

77738	Gulmohar Residency	H		106	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	04-Jun-23	04-Jun-23	INR	doc_6475990512202.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77805	Gulmohar Residency	H		601	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77806	Gulmohar Residency	H		604	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77787	Gulmohar Residency	H		104	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	04-Jun-23	04-Jun-23	INR	doc_6475990512202.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77807	Gulmohar Residency	H		107	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	04-Jun-23	04-Jun-23	INR	doc_6475990512202.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77808	Gulmohar Residency	H		602	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77809	Gulmohar Residency	H		605	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		607	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77811	Gulmohar Residency	H		1547	B. D. Uda Reddy - Civil	Civil - Brickwork & Plastering	34.7	53,705	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77812	Gulmohar Residency	B	Upper Basement		9040 B. D. Uda Reddy - Civil	Civil - Brickwork & Plastering	23.5	2,15,520	04-Apr-23	04-Apr-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77778	Gulmohar Residency	H		105	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	04-Jun-23	04-Jun-23	INR	doc_6475990512202.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77805	Gulmohar Residency	D	Misc		0 M. Sunil Reddy - Civil Work	Civil - Brickwork & Plastering	0	60,000	12-May-23	12-May-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77807	Gulmohar Residency	H		603	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77420	Gulmohar Residency	C	Lower Basement		9600 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	10.7	1,02,352	28-Apr-23	28-Apr-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		606	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	148.7	2,02,205	05-Apr-23	05-Apr-23	INR	doc_6476140707940.pdf	Towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		202	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		205	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		203	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77777	Gulmohar Residency	H		101	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	03-Jun-23	03-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	Misc		206	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	Misc		201	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		204	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		102	1360 Kailash pandey - Civil Work	Civil - Brickwork & Plastering	88	1,19,680	04-Jun-23	04-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	F	Upper Basement		8160 Vigna Shankar	Civil Work - Brickwork & Plastering	6	48,996	10-May-23	10-May-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	H		207	1360 Kailash pandey - Civil Work	Civil Work - Brickwork & Plastering	82.6	1,12,336	25-Jun-23	25-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	C	Lower Basement		9600 Kailash pandey - Civil Work	Civil Work - Brickwork & Plastering	4.6	44,080	27-Apr-23	27-Apr-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	B	Misc		9040 See Srinivas constructions	Civil Work - Brickwork & Plastering	24.2	2,19,089	14-Jun-23	14-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009
77810	Gulmohar Residency	Misc			31540 Vasa (b) construction and developers	Civil Work - Compound wall	1.7	53,799	15-Jun-23	15-Jun-23	INR	doc_6476140707940.pdf	Bill id is 21248 in block internal plastering work towards N stock work work fact no 6025 bill id no 2009

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77135	Guinohar Residency	Misc	Misc	31540	B. Thupath Raju - Electrical work	Electrical - Misc.	1.2	38,500	12-Apr-23	12-Apr-23 11:48	doc_64364848c1a47.pdf	Work completed
778338	Guinohar Residency	Misc	Misc	31540	B. Thupath Raju - Electrical work	Electrical - Misc.	0.7	22,140	16-Jun-23	16-Jun-23 11:48	doc_64364848c1a47.pdf	For H block panel to panel 78453-Block drive way to block panel room wiring
778339	Guinohar Residency	Misc	Misc	31540	N. Nageyothi - Electrical	Electrical - Misc.	0.5	14,780	12-Jun-23	12-Jun-23 11:48	doc_64364848c1a47.pdf	Cable tray in G & F Block Panel to Panel Room
78200	Guinohar Residency	G	Misc	12000	N. Nageyothi - Electrical	Electrical - Misc.	0.5	6,500	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Towards G block service in power connection
78203	Guinohar Residency	F	Misc	12000	N. Nageyothi - Electrical	Electrical - Misc.	2	35,200	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Towards F block corridor wiring & light to fan & F & D Block Booster pump, fire alarm with panel and electric wire done
77844	Guinohar Residency	Misc	Misc	31540	B. Thupath Raju - Electrical work	Electrical - Misc.	0.8	24,000	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Clock Rax cables running to panel room
78203	Guinohar Residency	Misc	Misc	31540	B. Thupath Raju - Electrical work	Electrical - Misc.	0.5	16,800	16-Jun-23	16-Jun-23 11:48	doc_64364848c1a47.pdf	Towards F block panel room to each bar cable laying
778339	Guinohar Residency	F	Misc	12000	N. Nageyothi - Electrical	Electrical - Misc.	2	35,200	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Towards F block panel room to each bar cable laying
78200	Guinohar Residency	G	Misc	12000	N. Nageyothi - Electrical	Electrical - Misc.	2.2	3,000	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Bill ID 20742-Block 15 panel fire electrical work done bill id no 2119
77420	Guinohar Residency	C	CA	0	B. Thupath Raju - Electrical work	Electrical - Misc.	0	6,000	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Work completed
78133	Guinohar Residency	G	CA	607	1360 Vidy Shankar - Electrical	Electrical - Misc.	2.2	3,000	05-Apr-23	05-Apr-23 11:48	doc_64364848c1a47.pdf	Work completed
77018	Guinohar Residency	Club house	III floor	1547	Vidy Shankar - Fire safety	Fire safety	29.7	46,020	08-Apr-23	08-Apr-23 11:48	doc_64364848c1a47.pdf	Work completed
77013	Guinohar Residency	Club house	III floor	1547	Vidy Shankar - Fire safety	Fire safety	102.5	1,55,516	08-Apr-23	08-Apr-23 11:48	doc_64364848c1a47.pdf	Work completed
77360	Guinohar Residency	Club house	All floor	10829	Madhava Bhushan Rao - welder	Fire safety	12.8	1,35,710	20-Apr-23	20-Apr-23 11:48	doc_64364848c1a47.pdf	Towards F block panel room to each bar cable laying
78200	Guinohar Residency	F	Misc	604	1360 Vidy Shankar	Fire safety	21.4	29,052	04-Apr-23	04-Apr-23 11:48	doc_64364848c1a47.pdf	Towards F block panel room to each bar cable laying
77420	Guinohar Residency	G	Misc	505	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	301	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
78200	Guinohar Residency	Club house	III floor	1547	Vidy Shankar	Fire safety	11.2	17,325	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	Misc	Misc	304	1360 Vidy Shankar - Fire safety	Fire safety	0.7	22,966	25-Jun-23	25-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	304	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	304	1360 Vidy Shankar - Fire safety	Fire safety	6	9,297	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	401	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77121	Guinohar Residency	G	Misc	502	1360 Vidy Shankar - Fire safety	Fire safety	28.5	36,082	10-Apr-23	10-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	502	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
76891	Guinohar Residency	F	Misc	606	1360 Vidy Shankar	Fire safety	21.4	29,052	04-Apr-23	04-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	104	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	507	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	302	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	302	1360 Vidy Shankar - Fire safety	Fire safety	7.5	11,621	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	305	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	305	1360 Vidy Shankar - Fire safety	Fire safety	4.5	67,320	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77121	Guinohar Residency	G	Misc	404	1360 Vidy Shankar - Fire safety	Fire safety	28.5	36,082	10-Apr-23	10-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	403	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
76891	Guinohar Residency	G	Misc	303	1360 Vidy Shankar	Fire safety	26.5	36,082	04-Apr-23	04-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	503	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	207	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	207	1360 Vidy Shankar - Fire safety	Fire safety	25.8	35,888	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	303	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	307	1360 Vidy Shankar - Fire safety	Fire safety	43.5	67,320	30-Jun-23	30-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	307	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	503	1360 Vidy Shankar - Fire safety	Fire safety	6.5	10,071	10-Apr-23	10-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	G	Misc	405	1360 Vidy Shankar - Fire safety	Fire safety	1.3	1,700	04-May-23	04-May-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77420	Guinohar Residency	C	All floors	96000	Madhava Bhushan Rao - welder	Fire safety	0.4	38,016	22-Jun-23	22-Jun-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling
77121	Guinohar Residency	G	Misc	12010	Madhava Bhushan Rao - welder	Fire safety	1.8	22,625	11-Apr-23	11-Apr-23 11:48	doc_64364848c1a47.pdf	Bill id 2110 Bathroom fan ceiling

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