

Block Wise Detailed Report

Project : serene

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work - LS	Pointec Associates	04-10-2019	201,600.00	201.60
Civil Work - Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work - Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work - LS	Pointec Associates	04-03-2019	217,828.80	217.83
Earth Work - Misc.	M.Jangaiah	19-08-2016	6,480.00	6.48
Earth Work - Misc.	Radha Krishna	11-07-2018	2,937.60	2.94
Earth Work - Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work - Misc.	M.Jangaiah	10-09-2016	16,976.00	16.98
Earth Work - Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work - Misc.	Kurmanna	03-08-2019	9,216.00	9.22
Electrical - Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43
False Ceiling	Vidya Shankar	16-11-2020	46,822.00	46.82
Gardening	Radha Krishna (Gardening)	10-09-2016	3,600.00	3.60
Gardening	Radha Krishna (Gardening)	16-07-2016	1,400.00	1.40
Gardening	Radha Krishna (Gardening)	16-07-2016	780.00	0.78
Gardening	Radha Krishna (Gardening)	16-07-2016	2,400.00	2.40
Gardening	Radha Krishna (Gardening)	16-07-2016	600.00	0.60
Painting - LS	Borra.Sudharshan	16-11-2020	22,680.00	22.68
Plumbing - LS	Vijay	23-12-2020	7,200.00	7.20
Plumbing - LS	Vijay	03-10-2020	9,600.00	9.60
RCC - LS	Pointec Associates	04-04-2019	302,400.00	302.40
Tile Fixing	Janardhan prasad (Tiles)	21-01-2021	37,850.00	37.85
Welding - Misc.	Begari Navaneetha	10-11-2020	12,000.00	12.00
Block Total...			1168717.06	1168.72

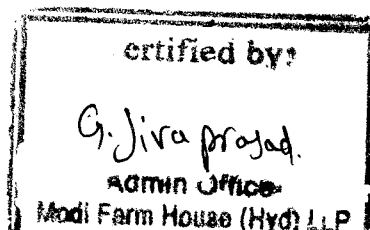
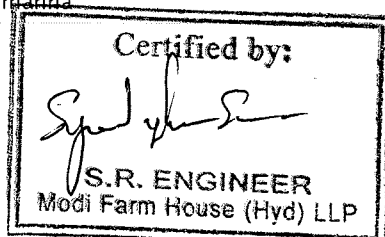
Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - LS	Vadla Madhav Chary	14-08-2020	3,960.00	3.96
Civil Work - LS	Pointec Associates	25-02-2020	154,476.00	154.48
Civil Work - LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work - Misc.	Pointec Associates	03-12-2019	168,000.00	168.00
Civil Work - Misc.	K.Varun	22-09-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	13-06-2020	90,949.00	90.95
Earth Work - Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work - Misc.	Kurmanna	10-09-2016	6,840.00	6.84
Earth Work - Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work - Misc.	M.Jangaiah	28-06-2017	6,720.00	6.72
Earth Work - Misc.	Kurmanna	29-10-2020	11,250.00	11.25
Earth Work - Misc.	Kurmanna	07-12-2019	720.00	0.72

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Block Wise Detailed Report

Project : serene

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Pointec Associates	04-10-2019	201,600.00	201.60
Civil Work – Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work – Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work – LS	Pointec Associates	04-03-2019	217,828.80	217.83
Earth Work – Misc.	M.Jangaiah	19-08-2016	6,480.00	6.48
Earth Work – Misc.	Radha Krishna	11-07-2018	2,937.60	2.94
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	10-09-2016	16,976.00	16.98
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	03-08-2019	9,216.00	9.22
Electrical – Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43
False Ceiling	Vidya Shankar	16-11-2020	46,822.00	46.82
Gardening	Radha Krishna (Gardering)	10-09-2016	3,600.00	3.60
Gardening	Radha Krishna (Gardering)	16-07-2016	1,400.00	1.40
Gardening	Radha Krishna (Gardering)	16-07-2016	780.00	0.78
Gardening	Radha Krishna (Gardering)	16-07-2016	2,400.00	2.40
Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Painting – LS	Borra.Sudharshan	16-11-2020	22,680.00	22.68
Plumbing – LS	Vijay	23-12-2020	7,200.00	7.20
Plumbing – LS	Vijay	03-10-2020	9,600.00	9.60
RCC – LS	Pointec Associates	04-04-2019	302,400.00	302.40
Tile Fixing	Janardhan prasad (Tiles)	21-01-2021	37,850.00	37.85
Welding – Misc.	Begari Navaneetha	10-11-2020	12,000.00	12.00
Block Total...			1168717.06	1168.72

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	14-08-2020	3,960.00	3.96
Civil Work – LS	Pointec Associates	25-02-2020	154,476.00	154.48
Civil Work – LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work – Misc.	Pointec Associates	03-12-2019	168,000.00	168.00
Civil Work – Misc.	K.Varun	22-09-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	13-06-2020	90,949.00	90.95
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	Kurmanna	10-09-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	28-06-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	29-10-2020	11,250.00	11.25
Earth Work – Misc.	Kurmanna	07-12-2019	720.00	0.72

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Earth Work – Misc.	Kurmanna	07-12-2019	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	28-01-2020	1,417.00	1.42
Earth Work – Misc.	Kurmanna	09-12-2020	1,400.00	1.40
Earth Work – Misc.	Kurmanna	30-12-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	18-02-2019	384.00	0.38
Earth Work – Misc.	Kurmanna	03-11-2020	15,111.60	15.11
Earth Work – Misc.	Kurmanna	23-12-2020	7,959.00	7.96
Earth Work – Misc.	Kurmanna	19-05-2020	2,592.00	2.59
Electrical – Misc.	B.Pochaiah	28-01-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	12-05-2020	41,000.00	41.00
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	06-06-2020	5,760.00	5.76
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	Borra.Sudharshan	19-06-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	19-05-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	11-02-2020	3,006.00	3.01
Plumbing – LS	Vijay	19-05-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	22-01-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Polishing	Vidya Shankar	14-08-2020	2,000.00	2.00
RCC – LS	Pointec Associates	06-09-2019	433,524.00	433.52
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Shabad stone.	Kurmanna	23-12-2020	10,343.00	10.34
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	11-02-2020	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	21-01-2021	1,000.00	1.00
Block Total...			1186639.10	1186.64

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Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	14-08-2020	3,960.00	3.96
Civil Work – LS	Pointec Associates	25-02-2020	154,476.00	154.48
Civil Work – LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work – Misc.	Pointec Associates	03-12-2019	168,000.00	168.00
Cladding tiles	Karunakar Reddy	23-05-2020	91,172.00	91.17
Earth Work – LS	Pointec Associates	19-04-2019	181,524.00	181.52
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	19-08-2016	6,840.00	6.84
Earth Work – Misc.	Kurmanna	28-06-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	16-11-2020	15,111.60	15.11

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Earth Work – Misc.	Radha Krishna	07-12-2019	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	19-05-2020	2,592.00	2.59
Earth Work – Misc.	Kurmanna	29-10-2020	11,250.00	11.25
Earth Work – Misc.	Radha Krishna	28-01-2020	1,417.00	1.42
Earth Work – Misc.	Kurmanna	09-12-2020	3,465.00	3.47
Earth Work – Misc.	Kurmanna	07-12-2019	720.00	0.72
Earth Work – Misc.	Kurmanna	30-12-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	31-12-2020	18,302.00	18.30
Electrical – Misc.	B.Pochaiah	28-01-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	06-06-2020	41,635.00	41.64
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Misc.	Janardhan prasad (Tiles)	31-07-2020	5,760.00	5.76
Painting – LS	K.Satish Kumar	18-05-2020	18,900.00	18.90
Painting – LS	K.Satish Kumar	03-10-2020	16,537.50	16.54
Painting – Misc.	K.Satish Kumar	11-02-2020	3,006.00	3.01
Plumbing – LS	Vijay	19-05-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Plumbing – Misc.	Vijay	03-02-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	03-02-2020	7,000.00	7.00
Polishing	K.Satish Kumar	24-11-2020	2,000.00	2.00
RCC – LS	Pointec Associates	06-09-2019	252,000.00	252.00
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	01-06-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	21-01-2021	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	11-02-2020	12,000.00	12.00
Block Total...			1188879.10	1188.88

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Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	14-08-2020	3,960.00	3.96
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	322,476.00	322.48
Civil Work – LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work – LS	Pointec Associates	04-10-2019	252,000.00	252.00
Cladding tiles	Karunakar Reddy	23-05-2020	91,172.00	91.17
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	19-08-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	28-06-2017	6,720.00	6.72
Earth Work – Misc.	Radha Krishna	07-12-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	24-11-2020	15,111.00	15.11
Earth Work – Misc.	Kurmanna	07-12-2019	720.00	0.72

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Earth Work – Misc.	Radha Krishna	11-01-2020	3,240.00	3.24
Earth Work – Misc.	Kurmanna	26-06-2020	648.00	0.65
Earth Work – Misc.	U.Anand Kumar	21-01-2021	20,783.00	20.78
Earth Work – Misc.	Kurmanna	21-01-2021	7,959.00	7.96
Electrical – Misc.	B.Pochaiah	28-01-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	06-06-2020	41,635.00	41.64
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Misc.	Janardhan prasad (Tiles)	31-07-2020	5,760.00	5.76
Painting – LS	K.Satish Kumar	18-05-2020	18,900.00	18.90
Painting – LS	K.Satish Kumar	03-10-2020	16,537.50	16.54
Painting – Misc.	K.Satish Kumar	26-06-2020	3,006.00	3.01
Plumbing – LS	Vijay	19-05-2020	5,250.00	5.25
Plumbing – LS	Vijay	19-05-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Polishing	K.Satish Kumar	24-11-2020	2,000.00	2.00
RCC – LS	Pointec Associates	06-09-2019	181,524.00	181.52
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	26-06-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	31-07-2020	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	21-01-2021	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	25-02-2020	12,000.00	12.00
Block Total...			1188064.10	1188.06

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Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	19-05-2020	2,787.00	2.79
Civil Work – LS	Pointec Associates	25-02-2020	252,000.00	252.00
Civil Work – Misc.	Pointec Associates	19-10-2020	322,476.00	322.48
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	09-12-2020	82,598.80	82.60
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	19-08-2016	6,840.00	6.84
Earth Work – Misc.	Kurmanna	20-06-2017	6,720.00	6.72
Earth Work – Misc.	Radha Krishna	25-02-2020	9,216.00	9.22
Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
Gardening	Radha Krishna (Gardering)	26-09-2016	840.00	0.84
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Painting – LS	Borra.Sudharshan	29-10-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	05-10-2020	3,150.00	3.15
Plumbing – LS	Vijay	22-09-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55

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Polishing	Vijay	16-11-2020	5,250.00	5.25
RCC – Misc.	Pointec Associates	03-12-2019	181,524.00	181.52
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Scaffolding	Kurmanna	03-11-2020	2,592.00	2.59
Welding – Misc.	Begari Navaneetha	22-09-2020	12,000.00	12.00
Block Total...			942034.40	942.03

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Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	19-05-2020	2,787.00	2.79
Civil Work – LS	Pointec Associates	25-02-2020	433,524.00	433.52
Civil Work – LS	Pointec Associates	31-07-2020	168,000.00	168.00
Civil Work – Misc.	Pointec Associates	19-10-2020	154,476.00	154.48
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	09-12-2020	82,598.80	82.60
Earth Work – Misc.	Kurmanna	19-04-2019	1,728.00	1.73
Earth Work – Misc.	Kurmanna	11-08-2016	6,840.00	6.84
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	Kurmanna	17-05-2017	4,320.00	4.32
Earth Work – Misc.	Kurmanna	17-05-2017	1,960.80	1.96
Earth Work – Misc.	Y.Swetha	17-05-2017	5,292.00	5.29
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	20-06-2017	5,760.00	5.76
Earth Work – Misc.	Radha Krishna	25-02-2020	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	04-04-2019	1,814.00	1.81
Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
Gardening	Radha Krishna (Gardering)	26-09-2016	840.00	0.84
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Painting – LS	Borra.Sudharshan	10-11-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	05-10-2020	3,150.00	3.15
Plumbing – LS	Vijay	03-10-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Polishing	Vijay	16-11-2020	5,250.00	5.25
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Scaffolding	Kurmanna	03-11-2020	2,592.00	2.59
Welding – Misc.	Begari Navaneetha	22-09-2020	12,000.00	12.00
Block Total...			956189.20	956.19

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Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	21-01-2021	3,960.00	3.96
Carpentry – Misc.	Madhav Chary	19-05-2020	2,787.00	2.79
Civil Work – LS	Pointec Associates	25-02-2020	252,000.00	252.00

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Civil Work – LS	Pointec Associates	31-07-2020	168,000.00	168.00
Civil Work – Misc.	Pointec Associates	19-10-2020	154,476.00	154.48
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	09-12-2020	82,598.80	82.60
Earth Work – LS	Radha Krishna	21-02-2020	9,216.00	9.22
Earth Work – Misc.	Kurmanna	11-08-2016	6,840.00	6.84
Earth Work – Misc.	Kurmanna	19-12-2018	5,038.80	5.04
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	20-06-2017	6,720.00	6.72
Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
False Ceiling	Vidya Shankar	13-10-2020	41,685.00	41.69
Gardening	Radha Krishna (Gardering)	26-09-2016	840.00	0.84
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Misc.	Janardhan prasad (Tiles)	23-12-2020	9,158.67	9.16
Painting – LS	Vidya Shankar	13-10-2020	18,900.00	18.90
Painting – LS	Vidya Shankar	21-01-2021	16,537.00	16.54
Painting – Misc.	Borra.Sudharshan	05-10-2020	3,150.00	3.15
Plumbing – LS	Vijay	22-09-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
Polishing	Vijay	16-11-2020	5,250.00	5.25
RCC – Misc.	Pointec Associates	03-12-2019	181,524.00	181.52
RCC – Misc.	Bishwajit	19-05-2020	20,000.00	20.00
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Scaffolding	Kurmanna	13-10-2020	2,592.00	2.59
Scaffolding	Kurmanna	23-12-2020	2,542.00	2.54
Tile Fixing	Janardhan prasad (Tiles)	23-12-2020	33,067.50	33.07
Welding – Misc.	Begari Navaneetha	22-09-2020	12,000.00	12.00
Block Total...			1074055.37	1074.06

Block No I

Flat / Floor No 16

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-01-2018	55,246.00	55.25
Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	1,575.00	1.58
Carpentry – LS	B.Venkata chary	13-12-2017	2,150.00	2.15
Carpentry – Misc.	B.Venkata chary	04-01-2018	360.00	0.36
Civil Work – LS	Adishesu – Civil	12-09-2016	259,500.00	259.50
Civil Work – Misc.	M.Rakesh Kumar	26-04-2018	918.00	0.92
Cladding tiles	Karunakar Reddy	13-01-2017	61,810.00	61.81
Earth Work – Misc.	Kurmanna	18-01-2018	4,124.40	4.12
Earth Work – Misc.	M.Jangaiah	26-04-2018	150.84	0.15
Earth Work – Misc.	M.Jangaiah	07-02-2018	4,154.49	4.15
Earth Work – Misc.	M.Jangaiah	27-02-2018	4,746.00	4.75
Earth Work – Misc.	M.Jangaiah	18-01-2018	7,349.00	7.35

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Earth Work – Misc.	Kurmanna	18-01-2018	324.00	0.32
Earth Work – Misc.	K.Narsimha	18-01-2016	3,825.00	3.83
Earth Work – Misc.	K.Narsimha	18-01-2016	850.00	0.85
Earth Work – Misc.	K.Narsimha	18-01-2016	1,700.00	1.70
Earth Work – Misc.	K.Narsimha	08-01-2016	900.00	0.90
Earth Work – Misc.	M.Jangaiah	04-01-2018	600.00	0.60
Earth Work – Misc.	M.Jangaiah	06-04-2016	2,736.00	2.74
Earth Work – Misc.	M.Jangaiah	15-03-2016	1,296.00	1.30
Earth Work – Misc.	M.Jangaiah	06-04-2016	864.00	0.86
Earth Work – Misc.	M.Jangaiah	18-04-2017	2,772.75	2.77
Earth Work – Misc.	M.Jangaiah	09-05-2017	189.00	0.19
Earth Work – Misc.	M.Jangaiah	05-12-2016	1,056.00	1.06
Earth Work – Misc.	Kurmanna	24-10-2016	669.60	0.67
Earth Work – Misc.	Kurmanna	10-09-2016	2,707.20	2.71
Earth Work – Misc.	M.Jangaiah	14-11-2017	654.75	0.65
Earth Work – Misc.	Kurmanna	11-08-2016	7,743.05	7.74
Earth Work – Misc.	M.Jangaiah	19-08-2016	1,280.00	1.28
Earth Work – Misc.	M.Jangaiah	02-08-2017	630.00	0.63
Earth Work – Misc.	M.Jangaiah	10-10-2017	1,200.00	1.20
Electrical – LS	SK.Mahabul	06-04-2016	6,325.00	6.33
False Ceiling	Abdul Aziz Ansari	19-09-2017	41,546.25	41.55
Gardening	Radha Krishna (Gardering)	16-07-2016	1,350.00	1.35
Gardening	Radha Krishna (Gardering)	16-07-2016	360.00	0.36
Gardening	Radha Krishna (Gardering)	25-06-2018	7,750.00	7.75
Gardening	Radha Krishna (Gardering)	16-07-2016	19,850.00	19.85
Granite Work – Misc.	Janardhan prasad (Tiles)	04-01-2018	4,137.18	4.14
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	894.64	0.89
Painting – LS	Vidya Shankar	02-07-2019	8,500.00	8.50
Painting – LS	Vidya Shankar	21-06-2018	20,400.00	20.40
Painting – LS	Shoba Ram – Painting	27-02-2018	28,500.00	28.50
Painting – Misc.	Vidya Shankar	26-11-2019	8,080.00	8.08
Painting – Misc.	Vidya Shankar	01-08-2018	227.22	0.23
Painting – Misc.	Vidya Shankar	29-03-2018	275.91	0.28
Painting – Misc.	Borra.Sudharshan	05-10-2020	594.00	0.59
Plumbing – LS	Vijay	22-10-2019	5,250.00	5.25
Plumbing – LS	Shaik Moiz	08-08-2016	7,000.00	7.00
Plumbing – LS	Vijay	09-05-2017	5,250.00	5.25
Plumbing – Misc.	Shaik Mohsin	10-09-2016	3,295.00	3.30
Polishing	Shoba Ram – Painting	29-03-2018	2,000.00	2.00
Polishing	Vidya Shankar	16-08-2018	3,600.00	3.60
RCC – LS	Mallesh – RCC	22-02-2016	90,000.00	90.00
Roof tiles	Karunakar Reddy	22-08-2017	12,335.78	12.34
Tile Fixing	Mir Answar Ali	08-11-2017	13,164.40	13.16
Tile Fixing	Janardhan prasad (Tiles)	03-12-2019	826.00	0.83
Tile Fixing	Mir Answar Ali	18-01-2018	4,775.00	4.78

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Waterproofing – Misc.	Anisha Associates – Water proofing	18-11-2016	16,211.00	16.21
Welding – Misc.	P.Satish Kumar	18-04-2016	8,643.60	8.64
Welding – Misc.	Shaik Abdullah	10-09-2016	3,887.40	3.89
Welding – Misc.	Begari Ashok Kumar	29-03-2018	676.00	0.68
Welding – Misc.	A.Nagendhar	27-03-2017	12,000.00	12.00
Block Total...			771785.46	771.79

Block No I

Flat / Floor No 17

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-01-2018	55,246.00	55.25
Aluminium Doors & Windoors	Sudershan (Windows)	29-03-2018	10,372.00	10.37
Carpentry – LS	B.Venkata chary	13-12-2017	2,500.00	2.50
Carpentry – Misc.	B.Venkata chary	04-01-2018	300.00	0.30
Civil Work – LS	Anjaneyulu	17-05-2017	26,400.00	26.40
Civil Work – LS	Anjaneyulu	25-04-2017	27,600.00	27.60
Civil Work – LS	Anjaneyulu	18-03-2017	42,000.00	42.00
Civil Work – LS	Anjaneyulu	06-12-2017	18,000.00	18.00
Civil Work – Misc.	Y.Swetha	26-04-2018	1,382.40	1.38
Cladding tiles	Karunakar Reddy	26-04-2018	59,022.69	59.02
Earth Work – Misc.	M.Jangaiah	26-04-2018	150.84	0.15
Earth Work – Misc.	M.Jangaiah	18-01-2018	5,100.00	5.10
Earth Work – Misc.	M.Jangaiah	29-03-2018	2,815.20	2.82
Earth Work – Misc.	M.Jangaiah	27-02-2018	777.60	0.78
Earth Work – Misc.	Kurmanna	18-01-2018	324.00	0.32
Earth Work – Misc.	Adishesu – Civil	13-07-2016	9,126.00	9.13
Earth Work – Misc.	Kurmanna	04-09-2018	504.00	0.50
Earth Work – Misc.	M.Jangaiah	21-12-2017	2,724.00	2.72
Earth Work – Misc.	Kurmanna	10-01-2017	2,592.00	2.59
Earth Work – Misc.	M.Jangaiah	13-01-2017	3,780.00	3.78
Earth Work – Misc.	M.Jangaiah	03-10-2016	2,016.00	2.02
Earth Work – Misc.	Kurmanna	24-10-2016	972.00	0.97
Earth Work – Misc.	Kurmanna	24-10-2016	921.60	0.92
Earth Work – Misc.	Kurmanna	30-01-2017	4,860.00	4.86
Earth Work – Misc.	M.Jangaiah	16-01-2017	5,400.00	5.40
Earth Work – Misc.	Kurmanna	14-11-2017	1,275.00	1.28
Earth Work – Misc.	M.Jangaiah	22-11-2017	6,408.00	6.41
Earth Work – Misc.	M.Jangaiah	19-09-2017	1,012.50	1.01
Earth Work – Misc.	Kurmanna	11-08-2016	3,194.40	3.19
Earth Work – Misc.	M.Jangaiah	27-12-2017	432.00	0.43
Earth Work – Misc.	M.Jangaiah	27-12-2017	4,192.80	4.19
Earth Work – Misc.	M.Jangaiah	06-12-2017	4,614.72	4.61
Earth Work – Misc.	Kurmanna	19-08-2016	8,800.00	8.80
Earth Work – Misc.	M.Jangaiah	13-12-2017	4,500.00	4.50
Earth Work – Misc.	M.Jangaiah	19-08-2016	400.00	0.40

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Earth Work – Misc.	M.Jangaiah	02-08-2017	631.80	0.63
Earth Work – Misc.	Radha Krishna	02-07-2019	336.00	0.34
False Ceiling	Abdul Aziz Ansari	19-09-2017	41,546.25	41.55
Gardening	Radha Krishna (Gardering)	16-07-2016	390.00	0.39
Gardening	Radha Krishna (Gardering)	25-06-2018	7,750.00	7.75
Gardening	Radha Krishna (Gardering)	12-11-2016	6,840.00	6.84
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	894.64	0.89
Granite Work – Misc.	Janardhan prasad (Tiles)	04-01-2018	4,137.18	4.14
Painting – LS	Vidya Shankar	21-06-2018	20,400.00	20.40
Painting – LS	Shoba Ram – Painting	07-02-2018	28,500.00	28.50
Painting – Misc.	Vidya Shankar	01-08-2018	227.22	0.23
Painting – Misc.	Vidya Shankar	29-03-2018	275.91	0.28
Painting – Misc.	K.Satish Kumar	23-08-2019	855.00	0.86
Plumbing – LS	Vijay	23-08-2018	8,000.00	8.00
Plumbing – LS	Vijay	27-12-2017	5,250.00	5.25
Plumbing – LS	Vijay	23-08-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	08-08-2016	2,422.00	2.42
Plumbing – Misc.	Vijay	03-05-2017	7,000.00	7.00
Polishing	Shoba Ram – Painting	29-03-2018	1,000.00	1.00
Polishing	Vidya Shankar	16-08-2018	3,600.00	3.60
RCC – LS	Mallesh – RCC	07-09-2016	27,000.00	27.00
RCC – LS	Mallesh – RCC	20-02-2017	63,000.00	63.00
RCC – Misc.	T.Yellana	04-01-2018	10,915.20	10.92
RCC – Misc.	Mallesh – RCC	16-12-2016	20,246.40	20.25
RCC – Misc.	Mallesh – RCC	27-02-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	26-04-2018	7,293.00	7.29
Roof tiles	Karunakar Reddy	21-06-2018	4,420.00	4.42
Tile Fixing	Mir Answar Ali	17-10-2018	8,114.40	8.11
Tile Fixing	Mir Answar Ali	08-11-2017	11,573.40	11.57
Tile Fixing	Mir Answar Ali	18-01-2018	4,775.00	4.78
Waterproofing – Misc.	Anisha Associates – Water proofing	06-09-2017	16,399.50	16.40
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	4,427.00	4.43
Waterproofing – Misc.	Anisha Associates – Water proofing	06-09-2017	15,288.00	15.29
Welding – Misc.	A.Nagendhar	06-03-2017	588.00	0.59
Welding – Misc.	P.Satish Kumar	20-01-2018	13,538.00	13.54
Welding – Misc.	Begari Ashok Kumar	27-02-2018	706.00	0.71
Welding – Misc.	Mohammed Mateen	21-12-2017	12,000.00	12.00
Welding – Misc.	A.Nagendhar	13-06-2017	90.00	0.09
Welding – Misc.	A.Nagendhar	06-09-2017	1,890.00	1.89
Block Total...			697285.65	697.29

Block No I

Flat / Floor No 18

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-01-2018	55,246.00	55.25

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Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	1,575.00	1.58
Carpentry – Misc.	A.Ramulu (Carpentry)	28-11-2017	2,500.00	2.50
Carpentry – Misc.	Madhav Chary	19-06-2020	600.00	0.60
Carpentry – Misc.	B.Venkata chary	04-01-2018	360.00	0.36
Civil Work – LS	Adishesu – Civil	12-09-2016	259,500.00	259.50
Civil Work – Misc.	M.Rakesh Kumar	26-04-2018	918.00	0.92
Cladding tiles	Karunakar Reddy	13-01-2017	61,810.00	61.81
Earth Work – Misc.	Kurmanna	18-01-2018	4,124.40	4.12
Earth Work – Misc.	M.Jangaiah	26-04-2018	150.84	0.15
Earth Work – Misc.	M.Jangaiah	04-01-2018	600.00	0.60
Earth Work – Misc.	M.Jangaiah	07-03-2018	4,746.00	4.75
Earth Work – Misc.	Kurmanna	18-01-2018	7,349.45	7.35
Earth Work – Misc.	Kurmanna	18-01-2018	324.00	0.32
Earth Work – Misc.	K.Narsimha	18-01-2016	846.00	0.85
Earth Work – Misc.	K.Narsimha	12-02-2016	1,740.00	1.74
Earth Work – Misc.	K.Narsimha	29-12-2015	10,800.00	10.80
Earth Work – Misc.	K.Narsimha	08-01-2016	2,160.00	2.16
Earth Work – Misc.	M.Jangaiah	06-04-2016	2,376.00	2.38
Earth Work – Misc.	M.Jangaiah	18-04-2017	2,772.75	2.77
Earth Work – Misc.	M.Jangaiah	09-05-2017	189.00	0.19
Earth Work – Misc.	M.Jangaiah	28-10-2016	6,156.00	6.16
Earth Work – Misc.	M.Jangaiah	05-12-2016	1,056.00	1.06
Earth Work – Misc.	Kurmanna	24-10-2016	669.60	0.67
Earth Work – Misc.	M.Jangaiah	14-11-2017	654.75	0.65
Earth Work – Misc.	Kurmanna	10-09-2016	3,523.20	3.52
Earth Work – Misc.	Kurmanna	11-08-2016	5,969.76	5.97
Earth Work – Misc.	M.Jangaiah	02-08-2017	630.00	0.63
Earth Work – Misc.	M.Jangaiah	10-10-2017	1,200.00	1.20
Earth Work – Misc.	Kurmanna	18-02-2019	3,150.00	3.15
Electrical – LS	SK.Mahabul	18-04-2016	6,325.00	6.33
False Ceiling	Abdul Aziz Ansari	19-09-2017	41,546.25	41.55
Gardening	Radha Krishna (Gardening)	16-07-2016	20,650.00	20.65
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	894.64	0.89
Granite Work – Misc.	Janardhan prasad (Tiles)	04-01-2018	4,137.18	4.14
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	Vidya Shankar	05-10-2020	7,087.50	7.09
Painting – LS	Vidya Shankar	21-06-2018	20,400.00	20.40
Painting – LS	Vidya Shankar	02-07-2019	8,500.00	8.50
Painting – LS	Shoba Ram – Painting	27-02-2018	28,500.00	28.50
Painting – Misc.	Vidya Shankar	01-08-2018	227.22	0.23
Painting – Misc.	Borra.Sudharshan	05-10-2020	594.00	0.59
Painting – Misc.	Vidya Shankar	29-03-2018	275.91	0.28
Plumbing – LS	Shaik Moiz	08-08-2016	7,000.00	7.00
Plumbing – LS	Vijay	09-05-2017	5,250.00	5.25

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Plumbing – Misc.	Vijay	12-05-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	19-05-2020	5,250.00	5.25
Polishing	Shoba Ram – Painting	29-03-2018	2,000.00	2.00
Polishing	Vidya Shankar	14-08-2020	2,000.00	2.00
Polishing	Vidya Shankar	16-08-2018	3,600.00	3.60
RCC – LS	Mallesh – RCC	22-02-2016	90,000.00	90.00
Roof tiles	Karunakar Reddy	22-08-2017	12,335.75	12.34
Tile Fixing	Mir Answar Ali	08-11-2017	4,883.70	4.88
Tile Fixing	Mir Answar Ali	10-10-2017	6,630.00	6.63
Tile Fixing	Mir Answar Ali	18-01-2018	4,775.00	4.78
Waterproofing – Misc.	Anisha Associates – Water proofing	18-11-2016	16,211.00	16.21
Welding – Misc.	P.Satish Kumar	18-04-2016	8,643.60	8.64
Welding – Misc.	A.Nagendhar	16-01-2017	12,000.00	12.00
Welding – Misc.	Shaik Abdullah	10-09-2016	3,887.40	3.89
Welding – Misc.	Begari Ashok Kumar	27-02-2018	706.00	0.71
Block Total...			778281.40	778.28

Block No I

Flat / Floor No 19

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	12-06-2020	3,460.00	3.46
Civil Work – LS	Y.Swetha	14-08-2019	64,800.00	64.80
Civil Work – LS	Y.Swetha	14-08-2020	21,600.00	21.60
Civil Work – LS	Y.Swetha	19-04-2019	50,400.00	50.40
Civil Work – Misc.	Y.Swetha	31-07-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	07-12-2019	69,236.00	69.24
Earth Work – Misc.	M.Jangaiah	07-02-2018	6,692.14	6.69
Earth Work – Misc.	M.Jangaiah	27-02-2018	6,692.40	6.69
Earth Work – Misc.	Kurmanna	07-08-2018	1,440.00	1.44
Earth Work – Misc.	Kurmanna	20-08-2018	6,864.00	6.86
Earth Work – Misc.	M.Jangaiah	17-05-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Radha Krishna	03-12-2019	1,200.00	1.20
Earth Work – Misc.	Radha Krishna	03-12-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	09-12-2020	1,200.00	1.20
Earth Work – Misc.	Radha Krishna	07-12-2019	3,118.50	3.12
Earth Work – Misc.	Kurmanna	04-04-2019	11,904.00	11.90
Earth Work – Misc.	Kurmanna	23-07-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	03-03-2020	1,260.00	1.26
Earth Work – Misc.	Radha Krishna	06-09-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	07-08-2020	10,800.00	10.80
Earth Work – Misc.	Radha Krishna	04-04-2019	1,200.00	1.20

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Earth Work – Misc.	Radha Krishna	26-11-2019	605.00	0.61
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
Electrical – Misc.	B.Pochaiah	04-04-2019	1,860.00	1.86
False Ceiling	Vidya Shankar	22-01-2020	56,276.00	56.28
Gardening	Radha Krishna (Gardering)	16-07-2016	19,500.00	19.50
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Painting – Misc.	K.Satish Kumar	28-01-2020	22,680.00	22.68
Painting – Misc.	K.Satish Kumar	28-01-2020	3,006.00	3.01
Painting – Misc.	Borra.Sudharshan	07-08-2020	594.00	0.59
Painting – Misc.	K.Satish Kumar	26-06-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	11-02-2020	17,004.00	17.00
Plumbing – LS	Vijay	19-04-2019	7,000.00	7.00
Plumbing – LS	Vijay	09-09-2019	5,250.00	5.25
RCC – Misc.	O.Yakanna	19-11-2018	71,670.00	71.67
RCC – Misc.	O.Yakanna	01-08-2018	32,130.00	32.13
Roof tiles	Karunakar Reddy	21-02-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	5,587.00	5.59
Tile Fixing	Janardhan prasad (Tiles)	03-03-2020	26,955.50	26.96
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	2,093.00	2.09
Waterproofing – Misc.	Y.Swetha	22-06-2019	22,149.00	22.15
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	P.Satish Kumar	08-01-2019	8,480.00	8.48
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	25-09-2019	12,000.00	12.00
Welding – Misc.	Kanapur Ashirwadam	04-04-2019	1,800.00	1.80
Block Total...			642118.44	642.12

Block No I

Flat / Floor No 2

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	03-10-2020	4,282.00	4.28
Civil Work – LS	Pointec Associates	06-09-2019	201,600.00	201.60
Civil Work – Misc.	Pointec Associates	03-12-2019	185,371.00	185.37
Civil Work – Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work – Misc.	Pointec Associates	19-10-2020	100,800.00	100.80
Cladding tiles	Karunakar Reddy	01-06-2020	85,387.00	85.39
Earth Work – LS	Pointec Associates	04-03-2019	217,828.80	217.83
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	26-09-2016	3,416.40	3.42
Earth Work – Misc.	M.Jangaiah	19-08-2016	6,930.00	6.93
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Radha Krishna	03-08-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	26-06-2020	648.00	0.65
Electrical – Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43

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False Ceiling	Vidya Shankar	24-06-2020	46,822.00	46.82
Gardening	Radha Krishna (Gardering)	16-07-2016	1,150.00	1.15
Gardening	Radha Krishna (Gardering)	16-07-2016	9,240.00	9.24
Gardening	Radha Krishna (Gardering)	10-09-2016	3,900.00	3.90
Granite Work – Misc.	Janardhan prasad (Tiles)	03-10-2020	5,695.67	5.70
Painting – LS	K.Satish Kumar	03-10-2020	19,845.00	19.85
Painting – LS	K.Satish Kumar	18-05-2020	22,680.00	22.68
Painting – Misc.	K.Satish Kumar	11-02-2020	3,006.00	3.01
Plumbing – Misc.	Vijay	03-12-2019	9,600.00	9.60
Plumbing – Misc.	Vijay	04-07-2020	7,200.00	7.20
Polishing	K.Satish Kumar	24-11-2020	2,000.00	2.00
RCC – LS	Pointec Associates	15-07-2019	302,400.00	302.40
Tile Fixing	Janardhan prasad (Tiles)	14-08-2020	29,221.43	29.22
Welding – Misc.	Begari Navaneetha	19-11-2019	12,000.00	12.00
Block Total...			1295584.10	1295.58

Block No I

Flat / Floor No 20

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-01-2018	55,246.00	55.25
Carpentry – LS	Vishwam	03-05-2018	3,000.00	3.00
Carpentry – Misc.	A.Ramulu (Carpentry)	17-09-2018	360.00	0.36
Civil Work – LS	Y.Swetha	10-10-2017	26,400.00	26.40
Civil Work – LS	Y.Swetha	20-06-2017	27,600.00	27.60
Civil Work – Misc.	M.Rakesh Kumar	26-04-2018	1,008.00	1.01
Civil Work – Misc.	Y.Swetha	26-04-2018	918.00	0.92
Cladding tiles	Karunakar Reddy	26-04-2018	59,022.69	59.02
Earth Work – Misc.	M.Jangaiah	26-04-2018	150.84	0.15
Earth Work – Misc.	Kurmanna	18-01-2018	4,850.00	4.85
Earth Work – Misc.	M.Jangaiah	26-04-2018	5,349.10	5.35
Earth Work – Misc.	M.Jangaiah	11-04-2018	10,560.00	10.56
Earth Work – Misc.	Kurmanna	11-04-2018	1,881.60	1.88
Earth Work – Misc.	Kurmanna	18-01-2018	324.00	0.32
Earth Work – Misc.	M.Jangaiah	17-05-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	03-10-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	03-10-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	04-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	05-12-2016	7,605.00	7.61
Earth Work – Misc.	Kurmanna	05-12-2016	9,045.00	9.05
Earth Work – Misc.	M.Jangaiah	06-03-2017	7,020.00	7.02
Earth Work – Misc.	Kurmanna	30-01-2017	3,402.00	3.40
Earth Work – Misc.	Kurmanna	11-02-2017	1,701.00	1.70
Earth Work – Misc.	M.Jangaiah	28-11-2017	8,677.00	8.68
Earth Work – Misc.	Kurmanna	06-09-2017	3,837.60	3.84
Earth Work – Misc.	M.Jangaiah	27-12-2017	432.00	0.43

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Earth Work – Misc.	M.Jangaiah	02-08-2017	1,263.60	1.26
False Ceiling	Vidya Shankar	29-03-2018	32,797.00	32.80
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Gardening	Radha Krishna (Gardering)	25-06-2018	3,110.94	3.11
Gardening	Radha Krishna (Gardering)	25-06-2018	1,015.00	1.02
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	894.64	0.89
Granite Work – Misc.	Janardhan prasad (Tiles)	22-06-2018	4,542.00	4.54
Painting – LS	Vidya Shankar	02-07-2019	10,500.00	10.50
Painting – LS	Vidya Shankar	29-03-2018	28,500.00	28.50
Painting – Misc.	Vidya Shankar	16-08-2018	3,000.00	3.00
Painting – Misc.	Borra.Sudharshan	05-10-2020	594.00	0.59
Plumbing – LS	Vijay	19-08-2020	5,250.00	5.25
Plumbing – LS	Vijay	11-07-2017	12,250.00	12.25
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Polishing	Vidya Shankar	07-08-2018	4,000.00	4.00
RCC – LS	Mallesh – RCC	06-03-2017	31,500.00	31.50
RCC – LS	Mallesh – RCC	18-03-2017	10,000.00	10.00
RCC – LS	Mallesh – RCC	18-03-2017	58,500.00	58.50
RCC – Misc.	Mallesh – RCC	25-04-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	26-04-2018	7,293.00	7.29
Roof tiles	Karunakar Reddy	21-06-2018	4,420.00	4.42
Scaffolding	M.Rakesh Kumar	26-04-2018	3,091.20	3.09
Tile Fixing	Mir Answar Ali	18-01-2018	26,893.00	26.89
Waterproofing – Misc.	Anisha Associates – Water proofing	06-09-2017	16,399.50	16.40
Welding – Misc.	Mohammad Khaleel	13-11-2018	1,000.00	1.00
Welding – Misc.	A.Nagendhar	06-03-2017	588.00	0.59
Welding – Misc.	P.Satish Kumar	29-03-2018	15,162.00	15.16
Welding – Misc.	Begari Ashok Kumar	21-06-2018	778.00	0.78
Welding – Misc.	A.Nagendhar	06-09-2017	1,890.00	1.89
Welding – Misc.	A.Nagendhar	02-08-2017	12,000.00	12.00
Block Total...			568692.96	568.69

Block No I

Flat / Floor No 21

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	23-12-2020	3,710.00	3.71
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	168,000.00	168.00
Civil Work – LS	Pointec Associates	04-10-2019	181,524.00	181.52
Civil Work – LS	Pointec Associates	31-07-2020	154,476.00	154.48
Cladding tiles	Karunakar Reddy	13-06-2020	90,949.00	90.95
Earth Work – Misc.	M.Jangaiah	17-04-2018	10,266.30	10.27
Earth Work – Misc.	Kurmanna	26-11-2018	6,352.50	6.35

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Earth Work – Misc.	Kurmanna	29-10-2018	6,000.00	6.00
Earth Work – Misc.	Kurmanna	05-11-2018	1,008.00	1.01
Earth Work – Misc.	Kurmanna	19-12-2018	8,893.50	8.89
Earth Work – Misc.	M.Jangaiah	25-04-2017	4,400.00	4.40
Earth Work – Misc.	M.Jangaiah	17-05-2017	2,320.00	2.32
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	09-12-2020	3,465.00	3.47
Earth Work – Misc.	Kurmanna	09-12-2020	1,184.00	1.18
Earth Work – Misc.	Kurmanna	31-07-2020	15,111.00	15.11
Earth Work – Misc.	Kurmanna	26-06-2020	648.00	0.65
Earth Work – Misc.	Kurmanna	19-08-2020	12,780.00	12.78
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
False Ceiling	Vidya Shankar	13-06-2020	41,685.00	41.69
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	23-12-2020	9,158.67	9.16
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	19-06-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	26-06-2020	3,006.00	3.01
Plumbing – LS	Vijay	22-09-2020	5,250.00	5.25
Plumbing – LS	Vijay	26-05-2020	7,000.00	7.00
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – Misc.	Pointec Associates	03-12-2019	252,000.00	252.00
RCC – Misc.	O.Yakanna	04-09-2018	12,000.00	12.00
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	16-11-2020	25,492.20	25.49
Welding – Misc.	Begari Navaneetha	19-05-2020	12,000.00	12.00
Block Total...			1109458.57	1109.46

Block No I

Flat / Floor No 22

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	02-07-2019	600.00	0.60
Carpentry – LS	Vadla Madhav Chary	02-07-2019	3,000.00	3.00
Carpentry – LS	Vadla Madhav Chary	02-07-2019	288.00	0.29
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Cladding tiles	Karunakar Reddy	07-06-2019	63,872.50	63.87
Earth Work – LS	Pointec Associates	04-03-2019	405,000.00	405.00
Earth Work – Misc.	M.Jangaiah	14-05-2018	1,248.00	1.25
Earth Work – Misc.	M.Jangaiah	02-05-2018	6,942.00	6.94
Earth Work – Misc.	Kurmanna	10-10-2017	5,481.00	5.48
Earth Work – Misc.	M.Jangaiah	17-05-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	03-10-2016	4,440.00	4.44

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Earth Work – Misc.	M.Jangaiah	03-10-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	04-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	14-11-2017	8,670.00	8.67
Earth Work – Misc.	Kurmanna	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Kurmanna	08-06-2019	5,990.00	5.99
Earth Work – Misc.	Kurmanna	22-06-2019	10,343.00	10.34
Earth Work – Misc.	Radha Krishna	22-06-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	08-04-2019	2,592.00	2.59
Earth Work – Misc.	Radha Krishna	03-11-2020	16,500.00	16.50
Earth Work – Misc.	Radha Krishna	18-02-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	18-03-2019	1,026.00	1.03
Earth Work – Misc.	Kurmanna	04-02-2019	1,360.80	1.36
Earth Work – Misc.	Kurmanna	28-01-2019	6,912.00	6.91
Earth Work – Misc.	Radha Krishna	11-02-2019	405.00	0.41
Earth Work – Misc.	Radha Krishna	01-04-2019	1,000.00	1.00
Earth Work – Misc.	Radha Krishna	01-04-2019	768.00	0.77
Earth Work – Misc.	Kurmanna	11-02-2019	10,800.00	10.80
Earth Work – Misc.	Radha Krishna	11-02-2019	720.00	0.72
Electrical – Misc.	B.Pochaiah	08-10-2018	1,702.50	1.70
False Ceiling	K.Satish Kumar – False ceiling	25-03-2019	38,058.00	38.06
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	4,405.75	4.41
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	K.Satish Kumar	25-03-2019	16,800.00	16.80
Painting – LS	K.Satish Kumar	23-08-2019	2,000.00	2.00
Painting – LS	K.Satish Kumar	23-08-2019	14,700.00	14.70
Painting – Misc.	K.Satish Kumar	25-03-2019	2,805.60	2.81
Painting – Misc.	K.Satish Kumar	15-06-2019	554.40	0.55
Plumbing – LS	Vijay	07-02-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Vijay	08-10-2018	7,000.00	7.00
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
RCC – LS	T.Yellana	27-12-2017	58,500.00	58.50
RCC – Misc.	T.Yellana	29-08-2017	10,000.00	10.00
RCC – Misc.	T.Yellana	27-12-2017	10,000.00	10.00
RCC – Misc.	T.Yellana	08-11-2017	31,500.00	31.50
Roof tiles	Karunakar Reddy	15-06-2019	11,713.00	11.71
Shabad stone.	Y.Swetha	04-04-2019	1,495.00	1.50
Tile Fixing	Janardhan prasad (Tiles)	03-05-2019	18,236.47	18.24
Tile Fixing	Janardhan prasad (Tiles)	03-05-2019	7,205.90	7.21
Welding – LS	Kanapur Ashirwadam	11-02-2019	12,000.00	12.00

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Welding – Misc.	Kanapur Ashirwadham	27-02-2019	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	09-11-2019	991.20	0.99
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Welding – Misc.	Kanapur Ashirwadham	13-05-2019	1,000.00	1.00
Block Total...			1163993.57	1163.99

Block No I

Flat / Floor No 23

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	19-06-2020	4,282.00	4.28
Civil Work – LS	Pointec Associates	31-07-2020	100,800.00	100.80
Civil Work – LS	Pointec Associates	06-09-2019	185,371.20	185.37
Civil Work – LS	Pointec Associates	15-07-2019	201,600.00	201.60
Cladding tiles	Karunakar Reddy	22-01-2020	70,018.00	70.02
Earth Work – LS	Pointec Associates	04-03-2019	520,228.80	520.23
Earth Work – Misc.	Kurmanna	24-10-2016	1,872.00	1.87
Earth Work – Misc.	Kurmanna	25-04-2017	7,040.00	7.04
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	10-11-2020	5,625.00	5.63
Earth Work – Misc.	Kurmanna	23-07-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	09-12-2020	1,200.00	1.20
Earth Work – Misc.	Kurmanna	12-05-2020	12,222.00	12.22
Earth Work – Misc.	Kurmanna	03-03-2020	1,260.00	1.26
Earth Work – Misc.	Kurmanna	11-01-2020	648.00	0.65
Earth Work – Misc.	Kurmanna	14-07-2020	18,302.00	18.30
Earth Work – Misc.	Kurmanna	14-08-2020	7,959.00	7.96
Earth Work – Misc.	Radha Krishna	26-11-2019	1,474.00	1.47
Earth Work – Misc.	Kurmanna	06-01-2020	2,592.00	2.59
Earth Work – Misc.	Radha Krishna	26-11-2019	605.00	0.61
Electrical – Misc.	B.Pochaiah	22-10-2019	2,430.00	2.43
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
False Ceiling	Vidya Shankar	22-01-2020	50,488.37	50.49
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Painting – LS	Borra.Sudharshan	19-06-2020	19,845.00	19.85
Painting – Misc.	Borra.Sudharshan	07-08-2020	594.00	0.59
Painting – Misc.	K.Satish Kumar	28-01-2020	3,006.00	3.01
Painting – Misc.	Borra.Sudharshan	03-02-2020	22,680.00	22.68
Painting – Misc.	K.Satish Kumar	04-10-2019	3,006.00	3.01
Plumbing – LS	Vijay	22-10-2019	9,600.00	9.60
Plumbing – Misc.	Vijay	23-12-2019	7,200.00	7.20
Polishing	Vidya Shankar	14-08-2020	2,000.00	2.00
Roof tiles	Karunakar Reddy	21-02-2020	15,990.00	15.99

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Shabad stone.	Kurmanna	14-08-2020	10,343.22	10.34
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	09-09-2019	12,000.00	12.00
Block Total...			1328511.59	1328.51

Block No I

Flat / Floor No 24

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	10-07-2019	2,500.00	2.50
Carpentry – LS	Vadla Madhav Chary	10-07-2019	600.00	0.60
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Cladding tiles	Karunakar Reddy	07-06-2019	63,872.50	63.87
Earth Work – LS	Pointec Associates	04-03-2019	405,000.00	405.00
Earth Work – Misc.	Kurmanna	13-05-2019	5,400.00	5.40
Earth Work – Misc.	Radha Krishna	20-05-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	07-06-2019	648.00	0.65
Earth Work – Misc.	M.Jangaiah	28-05-2018	1,171.20	1.17
Earth Work – Misc.	Kurmanna	10-10-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	10-10-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	09-05-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	04-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	28-11-2017	5,481.00	5.48
Earth Work – Misc.	M.Jangaiah	28-11-2017	9,078.00	9.08
Earth Work – Misc.	M.Jangaiah	10-10-2017	5,481.00	5.48
Earth Work – Misc.	Kurmanna	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Kurmanna	02-07-2019	5,990.40	5.99
Earth Work – Misc.	Radha Krishna	03-11-2020	16,500.00	16.50
Earth Work – Misc.	Kurmanna	02-07-2019	2,995.20	3.00
Earth Work – Misc.	Kurmanna	10-07-2019	10,343.22	10.34
Earth Work – Misc.	Radha Krishna	10-07-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	18-03-2019	2,025.00	2.03
Earth Work – Misc.	Radha Krishna	18-02-2019	648.00	0.65
Earth Work – Misc.	Radha Krishna	01-04-2019	768.00	0.77
Earth Work – Misc.	Radha Krishna	01-04-2019	1,012.50	1.01
Earth Work – Misc.	Radha Krishna	11-02-2019	405.00	0.41
Earth Work – Misc.	Radha Krishna	11-02-2019	720.00	0.72
Electrical – Misc.	B.Pochaiah	08-10-2018	1,702.50	1.70
False Ceiling	K.Satish Kumar – False ceiling	15-06-2019	39,534.22	39.53
Gardening	Radha Krishna (Gardening)	24-10-2016	3,700.00	3.70
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna (Gardening)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	4,405.75	4.41

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Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	K.Satish Kumar	20-05-2019	16,800.00	16.80
Painting – LS	K.Satish Kumar	24-11-2020	11,812.00	11.81
Painting – LS	K.Satish Kumar	23-08-2019	14,700.00	14.70
Painting – LS	K.Satish Kumar	23-08-2019	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	K.Satish Kumar	25-03-2019	2,805.60	2.81
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Vijay	08-10-2018	7,000.00	7.00
Plumbing – Misc.	Vijay	18-03-2019	5,250.00	5.25
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
RCC – LS	T.Yellana	14-11-2017	31,500.00	31.50
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
RCC – LS	T.Yellana	18-01-2018	58,500.00	58.50
RCC – Misc.	T.Yellana	29-08-2017	10,000.00	10.00
RCC – Misc.	T.Yellana	07-02-2018	10,000.00	10.00
Roof tiles	Karunakar Reddy	15-06-2019	11,713.00	11.71
Shabad stone.	Y.Swetha	17-10-2019	1,794.00	1.79
Tile Fixing	Janardhan prasad (Tiles)	03-05-2019	18,236.47	18.24
Tile Fixing	Janardhan prasad (Tiles)	03-05-2019	7,205.90	7.21
Welding – LS	Kanapur Ashirwadham	02-03-2019	12,000.00	12.00
Welding – Misc.	Kanapur Ashirwadham	27-02-2019	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	09-11-2019	991.20	0.99
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Block Total...			1166668.11	1166.67

Block No I

Flat / Floor No 25

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	21-01-2021	4,100.00	4.10
Carpentry – Misc.	Madhav Chary	19-05-2020	2,787.00	2.79
Civil Work – LS	Pointec Associates	25-02-2020	302,400.00	302.40
Civil Work – LS	Pointec Associates	31-07-2020	201,600.00	201.60
Civil Work – Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work – Misc.	Kurmanna	10-10-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	25-04-2017	7,040.00	7.04
Earth Work – Misc.	Kurmanna	10-10-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	24-10-2016	1,872.00	1.87
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	03-02-2020	9,156.00	9.16
Earth Work – Misc.	Radha Krishna	11-02-2020	720.00	0.72
Earth Work – Misc.	Kurmanna	21-01-2021	3,240.00	3.24

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Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
False Ceiling	Vidya Shankar	29-10-2020	47,207.00	47.21
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	0.00
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	09-12-2020	5,695.66	5.70
Painting – LS	Borra.Sudharshan	05-10-2020	22,680.00	22.68
Painting – LS	Borra.Sudharshan	09-12-2020	19,844.40	19.84
Plumbing – LS	Vijay	03-10-2020	7,000.00	7.00
Plumbing – LS	Vijay	16-11-2020	5,250.00	5.25
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – Misc.	Pointec Associates	03-12-2019	217,828.00	217.83
Scaffolding	Kurmanna	13-10-2020	2,592.00	2.59
Tile Fixing	Janardhan prasad (Tiles)	16-11-2020	28,833.90	28.83
Welding – LS	Begari Navaneetha	03-10-2020	12,000.00	12.00
Block Total...			1181339.42	1177.49

Block No I

Flat / Floor No 26

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	11-10-2019	3,460.00	3.46
Civil Work – LS	Pointec Associates	19-04-2019	195,000.00	195.00
Civil Work – LS	Pointec Associates	15-07-2019	162,500.00	162.50
Civil Work – Misc.	Pointec Associates	03-12-2019	65,000.00	65.00
Civil Work – Misc.	K.Varun	22-09-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	18-09-2019	90,949.00	90.95
Earth Work – LS	Pointec Associates	04-03-2019	227,500.00	227.50
Earth Work – Misc.	Radha Krishna	22-09-2018	5,561.10	5.56
Earth Work – Misc.	Kurmanna	10-10-2016	500.00	0.50
Earth Work – Misc.	M.Jangaiah	17-05-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	10-10-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	04-11-2016	1,968.00	1.97
Earth Work – Misc.	Radha Krishna	25-09-2019	1,012.50	1.01
Earth Work – Misc.	Radha Krishna	09-09-2019	2,592.00	2.59
Earth Work – Misc.	Radha Krishna	08-04-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	17-12-2019	5,625.00	5.63
Earth Work – Misc.	Kurmanna	25-09-2019	1,000.00	1.00
Earth Work – Misc.	Kurmanna	08-04-2019	720.00	0.72
Earth Work – Misc.	Radha Krishna	02-07-2019	1,360.80	1.36
Earth Work – Misc.	Kurmanna	18-02-2019	384.00	0.38
Earth Work – Misc.	Kurmanna	30-10-2019	18,302.00	18.30
Earth Work – Misc.	Radha Krishna	22-10-2019	7,257.00	7.26
False Ceiling	Vidya Shankar	30-10-2019	41,532.00	41.53
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Gardening	Radha Krishna	22-01-2020	5,774.50	5.77

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Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	K.Satish Kumar	09-09-2019	16,800.00	16.80
Painting – LS	K.Satish Kumar	03-10-2020	11,812.50	11.81
Painting – Misc.	K.Satish Kumar	03-03-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	K.Satish Kumar	04-10-2019	3,006.00	3.01
Plumbing – LS	Vijay	07-06-2019	7,000.00	7.00
Plumbing – LS	Vijay	31-07-2019	5,250.00	5.25
Plumbing – LS	Vijay	10-11-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
Roof tiles	Karunakar Reddy	03-02-2020	18,286.00	18.29
Scaffolding	Radha Krishna	04-10-2019	648.00	0.65
Tile Fixing	Janardhan prasad (Tiles)	04-10-2019	25,442.37	25.44
Tile Fixing	Janardhan prasad (Tiles)	03-12-2019	5,696.00	5.70
Welding – Misc.	Begari Navaneetha	13-06-2020	958.00	0.96
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Kanapur Ashirwadam	31-07-2019	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Block Total...			1255132.32	1255.13

Block No I

Flat / Floor No 27

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	21-01-2021	4,100.00	4.10
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	252,000.00	252.00
Civil Work – LS	Pointec Associates	31-07-2020	168,000.00	168.00
Civil Work – Misc.	Pointec Associates	19-10-2020	154,476.00	154.48
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	09-12-2020	82,598.80	82.60
Earth Work – Misc.	Kurmanna	02-07-2018	3,888.00	3.89
Earth Work – Misc.	Kurmanna	25-04-2017	3,520.00	3.52
Earth Work – Misc.	Kurmanna	10-10-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	03-05-2017	3,520.00	3.52
Earth Work – Misc.	Kurmanna	24-10-2016	1,872.00	1.87
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	03-02-2020	9,156.00	9.16
Earth Work – Misc.	Radha Krishna	11-02-2020	720.00	0.72
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52

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False Ceiling	Vidya Shankar	03-10-2020	41,685.22	41.69
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	09-12-2020	5,695.66	5.70
Painting – LS	Vidya Shankar	05-10-2020	18,900.00	18.90
Painting – LS	Vidya Shankar	21-01-2021	16,537.00	16.54
Painting – Misc.	Borra.Sudharshan	05-10-2020	3,150.00	3.15
Plumbing – LS	Vijay	01-09-2020	7,000.00	7.00
Plumbing – LS	Vijay	16-11-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	01-09-2020	1,680.00	1.68
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – Misc.	Pointec Associates	03-12-2019	181,524.00	181.52
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Scaffolding	Kurmanna	13-10-2020	2,592.00	2.59
Tile Fixing	Janardhan prasad (Tiles)	16-11-2020	25,492.20	25.49
Welding – Misc.	Begari Navaneetha	13-10-2020	12,000.00	12.00
Block Total...			1041556.08	1041.56

Block No **I**

Flat / Floor No **28**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	09-12-2020	5,032.00	5.03
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	168,000.00	168.00
Civil Work – LS	Pointec Associates	04-10-2019	252,000.00	252.00
Civil Work – LS	Pointec Associates	31-07-2020	154,476.00	154.48
Civil Work – Misc.	Pointec Associates	19-10-2020	84,000.00	84.00
Cladding tiles	Karunakar Reddy	13-06-2020	90,949.00	90.95
Earth Work – LS	Pointec Associates	19-04-2019	181,524.00	181.52
Earth Work – Misc.	Kurmanna	03-05-2017	7,040.00	7.04
Earth Work – Misc.	M.Jangaiah	04-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Radha Krishna	11-02-2020	720.00	0.72
Earth Work – Misc.	Kurmanna	19-10-2020	3,240.00	3.24
Earth Work – Misc.	Radha Krishna	23-12-2019	2,419.20	2.42
Earth Work – Misc.	Radha Krishna	03-02-2020	9,216.00	9.22
Electrical – Misc.	Vijay	19-06-2020	2,430.00	2.43
False Ceiling	Vidya Shankar	13-06-2020	41,685.00	41.69
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	16-11-2020	6,869.00	6.87
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	19-06-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	26-06-2020	3,006.00	3.01
Plumbing – LS	Vijay	26-05-2020	9,600.00	9.60

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Plumbing – LS	Vijay	03-10-2020	7,200.00	7.20
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Tile Fixing	Janardhan prasad (Tiles)	05-10-2020	28,720.00	28.72
Welding – Misc.	Begari Navaneetha	19-05-2020	12,000.00	12.00
Block Total...			1119886.05	1119.89

Block No I

Flat / Floor No 29

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	21-01-2021	4,100.00	4.10
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	31-07-2020	168,000.00	168.00
Civil Work – Misc.	Pointec Associates	19-10-2020	154,476.00	154.48
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	09-12-2020	82,598.80	82.60
Earth Work – Misc.	Kurmanna	02-07-2018	3,888.00	3.89
Earth Work – Misc.	M.Jangaiah	17-05-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	24-10-2016	1,872.00	1.87
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	03-02-2020	9,156.00	9.16
Earth Work – Misc.	Radha Krishna	11-02-2020	720.00	0.72
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
False Ceiling	Vidya Shankar	03-10-2020	41,685.22	41.69
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	24-10-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	09-12-2020	5,695.66	5.70
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	22-09-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	07-08-2020	3,150.00	3.15
Painting – Misc.	K.Satish Kumar	11-02-2020	14,170.00	14.17
Plumbing – LS	Vijay	07-08-2020	7,000.00	7.00
Plumbing – LS	Vijay	16-11-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	07-08-2020	1,680.00	1.68
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – Misc.	Pointec Associates	03-12-2019	433,524.00	433.52
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Scaffolding	Kurmanna	13-10-2020	2,592.00	2.59
Tile Fixing	Janardhan prasad (Tiles)	16-11-2020	25,492.20	25.49
Block Total...			1043406.08	1043.41

Block No I

Flat / Floor No 3

Block Wise Detailed Report

Project : serene

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	23-12-2020	3,710.00	3.71
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	420,000.00	420.00
Civil Work – LS	Pointec Associates	04-10-2019	181,524.00	181.52
Civil Work – Misc.	Pointec Associates	19-10-2020	154,476.00	154.48
Cladding tiles	Karunakar Reddy	14-08-2020	90,949.00	90.95
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	19-08-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	18-07-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	22-01-2020	9,216.00	9.22
Earth Work – Misc.	Kurmanna	10-11-2020	1,012.50	1.01
Earth Work – Misc.	Kurmanna	11-01-2020	720.00	0.72
Earth Work – Misc.	U.Anand Kumar	21-01-2021	20,783.00	20.78
False Ceiling	Vidya Shankar	03-10-2020	43,735.00	43.74
Gardening	Radha Krishna (Gardering)	16-07-2016	1,200.00	1.20
Gardening	Radha Krishna (Gardering)	10-09-2016	3,800.00	3.80
Granite Work – Misc.	Janardhan prasad (Tiles)	16-11-2020	6,869.00	6.87
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	22-09-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	07-08-2020	3,150.00	3.15
Plumbing – LS	Vijay	01-09-2020	7,000.00	7.00
Plumbing – LS	Vijay	29-10-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	01-09-2020	1,680.00	1.68
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Scaffolding	Kurmanna	14-08-2020	3,240.00	3.24
Tile Fixing	Janardhan prasad (Tiles)	23-12-2020	2,463.50	2.46
Tile Fixing	Janardhan prasad (Tiles)	03-11-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	14-08-2020	12,000.00	12.00
Block Total...			1072072.40	1072.07

Block No I

Flat / Floor No 30

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	433,524.00	433.52
Civil Work – Misc.	Pointec Associates	19-10-2020	322,476.00	322.48
Cladding tiles	Karunakar Reddy	31-12-2020	82,323.00	82.32
Earth Work – Misc.	M.Jangaiah	24-10-2016	1,872.00	1.87
Earth Work – Misc.	Kurmanna	03-05-2017	7,040.00	7.04
Earth Work – Misc.	M.Jangaiah	19-11-2016	500.00	0.50
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44

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Earth Work – Misc.	Radha Krishna	11-02-2020	720.00	0.72
Earth Work – Misc.	Radha Krishna	03-02-2020	9,216.00	9.22
Earth Work – Misc.	Kurmanna	21-01-2021	3,240.00	3.24
Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
False Ceiling	Vidya Shankar	16-11-2020	41,685.00	41.69
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Painting – LS	Borra.Sudharshan	21-01-2021	16,537.00	16.54
Painting – LS	Borra.Sudharshan	16-11-2020	18,900.00	18.90
Plumbing – LS	Vijay	24-11-2020	5,250.00	5.25
Plumbing – LS	Vijay	29-10-2020	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Scaffolding	Kurmanna	23-12-2020	2,592.00	2.59
Tile Fixing	Janardhan prasad (Tiles)	21-01-2021	30,589.00	30.59
Welding – Misc.	Begari Navaneetha	24-11-2020	12,000.00	12.00
Block Total...			1013568.85	1013.57

Block No **I**

Flat / Floor No **31**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Vadla Madhav Chary	18-09-2019	504.00	0.50
Carpentry – Misc.	Vadla Madhav Chary	18-09-2019	3,500.00	3.50
Carpentry – Misc.	Vadla Madhav Chary	18-09-2019	600.00	0.60
Civil Work – LS	Pointec Associates	04-04-2019	225,000.00	225.00
Civil Work – LS	Pointec Associates	15-07-2019	180,000.00	180.00
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Civil Work – Misc.	K.Varun	22-09-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	14-08-2019	85,982.35	85.98
Earth Work – LS	Radha Krishna	21-02-2020	18,302.00	18.30
Earth Work – Misc.	Y.Swetha	17-10-2019	12,643.20	12.64
Earth Work – Misc.	Kurmanna	29-03-2018	3,564.00	3.56
Earth Work – Misc.	Radha Krishna	02-01-2019	720.00	0.72
Earth Work – Misc.	Kurmanna	02-07-2018	5,961.60	5.96
Earth Work – Misc.	Kurmanna	02-07-2018	2,235.60	2.24
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	14-11-2017	5,481.00	5.48
Earth Work – Misc.	M.Jangaiah	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Radha Krishna	17-12-2019	12,222.00	12.22
Earth Work – Misc.	Kurmanna	18-06-2019	6,048.00	6.05
Earth Work – Misc.	Radha Krishna	23-08-2019	4,600.80	4.60
Earth Work – Misc.	Radha Krishna	25-02-2020	6,660.00	6.66
Earth Work – Misc.	Kurmanna	25-02-2020	12,222.00	12.22

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Earth Work – Misc.	Radha Krishna	23-08-2019	648.00	0.65
Earth Work – Misc.	Radha Krishna	06-09-2019	2,400.00	2.40
Earth Work – Misc.	Radha Krishna	15-07-2019	8,064.00	8.06
Earth Work – Misc.	Praveen (welding)	26-11-2019	605.00	0.61
Earth Work – Misc.	Kurmanna	01-09-2020	5,380.20	5.38
Earth Work – Misc.	Kurmanna	04-02-2019	864.00	0.86
Electrical – LS	Kurmanna	13-08-2018	6,120.00	6.12
Electrical – Misc.	Vijay	25-10-2017	518.00	0.52
Electrical – Misc.	B.Pochaiah	07-08-2018	1,600.00	1.60
False Ceiling	Vidya Shankar	22-10-2019	38,440.80	38.44
False Ceiling	Vidya Shankar	13-10-2020	1,968.00	1.97
False Ceiling	Vidya Shankar	30-10-2019	875.00	0.88
Gardening	Radha Krishna (Gardening)	26-09-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	20-09-2019	4,406.00	4.41
Painting – LS	K.Satish Kumar	03-10-2020	11,812.50	11.81
Painting – LS	K.Satish Kumar	14-08-2019	16,800.00	16.80
Painting – Misc.	K.Satish Kumar	26-06-2020	594.00	0.59
Painting – Misc.	K.Satish Kumar	28-01-2020	14,170.00	14.17
Painting – Misc.	K.Satish Kumar	03-03-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	15-06-2019	2,805.60	2.81
Plumbing – LS	Vijay	19-04-2019	7,000.00	7.00
Plumbing – LS	Vijay	14-08-2019	5,250.00	5.25
Plumbing – LS	Vijay	03-10-2020	5,250.00	5.25
RCC – LS	O.Yakanna	07-08-2018	28,350.00	28.35
RCC – Misc.	T.Yellana	14-09-2017	10,000.00	10.00
RCC – Misc.	O.Yakanna	29-09-2018	62,650.00	62.65
Roof tiles	Karunakar Reddy	17-10-2019	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	14-08-2019	18,236.47	18.24
Tile Fixing	Janardhan prasad (Tiles)	03-12-2019	2,075.00	2.08
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	5,587.00	5.59
Tile Fixing	Janardhan prasad (Tiles)	14-08-2020	5,409.60	5.41
Welding – LS	Kanapur Ashirwadham	07-06-2019	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	13-06-2020	958.00	0.96
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Welding – Misc.	Kanapur Ashirwadham	04-04-2019	1,800.00	1.80
Block Total...			959682.62	959.68

Block No I

Flat / Floor No 32

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	B.Venkata chary	13-12-2017	1,125.00	1.13
Carpentry – LS	Madhav Chary	21-01-2021	4,100.00	4.10
Civil Work – LS	Y.Swetha	27-02-2017	27,600.00	27.60
Civil Work – LS	Y.Swetha	06-03-2017	26,400.00	26.40
Civil Work – LS	Y.Swetha	10-01-2017	39,900.00	39.90

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Civil Work – Misc.	E.Venkatesh	30-01-2017	585.00	0.59
Civil Work – Misc.	E.Venkatesh	30-01-2017	6,615.00	6.62
Civil Work – Misc.	E.Venkatesh	16-01-2017	5,355.00	5.36
Cladding tiles	Karunakar Reddy	09-05-2017	63,000.00	63.00
Earth Work – Misc.	M.Jangaiah	27-02-2018	11,582.40	11.58
Earth Work – Misc.	Radha Krishna	16-01-2019	9,683.70	9.68
Earth Work – Misc.	Kurmanna	02-07-2018	900.00	0.90
Earth Work – Misc.	Kurmanna	21-06-2018	4,293.00	4.29
Earth Work – Misc.	M.Jangaiah	24-10-2016	1,872.00	1.87
Earth Work – Misc.	M.Jangaiah	24-10-2016	4,860.00	4.86
Earth Work – Misc.	Kurmanna	10-10-2016	2,160.00	2.16
Earth Work – Misc.	Kurmanna	18-04-2017	2,295.00	2.30
Earth Work – Misc.	M.Jangaiah	03-04-2017	2,400.00	2.40
Earth Work – Misc.	M.Jangaiah	11-04-2017	560.00	0.56
Earth Work – Misc.	M.Jangaiah	11-04-2017	3,760.00	3.76
Earth Work – Misc.	M.Jangaiah	09-05-2017	1,134.00	1.13
Earth Work – Misc.	M.Jangaiah	10-01-2017	5,664.00	5.66
Earth Work – Misc.	Kurmanna	24-10-2016	921.60	0.92
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	14-09-2017	2,760.00	2.76
Earth Work – Misc.	Kurmanna	11-08-2016	3,194.40	3.19
Earth Work – Misc.	M.Jangaiah	27-12-2017	3,420.00	3.42
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	02-08-2017	1,263.60	1.26
Earth Work – Misc.	M.Jangaiah	02-08-2017	630.00	0.63
Earth Work – Misc.	M.Jangaiah	06-09-2017	3,837.00	3.84
Earth Work – Misc.	Radha Krishna	18-09-2019	9,748.20	9.75
Earth Work – Misc.	Kurmanna	24-11-2020	9,600.00	9.60
Earth Work – Misc.	Kurmanna	24-11-2020	6,000.00	6.00
Earth Work – Misc.	Radha Krishna	25-02-2020	6,660.00	6.66
Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Granite Work – Misc.	Janardhan prasad (Tiles)	23-12-2020	9,158.67	9.16
Painting – LS	Borra.Sudharshan	09-12-2020	18,900.00	18.90
Painting – LS	Borra.Sudharshan	21-01-2021	16,537.00	16.54
Plumbing – LS	Vijay	06-02-2017	7,000.00	7.00
Plumbing – LS	Vijay	09-05-2017	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	509.25	0.51
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – LS	Mallesh – RCC	07-09-2016	27,000.00	27.00
RCC – LS	Mallesh – RCC	12-11-2016	63,000.00	63.00
RCC – Misc.	Mallesh – RCC	27-02-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	26-04-2018	7,293.00	7.29

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Roof tiles	Karunakar Reddy	21-06-2018	4,420.00	4.42
Tile Fixing	Janardhan prasad (Tiles)	23-12-2020	33,067.50	33.07
Waterproofing – LS	Anisha Associates – Water proofing	25-04-2017	16,399.50	16.40
Welding – Misc.	Srishailam	12-02-2018	12,000.00	12.00
Welding – Misc.	Begari Ashok Kumar	29-03-2018	676.00	0.68
Welding – Misc.	Mohammed Mateen	21-06-2018	1,080.00	1.08
Welding – Misc.	A.Nagendhar	11-07-2017	4,510.00	4.51
Welding – Misc.	A.Nagendhar	06-09-2017	1,890.00	1.89
Block Total...			528770.62	528.77

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – Misc.	M.Jangaiah	26-09-2016	4,440.00	4.44
Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Block Total...			8740.00	8.74

Block No I

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-06-2016	17,505.00	17.51
Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	750.00	0.75
Civil Work – Misc.	Y.Ramesh	03-08-2016	11,000.00	11.00
Earth Work – Misc.	M.Jangaiah	08-08-2016	2,320.00	2.32
Earth Work – Misc.	Kurmanna	11-08-2016	8,280.00	8.28
Earth Work – Misc.	Kurmanna	11-08-2016	6,936.12	6.94
Earth Work – Misc.	K.Narsimha	08-01-2016	3,879.00	3.88
Earth Work – Misc.	Radha Krishna	15-10-2018	3,992.40	3.99
Earth Work – Misc.	Kurmanna	19-01-2019	1,890.00	1.89
Earth Work – Misc.	Komaraiah	29-12-2015	5,999.00	6.00
Earth Work – Misc.	K.Narsimha	08-01-2016	1,862.25	1.86
Earth Work – Misc.	M.Jangaiah	12-04-2016	660.00	0.66
Earth Work – Misc.	Kurmanna	10-10-2016	8,400.00	8.40
Earth Work – Misc.	M.Jangaiah	10-01-2017	633.60	0.63
Earth Work – Misc.	Kurmanna	10-09-2016	1,663.20	1.66
Earth Work – Misc.	M.Jangaiah	14-09-2017	480.00	0.48
Earth Work – Misc.	Kurmanna	19-08-2016	3,799.97	3.80
Earth Work – Misc.	Kurmanna	26-09-2016	2,800.00	2.80
Earth Work – Misc.	M.Jangaiah	02-08-2017	630.00	0.63
Electrical – LS	SK.Mahabul	08-08-2016	5,175.00	5.18
Electrical – LS	SK.Mahabul	05-02-2016	5,000.00	5.00
Electrical – LS	Alijala Satish Kumar	12-02-2016	1,000.00	1.00
Electrical – LS	SK.Mahabul	06-04-2016	750.00	0.75
Electrical – Misc.	SK.Mahabul	05-12-2016	6,275.00	6.28

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False Ceiling	Abdul Aziz Ansari	08-08-2016	15,364.00	15.36
Furniture work	A.Ramulu (Carpentry)	16-01-2017	45,697.50	45.70
Gardening	Radha Krishna (Gardering)	19-08-2016	7,700.00	7.70
Gardening	Radha Krishna (Gardering)	16-07-2016	1,300.00	1.30
Gardening	Radha Krishna (Gardering)	19-08-2016	7,220.00	7.22
Gardening	Radha Krishna (Gardering)	19-08-2016	9,690.00	9.69
Gardening	Radha Krishna (Gardering)	05-12-2016	4,320.00	4.32
Gardening	Radha Krishna (Gardering)	26-09-2016	7,240.00	7.24
Granite Work – Misc.	Pappu Ram	21-09-2016	1,225.12	1.23
Painting – LS	Sirisha – Painter	10-09-2016	15,200.00	15.20
Painting – Misc.	Shoba Ram – Painting	23-01-2017	322.79	0.32
Painting – Misc.	Borra.Sudharshan	05-10-2020	594.00	0.59
Plumbing – LS	Shaik Moiz	29-03-2018	3,750.00	3.75
Plumbing – LS	Shaik Moiz	08-08-2016	8,750.00	8.75
Polishing	Shoba Ram – Painting	10-10-2016	2,000.00	2.00
RCC – LS	Mallesh – RCC	08-01-2016	36,000.00	36.00
Terracota Tiles – LS	Karunakar Reddy	26-09-2016	10,401.25	10.40
Tile Fixing	Ramu	01-07-2016	3,735.94	3.74
Tile Fixing	Pappu Ram	10-09-2016	2,909.14	2.91
Waterproofing – Misc.	Anisha Associates – Water proofing	18-11-2016	17,659.00	17.66
Welding – Misc.	P.Satish Kumar	18-04-2016	2,160.90	2.16
Welding – Misc.	Shaik Abdullah	10-09-2016	3,887.40	3.89
Welding – Misc.	Shaik Abdullah	10-09-2016	10,000.00	10.00
Wooden false ceiling	A.Ramulu (Carpentry)	10-09-2016	14,599.60	14.60
Block Total...			333407.18	333.41

Block No I

Flat / Floor No 35

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	20-06-2016	57,350.00	57.35
Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	2,860.00	2.86
Civil Work – Misc.	Adishesu – Civil	15-03-2016	65,000.00	65.00
Civil Work – Misc.	Nallamalla Srinu	05-02-2016	40,000.00	40.00
Civil Work – Misc.	Nallamalla Srinu	22-02-2016	15,295.00	15.30
Civil Work – Misc.	Y.Ramesh	03-08-2016	11,000.00	11.00
Earth Work – Misc.	M.Jangaiah	08-08-2016	2,400.00	2.40
Earth Work – Misc.	Kurmanna	11-08-2016	8,200.00	8.20
Earth Work – Misc.	Kurmanna	11-08-2016	9,619.24	9.62
Earth Work – Misc.	Radha Krishna	15-10-2018	3,992.40	3.99
Earth Work – Misc.	Komaraiah	29-12-2015	8,722.00	8.72
Earth Work – Misc.	M.Jangaiah	12-04-2016	818.40	0.82
Earth Work – Misc.	M.Jangaiah	26-09-2016	1,120.00	1.12
Earth Work – Misc.	M.Jangaiah	10-01-2017	921.60	0.92
Earth Work – Misc.	M.Jangaiah	14-09-2017	480.00	0.48
Earth Work – Misc.	Kurmanna	19-08-2016	3,865.00	3.87

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Earth Work – Misc.	M.Jangaiah	02-08-2017	630.00	0.63
Earth Work – Misc.	Kurmanna	18-02-2019	3,150.00	3.15
Electrical – LS	SK.Mahabul	08-08-2016	4,600.00	4.60
Electrical – LS	Alijala Satish Kumar	12-02-2016	1,000.00	1.00
Electrical – LS	SK.Mahabul	05-02-2016	5,500.00	5.50
Electrical – LS	SK.Mahabul	06-04-2016	825.00	0.83
False Ceiling	Abdul Aziz Ansari	08-08-2016	45,321.00	45.32
Furniture work	A.Ramulu (Carpentry)	16-01-2017	113,161.00	113.16
Gardening	Radha Krishna (Gardering)	16-07-2016	1,300.00	1.30
Gardening	Radha Krishna (Gardering)	16-07-2016	150.00	0.15
Gardening	Radha Krishna (Gardering)	05-12-2016	5,040.00	5.04
Gardening	Radha Krishna (Gardering)	26-09-2016	7,240.00	7.24
Granite Work – Misc.	Pappu Ram	21-09-2016	1,955.67	1.96
Painting – LS	Vidya Shankar	01-08-2018	20,400.00	20.40
Painting – LS	Sirisha – Painter	10-09-2016	38,000.00	38.00
Painting – Misc.	Shoba Ram – Painting	23-01-2017	1,515.33	1.52
Painting – Misc.	Borra.Sudharshan	05-10-2020	594.00	0.59
Plumbing – LS	Shaik Moiz	29-03-2018	5,250.00	5.25
Plumbing – LS	Shaik Moiz	08-08-2016	12,250.00	12.25
Polishing	Shoba Ram – Painting	10-10-2016	4,000.00	4.00
RCC – LS	Mallesh – RCC	08-01-2016	90,000.00	90.00
Terracota Tiles – LS	Karunakar Reddy	26-09-2016	10,851.75	10.85
Tile Fixing	Ramu	01-07-2016	7,802.62	7.80
Tile Fixing	Pappu Ram	10-09-2016	5,472.43	5.47
Waterproofing – Misc.	Anisha Associates – Water proofing	18-11-2016	36,861.00	36.86
Welding – Misc.	P.Satish Kumar	18-04-2016	8,004.15	8.00
Welding – Misc.	P.Satish Kumar	12-02-2016	1,323.00	1.32
Welding – Misc.	Shaik Abdullah	10-09-2016	3,887.40	3.89
Welding – Misc.	Shaik Abdullah	10-09-2016	12,000.00	12.00
Wooden false ceiling	A.Ramulu (Carpentry)	10-09-2016	33,632.80	33.63
Block Total...			713360.79	713.36

Block No I

Flat / Floor No 36

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	18-01-2018	55,246.00	55.25
Carpentry – LS	B.Venkata chary	13-12-2017	2,500.00	2.50
Carpentry – Misc.	B.Venkata chary	04-01-2018	360.00	0.36
Civil Work – LS	Anjaneyulu	27-02-2017	27,600.00	27.60
Civil Work – LS	Anjaneyulu	06-03-2017	26,400.00	26.40
Civil Work – LS	CH.Narasaiah	25-11-2016	39,900.00	39.90
Civil Work – LS	Anjaneyulu	06-12-2017	18,000.00	18.00
Civil Work – Misc.	Y.Swetha	26-04-2018	4,932.22	4.93
Cladding tiles	Karunakar Reddy	09-05-2017	63,000.00	63.00
Earth Work – Misc.	M.Jangaiah	18-01-2018	600.00	0.60

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Earth Work – Misc.	M.Jangaiah	26-04-2018	150.84	0.15
Earth Work – Misc.	Kurmanna	12-02-2018	14,400.00	14.40
Earth Work – Misc.	Kurmanna	18-01-2018	324.00	0.32
Earth Work – Misc.	Kurmanna	10-10-2017	1,200.00	1.20
Earth Work – Misc.	Kurmanna	18-04-2017	2,295.00	2.30
Earth Work – Misc.	M.Jangaiah	18-04-2017	1,134.00	1.13
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	09-05-2017	189.00	0.19
Earth Work – Misc.	Kurmanna	27-03-2017	4,800.00	4.80
Earth Work – Misc.	Kurmanna	28-10-2016	6,000.00	6.00
Earth Work – Misc.	M.Jangaiah	13-01-2017	3,120.00	3.12
Earth Work – Misc.	Kurmanna	14-11-2017	10,938.47	10.94
Earth Work – Misc.	M.Jangaiah	27-12-2017	1,353.60	1.35
Earth Work – Misc.	Kurmanna	13-12-2017	2,635.00	2.64
Earth Work – Misc.	M.Jangaiah	02-08-2017	810.00	0.81
Earth Work – Misc.	Kurmanna	18-02-2019	3,150.00	3.15
False Ceiling	Abdul Aziz Ansari	19-09-2017	41,546.25	41.55
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	16-07-2016	150.00	0.15
Gardening	Radha Krishna (Gardering)	12-11-2016	5,000.00	5.00
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	894.64	0.89
Granite Work – Misc.	Janardhan prasad (Tiles)	04-01-2018	4,137.18	4.14
Painting – LS	Vidya Shankar	21-06-2018	20,400.00	20.40
Painting – LS	Shoba Ram – Painting	07-02-2018	28,500.00	28.50
Painting – LS	Vidya Shankar	02-07-2019	8,500.00	8.50
Painting – Misc.	Vidya Shankar	29-03-2018	275.91	0.28
Painting – Misc.	Vidya Shankar	01-08-2018	227.22	0.23
Plumbing – LS	Vijay	25-11-2016	7,000.00	7.00
Plumbing – Misc.	Vijay	05-12-2016	1,160.00	1.16
Plumbing – Misc.	Vijay	06-09-2017	539.00	0.54
Plumbing – Misc.	Vijay	03-05-2017	5,250.00	5.25
Polishing	Shoba Ram – Painting	29-03-2018	2,000.00	2.00
Polishing	Vidya Shankar	16-08-2018	3,600.00	3.60
RCC – LS	Mallesh – RCC	10-09-2016	63,000.00	63.00
RCC – LS	Mallesh – RCC	07-09-2016	27,000.00	27.00
Roof tiles	Karunakar Reddy	22-08-2017	12,335.75	12.34
Scaffolding	Anjaneyulu	11-02-2017	4,968.00	4.97
Tile Fixing	Ramu	12-02-2018	4,775.00	4.78
Tile Fixing	Janardhan prasad (Tiles)	17-10-2019	1,932.00	1.93
Tile Fixing	Ramu	10-10-2017	11,128.00	11.13
Waterproofing – LS	Anisha Associates – Water proofing	25-04-2017	16,399.50	16.40
Welding – Misc.	Begari Ashok Kumar	29-03-2018	676.00	0.68
Welding – Misc.	A.Nagendhar	17-05-2017	12,000.00	12.00
Welding – Misc.	A.Nagendhar	06-09-2017	1,890.00	1.89
Welding – Misc.	A.Nagendhar	13-06-2017	4,510.00	4.51

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Block Total... 586650.58 586.65

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	10-07-2019	600.00	0.60
Carpentry – LS	Vadla Madhav Chary	10-07-2019	2,500.00	2.50
Civil Work – Misc.	Y.Swetha	31-07-2020	2,275.00	2.28
Civil Work – Misc.	Y.Swetha	27-09-2018	39,900.00	39.90
Civil Work – Misc.	Y.Swetha	28-02-2019	54,000.00	54.00
Civil Work – Misc.	Y.Swetha	28-02-2019	2,100.00	2.10
Cladding tiles	Karunakar Reddy	07-06-2019	63,872.50	63.87
Earth Work – Misc.	Kurmanna	20-05-2019	2,592.00	2.59
Earth Work – Misc.	M.Jangaiah	18-01-2018	5,103.00	5.10
Earth Work – Misc.	M.Jangaiah	14-05-2018	1,248.00	1.25
Earth Work – Misc.	M.Jangaiah	29-03-2018	4,860.00	4.86
Earth Work – Misc.	M.Jangaiah	07-03-2018	2,400.00	2.40
Earth Work – Misc.	Kurmanna	07-06-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	26-11-2018	337.50	0.34
Earth Work – Misc.	Radha Krishna	10-01-2019	1,200.00	1.20
Earth Work – Misc.	Kurmanna	19-12-2018	10,416.00	10.42
Earth Work – Misc.	Kurmanna	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	22-05-2017	7,200.00	7.20
Earth Work – Misc.	M.Jangaiah	03-10-2016	500.00	0.50
Earth Work – Misc.	M.Jangaiah	04-11-2016	4,350.00	4.35
Earth Work – Misc.	M.Jangaiah	02-08-2017	4,068.00	4.07
Earth Work – Misc.	M.Jangaiah	22-08-2017	291.60	0.29
Earth Work – Misc.	Radha Krishna	31-07-2019	10,343.00	10.34
Earth Work – Misc.	Kurmanna	15-07-2019	2,995.20	3.00
Earth Work – Misc.	Kurmanna	15-07-2019	8,985.00	8.99
Earth Work – Misc.	Radha Krishna	15-07-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	01-09-2020	5,380.20	5.38
Earth Work – Misc.	Kurmanna	26-06-2020	10,800.00	10.80
Earth Work – Misc.	Radha Krishna	04-02-2019	6,912.00	6.91
Earth Work – Misc.	Kurmanna	04-02-2019	1,360.80	1.36
Earth Work – Misc.	Radha Krishna	11-02-2019	405.00	0.41
Earth Work – Misc.	Radha Krishna	01-04-2019	3,240.00	3.24
Earth Work – Misc.	Radha Krishna	11-02-2019	720.00	0.72
Electrical – Misc.	B.Pochaiah	08-10-2018	1,702.50	1.70
False Ceiling	K.Satish Kumar – False ceiling	15-06-2019	41,748.22	41.75
Gardening	Radha Krishna (Gardering)	16-07-2016	1,375.00	1.38
Gardening	Radha Krishna (Gardering)	21-05-2018	4,500.00	4.50
Gardening	Radha Krishna (Gardering)	16-07-2016	150.00	0.15
Gardening	Radha Krishna	22-01-2020	5,774.50	5.77
Gardening	Radha Krishna (Gardering)	12-11-2016	3,625.00	3.63

Block Wise Detailed Report

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Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	4,405.75	4.41
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	K.Satish Kumar	03-10-2020	11,812.50	11.81
Painting – LS	K.Satish Kumar	20-05-2019	16,800.00	16.80
Painting – LS	K.Satish Kumar	23-08-2019	2,000.00	2.00
Painting – LS	K.Satish Kumar	23-08-2019	14,700.00	14.70
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	K.Satish Kumar	04-03-2019	2,805.00	2.81
Plumbing – LS	Vijay	26-11-2018	7,000.00	7.00
Plumbing – LS	Vijay	07-02-2019	5,250.00	5.25
Plumbing – LS	Vijay	14-08-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	693.00	0.69
RCC – LS	T.Yellana	17-04-2018	58,500.00	58.50
RCC – LS	T.Yellana	03-10-2017	10,000.00	10.00
RCC – LS	T.Yellana	17-02-2018	31,500.00	31.50
RCC – Misc.	T.Yellana	02-05-2018	10,000.00	10.00
Roof tiles	Karunakar Reddy	15-06-2019	11,713.00	11.71
Tile Fixing	Janardhan prasad (Tiles)	07-05-2019	25,442.37	25.44
Tile Fixing	Janardhan prasad (Tiles)	26-06-2020	2,753.00	2.75
Waterproofing – Misc.	Y.Swetha	04-04-2019	18,009.00	18.01
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Kanapur Ashirwadham	04-02-2019	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	09-11-2019	991.20	0.99
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	Kanapur Ashirwadham	04-04-2019	1,800.00	1.80
Block Total...			591431.34	591.43

Block No I

Flat / Floor No 38

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	19-06-2020	4,282.00	4.28
Civil Work – LS	Y.Swetha	14-08-2020	18,000.00	18.00
Civil Work – Misc.	Y.Swetha	31-07-2020	2,275.00	2.28
Civil Work – Misc.	Y.Swetha	16-01-2019	39,900.00	39.90
Civil Work – Misc.	Y.Swetha	28-02-2019	2,100.00	2.10
Cladding tiles	Karunakar Reddy	14-08-2019	85,982.35	85.98
Earth Work – Misc.	Kurmanna	26-04-2018	10,146.00	10.15
Earth Work – Misc.	M.Jangaiah	27-02-2018	2,268.00	2.27
Earth Work – Misc.	M.Jangaiah	07-03-2018	2,457.00	2.46
Earth Work – Misc.	Kurmanna	07-06-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	15-12-2018	11,904.00	11.90
Earth Work – Misc.	M.Jangaiah	28-05-2018	1,171.20	1.17
Earth Work – Misc.	M.Jangaiah	22-05-2017	7,200.00	7.20
Earth Work – Misc.	M.Jangaiah	26-09-2016	4,440.00	4.44

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Earth Work – Misc.	M.Jangaiah	04-01-2018	3,346.20	3.35
Earth Work – Misc.	M.Jangaiah	22-08-2017	291.60	0.29
Earth Work – Misc.	M.Jangaiah	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Radha Krishna	03-12-2019	1,000.00	1.00
Earth Work – Misc.	Kurmanna	12-05-2020	5,414.00	5.41
Earth Work – Misc.	Kurmanna	08-04-2019	720.00	0.72
Earth Work – Misc.	Kurmanna	08-04-2019	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	02-07-2019	1,398.60	1.40
Earth Work – Misc.	Radha Krishna	30-08-2019	3,240.00	3.24
Earth Work – Misc.	Radha Krishna	23-12-2019	3,168.00	3.17
Earth Work – Misc.	Kurmanna	30-12-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	13-10-2020	7,959.00	7.96
Earth Work – Misc.	Kurmanna	11-01-2020	648.00	0.65
False Ceiling	Vidya Shankar	11-01-2020	38,058.00	38.06
False Ceiling	Vidya Shankar	22-01-2020	1,200.00	1.20
Gardening	Radha Krishna (Gardering)	16-07-2016	1,125.00	1.13
Gardening	Radha Krishna (Gardering)	21-05-2018	4,500.00	4.50
Gardening	Radha Krishna (Gardering)	26-09-2016	3,875.00	3.88
Gardening	Radha Krishna (Gardering)	16-07-2016	150.00	0.15
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	31-07-2020	5,760.00	5.76
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	Borra.Sudharshan	19-06-2020	16,537.00	16.54
Painting – Misc.	Borra.Sudharshan	03-02-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	28-01-2020	14,170.00	14.17
Painting – Misc.	K.Satish Kumar	04-10-2019	3,006.00	3.01
Plumbing – LS	Vijay	31-07-2019	5,250.00	5.25
Plumbing – LS	Vijay	31-12-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	18-03-2019	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	616.00	0.62
Polishing	Vidya Shankar	14-08-2020	2,000.00	2.00
RCC – LS	Building material supply	11-04-2018	31,500.00	31.50
RCC – Misc.	Building material supply	07-02-2018	10,000.00	10.00
RCC – Misc.	Building Material Supply	30-07-2018	68,500.00	68.50
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Shabad stone.	Kurmanna	13-10-2020	10,343.00	10.34
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	25,442.00	25.44
Waterproofing – Misc.	Y.Swetha	22-06-2019	18,009.00	18.01
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	17-10-2019	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Block Total...			568708.55	568.71

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Block Wise Detailed Report

Project : serene

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Vadla Madhav Chary	03-02-2020	4,032.00	4.03
Civil Work – LS	Pointec Associates	06-09-2019	180,000.00	180.00
Civil Work – LS	Pointec Associates	31-07-2020	45,000.00	45.00
Civil Work – LS	Pointec Associates	15-07-2019	225,000.00	225.00
Civil Work – LS	Y.Swetha	14-08-2019	54,000.00	54.00
Civil Work – Misc.	E.Venkatesh	26-09-2016	2,700.00	2.70
Cladding tiles	Karunakar Reddy	17-10-2019	90,949.00	90.95
Earth Work – Misc.	Kurmanna	13-05-2019	6,120.00	6.12
Earth Work – Misc.	M.Jangaiah	27-02-2018	2,268.00	2.27
Earth Work – Misc.	M.Jangaiah	07-03-2018	2,457.00	2.46
Earth Work – Misc.	Kurmanna	11-04-2018	6,942.00	6.94
Earth Work – Misc.	M.Jangaiah	28-05-2018	1,171.20	1.17
Earth Work – Misc.	M.Jangaiah	10-10-2016	11,980.00	11.98
Earth Work – Misc.	M.Jangaiah	19-11-2016	1,620.00	1.62
Earth Work – Misc.	M.Jangaiah	26-09-2016	1,620.00	1.62
Earth Work – Misc.	M.Jangaiah	03-06-2017	6,480.00	6.48
Earth Work – Misc.	Kurmanna	26-09-2016	4,380.00	4.38
Earth Work – Misc.	M.Jangaiah	22-08-2017	291.60	0.29
Earth Work – Misc.	M.Jangaiah	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Radha Krishna	03-12-2019	648.00	0.65
Earth Work – Misc.	Radha Krishna	13-05-2019	1,500.00	1.50
Earth Work – Misc.	Kurmanna	03-05-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	03-10-2020	26,361.00	26.36
Earth Work – Misc.	K.Varun	03-10-2020	18,302.00	18.30
Earth Work – Misc.	Kurmanna	01-09-2020	5,380.20	5.38
Earth Work – Misc.	Radha Krishna	19-11-2019	5,040.00	5.04
Electrical – Misc.	B.Pochaiah	04-04-2019	1,860.00	1.86
False Ceiling	Vidya Shankar	17-10-2019	38,058.00	38.06
Gardening	Radha Krishna (Gardering)	21-05-2018	3,600.00	3.60
Gardening	Radha Krishna (Gardering)	26-09-2016	3,650.00	3.65
Gardening	Radha Krishna (Gardering)	16-07-2016	360.00	0.36
Gardening	Radha Krishna (Gardering)	16-07-2016	1,350.00	1.35
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	K.Satish Kumar	04-10-2019	18,900.00	18.90
Painting – LS	K.Satish Kumar	24-11-2020	11,812.00	11.81
Painting – Misc.	K.Satish Kumar	03-03-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	11-02-2020	14,170.00	14.17
Painting – Misc.	K.Satish Kumar	04-10-2019	3,006.00	3.01
Plumbing – LS	Vijay	22-06-2019	7,000.00	7.00
Plumbing – LS	Vijay	31-12-2020	5,250.00	5.25
Plumbing – LS	Vijay	04-10-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	616.00	0.62

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RCC – LS	Building material supply	29-03-2018	31,500.00	31.50
RCC – LS	Building Material Supply	17-09-2018	70,500.00	70.50
RCC – Misc.	Building material supply	06-12-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	03-02-2020	18,286.00	18.29
Scaffolding	Radha Krishna	04-10-2019	2,592.00	2.59
Tile Fixing	Janardhan prasad (Tiles)	17-12-2019	25,442.00	0.00
Tile Fixing	Janardhan prasad (Tiles)	17-12-2019	5,696.00	5.70
Welding – Misc.	Begari Navaneetha	13-06-2020	958.00	0.96
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Kanapur Ashirwadham	31-07-2019	12,000.00	12.00
Block Total...			1018207.40	992.77

Block No I

Flat / Floor No 4

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	16-11-2020	3,650.66	3.65
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	168,000.00	168.00
Civil Work – LS	Pointec Associates	31-07-2020	154,476.00	154.48
Cladding tiles	Karunakar Reddy	17-09-2020	90,897.50	90.90
Earth Work – LS	Pointec Associates	15-07-2019	181,524.00	181.52
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	10-09-2016	6,480.00	6.48
Earth Work – Misc.	M.Jangaiah	18-07-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Radha Krishna	12-05-2020	1,576.50	1.58
Earth Work – Misc.	Kurmanna	19-10-2020	3,240.00	3.24
Earth Work – Misc.	Kurmanna	10-11-2020	1,012.50	1.01
Earth Work – Misc.	Kurmanna	11-01-2020	720.00	0.72
Earth Work – Misc.	Kurmanna	11-01-2020	9,216.00	9.22
Earth Work – Misc.	Kurmanna	21-01-2021	20,783.00	20.78
Earth Work – Misc.	Kurmanna	14-08-2020	1,417.50	1.42
False Ceiling	Vidya Shankar	03-10-2020	43,735.00	43.74
Gardening	Radha Krishna (Gardering)	16-07-2016	700.00	0.70
Gardening	Radha Krishna (Gardering)	10-09-2016	3,300.00	3.30
Granite Work – Misc.	Janardhan prasad (Tiles)	16-11-2020	6,869.00	6.87
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	07-08-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	07-08-2020	3,150.00	3.15
Plumbing – LS	Vijay	13-10-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	14-08-2020	840.00	0.84
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Plumbing – Misc.	Vijay	04-07-2020	1,680.00	1.68
Plumbing – Misc.	Vijay	11-02-2020	7,000.00	7.00

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Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – LS	Pointec Associates	03-12-2019	252,000.00	252.00
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Scaffolding	Kurmanna	14-08-2020	3,240.00	3.24
Tile Fixing	Janardhan prasad (Tiles)	23-12-2020	2,463.50	2.46
Tile Fixing	Janardhan prasad (Tiles)	03-11-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	04-07-2020	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	21-01-2021	1,800.00	1.80
Block Total...			1079475.56	1079.48

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	11-10-2019	4,032.00	4.03
Civil Work – LS	Pointec Associates	04-04-2019	225,000.00	225.00
Civil Work – LS	Pointec Associates	15-07-2019	180,000.00	180.00
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Civil Work – Misc.	Y.Swetha	30-10-2019	14,284.00	14.28
Earth Work – Misc.	Kurmanna	20-05-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	07-06-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	07-06-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	04-09-2018	6,300.00	6.30
Earth Work – Misc.	Kurmanna	04-09-2018	6,120.00	6.12
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	14-09-2017	405.00	0.41
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	13-06-2017	6,480.00	6.48
Earth Work – Misc.	Radha Krishna	03-02-2020	5,625.00	5.63
Earth Work – Misc.	Karunakar Reddy	14-08-2019	85,982.35	85.98
Earth Work – Misc.	Kurmanna	04-04-2019	1,360.80	1.36
Earth Work – Misc.	Radha Krishna	03-08-2019	15,180.00	15.18
Earth Work – Misc.	Radha Krishna	23-08-2019	648.00	0.65
Earth Work – Misc.	Radha Krishna	30-08-2019	768.00	0.77
Earth Work – Misc.	Kurmanna	30-08-2019	10,206.00	10.21
Earth Work – Misc.	Kurmanna	23-12-2019	5,625.00	5.63
Earth Work – Misc.	Kurmanna	26-06-2020	2,116.80	2.12
Earth Work – Misc.	Kurmanna	01-09-2020	5,380.20	5.38
Electrical – Misc.	B.Pochaiah	04-04-2019	1,860.00	1.86
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Gardening	Radha Krishna	11-02-2020	1,280.00	1.28
Gardening	Radha Krishna (Gardering)	16-07-2016	1,300.00	1.30
Gardening	Radha Krishna (Gardering)	16-07-2016	300.00	0.30

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Painting – LS	K.Satish Kumar	04-10-2019	16,530.00	16.53
Painting – LS	K.Satish Kumar	14-08-2019	16,800.00	16.80
Painting – Misc.	K.Satish Kumar	11-02-2020	594.00	0.59
Painting – Misc.	K.Satish Kumar	28-01-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	23-08-2019	2,805.60	2.81
Plumbing – LS	Vijay	31-07-2019	5,250.00	5.25
Plumbing – LS	Vijay	01-12-2018	7,000.00	7.00
Plumbing – LS	Vijay	13-10-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	539.00	0.54
RCC – LS	O.Yakanna	23-07-2018	58,500.00	58.50
RCC – Misc.	O.Yakanna	23-07-2018	10,000.00	10.00
Roof tiles	Karunakar Reddy	25-09-2019	18,286.00	18.29
Shabad stone.	Y.Swetha	17-10-2019	1,794.00	1.79
Tile Fixing	Janardhan prasad (Tiles)	26-06-2020	4,073.00	4.07
Tile Fixing	Janardhan prasad (Tiles)	20-09-2019	7,205.00	7.21
Tile Fixing	Janardhan prasad (Tiles)	20-09-2019	18,236.00	18.24
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	Kanapur Ashirwadham	04-04-2019	1,800.00	1.80
Welding – Misc.	Kanapur Ashirwadham	02-07-2019	12,000.00	12.00
Block Total...			848644.55	848.64

Block No I

Flat / Floor No 41

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Vadla Madhav Chary	31-07-2019	288.00	0.29
Carpentry – Misc.	Vadla Madhav Chary	31-07-2019	3,000.00	3.00
Carpentry – Misc.	Vadla Madhav Chary	31-07-2019	600.00	0.60
Civil Work – LS	M.Rakesh Kumar	21-12-2017	39,900.00	39.90
Civil Work – LS	Y.Swetha	25-06-2018	2,804.93	2.80
Civil Work – LS	M.Rakesh Kumar	26-04-2018	18,000.00	18.00
Civil Work – LS	M.Rakesh Kumar	18-01-2018	27,600.00	27.60
Civil Work – LS	M.Rakesh Kumar	27-02-2018	26,400.00	26.40
Cladding tiles	Karunakar Reddy	15-07-2019	63,477.00	63.48
Earth Work – Misc.	Radha Krishna	20-05-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	14-05-2018	453.60	0.45
Earth Work – Misc.	Kurmanna	17-04-2018	9,814.40	9.81
Earth Work – Misc.	Kurmanna	10-07-2018	189.00	0.19
Earth Work – Misc.	M.Jangaiah	08-11-2017	8,670.00	8.67
Earth Work – Misc.	M.Jangaiah	04-06-2018	4,818.00	4.82
Earth Work – Misc.	Kurmanna	21-06-2018	1,485.00	1.49
Earth Work – Misc.	Kurmanna	17-05-2017	3,520.00	3.52
Earth Work – Misc.	Kurmanna	22-05-2017	3,200.00	3.20
Earth Work – Misc.	M.Jangaiah	19-09-2017	5,481.00	5.48
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	04-01-2018	3,110.40	3.11

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Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	Kurmanna	02-08-2017	4,068.00	4.07
Earth Work – Misc.	Kurmanna	09-09-2019	10,343.00	10.34
Earth Work – Misc.	Radha Krishna	09-09-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	04-10-2019	1,606.50	1.61
Earth Work – Misc.	Radha Krishna	14-08-2019	1,000.00	1.00
Earth Work – Misc.	Kurmanna	14-08-2019	9,288.00	9.29
Earth Work – Misc.	Radha Krishna	30-08-2019	768.00	0.77
Earth Work – Misc.	Radha Krishna	10-07-2019	648.00	0.65
False Ceiling	Vidya Shankar	10-07-2019	38,633.00	38.63
Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Gardening	Radha Krishna	22-01-2020	5,774.50	5.77
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Gardening	Radha Krishna (Gardering)	16-07-2016	1,300.00	1.30
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	4,405.75	4.41
Painting – LS	Vidya Shankar	08-06-2019	16,800.00	16.80
Painting – LS	Vidya Shankar	18-09-2019	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	Vidya Shankar	15-10-2018	2,672.00	2.67
Painting – Misc.	Vidya Shankar	21-01-2021	6,000.00	6.00
Plumbing – LS	Vijay	31-07-2019	5,250.00	5.25
Plumbing – LS	Vijay	07-05-2019	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	490.00	0.49
Polishing	Vidya Shankar	19-09-2019	4,000.00	4.00
RCC – LS	T.Yellana	22-11-2017	58,500.00	58.50
RCC – Misc.	T.Yellana	22-08-2017	10,000.00	10.00
RCC – Misc.	T.Yellana	22-11-2017	10,000.00	10.00
RCC – Misc.	T.Yellana	10-10-2017	31,500.00	31.50
Roof tiles	Karunakar Reddy	17-10-2019	4,460.00	4.46
Scaffolding	M.Rakesh Kumar	26-04-2018	5,040.00	5.04
Shabad stone.	Radha Krishna	17-10-2019	1,039.20	1.04
Tile Fixing	Janardhan prasad (Tiles)	13-05-2019	25,442.37	25.44
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	18,009.00	18.01
Welding – Misc.	P.Satish Kumar	06-11-2018	15,162.50	15.16
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	Srishailam	20-01-2018	12,000.00	12.00
Welding – Misc.	Begari Ashok Kumar	21-06-2018	778.00	0.78
Welding – Misc.	Kanapur Ashirwadham	13-05-2019	1,800.00	1.80
Block Total...			587057.95	587.06

Block No I

Flat / Floor No 42

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	16-11-2020	3,650.66	3.65

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Project : serene

Civil Work – LS	Y.Swetha	25-09-2019	54,000.00	54.00
Civil Work – LS	Y.Swetha	03-10-2020	18,000.00	18.00
Civil Work – Misc.	Y.Swetha	09-09-2019	42,000.00	42.00
Cladding tiles	Karunakar Reddy	23-05-2020	91,172.00	91.17
Earth Work – Misc.	Kurmanna	04-09-2018	3,600.00	3.60
Earth Work – Misc.	Radha Krishna	30-07-2018	4,200.00	4.20
Earth Work – Misc.	Kurmanna	09-05-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	26-09-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Radha Krishna	07-12-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	22-09-2020	15,600.00	15.60
Earth Work – Misc.	Kurmanna	04-10-2019	1,606.50	1.61
Earth Work – Misc.	Kurmanna	23-08-2019	10,416.00	10.42
Earth Work – Misc.	Radha Krishna	28-01-2020	1,417.00	1.42
Earth Work – Misc.	Radha Krishna	06-09-2019	1,000.00	1.00
Earth Work – Misc.	Radha Krishna	10-07-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	19-11-2019	11,250.00	11.25
Earth Work – Misc.	Kurmanna	30-12-2019	3,240.00	3.24
Earth Work – Misc.	Radha Krishna	26-11-2019	1,474.00	1.47
Earth Work – Misc.	Radha Krishna	26-11-2019	605.00	0.61
Earth Work – Misc.	Kurmanna	21-01-2021	7,959.00	7.96
Earth Work – Misc.	U.Anand Kumar	23-12-2020	20,783.00	20.78
Electrical – Misc.	B.Pochaiah	04-04-2019	1,860.00	1.86
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,700.00	3.70
Gardening	Radha Krishna (Gardering)	16-07-2016	1,300.00	1.30
Granite Work – Misc.	Janardhan prasad (Tiles)	03-10-2020	5,695.67	5.70
Painting – LS	K.Satish Kumar	03-10-2020	16,537.50	16.54
Painting – Misc.	K.Satish Kumar	12-05-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	04-10-2019	3,006.00	3.01
Plumbing – LS	Vijay	04-10-2019	7,000.00	7.00
Plumbing – Misc.	Vijay	11-01-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	490.00	0.49
Polishing	K.Satish Kumar	24-11-2020	2,000.00	2.00
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
RCC – LS	O.Yakanna	29-10-2018	46,800.00	46.80
RCC – Misc.	O.Yakanna	29-10-2018	12,000.00	12.00
RCC – Misc.	O.Yakanna	23-08-2018	25,200.00	25.20
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	22-09-2020	25,442.37	25.44
Waterproofing – LS	K.Varun	19-05-2020	18,009.00	18.01
Welding – Misc.	Begari Navaneetha	25-09-2019	12,000.00	12.00
Block Total...			793979.30	793.98

Block No I

Block Wise Detailed Report

Project : serene

Flat / Floor No **43**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – Misc.	Kurmanna	09-05-2017	6,720.00	0.13
Earth Work – Misc.	Kurmanna	26-09-2016	4,560.00	4.56
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Electrical – Misc.	Vijay	25-10-2017	476.00	0.48
Gardening	Radha Krishna (Gardering)	21-05-2018	3,850.00	3.85
Gardening	Radha Krishna (Gardering)	26-09-2016	3,800.00	3.80
Block Total...			19632.80	13.05

Block No **I**

Flat / Floor No **44**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	25-02-2020	800.00	0.80
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	3,150.00	3.15
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	360.00	0.36
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	540.00	0.54
Civil Work – LS	Y.Swetha	25-06-2018	27,600.00	27.60
Civil Work – LS	Y.Swetha	05-11-2018	2,804.92	2.80
Civil Work – LS	M.Rakesh Kumar	29-03-2018	27,600.00	27.60
Civil Work – LS	M.Rakesh Kumar	21-12-2017	39,900.00	39.90
Civil Work – Misc.	Y.Swetha	02-03-2019	8,400.00	8.40
Civil Work – Misc.	Y.Swetha	28-02-2019	17,989.20	17.99
Civil Work – Misc.	Y.Swetha	19-11-2018	259.20	0.26
Cladding tiles	Karunakar Reddy	07-06-2019	63,872.50	63.87
Earth Work – Misc.	Kurmanna	26-04-2018	8,446.51	8.45
Earth Work – Misc.	Kurmanna	14-05-2018	4,427.00	4.43
Earth Work – Misc.	Kurmanna	14-05-2018	453.60	0.45
Earth Work – Misc.	Kurmanna	17-04-2018	2,262.00	2.26
Earth Work – Misc.	M.Jangaiah	02-04-2018	5,050.00	5.05
Earth Work – Misc.	Kurmanna	18-01-2018	1,641.60	1.64
Earth Work – Misc.	Radha Krishna	12-11-2018	576.00	0.58
Earth Work – Misc.	Kurmanna	15-10-2018	3,240.00	3.24
Earth Work – Misc.	Kurmanna	26-12-2018	7,258.80	7.26
Earth Work – Misc.	Kurmanna	02-01-2019	2,367.00	2.37
Earth Work – Misc.	Kurmanna	21-06-2018	638.00	0.64
Earth Work – Misc.	Radha Krishna	04-09-2018	2,124.00	2.12
Earth Work – Misc.	M.Jangaiah	27-05-2017	3,787.20	3.79
Earth Work – Misc.	Kurmanna	09-05-2017	7,040.00	7.04
Earth Work – Misc.	M.Jangaiah	03-10-2017	3,060.00	3.06
Earth Work – Misc.	M.Jangaiah	04-01-2018	3,110.40	3.11
Earth Work – Misc.	M.Jangaiah	26-09-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	10-10-2017	5,610.00	5.61
Earth Work – Misc.	Radha Krishna	13-05-2019	11,250.00	11.25

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Earth Work – Misc.	Radha Krishna	25-09-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	18-09-2019	10,434.00	10.43
Earth Work – Misc.	Kurmanna	08-04-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	03-03-2020	1,000.00	1.00
Earth Work – Misc.	Radha Krishna	14-08-2019	4,838.40	4.84
Earth Work – Misc.	Radha Krishna	14-08-2019	2,419.20	2.42
Earth Work – Misc.	Radha Krishna	14-08-2019	1,000.00	1.00
Earth Work – Misc.	Radha Krishna	18-02-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	02-03-2019	946.80	0.95
Earth Work – Misc.	Radha Krishna	19-08-2020	9,450.00	9.45
Earth Work – Misc.	Kurmanna	04-02-2019	1,360.80	1.36
Earth Work – Misc.	Radha Krishna	11-02-2019	405.00	0.41
Earth Work – Misc.	Radha Krishna	11-02-2019	1,200.00	1.20
Electrical – Misc.	B.Pochaiah	08-10-2018	1,702.50	1.70
Electrical – Misc.	Vijay	25-10-2017	476.00	0.48
Gardening	Radha Krishna	22-01-2020	5,774.50	5.77
Gardening	Radha Krishna (Gardering)	24-10-2016	3,800.00	3.80
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	2,534.89	2.53
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	25,542.03	25.54
Painting – LS	Vidya Shankar	13-10-2020	7,087.50	7.09
Painting – LS	Vidya Shankar	02-07-2019	10,500.00	10.50
Painting – LS	Vidya Shankar	08-06-2019	25,200.00	25.20
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	K.Satish Kumar	11-02-2020	2,000.00	2.00
Painting – Misc.	Vidya Shankar	15-10-2018	2,672.00	2.67
Plumbing – LS	Vijay	15-10-2018	7,000.00	7.00
Plumbing – LS	Vijay	07-02-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	26-11-2019	5,250.00	5.25
Polishing	Vidya Shankar	10-07-2019	6,000.00	6.00
RCC – LS	T.Yellana	08-11-2017	58,500.00	58.50
RCC – LS	T.Yellana	18-07-2017	10,000.00	10.00
RCC – LS	T.Yellana	03-10-2017	31,500.00	31.50
RCC – Misc.	O.Yakanna	21-06-2018	5,070.00	5.07
RCC – Misc.	T.Yellana	08-11-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	15-06-2019	11,713.00	11.71
Scaffolding	M.Rakesh Kumar	26-04-2018	5,040.00	5.04
Shabad stone.	Radha Krishna	17-10-2019	1,039.20	1.04
Shabad stone.	Y.Swetha	17-10-2019	1,794.00	1.79
Tile Fixing	Janardhan prasad (Tiles)	03-12-2019	713.00	0.71
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	18,009.00	18.01
Welding – LS	Srishailam	02-05-2018	12,000.00	12.00
Welding – Misc.	Kanapur Ashirwadam	27-02-2019	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	30-10-2019	1,045.33	1.05
Block Total...			594127.88	594.13

Block Wise Detailed Report

Project : serene

Block No I

Flat / Floor No 45

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	11-02-2020	19,040.00	19.04
Carpentry – Misc.	Madhav Chary	25-02-2020	800.00	0.80
Carpentry – Misc.	Madhav Chary	12-06-2020	400.00	0.40
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	360.00	0.36
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	540.00	0.54
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	3,150.00	3.15
Civil Work – LS	Building Material Supply	06-09-2017	53,130.00	53.13
Civil Work – LS	Building material supply	26-04-2018	33,264.00	33.26
Civil Work – LS	Building material supply	29-03-2018	34,776.00	34.78
Civil Work – Misc.	E.Venkatesh	30-01-2017	540.00	0.54
Civil Work – Misc.	Y.Swetha	11-02-2019	2,030.40	2.03
Civil Work – Misc.	Building Material Supply	05-11-2018	12,096.00	12.10
Civil Work – Misc.	Y.Swetha	28-02-2019	259.20	0.26
Civil Work – Misc.	Y.Swetha	30-10-2019	4,089.00	4.09
Civil Work – Misc.	Y.Swetha	30-10-2019	13,720.00	13.72
Cladding tiles	Karunakar Reddy	16-03-2019	59,575.00	59.58
Earth Work – Misc.	Kurmanna	14-05-2018	453.60	0.45
Earth Work – Misc.	M.Jangaiah	26-04-2018	2,138.40	2.14
Earth Work – Misc.	Kurmanna	14-05-2018	4,427.00	4.43
Earth Work – Misc.	M.Jangaiah	02-05-2018	10,384.70	10.38
Earth Work – Misc.	Radha Krishna	11-10-2019	12,222.00	12.22
Earth Work – Misc.	Kurmanna	17-10-2019	6,279.00	6.28
Earth Work – Misc.	Kurmanna	17-04-2018	2,262.00	2.26
Earth Work – Misc.	M.Jangaiah	29-03-2018	4,392.00	4.39
Earth Work – Misc.	Kurmanna	26-11-2018	352.80	0.35
Earth Work – Misc.	Kurmanna	15-10-2018	3,240.00	3.24
Earth Work – Misc.	Kurmanna	19-01-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	19-12-2018	547.00	0.55
Earth Work – Misc.	Kurmanna	21-06-2018	645.00	0.65
Earth Work – Misc.	Kurmanna	04-09-2018	144.00	0.14
Earth Work – Misc.	Kurmanna	04-09-2018	720.00	0.72
Earth Work – Misc.	Kurmanna	07-08-2018	3,888.00	3.89
Earth Work – Misc.	Radha Krishna	13-08-2018	3,513.60	3.51
Earth Work – Misc.	M.Jangaiah	18-04-2017	5,506.20	5.51
Earth Work – Misc.	Kurmanna	10-10-2016	4,440.00	4.44
Earth Work – Misc.	M.Jangaiah	27-05-2017	8,580.00	8.58
Earth Work – Misc.	Kurmanna	11-02-2017	1,825.20	1.83
Earth Work – Misc.	Kurmanna	06-03-2017	653.40	0.65
Earth Work – Misc.	M.Jangaiah	21-01-2017	10,647.00	10.65
Earth Work – Misc.	Kurmanna	11-02-2017	1,797.60	1.80
Earth Work – Misc.	M.Jangaiah	30-01-2017	10,951.00	10.95
Earth Work – Misc.	M.Jangaiah	06-02-2017	4,634.00	4.63

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Earth Work – Misc.	M.Jangaiah	11-02-2017	6,436.80	6.44
Earth Work – Misc.	Kurmanna	26-09-2016	3,520.00	3.52
Earth Work – Misc.	Kurmanna	08-04-2019	2,587.50	2.59
Earth Work – Misc.	Radha Krishna	23-07-2019	15,675.00	15.68
Earth Work – Misc.	Kurmanna	03-03-2020	1,260.00	1.26
Earth Work – Misc.	Radha Krishna	14-08-2019	1,250.00	1.25
Earth Work – Misc.	Kurmanna	18-03-2019	5,040.00	5.04
Earth Work – Misc.	Radha Krishna	18-02-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	18-03-2019	2,587.50	2.59
Earth Work – Misc.	Radha Krishna	01-04-2019	648.00	0.65
Earth Work – Misc.	Radha Krishna	11-02-2019	1,512.00	1.51
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna (Gardering)	24-10-2016	3,800.00	3.80
Gardening	Radha Krishna	11-02-2020	1,280.00	1.28
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	3,867.89	3.87
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	1,760.00	1.76
Painting – LS	Vidya Shankar	02-07-2019	13,230.00	13.23
Painting – LS	Vidya Shankar	08-06-2019	31,752.00	31.75
Painting – Misc.	K.Satish Kumar	25-03-2019	554.40	0.55
Painting – Misc.	Vidya Shankar	15-10-2018	2,672.00	2.67
Plumbing – LS	Vijay	07-08-2018	5,250.00	5.25
Plumbing – LS	Vijay	07-03-2018	7,000.00	7.00
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Polishing	Vidya Shankar	10-07-2019	6,000.00	6.00
RCC – LS	Mallesh – RCC	11-07-2017	10,000.00	10.00
RCC – LS	Mallesh – RCC	18-03-2017	10,000.00	10.00
RCC – LS	Mallesh – RCC	28-06-2017	82,260.00	82.26
RCC – Misc.	Mallesh – RCC	18-04-2017	31,500.00	31.50
Roof tiles	Karunakar Reddy	16-03-2019	11,713.00	11.71
Shabad stone.	Kurmanna	17-10-2019	8,479.50	8.48
Shabad stone.	Y.Swetha	04-04-2019	1,495.00	1.50
Shabad stone.	Radha Krishna	17-10-2019	1,039.20	1.04
Tile Fixing	Janardhan prasad (Tiles)	04-02-2019	28,626.95	28.63
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	23,391.00	23.39
Welding – Misc.	Kanapur Ashirwadham	27-02-2019	1,000.00	1.00
Welding – Misc.	Mohammad Khaleel	29-09-2018	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	30-10-2019	1,045.33	1.05
Welding – Misc.	A.Nagendhar	06-09-2017	1,890.00	1.89
Block Total...			693656.17	693.66

Block No I

Flat / Floor No 46

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	11-02-2020	19,040.00	19.04

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Project : serene

Carpentry – Misc.	Madhav Chary	25-02-2020	800.00	0.80
Carpentry – Misc.	Madhav Chary	12-06-2020	400.00	0.40
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	360.00	0.36
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	540.00	0.54
Carpentry – Misc.	A.Ramulu (Carpentry)	03-05-2019	3,150.00	3.15
Civil Work – LS	Building material supply	28-05-2018	33,264.00	33.26
Civil Work – LS	Building material supply	17-04-2018	34,776.00	34.78
Civil Work – Misc.	E.Venkatesh	30-01-2017	540.00	0.54
Civil Work – Misc.	Y.Swetha	11-02-2019	2,030.40	2.03
Civil Work – Misc.	Building Material Supply	05-11-2018	12,096.00	12.10
Civil Work – Misc.	Y.Swetha	28-02-2019	259.20	0.26
Civil Work – Misc.	Building Material Supply	28-11-2017	53,130.00	53.13
Civil Work – Misc.	Y.Swetha	30-10-2019	4,089.00	4.09
Cladding tiles	Karunakar Reddy	16-03-2019	59,575.00	59.58
Earth Work – Misc.	M.Jangaiah	14-05-2018	2,418.00	2.42
Earth Work – Misc.	Kurmanna	14-05-2018	453.60	0.45
Earth Work – Misc.	Kurmanna	14-05-2018	4,427.00	4.43
Earth Work – Misc.	Kurmanna	03-05-2018	11,529.00	11.53
Earth Work – Misc.	Kurmanna	11-10-2019	12,222.00	12.22
Earth Work – Misc.	M.Jangaiah	29-03-2018	4,392.00	4.39
Earth Work – Misc.	Kurmanna	26-11-2018	352.80	0.35
Earth Work – Misc.	Kurmanna	26-11-2018	243.00	0.24
Earth Work – Misc.	Kurmanna	15-10-2018	3,240.00	3.24
Earth Work – Misc.	Kurmanna	19-01-2019	2,592.00	2.59
Earth Work – Misc.	Kurmanna	19-12-2018	547.00	0.55
Earth Work – Misc.	Radha Krishna	04-09-2018	2,124.00	2.12
Earth Work – Misc.	Radha Krishna	13-08-2018	3,513.60	3.51
Earth Work – Misc.	M.Jangaiah	24-10-2016	1,872.00	1.87
Earth Work – Misc.	M.Jangaiah	18-04-2017	5,506.20	5.51
Earth Work – Misc.	Kurmanna	17-05-2017	8,580.00	8.58
Earth Work – Misc.	Kurmanna	16-01-2017	3,042.00	3.04
Earth Work – Misc.	Kurmanna	10-01-2017	15,210.00	15.21
Earth Work – Misc.	Kurmanna	11-02-2017	2,786.40	2.79
Earth Work – Misc.	M.Jangaiah	16-01-2017	6,084.00	6.08
Earth Work – Misc.	Kurmanna	06-03-2017	653.40	0.65
Earth Work – Misc.	Kurmanna	11-02-2017	2,028.00	2.03
Earth Work – Misc.	Kurmanna	26-09-2016	4,560.00	4.56
Earth Work – Misc.	Kurmanna	22-10-2019	14,758.00	14.76
Earth Work – Misc.	Kurmanna	08-04-2019	2,587.50	2.59
Earth Work – Misc.	Kurmanna	03-03-2020	1,260.00	1.26
Earth Work – Misc.	Radha Krishna	14-08-2019	1,250.00	1.25
Earth Work – Misc.	Radha Krishna	18-02-2019	648.00	0.65
Earth Work – Misc.	Kurmanna	18-03-2019	2,587.50	2.59
Earth Work – Misc.	Radha Krishna	11-02-2019	1,512.00	1.51
Earth Work – Misc.	Radha Krishna	01-04-2019	648.00	0.65

Block Wise Detailed Report

Project : serene

Gardening	Radha Krishna (Gardering)	16-07-2016	600.00	0.60
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna (Gardering)	19-08-2016	38,640.00	38.64
Gardening	Radha Krishna (Gardering)	24-10-2016	3,800.00	3.80
Gardening	Radha Krishna	11-02-2020	1,280.00	1.28
Granite Work – Misc.	Janardhan prasad (Tiles)	27-02-2019	3,867.89	3.87
Granite Work – Misc.	Janardhan prasad (Tiles)	03-08-2019	1,760.00	1.76
Painting – LS	Vidya Shankar	02-07-2019	13,230.00	13.23
Painting – LS	Vidya Shankar	08-06-2019	31,752.00	31.75
Painting – Misc.	K.Satish Kumar	11-02-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	15-06-2019	554.40	0.55
Painting – Misc.	Vidya Shankar	15-10-2018	2,672.00	2.67
Plumbing – LS	Vijay	07-08-2018	5,250.00	5.25
Plumbing – LS	Vijay	07-03-2018	7,000.00	7.00
Plumbing – Misc.	Shaik Moiz	24-10-2016	1,384.00	1.38
Polishing	Vidya Shankar	10-07-2019	6,000.00	6.00
RCC – LS	Mallesh – RCC	03-06-2017	23,760.00	23.76
RCC – LS	Mallesh – RCC	18-03-2017	10,000.00	10.00
RCC – LS	Mallesh – RCC	03-06-2017	58,500.00	58.50
RCC – Misc.	Mallesh – RCC	13-06-2017	10,000.00	10.00
RCC – Misc.	Mallesh – RCC	18-04-2017	31,500.00	31.50
Roof tiles	Karunakar Reddy	16-03-2019	11,713.00	11.71
Shabad stone.	Y.Swetha	04-04-2019	1,495.00	1.50
Shabad stone.	Radha Krishna	17-10-2019	1,039.20	1.04
Tile Fixing	Janardhan prasad (Tiles)	11-02-2019	7,205.90	7.21
Tile Fixing	Janardhan prasad (Tiles)	11-02-2019	21,421.05	21.42
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	23,391.00	23.39
Welding – Misc.	Kanapur Ashirwadham	27-02-2019	1,800.00	1.80
Welding – Misc.	Mohammad Khaleel	22-09-2018	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	30-10-2019	1,045.33	1.05
Welding – Misc.	Kanapur Ashirwadham	13-05-2019	1,000.00	1.00
Block Total...			687833.37	687.83

Block No I

Flat / Floor No 47

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	25-09-2019	4,604.00	4.60
Civil Work – LS	Pointec Associates	19-04-2019	180,000.00	180.00
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Civil Work – Misc.	Anjaneyulu	27-05-2017	5,405.40	5.41
Cladding tiles	Karunakar Reddy	09-09-2019	63,872.00	63.87
Earth Work – Misc.	Kurmanna	19-04-2019	5,040.00	5.04
Earth Work – Misc.	Kurmanna	19-04-2019	3,240.00	3.24
Earth Work – Misc.	Y.Swetha	17-10-2019	12,643.20	12.64
Earth Work – Misc.	M.Jangaiah	11-04-2018	4,200.00	4.20

Block Wise Detailed Report

Project : serene

Earth Work – Misc.	M.Jangaiah	11-04-2018	4,068.00	4.07
Earth Work – Misc.	Radha Krishna	26-12-2018	604.80	0.60
Earth Work – Misc.	Kurmanna	16-12-2016	3,078.00	3.08
Earth Work – Misc.	M.Jangaiah	06-12-2017	2,430.00	2.43
Earth Work – Misc.	Kurmanna	26-09-2016	4,560.00	4.56
Earth Work – Misc.	M.Jangaiah	13-06-2017	5,600.00	5.60
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	10-10-2017	5,481.00	5.48
Earth Work – Misc.	Kurmanna	07-12-2019	10,343.20	10.34
Earth Work – Misc.	Kurmanna	04-10-2019	1,606.50	1.61
Earth Work – Misc.	Kurmanna	17-12-2019	5,625.00	5.63
Earth Work – Misc.	Radha Krishna	23-07-2019	4,125.00	4.13
Earth Work – Misc.	Radha Krishna	23-07-2019	7,425.00	7.43
Earth Work – Misc.	Radha Krishna	06-01-2020	5,625.00	5.63
Earth Work – Misc.	Kurmanna	10-07-2019	1,398.60	1.40
Earth Work – Misc.	Radha Krishna	30-10-2019	10,206.00	10.21
Earth Work – Misc.	Kurmanna	02-03-2019	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	09-11-2019	7,959.00	7.96
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Gardening	Radha Krishna	11-02-2020	1,280.00	1.28
Gardening	Radha Krishna (Gardering)	10-09-2016	11,400.00	11.40
Gardening	Radha Krishna (Gardering)	21-05-2018	3,500.00	3.50
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	14-08-2020	1,036.80	1.04
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	03-10-2020	1,025.00	1.03
Granite Work – Misc.	Janardhan prasad (Tiles)	20-09-2019	4,406.00	4.41
Painting – LS	K.Satish Kumar	15-06-2019	16,800.00	16.80
Painting – LS	K.Satish Kumar	03-10-2020	11,812.50	11.81
Painting – LS	K.Satish Kumar	04-10-2019	16,530.00	16.53
Painting – Misc.	K.Satish Kumar	28-01-2020	577.00	0.58
Painting – Misc.	K.Satish Kumar	28-01-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	15-06-2019	2,805.60	2.81
Plumbing – LS	Vijay	14-08-2020	5,250.00	5.25
Plumbing – LS	Vijay	07-02-2019	7,000.00	7.00
Plumbing – LS	Vijay	07-05-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	506.00	0.51
RCC – LS	T.Yellana	22-11-2017	31,500.00	31.50
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
RCC – LS	T.Yellana	07-02-2018	58,500.00	58.50
RCC – Misc.	T.Yellana	22-08-2017	10,000.00	10.00
RCC – Misc.	M.Jangaiah	18-07-2017	4,068.00	4.07
RCC – Misc.	T.Yellana	12-02-2018	10,000.00	10.00
RCC – Misc.	Pointec Associates	09-03-2019	225,000.00	225.00
Roof tiles	Karunakar Reddy	25-09-2019	18,286.00	18.29
Shabad stone.	Y.Swetha	17-10-2019	1,794.00	1.79
Shabad stone.	Radha Krishna	09-11-2019	10,343.00	10.34

Block Wise Detailed Report

Project : serene

Tile Fixing	Janardhan prasad (Tiles)	14-08-2019	18,236.47	18.24
Tile Fixing	Janardhan prasad (Tiles)	14-08-2020	522.50	0.52
Welding – Misc.	Begari Navaneetha	13-06-2020	958.00	0.96
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	04-10-2019	1,000.00	1.00
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Welding – Misc.	Kanapur Ashirwadham	22-04-2019	12,000.00	12.00
Block Total...			1175755.17	1175.76

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Vadla Madhav Chary	25-09-2019	4,604.00	4.60
Civil Work – LS	Pointec Associates	04-04-2019	180,000.00	180.00
Civil Work – Misc.	E.Venkatesh	16-01-2017	2,632.50	2.63
Civil Work – Misc.	E.Venkatesh	30-01-2017	315.00	0.32
Civil Work – Misc.	E.Venkatesh	11-02-2017	3,285.00	3.29
Civil Work – Misc.	Pointec Associates	03-12-2019	45,000.00	45.00
Cladding tiles	Karunakar Reddy	03-02-2020	68,874.00	68.87
Earth Work – Misc.	Kurmanna	19-04-2019	3,240.00	3.24
Earth Work – Misc.	M.Jangaiah	28-05-2018	1,171.20	1.17
Earth Work – Misc.	Kurmanna	10-10-2016	7,987.20	7.99
Earth Work – Misc.	Kurmanna	03-06-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	10-09-2016	4,560.00	4.56
Earth Work – Misc.	M.Jangaiah	21-12-2017	5,940.00	5.94
Earth Work – Misc.	M.Jangaiah	27-12-2017	1,620.00	1.62
Earth Work – Misc.	M.Jangaiah	19-08-2016	800.00	0.80
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	22-08-2017	4,068.90	4.07
Earth Work – Misc.	Kurmanna	04-10-2019	1,606.50	1.61
Earth Work – Misc.	Kurmanna	08-04-2019	1,360.00	1.36
Earth Work – Misc.	Kurmanna	17-12-2019	2,340.00	2.34
Earth Work – Misc.	Radha Krishna	23-08-2019	3,604.50	3.60
Earth Work – Misc.	Kurmanna	03-10-2020	5,940.00	5.94
Earth Work – Misc.	Radha Krishna	19-11-2019	7,959.00	7.96
Earth Work – Misc.	Kurmanna	02-03-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	09-11-2019	14,361.00	14.36
False Ceiling	Vidya Shankar	17-10-2019	38,058.00	38.06
Gardening	Radha Krishna	11-02-2020	1,280.00	1.28
Gardening	Radha Krishna	11-02-2020	4,496.00	4.50
Granite Work – Misc.	Janardhan prasad (Tiles)	20-09-2019	4,406.00	4.41
Painting – LS	K.Satish Kumar	14-08-2019	16,800.00	16.80
Painting – Misc.	K.Satish Kumar	28-01-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	15-06-2019	2,805.60	2.81
Plumbing – LS	Vijay	19-01-2019	7,000.00	0.00

Block Wise Detailed Report

Project : serene

Plumbing – LS	Vijay	07-05-2019	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	546.00	0.55
RCC – LS	T.Yellana	28-11-2017	31,500.00	31.50
RCC – LS	A.Raja Shekar Reddy	03-12-2019	253,428.80	253.43
RCC – LS	T.Yellana	27-02-2018	58,500.00	58.50
RCC – Misc.	T.Yellana	29-03-2018	10,000.00	10.00
RCC – Misc.	Pointec Associates	09-03-2019	225,000.00	225.00
RCC – Misc.	T.Yellana	14-09-2017	10,000.00	10.00
RCC – Misc.	Bishwajit	19-05-2020	20,000.00	20.00
Roof tiles	Karunakar Reddy	25-09-2019	18,286.00	18.29
Shabad stone.	Y.Swetha	17-10-2019	1,794.00	1.79
Shabad stone.	Radha Krishna	19-11-2019	10,343.00	10.34
Tile Fixing	Janardhan prasad (Tiles)	20-09-2019	7,205.00	7.21
Tile Fixing	Janardhan prasad (Tiles)	20-09-2019	18,236.47	18.24
Welding – LS	Kanapur Ashirwadham	09-03-2019	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	13-06-2020	958.00	0.96
Welding – Misc.	P.Satish Kumar	29-03-2018	9,061.00	9.06
Block Total...			1159185.47	1152.19

Block No I

Flat / Floor No 49

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	E.Venkatesh	30-01-2017	315.00	0.32
Civil Work – Misc.	E.Venkatesh	16-01-2017	2,632.50	2.63
Civil Work – Misc.	E.Venkatesh	11-02-2017	3,285.00	3.29
Earth Work – Misc.	Kurmanna	13-06-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	10-09-2016	4,560.00	4.56
Earth Work – Misc.	M.Jangaiah	14-09-2017	480.00	0.48
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	03-10-2020	5,940.00	5.94
Gardening	Radha Krishna (Gardening)	21-05-2018	3,850.00	3.85
Plumbing – Misc.	Vijay	06-09-2017	546.00	0.55
Block Total...			28555.30	28.56

Block No I

Flat / Floor No 5

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	16-11-2020	3,650.66	3.65
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	168,000.00	168.00
Civil Work – LS	Pointec Associates	04-10-2019	181,524.00	181.52
Civil Work – LS	Pointec Associates	31-07-2020	154,476.00	154.48
Civil Work – Misc.	Pointec Associates	19-10-2020	84,000.00	84.00

Block Wise Detailed Report

Project : serene

Cladding tiles	Karunakar Reddy	17-09-2020	90,897.50	90.90
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	10-09-2016	6,930.00	6.93
Earth Work – Misc.	M.Jangaiah	11-07-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Radha Krishna	12-05-2020	1,576.00	1.58
Earth Work – Misc.	Radha Krishna	11-01-2020	3,240.00	3.24
Earth Work – Misc.	Kurmanna	11-01-2020	720.00	0.72
Earth Work – Misc.	Kurmanna	06-01-2020	9,216.00	9.22
Earth Work – Misc.	Kurmanna	14-08-2020	1,417.50	1.42
Gardening	Radha Krishna (Gardering)	16-07-2016	13,200.00	13.20
Gardening	Radha Krishna (Gardering)	10-09-2016	34,200.00	34.20
Granite Work – Misc.	Janardhan prasad (Tiles)	16-11-2020	6,869.00	6.87
Painting – LS	Borra.Sudharshan	09-12-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	19-08-2020	18,900.00	18.90
Painting – Misc.	Borra.Sudharshan	07-08-2020	3,150.00	3.15
Plumbing – LS	Vijay	22-09-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	14-08-2020	840.00	0.84
Plumbing – Misc.	Vijay	04-07-2020	1,680.00	1.68
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Plumbing – Misc.	Vijay	11-02-2020	7,000.00	7.00
Polishing	Vidya Shankar	21-01-2021	2,000.00	2.00
RCC – LS	Pointec Associates	03-12-2019	252,000.00	252.00
Roof tiles	Karunakar Reddy	09-12-2020	18,286.00	18.29
Scaffolding	Kurmanna	14-08-2020	3,240.00	3.24
Tile Fixing	Janardhan prasad (Tiles)	03-10-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	21-01-2021	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	13-06-2020	12,000.00	12.00
Block Total...			1139331.06	1139.33

Block No I

Flat / Floor No 50

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	19-05-2020	2,787.00	2.79
Civil Work – LS	Pointec Associates	25-02-2020	302,400.00	302.40
Civil Work – LS	Pointec Associates	31-07-2020	201,600.00	201.60
Civil Work – Misc.	Pointec Associates	19-10-2020	185,371.20	185.37
Civil Work – Misc.	K.Varun	22-09-2020	856.80	0.86
Cladding tiles	Karunakar Reddy	31-12-2020	75,630.66	75.63
Earth Work – LS	Radha Krishna	21-02-2020	9,216.00	9.22
Earth Work – Misc.	M.Jangaiah	08-08-2016	3,600.00	3.60
Earth Work – Misc.	Kurmanna	11-08-2016	5,895.00	5.90
Earth Work – Misc.	Kurmanna	26-11-2018	540.00	0.54
Earth Work – Misc.	Kurmanna	20-06-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	06-09-2017	453.60	0.45

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Project : serene

Electrical – Misc.	B.Pochaiah	22-09-2020	2,400.00	2.40
Gardening	Radha Krishna (Gardering)	10-09-2016	3,000.00	3.00
Gardening	Radha Krishna (Gardering)	19-08-2016	27,750.00	27.75
Gardening	Radha Krishna (Gardering)	21-05-2018	4,400.00	4.40
Gardening	Radha Krishna (Gardering)	16-07-2016	2,025.00	2.03
Gardening	Radha Krishna (Gardering)	26-09-2016	1,800.00	1.80
Painting – LS	Borra.Sudharshan	29-10-2020	22,680.00	22.68
Painting – Misc.	Borra.Sudharshan	05-10-2020	3,150.00	3.15
Plumbing – LS	Vijay	23-12-2020	7,200.00	7.20
Plumbing – LS	Vijay	03-10-2020	9,600.00	9.60
Plumbing – Misc.	Vijay	06-09-2017	466.00	0.47
RCC – Misc.	Pointec Associates	03-12-2019	217,828.00	217.83
Scaffolding	Kurmanna	23-12-2020	2,592.00	2.59
Welding – Misc.	Begari Navaneetha	22-09-2020	12,000.00	12.00
Block Total...			1111961.26	1111.96

Block No I

Flat / Floor No 6

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Madhav Chary	03-10-2020	4,282.00	4.28
Carpentry – Misc.	Madhav Chary	22-01-2020	1,821.60	1.82
Civil Work – LS	Pointec Associates	25-02-2020	168,000.00	168.00
Civil Work – LS	Pointec Associates	31-07-2020	154,476.00	154.48
Civil Work – Misc.	Pointec Associates	19-10-2020	84,000.00	84.00
Cladding tiles	Karunakar Reddy	17-09-2020	90,897.50	90.90
Earth Work – Misc.	M.Jangaiah	12-11-2016	1,968.00	1.97
Earth Work – Misc.	M.Jangaiah	10-09-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Radha Krishna	09-12-2020	15,111.00	15.11
Earth Work – Misc.	Radha Krishna	11-01-2020	3,240.00	3.24
Earth Work – Misc.	Radha Krishna	30-12-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	11-01-2020	720.00	0.72
Earth Work – Misc.	Kurmanna	14-08-2020	1,417.50	1.42
Electrical – Misc.	Vijay	19-06-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	31-07-2020	41,635.00	41.64
Granite Work – Misc.	Janardhan prasad (Tiles)	03-10-2020	5,695.67	5.70
Painting – LS	K.Satish Kumar	03-10-2020	16,537.50	16.54
Painting – Misc.	K.Satish Kumar	26-06-2020	3,006.00	3.01
Painting – Misc.	K.Satish Kumar	26-06-2020	18,900.00	18.90
Plumbing – LS	Vijay	26-05-2020	7,000.00	7.00
Plumbing – LS	Vijay	07-08-2020	5,250.00	5.25
Polishing	K.Satish Kumar	24-11-2020	2,000.00	2.00
RCC – LS	Pointec Associates	03-12-2019	252,000.00	252.00
RCC – LS	Pointec Associates	06-09-2019	181,524.00	181.52
Tile Fixing	Janardhan prasad (Tiles)	14-08-2020	25,442.00	25.44

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Project : serene

Welding – Misc.	Begari Navaneetha	21-01-2021	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	01-06-2020	12,000.00	12.00
Block Total...			1116686.57	1116.69

Block No I

Flat / Floor No 7

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	08-01-2019	51,680.50	51.68
Carpentry – LS	A.Ramulu (Carpentry)	01-12-2018	3,240.00	3.24
Carpentry – Misc.	A.Ramulu (Carpentry)	17-09-2018	360.00	0.36
Civil Work – LS	Y.Swetha	11-06-2018	26,400.00	26.40
Civil Work – LS	Y.Swetha	11-06-2018	27,600.00	27.60
Civil Work – LS	Y.Swetha	13-12-2017	39,900.00	39.90
Civil Work – Misc.	Y.Swetha	27-09-2018	18,000.00	18.00
Civil Work – Misc.	Y.Swetha	19-11-2018	1,586.00	1.59
Cladding tiles	Karunakar Reddy	22-09-2018	61,979.46	61.98
Earth Work – Misc.	Kurmanna	14-05-2018	453.60	0.45
Earth Work – Misc.	M.Jangaiah	14-05-2018	2,418.00	2.42
Earth Work – Misc.	M.Jangaiah	14-05-2018	1,248.00	1.25
Earth Work – Misc.	M.Jangaiah	21-05-2018	8,771.00	8.77
Earth Work – Misc.	M.Jangaiah	29-03-2018	6,147.10	6.15
Earth Work – Misc.	M.Jangaiah	29-03-2018	3,432.00	3.43
Earth Work – Misc.	Radha Krishna	12-11-2018	780.00	0.78
Earth Work – Misc.	Kurmanna	15-10-2018	3,240.00	3.24
Earth Work – Misc.	Kurmanna	29-10-2018	547.20	0.55
Earth Work – Misc.	Radha Krishna	10-01-2019	1,200.00	1.20
Earth Work – Misc.	Kurmanna	16-01-2019	18,298.02	18.30
Earth Work – Misc.	Radha Krishna	02-01-2019	480.00	0.48
Earth Work – Misc.	Kurmanna	02-01-2019	12,600.00	12.60
Earth Work – Misc.	Kurmanna	10-07-2018	4,788.00	4.79
Earth Work – Misc.	Kurmanna	10-07-2018	550.68	0.55
Earth Work – Misc.	Kurmanna	04-09-2018	2,196.00	2.20
Earth Work – Misc.	Kurmanna	04-09-2018	144.00	0.14
Earth Work – Misc.	Kurmanna	04-09-2018	720.00	0.72
Earth Work – Misc.	M.Jangaiah	28-05-2018	4,644.66	4.64
Earth Work – Misc.	Kurmanna	18-04-2017	3,787.20	3.79
Earth Work – Misc.	M.Jangaiah	03-06-2017	5,103.00	5.10
Earth Work – Misc.	M.Jangaiah	19-11-2016	3,456.00	3.46
Earth Work – Misc.	M.Jangaiah	19-11-2016	1,968.00	1.97
Earth Work – Misc.	Kurmanna	18-11-2016	4,896.00	4.90
Earth Work – Misc.	Kurmanna	10-09-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	23-07-2018	1,284.72	1.28
Earth Work – Misc.	M.Jangaiah	04-07-2017	6,630.00	6.63
Earth Work – Misc.	M.Jangaiah	11-07-2017	6,720.00	6.72

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Earth Work – Misc.	Radha Krishna	23-07-2019	6,390.00	6.39
Earth Work – Misc.	Radha Krishna	03-08-2019	10,040.00	10.04
Earth Work – Misc.	Kurmanna	28-01-2019	5,175.00	5.18
Earth Work – Misc.	Kurmanna	04-02-2019	5,175.00	5.18
False Ceiling	Vidya Shankar	27-09-2018	38,058.22	38.06
Granite Work – Misc.	Janardhan prasad (Tiles)	04-09-2018	5,185.29	5.19
Painting – LS	Vidya Shankar	02-07-2019	10,500.00	10.50
Painting – LS	Vidya Shankar	15-10-2018	25,200.00	25.20
Painting – Misc.	K.Satish Kumar	25-03-2019	554.40	0.55
Painting – Misc.	Vidya Shankar	15-10-2018	2,672.00	2.67
Plumbing – LS	Vijay	07-08-2018	5,250.00	5.25
Plumbing – LS	Vijay	06-12-2017	7,000.00	7.00
Polishing	Vidya Shankar	12-11-2018	4,000.00	4.00
RCC – LS	T.Yellana	22-08-2017	58,500.00	58.50
RCC – LS	T.Yellana	18-07-2017	31,500.00	31.50
RCC – Misc.	T.Yellana	22-08-2017	10,000.00	10.00
RCC – Misc.	Mallesh – RCC	03-05-2017	10,000.00	10.00
Roof tiles	Karunakar Reddy	22-09-2018	11,713.00	11.71
Tile Fixing	Mir Answar Ali	20-08-2018	23,478.00	23.48
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	18,009.00	18.01
Welding – LS	Kanapur Ashirwadham	11-02-2019	1,000.00	1.00
Welding – Misc.	P.Satish Kumar	06-11-2018	15,162.50	15.16
Welding – Misc.	Srishailam	11-06-2018	12,000.00	12.00
Block Total...			660878.35	660.88

Block No **I**

Flat / Floor No **8**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	13-06-2020	4,282.00	4.28
Carpentry – Misc.	Madhav Chary	12-06-2020	4,032.00	4.03
Civil Work – LS	Pointec Associates	25-02-2020	154,476.00	154.48
Civil Work – LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work – LS	Pointec Associates	04-10-2019	168,000.00	168.00
Civil Work – Misc.	Radha Krishna	04-10-2019	720.00	0.72
Civil Work – Misc.	K.Varun	22-09-2020	2,275.00	2.28
Cladding tiles	Karunakar Reddy	01-06-2020	85,387.00	85.39
Earth Work – LS	Pointec Associates	09-03-2019	181,524.00	181.52
Earth Work – Misc.	Kurmanna	18-11-2016	1,968.00	1.97
Earth Work – Misc.	Kurmanna	10-09-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	01-07-2017	6,720.00	6.72
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	Kurmanna	05-10-2020	18,302.22	18.30
Earth Work – Misc.	Radha Krishna	06-09-2019	9,216.00	9.22
Earth Work – Misc.	Kurmanna	22-09-2020	11,250.00	11.25
Earth Work – Misc.	Kurmanna	07-12-2019	720.00	0.72

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Earth Work – Misc.	Radha Krishna	28-01-2020	1,417.00	1.42
Earth Work – Misc.	Kurmanna	23-12-2019	3,240.00	3.24
Earth Work – Misc.	Kurmanna	01-09-2020	15,111.00	15.11
Earth Work – Misc.	Kurmanna	19-05-2020	2,592.00	2.59
Electrical – Misc.	B.Pochaiah	28-01-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	19-05-2020	41,010.00	41.01
Gardening	Radha Krishna (Gardening)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	06-06-2020	5,760.00	5.76
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – Misc.	K.Satish Kumar	26-06-2020	2,000.00	2.00
Painting – Misc.	K.Satish Kumar	26-06-2020	16,538.00	16.54
Painting – Misc.	K.Satish Kumar	11-02-2020	3,006.00	3.01
Painting – Misc.	K.Satish Kumar	03-03-2020	18,900.00	18.90
Plumbing – LS	Vijay	19-05-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	07-12-2019	7,000.00	7.00
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
RCC – LS	Pointec Associates	15-07-2019	252,000.00	252.00
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	11-02-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	11-02-2020	12,000.00	12.00
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Block Total...			1184377.72	1184.38

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Madhav Chary	12-06-2020	4,032.00	4.03
Carpentry – Misc.	Madhav Chary	13-06-2020	4,282.00	4.28
Civil Work – LS	Pointec Associates	25-02-2020	154,476.00	154.48
Civil Work – LS	Pointec Associates	04-10-2019	168,000.00	168.00
Civil Work – LS	Pointec Associates	31-07-2020	84,000.00	84.00
Civil Work – Misc.	Y.Swetha	31-07-2020	2,275.00	2.28
Civil Work – Misc.	Radha Krishna	04-10-2019	720.00	0.72
Cladding tiles	Karunakar Reddy	01-06-2020	85,387.00	85.39
Earth Work – Misc.	Kurmanna	18-11-2016	1,968.00	1.97
Earth Work – Misc.	Kurmanna	10-09-2016	6,840.00	6.84
Earth Work – Misc.	M.Jangaiah	06-09-2017	226.80	0.23
Earth Work – Misc.	M.Jangaiah	01-07-2017	6,720.00	6.72
Earth Work – Misc.	Kurmanna	05-10-2020	11,250.00	11.25
Earth Work – Misc.	Kurmanna	03-12-2019	9,216.00	9.22
Earth Work – Misc.	Radha Krishna	19-05-2020	2,592.00	2.59
Earth Work – Misc.	Kurmanna	19-10-2020	15,111.00	15.11

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Earth Work – Misc.	Kurmanna	07-12-2019	720.00	0.72
Earth Work – Misc.	Radha Krishna	28-01-2020	1,417.00	1.42
Earth Work – Misc.	Kurmanna	09-12-2020	1,400.00	1.40
Earth Work – Misc.	Kurmanna	23-12-2019	3,240.00	3.24
Electrical – Misc.	B.Pochaiah	28-01-2020	1,680.00	1.68
False Ceiling	Vidya Shankar	12-05-2020	41,000.00	41.00
Gardening	Radha Krishna (Gardening)	21-05-2018	3,850.00	3.85
Granite Work – Kitchen Platform	Janardhan prasad (Tiles)	09-12-2020	1,024.50	1.02
Granite Work – Misc.	Janardhan prasad (Tiles)	06-06-2020	5,760.00	5.76
Modular Kitchen	Madhav Chary	24-11-2020	4,000.00	4.00
Painting – LS	Borra.Sudharshan	19-06-2020	16,537.00	16.54
Painting – LS	Borra.Sudharshan	19-05-2020	18,900.00	18.90
Painting – Misc.	K.Satish Kumar	11-02-2020	3,006.00	3.01
Plumbing – LS	Vijay	19-05-2020	5,250.00	5.25
Plumbing – Misc.	Vijay	06-09-2017	553.00	0.55
Plumbing – Misc.	Vijay	06-01-2020	7,000.00	7.00
Polishing	Vidya Shankar	14-08-2020	2,000.00	2.00
RCC – LS	Pointec Associates	06-09-2019	252,000.00	252.00
RCC – Misc.	Pointec Associates	09-03-2019	181,524.00	181.52
Roof tiles	Karunakar Reddy	16-11-2020	18,286.00	18.29
Tile Fixing	Janardhan prasad (Tiles)	19-05-2020	25,442.00	25.44
Welding – Misc.	Begari Navaneetha	23-12-2020	1,000.00	1.00
Welding – Misc.	Begari Navaneetha	23-12-2020	1,800.00	1.80
Welding – Misc.	Begari Navaneetha	23-12-2020	979.20	0.98
Welding – Misc.	Begari Navaneetha	11-02-2020	12,000.00	12.00
Block Total...			1167464.50	1167.46

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	19-09-2017	16,435.00	0.33
Aluminium Doors & Windoors	Sudershan (Windows)	19-09-2017	18,235.00	0.36
Aluminium Doors & Windoors	Sudershan (Windows)	19-04-2018	51,589.00	1.03
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	02-07-2018	48,704.86	0.97
Aluminium Doors & Windoors	Sudershan (Windows)	24-05-2016	18,810.00	0.38
Aluminium Doors & Windoors	Sudershan (Windows)	03-05-2017	18,810.00	0.38
Aluminium Doors & Windoors	Sudershan (Windows)	03-05-2017	18,810.00	0.38
Bore well	P.Malla Reddy	21-06-2018	22,000.00	0.44
Bore well	Siddhardha Bore wells	03-05-2016	78,500.00	1.57
Bore well	Sri Kanaka Durga Bore well	06-04-2016	19,000.00	0.38
Bore well	Siddhardha Bore wells	27-05-2016	22,000.00	0.44
Bore well	Siddhardha Bore wells	03-05-2016	132,750.00	2.66
Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	4,200.00	0.08
Carpentry – LS	Y.Swetha	13-12-2017	14,788.00	0.30
Carpentry – LS	A.Ramulu (Carpentry)	10-01-2017	400.00	0.01

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Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	A.Ramulu (Carpentry)	08-02-2016	10,000.00	0.20
Carpentry – Misc.	A.Ramulu (Carpentry)	28-02-2019	45,050.00	0.90
Carpentry – Misc.	B.Venkata chary	18-04-2017	1,350.00	0.03
Carpentry – Misc.	B.Venkata chary	18-04-2017	3,240.00	0.06
Carpentry – Misc.	A.Ramulu (Carpentry)	14-04-2017	3,078.00	0.06
Carpentry – Misc.	A.Ramulu (Carpentry)	19-04-2018	23,662.00	0.47
Carpentry – Misc.	A.Ramulu (Carpentry)	04-02-2019	118,500.00	2.37
Carpentry – Misc.	A.Ramulu (Carpentry)	04-02-2019	279.85	0.01
Carpentry – Misc.	A.Ramulu (Carpentry)	04-02-2019	180.00	0.00
Carpentry – Misc.	B.Venkata chary	06-04-2016	2,970.00	0.06
Carpentry – Misc.	A.Ramulu (Carpentry)	04-02-2019	1,875.00	0.04
Civil Work – LS	Y.Swetha	21-01-2017	43,200.00	0.86
Civil Work – LS	Y.Swetha	11-02-2017	43,200.00	0.86
Civil Work – LS	Y.Swetha	16-12-2016	22,572.00	0.45
Civil Work – LS	S.Arjun	18-04-2016	58,835.00	1.18
Civil Work – LS	S.Arjun	21-04-2016	37,800.00	0.76
Civil Work – LS	Y.Swetha	25-06-2018	21,706.97	0.43
Civil Work – LS	S.Arjun	21-04-2016	24,840.00	0.50
Civil Work – LS	Y.Swetha	10-01-2017	33,600.00	0.67
Civil Work – LS	Y.Swetha	05-11-2018	12,370.54	0.25
Civil Work – LS	Y.Swetha	10-01-2017	33,600.00	0.67
Civil Work – LS	Y.Swetha	19-11-2016	35,910.00	0.72
Civil Work – LS	T.Shekar	22-02-2016	3,400.00	0.07
Civil Work – LS	Pointec Associates	31-07-2020	434,408.00	8.69
Civil Work – LS	T.Shekar	22-02-2016	8,900.00	0.18
Civil Work – LS	Y.Swetha	10-12-2016	24,840.00	0.50
Civil Work – LS	Y.Swetha	10-01-2017	31,920.00	0.64
Civil Work – Misc.	Y.Swetha	06-02-2017	43,200.00	0.86
Civil Work – Misc.	Adishesu – Civil	12-12-2016	71,874.00	1.44
Civil Work – Misc.	Building material supply	19-04-2018	25,660.00	0.51
Civil Work – Misc.	Y.Swetha	19-04-2018	14,335.00	0.29
Civil Work – Misc.	Y.Swetha	07-03-2018	30,437.00	0.61
Civil Work – Misc.	Y.Swetha	27-02-2018	18,739.18	0.37
Civil Work – Misc.	Y.Swetha	30-08-2019	23,562.00	0.47
Civil Work – Misc.	Y.Swetha	18-01-2018	12,948.00	0.26
Civil Work – Misc.	Y.Swetha	21-12-2017	11,813.86	0.24
Civil Work – Misc.	Y.Swetha	28-06-2017	6,804.00	0.14
Civil Work – Misc.	Y.Swetha	18-01-2018	17,521.00	0.35
Civil Work – Misc.	Vadla Madhav Chary	10-07-2019	648.00	0.01
Civil Work – Misc.	Y.Swetha	16-07-2018	1,069.20	0.02

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Civil Work – Misc.	Y.Swetha	07-08-2018	29,207.00	0.58
Civil Work – Misc.	Y.Swetha	28-05-2018	5,551.00	0.11
Civil Work – Misc.	Y.Swetha	14-05-2018	5,913.00	0.12
Civil Work – Misc.	Y.Swetha	26-04-2018	27,350.00	0.55
Civil Work – Misc.	Y.Swetha	26-04-2018	28,360.89	0.57
Civil Work – Misc.	Y.Swetha	01-07-2017	6,075.00	0.12
Civil Work – Misc.	Y.Swetha	10-10-2017	9,161.00	0.18
Civil Work – Misc.	Y.Swetha	31-08-2017	26,468.00	0.53
Civil Work – Misc.	Y.Swetha	18-07-2017	14,572.00	0.29
Civil Work – Misc.	Anjaneyulu	22-05-2017	24,556.00	0.49
Civil Work – Misc.	Y.Swetha	22-05-2017	15,773.40	0.32
Civil Work – Misc.	Y.Swetha	09-05-2017	13,680.00	0.27
Civil Work – Misc.	Y.Swetha	09-05-2017	15,390.00	0.31
Civil Work – Misc.	Y.Swetha	11-07-2017	2,025.00	0.04
Civil Work – Misc.	Radha Krishna	04-10-2019	3,780.00	0.08
Civil Work – Misc.	Y.Swetha	28-11-2017	8,553.00	0.17
Civil Work – Misc.	Y.Swetha	28-02-2019	2,570.40	0.05
Civil Work – Misc.	Y.Swetha	28-11-2017	32,893.00	0.66
Civil Work – Misc.	T.Shekar	01-03-2016	27,466.00	0.55
Civil Work – Misc.	T.Shekar	01-03-2016	5,204.00	0.10
Civil Work – Misc.	E.Venkatesh	10-09-2016	20,700.00	0.41
Civil Work – Misc.	E.Venkatesh	25-01-2016	11,200.00	0.22
Civil Work – Misc.	Nallamalla Srinu	22-02-2016	14,162.40	0.28
Civil Work – Misc.	M.Jangaiah	25-04-2016	4,626.40	0.09
Civil Work – Misc.	E.Venkatesh	27-06-2016	14,175.00	0.28
Civil Work – Misc.	S.Arjun	06-04-2016	4,618.00	0.09
Civil Work – Misc.	S.Arjun	18-04-2016	11,710.00	0.23
Civil Work – Misc.	S.Arjun	25-04-2016	23,760.00	0.48
Civil Work – Misc.	B.Nagaiah	27-06-2016	15,000.00	0.30
Cladding tiles	Karunakar Reddy	21-06-2018	60,410.00	1.21
Cladding tiles	Karunakar Reddy	09-05-2017	126,000.00	2.52
Earth Work – LS	Kurmanna	19-05-2020	17,344.00	0.35
Earth Work – Misc.	Kurmanna	22-04-2019	2,025.00	0.04
Earth Work – Misc.	Kurmanna	22-04-2019	2,835.00	0.06
Earth Work – Misc.	Kurmanna	22-04-2019	2,759.40	0.06
Earth Work – Misc.	Kurmanna	18-01-2018	11,479.00	0.23
Earth Work – Misc.	Radha Krishna	20-05-2019	1,296.00	0.03
Earth Work – Misc.	M.Jangaiah	04-01-2018	1,724.40	0.03
Earth Work – Misc.	Kurmanna	14-05-2018	17,373.00	0.35
Earth Work – Misc.	M.Jangaiah	14-05-2018	1,248.00	0.02
Earth Work – Misc.	M.Jangaiah	14-05-2018	907.20	0.02
Earth Work – Misc.	Kurmanna	03-05-2018	7,623.00	0.15
Earth Work – Misc.	Kurmanna	07-02-2018	12,011.20	0.24
Earth Work – Misc.	M.Jangaiah	07-02-2018	4,080.00	0.08
Earth Work – Misc.	Kurmanna	07-02-2018	7,077.60	0.14

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Earth Work – Misc.	Kurmanna	29-03-2018	35,148.00	0.70
Earth Work – Misc.	Radha Krishna	07-06-2019	10,080.00	0.20
Earth Work – Misc.	M.Jangaiah	20-01-2018	6,767.70	0.14
Earth Work – Misc.	Kurmanna	19-05-2020	5,062.00	0.10
Earth Work – Misc.	M.Jangaiah	18-01-2018	7,257.60	0.15
Earth Work – Misc.	Kurmanna	07-03-2018	20,589.00	0.41
Earth Work – Misc.	M.Jangaiah	17-02-2018	4,011.00	0.08
Earth Work – Misc.	Kurmanna	17-02-2018	42,491.00	0.85
Earth Work – Misc.	Kurmanna	19-05-2020	3,024.00	0.06
Earth Work – Misc.	M.Jangaiah	12-02-2018	4,909.00	0.10
Earth Work – Misc.	Kurmanna	27-02-2018	16,912.00	0.34
Earth Work – Misc.	Radha Krishna (Gardering)	17-04-2018	30,199.00	0.60
Earth Work – Misc.	Kurmanna	08-04-2019	2,250.00	0.05
Earth Work – Misc.	M.Jangaiah	19-04-2018	28,519.00	0.57
Earth Work – Misc.	Kurmanna	19-04-2018	45,338.00	0.91
Earth Work – Misc.	Kurmanna	01-08-2016	156,380.00	3.13
Earth Work – Misc.	M.Jangaiah	01-08-2016	72,015.00	1.44
Earth Work – Misc.	Kurmanna	18-01-2018	14,342.00	0.29
Earth Work – Misc.	Kurmanna	29-03-2018	11,263.00	0.23
Earth Work – Misc.	Kurmanna	07-06-2019	1,536.00	0.03
Earth Work – Misc.	Kurmanna	02-04-2018	15,744.00	0.31
Earth Work – Misc.	Kurmanna	07-06-2019	5,904.00	0.12
Earth Work – Misc.	Radha Krishna	07-06-2019	6,480.00	0.13
Earth Work – Misc.	M.Jangaiah	02-04-2018	2,016.00	0.04
Earth Work – Misc.	Radha Krishna	12-11-2018	3,744.00	0.07
Earth Work – Misc.	K.Narsimha	03-02-2016	1,872.00	0.04
Earth Work – Misc.	K.Narsimha	03-02-2016	46,410.00	0.93
Earth Work – Misc.	K.Narsimha	03-02-2016	5,969.50	0.12
Earth Work – Misc.	K.Narsimha	08-01-2016	9,518.00	0.19
Earth Work – Misc.	Komaraiah	08-02-2016	225,000.00	4.50
Earth Work – Misc.	Radha Krishna	12-11-2018	1,123.50	0.02
Earth Work – Misc.	Kurmanna	19-11-2018	13,156.80	0.26
Earth Work – Misc.	Radha Krishna	19-11-2018	5,278.80	0.11
Earth Work – Misc.	K.Narsimha	08-01-2016	8,775.00	0.18
Earth Work – Misc.	Radha Krishna	26-11-2018	6,889.20	0.14
Earth Work – Misc.	Kurmanna	22-10-2018	9,620.94	0.19
Earth Work – Misc.	K.Narsimha	24-02-2016	3,061.00	0.06
Earth Work – Misc.	Radha Krishna	01-12-2018	8,323.00	0.17
Earth Work – Misc.	Kurmanna	05-11-2018	13,135.15	0.26
Earth Work – Misc.	Radha Krishna	05-11-2018	4,629.65	0.09
Earth Work – Misc.	K.Narsimha	12-02-2016	3,510.00	0.07
Earth Work – Misc.	Kurmanna	12-11-2018	9,100.25	0.18
Earth Work – Misc.	K.Narsimha	08-01-2016	3,584.25	0.07
Earth Work – Misc.	Radha Krishna	10-01-2019	4,090.80	0.08
Earth Work – Misc.	Kurmanna	10-01-2019	10,049.40	0.20

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Earth Work – Misc.	K.Narsimha	29-12-2015	3,654.00	0.07
Earth Work – Misc.	K.Narsimha	29-12-2015	2,340.00	0.05
Earth Work – Misc.	Komaraiah	29-12-2015	550,000.00	11.00
Earth Work – Misc.	Radha Krishna	19-01-2019	8,556.00	0.17
Earth Work – Misc.	Kurmanna	19-01-2019	2,953.20	0.06
Earth Work – Misc.	Komaraiah	29-12-2015	4,410.00	0.09
Earth Work – Misc.	Komaraiah	29-12-2015	39,467.00	0.79
Earth Work – Misc.	Radha Krishna	26-12-2018	1,848.00	0.04
Earth Work – Misc.	Radha Krishna	10-12-2018	6,102.00	0.12
Earth Work – Misc.	Kurmanna	10-12-2018	5,401.20	0.11
Earth Work – Misc.	Radha Krishna	02-01-2019	3,636.00	0.07
Earth Work – Misc.	Radha Krishna	26-12-2018	3,089.70	0.06
Earth Work – Misc.	Kurmanna	26-12-2018	1,755.60	0.04
Earth Work – Misc.	Kurmanna	26-12-2018	1,932.00	0.04
Earth Work – Misc.	Kurmanna	26-12-2018	1,260.00	0.03
Earth Work – Misc.	Kurmanna	26-12-2018	2,377.20	0.05
Earth Work – Misc.	Kurmanna	26-11-2018	7,500.00	0.15
Earth Work – Misc.	Kurmanna	02-07-2018	2,517.90	0.05
Earth Work – Misc.	M.Jangaiah	01-07-2016	19,368.00	0.39
Earth Work – Misc.	Kurmanna	25-06-2018	6,864.61	0.14
Earth Work – Misc.	Kurmanna	16-07-2018	2,515.20	0.05
Earth Work – Misc.	Kurmanna	21-06-2018	4,593.00	0.09
Earth Work – Misc.	Kurmanna	11-07-2018	4,197.60	0.08
Earth Work – Misc.	M.Jangaiah	12-04-2016	6,192.45	0.12
Earth Work – Misc.	M.Jangaiah	12-04-2016	6,948.00	0.14
Earth Work – Misc.	M.Jangaiah	25-10-2017	4,982.00	0.10
Earth Work – Misc.	Kurmanna	08-11-2017	20,862.00	0.42
Earth Work – Misc.	Kurmanna	08-11-2017	17,174.00	0.34
Earth Work – Misc.	Kurmanna	06-11-2017	4,278.00	0.09
Earth Work – Misc.	Kurmanna	04-06-2018	9,986.40	0.20
Earth Work – Misc.	Kurmanna	21-05-2018	12,600.00	0.25
Earth Work – Misc.	Radha Krishna	21-06-2018	1,857.00	0.04
Earth Work – Misc.	Kurmanna	25-10-2017	14,162.00	0.28
Earth Work – Misc.	Kurmanna	11-06-2018	14,649.00	0.29
Earth Work – Misc.	M.Jangaiah	11-06-2018	5,676.00	0.11
Earth Work – Misc.	Kurmanna	21-06-2018	15,703.00	0.31
Earth Work – Misc.	Kurmanna	16-07-2018	3,456.00	0.07
Earth Work – Misc.	M.Jangaiah	04-06-2018	4,147.00	0.08
Earth Work – Misc.	K.Narsimha	15-03-2016	5,235.00	0.10
Earth Work – Misc.	M.Jangaiah	15-03-2016	936.00	0.02
Earth Work – Misc.	Kurmanna	20-08-2018	951.60	0.02
Earth Work – Misc.	K.Narsimha	24-02-2016	28,156.73	0.56
Earth Work – Misc.	Kurmanna	16-07-2018	319.20	0.01
Earth Work – Misc.	Kurmanna	16-07-2018	313.74	0.01
Earth Work – Misc.	Komaraiah	30-10-2015	2,450.25	0.05

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Earth Work – Misc.	Y.Swetha	23-07-2018	2,337.79	0.05
Earth Work – Misc.	Radha Krishna	29-10-2018	1,562.40	0.03
Earth Work – Misc.	Kurmanna	23-07-2018	5,181.32	0.10
Earth Work – Misc.	Radha Krishna	07-08-2018	2,900.00	0.06
Earth Work – Misc.	Kurmanna	20-08-2018	4,594.95	0.09
Earth Work – Misc.	Kurmanna	07-08-2018	12,660.00	0.25
Earth Work – Misc.	Kurmanna	25-04-2017	4,157.00	0.08
Earth Work – Misc.	Kurmanna	13-06-2017	3,801.60	0.08
Earth Work – Misc.	Kurmanna	10-10-2016	1,440.00	0.03
Earth Work – Misc.	Kurmanna	27-03-2017	1,485.00	0.03
Earth Work – Misc.	Kurmanna	27-03-2017	8,861.00	0.18
Earth Work – Misc.	M.Jangaiah	27-03-2017	9,930.00	0.20
Earth Work – Misc.	M.Jangaiah	03-04-2017	5,502.00	0.11
Earth Work – Misc.	Kurmanna	03-04-2017	6,468.00	0.13
Earth Work – Misc.	Y.Swetha	18-04-2017	14,422.50	0.29
Earth Work – Misc.	M.Jangaiah	18-04-2017	1,215.00	0.02
Earth Work – Misc.	M.Jangaiah	18-04-2017	720.00	0.01
Earth Work – Misc.	Kurmanna	22-05-2017	20,820.00	0.42
Earth Work – Misc.	Kurmanna	17-05-2017	9,000.00	0.18
Earth Work – Misc.	Kurmanna	27-05-2017	26,436.00	0.53
Earth Work – Misc.	Kurmanna	03-06-2017	23,184.00	0.46
Earth Work – Misc.	M.Jangaiah	09-05-2017	202.50	0.00
Earth Work – Misc.	Kurmanna	03-05-2017	16,070.40	0.32
Earth Work – Misc.	Y.Swetha	18-03-2017	4,356.00	0.09
Earth Work – Misc.	Kurmanna	09-05-2017	4,176.00	0.08
Earth Work – Misc.	M.Jangaiah	04-11-2016	2,088.00	0.04
Earth Work – Misc.	M.Jangaiah	04-11-2016	2,088.00	0.04
Earth Work – Misc.	M.Jangaiah	28-10-2016	3,240.00	0.06
Earth Work – Misc.	M.Jangaiah	10-01-2017	3,078.00	0.06
Earth Work – Misc.	M.Jangaiah	10-01-2017	15,406.20	0.31
Earth Work – Misc.	Kurmanna	10-01-2017	2,496.00	0.05
Earth Work – Misc.	Kurmanna	10-01-2017	9,984.00	0.20
Earth Work – Misc.	Kurmanna	25-11-2016	7,257.60	0.15
Earth Work – Misc.	M.Jangaiah	10-12-2016	5,011.20	0.10
Earth Work – Misc.	M.Jangaiah	10-12-2016	4,855.50	0.10
Earth Work – Misc.	Kurmanna	05-12-2016	6,619.50	0.13
Earth Work – Misc.	M.Jangaiah	25-11-2016	5,760.00	0.12
Earth Work – Misc.	Kurmanna	25-11-2016	3,648.00	0.07
Earth Work – Misc.	M.Jangaiah	25-11-2016	3,758.40	0.08
Earth Work – Misc.	Kurmanna	06-03-2017	9,331.20	0.19
Earth Work – Misc.	Kurmanna	20-02-2017	8,568.00	0.17
Earth Work – Misc.	M.Jangaiah	20-02-2017	10,089.00	0.20
Earth Work – Misc.	Kurmanna	27-02-2017	15,254.00	0.31
Earth Work – Misc.	Kurmanna	06-03-2017	1,008.00	0.02
Earth Work – Misc.	Kurmanna	06-03-2017	6,048.00	0.12

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Earth Work – Misc.	M.Jangaiah	10-03-2017	13,464.00	0.27
Earth Work – Misc.	Kurmanna	10-03-2017	4,536.00	0.09
Earth Work – Misc.	Kurmanna	10-03-2017	13,608.00	0.27
Earth Work – Misc.	Kurmanna	18-03-2017	20,760.00	0.42
Earth Work – Misc.	M.Jangaiah	18-03-2017	14,120.00	0.28
Earth Work – Misc.	M.Jangaiah	27-02-2017	10,936.00	0.22
Earth Work – Misc.	Kurmanna	27-03-2017	8,100.00	0.16
Earth Work – Misc.	Kurmanna	16-01-2017	10,184.00	0.20
Earth Work – Misc.	Kurmanna	11-02-2017	17,040.00	0.34
Earth Work – Misc.	M.Jangaiah	11-02-2017	3,628.00	0.07
Earth Work – Misc.	Kurmanna	14-11-2017	18,888.00	0.38
Earth Work – Misc.	M.Jangaiah	19-09-2017	6,264.00	0.13
Earth Work – Misc.	Kurmanna	10-09-2016	5,754.72	0.12
Earth Work – Misc.	Kurmanna	19-09-2017	33,333.00	0.67
Earth Work – Misc.	Kurmanna	14-09-2017	9,339.76	0.19
Earth Work – Misc.	Kurmanna	22-11-2017	21,326.00	0.43
Earth Work – Misc.	Kurmanna	28-11-2017	26,946.00	0.54
Earth Work – Misc.	M.Jangaiah	14-09-2017	360.00	0.01
Earth Work – Misc.	M.Jangaiah	14-09-2017	240.00	0.00
Earth Work – Misc.	Kurmanna	01-07-2017	14,364.00	0.29
Earth Work – Misc.	Kurmanna	21-12-2017	28,387.00	0.57
Earth Work – Misc.	M.Jangaiah	10-12-2016	594.00	0.01
Earth Work – Misc.	Kurmanna	27-12-2017	23,209.00	0.46
Earth Work – Misc.	Kurmanna	04-01-2018	16,984.80	0.34
Earth Work – Misc.	Kurmanna	06-12-2017	22,690.00	0.45
Earth Work – Misc.	Kurmanna	13-12-2017	22,909.00	0.46
Earth Work – Misc.	Kurmanna	18-07-2017	19,116.00	0.38
Earth Work – Misc.	Kurmanna	02-08-2017	17,676.00	0.35
Earth Work – Misc.	Kurmanna	28-06-2017	18,293.00	0.37
Earth Work – Misc.	Kurmanna	13-06-2017	18,432.00	0.37
Earth Work – Misc.	Kurmanna	11-07-2017	14,817.00	0.30
Earth Work – Misc.	M.Jangaiah	10-10-2017	1,512.00	0.03
Earth Work – Misc.	M.Jangaiah	06-09-2017	4,590.00	0.09
Earth Work – Misc.	M.Jangaiah	03-10-2017	4,654.00	0.09
Earth Work – Misc.	Kurmanna	03-10-2017	26,931.00	0.54
Earth Work – Misc.	Kurmanna	06-09-2017	10,354.00	0.21
Earth Work – Misc.	Kurmanna	10-10-2017	15,764.00	0.32
Earth Work – Misc.	Kurmanna	02-08-2017	17,419.00	0.35
Earth Work – Misc.	Kurmanna	22-08-2017	22,138.00	0.44
Earth Work – Misc.	M.Jangaiah	22-08-2017	3,960.00	0.08
Earth Work – Misc.	Kurmanna	06-09-2017	28,587.00	0.57
Earth Work – Misc.	Kurmanna	22-08-2017	9,520.00	0.19
Earth Work – Misc.	Kurmanna	22-08-2017	15,444.00	0.31
Earth Work – Misc.	M.Jangaiah	06-09-2017	726.00	0.01
Earth Work – Misc.	Radha Krishna	28-01-2019	4,771.00	0.10

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Earth Work – Misc.	Radha Krishna	12-05-2020	6,307.00	0.13
Earth Work – Misc.	Kurmanna	15-06-2019	787.50	0.02
Earth Work – Misc.	Kurmanna	16-11-2020	9,525.60	0.19
Earth Work – Misc.	Kurmanna	16-11-2020	4,050.00	0.08
Earth Work – Misc.	Radha Krishna	09-09-2019	1,687.50	0.03
Earth Work – Misc.	Kurmanna	07-12-2019	7,959.00	0.16
Earth Work – Misc.	Radha Krishna	15-06-2019	5,522.40	0.11
Earth Work – Misc.	Kurmanna	18-06-2019	1,965.60	0.04
Earth Work – Misc.	Kurmanna	08-04-2019	3,384.00	0.07
Earth Work – Misc.	Radha Krishna	19-05-2020	2,592.00	0.05
Earth Work – Misc.	Kurmanna	04-10-2019	3,391.20	0.07
Earth Work – Misc.	Kurmanna	09-12-2020	26,785.00	0.54
Earth Work – Misc.	Kurmanna	28-01-2020	14,148.00	0.28
Earth Work – Misc.	Kurmanna	25-09-2019	5,443.20	0.11
Earth Work – Misc.	Radha Krishna	06-09-2019	2,880.00	0.06
Earth Work – Misc.	Kurmanna	31-07-2019	9,771.50	0.20
Earth Work – Misc.	Radha Krishna	23-07-2019	10,800.00	0.22
Earth Work – Misc.	Radha Krishna	23-07-2019	12,040.00	0.24
Earth Work – Misc.	Radha Krishna	09-09-2019	1,012.50	0.02
Earth Work – Misc.	Radha Krishna	23-08-2019	907.20	0.02
Earth Work – Misc.	Radha Krishna	02-07-2019	4,233.60	0.08
Earth Work – Misc.	Radha Krishna	02-07-2019	1,166.40	0.02
Earth Work – Misc.	Radha Krishna	02-07-2019	722.40	0.01
Earth Work – Misc.	Radha Krishna	30-08-2019	1,166.40	0.02
Earth Work – Misc.	Radha Krishna	11-02-2020	4,139.00	0.08
Earth Work – Misc.	Radha Krishna	06-09-2019	28,215.00	0.56
Earth Work – Misc.	Radha Krishna	06-09-2019	14,375.00	0.29
Earth Work – Misc.	Radha Krishna	06-09-2019	13,530.00	0.27
Earth Work – Misc.	Radha Krishna	06-09-2019	720.00	0.01
Earth Work – Misc.	Radha Krishna	06-09-2019	2,040.00	0.04
Earth Work – Misc.	Radha Krishna	06-09-2019	3,120.00	0.06
Earth Work – Misc.	Kurmanna	10-11-2020	6,804.00	0.14
Earth Work – Misc.	Radha Krishna	22-01-2020	5,175.00	0.10
Earth Work – Misc.	Kurmanna	18-03-2019	2,376.00	0.05
Earth Work – Misc.	Radha Krishna	18-02-2019	3,600.00	0.07
Earth Work – Misc.	Radha Krishna	18-02-2019	3,600.00	0.07
Earth Work – Misc.	Radha Krishna	18-03-2019	12,144.00	0.24
Earth Work – Misc.	Radha Krishna	09-03-2019	5,723.20	0.11
Earth Work – Misc.	U.Anand Kumar	31-12-2020	27,385.00	0.55
Earth Work – Misc.	Radha Krishna	19-11-2019	3,101.00	0.06
Earth Work – Misc.	Radha Krishna	02-03-2019	10,452.00	0.21
Earth Work – Misc.	Kurmanna	09-03-2019	7,776.00	0.16
Earth Work – Misc.	Kurmanna	04-02-2019	402.00	0.01
Earth Work – Misc.	Kurmanna	18-02-2019	3,150.00	0.06
Earth Work – Misc.	Kurmanna	14-08-2020	16,110.00	0.32

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Earth Work – Misc.	Radha Krishna	28-01-2019	74,558.80	1.49
Earth Work – Misc.	Radha Krishna	01-04-2019	1,663.92	0.03
Earth Work – Misc.	Radha Krishna	01-04-2019	960.00	0.02
Earth Work – Misc.	Kurmanna	21-01-2021	9,720.00	0.19
Earth Work – Misc.	Radha Krishna	11-02-2019	2,124.00	0.04
Electrical – LS	Alijala Satish Kumar	12-02-2016	1,000.00	0.02
Electrical – LS	SK.Mahabul	08-08-2016	5,175.00	0.10
Electrical – LS	SK.Mahabul	27-06-2016	2,586.00	0.05
Electrical – LS	SK.Mahabul	06-04-2016	6,325.00	0.13
Electrical – LS	SK.Mahabul	08-08-2016	1,150.00	0.02
Electrical – LS	SK.Mahabul	08-08-2016	5,175.00	0.10
Electrical – Misc.	B.Pochaiah	16-07-2018	1,200.00	0.02
Electrical – Misc.	B.Pochaiah	22-10-2019	270.00	0.01
Electrical – Misc.	B.Pochaiah	29-10-2018	7,440.00	0.15
Electrical – Misc.	B.Pochaiah	29-10-2018	2,160.00	0.04
Electrical – Misc.	B.Pochaiah	07-08-2018	900.00	0.02
Electrical – Misc.	B.Pochaiah	16-07-2018	900.00	0.02
Electrical – Misc.	B.Pochaiah	16-07-2018	1,200.00	0.02
False Ceiling	Vidya Shankar	17-10-2019	1,150.00	0.02
False Ceiling	Vidya Shankar	30-07-2018	55,258.00	1.11
False Ceiling	Vidya Shankar	10-07-2019	3,000.00	0.06
False Ceiling	Abdul Aziz Ansari	19-04-2018	6,791.00	0.14
False Ceiling	Abdul Aziz Ansari	02-08-2017	15,300.00	0.31
False Ceiling	Abdul Aziz Ansari	02-08-2017	15,300.00	0.31
Gardening	Radha Krishna (Gardering)	22-05-2017	40,500.00	0.81
Gardening	Radha Krishna (Gardering)	16-07-2016	2,700.00	0.05
Gardening	Radha Krishna (Gardering)	28-05-2018	65,131.00	1.30
Gardening	Radha Krishna (Gardering)	25-06-2018	24,463.75	0.49
Gardening	Radha Krishna (Gardering)	02-04-2018	77,375.00	1.55
Gardening	Radha Krishna (Gardering)	19-04-2018	19,364.00	0.39
Granite Work – Misc.	Janardhan prasad (Tiles)	26-12-2018	32,664.00	0.65
Granite Work – Misc.	Ramu	31-08-2017	3,579.00	0.07
Painting – LS	Shoba Ram – Painting	10-10-2017	30,400.00	0.61
Painting – LS	Vidya Shankar	17-10-2018	46,022.00	0.92
Painting – LS	Vidya Shankar	02-07-2019	8,142.50	0.16
Painting – Misc.	Shoba Ram – Painting	02-08-2017	3,040.00	0.06
Painting – Misc.	Shoba Ram – Painting	02-08-2017	3,040.00	0.06
Painting – Misc.	Shoba Ram – Painting	11-01-2017	50,423.00	1.01
Painting – Misc.	Shoba Ram – Painting	03-04-2017	25,676.71	0.51
Painting – Misc.	Borra.Sudharshan	03-11-2020	7,688.00	0.15
Painting – Misc.	Vidya Shankar	28-05-2018	12,819.00	0.26
Painting – Misc.	Vidya Shankar	10-07-2019	8,855.00	0.18
Painting – Misc.	Vidya Shankar	15-10-2018	4,101.56	0.08
Painting – Misc.	Borra.Sudharshan	03-11-2020	4,752.00	0.10
Painting – Misc.	Shoba Ram – Painting	19-04-2018	20,520.00	0.41

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Painting – Misc.	Vidya Shankar	02-07-2018	18,252.91	0.37
Painting – Misc.	Vidya Shankar	01-08-2018	9,227.00	0.18
Painting – Misc.	Vidya Shankar	29-03-2018	4,040.92	0.08
Painting – Misc.	Vidya Shankar	17-01-2019	18,870.10	0.38
Painting – Misc.	Vidya Shankar	17-01-2019	3,657.26	0.07
Painting – Misc.	Vidya Shankar	17-01-2019	4,000.00	0.08
Painting – Misc.	Vidya Shankar	29-03-2018	18,151.00	0.36
Painting – Misc.	Vidya Shankar	22-01-2019	40,320.00	0.81
Painting – Misc.	K.Satish Kumar	23-08-2019	1,260.00	0.03
Painting – Misc.	Vidya Shankar	28-02-2019	1,530.00	0.03
Painting – Misc.	Vidya Shankar	28-02-2019	3,931.20	0.08
Painting – Misc.	K.Satish Kumar	04-03-2019	672.00	0.01
Painting – Misc.	Vidya Shankar	20-11-2018	15,765.00	0.32
Painting – Misc.	Vidya Shankar	28-02-2019	600.00	0.01
Painting – Misc.	Vidya Shankar	28-02-2019	1,215.00	0.02
Plumbing – LS	Vijay	26-11-2018	18,750.00	0.38
Plumbing – LS	Vijay	26-11-2018	15,000.00	0.30
Plumbing – LS	Vijay	07-08-2018	12,000.00	0.24
Plumbing – LS	Vijay	11-02-2017	5,250.00	0.11
Plumbing – LS	Vijay	11-02-2017	10,000.00	0.20
Plumbing – LS	Prashanth Malik	27-06-2016	9,186.00	0.18
Plumbing – LS	Prashanth Malik	25-04-2016	600.00	0.01
Plumbing – LS	Prashanth Malik	25-04-2016	6,124.00	0.12
Plumbing – LS	Vijay	18-11-2016	7,000.00	0.14
Plumbing – LS	Vijay	13-06-2017	5,250.00	0.11
Plumbing – Misc.	Vijay	24-10-2016	3,062.00	0.06
Plumbing – Misc.	Prashanth Malik	27-06-2016	2,020.00	0.04
Plumbing – Misc.	Vijay	19-04-2018	7,246.00	0.14
Plumbing – Misc.	Vijay	10-10-2017	7,500.00	0.15
Plumbing – Misc.	Shaik Mohsin	10-09-2016	23,456.00	0.47
Plumbing – Misc.	Vijay	21-01-2017	20,000.00	0.40
Plumbing – Misc.	Vijay	02-08-2017	8,388.00	0.17
Plumbing – Misc.	Vijay	19-12-2018	9,300.00	0.19
Plumbing – Misc.	Shaik Moiz	08-08-2016	150,000.00	3.00
Plumbing – Misc.	Vijay	08-08-2016	5,250.00	0.11
Plumbing – Misc.	Vijay	08-08-2016	35,000.00	0.70
Plumbing – Misc.	Vijay	07-06-2019	5,250.00	0.11
Plumbing – Misc.	Vijay	08-08-2016	2,172.00	0.04
Plumbing – Misc.	Vijay	08-08-2016	8,500.00	0.17
Plumbing – Misc.	Vijay	03-05-2017	22,500.00	0.45
Plumbing – Misc.	Vijay	24-10-2016	5,250.00	0.11
Plumbing – Misc.	Shaik Moiz	19-08-2016	35,344.00	0.71
Plumbing – Misc.	Vijay	19-08-2016	16,196.00	0.32
Plumbing – Misc.	Shaik Moiz	08-08-2016	12,000.00	0.24
Polishing	Vidya Shankar	04-02-2019	17,484.16	0.35

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Polishing	Shoba Ram – Painting	10-10-2016	7,280.00	0.15
Polishing	Vidya Shankar	17-10-2018	8,000.00	0.16
RCC – LS	Mallesh – RCC	01-08-2016	81,000.00	1.62
RCC – LS	Mallesh – RCC	26-09-2016	43,200.00	0.86
RCC – LS	Mallesh – RCC	10-10-2016	28,800.00	0.58
RCC – LS	Mallesh – RCC	06-04-2016	81,000.00	1.62
RCC – LS	Mallesh – RCC	28-10-2016	21,600.00	0.43
RCC – LS	Mallesh – RCC	26-09-2016	21,600.00	0.43
RCC – LS	Mallesh – RCC	25-01-2016	29,621.00	0.59
RCC – LS	Mallesh – RCC	28-10-2016	21,600.00	0.43
RCC – LS	Mallesh – RCC	17-12-2016	50,400.00	1.01
RCC – LS	Mallesh – RCC	17-12-2016	28,800.00	0.58
RCC – Misc.	T.Yellana	29-08-2017	31,050.00	0.62
RCC – Misc.	T.Yellana	06-12-2017	68,171.00	1.36
RCC – Misc.	T.Yellana	18-07-2017	27,337.50	0.55
RCC – Misc.	Mallesh – RCC	03-06-2017	25,000.00	0.50
RCC – Misc.	T.Yellana	03-10-2017	50,000.00	1.00
RCC – Misc.	T.Yellana	19-04-2018	58,613.00	1.17
RCC – Misc.	Mallesh – RCC	27-05-2017	10,000.00	0.20
RCC – Misc.	O.Yakanna	26-11-2018	2,520.00	0.05
RCC – Misc.	O.Yakanna	01-08-2018	3,750.00	0.08
RCC – Misc.	Mallesh – RCC	10-03-2017	16,848.00	0.34
RCC – Misc.	T.Yellana	21-12-2017	59,155.00	1.18
RCC – Misc.	Mallesh – RCC	15-03-2016	110,922.00	2.22
RCC – Misc.	Mallesh – RCC	25-04-2016	18,704.72	0.37
RCC – Misc.	T.Yellana	04-01-2018	30,580.00	0.61
RCC – Misc.	Mallesh – RCC	23-05-2017	19,500.00	0.39
RCC – Misc.	T.Yellana	13-12-2017	36,720.00	0.73
RCC – Misc.	Mallesh – RCC	23-05-2017	10,000.00	0.20
RCC – Misc.	Mallesh – RCC	27-02-2017	30,000.00	0.60
RCC – Misc.	Mallesh – RCC	23-05-2017	5,000.00	0.10
Road Work	Cem Con Engineering	13-12-2017	43,548.00	0.87
Road Work	Shivamani Diesel road roller	06-04-2016	38,000.00	0.76
Road Work	Avusula Prabhu	29-12-2015	49,524.00	0.99
Roof tiles	Karunakar Reddy	15-12-2018	173,565.92	3.47
Roof tiles	Karunakar Reddy	22-08-2017	8,533.00	0.17
Roof tiles	Karunakar Reddy	22-08-2017	10,401.25	0.21
Roof tiles	Karunakar Reddy	22-08-2017	10,401.25	0.21
Roof tiles	Karunakar Reddy	22-08-2017	10,401.25	0.21
Roof tiles	Karunakar Reddy	22-08-2017	8,533.00	0.17
Roof tiles	Karunakar Reddy	22-08-2017	8,533.00	0.17
Scaffolding	Kurmanna	03-11-2020	3,888.00	0.08
Shabad stone.	Y.Swetha	10-03-2017	4,860.00	0.10
Tile Fixing	Janardhan prasad (Tiles)	14-08-2019	14,411.80	0.29
Tile Fixing	Janardhan prasad (Tiles)	23-12-2020	4,830.00	0.10

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Tile Fixing	Ramu	06-04-2016	5,464.80	0.11
Tile Fixing	Mir Answar Ali	19-11-2018	4,991.80	0.10
Tile Fixing	Mir Answar Ali	23-07-2018	11,187.00	0.22
Tile Fixing	Ramu	19-04-2018	1,729.00	0.03
Tile Fixing	Ramu	25-04-2016	978.07	0.02
Tile Fixing	Mir Answar Ali	07-08-2018	35,313.00	0.71
Tile Fixing	Mir Answar Ali	04-09-2018	24,890.60	0.50
Tile Fixing	Mir Answar Ali	23-07-2018	11,187.00	0.22
Tile Fixing	Janardhan prasad (Tiles)	03-11-2020	6,182.00	0.12
Tile Fixing	Pappu Ram	10-09-2016	14,625.20	0.29
Tile Fixing	Ramu	25-04-2017	6,703.95	0.13
Tile Fixing	Ramu	25-04-2017	6,703.95	0.13
Tile Fixing	Ramu	01-03-2017	18,354.00	0.37
Waterproofing – LS	Anisha Associates – Water proofing	03-05-2017	16,965.00	0.34
Waterproofing – LS	Anisha Associates – Water proofing	03-05-2017	16,965.00	0.34
Waterproofing – LS	Anisha Associates – Water proofing	25-04-2017	11,310.00	0.23
Waterproofing – LS	Anisha Associates – Water proofing	25-04-2017	11,310.00	0.23
Waterproofing – LS	Anisha Associates – Water proofing	25-04-2017	11,310.00	0.23
Waterproofing – Misc.	Anisha Associates – Water proofing	28-05-2018	3,827.20	0.08
Waterproofing – Misc.	Anisha Associates – Water proofing	06-09-2017	77,368.00	1.55
Waterproofing – Misc.	Anisha Associates – Water proofing	28-10-2016	77,909.00	1.56
Welding – LS	Kanapur Ashirwadham	02-03-2019	4,200.00	0.08
Welding – Misc.	P.Satish Kumar	18-04-2016	4,365.90	0.09
Welding – Misc.	Dugaram Vijaya Pandu	21-01-2021	84,000.00	1.68
Welding – Misc.	P.Satish Kumar	18-04-2016	1,411.20	0.03
Welding – Misc.	Mohammad Khaleel	26-12-2018	29,512.60	0.59
Welding – Misc.	Kanapur Ashirwadham	27-02-2019	1,000.00	0.02
Welding – Misc.	A.Nagendhar	11-02-2017	5,924.94	0.12
Welding – Misc.	Mohammad Khaleel	15-10-2018	2,400.00	0.05
Welding – Misc.	Mohammad Khaleel	22-10-2018	2,318.40	0.05
Welding – Misc.	Mohammad Khaleel	15-10-2018	2,500.00	0.05
Welding – Misc.	A.Nagendhar	11-02-2017	2,045.41	0.04
Welding – Misc.	Praveen (welding)	29-12-2015	8,000.00	0.16
Welding – Misc.	Kanapur Ashirwadham	28-01-2019	7,090.00	0.14
Welding – Misc.	Kanapur Ashirwadham	03-08-2019	2,400.00	0.05
Welding – Misc.	P.Satish Kumar	19-04-2018	14,953.00	0.30
Welding – Misc.	A.Nagendhar	18-04-2017	10,000.00	0.20
Welding – Misc.	Srishailam	18-01-2018	7,185.00	0.14
Welding – Misc.	A.Nagendhar	25-04-2017	10,000.00	0.20
Welding – Misc.	Mohammad Khaleel	20-08-2018	10,000.00	0.20
Welding – Misc.	Mohammad Khaleel	23-08-2018	25,000.00	0.50
Welding – Misc.	A.Nagendhar	13-06-2017	10,000.00	0.20
Welding – Misc.	A.Nagendhar	18-04-2017	10,000.00	0.20
Welding – Misc.	A.Nagendhar	11-04-2017	10,000.00	0.20
Welding – Misc.	Mohammad Khaleel	23-08-2018	15,000.00	0.30

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Welding – Misc.	A.Nagendhar	13-06-2017	10,000.00	0.20
Welding – Misc.	A.Nagendhar	02-08-2017	31,994.00	0.64
Block Total...			9297163.91	185.94

Block No I

Flat / Floor No Club House

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	27-12-2017	131,458.00	131.46
Carpentry – LS	B.Venkata chary	12-02-2018	4,550.00	4.55
Carpentry – LS	A.Ramulu (Carpentry)	23-08-2018	91,417.50	91.42
Carpentry – Misc.	B.Venkata chary	04-01-2018	780.00	0.78
Civil Work – LS	Y.Swetha	02-08-2017	60,980.00	60.98
Civil Work – LS	Y.Swetha	21-06-2018	45,735.00	45.74
Civil Work – LS	Y.Swetha	02-08-2017	60,960.00	60.96
Civil Work – LS	Y.Swetha	22-08-2017	60,980.00	60.98
Cladding tiles	Karunakar Reddy	18-01-2018	175,188.00	175.19
Earth Work – Misc.	M.Jangaiah	14-05-2018	5,328.00	5.33
Earth Work – Misc.	M.Jangaiah	14-05-2018	3,108.00	3.11
Earth Work – Misc.	Kurmanna	30-07-2018	6,972.60	6.97
Earth Work – Misc.	Kurmanna	13-08-2018	8,006.80	8.01
Earth Work – Misc.	Kurmanna	24-10-2016	2,281.50	2.28
Earth Work – Misc.	Kurmanna	10-01-2017	8,100.00	8.10
Earth Work – Misc.	Kurmanna	16-12-2016	7,186.80	7.19
Earth Work – Misc.	M.Jangaiah	16-12-2016	14,373.60	14.37
Earth Work – Misc.	M.Jangaiah	10-01-2017	8,100.00	8.10
Earth Work – Misc.	Kurmanna	24-10-2016	507.00	0.51
Earth Work – Misc.	M.Jangaiah	27-12-2017	2,439.40	2.44
Earth Work – Misc.	M.Jangaiah	19-08-2016	1,760.00	1.76
Earth Work – Misc.	Kurmanna	20-06-2017	7,030.80	7.03
Earth Work – Misc.	M.Jangaiah	22-08-2017	8,892.00	8.89
False Ceiling	Abdul Aziz Ansari	07-02-2018	37,725.00	37.73
False Ceiling	Abdul Aziz Ansari	14-11-2017	156,200.00	156.20
Glass doors	Mahaveer Glass.	17-04-2018	86,808.00	86.81
Glass doors	Mahaveer Glass.	16-07-2018	34,670.10	34.67
Granite Work – Misc.	Janardhan prasad (Tiles)	04-09-2018	2,950.61	2.95
Granite Work – Misc.	Ramu	12-02-2018	4,766.00	4.77
Granite Work – Misc.	Janardhan prasad (Tiles)	16-07-2018	1,418.40	1.42
Granite Work – Misc.	Janardhan prasad (Tiles)	04-01-2018	3,941.00	3.94
Painting – LS	Vidya Shankar	02-07-2019	23,354.13	23.35
Painting – Misc.	Vidya Shankar	29-03-2018	39,735.00	39.74
Painting – Misc.	Shoba Ram – Painting	07-03-2018	55,776.00	55.78
Painting – Misc.	K.Satish Kumar	04-03-2019	3,410.40	3.41
Plumbing – LS	Vijay	17-04-2018	26,250.00	26.25
RCC – Misc.	T.Yellana	17-04-2018	30,121.20	30.12
RCC – Misc.	Mallesha – RCC	18-04-2017	10,000.00	10.00

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RCC – Misc.	Mallesh – RCC	18-04-2017	50,557.50	50.56
RCC – Misc.	Mallesh – RCC	27-02-2017	12,000.00	12.00
RCC – Misc.	Mallesh – RCC	27-02-2017	20,000.00	20.00
RCC – Misc.	Mallesh – RCC	27-02-2017	231,613.00	231.61
RCC – Misc.	Mallesh – RCC	23-05-2017	13,777.50	13.78
Tile Fixing	Janardhan prasad (Tiles)	17-09-2018	42,279.50	42.28
Tile Fixing	Mir Answar Ali	21-12-2017	26,286.00	26.29
Tile Fixing	Mir Answar Ali	13-12-2017	26,123.00	26.12
Waterproofing – Misc.	Anisha Associates – Water proofing	06-09-2017	59,038.00	59.04
Welding – Misc.	Begari Ashok Kumar	27-02-2018	1,644.00	1.64
Welding – Misc.	Begari Ashok Kumar	06-12-2017	9,042.00	9.04
Welding – Misc.	A.Nagendhar	11-07-2017	450.00	0.45
Block Total...			1726071.34	1726.07

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Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors & Windoors	Sudershan (Windows)	12-07-2017	1,782.00	1.78
Aluminium Doors & Windoors	Sudershan (Windows)	06-10-2017	9,707.00	9.71
Aluminium Doors & Windoors	A.Ramulu (Alluminium Doors)	08-01-2019	86,558.38	86.56
Aluminium Doors & Windoors	Sudershan (Windows)	14-10-2016	3,965.00	3.97
Carpentry – Misc.	A.Ramulu (Carpentry)	10-01-2018	450.00	0.45
Carpentry – Misc.	A.Ramulu (Carpentry)	24-10-2018	26,115.00	26.12
Carpentry – Misc.	A.Ramulu (Carpentry)	15-04-2019	84,584.00	84.58
Carpentry – Misc.	A.Ramulu (Carpentry)	17-09-2018	288.00	0.29
Carpentry – Misc.	A.Ramulu (Carpentry)	23-01-2019	25,465.00	25.47
Carpentry – Misc.	A.Ramulu (Carpentry)	04-09-2018	3,960.00	3.96
Civil Work – Misc.	Pointec Associates	27-02-2020	797,081.04	797.08
Civil Work – Misc.	Building Material Supply	23-01-2019	4,355.00	4.36
Civil Work – Misc.	Building Material Supply	24-10-2018	25,020.00	25.02
Civil Work – Misc.	Building Material Supply	10-01-2018	11,364.00	11.36
Civil Work – Misc.	Y.Swetha	10-01-2018	14,078.00	14.08
Civil Work – Misc.	Y.Swetha	18-07-2018	40,912.00	40.91
Civil Work – Misc.	Pointec Associates	04-04-2019	167,832.00	167.83
Civil Work – Misc.	Y.Swetha	04-04-2019	807.30	0.81
Civil Work – Misc.	Anjaneyulu	23-07-2019	9,740.00	9.74
Civil Work – Misc.	Pointec Associates	16-07-2019	132,849.00	132.85
Civil Work – Misc.	Building Material Supply	23-07-2019	8,196.00	8.20
Civil Work – Misc.	Pointec Associates	30-11-2019	590,062.32	590.06
Civil Work – Misc.	Y.Swetha	23-01-2019	26,344.00	26.34
Civil Work – Misc.	Pointec Associates	16-10-2019	924,973.00	924.97
Civil Work – Misc.	Y.Ramesh	05-02-2016	4,783.00	4.78
Civil Work – Misc.	Y.Ramesh	03-08-2016	9,017.00	9.02
Civil Work – Misc.	Pointec Associates	15-04-2019	504,685.00	504.69
Civil Work – Misc.	Y.Swetha	15-04-2019	16,513.00	16.51

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Cladding tiles	Karunakar Reddy	16-10-2019	26,555.00	26.56
Earth Work – Misc.	M.Jangaiah	10-01-2018	21,749.00	21.75
Earth Work – Misc.	Kurmanna	10-01-2018	16,214.00	16.21
Earth Work – Misc.	Kurmanna	11-08-2016	3,945.00	3.95
Earth Work – Misc.	Kurmanna	15-04-2019	20,291.00	20.29
Earth Work – Misc.	Radha Krishna	07-06-2019	2,025.00	2.03
Earth Work – Misc.	Radha Krishna	07-06-2019	1,440.00	1.44
Earth Work – Misc.	Kurmanna	07-06-2019	4,050.00	4.05
Earth Work – Misc.	Radha Krishna	29-09-2018	3,110.40	3.11
Earth Work – Misc.	Kurmanna	29-09-2018	39,691.80	39.69
Earth Work – Misc.	Radha Krishna	08-10-2018	9,346.80	9.35
Earth Work – Misc.	K.Narsimha	05-02-2016	4,263.00	4.26
Earth Work – Misc.	Radha Krishna	22-10-2018	5,232.47	5.23
Earth Work – Misc.	M.Jangaiah	24-10-2018	13,942.00	13.94
Earth Work – Misc.	Kurmanna	24-10-2018	29,218.00	29.22
Earth Work – Misc.	Kurmanna	23-01-2019	27,318.00	27.32
Earth Work – Misc.	Radha Krishna	23-01-2019	11,476.00	11.48
Earth Work – Misc.	Kurmanna	17-09-2018	9,577.32	9.58
Earth Work – Misc.	Radha Krishna	11-07-2018	236.40	0.24
Earth Work – Misc.	Radha Krishna	11-07-2018	129.60	0.13
Earth Work – Misc.	Kurmanna	22-09-2018	7,626.00	7.63
Earth Work – Misc.	Radha Krishna	04-09-2018	4,567.42	4.57
Earth Work – Misc.	Kurmanna	04-09-2018	1,749.60	1.75
Earth Work – Misc.	Kurmanna	04-09-2018	2,692.80	2.69
Earth Work – Misc.	Radha Krishna	10-09-2018	4,162.21	4.16
Earth Work – Misc.	Kurmanna	10-09-2018	9,486.00	9.49
Earth Work – Misc.	Radha Krishna	17-09-2018	2,855.75	2.86
Earth Work – Misc.	M.Jangaiah	06-04-2016	134.40	0.13
Earth Work – Misc.	K.Narsimha	06-04-2016	28,528.20	28.53
Earth Work – Misc.	M.Jangaiah	06-04-2016	874.00	0.87
Earth Work – Misc.	Kurmanna	18-07-2018	32,004.00	32.00
Earth Work – Misc.	M.Jangaiah	06-04-2016	1,612.80	1.61
Earth Work – Misc.	Kurmanna	11-08-2016	39,200.00	39.20
Earth Work – Misc.	Kurmanna	11-08-2016	5,004.00	5.00
Earth Work – Misc.	Kurmanna	11-08-2016	6,630.00	6.63
Earth Work – Misc.	Kurmanna	11-08-2016	1,835.63	1.84
Earth Work – Misc.	E.Venkatesh	11-08-2016	35,040.00	35.04
Earth Work – Misc.	Kurmanna	03-12-2019	2,880.00	2.88
Earth Work – Misc.	S.Anjaneyulu	23-07-2019	7,000.00	7.00
Earth Work – Misc.	Kurmanna	08-04-2019	2,473.74	2.47
Earth Work – Misc.	Radha Krishna	04-04-2019	541.52	0.54
Earth Work – Misc.	Radha Krishna	07-05-2019	8,732.50	8.73
Earth Work – Misc.	Kurmanna	07-05-2019	7,056.00	7.06
Earth Work – Misc.	Radha Krishna	28-01-2020	3,537.00	3.54
Electrical – Misc.	SK.Mahabul	23-07-2019	5,125.00	5.13

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Electrical – Misc.	B.Pochaiah	18-07-2018	594.00	0.59
Electrical – Misc.	B.Pochaiah	04-04-2019	1,340.64	1.34
Electrical – Misc.	B.Pochaiah	24-10-2018	1,676.00	1.68
Electrical – Misc.	B.Pochaiah	23-01-2019	1,727.00	1.73
False Ceiling	Abdul Aziz Ansari	14-10-2016	3,264.00	3.26
False Ceiling	Abdul Aziz Ansari	10-01-2018	35,449.00	35.45
Furniture work	A.Ramulu (Carpentry)	04-04-2019	78,780.00	78.78
Gardening	Radha Krishna (Gardering)	18-07-2018	42,294.00	42.29
Gardening	Radha Krishna	15-04-2019	26,096.00	26.10
Gardening	Radha Krishna (Gardering)	24-10-2018	11,015.00	11.02
Glass doors	Mahaveer Glass.	24-10-2018	21,867.00	21.87
Granite Work – Misc.	Janardhan prasad (Tiles)	04-09-2018	8,073.24	8.07
Painting – Misc.	Shoba Ram – Painting	10-01-2018	5,472.00	5.47
Painting – Misc.	Vidya Shankar	16-10-2019	4,122.00	4.12
Painting – Misc.	Vidya Shankar	13-07-2019	52,010.00	52.01
Painting – Misc.	Vidya Shankar	15-04-2019	13,488.00	13.49
Painting – Misc.	K.Satish Kumar	16-10-2019	34,058.00	34.06
Painting – Misc.	K.Satish Kumar	16-07-2019	25,416.00	25.42
Painting – Misc.	K.Satish Kumar	15-04-2019	12,322.00	12.32
Painting – Misc.	Shoba Ram – Painting	18-07-2018	11,300.00	11.30
Painting – Misc.	Vidya Shankar	18-07-2018	42,659.00	42.66
Painting – Misc.	Vidya Shankar	23-01-2019	20,960.00	20.96
Painting – Misc.	Vidya Shankar	24-10-2018	29,146.00	29.15
Plumbing – Misc.	Vijay	24-10-2018	10,215.00	10.22
Plumbing – Misc.	Vijay	23-01-2019	10,270.00	10.27
Plumbing – Misc.	Shaik Moiz	13-07-2016	27,504.00	27.50
Plumbing – Misc.	Vijay	10-01-2018	3,554.00	3.55
Plumbing – Misc.	Vijay	15-04-2019	7,560.00	7.56
Plumbing – Misc.	Shaik Moiz	08-08-2016	55,548.00	55.55
Plumbing – Misc.	Vijay	13-07-2016	715.00	0.72
Plumbing – Misc.	Shaik Moiz	13-07-2016	2,340.00	2.34
Plumbing – Misc.	Vijay	13-07-2016	25,212.00	25.21
Plumbing – Misc.	Prashanth Malik	03-08-2016	10,407.00	10.41
Plumbing – Misc.	Vijay	13-07-2016	715.00	0.72
Plumbing – Misc.	Shaik Moiz	13-07-2016	2,340.00	2.34
RCC – Misc.	T.Yellana	18-07-2018	1,800.00	1.80
RCC – Misc.	O.Yakanna	23-07-2019	12,610.00	12.61
RCC – Misc.	T.Yellana	06-10-2017	16,470.00	16.47
RCC – Misc.	T.Yellana	10-01-2018	83,455.00	83.46
RCC – Misc.	Building Material Supply	18-07-2018	11,973.00	11.97
Roof tiles	Karunakar Reddy	06-10-2017	2,887.00	2.89
Stone clading	Ranga Rao	23-07-2019	105,000.00	105.00
Terracota Tiles – LS	Karunakar Reddy	14-10-2016	550.00	0.55
Terracota Tiles – LS	Karunakar Reddy	12-07-2017	8,450.00	8.45
Terracota Tiles – LS	Karunakar Reddy	24-10-2018	3,684.00	3.68

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Terracota Tiles – LS	Karunakar Reddy	16-07-2019	22,250.00	22.25
Terracota Tiles – LS	Karunakar Reddy	23-01-2019	8,678.00	8.68
Tile Fixing	Janardhan prasad (Tiles)	24-10-2018	10,529.00	10.53
Tile Fixing	Ramu	03-08-2016	9,666.00	9.67
Tile Fixing	Janardhan prasad (Tiles)	23-01-2019	5,880.00	5.88
Tile Fixing	Janardhan prasad (Tiles)	15-04-2019	16,752.00	16.75
Tile Fixing	Mir Answar Ali	10-09-2018	5,479.03	5.48
Tile Fixing	Janardhan prasad (Tiles)	18-07-2018	1,879.00	1.88
Tile Fixing	Janardhan prasad (Tiles)	10-01-2018	3,686.00	3.69
Tile Fixing	Ramu	10-01-2018	1,997.00	2.00
Tile Fixing	Mir Answar Ali	10-01-2018	1,194.00	1.19
Waterproofing – Misc.	Anisha Associates – Water proofing	06-10-2017	33,208.00	33.21
Waterproofing – Misc.	Y.Swetha	04-04-2019	3,241.62	3.24
Welding – Misc.	P.Satish Kumar	23-01-2019	6,895.00	6.90
Welding – Misc.	Shaik Abdullah	23-07-2019	36,511.00	36.51
Welding – Misc.	A.Nagendhar	23-07-2019	4,056.00	4.06
Welding – Misc.	Srishailam	23-07-2019	81,100.00	81.10
Welding – Misc.	P.Satish Kumar	14-10-2016	835.00	0.84
Welding – Misc.	Shaik Abdullah	23-07-2019	20,000.00	20.00
Block Total...			5162869.93	5162.87
***** Grand Total...			60497586.62	