

Block Wise Detailed Report
Project : Silver Oak Villas III

Page 1

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Carpentry - Door Frames	R. Raja Chary	4080	4,620	1.1
III	Civil Work - LS	Surasani Constructions Pvt. Ltd.	8160	1,540,608	188.8
III	Earth work - Footing excavation	Manyem - Earthwork	4080	30,000	7.4
III	Electrical - Slab	N.Nagaraju	2040	5,500	2.7
			Total Summary	1,580,728	

APPROVED BY
07 OCT 2020
Project Manager
K. Purshotham (S.O.V.LLP)

**Block Wise Detailed Report
Project : Silver Oak Villas III**

Page 2

Block No: III
Unit No: 124

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Manyem - Earthwork	58520	07 Aug 2020	15,000	2040	7.4
Block Total				15,000		

Block No: III
Unit No: 125

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Manyem - Earthwork	58521	07 Aug 2020	15,000	2040	7.4
Block Total				15,000		

Block No: III
Unit No: 127

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58496	06 Aug 2020	385,152	2040	188.8
Block Total				385,152		

Block No: III
Unit No: 128

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	R. Raja Chary	58555	19 Aug 2020	2,420	2040	1.2
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58497	06 Aug 2020	385,152	2040	188.8
Block Total				387,572		

Block No: III
Unit No: 129

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	R. Raja Chary	58554	19 Aug 2020	2,200	2040	1.1
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58498	06 Aug 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	58640	07 Sep 2020	5,500	2040	2.7
Block Total				392,852		

Block No: III
Unit No: 130

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58499	06 Aug 2020	385,152	2040	188.8
Block Total				385,152		

*** The End ***

APPROVED BY
07 OCT 2020
Project Manager
Purshotham (S.O.V.LLP)

Printed By : Purshotham K

Printed On : 07/10/20 04:00:14 PM