

Block Wise Detailed Report

Project : SOV

Block No 1

Flat / Floor No 1

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - LS	S.Satyanarayana	06-12-2018	1,875.00	1.70
Carpentry - LS	S.Satyanarayana	06-12-2018	450.00	0.41
Civil Work - LS	Surasani Constructions Pvt. Ltd.	28-06-2019	211,574.00	192.34
Civil Work - LS	Surasani Constructions Pvt. Ltd.	14-03-2019	89,650.00	81.50
Civil Work - LS	Surasani Constructions Pvt. Ltd.	12-02-2019	224,125.00	203.75
Civil Work - Misc.	Benu Madab das	18-09-2019	1,500.00	1.36
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	16,136.00	14.67
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	179,300.00	163.00
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	32,274.00	29.34
Electrical - LS	S.Suresh (Electrical Work)	16-01-2019	5,500.00	5.00
Electrical - LS	S.Suresh (Electrical Work)	22-06-2018	1,500.00	1.36
Electrical - LS	S.Suresh (Electrical Work)	08-10-2018	6,000.00	5.45
Electrical - Misc.	B.Pochaiah	29-09-2018	1,250.00	1.14
Elevation cladding	Sri Kripalu trading company	10-12-2018	45,821.71	41.66
Granite Work - Kitchen Platform	Janardhan Prasad - Tiles	20-11-2018	2,000.00	1.82
Painting - LS	K.Ramakrishna Reddy	23-11-2018	34,650.00	31.50
Painting - LS	G.Narendra babu yadhav	09-07-2020	12,375.00	11.25
Parking tiles	Bharat Patel - Pavers&Parking tiles	10-04-2019	13,530.00	12.30
Parking tiles	Bharat Patel - Pavers&Parking tiles	10-04-2019	6,300.00	5.73
Plumbing - LS	Srikanta Jena - Plumbing	01-11-2018	11,900.00	10.82
Plumbing - LS	Srikanta Jena - Plumbing	23-08-2018	2,000.00	1.82
Plumbing - LS	Srikanta Jena - Plumbing	18-07-2020	5,400.00	4.91
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	1,000.00	0.91
Polishing	Bhajnath	09-07-2020	1,000.00	0.91
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Leela Steel Railing	25-02-2019	8,648.29	7.86
Scaffolding	Krishna	23-11-2018	4,312.00	3.92
Scaffolding	Krishna	10-12-2018	616.00	0.56
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	11,583.00	10.53
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	5,760.00	5.24
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	780.00	0.71
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	8,000.00	7.27
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	2,750.00	2.50
Tile Fixing	Janardhan Prasad - Tiles	20-11-2018	750.00	0.68
Block Total...			1229277.50	1117.53

Block No 1

Flat / Floor No 10

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Aluminium Windows	M.Sudarshan	02-05-2018	39,791.97	36.17
Carpentry - Misc.	S.Satyanarayana	22-10-2018	450.00	0.41
Carpentry - Misc.	S.Satyanarayana	22-10-2018	2,250.00	2.05
Civil Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
Civil Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75

APPROVED BY
31 JAN 2022
Project Manager
K. Purshotham (S.O.V.I.LP)

Block Wise Detailed Report

Project : SOV

Pavers	Bharat Patel - Pavers&Parking tiles	23-06-2018	15,126.54	13.75
Plumbing - LS	Srikanta Jena - Plumbing	23-08-2018	2,000.00	1.82
Plumbing - LS	Srikanta Jena - Plumbing	02-05-2018	5,100.00	4.64
Plumbing - LS	Srikanta Jena - Plumbing	26-03-2018	5,950.00	5.41
Plumbing - LS	Srikanta Jena - Plumbing	26-03-2018	5,950.00	5.41
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45
Polishing	Sandeep Kumar Nishad	09-01-2019	2,000.00	1.82
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	224,125.00	203.75
RCC - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	40,342.50	36.68
S.S.Railing	Poonam Steel	20-11-2018	8,000.00	7.27
Scaffolding	Krishna	23-07-2018	4,928.00	4.48
Sheraboard fixing	Sri Kripalu trading company	09-07-2018	43,761.08	39.78
Tile Fixing	Janardhan Prasad - Tiles	02-07-2018	10,692.00	9.72
Welding - LS	P.Satish Kumar	02-05-2018	9,740.00	8.85
Welding - Misc.	P.Satish Kumar	21-12-2017	5,281.00	4.80
Block Total...			1311227.09	1192.02

Block No I
Flat / Floor No 11

Work Description	Contractor Name	Bill Date	Bill Amount	Rate
Carpentry - Misc.	S.Satyanarayana	22-10-2018	3,375.00	3.07
Carpentry - Misc.	S.Satyanarayana	22-10-2018	450.00	0.41
Civil Work - LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work - LS	Surasani Constructions Pvt. Ltd.	07-05-2019	65,637.00	59.67
Civil Work - LS	Surasani Constructions Pvt. Ltd.	14-03-2019	145,860.00	132.60
Civil Work - LS	Surasani Constructions Pvt. Ltd.	14-02-2019	364,650.00	331.50
Civil Work - LS	Surasani Constructions Pvt. Ltd.	12-02-2019	291,720.00	265.20
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	22-06-2019	14,000.00	12.73
Civil Work - Misc.	Benu Madab das	18-09-2019	3,000.00	2.73
Civil Work - Misc.	Surasani Constructions Pvt. Ltd.	14-03-2019	26,254.80	23.87
Civil Work - Misc.	CH.Prasad	09-07-2020	2,400.00	2.18
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	291,720.00	265.20
Earth Work - LS	Surasani Constructions Pvt. Ltd.	15-03-2019	52,509.60	47.74
Earth Work - Misc.	Manyem - Earthwork	15-06-2019	6,553.96	5.96
Electrical - LS	N.Nagaraju	13-08-2018	5,000.00	4.55
Electrical - LS	N.Nagaraju	01-11-2018	9,000.00	8.18
Electrical - LS	N.Nagaraju	04-06-2018	9,500.00	8.64
Electrical - Misc.	B.Pochaiah	29-09-2018	2,450.00	2.23
Electrical - Misc.	N.Nagaraju	28-11-2019	600.00	0.55
Granite Work - Kitchen Platform	Janardhan Prasad - Tiles	17-09-2018	2,000.00	1.82
Granite Work - Kitchen Platform	Janardhan Prasad - Tiles	17-09-2018	2,750.00	2.50
Granite Work - Misc.	Janardhan Prasad - Tiles	17-09-2018	16,000.00	14.55
Painting - LS	Sandi Srikanth	29-10-2018	34,272.00	31.16
Painting - LS	Bhaijnath	04-11-2020	27,540.00	25.04
Pavers	Bharat Patel - Pavers&Parking tiles	08-10-2018	19,830.00	18.03
Plumbing - LS	Srikanta Jena - Plumbing	23-08-2018	2,000.00	1.82
Plumbing - LS	Srikanta Jena - Plumbing	23-08-2018	8,400.00	7.64
Plumbing - LS	Srikanta Jena - Plumbing	06-08-2018	2,100.00	1.91
Plumbing - LS	Srikanta Jena - Plumbing	17-07-2018	5,950.00	5.41
Plumbing - LS	Srikanta Jena - Plumbing	14-12-2020	7,200.00	6.55
Polishing	Sandeep Kumar Nishad	04-02-2020	500.00	0.45

APPROVED BY
31 JAN 2022
Project Manager
K. Purshotham (S.O.V.LLB)

Block Wise Detailed Report

Project : SOV

Granite Work – Kitchen Platform	Janardhan Prasad – Tiles	17-09-2018	2,000.00	0.03
Granite Work – Misc.	Janardhan Prasad – Tiles	17-09-2018	1,224.00	0.02
Granite Work – Misc.	Janardhan Prasad – Tiles	09-01-2019	6,140.50	0.08
Painting – LS	G.Narendra babu yadhav	04-04-2019	12,820.00	0.17
Painting – Misc.	B.Hanumanth – Painting	01-08-2019	25,160.00	0.34
Painting – Misc.	Jyothiram	01-08-2019	28,259.00	0.38
Painting – Misc.	Jyothiram	01-08-2019	51,007.00	0.68
Painting – Misc.	Jyothiram	23-01-2019	12,474.00	0.17
Painting – Misc.	K.Ramakrishna Reddy	23-01-2019	32,697.00	0.44
Painting – Misc.	Sandi Srikanth	23-01-2019	16,360.00	0.22
Painting – Misc.	Jyothiram	25-10-2018	8,316.00	0.11
Painting – Misc.	Sandi Srikanth	25-10-2018	8,316.00	0.11
Painting – Misc.	Sandi Srikanth	29-10-2018	19,667.59	0.26
Pavers	Bharat Patel – Pavers&Parking tiles	23-01-2019	21,921.00	0.29
Plumbing – Misc.	Srikanta Jena – Plumbing	23-01-2019	29,484.00	0.39
Plumbing – Misc.	Srikanta Jena – Plumbing	25-10-2018	21,267.00	0.28
RCC – Misc.	G.Tirupathi	23-01-2019	127,783.00	1.71
RCC – Misc.	G.Tirupathi	01-08-2019	58,711.00	0.78
RCC – Misc.	T.Yellanna (Rcc Work)	25-10-2018	10,800.00	0.14
Road Work	Mallaiah – Road work	29-09-2018	57,171.00	0.76
Road Work	Mallaiah – Road work	25-10-2018	141,089.00	1.89
Road Work	Mallaiah – Road work	01-08-2019	38,604.00	0.52
Road Work	Mallaiah – Road work	23-01-2019	13,545.00	0.18
Rock cutting	Kasturi Narsimha	25-10-2018	58,472.00	0.78
S.S.Railing	Chotelal Mahto	12-02-2020	684.00	0.01
Scaffolding	Krishna	04-07-2017	12,600.00	0.17
Scaffolding	Krishna	30-08-2019	10,080.00	0.13
Scaffolding	Krishna	01-08-2019	4,576.00	0.06
Terracota Tiles – LS	Karunakar Reddy – Roof tiles	23-01-2019	64,400.00	0.86
Tile Fixing	Janardhan Prasad – Tiles	17-09-2018	11,082.47	0.15
Tile Fixing	Janardhan Prasad – Tiles	23-01-2019	65,732.00	0.88
Tile fixing – Misc	Janardhan Prasad – Tiles	02-07-2018	1,440.00	0.02
Tile fixing – Misc	Janardhan Prasad – Tiles	25-10-2018	22,221.00	0.30
Tile fixing – Misc	Janardhan Prasad – Tiles	17-09-2018	208.00	0.00
Tiles Fixing Bathroom	Janardhan Prasad – Tiles	02-07-2018	10,080.00	0.13
Welding – Misc.	P.Satish Kumar	25-10-2018	23,151.00	0.31

Block Total... 1825863.66 24.41

Grand Total... 180264295.96

