

BILLS PASSED FROM 01-NOV-2022 TO 30-NOV-2022 IN GUNTUR DIVISION

गुंटूर संभाग में 01-नवंबर-2022 से 30-नवंबर-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	MM07:88942	Y CHINNA REDDY-NELLORE	pvc-02	27-10-2021	01-11-2021	02-11-2021	980202	46292	920995	0910210169	03-11-2021
01	0910M100065	M.ASHOK KUMAR, A/C 110811100000210 AB/GNT	nil	27-10-2021	01-11-2021	03-11-2021	1524443	2259044	1299044	0910210169	03-11-2021
01	MM07:117185	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	11/2021-22	01-10-2021	02-11-2021	02-11-2021	2006847	248679	1758168	0910210169	03-11-2021
01	0910T500109	TVM SIVNALLING AND TRANSPORTATION SYSTEMS (P) LTD	SSI1524-1021-316	28-10-2021	02-11-2021	03-11-2021	750000	103623.86	646376	0910210169	03-11-2021
01	M091000465	M/S SAI BALAJI CAR TRAVELS	068/2021-22	26-10-2021	02-11-2021	03-11-2021	88472	4657.96	83814	0910210169	03-11-2021
01	MM07:93007	VBRL INFRA PROJECTS PRIVATE LIMITED-BANGALORE	33	27-10-2021	03-11-2021	03-11-2021	295598	14147	281451	0910210169	03-11-2021
01	MM07:81918	S POLA RAJU-VISAKHAPATNAM	cc-01	28-10-2021	03-11-2021	03-11-2021	6055372	913349.84	5142022	0910210169	03-11-2021
01	A091000217	AGILESECURITYFORCEPVT.LTD	475654	01-11-2021	03-11-2021	10-11-2021	744022	5631	738391	0910210173	10-11-2021
01	M091000596	M/S LAKSHMANA TRAVELS	006	01-11-2021	03-11-2021	08-11-2021	62000	2421	59579	0910210171	09-11-2021
01	MM07:130848	POLERAIHA LACHHI-GUNTUR	03	25-10-2021	03-11-2021	08-11-2021	996341	118370	877971	0910210171	09-11-2021
01	MM07:91374	ANNAIE INFORMATIONS PRIVATE LIMITED-CHENNAI	09	11-10-2021	03-11-2021	08-11-2021	1151563	44174.72	1107388	0910210171	09-11-2021
01	0910M400119	M/S DPS SALES &SERVICE INDIA	13	20-10-2021	05-11-2021	05-11-2021	873146	122444.99	750701	0910210170	05-11-2021
01	0910M400158	ARYA COMMUNICATIONS & ELECTRONICS SERVICES PVT. LTD.,	hs/ser/h/22/0003	30-04-2021	08-11-2021	12-11-2021	180082	88090.85	91991	0910210176	12-11-2021
01	S091000566	SUPERINTENDENT OF POLICE, PRAKASAM DIST	361046	03-11-2021	08-11-2021	08-11-2021	198008	0	198008	0910210171	09-11-2021
01	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	12/21-22	03-11-2021	08-11-2021	08-11-2021	246754	11809.99	234944	0910210171	09-11-2021
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	05/21-22	02-11-2021	08-11-2021	08-11-2021	1251727	59904.9	1191822	0910210171	09-11-2021
01	MM07:88942	Y CHINNA REDDY-NELLORE	FCC-07	27-10-2021	08-11-2021	09-11-2021	2352017	122765.8	2229251	0910210171	09-11-2021
01	S091000603	SRI A V LAKSHMANA RAO	GNT/20	01-11-2021	09-11-2021	11-11-2021	616836	22950.84	593885	0910210175	12-11-2021
01	M091000465	M/S SAI BALAJI CAR TRAVELS	074/2021-22	08-11-2021	09-11-2021	11-11-2021	41328	1774	39554	0910210175	12-11-2021
01	A091000217	AGILESECURITYFORCEPVT.LTD	FMDAP/21-22/0165	02-11-2021	09-11-2021	12-11-2021	1399932	51726.94	1348205	0910210176	12-11-2021
01	P091000048	P.VENKATESWARLU	154	01-11-2021	09-11-2021	12-11-2021	107923	4146.8	103776	0910210176	12-11-2021
01	MM07:109837	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	24	05-11-2021	09-11-2021	09-11-2021	1377088	69043.94	1308044	0910210173	10-11-2021
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	10	05-11-2021	09-11-2021	09-11-2021	493828	28344	465484	0910210173	10-11-2021
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	09	05-11-2021	09-11-2021	09-11-2021	490011	26590.98	463420	0910210173	10-11-2021
01	M091000465	M/S SAI BALAJI CAR TRAVELS	75/2021-2022	06-11-2021	10-11-2021	12-11-2021	41328	1774	39554	0910210176	12-11-2021
01	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	0002/CC-IV	05-11-2021	11-11-2021	11-11-2021	4122032	196329.9	3906091	0910210175	12-11-2021
01	MM07:1059460	TNSK LOGISTICSGUNTUR	15	02-11-2021	11-11-2021	11-11-2021	80632	4590.92	76041	0910210175	12-11-2021
01	MM07:88942	Y CHINNA REDDY-NELLORE	32100394	11-11-2021	11-11-2021	11-11-2021	920995	0	920995	189248	12-11-2021
01	MM07:83169	RAYAPPA GUDESA-GUNTUR	32100398	11-11-2021	11-11-2021	11-11-2021	805446	0	805446	189246	12-11-2021
01	MM07:151427	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	3210040	11-11-2021	11-11-2021	11-11-2021	2396810	0	2396810	189247	12-11-2021
01	0910V400039	VIJAYADURGA AUTOSALES INTERNATIONAL / VIJAYAWADA	SML/G-00116	03-11-2021	11-11-2021	15-11-2021	39707	794	38913	0910210177	16-11-2021
01	M091000714	M/S KALYANI PESTICIDES	008	05-11-2021	11-11-2021	12-11-2021	78800	3395	75405	0910210176	12-11-2021
01	0910M400037	M/S.JMJ ENTERPRISES	SAND/2020/19	11-11-2021	11-11-2021	12-11-2021	371719	14467	357252	0910210176	12-11-2021
01	0910M400099	M/S SK ENTERPRISES	RR/GNT/21-23/03	10-11-2021	11-11-2021	16-11-2021	1416010	55668	1360342	0910210178	17-11-2021
01	MM07:1011952	S V ASSOCIATES-GUNTUR	35	02-11-2021	11-11-2021	11-11-2021	81710	4485	77225	0910210175	12-11-2021
01	MM07:122201	V S ENGINEERING PVT LTD-GUNTUR	33	06-11-2021	11-11-2021	11-11-2021	18043230	2451879.99	15591350	0910210175	12-11-2021
01	MM07:108796	CHERIESH POWER TECHNOLOGIES-GUNTUR.	023	11-10-2021	11-11-2021	12-11-2021	2860892	248127	2612765	0910210176	12-11-2021
01	MM07:99774	RAMADEVI CONSTRUCTION COMPANY PRIVATE LIMITED-VISAKHAPATNAM	CC/XIII	24-09-2021	12-11-2021	12-11-2021	2202208	662274	1539934	0910210175	12-11-2021
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	76	08-11-2021	12-11-2021	12-11-2021	6027482	1033694.6	4993787	0910210176	12-11-2021
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	12	09-11-2021	12-11-2021	12-11-2021	499958	33280.99	466677	0910210176	12-11-2021
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	13	09-11-2021	12-11-2021	12-11-2021	499958	33280.99	466677	0910210176	12-11-2021
01	0910S100179	SRI SRINIVASA CONSTRUCTIONS	25/21-2022	28-10-2021	13-11-2021	15-11-2021	560000	21009.68	538990	0910210177	16-11-2021
01	MM07:130848	POLERAIHA LACHHI-GUNTUR	04	05-11-2021	14-11-2021	18-11-2021	498010	59319	438691	0910210181	19-11-2021
01	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	FCC/III/1637	08-11-2021	15-11-2021	15-11-2021	777984	37774.92	740209	0910210177	16-11-2021
01	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	13/21-22	08-11-2021	15-11-2021	17-11-2021	146043	22377.96	123665	0910210179	17-11-2021
01	V091000051	Venkateshwara Reddy Gujjula	77/21-22	11-11-2021	15-11-2021	17-11-2021	379757	58915.94	320841	0910210179	17-11-2021
01	V091000051	Venkateshwara Reddy Gujjula	78/21-22	11-11-2021	15-11-2021	17-11-2021	359381	53425.9	305955	0910210179	17-11-2021
01	V091000051	Venkateshwara Reddy Gujjula	76/21-22	11-11-2021	15-11-2021	17-11-2021	149134	31736.94	117397	0910210179	17-11-2021
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	75/2021-22	27-10-2021	16-11-2021	16-11-2021	4532074	384461.84	4147612	0910210177	16-11-2021
01	K091000361	KONDA VENKATESWARLU	02	02-11-2021	16-11-2021	18-11-2021	296000	11254.94	284745	0910210181	19-11-2021
01	T091000175	THATI AJAY KUMAR	06	09-11-2021	16-11-2021	18-11-2021	125190	5103	120087	0910210181	19-11-2021
01	M091000472	M.RANGA SWAMY	112	16-11-2021	16-11-2021	17-11-2021	1296043	69991.98	1226051	0910210179	17-11-2021
01	T091000175	THATI AJAY KUMAR	04	08-11-2021	16-11-2021	22-11-2021	129272	5254	124018	0910210184	23-11-2021
01	T091000175	THATI AJAY KUMAR	05	08-11-2021	16-11-2021	22-11-2021	86181	3503	82678	0910210184	23-11-2021
01	S091000645	S V ENGINEERS	GTR-23	08-11-2021	16-11-2021	18-11-2021	81764	3511	78253	0910210181	19-11-2021
01	MM07:1038256	VENKATESWARA ENTERPRISES-GUNTUR	2	11-10-2021	16-11-2021	23-11-2021	187625	22675	164950	0910210184	23-11-2021

SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सोआ6 तारीख	सोआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	03	02-11-2021	17-11-2021	17-11-2021	824900	80571.94	744328	0910210181	19-11-2021
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	70/21-22	01-10-2021	17-11-2021	14-12-2021	499996	49553	450443	0910210205	17-12-2021
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	69/21-22	01-10-2021	17-11-2021	18-11-2021	499646	55763.44	443882	0910210181	19-11-2021
01	MM07:95419	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	06/21-22	12-11-2021	17-11-2021	18-11-2021	693362	33182.98	660179	0910210181	19-11-2021
01	MM07:1039856	AR MUTHURU CONSTRUCTIONS PRIVATE LIMITED-KADAPA	5	09-10-2021	17-11-2021	18-11-2021	169833	18317.88	151515	0910210181	19-11-2021
01	M091000097	M/S TULASI CONSTRUCTIONS	01/21-22	17-11-2021	17-11-2021	18-11-2021	584325	37963.72	546361	0910210181	19-11-2021
01	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	CC-II	18-10-2021	17-11-2021	18-11-2021	3307382	675604.84	2631777	0910210181	19-11-2021
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	02/21/22	02-11-2021	18-11-2021	18-11-2021	640795	69115.56	571679	0910210181	19-11-2021
01	M091000657	M/S G V S PROJECTS PRIVATE LIMITED, VIJAYAWADA-520008	49	20-10-2021	18-11-2021	23-11-2021	4680965	175243.42	4505721	0910210184	23-11-2021
01	M091000472	M.RANGA SWAMY	475658	16-11-2021	18-11-2021	22-11-2021	69308	3179	66129	0910210183	23-11-2021
01	M091000472	M.RANGA SWAMY	475656	16-11-2021	18-11-2021	22-11-2021	73593	0	73593	0910210183	23-11-2021
01	0910GEM07106	MS SLE HMS	1402	08-11-2021	18-11-2021	18-11-2021	569075	204182.47	364892	0910210181	19-11-2021
01	MM07:89870	M DURGA RAO-VISAKHAPATNAM	CTYL/03	16-11-2021	18-11-2021	18-11-2021	4113378	530785.86	3582592	0910210181	19-11-2021
01	P091000048	P.VENKATESWARLU	156	10-11-2021	18-11-2021	19-11-2021	169600	6941	162659	0910210181	19-11-2021
01	P091000048	P.VENKATESWARLU	157	13-11-2021	19-11-2021	19-11-2021	254400	10411	243989	0910210182	19-11-2021
01	S091000645	S V ENGINEERS	08	18-11-2021	20-11-2021	26-11-2021	1115872	42800.62	1073071	0910210187	26-11-2021
01	MM07:94733	SRI SAI ENTERPRISES-HYDERABAD.	12-2021-22	15-11-2021	20-11-2021	22-11-2021	1535859	58999	1476860	0910210183	23-11-2021
01	MM07:129122	R R AGENCIES-GUNTUR	04	16-08-2021	20-11-2021	03-12-2021	352002	41804	310198	0910210195	03-12-2021
01	MM07:130848	POLERAIAH LACHHI-GUNTUR	05	05-11-2021	20-11-2021	09-12-2021	359073	49810.98	309262	0910210199	10-12-2021
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	03	17-11-2021	22-11-2021	22-11-2021	104276	5055.42	99220	0910210183	23-11-2021
01	MM07:90095	MOHMMAD RAFEE AHAMMED-PRAKASAM	9	22-11-2021	23-11-2021	23-11-2021	751925	121171	630754	0910210184	23-11-2021
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	32100411	23-11-2021	23-11-2021	23-11-2021	571679	0	571679	189258	23-11-2021
01	MM07:89658	DEVARAKONDA CONSTRUCTIONS-RANGAREDDY	CC-VIII/2021-22	22-11-2021	23-11-2021	23-11-2021	6594640	2193271	4401369	0910210184	23-11-2021
01	S091000853	SRINIVASA SALES AND SERVICE P LIMITED	VJATR2122001100	23-10-2021	24-11-2021	24-11-2021	1241262	177966.32	1063295	0910210185	25-11-2021
01	MM07:109837	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	26	17-11-2021	24-11-2021	25-11-2021	132250	28876.78	103373	0910210186	26-11-2021
01	MM07:122201	V S ENGINEERING PVT LTD-GUNTUR	34	22-11-2021	24-11-2021	25-11-2021	2530923	70987.99	2459935	0910210186	26-11-2021
01	MM07:101647	LIGER ENGINEERING ORGANISATION-HYDERABAD	03/21-22	24-11-2021	25-11-2021	25-11-2021	1191526	21278	1170248	0910210186	26-11-2021
01	0910M400037	M/S.JMJ ENTERPRISES	OBHS/2019/13	17-11-2021	25-11-2021	25-11-2021	400966	26495	374471	0910210186	26-11-2021
01	P091000048	P.VENKATESWARLU	158	22-11-2021	25-11-2021	25-11-2021	83300	3571	79729	0910210186	26-11-2021
01	S091000855	S.VENKATESWARA REDDY	Nil	24-11-2021	25-11-2021	25-11-2021	476989	63269	413720	0910210186	26-11-2021
01	B091000228	B.MALLIKARJUNA RAO	Nil	24-11-2021	25-11-2021	25-11-2021	496601	65343	431258	0910210186	26-11-2021
01	S091000855	S.VENKATESWARA REDDY	Nil	24-11-2021	25-11-2021	25-11-2021	495887	64466	431421	0910210186	26-11-2021
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2021-22/0341	13-11-2021	25-11-2021	25-11-2021	2302754	112407.97	2179398	0910210186	26-11-2021
01	R091000138	R. VENKATA NARAYANA	nil	24-11-2021	25-11-2021	25-11-2021	494382	65055	429327	0910210186	26-11-2021
01	MM07:88229	VRISA TECHNOLOGIES-VIJAYAWADA	20	30-08-2021	25-11-2021	26-11-2021	910000	45268	864732	0910210187	26-11-2021
01	M091000714	M/S KALYANI PESTICIDES	009	18-11-2021	26-11-2021	30-11-2021	38999	1682	37317	0910210190	30-11-2021
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	79/2021-22	25-11-2021	26-11-2021	26-11-2021	1150804	57570.92	1093233	0910210187	26-11-2021
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	2021-22/0360	25-11-2021	26-11-2021	26-11-2021	1144807	33668.92	1111138	0910210187	26-11-2021
01	M091000465	M/S SAI BALAJI CAR TRAVELS	079	18-11-2021	26-11-2021	30-11-2021	51660	2176	49484	0910210190	30-11-2021
01	0910M200254	M RANGASWAMY	115	24-11-2021	26-11-2021	29-11-2021	1149665	44105.97	1105559	0910210189	30-11-2021
01	M091000465	M/S SAI BALAJI CAR TRAVELS	077/2021-22	19-11-2021	26-11-2021	30-11-2021	41328	1774	39554	0910210190	30-11-2021
01	M091000741	MOPARTHI SRINIVASA RAO	006	19-11-2021	26-11-2021	30-11-2021	41625	1784.99	39840	0910210190	30-11-2021
01	0910M400037	M/S.JMJ ENTERPRISES	CV/GNT/01	11-11-2021	28-11-2021	30-11-2021	114774	4399.88	110374	0910210190	30-11-2021
01	M091000472	M.RANGA SWAMY	113	17-11-2021	28-11-2021	03-12-2021	300463	13887	286576	0910210195	03-12-2021
01	L091000009	Lotus Food Plaza	016/2021	18-11-2021	28-11-2021	07-12-2021	463745	20581.92	443163	0910210197	08-12-2021
01	0910P500159	PVENKATESWARLU	159	23-11-2021	28-11-2021	29-11-2021	176481	7209.86	169271	0910210189	30-11-2021
01	M091000472	M.RANGA SWAMY	114	17-11-2021	28-11-2021	03-12-2021	586777	26251.36	560525	0910210195	03-12-2021
01	M091000200	M/s Ramesh & co	CC/05/Sand/NDL	24-11-2021	28-11-2021	01-12-2021	988484	45736	942748	0910210192	02-12-2021
01	0910M400037	M/S.JMJ ENTERPRISES	CV/GNT/03	11-11-2021	28-11-2021	30-11-2021	115588	4430.84	111157	0910210190	30-11-2021
01	0910M400037	M/S.JMJ ENTERPRISES	CV/GNT/02	11-11-2021	28-11-2021	30-11-2021	117660	4507	113153	0910210190	30-11-2021
01	MM07:1032831	AIRWAVE NETWORK SOLUTIONS-KRISHNA	ans/65/2021	24-11-2021	28-11-2021	03-12-2021	473735	65627	408108	0910210195	03-12-2021
01	MM07:122201	V S ENGINEERING PVT LTD-GUNTUR	35	22-11-2021	29-11-2021	29-11-2021	1933769	54237.94	1879531	0910210189	30-11-2021
02	M091000465	M/S SAI BALAJI CAR TRAVELS	069/2021-22	25-10-2021	02-11-2021	02-11-2021	41328	1774	39554	0910210168	02-11-2021
02	0910S700233	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, TSSPDCL,NALGONDA	Nil	25-10-2021	02-11-2021	02-11-2021	43505	0	43505	189230	03-11-2021
02	0910S300148	SENIOR ACCOUNTS OFFICER, TSSPDCL, O.C, NALGONDA	Nil	25-10-2021	02-11-2021	02-11-2021	44558	0	44558	189231	03-11-2021
02	0910S400152	SAO, TSSPDCL, OC , NALGONDA	Nil	25-10-2021	02-11-2021	02-11-2021	56284	0	56284	189229	03-11-2021
02	T091000131	THE FA & CCA, TSSPDCL, HYDERABAD	Nil	28-10-2021	02-11-2021	02-11-2021	162028	0	162028	0910210169	03-11-2021
02	S091000630	SR.DCM/GNT 100013049534	346687	01-11-2021	05-11-2021	10-11-2021	56017	0	56017	189243	11-11-2021

SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सोआ6 तारीख	सोआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
02	S091000630	SR.DCM/GNT 100013049534	346689	03-11-2021	05-11-2021	05-11-2021	80000	0	80000	189233	05-11-2021
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438	13-09-2021	05-11-2021	05-11-2021	32870	3287	29583	0910210170	05-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	sdcap0020970979	03-10-2021	05-11-2021	08-11-2021	1131	0	1131	189234	09-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	sdcap0020983707	03-10-2021	05-11-2021	08-11-2021	1115	0	1115	189234	09-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0020932138	03-10-2021	05-11-2021	08-11-2021	872	0	872	189234	09-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0020841459	03-10-2021	05-11-2021	08-11-2021	696	0	696	189234	09-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0020921018	03-10-2021	05-11-2021	09-11-2021	1583.83	0.83	1583	189238	10-11-2021
02	S091000607	SENIOR ACCOUNTS OFFICER, TSSPDCL, YADADRI, BHOINGIR,(TSS/RMNP/12	YDD1253	26-10-2021	08-11-2021	08-11-2021	15981543	0	15981543	189236	09-11-2021
02	S091000583	SAO,TSSPDCL,NALGONDA	NLG1282	26-10-2021	09-11-2021	09-11-2021	13747678	0	13747678	189240	10-11-2021
02	0910S700234	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, APSPDCL, KURNOOL	Nil	08-11-2021	09-11-2021	09-11-2021	204097	0	204097	0910210172	10-11-2021
02	A091000161	APSPDCL HT KNL 688 Nandyal	Nil	08-11-2021	09-11-2021	09-11-2021	84524	0	84524	0910210172	10-11-2021
02	0910S400036	SAO, APSPDCL, OC, ONGOLE	Nil	08-11-2021	09-11-2021	09-11-2021	100986	0	100986	0910210172	10-11-2021
02	S091000571	SEVASUPREME DETECTIVE & SECURITY SERVICES PVT LTD	AP/10302021-22	03-11-2021	10-11-2021	11-11-2021	77231	3013	74218	0910210175	12-11-2021
02	S091000630	SR.DCM/GNT 100013049534	346690	03-11-2021	10-11-2021	10-11-2021	88500	0	88500	189242	10-11-2021
02	0910R100130	RAILTEL CORPORATION OF INDIA LIMITED	RCL/SR/SC/20-21/	19-05-2021	10-11-2021	11-11-2021	42480	0	42480	0910210175	12-11-2021
02	R091000102	Reliance Jio Infocomm Ltd	527500072633	01-11-2021	11-11-2021	12-11-2021	972.32	0.32	972	0910210176	12-11-2021
02	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	18	11-10-2021	12-11-2021	12-11-2021	10000	0	10000	0910210176	12-11-2021
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	09-11-2021	12-11-2021	12-11-2021	739006	0	739006	0910210176	12-11-2021
02	0910T400108	SAO, A P S P D C L , O.C, ONGOLE	Nil	10-11-2021	12-11-2021	12-11-2021	244582	0	244582	0910210176	12-11-2021
02	0910T200038	ASSISTANT ACCOUNTS OFFICER,ER OFFICE ,APSPDCL,NANDYAL	Nil	10-11-2021	12-11-2021	12-11-2021	90160	0	90160	0910210176	12-11-2021
02	S091000519	SE O CRDA AMRAVATHI	Nil	10-11-2021	12-11-2021	12-11-2021	116775	0	116775	0910210176	12-11-2021
02	0910A300017	AAO, ERO, APSPDCL, NANDIKOTKUR(KURNOOL DT.)	Nil	10-11-2021	12-11-2021	12-11-2021	3441	0	3441	0910210176	12-11-2021
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/md.438	27-09-2021	12-11-2021	12-11-2021	684223	68422	615801	0910210176	12-11-2021
02	M091000481	M/S P.OBUL REDDY & SONS	21-22/03IN00290	27-10-2021	14-11-2021	15-11-2021	60000	0	60000	0910210177	16-11-2021
02	0910M400085	M/S AWARD DATA SYSTEMS	99	08-11-2021	14-11-2021	15-11-2021	10050	0	10050	0910210177	16-11-2021
02	0910S400174	SAO, APSPDCL, OC, GNT (HT SC NO.240)	Nil	05-11-2021	15-11-2021	15-11-2021	910724	0	910724	0910210177	16-11-2021
02	0910S400175	SAO, APSPDCL, OC, GUNTUR (HT SC NO.698)	Nil	05-11-2021	15-11-2021	15-11-2021	380834	0	380834	0910210177	16-11-2021
02	0910S400176	SAO, APSPDCL, OC, GUNTUR (HT SC NO.843)	Nil	05-11-2021	15-11-2021	15-11-2021	90987	0	90987	0910210177	16-11-2021
02	0910S400178	SAO, APSPDCL, OC, GUNTUR (HTSC NO.3661)	Nil	05-11-2021	15-11-2021	15-11-2021	153619	0	153619	0910210177	16-11-2021
02	0910S400179	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3690)	Nil	05-11-2021	15-11-2021	15-11-2021	70910	0	70910	0910210177	16-11-2021
02	S091000494	SAO, ERO,APSPDCL, VIDYUT BHAVAN ,GUNTUR	Nil	05-11-2021	15-11-2021	15-11-2021	186307	0	186307	0910210177	16-11-2021
02	0910S400177	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3073)	Nil	05-11-2021	15-11-2021	15-11-2021	316206	0	316206	0910210177	16-11-2021
02	0910S400043	SR. ACCOUNTS OFFICER, APSPDCL, OPERATION CIRCLE, GUNTUR	Nil	05-11-2021	15-11-2021	15-11-2021	46104	0	46104	0910210177	16-11-2021
02	M091000764	M/S SAIDATTA FURNITURES	2021203	06-11-2021	15-11-2021	16-11-2021	447810	7590	440220	0910210178	17-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0021366102	03-11-2021	17-11-2021	17-11-2021	1583.83	0.83	1583	189253	18-11-2021
02	T091000079	The senior Accounts officer	GNT3968	05-11-2021	17-11-2021	17-11-2021	19385047	0	19385047	0910210181	19-11-2021
02	A091000205	APSPDCL HT GNT 3875	GNT3875	05-11-2021	17-11-2021	17-11-2021	13092563	0	13092563	0910210181	19-11-2021
02	S091000805	S.A.O, APCPDCL,OP,GUNTUR (SC-GNT4145)	GNT4145	15-11-2021	17-11-2021	17-11-2021	11256788	0	11256788	0910210181	19-11-2021
02	S091000365	Senior Accounts Officer, APSPDCL	ONG2098	05-11-2021	17-11-2021	17-11-2021	8221228	0	8221228	0910210181	19-11-2021
02	O091000021	ONG2358	ONG2358	05-11-2021	17-11-2021	17-11-2021	17692169	0	17692169	0910210181	19-11-2021
02	S091000436	SAO APSPDCL OPERATION CIRCLE KURNOOL	KNL839	15-11-2021	17-11-2021	17-11-2021	9750794	0	9750794	0910210181	19-11-2021
02	0910B700247	BALAJI TRAVELS	131	15-11-2021	18-11-2021	22-11-2021	165480	3317	162163	0910210184	23-11-2021
02	0910GEM05961	SREE RAMA ENTERPRISES	12	16-06-2021	19-11-2021	20-11-2021	6000	0	6000	0910210184	23-11-2021
02	D091000026	Dr.K.Nageswara Rao	360763	15-11-2021	20-11-2021	25-11-2021	34250	0	34250	0910210186	26-11-2021
02	R091000102	Reliance Jio Infocomm Ltd	527000104107	02-11-2021	20-11-2021	22-11-2021	118177	0	118177	0910210184	23-11-2021
02	MM07:49901	SRI VINAYAKA AGENCIES-HYDERABAD	SVI2081	18-09-2021	20-11-2021	22-11-2021	19746.72	20.72	19726	0910210184	23-11-2021
02	MM07:78998	OPEL HEALTH CARE-HYDERABAD	GR-21-386	20-09-2021	20-11-2021	22-11-2021	3751	61	3690	0910210184	23-11-2021
02	MM07:49901	SRI VINAYAKA AGENCIES-HYDERABAD	SVI2297	11-10-2021	20-11-2021	22-11-2021	17203.2	17.2	17186	0910210184	23-11-2021
02	MM07:49901	SRI VINAYAKA AGENCIES-HYDERABAD	SVI2253	05-10-2021	20-11-2021	22-11-2021	18144	109	18035	0910210184	23-11-2021
02	MM07:49901	SRI VINAYAKA AGENCIES-HYDERABAD	SVI2213	30-09-2021	20-11-2021	22-11-2021	18918.14	19.14	18899	0910210184	23-11-2021
02	M091000465	M/S SAI BALAJI CAR TRAVELS	075/2021-22	06-11-2021	21-11-2021	22-11-2021	41328	1774	39554	0910210184	23-11-2021
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438	01-11-2021	22-11-2021	23-11-2021	202316	20232	182084	0910210184	23-11-2021
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GMT/MD	30-09-2021	22-11-2021	06-12-2021	483430	48343	435087	0910210196	07-12-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	sdcap0021392115	03-11-2021	22-11-2021	22-11-2021	1238	0	1238	189255	23-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	sdcap0021426238	03-11-2021	22-11-2021	22-11-2021	1143	0	1143	189255	23-11-2021
02	0910A400139	AO(CASH), BSNL , GUNTUR	sdcap0021425918	03-11-2021	22-11-2021	22-11-2021	3508	0	3508	189255	23-11-2021
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0021374048	03-11-2021	22-11-2021	22-11-2021	1137	0	1137	189256	23-11-2021
02	0910A300072	AO(CASH), BSNL,KURNOOL	SDCAP0021425873	03-11-2021	22-11-2021	22-11-2021	877	0	877	189256	23-11-2021

SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सोआ6 तारीख	सोआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0021316960	03-11-2021	22-11-2021	22-11-2021	878	0	877	189256	23-11-2021
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0021245595	03-11-2021	22-11-2021	22-11-2021	667	0	667	189256	23-11-2021
02	0910A300072	AO(CASH), BSNL, KURNOOL	SDCAP0021426273	03-11-2021	22-11-2021	22-11-2021	1234	0	1234	189256	23-11-2021
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0021425905	03-11-2021	22-11-2021	22-11-2021	1115	0	1115	189255	23-11-2021
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0021378605	03-11-2021	22-11-2021	22-11-2021	872	0	872	189255	23-11-2021
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0021256463	03-11-2021	22-11-2021	22-11-2021	698	0	698	189255	23-11-2021
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0021422394	03-11-2021	22-11-2021	22-11-2021	1130	0	1130	189255	23-11-2021
02	O091000016	OMEGA HOSPITALS GUNTUR	GMT/MD	30-09-2021	22-11-2021	23-11-2021	557911	55791	502120	0910210184	23-11-2021
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GMT/MD	01-10-2021	22-11-2021	23-11-2021	454972	22749	432223	0910210184	23-11-2021
02	0910T200038	ASSISTANT ACCOUNTS OFFICER,ER OFFICE,APSPDCL,NANDYAL	32100408	23-11-2021	23-11-2021	23-11-2021	90160	0	90160	189257	23-11-2021
02	A091000308	AO CASH BSNL GUNTUR	813635325	08-11-2021	23-11-2021	23-11-2021	19747	0	19747	0910210184	23-11-2021
02	A091000308	AO CASH BSNL GUNTUR	813630314	08-11-2021	23-11-2021	23-11-2021	2710	0.98	2709	0910210184	23-11-2021
02	A091000308	AO CASH BSNL GUNTUR	813632642	08-11-2021	23-11-2021	23-11-2021	3483	0.99	3482	0910210184	23-11-2021
02	A091000308	AO CASH BSNL GUNTUR	813631309	08-11-2021	23-11-2021	23-11-2021	4854	0.99	4853	0910210184	23-11-2021
02	A091000308	AO CASH BSNL GUNTUR	1055038473	04-11-2021	23-11-2021	23-11-2021	11706	0	11706	0910210184	23-11-2021
02	0910GEM05961	SREE RAMA ENTERPRISES	09	04-01-2021	23-11-2021	24-11-2021	7920	0	7920	0910210185	25-11-2021
02	0910GEM05956	KUBER ENTERPRISES	2681	01-09-2020	23-11-2021	24-11-2021	2365	2	2363	0910210185	25-11-2021
02	S091000630	SR.DCM/GNT 100013049534	346694	23-11-2021	23-11-2021	24-11-2021	3000	0	3000	189261	25-11-2021
02	0910GEM06700	SPARSH COOL WAVES	SCW-75	28-07-2021	24-11-2021	24-11-2021	10000	310	9690	0910210185	25-11-2021
02	S091000854	SRI KRISHNA KUMARI NURSERY	207	20-03-2021	25-11-2021	25-11-2021	247750	0	247750	0910210186	26-11-2021
02	0910GEM02006	SURE SAFETY INDIA LIMITED	GST20-21/3419	03-10-2020	26-11-2021	29-11-2021	4770	5	4765	0910210190	30-11-2021
02	0910GEM04599	AAMR LIFESCIENCES PRIVATE LIMITED	2020-21/073	22-10-2020	26-11-2021	29-11-2021	4980	30	4950	0910210190	30-11-2021
02	0910D200206	DSC/GNT 00922620337	361047	11-11-2021	26-11-2021	26-11-2021	3900	0	3900	189263	26-11-2021
02	S091000571	SEVASUPREME DETECTIVE & SECURITY SERVICES PVT LTD	AP/0884/2021-22	04-10-2021	26-11-2021	15-12-2021	77231	3013	74218	0910210204	16-12-2021
02	M091000465	M/S SAI BALAJI CAR TRAVELS	081	23-11-2021	28-11-2021	06-12-2021	41328	1774	39554	0910210196	07-12-2021
02	M091000465	M/S SAI BALAJI CAR TRAVELS	078/2021-22	18-11-2021	28-11-2021	30-11-2021	41328	1774	39554	0910210190	30-11-2021
02	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	22	28-10-2021	29-11-2021	29-11-2021	84480	84	84396	0910210192	02-12-2021
02	MM07:113270	SANBAY NETWORKS PRIVATE LIMITED-SECUNDERABAD	S3602663/20-21	31-12-2020	30-11-2021	30-11-2021	15354	15	15339	0910210192	02-12-2021
02	0910GEM04861	M V INFOTECH SYSTEMS PRIVATE LIMITED	GGN/20-21/9745	20-03-2021	30-11-2021	30-11-2021	15979	176	15803	0910210192	02-12-2021
02	S091000854	SRI KRISHNA KUMARI NURSERY	205	29-03-2021	30-11-2021	01-12-2021	286600	0	286600	0910210192	02-12-2021
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	17	23-09-2021	01-11-2021	02-11-2021	37480	37	37443	0910210168	02-11-2021
04	MM07:10221	SUPREME SWITCHGEARS AND TRANSFORMERS PVT. LTD-AURANAGABAD	SST/21-22/173	06-09-2021	01-11-2021	02-11-2021	603747	10837	592910	0910210168	02-11-2021
04	MM07:8410	S B INDUSTRIES-KOLKATA	I/SBI/060/21-22	30-06-2021	01-11-2021	02-11-2021	138060	138	137922	0910210168	02-11-2021
04	MM07:2332	POWER EQUIPMENT CO.-HOWRAH	PEC/72/2021-22	30-08-2021	01-11-2021	02-11-2021	106731	107	106624	0910210168	02-11-2021
04	MM07:156670	PROTORK CORPORATION OPC PRIVATE LIMITED-PUNE	ECO20210002	29-05-2021	01-11-2021	08-11-2021	380800	7181	373619	0910210171	09-11-2021
04	MM07:10221	SUPREME SWITCHGEARS AND TRANSFORMERS PVT. LTD-AURANAGABAD	SST/21-22/171	06-09-2021	01-11-2021	05-11-2021	231280	231	231049	0910210170	05-11-2021
04	MM07:6743	CHAMPALAL AGARWAL AND COMPANY-AJMER	339	30-06-2021	01-11-2021	02-11-2021	12980	13	12967	0910210168	02-11-2021
04	MM07:833	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA LIMITED-HOSUR	3320210104704	25-06-2021	01-11-2021	02-11-2021	172200	172	172028	0910210168	02-11-2021
04	MM07:66129	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD	58	20-09-2021	01-11-2021	08-11-2021	130626	131	130495	0910210171	09-11-2021
04	MM07:1364	MYSORE THERMO ELECTRIC PVT LIMITED-BANGALORE	177	13-09-2021	01-11-2021	24-11-2021	584141	9712	574428	0910210185	25-11-2021
04	MM07:966	M.J. TRADERS-KOLKATA	206/MJT/21-22	09-08-2021	02-11-2021	02-11-2021	377364	14320	363044	0910210169	03-11-2021
04	0910GEM05707	PANKTI ENTERPRISES	PE/20-21/0139	02-03-2021	03-11-2021	05-11-2021	42490	467	42023	0910210170	05-11-2021
04	0910GEM05898	M B Enterprises	MBE244/2021-22	06-10-2021	05-11-2021	05-11-2021	700	15	685	0910210170	05-11-2021
04	MM07GEM12783	ANDHRA STATIONERY SYNDICATE	3792/21-22	11-10-2021	08-11-2021	08-11-2021	13283	13	13270	0910210171	09-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	12	08-10-2021	10-11-2021	11-11-2021	105964	106	105858	0910210175	12-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	13	08-10-2021	10-11-2021	11-11-2021	36190	36	36154	0910210175	12-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	15	08-10-2021	10-11-2021	11-11-2021	95969	96	95873	0910210175	12-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	14	08-10-2021	10-11-2021	11-11-2021	25134	25	25109	0910210175	12-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	11	08-10-2021	10-11-2021	11-11-2021	36167	36	36131	0910210175	12-11-2021
04	MM07GEM14939	SREE RAMA ENTERPRISESGUNTUR	20	26-10-2021	13-11-2021	14-11-2021	10000	0	10000	0910210177	16-11-2021
04	MM07GEM14939	SREE RAMA ENTERPRISES-GUNTUR	21	26-10-2021	13-11-2021	14-11-2021	12000	0	12000	0910210177	16-11-2021
04	MM07:45537	PRIME MACHINE TOOLS CENTRE-SECUNDERABAD	PMT3020212022	09-10-2021	13-11-2021	15-11-2021	275058	4937	270121	0910210177	16-11-2021
04	MM07:10923	NAGA LAKSHMI ENTERPRISES-SECUNDERABAD	NLE/34	27-09-2021	13-11-2021	15-11-2021	31223	31.8	31191	0910210177	16-11-2021
04	MM07:12214	M A ENTERPRISES-ALLAHABAD	16	23-09-2021	16-11-2021	29-11-2021	35000	385	34615	0910210190	30-11-2021
04	MM07GEM12786	Genesis Technologies Services	GTS-049/2021-22	20-07-2021	18-11-2021	18-11-2021	57570	58	57512	0910210181	19-11-2021
04	MM07GEM10720	GLYNC TECH PRIVATE LIMITED	00421-2021-22	13-10-2021	19-11-2021	22-11-2021	47070	753	46316	0910210184	23-11-2021
04	0910GEM07201	SHARDA ASSOCIATES SUPPLIERS	30/21-22	08-11-2021	19-11-2021	01-12-2021	236075	3777	232298	0910210192	02-12-2021
04	MM07:68576	VIDISHA ELECTRICALS PRIVATE LIMITED-KOLKATA	0096/21-22	09-10-2021	19-11-2021	22-11-2021	1261656	148812	1112844	0910210184	23-11-2021

SECTION	PARTYCODE	PARTYNAME	BILLNUMBER	BILLDATE	CO6DATE	CO7DATE	GROSSAMT	DEDUCTEDAMT	NETAMT	CHEQUENO	CHEQUEDATE
अनुभाग	पार्टी कोड	दल का नाम	बिल संख्या	बिल की तिथि	सोआ6 तारीख	सोआ7 तारीख	सकल राशि	कटौती की गई राशि	शुद्ध राशि	चेक नंबर	चेक की तारीख
04	MM07GEM0253	SUN COMPUTERS	GST-0302/21-22	14-08-2021	26-11-2021	01-12-2021	46560	47	46513	0910210192	02-12-2021
04	0910GEM05898	M B Enterprises	MBE196/2021-22	19-07-2021	26-11-2021	30-11-2021	22000	22	21978	0910210192	02-12-2021
04	MM07:12214	M A ENTERPRISES-ALLAHABAD	17	23-09-2021	26-11-2021	26-11-2021	54040	594	53446	0910210187	26-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	18	10-11-2021	26-11-2021	26-11-2021	221200	221	220979	0910210187	26-11-2021
04	MM07:130415	SIVARAMA KUMAR ALLURI-HYDERABAD	17	01-11-2021	26-11-2021	26-11-2021	67200	67	67133	0910210187	26-11-2021
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/21-22/126	25-09-2021	26-11-2021	29-11-2021	50150	802	49348	0910210190	30-11-2021
04	MM07:23185	SANCHAR COMMUNICATION SYSTEMS-NEW DELHI	SCS/21-22/0376	07-09-2021	26-11-2021	30-11-2021	41666	42	41623	0910210192	02-12-2021
04	MM07:4918	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR	349	21-09-2021	26-11-2021	07-12-2021	18172	18	18154	0910210197	08-12-2021
04	MM07:2014	KELVIN ENTERPRISES INDIA -New Delhi	1141	03-08-2021	26-11-2021	03-12-2021	165200	19485	145715	0910210195	03-12-2021
04	MM07:144353	RIDDHI SIDDHI ENTERPRISES-JAIPUR	rse/167	14-03-2021	26-11-2021	07-12-2021	273509	22688	250821	0910210197	08-12-2021
04	MM07:4918	RT VISION TECHNOLOGIES PVT. LTD.-GAUTAM BUDDHA NAGAR	350	21-09-2021	26-11-2021	07-12-2021	18172	18	18154	0910210197	08-12-2021
04	MM07:12214	M A ENTERPRISES-ALLAHABAD	18	23-09-2021	26-11-2021	29-11-2021	52640	843	51797	0910210190	30-11-2021
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/21-22/125	18-09-2021	26-11-2021	29-11-2021	84000	924	83076	0910210190	30-11-2021
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/21-22/123	18-09-2021	26-11-2021	03-12-2021	50150	50	50100	0910210195	03-12-2021
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/21-22/124	18-09-2021	26-11-2021	29-11-2021	50150	552	49598	0910210190	30-11-2021
04	MM07:153310	VAIBHAV TRADERS-VIJAYAWADA	9	05-10-2021	26-11-2021	29-11-2021	42900	43	42857	0910210190	30-11-2021
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/21-22/129	06-10-2021	26-11-2021	03-12-2021	50150	50	50100	0910210195	03-12-2021
04	MM07:12214	M A ENTERPRISES-ALLAHABAD	19	23-09-2021	26-11-2021	29-11-2021	50400	806	49594	0910210190	30-11-2021
04	MM07:66129	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD	59	20-09-2021	26-11-2021	01-12-2021	36639	37	36602	0910210192	02-12-2021
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	44	01-11-2021	26-11-2021	03-12-2021	54516	55	54461	0910210195	03-12-2021
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	47	01-11-2021	26-11-2021	01-12-2021	78000	78	77922	0910210192	02-12-2021
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	48	01-11-2021	26-11-2021	03-12-2021	27000	27	26973	0910210195	03-12-2021
04	MM07:46002	BAIG ENGG ENTERPRISES-HYDERABAD	786/BGE/BFS/45	19-10-2021	26-11-2021	01-12-2021	127322	127	127195	0910210192	02-12-2021
04	MM07:88535	KARTIKEYA ENTERPRISES-VISHAKAPATNAM	245	21-10-2021	26-11-2021	01-12-2021	199420	199	199221	0910210192	02-12-2021
04	MM07:88535	KARTIKEYA ENTERPRISES-VISHAKAPATNAM	244	21-10-2021	26-11-2021	01-12-2021	44958	45	44913	0910210192	02-12-2021
04	MM07:135506	TRUCOAT INDUSTRIES PRIVATE LIMITED-GHAZIABAD	161	20-10-2021	26-11-2021	29-11-2021	121398	121	121277	0910210190	30-11-2021
04	MM07:5736	REGENT ENGINEERING ENTERPRISE-KOLKATA	RE/058/21-22/982	18-10-2021	26-11-2021	01-12-2021	112926	113	112813	0910210192	02-12-2021
04	MM07:31778	NARAYANA AGENCIES-TIRUPATI	80	22-10-2021	26-11-2021	01-12-2021	18585	19	18566	0910210192	02-12-2021
04	MM07:7551	HAMIDSONS-SECUNDERABAD	HS/21-22/277	25-10-2021	26-11-2021	01-12-2021	10920	11	10909	0910210192	02-12-2021
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	51	10-11-2021	26-11-2021	29-11-2021	7074	7	7067	0910210190	30-11-2021
04	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	52	10-11-2021	26-11-2021	29-11-2021	3510	4	3506	0910210190	30-11-2021
04	MM07:95487	SUBHAM SAFETY SOLUTIONS-VISAKHAPATNAM	B/3487	10-11-2021	26-11-2021	01-12-2021	49875	50	49825	0910210192	02-12-2021
04	MM07:54881	CHEMTRON SCIENCE LABORATORIES PVT.LTD-NAVI MUMBAI	CSL/KI2122/31124	18-10-2021	26-11-2021	01-12-2021	109032	1744	107288	0910210192	02-12-2021
04	MM07:7464	EASTERN TOOLS SYNDICATE-KOLKATA	ETS/38/21-22	25-09-2021	26-11-2021	01-12-2021	11760	12	11748	0910210192	02-12-2021
04	MM07:9432	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	VJATR2122001067	18-10-2021	26-11-2021	29-11-2021	426833	7662.38	419170	0910210190	30-11-2021
04	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE216/2021-22	29-07-2021	27-11-2021	01-12-2021	8800	53	8747	0910210192	02-12-2021
04	MM07:7551	HAMIDSONS-SECUNDERABAD	HS/21-22/278	25-10-2021	29-11-2021	01-12-2021	11045	11	11033	0910210192	02-12-2021
05	R091000122	RAMA CONTRACTORS	479916	08-09-2021	01-11-2021	01-11-2021	49933	0	49933	0910210168	02-11-2021
05	SUS091000749	T.SARABHAIAH	479914	03-09-2021	01-11-2021	01-11-2021	291407	112336	179071	0910210168	02-11-2021
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	479804	25-10-2021	03-11-2021	03-11-2021	106363	0	106363	0910210169	03-11-2021
05	MM07:98310	VENUBABU MADDUKURI-GUNTUR	479923	01-11-2021	03-11-2021	03-11-2021	364048	0	364048	0910210169	03-11-2021
05	V091000156	V.RATNA KUMARI	346597	29-10-2021	09-11-2021	10-11-2021	5000	0	5000	0910210174	11-11-2021
05	N091000089	N.PRASANNA KUMAR	346598	01-11-2021	09-11-2021	10-11-2021	5000	0	5000	0910210174	11-11-2021
05	MM07:102107	PINNACLE INFRA-HYDERABAD.	395195	05-03-2021	09-11-2021	10-11-2021	1064580	475448	589132	0910210174	11-11-2021
05	K091000178	KONERUINFRA	395671	27-10-2021	10-11-2021	11-11-2021	19678	0	19678	0910210175	12-11-2021
05	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	479919	30-09-2021	10-11-2021	11-11-2021	4778011	0	4778011	0910210175	12-11-2021
05	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	478953	13-10-2021	11-11-2021	11-11-2021	1007806	0	1007806	189245	12-11-2021
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	479803	21-10-2021	17-11-2021	18-11-2021	96463	0	96463	0910210181	19-11-2021
05	0910M000099	M/S SCR NIRMAN PVT. LTD	478958	15-11-2021	17-11-2021	18-11-2021	1515370	0	1515370	0910210181	19-11-2021
05	E091000013	EWAC ALLOYS LTD.	478924	18-02-2021	18-11-2021	18-11-2021	127212	0	127212	0910210181	19-11-2021
05	M091000250	M/s Way2Projects	395672	27-10-2021	25-11-2021	30-11-2021	108364	0	108364	0910210190	30-11-2021
05	C091000068	Chukka Ramesh	479924	15-11-2021	25-11-2021	26-11-2021	49670	0	49670	0910210186	26-11-2021
05	MM07:88942	Y CHINNA REDDY-NELLORE	479805	18-11-2021	25-11-2021	26-11-2021	2977026	0	2977026	0910210186	26-11-2021
05	SUS091000043	The Branch Manager, Andhra Bank, Pattabhipuram branch,Guntur	478956	03-11-2021	30-11-2021	30-11-2021	310851	0	310851	189271	30-11-2021
05	SUS091000043	The Branch Manager, Andhra Bank, Pattabhipuram branch,Guntur	478957	03-11-2021	30-11-2021	30-11-2021	397977	0	397977	189271	30-11-2021
05	M091000472	M.RANGA SWAMY	475657	16-11-2021	30-11-2021	30-11-2021	83572	0	83572	0910210190	30-11-2021
05	M091000472	M.RANGA SWAMY	475659	16-11-2021	30-11-2021	30-11-2021	79632	0	79632	0910210190	30-11-2021
05	M091000290	M/s Cherish Power technologies	395677	05-11-2021	30-11-2021	30-11-2021	88680	0	88680	0910210190	30-11-2021