

Contractor Wise Detailed Report

Project : VISTA

Contractor Name **A.Balaswamy**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	29-07-2015	137,615.00	14.29	
Block Total...			137615.00		

Contractor Name **A.Balaswamy**

Unit No **C**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	21-01-2017	118,858.00	14.49	
Block Total...			118858.00		

Contractor Name **A.Balaswamy**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	Misc	15-09-2015	54,180.00	0.13	
Block Total...			54180.00		

Contractor Name **A.Balaswamy**

Unit No **H**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	31-08-2015	83,716.00	8.69	
Block Total...			83716.00		

Contractor Name **A.Basha**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	I floor	21-12-2013	15,288.96	2.26	
Painting - Misc.	I floor	21-12-2013	3,633.14	0.54	
Polishing	101	21-12-2013	1,500.00	1.23	
Polishing	102	21-12-2013	1,500.00	1.23	
Polishing	103	21-12-2013	1,500.00	1.58	
Polishing	104	21-12-2013	1,500.00	1.58	
Polishing	105	21-12-2013	1,500.00	1.23	
Polishing	106	21-12-2013	1,500.00	1.23	
Painting - Misc.	Misc	21-12-2013	536.34	0.02	
Painting - Inside flat	101	21-12-2013	28,060.00	23.00	
Painting - Inside flat	103	21-12-2013	21,850.00	23.00	
Painting - Inside flat	104	21-12-2013	21,850.00	23.00	
Texture painting	I floor	30-12-2013	9,891.00	1.46	
Block Total...			110109.44		

APPROVED BY
19 APR 2021
T. MADHU
PROJECT MANAGER

Contractor Name **A.Basha**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Corridors	I floor	27-01-2015	10,588.95	1.10	
Painting - Corridors	II floor	27-01-2015	10,588.95	1.10	
Painting - External	All floor	08-10-2014	90,281.25	1.88	
Painting - External	All floor	18-11-2014	144,450.00	3.00	
Painting - Corridors	ground floor	15-12-2014	14,018.32	1.46	

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Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Misc.	Misc	11-11-2013	15,792.00	0.48	
Civil Work - Misc.	Misc	16-11-2013	7,020.00	0.21	
Civil Work - Misc.	Misc	23-11-2013	5,670.00	0.17	
		Block Total...	28482.00		
Contractor Name Yesu kola					
Unit No CA					
Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work - Compound wall	Misc	02-11-2013	4,331.00	0.01	
Civil Work - Misc.	Misc	30-11-2013	11,172.00	0.03	
		Block Total...	15503.00		
*****		Grand Total...	217796009.34		

