

BILLS PASSED FROM 01-SEP-2022 TO 30-SEP-2022 IN GUNTUR DIVISION												
गुंटूर संभाग में 01-सितंबर-2022 से 30-सितंबर-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	सीओ6 तारीख	सीओ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख	
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	AP12/2022-23	27-08-2022	01-09-2022	01-09-2022	1697549	120363	1577186	0910220133	02-09-2022	
01	09101200070	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	04	10-08-2022	01-09-2022	01-09-2022	11841	0	11841	0910220133	02-09-2022	
01	S091000928	SRI VENKATESWARA CAR TRAVELS VINUKONDA	28	12-08-2022	02-09-2022	05-09-2022	11194	0	11194	0910220136	05-09-2022	
01	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	9	19-08-2022	02-09-2022	02-09-2022	4952648	617992	4334656	0910220135	02-09-2022	
01	MM07:89506	CHIRUMAMILLA SUDHAKAR-GUNTUR	01/09/2022	01-09-2022	02-09-2022	02-09-2022	3699633	395673	3303960	0910220135	02-09-2022	
01	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	07	11-08-2022	02-09-2022	02-09-2022	711352	97897	613455	0910220135	02-09-2022	
01	MM07:152631	SRI SRI VIGNESWARA CONSTRUCTIONS-KURNOOL	GNT001	12-07-2022	02-09-2022	09-09-2022	2631950	415047	2216903	0910220140	09-09-2022	
01	MM07:84793	P JANARDHAN RAO-HYDERABAD	69	01-09-2022	05-09-2022	05-09-2022	116101	11818	104283	0910220136	05-09-2022	
01	S091000535	SRI P.JANARDHAN RAO	96	28-07-2022	05-09-2022	05-09-2022	2709600	103934	2605666	0910220136	05-09-2022	
01	MM07:105126	PADMASREE ENGINEERING WORKS-GUNTUR	5	29-07-2022	06-09-2022	07-09-2022	1576897	89828	1487069	0910220138	08-09-2022	
01	MM07:113178	RUDRA CONSTRUCTIONS-RANGAREDDY	3	06-09-2022	06-09-2022	06-09-2022	10489918	625850	9864068	0910220137	07-09-2022	
01	MM07:85428	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL	14	30-08-2022	06-09-2022	06-09-2022	366168	39473.99	326694	0910220137	07-09-2022	
01	MM07:85428	RAMU ASSOCIATE CONSTRUCTIONS-WARANGAL	15	30-08-2022	06-09-2022	06-09-2022	430865	46502	384363	0910220137	07-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	162/2022-23	23-08-2022	06-09-2022	07-09-2022	41328	1774	39554	0910220137	07-09-2022	
01	P091000048	P.VENKATESWARLU	253	02-09-2022	06-09-2022	06-09-2022	84800	3471	81329	0910220137	07-09-2022	
01	P091000048	P.VENKATESWARLU	251	02-09-2022	06-09-2022	06-09-2022	130865	4995	125870	0910220137	07-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	159/2022-23	18-08-2022	06-09-2022	06-09-2022	41328	1774	39554	0910220137	07-09-2022	
01	MM07:82976	SURYADEVARA SAMBASIVA RAO-KRISHNA	SSRINV2223011	30-08-2022	07-09-2022	07-09-2022	1313575	141111	1172464	0910220138	08-09-2022	
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	06	06-09-2022	07-09-2022	07-09-2022	65298	3225	62073	0910220138	08-09-2022	
01	S091000566	SUPERINTENDENT OF POLICE, PRAKASAM DIST	361070	06-09-2022	07-09-2022	07-09-2022	228589	0	228589	0910220138	08-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	163/2022-2023	05-09-2022	07-09-2022	08-09-2022	41328	1774	39554	0910220139	09-09-2022	
01	MM07:89658	DEVARAKONDA CONSTRUCTIONS-RANGAREDDY	FCX/2022-23	20-08-2022	08-09-2022	08-09-2022	7665339	1164149	6501190	0910220139	09-09-2022	
01	P091000048	P.VENKATESWARLU	257	05-09-2022	08-09-2022	08-09-2022	84800	3471	81329	0910220139	09-09-2022	
01	M091000729	MKB ASSOCIATES	4A	05-09-2022	08-09-2022	08-09-2022	42900	1835	41065	0910220139	09-09-2022	
01	M091000729	MKB ASSOCIATES	4B	05-09-2022	08-09-2022	08-09-2022	42900	1676	41224	0910220139	09-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	164	05-09-2022	09-09-2022	09-09-2022	40824	1754	39070	0910220140	09-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	165/2022-23	05-09-2022	09-09-2022	09-09-2022	41328	1774	39554	0910220140	09-09-2022	
01	MM07:116518	PIXEL INFOTECHSITAMARHI	20/22-23	18-08-2022	09-09-2022	09-09-2022	2384096	328249.6	2055846	0910220140	09-09-2022	
01	M091000657	M/S G V S PROJECTS PRIVATE LIMITED, VIJAYAWADA-520008	490229	27-05-2022	12-09-2022	10-10-2022	548526	10971	537555	0910220160	11-10-2022	
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2022-23/0181	06-09-2022	12-09-2022	12-09-2022	5880849	1417306	4463543	0910220141	13-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	166/2022-23	05-09-2022	14-09-2022	14-09-2022	41328	1774	39554	0910220142	14-09-2022	
01	MM07:105416	VENKATESWARLU PAMULAPATI-GUNTUR	258	12-09-2022	14-09-2022	14-09-2022	218000	9148.96	208851	0910220142	14-09-2022	
01	MM07:83169	RAYAPPA GUDESA-GUNTUR	11/22-23	29-08-2022	14-09-2022	14-09-2022	2277305	300145	1977160	0910220145	14-09-2022	
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2022-23/0183	06-09-2022	14-09-2022	14-09-2022	2259653	60688	2198965	0910220143	15-09-2022	
01	MM07:84010	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	4	10-09-2022	15-09-2022	15-09-2022	1495193	147640	1347553	0910220143	15-09-2022	
01	MM07:1058344	MKB ASSOCIATES-GUNTUR	2/MKB	08-09-2022	15-09-2022	15-09-2022	85800	4527	81273	0910220143	15-09-2022	
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	45	29-08-2022	15-09-2022	15-09-2022	3236655	363976.81	2872678	0910220143	15-09-2022	
01	MM07:88171	SRI RAGHURAMA INFRASTRUCTURE-KHAMMAM	45	13-09-2022	16-09-2022	16-09-2022	2100057	204992	1895065	0910220144	16-09-2022	
01	S091000922	SAI BALAJI TRANSPORT CONSULTANTS	02	06-09-2022	16-09-2022	19-09-2022	102600	4325	98275	0910220145	19-09-2022	
01	MM07:1053078	YASHVA INFRASTRUCTURES-KRISHNA	02-Yash-23	27-07-2022	16-09-2022	16-09-2022	400561	44841	355720	0910220144	16-09-2022	
01	MM07:95740	SANTHI CONSTRUCTIONS-RANGAREDDY	SC/09-01	13-09-2022	16-09-2022	16-09-2022	588986	62527.99	526458	0910220144	16-09-2022	
01	MM07:1040149	HARE KRISHNA WELFARE SOCIETY-KRISHNA	HKWS/2022/39	23-06-2022	19-09-2022	19-09-2022	204500	8781	195719	0910220145	19-09-2022	
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	24/2022-23	12-09-2022	19-09-2022	19-09-2022	5126462	647167	4479295	0910220145	19-09-2022	
01	MM07:1040149	HARE KRISHNA WELFARE SOCIETY-KRISHNA	KHWS/2022/137	10-08-2022	19-09-2022	19-09-2022	163600	8820	154780	0910220145	19-09-2022	
01	MM07:83571	TRANSASIA BIO MEDICALS LTD	HIS2223V-5206	30-06-2022	19-09-2022	20-09-2022	16933	484	16449	0910220146	21-09-2022	
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS-KADAPA	TS002/2022-23	12-09-2022	20-09-2022	20-09-2022	10246212	1128365	9117847	0910220146	21-09-2022	
01	MM07:86397	HANUMAN CONSTRUCTIONS-KHAMMAM	2021/0023/B5	29-06-2022	22-09-2022	22-09-2022	515589	74311	441278	0910220149	23-09-2022	
01	M091000065	M.SAIDULU YADAV	01/2022-23	01-07-2022	22-09-2022	23-09-2022	363736	56477	307259	0910220150	23-09-2022	
01	M091000714	M/S KALYANI PESTICIDES	29	09-09-2022	22-09-2022	22-09-2022	38999	1682	37317	0910220149	23-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	168	19-09-2022	22-09-2022	22-09-2022	51660	2176	49484	0910220149	23-09-2022	
01	M091000714	M/S KALYANI PESTICIDES	28	08-09-2022	22-09-2022	22-09-2022	39400	1698	37702	0910220149	23-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	169/2022-23	19-09-2022	22-09-2022	22-09-2022	41328	1774	39554	0910220149	23-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	167/2022-23	20-09-2022	22-09-2022	22-09-2022	88472	3772.96	84699	0910220149	23-09-2022	
01	MM07:1043684	GLINT ELECTRICAL CONTRACTORS-KRISHNA	GEC/01/07/22-23	09-07-2022	22-09-2022	23-09-2022	562896	48355	514541	0910220150	23-09-2022	
01	P091000048	P.VENKATESWARLU	261	19-09-2022	23-09-2022	23-09-2022	235953	9037	226916	0910220150	23-09-2022	

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SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE	
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सीओ6 तारीख	सीओ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख	
01	MM07:116909	REPUDI SUBBARAO-GUNTUR	8	29-08-2022	23-09-2022	26-09-2022	274561	41142	233419	0910220151	27-09-2022	
01	MM07:93007	VBRL INFRA PROJECTS PRIVATE LIMITED-BANGALORE	CC/IV/16	07-09-2022	23-09-2022	23-09-2022	7202415	788022	6414393	0910220150	23-09-2022	
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS-KADAPA	TS003/2022-23	12-09-2022	23-09-2022	23-09-2022	5756858	270904	5485954	0910220150	23-09-2022	
01	M091000741	MOPARTHI SRINIVASA RAO	0016/2021-22	19-09-2022	23-09-2022	23-09-2022	41625	1784.84	39840	0910220150	23-09-2022	
01	0910M400085	M/S AWARD DATA SYSTEMS	22-23/04/Part-VI	01-09-2022	23-09-2022	27-09-2022	29766	4048	25718	0910220152	28-09-2022	
01	0910M400085	M/S AWARD DATA SYSTEMS	22-23/05/PartVII	15-09-2022	23-09-2022	27-09-2022	29766	4048	25718	0910220152	28-09-2022	
01	M091000065	M.SAIDULU YADAV	02/2022-23	01-07-2022	26-09-2022	26-09-2022	406064	68950	337114	0910220151	27-09-2022	
01	MM07:105416	VENKATESWARLU PAMULAPATI-GUNTUR	262	19-09-2022	26-09-2022	26-09-2022	635758	23534	612224	0910220151	27-09-2022	
01	MM07:88171	SRI RAGHURAMA INFRASTRUCTURE-KHAMMAM	IGST-03/22-23	20-09-2022	26-09-2022	26-09-2022	3701154	543529	3157625	0910220151	27-09-2022	
01	0910M400037	M/S.JMJ ENTERPRISES	CV/GNT/09	22-09-2022	26-09-2022	26-09-2022	196321	10572	185749	0910220151	27-09-2022	
01	MM07:86442	J N CONSTRUCTIONS-NALGONDA	2021/0008/B5	14-09-2022	27-09-2022	27-09-2022	1869334	230296	1639038	0910220152	28-09-2022	
01	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	2/22-23	26-09-2022	27-09-2022	27-09-2022	6137574	400439	5737135	0910220152	28-09-2022	
01	M091000465	M/S SAI BALAJI CAR TRAVELS	170/2022-23	19-09-2022	27-09-2022	29-09-2022	41328	1774	39554	0910220154	29-09-2022	
01	T091000169	TNSK LOGISTICS	19	22-09-2022	29-09-2022	29-09-2022	124434	6581	117853	0910220154	29-09-2022	
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	AMPL/GNT/TSS/01	20-09-2022	29-09-2022	29-09-2022	2499304	88087	2411217	0910220154	29-09-2022	
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	46	15-09-2022	29-09-2022	29-09-2022	1085898	110138	975760	0910220155	30-09-2022	
01	MM07:1060272	J N R CONSTRUCTIONS-BANGALORE	05/Aug/22-23	19-08-2022	29-09-2022	29-09-2022	911668	142223	769445	0910220155	30-09-2022	
01	MM07:1039342	SRI LATHA RAIL AUTOMATIONS-KADAPA	cc-06	22-09-2022	30-09-2022	30-09-2022	472327	17929.86	454397	0910220155	30-09-2022	
01	MM07:147756	ELAHI CONTRACT-CUDDAPAH	12	31-08-2022	30-09-2022	30-09-2022	124470	6585	117885	0910220155	30-09-2022	
02	0910M400085	M/S AWARD DATA SYSTEMS	39	05-05-2022	01-09-2022	01-09-2022	7400	148	7252	0910220133	02-09-2022	
02	0910M400085	M/S AWARD DATA SYSTEMS	33	28-04-2022	01-09-2022	01-09-2022	14850	297	14553	0910220133	02-09-2022	
02	0910S700233	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, TSSPDCL,NALGONDA	Nil	25-08-2022	02-09-2022	02-09-2022	70004	0	70004	0910220135	02-09-2022	
02	0910S400152	SAO, TSSPDCL, OC , NALGONDA	Nil	25-08-2022	02-09-2022	02-09-2022	84530	0	84530	0910220135	02-09-2022	
02	0910S300148	SENIOR ACCOUNTS OFFICER, TSSPDCL, O.C, NALGONDA	Nil	25-08-2022	02-09-2022	02-09-2022	55768	0	55768	0910220135	02-09-2022	
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMEH	17-07-2022	05-09-2022	05-09-2022	765779	76578	689201	0910220137	07-09-2022	
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD.438/UDAYA	15-07-2022	07-09-2022	08-09-2022	217661	21766	195895	0910220139	09-09-2022	
02	S091000923	SAGI VIJAYA	791	28-03-2022	07-09-2022	07-09-2022	7535	0	7535	0910220138	08-09-2022	
02	T091000131	THE FA & CCA, TSSPDCL, HYDERABAD	Nil	28-08-2022	07-09-2022	07-09-2022	170321	0	170321	0910220138	08-09-2022	
02	S091000607	SENIOR ACCOUNTS OFFICER, TSSPDCL, YADADRI, BHOINGIR.( TSS/RMN)	YDD1253	26-08-2022	07-09-2022	07-09-2022	20286283	0	20286283	0910220138	08-09-2022	
02	S091000583	SAO,TSSPDCL,NALGONDA	NLG1282	26-08-2022	07-09-2022	07-09-2022	15624545	0	15624545	0910220138	08-09-2022	
02	M091000805	M3 INFRA PROJECTS INDIA PRIVATE LIMITED	04	12-07-2022	07-09-2022	07-09-2022	132160	132	132028	0910220138	08-09-2022	
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	16-07-2022	08-09-2022	08-09-2022	399240	39924	359316	0910220139	09-09-2022	
02	0910S400043	SR. ACCOUNTS OFFICER, APSPDCL, OPERATION CIRCLE, GUNTUR	GNT4317	26-08-2022	08-09-2022	19-09-2022	10501900	0	10501900	0910220145	19-09-2022	
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0024758400	03-09-2022	09-09-2022	09-09-2022	1130	0	1130	191543	09-09-2022	
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300024853	01-08-2022	09-09-2022	23-09-2022	81260.21	0.21	81260	0910220150	23-09-2022	
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300019226	01-07-2022	09-09-2022	23-09-2022	78510.38	0.38	78510	0910220150	23-09-2022	
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300011806	01-06-2022	09-09-2022	23-09-2022	78083	0	78083	0910220150	23-09-2022	
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300008525	01-05-2022	09-09-2022	23-09-2022	78083	0	78083	0910220150	23-09-2022	
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP002389528	01-06-2022	09-09-2022	19-09-2022	15927	0	15927	191549	19-09-2022	
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	16-07-2022	12-09-2022	12-09-2022	419605	41961	377644	0910220141	13-09-2022	
02	D091000026	Dr.K.Nageswara Rao	360782	12-09-2022	13-09-2022	13-09-2022	34200	0	34200	0910220142	14-09-2022	
02	S091000519	SE O CRDA AMRAVATHI	Nil	10-09-2022	13-09-2022	14-09-2022	137403	0	137403	0910220142	14-09-2022	
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	10-09-2022	14-09-2022	14-09-2022	653071	0	653071	0910220142	14-09-2022	
02	A091000381	ASST. ACCOUNTS OFFICER/ERO/NANDYAL (LT/NDL)	Nil	10-09-2022	14-09-2022	14-09-2022	99907	0	99907	0910220142	14-09-2022	
02	0910T400108	SAO, A P S P D C L , O.C, ONGOLE	Nil	10-09-2022	14-09-2022	14-09-2022	326095	0	326095	0910220142	14-09-2022	
02	0910A300017	AAO, ERO, APSPDCL, NANDIKOTKUR( KURNOOL DT.)	Nil	05-09-2022	14-09-2022	14-09-2022	9509	0	9509	0910220142	14-09-2022	
02	A091000161	APSPDCL HT KNL 688 Nandyal	Nil	05-09-2022	14-09-2022	14-09-2022	141169	0	141169	0910220142	14-09-2022	
02	0910S400174	SAO, APSPDCL, OC, GNT (HT SC NO.240)	Nil	09-09-2022	14-09-2022	14-09-2022	1020006	0	1020006	0910220143	15-09-2022	
02	S091000436	SAO APSPDCL OPERATION CIRCLE KURNOOL	2202112018	05-09-2022	14-09-2022	14-09-2022	11541342	0	11541342	0910220143	15-09-2022	
02	S091000494	SAO, ERO,APSPDCL, VIDYUT BHAVAN ,GUNTUR	Nil	05-09-2022	14-09-2022	14-09-2022	184431	0	184431	0910220142	14-09-2022	
02	0910S400179	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3690)	Nil	05-09-2022	14-09-2022	19-09-2022	81453	0	81453	0910220145	19-09-2022	
02	0910S400178	SAO, APSPDCL, OC, GUNTUR (HTSC NO.3661)	Nil	05-09-2022	14-09-2022	19-09-2022	222022	0	222022	0910220145	19-09-2022	
02	0910S400177	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3073)	Nil	05-09-2022	14-09-2022	19-09-2022	421588	0	421588	0910220145	19-09-2022	
02	0910S400176	SAO, APSPDCL, OC, GUNTUR (HT SC NO.843)	Nil	05-09-2022	14-09-2022	19-09-2022	81669	0	81669	0910220145	19-09-2022	
02	0910S400175	SAO, APSPDCL, OC, GUNTUR (HT SC NO.698)	Nil	05-09-2022	14-09-2022	19-09-2022	384083	0	384083	0910220145	19-09-2022	

BILLS PASSED FROM 01-SEP-2022 TO 30-SEP-2022 IN GUNTUR DIVISION												
गुंटूर संभाग में 01-सितंबर-2022 से 30-सितंबर-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	सीओ6 तारीख	सीओ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख	
02	0910S700234	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, APSPDCL, KURNOOL	Nil	05-09-2022	14-09-2022	19-09-2022	309298	0	309298	0910220145	19-09-2022	
02	0910S400043	SR. ACCOUNTS OFFICER, APSPDCL, OPERATION CIRCLE, GUNTUR	Nil	05-09-2022	14-09-2022	19-09-2022	50461	0	50461	0910220145	19-09-2022	
02	0910S400036	SAO, APSPDCL, OC, ONGOLE	Nil	05-09-2022	14-09-2022	19-09-2022	97761	0	97761	0910220145	19-09-2022	
02	T091000079	The senior Accounts officer	2201687562	05-09-2022	14-09-2022	19-09-2022	17930009	0	17930009	0910220145	19-09-2022	
02	S091000805	S.A.O, APCPDCL,OP,GUNTUR ( SC-GNT4145)	2201687699	05-09-2022	14-09-2022	19-09-2022	15354341	0	15354341	0910220145	19-09-2022	
02	G091000238	GNT4317	2201701574	05-09-2022	14-09-2022	19-09-2022	11568405	0	11568405	0910220145	19-09-2022	
02	S091000365	Senior Accounts Officer, APSPDCL	2201690196	05-09-2022	14-09-2022	19-09-2022	14488970	0	14488970	0910220145	19-09-2022	
02	O091000021	ONG2358	2201690440	05-09-2022	14-09-2022	19-09-2022	14509113	0	14509113	0910220145	19-09-2022	
02	A091000205	APSPDCL HT GNT 3875	2201687505	05-09-2022	14-09-2022	19-09-2022	13529394	0	13529394	0910220145	19-09-2022	
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	25-07-2022	20-09-2022	20-09-2022	736614	73661	662953	0910220146	21-09-2022	
02	S091000571	SEVASUPREME DETECTIVE & SECURITY SERVICES PVT LTD	AP/0303/2022-23	03-06-2022	20-09-2022	21-09-2022	77231	10736	66495	0910220146	21-09-2022	
02	S091000571	SEVASUPREME DETECTIVE & SECURITY SERVICES PVT LTD	AP/0495/2022-23	04-07-2022	20-09-2022	21-09-2022	77231	10736	66495	0910220146	21-09-2022	
02	S091000571	SEVASUPREME DETECTIVE & SECURITY SERVICES PVT LTD	AP/0501/2022-23	11-07-2022	20-09-2022	21-09-2022	25744	3571	21342	0910220146	21-09-2022	
02	A091000388	ANU SRI TRAVELS	12	29-08-2022	21-09-2022	21-09-2022	10900	0	10900	0910220148	22-09-2022	
02	A091000388	ANU SRI TRAVELS	27	29-08-2022	21-09-2022	21-09-2022	19100	0	19100	0910220148	22-09-2022	
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	16-07-2022	21-09-2022	22-09-2022	887940	88794	799146	0910220149	23-09-2022	
02	0910M200040	M/S KUMAR FURNITURES, GUNTUR	120	24-08-2022	21-09-2022	22-09-2022	436100	0	436100	0910220149	23-09-2022	
02	M091000571	M/S SPINNERS, GUNTUR	36	19-09-2022	22-09-2022	22-09-2022	893165	120546.42	772618	0910220149	23-09-2022	
02	E091000041	EXECUTIVE ENGINEER/OPERATION,TOWN-1/APCPDCL/GUNTUR	490239	08-09-2022	22-09-2022	23-09-2022	442080	0	442080	191551	23-09-2022	
02	E091000041	EXECUTIVE ENGINEER/OPERATION,TOWN-1/APCPDCL/GUNTUR	490238	08-09-2022	22-09-2022	23-09-2022	722480	0	722480	191551	23-09-2022	
02	0910D700396	DEE/OP/TSSPDCL/MIRYALAGUDA	395746	19-09-2022	22-09-2022	29-09-2022	5900	0	5900	191560	29-09-2022	
02	0910R200227	RBA/GNT 00922620360	91032200392	22-09-2022	23-09-2022	23-09-2022	29000	0	29000	0910220150	23-09-2022	
02	R091000102	Reliance Jio Infocomm Ltd	C37E222300030892	01-09-2022	23-09-2022	23-09-2022	82392.36	0.36	82392	0910220150	23-09-2022	
02	V091000149	VENKATA KRISHNA GROUP	01	16-09-2022	23-09-2022	23-09-2022	334450	5668.76	328781	0910220150	23-09-2022	
02	A091000308	AO CASH BSNL GUNTUR	844909105	08-09-2022	23-09-2022	27-09-2022	1109.2	0.2	1109	0910220152	28-09-2022	
02	A091000308	AO CASH BSNL GUNTUR	844910145	08-09-2022	23-09-2022	27-09-2022	1706.28	0.28	1706	0910220152	28-09-2022	
02	A091000308	AO CASH BSNL GUNTUR	844907968	08-09-2022	23-09-2022	27-09-2022	1431.82	0.82	1431	0910220152	28-09-2022	
02	A091000308	AO CASH BSNL GUNTUR	8448913159	08-09-2022	23-09-2022	27-09-2022	11278.03	0.03	11278	0910220152	28-09-2022	
02	0910M800020	M/S BHARATI AIRTEL LTD	BM23371001436478	07-09-2022	23-09-2022	27-09-2022	87768.65	0.3	87768	0910220152	28-09-2022	
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0023905114	03-07-2022	23-09-2022	27-09-2022	512	0	512	191552	28-09-2022	
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438/ST JO	29-07-2022	26-09-2022	26-09-2022	340058	34006	306052	0910220151	27-09-2022	
02	0910M400085	M/S AWARD DATA SYSTEMS	48	01-09-2022	26-09-2022	27-09-2022	14950	0	14950	0910220152	28-09-2022	
02	0910M400085	M/S AWARD DATA SYSTEMS	49	15-09-2022	26-09-2022	27-09-2022	14830	0	14830	0910220152	28-09-2022	
02	0910C200256	CHARY ENGINEERING WORKS	09	29-05-2022	26-09-2022	27-09-2022	18530	0	18530	0910220152	28-09-2022	
02	M091000465	M/S SAI BALAJI CAR TRAVELS	172/2022-23	14-09-2022	27-09-2022	27-09-2022	13950	279	13671	0910220152	28-09-2022	
02	0910I200220	IPF/CIB/DOG	91032200392	22-09-2022	27-09-2022	29-09-2022	26730	0	26730	0910220154	29-09-2022	
02	S091000905	SSE/SIGNAL/VKVN	JV32200215	06-07-2022	28-09-2022	29-09-2022	10000	0	10000	0910220154	29-09-2022	
02	0910S200270	SS/TARLUPADU 00922620293	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200270	SS/TARLUPADU 00922620293	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200270	SS/TARLUPADU 00922620293	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200270	SS/TARLUPADU 00922620293	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910200179	SS/SATULURU 00922620306	JV32200392	22-09-2022	28-09-2022	29-09-2022	7750	0	7750	0910220154	29-09-2022	
02	0910S200155	SS/MANGALAGIRI 00922620279	JV32200392	22-09-2022	28-09-2022	29-09-2022	11900	0	11900	0910220154	29-09-2022	
02	0910S200178	SS/POTLAPADU 00922620305	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200231	SS/PERECHERLA 00922620303	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200159	SS/PHIRANGIPURAM 00922620283	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200167	SS/GAJJELAKONDA 00922620291	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200199	SSE/SIGNAL/NDKD 00922620328	JV32200392	22-09-2022	28-09-2022	29-09-2022	9960	0	9960	0910220154	29-09-2022	
02	0910S200105	SS/CHEEKATEEGALAPALEM 00922620311	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S900010	SS/SAVALYAPURAM 00922620286	JV32200392	22-09-2022	28-09-2022	29-09-2022	7783	0	7783	0910220154	29-09-2022	
02	0910S200101	SS/NUDURUPADU 00922620307	JV32200392	22-09-2022	28-09-2022	29-09-2022	7873	0	7873	0910220154	29-09-2022	
02	0910S200136	SMR/VEJENDLA 00922620257	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200167	SS/GAJJELAKONDA 00922620291	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	
02	0910S200200	SSE/SIGNAL/NDL 00922620329	JV32200392	22-09-2022	28-09-2022	29-09-2022	8500	0	8500	0910220154	29-09-2022	
02	0910S200178	SS/POTLAPADU 00922620305	JV32200392	22-09-2022	28-09-2022	29-09-2022	8000	0	8000	0910220154	29-09-2022	

BILLS PASSED FROM 01-SEP-2022 TO 30-SEP-2022 IN GUNTUR DIVISION												
गुंटूर संभाग में 01-सितंबर-2022 से 30-सितंबर-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	सीओ6 तारीख	सीओ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख	
02	0910S300013	SS/MUNUMAKA 00922620302	JV32200392	22-09-2022	28-09-2022	29-09-2022	7700	0	7700	0910220154	29-09-2022	
02	0910S200165	SS/KURICHEDU 00922620289	JV32200392	22-09-2022	28-09-2022	29-09-2022	7910	0	7910	0910220154	29-09-2022	
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD.438/UDAYA	29-07-2022	29-09-2022	29-09-2022	4996	500	4496	0910220154	29-09-2022	
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD.438/UDAYA	29-07-2022	29-09-2022	29-09-2022	57025	5703	51322	0910220154	29-09-2022	
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD.438/UDAYA	29-07-2022	29-09-2022	29-09-2022	25610	2561	23049	0910220154	29-09-2022	
02	0910M400085	M/S AWARD DATA SYSTEMS	50	20-09-2022	29-09-2022	08-10-2022	14935	299	14636	0910220160	11-10-2022	
02	M091000343	M/s Ramachandra brothers	APET/60	20-09-2022	30-09-2022	10-10-2022	111392	0	111392	0910220160	11-10-2022	
04	MM07:60348	KASERA ELECTRICALS PRIVATE LIMITED-KOLKATA	KEPL/22-23/132A	01-07-2022	07-09-2022	08-09-2022	1257880	22578	1235302	0910220139	09-09-2022	
04	MM07:60348	KASERA ELECTRICALS PRIVATE LIMITED-KOLKATA	KEPL/22-23/116	06-06-2022	07-09-2022	08-09-2022	283200	5083	278117	0910220139	09-09-2022	
04	MM07:60348	KASERA ELECTRICALS PRIVATE LIMITED-KOLKATA	KEPL/21-22/133	10-09-2021	07-09-2022	08-09-2022	37170	3754	33416	0910220139	09-09-2022	
04	MM07:142559	LOKOLINES-KRISHNA..	1	05-08-2022	08-09-2022	08-09-2022	177660	1066	176594	0910220139	09-09-2022	
04	MM07:26588	GOLKONDA ENGINEERING ENTERPRISES LIMITED-SECUNDERABAD	976/2021-22	01-03-2022	10-09-2022	12-09-2022	442802	7948.83	434853	0910220141	13-09-2022	
04	0910GEM01743	SAI FIRE PROTECTION	SFP/22-23/219	20-07-2022	13-09-2022	13-09-2022	239525	5031.9	234493	0910220142	14-09-2022	
04	MM07:1613	EPSILON ELECTRONIC EQUIPMENT AND COMPONENTS PRIVATE LIMITED	EP/TI/22-23/302	29-07-2022	13-09-2022	13-09-2022	92040	92	91948	0910220142	14-09-2022	
04	MM07:8464	TRINITY INTERNATIONAL-CHENNAI	TI-2601	18-08-2022	13-09-2022	13-09-2022	82364	82	82282	0910220142	14-09-2022	
04	MM07:81525	LAKSHMI PRECISION COMPONENTS-SECUNDERABAD	22	18-07-2022	13-09-2022	13-09-2022	202930	203	202727	0910220142	14-09-2022	
04	MM07:1404	MAA LAXMI INDUSTRY-HOWRAH	MLI/098/21-22	12-06-2021	13-09-2022	13-09-2022	277300	4977	272323	0910220142	14-09-2022	
04	MM07:1011655	UNIQUE SOLUTION ENTERPRISES-DELHI	UNIQUE/22-23/036	29-06-2022	13-09-2022	14-09-2022	76195	838	75357	0910220143	15-09-2022	
04	MM07:64946	MOON HARDWARE AND TOOLS-HYDERABAD	51	30-04-2022	14-09-2022	14-09-2022	173507	1042	172465	0910220143	15-09-2022	
04	MM07:1021581	RUPA ENTERPRISES-GUNTUR...	010	10-05-2022	14-09-2022	14-09-2022	87261	87	87174	0910220143	15-09-2022	
04	MM07:23512	SUGUNA INDUSTRIES PVT LTD-HYDERABAD	SIPL/2022-23/23	20-05-2022	14-09-2022	14-09-2022	126968	127	126841	0910220143	15-09-2022	
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	003	14-04-2022	14-09-2022	19-09-2022	30600	337	30263	0910220145	19-09-2022	
04	MM07:1327	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	12	19-04-2022	14-09-2022	19-09-2022	184965	185	184780	0910220145	19-09-2022	
04	MM07:1648	KALTRO ENTERPRISES-AMBERNATH	KE-092/22-23	04-06-2022	15-09-2022	19-09-2022	9558	10	9548	0910220145	19-09-2022	
04	MM07:1648	KALTRO ENTERPRISES-AMBERNATH	KE-064/22-23	19-05-2022	15-09-2022	19-09-2022	9367	9	9358	0910220145	19-09-2022	
04	MM07:144437	S D ENTERPRISE-KOLKATA	SD/26/21/22	18-05-2022	15-09-2022	19-09-2022	141600	142	141458	0910220145	19-09-2022	
04	MM07:7813	NEW TULSI HARDWARE -BHOPAL	1263a	06-05-2022	16-09-2022	19-09-2022	114130	1826	112304	0910220145	19-09-2022	
04	MM07:7813	NEW TULSI HARDWARE -BHOPAL	1262a	06-05-2022	16-09-2022	19-09-2022	76995	847	76148	0910220145	19-09-2022	
04	MM07:7813	NEW TULSI HARDWARE -BHOPAL	1260a	06-05-2022	16-09-2022	19-09-2022	39648	436	39212	0910220145	19-09-2022	
04	MM07:7813	NEW TULSI HARDWARE -BHOPAL	1261a	06-05-2022	16-09-2022	19-09-2022	27789	306	27483	0910220145	19-09-2022	
04	MM07:40343	APIDOR ABRASIVE PRODUCTS PVT.LTD-NASIK	G22-23/0801	29-06-2022	16-09-2022	19-09-2022	109549	110	109439	0910220145	19-09-2022	
04	MM07:1011655	UNIQUE SOLUTION ENTERPRISES-DELHI	UNIQUE/22-23/017	09-05-2022	16-09-2022	19-09-2022	20383	20	20363	0910220145	19-09-2022	
04	0910GEM08040	MKB ASSOCIATES	mkb11	11-09-2022	19-09-2022	19-09-2022	39199	39	39160	0910220145	19-09-2022	
04	MM07:11105	KANTA INCORPORATION-KANPUR	121	04-07-2022	16-09-2022	19-09-2022	580560	10421	570139	0910220145	19-09-2022	
04	0910GEM05898	M B Enterprises	MBE420/2022-23	25-07-2022	19-09-2022	19-09-2022	1996	2	1994	0910220146	21-09-2022	
04	0910GEM05898	M B Enterprises	MBE303/2021-22	29-01-2022	19-09-2022	19-09-2022	2000	2	1998	0910220146	21-09-2022	
04	0910GEM05898	M B Enterprises	MBE376/2021-22	22-03-2022	19-09-2022	19-09-2022	7300	7	7293	0910220146	21-09-2022	
04	0910GEM05898	M B Enterprises	MBE379/2022-23	12-07-2022	19-09-2022	19-09-2022	963	1	962	0910220146	21-09-2022	
04	MM07GEM10731	RANK INDUSTRIES	230009	19-04-2022	19-09-2022	19-09-2022	17587	18	17569	0910220146	21-09-2022	
04	0910GEM05898	M B Enterprises	MBE421/2022-23	25-07-2022	19-09-2022	19-09-2022	3852	62	3790	0910220146	21-09-2022	
04	0910GEM10231	MOON FOODS	8	14-07-2022	19-09-2022	20-09-2022	171000	171	170829	0910220146	21-09-2022	
04	MM07:13091	WONTECH ENGINEERING PVT. LTD.-HYDERABAD	049	08-09-2022	22-09-2022	22-09-2022	982114	17628	964486	0910220149	23-09-2022	
04	MM07:83937	SUNSHINE ENTERPRISES-VISAKHAPATNAM	TIV-08A	30-08-2022	26-09-2022	27-09-2022	1623483	32547	1590936	0910220152	28-09-2022	
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	002	13-04-2022	29-09-2022	14-10-2022	123931	1363	122568	0910220163	14-10-2022	
05	M091000754	MANASA LAXMI ENTERPRISES	479944	17-08-2022	01-09-2022	01-09-2022	36508	0	36508	0910220133	02-09-2022	
05	MM07:83128	MANNAVA SATISH BABU-GUNTUR	181617	01-09-2022	01-09-2022	02-09-2022	214300	0	214300	0910220133	02-09-2022	
05	MM07:101647	LIGER ENGINEERING ORGANISATION-HYDERABAD	181619	01-09-2022	01-09-2022	02-09-2022	214300	0	214300	0910220133	02-09-2022	
05	MM07:1047165	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	181620	01-09-2022	01-09-2022	02-09-2022	214300	0	214300	0910220133	02-09-2022	
05	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	181623	01-09-2022	01-09-2022	06-09-2022	203100	0	203100	0910220137	07-09-2022	
05	MM07:84125	BINDU PROJECTS AND CO-BENGALURU	181685	01-09-2022	01-09-2022	02-09-2022	228100	0	228100	0910220133	02-09-2022	
05	MM07:1019222	SOLMANRAJU MEKALA-VIJAYAWADA	479000	12-08-2022	01-09-2022	09-09-2022	105060	0	105060	0910220140	09-09-2022	
05	G091000082	G.V.SATYANARAYANA MURTHY	456614	23-08-2022	05-09-2022	06-09-2022	59950	0	59950	0910220137	07-09-2022	
05	M091000544	M/S SRI SAI ENTERPRISES	490236	24-08-2022	05-09-2022	06-09-2022	31384	0	31384	0910220137	07-09-2022	
05	M091000544	M/S SRI SAI ENTERPRISES	490235	24-08-2022	05-09-2022	06-09-2022	53957	0	53957	0910220137	07-09-2022	
05	M091000544	M/S SRI SAI ENTERPRISES	490234	24-08-2022	05-09-2022	06-09-2022	595025	0	595025	0910220137	07-09-2022	

BILLS PASSED FROM 01-SEP-2022 TO 30-SEP-2022 IN GUNTUR DIVISION												
गुंटूर संभाग में 01-सितंबर-2022 से 30-सितंबर-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	सीओ6 तारीख	सीओ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख	
05	M091000449	MSSERVOMAX LTD	490237	02-09-2022	08-09-2022	09-09-2022	253801	0	253801	0910220139	09-09-2022	
05	G091000082	G.V.SATYANARAYANA MURTHY	456615	23-08-2022	09-09-2022	09-09-2022	57737	0	57737	0910220140	09-09-2022	
05	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	183821	09-09-2022	12-09-2022	13-09-2022	39800	0	39800	0910220142	14-09-2022	
05	MM07:155672	SATYA ENTERPRISES-KRISHNA	183822	09-09-2022	12-09-2022	13-09-2022	39800	0	39800	0910220142	14-09-2022	
05	MM07:1039342	SRI LATHA RAIL AUTOMATIONS-KADAPA	183824	09-09-2022	12-09-2022	13-09-2022	39800	0	39800	0910220142	14-09-2022	
05	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	183825	09-09-2022	12-09-2022	13-09-2022	39800	0	39800	0910220142	14-09-2022	
05	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	183827	09-09-2022	12-09-2022	13-09-2022	33400	0	33400	0910220142	14-09-2022	
05	MM07:140377	VENKATESWARA CONSTRUCTIONS-KRISHNA	183828	09-09-2022	12-09-2022	13-09-2022	33400	0	33400	0910220142	14-09-2022	
05	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	183830	09-09-2022	12-09-2022	13-09-2022	33400	0	33400	0910220142	14-09-2022	
05	MM07:1058694	P R SOLUTIONS-GUNTUR	183831	09-09-2022	12-09-2022	13-09-2022	33400	0	33400	0910220142	14-09-2022	
05	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	183850	09-09-2022	12-09-2022	13-09-2022	25600	0	25600	0910220142	14-09-2022	
05	MM07:140377	VENKATESWARA CONSTRUCTIONS-KRISHNA	183853	09-09-2022	12-09-2022	13-09-2022	25600	0	25600	0910220142	14-09-2022	
05	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	183857	09-09-2022	12-09-2022	13-09-2022	25600	0	25600	0910220142	14-09-2022	
05	MM07:151427	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	183329	08-09-2022	12-09-2022	13-09-2022	67500	0	67500	0910220142	14-09-2022	
05	MM07:95521	T SARABAIHAH-KURNOOL	182154	05-09-2022	13-09-2022	14-09-2022	204100	0	204100	0910220143	15-09-2022	
05	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	182155	05-09-2022	13-09-2022	14-09-2022	204100	0	204100	0910220143	15-09-2022	
05	MM07:82885	NUVVULA KOTESWARA RAO-KRISHNA	182156	05-09-2022	13-09-2022	14-09-2022	241000	0	241000	0910220143	15-09-2022	
05	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	182157	05-09-2022	13-09-2022	14-09-2022	241000	0	241000	0910220143	15-09-2022	
05	MM07:83435	V MADHU-VISAKHAPATNAM	182158	05-09-2022	13-09-2022	14-09-2022	241000	0	241000	0910220143	15-09-2022	
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	182164	05-09-2022	13-09-2022	14-09-2022	241000	0	241000	0910220143	15-09-2022	
05	MM07:129515	SRI JAI CHETHAN INFRASTRUCTURE-KHAMMAM	182165	05-09-2022	13-09-2022	14-09-2022	241000	0	241000	0910220143	15-09-2022	
05	MM07:82968	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	182177	05-09-2022	13-09-2022	14-09-2022	203300	0	203300	0910220143	15-09-2022	
05	MM07:85600	M SWAMISETTY-NELLORE	182181	05-09-2022	13-09-2022	14-09-2022	203300	0	203300	0910220143	15-09-2022	
05	MM07:82968	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	182185	05-09-2022	13-09-2022	14-09-2022	220100	0	220100	0910220143	15-09-2022	
05	MM07:85600	M SWAMISETTY-NELLORE	182189	05-09-2022	13-09-2022	14-09-2022	220100	0	220100	0910220143	15-09-2022	
05	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	184364	13-09-2022	13-09-2022	14-09-2022	178500	0	178500	0910220143	15-09-2022	
05	MM07:95521	T SARABAIHAH-KURNOOL	184365	13-09-2022	13-09-2022	14-09-2022	178500	0	178500	0910220143	15-09-2022	
05	MM07:83119	RAVITEJA AND CO-PRAKASAM	184367	13-09-2022	13-09-2022	14-09-2022	204100	0	204100	0910220143	15-09-2022	
05	MM07:95521	T SARABAIHAH-KURNOOL	184368	13-09-2022	13-09-2022	14-09-2022	204100	0	204100	0910220143	15-09-2022	
05	MM07:128090	APPALA ESWARA REDDY-KURNOOL	184373	13-09-2022	13-09-2022	14-09-2022	204100	0	204100	0910220143	15-09-2022	
05	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	184981	15-09-2022	16-09-2022	19-09-2022	221400	0	221400	0910220145	19-09-2022	
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	184982	15-09-2022	16-09-2022	19-09-2022	221400	0	221400	0910220145	19-09-2022	
05	MM07:95419	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	184983	15-09-2022	16-09-2022	19-09-2022	221400	0	221400	0910220145	19-09-2022	
05	MM07:83119	RAVITEJA AND CO-PRAKASAM	185355	15-09-2022	16-09-2022	19-09-2022	224100	0	224100	0910220145	19-09-2022	
05	MM07:84125	BINDU PROJECTS AND CO-BENGALURU	185356	15-09-2022	16-09-2022	19-09-2022	224100	0	224100	0910220145	19-09-2022	
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	185358	15-09-2022	16-09-2022	19-09-2022	224100	0	224100	0910220145	19-09-2022	
05	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	185359	15-09-2022	16-09-2022	19-09-2022	224100	0	224100	0910220145	19-09-2022	
05	A091000225	ANNAIE INFORMATIONS PRIVATE LIMITED-CHENNAI	456601	09-05-2022	19-09-2022	19-09-2022	236423	0	236423	0910220145	19-09-2022	
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	186479	20-09-2022	21-09-2022	22-09-2022	207500	0	207500	0910220150	23-09-2022	
05	MM07:1019677	VEMULA VINOD REDDY-GUNTUR	186480	20-09-2022	21-09-2022	22-09-2022	207500	0	207500	0910220150	23-09-2022	
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	480005	19-09-2022	22-09-2022	22-09-2022	619551	0	619551	0910220149	23-09-2022	
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	480006	19-09-2022	22-09-2022	22-09-2022	1261643	0	1261643	0910220149	23-09-2022	
05	MM07:84793	P JANARDHAN RAO-HYDERABAD	479830	13-09-2022	22-09-2022	27-09-2022	12243	0	12243	0910220152	28-09-2022	
05	MM07:1019927	GURDEV CONSULTANCY SERVICES GROUP-CHANDIGARH	479967	27-09-2022	28-09-2022	29-09-2022	49541	0	49541	0910220157	07-10-2022	