

BILLS PASSED FROM 01-FEB-2024 TO 29-FEB-2024 IN GUNTUR DIVISION

गुंटूर संभाग में 01-फरवरी-2024 से 29-फरवरी-2024 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	MM07:83119	RAVITEJA AND CO-PRAKASAM	-	31-01-2024	01-02-2024	01-02-2024	789387	0	789387	0910230274	02-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	30/23-24	29-01-2024	01-02-2024	01-02-2024	354428	38219	316209	0910230274	02-02-2024
01	M091000831	M/S LAKSHMAN ENTERPRISES	LE/008/DRM/23-24	23-01-2024	01-02-2024	01-02-2024	68000	2815	65185	0910230274	02-02-2024
01	S091000954	SRI VENKATESWARA AGENCY	014/2023-24	16-01-2024	01-02-2024	01-02-2024	54336	2281	52055	0910230274	02-02-2024
01	MM07:88060	V SURESH REDDY-HYDERABAD	ABSGNTA2	30-01-2024	01-02-2024	01-02-2024	13891699	1752786	12138913	0910230274	02-02-2024
01	MM07:86793	MODERN ELECTRONICS-VISAKHAPATNAM	GNT/T-02/CC-2	18-01-2024	01-02-2024	02-02-2024	5386252	522352	4863900	0910230274	02-02-2024
01	MM07:120112	A RAJESWARA REDDY-CUDDAPAH	2024/01/B2	26-01-2024	02-02-2024	02-02-2024	13295797	1471852	11823945	0910230275	02-02-2024
01	M091000729	MKB ASSOCIATES	DF10/ACCOUNTS	18-01-2024	02-02-2024	02-02-2024	52999	2229	50770	0910230275	02-02-2024
01	MM07:140377	VENKATESWARA CONSTRUCTIONS-KRISHNA	17/23-24	03-01-2024	02-02-2024	05-02-2024	408388	30906	377482	0910230276	05-02-2024
01	M091000729	MKB ASSOCIATES	DS9/SAFETY	22-01-2024	02-02-2024	02-02-2024	57945	2422	55523	0910230275	02-02-2024
01	MM07:140377	VENKATESWARA CONSTRUCTIONS-KRISHNA	20/23-24	23-01-2024	02-02-2024	05-02-2024	312624	15243.99	297380	0910230276	05-02-2024
01	MM07:82920	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	37	24-01-2024	05-02-2024	05-02-2024	24744639	4154287	20590352	0910230276	05-02-2024
01	MM07:1057799	RISHI ENGINEERS-HYDERABAD	14	01-02-2024	06-02-2024	06-02-2024	1475127	143332	1331795	0910230277	06-02-2024
01	MM07:82976	SURYADEVARA SAMBASIVA RAO-KRISHNA	SSRINV2324023	27-01-2024	06-02-2024	06-02-2024	12408439	2493825	9914614	0910230277	06-02-2024
01	MM07:83500	MEGA CONSTRUCTIONS-KARIMANAGAR	168/2023-24	10-01-2024	06-02-2024	06-02-2024	1106779	37490	1069289	0910230277	06-02-2024
01	MM07:96534	JAGARLAMUDI NAGESWARARAO-GUNTUR	50/2023-2024	05-02-2024	06-02-2024	06-02-2024	2068955	246663	1822292	0910230277	06-02-2024
01	0910GEM15085	MALLIKARJUNA REDDY GADE	71	19-12-2023	06-02-2024	06-02-2024	1039320	40787	998533	0910230277	06-02-2024
01	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	07	02-11-2023	06-02-2024	08-02-2024	277118	15144.97	261973	0910230279	09-02-2024
01	MM07:8307	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SI-181	29-12-2023	06-02-2024	08-02-2024	741846	72398.99	669447	0910230281	09-02-2024
01	MM07:140944	K KONDA RAJU-EAST GODAVARI	GNT/02	06-02-2024	06-02-2024	06-02-2024	4931785	2108899	2822886	0910230277	06-02-2024
01	K091000244	KATYAYANI ENTERPRISES	KVTR17	10-01-2024	07-02-2024	13-02-2024	66150	1482	64668	0910230285	13-02-2024
01	MM07:91980	INDGUARD ENGINEERS-HYDERABAD	IGE/GNT/CC3	02-12-2023	07-02-2024	07-02-2024	1375874	147148	1228726	0910230278	08-02-2024
01	M091000770	M/S KING SECURITY GUARDS SERVICES PVT. LTD	KS/TS/23-24/0104	28-12-2023	07-02-2024	08-02-2024	5735740	275934	5459806	0910230278	08-02-2024
01	M091000770	M/S KING SECURITY GUARDS SERVICES PVT. LTD	KS/TS/23-24/0112	11-01-2024	07-02-2024	08-02-2024	1722298	76103	1646195	0910230278	08-02-2024
01	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	68	31-01-2024	08-02-2024	08-02-2024	495358	23257	472101	0910230279	09-02-2024
01	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	69	31-01-2024	08-02-2024	08-02-2024	332042	56959	275083	0910230279	09-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	37/23-24	07-02-2024	08-02-2024	08-02-2024	465143	50059	415084	0910230279	09-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	38/23-24	07-02-2024	08-02-2024	08-02-2024	319559	34178	285381	0910230279	09-02-2024
01	MM07:89872	PVGN REDDY-HYDERABAD	22/0046/B17	07-02-2024	08-02-2024	08-02-2024	6989560	328155	6661405	0910230278	08-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	54/2023	07-02-2024	08-02-2024	08-02-2024	411415	19316	392099	0910230279	09-02-2024
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-32/2023/2024	04-02-2024	08-02-2024	08-02-2024	59450	2951	56499	0910230279	09-02-2024
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-31/2023-2024	03-02-2024	08-02-2024	08-02-2024	128996	5197	123799	0910230281	09-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	45/23-24	07-02-2024	08-02-2024	08-02-2024	154059	16790	137269	0910230279	09-02-2024
01	MM07:97222	HBL POWER SYSTEMS LIMITED-HYDERABAD	362311101854	24-11-2023	08-02-2024	09-02-2024	470194	47017	423177	0910230281	09-02-2024
01	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	10	07-02-2024	08-02-2024	09-02-2024	98287	4268	94019	0910230281	09-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	16/2023	08-02-2024	09-02-2024	09-02-2024	391562	18543	373019	0910230281	09-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	15/2023	08-02-2024	09-02-2024	09-02-2024	346516	16428	330088	0910230281	09-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	13/2023	08-02-2024	09-02-2024	09-02-2024	497042	23653.99	473388	0910230281	09-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	17/2023	08-02-2024	09-02-2024	09-02-2024	50653	2538	48115	0910230281	09-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	57/2023	07-02-2024	09-02-2024	09-02-2024	612538	28758	583780	0910230281	09-02-2024
01	MM07:110987	MS PRAMODANAND PRASAD AND CO.-SAMASTIPUR	14	03-02-2024	09-02-2024	09-02-2024	1337374	149311	1188063	0910230281	09-02-2024
01	MM07:1051377	PVRS CONSTRUCTIONS-GUNTUR	002/PVRS/23-24	13-01-2024	09-02-2024	09-02-2024	290451	43795	246656	0910230281	09-02-2024
01	MM07:156165	LEOTECH PROCESS-KRISHNA	LEO/23-24/082	02-02-2024	09-02-2024	09-02-2024	992885	40267	952618	0910230281	09-02-2024
01	MM07:136851	BACKBONE PROJECTS LTD.-AHMEDABAD	91032300948	05-02-2024	09-02-2024	09-02-2024	7474867	0	7474867	193113	09-02-2024
01	M091000838	M/S MEGA CONSTRUCTIONS	142/2023-24	18-12-2023	09-02-2024	09-02-2024	267035.33	34888.33	232147	0910230281	09-02-2024
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	15/2023-24	09-02-2024	09-02-2024	09-02-2024	593764	28416	565348	0910230281	09-02-2024
01	M091000393	MS synergy systems solutions	SSS/23-24/1369	01-02-2024	09-02-2024	09-02-2024	269210	36524	232686	0910230281	09-02-2024
01	MM07:95521	T SARABAIH-KURNOOL	22	08-02-2024	09-02-2024	09-02-2024	5825796	893928	4931868	0910230281	09-02-2024
01	M091000729	MKB ASSOCIATES	DC10/COMMERCIAL	08-02-2024	09-02-2024	09-02-2024	56900	2381	54519	0910230282	09-02-2024
01	0910M300037	M/S. S.R. ENTERPRISES / HYB	CC-2/OBHS/GNT/23	01-02-2024	09-02-2024	12-02-2024	1841342	262830	1578512	0910230283	12-02-2024
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1029/2023-24	11-11-2023	12-02-2024	12-02-2024	496982	24718	472264	0910230283	12-02-2024
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1028/2023-24	11-11-2023	12-02-2024	12-02-2024	491913	23254	468659	0910230283	12-02-2024
01	MM07:87090	BUTUKURI VENKATA REDDY -GUNTUR	1027/2023-24	11-11-2023	12-02-2024	12-02-2024	486581	23005	463576	0910230283	12-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	14/2023	09-02-2024	12-02-2024	12-02-2024	475788	22498	453290	0910230283	12-02-2024
01	MM07:85930	EWAC ALLOYS LTD-MUMBAI	5201000362	29-09-2023	12-02-2024	12-02-2024	533668	110443	423225	0910230283	12-02-2024
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	44/23-24	09-02-2024	12-02-2024	12-02-2024	3332163	156443	3175720	0910230283	12-02-2024
01	M091000192	M/s M.R.Chalapathi	63/2023-24	05-02-2024	12-02-2024	12-02-2024	1242137	41080	1201057	0910230285	13-02-2024
01	M091000729	MKB ASSOCIATES	BT6/ENG	01-01-2024	12-02-2024	12-02-2024	91800	3903	87897	0910230283	12-02-2024
01	MM07:88060	V SURESH REDDY-HYDERABAD	GNT8	11-01-2024	12-02-2024	12-02-2024	1530347	163669	1366678	0910230283	12-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	47/23-24	07-02-2024	12-02-2024	12-02-2024	211056	22885	188171	0910230283	12-02-2024
01	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	08	31-01-2024	12-02-2024	13-02-2024	718174	71216	646958	0910230285	13-02-2024
01	MM07:1051961	HARSHA TECHNOLOGY-GUNTUR	09	01-02-2024	12-02-2024	12-02-2024	1248931	122674	1126257	0910230283	12-02-2024
01	S091000922	SAI BALAJI TRANSPORT CONSULTANTS	25	05-02-2024	12-02-2024	12-02-2024	55500	2327	53173	0910230285	13-02-2024

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गुंटूर संभाग में 01-फरवरी-2024 से 29-फरवरी-2024 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	0910L700111	L.POLERAIAH A/C NO.30027163789 SBI/TENALI	LPR/07	02-02-2024	12-02-2024	12-02-2024	981739	85521	896218	0910230285	13-02-2024
01	MM091000839	M/S LORVENS ENGINEERING SERVICES	06/23-24	08-02-2024	12-02-2024	13-02-2024	549877	59794	490083	0910230285	13-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	50/23-24	12-02-2024	12-02-2024	13-02-2024	325060	35078	289982	0910230285	13-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	49/23-24	12-02-2024	12-02-2024	13-02-2024	499764	53762	446002	0910230285	13-02-2024
01	MM091000598	M/S VENKATESWARA CONSTRUCTIONS	22/23-24	09-01-2024	13-02-2024	13-02-2024	212302	10866	201436	0910230285	13-02-2024
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-28/2023-2024	20-12-2023	13-02-2024	13-02-2024	59450	2951	56499	0910230285	13-02-2024
01	MM07:97677	R.V.R. PROJECTS PRIVATE LIMITED-VISAKHAPATNAM	RVR/AP/23-24/91	31-01-2024	13-02-2024	13-02-2024	10380122	1006662	9373460	0910230285	13-02-2024
01	MM07:1002856	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	8727/01	08-02-2024	13-02-2024	13-02-2024	4442838	436008	4006830	0910230285	13-02-2024
01	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	AP44	05-12-2023	13-02-2024	13-02-2024	744863	86253	658610	0910230285	13-02-2024
01	MM091000831	M/S LAKSHMAN ENTERPRISES	008/SRDME/23-24	09-01-2024	13-02-2024	13-02-2024	55900	2342	53558	0910230285	13-02-2024
01	MM091000831	M/S LAKSHMAN ENTERPRISES	009/SRDME/23-24	07-02-2024	13-02-2024	13-02-2024	55900	2342	53558	0910230285	13-02-2024
01	MM07:140377	VENKATESWARA CONSTRUCTIONS-KRISHNA	21/23-24	23-01-2024	13-02-2024	13-02-2024	493735	32101.99	461633	0910230285	13-02-2024
01	MM07:92526	KATRAGADDA VENKATESWARA RAO-GUNTUR	AP-33/2023-2024	08-02-2024	13-02-2024	13-02-2024	146202	5561	140641	0910230285	13-02-2024
01	0910M400085	M/S AWARD DATA SYSTEMS	PART XI	29-12-2022	13-02-2024	13-02-2024	30137	3935	26202	0910230285	13-02-2024
01	0910M400085	M/S AWARD DATA SYSTEMS	Part XII	30-12-2022	13-02-2024	13-02-2024	30137	3935	26202	0910230285	13-02-2024
01	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	11	09-02-2024	13-02-2024	13-02-2024	653838	31651	622187	0910230285	13-02-2024
01	MM07:1059884	SLN CONSTRUCTIONS-HYDERABAD	sc/gnt/po/6	10-02-2024	13-02-2024	14-02-2024	1303755	268870	1034885	0910230286	14-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	18/2023	06-01-2024	14-02-2024	14-02-2024	1369195	147371	1221824	0910230286	14-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	51/2023	07-02-2024	14-02-2024	14-02-2024	2963412	251110	2712302	0910230286	14-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	52/2023	07-02-2024	14-02-2024	14-02-2024	1304692	65678	1239014	0910230286	14-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	53/2023	07-02-2024	14-02-2024	14-02-2024	2898951	283126	2615825	0910230286	14-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	39/23-24	07-02-2024	14-02-2024	14-02-2024	207547	22509	185038	0910230286	14-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	40/23-24	07-02-2024	14-02-2024	14-02-2024	128878	14097	114781	0910230286	14-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	41/23-24	07-02-2024	14-02-2024	14-02-2024	320890	34631	286259	0910230286	14-02-2024
01	0910R500154	RAVI TEJA & CO	55/2023	07-02-2024	14-02-2024	14-02-2024	475704	69904	405800	0910230286	14-02-2024
01	0910R500154	RAVI TEJA & CO	45/2023	07-02-2024	14-02-2024	14-02-2024	492580	72385	420195	0910230286	14-02-2024
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	95/2023-24	08-01-2024	14-02-2024	14-02-2024	475961	51217	424744	0910230286	14-02-2024
01	MM07:83128	MANNAVA SATISH BABU-GUNTUR	43/2023-24	29-12-2023	15-02-2024	15-02-2024	497690	26152	471538	0910230287	15-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	19/2023-24	14-02-2024	15-02-2024	15-02-2024	1300626	61064	1239562	0910230287	15-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	46/23-24	07-02-2024	15-02-2024	15-02-2024	124688	13648	111040	0910230287	15-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	42/23-24	07-02-2024	15-02-2024	15-02-2024	289216	13890	275326	0910230287	15-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	43/23-24	07-02-2024	15-02-2024	15-02-2024	185586	20161	165425	0910230287	15-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	44/23-24	07-02-2024	15-02-2024	15-02-2024	371003	17731	353272	0910230287	15-02-2024
01	MM091000729	MKB ASSOCIATES	DM11/SRDMM	14-02-2024	15-02-2024	15-02-2024	55499	2326.99	53172	0910230287	15-02-2024
01	MM091000729	MKB ASSOCIATES	P12/pool	13-02-2024	15-02-2024	15-02-2024	89800	3825	85975	0910230287	15-02-2024
01	P091000048	P.VENKATESWARLU	451	06-02-2024	15-02-2024	15-02-2024	57300	2397	54903	0910230287	15-02-2024
01	MM091000831	M/S LAKSHMAN ENTERPRISES	007/SRDPO/23-24	07-02-2024	15-02-2024	15-02-2024	54500	2288	52212	0910230287	15-02-2024
01	MM07:83497	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	TS/2023-24/0099	12-02-2024	15-02-2024	15-02-2024	7549958	2470526	5079432	0910230287	15-02-2024
01	0910M400099	M/S SK ENTERPRISES	RRGNT/23-25/09	29-01-2024	15-02-2024	16-02-2024	588714	17536	571178	0910230288	16-02-2024
01	S091000954	SRI VENKATESWARA AGENCY	015/2023-24	09-02-2024	16-02-2024	16-02-2024	54336	2281.4	52054	0910230288	16-02-2024
01	0910GEM11424	SAI BALAJI TRANSPOR CONSULTANTS	21	14-02-2024	16-02-2024	16-02-2024	387000	15254	371746	0910230288	16-02-2024
01	MM07:93284	S A ENTERPRISES-VIJAYAWADA	SAE-460	15-02-2024	16-02-2024	17-02-2024	495908	43437	452471	0910230290	16-02-2024
01	MM07:105416	VENKATESWARLU PAMULAPATI-GUNTUR	453	07-02-2024	16-02-2024	16-02-2024	163500	6862	156638	0910230288	16-02-2024
01	MM091000729	MKB ASSOCIATES	21A	01-02-2024	16-02-2024	16-02-2024	42900	1835	41065	0910230288	16-02-2024
01	MM091000729	MKB ASSOCIATES	21B	01-02-2024	16-02-2024	16-02-2024	42900	1676	41224	0910230288	16-02-2024
01	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	75	27-01-2024	16-02-2024	17-02-2024	164999	6574	158425	0910230290	19-02-2024
01	MM07:130848	POLERAIAH LACHHI-GUNTUR	LPR/08	14-02-2024	16-02-2024	19-02-2024	280959	11972	268987	0910230291	20-02-2024
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	16/2023-24	14-02-2024	16-02-2024	16-02-2024	1338047	143102.99	1194944	0910230289	16-02-2024
01	MM07:109837	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	58	13-02-2024	16-02-2024	19-02-2024	2394682	116170	2278512	0910230290	19-02-2024
01	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	76	13-02-2024	16-02-2024	17-02-2024	128757	5394	123363	0910230290	19-02-2024
01	0910GEM15060	VENKATESWARA CONSTRUCTIONS	23/23-24	03-02-2024	16-02-2024	17-02-2024	223996	9383	214613	0910230290	19-02-2024
01	J091000010	J.S.INFOTECH	54/2023-24	03-01-2024	16-02-2024	16-02-2024	358226	52642	305584	0910230289	16-02-2024
01	MM07:137146	V S ENGINEERS-KRISHNA	VSE/2023-24/015	01-02-2024	17-02-2024	17-02-2024	470053	7967	462086	0910230290	19-02-2024
01	MM07:137146	V S ENGINEERS-KRISHNA	VSE/2023-24/014	01-02-2024	17-02-2024	17-02-2024	98058	0	98058	0910230290	19-02-2024
01	MM091000436	MS APEX MEGA PROJECTS PVT LTD	AMPL/GNT/TSS/9	15-02-2024	17-02-2024	19-02-2024	1235983	44184.6	1191798	0910230290	19-02-2024
01	0910GEM14165	G V SATYANARAYANA MURTHY	22	06-02-2024	17-02-2024	19-02-2024	431747	17225.66	414521	0910230291	20-02-2024
01	MM091000646	M/S VASAVI ELECTRICAL WORKS, HANMAKONDA, WARANGAL-506001	GNT/NONCORE/02	22-01-2024	17-02-2024	17-02-2024	620935	24191.88	596743	0910230290	19-02-2024
01	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	70	31-01-2024	18-02-2024	19-02-2024	489110	72192	416918	0910230290	19-02-2024
01	MM07:1071765	MEENAKSHI CONSTRUCTIONS-PRAKASAM	22/2023-24	09-02-2024	19-02-2024	19-02-2024	450000	22400	427600	0910230291	20-02-2024
01	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	72	31-01-2024	19-02-2024	19-02-2024	999275	147480	851795	0910230291	20-02-2024
01	MM07:148627	IRP INFRA TECH PRIVATE LIMITED-GUNTUR	23-24/115	13-01-2024	19-02-2024	19-02-2024	424368	156259	268109	0910230291	20-02-2024
01	S091000535	SRI P.JANARDHAN RAO	168	16-02-2024	19-02-2024	19-02-2024	802400	30284	772116	0910230291	20-02-2024
01	MM07:109491	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	FMDAP/23-24/0362	01-02-2024	19-02-2024	19-02-2024	2755217	124129	2631088	0910230291	20-02-2024

BILLS PASSED FROM 01-FEB-2024 TO 29-FEB-2024 IN GUNTUR DIVISION

गुंटूर संभाग में 01-फ़रवरी-2024 से 29-फ़रवरी-2024 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	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	105/2023-24	16-02-2024	19-02-2024	20-02-2024	499115	23592	475523	0910230292	21-02-2024
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	106/2023-24	16-02-2024	19-02-2024	20-02-2024	497969	23539	474430	0910230292	21-02-2024
01	MM07:1003509	MURRA JAGAN MOHAN REDDY-KADAPA	71	31-01-2024	20-02-2024	20-02-2024	279895	29935	249960	0910230292	21-02-2024
01	M091000831	M/S LAKSHMAN ENTERPRISES	LE/009/DRM/23-24	19-02-2024	20-02-2024	20-02-2024	68000	2815.06	65184	0910230292	21-02-2024
01	MM07:86442	J N CONSTRUCTIONS-NALGONDA	GNT/0040/B4	20-02-2024	20-02-2024	20-02-2024	4398525	477775	3920750	0910230292	21-02-2024
01	MM07:100406	MITRA ENGINEERING CONSTRUCTIONS-PRAKASAM	PVC-02	12-02-2024	20-02-2024	20-02-2024	1262468	59272	1203196	0910230292	21-02-2024
01	0910GEM14851	ELAHI CONTRACT	08	31-12-2023	20-02-2024	20-02-2024	82980	3559	79421	0910230292	21-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	66/2023	15-02-2024	20-02-2024	20-02-2024	3043810	160342	2883468	0910230292	21-02-2024
01	MM07:17665	RAMCO ENGINEERING COMPANY-GUNTUR	910	15-02-2024	20-02-2024	21-02-2024	12411684	1203621	11208063	0910230292	21-02-2024
01	MM07:100146	KOMARASETTY TIRUPATHAIAH-GUNTUR	26	14-02-2024	20-02-2024	20-02-2024	2265693	152345	2113348	0910230292	21-02-2024
01	MM07:1058344	MKB ASSOCIATES-GUNTUR	17/MMKB	07-02-2024	21-02-2024	21-02-2024	85800	3669	82131	0910230292	21-02-2024
01	0910GEM05224	VENKATESWARLU PAMULAPATI	456	18-02-2024	21-02-2024	21-02-2024	356880	14890	341990	0910230294	22-02-2024
01	K091000245	KONDURU SRINIVASA RAO	033	01-02-2024	21-02-2024	22-02-2024	474206.6	17521.6	456685	0910230295	23-02-2024
01	M091000729	MKB ASSOCIATES	DS10/SAFETY	19-02-2024	21-02-2024	22-02-2024	57945	2422.26	55522	0910230295	23-02-2024
01	P091000048	P.VENKATESWARLU	445	18-01-2024	22-02-2024	22-02-2024	22995	0	22995	0910230295	23-02-2024
01	MM07:1078758	JAGADEESH ASSOCIATES-GUNTUR	11/2023-24	17-02-2024	22-02-2024	22-02-2024	55200	2315	52885	0910230295	23-02-2024
01	M091000729	MKB ASSOCIATES	AD10/ADRM	19-02-2024	22-02-2024	22-02-2024	61999	2580.3	59418	0910230295	23-02-2024
01	MM07:93284	S A ENTERPRISES-VIJAYAWADA	SAE-456	02-01-2024	22-02-2024	22-02-2024	90294	1806	88488	0910230295	23-02-2024
01	A091000405	A-1 SECURITY SERVICES AND A-1 FACILITY SERVICES	760	01-07-2023	23-02-2024	27-02-2024	83800	11635.2	72164	0910230299	27-02-2024
01	A091000405	A-1 SECURITY SERVICES AND A-1 FACILITY SERVICES	823D	01-08-2023	23-02-2024	27-02-2024	83800	11635.2	72164	0910230299	27-02-2024
01	MM07:94733	SRI SAI ENTERPRISES-HYDERABAD.	SSE/GNT/1/23-24	21-02-2024	23-02-2024	23-02-2024	7445654	722804	6722850	0910230295	27-02-2024
01	MM07:4323	TAYALTECH-BILASPUR	GST/2022-23/0769	24-02-2023	26-02-2024	27-02-2024	61360	1227	60133	0910230299	27-02-2024
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	103/2023-24	09-02-2024	26-02-2024	26-02-2024	317711	14916	302795	0910230298	26-02-2024
01	MM07:103828	SRI SAIKRISHNA CONSTRUCTIONS-GUNTUR	17/2023-24	20-02-2024	26-02-2024	26-02-2024	744341	79606	664735	0910230297	26-02-2024
01	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	108/2023-24	26-02-2024	26-02-2024	26-02-2024	752455	35328	717127	0910230298	26-02-2024
01	S091000658	STATE BANK OF INDIA	0082	26-02-2024	26-02-2024	27-02-2024	1076	0	1076	0910230299	27-02-2024
01	MM07:119872	RAVOORU SREENIVASULU-GUNTAKAL	105	15-02-2024	27-02-2024	27-02-2024	200308	7720	192588	0910230299	27-02-2024
01	S091000116	Seva Supreme Detective & Security Services PVT LTD	AP/1318/2023-24	15-12-2023	27-02-2024	28-02-2024	184080	7114	176966	0910230303	29-02-2024
01	S091000116	Seva Supreme Detective & Security Services PVT LTD	AP/1460/2023-24	16-02-2024	27-02-2024	28-02-2024	184080	7114	176966	0910230303	29-02-2024
01	A091000405	A-1 SECURITY SERVICES AND A-1 FACILITY SERVICES	855	01-09-2023	28-02-2024	29-02-2024	83800	3256	80544	0910230303	29-02-2024
01	MM07:1015945	VUNNAM VENKATA RAO-GUNTUR	60/23-24	27-02-2024	28-02-2024	28-02-2024	9043900	1166515	7877385	0910230301	29-02-2024
01	A091000405	A-1 SECURITY SERVICES AND A-1 FACILITY SERVICES	895	01-10-2023	28-02-2024	29-02-2024	83800	3256	80544	0910230303	29-02-2024
01	A091000405	A-1 SECURITY SERVICES AND A-1 FACILITY SERVICES	932	01-11-2023	28-02-2024	29-02-2024	83800	3256	80544	0910230303	29-02-2024
01	MM07:83119	RAVITEJA AND CO-PRAKASAM	67/2023	22-02-2024	28-02-2024	28-02-2024	2063587	223055	1840532	0910230301	29-02-2024
01	MM07:84010	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	-	28-02-2024	28-02-2024	29-02-2024	1024485	0	1024485	0910230301	29-02-2024
01	M091000729	MKB ASSOCIATES	DF11/ACCOUNTS	19-02-2024	29-02-2024	29-02-2024	52999	2228.76	50770	0910230303	29-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	AWARD/01/2023-24	05-01-2024	01-02-2024	02-02-2024	24250	0	24250	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	01-09-2023	02-02-2024	02-02-2024	968479	96848	871631	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	30-09-2023	02-02-2024	02-02-2024	974670	97467	877203	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	30-09-2023	02-02-2024	02-02-2024	965703	96570	869133	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	31-08-2023	02-02-2024	02-02-2024	930119	93012	837107	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	01-09-2023	02-02-2024	02-02-2024	986106	98611	887495	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	01-09-2023	02-02-2024	02-02-2024	944657	94466	850191	0910230275	02-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	31-08-2023	02-02-2024	05-02-2024	128659	12866	115793	0910230276	05-02-2024
02	S091000444	Sri KANCHI KAMAKOTI MEDICAL TRUST SANKARA EYE HOSPITAL	GNT/MD.438/SANKA	31-08-2023	03-02-2024	05-02-2024	400640	0	400640	0910230276	05-02-2024
02	S091000444	Sri KANCHI KAMAKOTI MEDICAL TRUST SANKARA EYE HOSPITAL	GNT/MD.438/SANKA	22-09-2023	03-02-2024	05-02-2024	381217	0	381217	0910230276	05-02-2024
02	S091000444	Sri KANCHI KAMAKOTI MEDICAL TRUST SANKARA EYE HOSPITAL	GNT/MD.438/SANKA	22-09-2023	03-02-2024	05-02-2024	169945	0	169945	0910230276	05-02-2024
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	31-08-2023	03-02-2024	05-02-2024	996094	99609	896485	0910230276	05-02-2024
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438/STJOS	05-10-2023	03-02-2024	05-02-2024	122318	12232	110086	0910230276	05-02-2024
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD/438/1/UDA	31-08-2023	03-02-2024	05-02-2024	502143	50214	451929	0910230276	05-02-2024
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD/438/1/UDA	31-08-2023	03-02-2024	05-02-2024	241032	24103	216929	0910230276	05-02-2024
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438/ST JO	09-09-2023	05-02-2024	05-02-2024	261459	26146	235313	0910230276	05-02-2024
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	09-09-2023	05-02-2024	05-02-2024	991658	99166	892492	0910230276	05-02-2024
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438/STJOS	05-10-2023	05-02-2024	05-02-2024	90046	9005	81041	0910230276	05-02-2024
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD.438/ST JO	09-09-2023	05-02-2024	07-02-2024	145711	14571	131140	0910230278	08-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	31-08-2023	05-02-2024	05-02-2024	89326	8933	80393	0910230276	05-02-2024
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE594/2023-24	30-01-2024	06-02-2024	07-02-2024	2400	0	2400	0910230278	08-02-2024
02	B091000109	Bharathi Airtel	BM2437I002790938	24-12-2023	06-02-2024	07-02-2024	3906	0	3906	0910230278	08-02-2024
02	G091000260	GM COMPUTERS	NDL/01/01/2024	31-01-2024	06-02-2024	07-02-2024	15000	0	15000	0910230278	08-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	89	28-06-2023	06-02-2024	07-02-2024	3800	0	3800	0910230278	08-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	21-09-2023	06-02-2024	06-02-2024	75275	3764	71511	0910230277	06-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	09-09-2023	06-02-2024	06-02-2024	121102	6055	115047	0910230277	06-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	05-10-2023	06-02-2024	06-02-2024	981004	49050	931954	0910230277	06-02-2024

BILLS PASSED FROM 01-FEB-2024 TO 29-FEB-2024 IN GUNTUR DIVISION

गुंटूर संभाग में 01-फरवरी-2024 से 29-फरवरी-2024 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	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	23-09-2023	06-02-2024	06-02-2024	980612	49031	931581	0910230277	06-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	27-07-2023	06-02-2024	06-02-2024	985104	49255	935849	0910230277	06-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	27-07-2023	06-02-2024	06-02-2024	951568	47578	903990	0910230277	06-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	09-09-2023	06-02-2024	06-02-2024	135810	6790	129020	0910230277	06-02-2024
02	S091000562	STATION SATCOM PRIVATE LIMITED	SL/D/2401/937	19-01-2024	07-02-2024	07-02-2024	87226	0	87226	0910230278	08-02-2024
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400093900	03-02-2024	07-02-2024	08-02-2024	579.56	0.56	579	0910230279	09-02-2024
02	R091000059	RAMA CHANDRA IMPORTED FURNITURES	1485	18-01-2024	07-02-2024	07-02-2024	24000	0	24000	0910230278	08-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	21-09-2023	07-02-2024	07-02-2024	884614	44231	840383	0910230278	08-02-2024
02	K091000244	KATYAYANI ENTERPRISES	KVTR16	10-01-2024	08-02-2024	08-02-2024	54600	0	54600	0910230279	09-02-2024
02	0910A400139	AO(CASH), BSNL, GUNTUR	SDCAP0029217793	17-10-2023	08-02-2024	08-02-2024	12768	0	12768	193111	09-02-2024
02	T091000131	THE FA & CCA, TSSPDCL, HYDERABAD	Nil	25-01-2024	08-02-2024	08-02-2024	92903	0	92903	0910230279	09-02-2024
02	S091000789	SENIOR SECTION ENGINEER WORKS NALLAPADU	91032300800	02-01-2024	09-02-2024	09-02-2024	16465	0	16465	0910230281	09-02-2024
02	S091000789	SENIOR SECTION ENGINEER WORKS NALLAPADU	91032300800	02-01-2024	09-02-2024	12-02-2024	19974	0	19974	0910230285	13-02-2024
02	S091000805	S.A.O, APCPDCL, OP, GUNTUR (SC-GNT4145)	2402063767	05-02-2024	09-02-2024	13-02-2024	16226801	0	16226801	0910230285	13-02-2024
02	T091000079	The senior Accounts officer	2402063633	05-02-2024	12-02-2024	12-02-2024	21268070	0	21268070	0910230283	12-02-2024
02	A091000205	APSPDCL HT GNT 3875	2402063577	05-02-2024	12-02-2024	12-02-2024	15535088	0	15535088	0910230283	12-02-2024
02	G091000238	GNT4317	2402063931	05-02-2024	12-02-2024	12-02-2024	12971436	0	12971436	0910230283	12-02-2024
02	S091000436	SAO APSPDCL OPERATION CIRCLE KURNOOL	2402876024	01-02-2024	12-02-2024	12-02-2024	11897516	0	11897516	0910230283	12-02-2024
02	S091000583	SAO.TSSPDCL.NALGONDA	NLG1282	01-02-2024	12-02-2024	12-02-2024	17058688	0	17058688	0910230283	12-02-2024
02	0910S300148	SENIOR ACCOUNTS OFFICER, TSSPDCL, O.C, NALGONDA	Nil	06-02-2024	12-02-2024	12-02-2024	75398	0	75398	0910230283	12-02-2024
02	0910S400031	SAO, OP, APSPDCL, GUNTUR	Nil	06-02-2024	12-02-2024	12-02-2024	711925	0	711925	0910230283	12-02-2024
02	0910S400152	SAO, TSSPDCL, OC, NALGONDA	Nil	06-02-2024	12-02-2024	12-02-2024	69095	0	69095	0910230283	12-02-2024
02	0910S700233	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, TSSPDCL, NALGONDA	Nil	06-02-2024	12-02-2024	12-02-2024	70936	0	70936	0910230283	12-02-2024
02	0910S700234	SENIOR ACCOUNTS OFFICER, OPERATION CIRCLE, APSPDCL, KURNOOL	Nil	06-02-2024	12-02-2024	12-02-2024	350783	0	350783	0910230283	12-02-2024
02	0910A300017	AAO, ERO, APSPDCL, NANDIKOTKUR (KURNOOL DT.)	Nil	06-02-2024	12-02-2024	12-02-2024	5022	0	5022	0910230283	12-02-2024
02	D091000208	DR SAHITHI MADDIRALA	GNT/MD/03/2024	05-02-2024	12-02-2024	12-02-2024	16800	0	16800	0910230283	12-02-2024
02	MM07:1026261	ANJANEYA ENTERPRISES-GUNTUR	02	28-07-2023	12-02-2024	12-02-2024	15000	0	15000	0910230283	12-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00010	08-05-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00023	14-06-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00030	12-07-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00039	10-08-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00046	06-09-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00056	13-10-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00068	06-11-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	P091000179	PRINT SOLUTIONS	PS2324/00075	15-12-2023	12-02-2024	13-02-2024	2000	0	2000	0910230285	13-02-2024
02	A091000381	ASST. ACCOUNTS OFFICER/ERO/NANDYAL (LT/NDL)	Nil	09-02-2024	12-02-2024	12-02-2024	160825	0	160825	0910230283	12-02-2024
02	0910T400108	SAO, A P S P D C L, O.C, ONGOLE	Nil	09-02-2024	12-02-2024	12-02-2024	312865	0	312865	0910230283	12-02-2024
02	MM07:93284	S A ENTERPRISES-VIJAYAWADA	SAE-430	23-08-2023	12-02-2024	12-02-2024	251812	4268	247544	0910230285	13-02-2024
02	S091000607	SENIOR ACCOUNTS OFFICER, TSSPDCL, YADADRI, BHOINGIR. (TSS/RMN)	YDD1253	01-02-2024	13-02-2024	13-02-2024	21420198	0	21420198	0910230285	13-02-2024
02	S091000519	SE O CRDA AMRAVATHI	Nil	06-02-2024	13-02-2024	13-02-2024	133963	0	133963	0910230285	13-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	70	29-12-2022	13-02-2024	13-02-2024	12750	0	12750	0910230285	13-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	71	30-12-2022	13-02-2024	13-02-2024	13450	0	13450	0910230285	13-02-2024
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE602/2023-24	05-02-2024	13-02-2024	15-02-2024	2000	0	2000	0910230287	15-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	AWARD/1/23-24/36	05-02-2024	13-02-2024	15-02-2024	15000	0	15000	0910230287	15-02-2024
02	O091000021	ONG2358	2402065574	05-02-2024	13-02-2024	16-02-2024	19611820	0	19611820	0910230288	16-02-2024
02	0910S400179	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3690)	Nil	13-02-2024	14-02-2024	15-02-2024	73164	0	73164	0910230287	15-02-2024
02	0910S400178	SAO, APSPDCL, OC, GUNTUR (HTSC NO.3661)	Nil	13-02-2024	14-02-2024	15-02-2024	268794	0	268794	0910230287	15-02-2024
02	0910S400177	SAO, APSPDCL, OC, GUNTUR (HT SC NO.3073)	Nil	13-02-2024	14-02-2024	15-02-2024	345290	0	345290	0910230287	15-02-2024
02	0910S400174	SAO, APSPDCL, OC, GNT (HT SC NO.240)	Nil	13-02-2024	14-02-2024	16-02-2024	1079623	0	1079623	0910230288	16-02-2024
02	0910S400175	SAO, APSPDCL, OC, GUNTUR (HT SC NO.698)	Nil	13-02-2024	14-02-2024	15-02-2024	343455	0	343455	0910230287	15-02-2024
02	0910S400176	SAO, APSPDCL, OC, GUNTUR (HT SC NO.843)	Nil	13-02-2024	14-02-2024	15-02-2024	91467	0	91467	0910230287	15-02-2024
02	S091000494	SAO, ERO, APSPDCL, VIDYUT BHAVAN, GUNTUR	Nil	13-02-2024	14-02-2024	15-02-2024	114604	0	114604	0910230287	15-02-2024
02	S091000365	Senior Accounts Officer, APSPDCL	2402065347	05-02-2024	14-02-2024	15-02-2024	15602532	0	15602532	0910230288	16-02-2024
02	T091000200	THE SENIOR ACCOUNTS OFFICER (GNT4277)	Nil	13-02-2024	14-02-2024	15-02-2024	57981	0	57981	0910230287	15-02-2024
02	M091000831	M/S LAKSHMAN ENTERPRISES	001/SRDPO	19-01-2024	16-02-2024	16-02-2024	25488	0	25488	0910230288	16-02-2024
02	0910S700334	ST. JOSEPHS GENERAL HOSPITAL	GNT/MD/438/ST JO	07-02-2024	17-02-2024	17-02-2024	89554	8955	80599	0910230290	19-02-2024
02	S091000942	SANKALPA MULTI AND SUPER SPECIALITY HPTL	GNT/MD.438/SKLP	30-11-2023	17-02-2024	17-02-2024	326877	32688	294189	0910230290	19-02-2024
02	C091000139	CANCER TREATMENT SERVICES HYDERABAD PVT LTD	GNT/MD.438/AOI	21-10-2023	17-02-2024	17-02-2024	188041	18804	169237	0910230290	19-02-2024
02	S091000444	Sri KANCHI KAMAKOTI MEDICAL TRUST SANKARA EYE HOSPITAL	GNT/MD/438/SANKA	03-01-2024	17-02-2024	17-02-2024	431061	0	431061	0910230290	19-02-2024
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	19-10-2023	17-02-2024	17-02-2024	501869	50187	451682	0910230290	19-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	21-09-2023	17-02-2024	17-02-2024	959335	47967	911368	0910230290	19-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	19-10-2023	17-02-2024	17-02-2024	977289	48864	928425	0910230290	19-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	04-11-2023	17-02-2024	17-02-2024	986910	49345	937565	0910230290	19-02-2024

BILLS PASSED FROM 01-FEB-2024 TO 29-FEB-2024 IN GUNTUR DIVISION

गुंटूर संभाग में 01-फरवरी-2024 से 29-फरवरी-2024 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	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	19-10-2023	17-02-2024	17-02-2024	960794	96079	864715	0910230290	19-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	19-10-2023	17-02-2024	17-02-2024	990113	99011	891102	0910230290	19-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	25-10-2023	17-02-2024	17-02-2024	986999	98700	888299	0910230290	19-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	02-12-2023	17-02-2024	17-02-2024	989542	98954	890588	0910230290	19-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	01-09-2023	17-02-2024	17-02-2024	986224	98622	887602	0910230290	19-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	04-11-2023	17-02-2024	17-02-2024	982772	98278	884494	0910230290	19-02-2024
02	S091000472	SAI BALAJI MEDIMAGE & DIAGNOSTIC CENTRE	GNT/MD.438/SBM	28-10-2023	17-02-2024	17-02-2024	36807	3681	33126	0910230290	19-02-2024
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	12-02-2024	17-02-2024	17-02-2024	926327	92508	832568	0910230290	19-02-2024
02	O091000016	OMEGA HOSPITALS GUNTUR	GNT/MD.438/OMEGA	12-02-2024	17-02-2024	17-02-2024	999600	99655	896890	0910230290	19-02-2024
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD/438/UDAYA	30-11-2023	19-02-2024	19-02-2024	952855	95285	857570	0910230290	19-02-2024
02	0910S400036	SAO, APSPDCL, OC, ONGOLE	NIL	16-02-2024	19-02-2024	19-02-2024	85136	0	85136	0910230291	20-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	Award/1/23-24/38	16-02-2024	19-02-2024	19-02-2024	14700	0	14700	0910230292	21-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	30-11-2023	20-02-2024	20-02-2024	974287	97429	876858	0910230292	21-02-2024
02	E091000041	EXECUTIVE ENGINEER/OPERATION,TOWN-1/APCPDCL/GUNTUR	490285	20-02-2024	21-02-2024	21-02-2024	73583	0	73583	193117	22-02-2024
02	E091000041	EXECUTIVE ENGINEER/OPERATION,TOWN-1/APCPDCL/GUNTUR	490284	20-02-2024	21-02-2024	21-02-2024	83169	0	83169	193117	22-02-2024
02	P091000179	PRINT SOLUTIONS	96 & 99	28-12-2023	22-02-2024	22-02-2024	5050	0	5050	0910230299	27-02-2024
02	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE595/2023-24	30-01-2024	22-02-2024	22-02-2024	2000	0	2000	0910230295	23-02-2024
02	M091000729	MKB ASSOCIATES	S1/SAFETY	19-02-2024	22-02-2024	22-02-2024	22000	0	22000	0910230295	23-02-2024
02	0910M300067	M/S. DEEPTHI TECHNOLOGIES, GUNTUR	2518	31-01-2024	22-02-2024	22-02-2024	13300	0	13300	0910230295	23-02-2024
02	0910M400085	M/S AWARD DATA SYSTEMS	Award/1/23-24/39	20-02-2024	23-02-2024	23-02-2024	14775	0	14775	0910230296	23-02-2024
02	C091000139	CANCER TREATMENT SERVICES HYDERABAD PVT LTD	GNT/MD/438/1/AOP	12-02-2024	26-02-2024	29-02-2024	296742	29674	267068	0910230303	29-02-2024
02	S091000472	SAI BALAJI MEDIMAGE & DIAGNOSTIC CENTRE	GNT/MD/438/SBM	19-02-2024	26-02-2024	28-02-2024	72127	7089	63803	0910230303	29-02-2024
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD/438/1/UDA	09-02-2024	26-02-2024	29-02-2024	400138	39981	359834	0910230303	29-02-2024
02	U091000026	UDAYANANDA HOSPITALS, NANDYAL	GNT/MD/438/1/UDA	09-02-2024	26-02-2024	29-02-2024	187544	18754	168790	0910230303	29-02-2024
02	A091000308	AO CASH BSNL GUNTUR	1129824241	04-02-2024	27-02-2024	27-02-2024	3605	0	3605	0910230299	27-02-2024
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0030478917	08-02-2024	27-02-2024	27-02-2024	1753	0	1753	0910230299	27-02-2024
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0030492557	08-02-2024	27-02-2024	27-02-2024	12	0	12	0910230299	27-02-2024
02	A091000308	AO CASH BSNL GUNTUR	SDCAP0030480849	08-02-2024	27-02-2024	27-02-2024	16153	0	16153	0910230299	27-02-2024
02	B091000109	Bharathi Airtel	BM2437I003122058	24-01-2024	27-02-2024	27-02-2024	3528	0	3528	0910230299	27-02-2024
02	R091000102	Reliance Jio Infocomm Ltd	C37E232400097574	01-02-2024	27-02-2024	27-02-2024	82149	0	82149	0910230299	27-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	21-10-2023	27-02-2024	28-02-2024	193614	19030	171269	0910230301	29-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	20-10-2023	27-02-2024	28-02-2024	140424	14042	126382	0910230301	29-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	21-10-2023	27-02-2024	28-02-2024	212779	21278	191501	0910230301	29-02-2024
02	D091000070	DR.RAMESHCARDIAC AND MULTI SPECIAL HOSPITAL.PVT.LTD	GNT/MD.438/RAMES	21-10-2023	27-02-2024	28-02-2024	203352	20264	182376	0910230301	29-02-2024
02	0910L900140	LALITHA SUPER SPECIALITY HOSPITAL(P)LTD	GNT/MD.438/LSSH	28-10-2023	27-02-2024	28-02-2024	179321	8983	170183	0910230301	29-02-2024
02	C091000139	CANCER TREATMENT SERVICES HYDERABAD PVT LTD	GNT/MD/438/1/AME	13-02-2024	28-02-2024	29-02-2024	323661	32366	291295	0910230303	29-02-2024
04	MM07:827	MOHINDRA ENTERPRISES-JALANDHAR	T/23-24/1190	11-11-2023	02-02-2024	02-02-2024	150969	151	150818	0910230275	02-02-2024
04	MM07:1002844	VICTOR CABLES CORPORATION LIMITED-ALWAR	VCCL/23-24/034	17-10-2023	02-02-2024	02-02-2024	2957434	53085	2904349	0910230275	02-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	32	24-01-2024	02-02-2024	03-02-2024	913320	16394	896926	0910230276	05-02-2024
04	MM07:50066	NARAYAN MARKETING AND SERVICES-KOLKATA	NMS/0074/23-24	19-10-2023	05-02-2024	05-02-2024	22827	594	22233	0910230277	06-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	23	06-12-2023	05-02-2024	13-02-2024	8379	8	7972	0910230285	13-02-2024
04	MM07:74765	ANJALI ENTERPRISES-SOLAPUR	155	15-01-2024	05-02-2024	08-02-2024	16992	272	16720	0910230279	09-02-2024
04	MM07:57826	SIVA SAI ENGINEERING WORKS-HYDERABAD	111	11-01-2024	05-02-2024	08-02-2024	258863	4647	254216	0910230279	09-02-2024
04	MM07:64832	DYNAMIC SYSTEMS-INDORE	DS/2023-24/5548	09-12-2023	05-02-2024	09-02-2024	37335	1344	35991	0910230281	09-02-2024
04	MM07:1026963	LAXMI ENGINEERING-HOWRAH	LE-383/2023-2024	04-01-2024	05-02-2024	07-02-2024	154816	4800	150016	0910230278	08-02-2024
04	MM07:830	R. A. SYSTEMS-DELHI	105	12-01-2024	05-02-2024	06-02-2024	368760	7391	361369	0910230277	06-02-2024
04	MM07:9122	INDUSTRIAL INSTRUMENTS AND CONTROLS-KANPUR	50	04-01-2024	05-02-2024	09-02-2024	200246	200	200046	0910230281	09-02-2024
04	MM07:80971	ANDS LITE PRIVATE LIMITED-DELHI	ALPL/23-24/3191	18-12-2023	05-02-2024	16-02-2024	171122	171.83	170950	0910230288	16-02-2024
04	MM07:128354	VGS AND TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	VGSP/142	15-12-2023	05-02-2024	13-02-2024	66930	67.6	66862	0910230285	13-02-2024
04	MM07:128354	VGS AND TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	VGSP/141	15-12-2023	05-02-2024	17-02-2024	100394	100	100294	0910230290	19-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	27	12-01-2024	05-02-2024	16-02-2024	9558	10	9548	0910230288	16-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	29	12-01-2024	05-02-2024	05-02-2024	175938	176	175762	0910230277	06-02-2024
04	MM07:52330	ADDSOFT TECHNOLOGIES PRIVATE LIMITED-CUTTACK	ADDCTC2324GST176	03-08-2023	06-02-2024	09-02-2024	152220	152	152068	0910230281	09-02-2024
04	MM07:52330	ADDSOFT TECHNOLOGIES PRIVATE LIMITED-CUTTACK	ADDCTC2324GST177	03-08-2023	06-02-2024	09-02-2024	271400	4871	266529	0910230281	09-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	09	21-09-2023	06-02-2024	09-02-2024	10957	11	10946	0910230281	09-02-2024
04	MM07:8022	PARAS SALES CORPORATION-KOLKATA	232/2023-24	21-12-2023	07-02-2024	07-02-2024	50888	51	50837	0910230278	08-02-2024
04	MM07:3268	MAGINA INDUSTRIAL CORPORATION-SECUNDERABAD	23-24/008013	21-12-2023	07-02-2024	08-02-2024	61176	61	61115	0910230279	09-02-2024
04	MM07:2020	G.S. MARKETING-KOLKATA	GSM/12/23-24/07	16-12-2023	08-02-2024	09-02-2024	12319	12	12307	0910230281	09-02-2024
04	MM07GEM20967	INNO SAFE INTERNATIONAL	1064	08-12-2023	09-02-2024	09-02-2024	150280	1653	148617	0910230281	09-02-2024
04	MM07GEM6908	My Computer	MC/275/23-24	25-12-2023	09-02-2024	09-02-2024	11400	68	11332	0910230281	09-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	21A	16-11-2023	09-02-2024	09-02-2024	39766	239	39527	0910230281	09-02-2024
04	MM07:1026963	LAXMI ENGINEERING-HOWRAH	LE-385/2023-2024	05-01-2024	13-02-2024	13-02-2024	153872	4001	149871	0910230285	13-02-2024
04	MM07:57826	SIVA SAI ENGINEERING WORKS-HYDERABAD	110	30-12-2023	15-02-2024	17-02-2024	84075	84	83991	0910230290	19-02-2024

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गुंटूर संभाग में 01-फरवरी-2024 से 29-फरवरी-2024 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
04	MM07:19624	THE TECHNICIANS-ASANSOL	TT/GNT/08	23-01-2024	15-02-2024	19-02-2024	716800	85197	631603	0910230291	20-02-2024
04	MM07:3238	M.N. AGENCIES-HYDERABAD	MNA/2324/845	27-12-2023	15-02-2024	17-02-2024	382320	6862	375458	0910230290	19-02-2024
04	MM07:1051275	VP CIVIL TECHNOLOGIES PRIVATE LIMITED-DELHI	VP/23-24/0802	27-11-2023	16-02-2024	21-02-2024	25370	25	25345	0910230293	22-02-2024
04	MM07:7551	HAMIDSONS-SECUNDERABAD	HS/23-24/279	22-12-2023	16-02-2024	17-02-2024	44321	44.8	44276	0910230290	19-02-2024
04	MM07:7043	MAYUR WIRES PVT LTD-DIST:BARODA	264	09-01-2024	16-02-2024	17-02-2024	27376	27	27349	0910230290	19-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	31	18-01-2024	20-02-2024	21-02-2024	151040	151	150889	0910230293	22-02-2024
04	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	30	18-01-2024	20-02-2024	21-02-2024	287122	5154	281968	0910230293	22-02-2024
04	MM07:1076438	HANSBACK OVERSES LLPKOLKATA	HB/1530/23-24	17-01-2024	21-02-2024	22-02-2024	186713	1124	185589	0910230295	23-02-2024
04	MM07GEM17741	HANSBACK OVERSEAS LLP	HB/1556/23-24	05-02-2024	22-02-2024	22-02-2024	880740	35272	845468	0910230295	23-02-2024
04	MM07:1005552	M B ENTERPRISES-TADEPALLI	MBE606/2023-24	13-02-2024	22-02-2024	22-02-2024	16000	16	15984	0910230295	23-02-2024
04	MM07:144437	S D ENTERPRISE-KOLKATA	SD/08/23-24	20-01-2024	23-02-2024	27-02-2024	139240	15078	124162	0910230299	27-02-2024
04	MM07:1203	INTEG ELECTRONICS-NEW DELHI	IE/273/2023-24	27-12-2023	23-02-2024	27-02-2024	35400	35	35365	0910230299	27-02-2024
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/23-24/31	28-12-2023	26-02-2024	27-02-2024	21240	21	21219	0910230299	27-02-2024
04	MM07:7535	BISHWAKARMA ENGINEERING WORKS-KOLKATA	BEW/23-24/31A	28-12-2023	26-02-2024	27-02-2024	21240	21	21219	0910230299	27-02-2024
04	MM07GEM11360	GLOBAL CORPORATION	GC/2036/23-24	02-02-2024	26-02-2024	29-02-2024	172800	173	172627	0910230303	29-02-2024
04	MM07:1073061	AARJAY FIRE EQUIPMENTS PRIVATE LIMITED-NORTH WEST DELHI	38/2023-24	01-01-2024	27-02-2024	27-02-2024	183077	183	182894	0910230299	27-02-2024
04	MM07:4011	SWAPAN ENGINEERING CO.-KOLKATA	SEC/58/23-24	04-01-2024	27-02-2024	28-02-2024	828950	14879	814071	0910230303	29-02-2024
04	MM07:79701	SHRI SHAKTHI GANAPATHI ENTERPRISES-HYDERABAD	23	03-02-2024	28-02-2024	28-02-2024	239776	240	239536	0910230303	29-02-2024
04	MM07:100006	GLYNC TECH PRIVATE LIMITED-NEW DELHI	GLY/0629/2023-24	13-11-2023	28-02-2024	28-02-2024	168358	169	168189	0910230303	29-02-2024
04	MM07:3866	SAM ELECTRICALS-MUMBAI	237/23-24	24-01-2024	28-02-2024	29-02-2024	10613	11	10602	0910230303	29-02-2024
04	MM07:4122	ASIAN CONTEC LTD-NEW DELHI	230922	17-10-2023	28-02-2024	29-02-2024	389400	6989	382411	0910230303	29-02-2024
04	MM07:1562	KNORR-BREMSE INDIA PVT. LTD.-PALWAL	2223005873	14-12-2022	28-02-2024	29-02-2024	188800	188	188612	0910230303	29-02-2024
05	K091000419	K. RAKESH	497215	27-12-2023	01-02-2024	29-02-2024	25000	0	25000	0910230303	29-02-2024
05	M091000842	M. NAGA SOMA SEKHAR	497217	27-12-2023	01-02-2024	29-02-2024	25000	0	25000	0910230303	29-02-2024
05	A091000217	AGILESECURITYFORCEPVT.LTD	391829	23-01-2024	01-02-2024	09-02-2024	343370	0	343370	0910230281	09-02-2024
05	M091000842	M. NAGA SOMA SEKHAR	497231	05-01-2024	01-02-2024	02-02-2024	5000	0	5000	0910230275	02-02-2024
05	P091000302	P. BHASKARA RAO	497232	05-01-2024	01-02-2024	02-02-2024	5000	0	5000	0910230275	02-02-2024
05	K091000419	K. RAKESH	497234	05-01-2024	01-02-2024	02-02-2024	5000	0	5000	0910230275	02-02-2024
05	MM07:144792	JS INFOTECH PRIVATE LIMITED-BANGALORE	0	03-01-2024	02-02-2024	02-02-2024	168181	0	168181	0910230275	02-02-2024
05	MM07:1074265	TAWAKKAL FABRICATION-THANE	391831	24-01-2024	02-02-2024	02-02-2024	190275	0	190275	0910230275	02-02-2024
05	M091000841	M KALYANA RAMA RAO	346720	13-12-2023	02-02-2024	19-02-2024	17828	9235	8593	0910230291	20-02-2024
05	MM07:100475	J K CONSTRUCTIONS-CUDDAPAH	305764	01-02-2024	05-02-2024	05-02-2024	332900	0	332900	0910230276	05-02-2024
05	MM07:108796	CHERIESH POWER TECHNOLOGIES-GUNTUR.	492557	30-01-2024	05-02-2024	05-02-2024	205528	0	205528	0910230276	05-02-2024
05	MM07:108796	CHERIESH POWER TECHNOLOGIES-GUNTUR.	492558	30-01-2024	05-02-2024	05-02-2024	52450	0	52450	0910230276	05-02-2024
05	V091000089	VALI ADS	346724	29-01-2024	05-02-2024	05-02-2024	19839	0	19839	0910230276	05-02-2024
05	MM07:96121	GADE MALLIKARJUNAREDDY-GUNTUR	304357	29-01-2024	08-02-2024	09-02-2024	213600	0	213600	0910230281	09-02-2024
05	MM07:118886	VANUKURU SATYANARAYANA-VIJAYAWADA	304362	29-01-2024	08-02-2024	09-02-2024	213600	0	213600	0910230281	09-02-2024
05	MM07:1002856	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	304364	29-01-2024	08-02-2024	09-02-2024	213600	0	213600	0910230281	09-02-2024
05	MM07:1002936	MANYAM KUMBA-VIJAYAWADA	304370	29-01-2024	08-02-2024	09-02-2024	213600	0	213600	0910230281	09-02-2024
05	MM07:83162	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	306448	05-02-2024	08-02-2024	09-02-2024	120100	0	120100	0910230281	09-02-2024
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	306447	05-02-2024	08-02-2024	09-02-2024	275500	0	275500	0910230281	09-02-2024
05	MM07:100585	A.V.MOHAN REDDY-CUDDAPAH	306449	05-02-2024	08-02-2024	09-02-2024	275500	0	275500	0910230281	09-02-2024
05	MM07:101647	LIGER ENGINEERING ORGANISATION-HYDERABAD	306452	05-02-2024	08-02-2024	09-02-2024	275500	0	275500	0910230281	09-02-2024
05	MM07:83128	MANNAVA SATISH BABU-GUNTUR	307840	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:86442	J N CONSTRUCTIONS-NALGONDA	307845	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:98688	P VENKATARAMIREDDY-NELLORE	307851	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:101109	S R CONSTRUCTIONS-ANANTAPUR	307853	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:140944	K KONDA RAJU-EAST GODAVARI	307854	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:1019677	VEMULA VINOD REDDY-GUNTUR	307858	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:1026147	ANAND SHREE INFREAREALITY PRIVATE LIMITED-BENGALURU	307859	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:1059884	SLN CONSTRUCTIONS-HYDERABAD	307865	09-02-2024	09-02-2024	12-02-2024	208400	0	208400	0910230283	12-02-2024
05	MM07:88695	DUGGIREDDY VENKATESWARA REDDY-PRAKASAM	503403	28-12-2023	13-02-2024	13-02-2024	47772	0	47772	0910230285	13-02-2024
05	T091000033	T.RAMI REDDY	479860	08-02-2024	13-02-2024	13-02-2024	221900	0	221900	0910230285	13-02-2024
05	M091000183	Sri Srinivasa Constructions, Hyderabad	479858	25-01-2024	13-02-2024	13-02-2024	17354	0	17354	0910230285	13-02-2024
05	MM07:100475	J K CONSTRUCTIONS-CUDDAPAH	305465	31-01-2024	13-02-2024	13-02-2024	221900	0	221900	0910230285	13-02-2024
05	J091000053	JAVVADI SRINIVASA RAO	479859	31-01-2024	14-02-2024	14-02-2024	239397	0	239397	0910230286	14-02-2024
05	J091000053	JAVVADI SRINIVASA RAO	503405	14-02-2023	15-02-2024	15-02-2024	111700	0	111700	0910230287	15-02-2024
05	MM07:94575	SAI RAM ENTERPRISES-SECUNDERABAD	308082	09-02-2024	19-02-2024	19-02-2024	228000	0	228000	0910230291	20-02-2024
05	MM07:108796	CHERIESH POWER TECHNOLOGIES-GUNTUR.	308083	09-02-2024	19-02-2024	19-02-2024	228000	0	228000	0910230291	20-02-2024
05	MM07:83128	MANNAVA SATISH BABU-GUNTUR	308946	14-02-2024	19-02-2024	19-02-2024	243500	0	243500	0910230291	20-02-2024
05	MM07:89338	VENKATESWARA REDDY GUJJULA-GUNTUR	308948	14-02-2024	19-02-2024	19-02-2024	243500	0	243500	0910230291	20-02-2024
05	MM07:93500	GANDAVARAM JAGADEESH KUMAR-NELLORE	308950	14-02-2024	19-02-2024	19-02-2024	243500	0	243500	0910230291	20-02-2024
05	T091000033	T.RAMI REDDY	479861	14-02-2024	19-02-2024	19-02-2024	202000	0	202000	0910230291	20-02-2024

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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
05	MM07:94575	SAI RAM ENTERPRISES-SECUNDERABAD	310146	19-02-2024	23-02-2024	23-02-2024	35200	0	35200	0910230297	26-02-2024
05	MM07:114540	PURNA ENTERPRISES-GUNTUR	310161	19-02-2024	23-02-2024	23-02-2024	35200	0	35200	0910230297	26-02-2024
05	MM07:95876	SRI SRINIVASA AND COMPANY-GUNTUR.	479862	15-02-2024	23-02-2024	23-02-2024	724467	0	724467	0910230297	26-02-2024
05	K091000418	K. GOPI.	497216	27-12-2023	27-02-2024	29-02-2024	25000	0	25000	0910230303	29-02-2024
05	MM07:63239	SREE RAMA ENTERPRISES-GUNTUR	490283	02-02-2024	28-02-2024	29-02-2024	24780	0	24780	0910230303	29-02-2024
05	MM07:84010	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	479863	15-02-2024	28-02-2024	29-02-2024	49463	3645	45818	0910230303	29-02-2024