

| Bills & Payments - Check Sheet |                  |                                |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
|--------------------------------|------------------|--------------------------------|-----------------------|--------------------|--------------------|--------------------|----------------------|------------------------|------------------------|------------------------|--------------------------|------------------|---------------------|----------------|------------------|----------|
| Company:                       |                  | Mehta & Modi Realty Kowkur LLP |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
| Project:                       |                  | Greenwood Heights              |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
| Date:                          |                  | 28-10-2021                     |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
| Prepared by:                   |                  | S Naganalleswara rao           |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
| Sign:                          |                  |                                |                       |                    |                    |                    |                      |                        |                        |                        |                          |                  |                     |                |                  |          |
| Sl no.                         | Work Type        | Contractor Name                | Group Name            | On Account 2019-20 | On Account 2020-21 | On Account 2021-22 | Total On Account (A) | Bills Received 2019-20 | Bills Received 2020-21 | Bills Received 2021-22 | Total Bills Received (B) | Balance Loan (C) | Balance (D) (A+C-B) | Database Value | Difference (B-D) | Remarks  |
| 1                              | Carpentry        | A Ramulu                       | A Ramulu              | 1,00,000           | 25,000             | -                  | 1,25,000             | 95,900                 | 1,17,731               | -                      | 1,17,731                 | -                | 7,269               | 1,02,575       | 15,156           | Gst diff |
| 2                              | Borewell         | A. Krishna Reddy               | A. Krishna Reddy      | 95,900             | -                  | -                  | 95,900               | 95,900                 | -                      | -                      | 95,900                   | -                | -                   | 95,900         | -                |          |
| 3                              | Borewell         | Sai Venkateswara Borey         | A. Krishna Reddy      | 1,45,320           | -                  | -                  | 1,45,320             | 1,45,320               | -                      | -                      | 1,45,320                 | -                | -                   | 1,45,320       | -                |          |
| 4                              | Flase Ceiling    | Abdul Aziz Ansari              | Abdul Aziz Ansari     | 20,000             | 3,000              | -                  | 23,000               | 23,340                 | -                      | -                      | 23,340                   | -                | (340)               | 23,340         | -                |          |
| 5                              | Flase Ceiling    | Abdul Qadeer                   | Abdul Aziz Ansari     | -                  | 96,000             | 1,76,929           | 2,72,929             | -                      | 96,872                 | -                      | 96,872                   | -                | 1,76,037            | 96,872         | -                |          |
| 6                              | Gardening        | Appari Ramachandra             | Appari Ramachandra    | -                  | 65,000             | 28,500             | 65,000               | -                      | 69,662                 | -                      | 69,662                   | -                | (4,662)             | 69,662         | -                |          |
| 7                              | Tiles            | B Anand Kumar                  | B Anand Kumar         | -                  | 37,500             | 77,500             | 1,15,000             | -                      | 39,760                 | 78,637                 | 1,18,397                 | -                | (3,397)             | 1,18,397       | -                |          |
| 8                              | Carpentry        | B Jogalah                      | B Koteswara           | -                  | 23,299             | -                  | 23,299               | 28,458                 | -                      | -                      | 28,458                   | -                | (5,159)             | 28,458         | -                |          |
| 9                              | Civil            | B Koteswara                    | B Koteswara           | -                  | 26,000             | -                  | 26,000               | -                      | 27,920                 | -                      | 27,920                   | -                | (1,920)             | 27,920         | -                |          |
| 10                             | Core cutting wor | B Pranod Kumar                 | B Pranod Kumar        | -                  | -                  | 12,000             | 12,000               | -                      | 41,000                 | -                      | 41,000                   | -                | (3,760)             | 15,760         | -                |          |
| 11                             | Scaffolding      | B Ramesh                       | B Ramesh              | -                  | 36,000             | -                  | 36,000               | -                      | -                      | 15,760                 | 15,760                   | -                | (5,000)             | 41,000         | -                |          |
| 12                             | Core cutting wor | B Ramnaidu                     | B Ramnaidu            | -                  | -                  | 1,55,000           | 1,55,000             | -                      | -                      | 1,55,230               | 1,55,230                 | -                | (230)               | 1,55,230       | -                |          |
| 13                             | Civil            | B Usma Sri                     | B Usma Sri            | -                  | -                  | -                  | 1,13,599             | 1,17,192               | -                      | -                      | 1,17,192                 | -                | (3,593)             | 1,17,192       | -                |          |
| 14                             | Civil            | G Laxmaiah                     | G Laxmaiah            | 1,13,599           | -                  | -                  | 1,13,599             | -                      | -                      | -                      | -                        | -                | (21,242)            | 66,242         | -                |          |
| 15                             | Earthwork        | G Manyen                       | G Manyen              | -                  | -                  | 45,000             | 45,000               | -                      | 9,81,360               | 12,76,890              | 22,58,250                | -                | 2,22,338            | 22,58,250      | -                |          |
| 16                             | Earthwork        | M Chandrakala                  | G Manyen              | 8,85,563           | 9,09,015           | 6,86,010           | 24,80,588            | -                      | 1,01,552               | -                      | 2,08,990                 | -                | 24,115              | 2,08,990       | -                |          |
| 17                             | Earthwork        | T Kumanna                      | G Manyen              | 74,630             | 1,10,000           | 48,475             | 2,33,105             | 1,07,438               | 1,67,900               | 3,03,020               | 4,70,920                 | -                | (6,920)             | 4,72,435       | (1,515)          |          |
| 18                             | Electrical       | K Kumar                        | K Kumar               | -                  | 1,55,000           | 3,09,000           | 4,64,000             | -                      | -                      | 28,463                 | 28,463                   | -                | (3,463)             | 28,464         | (1)              |          |
| 19                             | Civil            | Karnatesh Kumar                | Karnatesh Kumar       | 5,000              | -                  | 20,000             | 25,000               | -                      | -                      | -                      | -                        | -                | 5,300               | -              | -                |          |
| 20                             | Earthwork        | Maissaiya                      | Maissaiya             | 5,300              | -                  | -                  | 5,300                | -                      | -                      | -                      | -                        | -                | 5,000               | -              | -                |          |
| 21                             | Civil            | Maniram Sahu                   | Maniram Sahu          | 5,000              | -                  | -                  | 5,000                | -                      | -                      | -                      | -                        | -                | (3,970)             | 1,19,092       | 2                |          |
| 22                             | Plumber          | MD Khodius                     | MD Khodius            | 9,124              | 22,000             | 84,000             | 1,15,124             | 12,444                 | 24,900                 | 81,750                 | 1,19,094                 | -                | (2,818)             | 1,01,929       | -                |          |
| 23                             | Painter          | N Sharada                      | N Sharada             | 24,111             | 70,000             | 5,000              | 99,111               | 30,104                 | 71,825                 | -                      | 16,765                   | -                | (3,765)             | 16,765         | -                |          |
| 24                             | Granite work     | Pappu Ram                      | Pappu Ram             | -                  | -                  | 13,000             | 13,000               | -                      | -                      | 42,499                 | 91,067                   | -                | 4,987               | 77,176         | 13,891           | Gst diff |
| 25                             | Painter          | P Hanumanth                    | P Hanumanth           | -                  | 46,054             | 50,000             | 96,054               | -                      | 48,568                 | -                      | -                        | -                | 8,479               | -              | -                |          |
| 26                             | Electrical       | P Jayaram                      | P Jayaram             | 8,479              | -                  | -                  | 8,479                | -                      | -                      | -                      | -                        | -                | (16,120)            | 52,520         | -                |          |
| 27                             | Earthwork        | P Mysiah                       | P Mysiah              | 36,400             | -                  | -                  | 36,400               | -                      | -                      | 52,520                 | 52,520                   | -                | (3,659)             | 1,08,879       | -                |          |
| 28                             | Welder           | P Praveen Kumar                | P Praveen Kumar       | 20,220             | 55,500             | 29,500             | 1,05,220             | 25,380                 | 52,500                 | 30,999                 | 1,08,879                 | -                | -                   | -              | -                |          |
| 29                             | Painter          | P Satish Kumar                 | P Satish Kumar        | 10,000             | -                  | -                  | 10,000               | -                      | -                      | -                      | -                        | -                | 10,000              | -              | -                |          |
| 30                             | Tiles            | Purnima mosaic tiles           | Purnima mosaic tiles  | 2,56,026           | -                  | -                  | 2,56,026             | -                      | -                      | -                      | -                        | -                | -                   | 2,56,026       | -                |          |
| 31                             | Painter          | Subash Chandra Maurya          | Subash Chandra Maurya | -                  | -                  | 32,657             | 32,657               | -                      | 32,657                 | -                      | 32,657                   | -                | -                   | 32,657         | -                |          |
| 32                             | Core cutting wor | T Venkatesh                    | T Venkatesh           | 6,000              | -                  | -                  | 6,000                | -                      | -                      | -                      | -                        | -                | 6,000               | -              | -                |          |
| 33                             | Core cutting wor | V Balakrishna                  | V Balakrishna         | -                  | -                  | 1,21,250           | 1,21,250             | -                      | -                      | 1,21,300               | 1,21,300                 | -                | (50)                | 1,21,300       | -                |          |
| 34                             | Roadwork         | V Malliah                      | V Malliah             | 91,944             | 2,000              | -                  | 93,944               | 94,383                 | -                      | -                      | 94,383                   | -                | (439)               | 94,383         | -                |          |
| 35                             | Gardening        | Y Radhakrishna                 | Y Radhakrishna        | -                  | 15,000             | 125                | 15,125               | -                      | 18,167                 | -                      | 18,167                   | -                | (3,042)             | 18,168         | (1)              |          |
| 36                             | Plumber          | P Anil Kumar                   | P Anil Kumar          | -                  | -                  | 9,900              | 9,900                | -                      | -                      | 9,900                  | 9,900                    | -                | -                   | 9,900          | -                |          |
| 37                             | Total            |                                | TOTAL                 | 19,35,915          | 16,73,069          | 19,03,846          | 55,12,830            | 9,35,985               | 18,92,374              | 23,08,475              | 51,36,834                | -                | 3,75,996            | 51,09,302      | 27,533           |          |

S. Naganalleswara Rao  
28/10/2021  
Naganalleswara Rao  
28/10/2021

# Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj  
Secunderabad

## Contractors on Accounts

Group Summary

1-Apr-21 to 27-Oct-21

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| Particulars                   | Opening Balance          | Transactions          |                       | Closing Balance          |
|-------------------------------|--------------------------|-----------------------|-----------------------|--------------------------|
|                               |                          | Debit                 | Credit                |                          |
| CONT-Abdul Aziz               | 340.00 Cr                |                       |                       | 340.00 Cr                |
| CONT-Abdul Qadeer             | 872.00 Cr                | 1,76,929.00           |                       | 1,76,057.00 Dr           |
| CONT-Anirudh Dal              | 10,000.00 Dr             |                       |                       | 10,000.00 Dr             |
| CONT-Appari Rama Chandra      |                          | 28,500.00             | 28,500.00             |                          |
| CONT-A Ramulu                 | 7,269.00 Dr              |                       |                       | 7,269.00 Dr              |
| CONT - B.Anand Kumar          | 4,662.00 Cr              |                       |                       | 4,662.00 Cr              |
| CONT-B-Jogaiah                | 2,260.00 Cr              | 77,500.00             | 78,637.00             | 3,397.00 Cr              |
| CONT-B Koteswarao             | 5,159.00 Cr              |                       |                       | 5,159.00 Cr              |
| CONT-B.Pramod Kumar           | 1,920.00 Cr              |                       |                       | 1,920.00 Cr              |
| CONT-B.Ramesh                 |                          | 12,000.00             | 15,760.00             | 3,760.00 Cr              |
| CONT-B Raminaidu              | 5,000.00 Cr              |                       |                       | 5,000.00 Cr              |
| CONT- B.Usha Sri              |                          | 1,55,000.00           | 1,55,230.00           | 230.00 Cr                |
| CONT-D Naiomi                 |                          | 125.00                |                       | 125.00 Dr                |
| CONT-G Laxmaiah               | 3,593.00 Cr              |                       |                       | 3,593.00 Cr              |
| CONT-G.Mannem                 |                          | 45,000.00             | 66,242.00             | 21,242.00 Cr             |
| CONT-Homeline Infra           | 1,40,36,165.66 Dr        | 4,80,53,144.00        | 2,47,80,000.00        | 3,73,09,309.66 Dr        |
| CONT-Kamalesh Kumar           | 5,000.00 Dr              | 20,000.00             | 28,463.00             | 3,463.00 Cr              |
| CONT-K.Kumar                  | 12,900.00 Cr             | 3,09,000.00           | 3,06,050.00           | 9,950.00 Cr              |
| CONT-K Padma                  | 1.00 Dr                  |                       | 1.00                  |                          |
| CONT-Maissaiya                | 5,300.00 Dr              |                       |                       | 5,300.00 Dr              |
| CONT-Maniram Sahu             | 5,000.00 Dr              |                       |                       | 5,000.00 Dr              |
| CONT-M Chandrakala-EUC        | 6,17,090.00 Dr           | 6,86,110.00           | 12,76,890.00          | 26,310.00 Dr             |
| CONT-MD Khudoos               | 6,220.00 Cr              | 84,000.00             | 81,750.00             | 3,970.00 Cr              |
| CONT-MVR Constructions        | 1,32,990.00 Dr           |                       |                       | 1,32,990.00 Dr           |
| CONT-N Sharada                | 7,818.00 Cr              | 5,000.00              |                       | 2,818.00 Cr              |
| CONT-Pajjuri Jayaram          | 8,479.00 Dr              |                       |                       | 8,479.00 Dr              |
| CONT-Pallupu Maisaiah         | 16,120.00 Cr             |                       |                       | 16,120.00 Cr             |
| CONT P.Anil Kumar             |                          | 9,900.00              | 9,900.00              |                          |
| CONT- Pappuram                |                          | 13,000.00             | 16,765.00             | 3,765.00 Cr              |
| CONT-P Hanumanthu ( Painter ) | 2,514.00 Cr              | 50,000.00             | 42,499.00             | 4,987.00 Dr              |
| CONT-P Praveen Kumar          | 2,160.00 Cr              | 29,500.00             | 30,999.00             | 3,659.00 Cr              |
| CONT-P Satish Kumar           | 10,000.00 Dr             |                       |                       | 10,000.00 Dr             |
| CONT-Subash Chandra Maurya    | 32,657.00 Cr             | 32,657.00             |                       |                          |
| CONT-T.Kurmanna               | 24,360.00 Cr             | 48,475.00             |                       | 24,115.00 Dr             |
| CONT-T Venkatesh              | 6,000.00 Dr              |                       |                       | 6,000.00 Dr              |
| CONT-V.Balakrishna            |                          | 1,21,250.00           | 1,21,300.00           | 50.00 Cr                 |
| CONT-V Mallaiah               | 439.00 Cr                |                       |                       | 439.00 Cr                |
| CONT-Y Radha Krishna          | 3,167.00 Cr              | 125.00                |                       | 3,042.00 Cr              |
| <b>Grand Total</b>            | <b>1,47,11,133.66 Dr</b> | <b>4,99,57,215.00</b> | <b>2,70,38,986.00</b> | <b>3,76,29,362.66 Dr</b> |

**Contractor Wise Detailed Report**  
**Project : Greenwood Heights**

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Contractor Name: Sai Venkateswara Borewell  
Block No: Misc

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Bore well        | Misc    | 12788   | 10 Jul 2019 | 71,620      | 31540 | 2.3  | -            |
| Bore well        | Misc    | 12796   | 01 Aug 2019 | 73,700      | 31540 | 2.3  | -            |
| Block Total      |         |         |             | 145,320     |       |      |              |

Contractor Name: A. Krishna Reddy  
Block No: Misc

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Bore well        | Misc    | 12778   | 16 Apr 2019 | 95,900      | 31540 | 3.0  | -            |
| Block Total      |         |         |             | 95,900      |       |      |              |

Contractor Name: B.Jogaiah  
Block No: A

| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Carpentry - Misc. | Misc    | 64229   | 05 Oct 2021 | 15,747      | 12900 | 1.2  | -05 Oct 2021 |
| Block Total       |         |         |             | 15,747      |       |      |              |

Block No: B

| Work Description        | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|-------------------------|---------|---------|-------------|-------------|------|------|--------------|
| AC Pipes                | 707     | 64270   | 06 Oct 2021 | 1,540       | 1715 | 0.9  | -06 Oct 2021 |
| Carpentry - Door Frames | 406     | 63349   | 25 Aug 2021 | 1,540       | 1715 | 0.9  | -25 Aug 2021 |
| Carpentry - Door Frames | 108     | 61493   | 26 Apr 2021 | 1,540       | 1715 | 0.9  | -26 Apr 2021 |
| Carpentry - Door Frames | 713     | 62044   | 12 Jun 2021 | 1,540       | 1220 | 1.3  | -12 Jun 2021 |
| Carpentry - Door Frames | 310     | 60294   | 11 Feb 2021 | 1,540       | 1715 | 0.9  | -11 Feb 2021 |
| Carpentry - Door Frames | 512     | 60898   | 19 Mar 2021 | 1,540       | 1715 | 0.9  | -19 Mar 2021 |
| Carpentry - Door Frames | 509     | 63606   | 07 Sep 2021 | 1,540       | 0    | 0    | -07 Sep 2021 |
| Carpentry - Door Frames | 112     | 59329   | 02 Dec 2020 | 1,540       | 1715 | 0.9  | -01 Jan 1970 |
| Carpentry - Door Frames | 611     | 61796   | 21 May 2021 | 1,540       | 1715 | 0.9  | -21 May 2021 |
| Carpentry - Door Frames | 410     | 60693   | 06 Mar 2021 | 1,540       | 1715 | 0.9  | -06 Mar 2021 |
| Carpentry - Door Frames | 407     | 63350   | 25 Aug 2021 | 1,540       | 1715 | 0.9  | -25 Aug 2021 |
| Carpentry - Door Frames | 109     | 61494   | 26 Apr 2021 | 1,540       | 1715 | 0.9  | -26 Apr 2021 |
| Carpentry - Door Frames | 306     | 62227   | 26 Jun 2021 | 1,540       | 1715 | 0.9  | -26 Jun 2021 |
| Carpentry - Door Frames | 311     | 60295   | 11 Feb 2021 | 1,540       | 1715 | 0.9  | -11 Feb 2021 |
| Carpentry - Door Frames | 513     | 60899   | 19 Mar 2021 | 1,540       | 1220 | 1.3  | -19 Mar 2021 |
| Carpentry - Door Frames | 706     | 64269   | 06 Oct 2021 | 1,540       | 1715 | 0.9  | -06 Oct 2021 |
| Carpentry - Door Frames | 113     | 59669   | 29 Dec 2020 | 1,540       | 1220 | 1.3  | -29 Dec 2020 |
| Carpentry - Door Frames | 612     | 61797   | 21 May 2021 | 1,540       | 1715 | 0.9  | -21 May 2021 |
| Carpentry - Door Frames | 411     | 60694   | 06 Mar 2021 | 1,540       | 1715 | 0.9  | -06 Mar 2021 |

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**Contractor Wise Detailed Report**  
**Project : Greenwood Heights**

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| Work Description          | Unit No    | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|---------------------------|------------|---------|-------------|-------------|-------|------|--------------|
| Carpentry - Door Frames   | 408        | 63351   | 25 Aug 2021 | 1,540       | 1715  | 0.9  | -25 Aug 2021 |
| Carpentry - Door Frames   | 708        | 64271   | 06 Oct 2021 | 1,540       | 1715  | 0.9  | -06 Oct 2021 |
| Carpentry - Door Frames   | 206        | 61791   | 21 May 2021 | 1,540       | 1715  | 0.9  | -21 May 2021 |
| Carpentry - Door Frames   | 307        | 62228   | 26 Jun 2021 | 1,540       | 1715  | 0.9  | -26 Jun 2021 |
| Carpentry - Door Frames   | 312        | 60296   | 11 Feb 2021 | 1,540       | 0     | 0    | -11 Feb 2021 |
| Carpentry - Door Frames   | 210        | 59670   | 29 Dec 2020 | 1,540       | 1715  | 0.9  | -29 Dec 2020 |
| Carpentry - Door Frames   | 613        | 61798   | 21 May 2021 | 1,540       | 1220  | 1.3  | -21 May 2021 |
| Carpentry - Door Frames   | 412        | 60695   | 06 Mar 2021 | 1,540       | 1715  | 0.9  | -06 Mar 2021 |
| Carpentry - Door Frames   | 409        | 63352   | 25 Aug 2021 | 1,540       | 1715  | 0.9  | -25 Aug 2021 |
| Carpentry - Door Frames   | 709        | 64272   | 06 Oct 2021 | 1,540       | 1715  | 0.9  | -06 Oct 2021 |
| Carpentry - Door Frames   | 207        | 61792   | 21 May 2021 | 1,540       | 1715  | 0.9  | -21 May 2021 |
| Carpentry - Door Frames   | 313        | 60297   | 11 Feb 2021 | 1,540       | 1220  | 1.3  | -11 Feb 2021 |
| Carpentry - Door Frames   | 308        | 62229   | 26 Jun 2021 | 1,540       | 1715  | 0.9  | -26 Jun 2021 |
| Carpentry - Door Frames   | 212        | 59671   | 29 Dec 2020 | 1,540       | 1715  | 0.9  | -29 Dec 2020 |
| Carpentry - Door Frames   | 710        | 62041   | 12 Jun 2021 | 1,540       | 1715  | 0.9  | -12 Jun 2021 |
| Carpentry - Door Frames   | 413        | 60696   | 06 Mar 2021 | 1,540       | 1220  | 1.3  | -06 Mar 2021 |
| Carpentry - Door Frames   | 506        | 63603   | 07 Sep 2021 | 1,540       | 0     | 0    | -07 Sep 2021 |
| Carpentry - Door Frames   | 208        | 61793   | 21 May 2021 | 1,540       | 1715  | 0.9  | -21 May 2021 |
| Carpentry - Door Frames   | 309        | 62230   | 26 Jun 2021 | 1,540       | 1715  | 0.9  | -26 Jun 2021 |
| Carpentry - Door Frames   | 106        | 61491   | 26 Apr 2021 | 1,540       | 1715  | 0.9  | -26 Apr 2021 |
| Carpentry - Door Frames   | 211        | 59672   | 29 Dec 2020 | 1,540       | 1715  | 0.9  | -29 Dec 2020 |
| Carpentry - Door Frames   | 711        | 62042   | 12 Jun 2021 | 1,540       | 1715  | 0.9  | -12 Jun 2021 |
| Carpentry - Door Frames   | 510        | 60896   | 19 Mar 2021 | 1,540       | 1715  | 0.9  | -19 Mar 2021 |
| Carpentry - Door Frames   | 507        | 63604   | 07 Sep 2021 | 1,540       | 1715  | 0.9  | -07 Sep 2021 |
| Carpentry - Door Frames   | 110        | 59326   | 02 Dec 2020 | 1,540       | 1715  | 0.9  | -01 Jan 1970 |
| Carpentry - Door Frames   | 209        | 61794   | 21 May 2021 | 1,540       | 1715  | 0.9  | -21 May 2021 |
| Carpentry - Door Frames   | Misc       | 60691   | 06 Mar 2021 | 2,640       | 9040  | 0.3  | -06 Mar 2021 |
| Carpentry - Door Frames   | All floors | 62834   | 27 Jul 2021 | 3,960       | 90400 | 0.0  | -27 Jul 2021 |
| Carpentry - Door Frames   | 107        | 61492   | 26 Apr 2021 | 1,540       | 1715  | 0.9  | -26 Apr 2021 |
| Carpentry - Door Frames   | 712        | 62043   | 12 Jun 2021 | 1,540       | 1715  | 0.9  | -12 Jun 2021 |
| Carpentry - Door Frames   | 213        | 59673   | 29 Dec 2020 | 1,540       | 1220  | 1.3  | -29 Dec 2020 |
| Carpentry - Door Frames   | 511        | 60897   | 19 Mar 2021 | 1,540       | 1715  | 0.9  | -19 Mar 2021 |
| Carpentry - Door Frames   | 508        | 63605   | 07 Sep 2021 | 1,540       | 1715  | 0.9  | -07 Sep 2021 |
| Carpentry - Door Frames   | 111        | 59327   | 02 Dec 2020 | 1,540       | 1715  | 0.9  | -01 Jan 1970 |
| Carpentry - Door Frames   | 610        | 61795   | 21 May 2021 | 1,540       | 1715  | 0.9  | -21 May 2021 |
| Carpentry - Door Shutters | 112        | 60692   | 06 Mar 2021 | 3,160       | 1715  | 1.8  | -06 Mar 2021 |
| Carpentry - Door Shutters | 310        | 64273   | 06 Oct 2021 | 3,160       | 1715  | 1.8  | -06 Oct 2021 |
| Carpentry - Door Shutters | 110        | 60349   | 13 Feb 2021 | 3,160       | 1715  | 1.8  | -13 Feb 2021 |
| Carpentry - Misc.         | 110        | 61369   | 12 Apr 2021 | 3,939       | 1715  | 2.3  | -12 Apr 2021 |

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**Contractor Wise Detailed Report**  
**Project : Greenwood Heights**

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| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|------|------|--------------|
| Carpentry - Misc. | 113     | 61370   | 12 Apr 2021 | 2,551       | 1220 | 2.1  | -12 Apr 2021 |
| Block Total       |         |         |             | 102,650     |      |      |              |

Contractor Name: **G.Laxmaiah**

Block No: **CA**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Civil Work - Misc. | Misc    | 12821   | 12 Nov 2019 | 31,746      | 38245 | 0.8  | -            |
| Civil Work - Misc. | Misc    | 12822   | 12 Nov 2019 | 85,446      | 38245 | 2.2  | -            |
| Block Total        |         |         |             | 117,192     |       |      |              |

Contractor Name: **B . Ushasri - Civil**

Block No: **A**

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Civil Work - Misc. | Misc    | 61068   | 26 Mar 2021 | 95,365      | 12900 | 7.4  | -26 Mar 2021 |
| Earth Work - Misc. | Misc    | 61221   | 02 Apr 2021 | 59,865      | 12900 | 4.6  | -02 Apr 2021 |
| Block Total        |         |         |             | 155,230     |       |      |              |

Contractor Name: **V - Balakrishna - Core cutting**

Block No: **B**

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Core cutting     | 512     | 63090   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |
| Core cutting     | 713     | 63211   | 18 Aug 2021 | 4,600       | 1220 | 3.8  | -18 Aug 2021 |
| Core cutting     | 106     | 62015   | 07 Jun 2021 | 4,600       | 1715 | 2.7  | -07 Jun 2021 |
| Core cutting     | 207     | 63205   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 312     | 61046   | 26 Mar 2021 | 4,600       | 1715 | 2.7  | -26 Mar 2021 |
| Core cutting     | 513     | 63091   | 09 Aug 2021 | 4,600       | 1220 | 3.8  | -09 Aug 2021 |
| Core cutting     | 107     | 62016   | 07 Jun 2021 | 4,600       | 1715 | 2.7  | -07 Jun 2021 |
| Core cutting     | 208     | 63206   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 313     | 61047   | 26 Mar 2021 | 4,600       | 1220 | 3.8  | -26 Mar 2021 |
| Core cutting     | 610     | 63092   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |
| Core cutting     | 108     | 62017   | 07 Jun 2021 | 4,600       | 1715 | 2.7  | -07 Jun 2021 |
| Core cutting     | 209     | 63207   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 410     | 61432   | 21 Apr 2021 | 4,600       | 1715 | 2.7  | -21 Apr 2021 |
| Core cutting     | 611     | 63093   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |
| Core cutting     | 109     | 62018   | 07 Jun 2021 | 4,600       | 1715 | 2.7  | -07 Jun 2021 |
| Core cutting     | 710     | 63208   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 411     | 61433   | 21 Apr 2021 | 4,600       | 1715 | 2.7  | -21 Apr 2021 |
| Core cutting     | 612     | 63094   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |
| Core cutting     | 510     | 63088   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |

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| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Core cutting     | 711     | 63209   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 412     | 61434   | 21 Apr 2021 | 4,600       | 1715 | 2.7  | -21 Apr 2021 |
| Core cutting     | 613     | 63095   | 09 Aug 2021 | 4,600       | 1220 | 3.8  | -09 Aug 2021 |
| Core cutting     | 310     | 61044   | 26 Mar 2021 | 4,600       | 1715 | 2.7  | -26 Mar 2021 |
| Core cutting     | 511     | 63089   | 09 Aug 2021 | 4,600       | 1715 | 2.7  | -09 Aug 2021 |
| Core cutting     | 712     | 63210   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 413     | 61435   | 21 Apr 2021 | 4,600       | 1220 | 3.8  | -21 Apr 2021 |
| Core cutting     | 206     | 63204   | 18 Aug 2021 | 4,600       | 1715 | 2.7  | -18 Aug 2021 |
| Core cutting     | 311     | 61045   | 26 Mar 2021 | 4,600       | 1715 | 2.7  | -26 Mar 2021 |
| Block Total      |         |         |             | 128,800     |      |      |              |

Contractor Name: B Raminidu - Core cutting  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Core cutting     | 212     | 60785   | 13 Mar 2021 | 2,875       | 1715 | 1.7  | -13 Mar 2021 |
| Core cutting     | 110     | 60779   | 13 Mar 2021 | 2,600       | 1715 | 1.5  | -13 Mar 2021 |
| Core cutting     | 112     | 59997   | 21 Jan 2021 | 1,700       | 1715 | 1.0  | -21 Jan 2021 |
| Core cutting     | 213     | 60786   | 13 Mar 2021 | 2,875       | 1220 | 2.4  | -13 Mar 2021 |
| Core cutting     | 111     | 60780   | 13 Mar 2021 | 2,600       | 1715 | 1.5  | -13 Mar 2021 |
| Core cutting     | 113     | 59998   | 21 Jan 2021 | 1,700       | 1220 | 1.4  | -21 Jan 2021 |
| Core cutting     | 112     | 60781   | 13 Mar 2021 | 2,600       | 1715 | 1.5  | -13 Mar 2021 |
| Core cutting     | 210     | 60171   | 03 Feb 2021 | 1,700       | 1715 | 1.0  | -03 Feb 2021 |
| Core cutting     | 113     | 60782   | 13 Mar 2021 | 2,600       | 1220 | 2.1  | -13 Mar 2021 |
| Core cutting     | 211     | 60172   | 03 Feb 2021 | 1,700       | 1715 | 1.0  | -03 Feb 2021 |
| Core cutting     | 210     | 60783   | 13 Mar 2021 | 2,875       | 1715 | 1.7  | -13 Mar 2021 |
| Core cutting     | 212     | 60173   | 03 Feb 2021 | 1,700       | 1715 | 1.0  | -03 Feb 2021 |
| Core cutting     | 110     | 59995   | 21 Jan 2021 | 1,700       | 1715 | 1.0  | -21 Jan 2021 |
| Core cutting     | 211     | 60784   | 13 Mar 2021 | 2,875       | 1715 | 1.7  | -13 Mar 2021 |
| Core cutting     | 213     | 60174   | 03 Feb 2021 | 1,700       | 1220 | 1.4  | -03 Feb 2021 |
| Core cutting     | 111     | 59996   | 21 Jan 2021 | 1,700       | 1715 | 1.0  | -21 Jan 2021 |
| Block Total      |         |         |             | 35,500      |      |      |              |

Contractor Name: Kurmanna  
Block No: B

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|------|------|--------------|
| Earth Work - Misc. | Misc    | 60470   | 19 Feb 2021 | 61,054      | 9040 | 6.8  | -19 Feb 2021 |
| Block Total        |         |         |             | 61,054      |      |      |              |

Block No: CA

| Work Description | Unit No | Bill ID | Bill Date | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-----------|-------------|------|------|--------------|
|------------------|---------|---------|-----------|-------------|------|------|--------------|

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|                    |      |       |             |       |       |     |              |
|--------------------|------|-------|-------------|-------|-------|-----|--------------|
| Earth Work - Misc. | Misc | 59870 | 09 Jan 2021 | 6,543 | 38245 | 0.2 | -09 Jan 2021 |
| Block Total        |      |       |             | 6,543 |       |     |              |

Block No: Misc

| Work Description                | Unit No           | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|---------------------------------|-------------------|---------|-------------|-------------|-------|------|--------------|
| Earth work - Footing excavation | footing fill back | 57956   | 04 Mar 2020 | 40,000      | 0     | 0    | -            |
| Earth Work - Misc.              | Misc              | 58455   | 22 Jul 2020 | 29,600      | 31540 | 0.9  | -01 Jan 1970 |
| Earth Work - Misc.              | CA                | 57957   | 04 Mar 2020 | 40,338      | 0     | 0    | -            |
| Block Total                     |                   |         |             | 109,938     |       |      |              |

Contractor Name: M.Chandra kala

Block No: A

| Work Description              | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|-------------------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Earth work - Plinth fill back | Misc    | 63249   | 19 Aug 2021 | 110,840     | 12900 | 8.6  | -19 Aug 2021 |
| Earth work cellar excavation  | Misc    | 61877   | 27 May 2021 | 923,500     | 12900 | 71.6 | -27 May 2021 |
| Earth work cellar excavation  | Misc    | 61878   | 27 May 2021 | 242,550     | 12900 | 18.8 | -27 May 2021 |
| Block Total                   |         |         |             | 1,276,890   |       |      |              |

Block No: B

| Work Description                | Unit No          | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|---------------------------------|------------------|---------|-------------|-------------|------|------|--------------|
| Earth work - Footing excavation | Footing & Plinth | 58265   | 19 Jun 2020 | 981,360     | 0    | 0    | -01 Jan 1970 |
| Block Total                     |                  |         |             | 981,360     |      |      |              |

Contractor Name: Pulipi maiasaih - earth work

Block No: CA

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Earth Work - Misc. | Misc    | 58677   | 24 Sep 2020 | 52,522      | 38245 | 1.4  | -01 Jan 1970 |
| Block Total        |         |         |             | 52,522      |       |      |              |

Contractor Name: B.Kotesware Rao

Block No: CA

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Civil Work - Misc. | Misc    | 57960   | 04 Mar 2020 | 6,120       | 38245 | 0.2  | -            |
| Earth Work - Misc. | Misc    | 57959   | 04 Mar 2020 | 5,265       | 38245 | 0.1  | -            |
| Block Total        |         |         |             | 11,385      |       |      |              |

Block No: Misc

| Work Description   | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|--------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Earth Work - Misc. | Misc    | 57958   | 04 Mar 2020 | 17,073      | 31540 | 0.5  | -            |

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| Work Description | Unit No | Bill ID | Bill Date | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-----------|-------------|------|------|--------------|
| Block Total      |         |         |           | 17,073      |      |      |              |

Contractor Name: K . Kumar -Eeetrcial .  
Block No: A

| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|------|------|--------------|
| Electrical - Slab | 103     | 64207   | 04 Oct 2021 | 3,000       | 1715 | 1.7  | -04 Oct 2021 |
| Electrical - Slab | 116     | 64208   | 04 Oct 2021 | 3,500       | 1945 | 1.8  | -04 Oct 2021 |
| Electrical - Slab | 117     | 64209   | 04 Oct 2021 | 3,500       | 1945 | 1.8  | -04 Oct 2021 |
| Electrical - Slab | 105     | 64424   | 16 Oct 2021 | 3,000       | 1715 | 1.7  | -16 Oct 2021 |
| Electrical - Slab | 101     | 64205   | 04 Oct 2021 | 3,000       | 1715 | 1.7  | -04 Oct 2021 |
| Electrical - Slab | 102     | 64206   | 04 Oct 2021 | 3,000       | 1715 | 1.7  | -04 Oct 2021 |
| Rcc Slab-3        | 115     | 64426   | 16 Oct 2021 | 3,500       | 1945 | 1.8  | -16 Oct 2021 |
| Rcc Slab-3        | 104     | 64423   | 16 Oct 2021 | 3,000       | 1715 | 1.7  | -16 Oct 2021 |
| Rcc Slab-3        | 114     | 64425   | 16 Oct 2021 | 3,500       | 1945 | 1.8  | -16 Oct 2021 |
| Block Total       |         |         |             | 29,000      |      |      |              |

Block No: B.

| Work Description         | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|--------------------------|---------|---------|-------------|-------------|------|------|--------------|
| AC Pipes                 | 406     | 62292   | 05 Jul 2021 | 2,250       | 1715 | 1.3  | -05 Jul 2021 |
| AC Pipes                 | 512     | 61580   | 03 May 2021 | 7,000       | 1715 | 4.1  | -03 May 2021 |
| AC Pipes                 | 112     | 59330   | 24 Nov 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| AC Pipes                 | 612     | 62225   | 26 Jun 2021 | 7,000       | 1715 | 4.1  | -26 Jun 2021 |
| AC Pipes                 | 613     | 61374   | 12 Apr 2021 | 1,500       | 1220 | 1.2  | -12 Apr 2021 |
| AC Pipes                 | Misc    | 62226   | 26 Jun 2021 | 2,010       | 9040 | 0.2  | -26 Jun 2021 |
| Electrical - Inside flat | 110     | 59679   | 29 Dec 2020 | 7,000       | 1715 | 4.1  | -29 Dec 2020 |
| Electrical - Inside flat | 712     | 63356   | 26 Aug 2021 | 7,000       | 1715 | 4.1  | -26 Aug 2021 |
| Electrical - Inside flat | 210     | 60539   | 22 Feb 2021 | 7,000       | 1715 | 4.1  | -22 Feb 2021 |
| Electrical - Inside flat | 313     | 60848   | 16 Mar 2021 | 6,500       | 1220 | 5.3  | -16 Mar 2021 |
| Electrical - Inside flat | 209     | 62557   | 13 Jul 2021 | 7,000       | 1715 | 4.1  | -13 Jul 2021 |
| Electrical - Inside flat | 111     | 59680   | 29 Dec 2020 | 7,000       | 1715 | 4.1  | -29 Dec 2020 |
| Electrical - Inside flat | 410     | 61049   | 26 Mar 2021 | 7,000       | 1715 | 4.1  | -26 Mar 2021 |
| Electrical - Inside flat | 211     | 60540   | 22 Feb 2021 | 7,000       | 1715 | 4.1  | -22 Feb 2021 |
| Electrical - Inside flat | Misc    | 60849   | 16 Mar 2021 | 2,010       | 9040 | 0.2  | -16 Mar 2021 |
| Electrical - Inside flat | 106     | 61824   | 24 May 2021 | 7,000       | 1715 | 4.1  | -24 May 2021 |
| Electrical - Inside flat | 513     | 62222   | 26 Jun 2021 | 5,000       | 1220 | 4.1  | -26 Jun 2021 |
| Electrical - Inside flat | Misc    | 60175   | 03 Feb 2021 | 2,010       | 9040 | 0.2  | -03 Feb 2021 |
| Electrical - Inside flat | 206     | 62830   | 27 Jul 2021 | 7,000       | 1715 | 4.1  | -27 Jul 2021 |
| Electrical - Inside flat | 112     | 59681   | 29 Dec 2020 | 7,000       | 1715 | 4.1  | -29 Dec 2020 |

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| Work Description         | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|--------------------------|---------|---------|-------------|-------------|------|------|--------------|
| Electrical - Inside flat | 411     | 61050   | 26 Mar 2021 | 7,000       | 1715 | 4.1  | -26 Mar 2021 |
| Electrical - Inside flat | 212     | 60541   | 22 Feb 2021 | 7,000       | 1715 | 4.1  | -22 Feb 2021 |
| Electrical - Inside flat | 107     | 61825   | 24 May 2021 | 7,000       | 1715 | 4.1  | -24 May 2021 |
| Electrical - Inside flat | 610     | 62223   | 26 Jun 2021 | 7,000       | 1715 | 4.1  | -26 Jun 2021 |
| Electrical - Inside flat | 110     | 60359   | 15 Feb 2021 | 6,500       | 1715 | 3.8  | -15 Feb 2021 |
| Electrical - Inside flat | 306     | 62831   | 27 Jul 2021 | 7,000       | 1715 | 4.1  | -27 Jul 2021 |
| Electrical - Inside flat | 310     | 60844   | 16 Mar 2021 | 7,000       | 1715 | 4.1  | -16 Mar 2021 |
| Electrical - Inside flat | 113     | 59682   | 29 Dec 2020 | 6,500       | 1220 | 5.3  | -29 Dec 2020 |
| Electrical - Inside flat | 412     | 61051   | 26 Mar 2021 | 7,000       | 1715 | 4.1  | -26 Mar 2021 |
| Electrical - Inside flat | 213     | 60542   | 22 Feb 2021 | 6,500       | 1220 | 5.3  | -22 Feb 2021 |
| Electrical - Inside flat | 307     | 63353   | 25 Aug 2021 | 7,000       | 1715 | 4.1  | -25 Aug 2021 |
| Electrical - Inside flat | 108     | 61826   | 24 May 2021 | 7,000       | 1715 | 4.1  | -24 May 2021 |
| Electrical - Inside flat | 611     | 62224   | 26 Jun 2021 | 7,000       | 1715 | 4.1  | -26 Jun 2021 |
| Electrical - Inside flat | 308     | 62832   | 27 Jul 2021 | 7,000       | 1715 | 4.1  | -27 Jul 2021 |
| Electrical - Inside flat | 311     | 60845   | 16 Mar 2021 | 7,000       | 1715 | 4.1  | -16 Mar 2021 |
| Electrical - Inside flat | 413     | 61052   | 26 Mar 2021 | 6,500       | 1220 | 5.3  | -26 Mar 2021 |
| Electrical - Inside flat | 613     | 62554   | 13 Jul 2021 | 5,000       | 1220 | 4.1  | -13 Jul 2021 |
| Electrical - Inside flat | 710     | 63354   | 25 Aug 2021 | 7,000       | 1715 | 4.1  | -25 Aug 2021 |
| Electrical - Inside flat | 109     | 61827   | 24 May 2021 | 7,000       | 1715 | 4.1  | -24 May 2021 |
| Electrical - Inside flat | 510     | 61578   | 03 May 2021 | 7,000       | 1715 | 4.1  | -03 May 2021 |
| Electrical - Inside flat | 309     | 62833   | 27 Jul 2021 | 7,000       | 1715 | 4.1  | -27 Jul 2021 |
| Electrical - Inside flat | 312     | 60846   | 16 Mar 2021 | 7,000       | 1715 | 4.1  | -16 Mar 2021 |
| Electrical - Inside flat | Misc    | 61053   | 26 Mar 2021 | 2,010       | 9040 | 0.2  | -26 Mar 2021 |
| Electrical - Inside flat | 207     | 62555   | 13 Jul 2021 | 7,000       | 1715 | 4.1  | -13 Jul 2021 |
| Electrical - Inside flat | 711     | 63355   | 25 Aug 2021 | 7,000       | 1715 | 4.1  | -25 Aug 2021 |
| Electrical - Inside flat | 511     | 61579   | 03 May 2021 | 7,000       | 1715 | 4.1  | -03 May 2021 |
| Electrical - Inside flat | 208     | 62556   | 13 Jul 2021 | 7,000       | 1715 | 4.1  | -13 Jul 2021 |
| Electrical - LS          | 113     | 60493   | 20 Feb 2021 | 5,000       | 1220 | 4.1  | -20 Feb 2021 |
| Electrical - LS          | 112     | 60847   | 16 Mar 2021 | 6,500       | 1715 | 3.8  | -16 Mar 2021 |
| Electrical - Misc.       | 113     | 60860   | 17 Mar 2021 | 1,500       | 1220 | 1.2  | -17 Mar 2021 |
| Electrical - Misc.       | 110     | 60856   | 17 Mar 2021 | 2,500       | 1715 | 1.5  | -17 Mar 2021 |
| Electrical - Misc.       | 113     | 60857   | 17 Mar 2021 | 2,500       | 1220 | 2.0  | -17 Mar 2021 |
| Electrical - Misc.       | 110     | 60858   | 17 Mar 2021 | 1,800       | 1715 | 1.0  | -17 Mar 2021 |
| Electrical - Misc.       | 112     | 60859   | 17 Mar 2021 | 1,800       | 1715 | 1.0  | -17 Mar 2021 |
| Electrical - Slab        | 711     | 61831   | 25 May 2021 | 2,250       | 1715 | 1.3  | -25 May 2021 |

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|-------------------|----------------|---------|-------------|-------------|------|------|--------------|
| Electrical - Slab | 212            | 59489   | 15 Dec 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| Electrical - Slab | 507            | 62919   | 31 Jul 2021 | 2,250       | 1715 | 1.3  | -31 Jul 2021 |
| Electrical - Slab | 309            | 61994   | 05 Jun 2021 | 2,250       | 1715 | 1.3  | -05 Jun 2021 |
| Electrical - Slab | 413            | 60036   | 24 Jan 2021 | 1,500       | 1220 | 1.2  | -24 Jan 2021 |
| Electrical - Slab | 107            | 61056   | 26 Mar 2021 | 2,250       | 1715 | 1.3  | -26 Mar 2021 |
| Electrical - Slab | 708            | 64285   | 07 Oct 2021 | 3,000       | 1715 | 1.7  | -07 Oct 2021 |
| Electrical - Slab | 110            | 59325   | 02 Dec 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| Electrical - Slab | 513            | 60700   | 06 Mar 2021 | 1,500       | 1220 | 1.2  | -06 Mar 2021 |
| Electrical - Slab | 713            | 61832   | 25 May 2021 | 1,500       | 1220 | 1.2  | -25 May 2021 |
| Electrical - Slab | 607            | 63607   | 07 Sep 2021 | 2,250       | 1715 | 1.3  | -07 Sep 2021 |
| Electrical - Slab | 109            | 61058   | 26 Mar 2021 | 2,250       | 1715 | 1.3  | -26 Mar 2021 |
| Electrical - Slab | 407            | 62293   | 05 Jul 2021 | 2,250       | 1715 | 1.3  | -05 Jul 2021 |
| Electrical - Slab | 508            | 62920   | 31 Jul 2021 | 2,250       | 1715 | 1.3  | -31 Jul 2021 |
| Electrical - Slab | 213            | 59490   | 15 Dec 2020 | 1,500       | 1220 | 1.2  | -01 Jan 1970 |
| Electrical - Slab | 108            | 61057   | 26 Mar 2021 | 2,250       | 1715 | 1.3  | -26 Mar 2021 |
| Electrical - Slab | 709            | 64286   | 07 Oct 2021 | 3,000       | 1715 | 1.7  | -07 Oct 2021 |
| Electrical - Slab | 111            | 59328   | 24 Nov 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| Electrical - Slab | Misc           | 60701   | 06 Mar 2021 | 1,005       | 9040 | 0.1  | -06 Mar 2021 |
| Electrical - Slab | 712            | 61833   | 25 May 2021 | 2,250       | 1715 | 1.3  | -25 May 2021 |
| Electrical - Slab | 606            | 63608   | 07 Sep 2021 | 2,250       | 0    | 0    | -07 Sep 2021 |
| Electrical - Slab | 408            | 62294   | 05 Jul 2021 | 2,250       | 1715 | 1.3  | -05 Jul 2021 |
| Electrical - Slab | 509            | 62921   | 31 Jul 2021 | 2,250       | 1715 | 1.3  | -31 Jul 2021 |
| Electrical - Slab | 310            | 59640   | 28 Dec 2020 | 2,250       | 1715 | 1.3  | -28 Dec 2020 |
| Electrical - Slab | 609            | 63609   | 07 Sep 2021 | 2,250       | 0    | 0    | -07 Sep 2021 |
| Electrical - Slab | 409            | 62295   | 05 Jul 2021 | 2,250       | 1715 | 1.3  | -05 Jul 2021 |
| Electrical - Slab | 312            | 59642   | 28 Dec 2020 | 2,250       | 1715 | 1.3  | -28 Dec 2020 |
| Electrical - Slab | lower basement | 60491   | 20 Feb 2021 | 1,500       | 9040 | 0.2  | -20 Feb 2021 |
| Electrical - Slab | 113            | 59331   | 24 Nov 2020 | 1,500       | 1220 | 1.2  | -01 Jan 1970 |
| Electrical - Slab | 306            | 61991   | 05 Jun 2021 | 2,250       | 1715 | 1.3  | -05 Jun 2021 |
| Electrical - Slab | 410            | 60033   | 24 Jan 2021 | 2,250       | 1715 | 1.3  | -24 Jan 2021 |
| Electrical - Slab | 608            | 63610   | 07 Sep 2021 | 2,250       | 1715 | 1.3  | -07 Sep 2021 |
| Electrical - Slab | 510            | 60697   | 06 Mar 2021 | 2,250       | 1715 | 1.3  | -06 Mar 2021 |
| Electrical - Slab | 311            | 59643   | 28 Dec 2020 | 2,250       | 1715 | 1.3  | -28 Dec 2020 |
| Electrical - Slab | upper Basement | 60492   | 20 Feb 2021 | 1,500       | 9040 | 0.2  | -20 Feb 2021 |
| Electrical - Slab | 210            | 59487   | 15 Dec 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| Electrical - Slab | 307            | 61992   | 05 Jun 2021 | 2,250       | 1715 | 1.3  | -05 Jun 2021 |
| Electrical - Slab | 411            | 60034   | 24 Jan 2021 | 2,250       | 1715 | 1.3  | -24 Jan 2021 |
| Electrical - Slab | 706            | 64283   | 07 Oct 2021 | 3,000       | 1715 | 1.7  | -07 Oct 2021 |

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|-------------------|----------------|---------|-------------|-------------|------|------|--------------|
| Electrical - Slab | lower basement | 59323   | 24 Nov 2020 | 1,500       | 9040 | 0.2  | -01 Jan 1970 |
| Electrical - Slab | 511            | 60698   | 06 Mar 2021 | 2,250       | 1715 | 1.3  | -06 Mar 2021 |
| Electrical - Slab | 710            | 61830   | 25 May 2021 | 2,250       | 1715 | 1.3  | -25 May 2021 |
| Electrical - Slab | 313            | 59644   | 28 Dec 2020 | 1,500       | 1220 | 1.2  | -28 Dec 2020 |
| Electrical - Slab | 211            | 59488   | 15 Dec 2020 | 2,250       | 1715 | 1.3  | -01 Jan 1970 |
| Electrical - Slab | 506            | 62918   | 31 Jul 2021 | 2,250       | 1715 | 1.3  | -31 Jul 2021 |
| Electrical - Slab | 308            | 61993   | 05 Jun 2021 | 2,250       | 1715 | 1.3  | -05 Jun 2021 |
| Electrical - Slab | 412            | 60035   | 24 Jan 2021 | 2,250       | 1715 | 1.3  | -24 Jan 2021 |
| Electrical - Slab | 106            | 61055   | 26 Mar 2021 | 2,250       | 1715 | 1.3  | -26 Mar 2021 |
| Electrical - Slab | 707            | 64284   | 07 Oct 2021 | 3,000       | 1715 | 1.7  | -07 Oct 2021 |
| Electrical - Slab | upper Basement | 59324   | 24 Nov 2020 | 1,500       | 9040 | 0.2  | -01 Jan 1970 |
| Electrical - Slab | 512            | 60699   | 06 Mar 2021 | 2,250       | 1715 | 1.3  | -06 Mar 2021 |
| Rcc Slab-4        | 306            | 61574   | 03 May 2021 | 2,250       | 1715 | 1.3  | -03 May 2021 |
| Rcc Slab-4        | 307            | 61575   | 03 May 2021 | 2,250       | 1715 | 1.3  | -03 May 2021 |
| Rcc Slab-4        | 308            | 61576   | 03 May 2021 | 2,250       | 1715 | 1.3  | -03 May 2021 |
| Rcc Slab-4        | 309            | 61577   | 03 May 2021 | 2,250       | 1715 | 1.3  | -03 May 2021 |
| Rcc Slab-5        | Misc           | 61375   | 12 Apr 2021 | 1,005       | 9040 | 0.1  | -12 Apr 2021 |
| RCC-Slab 8        | 610            | 61371   | 12 Apr 2021 | 2,250       | 1715 | 1.3  | -12 Apr 2021 |
| RCC-Slab 8        | 611            | 61372   | 12 Apr 2021 | 2,250       | 1715 | 1.3  | -12 Apr 2021 |
| RCC-Slab 8        | 612            | 61373   | 12 Apr 2021 | 2,250       | 1715 | 1.3  | -12 Apr 2021 |
| RCC-Slab 9        | 613            | 61990   | 05 Jun 2021 | 1,005       | 1220 | 0.8  | -05 Jun 2021 |
| Block Total       |                |         |             | 435,905     |      |      |              |

**Block No: Club house**

| Work Description         | Unit No   | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|--------------------------|-----------|---------|-------------|-------------|------|------|--------------|
| AC Pipes                 | III floor | 60105   | 30 Jan 2021 | 1,500       | 1547 | 1.0  | -30 Jan 2021 |
| Electrical - Inside flat | II floor  | 60543   | 22 Feb 2021 | 2,010       | 1547 | 1.3  | -22 Feb 2021 |
| Electrical - Inside flat | V floor   | 61581   | 03 May 2021 | 2,010       | 1547 | 1.3  | -03 May 2021 |
| Electrical - Slab        | I floor   | 59491   | 15 Dec 2020 | 1,005       | 1547 | 0.6  | -01 Jan 1970 |
| Electrical - Slab        | II floor  | 59641   | 28 Dec 2020 | 1,005       | 1547 | 0.6  | -28 Dec 2020 |
| Block Total              |           |         |             | 7,530       |      |      |              |

**Contractor Name: POOSA ANIL KUMAR - ELECTRICAL CONTRACTOR**

**Block No: A**

| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|------|------|--------------|
| Electrical - Slab | 101     | 62546   | 13 Jul 2021 | 5,400       | 1715 | 3.1  | -13 Jul 2021 |

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| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Electrical - Slab | II      | 63767   | 15 Sep 2021 | 4,500       | 16355 | 0.3  | -15 Sep 2021 |
| Block Total       |         |         |             | 9,900       |       |      |              |

Contractor Name: Abdul Qadeer - False celing  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Flase Ceiling    | 110     | 60298   | 11 Feb 2021 | 56,650      | 1715 | 33.0 | -11 Feb 2021 |
| Flase Ceiling    | 113     | 60299   | 11 Feb 2021 | 40,221      | 1220 | 33.0 | -11 Feb 2021 |
| Block Total      |         |         |             | 96,871      |      |      |              |

Contractor Name: Abdul Aziz Ansari  
Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Flase Ceiling    | Misc    | 12823   | 28 Nov 2019 | 20,400      | 38245 | 0.5  | -            |
| Block Total      |         |         |             | 20,400      |       |      |              |

Contractor Name: Purnima mosaic tiles  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Footh path tiles | Misc    | 55805   | 18 Feb 2020 | 142,559     | 9040 | 15.8 | -18 Feb 2020 |
| Block Total      |         |         |             | 142,559     |      |      |              |

Contractor Name: A.Ramulu (Carpentry)  
Block No: Misc

| Work Description  | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|-------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Carpentry - Misc. | Misc    | 58696   | 29 Sep 2020 | 18,375      | 31540 | 0.6  | -01 Jan 1970 |
| Furniture work    | Misc    | 58099   | 06 May 2020 | 84,200      | 31540 | 2.7  | -06 May 2020 |
| Block Total       |         |         |             | 102,575     |       |      |              |

Contractor Name: Appari Ramachandra - Tree Planter  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Gardening        | Misc    | 63653   | 09 Sep 2021 | 28,500      | 9040 | 3.2  | -09 Sep 2021 |
| Block Total      |         |         |             | 28,500      |      |      |              |

Contractor Name: Radha Krishna  
Block No: CA

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| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Gardening        | Misc    | 58690   | 28 Sep 2020 | 18,168      | 38245 | 0.5  | -01 Jan 1970 |
| Block Total      |         |         |             | 18,168      |       |      |              |

Contractor Name: Kamlesh Kumar - Granite work  
Block No: B

| Work Description                | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|---------------------------------|---------|---------|-------------|-------------|------|------|--------------|
| Granite Work - Kitchen Platform | 113     | 62014   | 07 Jun 2021 | 9,488       | 1220 | 7.8  | -07 Jun 2021 |
| Granite Work - Kitchen Platform | 110     | 62012   | 07 Jun 2021 | 9,488       | 1715 | 5.5  | -07 Jun 2021 |
| Granite Work - Kitchen Platform | 112     | 62013   | 07 Jun 2021 | 9,488       | 1715 | 5.5  | -07 Jun 2021 |
| Block Total                     |         |         |             | 28,464      |      |      |              |

Contractor Name: Manish marble & granites - Granite work  
Block No: B

| Work Description     | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|----------------------|---------|---------|-------------|-------------|------|------|--------------|
| Granite Work - Misc. | 106     | 62932   | 02 Aug 2021 | 50,750      | 1715 | 29.6 | -02 Aug 2021 |
| Block Total          |         |         |             | 50,750      |      |      |              |

Contractor Name: PAPPU RAM - Tile & Grantee  
Block No: B

| Work Description     | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|----------------------|---------|---------|-------------|-------------|------|------|--------------|
| Granite Work - Misc. | Misc    | 63831   | 16 Sep 2021 | 16,765      | 9040 | 1.9  | -16 Sep 2021 |
| Block Total          |         |         |             | 16,765      |      |      |              |

Contractor Name: B Pramod kumar - lock setting & core cutting work  
Block No: B

| Work Description | Unit No        | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|----------------|---------|-------------|-------------|------|------|--------------|
| Core cutting     | lower basement | 59475   | 09 Dec 2020 | 10,020      | 9040 | 1.1  | -01 Jan 1970 |
| Block Total      |                |         |             | 10,020      |      |      |              |

Block No: Misc

| Work Description       | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Holes Drilling on rock | Misc    | 58621   | 03 Sep 2020 | 12,600      | 31540 | 0.4  | -01 Jan 1970 |
| Block Total            |         |         |             | 12,600      |       |      |              |

Contractor Name: P Hanumanthu - Painting work  
Block No: B

| Work Description       | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------------|---------|---------|-------------|-------------|------|------|--------------|
| Painting - Inside flat | 110     | 61662   | 05 May 2021 | 18,008      | 1715 | 10.5 | -05 May 2021 |
| Painting - Inside flat | 112     | 61663   | 05 May 2021 | 18,008      | 1715 | 10.5 | -05 May 2021 |

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| Work Description       | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------------|---------|---------|-------------|-------------|------|------|--------------|
| Painting - Inside flat | 110     | 60704   | 06 Mar 2021 | 20,580      | 1715 | 12.0 | -06 Mar 2021 |
| Painting - Inside flat | 112     | 60705   | 06 Mar 2021 | 20,580      | 1715 | 12.0 | -06 Mar 2021 |
| Painting - Misc.       | Misc    | 63257   | 20 Aug 2021 | 32,925      | 9040 | 3.6  | -20 Aug 2021 |
| Block Total            |         |         |             | 110,101     |      |      |              |

Contractor Name: Subash Chandra - Painting  
Block No: B

| Work Description       | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------------|---------|---------|-------------|-------------|------|------|--------------|
| Painting - Inside flat | 113     | 60703   | 06 Mar 2021 | 14,760      | 1220 | 12.1 | -06 Mar 2021 |
| Painting - Inside flat | 113     | 60921   | 22 Mar 2021 | 12,915      | 1220 | 10.6 | -22 Mar 2021 |
| Block Total            |         |         |             | 27,675      |      |      |              |

Contractor Name: N.Sharadha  
Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Painting - Misc. | Misc    | 58632   | 04 Sep 2020 | 28,404      | 38245 | 0.7  | -01 Jan 1970 |
| Block Total      |         |         |             | 28,404      |       |      |              |

Block No: Misc

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Painting - Misc. | Misc    | 58631   | 04 Sep 2020 | 39,356      | 31540 | 1.2  | -01 Jan 1970 |
| Painting - Misc. | CA      | 12825   | 12 Dec 2019 | 28,400      | 0     | 0    | -            |
| Painting - Misc. | CA      | 12829   | 22 Jan 2020 | 1,704       | 0     | 0    | -            |
| Block Total      |         |         |             | 69,460      |       |      |              |

Contractor Name: Md kudduse - plumbing  
Block No: B

| Work Description     | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|----------------------|---------|---------|-------------|-------------|------|------|--------------|
| AC Pipes             | 412     | 62002   | 07 Jun 2021 | 4,200       | 1715 | 2.4  | -07 Jun 2021 |
| Plumbing - LS        | 110     | 60904   | 19 Mar 2021 | 2,800       | 1715 | 1.6  | -19 Mar 2021 |
| Plumbing - LS        | 112     | 60907   | 19 Mar 2021 | 2,800       | 1715 | 1.6  | -19 Mar 2021 |
| Plumbing - LS        | 113     | 60909   | 19 Mar 2021 | 2,500       | 1220 | 2.0  | -19 Mar 2021 |
| Plumbing - LS        | 110     | 60202   | 05 Feb 2021 | 4,200       | 1715 | 2.4  | -05 Feb 2021 |
| Plumbing - LS        | 210     | 61276   | 05 Apr 2021 | 4,200       | 1715 | 2.4  | -05 Apr 2021 |
| Plumbing - LS        | 111     | 60203   | 05 Feb 2021 | 4,200       | 1715 | 2.4  | -05 Feb 2021 |
| Plumbing-Inside flat | 313     | 61585   | 03 May 2021 | 3,750       | 1220 | 3.1  | -03 May 2021 |
| Plumbing-Inside flat | 211     | 61277   | 05 Apr 2021 | 4,200       | 1715 | 2.4  | -05 Apr 2021 |
| Plumbing-Inside flat | 108     | 62461   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 112     | 60204   | 05 Feb 2021 | 4,200       | 1715 | 2.4  | -05 Feb 2021 |
| Plumbing-Inside flat | 410     | 62000   | 07 Jun 2021 | 4,200       | 1715 | 2.4  | -07 Jun 2021 |

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| Work Description     | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|----------------------|---------|---------|-------------|-------------|------|------|--------------|
| Plumbing-Inside flat | 212     | 61278   | 05 Apr 2021 | 4,200       | 1715 | 2.4  | -05 Apr 2021 |
| Plumbing-Inside flat | 109     | 62462   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 113     | 60205   | 05 Feb 2021 | 4,200       | 1220 | 3.4  | -05 Feb 2021 |
| Plumbing-Inside flat | 411     | 62001   | 07 Jun 2021 | 4,200       | 1715 | 2.4  | -07 Jun 2021 |
| Plumbing-Inside flat | 213     | 61280   | 05 Apr 2021 | 3,750       | 1220 | 3.1  | -05 Apr 2021 |
| Plumbing-Inside flat | 510     | 62463   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 310     | 61582   | 03 May 2021 | 4,200       | 1715 | 2.4  | -03 May 2021 |
| Plumbing-Inside flat | 511     | 62464   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 413     | 62003   | 07 Jun 2021 | 3,750       | 1220 | 3.1  | -07 Jun 2021 |
| Plumbing-Inside flat | 311     | 61583   | 03 May 2021 | 4,200       | 1715 | 2.4  | -03 May 2021 |
| Plumbing-Inside flat | 512     | 62465   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 106     | 62459   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Plumbing-Inside flat | 312     | 61584   | 03 May 2021 | 4,200       | 1715 | 2.4  | -03 May 2021 |
| Plumbing-Inside flat | 513     | 62466   | 10 Jul 2021 | 3,750       | 1220 | 3.1  | -10 Jul 2021 |
| Plumbing-Inside flat | 107     | 62460   | 10 Jul 2021 | 4,200       | 1715 | 2.4  | -10 Jul 2021 |
| Block Total          |         |         |             | 107,100     |      |      |              |

Contractor Name: Md.Khudoos

Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Plumbing - Misc. | Misc    | 57954   | 25 Feb 2020 | 12,444      | 38245 | 0.3  | -            |
| Block Total      |         |         |             | 12,444      |       |      |              |

Contractor Name: Home line infra - turnkey

Block No: B

| Work Description           | Unit No        | Bill ID | Bill Date   | Bill Amount | Area  | Rate  | VNo And Date |
|----------------------------|----------------|---------|-------------|-------------|-------|-------|--------------|
| Civil Work - Compound wall | Misc           | 60545   | 22 Feb 2021 | 1,993,861   | 9040  | 220.6 | -22 Feb 2021 |
| Earth work - Footing PCC   | Misc           | 59413   | 05 Dec 2020 | 1,770,000   | 9040  | 195.8 | -01 Jan 1971 |
| Rcc Slab-1                 | lower basement | 63179   | 17 Aug 2021 | 3,540,000   | 9040  | 391.6 | -17 Aug 2021 |
| Rcc Slab-1                 | lower basement | 58703   | 30 Sep 2020 | 5,310,000   | 9040  | 587.4 | -01 Jan 1971 |
| Rcc Slab-2                 | upper Basement | 59415   | 05 Dec 2020 | 3,540,000   | 9040  | 391.6 | -01 Jan 1971 |
| Rcc Slab-3                 | I              | 59414   | 05 Dec 2020 | 3,540,000   | 13225 | 267.7 | -01 Jan 1971 |
| Rcc Slab-4                 | II             | 60794   | 16 Mar 2021 | 3,540,000   | 13225 | 267.7 | -16 Mar 2021 |
| Rcc Slab-5                 | III            | 60793   | 16 Mar 2021 | 3,540,000   | 13225 | 267.7 | -16 Mar 2021 |
| RCC-Footings               | Misc           | 60546   | 22 Feb 2021 | 3,058,562   | 9040  | 338.3 | -22 Feb 2021 |
| RCC-Plinth beams           | Misc           | 58702   | 30 Sep 2020 | 1,652,000   | 9040  | 182.7 | -01 Jan 1971 |
| RCC-Slab 6                 | IV             | 62290   | 04 Jul 2021 | 3,540,000   | 13225 | 267.7 | -04 Jul 2021 |

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| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate    | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|---------|--------------|
| RCC-Slab 6       | 610     | 63175   | 17 Aug 2021 | 3,540,000   | 1715  | 2,064.1 | -17 Aug 2021 |
| RCC-Slab 7       | V       | 62291   | 04 Jul 2021 | 3,540,000   | 13225 | 267.7   | -04 Jul 2021 |
| RCC-Slab 7       | 710     | 63176   | 17 Aug 2021 | 3,540,000   | 1715  | 2,064.1 | -17 Aug 2021 |
| RCC-Slab 8       | 610     | 63177   | 17 Aug 2021 | 3,540,000   | 1715  | 2,064.1 | -17 Aug 2021 |
| RCC-Slab 9       | 710     | 63178   | 17 Aug 2021 | 3,540,000   | 1715  | 2,064.1 | -17 Aug 2021 |
| Block Total      |         |         |             | 52,724,423  |       |         |              |

Contractor Name: Mallaiah  
Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Road Work        | Misc    | 12820   | 12 Nov 2019 | 79,077      | 38245 | 2.1  | -            |
| Road Work        | Misc    | 12824   | 04 Dec 2019 | 15,306      | 38245 | 0.4  | -            |
| Block Total      |         |         |             | 94,383      |       |      |              |

Contractor Name: Manyem - Earthwork  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Road Work        | Misc    | 63877   | 20 Sep 2021 | 48,992      | 9040 | 5.4  | -20 Sep 2021 |
| Road Work        | Misc    | 64527   | 20 Oct 2021 | 17,250      | 9040 | 1.9  | -20 Oct 2021 |
| Block Total      |         |         |             | 66,242      |      |      |              |

Contractor Name: B Ramesh - Scaffolding  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Scaffolding      | Misc    | 61048   | 26 Mar 2021 | 4,420       | 9040 | 0.5  | -26 Mar 2021 |
| Scaffolding      | Misc    | 64290   | 08 Oct 2021 | 3,780       | 9040 | 0.4  | -08 Oct 2021 |
| Block Total      |         |         |             | 8,200       |      |      |              |

Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Scaffolding      | Misc    | 63734   | 15 Sep 2021 | 7,560       | 38245 | 0.2  | -15 Sep 2021 |
| Block Total      |         |         |             | 7,560       |       |      |              |

Contractor Name: Mangilal - SS railing  
Block No: B

| Work Description    | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|---------------------|---------|---------|-------------|-------------|------|------|--------------|
| SS hand rail fixing | 110     | 61484   | 23 Apr 2021 | 11,044      | 1715 | 6.4  | -23 Apr 2021 |

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| Work Description | Unit No | Bill ID | Bill Date | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-----------|-------------|------|------|--------------|
| Block Total      |         |         |           | 11,044      |      |      |              |

Contractor Name: Mohan Ram - SS railing  
Block No: B

| Work Description    | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|---------------------|---------|---------|-------------|-------------|------|------|--------------|
| SS hand rail fixing | 112     | 61482   | 23 Apr 2021 | 11,044      | 1715 | 6.4  | -23 Apr 2021 |
| SS hand rail fixing | 113     | 61483   | 23 Apr 2021 | 11,044      | 1220 | 9.1  | -23 Apr 2021 |
| Block Total         |         |         |             | 22,088      |      |      |              |

Contractor Name: B Anand Kumar - Tile  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Tile Fixing      | 112     | 60690   | 06 Mar 2021 | 25,661      | 1715 | 15.0 | -06 Mar 2021 |
| Tile Fixing      | 110     | 60688   | 06 Mar 2021 | 25,661      | 1715 | 15.0 | -06 Mar 2021 |
| Tile Fixing      | 113     | 60689   | 06 Mar 2021 | 18,340      | 1220 | 15.0 | -06 Mar 2021 |
| Block Total      |         |         |             | 69,662      |      |      |              |

Contractor Name: Praveen (welding)  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| RCC - Misc.      | Misc    | 57955   | 03 Mar 2020 | 12,000      | 9040 | 1.3  | -            |
| Block Total      |         |         |             | 12,000      |      |      |              |

Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Welding - Misc.  | Misc    | 12826   | 23 Dec 2019 | 13,380      | 38245 | 0.3  | -            |
| Block Total      |         |         |             | 13,380      |       |      |              |

Contractor Name: P.Praveen Kumar  
Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Welding - Misc.  | Misc    | 64293   | 08 Oct 2021 | 10,399      | 9040 | 1.2  | -08 Oct 2021 |
| Block Total      |         |         |             | 10,399      |      |      |              |

Block No: Misc

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Welding - Misc.  | Misc    | 58266   | 19 Jun 2020 | 52,500      | 31540 | 1.7  | -01 Jan 1970 |
| Block Total      |         |         |             | 52,500      |       |      |              |

Contractor Name: P Praven kumar - Fabrication work

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Block No: B

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|------|------|--------------|
| Welding - Misc.  | Misc    | 61407   | 19 Apr 2021 | 10,600      | 9040 | 1.2  | -19 Apr 2021 |
| Block Total      |         |         |             | 10,600      |      |      |              |

Block No: CA

| Work Description | Unit No | Bill ID | Bill Date   | Bill Amount | Area  | Rate | VNo And Date |
|------------------|---------|---------|-------------|-------------|-------|------|--------------|
| Welding - Misc.  | Misc    | 63139   | 14 Aug 2021 | 10,000      | 38245 | 0.3  | -14 Aug 2021 |
| Block Total      |         |         |             | 10,000      |       |      |              |

\*\*\* The End \*\*\*