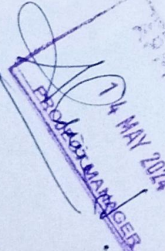


Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	VO Over Num	Voucher Date	Current Code	Bill Document	Remarks
78322	Guinohar Residency	Misc		315.40	Nandana fire Protection - fire safety		0.6	12.950	19-Jul-23		19-Jul-23	INN	doc_64b7828412e4d.pdf	M5 pipe line layout from 0.60x2.50 to Club house of bore water & rainwater water line Towards the duct door & rainwater assembly of C and F block
78323	Guinohar Residency	C		96000	Anandhi Kuma Sharma - Carpenter	Carpentry - Door Frames	0.1	9.000	23-Aug-23		23-Aug-23	INN	doc_64a50546611f1cf.pdf	407 Ribs internal plastering work
78324	Guinohar Residency	C		10023	Deepak kumar - Carpenter	Carpentry - Door Shutters	0.9	10.200	02-Jul-23		02-Jul-23	INN	doc_64a1519f70129e.pdf	Clubhouse all floor doors closing
78325	Guinohar Residency	C		0	Deepak kumar - Carpenter	Carpentry - Door Shutters & Hardware	0	15.200	03-Sep-23		03-Sep-23	INN	doc_6449737055d55.pdf	Clubhouse and hardware closing
78326	Guinohar Residency	Misc		315.40	Deepak kumar - Carpenter	Carpentry - Misc.	0.2	7.100	07-Aug-23		07-Aug-23	INN	doc_64d05815a174e.pdf	Towards GI sheets during down drain installation compound wall
78327	Guinohar Residency	C		1660	Kailash pandey - Civil Work	Carpentry - Misc.	0.8	23.800	03-Sep-23		03-Sep-23	INN	doc_64489714d1e44.pdf	Rain water protection work and other work work
78328	Guinohar Residency	H		1360	Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a28c78e1697.pdf	C Block Flat 205 Final finishing 120% SHH - 2019
78329	Guinohar Residency	H		303	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f0535655e28.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78330	Guinohar Residency	C		304	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a27858a139e.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78331	Guinohar Residency	H		306	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f053d485145.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78332	Guinohar Residency	C		307	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a277d7f7427.pdf	C Block Flat 207 Final finishing 120% SHH - 2019
78333	Guinohar Residency	H		402	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f056486113f.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78334	Guinohar Residency	C		101	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64f05544a7233.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78335	Guinohar Residency	H		405	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f05544a7233.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78336	Guinohar Residency	C		104	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64f0553200620.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78337	Guinohar Residency	C		201	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64f0553200620.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78338	Guinohar Residency	C		101	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a5539c47850.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78339	Guinohar Residency	C		204	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a3b86e1409d.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78340	Guinohar Residency	C		104	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a5539c47850.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78341	Guinohar Residency	C		301	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a28101e9461.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78342	Guinohar Residency	C		107	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a5537681828.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78343	Guinohar Residency	C		304	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a28c78e1697.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78344	Guinohar Residency	C		203	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a5537977574.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78345	Guinohar Residency	C		206	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a28101e9461.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78346	Guinohar Residency	H		301	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64a28101e9461.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78347	Guinohar Residency	C		305	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64f0535c53180.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78348	Guinohar Residency	H		304	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64a28101e9461.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78349	Guinohar Residency	H		307	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f0538a76e48.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78350	Guinohar Residency	H		403	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f0538a76e48.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78351	Guinohar Residency	H		406	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	112.336	31-Aug-23		31-Aug-23	INN	doc_64f0538a76e48.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78352	Guinohar Residency	C		105	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a5534d6114b7.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78353	Guinohar Residency	C		202	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a5534d6114b7.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78354	Guinohar Residency	C		102	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a553530304d.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78355	Guinohar Residency	C		205	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a553530304d.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78356	Guinohar Residency	C		105	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	05-Jul-23		05-Jul-23	INN	doc_64a553530304d.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78357	Guinohar Residency	C		302	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a5537375484.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work
78358	Guinohar Residency	C		201	1660 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	33	54.846	03-Jul-23		03-Jul-23	INN	doc_64a28c78e1697.pdf	Bill ID 2312 - 1 block - flats 301 to 307 & 401 to 407 ribs internal plastering work

79319	Gulmohar Residency	C	All floors	96000	Repaint wall - Core Cutting	Core cutting	0.4	33,775	28-Aug-23	28-Aug-23	IN	doc_64a0c5733c0d8.pdf	Core cutting for slab, Chf and in between Ducts for plumber & works
79363	Gulmohar Residency	H		1360	Shalk Mohan	Core cutting	3.5	4,825	08-Sep-23	08-Sep-23	IN	doc_64f87142a61d10.pdf	Bill ID 2343 - Block 501 to 507 Core cutting work
79366	Gulmohar Residency	H		1360	Shalk Mohan	Core cutting	3.5	4,825	08-Sep-23	08-Sep-23	IN	doc_64f8730229a7f.pdf	Bill ID 2343 - Block 501 to 507 Core cutting work
79361	Gulmohar Residency	H		1360	Shalk Mohan	Core cutting	3.5	4,825	08-Sep-23	08-Sep-23	IN	doc_64f8730229a7f.pdf	Bill ID 2343 - Block 501 to 507 Core cutting work
79313	Gulmohar Residency	H	All floors	10029	Shalk Mohan	Core cutting	1	13,480	02-Jul-23	02-Jul-23	IN	doc_64a15c02d61811.pdf	Clubhouse all floors core cutting for AC's, electrical & plumbing
79364	Gulmohar Residency	H		1360	Shalk Mohan	Core cutting	3.5	4,825	08-Sep-23	08-Sep-23	IN	doc_64f871860933a2.pdf	Bill ID 2343 - Block 501 to 507 Core cutting work
79326	Gulmohar Residency	D	Misc		0 Repaint wall - Core Cutting	Core cutting	0	41,375	28-Aug-23	28-Aug-23	IN	doc_64f872131830d.pdf	Core cutting for slab, Chf and in between Ducts for plumber works
79367	Gulmohar Residency	H		1360	Shalk Mohan	Core cutting	3.5	4,825	08-Sep-23	08-Sep-23	IN	doc_64f872131830d.pdf	Bill ID 2343 - Block 501 to 507 Core cutting work
79360	Gulmohar Residency	F		604	1360 Roidi Nariyilano	Earth Work - LS	2.5	3,400	29-Aug-23	29-Aug-23	IN	doc_64a53b38b4929.pdf	Deep cleaning of flat F 604 Lower basement, work completed
79147	Gulmohar Residency	C	lower basement	9600	Banila Das - Civil & Earthwork	Earth Work - LS	2.1	23,400	28-Aug-23	28-Aug-23	IN	doc_64a53b38b4929.pdf	Deep cleaning of flat F 604
79368	Gulmohar Residency	F		603	1360 Roidi Nariyilano	Earth Work - LS	2.5	3,400	29-Aug-23	29-Aug-23	IN	doc_64a532461c53.pdf	Deep cleaning of flat F 603
79361	Gulmohar Residency	D		508	1360 Roidi Nariyilano	Earth Work - LS	2.5	3,400	29-Aug-23	29-Aug-23	IN	doc_64a532461c53.pdf	Deep cleaning of flat F 603
79366	Gulmohar Residency	D		506	1360 Roidi Nariyilano	Earth Work - LS	2.5	4,150	29-Aug-23	29-Aug-23	IN	doc_64a530d65618e2.pdf	Deep cleaning of flat F 506
79369	Gulmohar Residency	F		602	1360 Roidi Nariyilano	Earth Work - LS	2.5	3,400	29-Aug-23	29-Aug-23	IN	doc_64a530d65618e2.pdf	Deep cleaning of flat F 602
79362	Gulmohar Residency	F		302	1360 Roidi Nariyilano	Earth Work - LS	2.5	3,400	29-Aug-23	29-Aug-23	IN	doc_64a5335a447.pdf	Deep cleaning of flat F 602
79367	Gulmohar Residency	D		507	1360 Roidi Nariyilano	Earth Work - LS	2.5	4,150	29-Aug-23	29-Aug-23	IN	doc_64a5335a447.pdf	Deep cleaning of flat F 507
79376	Gulmohar Residency	H		202	1360 Kileswari Bargalya	Earth Work - Misc.	5	6,746	08-Sep-23	08-Sep-23	IN	doc_64f8718d31582.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79394	Gulmohar Residency	H		404	1360 Kileswari Bargalya	Earth Work - Misc.	0	0	08-Sep-23	08-Sep-23	IN	doc_64f8718d31582.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work Bill amount is 194970-dollar entry Bill
79379	Gulmohar Residency	H		205	1360 Kileswari Bargalya	Earth Work - Misc.	5	6,746	08-Sep-23	08-Sep-23	IN	doc_64f8718d31582.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79382	Gulmohar Residency	H		301	1360 Kileswari Bargalya	Earth Work - Misc.	5.3	7,180	08-Sep-23	08-Sep-23	IN	doc_64f8718d31582.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79397	Gulmohar Residency	H		407	1360 Kileswari Bargalya	Earth Work - Misc.	5.6	7,616	08-Sep-23	08-Sep-23	IN	doc_64f8718d31582.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79393	Gulmohar Residency	H	Misc		0 Kileswari Bargalya	Earth Work - Misc.	0	34,200	26-Jul-23	26-Jul-23	IN	doc_64a116901c278.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work Bill amount is 194970
79380	Gulmohar Residency	H		304	1360 Kileswari Bargalya	Earth Work - Misc.	5.3	7,181	08-Sep-23	08-Sep-23	IN	doc_64f874d4e448.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79350	Gulmohar Residency	D		605	1360 Banila Das - Civil & Earthwork	Earth Work - Misc.	2.3	3,775	28-Aug-23	28-Aug-23	IN	doc_64a53e6c1d735.pdf	Deep cleaning of flat D 605
79388	Gulmohar Residency	H		307	1360 Kileswari Bargalya	Earth Work - Misc.	5.3	7,181	08-Sep-23	08-Sep-23	IN	doc_64f874d4e448.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79397	Gulmohar Residency	H		403	1360 Kileswari Bargalya	Earth Work - Misc.	5.6	7,616	08-Sep-23	08-Sep-23	IN	doc_64a53e6c1d735.pdf	Deep cleaning of flat F 604
79156	Gulmohar Residency	F		601	1360 Banila Das - Civil & Earthwork	Earth Work - Misc.	2.8	3,775	28-Aug-23	28-Aug-23	IN	doc_64a53e6c1d735.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79348	Gulmohar Residency	H		101	1360 Kileswari Bargalya	Earth Work - Misc.	4.6	6,310	08-Sep-23	08-Sep-23	IN	doc_64f874d4e448.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work
79371	Gulmohar Residency	H		104	1360 Kileswari Bargalya	Earth Work - Misc.	4.6	6,310	08-Sep-23	08-Sep-23	IN	doc_64f874d4e448.pdf	Bill ID 2346 - Block 401 to 407 202 to 207 301 to 307 & 403 to 407 202 filling for tiles work

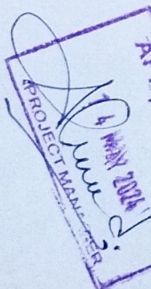
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79374	Gulmohar Residency	H		107	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	4.6	6.311	08-Sep-23	08-Sep-23	INR	doc_6419560f031.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79377	Gulmohar Residency	H		203	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5	6.745	08-Sep-23	08-Sep-23	INR	doc_641946418_9.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79380	Gulmohar Residency	H		206	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5	6.746	08-Sep-23	08-Sep-23	INR	doc_6419796d4f60.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79385	Gulmohar Residency	H		405	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.6	7.616	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79388	Gulmohar Residency	H		302	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.3	7.181	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79148	Gulmohar Residency	D	Ground floor	107	1660 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.3	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79386	Gulmohar Residency	H		305	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.3	7.181	08-Sep-23	08-Sep-23	INR	doc_6419796d4f60.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79151	Gulmohar Residency	C		103	1660 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.3	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79390	Gulmohar Residency	H		401	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.6	7.616	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79154	Gulmohar Residency	F		102	1360 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.8	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79157	Gulmohar Residency	F		301	1360 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.8	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79369	Gulmohar Residency	H		102	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	4.6	6.310	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79372	Gulmohar Residency	H		105	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	4.6	6.311	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79375	Gulmohar Residency	H		201	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5	6.745	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79393	Gulmohar Residency	H		404	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.6	7.616	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79378	Gulmohar Residency	H		204	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5	6.746	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79381	Gulmohar Residency	H		207	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5	6.746	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79396	Gulmohar Residency	H		406	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.6	7.616	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79384	Gulmohar Residency	H		303	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.3	7.181	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79146	Gulmohar Residency	D		208	1660 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.3	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79387	Gulmohar Residency	H		305	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.3	7.181	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79485	Gulmohar Residency	C	Club house	606	1547 Kiteswarf Barghava - earth work	Earth Work - Misc.	13.7	21.186	17-Sep-23	17-Sep-23	INR	doc_650701855f34a.pdf	Clubhouse tower & upper basement floor cleaning work
79152	Gulmohar Residency	C		605	1660 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.3	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79391	Gulmohar Residency	H		402	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	5.6	7.616	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79153	Gulmohar Residency	F		304	1360 Banita Das - Civil & Earthwork	Earth Work - Misc.	2.8	3.775	28-Aug-23	28-Aug-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work
79370	Gulmohar Residency	H		103	1360 Kiteswarf Barghava - earth work	Earth Work - Misc.	4.6	6.320	08-Sep-23	08-Sep-23	INR	doc_6419fd4d37197.pdf	Bill ID 2346 H Book Fns 101 to 107, 201 to 207, 301 to 307 & 401 to 407 dust filling for this work

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78373	Guinohar Residency	H	106	1360 Kiewar Barghalla - earth work	Earth Work - Misc.	4.6	6,311	08-Sep-23	08-Sep-23	INR	doc_64d4c1e4d577.pdf	IBI ID 2346 - H Block - Nos 101 to 107, 201 to 207, 301 to 307 & 401 to 407 start filing for this work
78368	Guinohar Residency	G	303	1360 N Nagarju - Electrical	Electrical - Inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c3d5ad700a.pdf	Electrical wiring and fitting of switch boards and final fittings
78365	Guinohar Residency	G	207	1360 N Nagarju - Electrical	Electrical - Inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d1704d782c4d.pdf	stage-III Electrical wiring and fitting of switch boards and final fittings
78320	Guinohar Residency	G	503	1360 N Nagarju - Electrical	Electrical - Inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e411806a.pdf	Electrical wiring and fitting of switch boards and final fittings
78323	Guinohar Residency	G	601	1360 N Nagarju - Electrical	Electrical - Inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e41e402d.pdf	Electrical wiring and fitting of switch boards and final fittings
78327	Guinohar Residency	C	305	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c2e4d5451.pdf	Wiring works in C307 flat purpose.
78716	Guinohar Residency	C	207	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4b716721d4d.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78719	Guinohar Residency	C	307	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4b705c164.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78861	Guinohar Residency	C	604	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c19d194d.pdf	Switch boards fitting works in C304 flat purpose.
78861	Guinohar Residency	C	305	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c17272121b.pdf	Switch boards fitting works in C308 flat purpose.
78721	Guinohar Residency	C	406	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4c3d823066d.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78620	Guinohar Residency	G	407	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d1704b7b5c432d.pdf	stage-III
78612	Guinohar Residency	G	406	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d1703583846.pdf	stage-III
78613	Guinohar Residency	G	607	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d1702823a1.pdf	stage-III
78343	Guinohar Residency	G	103	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c10777a11d.pdf	Electrical wiring and fitting of switch boards and final fittings
78347	Guinohar Residency	G	307	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c19d1d515d.pdf	Electrical wiring and fitting of switch boards and final fittings
78351	Guinohar Residency	G	603	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e4d9e1708.pdf	Electrical wiring and fitting of switch boards and final fittings
78358	Guinohar Residency	C	307	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c1e455d4855.pdf	Wiring works in C307 flat purpose.
78717	Guinohar Residency	C	301	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4b714d41511d.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78720	Guinohar Residency	C	401	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4b714e6152d.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78861	Guinohar Residency	C	605	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c1e46791c2d.pdf	Switch boards fitting works in C307 flat purpose.
78721	Guinohar Residency	C	307	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4c1e47211166d.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78422	Guinohar Residency	G	301	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d4c1e43e1d1a.pdf	stage-III Clubhouse 1st floor internal electrical work
78423	Guinohar Residency	G	301	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d4c1e43e1d1a.pdf	stage-III Clubhouse 1st floor internal electrical work
78424	Guinohar Residency	G	403	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_653c30681037.pdf	Clubhouse II, IV & V electrical work
78410	Guinohar Residency	G	403	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d70e6c80d4d.pdf	stage-III
78413	Guinohar Residency	G	505	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	25-Jul-23	25-Jul-23	INR	doc_64d70561820d.pdf	stage-III
78426	Guinohar Residency	G	302	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e43d1d1a.pdf	Electrical wiring and fitting of switch boards and final fittings
78448	Guinohar Residency	G	501	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Electrical wiring and fitting of switch boards and final fittings
78521	Guinohar Residency	G	602	1360 N Nagarju - Electrical	Electrical - inside flat	5.1	7,000	23-Aug-23	23-Aug-23	INR	doc_64d4c1e45e1833.pdf	Electrical wiring and fitting of switch boards and final fittings
78718	Guinohar Residency	C	306	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4b708b18a31.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78421	Guinohar Residency	C	304	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	17-Sep-23	17-Sep-23	INR	doc_64d4c1e43e1d1a.pdf	Clubhouse 3rd, 4th & 5th floor electrical work
78591	Guinohar Residency	C	304	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Wiring works in C304 flat purpose.
78621	Guinohar Residency	C	304	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Switch boards fitting works in C304 flat purpose.
78721	Guinohar Residency	C	402	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Flat Electrical wiring and switch boards fitting works in C Block
78661	Guinohar Residency	C	604	1660 N Ramakrishna a Ready	Electrical - inside flat	2.1	3,500	16-Aug-23	16-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Switch boards fitting works in C304 flat purpose.
78726	Guinohar Residency	C	607	1660 B Thirupatt Raju - Electrical work	Electrical - inside flat	4.8	8,000	01-Aug-23	01-Aug-23	INR	doc_64d4c1e43e1d1a.pdf	Flat Electrical wiring and switch boards fitting works in C Block



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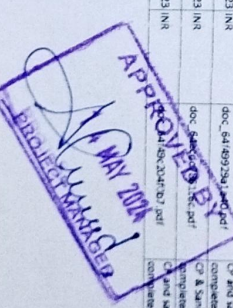
78208	Guinohar Residency	G	Club house	All floors	S04	1360 N Nagrajulu - Electrical	Electrical - inside flat	5.1	7,200	25-Jul-23	25-Jul-23	INR	doc_64d179533/669.pdf	Change all floor level ceiling scope light
78242	Guinohar Residency	G	Club house	All floors	S05	10250 B Raji - Electrical	Electrical - inside flat	1.7	18,200	28-Sep-23	28-Sep-23	INR	doc_651320946/546.pdf	Change all floor level ceiling scope light
78243	Guinohar Residency	G	Club house	11 floor	S06	1360 N Nagrajulu - Electrical	Electrical - inside flat	5.1	7,200	25-Jul-23	25-Jul-23	INR	doc_64d1712183318.pdf	Change all floor level ceiling scope light
78244	Guinohar Residency	G	Club house	11 floor	S06	1360 N Nagrajulu - Electrical	Electrical - inside flat	10.6	18,388	13-Jul-23	13-Jul-23	INR	doc_64d155194/226.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	G	Club house	11 floor	S06	1360 N Nagrajulu - Electrical	Electrical - inside flat	5.1	7,200	25-Jul-23	25-Jul-23	INR	doc_64d172391822.pdf	Change all floor level ceiling scope light
78246	Guinohar Residency	G	Club house	11 floor	S06	1360 N Nagrajulu - Electrical	Electrical - inside flat	5.1	7,200	23-Aug-23	23-Aug-23	INR	doc_64d164064/724.pdf	Change all floor level ceiling scope light
78247	Guinohar Residency	C	All floors	All floors	S06	1360 N Nagrajulu - Electrical	Electrical - 15	0.1	13,600	16-Aug-23	16-Aug-23	INR	doc_64d162634/392.pdf	550 mm cable laying work from 1500mm floor level to 1500mm ceiling level
78248	Guinohar Residency	Misc	Misc	Misc	S06	31540 B Thiruvardiyu Raju - Electrical work	Electrical - Misc	1.2	23,400	21-Aug-23	21-Aug-23	INR	doc_64d155156/794.pdf	All works are completed
78249	Guinohar Residency	H	All floors	All floors	S06	57120 B Thiruvardiyu Raju - Electrical work	Electrical - Misc	0.5	29,400	07-Aug-23	07-Aug-23	INR	doc_64d17067144.pdf	1 block floor arrival cable connection
78249	Guinohar Residency	Misc	Misc	Misc	S06	31540 B Thiruvardiyu Raju - Electrical work	Electrical - Misc	0.7	22,650	12-Jul-23	12-Jul-23	INR	doc_64d167344/114.pdf	1 block floor arrival cable connection cable connections & wiring connections work done
78249	Guinohar Residency	H	Misc	Misc	S06	0 B Thiruvardiyu Raju - Electrical work	Electrical - Misc	0	15,000	29-Aug-23	29-Aug-23	INR	doc_64d164742/395.pdf	1 block floor arrival cable connection
78250	Guinohar Residency	CA	Club house	Ground floor	S06	1540 B Thiruvardiyu Raju - Electrical work	Electrical - Misc	17.6	27,250	02-Sep-23	02-Sep-23	INR	doc_64f1266137/720.pdf	Cable tray, ATS & live wire from work done near clubhouse
78250	Guinohar Residency	CA	Club house	CA	S06	0 B Raji - Electrical	Electrical - Misc	0	7,240	29-Sep-23	29-Sep-23	INR	doc_6515653/91671.pdf	Change all floor level ceiling scope light
78244	Guinohar Residency	A	Club house	V floor	S06	1540 Nandana fire Protection - fire safety	Fire fighting	18.6	23,800	12-Jul-23	12-Jul-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78253	Guinohar Residency	A	Club house	V floor	S06	1360 Nandana fire Protection - fire safety	Fire safety	1.5	19,850	27-Sep-23	27-Sep-23	INR	doc_65119152/739.pdf	Change all floor level ceiling scope light
78253	Guinohar Residency	C	Club house	V floor	S06	1660 Youself All - False ceiling	False ceiling	28.1	45,623	04-Sep-23	04-Sep-23	INR	doc_64f159484/447.pdf	Change all floor level ceiling scope light
78248	Guinohar Residency	Club house	11 floor	11 floor	S06	1547 Vidyut Shankar	False ceiling	56.8	87,930	17-Sep-23	17-Sep-23	INR	doc_650702180/347.pdf	Change all floor level ceiling scope light
78253	Guinohar Residency	Club house	11 floor	11 floor	S06	1547 Vidyut Shankar	False ceiling	20.3	31,328	28-Sep-23	28-Sep-23	INR	doc_65151195/824.pdf	Change all floor level ceiling scope light
78247	Guinohar Residency	C	Club house	V floor	S06	1547 Youself All - False ceiling	False ceiling	4.4	69,046	17-Sep-23	17-Sep-23	INR	doc_650702180/454.pdf	Change all floor level ceiling scope light
78247	Guinohar Residency	C	Club house	V floor	S06	1547 Youself All - False ceiling	False ceiling	2.2	35,567	14-Jul-23	14-Jul-23	INR	doc_64d136758/654.pdf	Change all floor level ceiling scope light
78247	Guinohar Residency	F	Misc	Misc	S06	1360 Piyavada Devi - Tiles work	Granite work - Misc	2	25,200	24-Jul-23	24-Jul-23	INR	doc_64d164445/81124.pdf	Change all floor level ceiling scope light
78242	Guinohar Residency	CA	Club house	All floors	S06	0 Piyavada Devi - Tiles work	Granite work - Misc	0	14,978	03-Jul-23	03-Jul-23	INR	doc_64d164067/934.pdf	Change all floor level ceiling scope light
78252	Guinohar Residency	CA	Club house	All floors	S06	10820 Pappu Ram	Granite work - Misc	18.7	22,250	06-Jul-23	06-Jul-23	INR	doc_64d165242/104.pdf	Change all floor level ceiling scope light
78252	Guinohar Residency	CA	Club house	All floors	S06	0 Mahaveer Gurjar - Tiles	Granite work - Misc	0	15,988	06-Sep-23	06-Sep-23	INR	doc_64f177043/404.pdf	Change all floor level ceiling scope light
78246	Guinohar Residency	Misc	Misc	Misc	S06	31540 Bihlu datta - Welder	Hecking	0.4	12,370	18-Jul-23	18-Jul-23	INR	doc_64d163517/1426.pdf	Change all floor level ceiling scope light
78222	Guinohar Residency	CA	Club house	CA	S06	0 Koturu Raju - Earthwork	Hecking	0	14,016	25-Sep-23	25-Sep-23	INR	doc_65116078/4517.pdf	Change all floor level ceiling scope light
78243	Guinohar Residency	E	Misc	Misc	S06	1290 Deepak Kumar - Carpenter	Holes Drilling on rock	0.4	5,000	17-Sep-23	17-Sep-23	INR	doc_650700157/1927.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	Misc	Misc	Misc	S06	31540 Gurram Mahesh - rock cutting & drilling	Holes Drilling on rock	0.1	4,500	27-Jul-23	27-Jul-23	INR	doc_64d1263937/165.pdf	Change all floor level ceiling scope light
78216	Guinohar Residency	D	Misc	Misc	S06	0 A Babu - Painting work	Painting - External	0	219,723	30-Aug-23	30-Aug-23	INR	doc_64d194009/4615.pdf	Change all floor level ceiling scope light
78240	Guinohar Residency	C	All floors	All floors	S06	9600 Narsing rao - Painting	Painting - External	0.9	89,021	23-Aug-23	23-Aug-23	INR	doc_64d164834/7154.pdf	Change all floor level ceiling scope light
78250	Guinohar Residency	B	All floors	All floors	S06	1560 G Suritha - Painting	Painting - inside flat	8	13,280	15-Jul-23	15-Jul-23	INR	doc_64d162614/605.pdf	Change all floor level ceiling scope light
78223	Guinohar Residency	F	All floors	All floors	S06	1460 Shibu Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78223	Guinohar Residency	F	All floors	All floors	S06	1460 Shibu Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78223	Guinohar Residency	F	All floors	All floors	S06	1460 Shibu Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78237	Guinohar Residency	D	All floors	All floors	S06	1460 Hanumanth - Painting	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78242	Guinohar Residency	D	All floors	All floors	S06	1460 Hanumanth - Painting	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78235	Guinohar Residency	C	All floors	All floors	S06	1460 G Suritha - Painting	Painting - inside flat	11.2	18,592	18-Jul-23	18-Jul-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	H	All floors	All floors	S06	1360 Behini Navenu kumar - Painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	F	All floors	All floors	S06	1360 Shibu Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	H	All floors	All floors	S06	1360 Behini Navenu kumar - Painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light
78245	Guinohar Residency	H	All floors	All floors	S06	1360 Behini Navenu kumar - Painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	INR	doc_64d163802/433.pdf	Change all floor level ceiling scope light

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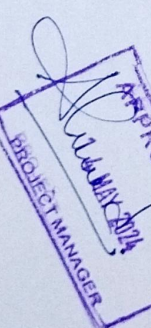
78503	Gulmohar Residency	B	302	1660 Gurjitia - Painting	Painting - inside flat	8	13,280	15-Jul-23	15-Jul-23	NR	doc_64b2ba7251e4d3.pdf	Final Finishing in flat B 302
78515	Gulmohar Residency	D	107	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_6449904cd008a.pdf	Final Coat painting inside flats work completed in D Block
78516	Gulmohar Residency	B	507	1660 Gurjitia - Painting	Painting - inside flat	8	13,280	15-Jul-23	15-Jul-23	NR	doc_64b2ba7251e4d3.pdf	Final Finishing in flat B 507
78921	Gulmohar Residency	F	603	1360 Shoba Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	NR	doc_6449982354e6e.pdf	F Block painting final coat work done in side flat
78924	Gulmohar Residency	F	101	1360 Shoba Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	NR	doc_64499126586d0.pdf	F Block painting final coat work done in side flat
78938	Gulmohar Residency	D	406	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_644991472d88e.pdf	Final coat painting inside flats work completed in D Block
78939	Gulmohar Residency	C	104	1660 Gurjitia - Painting	Painting - inside flat	11.2	13,992	18-Jul-23	18-Jul-23	NR	doc_64496c0f6d000.pdf	C 104 flat internal painting 55 % work done for stage 3 works
78941	Gulmohar Residency	D	404	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_644991f98107c2.pdf	Final coat painting inside flats work completed in D Block
78942	Gulmohar Residency	C	501	1660 Gurjitia - Painting	Painting - inside flat	11.2	13,992	18-Jul-23	18-Jul-23	NR	doc_64496c116d103.pdf	C 501 flat internal painting 55 % work done for stage 3 works
79249	Gulmohar Residency	H	501	1360 Bohri Naveen kumar - painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	NR	doc_64f207f98a4c6.pdf	Primary 6, 1st coat luppam work @ H-501 flat purpose
79246	Gulmohar Residency	H	504	1360 Bohri Naveen kumar - painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	NR	doc_64f2089f2c34.pdf	Primary 6, 1st coat luppam work @ H-504 flat purpose
78927	Gulmohar Residency	D		0 Hanumath (Painting)	Painting - inside flat	0	67,573	14-Aug-23	14-Aug-23	NR	doc_64d988a89e046.pdf	D Block painting of corridors final coat work done
79248	Gulmohar Residency	H	507	1360 Bohri Naveen kumar - painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	NR	doc_64f20a85e1eab.pdf	Primary 6, 1st coat luppam work @ H-507 flat purpose
78504	Gulmohar Residency	B	401	1660 Gurjitia - Painting	Painting - inside flat	8	13,280	15-Jul-23	15-Jul-23	NR	doc_64b2ba7251e4d3.pdf	Final Finishing in flat B 401
78936	Gulmohar Residency	D	508	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_6449909bcbcc0.pdf	Final coat painting inside flats work completed in D Block
78922	Gulmohar Residency	F	506	1360 Shoba Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	NR	doc_644988821b03c.pdf	F Block painting final coat work done in 538 flat
78925	Gulmohar Residency	F	302	1360 Shoba Ram - Painting	Painting - inside flat	7	9,520	14-Aug-23	14-Aug-23	NR	doc_644990914410b.pdf	F Block painting final coat work done in 538 flat
78939	Gulmohar Residency	D	407	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_64499178c4d0.pdf	Final coat painting inside flats work completed in D Block
78938	Gulmohar Residency	C	505	1660 Narsing Rao - Painting	Painting - inside flat	30.4	50,464	25-Jul-23	25-Jul-23	NR	doc_64495676d79.pdf	C Block flats painting work
78938	Gulmohar Residency	C	404	1660 Gurjitia - Painting	Painting - inside flat	11.2	13,992	18-Jul-23	18-Jul-23	NR	doc_64496c116d103.pdf	C 404 flat internal painting 55 % work done for stage 3 works
78942	Gulmohar Residency	D	504	1660 Hanumath (Painting)	Painting - inside flat	8	13,200	14-Aug-23	14-Aug-23	NR	doc_64499126586d0.pdf	Final coat painting inside flats work completed in D Block
78941	Gulmohar Residency	C	604	1660 Gurjitia - Painting	Painting - inside flat	11.2	13,992	18-Jul-23	18-Jul-23	NR	doc_64496c116d103.pdf	C 604 flat internal painting 55 % work done for stage 3 works
79533	Gulmohar Residency	H		57120 Bohri Naveen kumar - painter	Painting - inside flat	0.4	25,134	22-Sep-23	22-Sep-23	NR	doc_650d3d2d61201.pdf	Final painting of balcony primary and 2 coats of painting
78783	Gulmohar Residency			10829 Hanumath (Painting)	Painting - inside flat	16.5	17,544	07-Aug-23	07-Aug-23	NR	doc_644f7ca91772.pdf	Clubhouse 3rd, 4th & 5th floor luppam work
79344	Gulmohar Residency	H	502	1360 Bohri Naveen kumar - painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	NR	doc_64f20c884c0cb.pdf	Primary 6, 1st coat luppam work @ H-502 flat purpose
79347	Gulmohar Residency	H	505	1360 Bohri Naveen kumar - painter	Painting - inside flat	7.6	10,271	01-Sep-23	01-Sep-23	NR	doc_64f20c884c0cb.pdf	Primary 6, 1st coat luppam work @ H-505 flat purpose
78920	Gulmohar Residency	B	102	1660 Gurjitia - Painting	Painting - inside flat	8	13,280	15-Jul-23	15-Jul-23	NR	doc_64b2ba7251e4d3.pdf	Final Finishing in flat B 102
79441	Gulmohar Residency	D		0 Hanumath (Painting)	Painting - IS	0	86,977	23-Aug-23	23-Aug-23	NR	doc_6449a3131246.pdf	Final finishing in flat B 102
79305	Gulmohar Residency	H		57120 Bohri Naveen kumar - painter	Painting - Misc	1.1	50,586	24-Aug-23	24-Aug-23	NR	doc_644931795e1bd5.pdf	Bill entry in balcony and utility area downwards
79347	Gulmohar Residency	H		0 Bohri Naveen kumar - painter	Painting - Misc	0	14,678	01-Sep-23	01-Sep-23	NR	doc_64f20c884c0cb.pdf	H Block Bill entry @ Salary primary + 1 coat of painting work @ 4th floor flat
79351	Gulmohar Residency	Misc		31540 Narsing Rao - Painting	Painting - Misc	0.7	20,529	19-Jul-23	19-Jul-23	NR	doc_644931795e1bd5.pdf	H Block primary & 1st coat painting work @ Gatehouse rooms 5 floors
78337	Gulmohar Residency	Misc		31540 Narsing Rao - Painting	Painting - Misc	0.5	16,196	18-Jul-23	18-Jul-23	NR	doc_644931795e1bd5.pdf	In block & C block painting for Drainage pipe line & sewerage pipe line
79344	Gulmohar Residency	H		57120 Bohri Naveen kumar - painter	Painting - Misc	1.1	60,586	24-Aug-23	24-Aug-23	NR	doc_644931795e1bd5.pdf	Kitchen painting primary + 1st coat done near northern & eastern walls

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78111	Guinohar Residency	Club House	Ground floor	1347	Bohrii Waziri - Painter	Painting - Site	17.9	27,742	02-Jul-23	02-Jul-23	INR	doc_641154971554.pdf	Clubhouse sweep & upper management painting work
78134	Guinohar Residency	C		606	1660 Sikanth Jena	Painting - US	2.8	4,650	14-Aug-23	14-Aug-23	INR	doc_64191901567.pdf	painting external line work done for flats in C block
78129	Guinohar Residency	C		106	1660 Sikanth Jena	Painting - US	2.8	4,650	14-Aug-23	14-Aug-23	INR	doc_64191905457027.pdf	painting external line work done for flats in C block
78133	Guinohar Residency	C		406	1660 Sikanth Jena	Painting - US	2.8	4,650	14-Aug-23	14-Aug-23	INR	doc_6419190545711.pdf	painting external line work done for flats in C block
78130	Guinohar Residency	C		206	1660 Sikanth Jena	Painting - US	2.8	4,650	14-Aug-23	14-Aug-23	INR	doc_6419190545711.pdf	painting external line work done for flats in C block
78131	Guinohar Residency	C		306	1660 Sikanth Jena	Painting - US	2.8	4,650	14-Aug-23	14-Aug-23	INR	doc_6419190545711.pdf	painting external line work done for flats in C block
78145	Guinohar Residency	Club House	All floors	506	10829 Shaik Moz	Painting - Misc	1.6	17,500	03-Aug-23	14-Aug-23	INR	doc_6419190705158.pdf	Clubhouse mngl't, store & flush line painting external line work done for flats in C block
78170	Guinohar Residency	F		601	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78101	Guinohar Residency	B		103	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78121	Guinohar Residency	H		307	1360 Mohammed Khudosa - Plumbing	Painting - inside flat	3.4	4,650	25-Jul-23	25-Jul-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78127	Guinohar Residency	D		108	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78130	Guinohar Residency	D		307	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78173	Guinohar Residency	F		604	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78104	Guinohar Residency	B		404	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78136	Guinohar Residency	H		407	1360 Mohammed Khudosa - Plumbing	Painting - inside flat	3.4	4,650	25-Jul-23	25-Jul-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78129	Guinohar Residency	D		406	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78176	Guinohar Residency	C		104	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78107	Guinohar Residency	B		603	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78126	Guinohar Residency	D		504	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78179	Guinohar Residency	C		507	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78129	Guinohar Residency	D		602	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78139	Guinohar Residency	H		503	1360 Shaik Moz	Painting - inside flat	3.4	4,650	06-Sep-23	06-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78162	Guinohar Residency	F		106	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78115	Guinohar Residency	B		408	1660 Mohammed Khudosa - Plumbing	Painting - inside flat	1.9	3,100	14-Aug-23	14-Aug-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78165	Guinohar Residency	F		302	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78168	Guinohar Residency	F		504	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78118	Guinohar Residency	F		502	1360 Mohammed Khudosa - Plumbing	Painting - inside flat	2.3	3,100	14-Aug-23	14-Aug-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78135	Guinohar Residency	D		106	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78136	Guinohar Residency	D		206	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed
78171	Guinohar Residency	F		602	1360 Sikanth Jena	Painting - inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_6419190705158.pdf	CR & Sanitary Final fittings of inside flat works completed
78122	Guinohar Residency	B		106	1660 Sikanth Jena	Painting - inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6419190705158.pdf	CR and sanitary inside flat fitting works completed

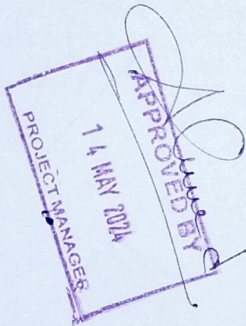
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79122	Guinohar Residency	H	403	1360	Mohammed Khudoo - Plumbing	Plumbing-inside flat	3.4	4,650	25-Jul-23	25-Jul-23	INR	doc_64076930e648.pdf	Bill ID 2342 + book 505 to 507 A05 to 407 plumbing work
79123	Guinohar Residency	D	402	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79124	Guinohar Residency	C	102	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79125	Guinohar Residency	B	406	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79126	Guinohar Residency	D	407	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79127	Guinohar Residency	C	107	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79128	Guinohar Residency	B	204	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79129	Guinohar Residency	D	506	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79130	Guinohar Residency	C	604	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79131	Guinohar Residency	H	501	1360	Shah Mohi	Plumbing-inside flat	3.4	4,650	06-Sep-23	06-Sep-23	INR	doc_6414094461246.pdf	Bill ID 2342 + book 505 to 507 A05 to 504 CR and sanitary inside flat fitting works completed
79132	Guinohar Residency	D	605	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79133	Guinohar Residency	H	504	1360	Shah Mohi	Plumbing-inside flat	3.4	4,650	06-Sep-23	06-Sep-23	INR	doc_6414094461246.pdf	Bill ID 2342 + book 502 to 504 plumbing work completed
79134	Guinohar Residency	H	305	1360	Mohammed Khudoo - Plumbing	Plumbing-inside flat	3.4	4,650	25-Jul-23	25-Jul-23	INR	doc_6414094461246.pdf	Bill ID 2342 + book 505 to 507 A05 to 407 plumbing work
79135	Guinohar Residency	F	101	1360	Sikharth jena	Plumbing-inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79136	Guinohar Residency	F	203	1360	Sikharth jena	Plumbing-inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79137	Guinohar Residency	B	101	1660	Mohammed Khudoo - Plumbing	Plumbing-inside flat	1.9	3,100	14-Aug-23	14-Aug-23	INR	doc_6414094461246.pdf	Plumbing in side flat fitting works 20% work done
79138	Guinohar Residency	F	304	1360	Sikharth jena	Plumbing-inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79139	Guinohar Residency	F	506	1360	Sikharth jena	Plumbing-inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79140	Guinohar Residency	B	401	1660	Mohammed Khudoo - Plumbing	Plumbing-inside flat	1.9	3,100	14-Aug-23	14-Aug-23	INR	doc_6414094461246.pdf	Plumbing in side flat fitting works 20% work done
79141	Guinohar Residency	D	107	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79142	Guinohar Residency	D	302	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79143	Guinohar Residency	F	603	1360	Sikharth jena	Plumbing-inside flat	2.3	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79144	Guinohar Residency	B	303	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79145	Guinohar Residency	H	406	1360	Mohammed Khudoo - Plumbing	Plumbing-inside flat	3.4	4,650	25-Jul-23	25-Jul-23	INR	doc_6414094461246.pdf	Bill ID 2342 + book 505 to 507 A05 to 407 plumbing work
79146	Guinohar Residency	D	403	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79147	Guinohar Residency	C	103	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	Plumbing work CR & sanitary inside flat fitting works completed
79148	Guinohar Residency	B	504	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79149	Guinohar Residency	D	503	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79150	Guinohar Residency	C	505	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	28-Aug-23	28-Aug-23	INR	doc_640c760c60556.pdf	CR & sanitary final fittings of inside flat works completed
79151	Guinohar Residency	B	403	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR & sanitary final fittings of inside flat works completed
79152	Guinohar Residency	D	508	1660	Sikharth jena	Plumbing-inside flat	1.9	3,100	03-Sep-23	03-Sep-23	INR	doc_6414094461246.pdf	CR and sanitary inside flat fitting works completed
79153	Guinohar Residency	H	502	1360	Shah Mohi	Plumbing-inside flat	3.4	4,650	06-Sep-23	06-Sep-23	INR	doc_6414094461246.pdf	Bill ID 2342 + book 502 to 504 plumbing work



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78400	Gulmohar Residency	Misc	Misc		31540	Krishna	Scaffolding	1.6	49,560	09-Sep-23	09-Sep-23	INR	doc_644c22a271331.pdf	Scaffolding works done near northern driveway for RCC works
78389	Gulmohar Residency	F	All Floors		48860	Aayma - scaffolding	Scaffolding	1.4	59,720	07-Jul-23	07-Jul-23	INR	doc_6447c53e797c2.pdf	All works done
79007	Gulmohar Residency	F	Misc		12900	Green Suman - RCC	Scaffolding	1	13,125	19-Aug-23	19-Aug-23	INR	doc_64480b0a47709.pdf	C Block scaffolding work for Ring & K3 south side
79036	Gulmohar Residency	C			106	1660 Kocuru Rani - Earthwork	Scaffolding	27.8	46,200	23-Aug-23	23-Aug-23	INR	doc_64451a4e0911ba.pdf	C Block scaffolding work for painting
79039	Gulmohar Residency	C			101	0 Kocuru Rani - Earthwork	Scaffolding	0	33,600	23-Aug-23	23-Aug-23	INR	doc_644e3c5d0f0e7278.pdf	C Block rat no 101 to 601 & 107 to 607
79333	Gulmohar Residency	CA	CA			0 Eari Chand - Tiles	Shabad Stone	0	56,792	06-Sep-23	06-Sep-23	INR	doc_6417b07ac729.pdf	Scaffolding work for para board
79200	Gulmohar Residency	Club house	Club house			10829 Poppi Ram	The Flring	7.8	84,557	29-Aug-23	29-Aug-23	INR	doc_644dd77a7585.pdf	Shabad Stone Laying in G Block Ducts and West side of D Block
78573	Gulmohar Residency	G	All floors		506	1360 Mahaveer Gujar - Tiles	Tiles fixing - First flooring	23.5	31,994	19-Jul-23	19-Jul-23	INR	doc_6447d782f9b3.pdf	Clubhouse tiles & granite work
79331	Gulmohar Residency	CA	Misc			0 Mahaveer Gujar - Tiles	Tiles fixing - Flat flooring	0	17,154	06-Sep-23	06-Sep-23	INR	doc_6417b7008a1b1.pdf	Flooring tiles work done in G 506 Flat
78913	Gulmohar Residency	C			606	1660 Mahaveer Gujar - Tiles	Tiles fixing - First flooring	20.9	34,654	12-Aug-23	12-Aug-23	INR	doc_6417b7008a1b1.pdf	Forward Flats flooring mlsk memo in A
78343	Gulmohar Residency	Misc	Misc			31540 Mamem - Earthwork	VDF flooring	3	96,128	04-Jul-23	04-Jul-23	INR	doc_644760dcd150.pdf	B.C.D.P Blocks
79074	Gulmohar Residency	A	Misc			12900 Vabalkrishna - Core cutting	Water Proofing - OHT	6.2	79,973	23-Aug-23	23-Aug-23	INR	doc_6443ad2ae1f06.pdf	Flooring works completed in C 606
78574	Gulmohar Residency	D	Misc			0 Ananda jyothi Babu	Water Proofing - OHT	0	1,29,830	19-Jul-23	19-Jul-23	INR	doc_64497d39e71de.pdf	VDF flooring done near C block & northern road side
79197	Gulmohar Residency	Club house	All floors			10829 P Parveen Kumar - Fabrication Work	Welding - Misc	0.9	9,360	29-Aug-23	29-Aug-23	INR	doc_644d1b165133a.pdf	Water Proofing Reworks in A Block OHT tanks North side and chemical coat applying on walls
79196	Gulmohar Residency	C	All floors			9600 P Parveen Kumar - Fabrication Work	Welding - Misc	0.3	24,192	29-Aug-23	29-Aug-23	INR	doc_644da108a11701.pdf	RE work done in D Block OHT tank works and the amount has to be debited from Surasani constructions
78928	Gulmohar Residency	Misc	Misc			31540 Praveen (welding)	Welding - Misc	1.1	35,000	14-Aug-23	14-Aug-23	INR	doc_64439a8ea0196.pdf	Barrington court box pipe fitting
79660	Gulmohar Residency	CA	CA			0 P Praveen Kumar - Fabrication Work	Welding - Misc	0	12,868	30-Sep-23	30-Sep-23	INR	doc_65177c38a238.pdf	C Block Lift tank -ring purpose for 28 Sold Flats
78664	Gulmohar Residency	C			507	1660 Yousif All - False ceiling	Wooden lake ceiling	28.1	46,623	10-Aug-23	10-Aug-23	INR	doc_6444b5114315e.pdf	In C & D block fabrication work making and fitting of Iron stands of Lift tanks
78663	Gulmohar Residency	C			606	1660 Yousif All - False ceiling	Wooden lake ceiling	28.1	46,623	10-Aug-23	10-Aug-23	INR	doc_6444b5114315e.pdf	Gates making & fitting near B, C blocks, Bar gates, overheads etc making and fitting


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 PROJECT MANAGER