

Block Wise Detailed Report

Project : VISTA

Block No A

Flat / Floor No 001

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Doors	Jian Hardware & Aluminium	13-11-2014	10,570.00	8.66
Aluminium Windows	Glazing Concepts (India) Pvt.Ltd.	15-09-2014	15,511.18	12.71
Carpentry - Door frames	Anand _ Carpenter	05-08-2013	2,150.00	1.76
Carpentry - Door Beadings	Anand _ Carpenter	25-06-2014	390.00	0.32
Carpentry - Door shutters	Anand _ Carpenter	25-06-2014	1,925.00	1.58
Carpentry - Misc.	Anand _ Carpenter	12-03-2015	14,450.00	11.84
Civil Work - Brickwork & Plastering	Sahadev - Civil	09-12-2013	21,960.00	18.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	05-08-2013	34,160.00	28.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	12,200.00	10.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	8,540.00	7.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	18-03-2014	8,540.00	7.00
Civil Work - Brickwork & Plastering	Sahadev - Civil	15-02-2014	12,200.00	10.00
Electrical - Inside flat	Bal Reddy - Electrical	24-08-2013	6,000.00	4.92
Electrical - Inside flat	Bal Reddy - Electrical	12-04-2014	2,500.00	2.05
Electrical - Inside flat	Bal Reddy - Electrical	01-04-2014	2,500.00	2.05
Electrical - Misc.	Bal Reddy - Electrical	10-11-2014	1,500.00	1.23
Electrical - Slab	Bal Reddy - Electrical	09-07-2013	1,250.00	1.02
Flase Ceiling	Abdul Aziz Ansari - False Ceiling	22-07-2014	1,053.86	0.86
Granite Work - Kitchen Platform	HKGN MARBLE	09-10-2014	6,790.62	5.57
Granite Work - Misc.	Pappuram	30-08-2014	1,100.00	0.90
Painting - Inside flat	Laxman Rao - Painting	30-08-2014	9,821.00	8.05
Painting - Inside flat	Laxman Rao - Painting	30-12-2013	11,224.00	9.20
Painting - Inside flat	Laxman Rao - Painting	08-10-2014	7,015.00	5.75
Painting - Misc.	Laxman Rao - Painting	24-10-2017	2,387.84	1.96
Plumbing-Inside flat	MD.Khudoos - Plumbing	30-08-2014	2,100.00	1.72
Plumbing-Inside flat	MD.Khudoos - Plumbing	21-12-2013	3,150.00	2.58
Plumbing-Inside flat	MD.Khudoos - Plumbing	19-05-2014	1,050.00	0.86
Plumbing-Inside flat	MD.Khudoos - Plumbing	24-05-2014	1,050.00	0.86
Plumbing-Inside flat	MD.Khudoos - Plumbing	24-03-2014	3,150.00	2.58
Polishing	Khajamiya	22-07-2014	1,500.00	1.23
Polishing	Khajamiya	15-12-2014	500.00	0.41
Tile Fixing	Janardhan Prasad - Tiles	10-02-2014	10,610.00	8.70
Tile fixing - Utility tiles	Janardhan Prasad - Tiles	19-04-2014	855.00	0.70
Tiles Fixing Bathroom	Janardhan Prasad - Tiles	22-03-2014	4,080.00	3.34
Water proofing - Inside flat	Jyothi Babu - Water Proofing	25-01-2014	4,800.00	3.93
Water proofing - Inside flat	Jyothi Babu - Water Proofing	25-01-2014	300.00	0.25
Welding - Misc.	P.Satish Kumar - Welding	20-10-2014	3,611.79	2.96
Welding - Misc.	M.D Sabuddin	20-08-2015	7,393.40	6.06
Block Total...			239888.69	196.63

Block No

A

Flat / Floor No 002

1 / 418 07-10-2021 15:13:10



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Waterproofing – Misc.	Jyothi Babu – Water Proofing	01-02-2016	48,197.00	0.00
Welding – Misc.	P.Satish Kumar – Welding	07-10-2013	3,152.00	0.00
Welding – Misc.	krishna Steel Railing & Furniture	23-07-2015	17,280.00	0.00
Block Total...			707581.36	16.77
*****			Grand Total...	222427706.35


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12 OCT 2021
T. MADHU
PROJECT MANAGER

Contractor Wise Detailed Report

Project : VISTA

Contractor Name **A.Balaswamy**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	29-07-2015	137,615.00	14.29	
Block Total...			137615.00		

Contractor Name **A.Balaswamy**

Unit No **C**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	21-01-2017	118,858.00	14.49	
Block Total...			118858.00		

Contractor Name **A.Balaswamy**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	Misc	15-09-2015	54,180.00	0.13	
Block Total...			54180.00		

Contractor Name **A.Balaswamy**

Unit No **H**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Road Work	cellar	31-08-2015	83,716.00	8.69	
Block Total...			83716.00		

Contractor Name **A.Basha**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Misc.	I floor	21-12-2013	15,288.96	2.26	
Painting - Misc.	I floor	21-12-2013	3,633.14	0.54	
Polishing	101	21-12-2013	1,500.00	1.23	
Polishing	102	21-12-2013	1,500.00	1.23	
Polishing	103	21-12-2013	1,500.00	1.58	
Polishing	104	21-12-2013	1,500.00	1.58	
Polishing	105	21-12-2013	1,500.00	1.23	
Polishing	106	21-12-2013	1,500.00	1.23	
Painting - Misc.	Misc	21-12-2013	536.34	0.02	
Painting - Inside flat	101	21-12-2013	28,060.00	23.00	
Painting - Inside flat	103	21-12-2013	21,850.00	23.00	
Painting - Inside flat	104	21-12-2013	21,850.00	23.00	
Texture painting	I floor	30-12-2013	9,891.00	1.46	
Block Total...			110109.44		

Contractor Name **A.Basha**

Unit No **B**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting - Corridors	I floor	27-01-2015	10,588.95	1.10	
Painting - Corridors	II floor	27-01-2015	10,588.95	1.10	
Painting - External	All floor	08-10-2014	90,281.25	1.88	
Painting - External	All floor	18-11-2014	144,450.00	3.00	
Painting - Corridors	ground floor	15-12-2014	14,018.32	1.46	


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Contractor Wise Detailed Report

Project : VISTA

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc	20-01-2018	54,900.00	1.14	
RCC – Misc.	Misc	11-09-2018	74,647.00	0.00	
RCC – Misc.	Misc	17-09-2018	88,888.68	1.85	
		Block Total...	218435.68		

Contractor Name **Yesu kola**

Unit No **A**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc	11-11-2013	15,792.00	0.48	
Civil Work – Misc.	Misc	16-11-2013	7,020.00	0.21	
Civil Work – Misc.	Misc	23-11-2013	5,670.00	0.17	
		Block Total...	28482.00		

Contractor Name **Yesu kola**

Unit No **CA**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Compound wall	Misc	02-11-2013	4,331.00	0.01	
Civil Work – Misc.	Misc	30-11-2013	11,172.00	0.03	
		Block Total...	15503.00		
*****		Grand Total...	222427706.35		

