

Contractor Wise Detailed Report

Project : MNM2

Contractor Name A.Balaswamy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	10-08-2015	10,350.00	0.06	
		Block Total...	10350.00		

Contractor Name A.Basha

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - LS	34	26-11-2018	12,757.50	10.50	
Painting - LS	113	27-11-2018	19,740.00	16.80	
Painting - LS	125	27-11-2018	15,372.00	16.80	
Painting - LS	100	27-11-2018	36,456.00	31.03	
Painting - LS	38	06-12-2018	12,652.50	10.50	
Painting - LS	103	24-01-2019	19,740.00	16.80	
Painting - LS	115	24-01-2019	19,740.00	16.80	
Painting - LS	114	24-01-2019	36,456.00	31.03	
Painting - LS	44	03-04-2018	17,713.00	14.70	
Painting - LS	80B	12-04-2018	20,244.00	16.66	
Painting - LS	80D	12-04-2018	20,412.00	16.94	
Painting - LS	39	06-12-2018	12,652.50	10.50	
Painting - LS	40	06-12-2018	12,652.50	10.50	
Painting - Misc.	CA	27-03-2018	22,855.00	0.12	
Painting - LS	85	27-03-2018	19,740.00	16.80	
Painting - LS	86	27-03-2018	19,740.00	16.80	
Painting - LS	87	27-03-2018	19,740.00	16.80	
Painting - LS	88	27-03-2018	19,740.00	16.80	
Painting - LS	80A	21-07-2018	20,244.00	16.80	
Painting - LS	80C	21-07-2018	20,412.00	16.80	
Painting - LS	80A	21-07-2018	17,713.50	14.70	
Painting - LS	80B	21-07-2018	17,713.50	14.70	
Painting - LS	80C	21-07-2018	17,860.50	14.70	
Painting - LS	80D	21-07-2018	17,860.50	14.70	
Painting - LS	111	23-08-2018	19,740.00	16.80	
Painting - LS	112	23-08-2018	19,740.00	16.80	
Painting - LS	109	23-08-2018	36,456.00	31.03	
Painting - LS	22	10-09-2018	3,100.00	3.41	
Painting - LS	61	10-09-2018	3,500.00	2.88	
Painting - LS	15	29-09-2018	17,955.00	19.73	
Painting - LS	60	29-09-2018	12,757.50	10.50	
Painting - LS	13	05-11-2018	9,555.00	10.50	
Painting - LS	44	05-11-2018	12,652.50	10.50	
Painting - LS	41	06-12-2018	12,652.50	10.50	
Painting - LS	14	06-12-2018	6,500.00	7.14	
Painting - LS	13	06-12-2018	4,500.00	4.95	
Painting - LS	88	06-12-2018	12,337.50	10.50	



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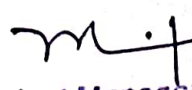
Civil Work - Misc.	92	13-08-2018	640.00	0.54
Civil Work - Misc.	93	13-08-2018	640.00	0.54
Civil Work - Misc.	94	13-08-2018	640.00	0.54
Civil Work - Misc.	95	13-08-2018	640.00	0.54
Civil Work - Misc.	96	13-08-2018	640.00	0.54
Pavers	111	20-09-2018	2,472.00	2.10
Pavers	112	20-09-2018	2,472.00	2.10
Pavers	98	20-09-2018	1,360.00	1.16
Pavers	99	20-09-2018	1,360.00	1.16
Pavers	Misc.	27-09-2018	3,248.00	0.02
Pavers	98	15-10-2018	1,560.00	1.33
Pavers	99	15-10-2018	1,200.00	1.02
Civil Work - Misc.	78	05-11-2018	1,920.00	1.59
Pavers	109	10-12-2018	2,016.00	1.72
Pavers	110	26-11-2018	1,296.00	1.10
Earth Work - Misc.	Misc.	05-08-2019	15,000.00	0.08
Earth Work - Misc.	Misc.	05-08-2019	13,166.00	0.07
Block Total...			79405.94	

Contractor Name Vidhi Marketing
Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
AC Pipes	All Floors	14-05-2018	85,804.00	6.28	
Block Total...			85804.00		

Contractor Name Yaganandam - Carpenter
Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry - Misc.	74	02-08-2017	60,937.50	50.57	
Block Total...			60937.50		
Grand Total...			181475643.75		

Certified by:

Project Manager
Nilgiri Estates