

Block Wise Detailed Report
Project : Silver Oak Villas III

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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 beading.	Tirupati Singh - carpenter	4080	6,825	1.7
III	Carpentry - Door Frames	R. Raja Chary	4080	4,620	1.1
III	Carpentry - Door Frames	Tirupati Singh - carpenter	2040	4,800	2.4
III	Carpentry - Door Shutters	Tirupati Singh - carpenter	2040	3,190	1.6
III	Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	4080	6,380	1.6
III	Carpentry - LS	Sudershan (Alluminium Wind)	2040	84,980	41.7
III	Carpentry - LS	Tirupati Singh - carpenter	2040	3,190	1.6
III	Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	18360	4,044,108	220.3
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	Cladding tiles	Karunakar Reddy - Roof tiles	4080	97,484	23.9
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	Rohan Constructions	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	20400	3,851,520	188.8
III	Electrical - Inside flat	N.Nagaraju	6120	30,000	4.9
III	Electrical - Inside flat	V.Bal Reddy	2040	10,000	4.9
III	Electrical - LS	N.Nagaraju	10200	37,390	3.7
III	Electrical - LS	V.Bal Reddy	14280	48,390	3.4
III	Electrical - Slab	N.Nagaraju	18360	49,500	2.7
III	Painting - Inside flat	Bhaijnath	12240	183,600	15.0
III	Painting - LS	Bhaijnath	4080	73,440	18.0
III	Plumbing - LS	Anirudh Dhal	14280	73,850	5.2
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	8160	1,733,184	212.4
III	RCC - LS	Surasani Constructions Pvt. Ltd.	12240	2,888,640	236.0

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	RCC - Misc.	K.Sravan Kumar	2040	48,221	23.6
III	Rcc Slab-2	Rohan Constructions	2040	481,440	236.0
III	RCC-Plinth beams	Rohan Constructions	12240	2,310,912	188.8
III	RCC-Wall	D.Ramulu	253400	25,000	0.1
III	Road Work	Mallaiah - 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	23,614,813	


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Block No: III
Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - LS	N.Nagaraju	62074	15 Jun 2021	10,000	2040	4.9
Plumbing - LS	Anirudh Dhal	61713	10 May 2021	7,525	2040	3.7
RCC - LS	Rohan Constructions	61357	12 Apr 2021	481,440	2040	236.0
Earth work - Plinth base	Rohan Constructions	58918	03 Nov 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60360	01 Feb 2021	5,500	2040	2.7
Block Total				889,617		

Block No: III
Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - LS	Rohan Constructions	61358	12 Apr 2021	481,440	2040	236.0
Earth work - Plinth base	Rohan Constructions	58919	03 Nov 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60361	01 Feb 2021	5,500	2040	2.7
Block Total				872,092		

Block No: III
Unit No: 103

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Plinth base	Rohan Constructions	58920	03 Nov 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60362	01 Feb 2021	5,500	2040	2.7
Block Total				390,652		

Block No: III
Unit No: 104

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - LS	N.Nagaraju	62076	15 Jun 2021	10,000	2040	4.9
Plumbing - LS	Anirudh Dhal	61714	10 May 2021	7,525	2040	3.7
Rcc Slab-2	Rohan Constructions	62073	15 Jun 2021	481,440	2040	236.0
Earth work - Plinth base	Rohan Constructions	58921	03 Nov 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60363	01 Feb 2021	5,500	2040	2.7
Block Total				889,617		

Block No: III
Unit No: 105

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC-Plinth beams	Rohan Constructions	59237	23 Nov 2020	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60364	15 Feb 2021	5,500	2040	2.7
Block Total				390,652		

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Anirudh Dhal	61319	07 Apr 2021	8,750	2040	4.3
Plumbing-Inside flat	Anirudh Dhal	61318	07 Apr 2021	8,750	2040	4.3
Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	61368	12 Apr 2021	3,190	2040	1.6
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	61405	17 Apr 2021	481,446	2040	236.0
Block Total				1,391,478		

Block No: **III**

Unit No: **127**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58496	06 Aug 2020	385,152	2040	188.8
Core cutting	Anirudh Dhal	60312	12 Feb 2021	7,250	2040	3.6
Plumbing - Misc.	Anirudh Dhal	61320	07 Apr 2021	8,750	2040	4.3
RCC - LS	Surasani Constructions Pvt. Ltd.	59616	11 Dec 2020	481,440	2040	236.0
Electrical - Slab	N.Nagaraju	59089	18 Nov 2020	5,500	2040	2.7
Electrical - Inside flat	N.Nagaraju	61379	12 Apr 2021	10,000	2040	4.9
Plumbing-Inside flat	Anirudh Dhal	61321	07 Apr 2021	8,750	2040	4.3
Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	61367	12 Apr 2021	3,190	2040	1.6
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	61406	17 Apr 2021	481,446	2040	236.0
Block Total				1,391,478		

Block No: **III**

Unit No: **128**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	60314	12 Feb 2021	6,720	2040	3.3
Carpentry - Door beading.	Tirupati Singh - carpenter	61363	12 Apr 2021	3,413	2040	1.7
Carpentry - Door Frames	R. Raja Chary	58555	19 Aug 2020	2,420	2040	1.2
Carpentry - Door Frames	Tirupati Singh - carpenter	61362	12 Apr 2021	4,800	2040	2.4
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58497	06 Aug 2020	385,152	2040	188.8
Electrical - LS	N.Nagaraju	58725	07 Oct 2020	10,000	2040	4.9
Electrical - LS	V.Bal Reddy	58814	21 Oct 2020	5,500	2040	2.7
Electrical - LS	N.Nagaraju	61377	12 Apr 2021	1,890	2040	0.9
Painting - LS	Bhaijnath	59426	07 Dec 2020	36,720	2040	18.0
Plumbing - LS	Anirudh Dhal	59437	23 Nov 2020	17,500	2040	8.6
RCC - LS	Surasani Constructions Pvt. Ltd.	58881	22 Oct 2020	481,440	2040	236.0
Scaffolding	K.Krishna - Civil	59618	22 Dec 2020	10,380	2040	5.1
Tile Fixing	Janardhan Prasad - Tiles	60386	16 Feb 2021	74,693	2040	36.6
Cladding tiles	Karunakar Reddy - Roof tiles	61456	21 Apr 2021	54,047	2040	26.5
Civil Work - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	59615	11 Dec 2020	385,152	2040	188.8
Electrical - Inside flat	N.Nagaraju	61315	07 Apr 2021	10,000	2040	4.9
Painting - Inside flat	Bhaijnath	60181	03 Feb 2021	32,130	2040	15.8
Painting - Inside flat	Bhaijnath	61316	07 Apr 2021	22,950	2040	11.3

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Plumbing-Inside flat	Anirudh Dhal	60919	20 Mar 2021	7,500	2040	3.7
SS hand rail fixing	Leela Steel Railing	61322	07 Apr 2021	14,734	2040	7.2
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	58886	22 Oct 2020	481,440	2040	236.0
Block Total				2,048,581		

Block No: III

Unit No: 129

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	60315	12 Feb 2021	2,220	2040	1.1
Carpentry - Door beading.	Tirupati Singh - carpenter	61364	12 Apr 2021	3,412	2040	1.7
Carpentry - Door Frames	R. Raja Chary	58554	19 Aug 2020	2,200	2040	1.1
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58498	06 Aug 2020	385,152	2040	188.8
Core cutting	Anirudh Dhal	59610	11 Dec 2020	6,000	2040	2.9
Electrical - LS	V.Bal Reddy	58816	21 Oct 2020	10,000	2040	4.9
Electrical - LS	V.Bal Reddy	61376	12 Apr 2021	1,890	2040	0.9
Painting - LS	Bhaijnath	59663	29 Dec 2020	36,720	2040	18.0
Plumbing - LS	Anirudh Dhal	59438	23 Nov 2020	17,500	2040	8.6
RCC - LS	Surasani Constructions Pvt. Ltd.	58882	22 Oct 2020	481,440	2040	236.0
Scaffolding	K.Krishna - Civil	59620	22 Dec 2020	6,854	2040	3.4
Tile Fixing	Janardhan Prasad - Tiles	60387	16 Feb 2021	74,693	2040	36.6
Cladding tiles	Karunakar Reddy - Roof tiles	61457	21 Apr 2021	43,437	2040	21.3
Electrical - Slab	N.Nagaraju	58640	07 Sep 2020	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	61314	07 Apr 2021	10,000	2040	4.9
Painting - Inside flat	Bhaijnath	60182	03 Feb 2021	32,130	2040	15.8
Painting - Inside flat	Bhaijnath	61317	07 Apr 2021	22,950	2040	11.3
Plumbing-Inside flat	Anirudh Dhal	60920	20 Mar 2021	7,500	2040	3.7
SS hand rail fixing	Leela Steel Railing	61323	07 Apr 2021	16,336	2040	8.0
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	59614	11 Dec 2020	385,152	2040	188.8
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	59613	11 Dec 2020	481,440	2040	236.0
Block Total				2,032,526		

Block No: III

Unit No: 130

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - LS	Tirupati Singh - carpenter	61365	12 Apr 2021	3,190	2040	1.6
Carpentry - LS	Sudershan (Alluminium Wind)	61495	27 Apr 2021	84,980	2040	41.7
Civil Work - LS	Surasani Constructions Pvt. Ltd.	58499	06 Aug 2020	385,152	2040	188.8
Core cutting	Anirudh Dhal	59611	11 Dec 2020	6,000	2040	2.9
Electrical - LS	V.Bal Reddy	58815	21 Oct 2020	5,500	2040	2.7
Electrical - LS	V.Bal Reddy	60269	10 Feb 2021	10,000	2040	4.9
RCC - LS	Surasani Constructions Pvt. Ltd.	58883	22 Oct 2020	481,440	2040	236.0

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Inside flat	Bhaijnath	61453	21 Apr 2021	36,720	2040	18.0
Plumbing-Inside flat	Anirudh Dhal	60777	02 Mar 2021	8,750	2040	4.3
Plumbing-Inside flat	Anirudh Dhal	60774	02 Mar 2021	8,750	2040	4.3
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	60686	05 Mar 2021	481,440	2040	236.0
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	61404	17 Apr 2021	385,152	2040	188.8
Block Total				1,897,074		

Block No: III

Unit No: 131

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Tirupati Singh - carpenter	61366	12 Apr 2021	3,190	2040	1.6
Core cutting	Anirudh Dhal	60313	12 Feb 2021	7,250	2040	3.6
Electrical - LS	V.Bal Reddy	60271	10 Feb 2021	5,500	2040	2.7
Electrical - LS	V.Bal Reddy	60270	10 Feb 2021	10,000	2040	4.9
Plumbing - LS	Anirudh Dhal	60775	02 Mar 2021	8,750	2040	4.3
RCC - LS	Surasani Constructions Pvt. Ltd.	59617	11 Dec 2020	481,440	2040	236.0
Earth work - Footing excavation	Surasani Constructions Pvt. Ltd.	58885	22 Oct 2020	385,152	2040	188.8
Painting - Inside flat	Bhaijnath	61454	21 Apr 2021	36,720	2040	18.0
Plumbing-Inside flat	Anirudh Dhal	60776	03 Mar 2021	8,750	2040	4.3
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	60685	05 Mar 2021	481,440	2040	236.0
Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	61403	17 Apr 2021	385,152	2040	188.8
Block Total				1,813,344		

Block No: III

Unit No: 132

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing PCC	Surasani Constructions Pvt. Ltd.	60677	05 Mar 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 133

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - LS	Surasani Constructions Pvt. Ltd.	60679	05 Mar 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 134

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing PCC	Surasani Constructions Pvt. Ltd.	60678	05 Mar 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 135



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - LS	Surasani Constructions Pvt. Ltd.	60680	05 Mar 2021	385,152	2040	188.8
Road Work	Mallaiah - Road work	59662	29 Dec 2020	22,973	2040	11.3
Block Total				408,125		

Block No: III

Unit No: 136

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Road Work	Mallaiah - Road work	59661	29 Dec 2020	21,482	2040	10.5
Block Total				21,482		

Block No: III

Unit No: 137

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - Misc.	K.Sravan Kumar	59239	23 Nov 2020	48,221	2040	23.6
Block Total				48,221		

Block No: III

Unit No: CA

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Bore well	Sai Venkateshwara - Borewell	59268	23 Nov 2020	78,500	253400	0.3
Block Total				78,500		

Block No: III

Unit No: MISC

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Biro Porida	60759	09 Mar 2021	10,980	253400	0.0
Civil Work - Brickwork & Plastering	K.Sravan Kumar	59689	30 Dec 2020	100,848	253400	0.4
RCC-Wall	D.Ramulu	60180	03 Feb 2021	25,000	253400	0.1
Block Total				136,828		

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