

Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
A	Aluminium Windows	B.Rambabu	2720	2,430	0.9
A	Carpentry - Door beading.	B.Rambabu	23120	41,160	1.8
A	Carpentry - Door Frames	B.Rambabu	48960	72,899	1.5
A	Carpentry - Door Shutters	B.Rambabu	5440	10,800	2.0
A	Carpentry - Door shutters & Hardware	B.Rambabu	21760	50,460	2.3
A	CC Flooring	Manyem - Earthwork	1360	156,800	115.3
A	Cera Board	Karunakar Reddy	12900	321,059	24.9
A	Civil - Brickwork & Plastering	N.Krishna (civil work)	14260	262,072	18.4
A	Civil - Brickwork & Plastering	Surasani Constructions Pvt Ltd	54400	6,110,281	112.3
A	Civil - Brickwork & Plastering	Surasani infra - RCC & civil	21760	2,364,228	108.7
A	Civil Work - Brickwork & Plastering	N.Krishna (civil work)	12900	18,975	1.5
A	Civil Work - Brickwork & Plastering	Shilwant Tayada - Civil work	12900	15,490	1.2
A	Civil Work - Brickwork & Plastering	Surasani Constructions Pvt Ltd	37380	3,526,574	94.3
A	Civil Work - Brickwork & Plastering	Surasani infra - RCC & civil	81600	4,960,828	60.8
A	Civil Work - Compound wall	Surasani Constructions Pvt Ltd	12900	257,326	19.9
A	Civil Work - Misc.	Dharma rao	12900	11,907	0.9
A	Civil Work - Misc.	K. Subhash - Civil Work	24480	68,535	2.8
A	Civil Work - Misc.	N.Krishna (civil work)	51600	179,912	3.5
A	Civil Work - Misc.	Surasani infra - RCC & civil	12900	797,596	61.8
A	Core cutting	V.Balakrishna - Core Cutting	61200	228,375	3.7
A	Core cutting	B. Ravinder - Naik lock setting	12900	48,035	3.7
A	Core cutting	Ranjan swain - Core Cutting	38700	59,800	1.5
A	Earth Work - LS	Manyem - Earthwork	12900	43,995	3.4
A	Earth Work - Misc.	K. Subhash - Civil Work	10880	57,440	5.3
A	Earth Work - Misc.	Kamles Varma - Earth work	37380	124,966	3.3
A	Earth Work - Misc.	Kotturu Rani - Earthwork	2720	10,880	4.0
A	Earth Work - Misc.	Manyem - Earthwork	129000	12,419	0.1
A	Earth Work - Misc.	R. Parsha Ramulu - Earth work	12900	38,000	2.9
A	Earth Work - Misc.	Surasani Constructions Pvt Ltd	361200	22,307,850	61.8
A	Earth Work - Misc.	Usha Varma	12900	12,000	0.9
A	Electrical - Inside flat	B Ashwini - electrical	23120	74,000	3.2
A	Electrical - Inside flat	K.Ramakrishna	62560	254,000	4.1
A	Electrical - Inside flat	N.Nagaraju - Electrical	68000	295,000	4.3

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PROJECT MANAGER

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Surasani Constructions Pvt Ltd	59834	07 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	59833	07 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60014	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60018	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60013	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60017	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60016	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60015	23 Jan 2021	637,613	12900	49.4
Earth Work - Misc.	Surasani Constructions Pvt Ltd	60019	23 Jan 2021	637,613	12900	49.4
Rec Slab-1	Bikshapathi.S	65156	17 Nov 2021	350,929	12900	27.2
Rec Slab-1	Bikshapathi.S	65920	18 Dec 2021	227,420	12900	17.6
Welding - Misc.	P Praveen kumar - Fabrication Work	64233	05 Oct 2021	25,860	12900	2.0
Welding - Misc.	P Praveen kumar - Fabrication Work	64397	13 Oct 2021	19,860	12900	1.5
Welding - Misc.	B. Ravinder - Naik lock setting	65132	16 Nov 2021	10,580	12900	0.8
Welding - Misc.	B. Ravinder - Naik lock setting	65212	19 Nov 2021	4,905	12900	0.4
Welding - Misc.	B. Ravinder - Naik lock setting	66137	29 Dec 2021	19,615	12900	1.5
Welding - Misc.	B. Ravinder - Naik lock setting	66974	05 Feb 2022	11,590	12900	0.9
Civil Work - Brickwork & Plastering	N.Krishna (civil work)	64253	06 Oct 2021	18,975	12900	1.5
Civil Work - Brickwork & Plastering	Shilwant Tayada - Civil work	66975	05 Feb 2022	15,490	12900	1.2
Electrical - Slab	N. Ramakrishna Reddy	58090	15 Feb 2020	6,600	12900	0.5
Block Total				6,554,311		

*** The End ***



Block Wise Detailed Summary					
Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
B	AC Pipes	S.Ganesh	1660	3,375	2.0
B	AC Pipes	Vidya Shankar	1660	51,069	30.8
B	Aluminium Windows	B.Rambabu	3320	1,780	0.5
B	Carpentry - Door beading	B.Rambabu	9960	20,600	2.1
B	Carpentry - Door Frames	B.Rambabu	79680	105,600	1.3
B	Carpentry - Door shutters & Hardware	B.Rambabu	26560	52,470	2.0
B	Cera Board	Rotomax engineers - elevation work	9040	21,504	2.4
B	Cera Board	Shri krupal Trading Company - elevation cera board work	180800	415,735	2.3
B	Civil - Brickwork & Plastering	Kamles Varma - Earth work	22320	164,366	7.4
B	Civil - Brickwork & Plastering	Shilwant Tayada - Civil work	9040	25,000	2.8
B	Civil - Brickwork & Plastering	Sree Srinivasa constructions	112880	12,216,786	108.2
B	Civil Work - Brickwork & Plastering	Shilwant Tayada - Civil work	18080	38,000	2.1
B	Civil Work - Brickwork & Plastering	Sree Srinivasa constructions	43160	5,158,229	119.5
B	Civil Work - Brickwork & Plastering	Usha Varma	9040	53,050	5.9
B	Civil Work - Misc.	B.Obula Reddy -Civil	9040	23,520	2.6
B	Core cutting	V.Balakrishna - Core Cutting	58100	141,749	2.4
B	Core cutting	Ranjan swain - Core Cutting	22320	75,100	3.4
B	Earth work - Footing PCC	Sree Srinivasa constructions	18080	200,000	11.1
B	Earth Work - Misc.	Ananda Jyothi Babu	9040	20,000	2.2
B	Earth Work - Misc.	Kamles Varma - Earth work	53120	259,216	4.9
B	Earth Work - Misc.	Kotturu Rani - Earthwork	3320	13,280	4.0
B	Earth Work - Misc.	Sree Srinivasa constructions	90400	8,482,425	93.8
B	Electrical - Inside flat	N.Nagaraju - Electrical	21580	75,125	3.5
B	Electrical - Inside flat	S.Ganesh	84660	299,350	3.5
B	Electrical - Inside flat	Srikanth jena	1660	605	0.4
B	Electrical - Inside flat	V.Bal Reddy - Electrical	23240	108,500	4.7
B	Electrical - Slab	N.Nagaraju - Electrical	6640	12,000	1.8
B	Electrical - Slab	S.Ganesh	56440	109,000	1.9
B	Electrical - Slab	V.Bal Reddy - Electrical	13280	24,000	1.8
B	Flase Ceiling	Vidya Shankar	3320	117,647	35.4
B	Flase Ceiling	Yousaf Ali - False ceiling	110320	203,708	1.8
B	Granite Work - Misc.	Janardhan prasad (Tiles)	21580	143,000	6.6
B	Granite Work - Misc.	Mahaveer Gurjar - Tiles	34860	231,000	6.6

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PROJECT MANAGER

Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Painting - External	G. Sunitha - Painting	66003	24 Dec 2021	328,686	9040	36.4
Civil - Brickwork & Plastering	Kamles Varma - Earth work	66800	31 Jan 2022	89,998	9040	10.0
Civil - Brickwork & Plastering	Shilwant Tayada - Civil work	67475	23 Feb 2022	25,000	9040	2.8
Tiles fixing - Flat flooring	Mahaveer Gurjar - Tiles	67199	14 Feb 2022	6,622	9040	0.7
Tiles fixing - Flat flooring	Mahaveer Gurjar - Tiles	67437	23 Feb 2022	10,666	9040	1.2
Holes Drilling on rock	M.Chandrakala	58088	15 Feb 2020	22,000	9040	2.4
Holes Drilling on rock	B. Naresh - Earth work	62975	02 Aug 2021	8,800	9040	1.0
Holes Drilling on rock	B. Ravinder - Naik lock setting	67678	08 Mar 2022	8,730	9040	1.0
Block Total				1,165,533		

*** The End ***


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Block Wise Detailed Report
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
C	AC Pipes	B. Thirupati Raju - Electrical work	4980	10,500	2.1
C	AC Pipes	Kailash pandey - Civil Work	1660	137,116	82.6
C	Carpentry - Door Frames	B.Rambabu	46480	54,320	1.2
C	Carpentry - Door shutters & Hardware	B.Rambabu	0	8,178	0.0
C	Civil - Brickwork & Plastering	Kailash Panday - Civil Work	1660	246,808	148.7
C	Civil - Brickwork & Plastering	Kailash pandey - Civil Work	67700	8,009,630	118.3
C	Civil Work - Brickwork & Plastering	K. Subhash - Civil Work	0	48,336	0.0
C	Civil Work - Brickwork & Plastering	Kailash pandey - Civil Work	21580	2,001,916	92.8
C	Civil Work - Misc.	K. Subhash - Civil Work	9600	37,265	3.9
C	Core cutting	Ranjan swain - Core Cutting	44820	135,100	3.0
C	Earth work - Footing excavation	Kurmanna	0	850,000	0.0
C	Earth Work - Misc.	Kileswari Barghaiya - earth work	23240	104,111	4.5
C	Earth Work - Misc.	Manyem - Earthwork	0	73,024	0.0
C	Electrical - Inside flat	B Ashwini - electrical	21580	90,500	4.2
C	Electrical - Inside flat	B. Thirupati Raju - Electrical work	19920	96,000	4.8
C	Electrical - Inside flat	K.Ramakrishna	9960	48,000	4.8
C	Electrical - Inside flat	N.Nagaraju - Electrical	1660	7,750	4.7
C	Electrical - Misc.	K.Ramakrishna	0	15,500	0.0
C	Electrical - Slab	B Ashwini - electrical	9960	21,000	2.1
C	Electrical - Slab	B. Thirupati Raju - Electrical work	21580	43,500	2.0
C	Electrical - Slab	K.Ramakrishna	40780	48,900	1.2
C	Flase Ceiling	Yousaf Ali - False ceiling	0	20,748	0.0
C	Granite Work - Misc.	Mahaveer Gurjar - Tiles	6640	44,000	6.6
C	Granite Work - Misc.	Ravi Chand - Tiles	4980	33,000	6.6
C	Hacking	K.Krishna	19200	25,808	1.3
C	Holes Drilling on rock	O. Swamy - Earth Work	1660	13,500	8.1
C	Painting - Inside flat	Narsing rao - Painting	4980	63,744	12.8
C	Plumbing-Inside flat	Srikanth jena	34860	88,200	2.5
C	Polishing	Sandeep Kumar - Polishing	11620	23,650	2.0
C	RCC - LS	G.Tirupathi	0	15,615	0.0
C	RCC - Misc.	B. Ravinder - Naik lock setting	0	31,410	0.0
C	RCC - Misc.	Bikshapathi.S	19200	219,191	11.4
C	RCC - Misc.	G.Tirupathi	0	43,394	0.0
C	RCC - Misc.	Srishailam	0	3,274,642	0.0
C	RCC Columns-1	Bikshapathi.S	0	175,136	0.0



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Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Brickwork & Plastering	K. Subhash - Civil Work	61879	27 May 2021	48,336	0	0
Carpentry - Door shutters & Hardware	B.Rambabu	64774	05 Nov 2021	8,178	0	0
Civil - Brickwork & Plastering	Kailash pandey - Civil Work	63486	31 Aug 2021	263,732	0	0
Block Total				4,576,696		

Block No: C

Unit No: **lower basement**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	K. Subhash - Civil Work	64762	03 Nov 2021	37,265	9600	3.9
Hacking	K.Krishna	64983	09 Nov 2021	12,904	9600	1.3
RCC - Misc.	Bikshapathi.S	66277	06 Jan 2022	53,998	9600	5.6
RCC Columns-2	Bikshapathi.S	62242	28 Jun 2021	167,064	9600	17.4
Rcc Slab-2	Bikshapathi.S	62670	17 Jul 2021	736,428	9600	76.7
Electrical - Slab	K.Ramakrishna	62702	19 Jul 2021	4,200	9600	0.4
RCC-Col 6	Bikshapathi.S	65759	11 Dec 2021	177,645	9600	18.5
Block Total				1,189,504		

Block No: C

Unit No: **upper Basement**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Hacking	K.Krishna	64984	09 Nov 2021	12,904	9600	1.3
RCC - Misc.	Bikshapathi.S	66273	06 Jan 2022	53,998	9600	5.6
RCC Columns-3	Bikshapathi.S	62824	26 Jul 2021	225,514	9600	23.5
Rcc Slab-3	Bikshapathi.S	63266	20 Aug 2021	852,222	9600	88.8
Electrical - Slab	K Ramakrishna	63165	16 Aug 2021	4,200	9600	0.4
Civil - Brickwork & Plastering	Kailash pandey - Civil Work	64421	14 Oct 2021	198,199	9600	20.6
Block Total				1,347,037		

*** The End ***



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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
D	AC Pipes	Srikanth jena	0	9,600	0.0
D	Carpentry - Door Frames	B.Rambabu	53120	60,160	1.1
D	Civil Work - Brickwork & Plastering	Surasani infra - RCC & civil	26560	3,257,840	122.7
D	Civil Work - Misc.	Surasani infra - RCC & civil	0	3,948,285	0.0
D	Core cutting	V.Balakrishna - Core Cutting	13280	38,600	2.9
D	Earth Work - Misc.	Kurmanna	1660	35,000	21.1
D	Earth work - Plinth fill back	B. Naresh - Earth work	1660	59,040	35.6
D	Electrical - Inside flat	B Ashwini - electrical	24900	120,000	4.8
D	Electrical - Inside flat	Jayram - Electrical	19920	96,000	4.8
D	Electrical - Inside flat	K.Ramakrishna	6640	32,000	4.8
D	Electrical - Slab	Jayram - Electrical	39840	74,000	1.9
D	Electrical - Slab	K.Ramakrishna	39840	74,000	1.9
D	Holes Drilling on rock	B. Naresh - Earth work	0	43,400	0.0
D	Painting - Inside flat	Hanumath (Painting)	11620	148,736	12.8
D	Plumbing-Inside flat	Srikanth jena	39840	100,800	2.5
D	RCC Columns-3	Surasani infra - RCC & civil	13280	1,141,952	86.0
D	RCC Columns-4	Surasani infra - RCC & civil	13280	1,141,952	86.0
D	RCC Columns-5	Surasani infra - RCC & civil	13280	1,141,952	86.0
D	Rcc Slab-3	Surasani infra - RCC & civil	13280	3,425,968	258.0
D	Rcc Slab-4	Surasani infra - RCC & civil	13280	3,425,968	258.0
D	Rcc Slab-5	Surasani infra - RCC & civil	13280	3,426,048	258.0
D	RCC-Col 6	Surasani infra - RCC & civil	16600	1,427,438	86.0
D	RCC-Col 7	Surasani infra - RCC & civil	9960	856,458	86.0
D	RCC-Col 8	Surasani infra - RCC & civil	13280	1,141,944	86.0
D	RCC-Footings	Surasani infra - RCC & civil	13280	0	0.0
D	RCC-Plinth beams	Surasani infra - RCC & civil	13280	0	0.0
D	RCC-Slab 6	Surasani infra - RCC & civil	13280	3,425,970	258.0
D	RCC-Slab 7	Surasani infra - RCC & civil	13280	3,425,968	258.0
D	RCC-Slab 8	Surasani infra - RCC & civil	9960	2,569,476	258.0
D	Road Work	Manyem - Earthwork	0	101,793	0.0
D	Rock Cutting	R.anjaiah	0	3,390,480	0.0
D	Rock Cutting	Varikuppala Raju - Earth Work - Misc.	0	170,000	0.0
			Total Summary	38,310,828	

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Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				574,489		

Block No: D

Unit No: 606

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	Jayram - Electrical	65137	16 Nov 2021	3,500	1660	2.1
RCC-Col 8	Surasani infra - RCC & civil	64802	05 Nov 2021	142,743	1660	86.0
RCC-Slab 8	Surasani infra - RCC & civil	66317	06 Jan 2022	428,246	1660	258.0
Block Total				574,489		

Block No: D

Unit No: 607

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	K.Ramakrishna	65140	16 Nov 2021	3,500	1660	2.1
RCC-Col 8	Surasani infra - RCC & civil	64803	05 Nov 2021	142,743	1660	86.0
Block Total				146,243		

Block No: D

Unit No: 608

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	K.Ramakrishna	65141	16 Nov 2021	3,500	1660	2.1
RCC-Col 8	Surasani infra - RCC & civil	64804	05 Nov 2021	142,743	1660	86.0
Block Total				146,243		

Block No: D

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	Surasani infra - RCC & civil	63830	16 Sep 2021	3,948,285	0	0
Road Work	Manyem - Earthwork	66768	27 Jan 2022	101,793	0	0
Rock Cutting	R.anjaiah	12869	06 Jan 2020	619,200	0	0
Rock Cutting	Varikuppala Raju - Earth Work - Misc.	60991	25 Mar 2021	170,000	0	0
AC Pipes	Srikanth jena	64411	13 Oct 2021	9,600	0	0
Holes Drilling on rock	B. Naresh - Earth work	60267	10 Feb 2021	35,600	0	0
Holes Drilling on rock	B. Naresh - Earth work	66135	29 Dec 2021	7,800	0	0
Block Total				4,892,278		

*** The End ***



Block Wise Detailed Report
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
E	Earth work - Footing excavation	Kurmanna	12900	83,440	6.5
E	Earth work - Footing PCC	G.Tirupathi	12900	12,705	1.0
E	Earth Work - Misc.	M.Chandrakala	1660	380,000	228.9
E	Holes Drilling on rock	B. Naresh - Earth work	12900	13,600	1.1
E	Holes Drilling on rock	R.Swapna - Rock cutting	1660	24,800	14.9
E	Scaffolding	Yageti Eshwara Rao - Scaffolding work	12900	40,656	3.2
			Total Summary	555,201	

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Block No: E
Unit No: 101

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	M.Chandrakala	58706	30 Sep 2020	380,000	1660	228.9
Holes Drilling on rock	R.Swapna - Rock cutting	64388	13 Oct 2021	24,800	1660	14.9
Block Total				404,800		

Block No: E
Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Scaffolding	Yageti Eshwara Rao - Scaffolding work	67677	08 Mar 2022	40,656	12900	3.2
Earth work - Footing PCC	G.Tirupathi	67399	22 Feb 2022	12,705	12900	1.0
Earth work - Footing excavation	Kurmanna	65615	07 Dec 2021	83,440	12900	6.5
Holes Drilling on rock	B. Naresh - Earth work	65244	19 Nov 2021	13,600	12900	1.1
Block Total				150,401		

*** The End ***



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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
F	AC Pipes	Srikanth jena	1360	5,400	4.0
F	Carpentry - Door Frames	B Rambabu	48960	59,640	1.2
F	Carpentry - Door shutters & Hardware	B Rambabu	2720	7,120	2.6
F	Civil - Brickwork & Plastering	Guvvala Sandeep - Civil work	12900	16,909	1.3
F	Civil - Brickwork & Plastering	Pointec Associates	32640	3,798,193	116.4
F	Civil - Brickwork & Plastering	Shilwant Tayada - Civil work	12900	12,600	1.0
F	Core cutting	Ranjan swain - Core Cutting	38080	130,300	3.4
F	Earth work - Footing excavation	B. Naresh - Earth work	14260	82,400	5.8
F	Earth Work - Misc.	Kamles Varma - Earth work	19700	73,326	3.7
F	Electrical - Inside flat	N.Nagaraju - Electrical	38080	187,500	4.9
F	Electrical - Slab	N.Nagaraju - Electrical	48960	91,000	1.9
F	Granite Work - Misc.	Janardhan prasad (Tiles)	9520	77,000	8.1
F	Holes Drilling on rock	B. Naresh - Earth work	12900	13,200	1.0
F	Painting - Inside flat	Shoba Ram - Painting	16320	202,368	12.4
F	Plumbing-Inside flat	N.Nagaraju - Electrical	1360	7,000	5.1
F	Plumbing-Inside flat	Srikanth jena	34000	105,000	3.1
F	RCC - Misc.	Bikshapathi.S	12900	91,720	7.1
F	RCC - Misc.	Geeda Suman - RCC	12900	9,175	0.7
F	RCC Columns-3	Pointec Associates	12240	1,222,690	99.9
F	RCC Columns-4	Pointec Associates	13600	1,222,690	89.9
F	RCC Columns-5	Pointec Associates	2720	244,538	89.9
F	RCC Columns-5	Pointech constructions - RCC & Civil	2720	244,539	89.9
F	Rcc Slab-2	Pointec Associates	18340	5,414,556	295.2
F	Rcc Slab-3	Pointec Associates	5440	1,467,172	269.7
F	Rcc Slab-4	Pointec Associates	5440	1,467,172	269.7
F	Rcc Slab-5	Pointec Associates	5440	1,467,172	269.7
F	Rcc Slab-5	Pointech constructions - RCC & Civil	2720	733,586	269.7
F	RCC-Col 6	Pointec Associates	2720	244,539	89.9
F	RCC-Col 6	Pointech constructions - RCC & Civil	2720	244,539	89.9
F	RCC-Col 7	Pointech constructions - RCC & Civil	5440	489,078	89.9
F	RCC-Col 8	Pointech constructions - RCC & Civil	2720	244,539	89.9
F	RCC-Slab 6	Pointec Associates	2720	733,586	269.7

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Block Wise Detailed Report
Project : Gulmohar Residency

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Block Total				4,237,319		

*** The End ***



Block Wise Detailed Report
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
G	AC Pipes	Srikanth jena	1360	6,300	4.6
G	Carpentry - Door Frames	B.Rambabu	19040	23,030	1.2
G	Core cutting	V.Balakrishna - Core Cutting	16320	50,100	3.1
G	Electrical - Inside flat	N. Nagajyothi - Electrical	19040	105,000	5.5
G	Electrical - Slab	N. Nagajyothi - Electrical	28560	63,000	2.2
G	Electrical - Slab	N.Nagaraju - Electrical	34000	53,000	1.6
G	Plumbing-Inside flat	Mohammed Khudoos - Plumbing	19040	58,800	3.1
G	RCC - Misc.	Sree Srinivasa constructions	25800	4,014,109	155.6
G	RCC Columns-3	Sree Srinivasa constructions	9520	855,883	89.9
G	RCC Columns-4	Sree Srinivasa constructions	9520	855,883	89.9
G	RCC Columns-5	Sree Srinivasa constructions	9520	855,883	89.9
G	Rcc Slab-1	Sree Srinivasa constructions	25800	4,014,109	155.6
G	Rcc Slab-3	Sree Srinivasa constructions	9520	2,567,551	269.7
G	Rcc Slab-4	Sree Srinivasa constructions	9520	2,567,551	269.7
G	Rcc Slab-5	Sree Srinivasa constructions	9520	2,567,551	269.7
G	RCC-Col 6	Sree Srinivasa constructions	9520	855,883	89.9
G	RCC-Col 7	Sree Srinivasa constructions	9520	855,883	89.9
G	RCC-Slab 6	Sree Srinivasa constructions	9520	2,567,551	269.7
G	RCC-Slab 7	Sree Srinivasa constructions	9520	2,567,551	269.7
G	Rock Cutting	B. Naresh - Earth work	1360	221,412	162.8
G	Welding - Misc.	B. Ravinder - Naik lock setting	12900	10,400	0.8
			Total Summary	25,736,430	

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Nagajyothi - Electrical	66717	25 Jan 2022	3,000	1360	2.2
Block Total				3,000		

Block No: G

Unit No: 606

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Nagajyothi - Electrical	66718	25 Jan 2022	3,000	1360	2.2
Block Total				3,000		

Block No: G

Unit No: 607

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	N. Nagajyothi - Electrical	66719	25 Jan 2022	3,000	1360	2.2
Block Total				3,000		

Block No: G

Unit No: Misc

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
RCC - Misc.	Sree Srinivasa constructions	66623	20 Jan 2022	1,720,332	12900	133.4
RCC - Misc.	Sree Srinivasa constructions	66625	20 Jan 2022	2,293,777	12900	177.8
Rcc Slab-1	Sree Srinivasa constructions	66546	13 Jan 2022	2,293,777	12900	177.8
Rcc Slab-1	Sree Srinivasa constructions	66545	13 Jan 2022	1,720,332	12900	133.4
Welding - Misc.	B. Ravinder - Naik lock setting	67134	09 Feb 2022	10,400	12900	0.8
Block Total				8,038,618		

*** The End ***



Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
H	Earth work - Footing excavation	B. Naresh - Earth work	1360	50,000	36.8
H	Earth work - Footing PCC	B. Naresh - Earth work	1360	20,000	14.7
H	Earth Work - LS	B. Naresh - Earth work	1360	36,000	26.5
H	Earth Work - Misc.	Manyem - Earthwork	1360	115,000	84.6
H	Holes Drilling on rock	B. Naresh - Earth work	2720	50,700	18.6
H	RCC-Footings	Surasani infra - RCC & civil	1360	708,030	520.6
			Total Summary	979,730	

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Block No: **H**
Unit No: **101**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - Misc.	Manyem - Earthwork	59941	15 Jan 2021	115,000	1360	84.6
Earth work - Footing excavation	B. Naresh - Earth work	62944	02 Aug 2021	50,000	1360	36.8
Holes Drilling on rock	B. Naresh - Earth work	64773	05 Nov 2021	18,200	1360	13.4
Holes Drilling on rock	B. Naresh - Earth work	67416	22 Feb 2022	32,500	1360	23.9
Block Total				215,700		

Block No: **H**
Unit No: **102**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth work - Footing PCC	B. Naresh - Earth work	62949	02 Aug 2021	20,000	1360	14.7
Block Total				20,000		

Block No: **H**
Unit No: **104**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Earth Work - LS	B. Naresh - Earth work	62955	02 Aug 2021	36,000	1360	26.5
RCC-Footings	Surasani infra - RCC & civil	66506	12 Jan 2022	708,030	1360	520.6
Block Total				744,030		

*** The End ***



Block Wise Detailed Report
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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
CA	Carpentry - Misc.	A.Ramulu (Carpentry)	0	84,700	0.0
CA	Carpentry - Misc.	B.Rambabu	0	24,750	0.0
CA	Civil Work - Brickwork & Plastering	G.Tirupathi	0	30,910	0.0
CA	Civil Work - Compound wall	K.Mohan Rao	0	210,643	0.0
CA	Civil Work - Misc.	Dharma rao	0	76,754	0.0
CA	Civil Work - Misc.	K.Mohan Rao	0	84,858	0.0
CA	Civil Work - Misc.	M.Chandrakala	0	82,300	0.0
CA	Civil Work - Misc.	N.Krishna (civil work)	0	79,694	0.0
CA	Civil Work - Misc.	Radha Krishna	0	47,772	0.0
CA	Earth work - Footing excavation	Kurmanna	31540	200,448	6.4
CA	Earth work - Footing PCC	G.Tirupathi	0	45,653	0.0
CA	Earth Work - Misc.	Kurmanna	0	9,600	0.0
CA	Electrical - Misc.	Ravinder chary	0	0	0.0
CA	Flase Ceiling	Ravinder chary	0	9,792	0.0
CA	Gardening	Radha Krishna (Gardering)	0	91,011	0.0
CA	Granite Work - Misc.	Janardhan prasad (Tiles)	0	87,822	0.0
CA	Painting - Corridors	S.Mahesh (Painting)	0	15,598	0.0
CA	Painting - Misc.	K.Ramakrishna	0	36,973	0.0
CA	Painting - Misc.	Shoba Ram - Painting	0	9,046	0.0
CA	Plumbing - Misc.	Anirudh dhal	0	3,000	0.0
CA	RCC - Misc.	Bikshapathi.S	0	184,252	0.0
CA	RCC - Misc.	G.Tirupathi	0	115,395	0.0
CA	RCC - Misc.	Mallaiah	0	62,880	0.0
CA	RCC - Misc.	Shyamala Naveen - centering	0	161,520	0.0
CA	Scaffolding	k.Sravan Kumar	0	22,773	0.0
CA	Scaffolding	Krishna	0	42,796	0.0
CA	Tile Fixing	Janardhan prasad (Tiles)	0	10,628	0.0
CA	Tile fixing - Utility tiles	Janardhan prasad (Tiles)	0	38,875	0.0
CA	Tiles fixing - Flat flooring	Ravi Kumar - Tiles	0	36,259	0.0
CA	Welding - Misc.	P Praveen kumar - Fabrication Work	0	39,219	0.0
CA	Welding - Misc.	Praveen (welding)	0	54,987	0.0
Total Summary				2,000,908	


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Block Wise Detailed Report
Project : Gulmohar Residency

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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Compound wall	K. Mohan Rao	58093	15 Feb 2020	55,887	0	0
Block Total				487,931		

Block No: CA
Unit No: Misc

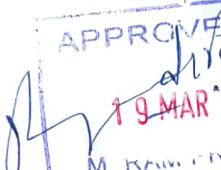
Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Gardening	Radha Krishna (Gardening)	65928	18 Dec 2021	11,520	0	0
Painting - Misc.	K. Ramakrishna	12851	31 Oct 2019	26,502	0	0
Painting - Misc.	Shoba Ram - Painting	65918	18 Dec 2021	3,094	0	0
RCC - Misc.	Bikshapathi.S	64977	08 Nov 2021	152,670	0	0
RCC - Misc.	Bikshapathi.S	64985	09 Nov 2021	31,582	0	0
RCC - Misc.	G.Tirupathi	67395	22 Feb 2022	115,395	0	0
Welding - Misc.	P Praveen kumar - Fabrication Work	65133	16 Nov 2021	39,219	0	0
Earth work - Footing PCC	G.Tirupathi	67391	22 Feb 2022	45,653	0	0
Earth work - Footing excavation	Kurmanna	65314	22 Nov 2021	109,248	0	0
Civil Work - Brickwork & Plastering	G.Tirupathi	66152	29 Dec 2021	30,910	0	0
Tiles fixing - Flat flooring	Ravi Kumar - Tiles	64951	08 Nov 2021	36,259	0	0
Block Total				602,052		

*** The End ***



Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
Club house	Civil Work - Brickwork & Plastering	Kailash pandey - Civil Work	1547	42,095	27.2
Club house	Civil Work - Misc.	K. Subhash - Civil Work	1547	30,918	20.0
Club house	Earth work cellar excavation	Manycm - Earthwork	1547	62,442	40.4
Club house	Earth work cellar excavation	Varikuppala Raju - Earth Work - Misc.	1547	46,000	29.7
Club house	Electrical - Slab	B. Thirupati Raju - Electrical work	6188	27,710	4.5
			Total Summary	209,165	

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Block Wise Detailed Report
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Block No: **Club house**
Unit No: **Ground floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil Work - Misc.	K. Subhash - Civil Work	64761	03 Nov 2021	30,918	1547	20.0
Earth work cellar excavation	Varikuppala Raju - Earth Work - Misc.	58708	01 Oct 2020	46,000	1547	29.7
Earth work cellar excavation	Manyem - Earthwork	64665	30 Oct 2021	62,442	1547	40.4
Civil Work - Brickwork & Plastering	Kailash pandey - Civil Work	64567	25 Oct 2021	42,095	1547	27.2
Electrical - Slab	B. Thirupati Raju - Electrical work	63901	20 Sep 2021	6,395	1547	4.1
Block Total				187,850		

Block No: **Club house**
Unit No: **II floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B. Thirupati Raju - Electrical work	64398	13 Oct 2021	6,395	1547	4.1
Block Total				6,395		

Block No: **Club house**
Unit No: **III floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B. Thirupati Raju - Electrical work	65424	27 Nov 2021	7,460	1547	4.8
Block Total				7,460		

Block No: **Club house**
Unit No: **IV floor**

Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Electrical - Slab	B. Thirupati Raju - Electrical work	66562	17 Jan 2022	7,460	1547	4.8
Block Total				7,460		

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Block Wise Detailed Summary

Block Num	Work Description	Contractor Name	Total Unit Area (sq ft)	Total Amount	Rate
Misc	Bore well	Sai Venkateswara Borewell	157700	1,040,605	6.6
Misc	Carpentry - Door Shutters	B Rambabu	31540	12,350	0.4
Misc	Carpentry - Door shutters & Hardware	B.Rambabu	31540	3,190	0.1
Misc	Carpentry - Misc.	A.Ramulu (Carpentry)	31540	1,500	0.0
Misc	Carpentry - Misc.	B.Rambabu	63080	11,000	0.2
Misc	Carpentry - Misc.	Raja chary	31540	3,050	0.1
Misc	CC Flooring	G.Mannem	31540	70,388	2.2
Misc	CC Flooring	Manyem - Earthwork	31540	40,760	1.3
Misc	Civil - Brickwork & Plastering	k.Sravan Kumar	31540	67,243	2.1
Misc	Civil - Brickwork & Plastering	Kailash pandey - Civil Work	63080	334,689	5.3
Misc	Civil - Brickwork & Plastering	N.Krishna (civil work)	63080	119,582	1.9
Misc	Civil - Brickwork & Plastering	Usha Varma	31540	27,725	0.9
Misc	Civil Work - Brickwork & Plastering	Giri Babu - Civil Work	63080	39,353	0.6
Misc	Civil Work - Brickwork & Plastering	Usha Varma	31540	40,188	1.3
Misc	Civil Work - Compound wall	Kamles Varma - Earth work	31540	16,146	0.5
Misc	Civil Work - Misc.	Brajesh Kumar - civil work	31540	25,166	0.8
Misc	Civil Work - Misc.	Dharma rao	31540	87,763	2.8
Misc	Civil Work - Misc.	Kamles Varma - Earth work	31540	3,960	0.1
Misc	Civil Work - Misc.	N.Krishna (civil work)	31540	84,033	2.7
Misc	Civil Work - Misc.	Prasad Chowdary - Civil Work	31540	19,601	0.6
Misc	Civil Work - Misc.	Usha Varma	31540	64,956	2.1
Misc	Earth work - Footing PCC	Kurmanna	31540	10,333	0.3
Misc	Earth Work - LS	B. Naresh - Earth work	31540	250,000	7.9
Misc	Earth Work - LS	Meeriyala Raju Kumar - Earth Work	31540	320,000	10.1
Misc	Earth Work - LS	Varikuppala Raju - Earth Work - Misc.	31540	760,000	24.1
Misc	Earth Work - Misc.	B. Naresh - Earth work	126160	250,500	2.0
Misc	Earth Work - Misc.	Giri Babu - Civil Work	31540	10,300	0.3
Misc	Earth Work - Misc.	Kurmanna	31540	694,233	22.0
Misc	Earth Work - Misc.	M Chandrakala	63080	533,948	8.5
Misc	Earth Work - Misc.	Manyem - Earthwork	63080	65,593	1.0
Misc	Earth Work - Misc.	Meeriyala Raju Kumar - Earth Work	63080	475,000	7.5
Misc	Earth Work - Misc.	Radha Krishna (Gardering)	31540	30,411	1.0
Misc	Earth Work - Misc.	Usha Varma	31540	9,750	0.3
Misc	Earth Work - Misc.	varikuppala Lakshmi - Earthwork	31540	25,000	0.8

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Block Wise Detailed Report
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Work Description	Contractor Name	Bill ID	Bill Date	Bill Amount	Unit Area	Rate
Civil - Brickwork & Plastering	N. Krishna (civil work)	63870	18 Sep 2021	84,576	31540	2.7
Civil - Brickwork & Plastering	Kailash pandey - Civil Work	64727	02 Nov 2021	196,069	31540	6.2
Civil - Brickwork & Plastering	N. Krishna (civil work)	64725	02 Nov 2021	35,006	31540	1.1
Civil - Brickwork & Plastering	Kailash pandey - Civil Work	65228	19 Nov 2021	138,620	31540	4.4
Tiles fixing - Flat flooring	Janardhan prasad (Tiles)	58513	10 Jul 2019	9,000	31540	0.3
Holes Drilling on rock	R. anjaiah	58186	18 May 2020	24,500	31540	0.8
Holes Drilling on rock	O. Swamy - Earth Work	58776	19 Oct 2020	6,500	31540	0.2
Holes Drilling on rock	O. Swamy - Earth Work	58790	20 Oct 2020	0	31540	0.0
Holes Drilling on rock	O. Swamy - Earth Work	60037	25 Jan 2021	8,600	31540	0.3
Holes Drilling on rock	B. Naresh - Earth work	60611	05 Mar 2021	23,800	31540	0.8
Holes Drilling on rock	B. Naresh - Earth work	60861	17 Mar 2021	14,000	31540	0.4
Holes Drilling on rock	R. anjaiah	61313	07 Apr 2021	13,400	31540	0.4
Holes Drilling on rock	B. Naresh - Earth work	61353	09 Apr 2021	40,700	31540	1.3
Holes Drilling on rock	B. Naresh - Earth work	61999	06 Jun 2021	13,800	31540	0.4
Holes Drilling on rock	B. Naresh - Earth work	62186	23 Jun 2021	18,000	31540	0.6
Holes Drilling on rock	B. Naresh - Earth work	62945	02 Aug 2021	17,000	31540	0.5
Block Total				12,750,651		

*** The End ***

