

Block Wise Detailed Report
Project : Mayflower Platinum

Page 1

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	AC Pipes	G.Tirupathi	51600	20,500	0.4
A	AC Pipes	Mohammed.Neddeem	12900	4,000	0.3
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	116100	133,354	1.1
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	5,775	1.8
A	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	32400	42,060	1.3
A	Carpentry - Misc.	A.Ramulu (Carpentry)	12900	10,620	0.8
A	Civil - Brickwork & Plastering	Kailash Pandey	71100	7,338,996	103.2
A	Civil - Brickwork & Plastering	Kailash Pandey	3300	391,524	118.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	56400	6,396,936	113.4
A	Civil Work - Brickwork & Plastering	Kailash Pandey	6000	495,600	82.6
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	K. Rani - Earth Work	12900	99,360	7.7
A	Civil Work - LS	Kailash Pandey	67800	6,871,200	101.3
A	Civil Work - Misc.	K. Rani - Earth Work	12900	58,460	4.5
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	64500	566,029	8.8
A	Civil Work - Misc.	N.Krishna (civil work)	64500	289,244	4.5
A	Cladding tiles	Janardhan prasad (Tiles)	12900	13,583	1.1
A	Core cutting	B.Pochaiah	51600	158,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	64500	173,625	2.7
A	Electrical - Inside flat	N. Ramakrishna Reddy	153600	596,125	3.9
A	Electrical - LS	N. Ramakrishna Reddy	1800	3,600	2.0
A	Electrical - Misc.	N. Ramakrishna Reddy	12900	8,750	0.7
A	Electrical - Slab	K.Ramakrishna	12900	14,000	1.1
A	Electrical - Slab	N. Ramakrishna Reddy	216100	248,500	1.1
A	Flase Ceiling	Abdul Aziz Ansari	8700	322,571	37.1
A	Flase Ceiling	Abdul Qadeer- False ceiling	12000	437,720	36.5
A	Flase Ceiling	Yousuf Ali	29400	852,257	29.0

APPROVED BY

19 JAN 2021

S. V. Subba Reddy
Project Manager

Printed By : Narender Reddy K.

Printed On : 19/01/21 05:12:48 PM

Block Wise Detailed Report
Project : Mayflower Platinum

Page 32

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC-Col 8	Mohammed Asim	58071	03 Mar 2020	480,994	12900	37.3
RCC-Slab 8	Mohammed Ilyas	57740	16 Mar 2020	1,675,715	12900	129.9
Block Total				2,225,522		

Block No: A

Unit No: **VII floor**

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

Block No: A

Unit No: **VIII floor**

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

*** The End ***

hdo
19/01/2021



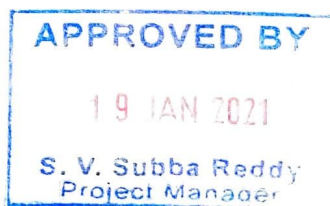
**Block Wise Detailed Report
Project : Mayflower Platinum**

Page 1

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	G.Tirupathi	2140	11,400	5.3
B	AC Pipes	Mohammed.Nedeem	3300	1,000	0.3
B	Carpentry - Door Frames	A.Ramulu (Carpentry)	40320	43,583	1.1
B	Carpentry - Door Shutters	A.Ramulu (Carpentry)	3300	3,300	1.0
B	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	6600	11,310	1.7
B	Civil - Brickwork & Plastering	N.Dharma Rao	23820	3,146,728	132.1
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	22580	2,425,343	107.4
B	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	10540	1,088,668	103.3
B	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	2140	182,040	85.1
B	Civil Work - LS	N.Dharma Rao	26400	2,587,200	98.0
B	Civil Work - Misc.	N.Krishna	1800	46,076	25.6
B	Civil Work - Misc.	N.Krishna (civil work)	10840	124,760	11.5
B	Core cutting	B.Pochaiah	3300	9,280	2.8
B	Core cutting	Mohd. Azhar - Core cutting	15640	44,175	2.8
B	Electrical - Inside flat	N. Ramakrishna Reddy	56900	207,250	3.6
B	Electrical - Slab	K.Ramakrishna	3300	3,500	1.1
B	Electrical - Slab	N. Ramakrishna Reddy	65340	105,250	1.6
B	Flase Ceiling	Abdul Aziz Ansari	3300	121,679	36.9
B	Flase Ceiling	Yousuf Ali	5740	212,753	37.1
B	Hacking	Krishna	9040	5,536	0.6
B	Painting - Inside flat	Basappa - Painter	9900	62,964	6.4
B	Painting - Inside flat	Hanumath (Painting)	10540	129,720	12.3
B	Plumbing-Inside flat	Mohammed.Nedeem	27980	78,850	2.8
B	Polishing	Sandeep Kumar Nishad - Polishing	3600	2,500	0.7
B	RCC Columns-4	S.Manjula	15340	403,294	26.3
B	Rcc Slab-1	CH.Mallesham	9040	1,262,602	139.7
B	Scaffolding	Krishna	1800	18,048	10.0
B	Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	8740	147,277	16.9
			Total Summary	12,486,086	

Handwritten signature
19/01/2021



Printed By : Narender Reddy K.

Printed On : 19/01/21 05:17:35 PM

Block Wise Detailed Report
Project : Mayflower Platinum

Page 12

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Ramakrishna Reddy	58395	27 Jun 2020	45,000	15340	2.9
Block Total				45,000		

Block No: B
Unit No: II Floor

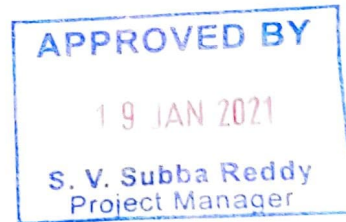
Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-4	S.Manjula	58361	04 Jul 2020	403,294	15340	26.3
Block Total				403,294		

Block No: B
Unit No: lower basement

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58223	06 Jun 2020	102,717	9040	11.4
Hacking	Krishna	58222	06 Jun 2020	5,536	9040	0.6
Rcc Slab-1	CH.Mallesham	57993	11 Feb 2020	1,262,602	9040	139.7
Electrical - Slab	N. Ramakrishna Reddy	58023	21 Feb 2020	5,250	9040	0.6
Block Total				1,376,105		

*** The End ***

Handwritten signature
19/01/2021



Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G.Tirupathi	76700	50,913	0.7
C	AC Pipes	Mohammed.Nedeem	9600	3,000	0.3
C	AC Pipes	N. Ramakrishna Reddy	1500	7,000	4.7
C	Carpentry - Door Frames	A.Ramulu (Carpentry)	44140	48,139	1.1
C	Civil - Brickwork & Plastering	N.Krishna	13500	1,412,460	104.6
C	Civil - Brickwork & Plastering	N.Krishna (civil work)	1500	123,900	82.6
C	Civil - Brickwork & Plastering	Rekha Pandey - civil work	6600	644,280	97.6
C	Civil Work - Brickwork & Plastering	N.Krishna	4500	669,060	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	10500	1,362,900	129.8
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	18900	2,473,044	130.8
C	Civil Work - Cellar floor	N.Krishna	9600	41,614	4.3
C	Civil Work - Cellar floor	N.Krishna (civil work)	12900	324,003	25.1
C	Civil Work - Misc.	N.Krishna	19200	175,666	9.1
C	Civil Work - Misc.	N.Krishna (civil work)	57600	566,106	9.8
C	Core cutting	Mohd. Azhar - Core cutting	24940	63,600	2.6
C	Electrical - Inside flat	N. Ramakrishna Reddy	36900	167,000	4.5
C	Electrical - Slab	N. Ramakrishna Reddy	78680	120,000	1.5
C	Hacking	Krishna	38400	88,437	2.3
C	Plumbing-Inside flat	Mohammed.Nedeem	34540	99,800	2.9
C	RCC - Misc.	Laxmi Polam - RCC	19200	459,921	24.0
C	RCC Columns-1	CH.Mallesham	9600	347,815	36.2
C	RCC Columns-3	S.Manjula	15340	705,343	46.0
C	RCC Columns-5	S.Narasimha - RCC	15340	377,275	24.6
C	Rcc Slab-3	S.Manjula	15340	1,477,028	96.3
C	Rcc Slab-4	S.Narasimha - RCC	15340	1,300,879	84.8
C	Rcc Slab-5	Shamala.Swaroop - RCC	15340	1,276,586	83.2
C	RCC-Col 6	Shamala.Swaroop - RCC	15340	403,294	26.3
C	RCC-Col 7	B Naresh - RCC	15340	424,866	27.7
C	RCC-Col 8	Shamala.Bhagyalaxmi - RCC	15340	449,183	29.3
C	RCC-Col 9	Shamala Naveen - RCC	15340	465,225	30.3

**Block Wise Detailed Report
Project : Mayflower Platinum**

Page 11

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Ramakrishna Reddy	59761	05 Jan 2021	3,000	1800	1.7
Block Total				3,000		

Block No: C

Unit No: **Ground Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-3	S.Manjula	58188	21 May 2020	705,343	15340	46.0
Block Total				705,343		

Block No: C

Unit No: **I Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	A.Ramulu (Carpentry)	58673	23 Sep 2020	15,836	15340	1.0
Core cutting	Mohd. Azhar - Core cutting	58675	23 Sep 2020	37,100	15340	2.4
Rcc Slab-3	S.Manjula	58387	25 Jun 2020	1,477,028	15340	96.3
Rcc Slab-4	S.Narasimha - RCC	58502	06 Aug 2020	1,300,879	15340	84.8
AC Pipes	G.Tirupathi	58536	10 Aug 2020	8,857	15340	0.6
Electrical - Slab	N. Ramakrishna Reddy	58538	11 Aug 2020	25,500	15340	1.7
Plumbing-Inside flat	Mohammed.Nedeem	58674	23 Sep 2020	40,600	15340	2.6
Block Total				2,905,800		

Block No: C

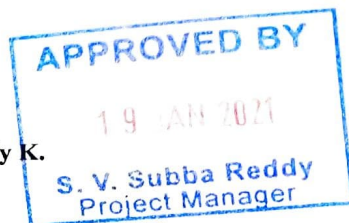
Unit No: **II Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-5	S.Narasimha - RCC	58564	25 Aug 2020	377,275	15340	24.6
Rcc Slab-5	Shamala.Swaroop - RCC	58660	18 Sep 2020	1,276,586	15340	83.2
AC Pipes	G.Tirupathi	58661	19 Sep 2020	6,918	15340	0.5
Electrical - Slab	N. Ramakrishna Reddy	58662	19 Sep 2020	25,500	15340	1.7
Block Total				1,686,279		

Block No: C

Unit No: **III Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Krishna	59439	09 Dec 2020	19,700	15340	1.3
AC Pipes	G.Tirupathi	58829	21 Oct 2020	4,500	15340	0.3
RCC-Slab 6	B Naresh - RCC	58854	22 Oct 2020	1,371,842	15340	89.4
RCC-Col 6	Shamala.Swaroop - RCC	58693	29 Sep 2020	403,294	15340	26.3
Block Total				1,799,336		



Printed By : Narender Reddy K.

Printed On : 19/01/21 05:27:01 PM