

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
78382	GV One	NA	NA	0	Amlesh kumar sharma - Carpenter	Carpentry - Misc.	0	8,310	06 Jul 2023		06 Jul 2023	INR	doc_64a6b28268e36.pdf	work completed
77648	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Brickwork & Plastering	0	54,484	23 May 2023	67	23 May 2023	INR	doc_646c606d6fe5c.pdf	north and west side retaining wall plastering work, south and east side plastering work , hacking work near north block and south block.
77744	GV One	NA	NA	0	Saroj Kumar Das - Civil work	Civil Work - Brickwork & Plastering	0	8,759	30 May 2023	68	30 May 2023	INR	doc_6475e9995ba15.pdf	south west side plastering work, hacking work
78436	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Brickwork & Plastering	0	33,514	11 Jul 2023		11 Jul 2023	INR	doc_64acfb4813cb4.pdf	work completed
78734	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Compound wall	0	47,616	02 Aug 2023		02 Aug 2023	INR	doc_64c9e8adb477c.pdf	Work competed
78381	GV One	NA	NA	0	Mallanna Enterprises - Precast compound	Civil Work - Compound wall	0	161,280	06 Jul 2023		06 Jul 2023	INR	doc_64a6b22274882.pdf	work completed
78576	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Misc.	0	10,000	20 Jul 2023		20 Jul 2023	INR	doc_64b8fe6b89366.pdf	work completed
77552	GV One	NA	NA	0	Gaganam mannem - Earth work Contractor	Civil Work - Misc.	0	233,329	09 May 2023	65	09 May 2023	INR	doc_645a29557938a.pdf	Backfilling at north and west side externally , backfilling at south block
78026	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work - Footing fill back	0	38,730	14 Jun 2023	69	14 Jun 2023	INR	doc_6489afa6dbc95.pdf	Center lobby backfilling and basement soil levelling
78733	GV One	NA	NA	0	Gaganam mannem - Earth work Contractor	Earth Work - Misc.	0	200,000	02 Aug 2023		02 Aug 2023	INR	doc_64c9e7c82e6e2.pdf	Work completed

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78430	GV One	NA	NA	0	Gaganam mannem - Earth work Contractor	Earth work - Plinth fill back	0	140,100	10 Jul 2023		10 Jul 2023	INR	doc_64abb7e92cf85.pdf	work completed
78379	GV One	NA	NA	0	P. Sai Kumar - Electrician	Electrical - Misc.	0	3,500	06 Jul 2023		06 Jul 2023	INR	doc_64a6a08a1c58f.pdf	work completed
77228	GV One	NA	NA	0	Abdul qadeer - False ceiling	Flase Ceiling	0	23,223	17 Apr 2023	60	17 Apr 2023	INR	doc_6447718c12262.pdf	site office false ceiling work
77356	GV One	NA	NA	0	Janardhan Prasad - Tiles contractor	Granite Work - Misc.	0	2,610	20 Apr 2023	62	20 Apr 2023	INR	doc_64410adebbe07.pdf	site office kitchen platform, granite cutting, granite fixing
78028	GV One	NA	NA	0	A. Avinash - Civil Work	RCC - LS	0	145,128	14 Jun 2023	71	14 Jun 2023	INR	doc_6489b05a5a9df.pdf	rod bending, shuttering and concreting at east side compound wall
77355	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC - Misc.	0	1,845,112	20 Apr 2023	61	20 Apr 2023	INR	doc_6441098378e27.pdf	north block slab 1, beams, primary beams, secondary beams, lifts
77233	GV One	NA	NA	0	Mohammad imtiyaz - RCC	RCC - Misc.	0	291,326	17 Apr 2023	59	17 Apr 2023	INR	doc_643d25b4adab3.pdf	south block footings, columns and retaining wall raft, lift and retaining wall upto 7.1 level, office septic tank slab
77445	GV One	NA	NA	0	Mohammad imtiyaz - RCC	RCC - Misc.	0	396,911	03 May 2023	63	03 May 2023	INR	doc_64524b6928b39.pdf	RCC work for south block columns and lift wall upto beam bottom, retainng wall upto beam bottom, strircases (2 no.s)
77605	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC - Misc.	0	472,781	12 May 2023	66	12 May 2023	INR	doc_645e1a4fef30b.pdf	north block column 2, upto 4 th grid
78239	GV One	NA	NA	0	Mohammad imtiyaz - RCC	Rcc Slab-1	0	1,238,655	27 Jun 2023		27 Jun 2023	INR	doc_649aa80525b8d.pdf	southern block basement slab1 RCC work

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77481	GV One	NA	NA	0	Eshwar Rao - scaffolding	Scaffolding	0	31,902	05 May 2023	64	05 May 2023	INR	doc_6454e2fdd2f2a.pdf	south block east side, north side, central lobby east side, west side scaffolding
78027	GV One	NA	NA	0	Eshwar Rao - scaffolding	Scaffolding	0	7,274	14 Jun 2023	70	14 Jun 2023	INR	doc_6489affda3b19.pdf	scaffolding at north block for concreting purpose
78429	GV One	NA	NA	0	Eshwar Rao - scaffolding	Scaffolding	0	14,028	10 Jul 2023		10 Jul 2023	INR	doc_64abb74dd8427.pdf	work completed
78732	GV One	NA	NA	0	Eshwar Rao - scaffolding	Scaffolding	0	27,760	02 Aug 2023		02 Aug 2023	INR	doc_64c9e6c02b2a5.pdf	Work completed

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