

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                                           |
|---------|----------------|-----------|-----------------------|-----------|-----------------------------------------------------|---------------------------------|-------|-------------|-------------|-------------|--------------|---------------|------------------------|---------------------------------------------------|
| 58519   | Synergy Square | Stilt     | Electrical Panel Room | 435       | Vagdevi Enterprises - Earth work-Footing Excavation | Earth work - Footing excavation | 344.8 | 150,000     | 06 Aug 2020 |             | 01 Jan 1970  | INR           | doc_5f2d18a583a06.pdf  | Footing Excavation Bill of Part 1-Part 5.         |
| 60011   | Synergy Square | Stilt     | Parking - part-1      | 16927     | Vagdevi Enterprises - Earth work-Footing Excavation | Earth work - Footing excavation | 1.6   | 27,000      | 22 Jan 2021 |             | 22 Jan 2021  | INR           | doc_600ab4bb3c37.pdf   | GST Difference                                    |
| 58657   | Synergy Square | Stilt     | Electrical Panel Room | 435       | Vagdevi Enterprises - Earth work-Footing Excavation | Earth work - Footing excavation | 233.2 | 101,425     | 16 Sep 2020 |             | 01 Jan 1970  | INR           | doc_5f61ec56cacb5.pdf  | Footing Excavation part -02 of 05 pits- Depth-03' |
| 59288   | Synergy Square | CA        | CA                    | 164677    | K. Ramulu - Earthwork                               | Earth work - Footing excavation | 0.4   | 70,928      | 28 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fc220bb9a596.pdf  | Footing Excavation work done for Pit.no.6 &7      |
| 59485   | Synergy Square | Stilt     | Parking - part-2      | 12875     | K. Ramulu - Earthwork                               | Earth work - Footing excavation | 2.1   | 26,760      | 14 Dec 2020 |             | 01 Jan 1970  | INR           | doc_5f89d386d620df.pdf | Top soil excavation at block 191                  |
| 60012   | Synergy Square | Stilt     | Parking - part-1      | 16927     | Vagdevi Enterprises - Earth work-Footing Excavation | Earth work - Footing excavation | 1.1   | 18,256      | 22 Jan 2021 |             | 22 Jan 2021  | INR           | doc_600ab7561b8da.pdf  | GST Difference                                    |
| 60778   | Synergy Square | Stilt     | chemical store-Stilt  | 857       | Rupani Anjaniah - Earth work                        | Earth work - Footing excavation | 40.6  | 34,776      | 23 Feb 2021 |             | 11 Mar 2021  | INR           | doc_6049c09671ad5.pdf  | Work completed                                    |
| 59409   | Synergy Square | CA        | CA                    | 164677    | K. Ramulu - Earthwork                               | Earth work - Footing excavation | 0.2   | 32,301      | 04 Dec 2020 |             | 01 Jan 1970  | INR           | doc_5fca284f3353d.pdf  | Soil excavation and soil shifting work            |

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*K. Ramulu*

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| 59717   | Synergey Square | Stilt     | Parking - part-2 | 12875     | K. Ramulu - Earthwork           | Earth work - Footing excavation | 3.9  | 50,136      | 31 Dec 2020 |             | 31 Dec 2020  | INR           | doc_5fedd0eac903b.pdf | Top Soil Excavation at pit no 9                                                                    |
| 60054   | Synergey Square | Stilt     | Parking - part-2 | 12875     | K. Ramulu - Earthwork           | Earth work - Footing excavation | 7.0  | 90,272      | 27 Jan 2021 |             | 27 Jan 2021  | INR           | doc_6011459b38725.pdf | Pit no 8 and Pit no 9 Footings Excavation Bill,                                                    |
| 59087   | Synergey Square | CA        | CA               | 164677    | K. Ramulu - Earthwork           | Earth work - Footing fill back  | 0.3  | 50,720      | 18 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fb4d7a5d8879.pdf | Soil back filling - pit 2 & 3 and partly of pit 1 & 5                                              |
| 58887   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.0  | 5,420       | 29 Oct 2020 |             | 01 Jan 1970  | INR           | doc_5f9a8ead2159b.pdf | As per MD sir instructions T.kurumanna labour allotted for Earth works                             |
| 59269   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.1  | 9,204       | 26 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fb95ed71b77.pdf  | Excavation and shifting of material                                                                |
| 59410   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.0  | 7,667       | 04 Dec 2020 |             | 01 Jan 1970  | INR           | doc_5fca292c4b94f.pdf | excavation and shifting of material                                                                |
| 58941   | Synergey Square | Stilt     | Parking - part-1 | 16927     | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.6  | 9,875       | 04 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fa2798c9160d.pdf | As per MD sir instructions T.kurumanna labour are allotted for Earthworks                          |
| 58827   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.1  | 13,532      | 21 Oct 2020 |             | 01 Jan 1970  | INR           | doc_5f901ed551959.pdf | As per MD Sir instructions, we engaged labour from T.Kurumanna regarding excavation works in PITS. |
| 59003   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.              | 0.1  | 8,960       | 11 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fab0421bfe7.pdf  | As per MD sir instructions, we allotted T.Kurumanna labour                                         |

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K. Kurumanna FAO  
Project Manager


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| 59209   | Synergey Square | CA        | CA               | 164677    | T. Kurumanna - Earthwork - Misc | Earth Work - Misc.            | 0.0  | 4,400       | 23 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fbb9c67b78ac.pdf | Excavation work                           |
| 60388   | Synergey Square | Stilt     | Parking - part-1 | 16927     | K. Ramulu - Earthwork           | Earth work - Plinth fill back | 3.2  | 54,993      | 11 Feb 2021 |             | 11 Feb 2021  | INR           | doc_602b9fac00b0a.pdf | 119,Plinth Beams Fill Back work completed |
| 60992   | Synergey Square | Stilt     | Parking - part-2 | 12875     | Varikuppala Papaarao - RCC Misc | RCC - Misc.                   | 7.7  | 99,030      | 25 Mar 2021 |             | 25 Mar 2021  | INR           | doc_605c3bbf3ebef.pdf | work completed .                          |
| 59208   | Synergey Square | CA        | CA               | 164677    | Gurjar. Mahaveer - Tiles        | Tiles fixing - Flat flooring  | 0.0  | 2,800       | 23 Nov 2020 |             | 01 Jan 1970  | INR           | doc_5fbb9c2572a91.pdf | Tiles laying- Office kiosk                |

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

