

## BILLS PASSED FROM 01-DEC-2023 TO 31-DEC-2023 IN GUNTUR DIVISION

गुंटूर संभाग में 01-दिसम्बर-2023 से 31-दिसम्बर-2023 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	MM07:97677	R.V.R. PROJECTS PRIVATE LIMITED-VISAKHAPATNAM	RVR/AP/23-24/65	28-11-2023	01-12-2023	01-12-2023	13302570	1289832	12012738	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1009/2023-24	01-10-2023	01-12-2023	01-12-2023	490681	53415	437266	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1010/2023-24	01-10-2023	01-12-2023	01-12-2023	474299	51662	422637	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1019/2023-24	01-10-2023	01-12-2023	01-12-2023	95906	10881	85025	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1020/2023-24	01-10-2023	01-12-2023	01-12-2023	394421	42495	351926	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1024/2023-24	01-10-2023	01-12-2023	01-12-2023	492281	53586	438695	0910230222	01-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1022/2023-24	01-10-2023	01-12-2023	01-12-2023	425104	46089	379014	0910230222	01-12-2023
01	MM07:1095419	CHAMUNDESWARI ENTERPRISESVIJAYAWADA	01/2023-24	01-12-2023	01-12-2023	04-12-2023	644691	94896	549795	0910230223	04-12-2023
01	M091000393	MS synergy systems solutions	SSS/23-24/1013	28-11-2023	01-12-2023	01-12-2023	394285	53272	341013	0910230222	01-12-2023
01	A091000255	AR INFOTECH	CC/6/CMS/GNT	27-11-2023	04-12-2023	04-12-2023	672976	57796	615180	0910230223	04-12-2023
01	MM07:83500	MEGA CONSTRUCTIONS-KARIMANAGAR	135/2023-24	18-11-2023	04-12-2023	04-12-2023	1600217	58819	1541398	0910230223	04-12-2023
01	MM07:83500	MEGA CONSTRUCTIONS-KARIMANAGAR	137/2023-24	18-11-2023	04-12-2023	04-12-2023	1118319	38534	1079785	0910230223	04-12-2023
01	MM07:8307	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	767	10-11-2023	04-12-2023	04-12-2023	6342532	615222	5727310	0910230224	05-12-2023
01	MM07:1075488	VASUDHEVA PROJECTS-GUNTUR	VSP/08	30-11-2023	05-12-2023	06-12-2023	2497122	243684	2253438	0910230225	07-12-2023
01	0910M400099	M/S SK ENTERPRISES	RRGNT/23-25/08	04-12-2023	05-12-2023	05-12-2023	569788	18282	551506	0910230224	05-12-2023
01	P091000048	P.VENKATESWARLU	424	23-11-2023	05-12-2023	05-12-2023	57300	2397	54903	0910230225	07-12-2023
01	MM07:89872	PVGN REDDY-HYDERABAD	19/0046/B16	29-11-2023	05-12-2023	05-12-2023	3513275	164947	3348328	0910230224	05-12-2023
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-26/2023-2024	04-12-2023	05-12-2023	05-12-2023	134758	5421	129337	0910230224	05-12-2023
01	MM07:8307	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SI-110	19-10-2023	05-12-2023	05-12-2023	781645	76894	704751	0910230225	07-12-2023
01	MM07:1028024	MOKSHASRI INFRASTRUCTURE PRIVATE LIMITED-HYDERABAD	GST/SG/36/WO/30	13-09-2023	06-12-2023	07-12-2023	986746	135293	851453	0910230225	07-12-2023
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	490278	30-11-2023	06-12-2023	06-12-2023	267758	0	267758	0910230225	07-12-2023
01	S091000922	SAI BALAJI TRANSPORT CONSULTANTS	19	29-11-2023	06-12-2023	07-12-2023	55500	2327	53173	0910230225	07-12-2023
01	S091001000	SK POWER QUOENTERPRISES GUNTUR	01	09-11-2023	06-12-2023	06-12-2023	709221	97286	611935	0910230225	07-12-2023
01	MM07:86446	THANNERU SRINU-MEDAK	2022/0054/B7	23-11-2023	07-12-2023	07-12-2023	401351	43243	358108	0910230225	07-12-2023
01	MM07:82976	SURYADEVARA SAMBASIVA RAO-KRISHNA	SSRINV2324018	02-12-2023	07-12-2023	13-12-2023	2074800	302200	1772600	0910230230	13-12-2023
01	M091000729	MKB ASSOCIATES	19A	01-12-2023	07-12-2023	08-12-2023	42900	1835	41065	0910230226	08-12-2023
01	M091000729	MKB ASSOCIATES	19B	01-12-2023	07-12-2023	08-12-2023	42900	1676	41224	0910230226	08-12-2023
01	MM07:8307	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	842	30-11-2023	07-12-2023	08-12-2023	7670803	743838	6926965	0910230226	08-12-2023
01	MM07:90434	THARU AND SONS-ERNAKULAM	TS/GNT/23-24/03	06-12-2023	08-12-2023	08-12-2023	1782225	87701	1694524	0910230226	08-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	13	06-11-2023	08-12-2023	08-12-2023	492808	53017	439791	0910230226	08-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	17	06-11-2023	08-12-2023	08-12-2023	445533	47962	397571	0910230226	08-12-2023
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-27/2023-2024	08-12-2023	08-12-2023	08-12-2023	142871	5438	137433	0910230226	08-12-2023
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	42/2023	11-12-2023	11-12-2023	11-12-2023	3635538	426907	3208631	0910230227	12-12-2023
01	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	59	13-06-2023	11-12-2023	13-12-2023	118435	12437	105998	0910230230	13-12-2023
01	S091000535	SRI P.JANARDHAN RAO	152	08-12-2023	11-12-2023	11-12-2023	802400	29966	772434	0910230227	12-12-2023
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	490279	30-11-2023	11-12-2023	11-12-2023	102239	0	102239	0910230227	12-12-2023
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	TS/2023-24/0075	07-12-2023	12-12-2023	12-12-2023	14356366	3681933	10674433	0910230228	12-12-2023
01	M091000598	M/S VENKATESWARA CONSTRUCTIONS	16/23-24	01-12-2023	12-12-2023	13-12-2023	212302	8163	204139	0910230230	13-12-2023
01	MM07:1058344	MKB ASSOCIATES-GUNTUR	15/MKB	01-12-2023	12-12-2023	12-12-2023	85800	3669	82131	0910230228	12-12-2023
01	M091000729	MKB ASSOCIATES	DC8/COMMERCIAL	06-12-2023	12-12-2023	12-12-2023	56900	2381	54519	0910230228	12-12-2023
01	M091000828	M/S MEENAKSHI FURNITURES AND HOME NEEDS	03/2023-2024	22-11-2023	12-12-2023	12-12-2023	523067	63062	460005	0910230228	12-12-2023
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	10/2023-24	05-12-2023	12-12-2023	12-12-2023	1632346	174578	1457768	0910230228	12-12-2023
01	S091000954	SRI VENKATESWARA AGENCY	013/2023-24	11-12-2023	12-12-2023	13-12-2023	54336	2281	52055	0910230230	13-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1025/2023-24	28-10-2023	12-12-2023	13-12-2023	4462889	297454	4165435	0910230230	13-12-2023
01	0910GEM07106	MS SLE HMS	2755	30-06-2023	13-12-2023	13-12-2023	933747	45399	888348	0910230230	13-12-2023
01	M091000831	M/S LAKSHMAN ENTERPRISES	007/SRDME/23-24	06-12-2023	13-12-2023	13-12-2023	55900	2342	53558	0910230230	13-12-2023
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	39/2023	08-12-2023	13-12-2023	13-12-2023	2665796	295778	2370018	0910230230	13-12-2023
01	MM07:96534	JAGARLAMUDI NAGESWARARAO-GUNTUR	38/2023-2024	12-12-2023	13-12-2023	13-12-2023	4517179	521009	3996170	0910230230	13-12-2023
01	MM07:89506	CHIRUMAMILLA SUDHAKAR-GUNTUR	22	07-11-2023	13-12-2023	14-12-2023	3191377	329449	2861928	0910230231	14-12-2023
01	MM07:96534	JAGARLAMUDI NAGESWARARAO-GUNTUR	37/2023-2024	11-12-2023	13-12-2023	13-12-2023	3019267	375892	2643375	0910230230	13-12-2023
01	MM07:88942	Y CHINNA REDDY-NELLORE	CC/01/NADIKUDI	07-12-2023	13-12-2023	13-12-2023	15652709	2083040	13569669	0910230230	13-12-2023
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	11/2023-24	11-12-2023	13-12-2023	14-12-2023	151470	7112	144358	0910230231	14-12-2023
01	MM07:140944	K KONDA RAJU-EAST GODAVARI	GNT/MRK/01	17-11-2023	13-12-2023	13-12-2023	10511479	1124195	9387284	0910230230	13-12-2023
01	MM07:105416	VENKATESWARLU PAMULAPATI-GUNTUR	426	13-12-2023	14-12-2023	14-12-2023	951052	35033	916019	0910230231	14-12-2023
01	MM07:83120	MAHAVEER CONSTRUCTIONS-GUNTUR	503402	12-12-2023	14-12-2023	14-12-2023	3904639	0	3904639	0910230231	14-12-2023
01	M091000472	M.RANGA SWAMY	148	08-12-2023	14-12-2023	14-12-2023	2151093	190852	1960241	0910230231	14-12-2023
01	MM07:80908	K M R MULTITECH PVT LTD-TIRUPATI.	23-24/92	13-12-2023	14-12-2023	15-12-2023	486042	47281	438761	0910230232	15-12-2023
01	MM07:116013	PAVAN ELECTRICALS-VIJAYAWADA	PE-14/23-24	13-12-2023	14-12-2023	15-12-2023	869851	75952	793899	0910230232	15-12-2023
01	MM07:80908	K M R MULTITECH PVT LTD-TIRUPATI.	23-24/93	13-12-2023	14-12-2023	15-12-2023	489967	47661	442306	0910230232	15-12-2023
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	AP083/2023-24	13-12-2023	15-12-2023	15-12-2023	3617030	234389	3382641	0910230232	15-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	15	06-11-2023	15-12-2023	15-12-2023	485411	52227	433184	0910230232	15-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	16	06-11-2023	15-12-2023	15-12-2023	499494	53733	445761	0910230232	15-12-2023

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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	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	18	06-11-2023	15-12-2023	18-12-2023	376948	40626	336322	0910230233	19-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	19	06-11-2023	15-12-2023	15-12-2023	397526	42828	354698	0910230232	15-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	20	06-11-2023	15-12-2023	15-12-2023	499999	53787	446212	0910230232	15-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	21	06-11-2023	15-12-2023	15-12-2023	454774	48950	405824	0910230232	15-12-2023
01	M091000192	M/s M.R.Chalapati	55/2023-24	05-12-2023	15-12-2023	15-12-2023	1303255	43056	1259867	0910230232	15-12-2023
01	MM07:80908	K M R MULTITECH PVT LTD-TIRUPATI.	23-24/94	14-12-2023	15-12-2023	15-12-2023	368756	36053	332523	0910230232	15-12-2023
01	MM07:80908	K M R MULTITECH PVT LTD-TIRUPATI.	23-24/95	14-12-2023	15-12-2023	15-12-2023	499017	48697	450320	0910230232	15-12-2023
01	M091000729	MKB ASSOCIATES	DM9/SRDMM	14-12-2023	18-12-2023	18-12-2023	55499	2327	53172	0910230233	19-12-2023
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	AMPL/GNT/N/TSS/3	14-12-2023	18-12-2023	18-12-2023	2815829	98881	2716948	0910230233	19-12-2023
01	0910M300138	M/SPROMISE PEST CONTROL SYSTEM	983	16-11-2023	18-12-2023	20-12-2023	378755	21625	356950	0910230234	20-12-2023
01	MM07:83500	MEGA CONSTRUCTIONS-KARIMANAGAR	138/2023-24	09-12-2023	18-12-2023	20-12-2023	607547	18024.9	589522	0910230234	20-12-2023
01	MM07:119872	RAVOORU SREENIVASULU-GUNTAKAL	101	11-12-2023	18-12-2023	18-12-2023	200308	7720	192588	0910230233	19-12-2023
01	MM07:88060	V SURESH REDDY-HYDERABAD	GNT7	05-11-2023	19-12-2023	19-12-2023	1727059	184709	1542350	0910230234	20-12-2023
01	A091000412	ANDHRA PRADESH BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOA	11	08-12-2023	19-12-2023	19-12-2023	5305484	53055	5252429	193090	20-12-2023
01	NB0910SCR08	TELANGANA BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, HY	12	08-12-2023	19-12-2023	19-12-2023	1271030	12710	1258320	193090	20-12-2023
01	M091000831	M/S LAKSHMAN ENTERPRISES	005/SRDPO/23-24	05-12-2023	19-12-2023	19-12-2023	54500	2288	52212	0910230234	20-12-2023
01	M091000831	M/S LAKSHMAN ENTERPRISES	LE/007/DRM/23-24	18-12-2023	19-12-2023	19-12-2023	68000	2815	65185	0910230234	20-12-2023
01	L091000049	LUCKY CABS	RCT-03	31-07-2023	20-12-2023	20-12-2023	62841	1416	61425	0910230235	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	14	06-11-2023	20-12-2023	21-12-2023	497391	53508	443883	0910230236	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	27	06-11-2023	20-12-2023	21-12-2023	468464	50415	418049	0910230236	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	31	06-11-2023	20-12-2023	21-12-2023	468505	50418	418087	0910230236	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	26	06-11-2023	20-12-2023	21-12-2023	454209	48890	405319	0910230236	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	28	06-11-2023	20-12-2023	21-12-2023	453246	48787	404459	0910230236	21-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	29	06-11-2023	20-12-2023	21-12-2023	406472	43784	362688	0910230236	21-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1026/2023-24	11-11-2023	20-12-2023	21-12-2023	484553	51982	432571	0910230236	21-12-2023
01	MM07:1011547	B SREENIVAS GOUD-HYDERABAD	BSG/GNT/23-24/02	14-11-2023	20-12-2023	21-12-2023	1616845	177601	1439244	0910230236	21-12-2023
01	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	AP31	11-11-2023	20-12-2023	21-12-2023	1120482	157713	962769	0910230236	21-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1030/2023-24	11-11-2023	20-12-2023	21-12-2023	255366	27471	227895	0910230236	21-12-2023
01	M091000729	MKB ASSOCIATES	AD8/ADRM	19-12-2023	21-12-2023	21-12-2023	61999	2580	59419	0910230236	21-12-2023
01	M091000729	MKB ASSOCIATES	DS8/SAFETY	19-12-2023	21-12-2023	21-12-2023	57945	2422	55523	0910230236	21-12-2023
01	M091000729	MKB ASSOCIATES	DF9/ACCOUNTS	18-12-2023	21-12-2023	21-12-2023	52999	2229	50770	0910230236	21-12-2023
01	MM07:1078758	JAGADEESH ASSOCIATESS-GUNTUR	09/2023-24	18-12-2023	21-12-2023	21-12-2023	55200	2315	52885	0910230236	21-12-2023
01	MM07:95521	T SARABAI AH-KURNOOL	18	13-12-2023	21-12-2023	21-12-2023	684870	73564	611306	0910230236	21-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	42/2023-24	21-12-2023	21-12-2023	21-12-2023	4171282	446116	3725166	0910230236	21-12-2023
01	M091000729	MKB ASSOCIATES	P10/POOL	13-12-2023	21-12-2023	21-12-2023	89800	5256	84544	0910230236	21-12-2023
01	0910M200002	M/S HBL POWER SYSTEMS LIMITED	362213100150	08-09-2022	22-12-2023	28-12-2023	342540	13134	329406	0910230241	28-12-2023
01	MM07:152631	SRI SRI VIGNESWARA CONSTRUCTIONS-KURNOOL	127	01-10-2023	22-12-2023	22-12-2023	2190728	225021	1965707	0910230238	22-12-2023
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	43/2023	20-12-2023	22-12-2023	22-12-2023	2981547	322799	2658748	0910230238	22-12-2023
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	32A/2023	20-12-2023	22-12-2023	22-12-2023	13758339	1482868	12275471	0910230238	22-12-2023
01	N091000106	NEEDSOFT TECHNOLOGIES PVT.LTD	NS/2023-24/48	27-06-2023	22-12-2023	27-12-2023	227445	27076	200369	0910230240	28-12-2023
01	0910GEM13830	RAJU ASSOCIATES	5	18-12-2023	22-12-2023	22-12-2023	87800	3747	84053	0910230238	22-12-2023
01	MM07:86442	J N CONSTRUCTIONS-NALGONDA	2022/0040/B3	10-11-2023	26-12-2023	26-12-2023	1288024	138688	1149336	0910230239	26-12-2023
01	MM07:82976	SURYADEVARA SAMBASIVA RAO-KRISHNA	SSRINV2324020	19-12-2023	26-12-2023	26-12-2023	4890033	908758	3981275	0910230239	26-12-2023
01	M091000646	M/S VASAVI ELECTRICAL WORKS, HANMAKONDA, WARANGAL-506001	490280	14-12-2023	26-12-2023	27-12-2023	155633	0	155633	0910230240	28-12-2023
01	MM07:1019677	VEMULA VINOD REDDY-GUNTUR	GNT 1/2023-24	27-10-2023	26-12-2023	28-12-2023	123	6	117	0910230240	28-12-2023
01	M091000436	MS APEX MEGA PROJECTS PVT LTD	AMPL/GNT/TSS/8	20-12-2023	27-12-2023	27-12-2023	1863357	68417	1794940	0910230240	28-12-2023
01	MM07:90434	THARU AND SONS-ERNAKULAM	TS/GNT/23-24/04	21-12-2023	27-12-2023	27-12-2023	1782225	69001	1713224	0910230240	28-12-2023
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	41/2023	11-12-2023	28-12-2023	28-12-2023	2351981	250870	2101111	0910230240	28-12-2023
01	MM07:148627	IRP INFRA TECH PRIVATE LIMITED-GUNTUR	23-24/101	15-12-2023	28-12-2023	28-12-2023	12459084	1332489	11126595	0910230240	28-12-2023
01	MM07:88060	V SURESH REDDY-HYDERABAD	ABS1	22-12-2023	28-12-2023	28-12-2023	7822200	958249	6863951	0910230241	28-12-2023
01	MM07:93458	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	AP084/2023-24	19-12-2023	28-12-2023	28-12-2023	1549065	72728	1476337	0910230241	28-12-2023
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1031/2023-24	22-11-2023	29-12-2023	29-12-2023	8989438	826105	8163333	0910230242	29-12-2023
01	MM07:80908	K M R MULTITECH PVT LTD-TIRUPATI.	23-24/99	28-12-2023	29-12-2023	29-12-2023	1933756	129325	1804431	0910230242	29-12-2023
01	MM07:108583	M RANGA SWAMY-KURNOOL	149	27-12-2023	29-12-2023	29-12-2023	2826424	194461	2631963	0910230242	29-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	37/2023-24	21-12-2023	29-12-2023	29-12-2023	483900	23355	460545	0910230242	29-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	41/2023-24	21-12-2023	29-12-2023	29-12-2023	455767	21557	434210	0910230242	29-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	38/2023-24	21-12-2023	29-12-2023	29-12-2023	415301	19657	395644	0910230242	29-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	40/2023-24	21-12-2023	29-12-2023	29-12-2023	267787	12732	255055	0910230242	29-12-2023
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	39/2023-24	21-12-2023	29-12-2023	29-12-2023	474757	23085	451672	0910230242	29-12-2023
01	MM07:100146	KOMARASETTY TIRUPATHIAH-GUNTUR	24	28-12-2023	29-12-2023	29-12-2023	2156813	230670	1926143	0910230242	29-12-2023
02	G091000260	GM COMPUTERS	NDL/01/11/2023	18-11-2023	05-12-2023	05-12-2023	14750	0	14750	0910230225	07-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	6	20-11-2023	05-12-2023	05-12-2023	9575	0	9575	0910230225	07-12-2023

## BILLS PASSED FROM 01-DEC-2023 TO 31-DEC-2023 IN GUNTUR DIVISION

गुंटूर संभाग में 01-दिसम्बर-2023 से 31-दिसम्बर-2023 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	01-12-2023	06-12-2023	07-12-2023	391804	0	391804	0910230225	07-12-2023
02	S091000436	SAO APSPDCL OPERATION CIRCLE KURNOOL	2312784302	01-12-2023	07-12-2023	08-12-2023	10801461	0	10801461	0910230226	08-12-2023
02	A091000381	ASST. ACCOUNTS OFFICER/ERO/NANDYAL (LT/NDL)	Nil	05-12-2023	07-12-2023	08-12-2023	240495	0	240495	0910230226	08-12-2023
02	MM07GEM14904	M B ENTERPRISES-TADEPALLI	MBE558/2023-24	30-11-2023	07-12-2023	08-12-2023	6500	0	6500	0910230226	08-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	7	27-11-2023	07-12-2023	07-12-2023	14800	0	14800	0910230226	08-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	8	28-11-2023	07-12-2023	07-12-2023	14800	0	14800	0910230226	08-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	9	04-12-2023	07-12-2023	07-12-2023	14925	0	14925	0910230226	08-12-2023
02	M091000458	M/s KE Event and Kalajatha	6019	24-11-2023	08-12-2023	08-12-2023	56000	0	56000	0910230226	08-12-2023
02	0910S700233	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, TSSPDCL,NALGONDA	Nil	07-12-2023	08-12-2023	08-12-2023	78308	0	78308	0910230226	08-12-2023
02	0910S300148	SENIOR ACCOUNTS OFFICER, TSSPDCL, O.C, NALGONDA	Nil	01-12-2023	08-12-2023	08-12-2023	82163	0	82163	0910230226	08-12-2023
02	E091000046	EXICUTIVE ENGINEER, OPERATION, APCPDCL, NARASARAOPET	492547	04-12-2023	08-12-2023	08-12-2023	85244	0	85244	193084	08-12-2023
02	0910S400152	SAO, TSSPDCL, OC, NALGONDA	Nil	01-12-2023	11-12-2023	11-12-2023	67562	0	67562	0910230227	12-12-2023
02	S091000607	SENIOR ACCOUNTS OFFICER, TSSPDCL, YADADRI, BHOINGIR.( TSS/RMNP/1253)	YDD1253	01-12-2023	11-12-2023	11-12-2023	19932733	0	19932733	0910230227	12-12-2023
02	S091000583	SAO,TSSPDCL,NALGONDA	NLG1282	01-12-2023	11-12-2023	11-12-2023	17859325	0	17859325	0910230227	12-12-2023
02	MM07GEM19355	INFO INDIA SOLUTION PRO	IISP/23-24/17	18-05-2023	11-12-2023	14-12-2023	48885	4938	43947	0910230231	14-12-2023
02	0910T400108	SAO, A P S P D C L , O.C, ONGOLE	Nil	05-12-2023	11-12-2023	11-12-2023	314138	0	314138	0910230227	12-12-2023
02	S091000519	SE O CRDA AMRAVATHI	Nil	05-12-2023	11-12-2023	11-12-2023	181005	0	181005	0910230227	12-12-2023
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	05-12-2023	12-12-2023	12-12-2023	732919	0	732919	0910230228	12-12-2023
02	M091000729	MKB ASSOCIATES	MC04	06-11-2023	12-12-2023	12-12-2023	9975	0	9975	0910230230	13-12-2023
02	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	20	20-11-2023	12-12-2023	12-12-2023	8000	0	8000	0910230230	13-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	4	09-11-2023	12-12-2023	12-12-2023	14750	0	14750	0910230230	13-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	AWA/01/23-24/27	17-11-2023	12-12-2023	12-12-2023	14800	0	14800	0910230230	13-12-2023
02	S091000975	SYSAID TECHNOLOGIES PVT. LTD	MG-024/2022-23	31-03-2023	12-12-2023	12-12-2023	7434	0	7434	0910230230	13-12-2023
02	0910M300067	M/S. DEEPTHI TECHNOLOGIES, GUNTUR	3219	23-11-2023	12-12-2023	12-12-2023	14950	0	14950	0910230230	13-12-2023
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE550/2023-24	23-11-2023	12-12-2023	12-12-2023	24000	0	24000	0910230230	13-12-2023
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE549/2023-24	23-11-2023	12-12-2023	12-12-2023	28800	0	28800	0910230230	13-12-2023
02	0910A300017	AAO, ERO, APSPDCL, NANDIKOTKUR( KURNOOL DT.)	Nil	02-12-2023	13-12-2023	13-12-2023	8927	0	8927	0910230230	13-12-2023
02	0910S400174	SAO, APSPDCL, OC, GNT (HT SC NO.240)	Nil	05-12-2023	13-12-2023	14-12-2023	1090939	0	1090939	0910230231	14-12-2023
02	0910S400175	SAO, APSPDCL, OC, GUNTUR (HT SC NO.698)	Nil	05-12-2023	13-12-2023	13-12-2023	384967	0	384967	0910230230	13-12-2023
02	0910S400176	SAO, APSPDCL, OC, GUNTUR (HT SC NO.843)	Nil	05-12-2023	13-12-2023	13-12-2023	96368	0	96368	0910230230	13-12-2023
02	0910S400177	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3073)	Nil	05-12-2023	13-12-2023	13-12-2023	364743	0	364743	0910230230	13-12-2023
02	0910S400178	SAO, APSPDCL, OC, GUNTUR (HTSC NO.3661)	Nil	05-12-2023	13-12-2023	13-12-2023	285818	0	285818	0910230230	13-12-2023
02	0910S400179	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3690)	Nil	05-12-2023	13-12-2023	13-12-2023	80370	0	80370	0910230230	13-12-2023
02	S091000494	SAO, ERO, APSPDCL, VIDYUT BHAVAN ,GUNTUR	Nil	05-12-2023	13-12-2023	13-12-2023	128767	0	128767	0910230230	13-12-2023
02	T091000200	THE SENIOR ACCOUNTS OFFICER (GNT4277)	Nil	05-12-2023	13-12-2023	13-12-2023	62290	0	62290	0910230230	13-12-2023
02	0910S400036	SAO, APSPDCL, OC, ONGOLE	Nil	05-12-2023	13-12-2023	13-12-2023	99383	0	99383	0910230230	13-12-2023
02	O091000021	ONG2358	2312044170	05-12-2023	13-12-2023	14-12-2023	18254576	0	18254576	0910230231	14-12-2023
02	S091000805	S.A.O, APCPDCL,OP,GUNTUR ( SC-GNT4145)	2312042962	05-12-2023	13-12-2023	14-12-2023	19327391	0	19327391	0910230231	14-12-2023
02	A091000205	APSPDCL HT GNT 3875	2312042771	05-12-2023	13-12-2023	14-12-2023	21069532	0	21069532	0910230231	14-12-2023
02	G091000238	GNT4317	GNT4317	05-12-2023	13-12-2023	14-12-2023	13477902	0	13477902	0910230231	14-12-2023
02	T091000079	The senior Accounts officer	2312042828	05-12-2023	13-12-2023	14-12-2023	23082198	0	23082198	0910230231	14-12-2023
02	S091000365	Senior Accounts Officer, APSPDCL	2312043947	05-12-2023	13-12-2023	14-12-2023	14531516	0	14531516	0910230231	14-12-2023
02	M091000831	M/S LAKSHMAN ENTERPRISES	LE/005/CRS/23	11-12-2023	13-12-2023	13-12-2023	3622	0	3622	0910230230	13-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	28	21-11-2023	13-12-2023	13-12-2023	13290	0	13290	0910230230	13-12-2023
02	R091000059	RAMA CHANDRA IMPORTED FURNITURES	1163	06-11-2023	13-12-2023	13-12-2023	122295	0	122295	0910230230	13-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0029146867	03-10-2023	13-12-2023	13-12-2023	942	0	942	193087	13-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP002886090	02-10-2023	13-12-2023	13-12-2023	111	0	111	193087	13-12-2023
02	0910A300072	AO(CASH), BSNL,KURNOOL	SDCAP0029084243	03-10-2023	13-12-2023	13-12-2023	1157	0	1157	193087	13-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0029040945	03-10-2023	13-12-2023	13-12-2023	769	0	769	193085	13-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0028946105	02-10-2023	13-12-2023	13-12-2023	463.23	0.23	463	193085	13-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0029090978	03-10-2023	13-12-2023	13-12-2023	1126	0	1126	193085	13-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0029273849	03-11-2023	13-12-2023	13-12-2023	2214	0	2214	193085	13-12-2023
02	S091000854	SRI KRISHNA KUMARI NURSERY	119	05-06-2023	14-12-2023	14-12-2023	468000	0	468000	0910230231	14-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	10	06-12-2023	15-12-2023	15-12-2023	13500	0	13500	0910230232	15-12-2023
02	0910M400085	M/S AWARD DATA SYSTEMS	AWARD/1/23-24/29	11-12-2023	18-12-2023	19-12-2023	14800	0	14800	0910230234	20-12-2023
02	D091000208	DR SAHITHI MADDIRALA	GNT/MD/CASE CASI	08-12-2023	19-12-2023	19-12-2023	15200	0	15200	0910230234	20-12-2023
02	B091000109	Bharathi Airtel	BM24371002456293	24-11-2023	20-12-2023	20-12-2023	3751	0	3751	0910230235	21-12-2023
02	A091000308	AO CASH BSNL GUNTUR	1124131032	04-12-2023	20-12-2023	20-12-2023	3606	0	3606	0910230235	21-12-2023
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0029856453	08-12-2023	20-12-2023	20-12-2023	791	0	791	0910230235	21-12-2023
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0029845639	08-12-2023	20-12-2023	20-12-2023	1755	0	1755	0910230235	21-12-2023
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400078457	02-12-2023	20-12-2023	20-12-2023	82149	0	82149	0910230235	21-12-2023
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0029848219	08-12-2023	20-12-2023	20-12-2023	15891	0	15891	0910230235	21-12-2023

## BILLS PASSED FROM 01-DEC-2023 TO 31-DEC-2023 IN GUNTUR DIVISION

गुंटूर संभाग में 01-दिसम्बर-2023 से 31-दिसम्बर-2023 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	M091000823	M/S R.R ENTERPRISES	RRE/23-24/1321	09-11-2023	20-12-2023	20-12-2023	6000	0	6000	0910230235	21-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0029443050	03-11-2023	21-12-2023	21-12-2023	824	0	824	193091	21-12-2023
02	0910A400139	AO(CASH), BSNL , GUNTUR	SDCAP0029317390	03-11-2023	21-12-2023	21-12-2023	375	0	375	193091	21-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0029460850	03-11-2023	21-12-2023	21-12-2023	954	0	954	193093	21-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0029229457	02-11-2023	21-12-2023	21-12-2023	1131	0	1131	193093	21-12-2023
02	0910A300072	AO(CASH), BSNL,KURNOOL	SDCAP0029478103	03-11-2023	21-12-2023	21-12-2023	1034	0	1034	193093	21-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0029789945	03-12-2023	21-12-2023	21-12-2023	942	0	942	193093	21-12-2023
02	0910A400107	AO(CASH) BSNL O/O GMTD ONGOLE	SDCAP0029561025	02-12-2023	21-12-2023	21-12-2023	806	0	806	193093	21-12-2023
02	0910A300072	AO(CASH), BSNL,KURNOOL	SDCAP0029790194	03-12-2023	21-12-2023	21-12-2023	1185	0	1185	193093	21-12-2023
02	0910GEM05898	M B Enterprises	MBE428/2023-24	22-08-2023	21-12-2023	22-12-2023	7200	0	7200	0910230238	22-12-2023
02	M091000729	MKB ASSOCIATES	WRK11/2023	25-11-2023	21-12-2023	21-12-2023	67500	0	67500	0910230236	21-12-2023
02	S091000789	SENIOR SECTION ENGINEER WORKS NALLAPADU	910230152	22-09-2023	22-12-2023	22-12-2023	16465	0	16465	0910230238	22-12-2023
02	S091000789	SENIOR SECTION ENGINEER WORKS NALLAPADU	91032300441	18-09-2023	22-12-2023	22-12-2023	19974	0	19974	0910230238	22-12-2023
02	T091000131	THE FA & CCA, TSSPDC, HYDERABAD	Nil	24-12-2023	26-12-2023	27-12-2023	105498	0	105498	0910230240	28-12-2023
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400069980	05-11-2023	28-12-2023	29-12-2023	579.56	0.56	579	0910230242	29-12-2023
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400059970	01-10-2023	28-12-2023	29-12-2023	579.56	0.56	579	0910230242	29-12-2023
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400077910	02-12-2023	28-12-2023	29-12-2023	579.56	0.56	579	0910230242	29-12-2023
04	MM07:5822	ANUVIDYUT PRIVATE LIMITED -ROORKEE	AV-152/2023-24	13-10-2023	01-12-2023	01-12-2023	206500	207	206293	0910230222	01-12-2023
04	MM07:43012	RATAN POWER TECH PVT LTD-KOTA	RPT-23077	02-11-2023	04-12-2023	04-12-2023	146698	147	146551	0910230223	04-12-2023
04	MM07:1203	INTEG ELECTRONICS-NEW DELHI	IE/217/2023-24	30-10-2023	04-12-2023	04-12-2023	173460	173	173287	0910230223	04-12-2023
04	MM07:2014	KELVIN ENTERPRISES INDIA -New Delhi	1728	09-10-2023	04-12-2023	04-12-2023	69856	3214	66642	0910230223	04-12-2023
04	MM07:26588	GOLKONDA ENGINEERING ENTERPRISES LIMITED-SECUNDERABAD	512/2023-2024	24-09-2023	04-12-2023	04-12-2023	2391092	42918	2348174	0910230224	05-12-2023
04	MM07:1139	INTERNATIONAL MOTORS-KOLKATA	95/23-24	27-10-2023	04-12-2023	07-12-2023	265500	7420	258080	0910230225	07-12-2023
04	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE547/2023-24	20-11-2023	07-12-2023	07-12-2023	83780	84	83696	0910230225	07-12-2023
04	MM07:1038225	SSPS GLOBAL PRIVATE LIMITED-GAUTAMBUDDHA NAGAR	SL/23-2024/009	25-10-2023	13-12-2023	13-12-2023	33040	33	33007	0910230230	13-12-2023
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	21	01-11-2023	13-12-2023	13-12-2023	287920	5168	282752	0910230230	13-12-2023
04	MM07:45293	KUMAR MACHINE TOOLS-CHENNAI	KMT/017/23-24	14-11-2023	15-12-2023	15-12-2023	40334	847	39487	0910230232	15-12-2023
04	MM07:1088425	SEPL CONSULTANCY SERVICES PRIVATE LIMITED-JAIPUR	SCS/23-24/35	03-11-2023	18-12-2023	18-12-2023	554600	13372	541228	0910230233	19-12-2023
04	MM07:4122	ASIAN CONTEC LTD-NEW DELHI	230337	14-06-2023	19-12-2023	20-12-2023	542800	39597	503203	0910230234	20-12-2023
04	MM07:881	LORD KRISHNA ELECTRONIC INDUSTRIES-DELHI	41	18-12-2023	22-12-2023	22-12-2023	63425	2600	60825	0910230238	22-12-2023
04	MM07:1062350	EVERSHINE INDUSTRIAL CORPORATION-CHENNAI	CR/0065	12-10-2023	27-12-2023	27-12-2023	34810	35	34775	0910230240	28-12-2023
04	MM07:881	LORD KRISHNA ELECTRONIC INDUSTRIES-DELHI	42	18-10-2023	27-12-2023	27-12-2023	52392	1886	50506	0910230240	28-12-2023
05	L091000027	L.POLERAIAH	490275	23-11-2023	04-12-2023	05-12-2023	43288	0	43288	0910230224	05-12-2023
05	0910M700063	M/S RAMCO ENGINEERING COMPANY	490276	23-11-2023	04-12-2023	05-12-2023	96969	0	96969	0910230224	05-12-2023
05	M091000183	Sri Srinivasa Constructions, Hyderabad	479854	24-11-2023	07-12-2023	07-12-2023	78730	0	78730	0910230225	07-12-2023
05	MM07:144201	KRISHNA INFOTECH-VIJAYAWADA	456642	30-08-2023	07-12-2023	07-12-2023	19992	0	19992	0910230225	07-12-2023
05	MM07:122618	ASHISHKUMAR NAGARBAHI GAMI-PALANPUR	289350	28-11-2023	13-12-2023	14-12-2023	254200	0	254200	0910230231	14-12-2023
05	MM07:1028680	G V S PROJECTS PRIVATE LIMITED-KRISHNA	289351	28-11-2023	13-12-2023	14-12-2023	254200	0	254200	0910230231	14-12-2023
05	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	289414	28-11-2023	13-12-2023	14-12-2023	239400	0	239400	0910230231	14-12-2023
05	MM07:126414	RR DURA FABS PRIVATE LIMITED-HYDERABAD	290984	04-12-2023	13-12-2023	14-12-2023	755000	0	755000	0910230231	14-12-2023
05	MM07:1023503	TEXMACO RAIL AND ENGINEERING LIMITED-MUMBAI	290985	04-12-2023	13-12-2023	14-12-2023	755000	0	755000	0910230231	14-12-2023
05	MM07:82962	K ASHOK KUMAR-KRISHNA	291426	05-12-2023	13-12-2023	14-12-2023	476900	0	476900	0910230231	14-12-2023
05	MM07:82976	SURYADEVARA SAMBASIVA RAO-KRISHNA	291427	05-12-2023	13-12-2023	14-12-2023	476900	0	476900	0910230231	14-12-2023
05	MM07:84014	VIJAYA AND CO-HYDERABAD	291428	05-12-2023	13-12-2023	14-12-2023	476900	0	476900	0910230231	14-12-2023
05	MM07:85600	M SWAMISETTY-NELLORE	291528	06-12-2023	13-12-2023	14-12-2023	198900	0	198900	0910230231	14-12-2023
05	MM07:86885	ADUSUMILLI CHITTI VEERIAH-SECUNDERABAD	293056	11-12-2023	13-12-2023	14-12-2023	199200	0	199200	0910230231	14-12-2023
05	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	293057	11-12-2023	13-12-2023	14-12-2023	199200	0	199200	0910230231	14-12-2023
05	MM07:86885	ADUSUMILLI CHITTI VEERIAH-SECUNDERABAD	293430	12-12-2023	13-12-2023	14-12-2023	212600	0	212600	0910230231	14-12-2023
05	MM07:83119	RAVITEJA AND CO-PRAKASAM	293432	12-12-2023	13-12-2023	14-12-2023	212600	0	212600	0910230231	14-12-2023
05	0910M700077	M. SATISH BABU	480041	21-11-2023	14-12-2023	20-12-2023	49999	0	49999	0910230235	21-12-2023
05	S091000987	SRI KRISHNA CONSTRUCTIONS & CONTRACTOR LLP	479856	04-12-2023	14-12-2023	15-12-2023	42227	0	42227	0910230232	15-12-2023
05	MM07:1061054	SAHASRA ENTERPRISES-VIJAYAWADA	456649	05-12-2023	14-12-2023	15-12-2023	49746	0	49746	0910230232	15-12-2023
05	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	492545	27-11-2023	14-12-2023	15-12-2023	13697	0	13697	0910230232	15-12-2023
05	MM07:1075488	VASUDHEVA PROJECTS-GUNTUR	492546	27-11-2023	14-12-2023	15-12-2023	28487	0	28487	0910230232	15-12-2023
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	294103	14-12-2023	15-12-2023	15-12-2023	322200	0	322200	0910230232	15-12-2023
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	294104	14-12-2023	15-12-2023	15-12-2023	322200	0	322200	0910230232	15-12-2023
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	294105	14-12-2023	15-12-2023	15-12-2023	322200	0	322200	0910230232	15-12-2023
05	MM07:1052742	V N R CONSTRUCTIONS-GUNTUR	294106	14-12-2023	15-12-2023	15-12-2023	322200	0	322200	0910230232	15-12-2023
05	MM07:113364	I KESHAVA RATNAM-NANDED	289005	27-11-2023	19-12-2023	20-12-2023	203900	0	203900	0910230235	21-12-2023
05	MM07:83162	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	294394	15-12-2023	19-12-2023	20-12-2023	218700	0	218700	0910230235	21-12-2023
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	294402	15-12-2023	19-12-2023	20-12-2023	218700	0	218700	0910230235	21-12-2023
05	MM07:83131	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	294992	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023

## BILLS PASSED FROM 01-DEC-2023 TO 31-DEC-2023 IN GUNTUR DIVISION

गुंटूर संभाग में 01-दिसम्बर-2023 से 31-दिसम्बर-2023 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	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	294994	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	294997	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:88052	SREE MEHER LAKSHMI AND CO-HYDERABAD	295000	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:88547	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	295001	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:92299	VENKATESHWARA CONSTRUCTION-HUBBALLI	295002	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	295003	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:103244	DHATRI INFRA-BANGALORE	295005	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1013199	SRI LAKSHMI CONSTRUCTIONSDAVANGERE	295006	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1015716	KBC INFRASTRUCTURES PRIVATE LIMITED-GUNTUR	295007	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1077117	SURENDRA REDDY SIDDA REDDY-KRISHNA	295008	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1018900	YRK CONSTRUCTIONS-GUNTUR	295009	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1026147	ANAND SHREE INFRAREALITY PRIVATE LIMITED-BENGALURU	295010	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1052742	V N R CONSTRUCTIONS-GUNTUR	295011	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:1028680	G V S PROJECTS PRIVATE LIMITED-KRISHNA	295012	18-12-2023	19-12-2023	20-12-2023	777300	0	777300	0910230235	21-12-2023
05	MM07:81879	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	480043	21-12-2023	22-12-2023	22-12-2023	2100863	1826	2099037	0910230238	22-12-2023
05	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	503401	24-11-2023	27-12-2023	28-12-2023	154718	0	154718	0910230240	28-12-2023
05	MM07:85645	A ARJUN RAO-HYDERABAD	297102	27-12-2023	28-12-2023	28-12-2023	420000	0	420000	0910230240	28-12-2023
05	MM07:86447	EASTERN HARDWARE MART-KOLKATA.	297103	27-12-2023	28-12-2023	28-12-2023	420000	0	420000	0910230240	28-12-2023