

Bills & Payments - Check Sheet																
Company:		Villa Orchids LLP														
Project:		Villa Orchids LLP														
Date:		25-02-2021														
Prepared by:		S Nagamalleshwara no														
Sign:																
Sl No	Contractor Name	Group Name	On Account 2017-18	On Account 2018-19	On Account 2019-20	On Account 2020-21	Total On Account (A)	Bills Received 2017-18	Bills Received 2018-19	Bills Received 2019-20	Bills Received 2020-21	Total Bills Received (B)	Balance Loan (C)	Balance (D) (A-C-B)	Database Value	Difference (B-D)
0	Work Type															Remarks
1	Carpentry	A Ramulu	10,000.00	-	-	-	10,000.00	10,627.00	-	-	-	10,627	-	(627)	10,627	(0)
2	Carpentry	Abdul Aziz Ansari	-	53,000.00	-	-	53,000.00	-	9,182.00	47,525.00	-	56,707	-	(3,707)	56,707	-
3	Civil	Abdul Qader	-	-	56,000.00	-	56,000.00	-	-	61,713.00	1,15,547.50	1,77,261	-	(8,261)	1,77,261	(1)
4	Civil	Anurath Dhal	-	-	88,000.00	-	88,000.00	-	-	1,09,200.00	-	1,09,200	-	(21,200)	1,17,600	Error in 19-20
5	Civil	Ajijun Ramketter	-	-	1,70,600.00	-	1,70,600.00	-	-	-	1,81,080.00	1,81,080	-	(10,480)	1,81,080	-
6	Civil	Ashutosh Sadananda Sathya	-	-	20,000.00	-	20,000.00	-	-	-	25,200.00	25,200	-	4,989	25,200	-
7	Civil	B Anand Kumar	-	-	-	6,65,725.00	6,65,725.00	-	-	-	6,65,725.00	6,65,725	-	-	21,54,185	(14,88,460) Error in 17-18 & 18-19
8	Civil	B Hanumanth	-	-	-	-	-	-	-	-	-	-	-	-	21	(21)
9	Civil	B Jagath	10,000.00	93,496.00	-	-	1,03,496.00	-	98,667.00	2,45,115.00	-	5,48,487	-	3,509	5,48,487	-
10	Civil	B Pramod Kumar	-	-	15,371.00	-	15,371.00	-	-	35,000.00	2,64,842.00	2,99,842	-	(2,971)	2,99,842	500
11	Civil	B Ramesh	-	74,000.00	-	-	74,000.00	-	81,142.00	2,11,582.00	-	2,92,724	-	(4,724)	4,20,322	(1,27,603) Error in 19-20
12	Civil	B Ramnathudu	-	48,000.00	-	-	48,000.00	-	70,375.00	2,56,550.00	1,58,880.00	4,86,105	-	(63,899)	4,86,105	-
13	Civil	Purnima mosaic tiles	-	8,749.00	-	-	8,749.00	-	67,932.00	5,30,671.00	14,06,718.00	20,14,070	-	(2,17,437)	20,14,070	-
14	Civil	Bigga Yadav	-	-	-	-	-	-	-	-	-	-	-	-	35,945	(35,945) Bill not received
15	Civil	C Srinivas	3,000.00	-	-	-	3,000.00	3,000.00	-	-	-	3,000	-	-	42,149	(39,149) Club house bill not
16	Civil	CH Salman	-	7,500.00	-	-	7,500.00	-	9,335.00	69,933.00	1,00,669.00	1,79,937	-	(6,290)	1,79,937	-
17	Civil	Chappidi Nagesh Babu	-	-	-	55,000.00	55,000.00	-	-	-	61,290.00	61,290	-	(6,290)	61,290	-
18	Civil	DR Constructions	-	-	2,02,150.00	-	2,02,150.00	-	-	-	5,84,264.00	5,84,264	-	3,350	5,84,264	-
19	Civil	G Narendra babu yadav	-	2,49,515.00	-	-	2,49,515.00	-	2,57,412.00	7,65,474.00	-	10,20,886	-	(7,71,407)	10,20,886	(0)
20	Civil	G Rajashakar	-	41,311.00	-	-	41,311.00	-	42,605.00	-	-	42,605	-	(1,294)	42,605	-
21	Civil	Hallika homes	-	57,86,412	-	-	57,86,412	-	45,16,765	22,69,172	-	67,85,937	-	(9)	67,85,937	1
22	Civil	HomeLine Infra	-	1,53,47,520	-	-	1,53,47,520	-	4,06,98,554	2,76,34,867	52,70,737	8,17,29,756	-	(26,96,632)	8,17,29,756	-
23	Flase ceiling	K Savena kumar	-	3,07,000	-	-	3,07,000.00	-	-	-	-	-	-	-	-	-
24	Flase ceiling	KSR Builder	-	1,20,88,000	-	-	1,20,88,000	-	39,25,261	2,35,043	1,09,200	3,42,243	-	(35,243)	3,42,243	-
25	Painter	MVR Constructions	-	79,28,091	-	-	79,28,091	-	50,64,224	97,35,782	-	1,48,00,006	-	1,46,564	1,48,00,006	(1,466) Error in 19-20
26	Painter	Om Sai Constructions	-	65,11,978	-	-	65,11,978	-	-	-	42,73,365	42,73,365	-	0	42,73,365	-
27	Painter	OS Associates	-	8,43,000	-	-	8,43,000	-	-	9,21,816	17,86,520	27,08,336	-	(2,28,049)	27,08,336	-
28	Plumber	Rohan Constructions	-	-	18,36,930	-	18,36,930	-	-	-	-	-	-	-	-	-
29	Plumber	S Ajijun	-	4,33,081	-	-	4,33,081	-	9,07,361	17,44,807	1,39,594	27,91,762	-	-	27,91,761	-
30	RCC	Sri Krishna Prajapati	-	21,91,102	-	-	21,91,102	-	32,15,539	11,45,239	6,40,514	55,96,484	-	0	55,96,484	(1)
31	Seaflooding	T Srinivas	-	7,66,967	-	-	7,66,967	-	-	-	5,92,738	21,47,601	-	(11,492)	21,47,595	6
32	Tiles	Vedik Infra engineering services	-	-	84,75,930	-	84,75,930	-	58,47,903.00	66,04,370.00	-	1,24,52,273	-	-	1,24,52,273	-
33	Welder	T Koteswara	-	-	66,000	-	66,000.00	-	-	-	66,000	66,000	-	-	66,000	-
34																
35																
36																
37																
Total			1,65,90,628	7,82,64,328	4,38,67,005	2,14,33,632	16,21,55,593	96,50,527	7,20,24,146	5,81,53,171	2,54,36,643	1,29,12,011	16,20,50,223	(17,40,738)		

8. Nagarajulu
25/02/2021

25 FEB 2021
M. JAYA P. CASH
S. Manager

Handwritten: 20/02/2021

Bills & Payments - Check Sheet																	
Company:		Villa Orchids LLP		Project:		Villa Orchids LLP		Date:		25-02-2021		Prepared by:		S Nagarajeswara rao		Sign:	
Sl. No.	Contractor Name	Group Name	On Account 2017-18	On Account 2018-19	On Account 2019-20	On Account 2020-21	Total On Account (A)	Bills Received 2017-18	Bills Received 2018-19	Bills Received 2019-20	Bills Received 2020-21	Total Bills Received (B)	Balance Loan (C)	Balance (D) (A-C-B)	Database Value	Difference (B-D)	Remarks
0	Work Type	Contractor Name	On Account 2017-18	On Account 2018-19	On Account 2019-20	On Account 2020-21	Total On Account (A)	Bills Received 2017-18	Bills Received 2018-19	Bills Received 2019-20	Bills Received 2020-21	Total Bills Received (B)	Balance Loan (C)	Balance (D) (A-C-B)	Database Value	Difference (B-D)	Remarks
1	Carpentry	A Ramulu	10,000.00	-	-	-	10,000.00	10,000.00	10,000.00	-	-	10,000.00	-	(627)	10,000.00	(627)	
2	Plastering	Abdul Aziz Ansari	-	53,000.00	-	-	53,000.00	-	9,182.00	47,525.00	-	56,707	-	(3,707)	56,707	-	
3	Electric Wiring	Abdul Qader	-	56,000.00	-	-	56,000.00	-	-	61,713.00	-	1,77,261	-	(8,261)	1,77,261	(1)	
4	Pipefitter	Amruth Dhal	-	88,000.00	-	-	88,000.00	-	-	1,09,200.00	-	1,09,200	-	(21,200)	1,17,600	(8,400)	Error in 19-20
5	Plumber	Amruth Dhal	-	1,70,600.00	-	-	1,70,600.00	-	-	-	-	1,81,080	-	(10,480)	1,81,080	-	
6	Plumber	Amruth Dhal	-	20,000.00	-	-	20,000.00	-	-	-	-	25,200	-	4,989	25,200	-	
7	Plumber	Amruth Dhal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Plumber	Amruth Dhal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9	Carpentry	B Jogalath	10,000.00	93,496.00	2,26,500.00	2,22,000.00	5,51,996.00	-	98,667.00	2,45,115.00	2,04,705.00	5,48,487	-	3,509	5,48,487	(21)	
10	Civil	B Prasad Kumar	-	15,371.00	2,81,500.00	2,81,500.00	2,96,871.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
11	Scarfolding	B Ramesh	-	74,000.00	2,14,000.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
12	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
13	Tiles	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
14	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
15	RCC	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
16	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
17	Painter	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
18	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
19	Painter	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
20	Welder	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
21	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
22	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
23	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
24	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
25	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
26	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
27	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
28	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
29	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
30	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
31	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
32	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
33	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
34	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
35	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
36	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
37	Civil	B Ramesh	-	48,000.00	2,81,500.00	2,81,500.00	2,81,500.00	-	8,114,420.00	35,000.00	2,64,842.00	2,99,842	-	(4,291)	2,99,842	500	
Total			1,65,90,628	7,82,64,328	4,58,67,005	2,14,33,632	16,21,55,593	96,50,527	7,20,74,146	5,81,53,171	2,54,31,641	16,53,09,485	-	29,12,111	16,70,50,223	(17,40,738)	

Handwritten: B. Prasad & B. Ramani 25/02/2021

APPROVED BY
25 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Villa Orchids LLP (20-21)MG Road, Ranigunj
Secunderabad**Contractors on Accounts**

Group Summary

1-Apr-20 to 20-Feb-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
CONT-Abdul Aziz		3,707.00
CONT-Abdul Qadeer		1,986.50
CONT-A Chandrashekhar	3,150.00	
CONT-B-Jogaiah		5,674.00
CONT-Bohini Hanumanth	3,903.00	
CONT-B.Pramod Kumar		5,186.00
CONT-B Raminaidu		26,898.00
CONT-Chappidi Nagesh Babu		6,290.00
CONT-DR Constructions	24,966.00	
CONT-G.Mannem	7,538.00	
CONT-G Narendra Babu Yadav		201.00
CONT-Halika Homes		10,775.00
CONT-Homeline Infra		27,26,632.36
CONT-J Veeraiah on A/c	16,000.00	
CONT-Kabirul Islam		3,805.00
CONT-Kailash Pandey		0.50
CONT-Kamalesh Kumar		5,000.00
CONT-Kavitha Bai Saho	3,920.00	
CONT-Kesar Steel&Furnitures		12,849.00
CONT-K Komaraiah	10,000.00	
CONT-K.Kumar		3,142.00
CONT-K.Maliesh	55,100.00	
CONT-K Nagachari	7,300.00	
CONT-K Padma	1,271.00	
CONT-K Sravan Kumar		29,956.00
CONT-Kurama Avinash	12,150.00	
CONT-Maimuddin Sk		37,119.00
CONT-Mangal Dev Yadav	15,370.00	
CONT-Mangalai Dishnoi	2,592.00	
CONT-Maniram Shahu		7,924.00
CONT-MD Anwar Sk	19,206.00	
CONT-MD Khudoos		9,722.00
CONT-MD Munna	2,406.00	
CONT-Md .Nadeem		12,157.00
CONT-M Durgaiah	11,850.00	
CONT-MD Zahed	2,889.00	
CONT-Mohammed Imran		4,000.00
CONT-M Rehaman	6,695.00	
CONT-M Venkata Raju	5,16,551.70	
CONT-MVR Constructions		2,12,177.80
CONT-N.Interior Designs		1,52,882.00
CONT-N Jayaram Water Profing	22,000.00	
CONT-N Sharadha		14,534.96
CONT-Om Prakash(Parking Tiles)		4,327.00
CONT-OM Sai Ram Constructions	70,935.90	
CONT-Perfect Electrical & Engineers		3,436.00
CONT-P Hanumanth		1,36,550.00
CONT-P.Jayaram		3,100.00
CONT-P Satish Kumar	1,777.00	
CONT - Pusa Yadagiri		2,000.00
CONT- Q S Associates	34,527.40	
Carried Over	8,52,098.00	34,42,032.12

continued ...

Particulars

Particulars	Closing Balance	
	Debit	Credit
Brought Forward	8,52,098.00	34,42,032.12
• CONT-Radimalla Anil		6,873.00
• CONT-Ravi Satish Reddy	5,000.00	
• CONT-Rohan Constructions		2,28,049.00
• CONT-RR Building Products	30,975.00	
• CONT-R Vinod Kumar	861.00	
• CONT-S Mahesh(Painting Work)		7,545.00
• CONT-Sri Ramulu	9,078.00	
• CONT-Subash Chandra		5,324.00
• CONT-T Koteswara Rao	60.00	
• CONT-T. Kurmanna		4,779.00
• CONT-Totapally Dakshinamurthy	10,000.00	
• CONT-T Pochaiah	5,520.00	
• CONT-T Srinivasulu		11,492.00
• CONT-Tuniki Venkatesh	10,575.00	
• CONT-Vasanthi Constructions and Developers		5,297.00
• CONT-V Bharath	5,643.00	
• CONT-Veldi Karunakar Reddy		2,13,115.58
• CONT-V Guravaiah	1,593.00	
• CONT-Y Eshwar Rao		7,046.00
• CONT-Y Radha Krishna	47,050.00	
• CONT-Y Ramesh	25,989.00	
• CONT-Zabair Khan	10,000.00	
• SUP-P. Satish Kumar Eng. Works	5,000.00	
Grand Total	10,19,442.00	39,31,552.70

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 02-2021

Printed On 24-02-2021 Page 1 Of 7

Contractor	Work Description	Unit	Total Amount
A.Ramulu (Carpentry)	Carpentry - Misc.	1	9006.25
	Contractor Total...		9006.25
Abdul Aziz Ansari	Flase Ceiling	1	47525.00
	Contractor Total...		47525.00
Abudul Qader	Flase Ceiling	1	163968.00
	Contractor Total...		163968.00
Anirudh Dhal	Plumbing - LS	1	58800.00
Anirudh Dhal	Plumbing - Misc.	1	58800.00
	Contractor Total...		117600.00
Arjun ramkekker	Civil Work - Misc.	1	181080.00
	Contractor Total...		181080.00
Ashutoash Sadananda	Plumbing - LS	1	25200.00
Ashutoash Sadananda	Plumbing - Misc.	1	4989.00
	Contractor Total...		30189.00
B.Anand Kumar	Civil Work - LS	club house 3	319435.96
B.Anand Kumar	Civil Work - Misc.	club house 4	770769.00
B.Anand Kumar	Civil Work - Misc.	1	224933.00
B.Anand Kumar	S.S.Railing	1	523250.00
B.Anand Kumar	Tile Fixing	1	250207.00
B.Anand Kumar	Tiles Fixing Bathroom	1	80640.00
	Contractor Total...		2169234.96
B.Hanumanth - Painting	Painting - LS	1	21.00
	Contractor Total...		21.00
B.Jogaiah	Carpentry - Door beading.	1	28460.00
B.Jogaiah	Carpentry - Door Shutters	1	259225.00
B.Jogaiah	Carpentry - LS	1	96260.00
B.Jogaiah	Carpentry - Misc.	1	176155.00
B.Jogaiah	Civil Work - Misc.	1	2820.00
	Contractor Total...		562920.00
B.Pramodh Kumar	Civil Work - LS	1	171335.00
B.Pramodh Kumar	Civil Work - Misc.	1	58752.00
B.Pramodh Kumar	Granite Work - Misc.	1	16000.00
B.Pramodh Kumar	Scaffolding	1	152445.00
B.Pramodh Kumar	Sera board	1	11025.00
	Contractor Total...		409557.00
B.Ramesh	Scaffolding	club house 2	66142.20
B.Ramesh	Scaffolding	1	354185.00
	Contractor Total...		420327.20
B.Raminidu	Civil Work - LS	1	102880.00
B.Raminidu	Electrical - Misc.	1	35000.00
	Contractor Total...		137880.00
Bharat Patel - Pavers & Laying tiles	Pavers	1	1786684.21
	Contractor Total...		1786684.21
Bilga Yadhav	Civil Work - Misc.	1	35945.00
	Contractor Total...		35945.00
C.Srinivas	RCC - Misc.	club house 1	39149.00

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 31-03-2021

Printed On 24-02-2021 Page 2 Of 7

Contractor	Work Description	Unit	Total Amount
C.Srinivas	RCC - Misc.	1	3000.00
	Contractor Total...		42149.00
CH. Salman	Civil Work - LS	1	97000.00
CH. Salman	Civil Work - Misc.	1	3669.00
CH. Salman	Earth Work - Misc.	31	72860.00
CH. Salman	Electrical - LS	3	6408.00
	Contractor Total...		179937.00
Chappidi Nagesh babu	Painting - LS	2	61290.00
	Contractor Total...		61290.00
DR Constructions	Civil Work - LS	4	436800.00
DR Constructions	Civil Work - Misc.	5	72800.00
DR Constructions	Waterproofing - LS	5	74664.00
	Contractor Total...		584264.00
G.narendra babu yadhaiah	Painting - LS	33	918407.40
G.narendra babu yadhaiah	Painting - Misc.	4	10850.00
G.narendra babu yadhaiah	Polishing	5	12500.00
	Contractor Total...		941757.40
G.Raja shekar	Welding - Misc.	2	39140.80
	Contractor Total...		39140.80
Halika Homes Construction	Civil Work - LS	28	3883661.50
Halika Homes Construction	Earth Work - LS	5	1290505.00
Halika Homes Construction	RCC - LS	10	1613130.00
	Contractor Total...		6787296.50
Hemanth chowda	Cladding tiles	1	50660.00
	Contractor Total...		50660.00
Home Line Infra	Civil Work - LS	25	41996085.00
Home Line Infra	Civil Work - Misc.	13	2446254.00
Home Line Infra	Earth Work - LS	74	19147219.00
Home Line Infra	RCC - LS	70	17791214.00
	Contractor Total...		81380772.00
HS Interior Designing & Constructions	Carpentry - Misc.	1	42805.00
HS Interior Designing & Constructions	Flase Ceiling	1	2415.00
	Contractor Total...		45220.00
K. Yadhaiah	Pavers.	28	94296.48
	Contractor Total...		94296.48
K.Anantharam	Civil Work - Misc.	1	4816.00
	Contractor Total...		4816.00
K.Kumar	Earth Work - Misc.	4	36000.00
K.Kumar	Electrical - LS	15	1154500.00
K.Kumar	Electrical - Misc.	54	299409.00
K.Kumar	Flase Ceiling	4	2400.00
	Contractor Total...		1492309.00
K.Malles	Civil Work - LS	1	36400.00
	Contractor Total...		36400.00
K.Naga Chary	Carpentry - Misc.	3	14700.00

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 31-02-2021

Printed On 24-02-2021 Page 3 Of 7

	Work Description	Unit	Total Amount
K.Ravi	Scaffolding	Contractor Total... 1 8	14700.00 34232.00
K.Sravan Kumar	Civil Work - LS	Contractor Total... 1 1	34232.00 109200.00
K.Sravan Kumar	Pavers	1 2	4136.00
K.Sravan Kumar	Tile Fixing	1 14	149944.60
K.Sravan Kumar	Tiles Fixing Bathroom	1 1	8960.00
K.Sravan Kumar	Tiles fixing - Utility	1 1	1470.00
K.Sravan Kumar	Waterproofing - Misc.	1 1	15930.00
Kabirul islam	Civil Work - Misc.	Contractor Total... 1 3	289640.60 43680.00
Kamalesh Kumar	Granite Work - Kitchen Platform	Contractor Total... 1 29	43680.00 156000.00
Kamalesh Kumar	Granite Work - Misc.	1 91	1370016.00
Karunakar Reddy - R...	Bision board fixing	Contractor Total... 1 7	1526016.00 68253.92
Karunakar Reddy - R...	Cladding tiles	1 11	5179752.59
Karunakar Reddy - R...	Pavers	1 4	13813.90
Karunakar Reddy - R...	Sera board	1 75	2524246.50
Karunakar Reddy - R...	Tile Fixing	1 1	57290.00
Kavita bai sahu	Civil Work - Misc.	Contractor Total... 1 20	7843356.91 39238.00
Kavita bai sahu	Crack Filling	1 1	1664.25
Kavita bai sahu	Earth Work - Misc.	1 23	44961.00
Kesar steel & Furniture	S.S.Railing	Contractor Total... 1 57	85863.25 850747.03
Khailash Pandey	Civil Work - LS	Contractor Total... 1 5	850747.03 911770.00
Khailash Pandey	Civil Work - Misc.	1 4	364708.50
Khailash Pandey	Earth Work - LS	1 2	486278.00
Khailash Pandey	RCC - LS	1 3	659358.00
KSR Builders	Civil Work - LS	Contractor Total... 1 5	2422114.50 6077950.00
KSR Builders	Civil Work - Misc.	1 2	9523260.00
KSR Builders	Earth Work - LS	1 4	1004640.00
KSR Builders	RCC - LS	1 4	1317900.00
Kumaraiah	Earth Work - Misc.	Contractor Total... 1 8	17923750.00 61898.92
M V R Constructions	Civil Work - LS	Contractor Total... 1 15	61898.92 1427462.00
M V R Constructions	Civil Work - Misc.	1 10	1230863.00
M. Venkata Raju	Civil Work - LS	Contractor Total... 1 37	2658325.00 6030919.60
M. Venkata Raju	Civil Work - Misc.	1 5	1112638.00
M. Venkata Raju	Earth Work - LS	1 14	2074576.00

VOC

Contractor Wise Summary Report

From : 01-04-2017

01-02-2021

Printed On 24-02-2021 Page 4 Of 7

CL-1110101

	Work Description	Unit	Total Amount
M. Venkata Raju	RCC - LS	16	2965214.00
	Contractor Total...		12183347.60
M.Praveen Babu	Painting - Misc.	8	8073.00
	Contractor Total...		8073.00
M.Rehaman	Civil Work - LS	1	109200.00
M.Rehaman	Civil Work - Misc.	4	25259.00
M.Rehaman	Pavers	8	23417.00
M.Rehaman	Tile Fixing	52	466662.50
M.Rehaman	Tiles Fixing Bathroom	1	30541.00
M.Rehaman	Waterproofing - Misc.	2	29376.00
	Contractor Total...		684455.50
Mahammed Imran	Granite Work - Misc.	15	240000.00
	Contractor Total...		240000.00
Mahaveer SS matel	S.S.Railing	8	114099.00
	Contractor Total...		114099.00
Mahammed Imfran	Granite Work - Misc.	1	16000.00
	Contractor Total...		16000.00
Maimuddin S.K.	Earth Work - Misc.	19	95693.00
	Contractor Total...		95693.00
Mangilal	S.S.Railing	1	13600.00
	Contractor Total...		13600.00
Maniram saho	Civil Work - Misc.	5	9685.00
Maniram saho	Pavers	5	8008.00
Maniram saho	Tile Fixing	10	1821161.75
Maniram saho	Tiles Fixing Bathroom	52	442358.00
Maniram saho	Tiles fixing - Utility	53	93780.50
	Contractor Total...		2374993.25
MD. Zubair	Flase Ceiling	16	19222.08
	Contractor Total...		19222.08
MD.Khudoos	Plumbing - LS	80	869696.00
MD.Khudoos	Plumbing - Misc.	53	500298.00
	Contractor Total...		1369994.00
Md.Nadeem	Plumbing - LS	53	578248.00
Md.Nadeem	Plumbing - Misc.	34	316000.00
	Contractor Total...		894248.00
MD.Rehmanth	Pavers	13	16599.97
MD.Rehmanth	Tile Fixing	2	50508.00
	Contractor Total...		67107.97
Md.Zahad	Plumbing - LS	2	16800.00
Md.Zahad	Plumbing - Misc.	1	3024.00
	Contractor Total...		19824.00
N. Jayaram	Waterproofing - Misc.	7	26800.00
	Contractor Total...		26800.00
N.Interior Designs	Painting - LS	4	149658.75
	Contractor Total...		149658.75

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 24-02-2021

Printed On 24-02-2021 Page 5 Of 7

Contractor Name	Work Description	Unit	Total Amount
N.Nagaraju	Electrical - LS	13	73500.00
N.Nagaraju	Electrical - Misc.	2	23730.00
	Contractor Total...		97230.00
N.Ramakrishna Reddy	Electrical - LS	4	28000.00
N.Ramakrishna Reddy	Electrical - Misc.	1	5040.00
	Contractor Total...		33040.00
N.Sharada	Painting - LS	65	1735306.00
N.Sharada	Painting - Misc.	9	254217.00
N.Sharada	Polishing	10	25000.00
	Contractor Total...		2014523.00
Om Prakash Singh	Painting - LS	1	28665.00
Om Prakash Singh	Pavers	7	43989.00
Om Prakash Singh	Tile Fixing	12	23053.20
Om Prakash Singh	Tiles Fixing Bathroom	1	8960.00
Om Prakash Singh	Tiles fixing - Utility	1	8829.00
	Contractor Total...		113496.20
Om Sai Constructions	Civil Work - LS	16	3586453.76
Om Sai Constructions	Earth Work - LS	10	1481840.00
Om Sai Constructions	RCC - LS	10	2271512.00
	Contractor Total...		7339805.76
P.Kumar - Civil	Earth Work - Misc.	3	6300.00
	Contractor Total...		6300.00
P.Maisaiah	Earth Work - Misc.	2	4200.00
	Contractor Total...		4200.00
P.Praveen - welding	Welding - Misc.	club house 4	21420.00
	Contractor Total...		21420.00
P.Satish	Earth Work - Misc.	10	29662.90
	Contractor Total...		29662.90
P.Satish Kumar	Welding - Misc.	66	722395.57
	Contractor Total...		722395.57
Pajjuri. Jayaram	Earth Work - Misc.	3	28000.00
Pajjuri. Jayaram	Electrical - LS	11	833160.00
Pajjuri. Jayaram	Electrical - Misc.	44	311600.00
	Contractor Total...		1172760.00
Peddapuram Hanumanth	Painting - LS	89	3009097.75
Peddapuram Hanumanth	Polishing	25	62500.00
	Contractor Total...		3071597.75
Perfect & Electrical engineers	Painting - LS	1	83420.00
	Contractor Total...		83420.00
Purnima Mosaic tiles	Pavers	16	178.00
Purnima Mosaic tiles	Tile Fixing	21	150270.00
	Contractor Total...		150448.00
Pusa Yadagiri	Electrical - LS	3	27000.00
	Contractor Total...		27000.00
Q.S.Associates	Civil Work - LS	7	2414601.00

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 21-07-2021

Printed On 24-02-2021 Page 6 Of 7

Contractor	Work Description	Unit	Total Amount
Q.S.Associates	Civil Work - Misc.	1	743450.00
Q.S.Associates	RCC - LS	8	1388806.00
	Contractor Total...		4546857.00
R. Raju	Tile Fixing	1	21437.00
R. Raju	Tiles Fixing Bathroom	1	8960.00
R. Raju	Tiles fixing - Utility	1	1470.00
	Contractor Total...		31867.00
R.Naveen Kumar	Painting - Misc.	club house 1	9952.00
	Contractor Total...		9952.00
Radha Krishna	Painting - LS	2	61290.00
	Contractor Total...		61290.00
Radha Krishna - Ch...	Gardening	16	36917.50
	Contractor Total...		36917.50
Rama Naidu	Earth Work - Misc.	5	17500.00
Rama Naidu	Electrical - Misc.	87	365725.00
	Contractor Total...		383225.00
Ravi Satish reddy	Painting - LS	10	315735.00
	Contractor Total...		315735.00
Reddimalla.Anil	Waterproofing - Misc.	5	52077.00
	Contractor Total...		52077.00
RK Decorators	Flase Ceiling	7	9296.00
	Contractor Total...		9296.00
Rohan Constructions	Civil Work - LS	20	2781136.00
	Contractor Total...		2781136.00
S.Arjun	Civil Work - LS	7	1535416.00
S.Arjun	Civil Work - Misc.	club house 1	34134.00
S.Arjun	Civil Work - Misc.	3	249034.00
S.Arjun	Earth Work - LS	2	308376.00
S.Arjun	RCC - LS	2	697970.00
	Contractor Total...		2824930.00
S.Mahesh	Painting - LS	14	503055.00
S.Mahesh	Painting - Misc.	4	74615.00
	Contractor Total...		577670.00
Sri Kripalu Trading Company	Cladding tiles	2	46054.13
Sri Kripalu Trading Company	Sera board	31	702713.34
	Contractor Total...		748767.47
Sri Krishna Prajapati	Civil Work - LS	12	1967355.00
Sri Krishna Prajapati	Earth Work - LS	4	595192.00
Sri Krishna Prajapati	RCC - LS	18	2393423.50
	Contractor Total...		4955970.50
Sri Ramullu	Earth Work - Misc.	4	14924.00
	Contractor Total...		14924.00
Sri Venkateswara Bore wells (Krishna Reddy)	Bore well	1	57500.00
	Contractor Total...		57500.00
Srisailam	Earth Work - Misc.	4	14924.00

VOC

Contractor Wise Summary Report

From : 01-04-2017 To : 07-07-2021

Printed On 24-02-2021 Page 7 Of 7

	Work Description	Unit	Total Amount
Subash Chandra Maun	Contractor Total...		14924.00
	Painting - LS	1 11	303795.00
Subash Chandra Maun	Polishing	1 2	5000.00
	Contractor Total...		308795.00
Sudershan (Aluminium)	Aluminium Windows	1 3	132760.00
	Contractor Total...		132760.00
T. Kurumanna	Earth Work - Misc.	1 55	178261.65
	Contractor Total...		178261.65
T.Koteswar Rao	Civil Work - LS	1 4	59200.00
	Civil Work - Misc.	1 1	6800.00
T.Koteswar Rao	Contractor Total...		66000.00
	Civil Work - LS	1 14	1554859.00
T.Srinivas	RCC - LS	1 4	592736.00
	Contractor Total...		2147595.00
Thalari Pochaiah	Earth Work - Misc.	1 4	9480.00
	Contractor Total...		9480.00
V.Gurvaiah	Civil Work - Misc.	1 1	37075.00
	Earth Work - Misc.	1 1	30089.00
V.Gurvaiah	Contractor Total...		67164.00
	Civil Work - LS	1 10	1404891.00
Vedhic Infra Engineering Services	Civil Work - Misc.	1 1	440781.00
	Earth Work - LS	1 19	4094807.00
Vedhic Infra Engineering Services	RCC - LS	1 25	5883894.00
	Contractor Total...		11824373.00
Veeraiah	Electrical - Misc.	1 1	40500.00
	Granite Work - Misc.	1 2	19974.50
Veeraiah	Contractor Total...		60474.50
	Civil Work - Misc.	1 1	33977.00
Vinod Kumar	Contractor Total...		33977.00
	Scaffolding	1 7	14190.00
Y.Eshwara Rao	Sera board	1 2	9450.00
	Contractor Total...		23640.00
Y.Ramesh	Earth Work - Misc.	1 8	37175.20
	Contractor Total...		37175.20
Y.Ravi Shanker	Earth Work - Misc.	1 1	7000.00
	Gardening	1 2	3240.00
Y.Ravi Shanker	Contractor Total...		10240.00