

Block Wise Detailed Report

Project : SOV

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - LS	S.Satyanarayana	06-12-2018	1,875.00	1.70
Carpentry - LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work - LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work - LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work - Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,136.00	14.67
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Electrical - LS	S.Suresh (Electrical Work)	16-01-2019	5,500.00	5.00
Electrical - LS	S.Suresh (Electrical Work)	22-06-2018	1,500.00	1.36
Electrical - LS	S.Suresh (Electrical Work)	08-10-2018	6,000.00	5.45
Electrical - Misc.	B.Pochaiah	29-09-2018	1,250.00	1.14
Elevation cladding	Sri Kripalu trading company	10-12-2018	45,821.71	41.66
Granite Work - Kitchen Platform	Janardhan Prasad - Tiles	20-11-2018	2,000.00	1.82
Painting - LS	K.Ramakrishna Reddy	23-11-2018	34,650.00	31.50
Painting - LS	G.Narendra babu yadhav	09-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel - Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	Bharat Patel - Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Plumbing - LS	Srikanta Jena - Plumbing	01-11-2018	11,900.00	10.82
Plumbing - LS	Srikanta Jena - Plumbing	23-08-2018	2,000.00	1.82
Plumbing - LS	Srikanta Jena - Plumbing	18-07-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,000.00	0.91
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	5,760.00	5.24
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	780.00	0.71
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	8,000.00	7.27
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	2,750.00	2.50
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	750.00	0.68
Block Total...			1229277.50	1117.53

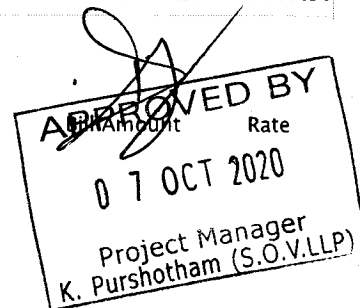
Block No I

Flat / Floor No 10

1 / 95 Work Description 07-10-2020 16:08:43

Contractor Name

Bill Date



Block Wise Detailed Report

Project : SOV

Granite Work - Misc.	Janardhan Prasad - Tiles	17-09-2018	1,224.00	0.02
Granite Work - Misc.	Janardhan Prasad - Tiles	09-01-2019	6,140.50	0.08
Painting - LS	G.Narendra babu yadhav	04-04-2019	12,820.00	0.17
Painting - Misc.	B.Hanumanth - Painting	01-08-2019	25,160.00	0.34
Painting - Misc.	Jyothiram	01-08-2019	28,259.00	0.38
Painting - Misc.	Jyothiram	01-08-2019	51,007.00	0.68
Painting - Misc.	Jyothiram	23-01-2019	12,474.00	0.17
Painting - Misc.	K.Ramakrishna Reddy	23-01-2019	32,697.00	0.44
Painting - Misc.	Sandi Srikanth	23-01-2019	16,360.00	0.22
Painting - Misc.	Jyothiram	25-10-2018	8,316.00	0.11
Painting - Misc.	Sandi Srikanth	25-10-2018	8,316.00	0.11
Painting - Misc.	Sandi Srikanth	29-10-2018	19,667.59	0.26
Pavers	Bharat Patel - Pavers&Parking tiles	23-01-2019	21,921.00	0.29
Plumbing - Misc.	Srikanta Jena - Plumbing	23-01-2019	29,484.00	0.39
Plumbing - Misc.	Srikanta Jena - Plumbing	25-10-2018	21,267.00	0.28
RCC - Misc.	G.Tirupathi	23-01-2019	127,783.00	1.71
RCC - Misc.	G.Tirupathi	01-08-2019	58,711.00	0.78
RCC - Misc.	T.Yellanna (Rcc Work)	25-10-2018	10,800.00	0.14
Road Work	Mallaiah - Road work	29-09-2018	57,171.00	0.76
Road Work	Mallaiah - Road work	25-10-2018	141,089.00	1.89
Road Work	Mallaiah - Road work	01-08-2019	38,604.00	0.52
Road Work	Mallaiah - Road work	23-01-2019	13,545.00	0.18
Rock cutting	Kasturi Narsimha	25-10-2018	58,472.00	0.78
S.S.Railing	Chotelal Mahto	12-02-2020	684.00	0.01
Scaffolding	Krishna	04-07-2017	12,600.00	0.17
Scaffolding	Krishna	30-08-2019	10,080.00	0.13
Scaffolding	Krishna	01-08-2019	4,576.00	0.06
Terracota Tiles - LS	Karunakar Reddy - Roof tiles	23-01-2019	64,400.00	0.86
Tile Fixing	Janardhan Prasad - Tiles	17-09-2018	11,082.47	0.15
Tile Fixing	Janardhan Prasad - Tiles	23-01-2019	65,732.00	0.88
Tile fixing - Misc	Janardhan Prasad - Tiles	02-07-2018	1,440.00	0.02
Tile fixing - Misc	Janardhan Prasad - Tiles	25-10-2018	22,221.00	0.30
Tile fixing - Misc	Janardhan Prasad - Tiles	17-09-2018	208.00	0.00
Tiles Fixing Bathroom	Janardhan Prasad - Tiles	02-07-2018	10,080.00	0.13
Welding - Misc.	P.Satish Kumar	25-10-2018	23,151.00	0.31
		Block Total...	1811438.66	24.22
*****		Grand Total...	170049366.70	

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