

## 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                                                                                                                                          |
|---------|--------------------|-----------|---------|-----------|---------------------------|-------------------------------------|-------|-------------|-------------|-------------|--------------|---------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 58617   | Gulmohar Residency | A         | 101     | 1360      | B.Rambabu                 | Carpentry - Door Frames             | 5.1   | 6,900       | 03 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f50ba7d10c8c.pdf | Towards WPC door frames work done for flat no-101 & 109 at A-Block . New labour quarters doors shuttering , tower bolts . bill inward no is 100. |
| 58671   | Gulmohar Residency | B         | 201     | 1660      | B.Rambabu                 | Carpentry - Door Frames             | 5.8   | 9,680       | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1dec27cd3.pdf | Towards WPC door frames fixing work done for B-Block flat no - 201 ,202,203,204 & 205 . bill inward no is 104 .                                  |
| 58556   | Gulmohar Residency | B         | Misc    | 9040      | Usha Varma                | Civil Work - Brickwork & Plastering | 5.9   | 53,050      | 19 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3d05ddcdab7.pdf | Towards brick work , door frames fixing , ventilators placing and shabad stone pointing work done by usha varma . bill inward no is 93 .         |
| 58651   | Gulmohar Residency | B         | Misc    | 9040      | B.Obula Reddy - Civil     | Civil Work - Misc.                  | 2.6   | 23,520      | 12 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f5cb9b2bdde4.pdf | Towards B-Block retaining wall work done east side . bill inward no is 102 .                                                                     |
| 58706   | Gulmohar Residency | E         | 101     | 1660      | M.Chandrakala             | Earth Work - Misc.                  | 228.9 | 380,000     | 30 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f747ea789fcc.pdf | Towards E-Block excavation and boulders filling and leveling work done . bill inward no 111.                                                     |
| 58540   | Gulmohar Residency | Misc      | Misc    | 31540     | Usha Varma                | Earth Work - Misc.                  | 0.3   | 9,750       | 12 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f33d51266a62.pdf | towards filling of cement bags with lean mix CC and placing at A block cellar.                                                                   |
| 58565   | Gulmohar Residency | A         | Misc    | 12900     | Kamles Varma - Earth work | Earth Work - Misc.                  | 1.1   | 14,000      | 26 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f4604f4053f0.pdf | Towards empty cement bags filling with lean mix cc for retaining wall back filling work purpose. bill inward no is 97                            |

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|---------|--------------------|-----------|---------|-----------|-----------------------|--------------------------|------|-------------|-------------|-------------|--------------|---------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| 58558   | Gulmohar Residency | A         | Misc    | 12900     | Usha Varma            | Earth Work - Misc.       | 0.9  | 12,000      | 21 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3fa01dbf9f1.pdf | Towards cement bags filling work with lean mix CC for retaining wall back filling purpose at A-block . bill inward no is 95 . |
| 58672   | Gulmohar Residency | A         | 101     | 0         | N.Rama Krishna reddy  | Electrical - Inside flat | 0    | 14,000      | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1e65cba2a.pdf | Towards A-block flat no - 101 & 109 stage-II electrical work done . bill inward no is 103 .                                   |
| 58667   | Gulmohar Residency | B         | 101     | 1660      | S.Ganesh              | Electrical - Inside flat | 14.0 | 23,250      | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1b3e1c62f.pdf | Towards B-Block stage II electrical work done inside the flats . bill inward no is 106 .                                      |
| 58704   | Gulmohar Residency | B         | 108     | 1660      | S.Ganesh              | Electrical - Inside flat | 4.7  | 7,750       | 30 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f747d71d3e25.pdf | Towards inside flat electrical work done at B-Block . bill inward no is 109 .                                                 |
| 58542   | Gulmohar Residency | B         | 103     | 1660      | S.Ganesh              | Electrical - Inside flat | 9.3  | 15,500      | 13 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3518962293f.pdf | Electrical work done inside the flats at B-Block for flat no - 103 & 106 by S.Ganesh . bill inward no is 92 .                 |
| 58668   | Gulmohar Residency | B         | 101     | 1660      | S.Ganesh              | Electrical - Slab        | 1.4  | 2,400       | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1bb28bd62.pdf | Towards B-Block slab 4 electrical conducting work done for flat no - 201,202,207 & 208 . bill inward no is 105 .              |
| 58705   | Gulmohar Residency | B         | 303     | 1660      | S.Ganesh              | Electrical - Slab        | 1.4  | 2,400       | 30 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f747e126ca9b.pdf | Towards slab 5 electrical conducting work done at B-Block . bill inward no 110 .                                              |
| 58577   | Gulmohar Residency | C         | 101     | 1660      | O. Swamy - Earth Work | Holes Drilling on rock   | 8.1  | 13,500      | 26 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f463bfb70812.pdf | Towards holes drilling work done at C & F blocks .bill inward no is 98 .                                                      |



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|---------|--------------------|-----------|---------|-----------|---------------------------------|-----------------------|------|-------------|-------------|-------------|--------------|---------------|-----------------------|---------------------------------------------------------------------------------------------------------------------|
| 58670   | Gulmohar Residency | Misc      | Misc    | 31540     | Shoba Ram - Painting            | Painting - Misc.      | 0.3  | 9,474       | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1c746be6e.pdf | Towards repainting work done for sales office . bill inward no is 108 .                                             |
| 58559   | Gulmohar Residency | B         | Misc    | 9040      | Anirudh dhal                    | Plumbing - Misc.      | 1.0  | 8,920       | 21 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3fa0d38ba29.pdf | Towards rainwater dewatering line from C-Block to Old labour quarters work done . bill inward no is 96 .            |
| 58669   | Gulmohar Residency | B         | 103     | 1660      | Srikanth jena                   | Plumbing- Inside flat | 10.1 | 16,800      | 23 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f6b1c1f2bc7e.pdf | Towards plumbing work done inside the flats at B-Block for flat no - 103,104,105 & 106 . bill inward no is 107 .    |
| 58557   | Gulmohar Residency | B         | Misc    | 9040      | Usha Varma                      | RCC - Misc.           | 0.9  | 7,938       | 19 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3d07744b417.pdf | Towards south side hoarding board PCC work , Footings and Pedestals work done by usha varma . bill inward no - 94 . |
| 58539   | Gulmohar Residency | Misc      | Misc    | 31540     | Biswajit Kumar Swar - Centering | RCC - Misc.           | 0.1  | 3,815       | 12 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f33d29cc6bc0.pdf | A block retaining wall centering work purpose .                                                                     |
| 58616   | Gulmohar Residency | A         | 105     | 1360      | Rakesh yellanki - RCC           | Rcc Slab-2            | 14.7 | 20,000      | 03 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f50ae2b7025b.pdf | Towards slab 2 shuttering of 4' ht work done for flat no-105 at A-block . bill inward no is 99 .                    |
| 58649   | Gulmohar Residency | A         | 101     | 1360      | K.Krishna                       | Scaffolding           | 11.6 | 15,725      | 08 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f575be229ebd.pdf | Towards scaffolding work done for internal plastering work at A-Block flat no - 101 & 109 . bill inward no is 101 . |





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|---------|--------------------|-----------|---------|-----------|---------------------------|-------------------------------------|------|-------------|-------------|-------------|--------------|---------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 58349   | Gulmohar Residency | B         | 108     | 1660      | B.Rambabu                 | Carpentry - Door Frames             | 8.5  | 14,080      | 01 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5efc79ab4de0e.pdf | All WPC door frames fixing work done at B-Block for flat no - 101,102,103,104,105,106,107,&108.bill inward no - 79 on 01.07.2020 .           |
| 58556   | Gulmohar Residency | B         | Misc    | 9040      | Usha Varma                | Civil Work - Brickwork & Plastering | 5.9  | 53,050      | 19 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3d05ddcdab7.pdf | Towards brick work , door frames fixing , ventilators placing and shabad stone pointing work done by usha varma . bill inward no is 93 .     |
| 58540   | Gulmohar Residency | Misc      | Misc    | 31540     | Usha Varma                | Earth Work - Misc.                  | 0.3  | 9,750       | 12 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f33d51266a62.pdf | towards filling of cement bags with lean mix CC and placing at A block cellar.                                                               |
| 58565   | Gulmohar Residency | A         | Misc    | 12900     | Kamles Varma - Earth work | Earth Work - Misc.                  | 1.1  | 14,000      | 26 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f4604f4053f0.pdf | Towards empty cement bags filling with lean mix cc for retaining wall back filling work purpose. bill inward no is 97                        |
| 58558   | Gulmohar Residency | A         | Misc    | 12900     | Usha Varma                | Earth Work - Misc.                  | 0.9  | 12,000      | 21 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3fa01dbf9f1.pdf | Towards cement bags filling work with lean mix CC for retaining wall back filling purpose at A-block . bill inward no is 95 .                |
| 58426   | Gulmohar Residency | Misc      | Misc    | 31540     | S.Ganesh                  | Electrical - Inside flat            | 0.5  | 15,500      | 14 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f0d9c352ff16.pdf | Towards B-Block electrical work done inside the flats for flat no - 104 & 105 by S. Ganesh .                                                 |
| 58542   | Gulmohar Residency | B         | 103     | 1660      | S.Ganesh                  | Electrical - Inside flat            | 9.3  | 15,500      | 13 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3518962293f.pdf | Electrical work done inside the flats at B-Block for flat no - 103 & 106 by S.Ganesh . bill inward no is 92 .                                |
| 58425   | Gulmohar Residency | A         | 103     | 1360      | N.Rama Krishna reddy      | Electrical - Slab                   | 9.2  | 12,500      | 14 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f0d9a4630elf.pdf | Towards A-Block slab electrical conducting work done for flat no - 103,104,105,106&107 at GMR site by N.Rama Krishna. Bill inward no is 82 . |
| 58456   | Gulmohar Residency | A         | 201     | 1360      | N.Rama Krishna reddy      | Electrical - Slab                   | 7.4  | 10,000      | 23 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f196fd3899f2.pdf | slab Electrical conducting work done for flat no - 101 , 102 , 108 & 109 at A-Block . bill inward no - 86 .                                  |

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| Bill ID | Project Name       | Block Num | Unit No | Unit Area | Contractor Name                 | Work Type              | Rate | Bill Amount | Bill Date   | Voucher Num | Voucher Date | Currency Code | Bill Document          | Remarks                                                                                                                                             |
|---------|--------------------|-----------|---------|-----------|---------------------------------|------------------------|------|-------------|-------------|-------------|--------------|---------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 58418   | Gulmohar Residency | B         | 103     | 1660      | S.Ganesh                        | Electrical - Slab      | 7.2  | 12,000      | 11 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f0c049995588e.pdf | Electrical conducting work done for slab-4 at B-Block flat no-3,4,5&6. Bill inward no-81.                                                           |
| 58577   | Gulmohar Residency | C         | 101     | 1660      | O. Swamy - Earth Work           | Holes Drilling on rock | 8.1  | 13,500      | 26 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f463bfb70812.pdf  | Towards holes drilling work done at C & F blocks Bill inward no is 98.                                                                              |
| 58559   | Gulmohar Residency | B         | Misc    | 9040      | Anirudh dhal                    | Plumbing - Misc.       | 1.0  | 8,920       | 21 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3fa0d38ba29.pdf  | Towards rainwater dewatering line from C-Block to Old labour quarters work done. bill inward no is 96.                                              |
| 58539   | Gulmohar Residency | Misc      | Misc    | 31540     | Biswajit Kumar Swar - Centering | RCC - Misc.            | 0.1  | 3,815       | 12 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f33d29cc6bc0.pdf  | A block retaining wall centering work purpose.                                                                                                      |
| 58557   | Gulmohar Residency | B         | Misc    | 9040      | Usha Varma                      | RCC - Misc.            | 0.9  | 7,938       | 19 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f3d07744b417.pdf  | Towards south side hoarding board PCC work, Footings and Pedestals work done by usha varma. bill inward no - 94.                                    |
| 58431   | Gulmohar Residency | Misc      | Misc    | 31540     | Rekha pandey                    | RCC-Plinth beams       | 1.1  | 33,685      | 14 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f0ed7c62b408.pdf  | Towards plinth beam, columns concreting, 8" brickwork & 4" hollow brick civil work done for compound wall at east side peripheral road. bill inward |
| 58346   | Gulmohar Residency | B         | Misc    | 9040      | R.anjiah                        | Rock Cutting           | 1.2  | 10,500      | 01 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5efc76ef7f52c.pdf  | Dowel holes work done at C & B Block retaining wall from 08.06.2020 to 23.06.2020.Bill inward no-78 on 26.06.2020.                                  |
| 58466   | Gulmohar Residency | B         | 104     | 1660      | K.Krishna                       | Scaffolding            | 16.7 | 27,785      | 29 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f214d9fa8c13.pdf  | Towards scaffolding work done at B-Block flat no - 104 & 105 for plastering work purpose. Bill inward no - 87.                                      |
| 58348   | Gulmohar Residency | A         | Misc    | 12900     | K.Krishna                       | Scaffolding            | 0.7  | 8,820       | 01 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5efc78cfa5f52.pdf  | Scaffolding work done at A-block Retaining wall 101' level to 113' level, from 23.06.20 to 25.06.20. bill inward no - 80 on 01.07.2020.             |
| 58467   | Gulmohar Residency | Misc      | Misc    | 31540     | K.Krishna                       | Scaffolding            | 0.4  | 13,230      | 29 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f214e26dde49.pdf  | Towards scaffolding work done for hoarding board at southeast side beside A block. bill inward no - 88.                                             |

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|---------|--------------------|-----------|---------|-----------|-------------------------------------|-----------------|------|-------------|-------------|-------------|--------------|---------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 58432   | Gulmohar Residency | A         | Misc    | 12900     | R.Praveen Kumar<br>(Lock set work ) | Welding - Misc. | 0.4  | 5,543       | 14 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f0ed8f95a4d7.pdf | Towards lock set work done making and inserting of 12mm & 16mm rods for staircase-1 at flat no-4 at A-block . bill inward no -84 . |
| 58469   | Gulmohar Residency | Misc      | Misc    | 31540     | P Praveen kumar - Fabrication Work  | Welding - Misc. | 0.7  | 23,400      | 29 Jul 2020 |             | 01 Jan 1970  | INR           | doc_5f2287a281592.pdf | fabrication work done for hoarding boards at south east beside A block.                                                            |

\*\*\* The End \*\*\*

