

| 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                                                           |
|--------------------------|-----------|------------|-----------|------------------------------|----------------------|------|-------------|-------------|-------------|--------------|---------------|-----------------------|-------------------------------------------------------------------|
| 409 Mayflower Platinum   | C         | All floors | 96000     | Peddappally Raju-Fabrication | Welding - Misc.      | 0.2  | 15,200      | 21 Feb 2023 |             | 21 Feb 2023  | INR           | doc_63f4d0b2176db.pdf | Towards part 2 flats grills fixing work purpose.                  |
| 75076 Mayflower Platinum | C         | All floors | 96000     | Yousuf Ali                   | Wooden false ceiling | 0.4  | 37,111      | 16 Jan 2023 |             | 16 Jan 2023  | INR           | doc_63c53091d5b35.pdf | Towards part 2 flats bathroom false ceiling work purpose          |
| 76511 Mayflower Platinum | A         | All floors | 100000    | Yousuf Ali                   | Wooden false ceiling | 0.5  | 51,153      | 24 Mar 2023 |             | 24 Mar 2023  | INR           | doc_641dddeb7e916.pdf | Towards bathroom false ceiling work at mortgage and unsold flats. |
| 76305 Mayflower Platinum | C         | All floors | 96000     | Abdul Aziz Ansari            | Wooden false ceiling | 0.5  | 46,964      | 09 Mar 2023 |             | 09 Mar 2023  | INR           | doc_6409d9846fc0d.pdf | Towards part 1 & 2 luxury flats light cutting work purpose.       |

\*\*\* The End \*\*\*

*N. Divya*

Certified by:  
 N.DIVYA  
 Assistant Engrs/ Admin  
 May Flower Platinum

## 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                                                                            |
|---------|--------------------|-----------|------------|-----------|----------------------|-------------------------------------|------|-------------|-------------|-------------|--------------|---------------|------------------------|------------------------------------------------------------------------------------|
| 5861    | Mayflower Platinum | Misc      | Misc       | 31540     | N.Dharma Rao         | Civil - Brickwork & Plastering      | 3.7  | 116,313     | 20 Feb 2023 |             | 20 Feb 2023  | INR           | doc_63f26de907e3b.pdf  | Towards security room,B2 Storeroom, toilets and cable room plastering work purpose |
| 6332    | Mayflower Platinum | Misc      | Misc       | 31540     | N.Dharma Rao         | Civil - Brickwork & Plastering      | 1.8  | 56,569      | 13 Mar 2023 |             | 13 Mar 2023  | INR           | doc_640e7ba776c58.pdf  | Towards UBD parking area plastering work purpose.                                  |
| 75860   | Mayflower Platinum | Misc      | Misc       | 31540     | N.Dharma Rao         | Civil - Brickwork & Plastering      | 1.9  | 58,514      | 20 Feb 2023 |             | 20 Feb 2023  | INR           | doc_63f26de9a485.pdf   | Towards security room, toilets and cable room brickwork purpose                    |
| 76589   | Mayflower Platinum | B         | All floors | 90400     | N.Dharma Rao         | Civil Work - Brickwork & Plastering | 0.4  | 38,670      | 27 Mar 2023 |             | 27 Mar 2023  | INR           | doc_6421683759c60.pdf  | Towards B 403,703 flat addition and alterations work purpose                       |
| 75006   | Mayflower Platinum | Misc      | Misc       | 31540     | Ravula Purusharamulu | Earth Work - Misc.                  | 0.4  | 13,900      | 12 Jan 2023 |             | 12 Jan 2023  | INR           | doc_63ec01325b25fe.pdf | Towards loading and unloading of debris, grills and cement work purpose            |
| 74989   | Mayflower Platinum | Misc      | Misc       | 31540     | G.Snehalatha         | Earth Work - Misc.                  | 0.5  | 16,500      | 11 Jan 2023 |             | 11 Jan 2023  | INR           | doc_63bec7256b902.pdf  | Towards possession flats cleaning work purpose.                                    |
| 76276   | Mayflower Platinum | Misc      | Misc       | 31540     | Ravula Purusharamulu | Earth Work - Misc.                  | 0.5  | 14,750      | 08 Mar 2023 |             | 08 Mar 2023  | INR           | doc_64084255b015b.pdf  | Towards loading and unloading of debris,grills and cement bags work purpose.       |
| 76335   | Mayflower Platinum | C         | All floors | 96000     | N. Ramakrishna Reddy | Electrical - Inside flat            | 0.8  | 76,250      | 13 Mar 2023 |             | 13 Mar 2023  | INR           | doc_640f20e98cf20.pdf  | Towards mortgage and unsold flats wiring work purpose.                             |
| 76336   | Mayflower Platinum | C         | All floors | 96000     | N. Ramakrishna Reddy | Electrical - Inside flat            | 0.8  | 76,250      | 13 Mar 2023 |             | 13 Mar 2023  | INR           | doc_640f2158680d0.pdf  | Towards mortgage and unsold flats switch boards wiring work purpose.               |

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Assistant Ex

Floor