

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	AC Pipes	G.Tirupathi	51600	20,500	0.4
A	AC Pipes	Mohammed.Nedeeem	112900	137,000	1.2
A	AC Pipes	Peddapally Raju-Fabrication	100000	43,400	0.4
A	Carpentry - Door beading.	A.Ramulu (Carpentry)	3300	980	0.3
A	Carpentry - Door beading.	R. Gyaneshwara Chary-carpentry	14400	50,025	3.5
A	Carpentry - Door Frames	A.Ramulu (Carpentry)	216100	141,142	0.7
A	Carpentry - Door Shutters	A.Ramulu (Carpentry)	12900	12,980	1.0
A	Carpentry - Door Shutters	R. Gyaneshwara Chary-carpentry	1500	6,525	4.4
A	Carpentry - Door shutters & Hardware	A.Ramulu (Carpentry)	3300	21,263	6.4
A	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	123300	156,435	1.3
A	Carpentry - Misc.	A.Ramulu (Carpentry)	12900	10,620	0.8
A	Carpentry - Misc.	G Tirupathi singh	1500	41,730	27.8
A	Carpentry - Misc.	R. Gyaneshwara Chary-carpentry	1800	23,920	13.3
A	Civil - Brickwork & Plastering	Kailash Pandey	430100	19,109,328	44.4
A	Civil - Brickwork & Plastering	Kailash Pandey	1800	594,720	330.4
A	Civil - Brickwork & Plastering	Kailash Pandey	3300	391,524	118.6
A	Civil Work - Brickwork & Plastering	Kailash Pandey	98400	7,784,616	79.1
A	Civil Work - Brickwork & Plastering	Kailash Pandey	6000	495,600	82.6
A	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	12900	62,775	4.9
A	Civil Work - LS	K. Rani - Earth Work	17400	123,060	7.1
A	Civil Work - LS	Kailash Pandey	67800	6,871,200	101.3
A	Civil Work - Misc.	K. Rani - Earth Work	37200	182,540	4.9
A	Civil Work - Misc.	Kailash Pandey	24000	792,960	33.0
A	Civil Work - Misc.	Krishna	14700	51,660	3.5
A	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	64500	566,029	8.8
A	Civil Work - Misc.	N.Krishna (civil work)	64500	289,244	4.5
A	Cladding tiles	Janardhan prasad (Tiles)	25800	109,135	4.2
A	Cladding tiles	Ravichand Machgaiya - Tiles	12900	95,552	7.4
A	Core cutting	B.Pochaiah	51600	158,045	3.1
A	Core cutting	Mohd. Azhar - Core cutting	190300	269,025	1.4
A	Earth work - Footing PCC	G.Tirupathi	12900	14,280	1.1
A	Earth Work - LS	K. Rani - Earth Work	22800	147,420	6.5
A	Earth Work - Misc.	K. Rani - Earth Work	12900	90,720	7.0

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Project Manager



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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Core cutting	Mohd. Azhar - Core cutting	58659	17 Sep 2020	46,000	12900	3.6
Flase Ceiling	Abdul Qadeer- False ceiling	63223	18 Aug 2021	131,834	12900	10.2
Welding - LS	Peddapally Raju-Fabrication	63290	21 Aug 2021	20,300	12900	1.6
AC Pipes	G.Tirupathi	58605	31 Aug 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58479	01 Aug 2020	27,000	12900	2.1
Electrical - Slab	N. Ramakrishna Reddy	58606	31 Aug 2020	27,000	12900	2.1
Electrical - Inside flat	N. Ramakrishna Reddy	58663	19 Sep 2020	73,000	12900	5.7
Painting - Inside flat	Hanumath (Painting)	61549	28 Apr 2021	128,418	12900	10.0
Flooring - Corridor	Ravichand Machgaiya - Tiles	62706	19 Jul 2021	95,552	12900	7.4
RCC-Col 10	Afsar begum	58458	24 Jul 2020	440,790	12900	34.2
RCC-Col 9	Afsar begum	58221	06 Jun 2020	496,510	12900	38.5
RCC-Slab 9	Mohd.Imtiyaz	58451	21 Jul 2020	1,749,876	12900	135.6
Block Total				3,241,280		

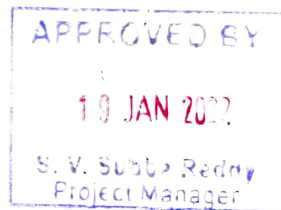
Block No: A

Unit No: VIII floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Frames	A.Ramulu (Carpentry)	58745	13 Oct 2020	19,206	12900	1.5
Flase Ceiling	Yousuf Ali	62244	30 Jun 2021	131,834	12900	10.2
Polishing	Sandeep Kumar Nishad - Polishing	60866	17 Mar 2021	25,000	12900	1.9
AC Pipes	G.Tirupathi	58729	08 Oct 2020	5,000	12900	0.4
Electrical - Slab	N. Ramakrishna Reddy	58730	08 Oct 2020	27,000	12900	2.1
Water proofing - Inside flat	Kailash Pandey	63130	11 Aug 2021	426,216	12900	33.0
Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	60741	08 Mar 2021	9,000	12900	0.7
RCC -Slab 10	Mohammed Akbar - RCC	58620	03 Sep 2020	1,631,847	12900	126.5
Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	63273	20 Aug 2021	95,552	12900	7.4
RCC-Col 11	G.Tirupathi	58652	14 Sep 2020	424,894	12900	32.9
RCC-Slab 11	Shaik Iqbal - RCC	58744	10 Oct 2020	1,687,135	12900	130.8
Block Total				4,482,684		

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	G.Tirupathi	2140	11,400	5.3
B	AC Pipes	Mohammed.Nedeem	3300	1,000	0.3
B	AC Pipes	Mohd. Azhar - Core cutting	1800	5,275	2.9
B	Carpentry - Door beading.	R. Gyaneshwara Chary-carpentry	3300	5,655	1.7
B	Carpentry - Door Frames	A.Ramulu (Carpentry)	71160	79,150	1.1
B	Carpentry - Door Shutters	A.Ramulu (Carpentry)	3300	3,300	1.0
B	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	40620	70,470	1.7
B	Civil - Brickwork & Plastering	N.Dharma Rao	7880	1,181,180	149.9
B	Civil - Brickwork & Plastering	N.Dharma Rao	484940	16,844,450	34.7
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	10540	1,088,668	103.3
B	Civil Work - Brickwork & Plastering	N.Dharma Rao	28320	3,040,878	107.4
B	Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	9040	33,277	3.7
B	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	2140	182,040	85.1
B	Civil Work - LS	N.Dharma Rao	26400	2,587,200	98.0
B	Civil Work - Misc.	K. Rani - Earth Work	6600	33,660	5.1
B	Civil Work - Misc.	N.Dharma Rao	43520	1,437,904	33.0
B	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	9040	52,492	5.8
B	Civil Work - Misc.	N.Krishna (civil work)	12640	170,836	13.5
B	Core cutting	B.Pochaiah	3300	9,280	2.8
B	Core cutting	Mohd. Azhar - Core cutting	62760	212,325	3.4
B	Earth Work - LS	K. Rani - Earth Work	3300	17,820	5.4
B	Electrical - Inside flat	N. Ramakrishna Reddy	188900	543,875	2.9
B	Electrical - Misc.	N. Ramakrishna Reddy	1500	29,400	19.6
B	Electrical - Slab	K.Ramakrishna	3300	3,500	1.1
B	Electrical - Slab	N. Ramakrishna Reddy	88300	143,250	1.6
B	Flase Ceiling	Abdul Aziz Ansari	12980	441,258	34.0
B	Flase Ceiling	Abdul Qadeer- False ceiling	1500	54,715	36.5
B	Flase Ceiling	Yousuf Ali	23820	775,427	32.6
B	Hacking	Krishna	9040	5,536	0.6
B	Painting - External	A. Basha - Painting	93400	321,255	3.4
B	Painting - Inside flat	Basappa - Painter	101420	900,838	8.9
B	Painting - Inside flat	Hanumath (Painting)	80540	721,076	9.0
B	Plumbing - LS	Mohammed.Nedeem	34500	170,600	4.9
B	Plumbing - Misc.	Mohammed.Nedeem	3940	104,950	26.6

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				592,058		

Block No: **B**

Unit No: **All floors**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - External	A. Basha - Painting	63100	09 Aug 2021	135,405	90400	1.5
Civil - Brickwork & Plastering	N.Dharma Rao	60864	17 Mar 2021	594,720	90400	6.6
Civil - Brickwork & Plastering	N.Dharma Rao	62192	23 Jun 2021	872,256	90400	9.6
Civil - Brickwork & Plastering	N.Dharma Rao	63259	20 Aug 2021	594,720	90400	6.6
Civil - Brickwork & Plastering	N.Dharma Rao	66237	04 Jan 2022	594,720	90400	6.6
Block Total				2,791,821		

Block No: **B**

Unit No: **I Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Ramakrishna Reddy	58395	27 Jun 2020	45,000	15340	2.9
Block Total				45,000		

Block No: **B**

Unit No: **II Floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC Columns-4	S.Manjula	58361	04 Jul 2020	403,294	15340	26.3
Block Total				403,294		

Block No: **B**

Unit No: **lower basement**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Krishna (civil work)	58223	06 Jun 2020	102,717	9040	11.4
Hacking	Krishna	58222	06 Jun 2020	5,536	9040	0.6
Rcc Slab-1	CH.Mallesham	57993	11 Feb 2020	1,262,602	9040	139.7
Electrical - Slab	N. Ramakrishna Reddy	58023	21 Feb 2020	5,250	9040	0.6
Block Total				1,376,105		

Block No: **B**

Unit No: **Misc**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	65375	25 Nov 2021	52,492	9040	5.8
RCC - Misc.	CH.Mallesham	63022	04 Aug 2021	306,096	9040	33.9
Civil Work - Brickwork & Plastering	N.Dharma Rao - Civil on a/c.	60032	23 Jan 2021	33,277	9040	3.7
Block Total				391,865		

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	G.Tirupathi	138060	68,913	0.5
C	AC Pipes	Mohammed.Nedecm	9600	3,000	0.3
C	AC Pipes	N. Ramakrishna Reddy	1500	7,000	4.7
C	Carpentry - Door Frames	A.Ramulu (Carpentry)	90640	103,172	1.1
C	Carpentry - Door Frames	R. Gyaneshwara Chary-carpentry	15340	15,400	1.0
C	Carpentry - Door Shutters	R. Gyaneshwara Chary-carpentry	1500	2,610	1.7
C	Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	101220	115,050	1.1
C	Carpentry - Misc.	R. Gyaneshwara Chary-carpentry	1500	12,150	8.1
C	Civil - Brickwork & Plastering	N.Krishna	85500	9,094,260	106.4
C	Civil - Brickwork & Plastering	Rekha Pandey - civil work	139200	10,249,008	73.6
C	Civil Work - Brickwork & Plastering	N.Krishna	27000	3,320,520	123.0
C	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	1500	223,020	148.7
C	Civil Work - Brickwork & Plastering	Rekha Pandey - civil work	28800	3,726,912	129.4
C	Civil Work - Cellar floor	N.Krishna (civil work)	22500	365,617	16.2
C	Civil Work - LS	N.Krishna	1500	743,400	495.6
C	Civil Work - Misc.	K. Rani - Earth Work	96000	220,896	2.3
C	Civil Work - Misc.	N.Krishna (civil work)	76800	741,772	9.7
C	Core cutting	Mohd. Azhar - Core cutting	188140	277,500	1.5
C	Earth Work - LS	K. Rani - Earth Work	15340	174,220	11.4
C	Electrical - Inside flat	N. Ramakrishna Reddy	199200	644,875	3.2
C	Electrical - LS	N. Ramakrishna Reddy	96000	42,000	0.4
C	Electrical - Slab	N. Ramakrishna Reddy	117080	184,000	1.6
C	Flase Ceiling	Abdul Aziz Ansari	32480	353,731	10.9
C	Flase Ceiling	Abdul Qadeer- False ceiling	115840	448,334	3.9
C	Flase Ceiling	Vidya Shankar	111340	289,544	2.6
C	Flase Ceiling	Yousuf Ali	44780	786,668	17.6
C	Flooring - Corridor	Janardhan prasad (Tiles)	76700	447,615	5.8
C	Flooring - Corridor	Ravichand Machgaiya - Tiles	46020	268,569	5.8
C	Hacking	Krishna	38400	88,437	2.3
C	Painting - Corridors	Basappa - Painter	61360	324,952	5.3
C	Painting - Corridors	Hanumath (Painting)	46020	366,311	8.0
C	Painting - External	A. Basha - Painting	288000	993,147	3.4
C	Painting - External	A.Basha	1500	366,390	244.3
C	Painting - Inside flat	Basappa - Painter	126640	1,273,292	10.1

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC-Col 9	Shamala Naveen - RCC	59910	12 Jan 2021	465,225	15340	30.3
RCC-Slab 9	Chindam Hemalatha - RCC	60192	05 Feb 2021	1,611,834	15340	105.1
Block Total				2,315,854		

Block No: C

Unit No: VII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Flase Ceiling	Abdul Qadeer- False ceiling	65946	20 Dec 2021	144,772	15340	9.4
AC Pipes	G.Tirupathi	60652	05 Mar 2021	4,500	15340	0.3
Painting - Corridors	Basappa - Painter	65613	07 Dec 2021	81,238	15340	5.3
Flooring - Corridor	Janardhan prasad (Tiles)	65569	03 Dec 2021	89,523	15340	5.8
RCC-Col 10	Chindam Hemalatha - RCC	60348	13 Feb 2021	481,267	15340	31.4
Block Total				801,300		

Block No: C

Unit No: VIII Floor

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Flase Ceiling	Yousuf Ali	64529	20 Oct 2021	144,772	15340	9.4
AC Pipes	G.Tirupathi	61175	31 Mar 2021	4,500	15340	0.3
Carpentry - Door shutters & Hardware	R. Gyaneshwara Chary-carpentry	65348	23 Nov 2021	4,050	15340	0.3
RCC -Slab 10	B Naresh - RCC	60654	05 Mar 2021	1,668,278	15340	108.8
RCC - Slab 11	B Naresh - RCC	61174	31 Mar 2021	1,724,723	15340	112.4
RCC Columns-11	B Naresh - RCC	60772	10 Mar 2021	497,309	15340	32.4
Block Total				4,043,632		

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Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
CA	Civil - Brickwork & Plastering	N.Krishna	0	114,643	0.0
CA	Civil - Brickwork & Plastering	N.Krishna (civil work)	94620	525,613	5.6
CA	Civil Work - Brickwork & Plastering	Kailash Pandey	0	86,778	0.0
CA	Civil Work - Brickwork & Plastering	Kailash Pandey - Civil on a/c	0	107,691	0.0
CA	Civil Work - Brickwork & Plastering	N.Krishna	0	93,549	0.0
CA	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	63080	745,453	11.8
CA	Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	9040	69,423	7.7
CA	Civil Work - Compound wall	Krishna	0	35,074	0.0
CA	Civil Work - Compound wall	N.Dharma Rao - Civil on a/c.	0	70,904	0.0
CA	Civil Work - LS	N.Krishna (civil work)	9040	295,944	32.7
CA	Civil Work - Misc.	G.Snehalatha	31540	420,533	13.3
CA	Civil Work - Misc.	G.Tirupathi	0	18,363	0.0
CA	Civil Work - Misc.	Kailash Pandey - Civil on a/c	0	48,544	0.0
CA	Civil Work - Misc.	Krishna	0	49,625	0.0
CA	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	31540	58,275	1.8
CA	Civil Work - Misc.	N.Krishna (civil work)	103660	730,184	7.0
CA	Core cutting	Mohd. Azhar - Core cutting	0	142,950	0.0
CA	Earth Work - Misc.	G.Snehalatha	31540	133,067	4.2
CA	Earth Work - Misc.	Krishna	0	39,061	0.0
CA	Earth Work - Misc.	Kurmanna	0	200,000	0.0
CA	Earth Work - Misc.	M.Chandrakala	31540	31,248	1.0
CA	Earth Work - Misc.	M.Rajkumar - Earthwork	63080	472,153	7.5
CA	Earth work cellar excavation	G.Snehalatha	31540	368,156	11.7
CA	Electrical - LS	N. Ramakrishna Reddy	0	168,000	0.0
CA	Electrical - Misc.	N. Ramakrishna Reddy	0	65,710	0.0
CA	Electrical - Slab	N. Ramakrishna Reddy	9040	15,750	1.7
CA	Fire fighting	Nandana fire Protection - fire safety	0	148,680	0.0
CA	Fire safety	Nandana fire Protection - fire safety	0	1,258,080	0.0
CA	Flase Ceiling	Shoba Ram - Painting	0	20,501	0.0
CA	Flase Ceiling	Yousuf Ali	0	346,491	0.0
CA	Gardening	Radha Krishna (Gardening)	0	139,595	0.0
CA	Granite Work - Misc.	Janardhan prasad (Tiles)	0	18,326	0.0
CA	Granite Work - Misc.	Priyanka Devi - Granite	0	695,892	0.0
CA	Hacking	Krishna	72120	69,329	1.0

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Block Wise Detailed Report
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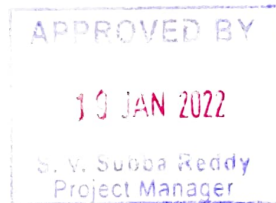
Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				3,778,901		

Block No: CA

Unit No: **Upper Basement**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	N.Krishna (civil work)	58488	05 Aug 2020	214,806	9040	23.8
Civil Work - Misc.	N.Krishna (civil work)	58009	21 Feb 2020	110,362	9040	12.2
Civil Work - Misc.	N.Krishna (civil work)	58252	16 Jun 2020	60,563	31540	1.9
Civil Work - Misc.	G.Snehalatha	64359	11 Oct 2021	316,608	31540	10.0
Hacking	Krishna	58417	11 Jul 2020	50,272	9040	5.6
Hacking	Krishna	62713	20 Jul 2021	8,779	31540	0.3
RCC Columns-2	CH.Mallesham	58033	21 Feb 2020	655,070	9040	72.5
RCC Columns-2	Mohammed Samiuddin - RCC	60217	08 Feb 2021	269,826	31540	8.6
Rcc Slab-2	S.Manjula	57739	16 Mar 2020	1,637,920	9040	181.2
Rcc Slab-2	Mohd Ishaq	60715	08 Mar 2021	888,212	31540	28.2
Rcc Slab-2	N. Ramakrishna Reddy	60770	10 Mar 2021	15,750	31540	0.5
Civil Work - Brickwork & Plastering	N.Krishna (civil work)	63876	20 Sep 2021	175,378	31540	5.6
Electrical - Slab	N. Ramakrishna Reddy	58491	05 Aug 2020	15,750	9040	1.7
Civil Work - Cellar floor	N.Dharma Rao - Civil on a/c.	58449	21 Jul 2020	69,423	9040	7.7
Painting - Stilt	Basappa - Painter	62714	20 Jul 2021	51,825	31540	1.6
Painting - Stilt	Basappa - Painter	62978	02 Aug 2021	60,463	31540	1.9
Civil - Brickwork & Plastering	N.Krishna (civil work)	62704	19 Jul 2021	71,413	31540	2.3
VDF Flooring.	G.Snehalatha	63744	08 Sep 2021	342,485	31540	10.9
Block Total				5,014,905		

*** The End ***

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
Misc	Bore well	A. Krishna Reddy	31540	95,900	3.0
Misc	Bore well	Sai Venkateswara Borewell	94620	262,385	2.8
Misc	Carpentry - Door Frames	A.Ramulu (Carpentry)	12900	4,400	0.3
Misc	Carpentry - Door Shutters	A.Ramulu (Carpentry)	63080	7,500	0.1
Misc	Carpentry - Misc.	A.Ramulu (Carpentry)	193100	261,075	1.4
Misc	Civil - Brickwork & Plastering	Kailash Pandey - Civil on a/c	31540	62,772	2.0
Misc	Civil Work - Brickwork & Plastering	N.Krishna	31540	115,843	3.7
Misc	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	63080	163,154	2.6
Misc	Civil Work - Compound wall	N.Krishna	31540	0	0.0
Misc	Civil Work - Compound wall	N.Krishna (civil work)	63080	136,419	2.2
Misc	Civil Work - LS	Kailash Pandey	25800	1,927,800	74.7
Misc	Civil Work - LS	N.Dharma Rao	12900	286,425	22.2
Misc	Civil Work - LS	N.Dharma Rao - Civil on a/c.	12900	77,771	6.0
Misc	Civil Work - Misc.	G.Tirupathi	44440	17,671	0.4
Misc	Civil Work - Misc.	K. Rani - Earth Work	31540	100,620	3.2
Misc	Civil Work - Misc.	Kailash Pandey	31540	292,572	9.3
Misc	Civil Work - Misc.	Kailash Pandey - Civil on a/c	44440	23,293	0.5
Misc	Civil Work - Misc.	M.Chandrakala	75980	62,626	0.8
Misc	Civil Work - Misc.	N.Dharma Rao	44440	616,745	13.9
Misc	Civil Work - Misc.	N.Dharma Rao - Civil on a/c.	170600	254,371	1.5
Misc	Civil Work - Misc.	N.Krishna	31540	40,933	1.3
Misc	Civil Work - Misc.	N.Krishna (civil work)	919080	1,475,184	1.6
Misc	Core cutting	Mohd. Azhar - Core cutting	44440	42,150	0.9
Misc	Earth work - Footing excavation	G.Snehalatha	18640	191,836	10.3
Misc	Earth work - Footing excavation	M.Rajkumar - Earthwork	12900	38,915	3.0
Misc	Earth work - Footing excavation	Manyem - Earthwork	40580	279,363	6.9
Misc	Earth work - Footing PCC	G.Tirupathi	12900	8,815	0.7
Misc	Earth work - Footing PCC	M.Chandrakala	31540	161,347	5.1
Misc	Earth work - Footing PCC	Manyem - Earthwork	21940	164,686	7.5
Misc	Earth Work - Misc.	G.Snehalatha	50740	477,723	9.4
Misc	Earth Work - Misc.	M.Chandrakala	148100	589,521	4.0
Misc	Earth Work - Misc.	Manyem - Earthwork	123720	545,020	4.4
Misc	Earth work - Plinth base	Manyem - Earthwork	12900	69,000	5.3
Misc	Earth work - Plinth fill back	G.Snehalatha	12900	400,380	31.0
Misc	Electrical - Inside flat	N. Ramakrishna Reddy	12900	40,000	3.1

APPROVED BY
19 JAN 2022
S. V. Subba Reddy
Project Manager

[Signature]

Block Wise Detailed Report
Project : Mayflower Platinum

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				22,814,879		

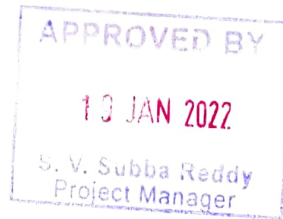
*** The End ***



Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
Club house	AC Pipes	Mohammed.Nedeem	1547	0	0.0
Club house	Carpentry - Door Frames	A.Ramulu (Carpentry)	3094	1,760	0.6
Club house	Civil - Brickwork & Plastering	N.Dharma Rao	23205	1,864,117	80.3
Club house	Civil Work - Brickwork & Plastering	N.Dharma Rao	9282	937,664	101.0
Club house	Civil Work - Brickwork & Plastering	N.Dharma Rao	3094	541,196	174.9
Club house	Civil Work - LS	N.Dharma Rao	7735	1,146,600	148.2
Club house	Electrical - Inside flat	N. Ramakrishna Reddy	1547	36,400	23.5
Club house	Electrical - Slab	N. Ramakrishna Reddy	1547	19,110	12.4
Club house	Flase Ceiling	Yousuf Ali	4641	229,862	49.5
Club house	Granite Work - Misc.	Priyanka Devi - Granite	21658	220,000	10.2
Club house	Painting - Inside flat	Basappa - Painter	1547	31,987	20.7
Club house	Painting - Inside flat	Hanumath (Painting)	12376	240,422	19.4
Club house	Painting - Misc.	Basappa - Painter	10829	239,895	22.2
Club house	RCC - Slab 12	G.Tirupathi	1547	420,000	271.5
Club house	Scaffolding	Krishna	32487	181,819	5.6
			Total Summary	6,110,832	





Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N.Dharma Rao	58160	11 May 2020	127,400	1547	82.4
Block Total				356,720		

Block No: **Club house**

Unit No: **IV floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	N.Dharma Rao	58258	16 Jun 2020	229,320	1547	148.2
Flase Ceiling	Yousuf Ali	65007	11 Nov 2021	100,635	1547	65.1
Civil Work - Brickwork & Plastering	N.Dharma Rao	58272	19 Jun 2020	254,800	1547	164.7
Block Total				584,755		

Block No: **Club house**

Unit No: **V floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - LS	N.Dharma Rao	58259	16 Jun 2020	229,320	1547	148.2
Flase Ceiling	Yousuf Ali	65008	11 Nov 2021	101,825	1547	65.8
Block Total				331,145		

Block No: **Club house**

Unit No: **VI floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Flase Ceiling	Yousuf Ali	59423	05 Dec 2020	27,402	1547	17.7
Civil Work - Brickwork & Plastering	N.Dharma Rao	58685	27 Sep 2020	270,598	1547	174.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	58987	09 Nov 2020	150,332	1547	97.2
Painting - Inside flat	Basappa - Painter	59716	31 Dec 2020	31,987	1547	20.7
Block Total				480,319		

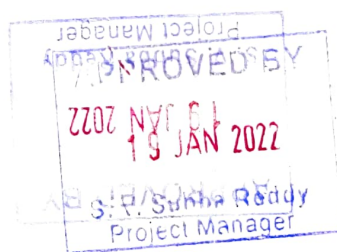
Block No: **Club house**

Unit No: **VII floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	N.Dharma Rao	58686	27 Sep 2020	270,598	1547	174.9
Civil Work - Brickwork & Plastering	N.Dharma Rao	58988	09 Nov 2020	150,332	1547	97.2
Painting - Inside flat	Hanumath (Painting)	65862	14 Dec 2021	118,232	1547	76.4
Civil - Brickwork & Plastering	N.Dharma Rao	63274	20 Aug 2021	811,793	1547	524.8
RCC - Slab 12	G.Tirupathi	65568	03 Dec 2021	420,000	1547	271.5
Block Total				1,770,955		

*** The End ***

(Handwritten Signature)



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