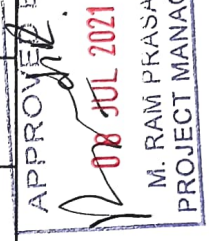


Bill ID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
61283	Gulmohar Residency	Misc	Misc	31540	Sai Venkateswara Borewell	Bore well	9.5	299,600	05 Apr 2021		05 Apr 2021	INR	doc_606af878bcc85.pdf	Towards borewell point at G-Block . bill inward no is 342 .
62031	Gulmohar Residency	A	209	1360	B.Rambabu	Carpentry - Door beading,	2.3	3,060	09 Jun 2021		09 Jun 2021	INR	doc_60c027c4a150d.pdf	Towards look fitting & door beadings at A-Block . bill inward no is 397 .
62032	Gulmohar Residency	A	304	1360	B.Rambabu	Carpentry - Door beading,	2.3	3,060	09 Jun 2021		09 Jun 2021	INR	doc_60c0290a277c1.pdf	Towards look fitting & door beadings at A-Block . bill inward no is 397 .
62030	Gulmohar Residency	A	106	1360	B.Rambabu	Carpentry - Door beading,	2.3	3,060	09 Jun 2021		09 Jun 2021	INR	doc_60c02702c2a59.pdf	Towards look fitting & door beadings at A-Block . bill inward no is 397 .
62033	Gulmohar Residency	A	307	1360	B.Rambabu	Carpentry - Door beading,	2.3	3,060	09 Jun 2021		09 Jun 2021	INR	doc_60c02970425b5.pdf	Towards look fitting & door beadings at A-Block . bill inward no is 397 .
61307	Gulmohar Residency	B	503	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d871f8682d.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
61310	Gulmohar Residency	B	506	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d885337996.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
62095	Gulmohar Residency	F	306	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9a7a3baacc.pdf	Door frames fixing at F-block bill inward no-405
62101	Gulmohar Residency	F	401	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9aa5ade665.pdf	Door frames fixing at F-Block bill inward no-405
61305	Gulmohar Residency	B	501	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d868419d31.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .

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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
61308	Gulmohar Residency	B	504	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d875076cbe.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
61311	Gulmohar Residency	B	507	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d888f41c32.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
62097	Gulmohar Residency	F	102	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9a88711961.pdf	Door frames fixing at F-Block.Bill inward no-405
62104	Gulmohar Residency	F	406	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9ab34ca315.pdf	Door frames fixing at F-Block.Bill inward no-405
61306	Gulmohar Residency	B	502	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d86eb17d9d.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
61309	Gulmohar Residency	B	505	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d878096c4c.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
61312	Gulmohar Residency	B	508	1660	B.Rambabu	Carpentry - Door Frames	1.1	1,760	07 Apr 2021		07 Apr 2021	INR	doc_606d892fcbbc9.pdf	Towards door frames fixing work done at B-Block . bill inward no is 335 .
62094	Gulmohar Residency	F	301	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9a61801a33.pdf	Door frames fixing work done at F-Block . bill inward no is 405 .
62099	Gulmohar Residency	F	105	1360	B.Rambabu	Carpentry - Door Frames	1.1	1,540	16 Jun 2021		16 Jun 2021	INR	doc_60c9a96cecc27.pdf	Door frames fixing at F-Block.bill inward no-405
62148	Gulmohar Residency	B	308	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60c91674d463.pdf	Towards Door Shutters, locks & door bealings fixing at B-Block Fiat no-308. Bill Inward ID 409.

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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
62151	Gulmohar Residency	B	205	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60cca33a88a4d.pdf	Towards Door Shutters, locks & door beadings fixing at B-Block Flat no-205. Bill Inward ID 410.
61671	Gulmohar Residency	A	302	1360	B.Rambabu	Carpentry - Door shutters & Hardware	2.3	3,060	06 May 2021		06 May 2021	INR	doc_6093877e8feb6.pdf	all works completed
62149	Gulmohar Residency	B	108	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60cca28dcd6c7.pdf	Towards Door Shutters, locks & door beadings fixing at B-Block Flat no-108. Bill Inward ID 410.
62152	Gulmohar Residency	B	304	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60cca37d0dca5.pdf	Towards Door Shutters, locks & door beadings fixing at B-Block Flat no-304. Bill Inward ID 410.
61672	Gulmohar Residency	A	308	1360	B.Rambabu	Carpentry - Door shutters & Hardware	2.3	3,060	06 May 2021		06 May 2021	INR	doc_609387b385413.pdf	all works completed
61845	Gulmohar Residency	A	103	1360	B.Rambabu	Carpentry - Door shutters & Hardware	2.3	3,060	25 May 2021		25 May 2021	INR	doc_60acd5326b11e.pdf	Towards Carpentry work Done at A-103.Bill inward Id 376.
62147	Gulmohar Residency	B	102	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60cca198e70c0.pdf	Towards Door Shutters, locks & door beadings fixing at B-Block Flat no-102. Bill Inward ID 409.
62150	Gulmohar Residency	B	204	1660	B.Rambabu	Carpentry - Door shutters & Hardware	1.8	3,060	18 Jun 2021		18 Jun 2021	INR	doc_60cca2f36227e.pdf	Towards Door Shutters, locks & door beadings fixing at B-Block Flat no-204. Bill Inward ID 410.
61669	Gulmohar Residency	A	108	1360	B.Rambabu	Carpentry - Door shutters & Hardware	2.3	3,060	06 May 2021		06 May 2021	INR	doc_60938737b0273.pdf	all works completed
61846	Gulmohar Residency	A	107	1360	B.Rambabu	Carpentry - Door shutters & Hardware	2.3	3,060	25 May 2021		25 May 2021	INR	doc_60acd5a66a71d.pdf	Towards Carpentry work Done at A-107.Bill inward Id 376.

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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
61294	Gulmohar Residency	B	203	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b02986cf11.pdf	Towards brick work done at B-block 203.Bill Inward ID 339.
61297	Gulmohar Residency	B	302	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b03c49574c.pdf	Towards brick work done at B-block 302.Bill Inward ID 340.
61649	Gulmohar Residency	B	205	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	04 May 2021		04 May 2021	INR	doc_6091283f922c8.pdf	Towards Plastering work done at B-block flat no 205.Bill Inward Id 361.
61300	Gulmohar Residency	B	307	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b048c0160e.pdf	Towards brick work done at B-block 307.Bill Inward ID 341.
61652	Gulmohar Residency	B	208	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	04 May 2021		04 May 2021	INR	doc_60912923ce88a.pdf	Towards Plastering work done at B-block flat no 208.Bill Inward Id 361.
61303	Gulmohar Residency	B	508	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b057b0f86a.pdf	Towards brick work done at B-block 508.Bill Inward ID 341.
61655	Gulmohar Residency	B	504	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	04 May 2021		04 May 2021	INR	doc_60912a2b53679.pdf	Towards Brick work done at B-block flat no 504.Bill Inward Id 362.
61974	Gulmohar Residency	A	304	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	INR	doc_60b8ba3255627.pdf	Towards Brick work done at A-block Flat No:304. Bill Inward ID 386.
61977	Gulmohar Residency	A	307	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	INR	doc_60b8bb986d67c.pdf	Towards Brick work done at A-block Flat No:307. Bill Inward ID 385.
61261	Gulmohar Residency	B	203	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606ae855d8183.pdf	Towards brick work done at B-Block bill inward no is 337.

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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
62140	Gulmohar Residency	A	402	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	99.7	135,653	18 Jun 2021		18 Jun 2021	INR	doc_60cc22d118cca.pdf	Towards internal plastering work done at A block bill no 415
61942	Gulmohar Residency	A	301	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	02 Jun 2021		02 Jun 2021	INR	doc_60b7184f8b2a5.pdf	Towards brick work done at A-block . bill inward no is 386 .
61983	Gulmohar Residency	B	506	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,616	03 Jun 2021		03 Jun 2021	INR	doc_60b68b082d721.pdf	Towards brick work done at B-block Flat No:506. Bill Inward ID 395.
61706	Gulmohar Residency	B	507	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	08 May 2021		08 May 2021	INR	doc_609684c19d53d.pdf	Towards Plastering work done at B-block Flat no 507.Bill Inward ID - 367
61287	Gulmohar Residency	B	103	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606afe9a83d9f.pdf	Towards Inside flats Plastering work done at B- block 103.Bill Inward ID 336.
62143	Gulmohar Residency	A	406	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc2420d06c5.pdf	Towards brock work done at A block bill no 416
61290	Gulmohar Residency	B	108	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606aff67050f9.pdf	Towards Inside flats Plastering work done at B- block 108.Bill Inward ID 336.
62146	Gulmohar Residency	A	409	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc2512e941a.pdf	Towards brick work done at A block bill no 416.
61292	Gulmohar Residency	B	405	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606b00e620e38.pdf	Towards Inside flats Plastering work done at B- block 405.Bill Inward ID 338.
61295	Gulmohar Residency	B	205	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b02ef95eb3.pdf	Towards brick work done at B-block 205.Bill Inward ID 339.

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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
61298	Gulmohar Residency	B	303	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	TNR	doc_606b03703e8c.pdf	Towards brick work done at B-block 303.Bill Inward ID 340.
61650	Gulmohar Residency	B	206	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	04 May 2021		04 May 2021	TNR	doc_6091288ae0b3d.pdf	Towards Plastering work done at B-block flat no 206.Bill Inward ID 361.
61301	Gulmohar Residency	B	308	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	TNR	doc_606b04f2184dd.pdf	Towards brick work done at B-block 308.Bill Inward ID 341.
61653	Gulmohar Residency	B	502	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	04 May 2021		04 May 2021	TNR	doc_609129b1db0f1.pdf	Towards Brick work done at B-block flat no 502.Bill Inward ID 362.
61573	Gulmohar Residency	Misc	Misc	31540	Usha Varma	Civil - Brickwork & Plastering	0.9	27,725	03 May 2021		03 May 2021	TNR	doc_608fb51a30ff5.pdf	Towards tiles store brick work done at A-Block cellar . bill inward no is 352 .
61656	Gulmohar Residency	B	507	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	04 May 2021		04 May 2021	TNR	doc_60912a5cd8dc0.pdf	Towards Brick work done at B-block flat no 507.Bill Inward ID 362.
61972	Gulmohar Residency	A	302	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	TNR	doc_60b8b92cedbf4.pdf	Towards Brick work done at A-block Flat No:302. Bill Inward ID 386.
61975	Gulmohar Residency	A	305	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	TNR	doc_60b8ba6e0e7d9.pdf	Towards Brick work done at A-block Flat No:305. Bill Inward ID 386.
61978	Gulmohar Residency	A	308	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	TNR	doc_60b8bbd56ca43.pdf	Towards Brick work done at A-block Flat No:308. Bill Inward ID 385.
61262	Gulmohar Residency	B	204	1660	Stee Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	TNR	doc_606ae8b9185ff.pdf	Towards brick work done at B-Block 204. Bill inward no is 337 .

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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
61285	Gulmohar Residency	B	101	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606af6d4e21d8.pdf	Towards Inside flats Plastering work done at B- block 101.Bill Inward ID 336.
62141	Gulmohar Residency	A	403	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	99.7	135,653	18 Jun 2021		18 Jun 2021	INR	doc_60cc235b7d861.pdf	Towards internal plastering work done at A block bill no 415.
61288	Gulmohar Residency	B	106	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606afee55f724.pdf	Towards Inside flats Plastering work done at B- block 106.Bill Inward ID 336.
62144	Gulmohar Residency	A	407	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc2474b723c.pdf	Towards brick work done at A block bill no 416
61291	Gulmohar Residency	B	404	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606b00a8625a5.pdf	Towards Inside flats Plastering work done at B- block 404.Bill Inward ID 338.
61293	Gulmohar Residency	B	201	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b0220da71c.pdf	Towards Inside flats brick work done at B- block 201.Bill Inward ID 339.
61296	Gulmohar Residency	B	301	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b036762211.pdf	Towards brick work done at B- block 301 .Bill Inward ID 340.
61299	Gulmohar Residency	B	305	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b04306676d.pdf	Towards brick work done at B- block 305.Bill Inward ID 340.
61651	Gulmohar Residency	B	207	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	04 May 2021		04 May 2021	INR	doc_609128ea714ab.pdf	Towards Plastering work done at B- block flat no 207.Bill Inward Id 361.
61302	Gulmohar Residency	B	501	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	05 Apr 2021		05 Apr 2021	INR	doc_606b053d7e4e5.pdf	Towards brick work done at B- block 501.Bill Inward ID 341.

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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
61654	Gulmohar Residency	B	503	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	122.7	203,615	04 May 2021		04 May 2021	INR	doc_609129ee9a4ec.pdf	Towards Brick work done at B-block flat no 503. Bill Inward Id 362.
62037	Gulmohar Residency	A	309	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	11 Jun 2021		11 Jun 2021	INR	doc_60c312bc3abd4.pdf	Towards Brick work done at A-block Flat No:309. Bill Inward ID 385.
61973	Gulmohar Residency	A	303	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	INR	doc_60b8b9e1ced0b.pdf	Towards Brick work done at A-block Flat No:303. Bill Inward ID 386.
61976	Gulmohar Residency	A	306	1360	Surasani Constructions Pvt Ltd	Civil - Brickwork & Plastering	128.2	174,409	03 Jun 2021		03 Jun 2021	INR	doc_60b8b9e1ced0b.pdf	Towards Brick work done at A-block Flat No:306. Bill Inward ID 385.
62136	Gulmohar Residency	A	507	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc20eba9ea3.pdf	Towards brock work done at A block bill no 414
61263	Gulmohar Residency	B	401	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606ae98e8646d.pdf	Towards brick work done at B-Block , bill inward no is 338.
61705	Gulmohar Residency	B	504	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	08 May 2021		08 May 2021	INR	doc_6096847daa56d.pdf	Towards Plastering work done at B-block Flat no 504. Bill Inward ID - 367.
61286	Gulmohar Residency	B	102	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606afe487508d.pdf	Towards Inside flats Plastering work done at B- block 102. Bill Inward ID 336.
61289	Gulmohar Residency	B	107	1660	Sree Srinivasa constructions	Civil - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606aff2c0d8f0.pdf	Towards Inside flats Plastering work done at B- block 107. Bill Inward ID 336.
62145	Gulmohar Residency	A	408	1360	Surasani infra - RCC & civil	Civil - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_606ae98e8646d.pdf	Towards brick work done at A block bill no 416

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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
62122	Gulmohar Residency	A	403	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	17 Jun 2021		17 Jun 2021	INR	doc_60cb213b8ff21.pdf	Towards brick work done at A block bill no is 411.
62125	Gulmohar Residency	A	405	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	17 Jun 2021		17 Jun 2021	INR	doc_60cb23631661d.pdf	Towards internal plastering work done at A block bill no 412
62128	Gulmohar Residency	A	408	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	17 Jun 2021		17 Jun 2021	INR	doc_60cb24695b5e4.pdf	Towards internal plastering work done at A block bill no 412.
62131	Gulmohar Residency	A	502	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc1ea87567a.pdf	Towards brick work done at A block bill no is 413
62134	Gulmohar Residency	A	505	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc1f8acc92b.pdf	Towards brick work done at A block bill no is 413.
62137	Gulmohar Residency	A	508	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc210dce912.pdf	Towards brock work done at A block bill no 414.
62120	Gulmohar Residency	A	401	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	17 Jun 2021		17 Jun 2021	INR	doc_60c0510b211d7.pdf	Towards brick work done at A BLOCK bill no is 411.
62123	Gulmohar Residency	A	404	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	17 Jun 2021		17 Jun 2021	INR	doc_60cb218428a65.pdf	Towards brick work done at A block bill no is 411.
62126	Gulmohar Residency	A	406	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	17 Jun 2021		17 Jun 2021	INR	doc_60cb23d3edfde.pdf	Towards internal plastering work done at A block bill no 412
62129	Gulmohar Residency	A	409	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	17 Jun 2021		17 Jun 2021	INR	doc_60eb24e11114.pdf	Towards internal plastering work done at A block bill no 412

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62132	Gulmohar Residency	A	503	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc1f18ad323.pdf	Towards brick work done at A block bill no is 413.
61259	Gulmohar Residency	B	201	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606ae6d04269e.pdf	towards brick work done at B-Block. Bill inward no is 337.
62135	Gulmohar Residency	A	506	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc2066aed14.pdf	Towards brock work done at A block bill no 414
62138	Gulmohar Residency	A	509	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc2146dfff4.pdf	Towards brock work done at A block bill no 414.
62121	Gulmohar Residency	A	402	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	17 Jun 2021		17 Jun 2021	INR	doc_60cb20b49f840.pdf	Towards brick work done.at A block bill no is 411
62124	Gulmohar Residency	A	405	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	17 Jun 2021		17 Jun 2021	INR	doc_60cb21c7b3ad9.pdf	Towards brick work done at A block bill no is 411
62127	Gulmohar Residency	A	407	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	17 Jun 2021		17 Jun 2021	INR	doc_60cb242cb6cf7.pdf	Towards internal plastering work done at A block bill no 412
61879	Gulmohar Residency	C	CA	0	K. Subhash - Civil Work	Civil Work - Brickwork & Plastering	0	48,336	27 May 2021		27 May 2021	INR	doc_60af45af13a3f.pdf	Towards C-block sump external plastering work done. Bill Inward ID 371.
62130	Gulmohar Residency	A	501	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc1e43ealb7.pdf	Towards brick work done at A block bill no is 413
62133	Gulmohar Residency	A	504	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	128.2	174,409	18 Jun 2021		18 Jun 2021	INR	doc_60cc1f4dd4e80.pdf	Towards brick work done at A block bill no is 413

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61260	Gulmohar Residency	B	202	1660	Sree Srinivasa constructions	Civil Work - Brickwork & Plastering	95.4	158,364	05 Apr 2021		05 Apr 2021	INR	doc_606ae82356b9d.pdf	Towards brick work done at B-Block . bill inward no is 337 .
62139	Gulmohar Residency	A	401	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	18 Jun 2021		18 Jun 2021	INR	doc_60cc223ed7290.pdf	Towards internal plastering work done at A block .bill no is 415
62142	Gulmohar Residency	A	404	1360	Surasani infra - RCC & civil	Civil Work - Brickwork & Plastering	99.7	135,653	18 Jun 2021		18 Jun 2021	INR	doc_60cc23b6b6eba.pdf	Towards internal plastering work done at A block bill no 415
61858	Gulmohar Residency	F	202	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	26 May 2021		26 May 2021	INR	doc_60adf0fa74a79.pdf	Towards Core cutting work done at F-202 Flat. Bill Inward ID 379.
61679	Gulmohar Residency	A	406	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609394902da9d.pdf	all works completed
61682	Gulmohar Residency	A	409	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609395842472f.pdf	all works completed
61675	Gulmohar Residency	A	402	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609393ce4201a.pdf	all works completed
61685	Gulmohar Residency	A	503	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_60939624205b3.pdf	all works completed
61688	Gulmohar Residency	A	506	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_60939691d1355.pdf	all works completed
61191	Gulmohar Residency	F	102	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	01 Apr 2021		01 Apr 2021	INR	doc_6067fe9f07720.pdf	Towards core cutting work done for beams , slab at F-Block . bill inward no is 329 .

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61194	Gulmohar Residency	F	201	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	01 Apr 2021		01 Apr 2021	INR	doc_6067ff102972a.pdf	Towards core cutting work done for beams , slab at F-Block . bill inward no is 329.
61691	Gulmohar Residency	A	509	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_6093970766dd2.pdf	all works completed
61856	Gulmohar Residency	F	401	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	26 May 2021		26 May 2021	INR	doc_60adf0004c454.pdf	Towards Core cutting work done at F-401 Flat. Bill Inward ID 379.
61197	Gulmohar Residency	F	306	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	01 Apr 2021		01 Apr 2021	INR	doc_6067ff7f0d666.pdf	Towards core cutting work done for beams , slab at F-Block . bill inward no is 329 .
61677	Gulmohar Residency	A	404	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609394323fcac.pdf	all works completed
61859	Gulmohar Residency	F	205	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	26 May 2021		26 May 2021	INR	doc_60adf16491bd5.pdf	Towards Core cutting work done at F-205 Flat. Bill Inward ID 379.
61680	Gulmohar Residency	A	407	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609394c23e601.pdf	all works completed
61683	Gulmohar Residency	A	501	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609395bad804e.pdf	all works completed
61686	Gulmohar Residency	A	504	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_60939647284f1.pdf	all works completed
61676	Gulmohar Residency	A	403	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609393fe0033f.pdf	all works completed

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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
61193	Gulmohar Residency	F	106	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	01 Apr 2021		01 Apr 2021	INR	doc_6067feec66b00.pdf	Towards core cutting work done for beams , slab at F-Block . bill inward no is 329 .
61690	Gulmohar Residency	A	508	1360	V.Balakrishna - Core Cutting	Core cutting	3.3	4,425	06 May 2021		06 May 2021	INR	doc_609396d8b2d05.pdf	all works completed
61196	Gulmohar Residency	F	206	1360	Ranjan swain - Core Cutting	Core cutting	3.3	4,425	01 Apr 2021		01 Apr 2021	INR	doc_6067ff59084ca.pdf	Towards core cutting work done for beams , slab at F-Block . bill inward no is 329.
61511	Gulmohar Residency	B	302	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087de5d55a75.pdf	Towards dust filling in flats for tiles flooring at B-Block. bill inward no is 347 .
61523	Gulmohar Residency	B	305	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087e238317d1.pdf	Towards dust filling in flats for tiles flooring at B-Block. bill inward no is 347 .
61566	Gulmohar Residency	A	306	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf74194f0d.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
61526	Gulmohar Residency	B	308	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087e4f8d3843.pdf	Towards dust filling in flats for tiles flooring at B-Block. bill inward no is 347 .
61569	Gulmohar Residency	A	309	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf7c70eafa.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
61559	Gulmohar Residency	A	204	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf5c2729ee.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
62048	Gulmohar Residency	A	403	1360	K. Subhash - Civil Work	Earth Work - Misc.	5.3	7,180	14 Jun 2021		14 Jun 2021	INR	doc_60cb239c8ea35.pdf	all works completed. bill inward no 401.

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61563	Gulmohar Residency	A	302	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf69fb3c06.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
62052	Gulmohar Residency	A	407	1360	K. Subhash - Civil Work	Earth Work - Misc.	5.3	7,180	14 Jun 2021		14 Jun 2021	INR	doc_60cb22e66b11c.pdf	all works completed. bill inward no 401.
61617	Gulmohar Residency	Misc	Misc	31540	B. Naresh - Earth work	Earth Work - Misc.	3.8	120,000	03 May 2021		03 May 2021	INR	doc_608fdc36a82f8.pdf	Towards boulders shifting work from H-Block bill inward no is 357 .
61422	Gulmohar Residency	Misc	Misc	31540	B. Naresh - Earth work	Earth Work - Misc.	1.0	32,500	20 Apr 2021		20 Apr 2021	INR	doc_607e60c4b4355.pdf	Towards morrum filling work at C-Block. bill inward no is 343 .
61507	Gulmohar Residency	B	301	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087dc392363b.pdf	Towards dust filling work done for tiles laying at B-Block . bill inward no is 347.
61516	Gulmohar Residency	B	304	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087df2a7dbc9.pdf	Towards dust filling in flats for tiles flooring at B-Block. bill inward no is 347 .
61565	Gulmohar Residency	A	305	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf71722374.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
61525	Gulmohar Residency	B	307	1660	Kamles Varma - Earth work	Earth Work - Misc.	4.6	7,702	27 Apr 2021		27 Apr 2021	INR	doc_6087e495c8496.pdf	Towards dust filling in flats for tiles flooring at B-Block. bill inward no is 347 .
61568	Gulmohar Residency	A	308	1360	Kamles Varma - Earth work	Earth Work - Misc.	4.9	6,626	30 Apr 2021		30 Apr 2021	INR	doc_608bf79e9b195.pdf	Towards dust filling at A-Block for tiles flooring . bill inward no is 351.
62047	Gulmohar Residency	A	402	1360	K. Subhash - Civil Work	Earth Work - Misc.	5.3	7,180	14 Jun 2021		14 Jun 2021	INR	doc_60cb23e826e9e.pdf	all works completed. bill inward no 401.

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61951	Gulmohar Residency	A	105	1360	K.Ramakrishna	Electrical - Inside flat	2.4	3,250	02Jun 2021		02 Jun 2021	INR	doc_60b7543d88dbe.pdf	towards electrical wire laying work done at A block flat no 105. Bill inward id 390.
62184	Gulmohar Residency	F	401	1360	N.Nagaraju - Electrical	Electrical - Inside flat	5.1	7,000	23 Jun 2021	417	23 Jun 2021	INR	doc_60d302f33f67d.pdf	Towards f-block flat no.401 chiseling , laying pipes ,metal box electrical work done
61839	Gulmohar Residency	A	502	1360	N.Nagaraju - Electrical	Electrical - Inside flat	5.1	7,000	25 May 2021		25 May 2021	INR	doc_60acd19537f57.pdf	Towards electrical work Done at A-502.Bill inward Id 374.
61842	Gulmohar Residency	A	508	1360	N.Nagaraju - Electrical	Electrical - Inside flat	5.1	7,000	25 May 2021		25 May 2021	INR	doc_60acd315de008.pdf	Towards electrical work Done at A-508.Bill inward Id 374.
61668	Gulmohar Residency	A	507	1360	N.Nagaraju - Electrical	Electrical - Inside flat	5.1	7,000	06 May 2021		06 May 2021	INR	doc_609386da8fcfe.pdf	all works completed
62071	Gulmohar Residency	A	509	1360	N.Nagaraju - Electrical	Electrical - Inside flat	5.1	7,000	15 Jun 2021		15 Jun 2021	INR	doc_60c8898cad4ea.pdf	Electrical pipes laying work done in A-Block . bill inward no is 402.
61884	Gulmohar Residency	B	506	1660	S.Ganesh	Electrical - Inside flat	4.7	7,750	27 May 2021		27 May 2021	INR	doc_60af47fb9c8c9.pdf	Towards Inside flat Electrical work done at B-block Flat no 506.Bill Inward ID 382.
62079	Gulmohar Residency	A	302	1360	N.Nagaraju - Electrical	Electrical - Inside flat	2.2	3,000	15 Jun 2021		15 Jun 2021	INR	doc_60c88b10c1eb3.pdf	Electrical wire laying work done in A-Block . bill inward no is 403.
62082	Gulmohar Residency	A	309	1360	N.Nagaraju - Electrical	Electrical - Inside flat	2.2	3,000	15 Jun 2021		15 Jun 2021	INR	doc_60c88c6a4f601.pdf	Electrical wire laying work done in A-Block . bill inward no is 403.
61771	Gulmohar Residency	A	505	1360	K.Ramakrishna	Electrical - Inside flat	5.1	7,000	12 May 2021		12 May 2021	INR	doc_609b46b425d4e.pdf	all works completed

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61844	Gulmohar Residency	F	506	1360	N.Nagaraju - Electrical	Electrical - Slab	1.8	2,500	25 May 2021		25 May 2021	INR	doc_60acd3e1d0c0b.pdf	Towards electrical work Done at F-506.Bill inward Id 375.
61880	Gulmohar Residency	B	603	1660	S.Ganesh	Electrical - Slab	1.8	3,000	27 May 2021		27 May 2021	INR	doc_60af46ba756fe.pdf	Towards Slab Electrical work done at B-block Flat no 603.Bill Inward ID 381.
61883	Gulmohar Residency	B	606	1660	S.Ganesh	Electrical - Slab	1.8	3,000	27 May 2021		27 May 2021	INR	doc_60af478a0d70f.pdf	Towards Slab Electrical work done at B-block Flat no 606.Bill Inward ID 381.
61881	Gulmohar Residency	B	604	1660	S.Ganesh	Electrical - Slab	1.8	3,000	27 May 2021		27 May 2021	INR	doc_60af4710becce.pdf	Towards Slab Electrical work done at B-block Flat no 604.Bill Inward ID 381.
62182	Gulmohar Residency	F	302	1360	N.Nagaraju - Electrical	Electrical - Slab	1.8	2,500	23 Jun 2021	418	23 Jun 2021	INR	doc_60d300eb58fe3.pdf	Towards f-block 3rd floor slab electrical work done
61843	Gulmohar Residency	F	501	1360	N.Nagaraju - Electrical	Electrical - Slab	1.8	2,500	25 May 2021		25 May 2021	INR	doc_60acd3921159d.pdf	Towards electrical work Done at F-501.Bill inward Id 375.
61882	Gulmohar Residency	B	605	1660	S.Ganesh	Electrical - Slab	1.8	3,000	27 May 2021		27 May 2021	INR	doc_60af4752290f5.pdf	Towards Slab Electrical work done at B-block Flat no 605.Bill Inward ID 381.
62251	Gulmohar Residency	A	105	1360	Vidya Shankar	Flase Ceiling	19.9	27,106	30 Jun 2021		30 Jun 2021	INR	doc_60dc503e14efa.pdf	towards false ceiling work in A block flat no.105. Bill inward no. 426.
62252	Gulmohar Residency	A	107	1360	Vidya Shankar	Flase Ceiling	19.9	27,106	30 Jun 2021		30 Jun 2021	INR	doc_60dc50bf6f5ac.pdf	towards false ceiling work in A block flat no.107. Bill inward no. 426.
62253	Gulmohar Residency	A	109	1360	Vidya Shankar	Flase Ceiling	19.9	27,106	30 Jun 2021		30 Jun 2021	INR	doc_60dc51247ddcd.pdf	towards false ceiling work in A block flat no.109. Bill inward no. 426.

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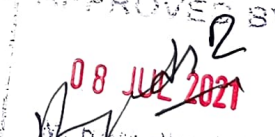
BillID	Project Name	Block Num	Unit No	Unit Area	Contractor Name	Work Type Name	Rate	Bill Amount	Bill Date	Voucher Num	Voucher Date	Currency Code	Bill Document	Remarks
61597	Gulmohar Residency	B	102	1660	G.Sunitha - Painting	Painting - Inside flat	12.0	19,920	03 May 2021		03 May 2021	INR	doc_608fc91213ba8.pdf	Towards Inside flats painting work at B-block Flat No:101. BillInward ID 353.
61600	Gulmohar Residency	B	204	1660	G.Sunitha - Painting	Painting - Inside flat	12.0	19,920	03 May 2021		03 May 2021	INR	doc_608fcb1768a76.pdf	Towards Inside flats painting work at B-block Flat No:204. Bill Inward ID 353.
61188	Gulmohar Residency	B	303	1660	Shoba Ram - Painting	Painting - Inside flat	12.0	19,920	01 Apr 2021		01 Apr 2021	INR	doc_6067fd1e5cc32.pdf	Towards inside flats painting work done for B-Block . bill inward no is 284 .
61709	Gulmohar Residency	A	104	1360	S.Mahesh (Painting)	Painting - Inside flat	3.6	4,934	08 May 2021		08 May 2021	INR	doc_60968b807ccd0.pdf	Towards internal painting work done at A-block flat no 104.Bill inward ID 366.
61712	Gulmohar Residency	A	302	1360	S.Mahesh (Painting)	Painting - Inside flat	3.6	4,934	08 May 2021		08 May 2021	INR	doc_60968c3a4f056.pdf	Towards internal painting work done at A-block flat no 302.Bill inward ID 366.
61957	Gulmohar Residency	B	201	1660	G.Sunitha - Painting	Painting - Inside flat	12.0	19,920	02 Jun 2021		02 Jun 2021	INR	doc_60b7564d136e9.pdf	Towards inside flats painting (luppam) work done at B-block Flat No:201. Bill Inward ID 392.
61527	Gulmohar Residency	A	302	1360	S.Mahesh (Painting)	Painting - Inside flat	12.0	16,320	27 Apr 2021		27 Apr 2021	INR	doc_6087e651b6520.pdf	Towards internal plastering work done at A-Block . bill inward no is 349 .
61836	Gulmohar Residency	A	305	1360	S.Mahesh (Painting)	Painting - Inside flat	15.5	21,080	25 May 2021		25 May 2021	INR	doc_60accfc2d0c5d.pdf	Towards Painting work Done at A-305.Bill inward Id 372.
61960	Gulmohar Residency	B	208	1660	G.Sunitha - Painting	Painting - Inside flat	12.0	19,920	02 Jun 2021		02 Jun 2021	INR	doc_60b757c604783.pdf	towards painting work laying work done at B block flat no 208. Bill inward id 392.
61598	Gulmohar Residency	B	107	1660	G.Sunitha - Painting	Painting - Inside flat	12.0	19,920	03 May 2021		03 May 2021	INR	doc_60965b0560b03.pdf	Towards Inside flats painting work at B-block Flat No:107. Bill Inward ID 353.

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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
62232	Gulmohar Residency	F	401	1360	Srikanth jena	Plumbing-Inside flat	3.1	4,200	28 Jun 2021	419	28 Jun 2021	INR	doc_60d96d4b84cad.pdf	towards F-block flat no. 401 30% plumbing work done
61225	Gulmohar Residency	B	401	1660	Mohammed Khudoos - Plumbing	Plumbing-Inside flat	2.5	4,200	03 Apr 2021		03 Apr 2021	INR	doc_6068067f42958.pdf	Towards inside flats plumbing pipes given work done . Bill inward no is 333.
61255	Gulmohar Residency	B	306	1660	Anirudh dhal	Plumbing-Inside flat	2.5	4,200	03 Apr 2021		03 Apr 2021	INR	doc_6068596d15ead.pdf	Towards inside flats plumbing work at B-block Flat no 306.Bill inward ID 332.
61607	Gulmohar Residency	A	502	1360	Srikanth jena	Plumbing-Inside flat	3.1	4,200	03 May 2021		03 May 2021	INR	doc_608fd2c0e6297.pdf	Towards Inside flats plumbing work at A-block Flat No: 502. Bill Inward ID 355.
61887	Gulmohar Residency	B	507	1660	Mohammed Khudoos - Plumbing	Plumbing-Inside flat	2.5	4,200	27 May 2021		27 May 2021	INR	doc_60af490f3ac9a.pdf	Towards inside flat plumbing work done at B-block Flat no 507.Bill Inward ID 383.
61704	Gulmohar Residency	A	503	1360	Srikanth jena	Plumbing-Inside flat	3.1	4,200	08 May 2021		08 May 2021	INR	doc_6096832e6b1cc.pdf	Towards inside flats plumbing work done at A-block Flat no 503.Bill Inward ID : 355
61417	Gulmohar Residency	A	505	1360	Srikanth jena	Plumbing-Inside flat	3.1	4,200	19 Apr 2021		19 Apr 2021	INR	doc_607d6226632ff.pdf	A -505 flat cpvc inside flat done
61219	Gulmohar Residency	B	203	1660	Anirudh dhal	Plumbing-Inside flat	2.5	4,200	02 Apr 2021		02 Apr 2021	INR	doc_6066c3855c6a5.pdf	Towards inside flats plumbing work at B-block Flat no 203.Bill inward ID 332.
62233	Gulmohar Residency	F	406	1360	Srikanth jena	Plumbing-Inside flat	3.1	4,200	28 Jun 2021	419	28 Jun 2021	INR	doc_60d96e8ef15f7.pdf	Towards F-Block flat no-406 plumbing 30% work done
61223	Gulmohar Residency	B	407	1660	Mohammed Khudoos - Plumbing	Plumbing-Inside flat	2.5	4,200	03 Apr 2021		03 Apr 2021	INR	doc_606805f979c10.pdf	Towards inside flats plumbing pipes given work done . Bill inward no is 333.
61226	Gulmohar Residency	B	402	1660	Mohammed Khudoos - Plumbing	Plumbing-Inside flat	2.5	4,200	03 Apr 2021		03 Apr 2021	INR	doc_606806bad78df.pdf	Towards inside flats plumbing pipes given work done . Bill inward no is 333.

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	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
62242	Gulmohar Residency	C	lower basement	9600	Bikshapathi.S	RCC Columns-2	17.4	167,064	28Jun 2021		28 Jun 2021	INR	doc_60d9e76fa86ce.pdf	Towards Columns (Col-2) shuttering and RCC work done at C-block Lower basement. Bill Inward ID 422.
61646	Gulmohar Residency	B	606	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_609126ff673fa.pdf	Towards RCC column 8 B-block flat no 606.Bill Inward Id 360.
61641	Gulmohar Residency	B	601	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_609124ee6eb8e.pdf	Towards RCC column 8 B-block flat no 601.Bill Inward Id 359.
61644	Gulmohar Residency	B	604	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_6091262106fec.pdf	Towards RCC column 8 B-block flat no 604.Bill Inward Id 359.
61647	Gulmohar Residency	B	607	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_6091273b8c563.pdf	Towards RCC column 8 B-block flat no 607.Bill Inward Id 360.
61642	Gulmohar Residency	B	602	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_6091257ce4874.pdf	Towards RCC column 8 B-block flat no 602.Bill Inward Id 359.
61645	Gulmohar Residency	B	605	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_6091268b658f5.pdf	Towards RCC column 8 B-block flat no 605.Bill Inward Id 360.
61648	Gulmohar Residency	B	608	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_60912771e229c.pdf	Towards RCC column 8 B-block flat no 608.Bill Inward Id 360.
61643	Gulmohar Residency	B	603	1660	Sree Srinivasa constructions	RCC-Col 8	86.0	142,743	04 May 2021		04 May 2021	INR	doc_609125d77b806.pdf	Towards RCC column 8 B-block flat no 603.Bill Inward Id 359.
61980	Gulmohar Residency	B	604	1660	Sree Srinivasa constructions	RCC-Slab 8	258.0	428,247	03 Jun 2021		03 Jun 2021	INR	doc_60b8bd7889f14.pdf	Towards RCC slab (slab-8) work done at B-block Flat No:604. Bill Inward ID 393.

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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
61944	Gulmohar Residency	A	106	1360	Janardhan prasad (Tiles)	Tiles fixing - Flat flooring	20.0	27,172	02Jun 2021		02 Jun 2021	INR	doc_60b750c91fd5e.pdf	Towards tiles laying work done at A-block Flat No:106. Bill Inward ID 387.

*** The End ***

