

Blockwise Summary Report

Mayflower Platinum

Block Wise Detailed Summary

Block	Work Description	Contractor Name	Total Unit	Total Amount	Rate
A	AC Pipes	G.Tirupathi	51600	20,500	0.4
A	AC Pipes	Mohammed.Nedeem	12900	4,000	0.3
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	116100	1,33,354	1.1
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	5,775	1.8
A	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	84600	1,18,050	1.4
A	Carpentry - Misc.	A.Ramulu (Carpentry)	12900	10,620	0.8
A	Civil - Brickwork & Plastering	Kailash Pandey	3300	3,91,524	118.6
A	Civil - Brickwork & Plastering	Kailash Pandey	123300	1,11,69,816	90.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	6000	4,95,600	82.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	98400	77,84,616	79.1
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	K. Rani - Earth Work	17400	1,23,060	7.1
A	Civil Work - LS	Kailash Pandey	67800	68,71,200	101.3
A	Civil Work - Misc.	K. Rani - Earth Work	37200	1,82,540	4.9
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	64500	5,66,029	8.8
A	Civil Work - Misc.	N.Krishna (civil work)	64500	2,89,244	4.5
A	Cladding tiles	Janardhan prasad (Tiles)	12900	13,583	1.1
A	Core cutting	B.Pochaiah	51600	1,58,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	190300	2,69,025	1.4
A	Earth work - Footing PCC	G.Tirupathi	12900	14,280	1.1
A	Earth Work - LS	K. Rani - Earth Work	9900	53,460	5.4
A	Electrical - Inside flat	N. Ramakrishna Reddy	205200	7,33,500	3.6
A	Electrical - LS	N. Ramakrishna Reddy	1800	3,600	2.0
A	Electrical - Misc.	N. Ramakrishna Reddy	12900	8,750	0.7
A	Electrical - Slab	K.Ramakrishna	12900	14,000	1.1
A	Electrical - Slab	N. Ramakrishna Reddy	216100	2,48,500	1.1
A	Flase Ceiling	Abdul Aziz Ansari	13200	4,86,716	36.9
A	Flase Ceiling	Abdul Qadeer- False ceiling	15600	5,71,648	36.6
A	Flase Ceiling	Yousuf Ali	39000	12,05,045	30.9
A	Furniture work	A.Ramulu (Carpentry)	1800	5,980	3.3
A	Granite Work - Kitchen Platform	Janardhan prasad (Tiles)	3300	15,000	4.5
A	Hacking	Krishna	103200	74,909	0.7
A	Painting - External	A. Basha - Painting	100000	2,15,055	2.2
A	Painting - External	Basappa - Painter	101800	2,08,938	2.1
A	Painting - External	Hanumath (Painting)	100000	1,02,891	1.0
A	Painting - Inside flat	Basappa - Painter	130800	11,91,681	9.1
A	Painting - Inside flat	Hanumath (Painting)	114600	9,67,527	8.4
A	Painting - Inside flat	R. Gyaneshwara Chary-carpentry	1500	18,585	12.4
A	Painting - Misc.	Basappa - Painter	14700	85,669	5.8
A	Plumbing - LS	Mohammed.Nedeem	84000	2,59,500	3.1
A	Plumbing - Misc.	Mohammed.Nedeem	81600	1,15,000	1.4
A	Plumbing-Inside flat	Mohammed.Nedeem	147300	4,61,150	3.1
A	Polishing	Sandeep Kumar Nishad - Polishing	58200	95,000	1.6
A	RCC - Misc.	Mohammed Samiuddin - RCC	12900	17,05,882	132.2
A	RCC - Slab 12	M.Khaja Moinuddin - RCC	12900	17,42,423	135.1
A	RCC -Slab 10	Mohammed Akbar - RCC	12900	16,31,847	126.5
A	RCC Columns-12	Shaik Iqbal - RCC	12900	4,38,424	34.0
A	RCC Columns-2	Afsar begum	12900	5,53,136	42.9
A	RCC Columns-3	Afsar begum	0	3,50,880	0.0
A	RCC Columns-4	Mohd.Imtiyaz	12900	3,75,079	29.1
A	RCC Columns-5	Mohd.Imtiyaz	12900	4,10,452	31.8
A	Rcc Slab-2	Afsar begum	12900	17,41,412	135.0

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S. V. Subba Reddy
Project Manager

Block No: A

Unit No: VI floor

Work	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpe	A.Ramulu (Carpentry)	58413	10-Jul-20	16,280	12900	1.3
Scaffo	Krishna	58608	01-Sep-20	38,033	12900	2.9
AC	G.Tirupathi	58423	14-Jul-20	5,500	12900	0.4
Carpe	R. Gyaneshwara Chary-carpentry	59639	26-Dec-20	9,000	12900	0.7
RCC-	Mohammed Asim	58071	03-Mar-20	4,80,994	12900	37.3
RCC-	Mohammed Ilyas	57740	16-Mar-20	16,75,715	12900	129.9
Block Total				22,25,522		

Block No: A

Unit No: VII floor

Work	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core	Mohd. Azhar - Core cutting	58659	17-Sep-20	46,000	12900	3.6
AC	G.Tirupathi	58605	31-Aug-20	5,000	12900	0.4
Electri	N. Ramakrishna Reddy	58479	01-Aug-20	27,000	12900	2.1
Electri	N. Ramakrishna Reddy	58606	31-Aug-20	27,000	12900	2.1
Electri	N. Ramakrishna Reddy	58663	19-Sep-20	73,000	12900	5.7
RCC-	Afsar begum	58458	24-Jul-20	4,40,790	12900	34.2
RCC-	Afsar begum	58221	06-Jun-20	4,96,510	12900	38.5
RCC-	Mohd.Imtiyaz	58451	21-Jul-20	17,49,876	12900	135.6
Block Total				28,65,176		

Block No: A

Unit No: VIII floor

Work	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpe	A.Ramulu (Carpentry)	58745	13-Oct-20	19,206	12900	1.5
Polishi	Sandeep Kumar Nishad - Polishing	60866	17-Mar-21	25,000	12900	1.9
AC	G.Tirupathi	58729	08-Oct-20	5,000	12900	0.4
Electri	N. Ramakrishna Reddy	58730	08-Oct-20	27,000	12900	2.1
Carpe	R. Gyaneshwara Chary-carpentry	60741	08-Mar-21	9,000	12900	0.7
RCC -	Mohammed Akbar - RCC	58620	03-Sep-20	16,31,847	12900	126.5
RCC-	G.Tirupathi	58652	14-Sep-20	4,24,894	12900	32.9
RCC-	Shaik Iqbal - RCC	58744	10-Oct-20	16,87,135	12900	130.8
Block Total				38,29,082		

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S. V. Subba Reddy
Project Manager

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	G. Tirupathi	2140	11,400	5.3
B	AC Pipes	Mohammed.Nedeeem	3300	1,000	0.3
B	Carpentry - Door Frames	A.Ramulu (Carpentry)	57540	63,833	1.1
B	Carpentry - Door Shutters	A.Ramulu (Carpentry)	3300	3,300	1.0
B	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	18300	31,320	1.7
B	Civil - Brickwork & Plastering	N.Dharma Rao	164860	8,968,045	54.4
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	35220	2,755,980	78.3
B	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	10540	1,088,668	103.3
B	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	2140	182,040	85.1
B	Civil Work - LS	N.Dharma Rao	26400	2,587,200	98.0
B	Civil Work - Misc.	K. Rani - Earth Work	6600	33,660	5.1
B	Civil Work - Misc.	N.Krishna	1800	46,076	25.6
B	Civil Work - Misc.	N.Krishna (civil work)	10840	124,760	11.5
B	Core cutting	B.Pochaiah	3300	9,280	2.8
B	Core cutting	Mohd. Azhar - Core cutting	27980	78,800	2.8
B	Earth Work - LS	K. Rani - Earth Work	3300	17,820	5.4
B	Electrical - Inside flat	N. Ramakrishna Reddy	85820	309,875	3.6
B	Electrical - Slab	K.Ramakrishna	3300	3,500	1.1
B	Electrical - Slab	N. Ramakrishna Reddy	82560	133,750	1.6
B	Flase Ceiling	Abdul Aziz Ansari	3300	121,679	36.9
B	Flase Ceiling	Abdul Qadeer- False ceiling	1500	54,715	36.5
B	Flase Ceiling	Yousuf Ali	7540	279,717	37.1
B	Hacking	Krishna	9040	5,536	0.6
B	Painting - Inside flat	Basappa - Painter	32140	272,992	8.5
B	Painting - Inside flat	Hanumath (Painting)	33080	298,861	9.0
B	Plumbing - LS	Mohammed.Nedeeem	18000	55,500	3.1
B	Plumbing-Inside flat	Mohammed.Nedeeem	46060	132,150	2.9
B	Polishing	Sandeep Kumar Nishad - Polishing	3600	2,500	0.7
B	RCC Columns-4	S.Manjula	15340	403,294	26.3
B	Rcc Slab-1	CH.Mallesham	9040	1,262,602	139.7
B	Scaffolding	Krishna	1800	18,048	10.0
B	Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	24080	326,496	13.6
			Total Summary	19,684,397	



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S. V. Subba Reddy
Project Manager

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RCC Columns-4	S.Manjula	58361	04 Jul 2020	403,294	15340	26.3
Block Total				403,294		

Block No: B

Unit No: lower basement

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58223	06 Jun 2020	102,717	9040	11.4
Hacking	Krishna	58222	06 Jun 2020	5,536	9040	0.6
Rcc Slab-1	CH.Mallesham	57993	11 Feb 2020	1,262,602	9040	139.7
Electrical - Slab	N. Ramakrishna Reddy	58023	21 Feb 2020	5,250	9040	0.6
Block Total				1,376,105		

Block No: B

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N.Dharma Rao	60032	23 Jan 2021	33,277	9040	3.7
Block Total				33,277		

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G. Tirupathi	122720	64,413	0.5
C	AC Pipes	Mohammed Nedeem	9600	3,000	0.3
C	AC Pipes	N. Ramakrishna Reddy	1500	7,000	4.7
C	Carpentry - Door Frames	A. Ramulu (Carpentry)	72940	82,145	1.1
C	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	15340	8,100	0.5
C	Civil - Brickwork & Plastering	N. Krishna	22500	2,453,220	109.0
C	Civil - Brickwork & Plastering	N. Krishna (civil work)	1500	123,900	82.6
C	Civil - Brickwork & Plastering	Rekha Pandey - civil work	20400	2,359,056	115.6
C	Civil Work - Brickwork & Plastering	N. Krishna	13500	1,709,820	126.7
C	Civil Work - Brickwork & Plastering	N. Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	N. Krishna (civil work)	10500	1,362,900	129.8
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	25500	3,454,332	135.5
C	Civil Work - Cellar floor	N. Krishna	9600	41,614	4.3
C	Civil Work - Cellar floor	N. Krishna (civil work)	12900	324,003	25.1
C	Civil Work - Misc.	N. Krishna	19200	175,666	9.1
C	Civil Work - Misc.	N. Krishna (civil work)	57600	566,106	9.8
C	Core cutting	Mohd. Azhar - Core cutting	34540	90,100	2.6
C	Electrical - Inside flat	N. Ramakrishna Reddy	65700	297,500	4.5
C	Electrical - Slab	N. Ramakrishna Reddy	107480	168,000	1.6
C	Hacking	Krishna	38400	88,437	2.3
C	Painting - Inside flat	Basappa - Painter	9600	67,968	7.1
C	Painting - Inside flat	Hanumath (Painting)	19200	135,936	7.1
C	Painting - Misc.	Basappa - Painter	9600	101,933	10.6
C	Plumbing-Inside flat	Mohammed. Nedeem	53740	159,000	3.0
C	Polishing	Sandeep Kumar Nishad - Polishing	96000	22,500	0.2
C	RCC - Misc.	Laxmi Polam - RCC	19200	459,921	24.0
C	RCC - Slab 11	B Naresh - RCC	15340	1,724,723	112.4
C	RCC - Slab 10	B Naresh - RCC	15340	1,668,278	108.8
C	RCC Columns-1	CH. Malleshham	9600	347,815	36.2
C	RCC Columns-11	B Naresh - RCC	15340	497,309	32.4
C	RCC Columns-3	S. Manjula	15340	705,343	46.0
C	RCC Columns-5	S. Narasimha - RCC	15340	377,275	24.6
C	Rcc Slab-3	S. Manjula	15340	1,477,028	96.3

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	59762	05 Jan 2021	18,488	15340	1.2
RCC-Col 8	Shamala.Bhagyalaxmi - RCC	59425	07 Dec 2020	449,183	15340	29.3
RCC-Slab 8	Shamala Naveen - RCC	59763	05 Jan 2021	1,555,390	15340	101.4
Block Total				2,023,061		

Block No: C

Unit No: VI Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	60106	30 Jan 2021	4,500	15340	0.3
RCC-Col 9	Shamala Naveen - RCC	59910	12 Jan 2021	465,225	15340	30.3
RCC-Slab 9	Chindam Hemalatha - RCC	60192	05 Feb 2021	1,611,834	15340	105.1
Block Total				2,081,559		

Block No: C

Unit No: VII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	60652	05 Mar 2021	4,500	15340	0.3
RCC-Col 10	Chindam Hemalatha - RCC	60348	13 Feb 2021	481,267	15340	31.4
Block Total				485,767		

Block No: C

Unit No: VIII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
AC Pipes	G.Tirupathi	61175	31 Mar 2021	4,500	15340	0.3
RCC -Slab 10	B Naresh - RCC	60654	05 Mar 2021	1,668,278	15340	108.8
RCC - Slab 11	B Naresh - RCC	61174	31 Mar 2021	1,724,723	15340	112.4
RCC Columns-11	B Naresh - RCC	60772	10 Mar 2021	497,309	15340	32.4
Block Total				3,894,810		

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