

Block Wise Detailed Report

Project : AGH

Block No club house

Flat / Floor No All Floors

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Electrical – LS	Naveen Akarapu	22-01-2020	9,600.00	1.03
Electrical – Misc.	Naveen Akarapu	22-01-2020	1,920.00	0.21
Electrical – Misc.	Naveen Akarapu	14-12-2020	28,800.00	3.10
RCC – LS	Ashok constructions	05-10-2019	527,486.40	56.72
RCC – LS	Ashok constructions	05-10-2019	2,930,480.00	315.11
Block Total...			3498286.40	376.16

Block No club house

Flat / Floor No IV Floor

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
RCC – LS	Ashok constructions	13-08-2020	732,620.00	315.11
RCC – Misc.	Ashok constructions	13-08-2020	131,871.60	56.72
Block Total...			864491.60	371.82

Block No club house

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – Misc.	Radha Krishna	08-05-2020	1,512.00	0.16
Plumbing – Misc.	Shaik Moiz	05-03-2020	4,740.00	0.51
RCC – Misc.	Ashok constructions	22-10-2019	131,872.00	14.18
Welding – Misc.	Abhiram Tejavath	16-11-2020	7,510.00	0.81
Block Total...			145634.00	15.66

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	27-06-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	02-09-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	27-06-2020	78,975.00	63.18
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	22-01-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	25-06-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	22-01-2020	1,000.00	0.80
Painting – LS	Ameer Ali	03-10-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	13-08-2020	2,000.00	1.60
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Block Total...			1867505.00	1494.00

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Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Rukma Chary	25-06-2020	480.00	0.38
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	450.00	0.36
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	3,000.00	2.40
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Civil Work – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-06-2020	43,593.75	34.88
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	06-01-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	06-01-2020	193,750.00	155.00
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Nagaraju	15-07-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-10-2020	3,780.00	3.02
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Pavers	Janardhan Prasad – Tiles	16-06-2020	4,900.00	3.92
Plumbing – LS	Zaid	24-07-2020	12,600.00	10.08
Plumbing – Misc.	Yallaiah orsu	11-05-2020	15,750.00	12.60
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Rock Cutting	Venkateswarlu – Rock Cutting	06-01-2020	3,106.25	2.49
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	27-05-2020	16,125.00	12.90
Welding – Misc.	A.Rukma Chary	19-08-2020	586.00	0.47
Block Total...			1123940.64	899.15

Block No I

Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Rukma Chary	25-06-2020	480.00	0.38
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	450.00	0.36
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	3,000.00	2.40
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Civil Work – LS	Ashok constructions	23-07-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	23-07-2019	43,593.75	34.88
Civil Work – LS	Ashok constructions	03-08-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	03-08-2019	34,875.36	27.90
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-10-2020	3,780.00	3.02

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Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Pavers	Janardhan Prasad – Tiles	16-06-2020	4,900.00	3.92
Plumbing – LS	Zaid	24-07-2020	12,600.00	10.08
Plumbing – Misc.	Yallaiah orsu	11-05-2020	15,750.00	12.60
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	27-05-2020	16,125.00	12.90
Welding – Misc.	A.Rukma Chary	19-08-2020	586.00	0.47
Block Total...			1114834.75	891.87

Block No I

Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	19-06-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	19-06-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	26-05-2020	242,187.50	193.75
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	11-05-2020	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	53,776.58	43.02
Granite Work – Misc.	Janardhan Prasad – Tiles	16-06-2020	10,000.00	8.00
Painting – LS	Ameer Ali	29-07-2020	15,625.00	12.50
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Block Total...			1006724.95	805.38

Block No I

Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	26-05-2020	193,750.00	155.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Naveen Akarapu	05-03-2020	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	53,776.58	43.02
Granite Work – Misc.	Janardhan Prasad – Tiles	16-06-2020	10,000.00	8.00
Painting – LS	Ameer Ali	29-07-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	10-11-2020	12,600.00	10.08

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RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Block Total...			1028043.70	822.43

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	30-01-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	26-05-2020	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	30-01-2020	43,593.76	34.88
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Naveen Akarapu	22-01-2020	2,000.00	1.60
Electrical – LS	Naveen Akarapu	06-01-2020	6,000.00	4.80
Electrical – Misc.	Naveen Akarapu	22-01-2020	400.00	0.32
Electrical – Misc.	Naveen Akarapu	06-01-2020	1,200.00	0.96
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	53,776.58	43.02
Granite Work – Misc.	Janardhan Prasad – Tiles	13-08-2020	10,000.00	8.00
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	19-10-2020	12,600.00	10.08
Plumbing – LS	Shaik Moiz	10-11-2020	12,600.00	10.08
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Block Total...			1044243.71	835.39

Block No I

Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	30-01-2020	438,750.00	351.00
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Core cutting	Shaik Mohsin	29-07-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	19-11-2019	10,000.00	8.00
Electrical – LS	Tari Shyam	31-12-2020	9,000.00	7.20
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – Misc.	Tari Shyam	19-11-2019	2,000.00	1.60
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	45,725.61	36.58
Granite Work – Misc.	Janardhan Prasad – Tiles	31-12-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	24-11-2020	58,500.00	46.80

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Painting – LS	Abdul Aleem	02-09-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	29-07-2020	17,500.00	14.00
Plumbing – Misc.	Shaik Moiz	29-07-2020	4,375.00	3.50
RCC – LS	Ashok constructions	05-10-2019	78,975.00	63.18
RCC – LS	Ashok constructions	05-10-2019	438,750.00	351.00
Tile Fixing	Janardhan Prasad – Tiles	28-10-2020	33,274.00	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	28-10-2020	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-12-2020	12,845.00	10.28
Block Total...			2152642.11	1722.11

Block No **I**

Flat / Floor No **16**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	13-10-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	24-11-2020	351,000.00	280.80
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Shaik shahed	24-06-2019	10,000.00	8.00
Painting – LS	Abdul Aleem	14-12-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
RCC – LS	Ashok constructions	04-03-2019	78,975.00	63.18
RCC – LS	Ashok constructions	04-03-2019	438,750.00	351.00
Block Total...			1720050.00	1376.04

Block No **I**

Flat / Floor No **17**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Carpentry – LS	A.Rukma Chary	03-10-2020	4,019.00	3.22
Civil Work – LS	Ashok constructions	30-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	30-01-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	30-01-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	30-01-2020	43,593.76	34.88
Core cutting	Mustafa	27-05-2020	2,175.00	1.74
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Naveen Akarapu	16-11-2020	5,500.00	4.40
Electrical – Misc.	Nagaraju	28-11-2019	7,200.00	5.76
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	02-09-2020	3,780.00	3.02
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	1,572.50	1.26
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00

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Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	Ameer Ali	03-10-2020	31,250.00	25.00
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,750.00	4.60
Plumbing – LS	Shaik Moiz	27-05-2020	12,600.00	10.08
Plumbing – Misc.	Shaik Moiz	27-05-2020	3,150.00	2.52
Polishing	Ameer Ali	24-11-2020	2,500.00	2.00
RCC – LS	Ashok constructions	03-08-2019	242,187.50	193.75
RCC – LS	Ashok constructions	03-08-2019	43,593.75	34.88
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Tile Fixing	Janardhan Prasad – Tiles	02-09-2020	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	02-09-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Block Total...			1205077.65	964.06

Block No I

Flat / Floor No 18

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – Misc.	Ashok constructions	06-01-2020	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	06-01-2020	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	18-07-2020	5,500.00	4.40
RCC – LS	Ashok constructions	09-07-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	09-07-2020	78,975.00	63.18
Block Total...			940105.00	752.08

Block No I

Flat / Floor No 19

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – Misc.	Ashok constructions	06-01-2020	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	06-01-2020	63,180.00	50.54
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Block Total...			939605.00	751.68

Block No I

Flat / Floor No 2

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	35,152.97	28.12
Carpentry – LS	A.Ramulu (Carpentry)	15-10-2018	6,693.75	5.36
Carpentry – LS	A.Ramulu (Carpentry)	24-08-2018	42,000.00	33.60

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Civil Work – LS	Ashok constructions	08-02-2019	70,200.00	56.16
Civil Work – LS	Ashok constructions	08-02-2019	58,500.00	46.80
Civil Work – LS	Ashok constructions	08-02-2019	380,250.00	304.20
Civil Work – LS	Ashok constructions	08-02-2019	456,300.00	365.04
Core cutting	B.Pochaiah	18-09-2019	3,175.00	2.54
Earth Work – LS	Ashok constructions	08-02-2019	46,800.00	37.44
Earth Work – LS	Ashok constructions	08-02-2019	192,200.00	153.76
Electrical – LS	G.Venugondaiah	23-11-2018	9,000.00	7.20
Electrical – Misc.	G.Venugondaiah	09-01-2019	11,000.00	8.80
Electrical – Misc.	Ravindar	21-11-2018	4,000.00	3.20
Elevation cladding	Karunakar Reddy – Roof tiles	25-09-2018	56,358.72	45.09
Granite Work – Misc.	Madasu Seenu	27-06-2018	7,480.00	5.98
Painting – LS	K.Srinu – Painter	10-09-2018	58,968.00	47.17
Painting – LS	Navin Kumar	25-04-2018	39,312.00	31.45
Painting – LS	Navin Kumar	25-06-2018	34,545.00	27.64
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
Plumbing – LS	Kanta Rao	02-05-2018	8,050.00	6.44
Plumbing – LS	Md.Nadeem	11-06-2018	8,050.00	6.44
Plumbing – LS	Md.Nadeem	07-08-2018	6,900.00	5.52
Plumbing – Misc.	Kanta Rao	17-02-2018	2,400.00	1.92
RCC – LS	Ashok constructions	08-02-2019	58,500.00	46.80
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
Tile Fixing	Madasu Seenu	27-06-2018	34,154.96	27.32
Tiles Fixing Bathroom	Madasu Seenu	27-06-2018	11,088.00	8.87
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			2027485.31	1621.99

Block No I

Flat / Floor No 20

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Core cutting	Shaik Mohsin	19-10-2020	2,415.00	1.93
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – Misc.	Ashok constructions	04-03-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	04-03-2019	34,875.00	27.90
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80
Painting – LS	K.Srinu – Painter	03-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	13-10-2020	12,600.00	10.08
RCC – LS	Ashok constructions	04-03-2019	242,187.50	193.75
RCC – LS	Ashok constructions	04-03-2019	43,593.76	34.88
Block Total...			1033277.51	826.62

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Block No

Flat / Floor No 21

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	09-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-03-2019	1,592.00	1.27
Painting – Misc.	K.Srinu – Painter	08-04-2019	750.00	0.60
Painting – Misc.	K.Srinu – Painter	23-03-2019	750.00	0.60
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	01-12-2018	12,600.00	10.08
Polishing	K.Srinu – Painter	06-06-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Rock Cutting	Venkateswarlu – Rock Cutting	08-06-2019	1,260.00	1.01
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	19-01-2019	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-01-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			1178061.77	942.45

Block No I

Flat / Floor No 22

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19

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Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	03-08-2019	17,437.50	13.95
Civil Work – LS	Ashok constructions	03-08-2019	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	95,500.00	76.40
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	kondaiah	07-11-2017	30,243.00	24.19
Earth Work – Misc.	E.Yellesham	26-07-2017	10,703.00	8.56
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	06-07-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	08-04-2019	750.00	0.60
Painting – Misc.	K.Srinu – Painter	04-03-2019	1,592.00	1.27
Painting – Misc.	K.Srinu – Painter	23-03-2019	750.00	0.60
Pavers	Janardhan Prasad – Tiles	14-09-2020	1,968.00	1.57
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Md.Nadeem	04-09-2018	6,930.00	5.54
Plumbing – LS	Md.Nadeem	07-08-2018	5,950.00	4.76
Plumbing – LS	Shaik Moiz	05-03-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	05-03-2020	1,350.00	1.08
Polishing	K.Srinu – Painter	06-06-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – Misc.	E.Yellesham	26-07-2017	3,897.73	3.12
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	19-01-2019	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-01-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			1196138.00	956.91

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Block No I

Flat / Floor No 23

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-07-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	09-07-2020	78,975.00	63.18
Civil Work – LS	Ashok constructions	03-10-2020	414,180.00	331.34
Earth Work – Misc.	Ashok constructions	04-03-2019	63,180.00	50.54
Earth Work – Misc.	Ashok constructions	04-03-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	13-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	03-10-2020	29,250.00	23.40
RCC – LS	Ashok constructions	23-07-2019	438,750.00	351.00
RCC – LS	Ashok constructions	23-07-2019	78,975.00	63.18
Block Total...			1903060.00	1522.45

Block No I

Flat / Floor No 24

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	30-01-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	30-01-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	02-09-2020	5,500.00	4.40
RCC – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Rock Cutting	Venkateswarlu – Rock Cutting	14-08-2019	15,939.00	12.75
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	1,880.00	1.50
Block Total...			955224.00	764.18

Block No I

Flat / Floor No 25

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Earth Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	08-05-2020	5,000.00	4.00
Painting – LS	K.Srinu – Painter	25-09-2019	25,000.00	20.00
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	5,775.00	4.62
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	1,880.00	1.50
Block Total...			890585.00	712.47

Block No I

Flat / Floor No 26

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	02-09-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	19-10-2020	414,180.00	331.34
Earth Work – LS	Ashok constructions	30-01-2020	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	30-01-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	29-07-2020	10,000.00	8.00

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Electrical – LS	Tari Shyam	25-02-2020	5,000.00	4.00
Electrical – Misc.	Tari Shyam	29-07-2020	2,000.00	1.60
Painting – LS	K.Srinu – Painter	24-11-2020	29,250.00	23.40
RCC – LS	Ashok constructions	08-05-2020	438,750.00	351.00
Rock Cutting	Venkateswarlu – Rock Cutting	08-06-2019	18,046.70	14.44
Block Total...			1770156.70	1416.13

Block No **I**

Flat / Floor No **27**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Block Total...			873725.00	698.98

Block No **I**

Flat / Floor No **28**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	09-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	08-06-2020	5,000.00	4.00
RCC – LS	Ashok constructions	19-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	19-06-2020	438,750.00	351.00
Block Total...			873725.00	698.98

Block No **I**

Flat / Floor No **29**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Civil Work – LS	Ashok constructions	15-10-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	03-08-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	03-08-2019	43,593.75	34.88
Civil Work – LS	Ashok constructions	24-11-2020	96,875.00	77.50
Civil Work – Misc.	Ashok constructions	15-10-2019	34,875.00	27.90
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – Misc.	Radha Krishna	25-09-2019	16,800.00	13.44
Earth Work – Misc.	Ashok constructions	04-03-2019	34,875.00	27.90
Earth Work – Misc.	Ashok constructions	04-03-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	04-12-2019	1,485.00	1.19
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80

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Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Shaik shahed	24-06-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	25-09-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	21,875.00	17.50
Pavers	Janardhan Prasad – Tiles	26-05-2020	6,780.00	5.42
Plumbing – Misc.	Shaik Moiz	04-12-2019	8,662.50	6.93
Plumbing – Misc.	Shaik Moiz	30-10-2019	6,300.00	5.04
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	14-03-2019	242,187.00	193.75
RCC – LS	Ashok constructions	14-03-2019	43,593.76	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-05-2020	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	A.Rukma Chary	19-08-2020	1,465.00	1.17
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Block Total...			1318422.87	1054.74

Block No I

Flat / Floor No 3

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	35,152.97	28.12
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	63,000.00	50.40
Electrical – LS	Ravindar	21-11-2018	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	25-09-2018	43,340.88	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	12-11-2018	12,000.00	9.60
Granite Work – Misc.	Madasu Seenu	27-06-2018	3,740.00	2.99
Painting – LS	K.Srinu – Painter	22-09-2018	34,125.00	27.30
Painting – LS	Navin Kumar	25-04-2018	21,000.00	16.80
Painting – LS	Navin Kumar	25-06-2018	18,375.00	14.70
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Plumbing – LS	Md.Nadeem	07-08-2018	5,100.00	4.08
Plumbing – LS	Kanta Rao	02-05-2018	5,950.00	4.76
Plumbing – LS	Md.Nadeem	11-06-2018	5,950.00	4.76
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75

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RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
S.S.Railing	Mangilal	23-07-2019	12,611.16	10.09
Tiles Fixing Bathroom	Madasu Seenu	27-06-2018	18,744.00	15.00
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			1111448.10	889.16

Block No I

Flat / Floor No 30

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	03-08-2019	96,875.00	77.50
Civil Work – LS	Ashok constructions	03-08-2019	17,437.50	13.95
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	15-10-2019	1,200.00	0.96
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	kondaiah	07-11-2017	19,396.00	15.52
Earth Work – Misc.	E.Yellesham	26-07-2017	10,703.00	8.56
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Radha Krishna	02-05-2019	540.00	0.43
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Electrical – LS	Nagaraju	15-07-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	Ameer Ali	19-09-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	20-05-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	09-04-2019	1,320.00	1.06
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	19-10-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	E.Yellesham	26-07-2017	3,897.73	3.12

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S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Scaffolding	Radha Krishna	04-04-2019	3,150.00	2.52
Tile Fixing	Janardhan Prasad – Tiles	04-03-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	04-03-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Welding – Misc.	A. Veerachary	21-08-2019	805.00	0.64
Block Total...			1258677.11	1006.94

Block No I

Flat / Floor No 31

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	30-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	18-12-2019	43,592.00	34.87
Civil Work – LS	Ashok constructions	18-12-2019	242,187.00	193.75
Civil Work – Misc.	Ashok constructions	30-01-2020	34,875.00	27.90
Core cutting	Mustafa	27-05-2020	2,175.00	1.74
Earth Work – Misc.	Ashok constructions	04-03-2019	34,875.00	27.90
Earth Work – Misc.	Ashok constructions	04-03-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Shaik shahed	24-06-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	10-11-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	06-01-2020	25,000.00	20.00
Plumbing – Misc.	Shaik Moiz	12-02-2020	12,600.00	10.08
RCC – LS	Ashok constructions	10-05-2019	43,593.76	34.88
RCC – LS	Ashok constructions	10-05-2019	242,187.50	193.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Block Total...			1154147.89	923.32

Block No I

Flat / Floor No 32

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	13-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Civil Work – LS	Ashok constructions	08-02-2019	70,200.00	0.00
Civil Work – LS	Ashok constructions	08-02-2019	380,250.00	304.20
Civil Work – LS	Ashok constructions	09-06-2020	163,800.00	131.04
Civil Work – LS	Ashok constructions	09-06-2020	29,484.00	23.59
Civil Work – LS	Ashok constructions	09-02-2019	277,700.00	222.16
Civil Work – LS	Ashok constructions	08-02-2019	58,500.00	0.00
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24

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Earth Work – LS	Ashok constructions	08-02-2019	35,100.00	28.08
Earth Work – LS	Ashok constructions	08-02-2019	304,200.00	243.36
Earth Work – Misc.	Radha Krishna	06-06-2019	1,080.00	0.86
Earth Work – Misc.	Radha Krishna	05-08-2019	2,478.00	1.98
Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	08-04-2019	312.50	0.25
Earth Work – Misc.	Majid	07-11-2017	15,924.50	12.74
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	24-06-2019	842.00	0.67
Earth Work – Misc.	Radha Krishna	24-06-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Radha Krishna	20-05-2019	600.00	0.48
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Nagaraju	31-07-2019	9,000.00	7.20
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	56,358.72	45.09
Flase Ceiling	Ramjan Mohammad	06-06-2019	1,650.00	1.32
Flase Ceiling	Ramjan Mohammad	06-06-2019	2,430.00	1.94
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	20,000.00	16.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Painting – LS	K.Srinu – Painter	22-10-2018	39,312.00	31.45
Painting – LS	K.Srinu – Painter	23-12-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	24-06-2019	34,398.00	27.52
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	12-11-2018	22,800.00	18.24
Polishing	K.Srinu – Painter	18-09-2019	2,500.00	2.00
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
RCC – LS	Ashok constructions	08-02-2019	58,500.00	46.80
S.S.Railing	Mangilal	23-07-2019	63,055.80	50.44
Scaffolding	Radha Krishna	04-04-2019	2,121.00	1.70
Tile Fixing	Bhagvan sahay meena	19-01-2019	27,375.00	21.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	11-02-2019	13,690.00	10.95
Tiles fixing – Utility	Janardhan Prasad – Tiles	11-07-2019	3,145.00	2.52
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			2146518.47	1614.25

Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80

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Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Civil Work – LS	Ashok constructions	23-01-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	02-09-2020	96,875.00	77.50
Civil Work – Misc.	Ashok constructions	23-01-2020	43,593.76	34.88
Civil Work – Misc.	Ashok constructions	06-01-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	06-01-2020	193,750.00	155.00
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Crack Filling	Ameer Ali	24-11-2020	155.00	0.12
Earth Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Earth Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	08-05-2020	864.00	0.69
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Nagaraju	31-07-2019	2,000.00	1.60
Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Tari Shyam	11-10-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	22-01-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	08-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	23-12-2019	25,000.00	20.00
Pavers	Janardhan Prasad – Tiles	25-02-2020	5,650.00	4.52
Plumbing – LS	Shaik Moiz	24-11-2020	5,400.00	4.32
Plumbing – Misc.	Shaik Moiz	12-02-2020	12,600.00	10.08
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
Polishing	Ameer Ali	24-11-2020	1,000.00	0.80
RCC – LS	Ashok constructions	09-06-2020	242,187.50	193.75
RCC – LS	Ashok constructions	09-06-2020	43,593.75	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	26-02-2020	22,087.50	17.67
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	26-02-2020	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Block Total...			1335067.14	1068.05

Block No I

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Civil Work – LS	Ashok constructions	23-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	12-02-2020	242,187.50	193.75
Civil Work – LS	Ramulamma	11-05-2020	9,164.00	7.33

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Civil Work – LS	Ashok constructions	02-09-2020	96,875.00	77.50
Civil Work – Misc.	Ashok constructions	23-01-2020	34,875.00	27.90
Core cutting	Zaid	08-06-2020	1,175.00	0.94
Earth Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Earth Work – Misc.	Thulasi Rani	31-07-2019	5,000.00	4.00
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	08-05-2020	1,485.00	1.19
Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Shaik shahed	23-07-2019	2,000.00	1.60
Electrical – LS	Tari Shyam	18-09-2019	6,000.00	4.80
Electrical – Misc.	Shaik shahed	23-07-2019	400.00	0.32
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	22-01-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	08-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	06-01-2020	25,000.00	20.00
Painting – LS	K.Srinu – Painter	23-12-2020	15,625.00	12.50
Pavers	Janardhan Prasad – Tiles	25-02-2020	5,650.00	4.52
Plumbing – LS	Zaid	22-01-2020	12,600.00	10.08
Plumbing – LS	Zaid	14-12-2020	5,400.00	4.32
Plumbing – Misc.	Zaid	23-01-2020	3,150.00	2.52
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	14-08-2019	242,187.50	193.75
RCC – LS	Ashok constructions	14-08-2019	43,593.76	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	22,970.00	18.38
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			1317512.12	1054.01

Block No I

Flat / Floor No 35

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Naveen Akarapu	22-01-2020	1,385.00	1.11
Carpentry – Door beading.	V.Anand – Carpenter	05-10-2019	360.00	0.29
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	1,875.00	1.50
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75

Block Wise Detailed Report

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Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	08-04-2019	1,344.00	1.08
Earth Work – Misc.	Radha Krishna	08-04-2019	312.50	0.25
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	02-05-2019	786.80	0.63
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Earth Work – Misc.	Radha Krishna	12-02-2020	7,313.00	5.85
Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	23-12-2019	268.00	0.21
Electrical – Misc.	Naveen Akarapu	28-11-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – LS	K.Srinu – Painter	31-07-2019	18,375.00	14.70
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Pavers	Janardhan Prasad – Tiles	30-08-2019	5,424.00	4.34
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	12-11-2018	17,100.00	13.68
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	04-03-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	04-03-2019	6,845.00	5.48
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			1200275.65	960.22

Block No I

Flat / Floor No 36

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Civil Work – Misc.	Ashok constructions	26-05-2020	351,000.00	280.80
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	02-09-2020	3,125.00	2.50
Earth Work – LS	Ashok constructions	15-10-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	06-06-2019	1,652.00	1.32
Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Earth Work – Misc.	Thulasi Rani	31-07-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	22-01-2020	5,000.00	4.00
Electrical – LS	Tari Shyam	13-05-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	22-01-2020	1,000.00	0.80

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Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	45,725.61	36.58
Painting – LS	Abdul Aleem	19-08-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	03-10-2020	16,800.00	13.44
RCC – LS	Ashok constructions	08-05-2020	438,750.00	351.00
Block Total...			1762232.61	1409.79

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	1,875.00	1.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	08-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	04-04-2019	945.00	0.76
Civil Work – Misc.	Radha Krishna	04-04-2019	792.00	0.63
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Subba Rao	07-11-2017	15,924.50	12.74
Earth Work – Misc.	Radha Krishna	24-06-2019	2,646.00	2.12
Earth Work – Misc.	Radha Krishna	13-06-2019	948.00	0.76
Earth Work – Misc.	Radha Krishna	30-10-2019	1,974.00	1.58
Electrical – Misc.	Nagaraju	28-11-2019	6,600.00	5.28
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	15-10-2019	240.00	0.19
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	CH.Ramakrishna	30-08-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	30-08-2019	5,424.00	4.34
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tile Fixing	Janardhan Prasad – Tiles	23-07-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-07-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86

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Block Total...	1185621.19	948.50
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Block No I

Flat / Floor No 38

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-01-2020	409,500.00	327.60
Civil Work – LS	Ashok constructions	30-01-2020	327,600.00	262.08
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	23-01-2020	73,710.00	58.97
Civil Work – Misc.	Ashok constructions	30-01-2020	58,968.00	47.17
Core cutting	Shaik Mohsin	16-06-2020	4,675.00	3.74
Earth Work – LS	Ashok constructions	14-03-2019	58,968.00	47.17
Earth Work – LS	Ashok constructions	14-03-2019	327,600.00	262.08
Earth Work – Misc.	Radha Krishna	12-02-2020	2,592.00	2.07
Electrical – LS	Tari Shyam	11-10-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	74,403.44	59.52
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	08-05-2020	46,800.00	37.44
Plumbing – LS	Shaik Moiz	27-06-2020	17,500.00	14.00
RCC – LS	Ashok constructions	10-05-2019	409,500.00	327.60
RCC – LS	Ashok constructions	10-05-2019	73,710.00	58.97
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Block Total...			1936443.18	1549.15

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	30-01-2020	327,600.00	262.08
Civil Work – LS	Ashok constructions	18-12-2019	73,710.00	58.97
Civil Work – LS	Ashok constructions	18-12-2019	409,500.00	327.60
Civil Work – Misc.	Ashok constructions	30-01-2020	58,968.00	47.17
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	14-03-2019	327,600.00	262.08
Earth Work – LS	Ashok constructions	14-03-2019	58,968.00	47.17
Earth Work – Misc.	Radha Krishna	12-02-2020	2,592.00	2.07
Electrical – LS	Naveen Akarapu	26-09-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	74,403.44	59.52
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	08-05-2020	46,800.00	37.44
Plumbing – LS	Shaik Moiz	27-05-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	27-05-2020	4,200.00	3.36
RCC – LS	Ashok constructions	10-05-2019	73,710.00	58.97
RCC – LS	Ashok constructions	10-05-2019	409,500.00	327.60
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Block Total...			1935268.18	1548.21

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Block No I

Flat / Floor No 4

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	35,152.97	28.12
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	44,500.00	35.60
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Painting – LS	Navin Kumar	30-07-2018	7,875.00	6.30
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – Misc.	Madhusudhan	05-05-2017	14,486.50	11.59
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			936285.93	749.03

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	13-10-2020	438,750.00	351.00
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Naveen Akarapu	05-10-2019	10,000.00	8.00
RCC – LS	Ashok constructions	14-03-2019	438,750.00	351.00
RCC – LS	Ashok constructions	14-03-2019	78,975.00	63.18
Block Total...			1319475.00	1055.58

Block No I

Flat / Floor No 41

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Rukma Chary	08-07-2020	3,495.00	2.80
Carpentry – Misc.	Naveen Akarapu	03-10-2020	1,100.00	0.88
Civil Work – LS	Ashok constructions	14-03-2019	242,187.00	193.75
Civil Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	14-03-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	24-11-2020	96,875.00	77.50
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	1,175.00	0.94
Earth Work – LS	Ashok constructions	03-08-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	03-08-2019	34,875.36	27.90
Earth Work – Misc.	Radha Krishna	12-02-2020	7,313.00	5.85

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Earth Work – Misc.	Radha Krishna	12-02-2020	750.00	0.60
Earth Work – Misc.	Radha Krishna	08-05-2020	938.00	0.75
Electrical – LS	Naveen Akarapu	03-10-2020	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	03-10-2020	6,925.00	5.54
Granite Work – Misc.	Janardhan Prasad – Tiles	05-08-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	18-09-2019	21,000.00	16.80
Painting – LS	Ameer Ali	13-10-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	02-09-2020	21,875.00	17.50
Pavers	Janardhan Prasad – Tiles	16-06-2020	4,900.00	3.92
Plumbing – Misc.	Shaik Moiz	30-10-2019	6,300.00	5.04
RCC – LS	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	28-10-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	A.Rukma Chary	03-10-2020	2,051.00	1.64
Block Total...			1245008.53	996.01

Block No **I**

Flat / Floor No **42**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	19-10-2020	517,725.00	414.18
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-03-2019	3,600.00	2.88
Earth Work – Misc.	Radha Krishna	15-07-2019	6,720.00	5.38
Electrical – LS	Tari Shyam	03-10-2020	5,000.00	4.00
Block Total...			949225.00	759.38

Block No **I**

Flat / Floor No **43**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	23-01-2020	63,180.00	50.54
Electrical – LS	Tari Shyam	28-10-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	07-12-2019	5,000.00	4.00
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Block Total...			948905.00	759.12

Block No **I**

Flat / Floor No **44**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : AGH

Civil Work – LS	Ashok constructions	19-06-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	19-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Core cutting	Shaik Mohsin	04-11-2020	2,415.00	1.93
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	23-01-2020	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	23-01-2020	34,875.00	27.90
Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Electrical – LS	Tari Shyam	08-06-2020	6,000.00	4.80
Painting – LS	Ameer Ali	13-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	10-11-2020	12,600.00	10.08
RCC – LS	Ashok constructions	08-05-2020	242,188.00	193.75
Block Total...			990984.25	792.79

Block No I

Flat / Floor No 45

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-05-2020	351,000.00	280.80
Electrical – LS	Tari Shyam	25-06-2020	5,000.00	4.00
RCC – LS	Ashok constructions	09-07-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	09-07-2020	78,975.00	63.18
Block Total...			875725.00	700.58

Block No I

Flat / Floor No 46

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Civil Work – Misc.	Ashok constructions	26-05-2020	438,750.00	351.00
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	18-12-2019	63,180.00	50.54
Earth Work – LS	Ashok constructions	18-12-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	02-09-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	13-05-2020	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Block Total...			1449543.66	1159.63

Block No I

Flat / Floor No 47

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	08-05-2020	438,750.00	351.00
Civil Work – Misc.	Ashok constructions	26-05-2020	351,000.00	280.80
Core cutting	Shaik Mohsin	08-07-2020	2,825.00	2.26
Crack Filling	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	15-10-2019	351,000.00	280.80

Block Wise Detailed Report

Project : AGH

Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	31-12-2020	9,000.00	7.20
Electrical – LS	Naveen Akarapu	05-03-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	09-11-2019	6,000.00	4.80
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	54,192.81	43.35
Granite Work – Misc.	Janardhan Prasad – Tiles	29-07-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	24-11-2020	58,500.00	46.80
Painting – LS	K.Srinu – Painter	13-08-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	29-07-2020	17,500.00	14.00
Plumbing – Misc.	Shaik Moiz	29-07-2020	4,375.00	3.50
RCC – LS	Ashok constructions	23-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	23-01-2020	78,975.00	63.18
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	23-12-2020	46,650.00	37.32
Block Total...			2000864.55	1600.69

Block No I

Flat / Floor No 48

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	375.00	0.30
Carpentry – Door Shutters	Shaik Jameel Ahmad	26-12-2018	450.00	0.36
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – LS	Ashok constructions	09-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	29-10-2020	114,313.00	91.45
Civil Work – Misc.	Radha Krishna	04-04-2019	1,125.00	0.90
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	15-04-2019	1,080.00	0.86
Earth Work – Misc.	Ananth Reddy	03-10-2017	12,500.00	10.00
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	02-05-2019	1,062.00	0.85
Earth Work – Misc.	Radha Krishna	13-05-2019	540.00	0.43
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Radha Krishna	13-05-2019	731.50	0.59
Electrical – LS	Nagaraju	06-06-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	10-12-2018	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	08-11-2018	21,000.00	16.80
Painting – LS	K.Srinu – Painter	20-05-2019	18,375.00	14.70
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06

Block Wise Detailed Report

Project : AGH

Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	12-11-2018	17,100.00	13.68
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	CH.Rambabu	18-07-2017	6,300.50	5.04
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	19-01-2019	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-01-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Welding – Misc.	A. Veerachary	21-08-2019	805.00	0.64
Block Total...			1319594.45	1055.68

Block No I

Flat / Floor No 49

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	11-10-2019	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	07-12-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	24-11-2020	10,000.00	8.00
RCC – LS	Ashok constructions	30-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	30-01-2020	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Block Total...			959571.67	767.66

Block No I

Flat / Floor No 5

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	08-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	0.00
Earth Work – LS	Ashok constructions	08-02-2019	44,500.00	35.60
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Painting – LS	Navin Kumar	30-07-2018	1,856.25	1.49
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,584.00	1.27
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	Madhusudhan	05-05-2017	14,486.50	11.59
Welding – Misc.	P.Satish Kumar	29-03-2018	4,572.91	3.66
Block Total...			900364.21	705.29

Block Wise Detailed Report

Project : AGH

Block No I

Flat / Floor No 50

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	27-06-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	27-06-2020	43,593.75	34.88
Civil Work – LS	Ashok constructions	02-09-2020	193,750.00	155.00
Core cutting	Shaik Mohsin	04-11-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	15-10-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	22-10-2019	34,875.00	27.90
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80
Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Painting – LS	K.Srinu – Painter	13-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	24-11-2020	12,600.00	10.08
RCC – LS	Ashok constructions	08-05-2020	242,187.00	193.75
Block Total...			988983.25	791.19

Block No I

Flat / Floor No 51

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Electrical – LS	Tari Shyam	24-11-2020	5,000.00	4.00
RCC – LS	Ashok constructions	11-10-2019	351,000.00	280.80
RCC – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Block Total...			419180.00	335.34

Block No I

Flat / Floor No 52

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	30-01-2020	157,243.40	125.79
Earth Work – LS	Ashok constructions	18-12-2019	34,874.00	27.90
Earth Work – LS	Ashok constructions	18-12-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	30-01-2020	28,303.82	22.64
Electrical – LS	Tari Shyam	28-10-2020	5,000.00	4.00
RCC – LS	Ashok constructions	14-12-2020	517,725.00	414.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Block Total...			949562.89	759.65

Block No I

Flat / Floor No 53

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	02-09-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	03-10-2020	228,625.00	182.90
Core cutting	Shaik Mohsin	24-11-2020	2,415.00	1.93
Earth Work – LS	Ashok constructions	11-10-2019	193,750.00	155.00
Earth Work – Misc.	Ashok constructions	22-10-2019	34,876.00	27.90
Electrical – LS	Tari Shyam	13-05-2020	6,000.00	4.80

Block Wise Detailed Report

Project : AGH

Electrical – LS	Tari Shyam	25-02-2020	2,000.00	1.60
Painting – LS	K.Srinu – Painter	13-10-2020	15,625.00	12.50
Plumbing – LS	Shaik Moiz	24-11-2020	12,600.00	10.08
RCC – LS	Ashok constructions	08-05-2020	242,187.00	193.75
Block Total...			980265.50	784.21

Block No I

Flat / Floor No 54

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	18-12-2019	63,180.00	50.54
Earth Work – LS	Ashok constructions	18-12-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	08-05-2020	5,000.00	4.00
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Block Total...			936905.00	749.52

Block No I

Flat / Floor No 55

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	28-10-2020	517,725.00	414.18
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	11-10-2019	327,600.00	262.08
Earth Work – Misc.	Ashok constructions	22-10-2019	58,968.00	47.17
Earth Work – Misc.	Radha Krishna	23-03-2019	2,940.00	2.35
Electrical – LS	Tari Shyam	18-07-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
RCC – LS	Ashok constructions	18-12-2019	409,500.00	327.60
RCC – LS	Ashok constructions	18-12-2019	73,710.00	58.97
Block Total...			1407443.00	1125.95

Block No I

Flat / Floor No 56

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	29-10-2020	285,781.00	228.62
Civil Work – LS	Ashok constructions	10-11-2020	228,625.00	182.90
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Electrical – LS	Nagaraju	31-07-2019	2,000.00	1.60
Electrical – LS	Tari Shyam	02-09-2020	6,000.00	4.80
Painting – LS	Ameer Ali	24-11-2020	15,625.00	12.50
RCC – LS	Ashok constructions	09-06-2020	43,593.75	34.88
RCC – LS	Ashok constructions	09-06-2020	242,187.50	193.75
Block Total...			1021362.25	817.09

Block No I

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Block Wise Detailed Report

Project : AGH

Flat / Floor No 57

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Civil Work – LS	Ashok constructions	08-05-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	14-03-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	15-10-2019	1,600.00	1.28
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	1,175.00	0.94
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	06-06-2019	1,652.00	1.32
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Ananth Reddy	03-10-2017	12,500.00	10.00
Earth Work – Misc.	Radha Krishna	08-05-2019	6,165.00	4.93
Earth Work – Misc.	Radha Krishna	20-05-2019	950.00	0.76
Earth Work – Misc.	Radha Krishna	20-05-2019	105.00	0.08
Earth Work – Misc.	Radha Krishna	30-10-2019	463.20	0.37
Earth Work – Misc.	Radha Krishna	04-12-2019	6,187.30	4.95
Electrical – Misc.	Naveen Akarapu	28-11-2019	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	20-05-2019	21,000.00	16.80
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – Misc.	CH.Rambabu	18-07-2017	6,300.50	5.04
Tile Fixing	Janardhan Prasad – Tiles	15-10-2019	16,912.33	13.53
Tile Fixing	Janardhan Prasad – Tiles	30-10-2019	6,780.00	5.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-10-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Block Total...			1202745.93	962.20

Block No I

Flat / Floor No 58

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : AGH

Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	31-12-2020	5,000.00	4.00
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Block Total...			201250.00	161.00

Block No **I**

Flat / Floor No **59**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-07-2020	327,600.00	262.08
Civil Work – LS	Ashok constructions	09-06-2020	409,500.00	327.60
Civil Work – LS	Ashok constructions	09-06-2020	73,710.00	58.97
Civil Work – Misc.	Ashok constructions	09-07-2020	58,968.00	47.17
Core cutting	Shaik Mohsin	14-09-2020	3,750.00	3.00
Earth Work – LS	Ashok constructions	09-06-2020	327,600.00	262.08
Earth Work – LS	Ashok constructions	09-06-2020	58,968.00	47.17
Earth Work – Misc.	Thulasi Rani	31-07-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	11-05-2020	10,000.00	8.00
Electrical – LS	Nagaraju	06-09-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	75,963.00	60.77
Granite Work – Misc.	Janardhan Prasad – Tiles	10-11-2020	20,000.00	16.00
Painting – LS	Ameer Ali	03-10-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – LS	Shaik Moiz	03-10-2020	16,800.00	13.44
RCC – LS	Ashok constructions	05-10-2019	73,710.00	58.97
RCC – LS	Ashok constructions	05-10-2019	409,500.00	327.60
Block Total...			1907819.00	1526.26

Block No **I**

Flat / Floor No **6**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Rukma Chary	02-09-2020	8,540.00	6.83
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – LS	A.Rukma Chary	13-08-2020	4,815.00	3.85
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	14-03-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	10-05-2019	351,000.00	280.80
Civil Work – LS	Ashok constructions	10-05-2019	63,180.00	50.54
Civil Work – LS	Ashok constructions	14-03-2019	78,975.00	63.18
Core cutting	B.Pochaiah	18-09-2019	2,450.00	1.96
Earth Work – LS	Ashok constructions	09-02-2019	46,800.00	37.44
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Earth Work – LS	Ashok constructions	08-02-2019	225,900.00	180.72
Electrical – LS	Naveen Akarapu	05-03-2020	9,000.00	7.20
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43

Block Wise Detailed Report

Project : AGH

Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	57,942.50	46.35
Flase Ceiling	Ramjan Mohammad	09-07-2020	2,370.00	1.90
Granite Work – Misc.	Janardhan Prasad – Tiles	21-08-2019	20,000.00	16.00
Painting – LS	K.Srinu – Painter	02-09-2020	40,950.00	32.76
Painting – Misc.	K.Srinu – Painter	06-06-2019	39,312.00	31.45
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
RCC – LS	Ashok constructions	08-02-2019	58,500.00	0.00
Tile Fixing	Janardhan Prasad – Tiles	13-08-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-08-2020	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-12-2020	12,845.00	10.28
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			1945562.60	1509.65

Block No I

Flat / Floor No 60

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	03-10-2020	285,781.00	228.62
Civil Work – LS	Ashok constructions	24-11-2020	193,750.00	155.00
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Electrical – LS	Shaik shahed	24-06-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	18-07-2020	3,500.00	2.80
Painting – LS	Ameer Ali	14-12-2020	15,625.00	12.50
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – LS	Zaid	14-12-2020	12,600.00	10.08
RCC – LS	Ashok constructions	14-08-2019	43,593.76	34.88
RCC – LS	Ashok constructions	14-08-2019	242,187.50	193.75
Block Total...			998287.26	798.63

Block No I

Flat / Floor No 61

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – LS	Ashok constructions	08-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	04-04-2019	945.00	0.76
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	K.Srinivas	01-12-2018	1,200.00	0.96
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00

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Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	18-09-2019	6,720.00	5.38
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	13-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	08-05-2019	5,460.00	4.37
Electrical – LS	Nagaraju	31-07-2019	5,500.00	4.40
Electrical – Misc.	Nagaraju	22-10-2019	1,100.00	0.88
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – LS	K.Srinu – Painter	06-06-2019	18,375.00	14.70
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Painting – Misc.	K.Srinu – Painter	23-03-2019	1,400.00	1.12
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	01-12-2018	12,600.00	10.08
Polishing	K.Srinu – Painter	06-06-2019	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Janardhan Prasad – Tiles	22-04-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	22-04-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	15-10-2019	1,573.00	1.26
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1220497.56	976.40

Block No I

Flat / Floor No 62

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	30-08-2019	10,878.00	8.70
Earth Work – Misc.	Radha Krishna	08-04-2019	2,250.00	1.80
Earth Work – Misc.	Radha Krishna	08-04-2019	1,344.00	1.08

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Earth Work – Misc.	Subba Rao	07-11-2017	8,728.50	6.98
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	24-06-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	01-07-2019	842.00	0.67
Earth Work – Misc.	Radha Krishna	13-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	13-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	02-05-2019	786.50	0.63
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Earth Work – Misc.	Radha Krishna	04-12-2019	1,300.00	1.04
Earth Work – Misc.	Radha Krishna	04-12-2019	560.00	0.45
Electrical – LS	Nagaraju	06-09-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	11-02-2019	10,000.00	8.00
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – LS	K.Srinu – Painter	24-06-2019	18,375.00	14.70
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	27-06-2020	5,700.00	4.56
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Tile Fixing	Janardhan Prasad – Tiles	22-04-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	22-04-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1203398.16	952.64

Block No I

Flat / Floor No 63

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door beading.	V.Anand – Carpenter	05-10-2019	360.00	0.29
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	1,875.00	1.50
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44

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Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Radha Krishna	30-12-2019	1,300.00	1.04
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	13-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Electrical – LS	Naveen Akarapu	05-10-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	22-04-2019	10,000.00	8.00
Painting – LS	Abdul Aleem	25-07-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	25-09-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	13-08-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	14-12-2020	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Tile Fixing	Janardhan Prasad – Tiles	31-07-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	31-07-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	14-08-2019	1,300.00	1.04
Block Total...			1177165.16	931.65

Block No I

Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door beading.	Ravindra Chary	05-10-2019	60.00	0.05
Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	450.00	0.36
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	12-02-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	K.Srinivas	16-01-2019	2,250.00	1.80
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	18-09-2019	1,505.00	1.20

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Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	13-05-2019	1,275.00	1.02
Earth Work – Misc.	Radha Krishna	20-05-2019	1,530.00	1.22
Earth Work – Misc.	Radha Krishna	13-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	20-05-2019	480.00	0.38
Earth Work – Misc.	Radha Krishna	20-05-2019	600.00	0.48
Earth Work – Misc.	Radha Krishna	20-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Electrical – LS	Nagaraju	06-09-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	22-04-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	10-12-2018	21,000.00	16.80
Painting – LS	K.Srinu – Painter	24-06-2019	18,375.00	14.70
Painting – LS	Ameer Ali	29-07-2020	15,625.00	12.50
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,415.62	5.93
Pavers	Janardhan Prasad – Tiles	11-07-2019	1,520.00	1.22
Pavers	Janardhan Prasad – Tiles	11-07-2019	3,000.00	2.40
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – LS	Shaik Moiz	13-08-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	0.00
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	01-07-2019	750.00	0.60
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	16,912.50	13.53
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	6,845.00	5.48
Block Total...			1181863.16	935.41

Block No I

Flat / Floor No 65

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	V.Anand – Carpenter	05-10-2019	60.00	0.05
Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	375.00	0.30
Carpentry – Door Shutters	V.Anand – Carpenter	05-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	03-08-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	03-08-2019	78,975.00	63.18
Civil Work – LS	Ashok constructions	15-10-2019	351,000.00	280.80
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Core cutting	Mustafa	27-05-2020	3,350.00	2.68
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43

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Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Granite Work – Misc.	Janardhan Prasad – Tiles	15-10-2019	20,000.00	16.00
Painting – LS	K.Srinu – Painter	05-10-2019	46,800.00	37.44
Plumbing – LS	Shaik Moiz	30-12-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	27-05-2020	8,400.00	6.72
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
Block Total...			1892873.55	1514.30

Block No I

Flat / Floor No 66

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Rukma Chary	19-10-2020	6,037.50	4.83
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	23-07-2019	78,975.00	63.18
Civil Work – LS	Ashok constructions	23-07-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	09-06-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	09-06-2020	63,180.00	50.54
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Core cutting	Mustafa	27-05-2020	3,350.00	2.68
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	04-12-2019	339.00	0.27
Electrical – LS	Naveen Akarapu	23-12-2020	9,500.00	7.60
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Electrical – Misc.	Naveen Akarapu	23-12-2020	1,900.00	1.52
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	25-06-2020	40,950.00	32.76
Painting – LS	K.Srinu – Painter	05-10-2019	46,800.00	37.44
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,650.00	4.52
Plumbing – LS	Shaik Moiz	30-12-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	27-05-2020	8,400.00	6.72
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	A.Rukma Chary	23-12-2020	3,628.00	2.90
Block Total...			1961404.05	1569.12

Block No I

Flat / Floor No 67

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Radha Krishna	30-12-2019	560.00	0.45
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80

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Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Earth Work – Misc.	Radha Krishna	04-12-2019	1,300.00	1.04
Earth Work – Misc.	Radha Krishna	04-12-2019	560.00	0.45
Electrical – LS	Tari Shyam	24-11-2020	5,000.00	4.00
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Block Total...			365120.00	292.10

Block No I

Flat / Floor No 68

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	19-06-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	19-06-2020	63,180.00	50.54
Civil Work – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Civil Work – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Core cutting	Shaik Mohsin	29-07-2020	2,825.00	2.26
Earth Work – Misc.	Ashok constructions	04-03-2019	63,180.00	50.54
Earth Work – Misc.	Ashok constructions	04-03-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Naveen Akarapu	05-03-2020	10,000.00	8.00
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	29-07-2020	54,192.81	43.35
Painting – LS	K.Srinu – Painter	13-08-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
Plumbing – LS	Shaik Moiz	13-08-2020	16,800.00	13.44
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
Block Total...			1988577.81	1590.86

Block No I

Flat / Floor No 69

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	10-11-2020	517,725.00	414.18
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Nagaraju	31-07-2019	5,000.00	4.00
Electrical – LS	Naveen Akarapu	11-10-2019	10,000.00	8.00
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Block Total...			1408150.00	1126.52

Block No I

Flat / Floor No 7

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Ravindra Chary	05-10-2019	120.00	0.10

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Carpentry – Door Shutters	Ravindra Chary	05-10-2019	375.00	0.30
Carpentry – LS	A.Rukma Chary	13-08-2020	4,815.00	3.85
Carpentry – Misc.	A.Rukma Chary	13-10-2020	8,540.00	6.83
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Civil Work – LS	Ashok constructions	10-05-2019	351,000.00	280.80
Civil Work – LS	Ashok constructions	10-05-2019	63,180.00	50.54
Civil Work – LS	Ashok constructions	10-05-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	10-05-2019	78,975.00	63.18
Core cutting	B.Pochaiah	18-09-2019	2,450.00	1.96
Earth Work – LS	Ashok constructions	08-02-2019	46,800.00	37.44
Earth Work – LS	Ashok constructions	08-02-2019	225,900.00	180.72
Earth Work – LS	Madhusudhan	10-06-2017	5,250.00	4.20
Electrical – LS	Naveen Akarapu	16-11-2020	9,000.00	7.20
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	57,942.50	46.35
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Flase Ceiling	Ramjan Mohammad	09-07-2020	2,370.00	1.90
Granite Work – Misc.	Janardhan Prasad – Tiles	21-08-2019	20,000.00	16.00
Painting – LS	K.Srinu – Painter	02-09-2020	40,950.00	32.76
Painting – Misc.	K.Srinu – Painter	06-06-2019	39,312.00	31.45
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	6.72
RCC – LS	Ashok constructions	08-02-2019	58,500.00	46.80
RCC – LS	Ashok constructions	08-02-2019	380,250.00	304.20
Tile Fixing	Janardhan Prasad – Tiles	13-08-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-08-2020	10,267.50	8.21
Tiles fixing – Utility	Janardhan Prasad – Tiles	31-12-2020	12,845.00	10.28
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			1945562.60	1556.45

Block No I

Flat / Floor No 70

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	20-05-2019	4,200.00	3.36
Electrical – LS	Nagaraju	31-07-2019	2,000.00	1.60
Electrical – LS	Tari Shyam	19-11-2019	10,000.00	8.00
Electrical – Misc.	Tari Shyam	19-11-2019	2,000.00	1.60
Painting – Misc.	Shaik Moiz	30-10-2019	2,500.00	2.00
RCC – LS	Ashok constructions	09-06-2020	78,975.00	63.18
RCC – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Block Total...			889425.00	711.54

Block No I

Flat / Floor No 71

Block Wise Detailed Report

Project : AGH

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	25-01-2020	34,875.00	27.90
Civil Work – LS	Ashok constructions	25-01-2020	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	06-01-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	06-01-2020	43,593.76	34.88
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Radha Krishna	30-12-2019	560.00	0.45
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	08-02-2019	10,000.00	8.00
Earth Work – Misc.	Majid	07-11-2017	14,468.50	11.57
Earth Work – Misc.	Radha Krishna	23-12-2019	1,050.00	0.84
Electrical – Misc.	Tari Shyam	23-12-2019	7,200.00	5.76
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Painting – LS	K.Srinu – Painter	13-05-2020	25,000.00	20.00
Plumbing – LS	Zaid	14-12-2020	12,600.00	10.08
RCC – LS	Ashok constructions	08-02-2019	242,187.50	0.00
Block Total...			1082058.53	671.90

Block No I

Flat / Floor No 72

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Earth Work – LS	Radha Krishna	30-12-2019	1,300.00	1.04
Earth Work – Misc.	Radha Krishna	23-12-2019	1,050.00	0.84
Electrical – LS	Tari Shyam	31-12-2020	5,000.00	4.00
Block Total...			203100.00	162.48

Block No I

Flat / Floor No 73

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – Misc.	Bipini Nahak	31-12-2020	16,500.00	13.20
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	06-06-2019	1,500.00	1.20
Earth Work – Misc.	Radha Krishna	23-12-2019	1,050.00	0.84
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
Block Total...			456987.50	365.59

Block No I

Flat / Floor No 74

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50

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Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	0.00
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Radha Krishna	04-04-2019	792.00	0.63
Civil Work – Misc.	Radha Krishna	04-04-2019	791.00	0.63
Civil Work – Misc.	Radha Krishna	15-10-2019	1,200.00	0.96
Civil Work – Misc.	Radha Krishna	15-10-2019	2,080.00	1.66
Civil Work – Misc.	Radha Krishna	15-10-2019	800.00	0.64
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	06-06-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	18-09-2019	8,400.00	6.72
Earth Work – Misc.	Radha Krishna	23-03-2019	2,100.00	1.68
Earth Work – Misc.	Radha Krishna	02-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	15-04-2019	2,156.00	1.72
Earth Work – Misc.	Radha Krishna	15-04-2019	2,121.00	1.70
Earth Work – Misc.	Radha Krishna	15-04-2019	5,859.00	4.69
Earth Work – Misc.	Radha Krishna	20-05-2019	1,092.00	0.87
Earth Work – Misc.	Radha Krishna	20-05-2019	950.00	0.76
Earth Work – Misc.	Radha Krishna	30-10-2019	1,974.00	1.58
Earth Work – Misc.	Radha Krishna	23-12-2019	312.00	0.25
Electrical – Misc.	Naveen Akarapu	28-11-2019	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	24-11-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	24-11-2020	5,400.00	4.32
Plumbing – LS	Shaik Moiz	15-04-2019	12,600.00	10.08
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	383.33	0.31
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04
Block Total...			1185513.18	793.41

Block No I
Flat / Floor No 75

Block Wise Detailed Report

Project : AGH

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Naveen Akarapu	22-01-2020	1,385.00	1.11
Carpentry – Misc.	Naveen Akarapu	30-10-2019	360.00	0.29
Carpentry – Misc.	Naveen Akarapu	30-10-2019	450.00	0.36
Carpentry – Misc.	Naveen Akarapu	30-10-2019	2,250.00	1.80
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	23-07-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	23-07-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	14-03-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	14-03-2019	242,187.00	193.75
Civil Work – Misc.	Radha Krishna	15-10-2019	1,200.00	0.96
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	23-12-2019	312.00	0.25
Earth Work – Misc.	Radha Krishna	04-12-2019	200.00	0.16
Electrical – LS	Naveen Akarapu	06-01-2020	5,500.00	4.40
Electrical – LS	Naveen Akarapu	06-01-2020	1,100.00	0.88
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	01-07-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Tile Fixing	Janardhan Prasad – Tiles	15-10-2019	16,912.33	13.53
Tile Fixing	Janardhan Prasad – Tiles	30-10-2019	6,780.00	5.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-10-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	22-01-2020	383.33	0.31
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Block Total...			1219332.47	975.47

Block No I

Flat / Floor No 76

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Naveen Akarapu	22-01-2020	1,385.00	1.11
Carpentry – Misc.	Naveen Akarapu	30-10-2019	420.00	0.34
Carpentry – Misc.	Naveen Akarapu	30-10-2019	1,875.00	1.50
Civil Work – LS	Ashok constructions	08-05-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	14-03-2019	193,750.00	155.00

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Project : AGH

Civil Work – LS	Ashok constructions	14-03-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – Misc.	Radha Krishna	15-10-2019	2,080.00	1.66
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	22-04-2019	5,859.00	4.69
Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Radha Krishna	01-07-2019	748.80	0.60
Earth Work – Misc.	Radha Krishna	20-05-2019	840.00	0.67
Earth Work – Misc.	Radha Krishna	23-12-2019	312.00	0.25
Earth Work – Misc.	Radha Krishna	30-10-2019	463.20	0.37
Earth Work – Misc.	Radha Krishna	30-10-2019	1,974.00	1.58
Earth Work – Misc.	Radha Krishna	04-12-2019	864.00	0.69
Earth Work – Misc.	Radha Krishna	04-12-2019	200.00	0.16
Earth Work – Misc.	Radha Krishna	04-12-2019	6,187.30	4.95
Electrical – LS	Naveen Akarapu	06-01-2020	5,500.00	4.40
Electrical – LS	Naveen Akarapu	06-01-2020	1,100.00	0.88
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	10,000.00	8.00
Painting – LS	CH.Ramakrishna	30-08-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	20-05-2019	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	04-12-2019	1,500.00	1.20
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	15-04-2019	12,600.00	10.08
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Tile Fixing	Janardhan Prasad – Tiles	15-10-2019	16,912.33	13.53
Tile Fixing	Janardhan Prasad – Tiles	30-10-2019	6,780.00	5.42
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-10-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A.Rukma Chary	19-08-2020	1,465.00	1.17
Welding – Misc.	Naveen Akarapu	22-01-2020	554.00	0.44
Welding – Misc.	A. Veerachary	22-01-2020	383.33	0.31
Block Total...			1185673.31	948.54

Block No I

Flat / Floor No 77

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75

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Civil Work – Misc.	Ashok constructions	23-01-2020	17,437.50	13.95
Earth Work – LS	Radha Krishna	30-12-2019	3,437.33	2.75
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	22-04-2019	2,100.00	1.68
Earth Work – Misc.	Radha Krishna	15-04-2019	3,150.00	2.52
Earth Work – Misc.	Surender Reddy	18-02-2019	1,110.38	0.89
Earth Work – Misc.	Radha Krishna	24-06-2019	748.00	0.60
Earth Work – Misc.	Radha Krishna	23-07-2019	2,478.00	1.98
Earth Work – Misc.	Radha Krishna	01-07-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	23-12-2019	354.00	0.28
Electrical – LS	Nagaraju	06-06-2019	5,500.00	4.40
Electrical – LS	Naveen Akarapu	26-09-2019	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	31-07-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	7,412.62	5.93
Pavers	Janardhan Prasad – Tiles	05-08-2019	5,424.00	4.34
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	K.Srinu – Painter	18-09-2019	2,500.00	2.00
Polishing	K.Srinu – Painter	13-08-2020	1,250.00	1.00
RCC – LS	Ashok constructions	08-02-2019	10,000.00	8.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	0.00
Tile Fixing	Janardhan Prasad – Tiles	24-06-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	24-06-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	21-08-2019	1,300.00	1.04
Block Total...			1207522.99	947.27

Block No I

Flat / Floor No 78

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	13-05-2020	360.00	0.29
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	450.00	0.36
Carpentry – Door Shutters	Sravanthi Sripad	13-05-2020	2,250.00	1.80
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Civil Work – LS	Ashok constructions	29-07-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	02-09-2020	96,875.00	77.50

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Civil Work – Misc.	Ashok constructions	29-07-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	06-01-2020	242,187.50	193.75
Civil Work – Misc.	Ashok constructions	06-01-2020	43,593.76	34.88
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Crack Filling	Ameer Ali	24-11-2020	220.00	0.18
Earth Work – LS	Radha Krishna	30-12-2019	3,437.33	2.75
Earth Work – LS	Ashok constructions	14-08-2019	193,750.00	155.00
Earth Work – LS	Ashok constructions	14-08-2019	34,875.00	27.90
Earth Work – Misc.	Radha Krishna	23-12-2019	354.00	0.28
Earth Work – Misc.	Radha Krishna	08-05-2020	938.00	0.75
Electrical – LS	Naveen Akarapu	27-06-2020	5,500.00	4.40
Electrical – LS	Tari Shyam	07-12-2019	6,000.00	4.80
Electrical – LS	Nagaraju	30-08-2019	2,000.00	1.60
Electrical – Misc.	Tari Shyam	07-12-2019	1,200.00	0.96
Electrical – Misc.	Nagaraju	22-10-2019	400.00	0.32
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	21,875.00	17.50
Painting – LS	K.Srinu – Painter	26-02-2020	25,000.00	20.00
Painting – LS	Ameer Ali	13-10-2020	15,625.00	12.50
Pavers	Janardhan Prasad – Tiles	26-05-2020	6,780.00	5.42
Plumbing – LS	Shaik Moiz	13-10-2020	5,400.00	4.32
Plumbing – Misc.	Shaik Moiz	12-02-2020	12,600.00	10.08
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	Ameer Ali	14-12-2020	1,000.00	0.80
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
Polishing	Ameer Ali	24-11-2020	1,000.00	0.80
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	26-02-2020	22,087.50	17.67
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	26-02-2020	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	27-05-2020	5,251.50	4.20
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	K.Upendrachari	25-02-2020	554.00	0.44
Block Total...			1073128.22	858.50

Block No I

Flat / Floor No 79

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Radha Krishna	15-10-2019	1,600.00	1.28
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Radha Krishna	30-12-2019	3,437.33	2.75
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	22-04-2019	2,100.00	1.68

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Earth Work – Misc.	Radha Krishna	22-04-2019	3,150.00	2.52
Earth Work – Misc.	Radha Krishna	15-04-2019	2,156.00	1.72
Earth Work – Misc.	Radha Krishna	13-05-2019	731.50	0.59
Earth Work – Misc.	Radha Krishna	08-05-2019	6,615.00	5.29
Earth Work – Misc.	Radha Krishna	20-05-2019	950.00	0.76
Earth Work – Misc.	Radha Krishna	23-12-2019	354.00	0.28
Earth Work – Misc.	Radha Krishna	30-10-2019	1,316.00	1.05
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	09-01-2019	21,000.00	16.80
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	11-02-2019	6,300.00	5.04
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
S.S.Railing	Mangilal	30-07-2020	9,458.37	7.57
Block Total...			992694.30	794.16

Block No **I**

Flat / Floor No **80**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	23-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-02-2019	242,187.50	0.00
Civil Work – LS	Ashok constructions	09-02-2019	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	23-01-2020	17,437.50	13.95
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	08-04-2019	1,100.90	0.88
Earth Work – Misc.	Radha Krishna	22-04-2019	2,100.00	1.68
Earth Work – Misc.	Radha Krishna	02-05-2019	7,938.00	6.35
Earth Work – Misc.	Radha Krishna	23-07-2019	1,505.40	1.20
Earth Work – Misc.	Radha Krishna	23-07-2019	2,478.00	1.98
Earth Work – Misc.	Radha Krishna	06-06-2019	568.00	0.45
Earth Work – Misc.	Radha Krishna	30-10-2019	1,316.00	1.05
Electrical – LS	Naveen Akarapu	26-09-2019	5,500.00	4.40
Electrical – Misc.	K.Srinivas	15-04-2019	1,260.00	1.01
Electrical – Misc.	K.Srinivas	15-04-2019	750.00	0.60
Elevation cladding	Karunakar Reddy – Roof tiles	22-04-2019	43,341.10	34.67
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	31-07-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	11-01-2019	21,000.00	16.80
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	15-04-2019	12,600.00	10.08

Block Wise Detailed Report

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Polishing	K.Srinu – Painter	18-09-2019	2,500.00	2.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Tile Fixing	Janardhan Prasad – Tiles	24-06-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	24-06-2019	6,845.00	5.48
Welding – Misc.	A. Veerachary	21-08-2019	1,300.00	1.04
Block Total...			1165113.96	738.34

Block No I

Flat / Floor No 81

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	02-09-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	03-10-2020	414,180.00	331.34
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	29-07-2020	9,500.00	7.60
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – Misc.	Tari Shyam	29-07-2020	1,900.00	1.52
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Painting – LS	Ameer Ali	24-11-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	23-12-2020	16,800.00	13.44
RCC – LS	Ashok constructions	19-06-2020	438,750.00	351.00
RCC – LS	Ashok constructions	19-06-2020	78,975.00	63.18
Block Total...			1851818.66	1481.45

Block No I

Flat / Floor No 82

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	29-10-2020	517,725.00	414.18
Civil Work – LS	Ashok constructions	24-11-2020	351,000.00	280.80
Core cutting	Shaik Mohsin	23-12-2020	2,825.00	2.26
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Electrical – LS	Tari Shyam	29-07-2020	9,500.00	7.60
Electrical – LS	Tari Shyam	25-09-2019	6,000.00	4.80
Electrical – Misc.	Tari Shyam	29-07-2020	1,900.00	1.52
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	61,888.66	49.51
Painting – LS	K.Srinu – Painter	24-11-2020	29,250.00	23.40
Painting – Misc.	Shaik Moiz	30-10-2019	2,000.00	1.60
Plumbing – LS	Shaik Moiz	14-12-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	14-12-2020	4,200.00	3.36
RCC – LS	Ashok constructions	11-10-2019	438,750.00	351.00
RCC – Misc.	Ashok constructions	22-10-2019	78,976.00	63.18
Block Total...			1871814.66	1497.45

Block No I

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Block Wise Detailed Report

Project : AGH

Flat / Floor No 83

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	A.Rukma Chary	08-07-2020	3,495.00	2.80
Civil Work – LS	Ashok constructions	30-01-2020	242,187.50	193.75
Civil Work – LS	Ashok constructions	30-01-2020	193,750.00	155.00
Civil Work – LS	Ashok constructions	24-11-2020	96,875.00	77.50
Civil Work – Misc.	Ashok constructions	30-01-2020	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	30-01-2020	43,593.76	34.88
Core cutting	Shaik Mohsin	16-06-2020	2,175.00	1.74
Earth Work – LS	Ashok constructions	03-08-2019	34,875.36	27.90
Earth Work – LS	Ashok constructions	03-08-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	28-10-2020	5,500.00	4.40
Electrical – LS	Naveen Akarapu	11-10-2019	2,000.00	1.60
Electrical – Misc.	Tari Shyam	23-12-2019	7,200.00	5.76
Elevation cladding	Karunakar Reddy – Roof tiles	26-02-2020	58,836.27	47.07
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	03-10-2020	6,925.00	5.54
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	10,000.00	8.00
Painting – LS	K.Srinu – Painter	13-05-2020	25,000.00	20.00
Painting – LS	K.Srinu – Painter	13-08-2020	21,875.00	17.50
Pavers	Janardhan Prasad – Tiles	03-10-2020	5,750.00	4.60
Pavers	Janardhan Prasad – Tiles	27-06-2020	5,292.00	4.23
Plumbing – LS	Shaik Moiz	27-06-2020	13,300.00	10.64
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	15-10-2019	242,187.00	193.75
RCC – Misc.	Ashok constructions	22-10-2019	43,594.00	34.88
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	27-06-2020	16,125.00	12.90
Tile Fixing	Janardhan Prasad – Tiles	03-10-2020	16,125.00	12.90
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	27-06-2020	6,845.00	5.48
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	03-10-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Welding – Misc.	Tari Shyam	28-10-2020	5,568.00	4.45
Block Total...			1358802.25	1087.04

Block No I

Flat / Floor No 84

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	28-10-2020	285,781.00	228.62
Civil Work – LS	Ashok constructions	24-11-2020	193,750.00	155.00
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Electrical – LS	Tari Shyam	03-10-2020	6,000.00	4.80
Painting – LS	K.Srinu – Painter	23-12-2020	15,625.00	12.50
Plumbing – LS	Zaid	14-12-2020	12,600.00	10.08
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60

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Plumbing – Misc.	Zaid	14-12-2020	10,800.00	8.64
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
Block Total...			962493.50	769.99

Block No I

Flat / Floor No 85

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-07-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	03-10-2020	414,180.00	331.34
Civil Work – Misc.	Ashok constructions	09-07-2020	78,975.00	63.18
Earth Work – LS	Ashok constructions	03-08-2019	351,000.00	280.80
Earth Work – LS	Ashok constructions	03-08-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	13-05-2020	10,000.00	8.00
Electrical – LS	Tari Shyam	07-12-2019	5,000.00	4.00
Plumbing – Misc.	Shaik Moiz	14-08-2019	2,000.00	1.60
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
Block Total...			1880810.00	1504.65

Block No I

Flat / Floor No 86

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	Sravanthi Sripad	19-11-2019	420.00	0.34
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	450.00	0.36
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	2,625.00	2.10
Civil Work – LS	Ashok constructions	06-06-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	06-06-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	10-05-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	10-05-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – Misc.	Radha Krishna	15-10-2019	10,143.00	8.11
Earth Work – Misc.	Radha Krishna	15-07-2019	3,360.00	2.69
Earth Work – Misc.	Radha Krishna	04-12-2019	864.00	0.69
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39

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Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	18-12-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	24-06-2019	21,000.00	16.80
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	23-07-2019	6,300.00	5.04
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – Misc.	Ashok constructions	08-02-2019	242,187.50	193.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	07-12-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	07-12-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	K.Upendrachari	12-02-2020	540.00	0.43
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04
Block Total...			1245659.17	996.53

Block No I

Flat / Floor No 87

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	Ashok constructions	15-10-2019	242,187.00	193.75
Carpentry – Misc.	Sravanthi Sripad	28-11-2019	3,588.00	2.87
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – Misc.	Ashok constructions	18-12-2019	34,875.00	27.90
Civil Work – Misc.	Ashok constructions	18-12-2019	193,750.00	155.00
Civil Work – Misc.	Ashok constructions	22-10-2019	43,594.00	34.88
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Radha Krishna	30-12-2019	200.00	0.16
Earth Work – LS	Ashok constructions	08-02-2019	193,750.00	155.00
Earth Work – Misc.	Radha Krishna	04-12-2019	1,485.00	1.19
Earth Work – Misc.	Radha Krishna	04-12-2019	6,187.30	4.95
Earth Work – Misc.	Radha Krishna	04-12-2019	1,125.00	0.90
Electrical – LS	Tari Shyam	25-02-2020	5,500.00	4.40
Electrical – LS	Tari Shyam	18-09-2019	6,000.00	4.80
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	30-12-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	09-11-2019	25,000.00	20.00
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Plumbing – Misc.	Shaik Moiz	04-12-2019	14,962.50	11.97
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – LS	Ashok constructions	09-02-2019	242,187.50	193.75
Rock Cutting	Venkateswarlu – Rock Cutting	11-10-2019	5,775.00	4.62

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S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	07-12-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	07-12-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	K.Upendrachari	12-02-2020	540.00	0.43
Welding – Misc.	A. Veerachary	22-01-2020	1,300.00	1.04
Block Total...			1257535.41	1006.03

Block No I

Flat / Floor No 88

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	Sravanthi Sripad	28-11-2019	3,588.00	2.87
Civil Work – LS	Ashok constructions	09-06-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	09-06-2020	17,437.50	13.95
Civil Work – LS	Ashok constructions	05-10-2019	242,187.50	193.75
Civil Work – LS	Ashok constructions	15-10-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	05-10-2019	43,593.76	34.88
Civil Work – Misc.	Ashok constructions	22-10-2019	34,875.00	27.90
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Radha Krishna	30-12-2019	200.00	0.16
Earth Work – LS	Radha Krishna	30-12-2019	1,125.00	0.90
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	04-12-2019	1,125.00	0.90
Electrical – LS	Nagaraju	31-07-2019	6,000.00	4.80
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – Misc.	K.Upendrachari	12-02-2020	1,385.00	1.11
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	58,836.50	47.07
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Granite Work – Misc.	Janardhan Prasad – Tiles	30-12-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	22-10-2019	25,000.00	20.00
Painting – LS	K.Srinu – Painter	06-01-2020	21,875.00	17.50
Pavers	Janardhan Prasad – Tiles	30-12-2019	6,780.00	5.42
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	30-12-2019	23,757.00	19.01
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	K.Upendrachari	12-02-2020	540.00	0.43
Welding – Misc.	A. Veerachary	08-06-2020	1,300.00	1.04
Block Total...			1252125.37	1001.70

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Block Wise Detailed Report

Project : AGH

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	27-06-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	27-06-2020	78,975.00	63.18
Civil Work – LS	Ashok constructions	02-09-2020	351,000.00	280.80
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	02-09-2020	3,125.00	2.50
Earth Work – LS	Ashok constructions	15-10-2019	351,000.00	280.80
Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	07-12-2019	5,000.00	4.00
Electrical – LS	Tari Shyam	08-06-2020	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	56,848.00	45.48
Painting – LS	Ameer Ali	02-09-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	14-09-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	14-09-2020	4,200.00	0.00
RCC – Misc.	Ashok constructions	06-01-2020	78,975.00	63.18
RCC – Misc.	Ashok constructions	06-01-2020	438,750.00	351.00
Block Total...			1927853.00	1538.92

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	240.00	0.19
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	1,500.00	1.20
Civil Work – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Civil Work – LS	Ashok constructions	08-02-2019	218,750.00	175.00
Civil Work – LS	Ashok constructions	09-02-2019	262,500.00	210.00
Civil Work – LS	Ashok constructions	29-10-2020	114,313.00	91.45
Civil Work – LS	Ashok constructions	08-02-2019	28,125.00	22.50
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	K.Srinivas	21-11-2018	1,550.00	1.24
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	23-12-2019	700.00	0.56
Electrical – LS	Nagaraju	02-05-2019	5,500.00	4.40
Elevation cladding	Karunakar Reddy – Roof tiles	27-09-2018	43,341.10	0.00
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,569.60	1.26
Granite Work – Misc.	Janardhan Prasad – Tiles	19-01-2019	10,000.00	8.00
Painting – LS	K.Srinu – Painter	16-03-2019	18,375.00	14.70
Painting – LS	K.Srinu – Painter	13-05-2020	15,625.00	12.50
Painting – LS	K.Srinu – Painter	06-07-2018	21,000.00	16.80
Painting – Misc.	K.Srinu – Painter	08-04-2019	750.00	0.60
Painting – Misc.	K.Srinu – Painter	23-03-2019	750.00	0.60
Pavers	Janardhan Prasad – Tiles	08-04-2019	2,280.00	1.82
Pavers	Janardhan Prasad – Tiles	08-04-2019	1,320.00	1.06

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Project : AGH

Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	15.63
Plumbing – LS	Shaik Moiz	02-01-2019	4,500.00	3.60
Plumbing – LS	Shaik Moiz	02-01-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	02-01-2019	2,700.00	2.16
Plumbing – LS	Syed Mahaboob	23-11-2018	3,600.00	2.88
Plumbing – Misc.	Syed Mahaboob	09-01-2019	11,400.00	9.12
Polishing	K.Srinu – Painter	06-06-2019	750.00	0.60
Polishing	K.Srinu – Painter	13-08-2020	1,250.00	1.00
RCC – LS	Ashok constructions	08-02-2019	218,750.00	175.00
RCC – LS	Ashok constructions	08-02-2019	23,437.50	18.75
Rock Cutting	Venkateswarlu – Rock Cutting	06-01-2020	3,106.25	2.49
S.S.Railing	Mangilal	23-07-2019	31,527.90	25.22
Tile Fixing	Bhagvan sahay meena	19-01-2019	13,325.00	10.66
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	11-02-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	20-05-2019	1,572.50	1.26
Welding – Misc.	Khaja Khan	02-05-2019	1,579.20	1.26
Welding – Misc.	P.Satish Kumar	29-03-2018	9,829.91	7.86
Block Total...			1327386.02	1027.24

Block No I

Flat / Floor No 90

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Ashok constructions	09-07-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	09-06-2020	438,750.00	351.00
Civil Work – LS	Ashok constructions	09-06-2020	78,975.00	63.18
Civil Work – Misc.	Ashok constructions	09-07-2020	63,180.00	50.54
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Core cutting	Shaik Mohsin	02-09-2020	3,125.00	2.50
Earth Work – Misc.	Ashok constructions	22-10-2019	63,180.00	50.54
Electrical – LS	Tari Shyam	11-05-2020	10,000.00	8.00
Electrical – LS	Ashok constructions	15-10-2019	351,000.00	280.80
Electrical – Misc.	Tari Shyam	30-10-2019	5,000.00	4.00
Elevation cladding	Karunakar Reddy – Roof tiles	28-10-2020	56,848.00	45.48
Painting – LS	Ameer Ali	19-08-2020	29,250.00	23.40
Plumbing – LS	Shaik Moiz	02-09-2020	16,800.00	13.44
Plumbing – Misc.	Shaik Moiz	02-09-2020	4,200.00	3.36
RCC – LS	Ashok constructions	23-01-2020	438,750.00	351.00
RCC – Misc.	Ashok constructions	23-01-2020	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	31-07-2019	12,666.67	10.13
Block Total...			2003699.67	1602.96

Block No I

Flat / Floor No 91

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : AGH

Carpentry – Door beading.	Sravanthi Sripad	19-11-2019	420.00	0.34
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	2,625.00	2.10
Carpentry – Door Shutters	Sravanthi Sripad	19-11-2019	450.00	0.36
Civil Work – LS	Ashok constructions	30-01-2020	96,875.00	77.50
Civil Work – LS	Ashok constructions	06-06-2019	193,750.00	155.00
Civil Work – LS	Ashok constructions	06-06-2019	34,875.00	27.90
Civil Work – LS	Ashok constructions	10-05-2019	43,593.76	34.88
Civil Work – LS	Ashok constructions	10-05-2019	242,187.50	193.75
Civil Work – Misc.	Radha Krishna	30-10-2019	1,800.00	1.44
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	30-01-2020	17,437.50	13.95
Core cutting	Zaid	08-06-2020	2,175.00	1.74
Earth Work – LS	Ashok constructions	08-02-2019	175,000.00	140.00
Earth Work – LS	Ashok constructions	08-02-2019	18,750.00	15.00
Earth Work – Misc.	Radha Krishna	18-09-2019	650.00	0.52
Earth Work – Misc.	Radha Krishna	15-10-2019	10,143.00	8.11
Earth Work – Misc.	Radha Krishna	04-04-2019	6,678.00	5.34
Earth Work – Misc.	Radha Krishna	23-07-2019	3,360.00	2.69
Earth Work – Misc.	Radha Krishna	15-07-2019	9,310.00	7.45
Earth Work – Misc.	Radha Krishna	01-07-2019	826.00	0.66
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Naveen Akarapu	21-02-2020	5,500.00	4.40
Electrical – Misc.	K.Srinivas	06-06-2019	1,781.25	1.43
Elevation cladding	Karunakar Reddy – Roof tiles	24-06-2019	34,364.55	27.49
Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2019	10,000.00	8.00
Granite Work – Misc.	Janardhan Prasad – Tiles	26-02-2020	4,242.00	3.39
Painting – LS	K.Srinu – Painter	22-10-2019	21,875.00	17.50
Painting – LS	K.Srinu – Painter	24-06-2019	21,000.00	16.80
Pavers	Janardhan Prasad – Tiles	24-11-2020	8,399.00	6.72
Pavers	Janardhan Prasad – Tiles	19-11-2019	6,780.00	5.42
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
Plumbing – LS	Shaik Moiz	06-06-2019	6,300.00	5.04
Polishing	K.Srinu – Painter	26-02-2020	1,500.00	1.20
RCC – LS	Ashok constructions	08-02-2019	242,187.50	193.75
Rock Cutting	Venkateswarlu – Rock Cutting	13-05-2019	3,150.00	2.52
S.S.Railing	Mangilal	29-07-2020	9,458.36	7.57
Tile Fixing	Janardhan Prasad – Tiles	19-11-2019	16,912.50	13.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-11-2019	6,845.00	5.48
Tiles fixing – Utility	Janardhan Prasad – Tiles	26-02-2020	1,082.25	0.87
Welding – Misc.	A. Veerachary	08-06-2020	1,300.00	1.04
Block Total...			1272883.17	1018.31

Block No I
Flat / Floor No 92

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : AGH

Aluminium Windows	A.Rukma Chary	14-09-2020	2,570.00	2.06
Carpentry – Door beading.	A.Rukma Chary	25-06-2020	720.00	0.58
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	4,500.00	3.60
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	825.00	0.66
Carpentry – Door Shutters	A.Rukma Chary	25-06-2020	900.00	0.72
Civil Work – LS	Ashok constructions	23-01-2020	351,000.00	280.80
Civil Work – LS	Ashok constructions	15-10-2019	438,750.00	351.00
Civil Work – LS	Ashok constructions	24-11-2020	175,500.00	140.40
Civil Work – Misc.	Shaik Moiz	30-12-2019	2,000.00	1.60
Civil Work – Misc.	Ashok constructions	23-01-2020	63,180.00	50.54
Earth Work – LS	Ashok constructions	08-02-2019	351,000.00	280.80
Earth Work – Misc.	Radha Krishna	23-12-2019	1,000.00	0.80
Electrical – LS	Tari Shyam	03-10-2020	9,000.00	7.20
Electrical – LS	Nagaraju	06-09-2019	10,000.00	8.00
Elevation cladding	Karunakar Reddy – Roof tiles	04-12-2019	74,403.30	59.52
Flase Ceiling	Ramjan Mohammad	13-08-2020	3,060.00	2.45
Granite Work – Misc.	Janardhan Prasad – Tiles	14-09-2020	20,000.00	16.00
Granite Work – Misc.	Janardhan Prasad – Tiles	27-05-2020	20,000.00	16.00
Painting – LS	K.Srinu – Painter	25-06-2020	40,950.00	32.76
Painting – Misc.	K.Srinu – Painter	04-12-2019	46,800.00	37.44
Pavers	Janardhan Prasad – Tiles	24-11-2020	8,399.00	6.72
Pavers	Janardhan Prasad – Tiles	08-06-2020	4,935.00	3.95
Pavers	Janardhan Prasad – Tiles	08-06-2020	987.00	0.79
Plumbing – Misc.	Shaik Moiz	08-05-2020	2,100.00	1.68
Plumbing – Misc.	Shaik Moiz	08-05-2020	8,400.00	6.72
Polishing	K.Srinu – Painter	13-08-2020	1,500.00	1.20
RCC – LS	Ashok constructions	09-02-2019	438,750.00	351.00
RCC – Misc.	Ashok constructions	22-10-2019	78,975.00	63.18
Rock Cutting	Venkateswarlu – Rock Cutting	13-05-2019	3,150.00	2.52
S.S.Railing	Mangilal	29-07-2020	18,916.74	15.13
Tile Fixing	Janardhan Prasad – Tiles	08-06-2020	33,274.80	26.62
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-06-2020	6,845.00	5.48
Welding – Misc.	Tari Shyam	23-12-2020	1,300.00	1.04
Block Total...			2223690.84	1778.95

Block No I

Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	31-07-2019	50,083.00	0.44
Aluminium Windows	Sudershan (Alluminium Wind)	27-02-2018	5,006.00	0.04
Bore well	Venkat reddy singi reddy	18-09-2019	12,500.00	0.11
Carpentry – Door beading.	A.Ramulu (Carpentry)	12-03-2019	432.00	0.00
Carpentry – Door Shutters	A.Ramulu (Carpentry)	12-03-2019	3,240.00	0.03
Carpentry – Door Shutters	Bramhachary	25-10-2017	3,150.00	0.03
Carpentry – Door Shutters	Rama Chary	19-08-2017	3,600.00	0.03

Block Wise Detailed Report

Project : AGH

Carpentry – Misc.	V.Anand – Carpenter	05-10-2019	803.25	0.01
Carpentry – Misc.	Ravindra Chary	05-10-2019	661.50	0.01
Carpentry – Misc.	Naveen Akarapu	30-10-2019	1,923.75	0.02
Carpentry – Misc.	A.Rukma Chary	25-06-2020	2,007.00	0.02
Carpentry – Misc.	A.Rukma Chary	13-08-2020	1,444.50	0.01
Carpentry – Misc.	Sravanthi Sripad	13-05-2020	1,836.00	0.02
Carpentry – Misc.	Sravanthi Sripad	19-11-2019	1,048.50	0.01
Civil Work – LS	Radha Krishna	12-02-2020	40,230.00	0.35
Civil Work – LS	Ramulamma	11-05-2020	11,896.00	0.10
Civil Work – LS	Radha Krishna – Gardener	08-05-2020	16,320.00	0.14
Civil Work – LS	Radha Krishna	22-10-2019	35,850.40	0.32
Civil Work – LS	Radha Krishna	18-07-2017	17,000.00	0.15
Civil Work – Misc.	Radha Krishna	05-03-2020	8,529.00	0.07
Civil Work – Misc.	kondaiah	14-11-2017	5,732.00	0.05
Civil Work – Misc.	Radha Krishna	04-04-2019	4,880.00	0.04
Civil Work – Misc.	Radha Krishna	21-12-2017	73,971.00	0.65
Civil Work – Misc.	Radha Krishna	16-01-2018	36,357.00	0.32
Civil Work – Misc.	kondaiah	03-10-2017	59,500.00	0.52
Civil Work – Misc.	Radha Krishna	27-02-2018	36,901.00	0.32
Civil Work – Misc.	Ashok constructions	29-10-2020	717,344.00	6.31
Civil Work – Misc.	Ramulamma	13-05-2020	13,577.00	0.12
Civil Work – Misc.	Radha Krishna	25-08-2018	34,008.00	0.30
Civil Work – Misc.	Radha Krishna	11-10-2018	32,823.00	0.29
Civil Work – Misc.	Radha Krishna	11-10-2018	16,072.42	0.14
Civil Work – Misc.	Radha Krishna	11-10-2018	23,109.68	0.20
Civil Work – Misc.	Anjaiah	03-05-2017	9,045.00	0.05
Civil Work – Misc.	Radha Krishna	26-02-2020	9,992.00	0.09
Civil Work – Misc.	Ramulamma	19-08-2020	26,350.00	0.23
Civil Work – Misc.	G.Venkataiah	20-06-2017	1,890.00	0.02
Civil Work – Misc.	Radha Krishna	25-05-2017	5,186.00	0.05
Civil Work – Misc.	Radha Krishna	30-06-2017	17,039.00	0.15
Civil Work – Misc.	Radha Krishna	19-08-2017	17,000.00	0.15
Civil Work – Misc.	Radha Krishna	14-09-2017	16,800.00	0.15
Civil Work – Misc.	Subba Rao	20-09-2017	25,004.00	0.22
Civil Work – Misc.	Madhusudhan	25-05-2017	9,003.70	0.08
Core cutting	B.Pochaiah	18-09-2019	1,615.00	0.01
Core cutting	Mustafa	27-05-2020	1,650.00	0.01
Earth Work – LS	Radha Krishna	30-12-2019	16,128.00	0.14
Earth Work – LS	Radha Krishna	18-12-2019	30,894.00	0.27
Earth Work – LS	Radha Krishna	28-11-2019	67,236.50	0.59
Earth Work – LS	Radha Krishna	26-07-2017	17,000.00	0.15
Earth Work – Misc.	Radha Krishna	18-09-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	18-09-2019	7,800.00	0.07
Earth Work – Misc.	Radha Krishna	25-09-2019	3,900.00	0.03
Earth Work – Misc.	Radha Krishna	06-06-2019	14,000.00	0.12

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Earth Work – Misc.	Radha Krishna	06-06-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	05-10-2019	10,500.00	0.09
Earth Work – Misc.	Radha Krishna	25-09-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	25-09-2019	672.00	0.01
Earth Work – Misc.	Radha Krishna	25-09-2019	1,680.00	0.01
Earth Work – Misc.	Radha Krishna	14-08-2019	12,054.00	0.11
Earth Work – Misc.	Radha Krishna	14-08-2019	4,264.00	0.04
Earth Work – Misc.	Radha Krishna	14-08-2019	1,600.00	0.01
Earth Work – Misc.	Radha Krishna	14-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	05-08-2019	3,600.00	0.03
Earth Work – Misc.	Radha Krishna	05-08-2019	14,000.00	0.12
Earth Work – Misc.	Radha Krishna	25-09-2019	3,948.00	0.03
Earth Work – Misc.	Radha Krishna	25-09-2019	5,264.00	0.05
Earth Work – Misc.	Radha Krishna	30-08-2019	9,594.00	0.08
Earth Work – Misc.	Radha Krishna	22-01-2020	56,270.00	0.49
Earth Work – Misc.	Radha Krishna	30-08-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	30-08-2019	9,600.00	0.08
Earth Work – Misc.	Radha Krishna	05-08-2019	10,332.00	0.09
Earth Work – Misc.	Radha Krishna	18-09-2019	4,000.00	0.04
Earth Work – Misc.	Radha Krishna	18-09-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	18-09-2019	12,000.00	0.11
Earth Work – Misc.	Radha Krishna	30-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	05-08-2019	5,122.00	0.05
Earth Work – Misc.	Radha Krishna	14-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	21-08-2019	12,054.00	0.11
Earth Work – Misc.	Radha Krishna	21-08-2019	9,594.00	0.08
Earth Work – Misc.	Radha Krishna	21-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	06-06-2019	8,736.00	0.08
Earth Work – Misc.	Radha Krishna	30-08-2019	826.00	0.01
Earth Work – Misc.	Radha Krishna	21-08-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	30-08-2019	14,000.00	0.12
Earth Work – Misc.	Radha Krishna	18-09-2019	5,264.00	0.05
Earth Work – Misc.	Radha Krishna	15-04-2019	9,576.00	0.08
Earth Work – Misc.	Radha Krishna	05-08-2019	14,700.00	0.13
Earth Work – Misc.	Radha Krishna	30-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	30-08-2019	19,885.00	0.17
Earth Work – Misc.	Radha Krishna	18-09-2019	5,264.00	0.05
Earth Work – Misc.	Radha Krishna	05-08-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	21-08-2019	6,400.00	0.06
Earth Work – Misc.	Radha Krishna	04-04-2019	1,800.00	0.02
Earth Work – Misc.	Radha Krishna	02-05-2019	3,780.00	0.03
Earth Work – Misc.	Radha Krishna	08-04-2019	1,050.00	0.01
Earth Work – Misc.	Radha Krishna	08-04-2019	5,096.00	0.04
Earth Work – Misc.	Radha Krishna	08-04-2019	1,800.00	0.02
Earth Work – Misc.	Radha Krishna	08-04-2019	13,356.00	0.12

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Project : AGH

Earth Work – Misc.	Radha Krishna	08-04-2019	4,760.00	0.04
Earth Work – Misc.	Radha Krishna	04-04-2019	5,985.00	0.05
Earth Work – Misc.	Radha Krishna	04-04-2019	10,592.00	0.09
Earth Work – Misc.	Radha Krishna	23-03-2019	27,400.00	0.24
Earth Work – Misc.	Radha Krishna	23-03-2019	3,000.00	0.03
Earth Work – Misc.	Radha Krishna	12-03-2019	10,685.00	0.09
Earth Work – Misc.	Radha Krishna	12-03-2019	21,511.50	0.19
Earth Work – Misc.	Radha Krishna	04-03-2019	30,021.00	0.26
Earth Work – Misc.	Radha Krishna	04-04-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	15-04-2019	475.00	0.00
Earth Work – Misc.	Radha Krishna	02-05-2019	13,664.00	0.12
Earth Work – Misc.	Surender Reddy	02-05-2019	6,900.00	0.06
Earth Work – Misc.	Radha Krishna	22-04-2019	1,770.00	0.02
Earth Work – Misc.	Radha Krishna	22-04-2019	3,264.00	0.03
Earth Work – Misc.	Radha Krishna	18-09-2019	2,600.00	0.02
Earth Work – Misc.	Radha Krishna	15-04-2019	1,632.00	0.01
Earth Work – Misc.	Radha Krishna	25-10-2017	187,400.00	1.65
Earth Work – Misc.	Radha Krishna	30-07-2018	6,480.00	0.06
Earth Work – Misc.	Radha Krishna	11-04-2018	13,460.00	0.12
Earth Work – Misc.	S.Krishna	21-12-2017	7,908.75	0.07
Earth Work – Misc.	S.Krishna	28-11-2017	8,780.57	0.08
Earth Work – Misc.	Subba Rao	14-11-2017	28,955.00	0.25
Earth Work – Misc.	Madhusudhan	14-11-2017	371,765.00	3.27
Earth Work – Misc.	Radha Krishna	30-07-2018	2,700.00	0.02
Earth Work – Misc.	Mallaiah – Road work	19-08-2017	60,000.00	0.53
Earth Work – Misc.	E.Yellesham	10-06-2017	32,000.00	0.28
Earth Work – Misc.	Tari Shyam	11-10-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	05-10-2019	5,040.00	0.04
Earth Work – Misc.	Radha Krishna	05-10-2019	4,432.00	0.04
Earth Work – Misc.	Radha Krishna	05-10-2019	765.00	0.01
Earth Work – Misc.	Radha Krishna	05-10-2019	3,600.00	0.03
Earth Work – Misc.	Radha Krishna	27-02-2019	6,585.00	0.06
Earth Work – Misc.	Radha Krishna	30-07-2018	2,700.00	0.02
Earth Work – Misc.	Radha Krishna	30-07-2018	450.00	0.00
Earth Work – Misc.	Radha Krishna	18-02-2019	27,480.00	0.24
Earth Work – Misc.	Radha Krishna	16-03-2019	26,885.00	0.24
Earth Work – Misc.	Radha Krishna	16-03-2019	34,008.00	0.30
Earth Work – Misc.	Radha Krishna	05-05-2017	93,600.00	0.82
Earth Work – Misc.	Radha Krishna	22-10-2018	21,817.50	0.19
Earth Work – Misc.	Radha Krishna	07-08-2018	4,104.00	0.04
Earth Work – Misc.	Radha Krishna	30-07-2018	450.00	0.00
Earth Work – Misc.	Radha Krishna	15-06-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	24-06-2019	13,104.00	0.12
Earth Work – Misc.	Radha Krishna	24-06-2019	16,596.50	0.15
Earth Work – Misc.	Radha Krishna	15-06-2019	6,300.00	0.06

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Project : AGH

Earth Work – Misc.	Radha Krishna	15-06-2019	9,450.00	0.08
Earth Work – Misc.	Radha Krishna	15-06-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	01-07-2019	5,292.00	0.05
Earth Work – Misc.	Radha Krishna	15-06-2019	12,000.00	0.11
Earth Work – Misc.	Radha Krishna	01-07-2019	3,444.00	0.03
Earth Work – Misc.	Radha Krishna	15-06-2019	2,400.00	0.02
Earth Work – Misc.	Radha Krishna	13-06-2019	8,400.00	0.07
Earth Work – Misc.	Radha Krishna	13-06-2019	9,450.00	0.08
Earth Work – Misc.	Radha Krishna	13-06-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	13-06-2019	676.50	0.01
Earth Work – Misc.	Radha Krishna	13-06-2019	4,600.00	0.04
Earth Work – Misc.	Radha Krishna	13-06-2019	2,250.00	0.02
Earth Work – Misc.	Radha Krishna	13-06-2019	6,300.00	0.06
Earth Work – Misc.	Radha Krishna	13-06-2019	5,568.00	0.05
Earth Work – Misc.	Radha Krishna	06-06-2019	6,300.00	0.06
Earth Work – Misc.	Radha Krishna	15-06-2019	3,000.00	0.03
Earth Work – Misc.	Radha Krishna	23-07-2019	13,440.00	0.12
Earth Work – Misc.	Radha Krishna	23-07-2019	3,750.00	0.03
Earth Work – Misc.	Radha Krishna	23-07-2019	4,500.00	0.04
Earth Work – Misc.	Radha Krishna	15-07-2019	1,440.00	0.01
Earth Work – Misc.	Radha Krishna	15-07-2019	2,400.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	332.50	0.00
Earth Work – Misc.	Radha Krishna	15-07-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	9,800.00	0.09
Earth Work – Misc.	Radha Krishna	06-06-2019	499.50	0.00
Earth Work – Misc.	Radha Krishna	15-07-2019	19,885.32	0.17
Earth Work – Misc.	Radha Krishna	15-07-2019	6,021.60	0.05
Earth Work – Misc.	Radha Krishna	15-07-2019	2,500.00	0.02
Earth Work – Misc.	Radha Krishna	15-07-2019	3,200.00	0.03
Earth Work – Misc.	Radha Krishna	01-07-2019	21,840.00	0.19
Earth Work – Misc.	Radha Krishna	15-07-2019	13,230.00	0.12
Earth Work – Misc.	Radha Krishna	08-05-2019	240.00	0.00
Earth Work – Misc.	Radha Krishna	13-05-2019	1,062.00	0.01
Earth Work – Misc.	Radha Krishna	13-05-2019	960.00	0.01
Earth Work – Misc.	Radha Krishna	13-05-2019	1,200.00	0.01
Earth Work – Misc.	Radha Krishna	13-05-2019	16,800.00	0.15
Earth Work – Misc.	Radha Krishna	06-06-2019	12,600.00	0.11
Earth Work – Misc.	Radha Krishna	08-05-2019	1,470.00	0.01
Earth Work – Misc.	Radha Krishna	08-05-2019	15,120.00	0.13
Earth Work – Misc.	Radha Krishna	08-05-2019	6,300.00	0.06
Earth Work – Misc.	Radha Krishna	13-05-2019	6,832.00	0.06
Earth Work – Misc.	Radha Krishna	06-06-2019	6,500.00	0.06
Earth Work – Misc.	Radha Krishna	06-06-2019	11,025.00	0.10
Earth Work – Misc.	Radha Krishna	06-06-2019	6,528.00	0.06
Earth Work – Misc.	Radha Krishna	20-05-2019	1,216.00	0.01

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Earth Work – Misc.	Radha Krishna	20-05-2019	3,935.00	0.03
Earth Work – Misc.	Radha Krishna	13-05-2019	2,520.00	0.02
Earth Work – Misc.	Radha Krishna	06-06-2019	1,036.00	0.01
Earth Work – Misc.	Radha Krishna	30-10-2019	18,717.00	0.16
Earth Work – Misc.	Radha Krishna	10-11-2020	27,884.96	0.25
Earth Work – Misc.	Radha Krishna	04-11-2020	26,252.00	0.23
Earth Work – Misc.	Radha Krishna	27-06-2020	28,100.00	0.25
Earth Work – Misc.	Radha Krishna	13-05-2020	16,836.00	0.15
Earth Work – Misc.	Radha Krishna	09-11-2019	60,315.00	0.53
Earth Work – Misc.	Radha Krishna	05-03-2020	51,670.00	0.45
Earth Work – Misc.	Radha Krishna	16-11-2020	23,606.00	0.21
Earth Work – Misc.	Radha Krishna	12-11-2020	37,800.96	0.33
Earth Work – Misc.	Radha Krishna	12-11-2020	24,491.00	0.22
Earth Work – Misc.	Radha Krishna	08-06-2020	17,185.00	0.15
Earth Work – Misc.	Radha Krishna	07-12-2019	42,606.00	0.37
Earth Work – Misc.	Radha Krishna	12-11-2020	27,780.00	0.24
Earth Work – Misc.	Ramulamma	18-07-2020	24,576.00	0.22
Earth Work – Misc.	Radha Krishna	03-10-2020	42,108.00	0.37
Earth Work – Misc.	Radha Krishna	03-10-2020	39,854.00	0.35
Earth Work – Misc.	Ramulamma	08-07-2020	14,747.00	0.13
Earth Work – Misc.	Radha Krishna	14-08-2020	24,160.00	0.21
Earth Work – Misc.	Radha Krishna	03-10-2020	9,747.00	0.09
Earth Work – Misc.	Radha Krishna	12-02-2020	2,340.00	0.02
Earth Work – Misc.	Radha Krishna	12-02-2020	21,329.00	0.19
Earth Work – Misc.	Radha Krishna	29-07-2020	23,016.00	0.20
Earth Work – Misc.	Radha Krishna	26-02-2020	132,561.00	1.17
Earth Work – Misc.	Radha Krishna	08-05-2020	300.00	0.00
Earth Work – Misc.	Radha Krishna	08-05-2020	12,015.00	0.11
Earth Work – Misc.	Radha Krishna	08-05-2020	4,860.00	0.04
Earth Work – Misc.	Radha Krishna	28-10-2020	25,164.00	0.22
Earth Work – Misc.	Radha Krishna	28-10-2020	21,143.00	0.19
Earth Work – Misc.	Radha Krishna	19-10-2020	25,655.00	0.23
Earth Work – Misc.	Radha Krishna	09-07-2020	32,470.00	0.29
Earth Work – Misc.	Radha Krishna	08-05-2020	67,715.00	0.60
Earth Work – Misc.	Ramulamma	25-06-2020	10,900.00	0.10
Earth Work – Misc.	Radha Krishna	03-10-2020	28,233.00	0.25
Earth Work – Misc.	Radha Krishna	03-10-2020	26,271.00	0.23
Earth Work – Misc.	Radha Krishna	03-10-2020	21,160.00	0.19
Earth Work – Misc.	Radha Krishna	03-10-2020	32,202.00	0.28
Earth Work – Misc.	Radha Krishna	06-01-2020	22,119.00	0.19
Earth Work – Misc.	Radha Krishna	08-05-2020	6,480.00	0.06
Earth Work – Misc.	Radha Krishna	14-12-2020	35,094.39	0.31
Earth Work – Misc.	Ramulamma	14-12-2020	45,242.00	0.40
Earth Work – Misc.	Radha Krishna	27-05-2020	25,473.00	0.22
Earth Work – Misc.	Ramulamma	27-05-2020	15,715.00	0.14

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Earth Work – Misc.	Radha Krishna	04-12-2019	4,600.00	0.04
Earth Work – Misc.	Radha Krishna	27-05-2020	37,020.00	0.33
Earth Work – Misc.	Radha Krishna	21-02-2020	89,270.00	0.78
Earth Work – Misc.	Radha Krishna	27-05-2020	28,020.00	0.25
Earth Work – Misc.	Radha Krishna	23-12-2020	26,093.00	0.23
Earth Work – Misc.	Radha Krishna	19-11-2019	54,822.00	0.48
Earth Work – Misc.	Radha Krishna	27-05-2020	25,325.00	0.22
Earth Work – Misc.	Ramulamma	31-12-2020	18,489.00	0.16
Electrical – LS	Nagaraju	31-07-2019	3,400.00	0.03
Electrical – LS	Nagaraju	06-06-2019	2,200.00	0.02
Electrical – LS	Tari Shyam	11-05-2020	7,200.00	0.06
Electrical – LS	Shaik shahed	24-06-2019	5,400.00	0.05
Electrical – LS	Nagaraju	15-07-2019	2,300.00	0.02
Electrical – LS	Nagaraju	31-07-2019	1,800.00	0.02
Electrical – LS	Tari Shyam	18-09-2019	2,400.00	0.02
Electrical – LS	Nagaraju	02-05-2019	3,300.00	0.03
Electrical – LS	Nagaraju	06-09-2019	3,000.00	0.03
Electrical – LS	Nagaraju	06-09-2019	2,200.00	0.02
Electrical – Misc.	Tari Shyam	02-09-2020	4,300.00	0.04
Electrical – Misc.	Naveen Akarapu	27-06-2020	4,400.00	0.04
Electrical – Misc.	Naveen Akarapu	27-06-2020	12,000.00	0.11
Electrical – Misc.	Tari Shyam	03-10-2020	4,000.00	0.04
Electrical – Misc.	Tari Shyam	13-05-2020	5,000.00	0.04
Electrical – Misc.	K.Srinivas	15-04-2019	1,150.00	0.01
Electrical – Misc.	Naveen Akarapu	16-11-2020	2,900.00	0.03
Electrical – Misc.	Tari Shyam	25-06-2020	3,000.00	0.03
Electrical – Misc.	Naveen Akarapu	05-03-2020	7,000.00	0.06
Electrical – Misc.	Tari Shyam	25-02-2020	3,300.00	0.03
Electrical – Misc.	Tari Shyam	18-07-2020	3,800.00	0.03
Electrical – Misc.	Tari Shyam	25-09-2019	3,600.00	0.03
Electrical – Misc.	Naveen Akarapu	28-11-2019	3,300.00	0.03
Electrical – Misc.	Naveen Akarapu	13-05-2020	17,000.00	0.15
Electrical – Misc.	Naveen Akarapu	05-10-2019	3,100.00	0.03
Electrical – Misc.	Naveen Akarapu	11-10-2019	2,400.00	0.02
Electrical – Misc.	Tari Shyam	08-06-2020	4,200.00	0.04
Electrical – Misc.	Naveen Akarapu	27-06-2020	22,750.00	0.20
Electrical – Misc.	Ravindar	21-11-2018	3,500.00	0.03
Electrical – Misc.	Tari Shyam	28-10-2020	4,100.00	0.04
Electrical – Misc.	Tari Shyam	07-12-2019	4,000.00	0.04
Electrical – Misc.	Naveen Akarapu	14-09-2020	6,700.00	0.06
Electrical – Misc.	Tari Shyam	30-10-2019	3,000.00	0.03
Electrical – Misc.	Tari Shyam	24-11-2020	4,000.00	0.04
Electrical – Misc.	Tari Shyam	13-05-2020	7,600.00	0.07
Electrical – Misc.	Tari Shyam	31-12-2020	5,600.00	0.05
Gardening	Radha Krishna – Gardener	02-07-2018	15,000.00	0.13

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Gardening	Radha Krishna – Gardener	19-08-2017	8,960.00	0.08
Gardening	Radha Krishna – Gardener	02-07-2018	16,200.00	0.14
Granite Work – Misc.	Janardhan Prasad – Tiles	20-05-2019	1,200.00	0.01
Painting – Misc.	Ananth Reddy	25-05-2017	2,556.00	0.02
Painting – Misc.	K.Srinu – Painter	04-03-2019	3,645.00	0.03
Painting – Misc.	K.Srinu – Painter	31-10-2020	16,217.00	0.14
Painting – Misc.	Ameer Ali	31-10-2020	12,645.00	0.11
Painting – Misc.	P.Govardhan Reddy	08-03-2018	5,275.00	0.05
Painting – Misc.	P.Govardhan Reddy	08-03-2018	2,737.50	0.02
Painting – Misc.	Abdul Aleem	31-10-2020	3,510.00	0.03
Painting – Misc.	Ameer Ali	10-11-2020	12,314.00	0.11
Painting – Misc.	K.Srinu – Painter	11-02-2019	7,157.64	0.06
Pavers	Janardhan Prasad – Tiles	29-07-2020	4,200.00	0.04
Pavers	Janardhan Prasad – Tiles	08-06-2020	31,497.00	0.28
Pavers	Janardhan Prasad – Tiles	27-06-2020	12,505.00	0.11
Pavers	Janardhan Prasad – Tiles	25-02-2020	2,260.00	0.02
Pavers	Janardhan Prasad – Tiles	24-11-2020	3,359.68	0.03
Pavers	Janardhan Prasad – Tiles	11-07-2019	4,216.00	0.04
Pavers	Bharat Patel – Pavers&Parking tiles	05-10-2019	19,536.56	0.17
Plumbing – LS	Shaik Moiz	18-12-2019	15,750.00	0.14
Plumbing – LS	Zaid	18-12-2019	11,713.21	0.10
Plumbing – LS	Shaik Moiz	06-06-2019	8,400.00	0.07
Plumbing – LS	Shaik Moiz	23-12-2020	12,600.00	0.11
Plumbing – LS	Shaik Moiz	02-01-2019	13,500.00	0.00
Plumbing – LS	Shaik Moiz	06-06-2019	9,000.00	0.08
Plumbing – LS	Shaik Moiz	01-12-2018	9,000.00	0.08
Plumbing – LS	Shaik Moiz	15-04-2019	13,500.00	0.12
Plumbing – LS	Radha Krishna	30-12-2019	40,737.00	0.36
Plumbing – Misc.	Shaik Moiz	08-07-2020	3,125.00	0.03
Plumbing – Misc.	Shaik Moiz	14-09-2020	60,850.00	0.53
Plumbing – Misc.	Shaik Moiz	04-03-2019	38,031.00	0.33
Plumbing – Misc.	Shaik Moiz	12-02-2020	9,450.00	0.08
Plumbing – Misc.	Shaik Moiz	12-02-2020	15,700.00	0.00
Plumbing – Misc.	Shaik Moiz	12-02-2020	3,925.00	0.03
Plumbing – Misc.	Shaik Moiz	13-05-2020	111,835.00	0.98
Plumbing – Misc.	Shaik Moiz	18-09-2019	25,229.10	0.22
Plumbing – Misc.	Shaik Moiz	18-09-2019	11,807.28	0.10
Plumbing – Misc.	Shaik Moiz	10-11-2020	9,450.00	0.08
Plumbing – Misc.	Shaik Moiz	03-10-2020	8,400.00	0.07
Plumbing – Misc.	Shaik Moiz	11-02-2019	18,000.00	0.16
Plumbing – Misc.	Shaik Moiz	13-10-2020	4,500.00	0.04
Plumbing – Misc.	Kanta Rao	18-07-2017	2,274.00	0.02
Plumbing – Misc.	Shaik Moiz	19-10-2020	4,500.00	0.04
Plumbing – Misc.	Shaik Moiz	27-06-2020	9,125.00	0.08
Plumbing – Misc.	Shaik Moiz	14-08-2019	5,500.00	0.05

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Plumbing – Misc.	Shaik Moiz	31-12-2019	4,200.00	0.04
Plumbing – Misc.	Shaik Moiz	13-05-2019	35,000.00	0.31
Plumbing – Misc.	Palakuri Ashok – CRAN contractor	31-07-2019	7,500.00	0.07
Plumbing – Misc.	Kanta Rao	24-05-2017	4,300.00	0.04
Plumbing – Misc.	Zaid	24-07-2020	6,300.00	0.06
Plumbing – Misc.	Shaik Moiz	18-09-2019	22,000.00	0.19
Plumbing – Misc.	Shaik Moiz	11-07-2019	10,752.30	0.09
Plumbing – Misc.	Shaik Moiz	31-12-2019	19,000.00	0.17
Plumbing – Misc.	Kanta Rao	26-12-2017	8,500.00	0.07
Plumbing – Misc.	Shaik Moiz	24-11-2020	9,000.00	0.08
Plumbing – Misc.	Shaik Moiz	30-10-2019	3,150.00	0.03
Plumbing – Misc.	Shaik Moiz	13-08-2020	7,400.00	0.07
Plumbing – Misc.	Shaik Moiz	27-05-2020	4,200.00	0.04
Plumbing – Misc.	Kanta Rao	03-10-2017	6,420.00	0.06
Plumbing – Misc.	Shaik Moiz	11-07-2019	9,889.20	0.09
Plumbing – Misc.	Shaik Moiz	12-03-2019	30,217.13	0.27
Plumbing – Misc.	Shaik Moiz	11-07-2019	33,120.00	0.29
Plumbing – Misc.	Shaik Moiz	04-11-2020	4,387.50	0.04
Plumbing – Misc.	Kanta Rao	20-06-2017	2,836.00	0.02
RCC – LS	Bipini Nahak	11-05-2020	14,140.00	0.12
RCC – LS	Bipini Nahak	11-05-2020	29,030.00	0.26
RCC – LS	Devulapally Shekar	11-05-2020	50,000.00	0.44
RCC – Misc.	E.Yellesham	26-07-2017	32,161.00	0.28
RCC – Misc.	Radha Krishna	18-07-2017	38,400.00	0.34
RCC – Misc.	Bipini Nahak	18-09-2019	24,908.11	0.22
RCC – Misc.	Radha Krishna	30-06-2017	28,800.00	0.25
RCC – Misc.	Radha Krishna	07-07-2017	24,000.00	0.21
RCC – Misc.	Radha Krishna	20-06-2017	57,600.00	0.51
RCC – Misc.	Bipini Nahak	18-12-2019	15,372.00	0.14
RCC – Misc.	Bipini Nahak	22-01-2020	37,362.00	0.33
RCC – Misc.	Bipini Nahak	29-07-2020	31,220.00	0.27
RCC – Misc.	Bipini Nahak	31-12-2020	25,144.00	0.22
RCC – Misc.	Bipini Nahak	31-12-2020	33,075.00	0.29
RCC – Misc.	Bipini Nahak	08-06-2020	9,145.00	0.08
Road Work	Mallaiah – Road work	16-01-2019	62,100.00	0.55
Road Work	Mallaiah – Road work	27-06-2020	146,840.00	1.29
Road Work	Mallaiah – Road work	09-01-2019	57,845.00	0.51
Road Work	Mallaiah – Road work	02-09-2017	197,113.00	1.73
Road Work	Mallaiah – Road work	20-06-2017	51,796.00	0.46
Road Work	Yallaiah orsu	22-10-2019	90,096.08	0.79
Road Work	Mallaiah – Road work	07-12-2019	70,883.00	0.62
Road Work	Mallaiah – Road work	07-12-2019	45,477.00	0.40
Road Work	Mallaiah – Road work	04-02-2020	770,326.00	6.77
Road Work	Mallaiah – Road work	09-05-2017	436,900.00	3.84
Road Work	Mallaiah – Road work	09-05-2017	183,956.00	1.62

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Rock Cutting	Venkateswarlu – Rock Cutting	13-05-2019	14,437.00	0.13
Rock Cutting	Venkateswarlu – Rock Cutting	14-08-2019	6,000.00	0.05
Rock Cutting	Venkateswarlu – Rock Cutting	08-06-2019	5,040.00	0.04
S.S.Railing	Mangilal	31-10-2020	44,266.00	0.39
Scaffolding	Radha Krishna	05-10-2019	9,212.00	0.08
Tile Fixing	Janardhan Prasad – Tiles	20-05-2019	1,674.42	0.01
Tile Fixing	Janardhan Prasad – Tiles	20-05-2019	2,729.76	0.02
Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	41,857.00	0.37
Tiles fixing – Utility	Janardhan Prasad – Tiles	11-07-2019	1,200.00	0.01
Tiles fixing – Utility	Janardhan Prasad – Tiles	08-05-2020	16,006.00	0.14
Waterproofing – Misc.	Jyothi Babu – Water Proofing	14-09-2020	35,000.00	0.31
Welding – LS	P.Praveen – welding	30-07-2018	10,000.00	0.09
Welding – Misc.	Abhiram Tejavath	31-12-2020	14,700.00	0.13
Welding – Misc.	Naveen Akarapu	11-10-2019	3,538.00	0.03
Welding – Misc.	A. Veerachary	05-10-2019	10,755.00	0.09
Welding – Misc.	A. Veerachary	22-10-2019	3,360.00	0.03
Welding – Misc.	A. Veerachary	22-10-2019	5,600.00	0.05
Welding – Misc.	Abhiram Tejavath	29-07-2020	17,826.00	0.16
Welding – Misc.	Mohammed Ahmed Ali	23-03-2019	1,700.00	0.01
Welding – Misc.	A. Veerachary	26-02-2020	29,728.00	0.26
Welding – Misc.	Mohammed Ahmed Ali	04-03-2019	6,000.00	0.05
Welding – Misc.	Mohammed Ahmed Ali	23-03-2019	1,600.00	0.01
Welding – Misc.	A. Veerachary	08-06-2020	13,626.00	0.12
Welding – Misc.	Shaik Jameel Ahmad	12-03-2019	8,050.00	0.07
Welding – Misc.	G.Damodar Reddy	28-11-2017	7,600.00	0.07
Welding – Misc.	G.Damodar Reddy	28-11-2017	5,810.00	0.05
Welding – Misc.	V.Srinivas	02-09-2017	3,600.00	0.03
Welding – Misc.	V.Srinivas	26-07-2017	2,100.00	0.02
Welding – Misc.	V.Srinivas	18-07-2017	1,350.00	0.01
Welding – Misc.	V.Srinivas	07-07-2017	16,000.00	0.14
Welding – Misc.	V.Srinivas	20-06-2017	18,057.00	0.16
Welding – Misc.	Shaik Nazeer	13-06-2017	9,300.00	0.08
Welding – Misc.	A. Veerachary	14-08-2019	2,940.00	0.03
Welding – Misc.	K.Srinivasa Rao	14-05-2018	7,200.00	0.06
Welding – Misc.	G.Damodar Reddy	29-03-2018	9,750.00	0.09
Welding – Misc.	P.Satish Kumar	29-03-2018	3,086.00	0.03
Block Total...			8858474.22	77.59

Block No I

Flat / Floor No Club House

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Earth Work – Misc.	Radha Krishna	13-08-2018	40,074.00	0.00
Earth Work – Misc.	Radha Krishna	12-02-2020	868.00	0.00
Earth Work – Misc.	Radha Krishna	04-12-2019	1,290.00	0.00
RCC – LS	Ashok constructions	15-10-2019	732,620.00	0.00

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	Block Total...	774852.00	0.00
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Block No I

Flat / Floor No Misc.

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	A.Ramulu – Aluminium windows	30-09-2019	28,000.00	0.25
Carpentry – Door Shutters	Sravanthi Sripad	21-02-2020	618.75	0.01
Carpentry – LS	A.Ramulu (Carpentry)	17-04-2019	3,966.00	0.03
Carpentry – Misc.	A.Ramulu (Carpentry)	18-01-2019	8,766.00	0.08
Civil Work – Misc.	Madhusudhan	18-01-2019	2,316.00	0.02
Civil Work – Misc.	E.Yellesham	18-01-2019	18,635.00	0.16
Civil Work – Misc.	Ashok constructions	31-12-2020	280,013.00	2.46
Civil Work – Misc.	Ashok constructions	20-07-2019	480,065.00	4.22
Civil Work – Misc.	kondaiah	18-01-2019	3,949.00	0.03
Civil Work – Misc.	Radha Krishna	18-01-2019	110,942.00	0.98
Civil Work – Misc.	Khaja Khan	20-01-2020	5,500.00	0.05
Civil Work – Misc.	Ashok constructions	31-12-2020	239,442.00	2.10
Civil Work – Misc.	Ashok constructions	29-07-2020	1,048,600.00	9.22
Civil Work – Misc.	Ashok constructions	22-04-2019	6,186,619.00	54.39
Civil Work – Misc.	Ashok constructions	31-12-2020	634,152.00	5.57
Civil Work – Misc.	G.Venkataiah	17-04-2017	20,000.00	0.18
Civil Work – Misc.	Ashok constructions	08-02-2019	14,400.00	0.13
Civil Work – Misc.	Ashok constructions	08-02-2019	10,000.00	0.09
Civil Work – Misc.	Ashok constructions	08-02-2019	42,000.00	0.37
Civil Work – Misc.	Ashok constructions	08-02-2019	59,305.50	0.52
Civil Work – Misc.	Ashok constructions	28-07-2020	765,929.00	6.73
Civil Work – Misc.	Ashok constructions	28-07-2020	746,677.00	6.56
Civil Work – Misc.	Ashok constructions	28-07-2020	418,203.00	3.68
Civil Work – Misc.	Ashok constructions	28-07-2020	525,206.00	4.62
Civil Work – Misc.	Ashok constructions	18-04-2019	1,953,960.00	17.18
Civil Work – Misc.	Ashok constructions	18-04-2019	783,337.00	6.89
Earth Work – LS	Radha Krishna	30-12-2019	4,500.00	0.04
Earth Work – LS	Radha Krishna	30-12-2019	1,200.00	0.01
Earth Work – LS	Radha Krishna	30-12-2019	16,600.00	0.15
Earth Work – LS	Radha Krishna	30-12-2019	5,940.00	0.05
Earth Work – LS	Radha Krishna	30-12-2019	3,456.00	0.03
Earth Work – Misc.	Radha Krishna	30-09-2019	28,743.00	0.25
Earth Work – Misc.	Radha Krishna	18-04-2019	25,807.00	0.23
Electrical – LS	Naveen Akarapu	21-02-2020	3,300.00	0.03
Elevation cladding	Karunakar Reddy – Roof tiles	28-07-2020	30,974.00	0.27
Elevation cladding	Karunakar Reddy – Roof tiles	23-07-2019	34,709.00	0.31
Elevation cladding	Karunakar Reddy – Roof tiles	20-01-2020	22,927.00	0.20
Painting – Misc.	K.Srinu – Painter	28-07-2020	27,015.00	0.24
Painting – Misc.	CH.Ramakrishna	30-09-2019	6,615.00	0.06
Painting – Misc.	K.Satish Kumar	22-10-2019	16,610.00	0.15

Block Wise Detailed Report

Project : AGH

Painting – Misc.	K.Srinu – Painter	30-09-2019	38,642.00	0.34
Painting – Misc.	Navin Kumar	09-01-2019	430.00	0.00
Painting – Misc.	K.Srinu – Painter	31-12-2019	20,036.00	0.18
Pavers	Janardhan Prasad – Tiles	16-06-2020	2,940.00	0.03
Plumbing – Misc.	Veeraswamy	04-07-2017	5,115.00	0.04
Plumbing – Misc.	Md.Nadeem	17-04-2019	4,478.00	0.04
Plumbing – Misc.	Shaik Moiz	30-09-2019	9,000.00	0.08
Plumbing – Misc.	Shaik Moiz	20-01-2020	3,000.00	0.03
Road Work	Mallaiah – Road work	18-01-2019	21,590.00	0.19
S.S.Railing	Mangilal	30-09-2019	75,667.00	0.67
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	18-01-2019	7,150.00	0.06
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	17-04-2019	10,835.00	0.10
Tile Fixing	Janardhan Prasad – Tiles	18-04-2019	42,653.00	0.37
Welding – Misc.	Shaik Nazeer	24-01-2017	42,000.00	0.37
Welding – Misc.	Khaja Khan	04-07-2017	3,000.00	0.03
Block Total...			14905533.25	131.04
***** Grand Total...			145849763.94	