

Block Wise Detailed Report
Project : VISTA

Block No **A**
Flat / Floor No **001**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors	Jian Hardware & Aluminium	13-11-2014	10,570.00	8.66
Aluminium Windows	Glazing Concepts (India) Pvt.Ltd.	15-09-2014	15,511.18	12.71
Carpentry - Door frames	Anand _ Carpenter	05-08-2013	2,150.00	1.76
Carpentry - Door Beadings	Anand _ Carpenter	25-06-2014	390.00	0.32
Carpentry - Door shutters	Anand _ Carpenter	25-06-2014	1,925.00	1.58
Carpentry - Misc.	Anand _ Carpenter	12-03-2015	14,450.00	11.84
Civil Work - Brickwork & Plastering	Sahadev - Civil	09-12-2013	21,960.00	18.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	05-08-2013	34,160.00	28.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	12,200.00	10.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	8,540.00	7.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	8,540.00	7.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	15-02-2014	12,200.00	10.00
Electrical - Inside flat	Bal Reddy - Electrical	24-08-2013	6,000.00	4.92
Electrical - Inside flat	Bal Reddy - Electrical	12-04-2014	2,500.00	2.05
Electrical - Inside flat	Bal Reddy - Electrical	01-04-2014	2,500.00	2.05
Electrical - Misc.	Bal Reddy - Electrical	10-11-2014	1,500.00	1.23
Electrical - Slab	Bal Reddy - Electrical	09-07-2013	1,250.00	1.02
Flase Ceiling	Abdul Aziz Ansari - False Ceiling	22-07-2014	1,053.86	0.86
Granite Work - Kitchen Platform	HKGN MARBLE	09-10-2014	6,790.62	5.57
Granite Work - Misc.	Pappuram	30-08-2014	1,100.00	0.90
Painting - Inside flat	Laxman Rao - Painting	30-08-2014	9,821.00	8.05
Painting - Inside flat	Laxman Rao - Painting	30-12-2013	11,224.00	9.20
Painting - Inside flat	Laxman Rao - Painting	08-10-2014	7,015.00	5.75
Painting - Misc.	Laxman Rao - Painting	24-10-2017	2,387.84	1.96
Plumbing-Inside flat	MD.Khudoos - Plumbing	30-08-2014	2,100.00	1.72
Plumbing-Inside flat	MD.Khudoos - Plumbing	21-12-2013	3,150.00	2.58
Plumbing-Inside flat	MD.Khudoos - Plumbing	19-05-2014	1,050.00	0.86
Plumbing-Inside flat	MD.Khudoos - Plumbing	24-05-2014	1,050.00	0.86
Plumbing-Inside flat	MD.Khudoos - Plumbing	24-03-2014	3,150.00	2.58
Polishing	Khajamiya	22-07-2014	1,500.00	1.23
Polishing	Khajamiya	15-12-2014	500.00	0.41
Tile Fixing	Janardhan Prasad - Tiles	10-02-2014	10,610.00	8.70
Tile fixing - Utility tiles	Janardhan Prasad - Tiles	19-04-2014	855.00	0.70
Tiles Fixing Bathroom	Janardhan Prasad - Tiles	22-03-2014	4,080.00	3.34
Water proofing - Inside flat	Jyothi Babu - Water Proofing	25-01-2014	4,800.00	3.93
Water proofing - Inside flat	Jyothi Babu - Water Proofing	25-01-2014	300.00	0.25
Welding - Misc.	P.Satish Kumar - Welding	20-10-2014	3,611.79	2.96
Welding - Misc.	M.D Sabuddin	20-08-2015	7,393.40	6.06
Block Total...			239888.69	196.63

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Aluminium Windows	Glazing Concepts (India) Pvt.Ltd.	12-11-2014	10,717.00	0.00
Aluminium Windows	A.Ramulu - Aluminium windows	02-12-2014	23,852.00	0.00
Civil Work - Misc.	Dayanand - Civil work	13-07-2013	39,060.00	0.00
Civil Work - Misc.	P.Narayana Rao	14-07-2015	1,139.00	0.00
Electrical - Misc.	B.Pochaiah	06-08-2014	27,125.00	0.00
Electrical - Misc.	B.Pochaiah	01-02-2016	10,875.00	0.00
Flase Ceiling	Abdul Aziz Ansari - False Ceiling	12-11-2014	15,992.00	0.00
Granite Work - Misc.	HKGN MARBLE	20-10-2014	15,671.00	0.00
Granite Work - Misc.	Pappuram	02-07-2014	11,342.00	0.00
Granite Work - Misc.	HKGN MARBLE	02-12-2014	13,385.00	0.00
Granite Work - Misc.	Janardhan Prasad - Tiles	10-11-2014	3,608.32	0.00
Granite Work - Misc.	Pappuram	26-10-2015	5,200.00	0.00
Granite Work - Misc.	Pappuram	26-10-2015	2,600.00	0.00
Grid Ceiling	Sri Office Needs	12-11-2014	13,365.00	0.00
Hacking	Krishna	21-10-2013	3,600.00	0.00
Plumbing - Misc.	Tanveer Khan(Plumbing)	14-07-2015	25,063.00	0.00
RCC - Misc.	S.Malles	08-07-2013	6,850.00	0.00
RCC - Misc.	Nageshwar Rao	08-07-2013	665.00	0.00
RCC - Misc.	Shyamala Centring Works	22-07-2014	155,450.00	16.11
Scaffolding	Krishna	10-11-2014	16,312.00	0.00
Scaffolding	Krishna	26-10-2013	11,404.00	0.00
Scaffolding	Krishna	10-09-2014	3,881.00	0.00
Scaffolding	Krishna	10-05-2014	3,395.93	0.00
Scaffolding	Krishna	26-07-2014	5,913.00	0.00
Scaffolding	Krishna	12-08-2014	13,275.00	0.00
Scaffolding	Krishna	15-11-2014	13,891.00	0.00
Scaffolding	Krishna	10-05-2014	14,400.00	0.00
Scaffolding	Krishna	20-10-2014	26,520.00	0.55
Scaffolding	Krishna	19-05-2014	14,166.00	0.03
Scaffolding	Krishna	30-08-2014	23,137.00	0.00
Scaffolding	Krishna	07-08-2013	13,491.00	0.00
Scaffolding	P.Srinivas Rao	30-08-2014	10,002.11	0.00
Scaffolding	Krishna	08-03-2014	29,155.00	0.07
Scaffolding	Krishna	24-11-2014	18,450.00	0.00
Scaffolding	Krishna	10-11-2014	1,800.00	0.00
Tile Fixing	Janardhan Prasad - Tiles	01-02-2016	48,197.00	0.00
Waterproofing - Misc.	Jyothi Babu - Water Proofing	07-10-2013	3,152.00	0.00
Welding - Misc.	P.Satish Kumar - Welding	23-07-2015	17,280.00	0.00
Welding - Misc.	Krishna Steel Railing & Furniture			
Block Total...			673381.36	16.77
Grand Total...			212606568.27	

Contractor Wise Detailed Report

Project : VISTA

Contractor Name A.Balaswamy

Unit No B

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	29-07-2015	137,615.00	14.29	
Block Total...			137615.00		

Contractor Name A.Balaswamy

Unit No C

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	21-01-2017	118,858.00	14.49	
Block Total...			118858.00		

Contractor Name A.Balaswamy

Unit No CA

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	Misc	15-09-2015	54,180.00	0.13	
Block Total...			54180.00		

Contractor Name A.Balaswamy

Unit No H

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	31-08-2015	83,716.00	8.69	
Block Total...			83716.00		

Contractor Name A.Basha

Unit No A

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	I floor	21-12-2013	15,288.96	2.26	
Painting - Misc.	I floor	21-12-2013	3,633.14	0.54	
Polishing	101	21-12-2013	1,500.00	1.23	
Polishing	102	21-12-2013	1,500.00	1.23	
Polishing	103	21-12-2013	1,500.00	1.58	
Polishing	104	21-12-2013	1,500.00	1.58	
Polishing	105	21-12-2013	1,500.00	1.23	
Polishing	106	21-12-2013	1,500.00	1.23	
Painting - Misc.	Misc	21-12-2013	536.34	0.02	
Painting - Inside flat	101	21-12-2013	28,060.00	23.00	
Painting - Inside flat	103	21-12-2013	21,850.00	23.00	
Painting - Inside flat	104	21-12-2013	21,850.00	23.00	
Texture painting	I floor	30-12-2013	9,891.00	1.46	
Block Total...			110109.44		

Contractor Name A.Basha

Unit No B

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Corridors	I floor	27-01-2015	10,588.95	1.10	
Painting - Corridors	II floor	27-01-2015	10,588.95	1.10	
Painting - External	All floor	08-10-2014	90,281.25	1.88	
Painting - External	All floor	18-11-2014	144,450.00	3.00	
Painting - Corridors	ground floor	15-12-2014	14,018.32	1.46	


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RCC-Col 2	ground floor	21-06-2014	41,900.00	4.35
RCC - Misc.	Misc	22-07-2014	17,290.00	0.36
RCC-Col 3	I floor	23-08-2014	43,287.14	4.50
RCC-Slab 2	ground floor	06-09-2014	208,294.00	21.63
RCC-Slab 3	I floor	27-09-2014	187,453.10	19.47
RCC-Col 4	II floor	08-10-2014	46,272.46	4.81
RCC-Slab 4	II floor	10-11-2014	207,814.05	21.58
RCC-Col 5	III floor	15-11-2014	47,488.00	4.93
RCC-Slab 5	III floor	02-12-2014	228,175.00	23.69
RCC-Col 6	IV floor	08-12-2014	48,489.00	5.04
RCC-Slab 6	IV floor	06-04-2015	290,475.00	30.16
RCC-Water tank	terrace	18-05-2015	78,400.00	1.63
RCC - Misc.	Misc	22-06-2015	68,013.00	1.41
RCC - Misc.	cellar	18-08-2015	46,738.00	4.85
Block Total...			2337637.74	

Contractor Name Venkatesh - RCC

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC - Misc.	Misc	20-01-2018	54,900.00	1.14	
RCC - Misc.	Misc	11-09-2018	74,647.00	0.00	
RCC - Misc.	Misc	17-09-2018	88,888.68	1.85	
Block Total...			218435.68		

Contractor Name Yesu kola

Unit No A

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	Misc	11-11-2013	15,792.00	0.48	
Civil Work - Misc.	Misc	16-11-2013	7,020.00	0.21	
Civil Work - Misc.	Misc	23-11-2013	5,670.00	0.17	
Block Total...			28482.00		

Contractor Name Yesu kola

Unit No CA

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Compound wall	Misc	02-11-2013	4,331.00	0.01	
Civil Work - Misc.	Misc	30-11-2013	11,172.00	0.03	
Block Total...			15503.00		
Grand Total...			212606568.27		

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