

Block Wise Detailed Report

Project : Silver Oak Villas III

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Aluminium Windows	Sudershan (Alluminium Wind)	4080	8,940	2.2
III	Bore well	Sai Venkateshwara - Borewell	253400	78,500	0.3
III	Carpentry - Door Frames	R. Raja Chary	4080	4,620	1.1
III	Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	10200	2,310,912	226.6
III	Civil Work - Brickwork & Plastering	K. Sravan Kumar	253400	100,848	0.4
III	Civil Work - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	2040	385,152	188.8
III	Civil Work - LS	Surasani Constructions Pvt. Ltd.	8160	1,540,608	188.8
III	Civil Work - Misc.	Biro Porida	253400	10,980	0.0
III	Core cutting	Anirudh Dhal	10200	33,750	3.3
III	Earth work - Footing excavation	Manyem - Earthwork	4080	30,000	7.4
III	Earth work - Footing excavation	Surasani Constructions Pvt. Ltd.	4080	770,304	188.8
III	Earth work - Footing PCC	Surasani Constructions Pvt. Ltd.	4080	770,304	188.8
III	Earth Work - LS	Rohan Constructions	2040	385,152	188.8
III	Earth Work - LS	Surasani Constructions Pvt. Ltd.	12240	2,310,912	188.8
III	Earth work - Plinth base	Rohan Constructions	14280	2,696,064	188.8
III	Electrical - Inside flat	N. Nagaraju	2040	10,000	4.9
III	Electrical - Inside flat	V. Bal Reddy	2040	10,000	4.9
III	Electrical - LS	N. Nagaraju	2040	10,000	4.9
III	Electrical - LS	V. Bal Reddy	2040	10,000	4.9
III	Electrical - Slab	N. Nagaraju	18360	49,500	2.7
III	Painting - Inside flat	Bhajnath	8160	110,160	13.5
III	Painting - LS	Bhajnath	4080	73,440	18.0
III	Plumbing - LS	Anirudh Dhal	6120	43,750	7.1
III	Plumbing - Misc.	Anirudh Dhal	2040	8,750	4.3
III	Plumbing-Inside flat	Anirudh Dhal	16320	67,500	4.1
III	RCC - LS	Rohan Constructions	4080	770,304	188.8
III	RCC - LS	Surasani Constructions Pvt. Ltd.	12240	2,888,640	236.0
III	RCC - Misc.	K. Sravan Kumar	2040	48,221	23.6
III	RCC-Plinth beams	Rohan Constructions	6120	1,155,456	188.8
III	RCC-Wall	D. Ramulu	253400	25,000	0.1
III	Road Work	Mallalah - Road work	4080	44,455	10.9
III	Scaffolding	K. Krishna - Civil	4080	17,234	4.2
III	SS hand rail fixing	Leela Steel Railing	4080	31,070	7.6
III	Tile Fixing	Janardhan Prasad - Tiles	4080	149,386	36.6
Total Summary				16,996,412	

APPROVED BY
14 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Munish
Meenakshi
SILVER OAK VILLAS LLP
Printed By : Meenakshi

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC-Wall	D.Ramulu	60180	03 Feb 2021	25,000	253400	0.1
Block Total				136,828		

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Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP