

दिनांक 01/08/2017 से 12/02/2021 तक वेंडरों के लंबित बिलों की स्थिति

सेक्शन	बिल टाइप	बिल का विवरण	बिल नंबर	पार्टी का नाम	सी ओ 6 नं	सी ओ 6 की तारीख	सकल राशि	सी ओ 6 स्थिति की तारीख	स्थिति
02	ROD	*	121538	NUVVULA KOTESWARA RAO-KRISHNA	09070220003062	07/01/21	0	07/01/2021	Registered ,
02	COB	RESTORATION OF TRT P811S	FCC/III/17/17	SRI SATHYA SAI SYSTEMS	09070220003411	05/02/21	1890069	05/02/2021	Registered ,
02	COB	CC/IX/67/114	RLY/2020-21/0088	SRINIVASA EDIFICE PRIVATE LIMITED	09070220003412	08/02/21	1695375	08/02/2021	Registered ,
02	COB	Construction of ROB@Km.745/13-15 in lieu of LC No.485 near AKP station- Construction of new OHE depot and Tower car shed	01	SRINIVASA ENTERPRISES-CHITTOOR	09070220003416	08/02/21	424928.94	08/02/2021	Registered ,
02	COB	cc/III	cc/III/127	SAKA LAKSHMINARAYANA	09070220003429	09/02/21	520480	09/02/2021	Registered ,
02	COB	Renovation/Repairs of the Rest Room and Canteen at CPOH/RYP	10	U.VENKATESWARA RAO	09070220003434	09/02/21	793514	09/02/2021	Registered ,
02	COB	FCC/VI bill- Vijayawada Division- Hiring of four wheeler Multi	FCC/VI/50	K YESHWANTH	09070220003437	10/02/21	56580.99	10/02/2021	Registered ,
02	COB	CC/VIII/75/118	61/2020-21	M/S MEGHANA CONSTRUCTIONS	09070220003440	10/02/21	935625.48	10/02/2021	Registered ,
02	COB	CC/V/21/82	05/2020-21	MS SUDHAKARA INFRA TECH PRIVATE LIMITED	09070220003441	10/02/21	1074272.44	10/02/2021	Registered ,
02	ROD	*	128775	HYT ENGINEERING COMPANY PVT LTD- PUNE	09070220003444	10/02/21	0	10/02/2021	Registered ,
02	ROD	*	124317	LINCOLN HELIOS INDIA LTD-BANGALORE	09070220003446	10/02/21	0	10/02/2021	Registered ,
02	ROD	*	128533	LOKOLINES-KRISHNA..	09070220003447	10/02/21	0	10/02/2021	Registered ,
02	ROD	*	126486	NUVVULA KOTESWARA RAO-KRISHNA	09070220003455	10/02/21	0	10/02/2021	Registered ,
02	COB	cc/I agt.No.24/N/BZA 2019	CC/I	RAYAPPA GUDESA	09070220003456	10/02/21	1223302.99	10/02/2021	Registered ,
02	COB	CC/IV/65/113	04/2020-21	NARENDRA REDDY INAMADUGU	09070220003458	10/02/21	649314	10/02/2021	Registered ,
02	COB	LC 462 & 462 A	AP 03/20-21	TEJA CONSTRUCTIONS-HYDERABAD	09070220003463	11/02/21	5484619	11/02/2021	Registered ,
02	POD	REFUND OF 90 DAYS ADVANCE PAYMENT	457177	D SRINIVASA RAO	09070220003464	11/02/21	7600	11/02/2021	Registered ,
02	POD	REFUND OF 90 DAYS ADVANCE PAYMENT	457181	K SANDHYA	09070220003465	11/02/21	1900	11/02/2021	Registered ,
02	POD	REFUND OF 90 DAYS ADVANCE PAYMENT	457178	D SRINIVASA RAO	09070220003466	11/02/21	7100	11/02/2021	Registered ,

02	POD	Refund 90 days advance payment	457179	SRI G.VENKATESWARA REDDY	09070220003467	11/02/21	73240	11/02/2021	Registered ,
02	COB	BZA RUB WORK	11/20-21	MAHAVEER CONSTRUCTIONS-GUNTUR	09070220003468	11/02/21	2624188.36	11/02/2021	Registered ,
02	COB	Proposed plantation of trees and development of landscaping at P.Way Depot/TPL	FF1535	M/S SAI KRANTHI PAINT AND COLOCURS	09070220003469	11/02/21	287375.99	11/02/2021	Registered ,
02	COB	BZA GDR sec. Removing of exg. 52 Kg/90R points & Crossings etc.	FCCVIII76	KANAMARLAPUDI CHANDRA SEKHAR	09070220003470	12/02/21	87202	12/02/2021	Registered ,
02	COB	fcc bill of agt.no.04/n/bza/2019	ff/21	M/S HARSHITHA CONSTRUCTIONS	09070220003471	12/02/21	213251.36	12/02/2021	Registered ,
02	COB	CC/VI bill- Hiring of Multi-Utility Road vehicle	CC/VI/56	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070220003475	12/02/21	852688	12/02/2021	Registered ,
02	COB	Replacement of BPAC and analog axle counter (Of LSS section) with MSDAC in 11 Block sections BZA-DVD	6	VINEELA ENTERPRISES , SECUNDERABAD	09070220003476	12/02/21	2500803	12/02/2021	Registered ,
02	COB	Balance amount of CC/IV/26/26,dt.02/09/2020 of Agt No. 01/DEN/Bridges/BZA/2019,dt.23/01/2019	455384	MS SCR NIRMAN PRIVATE LTD	09070220003477	12/02/21	10328502.7	12/02/2021	Registered ,