

Block Wise Detailed Report
Project : Silver Oak Villas III

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	AC Pipes	D.Ramulu	2040	429	0.2
III	Aluminium Windows	Sudershan (Alluminium Wind)	4080	8,940	2.2
III	Bore well	Sai Venkateshwara - Borewell	253400	78,500	0.3
III	Carpentry - Door beading.	Tirupati Singh - carpenter	4080	6,825	1.7
III	Carpentry - Door Frames	R. Raja Chary	4080	4,620	1.1
III	Carpentry - Door Frames	Tirupati Singh - carpenter	42840	60,900	1.4
III	Carpentry - Door Shutters	Tirupati Singh - carpenter	28560	38,940	1.4
III	Carpentry - Door shutters & Hardware	Tirupati Singh - carpenter	4080	6,380	1.6
III	Carpentry - LS	Sudershan (Alluminium Wind)	2040	84,980	41.7
III	Carpentry - LS	Tirupati Singh - carpenter	2040	3,190	1.6
III	Carpentry - Misc.	Tirupati Singh - carpenter	4080	8,190	2.0
III	Civil - Brickwork & Plastering	Rohan Constructions	38760	8,473,344	218.6
III	Civil - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	32640	7,317,900	224.2
III	Civil Work - Brickwork & Plastering	K.Sravan Kumar	253400	100,848	0.4
III	Civil Work - Brickwork & Plastering	Rohan Constructions	12240	2,503,488	204.5
III	Civil Work - Brickwork & Plastering	Surasani Constructions Pvt. Ltd.	12240	2,022,048	165.2
III	Civil Work - LS	Surasani Constructions Pvt. Ltd.	8160	1,540,608	188.8
III	Civil Work - Misc.	Biro Porida	253400	10,980	0.0
III	Cladding tiles	Karunakar Reddy - Roof tiles	4080	97,484	23.9
III	Core cutting	Anirudh Dhal	63240	197,000	3.1
III	Earth work - Footing excavation	Ishaq	26520	4,621,824	174.3
III	Earth work - Footing excavation	Manyem - Earthwork	4080	30,000	7.4
III	Earth work - Footing excavation	Surasani Constructions Pvt. Ltd.	26520	5,006,976	188.8
III	Earth work - Footing PCC	Rohan Constructions	4080	770,304	188.8
III	Earth work - Footing PCC	Surasani Constructions Pvt. Ltd.	4080	770,304	188.8
III	Earth Work - LS	Rohan Constructions	2040	385,152	188.8
III	Earth Work - LS	Surasani Constructions Pvt. Ltd.	12240	2,310,912	188.8
III	Earth work - Plinth base	Rohan Constructions	20400	3,851,520	188.8
III	Electrical - Inside flat	N.Nagaraju	20400	104,000	5.1
III	Electrical - Inside flat	S.Suresh (Electrical Work)	4080	22,000	5.4
III	Electrical - Inside flat	S.Suresh - Electrical	6120	33,000	5.4
III	Electrical - Inside flat	V.Bal Reddy	44880	117,000	2.6
III	Electrical - LS	N.Nagaraju	16320	63,390	3.9
III	Electrical - LS	V.Bal Reddy	14280	48,390	3.4

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Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
III	Electrical - Slab	N.Nagaraju	42840	130,500	3.0
III	Electrical - Slab	S.Suresh (Electrical Work)	8160	23,000	2.8
III	Electrical - Slab	S.Suresh - Electrical	6120	18,000	2.9
III	Electrical - Slab	V.Bal Reddy	40800	110,000	2.7
III	Elevation cladding	Karunakar Reddy - Roof tiles	20400	495,793	24.3
III	Painting - Inside flat	Basappa - Painting	4080	78,336	19.2
III	Painting - Inside flat	Bhaijnath	16320	263,649	16.2
III	Painting - Inside flat	Jyothiram	8160	156,672	19.2
III	Painting - LS	Bhaijnath	4080	73,440	18.0
III	Plumbing - LS	Anirudh Dhal	14280	73,850	5.2
III	Plumbing - Misc.	Anirudh Dhal	6120	26,250	4.3
III	Plumbing-Inside flat	Anirudh Dhal	114240	487,500	4.3
III	Polishing	Sandeep Kumar Nishad	8160	4,800	0.6
III	RCC - LS	Ishaq	4080	962,880	236.0
III	RCC - LS	Rohan Constructions	10200	2,214,624	217.1
III	RCC - LS	Surasani Constructions Pvt. Ltd.	12240	2,888,640	236.0
III	RCC - Misc.	Ishaq	4080	962,880	236.0
III	RCC - Misc.	K.Sravan Kumar	2040	48,221	23.6
III	RCC - Misc.	Rohan Constructions	4080	962,880	236.0
III	RCC Columns-3	Surasani Constructions Pvt. Ltd.	2040	481,440	236.0
III	Rcc Slab-1	Rohan Constructions	2040	481,440	236.0
III	Rcc Slab-2	Rohan Constructions	4080	962,880	236.0
III	Rcc Slab-3	Ishaq	8160	1,925,760	236.0
III	Rcc Slab-3	Rohan Constructions	32640	7,703,040	236.0
III	Rcc Slab-3	Surasani Constructions Pvt. Ltd.	24480	5,777,280	236.0
III	RCC-Plinth beams	Rohan Constructions	12240	2,310,912	188.8
III	RCC-Wall	D.Ramulu	253400	25,000	0.1
III	Road Work	Mallaiah - Road work	4080	44,455	10.9
III	Scaffolding	K.Krishna - Civil	24480	95,130	3.9
III	SS hand rail fixing	Leela Steel Railing	4080	31,070	7.6
III	Tile Fixing	Janardhan Prasad - Tiles	8160	284,549	34.9
III	Tiles fixing - Flat flooring	Janardhan Prasad - Tiles	4080	137,401	33.7
III	Welding - LS	D.Ramulu	28560	7,032	0.2
III	Welding - Misc.	D.Ramulu	2040	600	0.3
			Total Summary	70,950,270	

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Block No: III

Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Tirupati Singh - carpenter	63061	09 Aug 2021			
Core cutting	Anirudh Dhal	65716	10 Dec 2021	2,750	2040	1.3
Electrical - LS	N.Nagaraju	62074	15 Jun 2021	6,500	2040	3.2
Elevation cladding	Karunakar Reddy - Roof tiles	66606	18 Jan 2022	10,000	2040	4.9
Plumbing - LS	Anirudh Dhal	61713	10 May 2021	45,255	2040	22.2
RCC - LS	Rohan Constructions	61357	12 Apr 2021	7,525	2040	3.7
Scaffolding	K.Krishna - Civil	65733	10 Dec 2021	481,440	2040	236.0
Welding - Misc.	D.Ramulu	65295	22 Nov 2021	7,392	2040	3.6
Earth work - Plinth base	Rohan Constructions	58918	03 Nov 2020	600	2040	0.3
Electrical - Slab	N.Nagaraju	60360	01 Feb 2021	385,152	2040	188.8
Painting - Inside flat	Jyothiram	65738	10 Dec 2021	5,500	2040	2.7
Plumbing-Inside flat	Anirudh Dhal	63533	01 Sep 2021	39,168	2040	19.2
Plumbing-Inside flat	Anirudh Dhal	63529	01 Sep 2021	8,750	2040	4.3
Civil - Brickwork & Plastering	Rohan Constructions	62708	20 Jul 2021	8,750	2040	4.3
Civil - Brickwork & Plastering	Rohan Constructions	65000	10 Nov 2021	481,440	2040	236.0
				385,152	2040	188.8
Block Total				1,875,374		

Block No: III

Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Tirupati Singh - carpenter	63063	09 Aug 2021			
Core cutting	Anirudh Dhal	62862	28 Jul 2021	2,750	2040	1.3
Electrical - LS	N.Nagaraju	62588	14 Jul 2021	5,925	2040	2.9
Plumbing - Misc.	Anirudh Dhal	65361	23 Nov 2021	10,000	2040	4.9
RCC - LS	Rohan Constructions	61358	12 Apr 2021	8,750	2040	4.3
Welding - LS	D.Ramulu	65296	22 Nov 2021	481,440	2040	236.0
Earth work - Plinth base	Rohan Constructions	58919	03 Nov 2020	600	2040	0.3
Civil Work - Brickwork & Plastering	Rohan Constructions	64232	05 Oct 2021	385,152	2040	188.8
Electrical - Slab	N.Nagaraju	60361	01 Feb 2021	481,440	2040	236.0
Painting - Inside flat	Jyothiram	66210	04 Jan 2022	5,500	2040	2.7
Plumbing-Inside flat	Anirudh Dhal	65367	23 Nov 2021	39,168	2040	19.2
Civil - Brickwork & Plastering	Rohan Constructions	65842	13 Dec 2021	8,750	2040	4.3
				385,152	2040	188.8
Block Total				1,814,627		

Block No: III

Unit No: 103

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Carpentry - Door Shutters	Tirupati Singh - carpenter	63065	09 Aug 2021	2,750	2040	1.3

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Ishaq	65752	11 Dec 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 161

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Ishaq	65754	11 Dec 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 162

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - LS	Ishaq	65755	11 Dec 2021	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63182	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64371	12 Oct 2021	5,500	2040	2.7
Block Total				872,092		

Block No: III

Unit No: 163

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - LS	Ishaq	65756	11 Dec 2021	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63183	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64372	12 Oct 2021	5,500	2040	2.7
Block Total				872,092		

Block No: III

Unit No: 164

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - Misc.	Ishaq	65758	11 Dec 2021	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63184	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64373	12 Oct 2021	5,500	2040	2.7
Block Total				872,092		

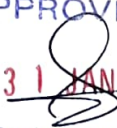
Block No: III

Unit No: 165

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - Misc.	Ishaq	65757	11 Dec 2021	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63185	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64374	12 Oct 2021	5,500	2040	2.7
Block Total				872,092		

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Unit No: 180

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Rcc Slab-3	Ishaq	66430	11 Jan 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63186	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64993	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65255	19 Nov 2021	500	2040	0.2
Block Total				872,592		

Block No: III

Unit No: 181

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Rcc Slab-3	Ishaq	66431	11 Jan 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63187	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64994	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65257	19 Nov 2021	500	2040	0.2
Block Total				872,592		

Block No: III

Unit No: 182

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Rcc Slab-3	Ishaq	66432	11 Jan 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63180	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64995	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65258	19 Nov 2021	500	2040	0.2
Block Total				872,592		

Block No: III

Unit No: 183

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Rcc Slab-3	Ishaq	66433	11 Jan 2022	481,440	2040	236.0
Earth work - Footing excavation	Ishaq	63181	17 Aug 2021	385,152	2040	188.8
Electrical - Slab	V.Bal Reddy	64996	10 Nov 2021	5,500	2040	2.7
Electrical - Inside flat	V.Bal Reddy	65259	19 Nov 2021	500	2040	0.2
Block Total				872,592		

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Block No: III

Unit No: 184

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Ishaq	65750	11 Dec 2021	385,152	2040	188.8
Block Total				385,152		

Block No: III

Unit No: 185

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing excavation	Ishaq	65751	11 Dec 2021	385,152	2040	188.8

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				385,152		

Block No: III

Unit No: CA

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Bore well	Sai Venkateshwara - Borewell	59268	23 Nov 2020	78,500	253400	0.3
Block Total				78,500		

Block No: III

Unit No: MISC

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Biro Porida	60759	09 Mar 2021	10,980	253400	0.0
Civil Work - Brickwork & Plastering	K.Sravan Kumar	59689	30 Dec 2020	100,848	253400	0.4
RCC-Wall	D.Ramulu	60180	03 Feb 2021	25,000	253400	0.1
Block Total				136,828		

*** The End ***

