

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
71716	GV One	NA	NA	0	Sai venkateshwara borewell	Bore well	0	64,900	08 Sep 2022	15	08 Sep 2022	INR	doc_6319bb1add15.pdf	Four borewell drilling for removing subsurface water.
75508	Genopolis	CA	CA	164677	M.Ramakrishna - carpenter	Carpentry - Door Frames	0.0	2,300	02 Feb 2023		02 Feb 2023	INR	doc_63db7837dba66.pdf	Central lobby 3rd floor and southern side duct door frames work.
72250	Genopolis	CA	CA	164677	M.Ramakrishna - carpenter	Carpentry - Door shutters & Hardware	0.0	2,350	03 Oct 2022		03 Oct 2022	INR	doc_633a6d5f0ab71.pdf	Block no.191 toilets door shutters and hardware,pvc door frames making work
72838	Genopolis	CA	CA	164677	Amlesh kumar sharma - Carpenter	Carpentry - Door shutters & Hardware	0.0	3,850	27 Oct 2022		27 Oct 2022	INR	doc_635a2484affd1.pdf	Block-191 toilets door shutters and labour quarters toilets door shutters , hard ware work purpose.
73708	Genopolis	CA	CA	164677	M.Ramakrishna - carpenter	Carpentry - Misc.	0.0	1,350	18 Nov 2022		18 Nov 2022	INR	doc_63773785667a7.pdf	Central lobby second floor wpc door frames making and north side staircase duct door shutter &hard ware work.
72496	Genopolis	First	Building-191-First Floor	18478	Surasani infra	Civil - Brickwork & Plastering	88.2	1,630,213	13 Oct 2022		13 Oct 2022	INR	doc_6347e9dd133d0.pdf	frist floor brick work
72487	Genopolis	CA	CA	164677	Surasani infra	Civil - Brickwork & Plastering	1.5	252,219	12 Oct 2022		12 Oct 2022	INR	doc_6346b4877b1aa.pdf	West side compound wall
75500	GV One	NA	NA	0	Nille Krishna - Civil work	Civil - Brickwork & Plastering	0	22,556	02 Feb 2023	40	02 Feb 2023	INR	doc_63db6459df6fb.pdf	East side compound wall plastering and South block pcc
75423	GV One	NA	NA	0	Nille Krishna - Civil work	Civil - Brickwork & Plastering	0	60,426	30 Jan 2023	39	30 Jan 2023	INR	doc_63d764c092f6e.pdf	North block retaining wall hacking and plastering

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71636	Genopolis	Second	chemical store-Second	857	N.krishna - civil work	Civil - Brickwork & Plastering	68.0	58,312	02 Sep 2022		02 Sep 2022	INR	doc_6311bc995e51c.pdf	brick work completed
74195	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Brickwork & Plastering	0	22,356	06 Dec 2022	27	06 Dec 2022	INR	doc_638f30b3e3783.pdf	South side block compound wall hacking and plastering
71769	Genopolis	First	Building-191-First Floor	18478	Dharma Rao - Civil contractor	Civil Work - Brickwork & Plastering	2.6	47,140	12 Sep 2022		12 Sep 2022	INR	doc_631ef4248e5db.pdf	All Works completed
74672	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Brickwork & Plastering	0.6	96,326	28 Dec 2022		28 Dec 2022	INR	doc_63ac2d2a43659.pdf	Chemical block External west and south side 2 coats plastering work.
73087	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Brickwork & Plastering	0.5	89,147	29 Oct 2022		29 Oct 2022	INR	doc_635cc58a8ac7d.pdf	South east corner compound wall plinth beam,col's , brick work& plastering and chemical block second floor brick work.
72659	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Compound wall	0.0	5,916	22 Oct 2022		22 Oct 2022	INR	doc_635375e12b388.pdf	East side compound wall patty and column's patty work.
74866	GV One	NA	NA	0	Royal potteries - Precast	Civil Work - Compound wall	0	200,187	05 Jan 2023	02	05 Jan 2023	INR	doc_63bffa9b27163.pdf	Installation of precast boundary wall at east west and north side boundary
72486	Genopolis	CA	CA	164677	Surasani infra	Civil Work - LS	0.7	122,130	12 Oct 2022		12 Oct 2022	INR	doc_6346b43bae602.pdf	North Secuirty kisok
74150	Genopolis	CA	CA	164677	Dharma Rao - Civil contractor	Civil Work - Misc.	0.2	30,544	05 Dec 2022		05 Dec 2022	INR	doc_638d91d48e63c.pdf	Block-191 south side lobby entrance Ramp walls ,plastering and concreting work.

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74856	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Misc.	0	44,773	04Jan 2023	31	04 Jan 2023	INR	doc_63b5621358433.pdf	Concrete work for footing
72635	Genopolis	CA	CA	164677	N. Jyothi - civil work	Civil Work - Misc.	3.0	486,128	18 Oct 2022	120	18 Oct 2022	INR	doc_634fd29d38c62.pdf	n.jyothi civil work
72580	Genopolis	CA	CA	164677	Surasani infra	Civil Work - Misc.	47.2	7,765,451	17 Oct 2022		17 Oct 2022	INR	doc_634cfe4274124.pdf	Annex -c
75436	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	0.7	107,046	30 Jan 2023		30 Jan 2023	INR	doc_63d7a69e5a2cf.pdf	Chemical block east and north side external 2 coats plastering work.
75162	GV One	NA	NA	0	Vasanthi construction & developer	Civil Work - Misc.	0	432,317	19 Jan 2023	36	19 Jan 2023	INR	doc_63c8f25d7b931.pdf	Two labor Qts with annx A annx B annx C
74255	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	0.5	85,308	13 Dec 2022		13 Dec 2022	INR	doc_63981bd67ee68.pdf	Chemical block External scaffolding and head room brick work and parapet wall brick work.
72114	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	0.5	81,393	24 Sep 2022		24 Sep 2022	INR	doc_632e9a48e4e22.pdf	Work Completed
73709	Genopolis	CA	CA	164677	Md. NADEEM - Plumbing	Core cutting	0.1	22,080	18 Nov 2022		18 Nov 2022	INR	doc_637748870badd.pdf	Central lobby toilets 1st and 2nd floor pvc lines purpose cor cutting work.
74005	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work - Footing excavation	0	5,500	29 Nov 2022	25	29 Nov 2022	INR	doc_6385cb9f831b1.pdf	East side compound wall footing excavation
73159	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work - Footing excavation	0	239,072	31 Oct 2022	21	31 Oct 2022	INR	doc_63638005ba8f4.pdf	South side block footing excavation

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72639	GV One	NA	NA	0	Kurmana.T - Earth work	Earth work - Footing excavation	0	431,827	19 Oct 2022	17	19 Oct 2022	INR	doc_634fe263b27a5.pdf	North side block footing excavation
72654	GV One	NA	NA	0	Kurmana.T - Earth work	Earth work - Footing PCC	0	44,878	21 Oct 2022	18	21 Oct 2022	INR	doc_635a47e4bf642.pdf	North block PCC pouring for footings
73912	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - LS	0.1	19,025	25 Nov 2022		25 Nov 2022	INR	doc_638090ff75da2.pdf	South side compound wall and scrap steel shifting from labour toilets to south east side road , sagrigation work.
72075	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.0	1,760	21 Sep 2022		21 Sep 2022	INR	doc_632aедf5baac9.pdf	Work Completed
72658	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.1	12,960	22 Oct 2022		22 Oct 2022	INR	doc_63537561a75d9.pdf	Block-119 north side and east side external elevation projection slab purpose anchor lock set work.
74006	GV One	NA	NA	0	Kurmana.T - Earth work	Earth Work - Misc.	0	17,000	29 Nov 2022	26	29 Nov 2022	INR	doc_6385cc4c5b1ff.pdf	South side cleaning for rock exposing
75541	GV One	NA	NA	0	Kurmana.T - Earth work	Earth Work - Misc.	0	16,374	03 Feb 2023	41	03 Feb 2023	INR	doc_63dcee757f94a.pdf	Excavation, Dressing and hole drilling
73557	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.6	91,736	07 Nov 2022		07 Nov 2022	INR	doc_6368d2534ba19.pdf	work completed
74865	GV One	NA	NA	0	Gaganam mannem - Earth work Contractor	Earth work - Plinth fill back	0	105,076	05 Jan 2023	33	05 Jan 2023	INR	doc_63b6aa3ad23c0.pdf	Backfilling@north block

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73758	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth work cellar excavation	0.7	123,354	22 Nov 2022		22 Nov 2022	INR	doc_637c8f7860b30.pdf	Sumps STP&ETP Excavation ,dressing work and soil shifting work.
74854	GV One	NA	NA	0	K.Ramulu - Earth work	Earth work cellar excavation	0	90,039	04 Jan 2023	28	04 Jan 2023	INR	doc_63b560cfc2a63.pdf	Lab space cellar excavation
71772	Genopolis	Second	Building-119-Second Floor	18478	Janardhan Prasad - Tile work.	Flooring - Corridor	1.2	21,880	12 Sep 2022		12 Sep 2022	INR	doc_631ef4f869cf0.pdf	All works completed
73756	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Granite Work - Misc.	0.3	54,747	22 Nov 2022		22 Nov 2022	INR	doc_637c8d7588a08.pdf	South side lobby flooring & wall tiles granite work champering and laying work.
71779	Genopolis	CA	CA	164677	K. Nagabhushanam - Tiles & Granite	Granite Work - Misc.	0.2	25,221	07 Sep 2022	99	07 Sep 2022	INR	doc_63201571819b2.pdf	nagabhusham bill
73556	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Granite Work - Misc.	0.7	119,000	07 Nov 2022		07 Nov 2022	INR	doc_6368d1d2e1345.pdf	work completed
73555	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Granite Work - Misc.	0.6	92,500	07 Nov 2022		07 Nov 2022	INR	doc_6368d13e4993d.pdf	Work completed
74004	GV One	NA	NA	0	Kurmanna.T - Earth work	Holes Drilling on rock	0	18,900	29 Nov 2022	24	29 Nov 2022	INR	doc_6385cb2f788fb.pdf	South side block rock drilling and breaking
73581	GV One	NA	NA	0	Kurmanna.T - Earth work	Holes Drilling on rock	0	130,472	09 Nov 2022	22	09 Nov 2022	INR	doc_636b95951d417.pdf	South side block rock drilling and breaking
75507	Genopolis	CA	CA	164677	B.Hanmanthu - Painting	Painting - External	0.5	80,824	02 Feb 2023		02 Feb 2023	INR	doc_63db756d23c60.pdf	Block-119 ducts , external painting and chemical block external primer painting work.

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73088	Genopolis	CA	CA	164677	B.Hanmanthu - Painting	Painting - External	0.2	33,154	29 Oct 2022		29 Oct 2022	INR	doc_635cc605012b3.pdf	Block-119 north side external elevation part 3 coats putty work.
74256	Genopolis	CA	CA	164677	B.Hanmanthu - Painting	Painting - External	0.2	28,644	13 Dec 2022		13 Dec 2022	INR	doc_63981c6aced65.pdf	Block-119 north side external elevation texture painting work.
71860	Genopolis	CA	CA	164677	M.Lalitha - Painting	Painting - Misc.	0.2	34,353	16 Sep 2022		16 Sep 2022	INR	doc_632418390cc4c.pdf	Work Completed
71859	Genopolis	CA	CA	164677	M.Lalitha - Painting	Painting - Misc.	0.2	26,536	16 Sep 2022		16 Sep 2022	INR	doc_6324179f3923e.pdf	Work Completed.
72855	Genopolis	CA	CA	164677	M.Lalitha - Painting	Painting - Misc.	0.1	9,285	27 Oct 2022		27 Oct 2022	INR	doc_635a26589f3f4.pdf	East,west and north side compound wall painting work .
72113	Genopolis	CA	CA	164677	B.Hanmanthu - Painting	Painting - Misc.	0.2	33,154	24 Sep 2022		24 Sep 2022	INR	doc_632e99f131251.pdf	Work Completed
75448	Genopolis	CA	CA	164677	Md. NADEEM - Plumbing	Plumbing - LS	0.8	130,500	31 Jan 2023		31 Jan 2023	INR	doc_63d8d7306bf3b.pdf	Central lobby 1st & 2nd floor and Block-119 duct rain waterlines plumbing work
71675	N Square Life Sciences - NS Bio	I	CA	152458	Md. Nadeem - Plumbing	Plumbing - Misc.	0.1	8,470	05 Sep 2022		06 Sep 2022	INR	doc_6316fa5e689ba.pdf	GVSH site labour qtrs plumbing bill
73624	Genopolis	CA	CA	164677	Md. NADEEM - Plumbing	Plumbing - Misc.	0.3	50,085	11 Nov 2022		11 Nov 2022	INR	doc_636dfc081559d.pdf	External drain lines and labour quarters toilets plumbing work
74003	GV One	NA	NA	0	A. Avinash - Civil Work	RCC - LS	0	115,920	29 Nov 2022	23	29 Nov 2022	INR	doc_6385cad2e7637.pdf	South side compound wall RCC Work

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73760	Genopolis	CA	CA	164677	A. AVINASH Civil work	RCC - Misc.	0.3	55,492	22 Nov 2022		22 Nov 2022	INR	doc_637c93456e856.pdf	Chemical block Rccwork.
71857	Genopolis	Second	chemical store-Second	857	A. AVINASH Civil work	RCC - Misc.	106.4	91,196	16 Sep 2022		16 Sep 2022	INR	doc_632401f7a7cd9.pdf	All works completed
75373	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC - Misc.	0	577,170	28 Jan 2023	38	28 Jan 2023	INR	doc_63d4bc7b26309.pdf	RCC work for column, lift& Retaining wall
72485	Genopolis	CA	CA	164677	Surasani infra	RCC - Misc.	0.7	122,130	12 Oct 2022		12 Oct 2022	INR	doc_6346b3bd83b58.pdf	south securty kisok
71617	Genopolis	Second	Building-191-Second Floor	18478	ishaq - Rod bending & Centring work	RCC - Misc.	83.7	1,546,176	01 Sep 2022		01 Sep 2022	INR	doc_6310a05c3cf95.pdf	Work Completed
71616	Genopolis	CA	CA	164677	ishaq - Rod bending & Centring work	RCC - Misc.	1.2	197,880	01 Sep 2022		01 Sep 2022	INR	doc_631099fb72fd1.pdf	Work Completed
71914	GV One	NA	NA	0	A. Avinash - Civil Work	RCC - Misc.	0	71,097	17 Sep 2022	16	17 Sep 2022	INR	doc_6325b1c97ff6c.pdf	Rod bending, Shuttering and concreting in south side compound wall
74338	Genopolis	Second	Common area for buildings-119&191-Second Floor	0	ishaq - Rod bending & Centring work	RCC Columns-2	0	163,313	16 Dec 2022		16 Dec 2022	INR	doc_639c15215f038.pdf	Above amount will be deducted from sursani infra account
72483	Genopolis	Second	Building-191-Second Floor	18478	Surasani infra	Rcc Slab-2	251.2	4,642,526	12 Oct 2022		12 Oct 2022	INR	doc_6346b1997783a.pdf	All works completed

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71666	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	ishaq - Rod bending & Centring work	Rcc Slab-3	0	464,371	05 Sep 2022		05 Sep 2022	INR	doc_6315d8058a5e1.pdf	work completed
72484	Genopolis	Third	Building-191-Third Floor	18478	Surasani infra	Rcc Slab-3	416.4	7,694,228	12 Oct 2022		12 Oct 2022	INR	doc_6346b27d3e520.pdf	All works completed
72226	Genopolis	Second	chemical store-Second	857	A. AVINASH Civil work	Rcc Slab-3	173.6	148,780	30 Sep 2022		30 Sep 2022	INR	doc_6336d3ae1e205.pdf	all works completed
74857	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC-Footings	0	395,492	04 Jan 2023	30	04 Jan 2023	INR	doc_63b5631555c8c.pdf	RCC work for footing
74855	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC-Footings	0	151,965	04 Jan 2023	29	04 Jan 2023	INR	doc_63b561b07793f.pdf	RCC work for footing and retaining wall
74958	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC-Footings	0	144,074	09 Jan 2023	35	09 Jan 2023	INR	doc_63bbf8b058549.pdf	RCC work for footing
74957	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC-Footings	0	202,407	09 Jan 2023	34	09 Jan 2023	INR	doc_63be75959099d.pdf	RCC Work for footing
73757	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.5	88,912	22 Nov 2022		22 Nov 2022	INR	doc_637c8ec1a9720.pdf	Block-119 north side electrical ,fire, lift side &back side and central lobby duct scaffolding work.
75438	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.2	33,320	30 Jan 2023		30 Jan 2023	INR	doc_63d7a7089ad6f.pdf	Block-119 east side duct scaffolding work .

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71766	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.2	36,198	12 Sep 2022		12 Sep 2022	INR	doc_631ef32adc16d.pdf	All Works completed
75207	GV One	NA	NA	0	Eshwar Rao - scaffolding	Scaffolding	0	23,677	23 Jan 2023	37	23 Jan 2023	INR	doc_63ce33dfcc1ab.pdf	Scaffolding at north block
74619	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.1	21,084	26 Dec 2022		26 Dec 2022	INR	doc_63a9753c75805.pdf	Central lobby lifts 1&2 scaffolding work .up to terrace floor.
72845	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.3	56,924	27 Oct 2022		27 Oct 2022	INR	doc_635a2554a52ea.pdf	South side external lift ,staircase lobby and central lobby lifts , external elevation beam scaffolding work purpose.
74254	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.1	20,951	13 Dec 2022		13 Dec 2022	INR	doc_63981b30c5053.pdf	BLOCK-191 South side lift and duct internal plastering work purpose.
73091	GV One	NA	NA	0	Janardhan Prasad - Tiles contractor	Shabad Stone	0	7,705	29 Oct 2022	19	29 Oct 2022	INR	doc_635cd41d3cec0.pdf	Shabad stone laying in footpath
73158	GV One	NA	NA	0	Kurmanna.T - Earth work	Tandoor stone - Misc	0	8,593	31 Oct 2022	20	31 Oct 2022	INR	doc_635f73af8629e.pdf	Stone shifting and road cleaning
73940	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Tile Fixing	0.2	29,319	26 Nov 2022		26 Nov 2022	INR	doc_63819b60aca50.pdf	South side Staircase lobby flooring and wall tiles ,fire duct granite and hampering work.
75433	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - LS	0.9	147,498	30 Jan 2023		30 Jan 2023	INR	doc_63d7a58584496.pdf	Central lobby 1st & 2nd floor ladies,gents and handicapped toilets water proofing work.

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74864	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - LS	1.1	174,047	05Jan 2023		05 Jan 2023	INR	doc_63b6aa30bb4c7.pdf	Central lobby 1st and 2nd floor ladies,Gents and handicap toilets water proofing work.
72565	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - Misc.	0.9	140,591	13 Oct 2022	118	13 Oct 2022	INR	doc_634a8eaa421e7.pdf	jyothi babu bill
72564	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - Misc.	0.2	30,956	13 Oct 2022	119	13 Oct 2022	INR	doc_634a8e56a8d27.pdf	jyothi babu bill
75434	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - Misc.	0.2	26,565	30 Jan 2023		30 Jan 2023	INR	doc_63d7a61b762e3.pdf	Chemical block terrace and head room water proofing work.
73089	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - Misc.	0.2	31,610	29 Oct 2022		29 Oct 2022	INR	doc_635cc6cb62821.pdf	BLOCK-119OHT-2 bottom flooring waterproofing work and block-191 3rd floor column's ,tie beams grouting work.

*** The End ***