

Paints issued to contractors
(NGH)

Topic	Painting material issued to contractor			Up to	01-09-2025
Prepared by:	N.Narender Reddy				
Prepared on	23-09-2025				
SI No.	Project	Contractor Name	PO No	PO Value	Deducted (Yes / No)
1	NGH	Narsing Rao	20250423004	2,870	No
2		Narsing Rao	20250208032	3,277	No
3		Narsing Rao	20250125028	8,100	No
4		Narsing Rao	20250121015	4,587	No
5		Narsing Rao	20250103039	14,352	No
6		Narsing Rao	20241221016	10,764	No
7		Narsing Rao	20241221015	11,796	No
8		Narsing Rao	20241205001	3,587	No
9		Narsing Rao	20241005024	6,549	No
10		Narsing Rao	20240930010	5,239	No
11		Narsing Rao	20240911006	6,553	No
12		Narsing Rao	20240909029	10,764	No
13		Narsing Rao	20240830024	13,105	No
14		Narsing Rao	20240828039	10,762	No
15		Narsing Rao	20240826003	13,105	No
16		Narsing Rao	20240805026	10,762	No
17		Narsing Rao	20240729009	12,697	No
18		Narsing Rao	20240715048	8,970	No
19		Narsing Rao	20240701029	8,970	No
20		Narsing Rao	20240610003	18,231	No
21		Narsing Rao	20240511007	18,112	No
22		Narsing Rao	20240417051	18,113	No
23			Total	221,265	
24	NGH	Basappa	20241203014	3,587	No
25		Basappa	20240729008	12,697	No
26		Basappa	20240622020	23,453	No
27		Basappa	20240528007	10,762	No
28		Basappa	20240508006	6,406	No
29		Basappa	20240508005	7,245	No
30		Basappa	20240408013	6,407	No
31		Basappa	20240326017	10,868	No
32		Basappa	20240312005	12,815	No
33			Total	94,240	
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Debit to
Contractor
10 NOV 2025
APPROVED BY
SOHAM MODI

DMS