

Sl. No	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
73030	Mayflower Platinum	B	204	1800	Janardhan prasad (Tiles)	Tiles fixing - Flat flooring	20.8	37,380	28 Oct 2022		28 Oct 2022	INR	doc_635b9d06508dd.pdf	Tiles laying work inside the Flat B-204
73614	Mayflower Platinum	CA	CA	0	Peddapally Raju- Fabrication	Welding - LS	0	58,590	10 Nov 2022		10 Nov 2022	INR	doc_636c9cba42d3f.pdf	Towards Cloth hanger fixing work A,B & C block inside flats work purpose.
7347	Mayflower Platinum	B	303	1800	Abdul Aziz Ansari	Wooden false ceiling	25.3	45,454	06 Oct 2022		06 Oct 2022	INR	doc_633dd9590758f.pdf	False Ceiling Work at Flats-B-303-Luxury Flats
73570	Mayflower Platinum	A	All floors	100000	Yousuf Ali	Wooden false ceiling	0.5	48,630	09 Nov 2022		09 Nov 2022	INR	doc_636b35f80d783.pdf	Towards bathroom false ceiling work at A B and C block work purpose.
72618	Mayflower Platinum	B	All floors	90400	Yousuf Ali	Wooden false ceiling	0.3	22,939	19 Oct 2022		19 Oct 2022	INR	doc_634efc98155d2.pdf	False Ceiling Miscellaneous work at part-2 corridors.
72348	Mayflower Platinum	C	506	1800	Abdul Aziz Ansari	Wooden false ceiling	25.3	45,454	06 Oct 2022		06 Oct 2022	INR	doc_633dd9a8d3d10.pdf	False Ceiling Work at Flats-C-506-Luxury Flats

*** The End ***

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72271	Mayflower Platinum	C	206	1800	Robini Naveen Kumar - Painting Work	AC Pipes	13.2	23,788	03 Oct 2022		03 Oct 2022	INR	doc_633a6f5309bd8.pdf	1st coat painting work at C-206 inside flat work.
73716	Mayflower Platinum	C	All floors	96000	V. Anand - Carpentry	Carpentry - Door shutters & Hardware	0.1	12,750	19 Nov 2022		19 Nov 2022	INR	doc_6378975cd9d9d.pdf	Towards door & beading, lock fixing for C106, A 203B-101, 201 work inside flat.
74451	Mayflower Platinum	B	All floors	90400	V. Anand - Carpentry	Carpentry - Door shutters & Hardware	0.1	5,000	20 Dec 2022		20 Dec 2022	INR	doc_63a19290233b3.pdf	Towards part 2 flats maindoor and lock fixing work purpose.
73093	Mayflower Platinum	C	205	1800	Rekha Pandey - civil work	Civil - Brickwork & Plastering	33.0	59,472	29 Oct 2022		29 Oct 2022	INR	doc_635cd53606323.pdf	Towards the skirting above finishing at C-205
73569	Mayflower Platinum	B	All floors	90400	N.Dharmma Rao	Civil - Brickwork & Plastering	4.5	407,714	08 Nov 2022		08 Nov 2022	INR	doc_636a8d1b1ebdb.pdf	Towards B Block skirting above finishing work inside flat.
73096	Mayflower Platinum	C	605	1800	Rekha Pandey - civil work	Civil - Brickwork & Plastering	33.0	59,472	29 Oct 2022		29 Oct 2022	INR	doc_635cd668dan63.pdf	Towards the skirting above finishing at C-605
73662	Mayflower Platinum	C	All floors	96000	N. Krishna (civil work)	Civil - Brickwork & Plastering	3.6	346,920	14 Nov 2022		14 Nov 2022	INR	doc_6371f5a2a748a.pdf	Towards C-101, 102, 201, 202, 203, 303, 901 flat skirting above finishing work.
73100	Mayflower Platinum	C	904	1500	Rekha Pandey - civil work	Civil - Brickwork & Plastering	33.0	49,560	29 Oct 2022		29 Oct 2022	INR	doc_635cd79d07808.pdf	Towards the skirting above finishing at C-904
73090	Mayflower Platinum	C	106	1800	Rekha Pandey - civil work	Civil - Brickwork & Plastering	33.0	59,472	29 Oct 2022		29 Oct 2022	INR	doc_635cd3f403f73.pdf	Towards the skirting above finishing at C-106
73553	Mayflower Platinum	CA	CA	0	N.Dharmma Rao	Civil - Brickwork & Plastering	0	153,947	06 Nov 2022		06 Nov 2022	INR	doc_6367f1e664f04.pdf	Towards plastering work at northside pumps store room.

Certified by:



N. DIVYA

Assistant Engineer / Approved On : 14/05/24 09:59:47 AM
May Flower Platinum