

Mody Realty Miryalguda LLP			
Sl.No.	Contractor Name	Amount	Remarks
1	Anjaiah on account	4200	GTS leveling, Marking pillar, katta marking. Amount paid for job work voucher made on account & bill raised. Bill entry not there in data base.
2	Anjaiah on account	8000	Marking on cc roads work paid lumpsum. Voucher made on account & bill raised. Bill entry not there in database

Notes All bills are waiting date has us Gully. except for above two bills,

A. Sankaravardhan
8/9/18

Contractor Wise Detailed Report

Project : AGH

Contractor Name Ananth Reddy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	CA	25-05-2017	2,556.00	0.02	
Block Total...			2556.00		

Contractor Name Anjaiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	03-05-2017	9,045.00	0.05	
Block Total...			9045.00		

Contractor Name E.Yellesham

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work - Misc.	CA	10-06-2017	32,000.00	0.28	
Block Total...			32000.00		

Contractor Name G.Venkataiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	20-06-2017	1,890.00	0.02	
Civil Work - Misc.	Misc.	17-04-2017	20,000.00	0.18	
Block Total...			21890.00		

Contractor Name Kanta Rao

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing - Misc.	CA	24-05-2017	4,300.00	0.04	
Plumbing - Misc.	CA	20-06-2017	2,836.00	0.02	
Block Total...			7136.00		

Contractor Name Khaja Khan

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding - Misc.	Misc.	04-07-2017	3,000.00	0.03	
Block Total...			3000.00		

Contractor Name Madhusudhan

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	25-05-2017	9,003.70	0.08	
Earth Work - LS	5	10-06-2017	5,250.00	4.20	
Earth Work - LS	6	10-06-2017	5,250.00	4.20	
Earth Work - LS	7	10-06-2017	5,250.00	4.20	
RCC - Misc.	4	05-05-2017	14,486.50	11.59	
RCC - Misc.	5	05-05-2017	14,486.50	11.59	
Block Total...			53726.70		

Contractor Name Mallaiah - Road work

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
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Contractor Wise Detailed Report

Project : AGH

Road Work	CA	20-06-2017	51,796.00	0.46
Road Work	CA	09-05-2017	183,956.00	1.62
Road Work	CA	09-05-2017	436,900.00	3.84
Block Total...			672652.00	

Contractor Name Radha Krishna

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	CA	25-05-2017	5,186.00	0.05	
Earth Work - Misc.	CA	10-06-2017	17,417.00	0.15	
RCC - Misc.	CA	20-06-2017	57,600.00	0.51	
Civil Work - Misc.	CA	30-06-2017	17,039.00	0.15	
RCC - Misc.	CA	30-06-2017	28,800.00	0.25	
RCC - Misc.	CA	07-07-2017	24,000.00	0.21	
Earth Work - Misc.	CA	05-05-2017	93,600.00	0.82	
Block Total...			243642.00		

Contractor Name Shaik Nazeer

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding - Misc.	CA	13-06-2017	9,300.00	0.08	
Block Total...			9300.00		

Contractor Name V.Srinivas

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding - Misc.	CA	20-06-2017	18,057.00	0.16	
Welding - Misc.	CA	07-07-2017	16,000.00	0.14	
Block Total...			34057.00		

Contractor Name Veeraswamy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing - Misc.	Misc.	04-07-2017	5,115.00	0.04	
Block Total...			5115.00		
Grand Total...			1094119.70		
