

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
75933	GV One	NA	NA	0	Mohammed Nadeem - Plumber contractor	Bore well	0	4,275	23 Feb 2023	47	23 Feb 2023	INR	doc_63f7396cb7618.pdf	towards submersible pump removing and refixing at site
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.
77358	Genopolis	CA	CA	164677	V.Anand - Carpenter	Carpentry - Door Shutters	0.0	4,800	19 Apr 2023		20 Apr 2023	INR	doc_64411f82ac7b2.pdf	Labour quarter door fixing
75829	Genopolis	CA	CA	164677	N.krishna - civil work	Civil - Brickwork & Plastering	0.3	43,596	16 Feb 2023		16 Feb 2023	INR	doc_63ee085839e20.pdf	Chemical block head room and parapet wall 2 coats plastering work.
75912	GV One	NA	NA	0	Nille Krishna - Civil work	Civil - Brickwork & Plastering	0	64,862	22 Feb 2023	45	22 Feb 2023	INR	doc_63f5f97d94d4a.pdf	Site office brick work
76776	GV One	NA	NA	0	Nille Krishna - Civil work	Civil - Brickwork & Plastering	0	33,796	31 Mar 2023	56	31 Mar 2023	INR	doc_642a9ca53e8e0.pdf	septic tank brick work
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
76076	Genopolis	Second	Common area for buildings-119&191-Second Floor	0	Dharma Rao - Civil contractor	Civil - Brickwork & Plastering	0	505,904	03 Mar 2023		03 Mar 2023	INR	doc_64018ced7fcdb.pdf	Central lobby second floor brick work and plastering work.

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75831	Genopolis	Second	Building-191-Second Floor	18478	Dharma Rao - Civil contractor	Civil - Brickwork & Plastering	104.8	1,936,510	16 Feb 2023		16 Feb 2023	INR	doc_63ee098b8e21b.pdf	Block-191 second floor brick work and internal plastering work with material.
76781	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	Dharma Rao - Civil contractor	Civil Work - Brickwork & Plastering	0	1,368,919	01 Apr 2023		01 Apr 2023	INR	doc_6427cb701bd0f.pdf	Central lobby 3rd floor brick work and plastering work.
75913	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Brickwork & Plastering	0	76,113	22 Feb 2023	46	22 Feb 2023	INR	doc_63f5f9d7360d5.pdf	Site office plastering work
76075	Genopolis	Second	chemical store-Second	857	N.krishna - civil work	Civil Work - Brickwork & Plastering	133.5	114,380	03 Mar 2023		03 Mar 2023	INR	doc_64018c2a5bec6.pdf	Chemical block second floor internal second coat plastering and fire tank pcc and brick 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
74856	GV One	NA	NA	0	Nille Krishna - Civil work	Civil Work - Misc.	0	44,773	04 Jan 2023	31	04 Jan 2023	INR	doc_63b5621358433.pdf	Concrete work for footing
76782	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	0.4	69,720	01 Apr 2023		01 Apr 2023	INR	doc_6427cc22e0b5f.pdf	UG sump plastering fire tank head room brick &plastering and ETP,STP Pcc& civil works.
76507	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	0.1	8,895	24 Mar 2023		24 Mar 2023	INR	doc_641d62f0b46d6.pdf	BLOCK-119 water bounds and fire tank top ,block-191 water tank top water bounds making work.
76505	Genopolis	CA	CA	164677	Dharma Rao - Civil contractor	Civil Work - Misc.	0.1	21,294	24 Mar 2023		24 Mar 2023	INR	doc_641d60b78430d.pdf	Central lobby 1st,2nd & 3rd floor toilets bund (ledge wall) brick work and plastering work.

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77380	Genopolis	CA	CA	164677	N.krishna - civil work	Civil Work - Misc.	1.4	233,462	26 Apr 2023		26 Apr 2023	INR	doc_6448b5973cafc.pdf	Block-119 all floors and external, internal civil and miscellaneous works.
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.
77357	Genopolis	CA	CA	164677	Rapani Babu Rao - precast	Civil Work - Misc.	1.0	166,711	19 Apr 2023		20 Apr 2023	INR	doc_64411f05b549e.pdf	Pre cast Labour quarters 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
77382	Genopolis	Third	Building-191-Third Floor	18478	Dharma Rao - Civil contractor	Civil Work - Turn Key	96.7	1,787,002	26 Apr 2023		26 Apr 2023	INR	doc_6448b64cc59df.pdf	Block-191 third floor internal brick work and plastering work.
77373	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Cladding tiles	0.1	11,140	24 Apr 2023		24 Apr 2023	INR	doc_64467aa73c60d.pdf	labour quarters purpose
75934	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	Md. NADEEM - Plumbing	Core cutting	0	12,540	24 Feb 2023		24 Feb 2023	INR	doc_63f8a164a6f7b.pdf	Central lobby 3rd floor ladies, gents and handicapped toilets core cutting work.
76234	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work - Footing fill back	0	5,550	06 Mar 2023	49	06 Mar 2023	INR	doc_6405cf6d51e4f.pdf	site office backfilling and pcc
76777	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work - Footing fill back	0	7,533	31 Mar 2023	57	31 Mar 2023	INR	doc_6426bf528836d.pdf	back filling and levelling at site office
76451	GV One	NA	NA	0	Thirumalesh yadav gurralla - RCC Contractor	Earth work - Footing PCC	0	56,558	23 Mar 2023	52	23 Mar 2023	INR	doc_641bfb636909f.pdf	SOUTH BLOCK FOOTINGS PCC CONCRETE

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75826	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.4	72,074	16 Feb 2023		16 Feb 2023	INR	doc_63ee05a0a2a22.pdf	ETP,STP excavation work and soil shifting work.
75541	GV One	NA	NA	0	Kurmanna.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
77139	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.2	25,984	13 Apr 2023		13 Apr 2023	INR	doc_6437cdb046e01.pdf	Block-191 3rd floor cleaning and north ,east side compound cleaning ,leveling and dressing work.
76784	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	0.2	37,928	01 Apr 2023		01 Apr 2023	INR	doc_6427ce1e44d75.pdf	Block-119 terrace floor and 3rd floor chipping and cleaning work.
75830	Genopolis	CA	CA	164677	T. Kurumanna - Earthwork - Misc	Earth Work - Misc.	1.0	165,111	16 Feb 2023		16 Feb 2023	INR	doc_63ee08d0e123e.pdf	North side fire sump excavation and rock cutting work.
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
76069	GV One	NA	NA	0	Kurmanna.T - Earth work	Earth work cellar excavation	0	2,500,000	02 Mar 2023	48	02 Mar 2023	INR	doc_64099802956b9.pdf	South block excavation
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
77364	Genopolis	CA	CA	164677	P. Sai Kumar - Electrician	Electrical - LS	0.0	3,500	19 Apr 2023		20 Apr 2023	INR	doc_644129ae7f317.pdf	Electrical work in Labour qtrs
76775	GV One	NA	NA	0	N. Rama Krishna Reddy - Electrician	Electrical - Misc.	0	10,625	31 Mar 2023	55	31 Mar 2023	INR	doc_6426bce243a53.pdf	site office electrical work

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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
77396	Genopolis	CA	CA	164677	Janardhan Prasad - Tile work.	Granite Work - Misc.	1.3	209,000	27 Apr 2023		27 Apr 2023	INR	doc_644a0b7364cc3.pdf	Central lobby north & south side door soffits and toilet doors soffit granite work and block - 191 south side staircase 2nd & 3rd floor steps granite wo
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.
76339	GV One	NA	NA	0	Hanumanth bohini - Painter	Painting - Misc.	0	26,593	14 Mar 2023	50	14 Mar 2023	INR	doc_641012ce1fa47.pdf	Site office painting work
76506	Genopolis	Third	Common area for buildings- 119&191- Third Floor	0	Md. NADEEM - Plumbing	Plumbing - LS	0	76,500	24 Mar 2023		24 Mar 2023	INR	doc_641d624776e50.pdf	Central lobby 3rd floor toilets plumbing work and Block-191 external rain water lines work.
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
76778	GV One	NA	NA	0	Mohammed Nadeem - Plumber contractor	Plumbing - Misc.	0	13,000	31 Mar 2023	58	31 Mar 2023	INR	doc_6426bfa603aec.pdf	site office plumbing work
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)

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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
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
76450	GV One	NA	NA	0	Thirumalesh yadav gurralla - RCC Contractor	RCC - Misc.	0	588,605	23 Mar 2023	53	23 Mar 2023	INR	doc_64217a8cd598e.pdf	SOUTH BLOCK RCC WORK
75794	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC Columns-1	0	265,495	15 Feb 2023	42	15 Feb 2023	INR	doc_63ecd2d69ac53.pdf	RCC work for column-1, central lobby retaining wall-1
76079	Genopolis	CA	CA	164677	ishaq - Rod bending & Centring work	RCC Columns-4	6.3	1,034,114	03 Mar 2023		03 Mar 2023	INR	doc_64018e81ce824.pdf	Block-191 column's -4 Rcc work.
76078	Genopolis	CA	CA	164677	ishaq - Rod bending & Centring work	Rcc Slab-4	15.6	2,570,280	03 Mar 2023		03 Mar 2023	INR	doc_64018e16c40b8.pdf	Block-191 slab-4 Rcc Work
76077	Genopolis	CA	CA	164677	ishaq - Rod bending & Centring work	Rcc Slab-4	3.3	538,388	03 Mar 2023		03 Mar 2023	INR	doc_64018da6d688c.pdf	Central lobby slab -4 Rcc work.
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
75795	GV One	NA	NA	0	Andre Shiva - RCC Contractor	RCC-Footings	0	460,159	15 Feb 2023	43	15 Feb 2023	INR	doc_63ecd3439e1b7.pdf	RCC Work for footing

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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
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
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
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
75827	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.2	38,024	16 Feb 2023		16 Feb 2023	INR	doc_63ee0768cc87a.pdf	Block-119 south side rainwater lines and central lobby elevation beam scaffolding work.
76304	Genopolis	CA	CA	164677	K. Krishna - scaffolding	Scaffolding	1.5	250,311	09 Mar 2023		09 Mar 2023	INR	doc_6409bfec00b80.pdf	Block-191 east and west side external 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 .
77194	Genopolis	CA	CA	164677	K. Krishna - scaffolding	Scaffolding	1.0	160,637	14 Apr 2023		14 Apr 2023	INR	doc_6439448f75e11.pdf	Block-191 south side elevation and water tank scaffolding work.
77193	Genopolis	CA	CA	164677	Y Eshwar Rao-Scaffolding Work	Scaffolding	0.8	130,866	14 Apr 2023		14 Apr 2023	INR	doc_6439443463fdb.pdf	Block-191 rainwater purpose ducts scaffolding and south side external elevation and ETP,STP sumps scaffolding work.
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

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77138	Genopolis	CA	CA	164677	A. Harish - Cup lock contractor	Scaffolding	0.2	40,531	13 Apr 2023		13 Apr 2023	INR	doc_6437cd1436aee.pdf	central lobby cup lock scaffolding and block-119 north side cup lock scaffolding removing work.
76311	GV One	NA	NA	0	Janardhan Prasad - Tiles contractor	Tile fixing - Misc	0	28,697	11 Mar 2023	51	11 Mar 2023	INR	doc_640c0cdcbf441.pdf	site office tiles fixing
75935	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	Janardhan Prasad - Tile work.	Tiles Fixing Bathroom	0	165,252	25 Feb 2023		25 Feb 2023	INR	doc_63f9d00a40df8.pdf	Central lobby 1st&2nd floor ladies,gents&handicapped toilets wall and floor tiles work.
77137	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	Janardhan Prasad - Tile work.	Tiles Fixing Bathroom	0	81,821	13 Apr 2023		13 Apr 2023	INR	doc_6437cc76851ec.pdf	Central lobby 3rd floor toilets wall and floor tiles work.
76783	Genopolis	Third	Common area for buildings-119&191-Third Floor	0	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - LS	0	73,749	01 Apr 2023		01 Apr 2023	INR	doc_6427cd6f99495.pdf	Central lobby 3rd floor toilets water proofing 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.
74864	Genopolis	CA	CA	164677	B. Ananda Jyothi Babu - Waterproofing	Waterproofing - LS	1.1	174,047	05 Jan 2023		05 Jan 2023	INR	doc_63b6aa30bb4c7.pdf	Central lobby 1st and 2nd floor ladies,Gents and handicap toilets water proofing work.
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.
76452	GV One	NA	NA	0	Anand - water proofing	Waterproofing - Misc.	0	11,000	23 Mar 2023	54	23 Mar 2023	INR	doc_641bfd1a01a57.pdf	NORTH BLOCK LIFT PIT WATER PROOFING UPTO GRADE SLAB

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75874	GV One	NA	NA	0	P. Raju - welder	Welding - Misc.	0	5,988	20 Feb 2023	44	20 Feb 2023	INR	doc_63f3259b5438e.pdf	GI sheet fixed at site office

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