

Contractor Wise Detailed Report
Project : Silver Oak Villas III

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Contractor Name: **Sai Venkateshwara - Borewell**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Bore well	CA	59268	23 Nov 2020	78,500	253400	0.3	-01 Jan 1970
Block Total				78,500			

Contractor Name: **R. Raja Chary**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Carpentry - Door Frames	128	58555	19 Aug 2020	2,420	2040	1.2	-01 Jan 1970
Carpentry - Door Frames	129	58554	19 Aug 2020	2,200	2040	1.1	-01 Jan 1970
Block Total				4,620			

Contractor Name: **Surasani Constructions Pvt. Ltd.**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	128	58886	22 Oct 2020	481,440	2040	236.0	-01 Jan 1970
Civil - Brickwork & Plastering	129	59613	11 Dec 2020	481,440	2040	236.0	-22 Dec 2020
Civil - Brickwork & Plastering	129	59614	11 Dec 2020	385,152	2040	188.8	-22 Dec 2020
Civil Work - Brickwork & Plastering	128	59615	11 Dec 2020	385,152	2040	188.8	-22 Dec 2020
Civil Work - LS	128	58497	06 Aug 2020	385,152	2040	188.8	-01 Jan 1970
Civil Work - LS	129	58498	06 Aug 2020	385,152	2040	188.8	-01 Jan 1970
Civil Work - LS	130	58499	06 Aug 2020	385,152	2040	188.8	-01 Jan 1970
Civil Work - LS	127	58496	06 Aug 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Footing excavation	126	58884	22 Oct 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Footing excavation	131	58885	22 Oct 2020	385,152	2040	188.8	-01 Jan 1970
RCC - LS	131	59617	11 Dec 2020	481,440	2040	236.0	-22 Dec 2020
RCC - LS	126	59744	04 Jan 2021	481,440	2040	236.0	-04 Jan 2021
RCC - LS	128	58881	22 Oct 2020	481,440	2040	236.0	-01 Jan 1970
RCC - LS	129	58882	22 Oct 2020	481,440	2040	236.0	-01 Jan 1970
RCC - LS	130	58883	22 Oct 2020	481,440	2040	236.0	-01 Jan 1970
RCC - LS	127	59616	11 Dec 2020	481,440	2040	236.0	-22 Dec 2020
Block Total				6,932,736			

Contractor Name: **Manyem - Earthwork**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	124	58520	07 Aug 2020	15,000	2040	7.4	-01 Jan 1970

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	125	58521	07 Aug 2020	15,000	2040	7.4	-01 Jan 1970
Block Total				30,000			

Contractor Name: **Rohan Constructions**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Plinth base	102	58919	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	103	58920	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	104	58921	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	115	58922	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	116	58923	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	101	58918	03 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Earth work - Plinth base	113	59624	22 Dec 2020	385,152	2040	188.8	-22 Dec 2020
RCC-Plinth beams	114	59625	22 Dec 2020	385,152	2040	188.8	-22 Dec 2020
RCC-Plinth beams	105	59237	23 Nov 2020	385,152	2040	188.8	-01 Jan 1970
Block Total				3,466,368			

Contractor Name: **V.Bal Reddy**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - LS	128	58814	21 Oct 2020	5,500	2040	2.7	-01 Jan 1970
Electrical - LS	130	58815	21 Oct 2020	5,500	2040	2.7	-01 Jan 1970
Electrical - LS	129	58816	21 Oct 2020	10,000	2040	4.9	-01 Jan 1970
Block Total				21,000			

Contractor Name: **N.Nagaraju**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - LS	128	58725	07 Oct 2020	10,000	2040	4.9	-01 Jan 1970
Electrical - Slab	129	58640	07 Sep 2020	5,500	2040	2.7	-01 Jan 1970
Electrical - Slab	126	59088	18 Nov 2020	5,500	2040	2.7	-01 Jan 1970
Electrical - Slab	127	59089	18 Nov 2020	5,500	2040	2.7	-01 Jan 1970
Block Total				26,500			

Contractor Name: **Bhaijnath**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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Painting - LS	128	59426	07 Dec 2020	36,720	2040	18.0	843-07 Dec 2020
Painting - LS	129	59663	29 Dec 2020	36,720	2040	18.0	-29 Dec 2020
Block Total				73,440			

Contractor Name: **Anirudh Dhal**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	129	59610	11 Dec 2020	6,000	2040	2.9	-22 Dec 2020
Core cutting	130	59611	11 Dec 2020	6,000	2040	2.9	-22 Dec 2020
Plumbing - LS	128	59437	23 Nov 2020	17,500	2040	8.6	-01 Jan 1970
Plumbing - LS	129	59438	23 Nov 2020	17,500	2040	8.6	-01 Jan 1970
Block Total				47,000			

Contractor Name: **K.Sravan Kumar**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Brickwork & Plastering	MISC	59689	30 Dec 2020	100,848	253400	0.4	-30 Dec 2020
RCC - Misc.	137	59239	23 Nov 2020	48,221	2040	23.6	-01 Jan 1970
Block Total				149,069			

Contractor Name: **Mallalah - Road work**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	135	59662	29 Dec 2020	22,973	2040	11.3	-29 Dec 2020
Road Work	136	59661	29 Dec 2020	21,482	2040	10.5	-29 Dec 2020
Block Total				44,455			

Contractor Name: **K.Krishna - Civil**
Block No: **III**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	128	59618	22 Dec 2020	10,380	2040	5.1	-22 Dec 2020
Scaffolding	129	59620	22 Dec 2020	6,854	2040	3.4	-22 Dec 2020
Block Total				17,234			

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