

Contractor Wise Detailed Report
Project : Nilgiri Heights

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Contractor Name: Choudary Prasad - Civil
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	1009	63585	26 Aug 2021	59,925	1425	42.1	5-26 Aug 2021
Civil Work - Misc.	1009	63873	18 Sep 2021	20,160	1425	14.1	9-18 Sep 2021
Block Total				80,085			

Contractor Name: T.Kurmanna
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	1009	63793	13 Sep 2021	61,529	1425	43.2	8-13 Sep 2021
Block Total				61,529			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	CA	62916	30 Jul 2021	40,550	37120	1.1	03-30 Jul 2021
Block Total				40,550			

Contractor Name: B. Indrasena Goud - Earthwork
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Misc	62509	12 Jul 2021	72,360	12370	5.8	1-12 Jul 2021
Block Total				72,360			

Contractor Name: Miriyala Raju Kumar - Earthwork
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	1009	63612	07 Sep 2021	72,160	1425	50.6	7-07 Sep 2021
Block Total				72,160			

Contractor Name: Bodasu Naresh - Earth work
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work cellar excavation	1009	63611	07 Sep 2021	533,570	1425	374.4	6-07 Sep 2021
Block Total				533,570			

Contractor Name: M. Vijaya Lakshmi - Painter
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	1006	64292	08 Oct 2021	9,180	1450	6.3	12-08 Oct 2021

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Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Block Total				9,180			

Contractor Name: K.Krishna - Civil
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	1009	63872	18 Sep 2021	38,640	1425	27.1	10-18 Sep 2021
Block Total				38,640			

Contractor Name: Krishna
Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	CA	64480	19 Oct 2021	27,216	37120	0.7	13-19 Oct 2021
Block Total				27,216			

Contractor Name: P.Praveen Kumar
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	1009	63929	21 Sep 2021	31,200	1425	21.9	11-21 Sep 2021
Block Total				31,200			

Contractor Name: D.Ramulu
Block No: C

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	724	62993	03 Aug 2021	51,766	1425	36.3	04-03 Aug 2021
Block Total				51,766			

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