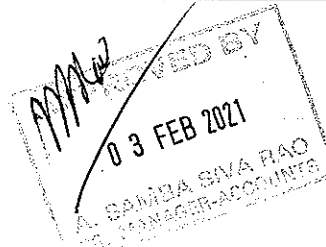


CONTRACTOR RECONCILIATION STATEMENT				
Company :GV Research Centers Pvt LTD		Prepared by : A Praveen Raju		
Project : Innopolis		Date : 03-02-2021		
Sno.	Date	Bill no	Amount	Remarks
Add: Bills Entered in M Codex not in Tally (GVRC)				
1	06-06-2020	Md.Iliyaz(Ishaq)	1,41,414	Bill to be Delect in M codex
2	06-06-2020	Md.Iliyaz(Ishaq)	4,10,396	Bill to be Delect in M codex
3	06-11-2020	Md.Asim (Ishaq)	52,987	Bill Not Received
4	06-11-2020	Md.Asim (Ishaq)	3,43,944	Bill Not Received
5	06-11-2020	Md.Asim (Ishaq)	4,15,660	Bill Not Received
6	20-10-2020	Adil Pasha	11,232	Bill Not Received
7		B Anand Kumar	65,047	Bill Not Received
8				
			14,40,680	
Less: Bills Entered in Tally (GVRC) but not in M-Codex				
1		Ch Vijay	15,400	Not entered in M- Codex
2		B Malla Reddy	8,400	Not entered in M- Codex
		Vasanthi Construction	7,257.00	Gst Amount Not Entered In M Codex
			31,057	
			14,09,623	

A. Praveen Raju
3-2-21

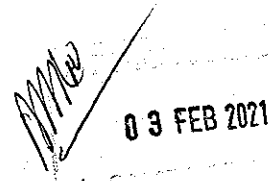


G V Research Centers Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**Contractors on Accounts**

Group Summary

1-Apr-2020 to 3-Feb-2021

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CONT-Abdul Ansari		31,917.00	32,008.00	91.00 Cr
CONT Abdul Qadeer	25,000.00 Dr	28,071.00	53,071.00	
CONT Adhil Pasha	20,000.00 Dr	29,297.00	49,297.00	
CONT A Ramulu On A/c	1,62,432.00 Dr	1,27,508.00	2,59,334.00	30,606.00 Dr
CONT-B Anand Kumar		24,048.00	24,048.00	
CONT B Malla Reddy	1,400.00 Cr	1,400.00		
CONT B Pochaiah		3,000.00	3,000.00	
CONT Chintam Vijay On A/c	10,400.00 Cr	10,400.00		
CONT-D.Shankar		12,36,299.00	12,76,299.00	40,000.00 Cr
CONT-Homeline Infra Construction A/c		2,84,000.00		2,84,000.00 Dr
CONT-Janardhan Prasad	5,745.00 Dr	27,097.00	32,842.00	
CONT Karunakar Reddy	38,409.00 Dr	65,047.00	65,047.00	38,409.00 Dr
CONT-K.Krishna	975.00 Cr	5,346.00	5,346.00	975.00 Cr
CONT K Ramulu		1,50,000.00	3,00,000.00	1,50,000.00 Cr
CONT K Ramulu On A/c(2)		5,382.00	5,382.00	
CONT Kranthi Construction Mobilization	50,000.00 Dr		50,000.00	
CONT-Kranti Constructions -Const Contract	19,70,095.00 Dr	9,22,740.00	28,92,835.00	
CONT K Ravinder		14,892.00	14,892.00	
CONT KSR Builders -Const Contract	94,63,526.00 Dr	17,34,780.00	2,66,250.00	1,09,32,056.00 Dr
CONT- Ksr Builders Mobilization	7,00,000.00 Dr			7,00,000.00 Dr
CONT MD Khudoos	980.00 Cr			980.00 Cr
CONT Md Moiz Khan on A/c	136.00 Cr			136.00 Cr
CONT- Mohammed Ilyas	5,00,000.00 Dr	11,10,876.00	16,15,705.00	4,829.00 Cr
CONT-Mohd Asim(Ishaq)		41,03,400.00	62,81,913.00	21,78,513.00 Cr
CONT-M Praveen Babu	30,874.00 Cr	1,39,407.00	1,06,660.00	1,873.00 Dr
CONT M Raghu Babu	40,000.00 Dr			40,000.00 Dr
CONT-Narsing Rao Mylaram		19,406.00	19,406.00	
CONT N Rama Krishna Reddy	3,122.00 Cr	3,122.00		
CONT-Pappu Ram		77,762.00	78,494.00	732.00 Cr
CONT Parakala Upender		12,150.00	12,150.00	
CONT-Pointec Associates Const Contractor	6,63,000.00 Dr	48,37,985.00	6,49,260.00	48,51,725.00 Dr
CONT- Radha Krishna	93,295.00 Cr	1,05,000.00	18,900.00	7,195.00 Cr
CONT- R Anjaiah O/c	88,200.00 Dr	21,120.00	8,74,031.00	7,64,711.00 Cr
CONT R Surya Sai Kumar		1,85,000.00	2,46,300.00	61,300.00 Cr
CONT-R.Swapna on A/c	8,23,395.00 Cr	34,51,875.00	26,54,954.00	26,474.00 Cr
CONT-Sakeena	30,000.00 Cr	80,000.00	30,480.00	19,520.00 Dr
CONT Shivaram on Ac		99,437.00	10,096.00	89,341.00 Dr
CONT-Sk Moiz	1,100.00 Cr	5,000.00	15,712.00	11,812.00 Cr
CONT Tapan Kumar Mantry		10,000.00	10,070.00	70.00 Cr
CONT-Vageparam Prasad		11,835.00	11,835.00	
CONT- Vasanthi Construction & Developers		99,075.00	47,575.00	51,500.00 Dr
CONT V Ashok		12,000.00	12,000.00	
CONT V Mallaiah	15,840.00 Cr	31,144.00	16,144.00	840.00 Cr
CONT V Paparao		30,000.00	30,000.00	
CONT-Y Ramesh	42,397.00 Cr	42,397.00		
CONT-Y Ravi Shanker	2,18,027.00 Dr	91,200.00	3,14,316.00	5,089.00 Cr
Grand Total	1,28,90,520.00 Dr	1,92,80,415.00	1,83,85,652.00	1,37,85,283.00 Dr



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Contractor Wise Detailed Report
Project : Innopolis

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Contractor Name: A.Ramulu (Carpentry)
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Carpentry - Door Frames	CA	59220	24 Nov 2020	4,590	704648	0.0	-01 Jan 1970
Carpentry - Misc.	CA	59243	25 Nov 2020	29,150	704648	0.0	-01 Jan 1970
Carpentry - Misc.	CA	59244	25 Nov 2020	195,594	704648	0.3	-01 Jan 1970
Block Total				229,334			

Contractor Name: V.Papa rao - Civil
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
CC Flooring	Stilt	59650	29 Dec 2020	30,000	24247	1.2	-29 Dec 2020
Block Total				30,000			

Contractor Name: Vasanthi Constructions - Civil Work
Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	Stilt	59533	18 Dec 2020	40,318	3132	12.9	-21 Dec 2020
Block Total				40,318			

Contractor Name: Shivaram - Civil
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	CA	59531	18 Dec.2020	10,096	704648	0.0	-21 Dec 2020
Block Total				10,096			

Contractor Name: V.Prasad - Civil Work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	59534	18 Dec 2020	11,835	704648	0.0	-21 Dec 2020
Block Total				11,835			

Contractor Name: Dhara Vijay - Civil Work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	58495	12 Jul 2019	52,500	704648	0.1	-01 Jan 1970
Block Total				52,500			

Contractor Name: Kranthi construction-Venkat reddy
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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Contractor Wise Detailed Report
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Civil Work - Compound wall	CA	58368	05 Mar 2020	2,373,502	704648	3.4	-01 Jan 1970
Civil Work - Misc.	CA	58478	01 Aug 2020	14,050	704648	0.0	-01 Jan 1970
Block Total				2,387,552			

Block No: Security kiosk - 3

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	58359	02 Jul 2020	78,053	836	93.4	-01 Jan 1970
Civil Work - Misc.	Stilt	58461	02 Jul 2020	427,230	836	511.0	-01 Jan 1970
Block Total				505,283			

Contractor Name: Y.Ravi Shanker

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	First	58692	28 Sep 2020	78,989	24247	3.3	-01 Jan 1970
Block Total				78,989			

Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	58445	21 Jul 2020	130,000	3132	41.5	-01 Jan 1970
Civil Work - Misc.	Stilt	58694	28 Sep 2020	86,137	3132	25.6	-01 Jan 1970
Block Total				216,137			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	58379	05 Dec 2020	28,000	704648	0.0	-01 Jan 1970
Civil Work - Misc.	CA	58384	18 Mar 2020	36,000	704648	0.1	-01 Jan 1970
Civil Work - Misc.	CA	58699	28 Sep 2020	25,200	704648	0.0	-01 Jan 1970
Block Total				89,200			

Contractor Name: B.Anand kumar - Civil

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	First	59609	18 Dec 2020	24,048	24247	1.0	-22 Dec 2020
Block Total				24,048			

Contractor Name: Karunakar Reddy - Roof tiles

Block No: Security kiosk - 2

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Cladding tiles	Stilt	58756	15 Oct 2020	65,047	836	77.8	-01 Jan 1970
Block Total				65,047			

Contractor Name: M. Narsing rao - painting
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	CA	59365	03 Dec 2020	19,406	704648	0.0	-01 Jan 1970
Block Total				19,406			

Contractor Name: B.Pochaiah
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	CA	59245	25 Nov 2020	3,000	704648	0.0	-01 Jan 1970
Block Total				3,000			

Contractor Name: Radha Krishna
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58328	25 Jun 2020	93,297	704648	0.1	-01 Jan 1970
Block Total				93,297			

Contractor Name: M.Tapan Kumar - Civil work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	59532	18 Dec 2020	10,069	704648	0.0	-21 Dec 2020
Block Total				10,069			

Contractor Name: Adil Pasha - Electrical work
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	First	58822	20 Oct 2020	19,876	24247	0.8	-01 Jan 1970
Block Total				19,876			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	First	58823	20 Oct 2020	11,232	3649	3.1	-01 Jan 1970
Block Total				11,232			

Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date

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Electrical - Misc.	Stilt	58852	20 Oct 2020	29,423	3132	9.4	-01 Jan 1970
Block Total				29,423			

Contractor Name: K.Ramakrishna Reddy
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	CA	58390	02 Jan 2020	3,154	704648	0.0	-01 Jan 1970
Block Total				3,154			

Contractor Name: K.Ramulu
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Slab	Second	58350	01 Jul 2020	5,383	24247	0.2	-01 Jan 1970
Block Total				5,383			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Lower Basement	60003	07 Jan 2021	300,000	24242	12.4	-22 Jan 2021
Block Total				300,000			

Contractor Name: Abdul Aziz Ansari
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Flase Ceiling	CA	59242	25 Nov 2020	21,091	704648	0.0	-01 Jan 1970
Block Total				21,091			

Contractor Name: Pappuram
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Footh path tiles	CA	59218	24 Nov 2020	60,858	704648	0.1	-01 Jan 1970
Granite Work - Kitchen Platform	CA	59219	24 Nov 2020	11,412	704648	0.0	-01 Jan 1970
Tiles fixing - Flat flooring	CA	59241	25 Nov 2020	6,224	704648	0.0	-01 Jan 1970
Block Total				78,494			

Contractor Name: Radha Krishna - Gardener
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Gardening	CA	58697	28 Sep 2020	18,900	704648	0.0	-01 Jan 1970
Block Total				18,900			

Contractor Name: Y.Ramesh

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Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58382	05 Dec 2020	30,750	704648	0.0	-01 Jan 1970
Gardening	CA	58329	25 Jun 2020	46,649	704648	0.1	-01 Jan 1970
Block Total				77,399			

Contractor Name: Janardhan Prasad

Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Granite Work - Misc.	Stilt	58414	09 Jul 2020	8,253	3132	2.6	-01 Jan 1970
Block Total				8,253			

Contractor Name: R.Anjaiah

Block No: 4500

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Lower Basement	58742	09 Oct 2020	30,350	10835	2.8	-01 Jan 1970
Block Total				30,350			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Holes Drilling on rock	Stilt	58293	24 Jun 2020	49,600	24247	2.0	-24 Jun 2020
Holes Drilling on rock	Stilt	58759	16 Oct 2020	54,720	24247	2.3	-01 Jan 1970
Road Work	Stilt	58518	06 Aug 2020	160,000	24247	6.6	-01 Jan 1970
Block Total				264,320			

Block No: 5600-C

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Holes Drilling on rock	Stilt	59653	28 Dec 2020	21,120	2246	9.4	-29 Dec 2020
Rock Cutting	Stilt	58752	13 Oct 2020	500,000	2246	222.6	-01 Jan 1970
Block Total				521,120			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Stilt	58818	21 Oct 2020	58,241	3649	16.0	-01 Jan 1970
Block Total				58,241			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work cellar excavation	CA	58493	19 Jun 2019	462,426	704648	0.7	-01 Jan 1970
Earth work cellar excavation	CA	58494	10 Jun 2019	497,459	704648	0.7	-01 Jan 1970

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Holes Drilling on rock	CA	58372	04 Mar 2020	76,800	704648	0.1	-01 Jan 1970
Block Total				1,036,685			

Contractor Name: M.Praveen Babu
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	CA	58370	05 Mar 2020	73,610	704648	0.1	-01 Jan 1970
Block Total				73,610			

Contractor Name: M.Praveen Babu
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	CA	58389	02 Jan 2020	60,656	704648	0.1	-01 Jan 1970
Painting - Misc.	CA	58476	01 Aug 2020	13,250	704648	0.0	-01 Jan 1970
Painting - Misc.	CA	58477	01 Aug 2020	10,918	704648	0.0	-01 Jan 1970
Block Total				84,824			

Contractor Name: K.Ravinder - Plumbing
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58972	04 Nov 2020	14,892	704648	0.0	-01 Jan 1970
Block Total				14,892			

Contractor Name: Md.Khudoos
Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	Stilt	58333	27 Jun 2020	7,500	3132	2.4	-01 Jan 1970
Block Total				7,500			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58392	02 Jan 2020	6,480	704648	0.0	-01 Jan 1970
Block Total				6,480			

Contractor Name: MD.Khudoos
Block No: CA

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58398	13 Nov 2019	27,370	704648	0.0	-01 Jan 1970
Block Total				27,370			

Contractor Name: Shaik Moiz
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58397	08 Jul 2020	16,100	704648	0.0	-01 Jan 1970
Plumbing - Misc.	CA	59284	22 Jan 2019	13,136	704648	0.0	-01 Jan 1970
Plumbing - Misc.	CA	60102	29 Jan 2021	15,712	704648	0.0	-29 Jan 2021
Block Total				44,948			

Contractor Name: D.shankar - RCC
Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Stilt	58700	29 Sep 2020	226,484	3649	62.1	-01 Jan 1970
RCC Columns-3	Second	59187	26 Nov 2020	309,962	3649	84.9	-01 Jan 1970
Rcc Slab-2	Second	59186	26 Nov 2020	291,215	3649	79.8	-01 Jan 1970
Rcc Slab-3	Second	59476	10 Dec 2020	276,563	3649	75.8	-01 Jan 1970
Block Total				1,104,224			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	CA	58740	07 Oct 2020	172,075	704648	0.2	-01 Jan 1970
Block Total				172,075			

Contractor Name: Md.iliyaz (ishaq) - Scaffolding
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Third	59183	20 Nov 2020	551,809	24247	22.8	-01 Jan 1970
RCC Columns-2	Stilt	58437	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-2	Stilt	58576	06 Nov 2020	141,414	24247	5.8	-01 Jan 1970
RCC Columns-3	Stilt	58441	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-3	Stilt	58604	06 Nov 2020	410,396	24247	16.9	-01 Jan 1970
Rcc Slab-4	Second	59983	06 Jan 2021	553,020	24247	22.8	-19 Jan 2021
Block Total				1,656,639			

Contractor Name: Pointec Associates (P.Srinivas Rao) - RCC
Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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RCC-Footings	Lower Basement	59612	19 Dec 2020	649,260	24242	26.8	-22 Dec 2020
Block Total				649,260			

Contractor Name: Md.asim (ishaq) - Scaffolding
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Third	59184	20 Nov 2020	✓ 2,739,794	24247	113.0	-01 Jan 1970
RCC Columns-2	Stilt	58603	06 Nov 2020	52,987	24247	2.2	-01 Jan 1970
RCC Columns-2	Stilt	58440	04 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-4	Second	59979	06 Jan 2021	✓ 2,452,985	24247	101.2	-19 Jan 2021
Rcc Slab-2	Stilt	58439	19 Aug 2020	0	24247	0.0	-01 Jan 1970
Rcc Slab-2	Stilt	58602	06 Nov 2020	343,944	24247	14.2	-01 Jan 1970
RCC-Plinth beams	Stilt	58438	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC-Plinth beams	Stilt	58601	06 Nov 2020	415,660	24247	17.1	-01 Jan 1970
Road Work	Stilt	58453	04 Aug 2020	126,887	24247	5.2	-01 Jan 1970
Block Total				6,132,257			

Contractor Name: Mallaiah - Road work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	59283	22 Jan 2019	15,840	704648	0.0	-01 Jan 1970
Block Total				15,840			

Block No: Security kiosk - 2

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	Stilt	58436	18 Jul 2020	16,144	836	19.3	-01 Jan 1970
Block Total				16,144			

Contractor Name: V.Ashok
Block No: Security kiosk - 3

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	Stilt	58442	18 Jul 2020	12,000	836	14.4	-01 Jan 1970
Block Total				12,000			

Contractor Name: R.Swapna alias R.Anjaiah
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Plinth fill back	Second	58289	22 Jun 2020	305,005	24247	12.6	-01 Jan 1970
Block Total				305,005			

Block No: 4545

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rock Cutting	Lower Basement	58287	18 Jun 2020	0	24242	0.0	-01 Jan 1970
Rock Cutting	Stilt	58290	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Rock Cutting	Stilt	58291	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Rock Cutting	Stilt	58292	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Block Total				0			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rock Cutting	Stilt	58288	18 Jun 2020	0	3649	0.0	-01 Jan 1970
Block Total				0			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58375	12 Mar 2020	632,610	704648	0.9	-01 Jan 1970
Rock Cutting	CA	58376	08 Jun 2020	774,695	704648	1.1	-01 Jan 1970
Rock Cutting	CA	58364	08 Jun 2020	178,118	704648	0.3	-01 Jan 1970
Rock Cutting	CA	58377	08 Jun 2020	40,923	704648	0.1	-01 Jan 1970
Rock Cutting	CA	58366	08 Jun 2020	6,452	704648	0.0	-01 Jan 1970
Rock Cutting	CA	58399	18 Jun 2020	54,183	704648	0.1	-01 Jan 1970
Rock Cutting	CA	58367	08 Jun 2020	24,481	704648	0.0	-01 Jan 1970
Rock Cutting	CA	58400	18 Jun 2020	1,050,000	704648	1.5	-01 Jan 1970
Rock Cutting	CA	58373	12 Mar 2020	120,000	704648	0.2	-01 Jan 1970
Rock Cutting	CA	58403	08 Jul 2020	221,104	704648	0.3	-01 Jan 1970
Rock Cutting	CA	58374	12 Mar 2020	260,000	704648	0.4	-01 Jan 1970
Block Total				3,362,566			

Contractor Name: K.Krishna - Civil

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	CA	59285	22 Jan 2019	9,975	704648	0.0	-01 Jan 1970
Block Total				9,975			

Contractor Name: Krishna

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	Stilt	58430	14 Jul 2020	5,346	24247	0.2	-01 Jan 1970
Block Total				5,346			

Contractor Name: Janardhan Prasad - Tiles

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Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Shabad Stone	CA	58924	03 Nov 2020	24,591	704648	0.0	-01 Jan 1970
Tile fixing - Misc	CA	58369	06 Jul 2020	24,255	704648	0.0	-01 Jan 1970
Block Total				48,846			

Contractor Name: Uppender - Grouting
Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Water Proofing-Utility	Stilt	59188	20 Nov 2020	12,150	3649	3.3	-01 Jan 1970
Block Total				12,150			

Contractor Name: Surya Sai Kumar - Water Proffing
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	First	59508	16 Dec 2020	100,950	0	0	-16 Dec 2020
Waterproofing - Misc.	Stilt	59638	24 Dec 2020	53,400	24247	2.2	-24 Dec 2020
Waterproofing - Misc.	Stilt	59992	20 Jan 2021	64,200	24247	2.6	-20 Jan 2021
Block Total				218,550			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	Second	59477	12 Dec 2020	27,750	3649	7.6	-01 Jan 1970
Block Total				27,750			

Contractor Name: Anisha Associates
Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	Stilt	58421	09 Jul 2020	83,160	3132	26.6	-01 Jan 1970
Waterproofing - Misc.	Stilt	58462	09 Jul 2020	14,969	3132	4.8	-01 Jan 1970
Block Total				98,129			

Contractor Name: sakeena
Block No: CA

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	CA	58385	18 Mar 2020	90,000	704648	0.1	-01 Jan 1970
Welding - Misc.	CA	58388	20 Nov 2019	17,636	704648	0.0	-01 Jan 1970
Welding - Misc.	CA	58396	16 Oct 2019	20,000	704648	0.0	-01 Jan 1970
Welding - Misc.	CA	58741	09 Oct 2020	30,480	704648	0.0	-01 Jan 1970
Block Total				158,116			

Contractor Name: Abdul Qadeer
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Wooden false ceiling	CA	58371	05 Mar 2020	44,975	704648	0.1	-01 Jan 1970
Wooden false ceiling.	CA	58480	04 Aug 2020	8,096	704648	0.0	-01 Jan 1970
Block Total				53,071			

*** The End ***

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