

Block Wise Detailed Report

Project : SOV

Block No I

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	06-12-2018	1,875.00	1.70
Carpentry – LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,136.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Electrical – LS	S.Suresh (Electrical Work)	16-01-2019	5,500.00	5.00
Electrical – LS	S.Suresh (Electrical Work)	22-06-2018	1,500.00	1.36
Electrical – LS	S.Suresh (Electrical Work)	08-10-2018	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	29-09-2018	1,250.00	1.14
Elevation cladding	Sri Kripalu trading company	10-12-2018	45,821.71	41.66
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	20-11-2018	2,000.00	1.82
Painting – LS	K.Ramakrishna Reddy	23-11-2018	34,650.00	31.50
Painting – LS	G.Narendra babu yadhav	09-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	18-07-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	5,760.00	5.24
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	8,000.00	7.27
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	2,750.00	2.50
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	750.00	0.68
Block Total...			1229277.50	1117.53

Block No I

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
1 / 105	09-07-2021 11:52:00			

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Aluminium Windows	M.Sudarshan	02-05-2018	39,791.97	36.17
Carpentry – Misc.	S.Satyanarayana	22-10-2018	450.00	0.41
Carpentry – Misc.	S.Satyanarayana	22-10-2018	2,250.00	2.05
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	02-05-2019	6,036.50	5.49
Electrical – LS	N.Nagaraju	02-05-2018	5,000.00	4.55
Electrical – LS	N.Nagaraju	03-01-2018	1,500.00	1.36
Electrical – LS	N.Nagaraju	27-02-2018	5,500.00	5.00
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	23-07-2018	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	6,000.00	5.45
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	2,750.00	2.50
Painting – LS	Sandi Srikanth	12-09-2018	46,200.00	42.00
Pavers	Bharat Patel – Pavers&Parking tiles	23-06-2018	15,126.54	13.75
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2018	5,100.00	4.64
Plumbing – LS	Srikanta Jena – Plumbing	26-03-2018	5,950.00	5.41
Plumbing – LS	Srikanta Jena – Plumbing	26-03-2018	5,950.00	5.41
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	2,000.00	1.82
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Poonam Steel	20-11-2018	8,000.00	7.27
Scaffolding	Krishna	23-07-2018	4,928.00	4.48
Sheraboard fixing	Sri Kripalu trading company	09-07-2018	43,761.08	39.78
Tile Fixing	Janardhan Prasad – Tiles	02-07-2018	10,692.00	9.72
Welding – LS	P.Satish Kumar	02-05-2018	9,740.00	8.85
Welding – Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			1311227.09	1192.02

Block No I

Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	S.Satyanarayana	22-10-2018	3,375.00	3.07

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Carpentry – Misc.	S.Satyanarayana	22-10-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-02-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	3,000.00	2.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	26,254.80	23.87
Civil Work – Misc.	CH.Prasad	09-07-2020	2,400.00	2.18
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	52,509.60	47.74
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Nagaraju	13-08-2018	5,000.00	4.55
Electrical – LS	N.Nagaraju	01-11-2018	9,000.00	8.18
Electrical – LS	N.Nagaraju	04-06-2018	9,500.00	8.64
Electrical – Misc.	B.Pochaiah	29-09-2018	2,450.00	2.23
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-09-2018	2,000.00	1.82
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-09-2018	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	17-09-2018	16,000.00	14.55
Painting – LS	Sandi Srikanth	29-10-2018	34,272.00	31.16
Painting – LS	Bhaijnath	04-11-2020	27,540.00	25.04
Pavers	Bharat Patel – Pavers&Parking tiles	08-10-2018	19,830.00	18.03
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	06-08-2018	2,100.00	1.91
Plumbing – LS	Srikanta Jena – Plumbing	17-07-2018	5,950.00	5.41
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	364,650.00	331.50
S.S.Railing	Mohanlal	20-11-2018	19,218.60	17.47
Scaffolding	Krishna	06-11-2018	6,992.00	6.36
Tile Fixing	Janardhan Prasad – Tiles	17-09-2018	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	30-11-2018	8,000.00	7.27
Tile fixing – Misc	Janardhan Prasad – Tiles	17-09-2018	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	17-09-2018	8,640.00	7.85
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Welding – Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			2002707.53	1820.64

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Block No I

Flat / Floor No 12

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	28-01-2019	450.00	0.41
Carpentry – LS	S.Satyanarayana	28-01-2019	2,250.00	2.05
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Nagaraju	01-11-2018	6,000.00	5.45
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	27-02-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	45,820.95	41.66
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	750.00	0.68
Painting – LS	Jyothiram	09-01-2019	18,480.00	16.80
Painting – LS	Jyothiram	25-02-2019	16,170.00	14.70
Painting – LS	Jyothiram	18-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	Santhoshini jana	04-02-2019	3,775.10	3.43
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	18-07-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	15-04-2019	8,648.25	7.86
Scaffolding	Krishna	27-02-2019	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	02-02-2019	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	28-01-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2019	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	28-01-2019	5,760.00	5.24

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Welding – Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			1286854.95	1169.87

Block No I
Flat / Floor No 13

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	28-01-2019	450.00	0.41
Carpentry – LS	S.Satyanarayana	28-01-2019	3,000.00	2.73
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Nagaraju	13-08-2018	6,000.00	5.45
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	27-02-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	48,705.04	44.28
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	16-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	16-01-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	16-01-2019	750.00	0.68
Painting – LS	Jyothiram	03-03-2020	12,375.00	11.25
Painting – LS	Jyothiram	25-02-2019	34,650.00	31.50
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	Santhoshini jana	19-01-2019	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	12,600.00	11.45
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	15-04-2019	8,648.25	7.86
Scaffolding	Krishna	27-02-2019	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	02-02-2019	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	16-01-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	16-01-2019	780.00	0.71

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Tile fixing – Misc	Janardhan Prasad – Tiles	16-01-2019	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	16-01-2019	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			1259219.94	1144.75

Block No I

Flat / Floor No 14

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	28-01-2019	2,625.00	2.39
Carpentry – LS	S.Satyanarayana	28-01-2019	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Rama Krishna	04-04-2019	5,500.00	5.00
Electrical – LS	N.Rama Krishna	10-04-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	48,948.14	44.50
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	750.00	0.68
Painting – LS	Basappa – Painting	25-09-2019	49,500.00	45.00
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	Santhoshini jana	04-02-2019	3,631.10	3.30
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	15-04-2019	8,648.25	7.86
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	27-02-2019	4,312.00	3.92
Scaffolding	Krishna	02-02-2019	616.00	0.56
Scaffolding	Krishna	02-02-2019	945.00	0.86

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Tile Fixing	Janardhan Prasad – Tiles	28-01-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2019	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	28-01-2019	5,760.00	5.24
Block Total...			1282352.14	1165.77

Block No I

Flat / Floor No 15

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	26-05-2018	38,158.00	34.69
Carpentry – Misc.	S.Satyanarayana	22-10-2018	2,250.00	2.05
Carpentry – Misc.	S.Satyanarayana	22-10-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Rama Krishna	10-04-2018	1,500.00	1.36
Electrical – LS	N.Rama Krishna	10-04-2018	5,500.00	5.00
Electrical – LS	N.Rama Krishna	04-06-2018	5,000.00	4.55
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	23-07-2018	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	23-07-2018	6,000.00	5.45
Painting – LS	Jyothiram	12-09-2018	46,200.00	42.00
Painting – LS	Jyothiram	03-03-2020	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	23-06-2018	16,940.52	15.40
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	26-05-2018	5,100.00	4.64
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2018	11,900.00	10.82
Polishing	Sandeep Kumar Nishad	09-01-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Poonam Steel	20-11-2018	8,840.00	8.04
Scaffolding	Krishna	23-07-2018	4,928.00	4.48
Sheraboard fixing	Sri Kripalu trading company	09-07-2018	50,794.64	46.18
Tile Fixing	Janardhan Prasad – Tiles	02-07-2018	10,692.00	9.72

Block Wise Detailed Report

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Welding – LS	P.Satish Kumar	02-05-2018	9,740.00	8.85
Block Total...			1328946.81	1208.13

Block No I

Flat / Floor No 16

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	S.Satyanarayana	09-03-2019	450.00	0.41
Carpentry – Misc.	S.Satyanarayana	09-03-2019	2,250.00	2.05
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	6,553.96	5.96
Electrical – LS	N.Nagaraju	01-11-2018	6,000.00	5.45
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	27-02-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	47,435.94	43.12
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	28-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	28-01-2019	2,750.00	2.50
Painting – LS	K.Ramakrishna Reddy	09-03-2019	16,170.00	14.70
Painting – LS	K.Ramakrishna Reddy	09-01-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	03-10-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	Santhoshini jana	04-02-2019	3,772.90	3.43
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	15-04-2019	8,648.25	7.86
Scaffolding	Krishna	27-02-2019	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	25-04-2019	945.00	0.86

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Scaffolding	Krishna	02-02-2019	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	28-01-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2019	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	28-01-2019	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1291289.62	1173.90

Block No I

Flat / Floor No 17

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	89,650.00	81.50
Cladding tiles	Karunakar Reddy – Roof tiles	22-04-2019	52,789.54	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Electrical – LS	N.Nagaraju	09-01-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	05-12-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	12-09-2018	2,000.00	1.82
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-04-2019	2,000.00	1.82
Painting – LS	G.Narendra babu yadhav	08-05-2019	16,170.00	14.70
Painting – LS	G.Narendra babu yadhav	03-03-2020	12,375.00	11.25
Painting – LS	G.Narendra babu yadhav	04-04-2019	18,480.00	16.80
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	3,630.00	3.30
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Parking tiles	Biro Porida	30-08-2019	1,343.76	1.22
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	13-05-2019	836.00	0.76
Scaffolding	Krishna	25-04-2019	5,852.00	5.32

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Scaffolding	Krishna	13-05-2019	945.00	0.86
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	13-02-2021	9,227.00	8.39
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	750.00	0.68
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	8,000.00	7.27
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	2,750.00	2.50
Tile fixing – Misc	Janardhan Prasad – Tiles	20-01-2021	9,227.00	8.39
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-04-2019	5,760.00	5.24
Block Total...			1250135.86	1136.49

Block No I

Flat / Floor No 18

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	22-04-2019	52,586.39	47.81
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Electrical – LS	N.Nagaraju	24-01-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	12-09-2018	2,000.00	1.82
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Nagaraju	10-03-2021	6,000.00	5.45
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	8,000.00	7.27
Painting – LS	G.Narendra babu yadhav	04-04-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	18-07-2020	12,375.00	11.25
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Painting – Misc.	G.Narendra babu yadhav	31-10-2019	17,325.00	15.75
Parking tiles	Biro Porida	30-08-2019	1,508.64	1.37
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	13-10-2020	5,700.00	5.18
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91

Block Wise Detailed Report

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RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	13-05-2019	836.00	0.76
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	945.00	0.86
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	5,403.67	4.91
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-05-2019	5,760.00	5.24
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-12-2020	816.67	0.74
Block Total...			1203413.93	1094.01

Block No I

Flat / Floor No 19

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	26,254.80	23.87
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	145,860.00	132.60
Cladding tiles	Karunakar Reddy – Roof tiles	22-04-2019	52,564.90	47.79
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	16-03-2019	9,500.00	8.64
Electrical – LS	N.Nagaraju	05-12-2019	9,000.00	8.18
Electrical – LS	N.Nagaraju	26-11-2018	5,000.00	4.55
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	13-05-2019	3,000.00	2.73
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	2,750.00	2.50
Painting – LS	G.Narendra babu yadhav	15-05-2019	29,988.00	27.26
Painting – LS	G.Narendra babu yadhav	04-04-2019	34,272.00	31.16
Painting – LS	G.Narendra babu yadhav	09-07-2020	22,950.00	20.86
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	5,283.00	4.80
Parking tiles	Biro Porida	30-08-2019	1,878.07	1.71
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82

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Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	364,650.00	331.50
S.S.Railing	Leela Steel Railing	03-08-2019	19,218.60	17.47
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	1,260.00	1.15
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	22,802.00	20.73
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-05-2019	10,080.00	9.16
Block Total...			1956620.26	1778.75

Block No I

Flat / Floor No 2

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	06-12-2018	2,250.00	2.05
Carpentry – LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-02-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,136.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	16-01-2019	5,500.00	5.00
Electrical – LS	S.Suresh (Electrical Work)	22-06-2018	1,500.00	1.36
Electrical – LS	S.Suresh (Electrical Work)	08-10-2018	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Elevation cladding	Sri Kripalu trading company	10-12-2018	46,008.30	41.83
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	20-11-2018	2,000.00	1.82
Painting – LS	Jyothiram	05-11-2018	34,650.00	31.50
Painting – LS	G.Narendra babu yadhav	19-05-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	06-08-2018	3,850.00	3.50
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	17-07-2018	8,050.00	7.32
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68

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S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	5,760.00	5.24
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	2,750.00	2.50
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	750.00	0.68
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	8,000.00	7.27
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1277044.16	1160.95

Block No I

Flat / Floor No 20

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	20-09-2019	750.00	0.68
Carpentry – Misc.	R. Raja Chary	20-09-2019	120.00	0.11
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	89,650.00	81.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	16,137.00	14.67
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	50,568.00	45.97
Earth Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	10,000.00	9.09
Electrical – Misc.	S.Suresh (Electrical Work)	18-12-2019	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	10-07-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	10-07-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	10-07-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	10-07-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	10-07-2019	1,997.13	1.82
Painting – LS	G.Narendra babu yadhav	15-04-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	03-03-2020	12,375.00	11.25
Painting – Misc.	G.Narendra babu yadhav	31-10-2019	17,325.00	15.75
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Parking tiles	Biro Porida	30-08-2019	1,503.06	1.37
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82

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Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,432.50	36.76
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	10-07-2019	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	10-07-2019	5,760.00	5.24
Block Total...			1256649.25	1142.41

Block No I

Flat / Floor No 21

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	23-07-2019	660.00	0.60
Carpentry – Misc.	R. Raja Chary	23-07-2019	4,125.00	3.75
Carpentry – Misc.	R. Raja Chary	23-07-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	120.00	0.11
Carpentry – Misc.	R. Raja Chary	20-09-2019	750.00	0.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	06-03-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	26,254.80	23.87
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	145,860.00	132.60
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	71,250.00	64.77
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	13-08-2018	5,000.00	4.55
Electrical – LS	N.Nagaraju	24-01-2019	9,500.00	8.64
Electrical – LS	N.Nagaraju	04-10-2019	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-06-2019	4,000.00	3.64
Granite Work – Misc.	Janardhan Prasad – Tiles	15-06-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	15-06-2019	750.00	0.68
Painting – LS	Jyothiram	10-04-2019	34,272.00	31.16
Painting – LS	Jyothiram	24-06-2019	29,988.00	27.26
Painting – LS	Jyothiram	03-03-2020	22,950.00	20.86
Parking tiles	Biro Porida	30-08-2019	1,561.44	1.42
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	8,400.00	7.64

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Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	05-12-2019	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Rock cutting	Kasturi Narsimha	03-01-2018	10,080.00	9.16
S.S.Railing	Leela Steel Railing	03-08-2019	19,218.60	17.47
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-06-2019	22,802.00	20.73
Tile Fixing	Janardhan Prasad – Tiles	15-06-2019	840.00	0.76
Tile fixing – Misc	Janardhan Prasad – Tiles	15-06-2019	16,000.00	14.55
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-06-2019	8,640.00	7.85
Block Total...			2008675.73	1826.07

Block No I

Flat / Floor No 22

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	23-07-2019	300.00	0.27
Carpentry – Misc.	R. Raja Chary	20-09-2019	120.00	0.11
Carpentry – Misc.	R. Raja Chary	23-07-2019	1,875.00	1.70
Carpentry – Misc.	R. Raja Chary	20-09-2019	750.00	0.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	50,568.00	45.97
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Electrical – LS	N.Rama Krishna	16-01-2019	6,000.00	5.45
Electrical – LS	N.Rama Krishna	12-11-2019	5,500.00	5.00
Electrical – LS	N.Rama Krishna	04-06-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-06-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	15-06-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	15-06-2019	750.00	0.68
Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80
Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Painting – LS	Jyothiram	18-07-2020	12,375.00	11.25

Block Wise Detailed Report

Project : SOV

Parking tiles	Biro Porida	30-08-2019	1,422.75	1.29
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	18-07-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-06-2019	840.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-06-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	15-06-2019	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-06-2019	8,640.00	7.85
Block Total...			1269962.81	1154.51

Block No I

Flat / Floor No 23

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	20-09-2019	180.00	0.16
Carpentry – Misc.	R. Raja Chary	20-09-2019	1,125.00	1.02
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	179,300.00	163.00
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	50,568.00	45.97
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Electrical – LS	N.Rama Krishna	10-09-2019	5,500.00	5.00
Electrical – LS	N.Rama Krishna	16-01-2019	6,000.00	5.45
Electrical – LS	N.Rama Krishna	04-06-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	13-05-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	8,000.00	7.27
Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80

Block Wise Detailed Report

Project : SOV

Painting – LS	Jyothiram	03-03-2020	24,750.00	22.50
Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Parking tiles	Biro Porida	30-08-2019	1,990.29	1.81
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	11,583.00	10.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-05-2019	5,760.00	5.24
Block Total...			1240549.85	1127.77

Block No I

Flat / Floor No 24

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	52,509.60	47.74
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	71,250.00	64.77
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Electrical – LS	N.Nagaraju	21-08-2019	9,000.00	8.18
Electrical – LS	N.Nagaraju	12-09-2018	5,000.00	4.55
Electrical – LS	N.Nagaraju	26-12-2018	9,500.00	8.64
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	13-05-2019	3,000.00	2.73
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	2,750.00	2.50

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Project : SOV

Painting – LS	Jyothiram	10-04-2019	34,272.00	31.16
Painting – LS	Jyothiram	24-06-2019	29,988.00	27.26
Painting – LS	Jyothiram	13-10-2020	22,950.00	20.86
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Biro Porida	23-07-2019	5,300.00	4.82
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Santhoshini jana	13-05-2019	2,720.00	2.47
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-09-2020	7,500.00	6.82
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Rock cutting	Mallaiah – Road work	13-05-2019	7,500.00	6.82
S.S.Railing	Leela Steel Railing	03-08-2019	19,218.60	17.47
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Scaffolding	Krishna	03-08-2019	746.67	0.68
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	1,260.00	1.15
Tile Fixing	Janardhan Prasad – Tiles	13-05-2019	22,802.00	20.73
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	13-05-2019	10,080.00	9.16
Block Total...			1845630.56	1677.85

Block No I

Flat / Floor No 25

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	28-03-2019	49,894.95	45.36
Earth Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Electrical – LS	N.Nagaraju	21-08-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	13-08-2018	2,000.00	1.82
Electrical – LS	N.Nagaraju	26-12-2018	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-04-2019	2,000.00	1.82
Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80

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Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Painting – LS	Jyothiram	11-07-2020	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	20-05-2019	15,750.00	14.32
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Bhaijnath	19-06-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	25-04-2019	945.00	0.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	750.00	0.68
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	2,750.00	2.50
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-04-2019	5,760.00	5.24
Welding – Misc.	D.Ramulu	18-07-2020	900.00	0.82
Welding – Misc.	D.Ramulu	18-07-2020	3,300.00	3.00
Block Total...			1228599.51	1116.91

Block No I

Flat / Floor No 26

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	28-03-2019	52,555.65	47.78
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Electrical – LS	N.Nagaraju	16-03-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	15-07-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	13-08-2018	2,000.00	1.82
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-04-2019	2,000.00	1.82

Block Wise Detailed Report

Project : SOV

Painting – LS	Jyothiram	21-02-2020	17,325.00	15.75
Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80
Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Pavers	Bharat Patel – Pavers&Parking tiles	20-05-2019	15,750.00	14.32
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Santhoshini jana	13-05-2019	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Rock cutting	Kasturi Narsimha	27-02-2018	12,500.00	11.36
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	750.00	0.68
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	8,000.00	7.27
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	2,750.00	2.50
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-04-2019	5,760.00	5.24
Block Total...			1242510.21	1129.55

Block No I

Flat / Floor No 27

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	28-03-2019	51,697.28	47.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Electrical – LS	N.Nagaraju	16-03-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	13-08-2018	2,000.00	1.82
Electrical – LS	N.Nagaraju	15-07-2019	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	15-04-2019	2,000.00	1.82

Block Wise Detailed Report

Project : SOV

Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80
Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Painting – LS	Jyothiram	03-03-2020	12,375.00	11.25
Pavers	Santhoshini jana	13-05-2019	1,200.00	1.09
Pavers	Bharat Patel – Pavers&Parking tiles	20-05-2019	15,750.00	14.32
Pavers	Santhoshini jana	13-05-2019	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	27-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	15-04-2019	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	750.00	0.68
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	2,750.00	2.50
Tile fixing – Misc	Janardhan Prasad – Tiles	15-04-2019	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	15-04-2019	5,760.00	5.24
Block Total...			1232270.34	1120.25

Block No I

Flat / Floor No 28

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	2,700.00	2.45
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	89,650.00	81.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	32,274.00	29.34
Cladding tiles	Karunakar Reddy – Roof tiles	28-03-2019	52,485.00	47.71
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,342.00	29.40
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Electrical – LS	N.Rama Krishna	04-04-2019	6,000.00	5.45
Electrical – LS	N.Rama Krishna	04-06-2018	1,500.00	1.36
Electrical – LS	N.Rama Krishna	09-07-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	12-03-2019	2,454.69	2.23
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2019	2,000.00	1.82

Block Wise Detailed Report

Project : SOV

Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	8,000.00	7.27
Painting – LS	Jyothiram	10-04-2019	18,480.00	16.80
Painting – LS	Jyothiram	03-03-2020	12,375.00	11.25
Painting – LS	Jyothiram	24-06-2019	16,170.00	14.70
Parking tiles	Janardhan Prasad – Tiles	12-11-2019	1,847.80	1.68
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Janardhan Prasad – Tiles	12-11-2019	2,502.64	2.28
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	10-05-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Bhaijnath	19-06-2020	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	264,467.00	240.42
Rock cutting	Kasturi Narsimha	05-12-2017	38,000.00	34.55
S.S.Railing	Leela Steel Railing	03-08-2019	8,648.37	7.86
Scaffolding	Krishna	25-04-2019	5,852.00	5.32
Scaffolding	Krishna	13-05-2019	945.00	0.86
Scaffolding	Krishna	13-05-2019	836.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	08-05-2019	11,583.00	10.53
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-05-2019	5,760.00	5.24
Block Total...			1328952.06	1208.14

Block No I

Flat / Floor No 29

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	65,636.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	52,508.00	47.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	65,637.00	59.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	01-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	02-09-2020	62,685.00	56.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	04-02-2020	10,000.00	9.09
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	N.Nagaraju	10-03-2021	5,000.00	4.55

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Electrical – Misc.	Anirudh Dhal	22-06-2021	4,950.00	4.50
Electrical – Misc.	N.Nagaraju	13-08-2020	600.00	0.55
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Rock cutting	Mallaiah – Road work	20-05-2019	25,000.00	22.73
Rock cutting	Kasturi Narsimha	03-01-2018	65,000.00	59.09
Block Total...			1760015.60	1600.01

Block No I

Flat / Floor No 3

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	06-12-2018	2,250.00	2.05
Carpentry – LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-02-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,136.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	16-01-2019	5,500.00	5.00
Electrical – LS	S.Suresh (Electrical Work)	22-06-2018	1,500.00	1.36
Electrical – LS	S.Suresh (Electrical Work)	08-10-2018	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Elevation cladding	Sri Kripalu trading company	10-12-2018	46,080.30	41.89
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	20-11-2018	2,000.00	1.82
Painting – LS	Jyothiram	05-11-2018	34,650.00	31.50
Painting – LS	Bhaijnath	13-08-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	06-08-2018	3,850.00	3.50
Plumbing – LS	Srikanta Jena – Plumbing	17-07-2018	8,050.00	7.32
Plumbing – LS	Srikanta Jena – Plumbing	02-09-2020	5,700.00	5.18
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92

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Project : SOV

Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	750.00	0.68
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	5,760.00	5.24
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	780.00	0.71
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	8,000.00	7.27
Tile Fixing	Janardhan Prasad – Tiles	20-11-2018	2,750.00	2.50
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1238073.66	1125.52

Block No I

Flat / Floor No 30

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	65,636.00	0.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	52,508.00	47.73
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	291,720.00	265.20
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	65,637.00	59.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	01-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	02-09-2020	62,685.00	56.99
Earth Work – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	52,509.60	47.74
Earth Work – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	291,720.00	265.20
Electrical – LS	N.Nagaraju	04-02-2020	10,000.00	9.09
Electrical – LS	N.Nagaraju	04-10-2019	5,000.00	4.55
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	Anirudh Dhal	22-06-2021	4,950.00	4.50
Electrical – Misc.	N.Nagaraju	13-08-2020	600.00	0.55
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Road Work	Mallaiah – Road work	02-03-2019	65,000.00	59.09
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	5,552.00	5.05
Welding – Misc.	D.Ramulu	19-05-2020	2,381.50	2.17
Block Total...			1742949.10	1524.83

Block No I

Flat / Floor No 31

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	65,636.00	0.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	52,508.00	47.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	364,650.00	331.50

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Project : SOV

Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	65,637.00	59.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	01-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	02-09-2020	62,685.00	56.99
Earth Work – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	52,509.60	47.74
Earth Work – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	291,720.00	265.20
Electrical – LS	N.Nagaraju	04-02-2020	10,000.00	9.09
Electrical – LS	N.Nagaraju	04-10-2019	5,000.00	4.55
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	N.Nagaraju	13-08-2020	600.00	0.55
Electrical – Misc.	Anirudh Dhal	22-06-2021	4,950.00	4.50
Painting – LS	Bhaijnath	09-07-2020	36,720.00	33.38
Painting – LS	Bhaijnath	27-04-2021	32,130.00	29.21
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Rock cutting	Mallaiah – Road work	18-02-2019	50,000.00	45.45
Welding – Misc.	D.Ramulu	19-05-2020	2,381.50	2.17
Block Total...			1791247.10	1568.74

Block No I

Flat / Floor No 32

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	52,508.00	47.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	65,363.00	59.42
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	01-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	02-09-2020	62,685.00	56.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	344,229.50	312.94
Electrical – LS	N.Nagaraju	04-02-2020	10,000.00	9.09
Electrical – LS	N.Nagaraju	04-10-2019	5,000.00	4.55
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	Anirudh Dhal	22-06-2021	4,950.00	4.50
Electrical – Misc.	N.Nagaraju	13-08-2020	600.00	0.55
Painting – LS	Bhaijnath	09-07-2020	36,720.00	33.38
Painting – LS	Bhaijnath	27-04-2021	32,130.00	29.21
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
RCC – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	364,650.00	331.50
RCC – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	65,637.00	59.67
Rock cutting	Mallaiah – Road work	18-02-2019	20,000.00	18.18
Welding – Misc.	D.Ramulu	19-05-2020	2,381.50	2.17

Block Wise Detailed Report

Project : SOV

	Block Total...	1760974.00	1600.89
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Block No I

Flat / Floor No 33

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	25-02-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	89,650.00	81.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	07-01-2020	2,575.00	2.34
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Painting – LS	Basappa – Painting	21-02-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	23-12-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	04-11-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Plumbing – LS	Anirudh Dhal	04-10-2019	6,300.00	5.73
Plumbing – LS	Anirudh Dhal	06-11-2020	5,400.00	4.91
Plumbing – Misc.	Anirudh Dhal	03-12-2019	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	40,343.00	36.68
Rock cutting	Mallaiah – Road work	23-08-2018	8,505.00	7.73
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.40	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	19-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
	Block Total...		1259504.05	1145.00

Block Wise Detailed Report

Project : SOV

Block No

Flat / Floor No 34

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	22-12-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	32,274.00	29.34
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	179,300.00	163.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	264,467.50	240.43
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	6,000.00	5.45
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	07-01-2020	2,575.00	2.34
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	02-09-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	750.00	0.68
Painting – LS	Basappa – Painting	23-12-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	21-01-2021	12,375.00	11.25
Painting – LS	Basappa – Painting	09-06-2020	17,325.00	15.75
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Pavers	Janardhan Prasad – Tiles	29-10-2020	5,145.00	4.68
Plumbing – LS	Anirudh Dhal	04-10-2019	6,300.00	5.73
Plumbing – LS	Anirudh Dhal	14-12-2020	5,400.00	4.91
Plumbing – Misc.	Anirudh Dhal	03-12-2019	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.40	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	19-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	02-09-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	02-09-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	02-09-2020	5,760.00	5.24
Welding – Misc.	Chotelal Mahto	29-10-2020	300.00	0.27
Block Total...			1264512.05	1149.56

Block No I

27 / 105 09-07-2021 11:52:00

Block Wise Detailed Report

Project : SOV

Flat / Floor No **35**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	22-12-2020	5,250.00	4.77
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	52,508.00	47.73
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	26,254.80	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	145,860.00	132.60
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	65,637.00	59.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	9,000.00	8.18
Electrical – Misc.	S.Suresh (Electrical Work)	18-12-2019	10,000.00	9.09
Electrical – Misc.	B.Pochaiah	07-01-2020	3,150.00	2.86
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	5,000.00	4.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	04-02-2020	36,720.00	33.38
Painting – LS	Basappa – Painting	13-10-2020	22,950.00	20.86
Painting – LS	Basappa – Painting	09-06-2020	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Plumbing – LS	Anirudh Dhal	13-08-2020	7,200.00	6.55
Plumbing – Misc.	Anirudh Dhal	23-10-2019	18,000.00	16.36
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Rock cutting	Mallaiah – Road work	29-09-2018	11,264.05	10.24
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Mohan Ram	02-09-2020	19,218.67	17.47
Scaffolding	Krishna	04-02-2020	8,050.00	7.32
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	22,805.00	20.73
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	8,640.00	7.85
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile fixing – Misc	Janardhan Prasad – Tiles	08-05-2020	780.00	0.71
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1999872.50	1818.07

Block No **I**

Flat / Floor No **36**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : SOV

Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	18-12-2019	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	40,342.50	36.68
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	13-11-2019	52,792.95	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	08-05-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	07-01-2020	2,800.00	2.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	18-12-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	8,000.00	7.27
Painting – LS	Basappa – Painting	23-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	23-10-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	09-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Pavers	Janardhan Prasad – Tiles	18-12-2019	5,552.40	5.05
Plumbing – LS	Shaik moiz	04-10-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	09-07-2020	5,400.00	4.91
Plumbing – Misc.	Anirudh Dhal	03-12-2019	10,000.00	9.09
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Janardhan Prasad – Tiles	18-12-2019	750.00	0.68
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
Polishing	Bhaijnath	09-07-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	364,650.00	331.50
Rock cutting	Mallaiah – Road work	23-08-2018	11,025.00	10.02
Rock cutting	Kasturi Narsimha	06-02-2018	50,000.00	45.45
S.S.Railing	Mohan Ram	02-09-2020	8,648.40	7.86
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	18-12-2019	18,123.00	16.48
Block Total...			1519286.63	1381.17

Block No I

Flat / Floor No 37

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : SOV

Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	18-07-2020	435.00	0.40
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	2,250.00	2.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	360.00	0.33
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	13-11-2019	52,792.92	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	2,000.00	1.82
Electrical – Misc.	B.Pochaiah	07-01-2020	3,700.00	3.36
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	10,000.00	9.09
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	8,000.00	7.27
Painting – LS	Basappa – Painting	23-10-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	09-06-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	13-10-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Plumbing – LS	Shaik moiz	04-10-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	15-10-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Bhaijnath	25-07-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	40,343.00	36.68
Rock cutting	Kasturi Narsimha	14-05-2018	14,420.00	13.11
Rock cutting	Kasturi Narsimha	06-02-2018	50,000.00	45.45
Rock cutting	Mallaiah – Road work	23-08-2018	11,025.00	10.02
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.40	7.86
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	18,873.00	17.16
Block Total...			1351238.20	1228.40

Block No I
Flat / Floor No 38

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	18-07-2020	5,235.00	4.76
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	26,254.80	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	145,860.00	132.60
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	9,000.00	8.18
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	5,000.00	4.55
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	5,000.00	4.55
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	5,000.00	4.55
Electrical – Misc.	B.Pochaiah	07-01-2020	5,325.00	4.84
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-08-2020	4,000.00	3.64
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-08-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	10-01-2020	36,720.00	33.38
Painting – LS	Basappa – Painting	02-04-2021	22,950.00	20.86
Painting – LS	Basappa – Painting	09-06-2020	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Plumbing – LS	Anirudh Dhal	04-10-2019	8,400.00	7.64
Plumbing – LS	Anirudh Dhal	02-04-2021	7,500.00	6.82
Plumbing – Misc.	Anirudh Dhal	03-12-2019	10,000.00	9.09
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
Polishing	Bhajnath	25-07-2020	1,500.00	1.36
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	65,637.00	59.67
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	364,650.00	331.50
S.S.Railing	Mohan Ram	02-09-2020	19,218.67	17.47
Scaffolding	Krishna	04-02-2020	15,624.00	14.20
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
Block Total...			1953196.45	1775.63

Block No I

Flat / Floor No 39

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
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Block Wise Detailed Report

Project : SOV

Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	13-08-2020	5,250.00	4.77
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	172,114.80	156.47
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	52,508.00	47.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Electrical – LS	S.Suresh (Electrical Work)	19-11-2020	9,000.00	8.18
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	10,000.00	9.09
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	5,000.00	4.55
Granite Work – Kitchen Platform	Priyanka Devi	25-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	25-07-2020	2,750.00	2.50
Granite Work – Misc.	Priyanka Devi	25-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	25-07-2020	16,000.00	14.55
Painting – LS	Bhaijnath	08-05-2020	36,720.00	33.38
Painting – LS	Bhaijnath	13-10-2020	32,130.00	29.21
Painting – LS	Bhaijnath	30-12-2020	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Plumbing – LS	Anirudh Dhal	31-12-2020	7,200.00	6.55
Plumbing – Misc.	Anirudh Dhal	23-10-2019	18,000.00	16.36
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	65,637.00	59.67
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	364,650.00	331.50
Rock cutting	Kasturi Narsimha	06-02-2018	50,000.00	45.45
Scaffolding	Krishna	04-02-2020	8,050.00	7.32
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile Fixing	Priyanka Devi	25-07-2020	22,804.60	20.73
Tile fixing – Misc	Priyanka Devi	25-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	25-07-2020	8,640.00	7.85
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
Welding – Misc.	Chotelal Mahto	29-10-2020	619.50	0.56
Block Total...			2019721.38	1836.11

Block No I

Flat / Floor No 4

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	06-12-2018	3,375.00	3.07
Carpentry – LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	145,860.00	132.60

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	26,254.00	23.87
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	16-01-2019	9,000.00	8.18
Electrical – LS	S.Suresh (Electrical Work)	22-06-2018	4,500.00	4.09
Electrical – LS	S.Suresh (Electrical Work)	08-10-2018	10,000.00	9.09
Electrical – Misc.	B.Pochaiah	29-09-2018	2,450.00	2.23
Elevation cladding	Sri Kripalu trading company	10-12-2018	50,295.00	45.72
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	30-11-2018	2,750.00	2.50
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	30-11-2018	2,000.00	1.82
Painting – LS	K.Ramakrishna Reddy	15-12-2018	34,272.00	31.16
Painting – LS	K.Ramakrishna Reddy	09-01-2019	29,988.00	27.26
Painting – LS	G.Narendra babu yadhav	04-10-2019	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Pavers	V.venkat Ramulu – Civil work	26-12-2018	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	16,800.00	15.27
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
S.S.Railing	Leela Steel Railing	25-02-2019	19,219.00	17.47
Scaffolding	Krishna	10-12-2018	6,118.00	5.56
Scaffolding	Krishna	10-12-2018	874.00	0.79
Tile Fixing	Janardhan Prasad – Tiles	30-11-2018	840.00	0.76
Tile Fixing	Janardhan Prasad – Tiles	30-11-2018	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	30-11-2018	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-11-2018	8,640.00	7.85
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1981358.17	1801.23

Block No I

Flat / Floor No 40

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	25-02-2020	3,060.00	2.78
Carpentry – LS	R. Raja Chary	21-01-2021	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	CH.Prasad	09-07-2020	2,400.00	2.18
Earth Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	08-05-2020	5,500.00	5.00
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	6,000.00	5.45
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	2,000.00	1.82
Electrical – Misc.	B.Pochaiah	07-01-2020	2,800.00	2.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Painting – LS	Basappa – Painting	10-01-2020	19,800.00	18.00
Painting – LS	Basappa – Painting	21-02-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	09-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	02-09-2020	16,920.00	15.38
Pavers	Janardhan Prasad – Tiles	08-05-2020	3,740.00	3.40
Plumbing – LS	Anirudh Dhal	09-07-2020	5,400.00	4.91
Plumbing – Misc.	Anirudh Dhal	23-10-2019	13,500.00	12.27
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Bhaijnath	09-07-2020	1,000.00	0.91
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	224,125.00	203.75
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	40,342.50	36.68
Rock cutting	Mallaiah – Road work	13-05-2019	2,500.00	2.27
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.40	7.86
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	04-02-2020	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	47,182.00	42.89
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
Block Total...			1246436.03	1133.12

Block No I

Flat / Floor No 41

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	2,625.00	2.39

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Carpentry – Misc.	R. Raja Chary	20-09-2019	420.00	0.38
Carpentry – Misc.	R. Raja Chary	23-07-2019	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	CH.Prasad	09-07-2020	2,400.00	2.18
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	55,273.84	50.25
Earth Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	S.Suresh (Electrical Work)	13-05-2019	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	5,000.00	4.55
Electrical – Misc.	S.Suresh (Electrical Work)	18-12-2019	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	2,900.00	2.64
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	06-05-2020	3,074.50	2.80
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	30-08-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	2,750.00	2.50
Painting – LS	G.Narendra babu yadhav	12-02-2020	22,950.00	20.86
Painting – LS	G.Narendra babu yadhav	14-08-2019	34,272.00	31.16
Parking tiles	Janardhan Prasad – Tiles	12-11-2019	2,849.40	2.59
Pavers	Janardhan Prasad – Tiles	12-11-2019	2,651.30	2.41
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Pavers	Biro Porida	12-02-2020	1,276.60	1.16
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	16,800.00	15.27
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	364,650.00	331.50
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Mohan Ram	02-09-2020	19,218.67	17.47
Scaffolding	Krishna	03-08-2019	420.00	0.38
Scaffolding	Krishna	22-06-2019	6,118.00	5.56
Tile Fixing	Janardhan Prasad – Tiles	30-08-2019	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	31-10-2019	28,250.00	25.68
Tile fixing – Misc	Janardhan Prasad – Tiles	30-08-2019	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-08-2019	11,520.00	10.47
Block Total...			2069226.39	1881.11

Block Wise Detailed Report

Project : SOV

Block No I

Flat / Floor No 42

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	22-12-2020	5,250.00	4.77
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	344,229.60	312.94
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	30-08-2019	55,273.84	50.25
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	S.Suresh (Electrical Work)	13-05-2019	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	5,000.00	4.55
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	2,900.00	2.64
Painting – LS	G.Narendra babu yadhav	19-09-2019	36,720.00	33.38
Painting – LS	G.Narendra babu yadhav	02-09-2020	22,950.00	20.86
Painting – LS	G.Narendra babu yadhav	19-05-2020	32,130.00	29.21
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Pavers	Biro Porida	12-02-2020	1,276.60	1.16
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	2,100.00	1.91
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	6,300.00	5.73
Plumbing – LS	Anirudh Dhal	13-08-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	03-08-2019	5,880.00	5.35
Scaffolding	Krishna	04-10-2019	920.00	0.84
Tile fixing – Misc	Janardhan Prasad – Tiles	31-10-2019	22,802.00	20.73
Welding – Misc.	Chotelal Mahto	29-10-2020	300.00	0.27
Block Total...			2039803.18	1854.37

Block No I

Flat / Floor No 43

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	22-12-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	08-05-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	1,925.00	1.75
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	18-12-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	2,750.00	2.50
Painting – LS	G.Narendra babu yadhav	19-09-2019	19,800.00	18.00
Painting – LS	G.Narendra babu yadhav	08-05-2020	17,325.00	15.75
Painting – LS	G.Narendra babu yadhav	03-10-2020	12,375.00	11.25
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Plumbing – LS	Shaik moiz	03-08-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	15-10-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Janardhan Prasad – Tiles	18-12-2019	750.00	0.68
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	30-08-2019	704.00	0.64
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	22-06-2019	6,118.00	5.56
Tile Fixing	Janardhan Prasad – Tiles	18-12-2019	18,123.00	16.48
Block Total...			1279146.64	1162.86

Block No I

Flat / Floor No 44

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Carpentry – LS	R. Raja Chary	18-12-2019	5,250.00	4.77
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	65,637.00	59.67
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	78,195.60	71.09
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	13-05-2019	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	5,000.00	4.55
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,325.00	3.02
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	18-12-2019	2,000.00	1.82
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	06-05-2020	3,074.50	2.80
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	2,750.00	2.50
Painting – LS	Basappa – Painting	04-02-2020	32,130.00	29.21
Painting – LS	Basappa – Painting	25-09-2019	36,720.00	33.38
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,276.60	1.16
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Pavers	Biro Porida	13-02-2021	3,810.66	3.46
Plumbing – LS	Shaik moiz	03-08-2019	16,800.00	15.27
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Janardhan Prasad – Tiles	18-12-2019	750.00	0.68
RCC – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	364,650.00	331.50
Rock cutting	Kasturi Narsimha	03-01-2018	12,348.00	11.23
S.S.Railing	Benu Madab das	03-12-2019	819.00	0.74
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	30-08-2019	6,944.00	6.31
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	04-10-2019	1,184.00	1.08
Tile Fixing	Janardhan Prasad – Tiles	18-12-2019	32,227.20	29.30
Welding – Misc.	Chotelal Mahto	29-10-2020	619.50	0.56
Block Total...			2002090.32	1820.08

Block No I

Flat / Floor No 45

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14

Block Wise Detailed Report

Project : SOV

Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Carpentry – LS	R. Raja Chary	22-12-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Rohan Constructions	21-02-2020	160,965.00	146.33
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	13-08-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	22-06-2019	1,925.00	1.75
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	30-08-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	30-08-2019	750.00	0.68
Painting – LS	G.Narendra babu yadhav	08-05-2020	17,325.00	15.75
Painting – LS	G.Narendra babu yadhav	15-07-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	13-02-2021	12,375.00	11.25
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Plumbing – LS	Shaik moiz	31-07-2019	6,300.00	5.73
Plumbing – LS	Shaik moiz	31-07-2019	6,300.00	5.73
Plumbing – LS	Anirudh Dhal	13-02-2021	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	03-08-2019	768.00	0.70
Scaffolding	Krishna	22-06-2019	6,118.00	5.56
Tile Fixing	Janardhan Prasad – Tiles	30-08-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	31-10-2019	28,250.00	25.68
Tile fixing – Misc	Janardhan Prasad – Tiles	30-08-2019	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	30-08-2019	5,760.00	5.24

Block Wise Detailed Report

Project : SOV

	Block Total...	1499259.64	1362.96
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Block No I

Flat / Floor No 46

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Carpentry – LS	R. Raja Chary	22-12-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	08-05-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	1,925.00	1.75
Painting – LS	G.Narendra babu yadhav	03-03-2020	17,325.00	15.75
Painting – LS	G.Narendra babu yadhav	15-07-2019	18,480.00	16.80
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Painting – Misc.	G.Narendra babu yadhav	20-04-2021	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Pavers	Janardhan Prasad – Tiles	18-12-2019	5,500.70	0.00
Plumbing – LS	Shaik moiz	31-07-2019	6,300.00	5.73
Plumbing – LS	Shaik moiz	31-07-2019	6,300.00	5.73
Plumbing – LS	Anirudh Dhal	31-12-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	03-08-2019	768.00	0.70
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	11,585.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	03-12-2019	42,440.00	38.58
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-12-2020	816.67	0.74
	Block Total...		1320975.07	1195.89

Block Wise Detailed Report

Project : SOV

Block No

Flat / Floor No 47

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Carpentry – LS	R. Raja Chary	18-12-2019	5,685.00	5.17
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	53,509.60	48.65
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	26,254.80	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	78,195.60	71.09
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	13-05-2019	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	5,000.00	4.55
Electrical – LS	S.Suresh (Electrical Work)	08-05-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	2,900.00	2.64
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	18-12-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	2,750.00	2.50
Painting – LS	G.Narendra babu yadhav	12-02-2020	32,130.00	29.21
Painting – LS	G.Narendra babu yadhav	11-11-2020	22,950.00	20.86
Painting – Misc.	G.Narendra babu yadhav	31-10-2019	36,720.00	33.38
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,276.60	1.16
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Plumbing – LS	Shaik moiz	03-08-2019	16,800.00	15.27
Plumbing – LS	Anirudh Dhal	21-01-2021	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Janardhan Prasad – Tiles	18-12-2019	750.00	0.68
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
S.S.Railing	Benu Madab das	03-12-2019	819.00	0.74
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	03-08-2019	7,068.00	6.43
Scaffolding	Krishna	04-10-2019	1,184.00	1.08
Tile Fixing	Janardhan Prasad – Tiles	18-12-2019	32,227.20	29.30
Block Total...			2106189.13	1914.72

Block No I

Flat / Floor No 48

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	13,615.38	12.38
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	52,959.90	48.15
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	22-09-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	1,825.00	1.66
Painting – LS	G.Narendra babu yadhav	31-07-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	02-09-2020	12,375.00	11.25
Painting – Misc.	G.Narendra babu yadhav	12-02-2020	1,320.00	1.20
Parking tiles	Janardhan Prasad – Tiles	12-11-2019	1,703.70	1.55
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Pavers	Janardhan Prasad – Tiles	12-11-2019	2,275.00	2.07
Plumbing – LS	Shaik moiz	03-08-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	18-09-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	30-08-2019	4,928.00	4.48
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	19-11-2019	989.00	0.90
Tile fixing – Misc	Janardhan Prasad – Tiles	31-10-2019	37,143.00	33.77
Block Total...			1358376.58	1234.89

Block No I

Flat / Floor No 49

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	291,720.00	265.20

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	52,508.00	47.73
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33
Cladding tiles	Karunakar Reddy – Roof tiles	11-10-2019	56,752.50	51.59
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	5,000.00	4.55
Electrical – LS	S.Suresh (Electrical Work)	22-09-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,450.00	3.14
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	540.00	0.49
Painting – LS	Basappa – Painting	25-09-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	13-10-2020	22,950.00	20.86
Painting – LS	Basappa – Painting	01-06-2020	16,920.00	15.38
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,840.00	19.85
Plumbing – LS	Shaik moiz	04-10-2019	16,800.00	15.27
Plumbing – LS	Anirudh Dhal	06-11-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	30-08-2019	4,774.00	4.34
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	19-11-2019	920.00	0.84
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	22,805.00	20.73
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	8,640.00	7.85
Tile fixing – Misc	Janardhan Prasad – Tiles	08-05-2020	780.00	0.71
Block Total...			2053627.27	1866.93

Block No I

Flat / Floor No 5

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	09-01-2019	4,200.00	3.82
Civil Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	291,720.00	265.20

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	26,254.00	23.87
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	291,720.00	265.20
Electrical – LS	S.Suresh (Electrical Work)	16-01-2019	9,000.00	8.18
Electrical – LS	S.Suresh (Electrical Work)	08-10-2018	10,000.00	9.09
Electrical – LS	S.Suresh (Electrical Work)	22-06-2018	4,500.00	4.09
Electrical – Misc.	B.Pochaiah	29-09-2018	2,450.00	2.23
Elevation cladding	Sri Kripalu trading company	10-12-2018	49,964.78	45.42
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	26-12-2018	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	26-12-2018	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	26-12-2018	16,000.00	14.55
Painting – LS	K.Ramakrishna Reddy	09-01-2019	29,988.00	27.26
Painting – LS	K.Ramakrishna Reddy	15-12-2018	34,272.00	31.16
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	V.venkat Ramulu – Civil work	26-12-2018	4,080.00	3.71
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	16,800.00	15.27
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
S.S.Railing	Leela Steel Railing	15-04-2019	19,218.00	17.47
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	10-12-2018	6,118.00	5.56
Scaffolding	Krishna	10-12-2018	874.00	0.79
Tile Fixing	Janardhan Prasad – Tiles	26-12-2018	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	26-12-2018	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	26-12-2018	8,640.00	7.85
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			201 8906.55	1 835.37

Block No I

Flat / Floor No 50

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-12-2019	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	40,342.50	36.68
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	179,300.00	163.00
Electrical – LS	N.Nagaraju	04-04-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	06-05-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	22-06-2019	2,250.00	2.05
Painting – LS	Jyothiram	10-01-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-10-2019	19,800.00	18.00
Painting – LS	Jyothiram	18-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	18-07-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	03-08-2019	768.00	0.70
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	44,380.00	40.35
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	6,000.00	5.45
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	3,700.00	3.36
Block Total...			1277378.28	1161.25

Block No I

Flat / Floor No 51

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	23-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33

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Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	40,342.50	36.68
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Electrical – LS	N.Nagaraju	15-03-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	04-04-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	16-06-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	2,250.00	2.05
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Painting – LS	Jyothiram	10-01-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-10-2019	19,800.00	18.00
Painting – LS	Jyothiram	22-12-2020	12,375.00	11.25
Painting – Misc.	Bhajnath	25-07-2020	360.00	0.33
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	06-05-2020	289.50	0.26
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Pavers	Biro Porida	06-05-2020	1,930.00	1.75
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	392.00	0.36
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	22-12-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	03-08-2019	768.00	0.70
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
Block Total...			1382890.45	1257.17

Block No I

Flat / Floor No 52

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	04-02-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	32,274.00	29.34

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	40,342.50	36.68
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	52,792.50	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Electrical – LS	N.Nagaraju	15-03-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	08-05-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	21-05-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	2,250.00	2.05
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Painting – LS	Jyothiram	10-01-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-10-2019	19,800.00	18.00
Painting – LS	Jyothiram	18-02-2021	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	06-05-2020	289.50	0.26
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Pavers	Biro Porida	06-05-2020	1,930.00	1.75
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	392.00	0.36
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	21-01-2021	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
Block Total...			1393020.62	1266.38

Block No I

Flat / Floor No 53

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14

Block Wise Detailed Report

Project : SOV

Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	04-02-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	40,343.00	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	16,136.00	14.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	91,666.67	83.33
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	52,792.50	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Electrical – LS	N.Nagaraju	15-03-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	15-06-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	16-06-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	2,250.00	2.05
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Painting – LS	Jyothiram	10-01-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-10-2019	19,800.00	18.00
Painting – LS	Jyothiram	05-05-2021	12,375.00	11.25
Pavers	Biro Porida	06-05-2020	289.50	0.26
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	1,930.00	1.75
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24

Block Wise Detailed Report

Project : SOV

	Block Total...	1393662.12	1266.97
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Block No I

Flat / Floor No 54

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	21-01-2021	4,815.00	4.38
Carpentry – Misc.	R. Raja Chary	06-05-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	364,625.00	331.48
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	61,372.00	55.79
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	21-08-2019	10,000.00	9.09
Electrical – LS	N.Nagaraju	15-06-2019	5,000.00	4.55
Electrical – LS	N.Nagaraju	16-06-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,225.00	2.93
Painting – LS	Jyothiram	10-01-2020	36,720.00	33.38
Pavers	Biro Porida	06-05-2020	384.00	0.35
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Biro Porida	06-05-2020	2,560.00	2.33
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	16,800.00	15.27
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	4,500.00	4.09
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	22-06-2019	65,637.00	59.67
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	04-10-2019	6,440.00	5.85
Scaffolding	Krishna	19-11-2019	920.00	0.84
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	53,724.50	48.84
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
	Block Total...		1894181.93	1721.98

Block No I

Flat / Floor No 55

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14

Block Wise Detailed Report

Project : SOV

Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	21-01-2021	4,815.00	4.38
Carpentry – Misc.	R. Raja Chary	06-05-2020	4,365.00	3.97
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	26,254.00	23.87
Civil Work – LS	Surasani Constructions Pvt. Ltd.	21-02-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	59,561.00	54.15
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	344,229.50	312.94
Electrical – LS	N.Nagaraju	15-07-2019	10,000.00	9.09
Electrical – LS	N.Nagaraju	08-05-2019	5,000.00	4.55
Electrical – LS	N.Nagaraju	16-06-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,225.00	2.93
Painting – LS	Jyothiram	10-01-2020	32,130.00	29.21
Painting – LS	Jyothiram	11-10-2019	36,720.00	33.38
Painting – Misc.	Jyothiram	08-04-2021	22,950.00	20.86
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Biro Porida	06-05-2020	384.00	0.35
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Pavers	Biro Porida	06-05-2020	2,560.00	2.33
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	4,500.00	4.09
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	19-11-2019	920.00	0.84
Scaffolding	Krishna	04-10-2019	6,440.00	5.85
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	53,724.50	48.84
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
Block Total...			2015917.83	1832.65

Block No I

Flat / Floor No 56

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	04-02-2020	3,510.00	3.19

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	53,509.60	48.65
Civil Work – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	59,561.00	54.15
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	12-03-2019	5,000.00	4.55
Electrical – LS	N.Nagaraju	08-05-2019	10,000.00	9.09
Electrical – LS	N.Nagaraju	04-04-2019	10,000.00	9.09
Electrical – LS	N.Nagaraju	06-05-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,225.00	2.93
Painting – LS	Jyothiram	10-01-2020	32,130.00	29.21
Painting – LS	Jyothiram	11-10-2019	36,720.00	33.38
Painting – LS	Jyothiram	22-12-2020	22,950.00	20.86
Pavers	Biro Porida	06-05-2020	384.00	0.35
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Biro Porida	06-05-2020	2,560.00	2.33
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Plumbing – LS	Shaik moiz	31-07-2019	8,400.00	7.64
Plumbing – LS	Shaik moiz	31-07-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	22-12-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	4,500.00	4.09
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
S.S.Railing	Leela Steel Railing	25-11-2020	19,218.60	17.47
Scaffolding	Krishna	19-11-2019	920.00	0.84
Scaffolding	Krishna	04-10-2019	6,440.00	5.85
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	53,724.50	48.84
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
Block Total...			2058167.38	1871.06

Block No I

Flat / Floor No 57

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	59,561.25	54.15
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	12-03-2019	5,000.00	4.55
Electrical – LS	N.Nagaraju	15-03-2019	10,000.00	9.09
Electrical – LS	N.Nagaraju	16-06-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,225.00	2.93
Painting – LS	Jyothiram	10-01-2020	32,130.00	29.21
Painting – LS	Jyothiram	11-10-2019	36,720.00	33.38
Painting – LS	Jyothiram	18-02-2021	22,950.00	20.86
Parking tiles	Janardhan Prasad – Tiles	12-11-2019	2,572.40	2.34
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Janardhan Prasad – Tiles	12-11-2019	2,980.00	2.71
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	13-10-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	364,650.00	331.50
S.S.Railing	Leela Steel Railing	25-11-2020	19,218.60	17.47
Scaffolding	Krishna	04-10-2019	6,440.00	5.85
Scaffolding	Krishna	19-11-2019	920.00	0.84
Tile fixing – Misc	Janardhan Prasad – Tiles	31-10-2019	22,802.00	20.73
Welding – Misc.	D.Ramulu	18-07-2020	477.50	0.43
Block Total...			2013479.59	1830.44

Block No I

Flat / Floor No 58

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – Misc.	R. Raja Chary	06-05-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	31-10-2019	52,792.95	47.99
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Electrical – LS	N.Nagaraju	09-01-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	15-03-2019	6,000.00	5.45
Electrical – LS	N.Nagaraju	16-06-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	22-06-2019	2,250.00	2.05
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Painting – LS	Jyothiram	10-01-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-10-2019	19,800.00	18.00
Painting – LS	Jyothiram	18-02-2021	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	06-05-2020	289.50	0.26
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Biro Porida	06-05-2020	1,930.00	1.75
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	22-12-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	09-07-2020	8,648.37	7.86
Scaffolding	Krishna	04-10-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	18,873.00	17.16
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1287906.90	1170.82

Block No I

Flat / Floor No 59

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	3,453.00	3.14
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	25-02-2020	4,365.00	3.97
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	364,650.00	331.50

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	14,000.00	12.73
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	65,637.00	59.67
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	55,273.84	50.25
Earth Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Nagaraju	16-03-2019	9,500.00	8.64
Electrical – LS	N.Nagaraju	26-11-2018	5,000.00	4.55
Electrical – LS	N.Nagaraju	16-06-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	22-06-2019	3,225.00	2.93
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	540.00	0.49
Painting – LS	Jyothiram	10-01-2020	32,130.00	29.21
Painting – LS	Jyothiram	11-10-2019	36,720.00	33.38
Painting – Misc.	Jyothiram	10-03-2021	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	06-05-2020	384.00	0.35
Pavers	Biro Porida	06-05-2020	392.00	0.36
Pavers	Biro Porida	06-05-2020	2,560.00	2.33
Pavers	Biro Porida	06-05-2020	1,110.00	1.01
Pavers	Biro Porida	06-05-2020	2,617.00	2.38
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	7,500.00	6.82
Plumbing – Misc.	Srikanta Jena – Plumbing	31-10-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
RCC – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	364,650.00	331.50
Rock cutting	Mallaiah – Road work	13-05-2019	5,000.00	4.55
Rock cutting	Kasturi Narsimha	27-02-2018	12,500.00	11.36
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	03-08-2019	420.00	0.38
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	31,525.00	28.66
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	6,000.00	5.45
Block Total...			2030917.22	1846.29

Block No I

Flat / Floor No 6

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	28-01-2019	2,250.00	2.05
Carpentry – LS	S.Satyanarayana	28-01-2019	450.00	0.41
Civil Work – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	02-05-2019	6,036.50	5.49
Electrical – LS	N.Nagaraju	01-11-2018	6,000.00	5.45
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Electrical – Misc.	N.Nagaraju	10-03-2021	2,000.00	1.82
Elevation cladding	Karunakar Reddy – Roof tiles	16-01-2019	47,005.29	42.73
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	16-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	16-01-2019	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	16-01-2019	2,750.00	2.50
Painting – LS	K.Ramakrishna Reddy	28-01-2019	18,480.00	16.80
Painting – LS	G.Narendra babu yadhav	19-11-2019	12,375.00	11.25
Painting – LS	K.Ramakrishna Reddy	09-03-2019	16,170.00	14.70
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	4,550.00	4.14
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	Santhoshini jana	19-01-2019	3,998.00	3.63
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	27-02-2019	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	02-02-2019	616.00	0.56
Scaffolding	Krishna	02-02-2019	945.00	0.86
Tile Fixing	Janardhan Prasad – Tiles	16-01-2019	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	16-01-2019	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	16-01-2019	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	16-01-2019	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1289316.65	1172.11

Block No I

Flat / Floor No 60

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	364,650.00	331.50

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	172,114.80	156.47
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	291,720.00	265.20
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	21-02-2020	52,508.00	47.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	291,720.00	265.20
Electrical – LS	N.Rama Krishna	12-11-2019	10,000.00	9.09
Electrical – LS	N.Rama Krishna	10-09-2019	5,000.00	4.55
Electrical – LS	N.Rama Krishna	20-01-2021	9,500.00	8.64
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Granite Work – Kitchen Platform	Priyanka Devi	25-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	25-07-2020	2,750.00	2.50
Granite Work – Misc.	Priyanka Devi	25-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	25-07-2020	16,000.00	14.55
Painting – LS	Jyothiram	13-08-2020	36,720.00	33.38
Painting – LS	Jyothiram	13-10-2020	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,867.00	6.24
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	65,637.00	59.67
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	364,650.00	331.50
Rock cutting	Mallaiah – Road work	29-09-2018	7,409.06	6.74
Rock cutting	Mallaiah – Road work	13-05-2019	5,000.00	4.55
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	04-02-2020	8,050.00	7.32
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile Fixing	Priyanka Devi	25-07-2020	22,804.60	20.73
Tile fixing – Misc	Priyanka Devi	25-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	25-07-2020	8,640.00	7.85
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1969810.71	1790.74

Block No I

Flat / Floor No 61

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-07-2020	4,365.00	3.97
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	26,254.00	23.87
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73

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Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	65,637.00	59.67
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Rama Krishna	12-11-2019	10,000.00	9.09
Electrical – LS	N.Rama Krishna	10-09-2019	5,000.00	4.55
Electrical – LS	N.Rama Krishna	20-01-2021	9,500.00	8.64
Electrical – LS	B.Pochaiah	13-02-2021	2,725.00	2.48
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	16,000.00	14.55
Painting – LS	Jyothiram	13-08-2020	36,720.00	33.38
Painting – LS	Jyothiram	13-10-2020	32,130.00	29.21
Painting – Misc.	Jyothiram	10-03-2021	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,923.00	6.29
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	21-01-2021	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	364,650.00	331.50
RCC – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	65,637.00	59.67
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	04-02-2020	6,440.00	5.85
Scaffolding	Krishna	04-02-2020	920.00	0.84
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	22,805.00	20.73
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	8,640.00	7.85
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile fixing – Misc	Janardhan Prasad – Tiles	08-05-2020	780.00	0.71
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			2004286.25	1822.08

Block No I

Flat / Floor No 62

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-07-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73

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Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	32,274.00	29.34
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Electrical – LS	N.Rama Krishna	12-11-2019	6,000.00	5.45
Electrical – LS	N.Rama Krishna	10-09-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	29-10-2020	6,000.00	5.45
Electrical – LS	N.Rama Krishna	20-01-2021	5,500.00	5.00
Electrical – LS	B.Pochaiah	13-02-2021	2,725.00	2.48
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Painting – LS	Jyothiram	13-08-2020	19,800.00	18.00
Painting – LS	Jyothiram	13-10-2020	17,325.00	15.75
Painting – Misc.	Jyothiram	10-03-2021	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,136.75	5.58
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	6,300.00	5.73
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	224,125.00	203.75
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	23-12-2019	6,923.00	6.29
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	47,182.00	42.89
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Welding – Misc.	Chotelal Mahto	02-09-2020	379.50	0.35
Block Total...			1255132.70	1141.03

Block No I

Flat / Floor No 63

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-07-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	32,274.00	29.34
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	179,300.00	163.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	179,300.00	163.00
Electrical – LS	S.Suresh (Electrical Work)	03-08-2019	2,000.00	1.82

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Electrical – LS	N.Rama Krishna	12-11-2019	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	22-09-2020	5,500.00	5.00
Electrical – LS	B.Pochaiah	13-02-2021	2,725.00	2.48
Electrical – Misc.	S.Suresh (Electrical Work)	23-10-2019	6,000.00	5.45
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Painting – LS	Jyothiram	13-08-2020	19,800.00	18.00
Painting – LS	Jyothiram	22-12-2020	12,375.00	11.25
Painting – LS	Jyothiram	13-10-2020	17,325.00	15.75
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,136.75	5.58
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	5,400.00	4.91
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	19-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	18,873.00	17.16
Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	5,403.67	4.91
Tile fixing – Misc	Janardhan Prasad – Tiles	14-12-2020	252.00	0.23
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	14-12-2020	816.67	0.74
Block Total...			1242388.31	1129.44

Block No I

Flat / Floor No 64

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-07-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	31-10-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-02-2019	179,300.00	163.00
Electrical – LS	N.Rama Krishna	12-11-2019	6,000.00	5.45
Electrical – LS	N.Rama Krishna	10-09-2019	2,000.00	1.82

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Electrical – LS	N.Rama Krishna	20-01-2021	5,500.00	5.00
Electrical – LS	B.Pochaiah	13-02-2021	2,725.00	2.48
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Painting – LS	Jyothiram	11-07-2020	17,325.00	15.75
Painting – LS	Jyothiram	11-07-2020	19,800.00	18.00
Painting – LS	Jyothiram	22-12-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,136.75	5.58
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	13-10-2020	5,700.00	5.18
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	15-07-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	04-02-2020	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	18,873.00	17.16
Block Total...			1197941.97	1089.04

Block No I

Flat / Floor No 65

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	G.Tirupathi	22-12-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	105,787.00	96.17
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	211,574.00	192.34
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	40,342.50	36.68
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	224,125.00	203.75
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	32,274.00	29.34
Electrical – LS	N.Rama Krishna	06-07-2019	2,000.00	1.82
Electrical – LS	N.Rama Krishna	10-09-2019	2,000.00	1.82
Electrical – LS	S.Suresh (Electrical Work)	22-09-2020	5,500.00	5.00
Electrical – LS	B.Pochaiah	13-02-2021	2,725.00	2.48
Electrical – Misc.	S.Suresh (Electrical Work)	18-12-2019	6,000.00	5.45
Painting – LS	Jyothiram	13-08-2020	19,800.00	18.00
Painting – LS	Jyothiram	13-10-2020	17,325.00	15.75

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Painting – Misc.	Jyothiram	10-03-2021	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,136.75	5.58
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	5,700.00	5.18
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	224,125.00	203.75
RCC – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	40,342.50	36.68
Rock cutting	Mallaiah – Road work	29-09-2018	1,745.63	1.59
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	6,923.00	6.29
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	47,182.00	42.89
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Tile Fixing	Janardhan Prasad – Tiles	14-12-2020	5,403.67	4.91
Tile fixing – Misc	Janardhan Prasad – Tiles	14-12-2020	252.00	0.23
Welding – Misc.	Chotelal Mahto	02-09-2020	379.50	0.35
Block Total...			1302987.50	1184.53

Block No I

Flat / Floor No 66

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – LS	R. Raja Chary	18-07-2020	4,800.00	4.36
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	52,508.00	47.73
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	172,114.80	156.47
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Rama Krishna	06-07-2019	5,000.00	4.55
Electrical – LS	N.Rama Krishna	12-11-2019	10,000.00	9.09
Electrical – LS	N.Rama Krishna	20-01-2021	9,500.00	8.64
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Bhajnath	21-05-2020	36,720.00	33.38
Painting – LS	Bhajnath	13-10-2020	32,130.00	29.21

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Painting – LS	Bhajnath	14-12-2020	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,025.00	5.48
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	7,200.00	6.55
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	65,637.00	59.67
RCC – Misc.	Surasani Constructions Pvt. Ltd.	21-08-2019	364,650.00	331.50
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	04-02-2020	8,050.00	7.32
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1991609.55	1810.55

Block No I

Flat / Floor No 67

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Carpentry – Misc.	R.Balram – Painter	08-05-2020	4,200.00	3.82
Carpentry – Misc.	R. Raja Chary	06-05-2020	4,800.00	4.36
Civil Work – LS	Surasani Constructions Pvt. Ltd.	11-10-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-12-2019	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	08-05-2020	145,860.00	132.60
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2020	364,650.00	331.50
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	61,372.50	55.79
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Electrical – LS	N.Rama Krishna	10-09-2019	5,000.00	4.55
Electrical – LS	N.Rama Krishna	12-11-2019	10,000.00	9.09
Electrical – LS	N.Rama Krishna	25-07-2020	500.00	0.45
Electrical – LS	N.Rama Krishna	09-07-2020	9,000.00	8.18
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Painting – LS	Jyothiram	21-02-2020	64,260.00	58.42
Painting – LS	Jyothiram	21-02-2020	36,720.00	33.38
Painting – LS	Jyothiram	22-12-2020	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,025.00	5.48

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Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	7,500.00	6.82
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
Scaffolding	Krishna	04-02-2020	920.00	0.84
Scaffolding	Krishna	23-12-2019	6,440.00	5.85
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	53,724.50	48.84
Block Total...			1873043.18	1702.77

Block No I

Flat / Floor No 68

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	03-06-2020	11,431.58	10.39
Aluminium Windows	M.Sudarshan	22-12-2020	1,800.00	1.64
Carpentry – LS	R. Raja Chary	13-08-2020	4,800.00	4.36
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	65,637.00	59.67
Civil Work – LS	Surasani Constructions Pvt. Ltd.	30-08-2019	364,650.00	331.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	172,114.80	156.47
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	25-11-2019	14,000.00	12.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	52,509.60	47.74
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	13-11-2019	291,720.00	265.20
Earth Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	52,509.60	47.74
Earth Work – LS	Surasani Constructions Pvt. Ltd.	02-03-2019	291,720.00	265.20
Electrical – LS	N.Rama Krishna	10-09-2019	9,000.00	8.18
Electrical – LS	N.Rama Krishna	06-07-2019	5,000.00	4.55
Electrical – LS	N.Rama Krishna	25-07-2020	500.00	0.45
Electrical – LS	N.Rama Krishna	09-07-2020	9,000.00	8.18
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Priyanka Devi	25-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	25-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	25-07-2020	16,000.00	14.55
Granite Work – Misc.	Priyanka Devi	25-07-2020	2,750.00	2.50
Painting – LS	Jyothiram	13-08-2020	36,720.00	33.38
Painting – LS	Jyothiram	13-10-2020	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	02-09-2020	6,025.00	5.48
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	2,000.00	1.82
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	65,637.00	59.67

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RCC – LS	Surasani Constructions Pvt. Ltd.	10-07-2019	364,650.00	331.50
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	04-02-2020	920.00	0.84
Scaffolding	Krishna	04-02-2020	6,440.00	5.85
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile Fixing	Priyanka Devi	25-07-2020	22,804.60	20.73
Tile fixing – Misc	Priyanka Devi	25-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	25-07-2020	8,640.00	7.85
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			2026208.25	1842.01

Block No I

Flat / Floor No 69

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	13-08-2020	3,060.00	2.78
Civil Work – LS	Biro Porida	13-02-2021	7,700.00	7.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	KSR Builders	15-02-2019	179,300.00	163.00
Earth Work – LS	KSR Builders	07-05-2019	32,274.00	29.34
Electrical – LS	V.Bal Reddy	16-03-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	19-08-2020	6,000.00	5.45
Electrical – LS	S.Suresh (Electrical Work)	19-11-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	07-01-2020	2,800.00	2.55
Electrical – Misc.	V.Bal Reddy	01-10-2020	600.00	0.55
Painting – LS	Basappa – Painting	23-12-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	01-06-2020	17,325.00	15.75
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Janardhan Prasad – Tiles	29-10-2020	5,145.00	4.68
Pavers	Biro Porida	15-10-2020	8,800.00	8.00
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
RCC – LS	KSR Builders	12-02-2019	224,125.00	203.75
RCC – LS	KSR Builders	07-05-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	2,072.00	1.88
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	23-12-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Block Total...			701521.64	637.75

Block No I

7

Block Wise Detailed Report

Project : SOV

Flat / Floor No

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	09-01-2019	2,700.00	2.45
Cera Board	Karunakar Reddy – Roof tiles	10-12-2018	39,955.66	36.32
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	13-02-2019	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	02-05-2019	6,036.50	5.49
Electrical – LS	N.Nagaraju	01-11-2018	6,000.00	5.45
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	27-02-2018	1,500.00	1.36
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	09-01-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	09-01-2019	3,500.00	3.18
Granite Work – Misc.	Janardhan Prasad – Tiles	09-01-2019	8,000.00	7.27
Painting – LS	Jyothiram	09-01-2019	18,480.00	16.80
Painting – LS	Jyothiram	25-02-2019	16,170.00	14.70
Painting – Misc.	Basappa – Painting	28-11-2019	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	4,550.00	4.14
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Plumbing – LS	Srikanta Jena – Plumbing	01-11-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	12-11-2019	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	28-06-2019	264,467.50	240.43
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	09-01-2019	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	09-01-2019	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	09-01-2019	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1276824.02	1160.75

Block No I

Flat / Floor No 70

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	21-01-2021	4,815.00	4.38
Carpentry – LS	R. Raja Chary	13-08-2020	3,060.00	2.78
Earth Work – LS	KSR Builders	07-05-2019	52,509.60	47.74
Earth Work – LS	KSR Builders	15-02-2019	291,720.00	265.20
Electrical – LS	V.Bal Reddy	04-02-2019	5,000.00	4.55
Electrical – LS	V.Bal Reddy	20-05-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	16-06-2020	10,000.00	9.09
Electrical – Misc.	B.Pochaiah	07-01-2020	3,000.00	2.73
Electrical – Misc.	V.Bal Reddy	01-10-2020	600.00	0.55
Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2020	2,750.00	2.50
Painting – LS	Bhajnath	21-05-2020	36,720.00	33.38
Painting – LS	Bhajnath	20-01-2021	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	15-10-2020	16,320.00	14.84
Pavers	Biro Porida	13-02-2021	14,280.00	12.98
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.74	13.87
Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	52,605.00	47.82
Tile fixing – Misc	Janardhan Prasad – Tiles	18-09-2020	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	18-09-2020	8,640.00	7.85
Block Total...			607953.34	552.68

Block No I

Flat / Floor No 71

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	13-08-2020	3,060.00	2.78
Civil Work – LS	Biro Porida	21-01-2021	7,700.00	0.00
Civil Work – LS	Biro Porida	13-08-2020	8,800.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	07-01-2020	55,718.77	50.65
Earth Work – LS	KSR Builders	15-02-2019	179,300.00	163.00
Earth Work – LS	KSR Builders	07-05-2019	32,274.00	29.34
Electrical – LS	V.Bal Reddy	16-03-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	04-02-2019	2,000.00	1.82
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	07-01-2020	2,800.00	2.55
Electrical – Misc.	V.Bal Reddy	01-10-2020	600.00	0.55
Painting – LS	Basappa – Painting	23-12-2019	19,800.00	18.00

Block Wise Detailed Report

Project : SOV

Painting – LS	Basappa – Painting	01-06-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	29-10-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	02-09-2020	5,700.00	5.18
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	04-02-2020	989.00	0.90
Scaffolding	Krishna	23-12-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Welding – Misc.	Chotelal Mahto	02-09-2020	379.50	0.35
Block Total...			443791.64	396.45

Block No I

Flat / Floor No 72

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	21-01-2021	3,060.00	2.78
Carpentry – LS	R. Raja Chary	13-08-2020	3,060.00	2.78
Civil Work – LS	Biro Porida	21-01-2021	7,700.00	7.00
Earth Work – LS	KSR Builders	07-05-2019	32,274.00	29.34
Earth Work – LS	KSR Builders	15-02-2019	179,300.00	163.00
Electrical – LS	V.Bal Reddy	04-02-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	16-03-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	19-08-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	07-01-2020	2,800.00	2.55
Electrical – Misc.	V.Bal Reddy	01-10-2020	600.00	0.55
Granite Work – Kitchen Platform	Priyanka Devi	09-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	09-07-2020	8,000.00	7.27
Granite Work – Misc.	Priyanka Devi	09-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	09-07-2020	2,750.00	2.50
Painting – LS	Bhaijnath	13-02-2021	17,325.00	15.75
Painting – LS	Bhaijnath	09-07-2020	19,800.00	18.00
Painting – LS	Bhaijnath	14-12-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	15-10-2020	8,800.00	8.00
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	19-11-2019	6,300.00	5.73
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87

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Project : SOV

Tile Fixing	Karunakar Reddy – Roof tiles	06-05-2020	47,182.00	42.89
Tile Fixing	Priyanka Devi	09-07-2020	11,583.00	10.53
Tile fixing – Misc	Priyanka Devi	09-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	09-07-2020	5,760.00	5.24
Block Total...			429929.75	390.85

Block No I

Flat / Floor No 73

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	21-01-2021	4,815.00	4.38
Carpentry – LS	R. Raja Chary	01-10-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	52,509.60	47.74
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	291,720.00	265.20
Civil Work – LS	Surasani Constructions Pvt. Ltd.	29-10-2020	172,114.80	156.47
Civil Work – LS	Biro Porida	13-02-2021	14,280.00	12.98
Civil Work – Misc.	Biro Porida	14-12-2020	16,320.00	14.84
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	83,580.00	75.98
Earth Work – LS	KSR Builders	12-02-2019	291,720.00	265.20
Earth Work – LS	KSR Builders	07-05-2019	52,509.60	47.74
Electrical – LS	V.Bal Reddy	20-05-2019	5,000.00	4.55
Electrical – LS	N.Nagaraju	14-12-2020	9,000.00	8.18
Electrical – LS	B.Pochaiah	13-02-2021	5,375.00	4.89
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	V.Bal Reddy	08-04-2021	4,000.00	3.64
Electrical – Misc.	V.Bal Reddy	08-04-2021	1,000.00	0.91
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	01-10-2020	4,000.00	3.64
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	2,750.00	2.50
Painting – LS	Bhajnath	09-07-2020	36,720.00	33.38
Painting – LS	Bhajnath	20-01-2021	32,130.00	29.21
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	8,400.00	7.64
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – Misc.	T.Yellanna (Rcc Work)	25-02-2020	10,178.00	9.25
S.S.Railing	Benu Madab das	06-05-2020	1,188.00	1.08
S.S.Railing	Chotelal Mahto	12-02-2020	1,200.00	1.09
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	01-10-2020	6,944.00	6.31
Tile Fixing	Janardhan Prasad – Tiles	01-10-2020	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	01-10-2020	11,820.00	10.75

Block Wise Detailed Report

Project : SOV

	Block Total...	1214589.75	1104.17
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Block No I

Flat / Floor No 74

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	22-12-2020	6,720.00	6.11
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	04-11-2020	3,060.00	2.78
Civil Work – LS	Surasani Constructions Pvt. Ltd.	29-10-2020	172,114.80	156.47
Civil Work – LS	Surasani Constructions Pvt. Ltd.	22-09-2020	344,229.60	312.94
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	60,165.00	54.70
Earth Work – LS	KSR Builders	12-02-2019	291,720.00	265.20
Earth Work – LS	KSR Builders	07-05-2019	52,509.60	47.74
Electrical – LS	V.Bal Reddy	20-05-2019	5,000.00	4.55
Electrical – LS	B.Pochaiah	13-02-2021	3,775.00	3.43
Electrical – LS	V.Bal Reddy	01-10-2020	10,000.00	9.09
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	V.Bal Reddy	08-04-2021	4,000.00	3.64
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	01-10-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	01-10-2020	1,500.00	1.36
Painting – LS	Bhaijnath	29-10-2020	68,850.00	62.59
Painting – LS	Bhaijnath	14-12-2020	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	16,800.00	15.27
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – Misc.	T.Yellanna (Rcc Work)	25-02-2020	10,178.00	9.25
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Leela Steel Railing	25-11-2020	19,218.60	17.47
Tile Fixing	Janardhan Prasad – Tiles	01-10-2020	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	01-10-2020	11,520.00	10.47
Block Total...			1186211.60	1078.37

Block No I

Flat / Floor No 75

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	R. Raja Chary	21-01-2021	3,060.00	2.78
Carpentry – LS	R. Raja Chary	13-08-2020	4,800.00	4.36
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	32,274.00	29.34

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Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-05-2020	179,300.00	163.00
Civil Work – LS	Surasani Constructions Pvt. Ltd.	29-10-2020	105,787.00	96.17
Civil Work – Misc.	Biro Porida	14-12-2020	8,800.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	54,537.00	49.58
Earth Work – LS	KSR Builders	07-05-2019	211,574.00	192.34
Electrical – LS	V.Bal Reddy	20-05-2019	2,000.00	1.82
Electrical – LS	N.Nagaraju	14-12-2020	6,000.00	5.45
Electrical – LS	B.Pochaiah	13-02-2021	2,500.00	2.27
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	10,000.00	9.09
Electrical – Misc.	V.Bal Reddy	08-04-2021	4,000.00	3.64
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-10-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-10-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-10-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	29-10-2020	8,000.00	7.27
Painting – LS	Bhaijnath	13-02-2021	17,325.00	15.75
Painting – LS	Bhaijnath	09-07-2020	19,800.00	18.00
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Pavers	Biro Porida	13-02-2021	7,700.00	7.00
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	12,600.00	11.45
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – LS	KSR Builders	12-02-2019	179,300.00	163.00
RCC – Misc.	T.Yellanna (Rcc Work)	25-02-2020	10,178.00	9.25
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	01-10-2020	704.00	0.64
Tile Fixing	Janardhan Prasad – Tiles	29-10-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-10-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-10-2020	5,760.00	5.24
Block Total...			941892.75	856.27

Block No I

Flat / Floor No 76

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	Sudershan (Alluminium Wind)	17-09-2020	4,200.00	3.82
Carpentry – LS	G.Tirupathi	22-12-2020	5,250.00	4.77
Carpentry – LS	R. Raja Chary	21-01-2021	4,815.00	4.38
Civil Work – LS	CH.Prasad	06-05-2020	46,920.00	42.65
Civil Work – LS	Biro Porida	13-02-2021	14,280.00	12.98
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Biro Porida	14-12-2020	16,320.00	14.84
Civil Work – Misc.	CH.Prasad	21-05-2020	68,920.00	62.65
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	60,165.00	54.70
Earth Work – LS	KSR Builders	12-02-2019	291,720.00	265.20
Earth Work – LS	KSR Builders	07-05-2019	52,509.60	47.74

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Electrical – LS	V.Bal Reddy	20-05-2019	5,000.00	4.55
Electrical – LS	B.Pochaiah	13-02-2021	3,450.00	3.14
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	V.Bal Reddy	08-04-2021	10,000.00	9.09
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-08-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-08-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-08-2020	16,000.00	14.55
Painting – LS	Bhaijnath	13-02-2021	32,130.00	29.21
Painting – LS	Bhaijnath	09-07-2020	36,720.00	33.38
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	15,909.00	14.46
Plumbing – LS	Srikanta Jena – Plumbing	01-06-2020	16,800.00	15.27
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – Misc.	T.Yellanna (Rcc Work)	25-02-2020	10,178.00	9.25
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Leela Steel Railing	20-01-2021	15,254.75	13.87
Scaffolding	Krishna	01-10-2020	682.00	0.62
Tandoor stone laying	Janardhan Prasad – Tiles	13-02-2021	19,210.00	17.46
Tile Fixing	Janardhan Prasad – Tiles	19-08-2020	22,802.00	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-08-2020	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-08-2020	11,520.00	10.47
Block Total...			796545.35	724.13

Block No I

Flat / Floor No 77

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	08-05-2020	4,200.00	3.82
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Cladding tiles	Karunakar Reddy – Roof tiles	24-12-2019	63,892.50	58.08
Earth Work – LS	KSR Builders	07-05-2019	344,230.00	312.94
Electrical – LS	V.Bal Reddy	22-06-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	08-04-2021	1,000.00	0.91
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	04-02-2020	32,130.00	29.21
Painting – LS	Basappa – Painting	02-04-2021	22,950.00	20.86
Painting – Misc.	Basappa – Painting	28-11-2019	36,720.00	33.38
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	15-10-2020	16,320.00	14.84

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Pavers	Biro Porida	13-02-2021	14,280.00	12.98
Plumbing – LS	Srikanta Jena – Plumbing	25-02-2020	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	21-01-2021	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	KSR Builders	12-02-2019	364,650.00	331.50
RCC – LS	KSR Builders	07-05-2019	65,637.00	59.67
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	19-11-2019	6,440.00	5.85
Scaffolding	Krishna	23-12-2019	920.00	0.84
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	22,805.00	20.73
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	8,640.00	7.85
Tile fixing – Misc	Janardhan Prasad – Tiles	08-05-2020	780.00	0.71
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1120004.16	1018.19

Block No **I**

Flat / Floor No **78**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R.Balram – Painter	08-05-2020	2,700.00	2.45
Civil Work – LS	Biro Porida	21-01-2021	7,700.00	7.00
Civil Work – LS	Biro Porida	13-08-2020	8,800.00	8.00
Civil Work – Misc.	CH.Prasad	08-05-2020	8,800.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-12-2019	55,718.77	50.65
Earth Work – LS	KSR Builders	23-07-2019	211,574.00	192.34
Electrical – LS	V.Bal Reddy	03-08-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	16-06-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2020	2,750.00	2.50
Painting – LS	Basappa – Painting	04-02-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	12-11-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	30-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	02-09-2020	5,700.00	5.18
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	KSR Builders	15-02-2019	224,125.00	203.75

Block Wise Detailed Report

Project : SOV

RCC – LS	KSR Builders	07-05-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	23-12-2019	989.00	0.90
Scaffolding	Krishna	19-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	08-05-2020	18,873.00	17.16
Block Total...			712746.23	647.95

Block No I

Flat / Floor No 79

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	G.Tirupathi	22-12-2020	3,060.00	2.78
Civil Work – LS	Biro Porida	13-08-2020	8,800.00	8.00
Cladding tiles	Karunakar Reddy – Roof tiles	24-12-2019	55,718.77	50.65
Earth Work – LS	KSR Builders	07-05-2019	211,574.00	192.34
Electrical – LS	V.Bal Reddy	04-02-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	19-08-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Priyanka Devi	09-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	09-07-2020	8,000.00	7.27
Granite Work – Misc.	Priyanka Devi	09-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	09-07-2020	2,750.00	2.50
Painting – LS	Basappa – Painting	04-02-2020	17,325.00	15.75
Painting – LS	Basappa – Painting	25-09-2019	19,800.00	18.00
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Pavers	Biro Porida	13-02-2021	7,700.00	7.00
Plumbing – LS	Srikanta Jena – Plumbing	04-02-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Polishing	Sandeep Kumar Nishad	29-10-2020	1,500.00	1.36
RCC – LS	KSR Builders	07-05-2019	40,342.50	36.68
RCC – LS	KSR Builders	15-02-2019	224,125.00	203.75
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Mohan Ram	02-09-2020	8,648.37	7.86
Scaffolding	Krishna	23-12-2019	989.00	0.90
Scaffolding	Krishna	23-12-2019	6,923.00	6.29
Tile Fixing	Priyanka Devi	09-07-2020	11,583.00	10.53
Tile fixing – Misc	Priyanka Devi	09-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	09-07-2020	5,760.00	5.24
Welding – Misc.	Chotelal Mahto	02-09-2020	379.50	0.35
Block Total...			685610.73	623.28

Block No I

Flat / Floor No 8

Block Wise Detailed Report

Project : SOV

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	09-01-2019	2,700.00	2.45
Cera Board	Karunakar Reddy – Roof tiles	10-12-2018	39,955.66	36.32
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	264,467.50	240.43
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – Misc.	Manyem – Earthwork	02-05-2019	6,036.50	5.49
Electrical – LS	N.Rama Krishna	10-04-2018	1,500.00	1.36
Electrical – LS	N.Rama Krishna	04-04-2019	5,500.00	5.00
Electrical – LS	N.Rama Krishna	04-06-2018	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	29-09-2018	1,825.00	1.66
Electrical – Misc.	N.Rama Krishna	25-07-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-12-2018	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	17-12-2018	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	17-12-2018	750.00	0.68
Painting – LS	Sandi Srikanth	16-01-2019	16,170.00	14.70
Painting – LS	Sandi Srikanth	15-12-2018	18,480.00	16.80
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	4,550.00	4.14
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	V.venkat Ramulu – Civil work	02-01-2019	1,706.00	1.55
Pavers	V.venkat Ramulu – Civil work	02-01-2019	2,292.00	2.08
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	06-08-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	05-12-2019	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	17-12-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	17-12-2018	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	17-12-2018	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	17-12-2018	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	22-06-2018	7,787.57	7.08
Block Total...			1268947.02	1153.59

Block Wise Detailed Report

Project : SOV

Block No I

Flat / Floor No 80

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – Misc.	R. Raja Chary	08-05-2020	4,200.00	3.82
Civil Work – LS	CH.Prasad	06-05-2020	16,320.00	14.84
Civil Work – LS	Biro Porida	21-01-2021	14,280.00	12.98
Cladding tiles	Karunakar Reddy – Roof tiles	24-12-2019	63,892.50	58.08
Earth Work – LS	KSR Builders	07-05-2019	344,230.00	312.94
Electrical – LS	V.Bal Reddy	04-02-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – LS	V.Bal Reddy	19-08-2020	10,000.00	9.09
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Painting – LS	Basappa – Painting	04-02-2020	32,130.00	29.21
Painting – LS	Basappa – Painting	12-11-2019	36,720.00	33.38
Painting – LS	Basappa – Painting	14-12-2020	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	22-12-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	KSR Builders	12-02-2019	364,650.00	331.50
RCC – LS	KSR Builders	07-05-2019	65,637.00	59.67
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	23-12-2019	920.00	0.84
Scaffolding	Krishna	23-12-2019	6,440.00	5.85
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	22,804.60	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	8,640.00	7.85
Block Total...			1115848.26	1014.41

Block No I

Flat / Floor No 81

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	R. Raja Chary	01-10-2020	4,800.00	4.36
Civil Work – LS	Biro Porida	21-01-2021	14,280.00	12.98
Civil Work – LS	Biro Porida	13-08-2020	16,320.00	14.84
Earth Work – LS	KSR Builders	23-07-2019	344,230.00	312.94
Electrical – LS	V.Bal Reddy	10-12-2018	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55

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Electrical – LS	V.Bal Reddy	14-12-2020	9,000.00	8.18
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	04-02-2020	36,720.00	33.38
Painting – LS	Basappa – Painting	01-06-2020	32,130.00	29.21
Painting – Misc.	Basappa – Painting	10-03-2021	22,950.00	20.86
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	16,740.00	15.22
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	7,500.00	6.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	KSR Builders	12-02-2019	364,650.00	331.50
RCC – LS	KSR Builders	07-05-2019	65,637.00	59.67
S.S.Railing	Chotelal Mahto	12-02-2020	600.00	0.55
S.S.Railing	Mohan Ram	02-09-2020	19,218.57	17.47
Scaffolding	Krishna	23-12-2019	6,440.00	5.85
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Welding – Misc.	Chotelal Mahto	02-09-2020	655.50	0.60
Block Total...			1061991.16	965.45

Block No I

Flat / Floor No 82

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	04-04-2019	4,200.00	3.82
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	60,165.00	54.70
Earth Work – LS	KSR Builders	07-05-2019	344,230.00	312.94
Electrical – LS	V.Bal Reddy	10-12-2018	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – Misc.	Anirudh Dhal	22-06-2021	4,950.00	4.50
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Painting – LS	Basappa – Painting	02-09-2020	36,720.00	33.38
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	8,400.00	7.64
RCC – LS	KSR Builders	15-02-2019	364,650.00	331.50
RCC – LS	KSR Builders	07-05-2019	65,637.00	59.67
Scaffolding	Krishna	01-10-2020	682.00	0.62
Block Total...			913634.00	830.58

Block Wise Detailed Report

Project : SOV

Block No I

Flat / Floor No 83

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07
Carpentry – LS	R. Raja Chary	18-12-2019	3,060.00	2.78
Civil Work – LS	Rohan Constructions	11-10-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	30-08-2019	40,342.00	36.67
Civil Work – LS	Rohan Constructions	30-08-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	05-03-2020	89,650.00	81.50
Civil Work – LS	Rohan Constructions	05-03-2020	16,138.00	14.67
Civil Work – Misc.	Rohan Constructions	11-10-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	13-11-2019	52,792.95	47.99
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Earth Work – LS	Rohan Constructions	10-05-2019	32,274.00	29.34
Electrical – LS	V.Bal Reddy	16-03-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	22-06-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	16-06-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Painting – LS	Basappa – Painting	03-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	12-11-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	11-02-2021	12,375.00	11.25
Parking tiles	Janardhan Prasad – Tiles	04-02-2020	5,145.06	4.68
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Biro Porida	13-02-2021	3,781.00	3.44
Plumbing – LS	Md.Nadeem	04-10-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	13-02-2021	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Rohan Constructions	25-04-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	25-04-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	18-07-2020	8,648.37	7.86
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	44,380.00	40.35
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	6,000.00	5.45
Block Total...			1292754.97	1175.23

Block No I

Flat / Floor No 84

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88

Block Wise Detailed Report

Project : SOV

Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07
Carpentry – LS	G.Tirupathi	22-12-2020	3,060.00	2.78
Civil Work – LS	Rohan Constructions	06-09-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	31-07-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	09-09-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	09-09-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	31-07-2019	40,342.50	36.68
Civil Work – LS	Rohan Constructions	05-03-2020	89,650.00	81.50
Civil Work – LS	Rohan Constructions	05-03-2020	16,138.00	14.67
Cladding tiles	Karunakar Reddy – Roof tiles	13-11-2019	52,792.95	47.99
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Earth Work – LS	Rohan Constructions	10-05-2019	32,274.00	29.34
Electrical – LS	V.Bal Reddy	22-06-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	16-03-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	16-06-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	18-12-2019	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	18-12-2019	8,000.00	7.27
Painting – LS	Basappa – Painting	03-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	23-10-2019	19,550.00	17.77
Painting – LS	Basappa – Painting	13-10-2020	12,375.00	11.25
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Janardhan Prasad – Tiles	08-05-2020	3,740.00	3.40
Plumbing – LS	Md.Nadeem	18-09-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	15-10-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Janardhan Prasad – Tiles	18-12-2019	750.00	0.68
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Rohan Constructions	25-04-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	25-04-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	18-07-2020	8,648.37	7.86
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	18-12-2019	18,123.00	16.48
Block Total...			1299736.41	1181.58

Block No I

Flat / Floor No 85

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07

Block Wise Detailed Report

Project : SOV

Carpentry – LS	R. Raja Chary	18-07-2020	4,365.00	3.97
Civil Work – LS	Rohan Constructions	06-11-2019	291,720.00	265.20
Civil Work – LS	Rohan Constructions	06-11-2019	52,510.00	47.74
Civil Work – LS	Rohan Constructions	18-09-2019	65,636.00	59.67
Civil Work – LS	Rohan Constructions	18-09-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	09-07-2020	145,860.00	132.60
Civil Work – Misc.	Rohan Constructions	28-10-2019	14,000.00	12.73
Civil Work – Misc.	Rohan Constructions	09-07-2020	26,254.00	23.87
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2019	59,561.25	54.15
Earth Work – LS	Rohan Constructions	07-05-2019	52,509.60	47.74
Earth Work – LS	Rohan Constructions	15-02-2019	291,720.00	265.20
Electrical – LS	V.Bal Reddy	14-08-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	20-05-2019	5,000.00	4.55
Electrical – LS	V.Bal Reddy	16-06-2020	10,000.00	9.09
Electrical – LS	V.Bal Reddy	19-08-2020	10,000.00	9.09
Electrical – Misc.	B.Pochaiah	07-01-2020	4,250.00	3.86
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	03-12-2019	32,130.00	29.21
Painting – LS	Basappa – Painting	12-11-2019	36,720.00	33.38
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Plumbing – LS	Md.Nadeem	04-10-2019	16,800.00	15.27
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	7,500.00	6.82
Polishing	Sandeep Kumar Nishad	17-09-2020	1,500.00	1.36
RCC – LS	Rohan Constructions	10-07-2019	65,638.00	59.67
RCC – LS	Rohan Constructions	10-07-2019	364,650.00	331.50
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Leela Steel Railing	25-11-2020	19,218.60	17.47
Scaffolding	Krishna	12-11-2019	6,440.00	5.85
Scaffolding	Krishna	19-11-2019	920.00	0.84
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Welding – Misc.	Chotelal Mahto	29-10-2020	619.50	0.56
Block Total...			2046307.95	1860.28

Block No I

Flat / Floor No 86

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07
Civil Work – LS	Rohan Constructions	11-10-2019	179,300.00	163.00

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Rohan Constructions	30-08-2019	40,342.00	36.67
Civil Work – LS	Rohan Constructions	30-08-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	08-05-2020	89,650.00	81.50
Civil Work – Misc.	Rohan Constructions	11-10-2019	14,000.00	12.73
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2019	52,792.95	47.99
Earth Work – LS	Rohan Constructions	07-05-2019	32,274.00	29.34
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Electrical – LS	V.Bal Reddy	20-05-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	03-08-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	16-06-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Painting – LS	Basappa – Painting	03-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	12-11-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	22-06-2021	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Plumbing – LS	Md.Nadeem	18-09-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	22-06-2021	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Rohan Constructions	25-04-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	25-04-2019	40,342.50	36.68
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	18-07-2020	8,648.37	7.86
Scaffolding	Krishna	19-11-2019	989.00	0.90
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	3,700.00	3.36
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
Block Total...			1247199.41	1133.82

Block No I

Flat / Floor No 87

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07
Carpentry – LS	R. Raja Chary	04-02-2020	3,060.00	2.78
Civil Work – LS	Rohan Constructions	30-08-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	06-09-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	30-08-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	08-05-2020	89,650.00	81.50

Block Wise Detailed Report

Project : SOV

Civil Work – Misc.	Rohan Constructions	30-11-2019	40,342.50	36.68
Civil Work – Misc.	Rohan Constructions	30-11-2019	224,125.00	203.75
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2019	52,792.95	47.99
Earth Work – LS	Rohan Constructions	07-05-2019	32,274.00	29.34
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Electrical – LS	V.Bal Reddy	16-03-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	03-08-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	16-06-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	29-01-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	8,000.00	7.27
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	29-01-2020	750.00	0.68
Painting – LS	Basappa – Painting	03-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	25-09-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	10-11-2020	12,375.00	11.25
Pavers	Biro Porida	12-02-2020	1,774.50	1.61
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Plumbing – LS	Md.Nadeem	18-09-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	06-11-2020	5,400.00	4.91
Plumbing – Misc.	Md.Nadeem	12-11-2019	2,500.00	2.27
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Rohan Constructions	08-04-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	08-04-2019	40,342.00	36.67
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	18-07-2020	8,648.37	7.86
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	3,700.00	3.36
Tile Fixing	Janardhan Prasad – Tiles	29-01-2020	11,583.00	10.53
Tile fixing – Misc	Janardhan Prasad – Tiles	29-01-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	29-01-2020	5,760.00	5.24
Block Total...			1286307.91	1169.37

Block No I

Flat / Floor No 88

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	22-12-2020	4,480.00	4.07
Carpentry – Misc.	R.Balram – Painter	08-05-2020	2,700.00	2.45
Civil Work – LS	Rohan Constructions	06-09-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	06-09-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	06-09-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	05-03-2020	89,650.00	81.50

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Rohan Constructions	05-03-2020	16,138.00	14.67
Civil Work – Misc.	Rohan Constructions	30-11-2019	224,125.00	203.75
Civil Work – Misc.	Rohan Constructions	30-11-2019	40,342.50	36.68
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Cladding tiles	Karunakar Reddy – Roof tiles	19-11-2019	52,792.95	47.99
Earth Work – LS	Rohan Constructions	07-05-2019	32,274.00	29.34
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Electrical – LS	V.Bal Reddy	16-03-2019	2,000.00	1.82
Electrical – LS	V.Bal Reddy	03-08-2019	6,000.00	5.45
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Electrical – Misc.	V.Bal Reddy	01-10-2020	600.00	0.55
Painting – LS	Basappa – Painting	03-12-2019	17,325.00	15.75
Painting – LS	Basappa – Painting	23-10-2019	19,800.00	18.00
Painting – LS	Basappa – Painting	09-07-2020	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	20,450.00	18.59
Pavers	Janardhan Prasad – Tiles	08-05-2020	3,740.00	3.40
Plumbing – LS	Md.Nadeem	18-09-2019	12,600.00	11.45
Plumbing – LS	Anirudh Dhal	13-08-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	29-01-2020	1,500.00	1.36
Polishing	Bhaijnath	25-07-2020	1,000.00	0.91
Polishing	Bhaijnath	09-07-2020	1,500.00	1.36
RCC – LS	Rohan Constructions	08-04-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	08-04-2019	40,342.00	36.67
S.S.Railing	Benu Madab das	03-12-2019	567.00	0.52
S.S.Railing	Leela Steel Railing	18-07-2020	8,648.37	7.86
Scaffolding	Krishna	12-11-2019	6,923.00	6.29
Scaffolding	Krishna	19-11-2019	989.00	0.90
Tile Fixing	Janardhan Prasad – Tiles	12-02-2020	31,623.00	28.75
Block Total...			1302051.41	1183.68

Block No I

Flat / Floor No 89

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Carpentry – LS	R. Raja Chary	04-11-2020	3,060.00	2.78
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Civil Work – LS	Rohan Constructions	23-07-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	23-07-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	22-06-2019	40,342.00	36.67
Civil Work – LS	Rohan Constructions	22-06-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	09-07-2020	89,650.00	81.50

Block Wise Detailed Report

Project : SOV

Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work – Misc.	Rohan Constructions	09-07-2020	16,138.00	14.67
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – Misc.	Rohan Constructions	30-11-2019	179,300.00	163.00
Earth Work – Misc.	Rohan Constructions	30-11-2019	32,274.00	29.34
Electrical – LS	V.Bal Reddy	20-05-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	01-10-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Priyanka Devi	09-07-2020	2,000.00	1.82
Granite Work – Misc.	Priyanka Devi	09-07-2020	750.00	0.68
Granite Work – Misc.	Priyanka Devi	09-07-2020	8,000.00	7.27
Granite Work – Misc.	Priyanka Devi	09-07-2020	2,750.00	2.50
Painting – LS	Basappa – Painting	14-08-2019	18,480.00	16.80
Painting – LS	Basappa – Painting	01-06-2020	32,130.00	29.21
Painting – LS	Basappa – Painting	14-12-2020	12,375.00	11.25
Painting – LS	Basappa – Painting	08-05-2020	17,325.00	15.75
Parking tiles	Biro Porida	01-10-2020	1,879.00	1.71
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Pavers	Biro Porida	01-10-2020	3,371.00	3.06
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	22-12-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Rohan Constructions	07-05-2019	40,342.50	36.68
RCC – LS	Rohan Constructions	23-07-2019	14,000.00	12.73
RCC – LS	Rohan Constructions	18-02-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	14-12-2020	8,648.37	7.86
Scaffolding	Krishna	03-08-2019	768.00	0.70
Tile Fixing	Priyanka Devi	09-07-2020	11,583.00	10.53
Tile fixing – Misc	Priyanka Devi	09-07-2020	780.00	0.71
Tiles Fixing Bathroom	Priyanka Devi	09-07-2020	5,760.00	5.24
Block Total...			1321931.64	1201.76

Block No I

Flat / Floor No 9

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry – LS	S.Satyanarayana	09-01-2019	2,700.00	2.45
Cera Board	Karunakar Reddy – Roof tiles	10-12-2018	39,955.66	36.32
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	40,342.50	36.68
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work – LS	Surasani Constructions Pvt. Ltd.	14-02-2019	224,125.00	203.75
Civil Work – LS	Surasani Constructions Pvt. Ltd.	07-05-2019	32,274.00	29.34

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-02-2019	179,300.00	163.00
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,137.00	14.67
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Earth Work – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work – Misc.	Manyem – Earthwork	02-05-2019	6,036.50	5.49
Electrical – LS	N.Nagaraju	04-04-2019	5,500.00	5.00
Electrical – LS	N.Nagaraju	03-01-2018	1,500.00	1.36
Electrical – LS	N.Nagaraju	27-02-2018	5,500.00	5.00
Electrical – Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-12-2018	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	17-12-2018	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	17-12-2018	2,750.00	2.50
Painting – LS	Sandi Srikanth	15-12-2018	18,480.00	16.80
Painting – LS	Sandi Srikanth	16-01-2019	16,170.00	14.70
Painting – LS	Bhajnath	13-08-2020	12,375.00	11.25
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	4,550.00	4.14
Parking tiles	V.venkat Ramulu – Civil work	02-01-2019	1,536.80	1.40
Parking tiles	Bharat Patel – Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Pavers	V.venkat Ramulu – Civil work	02-01-2019	2,256.00	2.05
Plumbing – LS	Srikanta Jena – Plumbing	23-08-2018	2,000.00	1.82
Plumbing – LS	Srikanta Jena – Plumbing	06-08-2018	11,900.00	10.82
Plumbing – LS	Srikanta Jena – Plumbing	02-09-2020	5,700.00	5.18
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	29-10-2020	1,000.00	0.91
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
RCC – LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	27-02-2019	945.00	0.86
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad – Tiles	17-12-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad – Tiles	17-12-2018	780.00	0.71
Tile fixing – Misc	Janardhan Prasad – Tiles	17-12-2018	8,000.00	7.27
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	17-12-2018	5,760.00	5.24
Welding – Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			1276085.25	1160.08

Block No I

Flat / Floor No 90

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	Sudershan (Alluminium Wind)	31-12-2020	2,640.00	2.40
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	1,953.00	1.78

Block Wise Detailed Report

Project : SOV

Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Civil Work – LS	Rohan Constructions	13-05-2019	65,637.00	59.67
Civil Work – LS	Rohan Constructions	13-05-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	06-06-2019	291,720.00	265.20
Civil Work – LS	Rohan Constructions	06-06-2019	52,510.00	47.74
Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	25-02-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	09-07-2020	145,860.00	132.60
Civil Work – Misc.	Rohan Constructions	09-07-2020	26,254.00	23.87
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	55,273.84	50.25
Earth Work – LS	Rohan Constructions	10-05-2019	52,509.60	47.74
Earth Work – LS	Rohan Constructions	10-05-2019	291,720.40	265.20
Electrical – LS	V.Bal Reddy	20-05-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – LS	V.Bal Reddy	14-12-2020	9,000.00	8.18
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	04-07-2019	34,272.00	31.16
Painting – LS	Basappa – Painting	08-05-2020	32,130.00	29.21
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	8,400.00	7.64
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
RCC – LS	Rohan Constructions	07-05-2019	65,637.00	59.67
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Leela Steel Railing	25-11-2020	19,218.60	17.47
Scaffolding	Krishna	03-08-2019	420.00	0.38
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Block Total...			2009884.88	1827.17

Block No I

Flat / Floor No 91

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	1,953.00	1.78
Carpentry – LS	R. Raja Chary	18-07-2020	4,350.00	3.95

Block Wise Detailed Report

Project : SOV

Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Civil Work – LS	Rohan Constructions	13-05-2019	40,342.50	36.68
Civil Work – LS	Rohan Constructions	13-05-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	06-06-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	06-06-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	09-07-2020	89,650.00	81.50
Civil Work – Misc.	Rohan Constructions	09-07-2020	16,138.00	14.67
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Rohan Constructions	07-05-2019	211,574.00	192.34
Electrical – LS	V.Bal Reddy	20-05-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	19-08-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Painting – LS	Basappa – Painting	04-07-2019	18,480.00	16.80
Painting – LS	Basappa – Painting	29-10-2020	12,375.00	11.25
Painting – LS	Basappa – Painting	08-05-2020	17,325.00	15.75
Parking tiles	Biro Porida	01-10-2020	1,822.00	1.66
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	12,600.00	11.45
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Rohan Constructions	18-02-2019	224,125.00	203.75
RCC – LS	Rohan Constructions	07-05-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	14-12-2020	8,648.37	7.86
Scaffolding	Krishna	03-08-2019	768.00	0.70
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Welding – Misc.	Chotelal Mahto	29-10-2020	415.90	0.38
Block Total...			1289033.04	1171.85

Block No I

Flat / Floor No 92

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	1,953.00	1.78
Aluminium Windows	Sudershan (Alluminium Wind)	31-12-2020	2,640.00	2.40
Carpentry – LS	R. Raja Chary	18-07-2020	2,175.00	1.98
Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Rohan Constructions	16-03-2019	20,236.00	18.40
Civil Work – LS	Rohan Constructions	16-03-2019	112,420.00	102.20
Civil Work – LS	Rohan Constructions	13-05-2019	52,509.60	47.74
Civil Work – LS	Rohan Constructions	13-05-2019	291,720.00	265.20
Civil Work – LS	Rohan Constructions	25-04-2019	65,637.00	59.67
Civil Work – LS	Rohan Constructions	25-04-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	09-07-2020	145,860.00	132.60
Civil Work – Misc.	Rohan Constructions	09-07-2020	26,254.00	23.87
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	75,198.90	68.36
Earth Work – LS	Rohan Constructions	07-05-2019	32,274.00	29.34
Earth Work – LS	Rohan Constructions	15-02-2019	179,300.00	163.00
Electrical – LS	V.Bal Reddy	20-05-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	6,000.00	5.45
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	19-05-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	750.00	0.68
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	2,750.00	2.50
Granite Work – Misc.	Janardhan Prasad – Tiles	19-05-2020	16,000.00	14.55
Painting – LS	Basappa – Painting	04-07-2019	34,272.00	31.16
Painting – LS	Basappa – Painting	02-04-2021	22,950.00	20.86
Painting – LS	Basappa – Painting	08-05-2020	32,130.00	29.21
Parking tiles	Biro Porida	01-10-2020	1,747.28	1.59
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Plumbing – LS	Srikanta Jena – Plumbing	03-08-2019	16,800.00	15.27
Plumbing – LS	Srikanta Jena – Plumbing	02-04-2021	7,500.00	6.82
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	22-06-2021	1,500.00	1.36
RCC – LS	Rohan Constructions	16-03-2019	364,650.00	331.50
RCC – LS	Rohan Constructions	16-03-2019	65,636.00	59.67
S.S.Railing	Leela Steel Railing	14-12-2020	19,218.60	17.47
Scaffolding	Krishna	03-08-2019	746.67	0.68
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	22,804.50	20.73
Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	780.00	0.71
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	19-05-2020	8,640.00	7.85
Block Total...			2062597.99	1875.09

Block No I

Flat / Floor No 93

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	1,953.00	1.78

Block Wise Detailed Report

Project : SOV

Aluminium Windows	Sudershan (Alluminium Wind)	31-12-2020	2,640.00	2.40
Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	08-05-2020	5,025.00	4.57
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Civil Work – LS	Rohan Constructions	08-04-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	25-04-2019	52,509.60	47.74
Civil Work – LS	Rohan Constructions	25-04-2019	291,720.00	265.20
Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	08-04-2019	65,636.00	59.67
Civil Work – LS	Rohan Constructions	14-05-2020	145,860.00	132.60
Civil Work – Misc.	Rohan Constructions	14-05-2020	26,254.00	23.87
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	75,198.90	68.36
Earth Work – Misc.	Rohan Constructions	30-11-2019	52,509.60	47.74
Earth Work – Misc.	Rohan Constructions	30-11-2019	291,720.00	265.20
Electrical – LS	V.Bal Reddy	16-03-2019	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	06-05-2020	3,074.50	2.80
Painting – LS	Basappa – Painting	04-07-2019	34,272.00	31.16
Painting – LS	Basappa – Painting	08-05-2020	32,130.00	29.21
Parking tiles	Biro Porida	01-10-2020	1,790.73	1.63
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Pavers	Biro Porida	13-02-2021	3,810.66	3.46
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	8,400.00	7.64
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
RCC – LS	Rohan Constructions	07-05-2019	344,230.00	312.94
RCC – LS	Rohan Constructions	07-05-2019	430,287.00	391.17
S.S.Railing	Leela Steel Railing	14-12-2020	19,218.60	17.47
Scaffolding	Krishna	03-08-2019	7,168.00	6.52
Scaffolding	Krishna	03-08-2019	5,376.00	4.89
Scaffolding	Krishna	03-08-2019	746.67	0.68
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	6,000.00	5.45
Tile Fixing	Janardhan Prasad – Tiles	28-11-2019	31,525.00	28.66
Block Total...			2375000.70	2159.09

Block No I

Flat / Floor No 94

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	1,953.00	1.78
Carpentry – LS	R. Raja Chary	18-07-2020	2,175.00	1.98

Block Wise Detailed Report

Project : SOV

Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Civil Work – LS	Rohan Constructions	04-04-2019	224,125.00	203.75
Civil Work – LS	Rohan Constructions	22-04-2019	32,274.00	29.34
Civil Work – LS	Rohan Constructions	22-04-2019	179,300.00	163.00
Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	09-07-2020	89,650.00	81.50
Civil Work – Misc.	Rohan Constructions	04-04-2019	40,342.00	36.67
Civil Work – Misc.	Rohan Constructions	09-07-2020	16,138.00	14.67
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	52,506.33	47.73
Earth Work – LS	Rohan Constructions	07-05-2019	211,574.00	192.34
Electrical – LS	V.Bal Reddy	16-03-2019	6,000.00	5.45
Electrical – LS	V.Bal Reddy	29-11-2018	2,000.00	1.82
Electrical – LS	V.Bal Reddy	14-12-2020	5,500.00	5.00
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Painting – LS	Basappa – Painting	04-07-2019	18,480.00	16.80
Painting – LS	Basappa – Painting	08-05-2020	17,325.00	15.75
Painting – Misc.	Basappa – Painting	20-04-2021	12,375.00	11.25
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Pavers	Biro Porida	13-02-2021	3,781.00	3.44
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	6,300.00	5.73
Plumbing – LS	Srikanta Jena – Plumbing	14-12-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	13-02-2021	1,000.00	0.91
RCC – LS	Rohan Constructions	07-05-2019	264,467.00	240.42
S.S.Railing	Leela Steel Railing	14-12-2020	8,648.37	7.86
Scaffolding	Krishna	03-08-2019	768.00	0.70
Scaffolding	Krishna	03-08-2019	5,376.00	4.89
Tile Fixing	Janardhan Prasad – Tiles	19-05-2020	31,623.00	28.75
Block Total...			1293276.14	1175.71

Block No I

Flat / Floor No 95

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	12-02-2020	6,472.00	5.88
Aluminium Windows	M.Sudarshan	04-03-2020	5,702.00	5.18
Carpentry – LS	S.Satyanarayana	04-04-2019	4,200.00	3.82
Carpentry – Misc.	R. Raja Chary	20-09-2019	60.00	0.05
Carpentry – Misc.	R. Raja Chary	20-09-2019	450.00	0.41
Carpentry – Misc.	R. Raja Chary	20-09-2019	375.00	0.34
Carpentry – Misc.	R. Raja Chary	06-06-2020	14,625.00	13.30

Block Wise Detailed Report

Project : SOV

Civil Work – LS	Rohan Constructions	22-06-2019	14,000.00	12.73
Civil Work – LS	Rohan Constructions	07-05-2019	65,637.00	59.67
Civil Work – LS	Rohan Constructions	22-04-2019	52,510.00	47.74
Civil Work – LS	Rohan Constructions	22-04-2019	291,720.00	265.20
Civil Work – LS	Rohan Constructions	05-03-2020	145,860.00	132.60
Civil Work – LS	Rohan Constructions	25-02-2019	364,650.00	331.50
Civil Work – LS	Rohan Constructions	05-03-2020	26,254.00	23.87
Cladding tiles	Karunakar Reddy – Roof tiles	14-08-2019	55,273.84	50.25
Earth Work – LS	Rohan Constructions	07-05-2019	344,223.00	312.93
Electrical – LS	V.Bal Reddy	10-12-2018	10,000.00	9.09
Electrical – LS	V.Bal Reddy	29-11-2018	5,000.00	4.55
Electrical – Misc.	Vemalla Bol Reddy	21-02-2020	9,000.00	8.18
Electrical – Misc.	Vemalla Bol Reddy	06-05-2020	10,985.00	9.99
Electrical – Misc.	B.Pochaiah	23-07-2019	2,595.59	2.36
Electrical – Misc.	V.Bal Reddy	16-06-2020	600.00	0.55
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	25-02-2020	2,000.00	1.82
Granite Work – Misc.	Janardhan Prasad – Tiles	25-02-2020	16,000.00	14.55
Granite Work – Misc.	Janardhan Prasad – Tiles	25-02-2020	2,750.00	2.50
Painting – LS	Basappa – Painting	04-02-2020	32,130.00	29.21
Painting – LS	Jyothiram	21-02-2020	11,632.50	10.58
Painting – LS	Basappa – Painting	21-02-2020	32,130.00	29.21
Painting – LS	Basappa – Painting	10-01-2020	36,720.00	33.38
Painting – LS	Basappa – Painting	21-02-2020	4,935.00	4.49
Pavers	Bharat Patel – Pavers&Parking tiles	14-05-2020	21,842.85	19.86
Pavers	Biro Porida	12-02-2020	1,276.60	1.16
Pavers	Janardhan Prasad – Tiles	08-05-2020	5,548.00	5.04
Pavers	Biro Porida	13-02-2021	3,810.66	3.46
Plumbing – LS	Srikanta Jena – Plumbing	09-01-2019	8,400.00	7.64
Plumbing – LS	Srikanta Jena – Plumbing	16-03-2019	8,400.00	7.64
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	06-09-2019	1,000.00	0.91
Polishing	Sandeep Kumar Nishad	17-09-2020	1,000.00	0.91
RCC – LS	Rohan Constructions	10-05-2019	65,637.00	59.67
RCC – LS	Rohan Constructions	10-05-2019	364,650.00	331.50
S.S.Railing	Benu Madab das	03-12-2019	409.50	0.37
S.S.Railing	Leela Steel Railing	09-07-2020	19,218.60	17.47
Scaffolding	Krishna	03-08-2019	420.00	0.38
Scaffolding	Krishna	03-08-2019	5,880.00	5.35
Tile Fixing	Janardhan Prasad – Tiles	25-02-2020	25,940.71	23.58
Tile fixing – Misc	Janardhan Prasad – Tiles	25-02-2020	840.00	0.76
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	25-02-2020	8,640.00	7.85
Block Total...			2119103.85	1926.46

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Flat / Floor No CA

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	06-07-2019	25,626.25	0.34
Aluminium Windows	M.Sudarshan	07-01-2020	199,920.00	2.67
Aluminium Windows	M.Sudarshan	04-03-2020	24,261.00	0.32
Aluminium Windows	Sudershan (Alluminium Wind)	27-04-2021	61,560.00	0.82
Aluminium Windows	M.Sudarshan	18-07-2020	4,704.00	0.06
Aluminium Windows	A.Ramulu - Aluminium windows	12-09-2020	54,040.00	0.72
Bore wells	Sai Venkateshwara Borewells	25-06-2020	7,000.00	0.09
Carpentry - LS	R. Raja Chary	25-02-2020	1,350.00	0.02
Carpentry - LS	R. Raja Chary	04-02-2020	1,305.00	0.02
Carpentry - LS	R. Raja Chary	18-12-2019	1,125.00	0.02
Carpentry - LS	R. Raja Chary	13-02-2021	22,802.81	0.30
Carpentry - Misc.	R. Raja Chary	23-07-2019	2,250.00	0.03
Carpentry - Misc.	R. Raja Chary	23-07-2019	5,250.00	0.07
Carpentry - Misc.	R. Raja Chary	23-07-2019	840.00	0.01
Carpentry - Misc.	R. Raja Chary	23-07-2019	1,350.00	0.02
Carpentry - Misc.	R. Raja Chary	23-07-2019	2,250.00	0.03
Carpentry - Misc.	S.Satyanarayana	22-10-2018	450.00	0.01
Carpentry - Misc.	S.Satyanarayana	22-10-2018	750.00	0.01
Carpentry - Misc.	R. Raja Chary	23-07-2019	200.00	0.00
Carpentry - Misc.	R. Raja Chary	23-07-2019	300.00	0.00
Carpentry - Misc.	S.Satyanarayana	09-01-2019	1,125.00	0.02
Carpentry - Misc.	S.Satyanarayana	09-03-2019	3,000.00	0.04
Carpentry - Misc.	R. Raja Chary	05-12-2019	10,875.00	0.15
Carpentry - Misc.	R. Raja Chary	20-09-2019	375.00	0.01
Carpentry - Misc.	R. Raja Chary	20-09-2019	60.00	0.00
Carpentry - Misc.	R. Raja Chary	20-09-2019	1,875.00	0.03
Carpentry - Misc.	R. Raja Chary	20-09-2019	1,875.00	0.03
Carpentry - Misc.	R. Raja Chary	19-05-2020	15,000.00	0.20
Carpentry - Misc.	R. Raja Chary	13-08-2020	22,754.00	0.30
Carpentry - Misc.	Tirupathi singh	08-04-2021	4,800.00	0.06
Cera Board	RR Building Products	01-11-2018	50,228.06	0.67
Civil Work - LS	Rekha pandey	04-10-2019	362,880.00	4.85
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-03-2019	90,186.52	1.21
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-03-2019	72,149.22	0.96
Civil Work - LS	Rekha pandey	28-03-2019	113,400.00	1.52
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-03-2019	400,829.00	5.36
Civil Work - LS	Rekha pandey	28-03-2019	20,412.00	0.27
Civil Work - LS	Rekha pandey	28-03-2019	20,412.00	0.27
Civil Work - LS	Rekha pandey	28-03-2019	113,400.00	1.52
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-03-2019	501,036.00	6.70
Civil Work - LS	Rekha pandey	31-07-2019	8,164.80	0.11
Civil Work - LS	Rekha pandey	31-07-2019	45,360.00	0.61
Civil Work - LS	Rekha pandey	31-07-2019	8,164.80	0.11

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Civil Work – LS	Rekha pandey	31-07-2019	45,360.00	0.61
Civil Work – LS	Rekha pandey	20-07-2019	272,160.00	3.64
Civil Work – LS	Biro Porida	03-08-2019	12,377.75	0.17
Civil Work – LS	K.Sravan Kumar	08-05-2020	48,793.00	0.65
Civil Work – LS	Rekha pandey	20-07-2019	48,988.80	0.65
Civil Work – LS	Rohan Constructions	05-03-2020	183,960.00	2.46
Civil Work – LS	Rohan Constructions	08-05-2020	91,980.00	1.23
Civil Work – LS	Rohan Constructions	08-05-2020	91,980.00	1.23
Civil Work – LS	KSR Builders	08-05-2020	774,000.00	10.35
Civil Work – LS	KSR Builders	08-05-2020	4,300,000.00	57.49
Civil Work – LS	CH.Prasad	21-02-2020	60,567.00	0.81
Civil Work – LS	Biro Porida	08-05-2020	45,315.00	0.61
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	22,680.00	0.30
Civil Work – LS	vasanthi constructions	13-02-2021	367,346.00	0.00
Civil Work – LS	Biro Porida	13-02-2021	18,193.00	0.24
Civil Work – LS	Surasani Constructions Pvt. Ltd.	12-10-2020	25,200.00	0.34
Civil Work – Misc.	Biro Porida	30-08-2019	1,430.15	0.02
Civil Work – Misc.	Biro Porida	26-10-2018	61,058.00	0.82
Civil Work – Misc.	Biro Porida	26-10-2018	94,892.00	1.27
Civil Work – Misc.	Biro Porida	30-08-2019	9,989.47	0.13
Civil Work – Misc.	K.Sravan Kumar	28-11-2019	10,557.70	0.14
Civil Work – Misc.	Mohammed Rehman	28-11-2019	12,476.00	0.00
Civil Work – Misc.	Benu Madab das	28-11-2019	7,222.50	0.10
Civil Work – Misc.	Biro Porida	14-08-2019	13,428.00	0.18
Civil Work – Misc.	Rohan Constructions	05-12-2019	504,000.00	6.74
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	0.02
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	500,000.00	6.68
Civil Work – Misc.	Sravan	12-02-2020	12,026.00	0.16
Civil Work – Misc.	Kailash Pandey	23-12-2019	126,171.00	1.69
Civil Work – Misc.	Biro Porida	23-12-2019	52,442.00	0.70
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	28-06-2019	90,000.00	1.20
Civil Work – Misc.	Biro Porida	10-07-2019	12,199.22	0.16
Civil Work – Misc.	K.Sravan Kumar	07-12-2019	102,307.00	1.37
Civil Work – Misc.	Biro Porida	26-10-2018	87,405.00	1.17
Civil Work – Misc.	Biro Porida	13-11-2018	18,414.00	0.25
Civil Work – Misc.	Biro Porida	16-01-2019	15,309.28	0.20
Civil Work – Misc.	Biro Porida	12-02-2020	7,170.00	0.10
Civil Work – Misc.	Biro Porida	12-02-2020	9,000.00	0.12
Civil Work – Misc.	Biro Porida	31-07-2019	29,232.00	0.39
Civil Work – Misc.	Biro Porida	12-02-2020	9,390.00	0.13
Civil Work – Misc.	Biro Porida	07-01-2020	29,256.00	0.39
Civil Work – Misc.	K.Sravan Kumar	07-01-2020	65,126.00	0.87
Civil Work – Misc.	Biro Porida	12-02-2020	13,404.00	0.18
Civil Work – Misc.	Biro Porida	12-02-2020	16,860.00	0.23

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Civil Work – Misc.	Biro Porida	12-02-2020	20,660.00	0.28
Civil Work – Misc.	Rekha pandey	15-03-2019	36,740.00	0.49
Civil Work – Misc.	Rekha pandey	15-03-2019	110,220.00	1.47
Civil Work – Misc.	Rekha pandey	15-03-2019	36,740.00	0.49
Civil Work – Misc.	Rekha pandey	15-03-2019	204,120.00	2.73
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	28-06-2019	70,560.00	0.94
Civil Work – Misc.	Rekha pandey	15-03-2019	204,120.00	2.73
Civil Work – Misc.	Rekha pandey	15-03-2019	204,120.00	2.73
Civil Work – Misc.	Rekha pandey	15-03-2019	36,740.00	0.49
Civil Work – Misc.	Rekha pandey	15-03-2019	204,120.00	2.73
Civil Work – Misc.	Rekha pandey	15-03-2019	36,740.00	0.49
Civil Work – Misc.	Rekha pandey	15-03-2019	204,120.00	2.73
Civil Work – Misc.	Biro Porida	02-12-2017	21,945.00	0.29
Civil Work – Misc.	Rekha pandey	15-03-2019	36,740.00	0.49
Civil Work – Misc.	Sravan	21-02-2020	42,393.00	0.57
Civil Work – Misc.	Biro Porida	27-02-2018	25,000.00	0.33
Civil Work – Misc.	Biro Porida	03-01-2018	21,908.00	0.29
Civil Work – Misc.	Biro Porida	30-08-2017	106,873.00	1.43
Civil Work – Misc.	Sravan	21-02-2020	25,471.00	0.34
Civil Work – Misc.	Biro Porida	14-11-2017	59,532.00	0.80
Civil Work – Misc.	CH.Prasad	12-02-2020	32,159.00	0.43
Civil Work – Misc.	K.Sravan Kumar	19-11-2019	60,000.00	0.80
Civil Work – Misc.	Biro Porida	11-07-2017	22,793.00	0.30
Civil Work – Misc.	Rohan Constructions	14-05-2020	183,960.00	2.46
Civil Work – Misc.	Rohan Constructions	14-05-2020	33,112.80	0.44
Civil Work – Misc.	Biro Porida	04-10-2019	42,447.00	0.57
Civil Work – Misc.	Biro Porida	05-09-2017	42,156.00	0.56
Civil Work – Misc.	Biro Porida	10-05-2019	12,150.00	0.16
Civil Work – Misc.	Rekha pandey	25-02-2019	612,360.00	8.19
Civil Work – Misc.	Biro Porida	10-05-2019	10,437.00	0.14
Civil Work – Misc.	Biro Porida	18-09-2019	20,944.50	0.28
Civil Work – Misc.	Biro Porida	13-03-2018	30,694.50	0.41
Civil Work – Misc.	Biro Porida	10-04-2018	49,127.25	0.66
Civil Work – Misc.	Biro Porida	14-05-2018	28,162.00	0.38
Civil Work – Misc.	Biro Porida	02-07-2018	40,539.00	0.54
Civil Work – Misc.	Biro Porida	06-08-2018	22,116.00	0.30
Civil Work – Misc.	Biro Porida	24-08-2018	51,266.25	0.69
Civil Work – Misc.	Biro Porida	21-03-2019	37,790.00	0.51
Civil Work – Misc.	Biro Porida	24-08-2018	12,677.75	0.17
Civil Work – Misc.	Biro Porida	29-09-2018	4,644.29	0.06
Civil Work – Misc.	Rohan Constructions	03-03-2020	160,965.00	2.15
Civil Work – Misc.	Rohan Constructions	03-03-2020	120,000.00	1.60
Civil Work – Misc.	CH.Prasad	03-03-2020	44,880.00	0.60
Civil Work – Misc.	Rohan Constructions	05-03-2020	132,054.00	1.77
Civil Work – Misc.	Biro Porida	22-04-2019	41,580.06	0.56

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Civil Work – Misc.	Rohan Constructions	05-03-2020	33,112.80	0.44
Civil Work – Misc.	Biro Porida	04-04-2019	12,270.00	0.16
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	28-06-2019	90,000.00	1.20
Civil Work – Misc.	Sravan	20-01-2021	43,540.00	0.58
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	3,300.00	0.04
Civil Work – Misc.	Biro Porida	18-09-2020	26,565.00	0.36
Civil Work – Misc.	Biro Porida	01-10-2020	33,283.00	0.44
Civil Work – Misc.	Sravan	25-06-2020	50,246.00	0.67
Civil Work – Misc.	CH.Prasad	01-10-2020	60,709.00	0.81
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	4,420.00	0.06
Civil Work – Misc.	Mallaiah – Road work	18-09-2020	13,000.00	0.17
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	18-04-2020	785,434.00	10.50
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	18,375.00	0.25
Civil Work – Misc.	Biro Porida	21-05-2020	23,906.00	0.32
Civil Work – Misc.	Janardhan Prasad – Tiles	14-12-2020	24,800.00	0.33
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	29,774.00	0.40
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	5,236.00	0.07
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	28-03-2020	785,434.00	10.50
Civil Work – Misc.	K.Sravan Kumar	22-12-2020	46,382.00	0.62
Civil Work – Misc.	K.Sravan Kumar	25-07-2020	71,193.00	0.95
Civil Work – Misc.	K.Sravan Kumar	03-10-2020	35,369.00	0.47
Civil Work – Misc.	K.Sravan Kumar	23-10-2020	101,147.00	1.35
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	3,657.00	0.05
Civil Work – Misc.	Sravan	09-07-2020	35,357.00	0.47
Civil Work – Misc.	K.Sravan Kumar	05-06-2021	1,437.00	0.02
Civil Work – Misc.	CH.Prasad	09-07-2020	6,000.00	0.08
Civil Work – Misc.	Biro Porida	10-03-2021	10,260.00	0.14
Civil Work – Misc.	Rohan Constructions	30-06-2020	63,209.00	0.85
Civil Work – Misc.	Benu Madab das	18-09-2020	11,033.00	0.15
Civil Work – Misc.	Surasani Constructions Pvt. Ltd.	22-02-2020	785,434.00	10.50
Civil Work – Misc.	Biro Porida	01-06-2020	43,181.00	0.58
Civil Work – Misc.	Sravan	25-06-2020	50,719.00	0.68
Civil Work – Misc.	Biro Porida	14-12-2020	56,441.00	0.75
Cladding tiles	Karunakar Reddy – Roof tiles	13-11-2019	33,915.00	0.45
Cladding tiles	Karunakar Reddy – Roof tiles	23-12-2019	73,500.00	0.98
Cladding tiles	Karunakar Reddy – Roof tiles	20-05-2019	43,437.71	0.58
Cladding tiles	Karunakar Reddy – Roof tiles	30-09-2020	47,396.00	0.63
Cladding tiles	Karunakar Reddy – Roof tiles	27-04-2021	12,897.00	0.17
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	400,829.00	5.36
Earth Work – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	72,149.22	0.96
Earth Work – LS	G.Snehalatha	06-05-2020	151,870.00	2.03
Earth Work – LS	G.Snehalatha	26-12-2019	7,960.00	0.11
Earth Work – LS	G.Snehalatha	26-12-2019	91,582.00	1.22
Earth Work – LS	Radha Krishna – Earth work	13-02-2021	33,297.00	0.45
Earth Work – Misc.	T.Kurmanna	27-06-2018	58,050.00	0.78

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Earth Work – Misc.	T.Kurmanna	27-03-2019	2,804.00	0.04
Earth Work – Misc.	G.Snehalatha	02-07-2018	118,645.31	1.59
Earth Work – Misc.	G.Snehalatha	26-10-2018	69,556.00	0.93
Earth Work – Misc.	T.Kurmanna	13-03-2018	23,400.00	0.31
Earth Work – Misc.	Manyem – Earthwork	31-10-2019	25,920.00	0.35
Earth Work – Misc.	Manyem – Earthwork	31-10-2019	29,030.00	0.39
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	4,392.00	0.06
Earth Work – Misc.	T.Kurmanna	11-02-2019	88,189.64	1.18
Earth Work – Misc.	Manyem – Earthwork	21-08-2019	41,879.00	0.56
Earth Work – Misc.	T.Kurmanna	17-01-2019	104,940.00	1.40
Earth Work – Misc.	G.Snehalatha	29-09-2018	32,940.00	0.44
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	13,521.13	0.18
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	8,784.00	0.12
Earth Work – Misc.	Manyem – Earthwork	28-03-2019	7,559.10	0.10
Earth Work – Misc.	Manyem – Earthwork	28-03-2019	41,995.00	0.56
Earth Work – Misc.	T.Kurmanna	07-03-2018	36,900.00	0.49
Earth Work – Misc.	T.Kurmanna	02-01-2019	79,410.00	1.06
Earth Work – Misc.	G.Snehalatha	02-01-2019	69,747.50	0.93
Earth Work – Misc.	T.Kurmanna	27-03-2019	15,580.50	0.21
Earth Work – Misc.	G.Snehalatha	02-05-2019	20,663.16	0.28
Earth Work – Misc.	G.Snehalatha	02-05-2019	13,775.44	0.18
Earth Work – Misc.	G.Snehalatha	02-05-2019	5,490.00	0.07
Earth Work – Misc.	Manyem – Earthwork	04-10-2019	85,301.00	1.14
Earth Work – Misc.	Manyem – Earthwork	21-08-2019	101,793.00	1.36
Earth Work – Misc.	Manyem – Earthwork	21-08-2019	8,122.00	0.11
Earth Work – Misc.	Manyem – Earthwork	21-08-2019	3,720.00	0.05
Earth Work – Misc.	G.Snehalatha	02-07-2018	87,752.63	1.17
Earth Work – Misc.	Manyem – Earthwork	23-12-2019	23,879.00	0.32
Earth Work – Misc.	G.Snehalatha	17-09-2018	65,087.75	0.87
Earth Work – Misc.	G.Snehalatha	03-03-2020	60,215.00	0.81
Earth Work – Misc.	G.Snehalatha	25-02-2020	122,780.00	1.64
Earth Work – Misc.	Kasturi Narsimha	12-09-2017	43,655.00	0.58
Earth Work – Misc.	Manyem – Earthwork	12-11-2019	182,293.00	2.44
Earth Work – Misc.	T.Kurmanna	06-02-2018	22,500.00	0.30
Earth Work – Misc.	Manyem – Earthwork	15-06-2019	3,288.00	0.04
Earth Work – Misc.	G.Snehalatha	23-12-2019	59,223.00	0.79
Earth Work – Misc.	T.Srinivasulu	13-12-2019	16,246.00	0.22
Earth Work – Misc.	G.Snehalatha	23-12-2019	103,227.00	1.38
Earth Work – Misc.	Biro Porida	06-02-2018	12,933.75	0.17
Earth Work – Misc.	T.Kurmanna	17-02-2018	87,300.00	1.17
Earth Work – Misc.	Radha Krishna – Earth work	14-12-2020	32,227.00	0.43
Earth Work – Misc.	Manyem – Earthwork	16-06-2020	130,290.00	1.74
Earth Work – Misc.	Radha Krishna – Earth work	09-07-2020	30,000.00	0.40
Earth Work – Misc.	G.Snehalatha	24-03-2021	39,015.00	0.52
Earth Work – Misc.	G.Snehalatha	25-07-2020	109,327.00	1.46

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Earth Work – Misc.	G.Snehalatha	03-10-2020	38,347.00	0.51
Earth Work – Misc.	Manyem – Earthwork	14-12-2020	250,699.00	3.35
Earth Work – Misc.	Manyem – Earthwork	02-09-2020	32,138.00	0.43
Earth Work – Misc.	Radha Krishna – Earth work	03-10-2020	22,777.00	0.30
Earth Work – Misc.	G.Snehalatha	19-06-2020	50,690.00	0.68
Earth Work – Misc.	G.Snehalatha	01-10-2020	36,470.00	0.49
Earth Work – Misc.	Manyem – Earthwork	12-09-2020	180,971.75	2.42
Electrical – LS	N.Nagaraju	24-01-2019	19,500.00	0.26
Electrical – LS	N.Nagaraju	09-01-2019	6,500.00	0.09
Electrical – LS	N.Nagaraju	09-01-2019	6,500.00	0.09
Electrical – LS	N.Nagaraju	03-03-2020	5,000.00	0.07
Electrical – LS	N.Nagaraju	12-02-2020	8,000.00	0.11
Electrical – LS	N.Nagaraju	12-02-2020	7,500.00	0.10
Electrical – LS	N.Nagaraju	12-02-2020	5,000.00	0.07
Electrical – LS	N.Nagaraju	27-02-2019	19,500.00	0.26
Electrical – LS	N.Nagaraju	08-05-2019	9,000.00	0.12
Electrical – LS	N.Nagaraju	04-02-2020	11,000.00	0.15
Electrical – LS	N.Nagaraju	06-05-2020	33,000.00	0.44
Electrical – LS	N.Nagaraju	26-12-2018	14,000.00	0.19
Electrical – LS	N.Nagaraju	26-12-2018	4,800.00	0.06
Electrical – LS	N.Nagaraju	16-06-2020	10,000.00	0.13
Electrical – LS	Anirudh Dhal	18-02-2021	7,750.00	0.10
Electrical – LS	N.Nagaraju	13-02-2021	2,915.00	0.04
Electrical – LS	B.Pochaiah	13-02-2021	2,475.00	0.03
Electrical – Misc.	N.Nagaraju	12-02-2020	6,000.00	0.08
Electrical – Misc.	N.Nagaraju	28-11-2019	5,000.00	0.07
Electrical – Misc.	B.Pochaiah	27-03-2019	38,150.00	0.51
Electrical – Misc.	N.Nagaraju	03-03-2020	20,000.00	0.27
Electrical – Misc.	S.Suresh (Electrical Work)	25-02-2020	14,400.00	0.19
Electrical – Misc.	B.Pochaiah	27-03-2019	6,867.00	0.09
Electrical – Misc.	B.Pochaiah	07-01-2020	900.00	0.01
Electrical – Misc.	Vemalla Bol Reddy	06-05-2020	2,400.00	0.03
Electrical – Misc.	N.Nagaraju	26-11-2018	14,500.00	0.19
Electrical – Misc.	N.Nagaraju	05-12-2019	4,800.00	0.06
Electrical – Misc.	N.Nagaraju	21-05-2020	14,600.00	0.20
Electrical – Misc.	N.Nagaraju	21-05-2020	2,500.00	0.03
Electrical – Misc.	N.Nagaraju	21-05-2020	4,800.00	0.06
Electrical – Misc.	N.Nagaraju	21-05-2020	4,800.00	0.06
Electrical – Misc.	N.Nagaraju	10-03-2021	4,200.00	0.06
Electrical – Misc.	Anirudh Dhal	13-02-2021	9,725.00	0.13
Electrical – Misc.	S.Suresh (Electrical Work)	09-07-2020	26,750.00	0.36
Flase Ceiling	Abdul Aziz Ansari	04-10-2018	26,333.00	0.35
Flase Ceiling	Abdul Aziz Ansari	23-03-2019	60,464.00	0.81
Flase Ceiling	Abdul Aziz Ansari	29-06-2021	38,706.00	0.52
Flase Ceiling	Abdul Aziz Ansari	22-12-2020	39,009.00	0.52

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Gardening	Radha Krishna – Gardener	03-10-2017	24,300.00	0.32
Gardening	Radha Krishna – Gardener	08-05-2020	62,507.00	0.84
Gardening	Radha Krishna – Gardener	01-10-2020	32,759.00	0.44
Gardening	Radha Krishna – Gardener	30-03-2021	120,561.00	1.61
Granite Work – Misc.	Janardhan Prasad – Tiles	08-05-2019	2,448.00	0.03
Granite Work – Misc.	Janardhan Prasad – Tiles	03-03-2020	18,263.00	0.24
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	23,079.63	0.31
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	8,250.00	0.11
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	9,860.00	0.13
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	8,250.00	0.11
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	15,000.00	0.20
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	26,598.64	0.36
Granite Work – Misc.	Janardhan Prasad – Tiles	31-07-2019	24,000.00	0.32
Granite Work – Misc.	Janardhan Prasad – Tiles	13-05-2019	750.00	0.01
Granite Work – Misc.	Janardhan Prasad – Tiles	12-02-2020	165,000.00	2.21
Granite Work – Misc.	Janardhan Prasad – Tiles	18-09-2020	50,407.50	0.67
Granite Work – Misc.	Janardhan Prasad – Tiles	02-09-2020	42,800.00	0.57
Granite Work – Misc.	Janardhan Prasad – Tiles	04-11-2020	107,558.00	1.44
Macharla stone laying	Janardhan Prasad – Tiles	09-07-2020	94,320.00	1.26
Painting – LS	Jyothiram	31-10-2019	131,244.01	1.75
Painting – LS	Jyothiram	30-08-2019	69,984.00	0.94
Painting – LS	Jyothiram	21-02-2020	2,944.00	0.04
Painting – LS	Jyothiram	04-10-2019	68,040.00	0.91
Painting – LS	Jyothiram	04-10-2019	7,776.00	0.10
Painting – LS	Basappa – Painting	14-08-2019	34,992.00	0.47
Painting – LS	Basappa – Painting	14-08-2019	65,610.00	0.88
Painting – LS	Basappa – Painting	11-02-2021	9,515.00	0.13
Painting – LS	Bhaijnath	13-02-2021	42,863.50	0.57
Painting – LS	Basappa – Painting	04-11-2020	24,300.00	0.32
Painting – LS	Jyothiram	20-01-2021	19,862.75	0.27
Painting – Misc.	Basappa – Painting	19-11-2019	8,918.72	0.12
Painting – Misc.	Jyothiram	29-01-2020	132,232.00	1.77
Painting – Misc.	Jyothiram	29-01-2020	25,630.00	0.34
Painting – Misc.	Jyothiram	06-06-2020	39,811.00	0.53
Painting – Misc.	Basappa – Painting	21-01-2021	9,345.00	0.12
Painting – Misc.	Basappa – Painting	14-12-2020	22,550.00	0.30
Painting – Misc.	Bhaijnath	19-06-2020	5,726.00	0.08
Painting – Misc.	Basappa – Painting	19-06-2020	26,733.00	0.36
Painting – Misc.	Bhaijnath	21-05-2020	16,758.75	0.22
Painting – Misc.	Bhaijnath	17-09-2020	18,915.25	0.25
Painting – Misc.	Basappa – Painting	08-04-2021	7,667.00	0.10
Painting – Misc.	Jyothiram	08-04-2021	68,643.00	0.92
Parking tiles	Bharat Patel – Pavers&Parking tiles	28-11-2019	27,552.00	0.37
Parking tiles	Bharat Patel – Pavers&Parking tiles	28-11-2019	39,360.00	0.53
Parking tiles	Bharat Patel – Pavers&Parking tiles	28-11-2019	36,900.00	0.49

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Parking tiles	Bharat Patel – Pavers&Parking tiles	28-11-2019	43,788.00	0.59
Parking tiles	Bharat Patel – Pavers&Parking tiles	11-11-2020	43,092.00	0.58
Pavers	Santhoshini jana	13-05-2019	990.00	0.01
Pavers	Biro Porida	19-11-2019	5,460.00	0.07
Pavers	Biro Porida	25-02-2020	37,935.00	0.51
Pavers	Santhoshini jana	13-05-2019	2,720.00	0.04
Pavers	Santhoshini jana	25-04-2019	9,600.00	0.13
Pavers	Santhoshini jana	25-04-2019	5,400.00	0.07
Pavers	Santhoshini jana	25-04-2019	5,400.00	0.07
Pavers	Santhoshini jana	25-04-2019	8,760.00	0.12
Pavers	Santhoshini jana	25-04-2019	5,376.00	0.07
Pavers	Santhoshini jana	25-04-2019	8,544.00	0.11
Pavers	Santhoshini jana	25-04-2019	7,680.00	0.10
Pavers	Santhoshini jana	25-04-2019	7,200.00	0.10
Pavers	Biro Porida	18-07-2020	45,660.00	0.61
Pavers	Biro Porida	15-10-2020	63,650.00	0.85
Pavers	Biro Porida	29-10-2020	69,767.25	0.93
Pavers	Bharat Patel – Pavers&Parking tiles	11-11-2020	184,913.00	2.47
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	51,010.00	0.68
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	57,386.00	0.77
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	51,010.00	0.68
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	38,257.00	0.51
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	57,386.00	0.77
Pavers	Biro Porida	21-01-2021	33,804.00	0.45
Pavers	Bharat Patel – Pavers&Parking tiles	14-12-2020	63,763.00	0.85
Pavers	Biro Porida	09-07-2020	44,933.00	0.60
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	5,200.00	0.07
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	4,400.00	0.06
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	36,717.00	0.49
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	8,640.00	0.12
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	30,000.00	0.40
Plumbing – LS	Srikanta Jena – Plumbing	21-02-2020	2,880.00	0.04
Plumbing – LS	Md.Nadeem	06-06-2019	18,200.00	0.24
Plumbing – LS	Md.Nadeem	22-06-2019	13,000.00	0.17
Plumbing – LS	Srikanta Jena – Plumbing	22-06-2019	13,200.00	0.18
Plumbing – LS	Md.Nadeem	14-08-2019	5,200.00	0.07
Plumbing – LS	Md.Nadeem	14-08-2019	4,400.00	0.06
Plumbing – LS	Md.Nadeem	14-08-2019	9,000.00	0.12
Plumbing – LS	Md.Nadeem	14-08-2019	9,000.00	0.12
Plumbing – LS	Srikanta Jena – Plumbing	18-09-2019	26,000.00	0.35
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	6,300.00	0.08
Plumbing – LS	Srikanta Jena – Plumbing	02-05-2019	13,200.00	0.18
Plumbing – LS	Anirudh Dhal	15-10-2020	2,800.00	0.04
Plumbing – LS	Anirudh Dhal	13-02-2021	20,500.00	0.27
Plumbing – Misc.	Md.Nadeem	12-11-2019	2,000.00	0.03

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Plumbing – Misc.	Md.Nadeem	12-11-2019	15,625.00	0.21
Plumbing – Misc.	Srikanta Jena – Plumbing	03-08-2019	17,940.00	0.24
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	1,260.00	0.02
Plumbing – Misc.	Anirudh Dhal	03-03-2020	22,050.00	0.29
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	4,500.00	0.06
Plumbing – Misc.	Srikanta Jena – Plumbing	19-11-2019	900.00	0.01
Plumbing – Misc.	Srikanta Jena – Plumbing	22-06-2019	21,186.00	0.28
Plumbing – Misc.	Srikanta Jena – Plumbing	22-06-2019	8,640.00	0.12
Plumbing – Misc.	Srikanta Jena – Plumbing	22-06-2019	8,640.00	0.12
Plumbing – Misc.	Srikanta Jena – Plumbing	22-06-2019	8,640.00	0.12
Plumbing – Misc.	Srikanta Jena – Plumbing	20-05-2019	18,000.00	0.24
Plumbing – Misc.	Anirudh Dhal	03-03-2020	20,250.00	0.27
Plumbing – Misc.	Srikanta Jena – Plumbing	04-02-2020	46,051.00	0.62
Plumbing – Misc.	Srikanta Jena – Plumbing	05-12-2019	18,000.00	0.24
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	9,000.00	0.12
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	11,000.00	0.15
Plumbing – Misc.	Srikanta Jena – Plumbing	06-05-2020	6,000.00	0.08
Plumbing – Misc.	Srikanta Jena – Plumbing	13-10-2020	7,320.00	0.10
Plumbing – Misc.	Srikanta Jena – Plumbing	08-04-2021	66,600.00	0.89
Plumbing – Misc.	Benu Madab das	14-12-2020	14,000.00	0.19
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.01
Polishing	Sandeep Kumar Nishad	04-02-2020	4,000.00	0.05
Polishing	Sandeep Kumar Nishad	29-01-2020	3,500.00	0.05
Polishing	Sandeep Kumar Nishad	06-09-2019	8,000.00	0.11
Polishing	Sandeep Kumar Nishad	13-02-2021	10,000.00	0.13
Polishing	Sandeep Kumar Nishad	22-06-2021	1,000.00	0.01
Polishing	Sandeep Kumar Nishad	13-02-2021	2,000.00	0.03
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	501,036.00	6.70
RCC – LS	Surasani Constructions Pvt. Ltd.	28-03-2019	90,186.52	1.21
RCC – LS	Sravan	12-02-2020	11,315.00	0.15
RCC – LS	G.Tirupathi	29-10-2018	39,222.75	0.52
RCC – LS	Sravan	12-02-2020	18,335.00	0.25
RCC – LS	Sravan	12-02-2020	26,363.00	0.35
RCC – LS	Sravan	12-02-2020	20,081.00	0.27
RCC – LS	Sravan	12-02-2020	7,043.00	0.09
RCC – LS	Sravan	12-02-2020	18,952.00	0.25
RCC – LS	G.Tirupathi	16-08-2018	142,190.00	1.90
RCC – LS	T.Yellanna (Rcc Work)	03-12-2019	61,845.98	0.83
RCC – LS	Rohan Constructions	05-12-2019	643,860.00	8.61
RCC – LS	G.Tirupathi	04-10-2018	165,871.00	2.22
RCC – Misc.	G.Tirupathi	05-11-2018	188,749.69	2.52
RCC – Misc.	G.Tirupathi	23-08-2018	16,988.34	0.23
RCC – Misc.	G.Tirupathi	16-01-2019	97,407.80	1.30
RCC – Misc.	G.Tirupathi	23-03-2019	85,950.00	1.15
RCC – Misc.	T.Yellanna (Rcc Work)	03-01-2018	60,000.00	0.80

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RCC – Misc.	G.Tirupathi	27-02-2019	37,853.00	0.51
RCC – Misc.	G.Tirupathi	10-09-2018	154,431.57	2.06
RCC – Misc.	T.Yellanna (Rcc Work)	04-10-2019	50,817.00	0.68
RCC – Misc.	G.Tirupathi	12-11-2018	44,283.75	0.59
RCC – Misc.	G.Tirupathi	26-10-2018	139,456.00	1.86
RCC – Misc.	G.Tirupathi	08-05-2019	88,750.73	1.19
RCC – Misc.	G.Tirupathi	08-05-2019	129,150.84	1.73
RCC – Misc.	K.Sravan Kumar	04-02-2020	46,526.00	0.62
RCC – Misc.	T.Yellanna (Rcc Work)	25-02-2020	54,997.00	0.74
RCC – Misc.	K.Sravan Kumar	07-01-2020	117,165.00	1.57
RCC – Misc.	G.Tirupathi	29-10-2018	74,802.92	1.00
RCC – Misc.	G.Tirupathi	23-03-2019	15,470.00	0.21
RCC – Misc.	G.Tirupathi	06-12-2018	200,189.06	2.68
RCC – Misc.	G.Tirupathi	23-08-2018	34,161.75	0.46
RCC – Misc.	N.Dharma Rao	28-11-2019	66,990.00	0.90
RCC – Misc.	T.Yellanna (Rcc Work)	28-06-2017	14,832.00	0.20
RCC – Misc.	T.Yellanna (Rcc Work)	06-08-2019	32,636.25	0.44
RCC – Misc.	G.Tirupathi	02-07-2018	111,778.59	0.00
RCC – Misc.	CH.Prasad	07-01-2020	70,208.00	0.94
RCC – Misc.	G.Tirupathi	25-07-2018	28,546.00	0.38
RCC – Misc.	T.Yellanna (Rcc Work)	29-01-2020	99,171.00	1.33
RCC – Misc.	T.Yellanna (Rcc Work)	03-08-2019	128,150.00	1.71
RCC – Misc.	G.Tirupathi	17-09-2018	36,692.25	0.49
RCC – Misc.	T.Yellanna (Rcc Work)	08-05-2020	28,185.00	0.38
RCC – Misc.	T.Yellanna (Rcc Work)	09-07-2020	46,165.00	0.62
Road Work	Biro Porida	14-11-2017	10,148.00	0.14
Road Work	Mallaiah – Road work	05-09-2017	55,994.00	0.75
Road Work	Mallaiah – Road work	14-03-2019	16,882.00	0.23
Road Work	Mallaiah – Road work	18-09-2019	118,584.00	1.59
Road Work	Mallaiah – Road work	12-02-2020	300,000.00	4.01
Road Work	Mallaiah – Road work	19-11-2019	196,096.00	2.62
Road Work	Mallaiah – Road work	17-10-2019	79,554.00	1.06
Road Work	Benu Madab das	04-10-2019	6,885.00	0.09
Road Work	Mallaiah – Road work	05-12-2019	114,003.00	1.52
Road Work	Mallaiah – Road work	19-06-2018	26,325.00	0.35
Road Work	Mallaiah – Road work	23-07-2018	117,470.00	1.57
Road Work	Mallaiah – Road work	19-06-2018	384,468.00	5.14
Road Work	Mallaiah – Road work	24-08-2018	60,018.00	0.80
Road Work	Mallaiah – Road work	16-01-2019	47,250.00	0.63
Road Work	Mallaiah – Road work	09-07-2018	80,838.00	1.08
Road Work	Mallaiah – Road work	27-02-2019	62,586.00	0.84
Road Work	Mallaiah – Road work	31-12-2020	20,420.00	0.27
Road Work	Mallaiah – Road work	15-04-2021	6,472.00	0.09
Road Work	Mallaiah – Road work	19-05-2020	140,919.00	1.88
Rock cutting	Mallaiah – Road work	20-11-2018	28,000.00	0.37

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Rock cutting	Kasturi Narsimha	04-06-2018	10,000.00	0.13
S.S.Railing	Benu Madab das	06-05-2020	1,620.00	0.02
S.S.Railing	Benu Madab das	06-05-2020	1,800.00	0.02
S.S.Railing	Chotelal Mahto	23-07-2019	15,331.88	0.20
S.S.Railing	Benu Madab das	06-05-2020	11,316.00	0.15
S.S.Railing	Chotelal Mahto	28-11-2019	2,400.00	0.03
S.S.Railing	Benu Madab das	03-12-2019	3,568.50	0.05
S.S.Railing	Chotelal Mahto	28-11-2019	2,418.00	0.03
S.S.Railing	Chotelal Mahto	28-11-2019	11,700.00	0.16
S.S.Railing	Chotelal Mahto	28-11-2019	3,600.00	0.05
S.S.Railing	Chotelal Mahto	28-11-2019	5,118.75	0.07
S.S.Railing	Chotelal Mahto	16-05-2019	22,500.00	0.30
S.S.Railing	Leela Steel Railing	13-02-2021	25,624.00	0.34
S.S.Railing	Leela Steel Railing	05-05-2021	22,101.00	0.30
S.S.Railing	Mohan Ram	16-06-2020	48,047.00	0.64
S.S.Railing	Mohan Ram	16-06-2020	13,800.00	0.18
Scaffolding	Krishna	04-02-2020	8,512.00	0.11
Scaffolding	Krishna	04-02-2020	8,000.00	0.11
Scaffolding	Krishna	13-05-2019	2,800.00	0.04
Scaffolding	Krishna	25-04-2019	7,350.00	0.10
Scaffolding	Krishna	25-04-2019	8,400.00	0.11
Scaffolding	Krishna	25-04-2019	33,600.00	0.45
Scaffolding	Krishna	12-11-2019	2,800.00	0.04
Scaffolding	Krishna	12-11-2019	16,940.00	0.23
Scaffolding	Krishna	19-11-2019	400.00	0.01
Scaffolding	Krishna	13-05-2019	4,200.00	0.06
Scaffolding	Krishna	03-08-2019	3,150.00	0.04
Scaffolding	Krishna	22-06-2019	990.00	0.01
Scaffolding	Krishna	23-12-2019	21,350.00	0.29
Scaffolding	Krishna	22-06-2019	693.00	0.01
Scaffolding	Krishna	22-06-2019	3,000.00	0.04
Scaffolding	Krishna	22-06-2019	21,000.00	0.28
Scaffolding	Krishna	22-06-2019	400.00	0.01
Scaffolding	Krishna	24-12-2020	13,655.00	0.18
Scaffolding	Krishna	18-07-2020	56,112.00	0.75
Scaffolding	Krishna	09-07-2020	79,611.00	1.06
Tandoor stone laying	Janardhan Prasad - Tiles	20-01-2021	19,209.75	0.26
Tile Fixing	Janardhan Prasad - Tiles	11-10-2019	26,465.36	0.35
Tile Fixing	Janardhan Prasad - Tiles	11-10-2019	28,611.17	0.38
Tile Fixing	Janardhan Prasad - Tiles	23-07-2019	42,423.50	0.57
Tile Fixing	Janardhan Prasad - Tiles	23-07-2019	48,513.37	0.65
Tile Fixing	Janardhan Prasad - Tiles	08-05-2019	22,164.94	0.30
Tile Fixing	Janardhan Prasad - Tiles	13-02-2021	26,750.00	0.36
Tile fixing - Misc	Janardhan Prasad - Tiles	03-12-2019	79,248.00	1.06
Tile fixing - Misc	Janardhan Prasad - Tiles	19-08-2020	20,424.00	0.27

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Tile fixing – Misc	Janardhan Prasad – Tiles	19-05-2020	131,076.00	1.75
Tile fixing – Misc	Biro Porida	12-09-2020	12,509.00	0.17
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	27,125.00	0.36
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	23,725.00	0.32
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	21,848.80	0.29
Tile fixing – Misc	Janardhan Prasad – Tiles	24-03-2021	65,741.00	0.88
Tile fixing – Misc	Janardhan Prasad – Tiles	01-10-2020	21,848.00	0.29
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	08-05-2019	4,680.00	0.06
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-07-2019	30,882.72	0.41
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	23-07-2019	43,410.00	0.58
Waterproofing – LS	Rekha pandey	31-07-2019	8,164.80	0.11
Waterproofing – LS	Rekha pandey	31-07-2019	45,360.00	0.61
Waterproofing – LS	Rekha pandey	31-07-2019	45,360.00	0.61
Waterproofing – LS	Rekha pandey	31-07-2019	8,164.80	0.11
Waterproofing – Misc.	Jyothi Babu – Water Proofing	23-03-2019	57,141.50	0.76
Waterproofing – Misc.	Biro Porida	12-02-2020	8,355.00	0.11
Waterproofing – Misc.	Jyothi Babu – Water Proofing	18-07-2020	49,758.00	0.67
Welding – LS	D.Ramulu	21-02-2020	178,200.00	2.38
Welding – Misc.	P.Praveen Kumar	27-07-2017	10,285.00	0.14
Welding – Misc.	P.Praveen Kumar	18-07-2017	31,200.00	0.42
Welding – Misc.	P.Praveen Kumar	21-05-2018	12,435.00	0.17
Welding – Misc.	P.Satish Kumar	02-05-2018	12,648.36	0.17
Welding – Misc.	Benu Madab das	07-01-2020	10,359.00	0.14
Welding – Misc.	P.Satish Kumar	04-07-2019	11,000.00	0.15
Welding – Misc.	D.Ramulu	22-01-2020	10,800.00	0.14
Welding – Misc.	D.Ramulu	12-09-2020	27,890.00	0.37
Welding – Misc.	Benu Madab das	21-05-2020	34,216.00	0.46
Welding – Misc.	D.Ramulu	21-01-2021	53,210.00	0.71
Welding – Misc.	D.Ramulu	10-03-2021	2,500.00	0.03
Welding – Misc.	D.Ramulu	16-11-2020	26,930.00	0.36
Welding – Misc.	D.Ramulu	14-12-2020	17,820.00	0.24
Welding – Misc.	D.Ramulu	19-05-2020	2,381.50	0.03
Welding – Misc.	Chotelal Mahto	09-07-2020	10,605.00	0.14
Welding – Misc.	Chotelal Mahto	21-05-2020	23,566.00	0.32
Block Total...			33118518.61	436.19

Block No I

Flat / Floor No Club House

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	30-09-2020	422,640.00	60.59
Aluminium Windows	Sri Sai Rohit	22-12-2020	91,000.00	13.05
Aluminium Windows	Sudershan (Alluminium Wind)	11-11-2020	19,392.00	2.78
Carpentry – LS	R. Raja Chary	01-10-2020	4,800.00	0.69
Carpentry – LS	R. Raja Chary	04-11-2020	2,610.00	0.37
Carpentry – LS	R. Raja Chary	13-08-2020	870.00	0.12

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Carpentry – Misc.	R. Raja Chary	21-01-2021	13,550.00	1.94
Civil Work – LS	K.Sravan Kumar	14-12-2020	27,000.00	3.87
Civil Work – Misc.	Kailash Pandey	21-08-2019	5,670.00	0.81
Civil Work – Misc.	Kailash Pandey	21-08-2019	223,200.00	32.00
Civil Work – Misc.	Benu Madab das	18-09-2019	1,500.00	0.22
Civil Work – Misc.	Kailash Pandey	25-02-2020	100,317.00	14.38
Civil Work – Misc.	Kailash Pandey	31-10-2019	338,400.00	48.52
Civil Work – Misc.	K.Sravan Kumar	01-10-2020	28,800.00	4.13
Cladding tiles	Karunakar Reddy – Roof tiles	06-05-2020	369,681.11	53.00
Earth Work – Misc.	G.Snehalatha	09-01-2019	48,427.39	6.94
Earth Work – Misc.	G.Snehalatha	30-07-2018	82,005.00	11.76
Earth Work – Misc.	Manyem – Earthwork	02-09-2020	44,404.00	6.37
Earth Work – Misc.	G.Snehalatha	10-03-2021	70,131.00	10.05
Electrical – LS	V.Bal Reddy	03-08-2019	13,000.00	1.86
Electrical – LS	V.Bal Reddy	13-02-2021	42,610.00	6.11
Electrical – Misc.	B.Pochaiah	07-01-2020	4,550.00	0.65
Electrical – Misc.	B.Pochaiah	07-01-2020	3,825.00	0.55
Electrical – Misc.	Anirudh Dhal	22-06-2021	1,800.00	0.26
Electrical – Misc.	N.Rama Krishna	13-03-2021	13,000.00	1.86
Electrical – Misc.	Anirudh Dhal	13-02-2021	3,225.00	0.46
Electrical – Misc.	V.Bal Reddy	01-06-2020	54,000.00	7.74
Fire fighting	Nandana fire protection	18-02-2021	60,000.00	8.60
Flase Ceiling	Abdul Quadeer	18-07-2020	402,530.00	57.71
Painting – LS	Basappa – Painting	08-05-2020	56,528.00	8.10
Painting – LS	Basappa – Painting	11-02-2021	82,927.00	11.89
Painting – LS	Basappa – Painting	02-09-2020	82,487.00	11.83
Painting – Misc.	Basappa – Painting	29-10-2020	39,838.00	5.71
Painting – Misc.	Basappa – Painting	24-03-2021	19,752.00	2.83
Plumbing – Misc.	Srikanta Jena – Plumbing	18-07-2020	17,500.00	2.51
RCC – LS	G.Tirupathi	02-01-2019	35,243.10	5.05
RCC – LS	T.Yellanna (Rcc Work)	03-12-2019	59,948.00	8.59
RCC – LS	Sravan	12-02-2020	12,127.00	1.74
RCC – LS	G.Tirupathi	10-07-2019	137,482.90	19.71
RCC – Misc.	G.Tirupathi	15-03-2019	39,711.00	5.69
RCC – Misc.	G.Tirupathi	03-12-2019	33,532.60	4.81
RCC – Misc.	G.Tirupathi	23-08-2018	84,084.23	0.00
RCC – Misc.	G.Tirupathi	27-02-2019	96,743.47	13.87
RCC – Misc.	G.Tirupathi	04-02-2019	127,906.15	18.34
RCC – Misc.	G.Tirupathi	20-11-2018	30,056.25	4.31
RCC – Misc.	G.Tirupathi	08-05-2019	41,632.50	5.97
RCC – Misc.	G.Tirupathi	27-02-2019	7,307.72	1.05
RCC – Misc.	G.Tirupathi	27-02-2019	16,648.00	2.39
Rock cutting	Mallaiah – Road work	29-09-2018	6,575.63	0.94
S.S.Railing	Benu Madab das	06-05-2020	1,944.00	0.28
S.S.Railing	Chotelal Mahto	12-02-2020	6,048.00	0.87

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S.S.Railing	mangilal	13-02-2021	64,000.00	9.18
Scaffolding	Krishna	30-08-2019	60,320.00	8.65
Scaffolding	Krishna	12-11-2019	18,480.00	2.65
Scaffolding	Krishna	19-11-2019	9,660.00	1.38
Scaffolding	Krishna	19-11-2019	2,640.00	0.38
Scaffolding	Krishna	08-05-2020	112,800.00	16.17
Scaffolding	Krishna	19-11-2019	9,660.00	1.38
Scaffolding	Krishna	01-10-2020	25,000.00	3.58
Tandoor stone laying	Janardhan Prasad – Tiles	14-12-2020	15,401.00	2.21
Tile Fixing	Janardhan Prasad – Tiles	18-09-2020	191,996.00	27.53
Waterproofing – Misc.	Jyothi Babu – Water Proofing	18-07-2020	66,388.00	9.52
Welding – Misc.	D.Ramulu	06-05-2020	4,007.50	0.57
Block Total...			4109312.55	577.09

Block No **I**

Flat / Floor No **Misc.**

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	25-10-2018	14,031.00	0.19
Aluminium Windows	M.Sudarshan	01-08-2019	4,613.00	0.06
Carpentry – Misc.	S.Satyanarayana	04-04-2019	4,428.00	0.06
Carpentry – Misc.	R. Raja Chary	23-10-2019	24,055.00	0.32
Carpentry – Misc.	S.Satyanarayana	01-08-2019	3,172.00	0.04
Civil Work – Misc.	Santhoshini jana	01-08-2019	3,466.00	0.05
Civil Work – Misc.	S.Satyanarayana	23-01-2019	4,495.00	0.06
Civil Work – Misc.	Biro Porida	23-01-2019	6,088.00	0.08
Civil Work – Misc.	Biro Porida	01-08-2019	6,802.00	0.09
Civil Work – Misc.	S.Satyanarayana	25-10-2018	1,876.00	0.03
Civil Work – Misc.	Biro Porida	04-04-2019	2,208.60	0.03
Civil Work – Misc.	Rohan Constructions	27-03-2020	421,302.00	5.63
Earth Work – Misc.	T.Kurmanna	29-09-2018	44,542.50	0.60
Earth Work – Misc.	T.Kurmanna	25-10-2018	42,440.00	0.57
Earth Work – Misc.	T.Kurmanna	23-01-2019	33,183.00	0.44
Earth Work – Misc.	G.Snehalatha	23-01-2019	21,272.00	0.28
Earth Work – Misc.	T.Kurmanna	01-08-2019	18,678.00	0.25
Electrical – LS	Srikanta Jena – Plumbing	16-03-2019	14,742.00	0.20
Electrical – LS	V.Bal Reddy	16-03-2019	7,560.00	0.10
Electrical – LS	S.Suresh (Electrical Work)	23-03-2019	10,980.00	0.15
Electrical – Misc.	S.Suresh (Electrical Work)	18-12-2019	4,000.00	0.05
Electrical – Misc.	K.Ramakrishna Reddy	01-08-2019	9,147.00	0.12
Electrical – Misc.	B.Pochaiah	01-08-2019	7,069.00	0.09
Electrical – Misc.	S.Suresh (Electrical Work)	23-01-2019	6,210.00	0.08
Electrical – Misc.	V.Bal Reddy	23-01-2019	14,760.00	0.20
Electrical – Misc.	N.Nagaraju	25-10-2018	11,790.00	0.16
Electrical – Misc.	S.Suresh (Electrical Work)	25-10-2018	9,270.00	0.12
Electrical – Misc.	B.Pochaiah	25-10-2018	3,519.00	0.05

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Electrical – Misc.	N.Rama Krishna	23-01-2019	2,160.00	0.03
Electrical – Misc.	N.Rama Krishna	04-04-2019	3,060.00	0.04
Electrical – Misc.	N.Rama Krishna	29-10-2018	4,500.00	0.06
Electrical – Misc.	Anirudh Dhal	22-12-2020	2,300.00	0.03
Electrical – Misc.	Mohd.Azar	22-12-2020	12,125.00	0.16
Elevation cladding	S.Suresh (Electrical Work)	06-05-2020	12,000.00	0.16
Flase Ceiling	Abdul Aziz Ansari	23-01-2019	4,477.00	0.06
Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-09-2018	2,000.00	0.03
Granite Work – Misc.	Janardhan Prasad – Tiles	17-09-2018	1,224.00	0.02
Granite Work – Misc.	Janardhan Prasad – Tiles	09-01-2019	6,140.50	0.08
Painting – LS	G.Narendra babu yadhav	04-04-2019	12,820.00	0.17
Painting – Misc.	B.Hanumanth – Painting	01-08-2019	25,160.00	0.34
Painting – Misc.	Jyothiram	01-08-2019	28,259.00	0.38
Painting – Misc.	Jyothiram	01-08-2019	51,007.00	0.68
Painting – Misc.	Jyothiram	23-01-2019	12,474.00	0.17
Painting – Misc.	K.Ramakrishna Reddy	23-01-2019	32,697.00	0.44
Painting – Misc.	Sandi Srikanth	23-01-2019	16,360.00	0.22
Painting – Misc.	Jyothiram	25-10-2018	8,316.00	0.11
Painting – Misc.	Sandi Srikanth	25-10-2018	8,316.00	0.11
Painting – Misc.	Sandi Srikanth	29-10-2018	19,667.59	0.26
Pavers	Bharat Patel – Pavers&Parking tiles	23-01-2019	21,921.00	0.29
Plumbing – Misc.	Srikanta Jena – Plumbing	23-01-2019	29,484.00	0.39
Plumbing – Misc.	Srikanta Jena – Plumbing	25-10-2018	21,267.00	0.28
RCC – Misc.	G.Tirupathi	23-01-2019	127,783.00	1.71
RCC – Misc.	G.Tirupathi	01-08-2019	58,711.00	0.78
RCC – Misc.	T.Yellanna (Rcc Work)	25-10-2018	10,800.00	0.14
Road Work	Mallaiah – Road work	29-09-2018	57,171.00	0.76
Road Work	Mallaiah – Road work	25-10-2018	141,089.00	1.89
Road Work	Mallaiah – Road work	01-08-2019	38,604.00	0.52
Road Work	Mallaiah – Road work	23-01-2019	13,545.00	0.18
Rock cutting	Kasturi Narsimha	25-10-2018	58,472.00	0.78
S.S.Railing	Chotelal Mahto	12-02-2020	684.00	0.01
Scaffolding	Krishna	04-07-2017	12,600.00	0.17
Scaffolding	Krishna	30-08-2019	10,080.00	0.13
Scaffolding	Krishna	01-08-2019	4,576.00	0.06
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	23-01-2019	64,400.00	0.86
Tile Fixing	Janardhan Prasad – Tiles	17-09-2018	11,082.47	0.15
Tile Fixing	Janardhan Prasad – Tiles	23-01-2019	65,732.00	0.88
Tile fixing – Misc	Janardhan Prasad – Tiles	02-07-2018	1,440.00	0.02
Tile fixing – Misc	Janardhan Prasad – Tiles	25-10-2018	22,221.00	0.30
Tile fixing – Misc	Janardhan Prasad – Tiles	17-09-2018	208.00	0.00
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	02-07-2018	10,080.00	0.13
Welding – Misc.	P.Satish Kumar	25-10-2018	23,151.00	0.31
Block Total...			1825863.66	24.41
***** Grand Total...			178622130.96	