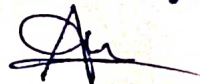


Block Wise Detailed Report

Project : MNM2

Painting - Misc.	S.Mahesh	23-01-2019	48.99	0.00
Pavers	Santhoshini Jana	16-07-2018	1,680.00	0.01
Pavers	V.venkat Ramulu - Civil work	27-09-2018	3,248.00	0.02
Pavers	Mahaveer	23-03-2019	3,225.60	0.02
Pavers	Santhoshini Jana	25-03-2019	2,144.00	0.01
Pavers	Bharat Patel - Pavers&Parking tiles	30-09-2019	122,368.00	0.67
Pavers	Bharat Patel - Pavers&Parking tiles	21-01-2020	3,500.00	0.02
Pavers	Bharat Patel - Pavers&Parking tiles	17-04-2019	21,516.00	0.12
Plumbing - LS	MD.Khudoos	27-03-2019	6,480.00	0.04
Plumbing - Misc.	Mustafa	17-04-2019	50,564.00	0.28
Plumbing - Misc.	MD.Khudoos	17-04-2019	151,264.00	0.83
Plumbing - Misc.	MD.Khudoos	04-07-2020	20,000.00	0.11
Plumbing - Misc.	MD.Khudoos	23-01-2019	116.28	0.00
Plumbing - Misc.	Mustafa	23-01-2019	86.94	0.00
RCC - LS	Home-line Infra	19-04-2019	2,901,721.00	15.85
RCC - LS	Home-line Infra	19-04-2019	2,901,721.00	15.85
RCC - Misc.	S. Anjaneyulu	23-08-2018	59,520.00	0.33
RCC - Misc.	Bikshapathi	05-08-2019	7,500.00	0.04
RCC - Misc.	G.Srinivas	17-04-2019	58,690.00	0.32
RCC - Misc.	P.Govardhan Reddy	05-08-2019	32,902.00	0.18
RCC - Misc.	S. Anjaneyulu	05-08-2019	1,242.00	0.01
RCC - Misc.	G.Srinivas	23-01-2019	58.75	0.00
RCC Slab-1	G.Srinivas	13-08-2018	3,000.00	0.02
Road Work	Mallalah - Road work	20-07-2019	31,319.00	0.17
Road Work	Mallalah - Road work	17-04-2019	116,761.00	0.64
S.S.Railing	Bajanlal	23-01-2019	31.64	0.00
S.S.Railing	Bajanlal	17-04-2019	31,642.00	0.17
S.S.Railing	Mohan Ram	21-01-2020	103,732.00	0.57
Scaffolding	K.Ravi	17-01-2017	92,596.00	0.51
Scaffolding	K.Ravi	17-04-2019	10,776.00	0.06
Scaffolding	K.Ravi	23-01-2019	10.79	0.00
Terracota Tiles - LS	Mahaveer	21-01-2020	18,262.00	0.10
Tile Fixing	Bharat Patel - Pavers&Parking tiles	23-01-2019	469,483.00	2.56
Tile Fixing	Mahaveer	28-03-2019	16,972.00	0.09
Tile Fixing	Tara chand - Tiles	17-04-2019	20,218.00	0.11
Tile Fixing	Jai Singh	17-04-2019	20,454.00	0.11
Tile Fixing	Janardhan Prasad - Tiles	17-04-2019	33,234.00	0.18
Tile Fixing	Tara chand - Tiles	23-01-2019	20.23	0.00
Tile Fixing	Janardhan Prasad - Tiles	23-01-2019	33.26	0.00
Tile Fixing	Jai Singh	23-01-2019	20.47	0.00
Waterproofing - Misc.	Jyothi Babu - Water Proofing	23-01-2019	31,096.00	0.17
Waterproofing - Misc.	M.T.Water proofing (Gagan rout)	17-04-2019	7,440.00	0.04
Waterproofing - Misc.	M.T.Water proofing (Gagan rout)	23-01-2019	7.44	0.00
Welding - Misc.	P.Satish Kumar	23-01-2019	167,637.00	0.92
Welding - Misc.	P.Praveen - welding	27-01-2016	3,000.00	0.02

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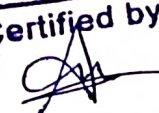
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Block Wise Detailed Report
Project : MNM2

Block No	club house	Flat / Floor No	1 Floor	Work Description	Contractor Name	Bill Date	Bill Amount	Rate
						12-04-2018	360.00	0.14
				Carpentry - Door beading.	B.Jogalah	12-04-2018	2,100.00	0.81
				Carpentry - Door Shutters	B.Jogalah	13-09-2016	98,000.00	37.78
				Civil Work - LS	B.Indira	13-09-2016	4,500.00	1.73
				Electrical - LS	L.Raju	23-07-2018	1,050.00	0.40
				Electrical - Misc.	M.Ganesh Kumar	23-11-2017	10,854.00	4.18
				Granite Work - Misc.	Ram Nivas	17-10-2018	350.00	0.13
				Granite Work - Misc.	Mahaveer	16-08-2016	2,785.41	1.07
				Hacking	Krishna	08-06-2016	23,029.00	8.88
				RCC Columns-2	G.Srinivas	02-07-2016	126,750.00	48.86
				Rcc Slab-2	G.Srinivas	18-01-2018	7,653.00	2.95
				Tiles Fixing Bathroom	Janardhan Prasad - Tiles	Block Total...	277431.41	106.95

Block No	club house	Flat / Floor No	All Floors	Work Description	Contractor Name	Bill Date	Bill Amount	Rate
				AC Pipes	Vidhi Marketing	14-05-2018	85,804.00	6.28
				Aluminium Windows	A.Ramulu - Aluminium windows	03-04-2018	476,400.00	34.85
				Carpentry - Door beading.	B.Jogalah	12-12-2017	300.00	0.02
				Carpentry - Door Shutters	B.Jogalah	12-12-2017	1,750.00	0.13
				Carpentry - Misc.	A.Ramulu (Carpentry)	07-08-2018	246,670.00	18.04
				Civil Work - LS	B.Indira	20-02-2017	210,000.00	15.36
				Civil Work - Misc.	B.Indira	18-04-2017	140,000.00	10.24
				Electrical - Misc.	B.Pochaiah	29-11-2017	9,500.00	0.69
				Flase Ceiling	Maxwell Interiors	18-01-2018	770,694.00	56.38
				Granite Work - Misc.	Sanjay Singh Rajawath	23-11-2017	58,364.00	4.27
				Granite Work - Misc.	Mahaveer	03-04-2018	34,838.00	2.55
				Granite Work - Misc.	Ram Nivas	12-12-2017	63,376.00	4.64
				Painting - Misc.	Graflaks (India) pvt.ltd.	18-01-2018	67,161.82	4.91
				Painting - Misc.	M.Narsing Rao	27-12-2017	314,546.00	23.01
				Plumbing - Misc.	Shaik Moiz	18-07-2017	60,000.00	4.39
				RCC - Misc.	G.Srinivas	03-10-2016	12,240.00	0.90
				S.S.Railing	Poonam Steels (Mohan Lal)	23-11-2017	52,700.00	3.86
				Scaffolding	B.Ramesh	02-08-2017	111,930.00	8.19
				Scaffolding	K.Ravi	03-01-2018	25,970.00	1.90
				Scaffolding	Krishna	26-05-2018	2,849.00	0.21
				Scaffolding	K.Ravi	06-12-2017	22,260.00	1.63
				Toughen glass	Mahaveer Glass Plywood	26-05-2018	97,882.00	7.16
				Welding - Misc.	P.Satish Kumar	27-09-2016	72,928.00	5.33
					Block Total...		2938162.82	214.94

Block No 1 / 179 club house 22-01-2021 11:56:39

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Contractor Wise Detailed Report

Project : MNM2

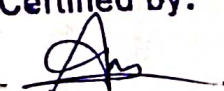
Pavers	87	07-08-2018	1,792.00	1.53
Pavers	88	07-08-2018	2,176.00	1.85
Civil Work - Misc.	89	13-08-2018	1,360.00	1.16
Civil Work - Misc.	90	13-08-2018	1,360.00	1.16
Civil Work - Misc.	91	13-08-2018	1,360.00	1.16
Civil Work - Misc.	97	13-08-2018	1,360.00	1.16
Civil Work - Misc.	92	13-08-2018	640.00	0.54
Civil Work - Misc.	93	13-08-2018	640.00	0.54
Civil Work - Misc.	94	13-08-2018	640.00	0.54
Civil Work - Misc.	95	13-08-2018	640.00	0.54
Civil Work - Misc.	96	13-08-2018	640.00	0.54
Pavers	111	20-09-2018	2,472.00	2.10
Pavers	112	20-09-2018	2,472.00	2.10
Pavers	98	20-09-2018	1,360.00	1.16
Pavers	99	20-09-2018	1,360.00	1.16
Pavers	Misc.	27-09-2018	3,248.00	0.02
Pavers	98	15-10-2018	1,560.00	1.33
Pavers	99	15-10-2018	1,200.00	1.02
Civil Work - Misc.	78	05-11-2018	1,920.00	1.59
Pavers	109	10-12-2018	2,016.00	1.72
Pavers	110	26-11-2018	1,296.00	1.10
Earth Work - Misc.	Misc.	05-08-2019	15,000.00	0.08
Earth Work - Misc.	Misc.	05-08-2019	13,166.00	0.07
Block Total...			79405.94	

Contractor Name Vidhi Marketing
Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
AC Pipes	All Floors	14-05-2018	85,804.00	6.28	
Block Total...			85804.00		

Contractor Name Yaganandam - Carpenter
Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry - Misc.	74	02-08-2017	60,937.50	50.57	
Block Total...			60937.50		
Grand Total...			180112665.27		

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Contractor Wise Detailed Report

Project : MNM2

Contractor Name **A.Balaswamy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	10-08-2015	10,350.00	0.06	
		Block Total...	10350.00		

Contractor Name **A.Basha**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	34	26-11-2018	12,757.50	10.50	
Painting - LS	113	27-11-2018	19,740.00	16.80	
Painting - LS	125	27-11-2018	15,372.00	16.80	
Painting - LS	100	27-11-2018	36,456.00	31.03	
Painting - LS	38	06-12-2018	12,652.50	10.50	
Painting - LS	103	24-01-2019	19,740.00	16.80	
Painting - LS	115	24-01-2019	19,740.00	16.80	
Painting - LS	114	24-01-2019	36,456.00	31.03	
Painting - LS	44	03-04-2018	17,713.00	14.70	
Painting - LS	80B	12-04-2018	20,244.00	16.66	
Painting - LS	80D	12-04-2018	20,412.00	16.94	
Painting - LS	39	06-12-2018	12,652.50	10.50	
Painting - LS	40	06-12-2018	12,652.50	10.50	
Painting - Misc.	CA	27-03-2018	22,855.00	0.12	
Painting - LS	85	27-03-2018	19,740.00	16.80	
Painting - LS	86	27-03-2018	19,740.00	16.80	
Painting - LS	87	27-03-2018	19,740.00	16.80	
Painting - LS	88	27-03-2018	19,740.00	16.80	
Painting - LS	80A	21-07-2018	20,244.00	16.80	
Painting - LS	80C	21-07-2018	20,412.00	16.80	
Painting - LS	80A	21-07-2018	17,713.50	14.70	
Painting - LS	80B	21-07-2018	17,713.50	14.70	
Painting - LS	80C	21-07-2018	17,860.50	14.70	
Painting - LS	80D	21-07-2018	17,860.50	14.70	
Painting - LS	111	23-08-2018	19,740.00	16.80	
Painting - LS	112	23-08-2018	19,740.00	16.80	
Painting - LS	109	23-08-2018	36,456.00	31.03	
Painting - LS	22	10-09-2018	3,100.00	3.41	
Painting - LS	61	10-09-2018	3,500.00	2.88	
Painting - LS	15	29-09-2018	17,955.00	19.73	
Painting - LS	60	29-09-2018	12,757.50	10.50	
Painting - LS	13	05-11-2018	9,555.00	10.50	
Painting - LS	44	05-11-2018	12,652.50	10.50	
Painting - LS	41	06-12-2018	12,652.50	10.50	
Painting - LS	14	06-12-2018	6,500.00	7.14	
Painting - LS	13	06-12-2018	4,500.00	4.95	
Painting - LS	88	06-12-2018	12,337.50	10.50	

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