

CONTRACTOR RECONCILIATION STATEMENT				
Company :GV Research Centers Pvt LTD		Prepared by : A Praveen Raju		
Project : Innopolis		Date : 04-08-21		
Sno.	Date	Bill no	Amount	Remarks
Add : Bills Entered in M Codex not in Tally (GVRC)				
1		CONT B Malla Reddy	8,400	18-19 Bill Not Entered in M Codex
2		Ch Vijay	15,400	18-19 Bill Not Entered in M Codex
3		K Krishna	9,975	18-19 Bill Not Entered in M Codex
4		Sk Moiz khan	13,136	18-19 Bill Not Entered in M Codex
5		V Malliah	15,840	18-19 Bill Not Entered in M Codex
6	20-10-2020	Adil Pasha	11,232	Bill Not Received
7	23-06-2021	Vasanthi Construction	27,420	Bill Not Received
8	18-12-2020	Vasanthi Construction	7,257	GST Amount Not Entered In M Codex
9	26-07-2021	P Venkatesh	24,793	Bill Not Approved by Soham Sir
10	17-07-2021	T Kurmanna	24,048	2 Times Received Approved Bill
11	21-07-2021	K Kiran Kumar	78,690	2 Times Received Approved Bill
			1,18,96,147	
Less : Bills Entered in Tally (GVRC) but not in M-Codex				
1	12-07-2021	B Ramu	27,900	Not entered in M- Codex
2	31-03-2021	KSR Builders	38,77,352	Not entered in M- Codex
3	31-03-2021	KSR Builders	77,54,704	Not entered in M- Codex
4	26-06-2021	Prasad Chowdary	27,429	Not entered in M- Codex
			1,16,59,956	

A. Praveen Raju
04-8-21

MMR
4/8/21

Based
in Tally

Company:		GV Research Centre Pvt Ltd		Project:		Date:		Prepared by: A.Praveen Raju		TOTAL PAYMENTS		TOTAL BILLS		Balance Loan		Balance Amount		Database Amount		Diff		Remarks	
S.no		Work Type		Contractor Name		GVRC ON		GVRC ON		GVRC ON		GVRC ON		GVRC ON		GVRC ON		GVRC ON		GVRC ON		GVRC ON	
1		Erection		Abdul Qader		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
2		Erection		M Adil Pasha		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
3		Carpentry		A Ramiah		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
4		Rock cutting		Bomali Krishniah On A/c		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
5		Rock cutting		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
6		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
7		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
8		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
9		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
10		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
11		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
12		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
13		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
14		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
15		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
16		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
17		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
18		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
19		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
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21		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
22		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
23		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
24		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
25		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
26		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
27		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
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29		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
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36		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
37		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
38		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
39		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
40		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
41		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
42		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
43		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
44		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
45		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
46		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
47		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
48		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
49		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
50		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
51		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
52		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
53		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
54		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
55		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
56		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
57		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
58		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
59		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
60		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
61		Erection		B Ramu		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR		CONTR	
TOTAL																							

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Contractors on Accounts

Group Summary

1-Apr-21 to 2-Aug-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CONT-Abdul Ansari	5,053.00 Cr	5,053.00		
CONT Anisha Associates		72,570.00	72,570.00	
CONT A Ramulu On A/c	30,606.00 Dr			30,606.00 Dr
CONT-Bomma Suresh		25,330.00	25,330.00	
CONT Bontha Krishnaiah on Ac		1,55,000.00	1,60,162.00	5,162.00 Cr
CONT B Ramu		25,000.00	27,900.00	2,900.00 Cr
CONT B Srinu		25,000.00	27,253.00	2,253.00 Cr
CONT-D.Shankar	40,000.00 Cr			40,000.00 Cr
CONT Eerla Shekar ON AC		27,180.00	27,180.00	
CONT Gogula Saidulu		10,000.00		10,000.00 Dr
CONT-Homeline Infra Construction A/c	23,06,177.00 Dr	63,62,197.00		86,68,374.00 Dr
CONT-Janardhan Prasad		20,000.00		20,000.00 Dr
CONT -Karsudi Mohan Rao		99,750.00	54,658.00	45,092.00 Dr
CONT Karunakar Reddy	38,409.00 Dr			38,409.00 Dr
CONT K Kiran Kumar	1,45,840.00 Cr	7,20,840.00	4,59,740.00	1,15,260.00 Dr
CONT K Ramulu		3,90,000.00	3,75,000.00	15,000.00 Dr
CONT Laxmi Narayana		20,000.00	25,225.00	5,225.00 Cr
CONT Maduguri Karnaker		1,80,000.00		1,80,000.00 Dr
CONT MD Khudoos	980.00 Cr	40,000.00		39,020.00 Dr
CONT Md Moiz Khan on A/c	136.00 Cr			136.00 Cr
CONT- Mohammed Ilyas	4,829.00 Cr			4,829.00 Cr
CONT-Mohd Asim(Ishaq)	19,78,546.00 Cr	22,72,373.00	12,96,378.00	10,02,551.00 Cr
CONT-MOHD ISHAQ (4545)		25,15,000.00		25,15,000.00 Dr
CONT-M Praveen Babu	1,873.00 Dr			1,873.00 Dr
CONT M Raghu Babu	40,000.00 Dr			40,000.00 Dr
CONT-Mr Choudary Prasad		45,000.00	51,101.00	6,101.00 Cr
CONT Pallapu Srikanth		50,000.00		50,000.00 Dr
CONT-Pappu Ram	732.00 Cr			732.00 Cr
CONT-Pointec Associates Const Contractor	70,65,439.00 Dr	8,30,836.00		78,96,275.00 Dr
CONT- P Shekar Reddy		25,200.00	25,200.00	
CONT P Venkatesh		49,048.00	30,888.00	18,160.00 Dr
CONT- Radha Krishna	7,195.00 Cr			7,195.00 Cr
CONT- R Anjaiah O/c	4,000.00 Dr	1,17,302.00	67,302.00	54,000.00 Dr
CONT R Surya Sai Kumar	2,71,500.00 Cr	4,90,250.00	98,750.00	1,20,000.00 Dr
CONT-R.Swapna on A/c	1,875.00 Dr			1,875.00 Dr
CONT-Sakeena	1,052.00 Cr	1,052.00		
CONT-Shaik Moiz		8,500.00	10,800.00	2,300.00 Cr
CONT Shivaram on Ac	89,341.00 Dr			89,341.00 Dr
CONT Tapan Kumar Mantry	70.00 Cr			70.00 Cr
CONT T Kurmanna		1,75,000.00	1,60,845.00	14,155.00 Dr
CONT Varikuppala VaraLakshmi		80,000.00	84,600.00	4,600.00 Cr
CONT Vasanthi Construction & Developers	51,500.00 Dr	7,94,658.00	217.00	8,45,941.00 Dr
CONT Venkatesh Kudukuntla ON AC		34,380.00	34,380.00	
CONT V Mallaiah	840.00 Cr			840.00 Cr
CONT V Paparao	1,00,000.00 Dr	3,35,132.00	1,41,492.00	2,93,640.00 Dr
CONT V Raju		50,000.00	33,517.00	16,483.00 Dr
CONT-Y.Eshwara Rao		15,000.00		15,000.00 Dr
CONT-Y Ravi Shanker	5,089.00 Cr			5,089.00 Cr
Grand Total	72,67,358.00 Dr	1,60,66,651.00	32,90,488.00	2,00,43,521.00 Dr

Contractor Wise Detailed Report
Project : Innopolis

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Contractor Name: **Ganesh drillers - borewell**
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Bore well	CA	62038	11 Jun 2021	125,775	704648	0.2	-11 Jun 2021
Bore well	CA	62040	11 Jun 2021	69,600	704648	0.1	-11 Jun 2021
Block Total				195,375			

Contractor Name: **A.Ramulu (Carpentry)**
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Carpentry - Door Frames	CA	59220	24 Nov 2020	4,590	704648	0.0	-01 Jan 1970
Carpentry - Misc.	CA	59243	25 Nov 2020	29,150	704648	0.0	-01 Jan 1970
Carpentry - Misc.	CA	59244	25 Nov 2020	195,594	704648	0.3	-01 Jan 1970
Block Total				229,334			

Contractor Name: **V.Papa rao - Civil**
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
CC Flooring	Stilt	59650	29 Dec 2020	30,000	24247	1.2	-29 Dec 2020
Block Total				30,000			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Stilt	61664	05 May 2021	141,492	24247	5.8	-05 May 2021
Block Total				141,492			

Contractor Name: **Shivaram - Civil**
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	CA	59531	18 Dec 2020	10,096	704648	0.0	-21 Dec 2020
Block Total				10,096			

Contractor Name: **Vasanthi Constructions - Civil Work**
Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	Stilt	59533	18 Dec 2020	40,318	3132	12.9	-21 Dec 2020
Block Total				40,318			

Contractor Name: **CH.Prasad**
Block No: 4545

GST 2021/02/2

Contractor Wise Detailed Report
Project : Innopolis

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Brickwork & Plastering	Lower Basement	62180	23 Jun 2021	27,420	24242	1.1	138-19 Jun 2021
Block Total				27,420			

Contractor Name: P.Venkatesh - Civil

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - LS	Second	60591	24 Feb 2021	24,048	24247	1.0	-02 Mar 2021
Civil Work - Misc.	Third	61415	19 Apr 2021	24,048	24247	1.0	117-19 Apr 2021
Block Total				48,096			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	61658	04 May 2021	6,840	24247	0.3	121-29 Apr 2021
Civil Work - Misc.	Lower Basement	62826	26 Jul 2021	24,793	24242	1.0	159-26 Jul 2021
Block Total				31,633			

Contractor Name: Kranthi construction-Venkat reddy

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Compound wall	CA	58368	05 Mar 2020	2,373,502	704648	3.4	-01 Jan 1970
Civil Work - Misc.	CA	58478	01 Aug 2020	14,050	704648	0.0	-01 Jan 1970
Block Total				2,387,552			

Block No: Security kiosk - 3

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	58461	02 Jul 2020	427,230	836	511.0	-01 Jan 1970
Civil Work - Misc.	Stilt	58359	02 Jul 2020	78,053	836	93.4	-01 Jan 1970
Block Total				505,283			

Contractor Name: Y.Ravi Shanker

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	First	58692	28 Sep 2020	78,989	24247	3.3	-01 Jan 1970
Block Total				78,989			

Block No: 5600-S

Contractor Wise Detailed Report
Project : Innopolis

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	58445	21 Jul 2020	130,000	3132	41.5	-01 Jan 1970
Civil Work - Misc.	Stilt	58694	28 Sep 2020	80,137	3132	25.6	-01 Jan 1970
Block Total				210,137			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	58699	28 Sep 2020	25,200	704648	0.0	-01 Jan 1970
Civil Work - Misc.	CA	58379	05 Dec 2020	28,000	704648	0.0	-01 Jan 1970
Civil Work - Misc.	CA	58384	18 Mar 2020	36,000	704648	0.1	-01 Jan 1970
Block Total				89,200			

Contractor Name: B.Anand kumar - Civil
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	First	59609	18 Dec 2020	24,048	24247	1.0	-22 Dec 2020
Block Total				24,048			

Contractor Name: K.Kiran - Civil
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	60676	24 Feb 2021	29,000	24247	1.2	-05 Mar 2021
Civil Work - Misc.	Stilt	61665	05 May 2021	62,620	24247	2.6	125-05 May 2021
Civil Work - Misc.	First	60953	23 Mar 2021	59,400	24247	2.4	-23 Mar 2021
Civil Work - Misc.	Second	61851	25 May 2021	59,640	24247	2.5	-25 May 2021
Civil Work - Misc.	First	61176	31 Mar 2021	1,280	24247	0.1	-31 Mar 2021
Civil Work - Misc.	Stilt	62179	23 Jun 2021	41,200	24247	1.7	-23 Jun 2021
Civil Work - Misc.	Second	61200	31 Mar 2021	26,160	24247	1.1	-01 Apr 2021
Civil Work - Misc.	Stilt	62467	10 Jul 2021	78,690	24247	3.2	-10 Jul 2021
Civil Work - Misc.	First	61269	05 Apr 2021	71,960	24247	3.0	-05 Apr 2021
Civil Work - Misc.	Second	62579	14 Jul 2021	80,680	24247	3.3	144-14 Jul 2021
Civil Work - Misc.	Second	61270	05 Apr 2021	7,040	24247	0.3	-05 Apr 2021
Civil Work - Misc.	First	61409	19 Apr 2021	36,560	24247	1.5	119-19 Apr 2021
Block Total				554,230			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Lower Basement	62234	28 Jun 2021	25,440	24242	1.0	-28 Jun 2021

Contractor Wise Detailed Report
Project : Innopolis

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	61660	05 May 2021	75,120	24247	3.1	-05 May2021
Block Total				100,560			

Contractor Name: K.Mohanroa - Civil Work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	62245	30 Jun 2021	29,908	704648	0.0	-30 Jun 2021
Block Total				29,908			

Contractor Name: V.Prasad - Civil Work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	59534	18 Dec 2020	11,835	704648	0.0	-21 Dec 2020
Block Total				11,835			

Contractor Name: Vallapu Raju - Civil Work
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	Third	62827	26 Jul 2021	8,724	24247	0.4	160-26 Jul 2021
Block Total				8,724			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Lower Basement	62455	09 Jul 2021	24,793	24242	1.0	-09 Jul 2021
Block Total				24,793			

Contractor Name: prasad choudary - Civil
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Second	62022	07 Jun 2021	12,350	24247	0.5	-07 Jun 2021
Block Total				12,350			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	Stilt	61659	04 May 2021	11,322	24247	0.5	-04 May 2021
Block Total				11,322			

Contractor Name: Dhara Vijay - Civil Work
Block No: CA

Contractor Wise Detailed Report
Project : Innopolis

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	CA	58495	12 Jul 2019	52,500	704648	0.1	-01 Jan 1970
Block Total				52,500			

Contractor Name: Karunakar Reddy - Roof tiles
Block No: Security kiosk - 2

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Cladding tiles	Stilt	58756	15 Oct 2020	65,047	836	77.8	-01 Jan 1970
Block Total				65,047			

Contractor Name: B.Pochaiah
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	CA	59245	25 Nov 2020	3,000	704648	0.0	-01 Jan 1970
Block Total				3,000			

Contractor Name: M. Narsing rao - painting
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Core cutting	CA	59365	03 Dec 2020	19,406	704648	0.0	-01 Jan 1970
Block Total				19,406			

Contractor Name: K.Venkatesh - Earh work
Block No: Reception - Atrium

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	Lower Basement	62213	25 Jun 2021	34,380	16646	2.1	-25 Jun 2021
Block Total				34,380			

Contractor Name: Shiva Sai crane services - Earth work
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	62580	14 Jul 2021	25,200	704648	0.0	146-14 Jul 2021
Block Total				25,200			

Contractor Name: T.Kurmanna
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - LS	Stilt	62804	24 Jul 2021	48,104	24247	2.0	157-24 Jul 2021
Earth Work - Misc.	Second	62036	10 Jun 2021	24,048	24247	1.0	-10 Jun 2021

Contractor Wise Detailed Report
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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Block Total				✓ 72,152			

Block No: Reception - Atrium

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Lower Basement	62805	24 Jul 2021	✓ 3,573	16646	0.2	158-24 Jul 2021
Block Total				3,573			

Contractor Name: **Radha Krishna**

Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58328	25 Jun 2020	✓ 93,297	704648	0.1	-01 Jan 1970
Block Total				93,297			

Contractor Name: **M.Tapan Kumar - Civil work**

Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	59532	18 Dec 2020	✓ 10,069	704648	0.0	-21 Dec 2020
Block Total				10,069			

Contractor Name: **Bontha Ramu - Earth work**

Block No: **4545**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Lower Basement	62510	12 Jul 2021	✓ 27,900	24242	1.2	-12 Jul 2021
Block Total				27,900			

Contractor Name: **V.Varalaxmi - earth work**

Block No: **4545**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Lower Basement	61853	25 May 2021	✓ 25,920	24242	1.1	-25 May 2021
Earth Work - Misc.	Lower Basement	61852	25 May 2021	58,680	24242	2.4	-25 May 2021
Block Total				84,600			

Contractor Name: **Kumaraiah**

Block No: **2727**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - LS	Stilt	62456	09 Jul 2021	25,000	24247	1.0	-09 Jul 2021
Earth Work - Misc.	First	62021	07 Jun 2021	12,024	24247	0.5	-07 Jun 2021

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Stilt	61701	07 May 2021	24,048	24247	1.0	126-07 May 2021
Block Total				61,072			

Contractor Name: **Shaker - Earth work**
Block No: **Reception - Atrium**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Lower Basement	62679	17 Jul 2021	27,180	16646	1.6	-17 Jul 2021
Block Total				27,180			

Contractor Name: **Bontha Krishnaiah - Earth Work**
Block No: **Reception - Atrium**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Lower Basement	62325	08 Jul 2021	160,162	16646	9.6	-08 Jul 2021
Block Total				160,162			

Contractor Name: **Bomma Suresh - Electrical**
Block No: **2727**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - LS	Stilt	62202	24 Jun 2021	25,330	0	0	-24 Jun 2021
Block Total				25,330			

Contractor Name: **K.Ramakrishna Reddy**
Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	CA	58390	02 Jan 2020	3,154	704648	0.0	-01 Jan 1970
Block Total				3,154			

Contractor Name: **Adil Pasha - Electrical work**
Block No: **2727**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	First	58822	20 Oct 2020	19,876	24247	0.8	-01 Jan 1970
Block Total				19,876			

Block No: **5600-E**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	First	58823	20 Oct 2020	0	3649	0.0	-01 Jan 1970
Block Total				0			

Block No: **5600-S**

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Misc.	Stilt	58852	20 Oct 2020	29,423	3132	9.4	-01 Jan 1970
Block Total				29,423			

Contractor Name: **Bolla Srinu - Electrical Contractor**
Block No: **4545**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Slab	Lower Basement	62278	02 Jul 2021	27,253	24242	1.1	-02 Jul 2021
Block Total				27,253			

Contractor Name: **K.Ramulu**
Block No: **2700**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Stilt	62188	19 Jun 2021	375,000	48802	7.7	-23 Jun 2021
Block Total				375,000			

Block No: **2727**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Electrical - Slab	Second	58350	01 Jul 2020	5,383	24247	0.2	-01 Jan 1970
Block Total				5,383			

Block No: **4545**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Lower Basement	60003	07 Jan 2021	300,000	24242	12.4	-22 Jan 2021
Block Total				300,000			

Contractor Name: **Abdul Aziz Ansari**
Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Flase Ceiling	CA	59242	25 Nov 2020	21,091	704648	0.0	-01 Jan 1970
Block Total				21,091			

Contractor Name: **Pappuram**
Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Footh path tiles	CA	59218	24 Nov 2020	60,858	704648	0.1	-01 Jan 1970
Granite Work - Kitchen Platform	CA	59219	24 Nov 2020	11,412	704648	0.0	-01 Jan 1970
Tiles fixing - Flat flooring	CA	59241	25 Nov 2020	6,224	704648	0.0	-01 Jan 1970
Block Total				78,494			

Contractor Name: **Radha Krishna - Gardener**

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Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Gardening	CA	58697	28 Sep 2020	18,900	704648	0.0	-01 Jan 1970
Block Total				18,900			

Contractor Name: Y.Ramesh

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58382	05 Dec 2020	30,750	704648	0.0	-01 Jan 1970
Gardening	CA	58329	25 Jun 2020	46,649	704648	0.1	-01 Jan 1970
Block Total				77,399			

Contractor Name: Janardhan Prasad

Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Granite Work - Misc.	Stilt	58414	09 Jul 2020	8,253	3132	2.6	-01 Jan 1970
Block Total				8,253			

Contractor Name: R.Anjaiah

Block No: 4500

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Lower Basement	58742	09 Oct 2020	30,350	10835	2.8	-01 Jan 1970
Block Total				30,350			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Holes Drilling on rock	Stilt	58759	16 Oct 2020	54,720	24247	2.3	-01 Jan 1970
Holes Drilling on rock	Stilt	58293	24 Jun 2020	49,600	24247	2.0	-24 Jun 2020
Road Work	Stilt	58518	06 Aug 2020	160,000	24247	6.6	-01 Jan 1970
Block Total				264,320			

Block No: 5600-C

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Holes Drilling on rock	Stilt	59653	28 Dec 2020	21,120	2246	9.4	-29 Dec 2020
Rock Cutting	Stilt	58752	13 Oct 2020	500,000	2246	222.6	-01 Jan 1970
Block Total				521,120			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Stilt	58818	21 Oct 2020	58,241	3649	16.0	-01 Jan 1970

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Block Total				58,241			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work cellar excavation	CA	58493	19 Jun 2019	462,426	704648	0.7	-01 Jan 1970
Earth work cellar excavation	CA	58494	10 Jun 2019	497,459	704648	0.7	-01 Jan 1970
Holes Drilling on rock	CA	58372	04 Mar 2020	76,800	704648	0.1	-01 Jan 1970
Block Total				1,036,685			

Block No: Reception - Atrium

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rock Cutting	Lower Basement	62109	17 Jun 2021	67,302	16646	4.0	-17 Jun 2021
Block Total				67,302			

Contractor Name: Laxminarayana - Painting

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Inside flat	Stilt	62240	28 Jun 2021	25,225	24247	1.0	-28 Jun 2021
Block Total				25,225			

Contractor Name: M.Praveen Babu

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	CA	58370	05 Mar 2020	73,610	704648	0.1	-01 Jan 1970
Block Total				73,610			

Contractor Name: M.Praveen Babu

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	CA	58389	02 Jan 2020	60,656	704648	0.1	-01 Jan 1970
Painting - Misc.	CA	58476	01 Aug 2020	13,250	704648	0.0	-01 Jan 1970
Painting - Misc.	CA	58477	01 Aug 2020	10,918	704648	0.0	-01 Jan 1970
Block Total				84,824			

Contractor Name: Shaik Moiz

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58397	08 Jul 2020	16,100	704648	0.0	-01 Jan 1970
Plumbing - Misc.	CA	59284	22 Jan 2019	13,136	704648	0.0	-01 Jan 1970
Plumbing - Misc.	CA	60102	29 Jan 2021	15,712	704648	0.0	-29 Jan 2021

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Block Total				✓ 44,948			

Contractor Name: **Shaik moiz**
Block No: **5600-E**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	First	61420	19 Apr 2021	✓ 10,800	3649	3.0	118-19 Apr 2021
Block Total				10,800			

Contractor Name: **K.Ravinder - Plumbing**
Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58972	04 Nov 2020	✓ 14,892	704648	0.0	-01 Jan 1970
Block Total				14,892			

Contractor Name: **Md.Khudoos**
Block No: **5600-S**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	Stilt	58333	27 Jun 2020	✓ 7,500	3132	2.4	-01 Jan 1970
Block Total				7,500			

Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58392	02 Jan 2020	✓ 6,480	704648	0.0	-01 Jan 1970
Block Total				6,480			

Contractor Name: **MD.Khudoos**
Block No: **CA**

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Plumbing - Misc.	CA	58398	13 Nov 2019	✓ 27,370	704648	0.0	-01 Jan 1970
Block Total				27,370			

Contractor Name: **D.shankar - RCC**
Block No: **5600-E**

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Stilt	58700	29 Sep 2020	226,484	3649	62.1	-01 Jan 1970
RCC Columns-3	Second	59187	26 Nov 2020	309,962	3649	84.9	-01 Jan 1970
Rcc Slab-2	Second	59186	26 Nov 2020	291,215	3649	79.8	-01 Jan 1970
Rcc Slab-3	Second	59476	10 Dec 2020	276,563	3649	75.8	-01 Jan 1970
Block Total				1,104,224			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	CA	58740	07 Oct 2020	172,075	704648	0.2	-01 Jan 1970
Block Total				172,075			

Contractor Name: Md.iliyaz (ishaq) - Scaffolding

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Third	59183	20 Nov 2020	551,809	24247	22.8	-01 Jan 1970
RCC Columns-2	Stilt	58437	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-2	Stilt	58576	06 Nov 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-3	Stilt	58441	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-3	Stilt	58604	06 Nov 2020	0	24247	0.0	-01 Jan 1970
Rcc Slab-4	Second	59983	06 Jan 2021	553,020	24247	22.8	-19 Jan 2021
Block Total				1,104,829			

Contractor Name: Pointec Associates (P.Srinivas Rao) - RCC

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC-Footings	Lower Basement	59612	19 Dec 2020	649,260	24242	26.8	-22 Dec 2020
Block Total				649,260			

Contractor Name: Md.asim (ishaq) - RCC

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	Third	59184	20 Nov 2020	2,739,794	24247	113.0	-01 Jan 1970
RCC Columns-2	Stilt	58603	06 Nov 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-2	Stilt	58440	04 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC Columns-4	Second	59979	06 Jan 2021	2,452,985	24247	101.2	-19 Jan 2021
Rcc Slab-2	Stilt	58439	19 Aug 2020	0	24247	0.0	-01 Jan 1970
Rcc Slab-2	Stilt	58602	06 Nov 2020	0	24247	0.0	-01 Jan 1970
RCC-Plinth beams	Stilt	58438	19 Aug 2020	0	24247	0.0	-01 Jan 1970
RCC-Plinth beams	Stilt	58601	06 Nov 2020	0	24247	0.0	-01 Jan 1970

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	Stilt	58453	04 Aug 2020	126,887	24247	5.2	-01 Jan 1970
Block Total				3,319,666			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rcc Slab-1	Lower Basement	62457	10 Jul 2021	1,296,378	24242	53.5	-10 Jul 2021
Block Total				1,296,378			

Contractor Name: V.Ashok

Block No: Security kiosk - 3

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	Stilt	58442	18 Jul 2020	12,000	836	14.4	-01 Jan 1970
Block Total				12,000			

Contractor Name: Mallaiah - Road work

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	59283	22 Jan 2019	15,840	704648	0.0	-01 Jan 1970
Block Total				15,840			

Block No: Security kiosk - 2

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Road Work	Stilt	58436	18 Jul 2020	16,144	836	19.3	-01 Jan 1970
Block Total				16,144			

Contractor Name: R.Swapna alias R.Anjaiah

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Plinth fill back	Second	58289	22 Jun 2020	305,005	24247	12.6	-01 Jan 1970
Block Total				305,005			

Block No: 4545

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rock Cutting	Stilt	58291	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Rock Cutting	Stilt	58292	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Rock Cutting	Lower Basement	58287	18 Jun 2020	0	24242	0.0	-01 Jan 1970
Rock Cutting	Stilt	58290	08 Jun 2020	0	24247	0.0	-01 Jan 1970
Block Total				0			

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Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Rock Cutting	Stilt	58288	18 Jun 2020	0	3649	0.0	-01 Jan 1970
Block Total				0			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	CA	58375	12 Mar 2020	632,610	704648	0.9	-01 Jan 1970
Rock Cutting	CA	58403	08 Jul 2020	221,104	704648	0.3	-01 Jan 1970
Rock Cutting	CA	58374	12 Mar 2020	260,000	704648	0.4	-01 Jan 1970
Rock Cutting	CA	58376	08 Jun 2020	774,695	704648	1.1	-01 Jan 1970
Rock Cutting	CA	58364	08 Jun 2020	178,118	704648	0.3	-01 Jan 1970
Rock Cutting	CA	58377	08 Jun 2020	40,923	704648	0.1	-01 Jan 1970
Rock Cutting	CA	58366	08 Jun 2020	6,452	704648	0.0	-01 Jan 1970
Rock Cutting	CA	58399	18 Jun 2020	54,183	704648	0.1	-01 Jan 1970
Rock Cutting	CA	58367	08 Jun 2020	24,481	704648	0.0	-01 Jan 1970
Rock Cutting	CA	58400	18 Jun 2020	1,050,000	704648	1.5	-01 Jan 1970
Rock Cutting	CA	58373	12 Mar 2020	120,000	704648	0.2	-01 Jan 1970
Block Total				3,362,566			

Contractor Name: Krishna

Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	Stilt	58430	14 Jul 2020	5,346	24247	0.2	-01 Jan 1970
Block Total				5,346			

Contractor Name: K.Krishna - Civil

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	CA	59285	22 Jan 2019	9,975	704648	0.0	-01 Jan 1970
Block Total				9,975			

Contractor Name: Janardhan Prasad - Tiles

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Shabad Stone	CA	58924	03 Nov 2020	24,591	704648	0.0	-01 Jan 1970
Tile fixing - Misc	CA	58369	06 Jul 2020	24,255	704648	0.0	-01 Jan 1970
Block Total				48,846			

Contractor Name: Uppender - Grouting

Block No: 5600-E

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Water Proofing-Utility	Stilt	59188	20 Nov 2020	12,150	3649	3.3	-01 Jan 1970
Block Total				12,150			

Contractor Name: Anisha Associates
Block No: 5600-S

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	Stilt	58421	09 Jul 2020	83,160	3132	26.6	-01 Jan 1970
Waterproofing - Misc.	Stilt	58462	09 Jul 2020	14,969	3132	4.8	-01 Jan 1970
Block Total				98,129			

Contractor Name: Surya Sai Kumar - Water Proffing
Block No: 2727

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	Stilt	59992	20 Jan 2021	64,200	24247	2.6	-20 Jan 2021
Waterproofing - Misc.	Second	61123	29 Mar 2021	166,500	24247	6.9	112-29 Mar 2021
Waterproofing - Misc.	Third	61258	05 Apr 2021	120,000	24247	4.9	115-05 Apr 2021
Waterproofing - Misc.	Third	62057	15 Jun 2021	98,750	24247	4.1	-15 Jun 2021
Waterproofing - Misc.	First	59508	16 Dec 2020	100,950	0	0	-16 Dec 2020
Waterproofing - Misc.	Stilt	59638	24 Dec 2020	53,400	24247	2.2	-24 Dec 2020
Block Total				603,800			

Block No: 5600-E

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Waterproofing - Misc.	Second	59477	12 Dec 2020	27,750	3649	7.6	-01 Jan 1970
Block Total				27,750			

Contractor Name: sakeena
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	CA	58385	18 Mar 2020	90,000	704648	0.1	-01 Jan 1970
Welding - Misc.	CA	58388	20 Nov 2019	17,636	704648	0.0	-01 Jan 1970
Welding - Misc.	CA	58396	16 Oct 2019	20,000	704648	0.0	-01 Jan 1970
Welding - Misc.	CA	58741	09 Oct 2020	30,480	704648	0.0	-01 Jan 1970
Welding - Misc.	CA	60170	02 Feb 2021	45,648	704648	0.1	-02 Feb 2021
Block Total				203,764			

Contractor Name: Abdul Qadeer
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
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Wooden false ceiling	CA	58371	05 Mar 2020	44,975	704648	0.1	-01 Jan 1970
Wooden false ceiling.	CA	58480	04 Aug 2020	8,096	704648	0.0	-01 Jan 1970
Block Total				53,071			

*** The End ***