

Contractor Wise Detailed Report

Project : AGH

Contractor Name A. Veerachary

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	05-10-2019	10,755.00	0.09	
Welding – Misc.	61	14-08-2019	1,300.00	1.04	
Welding – Misc.	62	14-08-2019	1,300.00	1.04	
Welding – Misc.	63	14-08-2019	1,300.00	1.04	
Welding – Misc.	CA	14-08-2019	2,940.00	0.03	
Welding – Misc.	77	21-08-2019	1,300.00	1.04	
Welding – Misc.	80	21-08-2019	1,300.00	1.04	
Welding – Misc.	30	21-08-2019	805.00	0.64	
Welding – Misc.	48	21-08-2019	805.00	0.64	
Welding – Misc.	CA	22-10-2019	5,600.00	0.05	
Welding – Misc.	CA	22-10-2019	3,360.00	0.03	
Welding – Misc.	74	22-01-2020	1,300.00	1.04	
Welding – Misc.	86	22-01-2020	1,300.00	1.04	
Welding – Misc.	87	22-01-2020	1,300.00	1.04	
Welding – Misc.	74	22-01-2020	383.33	0.31	
Welding – Misc.	75	22-01-2020	383.33	0.31	
Welding – Misc.	76	22-01-2020	383.33	0.31	
Welding – Misc.	CA	26-02-2020	29,728.00	0.26	
Welding – Misc.	88	08-06-2020	1,300.00	1.04	
Welding – Misc.	91	08-06-2020	1,300.00	1.04	
Welding – Misc.	CA	08-06-2020	13,626.00	0.12	
Block Total...			81768.99		

Contractor Name A.Ramulu - Aluminium windows

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	2	31-07-2019	35,152.97	28.12	
Aluminium Windows	3	31-07-2019	35,152.97	28.12	
Aluminium Windows	4	31-07-2019	35,152.97	28.12	
Aluminium Windows	CA	31-07-2019	50,083.00	0.44	
Aluminium Windows	Misc.	30-09-2019	28,000.00	0.25	
Block Total...			183541.91		

Contractor Name A.Ramulu (Carpentry)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	2	24-08-2018	42,000.00	33.60	
Carpentry – LS	2	15-10-2018	6,693.75	5.36	
Carpentry – Misc.	Misc.	18-01-2019	8,766.00	0.08	GST diff.
Carpentry – Door Shutters	30	12-03-2019	450.00	0.36	
Carpentry – Door Shutters	32	12-03-2019	450.00	0.36	
Carpentry – Door Shutters	61	12-03-2019	450.00	0.36	
Carpentry – Door Shutters	62	12-03-2019	450.00	0.36	
Carpentry – Door Shutters	63	12-03-2019	450.00	0.36	

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Carpentry – Door Shutters	64	12-03-2019	450.00	0.36	
Carpentry – Door Shutters	9	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	21	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	22	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	30	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	32	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	61	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	62	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	63	12-03-2019	1,500.00	1.20	
Carpentry – Door Shutters	64	12-03-2019	1,500.00	1.20	
Carpentry – Door beading.	9	12-03-2019	240.00	0.19	
Carpentry – Door beading.	21	12-03-2019	240.00	0.19	
Carpentry – Door beading.	22	12-03-2019	240.00	0.19	
Carpentry – Door beading.	30	12-03-2019	240.00	0.19	
Carpentry – Door beading.	61	12-03-2019	240.00	0.19	
Carpentry – Door beading.	62	12-03-2019	240.00	0.19	
Carpentry – Door beading.	63	12-03-2019	240.00	0.19	
Carpentry – Door beading.	64	12-03-2019	240.00	0.19	
Carpentry – Door beading.	CA	12-03-2019	432.00	0.00	
Carpentry – Door Shutters	CA	12-03-2019	3,240.00	0.03	
Carpentry – Door beading.	32	13-03-2019	240.00	0.19	
Carpentry – LS	Misc.	17-04-2019	3,966.00	0.03	GST bill
Block Total...			83457.75		

Contractor Name **A.Rukma Chary**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	41	03-10-2020	2,051.00	1.64	
Carpentry – LS	17	03-10-2020	4,019.00	3.22	
Carpentry – Misc.	Misc.	11-02-2021	927.00	0.01	
Carpentry – Door Shutters	11	25-06-2020	450.00	0.36	
Carpentry – Door Shutters	92	25-06-2020	900.00	0.72	
Carpentry – Door Shutters	10	25-06-2020	3,000.00	2.40	
Carpentry – Door Shutters	11	25-06-2020	3,000.00	2.40	
Carpentry – Door Shutters	92	25-06-2020	4,500.00	3.60	
Carpentry – Door beading.	92	25-06-2020	720.00	0.58	
Carpentry – Door beading.	11	25-06-2020	480.00	0.38	
Carpentry – Door beading.	10	25-06-2020	480.00	0.38	
Carpentry – Misc.	CA	25-06-2020	2,007.00	0.02	
Carpentry – LS	41	08-07-2020	3,495.00	2.80	
Carpentry – LS	83	08-07-2020	3,495.00	2.80	
Carpentry – Door Shutters	10	25-06-2020	450.00	0.36	
Welding – Misc.	29	19-08-2020	1,465.00	1.17	
Welding – Misc.	76	19-08-2020	1,465.00	1.17	
Welding – Misc.	10	19-08-2020	586.00	0.47	
Welding – Misc.	11	19-08-2020	586.00	0.47	

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Aluminium Windows	6	02-09-2020	8,540.00	6.83	
Carpentry – Misc.	7	13-10-2020	8,540.00	6.83	
Carpentry – LS	66	19-10-2020	6,037.50	4.83	
Carpentry – LS	6	13-08-2020	4,815.00	3.85	
Carpentry – LS	7	13-08-2020	4,815.00	3.85	
Carpentry – Misc.	CA	13-08-2020	1,444.50	0.01	
Aluminium Windows	92	14-09-2020	2,570.00	2.06	
Welding – Misc.	66	23-12-2020	3,628.00	2.90	
Carpentry – Door Frames	31	11-02-2021	5,340.00	4.27	
Carpentry – Door Frames	84	11-02-2021	840.00	0.67	
Carpentry – Door beading.	56	20-02-2021	3,060.00	2.45	
Carpentry – Misc.	56	20-02-2021	459.00	0.37	
Carpentry – Misc.	59	07-04-2021	5,685.00	4.55	
Carpentry – Misc.	79	07-04-2021	3,495.00	2.80	
Carpentry – Misc.	CA	07-04-2021	852.75	0.01	
Carpentry – Misc.	55	23-04-2021	6,537.75	5.23	
Carpentry – LS	90	09-06-2021	4,380.00	3.50	
Carpentry – Misc.	90	09-06-2021	657.00	0.53	
Block Total...			105772.50		

Contractor Name **Abdul Aleem**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	41	20-02-2021	15,625.00	12.50	
Painting – LS	14	25-07-2020	15,625.00	12.50	
Painting – LS	22	25-07-2020	15,625.00	12.50	
Painting – LS	62	25-07-2020	15,625.00	12.50	
Painting – LS	63	25-07-2020	15,625.00	12.50	
Painting – LS	36	19-08-2020	29,250.00	23.40	
Painting – LS	15	02-09-2020	29,250.00	23.40	
Painting – Misc.	CA	31-10-2020	3,510.00	0.03	
Painting – LS	16	14-12-2020	29,250.00	23.40	
Block Total...			169385.00		

Contractor Name **Abhiram Tejavath**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	Misc.	16-11-2020	7,510.00	0.81	
Block Total...			7510.00		

Contractor Name **Abhiram Tejavath**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	29-07-2020	17,826.00	0.16	
Welding – Misc.	CA	31-12-2020	14,700.00	0.13	
Block Total...			32526.00		

Contractor Name **Ameer Ali**Unit No **club house**

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Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	All Floors	17-03-2021	152,875.00	16.44	
Painting – LS	All Floors	10-07-2021	305,750.00	32.88	
Block Total...			458625.00		

Contractor Name **Ameer Ali**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	89	02-09-2020	29,250.00	23.40	
Painting – LS	30	19-09-2020	15,625.00	12.50	
Painting – LS	1	03-10-2020	29,250.00	23.40	
Painting – LS	59	03-10-2020	29,250.00	23.40	
Painting – LS	17	03-10-2020	31,250.00	25.00	
Painting – LS	12	29-07-2020	15,625.00	12.50	
Painting – LS	13	29-07-2020	15,625.00	12.50	
Painting – LS	64	29-07-2020	15,625.00	12.50	
Painting – LS	90	19-08-2020	29,250.00	23.40	
Painting – LS	44	13-10-2020	15,625.00	12.50	
Painting – LS	41	13-10-2020	15,625.00	12.50	
Painting – LS	78	13-10-2020	15,625.00	12.50	
Painting – Misc.	CA	31-10-2020	12,645.00	0.11	
Painting – Misc.	CA	10-11-2020	12,314.00	0.11	
Painting – LS	81	24-11-2020	29,250.00	23.40	
Crack Filling	78	24-11-2020	220.00	0.18	
Crack Filling	33	24-11-2020	155.00	0.12	
Polishing	33	24-11-2020	1,000.00	0.80	
Polishing	78	24-11-2020	1,000.00	0.80	
Polishing	17	24-11-2020	2,500.00	2.00	
Painting – LS	56	24-11-2020	15,625.00	12.50	
Painting – LS	60	14-12-2020	15,625.00	12.50	
Polishing	29	14-12-2020	1,000.00	0.80	
Polishing	30	14-12-2020	1,000.00	0.80	
Polishing	33	14-12-2020	1,000.00	0.80	
Polishing	62	14-12-2020	1,000.00	0.80	
Polishing	64	14-12-2020	1,000.00	0.80	
Polishing	78	14-12-2020	1,000.00	0.80	
Polishing	34	14-12-2020	2,500.00	2.00	
Polishing	35	14-12-2020	2,500.00	2.00	
Polishing	37	14-12-2020	2,500.00	2.00	
Polishing	63	14-12-2020	2,500.00	2.00	
Painting – LS	40	20-01-2021	29,250.00	23.40	
Painting – LS	55	20-01-2021	29,250.00	23.40	
Painting – LS	83	20-01-2021	15,625.00	12.50	
Painting – Misc.	74	11-02-2021	3,234.00	2.59	
Painting – Misc.	33	11-02-2021	4,180.00	3.34	
Painting – Misc.	62	11-02-2021	1,181.00	0.94	

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Painting – Misc.	63	11-02-2021	1,865.43	1.49	
Painting – Misc.	64	11-02-2021	1,865.43	1.49	
Painting – Misc.	34	11-02-2021	3,600.00	2.88	
Painting – Misc.	41	11-02-2021	8,121.75	6.50	
Painting – Misc.	83	11-02-2021	4,180.00	3.34	
Painting – Misc.	77	11-02-2021	1,417.50	1.13	
Painting – Misc.	79	11-02-2021	9,351.56	7.48	
Painting – LS	56	20-02-2021	31,250.00	25.00	
Painting – LS	59	20-02-2021	58,500.00	46.80	
Painting – LS	CA	20-02-2021	11,615.00	0.10	
Painting – Misc.	32	07-04-2021	21,448.00	17.16	
Painting – Misc.	86	16-04-2021	15,625.00	12.50	
Painting – Misc.	15	16-04-2021	4,704.00	3.76	
Painting – Misc.	86	16-04-2021	4,620.00	3.70	
Painting – Misc.	78	16-04-2021	1,653.75	1.32	
Painting – Misc.	91	16-04-2021	4,180.00	3.34	
Painting – Misc.	22	16-04-2021	2,362.50	1.89	
Painting – Misc.	32	16-04-2021	4,252.50	3.40	
Painting – Misc.	29	23-04-2021	15,625.00	12.50	
Painting – Misc.	79	23-04-2021	31,250.00	25.00	
Flase Ceiling	Club House	23-04-2021	468,876.00	0.00	
Painting – LS	76	05-05-2021	15,625.00	12.50	
Painting – LS	70	05-05-2021	29,250.00	23.40	
Painting – Misc.	CA	09-06-2021	15,300.00	0.13	
Painting – LS	21	22-06-2021	15,625.00	12.50	
Painting – LS	25	22-06-2021	29,250.00	23.40	
Polishing	41	22-06-2021	2,500.00	2.00	
Polishing	66	22-06-2021	2,500.00	2.00	
Polishing	29	22-06-2021	1,000.00	0.80	
Polishing	74	22-06-2021	1,000.00	0.80	
Polishing	75	22-06-2021	1,000.00	0.80	
Polishing	76	22-06-2021	1,000.00	0.80	
Polishing	83	22-06-2021	1,000.00	0.80	
Polishing	86	22-06-2021	1,000.00	0.80	
Polishing	59	22-06-2021	1,500.00	1.20	
Polishing	79	22-06-2021	1,500.00	1.20	
Painting – LS	75	22-06-2021	15,625.00	12.50	
Painting – LS	6	29-06-2021	29,250.00	23.40	
Painting – LS	7	29-06-2021	29,250.00	23.40	
Painting – LS	45	29-06-2021	29,250.00	23.40	
Polishing	66	07-07-2021	2,500.00	2.00	
Polishing	59	07-07-2021	1,500.00	1.20	
Polishing	6	07-07-2021	5,000.00	4.00	
Polishing	7	07-07-2021	5,000.00	4.00	
Painting – LS	45	03-08-2021	58,500.00	46.80	

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Painting – LS	92	03-08-2021	29,250.00	23.40	
Painting – LS	45	14-08-2021	58,500.00	46.80	
Painting – LS	36	14-08-2021	58,500.00	46.80	
Painting – LS	23	31-08-2021	58,500.00	46.80	
Painting – LS	23	04-09-2021	14,625.00	11.70	
Painting – LS	36	04-09-2021	14,625.00	11.70	
Painting – Misc.	6	14-09-2021	3,588.75	2.87	
Painting – Misc.	9	14-09-2021	3,360.00	2.69	
Painting – Misc.	21	14-09-2021	2,953.13	2.36	
Painting – Misc.	32	14-09-2021	4,345.20	3.48	
Painting – Misc.	34	14-09-2021	4,406.40	3.53	
Painting – Misc.	41	14-09-2021	3,040.88	2.43	
Painting – Misc.	64	14-09-2021	3,066.51	2.45	
Polishing	23	14-09-2021	2,500.00	2.00	
Polishing	45	14-09-2021	2,500.00	2.00	
Polishing	36	14-09-2021	2,500.00	2.00	
Polishing	90	14-09-2021	2,500.00	2.00	
Painting – LS	18	21-09-2021	29,250.00	23.40	
Painting – LS	60	27-09-2021	31,250.00	25.00	
Block Total...			1777228.29		

Contractor Name **Ananth Reddy**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	CA	25-05-2017	2,556.00	0.02	
Earth Work – Misc.	57	03-10-2017	12,500.00	10.00	
Earth Work – Misc.	48	03-10-2017	12,500.00	10.00	
Block Total...			27556.00		

Contractor Name **Anjaiah**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	03-05-2017	9,045.00	0.05	
Block Total...			9045.00		

Contractor Name **Ashok constructions**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	All Floors	05-10-2019	2,930,480.00	315.11	
RCC – LS	All Floors	05-10-2019	527,486.40	56.72	
RCC – Misc.	Misc.	22-10-2019	131,872.00	14.18	
RCC – LS	IV Floor	13-08-2020	732,620.00	315.11	
RCC – Misc.	IV Floor	13-08-2020	131,871.60	56.72	
Block Total...			4454330.00		

Contractor Name **Ashok constructions**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	88	05-10-2019	242,187.50	193.75	

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Civil Work – LS	88	05-10-2019	43,593.76	34.88	
RCC – LS	59	05-10-2019	409,500.00	327.60	
RCC – LS	59	05-10-2019	73,710.00	58.97	
RCC – LS	15	05-10-2019	438,750.00	351.00	
RCC – LS	15	05-10-2019	78,975.00	63.18	
Earth Work – LS	53	11-10-2019	193,750.00	155.00	
RCC – LS	82	11-10-2019	438,750.00	351.00	
RCC – LS	51	11-10-2019	351,000.00	280.80	
Earth Work – LS	49	11-10-2019	351,000.00	280.80	
Earth Work – LS	55	11-10-2019	327,600.00	262.08	
RCC – LS	Club House	15-10-2019	732,620.00	0.00	
Earth Work – LS	36	15-10-2019	351,000.00	280.80	
Earth Work – LS	89	15-10-2019	351,000.00	280.80	
Earth Work – LS	47	15-10-2019	351,000.00	280.80	
Civil Work – LS	65	15-10-2019	351,000.00	280.80	
Carpentry – LS	87	15-10-2019	242,187.00	193.75	
Earth Work – LS	50	15-10-2019	193,750.00	155.00	
Civil Work – LS	88	15-10-2019	193,750.00	155.00	
Civil Work – Misc.	36	26-05-2020	351,000.00	280.80	
Civil Work – Misc.	47	26-05-2020	351,000.00	280.80	
Civil Work – Misc.	15	26-05-2020	438,750.00	351.00	
Civil Work – Misc.	46	26-05-2020	438,750.00	351.00	
Civil Work – Misc.	25	26-05-2020	438,750.00	351.00	
Civil Work – Misc.	36	26-05-2020	438,750.00	351.00	
Civil Work – Misc.	14	26-05-2020	193,750.00	155.00	
Civil Work – Misc.	13	26-05-2020	193,750.00	155.00	
Civil Work – Misc.	12	26-05-2020	242,187.50	193.75	
Civil Work – LS	81	03-10-2020	414,180.00	331.34	
Civil Work – LS	53	03-10-2020	228,625.00	182.90	
Civil Work – LS	23	03-10-2020	414,180.00	331.34	
Civil Work – LS	85	03-10-2020	414,180.00	331.34	
Civil Work – LS	60	03-10-2020	285,781.00	228.62	
RCC – Misc.	73	08-02-2019	242,187.50	193.75	
RCC – Misc.	84	08-02-2019	242,187.50	193.75	
RCC – Misc.	86	08-02-2019	242,187.50	193.75	
RCC – Misc.	13	08-02-2019	242,187.50	193.75	
RCC – Misc.	12	08-02-2019	242,187.50	193.75	
Earth Work – LS	11	08-02-2019	193,750.00	155.00	
Earth Work – LS	10	08-02-2019	193,750.00	155.00	
Civil Work – LS	37	08-02-2019	242,187.50	193.75	
Civil Work – LS	3	08-02-2019	28,125.00	22.50	
Earth Work – LS	7	08-02-2019	46,800.00	37.44	
Earth Work – LS	4	08-02-2019	18,750.00	15.00	
Earth Work – LS	3	08-02-2019	18,750.00	15.00	
Earth Work – LS	2	08-02-2019	46,800.00	37.44	

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RCC – LS	6	08-02-2019	58,500.00	0.00	
RCC – LS	77	08-02-2019	23,437.50	0.00	
Civil Work – LS	32	08-02-2019	58,500.00	0.00	
Civil Work – LS	9	08-02-2019	28,125.00	22.50	
Civil Work – LS	5	08-02-2019	28,125.00	22.50	
Earth Work – LS	5	08-02-2019	18,750.00	0.00	
RCC – LS	41	08-02-2019	242,187.50	193.75	
Earth Work – LS	87	08-02-2019	193,750.00	155.00	
RCC – LS	32	08-02-2019	58,500.00	46.80	
RCC – LS	48	08-02-2019	23,437.50	18.75	
RCC – LS	64	08-02-2019	23,437.50	18.75	
RCC – LS	63	08-02-2019	23,437.50	18.75	
RCC – LS	62	08-02-2019	23,437.50	18.75	
Civil Work – LS	22	08-02-2019	23,437.50	18.75	
RCC – LS	30	08-02-2019	23,437.50	18.75	
RCC – LS	57	08-02-2019	23,437.50	18.75	
RCC – LS	79	08-02-2019	23,437.50	18.75	
RCC – LS	80	08-02-2019	23,437.50	18.75	
RCC – LS	74	08-02-2019	23,437.50	18.75	
Civil Work – LS	76	08-02-2019	23,437.50	18.75	
Earth Work – LS	74	08-02-2019	18,750.00	15.00	
Earth Work – LS	76	08-02-2019	18,750.00	15.00	
Earth Work – LS	79	08-02-2019	18,750.00	15.00	
Earth Work – LS	80	08-02-2019	18,750.00	15.00	
Earth Work – LS	88	08-02-2019	18,750.00	15.00	
Civil Work – LS	21	08-02-2019	262,500.00	210.00	
Earth Work – LS	91	08-02-2019	175,000.00	140.00	
RCC – LS	61	08-02-2019	218,750.00	175.00	
RCC – LS	74	08-02-2019	218,750.00	175.00	
RCC – LS	76	08-02-2019	218,750.00	175.00	
Civil Work – LS	4	08-02-2019	262,500.00	210.00	
Civil Work – LS	3	08-02-2019	262,500.00	210.00	
Civil Work – LS	2	08-02-2019	456,300.00	365.04	
Earth Work – LS	77	08-02-2019	175,000.00	140.00	
RCC – LS	57	08-02-2019	218,750.00	175.00	
RCC – LS	30	08-02-2019	218,750.00	175.00	
Civil Work – LS	22	08-02-2019	218,750.00	175.00	
RCC – LS	63	08-02-2019	218,750.00	175.00	
RCC – LS	62	08-02-2019	218,750.00	175.00	
RCC – LS	79	08-02-2019	218,750.00	175.00	
RCC – LS	64	08-02-2019	218,750.00	175.00	
Civil Work – LS	2	08-02-2019	380,250.00	304.20	
RCC – LS	2	08-02-2019	380,250.00	304.20	
Earth Work – LS	88	08-02-2019	175,000.00	140.00	
Earth Work – LS	76	08-02-2019	175,000.00	140.00	

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Earth Work – LS	79	08-02-2019	175,000.00	140.00	
Earth Work – LS	9	08-02-2019	175,000.00	140.00	
RCC – LS	3	08-02-2019	218,750.00	175.00	
Civil Work – LS	3	08-02-2019	218,750.00	175.00	
RCC – LS	4	08-02-2019	218,750.00	175.00	
Civil Work – LS	35	09-02-2019	193,750.00	155.00	
Civil Work – LS	32	09-02-2019	277,700.00	222.16	
Civil Work – LS	57	09-02-2019	242,187.50	193.75	
Civil Work – LS	61	09-02-2019	193,750.00	155.00	
Civil Work – LS	62	09-02-2019	193,750.00	155.00	
Civil Work – LS	21	09-02-2019	28,125.00	22.50	
Civil Work – LS	48	09-02-2019	262,500.00	210.00	
Civil Work – LS	9	09-02-2019	262,500.00	210.00	
Civil Work – LS	63	09-02-2019	193,750.00	155.00	
Civil Work – LS	63	09-02-2019	242,187.50	193.75	
Civil Work – LS	77	09-02-2019	193,750.00	155.00	
Civil Work – LS	74	09-02-2019	193,750.00	0.00	
Civil Work – LS	80	09-02-2019	242,187.50	0.00	
Civil Work – LS	79	09-02-2019	242,187.50	193.75	
Civil Work – LS	77	09-02-2019	242,187.50	193.75	
Civil Work – LS	76	09-02-2019	242,187.50	193.75	
RCC – LS	75	09-02-2019	242,187.50	193.75	
Civil Work – LS	64	09-02-2019	193,750.00	155.00	
Civil Work – LS	62	09-02-2019	242,187.50	193.75	
Civil Work – LS	22	09-02-2019	95,500.00	76.40	
Civil Work – LS	30	09-02-2019	242,187.50	193.75	
Earth Work – LS	6	09-02-2019	46,800.00	37.44	
Civil Work – LS	79	09-02-2019	193,750.00	155.00	
RCC – LS	87	09-02-2019	242,187.50	193.75	
Civil Work – LS	80	09-02-2019	193,750.00	155.00	
RCC – LS	92	09-02-2019	438,750.00	351.00	
Earth Work – Misc.	68	04-03-2019	351,000.00	280.80	
Earth Work – Misc.	68	04-03-2019	63,180.00	50.54	GST bill
Earth Work – Misc.	29	04-03-2019	193,750.00	155.00	
Earth Work – Misc.	29	04-03-2019	34,875.00	27.90	GST bill
Earth Work – Misc.	23	04-03-2019	351,000.00	280.80	
Earth Work – Misc.	23	04-03-2019	63,180.00	50.54	GST bill
Earth Work – Misc.	20	04-03-2019	193,750.00	155.00	
Earth Work – Misc.	20	04-03-2019	34,875.00	27.90	GST bill
Earth Work – Misc.	31	04-03-2019	193,750.00	155.00	
Earth Work – Misc.	31	04-03-2019	34,875.00	27.90	GST bill
RCC – LS	20	04-03-2019	242,187.50	193.75	
RCC – LS	20	04-03-2019	43,593.76	34.88	GST bill
RCC – LS	16	04-03-2019	438,750.00	351.00	
RCC – LS	16	04-03-2019	78,975.00	63.18	GST bill

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Civil Work – LS	35	08-02-2019	23,437.50	18.75	
Earth Work – LS	75	08-02-2019	18,750.00	15.00	
Earth Work – LS	86	08-02-2019	18,750.00	15.00	
Civil Work – LS	32	08-02-2019	70,200.00	0.00	
Civil Work – LS	48	08-02-2019	23,437.50	18.75	
RCC – LS	88	08-02-2019	23,437.50	18.75	
Civil Work – LS	22	08-02-2019	28,125.00	22.50	
RCC – LS	7	08-02-2019	58,500.00	46.80	
Earth Work – LS	12	08-02-2019	193,750.00	155.00	
Civil Work – LS	2	08-02-2019	70,200.00	56.16	
RCC – LS	61	08-02-2019	23,437.50	18.75	
Earth Work – LS	91	08-02-2019	18,750.00	15.00	
Earth Work – LS	77	08-02-2019	18,750.00	15.00	
Civil Work – LS	9	08-02-2019	23,437.50	18.75	
Civil Work – LS	21	08-02-2019	23,437.50	18.75	
Earth Work – LS	64	08-02-2019	18,750.00	15.00	
Civil Work – LS	4	08-02-2019	28,125.00	22.50	
Earth Work – LS	61	08-02-2019	18,750.00	15.00	
Earth Work – LS	62	08-02-2019	18,750.00	15.00	
Earth Work – LS	63	08-02-2019	18,750.00	15.00	
Earth Work – LS	57	08-02-2019	18,750.00	15.00	
Earth Work – LS	48	08-02-2019	18,750.00	15.00	
Earth Work – LS	37	08-02-2019	18,750.00	15.00	
RCC – LS	37	08-02-2019	23,437.50	18.75	
RCC – LS	35	08-02-2019	23,437.50	18.75	
Earth Work – LS	35	08-02-2019	18,750.00	15.00	
Earth Work – LS	32	08-02-2019	35,100.00	28.08	
Earth Work – LS	30	08-02-2019	18,750.00	15.00	
RCC – LS	22	08-02-2019	23,437.50	18.75	
Earth Work – LS	22	08-02-2019	18,750.00	15.00	
RCC – LS	21	08-02-2019	23,437.50	18.75	
Earth Work – LS	80	08-02-2019	175,000.00	140.00	
Earth Work – LS	61	08-02-2019	175,000.00	140.00	
Earth Work – LS	62	08-02-2019	175,000.00	140.00	
Earth Work – LS	63	08-02-2019	175,000.00	140.00	
Earth Work – LS	64	08-02-2019	175,000.00	140.00	
Earth Work – LS	74	08-02-2019	175,000.00	140.00	
RCC – LS	37	08-02-2019	218,750.00	175.00	
Earth Work – LS	48	08-02-2019	175,000.00	140.00	
Earth Work – LS	57	08-02-2019	175,000.00	140.00	
Earth Work – LS	35	08-02-2019	175,000.00	140.00	
RCC – LS	35	08-02-2019	218,750.00	175.00	
Earth Work – LS	37	08-02-2019	175,000.00	140.00	
RCC – LS	22	08-02-2019	218,750.00	175.00	
Earth Work – LS	30	08-02-2019	175,000.00	140.00	

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Earth Work – LS	32	08-02-2019	304,200.00	243.36	
RCC – LS	9	08-02-2019	218,750.00	175.00	
Earth Work – LS	21	08-02-2019	175,000.00	140.00	
RCC – LS	21	08-02-2019	218,750.00	175.00	
Earth Work – LS	22	08-02-2019	175,000.00	140.00	
Civil Work – LS	4	08-02-2019	218,750.00	175.00	
RCC – LS	5	08-02-2019	218,750.00	175.00	
Civil Work – LS	5	08-02-2019	218,750.00	175.00	
RCC – LS	10	09-02-2019	242,187.50	193.75	
RCC – LS	11	09-02-2019	242,187.50	193.75	
Earth Work – LS	14	09-02-2019	193,750.00	155.00	
Earth Work – LS	27	09-02-2019	351,000.00	280.80	
Earth Work – LS	17	09-02-2019	193,750.00	155.00	
Earth Work – LS	16	09-02-2019	351,000.00	280.80	
RCC – LS	14	09-02-2019	242,187.50	193.75	
Earth Work – LS	28	09-02-2019	351,000.00	280.80	
Civil Work – LS	30	09-02-2019	193,750.00	155.00	
Civil Work – LS	37	09-02-2019	193,750.00	155.00	
Earth Work – LS	56	09-02-2019	193,750.00	155.00	
Earth Work – LS	72	09-02-2019	193,750.00	155.00	
Civil Work – LS	74	09-02-2019	242,187.50	193.75	
RCC – LS	66	09-02-2019	438,750.00	351.00	
RCC – LS	65	09-02-2019	438,750.00	351.00	
Civil Work – LS	64	09-02-2019	242,187.50	193.75	
Earth Work – LS	39	14-03-2019	327,600.00	262.08	
Civil Work – LS	6	14-03-2019	438,750.00	351.00	
Civil Work – LS	41	14-03-2019	242,187.00	193.75	
RCC – LS	40	14-03-2019	438,750.00	351.00	
Civil Work – LS	57	14-03-2019	193,750.00	155.00	
Civil Work – LS	75	14-03-2019	242,187.00	193.75	
Earth Work – LS	38	14-03-2019	327,600.00	262.08	
RCC – LS	29	14-03-2019	242,187.00	193.75	
Civil Work – LS	76	14-03-2019	193,750.00	155.00	
Earth Work – LS	39	14-03-2019	58,968.00	47.17	GST Diff
Civil Work – LS	6	14-03-2019	78,975.00	63.18	GST Difference
Civil Work – LS	41	14-03-2019	43,593.76	34.88	GST Difference
RCC – LS	40	14-03-2019	78,975.00	63.18	GST Difference
Civil Work – LS	57	14-03-2019	34,875.00	27.90	GST Diff
Civil Work – LS	75	14-03-2019	43,593.76	34.88	GST Diff
Earth Work – LS	38	14-03-2019	58,968.00	47.17	GST Diff
RCC – LS	29	14-03-2019	43,593.76	34.88	GST Diff
Civil Work – LS	76	14-03-2019	34,875.00	27.90	GST Diff
Earth Work – LS	21	08-02-2019	18,750.00	15.00	
RCC – LS	9	08-02-2019	23,437.50	18.75	
RCC – LS	5	08-02-2019	23,437.50	18.75	

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Earth Work – LS	9	08-02-2019	18,750.00	15.00	
Civil Work – LS	5	08-02-2019	23,437.50	18.75	
RCC – LS	4	08-02-2019	23,437.50	18.75	
Civil Work – LS	4	08-02-2019	23,437.50	18.75	
Civil Work – LS	3	08-02-2019	23,437.50	18.75	
RCC – LS	3	08-02-2019	23,437.50	18.75	
RCC – LS	2	08-02-2019	58,500.00	46.80	
Civil Work – LS	2	08-02-2019	58,500.00	46.80	
Civil Work – LS	48	08-02-2019	28,125.00	22.50	
Earth Work – LS	84	08-02-2019	193,750.00	155.00	
Earth Work – LS	13	08-02-2019	193,750.00	155.00	
Earth Work – LS	60	08-02-2019	193,750.00	155.00	
Earth Work – LS	58	08-02-2019	193,750.00	155.00	
Civil Work – Misc.	Misc.	18-04-2019	1,953,960.00	17.18	
Civil Work – Misc.	Misc.	18-04-2019	783,337.00	6.89	
Civil Work – Misc.	Misc.	22-04-2019	6,186,619.00	54.39	GST diff
RCC – LS	39	10-05-2019	409,500.00	327.60	
RCC – LS	39	10-05-2019	73,710.00	58.97	GST Diff
Civil Work – LS	86	10-05-2019	242,187.50	193.75	
Civil Work – LS	86	10-05-2019	43,593.76	34.88	GST Diff
RCC – LS	38	10-05-2019	409,500.00	327.60	
RCC – LS	38	10-05-2019	73,710.00	58.97	GST Diff
RCC – LS	31	10-05-2019	242,187.50	193.75	
RCC – LS	31	10-05-2019	43,593.76	34.88	GST Diff
Civil Work – LS	7	10-05-2019	351,000.00	280.80	
Civil Work – LS	7	10-05-2019	63,180.00	50.54	GST Diff
Civil Work – LS	7	10-05-2019	438,750.00	351.00	
Civil Work – LS	7	10-05-2019	78,975.00	63.18	GST Diff
Civil Work – LS	6	10-05-2019	351,000.00	280.80	
Civil Work – LS	6	10-05-2019	63,180.00	50.54	GST Diff
Civil Work – LS	91	10-05-2019	242,187.50	193.75	
Civil Work – LS	91	10-05-2019	43,593.76	34.88	GST Diff
RCC – LS	71	08-02-2019	242,187.50	0.00	
Earth Work – LS	82	08-02-2019	351,000.00	280.80	
Earth Work – LS	73	08-02-2019	193,750.00	155.00	
Earth Work – LS	81	08-02-2019	351,000.00	280.80	
Earth Work – LS	70	08-02-2019	351,000.00	280.80	
Earth Work – LS	67	08-02-2019	351,000.00	280.80	
Civil Work – LS	61	08-02-2019	242,187.50	193.75	
Earth Work – LS	66	08-02-2019	351,000.00	280.80	
Earth Work – LS	65	08-02-2019	351,000.00	280.80	
Earth Work – LS	92	08-02-2019	351,000.00	280.80	
Earth Work – LS	40	08-02-2019	351,000.00	280.80	
Earth Work – LS	71	08-02-2019	193,750.00	155.00	
RCC – LS	91	08-02-2019	242,187.50	193.75	

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Earth Work – LS	69	08-02-2019	351,000.00	280.80	
Earth Work – LS	2	08-02-2019	192,200.00	153.76	
Earth Work – LS	3	08-02-2019	63,000.00	50.40	
Earth Work – LS	4	08-02-2019	44,500.00	35.60	
Earth Work – LS	5	08-02-2019	44,500.00	35.60	
Civil Work – LS	5	08-02-2019	262,500.00	210.00	
Earth Work – LS	6	08-02-2019	225,900.00	180.72	
Earth Work – LS	7	08-02-2019	225,900.00	180.72	
RCC – LS	7	08-02-2019	380,250.00	304.20	
Civil Work – LS	32	08-02-2019	380,250.00	304.20	
RCC – LS	48	08-02-2019	218,750.00	175.00	
Civil Work – LS	48	08-02-2019	218,750.00	175.00	
Earth Work – LS	71	08-02-2019	10,000.00	8.00	
Earth Work – LS	75	08-02-2019	175,000.00	140.00	
RCC – LS	77	08-02-2019	218,750.00	175.00	
RCC – LS	77	08-02-2019	10,000.00	8.00	
Earth Work – LS	86	08-02-2019	175,000.00	140.00	
RCC – LS	88	08-02-2019	218,750.00	175.00	
RCC – LS	80	08-02-2019	218,750.00	175.00	
Civil Work – LS	35	08-02-2019	218,750.00	175.00	
Civil Work – LS	9	08-02-2019	218,750.00	175.00	
RCC – LS	32	08-02-2019	380,250.00	304.20	
Civil Work – LS	21	08-02-2019	218,750.00	175.00	
Civil Work – Misc.	Misc.	08-02-2019	59,305.50	0.52	
Civil Work – Misc.	Misc.	08-02-2019	42,000.00	0.37	
Civil Work – Misc.	Misc.	08-02-2019	10,000.00	0.09	
Civil Work – Misc.	Misc.	08-02-2019	14,400.00	0.13	
RCC – LS	6	08-02-2019	380,250.00	304.20	
Civil Work – LS	86	06-06-2019	193,750.00	155.00	
Civil Work – LS	86	06-06-2019	34,875.00	27.90	GST Diff
Civil Work – LS	91	06-06-2019	193,750.00	155.00	
Civil Work – LS	91	06-06-2019	34,875.00	27.90	GST Diff
Civil Work – Misc.	Misc.	20-07-2019	480,065.00	4.22	
Earth Work – LS	33	23-07-2019	193,750.00	155.00	
Earth Work – LS	33	23-07-2019	34,875.00	27.90	GST Diff
Civil Work – LS	66	23-07-2019	438,750.00	351.00	
Civil Work – LS	66	23-07-2019	78,975.00	63.18	GST Diff
Civil Work – LS	75	23-07-2019	193,750.00	155.00	
Civil Work – LS	75	23-07-2019	34,875.00	27.90	GST Diff
Civil Work – LS	11	23-07-2019	242,187.50	193.75	
Civil Work – LS	11	23-07-2019	43,593.75	34.88	GST Diff
Civil Work – LS	41	23-07-2019	193,750.00	155.00	
Civil Work – LS	41	23-07-2019	34,875.00	27.90	GST Diff
RCC – LS	23	23-07-2019	438,750.00	351.00	
RCC – LS	23	23-07-2019	78,975.00	63.18	GST Diff

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Earth Work – LS	34	23-07-2019	193,750.00	155.00	
Earth Work – LS	34	23-07-2019	34,875.00	27.90	GST Diff
RCC – LS	34	14-08-2019	242,187.50	193.75	
RCC – LS	34	14-08-2019	43,593.76	34.88	GST Diff
RCC – LS	60	14-08-2019	242,187.50	193.75	
RCC – LS	60	14-08-2019	43,593.76	34.88	GST Diff
Earth Work – LS	78	14-08-2019	193,750.00	155.00	
Earth Work – LS	78	14-08-2019	34,875.00	27.90	GST Diff
Earth Work – LS	83	03-08-2019	193,750.00	155.00	
Earth Work – LS	83	03-08-2019	34,875.36	27.90	GST Diff
Earth Work – LS	85	03-08-2019	351,000.00	280.80	
Earth Work – LS	85	03-08-2019	63,180.00	50.54	GST Diff
Civil Work – LS	11	03-08-2019	193,750.00	155.00	
Civil Work – LS	11	03-08-2019	34,875.36	27.90	GST Diff
RCC – LS	17	03-08-2019	242,187.50	193.75	
RCC – LS	17	03-08-2019	43,593.75	34.88	GST Diff
Civil Work – LS	22	03-08-2019	96,875.00	77.50	
Civil Work – LS	22	03-08-2019	17,437.50	13.95	GST Diff
Civil Work – LS	29	03-08-2019	242,187.50	193.75	
Civil Work – LS	29	03-08-2019	43,593.75	34.88	GST Diff
Civil Work – LS	30	03-08-2019	96,875.00	77.50	
Civil Work – LS	30	03-08-2019	17,437.50	13.95	GST Diff
Civil Work – LS	65	03-08-2019	438,750.00	351.00	
Civil Work – LS	65	03-08-2019	78,975.00	63.18	GST Diff
Earth Work – LS	41	03-08-2019	193,750.00	155.00	
Earth Work – LS	41	03-08-2019	34,875.36	27.90	GST Diff
Earth Work – LS	90	15-10-2019	351,000.00	280.80	
Civil Work – LS	29	15-10-2019	193,750.00	155.00	
RCC – LS	83	15-10-2019	242,187.00	193.75	
Civil Work – LS	92	15-10-2019	438,750.00	351.00	
Civil Work – Misc.	29	15-10-2019	34,875.00	27.90	
Earth Work – Misc.	50	22-10-2019	34,875.00	27.90	
Civil Work – Misc.	88	22-10-2019	34,875.00	27.90	
Earth Work – Misc.	53	22-10-2019	34,876.00	27.90	
RCC – Misc.	83	22-10-2019	43,594.00	34.88	
Civil Work – Misc.	87	22-10-2019	43,594.00	34.88	
Earth Work – Misc.	55	22-10-2019	58,968.00	47.17	
Earth Work – Misc.	36	22-10-2019	63,180.00	50.54	
Earth Work – Misc.	47	22-10-2019	63,180.00	50.54	
Earth Work – Misc.	49	22-10-2019	63,180.00	50.54	
RCC – Misc.	51	22-10-2019	63,180.00	50.54	
Civil Work – Misc.	65	22-10-2019	63,180.00	50.54	
Earth Work – Misc.	89	22-10-2019	63,180.00	50.54	
Earth Work – Misc.	90	22-10-2019	63,180.00	50.54	
RCC – Misc.	92	22-10-2019	78,975.00	63.18	

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RCC – Misc.	82	22-10-2019	78,976.00	63.18	
Civil Work – Misc.	87	18-12-2019	193,750.00	155.00	
Civil Work – Misc.	87	18-12-2019	34,875.00	27.90	
RCC – LS	55	18-12-2019	409,500.00	327.60	
RCC – LS	55	18-12-2019	73,710.00	58.97	
Civil Work – LS	31	18-12-2019	242,187.00	193.75	
Civil Work – LS	31	18-12-2019	43,592.00	34.87	
Earth Work – LS	54	18-12-2019	351,000.00	280.80	
Earth Work – LS	54	18-12-2019	63,180.00	50.54	
Earth Work – LS	52	18-12-2019	193,750.00	155.00	
Earth Work – LS	52	18-12-2019	34,874.00	27.90	
Earth Work – LS	46	18-12-2019	351,000.00	280.80	
Earth Work – LS	46	18-12-2019	63,180.00	50.54	
Civil Work – LS	39	18-12-2019	409,500.00	327.60	
Civil Work – LS	39	18-12-2019	73,710.00	58.97	
Earth Work – Misc.	19	06-01-2020	351,000.00	280.80	
Earth Work – Misc.	19	06-01-2020	63,180.00	50.54	
Earth Work – Misc.	18	06-01-2020	351,000.00	280.80	
Earth Work – Misc.	18	06-01-2020	63,180.00	50.54	
Civil Work – Misc.	33	06-01-2020	193,750.00	155.00	
Civil Work – Misc.	33	06-01-2020	34,875.00	27.90	
Civil Work – Misc.	10	06-01-2020	193,750.00	155.00	
Civil Work – Misc.	10	06-01-2020	34,875.00	27.90	
RCC – Misc.	89	06-01-2020	438,750.00	351.00	
RCC – Misc.	89	06-01-2020	78,975.00	63.18	
Civil Work – Misc.	78	06-01-2020	242,187.50	193.75	
Civil Work – Misc.	78	06-01-2020	43,593.76	34.88	
RCC – Misc.	68	06-01-2020	438,750.00	351.00	
RCC – Misc.	68	06-01-2020	78,975.00	63.18	
Civil Work – Misc.	71	06-01-2020	242,187.50	193.75	
Civil Work – Misc.	71	06-01-2020	43,593.76	34.88	
RCC – Misc.	85	06-01-2020	438,750.00	351.00	
RCC – Misc.	85	06-01-2020	78,975.00	63.18	
Civil Work – LS	34	23-01-2020	193,750.00	155.00	
Civil Work – Misc.	34	23-01-2020	34,875.00	27.90	
Civil Work – LS	33	23-01-2020	242,187.50	193.75	
Civil Work – Misc.	33	23-01-2020	43,593.76	34.88	
Civil Work – LS	38	23-01-2020	409,500.00	327.60	
Civil Work – Misc.	38	23-01-2020	73,710.00	58.97	
RCC – LS	47	23-01-2020	438,750.00	351.00	
RCC – Misc.	47	23-01-2020	78,975.00	63.18	
RCC – LS	90	23-01-2020	438,750.00	351.00	
RCC – Misc.	90	23-01-2020	78,975.00	63.18	
Earth Work – LS	43	23-01-2020	351,000.00	280.80	
Earth Work – Misc.	43	23-01-2020	63,180.00	50.54	

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Earth Work – LS	44	23-01-2020	193,750.00	155.00	
Earth Work – Misc.	44	23-01-2020	34,875.00	27.90	
Earth Work – LS	42	23-01-2020	351,000.00	280.80	
Earth Work – LS	42	23-01-2020	63,180.00	50.54	
Civil Work – LS	92	23-01-2020	351,000.00	280.80	
Civil Work – Misc.	92	23-01-2020	63,180.00	50.54	
Civil Work – LS	77	23-01-2020	96,875.00	77.50	
Civil Work – Misc.	77	23-01-2020	17,437.50	13.95	
Civil Work – LS	80	23-01-2020	96,875.00	77.50	
Civil Work – Misc.	80	23-01-2020	17,437.50	13.95	
Earth Work – LS	52	30-01-2020	157,243.40	125.79	
Civil Work – LS	17	30-01-2020	193,750.00	155.00	
Civil Work – Misc.	17	30-01-2020	34,875.00	27.90	
Earth Work – Misc.	52	30-01-2020	28,303.82	22.64	
Civil Work – LS	39	30-01-2020	327,600.00	262.08	
Civil Work – Misc.	39	30-01-2020	58,968.00	47.17	
Earth Work – LS	24	30-01-2020	351,000.00	280.80	
Earth Work – LS	24	30-01-2020	63,180.00	50.54	
RCC – LS	43	30-01-2020	438,750.00	351.00	
RCC – Misc.	43	30-01-2020	78,975.00	63.18	
RCC – LS	1	30-01-2020	438,750.00	351.00	
RCC – Misc.	1	30-01-2020	78,975.00	63.18	
Civil Work – LS	14	30-01-2020	242,187.50	193.75	
Civil Work – Misc.	14	30-01-2020	43,593.76	34.88	
Civil Work – LS	31	30-01-2020	193,750.00	155.00	
Civil Work – Misc.	31	30-01-2020	34,875.00	27.90	
Earth Work – LS	26	30-01-2020	351,000.00	280.80	
Earth Work – Misc.	26	30-01-2020	63,180.00	50.54	
Civil Work – LS	75	30-01-2020	96,875.00	77.50	
Civil Work – Misc.	75	30-01-2020	17,437.50	13.95	
Civil Work – LS	74	30-01-2020	96,875.00	77.50	
Civil Work – Misc.	74	30-01-2020	17,437.50	13.95	
Civil Work – LS	15	30-01-2020	438,750.00	351.00	
Civil Work – Misc.	15	30-01-2020	78,975.00	63.18	
Civil Work – LS	91	30-01-2020	96,875.00	77.50	
Civil Work – Misc.	91	30-01-2020	17,437.50	13.95	
RCC – LS	49	30-01-2020	438,750.00	351.00	
RCC – Misc.	49	30-01-2020	78,975.00	63.18	
Civil Work – LS	83	30-01-2020	242,187.50	193.75	
Civil Work – Misc.	83	30-01-2020	43,593.76	34.88	
Civil Work – LS	17	30-01-2020	242,187.50	193.75	
Civil Work – Misc.	17	30-01-2020	43,593.76	34.88	
Civil Work – LS	83	30-01-2020	193,750.00	155.00	
Civil Work – Misc.	83	30-01-2020	34,875.00	27.90	
Civil Work – LS	38	30-01-2020	327,600.00	262.08	

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Civil Work – Misc.	38	30-01-2020	58,968.00	47.17	
Civil Work – LS	34	12-02-2020	242,187.50	193.75	
Civil Work – LS	62	12-02-2020	96,875.00	77.50	
Civil Work – LS	63	12-02-2020	96,875.00	77.50	
Civil Work – LS	76	08-05-2020	96,875.00	77.50	
Civil Work – LS	57	08-05-2020	96,875.00	77.50	
Civil Work – LS	47	08-05-2020	438,750.00	351.00	
RCC – LS	36	08-05-2020	438,750.00	351.00	
RCC – LS	53	08-05-2020	242,187.00	193.75	
RCC – LS	50	08-05-2020	242,187.00	193.75	
Earth Work – LS	45	08-05-2020	351,000.00	280.80	
RCC – LS	44	08-05-2020	242,188.00	193.75	
RCC – LS	26	08-05-2020	438,750.00	351.00	
Civil Work – LS	64	12-02-2020	96,875.00	77.50	
Civil Work – LS	37	12-02-2020	96,875.00	77.50	
Civil Work – LS	35	12-02-2020	96,875.00	77.50	
Earth Work – LS	1	09-06-2020	351,000.00	280.80	
Earth Work – LS	1	09-06-2020	63,180.00	50.54	
Civil Work – LS	90	09-06-2020	438,750.00	351.00	
Civil Work – LS	90	09-06-2020	78,975.00	63.18	
Civil Work – LS	32	09-06-2020	163,800.00	131.04	
Civil Work – LS	32	09-06-2020	29,484.00	23.59	
Civil Work – LS	20	09-06-2020	242,187.50	193.75	
Civil Work – LS	20	09-06-2020	43,593.75	34.88	
Civil Work – LS	59	09-06-2020	409,500.00	327.60	
Civil Work – LS	59	09-06-2020	73,710.00	58.97	
Civil Work – LS	61	09-06-2020	96,875.00	77.50	
Civil Work – LS	61	09-06-2020	17,437.50	13.95	
Civil Work – LS	68	09-06-2020	438,750.00	351.00	
Civil Work – LS	68	09-06-2020	78,975.00	63.18	
Civil Work – LS	66	09-06-2020	351,000.00	280.80	
Civil Work – LS	66	09-06-2020	63,180.00	50.54	
Earth Work – LS	59	09-06-2020	327,600.00	262.08	
Earth Work – LS	59	09-06-2020	58,968.00	47.17	
RCC – LS	69	09-06-2020	438,750.00	351.00	
RCC – LS	69	09-06-2020	78,975.00	63.18	
Civil Work – LS	10	09-06-2020	242,187.50	193.75	
Civil Work – LS	10	09-06-2020	43,593.75	34.88	
Earth Work – LS	15	09-06-2020	351,000.00	280.80	
Earth Work – LS	15	09-06-2020	63,180.00	50.54	
RCC – LS	56	09-06-2020	242,187.50	193.75	
RCC – LS	56	09-06-2020	43,593.75	34.88	
RCC – LS	33	09-06-2020	242,187.50	193.75	
RCC – LS	33	09-06-2020	43,593.75	34.88	
RCC – LS	70	09-06-2020	438,750.00	351.00	

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RCC – LS	70	09-06-2020	78,975.00	63.18	
Civil Work – LS	86	09-06-2020	96,875.00	77.50	
Civil Work – LS	86	09-06-2020	17,437.50	13.95	
RCC – LS	27	09-06-2020	438,750.00	351.00	
RCC – LS	27	09-06-2020	78,975.00	63.18	
RCC – LS	19	09-06-2020	438,750.00	351.00	
RCC – LS	19	09-06-2020	78,975.00	63.18	
Civil Work – LS	88	09-06-2020	96,875.00	77.50	
Civil Work – LS	88	09-06-2020	17,437.50	13.95	
Civil Work – LS	87	09-06-2020	96,875.00	77.50	
Civil Work – LS	87	09-06-2020	17,437.50	13.95	
RCC – LS	54	09-06-2020	438,750.00	351.00	
RCC – LS	54	09-06-2020	78,975.00	63.18	
Earth Work – LS	25	09-06-2020	351,000.00	280.80	
Civil Work – LS	1	27-06-2020	438,750.00	351.00	
Civil Work – LS	1	27-06-2020	78,975.00	63.18	
Civil Work – LS	50	27-06-2020	242,187.50	193.75	
Civil Work – LS	50	27-06-2020	43,593.75	34.88	
Civil Work – LS	89	27-06-2020	438,750.00	351.00	
Civil Work – LS	89	27-06-2020	78,975.00	63.18	
Civil Work – LS	59	09-07-2020	327,600.00	262.08	
Civil Work – LS	90	09-07-2020	351,000.00	280.80	
RCC – LS	18	09-07-2020	438,750.00	351.00	
RCC – Misc.	18	09-07-2020	78,975.00	63.18	
Civil Work – Misc.	90	09-07-2020	63,180.00	50.54	
Civil Work – Misc.	59	09-07-2020	58,968.00	47.17	
Civil Work – LS	85	09-07-2020	438,750.00	351.00	
Civil Work – Misc.	85	09-07-2020	78,975.00	63.18	
Civil Work – LS	23	09-07-2020	438,750.00	351.00	
Civil Work – LS	23	09-07-2020	78,975.00	63.18	
RCC – LS	45	09-07-2020	438,750.00	351.00	
RCC – Misc.	45	09-07-2020	78,975.00	63.18	
Earth Work – LS	25	09-06-2020	63,180.00	50.54	
Civil Work – LS	13	09-06-2020	242,187.50	193.75	
Civil Work – LS	13	09-06-2020	43,593.75	34.88	
RCC – LS	28	19-06-2020	438,750.00	351.00	
RCC – LS	28	19-06-2020	78,975.00	63.18	
Civil Work – LS	68	19-06-2020	351,000.00	280.80	
Civil Work – LS	68	19-06-2020	63,180.00	50.54	
RCC – LS	81	19-06-2020	438,750.00	351.00	
RCC – LS	81	19-06-2020	78,975.00	63.18	
Civil Work – LS	44	19-06-2020	242,187.50	193.75	
Civil Work – LS	44	19-06-2020	43,593.75	34.88	
Civil Work – LS	12	19-06-2020	193,750.00	155.00	
Civil Work – LS	12	19-06-2020	34,875.00	27.90	

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Civil Work – Misc.	Misc.	28-07-2020	765,929.00	6.73	
Civil Work – Misc.	Misc.	28-07-2020	746,677.00	6.56	
Civil Work – Misc.	Misc.	28-07-2020	418,203.00	3.68	
Civil Work – Misc.	Misc.	28-07-2020	525,206.00	4.62	
Civil Work – Misc.	Misc.	29-07-2020	1,048,600.00	9.22	
Civil Work – LS	71	25-01-2020	193,750.00	155.00	
Civil Work – LS	71	25-01-2020	34,875.00	27.90	
Civil Work – LS	78	29-07-2020	193,750.00	155.00	
Civil Work – Misc.	78	29-07-2020	34,875.00	27.90	
Civil Work – LS	89	02-09-2020	351,000.00	280.80	
Civil Work – LS	50	02-09-2020	193,750.00	155.00	
Civil Work – LS	1	02-09-2020	351,000.00	280.80	
Civil Work – LS	44	02-09-2020	193,750.00	155.00	
Civil Work – LS	81	02-09-2020	438,750.00	351.00	
Civil Work – LS	78	02-09-2020	96,875.00	77.50	
Civil Work – LS	53	02-09-2020	242,187.50	193.75	
Civil Work – LS	34	02-09-2020	96,875.00	77.50	
Civil Work – LS	33	02-09-2020	96,875.00	77.50	
Civil Work – LS	26	02-09-2020	438,750.00	351.00	
Civil Work – LS	20	02-09-2020	193,750.00	155.00	
Civil Work – LS	40	13-10-2020	438,750.00	351.00	
Civil Work – LS	16	13-10-2020	438,750.00	351.00	
Civil Work – LS	26	19-10-2020	414,180.00	331.34	
Civil Work – LS	42	19-10-2020	517,725.00	414.18	
Civil Work – LS	55	28-10-2020	517,725.00	414.18	
Civil Work – LS	84	28-10-2020	285,781.00	228.62	
RCC – LS	24	29-10-2020	517,725.00	414.18	
Civil Work – LS	46	29-10-2020	517,725.00	414.18	
Civil Work – LS	56	29-10-2020	285,781.00	228.62	
Civil Work – LS	82	29-10-2020	517,725.00	414.18	
Civil Work – LS	9	29-10-2020	114,313.00	91.45	
Civil Work – LS	48	29-10-2020	114,313.00	91.45	
Civil Work – Misc.	CA	29-10-2020	717,344.00	6.31	
Civil Work – LS	56	10-11-2020	228,625.00	182.90	
Civil Work – LS	69	10-11-2020	517,725.00	414.18	
Civil Work – LS	16	24-11-2020	351,000.00	280.80	
Civil Work – LS	29	24-11-2020	96,875.00	77.50	
Civil Work – LS	60	24-11-2020	193,750.00	155.00	
Civil Work – LS	82	24-11-2020	351,000.00	280.80	
Civil Work – LS	83	24-11-2020	96,875.00	77.50	
Civil Work – LS	84	24-11-2020	193,750.00	155.00	
Civil Work – LS	92	24-11-2020	175,500.00	140.40	
Civil Work – LS	41	24-11-2020	96,875.00	77.50	
RCC – LS	52	14-12-2020	517,725.00	414.18	
Civil Work – Misc.	Misc.	31-12-2020	634,152.00	5.57	

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Civil Work – Misc.	Misc.	31-12-2020	239,442.00	2.10	
Civil Work – Misc.	Misc.	31-12-2020	280,013.00	2.46	
Civil Work – LS	83	20-01-2021	114,313.00	91.45	
Civil Work – LS	66	20-01-2021	207,090.00	165.67	
RCC – LS	51	20-01-2021	517,725.00	414.18	
Civil Work – LS	49	20-01-2021	414,180.00	331.34	
Civil Work – LS	55	20-01-2021	414,180.00	331.34	
Civil Work – LS	17	20-01-2021	114,313.00	91.45	
Civil Work – LS	46	20-01-2021	414,180.00	331.34	
Civil Work – LS	70	20-01-2021	517,725.00	414.18	
Civil Work – LS	49	20-01-2021	517,725.00	414.18	
RCC – LS	67	20-01-2021	517,725.00	414.18	
Civil Work – LS	40	20-01-2021	414,180.00	331.34	
RCC – LS	73	17-03-2021	225,085.00	180.07	
Earth Work – LS	72	17-03-2021	180,068.00	144.05	
RCC – LS	72	17-03-2021	483,210.00	386.57	
Civil Work – LS	70	17-03-2021	414,180.00	331.34	
Civil Work – LS	69	17-03-2021	414,180.00	331.34	
Civil Work – Misc.	24	20-04-2021	438,750.00	351.00	
Civil Work – Misc.	25	20-04-2021	438,750.00	351.00	
Civil Work – Misc.	Club House	20-04-2021	1,098,930.00	0.00	
Civil Work – Misc.	84	20-04-2021	96,875.00	77.50	
Civil Work – Misc.	43	20-04-2021	438,750.00	351.00	
Civil Work – Misc.	45	20-04-2021	438,750.00	351.00	
Civil Work – Misc.	Club House	20-04-2021	1,098,930.00	0.00	
Civil Work – LS	18	05-05-2021	517,725.00	414.18	
Civil Work – LS	31	05-05-2021	114,312.50	91.45	
Civil Work – LS	45	05-05-2021	414,180.00	331.34	
Civil Work – LS	47	05-05-2021	207,090.00	165.67	
Civil Work – LS	49	05-05-2021	207,090.00	165.67	
RCC – LS	58	05-05-2021	483,210.00	386.57	
Civil Work – LS	6	09-06-2021	175,500.00	140.40	
Civil Work – LS	6	09-06-2021	31,590.00	25.27	
Civil Work – LS	19	09-06-2021	517,725.00	414.18	
Earth Work – LS	73	09-06-2021	180,068.00	144.05	
Civil Work – LS	24	09-06-2021	414,180.00	331.34	
Civil Work – LS	18	09-06-2021	414,180.00	331.34	
Civil Work – LS	25	09-06-2021	414,180.00	331.34	
Civil Work – LS	43	09-06-2021	414,180.00	331.34	
Civil Work – LS	79	09-06-2021	114,312.50	91.45	
Civil Work – LS	7	09-06-2021	207,090.00	165.67	
Civil Work – LS	19	30-07-2021	414,180.00	331.34	
Civil Work – LS	51	30-07-2021	517,725.00	414.18	
Civil Work – LS	52	03-08-2021	517,725.00	414.18	
Civil Work – LS	52	21-09-2021	414,180.00	331.34	

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Civil Work – LS	51	21-09-2021	414,180.00	331.34	
Civil Work – LS	45	21-09-2021	207,090.00	165.67	
Civil Work – LS	36	21-09-2021	207,090.00	165.67	
Civil Work – LS	42	21-09-2021	414,180.00	331.34	
Civil Work – LS	23	21-09-2021	207,090.00	165.67	
Block Total...			138189586.96		

Contractor Name B.Pochaiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Core cutting	2	18-09-2019	3,175.00	2.54	
Core cutting	6	18-09-2019	2,450.00	1.96	
Core cutting	7	18-09-2019	2,450.00	1.96	
Core cutting	CA	18-09-2019	1,615.00	0.01	
Block Total...			9690.00		

Contractor Name Bhagvan sahay meena

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	32	19-01-2019	27,375.00	21.90	
Tile Fixing	9	19-01-2019	13,325.00	10.66	
Block Total...			40700.00		

Contractor Name Bharat Patel - Pavers&Parking tiles

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	3	05-10-2019	7,415.62	5.93	
Pavers	30	05-10-2019	7,415.62	5.93	
Pavers	37	05-10-2019	7,415.62	5.93	
Pavers	61	05-10-2019	7,415.62	5.93	
Pavers	62	05-10-2019	7,415.62	5.93	
Pavers	63	05-10-2019	7,415.62	5.93	
Pavers	64	05-10-2019	7,415.62	5.93	
Pavers	77	05-10-2019	7,412.62	5.93	
Pavers	3	05-10-2019	19,536.56	15.63	
Pavers	9	05-10-2019	19,536.56	15.63	
Pavers	21	05-10-2019	19,536.56	15.63	
Pavers	22	05-10-2019	19,536.56	15.63	
Pavers	48	05-10-2019	19,536.56	15.63	
Pavers	30	05-10-2019	19,536.56	15.63	
Pavers	32	05-10-2019	19,536.56	15.63	
Pavers	35	05-10-2019	19,536.56	15.63	
Pavers	37	05-10-2019	19,536.56	15.63	
Pavers	61	05-10-2019	19,536.56	15.63	
Pavers	62	05-10-2019	19,536.56	15.63	
Pavers	63	05-10-2019	19,536.56	15.63	
Pavers	64	05-10-2019	19,536.56	15.63	
Pavers	77	05-10-2019	19,536.56	15.63	

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Pavers	80	05-10-2019	19,536.56	15.63	
Pavers	CA	05-10-2019	19,536.56	0.17	
Block Total...			371906.92		

Contractor Name **Bipini Nahak**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	18-09-2019	24,908.11	0.22	
RCC – Misc.	CA	18-12-2019	15,372.00	0.14	
RCC – Misc.	CA	22-01-2020	37,362.00	0.33	
RCC – LS	CA	11-05-2020	29,030.00	0.26	
RCC – LS	CA	11-05-2020	14,140.00	0.12	
RCC – Misc.	CA	08-06-2020	9,145.00	0.08	
RCC – Misc.	CA	29-07-2020	31,220.00	0.27	
RCC – Misc.	CA	31-12-2020	33,075.00	0.29	
Civil Work – Misc.	73	31-12-2020	16,500.00	13.20	
RCC – Misc.	CA	31-12-2020	25,144.00	0.22	
Civil Work – Misc.	CA	22-03-2021	44,187.00	0.39	
Block Total...			280083.11		

Contractor Name **Bramhachary**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	CA	25-10-2017	3,150.00	0.03	
Block Total...			3150.00		

Contractor Name **CH.Ramakrishna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	37	30-08-2019	18,375.00	14.70	
Painting – LS	76	30-08-2019	18,375.00	14.70	
Painting – Misc.	Misc.	30-09-2019	6,615.00	0.06	GST diff
Block Total...			43365.00		

Contractor Name **CH.Rambabu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	48	18-07-2017	6,300.50	5.04	
RCC – Misc.	57	18-07-2017	6,300.50	5.04	
Block Total...			12601.00		

Contractor Name **D.Pandu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	36	14-09-2021	2,440.00	1.95	
Aluminium Windows	45	14-09-2021	2,440.00	1.95	
Aluminium Windows	23	14-09-2021	1,565.00	1.25	
Aluminium Windows	40	14-09-2021	1,565.00	1.25	
Aluminium Windows	59	14-09-2021	2,680.00	2.14	
Aluminium Windows	60	14-09-2021	2,680.00	2.14	

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Welding – Misc.	45	14-09-2021	976.00	0.78	
Welding – Misc.	36	14-09-2021	976.00	0.78	
Welding – Misc.	23	14-09-2021	614.00	0.49	
Welding – Misc.	40	14-09-2021	614.00	0.49	
Welding – Misc.	59	14-09-2021	1,072.00	0.86	
Welding – Misc.	60	14-09-2021	1,072.00	0.86	
Welding – Misc.	60	14-09-2021	1,300.00	1.04	
Welding – Misc.	59	14-09-2021	1,300.00	1.04	
Welding – Misc.	36	14-09-2021	1,300.00	1.04	
Welding – Misc.	23	14-09-2021	1,300.00	1.04	
Carpentry – Misc.	CA	27-09-2021	14,000.00	0.12	
Block Total...			37894.00		

Contractor Name **Devulapally Shekar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	CA	11-05-2020	50,000.00	0.44	
Block Total...			50000.00		

Contractor Name **E.Yellesham**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	10-06-2017	32,000.00	0.28	
RCC – Misc.	22	26-07-2017	3,897.73	3.12	
RCC – Misc.	30	26-07-2017	3,897.73	3.12	
RCC – Misc.	CA	26-07-2017	32,161.00	0.28	
Earth Work – Misc.	22	26-07-2017	10,703.00	8.56	
Earth Work – Misc.	30	26-07-2017	10,703.00	8.56	
Civil Work – Misc.	Misc.	18-01-2019	18,635.00	0.16	
Block Total...			111997.46		

Contractor Name **G.Damodar Reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	28-11-2017	5,810.00	0.05	
Welding – Misc.	CA	28-11-2017	7,600.00	0.07	
Welding – Misc.	CA	29-03-2018	9,750.00	0.09	
Block Total...			23160.00		

Contractor Name **G.Venkataiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	20-06-2017	1,890.00	0.02	
Civil Work – Misc.	Misc.	17-04-2017	20,000.00	0.18	
Block Total...			21890.00		

Contractor Name **G.Venugondaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	2	23-11-2018	9,000.00	7.20	

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Electrical – Misc.	2	09-01-2019	11,000.00	8.80	
Block Total...			20000.00		

Contractor Name Janardhan Prasad - Tiles

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	I Floor	10-07-2021	38,726.00	16.66	
Tile Fixing	III Floor	19-07-2021	38,102.00	16.39	
Tile Fixing	II Floor	19-07-2021	33,464.00	14.39	
Granite Work – Misc.	II Floor	14-08-2021	21,000.00	9.03	
Granite Work – Misc.	III Floor	14-08-2021	13,000.00	5.59	
Granite Work – Misc.	Ground floor	14-08-2021	44,036.90	18.94	
Granite Work – Misc.	All Floors	14-08-2021	65,000.00	6.99	
Tile Fixing	IV Floor	04-09-2021	40,082.00	17.24	
Block Total...			293410.90		

Contractor Name Janardhan Prasad - Tiles

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	33	22-01-2020	10,000.00	8.00	
Pavers	86	30-12-2019	6,780.00	5.42	
Pavers	87	30-12-2019	6,780.00	5.42	
Pavers	88	30-12-2019	6,780.00	5.42	
Granite Work – Misc.	3	12-11-2018	12,000.00	9.60	
Pavers	29	26-05-2020	6,780.00	5.42	
Pavers	78	26-05-2020	6,780.00	5.42	
Tiles fixing – Utility	33	27-05-2020	5,251.50	4.20	
Tiles fixing – Utility	34	27-05-2020	5,251.50	4.20	
Tiles fixing – Utility	29	27-05-2020	5,251.50	4.20	
Tiles fixing – Utility	78	27-05-2020	5,251.50	4.20	
Granite Work – Misc.	92	27-05-2020	20,000.00	16.00	
Granite Work – Misc.	10	27-05-2020	10,000.00	8.00	
Granite Work – Misc.	11	27-05-2020	10,000.00	8.00	
Granite Work – Misc.	17	27-05-2020	10,000.00	8.00	
Granite Work – Misc.	83	27-05-2020	10,000.00	8.00	
Tile Fixing	10	27-05-2020	16,125.00	12.90	
Tile Fixing	11	27-05-2020	16,125.00	12.90	
Tile Fixing	17	02-09-2020	16,125.00	12.90	
Tiles Fixing Bathroom	17	02-09-2020	6,845.00	5.48	
Granite Work – Kitchen Platform	17	02-09-2020	3,780.00	3.02	
Granite Work – Misc.	17	02-09-2020	1,572.50	1.26	
Pavers	47	20-02-2021	3,750.00	3.00	
Pavers	41	20-02-2021	3,750.00	3.00	
Pavers	84	20-02-2021	3,750.00	3.00	
Pavers	47	20-02-2021	1,900.00	1.52	
Pavers	41	20-02-2021	1,900.00	1.52	
Pavers	84	20-02-2021	1,900.00	1.52	

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Pavers	Misc.	20-02-2021	3,390.00	0.03	
Tile Fixing	CA	20-02-2021	57,865.00	0.51	
Pavers	83	20-02-2021	2,100.00	1.68	
Granite Work – Misc.	9	19-01-2019	10,000.00	8.00	
Granite Work – Misc.	21	19-01-2019	10,000.00	8.00	
Granite Work – Misc.	22	19-01-2019	10,000.00	8.00	
Tile Fixing	21	19-01-2019	16,125.00	12.90	
Tile Fixing	22	19-01-2019	16,125.00	12.90	
Tile Fixing	48	19-01-2019	16,125.00	12.90	
Tiles Fixing Bathroom	21	19-01-2019	6,845.00	5.48	
Tiles Fixing Bathroom	22	19-01-2019	6,845.00	5.48	
Tiles Fixing Bathroom	48	19-01-2019	6,845.00	5.48	
Granite Work – Misc.	35	11-02-2019	10,000.00	8.00	
Granite Work – Misc.	48	11-02-2019	10,000.00	8.00	
Granite Work – Misc.	30	11-02-2019	10,000.00	8.00	
Granite Work – Misc.	61	11-02-2019	10,000.00	8.00	
Granite Work – Misc.	62	11-02-2019	10,000.00	8.00	
Granite Work – Misc.	32	11-02-2019	20,000.00	16.00	
Tiles Fixing Bathroom	32	11-02-2019	13,690.00	10.95	
Tiles Fixing Bathroom	9	11-02-2019	6,845.00	5.48	
Tile Fixing	30	04-03-2019	16,912.50	13.53	
Tile Fixing	35	04-03-2019	16,912.50	13.53	
Tiles Fixing Bathroom	35	04-03-2019	6,845.00	5.48	
Tiles Fixing Bathroom	30	04-03-2019	6,845.00	5.48	
Pavers	9	08-04-2019	2,280.00	1.82	
Pavers	21	08-04-2019	2,280.00	1.82	
Pavers	22	08-04-2019	2,280.00	1.82	
Pavers	30	08-04-2019	2,280.00	1.82	
Pavers	9	08-04-2019	1,320.00	1.06	
Pavers	21	08-04-2019	1,320.00	1.06	
Pavers	22	08-04-2019	1,320.00	1.06	
Pavers	48	08-04-2019	1,320.00	1.06	
Pavers	2	08-04-2019	1,584.00	1.27	
Pavers	3	08-04-2019	1,584.00	1.27	
Pavers	4	08-04-2019	1,584.00	1.27	
Pavers	5	08-04-2019	1,584.00	1.27	
Pavers	30	09-04-2019	1,320.00	1.06	
Tile Fixing	Misc.	18-04-2019	42,653.00	0.37	GST diff
Tile Fixing	61	22-04-2019	16,912.50	13.53	
Tile Fixing	62	22-04-2019	16,912.50	13.53	
Tiles Fixing Bathroom	61	22-04-2019	6,845.00	5.48	
Tiles Fixing Bathroom	62	22-04-2019	6,845.00	5.48	
Granite Work – Misc.	63	22-04-2019	10,000.00	8.00	
Granite Work – Misc.	64	22-04-2019	10,000.00	8.00	
Pavers	32	11-07-2019	3,000.00	2.40	

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Pavers	61	11-07-2019	3,000.00	2.40	
Granite Work – Misc.	77	08-05-2019	10,000.00	8.00	
Tile Fixing	64	08-05-2019	16,912.50	13.53	
Tile Fixing	64	08-05-2019	6,845.00	5.48	
Tile Fixing	CA	20-05-2019	2,729.76	0.02	
Tile Fixing	CA	20-05-2019	1,674.42	0.01	
Granite Work – Misc.	76	20-05-2019	10,000.00	8.00	
Tiles fixing – Utility	9	20-05-2019	1,572.50	1.26	
Tiles fixing – Utility	21	20-05-2019	1,572.50	1.26	
Tiles fixing – Utility	22	20-05-2019	1,572.50	1.26	
Tiles fixing – Utility	30	20-05-2019	1,572.50	1.26	
Tiles fixing – Utility	48	20-05-2019	1,572.50	1.26	
Granite Work – Misc.	CA	20-05-2019	1,200.00	0.01	
Granite Work – Misc.	9	20-05-2019	1,569.60	1.26	
Granite Work – Misc.	21	20-05-2019	1,569.60	1.26	
Tile Fixing	77	24-06-2019	16,912.50	13.53	
Tile Fixing	80	24-06-2019	16,912.50	13.53	
Tiles Fixing Bathroom	77	24-06-2019	6,845.00	5.48	
Tiles Fixing Bathroom	80	24-06-2019	6,845.00	5.48	
Pavers	62	11-07-2019	3,000.00	2.40	
Pavers	63	11-07-2019	3,000.00	2.40	
Pavers	64	11-07-2019	3,000.00	2.40	
Pavers	32	11-07-2019	1,520.00	1.22	
Pavers	61	11-07-2019	1,520.00	1.22	
Pavers	62	11-07-2019	1,520.00	1.22	
Pavers	64	11-07-2019	1,520.00	1.22	
Pavers	CA	11-07-2019	4,216.00	0.04	
Tiles fixing – Utility	32	11-07-2019	3,145.00	2.52	
Tiles fixing – Utility	CA	11-07-2019	1,200.00	0.01	
Tile Fixing	37	23-07-2019	16,912.50	13.53	
Tiles Fixing Bathroom	37	23-07-2019	6,845.00	5.48	
Granite Work – Misc.	22	20-05-2019	1,569.60	1.26	
Granite Work – Misc.	48	20-05-2019	1,569.60	1.26	
Granite Work – Misc.	32	20-05-2019	1,569.60	1.26	
Granite Work – Misc.	75	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	57	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	37	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	74	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	79	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	80	31-07-2019	10,000.00	8.00	
Granite Work – Misc.	41	05-08-2019	10,000.00	8.00	
Granite Work – Misc.	34	22-01-2020	10,000.00	8.00	
Granite Work – Misc.	6	21-08-2019	20,000.00	16.00	
Granite Work – Misc.	7	21-08-2019	20,000.00	16.00	
Pavers	35	30-08-2019	5,424.00	4.34	

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Pavers	37	30-08-2019	5,424.00	4.34	
Granite Work – Misc.	86	18-09-2019	10,000.00	8.00	
Granite Work – Misc.	91	18-09-2019	10,000.00	8.00	
Granite Work – Misc.	29	25-09-2019	10,000.00	8.00	
Tile Fixing	63	31-07-2019	16,912.50	13.53	
Tiles Fixing Bathroom	63	31-07-2019	6,845.00	5.48	
Pavers	77	05-08-2019	5,424.00	4.34	
Granite Work – Misc.	65	15-10-2019	20,000.00	16.00	
Tiles fixing – Utility	30	15-10-2019	1,573.00	1.26	
Tiles fixing – Utility	48	15-10-2019	1,573.00	1.26	
Tiles fixing – Utility	37	15-10-2019	1,573.00	1.26	
Tiles fixing – Utility	61	15-10-2019	1,573.00	1.26	
Granite Work – Misc.	37	15-10-2019	240.00	0.19	
Tile Fixing	57	15-10-2019	16,912.33	13.53	
Tile Fixing	75	15-10-2019	16,912.33	13.53	
Tile Fixing	76	15-10-2019	16,912.33	13.53	
Tiles Fixing Bathroom	57	30-10-2019	6,845.00	5.48	
Tiles Fixing Bathroom	75	30-10-2019	6,845.00	5.48	
Tiles Fixing Bathroom	76	30-10-2019	6,845.00	5.48	
Tile Fixing	57	30-10-2019	6,780.00	5.42	
Tile Fixing	75	30-10-2019	6,780.00	5.42	
Tile Fixing	76	30-10-2019	6,780.00	5.42	
Tiles Fixing Bathroom	91	19-11-2019	6,845.00	5.48	
Pavers	91	19-11-2019	6,780.00	5.42	
Tiles Fixing Bathroom	86	07-12-2019	6,845.00	5.48	
Tiles Fixing Bathroom	87	07-12-2019	6,845.00	5.48	
Tile Fixing	91	19-11-2019	16,912.50	13.53	
Tile Fixing	86	07-12-2019	16,912.50	13.53	
Tile Fixing	87	07-12-2019	16,912.50	13.53	
Granite Work – Misc.	87	30-12-2019	10,000.00	8.00	
Granite Work – Misc.	88	30-12-2019	10,000.00	8.00	
Tile Fixing	88	30-12-2019	23,757.00	19.01	
Tile Fixing	34	12-02-2020	22,970.00	18.38	
Tiles fixing – Utility	74	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	75	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	76	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	86	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	87	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	88	26-02-2020	1,082.25	0.87	
Tiles fixing – Utility	91	26-02-2020	1,082.25	0.87	
Granite Work – Misc.	57	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	74	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	75	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	76	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	86	26-02-2020	4,242.00	3.39	

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Granite Work – Misc.	87	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	88	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	91	26-02-2020	4,242.00	3.39	
Granite Work – Misc.	38	26-02-2020	20,000.00	16.00	
Granite Work – Misc.	39	26-02-2020	20,000.00	16.00	
Tile Fixing	33	26-02-2020	22,087.50	17.67	
Tile Fixing	78	26-02-2020	22,087.50	17.67	
Tiles Fixing Bathroom	33	26-02-2020	6,845.00	5.48	
Tiles Fixing Bathroom	78	26-02-2020	6,845.00	5.48	
Tiles fixing – Utility	CA	08-05-2020	16,006.00	0.14	
Granite Work – Misc.	66	08-05-2020	20,000.00	16.00	
Granite Work – Misc.	78	08-05-2020	10,000.00	8.00	
Tile Fixing	29	08-05-2020	16,125.00	12.90	
Tiles Fixing Bathroom	29	08-05-2020	6,845.00	5.48	
Tile Fixing	92	08-06-2020	33,274.80	26.62	
Tiles Fixing Bathroom	92	08-06-2020	6,845.00	5.48	
Pavers	92	08-06-2020	4,935.00	3.95	
Pavers	92	08-06-2020	987.00	0.79	
Pavers	33	25-02-2020	5,650.00	4.52	
Pavers	34	25-02-2020	5,650.00	4.52	
Pavers	CA	25-02-2020	2,260.00	0.02	
Tiles fixing – Utility	57	26-02-2020	1,082.25	0.87	
Pavers	CA	08-06-2020	31,497.00	0.28	
Tile Fixing	83	27-06-2020	16,125.00	12.90	
Tiles Fixing Bathroom	83	27-06-2020	6,845.00	5.48	
Pavers	83	27-06-2020	5,292.00	4.23	
Pavers	CA	27-06-2020	12,505.00	0.11	
Pavers	10	16-06-2020	4,900.00	3.92	
Pavers	11	16-06-2020	4,900.00	3.92	
Pavers	41	16-06-2020	4,900.00	3.92	
Pavers	Misc.	16-06-2020	2,940.00	0.03	
Granite Work – Misc.	12	16-06-2020	10,000.00	8.00	
Granite Work – Misc.	13	16-06-2020	10,000.00	8.00	
Granite Work – Misc.	47	29-07-2020	20,000.00	16.00	
Pavers	CA	29-07-2020	4,200.00	0.04	
Tiles Fixing Bathroom	7	13-08-2020	10,267.50	8.21	
Tiles Fixing Bathroom	6	13-08-2020	10,267.50	8.21	
Tile Fixing	83	03-10-2020	16,125.00	12.90	
Tiles Fixing Bathroom	83	03-10-2020	6,845.00	5.48	
Granite Work – Kitchen Platform	83	03-10-2020	6,925.00	5.54	
Granite Work – Kitchen Platform	41	03-10-2020	6,925.00	5.54	
Pavers	66	03-10-2020	5,650.00	4.52	
Pavers	17	03-10-2020	5,750.00	4.60	
Pavers	83	03-10-2020	5,750.00	4.60	
Tile Fixing	15	28-10-2020	33,274.00	26.62	

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Granite Work – Misc.	14	13-08-2020	10,000.00	8.00	
Tile Fixing	6	13-08-2020	33,274.80	26.62	
Tile Fixing	7	13-08-2020	33,274.80	26.62	
Tiles Fixing Bathroom	15	28-10-2020	10,267.50	8.21	
Tiles Fixing Bathroom	41	28-10-2020	6,845.00	5.48	
Granite Work – Kitchen Platform	10	28-10-2020	3,780.00	3.02	
Granite Work – Kitchen Platform	11	28-10-2020	3,780.00	3.02	
Granite Work – Misc.	92	14-09-2020	20,000.00	16.00	
Pavers	22	14-09-2020	1,968.00	1.57	
Granite Work – Misc.	59	10-11-2020	20,000.00	16.00	
Granite Work – Misc.	31	10-11-2020	10,000.00	8.00	
Pavers	91	24-11-2020	8,399.00	6.72	
Pavers	92	24-11-2020	8,399.00	6.72	
Pavers	CA	24-11-2020	3,359.68	0.03	
Tile Fixing	CA	14-12-2020	41,857.00	0.37	
Tile Fixing	47	23-12-2020	46,650.00	37.32	
Granite Work – Misc.	15	31-12-2020	20,000.00	16.00	
Tiles fixing – Utility	15	31-12-2020	12,845.00	10.28	
Tiles fixing – Utility	6	31-12-2020	12,845.00	10.28	
Tiles fixing – Utility	7	31-12-2020	12,845.00	10.28	
Granite Work – Misc.	84	20-01-2021	10,000.00	8.00	
Granite Work – Misc.	60	20-01-2021	10,000.00	8.00	
Tile Fixing	49	20-01-2021	48,596.70	38.88	
Pavers	49	20-01-2021	5,750.00	4.60	
Granite Work – Misc.	81	11-02-2021	20,000.00	16.00	
Granite Work – Misc.	82	11-02-2021	20,000.00	16.00	
Granite Work – Misc.	90	11-02-2021	20,000.00	16.00	
Pavers	CA	20-02-2021	4,200.00	0.00	
Pavers	CA	20-02-2021	4,200.00	0.00	
Pavers	Misc.	20-02-2021	2,100.00	0.02	
Granite Work – Kitchen Platform	CA	20-02-2021	11,308.50	0.10	
Tile Fixing	59	31-03-2021	33,274.80	26.62	
Tiles Fixing Bathroom	59	31-03-2021	6,845.00	5.48	
Pavers	59	31-03-2021	5,922.00	4.74	
Tiles fixing – Utility	CA	31-03-2021	16,976.00	0.15	
Tile Fixing	79	31-03-2021	23,550.00	18.84	
Tiles Fixing Bathroom	79	31-03-2021	6,845.00	5.48	
Pavers	79	31-03-2021	5,922.00	4.74	
Granite Work – Misc.	CA	31-03-2021	25,245.00	0.22	
Tile Fixing	55	20-04-2021	40,119.80	32.10	
Tile Fixing	90	09-06-2021	33,274.80	26.62	
Tiles Fixing Bathroom	90	09-06-2021	10,267.50	8.21	
Pavers	90	09-06-2021	5,922.00	4.74	
Granite Work – Misc.	40	09-06-2021	20,000.00	16.00	
Granite Work – Misc.	45	09-06-2021	20,000.00	16.00	

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Granite Work – Misc.	18	22-06-2021	20,000.00	16.00	
Granite Work – Misc.	69	22-06-2021	20,000.00	16.00	
Tile Fixing	45	14-08-2021	34,907.00	27.93	
Tiles Fixing Bathroom	45	14-08-2021	10,267.50	8.21	
Tiles fixing – Utility	45	14-08-2021	1,572.50	1.26	
Pavers	45	14-08-2021	5,922.00	4.74	
Tile Fixing	23	14-08-2021	29,168.10	23.33	
Tile Fixing	36	14-08-2021	29,168.10	23.33	
Tile Fixing	40	14-08-2021	29,168.10	23.33	
Tiles Fixing Bathroom	23	14-08-2021	10,267.50	8.21	
Tiles Fixing Bathroom	36	14-08-2021	10,267.50	8.21	
Tiles fixing – Utility	36	14-08-2021	1,572.50	1.26	
Tiles fixing – Utility	23	14-08-2021	1,572.50	1.26	
Pavers	23	14-08-2021	4,935.00	3.95	
Pavers	36	14-08-2021	4,935.00	3.95	
Tile Fixing	Misc.	14-08-2021	1,974.00	0.02	
Granite Work – Misc.	23	04-09-2021	20,000.00	16.00	
Granite Work – Misc.	36	04-09-2021	20,000.00	16.00	
Granite Work – Misc.	70	04-09-2021	20,000.00	16.00	
Tile Fixing	60	14-09-2021	16,696.90	13.36	
Tiles Fixing Bathroom	60	14-09-2021	6,845.00	5.48	
Tiles fixing – Utility	60	14-09-2021	1,572.50	1.26	
Pavers	60	14-09-2021	4,935.00	3.95	
Tile Fixing	CA	14-09-2021	987.00	0.01	
Pavers	CA	21-09-2021	11,880.00	0.10	
Block Total...			2826148.55		

Contractor Name Jyothi Babu - Water Proofing

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	CA	14-09-2020	35,000.00	0.31	
Block Total...			35000.00		

Contractor Name K.Satish Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Misc.	22-10-2019	16,610.00	0.15	
Block Total...			16610.00		

Contractor Name K.Srinivas

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Core cutting	9	21-11-2018	1,550.00	1.24	
Core cutting	32	21-11-2018	1,550.00	1.24	
Core cutting	35	21-11-2018	1,550.00	1.24	
Core cutting	48	21-11-2018	1,550.00	1.24	
Core cutting	21	01-12-2018	1,200.00	0.96	
Core cutting	22	01-12-2018	1,200.00	0.96	

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Core cutting	61	01-12-2018	1,200.00	0.96	
Painting – LS	84	20-02-2021	31,250.00	25.00	
Painting – LS	68	20-02-2021	58,500.00	46.80	
Polishing	CA	20-02-2021	12,000.00	0.11	
Core cutting	30	16-01-2019	2,250.00	1.80	
Core cutting	37	16-01-2019	2,250.00	1.80	
Core cutting	63	16-01-2019	2,250.00	1.80	
Core cutting	64	16-01-2019	2,250.00	1.80	
Electrical – Misc.	74	15-04-2019	750.00	0.60	
Electrical – Misc.	76	15-04-2019	750.00	0.60	
Electrical – Misc.	77	15-04-2019	750.00	0.60	
Electrical – Misc.	79	15-04-2019	750.00	0.60	
Electrical – Misc.	80	15-04-2019	750.00	0.60	
Electrical – Misc.	74	15-04-2019	1,260.00	1.01	
Electrical – Misc.	76	15-04-2019	1,260.00	1.01	
Electrical – Misc.	77	15-04-2019	1,260.00	1.01	
Electrical – Misc.	79	15-04-2019	1,260.00	1.01	
Electrical – Misc.	80	15-04-2019	1,260.00	1.01	
Electrical – Misc.	CA	15-04-2019	1,150.00	0.01	
Electrical – Misc.	6	06-06-2019	1,781.25	1.43	
Electrical – Misc.	7	06-06-2019	1,781.25	1.43	
Electrical – Misc.	57	06-06-2019	1,781.25	1.43	
Electrical – Misc.	65	06-06-2019	1,781.25	1.43	
Electrical – Misc.	66	06-06-2019	1,781.25	1.43	
Electrical – Misc.	75	06-06-2019	1,781.25	1.43	
Electrical – Misc.	86	06-06-2019	1,781.25	1.43	
Electrical – Misc.	91	06-06-2019	1,781.25	1.43	
Block Total...			146000.00		

Contractor Name **K.Srinivasa Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	14-05-2018	7,200.00	0.06	
Block Total...			7200.00		

Contractor Name **K.Srinu - Painter**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	9	06-07-2018	21,000.00	16.80	
Painting – LS	22	06-07-2018	21,000.00	16.80	
Painting – LS	2	10-09-2018	58,968.00	47.17	
Painting – LS	3	22-09-2018	34,125.00	27.30	
Painting – LS	32	22-10-2018	39,312.00	31.45	
Painting – LS	48	08-11-2018	21,000.00	16.80	
Painting – LS	21	08-11-2018	21,000.00	16.80	
Painting – LS	35	08-11-2018	21,000.00	16.80	
Painting – LS	64	10-12-2018	21,000.00	16.80	

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Painting – LS	63	10-12-2018	21,000.00	16.80	
Painting – LS	62	10-12-2018	21,000.00	16.80	
Painting – LS	61	10-12-2018	21,000.00	16.80	
Painting – LS	77	13-05-2020	15,625.00	12.50	
Painting – LS	6	02-09-2020	40,950.00	32.76	
Painting – LS	7	02-09-2020	40,950.00	32.76	
Painting – LS	20	03-10-2020	15,625.00	12.50	
Painting – LS	23	03-10-2020	29,250.00	23.40	
Painting – LS	79	09-01-2019	21,000.00	16.80	
Painting – LS	30	09-01-2019	21,000.00	16.80	
Painting – LS	74	09-01-2019	21,000.00	16.80	
Painting – LS	37	09-01-2019	21,000.00	16.80	
Painting – LS	77	09-01-2019	21,000.00	16.80	
Painting – LS	80	11-01-2019	21,000.00	16.80	
Painting – Misc.	9	23-03-2019	750.00	0.60	
Painting – Misc.	21	23-03-2019	750.00	0.60	
Painting – Misc.	CA	11-02-2019	7,157.64	0.06	
Painting – Misc.	22	23-03-2019	750.00	0.60	
Painting – Misc.	61	23-03-2019	1,400.00	1.12	
Painting – Misc.	32	23-03-2019	1,400.00	1.12	
Painting – Misc.	30	23-03-2019	1,400.00	1.12	
Painting – Misc.	48	23-03-2019	1,400.00	1.12	
Painting – Misc.	CA	04-03-2019	3,645.00	0.03	
Painting – Misc.	21	04-03-2019	1,592.00	1.27	
Painting – Misc.	22	04-03-2019	1,592.00	1.27	
Painting – LS	9	16-03-2019	18,375.00	14.70	
Painting – LS	21	16-03-2019	18,375.00	14.70	
Painting – LS	22	16-03-2019	18,375.00	14.70	
Painting – Misc.	9	08-04-2019	750.00	0.60	
Painting – Misc.	21	08-04-2019	750.00	0.60	
Painting – Misc.	22	08-04-2019	750.00	0.60	
Painting – LS	30	20-05-2019	18,375.00	14.70	
Painting – LS	48	20-05-2019	18,375.00	14.70	
Painting – LS	57	20-05-2019	21,000.00	16.80	
Painting – LS	76	20-05-2019	21,000.00	16.80	
Polishing	30	06-06-2019	1,500.00	1.20	
Polishing	48	06-06-2019	1,500.00	1.20	
Polishing	61	06-06-2019	1,500.00	1.20	
Painting – LS	61	06-06-2019	18,375.00	14.70	
Painting – Misc.	6	06-06-2019	39,312.00	31.45	
Painting – Misc.	7	06-06-2019	39,312.00	31.45	
Painting – LS	32	24-06-2019	34,398.00	27.52	
Painting – LS	86	24-06-2019	21,000.00	16.80	
Painting – LS	91	24-06-2019	21,000.00	16.80	
Painting – LS	62	24-06-2019	18,375.00	14.70	

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Painting – LS	64	24-06-2019	18,375.00	14.70	
Painting – LS	75	01-07-2019	21,000.00	16.80	
Polishing	32	01-07-2019	750.00	0.60	
Polishing	62	01-07-2019	750.00	0.60	
Polishing	64	01-07-2019	750.00	0.60	
Polishing	9	06-06-2019	750.00	0.60	
Polishing	21	06-06-2019	750.00	0.60	
Polishing	22	06-06-2019	750.00	0.60	
Painting – LS	80	31-07-2019	18,375.00	14.70	
Painting – LS	77	31-07-2019	18,375.00	14.70	
Painting – LS	35	31-07-2019	18,375.00	14.70	
Polishing	77	18-09-2019	2,500.00	2.00	
Polishing	80	18-09-2019	2,500.00	2.00	
Polishing	32	18-09-2019	2,500.00	2.00	
Painting – LS	41	18-09-2019	21,000.00	16.80	
Painting – LS	63	25-09-2019	21,875.00	17.50	
Painting – LS	25	25-09-2019	25,000.00	20.00	
Painting – LS	65	05-10-2019	46,800.00	37.44	
Painting – LS	66	05-10-2019	46,800.00	37.44	
Painting – Misc.	Misc.	30-09-2019	38,642.00	0.34	GST diff
Painting – LS	88	22-10-2019	25,000.00	20.00	
Painting – LS	91	22-10-2019	21,875.00	17.50	
Painting – LS	57	22-10-2019	21,875.00	17.50	
Painting – LS	74	22-10-2019	21,875.00	17.50	
Painting – LS	75	22-10-2019	21,875.00	17.50	
Painting – Misc.	35	04-12-2019	1,500.00	1.20	
Painting – Misc.	37	04-12-2019	1,500.00	1.20	
Painting – Misc.	63	04-12-2019	1,500.00	1.20	
Painting – Misc.	74	04-12-2019	1,500.00	1.20	
Painting – Misc.	75	04-12-2019	1,500.00	1.20	
Painting – Misc.	76	04-12-2019	1,500.00	1.20	
Painting – LS	86	18-12-2019	21,875.00	17.50	
Painting – LS	33	23-12-2019	25,000.00	20.00	
Painting – LS	32	23-12-2019	21,875.00	17.50	
Painting – LS	87	09-11-2019	25,000.00	20.00	
Painting – Misc.	92	04-12-2019	46,800.00	37.44	
Painting – LS	31	06-01-2020	25,000.00	20.00	
Painting – LS	34	06-01-2020	25,000.00	20.00	
Painting – LS	88	06-01-2020	21,875.00	17.50	
Painting – Misc.	Misc.	31-12-2019	20,036.00	0.18	
Polishing	86	26-02-2020	1,500.00	1.20	
Painting – LS	33	08-05-2020	21,875.00	17.50	
Painting – LS	34	08-05-2020	21,875.00	17.50	
Painting – LS	38	08-05-2020	46,800.00	37.44	
Painting – LS	39	08-05-2020	46,800.00	37.44	

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Painting – LS	71	13-05-2020	25,000.00	20.00	
Painting – LS	83	13-05-2020	25,000.00	20.00	
Painting – LS	29	13-05-2020	21,875.00	17.50	
Painting – LS	78	13-05-2020	21,875.00	17.50	
Painting – LS	9	13-05-2020	15,625.00	12.50	
Polishing	87	26-02-2020	1,500.00	1.20	
Polishing	88	26-02-2020	1,500.00	1.20	
Polishing	91	26-02-2020	1,500.00	1.20	
Painting – LS	10	26-02-2020	25,000.00	20.00	
Painting – LS	11	26-02-2020	25,000.00	20.00	
Painting – LS	17	26-02-2020	25,000.00	20.00	
Painting – LS	78	26-02-2020	25,000.00	20.00	
Painting – LS	66	25-06-2020	40,950.00	32.76	
Painting – LS	92	25-06-2020	40,950.00	32.76	
Painting – Misc.	Misc.	28-07-2020	27,015.00	0.24	
Polishing	33	13-08-2020	1,500.00	1.20	
Painting – LS	41	02-09-2020	21,875.00	17.50	
Painting – LS	50	13-10-2020	15,625.00	12.50	
Painting – LS	53	13-10-2020	15,625.00	12.50	
Painting – LS	47	13-08-2020	29,250.00	23.40	
Painting – LS	68	13-08-2020	29,250.00	23.40	
Painting – LS	83	13-08-2020	21,875.00	17.50	
Polishing	9	13-08-2020	1,250.00	1.00	
Polishing	77	13-08-2020	1,250.00	1.00	
Polishing	29	13-08-2020	1,500.00	1.20	
Polishing	78	13-08-2020	1,500.00	1.20	
Polishing	83	13-08-2020	1,500.00	1.20	
Polishing	92	13-08-2020	1,500.00	1.20	
Painting – Misc.	CA	31-10-2020	16,217.00	0.14	
Painting – LS	26	24-11-2020	29,250.00	23.40	
Painting – LS	82	24-11-2020	29,250.00	23.40	
Painting – LS	15	24-11-2020	58,500.00	46.80	
Painting – LS	47	24-11-2020	58,500.00	46.80	
Painting – LS	74	24-11-2020	15,625.00	12.50	
Painting – LS	84	23-12-2020	15,625.00	12.50	
Painting – LS	34	23-12-2020	15,625.00	12.50	
Painting – LS	49	20-01-2021	40,950.00	32.76	
Painting – LS	66	31-03-2021	29,250.00	23.40	
Painting – LS	69	07-07-2021	29,250.00	23.40	
Painting – LS	90	21-09-2021	58,500.00	46.80	
Block Total...			2606298.64		

Contractor Name **K.Upendrachari**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	86	12-02-2020	540.00	0.43	

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Welding – Misc.	87	12-02-2020	540.00	0.43	
Welding – Misc.	88	12-02-2020	540.00	0.43	
Electrical – Misc.	86	12-02-2020	1,385.00	1.11	
Electrical – Misc.	87	12-02-2020	1,385.00	1.11	
Electrical – Misc.	88	12-02-2020	1,385.00	1.11	
Welding – Misc.	17	25-02-2020	554.00	0.44	
Welding – Misc.	29	25-02-2020	554.00	0.44	
Welding – Misc.	33	25-02-2020	554.00	0.44	
Welding – Misc.	78	25-02-2020	554.00	0.44	
Block Total...			7991.00		

Contractor Name **Kanta Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	CA	24-05-2017	4,300.00	0.04	
Plumbing – Misc.	CA	20-06-2017	2,836.00	0.02	
Plumbing – Misc.	CA	18-07-2017	2,274.00	0.02	
Plumbing – Misc.	CA	03-10-2017	6,420.00	0.06	
Plumbing – Misc.	CA	26-12-2017	8,500.00	0.07	
Plumbing – Misc.	2	17-02-2018	2,400.00	1.92	
Plumbing – LS	2	02-05-2018	8,050.00	6.44	
Plumbing – LS	3	02-05-2018	5,950.00	4.76	
Block Total...			40730.00		

Contractor Name **Karunakar Reddy - Roof tiles**

Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Elevation cladding	Misc.	29-06-2021	241,227.00	25.94	
Block Total...			241227.00		

Contractor Name **Karunakar Reddy - Roof tiles**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Elevation cladding	15	29-07-2020	45,725.61	36.58	
Elevation cladding	36	29-07-2020	45,725.61	36.58	
Elevation cladding	2	25-09-2018	56,358.72	45.09	
Elevation cladding	3	25-09-2018	43,340.88	34.67	
Elevation cladding	9	27-09-2018	43,341.10	0.00	
Elevation cladding	21	27-09-2018	43,341.10	34.67	
Elevation cladding	22	27-09-2018	43,341.10	34.67	
Elevation cladding	32	10-12-2018	56,358.72	45.09	
Elevation cladding	35	10-12-2018	43,341.10	34.67	
Elevation cladding	48	10-12-2018	43,341.10	34.67	
Elevation cladding	30	16-01-2019	43,341.10	34.67	
Elevation cladding	61	16-01-2019	43,341.10	34.67	
Elevation cladding	62	16-01-2019	43,341.10	34.67	
Elevation cladding	63	16-01-2019	43,341.10	34.67	
Elevation cladding	64	16-01-2019	43,341.10	34.67	

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Terracota Tiles – LS	Misc.	18-01-2019	7,150.00	0.06	GST diff.
Terracota Tiles – LS	Misc.	17-04-2019	10,835.00	0.10	
Elevation cladding	74	22-04-2019	43,341.10	34.67	
Elevation cladding	76	22-04-2019	43,341.10	34.67	
Elevation cladding	77	22-04-2019	43,341.10	34.67	
Elevation cladding	79	22-04-2019	43,341.10	34.67	
Elevation cladding	80	22-04-2019	43,341.10	34.67	
Elevation cladding	57	22-04-2019	43,341.10	34.67	
Elevation cladding	37	22-04-2019	43,341.10	34.67	
Elevation cladding	6	24-06-2019	57,942.50	46.35	
Elevation cladding	7	24-06-2019	57,942.50	46.35	
Elevation cladding	4	24-06-2019	34,364.55	27.49	
Elevation cladding	5	24-06-2019	34,364.55	27.49	
Elevation cladding	6	24-06-2019	34,364.55	27.49	
Elevation cladding	7	24-06-2019	34,364.55	27.49	
Elevation cladding	41	24-06-2019	34,364.55	27.49	
Elevation cladding	75	24-06-2019	34,364.55	27.49	
Elevation cladding	86	24-06-2019	34,364.55	27.49	
Elevation cladding	91	24-06-2019	34,364.55	27.49	
Elevation cladding	Misc.	23-07-2019	34,709.00	0.31	GST Diff
Elevation cladding	65	04-12-2019	74,403.30	59.52	
Elevation cladding	66	04-12-2019	74,403.30	59.52	
Elevation cladding	92	04-12-2019	74,403.30	59.52	
Elevation cladding	29	04-12-2019	58,836.50	47.07	
Elevation cladding	34	04-12-2019	58,836.50	47.07	
Elevation cladding	87	04-12-2019	58,836.50	47.07	
Elevation cladding	88	04-12-2019	58,836.50	47.07	
Elevation cladding	Misc.	20-01-2020	22,927.00	0.20	
Elevation cladding	38	26-02-2020	74,403.44	59.52	
Elevation cladding	39	26-02-2020	74,403.44	59.52	
Elevation cladding	10	26-02-2020	58,836.27	47.07	
Elevation cladding	11	26-02-2020	58,836.27	47.07	
Elevation cladding	17	26-02-2020	58,836.27	47.07	
Elevation cladding	31	26-02-2020	58,836.27	47.07	
Elevation cladding	33	26-02-2020	58,836.27	47.07	
Elevation cladding	71	26-02-2020	58,836.27	47.07	
Elevation cladding	78	26-02-2020	58,836.27	47.07	
Elevation cladding	83	26-02-2020	58,836.27	47.07	
Elevation cladding	Misc.	28-07-2020	30,974.00	0.27	
Elevation cladding	12	29-07-2020	53,776.58	43.02	
Elevation cladding	13	29-07-2020	53,776.58	43.02	
Elevation cladding	14	29-07-2020	53,776.58	43.02	
Elevation cladding	47	29-07-2020	54,192.81	43.35	
Elevation cladding	68	29-07-2020	54,192.81	43.35	
Elevation cladding	59	28-10-2020	75,963.00	60.77	

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Elevation cladding	89	28-10-2020	56,848.00	45.48	
Elevation cladding	90	28-10-2020	56,848.00	45.48	
Elevation cladding	46	28-10-2020	61,888.66	49.51	
Elevation cladding	81	28-10-2020	61,888.66	49.51	
Elevation cladding	82	28-10-2020	61,888.66	49.51	
Elevation cladding	55	17-03-2021	81,576.00	65.26	
Elevation cladding	16	17-03-2021	58,916.00	47.13	
Elevation cladding	49	17-03-2021	58,916.00	47.13	
Elevation cladding	69	17-03-2021	58,916.00	47.13	
Elevation cladding	70	17-03-2021	58,916.00	47.13	
Elevation cladding	40	17-03-2021	45,886.00	36.71	
Elevation cladding	56	17-03-2021	55,517.00	44.41	
Elevation cladding	60	17-03-2021	55,517.00	44.41	
Elevation cladding	84	17-03-2021	57,783.00	46.23	
Elevation cladding	18	21-09-2021	58,916.00	47.13	
Elevation cladding	23	21-09-2021	58,916.00	47.13	
Elevation cladding	26	21-09-2021	58,916.00	47.13	
Elevation cladding	45	21-09-2021	58,916.00	47.13	
Elevation cladding	85	21-09-2021	58,916.00	47.13	
Elevation cladding	1	21-09-2021	45,886.50	36.71	
Elevation cladding	44	21-09-2021	57,783.00	46.23	
Elevation cladding	50	21-09-2021	57,783.00	46.23	
Block Total...			4192773.42		

Contractor Name **Khaja Khan**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	Misc.	04-07-2017	3,000.00	0.03	
Welding – Misc.	9	02-05-2019	1,579.20	1.26	
Welding – Misc.	21	02-05-2019	1,579.20	1.26	
Welding – Misc.	22	02-05-2019	1,579.20	1.26	
Welding – Misc.	30	02-05-2019	1,579.20	1.26	
Civil Work – Misc.	Misc.	20-01-2020	5,500.00	0.05	
Block Total...			14816.80		

Contractor Name **kondaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	03-10-2017	59,500.00	0.52	
Earth Work – Misc.	30	07-11-2017	19,396.00	15.52	
Earth Work – Misc.	22	07-11-2017	30,243.00	24.19	
Civil Work – Misc.	CA	14-11-2017	5,732.00	0.05	
Civil Work – Misc.	Misc.	18-01-2019	3,949.00	0.03	
Block Total...			118820.00		

Contractor Name **Madasu Seenu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
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Contractor Wise Detailed Report

Project : AGH

Tile Fixing	2	27-06-2018	34,154.96	27.32	
Tiles Fixing Bathroom	2	27-06-2018	11,088.00	8.87	
Tiles Fixing Bathroom	3	27-06-2018	18,744.00	15.00	
Granite Work – Misc.	3	27-06-2018	3,740.00	2.99	
Granite Work – Misc.	2	27-06-2018	7,480.00	5.98	
Block Total...			75206.96		

Contractor Name **Madhusudhan**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	25-05-2017	9,003.70	0.08	
Earth Work – LS	5	10-06-2017	5,250.00	4.20	
Earth Work – LS	6	10-06-2017	5,250.00	4.20	
Earth Work – LS	7	10-06-2017	5,250.00	4.20	
Earth Work – Misc.	CA	14-11-2017	371,765.00	3.27	
RCC – Misc.	4	05-05-2017	14,486.50	11.59	
RCC – Misc.	5	05-05-2017	14,486.50	11.59	
Civil Work – Misc.	Misc.	18-01-2019	2,316.00	0.02	
Block Total...			427807.70		

Contractor Name **Majid**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	32	07-11-2017	15,924.50	12.74	
Earth Work – Misc.	71	07-11-2017	14,468.50	11.57	
Block Total...			30393.00		

Contractor Name **Mallaiah - Road work**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	20-06-2017	51,796.00	0.46	
Earth Work – Misc.	CA	19-08-2017	60,000.00	0.53	
Road Work	CA	02-09-2017	197,113.00	1.73	
Road Work	CA	09-05-2017	183,956.00	1.62	
Road Work	CA	09-05-2017	436,900.00	3.84	
Road Work	CA	09-01-2019	57,845.00	0.51	
Road Work	CA	16-01-2019	62,100.00	0.55	
Road Work	Misc.	18-01-2019	21,590.00	0.19	GST diff
Road Work	CA	07-12-2019	45,477.00	0.40	
Road Work	CA	07-12-2019	70,883.00	0.62	
Road Work	CA	04-02-2020	770,326.00	6.77	
Road Work	CA	27-06-2020	146,840.00	1.29	
Block Total...			2104826.00		

Contractor Name **Mangilal**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	3	23-07-2019	12,611.16	10.09	
S.S.Railing	9	23-07-2019	31,527.90	25.22	

Contractor Wise Detailed Report

Project : AGH

S.S.Railing	21	23-07-2019	31,527.90	25.22	
S.S.Railing	22	23-07-2019	31,527.90	25.22	
S.S.Railing	30	23-07-2019	31,527.90	25.22	
S.S.Railing	35	23-07-2019	31,527.90	25.22	
S.S.Railing	48	23-07-2019	31,527.90	25.22	
S.S.Railing	61	23-07-2019	31,527.90	25.22	
S.S.Railing	32	23-07-2019	63,055.80	50.44	
S.S.Railing	Misc.	30-09-2019	75,667.00	0.67	GST diff
S.S.Railing	29	29-07-2020	9,458.36	7.57	
S.S.Railing	31	29-07-2020	9,458.36	7.57	
S.S.Railing	41	29-07-2020	9,458.36	7.57	
S.S.Railing	33	29-07-2020	9,458.36	7.57	
S.S.Railing	34	29-07-2020	9,458.36	7.57	
S.S.Railing	78	29-07-2020	9,458.36	7.57	
S.S.Railing	83	29-07-2020	9,458.36	7.57	
S.S.Railing	86	29-07-2020	9,458.36	7.57	
S.S.Railing	87	29-07-2020	9,458.36	7.57	
S.S.Railing	88	29-07-2020	9,458.36	7.57	
S.S.Railing	91	29-07-2020	9,458.36	7.57	
S.S.Railing	38	29-07-2020	18,916.74	15.13	
S.S.Railing	39	29-07-2020	18,916.74	15.13	
S.S.Railing	92	29-07-2020	18,916.74	15.13	
S.S.Railing	47	29-07-2020	18,916.74	15.13	
S.S.Railing	10	30-07-2020	9,458.37	7.57	
S.S.Railing	11	30-07-2020	9,458.37	7.57	
S.S.Railing	12	30-07-2020	9,458.37	7.57	
S.S.Railing	13	30-07-2020	9,458.37	7.57	
S.S.Railing	14	30-07-2020	9,458.37	7.57	
S.S.Railing	17	30-07-2020	9,458.37	7.57	
S.S.Railing	79	30-07-2020	9,458.37	7.57	
S.S.Railing	CA	31-10-2020	44,266.00	0.39	
Block Total...			662212.77		

Contractor Name **Md.Nadeem**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	2	11-06-2018	8,050.00	6.44	
Plumbing – LS	3	11-06-2018	5,950.00	4.76	
Plumbing – LS	22	07-08-2018	5,950.00	4.76	
Plumbing – LS	3	07-08-2018	5,100.00	4.08	
Plumbing – LS	2	07-08-2018	6,900.00	5.52	
Plumbing – LS	22	04-09-2018	6,930.00	5.54	
Plumbing – Misc.	Misc.	17-04-2019	4,478.00	0.04	GST bill.
Block Total...			43358.00		

Contractor Name **Mohammed Ahmed Ali**

Unit No **I**

Contractor Wise Detailed Report

Project : AGH

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	04-03-2019	6,000.00	0.05	
Welding – Misc.	CA	23-03-2019	1,600.00	0.01	
Welding – Misc.	CA	23-03-2019	1,700.00	0.01	
Block Total...			9300.00		

Contractor Name **Mustafa**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Core cutting	65	27-05-2020	3,350.00	2.68	
Core cutting	66	27-05-2020	3,350.00	2.68	
Core cutting	17	27-05-2020	2,175.00	1.74	
Core cutting	31	27-05-2020	2,175.00	1.74	
Core cutting	CA	27-05-2020	1,650.00	0.01	
Block Total...			12700.00		

Contractor Name **Nagaraju**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	9	02-05-2019	5,500.00	4.40	
Electrical – LS	21	02-05-2019	5,500.00	4.40	
Electrical – LS	22	02-05-2019	5,500.00	4.40	
Electrical – LS	CA	02-05-2019	3,300.00	0.03	
Electrical – LS	48	06-06-2019	5,500.00	4.40	
Electrical – LS	77	06-06-2019	5,500.00	4.40	
Electrical – LS	CA	06-06-2019	2,200.00	0.02	
Electrical – LS	30	15-07-2019	5,500.00	4.40	
Electrical – LS	10	15-07-2019	6,000.00	4.80	
Electrical – LS	CA	15-07-2019	2,300.00	0.02	
Electrical – LS	88	31-07-2019	6,000.00	4.80	
Electrical – LS	70	31-07-2019	2,000.00	1.60	
Electrical – LS	33	31-07-2019	2,000.00	1.60	
Electrical – LS	56	31-07-2019	2,000.00	1.60	
Electrical – LS	69	31-07-2019	5,000.00	4.00	
Electrical – LS	CA	31-07-2019	3,400.00	0.03	
Electrical – LS	61	31-07-2019	5,500.00	4.40	
Electrical – LS	78	30-08-2019	2,000.00	1.60	
Electrical – LS	92	06-09-2019	10,000.00	8.00	
Electrical – LS	59	06-09-2019	5,000.00	4.00	
Electrical – LS	CA	06-09-2019	3,000.00	0.03	
Electrical – LS	62	06-09-2019	5,500.00	4.40	
Electrical – LS	64	06-09-2019	5,500.00	4.40	
Electrical – LS	CA	06-09-2019	2,200.00	0.02	
Electrical – LS	32	31-07-2019	9,000.00	7.20	
Electrical – LS	CA	31-07-2019	1,800.00	0.02	
Electrical – Misc.	78	22-10-2019	400.00	0.32	
Electrical – Misc.	61	22-10-2019	1,100.00	0.88	

Contractor Wise Detailed Report

Project : AGH

Electrical – Misc.	17	28-11-2019	7,200.00	5.76	
Electrical – Misc.	37	28-11-2019	6,600.00	5.28	
Block Total...			132000.00		

Contractor Name Naveen Akarapu

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	All Floors	22-01-2020	9,600.00	1.03	
Electrical – Misc.	All Floors	22-01-2020	1,920.00	0.21	
Electrical – Misc.	All Floors	14-12-2020	28,800.00	3.10	
Block Total...			40320.00		

Contractor Name Naveen Akarapu

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	40	05-10-2019	10,000.00	8.00	
Electrical – LS	63	05-10-2019	5,500.00	4.40	
Electrical – Misc.	CA	05-10-2019	3,100.00	0.03	
Electrical – LS	69	11-10-2019	10,000.00	8.00	
Electrical – LS	83	11-10-2019	2,000.00	1.60	
Electrical – Misc.	CA	11-10-2019	2,400.00	0.02	
Welding – Misc.	CA	11-10-2019	3,538.00	0.03	
Electrical – LS	41	03-10-2020	5,500.00	4.40	
Carpentry – Misc.	41	03-10-2020	1,100.00	0.88	
Electrical – LS	39	26-09-2019	10,000.00	8.00	
Electrical – LS	77	26-09-2019	5,500.00	4.40	
Electrical – LS	80	26-09-2019	5,500.00	4.40	
Carpentry – Misc.	6	30-10-2019	450.00	0.36	
Carpentry – Misc.	7	30-10-2019	450.00	0.36	
Carpentry – Misc.	35	30-10-2019	450.00	0.36	
Carpentry – Misc.	57	30-10-2019	450.00	0.36	
Carpentry – Misc.	66	30-10-2019	450.00	0.36	
Carpentry – Misc.	75	30-10-2019	450.00	0.36	
Carpentry – Misc.	75	30-10-2019	2,250.00	1.80	
Carpentry – Misc.	57	30-10-2019	2,250.00	1.80	
Carpentry – Misc.	74	30-10-2019	2,250.00	1.80	
Carpentry – Misc.	76	30-10-2019	1,875.00	1.50	
Carpentry – Misc.	57	30-10-2019	360.00	0.29	
Electrical – Misc.	35	28-11-2019	5,500.00	4.40	
Electrical – Misc.	57	28-11-2019	5,500.00	4.40	
Electrical – Misc.	74	28-11-2019	5,500.00	4.40	
Electrical – Misc.	CA	28-11-2019	3,300.00	0.03	
Carpentry – Misc.	74	30-10-2019	360.00	0.29	
Carpentry – Misc.	75	30-10-2019	360.00	0.29	
Carpentry – Misc.	76	30-10-2019	420.00	0.34	
Carpentry – Misc.	CA	30-10-2019	1,923.75	0.02	
Electrical – LS	14	06-01-2020	6,000.00	4.80	

Contractor Wise Detailed Report

Project : AGH

Electrical – Misc.	14	06-01-2020	1,200.00	0.96	
Electrical – LS	75	06-01-2020	5,500.00	4.40	
Electrical – LS	76	06-01-2020	5,500.00	4.40	
Electrical – LS	76	06-01-2020	1,100.00	0.88	
Electrical – LS	75	06-01-2020	1,100.00	0.88	
Welding – Misc.	57	22-01-2020	554.00	0.44	
Welding – Misc.	37	22-01-2020	554.00	0.44	
Welding – Misc.	35	22-01-2020	554.00	0.44	
Welding – Misc.	74	22-01-2020	554.00	0.44	
Welding – Misc.	75	22-01-2020	554.00	0.44	
Welding – Misc.	76	22-01-2020	554.00	0.44	
Electrical – LS	14	22-01-2020	2,000.00	1.60	
Electrical – Misc.	14	22-01-2020	400.00	0.32	
Aluminium Windows	35	22-01-2020	1,385.00	1.11	
Aluminium Windows	75	22-01-2020	1,385.00	1.11	
Aluminium Windows	76	22-01-2020	1,385.00	1.11	
Electrical – LS	13	05-03-2020	6,000.00	4.80	
Electrical – LS	6	05-03-2020	9,000.00	7.20	
Electrical – Misc.	CA	05-03-2020	7,000.00	0.06	
Electrical – Misc.	CA	13-05-2020	17,000.00	0.15	
Electrical – LS	91	21-02-2020	5,500.00	4.40	
Electrical – LS	86	21-02-2020	5,500.00	4.40	
Electrical – LS	88	21-02-2020	5,500.00	4.40	
Electrical – LS	Misc.	21-02-2020	3,300.00	0.03	
Electrical – LS	47	05-03-2020	10,000.00	8.00	
Electrical – LS	68	05-03-2020	10,000.00	8.00	
Electrical – Misc.	CA	27-06-2020	22,750.00	0.20	
Electrical – LS	29	27-06-2020	5,500.00	4.40	
Electrical – LS	33	27-06-2020	5,500.00	4.40	
Electrical – LS	34	27-06-2020	5,500.00	4.40	
Electrical – LS	78	27-06-2020	5,500.00	4.40	
Electrical – Misc.	CA	27-06-2020	12,000.00	0.11	
Electrical – Misc.	CA	27-06-2020	4,400.00	0.04	
Electrical – Misc.	CA	14-09-2020	6,700.00	0.06	
Electrical – LS	17	16-11-2020	5,500.00	4.40	
Electrical – LS	7	16-11-2020	9,000.00	7.20	
Electrical – Misc.	CA	16-11-2020	2,900.00	0.03	
Electrical – LS	66	23-12-2020	9,500.00	7.60	
Electrical – Misc.	66	23-12-2020	1,900.00	1.52	
Block Total...			304415.75		

Contractor Name **Navin Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	2	25-04-2018	39,312.00	31.45	
Painting – LS	3	25-04-2018	21,000.00	16.80	

Contractor Wise Detailed Report

Project : AGH

Painting – LS	2	25-06-2018	34,545.00	27.64	
Painting – LS	3	25-06-2018	18,375.00	14.70	
Painting – LS	4	30-07-2018	7,875.00	6.30	
Painting – LS	5	30-07-2018	1,856.25	1.49	
Painting – Misc.	Misc.	09-01-2019	430.00	0.00	
Block Total...			123393.25		

Contractor Name P.Govardhan Reddy

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	CA	08-03-2018	5,275.00	0.05	
Painting – Misc.	CA	08-03-2018	2,737.50	0.02	
Block Total...			8012.50		

Contractor Name P.Praveen - welding

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – LS	CA	30-07-2018	10,000.00	0.09	
Block Total...			10000.00		

Contractor Name P.Satish Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	9	29-03-2018	9,829.91	7.86	
Welding – Misc.	22	29-03-2018	9,829.91	7.86	
Welding – Misc.	32	29-03-2018	9,829.91	7.86	
Welding – Misc.	35	29-03-2018	9,829.91	7.86	
Welding – Misc.	37	29-03-2018	9,829.91	7.86	
Welding – Misc.	48	29-03-2018	9,829.91	7.86	
Welding – Misc.	2	29-03-2018	4,572.91	3.66	
Welding – Misc.	3	29-03-2018	4,572.91	3.66	
Welding – Misc.	4	29-03-2018	4,572.91	3.66	
Welding – Misc.	5	29-03-2018	4,572.91	3.66	
Welding – Misc.	21	29-03-2018	4,572.91	3.66	
Welding – Misc.	CA	29-03-2018	3,086.00	0.03	
Block Total...			84930.01		

Contractor Name Palakuri Ashok - CRAN contractor

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	CA	31-07-2019	7,500.00	0.07	
Block Total...			7500.00		

Contractor Name Radha Krishna

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	Misc.	08-05-2020	1,512.00	0.16	
Block Total...			1512.00		

Contractor Name Radha Krishna

Unit No I

Contractor Wise Detailed Report

Project : AGH

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	05-10-2019	10,500.00	0.09	
Earth Work – Misc.	CA	05-10-2019	3,600.00	0.03	
Earth Work – Misc.	CA	05-10-2019	765.00	0.01	
Earth Work – Misc.	CA	05-10-2019	4,432.00	0.04	
Earth Work – Misc.	CA	05-10-2019	5,040.00	0.04	
Scaffolding	CA	05-10-2019	9,212.00	0.08	
Plumbing – LS	CA	30-12-2019	40,737.00	0.36	
Earth Work – LS	71	30-12-2019	560.00	0.45	
Earth Work – LS	67	30-12-2019	560.00	0.45	
Earth Work – LS	77	30-12-2019	3,437.33	2.75	
Earth Work – LS	78	30-12-2019	3,437.33	2.75	
Earth Work – LS	79	30-12-2019	3,437.33	2.75	
Earth Work – LS	CA	30-12-2019	16,128.00	0.14	
Earth Work – LS	87	30-12-2019	200.00	0.16	
Civil Work – Misc.	CA	25-05-2017	5,186.00	0.05	
RCC – Misc.	CA	20-06-2017	57,600.00	0.51	
Civil Work – Misc.	CA	30-06-2017	17,039.00	0.15	
RCC – Misc.	CA	30-06-2017	28,800.00	0.25	
RCC – Misc.	CA	07-07-2017	24,000.00	0.21	
Civil Work – LS	CA	18-07-2017	17,000.00	0.15	Labour quarters 4 nos.
RCC – Misc.	CA	18-07-2017	38,400.00	0.34	
Earth Work – LS	CA	26-07-2017	17,000.00	0.15	
Civil Work – Misc.	CA	19-08-2017	17,000.00	0.15	
Civil Work – Misc.	CA	14-09-2017	16,800.00	0.15	
Earth Work – Misc.	CA	25-10-2017	187,400.00	1.65	
Civil Work – Misc.	CA	21-12-2017	73,971.00	0.65	
Civil Work – Misc.	CA	16-01-2018	36,357.00	0.32	
Civil Work – Misc.	CA	27-02-2018	36,901.00	0.32	
Earth Work – Misc.	CA	11-04-2018	13,460.00	0.12	
Earth Work – Misc.	CA	30-07-2018	6,480.00	0.06	
Earth Work – Misc.	CA	30-07-2018	2,700.00	0.02	
Earth Work – Misc.	CA	30-07-2018	450.00	0.00	
Earth Work – Misc.	CA	30-07-2018	2,700.00	0.02	
Earth Work – Misc.	CA	30-07-2018	450.00	0.00	
Earth Work – Misc.	CA	07-08-2018	4,104.00	0.04	
Earth Work – Misc.	Club House	13-08-2018	40,074.00	0.00	
Civil Work – Misc.	CA	25-08-2018	34,008.00	0.30	
Civil Work – Misc.	CA	11-10-2018	32,823.00	0.29	
Civil Work – Misc.	CA	11-10-2018	16,072.42	0.14	
Civil Work – Misc.	CA	11-10-2018	23,109.68	0.20	
Earth Work – Misc.	CA	22-10-2018	21,817.50	0.19	
Earth Work – Misc.	CA	13-02-2021	44,661.25	0.39	
Civil Work – Misc.	CA	13-02-2021	11,965.00	0.11	
Earth Work – LS	CA	20-02-2021	32,576.18	0.29	

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Earth Work – LS	CA	20-02-2021	42,118.75	0.37	
Earth Work – Misc.	CA	05-05-2017	93,600.00	0.82	
Civil Work – Misc.	Misc.	18-01-2019	110,942.00	0.98	GST diff.
Earth Work – Misc.	CA	16-03-2019	34,008.00	0.30	
Earth Work – Misc.	CA	16-03-2019	26,885.00	0.24	
Earth Work – Misc.	CA	18-02-2019	27,480.00	0.24	
Earth Work – Misc.	CA	27-02-2019	6,585.00	0.06	
Earth Work – Misc.	CA	04-03-2019	30,021.00	0.26	
Earth Work – Misc.	CA	12-03-2019	21,511.50	0.19	
Earth Work – Misc.	CA	12-03-2019	10,685.00	0.09	
Earth Work – Misc.	42	23-03-2019	3,600.00	2.88	
Earth Work – Misc.	55	23-03-2019	2,940.00	2.35	
Earth Work – Misc.	CA	23-03-2019	3,000.00	0.03	
Earth Work – Misc.	CA	23-03-2019	27,400.00	0.24	
Earth Work – Misc.	74	23-03-2019	2,100.00	1.68	
Earth Work – Misc.	CA	04-04-2019	10,592.00	0.09	
Earth Work – Misc.	91	04-04-2019	6,678.00	5.34	
Earth Work – Misc.	CA	04-04-2019	1,800.00	0.02	
Earth Work – Misc.	CA	04-04-2019	5,985.00	0.05	
Earth Work – Misc.	CA	04-04-2019	3,750.00	0.03	
Scaffolding	30	04-04-2019	3,150.00	2.52	
Scaffolding	32	04-04-2019	2,121.00	1.70	
Civil Work – Misc.	CA	04-04-2019	4,880.00	0.04	
Civil Work – Misc.	37	04-04-2019	945.00	0.76	
Civil Work – Misc.	61	04-04-2019	945.00	0.76	
Civil Work – Misc.	37	04-04-2019	792.00	0.63	
Civil Work – Misc.	74	04-04-2019	792.00	0.63	
Civil Work – Misc.	74	04-04-2019	791.00	0.63	
Earth Work – Misc.	CA	08-04-2019	4,760.00	0.04	
Earth Work – Misc.	CA	08-04-2019	13,356.00	0.12	
Earth Work – Misc.	CA	08-04-2019	1,800.00	0.02	
Earth Work – Misc.	80	08-04-2019	1,100.90	0.88	
Civil Work – Misc.	48	04-04-2019	1,125.00	0.90	
Earth Work – Misc.	CA	08-04-2019	5,096.00	0.04	
Earth Work – Misc.	CA	08-04-2019	1,050.00	0.01	
Earth Work – Misc.	35	08-04-2019	2,250.00	1.80	
Earth Work – Misc.	62	08-04-2019	2,250.00	1.80	
Earth Work – Misc.	32	08-04-2019	2,250.00	1.80	
Earth Work – Misc.	62	08-04-2019	1,344.00	1.08	
Earth Work – Misc.	35	08-04-2019	1,344.00	1.08	
Earth Work – Misc.	32	08-04-2019	312.50	0.25	
Earth Work – Misc.	35	08-04-2019	312.50	0.25	
Earth Work – Misc.	CA	15-04-2019	1,632.00	0.01	
Earth Work – Misc.	74	15-04-2019	5,859.00	4.69	
Earth Work – Misc.	CA	15-04-2019	9,576.00	0.08	

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Earth Work – Misc.	48	15-04-2019	1,080.00	0.86	
Earth Work – Misc.	CA	15-04-2019	475.00	0.00	
Earth Work – Misc.	77	15-04-2019	3,150.00	2.52	
Earth Work – Misc.	74	15-04-2019	2,121.00	1.70	
Earth Work – Misc.	74	15-04-2019	2,156.00	1.72	
Earth Work – Misc.	79	15-04-2019	2,156.00	1.72	
Earth Work – Misc.	Misc.	18-04-2019	25,807.00	0.23	GST diff
Earth Work – Misc.	CA	22-04-2019	3,264.00	0.03	
Earth Work – Misc.	76	22-04-2019	5,859.00	4.69	
Earth Work – Misc.	CA	22-04-2019	1,770.00	0.02	
Earth Work – Misc.	76	22-04-2019	3,150.00	2.52	
Earth Work – Misc.	79	22-04-2019	3,150.00	2.52	
Earth Work – Misc.	57	22-04-2019	3,150.00	2.52	
Earth Work – Misc.	37	22-04-2019	3,150.00	2.52	
Earth Work – Misc.	77	22-04-2019	2,100.00	1.68	
Earth Work – Misc.	79	22-04-2019	2,100.00	1.68	
Earth Work – Misc.	80	22-04-2019	2,100.00	1.68	
Earth Work – Misc.	CA	02-05-2019	13,664.00	0.12	
Earth Work – Misc.	74	02-05-2019	7,938.00	6.35	
Earth Work – Misc.	80	02-05-2019	7,938.00	6.35	
Earth Work – Misc.	CA	02-05-2019	3,780.00	0.03	
Earth Work – Misc.	48	02-05-2019	1,062.00	0.85	
Earth Work – Misc.	30	02-05-2019	540.00	0.43	
Earth Work – Misc.	35	02-05-2019	786.80	0.63	
Earth Work – Misc.	48	02-05-2019	786.50	0.63	
Earth Work – Misc.	30	02-05-2019	786.50	0.63	
Earth Work – Misc.	32	02-05-2019	786.50	0.63	
Earth Work – Misc.	62	02-05-2019	786.50	0.63	
Earth Work – Misc.	CA	08-05-2019	6,300.00	0.06	
Earth Work – Misc.	57	08-05-2019	6,165.00	4.93	
Earth Work – Misc.	79	08-05-2019	6,615.00	5.29	
Earth Work – Misc.	CA	08-05-2019	15,120.00	0.13	
Earth Work – Misc.	61	08-05-2019	5,460.00	4.37	
Earth Work – Misc.	CA	08-05-2019	240.00	0.00	
Earth Work – Misc.	CA	08-05-2019	1,470.00	0.01	
Earth Work – Misc.	CA	13-05-2019	6,832.00	0.06	
Earth Work – Misc.	61	13-05-2019	7,938.00	6.35	
Earth Work – Misc.	62	13-05-2019	7,938.00	6.35	
Earth Work – Misc.	CA	13-05-2019	16,800.00	0.15	
Earth Work – Misc.	CA	13-05-2019	1,200.00	0.01	
Earth Work – Misc.	CA	13-05-2019	960.00	0.01	
Earth Work – Misc.	CA	13-05-2019	1,062.00	0.01	
Earth Work – Misc.	48	13-05-2019	540.00	0.43	
Earth Work – Misc.	64	13-05-2019	1,275.00	1.02	
Earth Work – Misc.	62	13-05-2019	840.00	0.67	

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Earth Work – Misc.	63	13-05-2019	840.00	0.67	
Earth Work – Misc.	64	13-05-2019	840.00	0.67	
Earth Work – Misc.	48	13-05-2019	731.50	0.59	
Earth Work – Misc.	79	13-05-2019	731.50	0.59	
Earth Work – Misc.	CA	13-05-2019	2,520.00	0.02	
Earth Work – Misc.	64	20-05-2019	7,938.00	6.35	
Earth Work – Misc.	67	20-05-2019	4,200.00	3.36	
Earth Work – Misc.	68	20-05-2019	4,200.00	3.36	
Earth Work – Misc.	69	20-05-2019	4,200.00	3.36	
Earth Work – Misc.	70	20-05-2019	4,200.00	3.36	
Earth Work – Misc.	32	20-05-2019	600.00	0.48	
Earth Work – Misc.	64	20-05-2019	600.00	0.48	
Earth Work – Misc.	64	20-05-2019	480.00	0.38	
Earth Work – Misc.	CA	20-05-2019	3,935.00	0.03	
Earth Work – Misc.	64	20-05-2019	1,530.00	1.22	
Earth Work – Misc.	76	20-05-2019	840.00	0.67	
Earth Work – Misc.	57	20-05-2019	105.00	0.08	
Earth Work – Misc.	CA	20-05-2019	1,216.00	0.01	
Earth Work – Misc.	74	20-05-2019	950.00	0.76	
Earth Work – Misc.	57	20-05-2019	950.00	0.76	
Earth Work – Misc.	79	20-05-2019	950.00	0.76	
Earth Work – Misc.	74	20-05-2019	1,092.00	0.87	
Earth Work – Misc.	CA	06-06-2019	6,528.00	0.06	
Earth Work – Misc.	CA	06-06-2019	11,025.00	0.10	
Earth Work – Misc.	80	06-06-2019	568.00	0.45	
Earth Work – Misc.	73	06-06-2019	1,500.00	1.20	
Earth Work – Misc.	CA	06-06-2019	6,500.00	0.06	
Earth Work – Misc.	CA	06-06-2019	499.50	0.00	
Earth Work – Misc.	CA	06-06-2019	1,036.00	0.01	
Earth Work – Misc.	CA	06-06-2019	12,600.00	0.11	
Earth Work – Misc.	CA	06-06-2019	6,300.00	0.06	
Earth Work – Misc.	CA	13-06-2019	5,568.00	0.05	
Earth Work – Misc.	CA	13-06-2019	6,300.00	0.06	
Earth Work – Misc.	37	13-06-2019	948.00	0.76	
Earth Work – Misc.	CA	13-06-2019	2,250.00	0.02	
Earth Work – Misc.	CA	13-06-2019	4,600.00	0.04	
Earth Work – Misc.	CA	13-06-2019	676.50	0.01	
Earth Work – Misc.	CA	13-06-2019	3,200.00	0.03	
Earth Work – Misc.	CA	13-06-2019	9,450.00	0.08	
Earth Work – Misc.	CA	13-06-2019	8,400.00	0.07	
Earth Work – Misc.	CA	15-06-2019	2,400.00	0.02	
Earth Work – Misc.	CA	15-06-2019	3,200.00	0.03	
Earth Work – Misc.	CA	15-06-2019	12,000.00	0.11	
Earth Work – Misc.	CA	15-06-2019	3,000.00	0.03	
Earth Work – Misc.	CA	15-06-2019	3,200.00	0.03	

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Earth Work – Misc.	CA	15-06-2019	9,450.00	0.08	
Earth Work – Misc.	CA	15-06-2019	6,300.00	0.06	
Earth Work – Misc.	37	24-06-2019	2,646.00	2.12	
Earth Work – Misc.	CA	24-06-2019	16,596.50	0.15	
Earth Work – Misc.	CA	24-06-2019	13,104.00	0.12	
Earth Work – Misc.	32	24-06-2019	842.00	0.67	
Earth Work – Misc.	77	24-06-2019	748.00	0.60	
Earth Work – Misc.	62	24-06-2019	826.00	0.66	
Earth Work – Misc.	32	24-06-2019	826.00	0.66	
Earth Work – Misc.	CA	01-07-2019	5,292.00	0.05	
Earth Work – Misc.	CA	01-07-2019	3,444.00	0.03	
Earth Work – Misc.	CA	01-07-2019	21,840.00	0.19	
Earth Work – Misc.	62	01-07-2019	842.00	0.67	
Earth Work – Misc.	76	01-07-2019	748.80	0.60	
Earth Work – Misc.	77	01-07-2019	826.00	0.66	
Earth Work – Misc.	91	01-07-2019	826.00	0.66	
Earth Work – Misc.	86	15-07-2019	3,360.00	2.69	
Earth Work – Misc.	CA	15-07-2019	3,200.00	0.03	
Earth Work – Misc.	91	15-07-2019	9,310.00	7.45	
Earth Work – Misc.	CA	15-07-2019	2,500.00	0.02	
Earth Work – Misc.	CA	15-07-2019	6,021.60	0.05	
Earth Work – Misc.	CA	15-07-2019	19,885.32	0.17	
Earth Work – Misc.	42	15-07-2019	6,720.00	5.38	
Earth Work – Misc.	CA	15-07-2019	9,800.00	0.09	
Earth Work – Misc.	CA	15-07-2019	13,230.00	0.12	
Earth Work – Misc.	CA	15-07-2019	2,500.00	0.02	
Earth Work – Misc.	CA	15-07-2019	332.50	0.00	
Earth Work – Misc.	CA	15-07-2019	2,400.00	0.02	
Earth Work – Misc.	CA	15-07-2019	1,440.00	0.01	
Earth Work – Misc.	91	23-07-2019	3,360.00	2.69	
Earth Work – Misc.	CA	23-07-2019	4,500.00	0.04	
Earth Work – Misc.	CA	23-07-2019	3,750.00	0.03	
Earth Work – Misc.	80	23-07-2019	1,505.40	1.20	
Earth Work – Misc.	CA	23-07-2019	13,440.00	0.12	
Earth Work – Misc.	77	23-07-2019	2,478.00	1.98	
Earth Work – Misc.	80	23-07-2019	2,478.00	1.98	
Earth Work – Misc.	CA	06-06-2019	8,736.00	0.08	
Earth Work – Misc.	74	06-06-2019	7,938.00	6.35	
Earth Work – Misc.	CA	06-06-2019	2,500.00	0.02	
Earth Work – Misc.	CA	06-06-2019	14,000.00	0.12	
Earth Work – Misc.	32	06-06-2019	1,080.00	0.86	
Earth Work – Misc.	36	06-06-2019	1,652.00	1.32	
Earth Work – Misc.	57	06-06-2019	1,652.00	1.32	
Earth Work – Misc.	CA	05-08-2019	14,700.00	0.13	
Earth Work – Misc.	CA	05-08-2019	2,500.00	0.02	

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Earth Work – Misc.	CA	05-08-2019	3,600.00	0.03	
Earth Work – Misc.	CA	05-08-2019	14,000.00	0.12	
Earth Work – Misc.	32	05-08-2019	2,478.00	1.98	
Earth Work – Misc.	CA	22-01-2020	56,270.00	0.49	
Earth Work – Misc.	CA	14-08-2019	12,054.00	0.11	
Earth Work – Misc.	CA	14-08-2019	4,264.00	0.04	
Earth Work – Misc.	CA	14-08-2019	2,500.00	0.02	
Earth Work – Misc.	CA	14-08-2019	1,600.00	0.01	
Earth Work – Misc.	CA	14-08-2019	12,600.00	0.11	
Earth Work – Misc.	CA	21-08-2019	12,054.00	0.11	
Earth Work – Misc.	CA	21-08-2019	9,594.00	0.08	
Earth Work – Misc.	CA	21-08-2019	2,500.00	0.02	
Earth Work – Misc.	CA	21-08-2019	6,400.00	0.06	
Earth Work – Misc.	CA	21-08-2019	12,600.00	0.11	
Earth Work – Misc.	62	30-08-2019	10,878.00	8.70	
Earth Work – Misc.	CA	30-08-2019	2,500.00	0.02	
Earth Work – Misc.	CA	30-08-2019	19,885.00	0.17	
Earth Work – Misc.	CA	30-08-2019	14,000.00	0.12	
Earth Work – Misc.	CA	30-08-2019	826.00	0.01	
Earth Work – Misc.	CA	30-08-2019	9,594.00	0.08	
Earth Work – Misc.	CA	30-08-2019	3,750.00	0.03	
Earth Work – Misc.	CA	30-08-2019	9,600.00	0.08	
Earth Work – Misc.	CA	30-08-2019	12,600.00	0.11	
Earth Work – Misc.	74	18-09-2019	8,400.00	6.72	
Earth Work – Misc.	CA	18-09-2019	2,500.00	0.02	
Earth Work – Misc.	91	18-09-2019	650.00	0.52	
Earth Work – Misc.	CA	18-09-2019	12,000.00	0.11	
Earth Work – Misc.	CA	18-09-2019	4,000.00	0.04	
Earth Work – Misc.	CA	18-09-2019	5,264.00	0.05	
Earth Work – Misc.	CA	18-09-2019	5,264.00	0.05	
Earth Work – Misc.	CA	18-09-2019	2,500.00	0.02	
Earth Work – Misc.	CA	18-09-2019	2,600.00	0.02	
Earth Work – Misc.	CA	18-09-2019	7,800.00	0.07	
Earth Work – Misc.	64	18-09-2019	1,505.00	1.20	
Earth Work – Misc.	61	18-09-2019	6,720.00	5.38	
Earth Work – Misc.	29	25-09-2019	16,800.00	13.44	
Earth Work – Misc.	CA	25-09-2019	2,500.00	0.02	
Earth Work – Misc.	CA	25-09-2019	3,900.00	0.03	
Earth Work – Misc.	CA	25-09-2019	672.00	0.01	
Earth Work – Misc.	CA	25-09-2019	1,680.00	0.01	
Earth Work – Misc.	CA	25-09-2019	3,948.00	0.03	
Earth Work – Misc.	CA	25-09-2019	5,264.00	0.05	
Earth Work – Misc.	CA	05-08-2019	10,332.00	0.09	
Earth Work – Misc.	CA	05-08-2019	5,122.00	0.05	
Civil Work – Misc.	57	15-10-2019	1,600.00	1.28	

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Civil Work – Misc.	79	15-10-2019	1,600.00	1.28	
Civil Work – Misc.	74	15-10-2019	2,080.00	1.66	
Civil Work – Misc.	76	15-10-2019	2,080.00	1.66	
Civil Work – Misc.	74	15-10-2019	800.00	0.64	
Civil Work – Misc.	30	15-10-2019	1,200.00	0.96	
Civil Work – Misc.	74	15-10-2019	1,200.00	0.96	
Civil Work – Misc.	75	15-10-2019	1,200.00	0.96	
Earth Work – Misc.	91	15-10-2019	10,143.00	8.11	
Earth Work – Misc.	86	15-10-2019	10,143.00	8.11	
Earth Work – Misc.	Misc.	30-09-2019	28,743.00	0.25	
Civil Work – LS	CA	22-10-2019	35,850.40	0.32	
Civil Work – Misc.	56	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	61	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	63	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	64	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	65	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	66	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	74	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	91	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	86	30-10-2019	1,800.00	1.44	
Civil Work – Misc.	62	30-10-2019	1,800.00	1.44	
Earth Work – Misc.	CA	19-11-2019	54,822.00	0.48	
Earth Work – LS	CA	28-11-2019	67,236.50	0.59	
Earth Work – Misc.	62	04-12-2019	560.00	0.45	
Earth Work – Misc.	67	04-12-2019	560.00	0.45	
Earth Work – Misc.	87	04-12-2019	6,187.30	4.95	
Earth Work – Misc.	57	04-12-2019	6,187.30	4.95	
Earth Work – Misc.	76	04-12-2019	6,187.30	4.95	
Earth Work – Misc.	62	04-12-2019	339.00	0.27	
Earth Work – Misc.	63	04-12-2019	339.00	0.27	
Earth Work – Misc.	64	04-12-2019	339.00	0.27	
Earth Work – Misc.	65	04-12-2019	339.00	0.27	
Earth Work – Misc.	66	04-12-2019	339.00	0.27	
Earth Work – Misc.	75	04-12-2019	200.00	0.16	
Earth Work – Misc.	76	04-12-2019	200.00	0.16	
Earth Work – Misc.	Club House	04-12-2019	1,290.00	0.00	
Earth Work – Misc.	87	04-12-2019	1,125.00	0.90	
Earth Work – Misc.	88	04-12-2019	1,125.00	0.90	
Earth Work – Misc.	CA	04-12-2019	4,600.00	0.04	
Earth Work – Misc.	62	04-12-2019	1,300.00	1.04	
Earth Work – LS	CA	18-12-2019	30,894.00	0.27	
Earth Work – Misc.	CA	30-10-2019	18,717.00	0.16	
Earth Work – Misc.	76	30-10-2019	463.20	0.37	
Earth Work – Misc.	57	30-10-2019	463.20	0.37	
Earth Work – Misc.	37	30-10-2019	1,974.00	1.58	

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Earth Work – Misc.	74	30-10-2019	1,974.00	1.58	
Earth Work – Misc.	76	30-10-2019	1,974.00	1.58	
Earth Work – Misc.	80	30-10-2019	1,316.00	1.05	
Earth Work – Misc.	79	30-10-2019	1,316.00	1.05	
Earth Work – Misc.	CA	09-11-2019	60,315.00	0.53	
Earth Work – Misc.	67	04-12-2019	1,300.00	1.04	
Earth Work – Misc.	87	04-12-2019	1,485.00	1.19	
Earth Work – Misc.	29	04-12-2019	1,485.00	1.19	
Earth Work – Misc.	86	04-12-2019	864.00	0.69	
Earth Work – Misc.	76	04-12-2019	864.00	0.69	
Earth Work – Misc.	CA	07-12-2019	42,606.00	0.37	
Earth Work – Misc.	16	23-12-2019	700.00	0.56	
Earth Work – Misc.	17	23-12-2019	700.00	0.56	
Earth Work – Misc.	18	23-12-2019	700.00	0.56	
Earth Work – Misc.	19	23-12-2019	700.00	0.56	
Earth Work – Misc.	20	23-12-2019	700.00	0.56	
Earth Work – Misc.	21	23-12-2019	700.00	0.56	
Earth Work – Misc.	74	23-12-2019	312.00	0.25	
Earth Work – Misc.	75	23-12-2019	312.00	0.25	
Earth Work – Misc.	76	23-12-2019	312.00	0.25	
Earth Work – Misc.	77	23-12-2019	354.00	0.28	
Earth Work – Misc.	78	23-12-2019	354.00	0.28	
Earth Work – Misc.	79	23-12-2019	354.00	0.28	
Earth Work – Misc.	9	23-12-2019	700.00	0.56	
Earth Work – Misc.	10	23-12-2019	700.00	0.56	
Earth Work – Misc.	11	23-12-2019	700.00	0.56	
Earth Work – Misc.	12	23-12-2019	700.00	0.56	
Earth Work – Misc.	13	23-12-2019	700.00	0.56	
Earth Work – Misc.	14	23-12-2019	700.00	0.56	
Earth Work – Misc.	15	23-12-2019	700.00	0.56	
Earth Work – Misc.	29	23-12-2019	268.00	0.21	
Earth Work – Misc.	30	23-12-2019	268.00	0.21	
Earth Work – Misc.	31	23-12-2019	268.00	0.21	
Earth Work – Misc.	32	23-12-2019	268.00	0.21	
Earth Work – Misc.	33	23-12-2019	268.00	0.21	
Earth Work – Misc.	34	23-12-2019	268.00	0.21	
Earth Work – LS	88	30-12-2019	200.00	0.16	
Earth Work – LS	Misc.	30-12-2019	4,500.00	0.04	
Earth Work – LS	88	30-12-2019	1,125.00	0.90	
Earth Work – LS	Misc.	30-12-2019	1,200.00	0.01	
Earth Work – LS	Misc.	30-12-2019	16,600.00	0.15	
Earth Work – LS	72	30-12-2019	1,300.00	1.04	
Earth Work – LS	63	30-12-2019	1,300.00	1.04	
Earth Work – LS	Misc.	30-12-2019	5,940.00	0.05	
Earth Work – LS	Misc.	30-12-2019	3,456.00	0.03	

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Earth Work – Misc.	CA	06-01-2020	22,119.00	0.19	
Earth Work – Misc.	35	23-12-2019	268.00	0.21	
Earth Work – Misc.	71	23-12-2019	1,050.00	0.84	
Earth Work – Misc.	72	23-12-2019	1,050.00	0.84	
Earth Work – Misc.	73	23-12-2019	1,050.00	0.84	
Earth Work – Misc.	91	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	92	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	29	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	30	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	31	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	32	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	33	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	34	23-12-2019	1,000.00	0.80	
Earth Work – Misc.	35	23-12-2019	1,000.00	0.80	
Civil Work – LS	CA	12-02-2020	40,230.00	0.35	
Earth Work – Misc.	Club House	12-02-2020	868.00	0.00	
Earth Work – Misc.	CA	12-02-2020	2,340.00	0.02	
Earth Work – Misc.	41	12-02-2020	7,313.00	5.85	
Earth Work – Misc.	35	12-02-2020	7,313.00	5.85	
Earth Work – Misc.	35	12-02-2020	750.00	0.60	
Earth Work – Misc.	34	12-02-2020	750.00	0.60	
Earth Work – Misc.	41	12-02-2020	750.00	0.60	
Earth Work – Misc.	CA	12-02-2020	21,329.00	0.19	
Earth Work – Misc.	38	12-02-2020	2,592.00	2.07	
Earth Work – Misc.	39	12-02-2020	2,592.00	2.07	
Earth Work – Misc.	CA	26-02-2020	132,561.00	1.17	
Earth Work – Misc.	CA	08-05-2020	67,715.00	0.60	
Earth Work – Misc.	CA	08-05-2020	6,480.00	0.06	
Earth Work – Misc.	CA	08-05-2020	4,860.00	0.04	
Earth Work – Misc.	41	08-05-2020	938.00	0.75	
Earth Work – Misc.	78	08-05-2020	938.00	0.75	
Earth Work – Misc.	CA	08-05-2020	12,015.00	0.11	
Earth Work – Misc.	CA	08-05-2020	300.00	0.00	
Earth Work – Misc.	34	08-05-2020	1,485.00	1.19	
Earth Work – Misc.	33	08-05-2020	864.00	0.69	
Earth Work – Misc.	CA	13-05-2020	16,836.00	0.15	
Earth Work – Misc.	CA	27-05-2020	25,325.00	0.22	
Earth Work – Misc.	CA	27-05-2020	37,020.00	0.33	
Earth Work – Misc.	CA	27-05-2020	25,473.00	0.22	
Earth Work – Misc.	CA	27-05-2020	28,020.00	0.25	
Earth Work – Misc.	CA	21-02-2020	89,270.00	0.78	
Civil Work – Misc.	CA	26-02-2020	9,992.00	0.09	
Earth Work – Misc.	CA	05-03-2020	51,670.00	0.45	
Civil Work – Misc.	CA	05-03-2020	8,529.00	0.07	
Earth Work – Misc.	CA	08-06-2020	17,185.00	0.15	

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Earth Work – Misc.	CA	27-06-2020	28,100.00	0.25	
Earth Work – Misc.	CA	09-07-2020	32,470.00	0.29	
Earth Work – Misc.	CA	29-07-2020	23,016.00	0.20	
Earth Work – Misc.	CA	14-08-2020	24,160.00	0.21	
Earth Work – Misc.	CA	03-10-2020	39,854.00	0.35	
Earth Work – Misc.	CA	03-10-2020	42,108.00	0.37	
Earth Work – Misc.	CA	03-10-2020	9,747.00	0.09	
Earth Work – Misc.	CA	03-10-2020	32,202.00	0.28	
Earth Work – Misc.	CA	03-10-2020	21,160.00	0.19	
Earth Work – Misc.	CA	03-10-2020	26,271.00	0.23	
Earth Work – Misc.	CA	03-10-2020	28,233.00	0.25	
Earth Work – Misc.	CA	19-10-2020	25,655.00	0.23	
Earth Work – Misc.	CA	28-10-2020	21,143.00	0.19	
Earth Work – Misc.	CA	28-10-2020	25,164.00	0.22	
Earth Work – Misc.	CA	04-11-2020	26,252.00	0.23	
Earth Work – Misc.	CA	10-11-2020	27,884.96	0.25	
Earth Work – Misc.	CA	12-11-2020	24,491.00	0.22	
Earth Work – Misc.	CA	12-11-2020	27,780.00	0.24	
Earth Work – Misc.	CA	12-11-2020	37,800.96	0.33	
Earth Work – Misc.	CA	16-11-2020	23,606.00	0.21	
Earth Work – Misc.	CA	14-12-2020	35,094.39	0.31	
Earth Work – Misc.	CA	23-12-2020	26,093.00	0.23	
Earth Work – Misc.	CA	20-01-2021	31,931.25	0.28	
Earth Work – Misc.	CA	20-01-2021	14,870.00	0.13	
Earth Work – Misc.	CA	20-01-2021	20,136.00	0.18	
Civil Work – LS	CA	20-02-2021	33,761.60	0.30	
Earth Work – Misc.	CA	10-03-2021	29,225.00	0.26	
Earth Work – Misc.	CA	17-03-2021	36,436.00	0.32	
Earth Work – Misc.	CA	22-03-2021	23,926.00	0.21	
Civil Work – Misc.	CA	22-03-2021	15,492.00	0.14	
Earth Work – Misc.	CA	07-04-2021	20,313.75	0.18	
Earth Work – Misc.	CA	31-03-2021	16,000.00	0.14	
Earth Work – Misc.	CA	16-04-2021	26,847.20	0.24	
Earth Work – Misc.	86	20-04-2021	2,025.00	1.62	
Earth Work – Misc.	31	20-04-2021	4,050.00	3.24	
Earth Work – Misc.	90	20-04-2021	2,527.20	2.02	
Earth Work – Misc.	Club House	20-04-2021	1,200.00	0.00	
Earth Work – Misc.	Misc.	20-04-2021	1,200.00	0.01	
Earth Work – Misc.	CA	23-04-2021	13,940.03	0.12	
Earth Work – Misc.	CA	05-05-2021	14,675.00	0.13	
Earth Work – Misc.	CA	09-06-2021	15,980.00	0.14	
Earth Work – Misc.	CA	09-06-2021	15,575.00	0.14	
Earth Work – Misc.	CA	22-06-2021	20,835.00	0.18	
Earth Work – Misc.	CA	22-06-2021	10,427.00	0.09	
Earth Work – Misc.	CA	29-06-2021	22,208.00	0.20	

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Earth Work – Misc.	CA	07-07-2021	25,032.00	0.22	
Earth Work – Misc.	CA	10-07-2021	24,884.00	0.22	
Earth Work – Misc.	CA	19-07-2021	28,172.00	0.25	
Earth Work – Misc.	CA	28-07-2021	12,285.00	0.11	
Earth Work – Misc.	CA	03-08-2021	12,700.00	0.11	
Earth Work – Misc.	CA	14-08-2021	23,622.00	0.21	
Earth Work – Misc.	CA	14-08-2021	25,758.32	0.23	
Earth Work – Misc.	CA	26-08-2021	15,267.50	0.13	
Earth Work – Misc.	CA	31-08-2021	16,785.00	0.15	
Earth Work – Misc.	CA	04-09-2021	13,662.00	0.12	
Earth Work – Misc.	CA	14-09-2021	14,938.00	0.13	
Earth Work – Misc.	CA	21-09-2021	17,802.00	0.16	
Earth Work – Misc.	CA	27-09-2021	13,739.00	0.12	
Block Total...			4839511.45		

Contractor Name **Radha Krishna - Gardener**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	CA	19-08-2017	8,960.00	0.08	
Gardening	CA	02-07-2018	16,200.00	0.14	
Gardening	CA	02-07-2018	15,000.00	0.13	
Civil Work – LS	CA	08-05-2020	16,320.00	0.14	
Block Total...			56480.00		

Contractor Name **Rama Chary**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	CA	19-08-2017	3,600.00	0.03	
Block Total...			3600.00		

Contractor Name **Ramjan Mohammad**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	32	06-06-2019	2,430.00	1.94	
Flase Ceiling	32	06-06-2019	1,650.00	1.32	
Flase Ceiling	6	09-07-2020	2,370.00	1.90	
Flase Ceiling	7	09-07-2020	2,370.00	1.90	
Flase Ceiling	65	13-08-2020	3,060.00	2.45	
Flase Ceiling	66	13-08-2020	3,060.00	2.45	
Flase Ceiling	92	13-08-2020	3,060.00	2.45	
Block Total...			18000.00		

Contractor Name **Rammilan**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	All Floors	14-09-2021	11,808.00	1.27	
Block Total...			11808.00		

Contractor Name **Rammilan**Unit No **I**

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Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – LS	36	14-08-2021	5,037.00	4.03	
Carpentry – LS	40	14-08-2021	5,037.00	4.03	
Carpentry – LS	45	14-08-2021	5,037.00	4.03	
Carpentry – Misc.	CA	04-09-2021	24,945.00	0.22	
Block Total...			40056.00		

Contractor Name **Ramulamma**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	CA	11-05-2020	11,896.00	0.10	
Civil Work – LS	34	11-05-2020	9,164.00	7.33	
Civil Work – Misc.	CA	13-05-2020	13,577.00	0.12	
Earth Work – Misc.	CA	27-05-2020	15,715.00	0.14	
Earth Work – Misc.	CA	08-07-2020	14,747.00	0.13	
Earth Work – Misc.	CA	25-06-2020	10,900.00	0.10	
Earth Work – Misc.	CA	18-07-2020	24,576.00	0.22	
Civil Work – Misc.	CA	19-08-2020	26,350.00	0.23	
Earth Work – Misc.	CA	14-12-2020	45,242.00	0.40	
Earth Work – Misc.	CA	31-12-2020	18,489.00	0.16	
Civil Work – Misc.	55	07-04-2021	16,369.00	13.10	
Block Total...			207025.00		

Contractor Name **Ravindar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	2	21-11-2018	4,000.00	3.20	
Electrical – LS	3	21-11-2018	5,500.00	4.40	
Electrical – Misc.	CA	21-11-2018	3,500.00	0.03	
Block Total...			13000.00		

Contractor Name **Ravindra Chary**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	05-10-2019	661.50	0.01	
Carpentry – Door Shutters	37	05-10-2019	1,875.00	1.50	
Carpentry – Door Shutters	6	05-10-2019	375.00	0.30	
Carpentry – Door Shutters	7	05-10-2019	375.00	0.30	
Carpentry – Door Shutters	29	05-10-2019	375.00	0.30	
Carpentry – Door Shutters	62	05-10-2019	375.00	0.30	
Carpentry – Door Shutters	64	05-10-2019	375.00	0.30	
Carpentry – Door beading.	6	05-10-2019	120.00	0.10	
Carpentry – Door beading.	7	05-10-2019	120.00	0.10	
Carpentry – Door beading.	29	05-10-2019	120.00	0.10	
Carpentry – Door beading.	37	05-10-2019	120.00	0.10	
Carpentry – Door beading.	62	05-10-2019	120.00	0.10	
Carpentry – Door beading.	64	05-10-2019	60.00	0.05	
Block Total...			5071.50		

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Contractor Name **S.Krishna**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	28-11-2017	8,780.57	0.08	
Earth Work – Misc.	CA	21-12-2017	7,908.75	0.07	
Block Total...			16689.32		

Contractor Name **Shaik Jameel Ahmad**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	21	26-12-2018	450.00	0.36	
Carpentry – Door Shutters	22	26-12-2018	450.00	0.36	
Carpentry – Door Shutters	35	26-12-2018	450.00	0.36	
Carpentry – Door Shutters	48	26-12-2018	450.00	0.36	
Carpentry – Door Shutters	21	26-12-2018	375.00	0.30	
Carpentry – Door Shutters	22	26-12-2018	375.00	0.30	
Carpentry – Door Shutters	35	26-12-2018	375.00	0.30	
Carpentry – Door Shutters	48	26-12-2018	375.00	0.30	
Welding – Misc.	CA	12-03-2019	8,050.00	0.07	
Block Total...			11350.00		

Contractor Name **Shaik Mohsin**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Core cutting	36	02-09-2020	3,125.00	2.50	
Core cutting	89	02-09-2020	3,125.00	2.50	
Core cutting	90	02-09-2020	3,125.00	2.50	
Electrical – LS	23	20-02-2021	3,248.75	2.60	
Electrical – LS	26	20-02-2021	3,248.75	2.60	
Electrical – LS	49	20-02-2021	3,248.75	2.60	
Electrical – LS	85	20-02-2021	3,248.75	2.60	
Core cutting	47	08-07-2020	2,825.00	2.26	
Core cutting	38	16-06-2020	4,675.00	3.74	
Core cutting	83	16-06-2020	2,175.00	1.74	
Core cutting	68	29-07-2020	2,825.00	2.26	
Core cutting	15	29-07-2020	2,825.00	2.26	
Core cutting	12	19-10-2020	2,415.00	1.93	
Core cutting	13	19-10-2020	2,415.00	1.93	
Core cutting	14	19-10-2020	2,415.00	1.93	
Core cutting	20	19-10-2020	2,415.00	1.93	
Core cutting	44	04-11-2020	2,415.00	1.93	
Core cutting	50	04-11-2020	2,415.00	1.93	
Core cutting	59	14-09-2020	3,750.00	3.00	
Core cutting	53	24-11-2020	2,415.00	1.93	
Core cutting	1	23-12-2020	2,825.00	2.26	
Core cutting	16	23-12-2020	2,825.00	2.26	
Core cutting	81	23-12-2020	2,825.00	2.26	

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Core cutting	82	23-12-2020	2,825.00	2.26	
Core cutting	53	20-01-2021	4,873.12	3.90	
Core cutting	79	20-01-2021	4,873.12	3.90	
Core cutting	69	22-03-2021	4,650.00	3.72	
Core cutting	70	05-05-2021	2,825.00	2.26	
Core cutting	60	05-05-2021	1,650.00	1.32	
Core cutting	18	10-07-2021	2,825.00	2.26	
Core cutting	24	10-07-2021	2,825.00	2.26	
Core cutting	24	27-09-2021	3,248.75	2.60	
Core cutting	25	27-09-2021	3,248.75	2.60	
Block Total...			100668.74		

Contractor Name Shaik Moiz

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	Misc.	05-03-2020	4,740.00	0.51	
Plumbing – Misc.	Misc.	10-07-2021	30,623.00	3.29	
Block Total...			35363.00		

Contractor Name Shaik Moiz

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Crack Filling	17	30-12-2019	2,000.00	1.60	
Crack Filling	18	30-12-2019	2,000.00	1.60	
Crack Filling	19	30-12-2019	2,000.00	1.60	
Crack Filling	20	30-12-2019	2,000.00	1.60	
Crack Filling	21	30-12-2019	2,000.00	1.60	
Crack Filling	42	30-12-2019	2,000.00	1.60	
Crack Filling	43	30-12-2019	2,000.00	1.60	
Crack Filling	44	30-12-2019	2,000.00	1.60	
Crack Filling	45	30-12-2019	2,000.00	1.60	
Crack Filling	46	30-12-2019	2,000.00	1.60	
Crack Filling	47	30-12-2019	2,000.00	1.60	
Plumbing – LS	32	12-11-2018	22,800.00	18.24	
Plumbing – LS	35	12-11-2018	17,100.00	13.68	
Plumbing – LS	48	12-11-2018	17,100.00	13.68	
Plumbing – LS	21	01-12-2018	12,600.00	10.08	
Plumbing – LS	61	01-12-2018	12,600.00	10.08	
Plumbing – LS	CA	01-12-2018	9,000.00	0.08	
Plumbing – LS	62	02-01-2019	6,300.00	0.00	
Plumbing – LS	63	02-01-2019	6,300.00	0.00	
Plumbing – LS	64	02-01-2019	6,300.00	0.00	
Plumbing – LS	62	02-01-2019	6,300.00	0.00	
Plumbing – LS	63	02-01-2019	6,300.00	0.00	
Plumbing – LS	64	02-01-2019	6,300.00	0.00	
Plumbing – LS	65	27-05-2020	8,400.00	6.72	
Plumbing – LS	66	27-05-2020	8,400.00	6.72	

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Plumbing – Misc.	CA	27-05-2020	4,200.00	0.04	
Plumbing – LS	90	02-09-2020	16,800.00	13.44	
Plumbing – Misc.	90	02-09-2020	4,200.00	3.36	
Plumbing – LS	32	20-02-2021	7,200.00	5.76	
Plumbing – LS	41	20-02-2021	5,400.00	4.32	
Plumbing – LS	40	20-02-2021	12,600.00	10.08	
Plumbing – Misc.	CA	20-02-2021	6,300.00	0.06	
Plumbing – LS	CA	02-01-2019	13,500.00	0.00	
Plumbing – LS	9	02-01-2019	2,700.00	2.16	
Plumbing – LS	9	02-01-2019	6,300.00	5.04	
Plumbing – LS	9	02-01-2019	4,500.00	3.60	
Plumbing – LS	30	11-02-2019	6,300.00	5.04	
Plumbing – LS	77	11-02-2019	6,300.00	5.04	
Plumbing – LS	79	11-02-2019	6,300.00	5.04	
Plumbing – Misc.	CA	11-02-2019	18,000.00	0.16	
Plumbing – Misc.	CA	04-03-2019	38,031.00	0.33	
Plumbing – LS	37	11-02-2019	6,300.00	5.04	
Plumbing – LS	77	11-02-2019	6,300.00	5.04	
Plumbing – LS	79	11-02-2019	6,300.00	5.04	
Plumbing – LS	30	11-02-2019	6,300.00	5.04	
Plumbing – LS	37	11-02-2019	6,300.00	5.04	
Plumbing – Misc.	CA	12-03-2019	30,217.13	0.27	
Plumbing – LS	74	15-04-2019	12,600.00	10.08	
Plumbing – LS	76	15-04-2019	12,600.00	10.08	
Plumbing – LS	80	15-04-2019	12,600.00	10.08	
Plumbing – LS	CA	15-04-2019	13,500.00	0.12	
Plumbing – Misc.	CA	11-07-2019	33,120.00	0.29	
Plumbing – Misc.	CA	11-07-2019	9,889.20	0.09	
Plumbing – Misc.	CA	11-07-2019	10,752.30	0.09	
Plumbing – Misc.	CA	13-05-2019	35,000.00	0.31	
Plumbing – LS	CA	06-06-2019	8,400.00	0.07	
Plumbing – LS	75	23-07-2019	6,300.00	5.04	
Plumbing – LS	86	23-07-2019	6,300.00	5.04	
Plumbing – LS	75	23-07-2019	6,300.00	5.04	
Plumbing – LS	86	23-07-2019	6,300.00	5.04	
Plumbing – LS	57	06-06-2019	6,300.00	5.04	
Plumbing – LS	91	06-06-2019	6,300.00	5.04	
Plumbing – LS	57	06-06-2019	6,300.00	5.04	
Plumbing – LS	91	06-06-2019	6,300.00	5.04	
Plumbing – LS	CA	06-06-2019	9,000.00	0.08	
Plumbing – LS	6	06-06-2019	8,400.00	6.72	
Plumbing – LS	7	06-06-2019	8,400.00	6.72	
Plumbing – LS	6	06-06-2019	8,400.00	6.72	
Plumbing – LS	7	06-06-2019	8,400.00	6.72	
Plumbing – Misc.	62	14-08-2019	2,000.00	1.60	

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Project : AGH

Plumbing – Misc.	63	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	64	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	65	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	66	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	83	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	84	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	85	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	77	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	78	14-08-2019	2,000.00	1.60	
Plumbing – Misc.	CA	14-08-2019	5,500.00	0.05	
Plumbing – Misc.	CA	18-09-2019	25,229.10	0.22	
Plumbing – Misc.	CA	18-09-2019	22,000.00	0.19	
Plumbing – Misc.	CA	18-09-2019	11,807.28	0.10	
Plumbing – Misc.	Misc.	30-09-2019	9,000.00	0.08	
Plumbing – Misc.	CA	31-12-2019	4,200.00	0.04	
Painting – Misc.	76	30-10-2019	2,000.00	1.60	
Painting – Misc.	74	30-10-2019	2,000.00	1.60	
Painting – Misc.	75	30-10-2019	2,000.00	1.60	
Painting – Misc.	80	30-10-2019	2,000.00	1.60	
Painting – Misc.	81	30-10-2019	2,000.00	1.60	
Painting – Misc.	82	30-10-2019	2,000.00	1.60	
Painting – Misc.	58	30-10-2019	2,500.00	2.00	
Painting – Misc.	59	30-10-2019	2,500.00	2.00	
Painting – Misc.	60	30-10-2019	2,500.00	2.00	
Painting – Misc.	61	30-10-2019	2,500.00	2.00	
Painting – Misc.	67	30-10-2019	2,500.00	2.00	
Painting – Misc.	68	30-10-2019	2,500.00	2.00	
Painting – Misc.	69	30-10-2019	2,500.00	2.00	
Painting – Misc.	70	30-10-2019	2,500.00	2.00	
Plumbing – Misc.	87	04-12-2019	14,962.50	11.97	
Plumbing – Misc.	29	04-12-2019	8,662.50	6.93	
Plumbing – LS	CA	18-12-2019	15,750.00	0.14	
Plumbing – Misc.	29	30-10-2019	6,300.00	5.04	
Plumbing – Misc.	41	30-10-2019	6,300.00	5.04	
Plumbing – Misc.	CA	30-10-2019	3,150.00	0.03	
Civil Work – Misc.	92	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	55	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	56	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	57	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	71	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	72	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	73	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	36	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	37	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	38	30-12-2019	2,000.00	1.60	

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Civil Work – Misc.	39	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	40	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	41	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	9	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	10	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	11	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	12	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	13	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	14	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	15	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	16	30-12-2019	2,000.00	1.60	
Plumbing – Misc.	CA	31-12-2019	19,000.00	0.17	
Plumbing – Misc.	Misc.	20-01-2020	3,000.00	0.03	
Plumbing – LS	65	30-12-2019	8,400.00	6.72	
Plumbing – LS	66	30-12-2019	8,400.00	6.72	
Civil Work – Misc.	86	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	87	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	88	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	89	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	90	30-12-2019	2,000.00	1.60	
Civil Work – Misc.	91	30-12-2019	2,000.00	1.60	
Plumbing – Misc.	31	12-02-2020	12,600.00	10.08	
Plumbing – Misc.	33	12-02-2020	12,600.00	10.08	
Plumbing – Misc.	78	12-02-2020	12,600.00	10.08	
Plumbing – Misc.	CA	12-02-2020	9,450.00	0.08	
Plumbing – Misc.	CA	12-02-2020	15,700.00	0.00	
Plumbing – Misc.	CA	12-02-2020	3,925.00	0.03	
Plumbing – Misc.	92	08-05-2020	8,400.00	6.72	
Plumbing – Misc.	92	08-05-2020	2,100.00	1.68	
Plumbing – Misc.	CA	13-05-2020	111,835.00	0.98	
Plumbing – LS	39	27-05-2020	16,800.00	13.44	
Plumbing – Misc.	39	27-05-2020	4,200.00	3.36	
Plumbing – Misc.	17	27-05-2020	3,150.00	2.52	
Plumbing – LS	17	27-05-2020	12,600.00	10.08	
Plumbing – LS	22	05-03-2020	5,400.00	4.32	
Plumbing – LS	22	05-03-2020	1,350.00	1.08	
Plumbing – LS	62	27-06-2020	5,700.00	4.56	
Plumbing – LS	83	27-06-2020	13,300.00	10.64	
Plumbing – LS	38	27-06-2020	17,500.00	14.00	
Plumbing – Misc.	CA	27-06-2020	9,125.00	0.08	
Plumbing – Misc.	CA	08-07-2020	3,125.00	0.03	
Plumbing – LS	47	29-07-2020	17,500.00	14.00	
Plumbing – Misc.	47	29-07-2020	4,375.00	3.50	
Plumbing – LS	15	29-07-2020	17,500.00	14.00	
Plumbing – Misc.	15	29-07-2020	4,375.00	3.50	

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Project : AGH

Plumbing – LS	36	03-10-2020	16,800.00	13.44	
Plumbing – LS	59	03-10-2020	16,800.00	13.44	
Plumbing – Misc.	CA	03-10-2020	8,400.00	0.07	
Plumbing – LS	78	13-10-2020	5,400.00	4.32	
Plumbing – LS	20	13-10-2020	12,600.00	10.08	
Plumbing – Misc.	CA	13-10-2020	4,500.00	0.04	
Plumbing – LS	30	19-10-2020	5,400.00	4.32	
Plumbing – LS	14	19-10-2020	12,600.00	10.08	
Plumbing – Misc.	CA	19-10-2020	4,500.00	0.04	
Plumbing – LS	63	13-08-2020	5,400.00	4.32	
Plumbing – LS	64	13-08-2020	5,400.00	4.32	
Plumbing – LS	68	13-08-2020	16,800.00	13.44	
Plumbing – Misc.	1	13-08-2020	2,000.00	1.60	
Plumbing – Misc.	CA	13-08-2020	7,400.00	0.07	
Plumbing – Misc.	CA	04-11-2020	4,387.50	0.04	
Plumbing – LS	89	14-09-2020	16,800.00	13.44	
Plumbing – Misc.	89	14-09-2020	4,200.00	0.00	
Plumbing – Misc.	CA	14-09-2020	60,850.00	0.53	
Plumbing – LS	13	10-11-2020	12,600.00	10.08	
Plumbing – LS	44	10-11-2020	12,600.00	10.08	
Plumbing – Misc.	CA	10-11-2020	9,450.00	0.08	
Plumbing – LS	14	10-11-2020	12,600.00	10.08	
Plumbing – LS	33	24-11-2020	5,400.00	4.32	
Plumbing – LS	74	24-11-2020	5,400.00	4.32	
Plumbing – LS	50	24-11-2020	12,600.00	10.08	
Plumbing – LS	53	24-11-2020	12,600.00	10.08	
Plumbing – Misc.	CA	24-11-2020	9,000.00	0.08	
Plumbing – LS	82	14-12-2020	16,800.00	13.44	
Plumbing – Misc.	82	14-12-2020	4,200.00	3.36	
Plumbing – LS	1	23-12-2020	16,800.00	13.44	
Plumbing – LS	16	23-12-2020	16,800.00	13.44	
Plumbing – LS	81	23-12-2020	16,800.00	13.44	
Plumbing – LS	CA	23-12-2020	12,600.00	0.11	
Plumbing – LS	85	20-01-2021	12,600.00	10.08	
Plumbing – LS	83	20-01-2021	5,400.00	4.32	
Plumbing – Misc.	CA	20-01-2021	4,500.00	0.04	
Plumbing – LS	55	11-02-2021	16,800.00	13.44	
Plumbing – LS	56	11-02-2021	12,600.00	10.08	
Plumbing – LS	Misc.	11-02-2021	7,350.00	0.06	
Plumbing – LS	23	20-02-2021	16,800.00	13.44	
Plumbing – LS	26	20-02-2021	16,800.00	13.44	
Plumbing – LS	49	20-02-2021	16,800.00	13.44	
Plumbing – Misc.	CA	20-02-2021	12,600.00	0.11	
Plumbing – LS	66	22-03-2021	7,200.00	5.76	
Plumbing – LS	57	22-03-2021	5,400.00	4.32	

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Plumbing – LS	69	22-03-2021	16,800.00	13.44	
Plumbing – Misc.	29	23-04-2021	5,400.00	4.32	
Plumbing – Misc.	Misc.	23-04-2021	1,350.00	0.01	
Plumbing – LS	76	05-05-2021	5,400.00	4.32	
Plumbing – LS	86	05-05-2021	5,400.00	4.32	
Plumbing – Misc.	CA	05-05-2021	2,700.00	0.02	
Plumbing – LS	6	09-06-2021	7,200.00	5.76	
Plumbing – LS	7	09-06-2021	7,200.00	5.76	
Plumbing – Misc.	CA	09-06-2021	3,600.00	0.03	
Plumbing – LS	45	22-06-2021	16,800.00	13.44	
Plumbing – LS	49	22-06-2021	7,200.00	5.76	
Plumbing – LS	21	22-06-2021	5,400.00	4.32	
Plumbing – Misc.	CA	22-06-2021	7,350.00	0.06	
Plumbing – LS	92	14-08-2021	7,200.00	5.76	
Plumbing – Misc.	92	14-08-2021	1,800.00	1.44	
Plumbing – LS	36	31-08-2021	7,200.00	5.76	
Plumbing – Misc.	CA	31-08-2021	1,800.00	0.02	
Plumbing – LS	24	04-09-2021	16,800.00	13.44	
Plumbing – LS	18	04-09-2021	16,800.00	13.44	
Plumbing – Misc.	CA	04-09-2021	8,400.00	0.07	
Plumbing – Misc.	23	04-09-2021	1,800.00	1.44	
Plumbing – LS	23	04-09-2021	7,200.00	5.76	
Plumbing – LS	45	14-09-2021	7,200.00	5.76	
Plumbing – LS	61	14-09-2021	5,400.00	4.32	
Plumbing – Misc.	CA	14-09-2021	3,150.00	0.03	
Block Total...			1930368.51		

Contractor Name **Shaik Nazeer**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	13-06-2017	9,300.00	0.08	
Welding – Misc.	Misc.	24-01-2017	42,000.00	0.37	
Block Total...			51300.00		

Contractor Name **Shaik shahed**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	29	24-06-2019	6,000.00	4.80	
Electrical – LS	31	24-06-2019	6,000.00	4.80	
Electrical – LS	16	24-06-2019	10,000.00	8.00	
Electrical – LS	60	24-06-2019	5,000.00	4.00	
Electrical – LS	CA	24-06-2019	5,400.00	0.05	
Electrical – LS	34	23-07-2019	2,000.00	1.60	
Electrical – Misc.	34	23-07-2019	400.00	0.32	
Block Total...			34800.00		

Contractor Name **Sravanthi Sripad**

Unit No **I**

Contractor Wise Detailed Report

Project : AGH

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	86	19-11-2019	450.00	0.36	
Carpentry – Door Shutters	91	19-11-2019	450.00	0.36	
Carpentry – Door Shutters	86	19-11-2019	2,625.00	2.10	
Carpentry – Door Shutters	91	19-11-2019	2,625.00	2.10	
Carpentry – Door beading.	86	19-11-2019	420.00	0.34	
Carpentry – Door beading.	91	19-11-2019	420.00	0.34	
Carpentry – Misc.	CA	19-11-2019	1,048.50	0.01	
Carpentry – Misc.	87	28-11-2019	3,588.00	2.87	
Carpentry – Misc.	88	28-11-2019	3,588.00	2.87	
Carpentry – Door Shutters	29	13-05-2020	450.00	0.36	
Carpentry – Door Shutters	33	13-05-2020	450.00	0.36	
Carpentry – Door Shutters	34	13-05-2020	450.00	0.36	
Carpentry – Door Shutters	78	13-05-2020	450.00	0.36	
Carpentry – Door Shutters	78	13-05-2020	2,250.00	1.80	
Carpentry – Door Shutters	34	13-05-2020	2,250.00	1.80	
Carpentry – Door Shutters	33	13-05-2020	2,250.00	1.80	
Carpentry – Door Shutters	29	13-05-2020	2,250.00	1.80	
Carpentry – Door beading.	29	13-05-2020	360.00	0.29	
Carpentry – Door beading.	33	13-05-2020	360.00	0.29	
Carpentry – Door beading.	34	13-05-2020	360.00	0.29	
Carpentry – Door beading.	78	13-05-2020	360.00	0.29	
Carpentry – Misc.	CA	13-05-2020	1,836.00	0.02	
Carpentry – Door Shutters	17	21-02-2020	825.00	0.66	
Carpentry – Door Shutters	78	21-02-2020	825.00	0.66	
Carpentry – Door Shutters	92	21-02-2020	825.00	0.66	
Carpentry – Door Shutters	10	21-02-2020	825.00	0.66	
Carpentry – Door Shutters	11	21-02-2020	825.00	0.66	
Carpentry – Door Shutters	Misc.	21-02-2020	618.75	0.01	
Block Total...			34034.25		

Contractor Name Subba Rao

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	20-09-2017	25,004.00	0.22	
Earth Work – Misc.	37	07-11-2017	15,924.50	12.74	
Earth Work – Misc.	62	07-11-2017	8,728.50	6.98	
Earth Work – Misc.	CA	14-11-2017	28,955.00	0.25	
Block Total...			78612.00		

Contractor Name Sudershan (Alluminium Wind)

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	CA	27-02-2018	5,006.00	0.04	
Block Total...			5006.00		

Contractor Name Surender Reddy

Unit No I

Contractor Wise Detailed Report

Project : AGH

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	32	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	35	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	48	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	61	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	62	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	63	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	64	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	77	18-02-2019	1,110.38	0.89	
Earth Work – Misc.	CA	02-05-2019	6,900.00	0.06	
Block Total...			15783.04		

Contractor Name Syed Mahaboob

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	9	23-11-2018	3,600.00	2.88	
Plumbing – Misc.	9	09-01-2019	11,400.00	9.12	
Block Total...			15000.00		

Contractor Name T.Satish

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Frames	47	11-02-2021	4,590.00	3.67	
Carpentry – Door Frames	49	11-02-2021	5,040.00	4.03	
Carpentry – Misc.	Misc.	11-02-2021	1,444.50	0.01	
Block Total...			11074.50		

Contractor Name Tari Shyam

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	33	11-10-2019	6,000.00	4.80	
Electrical – LS	38	11-10-2019	10,000.00	8.00	
Earth Work – Misc.	CA	11-10-2019	3,200.00	0.03	
Electrical – LS	24	02-09-2020	5,500.00	4.40	
Electrical – LS	46	02-09-2020	10,000.00	8.00	
Electrical – LS	56	02-09-2020	6,000.00	4.80	
Electrical – Misc.	CA	02-09-2020	4,300.00	0.04	
Electrical – LS	49	12-02-2021	9,000.00	7.20	
Electrical – LS	24	12-02-2021	10,000.00	8.00	
Electrical – Misc.	Misc.	12-02-2021	3,800.00	0.03	
Electrical – LS	25	20-02-2021	10,000.00	8.00	
Electrical – LS	73	20-02-2021	5,000.00	4.00	
Electrical – LS	Misc.	20-02-2021	3,000.00	0.03	
Electrical – LS	34	18-09-2019	6,000.00	4.80	
Electrical – LS	87	18-09-2019	6,000.00	4.80	
Electrical – LS	CA	18-09-2019	2,400.00	0.02	
Electrical – LS	81	25-09-2019	6,000.00	4.80	
Electrical – LS	82	25-09-2019	6,000.00	4.80	

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Electrical – LS	15	25-09-2019	6,000.00	4.80	
Electrical – Misc.	CA	25-09-2019	3,600.00	0.03	
Electrical – LS	1	22-01-2020	5,000.00	4.00	
Electrical – LS	36	22-01-2020	5,000.00	4.00	
Electrical – LS	70	19-11-2019	10,000.00	8.00	
Electrical – LS	15	19-11-2019	10,000.00	8.00	
Electrical – Misc.	15	19-11-2019	2,000.00	1.60	
Electrical – Misc.	70	19-11-2019	2,000.00	1.60	
Electrical – Misc.	71	23-12-2019	7,200.00	5.76	
Electrical – Misc.	83	23-12-2019	7,200.00	5.76	
Electrical – Misc.	55	30-10-2019	5,000.00	4.00	
Electrical – Misc.	68	30-10-2019	5,000.00	4.00	
Electrical – Misc.	90	30-10-2019	5,000.00	4.00	
Electrical – Misc.	CA	30-10-2019	3,000.00	0.03	
Electrical – LS	47	09-11-2019	6,000.00	4.80	
Electrical – LS	85	07-12-2019	5,000.00	4.00	
Electrical – LS	89	07-12-2019	5,000.00	4.00	
Electrical – LS	49	07-12-2019	5,000.00	4.00	
Electrical – LS	43	07-12-2019	5,000.00	4.00	
Electrical – Misc.	CA	07-12-2019	4,000.00	0.04	
Electrical – LS	78	07-12-2019	6,000.00	4.80	
Electrical – Misc.	78	07-12-2019	1,200.00	0.96	
Electrical – Misc.	36	22-01-2020	1,000.00	0.80	
Electrical – Misc.	1	22-01-2020	1,000.00	0.80	
Electrical – LS	25	08-05-2020	5,000.00	4.00	
Electrical – LS	54	08-05-2020	5,000.00	4.00	
Electrical – LS	12	11-05-2020	6,000.00	4.80	
Electrical – LS	59	11-05-2020	10,000.00	8.00	
Electrical – LS	90	11-05-2020	10,000.00	8.00	
Electrical – LS	CA	11-05-2020	7,200.00	0.06	
Electrical – LS	20	13-05-2020	6,000.00	4.80	
Electrical – LS	50	13-05-2020	6,000.00	4.80	
Electrical – LS	53	13-05-2020	6,000.00	4.80	
Electrical – LS	23	13-05-2020	10,000.00	8.00	
Electrical – LS	85	13-05-2020	10,000.00	8.00	
Electrical – Misc.	CA	13-05-2020	7,600.00	0.07	
Electrical – LS	19	13-05-2020	5,000.00	4.00	
Electrical – LS	27	13-05-2020	5,000.00	4.00	
Electrical – LS	46	13-05-2020	5,000.00	4.00	
Electrical – LS	36	13-05-2020	10,000.00	8.00	
Electrical – Misc.	CA	13-05-2020	5,000.00	0.04	
Electrical – LS	44	25-02-2020	2,000.00	1.60	
Electrical – LS	50	25-02-2020	2,000.00	1.60	
Electrical – LS	53	25-02-2020	2,000.00	1.60	
Electrical – LS	26	25-02-2020	5,000.00	4.00	

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Electrical – LS	87	25-02-2020	5,500.00	4.40	
Electrical – Misc.	CA	25-02-2020	3,300.00	0.03	
Electrical – LS	28	08-06-2020	5,000.00	4.00	
Electrical – LS	44	08-06-2020	6,000.00	4.80	
Electrical – LS	89	08-06-2020	10,000.00	8.00	
Electrical – Misc.	CA	08-06-2020	4,200.00	0.04	
Electrical – LS	18	18-07-2020	5,500.00	4.40	
Electrical – LS	55	18-07-2020	10,000.00	8.00	
Electrical – LS	60	18-07-2020	3,500.00	2.80	
Electrical – Misc.	CA	18-07-2020	3,800.00	0.03	
Electrical – LS	45	25-06-2020	5,000.00	4.00	
Electrical – LS	1	25-06-2020	10,000.00	8.00	
Electrical – Misc.	CA	25-06-2020	3,000.00	0.03	
Electrical – LS	81	29-07-2020	9,500.00	7.60	
Electrical – LS	82	29-07-2020	9,500.00	7.60	
Electrical – Misc.	82	29-07-2020	1,900.00	1.52	
Electrical – Misc.	81	29-07-2020	1,900.00	1.52	
Electrical – Misc.	26	29-07-2020	2,000.00	1.60	
Electrical – LS	26	29-07-2020	10,000.00	8.00	
Electrical – LS	84	03-10-2020	6,000.00	4.80	
Electrical – LS	42	03-10-2020	5,000.00	4.00	
Electrical – LS	92	03-10-2020	9,000.00	7.20	
Electrical – Misc.	CA	03-10-2020	4,000.00	0.04	
Electrical – LS	43	28-10-2020	10,000.00	8.00	
Electrical – LS	52	28-10-2020	5,000.00	4.00	
Electrical – LS	83	28-10-2020	5,500.00	4.40	
Electrical – Misc.	CA	28-10-2020	4,100.00	0.04	
Welding – Misc.	83	28-10-2020	5,568.00	4.45	
Electrical – LS	49	24-11-2020	10,000.00	8.00	
Electrical – LS	51	24-11-2020	5,000.00	4.00	
Electrical – LS	67	24-11-2020	5,000.00	4.00	
Electrical – Misc.	CA	24-11-2020	4,000.00	0.04	
Welding – Misc.	17	23-12-2020	1,300.00	1.04	
Welding – Misc.	29	23-12-2020	1,300.00	1.04	
Welding – Misc.	33	23-12-2020	1,300.00	1.04	
Welding – Misc.	34	23-12-2020	1,300.00	1.04	
Welding – Misc.	41	23-12-2020	1,300.00	1.04	
Welding – Misc.	57	23-12-2020	1,300.00	1.04	
Welding – Misc.	66	23-12-2020	1,300.00	1.04	
Welding – Misc.	6	23-12-2020	1,300.00	1.04	
Welding – Misc.	7	23-12-2020	1,300.00	1.04	
Welding – Misc.	78	23-12-2020	1,300.00	1.04	
Welding – Misc.	83	23-12-2020	1,300.00	1.04	
Welding – Misc.	92	23-12-2020	1,300.00	1.04	
Electrical – LS	58	31-12-2020	5,000.00	4.00	

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Electrical – LS	72	31-12-2020	5,000.00	4.00	
Electrical – LS	15	31-12-2020	9,000.00	7.20	
Electrical – LS	47	31-12-2020	9,000.00	7.20	
Electrical – Misc.	CA	31-12-2020	5,600.00	0.05	
Electrical – LS	18	31-03-2021	10,000.00	8.00	
Electrical – LS	45	31-03-2021	10,000.00	8.00	
Electrical – LS	31	31-03-2021	5,500.00	4.40	
Electrical – LS	90	31-03-2021	9,000.00	7.20	
Electrical – Misc.	CA	31-03-2021	6,900.00	0.06	
Electrical – Misc.	CA	16-04-2021	4,082.00	0.04	
Welding – Misc.	CA	16-04-2021	10,205.00	0.09	
Electrical – Misc.	19	23-04-2021	10,000.00	8.00	
Electrical – Misc.	84	23-04-2021	5,500.00	4.40	
Electrical – Misc.	Misc.	23-04-2021	3,100.00	0.03	
Electrical – LS	42	09-06-2021	10,000.00	8.00	
Electrical – Misc.	42	09-06-2021	2,000.00	1.60	
Electrical – LS	51	22-06-2021	10,000.00	8.00	
Electrical – LS	52	22-06-2021	10,000.00	8.00	
Electrical – Misc.	CA	22-06-2021	4,000.00	0.04	
Electrical – Misc.	CA	22-06-2021	18,000.00	0.16	
Electrical – LS	59	07-07-2021	9,000.00	7.20	
Electrical – Misc.	59	07-07-2021	1,800.00	1.44	
Electrical – Misc.	CA	10-07-2021	22,650.00	0.20	
Electrical – LS	60	19-07-2021	5,500.00	4.40	
Electrical – LS	79	19-07-2021	5,500.00	4.40	
Electrical – LS	45	19-07-2021	9,000.00	7.20	
Electrical – LS	49	19-07-2021	9,000.00	7.20	
Electrical – LS	40	19-07-2021	9,000.00	7.20	
Electrical – Misc.	CA	19-07-2021	7,600.00	0.07	
Electrical – LS	54	28-07-2021	10,000.00	8.00	
Electrical – LS	65	28-07-2021	9,000.00	7.20	
Electrical – Misc.	CA	28-07-2021	3,800.00	0.03	
Aluminium Windows	45	03-08-2021	2,480.00	1.98	
Aluminium Windows	31	03-08-2021	1,475.00	1.18	
Aluminium Windows	60	03-08-2021	1,475.00	1.18	
Aluminium Windows	79	03-08-2021	1,475.00	1.18	
Aluminium Windows	59	03-08-2021	2,825.00	2.26	
Aluminium Windows	36	03-08-2021	2,800.00	2.24	
Electrical – LS	28	14-08-2021	10,000.00	8.00	
Electrical – Misc.	28	14-08-2021	2,000.00	1.60	
Electrical – LS	23	31-08-2021	9,500.00	7.60	
Electrical – LS	36	31-08-2021	9,500.00	7.60	
Electrical – Misc.	CA	31-08-2021	3,800.00	0.03	
Electrical – LS	27	04-09-2021	10,000.00	8.00	
Electrical – Misc.	CA	04-09-2021	6,000.00	0.05	

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Electrical – Misc.	CA	04-09-2021	3,200.00	0.03	
Electrical – LS	67	21-09-2021	10,000.00	8.00	
Electrical – Misc.	67	21-09-2021	2,000.00	1.60	
Block Total...			902835.00		

Contractor Name **Thulasi Rani**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	34	31-07-2019	5,000.00	4.00	
Earth Work – Misc.	36	31-07-2019	5,000.00	4.00	
Earth Work – Misc.	59	31-07-2019	5,000.00	4.00	
Block Total...			15000.00		

Contractor Name **V.Anand - Carpenter**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Door Shutters	65	05-10-2019	450.00	0.36	
Carpentry – Door Shutters	35	05-10-2019	1,875.00	1.50	
Carpentry – Door Shutters	63	05-10-2019	1,875.00	1.50	
Carpentry – Door Shutters	65	05-10-2019	375.00	0.30	
Carpentry – Door beading.	35	05-10-2019	360.00	0.29	
Carpentry – Door beading.	63	05-10-2019	360.00	0.29	
Carpentry – Door beading.	65	05-10-2019	60.00	0.05	
Carpentry – Misc.	CA	05-10-2019	803.25	0.01	
Block Total...			6158.25		

Contractor Name **V.Srinivas**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	20-06-2017	18,057.00	0.16	
Welding – Misc.	CA	07-07-2017	16,000.00	0.14	
Welding – Misc.	CA	18-07-2017	1,350.00	0.01	
Welding – Misc.	CA	26-07-2017	2,100.00	0.02	
Welding – Misc.	CA	02-09-2017	3,600.00	0.03	
Block Total...			41107.00		

Contractor Name **Veeraswamy**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	Misc.	04-07-2017	5,115.00	0.04	
Block Total...			5115.00		

Contractor Name **Venkat reddy singi reddy**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	CA	18-09-2019	12,500.00	0.11	
Block Total...			12500.00		

Contractor Name **Venkateswarlu - Rock Cutting**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
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Rock Cutting	24	11-10-2019	1,880.00	1.50	
Rock Cutting	25	11-10-2019	1,880.00	1.50	
Rock Cutting	25	11-10-2019	5,775.00	4.62	
Rock Cutting	87	11-10-2019	5,775.00	4.62	
Rock Cutting	CA	13-05-2019	14,437.00	0.13	
Rock Cutting	91	13-05-2019	3,150.00	2.52	
Rock Cutting	92	13-05-2019	3,150.00	2.52	
Rock Cutting	26	08-06-2019	18,046.70	14.44	
Rock Cutting	CA	08-06-2019	5,040.00	0.04	
Rock Cutting	21	08-06-2019	1,260.00	1.01	
Rock Cutting	49	31-07-2019	12,666.67	10.13	
Rock Cutting	52	31-07-2019	12,666.67	10.13	
Rock Cutting	90	31-07-2019	12,666.67	10.13	
Rock Cutting	CA	14-08-2019	6,000.00	0.05	
Rock Cutting	24	14-08-2019	15,939.00	12.75	
Rock Cutting	9	06-01-2020	3,106.25	2.49	
Rock Cutting	10	06-01-2020	3,106.25	2.49	
Block Total...			126545.21		

Contractor Name **Yallaiah orsu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	CA	22-10-2019	90,096.08	0.79	
Plumbing – Misc.	10	11-05-2020	15,750.00	12.60	
Plumbing – Misc.	11	11-05-2020	15,750.00	12.60	
Block Total...			121596.08		

Contractor Name **Zaid**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	CA	18-12-2019	11,713.21	0.10	
Plumbing – LS	34	22-01-2020	12,600.00	10.08	
Plumbing – Misc.	34	23-01-2020	3,150.00	2.52	
Core cutting	29	08-06-2020	2,175.00	1.74	
Core cutting	33	08-06-2020	2,175.00	1.74	
Core cutting	34	08-06-2020	1,175.00	0.94	
Core cutting	41	08-06-2020	1,175.00	0.94	
Core cutting	57	08-06-2020	1,175.00	0.94	
Core cutting	78	08-06-2020	2,175.00	1.74	
Core cutting	86	08-06-2020	2,175.00	1.74	
Core cutting	87	08-06-2020	2,175.00	1.74	
Core cutting	88	08-06-2020	2,175.00	1.74	
Core cutting	91	08-06-2020	2,175.00	1.74	
Plumbing – LS	10	24-07-2020	12,600.00	10.08	
Plumbing – LS	11	24-07-2020	12,600.00	10.08	
Plumbing – Misc.	CA	24-07-2020	6,300.00	0.06	
Plumbing – LS	34	14-12-2020	5,400.00	4.32	

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Plumbing – LS	60	14-12-2020	12,600.00	10.08	
Plumbing – LS	71	14-12-2020	12,600.00	10.08	
Plumbing – LS	84	14-12-2020	12,600.00	10.08	
Plumbing – Misc.	84	14-12-2020	10,800.00	8.64	
Block Total...			131713.21		
***** Grand Total...			170128856.20		