

Block Wise Detailed Report

Project : KNM

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	05-02-2010	5,310.00	3.28
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	27-07-2009	59,418.00	36.68
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	3,125.00	1.93
Carpentry – LS	A.Ramulu (Carpentry)	08-08-2009	3,880.00	2.40
Civil Work – LS	O.Venkatesh	18-07-2009	97,200.00	60.00
Civil Work – LS	O.Venkatesh	28-12-2009	8,100.00	5.00
Earth Work – LS	O.Vijay Laxmi (Earth work)	28-02-2009	18,618.00	11.49
Earth Work – Misc.	O.Vijay Laxmi (Earth work)	18-11-2009	16,915.00	10.44
Electrical – LS	Dayal (Electrical)	18-07-2009	16,000.00	9.88
Electrical – LS	Dayal (Electrical)	08-08-2009	7,000.00	4.32
False Ceiling	Abdul malik (POP)	26-10-2009	16,776.00	10.36
Painting – LS	Shoba Ram – Painting	21-04-2012	12,312.00	7.60
Painting – LS	Hanumath (Painting)	30-07-2009	46,980.00	29.00
Pavers	Bharath patel (Pavers)	16-07-2009	7,745.63	4.78
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.71
Plumbing – LS	D.Yadagiri (Plumbing)	08-08-2009	9,000.00	5.56
Plumbing – LS	D.Yadagiri (Plumbing)	18-07-2009	8,500.00	5.25
Polishing	Muniprasad.(poilshing)	11-01-2010	2,625.00	1.62
Polishing	Muniprasad.(poilshing)	11-01-2010	1,250.00	0.77
Polishing	Muniprasad.(poilshing)	11-01-2010	1,050.00	0.65
RCC – LS	G.Narsima	28-02-2009	21,200.00	13.09
RCC – LS	O.Chithari (Centering)	15-06-2009	9,335.00	5.76
RCC – LS	O.Chithari (Centering)	28-02-2009	54,154.00	33.43
RCC – LS	O.Chithari (Centering)	30-03-2009	33,710.00	20.81
RCC – LS	O.Chithari (Centering)	28-12-2009	26,690.00	16.48
Stone clading	Ranga Rao	05-06-2010	77,917.00	48.10
Tile Fixing	Veluchamy (Tiles)	08-08-2009	6,515.00	4.02
Waterproofing – LS	Anisha Associates – Water proofing	09-01-2010	12,500.00	7.72
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	7.10
Welding – LS	Praveen (welding)	28-12-2009	13,000.00	8.02
Block Total...			609480.13	376.22

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	10,000.00	6.17
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.23
Civil Work – LS	Damodar (Civil)	04-08-2010	64,800.00	40.00
Civil Work – LS	Damodar (Civil)	24-12-2010	8,100.00	5.00
Civil Work – LS	Damodar (Civil)	05-06-2010	40,500.00	25.00
Earth Work – LS	Manyem – Earthwork	18-02-2010	17,500.00	10.80

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Electrical – LS	Srinivas	22-01-2011	6,500.00	4.01
Electrical – LS	Srinivas	17-07-2010	7,250.00	4.48
Electrical – LS	Srinivas	22-05-2010	3,250.00	2.01
Elevation clading	Ranga Rao	08-10-2010	82,676.70	51.04
Granite Work – Kitchen Platform	Hussain (Marble)	08-10-2010	6,526.76	4.03
Marble Flooring – Misc.	Hemanth Marbles	08-10-2010	6,923.70	4.27
Painting – LS	Shoba Ram – Painting	18-04-2012	18,468.00	11.40
Painting – LS	Amarjith – Painter	10-12-2010	42,525.00	26.25
Painting – LS	S.Mahesh (Painting)	19-07-2012	6,156.00	3.80
Painting – LS	S.Mahesh (Painting)	19-07-2012	12,312.00	7.60
Pavers	Bharath patel (Pavers)	08-10-2010	8,248.42	5.09
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.71
Plumbing – LS	D.Yadagiri (Plumbing)	10-12-2010	15,000.00	9.26
Plumbing – LS	D.Yadagiri (Plumbing)	08-02-2012	4,000.00	2.49
Plumbing – LS	D.Yadagiri (Plumbing)	14-03-2011	1,488.00	0.92
RCC – LS	O.Chithari (Centering)	22-05-2010	43,740.00	27.00
Tandoor stone – Misc	Hussain (Marble)	08-10-2010	8,541.00	5.27
Tile Fixing	Janardhan prasad (Tiles)	25-09-2010	18,025.83	11.13
Waterproofing – LS	Gagan Rout – Water proofing	21-08-2010	16,500.00	10.19
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	7.10
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.31
Welding – LS	Syed mujeeb Ahmed	28-03-2010	53,460.00	33.00
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	9.57
Windows	A.Ramulu (Alluminium Doors)	08-10-2010	50,002.00	30.87
Block Total...			583147.91	359.99

Block No I

Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	23-07-2011	2,000.00	1.23
Carpentry – LS	A.Ramulu (Carpentry)	06-12-2011	2,500.00	1.54
Carpentry – LS	A.Ramulu (Carpentry)	13-01-2012	8,000.00	4.98
Civil Work – LS	Kamtam Bhasker Reddy Civil work	23-07-2011	40,500.00	25.00
Civil Work – LS	Kamtam Bhasker Reddy Civil work	30-08-2011	45,360.00	28.00
Civil Work – LS	Kamtam Bhasker Reddy Civil work	10-10-2011	27,540.00	17.00
Crack Filling	S.Mahesh (Painting)	17-08-2012	840.00	0.52
Crack Filling	Gagan Rout – Water proofing	06-12-2016	4,000.00	2.47
Earth Work – LS	Manyem – Earthwork	16-04-2011	21,500.00	13.27
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	8.33
Electrical – LS	Srinivas	25-11-2011	6,500.00	4.01
Electrical – LS	Srinivas	23-07-2011	7,250.00	4.48
Electrical – LS	Srinivas	04-04-2011	1,625.00	1.00
Elevation clading	Ranga Rao	10-10-2011	88,105.00	54.39
Granite Work – Misc.	Arjun (Sri sai Marble)	06-12-2011	23,198.00	12.96
Painting – LS	Shoba Ram – Painting	21-04-2012	12,312.00	7.60

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Painting – LS	D.Yadagiri (Plumbing)	08-10-2011	6,000.00	3.70
Painting – LS	Shoba Ram – Painting	08-10-2011	45,360.00	28.00
Pavers	Bharath patel (Pavers)	11-11-2011	12,832.50	7.92
Plumbing – LS	D.Yadagiri (Plumbing)	08-02-2012	4,000.00	2.49
Plumbing – LS	D.Yadagiri (Plumbing)	23-07-2011	9,000.00	5.56
Polishing	Rinku – Polishing	16-01-2012	2,521.66	1.57
RCC – LS	O.Chithari (Centering)	07-05-2011	50,140.00	30.95
RCC – LS	O.Chithari (Centering)	21-04-2011	53,460.00	33.00
Tile Fixing	Janardhan prasad (Tiles)	15-11-2011	26,283.60	16.22
Waterproofing – LS	Gagan Rout – Water proofing	08-10-2011	18,500.00	11.42
Waterproofing – LS	Anisha Associates – Water proofing	04-02-2012	11,500.00	7.17
Welding – LS	Praveen (welding)	07-12-2011	5,500.00	3.40
Welding – LS	Praveen (welding)	19-11-2011	10,000.00	6.17
Welding – LS	Praveen (welding)	23-07-2011	500.00	0.31
Windows	Anand Shah (Windows)	11-11-2011	81,530.00	0.54
Block Total...			641857.76	345.21

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Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	10,000.00	5.19
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.04
Civil Work – LS	Damodar (Civil)	04-08-2010	46,272.00	24.00
Civil Work – LS	Damodar (Civil)	19-06-2010	30,848.00	16.00
Civil Work – LS	Damodar (Civil)	24-12-2010	9,640.00	5.00
Civil Work – LS	Damodar (Civil)	22-05-2010	48,200.00	25.00
Earth Work – LS	Manyem – Earthwork	18-02-2010	21,000.00	10.89
Electrical – LS	Srinivas	22-01-2011	6,500.00	3.37
Electrical – LS	Srinivas	22-05-2010	10,500.00	5.45
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.31
Elevation clading	Ranga Rao	08-10-2010	82,676.70	42.88
Granite Work – Misc.	Hussain (Marble)	08-10-2010	13,214.09	6.85
Marble Flooring – Misc.	Hemanth Marbles	08-10-2010	4,769.00	2.94
Painting – LS	Amarjith – Painter	10-12-2010	50,610.00	26.25
Painting – LS	A.Narasimha (Painter)	07-01-2011	13,496.00	7.00
Pavers	Bharath patel (Pavers)	08-10-2010	8,769.06	4.55
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.60
Plumbing – LS	Mohammed Arshad	09-09-2019	2,000.00	1.04
Plumbing – LS	D.Yadagiri (Plumbing)	10-12-2010	19,000.00	9.85
RCC – LS	O.Chithari (Centering)	15-04-2010	27,524.00	14.28
RCC – LS	Syed mujeeb Ahmed	15-04-2010	30,797.00	15.97
RCC – LS	O.Chithari (Centering)	10-04-2010	57,358.00	29.75
Tandoor stone – Misc	Hussain (Marble)	08-10-2010	8,541.00	4.43
Tile Fixing	Janardhan prasad (Tiles)	25-09-2010	20,023.43	10.39
Waterproofing – LS	Gagan Rout – Water proofing	17-07-2010	17,500.00	9.08

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Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	5.96
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.26
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	8.04
Windows	A.Ramulu (Alluminium Doors)	08-10-2010	73,882.00	38.32
Block Total...			644374.78	334.69

Block No I

Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	29-11-2018	95,237.56	49.40
Carpentry – LS	B.Jogaiah	12-11-2018	3,750.00	1.95
Carpentry – LS	B.Jogaiah	12-11-2018	600.00	0.31
Carpentry – LS	B.Jogaiah	12-11-2018	100.00	0.05
Carpentry – LS	B.Jogaiah	12-11-2018	450.00	0.23
Civil Work – LS	Yadav Pandey	28-01-2019	49,247.50	25.54
Civil Work – LS	Yadav Pandey	26-05-2018	191,355.00	99.25
Civil Work – LS	Yadav Pandey	13-08-2018	163,180.00	84.64
Earth Work – LS	Yadav Pandey	29-08-2017	150,437.00	78.03
Earth Work – Misc.	T.Kurmanna	21-11-2018	6,202.77	3.22
Electrical – LS	Nagaraju	21-12-2017	4,500.00	2.33
Electrical – LS	Nagaraju	17-04-2018	9,500.00	4.93
Electrical – LS	Nagaraju	17-12-2018	9,000.00	4.67
Electrical – Misc.	B.Pochaiah	23-07-2018	3,885.00	2.02
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	26-11-2018	2,090.00	1.08
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	16,000.00	0.00
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	946.00	0.49
Painting – LS	M.Praveen Babu	08-10-2018	38,052.00	19.74
Painting – LS	M.Praveen Babu	27-02-2019	23,782.51	12.34
Painting – LS	M.Praveen Babu	26-11-2018	33,295.50	17.27
Pavers	Bharath patel (Pavers)	20-11-2018	9,491.20	4.92
Pavers	Bharath patel (Pavers)	22-04-2019	2,500.00	1.30
Plumbing – LS	Md.Zahad	18-02-2019	7,200.00	3.73
Plumbing – LS	Md.Zahad	23-07-2018	8,050.00	4.18
Plumbing – LS	Md.Zahad	24-08-2018	8,400.00	4.36
Plumbing – Misc.	Mohammed Arshad	20-05-2019	2,000.00	1.23
Polishing	M.Praveen Babu	27-02-2019	1,000.00	0.52
RCC – LS	Yadav Pandey	16-01-2018	402,800.00	208.92
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.00
SS Railing	S.Mangilal	10-01-2019	18,400.00	9.54
Stone clading	S.P.Saravan	22-09-2018	36,600.00	18.98
Stone clading	S.P.Saravan	02-07-2018	12,200.00	6.33
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	420.00	0.22
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	864.00	0.45
Tile Fixing	Janardhan prasad (Tiles)	05-11-2018	30,033.90	15.58
Tile Fixing	Janardhan prasad (Tiles)	05-11-2018	11,760.00	6.10

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Waterproofing – Misc.	M.T.Water proofing	15-10-2018	17,000.00	8.82
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	22,000.00	11.41
Welding – LS	Praveen (welding)	04-09-2018	1,800.00	0.93
Welding – Misc.	P.Satish Kumar	15-05-2018	12,674.00	6.57
Block Total...			1408723.94	722.56

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	29-11-2018	95,237.56	49.40
Carpentry – LS	B.Jogaiah	12-11-2018	3,750.00	1.95
Carpentry – LS	B.Jogaiah	12-11-2018	100.00	0.05
Carpentry – LS	B.Jogaiah	12-11-2018	450.00	0.23
Carpentry – LS	B.Jogaiah	12-11-2018	600.00	0.31
Civil Work – LS	Yadav Pandey	28-01-2019	49,247.50	25.54
Civil Work – LS	Yadav Pandey	13-08-2018	163,180.00	84.64
Civil Work – LS	Yadav Pandey	30-07-2018	183,270.00	95.06
Earth Work – LS	Yadav Pandey	19-09-2017	150,192.00	77.90
Earth Work – Misc.	T.Kurmanna	21-11-2018	6,202.17	3.22
Electrical – LS	Miralkar Mohanlal	12-02-2018	4,500.00	2.33
Electrical – LS	Nagaraju	17-12-2018	9,000.00	4.67
Electrical – LS	Nagaraju	04-06-2018	9,500.00	4.93
Electrical – Misc.	B.Pochaiah	23-07-2018	3,885.00	2.02
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	26-11-2018	2,090.00	1.08
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	16,000.00	0.00
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	946.00	0.49
Painting – LS	M.Praveen Babu	08-10-2018	38,052.00	19.74
Painting – LS	M.Praveen Babu	08-07-2020	25,481.25	13.22
Painting – LS	M.Praveen Babu	26-11-2018	33,295.50	17.27
Pavers	Bharath patel (Pavers)	20-11-2018	9,491.20	4.92
Pavers	Bharath patel (Pavers)	22-04-2019	2,500.00	1.30
Plumbing – LS	Shaik Moiz	29-01-2020	7,200.00	3.73
Plumbing – LS	Mohammed Arshad	06-06-2019	2,000.00	1.04
Plumbing – LS	Shaik Moiz	15-10-2018	8,400.00	4.36
Plumbing – Misc.	Mustafa	02-07-2018	8,050.00	4.18
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.52
RCC – Misc.	Yadav Pandey	12-02-2018	380,505.00	197.36
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.00
SS Railing	S.Mangilal	10-01-2019	18,400.00	9.54
Stone clading	S.P.Saravan	24-08-2018	36,600.00	18.98
Stone clading	S.P.Saravan	02-07-2018	12,200.00	6.33
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	864.00	0.45
Tile Fixing	Janardhan prasad (Tiles)	05-11-2018	30,033.90	15.58
Tile Fixing	Janardhan prasad (Tiles)	05-11-2018	15,680.00	8.13
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	420.00	0.22

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Waterproofing – Misc.	M.T.Water proofing	15-10-2018	17,000.00	8.82
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	22,000.00	11.41
Welding – LS	Praveen (welding)	04-09-2018	1,800.00	0.93
Welding – Misc.	P.Satish Kumar	15-05-2018	12,674.00	6.57
Block Total...			1383717.08	709.40

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Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	29-11-2018	95,237.56	49.40
Carpentry – LS	B.Jogaiah	12-11-2018	3,750.00	1.95
Carpentry – LS	B.Jogaiah	12-11-2018	100.00	0.05
Carpentry – LS	B.Jogaiah	12-11-2018	450.00	0.23
Carpentry – LS	B.Jogaiah	12-11-2018	600.00	0.31
Civil Work – LS	Yadav Pandey	28-01-2019	49,247.50	25.54
Civil Work – LS	Yadav Pandey	30-07-2018	185,965.00	96.45
Civil Work – Misc.	Yadav Pandey	10-09-2018	182,535.00	94.68
Earth Work – LS	Yadav Pandey	19-09-2017	149,947.00	77.77
Earth Work – Misc.	T.Kurmanna	21-11-2018	6,202.77	3.22
Electrical – LS	N.Ramakrishna Reddy	02-07-2018	9,500.00	4.93
Electrical – Misc.	B.Pochaiah	23-07-2018	3,885.00	2.02
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	26-11-2018	2,090.00	1.08
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	16,000.00	0.00
Granite Work – Misc.	Janardhan prasad (Tiles)	26-11-2018	946.00	0.49
Painting – LS	M.Praveen Babu	08-07-2020	25,481.25	13.22
Painting – LS	M.Praveen Babu	08-10-2018	38,052.00	19.74
Painting – LS	M.Praveen Babu	26-11-2018	33,295.50	17.27
Pavers	Bharath patel (Pavers)	20-11-2018	9,491.50	4.92
Pavers	Bharath patel (Pavers)	22-04-2019	2,500.00	1.30
Plumbing – LS	Shaik Moiz	29-01-2020	7,200.00	3.73
Plumbing – LS	Mohammed Arshad	06-06-2019	2,000.00	1.04
Plumbing – LS	Shaik Moiz	15-10-2018	8,400.00	4.36
Plumbing – LS	Shaik Moiz	23-07-2018	8,050.00	4.18
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.52
RCC – LS	Yadav Pandey	17-04-2018	394,960.00	204.85
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.00
SS Railing	S.Mangilal	10-01-2019	18,400.00	9.54
Stone clading	S.P.Saravan	10-09-2018	36,600.00	18.98
Stone clading	S.P.Saravan	17-07-2018	12,200.00	6.33
Tile Fixing	Mir Answar Ali	05-11-2018	30,033.90	15.58
Tile Fixing	Mir Answar Ali	05-11-2018	1,680.00	0.87
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	864.00	0.45
Tile Fixing	Janardhan prasad (Tiles)	26-11-2018	420.00	0.22
Tile Fixing	Mir Answar Ali	05-11-2018	15,680.00	8.13
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	17,000.00	8.82

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Waterproofing – Misc.	M.T.Water proofing	15-10-2018	22,000.00	11.41
Welding – LS	Praveen (welding)	04-09-2018	1,800.00	0.93
Welding – Misc.	P.Satish Kumar	15-05-2018	12,674.00	6.57
Block Total...			1408157.98	722.07

Block No I

Flat / Floor No 16

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	07-10-2013	3,010.00	1.56
Carpentry – LS	A.Ramulu (Carpentry)	05-01-2013	2,500.00	1.30
Carpentry – LS	A.Ramulu (Carpentry)	26-07-2013	13,500.00	7.00
Civil Work – LS	N.Krishna (civil work)	09-02-2013	84,832.00	44.00
Civil Work – LS	N.Krishna (civil work)	05-01-2013	57,840.00	30.00
Civil Work – LS	N.Krishna (civil work)	03-05-2013	21,208.00	11.00
Earth Work – LS	Manyem – Earthwork	01-06-2013	11,000.00	5.71
Earth Work – LS	Manyem – Earthwork	08-09-2012	31,000.00	16.08
Electrical – LS	N.Srinivas (Electrical)	15-11-2012	3,500.00	1.82
Electrical – LS	N.Srinivas (Electrical)	05-01-2013	8,000.00	4.98
Electrical – LS	Naresh (Electrical)	28-06-2013	7,000.00	3.63
Elevation clading	Ranga Rao	21-06-2013	82,350.00	42.71
Granite Work – Kitchen Platform	Arjun (Sri sai Marble)	03-06-2013	24,158.00	12.53
Painting – LS	S.Mahesh (Painting)	21-06-2013	58,611.00	30.40
Pavers	Bharath patel (Pavers)	01-07-2013	9,280.00	4.81
Plumbing – LS	D.Yadagiri (Plumbing)	01-04-2013	17,000.00	8.82
Plumbing – LS	D.Yadagiri (Plumbing)	12-08-2013	6,000.00	3.11
RCC – LS	O.Chithari (Centering)	26-10-2012	60,732.00	31.50
RCC – LS	O.Chithari (Centering)	28-09-2012	74,228.00	38.50
Tile Fixing	Janardhan prasad (Tiles)	26-07-2013	32,876.00	17.05
Waterproofing – LS	Gagan Rout – Water proofing	01-04-2013	19,000.00	9.85
Welding – LS	Praveen (welding)	01-04-2013	500.00	0.26
Welding – LS	Praveen (welding)	19-07-2013	13,020.00	6.75
Welding – LS	Praveen (welding)	19-07-2013	945.00	0.49
Windows	A.Ramulu (Alluminium Doors)	19-07-2013	82,957.50	43.03
Windows	P.Satish Kumar	21-06-2013	25,113.75	13.03
Block Total...			750161.25	389.92

Block No I

Flat / Floor No 17

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	49.98
Carpentry – Misc.	B.Jogaiah	22-01-2020	5,770.00	2.99
Civil Work – LS	Yadav Pandey	15-07-2019	203,850.00	105.73
Civil Work – Misc.	Yadav Pandey	06-06-2019	407,700.00	211.46
Civil Work – Misc.	Yadav Pandey	06-06-2019	203,850.00	105.73
Earth Work – LS	Yadav Pandey	21-06-2018	149,702.50	77.65

Block Wise Detailed Report

Project : KNM

Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	3.39
Electrical – LS	Nagaraju	03-10-2019	9,000.00	4.67
Electrical – LS	Nagaraju	02-05-2019	10,000.00	5.19
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	30-10-2019	2,954.00	1.53
Granite Work – Misc.	Janardhan prasad (Tiles)	30-10-2019	16,000.00	8.30
Painting – LS	M.Praveen Babu	15-07-2019	38,052.00	19.74
Painting – LS	M.Praveen Babu	03-12-2019	30,555.00	15.85
Pavers	Bharath patel (Pavers)	03-02-2020	18,000.00	9.34
Plumbing – LS	Mohammed Arshad	06-07-2019	8,400.00	4.36
Plumbing – LS	Mohammed Arshad	08-07-2020	7,500.00	3.89
Plumbing – LS	Mohammed Arshad	20-05-2019	8,400.00	4.36
Plumbing – Misc.	Mohammed Arshad	03-12-2019	2,000.00	1.04
Polishing	M.Praveen Babu	03-02-2020	1,250.00	0.65
Shabad stone	Janardhan prasad (Tiles)	30-10-2019	2,700.00	1.40
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.09
SS Railing	Heralal	05-12-2019	22,421.50	11.63
Stone clading	S.P.Saravan	22-01-2020	66,150.00	34.31
Tile Fixing	Janardhan prasad (Tiles)	03-10-2019	43,474.00	22.55
Waterproofing – LS	Anisha Associates – Water proofing	23-08-2019	22,000.00	11.41
Waterproofing – LS	Anisha Associates – Water proofing	23-08-2019	17,000.00	8.82
Block Total...			1401732.50	727.04

Block No I

Flat / Floor No 18

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	B.Jogaiah	06-09-2019	660.00	0.34
Carpentry – Misc.	B.Jogaiah	06-09-2019	4,125.00	2.14
Carpentry – Misc.	B.Jogaiah	06-09-2019	450.00	0.23
Carpentry – Misc.	B.Jogaiah	06-09-2019	100.00	0.05
Civil Work – LS	Yadav Pandey	08-04-2019	203,850.00	105.73
Civil Work – Misc.	Yadav Pandey	27-02-2019	203,850.00	105.73
Civil Work – Misc.	Yadav Pandey	10-01-2019	384,425.00	199.39
Earth Work – LS	Yadav Pandey	21-06-2018	149,947.50	77.77
Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	3.39
Electrical – LS	Nagaraju	03-10-2019	9,000.00	4.67
Electrical – LS	N.Ramakrishna Reddy	04-02-2019	10,000.00	5.19
Electrical – LS	N.Ramakrishna Reddy	04-02-2019	5,000.00	2.59
Electrical – Misc.	B.Pochaiah	12-03-2019	4,375.00	2.27
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	15-06-2019	2,090.00	1.08
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	16,000.00	9.88
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	946.00	0.49
Painting – LS	M.Praveen Babu	02-05-2019	38,052.00	19.74
Pavers	Bharath patel (Pavers)	24-07-2019	12,700.00	7.84
Plumbing – LS	Mohammed Arshad	04-02-2019	8,400.00	4.36
Plumbing – LS	Mohammed Arshad	03-12-2019	7,200.00	3.73

Block Wise Detailed Report

Project : KNM

Plumbing – LS	Mohammed Arshad	08-04-2019	8,400.00	4.36
Plumbing – Misc.	Mohammed Arshad	03-02-2020	2,000.00	1.04
SS Railing	Kesar steels	25-09-2019	22,421.70	11.63
Stone clading	S.P.Saravan	20-05-2019	50,400.00	26.14
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	864.00	0.45
Tile Fixing	Janardhan prasad (Tiles)	06-06-2019	30,033.90	15.58
Tile Fixing	Janardhan prasad (Tiles)	06-06-2019	1,680.00	0.87
Tile Fixing	Janardhan prasad (Tiles)	06-06-2019	11,760.00	6.10
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	8.82
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	11.41
Block Total...			1234271.10	643.01

Block No I

Flat / Floor No 19

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	08-10-2011	2,500.00	1.30
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	12,000.00	6.22
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	650.00	0.34
Civil Work – LS	N.Krishna (civil work)	07-01-2012	84,832.00	52.85
Civil Work – LS	N.Krishna (civil work)	25-11-2011	57,840.00	30.00
Civil Work – LS	N.Krishna (civil work)	19-04-2012	21,208.00	11.00
Electrical – LS	Srinivas	08-10-2011	3,250.00	1.69
Electrical – LS	Srinivas	07-01-2012	7,250.00	4.52
Elevation clading	Ranga Rao	01-06-2012	82,350.00	42.71
Marble Flooring – Inside bungalow	HKGN Marble	20-04-2012	11,905.00	6.17
Painting – LS	Shoba Ram – Painting	21-04-2012	3,663.20	1.90
Painting – LS	S.Mahesh (Painting)	13-07-2012	58,611.20	30.40
Painting – LS	S.Mahesh (Painting)	17-08-2012	14,653.00	7.60
Pavers	Bharath patel (Pavers)	08-09-2012	966.34	0.50
Pavers	Bharath patel (Pavers)	17-08-2012	16,761.00	8.69
Plumbing – LS	D.Yadagiri (Plumbing)	08-02-2012	7,000.00	4.36
Plumbing – LS	D.Yadagiri (Plumbing)	06-12-2011	10,000.00	5.19
Plumbing – LS	D.Yadagiri (Plumbing)	07-09-2012	5,000.00	2.59
Polishing	S.Mahesh (Painting)	17-08-2012	1,250.00	0.65
Polishing	S.Mahesh (Painting)	17-08-2012	1,332.00	0.69
RCC – LS	O.Chithari (Centering)	11-11-2011	17,480.00	9.07
RCC – LS	O.Chithari (Centering)	08-10-2011	57,358.00	29.75
RCC – LS	O.Chithari (Centering)	30-08-2011	58,322.00	30.25
Tandoor stone – Misc	Janardhan prasad (Tiles)	17-08-2012	2,750.00	1.43
Tile Fixing	Janardhan prasad (Tiles)	18-04-2012	26,361.00	13.67
Waterproofing – LS	Gagan Rout – Water proofing	04-02-2012	19,000.00	11.84
Waterproofing – Misc.	Anisha Associates – Water proofing	14-09-2012	11,500.00	5.96
Welding – LS	Praveen (welding)	08-10-2011	500.00	0.26
Welding – LS	Praveen (welding)	01-06-2012	765.00	0.40
Welding – LS	Praveen (welding)	13-07-2012	10,910.00	5.66

Block Wise Detailed Report

Project : KNM

Windows	Anand Shah (Windows)	01-06-2012	80,352.00	41.68
Windows	P.Satish Kumar	01-06-2012	23,678.33	12.28
Block Total...			711998.07	381.62

Block No **1**

Flat / Floor No **2**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	22-09-2018	84,361.00	52.07
Carpentry – Misc.	B.Jogaiah	10-09-2018	4,900.00	3.02
Civil Work – LS	Yadav Pandey	08-11-2017	167,250.00	103.24
Civil Work – Misc.	Yadav Pandey	06-02-2018	139,320.00	86.00
Civil Work – Misc.	Yadav Pandey	17-12-2018	42,425.00	26.19
Earth Work – Misc.	T.Kurmanna	21-11-2018	5,302.77	3.27
Earth Work – Misc.	malleesh	30-07-2009	30,543.00	18.85
Electrical – LS	Miralkar Mohanlal	19-09-2017	4,500.00	2.78
Electrical – LS	Nagaraju	05-11-2018	9,000.00	5.56
Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	Nagaraju	26-12-2017	9,500.00	5.86
Electrical – Misc.	B.Pochaiah	17-07-2018	4,425.00	2.73
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	10-09-2018	3,304.00	2.04
Granite Work – Misc.	Janardhan prasad (Tiles)	10-09-2018	16,000.00	9.88
Granite Work – Misc.	Janardhan prasad (Tiles)	10-09-2018	1,288.00	0.80
Painting – LS	M.Praveen Babu	02-04-2018	29,488.00	18.20
Painting – LS	M.Praveen Babu	17-09-2018	28,518.00	0.00
Pavers	Bharath patel (Pavers)	22-09-2018	9,607.50	5.93
Plumbing – LS	Md.Zahad	06-06-2019	7,200.00	4.44
Plumbing – LS	Md.Zahad	12-03-2018	8,050.00	4.97
Plumbing – LS	Md.Zahad	12-03-2018	8,050.00	4.97
Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
RCC – LS	Yadav Pandey	19-09-2017	343,320.00	211.93
RCC – LS	G.Narsima	27-07-2009	12,113.00	7.48
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.19
SS Railing	S.Mangilal	10-01-2019	18,400.00	11.36
Stone clading	S.P.Saravan	17-02-2018	48,800.00	30.12
Tile Fixing	Janardhan prasad (Tiles)	10-09-2018	39,164.00	24.18
Waterproofing – LS	M.T.Water proofing	17-02-2018	12,698.00	7.84
Waterproofing – Misc.	M.T.Water proofing	17-02-2018	15,661.00	9.67
Welding – Misc.	Praveen (welding)	17-04-2018	1,800.00	1.11
Welding – Misc.	P.Satish Kumar	21-12-2017	11,370.00	7.02
Block Total...			1120878.27	674.30

Block No **1**

Flat / Floor No **20**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	12,000.00	6.22

Block Wise Detailed Report

Project : KNM

Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	650.00	0.34
Carpentry – LS	A.Ramulu (Carpentry)	08-10-2011	2,500.00	1.30
Civil Work – LS	N.Krishna (civil work)	07-01-2012	84,832.00	52.85
Civil Work – LS	N.Krishna (civil work)	25-11-2011	57,840.00	30.00
Civil Work – LS	N.Krishna (civil work)	19-04-2012	21,208.00	11.00
Earth Work – LS	Manyem – Earthwork	23-07-2011	25,500.00	13.23
Earth Work – LS	Manyem – Earthwork	01-06-2013	16,500.00	8.56
Electrical – LS	Srinivas	08-10-2011	3,250.00	1.69
Electrical – LS	Srinivas	07-01-2012	7,250.00	4.52
Elevation clading	Ranga Rao	01-06-2012	82,350.00	42.71
Granite Work – Kitchen Platform	Arjun (Sri sai Marble)	06-09-2013	5,757.81	2.99
Marble Flooring – Inside bungalow	HKGN Marble	20-04-2012	11,905.00	6.17
Painting – LS	Shoba Ram – Painting	21-04-2012	3,663.20	1.90
Painting – LS	S.Mahesh (Painting)	17-08-2012	14,653.00	7.60
Painting – LS	S.Mahesh (Painting)	19-07-2012	58,611.20	30.40
Pavers	Bharath patel (Pavers)	17-08-2012	20,093.00	10.42
Pavers	Bharath patel (Pavers)	08-09-2012	966.34	0.50
Plumbing – LS	D.Yadagiri (Plumbing)	07-09-2012	5,000.00	2.59
Plumbing – LS	D.Yadagiri (Plumbing)	08-02-2012	7,000.00	4.36
Plumbing – LS	D.Yadagiri (Plumbing)	06-12-2011	10,000.00	5.19
Polishing	S.Mahesh (Painting)	17-08-2012	1,250.00	0.65
Polishing	S.Mahesh (Painting)	17-08-2012	1,332.00	0.69
RCC – LS	O.Chithari (Centering)	11-11-2011	17,480.00	9.07
RCC – LS	O.Chithari (Centering)	24-09-2011	57,358.00	29.75
RCC – LS	O.Chithari (Centering)	30-08-2011	58,322.00	30.25
Tandoor stone – Misc	Janardhan prasad (Tiles)	17-08-2012	2,750.00	1.43
Tile Fixing	Janardhan prasad (Tiles)	18-04-2012	26,361.00	13.67
Waterproofing – LS	Gagan Rout – Water proofing	04-02-2012	19,000.00	11.84
Waterproofing – Misc.	Anisha Associates – Water proofing	14-09-2012	11,500.00	5.96
Welding – LS	Praveen (welding)	01-06-2012	765.00	0.40
Welding – LS	Praveen (welding)	08-10-2011	500.00	0.26
Welding – LS	Praveen (welding)	13-07-2012	10,910.00	5.66
Windows	P.Satish Kumar	01-06-2012	23,678.33	12.28
Windows	Anand Shah (Windows)	01-06-2012	80,352.00	41.68
Block Total...			763087.88	408.12

Block No I

Flat / Floor No 21

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	08-08-2009	1,850.00	0.96
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,500.00	1.30
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.04
Civil Work – LS	O.Venkatesh	08-08-2009	38,560.00	20.00
Civil Work – LS	O.Venkatesh	28-12-2009	86,760.00	45.00
Earth Work – LS	O.Vijay Laxmi (Earth work)	05-09-2009	10,735.00	5.57

Block Wise Detailed Report

Project : KNM

Earth Work – Misc.	O.Vijay Laxmi (Earth work)	18-11-2009	16,915.00	8.77
Electrical – LS	Srinivas	11-01-2010	10,000.00	5.19
Electrical – LS	Srinivas	22-05-2010	7,000.00	3.63
Gardening	Krishna	21-06-2013	3,899.00	2.02
Granite Work – Kitchen Platform	Hussain (Marble)	04-08-2010	10,032.80	5.20
Granite Work – Misc.	Hussain (Marble)	04-08-2010	12,914.09	6.70
Painting – LS	A.Narasimha (Painter)	07-01-2011	44,729.60	23.20
Painting – LS	S.Mahesh (Painting)	21-06-2013	14,653.00	7.60
Pavers	Bharath patel (Pavers)	27-08-2010	7,311.06	3.79
Pavers	Bharath patel (Pavers)	08-09-2012	1,277.94	0.66
Plumbing – LS	D.Yadagiri (Plumbing)	31-05-2013	5,000.00	2.59
Plumbing – LS	D.Yadagiri (Plumbing)	06-03-2010	14,000.00	7.26
Plumbing – LS	D.Yadagiri (Plumbing)	14-03-2011	823.00	0.43
RCC – LS	O.Chithari (Centering)	01-01-2001	1,786.13	0.93
RCC – LS	O.Chithari (Centering)	30-03-2009	6,288.00	3.26
RCC – LS	O.Chithari (Centering)	15-06-2009	99,751.00	51.74
Stone clading	Ranga Rao	05-06-2010	76,939.00	39.91
Tandoor stone – Misc	Hussain (Marble)	27-08-2010	8,541.00	4.43
Tile Fixing	Janardhan prasad (Tiles)	02-04-2010	20,492.00	10.63
Waterproofing – LS	AP water proofing	24-02-2010	14,000.00	7.26
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	5.96
Waterproofing – Misc.	Mallesha – Water proofing	16-02-2010	14,000.00	7.26
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.26
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	8.04
Windows	A.Ramulu (Alluminium Doors)	12-06-2010	69,431.25	36.01
Block Total...			629688.87	326.60

Block No I

Flat / Floor No 22

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.31
Block Total...			2100.00	1.31

Block No I

Flat / Floor No 23

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Yadav Pandey	02-05-2018	64,560.00	40.22
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.31
Block Total...			66660.00	41.53

Block No I

Flat / Floor No 24

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Yadav Pandey	03-02-2020	174,600.00	108.79
Civil Work – LS	Yadav Pandey	03-12-2019	174,600.00	108.79

Block Wise Detailed Report

Project : KNM

Earth Work – Misc.	Yadav Pandey	06-06-2019	130,950.00	81.59
Electrical – LS	Nagaraju	06-09-2019	5,000.00	3.12
Electrical – Misc.	B.Pochaiah	29-01-2020	5,150.00	3.21
Plumbing – LS	Mohammed Arshad	17-10-2019	8,400.00	5.23
Plumbing – Misc.	Mohammed Arshad	19-02-2020	8,400.00	5.23
RCC – LS	Yadav Pandey	25-09-2019	349,200.00	217.57
Rock cutting	Kumaraiah	29-08-2009	10,828.00	6.75
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.31
Waterproofing – LS	Anisha Associates – Water proofing	19-02-2020	39,000.00	24.30
Block Total...			908228.00	565.87

Block No I

Flat / Floor No 25

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Yadav Pandey	03-02-2020	174,600.00	108.79
Civil Work – LS	Yadav Pandey	30-10-2019	130,950.00	81.59
Earth Work – Misc.	Yadav Pandey	06-06-2019	130,950.00	81.59
Electrical – LS	Nagaraju	01-08-2019	5,000.00	3.12
Electrical – Misc.	B.Pochaiah	29-01-2020	3,125.00	1.95
Plumbing – LS	Mohammed Arshad	03-10-2019	8,400.00	5.23
RCC – LS	Yadav Pandey	30-08-2019	349,200.00	217.57
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.31
Waterproofing – LS	Anisha Associates – Water proofing	19-02-2020	39,000.00	24.30
Block Total...			843325.00	525.44

Block No I

Flat / Floor No 26

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	12,000.00	7.48
Carpentry – LS	A.Ramulu (Carpentry)	08-10-2011	2,500.00	1.56
Civil Work – LS	N.Krishna (civil work)	12-03-2012	48,150.00	30.00
Civil Work – LS	N.Krishna (civil work)	03-04-2012	70,620.00	44.00
Civil Work – LS	N.Krishna (civil work)	19-07-2012	17,655.00	11.00
Earth Work – LS	Manyem – Earthwork	10-10-2011	7,056.60	4.40
Earth Work – LS	O.Vijay Laxmi (Earth work)	09-03-2009	9,418.00	5.87
Electrical – LS	Srinivas	19-11-2011	3,500.00	2.18
Electrical – LS	Srinivas	10-03-2012	8,000.00	4.98
Electrical – LS	N.Srinivas (Electrical)	15-11-2012	7,000.00	4.36
Elevation clading	Ranga Rao	01-06-2012	79,380.00	49.46
Marble Flooring – Inside bungalow	Arjun (Sri sai Marble)	13-07-2012	129,766.00	0.86
Painting – LS	S.Mahesh (Painting)	17-08-2012	60,990.00	38.00
Pavers	Bharath patel (Pavers)	17-08-2012	9,280.00	5.78
Pavers	Bharath patel (Pavers)	08-09-2012	966.34	0.60
Plumbing – LS	D.Yadagiri (Plumbing)	12-03-2012	10,000.00	6.23
Plumbing – LS	D.Yadagiri (Plumbing)	07-09-2012	5,000.00	3.12

Block Wise Detailed Report

Project : KNM

Plumbing – Misc.	D.Yadagiri (Plumbing)	23-07-2012	7,000.00	4.36
Polishing	S.Mahesh (Painting)	17-08-2012	1,225.00	0.76
Polishing	S.Mahesh (Painting)	17-08-2012	1,250.00	0.78
RCC – LS	O.Chithari (Centering)	19-11-2011	59,385.00	37.00
RCC – LS	O.Chithari (Centering)	26-09-2011	52,965.00	33.00
Tandoor stone – Misc	Janardhan prasad (Tiles)	17-08-2012	2,750.00	1.71
Tile Fixing	Janardhan prasad (Tiles)	13-07-2012	8,662.00	5.40
Waterproofing – LS	Gagan Rout – Water proofing	06-04-2012	18,000.00	11.21
Waterproofing – Misc.	Anisha Associates – Water proofing	14-09-2012	11,500.00	7.17
Welding – LS	Praveen (welding)	07-01-2012	500.00	0.31
Welding – LS	Praveen (welding)	13-07-2012	11,750.00	7.32
Welding – LS	P.Satish Kumar	13-07-2012	21,793.50	0.14
Windows	Sudershan (Windows)	13-07-2012	80,517.00	50.17
Block Total...			758579.44	379.21

Block No **I**

Flat / Floor No **27**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	12,000.00	7.48
Carpentry – LS	A.Ramulu (Carpentry)	10-03-2012	2,500.00	1.56
Civil Work – LS	N.Krishna (civil work)	12-03-2012	70,620.00	44.00
Civil Work – LS	N.Krishna (civil work)	07-01-2012	48,150.00	30.00
Civil Work – LS	N.Krishna (civil work)	19-07-2012	17,655.00	11.00
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	8.41
Earth Work – Misc.	Manyem – Earthwork	10-10-2011	21,500.00	13.40
Electrical – LS	Srinivas	19-11-2011	3,500.00	2.18
Electrical – LS	Srinivas	07-01-2012	8,000.00	4.98
Electrical – LS	N.Srinivas (Electrical)	15-11-2012	7,000.00	4.36
Elevation clading	Ranga Rao	01-06-2012	79,380.00	49.46
Marble Flooring – Inside bungalow	Arjun (Sri sai Marble)	13-07-2012	131,641.00	0.87
Painting – LS	S.Mahesh (Painting)	17-08-2012	60,990.00	38.00
Pavers	Bharath patel (Pavers)	17-08-2012	9,280.00	5.78
Pavers	Bharath patel (Pavers)	08-09-2012	966.34	0.60
Plumbing – LS	D.Yadagiri (Plumbing)	12-03-2012	10,000.00	6.23
Plumbing – LS	D.Yadagiri (Plumbing)	07-09-2012	5,000.00	3.12
Plumbing – Misc.	D.Yadagiri (Plumbing)	23-07-2012	7,000.00	4.36
Polishing	S.Mahesh (Painting)	17-08-2012	1,250.00	0.78
Polishing	S.Mahesh (Painting)	17-08-2012	1,225.00	0.76
RCC – LS	O.Chithari (Centering)	19-11-2011	50,558.00	31.50
RCC – LS	O.Chithari (Centering)	04-11-2011	61,792.00	38.50
Tandoor stone – Misc	Janardhan prasad (Tiles)	17-08-2012	2,750.00	1.71
Tile Fixing	Janardhan prasad (Tiles)	13-07-2012	8,662.00	5.40
Waterproofing – LS	Gagan Rout – Water proofing	06-04-2012	18,000.00	11.21
Waterproofing – Misc.	Anisha Associates – Water proofing	14-09-2012	11,500.00	7.17
Welding – LS	Praveen (welding)	13-07-2012	11,630.00	7.25

Block Wise Detailed Report

Project : KNM

Welding – LS	Praveen (welding)	07-12-2011	500.00	0.31
Windows	Sudershan (Windows)	13-07-2012	80,517.00	50.17
Windows	P.Satish Kumar	01-06-2012	23,678.33	14.75
Block Total...			780744.67	405.30

Block No I

Flat / Floor No 28

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	12-03-2019	40,283.38	25.10
Carpentry – LS	B.Jogaiah	10-01-2019	2,700.00	1.68
Carpentry – Misc.	B.Jogaiah	10-01-2019	460.00	0.26
Civil Work – LS	Yadav Pandey	02-04-2018	86,000.00	53.58
Civil Work – LS	Yadav Pandey	08-04-2019	22,725.00	14.16
Civil Work – LS	Yadav Pandey	05-11-2018	75,955.00	47.32
Earth Work – LS	G.Narsima	09-03-2009	1,245.00	0.78
Earth Work – LS	O.Vijay Laxmi (Earth work)	09-03-2009	9,418.00	5.87
Earth Work – Misc.	Yadav Pandey	25-10-2017	65,725.00	40.95
Earth Work – Misc.	T.Kurmanna	28-01-2019	4,201.00	2.62
Electrical – LS	N.Ramakrishna Reddy	04-04-2019	5,500.00	3.43
Electrical – LS	N.Ramakrishna Reddy	12-02-2018	1,500.00	0.93
Electrical – LS	N.Ramakrishna Reddy	02-04-2018	5,500.00	3.43
Electrical – Misc.	B.Pochaiah	23-07-2018	3,885.00	2.42
Elevation clading	M.T.Water proofing	21-06-2018	10,000.00	6.23
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	17-12-2018	1,264.00	0.79
Granite Work – Misc.	Janardhan prasad (Tiles)	10-01-2019	576.00	0.36
Painting – LS	M.Praveen Babu	10-12-2018	16,800.00	10.47
Painting – LS	M.Praveen Babu	30-10-2019	11,250.00	7.01
Painting – LS	M.Praveen Babu	10-01-2019	14,847.00	9.25
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	06-06-2019	5,400.00	3.36
Plumbing – LS	Md.Zahad	22-10-2018	12,600.00	7.85
Plumbing – Misc.	Mohammed Arshad	03-10-2019	2,000.00	1.25
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.62
Shabad stone	Mir Answar Ali	10-01-2019	1,920.00	1.20
Stone clading	S.P.Saravan	02-07-2018	6,200.00	3.86
Stone clading	S.P.Saravan	23-07-2018	18,600.00	11.59
Tile Fixing	Mir Answar Ali	10-01-2019	21,100.00	13.15
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	21-06-2018	18,000.00	11.21
Welding – Misc.	Praveen (welding)	17-04-2018	1,080.00	0.67
Welding – Misc.	P.Satish Kumar	15-05-2018	9,437.80	5.88
Block Total...			488792.18	304.51

Block No I

Flat / Floor No 29

Block Wise Detailed Report

Project : KNM

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	22-11-2017	5,420.00	3.38
Civil Work – LS	Yadav Pandey	12-03-2018	41,200.00	25.67
Civil Work – LS	Yadav Pandey	25-04-2017	158,760.00	98.92
Civil Work – LS	Yadav Pandey	26-07-2017	139,895.00	87.16
Earth Work – LS	Yadav Pandey	12-11-2016	124,092.50	77.32
Electrical – LS	N.Ramakrishna Reddy	16-05-2017	9,500.00	5.92
Electrical – LS	N.Ramakrishna Reddy	06-02-2017	4,500.00	2.80
Electrical – LS	N.Ramakrishna Reddy	02-04-2018	8,500.00	5.30
Electrical – Misc.	B.Pochaiah	20-07-2017	5,325.00	3.32
Gardening	Radha Krishna (Gardening)	25-04-2018	600.00	0.37
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	02-05-2018	2,888.00	1.80
Granite Work – Misc.	Janardhan prasad (Tiles)	06-12-2017	13,460.00	8.39
Painting – LS	M.Praveen Babu	02-04-2018	18,430.00	11.48
Painting – LS	M.Praveen Babu	12-02-2018	25,802.00	16.08
Painting – LS	M.Praveen Babu	03-10-2017	29,488.00	18.37
Pavers	Bharath patel (Pavers)	21-12-2017	15,845.52	9.87
Plumbing – LS	Mohammed Arshad	09-09-2019	2,000.00	1.25
Plumbing – LS	Md.Zahad	15-05-2018	6,900.00	4.30
Plumbing – LS	Md.Zahad	26-07-2017	8,050.00	5.02
Plumbing – LS	Md.Zahad	19-08-2017	8,050.00	5.02
Polishing	M.Praveen Babu	25-04-2018	2,000.00	1.25
RCC – LS	Yadav Pandey	10-03-2017	156,555.00	97.54
RCC – LS	Yadav Pandey	06-02-2017	148,715.00	92.66
Shabad stone	Janardhan prasad (Tiles)	07-03-2018	1,100.00	0.69
SS Railing	Kesar steels	12-03-2018	17,000.00	10.59
Stone clading	S.P.Saravan	29-08-2017	50,400.00	31.40
Tile Fixing	Janardhan prasad (Tiles)	22-11-2017	31,438.00	19.59
Waterproofing – LS	Gagan Rout – Water proofing	29-08-2017	18,500.00	11.53
Waterproofing – LS	Gagan Rout – Water proofing	29-08-2017	15,000.00	9.35
Waterproofing – Misc.	M.T.Water proofing	27-02-2018	8,700.00	5.42
Welding – Misc.	P.Satish Kumar	03-06-2017	11,076.00	6.90
Welding – Misc.	Praveen (welding)	20-01-2018	1,800.00	1.12
Welding – Misc.	P.Satish Kumar	12-03-2018	22,632.00	14.10
Block Total...			1113622.02	693.85

Block No I

Flat / Floor No 3

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	59.48
Carpentry – LS	B.Jogaiah	06-07-2019	660.00	0.41
Carpentry – LS	B.Jogaiah	06-07-2019	4,125.00	2.55
Carpentry – LS	B.Jogaiah	06-07-2019	100.00	0.06
Carpentry – LS	B.Jogaiah	06-07-2019	450.00	0.28
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78

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Civil Work – Misc.	Yadav Pandey	06-06-2019	174,600.00	107.78
Earth Work – LS	Yadav Pandey	21-06-2018	128,010.00	79.02
Earth Work – Misc.	T.Kurmana	21-02-2020	6,541.00	4.04
Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	N.Ramakrishna Reddy	04-02-2019	5,000.00	3.09
Electrical – LS	Nagaraju	11-02-2019	5,000.00	3.09
Electrical – LS	Nagaraju	02-03-2019	10,000.00	6.17
Electrical – Misc.	B.Pochaiah	02-05-2019	4,650.00	2.87
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	23-08-2019	2,954.00	1.82
Granite Work – Misc.	Janardhan prasad (Tiles)	23-08-2019	16,000.00	9.88
Painting – LS	M.Praveen Babu	06-06-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	03-12-2019	21,825.00	13.47
Painting – LS	M.Praveen Babu	23-08-2019	28,518.00	17.60
Pavers	Bharath patel (Pavers)	24-07-2019	12,700.00	7.84
Plumbing – LS	Mohammed Arshad	18-02-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	06-09-2019	2,000.00	1.23
Plumbing – LS	Mohammed Arshad	03-12-2019	7,200.00	4.44
Plumbing – LS	Mohammed Arshad	07-05-2019	8,400.00	5.19
Polishing	M.Praveen Babu	03-02-2020	1,250.00	0.77
RCC – LS	Yadav Pandey	19-01-2019	330,825.00	204.21
Shabad stone	Janardhan prasad (Tiles)	23-08-2019	2,700.00	1.67
SS Railing	Heralal	05-12-2019	22,421.50	13.84
Stone clading	S.P.Saravan	23-08-2019	64,050.00	39.54
Tile Fixing	Janardhan prasad (Tiles)	06-07-2019	25,724.40	15.88
Tile Fixing	Janardhan prasad (Tiles)	06-07-2019	11,760.00	7.26
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	13.58
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	10.49
Block Total...			1249018.40	771.00

Block No I

Flat / Floor No 30

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	10-05-2018	39,647.00	24.70
Carpentry – Misc.	B.Jogaiah	21-05-2018	2,550.00	1.59
Civil Work – LS	Yadav Pandey	26-12-2017	87,225.00	54.35
Civil Work – LS	Yadav Pandey	27-02-2018	76,935.00	47.93
Earth Work – LS	Yadav Pandey	20-07-2017	65,725.00	40.95
Earth Work – Misc.	Yadav Pandey	10-09-2018	21,500.00	13.40
Electrical – LS	Nagaraju	21-12-2017	1,500.00	0.93
Electrical – LS	Nagaraju	02-07-2018	5,000.00	3.12
Electrical – LS	Nagaraju	04-01-2018	5,500.00	3.43
Electrical – Misc.	B.Pochaiah	17-07-2018	2,700.00	1.68
Elevation clading	M.T.Water proofing	15-05-2018	10,000.00	6.23
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	21-05-2018	2,333.00	1.45

Block Wise Detailed Report

Project : KNM

Painting – LS	M.Praveen Babu	06-08-2018	8,484.00	5.29
Painting – LS	M.Praveen Babu	02-04-2018	15,352.00	9.57
Painting – LS	M.Praveen Babu	04-06-2018	13,433.00	8.37
Pavers	Bharath patel (Pavers)	21-06-2018	11,457.84	7.14
Plumbing – LS	Md.Zahad	25-04-2018	5,950.00	3.71
Plumbing – LS	Md.Zahad	15-05-2018	5,100.00	3.18
Polishing	M.Praveen Babu	06-08-2018	2,000.00	1.25
RCC – Misc.	Yadav Pandey	08-11-2017	169,795.00	105.79
Shabad stone	Janardhan prasad (Tiles)	26-05-2018	960.00	0.60
Stone clading	S.P.Saravan	12-03-2018	24,800.00	15.45
Tile Fixing	Janardhan prasad (Tiles)	02-05-2018	19,640.00	12.24
Waterproofing – LS	M.T.Water proofing	15-05-2018	18,000.00	11.21
Welding – Misc.	Praveen (welding)	17-04-2018	1,080.00	0.67
Welding – Misc.	P.Satish Kumar	06-02-2018	4,728.12	2.95
Block Total...			621394.96	387.16

Block No I

Flat / Floor No 31

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	17-12-2018	41,730.02	26.00
Carpentry – LS	B.Jogaiah	12-11-2018	3,750.00	2.34
Carpentry – LS	B.Jogaiah	12-11-2018	100.00	0.06
Carpentry – LS	B.Jogaiah	12-11-2018	600.00	0.37
Carpentry – LS	B.Jogaiah	12-11-2018	450.00	0.28
Civil Work – LS	Yadav Pandey	17-07-2018	81,100.00	50.53
Civil Work – LS	Yadav Pandey	02-05-2018	88,450.00	55.11
Civil Work – LS	Yadav Pandey	08-04-2019	22,725.00	14.16
Earth Work – LS	Yadav Pandey	20-07-2017	66,950.00	41.71
Electrical – LS	Nagaraju	21-12-2017	1,500.00	0.93
Electrical – LS	Nagaraju	17-04-2018	5,500.00	3.43
Electrical – LS	Nagaraju	16-03-2019	5,500.00	3.43
Electrical – Misc.	B.Pochaiah	17-07-2018	2,200.00	1.37
Elevation clading	M.T.Water proofing	21-06-2018	10,000.00	6.23
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	08-04-2019	1,774.00	1.11
Painting – LS	M.Praveen Babu	06-08-2018	16,968.00	10.57
Painting – LS	M.Praveen Babu	03-10-2019	11,362.50	7.08
Painting – LS	M.Praveen Babu	04-04-2019	14,847.00	9.25
Pavers	Bharath patel (Pavers)	22-09-2018	9,607.50	5.99
Plumbing – LS	Mohammed Arshad	06-06-2019	5,400.00	3.36
Plumbing – LS	Md.Zahad	23-07-2018	5,950.00	3.71
Plumbing – LS	Md.Zahad	02-07-2018	5,950.00	3.71
Polishing	M.Praveen Babu	04-04-2019	1,000.00	0.62
RCC – Misc.	Yadav Pandey	22-11-2017	168,325.00	104.88
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.20
Stone clading	S.P.Saravan	02-07-2018	24,800.00	15.45

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Project : KNM

Tile Fixing	Janardhan prasad (Tiles)	08-04-2019	576.00	0.36
Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	210.00	0.13
Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	210.00	0.13
Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	7,840.00	4.88
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	21-06-2018	18,000.00	11.21
Welding – Misc.	Praveen (welding)	05-11-2018	810.00	0.00
Welding – Misc.	P.Satish Kumar	06-02-2018	4,728.12	2.95
Block Total...			631253.14	392.80

Block No I

Flat / Floor No 32

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	17-12-2018	41,730.24	26.00
Carpentry – LS	B.Jogaiah	12-11-2018	3,750.00	2.34
Carpentry – LS	B.Jogaiah	12-11-2018	450.00	0.28
Carpentry – LS	B.Jogaiah	12-11-2018	100.00	0.06
Carpentry – LS	B.Jogaiah	12-11-2018	600.00	0.37
Civil Work – LS	Yadav Pandey	17-07-2018	81,100.00	50.53
Civil Work – LS	Yadav Pandey	23-06-2018	80,120.00	49.92
Civil Work – LS	Yadav Pandey	08-04-2019	22,725.00	14.16
Earth Work – Misc.	Yadav Pandey	14-11-2017	66,950.00	41.71
Electrical – LS	N.Ramakrishna Reddy	04-04-2019	5,500.00	3.43
Electrical – LS	N.Ramakrishna Reddy	02-07-2018	5,500.00	3.43
Electrical – LS	N.Ramakrishna Reddy	06-02-2018	1,500.00	0.93
Electrical – Misc.	B.Pochaiah	17-07-2018	2,200.00	1.37
Elevation clading	M.T.Water proofing	21-06-2018	10,000.00	6.23
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	10-01-2019	1,774.00	0.99
Granite Work – Misc.	Janardhan prasad (Tiles)	10-01-2019	576.00	0.36
Painting – LS	M.Praveen Babu	17-09-2018	16,968.00	10.57
Painting – LS	M.Praveen Babu	06-06-2019	10,605.00	6.61
Painting – LS	M.Praveen Babu	04-04-2019	14,847.00	9.25
Pavers	Bharath patel (Pavers)	22-09-2018	9,607.50	5.99
Plumbing – LS	Mohammed Arshad	22-04-2019	2,000.00	1.25
Plumbing – LS	Mohammed Arshad	06-06-2019	5,400.00	3.36
Plumbing – LS	Md.Zahad	06-08-2018	5,950.00	3.71
Plumbing – LS	Md.Zahad	02-07-2018	5,950.00	3.71
Polishing	M.Praveen Babu	04-04-2019	1,000.00	0.62
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – Misc.	Yadav Pandey	12-02-2018	171,020.00	106.55
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,920.00	1.20
Stone clading	S.P.Saravan	02-07-2018	6,200.00	3.46
Stone clading	S.P.Saravan	17-07-2018	18,600.00	11.59
Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	210.00	0.13
Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	7,840.00	4.88

Block Wise Detailed Report

Project : KNM

Tile Fixing	Janardhan prasad (Tiles)	01-12-2018	210.00	0.13
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	21-06-2018	18,000.00	11.21
Welding – Misc.	Praveen (welding)	05-11-2018	810.00	0.50
Welding – Misc.	P.Satish Kumar	15-05-2018	9,437.80	5.88
Block Total...			632570.54	393.61

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Mohammad Irfan (Carpenter Work)	05-01-2013	4,500.00	2.80
Carpentry – LS	A.Ramulu (Carpentry)	10-03-2012	2,500.00	1.56
Civil Work – LS	N.Krishna (civil work)	19-07-2012	70,620.00	44.00
Civil Work – LS	N.Krishna (civil work)	19-04-2012	48,150.00	30.00
Civil Work – LS	N.Krishna (civil work)	08-09-2012	17,655.00	11.00
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	8.41
Earth Work – LS	Manyem – Earthwork	19-11-2011	21,500.00	13.40
Electrical – LS	N.Srinivas (Electrical)	05-01-2013	7,000.00	4.36
Electrical – LS	Srinivas	19-04-2012	8,000.00	4.98
Electrical – LS	Srinivas	07-01-2012	3,500.00	2.18
Elevation clading	Ranga Rao	13-07-2012	79,380.00	49.46
Granite Work – Kitchen Platform	Hemant Marbles	29-01-2014	8,664.41	5.40
Marble Flooring – Inside bungalow	Arjun (Sri sai Marble)	17-08-2012	16,576.45	10.33
Painting – LS	S.Mahesh (Painting)	05-01-2013	48,792.00	30.40
Painting – LS	S.Mahesh (Painting)	11-12-2013	12,198.00	7.60
Pavers	Bharath patel (Pavers)	15-11-2012	9,280.00	5.78
Plumbing – Misc.	D.Yadagiri (Plumbing)	23-07-2012	17,000.00	10.59
Polishing	S.Mahesh (Painting)	05-01-2013	1,250.00	0.78
RCC – LS	O.Chithari (Centering)	20-12-2011	50,558.00	31.50
RCC – LS	O.Chithari (Centering)	29-11-2011	61,792.00	38.50
Rock cutting	Kumaraiah	24-10-2011	76,567.50	0.51
Tile Fixing	Janardhan prasad (Tiles)	17-08-2012	23,396.00	14.58
Tile Fixing	Janardhan prasad (Tiles)	10-10-2012	2,750.00	1.71
Waterproofing – LS	Anisha Associates – Water proofing	02-07-2013	11,500.00	7.17
Waterproofing – LS	Gagan Rout – Water proofing	13-07-2012	18,000.00	11.21
Welding – LS	Praveen (welding)	01-04-2013	11,947.00	7.44
Welding – LS	Praveen (welding)	12-03-2012	500.00	0.31
Welding – LS	P.Satish Kumar	08-09-2012	22,489.50	0.15
Windows	Anand Shah (Windows)	05-01-2013	80,735.00	50.30
Block Total...			750300.86	406.41

Block No I

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	16-06-2020	93,535.00	58.28

Block Wise Detailed Report

Project : KNM

Civil Work – LS	Yadav Pandey	03-12-2019	174,600.00	108.79
Civil Work – LS	Yadav Pandey	25-09-2019	174,600.00	108.79
Earth Work – LS	Yadav Pandey	05-11-2018	128,500.00	80.06
Earth Work – Misc.	T.Kurmannna	21-02-2020	6,541.00	4.08
Electrical – LS	Nagaraju	08-06-2019	5,000.00	3.12
Electrical – LS	Nagaraju	08-07-2020	9,500.00	5.92
Electrical – LS	Nagaraju	06-09-2019	10,000.00	6.23
Electrical – Misc.	B.Pochaiah	29-01-2020	4,700.00	2.93
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	08-07-2020	29,754.00	18.54
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	37,484.00	23.35
Painting – LS	M.Praveen Babu	03-12-2019	34,920.00	21.76
Painting – LS	M.Praveen Babu	01-06-2020	30,555.00	19.04
Pavers	Bharath patel (Pavers)	03-02-2020	18,000.00	11.21
Plumbing – LS	Shaik Moiz	18-09-2019	8,400.00	5.23
Plumbing – LS	Shaik Moiz	29-01-2020	8,400.00	5.23
RCC – LS	Yadav Pandey	15-07-2019	349,200.00	217.57
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.31
Waterproofing – LS	Anisha Associates – Water proofing	19-02-2020	39,000.00	24.30
Block Total...			1164789.00	725.73

Block No I

Flat / Floor No 35

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	05-02-2010	5,310.00	3.31
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	27-07-2009	59,418.00	37.02
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	3,125.00	1.95
Carpentry – LS	A.Ramulu (Carpentry)	08-08-2009	3,880.00	2.42
Civil Work – LS	Shadev shaw (Civil)	18-07-2009	96,300.00	60.00
Civil Work – Misc.	Shadev shaw (Civil)	18-11-2009	50,000.00	31.15
Civil Work – Misc.	Shadev shaw (Civil)	18-11-2009	35,000.00	21.81
Civil Work – Misc.	Shadev shaw (Civil)	25-01-2010	9,073.00	5.65
Earth Work – LS	O.Vijay Laxmi (Earth work)	27-08-2009	7,380.00	4.60
Earth Work – LS	O.Vijay Laxmi (Earth work)	28-02-2009	11,120.00	6.93
Earth Work – LS	Shadev shaw (Civil)	28-02-2009	4,684.00	2.92
Earth Work – Misc.	O.Vijay Laxmi (Earth work)	18-11-2009	16,915.00	10.54
Electrical – LS	Dayal (Electrical)	18-07-2009	16,000.00	9.97
Marble Flooring – Inside bungalow	Hussain (Marble)	01-08-2009	133,773.00	83.35
Painting – LS	A.Narasimha (Painter)	07-01-2011	6,981.75	4.35
Painting – LS	Hanumath (Painting)	30-07-2009	46,545.00	29.00
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.72
Pavers	Bharath patel (Pavers)	16-07-2009	7,745.63	4.83
Plumbing – LS	D.Yadagiri (Plumbing)	18-07-2009	8,500.00	5.30
Plumbing – LS	D.Yadagiri (Plumbing)	28-12-2009	9,000.00	5.61
Polishing	Muniprasad.(poilshing)	11-01-2010	1,050.00	0.65
Polishing	Muniprasad.(poilshing)	11-01-2010	2,625.00	1.64

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Polishing	Muniprasad.(poilshing)	11-01-2010	1,250.00	0.78
RCC – LS	G.Narsima	28-02-2009	49,899.80	31.09
RCC – LS	G.Narsima	30-03-2009	25,421.00	15.84
Stone clading	Ranga Rao	05-06-2010	77,917.00	48.55
Tile Fixing	Janardhan prasad (Tiles)	31-08-2013	1,080.00	0.67
Tile Fixing	Veluchamy (Tiles)	18-07-2009	16,123.00	10.05
Waterproofing – LS	Anisha Associates – Water proofing	09-01-2010	12,500.00	7.79
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	7.17
Welding – LS	Praveen (welding)	28-12-2009	13,000.00	8.10
Block Total...			744270.68	463.72

Block No I

Flat / Floor No 36

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	06-12-2011	2,500.00	1.56
Carpentry – LS	A.Ramulu (Carpentry)	16-03-2011	2,000.00	1.25
Carpentry – LS	A.Ramulu (Carpentry)	13-01-2012	8,000.00	4.98
Civil Work – LS	Damodar (Civil)	23-07-2011	12,840.00	8.00
Civil Work – LS	Damodar (Civil)	11-04-2011	40,124.00	25.00
Civil Work – LS	Kamtam Bhasker Reddy Civil work	10-10-2011	9,000.00	5.61
Civil Work – LS	Kamtam Bhasker Reddy Civil work	02-09-2011	66,000.00	41.12
Crack Filling	S.Mahesh (Painting)	15-11-2012	2,226.00	1.39
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	8.41
Earth Work – LS	Manyem – Earthwork	18-12-2010	21,500.00	13.40
Electrical – LS	Srinivas	25-11-2011	6,500.00	4.05
Electrical – LS	Srinivas	12-04-2011	7,250.00	4.52
Electrical – LS	Srinivas	02-03-2011	3,250.00	2.02
Elevation clading	Ranga Rao	10-10-2011	85,405.00	52.72
Granite Work – Misc.	Arjun (Sri sai Marble)	06-12-2011	23,507.00	13.13
Painting – LS	Shoba Ram – Painting	08-10-2011	44,940.00	28.00
Painting – LS	S.Mahesh (Painting)	15-11-2012	12,198.00	7.60
Pavers	Bharath patel (Pavers)	11-11-2011	8,808.75	5.49
Plumbing – LS	D.Yadagiri (Plumbing)	31-05-2013	5,000.00	3.12
Plumbing – LS	D.Yadagiri (Plumbing)	24-04-2011	15,000.00	9.35
Plumbing – Misc.	Mohammed Arshad	23-03-2019	2,000.00	1.25
Polishing	Rinku – Polishing	16-01-2012	2,521.66	1.57
RCC – LS	O.Chithari (Centering)	22-01-2011	52,965.00	33.00
RCC – LS	O.Chithari (Centering)	12-02-2011	51,360.00	32.00
Tile Fixing	Janardhan prasad (Tiles)	15-11-2011	26,513.90	16.52
Waterproofing – LS	Gagan Rout – Water proofing	08-10-2011	16,500.00	10.19
Waterproofing – LS	Anisha Associates – Water proofing	04-02-2012	11,500.00	7.17
Welding – LS	Praveen (welding)	19-11-2011	10,000.00	6.23
Welding – LS	Praveen (welding)	07-12-2011	5,500.00	3.43
Welding – LS	Praveen (welding)	05-03-2011	500.00	0.31
Windows	Sudershan (Windows)	18-11-2011	3,751.00	2.34

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Windows	Sudershan (Windows)	11-11-2011	74,025.00	46.12
Block Total...			646685.31	400.82

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-05-2019	82,715.00	51.06
Carpentry – Misc.	B.Jogaiah	06-09-2019	100.00	0.06
Carpentry – Misc.	B.Jogaiah	06-09-2019	660.00	0.41
Carpentry – Misc.	B.Jogaiah	06-09-2019	450.00	0.28
Carpentry – Misc.	B.Jogaiah	06-09-2019	4,125.00	2.55
Civil Work – LS	Yadav Pandey	24-10-2017	138,095.00	85.24
Civil Work – LS	Yadav Pandey	29-08-2017	159,655.00	98.55
Earth Work – LS	Manyem – Earthwork	28-04-2012	9,483.48	5.85
Earth Work – Misc.	Yadav Pandey	22-05-2017	119,907.50	74.02
Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	4.04
Electrical – LS	N.Ramakrishna Reddy	19-09-2017	9,500.00	5.86
Electrical – LS	N.Ramakrishna Reddy	20-07-2017	4,500.00	2.78
Electrical – LS	Nagaraju	03-10-2019	9,000.00	5.56
Electrical – Misc.	B.Pochaiah	25-10-2017	2,950.00	1.82
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	27-02-2019	2,954.00	1.82
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	8,000.00	4.94
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	8,000.00	4.94
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	860.00	0.53
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	420.00	0.26
Painting – LS	M.Praveen Babu	20-05-2019	28,518.00	17.60
Painting – LS	M.Praveen Babu	08-11-2017	29,488.00	18.20
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	03-02-2020	7,200.00	4.44
Plumbing – LS	Md.Zahad	08-11-2017	8,050.00	4.97
Plumbing – LS	Md.Zahad	12-12-2017	8,050.00	4.97
Plumbing – Misc.	Mohammed Arshad	03-02-2020	2,000.00	1.23
Plumbing – Misc.	Mohammed Arshad	03-10-2019	2,000.00	1.23
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – LS	Yadav Pandey	20-07-2017	331,785.00	204.81
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.67
SS Railing	Heralal	22-06-2019	22,421.70	13.84
Stone clading	S.P.Saravan	02-04-2018	48,800.00	30.12
Tile Fixing	Janardhan prasad (Tiles)	18-02-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	18-02-2019	25,724.40	15.88
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	1.04
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	Gagan Rout – Water proofing	12-12-2017	18,500.00	11.42
Waterproofing – Misc.	Gagan Rout – Water proofing	12-12-2017	15,000.00	9.26
Welding – Misc.	Praveen (welding)	17-04-2018	1,800.00	1.11

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Welding – Misc.	P.Satish Kumar	08-11-2017	11,360.00	7.01
Block Total...			1157373.08	714.50

Block No I

Flat / Floor No 38

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	10,000.00	6.17
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.23
Civil Work – LS	Damodar (Civil)	04-03-2010	32,400.00	20.00
Civil Work – LS	Damodar (Civil)	20-03-2010	72,900.00	45.00
Crack Filling	S.Mahesh (Painting)	17-08-2012	309.00	0.19
Earth Work – LS	Manyem – Earthwork	18-02-2010	17,500.00	10.80
Electrical – LS	Srinivas	11-01-2010	3,000.00	1.85
Electrical – LS	Srinivas	06-03-2010	7,000.00	4.32
Electrical – LS	Srinivas	17-07-2010	6,500.00	4.01
Granite Work – Kitchen Platform	Hussain (Marble)	04-08-2010	5,715.50	3.53
Granite Work – Misc.	Hussain (Marble)	04-08-2010	12,914.09	7.97
Painting – LS	A.Narasimha (Painter)	07-01-2011	56,700.00	35.00
Pavers	Bharath patel (Pavers)	19-06-2010	7,637.43	4.71
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.71
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.71
Plumbing – LS	D.Yadagiri (Plumbing)	29-04-2010	9,000.00	5.56
Plumbing – LS	D.Yadagiri (Plumbing)	22-05-2010	6,000.00	3.70
Plumbing – LS	D.Yadagiri (Plumbing)	04-08-2010	4,000.00	2.47
RCC – LS	O.Chithari (Centering)	01-02-2010	51,840.00	32.00
RCC – LS	O.Chithari (Centering)	28-12-2009	53,460.00	33.00
Stone clading	Ranga Rao	05-06-2010	77,749.00	47.99
Tandoor stone – Misc	Hussain (Marble)	27-08-2010	8,541.00	5.27
Tile Fixing	Janardhan prasad (Tiles)	17-07-2010	16,306.59	10.07
Waterproofing – LS	Gagan Rout – Water proofing	12-06-2010	16,500.00	10.19
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	7.10
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.31
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	9.57
Windows	A.Ramulu (Alluminium Doors)	08-10-2010	63,600.00	39.26
Block Total...			571381.61	352.70

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	10,000.00	6.17
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.23
Civil Work – LS	Damodar (Civil)	08-04-2010	32,400.00	20.00
Civil Work – LS	Damodar (Civil)	29-04-2010	81,000.00	50.00
Earth Work – LS	Manyem – Earthwork	18-02-2010	17,500.00	10.80
Electrical – LS	Srinivas	22-01-2011	6,500.00	4.01

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Electrical – LS	Srinivas	15-04-2010	3,000.00	1.85
Electrical – LS	Srinivas	15-04-2010	7,000.00	4.32
Elevation clading	Ranga Rao	22-10-2010	82,350.00	50.83
Granite Work – Kitchen Platform	Hussain (Marble)	08-10-2010	7,032.36	4.34
Marble Flooring – Inside bungalow	Hemanth Marbles	08-10-2010	98,910.90	61.06
Marble Flooring – Misc.	Hemanth Marbles	09-12-2011	10,879.00	6.72
Painting – LS	A.Narasimha (Painter)	07-01-2011	56,700.00	35.00
Pavers	Bharath patel (Pavers)	27-08-2010	8,248.42	5.09
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.71
Plumbing – LS	D.Yadagiri (Plumbing)	10-12-2010	4,000.00	2.47
Plumbing – LS	D.Yadagiri (Plumbing)	22-05-2010	15,000.00	9.26
RCC – LS	O.Chithari (Centering)	15-04-2010	51,840.00	32.00
RCC – LS	O.Chithari (Centering)	18-02-2010	53,461.00	33.00
Tandoor stone – Misc	Hussain (Marble)	08-10-2010	8,541.00	5.27
Tile Fixing	Janardhan prasad (Tiles)	17-07-2010	5,354.62	3.31
Waterproofing – LS	Gagan Rout – Water proofing	12-06-2010	16,500.00	10.19
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	7.10
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.31
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	9.57
Windows	A.Ramulu (Alluminium Doors)	08-10-2010	50,002.00	30.87
Block Total...			656873.80	405.48

Block No I

Flat / Floor No 4

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	59.48
Carpentry – Misc.	B.Jogaiah	06-09-2019	4,125.00	2.55
Carpentry – Misc.	B.Jogaiah	06-09-2019	450.00	0.28
Carpentry – Misc.	B.Jogaiah	06-09-2019	100.00	0.06
Carpentry – Misc.	B.Jogaiah	06-09-2019	660.00	0.41
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78
Civil Work – Misc.	Yadav Pandey	06-06-2019	174,600.00	107.78
Earth Work – LS	Yadav Pandey	02-04-2018	127,275.00	78.56
Earth Work – Misc.	T.Kurmanna	09-09-2019	6,541.00	4.04
Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	Nagaraju	04-04-2019	10,000.00	6.17
Electrical – Misc.	B.Pochaiah	02-05-2019	4,650.00	2.87
Electrical – Misc.	Nagaraju	27-12-2019	9,000.00	5.56
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	1,080.00	0.67
Granite Work – Misc.	Janardhan prasad (Tiles)	23-08-2019	16,000.00	9.88
Painting – LS	M.Praveen Babu	06-07-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	23-08-2019	28,518.00	17.60
Pavers	Bharath patel (Pavers)	24-07-2019	12,700.00	7.84
Plumbing – LS	Mohammed Arshad	16-03-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	15-06-2019	2,000.00	1.23

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Plumbing – LS	Mohammed Arshad	15-06-2019	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
RCC – LS	Yadav Pandey	02-03-2019	349,200.00	215.56
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
SS Railing	Heralal	05-12-2019	22,421.50	13.84
Stone clading	S.P.Saravan	25-09-2019	66,150.00	40.83
Tile Fixing	Janardhan prasad (Tiles)	23-08-2019	37,484.00	23.14
Waterproofing – Misc.	Anisha Associates – Water proofing	06-07-2019	39,000.00	24.07
Block Total...			1237009.00	763.59

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	16-03-2011	2,000.00	1.23
Carpentry – LS	A.Ramulu (Carpentry)	06-12-2011	2,500.00	1.54
Carpentry – LS	A.Ramulu (Carpentry)	13-01-2012	8,000.00	4.94
Civil Work – LS	Kamtam Bhasker Reddy Civil work	23-07-2011	40,500.00	25.00
Civil Work – LS	Kamtam Bhasker Reddy Civil work	30-08-2011	45,360.00	28.00
Civil Work – LS	Kamtam Bhasker Reddy Civil work	10-10-2011	27,540.00	17.00
Crack Filling	S.Mahesh (Painting)	19-07-2012	780.00	0.48
Earth Work – LS	Manyem – Earthwork	08-02-2011	21,500.00	13.27
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	8.33
Electrical – LS	Srinivas	23-07-2011	7,250.00	4.48
Electrical – LS	Srinivas	06-12-2011	6,500.00	4.01
Electrical – LS	Srinivas	18-04-2011	3,250.00	2.01
Elevation clading	Ranga Rao	19-11-2011	88,105.00	54.39
Granite Work – Misc.	Arjun (Sri sai Marble)	06-12-2011	21,868.00	12.22
Painting – LS	D.Yadagiri (Plumbing)	08-10-2011	6,000.00	3.70
Painting – LS	S.Mahesh (Painting)	19-07-2012	12,312.00	7.60
Painting – LS	Shoba Ram – Painting	19-11-2011	45,360.00	28.00
Pavers	Bharath patel (Pavers)	25-11-2011	9,124.00	5.63
Plumbing – LS	D.Yadagiri (Plumbing)	01-06-2012	4,000.00	2.47
Plumbing – LS	D.Yadagiri (Plumbing)	23-07-2011	9,000.00	5.56
Polishing	Rinku – Polishing	16-01-2012	2,521.66	1.57
RCC – LS	O.Chithari (Centering)	21-04-2011	51,840.00	32.00
RCC – LS	O.Chithari (Centering)	12-02-2011	53,460.00	33.00
Tile Fixing	Janardhan prasad (Tiles)	15-11-2011	26,283.60	16.22
Waterproofing – LS	Gagan Rout – Water proofing	08-10-2011	18,500.00	11.42
Waterproofing – LS	Anisha Associates – Water proofing	04-02-2012	11,500.00	7.17
Welding – LS	Praveen (welding)	19-11-2011	10,000.00	6.17
Welding – LS	Praveen (welding)	07-12-2011	5,500.00	3.40
Welding – LS	Praveen (welding)	05-03-2011	500.00	0.31
Windows	Anand Shah (Windows)	11-11-2011	80,135.00	0.53
Block Total...			634689.26	341.65

Block Wise Detailed Report

Project : KNM

Block No

Flat / Floor No 41

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-02-2019	6,289.22	3.88
Carpentry – LS	B.Jogaiah	10-01-2019	4,575.00	2.82
Carpentry – Misc.	B.Jogaiah	10-01-2019	760.00	0.42
Civil Work – LS	Yadav Pandey	05-11-2018	151,815.00	93.71
Civil Work – Misc.	Yadav Pandey	17-09-2018	151,815.00	93.71
Earth Work – LS	Yadav Pandey	03-10-2017	148,967.00	91.95
Earth Work – LS	Manyem – Earthwork	28-04-2012	3,835.52	2.37
Earth Work – Misc.	T.Kurmanna	15-04-2019	6,541.00	4.04
Electrical – LS	Nagaraju	17-09-2018	10,000.00	6.17
Electrical – LS	Nagaraju	15-04-2019	9,000.00	5.56
Electrical – Misc.	B.Pochaiah	15-10-2018	3,675.00	2.27
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	27-02-2019	2,954.00	1.82
Granite Work – Misc.	Janardhan prasad (Tiles)	17-12-2018	16,000.00	0.00
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	8,000.00	4.94
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	860.00	0.53
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	420.00	0.26
Painting – LS	M.Praveen Babu	18-02-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	05-11-2018	32,592.00	20.12
Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.42
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	08-07-2020	7,500.00	4.63
Plumbing – LS	Md.Zahad	17-09-2018	8,400.00	5.19
Plumbing – LS	Md.Zahad	22-10-2018	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	03-10-2019	2,000.00	1.23
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.62
RCC – LS	Yadav Pandey	21-06-2018	325,190.00	200.73
Shabad stone	Mir Answar Ali	10-01-2019	1,920.00	1.19
Stone clading	S.P.Saravan	05-11-2018	36,600.00	22.59
Stone clading	S.P.Saravan	17-07-2018	12,200.00	7.53
Tile Fixing	Mir Answar Ali	10-01-2019	37,484.40	23.14
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	1.04
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	10-12-2018	17,000.00	10.49
Waterproofing – LS	M.T.Water proofing	10-12-2018	22,000.00	13.58
Welding – Misc.	Praveen (welding)	17-12-2018	1,800.00	1.11
Welding – Misc.	P.Satish Kumar	15-10-2018	12,674.14	7.82
Block Total...			1098847.61	668.45

Block No I

Flat / Floor No 42

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	59.48

Block Wise Detailed Report

Project : KNM

Carpentry – Misc.	B.Jogaiah	22-01-2020	5,770.00	3.56
Civil Work – LS	Yadav Pandey	30-10-2019	130,950.00	80.83
Civil Work – LS	Yadav Pandey	15-07-2019	174,600.00	107.78
Earth Work – LS	Yadav Pandey	06-12-2017	128,500.00	79.32
Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	4.04
Electrical – LS	Nagaraju	08-06-2019	10,000.00	6.17
Electrical – Misc.	Nagaraju	27-12-2019	9,000.00	5.56
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	27-12-2019	21,654.00	13.37
Painting – LS	M.Praveen Babu	23-08-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	01-06-2020	30,555.00	18.86
Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.42
Pavers	Bharath patel (Pavers)	03-02-2020	18,000.00	11.11
Plumbing – LS	Mohammed Arshad	23-03-2019	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
RCC – Misc.	Yadav Pandey	29-09-2018	325,925.00	201.19
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
Stone clading	S.P.Saravan	30-07-2018	10,200.00	6.30
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	25,724.33	15.88
Waterproofing – LS	Anisha Associates – Water proofing	23-08-2019	22,000.00	13.58
Waterproofing – LS	Anisha Associates – Water proofing	23-08-2019	17,000.00	10.49
Block Total...			1090322.16	673.04

Block No I

Flat / Floor No 43

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	12-03-2019	40,283.38	24.87
Carpentry – LS	B.Jogaiah	04-04-2019	2,725.00	1.68
Civil Work – LS	Yadav Pandey	25-09-2019	22,500.00	13.89
Civil Work – Misc.	Yadav Pandey	28-01-2019	78,975.00	48.75
Civil Work – Misc.	Yadav Pandey	17-12-2018	83,385.00	51.47
Electrical – LS	Nagaraju	08-06-2019	5,500.00	3.40
Electrical – LS	N.Ramakrishna Reddy	17-07-2018	1,500.00	0.93
Electrical – LS	N.Ramakrishna Reddy	17-12-2018	6,000.00	3.70
Electrical – Misc.	B.Pochaiah	10-01-2019	3,150.00	1.94
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	23-08-2019	2,954.00	1.82
Painting – LS	M.Praveen Babu	27-02-2019	16,800.00	10.37
Painting – LS	M.Praveen Babu	06-06-2019	14,700.00	9.07
Painting – LS	M.Praveen Babu	01-08-2019	10,500.00	6.48
Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.42
Pavers	Bharath patel (Pavers)	22-04-2019	11,200.00	6.91
Plumbing – LS	Mohammed Arshad	12-03-2019	2,000.00	1.23
Plumbing – LS	Mohammed Arshad	27-02-2019	6,300.00	3.89
Plumbing – LS	Mohammed Arshad	25-09-2019	5,400.00	3.33

Block Wise Detailed Report

Project : KNM

Plumbing – LS	Md.Zahad	26-11-2018	6,300.00	3.89
Plumbing – Misc.	Mohammed Arshad	03-02-2020	2,000.00	1.23
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – Misc.	Yadav Pandey	23-07-2018	170,690.00	105.36
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.67
SS Railing	Praveen (welding)	02-03-2019	810.00	0.50
Stone clading	S.P.Saravan	23-03-2019	18,600.00	11.48
Stone clading	S.P.Saravan	30-07-2018	10,200.00	6.30
Tile Fixing	Janardhan prasad (Tiles)	04-04-2019	21,100.00	13.02
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	22-04-2019	18,000.00	11.11
Waterproofing – LS	M.T.Water proofing	22-04-2019	10,000.00	6.17
Block Total...			576380.71	355.79

Block No I

Flat / Floor No 44

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	12-03-2019	40,283.38	24.87
Carpentry – LS	B.Jogaiah	04-04-2019	2,725.00	1.68
Civil Work – LS	Yadav Pandey	25-09-2019	22,500.00	13.89
Civil Work – Misc.	Yadav Pandey	17-12-2018	81,425.00	50.26
Earth Work – Misc.	Yadav Pandey	12-02-2018	64,560.00	39.85
Electrical – LS	Nagaraju	23-08-2019	9,000.00	5.56
Electrical – LS	Nagaraju	05-11-2018	12,000.00	7.41
Electrical – LS	Nagaraju	02-07-2018	1,500.00	0.93
Electrical – Misc.	B.Pochaiah	10-01-2019	3,150.00	1.94
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	23-08-2019	2,954.00	1.82
Painting – LS	M.Praveen Babu	06-07-2019	14,700.00	9.07
Painting – LS	M.Praveen Babu	02-03-2019	16,800.00	10.37
Painting – LS	M.Praveen Babu	30-10-2019	11,250.00	6.94
Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.42
Pavers	Bharath patel (Pavers)	22-04-2019	11,200.00	6.91
Plumbing – LS	Mohammed Arshad	03-10-2019	5,400.00	3.33
Plumbing – LS	Md.Zahad	12-03-2019	6,300.00	3.89
Plumbing – LS	Mohammed Arshad	06-06-2019	2,000.00	1.23
Plumbing – LS	Md.Zahad	26-11-2018	6,300.00	3.89
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – LS	Yadav Pandey	17-07-2018	169,220.00	104.46
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.67
SS Railing	Praveen (welding)	02-03-2019	810.00	0.50
Stone clading	S.P.Saravan	28-06-2019	18,600.00	11.48
Stone clading	S.P.Saravan	17-07-2018	6,200.00	3.83
Tile Fixing	Janardhan prasad (Tiles)	04-04-2019	21,100.00	13.02
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	22-04-2019	10,000.00	6.17

Block Wise Detailed Report

Project : KNM

Waterproofing – LS	M.T.Water proofing	22-04-2019	18,000.00	11.11
Block Total...			562785.71	347.40

Block No I

Flat / Floor No 45

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	10-10-2016	86,320.00	53.28
Carpentry – LS	B.Jogaiah	24-08-2016	3,500.00	2.16
Civil Work – LS	Yadav Pandey	14-06-2016	354,622.50	218.90
Civil Work – LS	Yadav Pandey	09-02-2016	114,957.50	70.96
Electrical – LS	N.Ramakrishna Reddy	19-09-2016	8,000.00	4.94
Electrical – Misc.	B.Pochaiah	23-07-2018	3,885.00	2.40
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	30-08-2016	4,396.00	2.71
Granite Work – Misc.	Janardhan prasad (Tiles)	30-08-2016	12,760.00	7.88
Painting – LS	S.Mahesh (Painting)	16-01-2017	17,565.50	10.84
Painting – LS	S.Mahesh (Painting)	02-07-2016	24,624.00	15.20
Painting – LS	S.Mahesh (Painting)	19-09-2016	25,655.70	15.84
Pavers	Bharath patel (Pavers)	10-10-2016	11,427.00	7.05
Plumbing – LS	Abdul Wahed Ali	16-01-2017	6,900.00	4.26
Plumbing – LS	Abdul Wahed Ali	11-06-2016	19,000.00	11.73
RCC – LS	Yadav Pandey	05-04-2016	331,620.00	204.70
Stone clading	S.P.Saravan	02-07-2016	45,750.00	28.24
Tandoor stone – Misc	Janardhan prasad (Tiles)	19-09-2016	3,025.00	1.87
Tile Fixing	Janardhan prasad (Tiles)	02-07-2016	25,344.00	15.64
Waterproofing – LS	Gagan Rout – Water proofing	11-06-2016	33,500.00	20.68
Waterproofing – Misc.	Gagan Rout – Water proofing	17-12-2016	1,914.00	1.18
Welding – Misc.	P.Satish Kumar	10-10-2016	22,240.00	13.73
Welding – Misc.	P.Satish Kumar	07-03-2016	11,730.60	7.24
Welding – Misc.	Chouhan Steel	26-11-2016	15,300.00	9.44
Block Total...			1184036.80	730.89

Block No I

Flat / Floor No 46

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-05-2019	82,715.00	51.06
Carpentry – LS	B.Jogaiah	04-04-2019	5,770.00	3.56
Civil Work – LS	Yadav Pandey	25-09-2019	43,650.00	26.94
Civil Work – Misc.	Yadav Pandey	10-01-2019	157,450.00	97.19
Civil Work – Misc.	Yadav Pandey	28-01-2019	150,100.00	92.65
Earth Work – LS	Yadav Pandey	16-01-2018	128,010.00	79.02
Earth Work – Misc.	T.Kurmanna	04-04-2019	6,541.00	4.04
Electrical – LS	Nagaraju	05-11-2018	10,000.00	6.17
Electrical – Misc.	Nagaraju	13-08-2018	5,000.00	3.09
Electrical – Misc.	B.Pochaiah	10-01-2019	3,675.00	2.27
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	16-04-2019	2,090.00	1.29

Block Wise Detailed Report

Project : KNM

Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	8,000.00	4.94
Granite Work – Misc.	Janardhan prasad (Tiles)	16-04-2019	8,000.00	4.94
Granite Work – Misc.	Janardhan prasad (Tiles)	16-04-2019	864.00	0.53
Painting – LS	M.Praveen Babu	06-07-2019	28,518.00	17.60
Painting – LS	M.Praveen Babu	03-10-2019	21,825.00	13.47
Painting – LS	M.Praveen Babu	15-04-2019	32,592.00	20.12
Pavers	Bharath patel (Pavers)	22-04-2019	11,200.00	6.91
Plumbing – LS	Md.Zahad	27-02-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	09-09-2019	2,000.00	1.23
Plumbing – LS	Shaik Moiz	30-10-2019	7,200.00	4.44
Plumbing – LS	Md.Zahad	10-01-2019	8,400.00	5.19
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – Misc.	Yadav Pandey	13-08-2018	330,335.00	203.91
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.67
SS Railing	Kesar steels	25-09-2019	22,421.70	13.84
SS Railing	Praveen (welding)	02-03-2019	1,800.00	1.11
Stone clading	S.P.Saravan	30-07-2018	10,200.00	6.30
Stone clading	S.P.Saravan	27-02-2019	36,600.00	22.59
Tile Fixing	Janardhan prasad (Tiles)	04-04-2019	37,474.00	23.13
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	1.04
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	13.58
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	10.49
Block Total...			1215630.70	750.39

Block No I

Flat / Floor No 47

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	25-02-2014	88,320.00	54.52
Carpentry – LS	A.Ramulu (Carpentry)	02-05-2014	10,000.00	6.17
Carpentry – LS	A.Ramulu (Carpentry)	04-04-2014	3,000.00	1.85
Carpentry – LS	A.Ramulu (Carpentry)	04-04-2014	3,500.00	2.16
Civil Work – LS	N.Krishna (civil work)	14-12-2013	24,300.00	15.00
Civil Work – LS	N.Krishna (civil work)	26-07-2013	56,700.00	35.00
Civil Work – LS	N.Krishna (civil work)	07-09-2013	37,260.00	23.00
Civil Work – LS	N.Krishna (civil work)	05-10-2013	35,640.00	22.00
Earth Work – LS	Manyem – Earthwork	01-04-2013	31,500.00	19.44
Earth Work – LS	Manyem – Earthwork	01-06-2013	3,500.00	2.16
Electrical – LS	Naresh (Electrical)	14-08-2013	9,000.00	5.56
Electrical – LS	Naresh (Electrical)	01-07-2013	4,000.00	2.47
Electrical – LS	Macherla Das – Electrical	01-04-2014	8,000.00	4.94
Elevation clading	Anisha Associates – Water proofing	21-12-2013	15,000.00	9.26
Elevation clading	Ranga Rao	01-02-2014	88,450.00	54.60
False Ceiling	Abdul malik (POP)	29-09-2014	1,680.00	1.04
Granite Work – Kitchen Platform	HKGN Marble	30-07-2015	7,542.33	4.66

Block Wise Detailed Report

Project : KNM

Granite Work – Misc.	Hemanth Marbles	29-01-2014	16,050.00	9.91
Painting – LS	S.Mahesh (Painting)	22-07-2014	21,546.00	13.30
Painting – LS	S.Mahesh (Painting)	23-08-2014	15,390.00	9.50
Painting – LS	S.Mahesh (Painting)	15-02-2014	24,624.00	15.20
Pavers	Bharath patel (Pavers)	10-05-2014	1,452.00	0.90
Pavers	Bharath patel (Pavers)	18-01-2014	9,967.00	6.15
Plumbing – LS	D.Yadagiri (Plumbing)	30-09-2013	11,000.00	6.79
Plumbing – LS	D.Yadagiri (Plumbing)	02-11-2013	8,000.00	4.94
Plumbing – LS	D.Yadagiri (Plumbing)	06-09-2014	6,000.00	3.70
Polishing	S.Mahesh (Painting)	10-09-2014	2,000.00	1.23
Polishing	S.Mahesh (Painting)	10-09-2014	1,750.00	1.08
RCC – LS	Ishaq	28-06-2013	46,030.00	28.41
RCC – LS	Ishaq	03-05-2013	62,370.00	38.50
RCC – LS	Ishaq	10-07-2013	8,100.00	5.00
Rock cutting	Kumaraiah	21-06-2013	10,371.00	6.40
Tandoor stone – Misc	Janardhan prasad (Tiles)	07-03-2014	3,025.00	1.87
Tile Fixing	Janardhan prasad (Tiles)	18-01-2014	26,820.00	16.56
Waterproofing – LS	Gagan Rout – Water proofing	06-01-2014	18,500.00	11.42
Welding – LS	Praveen (welding)	19-07-2013	500.00	0.31
Welding – LS	Praveen (welding)	19-03-2014	13,440.00	8.30
Welding – Misc.	P.Satish Kumar	26-03-2014	20,480.00	12.64
Block Total...			754807.33	465.93

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Anand Shah (Windows)	25-06-2014	88,320.00	54.52
Carpentry – LS	A.Ramulu (Carpentry)	02-05-2014	13,500.00	8.33
Carpentry – LS	A.Ramulu (Carpentry)	04-04-2014	3,000.00	1.85
Civil Work – LS	N.Krishna (civil work)	04-11-2013	37,260.00	23.00
Civil Work – LS	N.Krishna (civil work)	14-08-2013	56,700.00	35.00
Civil Work – LS	N.Krishna (civil work)	16-11-2013	35,640.00	22.00
Civil Work – LS	N.Krishna (civil work)	25-02-2014	24,300.00	15.00
Earth Work – LS	Manyem – Earthwork	01-04-2013	31,500.00	19.44
Earth Work – LS	Manyem – Earthwork	01-06-2013	3,500.00	2.16
Electrical – LS	Naresh (Electrical)	14-08-2013	9,000.00	5.56
Electrical – LS	Macherla Das – Electrical	10-05-2014	8,000.00	4.94
Electrical – LS	Naresh (Electrical)	28-06-2013	4,000.00	2.47
Elevation clading	Anisha Associates – Water proofing	21-12-2013	15,000.00	9.26
Elevation clading	Ranga Rao	01-02-2014	88,450.00	54.60
False Ceiling	Abdul malik (POP)	29-09-2014	1,680.00	1.04
Granite Work – Kitchen Platform	HKGN Marble	30-07-2015	7,542.33	4.66
Granite Work – Misc.	Hemanth Marbles	19-03-2014	16,050.00	9.91
Painting – LS	S.Mahesh (Painting)	22-07-2014	21,546.00	13.30
Painting – LS	S.Mahesh (Painting)	18-08-2014	15,390.00	9.50

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Project : KNM

Painting – LS	S.Mahesh (Painting)	26-03-2014	24,624.00	15.20
Pavers	Bharath patel (Pavers)	10-05-2014	1,395.90	0.86
Pavers	Bharath patel (Pavers)	26-03-2014	9,967.00	6.15
Plumbing – LS	D.Yadagiri (Plumbing)	22-10-2013	11,000.00	6.79
Plumbing – LS	D.Yadagiri (Plumbing)	16-11-2013	8,000.00	4.94
Plumbing – LS	D.Yadagiri (Plumbing)	06-09-2014	6,000.00	3.70
Polishing	S.Mahesh (Painting)	10-09-2014	2,000.00	1.23
Polishing	S.Mahesh (Painting)	10-09-2014	1,750.00	1.08
RCC – LS	Ishaq	28-06-2013	46,030.00	28.41
RCC – LS	Ishaq	10-07-2013	8,100.00	5.00
RCC – LS	Ishaq	03-05-2013	62,370.00	38.50
Tile Fixing	Janardhan prasad (Tiles)	07-03-2014	26,864.00	16.58
Waterproofing – LS	Gagan Rout – Water proofing	06-01-2014	18,500.00	11.42
Welding – LS	Praveen (welding)	22-07-2014	6,000.00	3.70
Welding – LS	Praveen (welding)	19-07-2013	500.00	0.31
Welding – Misc.	P.Satish Kumar	19-05-2014	22,016.00	13.59
Block Total...			735495.23	454.01

Block No I

Flat / Floor No 49

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	19-09-2017	175,700.00	108.46
Carpentry – Misc.	B.Jogaiah	08-11-2017	5,420.00	3.35
Civil Work – LS	Yadav Pandey	26-12-2017	42,650.00	26.33
Civil Work – LS	Yadav Pandey	25-04-2017	163,320.00	100.81
Civil Work – LS	Yadav Pandey	26-07-2017	139,310.00	85.99
Earth Work – LS	Yadav Pandey	12-11-2016	125,797.50	77.65
Electrical – LS	N.Ramakrishna Reddy	06-02-2017	4,500.00	2.78
Electrical – LS	N.Ramakrishna Reddy	16-05-2017	9,500.00	5.86
Electrical – LS	N.Ramakrishna Reddy	08-11-2017	8,500.00	5.25
Electrical – Misc.	B.Pochaiah	19-08-2017	5,675.00	3.50
Gardening	Radha Krishna (Gardering)	25-04-2018	600.00	0.37
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	25-10-2017	2,668.00	1.65
Granite Work – Misc.	Janardhan prasad (Tiles)	25-10-2017	13,460.00	8.31
Painting – LS	M.Praveen Babu	29-08-2017	29,488.00	18.20
Painting – LS	M.Praveen Babu	12-12-2017	18,430.00	11.38
Pavers	Bharath patel (Pavers)	03-10-2017	11,427.00	7.05
Plumbing – LS	Md.Zahad	19-09-2017	8,050.00	4.97
Plumbing – LS	Md.Zahad	28-06-2017	8,050.00	4.97
Plumbing – LS	Md.Zahad	21-12-2017	6,900.00	4.26
Plumbing – LS	M.Praveen Babu	08-11-2017	25,802.00	15.93
Plumbing – Misc.	Mohammed Arshad	03-02-2020	2,000.00	1.23
Polishing	M.Praveen Babu	07-03-2018	2,000.00	1.23
RCC – LS	Yadav Pandey	10-03-2017	158,910.00	98.09
RCC – LS	Yadav Pandey	06-02-2017	142,005.00	87.66

Block Wise Detailed Report

Project : KNM

SS Railing	Kesar steels	06-12-2017	17,000.00	10.49
Stone clading	S.P.Saravan	19-08-2017	29,280.00	18.07
Stone clading	S.P.Saravan	29-08-2017	19,520.00	12.05
Tandoor stone – Misc	Janardhan prasad (Tiles)	08-11-2017	3,025.00	1.87
Tile Fixing	Janardhan prasad (Tiles)	03-10-2017	26,420.00	16.31
Waterproofing – LS	Gagan Rout – Water proofing	19-08-2017	18,500.00	11.42
Waterproofing – LS	Gagan Rout – Water proofing	19-08-2017	15,000.00	9.26
Welding – Misc.	Praveen (welding)	20-01-2018	1,800.00	1.11
Welding – Misc.	P.Satish Kumar	03-06-2017	11,076.00	6.84
Welding – Misc.	P.Satish Kumar	12-03-2018	22,632.00	13.97
Block Total...			1274415.50	786.68

Block No I

Flat / Floor No 5

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	16-06-2020	93,535.00	57.74
Carpentry – Misc.	B.Jogaiah	22-01-2020	5,770.00	3.56
Civil Work – LS	Yadav Pandey	02-05-2018	128,990.00	79.62
Civil Work – LS	Yadav Pandey	15-07-2019	174,600.00	107.78
Civil Work – Misc.	Yadav Pandey	06-06-2019	349,200.00	215.56
Earth Work – LS	Yadav Pandey	21-06-2018	126,785.00	78.26
Earth Work – Misc.	T.Kurmanna	09-09-2019	6,541.00	4.04
Electrical – LS	Nagaraju	08-06-2019	10,000.00	6.17
Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	N.Ramakrishna Reddy	04-04-2019	5,000.00	3.09
Electrical – LS	Nagaraju	03-10-2019	9,000.00	5.56
Electrical – Misc.	B.Pochaiah	02-05-2019	4,650.00	2.87
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	30-10-2019	2,954.00	1.82
Granite Work – Misc.	Janardhan prasad (Tiles)	30-10-2019	16,000.00	9.88
Painting – LS	M.Praveen Babu	03-02-2020	30,555.00	18.86
Painting – LS	M.Praveen Babu	18-09-2019	32,592.00	20.12
Pavers	Purnima Mosaic Tiles	19-02-2020	14,080.00	8.69
Plumbing – LS	Shaik Moiz	18-09-2019	8,400.00	5.19
Plumbing – LS	Shaik Moiz	15-06-2019	8,400.00	5.19
Polishing	M.Praveen Babu	03-02-2020	1,250.00	0.77
Shabad stone	Janardhan prasad (Tiles)	30-10-2019	2,700.00	1.67
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
Stone clading	S.P.Saravan	03-12-2019	66,150.00	40.83
Tile Fixing	Janardhan prasad (Tiles)	17-10-2019	25,724.00	15.88
Tile Fixing	Janardhan prasad (Tiles)	17-10-2019	11,760.00	7.26
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	17,000.00	10.49
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	22,000.00	13.58
Block Total...			1176336.00	726.13

Block No I

Block Wise Detailed Report

Project : KNM

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	16-06-2020	93,535.00	57.74
Carpentry – Misc.	B.Jogaiah	22-01-2020	5,770.00	3.56
Civil Work – LS	Yadav Pandey	30-10-2019	130,950.00	80.83
Civil Work – LS	Yadav Pandey	30-08-2019	174,600.00	107.78
Earth Work – Misc.	Yadav Pandey	08-10-2018	128,255.00	79.17
Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	4.04
Electrical – LS	Nagaraju	08-06-2019	5,000.00	3.09
Electrical – LS	Nagaraju	23-08-2019	10,000.00	6.17
Electrical – LS	Nagaraju	08-07-2020	9,500.00	5.86
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.37
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	27-12-2019	21,654.00	13.37
Painting – LS	M.Praveen Babu	17-10-2019	34,920.00	21.56
Pavers	Bharath patel (Pavers)	03-02-2020	18,000.00	11.11
Plumbing – LS	Mohammed Arshad	15-07-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	17-10-2019	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
RCC – LS	Yadav Pandey	15-07-2019	349,200.00	215.56
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
Stone clading	S.P.Saravan	03-02-2020	66,150.00	40.83
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	25,724.33	15.88
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	17,000.00	10.49
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	22,000.00	13.58
Block Total...			1152059.33	711.15

Block No I

Flat / Floor No 51

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	16-06-2020	93,535.00	57.74
Carpentry – Misc.	B.Jogaiah	22-01-2020	5,770.00	3.56
Civil Work – LS	Yadav Pandey	30-08-2019	174,600.00	107.78
Civil Work – LS	Yadav Pandey	30-10-2019	130,950.00	80.83
Earth Work – Misc.	Yadav Pandey	08-10-2018	128,255.00	79.17
Earth Work – Misc.	T.Kurmanna	21-02-2020	6,541.00	4.04
Electrical – LS	Nagaraju	23-08-2019	10,000.00	6.17
Electrical – LS	Nagaraju	08-06-2019	5,000.00	3.09
Electrical – LS	Nagaraju	08-07-2020	9,500.00	5.86
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.37
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	27-12-2019	21,654.00	13.37
Painting – LS	M.Praveen Babu	17-10-2019	34,920.00	21.56
Pavers	Bharath patel (Pavers)	03-02-2020	18,000.00	11.11
Plumbing – LS	Mohammed Arshad	06-07-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	17-10-2019	8,400.00	5.19

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Block Wise Detailed Report

Project : KNM

Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
RCC – LS	Yadav Pandey	15-07-2019	349,200.00	215.56
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
Stone clading	S.P.Saravan	19-06-2020	66,150.00	40.83
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	27-12-2019	25,724.33	15.88
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	17,000.00	10.49
Waterproofing – LS	Anisha Associates – Water proofing	30-10-2019	22,000.00	13.58
Block Total...			1152059.33	711.15

Block No I

Flat / Floor No 52

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	59.48
Carpentry – LS	B.Jogaiah	06-07-2019	660.00	0.41
Carpentry – LS	B.Jogaiah	06-07-2019	450.00	0.28
Carpentry – LS	B.Jogaiah	06-07-2019	4,125.00	2.55
Carpentry – LS	B.Jogaiah	06-07-2019	100.00	0.06
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78
Earth Work – LS	Yadav Pandey	21-06-2018	127,765.00	78.87
Earth Work – Misc.	T.Kurmanna	20-05-2019	6,541.00	4.04
Electrical – LS	Nagaraju	05-11-2018	5,000.00	3.09
Electrical – LS	Nagaraju	28-01-2019	10,000.00	6.17
Electrical – LS	Nagaraju	03-10-2019	9,000.00	5.56
Electrical – Misc.	B.Pochaiah	10-01-2019	3,675.00	2.27
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.37
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	15-06-2019	2,090.00	1.29
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	946.00	0.58
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	16,000.00	9.88
Painting – LS	M.Praveen Babu	22-04-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	24-07-2019	28,518.00	17.60
Pavers	Bharath patel (Pavers)	24-07-2019	12,700.00	7.84
Plumbing – LS	Mohammed Arshad	03-02-2020	7,200.00	4.44
Plumbing – LS	Mohammed Arshad	08-04-2019	8,400.00	5.19
Plumbing – LS	Md.Zahad	10-01-2019	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	16-03-2019	2,000.00	1.23
Polishing	M.Praveen Babu	03-02-2020	1,250.00	0.77
RCC – LS	Yadav Pandey	05-11-2018	328,620.00	202.85
SS Railing	Kesar steels	25-09-2019	22,421.70	13.84
SS Railing	Praveen (welding)	02-03-2019	1,800.00	1.11
Stone clading	S.P.Saravan	24-07-2019	64,050.00	39.54
Tile Fixing	Janardhan prasad (Tiles)	20-05-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	1.04

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Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	864.00	0.53
Tile Fixing	Janardhan prasad (Tiles)	20-05-2019	25,724.40	15.88
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	10.49
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	13.58
Block Total...			1229494.60	758.95

Block No I

Flat / Floor No 53

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	21-06-2018	39,647.00	22.15
Carpentry – Misc.	B.Jogaiah	10-09-2018	3,160.00	1.77
Civil Work – LS	Yadav Pandey	27-02-2018	95,495.00	53.35
Civil Work – Misc.	Yadav Pandey	06-02-2018	90,105.00	50.34
Civil Work – Misc.	Yadav Pandey	17-12-2018	24,425.00	13.65
Earth Work – LS	Yadav Pandey	29-08-2017	73,490.00	41.06
Earth Work – Misc.	T.Kurmanna	21-11-2018	4,233.27	2.36
Electrical – LS	N.Ramakrishna Reddy	05-11-2018	5,500.00	3.07
Electrical – LS	N.Ramakrishna Reddy	12-02-2018	5,500.00	3.07
Electrical – LS	N.Ramakrishna Reddy	06-02-2018	1,500.00	0.84
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.34
Electrical – Misc.	B.Pochaiah	17-07-2018	2,200.00	1.23
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	10-09-2018	2,580.00	0.00
Granite Work – Misc.	Janardhan prasad (Tiles)	10-09-2018	416.00	0.00
Painting – LS	M.Praveen Babu	17-09-2018	16,758.00	9.36
Painting – LS	M.Praveen Babu	27-02-2019	11,970.00	6.69
Painting – LS	M.Praveen Babu	04-06-2018	17,328.00	9.68
Pavers	Bharath patel (Pavers)	22-09-2018	9,607.50	5.37
Pavers	Bharath patel (Pavers)	22-04-2019	2,500.00	1.40
Plumbing – LS	Mohammed Arshad	06-07-2019	2,000.00	1.23
Plumbing – LS	Md.Zahad	16-03-2019	5,400.00	3.02
Plumbing – LS	Md.Zahad	15-05-2018	5,950.00	3.32
Plumbing – LS	Md.Zahad	25-04-2018	5,950.00	3.32
Polishing	M.Praveen Babu	04-04-2019	1,000.00	0.56
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.56
RCC – Misc.	Yadav Pandey	22-11-2017	191,970.00	107.25
Shabad stone	Janardhan prasad (Tiles)	16-01-2019	1,920.00	1.07
Stone clading	S.P.Saravan	17-04-2018	24,800.00	13.85
Tile Fixing	Janardhan prasad (Tiles)	16-01-2019	3,920.00	2.19
Tile Fixing	Janardhan prasad (Tiles)	16-01-2019	6,895.20	3.85
Tile Fixing	Janardhan prasad (Tiles)	08-10-2018	23,516.40	13.14
Waterproofing – LS	M.T.Water proofing	21-05-2018	18,000.00	10.06
Waterproofing – LS	M.T.Water proofing	21-05-2018	10,000.00	5.59
Welding – LS	Praveen (welding)	04-09-2018	348.00	0.19
Welding – Misc.	Praveen (welding)	17-04-2018	1,080.00	0.60
Welding – Misc.	P.Satish Kumar	06-02-2018	4,728.12	2.64

Block Wise Detailed Report

Project : KNM

	Block Total...	715492.49	398.16
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Block No I

Flat / Floor No 54

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	7,500.00	4.19
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.12
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,500.00	1.40
Civil Work – LS	Damodar (Civil)	01-02-2010	80,550.00	45.00
Civil Work – LS	Damodar (Civil)	28-12-2009	35,800.00	20.00
Earth Work – LS	O.Vijay Laxmi (Earth work)	05-09-2009	17,500.00	9.78
Earth Work – LS	O.Vijay Laxmi (Earth work)	09-03-2009	10,265.00	5.73
Earth Work – LS	Shadev shaw (Civil)	09-03-2009	1,487.00	0.83
Electrical – LS	Srinivas	11-01-2010	10,000.00	5.59
Electrical – LS	Srinivas	22-05-2010	7,000.00	3.91
Granite Work – Kitchen Platform	Hussain (Marble)	04-08-2010	7,149.70	3.99
Granite Work – Misc.	Hussain (Marble)	04-08-2010	15,859.30	8.86
Painting – LS	A.Narasimha (Painter)	07-01-2011	53,563.00	29.92
Pavers	Bharath patel (Pavers)	19-06-2010	7,262.00	4.06
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.64
Plumbing – LS	D.Yadagiri (Plumbing)	17-09-2010	5,000.00	2.79
Plumbing – LS	D.Yadagiri (Plumbing)	06-03-2010	14,000.00	7.82
RCC – LS	O.Chithari (Centering)	18-11-2009	44,302.00	24.75
RCC – LS	O.Chithari (Centering)	05-09-2009	54,147.00	30.25
Stone clading	Ranga Rao	05-06-2010	76,939.00	42.98
Tandoor stone – Misc	Hussain (Marble)	27-08-2010	8,541.00	4.77
Tile Fixing	Janardhan prasad (Tiles)	24-04-2010	19,623.00	10.96
Waterproofing – LS	AP water proofing	24-02-2010	14,000.00	7.82
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	6.42
Waterproofing – Misc.	Mallesh – Water proofing	16-02-2010	14,000.00	7.82
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.28
Welding – LS	Praveen (welding)	22-10-2010	15,500.00	8.66
Windows	A.Ramulu (Alluminium Doors)	12-06-2010	69,431.25	38.79
Block Total...			607073.75	339.15

Block No I

Flat / Floor No 55

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	12-03-2019	40,283.38	22.50
Carpentry – LS	B.Jogaiah	10-01-2019	3,075.00	1.72
Carpentry – Misc.	B.Jogaiah	10-01-2019	520.00	0.29
Civil Work – LS	Yadav Pandey	25-09-2019	25,650.00	14.33
Civil Work – Misc.	Yadav Pandey	17-09-2018	87,655.00	48.97
Earth Work – LS	Yadav Pandey	03-10-2017	74,010.00	41.35
Earth Work – Misc.	T.Kurmanna	28-01-2019	4,484.50	2.51

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Project : KNM

Electrical – LS	Nagaraju	15-04-2019	5,500.00	3.07
Electrical – LS	Nagaraju	04-06-2018	5,500.00	3.07
Electrical – Misc.	B.Pochaiah	20-08-2018	2,300.00	1.28
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.34
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	10-01-2019	1,774.00	0.99
Granite Work – Misc.	Janardhan prasad (Tiles)	10-01-2019	576.00	0.32
Painting – LS	M.Praveen Babu	04-02-2019	16,758.00	9.36
Painting – LS	M.Praveen Babu	05-11-2018	19,152.00	10.70
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	15-06-2019	2,000.00	1.12
Plumbing – LS	Shaik Moiz	26-11-2018	6,300.00	3.52
Plumbing – Misc.	Mohammed Arshad	03-10-2019	2,000.00	1.12
Plumbing – Misc.	Shaik Moiz	30-07-2018	5,950.00	3.32
Plumbing – Misc.	Mohammed Arshad	19-02-2020	5,400.00	3.02
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.56
RCC – LS	Yadav Pandey	17-02-2018	196,625.00	109.85
Shabad stone	Janardhan prasad (Tiles)	16-01-2019	1,920.00	1.07
Stone clading	S.P.Saravan	15-10-2018	19,200.00	10.73
Stone clading	S.P.Saravan	02-07-2018	6,200.00	3.46
Tile Fixing	Janardhan prasad (Tiles)	16-01-2019	3,920.00	2.19
Tile Fixing	Janardhan prasad (Tiles)	16-01-2019	6,895.20	3.85
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	10,000.00	5.59
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	18,000.00	10.06
Welding – Misc.	Praveen (welding)	05-11-2018	810.00	0.45
Welding – Misc.	P.Satish Kumar	15-05-2018	9,437.80	5.27
Block Total...			595115.88	333.19

Block No I

Flat / Floor No 56

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	11-10-2014	88,163.00	49.25
Carpentry – LS	B.Jogaiah	01-11-2014	10,000.00	5.59
Carpentry – LS	A.Ramulu (Carpentry)	24-03-2014	3,000.00	1.68
Carpentry – LS	B.Jogaiah	20-09-2014	3,500.00	1.96
Civil Work – LS	N.Krishna (civil work)	27-06-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	19-04-2014	64,645.00	36.11
Civil Work – LS	N.Krishna (civil work)	06-09-2014	6,929.00	3.87
Civil Work – LS	N.Krishna (civil work)	22-07-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	06-11-2014	12,929.00	7.22
Earth Work – LS	Manyem – Earthwork	22-01-2014	42,000.00	23.46
Electrical – LS	Kadari Swamy	20-09-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	09-06-2014	9,000.00	5.03
Electrical – LS	Macherla Das – Electrical	25-02-2014	4,000.00	2.23
Electrical – Misc.	B.Pochaiah	04-07-2014	2,650.00	1.48

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Project : KNM

Elevation clading	Ranga Rao	18-10-2014	85,550.00	47.79
Granite Work – Misc.	HKGN Marble	08-10-2014	15,085.50	8.43
Painting – LS	S.Mahesh (Painting)	20-09-2014	28,074.40	15.68
Painting – LS	S.Mahesh (Painting)	01-11-2014	17,546.50	9.80
Painting – LS	S.Mahesh (Painting)	18-10-2014	24,565.10	13.72
Pavers	Bharath patel (Pavers)	11-10-2014	10,720.00	5.99
Plumbing – LS	D.Yadagiri (Plumbing)	01-11-2014	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	26-07-2014	11,000.00	6.15
Plumbing – LS	D.Yadagiri (Plumbing)	18-08-2014	8,000.00	4.47
Polishing	S.Mahesh (Painting)	01-11-2014	2,000.00	1.12
Polishing	S.Mahesh (Painting)	01-11-2014	2,500.00	1.40
RCC – LS	Ishaq	07-02-2014	76,188.00	42.56
RCC – LS	Ishaq	03-03-2014	62,336.00	34.82
Tandoor stone – Misc	Janardhan prasad (Tiles)	18-10-2014	4,125.00	2.30
Tile Fixing	Janardhan prasad (Tiles)	24-02-2015	1,080.00	0.60
Tile Fixing	Janardhan prasad (Tiles)	06-09-2014	28,099.40	15.70
Waterproofing – LS	Gagan Rout – Water proofing	18-08-2014	19,500.00	10.89
Waterproofing – Misc.	Anisha Associates – Water proofing	22-07-2014	15,000.00	8.38
Welding – Misc.	P.Satish Kumar	26-03-2014	11,420.00	6.38
Welding – Misc.	Praveen (welding)	16-01-2015	7,614.00	4.25
Welding – Misc.	P.Satish Kumar	18-10-2014	24,554.00	13.72
Block Total...			798888.90	446.31

Block No I

Flat / Floor No 57

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-09-2014	89,177.00	49.82
Carpentry – LS	A.Ramulu (Carpentry)	30-12-2013	3,000.00	1.68
Carpentry – LS	B.Jogaiah	08-10-2014	10,000.00	5.59
Civil Work – LS	N.Krishna (civil work)	31-05-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	10-04-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	23-08-2014	14,776.00	8.25
Civil Work – LS	N.Krishna (civil work)	18-08-2014	12,929.00	7.22
Civil Work – LS	N.Krishna (civil work)	10-02-2014	64,645.00	36.11
Earth Work – LS	Manyem – Earthwork	21-10-2013	42,000.00	23.46
Electrical – LS	Kadari Swamy	20-09-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	18-01-2014	4,000.00	2.23
Electrical – LS	Macherla Das – Electrical	15-02-2014	9,000.00	5.03
Elevation clading	Ranga Rao	09-08-2014	85,550.00	47.79
False Ceiling	Abdul Aziz Ansari	18-10-2014	700.00	0.39
Granite Work – Misc.	HKGN Marble	13-09-2014	14,623.33	8.17
Painting – LS	S.Mahesh (Painting)	23-08-2014	28,074.40	15.68
Painting – LS	S.Mahesh (Painting)	10-09-2014	24,565.10	13.72
Painting – LS	S.Mahesh (Painting)	18-10-2014	17,546.50	9.80
Pavers	Bharath patel (Pavers)	11-10-2014	10,720.00	5.99

Block Wise Detailed Report

Project : KNM

Plumbing – LS	D.Yadagiri (Plumbing)	24-10-2014	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	29-05-2014	8,000.00	4.47
Plumbing – LS	D.Yadagiri (Plumbing)	19-05-2014	11,000.00	6.15
Polishing	S.Mahesh (Painting)	01-11-2014	2,000.00	1.12
Polishing	S.Mahesh (Painting)	01-11-2014	2,500.00	1.40
RCC – LS	Ishaq	30-11-2013	76,188.00	42.56
RCC – LS	Ishaq	06-01-2014	62,336.00	34.82
Tandoor stone – Misc	Janardhan prasad (Tiles)	18-10-2014	4,125.00	2.30
Tile Fixing	Janardhan prasad (Tiles)	18-08-2014	29,179.00	16.30
Waterproofing – LS	Anisha Associates – Water proofing	02-05-2014	15,000.00	8.38
Waterproofing – LS	Gagan Rout – Water proofing	19-06-2014	19,500.00	10.89
Welding – Misc.	P.Satish Kumar	18-01-2014	11,420.00	6.38
Welding – Misc.	P.Satish Kumar	11-10-2014	25,081.18	14.01
Welding – Misc.	Praveen (welding)	16-01-2015	7,614.00	4.25
Block Total...			802364.51	448.25

Block No I

Flat / Floor No 58

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	05-03-2011	65,160.00	36.40
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	2,000.00	1.12
Carpentry – LS	A.Ramulu (Carpentry)	21-03-2011	10,000.00	5.59
Civil Work – LS	Damodar (Civil)	26-11-2010	51,716.00	28.89
Civil Work – LS	Damodar (Civil)	10-12-2010	31,399.00	17.54
Civil Work – LS	Damodar (Civil)	08-10-2010	46,175.00	25.80
Earth Work – LS	Manyem – Earthwork	28-01-2011	7,255.28	4.05
Earth Work – LS	Manyem – Earthwork	19-06-2010	20,524.00	11.47
Electrical – LS	Srinivas	17-09-2010	3,250.00	1.82
Electrical – LS	Srinivas	02-03-2011	6,500.00	3.63
Electrical – LS	Srinivas	22-01-2011	7,250.00	4.05
Elevation clading	Ranga Rao	04-02-2011	79,650.00	44.50
Granite Work – Kitchen Platform	Arjun (Sri sai Marble)	07-02-2011	13,549.05	7.57
Granite Work – Misc.	Arjun (Sri sai Marble)	03-08-2011	1,179.00	0.66
Painting – Misc.	Shoba Ram – Painting	23-07-2011	64,645.00	36.11
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.64
Pavers	Bharath patel (Pavers)	12-02-2011	7,842.96	4.38
Plumbing – LS	D.Yadagiri (Plumbing)	26-11-2010	15,000.00	8.38
Plumbing – LS	D.Yadagiri (Plumbing)	14-03-2011	689.00	0.38
Plumbing – LS	D.Yadagiri (Plumbing)	23-07-2011	4,000.00	2.23
Polishing	Rinku – Polishing	11-03-2011	2,103.50	1.18
RCC – LS	O.Chithari (Centering)	21-08-2010	53,252.00	29.75
RCC – LS	O.Chithari (Centering)	17-07-2010	54,148.00	30.25
Tile Fixing	Janardhan prasad (Tiles)	02-03-2011	23,658.00	13.22
Waterproofing – LS	Anisha Associates – Water proofing	17-03-2011	11,500.00	6.42
Waterproofing – LS	Gagan Rout – Water proofing	10-12-2010	17,500.00	9.78

Block Wise Detailed Report

Project : KNM

Welding – LS	Praveen (welding)	22-10-2010	500.00	0.28
Welding – LS	Praveen (welding)	05-03-2011	15,500.00	8.66
Block Total...			617100.29	344.75

Block No I
Flat / Floor No 59

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	18-01-2014	93,212.00	52.07
Carpentry – LS	A.Ramulu (Carpentry)	06-01-2014	13,500.00	7.54
Civil Work – LS	N.Krishna (civil work)	02-11-2013	12,929.00	7.22
Civil Work – LS	N.Krishna (civil work)	17-08-2012	55,410.00	30.96
Civil Work – LS	N.Krishna (civil work)	24-09-2012	81,268.00	45.40
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	7.54
Earth Work – LS	Manyem – Earthwork	03-02-2012	28,500.00	17.76
Electrical – LS	Macherla Das – Electrical	18-01-2014	8,000.00	4.47
Electrical – LS	N.Srinivas (Electrical)	15-11-2012	8,000.00	4.47
Electrical – LS	Srinivas	16-03-2012	3,500.00	2.18
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.34
Elevation clading	Anisha Associates – Water proofing	21-12-2013	15,000.00	8.38
Elevation clading	Ranga Rao	01-02-2014	85,550.00	47.79
Painting – LS	S.Mahesh (Painting)	15-02-2014	18,669.00	10.43
Pavers	Bharath patel (Pavers)	10-05-2014	1,551.00	0.87
Pavers	Bharath patel (Pavers)	14-12-2013	9,920.00	5.54
Plumbing – LS	D.Yadagiri (Plumbing)	17-02-2014	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	01-04-2013	17,000.00	9.50
RCC – LS	O.Chithari (Centering)	17-02-2012	71,109.00	44.30
RCC – LS	O.Chithari (Centering)	16-03-2012	54,781.00	30.60
Tile Fixing	Janardhan prasad (Tiles)	16-11-2013	31,885.00	17.81
Waterproofing – LS	Gagan Rout – Water proofing	01-04-2013	19,000.00	10.61
Welding – LS	Praveen (welding)	03-04-2012	500.00	0.28
Welding – Misc.	P.Satish Kumar	14-12-2013	23,982.00	13.40
Block Total...			673366.00	382.82

Block No I
Flat / Floor No 6

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	03-12-2019	96,362.50	59.48
Carpentry – Misc.	B.Jogaiah	06-09-2019	100.00	0.06
Carpentry – Misc.	B.Jogaiah	06-09-2019	660.00	0.41
Carpentry – Misc.	B.Jogaiah	06-09-2019	450.00	0.28
Carpentry – Misc.	B.Jogaiah	06-09-2019	4,125.00	2.55
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78
Civil Work – Misc.	Yadav Pandey	02-03-2019	174,600.00	107.78
Earth Work – LS	Yadav Pandey	21-06-2018	126,050.00	77.81
Earth Work – Misc.	T.Kurmanna	20-05-2019	6,541.00	4.04

Block Wise Detailed Report

Project : KNM

Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	Nagaraju	02-03-2019	10,000.00	6.17
Electrical – Misc.	B.Pochaiah	02-05-2019	4,650.00	2.87
Electrical – Misc.	Nagaraju	27-12-2019	9,000.00	5.56
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	23,874.00	0.00
Painting – LS	M.Praveen Babu	07-05-2019	32,592.00	20.12
Painting – LS	M.Praveen Babu	03-10-2019	30,555.00	18.86
Pavers	Bharath patel (Pavers)	24-07-2019	12,700.00	7.84
Plumbing – LS	Mohammed Arshad	02-03-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	22-04-2019	8,400.00	5.19
Plumbing – Misc.	Mohammed Arshad	30-10-2019	2,000.00	1.23
Plumbing – Misc.	Mohammed Arshad	20-05-2019	2,000.00	1.23
RCC – Misc.	Yadav Pandey	27-02-2019	349,200.00	215.56
Shabad stone	Janardhan prasad (Tiles)	23-08-2019	2,700.00	1.67
SS Railing	Ramulu Welder	19-02-2020	2,100.00	1.30
SS Railing	Heralal	05-12-2019	22,421.50	13.84
Stone clading	S.P.Saravan	17-10-2019	66,150.00	40.83
Tile Fixing	Janardhan prasad (Tiles)	24-07-2019	25,724.40	15.88
Tile Fixing	Janardhan prasad (Tiles)	24-07-2019	11,760.00	7.26
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	13.58
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	10.49
Block Total...			1247315.40	755.21

Block No I

Flat / Floor No 60

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Ramulu (Carpentry)	10-12-2010	8,150.00	4.55
Carpentry – LS	A.Ramulu (Carpentry)	29-04-2010	2,000.00	1.12
Carpentry – LS	A.Ramulu (Carpentry)	08-08-2009	1,850.00	1.03
Civil Work – LS	O.Venkatesh	08-08-2009	35,800.00	20.00
Civil Work – LS	O.Venkatesh	28-12-2009	80,550.00	45.00
Crack Filling	S.Mahesh (Painting)	19-07-2012	879.00	0.54
Earth Work – LS	O.Vijay Laxmi (Earth work)	05-09-2009	11,555.00	6.46
Earth Work – LS	Manyem – Earthwork	28-01-2011	1,712.52	0.96
Earth Work – LS	O.Vijay Laxmi (Earth work)	09-03-2009	5,945.00	3.32
Earth Work – Misc.	O.Vijay Laxmi (Earth work)	18-11-2009	16,915.00	9.45
Electrical – LS	Srinivas	11-01-2010	10,000.00	5.59
Electrical – LS	Srinivas	22-01-2011	6,500.00	3.63
Electrical – LS	Dayal (Electrical)	08-08-2009	7,000.00	3.91
Granite Work – Kitchen Platform	Hussain (Marble)	08-10-2010	8,233.55	4.60
Granite Work – Misc.	Hussain (Marble)	08-10-2010	15,844.31	8.85
Painting – LS	A.Narasimha (Painter)	07-01-2011	45,251.50	25.28
Painting – LS	S.Mahesh (Painting)	19-07-2012	14,037.20	7.84
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.64
Pavers	Bharath patel (Pavers)	18-12-2010	7,843.00	4.38

Block Wise Detailed Report

Project : KNM

Plumbing – LS	D.Yadagiri (Plumbing)	06-03-2010	14,000.00	7.82
Plumbing – Misc.	D.Yadagiri (Plumbing)	23-07-2012	4,000.00	2.23
Polishing	Rinku – Polishing	11-03-2011	2,103.50	1.18
RCC – LS	O.Chithari (Centering)	18-11-2009	23,990.00	13.40
RCC – LS	O.Chithari (Centering)	05-09-2009	91,680.00	51.22
RCC – LS	O.Chithari (Centering)	30-03-2009	6,769.00	3.78
Stone clading	Ranga Rao	05-06-2010	76,939.00	42.98
Tile Fixing	Janardhan prasad (Tiles)	26-11-2010	23,393.00	13.07
Waterproofing – LS	AP water proofing	24-02-2010	14,000.00	7.82
Waterproofing – Misc.	Mallesh – Water proofing	16-02-2010	14,000.00	7.82
Waterproofing – Misc.	Anisha Associates – Water proofing	10-12-2010	11,500.00	6.42
Welding – LS	Praveen (welding)	24-04-2010	500.00	0.28
Welding – LS	Praveen (welding)	26-11-2010	15,500.00	8.66
Windows	A.Ramulu (Alluminium Doors)	22-01-2011	70,983.00	39.66
Block Total...			650578.08	363.50

Block No I

Flat / Floor No 61

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	06-02-2018	97,832.85	52.97
Carpentry – LS	A.Ramulu (Carpentry)	16-11-2013	3,000.00	1.68
Carpentry – LS	B.Jogaiah	20-01-2018	5,010.00	2.71
Civil Work – LS	N.Krishna (civil work)	09-12-2013	64,645.00	36.11
Civil Work – LS	N.Krishna (civil work)	30-12-2013	42,481.00	23.00
Civil Work – LS	N.Krishna (civil work)	11-01-2014	40,634.00	22.00
Earth Work – LS	Manyem – Earthwork	01-04-2013	37,000.00	20.67
Earth Work – LS	Manyem – Earthwork	01-06-2013	5,000.00	2.79
Electrical – LS	Macherla Das – Electrical	18-01-2014	13,000.00	7.04
Electrical – LS	N.Ramakrishna Reddy	02-04-2018	8,500.00	4.60
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.32
Gardening	Radha Krishna (Gardering)	25-04-2018	2,610.00	1.41
Granite Work – Misc.	Janardhan prasad (Tiles)	07-03-2018	16,734.00	9.06
Painting – LS	M.Praveen Babu	02-04-2018	19,731.00	10.68
Painting – LS	M.Praveen Babu	12-02-2018	27,624.00	14.96
Painting – LS	M.Praveen Babu	24-10-2017	33,288.00	18.02
Painting – Misc.	S.Mahesh (Painting)	24-02-2015	4,912.00	2.66
Pavers	Bharath patel (Pavers)	11-04-2018	12,624.00	6.83
Plumbing – LS	Md.Zahad	12-12-2017	8,050.00	4.36
Plumbing – LS	Md.Zahad	25-04-2018	6,900.00	3.74
Plumbing – LS	D.Yadagiri (Plumbing)	11-03-2014	11,000.00	5.96
Plumbing – LS	D.Yadagiri (Plumbing)	04-04-2014	8,000.00	4.33
Plumbing – LS	Md.Zahad	12-03-2018	8,050.00	4.36
Polishing	M.Praveen Babu	25-04-2018	2,000.00	1.08
RCC – LS	Ishaq	07-09-2013	76,188.00	42.56
RCC – LS	Ishaq	21-10-2013	62,336.00	34.82

Block Wise Detailed Report

Project : KNM

Rock cutting	Kumaraiah	21-06-2013	11,309.00	6.32
Shabad stone	Janardhan prasad (Tiles)	17-07-2018	1,536.00	0.83
SS Railing	Kesar steels	12-03-2018	16,015.00	8.67
Stone clading	S.P.Saravan	17-02-2018	50,400.00	27.29
Tile Fixing	Janardhan prasad (Tiles)	26-12-2017	37,025.00	20.05
Waterproofing – LS	M.T.Water proofing	27-02-2018	19,500.00	10.56
Waterproofing – LS	Gagan Rout – Water proofing	19-06-2014	19,500.00	10.56
Waterproofing – Misc.	M.T.Water proofing	27-02-2018	15,000.00	8.12
Welding – Misc.	Praveen (welding)	02-04-2018	2,775.00	1.50
Welding – Misc.	P.Satish Kumar	02-04-2018	25,142.00	13.61
Welding – Misc.	P.Satish Kumar	09-12-2013	10,563.00	5.90
Block Total...			826514.85	452.15

Block No I

Flat / Floor No 62

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-02-2019	6,289.22	3.51
Carpentry – LS	B.Jogaiah	04-04-2019	5,335.00	2.98
Civil Work – LS	Yadav Pandey	05-11-2018	172,600.00	96.42
Civil Work – Misc.	Yadav Pandey	29-09-2018	172,600.00	96.42
Earth Work – Misc.	Yadav Pandey	22-11-2017	145,375.00	81.22
Earth Work – Misc.	T.Kurmanna	04-04-2019	7,103.50	3.97
Electrical – LS	N.Ramakrishna Reddy	17-07-2018	9,500.00	5.31
Electrical – LS	Nagaraju	15-10-2018	5,000.00	2.79
Electrical – LS	Nagaraju	02-05-2019	9,000.00	5.03
Electrical – Misc.	B.Pochaiah	15-10-2018	3,675.00	2.05
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.34
Painting – LS	M.Praveen Babu	03-10-2019	24,637.50	13.76
Painting – LS	M.Praveen Babu	12-11-2018	36,792.00	20.55
Painting – LS	M.Praveen Babu	15-04-2019	29,275.05	16.35
Pavers	Bharath patel (Pavers)	22-04-2019	11,200.00	6.26
Plumbing – LS	Shaik Moiz	15-06-2019	7,200.00	4.44
Plumbing – LS	Md.Zahad	26-11-2018	8,400.00	4.69
Plumbing – LS	Md.Zahad	26-11-2018	8,400.00	4.69
Plumbing – Misc.	Mohammed Arshad	20-05-2019	2,000.00	1.12
RCC – Misc.	Yadav Pandey	13-08-2018	370,925.00	207.22
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.51
SS Railing	Heralal	28-06-2019	22,421.70	12.53
Stone clading	S.P.Saravan	01-12-2018	37,800.00	21.12
Stone clading	S.P.Saravan	17-07-2018	12,200.00	6.82
Tile Fixing	Janardhan prasad (Tiles)	04-04-2019	11,760.00	6.57
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	0.94
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – LS	M.T.Water proofing	10-12-2018	17,000.00	9.50
Waterproofing – LS	M.T.Water proofing	10-12-2018	22,000.00	12.29

Block Wise Detailed Report

Project : KNM

Welding – Misc.	Praveen (welding)	17-12-2018	1,800.00	1.01
Welding – Misc.	P.Satish Kumar	15-10-2018	12,674.14	7.08
Block Total...			1178363.11	658.73

Block No I
Flat / Floor No 63

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Glazing Concepts India PVT.Ltd.	18-10-2014	81,367.00	45.46
Carpentry – LS	B.Jogaiah	06-11-2014	3,500.00	1.96
Carpentry – LS	B.Jogaiah	02-12-2014	10,000.00	5.59
Carpentry – LS	A.Ramulu (Carpentry)	30-12-2013	3,000.00	1.68
Civil Work – LS	N.Krishna (civil work)	18-06-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	23-08-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	15-02-2014	64,645.00	36.11
Civil Work – LS	N.Krishna (civil work)	22-11-2014	12,929.00	7.22
Civil Work – LS	N.Krishna (civil work)	22-11-2014	14,776.00	8.25
Earth Work – LS	Manyem – Earthwork	21-10-2013	42,000.00	23.46
Electrical – LS	Macherla Das – Electrical	18-01-2014	4,000.00	2.23
Electrical – LS	Kadari Swamy	02-12-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	03-03-2014	9,000.00	5.03
Elevation clading	Ranga Rao	16-02-2015	85,550.00	47.79
False Ceiling	Abdul Aziz Ansari	18-10-2014	700.00	0.39
Granite Work – Misc.	HKGN Marble	13-11-2014	15,008.50	8.38
Painting – LS	S.Mahesh (Painting)	02-12-2014	24,565.10	13.72
Painting – LS	S.Mahesh (Painting)	13-11-2014	28,074.00	15.68
Pavers	Bharath patel (Pavers)	11-10-2014	10,720.00	5.99
Plumbing – LS	D.Yadagiri (Plumbing)	01-07-2014	11,000.00	6.15
Plumbing – LS	D.Yadagiri (Plumbing)	30-08-2014	8,000.00	4.47
RCC – LS	Ishaq	06-01-2014	62,336.00	34.82
RCC – LS	Ishaq	30-11-2013	76,188.00	42.56
Rock cutting	Kumaraiah	12-08-2013	34,000.00	18.99
Tile Fixing	Janardhan prasad (Tiles)	20-09-2014	29,179.00	16.30
Waterproofing – LS	Gagan Rout – Water proofing	04-07-2014	19,500.00	10.89
Waterproofing – Misc.	Anisha Associates – Water proofing	27-06-2014	15,000.00	8.38
Welding – Misc.	P.Satish Kumar	18-01-2014	11,420.00	6.38
Welding – Misc.	P.Satish Kumar	22-11-2014	25,081.18	14.01
Welding – Misc.	Praveen (welding)	16-01-2015	7,614.00	4.25
Block Total...			800267.78	447.08

Block No I
Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	11-10-2014	88,163.00	49.25
Carpentry – LS	B.Jogaiah	08-12-2014	10,000.00	5.59
Carpentry – LS	B.Jogaiah	20-09-2014	3,500.00	1.96

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Carpentry – LS	A.Ramulu (Carpentry)	24-03-2014	3,000.00	1.68
Civil Work – LS	N.Krishna (civil work)	10-05-2014	64,645.00	36.11
Civil Work – LS	N.Krishna (civil work)	06-09-2014	1,929.00	1.08
Civil Work – LS	N.Krishna (civil work)	22-07-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	04-07-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	06-11-2014	12,929.00	7.22
Earth Work – LS	Manyem – Earthwork	22-01-2014	42,000.00	23.46
Electrical – LS	Kadari Swamy	09-06-2014	9,000.00	5.03
Electrical – LS	Kadari Swamy	11-10-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	10-02-2014	4,000.00	2.23
Electrical – Misc.	B.Pochaiah	04-07-2014	2,650.00	1.48
Elevation clading	Ranga Rao	16-02-2015	85,550.00	47.79
False Ceiling	Abdul Aziz Ansari	18-10-2014	700.00	0.39
Gardening	Radha Krishna (Gardering)	09-04-2015	2,026.00	1.13
Granite Work – Misc.	HKGN Marble	08-10-2014	16,385.83	9.15
Painting – LS	S.Mahesh (Painting)	09-04-2015	17,546.50	9.80
Painting – LS	S.Mahesh (Painting)	20-09-2014	28,074.40	15.68
Painting – LS	S.Mahesh (Painting)	18-10-2014	24,565.10	13.72
Pavers	Bharath patel (Pavers)	11-10-2014	10,720.00	5.99
Plumbing – LS	D.Yadagiri (Plumbing)	30-08-2014	8,000.00	4.47
Plumbing – LS	D.Yadagiri (Plumbing)	15-04-2015	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	04-08-2014	11,000.00	6.15
Polishing	S.Mahesh (Painting)	09-04-2015	2,000.00	1.12
Polishing	S.Mahesh (Painting)	09-04-2015	2,500.00	1.40
RCC – LS	Ishaq	11-01-2014	76,188.00	42.56
RCC – LS	Ishaq	15-02-2014	62,336.00	34.82
Tandoor stone – Misc	Janardhan prasad (Tiles)	24-02-2015	4,125.00	2.30
Tile Fixing	Janardhan prasad (Tiles)	24-02-2015	1,080.00	0.60
Tile Fixing	Janardhan prasad (Tiles)	06-09-2014	28,099.40	15.70
Waterproofing – LS	Gagan Rout – Water proofing	18-08-2014	19,500.00	10.89
Waterproofing – Misc.	Anisha Associates – Water proofing	18-08-2014	15,000.00	8.38
Welding – Misc.	P.Satish Kumar	26-03-2014	11,420.00	6.38
Welding – Misc.	P.Satish Kumar	06-11-2014	25,081.00	14.01
Welding – Misc.	Praveen (welding)	24-02-2015	7,614.00	4.25
Block Total...			798442.23	446.06

Block No I

Flat / Floor No 65

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	05-04-2016	91,690.00	51.22
Civil Work – LS	Yadav Pandey	09-02-2016	910,300.00	508.55
Crack Filling	Gagan Rout – Water proofing	06-12-2016	3,500.00	1.96
Electrical – LS	Kadari Swamy	03-05-2016	8,000.00	4.47
Electrical – Misc.	B.Pochaiah	23-11-2015	4,200.00	2.35
Granite Work – Kitchen Platform	HKGN Marble	14-03-2016	14,942.90	8.35

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Granite Work – Misc.	HKGN Marble	14-03-2016	27,706.67	15.48
Painting – LS	S.Mahesh (Painting)	18-01-2016	28,074.40	15.68
Painting – LS	S.Mahesh (Painting)	03-05-2016	17,546.50	9.80
Painting – LS	S.Mahesh (Painting)	21-03-2016	24,565.10	13.72
Pavers	Bharath patel (Pavers)	14-03-2016	11,427.00	6.38
Plumbing – LS	Abdul Wahed Ali	03-05-2016	6,000.00	3.35
Plumbing – LS	V.Shanker	14-12-2015	19,000.00	10.61
Stone clading	S.P.Saravan	29-12-2015	44,250.00	24.72
Tandoor stone – Misc	Janardhan prasad (Tiles)	14-03-2016	5,501.00	3.07
Tile Fixing	Janardhan prasad (Tiles)	11-01-2016	28,739.40	16.06
Waterproofing – LS	Gagan Rout – Water proofing	06-01-2016	19,500.00	10.89
Waterproofing – Misc.	Gagan Rout – Water proofing	09-02-2016	15,000.00	8.38
Waterproofing – Misc.	Gagan Rout – Water proofing	17-12-2016	1,914.00	1.07
Welding – Misc.	P.Satish Kumar	07-03-2016	24,158.75	13.50
Welding – Misc.	Praveen (welding)	05-04-2016	3,008.00	1.68
Block Total...			1309023.72	731.30

Block No I

Flat / Floor No 66

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-09-2014	89,177.00	49.82
Carpentry – LS	B.Jogaiah	24-10-2014	10,000.00	5.59
Carpentry – LS	A.Ramulu (Carpentry)	30-12-2013	3,000.00	1.68
Carpentry – LS	B.Jogaiah	23-08-2014	3,500.00	1.96
Civil Work – LS	N.Krishna (civil work)	05-04-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	18-08-2014	12,929.00	7.22
Civil Work – LS	N.Krishna (civil work)	23-08-2014	14,776.00	8.25
Civil Work – LS	N.Krishna (civil work)	03-03-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	01-02-2014	64,645.00	36.11
Earth Work – LS	Manyem – Earthwork	21-10-2013	42,000.00	23.46
Electrical – LS	Kadari Swamy	06-09-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	18-01-2014	4,000.00	2.23
Electrical – LS	Macherla Das – Electrical	15-02-2014	9,000.00	5.03
Elevation clading	Ranga Rao	29-05-2014	85,550.00	47.79
False Ceiling	Abdul Aziz Ansari	18-10-2014	700.00	0.39
Granite Work – Kitchen Platform	HKGN Marble	30-07-2015	7,542.33	4.21
Granite Work – Misc.	HKGN Marble	13-09-2014	14,623.33	8.17
Painting – LS	S.Mahesh (Painting)	22-11-2014	8,773.00	4.90
Painting – LS	S.Mahesh (Painting)	22-07-2014	28,074.00	15.68
Painting – LS	S.Mahesh (Painting)	12-03-2015	8,773.25	4.90
Painting – LS	S.Mahesh (Painting)	10-09-2014	24,565.10	13.72
Pavers	Bharath patel (Pavers)	18-08-2014	10,240.00	5.72
Plumbing – LS	D.Yadagiri (Plumbing)	19-05-2014	8,000.00	4.47
Plumbing – LS	D.Yadagiri (Plumbing)	23-03-2015	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	18-03-2014	11,000.00	6.15

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Polishing	S.Mahesh (Painting)	12-03-2015	2,000.00	1.12
Polishing	S.Mahesh (Painting)	12-03-2015	2,500.00	1.40
RCC – LS	Ishaq	30-11-2013	76,188.00	42.56
RCC – LS	Ishaq	06-01-2014	62,336.00	34.82
Tandoor stone – Misc	Janardhan prasad (Tiles)	18-10-2014	4,125.00	2.30
Tile Fixing	Janardhan prasad (Tiles)	22-07-2014	32,204.00	17.99
Waterproofing – LS	Gagan Rout – Water proofing	19-06-2014	19,500.00	10.89
Waterproofing – Misc.	Anisha Associates – Water proofing	05-04-2014	15,000.00	8.38
Welding – Misc.	P.Satish Kumar	18-01-2014	11,420.00	6.38
Welding – Misc.	P.Satish Kumar	11-10-2014	25,081.18	14.01
Welding – Misc.	Praveen (welding)	16-01-2015	7,614.00	4.25
Block Total...			815951.19	455.84

Block No I

Flat / Floor No 67

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Glazing Concepts India PVT.Ltd.	05-11-2014	81,367.00	45.46
Carpentry – LS	B.Jogaiah	08-12-2014	3,500.00	1.96
Carpentry – LS	A.Ramulu (Carpentry)	24-03-2014	3,000.00	1.68
Civil Work – LS	N.Krishna (civil work)	09-06-2014	64,645.00	36.11
Civil Work – LS	N.Krishna (civil work)	23-08-2014	40,634.00	22.70
Civil Work – LS	N.Krishna (civil work)	26-07-2014	42,481.00	23.73
Civil Work – LS	N.Krishna (civil work)	06-11-2014	14,776.00	8.25
Civil Work – LS	N.Krishna (civil work)	22-11-2014	12,929.00	7.22
Crack Filling	Gagan Rout – Water proofing	06-12-2016	3,500.00	1.96
Earth Work – LS	Manyem – Earthwork	22-01-2014	42,000.00	23.46
Electrical – LS	Kadari Swamy	18-06-2014	9,000.00	5.03
Electrical – LS	Kadari Swamy	26-12-2014	8,000.00	4.47
Electrical – LS	Macherla Das – Electrical	25-02-2014	4,000.00	2.23
Electrical – Misc.	B.Pochaiah	04-07-2014	2,650.00	1.48
False Ceiling	Abdul Aziz Ansari	24-10-2014	700.00	0.39
Gardening	Radha Krishna (Gardening)	10-08-2015	1,320.00	0.74
Granite Work – Kitchen Platform	HKGN Marble	04-09-2015	5,896.00	3.29
Granite Work – Misc.	HKGN Marble	13-11-2014	15,008.50	8.38
Painting – LS	S.Mahesh (Painting)	12-12-2014	28,074.40	15.68
Painting – LS	S.Mahesh (Painting)	22-12-2014	24,565.00	13.72
Painting – LS	S.Mahesh (Painting)	10-08-2015	17,546.50	9.80
Pavers	Bharath patel (Pavers)	02-12-2014	10,240.00	5.72
Plumbing – LS	V.Shanker	30-07-2015	6,000.00	3.35
Plumbing – LS	D.Yadagiri (Plumbing)	06-11-2014	8,000.00	4.47
Plumbing – LS	D.Yadagiri (Plumbing)	13-09-2014	11,000.00	6.15
Polishing	S.Mahesh (Painting)	10-08-2015	2,000.00	1.12
RCC – LS	Ishaq	03-03-2014	138,525.00	77.39
Stone clading	Krishna Swamy Srinivas	30-06-2015	18,000.00	10.06
Tandoor stone – Misc	Janardhan prasad (Tiles)	23-07-2015	5,205.00	2.91

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Tile Fixing	Janardhan prasad (Tiles)	06-11-2014	34,364.00	19.20
Waterproofing – LS	Gagan Rout – Water proofing	08-10-2014	19,500.00	10.89
Waterproofing – Misc.	Anisha Associates – Water proofing	29-09-2014	15,000.00	8.38
Welding – Misc.	P.Satish Kumar	26-03-2014	11,420.00	6.38
Welding – Misc.	P.Satish Kumar	22-11-2014	25,081.18	14.01
Welding – Misc.	Praveen (welding)	23-07-2015	3,966.00	2.22
Block Total...			733893.58	410.00

Block No I

Flat / Floor No 68

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	23-11-2012	4,402.00	2.46
Carpentry – LS	Mohammad Irfan (Carpenter Work)	05-01-2013	12,000.00	6.70
Civil Work – LS	N.Krishna (civil work)	01-06-2012	55,410.00	30.96
Civil Work – LS	N.Krishna (civil work)	19-07-2012	81,268.00	45.40
Civil Work – LS	N.Krishna (civil work)	08-09-2012	20,317.00	11.35
Earth Work – LS	Manyem – Earthwork	01-06-2013	13,500.00	7.54
Earth Work – LS	Manyem – Earthwork	07-12-2011	28,500.00	15.92
Electrical – LS	N.Srinivas (Electrical)	05-01-2013	7,000.00	4.36
Electrical – LS	N.Srinivas (Electrical)	15-11-2012	8,000.00	4.47
Electrical – LS	Srinivas	03-02-2012	3,500.00	2.18
Elevation clading	Ranga Rao	17-08-2012	79,380.00	44.35
Gardening	Krishna	20-04-2013	4,724.00	2.64
Marble Flooring – Inside bungalow	Arjun (Sri sai Marble)	08-09-2012	148,784.00	83.12
Painting – LS	S.Mahesh (Painting)	01-04-2013	14,037.20	7.84
Painting – LS	S.Mahesh (Painting)	05-01-2013	56,148.00	31.37
Painting – LS	S.Mahesh (Painting)	01-04-2013	476.60	0.27
Pavers	Bharath patel (Pavers)	15-11-2012	9,280.00	5.18
Plumbing – LS	D.Yadagiri (Plumbing)	01-04-2013	5,000.00	2.79
Plumbing – LS	D.Yadagiri (Plumbing)	24-09-2012	17,000.00	9.50
Polishing	S.Mahesh (Painting)	05-01-2013	1,250.00	0.70
Polishing	S.Mahesh (Painting)	05-01-2013	1,225.00	0.68
RCC – LS	O.Chithari (Centering)	07-01-2012	71,109.00	43.89
RCC – LS	O.Chithari (Centering)	04-01-2012	58,181.00	36.25
Tile Fixing	Janardhan prasad (Tiles)	10-10-2012	8,662.00	4.84
Waterproofing – LS	Gagan Rout – Water proofing	08-09-2012	19,000.00	10.61
Waterproofing – LS	Anisha Associates – Water proofing	02-07-2013	11,500.00	6.42
Welding – LS	Praveen (welding)	01-04-2013	12,940.00	7.23
Welding – LS	Praveen (welding)	19-07-2013	945.00	0.53
Welding – LS	Praveen (welding)	03-04-2012	500.00	0.28
Windows	Sudershan (Windows)	23-11-2012	88,647.50	49.52
Windows	P.Satish Kumar	05-01-2013	25,980.50	14.51
Block Total...			868666.80	493.88

Block No I

Block Wise Detailed Report

Project : KNM

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	17-12-2018	41,730.02	23.31
Carpentry – LS	B.Jogaiah	10-01-2019	3,075.00	1.72
Carpentry – Misc.	B.Jogaiah	10-01-2019	520.00	0.29
Civil Work – LS	Yadav Pandey	25-09-2019	25,650.00	14.33
Civil Work – LS	Yadav Pandey	30-07-2018	86,920.00	48.56
Civil Work – Misc.	Yadav Pandey	17-09-2018	89,125.00	49.79
Earth Work – Misc.	Yadav Pandey	22-11-2017	74,745.00	41.76
Earth Work – Misc.	T.Kurmanna	19-01-2019	4,484.50	2.51
Electrical – LS	Nagaraju	06-07-2019	600.00	0.34
Electrical – LS	Nagaraju	04-04-2019	5,500.00	3.07
Electrical – LS	M.Mahesh Yadav	02-04-2018	1,500.00	0.84
Electrical – LS	Nagaraju	04-06-2018	5,500.00	3.07
Electrical – Misc.	B.Pochaiah	20-08-2018	2,300.00	1.28
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	17-12-2018	1,264.00	0.71
Granite Work – Misc.	Janardhan prasad (Tiles)	10-01-2019	576.00	0.32
Painting – LS	M.Praveen Babu	15-10-2018	19,152.00	10.70
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	27-02-2019	2,000.00	1.12
Plumbing – LS	Shaik Moiz	26-11-2018	6,300.00	3.52
Plumbing – Misc.	Shaik Moiz	30-07-2018	5,950.00	3.32
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.56
RCC – LS	Yadav Pandey	12-03-2018	192,460.00	107.52
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,536.00	0.86
Stone clading	S.P.Saravan	08-10-2018	19,200.00	10.73
Stone clading	S.P.Saravan	02-07-2018	6,200.00	3.46
Tile Fixing	Janardhan prasad (Tiles)	02-01-2019	13,392.60	7.48
Tile Fixing	Janardhan prasad (Tiles)	02-01-2019	7,840.00	4.38
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	18,000.00	10.06
Waterproofing – Misc.	M.T.Water proofing	15-10-2018	10,000.00	5.59
Welding – Misc.	Praveen (welding)	05-11-2018	810.00	0.45
Welding – Misc.	P.Satish Kumar	15-05-2018	9,437.80	5.27
Block Total...			668387.92	374.12

Block No I

Flat / Floor No 7

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	06-07-2019	450.00	0.28
Carpentry – LS	B.Jogaiah	06-07-2019	4,125.00	2.55
Carpentry – LS	B.Jogaiah	06-07-2019	100.00	0.06
Carpentry – LS	B.Jogaiah	06-07-2019	660.00	0.41
Civil Work – LS	Yadav Pandey	08-04-2019	174,600.00	107.78
Civil Work – Misc.	Yadav Pandey	27-02-2019	174,600.00	107.78

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Earth Work – Misc.	Yadav Pandey	23-07-2018	128,255.00	79.17
Earth Work – Misc.	T.Kurmanna	08-04-2019	6,541.00	4.04
Electrical – LS	Nagaraju	08-06-2019	9,000.00	5.56
Electrical – LS	Nagaraju	06-07-2019	600.00	0.37
Electrical – LS	Nagaraju	04-02-2019	10,000.00	6.17
Electrical – LS	Nagaraju	02-01-2019	5,000.00	3.09
Electrical – Misc.	B.Pochaiah	10-01-2019	3,975.00	2.45
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	15-06-2019	2,090.00	1.29
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	16,000.00	9.88
Granite Work – Misc.	Janardhan prasad (Tiles)	15-06-2019	946.00	0.58
Painting – LS	M.Praveen Babu	22-06-2019	28,518.00	17.60
Painting – LS	M.Praveen Babu	04-04-2019	32,592.00	20.12
Pavers	Bharath patel (Pavers)	22-04-2019	11,200.00	6.91
Plumbing – LS	Mohammed Arshad	28-01-2019	8,400.00	5.19
Plumbing – LS	Mohammed Arshad	03-12-2019	7,200.00	4.44
Plumbing – LS	Mohammed Arshad	04-04-2019	8,400.00	5.19
Polishing	M.Praveen Babu	06-07-2019	1,000.00	0.62
RCC – LS	Yadav Pandey	17-12-2018	333,275.00	205.73
Shabad stone	Janardhan prasad (Tiles)	23-08-2019	2,700.00	1.67
SS Railing	Kesar steels	25-09-2019	22,421.70	13.84
Stone clading	S.P.Saravan	08-04-2019	50,400.00	31.11
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	1.04
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	864.00	0.53
Tile Fixing	Janardhan prasad (Tiles)	02-05-2019	25,724.40	15.88
Tile Fixing	Janardhan prasad (Tiles)	02-05-2019	11,760.00	7.26
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.26
Waterproofing – LS	M.T.Water proofing	22-04-2019	22,000.00	13.58
Waterproofing – LS	M.T.Water proofing	22-04-2019	17,000.00	10.49
Block Total...			1122497.10	692.90

Block No I

Flat / Floor No 70

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	17-12-2018	41,730.02	23.31
Carpentry – LS	B.Jogaiah	10-01-2019	2,325.00	1.30
Carpentry – Misc.	B.Jogaiah	10-01-2019	400.00	0.22
Civil Work – LS	Yadav Pandey	15-07-2019	102,600.00	57.32
Civil Work – Misc.	Yadav Pandey	02-03-2019	25,650.00	14.33
Civil Work – Misc.	Yadav Pandey	17-09-2018	90,350.00	50.47
Earth Work – LS	Yadav Pandey	20-01-2018	74,500.00	41.62
Earth Work – Misc.	T.Kurmanna	19-01-2019	4,484.50	2.51
Electrical – LS	Nagaraju	06-07-2019	600.00	0.34
Electrical – LS	Nagaraju	17-09-2018	6,000.00	3.35
Electrical – LS	Nagaraju	02-01-2019	5,500.00	3.07

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Electrical – Misc.	Nagaraju	13-08-2018	2,000.00	1.12
Electrical – Misc.	B.Pochaiah	20-08-2018	2,300.00	1.28
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	17-12-2018	1,264.00	0.71
Granite Work – Misc.	Janardhan prasad (Tiles)	10-01-2019	576.00	0.32
Painting – LS	M.Praveen Babu	10-01-2019	16,758.00	9.36
Painting – LS	M.Praveen Babu	15-10-2018	19,152.00	10.70
Painting – LS	M.Praveen Babu	01-08-2019	11,970.00	6.69
Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.38
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	09-09-2019	5,400.00	3.02
Plumbing – LS	Md.Zahad	26-11-2018	6,300.00	3.52
Plumbing – LS	Md.Zahad	17-09-2018	6,300.00	3.52
Plumbing – Misc.	Mohammed Arshad	11-02-2019	2,000.00	1.12
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.56
RCC – LS	Yadav Pandey	17-04-2018	191,725.00	107.11
Shabad stone	Janardhan prasad (Tiles)	17-12-2018	1,536.00	0.86
Stone clading	S.P.Saravan	22-10-2018	19,200.00	10.73
Stone clading	S.P.Saravan	17-07-2018	6,200.00	3.46
Tile Fixing	Janardhan prasad (Tiles)	02-01-2019	13,392.60	7.48
Tile Fixing	Janardhan prasad (Tiles)	02-01-2019	7,840.00	4.38
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – LS	M.T.Water proofing	22-04-2019	10,000.00	5.59
Waterproofing – LS	M.T.Water proofing	22-04-2019	18,000.00	10.06
Welding – Misc.	P.Satish Kumar	15-05-2018	9,437.80	5.27
Welding – Misc.	Praveen (welding)	05-11-2018	810.00	0.45
Block Total...			719609.25	402.74

Block No I

Flat / Floor No 71

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	17-12-2018	41,730.02	23.31
Carpentry – LS	B.Jogaiah	04-04-2019	2,725.00	1.52
Civil Work – LS	Yadav Pandey	05-11-2018	76,200.00	42.57
Civil Work – LS	Yadav Pandey	25-09-2019	22,500.00	12.57
Civil Work – Misc.	Yadav Pandey	17-12-2018	82,815.00	46.27
Earth Work – LS	Yadav Pandey	16-01-2018	64,500.00	36.03
Electrical – LS	Nagaraju	08-10-2018	6,000.00	3.35
Electrical – LS	Nagaraju	02-07-2018	1,500.00	0.84
Electrical – LS	Nagaraju	06-07-2019	600.00	0.34
Electrical – LS	Nagaraju	15-04-2019	5,500.00	3.07
Electrical – Misc.	B.Pochaiah	20-08-2018	2,300.00	1.28
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	08-04-2019	1,774.00	0.99
Painting – LS	M.Praveen Babu	02-03-2019	14,700.00	8.21
Painting – LS	M.Praveen Babu	10-12-2018	16,800.00	9.39
Painting – LS	M.Praveen Babu	03-02-2020	11,250.00	6.28

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Painting – Misc.	M.Praveen Babu	23-06-2018	688.33	0.38
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Mohammed Arshad	12-03-2019	2,000.00	1.12
Plumbing – LS	Mohammed Arshad	06-09-2019	5,500.00	3.07
Plumbing – LS	Md.Zahad	17-12-2018	6,300.00	3.52
Plumbing – LS	Md.Zahad	22-10-2018	6,300.00	3.52
Polishing	M.Praveen Babu	04-04-2019	1,000.00	0.56
Polishing	M.Praveen Babu	28-02-2019	1,000.00	0.56
Polishing	M.Praveen Babu	03-02-2020	1,250.00	0.70
RCC – LS	Yadav Pandey	26-05-2018	171,510.00	95.82
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.51
SS Railing	Praveen (welding)	02-03-2019	810.00	0.45
Stone clading	S.P.Saravan	11-02-2019	25,600.00	14.30
Tile Fixing	Janardhan prasad (Tiles)	08-04-2019	576.00	0.32
Tile Fixing	Janardhan prasad (Tiles)	28-01-2019	7,840.00	4.38
Tile Fixing	Janardhan prasad (Tiles)	28-01-2019	13,392.60	0.00
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – LS	M.T.Water proofing	10-12-2018	18,000.00	10.06
Waterproofing – LS	M.T.Water proofing	10-12-2018	10,000.00	5.59
Block Total...			636980.95	349.09

Block No I

Flat / Floor No 72

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Jogaiah	04-04-2019	5,335.00	2.98
Civil Work – LS	Yadav Pandey	12-11-2018	131,970.00	73.73
Civil Work – LS	Yadav Pandey	05-11-2018	148,140.00	82.76
Civil Work – LS	Yadav Pandey	25-09-2019	40,342.50	22.54
Earth Work – LS	Yadav Pandey	20-01-2018	118,577.00	66.24
Electrical – LS	Nagaraju	20-05-2019	9,000.00	5.03
Electrical – LS	Nagaraju	15-10-2018	10,000.00	5.59
Electrical – LS	Nagaraju	06-07-2019	600.00	0.34
Electrical – LS	Nagaraju	10-09-2018	5,000.00	2.79
Electrical – Misc.	B.Pochaiah	15-10-2018	4,300.00	2.40
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	16-04-2019	2,090.00	1.17
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	8,000.00	4.47
Granite Work – Misc.	Janardhan prasad (Tiles)	16-04-2019	8,000.00	4.47
Granite Work – Misc.	Janardhan prasad (Tiles)	16-04-2019	864.00	0.48
Painting – LS	M.Praveen Babu	10-12-2018	30,122.40	16.83
Painting – LS	M.Praveen Babu	30-10-2019	20,171.25	11.27
Painting – LS	M.Praveen Babu	15-04-2019	29,275.05	16.35
Pavers	Bharath patel (Pavers)	28-01-2019	11,200.00	6.98
Plumbing – LS	Shaik Moiz	18-02-2019	8,400.00	4.69
Plumbing – LS	Shaik Moiz	30-10-2019	7,200.00	4.02
Plumbing – LS	Shaik Moiz	17-12-2018	8,400.00	4.69

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Plumbing – Misc.	Mohammed Arshad	03-10-2019	2,000.00	1.12
Plumbing – Misc.	Mohammed Arshad	16-03-2019	2,000.00	1.12
Polishing	M.Praveen Babu	04-04-2019	1,000.00	0.56
RCC – Misc.	Yadav Pandey	29-09-2018	302,895.00	169.22
Shabad stone	Janardhan prasad (Tiles)	16-04-2019	2,700.00	1.51
SS Railing	Praveen (welding)	02-03-2019	1,800.00	1.01
Stone clading	S.P.Saravan	28-01-2019	48,800.00	27.26
Tile Fixing	Janardhan prasad (Tiles)	28-01-2019	11,760.00	6.57
Tile Fixing	Janardhan prasad (Tiles)	28-01-2019	23,775.18	0.00
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	1,680.00	0.94
Tile Fixing	Janardhan prasad (Tiles)	15-06-2019	420.00	0.23
Waterproofing – LS	M.T.Water proofing	10-12-2018	22,000.00	12.29
Waterproofing – LS	M.T.Water proofing	10-12-2018	17,000.00	9.50
Welding – Misc.	P.Satish Kumar	15-10-2018	12,674.14	7.08
Block Total...			1057491.52	578.22

Block No I

Flat / Floor No 8

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Glazing Concepts India PVT.Ltd.	21-03-2016	73,248.00	45.21
Carpentry – LS	B.Jogaiah	23-11-2015	3,500.00	2.16
Carpentry – LS	B.Jogaiah	21-12-2015	10,000.00	6.17
Civil Work – LS	Yadav Pandey	09-02-2016	746,150.00	460.59
Earth Work – Misc.	T.Kurmanna	21-11-2018	900.00	0.56
Earth Work – Misc.	Manyem – Earthwork	07-03-2015	16,140.00	9.96
Electrical – LS	Kadari Swamy	10-12-2015	8,000.00	4.94
Electrical – Misc.	B.Pochaiah	04-09-2015	4,075.00	2.52
Electrical – Misc.	Nagaraju	08-07-2020	600.00	0.37
Elevation clading	S.P.Saravan	02-11-2015	45,750.00	28.24
Gardening	Radha Krishna (Gardering)	09-02-2016	600.00	0.37
Painting – LS	S.Mahesh (Painting)	11-01-2016	15,390.00	9.50
Painting – LS	S.Mahesh (Painting)	21-10-2015	24,624.00	15.20
Painting – LS	S.Mahesh (Painting)	14-12-2015	21,546.00	13.30
Pavers	Bharath patel (Pavers)	23-11-2015	13,272.00	8.19
Plumbing – LS	V.Shanker	24-09-2015	19,000.00	11.73
Plumbing – LS	V.Shanker	18-01-2016	6,000.00	3.70
Polishing	S.Mahesh (Painting)	11-01-2016	2,000.00	1.23
Polishing	S.Mahesh (Painting)	11-01-2016	2,500.00	1.54
Stone clading	S.P.Saravan	28-01-2019	24,800.00	15.31
Tile Fixing	Janardhan prasad (Tiles)	02-11-2015	25,344.00	15.64
Tile Fixing	Janardhan prasad (Tiles)	10-12-2015	5,220.00	3.22
Waterproofing – LS	Gagan Rout – Water proofing	13-10-2015	18,500.00	11.42
Waterproofing – Misc.	Anisha Associates – Water proofing	24-09-2015	15,000.00	9.26
Welding – Misc.	P.Satish Kumar	07-03-2016	24,158.75	14.91
Welding – Misc.	P.Satish Kumar	30-06-2015	11,069.00	6.83

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Welding – Misc.	Praveen (welding)	11-01-2016	1,000.00	0.62
Welding – Misc.	Praveen (welding)	11-01-2016	1,016.00	0.63
Block Total...			1139402.75	703.34

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	07-09-2013	83,850.00	51.76
Aluminium Doors & Windoors	Sudershan (Windows)	07-10-2013	4,111.00	2.54
Carpentry – LS	A.Ramulu (Carpentry)	01-04-2013	2,500.00	1.54
Carpentry – LS	A.Ramulu (Carpentry)	05-10-2013	14,000.00	8.64
Civil Work – LS	N.Krishna (civil work)	17-08-2013	17,820.00	11.00
Civil Work – LS	N.Krishna (civil work)	03-05-2013	71,280.00	44.00
Civil Work – LS	N.Krishna (civil work)	31-03-2013	48,600.00	30.00
Crack Filling	Gagan Rout – Water proofing	06-12-2016	3,500.00	2.16
Earth Work – LS	Manyem – Earthwork	01-06-2013	7,500.00	4.63
Earth Work – LS	Manyem – Earthwork	05-01-2013	27,500.00	16.98
Electrical – LS	Naresh (Electrical)	21-09-2013	8,000.00	4.94
Electrical – LS	Naresh (Electrical)	01-04-2013	8,000.00	4.94
Electrical – LS	N.Srinivas (Electrical)	01-04-2013	3,500.00	2.16
Elevation clading	Anisha Associates – Water proofing	21-12-2013	15,000.00	9.26
Elevation clading	Ranga Rao	21-10-2013	82,350.00	50.83
Granite Work – Kitchen Platform	Hemanth Marbles	29-01-2014	8,664.41	5.35
Painting – LS	S.Mahesh (Painting)	31-08-2013	49,248.00	30.40
Painting – LS	S.Mahesh (Painting)	14-12-2013	12,312.00	7.60
Pavers	Bharath patel (Pavers)	31-08-2013	9,032.63	5.58
Plumbing – LS	D.Yadagiri (Plumbing)	06-01-2014	12,000.00	7.41
Plumbing – LS	D.Yadagiri (Plumbing)	12-07-2013	19,000.00	11.73
Polishing	S.Mahesh (Painting)	14-12-2013	1,500.00	0.93
Polishing	S.Mahesh (Painting)	14-12-2013	1,330.00	0.82
RCC – LS	Ishaq	09-02-2013	51,030.00	31.50
RCC – LS	Ishaq	10-01-2013	62,370.00	38.50
Rock cutting	Kumaraiah	24-01-2013	38,220.00	23.59
Tile Fixing	Janardhan prasad (Tiles)	31-08-2013	26,820.00	16.56
Waterproofing – LS	Gagan Rout – Water proofing	06-01-2014	18,500.00	11.42
Welding – LS	Praveen (welding)	01-04-2013	500.00	0.31
Welding – LS	Praveen (welding)	06-12-2013	11,705.00	7.23
Welding – Misc.	P.Satish Kumar	25-09-2013	21,547.50	13.30
Block Total...			741290.54	457.59

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
			0.00	0.00
Bore well	Krishna Reddy	08-11-2017	8,500.00	0.06

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Bore well	Siddardha Borewells	04-11-2015	49,570.00	0.33
Bore well	Krishna Reddy	21-12-2017	31,000.00	0.21
Carpentry – Misc.	Mohammad Irfan (Carpenter Work)	23-08-2012	525.00	0.00
Carpentry – Misc.	A.Ramulu (Carpentry)	22-01-2011	14,100.00	0.09
Civil Work – LS	Damodar (Civil)	12-02-2011	14,328.79	0.09
Civil Work – LS	Damodar (Civil)	20-03-2010	18,581.00	0.12
Civil Work – Misc.	Shadev shaw (Civil)	25-02-2009	16,254.00	0.11
Civil Work – Misc.	Damodar (Civil)	04-03-2010	18,581.00	0.12
Civil Work – Misc.	Damodar (Civil)	20-02-2010	37,380.00	0.25
Civil Work – Misc.	Mallesh – Civil	27-08-2010	7,064.00	0.05
Civil Work – Misc.	Damodar (Civil)	04-03-2010	30,213.00	0.20
Civil Work – Misc.	Mallesh – Civil	05-06-2010	38,944.00	0.26
Civil Work – Misc.	Damodar (Civil)	29-04-2010	47,264.00	0.31
Civil Work – Misc.	Mallesh – Civil	17-07-2010	12,430.00	0.08
Civil Work – Misc.	Shadev shaw (Civil)	30-07-2009	31,000.00	0.21
Civil Work – Misc.	N.Krishna (civil work)	15-11-2014	26,250.00	0.17
Civil Work – Misc.	Damodar (Civil)	27-08-2010	10,000.00	0.07
Civil Work – Misc.	Damodar (Civil)	06-03-2010	19,277.00	0.13
Civil Work – Misc.	O.Venkatesh	06-03-2010	35,444.00	0.23
Civil Work – Misc.	O.Venkatesh	06-03-2010	36,000.00	0.24
Civil Work – Misc.	Damodar (Civil)	24-12-2010	35,264.00	0.23
Civil Work – Misc.	Damodar (Civil)	24-04-2010	21,539.50	0.14
Civil Work – Misc.	Damodar (Civil)	24-12-2010	11,108.00	0.07
Civil Work – Misc.	Damodar (Civil)	23-07-2011	34,800.15	0.23
Civil Work – Misc.	Damodar (Civil)	10-12-2010	75,000.00	0.50
Earth Work – LS	Manyem – Earthwork	21-08-2010	29,130.00	0.19
Earth Work – Misc.	T.Kurmanna	06-08-2018	5,648.00	0.04
Earth Work – Misc.	Manyem – Earthwork	01-11-2014	16,800.00	0.11
Earth Work – Misc.	T.Kurmanna	21-11-2018	1,050.00	0.01
Earth Work – Misc.	Manyem – Earthwork	12-11-2010	48,337.00	0.32
Earth Work – Misc.	Manyem – Earthwork	29-04-2010	43,380.00	0.29
Earth Work – Misc.	Manyem – Earthwork	29-04-2010	5,955.00	0.04
Earth Work – Misc.	O.Vijay Laxmi (Earth work)	30-07-2009	8,428.00	0.06
Earth Work – Misc.	V.Ashok (Road work)	10-12-2010	115,000.00	0.76
Earth Work – Misc.	Manyem – Earthwork	17-07-2010	39,448.00	0.26
Earth Work – Misc.	Manyem – Earthwork	28-01-2011	97,487.77	0.65
Earth Work – Misc.	Manyem – Earthwork	11-01-2010	92,392.00	0.61
Earth Work – Misc.	Manyem – Earthwork	15-11-2012	51,229.37	0.34
Earth Work – Misc.	T.Kurmanna	27-02-2019	10,411.25	0.07
Earth Work – Misc.	Manyem – Earthwork	11-01-2012	35,218.96	21.74
Earth Work – Misc.	Manyem – Earthwork	24-04-2010	22,273.81	0.15
Earth Work – Misc.	Shadev shaw (Civil)	25-02-2009	11,272.00	0.07
Electrical – LS	Dayal (Electrical)	05-08-2009	12,500.00	0.08
Electrical – Misc.	B.Pochaiah	15-10-2018	2,025.00	0.01
Electrical – Misc.	B.Pochaiah	16-03-2019	9,000.00	0.06

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Electrical – Misc.	B.Pochaiah	08-04-2019	5,400.00	0.04
Gardening	Radha Krishna (Gardering)	15-09-2015	20,475.00	0.14
Gardening	Radha Krishna (Gardering)	30-09-2015	19,321.00	0.13
Gardening	Radha Krishna (Gardering)	13-10-2015	7,971.00	0.05
Gardening	Krishna	23-11-2012	60,501.00	0.40
Gardening	Krishna	01-04-2013	4,723.50	0.03
Gardening	Radha Krishna (Gardering)	06-11-2014	6,642.71	0.04
Gardening	Sai Kiran Goud – Gardening	27-08-2010	6,000.00	0.04
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	22-01-2020	16,200.00	0.11
Granite Work – Misc.	Hussain (Marble)	18-11-2009	30,883.00	0.20
Granite Work – Misc.	Arjun (Sri sai Marble)	01-04-2013	53,262.00	0.35
Painting – LS	S.Mahesh (Painting)	31-08-2013	4,769.39	0.03
Painting – Misc.	Shoba Ram – Painting	21-04-2012	12,121.30	0.08
Painting – Misc.	A.Narasimha (Painter)	07-01-2011	34,515.00	0.23
Painting – Misc.	A.Narasimha (Painter)	29-04-2010	1,925.00	0.01
Painting – Misc.	Shoba Ram – Painting	25-07-2011	26,168.72	0.17
Painting – Misc.	M.Praveen Babu	20-07-2017	19,044.00	0.13
Painting – Misc.	Shoba Ram – Painting	05-11-2011	9,598.63	0.06
Painting – Misc.	Hanumath (Painting)	13-04-2010	9,417.00	0.06
Painting – Misc.	Shoba Ram – Painting	05-11-2011	5,712.00	0.04
Painting – Misc.	M.Praveen Babu	05-12-2019	19,446.00	0.13
Pavers	Bharath patel (Pavers)	11-11-2011	34,007.63	0.23
Pavers	Bharath patel (Pavers)	31-08-2013	4,726.25	0.03
Plumbing – LS	Shaik Moiz	15-06-2019	6,000.00	0.04
Plumbing – LS	D.Yadagiri (Plumbing)	08-08-2009	17,500.00	0.12
Plumbing – LS	D.Yadagiri (Plumbing)	03-02-2011	17,670.00	0.12
Plumbing – Misc.	D.Yadagiri (Plumbing)	01-02-2010	74,287.00	0.49
Plumbing – Misc.	Shaik Moiz	15-07-2019	6,000.00	0.04
Plumbing – Misc.	S.Janga Reddy	04-07-2014	10,000.00	0.07
Plumbing – Misc.	D.Yadagiri (Plumbing)	21-08-2010	34,152.00	0.23
Plumbing – Misc.	D.Yadagiri (Plumbing)	22-10-2010	87,100.00	0.58
Plumbing – Misc.	D.Yadagiri (Plumbing)	22-10-2010	15,000.00	0.10
Plumbing – Misc.	D.Yadagiri (Plumbing)	17-07-2010	35,978.00	0.24
Plumbing – Misc.	D.Yadagiri (Plumbing)	15-04-2010	23,477.00	0.16
Plumbing – Misc.	D.Yadagiri (Plumbing)	24-03-2011	26,283.50	0.17
Plumbing – Misc.	D.Yadagiri (Plumbing)	24-04-2010	11,980.00	0.08
Plumbing – Misc.	Shaik Moiz	01-06-2020	7,680.00	0.05
Plumbing – Misc.	Shaik Moiz	01-06-2020	6,000.00	0.04
Plumbing – Misc.	D.Yadagiri (Plumbing)	31-05-2013	20,000.00	0.13
Plumbing – Misc.	Shaik Moiz	01-06-2020	15,840.00	0.10
Plumbing – Misc.	Shaik Moiz	04-04-2019	6,000.00	0.04
RCC – LS	O.Chithari (Centering)	12-02-2011	23,469.99	0.16
RCC – LS	O.Chithari (Centering)	06-03-2010	15,000.00	0.10
RCC – LS	O.Chithari (Centering)	22-05-2010	45,000.00	0.30
RCC – LS	O.Chithari (Centering)	21-08-2010	60,000.00	0.40

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RCC – Misc.	O.Chithari (Centering)	17-07-2010	3,465.00	0.02
RCC – Misc.	O.Chithari (Centering)	02-05-2009	55,736.00	0.37
RCC – Misc.	O.Chithari (Centering)	17-09-2010	14,996.00	0.10
RCC – Misc.	O.Chithari (Centering)	08-04-2010	816.00	0.01
RCC – Misc.	O.Chithari (Centering)	12-06-2010	16,376.00	0.11
Road Work	V.Ashok (Road work)	24-02-2010	751,038.00	4.97
Road Work	V.Ashok (Road work)	17-03-2011	18,060.00	0.12
Road Work	V.Ashok (Road work)	15-04-2010	108,713.00	0.72
Road Work	V.Ashok (Road work)	14-10-2008	150,000.00	0.99
Road Work	V.Ashok (Road work)	06-08-2009	9,576.00	0.06
Rock cutting	Kumaraiah	25-10-2008	30,000.00	0.20
Rock cutting	Kumaraiah	08-06-2009	42,528.00	0.28
Rock cutting	Kumaraiah	11-01-2010	93,050.00	0.62
Rock cutting	Kumaraiah	06-03-2010	2,267.00	0.02
Scaffolding	Simhachalam – Scaffolding	17-07-2010	13,992.00	0.09
Shabad stone	Janardhan prasad (Tiles)	07-03-2018	1,440.00	0.01
Stone clading	Ranga Rao	05-06-2010	40,608.00	0.27
Tile Fixing	Janardhan prasad (Tiles)	30-08-2012	181,555.00	1.20
Tile Fixing	Janardhan prasad (Tiles)	10-10-2012	38,870.00	0.26
Tile Fixing	Janardhan prasad (Tiles)	26-11-2010	3,922.00	0.03
Tile Fixing	Janardhan prasad (Tiles)	05-11-2018	3,360.00	0.02
Tile Fixing	Janardhan prasad (Tiles)	05-01-2013	15,764.00	0.10
Tile Fixing	Janardhan prasad (Tiles)	31-03-2013	34,346.00	0.23
Tile Fixing	Kumar Sanu (Clading Tiles)	04-01-2013	19,549.00	0.13
Tile Fixing	Janardhan prasad (Tiles)	17-03-2011	3,900.00	0.03
Tile Fixing	Janardhan prasad (Tiles)	11-11-2011	6,541.30	0.04
Tile Fixing	Janardhan prasad (Tiles)	15-09-2015	61,425.00	0.41
Tile Fixing	Janardhan prasad (Tiles)	06-10-2015	57,963.00	0.38
Tile Fixing	Janardhan prasad (Tiles)	13-10-2015	23,913.00	0.16
Waterproofing – LS	Anisha Associates – Water proofing	09-01-2010	6,201.00	0.04
Waterproofing – LS	Gagan Rout – Water proofing	08-10-2011	4,614.13	0.03
Waterproofing – Misc.	Gagan Rout – Water proofing	10-12-2010	23,994.00	0.16
Waterproofing – Misc.	Anisha Associates – Water proofing	30-10-2019	6,864.00	0.05
Waterproofing – Misc.	Anisha Associates – Water proofing	22-06-2019	29,081.00	0.19
Waterproofing – Misc.	Gagan Rout – Water proofing	13-10-2012	38,650.00	0.26
Welding – LS	Praveen (welding)	01-04-2013	1,350.00	0.01
Welding – LS	Praveen (welding)	17-07-2010	28,460.00	0.19
Welding – Misc.	D.Ramulu	21-05-2020	1,875.00	0.01
Welding – Misc.	Praveen (welding)	05-11-2018	1,250.00	0.01
Welding – Misc.	Praveen (welding)	22-10-2010	41,900.00	0.28
Welding – Misc.	Praveen (welding)	19-04-2012	98,151.86	0.65
Welding – Misc.	Praveen (welding)	19-04-2012	5,880.00	0.04
Welding – Misc.	Praveen (welding)	15-04-2010	800.00	0.01
Welding – Misc.	Praveen (welding)	24-04-2010	7,560.00	0.05
Windows	A.Ramulu (Alluminium Doors)	05-01-2013	5,600.00	0.04

Block Wise Detailed Report

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	Block Total...	4420651.51	50.76
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Block No I

Flat / Floor No CC

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	07-09-2009	59,634.00	0.39
Civil Work – LS	Shadev shaw (Civil)	30-07-2009	76,832.00	0.51
Earth Work – Misc.	Manyem – Earthwork	10-10-2011	72,382.26	0.48
Granite Work – Misc.	Hussain (Marble)	10-12-2010	29,000.00	0.19
Painting – Misc.	A.Narasimha (Painter)	17-02-2011	21,127.00	0.14
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.01
Plumbing – Misc.	D.Yadagiri (Plumbing)	15-04-2010	4,103.00	0.03
RCC – LS	G.Narsima	13-01-2009	48,470.00	0.32
RCC – Misc.	G.Narsima	30-03-2009	22,327.00	0.15
RCC – Misc.	G.Narsima	28-02-2009	16,822.00	0.11
RCC – Misc.	G.Narsima	27-07-2009	5,550.00	0.04
Rock cutting	Kumaraiah	27-05-2008	66,390.00	0.44
Rock cutting	Kumaraiah	27-05-2008	70,817.00	0.47
Rock cutting	Kumaraiah	08-08-2009	21,687.00	0.14
Rock cutting	Kumaraiah	27-05-2008	11,958.00	0.08
Rock cutting	Kumaraiah	08-08-2009	64,370.00	0.43
Rock cutting	Kumaraiah	08-06-2009	37,504.00	0.25
Tile Fixing	Kismat Ali (Tiles)	11-01-2010	6,067.00	0.04
	Block Total...		636194.76	4.21

Block No I

Flat / Floor No Club House

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	23-08-2012	9,650.00	1.90
Carpentry – LS	Mohammad Irfan (Carpenter Work)	23-08-2012	3,825.00	0.75
Carpentry – Misc.	A.Ramulu (Alluminium Doors)	09-05-2014	254,605.00	50.07
Carpentry – Misc.	A.Ramulu (Alluminium Doors)	29-01-2013	171,875.00	33.80
Civil Work – LS	Damodar (Civil)	11-04-2011	243,200.00	47.83
Civil Work – LS	Damodar (Civil)	20-03-2010	1,552.50	0.31
Earth Work – LS	O.Vijay Laxmi (Earth work)	30-07-2009	32,143.00	6.32
Earth Work – Misc.	Manyem – Earthwork	25-06-2018	39,261.75	7.72
Earth Work – Misc.	Manyem – Earthwork	28-04-2012	11,923.17	2.34
Earth Work – Misc.	Manyem – Earthwork	18-02-2010	101,105.00	19.88
Electrical – LS	Srinivas	05-03-2011	20,500.00	4.03
Electrical – Misc.	Srinivas	23-08-2012	29,500.00	5.80
Elevation clading	Ranga Rao	16-11-2012	58,320.00	11.47
False Ceiling	Abdul malik (POP)	07-10-2013	9,641.00	1.90
False Ceiling	Abdul malik (POP)	01-05-2012	182,657.72	35.92
Granite Work – Misc.	Janardhan prasad (Tiles)	24-09-2015	28,668.00	5.64
Granite Work – Misc.	Arjun (Sri sai Marble)	01-04-2013	2,680.00	0.53

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Marble Flooring – Inside bungalow	Arjun (Sri sai Marble)	20-07-2012	306,415.00	60.26
Painting – LS	S.Mahesh (Painting)	07-12-2012	155,256.40	30.53
Painting – Misc.	M.Praveen Babu	19-09-2017	48,744.00	9.59
Painting – Misc.	Perfect Enterprises	27-03-2014	67,630.00	13.30
Pavers	Bharath patel (Pavers)	08-09-2012	4,398.31	0.86
Pavers	Bharath patel (Pavers)	06-04-2012	15,740.00	3.10
Plumbing – LS	D.Yadagiri (Plumbing)	12-03-2012	10,000.00	6.23
Plumbing – LS	D.Yadagiri (Plumbing)	07-09-2012	8,000.00	1.57
Plumbing – LS	D.Yadagiri (Plumbing)	25-04-2011	12,000.00	2.36
RCC – LS	O.Chithari (Centering)	02-02-2011	12,298.82	2.42
RCC – Misc.	O.Chithari (Centering)	17-07-2010	53,865.00	10.59
RCC – Misc.	O.Chithari (Centering)	22-10-2010	84,055.00	16.53
RCC – Misc.	O.Chithari (Centering)	12-11-2010	90,497.00	17.80
RCC – Misc.	O.Chithari (Centering)	17-09-2010	76,387.00	15.02
RCC – Misc.	O.Chithari (Centering)	15-04-2010	16,672.00	3.28
Rock cutting	Kumaraiah	11-01-2012	4,000.00	2.47
Scaffolding	Krishna	19-08-2017	51,744.00	10.18
Scaffolding	Simhachalam – Scaffolding	24-12-2010	8,930.00	1.76
Tile Fixing	Janardhan prasad (Tiles)	20-04-2012	48,970.00	9.63
Waterproofing – LS	Gagan Rout – Water proofing	01-06-2012	19,411.38	3.82
Waterproofing – LS	Gagan Rout – Water proofing	18-04-2011	24,333.78	4.79
Welding – LS	Praveen (welding)	04-02-2013	26,514.00	5.21
Welding – LS	P.Satish Kumar	13-07-2012	61,596.00	0.41
Windows	A.Ramulu (Alluminium Doors)	23-08-2012	183,930.00	36.17
Block Total...			2592494.83	504.07

Block No I

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	03-08-2011	11,708.00	0.08
Aluminium Doors & Windoors	Sudershan (Windows)	05-02-2019	115,099.00	0.76
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	05-02-2019	7,800.00	0.05
Carpentry – Misc.	A.Ramulu (Carpentry)	25-02-2009	2,730.00	0.02
Carpentry – Misc.	B.Jogaiah	31-07-2019	4,313.00	0.03
Carpentry – Misc.	B.Jogaiah	05-02-2019	9,175.00	0.06
Carpentry – Misc.	B.Jogaiah	01-06-2020	19,950.00	0.13
Civil Work – Misc.	Shadev shaw (Civil)	29-06-2009	1,200.00	0.01
Civil Work – Misc.	Yadav Pandey	31-07-2019	184,511.50	1.22
Civil Work – Misc.	Yadav Pandey	31-07-2019	184,511.50	1.22
Civil Work – Misc.	Yadav Pandey	31-07-2019	130,977.00	0.87
Civil Work – Misc.	Yadav Pandey	31-07-2019	256,752.00	1.70
Civil Work – Misc.	Yadav Pandey	31-07-2019	243,248.00	1.61
Civil Work – Misc.	Yadav Pandey	31-07-2019	214,790.00	1.42
Civil Work – Misc.	Yadav Pandey	31-07-2019	136,242.00	0.90
Civil Work – Misc.	Yadav Pandey	31-07-2019	302,445.00	2.00

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Civil Work – Misc.	Yadav Pandey	05-02-2019	2,008,624.00	13.29
Civil Work – Misc.	Yadav Pandey	02-03-2019	48,345.28	0.32
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	1,506.00	0.01
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	1,807.00	0.01
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	8,383.00	0.06
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	4,443.00	0.03
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	3,470.00	0.02
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	2,623.00	0.02
Civil Work – Misc.	Damodar (Civil)	22-10-2010	40,000.00	0.26
Civil Work – Misc.	Shadev shaw (Civil)	18-11-2009	75,000.00	0.50
Civil Work – Misc.	Damodar (Civil)	23-07-2011	42,054.00	0.28
Civil Work – Misc.	Tuffan Khan (Civil)	25-01-2010	4,020.00	0.03
Civil Work – Misc.	Shadev shaw (Civil)	06-09-2008	70,000.00	0.46
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	13,380.00	0.09
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	8,293.00	0.05
Civil Work – Misc.	Shadev shaw (Civil)	04-02-2009	23,090.00	0.15
Earth Work – Misc.	T.Kurmanna	05-02-2019	8,594.00	0.06
Earth Work – Misc.	Manyem – Earthwork	05-02-2019	7,066.00	0.05
Earth Work – Misc.	Manyem – Earthwork	31-07-2019	30,000.00	0.20
Earth Work – Misc.	Shadev shaw (Civil)	04-02-2009	2,556.00	0.02
Earth Work – Misc.	O.Vijay Laxmi (Earth work)	18-11-2009	56,280.00	0.37
Earth Work – Misc.	Manyem – Earthwork	09-03-2009	25,242.00	0.17
Earth Work – Misc.	T.Kurmanna	31-07-2019	5,507.00	0.04
Electrical – LS	Srinivas	23-08-2012	33,500.00	0.22
Electrical – Misc.	Srinivas	18-08-2014	139.00	0.00
Electrical – Misc.	B.Pochaiah	10-02-2014	5,050.00	0.03
Electrical – Misc.	B.Pochaiah	19-04-2014	6,050.00	0.04
Electrical – Misc.	Srinivas	21-01-2013	29,715.00	0.20
Electrical – Misc.	B.Pochaiah	05-02-2019	13,789.00	0.09
Electrical – Misc.	Nagaraju	05-02-2019	5,660.00	0.04
Electrical – Misc.	N.Ramakrishna Reddy	31-07-2019	22,144.00	0.15
Electrical – Misc.	B.Pochaiah	31-07-2019	3,380.00	0.02
Electrical – Misc.	Naresh (Electrical)	18-08-2014	28.00	0.00
Electrical – Misc.	Srinivas	08-01-2011	25,000.00	0.17
Elevation clading	Ranga Rao	01-06-2012	11,575.00	0.08
Elevation clading	Ranga Rao	16-11-2012	27,252.00	0.18
Elevation clading	Ranga Rao	08-10-2010	23,490.00	0.16
Elevation clading	Ranga Rao	02-08-2011	66,430.00	0.44
Gardening	Radha Krishna (Gardering)	26-09-2015	9,556.00	0.06
Marble Flooring – Misc.	HKGN Marble	05-02-2019	24,860.00	0.16
Marble Flooring – Misc.	Hussain (Marble)	02-08-2011	11,274.00	0.07
Marble Flooring – Misc.	Arjun (Sri sai Marble)	05-02-2019	20,317.00	0.13
Painting – LS	Hanumath (Painting)	18-11-2009	9,884.00	0.07
Painting – LS	S.Mahesh (Painting)	01-04-2013	23,664.00	0.16
Painting – Misc.	S.Mahesh (Painting)	15-11-2012	37,038.00	0.25

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Painting – Misc.	Muniprasad.(poilshing)	25-01-2012	1.00	0.00
Painting – Misc.	Amarjith – Painter	25-01-2012	10.00	0.00
Painting – Misc.	S.Mahesh (Painting)	21-10-2013	43,239.19	0.29
Painting – Misc.	Hanumath (Painting)	17-07-2010	77,283.00	0.51
Painting – Misc.	Shivashyam Prajapathi – Painting	10-12-2010	11,925.00	0.08
Painting – Misc.	Amarjith – Painter	10-12-2010	17,204.00	0.11
Painting – Misc.	Amarjith – Painter	05-03-2011	4,573.00	0.03
Painting – Misc.	M.Praveen Babu	05-02-2019	154,869.00	1.02
Pavers	Bharath patel (Pavers)	05-08-2011	1,677.00	0.01
Pavers	Bharath patel (Pavers)	23-07-2011	281.50	0.00
Pavers	Bharath patel (Pavers)	23-07-2011	1,154.50	0.01
Pavers	Bharath patel (Pavers)	07-10-2013	413.00	0.00
Pavers	Bharath patel (Pavers)	02-12-2014	10,010.00	0.07
Pavers	Bharath patel (Pavers)	05-02-2019	16,571.00	0.11
Pavers	Bharath patel (Pavers)	11-11-2011	540.00	0.00
Plumbing – Misc.	D.Yadagiri (Plumbing)	18-11-2009	89,235.00	0.59
Plumbing – Misc.	D.Yadagiri (Plumbing)	24-03-2011	10,000.00	0.07
Plumbing – Misc.	Md.Zahad	05-02-2019	21,792.00	0.14
Plumbing – Misc.	Shaik Moiz	05-02-2019	8,050.00	0.05
Polishing	Rinku – Polishing	02-12-2014	60.00	0.00
RCC – Misc.	G.Narsima	13-01-2009	11,171.00	0.07
RCC – Misc.	O.Chithari (Centering)	04-08-2010	9,812.00	0.06
RCC – Misc.	O.Chithari (Centering)	06-03-2010	6,752.00	0.04
RCC – Misc.	G.Narsima	16-12-2009	50,000.00	0.33
RCC – Misc.	O.Chithari (Centering)	18-11-2009	36,709.00	0.24
RCC – Misc.	Ishaq	10-02-2014	28,903.00	0.19
RCC – Misc.	G.Narsima	06-03-2010	2,594.00	0.02
SS Railing	Chouhan Steel	05-02-2019	47.00	0.00
SS Railing	S.Mangilal	31-07-2019	13,248.00	0.09
Stone clading	S.P.Saravan	31-07-2019	7,500.00	0.05
Tile Fixing	Janardhan prasad (Tiles)	31-07-2019	43,090.00	0.29
Tile Fixing	Janardhan prasad (Tiles)	05-02-2019	106,127.00	0.70
Waterproofing – Misc.	Anisha Associates – Water proofing	31-07-2019	12,937.00	0.09
Welding – LS	Praveen (welding)	11-01-2010	5,836.00	0.04
Welding – Misc.	Praveen (welding)	28-12-2009	6,858.00	0.05
Welding – Misc.	P.Satish Kumar	05-02-2019	80,320.00	0.53
Welding – Misc.	Praveen (welding)	09-06-2014	5,000.00	0.03
Welding – Misc.	Praveen (welding)	05-02-2019	5,015.00	0.03
Welding – Misc.	Praveen (welding)	31-07-2019	1,409.00	0.01
Windows	Anand Shah (Windows)	31-01-2013	35,875.00	0.00
Windows	P.Satish Kumar	16-02-2013	705.00	0.00
Windows	P.Satish Kumar	20-07-2013	2,106.00	0.01
Windows	Sudershan (Windows)	13-07-2012	7,470.00	0.05
Windows	P.Satish Kumar	17-10-2012	3,028.00	0.02
Windows	Anand Shah (Windows)	18-11-2011	9,593.00	0.06

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	Block Total...	5686523.47	37.40
*****	Grand Total...	75613552.65	