

List Of Bills

Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
73689	Innopolis	2727	Stilt	24247	K.Nagabhushanam - Cleaning work	AC Pipes	1.0	25,200	17 Nov 2022	724	17 Nov 2022	INR	doc_6375bed6003cd.pdf	Towards 2727 south side acp cleaning works
74318	Innopolis	CA	CA	704648	Sudershan (Alluminium Wind)	Aluminium Windows	0.1	46,463	15 Dec 2022		15 Dec 2022	INR	doc_639adeac785fb.pdf	Towards south east security room aluminium window with glass
72205	Innopolis	4545	First	24247	Sri Sai Venkateshwara borewells - Bore Flushing work	Bore well	0.7	16,000	28 Sep 2022		28 Sep 2022	INR	doc_6334308245330.pdf	Towards 4545 bore flushing work
73990	Innopolis	2727	Stilt	24247	Karunakar Reddy - Cement Fiber Board	Cera Board	2.4	59,200	28 Nov 2022	750	28 Nov 2022	INR	doc_6384866b1584d.pdf	Towards 2727 west side cera board fixing
71456	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.0	0	29 Aug 2022	667	29 Aug 2022	INR	doc_630c98db8ce94.pdf	Towards 4545 brick work and plastering
74676	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	9.0	219,407	29 Dec 2022	778	29 Dec 2022	INR	doc_63ad59a4ea677.pdf	Towards 4545 civil works
74679	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	11.5	278,958	29 Dec 2022	781	29 Dec 2022	INR	doc_63ad5ad19e454.pdf	Towards 4545 civil works
71474	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.4	294,357	01 Sep 2022	674	01 Sep 2022	INR	doc_631015406647b.pdf	Towards plastering of cable vault purpose
74682	Innopolis	Reception - Atrium	Second	4061	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	65.8	267,345	29 Dec 2022	784	29 Dec 2022	INR	doc_63ad5e3be033f.pdf	Towards brick work and plastering
74685	Innopolis	Security Kiosk - 1	Stilt	836	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	38.9	32,538	29 Dec 2022	787	29 Dec 2022	INR	doc_63ad60ee1758f.pdf	Towards brick work civil

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74688	Innopolis	5600-E	Stilt	3649	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	56.8	207,229	29 Dec 2022	790	29 Dec 2022	INR	doc_63ad61ed8cf54.pdf	Towards 5600E civil works
74196	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.0	19,171	07 Dec 2022	759	07 Dec 2022	INR	doc_639053d60a3fa.pdf	Towards brickwork ,bar bending concreting
71163	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.0	9,193	06 Aug 2022		06 Aug 2022	INR	doc_62ec3677c49c9.pdf	Towards DG Yard Brick work
74674	Innopolis	2727	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	4.2	101,010	29 Dec 2022	776	29 Dec 2022	INR	doc_63ad5919aca02.pdf	Towards 2727 civil work
74677	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	16.0	389,009	29 Dec 2022	779	29 Dec 2022	INR	doc_63ad5a2215d3c.pdf	Towards 4545 civil works
71475	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	38.9	943,962	01 Sep 2022	673	01 Sep 2022	INR	doc_63101606f31c1.pdf	Towards 4545 brick work and plastering
74683	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.2	169,886	29 Dec 2022	785	29 Dec 2022	INR	doc_63ad5f4a7cc19.pdf	Towards compound wall brick work and plastering
74686	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.1	101,876	29 Dec 2022	788	29 Dec 2022	INR	doc_63ad61486ede7.pdf	Towards civil works
74689	Innopolis	5600-H	Stilt	6035	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	31.6	190,852	29 Dec 2022	791	29 Dec 2022	INR	doc_63ad6249cf95d.pdf	Towards civil works at 5600 H
73558	Innopolis	4545	Stilt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	3.7	88,785	07 Nov 2022	722	07 Nov 2022	INR	doc_6368f8371a346.pdf	Towards 4545 lintels and tie beams works

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74675	Innopolis	2727	Stillt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	3.6	86,968	29 Dec 2022	777	29 Dec 2022	INR	doc_63ad595ea186f.pdf	Towards rec work at 2727
74678	Innopolis	4545	Stillt	24247	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	2.7	64,654	29 Dec 2022	780	29 Dec 2022	INR	doc_63ad5a712b11.pdf	Towards 4545 civil works
74681	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.4	268,826	29 Dec 2022	783	29 Dec 2022	INR	doc_63ad5d1ad2351.pdf	Towards cable vault rec and civil work
74684	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.7	516,513	29 Dec 2022	786	29 Dec 2022	INR	doc_63ad607feb4b.pdf	Towards sump and pump room civil
74687	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.2	125,659	29 Dec 2022	789	29 Dec 2022	INR	doc_63ad61a9601b7.pdf	Towards civil works
72650	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	0.1	68,143	20 Oct 2022	707	20 Oct 2022	INR	doc_63511e1eb8ca5.pdf	Towards brick work and plastering
74690	Innopolis	5600-C	Stillt	2246	Vasanthi Constructions - Civil Work	Civil - Brickwork & Plastering	11.9	26,704	29 Dec 2022	792	29 Dec 2022	INR	doc_63ad62ab476e0.pdf	Towards civil works at 5600 C
73789	Innopolis	Reception - Autumn	Lower Basement	16646	Vasanthi Constructions - Civil Work	Civil Work - Brickwork & Plastering	1.4	23,417	22 Nov 2022		22 Nov 2022	INR	doc_637ca1e470adb.pdf	Towards autumn planter box brickwork and internal and external plastering work
73672	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil Work - Brickwork & Plastering	0.0	14,193	24 Nov 2022		24 Nov 2022	INR	doc_637f58e1bf71.pdf	Towards STP,ETP east compound wall brickwork ,plastering (2Costs)
74691	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil Work - Brickwork & Plastering	0.1	96,361	29 Dec 2022	793	29 Dec 2022	INR	doc_63ad62fa6731c.pdf	Towards civil work at ctp/stp



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71665	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Brickwork & Plastering	0.0	11,062	05 Sep 2022	729	05 Sep 2022	INR	doc_6375d20c591ab.pdf	STP/ETP brickwork and plastering miscellaneous
71472	Innopolis	4545	Stillt	24247	Vasanthi Constructions - Civil Work	Brickwork & Plastering	0.0	0	30 Aug 2022	671	30 Aug 2022	INR	doc_630ded7cd844d.pdf	Towards 4545 ground floor column retaining walls floor plastering
73787	Innopolis	5600-E	Stillt	3649	Vasanthi Constructions - Civil Work	Brickwork & Plastering	4.2	15,233	22 Nov 2022		22 Nov 2022	INR	doc_637ca077d9df5.pdf	Towards 5600E Planter box brick work internal and external plastering
74066	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Brickwork & Plastering	0.0	18,247	01 Dec 2022		01 Dec 2022	INR	doc_638866c6a6314.pdf	Towards barbending and concreting work at DG Yard-02
72649	Innopolis	4545	Stillt	24247	Vasanthi Constructions - Civil Work	Brickwork & Plastering	9.7	234,832	20 Oct 2022	706	20 Oct 2022	INR	doc_635115dba625b.pdf	Towards 4545 first floor
71473	Innopolis	Reception - Atrium	Lower Basement	16646	Vasanthi Constructions - Civil Work	Brickwork & Plastering	36.8	613,080	30 Aug 2022	672	30 Aug 2022	INR	doc_630dec08c692f.pdf	Towards atrium column plastering, beams ,slab ceiling brick works
74067	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Brickwork & Plastering	0.0	19,171	01 Dec 2022		01 Dec 2022	INR	doc_638867496891b.pdf	Towards brickwork,barbending and concreting work at DG Yard-03
74673	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Brickwork & Plastering	7.3	5,128,429	29 Dec 2022	797	29 Dec 2022	INR	doc_63ad589f4dfa9.pdf	Towards material bill of total site
73547	Innopolis	2727	Stillt	24247	T.Kurumanna	Civil Work - Misc.	4.7	113,600	05 Nov 2022	716	05 Nov 2022	INR	doc_636626723f86f.pdf	Towards tiles 2x2 shifting to gvdc stores
74680	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	Civil Work - Misc.	0.2	167,308	29 Dec 2022	782	29 Dec 2022	INR	doc_63ad5ccdc2c73f.pdf	Towards civil work

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74694	Imopolis	5600-C	Soil	2246	Vasanthi Constructions -	Civil Work - Misc.	119.7	268,752	29 Dec 2022	796	29 Dec 2022	INR	doc_63ad6414d268b.pdf	Towards civil works at 5600C
71642	Imopolis	CA	CA	704648	Vasanthi Constructions -	Civil Work - Misc.	0.1	42,336	02 Sep 2022	680	02 Sep 2022	INR	doc_6311c73b5a700.pdf	Towards civil works at 3600H
73806	Imopolis	4545	Soil	24247	Pappuram	Cladding tiles	1.7	40,320	23 Nov 2022	736	23 Nov 2022	INR	doc_637e02c394c63.pdf	Towards 4545 stair case wall cladding
73927	Imopolis	2727	Soil	24247	Janardhan Prasad - Tiles	Cladding tiles	1.2	27,984	25 Nov 2022	747	25 Nov 2022	INR	doc_63809f01c87bb.pdf	Towards 2727 cafeteria wall cladding
72690	Imopolis	3600	Soil	36800	Anestri - Rock cutting	Earth work - Footing excavation	14.5	533,301	22 Oct 2022	708	22 Oct 2022	INR	doc_6353dea7f1ed4.pdf	Towards 3600 A&C excavation
74061	Imopolis	4500	Lower Basement	10835	Anestri - Rock cutting	Earth work - Footing excavation	36.0	390,139	01 Dec 2022	718	01 Dec 2022	INR	doc_6388513c9c772.pdf	Towards 4500 excavation works
74233	Imopolis	4545	Soil	24247	T. Kavaranna	Earth work - Footing fill back	0.5	13,162	12 Dec 2022	763	12 Dec 2022	INR	doc_63970a398bab8.pdf	Towards mortum filling work
71750	Imopolis	4500	Soil	32566	Maneyam - Earthwork	Earth Work - Misc.	2.2	72,801	12 Sep 2022	686	12 Sep 2022	INR	doc_631ecb9b7fda8.pdf	Towards 4500 excavation work
71807	Imopolis	CA	CA	704648	T. Kavaranna	Earth Work - Misc.	0.2	150,000	14 Sep 2022		14 Sep 2022	INR	doc_6321a8b23b25f.pdf	Towards Labour transportation charges.
74692	Imopolis	4545	Soil	24247	Vasanthi Constructions -	Earth Work - Misc.	7.3	176,552	19 Dec 2022	773	19 Dec 2022	INR	doc_63a02b796d3c3.pdf	Towards 4545 allium upper basement concrete pouring



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74232	Innopolis	CA		704648	T.Kurmanna	Misc. Earth Work -	0.0	14,922	12 Dec 2022	762	12 Dec 2022	INR	doc_639709e4ab71d.pdf	Towards mortum filling work
74235	Innopolis	Reception - Atrium	Upper Basement	16646	T.Kurmanna	Misc. Earth Work -	0.6	9,900	12 Dec 2022	765	12 Dec 2022	INR	doc_63970be884de6.pdf	Towards south road footpath mortum filling work
71086	Innopolis	2727	Stilt	24247	T.Kurmanna	Misc. Earth Work -	0.5	12,150	03 Aug 2022		03 Aug 2022	INR	doc_62ea50263c6d0.pdf	Towards Between atrium,2727 soil cutting,filling,leveling,compaction purpose.
71788	Innopolis	2727	Stilt	24247	T.Kurmanna	Misc. Earth Work -	6.2	150,660	14 Sep 2022	688	14 Sep 2022	INR	doc_632165fcd60b6.pdf	Towards major cleaning works
74433	Innopolis	2727	Stilt	0	K.Nagabhushanam	Misc. Earth Work -	0	40,500	19 Dec 2022	774	19 Dec 2022	INR	doc_63a02e01c0587.pdf	Towards cleaning works at 2727
71084	Innopolis	CA	CA	704648	T.Kurmanna	Misc. Earth Work -	0.0	26,730	03 Aug 2022		03 Aug 2022	INR	doc_6321648807675.pdf	Towards south footpath excavation work.
71789	Innopolis	4500	Stilt	32566	Manyem - Earthwork	Misc. Earth Work -	6.5	211,900	14 Sep 2022	687	14 Sep 2022	INR	doc_632166565dec1.pdf	Towards 4500 excavation works
74359	Innopolis	Reception - Atrium	Lower Basement	16646	T.Kurmanna	Misc. Earth Work -	1.1	17,853	16 Dec 2022	772	16 Dec 2022	INR	doc_639c41b071c61.pdf	Towards soil excavation works
74092	Innopolis	3600	Stilt	36800	T.Kurmanna	Misc. Earth Work -	1.4	52,000	02 Dec 2022	755	02 Dec 2022	INR	doc_6389a2f881798.pdf	Towards old scaffolding material cleaning and painting works
71085	Innopolis	4500	Stilt	32566	T.Kurmanna	Misc. Earth Work -	0.5	16,800	03 Aug 2022		03 Aug 2022	INR	doc_62ea4fbc80ec3.pdf	Towards 4500 footings soil cutting/cleaning/Dressing purpose.



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74234	Imopolis	3600		36800	T.Kurumanna	Earth Work - Misc.	1.0	36,460	12 Dec 2022	764	12 Dec 2022	INR	doc_63970aeb07cc.pdf	Towards cleaning work
74197	Imopolis	CA	CA	704648	L.Raju	Electrical - Misc.	0.0	19,000	07 Dec 2022	758	07 Dec 2022	INR	doc_63905457b4bec.pdf	Towards street lighting pole work
71618	Imopolis	CA	CA	704648	L.Raju	Electrical - Misc.	0.0	24,100	02 Sep 2022	675	02 Sep 2022	INR	doc_6311a0e569a28.pdf	Towards cable vault lighting purpose.
73085	Imopolis	2727		24247	Abdul Aziz Ansari	False Ceiling	1.7	42,008	29 Oct 2022	708	29 Oct 2022	INR	doc_635cbff4e6a1f.pdf	Towards false ceiling at 2727 cafeteria and east entrance
73083	Imopolis	Security Kiosk - 1		836	Abdul Aziz Ansari	False Ceiling	7.1	5,940	29 Oct 2022	710	29 Oct 2022	INR	doc_635cbceda086ae.pdf	Towards false ceiling at security kiosk 1 and 2
73081	Imopolis	2727		24247	Abdul Aziz Ansari	False Ceiling	3.4	81,243	29 Oct 2022	711	29 Oct 2022	INR	doc_635cbd96217e3.pdf	Towards false ceiling of 2727 east toilet and west toilet
73084	Imopolis	2727		24247	Abdul Aziz Ansari	False Ceiling	1.3	30,620	29 Oct 2022	709	29 Oct 2022	INR	doc_635cbf2d00e6ad.pdf	Towards false ceiling 2727 east and west lobby
73082	Imopolis	2727		24247	Abdul Aziz Ansari	False Ceiling	0.5	11,250	29 Oct 2022	712	29 Oct 2022	INR	doc_635cbef6fa48ca.pdf	Towards false ceiling 2727 all staff cases
73085	Imopolis	5600-E		3649	Pappuram	Footpath tiles	3.1	11,220	23 Nov 2022	734	23 Nov 2022	INR	doc_637df9d92f835.pdf	Towards pavers stone laying work
73544	Imopolis	2727		24247	Jaganathan Prasad - Tiles	Granite Work - Misc.	4.5	108,000	05 Nov 2022	719	05 Nov 2022	INR	doc_636621ab42bd5.pdf	Towards 2727 bathroom granite vanity



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72400	Innopolis	CA	CA	704648	Myla Lalitha - Painting	Misc. - Painting -	0.0	7,095	08 Oct 2022	702	08 Oct 2022	INR	doc_63414f58cdeb59.pdf	Towards hazardous waste painting
73988	Innopolis	4545	First	24247	M.Satish - Painter	Misc. - Painting -	0.6	14,834	28 Nov 2022		28 Nov 2022	INR	doc_63845a9670a26.pdf	Towards 4545,2727 east curb stone painting and atrium Zebra crossing painting work
72076	Innopolis	CA	CA	704648	Myla Lalitha - Painting	Misc. - Painting -	0.1	36,051	22 Sep 2022	695	22 Sep 2022	INR	doc_632c37fb932cd.pdf	Towards DG stack aluminium painting works
72079	Innopolis	4545	Still	24247	Myla Lalitha - Painting	Misc. - Painting -	7.7	185,684	22 Sep 2022	693	22 Sep 2022	INR	doc_632c391f6640e.pdf	Towards painting works at upper basement
72510	Innopolis	2727	Still	24247	Md.Khudoos	Misc. - Plumbing -	1.9	46,200	15 Oct 2022	691	15 Oct 2022	INR	doc_634a416a02e5c.pdf	Towards 2727 block 3" and 4" pvc pipe laying
71643	Innopolis	5600-C	Still	2246	Md.Khudoos	Misc. - Plumbing -	8.9	20,000	02 Sep 2022	681	02 Sep 2022	INR	doc_6311c7a7e1612.pdf	Towards rain water line works
71644	Innopolis	CA	CA	704648	Md.Khudoos	Misc. - Plumbing -	0.0	9,000	02 Sep 2022	682	02 Sep 2022	INR	doc_6311c82c3661c.pdf	Towards sewerage tank 5hp motor connection
72399	Innopolis	4545	Third	24247	Ishag (RCC)	RCC - Misc.	28.3	685,765	08 Oct 2022	700	08 Oct 2022	INR	doc_63414e9da6383.pdf	Towards barbending,shuttering
71641	Innopolis	CA	CA	704648	Vasanthi Constructions - Civil Work	RCC - Misc.	0.1	63,705	02 Sep 2022	679	02 Sep 2022	INR	doc_6311c6d5b7bd5.pdf	Towards centering ,bar bending works
72401	Innopolis	4545	Third	24247	Md.Iliyaz (Ishag) - Scaffolding	RCC - Misc.	132.7	3,216,394	08 Oct 2022	701	08 Oct 2022	INR	doc_63414fc582626.pdf	Towards shuttering barbending

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74064	Innapolis	4545	Third	24247	Ishag (RCC)	RCC-Col 6	31.1	754,356	01 Dec 2022		01 Dec 2022	INR	doc_63885d76113e8.pdf	Towards 4545 column-06 shuttering and barbending and concreting work
74063	Innapolis	4545	Third	24247	Ishag (RCC)	RCC-Slab 6	148.2	3,593,953	01 Dec 2022		01 Dec 2022	INR	doc_63885cd00587c.pdf	Towards shuttering,barbending,concreting work.
73739	Innapolis	3600	Silt	36800	O.Venkanna - Rock Cutting	Rock Cutting	0.6	23,520	19 Nov 2022		19 Nov 2022	INR	doc_6378bb5f98f98.pdf	Towards footing dowels work at 3600A&C
74090	Innapolis	3600	Silt	36800	O.Venkanna - Rock Cutting	Rock Cutting	2.4	87,850	02 Dec 2022		02 Dec 2022	INR	doc_6389a24758d27.pdf	Towards rock cutting works of 3600 A & C 4th row
74091	Innapolis	3600	Silt	36800	O.Venkanna - Rock Cutting	Rock Cutting	2.2	81,970	02 Dec 2022		02 Dec 2022	INR	doc_6389a294ecac86.pdf	Towards 3600 2nd row of footings
73991	Innapolis	2727	Silt	24247	Krishna steel railing and glass railing - Railing	S.S.Railing	3.4	82,600	28 Nov 2022		28 Nov 2022	INR	doc_638487927b5eb.pdf	Towards railing work at 2727 block
73357	Innapolis	CA	CA	704648	Eshwara Roa - Scolding	Scaffolding	0.0	14,625	02 Nov 2022		02 Nov 2022	INR	doc_63620d228662d.pdf	Towards north nala work.
72077	Innapolis	2727	Silt	24247	Eshwara Roa - Scolding	Scaffolding	1.1	27,720	22 Sep 2022		22 Sep 2022	INR	doc_632c384a002d2.pdf	Towards scaffolding work
72583	Innapolis	Reception Atrium	Lower Basement	16646	Eshwara Roa - Scolding	Scaffolding	2.3	37,600	17 Oct 2022		17 Oct 2022	INR	doc_634d09e1a5bbd.pdf	Towards scaffolding works at atrium
73688	Innapolis	2727	Silt	24247	Eshwara Roa - Scolding	Scaffolding	0.5	11,880	17 Nov 2022		17 Nov 2022	INR	doc_6375be57954df.pdf	Towards scaffolding removing work.



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73911	Innopolis	5600-C	First	2246	Eshwara Roa -	Scaffolding	18.3	41,151	25 Nov 2022		25 Nov 2022	INR	doc_63807e9f7561b.pdf	Towards 5600C East,South,West,North scaffolding for civil,painting work
74236	Innopolis	4545	Stillt	24247	Eshwara Roa -	Scaffolding	3.0	72,100	12 Dec 2022	766	12 Dec 2022	INR	doc_63970c88cfe0.pdf	Towards scaffolding
71746	Innopolis	CA	CA	704648	Eshwara Roa -	Scaffolding	0.0	12,096	12 Sep 2022	685	12 Sep 2022	INR	doc_631ec39953272.pdf	Towards scaffolding erection and removing
73356	Innopolis	4545	Second	24247	Eshwara Roa -	Scaffolding	1.3	30,845	02 Nov 2022		02 Nov 2022	INR	doc_63620cb9628b6.pdf	Towards north east,south east ducts scaffolding work
71154	Innopolis	5600-C	Stillt	2246	Eshwara Roa -	Scaffolding	9.6	21,555	05 Aug 2022		05 Aug 2022	INR	doc_62ecd74214332.pdf	Towards 5600C- Staircase,Lift,external,ms staircase,5600E-Staircase,External
74649	Innopolis	4545	Stillt	24247	Eshwara Roa -	Scaffolding	3.6	86,934	27 Dec 2022		27 Dec 2022	INR	doc_63aaacae218014.pdf	Towards 4545 west and east lift and lobby scaffolding tying and removing
71458	Innopolis	2727	Stillt	0	Eshwara Roa -	Scaffolding	0	68,400	29 Aug 2022	669	29 Aug 2022	INR	doc_630c99a9a18c4.pdf	Towards scaffolding erection
72398	Innopolis	CA	CA	704648	Eshwara Roa -	Scaffolding	0.1	36,000	08 Oct 2022	665	08 Oct 2022	INR	doc_63414d65eb37a.pdf	Towards scaffolding works
73808	Innopolis	4545	Stillt	24247	Eshwara Roa -	Scaffolding	3.3	80,889	23 Nov 2022	738	23 Nov 2022	INR	doc_637e037358cbe.pdf	Towards ms scaffolding at 4545 south side
72582	Innopolis	4545	Stillt	24247	Eshwara Roa -	Scaffolding	0.9	22,400	17 Oct 2022	704	17 Oct 2022	INR	doc_634d097a9ec74.pdf	Towards scaffolding works east and west side lift

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71637	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tile Fixing	0.3	7,296	02 Sep 2022	684	02 Sep 2022	INR	doc_6311c45701039.pdf	Towards tile wall cladding works
73804	Innopolis	2727	Stilt	24247	Pappuram	Tile Fixing	0.7	17,664	23 Nov 2022	735	23 Nov 2022	INR	doc_637df80b36ca1.pdf	Towards 2727 electric panel room tile cladding
71088	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tile fixing - Misc	0.5	12,976	03 Aug 2022		03 Aug 2022	INR	doc_62ea519d1b7c0.pdf	Towards 2727 second floor, 2727 west side lift tile laying on glazing wall work.
71089	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tile fixing - Misc	1.7	40,456	03 Aug 2022		03 Aug 2022	INR	doc_62ea518a1687.pdf	Towards 2727 west side lobby flooring, east side lobby flooring works.
71087	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tile fixing - Misc	0.4	9,040	03 Aug 2022		03 Aug 2022	INR	doc_62ea5131b9b14.pdf	Towards 2727-west ground floor, granite soffit, 2727 west lobby granite laying work.
73692	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tile fixing - Misc	10.3	248,925	17 Nov 2022	728	17 Nov 2022	INR	doc_6375bf114f758.pdf	Towards 2727 first floor 2x2 verified tiles flooring
73931	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tiles Fixing Bathroom	4.9	118,080	25 Nov 2022	749	25 Nov 2022	INR	doc_6380a01930a94.pdf	Towards 2727 bathroom wall cladding work
73690	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tiles fixing - Flat flooring	10.8	262,868	17 Nov 2022	726	17 Nov 2022	INR	doc_6375bf14a145e9.pdf	Towards 2727 ground floor 2x2 verified tiles flooring
73691	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tiles fixing - Flat flooring	1.6	39,628	17 Nov 2022	727	17 Nov 2022	INR	doc_6375bf19c79237.pdf	Towards 2727 cafeteria 2x2 verified tiles flooring
73929	Innopolis	2727	Stilt	24247	Janardhan Prasad - Tiles	Tiles fixing - Flat flooring	3.0	73,000	25 Nov 2022	746	25 Nov 2022	INR	doc_63809f6c12a8f.pdf	Towards 2727 3rd floor tiles work



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73930	Innopolis	2727	Still	24247	Janardhan Prasad - Tiles	Tiles fixing - Flat flooring	10.3	248,929	25 Nov 2022	745	25 Nov 2022	INR	doc_63809fca11d65.pdf	Towards 2727 3rd floor tiles works
73925	Innopolis	2727	Still	24247	Janardhan Prasad - Tiles	Tiles fixing - Utility	1.8	42,706	25 Nov 2022	748	25 Nov 2022	INR	doc_63809ea71b1ac.pdf	Towards 2727 bathroom flooring work
71457	Innopolis	CA	CA	704648	Avinash.A - Grooving work	VDF Flooring.	0.0	16,464	29 Aug 2022	668	29 Aug 2022	INR	doc_630c993a7fce8.pdf	Towards south road vdf works
71645	Innopolis	CA	CA	704648	Ananda Jyothi Babu	VDF Flooring.	0.0	27,297	02 Sep 2022	683	02 Sep 2022	INR	doc_631ecc6812aec.pdf	Towards vdf works at ETP
74238	Innopolis	4545	Still	24247	Vasanthi Constructions - Civil Work	Waterproofing - Misc.	1.5	35,400	12 Dec 2022	767	12 Dec 2022	INR	doc_63de4d22cd163.pdf	Towards waterproofing works
71162	Innopolis	4545	Still	24247	Ananda Jyothi Babu	Waterproofing - Misc.	0.2	4,600	06 Aug 2022		06 Aug 2022	INR	doc_62ec3612c3f37.pdf	Towards 4545 Ground floor column work.
71196	Innopolis	4545	Still	24247	Avinash.A - Grooving work	Waterproofing - Misc.	0.6	13,600	09 Aug 2022	660	09 Aug 2022	INR	doc_62f23cd3ce7d2.pdf	Towards 4545 ground floor ceiling works
72097	Innopolis	CA	CA	704648	Ananda Jyothi Babu	Waterproofing - Misc.	0.0	14,794	23 Sep 2022	696	23 Sep 2022	INR	doc_632d840485caf.pdf	Towards Epoxy coating as water proofing works
74239	Innopolis	4545	Still	24247	Vasanthi Constructions - Civil Work	Waterproofing - Misc.	1.3	31,200	12 Dec 2022	768	12 Dec 2022	INR	doc_6397115d4ce1c.pdf	water proofing works
73086	Innopolis	2727	Still	24247	Vasanthi Constructions - Civil Work	Waterproofing - Misc.	7.7	187,110	29 Oct 2022	713	29 Oct 2022	INR	doc_635cc527b2ca4.pdf	Towards cable vault water proofing rec wall 2 sides

Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
74319	Imopolis	4545		24247	Ananda JyothiBabu	Waterproofing - Misc.	1.3	32,384	15 Dec 2022		15 Dec 2022	INR	doc_639ae65fb9581.pdf	4545 1st and lower basement grouting work
71197	Imopolis	4545		24247	Avinash.A -	Waterproofing - Misc.	1.2	29,016	09 Aug 2022	659	09 Aug 2022	INR	doc_62123d5553f27.pdf	Towards 4545 slab -4 curing ponds works
72203	Imopolis	2727		24247	Avinash.A -	Waterproofing - Misc.	1.3	32,400	28 Sep 2022		28 Sep 2022	INR	doc_63342edf52ca0.pdf	Towards 2727 electric pannel room-01,02
74240	Imopolis	4545		24247	Vasanthi Constructions - Civil Work	Waterproofing - Misc.	1.4	33,000	12 Dec 2022	769	12 Dec 2022	INR	doc_63971204c0a7d.pdf	water proofing grouting work
72204	Imopolis	5600-E		3649	Avinash.A -	Waterproofing - Misc.	7.8	28,528	28 Sep 2022		28 Sep 2022	INR	doc_63342f4505f25.pdf	Towards 5600E East DG Yard east south road
73788	Imopolis	4545	Lower Basement	24242	Avinash.A -	Waterproofing - Misc.	0.5	13,200	22 Nov 2022		22 Nov 2022	INR	doc_637ca0f9c465c.pdf	Towards 4545 1st floor and 4545 lower basement
71459	Imopolis	CA		704648	V.Krishna rao -	Welding - LS	0.1	100,000	29 Aug 2022	670	29 Aug 2022	INR	doc_6336755458f11.pdf	DG Stack and exhaust pipes fabrication. Total Amount fixed is 7lacs, Amount Paid by Cash 6lacs, Amount Paid by Cheque 1lacs.
73685	Imopolis	CA		704648	V.Krishna rao -	Welding - Misc.	0.2	110,000	16 Nov 2022	723	16 Nov 2022	INR	doc_6374b4041dca.pdf	Towards fabrication for cable supports in cable vault
71217	Imopolis	CA		704648	V.Krishna rao -	Welding - Misc.	0.0	26,239	10 Aug 2022	661	10 Aug 2022	INR	doc_62f375da1d77c.pdf	Towards ETP platform and ladder fabrication works
71182	Imopolis	CA		704648	V.Krishna rao -	Welding - Misc.	0.2	150,093	08 Aug 2022	658	08 Aug 2022	INR	doc_62f0aa5a2ed88.pdf	Towards cable vault water line fabrication

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71215	Innopolis	CA	CA	704648	V.Krishna rao - Fabrication work	Welding - Misc.	0.1	50,000	10 Aug 2022	662	10 Aug 2022	INR	doc_6322f4bc2ef39.pdf	Towards transformer 01 fencing and HT trench covers.
74207	Innopolis	CA	CA	704648	V.Krishna rao - Fabrication work	Welding - Misc.	0.1	35,370	09 Dec 2022	761	09 Dec 2022	INR	doc_6392d2ce07d7e.pdf	Towards muncipal water line fabrication
72563	Innopolis	Security Kiosk - 1	Stilt	836	Abdul Aziz Ansari	Wooden false ceiling	17.1	14,256	15 Oct 2022	703	15 Oct 2022	INR	doc_634a74de604a7.pdf	Towards false ceiling works at security kiosk

*** The End ***

Madhu