

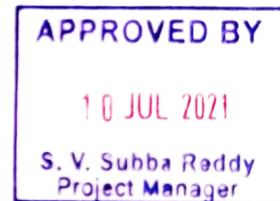
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Project : Mayflower Platinum

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Flase Ceiling	Yousuf Ali	62244	30 Jun 2021	131,834	12900	10.2
Polishing	Sandeep Kumar Nishad - Polishing	60866	17 Mar 2021	25,000	12900	1.9
AC Pipes	G.Tirupathi	58729	08 Oct 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58730	08 Oct 2020	27,000	12900	2.1
Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	60741	08 Mar 2021	9,000	12900	0.7
RCC-Slab 10	Mohammed Akbar - RCC	58620	03 Sep 2020	1,631,847	12900	126.5
RCC-Col 11	G.Tirupathi	58652	14 Sep 2020	424,894	12900	32.9
RCC-Slab 11	Shaik Iqbal - RCC	58744	10 Oct 2020	1,687,135	12900	130.8
Block Total				3,960,916		

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	AC Pipes	G.Tirupathi	51600	20,500	0.4
A	AC Pipes	Mohammed.Nedeem	112900	137,000	1.2
A	AC Pipes	Peddapally Raju-Fabrication	100000	43,400	0.4
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door beading.	R. Gyaneshwara Chary-carpentry	1500	27,840	18.6
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	216100	141,142	0.7
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	5,775	1.8
A	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	123300	156,435	1.3
A	Carpentry - Misc.	A.Ramulu (Carpentry)	12900	10,620	0.8
A	Civil - Brickwork & Plastering	Kailash Pandey	3300	391,524	118.6
A	Civil - Brickwork & Plastering	Kailash Pandey	1800	594,720	330.4
A	Civil - Brickwork & Plastering	Kailash Pandey	338000	14,673,708	43.4
A	Civil Work - Brickwork & Plastering	Kailash Pandey	6000	495,600	82.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	98400	7,784,616	79.1
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	K. Rani - Earth Work	17400	123,060	7.1
A	Civil Work - LS	Kailash Pandey	67800	6,871,200	101.3
A	Civil Work - Misc.	K. Rani - Earth Work	37200	182,540	4.9
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	64500	566,029	8.8
A	Civil Work - Misc.	N.Krishna (civil work)	64500	289,244	4.5
A	Cladding tiles	Janardhan prasad (Tiles)	12900	13,583	1.1
A	Cladding tiles	Ravichand Machgaiya - Tiles	12900	95,552	7.4
A	Core cutting	B.Pochaiah	51600	158,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	190300	269,025	1.4
A	Earth work - Footing PCC	G.Tirupathi	12900	14,280	1.1
A	Earth Work - LS	K. Rani - Earth Work	9900	53,460	5.4
A	Earth Work - Misc.	K. Rani - Earth Work	12900	90,720	7.0
A	Electrical - Inside flat	N. Ramakrishna Reddy	321300	962,910	3.0
A	Electrical - LS	N. Ramakrishna Reddy	1800	27,600	15.3
A	Electrical - Misc.	N. Ramakrishna Reddy	12900	8,750	0.7
A	Electrical - Slab	K.Ramakrishna	12900	14,000	1.1

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10 JUL 2021

S. V. Subha Reddy
Project Manager

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	G.Tirupathi	2140	11,400	5.3
B	AC Pipes	Mohammed.Nedeem	3300	1,000	0.3
B	Carpentry - Door Frames	A.Ramulu (Carpentry)	71160	79,150	1.1
B	Carpentry - Door Shutters	A.Ramulu (Carpentry)	3300	3,300	1.0
B	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	21600	36,975	1.7
B	Civil - Brickwork & Plastering	N.Dharma Rao	285120	13,793,867	48.4
B	Civil - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	5740	474,124	82.6
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	37360	3,074,155	82.3
B	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	10540	1,088,668	103.3
B	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	2140	182,040	85.1
B	Civil Work - LS	N.Dharma Rao	26400	2,587,200	98.0
B	Civil Work - Misc.	K. Rani - Earth Work	6600	33,660	5.1
B	Civil Work - Misc.	N.Krishna	1800	46,076	25.6
B	Civil Work - Misc.	N.Krishna (civil work)	10840	124,760	11.5
B	Core cutting	B.Pochaiah	3300	9,280	2.8
B	Core cutting	Mohd. Azhar - Core cutting	50940	140,900	2.8
B	Earth Work - LS	K. Rani - Earth Work	3300	17,820	5.4
B	Electrical - Inside flat	N. Ramakrishna Reddy	135740	433,875	3.2
B	Electrical - Slab	K.Ramakrishna	3300	3,500	1.1
B	Electrical - Slab	N. Ramakrishna Reddy	88300	143,250	1.6
B	Flase Ceiling	Abdul Aziz Ansari	5100	182,300	35.7
B	Flase Ceiling	Abdul Qadeer- False ceiling	1500	54,715	36.5
B	Flase Ceiling	Yousuf Ali	16240	548,841	33.8
B	Hacking	Krishna	9040	5,536	0.6
B	Painting - External	A. Basha - Painting	1500	39,825	26.6
B	Painting - Inside flat	Basappa - Painter	62560	505,528	8.1
B	Painting - Inside flat	Hanumath (Painting)	45420	421,274	9.3
B	Plumbing - LS	Mohammed.Nedeem	33000	102,000	3.1
B	Plumbing - Misc.	Mohammed.Nedeem	3940	104,950	26.6
B	Plumbing-Inside flat	Mohammed.Nedeem	63280	181,650	2.9
B	Polishing	Sandeep Kumar Nishad - Polishing	3600	2,500	0.7
B	RCC Columns-4	S.Manjula	15340	403,294	26.3
B	Rcc Slab-1	CH.Malleshham	9040	1,262,602	139.7
B	Scaffolding	Krishna	1800	18,048	10.0
B	Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	42380	499,821	11.8

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Project Manager

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Electrical - Slab	N. Ramakrishna Reddy	58395	27 Jun 2020	45,000	15340	2.9
Block Total				45,000		

Block No: B

Unit No: II Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-4	S.Manjula	58361	04 Jul 2020	403,294	15340	26.3
Block Total				403,294		

Block No: B

Unit No: lower basement

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58223	06 Jun 2020	102,717	9040	11.4
Hacking	Krishna	58222	06 Jun 2020	5,536	9040	0.6
Rcc Slab-1	CH.Mallesham	57993	11 Feb 2020	1,262,602	9040	139.7
Electrical - Slab	N. Ramakrishna Reddy	58023	21 Feb 2020	5,250	9040	0.6
Block Total				1,376,105		

Block No: B

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N.Dharma Rao	60032	23 Jan 2021	33,277	9040	3.7
Block Total				33,277		

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Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G.Tirupathi	138060	68,913	0.5
C	AC Pipes	Mohammed.Nedcem	9600	3,000	0.3
C	AC Pipes	N. Ramakrishna Reddy	1500	7,000	4.7
C	Carpentry - Door Frames	A.Ramulu (Carpentry)	90640	103,172	1.1
C	Carpentry - Door Frames	R. Gyaneshwara Chary-carpentry	15340	15,400	1.0
C	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	15340	8,100	0.5
C	Carpentry - Misc.	R. Gyaneshwara Chary-carpentry	1500	12,150	8.1
C	Civil - Brickwork & Plastering	N.Krishna	42000	5,203,800	123.9
C	Civil - Brickwork & Plastering	N.Krishna (civil work)	4500	371,700	82.6
C	Civil - Brickwork & Plastering	Rekha Pandey - civil work	32400	3,350,256	103.4
C	Civil Work - Brickwork & Plastering	N.Krishna	13500	1,709,820	126.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	12000	1,486,800	123.9
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	28800	3,726,912	129.4
C	Civil Work - Cellar floor	N.Krishna	9600	41,614	4.3
C	Civil Work - Cellar floor	N.Krishna (civil work)	12900	324,003	25.1
C	Civil Work - LS	N.Krishna (civil work)	1500	743,400	495.6
C	Civil Work - Misc.	N.Krishna	19200	175,666	9.1
C	Civil Work - Misc.	N.Krishna (civil work)	57600	566,106	9.8
C	Core cutting	Mohd. Azhar - Core cutting	168940	224,550	1.3
C	Electrical - Inside flat	N. Ramakrishna Reddy	100200	417,125	4.2
C	Electrical - Slab	N. Ramakrishna Reddy	117080	184,000	1.6
C	Flase Ceiling	Yousuf Ali	1500	50,150	33.4
C	Hacking	Krishna	38400	88,437	2.3
C	Painting - Inside flat	Basappa - Painter	38400	271,872	7.1
C	Painting - Inside flat	Hanumath (Painting)	28800	203,904	7.1
C	Painting - Misc.	Basappa - Painter	19200	190,715	9.9
C	Plumbing-Inside flat	Mohammed.Nedeem	82540	247,800	3.0
C	Polishing	Sandeep Kumar Nishad - Polishing	97500	60,000	0.6
C	RCC - Misc.	Laxmi Polam - RCC	19200	459,921	24.0
C	RCC - Slab 11	B Naresh - RCC	15340	1,724,723	112.4
C	RCC -Slab 10	B Naresh - RCC	15340	1,668,278	108.8
C	RCC Columns-1	CH.Mallesham	9600	347,815	36.2

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Project Manager

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Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-11	B Naresh - RCC	60772	10 Mar 2021	497,309	15340	32.4
Block Total				3,894,810		

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Subba
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