misc.	165	27-11-2019	5,785.00	4.92	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	06-12-2019	7,200.00	0.04	
Earth Work – Misc.	57	06-12-2019	7,650.00	6.30	
Earth Work – Misc.	144	06-12-2019	480.00	0.52	
Earth Work – Misc.	CA	06-12-2019	6,000.00	0.03	
Earth Work – Misc.	CA	06-12-2019	456.00	0.00	
Earth Work – Misc.	154	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	155	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	156	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	157	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	158	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	159	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	160	06-12-2019	2,042.50	1.74	
Earth Work – Misc.	CA	20-11-2019	35,896.00	0.20	
Earth Work – Misc.	157	06-12-2019	6,093.00	5.19	
Earth Work – Misc.	156	06-12-2019	6,093.00	5.19	
Earth Work – Misc.	155	06-12-2019	6,093.00	5.19	
Earth Work – Misc.	154	06-12-2019	6,093.00	5.19	
Earth Work – Misc.	176	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	177	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	178	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	179	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	180	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	181	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	182	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	183	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	184	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	185	14-12-2019	1,700.00	1.45	
Earth Work – Misc.	153	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	154	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	155	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	156	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	157	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	158	14-12-2019	1,285.50	1.09	
Earth Work – Misc.	154	14-12-2019	287.00	0.24	
Earth Work – Misc.	155	14-12-2019	287.00	0.24	
Earth Work – Misc.	156	14-12-2019	287.00	0.24	
Earth Work – Misc.	157	14-12-2019	287.00	0.24	
Earth Work – Misc.	158	14-12-2019	287.00	0.24	
Earth Work – Misc.	CA	14-12-2019	750.00	0.00	
Earth Work – Misc.	CA	14-12-2019	750.00	0.00	
Earth Work – Misc.	168	14-12-2019	1,706.00	1.45	
Earth Work – Misc.	173	14-12-2019	1,706.00	1.45	
Earth Work – Misc.	168	14-12-2019	210.00	0.18	
Earth Work – Misc.	173	14-12-2019	210.00	0.18	
Earth Work – Misc.	CA	14-12-2019	1,225.00	0.01	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	167	14-12-2019	2,406.00	2.05	
Earth Work – Misc.	168	14-12-2019	2,406.00	2.05	
Earth Work – Misc.	168	14-12-2019	687.50	0.59	
Earth Work – Misc.	167	14-12-2019	687.50	0.59	
Earth Work – Misc.	CA	14-12-2019	2,625.00	0.01	
Earth Work – Misc.	66	14-12-2019	340.00	0.28	
Earth Work – Misc.	118	14-12-2019	340.00	0.29	
Earth Work – Misc.	156	14-12-2019	1,600.00	1.36	
Earth Work – Misc.	184	14-12-2019	1,600.00	1.36	
Earth Work – Misc.	163	14-12-2019	1,600.00	1.36	
Earth Work – Misc.	164	14-12-2019	1,600.00	1.36	
Earth Work – Misc.	143	14-12-2019	800.00	0.87	
Earth Work – Misc.	144	14-12-2019	800.00	0.87	
Earth Work – Misc.	CA	14-12-2019	3,600.00	0.02	
Earth Work – Misc.	CA	14-12-2019	10,899.00	0.06	
Block Total...			1357240.09		

Contractor Name **L.Raju**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	Ground floor	13-09-2016	4,500.00	1.61	
Electrical – LS	I Floor	13-09-2016	4,500.00	1.73	
Electrical – LS	II Floor	13-09-2016	4,500.00	1.63	
Electrical – LS	III Floor	13-09-2016	4,500.00	1.63	
Electrical – LS	IV Floor	27-09-2016	4,500.00	1.63	
Electrical – LS	Club House	14-05-2018	45,187.00	0.00	
Block Total...			67687.00		

Contractor Name **L.Raju**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	14	10-01-2017	3,000.00	3.30	
Electrical – LS	20	10-01-2017	4,500.00	4.95	
Electrical – LS	37	10-01-2017	5,500.00	4.53	
Electrical – LS	17	10-01-2017	5,000.00	5.49	
Electrical – LS	158	26-11-2018	2,000.00	1.70	
Electrical – LS	159	26-11-2018	2,000.00	1.70	
Electrical – LS	160	26-11-2018	2,000.00	1.70	
Electrical – LS	156	26-11-2018	5,000.00	4.26	
Electrical – LS	9	14-03-2016	4,500.00	4.95	
Electrical – LS	18	27-04-2016	5,500.00	6.04	
Electrical – LS	6	27-04-2016	4,000.00	4.40	
Electrical – LS	11	27-04-2016	1,500.00	1.65	
Electrical – LS	10	27-04-2016	1,500.00	1.65	
Electrical – LS	7	27-04-2016	1,500.00	1.65	
Electrical – LS	31	27-04-2016	5,500.00	4.53	
Electrical – LS	9	24-05-2016	5,500.00	6.04	

Contractor Wise Detailed Report

Project : MNM2

Electrical - LS	17	24-05-2016	5,500.00	6.04	
Electrical - LS	7	24-05-2016	5,500.00	6.04	
Electrical - LS	15	08-06-2016	1,500.00	1.65	
Electrical - LS	31	08-06-2016	5,000.00	4.12	
Electrical - LS	16	08-06-2016	9,000.00	9.89	
Electrical - LS	15	18-07-2016	2,500.00	2.75	
Electrical - Misc.	9	21-07-2016	1,400.00	1.54	
Electrical - Misc.	73	21-07-2016	1,400.00	1.16	
Electrical - LS	10	10-08-2016	5,500.00	6.04	
Electrical - LS	11	10-08-2016	5,500.00	6.04	
Electrical - LS	21	10-08-2016	5,500.00	6.04	
Electrical - LS	22	10-08-2016	5,500.00	6.04	
Electrical - LS	58	19-08-2016	5,000.00	4.12	
Electrical - LS	1	19-09-2016	1,500.00	1.65	
Electrical - LS	2	19-09-2016	1,500.00	1.65	
Electrical - LS	3	19-09-2016	1,500.00	1.65	
Electrical - LS	4	19-09-2016	1,500.00	1.65	
Electrical - LS	5	19-09-2016	1,500.00	1.65	
Electrical - LS	14	19-09-2016	1,500.00	1.65	
Electrical - LS	12	27-09-2016	1,500.00	1.65	
Electrical - LS	8	10-10-2016	1,500.00	1.65	
Electrical - LS	13	10-10-2016	1,500.00	1.65	
Electrical - LS	18	04-11-2016	5,000.00	5.49	
Electrical - LS	6	04-11-2016	9,000.00	9.89	
Electrical - LS	1	10-12-2016	5,500.00	6.04	
Electrical - LS	2	10-12-2016	5,500.00	6.04	
Electrical - LS	4	10-12-2016	5,500.00	6.04	
Electrical - LS	5	10-12-2016	5,500.00	6.04	
Electrical - LS	10	17-01-2017	5,000.00	5.49	
Electrical - LS	11	17-01-2017	5,000.00	5.49	
Electrical - LS	16	17-01-2017	8,500.00	9.34	
Electrical - LS	8	17-01-2017	5,500.00	6.04	
Electrical - LS	12	17-01-2017	5,500.00	6.04	
Electrical - LS	35	04-03-2017	9,500.00	7.82	
Electrical - LS	14	27-03-2017	9,500.00	10.44	
Electrical - LS	15	27-03-2017	9,500.00	10.44	
Electrical - LS	3	20-02-2017	5,500.00	6.04	
Electrical - LS	13	20-02-2017	5,500.00	6.04	
Electrical - LS	19	20-02-2017	5,500.00	6.04	
Electrical - LS	34	20-02-2017	5,500.00	4.53	
Electrical - LS	36	20-02-2017	5,500.00	4.53	
Electrical - LS	40	15-03-2017	5,500.00	4.56	
Electrical - LS	41	15-03-2017	5,500.00	4.56	
Electrical - LS	42	15-03-2017	5,500.00	4.56	
Electrical - LS	32	20-06-2017	5,500.00	4.53	

Contractor Wise Detailed Report

Project : MNM2

Electrical - LS	33	20-06-2017	5,500.00	4.53	
Electrical - LS	39	20-06-2017	5,500.00	4.56	
Electrical - LS	7	20-06-2017	5,000.00	5.49	
Electrical - LS	21	20-06-2017	5,000.00	5.49	
Electrical - LS	32	20-06-2017	5,000.00	4.12	
Electrical - LS	33	20-06-2017	5,000.00	4.12	
Electrical - LS	38	11-07-2017	5,500.00	4.56	
Electrical - LS	43	11-07-2017	5,500.00	4.56	
Electrical - LS	22	11-07-2017	5,000.00	5.49	
Electrical - LS	34	11-07-2017	5,000.00	4.12	
Electrical - LS	91	25-07-2017	5,500.00	4.68	
Electrical - LS	91	25-07-2017	1,500.00	1.28	
Electrical - LS	92	25-07-2017	1,500.00	1.28	
Electrical - LS	93	25-07-2017	1,500.00	1.28	
Electrical - LS	94	25-07-2017	1,500.00	1.28	
Electrical - LS	95	25-07-2017	1,500.00	1.28	
Electrical - LS	96	25-07-2017	1,500.00	1.28	
Electrical - LS	97	25-07-2017	1,500.00	1.28	
Electrical - LS	98	25-07-2017	1,500.00	1.28	
Electrical - LS	99	25-07-2017	1,500.00	1.28	
Electrical - LS	20	21-08-2017	9,500.00	10.44	
Electrical - LS	6	21-08-2017	8,500.00	9.34	
Electrical - LS	1	21-08-2017	500.00	0.55	
Electrical - LS	2	21-08-2017	500.00	0.55	
Electrical - LS	3	21-08-2017	500.00	0.55	
Electrical - LS	36	21-08-2017	500.00	0.41	
Electrical - LS	37	21-08-2017	500.00	0.41	
Electrical - LS	52	21-08-2017	500.00	0.41	
Electrical - LS	58	21-08-2017	500.00	0.41	
Electrical - LS	4	21-08-2017	500.00	0.55	
Electrical - LS	5	21-08-2017	500.00	0.55	
Electrical - LS	6	21-08-2017	500.00	0.55	
Electrical - LS	7	21-08-2017	500.00	0.55	
Electrical - LS	8	21-08-2017	500.00	0.55	
Electrical - LS	9	21-08-2017	500.00	0.55	
Electrical - LS	10	21-08-2017	500.00	0.55	
Electrical - LS	11	21-08-2017	500.00	0.55	
Electrical - LS	12	21-08-2017	500.00	0.55	
Electrical - LS	13	21-08-2017	500.00	0.55	
Electrical - LS	14	21-08-2017	500.00	0.55	
Electrical - LS	15	21-08-2017	500.00	0.55	
Electrical - LS	16	21-08-2017	500.00	0.55	
Electrical - LS	17	21-08-2017	500.00	0.55	
Electrical - LS	18	21-08-2017	500.00	0.55	
Electrical - LS	19	21-08-2017	500.00	0.55	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	20	21-08-2017	500.00	0.55	
Electrical – LS	21	21-08-2017	500.00	0.55	
Electrical – LS	22	21-08-2017	500.00	0.55	
Electrical – LS	31	21-08-2017	500.00	0.41	
Electrical – LS	32	21-08-2017	500.00	0.41	
Electrical – LS	33	21-08-2017	500.00	0.41	
Electrical – LS	34	21-08-2017	500.00	0.41	
Electrical – LS	35	21-08-2017	500.00	0.41	
Electrical – LS	1	25-10-2017	5,000.00	5.49	
Electrical – LS	2	25-10-2017	5,000.00	5.49	
Electrical – LS	5	25-10-2017	5,000.00	5.49	
Electrical – LS	12	25-10-2017	5,000.00	5.49	
Electrical – LS	36	25-10-2017	5,000.00	4.12	
Electrical – LS	37	25-10-2017	5,000.00	4.12	
Electrical – LS	14	25-10-2017	8,500.00	9.34	
Electrical – Misc.	38	25-10-2017	500.00	0.41	
Electrical – Misc.	39	25-10-2017	500.00	0.41	
Electrical – Misc.	40	25-10-2017	500.00	0.41	
Electrical – Misc.	41	25-10-2017	500.00	0.41	
Electrical – Misc.	42	25-10-2017	500.00	0.41	
Electrical – Misc.	43	25-10-2017	500.00	0.41	
Electrical – Misc.	73	25-10-2017	500.00	0.41	
Electrical – LS	83	25-10-2017	5,500.00	4.68	
Electrical – LS	95	25-10-2017	5,500.00	4.68	
Electrical – LS	97	25-10-2017	5,500.00	4.68	
Electrical – LS	81	25-10-2017	1,500.00	1.28	
Electrical – LS	83	25-10-2017	1,500.00	1.28	
Electrical – LS	84	25-10-2017	1,500.00	1.28	
Earth Work – LS	82	07-11-2017	1,500.00	1.28	
Earth Work – LS	85	07-11-2017	1,500.00	1.28	
Earth Work – LS	86	07-11-2017	1,500.00	1.28	
Earth Work – LS	87	07-11-2017	1,500.00	1.28	
Earth Work – LS	88	07-11-2017	1,500.00	1.28	
Electrical – LS	80B	28-11-2017	1,500.00	1.23	
Electrical – LS	80D	28-11-2017	1,500.00	1.24	
Electrical – LS	91	28-11-2017	5,000.00	4.26	
Electrical – LS	96	28-11-2017	5,500.00	4.68	
Electrical – LS	98	28-11-2017	5,500.00	4.68	
Electrical – LS	3	02-12-2017	5,000.00	5.49	
Electrical – LS	4	02-12-2017	5,000.00	5.49	
Electrical – LS	8	02-12-2017	5,000.00	5.49	
Electrical – LS	13	02-12-2017	5,000.00	5.49	
Electrical – LS	15	02-12-2017	8,500.00	9.34	
Electrical – LS	19	27-12-2017	5,000.00	5.49	
Electrical – LS	35	27-12-2017	8,500.00	7.00	

Contractor Wise Detailed Report

Project : MNM2

Electrical - LS	80A	03-01-2018	1,500.00	1.23	
Electrical - LS	80C	03-01-2018	1,500.00	1.24	
Electrical - LS	134	03-01-2018	1,500.00	1.64	
Electrical - LS	92	03-01-2018	5,000.00	4.26	
Electrical - LS	93	03-01-2018	5,000.00	4.26	
Electrical - LS	88	03-01-2018	5,000.00	4.26	
Electrical - LS	87	03-01-2018	5,000.00	4.26	
Electrical - LS	133	06-02-2018	1,500.00	1.64	
Electrical - LS	167	06-02-2018	1,500.00	1.28	
Electrical - LS	90	06-02-2018	1,500.00	1.28	
Electrical - LS	166	06-02-2018	4,500.00	3.83	
Electrical - LS	81	06-02-2018	5,500.00	4.68	
Electrical - LS	82	06-02-2018	5,500.00	4.68	
Electrical - LS	84	06-02-2018	5,500.00	4.68	
Electrical - LS	85	06-02-2018	5,500.00	4.68	
Electrical - LS	86	06-02-2018	5,500.00	4.68	
Electrical - LS	94	06-02-2018	5,500.00	4.68	
Electrical - LS	80A	12-04-2018	5,500.00	4.53	
Electrical - LS	125	12-04-2018	5,500.00	6.01	
Electrical - LS	126	12-04-2018	5,500.00	6.01	
Electrical - LS	133	12-04-2018	5,500.00	6.01	
Electrical - LS	134	12-04-2018	5,500.00	6.01	
Electrical - LS	90	12-04-2018	5,500.00	4.68	
Electrical - LS	119	12-04-2018	1,500.00	1.64	
Electrical - LS	120	12-04-2018	1,500.00	1.64	
Electrical - LS	89	12-04-2018	4,500.00	3.83	
Electrical - LS	80B	04-06-2018	5,500.00	4.56	
Electrical - LS	80C	04-06-2018	5,500.00	4.53	
Electrical - LS	80D	04-06-2018	5,500.00	4.53	
Electrical - LS	124	04-06-2018	5,500.00	6.01	
Electrical - LS	122	04-06-2018	5,500.00	6.01	
Electrical - LS	89	04-06-2018	9,500.00	8.09	
Electrical - LS	121	04-06-2018	1,500.00	1.64	
Electrical - LS	122	04-06-2018	1,500.00	1.64	
Electrical - LS	124	04-06-2018	1,500.00	1.64	
Electrical - LS	125	04-06-2018	1,500.00	1.64	
Electrical - LS	126	04-06-2018	1,500.00	1.64	
Electrical - LS	165	04-06-2018	1,500.00	1.28	
Electrical - LS	164	04-06-2018	4,500.00	3.83	
Electrical - LS	20	04-06-2018	8,500.00	9.34	
Electrical - LS	119	21-07-2018	5,500.00	6.01	
Electrical - LS	120	21-07-2018	5,500.00	6.01	
Electrical - LS	123	21-07-2018	4,500.00	4.92	
Electrical - LS	81	21-07-2018	5,000.00	4.26	
Electrical - LS	82	21-07-2018	5,000.00	4.26	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	83	21-07-2018	5,000.00	4.26	
Electrical – LS	84	21-07-2018	5,000.00	4.26	
Electrical – LS	85	21-07-2018	5,000.00	4.26	
Electrical – LS	86	21-07-2018	5,000.00	4.26	
Electrical – LS	87	21-07-2018	5,000.00	4.26	
Electrical – LS	88	21-07-2018	5,000.00	4.26	
Electrical – Misc.	80C	20-08-2018	5,500.00	4.53	
Electrical – Misc.	80D	20-08-2018	5,500.00	4.53	
Electrical – Misc.	92	20-08-2018	5,500.00	4.68	
Electrical – Misc.	93	20-08-2018	5,500.00	4.68	
Electrical – Misc.	94	20-08-2018	5,500.00	4.68	
Electrical – Misc.	95	20-08-2018	5,500.00	4.68	
Electrical – Misc.	96	20-08-2018	5,500.00	4.68	
Electrical – LS	160	20-08-2018	2,000.00	1.70	
Electrical – LS	161	20-08-2018	2,000.00	1.70	
Electrical – LS	162	20-08-2018	2,000.00	1.70	
Electrical – LS	80A	10-09-2018	5,500.00	4.56	
Electrical – LS	80B	10-09-2018	5,500.00	4.56	
Electrical – LS	90	10-09-2018	5,500.00	4.68	
Electrical – LS	97	10-09-2018	5,500.00	4.68	
Electrical – LS	89	10-09-2018	9,000.00	7.66	
Electrical – LS	99	26-11-2018	6,000.00	5.11	
Electrical – LS	123	26-11-2018	6,000.00	6.56	
Electrical – LS	155	26-11-2018	6,000.00	5.11	
Electrical – LS	157	26-11-2018	6,000.00	5.11	
Electrical – LS	158	26-11-2018	6,000.00	5.11	
Electrical – LS	162	26-11-2018	6,000.00	5.11	
Electrical – LS	165	26-11-2018	6,000.00	5.11	
Electrical – LS	166	26-11-2018	6,000.00	5.11	
Electrical – LS	127	26-11-2018	2,000.00	2.19	
Electrical – LS	128	26-11-2018	2,000.00	2.19	
Electrical – LS	153	26-11-2018	2,000.00	1.70	
Electrical – LS	154	26-11-2018	2,000.00	1.70	
Electrical – LS	155	26-11-2018	2,000.00	1.70	
Electrical – LS	157	26-11-2018	2,000.00	1.70	
Electrical – Misc.	Misc.	23-01-2019	234.53	0.00	GST diff.
Electrical – Misc.	127	24-07-2020	6,000.00	6.56	
Electrical – Misc.	128	24-07-2020	6,000.00	6.56	
Electrical – Misc.	129	24-07-2020	6,000.00	6.56	
Electrical – LS	98	04-04-2019	5,500.00	4.68	
Electrical – LS	99	04-04-2019	5,500.00	4.68	
Electrical – LS	122	04-04-2019	5,500.00	6.01	
Electrical – LS	125	04-04-2019	5,500.00	6.01	
Electrical – LS	126	04-04-2019	5,500.00	6.01	
Electrical – Misc.	Misc.	17-04-2019	168,249.00	0.92	GST bill

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	161	06-06-2019	6,000.00	5.11	
Electrical – LS	167	06-06-2019	6,000.00	5.11	
Electrical – LS	154	06-06-2019	6,000.00	5.11	
Electrical – LS	160	06-06-2019	6,000.00	5.11	
Electrical – LS	121	06-06-2019	6,000.00	6.56	
Electrical – LS	129	06-06-2019	2,000.00	2.19	
Electrical – LS	130	06-06-2019	2,000.00	2.19	
Electrical – LS	131	06-06-2019	2,000.00	2.19	
Electrical – LS	132	06-06-2019	2,000.00	2.19	
Electrical – LS	164	06-06-2019	10,000.00	8.51	
Electrical – LS	159	06-06-2019	6,000.00	5.11	
Electrical – LS	153	06-06-2019	2,500.00	2.13	
Electrical – LS	123	06-06-2019	4,000.00	4.37	
Electrical – LS	166	06-06-2019	4,000.00	3.40	
Electrical – LS	153	28-06-2019	10,000.00	8.51	
Electrical – LS	156	28-06-2019	10,000.00	8.51	
Electrical – Misc.	185	31-10-2019	10,000.00	8.51	
Electrical – LS	120	14-08-2019	5,500.00	6.01	
Electrical – LS	121	14-08-2019	5,500.00	6.01	
Electrical – LS	124	14-08-2019	5,500.00	6.01	
Electrical – LS	133	14-08-2019	5,500.00	6.01	
Electrical – LS	167	14-08-2019	5,500.00	4.68	
Electrical – LS	166	14-08-2019	9,000.00	7.66	
Electrical – Misc.	130	24-07-2020	6,000.00	6.56	
Electrical – Misc.	119	05-12-2019	5,500.00	6.01	
Electrical – Misc.	134	05-12-2019	5,500.00	6.01	
Electrical – Misc.	165	05-12-2019	5,500.00	4.68	
Electrical – Misc.	123	05-12-2019	9,000.00	9.84	
Electrical – Misc.	131	21-02-2020	6,000.00	6.56	
Electrical – Misc.	155	21-02-2020	5,500.00	4.68	
Electrical – Misc.	161	21-02-2020	5,500.00	4.68	
Electrical – Misc.	162	21-02-2020	5,500.00	4.68	
Electrical – Misc.	132	11-02-2020	6,000.00	6.56	
Electrical – LS	154	07-08-2020	5,500.00	4.68	
Electrical – LS	158	07-08-2020	5,500.00	4.68	
Electrical – LS	153	07-08-2020	9,000.00	7.66	
Electrical – LS	156	07-08-2020	9,000.00	7.66	
Block Total...			1301283.53		

Contractor Name **Laxman Rao - Painting**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	14	18-07-2017	28,728.00	31.57	
Painting – LS	13	18-07-2017	15,288.00	16.80	
Painting – LS	44	19-08-2017	20,244.00	16.80	
Painting – LS	72	19-08-2017	20,244.00	16.80	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	14	24-10-2017	25,137.00	27.62	
Painting – LS	13	24-10-2017	13,377.00	14.70	
Painting – Misc.	Misc.	17-04-2019	2,934.00	0.02	GST bill
Block Total...			125952.00		

Contractor Name **Leela steels (Moham ram)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	44	19-05-2018	7,480.00	6.21	
S.S.Railing	77	19-05-2018	7,480.00	6.21	
S.S.Railing	20	19-05-2018	14,960.00	16.44	
S.S.Railing	19	19-05-2018	7,480.00	8.22	
S.S.Railing	38	19-05-2018	7,480.00	6.21	
S.S.Railing	39	19-05-2018	7,480.00	6.21	
S.S.Railing	40	19-05-2018	7,480.00	6.21	
S.S.Railing	41	19-05-2018	7,480.00	6.21	
S.S.Railing	42	19-05-2018	7,480.00	6.21	
S.S.Railing	43	19-05-2018	7,480.00	6.21	
S.S.Railing	102	05-08-2019	9,186.50	7.82	
S.S.Railing	104	05-08-2019	9,186.50	7.82	
S.S.Railing	107	05-08-2019	9,186.50	7.82	
S.S.Railing	108	05-08-2019	9,186.50	7.82	
S.S.Railing	114	05-08-2019	18,373.00	15.64	
S.S.Railing	115	05-08-2019	18,373.00	15.64	
S.S.Railing	116	05-08-2019	18,373.00	15.64	
S.S.Railing	118	05-08-2019	9,186.50	7.82	
S.S.Railing	123	05-08-2019	18,373.00	15.64	
S.S.Railing	133	05-08-2019	9,186.50	7.82	
S.S.Railing	134	05-08-2019	9,186.50	7.82	
S.S.Railing	137	05-08-2019	18,373.00	15.64	
S.S.Railing	143	05-08-2019	9,186.50	7.82	
S.S.Railing	144	05-08-2019	9,186.50	7.82	
Block Total...			256823.50		

Contractor Name **M.Ganesh Kumar**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	Ground floor	23-07-2018	600.00	0.21	
Electrical – Misc.	1 Floor	23-07-2018	1,050.00	0.40	
Electrical – Misc.	III Floor	23-07-2018	525.00	0.19	
Electrical – Misc.	IV Floor	23-07-2018	600.00	0.22	
Block Total...			2775.00		

Contractor Name **M.Ganesh Kumar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	163	13-08-2018	4,500.00	3.83	
Electrical – Misc.	81	04-10-2018	600.00	0.51	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	82	04-10-2018	600.00	0.51	
Electrical – Misc.	83	04-10-2018	600.00	0.51	
Electrical – Misc.	84	04-10-2018	600.00	0.51	
Electrical – Misc.	85	04-10-2018	600.00	0.51	
Electrical – Misc.	86	04-10-2018	600.00	0.51	
Electrical – Misc.	87	04-10-2018	600.00	0.51	
Electrical – Misc.	88	04-10-2018	600.00	0.51	
Electrical – Misc.	89	04-10-2018	600.00	0.51	
Electrical – Misc.	90	04-10-2018	600.00	0.51	
Electrical – Misc.	91	04-10-2018	600.00	0.51	
Electrical – Misc.	92	04-10-2018	600.00	0.51	
Electrical – Misc.	93	04-10-2018	600.00	0.51	
Electrical – Misc.	94	04-10-2018	600.00	0.51	
Electrical – Misc.	95	04-10-2018	600.00	0.51	
Electrical – Misc.	96	04-10-2018	600.00	0.51	
Electrical – Misc.	97	04-10-2018	600.00	0.51	
Electrical – Misc.	98	04-10-2018	600.00	0.51	
Electrical – Misc.	99	04-10-2018	600.00	0.51	
Electrical – LS	175	13-11-2018	2,000.00	1.70	
Electrical – Misc.	CA	20-11-2018	840.00	0.00	
Electrical – LS	80A	16-01-2019	600.00	0.50	
Electrical – LS	80B	16-01-2019	600.00	0.50	
Electrical – LS	80C	16-01-2019	600.00	0.49	
Electrical – LS	80D	16-01-2019	600.00	0.49	
Electrical – Misc.	CA	11-02-2019	11,400.00	0.06	
Electrical – Misc.	127	21-03-2019	600.00	0.66	
Electrical – Misc.	128	21-03-2019	600.00	0.66	
Electrical – Misc.	129	21-03-2019	600.00	0.66	
Electrical – Misc.	130	21-03-2019	600.00	0.66	
Electrical – Misc.	131	21-03-2019	600.00	0.66	
Electrical – Misc.	132	21-03-2019	600.00	0.66	
Electrical – Misc.	133	21-03-2019	600.00	0.66	
Electrical – Misc.	134	21-03-2019	600.00	0.66	
Electrical – Misc.	135	21-03-2019	600.00	0.66	
Electrical – Misc.	CA	27-02-2019	4,800.00	0.03	
Electrical – Misc.	163	28-03-2019	10,000.00	8.51	
Electrical – Misc.	136	16-04-2019	600.00	0.66	
Electrical – Misc.	137	16-04-2019	600.00	0.66	
Electrical – Misc.	138	16-04-2019	600.00	0.66	
Electrical – Misc.	139	16-04-2019	600.00	0.66	
Electrical – Misc.	140	16-04-2019	600.00	0.66	
Electrical – Misc.	141	16-04-2019	600.00	0.66	
Electrical – Misc.	142	16-04-2019	600.00	0.66	
Electrical – Misc.	143	16-04-2019	600.00	0.66	
Electrical – Misc.	144	16-04-2019	600.00	0.66	

Contractor Wise Detailed Report

Project : MNM2

Electrical – Misc.	161	02-05-2019	600.00	0.51	
Electrical – Misc.	162	02-05-2019	600.00	0.51	
Electrical – Misc.	163	02-05-2019	600.00	0.51	
Electrical – Misc.	164	02-05-2019	600.00	0.51	
Electrical – Misc.	165	02-05-2019	600.00	0.51	
Electrical – Misc.	166	02-05-2019	600.00	0.51	
Electrical – Misc.	167	02-05-2019	600.00	0.51	
Welding – Misc.	103	15-06-2019	447.20	0.38	
Welding – Misc.	105	15-06-2019	447.20	0.38	
Welding – Misc.	109	15-06-2019	894.40	0.76	
Welding – Misc.	110	15-06-2019	447.20	0.38	
Welding – Misc.	111	15-06-2019	447.20	0.38	
Welding – Misc.	112	15-06-2019	447.20	0.38	
Welding – Misc.	113	15-06-2019	447.20	0.38	
Welding – Misc.	117	15-06-2019	447.20	0.38	
Welding – Misc.	122	15-06-2019	447.20	0.38	
Welding – Misc.	125	15-06-2019	447.20	0.38	
Welding – Misc.	126	15-06-2019	447.20	0.38	
Electrical – Misc.	153	22-06-2019	600.00	0.51	
Electrical – Misc.	154	22-06-2019	600.00	0.51	
Electrical – Misc.	155	22-06-2019	600.00	0.51	
Electrical – Misc.	156	22-06-2019	600.00	0.51	
Electrical – Misc.	157	22-06-2019	600.00	0.51	
Electrical – Misc.	158	22-06-2019	600.00	0.51	
Electrical – Misc.	159	22-06-2019	600.00	0.51	
Electrical – Misc.	160	22-06-2019	600.00	0.51	
Electrical – LS	175	23-07-2019	6,000.00	5.11	
Earth Work – Misc.	183	31-10-2019	10,000.00	8.51	
Earth Work – Misc.	184	31-10-2019	10,000.00	8.51	
Electrical – LS	183	30-08-2019	5,000.00	4.26	
Electrical – LS	184	30-08-2019	5,000.00	4.26	
Electrical – Misc.	88	06-09-2019	9,000.00	7.66	
Welding – Misc.	106	27-11-2019	525.00	0.45	
Welding – Misc.	107	27-11-2019	525.00	0.45	
Welding – Misc.	108	27-11-2019	525.00	0.45	
Welding – Misc.	114	27-11-2019	525.00	0.45	
Welding – Misc.	115	27-11-2019	525.00	0.45	
Welding – Misc.	116	27-11-2019	525.00	0.45	
Welding – Misc.	118	27-11-2019	525.00	0.45	
Welding – Misc.	119	27-11-2019	525.00	0.57	
Welding – Misc.	120	27-11-2019	525.00	0.57	
Welding – Misc.	121	27-11-2019	525.00	0.57	
Welding – Misc.	123	27-11-2019	525.00	0.57	
Welding – Misc.	124	27-11-2019	525.00	0.57	
Welding – Misc.	102	27-11-2019	525.00	0.45	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	104	27-11-2019	525.00	0.45	
Block Total...			124856.40		

Contractor Name M.Narsing Rao

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	All Floors	27-12-2017	314,546.00	23.01	
Painting – LS	Ground floor	10-10-2018	43,685.90	15.65	
Painting – Misc.	CA	06-12-2018	15,000.00	0.00	
Block Total...			373231.90		

Contractor Name M.Narsing Rao

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	9	11-07-2018	2,500.00	2.75	
Painting – LS	11	10-12-2016	15,288.00	16.80	
Painting – LS	23	10-12-2016	20,412.00	16.80	
Painting – LS	53	10-12-2016	20,412.00	16.80	
Painting – LS	74	17-01-2017	32,896.50	27.30	
Painting – LS	33	06-02-2017	20,412.00	16.80	
Painting – LS	59	06-02-2017	20,412.00	16.80	
Painting – LS	51	06-02-2017	20,244.00	16.80	
Painting – LS	76	06-02-2017	20,244.00	16.80	
Painting – LS	78	06-02-2017	20,244.00	16.80	
Painting – LS	74	06-02-2017	17,713.50	14.70	
Painting – LS	7	10-03-2017	15,288.00	16.80	
Painting – LS	10	10-03-2017	15,288.00	16.80	
Painting – LS	23	10-03-2017	17,860.50	14.70	
Painting – LS	51	10-03-2017	17,713.50	14.70	
Painting – LS	25	25-04-2017	20,412.00	16.80	
Painting – LS	26	25-04-2017	20,412.00	16.80	
Painting – LS	57	25-04-2017	20,412.00	16.80	
Painting – LS	45	25-04-2017	20,244.00	16.80	
Painting – LS	47	25-04-2017	20,244.00	16.80	
Painting – LS	48	25-04-2017	20,244.00	16.80	
Painting – LS	10	09-05-2017	13,377.00	14.70	
Painting – LS	11	09-05-2017	13,377.00	14.70	
Painting – LS	49	09-05-2017	20,244.00	16.80	
Painting – LS	54	09-05-2017	20,412.00	16.80	
Painting – LS	45	03-06-2017	17,713.50	14.70	
Painting – LS	25	03-06-2017	17,860.50	14.70	
Painting – LS	33	03-06-2017	17,860.50	14.70	
Painting – LS	53	03-06-2017	17,860.50	14.70	
Painting – LS	57	03-06-2017	17,860.50	14.70	
Painting – LS	46	01-07-2017	20,244.00	16.80	
Painting – LS	54	01-07-2017	17,860.50	14.70	
Painting – LS	75	01-07-2017	20,244.00	16.80	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	76	01-07-2017	17,713.50	14.70	
Painting – LS	26	18-07-2017	17,860.50	14.70	
Painting – LS	46	18-07-2017	17,713.50	14.70	
Painting – LS	47	18-07-2017	17,713.50	14.70	
Painting – LS	75	18-07-2017	17,713.50	14.70	
Painting – LS	78	18-07-2017	17,713.50	14.70	
Painting – LS	50	29-08-2017	20,244.00	16.80	
Painting – LS	77	29-08-2017	20,244.00	16.80	
Painting – LS	79	29-08-2017	37,884.00	31.44	
Painting – LS	7	29-08-2017	13,377.00	14.70	
Painting – LS	59	29-08-2017	17,860.50	14.70	
Painting – LS	50	04-10-2017	17,713.50	14.70	
Painting – LS	77	04-10-2017	17,713.50	14.70	
Painting – LS	79	24-10-2017	33,148.50	27.51	
Painting – LS	91	07-11-2017	19,740.00	16.80	
Painting – LS	101	07-11-2017	19,740.00	16.80	
Painting – LS	91	14-11-2017	17,272.50	14.70	
Painting – LS	45	28-11-2017	12,652.50	10.50	
Painting – LS	57	28-11-2017	12,757.50	10.50	
Painting – LS	91	02-12-2017	12,337.50	10.50	
Painting – LS	101	02-12-2017	17,272.50	14.70	
Painting – LS	101	02-12-2017	12,337.50	10.50	
Painting – Misc.	CA	21-12-2017	6,044.00	0.03	
Painting – LS	7	27-12-2017	9,555.00	10.50	
Painting – LS	78	27-12-2017	12,652.50	10.50	
Painting – LS	23	18-01-2018	12,757.50	10.50	
Painting – LS	46	18-01-2018	12,652.50	10.50	
Painting – LS	79	18-01-2018	23,677.50	19.65	
Painting – LS	51	12-02-2018	12,652.50	10.50	
Painting – LS	53	27-02-2018	12,757.50	10.50	
Painting – LS	47	27-02-2018	12,652.50	10.50	
Painting – Misc.	CA	12-04-2018	27,069.20	0.15	
Painting – LS	83	27-03-2018	19,740.00	16.80	
Painting – LS	84	27-03-2018	19,740.00	16.80	
Painting – LS	52	04-06-2018	12,757.50	10.50	
Painting – Misc.	CA	11-06-2018	994.40	0.01	
Painting – LS	89	21-06-2018	36,456.00	31.03	
Painting – LS	83	21-06-2018	17,272.50	14.70	
Painting – LS	84	21-06-2018	17,272.50	14.70	
Painting – LS	75	16-07-2018	2,500.00	2.07	
Painting – LS	Club House	23-08-2018	1,562.00	0.00	
Painting – LS	48	23-08-2018	17,713.50	14.70	
Painting – LS	49	27-09-2018	17,713.50	14.70	
Painting – Misc.	Misc.	08-10-2018	5,094.70	0.03	
Painting – LS	75	05-11-2018	12,652.50	10.50	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	76	05-11-2018	12,652.50	10.50	
Painting – LS	57	06-12-2018	4,500.00	0.00	
Painting – Misc.	CA	10-12-2018	7,701.00	0.04	
Painting – LS	10	19-12-2018	9,555.00	10.50	
Painting – LS	48	09-01-2019	12,652.50	10.50	
Painting – LS	49	09-01-2019	12,652.50	10.50	
Painting – LS	95	09-01-2019	12,337.50	10.50	
Painting – Misc.	Misc.	23-01-2019	81.11	0.00	GST diff.
Painting – Misc.	CA	02-02-2019	5,051.90	0.03	
Painting – LS	26	13-05-2019	12,757.00	10.50	
Painting – Misc.	CA	18-02-2019	9,338.00	0.05	
Painting – LS	2	02-03-2019	11,550.00	12.69	
Painting – LS	54	02-03-2019	11,550.00	9.51	
Painting – LS	94	02-03-2019	11,550.00	9.83	
Painting – Misc.	CA	02-03-2019	1,975.00	0.01	
Painting – LS	24	27-03-2019	23,782.00	19.57	
Painting – Misc.	CA	27-03-2019	1,012.50	0.01	
Painting – Misc.	51	27-03-2019	630.00	0.52	
Painting – Misc.	23	27-03-2019	1,170.00	0.96	
Painting – Misc.	Misc.	17-04-2019	150,696.00	0.82	GST bill
Painting – Misc.	Misc.	20-07-2019	2,296.00	0.01	GST Diff
Painting – LS	179	07-08-2020	13,218.75	11.25	
Painting – LS	104	07-08-2020	13,218.75	11.25	
Painting – LS	153	07-08-2020	34,177.50	29.09	
Block Total...			1722578.31		

Contractor Name M.Praveen Babu

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Polishing	30	04-03-2017	1,000.00	0.82	
Polishing	56	04-03-2017	1,000.00	0.82	
Polishing	74	04-03-2017	2,000.00	1.66	
Polishing	9	04-03-2017	1,000.00	1.10	
Polishing	28	04-03-2017	1,000.00	0.82	
Polishing	1	25-07-2017	1,000.00	1.10	
Polishing	2	25-07-2017	1,000.00	1.10	
Polishing	6	25-07-2017	1,000.00	1.10	
Polishing	7	25-07-2017	1,000.00	1.10	
Polishing	10	25-07-2017	1,000.00	1.10	
Polishing	11	25-07-2017	1,000.00	1.10	
Polishing	16	25-07-2017	1,000.00	1.10	
Polishing	17	25-07-2017	1,000.00	1.10	
Polishing	18	25-07-2017	1,000.00	1.10	
Polishing	21	25-07-2017	1,000.00	1.10	
Polishing	22	25-07-2017	1,000.00	1.10	
Polishing	23	25-07-2017	1,000.00	0.82	

Contractor Wise Detailed Report

Project : MNM2

Polishing	25	25-07-2017	1,000.00	0.82	
Polishing	26	25-07-2017	1,000.00	0.82	
Polishing	27	25-07-2017	1,000.00	0.82	
Polishing	29	25-07-2017	1,000.00	0.82	
Polishing	31	25-07-2017	1,000.00	0.82	
Polishing	32	25-07-2017	1,000.00	0.82	
Polishing	33	25-07-2017	1,000.00	0.82	
Polishing	34	25-07-2017	1,000.00	0.82	
Polishing	45	25-07-2017	1,000.00	0.83	
Polishing	47	25-07-2017	1,000.00	0.83	
Polishing	51	25-07-2017	1,000.00	0.83	
Polishing	53	25-07-2017	1,000.00	0.82	
Polishing	54	25-07-2017	1,000.00	0.82	
Polishing	55	25-07-2017	1,000.00	0.82	
Polishing	57	25-07-2017	1,000.00	0.82	
Polishing	59	25-07-2017	1,000.00	0.82	
Polishing	60	25-07-2017	1,000.00	0.82	
Polishing	61	25-07-2017	1,000.00	0.82	
Polishing	62	25-07-2017	1,000.00	0.82	
Polishing	63	25-07-2017	1,000.00	0.82	
Polishing	64	25-07-2017	1,000.00	0.82	
Polishing	65	25-07-2017	1,000.00	0.82	
Polishing	67	25-07-2017	1,000.00	0.83	
Polishing	68	25-07-2017	1,000.00	0.83	
Polishing	69	25-07-2017	1,000.00	0.83	
Polishing	70	25-07-2017	1,000.00	0.83	
Polishing	71	25-07-2017	1,000.00	0.83	
Polishing	75	25-07-2017	1,000.00	0.83	
Polishing	76	25-07-2017	1,000.00	0.83	
Polishing	12	04-10-2017	1,000.00	1.10	
Polishing	13	04-10-2017	1,000.00	1.10	
Polishing	14	04-10-2017	1,000.00	1.10	
Polishing	15	04-10-2017	1,000.00	1.10	
Polishing	24	04-10-2017	2,000.00	1.65	
Polishing	46	04-10-2017	1,000.00	0.83	
Polishing	48	04-10-2017	1,000.00	0.83	
Polishing	66	04-10-2017	1,000.00	0.83	
Polishing	72	04-10-2017	1,000.00	0.83	
Polishing	64	04-10-2017	1,000.00	0.82	
Polishing	68	04-10-2017	1,000.00	0.83	
Polishing	3	29-11-2017	1,000.00	1.10	
Polishing	4	29-11-2017	1,000.00	1.10	
Polishing	5	29-11-2017	1,000.00	1.10	
Polishing	19	29-11-2017	1,000.00	1.10	
Polishing	35	29-11-2017	2,000.00	1.65	

Contractor Wise Detailed Report

Project : MNM2

Polishing	36	29-11-2017	1,000.00	0.82	
Polishing	37	29-11-2017	1,000.00	0.82	
Polishing	79	29-11-2017	1,000.00	0.83	
Polishing	5	29-11-2017	1,000.00	1.10	
Polishing	32	29-11-2017	1,000.00	0.82	
Polishing	8	18-01-2018	1,000.00	1.10	
Polishing	91	18-01-2018	1,000.00	0.85	
Polishing	101	18-01-2018	1,000.00	0.85	
Polishing	135	18-01-2018	1,000.00	1.09	
Polishing	136	18-01-2018	1,000.00	1.09	
Polishing	29	18-01-2018	1,000.00	0.82	
Polishing	45	18-01-2018	1,000.00	0.83	
Polishing	57	18-01-2018	1,000.00	0.82	
Polishing	58	18-01-2018	1,000.00	0.82	
Polishing	69	18-01-2018	1,000.00	0.83	
Polishing	38	12-02-2018	1,000.00	0.83	
Polishing	39	12-02-2018	1,000.00	0.83	
Polishing	40	12-02-2018	1,000.00	0.83	
Polishing	41	12-02-2018	1,000.00	0.83	
Polishing	42	12-02-2018	1,000.00	0.83	
Polishing	43	12-02-2018	1,000.00	0.83	
Polishing	44	12-02-2018	1,000.00	0.83	
Polishing	50	12-02-2018	1,000.00	0.83	
Polishing	77	12-02-2018	1,000.00	0.83	
Polishing	7	12-02-2018	1,000.00	1.10	
Polishing	23	12-02-2018	1,000.00	0.82	
Polishing	46	12-02-2018	1,000.00	0.83	
Polishing	79	12-02-2018	1,000.00	0.83	
Painting – LS	92	26-05-2018	19,740.00	16.80	
Painting – LS	93	26-05-2018	19,740.00	16.80	
Painting – LS	92	23-06-2018	17,272.50	14.70	
Polishing	81	23-06-2018	1,000.00	0.85	
Polishing	82	23-06-2018	1,000.00	0.85	
Polishing	83	23-06-2018	1,000.00	0.85	
Polishing	84	23-06-2018	1,000.00	0.85	
Polishing	85	23-06-2018	1,000.00	0.85	
Polishing	86	23-06-2018	1,000.00	0.85	
Polishing	87	23-06-2018	1,000.00	0.85	
Polishing	88	23-06-2018	1,000.00	0.85	
Polishing	92	23-06-2018	1,000.00	0.85	
Polishing	93	23-06-2018	1,000.00	0.85	
Painting – LS	90	16-07-2018	19,740.00	16.80	
Polishing	1	25-07-2018	1,000.00	1.10	
Polishing	35	25-07-2018	1,000.00	0.82	
Polishing	55	25-07-2018	1,000.00	0.82	

Contractor Wise Detailed Report

Project : MNM2

Polishing	16	25-07-2018	1,000.00	1.10	
Polishing	20	25-07-2018	1,000.00	1.10	
Polishing	28	25-07-2018	1,000.00	0.82	
Polishing	42	25-07-2018	1,000.00	0.83	
Polishing	89	23-08-2018	31,899.00	27.15	
Polishing	90	23-08-2018	17,272.50	14.70	
Polishing	89	23-08-2018	1,000.00	0.85	
Polishing	90	23-08-2018	1,000.00	0.85	
Polishing	97	23-08-2018	1,000.00	0.85	
Polishing	65	20-11-2018	1,000.00	0.82	
Polishing	75	20-11-2018	1,000.00	0.83	
Polishing	76	20-11-2018	1,000.00	0.83	
Polishing	44	20-11-2018	1,000.00	0.83	
Polishing	98	20-11-2018	1,000.00	0.85	
Polishing	99	20-11-2018	1,000.00	0.85	
Polishing	37	20-11-2018	1,000.00	0.82	
Polishing	21	20-11-2018	1,000.00	1.10	
Painting – LS	122	06-12-2018	15,372.00	16.80	
Painting – LS	124	06-12-2018	15,372.00	16.80	
Polishing	61	20-11-2018	1,000.00	0.82	
Polishing	8	20-11-2018	1,000.00	1.10	
Polishing	56	20-11-2018	1,000.00	0.82	
Painting – LS	123	09-01-2019	28,476.00	31.12	
Painting – Misc.	Misc.	23-01-2019	19.64	0.00	GST diff.
Painting – LS	119	02-02-2019	15,372.00	16.80	
Painting – LS	120	02-02-2019	15,372.00	16.80	
Painting – LS	121	02-02-2019	15,372.00	16.80	
Painting – LS	89	04-02-2019	22,785.00	19.39	
Painting – LS	122	13-05-2019	9,607.00	10.50	
Painting – LS	104	18-02-2019	19,740.00	16.80	
Polishing	100	02-03-2019	2,000.00	1.70	
Polishing	105	02-03-2019	1,000.00	0.85	
Polishing	106	02-03-2019	1,000.00	0.85	
Polishing	117	02-03-2019	1,000.00	0.85	
Polishing	125	02-03-2019	1,000.00	1.09	
Polishing	126	02-03-2019	1,000.00	1.09	
Polishing	124	02-03-2019	1,000.00	1.09	
Polishing	103	02-03-2019	1,000.00	0.85	
Polishing	2	02-03-2019	1,000.00	1.10	
Polishing	94	02-03-2019	1,000.00	0.85	
Polishing	54	02-03-2019	1,000.00	0.82	
Polishing	80C	02-03-2019	1,000.00	0.82	
Painting – LS	122	12-03-2019	13,450.50	14.70	
Painting – LS	124	12-03-2019	13,450.50	14.70	
Polishing	26	13-05-2019	1,000.00	0.82	

Contractor Wise Detailed Report

Project : MNM2

Polishing	122	13-05-2019	1,000.00	0.82	
Painting – LS	93	27-03-2019	12,337.00	10.50	
Polishing	122	27-03-2019	1,000.00	1.09	
Polishing	114	27-03-2019	1,000.00	0.85	
Polishing	93	27-03-2019	1,000.00	0.85	
Painting – LS	143	04-04-2019	15,372.00	16.80	
Painting – LS	144	04-04-2019	15,372.00	16.80	
Painting – LS	121	04-04-2019	13,450.50	14.70	
Painting – Misc.	Misc.	30-09-2019	23,839.00	0.13	
Painting – Misc.	Misc.	17-04-2019	87,070.00	0.48	GST bill
Polishing	80A	13-05-2019	1,000.00	0.82	
Polishing	80B	13-05-2019	1,000.00	0.82	
Polishing	100	13-05-2019	2,000.00	1.65	
Painting – LS	158	22-10-2019	17,272.50	14.70	
Polishing	115	04-07-2019	1,000.00	0.85	
Polishing	118	04-07-2019	1,000.00	0.85	
Polishing	119	04-07-2019	1,000.00	0.85	
Polishing	120	04-07-2019	1,000.00	0.85	
Polishing	116	04-07-2019	3,000.00	2.55	
Polishing	104	04-07-2019	1,000.00	0.85	
Polishing	83	04-07-2019	1,000.00	0.85	
Polishing	84	04-07-2019	1,000.00	0.85	
Painting – Misc.	Misc.	20-07-2019	4,609.00	0.03	GST Diff
Painting – LS	123	31-07-2019	24,915.50	27.23	
Painting – LS	144	31-07-2019	13,450.50	14.70	
Painting – LS	155	14-08-2019	19,740.00	16.80	
Painting – LS	158	14-08-2019	19,740.00	16.80	
Painting – LS	173	08-11-2019	21,150.00	18.00	
Painting – LS	143	30-08-2019	13,450.00	14.70	
Polishing	90	06-09-2019	1,000.00	0.85	
Polishing	108	06-09-2019	1,000.00	0.85	
Polishing	114	06-09-2019	2,000.00	1.70	
Polishing	123	06-09-2019	2,000.00	2.19	
Polishing	138	06-09-2019	1,000.00	1.09	
Polishing	142	06-09-2019	1,000.00	1.09	
Polishing	143	06-09-2019	1,000.00	1.09	
Polishing	144	06-09-2019	1,000.00	1.09	
Painting – LS	50	06-09-2019	12,652.00	10.50	
Painting – LS	90	06-09-2019	12,337.00	10.50	
Painting – Misc.	CA	18-09-2019	3,780.00	0.02	
Painting – Misc.	CA	18-09-2019	2,369.90	0.01	
Painting – Misc.	CA	08-11-2019	9,720.00	0.05	
Painting – Misc.	102	27-11-2019	4,392.00	3.74	
Painting – Misc.	103	27-11-2019	4,392.00	3.74	
Painting – Misc.	104	27-11-2019	4,392.00	3.74	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	105	27-11-2019	4,392.00	3.74	
Painting – Misc.	100	04-12-2019	4,392.10	3.74	
Painting – Misc.	101	04-12-2019	4,392.00	3.74	
Painting – Misc.	106	04-12-2019	4,392.00	3.74	
Painting – Misc.	107	04-12-2019	4,392.00	3.74	
Painting – Misc.	108	04-12-2019	4,392.00	3.74	
Painting – Misc.	109	04-12-2019	4,392.00	3.74	
Painting – LS	153	04-12-2019	39,060.00	33.24	
Painting – Misc.	107	05-12-2019	2,339.00	1.99	
Painting – Misc.	108	05-12-2019	2,339.00	1.99	
Painting – Misc.	109	05-12-2019	2,339.00	1.99	
Painting – Misc.	110	05-12-2019	2,339.00	1.99	
Painting – Misc.	100	14-12-2019	1,094.50	0.93	
Painting – Misc.	101	14-12-2019	1,094.50	0.93	
Painting – Misc.	102	14-12-2019	1,094.50	0.93	
Painting – Misc.	103	14-12-2019	1,094.50	0.93	
Painting – Misc.	105	14-12-2019	1,094.50	0.93	
Painting – Misc.	106	14-12-2019	1,094.50	0.93	
Painting – Misc.	107	14-12-2019	772.50	0.66	
Painting – Misc.	108	14-12-2019	772.50	0.66	
Painting – Misc.	109	14-12-2019	772.50	0.66	
Painting – Misc.	110	14-12-2019	772.50	0.66	
Painting – Misc.	CA	14-12-2019	5,472.00	0.03	
Painting – Misc.	110	17-12-2019	4,392.00	3.74	
Civil Work – LS	Club House	26-12-2019	40,204.33	0.00	
Civil Work – LS	Club House	26-12-2019	40,204.33	0.00	
Painting – LS	Misc.	26-12-2019	9,356.00	0.05	
Painting – LS	Misc.	26-12-2019	9,356.00	0.05	
Painting – Misc.	179	02-01-2020	21,150.00	18.00	
Painting – Misc.	181	02-01-2020	21,150.00	18.00	
Painting – Misc.	1	06-01-2020	565.00	0.62	
Painting – Misc.	2	06-01-2020	565.00	0.62	
Painting – Misc.	3	06-01-2020	565.00	0.62	
Painting – Misc.	4	06-01-2020	565.00	0.62	
Painting – Misc.	5	06-01-2020	565.00	0.62	
Painting – Misc.	6	06-01-2020	565.00	0.62	
Painting – Misc.	7	06-01-2020	621.00	0.68	
Painting – Misc.	8	06-01-2020	621.00	0.68	
Painting – Misc.	9	06-01-2020	621.00	0.68	
Painting – Misc.	11	06-01-2020	621.00	0.68	
Painting – LS	59	29-01-2020	13,668.00	11.25	
Painting – LS	11	29-01-2020	10,237.00	11.25	
Painting – Misc.	111	17-12-2019	6,248.60	5.32	
Painting – Misc.	112	17-12-2019	6,248.60	5.32	
Painting – Misc.	113	17-12-2019	6,248.60	5.32	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	117	17-12-2019	6,248.60	5.32	
Painting – Misc.	118	17-12-2019	6,248.60	5.32	
Painting – Misc.	119	11-01-2020	2,339.00	2.56	
Painting – Misc.	120	11-01-2020	2,339.00	2.56	
Painting – Misc.	121	11-01-2020	2,339.00	2.56	
Painting – Misc.	122	11-01-2020	2,339.00	2.56	
Painting – Misc.	123	11-01-2020	2,339.00	2.56	
Painting – Misc.	124	11-01-2020	2,339.00	2.56	
Painting – Misc.	125	11-01-2020	2,339.00	2.56	
Painting – Misc.	126	11-01-2020	2,339.00	2.56	
Painting – Misc.	115	11-01-2020	6,558.00	5.58	
Painting – Misc.	116	11-01-2020	6,558.00	5.58	
Painting – LS	119	29-01-2020	6,511.00	7.12	
Painting – LS	120	29-01-2020	6,511.00	7.12	
Painting – LS	121	29-01-2020	6,511.00	7.12	
Painting – LS	122	29-01-2020	6,511.00	7.12	
Painting – LS	123	29-01-2020	6,511.00	7.12	
Painting – LS	124	29-01-2020	6,511.00	7.12	
Painting – LS	125	29-01-2020	6,511.00	7.12	
Painting – LS	126	29-01-2020	6,511.00	7.12	
Painting – Misc.	140	29-01-2020	1,875.00	2.05	
Painting – Misc.	164	29-01-2020	1,875.00	1.60	
Painting – Misc.	163	29-01-2020	1,875.00	1.60	
Painting – Misc.	146	29-01-2020	1,875.00	2.05	
Painting – Misc.	118	29-01-2020	1,500.00	1.28	
Painting – Misc.	11	29-01-2020	1,500.00	1.65	
Painting – Misc.	112	29-01-2020	1,500.00	1.28	
Painting – Misc.	112	29-01-2020	1,500.00	1.28	
Painting – Misc.	137	29-01-2020	1,500.00	1.64	
Painting – Misc.	110	29-01-2020	1,500.00	1.28	
Painting – Misc.	12	29-01-2020	621.00	0.68	
Painting – Misc.	13	29-01-2020	621.00	0.68	
Painting – Misc.	14	29-01-2020	621.00	0.68	
Painting – Misc.	15	29-01-2020	621.00	0.68	
Painting – Misc.	16	29-01-2020	621.00	0.68	
Painting – LS	171	11-02-2020	21,150.00	18.00	
Painting – LS	185	11-02-2020	39,060.00	33.24	
Painting – LS	133	11-02-2020	6,512.00	7.12	
Painting – LS	134	11-02-2020	6,512.00	7.12	
Painting – LS	137	11-02-2020	6,512.00	7.12	
Painting – LS	138	11-02-2020	6,512.00	7.12	
Painting – LS	139	11-02-2020	6,512.00	7.12	
Painting – LS	140	11-02-2020	6,512.00	7.12	
Painting – LS	141	11-02-2020	6,512.00	7.12	
Painting – Misc.	17	29-01-2020	621.00	0.68	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	18	29-01-2020	621.00	0.68	
Painting – Misc.	19	29-01-2020	621.00	0.68	
Painting – Misc.	20	29-01-2020	621.00	0.68	
Painting – Misc.	21	29-01-2020	621.00	0.68	
Painting – Misc.	22	29-01-2020	621.00	0.68	
Painting – Misc.	23	29-01-2020	1,096.00	0.90	
Painting – Misc.	24	29-01-2020	1,096.00	0.90	
Painting – LS	142	11-02-2020	6,512.00	7.12	
Painting – LS	143	11-02-2020	6,512.00	7.12	
Painting – LS	144	11-02-2020	6,512.00	7.12	
Painting – Misc.	138	25-02-2020	1,250.00	1.37	
Painting – Misc.	139	25-02-2020	1,250.00	1.37	
Painting – Misc.	137	25-02-2020	1,250.00	1.37	
Painting – Misc.	142	25-02-2020	1,250.00	1.37	
Painting – Misc.	166	25-02-2020	1,250.00	1.06	
Painting – Misc.	165	25-02-2020	1,250.00	1.06	
Painting – Misc.	163	25-02-2020	1,250.00	1.06	
Painting – Misc.	162	25-02-2020	1,250.00	1.06	
Painting – Misc.	161	25-02-2020	1,250.00	1.06	
Painting – Misc.	144	25-02-2020	1,250.00	1.37	
Painting – Misc.	143	25-02-2020	1,250.00	1.37	
Painting – Misc.	160	25-02-2020	1,250.00	1.06	
Painting – Misc.	41	25-02-2020	897.00	0.74	
Painting – Misc.	42	25-02-2020	897.00	0.74	
Painting – Misc.	43	25-02-2020	897.00	0.74	
Painting – Misc.	44	25-02-2020	897.00	0.74	
Painting – Misc.	45	25-02-2020	897.00	0.74	
Painting – Misc.	46	25-02-2020	897.00	0.74	
Painting – Misc.	47	25-02-2020	897.00	0.74	
Painting – Misc.	48	25-02-2020	897.00	0.74	
Painting – Misc.	49	25-02-2020	897.00	0.74	
Painting – Misc.	50	25-02-2020	897.00	0.74	
Painting – LS	123	29-02-2020	19,068.75	20.84	
Painting – LS	82	29-02-2020	13,218.75	11.25	
Painting – Misc.	33	22-04-2020	897.00	0.74	
Painting – Misc.	34	22-04-2020	897.00	0.74	
Painting – Misc.	35	22-04-2020	897.00	0.74	
Painting – Misc.	36	22-04-2020	897.00	0.74	
Painting – Misc.	37	22-04-2020	897.00	0.74	
Painting – Misc.	38	22-04-2020	897.00	0.74	
Painting – Misc.	39	22-04-2020	897.00	0.74	
Painting – Misc.	40	22-04-2020	897.00	0.74	
Painting – Misc.	CA	22-04-2020	18.00	0.00	
Painting – LS	179	22-04-2020	18,506.25	15.75	
Painting – LS	155	22-04-2020	18,506.25	15.75	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	154	22-04-2020	18,506.25	15.75	
Painting – Misc.	114	22-04-2020	6.00	0.01	
Painting – Misc.	161	22-04-2020	6.00	0.01	
Painting – Misc.	162	22-04-2020	6,511.00	5.54	
Painting – Misc.	163	22-04-2020	6,511.00	5.54	
Painting – Misc.	164	22-04-2020	6,511.00	5.54	
Painting – Misc.	165	22-04-2020	6,511.00	5.54	
Painting – Misc.	166	22-04-2020	6,511.00	5.54	
Painting – Misc.	167	22-04-2020	6,511.00	5.54	
Painting – Misc.	92	22-04-2020	13.00	0.01	
Painting – Misc.	143	22-04-2020	10.00	0.01	
Painting – Misc.	25	29-01-2020	1,096.00	0.90	
Painting – Misc.	26	29-01-2020	1,096.00	0.90	
Painting – Misc.	27	29-01-2020	1,096.00	0.90	
Painting – Misc.	28	29-01-2020	1,096.00	0.90	
Painting – Misc.	29	29-01-2020	1,096.00	0.90	
Painting – Misc.	30	29-01-2020	1,096.00	0.90	
Painting – Misc.	31	29-01-2020	1,096.00	0.90	
Painting – Misc.	59	29-01-2020	13,668.00	11.25	
Painting – Misc.	11	29-01-2020	10,237.00	11.25	
Painting – Misc.	133	11-02-2020	2,339.00	0.00	
Painting – Misc.	134	11-02-2020	2,339.00	2.56	
Painting – Misc.	137	11-02-2020	2,339.00	2.56	
Painting – Misc.	138	11-02-2020	2,339.00	2.56	
Painting – Misc.	139	11-02-2020	2,339.00	2.56	
Painting – Misc.	140	11-02-2020	2,339.00	2.56	
Painting – Misc.	141	11-02-2020	2,339.00	2.56	
Painting – Misc.	142	11-02-2020	2,339.00	2.56	
Painting – Misc.	143	11-02-2020	2,339.00	2.56	
Painting – Misc.	144	11-02-2020	2,339.00	2.56	
Painting – Misc.	32	22-04-2020	897.00	0.74	
Polishing	174	18-05-2020	1,250.00	1.06	
Polishing	179	18-05-2020	1,250.00	1.06	
Polishing	159	18-05-2020	1,250.00	1.06	
Polishing	158	18-05-2020	1,250.00	1.06	
Polishing	155	18-05-2020	1,250.00	1.06	
Polishing	154	18-05-2020	1,250.00	1.06	
Polishing	113	18-05-2020	1,250.00	1.06	
Polishing	115	18-05-2020	1,250.00	1.06	
Polishing	167	18-05-2020	1,250.00	1.06	
Polishing	59	18-05-2020	1,250.00	1.03	
Polishing	143	18-05-2020	1,250.00	1.37	
Polishing	105	18-05-2020	1,250.00	1.06	
Polishing	123	18-05-2020	2,500.00	2.73	
Polishing	166	18-05-2020	2,500.00	2.13	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	51	12-06-2020	897.00	0.74	
Painting – Misc.	52	12-06-2020	897.00	0.74	
Painting – Misc.	53	12-06-2020	897.00	0.74	
Painting – Misc.	54	12-06-2020	897.00	0.74	
Painting – Misc.	55	12-06-2020	897.00	0.74	
Painting – Misc.	56	12-06-2020	897.00	0.74	
Painting – Misc.	57	12-06-2020	897.00	0.74	
Painting – Misc.	58	12-06-2020	897.00	0.74	
Painting – Misc.	59	12-06-2020	897.00	0.74	
Painting – Misc.	60	12-06-2020	897.00	0.74	
Painting – Misc.	61	12-06-2020	897.00	0.74	
Painting – Misc.	62	12-06-2020	897.00	0.74	
Painting – Misc.	63	12-06-2020	897.00	0.74	
Painting – Misc.	64	12-06-2020	897.00	0.74	
Painting – Misc.	65	12-06-2020	897.00	0.74	
Painting – Misc.	66	12-06-2020	897.00	0.74	
Painting – Misc.	153	19-06-2020	3,105.00	2.64	
Painting – Misc.	154	19-06-2020	3,105.00	2.64	
Painting – Misc.	155	19-06-2020	3,105.00	2.64	
Painting – Misc.	156	19-06-2020	3,105.00	2.64	
Painting – Misc.	157	19-06-2020	3,105.00	2.64	
Painting – Misc.	158	19-06-2020	3,105.00	2.64	
Painting – Misc.	159	19-06-2020	3,105.00	2.64	
Painting – Misc.	160	19-06-2020	3,105.00	2.64	
Painting – Misc.	179	19-06-2020	3,105.00	2.64	
Painting – LS	CA	31-07-2020	17,095.00	0.09	
Painting – LS	173	12-06-2020	18,506.00	15.75	
Painting – LS	181	12-06-2020	17,272.50	14.70	
Painting – LS	177	12-06-2020	17,272.50	14.70	
Painting – Misc.	153	19-06-2020	2,500.00	0.00	
Painting – Misc.	173	19-06-2020	1,250.00	1.06	
Painting – Misc.	177	19-06-2020	1,250.00	1.06	
Painting – Misc.	181	19-06-2020	1,250.00	1.06	
Painting – Misc.	182	19-06-2020	1,250.00	1.06	
Painting – Misc.	82	19-06-2020	1,250.00	1.06	
Painting – Misc.	143	19-06-2020	1,250.00	1.37	
Painting – Misc.	4	19-06-2020	1,250.00	1.37	
Painting – Misc.	134	19-06-2020	1,250.00	1.37	
Block Total...			1726626.55		

Contractor Name **M.T.Water proofing (Gagan rout)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	CA	12-04-2018	41,373.00	0.23	
Waterproofing – Misc.	Misc.	23-01-2019	7.44	0.00	GST diff.
Waterproofing – Misc.	Misc.	17-04-2019	7,440.00	0.04	GST bill

Contractor Wise Detailed Report

Project : MNM2

Block Total...	48820.44		
----------------	----------	--	--

Contractor Name Mahaveer

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	All Floors	03-04-2018	34,838.00	2.55	
Granite Work – Misc.	CA	02-07-2018	21,234.80	0.00	
Granite Work – Misc.	I Floor	17-10-2018	350.00	0.13	
Granite Work – Misc.	II Floor	17-10-2018	350.00	0.13	
Block Total...			56772.80		

Contractor Name Mahaveer

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	80A	16-07-2018	12,291.00	10.20	
Tile Fixing	97	16-07-2018	11,982.00	10.20	
Tiles Fixing Bathroom	97	16-07-2018	5,040.00	4.29	
Tiles fixing – Utility	80A	16-07-2018	600.00	0.50	
Tiles fixing – Utility	80B	16-07-2018	600.00	0.50	
Tiles fixing – Utility	80C	16-07-2018	600.00	0.49	
Tiles fixing – Utility	80D	16-07-2018	600.00	0.49	
Granite Work – Misc.	95	16-07-2018	6,000.00	5.11	
Granite Work – Kitchen Platform	94	16-07-2018	900.00	0.77	
Granite Work – Kitchen Platform	95	16-07-2018	900.00	0.77	
Granite Work – Kitchen Platform	96	16-07-2018	900.00	0.77	
Granite Work – Kitchen Platform	20	16-07-2018	900.00	0.99	
Granite Work – Kitchen Platform	97	16-07-2018	900.00	0.77	
Granite Work – Misc.	94	16-07-2018	625.00	0.53	
Granite Work – Misc.	95	16-07-2018	625.00	0.53	
Granite Work – Misc.	96	16-07-2018	625.00	0.53	
Granite Work – Misc.	20	16-07-2018	625.00	0.69	
Granite Work – Misc.	97	16-07-2018	625.00	0.53	
Granite Work – Misc.	81	16-07-2018	99.00	0.08	
Granite Work – Misc.	82	16-07-2018	99.00	0.08	
Granite Work – Misc.	103	24-01-2019	8,000.00	6.81	
Granite Work – Misc.	105	24-01-2019	8,000.00	6.81	
Granite Work – Misc.	106	24-01-2019	8,000.00	6.81	
Granite Work – Misc.	113	24-01-2019	8,000.00	6.81	
Granite Work – Misc.	117	24-01-2019	8,000.00	6.81	
Granite Work – Misc.	125	24-01-2019	8,000.00	8.74	
Granite Work – Misc.	126	24-01-2019	8,000.00	8.74	
Granite Work – Misc.	17	03-04-2018	350.00	0.38	
Granite Work – Misc.	18	03-04-2018	350.00	0.38	
Granite Work – Misc.	30	03-04-2018	350.00	0.29	
Granite Work – Misc.	35	03-04-2018	350.00	0.29	
Granite Work – Misc.	36	03-04-2018	350.00	0.29	
Granite Work – Misc.	47	03-04-2018	350.00	0.29	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Misc.	51	03-04-2018	350.00	0.29	
Granite Work – Misc.	62	03-04-2018	350.00	0.29	
Granite Work – Misc.	63	03-04-2018	350.00	0.29	
Granite Work – Misc.	67	03-04-2018	350.00	0.29	
Granite Work – Misc.	91	03-04-2018	350.00	0.30	
Granite Work – Misc.	101	03-04-2018	350.00	0.30	
Granite Work – Misc.	135	03-04-2018	350.00	0.38	
Granite Work – Misc.	136	03-04-2018	350.00	0.38	
Granite Work – Misc.	42	26-04-2018	600.00	0.50	
Granite Work – Misc.	43	26-04-2018	600.00	0.50	
Granite Work – Misc.	44	26-04-2018	600.00	0.50	
Tiles Fixing Bathroom	14	04-06-2018	1,285.20	1.41	
Tiles fixing – Utility	8	04-06-2018	600.00	0.66	
Tiles fixing – Utility	14	04-06-2018	600.00	0.66	
Tiles fixing – Utility	15	04-06-2018	600.00	0.66	
Tiles fixing – Utility	21	04-06-2018	600.00	0.66	
Tiles fixing – Utility	22	04-06-2018	600.00	0.66	
Tiles fixing – Utility	23	04-06-2018	600.00	0.49	
Tiles fixing – Utility	25	04-06-2018	600.00	0.49	
Tiles fixing – Utility	34	04-06-2018	600.00	0.49	
Tiles fixing – Utility	35	04-06-2018	600.00	0.49	
Tiles fixing – Utility	36	04-06-2018	600.00	0.49	
Tile Fixing	81	14-05-2018	11,985.00	10.20	
Tile Fixing	82	14-05-2018	11,985.00	10.20	
Tile Fixing	83	14-05-2018	11,985.00	10.20	
Tile Fixing	84	14-05-2018	11,985.00	10.20	
Tile Fixing	85	14-05-2018	11,985.00	10.20	
Tile Fixing	86	14-05-2018	11,985.00	10.20	
Tile Fixing	87	14-05-2018	11,985.00	10.20	
Tile Fixing	88	14-05-2018	11,985.00	10.20	
Tiles Fixing Bathroom	81	14-05-2018	5,040.00	4.29	
Tiles Fixing Bathroom	82	14-05-2018	5,040.00	4.29	
Tiles Fixing Bathroom	83	14-05-2018	5,040.00	4.29	
Tiles Fixing Bathroom	84	14-05-2018	5,040.00	4.29	
Terracota Tiles – LS	85	14-05-2018	5,040.00	4.29	
Terracota Tiles – LS	86	14-05-2018	5,040.00	4.29	
Terracota Tiles – LS	87	14-05-2018	5,040.00	4.29	
Terracota Tiles – LS	88	14-05-2018	5,040.00	4.29	
Tile Fixing	95	11-06-2018	11,982.00	10.20	
Tile Fixing	96	11-06-2018	11,982.00	10.20	
Tiles Fixing Bathroom	95	11-06-2018	5,040.00	4.29	
Tiles Fixing Bathroom	96	11-06-2018	5,040.00	4.29	
Tile Fixing	80B	21-06-2018	12,291.00	10.20	
Tile Fixing	80C	21-06-2018	12,291.00	10.12	
Tile Fixing	80D	21-06-2018	12,291.00	10.12	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	93	21-06-2018	11,985.00	10.20	
Tile Fixing	94	21-06-2018	11,985.00	10.20	
Tiles Fixing Bathroom	80B	21-06-2018	5,040.00	4.18	
Tiles Fixing Bathroom	80C	21-06-2018	5,040.00	4.15	
Tiles Fixing Bathroom	80D	21-06-2018	5,040.00	4.15	
Tiles Fixing Bathroom	93	21-06-2018	5,040.00	4.29	
Tiles Fixing Bathroom	94	21-06-2018	5,040.00	4.29	
Granite Work – Kitchen Platform	81	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	82	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	83	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	84	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	85	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	86	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	87	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	88	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	92	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	93	25-06-2018	1,642.85	1.40	
Granite Work – Kitchen Platform	80A	25-06-2018	1,642.85	1.36	
Granite Work – Kitchen Platform	80B	25-06-2018	1,642.85	1.36	
Granite Work – Kitchen Platform	80C	25-06-2018	1,642.85	1.35	
Granite Work – Kitchen Platform	80D	25-06-2018	1,642.85	1.35	
Granite Work – Misc.	1	25-06-2018	350.00	0.38	
Granite Work – Misc.	9	25-06-2018	350.00	0.38	
Granite Work – Misc.	4	25-06-2018	350.00	0.38	
Granite Work – Misc.	19	25-06-2018	350.00	0.38	
Granite Work – Misc.	28	25-06-2018	350.00	0.29	
Granite Work – Misc.	34	25-06-2018	350.00	0.29	
Granite Work – Misc.	35	25-06-2018	350.00	0.29	
Granite Work – Misc.	37	25-06-2018	350.00	0.29	
Granite Work – Misc.	38	25-06-2018	350.00	0.29	
Granite Work – Misc.	39	25-06-2018	350.00	0.29	
Granite Work – Misc.	40	25-06-2018	350.00	0.29	
Granite Work – Misc.	41	25-06-2018	350.00	0.29	
Granite Work – Misc.	42	25-06-2018	350.00	0.29	
Granite Work – Misc.	43	25-06-2018	350.00	0.29	
Granite Work – Misc.	48	25-06-2018	350.00	0.29	
Granite Work – Misc.	50	25-06-2018	350.00	0.29	
Granite Work – Misc.	66	25-06-2018	350.00	0.29	
Granite Work – Misc.	76	25-06-2018	350.00	0.29	
Granite Work – Misc.	80A	02-07-2018	6,000.00	4.98	
Granite Work – Misc.	80B	02-07-2018	6,000.00	4.98	
Granite Work – Misc.	80C	02-07-2018	6,000.00	4.94	
Granite Work – Misc.	80D	02-07-2018	6,000.00	4.94	
Granite Work – Misc.	81	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	82	02-07-2018	6,000.00	5.11	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Misc.	83	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	84	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	85	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	86	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	96	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	97	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	98	02-07-2018	6,000.00	5.11	
Granite Work – Misc.	83	16-07-2018	99.00	0.08	
Granite Work – Misc.	84	16-07-2018	99.00	0.08	
Granite Work – Misc.	85	16-07-2018	99.00	0.08	
Granite Work – Misc.	86	16-07-2018	99.00	0.08	
Granite Work – Misc.	87	16-07-2018	99.00	0.08	
Granite Work – Misc.	88	16-07-2018	99.00	0.08	
Granite Work – Misc.	92	16-07-2018	99.00	0.08	
Granite Work – Misc.	93	16-07-2018	99.00	0.08	
Granite Work – Misc.	94	16-07-2018	99.00	0.08	
Granite Work – Misc.	95	16-07-2018	99.00	0.08	
Granite Work – Misc.	96	16-07-2018	99.00	0.08	
Granite Work – Misc.	97	16-07-2018	99.00	0.08	
Granite Work – Misc.	81	30-07-2018	350.00	0.30	
Granite Work – Misc.	82	30-07-2018	350.00	0.30	
Granite Work – Misc.	83	30-07-2018	350.00	0.30	
Granite Work – Misc.	84	30-07-2018	350.00	0.30	
Granite Work – Misc.	85	30-07-2018	350.00	0.30	
Granite Work – Misc.	86	30-07-2018	350.00	0.30	
Granite Work – Misc.	87	30-07-2018	350.00	0.30	
Granite Work – Misc.	88	30-07-2018	350.00	0.30	
Granite Work – Misc.	89	30-07-2018	350.00	0.30	
Granite Work – Misc.	92	30-07-2018	350.00	0.30	
Granite Work – Misc.	93	30-07-2018	350.00	0.30	
Granite Work – Misc.	94	30-07-2018	350.00	0.30	
Granite Work – Misc.	95	30-07-2018	350.00	0.30	
Granite Work – Misc.	96	30-07-2018	350.00	0.30	
Granite Work – Misc.	97	30-07-2018	350.00	0.30	
Granite Work – Misc.	56	30-07-2018	350.00	0.29	
Granite Work – Misc.	22	30-07-2018	350.00	0.38	
Tile Fixing	89	21-07-2018	23,436.00	19.95	
Tiles Fixing Bathroom	89	21-07-2018	7,560.00	6.43	
Granite Work – Misc.	89	21-07-2018	12,000.00	10.21	
Granite Work – Kitchen Platform	89	21-07-2018	900.00	0.77	
Granite Work – Misc.	24	01-08-2018	7,680.00	6.32	
Granite Work – Misc.	54	01-08-2018	3,840.00	3.16	
Granite Work – Misc.	67	01-08-2018	3,840.00	3.19	
Granite Work – Misc.	90	07-08-2018	6,000.00	5.11	
Granite Work – Kitchen Platform	2	07-08-2018	900.00	0.99	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Kitchen Platform	3	07-08-2018	900.00	0.99	
Granite Work – Kitchen Platform	24	07-08-2018	1,800.00	1.48	
Granite Work – Kitchen Platform	90	07-08-2018	900.00	0.77	
Granite Work – Misc.	90	07-08-2018	350.00	0.30	
Granite Work – Misc.	2	07-08-2018	350.00	0.38	
Granite Work – Misc.	3	07-08-2018	350.00	0.38	
Granite Work – Misc.	24	07-08-2018	700.00	0.58	
Tile Fixing	CA	07-08-2018	20,000.00	0.11	
Tile Fixing	CA	07-08-2018	30,000.00	0.16	
Tiles Fixing Bathroom	111	23-08-2018	18,743.75	15.95	
Tile Fixing	111	23-08-2018	6,000.00	0.00	
Granite Work – Misc.	CA	27-09-2018	17,025.40	0.09	
Tile Fixing	98	27-09-2018	12,980.50	11.05	
Tile Fixing	112	27-09-2018	12,980.50	11.05	
Tiles Fixing Bathroom	98	27-09-2018	4,680.00	3.98	
Tiles Fixing Bathroom	112	27-09-2018	4,680.00	3.98	
Tile Fixing	112	27-09-2018	8,000.00	6.81	
Tiles fixing – Utility	89	05-09-2018	650.00	0.55	
Tiles fixing – Utility	90	05-09-2018	650.00	0.55	
Tiles fixing – Utility	92	05-09-2018	650.00	0.55	
Tiles fixing – Utility	93	05-09-2018	650.00	0.55	
Tiles fixing – Utility	94	05-09-2018	650.00	0.55	
Tiles fixing – Utility	95	05-09-2018	650.00	0.55	
Tiles fixing – Utility	96	05-09-2018	650.00	0.55	
Tiles fixing – Utility	97	05-09-2018	650.00	0.55	
Granite Work – Misc.	Misc.	08-10-2018	2,839.00	0.02	
Tile Fixing	CA	08-10-2018	12,480.00	0.07	
Tile Fixing	CA	08-10-2018	26,000.00	0.14	
Tile Fixing	99	08-10-2018	18,744.00	15.95	
Granite Work – Misc.	99	08-10-2018	8,000.00	6.81	
Granite Work – Kitchen Platform	98	17-10-2018	1,344.00	1.14	
Granite Work – Kitchen Platform	99	17-10-2018	1,344.00	1.14	
Granite Work – Kitchen Platform	111	17-10-2018	1,344.00	1.14	
Granite Work – Kitchen Platform	112	17-10-2018	1,344.00	1.14	
Granite Work – Misc.	3	17-10-2018	350.00	0.38	
Granite Work – Misc.	21	17-10-2018	350.00	0.38	
Granite Work – Misc.	26	17-10-2018	350.00	0.29	
Granite Work – Misc.	24	17-10-2018	700.00	0.58	
Granite Work – Misc.	59	17-10-2018	350.00	0.29	
Granite Work – Misc.	65	17-10-2018	350.00	0.29	
Granite Work – Misc.	73	17-10-2018	350.00	0.29	
Granite Work – Misc.	80A	17-10-2018	350.00	0.29	
Granite Work – Misc.	80B	17-10-2018	350.00	0.29	
Granite Work – Misc.	80C	17-10-2018	350.00	0.29	
Granite Work – Misc.	80D	17-10-2018	350.00	0.29	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Misc.	90	17-10-2018	350.00	0.30	
Granite Work – Misc.	98	17-10-2018	350.00	0.30	
Granite Work – Misc.	99	17-10-2018	350.00	0.30	
Granite Work – Misc.	111	17-10-2018	350.00	0.30	
Granite Work – Misc.	112	17-10-2018	350.00	0.30	
Tile Fixing	110	31-10-2018	12,983.50	11.05	
Tiles Fixing Bathroom	110	31-10-2018	5,760.00	4.90	
Tile Fixing	110	31-10-2018	8,000.00	6.81	
Tile Fixing	109	31-10-2018	16,000.00	13.62	
Granite Work – Misc.	CA	08-11-2018	3,753.10	0.02	
Tile Fixing	100	10-12-2018	25,389.00	21.61	
Tile Fixing	109	10-12-2018	25,389.00	21.61	
Tiles Fixing Bathroom	100	10-12-2018	11,520.00	9.80	
Tiles Fixing Bathroom	109	10-12-2018	11,520.00	9.80	
Granite Work – Misc.	100	10-12-2018	16,000.00	13.62	
Tile Fixing	126	02-01-2019	10,705.50	11.70	
Tiles Fixing Bathroom	126	02-01-2019	5,760.00	6.30	
Pavers	98	02-01-2019	1,360.00	1.16	
Pavers	99	02-01-2019	1,360.00	1.16	
Pavers	109	02-01-2019	1,360.00	1.16	
Pavers	111	02-01-2019	1,360.00	1.16	
Pavers	112	02-01-2019	1,360.00	1.16	
Tile Fixing	124	09-01-2019	10,705.50	11.70	
Tile Fixing	125	09-01-2019	10,705.50	11.70	
Tiles Fixing Bathroom	124	09-01-2019	5,760.00	6.30	
Tiles Fixing Bathroom	125	09-01-2019	5,760.00	6.30	
Granite Work – Misc.	124	09-01-2019	8,000.00	8.74	
Granite Work – Misc.	Misc.	23-01-2019	183.60	0.00	GST diff.
Tile Fixing	120	24-01-2019	10,110.10	11.05	
Tiles Fixing Bathroom	120	24-01-2019	5,760.00	6.30	
Tiles Fixing Bathroom	105	24-01-2019	5,760.00	4.90	
Tiles Fixing Bathroom	117	24-01-2019	5,760.00	4.90	
Tiles Fixing Bathroom	113	24-01-2019	5,760.00	4.90	
Tile Fixing	113	24-01-2019	12,983.76	11.05	
Tile Fixing	117	24-01-2019	12,983.76	11.05	
Tile Fixing	105	24-01-2019	12,983.76	11.05	
Tile Fixing	103	04-02-2019	12,980.50	11.05	
Tile Fixing	106	04-02-2019	12,980.50	11.05	
Tiles Fixing Bathroom	121	04-02-2019	5,760.00	6.30	
Tiles Fixing Bathroom	103	04-02-2019	5,760.00	4.90	
Tiles Fixing Bathroom	106	04-02-2019	5,760.00	4.90	
Tile Fixing	122	04-02-2019	8,000.00	8.74	
Tile Fixing	121	04-02-2019	8,000.00	8.74	
Tile Fixing	123	04-02-2019	16,000.00	17.49	
Tile Fixing	119	07-02-2019	10,101.00	11.04	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	122	07-02-2019	10,101.00	11.04	
Tiles Fixing Bathroom	119	07-02-2019	5,760.00	6.30	
Tiles Fixing Bathroom	122	07-02-2019	5,760.00	6.30	
Granite Work – Misc.	120	07-02-2019	8,000.00	8.74	
Tile Fixing	121	04-02-2019	10,101.00	11.04	
Tile Fixing	102	12-03-2019	8,000.00	6.81	
Tile Fixing	104	12-03-2019	8,000.00	6.81	
Tile Fixing	107	12-03-2019	8,000.00	6.81	
Tile Fixing	108	12-03-2019	8,000.00	6.81	
Tiles Fixing Bathroom	104	12-03-2019	5,760.00	4.90	
Tiles Fixing Bathroom	108	12-03-2019	5,760.00	4.90	
Tiles Fixing Bathroom	115	12-03-2019	5,760.00	4.90	
Tiles Fixing Bathroom	118	12-03-2019	5,760.00	4.90	
Tile Fixing	104	12-03-2019	12,983.75	11.05	
Tile Fixing	108	12-03-2019	12,983.75	11.05	
Tile Fixing	115	12-03-2019	12,983.75	11.05	
Tile Fixing	118	12-03-2019	12,983.75	11.05	
Pavers	100	23-03-2019	1,360.00	1.16	
Pavers	103	23-03-2019	1,360.00	1.16	
Pavers	104	23-03-2019	1,360.00	1.16	
Pavers	105	23-03-2019	1,360.00	1.16	
Pavers	106	23-03-2019	1,360.00	1.16	
Pavers	108	23-03-2019	1,360.00	1.16	
Pavers	110	23-03-2019	1,360.00	1.16	
Pavers	113	23-03-2019	1,360.00	1.16	
Pavers	115	23-03-2019	1,360.00	1.16	
Pavers	117	23-03-2019	1,360.00	1.16	
Pavers	120	23-03-2019	720.00	0.79	
Pavers	121	23-03-2019	720.00	0.79	
Pavers	122	23-03-2019	720.00	0.79	
Pavers	124	23-03-2019	720.00	0.79	
Pavers	125	23-03-2019	720.00	0.79	
Pavers	126	23-03-2019	720.00	0.79	
Granite Work – Misc.	114	23-03-2019	16,000.00	13.62	
Granite Work – Misc.	116	23-03-2019	16,000.00	13.62	
Granite Work – Misc.	115	23-03-2019	8,000.00	6.81	
Granite Work – Misc.	118	23-03-2019	8,000.00	6.81	
Granite Work – Misc.	119	23-03-2019	8,000.00	8.74	
Granite Work – Kitchen Platform	103	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	105	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	106	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	109	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	110	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	113	23-03-2019	933.43	0.79	
Granite Work – Kitchen Platform	117	23-03-2019	933.43	0.79	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Kitchen Platform	119	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	120	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	121	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	122	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	123	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	124	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	125	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	126	23-03-2019	852.75	0.93	
Granite Work – Kitchen Platform	100	23-03-2019	1,869.84	1.59	
Pavers	Misc.	23-03-2019	3,225.60	0.02	GST Diff
Granite Work – Misc.	Misc.	23-03-2019	10,080.00	0.06	GST Diff
Granite Work – Kitchen Platform	Misc.	23-03-2019	2,740.64	0.01	GST Diff
Tile Fixing	156	17-10-2019	25,389.00	21.61	
Tiles Fixing Bathroom	156	17-10-2019	11,520.00	9.80	
Tile Fixing	157	17-10-2019	13,747.50	11.70	
Tiles Fixing Bathroom	157	17-10-2019	5,760.00	4.90	
Pavers	145	17-10-2019	720.00	0.79	
Pavers	146	17-10-2019	720.00	0.79	
Pavers	161	17-10-2019	1,360.00	1.16	
Pavers	162	17-10-2019	1,360.00	1.16	
Pavers	163	17-10-2019	1,360.00	1.16	
Pavers	164	17-10-2019	1,360.00	1.16	
Tile Fixing	123	28-03-2019	19,831.50	21.67	
Tiles Fixing Bathroom	123	28-03-2019	8,640.00	9.44	
Granite Work – Kitchen Platform	10	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	54	28-03-2019	350.00	0.29	
Granite Work – Kitchen Platform	100	28-03-2019	700.00	0.60	
Granite Work – Kitchen Platform	102	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	103	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	104	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	105	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	106	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	107	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	108	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	109	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	110	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	113	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	114	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	115	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	116	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	117	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	118	28-03-2019	350.00	0.30	
Granite Work – Kitchen Platform	119	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	120	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	121	28-03-2019	350.00	0.38	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Kitchen Platform	122	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	123	28-03-2019	350.00	0.38	
Tiles fixing – Utility	126	28-03-2019	960.00	1.05	
Tile Fixing	Misc.	28-03-2019	16,972.00	0.09	GST Diff
Pavers	165	17-10-2019	1,360.00	1.16	
Pavers	166	17-10-2019	1,360.00	1.16	
Pavers	167	17-10-2019	1,360.00	1.16	
Tile Fixing	114	15-04-2019	26,083.20	22.20	
Tile Fixing	116	15-04-2019	26,083.20	22.20	
Tiles Fixing Bathroom	114	15-04-2019	11,520.00	9.80	
Tiles Fixing Bathroom	116	15-04-2019	11,520.00	9.80	
Tile Fixing	102	15-04-2019	1,360.00	1.16	
Tile Fixing	107	15-04-2019	1,360.00	1.16	
Tile Fixing	114	15-04-2019	1,360.00	1.16	
Tile Fixing	116	15-04-2019	1,360.00	1.16	
Tile Fixing	118	15-04-2019	1,360.00	1.16	
Tile Fixing	119	15-04-2019	1,360.00	1.49	
Tile Fixing	123	15-04-2019	1,360.00	1.49	
Granite Work – Kitchen Platform	102	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	104	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	107	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	108	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	114	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	115	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	116	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	118	15-04-2019	1,024.92	0.87	
Granite Work – Kitchen Platform	124	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	125	28-03-2019	350.00	0.38	
Granite Work – Kitchen Platform	126	28-03-2019	350.00	0.38	
Tiles Fixing Bathroom	102	28-03-2019	5,760.00	4.90	
Tiles Fixing Bathroom	107	28-03-2019	5,760.00	4.90	
Tile Fixing	102	28-03-2019	12,983.50	11.05	
Tile Fixing	107	28-03-2019	12,983.50	11.05	
Tiles fixing – Utility	103	28-03-2019	800.00	0.68	
Tiles fixing – Utility	104	28-03-2019	800.00	0.68	
Tiles fixing – Utility	105	28-03-2019	800.00	0.68	
Tiles fixing – Utility	106	28-03-2019	800.00	0.68	
Tiles fixing – Utility	107	28-03-2019	800.00	0.68	
Tiles fixing – Utility	108	28-03-2019	800.00	0.68	
Tiles fixing – Utility	109	28-03-2019	800.00	0.68	
Tiles fixing – Utility	110	28-03-2019	800.00	0.68	
Tiles fixing – Utility	113	28-03-2019	800.00	0.68	
Tiles fixing – Utility	114	28-03-2019	800.00	0.68	
Tiles fixing – Utility	115	28-03-2019	800.00	0.68	
Tiles fixing – Utility	116	28-03-2019	800.00	0.68	

Contractor Wise Detailed Report

Project : MNM2

Tiles fixing – Utility	117	28-03-2019	800.00	0.68	
Tiles fixing – Utility	118	28-03-2019	800.00	0.68	
Tiles fixing – Utility	119	28-03-2019	960.00	1.05	
Tiles fixing – Utility	120	28-03-2019	960.00	1.05	
Tiles fixing – Utility	121	28-03-2019	960.00	1.05	
Tiles fixing – Utility	122	28-03-2019	960.00	1.05	
Tiles fixing – Utility	123	28-03-2019	960.00	1.05	
Tiles fixing – Utility	124	28-03-2019	960.00	1.05	
Tiles fixing – Utility	125	28-03-2019	960.00	1.05	
Granite Work – Misc.	Misc.	17-04-2019	248,202.00	1.36	GST bill
Tile Fixing	137	02-05-2019	20,267.00	22.15	
Tiles Fixing Bathroom	137	02-05-2019	8,640.00	9.44	
Granite Work – Misc.	137	02-05-2019	16,000.00	17.49	
Granite Work – Misc.	137	02-05-2019	350.00	0.38	
Tiles fixing – Utility	137	02-05-2019	832.00	0.91	
Granite Work – Kitchen Platform	137	02-05-2019	911.00	1.00	
Tile Fixing	134	20-05-2019	10,101.00	11.04	
Tile Fixing	144	20-05-2019	10,101.00	11.04	
Tiles Fixing Bathroom	134	20-05-2019	5,760.00	6.30	
Tiles Fixing Bathroom	144	20-05-2019	5,760.00	6.30	
Granite Work – Misc.	133	20-05-2019	8,000.00	8.74	
Granite Work – Misc.	134	20-05-2019	8,000.00	8.74	
Granite Work – Misc.	144	20-05-2019	8,000.00	8.74	
Granite Work – Misc.	CA	20-05-2019	3,870.00	0.02	
Tile Fixing	166	22-06-2019	25,389.00	21.61	
Tiles Fixing Bathroom	166	22-06-2019	8,640.00	7.35	
Tile Fixing	142	22-06-2019	19,825.00	21.67	
Tiles Fixing Bathroom	142	22-06-2019	5,760.00	6.30	
Tile Fixing	133	22-06-2019	10,114.00	11.05	
Tile Fixing	139	22-06-2019	10,114.00	11.05	
Tiles Fixing Bathroom	133	22-06-2019	5,760.00	6.30	
Tiles Fixing Bathroom	139	22-06-2019	5,760.00	6.30	
Granite Work – Misc.	166	22-06-2019	16,000.00	13.62	
Granite Work – Misc.	142	22-06-2019	16,000.00	17.49	
Granite Work – Misc.	143	22-06-2019	8,000.00	8.74	
Granite Work – Misc.	139	22-06-2019	8,000.00	8.74	
Granite Work – Misc.	161	10-07-2019	8,000.00	6.81	
Granite Work – Misc.	162	10-07-2019	8,000.00	6.81	
Granite Work – Misc.	165	10-07-2019	8,000.00	6.81	
Granite Work – Misc.	167	10-07-2019	8,000.00	6.81	
Granite Work – Misc.	163	10-07-2019	16,000.00	13.62	
Granite Work – Misc.	164	10-07-2019	16,000.00	13.62	
Tile Fixing	138	23-07-2019	10,705.50	11.70	
Tile Fixing	143	23-07-2019	10,705.50	11.70	
Tile Fixing	161	23-07-2019	13,747.50	15.02	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	162	23-07-2019	13,747.50	15.02	
Tiles Fixing Bathroom	138	23-07-2019	5,760.00	6.30	
Tiles Fixing Bathroom	143	23-07-2019	5,760.00	6.30	
Tiles Fixing Bathroom	161	23-07-2019	5,760.00	6.30	
Tiles Fixing Bathroom	162	23-07-2019	5,760.00	6.30	
Tile Fixing	140	05-08-2019	10,705.50	11.70	
Tile Fixing	141	05-08-2019	10,705.50	11.70	
Tile Fixing	145	05-08-2019	10,705.50	11.70	
Tile Fixing	146	05-08-2019	10,705.50	11.70	
Tiles Fixing Bathroom	140	05-08-2019	5,760.00	6.30	
Tiles Fixing Bathroom	141	05-08-2019	5,760.00	6.30	
Tiles Fixing Bathroom	145	05-08-2019	5,760.00	6.30	
Tiles Fixing Bathroom	146	05-08-2019	5,760.00	6.30	
Tile Fixing	163	23-08-2019	25,389.00	21.61	
Tile Fixing	164	23-08-2019	25,389.00	21.61	
Tile Fixing	167	23-08-2019	12,983.75	11.05	
Tiles Fixing Bathroom	167	23-08-2019	5,760.00	4.90	
Tiles Fixing Bathroom	163	23-08-2019	11,520.00	9.80	
Tiles Fixing Bathroom	164	23-08-2019	11,520.00	9.80	
Tile Fixing	154	31-10-2019	18,740.50	15.95	
Tile Fixing	160	31-10-2019	18,740.50	15.95	
Tile Fixing	174	31-10-2019	18,740.50	15.95	
Tile Fixing	175	31-10-2019	18,740.50	15.95	
Tile Fixing	165	08-11-2019	12,980.00	11.05	
Tiles Fixing Bathroom	165	08-11-2019	5,760.00	4.90	
Granite Work – Misc.	154	08-11-2019	8,000.00	6.81	
Granite Work – Kitchen Platform	133	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	134	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	138	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	139	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	140	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	141	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	142	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	143	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	144	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	145	30-08-2019	1,849.00	2.02	
Granite Work – Kitchen Platform	161	30-08-2019	1,849.00	1.57	
Granite Work – Kitchen Platform	162	30-08-2019	1,849.00	1.57	
Granite Work – Kitchen Platform	166	30-08-2019	1,849.00	1.57	
Granite Work – Misc.	138	30-08-2019	8,000.00	8.74	
Granite Work – Misc.	140	30-08-2019	8,000.00	8.74	
Granite Work – Misc.	141	30-08-2019	8,000.00	8.74	
Granite Work – Misc.	145	30-08-2019	8,000.00	8.74	
Granite Work – Misc.	146	30-08-2019	8,000.00	8.74	
Granite Work – Misc.	175	08-11-2019	8,000.00	6.81	

Contractor Wise Detailed Report

Project : MNM2

Pavers	137	30-08-2019	720.00	0.79	
Pavers	138	30-08-2019	720.00	0.79	
Pavers	139	30-08-2019	720.00	0.79	
Pavers	140	30-08-2019	720.00	0.79	
Pavers	141	30-08-2019	720.00	0.79	
Pavers	142	30-08-2019	720.00	0.79	
Pavers	143	30-08-2019	720.00	0.79	
Pavers	144	30-08-2019	720.00	0.79	
Granite Work – Misc.	155	09-09-2019	8,000.00	6.81	
Granite Work – Misc.	156	09-09-2019	16,000.00	13.62	
Granite Work – Misc.	157	09-09-2019	8,000.00	6.81	
Granite Work – Misc.	158	09-09-2019	8,000.00	6.81	
Granite Work – Misc.	159	09-09-2019	8,000.00	6.81	
Granite Work – Misc.	160	09-09-2019	8,000.00	6.81	
Tile Fixing	158	25-09-2019	12,983.75	11.05	
Tile Fixing	159	25-09-2019	12,983.75	11.05	
Tile Fixing	160	25-09-2019	12,983.75	11.05	
Tiles Fixing Bathroom	160	25-09-2019	5,760.00	4.90	
Tiles Fixing Bathroom	159	25-09-2019	5,760.00	4.90	
Tiles Fixing Bathroom	158	25-09-2019	5,760.00	4.90	
Tiles fixing – Utility	133	25-09-2019	468.00	0.51	
Tiles fixing – Utility	134	25-09-2019	468.00	0.51	
Tiles fixing – Utility	138	25-09-2019	468.00	0.51	
Tiles fixing – Utility	139	25-09-2019	468.00	0.51	
Tiles fixing – Utility	140	25-09-2019	468.00	0.51	
Tiles fixing – Utility	141	25-09-2019	468.00	0.51	
Tiles fixing – Utility	142	25-09-2019	468.00	0.51	
Tiles fixing – Utility	143	25-09-2019	468.00	0.51	
Tiles fixing – Utility	144	25-09-2019	468.00	0.51	
Tiles fixing – Utility	145	25-09-2019	468.00	0.51	
Tiles fixing – Utility	146	25-09-2019	468.00	0.51	
Tiles fixing – Utility	161	25-09-2019	468.00	0.40	
Tiles fixing – Utility	162	25-09-2019	468.00	0.40	
Tiles fixing – Utility	163	25-09-2019	468.00	0.40	
Tiles fixing – Utility	164	25-09-2019	468.00	0.40	
Tiles fixing – Utility	165	25-09-2019	468.00	0.40	
Tiles fixing – Utility	166	25-09-2019	468.00	0.40	
Tiles fixing – Utility	167	25-09-2019	468.00	0.40	
Granite Work – Misc.	153	13-12-2019	12,000.00	10.21	
Granite Work – Misc.	174	13-12-2019	12,000.00	10.21	
Granite Work – Misc.	178	11-01-2020	8,000.00	6.81	
Granite Work – Misc.	179	11-01-2020	8,000.00	6.81	
Granite Work – Misc.	181	11-01-2020	8,000.00	6.81	
Terracota Tiles – LS	Misc.	21-01-2020	18,262.00	0.10	GST bill
Tiles Fixing Bathroom	179	29-01-2020	18,743.00	15.95	

Contractor Wise Detailed Report

Project : MNM2

Tiles Fixing Bathroom	168	29-01-2020	12,800.00	10.89	
Tiles Fixing Bathroom	180	29-01-2020	12,800.00	10.89	
Tile Fixing	182	29-01-2020	12,800.00	10.89	
Granite Work – Misc.	172	11-01-2020	8,000.00	6.81	
Granite Work – Misc.	173	11-01-2020	8,000.00	6.81	
Granite Work – Misc.	176	11-01-2020	8,000.00	6.81	
Tile Fixing	184	29-01-2020	12,800.00	10.89	
Tile Fixing	185	29-01-2020	12,800.00	10.89	
Tile Fixing	153	29-01-2020	36,909.00	31.41	
Granite Work – Misc.	169	11-02-2020	8,000.00	6.81	
Granite Work – Misc.	171	11-02-2020	8,000.00	6.81	
Granite Work – Misc.	153	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	154	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	155	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	156	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	157	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	158	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	159	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	160	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	174	11-02-2020	1,360.00	1.16	
Granite Work – Misc.	179	11-02-2020	1,360.00	1.16	
Tile Fixing	146	11-02-2020	2,324.00	2.54	
Tile Fixing	154	11-02-2020	2,324.00	1.98	
Tile Fixing	155	11-02-2020	2,324.00	1.98	
Tile Fixing	174	11-02-2020	2,324.00	1.98	
Tile Fixing	179	11-02-2020	2,324.00	1.98	
Tile Fixing	CA	11-02-2020	819.00	0.00	
Tile Fixing	CA	11-02-2020	1,137.50	0.01	
Tile Fixing	122	11-02-2020	2,324.00	2.54	
Tile Fixing	106	11-02-2020	2,324.00	1.98	
Tiles Fixing Bathroom	169	22-04-2020	28.00	0.02	
Granite Work – Kitchen Platform	CA	11-02-2020	5,400.00	0.03	
Tile Fixing	177	29-02-2020	8,000.00	6.81	
Tile Fixing	CA	29-02-2020	4,680.00	0.03	
Tile Fixing	173	29-02-2020	31,149.00	26.51	
Tile Fixing	176	22-04-2020	28.00	0.02	
Tile Fixing	181	22-04-2020	28.00	0.02	
Tile Fixing	182	22-04-2020	28.00	0.02	
Tile Fixing	156	22-04-2020	2.00	0.00	
Tile Fixing	157	22-04-2020	2,325.00	1.98	
Tile Fixing	158	22-04-2020	2,325.00	1.98	
Tile Fixing	169	20-05-2020	28,269.00	24.06	
Tile Fixing	176	20-05-2020	28,269.00	24.06	
Tile Fixing	181	20-05-2020	28,269.00	24.06	
Tile Fixing	182	20-05-2020	26,269.00	22.36	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	CA	20-05-2020	6,974.00	0.04	
Tile Fixing	171	03-06-2020	23,425.00	19.94	
Tile Fixing	177	03-06-2020	23,425.00	19.94	
Tile Fixing	178	03-06-2020	23,425.00	19.94	
Tile Fixing	180	03-06-2020	23,425.00	19.94	
Tile Fixing	16	07-08-2020	3,575.00	3.93	
Tile Fixing	82	07-08-2020	3,822.00	3.25	
Tile Fixing	82	07-08-2020	1,360.00	1.16	
Tiles Fixing Bathroom	168	04-07-2020	55,590.00	47.31	
Tiles Fixing Bathroom	173	04-07-2020	3,000.00	2.55	
Tiles Fixing Bathroom	176	04-07-2020	3,000.00	2.55	
Tiles Fixing Bathroom	178	04-07-2020	3,000.00	2.55	
Block Total...			3344529.68		

Contractor Name Mahaveer Glass Plywood

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Toughen glass	All Floors	26-05-2018	97,882.00	7.16	
Block Total...			97882.00		

Contractor Name Mahaveer Glass Plywood

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Toughen glass	Club House	30-07-2018	97,882.40	0.00	
Block Total...			97882.40		

Contractor Name Mahendra Pandit

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	65	30-08-2016	10,327.50	8.50	
Tiles Fixing Bathroom	65	30-08-2016	4,320.00	3.56	
Tile Fixing	18	03-10-2016	8,554.00	9.40	
Tiles Fixing Bathroom	18	03-10-2016	4,320.00	4.75	
Tile Fixing	7	17-01-2017	10,264.80	11.28	
Tile Fixing	21	17-01-2017	10,264.80	11.28	
Tile Fixing	22	17-01-2017	10,264.80	11.28	
Tiles Fixing Bathroom	7	17-01-2017	5,040.00	5.54	
Tiles Fixing Bathroom	21	17-01-2017	5,040.00	5.54	
Tiles Fixing Bathroom	22	17-01-2017	5,040.00	5.54	
Tile Fixing	76	11-02-2017	12,291.00	10.20	
Tile Fixing	78	11-02-2017	12,291.00	10.20	
Tiles Fixing Bathroom	76	11-02-2017	5,040.00	4.18	
Tiles Fixing Bathroom	78	11-02-2017	5,040.00	4.18	
Tiles Fixing Bathroom	51	11-02-2017	5,040.00	4.18	
Tile Fixing	46	10-03-2017	12,291.00	10.20	
Tile Fixing	6	10-03-2017	19,288.80	21.20	
Tiles Fixing Bathroom	6	10-03-2017	7,560.00	8.31	
Tiles Fixing Bathroom	46	10-03-2017	5,040.00	4.18	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	75	25-04-2017	12,291.00	10.20	
Tile Fixing	37	25-04-2017	12,393.00	10.20	
Tiles Fixing Bathroom	37	25-04-2017	5,040.00	4.15	
Tiles Fixing Bathroom	75	25-04-2017	5,040.00	4.18	
Tile Fixing	1	18-07-2017	10,264.80	11.28	
Tiles Fixing Bathroom	1	18-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	24	18-07-2017	10,080.00	8.30	
Tiles Fixing Bathroom	79	18-07-2017	7,560.00	6.27	
Tiles Fixing Bathroom	67	18-07-2017	5,040.00	4.18	
Tiles fixing – Utility	1	18-07-2017	600.00	0.66	
Tiles fixing – Utility	6	18-07-2017	600.00	0.66	
Tiles fixing – Utility	7	18-07-2017	600.00	0.66	
Tiles fixing – Utility	18	18-07-2017	600.00	0.66	
Tiles fixing – Utility	26	18-07-2017	600.00	0.49	
Tiles fixing – Utility	54	18-07-2017	600.00	0.49	
Tiles fixing – Utility	65	18-07-2017	600.00	0.49	
Tiles fixing – Utility	67	18-07-2017	600.00	0.50	
Tiles fixing – Utility	75	18-07-2017	600.00	0.50	
Tiles fixing – Utility	76	18-07-2017	600.00	0.50	
Tile Fixing	5	02-08-2017	10,264.80	11.28	
Tiles Fixing Bathroom	5	02-08-2017	5,040.00	5.54	
Tiles Fixing Bathroom	48	02-08-2017	5,040.00	4.18	
Tiles fixing – Utility	48	02-08-2017	600.00	0.50	
Tiles fixing – Utility	5	02-08-2017	600.00	0.66	
Tiles fixing – Utility	79	18-07-2017	600.00	0.50	
Tile Fixing	35	29-08-2017	23,103.00	19.01	
Tiles Fixing Bathroom	35	29-08-2017	10,080.00	8.30	
Block Total...			291394.30		

Contractor Name **Mallaiah - Road work**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	Club House	14-05-2018	9,240.00	0.00	
Block Total...			9240.00		

Contractor Name **Mallaiah - Road work**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	19-08-2017	100,924.00	0.55	
Road Work	CA	20-09-2017	417,469.00	2.28	
Road Work	CA	20-09-2017	975,876.00	5.33	
Road Work	CA	20-09-2017	141,912.00	0.77	
Road Work	CA	04-10-2017	34,265.00	0.19	
Road Work	CA	10-10-2017	78,372.00	0.43	
Road Work	CA	07-11-2017	469,350.00	2.56	
Road Work	CA	06-12-2017	409,260.00	2.23	
Road Work	CA	06-12-2017	105,027.00	0.57	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	27-03-2018	57,000.00	0.31	
Road Work	CA	24-01-2019	84,150.00	0.46	
Road Work	CA	24-01-2019	107,100.00	0.58	
Road Work	CA	14-03-2019	21,896.00	0.12	
Road Work	Misc.	17-04-2019	116,761.00	0.64	GST bill
Road Work	CA	28-06-2019	20,700.00	0.11	
Road Work	CA	28-06-2019	19,350.00	0.11	
Road Work	CA	28-06-2019	18,400.00	0.10	
Road Work	CA	28-06-2019	17,200.00	0.09	
Road Work	CA	28-06-2019	17,480.00	0.10	
Road Work	CA	28-06-2019	16,340.00	0.09	
Road Work	CA	28-06-2019	4,370.00	0.02	
Road Work	CA	28-06-2019	4,085.00	0.02	
Road Work	CA	28-06-2019	28,980.00	0.16	
Road Work	CA	28-06-2019	27,090.00	0.15	
Road Work	Misc.	20-07-2019	31,319.00	0.17	GST Diff
Road Work	CA	05-12-2019	39,100.00	0.21	
Road Work	CA	06-12-2019	37,099.00	0.20	
Road Work	CA	14-08-2020	87,657.00	0.48	
Block Total...			3488532.00		

Contractor Name **Maniram Sahu**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	70	18-03-2017	12,291.00	10.20	
Tile Fixing	71	18-03-2017	12,291.00	10.20	
Tile Fixing	54	18-03-2017	12,393.00	10.20	
Tiles Fixing Bathroom	54	18-03-2017	5,040.00	4.15	
Tiles Fixing Bathroom	70	18-03-2017	5,040.00	4.18	
Tiles Fixing Bathroom	71	18-03-2017	5,040.00	4.18	
Tile Fixing	47	27-03-2017	12,291.00	10.20	
Tile Fixing	48	27-03-2017	12,291.00	10.20	
Tile Fixing	25	27-03-2017	12,393.00	10.20	
Tile Fixing	26	27-03-2017	12,393.00	10.20	
Tiles Fixing Bathroom	25	27-03-2017	5,040.00	4.15	
Tiles Fixing Bathroom	26	27-03-2017	5,040.00	4.15	
Tile Fixing	45	11-04-2017	12,291.00	10.20	
Tile Fixing	67	11-04-2017	12,291.00	10.20	
Tile Fixing	34	11-04-2017	12,393.00	10.20	
Tile Fixing	2	11-04-2017	10,264.80	11.28	
Block Total...			158782.80		

Contractor Name **Maxwell Interiors**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	All Floors	18-01-2018	770,694.00	56.38	
Block Total...			770694.00		

Contractor Wise Detailed Report

Project : MNM2

Contractor Name MD.Khudoos

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	98	11-07-2018	2,105.26	1.79	
Plumbing – LS	99	11-07-2018	2,105.26	1.79	
Plumbing – LS	13	27-11-2018	5,400.00	5.93	
Plumbing – LS	34	27-11-2018	5,400.00	4.44	
Plumbing – LS	37	27-11-2018	5,400.00	4.44	
Plumbing – LS	89	27-11-2018	7,200.00	6.13	
Plumbing – LS	10	24-01-2019	5,400.00	5.93	
Plumbing – LS	38	24-01-2019	5,400.00	4.48	
Plumbing – LS	39	24-01-2019	5,400.00	4.48	
Plumbing – LS	40	24-01-2019	5,400.00	4.48	
Plumbing – LS	41	24-01-2019	5,400.00	4.48	
Plumbing – LS	43	24-01-2019	5,400.00	4.48	
Plumbing – LS	48	24-01-2019	5,400.00	4.48	
Plumbing – LS	49	24-01-2019	5,400.00	4.48	
Plumbing – LS	66	24-01-2019	5,400.00	4.48	
Plumbing – LS	95	24-01-2019	5,400.00	4.60	
Plumbing – Misc.	CA	24-01-2019	24,000.00	0.13	
Plumbing – LS	9	24-05-2016	17,000.00	18.68	
Plumbing – LS	52	24-05-2016	17,000.00	13.99	
Plumbing – LS	73	24-05-2016	17,000.00	14.11	
Plumbing – LS	31	06-06-2016	11,900.00	9.79	
Plumbing – LS	58	06-06-2016	11,900.00	9.79	
Plumbing – LS	27	27-06-2016	11,900.00	9.79	
Plumbing – LS	28	27-06-2016	11,900.00	9.79	
Plumbing – LS	29	27-06-2016	11,900.00	9.79	
Plumbing – LS	30	27-06-2016	11,900.00	9.79	
Plumbing – LS	32	27-06-2016	11,900.00	9.79	
Plumbing – LS	55	16-08-2016	5,950.00	4.90	
Plumbing – LS	56	16-08-2016	5,950.00	4.90	
Plumbing – LS	63	16-08-2016	5,950.00	4.90	
Plumbing – LS	65	16-08-2016	5,950.00	4.90	
Plumbing – LS	55	16-08-2016	5,950.00	4.90	
Plumbing – LS	56	16-08-2016	5,950.00	4.90	
Plumbing – LS	63	16-08-2016	5,950.00	4.90	
Plumbing – LS	65	16-08-2016	5,950.00	4.90	
Plumbing – LS	17	30-08-2016	11,900.00	13.08	
Plumbing – LS	18	30-08-2016	11,900.00	13.08	
Plumbing – LS	23	30-08-2016	11,900.00	9.79	
Plumbing – LS	60	30-08-2016	11,900.00	9.79	
Plumbing – LS	61	30-08-2016	11,900.00	9.79	
Plumbing – LS	62	30-08-2016	11,900.00	9.79	
Plumbing – LS	64	30-08-2016	11,900.00	9.79	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	21	03-10-2016	11,900.00	13.08	
Plumbing – LS	22	03-10-2016	11,900.00	13.08	
Plumbing – LS	33	03-10-2016	11,900.00	9.79	
Plumbing – LS	7	28-10-2016	11,900.00	13.08	
Plumbing – LS	10	28-10-2016	11,900.00	13.08	
Plumbing – LS	11	28-10-2016	11,900.00	13.08	
Plumbing – LS	16	25-11-2016	8,050.00	8.85	
Plumbing – LS	24	25-11-2016	8,050.00	6.63	
Plumbing – LS	24	25-11-2016	8,050.00	6.63	
Plumbing – LS	16	25-11-2016	8,050.00	8.85	
Plumbing – LS	25	11-02-2017	11,900.00	9.79	
Plumbing – LS	44	11-02-2017	11,900.00	9.88	
Plumbing – LS	45	11-02-2017	11,900.00	9.88	
Plumbing – LS	46	11-02-2017	11,900.00	9.88	
Plumbing – LS	47	11-02-2017	11,900.00	9.88	
Plumbing – LS	49	11-02-2017	11,900.00	9.88	
Plumbing – LS	51	11-02-2017	11,900.00	9.88	
Plumbing – LS	53	11-02-2017	11,900.00	9.79	
Plumbing – LS	54	11-02-2017	11,900.00	9.79	
Plumbing – LS	57	11-02-2017	11,900.00	9.79	
Plumbing – LS	59	11-02-2017	11,900.00	9.79	
Plumbing – LS	68	11-02-2017	11,900.00	9.88	
Plumbing – LS	69	11-02-2017	11,900.00	9.88	
Plumbing – LS	70	11-02-2017	11,900.00	9.88	
Plumbing – LS	1	10-03-2017	5,950.00	6.54	
Plumbing – LS	2	10-03-2017	5,950.00	6.54	
Plumbing – LS	3	10-03-2017	5,950.00	6.54	
Plumbing – LS	4	10-03-2017	5,950.00	6.54	
Plumbing – LS	5	10-03-2017	5,950.00	6.54	
Plumbing – LS	26	10-03-2017	5,950.00	4.90	
Plumbing – LS	34	10-03-2017	5,950.00	4.90	
Plumbing – LS	37	10-03-2017	5,950.00	4.90	
Plumbing – LS	66	10-03-2017	5,950.00	4.94	
Plumbing – LS	67	10-03-2017	5,950.00	4.94	
Plumbing – LS	1	10-03-2017	5,950.00	6.54	
Plumbing – LS	2	10-03-2017	5,950.00	6.54	
Plumbing – LS	3	10-03-2017	5,950.00	6.54	
Plumbing – LS	4	10-03-2017	5,950.00	6.54	
Plumbing – LS	5	10-03-2017	5,950.00	6.54	
Plumbing – LS	26	10-03-2017	5,950.00	4.90	
Plumbing – LS	34	10-03-2017	5,950.00	4.90	
Plumbing – LS	37	10-03-2017	5,950.00	4.90	
Plumbing – LS	66	10-03-2017	5,950.00	4.94	
Plumbing – LS	67	10-03-2017	5,950.00	4.94	
Plumbing – LS	48	11-04-2017	5,950.00	4.94	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	50	11-04-2017	5,950.00	4.94	
Plumbing – LS	71	11-04-2017	5,950.00	4.94	
Plumbing – LS	78	11-04-2017	5,950.00	4.94	
Plumbing – LS	48	11-04-2017	5,950.00	4.94	
Plumbing – LS	50	11-04-2017	5,950.00	4.94	
Plumbing – LS	71	11-04-2017	5,950.00	4.94	
Plumbing – LS	78	11-04-2017	5,950.00	4.94	
Plumbing – LS	79	11-04-2017	8,050.00	6.68	
Plumbing – LS	6	11-04-2017	8,050.00	8.85	
Plumbing – LS	79	11-04-2017	8,050.00	6.68	
Plumbing – LS	6	11-04-2017	8,050.00	8.85	
Plumbing – LS	13	28-06-2017	11,900.00	13.08	
Plumbing – LS	19	28-06-2017	11,900.00	13.08	
Plumbing – LS	35	28-06-2017	16,100.00	13.25	
Plumbing – LS	36	28-06-2017	11,900.00	9.79	
Plumbing – Misc.	CA	28-06-2017	8,920.00	0.05	
Plumbing – LS	72	02-08-2017	5,950.00	4.94	
Plumbing – LS	72	02-08-2017	5,950.00	4.94	
Plumbing – LS	64	02-08-2017	5,100.00	4.20	
Plumbing – LS	38	06-09-2017	5,950.00	4.94	
Plumbing – LS	39	06-09-2017	5,950.00	4.94	
Plumbing – LS	20	06-09-2017	8,050.00	8.85	
Plumbing – LS	38	06-09-2017	5,950.00	4.94	
Plumbing – LS	39	06-09-2017	5,950.00	4.94	
Plumbing – LS	20	06-09-2017	8,050.00	8.85	
Plumbing – LS	5	25-10-2017	5,100.00	5.60	
Plumbing – LS	31	25-10-2017	5,100.00	4.20	
Plumbing – LS	32	25-10-2017	5,100.00	4.20	
Plumbing – LS	40	25-10-2017	5,950.00	4.94	
Plumbing – LS	41	25-10-2017	5,950.00	4.94	
Plumbing – LS	42	25-10-2017	5,950.00	4.94	
Plumbing – LS	43	25-10-2017	5,950.00	4.94	
Plumbing – LS	68	25-10-2017	5,100.00	4.23	
Plumbing – LS	72	25-10-2017	5,100.00	4.23	
Plumbing – LS	40	25-10-2017	5,950.00	4.94	
Plumbing – LS	41	25-10-2017	5,950.00	4.94	
Plumbing – LS	42	25-10-2017	5,950.00	4.94	
Plumbing – LS	43	25-10-2017	5,950.00	4.94	
Plumbing – LS	29	12-12-2017	5,100.00	4.20	
Plumbing – LS	45	12-12-2017	5,100.00	4.23	
Plumbing – LS	57	12-12-2017	5,100.00	4.20	
Plumbing – LS	58	12-12-2017	5,100.00	4.20	
Plumbing – LS	69	12-12-2017	5,100.00	4.23	
Plumbing – LS	91	21-12-2017	5,950.00	5.06	
Plumbing – LS	135	21-12-2017	5,950.00	6.50	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	91	21-12-2017	5,950.00	5.06	
Plumbing – LS	135	21-12-2017	5,950.00	6.50	
Plumbing – LS	7	18-01-2018	5,100.00	5.60	
Plumbing – LS	23	18-01-2018	5,100.00	4.20	
Plumbing – LS	46	18-01-2018	5,100.00	4.23	
Plumbing – LS	78	18-01-2018	5,100.00	4.23	
Plumbing – LS	91	18-01-2018	5,100.00	4.34	
Plumbing – LS	47	03-04-2018	5,100.00	4.23	
Plumbing – LS	53	03-04-2018	5,100.00	4.20	
Plumbing – LS	79	03-04-2018	6,900.00	5.73	
Plumbing – LS	17	14-03-2018	5,100.00	5.60	
Plumbing – LS	18	14-03-2018	5,100.00	5.60	
Plumbing – LS	30	14-03-2018	5,100.00	4.20	
Plumbing – LS	33	14-03-2018	5,100.00	4.20	
Plumbing – LS	36	14-03-2018	5,100.00	4.20	
Plumbing – LS	51	14-03-2018	5,100.00	4.23	
Plumbing – LS	62	14-03-2018	5,100.00	4.20	
Plumbing – LS	63	14-03-2018	5,100.00	4.20	
Plumbing – LS	67	14-03-2018	5,100.00	4.23	
Plumbing – LS	CA	14-05-2018	10,000.00	0.05	
Plumbing – LS	92	21-05-2018	11,900.00	10.13	
Plumbing – LS	93	21-05-2018	11,900.00	10.13	
Plumbing – LS	94	21-05-2018	11,900.00	10.13	
Plumbing – LS	95	21-05-2018	11,900.00	10.13	
Plumbing – LS	96	21-05-2018	11,900.00	10.13	
Plumbing – LS	97	21-05-2018	11,900.00	10.13	
Plumbing – LS	98	21-05-2018	11,900.00	10.13	
Plumbing – LS	80A	21-05-2018	11,900.00	9.88	
Plumbing – LS	80B	21-05-2018	11,900.00	9.88	
Plumbing – LS	80C	21-05-2018	11,900.00	9.79	
Plumbing – LS	80D	21-05-2018	11,900.00	9.79	
Plumbing – LS	27	19-05-2018	5,100.00	4.20	
Plumbing – LS	60	19-05-2018	5,100.00	4.20	
Plumbing – LS	35	19-05-2018	6,900.00	5.68	
Plumbing – LS	81	11-07-2018	2,105.26	1.79	
Plumbing – LS	82	11-07-2018	2,105.26	1.79	
Plumbing – LS	83	11-07-2018	2,105.26	1.79	
Plumbing – LS	84	11-07-2018	2,105.26	1.79	
Plumbing – LS	85	11-07-2018	2,105.26	1.79	
Plumbing – LS	86	11-07-2018	2,105.26	1.79	
Plumbing – LS	87	11-07-2018	2,105.26	1.79	
Plumbing – LS	88	11-07-2018	2,105.26	1.79	
Plumbing – LS	89	11-07-2018	2,105.26	1.79	
Plumbing – LS	90	11-07-2018	2,105.26	1.79	
Plumbing – LS	91	11-07-2018	2,105.26	1.79	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	92	11-07-2018	2,105.26	1.79	
Plumbing – LS	93	11-07-2018	2,105.26	1.79	
Plumbing – LS	94	11-07-2018	2,105.26	1.79	
Plumbing – LS	95	11-07-2018	2,105.26	1.79	
Plumbing – LS	96	11-07-2018	2,105.26	1.79	
Plumbing – LS	97	11-07-2018	2,105.26	1.79	
Plumbing – LS	90	25-07-2018	5,950.00	5.06	
Plumbing – LS	111	25-07-2018	5,950.00	5.06	
Plumbing – LS	112	25-07-2018	5,950.00	5.06	
Plumbing – LS	89	25-07-2018	8,050.00	6.85	
Plumbing – LS	90	25-07-2018	5,950.00	5.06	
Plumbing – LS	111	25-07-2018	5,950.00	5.06	
Plumbing – LS	112	25-07-2018	5,950.00	5.06	
Plumbing – LS	89	25-07-2018	8,050.00	6.85	
Plumbing – LS	1	21-07-2018	5,100.00	5.60	
Plumbing – LS	19	21-07-2018	5,100.00	5.60	
Plumbing – LS	44	21-07-2018	5,100.00	4.23	
Plumbing – LS	55	21-07-2018	5,100.00	4.20	
Plumbing – LS	16	21-07-2018	6,900.00	7.58	
Plumbing – LS	99	27-09-2018	6,300.00	5.36	
Plumbing – LS	125	27-09-2018	6,300.00	6.89	
Plumbing – LS	126	27-09-2018	6,300.00	6.89	
Plumbing – LS	99	27-09-2018	6,300.00	5.36	
Plumbing – LS	125	27-09-2018	6,300.00	6.89	
Plumbing – LS	126	27-09-2018	6,300.00	6.89	
Plumbing – LS	21	27-09-2018	5,400.00	5.93	
Plumbing – LS	28	27-09-2018	5,400.00	4.44	
Plumbing – LS	42	27-09-2018	5,400.00	4.48	
Plumbing – LS	56	27-09-2018	5,400.00	4.44	
Plumbing – LS	20	27-09-2018	7,200.00	7.91	
Plumbing – Misc.	CA	26-10-2018	32,000.00	0.17	
Plumbing – LS	61	31-10-2018	5,400.00	4.44	
Plumbing – LS	65	31-10-2018	5,400.00	4.44	
Plumbing – LS	101	10-12-2018	2,000.00	1.70	
Plumbing – LS	102	10-12-2018	2,000.00	1.70	
Plumbing – LS	103	10-12-2018	2,000.00	1.70	
Plumbing – LS	104	10-12-2018	2,000.00	1.70	
Plumbing – LS	105	10-12-2018	2,000.00	1.70	
Plumbing – LS	106	10-12-2018	2,000.00	1.70	
Plumbing – LS	107	10-12-2018	2,000.00	1.70	
Plumbing – LS	108	10-12-2018	2,000.00	1.70	
Plumbing – LS	109	10-12-2018	2,000.00	1.70	
Plumbing – LS	110	10-12-2018	2,000.00	1.70	
Plumbing – LS	119	09-01-2019	12,600.00	13.77	
Plumbing – LS	120	09-01-2019	12,600.00	13.77	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	121	09-01-2019	12,600.00	13.77	
Plumbing – LS	122	09-01-2019	12,600.00	13.77	
Plumbing – LS	124	09-01-2019	12,600.00	13.77	
Plumbing – Misc.	Misc.	23-01-2019	116.28	0.00	GST diff.
Plumbing – LS	113	02-03-2019	12,600.00	10.72	
Plumbing – LS	115	02-03-2019	12,600.00	10.72	
Plumbing – LS	117	02-03-2019	12,600.00	10.72	
Plumbing – LS	118	02-03-2019	12,600.00	10.72	
Plumbing – LS	114	02-03-2019	16,800.00	14.30	
Plumbing – LS	116	02-03-2019	16,800.00	14.30	
Plumbing – LS	123	02-03-2019	16,800.00	18.36	
Plumbing – LS	80C	02-03-2019	5,400.00	4.44	
Plumbing – LS	80D	02-03-2019	5,400.00	4.44	
Plumbing – LS	94	02-03-2019	5,400.00	4.60	
Plumbing – LS	133	27-03-2019	6,300.00	6.89	
Plumbing – LS	134	27-03-2019	6,300.00	6.89	
Plumbing – LS	133	27-03-2019	6,300.00	6.89	
Plumbing – LS	134	27-03-2019	6,300.00	6.89	
Plumbing – LS	2	27-03-2019	5,400.00	5.93	
Plumbing – LS	54	27-03-2019	5,400.00	4.44	
Plumbing – LS	Misc.	27-03-2019	6,480.00	0.04	GST Diff
Plumbing – Misc.	CA	28-03-2019	4,500.00	0.02	
Plumbing – Misc.	CA	28-03-2019	810.00	0.00	GST Diff
Plumbing – Misc.	Misc.	17-04-2019	151,264.00	0.83	GST bill
Plumbing – LS	144	10-05-2019	6,300.00	6.89	
Plumbing – LS	161	10-05-2019	6,300.00	6.89	
Plumbing – LS	162	10-05-2019	6,300.00	6.89	
Plumbing – LS	165	10-05-2019	6,300.00	6.89	
Plumbing – LS	167	10-05-2019	6,300.00	6.89	
Plumbing – LS	144	10-05-2019	6,300.00	6.89	
Plumbing – LS	161	10-05-2019	6,300.00	5.36	
Plumbing – LS	162	10-05-2019	6,300.00	5.36	
Plumbing – LS	165	10-05-2019	6,300.00	5.36	
Plumbing – LS	167	10-05-2019	6,300.00	5.36	
Plumbing – Misc.	CA	15-05-2019	32,000.00	0.17	
Plumbing – LS	163	15-06-2019	8,400.00	7.15	
Plumbing – LS	164	15-06-2019	8,400.00	7.15	
Plumbing – LS	166	15-06-2019	8,400.00	7.15	
Plumbing – LS	163	15-06-2019	8,400.00	7.15	
Plumbing – LS	164	15-06-2019	8,400.00	7.15	
Plumbing – LS	166	15-06-2019	8,400.00	7.15	
Plumbing – LS	CA	28-06-2019	34,000.00	0.19	
Plumbing – LS	80A	06-07-2019	5,400.00	4.48	
Plumbing – LS	80B	06-07-2019	5,400.00	4.48	
Plumbing – LS	26	06-07-2019	5,400.00	4.44	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	117	06-07-2019	5,400.00	4.60	
Plumbing – LS	122	06-07-2019	5,400.00	5.90	
Plumbing – LS	125	06-07-2019	5,400.00	5.90	
Plumbing – LS	104	06-07-2019	5,400.00	5.90	
Plumbing – LS	145	23-07-2019	6,300.00	6.89	
Plumbing – LS	146	23-07-2019	6,300.00	6.89	
Plumbing – LS	145	23-07-2019	6,300.00	6.89	
Plumbing – LS	146	23-07-2019	6,300.00	6.89	
Plumbing – LS	159	14-08-2019	6,300.00	5.36	
Plumbing – LS	160	14-08-2019	6,300.00	5.36	
Plumbing – LS	159	14-08-2019	6,300.00	5.36	
Plumbing – LS	160	14-08-2019	6,300.00	5.36	
Plumbing – LS	156	23-08-2019	12,600.00	10.72	
Plumbing – LS	157	23-08-2019	12,600.00	10.72	
Plumbing – Misc.	CA	08-11-2019	14,400.00	0.08	
Plumbing – Misc.	168	08-11-2019	2,000.00	1.70	
Plumbing – LS	153	19-09-2019	8,400.00	7.15	
Plumbing – LS	156	19-09-2019	8,400.00	7.15	
Plumbing – LS	154	19-09-2019	6,300.00	5.36	
Plumbing – LS	155	19-09-2019	6,300.00	5.36	
Plumbing – LS	153	19-09-2019	8,400.00	7.15	
Plumbing – LS	156	19-09-2019	8,400.00	7.15	
Plumbing – LS	154	19-09-2019	6,300.00	5.36	
Plumbing – LS	155	19-09-2019	6,300.00	5.36	
Plumbing – LS	174	25-09-2019	12,600.00	10.72	
Plumbing – LS	175	25-09-2019	12,600.00	10.72	
Plumbing – Misc.	169	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	170	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	171	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	172	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	173	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	174	08-11-2019	2,000.00	1.70	
Plumbing – Misc.	138	08-11-2019	1,000.00	1.09	
Plumbing – Misc.	140	08-11-2019	1,000.00	1.09	
Plumbing – Misc.	143	08-11-2019	1,000.00	1.09	
Electrical – Misc.	70	20-11-2019	5,400.00	4.48	
Plumbing – Misc.	71	20-11-2019	5,400.00	4.48	
Plumbing – Misc.	93	20-11-2019	5,400.00	4.60	
Plumbing – Misc.	118	20-11-2019	5,400.00	4.60	
Plumbing – Misc.	124	20-11-2019	5,400.00	5.90	
Plumbing – Misc.	133	20-11-2019	5,400.00	5.90	
Plumbing – Misc.	135	20-11-2019	5,400.00	5.90	
Plumbing – Misc.	141	20-11-2019	5,400.00	5.90	
Plumbing – Misc.	144	20-11-2019	5,400.00	5.90	
Plumbing – Misc.	24	20-11-2019	7,200.00	5.93	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – Misc.	168	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	169	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	179	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	181	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	182	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	168	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	169	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	179	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	181	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	182	11-01-2020	6,300.00	5.36	
Plumbing – Misc.	158	29-01-2020	12,600.00	10.72	
Plumbing – Misc.	171	29-01-2020	12,600.00	10.72	
Plumbing – Misc.	172	29-01-2020	12,600.00	10.72	
Plumbing – Misc.	173	29-01-2020	12,600.00	10.72	
Plumbing – Misc.	111	29-01-2020	5,400.00	4.60	
Plumbing – Misc.	112	29-01-2020	5,400.00	4.60	
Plumbing – Misc.	143	29-01-2020	5,400.00	5.90	
Plumbing – Misc.	146	29-01-2020	5,400.00	5.90	
Plumbing – Misc.	166	29-01-2020	7,200.00	6.13	
Plumbing – Misc.	113	22-04-2020	5,400.00	0.00	
Plumbing – Misc.	CA	25-02-2020	30,000.00	0.00	
Plumbing – Misc.	115	22-04-2020	5.00	0.00	
Plumbing – Misc.	161	22-04-2020	5,400.00	4.60	
Plumbing – Misc.	114	22-04-2020	7,200.00	6.13	
Plumbing – Misc.	116	22-04-2020	7,200.00	6.13	
Plumbing – Misc.	123	22-04-2020	7,200.00	7.87	
Plumbing – Misc.	176	26-06-2020	13,650.00	11.62	
Plumbing – Misc.	177	26-06-2020	13,650.00	11.62	
Plumbing – Misc.	178	26-06-2020	13,650.00	11.62	
Plumbing – Misc.	180	26-06-2020	13,650.00	11.62	
Plumbing – Misc.	Misc.	04-07-2020	20,000.00	0.11	
Plumbing – LS	170	14-08-2020	16,800.00	14.30	
Plumbing – LS	183	14-08-2020	16,800.00	14.30	
Plumbing – LS	184	14-08-2020	16,800.00	14.30	
Plumbing – LS	185	14-08-2020	16,800.00	14.30	
Plumbing – LS	82	14-08-2020	5,400.00	4.60	
Plumbing – LS	106	14-08-2020	5,400.00	4.60	
Block Total...			2770995.28		

Contractor Name **Md.Mahboob - Welding**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	Misc.	23-01-2019	2,414.00	0.01	Vat diff.
Welding – Misc.	Misc.	17-04-2019	2,414.00	0.01	GST bill.
Block Total...			4828.00		

Contractor Name **Mhonoja - Civil**

Contractor Wise Detailed Report

Project : MNM2

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	05-08-2019	6,000.00	0.03	
Block Total...			6000.00		

Contractor Name **Mishra Pavan Kumar**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Kitchen Platform	6	18-07-2017	481.22	0.53	
Granite Work – Kitchen Platform	7	18-07-2017	481.22	0.53	
Granite Work – Kitchen Platform	21	18-07-2017	481.22	0.53	
Granite Work – Kitchen Platform	22	18-07-2017	481.22	0.53	
Granite Work – Kitchen Platform	25	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	26	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	32	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	54	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	57	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	45	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	46	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	47	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	48	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	51	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	67	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	68	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	69	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	70	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	71	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	72	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	75	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	76	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	78	18-07-2017	481.22	0.40	
Granite Work – Kitchen Platform	79	18-07-2017	481.22	0.40	
Granite Work – Misc.	87	16-07-2018	6,000.00	5.11	
Granite Work – Misc.	88	16-07-2018	6,000.00	5.11	
Granite Work – Misc.	92	16-07-2018	6,000.00	5.11	
Granite Work – Misc.	93	16-07-2018	6,000.00	5.11	
Granite Work – Misc.	94	16-07-2018	6,000.00	5.11	
Granite Work – Misc.	CA	28-06-2019	48,453.00	0.26	
Block Total...			90002.28		

Contractor Name **Mohan Ram**

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	103	06-12-2019	8,770.50	7.46	
S.S.Railing	105	06-12-2019	8,770.50	7.46	
S.S.Railing	106	06-12-2019	8,770.50	7.46	
S.S.Railing	113	06-12-2019	8,077.50	6.87	

Contractor Wise Detailed Report

Project : MNM2

S.S.Railing	117	06-12-2019	8,770.50	7.46	
S.S.Railing	119	06-12-2019	8,770.50	9.59	
S.S.Railing	120	06-12-2019	8,770.50	9.59	
S.S.Railing	121	06-12-2019	8,770.50	9.59	
S.S.Railing	122	06-12-2019	8,770.50	9.59	
S.S.Railing	124	06-12-2019	8,770.50	9.59	
S.S.Railing	139	06-12-2019	8,770.50	9.59	
S.S.Railing	141	06-12-2019	8,770.50	9.59	
S.S.Railing	142	06-12-2019	8,770.50	9.59	
S.S.Railing	146	06-12-2019	8,770.50	9.59	
S.S.Railing	161	06-12-2019	8,770.50	7.46	
S.S.Railing	162	06-12-2019	8,770.50	7.46	
S.S.Railing	163	06-12-2019	8,770.50	7.46	
S.S.Railing	165	06-12-2019	8,770.50	7.46	
S.S.Railing	166	06-12-2019	8,770.50	7.46	
S.S.Railing	167	06-12-2019	8,770.50	7.46	
S.S.Railing	Misc.	21-01-2020	103,732.00	0.57	GST bill
S.S.Railing	153	04-07-2020	12,011.00	10.22	
S.S.Railing	154	04-07-2020	12,011.00	10.22	
S.S.Railing	155	04-07-2020	12,011.00	10.22	
S.S.Railing	156	04-07-2020	12,011.00	10.22	
S.S.Railing	157	04-07-2020	12,011.00	10.22	
S.S.Railing	158	04-07-2020	12,011.00	10.22	
S.S.Railing	159	04-07-2020	12,011.00	10.22	
S.S.Railing	160	04-07-2020	12,011.00	10.22	
S.S.Railing	168	04-07-2020	12,011.00	10.22	
S.S.Railing	169	04-07-2020	12,011.00	10.22	
S.S.Railing	170	04-07-2020	12,011.00	10.22	
S.S.Railing	171	04-07-2020	12,011.00	10.22	
S.S.Railing	172	04-07-2020	12,011.00	10.22	
S.S.Railing	173	04-07-2020	12,011.00	10.22	
S.S.Railing	174	04-07-2020	12,011.00	10.22	
Block Total...			458614.00		

Contractor Name **Mudia.Sunil Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	155	11-02-2020	1,950.00	1.66	
Pavers	174	11-02-2020	1,950.00	1.66	
Pavers	179	11-02-2020	1,950.00	1.66	
Pavers	57	11-02-2020	1,950.00	1.60	
Pavers	CA	11-02-2020	1,950.00	0.01	
Pavers	CA	25-02-2020	12,075.00	0.07	
Civil Work – Misc.	153	29-02-2020	1,400.00	1.19	
Civil Work – Misc.	156	29-02-2020	1,400.00	1.19	
Civil Work – Misc.	157	29-02-2020	1,400.00	1.19	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – Misc.	158	29-02-2020	1,400.00	1.19	
Civil Work – Misc.	163	29-02-2020	1,400.00	1.19	
Civil Work – Misc.	164	29-02-2020	1,400.00	1.19	
Civil Work – Misc.	CA	29-01-2020	5,380.00	0.03	
Civil Work – Misc.	145	04-02-2020	1,450.00	1.58	
Civil Work – Misc.	146	04-02-2020	1,450.00	1.58	
Civil Work – Misc.	161	04-02-2020	1,450.00	1.23	
Civil Work – Misc.	103	04-02-2020	487.00	0.41	
Civil Work – Misc.	113	04-02-2020	487.00	0.41	
Civil Work – Misc.	CA	04-02-2020	800.00	0.00	
Pavers	CA	06-03-2020	9,015.00	0.05	
Pavers	CA	22-04-2020	18.00	0.00	
Pavers	CA	18-05-2020	11,410.00	0.06	
Pavers	81	09-06-2020	2,424.00	2.06	
Pavers	82	09-06-2020	2,424.00	2.06	
Pavers	87	09-06-2020	2,424.00	2.06	
Pavers	90	09-06-2020	2,424.00	2.06	
Pavers	98	09-06-2020	2,424.00	2.06	
Pavers	118	09-06-2020	2,424.00	2.06	
Pavers	135	09-06-2020	3,830.00	4.19	
Pavers	136	09-06-2020	3,830.00	4.19	
Pavers	142	09-06-2020	3,830.00	4.19	
Pavers	4	09-06-2020	3,830.00	4.21	
Pavers	3	09-06-2020	3,830.00	4.21	
Civil Work – Misc.	Misc.	12-06-2020	11,000.00	0.06	
Civil Work – Misc.	CA	19-06-2020	11,000.00	0.06	
Pavers	22	04-07-2020	3,090.00	3.40	
Pavers	7	04-07-2020	3,090.00	3.40	
Pavers	6	04-07-2020	3,090.00	3.40	
Pavers	9	04-07-2020	3,090.00	3.40	
Pavers	23	04-07-2020	3,090.00	2.54	
Pavers	65	04-07-2020	3,090.00	2.54	
Pavers	112	04-07-2020	3,090.00	2.63	
Pavers	120	04-07-2020	3,090.00	3.38	
Pavers	120	04-07-2020	660.00	0.72	
Pavers	22	04-07-2020	660.00	0.73	
Pavers	7	04-07-2020	660.00	0.73	
Pavers	6	04-07-2020	660.00	0.73	
Pavers	9	04-07-2020	660.00	0.73	
Pavers	8	04-07-2020	660.00	0.73	
Pavers	23	04-07-2020	660.00	0.54	
Pavers	65	04-07-2020	660.00	0.54	
Pavers	88	04-07-2020	660.00	0.56	
Pavers	112	04-07-2020	660.00	0.56	
Pavers	112	04-07-2020	660.00	0.56	

Contractor Wise Detailed Report

Project : MNM2

Pavers	22	04-07-2020	660.00	0.73	
Pavers	7	04-07-2020	660.00	0.73	
Pavers	6	04-07-2020	660.00	0.73	
Pavers	9	04-07-2020	660.00	0.73	
Pavers	23	04-07-2020	660.00	0.54	
Pavers	65	04-07-2020	660.00	0.54	
Pavers	88	04-07-2020	660.00	0.56	
Pavers	8	04-07-2020	660.00	0.73	
Pavers	120	04-07-2020	660.00	0.72	
Pavers	123	04-07-2020	810.00	0.89	
Pavers	168	31-07-2020	2,470.00	2.10	
Pavers	169	31-07-2020	2,470.00	2.10	
Pavers	171	31-07-2020	2,470.00	2.10	
Pavers	176	31-07-2020	2,470.00	2.10	
Pavers	177	31-07-2020	2,470.00	2.10	
Pavers	181	31-07-2020	2,470.00	2.10	
Pavers	182	31-07-2020	2,470.00	2.10	
Pavers	115	31-07-2020	1,017.00	0.87	
Pavers	118	31-07-2020	1,017.00	0.87	
Civil Work – Misc.	CA	07-08-2020	41,703.00	0.23	
Civil Work – Misc.	CA	14-08-2020	9,072.00	0.05	
Block Total...			226695.00		

Contractor Name **Murali - Painter**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	60	17-12-2016	20,412.00	16.80	
Painting – LS	61	17-12-2016	20,412.00	16.80	
Painting – LS	9	06-04-2016	9,555.00	10.50	
Painting – LS	52	06-04-2016	12,757.50	10.50	
Painting – LS	52	15-02-2016	18,468.00	15.20	
Painting – LS	9	15-02-2016	13,832.00	15.20	
Painting – LS	9	01-03-2016	12,103.00	13.30	
Painting – LS	52	01-03-2016	16,159.50	13.30	
Painting – LS	52	12-04-2016	3,645.00	3.00	
Painting – LS	9	12-04-2016	2,730.00	3.00	
Polishing	9	27-04-2016	2,000.00	2.20	
Polishing	52	27-04-2016	2,000.00	1.65	
Painting – LS	27	14-06-2016	20,412.00	16.80	
Painting – LS	28	14-06-2016	20,412.00	16.80	
Painting – LS	55	14-06-2016	20,412.00	16.80	
Painting – LS	56	14-06-2016	20,412.00	16.80	
Painting – LS	29	20-06-2016	20,412.00	16.80	
Painting – Misc.	9	29-06-2016	5,056.79	5.56	
Painting – Misc.	52	29-06-2016	4,971.83	4.09	
Painting – LS	63	07-09-2016	20,412.00	16.80	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	62	21-09-2016	20,412.00	16.80	
Painting – LS	65	21-09-2016	20,412.00	16.80	
Painting – LS	64	06-02-2017	20,412.00	16.80	
Painting – LS	68	10-03-2017	20,244.00	16.80	
Painting – LS	69	10-03-2017	20,244.00	16.80	
Painting – LS	62	27-03-2017	17,860.50	14.70	
Painting – LS	63	27-03-2017	17,860.50	14.70	
Painting – LS	64	27-03-2017	17,860.50	14.70	
Painting – LS	65	27-03-2017	17,860.50	14.70	
Painting – LS	60	11-04-2017	17,860.50	14.70	
Painting – LS	61	11-04-2017	17,860.50	14.70	
Painting – LS	66	11-04-2017	20,244.00	16.80	
Painting – LS	67	11-04-2017	20,244.00	16.80	
Painting – LS	70	04-03-2017	20,244.00	16.80	
Painting – LS	71	04-03-2017	20,244.00	16.80	
Painting – LS	34	09-05-2017	20,412.00	16.80	
Painting – LS	28	03-06-2017	17,860.50	14.70	
Painting – LS	29	03-06-2017	17,860.50	14.70	
Painting – LS	34	03-06-2017	17,860.50	14.70	
Painting – LS	55	03-06-2017	17,860.50	14.70	
Painting – LS	56	03-06-2017	17,860.50	14.70	
Painting – LS	64	28-06-2017	12,757.50	10.50	
Painting – LS	35	28-06-2017	38,052.00	31.32	
Painting – LS	68	25-07-2017	17,713.50	14.70	
Painting – LS	69	25-07-2017	17,713.50	14.70	
Painting – LS	67	02-08-2017	17,713.50	14.70	
Painting – LS	70	29-08-2017	17,713.50	14.70	
Painting – LS	71	29-08-2017	17,713.50	14.70	
Painting – LS	66	06-09-2017	17,713.50	14.70	
Painting – LS	68	06-09-2017	12,652.50	10.50	
Painting – LS	20	12-09-2017	28,728.00	31.57	
Painting – LS	42	12-09-2017	20,244.00	16.80	
Painting – LS	43	12-09-2017	20,244.00	16.80	
Painting – LS	19	12-09-2017	15,288.00	16.80	
Painting – LS	38	04-10-2017	20,244.00	16.80	
Painting – LS	39	04-10-2017	20,244.00	16.80	
Painting – LS	40	10-10-2017	20,244.00	16.80	
Painting – LS	41	10-10-2017	20,244.00	16.80	
Painting – LS	19	08-11-2017	13,377.00	14.70	
Painting – LS	69	08-11-2017	12,652.50	10.50	
Painting – LS	35	14-11-2017	33,295.50	27.40	
Painting – Misc.	CA	27-12-2017	5,712.00	0.03	
Painting – LS	38	12-02-2018	17,713.50	14.70	
Painting – LS	39	12-02-2018	17,713.50	14.70	
Painting – LS	40	12-02-2018	17,713.50	14.70	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	41	12-02-2018	17,713.50	14.70	
Painting – LS	42	12-02-2018	17,713.50	14.70	
Painting – LS	62	27-02-2018	12,757.50	10.50	
Painting – LS	63	27-02-2018	12,757.50	10.50	
Painting – LS	67	27-02-2018	12,652.50	10.50	
Painting – LS	81	03-04-2018	19,740.00	16.80	
Painting – LS	82	26-04-2018	19,740.00	16.80	
Painting – LS	35	26-04-2018	23,782.50	19.57	
Painting – LS	20	26-04-2018	25,137.00	27.62	
Painting – LS	43	26-04-2018	17,713.50	14.70	
Painting – LS	55	04-06-2018	12,757.50	10.50	
Painting – LS	27	04-06-2018	17,860.50	14.70	
Painting – LS	19	04-06-2018	9,555.00	10.50	
Painting – LS	81	23-06-2018	17,272.50	14.70	
Painting – LS	82	23-06-2018	17,272.50	14.70	
Painting – LS	28	25-07-2018	12,757.50	10.50	
Painting – LS	20	13-08-2018	17,955.00	19.73	
Painting – LS	42	13-08-2018	12,652.00	10.50	
Painting – LS	56	29-09-2018	12,757.50	10.50	
Painting – LS	61	29-09-2018	12,757.50	10.50	
Painting – LS	65	10-10-2018	12,757.50	10.50	
Painting – Misc.	Misc.	23-01-2019	158.80	0.00	GST diff.
Painting – Misc.	Misc.	17-04-2019	158,644.00	0.87	GST bill
Block Total...			1614417.92		

Contractor Name **Mustafa**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	Misc.	14-05-2018	35,000.00	2.56	
Plumbing – Misc.	CA	02-07-2018	17,000.00	0.00	
Block Total...			52000.00		

Contractor Name **Mustafa**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	109	12-11-2018	8,400.00	7.15	
Plumbing – LS	101	12-12-2017	5,950.00	5.06	
Plumbing – LS	136	12-12-2017	5,950.00	6.50	
Plumbing – LS	101	12-12-2017	5,950.00	5.06	
Plumbing – LS	136	12-12-2017	5,950.00	6.50	
Plumbing – LS	81	03-04-2018	11,900.00	10.13	
Plumbing – LS	82	03-04-2018	11,900.00	10.13	
Plumbing – LS	83	03-04-2018	11,900.00	10.13	
Plumbing – LS	84	03-04-2018	11,900.00	10.13	
Plumbing – LS	77	19-05-2018	5,100.00	4.23	
Plumbing – LS	15	19-05-2018	6,900.00	7.58	
Plumbing – LS	8	15-10-2018	5,100.00	5.60	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – Misc.	CA	15-10-2018	13,224.00	0.07	
Plumbing – LS	100	12-11-2018	8,400.00	7.15	
Plumbing – LS	109	12-11-2018	8,400.00	7.15	
Plumbing – LS	110	12-11-2018	12,600.00	10.72	
Plumbing – Misc.	Misc.	23-01-2019	86.94	0.00	GST diff.
Plumbing – LS	100	24-01-2019	8,400.00	7.15	
Plumbing – Misc.	Misc.	17-04-2019	50,564.00	0.28	GST bill
Block Total...			198574.94		

Contractor Name N.Ramakrishna Reddy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	135	12-09-2017	5,500.00	6.01	
Electrical – LS	135	12-09-2017	1,500.00	1.64	
Electrical – LS	136	12-09-2017	1,500.00	1.64	
Electrical – LS	135	06-12-2017	5,000.00	5.46	
Electrical – Misc.	Misc.	23-01-2019	871.00	0.00	GST diff.
Electrical – Misc.	Misc.	17-04-2019	2,861.00	0.02	GST bill
Electrical – Misc.	Misc.	21-01-2020	26,402.00	0.14	GST bill
Block Total...			43634.00		

Contractor Name P.Bakkaiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	65	17-12-2016	5,500.00	4.53	
Electrical – LS	73	17-12-2016	5,500.00	4.56	
Electrical – LS	24	17-12-2016	9,000.00	7.41	
Electrical – LS	9	17-12-2016	1,500.00	1.65	
Electrical – LS	17	17-12-2016	1,500.00	1.65	
Electrical – LS	23	17-12-2016	1,500.00	1.23	
Electrical – LS	25	17-12-2016	1,500.00	1.23	
Electrical – LS	26	17-12-2016	1,500.00	1.23	
Electrical – LS	27	17-12-2016	1,500.00	1.23	
Electrical – LS	28	17-12-2016	1,500.00	1.23	
Electrical – LS	29	17-12-2016	1,500.00	1.23	
Electrical – LS	30	17-12-2016	1,500.00	1.23	
Electrical – LS	31	17-12-2016	1,500.00	1.23	
Electrical – LS	32	17-12-2016	1,500.00	1.23	
Electrical – LS	33	17-12-2016	1,500.00	1.23	
Electrical – LS	34	17-12-2016	1,500.00	1.23	
Electrical – LS	36	17-12-2016	1,500.00	1.23	
Electrical – LS	37	17-12-2016	1,500.00	1.23	
Electrical – LS	38	17-12-2016	1,500.00	1.24	
Electrical – LS	39	17-12-2016	1,500.00	1.24	
Electrical – LS	40	17-12-2016	1,500.00	1.24	
Electrical – LS	41	17-12-2016	1,500.00	1.24	
Electrical – LS	42	17-12-2016	1,500.00	1.24	

Contractor Wise Detailed Report

Project : MNM2

Electrical - LS	43	17-12-2016	1,500.00	1.24	
Electrical - LS	44	17-12-2016	1,500.00	1.24	
Electrical - LS	45	17-12-2016	1,500.00	1.24	
Electrical - LS	46	17-12-2016	1,500.00	1.24	
Electrical - LS	47	17-12-2016	1,500.00	1.24	
Electrical - LS	48	17-12-2016	1,500.00	1.24	
Electrical - LS	49	17-12-2016	1,500.00	1.24	
Electrical - LS	51	17-12-2016	1,500.00	1.24	
Electrical - LS	52	17-12-2016	1,500.00	1.23	
Electrical - LS	53	17-12-2016	1,500.00	1.23	
Electrical - LS	54	17-12-2016	1,500.00	1.23	
Electrical - LS	55	17-12-2016	1,500.00	1.23	
Electrical - LS	56	17-12-2016	1,500.00	1.23	
Electrical - LS	57	17-12-2016	1,500.00	1.23	
Electrical - LS	58	17-12-2016	1,500.00	1.23	
Electrical - LS	59	17-12-2016	1,500.00	1.23	
Electrical - LS	60	17-12-2016	1,500.00	1.23	
Electrical - LS	61	17-12-2016	1,500.00	1.23	
Electrical - LS	62	17-12-2016	1,500.00	1.23	
Electrical - LS	63	17-12-2016	1,500.00	1.23	
Electrical - LS	64	17-12-2016	1,500.00	1.23	
Electrical - LS	65	17-12-2016	1,500.00	1.23	
Electrical - LS	66	17-12-2016	1,500.00	1.24	
Electrical - LS	67	17-12-2016	1,500.00	1.24	
Electrical - LS	68	17-12-2016	1,500.00	1.24	
Electrical - LS	69	17-12-2016	1,500.00	1.24	
Electrical - LS	70	17-12-2016	1,500.00	1.24	
Electrical - LS	71	17-12-2016	1,500.00	1.24	
Electrical - LS	72	17-12-2016	1,500.00	1.24	
Electrical - LS	73	17-12-2016	1,500.00	1.24	
Electrical - LS	74	17-12-2016	1,500.00	1.24	
Electrical - LS	75	17-12-2016	1,500.00	1.24	
Electrical - LS	76	17-12-2016	1,500.00	1.24	
Electrical - LS	77	17-12-2016	1,500.00	1.24	
Electrical - LS	78	17-12-2016	1,500.00	1.24	
Electrical - LS	16	17-12-2016	4,500.00	4.95	
Electrical - LS	24	17-12-2016	4,500.00	3.70	
Electrical - LS	35	17-12-2016	4,500.00	3.70	
Electrical - LS	79	17-12-2016	4,500.00	3.73	
Electrical - LS	29	17-12-2016	5,500.00	4.53	
Electrical - LS	30	17-12-2016	5,500.00	4.53	
Electrical - LS	51	17-12-2016	5,500.00	4.56	
Electrical - LS	52	17-12-2016	5,500.00	4.53	
Electrical - LS	60	17-12-2016	5,500.00	4.53	
Electrical - LS	61	17-12-2016	5,500.00	4.53	

Contractor Wise Detailed Report

Project : MNM2

Electrical – LS	62	17-12-2016	5,500.00	4.53	
Electrical – LS	63	17-12-2016	5,500.00	4.53	
Block Total...			164500.00		

Contractor Name **P.Govardhan Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc.	05-08-2019	32,902.00	0.18	
Block Total...			32902.00		

Contractor Name **P.Praveen - welding**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	Misc.	22-03-2016	5,985.00	0.44	
Block Total...			5985.00		

Contractor Name **P.Praveen - welding**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	Misc.	23-01-2019	29.99	0.00	GST diff.
Welding – Misc.	CA	01-06-2015	4,680.00	0.03	
Welding – Misc.	CA	30-06-2015	5,086.00	0.03	
Welding – Misc.	Misc.	27-01-2016	3,000.00	0.02	
Welding – Misc.	23	26-07-2016	1,681.35	1.38	
Welding – Misc.	24	26-07-2016	3,362.70	2.77	
Welding – Misc.	27	26-07-2016	1,681.35	1.38	
Welding – Misc.	28	26-07-2016	1,681.35	1.38	
Welding – Misc.	29	26-07-2016	1,681.35	1.38	
Welding – Misc.	30	26-07-2016	1,681.35	1.38	
Welding – Misc.	31	26-07-2016	1,681.35	1.38	
Welding – Misc.	32	26-07-2016	1,681.35	1.38	
Welding – Misc.	33	26-07-2016	1,681.35	1.38	
Welding – Misc.	52	26-07-2016	1,681.35	1.38	
Welding – Misc.	55	26-07-2016	1,681.35	1.38	
Welding – Misc.	56	26-07-2016	1,681.35	1.38	
Welding – Misc.	58	26-07-2016	1,681.35	1.38	
Welding – Misc.	59	26-07-2016	1,681.35	1.38	
Welding – Misc.	60	26-07-2016	1,681.35	1.38	
Welding – Misc.	61	26-07-2016	1,681.35	1.38	
Welding – Misc.	62	26-07-2016	1,681.35	1.38	
Welding – Misc.	63	26-07-2016	1,681.35	1.38	
Welding – Misc.	64	26-07-2016	1,681.35	1.38	
Welding – Misc.	65	26-07-2016	1,681.35	1.38	
Welding – Misc.	73	26-07-2016	1,681.35	1.40	
Welding – Misc.	7	26-07-2016	1,681.35	1.85	
Welding – Misc.	9	26-07-2016	1,681.35	1.85	
Welding – Misc.	11	26-07-2016	1,681.35	1.85	
Welding – Misc.	16	26-07-2016	3,362.70	3.70	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	17	26-07-2016	1,681.35	1.85	
Welding – Misc.	18	26-07-2016	1,681.35	1.85	
Welding – Misc.	21	26-07-2016	1,681.35	1.85	
Welding – Misc.	22	26-07-2016	1,681.35	1.85	
Welding – Misc.	37	28-10-2016	2,104.37	1.73	
Welding – Misc.	38	28-10-2016	2,104.37	1.75	
Welding – Misc.	39	28-10-2016	2,104.37	1.75	
Welding – Misc.	42	28-10-2016	2,104.37	1.75	
Welding – Misc.	44	28-10-2016	2,104.37	1.75	
Welding – Misc.	66	28-10-2016	2,104.37	1.75	
Welding – Misc.	68	28-10-2016	2,104.37	1.75	
Welding – Misc.	69	28-10-2016	2,104.37	1.75	
Welding – Misc.	70	28-10-2016	2,104.37	1.75	
Welding – Misc.	74	28-10-2016	2,104.37	1.75	
Welding – Misc.	75	28-10-2016	2,104.37	1.75	
Welding – Misc.	76	28-10-2016	2,104.37	1.75	
Welding – Misc.	78	28-10-2016	2,104.37	1.75	
Welding – Misc.	79	28-10-2016	4,208.75	3.49	
Welding – Misc.	1	17-01-2017	1,831.37	2.01	
Welding – Misc.	2	17-01-2017	1,831.37	2.01	
Welding – Misc.	3	17-01-2017	1,831.37	2.01	
Welding – Misc.	4	17-01-2017	1,831.37	2.01	
Welding – Misc.	5	17-01-2017	1,831.37	2.01	
Welding – Misc.	6	17-01-2017	3,662.75	4.03	
Welding – Misc.	8	17-01-2017	1,831.37	2.01	
Welding – Misc.	10	17-01-2017	1,831.37	2.01	
Welding – Misc.	12	17-01-2017	1,831.37	2.01	
Welding – Misc.	25	17-01-2017	1,831.37	1.51	
Welding – Misc.	26	17-01-2017	1,831.37	1.51	
Welding – Misc.	34	17-01-2017	1,831.37	1.51	
Welding – Misc.	45	17-01-2017	1,831.37	1.52	
Welding – Misc.	46	17-01-2017	1,831.37	1.52	
Welding – Misc.	47	17-01-2017	1,831.37	1.52	
Welding – Misc.	48	17-01-2017	1,831.37	1.52	
Welding – Misc.	49	17-01-2017	1,831.37	1.52	
Welding – Misc.	50	17-01-2017	1,831.37	1.52	
Welding – Misc.	51	17-01-2017	1,831.37	1.52	
Welding – Misc.	53	17-01-2017	1,831.37	1.51	
Welding – Misc.	54	17-01-2017	1,831.37	1.51	
Welding – Misc.	57	17-01-2017	1,831.37	1.51	
Welding – Misc.	67	17-01-2017	1,831.37	1.52	
Welding – Misc.	71	17-01-2017	1,831.37	1.52	
Welding – Misc.	36	11-04-2017	1,817.96	1.50	
Welding – Misc.	40	11-04-2017	1,817.96	1.51	
Welding – Misc.	41	11-04-2017	1,817.96	1.51	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	43	11-04-2017	1,817.96	1.51	
Welding – Misc.	72	11-04-2017	1,817.96	1.51	
Welding – Misc.	77	11-04-2017	1,817.96	1.51	
Welding – Misc.	13	11-04-2017	1,817.96	2.00	
Welding – Misc.	19	11-04-2017	1,817.96	2.00	
Welding – Misc.	35	11-04-2017	3,635.94	2.99	
Welding – Misc.	14	11-04-2017	3,635.94	4.00	
Welding – Misc.	15	11-04-2017	3,635.94	4.00	
Welding – Misc.	20	11-04-2017	3,635.94	4.00	
Welding – Misc.	91	07-11-2017	1,090.58	0.93	
Welding – Misc.	92	07-11-2017	1,090.58	0.93	
Welding – Misc.	93	07-11-2017	1,090.58	0.93	
Welding – Misc.	94	07-11-2017	1,090.58	0.93	
Welding – Misc.	95	07-11-2017	1,090.58	0.93	
Welding – Misc.	96	07-11-2017	1,090.58	0.93	
Welding – Misc.	97	07-11-2017	1,090.58	0.93	
Welding – Misc.	98	07-11-2017	1,090.58	0.93	
Welding – Misc.	99	07-11-2017	1,090.58	0.93	
Welding – Misc.	101	07-11-2017	1,090.58	0.93	
Welding – Misc.	135	07-11-2017	1,090.58	1.19	
Welding – Misc.	136	07-11-2017	1,090.58	1.19	
Welding – Misc.	CA	29-11-2017	8,580.00	0.05	
Welding – Misc.	CA	27-12-2017	25,440.00	0.14	
Welding – Misc.	23	27-02-2018	1,200.00	0.99	
Welding – Misc.	24	27-02-2018	1,200.00	0.99	
Welding – Misc.	25	27-02-2018	1,200.00	0.99	
Welding – Misc.	26	27-02-2018	1,200.00	0.99	
Welding – Misc.	27	27-02-2018	1,200.00	0.99	
Welding – Misc.	28	27-02-2018	1,200.00	0.99	
Welding – Misc.	29	27-02-2018	1,200.00	0.99	
Welding – Misc.	30	27-02-2018	1,200.00	0.99	
Welding – Misc.	31	27-02-2018	1,200.00	0.99	
Welding – Misc.	32	27-02-2018	1,200.00	0.99	
Welding – Misc.	33	27-02-2018	1,200.00	0.99	
Welding – Misc.	34	27-02-2018	1,200.00	0.99	
Welding – Misc.	35	27-02-2018	1,200.00	0.99	
Welding – Misc.	36	27-02-2018	1,200.00	0.99	
Welding – Misc.	37	27-02-2018	1,200.00	0.99	
Welding – Misc.	44	27-02-2018	1,200.00	1.00	
Welding – Misc.	45	27-02-2018	1,200.00	1.00	
Welding – Misc.	46	27-02-2018	1,200.00	1.00	
Welding – Misc.	47	27-02-2018	1,200.00	1.00	
Welding – Misc.	48	27-02-2018	1,200.00	1.00	
Welding – Misc.	49	27-02-2018	1,200.00	1.00	
Welding – Misc.	50	27-02-2018	1,200.00	1.00	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	51	27-02-2018	1,200.00	1.00	
Welding – Misc.	52	27-02-2018	1,200.00	0.99	
Welding – Misc.	53	27-02-2018	1,200.00	0.99	
Welding – Misc.	54	27-02-2018	1,200.00	0.99	
Welding – Misc.	55	27-02-2018	1,200.00	0.99	
Welding – Misc.	56	27-02-2018	1,200.00	0.99	
Welding – Misc.	57	27-02-2018	1,200.00	0.99	
Welding – Misc.	58	27-02-2018	1,200.00	0.99	
Welding – Misc.	59	27-02-2018	1,200.00	0.99	
Welding – Misc.	60	27-02-2018	1,200.00	0.99	
Welding – Misc.	61	27-02-2018	1,200.00	0.99	
Welding – Misc.	62	27-02-2018	1,200.00	0.99	
Welding – Misc.	63	27-02-2018	1,200.00	0.99	
Welding – Misc.	64	27-02-2018	1,200.00	0.99	
Welding – Misc.	65	27-02-2018	1,200.00	0.99	
Welding – Misc.	66	27-02-2018	1,200.00	1.00	
Welding – Misc.	67	27-02-2018	1,200.00	1.00	
Welding – Misc.	68	27-02-2018	1,200.00	1.00	
Welding – Misc.	69	27-02-2018	1,200.00	1.00	
Welding – Misc.	70	27-02-2018	1,200.00	1.00	
Welding – Misc.	71	27-02-2018	1,200.00	1.00	
Welding – Misc.	72	27-02-2018	1,200.00	1.00	
Welding – Misc.	73	27-02-2018	1,200.00	1.00	
Welding – Misc.	74	27-02-2018	1,200.00	1.00	
Welding – Misc.	75	27-02-2018	1,200.00	1.00	
Welding – Misc.	76	27-02-2018	1,200.00	1.00	
Welding – Misc.	77	27-02-2018	1,200.00	1.00	
Welding – Misc.	78	27-02-2018	1,200.00	1.00	
Welding – Misc.	79	27-02-2018	1,200.00	1.00	
Welding – Misc.	CA	03-04-2018	13,800.00	0.08	
Welding – Misc.	CA	03-04-2018	35,664.00	0.19	
Welding – Misc.	38	14-05-2018	1,200.00	1.00	
Welding – Misc.	39	14-05-2018	1,200.00	1.00	
Welding – Misc.	40	14-05-2018	1,200.00	1.00	
Welding – Misc.	41	14-05-2018	1,200.00	1.00	
Welding – Misc.	42	14-05-2018	1,200.00	1.00	
Welding – Misc.	43	14-05-2018	1,200.00	1.00	
Welding – Misc.	80A	14-05-2018	1,200.00	0.99	
Welding – Misc.	80B	14-05-2018	1,200.00	0.99	
Welding – Misc.	80C	14-05-2018	1,200.00	1.00	
Welding – Misc.	80D	14-05-2018	1,200.00	1.00	
Welding – Misc.	100	20-08-2018	2,212.50	1.88	
Welding – Misc.	109	20-08-2018	2,212.50	1.88	
Welding – Misc.	110	20-08-2018	1,237.50	1.05	
Welding – Misc.	89	20-08-2018	1,106.25	0.94	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	90	20-08-2018	1,237.50	1.05	
Welding – Misc.	119	20-08-2018	875.00	0.96	
Welding – Misc.	120	20-08-2018	875.00	0.96	
Welding – Misc.	121	20-08-2018	875.00	0.96	
Welding – Misc.	122	20-08-2018	875.00	0.96	
Welding – Misc.	123	20-08-2018	875.00	0.96	
Welding – Misc.	124	20-08-2018	875.00	0.96	
Welding – Misc.	CA	10-10-2018	9,924.00	0.05	
Welding – Misc.	80A	10-10-2018	1,200.00	1.00	
Welding – Misc.	80B	10-10-2018	1,200.00	1.00	
Welding – Misc.	80C	10-10-2018	1,200.00	0.99	
Welding – Misc.	80D	10-10-2018	1,200.00	0.99	
Welding – Misc.	112	10-10-2018	1,200.00	1.02	
Welding – Misc.	80C	10-10-2018	480.00	0.40	
Welding – Misc.	112	10-10-2018	480.00	0.41	
Welding – Misc.	102	27-02-2019	1,237.50	1.05	
Welding – Misc.	103	27-02-2019	1,237.50	1.05	
Welding – Misc.	104	27-02-2019	1,237.50	1.05	
Welding – Misc.	105	27-02-2019	1,237.50	1.05	
Welding – Misc.	106	27-02-2019	1,237.50	1.05	
Welding – Misc.	107	27-02-2019	1,237.50	1.05	
Welding – Misc.	108	27-02-2019	1,237.50	1.05	
Welding – Misc.	113	27-02-2019	1,237.50	1.05	
Welding – Misc.	115	27-02-2019	1,237.50	1.05	
Welding – Misc.	118	27-02-2019	1,237.50	1.05	
Welding – Misc.	114	27-02-2019	2,212.50	1.88	
Welding – Misc.	116	27-02-2019	2,212.50	1.88	
Welding – Misc.	117	28-02-2019	1,237.50	1.05	
Welding – Misc.	Misc.	17-04-2019	33,211.00	0.18	GST bill
Welding – Misc.	161	07-05-2019	1,238.00	1.05	
Welding – Misc.	162	07-05-2019	1,238.00	1.05	
Welding – Misc.	165	07-05-2019	1,238.00	1.05	
Welding – Misc.	163	07-05-2019	2,212.50	1.88	
Welding – Misc.	164	07-05-2019	2,212.50	1.88	
Welding – Misc.	138	07-05-2019	750.00	0.82	
Welding – Misc.	139	07-05-2019	750.00	0.82	
Welding – Misc.	140	07-05-2019	750.00	0.82	
Welding – Misc.	141	07-05-2019	750.00	0.82	
Welding – Misc.	143	07-05-2019	750.00	0.82	
Welding – Misc.	144	07-05-2019	750.00	0.82	
Welding – Misc.	137	07-05-2019	1,575.00	1.72	
Welding – Misc.	142	07-05-2019	1,575.00	1.72	
Welding – Misc.	154	30-08-2019	1,237.50	1.05	
Welding – Misc.	155	30-08-2019	1,237.50	1.05	
Welding – Misc.	157	30-08-2019	1,237.50	1.05	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	158	30-08-2019	1,237.50	1.05	
Welding – Misc.	159	30-08-2019	1,237.50	1.05	
Welding – Misc.	160	30-08-2019	1,237.50	1.05	
Welding – Misc.	168	30-08-2019	1,237.50	1.05	
Welding – Misc.	169	30-08-2019	1,237.50	1.05	
Welding – Misc.	171	30-08-2019	1,237.50	1.05	
Welding – Misc.	172	30-08-2019	1,237.50	1.05	
Welding – Misc.	173	30-08-2019	1,237.50	1.05	
Welding – Misc.	174	30-08-2019	1,237.50	1.05	
Welding – Misc.	153	30-08-2019	2,213.00	1.88	
Welding – Misc.	156	30-08-2019	2,213.00	1.88	
Welding – Misc.	170	30-08-2019	2,213.00	1.88	
Welding – Misc.	175	02-01-2020	1,237.40	1.05	
Welding – Misc.	176	02-01-2020	1,237.40	1.05	
Welding – Misc.	177	02-01-2020	1,237.40	1.05	
Welding – Misc.	178	02-01-2020	1,237.40	1.05	
Welding – Misc.	179	02-01-2020	1,237.40	1.05	
Welding – Misc.	181	02-01-2020	1,237.40	1.05	
Welding – Misc.	182	02-01-2020	1,237.40	1.05	
Welding – Misc.	180	02-01-2020	2,212.50	1.88	
Welding – Misc.	183	02-01-2020	2,212.50	1.88	
Welding – Misc.	184	02-01-2020	2,212.50	1.88	
Welding – Misc.	185	02-01-2020	2,212.50	1.88	
Welding – Misc.	127	14-08-2020	750.00	0.82	
Welding – Misc.	128	14-08-2020	750.00	0.82	
Welding – Misc.	129	14-08-2020	750.00	0.82	
Welding – Misc.	130	14-08-2020	750.00	0.82	
Welding – Misc.	131	14-08-2020	750.00	0.82	
Welding – Misc.	132	14-08-2020	750.00	0.82	
Welding – Misc.	147	14-08-2020	750.00	0.82	
Welding – Misc.	148	14-08-2020	750.00	0.82	
Welding – Misc.	149	14-08-2020	750.00	0.82	
Welding – Misc.	150	14-08-2020	750.00	0.82	
Welding – Misc.	151	14-08-2020	750.00	0.82	
Welding – Misc.	152	14-08-2020	750.00	0.82	
Block Total...			486304.61		

Contractor Name **P.Satish Kumar**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	All Floors	27-09-2016	72,928.00	5.33	
Welding – Misc.	Misc.	04-03-2017	13,500.00	0.99	
Block Total...			86428.00		

Contractor Name **P.Satish Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
------------------	-----------------	-----------	-------------	------	------------

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	60	29-12-2015	5,005.35	4.12	
Welding – Misc.	61	29-12-2015	5,005.35	4.12	
Welding – Misc.	62	29-12-2015	5,005.35	4.12	
Welding – Misc.	63	29-12-2015	5,005.35	4.12	
Welding – Misc.	65	29-12-2015	5,005.35	4.12	
Welding – Misc.	27	29-12-2015	5,005.35	4.12	
Welding – Misc.	31	29-12-2015	5,005.35	4.12	
Welding – Misc.	32	29-12-2015	5,005.35	4.12	
Welding – Misc.	33	29-12-2015	5,005.35	4.12	
Welding – Misc.	28	29-12-2015	5,005.35	4.12	
Welding – Misc.	52	29-12-2015	5,005.35	4.12	
Welding – Misc.	55	29-12-2015	5,005.35	4.12	
Welding – Misc.	58	29-12-2015	5,005.35	4.12	
Welding – Misc.	59	29-12-2015	5,005.35	4.12	
Welding – Misc.	73	29-12-2015	5,005.35	4.15	
Welding – Misc.	17	29-12-2015	5,005.35	5.50	
Welding – Misc.	18	29-12-2015	5,005.35	5.50	
Welding – Misc.	21	29-12-2015	5,005.35	5.50	
Welding – Misc.	22	29-12-2015	5,005.35	5.50	
Welding – Misc.	Misc.	23-01-2019	167,637.00	0.92	Vat & GST diff.
Welding – Misc.	23	29-12-2015	5,005.35	4.12	
Welding – Misc.	65	11-02-2016	13,913.00	11.45	
Welding – Misc.	28	18-07-2016	8,379.00	6.90	
Welding – Misc.	33	18-07-2016	8,379.00	6.90	
Welding – Misc.	31	18-07-2016	8,379.00	6.90	
Welding – Misc.	58	18-07-2016	8,379.00	6.90	
Welding – Misc.	1	27-09-2016	4,910.60	5.40	
Welding – Misc.	2	27-09-2016	4,910.60	5.40	
Welding – Misc.	3	27-09-2016	4,910.60	5.40	
Welding – Misc.	4	27-09-2016	4,910.60	5.40	
Welding – Misc.	5	27-09-2016	4,910.60	5.40	
Welding – Misc.	6	27-09-2016	4,910.60	5.40	
Welding – Misc.	7	27-09-2016	4,910.60	5.40	
Welding – Misc.	8	27-09-2016	4,910.60	5.40	
Welding – Misc.	9	27-09-2016	4,910.60	5.40	
Welding – Misc.	10	27-09-2016	4,910.60	5.40	
Welding – Misc.	11	27-09-2016	4,910.60	5.40	
Welding – Misc.	12	27-09-2016	4,910.60	5.40	
Welding – Misc.	13	27-09-2016	4,910.60	5.40	
Welding – Misc.	14	27-09-2016	4,910.60	5.40	
Welding – Misc.	15	27-09-2016	4,910.60	5.40	
Welding – Misc.	16	27-09-2016	9,821.20	10.79	
Welding – Misc.	19	27-09-2016	4,910.60	5.40	
Welding – Misc.	20	27-09-2016	4,910.60	5.40	
Welding – Misc.	24	27-09-2016	9,821.20	8.08	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	25	27-09-2016	4,910.60	4.04	
Welding – Misc.	26	27-09-2016	4,910.60	4.04	
Welding – Misc.	29	27-09-2016	4,910.60	4.04	
Welding – Misc.	30	27-09-2016	4,910.60	4.04	
Welding – Misc.	17	24-10-2016	7,712.73	8.48	
Welding – Misc.	18	24-10-2016	7,712.73	8.48	
Welding – Misc.	27	24-10-2016	7,712.73	6.35	
Welding – Misc.	29	24-10-2016	7,712.73	6.35	
Welding – Misc.	55	24-10-2016	7,712.73	6.35	
Welding – Misc.	56	24-10-2016	7,712.73	6.35	
Welding – Misc.	60	24-10-2016	7,712.73	6.35	
Welding – Misc.	61	24-10-2016	7,712.73	6.35	
Welding – Misc.	62	24-10-2016	7,712.73	6.35	
Welding – Misc.	63	24-10-2016	7,712.73	6.35	
Welding – Misc.	65	24-10-2016	7,712.73	6.35	
Welding – Misc.	10	11-02-2017	6,930.00	7.62	
Welding – Misc.	11	11-02-2017	6,930.00	7.62	
Welding – Misc.	35	10-03-2017	10,338.10	8.51	
Welding – Misc.	36	10-03-2017	5,169.05	4.25	
Welding – Misc.	37	10-03-2017	5,169.05	4.25	
Welding – Misc.	38	10-03-2017	5,169.05	4.29	
Welding – Misc.	39	10-03-2017	5,169.05	4.29	
Welding – Misc.	40	10-03-2017	5,169.05	4.29	
Welding – Misc.	41	10-03-2017	5,169.05	4.29	
Welding – Misc.	42	10-03-2017	5,169.05	4.29	
Welding – Misc.	43	10-03-2017	5,169.05	4.29	
Welding – Misc.	44	10-03-2017	5,169.05	4.29	
Welding – Misc.	45	10-03-2017	5,169.05	4.29	
Welding – Misc.	46	10-03-2017	5,169.05	4.29	
Welding – Misc.	47	10-03-2017	5,169.05	4.29	
Welding – Misc.	48	10-03-2017	5,169.05	4.29	
Welding – Misc.	49	10-03-2017	5,169.05	4.29	
Welding – Misc.	50	10-03-2017	5,169.05	4.29	
Welding – Misc.	51	10-03-2017	5,169.05	4.29	
Welding – Misc.	53	10-03-2017	5,169.05	4.25	
Welding – Misc.	16	11-02-2017	13,860.00	15.23	
Welding – Misc.	23	11-02-2017	6,930.00	5.70	
Welding – Misc.	53	11-02-2017	6,930.00	5.70	
Welding – Misc.	64	11-02-2017	6,930.00	5.70	
Welding – Misc.	74	11-02-2017	6,930.00	5.75	
Welding – Misc.	14	19-08-2017	5,169.05	5.68	
Welding – Misc.	15	19-08-2017	5,169.05	5.68	
Welding – Misc.	20	19-08-2017	5,169.05	5.68	
Welding – Misc.	79	19-08-2017	5,169.05	4.29	
Welding – Misc.	34	19-08-2017	5,169.05	4.25	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	54	19-08-2017	5,169.05	4.25	
Welding – Misc.	56	19-08-2017	5,169.05	4.25	
Welding – Misc.	57	19-08-2017	5,169.05	4.25	
Welding – Misc.	66	19-08-2017	5,169.05	4.29	
Welding – Misc.	67	19-08-2017	5,169.05	4.29	
Welding – Misc.	68	19-08-2017	5,169.05	4.29	
Welding – Misc.	69	19-08-2017	5,169.05	4.29	
Welding – Misc.	70	19-08-2017	5,169.05	4.29	
Welding – Misc.	71	19-08-2017	5,169.05	4.29	
Welding – Misc.	72	19-08-2017	5,169.05	4.29	
Welding – Misc.	75	19-08-2017	5,169.05	4.29	
Welding – Misc.	76	19-08-2017	5,169.05	4.29	
Welding – Misc.	77	19-08-2017	5,169.05	4.29	
Welding – Misc.	78	19-08-2017	5,169.05	4.29	
Welding – Misc.	6	19-08-2017	14,693.33	16.15	
Welding – Misc.	7	19-08-2017	7,346.67	8.07	
Welding – Misc.	21	19-08-2017	7,346.67	8.07	
Welding – Misc.	22	19-08-2017	7,346.67	8.07	
Welding – Misc.	25	19-08-2017	7,346.67	6.05	
Welding – Misc.	32	19-08-2017	7,346.67	6.05	
Welding – Misc.	37	19-08-2017	7,346.67	6.05	
Welding – Misc.	45	19-08-2017	7,346.67	6.10	
Welding – Misc.	46	19-08-2017	7,346.67	6.10	
Welding – Misc.	47	19-08-2017	7,346.67	6.10	
Welding – Misc.	51	19-08-2017	7,346.67	6.10	
Welding – Misc.	52	19-08-2017	7,346.67	6.05	
Welding – Misc.	54	19-08-2017	7,346.67	6.05	
Welding – Misc.	57	19-08-2017	7,346.67	6.05	
Welding – Misc.	59	19-08-2017	7,346.67	6.05	
Welding – Misc.	68	19-08-2017	7,346.67	6.10	
Welding – Misc.	69	19-08-2017	7,346.67	6.10	
Welding – Misc.	70	19-08-2017	7,346.67	6.10	
Welding – Misc.	76	19-08-2017	7,346.67	6.10	
Welding – Misc.	78	19-08-2017	7,346.67	6.10	
Welding – Misc.	81	29-08-2017	5,196.11	4.42	
Welding – Misc.	82	29-08-2017	5,196.11	4.42	
Welding – Misc.	83	29-08-2017	5,196.11	4.42	
Welding – Misc.	84	29-08-2017	5,196.11	4.42	
Welding – Misc.	85	29-08-2017	5,196.11	4.42	
Welding – Misc.	97	29-08-2017	5,196.11	4.42	
Welding – Misc.	101	29-08-2017	5,196.11	4.42	
Welding – Misc.	135	29-08-2017	5,196.11	5.68	
Welding – Misc.	136	29-08-2017	5,196.11	5.68	
Welding – Misc.	91	29-08-2017	4,972.50	4.23	
Welding – Misc.	92	12-09-2017	4,751.40	4.04	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	93	12-09-2017	4,751.40	4.04	
Welding – Misc.	94	12-09-2017	4,751.40	4.04	
Welding – Misc.	95	12-09-2017	4,751.40	4.04	
Welding – Misc.	96	12-09-2017	4,751.40	4.04	
Welding – Misc.	86	23-11-2017	5,478.00	4.66	
Welding – Misc.	87	23-11-2017	5,478.00	4.66	
Welding – Misc.	88	23-11-2017	5,478.00	4.66	
Welding – Misc.	98	23-11-2017	5,478.00	4.66	
Welding – Misc.	99	23-11-2017	5,478.00	4.66	
Welding – Misc.	81	23-11-2017	580.80	0.49	
Welding – Misc.	82	23-11-2017	580.80	0.49	
Welding – Misc.	83	23-11-2017	580.80	0.49	
Welding – Misc.	84	23-11-2017	580.80	0.49	
Welding – Misc.	85	23-11-2017	580.80	0.49	
Welding – Misc.	91	23-11-2017	580.80	0.49	
Welding – Misc.	92	23-11-2017	580.80	0.49	
Welding – Misc.	93	23-11-2017	580.80	0.49	
Welding – Misc.	94	23-11-2017	580.80	0.49	
Welding – Misc.	95	23-11-2017	580.80	0.49	
Welding – Misc.	96	23-11-2017	580.80	0.49	
Welding – Misc.	97	23-11-2017	580.80	0.49	
Welding – Misc.	101	23-11-2017	580.80	0.49	
Welding – Misc.	135	23-11-2017	580.80	0.63	
Welding – Misc.	136	23-11-2017	580.80	0.63	
Welding – Misc.	91	27-12-2017	7,422.75	6.32	
Welding – Misc.	101	27-12-2017	7,422.75	6.32	
Welding – Misc.	135	27-12-2017	7,422.75	8.11	
Welding – Misc.	136	27-12-2017	7,422.75	8.11	
Welding – Misc.	80A	18-01-2018	5,431.80	4.47	
Welding – Misc.	80B	18-01-2018	5,431.80	4.47	
Welding – Misc.	80C	18-01-2018	5,431.80	4.51	
Welding – Misc.	80D	18-01-2018	5,431.80	4.51	
Welding – Misc.	166	18-01-2018	10,215.48	8.69	
Welding – Misc.	137	18-01-2018	10,215.48	11.16	
Welding – Misc.	40	27-03-2018	8,679.60	7.20	
Welding – Misc.	41	27-03-2018	8,679.50	7.20	
Welding – Misc.	42	27-03-2018	8,679.60	7.20	
Welding – Misc.	43	27-03-2018	8,679.60	7.20	
Welding – Misc.	119	26-04-2018	5,144.44	5.62	
Welding – Misc.	120	26-04-2018	5,144.44	5.62	
Welding – Misc.	121	26-04-2018	5,144.44	5.62	
Welding – Misc.	122	26-04-2018	5,144.44	5.62	
Welding – Misc.	124	26-04-2018	5,144.44	5.62	
Welding – Misc.	89	12-02-2018	11,988.69	10.20	
Welding – Misc.	90	12-02-2018	11,988.69	10.20	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	1	12-02-2018	7,696.00	8.46	
Welding – Misc.	2	12-02-2018	7,696.00	8.46	
Welding – Misc.	3	12-02-2018	7,696.00	8.46	
Welding – Misc.	4	12-02-2018	7,696.00	8.46	
Welding – Misc.	5	12-02-2018	7,696.00	8.46	
Welding – Misc.	8	12-02-2018	7,696.00	8.46	
Welding – Misc.	12	12-02-2018	7,696.00	8.46	
Welding – Misc.	13	12-02-2018	7,696.00	8.46	
Welding – Misc.	19	12-02-2018	7,696.00	8.46	
Welding – Misc.	34	12-02-2018	7,696.00	6.33	
Welding – Misc.	14	12-02-2018	15,392.00	16.91	
Welding – Misc.	15	12-02-2018	15,392.00	16.91	
Welding – Misc.	20	12-02-2018	15,392.00	16.91	
Welding – Misc.	24	12-02-2018	15,392.00	12.67	
Welding – Misc.	35	12-02-2018	15,392.00	12.67	
Welding – Misc.	89	12-02-2018	5,347.21	4.55	
Welding – Misc.	90	12-02-2018	5,347.21	4.55	
Welding – Misc.	111	12-02-2018	5,347.21	4.55	
Welding – Misc.	112	12-02-2018	5,347.21	4.55	
Welding – Misc.	125	12-02-2018	5,347.21	5.84	
Welding – Misc.	126	12-02-2018	5,347.21	5.84	
Welding – Misc.	134	12-02-2018	5,347.21	5.84	
Welding – Misc.	133	12-02-2018	5,347.21	5.84	
Welding – Misc.	167	12-02-2018	5,347.21	4.55	
Welding – Misc.	38	27-03-2018	8,679.60	7.20	
Welding – Misc.	39	27-03-2018	8,679.60	7.20	
Welding – Misc.	36	16-07-2018	10,337.23	8.51	
Welding – Misc.	44	16-07-2018	10,337.23	8.58	
Welding – Misc.	46	16-07-2018	10,337.23	8.58	
Welding – Misc.	48	16-07-2018	10,337.23	8.58	
Welding – Misc.	49	16-07-2018	10,337.23	8.58	
Welding – Misc.	50	16-07-2018	10,337.23	8.58	
Welding – Misc.	66	16-07-2018	10,337.23	8.58	
Welding – Misc.	67	16-07-2018	10,337.23	8.58	
Welding – Misc.	71	16-07-2018	10,337.23	8.58	
Welding – Misc.	72	16-07-2018	10,337.23	8.58	
Welding – Misc.	75	16-07-2018	10,337.23	8.58	
Welding – Misc.	77	16-07-2018	10,337.23	8.58	
Welding – Misc.	79	16-07-2018	10,337.23	8.58	
Welding – Misc.	80A	20-11-2018	7,680.00	6.37	
Welding – Misc.	80B	20-11-2018	7,680.00	6.37	
Welding – Misc.	80C	20-11-2018	7,680.00	6.32	
Welding – Misc.	80D	20-11-2018	7,680.00	6.32	
Welding – Misc.	81	20-11-2018	7,680.00	6.54	
Welding – Misc.	82	20-11-2018	7,680.00	6.54	

Contractor Wise Detailed Report

Project : MNM2

Welding – Misc.	83	20-11-2018	7,680.00	6.54	
Welding – Misc.	84	20-11-2018	7,680.00	6.54	
Welding – Misc.	85	20-11-2018	7,680.00	6.54	
Welding – Misc.	86	20-11-2018	7,680.00	6.54	
Welding – Misc.	87	20-11-2018	7,680.00	6.54	
Welding – Misc.	88	20-11-2018	7,680.00	6.54	
Welding – Misc.	89	20-11-2018	15,360.00	13.07	
Welding – Misc.	90	20-11-2018	7,680.00	6.54	
Welding – Misc.	91	20-11-2018	7,680.00	6.54	
Welding – Misc.	92	20-11-2018	7,680.00	6.54	
Welding – Misc.	93	20-11-2018	7,680.00	6.54	
Welding – Misc.	94	20-11-2018	7,680.00	6.54	
Welding – Misc.	95	20-11-2018	7,680.00	6.54	
Welding – Misc.	96	20-11-2018	7,680.00	6.54	
Welding – Misc.	97	20-11-2018	7,680.00	6.54	
Welding – Misc.	109	20-11-2018	7,680.00	6.54	
Welding – Misc.	110	20-11-2018	7,680.00	6.54	
Welding – Misc.	111	20-11-2018	7,680.00	6.54	
Welding – Misc.	112	20-11-2018	7,680.00	6.54	
Welding – Misc.	125	20-11-2018	7,680.00	8.39	
Welding – Misc.	127	20-11-2018	7,680.00	8.39	
Welding – Misc.	126	20-11-2018	7,680.00	8.39	
Welding – Misc.	124	20-11-2018	7,680.00	8.39	
Block Total...			1780973.60		

Contractor Name **P.Suresh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	10-09-2015	26,029.00	0.14	
Block Total...			26029.00		

Contractor Name **Pappuram**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	50	02-08-2017	12,291.00	10.20	
Tiles Fixing Bathroom	50	02-08-2017	5,040.00	4.18	
Tiles fixing – Utility	24	02-08-2017	600.00	0.49	
Tiles fixing – Utility	33	02-08-2017	600.00	0.49	
Tiles fixing – Utility	50	02-08-2017	600.00	0.50	
Tiles fixing – Utility	70	02-08-2017	600.00	0.50	
Tiles fixing – Utility	71	02-08-2017	600.00	0.50	
Tile Fixing	36	19-08-2017	12,393.00	10.20	
Tiles Fixing Bathroom	36	19-08-2017	5,040.00	4.15	
Tile Fixing	15	29-08-2017	19,288.80	21.20	
Tiles Fixing Bathroom	15	29-08-2017	7,560.00	8.31	
Block Total...			64612.80		

Contractor Name **Poonam Steels (Mohan Lal)**

Contractor Wise Detailed Report

Project : MNM2

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	All Floors	23-11-2017	52,700.00	3.86	
Block Total...			52700.00		

Contractor Name **Poonam Steels (Mohan Lal)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	10	04-03-2017	7,140.00	7.85	
S.S.Railing	11	04-03-2017	7,140.00	7.85	
S.S.Railing	21	04-03-2017	7,140.00	7.85	
S.S.Railing	22	04-03-2017	7,140.00	7.85	
S.S.Railing	33	04-03-2017	7,140.00	5.88	
S.S.Railing	53	04-03-2017	7,140.00	5.88	
S.S.Railing	59	04-03-2017	7,140.00	5.88	
S.S.Railing	64	04-03-2017	7,140.00	5.88	
S.S.Railing	74	04-03-2017	7,140.00	5.93	
S.S.Railing	6	23-08-2017	14,280.00	15.69	
S.S.Railing	7	23-08-2017	7,140.00	7.85	
S.S.Railing	25	23-08-2017	7,140.00	5.88	
S.S.Railing	32	23-08-2017	7,140.00	5.88	
S.S.Railing	37	23-08-2017	7,140.00	5.88	
S.S.Railing	45	23-08-2017	7,140.00	5.93	
S.S.Railing	46	23-08-2017	7,140.00	5.93	
S.S.Railing	47	23-08-2017	7,140.00	5.93	
S.S.Railing	51	23-08-2017	7,140.00	5.93	
S.S.Railing	54	23-08-2017	7,140.00	5.88	
S.S.Railing	57	23-08-2017	7,140.00	5.88	
S.S.Railing	60	23-08-2017	7,140.00	5.88	
S.S.Railing	68	23-08-2017	7,140.00	5.93	
S.S.Railing	69	23-08-2017	7,140.00	5.93	
S.S.Railing	70	23-08-2017	7,140.00	5.93	
S.S.Railing	76	23-08-2017	7,140.00	5.93	
S.S.Railing	78	23-08-2017	7,140.00	5.93	
S.S.Railing	1	28-11-2017	7,140.00	7.85	
S.S.Railing	2	28-11-2017	7,140.00	7.85	
S.S.Railing	3	28-11-2017	7,140.00	7.85	
S.S.Railing	4	28-11-2017	7,140.00	7.85	
S.S.Railing	5	28-11-2017	7,140.00	7.85	
S.S.Railing	8	28-11-2017	7,140.00	7.85	
S.S.Railing	13	28-11-2017	7,140.00	7.85	
S.S.Railing	14	28-11-2017	14,280.00	15.69	
S.S.Railing	15	28-11-2017	14,280.00	15.69	
S.S.Railing	24	28-11-2017	14,280.00	11.75	
S.S.Railing	26	28-11-2017	7,140.00	5.88	
S.S.Railing	34	28-11-2017	7,140.00	5.88	

Contractor Wise Detailed Report

Project : MNM2

S.S.Railing	35	28-11-2017	14,280.00	11.75	
S.S.Railing	36	28-11-2017	7,140.00	5.88	
S.S.Railing	48	28-11-2017	7,140.00	5.93	
S.S.Railing	49	28-11-2017	7,140.00	5.93	
S.S.Railing	50	28-11-2017	7,140.00	5.93	
S.S.Railing	66	28-11-2017	7,140.00	5.93	
S.S.Railing	67	28-11-2017	7,140.00	5.93	
S.S.Railing	71	28-11-2017	7,140.00	5.93	
S.S.Railing	72	28-11-2017	7,140.00	5.93	
S.S.Railing	75	28-11-2017	7,140.00	5.93	
S.S.Railing	79	28-11-2017	14,280.00	11.85	
S.S.Railing	91	06-12-2017	7,140.00	6.08	
S.S.Railing	101	06-12-2017	7,140.00	6.08	
S.S.Railing	135	06-12-2017	9,860.00	10.78	
S.S.Railing	136	06-12-2017	9,860.00	10.78	
S.S.Railing	80A	16-07-2018	8,007.75	6.65	
S.S.Railing	80B	16-07-2018	8,007.75	6.65	
S.S.Railing	80C	16-07-2018	8,007.75	6.59	
S.S.Railing	80D	16-07-2018	8,007.75	6.59	
S.S.Railing	81	16-07-2018	7,687.44	6.54	
S.S.Railing	82	16-07-2018	7,687.44	6.54	
S.S.Railing	83	16-07-2018	7,687.44	6.54	
S.S.Railing	84	16-07-2018	7,687.44	6.54	
S.S.Railing	85	16-07-2018	7,687.44	6.54	
S.S.Railing	86	16-07-2018	7,687.44	6.54	
S.S.Railing	87	16-07-2018	7,687.44	6.54	
S.S.Railing	88	16-07-2018	7,687.44	6.54	
S.S.Railing	94	16-07-2018	1,000.00	0.85	
S.S.Railing	95	16-07-2018	1,000.00	0.85	
S.S.Railing	96	16-07-2018	1,000.00	0.85	
S.S.Railing	80A	16-07-2018	1,000.00	0.83	
S.S.Railing	80B	16-07-2018	1,000.00	0.83	
S.S.Railing	80C	16-07-2018	1,000.00	0.82	
S.S.Railing	80D	16-07-2018	1,000.00	0.82	
S.S.Railing	89	13-08-2018	9,008.72	7.67	
S.S.Railing	90	13-08-2018	9,008.72	7.67	
S.S.Railing	92	13-08-2018	9,008.72	7.67	
S.S.Railing	93	13-08-2018	9,008.72	7.67	
S.S.Railing	94	13-08-2018	9,008.72	7.67	
S.S.Railing	95	13-08-2018	9,008.72	7.67	
S.S.Railing	96	13-08-2018	9,008.72	7.67	
S.S.Railing	97	13-08-2018	9,008.72	7.67	
S.S.Railing	CA	05-11-2018	12,000.00	0.07	
S.S.Railing	98	27-02-2019	3,319.54	2.83	
S.S.Railing	99	27-02-2019	3,319.54	2.83	

Contractor Wise Detailed Report

Project : MNM2

S.S.Railing	100	27-02-2019	6,639.08	5.65	
S.S.Railing	109	27-02-2019	6,639.08	5.65	
S.S.Railing	110	27-02-2019	3,319.54	2.83	
S.S.Railing	111	27-02-2019	3,319.54	2.83	
S.S.Railing	112	27-02-2019	3,319.54	2.83	
S.S.Railing	125	27-02-2019	3,319.54	3.63	
S.S.Railing	126	27-02-2019	3,319.54	3.63	
Block Total...			647815.20		

Contractor Name **Prasad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	16-07-2018	36,896.00	0.20	
Civil Work – Misc.	CA	03-05-2017	100,188.00	0.55	
Civil Work – Misc.	CA	02-08-2017	50,310.00	0.27	
Civil Work – Misc.	CA	12-04-2018	75,088.00	0.41	
Civil Work – Misc.	CA	20-08-2018	5,482.00	0.03	
Civil Work – Misc.	CA	20-11-2018	2,667.24	0.01	
Civil Work – Misc.	CA	02-03-2019	41,250.00	0.23	
Civil Work – Misc.	163	06-06-2019	786.00	0.67	
Civil Work – Misc.	164	06-06-2019	786.00	0.67	
Civil Work – Misc.	121	06-06-2019	786.00	0.86	
Civil Work – Misc.	123	06-06-2019	786.00	0.86	
Civil Work – Misc.	114	06-06-2019	786.00	0.86	
Civil Work – Misc.	CA	06-06-2019	270.00	0.00	
Civil Work – Misc.	CA	06-06-2019	2,194.20	0.01	
Civil Work – Misc.	CA	06-06-2019	2,194.20	0.01	
Civil Work – Misc.	CA	05-08-2019	36,997.00	0.20	
Civil Work – Misc.	CA	05-08-2019	27,628.00	0.15	
Block Total...			385094.64		

Contractor Name **Purnima Mosaic Tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	CA	29-02-2020	143,670.00	0.78	
Pavers	CA	29-02-2020	108,280.00	0.00	
Pavers	CA	29-02-2020	179,400.00	0.00	
Block Total...			431350.00		

Contractor Name **R.Rajachary**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	142	29-01-2020	610.00	0.67	
Carpentry – Door Shutters	166	29-01-2020	610.00	0.52	
Carpentry – Door Shutters	165	29-01-2020	610.00	0.52	
Carpentry – Door Shutters	163	29-01-2020	610.00	0.52	
Carpentry – Door Shutters	161	29-01-2020	610.00	0.52	
Carpentry – Door Shutters	144	29-01-2020	610.00	0.67	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door Shutters	143	29-01-2020	610.00	0.67	
Carpentry – Door Shutters	165	29-01-2020	240.00	0.20	
Carpentry – Door Shutters	167	29-01-2020	240.00	0.20	
Carpentry – Door Shutters	142	29-01-2020	282.00	0.31	
Carpentry – Door Shutters	138	29-01-2020	282.00	0.31	
Carpentry – Door Shutters	166	29-01-2020	282.00	0.24	
Carpentry – Door Shutters	165	29-01-2020	282.00	0.24	
Carpentry – Door Shutters	163	29-01-2020	282.00	0.24	
Carpentry – Door Shutters	162	29-01-2020	282.00	0.24	
Carpentry – Door Shutters	161	29-01-2020	282.00	0.24	
Carpentry – Door Shutters	144	29-01-2020	282.00	0.31	
Carpentry – Door Shutters	143	29-01-2020	282.00	0.31	
Carpentry – Door Shutters	160	29-01-2020	282.00	0.24	
Carpentry – Door beading.	123	29-02-2020	753.00	0.82	
Carpentry – Door beading.	82	29-02-2020	753.00	0.64	
Carpentry – Door beading.	121	29-02-2020	753.00	0.82	
Carpentry – Door Shutters	CA	22-04-2020	12.00	0.00	
Carpentry – Door Shutters	CA	22-04-2020	10.00	0.00	
Carpentry – Misc.	153	22-04-2020	6.00	0.01	
Carpentry – Door Shutters	171	03-06-2020	3,160.00	2.69	
Carpentry – LS	173	03-06-2020	3,160.00	2.69	
Carpentry – LS	176	03-06-2020	3,160.00	2.69	
Carpentry – LS	178	03-06-2020	3,160.00	2.69	
Carpentry – LS	181	03-06-2020	3,160.00	2.69	
Carpentry – LS	182	03-06-2020	3,160.00	2.69	
Block Total...			28817.00		

Contractor Name **Radha Krishna - Gardener**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	05-08-2015	7,875.00	0.04	
Gardening	CA	05-08-2015	16,500.00	0.09	
Gardening	CA	10-08-2015	6,300.00	0.03	
Gardening	CA	10-08-2015	6,300.00	0.03	
Gardening	CA	10-08-2015	3,150.00	0.02	
Gardening	CA	05-08-2015	3,360.00	0.02	
Gardening	CA	03-04-2018	11,772.00	0.06	
Gardening	CA	23-06-2018	23,000.00	0.13	
Gardening	CA	10-10-2018	14,156.80	0.08	
Gardening	CA	03-01-2019	1,620.00	0.01	
Gardening	CA	03-01-2019	1,800.00	0.01	
Gardening	CA	03-01-2019	5,280.00	0.03	
Gardening	CA	02-02-2019	40,607.00	0.22	
Gardening	CA	18-02-2019	16,978.00	0.09	
Block Total...			158698.80		

Contractor Name **Raise stones (Narayana Rao)**

Contractor Wise Detailed Report

Project : MNM2

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	20	03-01-2018	9,040.00	9.93	
Pavers	38	03-01-2018	18,860.00	15.65	
Pavers	39	03-01-2018	18,860.00	15.65	
Pavers	40	03-01-2018	18,860.00	15.65	
Pavers	41	03-01-2018	18,860.00	15.65	
Pavers	42	03-01-2018	18,860.00	15.65	
Pavers	43	03-01-2018	18,860.00	15.65	
Pavers	77	03-01-2018	18,860.00	15.65	
Footh path tiles	69	03-01-2018	6,355.00	5.27	
Footh path tiles	70	03-01-2018	6,355.00	5.27	
Footh path tiles	71	03-01-2018	6,355.00	5.27	
Footh path tiles	72	03-01-2018	6,355.00	5.27	
Footh path tiles	75	03-01-2018	6,355.00	5.27	
Footh path tiles	76	03-01-2018	6,355.00	5.27	
Footh path tiles	77	03-01-2018	6,355.00	5.27	
Footh path tiles	78	03-01-2018	6,355.00	5.27	
Block Total...			191900.00		

Contractor Name Raj Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	120	04-02-2020	650.00	0.71	
Pavers	160	04-02-2020	340.00	0.29	
Pavers	159	04-02-2020	340.00	0.29	
Pavers	158	04-02-2020	340.00	0.29	
Pavers	160	04-02-2020	1,360.00	1.16	
Pavers	159	04-02-2020	1,360.00	1.16	
Pavers	158	04-02-2020	1,360.00	1.16	
Pavers	157	04-02-2020	1,360.00	1.16	
Pavers	120	04-02-2020	1,360.00	1.49	
Pavers	160	04-02-2020	650.00	0.55	
Pavers	159	04-02-2020	650.00	0.55	
Pavers	158	04-02-2020	650.00	0.55	
Pavers	157	04-02-2020	650.00	0.55	
Block Total...			11070.00		

Contractor Name Rajdhani Tiles Company

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Kitchen Platform	10	18-03-2017	4,517.32	4.96	
Granite Work – Kitchen Platform	11	18-03-2017	4,517.32	4.96	
Granite Work – Kitchen Platform	16	18-03-2017	4,517.32	4.96	
Granite Work – Kitchen Platform	17	18-03-2017	4,517.32	4.96	
Granite Work – Kitchen Platform	18	18-03-2017	4,517.32	4.96	
Granite Work – Kitchen Platform	23	18-03-2017	4,517.32	3.72	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Kitchen Platform	27	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	28	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	29	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	30	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	31	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	53	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	55	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	56	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	58	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	60	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	61	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	62	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	63	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	64	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	65	18-03-2017	4,517.32	3.72	
Granite Work – Kitchen Platform	74	18-03-2017	4,517.32	3.75	
Granite Work – Misc.	1	21-06-2018	4,140.00	4.55	
Granite Work – Misc.	2	21-06-2018	4,140.00	4.55	
Granite Work – Misc.	5	21-06-2018	4,140.00	4.55	
Granite Work – Misc.	25	21-06-2018	4,140.00	3.41	
Granite Work – Misc.	26	21-06-2018	4,140.00	3.41	
Granite Work – Misc.	36	21-06-2018	4,140.00	3.41	
Granite Work – Misc.	37	21-06-2018	4,140.00	3.41	
Granite Work – Misc.	46	21-06-2018	4,140.00	3.44	
Block Total...			132501.04		

Contractor Name **Ram Nivas**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	1 Floor	23-11-2017	10,854.00	4.18	
Granite Work – Misc.	All Floors	12-12-2017	63,376.00	4.64	
Granite Work – Misc.	Ground floor	21-12-2017	38,034.00	13.62	
Granite Work – Misc.	Ground floor	06-02-2018	42,943.00	15.38	
Block Total...			155207.00		

Contractor Name **Ram Nivas**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	91	02-12-2017	4,140.00	3.52	
Granite Work – Kitchen Platform	91	02-12-2017	796.00	0.68	
Granite Work – Misc.	38	03-01-2018	4,140.00	3.44	
Granite Work – Misc.	39	03-01-2018	4,140.00	3.44	
Granite Work – Misc.	40	03-01-2018	4,140.00	3.44	
Granite Work – Misc.	41	03-01-2018	4,140.00	3.44	
Granite Work – Misc.	42	03-01-2018	4,140.00	3.44	
Granite Work – Misc.	20	03-01-2018	8,280.00	9.10	
Granite Work – Kitchen Platform	38	03-01-2018	447.36	0.37	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Kitchen Platform	39	03-01-2018	447.36	0.37	
Granite Work – Kitchen Platform	40	03-01-2018	447.36	0.37	
Granite Work – Kitchen Platform	41	03-01-2018	447.36	0.37	
Granite Work – Kitchen Platform	42	03-01-2018	447.36	0.37	
Granite Work – Kitchen Platform	50	03-01-2018	447.36	0.37	
Block Total...			36600.16		

Contractor Name **Rama Naidu**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Hacking	Ground floor	18-07-2016	2,785.00	1.00	
Block Total...			2785.00		

Contractor Name **Ramesh - Tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	23	24-10-2016	10,327.50	8.50	
Tile Fixing	31	24-05-2016	15,090.00	12.42	
Tile Fixing	58	06-06-2016	10,320.00	8.49	
Tiles Fixing Bathroom	58	06-06-2016	4,320.00	3.56	
Tiles fixing – Utility	58	06-06-2016	450.00	0.37	
Tile Fixing	28	30-06-2016	10,320.00	8.49	
Tile Fixing	30	30-06-2016	10,320.00	8.49	
Tiles Fixing Bathroom	28	30-06-2016	4,320.00	3.56	
Tiles Fixing Bathroom	30	30-06-2016	4,320.00	3.56	
Tiles fixing – Utility	28	30-06-2016	450.00	0.37	
Tiles fixing – Utility	30	30-06-2016	450.00	0.37	
Tile Fixing	29	08-08-2016	10,320.00	8.49	
Tile Fixing	55	08-08-2016	10,320.00	8.49	
Tile Fixing	56	08-08-2016	10,320.00	8.49	
Tiles Fixing Bathroom	29	08-08-2016	4,320.00	3.56	
Tiles Fixing Bathroom	55	08-08-2016	4,320.00	3.56	
Tiles Fixing Bathroom	56	08-08-2016	4,320.00	3.56	
Tiles fixing – Utility	29	08-08-2016	450.00	0.37	
Tiles fixing – Utility	55	08-08-2016	450.00	0.37	
Tiles fixing – Utility	56	08-08-2016	450.00	0.37	
Tile Fixing	27	20-08-2016	10,320.00	8.49	
Tile Fixing	63	20-08-2016	10,320.00	8.49	
Tiles Fixing Bathroom	63	20-08-2016	4,320.00	3.56	
Tiles Fixing Bathroom	27	20-08-2016	4,320.00	3.56	
Tiles fixing – Utility	27	20-08-2016	450.00	0.37	
Tiles fixing – Utility	63	20-08-2016	450.00	0.37	
Tile Fixing	62	13-09-2016	10,327.50	8.50	
Tiles Fixing Bathroom	62	13-09-2016	4,320.00	3.56	
Tile Fixing	17	19-09-2016	8,554.00	9.40	
Tiles Fixing Bathroom	17	19-09-2016	4,320.00	4.75	
Tiles Fixing Bathroom	32	19-09-2016	4,320.00	3.56	

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	60	24-10-2016	10,327.50	8.50	
Tile Fixing	61	24-10-2016	10,327.50	8.50	
Tiles Fixing Bathroom	23	24-10-2016	4,320.00	3.56	
Tiles Fixing Bathroom	60	24-10-2016	4,320.00	3.56	
Tiles Fixing Bathroom	61	24-10-2016	4,320.00	3.56	
Tile Fixing	11	25-11-2016	10,264.80	11.28	
Tile Fixing	53	25-11-2016	12,393.00	10.20	
Tile Fixing	16	25-11-2016	19,288.80	21.20	
Tiles Fixing Bathroom	16	25-11-2016	10,080.00	11.08	
Tiles Fixing Bathroom	53	25-11-2016	5,040.00	4.15	
Tiles Fixing Bathroom	11	25-11-2016	5,040.00	5.54	
Tile Fixing	64	10-12-2016	12,393.00	10.20	
Tiles Fixing Bathroom	64	10-12-2016	5,040.00	4.15	
Tiles Fixing Bathroom	74	10-12-2016	5,040.00	4.18	
Tile Fixing	74	10-12-2016	12,291.00	10.20	
Tile Fixing	33	17-01-2017	12,393.00	10.20	
Tile Fixing	59	17-01-2017	12,393.00	10.20	
Tile Fixing	68	17-01-2017	12,291.00	10.20	
Tile Fixing	10	17-01-2017	10,264.80	11.28	
Tiles Fixing Bathroom	33	17-01-2017	5,040.00	4.15	
Tiles Fixing Bathroom	59	17-01-2017	5,040.00	4.15	
Tiles Fixing Bathroom	68	17-01-2017	5,040.00	4.18	
Tiles Fixing Bathroom	10	17-01-2017	5,040.00	5.54	
Tiles fixing – Utility	74	17-01-2017	550.00	0.46	
Tile Fixing	69	11-02-2017	12,291.00	10.20	
Tiles Fixing Bathroom	69	11-02-2017	2,520.00	2.09	
Tile Fixing	57	09-05-2017	14,913.00	12.27	
Tiles fixing – Utility	10	20-06-2017	600.00	0.66	
Tiles fixing – Utility	11	20-06-2017	600.00	0.66	
Tiles fixing – Utility	16	20-06-2017	600.00	0.66	
Tiles fixing – Utility	17	20-06-2017	600.00	0.66	
Tiles fixing – Utility	45	20-06-2017	600.00	0.50	
Tiles fixing – Utility	53	20-06-2017	600.00	0.49	
Tiles fixing – Utility	60	20-06-2017	600.00	0.49	
Tiles fixing – Utility	61	20-06-2017	600.00	0.49	
Tiles fixing – Utility	62	20-06-2017	600.00	0.49	
Tiles fixing – Utility	64	20-06-2017	600.00	0.49	
Tile Fixing	90	07-08-2018	11,982.00	10.20	
Tiles Fixing Bathroom	90	07-08-2018	5,040.00	4.29	
Block Total...			429262.40		

Contractor Name **Ravi Shankar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	08-11-2019	3,000.00	0.02	
Civil Work – Misc.	118	20-11-2019	1,360.00	1.16	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – Misc.	161	20-11-2019	1,360.00	1.16	
Civil Work – Misc.	141	20-11-2019	1,360.00	1.49	
Civil Work – Misc.	66	20-11-2019	1,360.00	1.13	
Civil Work – Misc.	103	20-11-2019	888.00	0.76	
Civil Work – Misc.	105	20-11-2019	888.00	0.76	
Civil Work – Misc.	118	20-11-2019	88.00	0.07	
Civil Work – Misc.	161	20-11-2019	88.00	0.07	
Civil Work – Misc.	141	20-11-2019	88.00	0.10	
Civil Work – Misc.	66	20-11-2019	88.00	0.07	
Civil Work – Misc.	137	20-11-2019	88.00	0.10	
Civil Work – Misc.	103	20-11-2019	88.00	0.07	
Civil Work – Misc.	105	20-11-2019	88.00	0.07	
Civil Work – Misc.	183	20-11-2019	244.00	0.21	
Civil Work – Misc.	184	20-11-2019	244.00	0.21	
Civil Work – Misc.	173	20-11-2019	244.00	0.21	
Civil Work – Misc.	171	20-11-2019	244.00	0.21	
Civil Work – Misc.	135	04-12-2019	2,450.00	2.68	
Civil Work – Misc.	136	04-12-2019	2,450.00	2.68	
Civil Work – Misc.	136	04-12-2019	3,168.50	3.46	
Civil Work – Misc.	135	04-12-2019	3,168.50	3.46	
Civil Work – Misc.	161	04-12-2019	375.00	0.32	
Civil Work – Misc.	162	04-12-2019	375.00	0.32	
Civil Work – Misc.	163	04-12-2019	375.00	0.32	
Civil Work – Misc.	164	04-12-2019	375.00	0.32	
Civil Work – Misc.	165	04-12-2019	375.00	0.32	
Civil Work – Misc.	CA	04-12-2019	15,475.00	0.08	
Civil Work – Misc.	CA	04-12-2019	30,000.00	0.16	
Civil Work – Misc.	168	02-01-2020	58,750.00	50.00	
Gardening	CA	19-02-2020	42,000.00	0.23	
Civil Work – LS	169	06-03-2020	54,125.00	46.06	
Civil Work – LS	171	06-03-2020	54,125.00	46.06	
Gardening	CA	22-04-2020	42.00	0.00	
Civil Work – LS	169	22-04-2020	54.00	0.05	
Civil Work – LS	171	22-04-2020	54,125.00	46.06	
Civil Work – LS	150	04-07-2020	45,750.00	50.00	
Civil Work – LS	151	04-07-2020	45,750.00	50.00	
Block Total...			425116.00		

Contractor Name **S. Anjaneyulu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc.	23-08-2018	59,520.00	0.33	
RCC – Misc.	Misc.	05-08-2019	1,242.00	0.01	
Block Total...			60762.00		

Contractor Name **S.K.Prajapathi**

Unit No **I**

Contractor Wise Detailed Report

Project : MNM2

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	27-03-2018	189,509.81	1.03	
Civil Work – Misc.	Misc.	23-01-2019	34.11	0.00	GST diff.
Civil Work – Misc.	Misc.	17-04-2019	34,077.00	0.19	GST bill.
Block Total...			223620.92		

Contractor Name S.Mahesh

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	21	11-07-2018	9,555.00	10.50	
Painting – Misc.	1	11-07-2018	9,555.00	10.50	
Painting – LS	12	11-07-2018	4,000.00	4.40	
Painting – Misc.	CA	23-07-2015	11,200.00	0.06	
Painting – Misc.	CA	23-07-2015	1,320.00	0.01	
Painting – Misc.	Misc.	30-07-2015	1,596.00	0.00	
Polishing	73	06-04-2016	2,000.00	1.66	
Painting – LS	73	01-02-2016	18,316.00	15.20	
Painting – LS	73	01-03-2016	27,474.00	22.80	
Painting – LS	73	27-04-2016	11,447.50	9.50	
Painting – LS	73	27-04-2016	4,820.00	4.00	
Painting – LS	31	02-07-2016	20,412.00	16.80	
Painting – LS	58	02-07-2016	20,412.00	16.80	
Painting – LS	30	19-08-2016	20,412.00	16.80	
Painting – LS	32	19-08-2016	20,412.00	16.80	
Painting – LS	31	10-03-2017	17,860.50	14.70	
Painting – LS	58	10-03-2017	17,860.50	14.70	
Painting – LS	17	10-03-2017	13,377.00	14.70	
Painting – LS	18	10-03-2017	13,377.00	14.70	
Painting – LS	16	11-02-2017	28,728.00	31.57	
Painting – LS	17	11-02-2017	15,288.00	16.80	
Painting – LS	18	11-02-2017	15,288.00	16.80	
Painting – LS	21	11-02-2017	15,288.00	16.80	
Painting – LS	22	25-04-2017	15,288.00	16.80	
Painting – LS	6	25-04-2017	28,728.00	31.57	
Painting – LS	16	25-04-2017	25,137.00	27.62	
Painting – LS	21	09-05-2017	13,377.00	14.70	
Painting – LS	22	09-05-2017	13,377.00	14.70	
Painting – LS	30	09-05-2017	17,860.50	14.70	
Painting – LS	32	09-05-2017	17,860.50	14.70	
Painting – LS	1	03-06-2017	15,288.00	16.80	
Painting – LS	2	03-06-2017	15,288.00	16.80	
Painting – LS	4	03-06-2017	15,288.00	16.80	
Painting – LS	5	03-06-2017	15,288.00	16.80	
Painting – LS	3	13-06-2017	15,288.00	16.80	
Painting – LS	8	13-06-2017	15,288.00	16.80	
Painting – LS	12	13-06-2017	15,288.00	16.80	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	24	11-07-2017	38,052.00	31.32	
Painting – LS	37	11-07-2017	20,412.00	16.80	
Painting – LS	1	02-08-2017	13,377.00	14.70	
Painting – LS	2	02-08-2017	13,377.00	14.70	
Painting – LS	6	02-08-2017	25,137.00	27.62	
Painting – LS	37	29-08-2017	17,860.50	14.70	
Painting – LS	72	29-08-2017	17,713.50	14.70	
Painting – LS	24	04-10-2017	33,295.50	27.40	
Painting – LS	31	04-10-2017	12,757.50	10.50	
Painting – LS	32	04-10-2017	12,757.50	10.50	
Painting – LS	5	24-10-2017	22,932.00	25.20	
Painting – LS	12	24-10-2017	13,377.00	14.70	
Painting – LS	135	07-11-2017	15,372.00	16.80	
Painting – LS	136	07-11-2017	15,372.00	16.80	
Painting – LS	3	08-11-2017	13,377.00	14.70	
Painting – LS	8	08-11-2017	13,377.00	14.70	
Painting – LS	135	14-11-2017	13,450.50	14.70	
Painting – LS	136	14-11-2017	13,450.50	14.70	
Painting – LS	29	28-11-2017	12,757.50	10.50	
Painting – LS	58	28-11-2017	12,757.50	10.50	
Painting – LS	72	28-11-2017	12,652.50	10.50	
Painting – LS	135	12-12-2017	9,607.50	10.50	
Painting – LS	136	12-12-2017	9,607.50	10.50	
Painting – LS	17	06-02-2018	9,555.00	10.50	
Painting – LS	18	27-02-2018	9,555.00	10.50	
Painting – LS	30	27-02-2018	12,757.50	10.50	
Painting – LS	64	27-02-2018	12,757.50	10.50	
Painting – Misc.	64	27-02-2018	6,000.00	4.94	
Painting – LS	94	12-04-2018	19,740.00	16.80	
Painting – LS	95	12-04-2018	19,740.00	16.80	
Painting – LS	96	12-04-2018	19,740.00	16.80	
Painting – LS	72	26-04-2018	12,652.50	10.50	
Painting – LS	16	21-06-2018	17,955.00	19.73	
Painting – LS	94	02-07-2018	17,272.50	14.70	
Painting – LS	95	02-07-2018	17,272.50	14.70	
Painting – LS	96	02-07-2018	17,272.50	14.70	
Painting – LS	97	07-08-2018	19,740.00	16.80	
Painting – LS	97	07-08-2018	17,272.50	14.70	
Painting – LS	8	29-09-2018	9,555.00	10.50	
Painting – LS	98	04-09-2018	19,740.00	16.80	
Painting – LS	110	04-09-2018	19,740.00	16.80	
Painting – LS	98	01-11-2018	17,272.50	0.00	
Painting – LS	99	01-11-2018	17,272.50	14.70	
Painting – LS	99	01-11-2018	19,740.00	16.80	
Painting – LS	12	16-01-2019	9,555.00	10.50	

Contractor Wise Detailed Report

Project : MNM2

Painting – LS	37	16-01-2019	12,757.50	10.50	
Painting – Misc.	Misc.	23-01-2019	48.99	0.00	GST diff.
Painting – LS	110	18-02-2019	17,272.00	14.70	
Painting – Misc.	Misc.	17-04-2019	78,389.00	0.43	GST bill
Block Total...			1392097.49		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	21-12-2017	10,500.00	0.06	
Block Total...			10500.00		

Contractor Name **S.S.Facility Services**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	Club House	31-10-2018	15,429.00	0.00	
Block Total...			15429.00		

Contractor Name **Sai Venkateswara borewells**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	100	13-06-2019	15,400.00	13.11	
Block Total...			15400.00		

Contractor Name **Sanjay Singh Rajawath**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	All Floors	23-11-2017	58,364.00	4.27	
Block Total...			58364.00		

Contractor Name **Santhoshini Jana**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	Misc.	16-07-2018	9,936.00	0.73	
Civil Work – Misc.	Misc.	13-08-2018	5,904.00	0.00	
Civil Work – Misc.	Misc.	05-09-2018	2,592.00	0.19	
Block Total...			18432.00		

Contractor Name **Santhoshini Jana**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	30-11-2018	2,160.00	0.01	
Civil Work – Misc.	CA	12-04-2018	66,458.50	0.36	
Civil Work – Misc.	CA	14-05-2018	12,432.00	0.07	
Pavers	81	21-06-2018	1,440.00	1.23	
Pavers	82	21-06-2018	1,440.00	1.23	
Pavers	83	21-06-2018	2,400.00	2.04	
Pavers	84	21-06-2018	2,400.00	2.04	
Pavers	80C	27-06-2018	2,256.00	1.86	
Pavers	80D	27-06-2018	1,056.00	0.87	
Pavers	80A	16-07-2018	1,152.00	0.96	

Contractor Wise Detailed Report

Project : MNM2

Pavers	23	16-07-2018	1,104.00	0.91	
Pavers	22	16-07-2018	416.00	0.46	
Pavers	Misc.	16-07-2018	1,680.00	0.01	
Pavers	80A	30-07-2018	2,280.00	1.89	
Pavers	80B	30-07-2018	2,280.00	1.89	
Pavers	80C	30-07-2018	2,280.00	1.88	
Pavers	80D	30-07-2018	2,280.00	1.88	
Pavers	89	20-08-2018	1,920.00	1.63	
Pavers	90	20-08-2018	1,560.00	1.33	
Pavers	91	20-08-2018	1,560.00	1.33	
Pavers	92	20-08-2018	1,560.00	1.33	
Pavers	93	20-08-2018	1,560.00	1.33	
Pavers	94	20-08-2018	1,560.00	1.33	
Pavers	95	20-08-2018	1,560.00	1.33	
Pavers	96	20-08-2018	1,560.00	1.33	
Pavers	97	20-08-2018	1,560.00	1.33	
Civil Work – Misc.	Misc.	10-09-2018	14,914.00	0.08	
Civil Work – Misc.	Misc.	27-09-2018	2,530.00	0.01	
Civil Work – Misc.	CA	12-11-2018	5,280.00	0.03	
Pavers	CA	10-12-2018	2,324.00	0.01	
Civil Work – Misc.	CA	10-12-2018	11,400.00	0.06	
Pavers	81	26-11-2018	2,016.00	1.72	
Civil Work – Misc.	CA	26-12-2018	5,842.00	0.03	
Civil Work – Misc.	100	02-01-2019	1,296.00	1.10	
Civil Work – Misc.	82	02-01-2019	952.00	0.81	
Pavers	126	16-01-2019	2,184.00	2.39	
Pavers	124	16-01-2019	1,296.00	1.42	
Pavers	125	16-01-2019	1,296.00	1.42	
Civil Work – Misc.	CA	16-01-2019	8,343.00	0.05	
Civil Work – Misc.	CA	17-01-2019	11,180.00	0.06	
Civil Work – Misc.	Misc.	23-01-2019	37.66	0.00	GST diff.
Civil Work – Misc.	112	07-02-2019	6,000.00	5.11	
Pavers	103	07-02-2019	1,296.00	1.10	
Pavers	105	07-02-2019	1,296.00	1.10	
Pavers	117	07-02-2019	1,296.00	1.10	
Civil Work – Misc.	CA	02-02-2019	5,774.00	0.03	
Pavers	113	18-02-2019	2,472.00	2.10	
Pavers	106	12-03-2019	1,296.00	1.10	
Pavers	108	12-03-2019	1,296.00	1.10	
Pavers	122	12-03-2019	1,296.00	1.42	
Pavers	121	12-03-2019	2,184.00	2.39	
Pavers	120	12-03-2019	2,184.00	2.39	
Pavers	120	12-03-2019	400.00	0.44	
Pavers	121	12-03-2019	400.00	0.44	
Pavers	122	12-03-2019	400.00	0.44	

Contractor Wise Detailed Report

Project : MNM2

Pavers	108	12-03-2019	400.00	0.34	
Pavers	CA	12-03-2019	4,872.00	0.03	
Pavers	CA	12-03-2019	4,872.00	0.03	
Pavers	113	12-03-2019	1,017.00	0.87	
Pavers	120	12-03-2019	1,017.00	1.11	
Civil Work – Misc.	CA	27-02-2019	5,376.00	0.03	
Pavers	104	25-03-2019	1,296.00	1.10	
Pavers	107	25-03-2019	1,296.00	1.10	
Pavers	104	25-03-2019	928.00	0.79	
Pavers	107	25-03-2019	928.00	0.79	
Pavers	108	25-03-2019	928.00	0.79	
Pavers	CA	25-03-2019	2,784.00	0.02	
Pavers	CA	25-03-2019	2,784.00	0.02	
Pavers	CA	25-03-2019	972.00	0.01	
Pavers	Misc.	25-03-2019	2,144.00	0.01	GST Diff
Civil Work – Misc.	CA	27-03-2019	25,224.00	0.14	
Civil Work – Misc.	CA	27-03-2019	4,540.00	0.02	GST Diff
Civil Work – Misc.	CA	27-03-2019	16,430.00	0.09	
Civil Work – Misc.	CA	27-03-2019	2,956.00	0.02	GST Diff
Pavers	CA	04-04-2019	11,076.00	0.06	
Civil Work – Misc.	Misc.	17-04-2019	45,745.00	0.25	GST bill.
Pavers	115	25-04-2019	2,472.00	2.10	
Pavers	102	25-04-2019	1,296.00	1.10	
Pavers	118	25-04-2019	1,296.00	1.10	
Pavers	123	25-04-2019	1,296.00	1.42	
Pavers	5	25-04-2019	1,296.00	1.42	
Pavers	CA	25-04-2019	3,300.00	0.02	
Pavers	CA	25-04-2019	4,032.00	0.02	
Pavers	CA	25-04-2019	2,800.00	0.02	
Pavers	115	25-04-2019	1,800.00	1.53	
Pavers	CA	25-04-2019	2,200.00	0.01	
Pavers	CA	02-05-2019	17,168.00	0.09	
Pavers	114	02-05-2019	3,732.00	3.18	
Pavers	116	20-05-2019	2,472.00	2.10	
Pavers	133	20-05-2019	1,296.00	1.42	
Pavers	137	20-05-2019	1,296.00	1.42	
Pavers	133	20-05-2019	525.00	0.57	
Pavers	137	20-05-2019	525.00	0.57	
Pavers	133	20-05-2019	930.00	1.02	
Pavers	116	20-05-2019	930.00	1.02	
Civil Work – Misc.	101	06-06-2019	2,844.00	2.42	
Civil Work – Misc.	CA	06-06-2019	2,853.00	0.02	
Civil Work – Misc.	CA	06-06-2019	10,500.00	0.06	
Civil Work – Misc.	CA	22-06-2019	4,140.00	0.02	
Civil Work – Misc.	CA	22-06-2019	3,870.00	0.02	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – Misc.	CA	04-07-2019	5,600.00	0.03	
Civil Work – Misc.	CA	04-07-2019	5,760.00	0.03	
Civil Work – Misc.	119	23-07-2019	5,438.00	5.94	
Civil Work – Misc.	166	23-07-2019	1,296.00	1.10	
Civil Work – Misc.	139	23-07-2019	1,296.00	1.42	
Pavers	137	06-09-2019	1,200.00	1.31	
Pavers	140	06-09-2019	1,200.00	1.31	
Pavers	141	06-09-2019	1,200.00	1.31	
Pavers	143	06-09-2019	1,200.00	1.31	
Pavers	144	06-09-2019	1,200.00	1.31	
Pavers	163	06-09-2019	1,200.00	1.02	
Pavers	134	06-09-2019	1,200.00	1.31	
Pavers	138	06-09-2019	1,200.00	1.31	
Pavers	136	06-09-2019	300.00	0.33	
Pavers	137	06-09-2019	300.00	0.33	
Pavers	138	06-09-2019	300.00	0.33	
Pavers	139	06-09-2019	300.00	0.33	
Pavers	140	06-09-2019	300.00	0.33	
Pavers	141	06-09-2019	300.00	0.33	
Pavers	142	06-09-2019	300.00	0.33	
Pavers	143	06-09-2019	300.00	0.33	
Pavers	144	06-09-2019	300.00	0.33	
Pavers	138	06-09-2019	660.00	0.72	
Pavers	140	06-09-2019	660.00	0.72	
Pavers	163	06-09-2019	660.00	0.72	
Block Total...			464519.16		

Contractor Name **Sataiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	3	11-07-2017	10,264.80	11.28	
Tile Fixing	4	11-07-2017	10,264.80	11.28	
Tiles Fixing Bathroom	2	11-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	3	11-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	4	11-07-2017	5,040.00	5.54	
Tiles Fixing Bathroom	34	11-07-2017	5,040.00	4.15	
Block Total...			40689.60		

Contractor Name **Shabuddin**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	23-07-2015	60,000.00	0.33	
Block Total...			60000.00		

Contractor Name **Shaik Moiz**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	All Floors	18-07-2017	60,000.00	4.39	

Contractor Wise Detailed Report

Project : MNM2

Block Total... 60000.00

Contractor Name Shaik Moiz

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	74	06-02-2017	5,950.00	4.94	
Plumbing – LS	76	06-02-2017	5,950.00	4.94	
Plumbing – LS	74	06-02-2017	5,950.00	4.94	
Plumbing – LS	76	06-02-2017	5,950.00	4.94	
Plumbing – LS	74	06-02-2017	5,100.00	4.23	
Plumbing – Misc.	CA	20-02-2017	90,000.00	0.49	
Plumbing – LS	8	13-06-2017	5,950.00	6.54	
Plumbing – LS	8	13-06-2017	5,950.00	6.54	
Plumbing – LS	75	13-06-2017	5,950.00	4.94	
Plumbing – LS	75	13-06-2017	5,950.00	4.94	
Plumbing – LS	12	11-07-2017	5,950.00	6.54	
Plumbing – LS	77	11-07-2017	5,950.00	4.94	
Plumbing – LS	14	11-07-2017	8,050.00	8.85	
Plumbing – LS	15	11-07-2017	8,050.00	8.85	
Plumbing – LS	15	11-07-2017	8,050.00	8.85	
Plumbing – LS	14	11-07-2017	8,050.00	8.85	
Plumbing – LS	77	11-07-2017	5,950.00	4.94	
Plumbing – LS	12	11-07-2017	5,950.00	6.54	
Plumbing – Misc.	CA	10-10-2017	28,000.00	0.15	
Plumbing – LS	85	02-05-2018	11,900.00	0.00	
Plumbing – LS	86	02-05-2018	11,900.00	10.13	
Plumbing – LS	87	02-05-2018	11,900.00	10.13	
Plumbing – LS	88	02-05-2018	11,900.00	10.13	
Plumbing – LS	12	24-01-2019	5,400.00	5.93	
Plumbing – LS	76	24-01-2019	5,400.00	4.48	
Plumbing – LS	105	24-01-2019	6,300.00	5.36	
Plumbing – LS	106	24-01-2019	6,300.00	5.36	
Plumbing – LS	106	24-01-2019	6,300.00	5.36	
Plumbing – LS	105	24-01-2019	6,300.00	5.36	
Plumbing – LS	103	24-01-2019	6,300.00	5.36	
Plumbing – LS	103	24-01-2019	6,300.00	5.36	
Plumbing – LS	75	24-01-2019	5,400.00	4.48	
Plumbing – LS	81	24-01-2019	5,400.00	4.60	
Plumbing – LS	85	24-01-2019	5,400.00	4.60	
Plumbing – LS	87	24-01-2019	5,400.00	4.60	
Plumbing – LS	88	24-01-2019	5,400.00	4.60	
Plumbing – LS	14	24-01-2019	7,200.00	7.91	
Plumbing – LS	104	04-02-2019	6,300.00	5.36	
Plumbing – LS	104	04-02-2019	6,300.00	5.36	
Plumbing – Misc.	CA	04-02-2019	11,447.00	0.06	
Plumbing – LS	107	02-03-2019	6,300.00	5.36	

Contractor Wise Detailed Report

Project : MNM2

Plumbing – LS	108	02-03-2019	6,300.00	5.36	
Plumbing – LS	107	02-03-2019	6,300.00	5.36	
Plumbing – LS	108	02-03-2019	6,300.00	5.36	
Plumbing – LS	102	28-03-2019	6,300.00	5.36	
Plumbing – LS	102	28-03-2019	6,300.00	5.36	
Plumbing – Misc.	CA	28-03-2019	2,400.00	0.01	
Plumbing – Misc.	CA	28-03-2019	5,920.00	0.03	
Plumbing – Misc.	CA	28-03-2019	195.00	0.00	
Plumbing – Misc.	CA	02-05-2019	1,300.00	0.01	
Plumbing – Misc.	CA	02-05-2019	1,300.00	0.01	
Plumbing – Misc.	CA	02-05-2019	1,300.00	0.01	
Plumbing – LS	137	02-05-2019	8,400.00	9.18	
Plumbing – LS	142	02-05-2019	8,400.00	9.18	
Plumbing – LS	143	02-05-2019	6,300.00	6.89	
Plumbing – LS	137	02-05-2019	8,400.00	9.18	
Plumbing – LS	142	02-05-2019	8,400.00	9.18	
Plumbing – LS	143	02-05-2019	6,300.00	6.89	
Plumbing – LS	139	28-06-2019	6,300.00	6.89	
Plumbing – LS	140	28-06-2019	6,300.00	6.89	
Plumbing – LS	141	28-06-2019	6,300.00	6.89	
Plumbing – LS	139	28-06-2019	6,300.00	6.89	
Plumbing – LS	140	28-06-2019	6,300.00	6.89	
Plumbing – LS	141	28-06-2019	6,300.00	6.89	
Plumbing – LS	100	04-07-2019	7,200.00	6.13	
Plumbing – LS	101	04-07-2019	5,400.00	4.60	
Plumbing – LS	83	04-07-2019	5,400.00	4.60	
Plumbing – LS	84	04-07-2019	5,400.00	4.60	
Plumbing – LS	138	05-08-2019	6,300.00	6.89	
Plumbing – LS	138	05-08-2019	6,300.00	6.89	
Plumbing – Misc.	103	13-12-2019	5,400.00	4.60	
Plumbing – Misc.	105	13-12-2019	5,400.00	4.60	
Plumbing – Misc.	110	13-12-2019	5,400.00	4.60	
Plumbing – Misc.	137	13-12-2019	7,200.00	7.87	
Block Total...			574762.00		

Contractor Name **Shoba**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	45	15-06-2019	1,500.00	1.24	
Painting – Misc.	72	15-06-2019	4,000.00	3.32	
Painting – Misc.	35	15-06-2019	3,500.00	2.88	
Painting – Misc.	68	15-06-2019	1,200.00	1.00	
Painting – LS	117	22-06-2019	12,337.50	10.50	
Painting – LS	137	22-06-2019	24,916.50	27.23	
Painting – Misc.	161	22-06-2019	7,260.00	6.18	
Painting – Misc.	162	22-06-2019	7,260.00	6.18	

Contractor Wise Detailed Report

Project : MNM2

Painting – Misc.	165	22-06-2019	7,260.00	6.18	
Painting – Misc.	134	22-06-2019	7,260.00	7.93	
Painting – Misc.	141	22-06-2019	7,260.00	7.93	
Painting – Misc.	144	22-06-2019	7,260.00	7.93	
Painting – Misc.	123	22-06-2019	7,700.00	8.42	
Painting – Misc.	137	22-06-2019	7,700.00	8.42	
Block Total...			106414.00		

Contractor Name **Sri Venkateswara Bore wells (Krishna Reddy)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	CA	21-10-2015	4,800.00	0.03	
Bore well	CA	05-04-2016	38,880.00	0.21	
Bore well	CA	06-02-2017	46,970.00	0.26	
Bore well	CA	11-02-2017	11,900.00	0.06	
Bore well	CA	21-05-2018	111,170.00	0.61	
Block Total...			213720.00		

Contractor Name **Sudershan (Alluminium Wind)**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	Misc.	23-01-2019	495,483.00	2.71	GST diff.
Aluminium Windows	Misc.	22-06-2015	22,687.00	0.00	
Aluminium Windows	CA	23-07-2015	16,560.00	0.09	
Aluminium Windows	18	03-10-2016	24,417.78	26.83	
Aluminium Windows	29	03-10-2016	24,417.78	20.10	
Aluminium Windows	55	03-10-2016	24,417.78	20.10	
Aluminium Windows	56	03-10-2016	24,417.78	20.10	
Aluminium Windows	60	03-10-2016	24,417.78	20.10	
Aluminium Windows	61	03-10-2016	24,417.78	20.10	
Aluminium Windows	62	03-10-2016	24,417.78	20.10	
Aluminium Windows	63	03-10-2016	24,417.78	20.10	
Aluminium Windows	65	03-10-2016	24,417.78	20.10	
Aluminium Windows	17	10-11-2016	34,220.00	37.60	
Aluminium Windows	23	10-11-2016	34,220.00	28.16	
Aluminium Windows	27	10-11-2016	34,220.00	28.16	
Aluminium Windows	28	10-11-2016	34,220.00	28.16	
Aluminium Windows	30	10-11-2016	34,220.00	28.16	
Aluminium Windows	53	10-12-2016	36,685.00	30.19	
Aluminium Windows	10	10-12-2016	18,855.00	20.72	
Aluminium Windows	11	10-12-2016	18,855.00	20.72	
Aluminium Windows	64	10-12-2016	18,855.00	15.52	
Aluminium Windows	16	10-12-2016	37,710.00	41.44	
Aluminium Windows	7	09-05-2017	34,410.00	37.81	
Aluminium Windows	21	09-05-2017	34,410.00	37.81	
Aluminium Windows	25	09-05-2017	34,410.00	28.32	
Aluminium Windows	33	09-05-2017	34,410.00	28.32	

Contractor Wise Detailed Report

Project : MNM2

Aluminium Windows	37	09-05-2017	34,410.00	28.32	
Aluminium Windows	45	09-05-2017	34,410.00	28.56	
Aluminium Windows	51	09-05-2017	34,410.00	28.56	
Aluminium Windows	54	09-05-2017	34,410.00	28.32	
Aluminium Windows	57	09-05-2017	34,410.00	28.32	
Aluminium Windows	59	09-05-2017	34,410.00	28.32	
Aluminium Windows	70	09-05-2017	34,410.00	28.56	
Aluminium Windows	74	09-05-2017	34,410.00	28.56	
Aluminium Windows	76	09-05-2017	34,410.00	28.56	
Aluminium Windows	78	09-05-2017	34,410.00	28.56	
Aluminium Windows	22	03-06-2017	20,985.71	23.06	
Aluminium Windows	46	03-06-2017	20,985.71	17.42	
Aluminium Windows	47	03-06-2017	20,985.71	17.42	
Aluminium Windows	68	03-06-2017	20,985.71	17.42	
Aluminium Windows	69	03-06-2017	20,985.71	17.42	
Aluminium Windows	6	03-06-2017	41,971.43	46.12	
Aluminium Windows	79	19-08-2017	69,160.00	57.39	
Aluminium Windows	26	19-08-2017	36,150.00	29.75	
Aluminium Windows	32	19-08-2017	36,150.00	29.75	
Aluminium Windows	34	19-08-2017	36,150.00	29.75	
Aluminium Windows	48	19-08-2017	36,150.00	30.00	
Aluminium Windows	49	19-08-2017	36,150.00	30.00	
Aluminium Windows	67	19-08-2017	36,150.00	30.00	
Aluminium Windows	71	19-08-2017	36,150.00	30.00	
Aluminium Windows	75	19-08-2017	36,150.00	30.00	
Aluminium Windows	31	19-08-2017	2,800.00	2.30	
Aluminium Windows	58	19-08-2017	2,800.00	2.30	
Aluminium Windows	91	28-11-2017	35,910.21	30.56	
Aluminium Windows	101	28-11-2017	35,910.21	30.56	
Aluminium Windows	135	28-11-2017	35,910.21	39.25	
Aluminium Windows	136	28-11-2017	35,910.21	39.25	
Aluminium Windows	2	28-11-2017	21,559.21	23.69	
Aluminium Windows	72	28-11-2017	21,559.21	17.89	
Aluminium Windows	1	29-11-2017	35,362.02	38.86	
Aluminium Windows	3	29-11-2017	35,362.02	38.86	
Aluminium Windows	4	29-11-2017	35,362.02	38.86	
Aluminium Windows	5	29-11-2017	35,362.02	38.86	
Aluminium Windows	8	29-11-2017	35,362.02	38.86	
Aluminium Windows	12	29-11-2017	35,362.02	38.86	
Aluminium Windows	13	29-11-2017	35,362.02	38.86	
Aluminium Windows	36	29-11-2017	35,362.02	29.10	
Aluminium Windows	50	29-11-2017	35,362.02	29.35	
Aluminium Windows	66	29-11-2017	35,362.02	29.35	
Aluminium Windows	77	29-11-2017	35,362.02	29.35	
Aluminium Windows	14	29-11-2017	70,724.05	77.72	

Contractor Wise Detailed Report

Project : MNM2

Aluminium Windows	15	29-11-2017	70,724.05	77.72	
Aluminium Windows	24	29-11-2017	70,724.05	58.21	
Aluminium Windows	35	29-11-2017	70,724.05	58.21	
Aluminium Windows	19	20-01-2018	33,516.60	36.83	
Aluminium Windows	20	20-01-2018	67,033.20	73.66	
Aluminium Windows	38	20-01-2018	33,516.60	27.81	
Aluminium Windows	39	20-01-2018	33,516.60	27.81	
Aluminium Windows	40	20-01-2018	33,516.60	27.81	
Aluminium Windows	41	20-01-2018	33,516.60	27.81	
Aluminium Windows	42	20-01-2018	33,516.60	27.81	
Aluminium Windows	43	20-01-2018	33,516.60	27.81	
Aluminium Windows	44	20-01-2018	33,516.60	27.81	
Aluminium Windows	16	03-04-2018	30,545.45	33.57	
Aluminium Windows	29	03-04-2018	15,272.72	12.57	
Aluminium Windows	46	03-04-2018	15,272.72	12.67	
Aluminium Windows	47	03-04-2018	15,272.72	12.67	
Aluminium Windows	60	03-04-2018	15,272.72	12.57	
Aluminium Windows	61	03-04-2018	15,272.72	12.57	
Aluminium Windows	62	03-04-2018	15,272.72	12.57	
Aluminium Windows	63	03-04-2018	15,272.72	12.57	
Aluminium Windows	65	03-04-2018	15,272.72	12.57	
Aluminium Windows	73	03-04-2018	15,272.72	12.67	
Aluminium Lowers	6	04-06-2018	3,986.62	4.38	
Aluminium Lowers	7	04-06-2018	3,986.62	4.38	
Aluminium Lowers	10	04-06-2018	3,986.62	4.38	
Aluminium Lowers	11	04-06-2018	3,986.62	4.38	
Aluminium Lowers	16	04-06-2018	3,986.62	4.38	
Aluminium Lowers	17	04-06-2018	3,986.62	4.38	
Aluminium Lowers	18	04-06-2018	3,986.62	4.38	
Aluminium Lowers	21	04-06-2018	3,986.62	4.38	
Aluminium Lowers	22	04-06-2018	3,986.62	4.38	
Aluminium Lowers	31	04-06-2018	3,986.62	3.28	
Aluminium Lowers	58	04-06-2018	3,986.62	3.28	
Aluminium Windows	81	02-07-2018	14,600.69	12.43	
Aluminium Windows	82	02-07-2018	14,600.69	12.43	
Aluminium Windows	83	02-07-2018	14,600.69	12.43	
Aluminium Windows	84	02-07-2018	14,600.69	12.43	
Aluminium Windows	92	25-07-2018	37,626.74	32.02	
Aluminium Windows	93	25-07-2018	37,626.74	32.02	
Aluminium Windows	94	25-07-2018	37,626.74	32.02	
Aluminium Windows	95	25-07-2018	37,626.74	32.02	
Aluminium Windows	96	25-07-2018	37,626.74	32.02	
Aluminium Windows	97	25-07-2018	37,626.74	32.02	
Aluminium Windows	103	18-02-2019	786.66	0.67	
Aluminium Windows	109	18-02-2019	786.66	0.67	

Contractor Wise Detailed Report

Project : MNM2

Aluminium Windows	117	18-02-2019	786.66	0.67	
Aluminium Windows	Misc.	17-04-2019	424.00	0.00	GST bill
Aluminium Windows	173	14-08-2020	10,333.75	8.79	
Aluminium Windows	177	14-08-2020	10,333.75	8.79	
Aluminium Windows	178	14-08-2020	10,333.75	8.79	
Aluminium Windows	154	14-08-2020	10,333.75	8.79	
Block Total...			3783088.61		

Contractor Name **T.KURUMANNA**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	146	31-07-2020	2,250.00	2.46	
Earth Work – Misc.	138	31-07-2020	2,250.00	2.46	
Earth Work – Misc.	133	31-07-2020	2,250.00	2.46	
Earth Work – Misc.	93	31-07-2020	2,700.00	2.30	
Earth Work – Misc.	95	31-07-2020	2,700.00	2.30	
Earth Work – LS	Misc.	26-12-2019	3,062.00	0.02	
Earth Work – LS	Misc.	26-12-2019	1,600.00	0.01	
Earth Work – LS	Misc.	26-12-2019	480.00	0.00	
Earth Work – LS	Misc.	26-12-2019	1,148.00	0.01	
Earth Work – Misc.	CA	02-01-2020	29,625.30	0.16	
Earth Work – Misc.	CA	02-01-2020	16,239.00	0.09	
Earth Work – Misc.	CA	02-01-2020	33,062.00	0.18	
Earth Work – Misc.	CA	02-01-2020	1,600.00	0.01	
Earth Work – Misc.	CA	02-01-2020	480.00	0.00	
Earth Work – Misc.	CA	02-01-2020	1,148.00	0.01	
Earth Work – Misc.	CA	02-01-2020	3,750.00	0.02	
Earth Work – Misc.	100	06-01-2020	532.00	0.45	
Earth Work – Misc.	102	06-01-2020	532.00	0.45	
Earth Work – Misc.	103	06-01-2020	532.00	0.45	
Earth Work – Misc.	104	06-01-2020	532.00	0.45	
Earth Work – Misc.	105	06-01-2020	532.00	0.45	
Earth Work – Misc.	106	06-01-2020	532.00	0.45	
Earth Work – Misc.	107	06-01-2020	532.00	0.45	
Earth Work – Misc.	108	06-01-2020	532.00	0.45	
Earth Work – Misc.	109	06-01-2020	532.00	0.45	
Earth Work – Misc.	110	06-01-2020	532.00	0.45	
Earth Work – Misc.	111	11-01-2020	1,468.50	1.25	
Earth Work – Misc.	112	11-01-2020	1,468.50	1.25	
Earth Work – Misc.	113	11-01-2020	1,468.50	1.25	
Earth Work – Misc.	115	11-01-2020	1,468.00	1.25	
Earth Work – Misc.	116	11-01-2020	1,468.50	1.25	
Earth Work – Misc.	117	11-01-2020	1,468.50	1.25	
Earth Work – Misc.	118	11-01-2020	1,468.50	1.25	
Civil Work – Misc.	CA	11-02-2020	11,445.00	0.06	
Earth Work – Misc.	CA	25-02-2020	5,322.00	0.03	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	CA	25-02-2020	10,277.50	0.06	
Earth Work – Misc.	CA	25-02-2020	11,445.00	0.06	
Earth Work – Misc.	CA	25-02-2020	8,661.25	0.05	
Earth Work – Misc.	Misc.	29-02-2020	4,625.00	0.00	
Earth Work – Misc.	Misc.	29-02-2020	3,900.00	0.02	
Earth Work – Misc.	CA	25-02-2020	51,862.00	0.28	
Earth Work – Misc.	CA	25-02-2020	1,637.00	0.01	
Earth Work – Misc.	CA	25-02-2020	20,368.00	0.11	
Earth Work – Misc.	CA	25-02-2020	7,620.00	0.04	
Earth Work – Misc.	159	25-02-2020	1,285.75	1.09	
Earth Work – Misc.	160	25-02-2020	1,285.75	1.09	
Earth Work – Misc.	146	25-02-2020	1,285.75	1.41	
Earth Work – Misc.	165	25-02-2020	1,285.75	1.09	
Earth Work – Misc.	CA	25-02-2020	1,148.00	0.01	
Earth Work – Misc.	CA	25-02-2020	3,750.00	0.02	
Earth Work – Misc.	CA	25-02-2020	18,700.00	0.10	
Earth Work – Misc.	CA	25-02-2020	11,050.00	0.06	
Earth Work – Misc.	CA	06-03-2020	16,559.50	0.09	
Earth Work – Misc.	CA	22-04-2020	33.00	0.00	
Earth Work – Misc.	CA	22-04-2020	18.00	0.00	
Earth Work – Misc.	CA	22-04-2020	5.00	0.00	
Earth Work – LS	CA	03-06-2020	82,370.00	0.45	
Earth Work – Misc.	174	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	169	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	178	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	173	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	179	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	180	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	181	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	182	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	99	31-07-2020	2,700.00	2.30	
Earth Work – Misc.	164	31-07-2020	5,400.00	4.60	
Earth Work – Misc.	137	31-07-2020	5,400.00	5.90	
Earth Work – Misc.	114	31-07-2020	6,120.00	5.21	
Earth Work – Misc.	116	31-07-2020	6,120.00	5.21	
Earth Work – Misc.	CA	31-07-2020	40,500.00	0.22	
Earth Work – Misc.	CA	31-07-2020	43,200.00	0.24	
Earth Work – Misc.	170	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	171	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	172	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	176	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	177	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	183	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	184	31-07-2020	6,402.00	5.45	
Earth Work – Misc.	185	31-07-2020	6,402.00	5.45	

Contractor Wise Detailed Report

Project : MNM2

Earth Work – Misc.	153	19-06-2020	6,032.00	5.13	
Earth Work – Misc.	175	19-06-2020	6,032.00	5.13	
Block Total...			616858.55		

Contractor Name T.Yellanna

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	31	30-06-2015	14,092.00	11.60	
Block Total...			14092.00		

Contractor Name Tara chand - Tiles

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	42	07-11-2017	12,291.00	10.20	
Tile Fixing	43	07-11-2017	12,291.00	10.20	
Tiles Fixing Bathroom	42	07-11-2017	5,040.00	4.18	
Tiles Fixing Bathroom	43	07-11-2017	5,040.00	4.18	
Granite Work – Misc.	3	07-11-2017	4,140.00	4.55	
Granite Work – Misc.	4	07-11-2017	4,140.00	4.55	
Granite Work – Misc.	8	07-11-2017	4,140.00	4.55	
Granite Work – Misc.	15	07-11-2017	8,280.00	9.10	
Granite Work – Misc.	35	07-11-2017	8,280.00	6.81	
Granite Work – Misc.	43	07-11-2017	4,140.00	3.44	
Granite Work – Misc.	44	07-11-2017	4,140.00	3.44	
Granite Work – Misc.	50	07-11-2017	4,140.00	3.44	
Granite Work – Kitchen Platform	101	28-11-2017	809.81	0.69	
Granite Work – Kitchen Platform	135	28-11-2017	809.81	0.89	
Granite Work – Kitchen Platform	136	28-11-2017	809.81	0.89	
Granite Work – Misc.	136	28-11-2017	4,140.00	4.52	
Granite Work – Misc.	135	28-11-2017	4,140.00	4.52	
Granite Work – Misc.	101	28-11-2017	4,140.00	3.52	
Tile Fixing	44	06-12-2017	12,291.00	10.20	
Tiles Fixing Bathroom	44	06-12-2017	5,040.00	4.18	
Granite Work – Misc.	5	03-04-2018	350.00	0.38	
Granite Work – Misc.	7	03-04-2018	350.00	0.38	
Granite Work – Misc.	23	03-04-2018	350.00	0.29	
Granite Work – Misc.	31	03-04-2018	350.00	0.29	
Granite Work – Misc.	32	03-04-2018	350.00	0.29	
Granite Work – Misc.	33	03-04-2018	350.00	0.29	
Granite Work – Misc.	45	03-04-2018	350.00	0.29	
Granite Work – Misc.	52	03-04-2018	350.00	0.29	
Granite Work – Misc.	57	03-04-2018	350.00	0.29	
Granite Work – Misc.	58	03-04-2018	350.00	0.29	
Granite Work – Misc.	68	03-04-2018	350.00	0.29	
Granite Work – Misc.	78	03-04-2018	350.00	0.29	
Tile Fixing	Misc.	23-01-2019	20.23	0.00	GST diff.
Tile Fixing	Misc.	17-04-2019	20,218.00	0.11	GST bill

Contractor Wise Detailed Report

Project : MNM2

Tile Fixing	66	04-12-2019	2,886.00	2.40	
Block Total...			135566.66		

Contractor Name **Tejpal Singh**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	29	03-10-2016	4,400.00	3.62	
Granite Work – Misc.	61	03-10-2016	4,400.00	3.62	
Granite Work – Misc.	62	03-10-2016	4,400.00	3.62	
Granite Work – Misc.	63	03-10-2016	4,400.00	3.62	
Granite Work – Misc.	65	03-10-2016	4,400.00	3.62	
Granite Work – Misc.	17	25-10-2016	4,400.00	4.84	
Granite Work – Misc.	18	25-10-2016	4,400.00	4.84	
Granite Work – Misc.	27	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	28	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	30	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	55	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	56	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	60	25-10-2016	4,400.00	3.62	
Granite Work – Misc.	11	08-12-2016	4,400.00	4.84	
Granite Work – Misc.	16	08-12-2016	8,800.00	9.67	
Granite Work – Misc.	23	08-12-2016	4,400.00	3.62	
Granite Work – Misc.	53	08-12-2016	4,400.00	3.62	
Granite Work – Misc.	74	08-12-2016	4,400.00	3.65	
Granite Work – Misc.	10	17-01-2017	4,260.00	4.68	
Granite Work – Misc.	21	17-01-2017	4,260.00	4.68	
Granite Work – Misc.	22	17-01-2017	4,260.00	4.68	
Granite Work – Misc.	33	17-01-2017	4,260.00	3.51	
Granite Work – Misc.	64	17-01-2017	4,260.00	3.51	
Granite Work – Misc.	7	04-03-2017	3,840.00	4.22	
Granite Work – Misc.	32	04-03-2017	3,840.00	3.16	
Granite Work – Misc.	51	04-03-2017	3,840.00	3.19	
Granite Work – Misc.	68	04-03-2017	3,840.00	3.19	
Granite Work – Misc.	69	04-03-2017	3,840.00	3.19	
Granite Work – Misc.	78	04-03-2017	3,840.00	3.19	
Granite Work – Misc.	53	18-03-2017	535.36	0.44	
Granite Work – Misc.	55	18-03-2017	535.36	0.44	
Granite Work – Misc.	56	18-03-2017	535.36	0.44	
Granite Work – Misc.	58	18-03-2017	535.36	0.44	
Granite Work – Misc.	60	18-03-2017	535.36	0.44	
Granite Work – Misc.	61	18-03-2017	535.36	0.44	
Granite Work – Misc.	62	18-03-2017	535.36	0.44	
Granite Work – Misc.	63	18-03-2017	535.36	0.44	
Granite Work – Misc.	64	18-03-2017	535.36	0.44	
Granite Work – Misc.	65	18-03-2017	535.36	0.44	
Granite Work – Misc.	74	18-03-2017	535.36	0.44	

Contractor Wise Detailed Report

Project : MNM2

Granite Work – Misc.	10	18-03-2017	535.36	0.59	
Granite Work – Misc.	11	18-03-2017	535.36	0.59	
Granite Work – Misc.	16	18-03-2017	535.36	0.59	
Granite Work – Misc.	17	18-03-2017	535.36	0.59	
Granite Work – Misc.	18	18-03-2017	535.36	0.59	
Granite Work – Misc.	23	18-03-2017	535.36	0.44	
Granite Work – Misc.	27	18-03-2017	535.36	0.44	
Granite Work – Misc.	28	18-03-2017	535.36	0.44	
Granite Work – Misc.	29	18-03-2017	535.36	0.44	
Granite Work – Misc.	30	18-03-2017	535.36	0.44	
Granite Work – Misc.	31	18-03-2017	535.36	0.44	
Granite Work – Misc.	6	25-04-2017	7,680.00	8.44	
Granite Work – Misc.	34	25-04-2017	3,840.00	3.16	
Granite Work – Misc.	57	25-04-2017	3,840.00	3.16	
Granite Work – Misc.	58	25-04-2017	3,840.00	3.16	
Granite Work – Misc.	59	25-04-2017	3,840.00	3.16	
Granite Work – Misc.	70	25-04-2017	3,840.00	3.19	
Granite Work – Misc.	71	25-04-2017	3,840.00	3.19	
Granite Work – Misc.	76	25-04-2017	3,840.00	3.19	
Block Total...			174277.92		

Contractor Name **Thirupathi Singh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	177	03-06-2020	3,160.00	2.69	
Block Total...			3160.00		

Contractor Name **TPL Prasad Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	26-12-2019	4,250.00	0.02	
Block Total...			4250.00		

Contractor Name **V.Anand - Carpenter**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Frames	60	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	61	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	62	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	63	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	65	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	27	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	31	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	32	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	33	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	28	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	52	28-01-2016	1,927.50	1.59	
Carpentry – Door Frames	15	28-01-2016	1,665.00	1.83	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door Frames	14	28-01-2016	1,665.00	1.83	
Carpentry – Door Shutters	78	27-06-2016	2,960.00	2.46	
Carpentry – Door Shutters	52	27-06-2016	2,960.00	2.44	
Carpentry – Door Shutters	9	27-06-2016	2,960.00	3.25	
Carpentry – Door Shutters	31	27-06-2016	2,960.00	2.44	
Carpentry – Door Shutters	58	27-06-2016	2,960.00	2.44	
Carpentry – Door Frames	1	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	2	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	3	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	4	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	5	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	7	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	8	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	9	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	10	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	11	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	12	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	13	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	17	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	18	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	19	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	21	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	22	20-06-2017	2,007.00	2.21	
Carpentry – Door Frames	23	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	25	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	26	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	27	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	28	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	29	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	30	20-06-2017	2,007.00	1.65	
Carpentry – Door Frames	31	20-06-2017	2,007.00	1.65	
Carpentry – Door Shutters	6	21-08-2017	3,900.00	4.29	
Carpentry – Door Shutters	37	21-08-2017	2,500.00	2.06	
Carpentry – Door Shutters	46	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	47	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	48	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	51	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	55	21-08-2017	2,500.00	2.06	
Carpentry – Door Shutters	67	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	71	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	73	21-08-2017	2,500.00	2.07	
Carpentry – Door Shutters	74	21-08-2017	3,550.00	2.95	
Carpentry – Door Shutters	75	21-08-2017	3,550.00	2.95	
Carpentry – Door Shutters	76	21-08-2017	3,550.00	2.95	
Carpentry – Door beading.	6	21-08-2017	700.00	0.77	

Contractor Wise Detailed Report

Project : MNM2

Carpentry – Door beading.	37	21-08-2017	460.00	0.38	
Carpentry – Door beading.	46	21-08-2017	460.00	0.38	
Carpentry – Door beading.	47	21-08-2017	460.00	0.38	
Carpentry – Door beading.	48	21-08-2017	460.00	0.38	
Carpentry – Door beading.	51	21-08-2017	460.00	0.38	
Carpentry – Door beading.	55	21-08-2017	460.00	0.38	
Carpentry – Door beading.	67	21-08-2017	460.00	0.38	
Carpentry – Door beading.	71	21-08-2017	460.00	0.38	
Carpentry – Door beading.	73	21-08-2017	460.00	0.38	
Carpentry – Door beading.	74	21-08-2017	640.00	0.53	
Carpentry – Door beading.	75	21-08-2017	640.00	0.53	
Carpentry – Door beading.	76	21-08-2017	640.00	0.53	
Block Total...			133317.50		

Contractor Name V.Govardhan

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	21-10-2015	1,166,547.00	6.37	
Road Work	CA	06-05-2015	378,270.00	2.07	
Block Total...			1544817.00		

Contractor Name V.venkat Ramulu - Civil work

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	85	02-07-2018	1,466.66	1.25	
Pavers	86	02-07-2018	1,466.66	1.25	
Pavers	87	02-07-2018	1,466.66	1.25	
Pavers	88	02-07-2018	1,466.66	1.25	
Pavers	92	02-07-2018	1,466.66	1.25	
Pavers	93	02-07-2018	1,466.66	1.25	
Pavers	94	02-07-2018	1,466.66	1.25	
Pavers	95	02-07-2018	1,466.66	1.25	
Pavers	96	02-07-2018	1,466.66	1.25	
Pavers	83	07-08-2018	1,152.00	0.98	
Pavers	84	07-08-2018	1,792.00	1.53	
Pavers	85	07-08-2018	1,792.00	1.53	
Pavers	86	07-08-2018	1,792.00	1.53	
Pavers	87	07-08-2018	1,792.00	1.53	
Pavers	88	07-08-2018	2,176.00	1.85	
Civil Work – Misc.	89	13-08-2018	1,360.00	1.16	
Civil Work – Misc.	90	13-08-2018	1,360.00	1.16	
Civil Work – Misc.	91	13-08-2018	1,360.00	1.16	
Civil Work – Misc.	97	13-08-2018	1,360.00	1.16	
Civil Work – Misc.	92	13-08-2018	640.00	0.54	
Civil Work – Misc.	93	13-08-2018	640.00	0.54	
Civil Work – Misc.	94	13-08-2018	640.00	0.54	
Civil Work – Misc.	95	13-08-2018	640.00	0.54	

Contractor Wise Detailed Report

Project : MNM2

Civil Work – Misc.	96	13-08-2018	640.00	0.54	
Pavers	111	20-09-2018	2,472.00	2.10	
Pavers	112	20-09-2018	2,472.00	2.10	
Pavers	98	20-09-2018	1,360.00	1.16	
Pavers	99	20-09-2018	1,360.00	1.16	
Pavers	Misc.	27-09-2018	3,248.00	0.02	
Pavers	98	15-10-2018	1,560.00	1.33	
Pavers	99	15-10-2018	1,200.00	1.02	
Civil Work – Misc.	78	05-11-2018	1,920.00	1.59	
Pavers	109	10-12-2018	2,016.00	1.72	
Pavers	110	26-11-2018	1,296.00	1.10	
Earth Work – Misc.	Misc.	05-08-2019	15,000.00	0.08	
Earth Work – Misc.	Misc.	05-08-2019	13,166.00	0.07	
Block Total...			79405.94		

Contractor Name **Vidhi Marketing**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
AC Pipes	All Floors	14-05-2018	85,804.00	6.28	
Block Total...			85804.00		

Contractor Name **Yaganandam - Carpenter**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	74	02-08-2017	60,937.50	50.57	
Block Total...			60937.50		
Grand Total...			176511947.33		
