

Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Civil Work - Misc.	Choudary Prasad - Civil	15220	172,755	11.4
A	Earth work - Footing excavation	T.Kurmanna	1425	61,529	43.2
A	Earth work - Footing fill back	Bodasu Naresh - Earth work	12370	120,070	9.7
A	Earth Work - LS	Bodasu Naresh - Earth work	12370	250,000	20.2
A	Earth Work - Misc.	B. Indrasena Goud - Earthwork	12370	72,360	5.8
A	Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	1425	72,160	50.6
A	Earth Work - Misc.	T.Kurmanna	1325	53,175	40.1
A	Earth work - Plinth base	T.Kurmanna	1425	117,667	82.6
A	Earth work cellar excavation	Bodasu Naresh - Earth work	1425	533,570	374.4
A	Painting - Misc.	M. Vijaya Lakshmi - Painter	2830	72,184	25.5
A	RCC - LS	SVC Constructions - RCC	1350	1,621,709	1,201.3
A	Scaffolding	K.Krishna - Civil	13795	77,952	5.7
A	Scaffolding	Krishna	13795	98,532	7.1
A	Welding - Misc.	P.Praveen Kumar	1425	31,200	21.9
			Total Summary	3,354,863	



**Block Wise Detailed Report
Project : Nilgiri Heights**

Page 2

Block No: A
Unit No: 1006

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Misc.	M. Vijaya Lakshmi - Painter	64292	08 Oct 2021	9,180	1450	6.3
Block Total				9,180		

Block No: A
Unit No: 1009

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	63585	26 Aug 2021	59,925	1425	42.1
Civil Work - Misc.	Choudary Prasad - Civil	63873	18 Sep 2021	20,160	1425	14.1
Earth Work - Misc.	Miriyala Raju Kumar - Earthwork	63612	07 Sep 2021	72,160	1425	50.6
Scaffolding	K.Krishna - Civil	63872	18 Sep 2021	38,640	1425	27.1
Scaffolding	Krishna	64649	29 Oct 2021	59,220	1425	41.6
Welding - Misc.	P.Praveen Kumar	63929	21 Sep 2021	31,200	1425	21.9
Earth work cellar excavation	Bodasu Naresh - Earth work	63611	07 Sep 2021	533,570	1425	374.4
Earth work - Footing excavation	T.Kurmanna	63793	13 Sep 2021	61,529	1425	43.2
Earth work - Plinth base	T.Kurmanna	64664	30 Oct 2021	117,667	1425	82.6
Block Total				994,071		

Block No: A
Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - LS	SVC Constructions - RCC	65959	21 Dec 2021	1,621,709	1350	1,201.3
Block Total				1,621,709		

Block No: A
Unit No: 102

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - Misc.	M. Vijaya Lakshmi - Painter	66790	29 Jan 2022	63,004	1380	45.7
Block Total				63,004		

Block No: A
Unit No: 105

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	T.Kurmanna	65911	17 Dec 2021	53,175	1325	40.1
Block Total				53,175		

Block No: A
Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Choudary Prasad - Civil	66031	15 Dec 2021	92,670	12370	7.5
Earth Work - LS	Bodasu Naresh - Earth work	64896	06 Nov 2021	250,000	12370	20.2



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Block Wise Detailed Report
Project : Nilgiri Heights

Page 3

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	B. Indrasena Goud - Earthwork	62509	12 Jul 2021	72,360	12370	5.8
Scaffolding	K. Krishna - Civil	65020	12 Nov 2021	39,312	12370	3.2
Scaffolding	Krishna	66032	15 Dec 2021	39,312	12370	3.2
Earth work - Footing fill back	Bodasu Naresh - Earth work	64650	29 Oct 2021	120,070	12370	9.7
Block Total				613,724		

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Contractor Wise Detailed Report
Project : Nilgiri Heights

Page 1

Contractor Name: Choudary Prasad - Civil
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil Work - Misc.	1009	63585	26 Aug 2021	59,925	1425	42.1	5-26 Aug 2021
Civil Work - Misc.	1009	63873	18 Sep 2021	20,160	1425	14.1	9-18 Sep 2021
Civil Work - Misc.	Misc	66031	15 Dec 2021	92,670	12370	7.5	21-15 Dec 2021
Block Total				172,755			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Civil - Brickwork & Plastering	CA	66519	12 Jan 2022	143,778	37120	3.9	28-12 Jan 2022
Civil Work - Misc.	CA	64648	29 Oct 2021	105,322	37120	2.8	14-29 Oct 2021
Civil Work - Misc.	CA	64895	06 Nov 2021	38,810	37120	1.0	18-06 Nov 2021
Block Total				287,910			

Contractor Name: T.Kurmannna
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	1009	63793	13 Sep 2021	61,529	1425	43.2	8-13 Sep 2021
Earth Work - Misc.	105	65911	17 Dec 2021	53,175	1325	40.1	24-17 Dec 2021
Earth work - Plinth base	1009	64664	30 Oct 2021	117,667	1425	82.6	17-30 Oct 2021
Block Total				232,371			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing excavation	CA	62916	30 Jul 2021	40,550	37120	1.1	03-30 Jul 2021
Earth work - Footing excavation	CA	66033	16 Dec 2021	40,838	37120	1.1	23-16 Dec 2021
Block Total				81,388			

Contractor Name: B. Indrasena Goud - Earthwork
Block No: A



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Contractor Wise Detailed Report
Project : Nilgiri Heights

Page 2

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	Misc	62509	12 Jul 2021	72,360	12370	5.8	1-12 Jul 2021
Block Total				72,360			

Contractor Name: Miriyala Raju Kumar - Earthwork
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth Work - Misc.	1009	63612	07 Sep 2021	72,160	1425	50.6	7-07 Sep 2021
Block Total				72,160			

Contractor Name: Bodasu Naresh - Earth work
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Earth work - Footing fill back	Misc	64650	29 Oct 2021	120,070	12370	9.7	16-29 Oct 2021
Earth Work - LS	Misc	64896	06 Nov 2021	250,000	12370	20.2	19-06 Nov 2021
Earth work cellar excavation	1009	63611	07 Sep 2021	533,570	1425	374.4	6-07 Sep 2021
Block Total				903,640			

Contractor Name: M. Vijaya Lakshmi - Painter
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Painting - Misc.	1006	64292	08 Oct 2021	9,180	1450	6.3	12-08 Oct 2021
Painting - Misc.	102	66790	29 Jan 2022	63,004	1380	45.7	29-29 Jan 2022
Block Total				72,184			

Contractor Name: SVC Constructions - RCC
Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - LS	101	65959	21 Dec 2021	1,621,709	1350	1,201.3	25-21 Dec 2021
Block Total				1,621,709			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
RCC - Misc.	CA	66392	08 Jan 2022	111,854	37120	3.0	26-07 Jan 2022
Block Total				111,854			

Contractor Name: K.Krishna - Civil



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Contractor Wise Detailed Report
Project : Nilgiri Heights

Page 3

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	1009	63872	18 Sep 2021	38,640	1425	27.1	10-18 Sep 2021
Scaffolding	Misc	65020	12 Nov 2021	39,312	12370	3.2	20-12 Nov 2021
Block Total				77,952			

Contractor Name: Krishna

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	1009	64649	29 Oct 2021	59,220	1425	41.6	15-29 Oct 2021
Scaffolding	Misc	66032	15 Dec 2021	39,312	12370	3.2	22-15 Dec 2021
Block Total				98,532			

Block No: B

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	Misc	66394	07 Jan 2022	90,720	12370	7.3	27-07 Jan 2022
Block Total				90,720			

Block No: CA

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Scaffolding	CA	64480	19 Oct 2021	27,216	37120	0.7	13-19 Oct 2021
Block Total				27,216			

Contractor Name: P.Praveen Kumar

Block No: A

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	1009	63929	21 Sep 2021	31,200	1425	21.9	11-21 Sep 2021
Block Total				31,200			

Contractor Name: D.Ramulu

Block No: C

Work Description	Unit No	Bill ID	Bill Date	Bill Amount	Area	Rate	VNo And Date
Welding - Misc.	724	62993	03 Aug 2021	51,766	1425	36.3	04-03 Aug 2021
Block Total				51,766			



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