

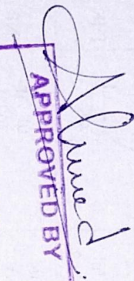
81420	Gulmohar Residency	CA	upper basement	315.40	Rekha Pandey	Civil Work - Brickwork & Plastering	5.1	1,60,432	06-Feb-24	06-Feb-24	INR	doc_65121364d7f1e.pdf	0.641 Upgradation of existing plumbing work	
81449	Gulmohar Residency	D		101	1660	Rekha Pandey	Civil Work - LS	33	54,846	25-Jan-24	25-Jan-24	INR	doc_65102379e4e851.pdf	All works completed. Amount has to be deducted from Suramati Contractors Final 10% of the amount has to be deducted from Suramati Contractors.
81565	Gulmohar Residency	CA		104	1660	Rekha Pandey	Civil Work - LS	66	1,09,639	28-Jan-24	28-Jan-24	INR	doc_6510910234b7b1.pdf	Work completed. Amount has to be deducted from Suramati Contractors.
81578	Gulmohar Residency	D	Misc		0	Bhruvats - Winder	Civil Work - Misc	0	6,845	21-Feb-24	21-Feb-24	INR	doc_65105813b07c9.pdf	Work completed. Amount has to be deducted from Suramati Contractors.
81549	Gulmohar Residency	Club house	All floors		10829	Sree Sr. Nilass constructions	Civil Work - Turn Key	0	31,240	09-Jan-24	09-Jan-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81550	Gulmohar Residency	Club house	All floors		10829	Sree Sr. Nilass constructions	Civil Work - Turn Key	283	3,00,826	10-Jan-24	10-Jan-24	INR	doc_6510465c121c3.pdf	Club house floor 2% completion work.
81597	Gulmohar Residency	F	Upper Basement		8160	Oru Vellian - Civil	Earth Work - LS	27	2,92,084	10-Jan-24	10-Jan-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82296	Gulmohar Residency	C		303	1660	Kiewit - Barghava - earth work	Earth Work - Misc	6.1	55,000	16-Jan-24	16-Jan-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82299	Gulmohar Residency	C		502	1660	Kiewit - Barghava - earth work	Earth Work - Misc	3.8	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82302	Gulmohar Residency	C		206	1660	Kiewit - Barghava - earth work	Earth Work - Misc	3.8	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81701	Gulmohar Residency	D		205	1660	Kiewit - Barghava - earth work	Earth Work - Misc	3.8	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81704	Gulmohar Residency	D		203	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81706	Gulmohar Residency	C		502	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82016	Gulmohar Residency	C		607	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81106	Gulmohar Residency	Club house	All floors		10829	Boddu Narayana Rao - Earthwork	Earth Work - Misc	2.6	4,357	06-Mar-24	06-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81263	Gulmohar Residency	H	All floors		57120	Kiewit - Barghava - earth work	Earth Work - Misc	0.4	4,718	08-Jan-24	08-Jan-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81640	Gulmohar Residency	H	All floors		57120	Kiewit - Barghava - earth work	Earth Work - Misc	0.5	27,729	27-Jan-24	27-Jan-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82297	Gulmohar Residency	A	All floors		57120	P Vijayarajam - Scaffolding	Earth Work - Misc	0.7	35,080	16-Feb-24	16-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82300	Gulmohar Residency	C		201	1360	Kiewit - Barghava - earth work	Earth Work - Misc	4.6	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81755	Gulmohar Residency	D	Misc		1660	Kiewit - Barghava - earth work	Earth Work - Misc	3.8	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81702	Gulmohar Residency	D		206	1660	Kiewit - Barghava - earth work	Earth Work - Misc	0	7,000	16-Feb-24	16-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81756	Gulmohar Residency	D		201	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81703	Gulmohar Residency	D		204	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82017	Gulmohar Residency	C		503	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81398	Gulmohar Residency	CA	Upper Basement		315.40	Kiewit - Barghava - earth work	Earth Work - Misc	2.6	4,357	06-Mar-24	06-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82395	Gulmohar Residency	C		301	1660	Kiewit - Barghava - earth work	Earth Work - Misc	1	30,590	06-Feb-24	06-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82396	Gulmohar Residency	C		503	1660	Kiewit - Barghava - earth work	Earth Work - Misc	0.8	1,245	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82301	Gulmohar Residency	C		205	1660	Kiewit - Barghava - earth work	Earth Work - Misc	3.8	6,232	29-Mar-24	29-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81796	Gulmohar Residency	G	Misc		13900	M. Chandrasekhar	Earth Work - Misc	0.5	6,000	26-Feb-24	26-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81701	Gulmohar Residency	D		207	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81799	Gulmohar Residency	D		606	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82015	Gulmohar Residency	B		607	1660	Kiewit - Barghava - earth work	Earth Work - Misc	2.8	4,565	23-Feb-24	23-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
82318	Gulmohar Residency	A		203	1360	Kiewit - Barghava - earth work	Earth Work - Misc	7.5	12,450	06-Mar-24	06-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81554	Gulmohar Residency	H		101	1360	N. Ramkrishna Reddy	Electrical - Inside flat	0.8	1,020	06-Mar-24	06-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81557	Gulmohar Residency	H		605	1360	N. Ramkrishna Reddy	Electrical - Inside flat	5.1	7,000	01-Mar-24	01-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81520	Gulmohar Residency	H		404	1360	B. Thirupathi Raju - Electrical work	Electrical - Inside flat	5.9	8,000	15-Feb-24	15-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81523	Gulmohar Residency	H		502	1360	B. Thirupathi Raju - Electrical work	Electrical - Inside flat	5.9	8,000	15-Feb-24	15-Feb-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.
81535	Gulmohar Residency	H		303	1360	N. Ramkrishna Reddy	Electrical - Inside flat	5.1	7,000	01-Mar-24	01-Mar-24	INR	doc_6510471741a1a.pdf	Club house floor 2% completion work.

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82329	Gulmohar Residency	H	Misc		0 Hanumath (Painting)	Painting - Misc	0	91.071	25-Mar-24	25-Mar-24	IN	doc_660159140e8.pdf	work completed 2nd floor basroom with tractor emulsion. Birta wall & ceiling paint in place of asplum
81586	Gulmohar Residency	H	Misc		0 G. Shobha - Painting	Painting - Misc	0	1.84121	13-Feb-24	13-Feb-24	IN	doc_655013164c17.pdf	external painting work completed
81778	Gulmohar Residency	F		106	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81782	Gulmohar Residency	F		303	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81111	Gulmohar Residency	H	Misc		0 Bohni Haven Luma - Painter	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81785	Gulmohar Residency	F		403	1360 Shoba Sam - Painting	Painting - Misc	0	91.038	08-Jan-24	08-Jan-24	IN	doc_65596146b5d.pdf	1st block 5th floor 2 coats of putty and 1st coat of plaster work done
81404	Gulmohar Residency	CA	Upper Basement		31540 Bohni Haven Luma - Painter	Painting - Misc	7.4	10.044	06-Feb-24	06-Feb-24	IN	doc_6567464c13c.pdf	2nd coat painting of the ceiling work done
81788	Gulmohar Residency	F		406	1360 Shoba Sam - Painting	Painting - Misc	0.8	25.207	06-Feb-24	06-Feb-24	IN	doc_6567464c13c.pdf	work completed
81791	Gulmohar Residency	F		503	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
82102	Gulmohar Residency	H		105	1360 Narsing Rao - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81794	Gulmohar Residency	F		506	1360 Narsing Rao - Painting	Painting - Misc	7.4	10.044	19-Mar-24	19-Mar-24	IN	doc_6567464c13c.pdf	work completed
82105	Gulmohar Residency	H		306	1360 Narsing Rao - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81797	Gulmohar Residency	F		603	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	19-Mar-24	19-Mar-24	IN	doc_6567464c13c.pdf	work completed
82108	Gulmohar Residency	H		406	1360 Narsing Rao - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81698	Gulmohar Residency	CA	Upper Basement		31540 basappa - Painting	Painting - Misc	1.3	40.144	21-Feb-24	21-Feb-24	IN	doc_6567464c13c.pdf	work completed
81800	Gulmohar Residency	F		606	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	19-Mar-24	19-Mar-24	IN	doc_6567464c13c.pdf	work completed
82249	Gulmohar Residency	H	Misc		0 Hanumath (Painting)	Painting - Misc	0	91.071	25-Mar-24	25-Mar-24	IN	doc_660159140e8.pdf	work completed 4th floor basroom with tractor emulsion. Birta wall & ceiling paint in place of asplum
81770	Gulmohar Residency	F		103	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81631	Gulmohar Residency	H		204	1360 Hanumath (Painting)	Painting - Misc	11.2	15.222	16-Feb-24	16-Feb-24	IN	doc_6567464c13c.pdf	work completed
82235	Gulmohar Residency	H	Misc		0 basappa - Painting	Painting - Misc	0	82.942	25-Mar-24	25-Mar-24	IN	doc_660159140e8.pdf	work completed
81772	Gulmohar Residency	F		103	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81778	Gulmohar Residency	F		301	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81783	Gulmohar Residency	F		401	1360 Shoba Sam - Painting	Painting - Misc	7.4	10.044	28-Feb-24	28-Feb-24	IN	doc_6567464c13c.pdf	work completed
81818	Gulmohar Residency	CA	Upper Basement		31540 Bohni Haven Luma - Painter	Painting - Misc	1.9	51.867	12-Jan-24	12-Jan-24	IN	doc_6567464c13c.pdf	work completed
81001	Gulmohar Residency	H		406	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81008	Gulmohar Residency	H		107	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81054	Gulmohar Residency	H		407	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81057	Gulmohar Residency	H		205	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81060	Gulmohar Residency	H		505	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81281	Gulmohar Residency	H		506	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81320	Gulmohar Residency	H	All floors		57120 Shaik Mohin	Plumbing - LS	0.7	41.200	09-Jan-24	09-Jan-24	IN	doc_6567464c13c.pdf	work completed
81266	Gulmohar Residency	H		207	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81269	Gulmohar Residency	H		305	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81281	Gulmohar Residency	H		605	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81284	Gulmohar Residency	H		306	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81291	Gulmohar Residency	H		606	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81295	Gulmohar Residency	H		105	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81296	Gulmohar Residency	H		405	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81299	Gulmohar Residency	H		106	1360 Mohammed Khidos - Plumbing	Plumbing - LS	1.1	1.550	02-Jan-24	02-Jan-24	IN	doc_6567464c13c.pdf	work completed
81345	Gulmohar Residency	H		202	1360 Shaik Moiz	Plumbing - Misc	3.4	4.650	02-Mar-24	02-Mar-24	IN	doc_6567464c13c.pdf	work completed
81349	Gulmohar Residency	H		206	1360 Shaik Moiz	Plumbing - Misc	3.4	4.650	02-Mar-24	02-Mar-24	IN	doc_6567464c13c.pdf	work completed
81359	Gulmohar Residency	H	All floors		57120 Mohammed Khidos - Plumbing	Plumbing - Misc	1.5	81.700	16-Feb-24	16-Feb-24	IN	doc_6567464c13c.pdf	work completed

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81382 Gulmohar Residency	H	Club house	Ground floor	302	1360 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656efc1923346.pdf	work completed
81107 Gulmohar Residency	H	Club house	Ground floor	302	1347 Prayer (wedding)	Wedding - Misc.	2.7	4,200	05-Mar-24	05-Mar-24 INR	dx_656b47769489.pdf	work completed
81386 Gulmohar Residency	H			307	1380 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656efc3a8645c.pdf	Clubhouse drainage line L angle frame missing
81398 Gulmohar Residency	H			403	1380 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef0206c0d5.pdf	work completed
81372 Gulmohar Residency	H			507	1380 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef02b1d7e4.pdf	work completed
81377 Gulmohar Residency	H			507	1380 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef048b767e.pdf	work completed
81380 Gulmohar Residency	H			207	1360 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef04e33747.pdf	work completed
81383 Gulmohar Residency	H			304	1360 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef0b141c15.pdf	work completed
81386 Gulmohar Residency	H			401	1360 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef087b1b17.pdf	work completed
81389 Gulmohar Residency	H			403	1360 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef087b1b17.pdf	work completed
81118 Gulmohar Residency	C	All floors			9600 Prayer (wedding)	Wedding - Misc.	0.5	660	05-Mar-24	05-Mar-24 INR	dx_656ef087b1b17.pdf	work completed
81035 Gulmohar Residency	H			804	1360 Prayer (wedding)	Wedding - Misc.	0.3	21,750	09-Jan-24	09-Jan-24 INR	dx_656ef087b1b17.pdf	False ceiling works done in all blocks for repair works in Bathrooms
					1360 Prayer (wedding)	Wooden false ceiling	30.2	41,138	02-Jan-24	02-Jan-24 INR	dx_656ef087b1b17.pdf	work completed


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