

Contractor Wise Detailed Report
Project : Bloomdale

Page 1

Contractor Name: **Yadav Pandey**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	22	57719	16 Mar 2020	130,950	1605	81.6	-16 Mar 2020
Block Total				130,950			

Contractor Name: **Nagaraju**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	41	57730	16 Mar 2020	600	1620	0.4	-16 Mar 2020
Electrical - Misc.	18	57724	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	42	57731	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	28	57725	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	43	57732	16 Mar 2020	600	1620	0.4	-16 Mar 2020
Electrical - Misc.	31	57726	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	13	57720	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	44	57733	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	32	57727	16 Mar 2020	600	1605	0.4	-16 Mar 2020
Electrical - Misc.	14	57721	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	46	57734	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	34	57728	16 Mar 2020	600	1605	0.4	-16 Mar 2020
Electrical - Misc.	15	57722	16 Mar 2020	600	0	0	-16 Mar 2020
Electrical - Misc.	37	57729	16 Mar 2020	600	1620	0.4	-16 Mar 2020
Electrical - Misc.	17	57723	16 Mar 2020	600	0	0	-16 Mar 2020
Block Total				9,000			

Contractor Name: **M.Praveen Babu**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - LS	24	57735	16 Mar 2020	34,920	0	0	-16 Mar 2020
Painting - LS	34	57736	16 Mar 2020	30,555	1605	19.0	-16 Mar 2020
Painting - LS	50	57737	16 Mar 2020	30,555	1620	18.9	-16 Mar 2020
Painting - LS	51	57738	16 Mar 2020	30,555	1620	18.9	-16 Mar 2020
Block Total				126,585			

Contractor Name: **Purnima Mosaic tiles**

Block No: **I**

Contractor Wise Detailed Report
Project : Bloomdale

Page 2

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo AndDate
Pavers	5	55766	18 Feb 2020	14,080	1620	8.7	-18 Feb 2020
Block Total				14,080			

Contractor Name: **Mohammed Arshad**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	24	55770	18 Feb 2020	8,400	0	0	-18 Feb 2020
Plumbing - Misc.	55	55771	18 Feb 2020	5,400	0	0	-18 Feb 2020
Block Total				13,800			

Contractor Name: **A.Ramulu (Carpentry)**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
S.S.Railing	50	55772	18 Feb 2020	2,100	1620	1.3	-18 Feb 2020
Block Total				2,100			

Contractor Name: **N.Ramakrishna Reddy**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
S.S.Railing	50	55764	18 Feb 2020	2,100	1620	1.3	-18 Feb 2020
Block Total				2,100			

Contractor Name: **Ramulu welder**

Block No: **I**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
S.S.Railing	51	55765	18 Feb 2020	2,100	1620	1.3	-18 Feb 2020
S.S.Railing	22	55758	18 Feb 2020	2,100	1605	1.3	-18 Feb 2020
S.S.Railing	23	55759	18 Feb 2020	2,100	1605	1.3	-18 Feb 2020
S.S.Railing	24	55760	18 Feb 2020	2,100	0	0	-18 Feb 2020
S.S.Railing	4	55754	18 Feb 2020	2,100	0	0	-18 Feb 2020
S.S.Railing	25	55761	18 Feb 2020	2,100	0	0	-18 Feb 2020
S.S.Railing	5	55755	18 Feb 2020	2,100	1620	1.3	-18 Feb 2020
S.S.Railing	34	55762	18 Feb 2020	2,100	1605	1.3	-18 Feb 2020
S.S.Railing	6	55756	18 Feb 2020	2,100	1620	1.3	-18 Feb 2020
S.S.Railing	42	55763	18 Feb 2020	2,100	0	0	-18 Feb 2020
S.S.Railing	17	55757	18 Feb 2020	2,100	0	0	-18 Feb 2020
Block Total				23,100			

Contractor Name: **Anisha Associates - Water proofing**

Block No: **I**

Contractor Wise Detailed Report
Project : Bloomdale

Page 3

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	24	55767	18 Feb 2020	39,000	0	0	-18 Feb 2020
Waterproofing - Misc.	25	55768	18 Feb 2020	39,000	0	0	-18 Feb 2020
Waterproofing - Misc.	34	55769	18 Feb 2020	39,000	1605	24.3	-18 Feb 2020
Block Total				117,000			

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