

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
77406	Mayflower Platinum	Misc	Misc	31540	Bohni Naveen Kumar - Painting Work	AC Pipes	1.2	37,104	04 May 2023		04 May 2023	INR	doc_6453a2f8365f4.pdf	Towards mangate arch and gate painting work purpose
77732	Mayflower Platinum	Misc	Misc	31540	G Tirupathi singh	Carpentry - Misc	1.0	32,991	29 May 2023		29 May 2023	INR	doc_6474513e1c23b.pdf	Modular kitchen units assembling A5 & A6 types
77125	Mayflower Platinum	C	All floors	96000	N.Krishna	Civil - Brickwork & Plastering	0.4	39,169	11 Apr 2023		11 Apr 2023	INR	doc_6434e2843f480.pdf	Towards brickwork and plastering work at flats
77530	Mayflower Platinum	B	All floors	90400	N.Dharma Rao	Civil - Brickwork & Plastering	0.4	39,168	08 May 2023		08 May 2023	INR	doc_6458b7da625dd.pdf	Towards addition and alterations work inside the flats purpose
82418	Mayflower Platinum	Misc	Misc	31540	N.Dharma Rao - Civil on a/c.	Civil - Brickwork & Plastering	1.4	44,368	02 Apr 2024		02 Apr 2024	INR	doc_660c49abd363.pdf	Towards B-602 replaced tiles above skirting finishing work at lower and upper basements, Bmc sauna, steam jacuzzi room civil work purpose.
78589	Mayflower Platinum	C	All floors	96000	N.Krishna	Civil Work - Brickwork & Plastering	0.4	38,670	24 Jul 2023		24 Jul 2023	INR	doc_64b66db16c399.pdf	Towards Addition and alterations work at C 903, 1003 Flats work purpose.
78261	Mayflower Platinum	C	All floors	96000	N.Dharma Rao	Civil Work - Brickwork & Plastering	0.4	38,670	28 Jun 2023		28 Jun 2023	INR	doc_649bfa0a26e8e.pdf	Towards B 603 904 Addition and alterations work purpose
77733	Mayflower Platinum	C	All floors	96000	Kailash Pandey	Civil Work - Misc	0.4	39,168	29 May 2023		29 May 2023	INR	doc_647451bde6925.pdf	Additions & Alteration works inside of flats
76887	Mayflower Platinum	Misc	Misc	31540	Ravichand Machigaya - Tiles	Cladding tiles	1.0	32,233	04 Apr 2023		04 Apr 2023	INR	doc_642ba9f1185ad.pdf	Towards ducts flooring and corridors rework purpose.

Certified By:


N DIVYA

Assistant Engrg/ Architect

Mayflower 75, Hyderabad

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SlID	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
82436	Mayflower Platinum	B	903	1800	Yousuf Ali	Wooden false ceiling	0.9	1,705	03 Apr 2024		03 Apr 2024	INR	doc_660c40c7b2ada.pdf	Towards B-201 C-202 for hole packing purpose at B-903 flat
80317	Mayflower Platinum	C	201	1500	Yousuf Ali	Wooden false ceiling	2.4	3,636	18 Nov 2023		18 Nov 2023	INR	doc_65584b7236e2.pdf	Towards B-201 C-206 A-206 Flat 203 B-203 2nd F-206 A-206 Flat bathroom false ceiling work
80320	Mayflower Platinum	B	203	1800	Yousuf Ali	Wooden false ceiling	2.0	3,636	18 Nov 2023		18 Nov 2023	INR	doc_65584e70ff64f.pdf	Towards B-201 C-202 203 B-203 2nd F-206 A-206 Flat bathroom false ceiling work
80323	Mayflower Platinum	A	206	1800	Yousuf Ali	Wooden false ceiling	2.0	3,636	18 Nov 2023		18 Nov 2023	INR	doc_65584f79ede1a.pdf	Towards B-201 C-202 203 B-203 2nd F-206 A-206 Flat bathroom false ceiling work
82419	Mayflower Platinum	A	102	1500	Yousuf Ali	Wooden false ceiling	1.1	1,705	02 Apr 2024		02 Apr 2024	INR	doc_660c4b624ade.pdf	Towards A-202 bathroom false ceiling work purpose
82422	Mayflower Platinum	A	202	1500	Yousuf Ali	Wooden false ceiling	1.1	1,705	02 Apr 2024		02 Apr 2024	INR	doc_660c4c643d1ea.pdf	Towards A-202 bathroom false ceiling work purpose
82425	Mayflower Platinum	A	206	1800	Yousuf Ali	Wooden false ceiling	0.9	1,705	02 Apr 2024		02 Apr 2024	INR	doc_660c4d46bb0e8.pdf	Towards A-206 bathroom false ceiling work purpose
82428	Mayflower Platinum	B	205	1800	Yousuf Ali	Wooden false ceiling	0.9	1,705	02 Apr 2024		02 Apr 2024	INR	doc_660c4e276f656.pdf	Towards B-205 bathroom false ceiling work purpose

*** The End ***

Certified by:



N. DIVYA
Assistant Engrg/ Admin
May Flower Platinum