

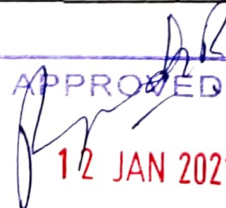
List Of Bills

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
59254	Gulmohar Residency	A	109	1360	B.Rambabu	Aluminium Windows	0.9	1,215	26 Nov 2020		01 Jan 1970	INR	doc_5fbf40182ff5a.pdf	Towards aluminium sliding windows fixing work done for fat no 109 at A-Block . bill inward no is 148.
59256	Gulmohar Residency	B	105	1660	B.Rambabu	Aluminium Windows	0.5	890	26 Nov 2020		01 Jan 1970	INR	doc_5fbf40c3d86b4.pdf	Towards aluminium sliding windows fixing work done for fat no 105 at B-Block . bill inward no is 148.
59253	Gulmohar Residency	A	101	1360	B.Rambabu	Aluminium Windows	0.9	1,215	26 Nov 2020		01 Jan 1970	INR	doc_5fbf3fabb60c9.pdf	Towards aluminum sliding windows fixing work done at Flat no 101 at A-Block . bill inward no is 148.
59255	Gulmohar Residency	B	104	1660	B.Rambabu	Aluminium Windows	0.5	890	26 Nov 2020		01 Jan 1970	INR	doc_5fbf407900e55.pdf	Towards aluminium sliding windows fixing work done for fat no 104 at B-Block . bill inward no is 148.
58819	Gulmohar Residency	B	105	1660	B.Rambabu	Carpentry - Door beading.	1.8	3,010	21 Oct 2020		01 Jan 1970	INR	doc_5f8fe71f53e38.pdf	Towards doors & hardware fixing work done at B-105 .bill inward no is 126.
58821	Gulmohar Residency	B	106	1660	B.Rambabu	Carpentry - Door beading.	1.8	3,010	21 Oct 2020		01 Jan 1970	INR	doc_5f8fe7dc6d127.pdf	Towards doors & hardware fixing work done at B-106.Bill inward no is 126.
58817	Gulmohar Residency	A	109	1360	B.Rambabu	Carpentry - Door beading.	2.2	3,000	21 Oct 2020		01 Jan 1970	INR	doc_5f8fe67568b69.pdf	Towards doors & hardware fixing at A-109 flat .bill inward no is 126.

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BillID	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
59039	Gulmohar Residency	A	202	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb2384bcb418.pdf	Towards WPC door frames making work done for flat no-202 at A-block . bill inward no is 134 enclosed.
59042	Gulmohar Residency	A	205	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb239423de26.pdf	Towards WPC door frames making work done for flat no-205 at A-block . bill inward no is 134 enclosed.
59045	Gulmohar Residency	A	208	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb23a243b5bf.pdf	Towards WPC door frames making work done for flat no-208 at A-block . bill inward no is 134 enclosed.
58754	Gulmohar Residency	A	104	1360	B.Rambabu	Carpentry - Door Frames	8.9	12,100	15 Oct 2020		01 Jan 1970	INR	doc_5f87e58f77b02.pdf	Towards WPC door frames assembling work done at A & B blocks for partly flats . bill inward no is 118 .
59040	Gulmohar Residency	A	203	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb238bcc9154.pdf	Towards WPC door frames making work done for flat no-203 at A-block . bill inward no is 134 enclosed.
59043	Gulmohar Residency	A	206	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb2397e43059.pdf	Towards WPC door frames making work done for flat no-206 at A-block . bill inward no is 134 enclosed.

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BillID	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
59046	Gulmohar Residency	A	209	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb23a631de4e.pdf	Towards WPC door frames making work done for flat no-209 at A-block . bill inward no is 134 enclosed.
59038	Gulmohar Residency	A	201	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb2378f6eec0.pdf	Towards WPC door frames making work done for flat no-201 at A-block . bill inward no is 134 enclosed.
59041	Gulmohar Residency	A	204	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb238efd1f4d.pdf	Towards WPC door frames making work done for flat no-204 at A-block . bill inward no is 134 enclosed.
59044	Gulmohar Residency	A	207	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Nov 2020		01 Jan 1970	INR	doc_5fb239bb7654e.pdf	Towards WPC door frames making work done for flat no-207 at A-block . bill inward no is 134 enclosed.
58800	Gulmohar Residency	Misc	Misc	31540	B.Rambabu	Carpentry - Door shutters & Hardware	0.1	3,190	21 Oct 2020		01 Jan 1970	INR	doc_5f8fcb39e7005.pdf	Towards door shutter & hardware fixing with aldrop & tower bolts for labour quarters . bill inward no is 127.
58753	Gulmohar Residency	Misc	Misc	31540	A.Ramulu (Carpentry)	Carpentry - Misc.	0.0	1,500	15 Oct 2020		01 Jan 1970	INR	doc_5f87e50a81cfb.pdf	Towards sales office pantry room cupboard making work done . inward no is 116 .
59580	Gulmohar Residency	Misc	Misc	31540	Giri Babu - Civil Work	Civil Work - Brickwork & Plastering	0.7	23,114	21 Dec 2020		21 Dec 2020	INR	doc_5fe08b7323aacc.pdf	Towards store rooms civil work brick work done at A-Block caller . bill inward no is 173 enclosed.

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BillID	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
59210	Gulmohar Residency	B	207	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbbaa6c31324.pdf	Towards civil workdone brick work &plastering for flat no207 at B-Block . billinward no is 133.
59172	Gulmohar Residency	B	104	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	218.1	361,986	18 Nov 2020		01 Jan 1970	INR	doc_5fb5100d761d0.pdf	Towards brickwork & plastering work done for flat no 104 at A-Block . bill inward no is 125.
59175	Gulmohar Residency	B	103	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	18 Nov 2020		01 Jan 1970	INR	doc_5fb510e4d3cc5.pdf	Towards brickwork work done for flat no 103 at A-Block . bill inward no is 125.
59216	Gulmohar Residency	B	204	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbbac1659cd4.pdf	Towards civil work done brick work & plastering for flat no 204 at B-Block . bill inward no is 137.
59526	Gulmohar Residency	B	306	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	21 Dec 2020		21 Dec 2020	INR	doc_5fe02a62e625e.pdf	Towards civil work - brickwork done for flat no 306 at B-Block . bill inward no is 170.
59123	Gulmohar Residency	A	109	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	227.8	309,758	18 Nov 2020		01 Jan 1970	INR	doc_5fb4ffe17db54.pdf	Towards brickwork & plastering work done for flat no 109 at A-Block . bill inward no is 124 .
59563	Gulmohar Residency	A	104	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec045b8db22.pdf	Towards civil work - brickwork done for flat no 104 at A-Block . bill inward no is 185.

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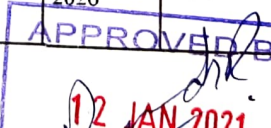
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 M. RAM PRASAD
 PROJECT MANAGER

BillID	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
59566	Gulmohar Residency	A	107	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec03fe8b6a5.pdf	Towards civil work - brickwork done for flat no 107 at A-Block . bill inward no is 185.
59206	Gulmohar Residency	B	101	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbb6a196831f.pdf	Towards civil work done brick work & plastering for flat no 101 at B-Block . bill inward no is 133.
59211	Gulmohar Residency	B	208	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbbaaa5cea9d.pdf	Towards civil work done brick work & plastering for flat no 208 at B-Block . bill inward no is 133.
59173	Gulmohar Residency	B	105	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	218.1	361,986	18 Nov 2020		01 Jan 1970	INR	doc_5fb5105e4caba.pdf	Towards brickwork & plastering work done for flat no 105 at A-Block . bill inward no is 125.
59176	Gulmohar Residency	B	106	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	18 Nov 2020		01 Jan 1970	INR	doc_5fb5117d476b8.pdf	Towards brickwork work done for flat no 106 at B-Block . bill inward no is 125.
59217	Gulmohar Residency	B	206	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbbac5218ba0.pdf	Towards civil work done brick work & plastering for flat no 206 at B-Block . bill inward no is 137.
59257	Gulmohar Residency	Misc	Misc	31540	Giri Babu - Civil Work	Civil Work - Brickwork & Plastering	0.5	16,239	26 Nov 2020		01 Jan 1970	INR	doc_5fbf413e8ccd0.pdf	Towards labour quarters brickwork , ms door fixing, ventilators & shabad stone laying work done . bill inward no is 145 .

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BillID	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
59524	Gulmohar Residency	B	202	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	21 Dec 2020		21 Dec 2020	INR	doc_5fe029d5e5dbf.pdf	Towards Civil work - brickwork done for flat no 202 at B-Block . bill inward no is 170.
59561	Gulmohar Residency	A	102	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec04bc01b66.pdf	Towards civil work - brickwork done for flat no 102 at A-Block . bill inward no is 185.
59564	Gulmohar Residency	A	105	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec06578d442.pdf	Towards civil work - brickwork done for flat no 105 at A-Block . bill inward no is 185.
59567	Gulmohar Residency	A	108	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec03c4df93d.pdf	Towards civil work - brickwork done for flat no 108 at A-Block . bill inward no is 185.
59207	Gulmohar Residency	B	108	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,616	23 Nov 2020		01 Jan 1970	INR	doc_5fbb6a76a6170.pdf	Towards civil work done brick work & plastering for flat no 108 at B-Block . bill inward no is 133.
59174	Gulmohar Residency	B	102	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	18 Nov 2020		01 Jan 1970	INR	doc_5fb510931b7eb.pdf	Towards brickwork work done for flat no 102 at A-Block . bill inward no is 125.
59177	Gulmohar Residency	B	107	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	18 Nov 2020		01 Jan 1970	INR	doc_5fb511c59f649.pdf	Towards brickwork work done for flat no 104 at B-Block . bill inward no is 125.
59525	Gulmohar Residency	B	304	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	122.7	203,615	21 Dec 2020		21 Dec 2020	INR	doc_5fe02a240b1a5.pdf	Towards civil work - brickwork done for flat no 304 at B-Block . bill inward no is 170.

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BillID	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
59122	Gulmohar Residency	A	101	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	227.8	309,758	18 Nov 2020		01 Jan 1970	INR	doc_5fb4ff928f56d.pdf	Towards brick work & plastering work done at Flat no 101 A-Block . bill inward no is 124 .
59562	Gulmohar Residency	A	103	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec04908f3eb.pdf	Towards civil work - brickwork done for flat no 103 at A-Block . bill inward no is 185.
59565	Gulmohar Residency	A	106	1360	Surasani Constructions Pvt Ltd	Civil Work - Brickwork & Plastering	128.2	174,409	21 Dec 2020		21 Dec 2020	INR	doc_5fec060cbb7e5.pdf	Towards civil work - brickwork done for flat no 106 at A-Block . bill inward no is 185.
58737	Gulmohar Residency	Misc	Misc	31540	Kamles Varma - Earth work	Civil Work - Compound wall	0.5	16,146	08 Oct 2020		01 Jan 1970	INR	doc_5f7ea92719b5b.pdf	Towards north side compound wall plastering work done at peripheral road . bill inward no is 113 .
58758	Gulmohar Residency	Misc	Misc	31540	Prasad Chowdary - Civil Work	Civil Work - Misc.	0.6	19,601	15 Oct 2020		01 Jan 1970	INR	doc_5f881a4f66e66.pdf	Towards shabaad stone laying and 3 layers of brick work done around the sales office . bill inward no is 119 .
58806	Gulmohar Residency	Misc	Misc	31540	Brajesh Kumar - civil work	Civil Work - Misc.	0.8	25,166	21 Oct 2020		01 Jan 1970	INR	doc_5f8fd2cba0419.pdf	Towards labour quarters brick work , shabad stone & tandoor stone laying work done . bill inward no is 128 .
58828	Gulmohar Residency	A	upper Basement	12900	Dharma rao	Civil Work - Misc.	0.9	11,907	21 Oct 2020		01 Jan 1970	INR	doc_5f90220300e28.pdf	Towards brick work done at A-Block upper basement corridor and tandoor stone laying work done . bill inward no is 130.

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BillID	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
59347	Gulmohar Residency	B	101	1660	V.Balakrishna - Core Cutting	Core cutting	2.3	3,750	03 Dec 2020		01 Jan 1970	INR	doc_5fc874fdf1071.pdf	Towards core cutting work done for slab . bill inward no is 156.
59350	Gulmohar Residency	B	108	1660	V.Balakrishna - Core Cutting	Core cutting	2.0	3,375	03 Dec 2020		01 Jan 1970	INR	doc_5fc875d77e7ce.pdf	Towards core cutting work done for slab . bill inward no is 156.
59353	Gulmohar Residency	B	203	1660	V.Balakrishna - Core Cutting	Core cutting	2.0	3,250	03 Dec 2020		01 Jan 1970	INR	doc_5fc876da6cb77.pdf	Towards core cutting work done for slab . bill inward no is 156.
58757	Gulmohar Residency	A	101	1360	V.Balakrishna - Core Cutting	Core cutting	19.5	26,550	15 Oct 2020		01 Jan 1970	INR	doc_5f8819b8e458b.pdf	Towards core cutting work done for A & B blocks for 6 flats . bill inward no is 115 .
59345	Gulmohar Residency	A	105	1360	V.Balakrishna - Core Cutting	Core cutting	6.1	8,250	03 Dec 2020		01 Jan 1970	INR	doc_5fc874475e724.pdf	Towards core cutting work done for slab . bill inward no is 156.
59348	Gulmohar Residency	B	102	1660	V.Balakrishna - Core Cutting	Core cutting	2.3	3,750	03 Dec 2020		01 Jan 1970	INR	doc_5fc8754d7532f.pdf	Towards core cutting work done for slab . bill inward no is 156.
59351	Gulmohar Residency	B	205	1660	V.Balakrishna - Core Cutting	Core cutting	2.1	3,500	03 Dec 2020		01 Jan 1970	INR	doc_5fc8761d4e485.pdf	Towards core cutting work done for slab . bill inward no is 156.
59354	Gulmohar Residency	B	204	1660	V.Balakrishna - Core Cutting	Core cutting	2.0	3,250	03 Dec 2020		01 Jan 1970	INR	doc_5fc87713410f5.pdf	Towards core cutting work done for slab . bill inward no is 156.
59346	Gulmohar Residency	A	106	1360	V.Balakrishna - Core Cutting	Core cutting	6.1	8,250	03 Dec 2020		01 Jan 1970	INR	doc_5fc874a222732.pdf	Towards core cutting work done for slab . bill inward no is 156.
59349	Gulmohar Residency	B	107	1660	V.Balakrishna - Core Cutting	Core cutting	2.0	3,375	03 Dec 2020		01 Jan 1970	INR	doc_5fc87592722f1.pdf	Towards core cutting work done for slab . bill inward no is 156.

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M. RAM PRASAD
PROJECT MANAGER

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BillID	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
59352	Gulmohar Residency	B	206	1660	V.Balakrishna - Core Cutting	Core cutting	2.1	3,500	03 Dec 2020		01 Jan 1970	INR	doc_5fc87684942ec.pdf	Towards core cutting work done for slab . bill inward no is 156.
59398	Gulmohar Residency	B	Misc	9040	Sree Srinivasa constructions	Earth work - Footing PCC	11.1	100,000	04 Dec 2020		01 Jan 1970	INR	doc_5fc9e79417e72.pdf	Towards interlocking brick work done for PCC at B-Block . bill inward no is 149 enclosed.
59297	Gulmohar Residency	B	Misc	9040	Sree Srinivasa constructions	Earth work - Footing PCC	11.1	100,000	30 Nov 2020		01 Jan 1970	INR	doc_5fc48da93f8fb.pdf	Towards Brick work done for PCC for footings at B-Block . bill inward no is 147 enclosed.
59424	Gulmohar Residency	Misc	Misc	31540	Meeriyala Raju Kumar - Earth Work	Earth Work - LS	10.1	320,000	07 Dec 2020		01 Jan 1970	INR	doc_5fcdb3412bb99.pdf	Towards boulders shifting from G & F block to E-block . bill inward no is 158 .
58778	Gulmohar Residency	Misc	Misc	31540	Kurmanna	Earth Work - Misc.	22.0	694,233	19 Oct 2020		01 Jan 1970	INR	doc_5f8d712bdc8ba.pdf	Towards peripheral road excavation , backfilling & levelling work done from A-Block to F-Block . bill inward ni is 122 .
59652	Gulmohar Residency	A	101	1360	Kotturu Rani - Earthwork	Earth Work - Misc.	4.0	5,440	29 Dec 2020		29 Dec 2020	INR	doc_5feadae073a61.pdf	Towards dust filling for tiles laying in A-101 flat . bill inward no is 183 .
59656	Gulmohar Residency	B	105	1660	Kotturu Rani - Earthwork	Earth Work - Misc.	4.0	6,640	29 Dec 2020		29 Dec 2020	INR	doc_5feae0fc536a7.pdf	Towards dust filling for tiles laying in B-105 flat . bill inward no is 183 .

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BillID	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
58973	Gulmohar Residency	Misc	Misc	31540	Giri Babu - Civil Work	Earth Work - Misc.	0.3	10,300	07 Nov 2020		01 Jan 1970	INR	doc_5fa655d6b3b59.pdf	Towards cleaning of upper basement work done at A-Block . bill inward no is 132 enclosed.
59654	Gulmohar Residency	A	109	1360	Kotturu Rani - Earthwork	Earth Work - Misc.	4.0	5,440	29 Dec 2020		29 Dec 2020	INR	doc_5feadf4ee25f1.pdf	Towards dust filling for tiles laying in A-109 flat . bill inward no is 183 .
59655	Gulmohar Residency	B	104	1660	Kotturu Rani - Earthwork	Earth Work - Misc.	4.0	6,640	29 Dec 2020		29 Dec 2020	INR	doc_5feae0a244896.pdf	Towards dust filling for tiles laying in B-104 flat . bill inward no is 183 .
58708	Gulmohar Residency	Club house	Ground floor	1547	Varikuppala Raju - Earth Work - Misc.	Earth work cellar excavation	29.7	46,000	01 Oct 2020		01 Jan 1970	INR	doc_5f756f6c2dcd4.pdf	Towards old labour quarters dismantling work done by providing jab , tractor and labour for club house . bill inward no is 112 .
59568	Gulmohar Residency	B	104	1660	S.Ganesh	Electrical - Inside flat	4.1	6,750	21 Dec 2020		21 Dec 2020	INR	doc_5fe04e4e47ae6.pdf	Towards stage - III electrical work done for flat no 104 at B-Block .bill inward no is 172 .
59683	Gulmohar Residency	A	102	1360	K.Ramakrishna	Electrical - Inside flat	5.1	7,000	29 Dec 2020		29 Dec 2020	INR	doc_5feb184a59249.pdf	Towards inside flats pipe chiseling stage 2 work done for flat no A-102 . bill inward no is 187 .
59686	Gulmohar Residency	A	105	1360	K.Ramakrishna	Electrical - Inside flat	5.1	7,000	29 Dec 2020		29 Dec 2020	INR	doc_5feb1901c920d.pdf	Towards inside flats pipe chiseling stage 2 work done for flat no A-105 . bill inward no is 187

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