

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
64457	Bloomdale Residency at Genome Valley	Club House	CA	0	Goodur Narsimha Reddy - Earthwork	Earth Work - Misc.	0	63,000	19Oct 2021		19 Oct 2021	INR	doc_616e62064ba7b.pdf	Nala Excavation and shifting of soil bill
66001	Bloomdale Residency at Genome Valley	Club House	CA	0	T.Kumanna - Earthwork	Earth Work - Misc.	0	30,520	24Dec 2021	29	24 Dec 2021	INR	doc_61c5691df087d.pdf	Floor chipping, Dust and tiles shifting bill
65977	Bloomdale Residency at Genome Valley	Club House	CA	0	Goodur Narsimha Reddy - Earthwork	Earth work - Plinth fillback	0	9,000	22Dec 2021	27	22 Dec 2021	INR	doc_61c30844b1d56.pdf	Plinthbeam backfilling bill
65905	Bloomdale Residency at Genome Valley	Club House	CA	0	L.Raju - Electrical work	Electrical - Misc.	0	45,500	16Dec 2021	20	16 Dec 2021	INR	doc_61bb0c901bd6d.pdf	Internal electricalwork (Flats : 401, 402, 403, 420, 421, 422, 201, 202, 103, 120, 121)
64928	Bloomdale Residency at Genome Valley	Club House	CA	0	L.Raju - Electrical work	Electrical - Misc.	0	103,000	08Nov 2021	19	08 Nov 2021	INR	doc_6188b4ca9125a.pdf	Electrical works
65616	Bloomdale Residency at Genome Valley	Club House	CA	0	Y.Radhakrishna - Plantation	Gardening	0	32,271	07Dec 2021	21	07 Dec 2021	INR	doc_61af4f87050f9.pdf	Shaded grass plantation work.
65976	Bloomdale Residency at Genome Valley	Club House	CA	0	M.Lalitha - Painting	Painting - Misc.	0	51,200	22Dec 2021	26	22 Dec 2021	INR	doc_61c307be0112a.pdf	Model flats painting work bill (Flat no:120, 121)
65978	Bloomdale Residency at Genome Valley	Club House	CA	0	Laxmi Narayana - Painting Work	Plumbing - Misc.	0	25,600	22Dec 2021	28	22 Dec 2021	INR	doc_61c308b402ad7.pdf	Model flat Painting work bill (Flat no:103)
65950	Bloomdale Residency at Genome Valley	Club House	CA	0	Pappuram - Shabad stone laying work	Shabad Stone	0	37,040	21Dec 2021	22	21 Dec 2021	INR	doc_61c1833fd3332.pdf	Footpath Shabad stone work.
65951	Bloomdale Residency at Genome Valley	Club House	CA	0	Pappuram - Shabad stone laying work	Tile fixing - Misc	0	5,139	21Dec 2021	23	21 Dec 2021	INR	doc_61c183b9510d7.pdf	Security room North and West gate Ceramic tiles work

APPROVED BY

- 2 FEB 2022

SYED GOLAM SARWAR
Asst. Project Manager/BRGV