

Contractor Wise Detailed Report

Project : SOV

Contractor Name A.Ramulu - Aluminium windows

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	CA	12-09-2020	54,040.00	0.72	
		Block Total...	54040.00		

Contractor Name Abdul Aziz Ansari

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	CA	04-10-2018	26,333.00	0.35	
Flase Ceiling	Misc.	23-01-2019	4,477.00	0.06	GST diff.
Flase Ceiling	CA	23-03-2019	60,464.00	0.81	
		Block Total...	91274.00		

Contractor Name Abdul Quadeer

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	Club House	18-07-2020	402,530.00	57.71	
		Block Total...	402530.00		

Contractor Name Anrudh Dhal

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing - Misc.	40	23-10-2019	13,500.00	12.27	
Plumbing - Misc.	35	23-10-2019	18,000.00	16.36	
Plumbing - Misc.	39	23-10-2019	18,000.00	16.36	
Plumbing - LS	33	04-10-2019	6,300.00	5.73	
Plumbing - LS	34	04-10-2019	6,300.00	5.73	
Plumbing - LS	38	04-10-2019	8,400.00	7.64	
Plumbing - Misc.	36	03-12-2019	10,000.00	9.09	
Plumbing - Misc.	33	03-12-2019	7,200.00	6.55	
Plumbing - Misc.	34	03-12-2019	7,200.00	6.55	
Plumbing - Misc.	38	03-12-2019	10,000.00	9.09	
Plumbing - Misc.	CA	03-03-2020	22,050.00	0.29	
Plumbing - Misc.	CA	03-03-2020	20,250.00	0.27	
Plumbing - LS	36	09-07-2020	5,400.00	4.91	
Plumbing - LS	40	09-07-2020	5,400.00	4.91	
Plumbing - LS	42	13-08-2020	7,200.00	6.55	
Plumbing - LS	35	13-08-2020	7,200.00	6.55	
Plumbing - LS	88	13-08-2020	5,400.00	4.91	
Plumbing - LS	48	18-09-2020	5,400.00	4.91	
		Block Total...	183200.00		

Contractor Name B.Hanumanth - Painting

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	Misc.	01-08-2019	25,160.00	0.34	GST diff
		Block Total...	25160.00		

Contractor Name B.Pochaiah

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

Contractor Wise Detailed Report

Project : SOV

Electrical - LS	89	01-10-2020	6,000.00	5.45
Electrical - LS	74	01-10-2020	10,000.00	9.09
Electrical - Misc.	69	01-10-2020	600.00	0.55
Electrical - Misc.	70	01-10-2020	600.00	0.55
Electrical - Misc.	71	01-10-2020	600.00	0.55
Electrical - Misc.	72	01-10-2020	600.00	0.55
Electrical - Misc.	88	01-10-2020	600.00	0.55
Block Total...			484720.00	

Contractor Name **V.venkat Ramulu - Civil work**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	4	26-12-2018	4,080.00	3.71	
Pavers	5	26-12-2018	4,080.00	3.71	
Parking tiles	8	02-01-2019	1,706.00	1.55	
Parking tiles	9	02-01-2019	1,536.80	1.40	
Pavers	8	02-01-2019	2,292.00	2.08	
Pavers	9	02-01-2019	2,256.00	2.05	
Block Total...			15950.80		

Contractor Name **Vemalla Bol Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical - Misc.	95	06-05-2020	10,985.00	9.99	
Electrical - Misc.	CA	06-05-2020	2,400.00	0.03	
Electrical - Misc.	71	21-02-2020	6,000.00	5.45	
Electrical - Misc.	88	21-02-2020	6,000.00	5.45	
Electrical - Misc.	92	21-02-2020	6,000.00	5.45	
Electrical - Misc.	77	21-02-2020	9,000.00	8.18	
Electrical - Misc.	81	21-02-2020	9,000.00	8.18	
Electrical - Misc.	95	21-02-2020	9,000.00	8.18	
Electrical - Misc.	73	21-02-2020	6,000.00	5.45	
Electrical - Misc.	74	21-02-2020	6,000.00	5.45	
Electrical - Misc.	76	21-02-2020	6,000.00	5.45	
Electrical - Misc.	75	21-02-2020	10,000.00	9.09	
Block Total...			86385.00		
Grand Total...			170049366.70		

