

Block Wise Detailed Report
Project : Mayflower Platinum

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	AC Pipes	G.Tirupathi	38700	15,500	0.4
A	AC Pipes	Mohammed.Neddeem	12900	4,000	0.3
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	103200	107,122	1.0
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	5,775	1.8
A	Carpentry - Misc.	A.Ramulu (Carpentry)	38700	45,081	1.2
A	Civil - Brickwork & Plastering	Kailash Pandey	48900	5,386,332	110.1
A	Civil - Brickwork & Plastering	Kailash Pandey	1500	123,900	82.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	38400	4,176,648	108.8
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	Kailash Pandey	93600	8,799,000	94.0
A	Civil Work - LS	N.Dharma Rao	12900	286,383	22.2
A	Civil Work - LS	N.Dharma Rao - Civil on a/c.	12900	77,771	6.0
A	Civil Work - Misc.	G.Tirupathi	12900	5,021	0.4
A	Civil Work - Misc.	Kailash Pandey - Civil on a/c	12900	3,553	0.3
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	M.Chandrakala	12900	11,715	0.9
A	Civil Work - Misc.	N.Dharma Rao	12900	616,745	47.8
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	77400	659,359	8.5
A	Civil Work - Misc.	N.Krishna (civil work)	103200	553,502	5.4
A	Cladding tiles	Janardhan prasad (Tiles)	12900	13,583	1.1
A	Core cutting	B.Pochaiah	51600	158,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	51600	137,175	2.7
A	Earth work - Footing PCC	Manyem - Earthwork	12900	150,854	11.7
A	Earth Work - Misc.	M.Chandrakala	12900	42,619	3.3
A	Earth Work - Misc.	Manyem - Earthwork	51600	480,719	9.3
A	Earth work - Plinth base	Manyem - Earthwork	12900	69,000	5.3
A	Earth work - Plinth fill back	G.Snehalatha	12900	400,380	31.0
A	Electrical - Inside flat	N. Ramakrishna Reddy	121200	480,000	4.0
A	Electrical - LS	N. Ramakrishna Reddy	1800	3,600	2.0
A	Electrical - Misc.	N. Ramakrishna Reddy	25800	12,250	0.5

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	58423	14 Jul 2020	5,500	12900	0.4
RCC-Col 8	Mohammed Asim	58071	03 Mar 2020	480,994	12900	37.3
RCC-Slab 8	Mohammed Ilyas	57740	16 Mar 2020	1,675,715	12900	129.9
Block Total				2,216,522		

Block No: A

Unit No: VII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Mohd. Azhar - Core cutting	58659	17 Sep 2020	46,000	12900	3.6
AC Pipes	G.Tirupathi	58605	31 Aug 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58479	01 Aug 2020	27,000	12900	2.1
Electrical - Slab	N. Ramakrishna Reddy	58606	31 Aug 2020	27,000	12900	2.1
Electrical - Inside flat	N. Ramakrishna Reddy	58663	19 Sep 2020	73,000	12900	5.7
RCC-Col 10	Afsar begum	58458	24 Jul 2020	440,790	12900	34.2
RCC-Col 9	Afsar begum	58221	06 Jun 2020	496,510	12900	38.5
RCC-Slab 9	Mohd.Imtiyaz	58451	21 Jul 2020	1,749,876	12900	135.6
Block Total				2,865,176		

Block No: A

Unit No: VIII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	A.Ramulu (Carpentry)	58745	13 Oct 2020	19,206	12900	1.5
AC Pipes	G.Tirupathi	58729	08 Oct 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58730	08 Oct 2020	27,000	12900	2.1
RCC -Slab 10	Mohammed Akbar - RCC	58620	03 Sep 2020	1,631,847	12900	126.5
RCC-Col 11	G.Tirupathi	58652	14 Sep 2020	424,894	12900	32.9
RCC-Slab 11	Shaik Iqbal - RCC	58744	10 Oct 2020	1,687,135	12900	130.8
Block Total				3,795,082		

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	AC Pipes	G.Tirupathi	38700	15,500	0.4
A	AC Pipes	Mohammed.Nedeeem	12900	4,000	0.3
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	103200	107,122	1.0
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	5,775	1.8
A	Carpentry - Misc.	A.Ramulu (Carpentry)	38700	45,081	1.2
A	Civil - Brickwork & Plastering	Kailash Pandey	48900	5,386,332	110.1
A	Civil - Brickwork & Plastering	Kailash Pandey	1500	123,900	82.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	38400	4,176,648	108.8
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	Kailash Pandey	93600	8,799,000	94.0
A	Civil Work - LS	N.Dharma Rao	12900	286,383	22.2
A	Civil Work - LS	N.Dharma Rao - Civil on a/c.	12900	77,771	6.0
A	Civil Work - Misc.	G.Tirupathi	12900	5,021	0.4
A	Civil Work - Misc.	Kailash Pandey - Civil on a/c	12900	3,553	0.3
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	M.Chandrakala	12900	11,715	0.9
A	Civil Work - Misc.	N.Dharma Rao	12900	616,745	47.8
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	77400	659,359	8.5
A	Civil Work - Misc.	N.Krishna (civil work)	103200	553,502	5.4
A	Cladding tiles	Janardhan prasad (Tiles)	12900	13,583	1.1
A	Core cutting	B.Pochaiah	51600	158,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	51600	137,175	2.7
A	Earth work - Footing PCC	Manyem - Earthwork	12900	150,854	11.7
A	Earth Work - Misc.	M.Chandrakala	12900	42,619	3.3
A	Earth Work - Misc.	Manyem - Earthwork	51600	480,719	9.3
A	Earth work - Plinth base	Manyem - Earthwork	12900	69,000	5.3
A	Earth work - Plinth fill back	G.Snehalatha	12900	400,380	31.0
A	Electrical - Inside flat	N. Ramakrishna Reddy	121200	480,000	4.0
A	Electrical - LS	N. Ramakrishna Reddy	1800	3,600	2.0
A	Electrical - Misc.	N. Ramakrishna Reddy	25800	12,250	0.5

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24/10/2020
S. V. Subba Reddy
Project Manager

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	58423	14 Jul 2020	5,500	12900	0.4
RCC-Col 8	Mohammed Asim	58071	03 Mar 2020	480,994	12900	37.3
RCC-Slab 8	Mohammed Ilyas	57740	16 Mar 2020	1,675,715	12900	129.9
Block Total				2,216,522		

Block No: A

Unit No: VII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Mohd. Azhar - Core cutting	58659	17 Sep 2020	46,000	12900	3.6
AC Pipes	G.Tirupathi	58605	31 Aug 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58479	01 Aug 2020	27,000	12900	2.1
Electrical - Slab	N. Ramakrishna Reddy	58606	31 Aug 2020	27,000	12900	2.1
Electrical - Inside flat	N. Ramakrishna Reddy	58663	19 Sep 2020	73,000	12900	5.7
RCC-Col 10	Afsar begum	58458	24 Jul 2020	440,790	12900	34.2
RCC-Col 9	Afsar begum	58221	06 Jun 2020	496,510	12900	38.5
RCC-Slab 9	Mohd.Imtiyaz	58451	21 Jul 2020	1,749,876	12900	135.6
Block Total				2,865,176		

Block No: A

Unit No: VIII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	A.Ramulu (Carpentry)	58745	13 Oct 2020	19,206	12900	1.5
AC Pipes	G.Tirupathi	58729	08 Oct 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58730	08 Oct 2020	27,000	12900	2.1
RCC -Slab 10	Mohammed Akbar - RCC	58620	03 Sep 2020	1,631,847	12900	126.5
RCC-Col 11	G.Tirupathi	58652	14 Sep 2020	424,894	12900	32.9
RCC-Slab 11	Shaik Iqbal - RCC	58744	10 Oct 2020	1,687,135	12900	130.8
Block Total				3,795,082		

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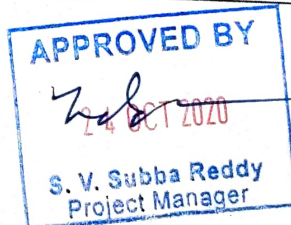
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24-09-2020
S. V. Subba Reddy
Project Manager

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G.Tirupathi	30680	15,775	0.5
C	AC Pipes	Mohammed.Nedeeem	9600	3,000	0.3
C	Carpentry - Door Frames	A.Ramulu (Carpentry)	15340	15,836	1.0
C	Carpentry - Misc.	A.Ramulu (Carpentry)	9600	6,020	0.6
C	Civil - Brickwork & Plastering	N.Krishna	4500	371,700	82.6
C	Civil Work - Brickwork & Plastering	N.Krishna	4500	669,060	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	3000	446,040	148.7
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	5100	758,268	148.7
C	Civil Work - Cellar floor	N.Krishna	9600	41,614	4.3
C	Civil Work - Cellar floor	N.Krishna (civil work)	12900	324,003	25.1
C	Civil Work - Misc.	N.Krishna (civil work)	67200	541,118	8.1
C	Core cutting	Mohd. Azhar - Core cutting	15340	37,100	2.4
C	Earth work - Footing excavation	G.Snehalatha	9600	95,918	10.0
C	Earth Work - Misc.	G.Snehalatha	19200	461,103	24.0
C	Electrical - Inside flat	N. Ramakrishna Reddy	9600	43,500	4.5
C	Electrical - Slab	N. Ramakrishna Reddy	49880	72,000	1.4
C	Hacking	Krishna	48000	91,970	1.9
C	Plumbing-Inside flat	Mohammed.Nedeeem	15340	40,600	2.6
C	RCC - Misc.	Laxmi Polam - RCC	9600	265,621	27.7
C	RCC Columns-1	CH.Mallesham	9600	347,815	36.2
C	RCC Columns-3	S.Manjula	15340	705,343	46.0
C	RCC Columns-5	S.Narasimha - RCC	15340	377,275	24.6
C	Rcc Slab-3	S.Manjula	15340	1,477,028	96.3
C	Rcc Slab-4	S.Narasimha - RCC	15340	1,300,879	84.8
C	Rcc Slab-5	Shamala.Swaroopaa - RCC	15340	1,276,586	83.2
C	RCC-Col 6	Shamala.Swaroopaa - RCC	15340	403,294	26.3
C	RCC-Footings	CH.Mallesham	48000	1,052,533	21.9
C	RCC-Footings	S.Narasimha - RCC	9600	33,765	3.5
C	Rock Cutting	G.Snehalatha	9600	500,000	52.1
C	Rock Cutting	M.Chandrakala	9600	175,000	18.2



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Misc.	A.Ramulu (Carpentry)	12933	31 Oct 2019	6,020	9600	0.6
Civil Work - Misc.	N.Krishna (civil work)	13072	10 Jan 2020	27,660	9600	2.9
Civil Work - Misc.	N.Krishna (civil work)	57992	03 Feb 2020	23,040	9600	2.4
Earth Work - Misc.	G.Snehalatha	12876	05 Apr 2019	171,103	9600	38.7
Earth Work - Misc.	G.Snehalatha	12894	24 Jul 2019	90,000	9600	9.4
Hacking	Krishna	58168	11 May 2020	6,607	9600	0.7
Hacking	Krishna	58738	08 Oct 2020	3,576	9600	0.4
Rock Cutting	M.Chandrakala	13009	14 Dec 2019	175,000	9600	18.2
Scaffolding	Krishna	57717	14 Mar 2020	18,037	9600	1.9
Scaffolding	Krishna	58739	08 Oct 2020	36,330	9600	3.8
RCC-Footings	S.Narasimha - RCC	58534	10 Aug 2020	33,765	9600	3.5
Block Total				791,138		

Block No: C

Unit No: upper Basement

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58076	05 Mar 2020	93,448	9600	9.7
Civil Work - Misc.	N.Krishna (civil work)	57718	14 Mar 2020	102,432	9600	10.7
Civil Work - Misc.	N.Krishna (civil work)	58170	11 May 2020	139,742	9600	14.6
Civil Work - Misc.	N.Krishna (civil work)	58295	25 Jun 2020	81,298	9600	8.5
Hacking	Krishna	58297	25 Jun 2020	49,445	9600	5.2
Hacking	Krishna	58450	21 Jul 2020	18,373	9600	1.9
Civil Work - Cellar floor	N.Krishna (civil work)	58448	21 Jul 2020	98,946	9600	10.3
Civil Work - Cellar floor	N.Krishna	58537	11 Aug 2020	41,614	9600	4.3
Block Total				625,298		

*** The End ***

