

**Block Wise Detailed Summary**

| Block Num | Work Description                    | Contractor Name                  | Total Unit Area (sq ft) | Total Amount      | Rate  |
|-----------|-------------------------------------|----------------------------------|-------------------------|-------------------|-------|
| III       | Bore well                           | Sai Venkateshwara - Borewell     | 253400                  | 78,500            | 0.3   |
| III       | Carpentry - Door Frames             | R. Raja Chary                    | 4080                    | 4,620             | 1.1   |
| III       | Civil - Brickwork & Plastering      | Surasani Constructions Pvt. Ltd. | 6120                    | 1,348,032         | 220.3 |
| III       | Civil Work - Brickwork & Plastering | K.Sravan Kumar                   | 253400                  | 100,848           | 0.4   |
| III       | Civil Work - Brickwork & Plastering | Surasani Constructions Pvt. Ltd. | 2040                    | 385,152           | 188.8 |
| III       | Civil Work - LS                     | Surasani Constructions Pvt. Ltd. | 8160                    | 1,540,608         | 188.8 |
| III       | Core cutting                        | Anirudh Dhal                     | 4080                    | 12,000            | 2.9   |
| III       | Earth work - Footing excavation     | Manyem - Earthwork               | 4080                    | 30,000            | 7.4   |
| III       | Earth work - Footing excavation     | Surasani Constructions Pvt. Ltd. | 4080                    | 770,304           | 188.8 |
| III       | Earth work - Plinth base            | Rohan Constructions              | 14280                   | 2,696,064         | 188.8 |
| III       | Electrical - LS                     | N.Nagaraju                       | 2040                    | 10,000            | 4.9   |
| III       | Electrical - LS                     | V.Bal Reddy                      | 6120                    | 21,000            | 3.4   |
| III       | Electrical - Slab                   | N.Nagaraju                       | 6120                    | 16,500            | 2.7   |
| III       | Painting - LS                       | Bhaijnath                        | 4080                    | 73,440            | 18.0  |
| III       | Plumbing - LS                       | Anirudh Dhal                     | 4080                    | 35,000            | 8.6   |
| III       | RCC - LS                            | Surasani Constructions Pvt. Ltd. | 12240                   | 2,888,640         | 236.0 |
| III       | RCC - Misc.                         | K.Sravan Kumar                   | 2040                    | 48,221            | 23.6  |
| III       | RCC-Plinth beams                    | Rohan Constructions              | 4080                    | 770,304           | 188.8 |
| III       | Road Work                           | Mallaiah - Road work             | 4080                    | 44,455            | 10.9  |
| III       | Scaffolding                         | K.Krishna - Civil                | 4080                    | 17,234            | 4.2   |
|           |                                     |                                  | <b>Total Summary</b>    | <b>10,890,922</b> |       |

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Block No: III  
Unit No: 101

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|-------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58918   | 03 Nov 2020 | 385,152     | 2040      | 188.8 |
| Block Total              |                     |         |             | 385,152     |           |       |

Block No: III  
Unit No: 102

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|-------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58919   | 03 Nov 2020 | 385,152     | 2040      | 188.8 |
| Block Total              |                     |         |             | 385,152     |           |       |

Block No: III  
Unit No: 103

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|-------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58920   | 03 Nov 2020 | 385,152     | 2040      | 188.8 |
| Block Total              |                     |         |             | 385,152     |           |       |

Block No: III  
Unit No: 104

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|-------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58921   | 03 Nov 2020 | 385,152     | 2040      | 188.8 |
| Block Total              |                     |         |             | 385,152     |           |       |

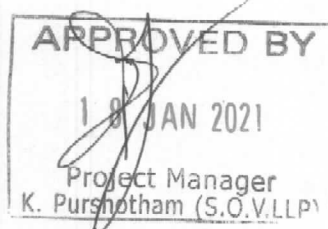
Block No: III  
Unit No: 105

| Work Description | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|------------------|---------------------|---------|-------------|-------------|-----------|-------|
| RCC-Plinth beams | Rohan Constructions | 59237   | 23 Nov 2020 | 385,152     | 2040      | 188.8 |
| Block Total      |                     |         |             | 385,152     |           |       |

Block No: III  
Unit No: 113

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|-------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 59624   | 22 Dec 2020 | 385,152     | 2040      | 188.8 |
| Block Total              |                     |         |             | 385,152     |           |       |

Block No: III  
Unit No: 114



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| Work Description   | Contractor Name     | Bill ID | Bill Date   | Bill Amount    | Unit Area | Rate  |
|--------------------|---------------------|---------|-------------|----------------|-----------|-------|
| RCC-Plinth beams   | Rohan Constructions | 59625   | 22 Dec 2020 | 385,152        | 2040      | 188.8 |
| <b>Block Total</b> |                     |         |             | <b>385,152</b> |           |       |

Block No: III

Unit No: 115

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount    | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|----------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58922   | 03 Nov 2020 | 385,152        | 2040      | 188.8 |
| <b>Block Total</b>       |                     |         |             | <b>385,152</b> |           |       |

Block No: III

Unit No: 116

| Work Description         | Contractor Name     | Bill ID | Bill Date   | Bill Amount    | Unit Area | Rate  |
|--------------------------|---------------------|---------|-------------|----------------|-----------|-------|
| Earth work - Plinth base | Rohan Constructions | 58923   | 03 Nov 2020 | 385,152        | 2040      | 188.8 |
| <b>Block Total</b>       |                     |         |             | <b>385,152</b> |           |       |

Block No: III

Unit No: 124

| Work Description                | Contractor Name    | Bill ID | Bill Date   | Bill Amount   | Unit Area | Rate |
|---------------------------------|--------------------|---------|-------------|---------------|-----------|------|
| Earth work - Footing excavation | Manyem - Earthwork | 58520   | 07 Aug 2020 | 15,000        | 2040      | 7.4  |
| <b>Block Total</b>              |                    |         |             | <b>15,000</b> |           |      |

Block No: III

Unit No: 125

| Work Description                | Contractor Name    | Bill ID | Bill Date   | Bill Amount   | Unit Area | Rate |
|---------------------------------|--------------------|---------|-------------|---------------|-----------|------|
| Earth work - Footing excavation | Manyem - Earthwork | 58521   | 07 Aug 2020 | 15,000        | 2040      | 7.4  |
| <b>Block Total</b>              |                    |         |             | <b>15,000</b> |           |      |

Block No: III

Unit No: 126

| Work Description                | Contractor Name                  | Bill ID | Bill Date   | Bill Amount    | Unit Area | Rate  |
|---------------------------------|----------------------------------|---------|-------------|----------------|-----------|-------|
| RCC - LS                        | Surasani Constructions Pvt. Ltd. | 59744   | 04 Jan 2021 | 481,440        | 2040      | 236.0 |
| Earth work - Footing excavation | Surasani Constructions Pvt. Ltd. | 58884   | 22 Oct 2020 | 385,152        | 2040      | 188.8 |
| Electrical - Slab               | N.Nagaraju                       | 59088   | 18 Nov 2020 | 5,500          | 2040      | 2.7   |
| <b>Block Total</b>              |                                  |         |             | <b>872,092</b> |           |       |

Block No: III

Unit No: 127

| Work Description  | Contractor Name                  | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|-------------------|----------------------------------|---------|-------------|-------------|-----------|-------|
| Civil Work - L.S  | Surasani Constructions Pvt. Ltd. | 58496   | 06 Aug 2020 | 385,152     | 2040      | 188.8 |
| RCC - LS          | Surasani Constructions Pvt. Ltd. | 59616   | 11 Dec 2020 | 481,440     | 2040      | 236.0 |
| Electrical - Slab | N.Nagaraju                       | 59089   | 18 Nov 2020 | 5,500       | 2040      | 2.7   |

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| Work Description   | Contractor Name | Bill ID | Bill Date | Bill Amount    | Unit Area | Rate |
|--------------------|-----------------|---------|-----------|----------------|-----------|------|
| <b>Block Total</b> |                 |         |           | <b>872,092</b> |           |      |

Block No: III

Unit No: 128

| Work Description                    | Contractor Name                  | Bill ID | Bill Date   | Bill Amount      | Unit Area | Rate  |
|-------------------------------------|----------------------------------|---------|-------------|------------------|-----------|-------|
| Carpentry - Door Frames             | R. Raja Chary                    | 58555   | 19 Aug 2020 | 2,420            | 2040      | 1.2   |
| Civil Work - LS                     | Surasani Constructions Pvt. Ltd. | 58497   | 06 Aug 2020 | 385,152          | 2040      | 188.8 |
| Electrical - LS                     | N.Nagaraju                       | 58725   | 07 Oct 2020 | 10,000           | 2040      | 4.9   |
| Electrical - LS                     | V.Bal Reddy                      | 58814   | 21 Oct 2020 | 5,500            | 2040      | 2.7   |
| Painting - LS                       | Bhajnath                         | 59426   | 07 Dec 2020 | 36,720           | 2040      | 18.0  |
| Plumbing - LS                       | Anirudh Dhal                     | 59437   | 23 Nov 2020 | 17,500           | 2040      | 8.6   |
| RCC - LS                            | Surasani Constructions Pvt. Ltd. | 58881   | 22 Oct 2020 | 481,440          | 2040      | 236.0 |
| Scaffolding                         | K.Krishna - Civil                | 59618   | 22 Dec 2020 | 10,380           | 2040      | 5.1   |
| Civil Work - Brickwork & Plastering | Surasani Constructions Pvt. Ltd. | 59615   | 11 Dec 2020 | 385,152          | 2040      | 188.8 |
| Civil - Brickwork & Plastering      | Surasani Constructions Pvt. Ltd. | 58886   | 22 Oct 2020 | 481,440          | 2040      | 236.0 |
| <b>Block Total</b>                  |                                  |         |             | <b>1,815,704</b> |           |       |

Block No: III

Unit No: 129

| Work Description               | Contractor Name                  | Bill ID | Bill Date   | Bill Amount      | Unit Area | Rate  |
|--------------------------------|----------------------------------|---------|-------------|------------------|-----------|-------|
| Carpentry - Door Frames        | R. Raja Chary                    | 58554   | 19 Aug 2020 | 2,200            | 2040      | 1.1   |
| Civil Work - LS                | Surasani Constructions Pvt. Ltd. | 58498   | 06 Aug 2020 | 385,152          | 2040      | 188.8 |
| Core cutting                   | Anirudh Dhal                     | 59610   | 11 Dec 2020 | 6,000            | 2040      | 2.9   |
| Electrical - LS                | V.Bal Reddy                      | 58816   | 21 Oct 2020 | 10,000           | 2040      | 4.9   |
| Painting - LS                  | Bhajnath                         | 59663   | 29 Dec 2020 | 36,720           | 2040      | 18.0  |
| Plumbing - LS                  | Anirudh Dhal                     | 59438   | 23 Nov 2020 | 17,500           | 2040      | 8.6   |
| RCC - LS                       | Surasani Constructions Pvt. Ltd. | 58882   | 22 Oct 2020 | 481,440          | 2040      | 236.0 |
| Scaffolding                    | K.Krishna - Civil                | 59620   | 22 Dec 2020 | 6,854            | 2040      | 3.4   |
| Electrical - Slab              | N.Nagaraju                       | 58640   | 07 Sep 2020 | 5,500            | 2040      | 2.7   |
| Civil - Brickwork & Plastering | Surasani Constructions Pvt. Ltd. | 59614   | 11 Dec 2020 | 385,152          | 2040      | 188.8 |
| Civil - Brickwork & Plastering | Surasani Constructions Pvt. Ltd. | 59613   | 11 Dec 2020 | 481,440          | 2040      | 236.0 |
| <b>Block Total</b>             |                                  |         |             | <b>1,817,958</b> |           |       |

Block No: III

Unit No: 130

| Work Description | Contractor Name                  | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|------------------|----------------------------------|---------|-------------|-------------|-----------|-------|
| Civil Work - LS  | Surasani Constructions Pvt. Ltd. | 58499   | 06 Aug 2020 | 385,152     | 2040      | 188.8 |
| Core cutting     | Anirudh Dhal                     | 59611   | 11 Dec 2020 | 6,000       | 2040      | 2.9   |
| Electrical - LS  | V.Bal Reddy                      | 58815   | 21 Oct 2020 | 5,500       | 2040      | 2.7   |

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| Work Description | Contractor Name                  | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|------------------|----------------------------------|---------|-------------|-------------|-----------|-------|
| RCC - LS         | Surasani Constructions Pvt. Ltd. | 58883   | 22 Oct 2020 | 481,440     | 2040      | 236.0 |
| Block Total      |                                  |         |             | 878,092     |           |       |

Block No: III

Unit No: 131

| Work Description                | Contractor Name                  | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate  |
|---------------------------------|----------------------------------|---------|-------------|-------------|-----------|-------|
| RCC - LS                        | Surasani Constructions Pvt. Ltd. | 59617   | 11 Dec 2020 | 481,440     | 2040      | 236.0 |
| Earth work - Footing excavation | Surasani Constructions Pvt. Ltd. | 58885   | 22 Oct 2020 | 385,152     | 2040      | 188.8 |
| Block Total                     |                                  |         |             | 866,592     |           |       |

Block No: III

Unit No: 135

| Work Description | Contractor Name      | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate |
|------------------|----------------------|---------|-------------|-------------|-----------|------|
| Road Work        | Mallaiah - Road work | 59662   | 29 Dec 2020 | 22,973      | 2040      | 11.3 |
| Block Total      |                      |         |             | 22,973      |           |      |

Block No: III

Unit No: 136

| Work Description | Contractor Name      | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate |
|------------------|----------------------|---------|-------------|-------------|-----------|------|
| Road Work        | Mallniah - Road work | 59661   | 29 Dec 2020 | 21,482      | 2040      | 10.5 |
| Block Total      |                      |         |             | 21,482      |           |      |

Block No: III

Unit No: 137

| Work Description | Contractor Name | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate |
|------------------|-----------------|---------|-------------|-------------|-----------|------|
| RCC - Misc.      | K.Sravan Kumar  | 59239   | 23 Nov 2020 | 48,221      | 2040      | 23.6 |
| Block Total      |                 |         |             | 48,221      |           |      |

Block No: III

Unit No: CA

| Work Description | Contractor Name              | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate |
|------------------|------------------------------|---------|-------------|-------------|-----------|------|
| Bore well        | Sai Venkateshwara - Borewell | 59268   | 23 Nov 2020 | 78,500      | 253400    | 0.3  |
| Block Total      |                              |         |             | 78,500      |           |      |

Block No: III

Unit No: MISC

| Work Description                    | Contractor Name | Bill ID | Bill Date   | Bill Amount | Unit Area | Rate |
|-------------------------------------|-----------------|---------|-------------|-------------|-----------|------|
| Civil Work - Brickwork & Plastering | K.Sravan Kumar  | 59689   | 30 Dec 2020 | 100,848     | 253400    | 0.4  |
| Block Total                         |                 |         |             | 100,848     |           |      |

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