

Contractor Wise Detailed Report

Project : VOC

Contractor Name **A.Ramulu (Carpentry)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	02-08-2017	9,006.25	0.01	
Block Total...			9006.25		

Contractor Name **Abdul Aziz Ansari**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	211	05-12-2019	47,525.00	26.11	
Block Total...			47525.00		

Contractor Name **Abdul Qader**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	204	02-01-2020	30,541.00	16.78	
Flase Ceiling	42	07-01-2020	52,299.00	26.96	
Flase Ceiling	CA	23-04-2020	55.00	0.00	
Flase Ceiling	Misc.	03-10-2020	42,347.00	0.00	
Flase Ceiling	CA	20-01-2021	38,726.00	0.06	
Block Total...			163968.00		

Contractor Name **Anirudh Dhal**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	97	24-08-2019	8,400.00	4.62	
Plumbing – LS	100	24-08-2019	8,400.00	4.62	
Plumbing – LS	101	24-08-2019	8,400.00	4.62	
Plumbing – LS	97	04-10-2019	8,400.00	4.62	
Plumbing – LS	100	04-10-2019	8,400.00	4.62	
Plumbing – LS	101	04-10-2019	8,400.00	4.62	
Plumbing – LS	108	04-10-2019	8,400.00	4.62	
Plumbing – Misc.	107	11-01-2020	16,800.00	9.23	
Plumbing – Misc.	285	11-01-2020	16,800.00	9.23	
Plumbing – Misc.	42	11-01-2020	8,400.00	4.33	
Plumbing – Misc.	43	11-01-2020	8,400.00	4.33	
Plumbing – Misc.	287	11-01-2020	8,400.00	4.62	
Block Total...			117600.00		

Contractor Name **Anwar S.K.**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	24-09-2021	19,206.00	0.03	
Block Total...			19206.00		

Contractor Name **Arjun ramkekker**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	240	29-08-2020	38,800.00	20.00	
Civil Work – Misc.	135	29-08-2020	41,860.00	23.00	
Civil Work – Misc.	137	29-08-2020	36,400.00	20.00	
Civil Work – Misc.	64	29-08-2020	44,620.00	23.00	
Civil Work – Misc.	254	29-08-2020	19,400.00	10.00	
Civil Work – Misc.	CA	24-09-2021	9,900.00	0.02	
Block Total...			190980.00		

Contractor Name **Ashutoash Sadananda Sahoo**Unit No **I**

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Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	03-10-2017	224,933.00	0.36	
Tiles Fixing Bathroom	256	13-08-2020	8,960.00	4.92	
Tiles Fixing Bathroom	294	13-08-2020	8,960.00	4.92	
Tiles Fixing Bathroom	102	13-08-2020	8,960.00	4.92	
Tile Fixing	130	01-07-2020	20,462.00	11.24	
Tile Fixing	135	01-07-2020	20,462.00	11.24	
Tile Fixing	137	01-07-2020	20,462.00	11.24	
Tile Fixing	284	01-07-2020	20,462.00	11.24	
Tile Fixing	131	07-07-2020	20,462.00	11.24	
Tile Fixing	132	07-07-2020	20,462.00	11.24	
S.S.Railing	210	07-07-2020	15,750.00	8.65	
S.S.Railing	219	07-07-2020	21,000.00	11.54	
S.S.Railing	76	07-07-2020	15,400.00	7.94	
S.S.Railing	120	07-07-2020	20,650.00	11.35	
S.S.Railing	121	07-07-2020	20,650.00	11.35	
S.S.Railing	122	07-07-2020	20,650.00	11.35	
Tile Fixing	102	31-07-2020	20,111.00	11.05	
Tile Fixing	294	31-07-2020	20,111.00	11.05	
S.S.Railing	282	29-08-2020	15,400.00	8.46	
S.S.Railing	286	29-08-2020	15,400.00	8.46	
S.S.Railing	221	29-08-2020	15,400.00	8.46	
S.S.Railing	218	29-08-2020	22,050.00	12.12	
S.S.Railing	217	29-08-2020	15,400.00	8.46	
S.S.Railing	287	29-08-2020	15,400.00	8.46	
S.S.Railing	220	29-08-2020	17,500.00	9.62	
S.S.Railing	123	29-08-2020	20,650.00	11.35	
Tile Fixing	254	19-09-2020	20,111.00	10.37	
Tiles Fixing Bathroom	130	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	131	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	132	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	135	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	137	31-07-2020	8,960.00	4.92	
Tiles Fixing Bathroom	284	31-07-2020	8,960.00	4.92	
S.S.Railing	130	01-10-2020	15,400.00	8.46	
S.S.Railing	131	01-10-2020	15,050.00	8.27	
S.S.Railing	132	01-10-2020	15,050.00	8.27	
S.S.Railing	256	01-10-2020	15,050.00	8.27	
S.S.Railing	128	01-10-2020	15,400.00	8.46	
S.S.Railing	127	01-10-2020	15,050.00	7.76	
S.S.Railing	101	01-10-2020	15,400.00	8.46	
Tile Fixing	258	01-10-2020	20,111.00	11.05	
Tile Fixing	103	01-10-2020	20,111.00	11.05	
Tile Fixing	254	01-10-2020	8,960.00	4.62	
Tile Fixing	102	01-10-2020	8,960.00	4.92	
Tile Fixing	257	01-10-2020	8,960.00	4.92	
S.S.Railing	257	13-10-2020	14,700.00	8.08	
S.S.Railing	294	13-10-2020	21,350.00	11.73	
S.S.Railing	103	13-10-2020	15,050.00	8.27	
S.S.Railing	254	29-10-2020	16,800.00	8.66	
S.S.Railing	258	29-10-2020	14,700.00	8.08	
S.S.Railing	96	29-10-2020	21,350.00	11.73	

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Carpentry – Door beading.	78	23-08-2018	760.00	0.39	
Carpentry – Door Shutters	200	22-09-2018	450.00	0.25	
Carpentry – Door Shutters	200	22-09-2018	4,125.00	2.27	
Carpentry – Door beading.	200	22-09-2018	100.00	0.05	
Carpentry – Door beading.	200	22-09-2018	660.00	0.36	
Carpentry – Door Shutters	Club House	24-10-2018	8,250.00	0.00	
Carpentry – Door Shutters	82	20-05-2019	3,375.00	1.74	
Carpentry – Door Shutters	84	20-05-2019	4,125.00	2.13	
Carpentry – Door Shutters	213	20-05-2019	4,125.00	2.27	
Carpentry – Door Shutters	36	20-05-2019	3,375.00	1.74	
Carpentry – Door beading.	82	20-05-2019	100.00	0.05	
Carpentry – Door beading.	84	20-05-2019	100.00	0.05	
Carpentry – Door beading.	213	20-05-2019	100.00	0.05	
Carpentry – Door beading.	36	20-05-2019	100.00	0.05	
Carpentry – Door beading.	82	20-05-2019	540.00	0.28	
Carpentry – Door beading.	84	20-05-2019	660.00	0.34	
Carpentry – Door beading.	213	20-05-2019	660.00	0.36	
Carpentry – Door beading.	36	20-05-2019	540.00	0.28	
Carpentry – Door Shutters	34	06-06-2019	450.00	0.23	
Carpentry – Door Shutters	35	06-06-2019	450.00	0.23	
Carpentry – Door Shutters	187	06-06-2019	450.00	0.28	
Carpentry – Door Shutters	188	06-06-2019	450.00	0.28	
Carpentry – Door Shutters	34	06-06-2019	3,375.00	1.74	
Carpentry – Door Shutters	35	06-06-2019	3,375.00	1.74	
Carpentry – Door Shutters	187	06-06-2019	3,375.00	2.13	
Carpentry – Door Shutters	188	06-06-2019	3,375.00	2.13	
Carpentry – Door beading.	34	06-06-2019	100.00	0.05	
Carpentry – Door beading.	35	06-06-2019	100.00	0.05	
Carpentry – Door beading.	187	06-06-2019	100.00	0.06	
Carpentry – Door Shutters	63	28-06-2019	450.00	0.23	
Carpentry – Door Shutters	65	28-06-2019	450.00	0.23	
Carpentry – Door Shutters	241	28-06-2019	450.00	0.23	
Carpentry – Door Shutters	189	28-06-2019	450.00	0.28	
Carpentry – Door Shutters	190	28-06-2019	450.00	0.28	
Carpentry – Door Shutters	191	28-06-2019	450.00	0.28	
Carpentry – Door Shutters	90	28-06-2019	450.00	0.23	
Carpentry – Door Shutters	63	28-06-2019	4,125.00	2.13	
Carpentry – Door Shutters	228	19-11-2018	450.00	0.25	
Carpentry – Door Shutters	228	19-11-2018	3,750.00	2.06	
Carpentry – Door beading.	228	19-11-2018	100.00	0.05	
Carpentry – Door beading.	228	19-11-2018	600.00	0.33	
Carpentry – Door Shutters	69	16-01-2019	450.00	0.23	
Carpentry – Door Shutters	85	16-01-2019	450.00	0.23	
Carpentry – Door Shutters	194	16-01-2019	450.00	0.28	
Carpentry – Door Shutters	112	16-01-2019	450.00	0.23	
Carpentry – Door Shutters	69	16-01-2019	3,750.00	1.93	
Carpentry – Door Shutters	85	16-01-2019	4,125.00	2.13	
Carpentry – Door Shutters	194	16-01-2019	3,375.00	2.13	
Carpentry – Door Shutters	112	16-01-2019	4,500.00	2.32	
Carpentry – Door beading.	69	16-01-2019	100.00	0.05	
Carpentry – Door beading.	85	16-01-2019	100.00	0.05	

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Carpentry – Door Shutters	208	09-03-2019	450.00	0.25	
Carpentry – Door Shutters	208	09-03-2019	4,125.00	2.27	
Carpentry – Door Shutters	243	09-03-2019	4,125.00	2.13	
Carpentry – Door Shutters	56	09-03-2019	3,375.00	1.74	
Carpentry – Door Shutters	91	09-03-2019	4,500.00	2.32	
Carpentry – Door beading.	208	09-03-2019	100.00	0.05	
Carpentry – Door beading.	243	09-03-2019	100.00	0.05	
Carpentry – Door beading.	56	09-03-2019	100.00	0.05	
Carpentry – Door beading.	91	09-03-2019	100.00	0.05	
Carpentry – Door beading.	208	09-03-2019	660.00	0.36	
Carpentry – Door beading.	243	09-03-2019	660.00	0.34	
Carpentry – Door beading.	56	09-03-2019	540.00	0.28	
Carpentry – Door beading.	91	09-03-2019	720.00	0.37	
Carpentry – Door beading.	188	06-06-2019	100.00	0.06	
Carpentry – Door Shutters	82	20-05-2019	450.00	0.23	
Carpentry – Door Shutters	84	20-05-2019	450.00	0.23	
Carpentry – Door Shutters	213	20-05-2019	450.00	0.25	
Carpentry – Door Shutters	36	20-05-2019	450.00	0.23	
Carpentry – Door beading.	34	06-06-2019	540.00	0.28	
Carpentry – Door beading.	35	06-06-2019	540.00	0.28	
Carpentry – Door beading.	187	06-06-2019	540.00	0.34	
Carpentry – Door beading.	188	06-06-2019	540.00	0.34	
Carpentry – Door Shutters	65	28-06-2019	4,125.00	2.13	
Carpentry – Door Shutters	241	28-06-2019	3,750.00	1.93	
Carpentry – Door Shutters	189	28-06-2019	3,375.00	2.13	
Carpentry – Door Shutters	190	28-06-2019	3,375.00	2.13	
Carpentry – Door Shutters	191	28-06-2019	3,000.00	1.89	
Carpentry – Door Shutters	90	28-06-2019	3,375.00	1.74	
Carpentry – Door beading.	63	28-06-2019	100.00	0.05	
Carpentry – Door beading.	65	28-06-2019	100.00	0.05	
Carpentry – Door beading.	241	28-06-2019	100.00	0.05	
Carpentry – Door beading.	189	28-06-2019	100.00	0.06	
Carpentry – Door beading.	190	28-06-2019	100.00	0.06	
Carpentry – Door beading.	191	28-06-2019	100.00	0.06	
Carpentry – Door beading.	90	28-06-2019	100.00	0.05	
Carpentry – Door beading.	63	28-06-2019	660.00	0.34	
Carpentry – Door beading.	65	28-06-2019	660.00	0.34	
Carpentry – Door beading.	241	28-06-2019	600.00	0.31	
Carpentry – Door beading.	189	28-06-2019	540.00	0.34	
Carpentry – Door beading.	190	28-06-2019	540.00	0.34	
Carpentry – Door beading.	191	28-06-2019	480.00	0.30	
Carpentry – Door beading.	90	28-06-2019	540.00	0.28	
Carpentry – Door Shutters	83	23-07-2019	450.00	0.23	
Carpentry – Door Shutters	182	23-07-2019	450.00	0.28	
Carpentry – Door Shutters	9	23-07-2019	450.00	0.23	
Carpentry – Door Shutters	10	23-07-2019	450.00	0.23	
Carpentry – Door Shutters	252	23-07-2019	450.00	0.23	
Carpentry – Door Shutters	83	23-07-2019	4,125.00	2.13	
Carpentry – Door Shutters	182	23-07-2019	3,375.00	2.13	
Carpentry – Door Shutters	9	23-07-2019	4,125.00	2.13	
Carpentry – Door Shutters	10	23-07-2019	4,125.00	2.13	

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Carpentry – Door beading.	209	24-08-2019	640.00	0.35	
Carpentry – Door beading.	117	24-08-2019	640.00	0.35	
Carpentry – Door beading.	75	24-08-2019	640.00	0.33	
Carpentry – Misc.	186	30-10-2019	5,335.00	2.75	
Carpentry – Misc.	16	30-10-2019	4,465.00	2.30	
Carpentry – Misc.	13	30-10-2019	5,770.00	2.97	
Carpentry – Misc.	8	30-10-2019	4,900.00	2.53	
Carpentry – Door Shutters	225	13-11-2019	3,825.00	2.10	
Carpentry – Door Shutters	201	13-11-2019	3,825.00	2.10	
Carpentry – Door Shutters	202	13-11-2019	3,825.00	2.10	
Carpentry – Door beading.	225	13-11-2019	640.00	0.35	
Carpentry – Door beading.	201	13-11-2019	640.00	0.35	
Carpentry – Door beading.	202	13-11-2019	640.00	0.35	
Carpentry – Misc.	113	12-12-2019	4,465.00	2.45	
Carpentry – Misc.	116	12-12-2019	4,900.00	2.69	
Carpentry – Misc.	224	12-12-2019	4,900.00	2.69	
Carpentry – Misc.	226	12-12-2019	4,465.00	2.45	
Carpentry – Misc.	48	12-12-2019	4,900.00	2.53	
Carpentry – Misc.	203	06-01-2020	4,900.00	2.69	
Carpentry – Misc.	204	06-01-2020	4,465.00	2.45	
Carpentry – Misc.	44	06-01-2020	5,770.00	2.97	
Carpentry – Misc.	108	06-01-2020	5,335.00	2.93	
Carpentry – Misc.	97	06-01-2020	4,900.00	2.69	
Carpentry – Door Shutters	210	28-01-2020	4,900.00	2.69	
Carpentry – Door Shutters	100	28-01-2020	4,900.00	2.69	
Carpentry – Door Shutters	184	28-01-2020	4,465.00	2.82	
Carpentry – Door Shutters	129	28-01-2020	4,900.00	2.69	
Carpentry – Door Shutters	285	28-01-2020	4,465.00	2.45	
Carpentry – Misc.	107	25-02-2020	4,900.00	2.69	
Carpentry – Misc.	125	25-02-2020	4,900.00	2.69	
Carpentry – Misc.	211	25-02-2020	4,900.00	2.69	
Carpentry – Misc.	212	25-02-2020	4,900.00	2.69	
Carpentry – Misc.	14	12-06-2020	5,770.00	2.97	
Carpentry – Misc.	124	12-06-2020	4,465.00	2.45	
Carpentry – Misc.	121	12-06-2020	4,900.00	2.69	
Carpentry – Misc.	120	12-06-2020	4,465.00	2.45	
Carpentry – Misc.	119	04-07-2020	4,900.00	2.69	
Carpentry – Misc.	136	04-07-2020	4,900.00	2.69	
Carpentry – Misc.	119	10-07-2020	4,900.00	2.69	
Carpentry – Misc.	136	10-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	283	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	287	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	220	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	218	14-07-2020	4,900.00	2.69	
Carpentry – Door Shutters	219	14-07-2020	4,900.00	2.69	
Carpentry – Misc.	12	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	284	31-07-2020	4,465.00	2.45	
Carpentry – Misc.	76	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	64	31-07-2020	4,900.00	2.53	
Carpentry – Misc.	217	31-07-2020	4,465.00	2.45	
Carpentry – Misc.	112	31-07-2020	4,465.00	2.30	

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Carpentry – Door Shutters	257	13-10-2020	4,900.00	2.69	
Carpentry – Door Shutters	258	13-10-2020	4,465.00	2.45	
Carpentry – Door Shutters	282	13-10-2020	4,465.00	2.45	
Carpentry – Door Shutters	294	13-10-2020	4,465.00	2.45	
Carpentry – Door Shutters	196	13-10-2020	4,900.00	3.09	
Carpentry – LS	103	13-02-2021	4,900.00	2.69	
Carpentry – LS	114	13-02-2021	4,465.00	2.45	
Carpentry – LS	115	13-02-2021	4,465.00	2.45	
Carpentry – LS	254	13-02-2021	5,335.00	2.75	
Block Total...			562920.00		

Contractor Name B.Pochaiah

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	CA	24-09-2021	5,520.00	0.01	
Block Total...			5520.00		

Contractor Name B.Pramodh Kumar

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	257	23-04-2020	16,750.00	9.20	
Scaffolding	128	23-04-2020	16,750.00	9.20	
Scaffolding	282	23-04-2020	1,500.00	0.82	
Scaffolding	294	03-06-2020	12,375.00	6.80	
Scaffolding	37	03-06-2020	3,675.00	1.89	
Scaffolding	127	03-06-2020	3,675.00	1.89	
Scaffolding	128	03-06-2020	3,675.00	2.02	
Scaffolding	130	03-06-2020	3,675.00	2.02	
Scaffolding	282	13-06-2020	3,675.00	2.02	
Scaffolding	284	13-06-2020	3,675.00	2.02	
Scaffolding	130	13-06-2020	3,675.00	2.02	
Scaffolding	131	13-06-2020	3,675.00	2.02	
Scaffolding	132	13-06-2020	3,675.00	2.02	
Sera board	137	19-06-2020	3,675.00	2.02	
Sera board	135	19-06-2020	3,675.00	2.02	
Sera board	37	19-06-2020	3,675.00	1.89	
Scaffolding	119	20-07-2020	3,500.00	1.92	
Scaffolding	135	20-07-2020	4,725.00	2.60	
Scaffolding	257	20-07-2020	4,725.00	2.60	
Scaffolding	256	20-07-2020	4,725.00	2.60	
Scaffolding	64	20-07-2020	4,725.00	2.44	
Scaffolding	102	24-07-2020	3,500.00	1.92	
Scaffolding	220	24-07-2020	4,725.00	2.60	
Scaffolding	221	24-07-2020	4,725.00	2.60	
Scaffolding	254	07-08-2020	4,856.25	2.50	
Scaffolding	196	07-08-2020	4,856.25	3.06	
Scaffolding	103	07-08-2020	4,856.25	2.67	
Scaffolding	258	07-08-2020	4,856.25	2.67	
Scaffolding	CA	19-09-2020	17,220.00	0.03	
Civil Work – Misc.	107	19-09-2020	14,688.00	8.07	
Civil Work – Misc.	96	19-09-2020	14,688.00	8.07	
Civil Work – Misc.	101	19-09-2020	14,688.00	8.07	
Civil Work – Misc.	130	19-09-2020	14,688.00	8.07	

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Project : VOC

		Block Total...	66142.20		

Contractor Name B.Ramesh

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	34	15-03-2019	4,186.00	2.16	
Scaffolding	63	15-03-2019	4,186.00	2.16	
Scaffolding	187	15-03-2019	3,542.00	2.23	
Scaffolding	188	15-03-2019	3,542.00	2.23	
Scaffolding	CA	16-09-2017	42,934.00	0.07	
Scaffolding	82	17-07-2018	3,818.00	1.97	
Scaffolding	78	17-07-2018	7,315.00	3.77	
Scaffolding	239	17-07-2018	7,315.00	3.77	
Scaffolding	91	10-12-2018	10,465.00	5.39	
Scaffolding	104	10-12-2018	8,050.00	4.15	
Scaffolding	9	24-01-2019	8,050.00	4.15	
Scaffolding	90	24-01-2019	8,050.00	4.15	
Scaffolding	295	17-01-2019	8,050.00	4.42	
Scaffolding	82	17-01-2019	10,465.00	5.39	
Scaffolding	83	21-03-2019	4,186.00	2.16	
Scaffolding	116	21-03-2019	4,186.00	2.30	
Scaffolding	117	21-03-2019	4,186.00	2.30	
Scaffolding	190	07-05-2019	3,542.00	2.23	
Scaffolding	191	07-05-2019	3,542.00	2.23	
Scaffolding	55	07-05-2019	4,725.00	2.44	
Scaffolding	240	07-05-2019	4,725.00	2.44	
Scaffolding	16	28-06-2019	4,725.00	2.44	
Scaffolding	252	28-06-2019	4,725.00	2.44	
Scaffolding	225	28-06-2019	3,675.00	2.02	
Scaffolding	13	06-07-2019	4,725.00	2.44	
Scaffolding	113	06-07-2019	4,725.00	2.60	
Scaffolding	8	11-07-2019	4,725.00	2.44	
Scaffolding	119	11-07-2019	4,725.00	2.60	
Scaffolding	44	30-08-2019	4,725.00	2.44	
Scaffolding	48	30-08-2019	4,725.00	2.44	
Scaffolding	204	30-08-2019	4,725.00	2.60	
Scaffolding	209	23-07-2019	4,725.00	2.60	
Scaffolding	210	23-07-2019	4,725.00	2.60	
Scaffolding	75	01-08-2019	5,250.00	2.71	
Scaffolding	224	01-08-2019	4,725.00	2.60	
Scaffolding	211	14-08-2019	4,725.00	2.60	
Scaffolding	212	14-08-2019	4,725.00	2.60	
Scaffolding	226	14-08-2019	4,725.00	2.60	
Scaffolding	100	22-10-2019	4,725.00	2.60	
Scaffolding	101	22-10-2019	4,725.00	2.60	
Scaffolding	108	22-10-2019	4,725.00	2.60	
Scaffolding	76	22-10-2019	4,725.00	2.44	
Scaffolding	125	20-11-2019	4,725.00	2.60	
Scaffolding	96	20-11-2019	4,725.00	2.60	
Scaffolding	42	20-11-2019	4,725.00	2.44	
Scaffolding	43	20-11-2019	4,725.00	2.44	
Scaffolding	201	18-09-2019	4,725.00	2.60	

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Project : VOC

Civil Work – LS	257	29-10-2020	14,560.00	8.00	
Civil Work – LS	294	29-10-2020	14,560.00	8.00	
Civil Work – LS	286	29-10-2020	14,560.00	8.00	
Electrical – Misc.	104	13-02-2021	3,500.00	1.80	
Electrical – Misc.	112	13-02-2021	3,500.00	1.80	
Electrical – Misc.	194	13-02-2021	3,500.00	2.21	
Electrical – Misc.	196	13-02-2021	3,500.00	2.21	
Electrical – Misc.	200	13-02-2021	3,500.00	1.92	
Electrical – Misc.	208	13-02-2021	3,500.00	1.92	
Electrical – Misc.	211	13-02-2021	3,500.00	1.92	
Electrical – Misc.	212	13-02-2021	3,500.00	1.92	
Electrical – Misc.	228	13-02-2021	3,500.00	1.92	
Electrical – Misc.	239	13-02-2021	3,500.00	1.80	
Block Total...			137880.00		

Contractor Name **Bharat Patel - Pavers&Parking tiles**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	78	23-08-2018	13,886.49	7.16	
Pavers	239	23-08-2018	13,185.07	6.80	
Pavers	200	10-10-2018	15,859.86	8.71	
Pavers	228	10-10-2018	14,621.79	8.03	
Pavers	187	04-07-2019	3,931.20	2.48	
Pavers	188	04-07-2019	3,931.20	2.48	
Pavers	189	04-07-2019	3,931.20	2.48	
Pavers	190	04-07-2019	3,931.20	2.48	
Pavers	191	04-07-2019	3,931.20	2.48	
Pavers	241	23-07-2019	10,230.00	5.27	
Pavers	242	23-07-2019	10,230.00	5.27	
Pavers	243	23-07-2019	10,230.00	5.27	
Pavers	34	23-07-2019	10,230.00	5.27	
Pavers	82	23-07-2019	6,864.00	3.54	
Pavers	84	23-07-2019	10,230.00	5.27	
Pavers	85	23-07-2019	10,230.00	5.27	
Pavers	69	23-07-2019	3,300.00	1.70	
Pavers	194	23-07-2019	2,475.00	1.56	
Pavers	295	23-07-2019	7,161.00	3.93	
Pavers	208	23-07-2019	7,161.00	3.93	
Pavers	182	23-07-2019	2,475.00	1.56	
Pavers	56	23-07-2019	10,230.00	5.27	
Pavers	9	23-07-2019	4,914.00	2.53	
Pavers	10	23-07-2019	4,914.00	2.53	
Pavers	35	23-07-2019	4,914.00	2.53	
Pavers	36	23-07-2019	4,914.00	2.53	
Pavers	90	23-07-2019	5,535.00	2.85	
Pavers	252	23-07-2019	5,535.00	2.85	
Pavers	65	23-07-2019	5,841.00	3.01	
Pavers	83	23-07-2019	10,560.00	5.44	
Pavers	90	23-07-2019	10,560.00	5.44	
Pavers	91	23-07-2019	10,560.00	5.44	
Pavers	241	23-07-2019	4,914.00	2.53	
Pavers	242	23-07-2019	4,914.00	2.53	

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Project : VOC

Pavers	65	18-09-2019	11,781.00	6.07	
Pavers	34	18-09-2019	10,560.00	5.44	
Pavers	63	18-09-2019	11,781.00	6.07	
Pavers	209	18-09-2019	6,224.00	3.42	
Pavers	116	18-09-2019	6,224.00	3.42	
Pavers	117	18-09-2019	6,224.00	3.42	
Pavers	CA	22-12-2020	55,341.00	0.09	
Pavers	CA	22-12-2020	69,888.00	0.11	
Pavers	CA	22-12-2020	43,395.00	0.07	
Pavers	CA	22-12-2020	88,560.00	0.14	
Pavers	CA	22-12-2020	81,108.00	0.13	
Pavers	CA	22-12-2020	105,840.00	0.17	
Pavers	CA	22-12-2020	35,505.00	0.06	
Pavers	CA	22-12-2020	61,992.00	0.10	
Pavers	CA	22-12-2020	47,223.00	0.08	
Pavers	CA	22-12-2020	95,742.00	0.15	
Pavers	CA	22-12-2020	58,023.00	0.09	
Pavers	CA	22-12-2020	27,192.00	0.04	
Pavers	CA	22-12-2020	43,395.00	0.07	
Pavers	CA	22-12-2020	78,870.00	0.13	
Pavers	CA	13-02-2021	472,593.00	0.76	
Block Total...			1786684.21		

Contractor Name **Bilga Yadhav**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	03-10-2017	35,945.00	0.06	
Block Total...			35945.00		

Contractor Name **C.Srinivas**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	Misc.	17-01-2018	39,149.00	1.26	
Block Total...			39149.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – Misc.	CA	17-01-2018	3,000.00	0.00	
Block Total...			3000.00		

Contractor Name **CH. Salman**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	34	15-04-2019	2,370.00	1.22	
Earth Work – Misc.	33	15-04-2019	2,370.00	1.22	
Earth Work – Misc.	83	15-04-2019	2,370.00	1.22	
Earth Work – Misc.	117	15-04-2019	2,070.00	1.14	
Earth Work – Misc.	116	15-04-2019	2,070.00	1.14	
Earth Work – Misc.	84	21-03-2019	5,393.00	2.78	
Earth Work – Misc.	35	21-03-2019	3,942.00	2.03	
Earth Work – Misc.	114	06-06-2019	2,247.00	1.23	
Earth Work – Misc.	115	06-06-2019	2,247.00	1.23	
Earth Work – Misc.	16	06-06-2019	2,607.00	1.34	
Earth Work – Misc.	252	06-06-2019	2,607.00	1.34	

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Electrical – LS	226	04-12-2019	2,136.00	1.17	
Electrical – LS	211	04-12-2019	2,142.00	1.18	
Earth Work – Misc.	14	28-01-2020	2,100.00	1.08	
Earth Work – Misc.	15	28-01-2020	2,100.00	1.08	
Earth Work – Misc.	11	28-01-2020	2,100.00	1.08	
Civil Work – LS	254	29-08-2020	97,000.00	50.00	
Civil Work – Misc.	Misc.	22-12-2020	3,669.00	0.00	
Block Total...			179937.00		

Contractor Name **Chandrasekhar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	CA	24-09-2021	3,150.00	0.01	
Block Total...			3150.00		

Contractor Name **Chappidi Nagesh babu**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	196	29-08-2020	28,530.00	18.00	
Painting – LS	294	29-08-2020	32,760.00	18.00	
Block Total...			61290.00		

Contractor Name **DR Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	128	26-06-2020	109,200.00	60.00	
Civil Work – LS	282	26-06-2020	109,200.00	60.00	
Civil Work – LS	257	26-06-2020	109,200.00	60.00	
Civil Work – LS	294	26-06-2020	109,200.00	60.00	
Waterproofing – LS	282	13-08-2020	14,688.00	8.07	
Waterproofing – LS	294	13-08-2020	14,688.00	8.07	
Waterproofing – LS	257	13-08-2020	14,688.00	8.07	
Waterproofing – LS	254	13-08-2020	15,300.00	7.89	
Waterproofing – LS	127	13-08-2020	15,300.00	7.89	
Civil Work – Misc.	37	01-10-2020	14,560.00	7.51	
Civil Work – Misc.	135	01-10-2020	14,560.00	8.00	
Civil Work – Misc.	221	01-10-2020	14,560.00	8.00	
Civil Work – Misc.	287	01-10-2020	14,560.00	8.00	
Civil Work – Misc.	128	01-10-2020	14,560.00	8.00	
Civil Work – Misc.	CA	24-09-2021	24,966.00	0.04	
Block Total...			609230.00		

Contractor Name **G.narendra babu yadhav**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	117	16-03-2019	30,576.00	16.80	
Painting – LS	116	16-03-2019	30,576.00	16.80	
Painting – LS	243	16-01-2019	32,592.00	16.80	
Painting – LS	56	16-01-2019	32,592.00	16.80	
Painting – LS	90	25-02-2019	32,592.00	16.80	
Painting – LS	10	14-03-2019	32,592.00	16.80	
Painting – LS	182	14-03-2019	26,628.00	16.80	
Painting – LS	213	25-04-2019	30,576.00	16.80	
Painting – LS	56	25-04-2019	28,516.00	14.70	
Painting – LS	243	25-04-2019	28,518.00	14.70	

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Painting – LS	191	17-09-2019	24,963.80	15.75	
Painting – LS	97	26-09-2019	32,760.00	18.00	
Painting – LS	182	26-09-2019	24,963.80	15.75	
Painting – LS	201	20-11-2019	20,475.00	11.25	
Painting – LS	202	20-11-2019	20,475.00	11.25	
Painting – LS	201	20-11-2019	28,665.00	15.75	
Painting – LS	202	20-11-2019	28,665.00	15.75	
Painting – Misc.	201	26-11-2019	2,500.00	1.37	
Painting – Misc.	202	26-11-2019	2,500.00	1.37	
Painting – Misc.	56	26-11-2019	2,500.00	1.29	
Painting – LS	182	05-12-2019	14,978.00	9.45	
Painting – LS	56	05-12-2019	23,862.00	12.30	
Painting – LS	82	05-12-2019	26,190.00	13.50	
Painting – Misc.	Misc.	22-12-2020	3,350.00	0.00	
Block Total...			941757.40		

Contractor Name **G.Raja shekar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	CA	14-11-2017	29,410.00	0.05	
Welding – Misc.	CA	04-01-2018	9,730.80	0.02	
Block Total...			39140.80		

Contractor Name **Halika Homes Constructions**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	CA	24-04-2019	246,070.00	0.40	GST Diff
Earth Work – LS	187	24-04-2019	258,101.00	162.84	
Earth Work – LS	188	24-04-2019	258,101.00	162.84	
Earth Work – LS	189	24-04-2019	258,101.00	162.84	
Earth Work – LS	190	24-04-2019	258,101.00	162.84	
Earth Work – LS	191	24-04-2019	258,101.00	162.84	
Civil Work – LS	190	15-02-2019	273,412.00	172.50	
Civil Work – LS	191	15-02-2019	273,412.00	172.50	
Civil Work – LS	189	15-02-2019	273,412.00	172.50	
Civil Work – LS	188	15-02-2019	273,412.00	172.50	
Civil Work – LS	187	15-02-2019	273,412.00	172.50	
Civil Work – LS	187	25-04-2019	218,730.00	138.00	
Civil Work – LS	187	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	188	25-04-2019	218,730.00	138.00	
Civil Work – LS	188	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	189	25-04-2019	218,730.00	138.00	
Civil Work – LS	189	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	190	25-04-2019	218,730.00	138.00	
Civil Work – LS	190	25-04-2019	39,370.00	24.84	GST Diff
Civil Work – LS	191	25-04-2019	218,730.00	138.00	
Civil Work – LS	191	25-04-2019	39,370.00	24.84	GST Diff
RCC – LS	187	25-04-2019	273,412.00	172.50	
RCC – LS	187	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	188	25-04-2019	273,412.00	172.50	
RCC – LS	188	25-04-2019	49,214.00	31.05	GST Diff
RCC – LS	189	25-04-2019	273,412.00	172.50	
RCC – LS	189	25-04-2019	49,214.00	31.05	GST Diff

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Project : VOC

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Cladding tiles	9	02-03-2019	50,660.00	26.11	
Block Total...			50660.00		

Contractor Name Home Line Infra

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	196	14-03-2019	37,089.00	23.40	GST diff
Civil Work – Misc.	225	14-03-2019	42,588.00	23.40	GST diff
Civil Work – Misc.	226	14-03-2019	42,588.00	23.40	GST diff
Civil Work – LS	241	20-03-2019	252,200.00	130.00	
Civil Work – LS	241	20-03-2019	45,396.00	23.40	GST Diff
Earth Work – LS	218	20-03-2019	236,600.00	130.00	
Earth Work – LS	218	20-03-2019	42,588.00	23.40	GST Diff
Earth Work – LS	108	15-02-2019	236,600.00	130.00	
Civil Work – LS	82	15-02-2019	315,250.00	162.50	
Civil Work – LS	63	15-02-2019	315,250.00	162.50	
RCC – LS	13	15-02-2019	315,250.00	162.50	
RCC – LS	16	15-02-2019	315,250.00	162.50	
RCC – LS	225	15-02-2019	295,750.00	162.50	
Civil Work – LS	104	15-02-2019	252,200.00	130.00	
Earth Work – LS	43	15-02-2019	252,200.00	130.00	
Earth Work – LS	42	15-02-2019	252,200.00	130.00	
Earth Work – LS	15	15-02-2019	252,200.00	130.00	
Earth Work – LS	14	15-02-2019	252,200.00	130.00	
RCC – LS	226	15-02-2019	295,750.00	162.50	
Civil Work – LS	295	15-02-2019	236,600.00	130.00	
RCC – LS	48	15-02-2019	315,250.00	162.50	
RCC – LS	8	15-02-2019	315,250.00	162.50	
Civil Work – LS	35	18-02-2019	315,250.00	162.50	
Civil Work – LS	34	18-02-2019	315,250.00	162.50	
Civil Work – LS	82	18-02-2019	252,200.00	130.00	
Civil Work – LS	112	18-02-2019	252,200.00	130.00	
RCC – LS	120	18-02-2019	295,750.00	162.50	
Civil Work – LS	36	18-02-2019	315,250.00	162.50	
Civil Work – LS	56	18-02-2019	252,200.00	130.00	
Civil Work – LS	69	25-02-2019	252,200.00	130.00	
RCC – LS	11	25-02-2019	315,250.00	162.50	
Civil Work – LS	239	27-02-2019	126,100.00	65.00	
RCC – LS	212	27-02-2019	295,750.00	162.50	
RCC – LS	211	27-02-2019	295,750.00	162.50	
Civil Work – LS	242	14-03-2019	315,250.00	162.50	
RCC – LS	34	14-03-2019	315,250.00	162.50	
RCC – LS	209	14-03-2019	295,750.00	162.50	
RCC – LS	213	14-03-2019	295,750.00	162.50	
RCC – LS	295	14-03-2019	295,750.00	162.50	
Earth Work – LS	44	14-03-2019	252,200.00	130.00	
Earth Work – LS	184	14-03-2019	206,050.00	130.00	
Earth Work – LS	196	14-03-2019	206,050.00	130.00	
Earth Work – LS	225	14-03-2019	236,600.00	130.00	
Earth Work – LS	226	14-03-2019	236,600.00	130.00	
Civil Work – LS	104	14-03-2019	315,250.00	162.50	

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RCC – LS	210	20-03-2019	295,750.00	162.50	
RCC – LS	210	20-03-2019	53,234.00	29.25	GST Diff
Civil Work – LS	56	20-03-2019	315,250.00	162.50	
Civil Work – LS	56	20-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	69	20-03-2019	315,250.00	162.50	
Civil Work – LS	69	20-03-2019	56,745.00	29.25	GST Diff
RCC – LS	97	21-03-2019	295,750.00	162.50	
RCC – LS	97	21-03-2019	53,235.00	29.25	GST Diff
RCC – LS	121	21-03-2019	295,750.00	162.50	
RCC – LS	121	21-03-2019	53,235.00	29.25	GST Diff
RCC – LS	122	21-03-2019	295,750.00	162.50	
RCC – LS	122	21-03-2019	53,235.00	29.25	GST Diff
Civil Work – LS	213	21-03-2019	236,600.00	130.00	
Civil Work – LS	213	21-03-2019	42,588.00	23.40	GST Diff
Civil Work – LS	243	21-03-2019	252,200.00	130.00	
Civil Work – LS	243	21-03-2019	45,396.00	23.40	GST Diff
Civil Work – LS	243	21-03-2019	315,250.00	162.50	
Civil Work – LS	243	21-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	33	21-03-2019	315,250.00	162.50	
Civil Work – LS	33	21-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	35	21-03-2019	252,200.00	130.00	
Civil Work – LS	35	21-03-2019	45,396.00	23.40	GST Diff
RCC – LS	44	21-03-2019	315,250.00	162.50	
RCC – LS	44	21-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	55	21-03-2019	315,250.00	162.50	
Civil Work – LS	55	21-03-2019	56,745.00	29.25	GST Diff
RCC – LS	75	21-03-2019	315,250.00	162.50	
RCC – LS	75	21-03-2019	56,745.00	29.25	GST Diff
RCC – LS	84	21-03-2019	315,250.00	162.50	
RCC – LS	84	21-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	84	21-03-2019	315,250.00	162.50	
Civil Work – LS	84	21-03-2019	56,745.00	29.25	GST Diff
Civil Work – LS	85	21-03-2019	252,500.00	130.15	
Civil Work – LS	85	21-03-2019	45,396.00	23.40	GST Diff
Civil Work – LS	13	22-04-2019	315,250.00	162.50	
Civil Work – LS	16	22-04-2019	315,250.00	162.50	
Civil Work – LS	69	22-04-2019	126,100.00	65.00	
RCC – LS	76	22-04-2019	315,250.00	162.50	
Civil Work – LS	84	22-04-2019	252,200.00	130.00	
Earth Work – LS	125	22-04-2019	236,600.00	130.00	
Earth Work – LS	219	22-04-2019	236,600.00	130.00	
Civil Work – LS	13	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	16	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	69	22-04-2019	22,698.00	11.70	GST Diff
RCC – LS	76	22-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	84	22-04-2019	45,396.00	23.40	GST Diff
Earth Work – LS	125	22-04-2019	42,588.00	23.40	GST Diff
Earth Work – LS	219	22-04-2019	42,588.00	23.40	GST Diff
Civil Work – LS	34	02-05-2019	252,200.00	130.00	
Civil Work – LS	34	02-05-2019	45,396.00	23.40	GST Diff
Civil Work – LS	63	02-05-2019	252,200.00	130.00	

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Project : VOC

Earth Work – LS	104	03-05-2019	297,596.00	153.40	
Earth Work – LS	240	03-05-2019	243,139.00	125.33	
Earth Work – LS	213	03-05-2019	279,188.00	153.40	
Earth Work – LS	83	03-05-2019	297,596.00	153.40	
RCC – LS	85	03-05-2019	371,995.00	191.75	
RCC – LS	78	03-05-2019	371,995.00	191.75	
Earth Work – LS	200	03-05-2019	279,188.00	153.40	
Earth Work – LS	33	03-05-2019	297,596.00	153.40	
Earth Work – LS	55	03-05-2019	297,596.00	153.40	
Earth Work – LS	78	03-05-2019	297,596.00	153.40	
Earth Work – LS	252	03-05-2019	297,596.00	153.40	
Earth Work – LS	243	03-05-2019	297,596.00	153.40	
Earth Work – LS	34	03-05-2019	297,596.00	153.40	
Earth Work – LS	63	03-05-2019	297,596.00	153.40	
Earth Work – LS	65	03-05-2019	297,596.00	153.40	
Earth Work – LS	239	03-05-2019	297,596.00	153.40	
Earth Work – LS	241	03-05-2019	297,596.00	153.40	
Earth Work – LS	242	03-05-2019	297,596.00	153.40	
Earth Work – LS	295	03-05-2019	279,188.00	153.40	
Earth Work – LS	48	03-05-2019	297,596.00	153.40	
Earth Work – LS	35	03-05-2019	297,596.00	153.40	
Earth Work – LS	36	03-05-2019	297,596.00	153.40	
Earth Work – LS	112	03-05-2019	297,596.00	153.40	
Earth Work – LS	9	03-05-2019	297,596.00	153.40	
Earth Work – LS	69	03-05-2019	297,596.00	153.40	
Earth Work – LS	10	03-05-2019	297,596.00	153.40	
Earth Work – LS	97	03-05-2019	279,188.00	153.40	
Earth Work – LS	64	03-05-2019	297,596.00	153.40	
Earth Work – LS	11	03-05-2019	297,596.00	153.40	
RCC – LS	82	03-05-2019	371,995.00	191.75	
RCC – LS	200	03-05-2019	348,985.00	191.75	
RCC – LS	56	03-05-2019	371,995.00	191.75	
RCC – LS	35	03-05-2019	371,995.00	191.75	
Earth Work – LS	121	03-05-2019	279,188.00	153.40	
Earth Work – LS	122	03-05-2019	279,188.00	153.40	
Earth Work – LS	123	03-05-2019	279,188.00	153.40	
Earth Work – LS	76	03-05-2019	297,596.00	153.40	
RCC – LS	9	03-05-2019	371,995.00	191.75	
RCC – LS	55	03-05-2019	371,995.00	191.75	
Earth Work – LS	186	03-05-2019	297,596.00	153.40	
Earth Work – LS	75	03-05-2019	297,596.00	153.40	
Earth Work – LS	124	03-05-2019	279,188.00	153.40	
Earth Work – LS	120	03-05-2019	279,188.00	153.40	
RCC – LS	65	03-05-2019	371,995.00	191.75	
Civil Work – LS	85	03-05-2019	371,995.00	191.75	
Civil Work – LS	239	03-05-2019	371,995.00	191.75	
Earth Work – LS	212	03-05-2019	279,188.00	153.40	
Earth Work – LS	211	03-05-2019	279,188.00	153.40	
Civil Work – LS	78	03-05-2019	371,995.00	191.75	
RCC – LS	104	03-05-2019	371,995.00	191.75	
RCC – LS	242	03-05-2019	371,995.00	191.75	

Contractor Wise Detailed Report

Project : VOC

Earth Work – LS	224	17-05-2019	279,188.00	153.40	
Earth Work – LS	209	17-05-2019	279,188.00	153.40	
Earth Work – LS	210	17-05-2019	279,188.00	153.40	
Earth Work – LS	84	17-05-2019	297,596.00	153.40	
RCC – LS	112	17-05-2019	371,995.00	191.75	
RCC – LS	36	17-05-2019	371,995.00	191.75	
Civil Work – Misc.	CA	17-05-2019	1,352,832.00	2.19	GST Diff
RCC – LS	123	04-07-2019	295,750.00	162.50	
RCC – LS	123	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	209	04-07-2019	295,750.00	162.50	
Civil Work – LS	209	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	225	04-07-2019	295,750.00	162.50	
Civil Work – LS	225	04-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	252	15-07-2019	252,200.00	130.00	
Civil Work – LS	252	15-07-2019	45,396.00	23.40	GST Diff
Civil Work – LS	225	15-07-2019	236,600.00	130.00	
Civil Work – LS	225	15-07-2019	42,588.00	23.40	GST Diff
Civil Work – LS	212	15-07-2019	295,750.00	162.50	
Civil Work – LS	212	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	211	15-07-2019	295,750.00	162.50	
Civil Work – LS	211	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	210	15-07-2019	295,750.00	162.50	
Civil Work – LS	210	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	108	15-07-2019	295,750.00	162.50	
Civil Work – LS	108	15-07-2019	53,235.00	29.25	GSTDiff
RCC – LS	108	15-07-2019	295,750.00	162.50	
RCC – LS	108	15-07-2019	53,235.00	29.25	GST Diff
RCC – LS	97	15-07-2019	295,750.00	162.50	
RCC – LS	97	15-07-2019	53,235.00	29.25	GST Diff
Civil Work – LS	84	15-07-2019	126,100.00	69.29	
Civil Work – LS	84	15-07-2019	22,698.00	12.47	GST Diff
Civil Work – LS	8	15-07-2019	315,250.00	162.50	
Civil Work – LS	8	15-07-2019	56,745.00	29.25	GST Diff
Civil Work – LS	8	14-08-2019	252,200.00	130.00	
Civil Work – LS	8	14-08-2019	45,396.00	23.40	GST Diff
Civil Work – LS	44	14-08-2019	315,250.00	162.50	
Civil Work – LS	44	14-08-2019	56,745.00	29.25	GST Diff
Civil Work – LS	48	14-08-2019	252,200.00	130.00	
Civil Work – LS	48	14-08-2019	45,396.00	23.40	GST Diff
Civil Work – LS	75	14-08-2019	252,200.00	130.00	
Civil Work – LS	75	14-08-2019	45,396.00	23.40	GST Diff
Civil Work – LS	112	14-08-2019	126,100.00	65.00	
Civil Work – LS	112	14-08-2019	22,698.00	11.70	GST Diff
RCC – LS	186	14-08-2019	315,250.00	162.50	
RCC – LS	186	14-08-2019	56,745.00	29.25	GST Diff
Civil Work – LS	186	14-08-2019	315,250.00	162.50	
Civil Work – LS	186	14-08-2019	56,745.00	29.25	GST Diff
Civil Work – LS	209	14-08-2019	236,600.00	130.00	
Civil Work – LS	209	14-08-2019	42,588.00	23.40	GST Diff
Civil Work – LS	16	10-09-2019	252,200.00	130.00	
Civil Work – LS	33	10-09-2019	252,200.00	130.00	

Contractor Wise Detailed Report

Project : VOC

RCC – LS	42	04-12-2019	315,250.00	162.50	
RCC – LS	42	04-12-2019	56,745.00	29.25	
Civil Work – LS	15	04-12-2019	315,250.00	162.50	
Civil Work – LS	15	04-12-2019	56,745.00	29.25	
RCC – LS	15	04-12-2019	315,250.00	162.50	
RCC – LS	15	04-12-2019	56,745.00	29.25	
Civil Work – LS	14	04-12-2019	315,250.00	162.50	
Civil Work – LS	14	04-12-2019	56,745.00	29.25	
RCC – LS	14	04-12-2019	315,250.00	162.50	
RCC – LS	14	04-12-2019	56,745.00	29.25	
Civil Work – LS	256	04-12-2019	295,750.00	162.50	
Civil Work – LS	256	04-12-2019	53,235.00	29.25	
RCC – LS	219	04-12-2019	295,750.00	162.50	
RCC – LS	219	04-12-2019	53,235.00	29.25	
Civil Work – LS	123	04-12-2019	295,750.00	162.50	
Civil Work – LS	123	04-12-2019	53,235.00	29.25	
Civil Work – LS	122	04-12-2019	295,750.00	162.50	
Civil Work – LS	122	04-12-2019	53,235.00	29.25	
Civil Work – LS	121	04-12-2019	295,750.00	162.50	
Civil Work – LS	121	04-12-2019	53,235.00	29.25	
Civil Work – LS	11	30-12-2019	315,250.00	162.50	
Civil Work – LS	9	30-12-2019	252,200.00	130.00	
Civil Work – LS	44	30-12-2019	252,200.00	130.00	
Civil Work – LS	43	30-12-2019	252,200.00	130.00	
Civil Work – LS	42	30-12-2019	252,200.00	130.00	
Civil Work – LS	34	30-12-2019	126,100.00	65.00	
Civil Work – LS	15	30-12-2019	252,200.00	130.00	
Civil Work – LS	14	30-12-2019	252,200.00	130.00	
Civil Work – LS	11	30-12-2019	252,200.00	130.00	
Civil Work – LS	76	03-03-2020	315,250.00	162.50	
Civil Work – LS	76	03-03-2020	56,744.00	29.25	
Civil Work – LS	76	03-03-2020	252,200.00	130.00	
Civil Work – LS	76	03-03-2020	45,396.00	23.40	
Civil Work – LS	104	03-03-2020	126,100.00	65.00	
Civil Work – LS	104	03-03-2020	22,698.00	11.70	
Civil Work – LS	120	03-03-2020	236,600.00	130.00	
Civil Work – LS	120	03-03-2020	42,588.00	23.40	
Civil Work – LS	121	03-03-2020	236,600.00	130.00	
Civil Work – LS	121	03-03-2020	42,588.00	23.40	
Civil Work – LS	122	03-03-2020	236,600.00	130.00	
Civil Work – LS	122	03-03-2020	42,588.00	23.40	
Civil Work – LS	123	03-03-2020	236,600.00	130.00	
Civil Work – LS	123	03-03-2020	42,588.00	23.40	
Civil Work – LS	124	03-03-2020	295,750.00	162.50	
Civil Work – LS	124	03-03-2020	53,234.00	29.25	
Civil Work – LS	124	03-03-2020	295,750.00	162.50	
Civil Work – LS	124	03-03-2020	53,234.00	29.25	
Civil Work – LS	124	03-03-2020	236,600.00	130.00	
Civil Work – LS	124	03-03-2020	42,588.00	23.40	
Civil Work – LS	125	03-03-2020	295,750.00	162.50	
Civil Work – LS	125	03-03-2020	53,234.00	29.25	

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Project : VOC

Civil Work – LS	63	03-03-2020	126,100.00	65.00	
Civil Work – LS	63	03-03-2020	22,698.00	11.70	
Civil Work – LS	65	03-03-2020	126,100.00	65.00	
Civil Work – LS	65	03-03-2020	22,698.00	11.70	
Civil Work – LS	75	03-03-2020	126,100.00	65.00	
Civil Work – LS	75	03-03-2020	22,698.00	11.70	
Civil Work – LS	82	03-03-2020	126,100.00	65.00	
Civil Work – LS	82	03-03-2020	22,698.00	11.70	
Civil Work – LS	85	03-03-2020	126,100.00	65.00	
Civil Work – LS	85	03-03-2020	22,698.00	11.70	
Civil Work – LS	97	03-03-2020	236,600.00	130.00	
Civil Work – LS	97	03-03-2020	42,588.00	23.40	
Civil Work – LS	12	03-03-2020	315,250.00	162.50	
Civil Work – LS	12	03-03-2020	56,744.00	29.25	
Civil Work – LS	13	03-03-2020	252,200.00	130.00	
Civil Work – LS	13	03-03-2020	45,396.00	23.40	
Civil Work – LS	33	03-03-2020	126,100.00	65.00	
Civil Work – LS	33	03-03-2020	22,698.00	11.70	
Civil Work – LS	108	20-05-2020	236,600.00	130.00	
Civil Work – LS	108	20-05-2020	42,588.00	23.40	
Civil Work – LS	295	20-05-2020	118,300.00	65.00	
Civil Work – LS	295	20-05-2020	21,394.00	11.75	
Civil Work – LS	258	20-05-2020	295,750.00	162.50	
Civil Work – LS	258	20-05-2020	53,234.00	29.25	
Civil Work – LS	219	20-05-2020	295,750.00	162.50	
Civil Work – LS	219	20-05-2020	53,234.00	29.25	
Civil Work – LS	219	20-05-2020	236,600.00	130.00	
Civil Work – LS	219	20-05-2020	42,588.00	23.40	
Civil Work – LS	225	20-05-2020	118,300.00	65.00	
Civil Work – LS	225	20-05-2020	21,294.00	11.70	
Civil Work – LS	226	20-05-2020	295,750.00	162.50	
Civil Work – LS	226	20-05-2020	53,234.00	29.25	
Civil Work – LS	226	20-05-2020	236,600.00	130.00	
Civil Work – LS	226	20-05-2020	42,588.00	23.40	
Civil Work – LS	226	20-05-2020	118,300.00	65.00	
Civil Work – LS	226	20-05-2020	21,294.00	11.70	
Civil Work – LS	241	20-05-2020	126,100.00	65.00	
Civil Work – LS	241	20-05-2020	22,698.00	11.70	
Civil Work – LS	242	20-05-2020	126,100.00	65.00	
Civil Work – LS	242	20-05-2020	22,698.00	11.70	
Civil Work – LS	243	20-05-2020	126,100.00	65.00	
Civil Work – LS	243	20-05-2020	22,698.00	11.70	
Civil Work – Misc.	Misc.	09-03-2020	558,732.00	0.00	GST diff
Civil Work – LS	252	22-09-2020	148,798.00	76.70	
Civil Work – LS	200	22-09-2020	279,188.00	153.40	
Civil Work – LS	239	22-09-2020	297,596.00	153.40	
Civil Work – LS	136	22-09-2020	348,985.00	191.75	
Civil Work – LS	108	22-09-2020	139,594.00	76.70	
Civil Work – LS	97	22-09-2020	139,594.00	76.70	
Civil Work – LS	186	22-09-2020	148,798.00	76.70	
Civil Work – LS	55	19-09-2020	148,798.00	76.70	

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Project : VOC

Civil Work – LS	11	22-12-2020	148,798.00	76.70	
Civil Work – LS	120	22-12-2020	139,594.00	76.70	
Civil Work – LS	121	22-12-2020	139,594.00	76.70	
Civil Work – LS	210	22-12-2020	139,594.00	76.70	
Civil Work – LS	36	13-02-2021	297,596.00	153.40	
Civil Work – Misc.	CA	24-09-2021	590,000.00	0.95	
Civil Work – Misc.	CA	24-09-2021	590,000.00	0.95	
Civil Work – Misc.	CA	02-12-2021	590,000.00	0.95	
Civil Work – Misc.	CA	02-12-2021	590,000.00	0.95	
Civil Work – Misc.	CA	02-12-2021	590,000.00	0.95	
Block Total...			84330772.00		

Contractor Name **HS Interior Designing Solutions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	CA	27-07-2017	42,805.00	0.07	
Flase Ceiling	CA	27-07-2017	2,415.00	0.00	
Block Total...			45220.00		

Contractor Name **K. Yadhaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	9	23-07-2019	2,002.00	1.03	
Pavers	10	23-07-2019	2,002.00	1.03	
Pavers	35	23-07-2019	2,002.00	1.03	
Pavers	36	23-07-2019	2,002.00	1.03	
Pavers	90	23-07-2019	2,255.00	1.16	
Pavers	252	23-07-2019	2,255.00	1.16	
Pavers	65	23-07-2019	1,955.80	1.01	
Pavers	83	23-07-2019	3,520.00	1.81	
Pavers	90	23-07-2019	3,520.00	1.81	
Pavers	116	30-08-2019	4,967.90	2.73	
Pavers	117	30-08-2019	4,967.90	2.73	
Pavers	209	30-08-2019	5,179.60	2.85	
Pavers	75	30-08-2019	5,775.00	2.98	
Pavers	252	30-08-2019	3,520.00	1.81	
Pavers	10	30-08-2019	3,927.00	2.02	
Pavers	91	23-07-2019	3,520.00	1.81	
Pavers	116	25-09-2019	4,967.93	2.73	
Pavers	117	25-09-2019	4,967.93	2.73	
Pavers	225	25-09-2019	4,967.93	2.73	
Pavers	201	04-12-2019	2,893.00	1.59	
Pavers	202	04-12-2019	2,893.00	1.59	
Pavers	224	04-12-2019	2,893.00	1.59	
Pavers	16	04-12-2019	2,893.00	1.49	
Pavers	CA	04-12-2019	4,554.00	0.01	
Pavers	186	04-12-2019	3,670.70	1.89	
Pavers	182	04-12-2019	2,074.93	1.31	
Pavers	201	04-12-2019	2,074.93	1.14	
Pavers	202	04-12-2019	2,074.93	1.14	
Block Total...			94296.48		

Contractor Name **K.Anantharam**

Unit No **I**

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	69	18-09-2018	5,000.00	2.58	
Electrical – LS	9	17-10-2018	5,000.00	2.58	
Electrical – LS	35	17-10-2018	5,000.00	2.58	
Electrical – LS	55	17-10-2018	5,000.00	2.58	
Electrical – LS	90	31-10-2018	10,000.00	5.15	
Electrical – LS	295	31-10-2018	10,000.00	5.49	
Electrical – LS	56	31-10-2018	10,000.00	5.15	
Electrical – LS	83	31-10-2018	5,000.00	2.58	
Electrical – LS	34	12-11-2018	5,000.00	2.58	
Electrical – LS	209	12-11-2018	5,000.00	2.75	
Electrical – LS	82	12-11-2018	10,000.00	5.15	
Electrical – LS	69	12-11-2018	10,000.00	5.15	
Electrical – LS	187	13-11-2018	5,000.00	3.15	
Electrical – LS	188	13-11-2018	5,000.00	3.15	
Electrical – LS	189	13-11-2018	5,000.00	3.15	
Electrical – LS	190	13-11-2018	5,000.00	3.15	
Electrical – LS	191	13-11-2018	5,000.00	3.15	
Electrical – LS	210	27-11-2018	5,000.00	2.75	
Electrical – LS	243	27-11-2018	10,000.00	5.15	
Electrical – LS	9	27-11-2018	10,000.00	5.15	
Electrical – LS	182	27-11-2018	10,000.00	6.31	
Electrical – LS	33	19-12-2018	5,000.00	2.58	
Electrical – LS	48	19-12-2018	5,000.00	2.58	
Electrical – LS	16	19-12-2018	5,000.00	2.58	
Electrical – LS	36	19-12-2018	10,000.00	5.15	
Electrical – LS	64	19-12-2018	10,000.00	5.15	
Electrical – LS	8	02-01-2019	5,000.00	2.58	
Electrical – LS	65	02-01-2019	10,000.00	5.15	
Electrical – LS	187	02-01-2019	10,000.00	6.31	
Electrical – LS	188	02-01-2019	10,000.00	6.31	
Electrical – LS	189	02-01-2019	10,000.00	6.31	
Electrical – LS	190	02-01-2019	10,000.00	6.31	
Electrical – LS	191	02-01-2019	10,000.00	6.31	
Electrical – Misc.	Misc.	09-02-2019	68,400.00	0.00	GST Difference
Electrical – LS	119	17-01-2019	5,000.00	2.75	
Electrical – LS	225	17-01-2019	5,000.00	2.75	
Electrical – LS	120	17-01-2019	5,000.00	2.75	
Electrical – LS	13	17-01-2019	5,000.00	2.58	
Electrical – LS	211	17-01-2019	5,000.00	2.75	
Electrical – LS	69	17-01-2019	9,000.00	4.64	
Electrical – LS	33	17-01-2019	10,000.00	5.15	
Electrical – LS	35	17-01-2019	10,000.00	5.15	
Electrical – LS	83	17-01-2019	10,000.00	5.15	
Electrical – LS	121	14-02-2019	5,000.00	2.75	
Electrical – LS	96	14-02-2019	5,000.00	2.75	
Electrical – LS	97	14-02-2019	5,000.00	2.75	
Electrical – LS	212	14-02-2019	5,000.00	2.75	
Electrical – LS	34	14-02-2019	10,000.00	5.15	
Electrical – LS	16	14-02-2019	10,000.00	5.15	
Electrical – LS	119	14-02-2019	10,000.00	5.49	
Electrical – LS	209	14-02-2019	10,000.00	5.49	

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	75	13-05-2019	10,000.00	5.15	
Electrical – LS	8	13-05-2019	10,000.00	5.15	
Electrical – LS	97	13-05-2019	10,000.00	5.49	
Electrical – LS	85	13-05-2019	9,000.00	4.64	
Electrical – LS	243	13-05-2019	9,000.00	4.64	
Electrical – LS	213	06-06-2019	9,000.00	4.95	
Electrical – LS	36	06-06-2019	9,000.00	4.64	
Electrical – LS	34	06-06-2019	9,000.00	4.64	
Electrical – LS	56	06-06-2019	9,000.00	4.64	
Electrical – LS	211	06-06-2019	10,000.00	5.49	
Electrical – LS	210	06-06-2019	10,000.00	5.49	
Electrical – LS	108	06-06-2019	10,000.00	5.49	
Electrical – LS	14	13-06-2019	5,000.00	2.58	
Electrical – LS	15	13-06-2019	5,000.00	2.58	
Electrical – LS	125	13-06-2019	5,000.00	2.75	
Electrical – LS	120	13-06-2019	10,000.00	5.49	
Electrical – LS	295	13-06-2019	9,000.00	4.95	
Electrical – LS	44	08-07-2019	10,000.00	5.15	
Electrical – LS	100	08-07-2019	10,000.00	5.49	
Electrical – LS	101	03-08-2019	10,000.00	5.49	
Electrical – LS	43	03-08-2019	10,000.00	5.15	
Electrical – LS	121	03-08-2019	10,000.00	5.49	
Electrical – LS	124	03-08-2019	10,000.00	5.49	
Electrical – LS	102	30-08-2019	5,000.00	2.75	
Electrical – LS	14	30-08-2019	10,000.00	5.15	
Electrical – LS	15	30-08-2019	10,000.00	5.15	
Electrical – LS	96	30-08-2019	10,000.00	5.49	
Electrical – LS	137	14-08-2019	5,000.00	2.75	
Electrical – LS	187	14-08-2019	9,000.00	5.68	
Electrical – LS	188	14-08-2019	9,000.00	5.68	
Electrical – LS	189	14-08-2019	9,000.00	5.68	
Electrical – LS	190	14-08-2019	9,000.00	5.68	
Electrical – LS	191	14-08-2019	9,000.00	5.68	
Electrical – LS	182	18-09-2019	9,000.00	5.68	
Electrical – LS	75	18-09-2019	9,000.00	4.64	
Electrical – LS	128	26-09-2019	5,000.00	2.75	
Electrical – LS	33	26-09-2019	9,000.00	4.64	
Electrical – LS	63	26-09-2019	9,000.00	4.64	
Electrical – LS	65	26-09-2019	9,000.00	4.64	
Electrical – LS	209	26-09-2019	9,000.00	4.95	
Electrical – Misc.	135	30-10-2019	10,000.00	5.49	
Electrical – Misc.	225	30-10-2019	9,000.00	4.95	
Electrical – LS	107	18-09-2019	5,000.00	2.75	
Electrical – LS	103	18-09-2019	5,000.00	2.75	
Electrical – LS	102	18-09-2019	10,000.00	5.49	
Electrical – LS	122	18-09-2019	10,000.00	5.49	
Electrical – LS	123	18-09-2019	10,000.00	5.49	
Electrical – LS	125	18-09-2019	10,000.00	5.49	
Electrical – LS	83	04-12-2019	9,000.00	4.64	
Electrical – LS	35	04-12-2019	9,000.00	4.64	
Electrical – LS	103	04-12-2019	10,000.00	5.49	

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Electrical – Misc.	122	12-06-2020	9,000.00	4.95	
Electrical – Misc.	100	12-06-2020	9,000.00	4.95	
Electrical – Misc.	243	12-06-2020	9,000.00	4.64	
Electrical – Misc.	210	12-06-2020	9,000.00	4.95	
Electrical – Misc.	123	26-06-2020	9,000.00	4.95	
Electrical – Misc.	14	26-06-2020	9,000.00	4.64	
Electrical – Misc.	15	26-06-2020	9,000.00	4.64	
Electrical – Misc.	43	20-07-2020	600.00	0.31	
Electrical – Misc.	44	20-07-2020	600.00	0.31	
Electrical – Misc.	55	20-07-2020	600.00	0.31	
Electrical – Misc.	104	20-07-2020	600.00	0.31	
Electrical – Misc.	107	20-07-2020	600.00	0.33	
Electrical – Misc.	125	20-07-2020	600.00	0.33	
Electrical – Misc.	108	20-07-2020	600.00	0.33	
Electrical – Misc.	97	20-07-2020	600.00	0.33	
Electrical – Misc.	96	20-07-2020	600.00	0.33	
Electrical – Misc.	15	20-07-2020	600.00	0.31	
Flase Ceiling	135	20-07-2020	600.00	0.33	
Flase Ceiling	137	20-07-2020	600.00	0.33	
Flase Ceiling	48	20-07-2020	600.00	0.31	
Electrical – LS	90	22-09-2020	9,000.00	4.64	
Electrical – LS	37	22-09-2020	9,000.00	4.64	
Electrical – LS	127	22-09-2020	9,000.00	4.64	
Electrical – LS	128	22-09-2020	9,000.00	4.95	
Electrical – Misc.	16	20-07-2020	600.00	0.31	
Electrical – Misc.	35	20-07-2020	600.00	0.31	
Electrical – Misc.	36	20-07-2020	600.00	0.31	
Electrical – Misc.	13	20-07-2020	600.00	0.31	
Electrical – Misc.	14	20-07-2020	600.00	0.31	
Electrical – Misc.	37	20-07-2020	600.00	0.31	
Electrical – Misc.	100	20-07-2020	600.00	0.33	
Electrical – Misc.	101	20-07-2020	600.00	0.33	
Electrical – Misc.	119	20-07-2020	600.00	0.33	
Electrical – Misc.	120	20-07-2020	600.00	0.33	
Electrical – Misc.	121	20-07-2020	600.00	0.33	
Electrical – Misc.	122	20-07-2020	600.00	0.33	
Electrical – Misc.	123	20-07-2020	600.00	0.33	
Electrical – Misc.	124	20-07-2020	600.00	0.33	
Electrical – Misc.	102	20-07-2020	600.00	0.33	
Electrical – Misc.	103	20-07-2020	600.00	0.33	
Electrical – Misc.	90	20-07-2020	600.00	0.31	
Electrical – Misc.	8	20-07-2020	600.00	0.31	
Electrical – Misc.	9	20-07-2020	600.00	0.31	
Flase Ceiling	131	20-07-2020	600.00	0.33	
Electrical – LS	135	13-10-2020	9,000.00	4.95	
Electrical – LS	137	13-10-2020	9,000.00	4.95	
Electrical – LS	96	13-10-2020	9,000.00	4.95	
Electrical – LS	119	13-10-2020	9,000.00	4.95	
Electrical – LS	103	13-10-2020	9,000.00	4.95	
Electrical – LS	114	13-10-2020	600.00	0.33	
Electrical – LS	115	13-10-2020	600.00	0.33	

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Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	257	10-07-2020	36,400.00	20.00	
Civil Work – Misc.	CA	24-09-2021	53,000.00	0.09	
Block Total...			89400.00		

Contractor Name **K.Naga Chary**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Carpentry – Misc.	11	23-04-2020	4,900.00	2.53	
Carpentry – Misc.	42	23-04-2020	4,900.00	2.53	
Carpentry – Misc.	43	23-04-2020	4,900.00	2.53	
Block Total...			14700.00		

Contractor Name **K.Ravi**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Scaffolding	CA	31-10-2018	5,760.00	0.01	
Scaffolding	241	31-10-2018	2,610.00	1.35	
Scaffolding	85	31-10-2018	2,610.00	1.35	
Scaffolding	213	31-10-2018	2,610.00	1.43	
Scaffolding	194	31-10-2018	2,610.00	1.65	
Scaffolding	112	10-12-2018	8,050.00	4.15	
Scaffolding	242	10-12-2018	7,084.00	3.65	
Scaffolding	208	10-12-2018	2,898.00	1.59	
Block Total...			34232.00		

Contractor Name **K.Sravan Kumar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	224	20-11-2019	20,391.80	11.20	
Tiles Fixing Bathroom	224	20-11-2019	8,960.00	4.92	
Tiles fixing – Utility	224	20-11-2019	1,470.00	0.81	
Tile Fixing	97	26-11-2019	30,821.80	16.94	
Tile Fixing	203	12-12-2019	30,541.00	16.78	
Tile Fixing	82	06-01-2020	630.00	0.32	
Tile Fixing	83	06-01-2020	630.00	0.32	
Tile Fixing	182	06-01-2020	630.00	0.40	
Waterproofing – Misc.	184	04-12-2019	15,930.00	10.05	
Tile Fixing	85	06-01-2020	630.00	0.32	
Tile Fixing	56	06-01-2020	630.00	0.32	
Tile Fixing	241	06-01-2020	630.00	0.32	
Tile Fixing	242	06-01-2020	630.00	0.32	
Tile Fixing	243	06-01-2020	630.00	0.32	
Tile Fixing	203	06-01-2020	2,068.00	1.14	
Pavers	204	06-01-2020	2,068.00	1.14	
Pavers	13	06-01-2020	2,068.00	1.07	
Tile Fixing	212	11-02-2020	30,541.00	16.78	
Tile Fixing	211	12-02-2020	30,541.00	16.78	
Civil Work – LS	137	07-08-2020	109,200.00	60.00	
Block Total...			289640.60		

Contractor Name **Kabirul islam**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	217	07-08-2020	14,560.00	8.00	
Civil Work – Misc.	218	07-08-2020	14,560.00	8.00	

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Granite Work – Kitchen Platform	228	02-05-2019	2,000.00	1.10	
Granite Work – Kitchen Platform	239	02-05-2019	2,000.00	1.10	
Granite Work – Kitchen Platform	242	02-05-2019	2,000.00	1.10	
Granite Work – Kitchen Platform	112	02-05-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	56	02-05-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	69	02-05-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	194	02-05-2019	2,000.00	1.26	
Granite Work – Misc.	213	02-05-2019	16,000.00	8.79	
Granite Work – Misc.	208	02-05-2019	16,000.00	8.79	
Granite Work – Misc.	91	02-05-2019	16,000.00	8.25	
Granite Work – Misc.	243	02-05-2019	16,000.00	8.25	
Granite Work – Kitchen Platform	182	06-06-2019	2,000.00	1.26	
Granite Work – Kitchen Platform	34	06-06-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	213	06-06-2019	2,000.00	1.10	
Granite Work – Kitchen Platform	208	06-06-2019	2,000.00	1.10	
Granite Work – Kitchen Platform	82	06-06-2019	2,000.00	1.03	
Granite Work – Misc.	34	06-06-2019	16,000.00	8.25	
Granite Work – Misc.	36	06-06-2019	16,000.00	8.25	
Granite Work – Misc.	82	06-06-2019	16,000.00	8.25	
Granite Work – Misc.	191	28-06-2019	16,000.00	10.09	
Granite Work – Misc.	187	28-06-2019	16,000.00	10.09	
Granite Work – Misc.	188	28-06-2019	16,000.00	10.09	
Granite Work – Misc.	65	28-06-2019	16,000.00	8.25	
Granite Work – Misc.	190	30-08-2019	16,000.00	10.09	
Granite Work – Misc.	189	30-08-2019	16,000.00	10.09	
Granite Work – Misc.	63	30-08-2019	16,000.00	8.25	
Granite Work – Misc.	90	30-08-2019	16,000.00	8.25	
Granite Work – Misc.	209	30-08-2019	16,000.00	8.79	
Granite Work – Misc.	35	30-08-2019	16,000.00	8.25	
Granite Work – Misc.	75	30-08-2019	16,000.00	8.25	
Granite Work – Kitchen Platform	34	30-08-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	82	30-08-2019	2,000.00	1.03	
Granite Work – Misc.	82	30-08-2019	16,000.00	8.25	
Granite Work – Misc.	243	30-08-2019	16,000.00	8.25	
Granite Work – Misc.	241	18-09-2019	2,000.00	1.03	
Granite Work – Misc.	243	18-09-2019	2,000.00	1.03	
Granite Work – Misc.	295	18-09-2019	2,000.00	1.10	
Granite Work – Misc.	91	18-09-2019	2,000.00	1.03	
Granite Work – Misc.	83	18-09-2019	2,000.00	1.03	
Granite Work – Misc.	9	18-09-2019	16,000.00	8.25	
Granite Work – Misc.	225	18-09-2019	16,000.00	8.79	
Granite Work – Misc.	10	18-09-2019	16,000.00	8.25	
Granite Work – Misc.	252	18-09-2019	16,000.00	8.25	
Granite Work – Misc.	201	22-10-2019	16,000.00	8.79	
Granite Work – Misc.	202	22-10-2019	16,000.00	8.79	
Granite Work – Misc.	117	22-10-2019	16,000.00	8.79	
Granite Work – Misc.	116	22-10-2019	16,000.00	8.79	
Granite Work – Kitchen Platform	55	13-11-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	75	13-11-2019	2,000.00	1.03	
Granite Work – Kitchen Platform	243	13-11-2019	2,000.00	1.03	
Granite Work – Misc.	13	13-11-2019	16,000.00	8.25	

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Granite Work – Misc.	129	28-01-2020	16,000.00	8.79	
Granite Work – Misc.	100	28-01-2020	16,000.00	8.79	
Granite Work – Misc.	285	19-02-2020	16,000.00	8.79	
Granite Work – Misc.	107	19-02-2020	16,000.00	8.79	
Granite Work – Misc.	210	19-02-2020	16,000.00	8.79	
Granite Work – Misc.	211	19-02-2020	16,000.00	8.79	
Granite Work – Misc.	285	23-04-2020	16.00	0.01	
Granite Work – Misc.	107	23-04-2020	16,000.00	8.79	
Granite Work – Misc.	210	23-04-2020	16,000.00	8.79	
Granite Work – Misc.	211	23-04-2020	16,000.00	8.79	
Granite Work – Misc.	14	23-04-2020	16,000.00	8.25	
Granite Work – Misc.	15	23-04-2020	16,000.00	8.25	
Granite Work – Misc.	42	23-04-2020	16,000.00	8.25	
Granite Work – Misc.	219	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	283	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	11	26-06-2020	16,000.00	8.25	
Granite Work – Misc.	76	26-06-2020	16,000.00	8.25	
Granite Work – Misc.	12	20-07-2020	16,000.00	8.25	
Granite Work – Misc.	96	20-07-2020	16,000.00	8.79	
Granite Work – Misc.	217	31-07-2020	16,000.00	8.79	
Granite Work – Misc.	282	31-07-2020	16,000.00	8.79	
Granite Work – Misc.	37	31-07-2020	16,000.00	8.25	
Granite Work – Misc.	130	22-09-2020	16,000.00	8.79	
Granite Work – Misc.	102	22-09-2020	16,000.00	8.79	
Granite Work – Misc.	127	22-09-2020	16,000.00	8.25	
Granite Work – Misc.	128	22-09-2020	16,000.00	8.79	
Granite Work – Misc.	131	29-08-2020	16,000.00	8.79	
Granite Work – Misc.	101	29-08-2020	16,000.00	8.79	
Granite Work – Misc.	103	01-10-2020	16,000.00	8.79	
Granite Work – Misc.	196	01-10-2020	16,000.00	10.09	
Granite Work – Misc.	258	01-10-2020	16,000.00	8.79	
Granite Work – Misc.	33	20-01-2021	16,000.00	8.25	
Granite Work – Misc.	212	20-01-2021	16,000.00	8.79	
Granite Work – Misc.	132	20-01-2021	16,000.00	8.79	
Granite Work – Misc.	137	20-01-2021	16,000.00	8.79	
Granite Work – Misc.	182	20-01-2021	16,000.00	10.09	
Granite Work – Misc.	184	20-01-2021	16,000.00	10.09	
Granite Work – Misc.	83	20-01-2021	16,000.00	8.25	
Granite Work – Kitchen Platform	42	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	44	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	43	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	48	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	13	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	64	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	65	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	63	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	36	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	37	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	76	05-05-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	97	05-05-2021	2,000.00	1.10	
Granite Work – Kitchen Platform	85	05-05-2021	2,000.00	1.03	

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Cladding tiles	228	17-10-2018	40,334.00	22.16	
Sera board	200	26-10-2018	28,276.50	15.54	
Sera board	228	26-10-2018	33,211.50	18.25	
Cladding tiles	189	24-06-2019	21,000.00	13.25	
Cladding tiles	190	24-06-2019	21,000.00	13.25	
Cladding tiles	191	24-06-2019	21,000.00	13.25	
Cladding tiles	33	24-06-2019	47,677.00	24.58	
Cladding tiles	240	24-06-2019	47,677.00	24.58	
Cladding tiles	115	24-06-2019	46,200.00	25.38	
Cladding tiles	55	24-06-2019	46,200.00	23.81	
Cladding tiles	241	19-11-2018	19,044.00	9.82	
Cladding tiles	213	19-11-2018	18,060.00	9.92	
Sera board	91	10-12-2018	36,802.50	18.97	
Sera board	104	10-12-2018	36,802.50	18.97	
Sera board	112	10-12-2018	34,177.50	17.62	
Cladding tiles	194	14-12-2018	21,000.00	13.25	
Cladding tiles	69	02-01-2019	73,095.00	37.68	
Cladding tiles	91	02-01-2019	73,095.00	37.68	
Cladding tiles	104	02-01-2019	73,095.00	37.68	
Cladding tiles	243	07-02-2019	18,552.75	0.00	
Cladding tiles	82	07-02-2019	18,552.75	0.00	
Cladding tiles	295	07-02-2019	18,552.75	0.00	
Cladding tiles	208	07-02-2019	18,552.75	0.00	
Cladding tiles	242	24-01-2019	53,142.75	27.39	
Cladding tiles	112	24-01-2019	53,142.75	27.39	
Cladding tiles	90	24-01-2019	53,142.75	27.39	
Cladding tiles	85	24-01-2019	53,142.75	27.39	
Cladding tiles	56	24-01-2019	53,142.75	27.39	
Tile Fixing	Misc.	09-02-2019	57,290.00	0.00	GST Difference
Cladding tiles	10	02-03-2019	47,610.00	24.54	
Cladding tiles	36	02-03-2019	47,610.00	24.54	
Cladding tiles	63	02-03-2019	47,610.00	24.54	
Cladding tiles	84	02-03-2019	47,610.00	24.54	
Sera board	10	28-03-2019	15,351.00	7.91	
Sera board	35	28-03-2019	15,351.00	7.91	
Sera board	36	28-03-2019	15,351.00	7.91	
Sera board	84	28-03-2019	15,351.00	7.91	
Sera board	182	28-03-2019	16,306.00	10.29	
Sera board	CA	28-03-2019	13,986.00	0.02	GST Diff
Cladding tiles	187	05-04-2019	21,000.00	13.25	
Cladding tiles	188	05-04-2019	21,000.00	13.25	
Cladding tiles	182	05-04-2019	21,000.00	13.25	
Cladding tiles	34	05-04-2019	47,677.00	24.58	
Cladding tiles	83	05-04-2019	47,677.00	24.58	
Cladding tiles	116	05-04-2019	46,200.00	25.38	
Cladding tiles	117	05-04-2019	46,200.00	25.38	
Cladding tiles	CA	05-04-2019	12,536.00	0.02	GST Diff
Sera board	117	10-04-2019	28,276.00	15.54	
Sera board	187	10-04-2019	14,437.00	9.11	
Sera board	188	10-04-2019	14,437.00	9.11	
Cladding tiles	13	03-08-2019	73,215.00	37.74	

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Cladding tiles	212	30-08-2019	45,157.50	24.81	
Cladding tiles	224	30-08-2019	45,150.00	24.81	
Cladding tiles	65	30-08-2019	51,030.00	26.30	
Sera board	8	14-08-2019	15,330.00	7.90	
Sera board	210	14-08-2019	33,211.50	18.25	
Sera board	211	14-08-2019	33,211.50	18.25	
Sera board	119	14-08-2019	33,211.50	18.25	
Sera board	113	14-08-2019	33,211.50	18.25	
Sera board	201	25-09-2019	28,271.25	15.53	
Sera board	202	25-09-2019	28,271.25	15.53	
Sera board	97	11-10-2019	33,211.50	18.25	
Sera board	100	11-10-2019	33,211.50	18.25	
Sera board	101	11-10-2019	33,211.50	18.25	
Sera board	108	11-10-2019	33,211.50	18.25	
Sera board	121	11-10-2019	33,211.50	18.25	
Sera board	136	11-10-2019	33,211.50	18.25	
Sera board	124	11-10-2019	33,211.50	18.25	
Sera board	64	11-10-2019	29,505.00	15.21	
Cladding tiles	44	11-10-2019	73,215.00	37.74	
Cladding tiles	48	11-10-2019	73,215.00	37.74	
Cladding tiles	201	11-10-2019	45,150.00	24.81	
Cladding tiles	202	11-10-2019	45,150.00	24.81	
Cladding tiles	203	11-10-2019	45,150.00	24.81	
Cladding tiles	204	11-10-2019	45,150.00	24.81	
Cladding tiles	100	15-10-2019	45,150.00	24.81	
Cladding tiles	101	15-10-2019	45,150.00	24.81	
Sera board	15	10-12-2019	36,802.50	18.97	
Sera board	42	10-12-2019	36,802.50	18.97	
Sera board	43	10-12-2019	36,802.50	18.97	
Sera board	96	10-12-2019	33,206.25	18.25	
Sera board	108	10-12-2019	33,206.25	18.25	
Sera board	121	10-12-2019	33,206.00	18.25	
Sera board	285	10-12-2019	33,206.00	18.25	
Cladding tiles	186	12-12-2019	45,150.00	23.27	
Cladding tiles	285	12-12-2019	45,150.00	24.81	
Cladding tiles	124	12-12-2019	45,150.00	24.81	
Cladding tiles	125	12-12-2019	45,150.00	24.81	
Cladding tiles	108	12-12-2019	45,150.00	24.81	
Cladding tiles	42	24-01-2020	73,215.00	37.74	
Cladding tiles	43	24-01-2020	73,215.00	37.74	
Cladding tiles	121	24-01-2020	45,150.00	24.81	
Cladding tiles	136	24-01-2020	45,150.00	24.81	
Cladding tiles	217	24-01-2020	45,150.00	24.81	
Cladding tiles	218	24-01-2020	45,150.00	24.81	
Cladding tiles	107	24-01-2020	45,150.00	24.81	
Cladding tiles	129	24-01-2020	45,150.00	24.81	
Sera board	287	23-04-2020	33,206.00	18.25	
Sera board	219	23-04-2020	33,206.00	18.25	
Cladding tiles	76	23-04-2020	73,215.00	37.74	
Cladding tiles	14	23-04-2020	73,214.00	37.74	
Cladding tiles	15	23-04-2020	70,740.00	36.46	

Contractor Wise Detailed Report

Project : VOC

Cladding tiles	130	04-07-2020	45,225.00	24.85	
Cladding tiles	131	04-07-2020	45,225.00	24.85	
Cladding tiles	132	04-07-2020	45,225.00	24.85	
Sera board	184	20-07-2020	16,301.00	10.28	
Sera board	129	20-07-2020	27,562.00	15.14	
Sera board	125	20-07-2020	33,206.00	18.25	
Sera board	107	20-07-2020	33,206.00	18.25	
Sera board	217	20-07-2020	27,562.00	15.14	
Sera board	218	20-07-2020	27,562.00	15.14	
Sera board	11	20-07-2020	15,351.00	7.91	
Sera board	12	20-07-2020	15,351.00	7.91	
Sera board	196	29-08-2020	28,271.00	17.84	
Sera board	103	29-08-2020	28,271.00	15.53	
Sera board	102	29-08-2020	28,271.00	15.53	
Sera board	254	29-08-2020	36,960.00	19.05	
Sera board	256	29-08-2020	28,271.00	15.53	
Sera board	257	29-08-2020	28,271.00	15.53	
Sera board	258	29-08-2020	28,271.00	15.53	
Sera board	220	29-08-2020	28,271.00	15.53	
Sera board	221	29-08-2020	28,271.00	15.53	
Cladding tiles	254	17-09-2020	73,215.00	37.74	
Cladding tiles	12	17-09-2020	73,215.00	37.74	
Cladding tiles	256	17-09-2020	45,165.00	24.82	
Cladding tiles	257	17-09-2020	45,165.00	24.82	
Cladding tiles	258	17-09-2020	45,165.00	24.82	
Cladding tiles	294	17-09-2020	45,165.00	24.82	
Cladding tiles	220	17-09-2020	45,165.00	24.82	
Cladding tiles	221	17-09-2020	45,165.00	24.82	
Cladding tiles	102	17-09-2020	45,165.00	24.82	
Cladding tiles	103	17-09-2020	45,165.00	24.82	
Cladding tiles	37	17-09-2020	45,165.00	23.28	
Cladding tiles	265	17-09-2020	45,165.00	0.00	
Sera board	294	17-09-2020	28,271.00	15.53	
Cladding tiles	127	06-11-2020	73,215.00	37.74	
Cladding tiles	135	06-11-2020	45,225.00	24.85	
Cladding tiles	137	06-11-2020	45,225.00	24.85	
Cladding tiles	282	06-11-2020	45,225.00	24.85	
Cladding tiles	284	06-11-2020	45,225.00	24.85	
Cladding tiles	286	06-11-2020	45,225.00	24.85	
Sera board	128	06-11-2020	27,562.50	15.14	
Sera board	37	06-11-2020	27,562.50	14.21	
Sera board	284	06-11-2020	27,562.50	15.14	
Sera board	286	06-11-2020	27,562.50	15.14	
Bision board fixing	182	20-01-2021	9,750.56	6.15	
Bision board fixing	184	20-01-2021	9,750.56	6.15	
Bision board fixing	194	20-01-2021	9,750.56	6.15	
Bision board fixing	196	20-01-2021	9,750.56	6.15	
Bision board fixing	82	20-01-2021	9,750.56	5.03	
Bision board fixing	240	20-01-2021	9,750.56	5.03	
Bision board fixing	112	20-01-2021	9,750.56	5.03	
Cladding tiles	64	13-02-2021	73,215.00	37.74	

Contractor Wise Detailed Report

Project : VOC

Civil Work – Misc.	129	11-01-2020	2,037.00	1.12	
Civil Work – Misc.	201	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	202	11-01-2020	1,664.00	0.91	
Civil Work – Misc.	108	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	225	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	210	11-01-2020	1,911.00	1.05	
Civil Work – Misc.	107	11-01-2020	2,037.00	1.12	
Civil Work – Misc.	10	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	63	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	65	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	9	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	33	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	36	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	35	11-01-2020	2,037.00	1.05	
Civil Work – Misc.	55	11-01-2020	2,037.00	1.05	
Earth Work – Misc.	283	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	96	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	219	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	287	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	285	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	120	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	121	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	122	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	123	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	124	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	125	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	130	01-06-2020	1,911.00	1.05	
Earth Work – Misc.	13	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	14	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	15	01-06-2020	2,037.00	1.05	
Earth Work – Misc.	16	01-06-2020	2,037.00	1.05	
Block Total...			85863.25		

Contractor Name **Kesar steel & Furniture**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	56	10-04-2019	15,680.00	8.08	
S.S.Railing	91	10-04-2019	13,760.00	7.09	
S.S.Railing	295	10-04-2019	18,560.00	10.20	
S.S.Railing	208	10-04-2019	19,200.00	10.55	
S.S.Railing	85	10-04-2019	14,720.00	7.59	
S.S.Railing	82	13-06-2019	14,413.95	7.43	
S.S.Railing	84	13-06-2019	15,374.80	7.93	
S.S.Railing	243	13-06-2019	14,734.26	7.59	
S.S.Railing	213	13-06-2019	19,538.91	10.74	
S.S.Railing	34	13-06-2019	15,734.88	8.11	
S.S.Railing	191	23-07-2019	18,257.67	11.52	
S.S.Railing	36	23-07-2019	16,656.12	8.59	
S.S.Railing	182	23-07-2019	16,335.81	10.31	
S.S.Railing	187	23-07-2019	18,257.67	11.52	
S.S.Railing	188	23-07-2019	18,257.67	11.52	
S.S.Railing	189	23-07-2019	18,257.67	11.52	

Contractor Wise Detailed Report

Project : VOC

S.S.Railing	48	06-01-2020	16,335.80	8.42	
S.S.Railing	224	06-01-2020	20,499.80	11.26	
S.S.Railing	16	06-01-2020	15,695.10	8.09	
S.S.Railing	8	06-01-2020	17,617.00	9.08	
S.S.Railing	97	06-01-2020	20,499.80	11.26	
S.S.Railing	108	06-01-2020	20,499.80	11.26	
S.S.Railing	119	19-02-2020	20,820.50	11.44	
S.S.Railing	226	19-02-2020	17,617.00	9.68	
S.S.Railing	129	19-02-2020	14,093.00	7.74	
S.S.Railing	203	19-02-2020	13,122.00	7.21	
S.S.Railing	90	19-02-2020	20,499.84	10.57	
S.S.Railing	107	19-02-2020	20,820.00	11.44	
S.S.Railing	204	19-02-2020	13,122.00	7.21	
S.S.Railing	119	23-04-2020	20.00	0.01	
S.S.Railing	226	23-04-2020	17.00	0.01	
S.S.Railing	129	23-04-2020	14.00	0.01	
S.S.Railing	203	23-04-2020	13.00	0.01	
S.S.Railing	90	23-04-2020	20.00	0.01	
S.S.Railing	107	23-04-2020	20.00	0.01	
S.S.Railing	204	23-04-2020	13.00	0.01	
S.S.Railing	12	19-09-2020	14,400.00	7.42	
S.S.Railing	135	19-09-2020	17,920.00	9.85	
S.S.Railing	137	19-09-2020	17,920.00	9.85	
Block Total...			850747.03		

Contractor Name **Khailash Pandey**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	194	24-04-2019	303,923.00	191.75	
RCC – LS	182	24-04-2019	303,923.00	191.75	
Civil Work – LS	194	24-04-2019	243,139.00	153.40	
Civil Work – LS	182	24-04-2019	243,139.00	153.40	
Civil Work – LS	194	24-04-2019	303,923.00	191.75	
Earth Work – LS	182	24-04-2019	243,139.00	153.40	
Earth Work – LS	194	24-04-2019	243,139.00	153.40	
Civil Work – LS	194	06-09-2019	103,025.00	65.00	
Civil Work – LS	194	06-09-2019	18,544.00	11.70	GST Diff
Civil Work – Misc.	182	13-11-2019	206,050.00	130.00	
Civil Work – Misc.	182	13-11-2019	37,089.00	23.40	
Civil Work – Misc.	182	13-11-2019	103,025.00	65.00	
Civil Work – Misc.	182	13-11-2019	18,544.50	11.70	
RCC – LS	182	13-06-2020	51,512.00	32.50	
Block Total...			2422114.50		

Contractor Name **KSR Builders**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	27-04-2019	598,771.00	0.00	GST diff
RCC – LS	224	15-02-2019	313,950.00	172.50	
RCC – LS	240	15-02-2019	334,650.00	172.50	
RCC – LS	10	15-02-2019	334,650.00	172.50	
Civil Work – LS	10	15-02-2019	334,650.00	172.50	
Civil Work – LS	240	15-02-2019	334,650.00	172.50	

Contractor Wise Detailed Report

Project : VOC

Earth Work – Misc.	200	24-01-2019	3,550.90	1.95	
Earth Work – Misc.	82	18-02-2019	6,132.00	3.16	
Earth Work – Misc.	182	18-02-2019	4,584.00	2.89	
Earth Work – Misc.	295	18-02-2019	3,323.00	1.83	
Earth Work – Misc.	CA	24-09-2021	10,000.00	0.02	
Block Total...			71898.92		

Contractor Name Kurma Avinash

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – Misc.	CA	24-09-2021	12,150.00	0.02	
Block Total...			12150.00		

Contractor Name M V R Constructions

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	130	18-12-2019	251,160.00	138.00	
Civil Work – Misc.	196	18-12-2019	164,047.00	103.50	
Civil Work – Misc.	136	18-12-2019	125,580.00	69.00	
Civil Work – Misc.	130	18-12-2019	45,208.00	24.84	
Civil Work – Misc.	196	18-12-2019	29,528.00	18.63	
Civil Work – Misc.	136	18-12-2019	22,604.00	12.42	
Civil Work – LS	136	30-10-2019	251,160.00	138.00	
Civil Work – Misc.	129	13-11-2019	251,160.00	138.00	
Civil Work – Misc.	129	13-11-2019	45,208.00	24.84	
Civil Work – Misc.	107	20-11-2019	251,160.00	138.00	
Civil Work – Misc.	107	20-11-2019	45,208.00	24.84	
Civil Work – LS	129	11-02-2020	125,580.00	69.00	
Civil Work – LS	129	11-02-2020	22,604.00	12.42	
Civil Work – LS	203	11-02-2020	125,580.00	69.00	
Civil Work – LS	203	11-02-2020	22,604.00	12.42	
Civil Work – LS	204	11-02-2020	125,580.00	69.00	
Civil Work – LS	204	11-02-2020	22,604.00	12.42	
Civil Work – LS	128	11-02-2020	141,960.00	78.00	
Civil Work – LS	128	11-02-2020	25,552.00	14.04	
Civil Work – LS	100	11-02-2020	125,580.00	69.00	
Civil Work – LS	100	11-02-2020	22,604.00	12.42	
Civil Work – LS	196	23-04-2020	218,730.00	138.00	
Civil Work – LS	196	23-04-2020	39,370.00	24.84	
Civil Work – LS	127	23-04-2020	133,860.00	69.00	
Civil Work – LS	127	23-04-2020	24,094.00	12.42	
Block Total...			2658325.00		

Contractor Name M. Venkata Raju

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	201	23-04-2019	56,510.00	31.05	GST Diff
RCC – LS	202	23-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	83	23-04-2019	60,336.00	31.10	GST Diff
RCC – LS	96	23-04-2019	56,510.00	31.05	GST Diff
Earth Work – LS	201	23-04-2019	251,160.00	138.00	
Earth Work – LS	201	23-04-2019	45,208.00	24.84	GST Diff
Earth Work – LS	202	23-04-2019	251,160.00	138.00	
Earth Work – LS	202	23-04-2019	45,208.00	24.84	GST Diff

Contractor Wise Detailed Report

Project : VOC

Civil Work – LS	83	16-04-2019	267,720.00	138.00	
Civil Work – LS	83	16-04-2019	48,188.00	24.84	GST Diff
RCC – LS	100	26-03-2019	313,950.00	172.50	
RCC – LS	100	26-03-2019	56,510.00	31.05	GST Diff
RCC – LS	101	26-03-2019	313,950.00	172.50	
RCC – LS	101	26-03-2019	56,510.00	31.05	GST Diff
RCC – LS	204	26-03-2019	313,950.00	172.50	
RCC – LS	204	26-03-2019	56,510.00	31.05	GST Diff
Civil Work – LS	202	25-04-2019	313,950.00	172.50	
Civil Work – LS	202	25-04-2019	56,511.00	31.05	GST Diff
Civil Work – LS	201	25-04-2019	313,950.00	172.50	
Civil Work – LS	201	25-04-2019	56,511.00	31.05	GST Diff
Civil Work – LS	203	22-06-2019	313,950.00	172.50	
Civil Work – LS	203	22-06-2019	56,510.00	31.05	GST Diff
Civil Work – LS	204	22-06-2019	313,950.00	172.50	
Civil Work – LS	204	22-06-2019	56,510.00	31.05	GST Diff
Civil Work – LS	100	23-07-2019	313,950.00	172.50	
Civil Work – LS	100	23-07-2019	56,510.00	31.05	GST Diff
Civil Work – LS	101	23-07-2019	313,950.00	172.50	
Civil Work – LS	101	23-07-2019	56,510.00	31.05	GST Diff
Civil Work – LS	201	23-07-2019	251,160.00	138.00	
Civil Work – LS	201	23-07-2019	45,208.80	24.84	GST Diff
Civil Work – LS	202	23-07-2019	251,160.00	138.00	
Civil Work – LS	202	23-07-2019	45,208.80	24.84	GST Diff
Civil Work – LS	83	23-07-2019	133,860.00	69.00	
Civil Work – LS	83	23-07-2019	24,094.00	12.42	
Civil Work – Misc.	203	23-08-2019	251,160.00	138.00	
Civil Work – Misc.	204	23-08-2019	251,160.00	138.00	
Civil Work – Misc.	96	23-08-2019	313,950.00	172.50	
Civil Work – LS	100	30-08-2019	251,160.00	138.00	
Civil Work – LS	101	30-08-2019	251,160.00	138.00	
Civil Work – LS	101	30-08-2019	45,208.00	24.84	
Civil Work – LS	100	30-08-2019	45,208.00	24.84	
Civil Work – LS	136	09-09-2019	313,950.00	172.50	
Civil Work – LS	136	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	129	09-09-2019	313,950.00	172.50	
Civil Work – LS	129	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	130	09-09-2019	313,950.00	172.50	
Civil Work – LS	130	09-09-2019	56,511.00	31.05	GST Diff
Civil Work – LS	201	31-10-2019	125,580.00	69.00	
Civil Work – LS	202	31-10-2019	125,580.00	69.00	
Civil Work – Misc.	96	13-11-2019	251,160.00	138.00	
Civil Work – Misc.	96	13-11-2019	45,208.00	24.84	
Civil Work – LS	107	18-09-2019	313,950.00	172.50	
Civil Work – LS	107	18-09-2019	56,510.00	31.05	GST Diff
Civil Work – LS	Misc.	31-07-2020	20,833.00	0.00	
Civil Work – LS	Misc.	18-10-2021	328,874.00	0.00	
Block Total...			12512221.60		

Contractor Name **M.Durgaiah**

Unit No **I**

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

Project : VOC

		Block Total...	8073.00		

Contractor Name M.Rehaman

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	210	03-02-2020	5,074.00	2.79	
Tile Fixing	211	03-02-2020	5,074.00	2.79	
Tile Fixing	212	03-02-2020	5,074.00	2.79	
Tile Fixing	129	03-02-2020	5,074.00	2.79	
Tile Fixing	184	03-02-2020	5,074.00	3.20	
Waterproofing – Misc.	217	03-02-2020	14,688.00	8.07	
Waterproofing – Misc.	218	03-02-2020	14,688.00	8.07	
Tiles Fixing Bathroom	107	11-02-2020	30,541.00	16.78	
Civil Work – Misc.	11	12-02-2020	2,037.00	1.05	
Civil Work – Misc.	107	12-02-2020	1,911.00	1.05	
Civil Work – Misc.	121	12-02-2020	1,911.00	1.05	
Tile Fixing	76	21-02-2020	30,957.00	15.96	
Tile Fixing	CA	21-02-2020	22,910.00	0.04	
Tile Fixing	CA	25-02-2020	11,572.00	0.02	
Tile Fixing	CA	25-02-2020	6,534.00	0.01	
Tile Fixing	120	04-03-2020	30,541.00	16.78	
Tile Fixing	218	23-05-2020	29,351.00	16.13	
Tile Fixing	76	01-06-2020	6,978.00	3.60	
Civil Work – LS	135	12-06-2020	109,200.00	60.00	
Tile Fixing	120	12-06-2020	2,893.00	1.59	
Tile Fixing	122	12-06-2020	2,893.00	1.59	
Tile Fixing	123	12-06-2020	2,893.00	1.59	
Tile Fixing	124	12-06-2020	2,893.00	1.59	
Tile Fixing	Misc.	12-06-2020	6,534.00	0.00	
Tile Fixing	120	12-06-2020	2,420.00	1.33	
Tile Fixing	121	12-06-2020	2,893.00	1.59	
Tile Fixing	122	12-06-2020	2,068.00	1.14	
Tile Fixing	123	12-06-2020	2,893.00	1.59	
Tile Fixing	42	12-06-2020	2,893.00	1.49	
Tile Fixing	43	12-06-2020	2,893.00	1.49	
Tile Fixing	121	12-06-2020	30,541.00	16.78	
Tile Fixing	107	12-06-2020	21,581.00	11.86	
Tile Fixing	11	12-06-2020	31,854.00	16.42	
Tile Fixing	12	12-06-2020	1,911.00	0.99	
Tile Fixing	11	12-06-2020	1,911.00	0.99	
Tile Fixing	97	12-06-2020	1,911.00	1.05	
Tile Fixing	76	12-06-2020	1,911.00	0.99	
Tile Fixing	101	12-06-2020	1,911.00	1.05	
Tile Fixing	218	12-06-2020	1,911.00	1.05	
Tile Fixing	217	08-07-2020	30,541.00	16.78	
Tile Fixing	286	08-07-2020	30,541.00	16.78	
Tile Fixing	114	08-07-2020	8,960.00	4.92	
Tile Fixing	115	08-07-2020	8,960.00	4.92	
Tile Fixing	11	08-07-2020	2,387.00	1.23	
Tile Fixing	218	08-07-2020	2,387.00	1.31	
Tile Fixing	219	08-07-2020	2,387.00	1.31	
Tile Fixing	220	08-07-2020	2,387.00	1.31	

Contractor Wise Detailed Report

Project : VOC

Tile Fixing	104	01-10-2020	786.50	0.41	
Tile Fixing	100	01-10-2020	786.50	0.43	
Pavers	CA	06-11-2020	7,170.00	0.01	
Block Total...			684455.50		

Contractor Name **Mahammed Imran**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	124	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	120	19-06-2020	16,000.00	8.79	
Granite Work – Misc.	121	19-06-2020	16,000.00	8.79	
Granite Work – Misc.	123	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	122	26-06-2020	16,000.00	8.79	
Granite Work – Misc.	218	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	220	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	221	07-07-2020	16,000.00	8.79	
Granite Work – Misc.	135	20-07-2020	16,000.00	8.79	
Granite Work – Misc.	64	20-07-2020	16,000.00	8.25	
Granite Work – Misc.	286	24-07-2020	16,000.00	8.79	
Granite Work – Misc.	256	01-10-2020	16,000.00	8.79	
Granite Work – Misc.	257	01-10-2020	16,000.00	8.79	
Granite Work – Misc.	114	16-10-2020	16,000.00	8.79	
Granite Work – Misc.	115	16-10-2020	16,000.00	8.79	
Block Total...			240000.00		

Contractor Name **Mahaveer SS matel**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	283	26-06-2020	16,187.00	8.89	
S.S.Railing	42	26-06-2020	15,225.00	7.85	
S.S.Railing	43	26-06-2020	15,225.00	7.85	
S.S.Railing	117	26-06-2020	17,237.50	9.47	
S.S.Railing	14	26-06-2020	15,225.00	7.85	
S.S.Railing	184	26-06-2020	2,187.50	1.38	
S.S.Railing	116	26-06-2020	16,187.00	8.89	
S.S.Railing	11	10-07-2020	16,625.00	8.57	
Block Total...			114099.00		

Contractor Name **Mahemmed Imfran**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	254	01-10-2020	16,000.00	8.25	
Block Total...			16000.00		

Contractor Name **Maimuddin S.K.**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	286	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	284	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	283	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	282	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	294	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	130	07-08-2020	4,524.00	2.49	
Earth Work – Misc.	135	29-08-2020	4,803.00	2.64	
Earth Work – Misc.	137	29-08-2020	4,803.00	2.64	

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Project : VOC

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
S.S.Railing	239	29-10-2018	13,600.00	7.01	
S.S.Railing	CA	24-09-2021	2,592.00	0.00	
Block Total...			16192.00		

Contractor Name Maniram sahou

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	78	04-09-2018	21,738.00	11.21	
Tiles fixing – Utility	78	04-09-2018	2,069.60	1.07	
Tiles Fixing Bathroom	78	04-09-2018	7,260.40	3.74	
Tiles Fixing Bathroom	239	04-09-2018	7,513.60	3.87	
Tiles fixing – Utility	239	04-09-2018	1,550.90	0.80	
Tile Fixing	239	04-09-2018	22,485.60	11.59	
Tile Fixing	200	08-10-2018	30,961.70	17.01	
Tile Fixing	228	08-10-2018	30,118.00	16.55	
Tile Fixing	44	17-12-2019	31,867.00	16.43	
Tile Fixing	184	29-08-2020	1,680.00	1.06	
Tile Fixing	285	29-08-2020	2,076.00	1.14	
Tile Fixing	42	29-08-2020	2,076.00	1.07	
Tile Fixing	43	29-08-2020	2,076.00	1.07	
Tile Fixing	283	29-08-2020	1,972.00	1.08	
Tile Fixing	219	29-08-2020	1,972.00	1.08	
Tile Fixing	122	29-08-2020	1,763.00	0.97	
Tile Fixing	123	29-08-2020	1,763.00	0.97	
Tile Fixing	124	29-08-2020	1,763.00	0.97	
Tile Fixing	220	29-08-2020	1,763.00	0.97	
Tile Fixing	125	29-08-2020	1,763.00	0.97	
Tile Fixing	120	29-08-2020	1,763.00	0.97	
Tile Fixing	64	29-08-2020	1,763.00	0.91	
Tile Fixing	194	02-01-2019	17,514.30	11.05	
Tiles fixing – Utility	194	02-01-2019	1,470.00	0.93	
Tiles Fixing Bathroom	194	02-01-2019	8,960.00	5.65	
Tile Fixing	69	02-01-2019	21,434.40	11.05	
Tiles fixing – Utility	69	02-01-2019	1,470.00	0.76	
Tiles Fixing Bathroom	69	02-01-2019	8,960.00	4.62	
Tile Fixing	241	02-01-2019	21,434.40	11.05	
Tiles fixing – Utility	241	02-01-2019	1,470.00	0.76	
Tiles Fixing Bathroom	241	02-01-2019	8,960.00	4.62	
Tile Fixing	242	07-02-2019	21,437.00	11.05	
Tiles fixing – Utility	242	07-02-2019	1,470.00	0.76	
Tiles Fixing Bathroom	242	07-02-2019	8,960.00	4.62	
Tile Fixing	112	07-02-2019	21,437.00	11.05	
Tiles fixing – Utility	112	07-02-2019	1,470.00	0.76	
Tiles Fixing Bathroom	112	07-02-2019	8,960.00	4.62	
Tile Fixing	295	07-02-2019	20,111.00	11.05	
Tiles fixing – Utility	295	07-02-2019	1,470.00	0.81	
Tiles Fixing Bathroom	295	07-02-2019	8,960.00	4.92	
Civil Work – Misc.	242	17-01-2019	2,037.00	1.05	
Civil Work – Misc.	295	17-01-2019	1,911.00	1.05	
Civil Work – Misc.	69	17-01-2019	2,037.00	1.05	
Civil Work – Misc.	194	17-01-2019	1,663.00	1.05	

Contractor Wise Detailed Report

Project : VOC

Tiles Fixing Bathroom	82	10-04-2019	8,960.00	4.62	
Tile Fixing	90	10-04-2019	21,437.00	11.05	
Tiles fixing – Utility	90	10-04-2019	1,470.00	0.76	
Tiles Fixing Bathroom	90	10-04-2019	8,960.00	4.62	
Tile Fixing	84	10-04-2019	21,437.00	11.05	
Tiles fixing – Utility	84	10-04-2019	1,470.00	0.76	
Tiles Fixing Bathroom	84	10-04-2019	8,960.00	4.62	
Tile Fixing	36	07-05-2019	21,437.00	11.05	
Tile Fixing	35	07-05-2019	21,437.00	11.05	
Tile Fixing	34	07-05-2019	21,437.00	11.05	
Tiles fixing – Utility	36	07-05-2019	1,470.00	0.76	
Tiles fixing – Utility	35	07-05-2019	1,470.00	0.76	
Tiles fixing – Utility	34	07-05-2019	1,470.00	0.76	
Tiles Fixing Bathroom	36	07-05-2019	8,960.00	4.62	
Tiles Fixing Bathroom	35	07-05-2019	8,960.00	4.62	
Tiles Fixing Bathroom	34	07-05-2019	8,960.00	4.62	
Tile Fixing	36	07-05-2019	2,037.00	1.05	
Tile Fixing	35	07-05-2019	2,037.00	1.05	
Tile Fixing	34	07-05-2019	2,037.00	1.05	
Tile Fixing	90	07-05-2019	2,037.00	1.05	
Tile Fixing	84	07-05-2019	2,037.00	1.05	
Tile Fixing	213	07-05-2019	1,911.00	1.05	
Tile Fixing	182	07-05-2019	1,664.00	1.05	
Tile Fixing	187	15-05-2019	17,514.30	11.05	
Tile Fixing	188	15-05-2019	17,514.30	11.05	
Tiles fixing – Utility	187	15-05-2019	1,470.00	0.93	
Tiles fixing – Utility	188	15-05-2019	1,470.00	0.93	
Tiles Fixing Bathroom	187	15-05-2019	8,960.00	5.65	
Tiles Fixing Bathroom	188	15-05-2019	8,960.00	5.65	
Tile Fixing	63	06-06-2019	21,437.00	11.05	
Tile Fixing	104	06-06-2019	21,437.00	11.05	
Tiles fixing – Utility	63	06-06-2019	1,470.00	0.76	
Tiles fixing – Utility	104	06-06-2019	1,470.00	0.76	
Tiles fixing – Utility	85	06-06-2019	1,470.00	0.76	
Tiles Fixing Bathroom	63	06-06-2019	8,960.00	4.62	
Tiles Fixing Bathroom	104	06-06-2019	8,960.00	4.62	
Tiles Fixing Bathroom	85	06-06-2019	8,960.00	4.62	
Tiles Fixing Bathroom	112	06-06-2019	2,528.00	1.30	
Tiles Fixing Bathroom	84	06-06-2019	2,528.00	1.30	
Tiles Fixing Bathroom	91	06-06-2019	2,528.00	1.30	
Tile Fixing	65	13-06-2019	21,437.00	11.05	
Tile Fixing	190	13-06-2019	17,514.90	11.05	
Tile Fixing	189	13-06-2019	17,514.90	11.05	
Tiles fixing – Utility	65	13-06-2019	1,470.00	0.76	
Tiles fixing – Utility	190	13-06-2019	1,470.00	0.93	
Tiles fixing – Utility	189	13-06-2019	1,470.00	0.93	
Tiles Fixing Bathroom	65	13-06-2019	8,960.00	4.62	
Tiles Fixing Bathroom	190	13-06-2019	8,960.00	5.65	
Tiles Fixing Bathroom	189	13-06-2019	8,960.00	5.65	
Tile Fixing	187	22-06-2019	1,664.25	1.05	
Tile Fixing	188	22-06-2019	1,664.25	1.05	

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Tiles Fixing Bathroom	116	01-08-2019	8,960.00	4.92	
Tile Fixing	182	14-08-2019	17,514.90	11.05	
Tile Fixing	191	14-08-2019	17,514.90	11.05	
Tiles fixing – Utility	182	14-08-2019	1,470.00	0.93	
Tiles fixing – Utility	191	14-08-2019	1,470.00	0.93	
Tiles Fixing Bathroom	182	14-08-2019	8,960.00	5.65	
Tiles Fixing Bathroom	191	14-08-2019	8,960.00	5.65	
Tile Fixing	75	14-08-2019	21,437.00	11.05	
Tile Fixing	209	14-08-2019	20,111.00	11.05	
Tiles fixing – Utility	75	14-08-2019	1,470.00	0.76	
Tiles fixing – Utility	209	14-08-2019	1,470.00	0.81	
Tiles Fixing Bathroom	75	14-08-2019	8,960.00	4.62	
Tiles Fixing Bathroom	209	14-08-2019	8,960.00	4.92	
Tile Fixing	252	23-07-2019	21,437.00	11.05	
Tile Fixing	10	23-07-2019	21,437.00	11.05	
Tiles fixing – Utility	252	23-07-2019	1,470.00	0.76	
Tiles fixing – Utility	10	23-07-2019	1,470.00	0.76	
Tiles Fixing Bathroom	252	23-07-2019	8,960.00	4.62	
Tiles Fixing Bathroom	10	23-07-2019	8,960.00	4.62	
Tile Fixing	55	01-08-2019	21,437.00	11.05	
Tile Fixing	117	01-08-2019	20,111.00	11.05	
Tile Fixing	116	01-08-2019	20,111.00	11.05	
Tiles fixing – Utility	55	01-08-2019	1,470.00	0.76	
Tiles fixing – Utility	117	01-08-2019	1,470.00	0.81	
Tiles fixing – Utility	116	01-08-2019	1,470.00	0.81	
Tiles Fixing Bathroom	55	01-08-2019	8,960.00	4.62	
Tile Fixing	8	09-09-2019	21,437.00	11.05	
Tile Fixing	13	09-09-2019	21,437.00	11.05	
Tile Fixing	201	09-09-2019	20,111.00	11.05	
Tile Fixing	202	09-09-2019	20,111.00	11.05	
Tiles fixing – Utility	8	09-09-2019	1,470.00	0.76	
Tiles fixing – Utility	13	09-09-2019	1,470.00	0.76	
Tiles fixing – Utility	201	09-09-2019	1,470.00	0.81	
Tiles fixing – Utility	202	09-09-2019	1,470.00	0.81	
Tiles Fixing Bathroom	8	09-09-2019	8,960.00	4.62	
Tiles Fixing Bathroom	13	09-09-2019	8,960.00	4.62	
Tiles Fixing Bathroom	201	09-09-2019	8,960.00	4.92	
Tiles Fixing Bathroom	202	09-09-2019	8,960.00	4.92	
Tile Fixing	186	22-10-2019	21,437.00	11.05	
Tiles Fixing Bathroom	186	22-10-2019	8,960.00	4.62	
Tiles fixing – Utility	186	22-10-2019	1,470.00	0.76	
Tile Fixing	119	22-10-2019	20,111.00	11.05	
Tiles Fixing Bathroom	119	22-10-2019	8,960.00	4.92	
Tiles fixing – Utility	119	22-10-2019	1,470.00	0.81	
Tile Fixing	225	18-09-2019	20,111.00	11.05	
Tiles fixing – Utility	225	18-09-2019	1,470.00	0.81	
Tiles Fixing Bathroom	225	18-09-2019	8,960.00	4.92	
Tile Fixing	226	04-12-2019	20,111.00	11.05	
Tiles Fixing Bathroom	226	04-12-2019	8,960.00	4.92	
Tiles fixing – Utility	226	04-12-2019	1,470.00	0.81	
Tile Fixing	113	04-12-2019	20,111.00	11.05	

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Tile Fixing	123	04-03-2020	30,821.00	16.93	
Tile Fixing	124	23-04-2020	31.00	0.02	
Tile Fixing	15	23-04-2020	31.00	0.02	
Tile Fixing	283	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	283	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	283	16-05-2020	1,470.00	0.81	
Tile Fixing	219	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	219	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	219	16-05-2020	1,470.00	0.81	
Tile Fixing	96	16-05-2020	20,111.00	11.05	
Tiles Fixing Bathroom	96	16-05-2020	8,960.00	4.92	
Tiles fixing – Utility	96	16-05-2020	1,470.00	0.81	
Tile Fixing	12	06-06-2020	31,867.00	16.43	
Tile Fixing	287	06-06-2020	30,541.00	16.78	
Tile Fixing	220	12-06-2020	30,541.00	16.78	
Tile Fixing	16	12-06-2020	31,867.00	16.43	
Tile Fixing	285	12-06-2020	30,541.00	16.78	
Tile Fixing	221	07-07-2020	30,541.00	16.78	
Tile Fixing	64	07-07-2020	31,867.00	16.43	
Block Total...			2374993.25		

Contractor Name **Manyem - Earthwork**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	CA	24-09-2021	7,538.00	0.01	
Block Total...			7538.00		

Contractor Name **MD. Zubair**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Flase Ceiling	184	06-06-2019	1,201.38	0.76	
Flase Ceiling	63	06-06-2019	1,201.38	0.62	
Flase Ceiling	65	06-06-2019	1,201.38	0.62	
Flase Ceiling	84	06-06-2019	1,201.38	0.62	
Flase Ceiling	85	06-06-2019	1,201.38	0.62	
Flase Ceiling	208	06-06-2019	1,201.38	0.66	
Flase Ceiling	187	06-06-2019	1,201.38	0.76	
Flase Ceiling	188	06-06-2019	1,201.38	0.76	
Flase Ceiling	189	06-06-2019	1,201.38	0.76	
Flase Ceiling	33	06-06-2019	1,201.38	0.62	
Flase Ceiling	35	06-06-2019	1,201.38	0.62	
Flase Ceiling	295	06-06-2019	1,201.38	0.66	
Flase Ceiling	241	06-06-2019	1,201.38	0.62	
Flase Ceiling	243	06-06-2019	1,201.38	0.62	
Flase Ceiling	91	06-06-2019	1,201.38	0.62	
Flase Ceiling	83	06-06-2019	1,201.38	0.62	
Block Total...			19222.08		

Contractor Name **MD.Khudoos**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	239	30-07-2018	16,100.00	8.30	
Plumbing – LS	200	22-09-2018	16,800.00	9.23	
Plumbing – LS	228	22-09-2018	16,800.00	9.23	

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Plumbing – LS	182	02-03-2019	16,800.00	10.60	
Plumbing – LS	208	02-03-2019	16,800.00	9.23	
Plumbing – LS	200	02-03-2019	7,200.00	3.96	
Plumbing – LS	228	02-03-2019	7,200.00	3.96	
Plumbing – LS	239	02-03-2019	7,200.00	3.71	
Plumbing – LS	187	28-03-2019	16,800.00	10.60	
Plumbing – LS	188	28-03-2019	16,800.00	10.60	
Plumbing – LS	189	28-03-2019	16,800.00	10.60	
Plumbing – LS	117	28-03-2019	16,800.00	9.23	
Plumbing – LS	CA	28-03-2019	12,096.00	0.02	GST Diff
Plumbing – LS	115	07-05-2019	14,800.00	8.13	
Plumbing – LS	116	07-05-2019	14,800.00	8.13	
Plumbing – LS	63	07-05-2019	14,800.00	7.63	
Plumbing – LS	65	07-05-2019	14,800.00	7.63	
Plumbing – LS	190	22-06-2019	14,800.00	9.34	
Plumbing – LS	55	11-07-2019	14,800.00	7.63	
Plumbing – LS	209	11-07-2019	14,800.00	8.13	
Plumbing – LS	225	11-07-2019	14,800.00	8.13	
Plumbing – LS	240	11-07-2019	14,800.00	8.13	
Plumbing – LS	210	14-08-2019	14,800.00	8.13	
Plumbing – LS	188	03-10-2019	7,200.00	4.54	
Plumbing – LS	208	30-08-2019	7,200.00	3.96	
Plumbing – LS	194	30-08-2019	7,200.00	4.54	
Plumbing – LS	211	14-08-2019	14,800.00	8.13	
Plumbing – LS	212	14-08-2019	14,800.00	8.13	
Plumbing – LS	91	19-09-2019	7,200.00	3.71	
Plumbing – LS	191	19-09-2019	7,200.00	4.54	
Plumbing – LS	189	03-10-2019	7,200.00	4.54	
Plumbing – Misc.	209	30-10-2019	7,200.00	3.96	
Plumbing – Misc.	113	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	114	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	44	30-10-2019	14,800.00	7.63	
Plumbing – Misc.	224	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	226	30-10-2019	14,800.00	8.13	
Plumbing – Misc.	CA	20-11-2019	5,060.00	0.01	
Plumbing – LS	63	20-11-2019	7,200.00	3.71	
Plumbing – LS	65	20-11-2019	7,200.00	3.71	
Plumbing – LS	241	20-11-2019	7,200.00	3.71	
Plumbing – LS	190	20-11-2019	7,200.00	4.54	
Plumbing – Misc.	182	03-02-2020	7,200.00	4.54	
Plumbing – Misc.	187	03-02-2020	7,200.00	4.54	
Plumbing – Misc.	225	03-02-2020	7,200.00	3.96	
Plumbing – Misc.	120	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	121	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	122	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	123	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	11	03-02-2020	8,400.00	4.33	
Plumbing – Misc.	96	03-02-2020	8,400.00	4.62	
Plumbing – Misc.	120	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	121	19-02-2020	8,400.00	4.62	
Plumbing – Misc.	122	19-02-2020	8,400.00	4.62	

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Plumbing – LS	220	16-05-2020	16,800.00	9.23	
Plumbing – LS	221	16-05-2020	16,800.00	9.23	
Plumbing – LS	44	16-05-2020	7,200.00	3.71	
Plumbing – LS	107	16-05-2020	7,200.00	3.96	
Plumbing – Misc.	97	21-05-2020	7,200.00	3.96	
Plumbing – Misc.	226	21-05-2020	7,200.00	3.96	
Plumbing – Misc.	127	12-06-2020	8,400.00	4.33	
Plumbing – Misc.	128	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	131	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	132	12-06-2020	8,400.00	4.62	
Plumbing – Misc.	119	20-07-2020	7,200.00	3.96	
Plumbing – Misc.	243	20-07-2020	7,200.00	3.71	
Plumbing – Misc.	254	20-07-2020	16,800.00	8.66	
Plumbing – LS	256	13-08-2020	8,400.00	4.62	
Plumbing – LS	12	13-08-2020	8,400.00	4.33	
Plumbing – LS	127	13-08-2020	8,400.00	4.33	
Plumbing – LS	128	13-08-2020	8,400.00	4.62	
Plumbing – LS	130	13-08-2020	8,400.00	4.62	
Plumbing – LS	131	13-08-2020	8,400.00	4.62	
Plumbing – LS	220	22-09-2020	7,200.00	3.96	
Plumbing – LS	218	22-09-2020	7,200.00	3.96	
Plumbing – LS	257	29-08-2020	8,400.00	4.62	
Plumbing – LS	258	29-08-2020	8,400.00	4.62	
Plumbing – LS	125	03-10-2020	7,200.00	3.96	
Plumbing – LS	124	03-10-2020	7,200.00	3.96	
Plumbing – LS	42	03-10-2020	7,200.00	3.71	
Plumbing – LS	64	03-10-2020	7,200.00	3.71	
Plumbing – LS	211	29-10-2020	7,200.00	3.96	
Plumbing – LS	212	29-10-2020	7,200.00	3.96	
Plumbing – LS	128	25-11-2020	7,200.00	3.96	
Plumbing – LS	102	25-11-2020	7,200.00	3.96	
Plumbing – LS	117	22-12-2020	7,200.00	3.96	
Plumbing – LS	55	22-12-2020	7,200.00	3.71	
Plumbing – LS	122	22-12-2020	7,200.00	3.96	
Plumbing – LS	137	22-12-2020	7,200.00	3.96	
Plumbing – LS	135	22-12-2020	7,200.00	3.96	
Plumbing – LS	219	13-02-2021	7,200.00	3.96	
Plumbing – LS	221	13-02-2021	7,200.00	3.96	
Plumbing – LS	76	13-02-2021	7,200.00	3.71	
Plumbing – LS	240	13-02-2021	7,200.00	3.71	
Plumbing – LS	43	22-12-2020	7,200.00	3.71	
Plumbing – LS	217	22-12-2020	7,200.00	3.96	
Plumbing – LS	254	22-12-2020	7,200.00	3.71	
Plumbing – Misc.	9	20-03-2021	7,200.00	3.71	
Plumbing – Misc.	284	20-03-2021	7,200.00	3.96	
Plumbing – Misc.	127	20-03-2021	7,200.00	3.71	
Plumbing – Misc.	101	20-03-2021	7,200.00	3.71	
Plumbing – Misc.	210	20-03-2021	7,200.00	3.96	
Plumbing – Misc.	37	20-03-2021	7,200.00	3.71	
Plumbing – Misc.	114	08-04-2021	7,200.00	3.96	
Plumbing – Misc.	115	08-04-2021	7,200.00	3.96	

Contractor Wise Detailed Report

Project : VOC

Plumbing – LS	112	15-03-2019	7,200.00	3.71	
Plumbing – LS	78	15-03-2019	7,200.00	3.71	
Plumbing – LS	84	15-03-2019	16,800.00	8.66	
Plumbing – LS	35	15-03-2019	8,400.00	4.33	
Plumbing – LS	16	06-06-2019	14,800.00	7.63	
Plumbing – LS	48	06-06-2019	14,800.00	7.63	
Plumbing – LS	252	06-06-2019	14,800.00	7.63	
Plumbing – LS	56	22-06-2019	7,200.00	3.71	
Plumbing – LS	84	22-06-2019	7,200.00	3.71	
Plumbing – LS	75	28-06-2019	14,800.00	7.63	
Plumbing – LS	112	06-12-2018	8,400.00	4.33	
Plumbing – LS	242	06-12-2018	16,800.00	8.66	
Plumbing – LS	295	06-12-2018	8,400.00	4.62	
Plumbing – LS	69	14-12-2018	16,800.00	8.66	
Plumbing – LS	243	26-12-2018	16,800.00	8.66	
Plumbing – LS	295	26-12-2018	8,400.00	4.62	
Plumbing – LS	82	16-01-2019	16,800.00	8.66	
Plumbing – LS	112	16-01-2019	8,400.00	4.33	
Plumbing – LS	56	24-01-2019	16,800.00	8.66	
Plumbing – LS	10	24-01-2019	8,400.00	4.33	
Plumbing – LS	34	05-04-2019	16,800.00	8.66	
Plumbing – LS	35	05-04-2019	8,400.00	4.33	
Plumbing – LS	83	05-04-2019	8,400.00	4.33	
Plumbing – LS	CA	05-04-2019	6,048.00	0.01	GST Diff
Plumbing – LS	33	17-04-2019	14,300.00	7.37	
Plumbing – LS	69	17-04-2019	4,700.00	2.42	
Plumbing – LS	186	04-07-2019	14,800.00	9.34	
Plumbing – LS	202	06-07-2019	14,800.00	8.13	
Plumbing – LS	201	06-07-2019	14,800.00	8.13	
Plumbing – LS	8	11-07-2019	8,400.00	4.33	
Plumbing – LS	13	11-07-2019	8,400.00	4.33	
Plumbing – LS	8	23-07-2019	8,400.00	4.33	
Plumbing – LS	13	23-07-2019	8,400.00	4.33	
Plumbing – LS	203	01-08-2019	14,800.00	8.13	
Plumbing – LS	204	01-08-2019	14,800.00	8.13	
Plumbing – LS	295	04-10-2019	7,200.00	3.96	
Plumbing – LS	34	04-10-2019	7,200.00	3.71	
Plumbing – Misc.	76	30-10-2019	16,800.00	8.66	
Plumbing – Misc.	184	30-10-2019	14,800.00	9.34	
Plumbing – Misc.	75	30-10-2019	7,200.00	3.71	
Plumbing – LS	82	04-12-2019	7,200.00	3.71	
Plumbing – LS	10	04-12-2019	7,200.00	3.71	
Plumbing – LS	242	04-12-2019	7,200.00	3.71	
Plumbing – LS	201	04-12-2019	7,200.00	3.96	
Plumbing – LS	202	04-12-2019	7,200.00	3.96	
Plumbing – LS	83	04-12-2019	7,200.00	3.71	
Plumbing – LS	129	04-12-2019	8,400.00	4.62	
Plumbing – LS	136	04-12-2019	8,400.00	4.62	
Plumbing – LS	64	04-12-2019	16,800.00	8.66	
Plumbing – Misc.	136	12-12-2019	8,400.00	4.62	
Plumbing – Misc.	129	12-12-2019	8,400.00	4.62	

Contractor Wise Detailed Report

Project : VOC

Plumbing – Misc.	284	03-06-2020	8,400.00	4.62	
Plumbing – Misc.	204	03-06-2020	7,200.00	3.96	
Plumbing – Misc.	100	06-06-2020	7,200.00	3.96	
Plumbing – Misc.	37	06-06-2020	8,400.00	4.33	
Plumbing – Misc.	137	12-06-2020	16,800.00	9.23	
Plumbing – Misc.	36	12-06-2020	7,200.00	3.71	
Plumbing – Misc.	14	04-07-2020	7,200.00	3.71	
Plumbing – Misc.	102	04-07-2020	16,800.00	9.23	
Plumbing – Misc.	184	07-07-2020	7,200.00	4.54	
Plumbing – Misc.	286	07-07-2020	8,400.00	4.62	
Plumbing – Misc.	294	07-07-2020	16,800.00	9.23	
Plumbing – Misc.	8	10-07-2020	7,200.00	3.71	
Plumbing – Misc.	283	10-07-2020	7,200.00	3.96	
Plumbing – LS	15	13-08-2020	7,200.00	3.71	
Plumbing – LS	103	13-08-2020	16,800.00	9.23	
Plumbing – LS	196	29-08-2020	16,800.00	10.60	
Block Total...			894248.00		

Contractor Name MD.Rehmanth

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	120	23-04-2020	2.00	0.00	
Pavers	121	23-04-2020	2.00	0.00	
Pavers	122	23-04-2020	2.00	0.00	
Pavers	123	23-04-2020	2.00	0.00	
Pavers	42	23-04-2020	2.00	0.00	
Pavers	43	23-04-2020	2.00	0.00	
Tile Fixing	101	19-09-2020	29,071.00	15.97	
Pavers	254	22-12-2020	2,369.71	1.22	
Pavers	96	22-12-2020	2,369.71	1.30	
Pavers	101	22-12-2020	2,369.71	1.30	
Pavers	102	22-12-2020	2,369.71	1.30	
Pavers	103	22-12-2020	2,369.71	1.30	
Pavers	107	22-12-2020	2,369.71	1.30	
Pavers	108	22-12-2020	2,369.71	1.30	
Tile Fixing	127	22-12-2020	21,437.00	11.05	
Block Total...			67107.97		

Contractor Name Md.Zahad

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – LS	78	04-09-2018	8,400.00	4.33	
Plumbing – LS	78	04-09-2018	8,400.00	4.33	
Plumbing – Misc.	Misc.	09-02-2019	3,024.00	0.00	GST Difference
Block Total...			19824.00		

Contractor Name N. Jayaram

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	182	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	187	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	188	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	189	25-04-2019	4,000.00	2.52	
Waterproofing – Misc.	113	13-11-2019	3,600.00	1.98	

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	78	11-04-2018	9,500.00	4.90	
Electrical – LS	213	14-05-2018	4,500.00	2.47	
Electrical – LS	239	21-05-2018	9,500.00	4.90	
Electrical – LS	228	21-05-2018	4,500.00	2.47	
Electrical – LS	200	21-05-2018	4,500.00	2.47	
Electrical – LS	36	23-07-2018	4,500.00	2.32	
Electrical – LS	241	23-07-2018	4,500.00	2.32	
Electrical – LS	104	06-08-2018	4,500.00	2.32	
Electrical – LS	194	06-08-2018	4,500.00	2.84	
Electrical – LS	241	06-08-2018	9,500.00	4.90	
Electrical – Misc.	Misc.	09-02-2019	13,230.00	0.00	GST Difference
Block Total...			97230.00		

Contractor Name **N.Ramakrishna Reddy**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Electrical – LS	91	22-06-2018	4,500.00	2.32	
Electrical – LS	208	22-06-2018	4,500.00	2.47	
Electrical – LS	200	01-08-2018	9,500.00	5.22	
Electrical – LS	228	01-08-2018	9,500.00	5.22	
Electrical – Misc.	Misc.	09-02-2019	5,040.00	0.00	GST Difference
Block Total...			33040.00		

Contractor Name **N.Sharada**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	194	21-11-2018	26,628.00	16.80	
Painting – LS	85	23-11-2018	32,592.00	16.80	
Painting – LS	208	15-12-2018	30,576.00	16.80	
Painting – LS	208	25-04-2019	26,754.00	14.70	
Painting – LS	85	25-04-2019	28,518.00	14.70	
Painting – LS	194	25-04-2019	23,300.00	14.70	
Painting – LS	16	04-07-2019	32,592.00	16.80	
Painting – Misc.	13	23-08-2019	32,592.00	16.80	
Painting – LS	114	01-08-2019	30,576.00	16.80	
Painting – LS	209	01-08-2019	30,576.00	16.80	
Painting – LS	225	01-08-2019	30,576.00	16.80	
Painting – LS	209	25-09-2019	28,665.00	15.75	
Painting – LS	210	25-09-2019	34,920.00	19.19	
Painting – Misc.	209	22-10-2019	20,475.00	11.25	
Painting – Misc.	225	22-10-2019	28,665.00	15.75	
Painting – Misc.	211	22-10-2019	32,760.00	18.00	
Painting – Misc.	212	22-10-2019	32,760.00	18.00	
Painting – LS	8	18-09-2019	34,920.00	18.00	
Painting – LS	136	25-11-2019	32,760.00	18.00	
Painting – LS	113	25-11-2019	32,760.00	18.00	
Painting – LS	76	25-11-2019	34,920.00	18.00	
Painting – Misc.	10	10-12-2019	21,825.00	11.25	
Painting – Misc.	252	10-12-2019	21,825.00	11.25	
Painting – Misc.	285	13-12-2019	32,760.00	18.00	
Painting – Misc.	16	13-12-2019	30,555.00	15.75	
Painting – LS	16	28-01-2020	29,827.00	15.37	
Painting – LS	130	28-01-2020	32,760.00	18.00	

Contractor Wise Detailed Report

Project : VOC

Painting – LS	14	24-07-2020	52,380.00	27.00	
Painting – LS	15	24-07-2020	30,555.00	15.75	
Painting – LS	8	24-07-2020	30,555.00	15.75	
Painting – LS	283	24-07-2020	28,665.00	15.75	
Painting – LS	15	17-09-2020	21,825.00	11.25	
Painting – LS	283	17-09-2020	20,475.00	11.25	
Painting – LS	117	17-09-2020	20,475.00	11.25	
Painting – LS	42	17-09-2020	30,555.00	15.75	
Painting – LS	8	17-09-2020	21,825.00	11.25	
Painting – LS	184	01-10-2020	17,039.00	10.75	
Painting – LS	42	01-10-2020	21,825.00	11.25	
Painting – LS	102	01-10-2020	32,760.00	16.89	
Painting – LS	210	01-10-2020	28,665.00	14.78	
Painting – LS	211	01-10-2020	28,665.00	14.78	
Painting – LS	221	29-10-2020	28,665.00	15.75	
Painting – LS	43	29-10-2020	30,555.00	15.75	
Painting – LS	211	29-10-2020	20,475.00	11.25	
Painting – LS	212	29-10-2020	20,475.00	11.25	
Painting – LS	103	29-10-2020	32,760.00	18.00	
Painting – LS	282	22-12-2020	28,665.00	15.75	
Painting – LS	285	22-12-2020	20,475.00	11.25	
Painting – LS	102	22-12-2020	28,665.00	15.75	
Painting – LS	116	22-12-2020	28,665.00	15.75	
Painting – LS	76	22-12-2020	30,555.00	15.75	
Polishing	283	22-12-2020	2,500.00	1.37	
Polishing	14	22-12-2020	2,500.00	1.29	
Polishing	15	22-12-2020	2,500.00	1.29	
Polishing	184	22-12-2020	2,500.00	1.58	
Polishing	8	22-12-2020	2,500.00	1.29	
Polishing	117	22-12-2020	2,500.00	1.37	
Polishing	42	22-12-2020	2,500.00	1.29	
Polishing	211	22-12-2020	2,500.00	1.37	
Polishing	212	22-12-2020	2,500.00	1.37	
Polishing	285	22-12-2020	2,500.00	1.37	
Painting – LS	130	13-02-2021	28,665.00	15.75	
Painting – LS	284	13-02-2021	28,665.00	15.75	
Painting – LS	286	13-02-2021	28,665.00	15.75	
Painting – LS	221	13-02-2021	20,475.00	11.25	
Painting – LS	102	13-02-2021	20,475.00	11.25	
Painting – Misc.	284	10-03-2021	20,475.00	11.25	
Painting – Misc.	43	10-03-2021	21,825.00	11.25	
Painting – Misc.	114	10-03-2021	28,665.00	15.75	
Painting – Misc.	115	10-03-2021	28,665.00	15.75	
Polishing	43	13-03-2021	2,500.00	1.29	
Polishing	284	13-03-2021	2,500.00	1.37	
Polishing	102	13-03-2021	2,500.00	1.37	
Polishing	221	13-03-2021	2,500.00	1.37	
Polishing	210	13-03-2021	2,500.00	1.37	
Painting – Misc.	210	13-03-2021	20,475.00	11.25	
Painting – Misc.	101	13-03-2021	20,475.00	11.25	
Painting – Misc.	254	08-04-2021	21,825.00	11.25	

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Project : VOC

Polishing	287	10-11-2021	2,600.00	1.43	
Polishing	258	10-11-2021	2,600.00	1.43	
Painting – Misc.	42	10-11-2021	4,140.00	2.13	
Painting – Misc.	211	10-11-2021	4,140.00	2.27	
Painting – LS	282	14-12-2021	20,475.00	11.25	
Block Total...			2427661.00		

Contractor Name **Om Prakash Singh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	256	29-08-2020	1,680.00	0.92	
Tile Fixing	284	29-08-2020	2,076.00	1.14	
Tile Fixing	102	29-08-2020	2,076.00	1.14	
Tile Fixing	212	29-08-2020	1,763.20	0.97	
Pavers	64	07-08-2020	4,796.00	2.47	
Pavers	240	07-08-2020	4,796.00	2.47	
Pavers	135	07-08-2020	4,796.00	2.64	
Pavers	130	07-08-2020	4,796.00	2.64	
Pavers	131	07-08-2020	4,796.00	2.64	
Pavers	132	07-08-2020	4,796.00	2.64	
Tile Fixing	37	01-10-2020	2,893.00	1.49	
Tile Fixing	284	01-10-2020	2,893.00	1.59	
Pavers	Misc.	03-10-2020	15,213.00	0.00	
Tiles fixing – Utility	CA	03-11-2020	8,829.00	0.01	
Painting – LS	101	29-12-2020	28,665.00	15.75	
Tiles Fixing Bathroom	127	20-01-2021	8,960.00	4.62	
Tile Fixing	103	20-01-2021	1,612.00	0.89	
Tile Fixing	254	20-01-2021	1,612.00	0.83	
Tile Fixing	128	20-01-2021	1,612.00	0.89	
Tile Fixing	101	20-01-2021	1,612.00	0.89	
Tile Fixing	211	20-01-2021	1,612.00	0.89	
Tile Fixing	257	20-01-2021	1,612.00	0.89	
Granite Work – Misc.	44	11-05-2021	16,000.00	8.25	
Granite Work – Misc.	78	11-05-2021	16,000.00	8.25	
Granite Work – Misc.	287	11-05-2021	16,000.00	8.79	
Granite Work – Kitchen Platform	220	11-05-2021	2,000.00	1.10	
Granite Work – Kitchen Platform	221	11-05-2021	2,000.00	1.10	
Block Total...			165496.20		

Contractor Name **Om Sai Constructions**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	196	16-03-2019	273,412.00	172.50	
RCC – LS	196	16-03-2019	49,214.00	31.05	GST Diff
RCC – LS	184	16-03-2019	273,412.00	172.50	
RCC – LS	184	16-03-2019	49,214.00	31.05	GST Diff
Civil Work – LS	116	15-02-2019	313,950.00	172.50	
RCC – LS	113	15-02-2019	313,950.00	172.50	
RCC – LS	114	15-02-2019	313,950.00	172.50	
RCC – LS	115	15-02-2019	313,950.00	172.50	
RCC – LS	117	15-02-2019	313,950.00	172.50	
Civil Work – LS	114	27-02-2019	313,950.00	172.50	
Civil Work – LS	113	27-02-2019	313,950.00	172.50	

Contractor Wise Detailed Report

Project : VOC

Civil Work – LS	117	18-04-2019	313,950.00	172.50	
Civil Work – LS	117	18-04-2019	56,510.00	31.05	GST Diff
Civil Work – LS	117	18-04-2019	251,160.00	138.00	
Civil Work – LS	117	18-04-2019	45,208.00	24.84	GST Diff
Civil Work – LS	CA	22-04-2019	497,302.00	0.80	GST Diff
Civil Work – LS	114	02-05-2019	251,160.00	138.00	
Civil Work – LS	114	02-05-2019	45,208.80	24.84	GST Diff
Civil Work – Misc.	CA	24-09-2021	70,936.00	0.11	
Block Total...			7410741.76		

Contractor Name **P.Gangadhar**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	37	11-12-2021	20,475.00	10.55	
Painting – LS	294	11-12-2021	20,475.00	11.25	
Painting – LS	131	11-12-2021	20,475.00	11.25	
Painting – LS	48	11-12-2021	20,475.00	10.55	
Painting – LS	287	11-12-2021	20,475.00	11.25	
Painting – LS	96	11-12-2021	20,475.00	11.25	
Polishing	37	11-12-2021	2,500.00	1.29	
Polishing	294	11-12-2021	2,500.00	1.37	
Polishing	131	11-12-2021	2,500.00	1.37	
Polishing	48	11-12-2021	2,500.00	1.29	
Polishing	287	11-12-2021	2,500.00	1.37	
Polishing	96	11-12-2021	2,500.00	1.37	
Block Total...			137850.00		

Contractor Name **P.Kumar - Civil**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	125	28-01-2020	2,100.00	1.15	
Earth Work – Misc.	123	28-01-2020	2,100.00	1.15	
Earth Work – Misc.	124	28-01-2020	2,100.00	1.15	
Block Total...			6300.00		

Contractor Name **P.Maisaiah**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	42	28-01-2020	2,100.00	0.00	
Earth Work – Misc.	43	28-01-2020	2,100.00	0.00	
Block Total...			4200.00		

Contractor Name **P.Praveen - welding**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Welding – Misc.	1st Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	IInd Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	IIIrd Floor	07-11-2017	3,000.00	0.39	
Welding – Misc.	Misc.	05-12-2017	12,420.00	0.40	
Block Total...			21420.00		

Contractor Name **P.Satish**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	90	27-02-2019	2,247.00	1.16	
Earth Work – Misc.	9	27-02-2019	2,487.00	1.28	

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Project : VOC

Welding – Misc.	186	21-05-2018	5,969.87	3.08	
Welding – Misc.	184	21-05-2018	5,969.87	3.77	
Welding – Misc.	36	21-05-2018	8,277.40	4.27	
Welding – Misc.	63	21-05-2018	8,277.40	4.27	
Welding – Misc.	65	21-05-2018	8,277.40	4.27	
Welding – Misc.	85	26-05-2018	5,876.67	3.03	
Welding – Misc.	239	26-05-2018	5,876.67	3.03	
Welding – Misc.	241	26-05-2018	5,876.67	3.03	
Welding – Misc.	44	26-05-2018	8,573.00	4.42	
Welding – Misc.	104	26-05-2018	8,573.00	4.42	
Welding – Misc.	295	26-05-2018	5,517.32	3.03	
Welding – Misc.	208	26-05-2018	5,517.32	3.03	
Welding – Misc.	224	26-05-2018	5,517.32	3.03	
Welding – Misc.	Misc.	13-08-2018	7,800.00	0.00	
Welding – Misc.	239	13-08-2018	12,720.00	6.56	
Welding – Misc.	78	13-08-2018	10,631.94	5.48	
Welding – Misc.	78	08-10-2018	15,825.00	8.16	
Welding – Misc.	239	08-10-2018	15,825.00	8.16	
Welding – Misc.	36	15-10-2018	12,720.00	6.56	
Welding – Misc.	85	15-10-2018	12,720.00	6.56	
Welding – Misc.	241	15-10-2018	12,720.00	6.56	
Welding – Misc.	242	15-10-2018	12,720.00	6.56	
Welding – Misc.	243	15-10-2018	12,720.00	6.56	
Welding – Misc.	69	15-10-2018	10,680.00	5.51	
Welding – Misc.	90	15-10-2018	10,680.00	5.51	
Welding – Misc.	91	15-10-2018	10,680.00	5.51	
Welding – Misc.	104	15-10-2018	10,680.00	5.51	
Welding – Misc.	182	15-10-2018	3,180.00	2.01	
Welding – Misc.	194	15-10-2018	3,180.00	2.01	
Welding – Misc.	200	15-10-2018	12,662.76	6.96	
Welding – Misc.	208	15-10-2018	13,674.00	7.51	
Welding – Misc.	213	15-10-2018	13,674.00	7.51	
Welding – Misc.	228	15-10-2018	13,674.00	7.51	
Welding – Misc.	112	19-02-2019	15,900.00	8.20	
Welding – Misc.	240	19-02-2019	9,540.00	4.92	
Welding – Misc.	64	19-02-2019	9,540.00	4.92	
Welding – Misc.	82	19-02-2019	9,540.00	4.92	
Welding – Misc.	295	19-02-2019	13,674.00	7.51	
Welding – Misc.	56	19-02-2019	13,674.00	7.05	
Welding – Misc.	65	19-02-2019	13,674.00	7.05	
Welding – Misc.	63	19-02-2019	13,674.00	7.05	
Welding – Misc.	16	19-02-2019	13,674.00	7.05	
Welding – Misc.	83	19-02-2019	13,674.00	7.05	
Welding – Misc.	201	19-02-2019	13,674.00	7.51	
Welding – Misc.	202	19-02-2019	13,674.00	7.51	
Welding – Misc.	13	19-02-2019	13,674.00	7.05	
Welding – Misc.	75	19-02-2019	13,674.00	7.05	
Welding – Misc.	84	19-02-2019	13,674.00	7.05	
Welding – Misc.	252	19-02-2019	13,674.00	7.05	
Welding – Misc.	35	19-02-2019	13,674.00	7.05	
Welding – Misc.	116	19-02-2019	13,674.00	7.51	

Contractor Wise Detailed Report

Project : VOC

Electrical – Misc.	221	13-08-2020	600.00	0.33	
Electrical – Misc.	282	13-08-2020	600.00	0.33	
Electrical – Misc.	283	13-08-2020	600.00	0.33	
Electrical – Misc.	284	13-08-2020	600.00	0.33	
Electrical – Misc.	285	13-08-2020	600.00	0.33	
Electrical – Misc.	286	13-08-2020	600.00	0.33	
Electrical – Misc.	287	13-08-2020	600.00	0.33	
Electrical – LS	10	31-10-2018	5,000.00	2.58	
Electrical – LS	294	31-10-2018	5,000.00	2.75	
Electrical – LS	84	31-10-2018	5,000.00	2.58	
Electrical – LS	64	31-10-2018	5,000.00	2.58	
Electrical – LS	200	31-10-2018	9,000.00	4.95	
Electrical – LS	116	12-11-2018	5,000.00	2.75	
Electrical – LS	117	12-11-2018	5,000.00	2.75	
Electrical – LS	286	12-11-2018	5,000.00	2.75	
Electrical – LS	242	12-11-2018	10,000.00	5.15	
Electrical – LS	240	26-11-2018	5,000.00	2.58	
Electrical – LS	252	26-11-2018	5,000.00	2.58	
Electrical – LS	10	27-11-2018	9,000.00	4.64	
Electrical – LS	78	27-11-2018	9,000.00	4.64	
Electrical – LS	228	27-11-2018	10,000.00	5.49	
Electrical – LS	117	06-12-2018	10,000.00	5.49	
Electrical – LS	84	26-12-2018	10,000.00	5.15	
Electrical – LS	113	16-01-2019	5,000.00	2.75	
Electrical – LS	114	16-01-2019	5,000.00	2.75	
Electrical – LS	115	16-01-2019	5,000.00	2.75	
Electrical – LS	201	16-01-2019	5,000.00	2.75	
Electrical – LS	202	16-01-2019	5,000.00	2.75	
Electrical – LS	226	16-01-2019	5,000.00	2.75	
Electrical – LS	287	16-01-2019	5,000.00	2.75	
Electrical – LS	224	02-02-2019	5,000.00	2.75	
Electrical – LS	116	02-02-2019	10,000.00	5.49	
Electrical – LS	252	02-02-2019	10,000.00	5.15	
Electrical – LS	240	04-02-2019	10,000.00	5.15	
Electrical – LS	241	04-02-2019	9,000.00	4.64	
Electrical – LS	11	14-02-2019	5,000.00	2.58	
Electrical – LS	115	14-02-2019	10,000.00	5.49	
Electrical – LS	217	18-02-2019	5,000.00	2.75	
Electrical – LS	218	18-02-2019	5,000.00	2.75	
Electrical – LS	242	19-02-2019	9,000.00	4.64	
Electrical – LS	114	19-02-2019	10,000.00	5.49	
Electrical – LS	224	02-03-2019	10,000.00	5.49	
Electrical – LS	113	02-03-2019	10,000.00	5.49	
Electrical – LS	184	14-03-2019	5,000.00	3.15	
Electrical – LS	196	14-03-2019	5,000.00	3.15	
Electrical – LS	204	28-03-2019	5,000.00	2.75	
Electrical – LS	287	28-03-2019	10,000.00	5.49	
Electrical – LS	186	28-03-2019	10,000.00	5.15	
Electrical – LS	CA	28-03-2019	4,560.00	0.01	GST Diff
Electrical – LS	202	05-04-2019	10,000.00	5.49	
Electrical – LS	76	05-04-2019	5,000.00	2.58	

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	76	01-08-2019	10,000.00	5.15	
Electrical – LS	282	01-08-2019	5,000.00	2.75	
Electrical – LS	220	01-08-2019	5,000.00	2.75	
Electrical – LS	254	14-08-2019	5,000.00	2.58	
Electrical – LS	284	14-08-2019	10,000.00	5.49	
Electrical – LS	285	14-08-2019	10,000.00	5.49	
Electrical – LS	10	09-09-2019	9,000.00	4.64	
Electrical – LS	136	09-09-2019	10,000.00	5.49	
Electrical – LS	129	09-09-2019	10,000.00	5.49	
Electrical – LS	252	09-09-2019	9,000.00	4.64	
Electrical – LS	217	19-09-2019	10,000.00	5.49	
Electrical – LS	218	19-09-2019	10,000.00	5.49	
Electrical – LS	219	19-09-2019	10,000.00	5.49	
Electrical – LS	37	19-09-2019	5,000.00	2.58	
Electrical – LS	127	19-09-2019	5,000.00	2.58	
Electrical – LS	131	19-09-2019	5,000.00	2.75	
Electrical – Misc.	127	30-10-2019	10,000.00	0.00	
Electrical – Misc.	283	30-10-2019	10,000.00	5.49	
Electrical – Misc.	201	30-10-2019	9,000.00	4.95	
Electrical – Misc.	202	30-10-2019	9,000.00	4.95	
Electrical – Misc.	107	30-10-2019	10,000.00	5.49	
Electrical – LS	128	13-11-2019	5,000.00	2.75	
Electrical – LS	256	13-11-2019	5,000.00	2.75	
Electrical – LS	11	13-11-2019	10,000.00	5.15	
Electrical – LS	12	13-11-2019	10,000.00	5.15	
Electrical – LS	130	13-11-2019	10,000.00	5.49	
Electrical – LS	117	04-12-2019	9,000.00	4.95	
Electrical – LS	254	04-12-2019	10,000.00	5.15	
Electrical – LS	221	04-12-2019	10,000.00	0.00	
Electrical – Misc.	258	12-12-2019	5,000.00	2.75	
Electrical – Misc.	220	12-12-2019	10,000.00	5.49	
Electrical – Misc.	286	17-12-2019	10,000.00	5.49	
Electrical – Misc.	37	17-12-2019	10,000.00	5.15	
Electrical – Misc.	203	17-12-2019	9,000.00	4.95	
Electrical – Misc.	294	17-12-2019	10,000.00	5.49	
Electrical – Misc.	257	30-12-2019	10,000.00	5.49	
Electrical – Misc.	256	30-12-2019	10,000.00	5.49	
Electrical – Misc.	258	30-12-2019	10,000.00	5.49	
Electrical – LS	186	30-12-2019	9,000.00	4.64	
Earth Work – Misc.	196	11-01-2020	10,000.00	6.31	
Earth Work – Misc.	136	11-01-2020	9,000.00	4.95	
Earth Work – Misc.	204	11-01-2020	9,000.00	4.95	
Electrical – Misc.	128	03-02-2020	10,000.00	5.49	
Electrical – Misc.	114	03-02-2020	9,000.00	4.95	
Electrical – Misc.	115	03-02-2020	9,000.00	4.95	
Electrical – Misc.	129	03-02-2020	9,000.00	4.95	
Electrical – Misc.	113	03-02-2020	9,000.00	4.95	
Electrical – Misc.	282	11-02-2020	10,000.00	5.49	
Electrical – Misc.	226	11-02-2020	9,000.00	4.95	
Electrical – Misc.	76	04-03-2020	9,000.00	4.64	
Electrical – Misc.	132	04-03-2020	9,000.00	4.95	

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	196	01-10-2020	9,000.00	5.68	
Electrical – Misc.	64	01-10-2020	9,000.00	4.64	
Electrical – Misc.	286	01-10-2020	9,000.00	4.95	
Electrical – Misc.	294	01-10-2020	9,000.00	4.95	
Electrical – LS	240	11-11-2020	9,000.00	4.64	
Electrical – LS	258	11-11-2020	9,000.00	4.95	
Electrical – LS	285	29-12-2020	5,000.00	2.75	
Electrical – LS	63	29-12-2020	10,000.00	5.15	
Electrical – LS	226	29-12-2020	10,000.00	5.49	
Electrical – LS	184	29-12-2020	9,000.00	5.68	
Electrical – LS	186	29-12-2020	5,000.00	2.58	
Electrical – LS	257	29-12-2020	5,000.00	2.75	
Electrical – LS	12	29-12-2020	5,000.00	2.58	
Electrical – LS	132	29-12-2020	5,000.00	2.75	
Electrical – LS	285	29-12-2020	5,000.00	2.75	
Block Total...			1172760.00		

Contractor Name Pappuram

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Pavers	12	02-09-2021	6,696.00	3.45	
Pavers	11	02-09-2021	6,948.00	3.58	
Granite Work – Kitchen Platform	12	02-09-2021	2,000.00	1.03	
Granite Work – Kitchen Platform	137	02-09-2021	2,000.00	1.10	
Granite Work – Kitchen Platform	114	02-09-2021	2,000.00	1.10	
Granite Work – Kitchen Platform	115	02-09-2021	2,000.00	1.10	
Block Total...			21644.00		

Contractor Name Peddapuram Hanumanthu

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	228	17-10-2018	30,576.00	16.80	
Painting – LS	104	02-01-2019	32,592.00	16.80	
Painting – LS	112	02-01-2019	32,592.00	16.80	
Painting – LS	242	02-01-2019	32,592.00	16.80	
Painting – LS	69	02-01-2019	32,592.00	16.80	
Painting – LS	241	02-01-2019	32,592.00	16.80	
Painting – LS	91	04-02-2019	32,592.00	16.80	
Painting – LS	295	04-02-2019	30,576.00	16.80	
Painting – LS	239	04-02-2019	28,518.00	14.70	
Painting – LS	200	04-02-2019	26,754.00	14.70	
Painting – LS	228	04-02-2019	26,754.00	14.70	
Painting – LS	112	04-02-2019	26,754.00	13.79	
Painting – LS	239	27-02-2019	20,370.00	10.50	
Painting – LS	200	27-02-2019	19,110.00	10.50	
Painting – LS	228	27-02-2019	19,110.00	10.50	
Painting – LS	78	23-03-2019	20,370.00	10.50	
Painting – LS	9	23-03-2019	32,592.00	16.80	
Painting – LS	84	23-03-2019	32,592.00	16.80	
Painting – LS	35	23-03-2019	32,592.00	16.80	
Painting – LS	78	15-09-2018	32,592.00	16.80	
Painting – LS	78	04-02-2019	28,518.00	14.70	
Painting – LS	200	15-09-2018	30,576.00	16.80	

Contractor Wise Detailed Report

Project : VOC

Painting – LS	189	23-12-2019	44,697.00	28.20	
Painting – LS	190	23-12-2019	44,697.00	28.20	
Painting – LS	84	23-12-2019	54,708.00	0.00	
Painting – LS	241	23-12-2019	54,708.00	28.20	
Painting – LS	242	23-12-2019	54,708.00	28.20	
Painting – LS	84	23-12-2019	54,708.00	28.20	
Painting – LS	220	29-08-2020	32,760.00	18.00	
Painting – LS	243	29-08-2020	22,310.00	11.50	
Painting – LS	124	19-02-2020	32,760.00	18.00	
Painting – LS	125	19-02-2020	32,760.00	18.00	
Painting – LS	123	19-02-2020	32,760.00	18.00	
Painting – LS	121	19-02-2020	32,760.00	18.00	
Painting – LS	107	19-02-2020	32,760.00	18.00	
Painting – LS	55	19-02-2020	30,555.00	15.75	
Painting – LS	33	23-05-2020	21,825.00	11.25	
Painting – LS	186	23-05-2020	52,380.00	27.00	
Painting – LS	107	23-05-2020	49,140.00	27.00	
Painting – LS	129	23-05-2020	49,140.00	27.00	
Painting – LS	203	24-07-2020	49,140.00	27.00	
Painting – LS	204	24-07-2020	49,140.00	27.00	
Painting – LS	226	24-07-2020	49,140.00	27.00	
Painting – LS	35	24-07-2020	21,825.00	11.25	
Painting – LS	119	24-07-2020	20,475.00	11.25	
Painting – LS	128	29-08-2020	32,760.00	18.00	
Painting – LS	120	29-08-2020	32,760.00	18.00	
Painting – LS	119	29-08-2020	20,930.00	11.50	
Painting – LS	204	29-08-2020	32,760.00	18.00	
Painting – LS	203	29-08-2020	32,760.00	18.00	
Polishing	34	17-09-2020	2,500.00	1.29	
Polishing	35	17-09-2020	2,500.00	1.29	
Polishing	36	17-09-2020	2,500.00	1.29	
Polishing	55	17-09-2020	2,500.00	1.29	
Polishing	33	17-09-2020	2,500.00	1.29	
Polishing	69	17-09-2020	2,500.00	1.29	
Polishing	203	17-09-2020	2,500.00	1.37	
Polishing	204	17-09-2020	2,500.00	1.37	
Polishing	220	17-09-2020	2,500.00	1.37	
Polishing	218	17-09-2020	2,500.00	1.37	
Polishing	239	17-09-2020	2,500.00	1.29	
Polishing	241	17-09-2020	2,500.00	1.29	
Polishing	242	17-09-2020	2,500.00	1.29	
Polishing	243	17-09-2020	2,500.00	1.29	
Polishing	226	17-09-2020	2,500.00	1.37	
Polishing	44	17-09-2020	2,500.00	1.29	
Polishing	187	17-09-2020	2,500.00	1.58	
Polishing	188	17-09-2020	2,500.00	1.58	
Polishing	189	17-09-2020	2,500.00	1.58	
Polishing	190	17-09-2020	2,500.00	1.58	
Polishing	191	17-09-2020	2,500.00	1.58	
Polishing	186	17-09-2020	2,500.00	1.29	
Polishing	129	17-09-2020	2,500.00	1.37	

Contractor Wise Detailed Report

Project : VOC

Painting – LS	131	22-12-2020	32,760.00	18.00	
Painting – LS	132	22-12-2020	32,760.00	18.00	
Painting – LS	217	22-12-2020	28,665.00	15.75	
Painting – LS	218	22-12-2020	49,140.00	27.00	
Painting – LS	219	22-12-2020	28,665.00	15.75	
Painting – LS	37	22-12-2020	32,760.00	16.89	
Painting – Misc.	127	10-03-2021	21,825.00	11.99	
Painting – Misc.	217	10-03-2021	20,475.00	11.25	
Painting – Misc.	219	10-03-2021	20,475.00	11.25	
Polishing	121	10-03-2021	2,500.00	1.37	
Polishing	127	10-03-2021	2,500.00	1.37	
Polishing	217	10-03-2021	2,500.00	1.37	
Polishing	219	10-03-2021	2,500.00	1.37	
Painting – LS	120	27-04-2021	20,475.00	11.25	
Painting – LS	122	27-04-2021	20,475.00	11.25	
Painting – LS	123	27-04-2021	20,475.00	11.25	
Painting – LS	37	11-05-2021	20,475.00	10.55	
Block Total...			3246747.75		

Contractor Name Perfect & Electrical engineers

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	240	17-09-2020	83,420.00	43.00	
Block Total...			83420.00		

Contractor Name Purnima Mosaic tiles

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	CA	25-02-2020	50,721.00	0.08	
Tile Fixing	CA	25-02-2020	28,478.00	0.05	
Tile Fixing	107	23-04-2020	9.00	0.00	
Tile Fixing	285	23-04-2020	9.00	0.00	
Tile Fixing	97	23-04-2020	9.00	0.00	
Tile Fixing	14	23-04-2020	9.00	0.00	
Tile Fixing	186	23-04-2020	9,128.00	4.71	
Tile Fixing	113	23-04-2020	9,128.00	5.02	
Tile Fixing	13	23-04-2020	9,128.00	4.71	
Tile Fixing	100	23-04-2020	9,128.00	5.02	
Tile Fixing	136	23-04-2020	9,128.00	5.02	
Tile Fixing	42	23-04-2020	9,128.00	4.71	
Tile Fixing	15	23-04-2020	9,128.00	4.71	
Tile Fixing	8	23-04-2020	2.00	0.00	
Tile Fixing	9	23-04-2020	2.00	0.00	
Tile Fixing	10	23-04-2020	2.00	0.00	
Tile Fixing	201	23-04-2020	7.00	0.00	
Tile Fixing	202	23-04-2020	7.00	0.00	
Tile Fixing	224	23-04-2020	7,101.00	3.90	
Tile Fixing	16	23-04-2020	7.00	0.00	
Tile Fixing	CA	23-04-2020	11.00	0.00	
Pavers	186	23-04-2020	10.00	0.01	
Pavers	182	23-04-2020	2.00	0.00	
Pavers	117	23-04-2020	6.00	0.00	
Pavers	224	23-04-2020	12.00	0.01	

Contractor Wise Detailed Report

Project : VOC

Electrical – LS	257	29-12-2020	9,000.00	4.95	
Block Total...			27000.00		

Contractor Name **Q.S.Associates**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	128	06-06-2020	278,950.00	153.27	
RCC – LS	128	06-06-2020	50,210.00	27.59	
RCC – LS	127	06-06-2020	289,650.00	149.30	
RCC – LS	127	06-06-2020	52,128.00	26.87	
RCC – LS	103	06-06-2020	304,182.00	167.13	
RCC – LS	103	06-06-2020	54,752.00	30.08	
RCC – LS	102	06-06-2020	304,182.00	167.13	
RCC – LS	102	06-06-2020	54,752.00	30.08	
Civil Work – LS	128	19-09-2020	419,294.00	230.38	
Civil Work – LS	127	19-09-2020	474,617.00	244.65	
Civil Work – LS	102	19-09-2020	296,369.00	162.84	
Civil Work – LS	184	13-10-2020	187,030.00	118.00	
Civil Work – LS	102	13-10-2020	370,461.00	203.55	
Civil Work – LS	103	13-10-2020	370,461.00	203.55	
Civil Work – LS	103	13-10-2020	296,369.00	162.84	
Civil Work – Misc.	CA	29-12-2020	743,450.00	1.20	
Civil Work – Misc.	CA	24-09-2021	34,527.00	0.06	
Block Total...			4581384.00		

Contractor Name **R. Raju**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Tile Fixing	83	04-07-2019	21,437.00	11.05	
Tiles fixing – Utility	83	04-07-2019	1,470.00	0.76	
Tiles Fixing Bathroom	83	04-07-2019	8,960.00	4.62	
Block Total...			31867.00		

Contractor Name **R.Naveen Kumar**Unit No **club house**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	Misc.	26-03-2018	9,952.00	0.32	
Block Total...			9952.00		

Contractor Name **R.R.Building products**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – Misc.	CA	24-09-2021	30,975.00	0.05	
Block Total...			30975.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	96	11-01-2020	32,760.00	18.00	
Painting – LS	184	11-01-2020	28,530.00	18.00	
Block Total...			61290.00		

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

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Gardening	239	27-11-2018	621.00	0.32	
Gardening	78	27-11-2018	594.00	0.31	

Contractor Wise Detailed Report

Project : VOC

Electrical – Misc.	84	15-03-2019	4,275.00	2.20	
Electrical – Misc.	35	15-03-2019	4,575.00	2.36	
Electrical – Misc.	34	15-03-2019	4,575.00	2.36	
Electrical – Misc.	116	15-03-2019	4,325.00	2.38	
Electrical – Misc.	186	28-06-2019	4,575.00	2.36	
Electrical – Misc.	209	28-06-2019	4,275.00	2.35	
Electrical – Misc.	210	28-06-2019	4,275.00	2.35	
Electrical – Misc.	90	24-01-2019	3,925.00	2.02	
Electrical – Misc.	9	24-01-2019	3,575.00	1.84	
Electrical – Misc.	10	24-01-2019	3,575.00	1.84	
Electrical – Misc.	36	04-02-2019	3,500.00	1.80	
Electrical – Misc.	182	04-02-2019	4,625.00	2.92	
Electrical – Misc.	189	04-02-2019	3,450.00	2.18	
Electrical – Misc.	117	07-02-2019	3,925.00	2.16	
Electrical – Misc.	187	02-03-2019	4,025.00	2.54	
Electrical – Misc.	188	02-03-2019	4,325.00	2.73	
Electrical – Misc.	33	28-03-2019	4,575.00	2.36	
Electrical – Misc.	83	28-03-2019	4,275.00	2.20	
Electrical – Misc.	115	28-03-2019	4,275.00	2.35	
Electrical – Misc.	36	28-03-2019	4,575.00	2.36	
Electrical – Misc.	190	02-05-2019	4,625.00	2.92	
Electrical – Misc.	191	02-05-2019	4,625.00	2.92	
Electrical – Misc.	119	02-05-2019	4,625.00	2.54	
Electrical – Misc.	240	02-05-2019	4,325.00	2.23	
Electrical – Misc.	55	02-05-2019	4,325.00	2.23	
Electrical – Misc.	48	06-06-2019	4,575.00	2.36	
Electrical – Misc.	252	06-06-2019	4,275.00	2.20	
Electrical – Misc.	114	06-06-2019	4,275.00	2.35	
Electrical – Misc.	16	06-06-2019	4,575.00	2.36	
Electrical – Misc.	75	13-06-2019	4,575.00	2.36	
Electrical – Misc.	225	13-06-2019	4,275.00	2.20	
Electrical – Misc.	8	23-07-2019	5,725.00	2.95	
Electrical – Misc.	113	23-07-2019	4,275.00	2.35	
Electrical – Misc.	226	23-07-2019	4,275.00	2.35	
Electrical – Misc.	97	23-07-2019	4,275.00	2.35	
Electrical – Misc.	44	24-08-2019	4,275.00	2.20	
Electrical – Misc.	100	24-08-2019	4,275.00	2.35	
Electrical – Misc.	101	24-08-2019	4,275.00	2.35	
Electrical – Misc.	184	24-08-2019	4,275.00	2.70	
Electrical – Misc.	108	24-08-2019	4,275.00	2.35	
Electrical – Misc.	13	01-08-2019	5,725.00	2.95	
Electrical – Misc.	201	01-08-2019	4,275.00	2.35	
Electrical – Misc.	202	01-08-2019	4,275.00	2.35	
Electrical – Misc.	224	01-08-2019	4,275.00	2.35	
Electrical – Misc.	212	01-08-2019	4,275.00	2.35	
Electrical – Misc.	76	01-08-2019	5,725.00	2.95	
Electrical – Misc.	203	01-08-2019	4,275.00	2.35	
Electrical – Misc.	204	01-08-2019	4,275.00	2.35	
Electrical – Misc.	121	25-09-2019	4,275.00	2.35	
Electrical – Misc.	124	25-09-2019	4,275.00	2.35	
Electrical – Misc.	64	25-09-2019	4,875.00	2.51	

Contractor Wise Detailed Report

Project : VOC

Electrical – Misc.	135	28-01-2020	4,275.00	2.35	
Electrical – Misc.	219	28-01-2020	4,275.00	2.35	
Earth Work – Misc.	256	04-03-2020	3,500.00	1.92	
Earth Work – Misc.	283	04-03-2020	3,500.00	1.92	
Earth Work – Misc.	12	04-03-2020	3,500.00	1.80	
Earth Work – Misc.	220	04-03-2020	3,500.00	1.92	
Earth Work – Misc.	221	04-03-2020	3,500.00	1.92	
Electrical – Misc.	286	18-05-2020	3,500.00	1.92	
Electrical – Misc.	284	18-05-2020	3,500.00	1.92	
Electrical – Misc.	128	18-05-2020	3,500.00	1.92	
Electrical – Misc.	127	18-05-2020	3,500.00	1.80	
Electrical – Misc.	132	13-06-2020	3,500.00	1.92	
Electrical – Misc.	131	13-06-2020	3,500.00	1.92	
Electrical – Misc.	130	13-06-2020	3,500.00	1.92	
Electrical – Misc.	137	13-06-2020	3,500.00	1.92	
Electrical – Misc.	37	13-06-2020	3,500.00	1.80	
Electrical – Misc.	282	13-06-2020	3,500.00	1.92	
Electrical – Misc.	254	13-06-2020	3,500.00	1.80	
Electrical – Misc.	257	19-06-2020	3,500.00	1.92	
Electrical – Misc.	258	19-06-2020	3,500.00	1.92	
Electrical – Misc.	294	19-06-2020	3,500.00	1.92	
Electrical – Misc.	102	07-07-2020	3,500.00	1.92	
Electrical – Misc.	103	07-07-2020	3,500.00	1.92	
Block Total...			383225.00		

Contractor Name **Ravi Satish reddy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	33	13-06-2019	32,592.00	16.80	
Painting – LS	63	13-06-2019	32,592.00	16.80	
Painting – LS	65	13-06-2019	32,592.00	16.80	
Painting – LS	36	13-06-2019	32,592.00	16.80	
Painting – LS	34	13-06-2019	32,592.00	16.80	
Painting – LS	33	18-09-2019	30,555.00	15.75	
Painting – LS	63	18-09-2019	30,555.00	15.75	
Painting – LS	65	18-09-2019	30,555.00	15.75	
Painting – LS	36	18-09-2019	30,555.00	15.75	
Painting – LS	34	18-09-2019	30,555.00	15.75	
Block Total...			315735.00		

Contractor Name **Reddimalla.Anil**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Waterproofing – Misc.	64	03-03-2020	3,600.00	1.86	
Waterproofing – Misc.	287	03-03-2020	3,600.00	1.98	
Waterproofing – Misc.	287	03-03-2020	14,688.00	8.07	
Waterproofing – Misc.	107	03-03-2020	14,688.00	8.07	
Waterproofing – Misc.	64	03-03-2020	15,501.00	7.99	
Block Total...			52077.00		

Contractor Name **RK Decorators**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
False Ceiling	112	28-03-2019	1,344.00	0.60	

Contractor Wise Detailed Report

Project : VOC

Civil Work – LS	256	06-06-2020	254,800.00	140.00	
Civil Work – LS	256	06-06-2020	45,864.00	25.20	
Civil Work – LS	258	06-06-2020	254,800.00	140.00	
Civil Work – LS	258	06-06-2020	45,864.00	25.20	
Civil Work – LS	258	07-07-2020	254,800.00	140.00	
Civil Work – LS	258	07-07-2020	45,864.00	25.20	
Civil Work – LS	131	31-07-2020	254,800.00	140.00	
Civil Work – LS	131	31-07-2020	45,864.00	25.20	
Civil Work – LS	12	29-08-2020	91,568.00	47.20	
Civil Work – LS	131	29-08-2020	85,904.00	47.20	
Civil Work – LS	256	29-10-2020	72,800.00	40.00	
Civil Work – LS	258	20-01-2021	85,904.00	47.20	
Block Total...			2781136.00		

Contractor Name S.Arjun

Unit No club house

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	Misc.	30-08-2017	34,134.00	0.00	
Block Total...			34134.00		

Contractor Name S.Arjun

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	05-09-2017	105,840.00	0.17	
Civil Work – Misc.	CA	03-10-2017	112,662.00	0.18	
Civil Work – Misc.	CA	14-11-2017	30,532.00	0.05	
RCC – LS	208	24-04-2019	348,985.00	191.75	
Civil Work – LS	228	24-04-2019	348,985.00	191.75	
Civil Work – LS	208	24-04-2019	348,985.00	191.75	
Civil Work – LS	228	24-04-2019	139,476.00	76.64	
Earth Work – LS	228	24-04-2019	29,188.00	0.00	
Earth Work – LS	208	24-04-2019	279,188.00	153.40	
Civil Work – LS	208	24-04-2019	279,188.00	153.40	
Civil Work – LS	228	24-04-2019	279,188.00	153.40	
RCC – LS	228	24-04-2019	348,985.00	191.75	
Civil Work – LS	208	06-09-2019	118,300.00	65.00	
Civil Work – LS	208	06-09-2019	21,294.00	11.70	GST Diff
Block Total...			2790796.00		

Contractor Name S.Mahesh

Unit No I

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	108	18-12-2019	32,760.00	18.00	
Painting – LS	135	29-08-2020	32,760.00	18.00	
Painting – LS	64	29-08-2020	34,920.00	18.00	
Painting – LS	100	22-10-2019	32,760.00	18.00	
Painting – LS	101	22-10-2019	32,760.00	18.00	
Painting – LS	224	25-09-2019	32,760.00	18.00	
Painting – LS	108	19-02-2020	28,665.00	15.75	
Painting – Misc.	108	23-04-2020	28,665.00	15.75	
Painting – Misc.	108	23-04-2020	20,475.00	11.25	
Painting – LS	12	23-04-2020	34,920.00	18.00	
Painting – LS	100	13-06-2020	28,665.00	15.75	
Painting – LS	137	13-06-2020	32,760.00	18.00	

Contractor Wise Detailed Report

Project : VOC

Cladding tiles	239	14-08-2018	15,146.63	7.81	
Cladding tiles	78	14-08-2018	30,907.50	15.93	
Sera board	194	26-11-2018	25,662.00	16.19	
Sera board	213	26-11-2018	12,142.20	6.67	
Sera board	85	26-11-2018	14,857.50	7.66	
Sera board	240	26-11-2018	15,351.00	7.91	
Sera board	242	02-01-2019	15,351.00	7.91	
Sera board	243	02-01-2019	15,351.00	7.91	
Sera board	56	02-01-2019	15,351.00	7.91	
Sera board	69	02-01-2019	36,802.50	18.97	
Sera board	208	18-02-2019	25,620.00	14.08	
Sera board	295	18-02-2019	25,620.00	14.08	
Sera board	9	18-02-2019	15,330.00	7.90	
Sera board	90	18-02-2019	36,750.00	18.94	
Sera board	82	18-02-2019	30,765.00	15.86	
Sera board	34	05-04-2019	15,351.00	7.91	
Sera board	83	05-04-2019	15,351.00	7.91	
Sera board	63	05-04-2019	15,351.00	7.91	
Sera board	116	05-04-2019	28,245.00	15.52	
Sera board	CA	05-04-2019	13,373.64	0.02	GST Diff
Sera board	33	28-06-2019	15,351.00	7.91	
Sera board	55	28-06-2019	15,351.00	7.91	
Sera board	65	28-06-2019	15,351.00	7.91	
Sera board	115	28-06-2019	28,245.00	15.52	
Sera board	225	30-08-2019	25,662.00	14.10	
Sera board	252	30-08-2019	33,148.50	17.09	
Sera board	209	30-08-2019	25,662.00	14.10	
Sera board	186	30-08-2019	15,351.00	7.91	
Sera board	13	30-08-2019	33,117.00	17.07	
Sera board	203	09-09-2019	28,276.50	15.54	
Sera board	44	09-09-2019	33,148.50	17.09	
Sera board	48	09-09-2019	33,148.50	17.09	
Sera board	204	09-09-2019	28,276.50	15.54	
Block Total...			748767.47		

Contractor Name **Sri Krishna Prajapathi**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	90	23-04-2019	315,250.00	162.50	
RCC – LS	90	23-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	91	23-04-2019	315,250.00	162.50	
Civil Work – LS	91	23-04-2019	56,745.00	29.25	GST Diff
Civil Work – LS	90	23-04-2019	315,250.00	162.50	
Civil Work – LS	90	23-04-2019	56,745.00	29.25	GST Diff
RCC – LS	119	23-04-2019	295,750.00	162.50	
RCC – LS	119	23-04-2019	53,235.00	29.25	GST Diff
Civil Work – LS	90	23-04-2019	252,200.00	130.00	
Civil Work – LS	90	23-04-2019	45,396.00	23.40	GST Diff
Civil Work – LS	91	23-04-2019	252,200.00	130.00	
Civil Work – LS	91	23-04-2019	45,396.00	23.40	GST Diff
RCC – LS	91	23-12-2019	126,100.00	65.00	
Earth Work – LS	90	23-04-2019	252,200.00	130.00	

Contractor Wise Detailed Report

Project : VOC

RCC – LS	220	08-06-2020	10,647.00	5.85	
RCC – LS	221	08-06-2020	37,264.50	20.48	
Block Total...			4955970.50		

Contractor Name **Sri Ramullu**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	127	20-07-2020	3,731.00	1.92	
Earth Work – Misc.	135	20-07-2020	3,731.00	2.05	
Earth Work – Misc.	220	20-07-2020	3,731.00	2.05	
Earth Work – Misc.	221	20-07-2020	3,731.00	2.05	
Earth Work – Misc.	CA	24-09-2021	9,078.00	0.01	
Block Total...			24002.00		

Contractor Name **Sri Venkateswara Bore wells (Krishna Reddy)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Bore well	CA	14-05-2018	57,500.00	0.09	
Block Total...			57500.00		

Contractor Name **Srisailam**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	114	26-06-2020	3,731.00	2.05	
Earth Work – Misc.	115	26-06-2020	3,731.00	2.05	
Earth Work – Misc.	101	26-06-2020	3,731.00	2.05	
Earth Work – Misc.	284	26-06-2020	3,731.00	2.05	
Block Total...			14924.00		

Contractor Name **Subash Chandra Maurya**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Painting – LS	256	10-07-2020	32,760.00	18.00	
Painting – LS	257	10-07-2020	32,760.00	18.00	
Painting – LS	258	10-07-2020	32,760.00	18.00	
Painting – LS	11	31-07-2020	34,920.00	18.00	
Painting – LS	256	03-11-2020	28,665.00	15.75	
Painting – LS	257	09-12-2020	28,665.00	15.75	
Painting – LS	258	09-12-2020	28,665.00	15.75	
Painting – LS	9	13-02-2021	21,825.00	11.25	
Painting – LS	11	13-02-2021	21,825.00	11.25	
Polishing	256	13-02-2021	2,500.00	1.37	
Polishing	116	13-02-2021	2,500.00	1.37	
Painting – LS	116	13-02-2021	20,475.00	11.25	
Painting – LS	256	13-02-2021	20,475.00	11.25	
Painting – LS	257	16-07-2021	20,475.00	11.25	
Polishing	257	16-07-2021	2,500.00	1.37	
Block Total...			331770.00		

Contractor Name **Sudershan (Aluminium Wind)**Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Aluminium Windows	228	17-10-2018	37,600.00	20.66	
Aluminium Windows	239	17-10-2018	50,580.00	26.07	
Aluminium Windows	200	17-10-2018	44,580.00	24.49	
Block Total			132760.00		

Contractor Wise Detailed Report

Project : VOC

Earth Work – Misc.	295	20-11-2019	4,624.40	2.54	
Earth Work – Misc.	78	20-11-2019	4,781.90	2.46	
Earth Work – Misc.	243	20-11-2019	4,670.80	2.41	
Earth Work – Misc.	8	04-03-2020	3,495.00	1.80	
Earth Work – Misc.	9	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	42	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	14	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	15	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	13	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	129	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	184	04-03-2020	2,987.00	1.88	
Earth Work – Misc.	285	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	48	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	55	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	136	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	97	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	16	04-03-2020	2,987.00	0.00	
Earth Work – Misc.	108	04-03-2020	2,987.00	1.64	
Earth Work – Misc.	252	04-03-2020	2,987.25	1.54	
Earth Work – Misc.	43	04-03-2020	2,987.00	1.54	
Earth Work – Misc.	283	23-04-2020	7.00	0.00	
Earth Work – Misc.	211	23-04-2020	7.00	0.00	
Earth Work – Misc.	212	23-04-2020	7.00	0.00	
Earth Work – Misc.	217	23-04-2020	7.00	0.00	
Earth Work – Misc.	218	23-04-2020	7.00	0.00	
Earth Work – Misc.	219	23-04-2020	7.00	0.00	
Earth Work – Misc.	294	31-07-2020	3,920.00	2.15	
Earth Work – Misc.	282	31-07-2020	3,920.00	2.15	
Earth Work – Misc.	128	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	221	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	220	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	286	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	284	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	287	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	37	31-07-2020	2,100.00	1.08	
Earth Work – Misc.	102	31-07-2020	2,100.00	1.15	
Earth Work – Misc.	254	11-01-2021	4,135.00	2.13	
Earth Work – Misc.	256	11-01-2021	4,135.00	2.27	
Earth Work – Misc.	257	11-01-2021	4,135.00	2.27	
Earth Work – Misc.	258	11-01-2021	4,135.00	2.27	
Block Total...			178261.65		

Contractor Name **T.Dakshana Murthy**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Plumbing – Misc.	CA	24-09-2021	10,000.00	0.02	
Block Total...			10000.00		

Contractor Name **T.Koteswar Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – LS	113	29-08-2020	14,560.00	8.00	
Civil Work – LS	117	29-08-2020	14,560.00	8.00	

Contractor Wise Detailed Report

Project : VOC

Civil Work – LS	284	23-04-2020	45,208.00	24.84	
Civil Work – LS	37	06-06-2020	251,160.00	129.46	
Civil Work – LS	132	06-06-2020	251,160.00	138.00	
Civil Work – LS	221	06-06-2020	16,953.00	9.31	
Civil Work – LS	220	06-06-2020	45,209.00	24.84	
Civil Work – LS	37	06-06-2020	45,208.00	23.30	
Civil Work – LS	132	06-06-2020	45,208.00	24.84	
Block Total...			2147595.00		

Contractor Name **Thalari Poचाiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	63	25-04-2019	2,370.00	1.22	
Earth Work – Misc.	65	25-04-2019	2,370.00	1.22	
Earth Work – Misc.	55	25-04-2019	2,370.00	1.22	
Earth Work – Misc.	240	25-04-2019	2,370.00	1.22	
Block Total...			9480.00		

Contractor Name **V.Gurvaiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	16-09-2017	37,075.00	0.06	
Earth Work – Misc.	CA	03-10-2017	30,089.00	0.05	
Civil Work – Misc.	CA	24-09-2021	1,593.00	0.00	
Block Total...			68757.00		

Contractor Name **Vedhic Infra Engineering Services**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
RCC – LS	294	23-12-2019	313,950.00	172.50	
RCC – LS	254	23-12-2019	334,650.00	172.50	
Civil Work – LS	254	23-12-2019	334,650.00	172.50	
RCC – LS	257	23-12-2019	313,950.00	172.50	
RCC – LS	132	23-12-2019	313,950.00	172.50	
RCC – LS	282	23-12-2019	313,950.00	172.50	
RCC – LS	284	23-12-2019	313,950.00	172.50	
RCC – LS	283	23-12-2019	313,950.00	172.50	
RCC – LS	287	23-12-2019	313,950.00	172.50	
RCC – LS	286	23-12-2019	313,950.00	172.50	
Earth Work – LS	282	27-02-2019	251,160.00	138.00	
Earth Work – LS	284	27-02-2019	251,160.00	138.00	
RCC – LS	287	27-02-2019	313,950.00	172.50	
Earth Work – LS	132	27-02-2019	251,160.00	138.00	
RCC – LS	286	27-02-2019	313,950.00	172.50	
RCC – LS	285	27-02-2019	313,950.00	172.50	
Earth Work – LS	283	27-02-2019	251,160.00	138.00	
Earth Work – LS	285	27-02-2019	251,160.00	138.00	
Earth Work – LS	131	27-02-2019	251,160.00	138.00	
Earth Work – LS	102	23-03-2019	200,928.00	110.40	
Earth Work – LS	102	23-03-2019	36,166.00	19.87	GST Diff
Earth Work – LS	103	23-03-2019	200,928.00	110.40	
Earth Work – LS	103	23-03-2019	36,166.00	19.87	GST Diff
Earth Work – LS	127	23-03-2019	267,720.00	138.00	
Earth Work – LS	127	23-03-2019	48,188.00	24.84	GST Diff

Contractor Wise Detailed Report

Project : VOC

RCC – LS	284	14-08-2019	313,950.00	172.50	
RCC – LS	284	14-08-2019	56,511.00	31.05	GST Diff
RCC – LS	285	23-12-2019	313,950.00	172.50	
Civil Work – LS	132	03-03-2020	282,555.00	155.25	
Civil Work – LS	132	03-03-2020	50,858.00	27.94	
Civil Work – LS	287	03-03-2020	226,044.00	124.20	
Civil Work – LS	287	03-03-2020	40,686.00	22.35	
Civil Work – LS	285	03-03-2020	251,160.00	138.00	
Civil Work – LS	285	03-03-2020	45,208.00	24.84	
Civil Work – LS	283	03-03-2020	100,464.00	55.20	
Civil Work – LS	283	03-03-2020	18,082.00	9.94	
Civil Work – LS	Misc.	31-07-2020	55,184.00	0.00	
Civil Work – Misc.	Misc.	21-09-2021	627,900.00	0.00	
Block Total...			12452273.00		

Contractor Name **Veeraiah**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Granite Work – Misc.	CA	19-08-2017	15,499.50	0.03	
Granite Work – Misc.	CA	14-09-2017	4,475.00	0.01	
Electrical – Misc.	Misc.	09-02-2019	40,500.00	0.00	GST Difference
Granite Work – Misc.	CA	24-09-2021	16,000.00	0.03	
Block Total...			76474.50		

Contractor Name **Vinod Kumar**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Civil Work – Misc.	CA	08-11-2017	33,977.00	0.05	
Civil Work – Misc.	CA	24-09-2021	861.00	0.00	
Block Total...			34838.00		

Contractor Name **Y.Eshwara Rao**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Sera board	122	11-01-2020	4,725.00	2.60	
Sera board	123	11-01-2020	4,725.00	2.60	
Scaffolding	14	04-02-2020	4,725.00	2.44	
Scaffolding	15	04-02-2020	4,725.00	2.44	
Scaffolding	129	23-04-2020	4.00	0.00	
Scaffolding	135	23-04-2020	4.00	0.00	
Scaffolding	184	23-04-2020	3.00	0.00	
Scaffolding	107	23-04-2020	4.00	0.00	
Scaffolding	285	23-04-2020	4,725.00	2.60	
Block Total...			23640.00		

Contractor Name **Y.Ramesh**

Unit No **I**

Work Description	Flat / Floor No	Bill Date	Bill Amount	Rate	VNo & Date
Earth Work – Misc.	119	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	201	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	202	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	204	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	113	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	97	04-12-2019	4,646.90	2.55	
Earth Work – Misc.	224	04-12-2019	4,646.90	2.55	