

BILLS PASSED FROM 01-AUG-2022 TO 31-AUG-2022 IN GUNTUR DIVISION											
गुंटूर संभाग में 01-अगस्त-2022 से 31-अगस्त-2022 तक पारित विधेयक											
SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सॉआ6 तारीख	सॉआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
01	MM07:111425	SREE LATA CONSTRUCTIONS-HYDERABAD	05	11-07-2022	01-08-2022	03-08-2022	2103721	290490	1813230	0910220112	03-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	150/22-23	20-07-2022	01-08-2022	01-08-2022	41328	1774	39554	0910220111	02-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	153/2022-23	26-07-2022	01-08-2022	02-08-2022	41328	1774	39554	0910220111	02-08-2022
01	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	8	22-07-2022	01-08-2022	02-08-2022	7382928	2678119	4704809	0910220111	02-08-2022
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	43	16-07-2022	01-08-2022	02-08-2022	3567568	390843	3176725	0910220111	02-08-2022
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	40	11-07-2022	02-08-2022	02-08-2022	1219959	131879	1088080	0910220111	02-08-2022
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	42	16-07-2022	02-08-2022	02-08-2022	3334529	377321	2957208	0910220111	02-08-2022
01	S091000748	SUNSHINE PROJECTS	5	05-05-2022	02-08-2022	04-08-2022	1441651	121854	1319797	0910220115	04-08-2022
01	M091000763	M/S. SV ASSOCIATES	32/22-23	21-07-2022	03-08-2022	03-08-2022	81710	4326	77384	0910220115	04-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	152/2022-23	20-07-2022	03-08-2022	04-08-2022	41328	1774	39554	0910220115	04-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	151/2022-23	20-07-2022	03-08-2022	03-08-2022	88472	3773.96	84698	0910220114	03-08-2022
01	M091000770	M/S KING SECURITY GUARDS SERVICES PVT, LTD	KS/TS/22-23/0023	15-07-2022	03-08-2022	03-08-2022	1904558	135850.76	1768707	0910220114	03-08-2022
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	AMPL/GNT/12	29-07-2022	03-08-2022	08-08-2022	195469	12507.84	182961	0910220116	08-08-2022
01	L091000009	Lotus Food Plaza	08/2022	24-06-2022	04-08-2022	04-08-2022	455467	50615	404852	0910220115	04-08-2022
01	0910M400037	M/S.JMJ ENTERPRISES	Sand/2020-24	29-07-2022	04-08-2022	04-08-2022	335059	46308	288751	0910220115	04-08-2022
01	P091000048	P.VENKATESWARLU	243	31-07-2022	04-08-2022	04-08-2022	133067	5076	127991	0910220115	04-08-2022
01	MM07:83500	MEGA CONSTRUCTIONS-KARIMANAGAR	13/2022-23	21-07-2022	04-08-2022	04-08-2022	410462	16151	394311	0910220115	04-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	06	03-08-2022	04-08-2022	04-08-2022	435892	20783	415109	0910220115	04-08-2022
01	0910M400037	M/S.JMJ ENTERPRISES	CV/GNT/08	28-07-2022	04-08-2022	04-08-2022	222988	11058	211930	0910220115	04-08-2022
01	MM07:95419	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	03/22-23	24-06-2022	04-08-2022	08-08-2022	4715368	279222	4436146	0910220117	08-08-2022
01	S091000566	SUPERINTENDENT OF POLICE, PRAKASAM DIST	361068	03-08-2022	08-08-2022	08-08-2022	189600	0	189600	0910220116	08-08-2022
01	P091000048	P.VENKATESWARLU	245	05-08-2022	08-08-2022	08-08-2022	84800	3471	81329	0910220116	08-08-2022
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2022-23/00135	31-07-2022	10-08-2022	10-08-2022	6027142	1415320	4611822	0910220118	11-08-2022
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2022-23/0098	26-07-2022	10-08-2022	11-08-2022	12401774	2628956	9772818	0910220118	11-08-2022
01	MM07:111425	SREE LATA CONSTRUCTIONS-HYDERABAD	04	08-07-2022	11-08-2022	11-08-2022	2411415	106079.84	2304896	0910220118	11-08-2022
01	MM07:90095	MOHAMMAD RAFEE AHAMMED-PRAKASAM	04/22-23	28-07-2022	11-08-2022	11-08-2022	1180925	74003	1106922	0910220118	11-08-2022
01	S091000645	S V ENGINEERS	SVE/GNT/31	08-08-2022	11-08-2022	11-08-2022	1379548	53329	1326219	0910220118	11-08-2022
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	5	04-08-2022	11-08-2022	11-08-2022	100930	4898	96032	0910220118	11-08-2022
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS-KADAPA	AP014/2022-23	17-07-2022	11-08-2022	12-08-2022	2885084	428935.99	2456148	0910220119	12-08-2022
01	M091000472	M.RANGA SWAMY	475679	10-08-2022	12-08-2022	12-08-2022	396055	14634	381421	0910220119	12-08-2022
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	03/2022-23	16-07-2022	12-08-2022	12-08-2022	1005137	107499	897638	0910220119	12-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	10	10-08-2022	14-08-2022	16-08-2022	353957	37856	316101	0910220121	17-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	7	10-08-2022	14-08-2022	16-08-2022	497370	53505	443865	0910220121	17-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	11	10-08-2022	14-08-2022	16-08-2022	469372	50823	418549	0910220121	17-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	12	10-08-2022	14-08-2022	16-08-2022	476410	55319	421091	0910220121	17-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	9	10-08-2022	14-08-2022	16-08-2022	472989	50898	422091	0910220121	17-08-2022
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	8	10-08-2022	14-08-2022	16-08-2022	485216	52205	433011	0910220121	17-08-2022
01	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	CC-7/2022-23	11-08-2022	16-08-2022	16-08-2022	715480	78876	636604	0910220121	17-08-2022
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	02	16-07-2022	17-08-2022	17-08-2022	1481995	75925	1406070	0910220122	18-08-2022
01	MM07:148627	IRP INFRA TECH PRIVATE LIMITED-GUNTUR	2022-23/048	20-07-2022	17-08-2022	18-08-2022	4374148	467812	3906336	0910220123	18-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	154/2022-23	06-08-2022	17-08-2022	18-08-2022	41328	1774	39554	0910220123	18-08-2022
01	MM07:98404	N R EQUIPMENTS-RANGA REDDY	TS2022136	17-08-2022	18-08-2022	18-08-2022	6539806	699427	5840379	0910220123	18-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	155	08-08-2022	18-08-2022	18-08-2022	40824	1754	39070	0910220123	18-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	156/2022-2023	08-08-2022	18-08-2022	18-08-2022	41328	1774	39554	0910220123	18-08-2022
01	M091000741	MOPARTHI SRINIVASA RAO	15	16-08-2022	18-08-2022	18-08-2022	41625	1785	39840	0910220123	18-08-2022
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS-KADAPA	AP016/2022-23	11-08-2022	18-08-2022	18-08-2022	9209757	988065	8221692	0910220123	18-08-2022
01	MM07:110987	MS PRAMODANAND PRASAD AND CO.-SAMASTIPUR	002/2022-23	01-08-2022	18-08-2022	19-08-2022	399744	44323	355421	0910220124	19-08-2022
01	0910M400037	M/S.JMJ ENTERPRISES	SWD/GNT/03	19-08-2022	19-08-2022	19-08-2022	369024	21471	347553	0910220124	19-08-2022
01	M091000729	MKB ASSOCIATES	3A/22	16-08-2022	19-08-2022	19-08-2022	42900	1835	41065	0910220124	19-08-2022
01	M091000729	MKB ASSOCIATES	3B/22	16-08-2022	19-08-2022	19-08-2022	42900	1676	41224	0910220124	19-08-2022
01	P091000048	P.VENKATESWARLU	249	18-08-2022	22-08-2022	22-08-2022	83300	3571	79729	0910220125	23-08-2022
01	M091000714	M/S KALYANI PESTICIDES	27	12-08-2022	22-08-2022	25-08-2022	38999	1682	37317	0910220127	25-08-2022
01	M091000714	M/S KALYANI PESTICIDES	26	04-08-2022	22-08-2022	23-08-2022	39400	1698	37702	0910220125	23-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	160	19-08-2022	22-08-2022	23-08-2022	51660	2176	49484	0910220125	23-08-2022
01	H091000031	HARSHA ELECTRICAL WORKS,TENALI	04	12-07-2022	23-08-2022	23-08-2022	161933	6620	155313	0910220125	23-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	161/2022-23	19-08-2022	24-08-2022	26-08-2022	88472	3773.96	84698	0910220128	26-08-2022
01	MM07:84010	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	3	18-08-2022	24-08-2022	25-08-2022	2911142	313163	2597979	0910220127	25-08-2022
01	MM07:96534	JAGARLAMUDI NAGESWARARAO-GUNTUR	06/2022-2023	19-08-2022	24-08-2022	25-08-2022	7731495	915898	6815597	0910220127	25-08-2022

BILLS PASSED FROM 01-AUG-2022 TO 31-AUG-2022 IN GUNTUR DIVISION											
गुंटूर संभाग में 01-अगस्त-2022 से 31-अगस्त-2022 तक पारित विधेयक											
SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सॉआ6 तारीख	सॉआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
01	MM07:88171	SRI RAGHURAMA INFRASTRUCTURE-KHAMMAM	IGST-01	24-08-2022	26-08-2022	30-08-2022	930913	139937	790976	0910220131	30-08-2022
01	K091000361	KONDA VENKATESWARLU	12	16-08-2022	26-08-2022	26-08-2022	297360	11305	286055	0910220128	26-08-2022
01	MM07:1059884	SLN CONSTRUCTIONS-HYDERABAD	cc0038	18-08-2022	26-08-2022	26-08-2022	4383411	470363	3913048	0910220128	26-08-2022
01	MM07:1058344	MKB ASSOCIATES-GUNTUR	1/MKB/22	16-08-2022	29-08-2022	29-08-2022	85800	4527	81273	0910220130	29-08-2022
01	0910S100179	SRI SRINIVASA CONSTRUCTIONS	33/22-23	11-08-2022	30-08-2022	30-08-2022	560000	21009.68	538990	0910220131	30-08-2022
01	M091000465	M/S SAI BALAJI CAR TRAVELS	158/2022-23	18-08-2022	30-08-2022	30-08-2022	41328	1774	39554	0910220131	30-08-2022
01	0910GEM07675	K SANKARA RAO	09-2022/23CCIII	22-08-2022	30-08-2022	30-08-2022	719928	34437	685491	0910220131	30-08-2022
02	T091000131	THE FA & CCA, TSSPDCL, HYDERABAD	Nil	28-07-2022	02-08-2022	02-08-2022	156623	0	156623	0910220112	03-08-2022
02	0910S700233	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, TSSP	Nil	01-08-2022	02-08-2022	02-08-2022	56328	0	56328	0910220112	03-08-2022
02	0910S300148	SENIOR ACCOUNTS OFFICER, TSSPDCL, O.C, NALGONDA	Nil	01-08-2022	02-08-2022	02-08-2022	57701	0	57701	0910220112	03-08-2022
02	0910S400152	SAO, TSSPDCL, OC, NALGONDA	Nil	01-08-2022	02-08-2022	02-08-2022	73081	0	73081	0910220112	03-08-2022
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	06-04-2022	03-08-2022	03-08-2022	70774	7077	63697	0910220114	03-08-2022
02	M091000772	M/S SNT BROTHERS PVT, LTD	475674	03-08-2022	04-08-2022	04-08-2022	37486	0	37486	0910220115	04-08-2022
02	M091000772	M/S SNT BROTHERS PVT, LTD	475675	03-08-2022	04-08-2022	04-08-2022	17610	0	17610	0910220115	04-08-2022
02	S091000607	SENIOR ACCOUNTS OFFICER, TSSPDCL, YADADRI, BHOIN	YDD1253	26-07-2022	04-08-2022	04-08-2022	20798769	0	20798769	0910220115	04-08-2022
02	S091000583	SAO, TSSPDCL, NALGONDA	NLG1282	26-07-2022	04-08-2022	04-08-2022	14726428	0	14726428	0910220115	04-08-2022
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300016441	01-07-2022	04-08-2022	04-08-2022	639.14	0.14	639	0910220116	08-08-2022
02	R091000059	RAMA CHANDRA IMPORTED FURNITURES	486/gnt	08-08-2022	08-08-2022	08-08-2022	94000	0	94000	0910220117	08-08-2022
02	M091000465	M/S SAI BALAJI CAR TRAVELS	157/2022-23	08-08-2022	12-08-2022	12-08-2022	41328	1774	39554	0910220119	12-08-2022
02	S091000519	SE O CRDA AMRAVATHI	Nil	08-08-2022	12-08-2022	12-08-2022	121729	0	121729	0910220119	12-08-2022
02	0910A300017	AAO, ERO, APSPDCL, NANDIKOTKUR ( KURNOOL DT.)	Nil	05-08-2022	12-08-2022	12-08-2022	9156	0	9156	0910220119	12-08-2022
02	0910S400036	SAO, APSPDCL, OC, ONGOLE	Nil	05-08-2022	12-08-2022	12-08-2022	99340	0	99340	0910220119	12-08-2022
02	0910S700234	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, APSP	Nil	05-08-2022	12-08-2022	12-08-2022	286677	0	286677	0910220119	12-08-2022
02	A091000161	APSPDCL HT KNL 688 Nandyal	Nil	05-08-2022	12-08-2022	12-08-2022	146048	0	146048	0910220119	12-08-2022
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	03-08-2022	12-08-2022	12-08-2022	195580	0	195580	0910220119	12-08-2022
02	A091000205	APSPDCL HT GNT 3875	2201675963	05-08-2022	12-08-2022	12-08-2022	11497294	0	11497294	0910220119	12-08-2022
02	S091000805	S.A.O, APCPDCL,OP,GUNTUR ( SC-GNT4145)	2201676157	05-08-2022	12-08-2022	12-08-2022	13041768	0	13041768	0910220119	12-08-2022
02	O091000021	ONG2358	2201674576	05-08-2022	12-08-2022	12-08-2022	16542588	0	16542588	0910220119	12-08-2022
02	S091000365	Senior Accounts Officer, APSPDCL	2201674332	05-08-2022	12-08-2022	12-08-2022	13258971	0	13258971	0910220119	12-08-2022
02	0910S400043	SR, ACCOUNTS OFFICER, APSPDCL, OPERATION CIRCLE	2201676328	05-08-2022	12-08-2022	12-08-2022	10490463	0	10490463	0910220119	12-08-2022
02	A091000381	ASST. ACCOUNTS OFFICER/ERO/NANDYAL (LT/NDL)	Nil	08-08-2022	12-08-2022	12-08-2022	103184	0	103184	0910220119	12-08-2022
02	A091000307	ANJANEYA ENTERPRISES, GUNTUR	09	04-08-2022	12-08-2022	12-08-2022	9000	0	9000	0910220119	12-08-2022
02	A091000307	ANJANEYA ENTERPRISES, GUNTUR	08	04-08-2022	12-08-2022	12-08-2022	21500	0	21500	0910220119	12-08-2022
02	0910T400108	SAO, A P S P D C L, O.C, ONGOLE	Nil	08-08-2022	12-08-2022	12-08-2022	273292	0	273292	0910220119	12-08-2022
02	0910S400043	SR, ACCOUNTS OFFICER, APSPDCL, OPERATION CIRCLE	Nil	05-08-2022	12-08-2022	12-08-2022	51888	0	51888	0910220119	12-08-2022
02	S091000494	SAO, ERO,APSPDCL, VIDYUT BHAVAN ,GUNTUR	Nil	05-08-2022	12-08-2022	12-08-2022	177440	0	177440	0910220119	12-08-2022
02	0910S400179	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3690)	Nil	05-08-2022	12-08-2022	12-08-2022	73351	0	73351	0910220119	12-08-2022
02	0910S400178	SAO, APSPDCL, OC, GUNTUR (HTSC NO.3661)	Nil	05-08-2022	12-08-2022	12-08-2022	225178	0	225178	0910220119	12-08-2022
02	0910S400177	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3073)	Nil	05-08-2022	12-08-2022	12-08-2022	420476	0	420476	0910220119	12-08-2022
02	0910S400175	SAO, APSPDCL, OC, GUNTUR (HT SC NO.698)	Nil	05-08-2022	12-08-2022	12-08-2022	376509	0	376509	0910220119	12-08-2022
02	0910S400174	SAO, APSPDCL, OC, GNT (HT SC NO.240)	Nil	05-08-2022	12-08-2022	12-08-2022	934952	0	934952	0910220119	12-08-2022
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	10-08-2022	12-08-2022	12-08-2022	653112	0	653112	0910220119	12-08-2022
02	0910S400176	SAO, APSPDCL, OC, GUNTUR (HT SC NO.843)	Nil	05-08-2022	12-08-2022	12-08-2022	72073	0	72073	0910220119	12-08-2022
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0024052237	03-07-2022	12-08-2022	22-08-2022	1115	0	1115	191535	24-08-2022
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0024160663	03-07-2022	12-08-2022	22-08-2022	779	0	779	191536	24-08-2022
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0024129955	03-07-2022	12-08-2022	22-08-2022	877	0	877	191536	24-08-2022
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0024076918	03-07-2022	12-08-2022	22-08-2022	667	0	667	191536	24-08-2022
02	0910A300072	AO(CASH), BSNL, KURNOOL	SDCAP0024054153	03-07-2022	12-08-2022	22-08-2022	729	0	729	191536	24-08-2022
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE429/2022-23	02-08-2022	12-08-2022	16-08-2022	2000	0	2000	0910220121	17-08-2022
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE208/2022-23	21-07-2022	14-08-2022	18-08-2022	21687	3080	18607	0910220123	18-08-2022
02	M091000138	M/S SKMB AUDIO&ELECTRICALS	01	07-07-2022	16-08-2022	17-08-2022	170400	3408	166992	0910220122	18-08-2022
02	T091000079	The senior Accounts officer	2201676020	05-08-2022	16-08-2022	17-08-2022	17290059	0	17290059	0910220122	18-08-2022
02	S091000436	SAO APSPDCL OPERATION CIRCLE KURNOOL	2202039471	05-08-2022	16-08-2022	17-08-2022	9914942	0	9914942	0910220122	18-08-2022
02	D091000106	Dr K Nageswara Rao	360779	16-08-2022	17-08-2022	17-08-2022	33650	0	33650	0910220122	18-08-2022
02	0910M400085	M/S AWARD DATA SYSTEMS	AWARD/01/2022-23	23-05-2022	22-08-2022	24-08-2022	17225	345	16880	0910220126	24-08-2022
02	E091000040	EXECUTIVE ENGINEER/OPERATION/APCPDCL/AMARAVATI	490233	08-08-2022	22-08-2022	22-08-2022	278611	0	278611	191536	24-08-2022
02	D091000106	Dr K Nageswara Rao	91032200316	22-08-2022	22-08-2022	22-08-2022	33650	0	33650	191534	23-08-2022
02	S091000657	SS/VINUKONDA	JV32200253	22-07-2022	23-08-2022	23-08-2022	12000	0	12000	0910220125	23-08-2022

BILLS PASSED FROM 01-AUG-2022 TO 31-AUG-2022 IN GUNTUR DIVISION											
गुंटूर संभाग में 01-अगस्त-2022 से 31-अगस्त-2022 तक पारित विधेयक											
SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सॉआ6 तारीख	सॉआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
02	S091000657	SS/VINUKONDA	JV32200306	04-08-2022	23-08-2022	23-08-2022	12000	0	12000	0910220125	23-08-2022
02	S091000854	SRI KRISHNA KUMARI NURSERY	33	03-08-2022	26-08-2022	26-08-2022	715000	715	714285	0910220128	26-08-2022
02	S091000854	SRI KRISHNA KUMARI NURSERY	31	28-06-2022	26-08-2022	26-08-2022	180610	181	180429	0910220128	26-08-2022
02	S091000444	Sri KANCHI KAMAKOTI MEDICAL TRUST SANKARA EYE HO	GNT/MD.438/SANKA	31-05-2022	29-08-2022	29-08-2022	430257	43026	387231	0910220130	29-08-2022
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD.438/UDAYA	20-06-2022	30-08-2022	30-08-2022	104446	10445	94001	0910220131	30-08-2022
04	MM07:26588	GOLKONDA ENGINEERING ENTERPRISES LIMITED-SECUN	194/2022-2023	10-06-2022	04-08-2022	04-08-2022	1371093	24610	1346483	0910220115	04-08-2022
04	MM07:121141	D SQUARE INSTRUMENTS-NAVI MUMBAI.	GS-0013/22-23	20-04-2022	04-08-2022	04-08-2022	61387	1289	60098	0910220115	04-08-2022
04	MM07:6961	INSTAPOWER LTD-NEW DELHI	U2/GST/22-23/035	13-05-2022	04-08-2022	04-08-2022	123424	5677	117747	0910220119	04-08-2022
04	MM07:152733	SMEW TECHNOLOGIES PRIVATE LIMITED-HOWRAH	58/22-23	26-05-2022	04-08-2022	04-08-2022	51837	52	51785	0910220116	08-08-2022
04	MM07:7800	EASTEM WORKS-KOLKATA	EW/12/22-23	17-05-2022	04-08-2022	04-08-2022	91120	91.6	91028	0910220116	08-08-2022
04	MM07:23185	SANCHAR COMMUNICATION SYSTEMS-NEW DELHI	SCS/21-22/0520	21-10-2021	08-08-2022	10-08-2022	125552	126	125426	0910220118	11-08-2022
04	MM07:65966	SATISH KUMAR GUPTA-FIROZPUR CANTT	1005	01-06-2022	11-08-2022	11-08-2022	37760	38	37722	0910220118	11-08-2022
04	MM07:2020	G. S. MARKETING-KOLKATA	GSM/21-22/17	11-01-2022	11-08-2022	19-08-2022	1257880	72893	1184987	0910220124	19-08-2022
04	0910GEM06595	QUALITY BITUMEN AND ALLIED PRODUCTS	QBAP/22-23/27	24-07-2022	11-08-2022	12-08-2022	245600	246	245354	0910220119	12-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1289a	29-07-2022	14-08-2022	16-08-2022	122760	123	122637	0910220121	17-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1288a	29-07-2022	16-08-2022	16-08-2022	146237	146	146091	0910220121	17-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1287a	29-07-2022	16-08-2022	16-08-2022	177127	177	176950	0910220121	17-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1290a	29-07-2022	16-08-2022	16-08-2022	216292	216	216076	0910220121	17-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1285a	29-07-2022	16-08-2022	16-08-2022	367594	6599	360995	0910220121	17-08-2022
04	MM07:7813	NEW TULSI HARDWARE.-BHOPAL	1286a	29-07-2022	16-08-2022	16-08-2022	368843	6621	362222	0910220121	17-08-2022
04	MM07:69462	S M S RAJA AGENCIES-TRICHY	046	15-06-2022	16-08-2022	16-08-2022	152928	153	152775	0910220121	17-08-2022
04	MM07:69462	S M S RAJA AGENCIES-TRICHY	047	15-06-2022	16-08-2022	16-08-2022	116569	117	116452	0910220121	17-08-2022
04	MM07:66976	NAVEEN UDYOG-VISAKHAPATNAM	NU/22-23/G/227	23-06-2022	16-08-2022	16-08-2022	1642001	29472.68	1612528	0910220121	17-08-2022
04	0910GEM08040	MKB ASSOCIATES	mkb009/2022	12-08-2022	22-08-2022	22-08-2022	30400	30	30370	0910220125	23-08-2022
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	04	08-08-2022	22-08-2022	22-08-2022	133812	134	133678	0910220125	23-08-2022
04	MM07:23512	SUGUNA INDUSTRIES PVT LTD-HYDERABAD	SIPL/2022-23/54	14-07-2022	24-08-2022	25-08-2022	122626	123.6	122502	0910220127	25-08-2022
04	MM07:23512	SUGUNA INDUSTRIES PVT LTD-HYDERABAD	SIPL/2022-23/52	14-07-2022	24-08-2022	25-08-2022	122626	123.6	122502	0910220127	25-08-2022
04	MM07:23512	SUGUNA INDUSTRIES PVT LTD-HYDERABAD	SIPL/2022-23/53	14-07-2022	24-08-2022	25-08-2022	261873	4701	257172	0910220127	25-08-2022
04	0910GEM07808	ANJANEYA ENTERPRISES	05	17-07-2022	24-08-2022	25-08-2022	24990	25	24965	0910220127	25-08-2022
04	0910GEM07808	ANJANEYA ENTERPRISES	04	17-07-2022	24-08-2022	25-08-2022	21596	22	21574	0910220127	25-08-2022
04	0910GEM05961	SREE RAMA ENTERPRISES	06	25-07-2022	24-08-2022	25-08-2022	12000	12	11988	0910220127	25-08-2022
04	0910GEM04393	Himalayan Power Machine Mfg Co	270	23-07-2022	24-08-2022	26-08-2022	195000	195	194805	0910220128	26-08-2022
04	0910GEM05898	M B Enterprises	MBE377/2022-23	07-07-2022	25-08-2022	26-08-2022	1996	2	1994	0910220128	26-08-2022
04	0910GEM05898	M B Enterprises	MBE210/2022-23	10-08-2022	25-08-2022	26-08-2022	17886	18	17868	0910220128	26-08-2022
04	MM07:1043033	POWER MECH INDUSTRI PRIVATE LIMITEDNOIDA	09AADCP8306L1Z2	31-05-2022	25-08-2022	26-08-2022	53100	319	52781	0910220128	26-08-2022
04	0910GEM05961	SREE RAMA ENTERPRISES	03	17-07-2022	26-08-2022	30-08-2022	24600	25	24575	0910220131	30-08-2022
04	0910GEM05961	SREE RAMA ENTERPRISES	05	25-07-2022	26-08-2022	30-08-2022	163080	163	162917	0910220131	30-08-2022
04	0910GEM05961	SREE RAMA ENTERPRISES	04	17-07-2022	26-08-2022	30-08-2022	22000	22	21978	0910220131	30-08-2022
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	07	28-07-2022	28-08-2022	30-08-2022	33294	33.7	33260	0910220131	30-08-2022
04	MM07:1026261	ANJANEYA ENTERPRISES-GUNTUR	06	02-08-2022	28-08-2022	30-08-2022	66300	66	66234	0910220131	30-08-2022
04	MM07:142559	LOKOLINES-KRISHNA..	2	08-08-2022	29-08-2022	29-08-2022	183359	183.33	183175	0910220130	29-08-2022
04	0910GEM09981	GOODLUCK SEASON WEAR	GL/GOVT/01/22-23	02-08-2022	29-08-2022	29-08-2022	247800	248.66	247551	0910220130	29-08-2022
04	0910GEM05176	HiColor International	2022-23/362	28-07-2022	29-08-2022	30-08-2022	10725	11.96	10713	0910220131	30-08-2022
05	MM07:84010	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	479963	02-08-2022	04-08-2022	04-08-2022	153500	0	153500	0910220115	04-08-2022
05	MM07:82895	VENKATASIVA REDDY YAREDLA-KRISHNA	176450	09-08-2022	11-08-2022	12-08-2022	234900	0	234900	0910220119	12-08-2022
05	MM07:85086	A. L. ODEDARA AND CO.-PORBANDAR	176451	09-08-2022	11-08-2022	12-08-2022	234900	0	234900	0910220119	12-08-2022
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	176452	09-08-2022	11-08-2022	12-08-2022	234900	0	234900	0910220119	12-08-2022
05	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	176453	09-08-2022	11-08-2022	12-08-2022	234900	0	234900	0910220119	12-08-2022
05	H091000048	HS TRADERS	395737	19-07-2022	11-08-2022	12-08-2022	46200	0	46200	0910220119	12-08-2022
05	K091000384	K.R.ELECTRICAL&COOLING SOLUTIONS, GUNTUR	395744	22-07-2022	11-08-2022	12-08-2022	46200	0	46200	0910220119	12-08-2022
05	M091000772	M/S SNT BROTHERS PVT, LTD	475677	03-08-2022	11-08-2022	12-08-2022	42942	0	42942	0910220119	12-08-2022
05	M091000772	M/S SNT BROTHERS PVT, LTD	475676	03-08-2022	11-08-2022	12-08-2022	89126	0	89126	0910220119	12-08-2022
05	M091000472	M.RANGA SWAMY	475680	10-08-2022	18-08-2022	18-08-2022	21058	0	21058	0910220124	19-08-2022
05	S091000225	SIDDIQUI SOLUTIONS	368396	02-08-2022	18-08-2022	18-08-2022	5310	0	5310	0910220124	19-08-2022
05	M091000571	M/S SPINNERS, GUNTUR	475678	10-08-2022	19-08-2022	19-08-2022	69428	0	69428	0910220124	19-08-2022
05	MM07:85428	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL	177923	17-08-2022	22-08-2022	24-08-2022	216400	0	216400	0910220126	24-08-2022
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	177925	17-08-2022	22-08-2022	24-08-2022	216400	0	216400	0910220126	24-08-2022
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	177924	17-08-2022	22-08-2022	30-08-2022	216400	0	216400	0910220131	30-08-2022

BILLS PASSED FROM 01-AUG-2022 TO 31-AUG-2022 IN GUNTUR DIVISION											
गुंटूर संभाग में 01-अगस्त-2022 से 31-अगस्त-2022 तक पारित विधेयक											
SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सौंआ6 तारीख	सौंआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
05	MM07:1047165	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	178689	19-08-2022	22-08-2022	24-08-2022	154900	0	154900	0910220126	24-08-2022
05	MM07:101647	LIGER ENGINEERING ORGANISATION-HYDERABAD	178685	19-08-2022	22-08-2022	24-08-2022	154900	0	154900	0910220126	24-08-2022
05	MM07:95626	AMER NSM INDIA PRIVATE LIMITED-PUNE	178714	19-08-2022	22-08-2022	24-08-2022	34600	0	34600	0910220126	24-08-2022
05	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	178878	22-08-2022	22-08-2022	24-08-2022	217600	0	217600	0910220126	24-08-2022
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	178880	22-08-2022	22-08-2022	24-08-2022	217600	0	217600	0910220126	24-08-2022
05	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	178887	22-08-2022	22-08-2022	24-08-2022	348800	0	348800	0910220126	24-08-2022
05	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	178889	22-08-2022	22-08-2022	24-08-2022	348800	0	348800	0910220126	24-08-2022
05	MM07:88052	SREE MEHER LAKSHMI AND CO-HYDERABAD	178892	22-08-2022	22-08-2022	24-08-2022	348800	0	348800	0910220126	24-08-2022
05	MM07:101647	LIGER ENGINEERING ORGANISATION-HYDERABAD	178894	22-08-2022	22-08-2022	24-08-2022	348800	0	348800	0910220126	24-08-2022
05	MM07:1020127	K VENKATESWARA REDDY-GUNTUR	178896	22-08-2022	22-08-2022	24-08-2022	348800	0	348800	0910220126	24-08-2022
05	MM07:86442	J N CONSTRUCTIONS-NALGONDA	178784	19-08-2022	22-08-2022	24-08-2022	200000	0	200000	0910220126	24-08-2022
05	MM07:82591	RCM CARGO MOVER AND CO-HYDERABAD	178783	19-08-2022	22-08-2022	24-08-2022	200000	0	200000	0910220126	24-08-2022
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	175244	03-08-2022	22-08-2022	24-08-2022	249900	0	249900	0910220126	24-08-2022
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	175245	03-08-2022	22-08-2022	24-08-2022	249900	0	249900	0910220126	24-08-2022
05	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	175246	03-08-2022	22-08-2022	24-08-2022	249900	0	249900	0910220126	24-08-2022
05	M091000517	M/S. B.S CONSTRUCTIONS	480002	18-08-2022	24-08-2022	24-08-2022	1285180	0	1285180	0910220126	24-08-2022
05	MM07:85428	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL	179942	24-08-2022	26-08-2022	26-08-2022	207200	0	207200	0910220128	26-08-2022
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	179947	24-08-2022	26-08-2022	26-08-2022	207200	0	207200	0910220128	26-08-2022
05	MM07:113364	KESHAVA RATNAM-NANDED	179960	24-08-2022	26-08-2022	26-08-2022	207200	0	207200	0910220128	26-08-2022
05	MM07:1019677	VEMULA VINOD REDDY-GUNTUR	179963	24-08-2022	26-08-2022	26-08-2022	207200	0	207200	0910220128	26-08-2022
05	H091000039	HITACHI RAIL STS INDIA PRIVATE LIMITED, BANGALORE	456612	02-08-2022	30-08-2022	30-08-2022	293276	0	293276	0910220131	30-08-2022
05	MM07:94431	BHARGAVA CONSTRUCTIONS-HYDERABAD	479965	18-08-2022	30-08-2022	30-08-2022	441122	0	441122	0910220131	30-08-2022