VIJAYAWADA DIVISION

VENDORS BILLS PAYMENT STATUS W.E.F 01/08/2017 TO 30/04/2025

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	STATUS/RETURN REASON
1	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XI/49/97	09070217001286	01/08/17	09070217700201	01/08/17	5033732	Abstract Prep,
2	N KOTESWARA RAO	09070516000131	F/F/40	09070217001287	01/08/17	09070217700204	02/08/17	187187	Abstract Prep,
3	N KOTESWARA RAO	09070516000131	F/F/41	09070217001288	01/08/17	09070217700204	02/08/17	197644	Abstract Prep,
4	N KOTESWARA RAO	09070516000131	F/F/43	09070217001289	01/08/17	09070217700204	02/08/17	196564	Abstract Prep,
5	N KOTESWARA RAO	09070516000131	F/F/44	09070217001290	01/08/17	09070217700204	02/08/17	199131	Abstract Prep,
6	K ASHOK KUMAR	09070516000141	CC/VI/34/17	09070217001291	01/08/17	09070217700204	02/08/17	447593	Abstract Prep,
7	T VENKATESWARA RAO	09070516000022	CC/VII/78/221	09070217001292	01/08/17	09070217700204	02/08/17	1320765	Abstract Prep,
8	M/S ROSHINI CONSTRUCTIONS	09070516000108	CC/V/1000/244	09070217001293	01/08/17	09070217700201	01/08/17	1826818	Abstract Prep,
9	M/S R C M CARGO MOVER & CO	09077714002874	FCC/XV/905/432	09070217001294	01/08/17	09070217700209	08/08/17	343977	Abstract Prep,
10	M/S EWAC ALLOYS LTD	09077715004806	CC/X/999/235	09070217001295	01/08/17	09070217700204	02/08/17	543822	Abstract Prep,
11	K S R K PRASAD	09070516000008	FCC/VI/91/236	09070217001296	01/08/17	09070217700209	08/08/17	202350	Abstract Prep,
12	G MALLIKARJUNARAO	09077714002527	FCC/XII/1306/2	09070217001297	01/08/17	09070217700210	08/08/17	1550040	Abstract Prep,
13	J VENKATESWARA RAO	09070516000052	CC/VII/1342	09070217001298	01/08/17	09070217700204	02/08/17	1582987	Abstract Prep,
14	G RANGA RAO	09077716006403	CC/VIII/1347	09070217001299	01/08/17	09070217700206	07/08/17	1902505	Abstract Prep,
15	C AYYAPU REDDY	09070515000005	CC/VIII/970/32	09070217001300	01/08/17	09070217700204	02/08/17	910359	Abstract Prep,
16	K ASHOK KUMAR	09070516000217	CC/II/1348	09070217001301	01/08/17	09070217700204	02/08/17	379103	Abstract Prep,
17	T ANJAIAH	09077715005130	CC/VII/1349/51	09070217001302	01/08/17	09070217700209	08/08/17	712731	Abstract Prep,
18	DIDDI VENKATA RAJU	09070616000076	CC/04	09070217001303	02/08/17	09070217700204	02/08/17	124443	Abstract Prep,
19	M/S SSV ENTERPRISES	09077715005201	CC-26	09070217001304	02/08/17	*	*	176132	Returned ,Wrong entry
20	M/S D P S SALES & SERVICES (INDIA)	09070616000047	CC/04	09070217001305	02/08/17	09070217700204	02/08/17	865803	Abstract Prep,
21	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/01	09070217001306	02/08/17	09070217700204	02/08/17	128553	Abstract Prep,
22	M/S MEDHA SERVO/DRIVESPVT LTD	09071117000004	CC/01	09070217001307	02/08/17	*	*	1600000	Returned ,Wrong entry
23	M/S KRISHNA ENTERPRISES	09077714005156	P.O. NO.367330	09070217001308	02/08/17	09070217700205	03/08/17	444077	Abstract Prep,
24	M/S MEDHA SERVO/DRIVESPVT LTD	09071117000004	CC/01	09070217001309	02/08/17	09070217700204	02/08/17	1600000	Abstract Prep,
25	M/S SSV ENTERPRISES	09077715005201	CC/26	09070217001310	02/08/17	09070217700216	11/08/17	176132	Abstract Prep,
26	T VENKATESWARA RAO	09070516000017	CC/VII/19/19	09070217001311	02/08/17	09070217700204	02/08/17	3249373	Abstract Prep,
27	K V SUBBA RAO	09070516000038	CC/IV/1333	09070217001312	02/08/17	09070217700204	02/08/17	984086	Abstract Prep,
28	PATHURI CONSTRUCTIONS	*	PO 429162	09070217001313	03/08/17	09070217700212	09/08/17	98400	Abstract Prep,
29	M SURESH BABU	*	PO 429147	09070217001314	03/08/17	09070217700212	09/08/17	270610	Abstract Prep,
30	M/S SAI CHANDRA CONSTRUCTIONS	*	PO 429146	09070217001315	03/08/17	09070217700212	09/08/17	270610	Abstract Prep,
31	G MALLIKARJUNARAO	*	PO 429148	09070217001316	03/08/17	09070217700212	09/08/17	270610	Abstract Prep,
32	K CHANDRA SEKHAR	*	PO 429149	09070217001317	03/08/17	09070217700212	09/08/17	270610	Abstract Prep,
33	O. Janardhan Reddy	*	PO 429150	09070217001318	03/08/17	09070217700212	09/08/17	270610	Abstract Prep,
34	M/S MEGHANA CONSTRUCTIONS	*	PO 429152	09070217001319	03/08/17	09070217700212	09/08/17	165720	Abstract Prep,
35	M/S MEGHANA CONSTRUCTIONS	*	PO 429155	09070217001320	03/08/17	09070217700212	09/08/17	116820	Abstract Prep,
36	RANGA RAJU P.	*	PO 429156	09070217001321	03/08/17	09070217700212	09/08/17	247910	Abstract Prep,
37	M SURESH BABU	*	PO 429157	09070217001322	03/08/17	09070217700212	09/08/17	247910	Abstract Prep,
38	O. Janardhan Reddy	*	PO 429158	09070217001323	03/08/17	09070217700212	09/08/17	247910	Abstract Prep,
39	SREE GANESH CONSTRUCTIONS	*	PO 429159	09070217001324	03/08/17	09070217700212	09/08/17	247910	Abstract Prep,
40	V SUBBARAMI REDDY	*	PO 429160	09070217001325	03/08/17	09070217700212	09/08/17	247910	Abstract Prep,
41	R K ELECTRICALS	09070615000012	FCC/2	09070217001326	03/08/17	09070217700206	07/08/17	390000	Abstract Prep,
42	K YESHWANTH	09070517000024	CC//46	09070217001327	03/08/17	09070217700206	07/08/17	642624	Abstract Prep,
43	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	PO 435902	09070217001328	03/08/17	09070217700209	08/08/17	1033141	Abstract Prep,
44	MANAGER/THE KARNATAKA BANK LTD/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K SRINIVASA RAO	09071117000002	P O 290205	09070217001329	03/08/17	09070217700207	07/08/17	728788	Abstract Prep,
45	K KONDA RAJU	09077715003566	PO 385886	09070217001330	03/08/17	09070217700210	08/08/17	183713	Abstract Prep,
46	K KONDA RAJU	09077715004154	PO 385885	09070217001331	03/08/17	09070217700209	08/08/17	76737	Abstract Prep,
47	SRI VENKATESWARA CONSTRUCTIONS PVT. LTD.	09077709001315	PO 385888	09070217001332	03/08/17	09070217700210	08/08/17	287026	Abstract Prep,
48	M/S MEGHANA CONSTRUCTIONS	09077713005272	PO 435831	09070217001333	03/08/17	09070217700210	08/08/17	167055	Abstract Prep,
49	P SUBBA RAO	09070516000130	FF/1334/43	09070217001334	03/08/17	09070217700206	07/08/17	199989	Abstract Prep,
50	B RANGA RAO	09077715003796	P O NO 385748	09070217001335	03/08/17	*	*	1142758	Returned ,Misc. Observations
51	P SUBBA RAO	09070516000130	F&F/1335/44	09070217001336	03/08/17	09070217700206	07/08/17	108819	Abstract Prep,
52	P SUBBA RAO	09070516000130	F&F/1336/45	09070217001337	03/08/17	09070217700206	07/08/17	75237	Abstract Prep,
53	P SUBBA RAO	09070516000130	F&F/1337/46	09070217001338	03/08/17	09070217700206	07/08/17	76852	Abstract Prep,
54	P SUBBA RAO	09070516000130	F&F/1338/47	09070217001339	03/08/17	09070217700206	07/08/17	183015	Abstract Prep,
55	P SUBBA RAO	09070516000130	F&F/1339/48	09070217001340	03/08/17	09070217700206	07/08/17	164632	Abstract Prep,
56	P SUBBA RAO	09070516000130	F&F/1340/49	09070217001341	03/08/17	09070217700206	07/08/17	102106	Abstract Prep,
57	MANAGER/CENTRAL BANK OF INDIA/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF B RANGA RAO	09077715003796	P O NO 385748	09070217001342	03/08/17	09070217700207	07/08/17	1142758	Abstract Prep,
58	P SUBBA RAO	09070516000130	F&F/1341/50	09070217001343	03/08/17	09070217700206	07/08/17	72652	Abstract Prep,
59	P SUBBA RAO	09070516000130	F&F/1343/53	09070217001344	03/08/17	09070217700206	07/08/17	85203	Abstract Prep,
60	P SUBBA RAO	09070516000130	F&F/1344/54	09070217001345	03/08/17	09070217700206	07/08/17	165751	Abstract Prep,
61	P SUBBA RAO	09070516000130	F&F/1345/55	09070217001346	03/08/17	09070217700206	07/08/17	174858	Abstract Prep,
62	P SUBBA RAO	09070516000130	F&F/1346/56	09070217001347	03/08/17	09070217700206	07/08/17	191455	Abstract Prep,
63	K YESHWANTH	09077716006019	CC/VI/5/17	09070217001348	03/08/17	09070217700216	11/08/17	4427461	Abstract Prep,
64	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K YESWANTH	09070516000112	P NO 435788	09070217001349	04/08/17	09070217700223	17/08/17	697094	Abstract Prep,

65	MANAGER/ANDHRA BANK/KODAD FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S RANADEEP ENTERPRISES	09070615000021	PO NO 422592	09070217001350	04/08/17	09070217700223	17/08/17	66300	Abstract Prep,
66	MANAGER/PUNJAB&SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF M/S DHANALAKSHMI ENGINEERS	09070516000213	PO NO 385747	09070217001351	04/08/17	09070217700207	07/08/17	367265	Abstract Prep,
67	K PRAVEEN KUMAR	09070617000010	F&F	09070217001352	07/08/17	09070217700206	07/08/17	132250	Abstract Prep,
68	M/S SIX SIGMA QUALITY INTERNATIONAL	09070616000143	CC/01	09070217001353	07/08/17	09070217700206	07/08/17	31990	Abstract Prep,
69	M/S SIX SIGMA QUALITY INTERNATIONAL	09070616000142	F&F	09070217001354	07/08/17	09070217700206	07/08/17	49990	Abstract Prep,
70	M/S BHAVYA ENTERPRISES	09071117000001	PO No:290204	09070217001355	07/08/17	09070217700208	07/08/17	19044	Abstract Prep,
71	SMR KAKINADA NEW PORT STN	*	4	09070217001356	07/08/17	*	*	4545	Returned ,Misc. Observations
72	M/S BHAVYA ENTERPRISES	09071116000031	PO NO:290203	09070217001357	07/08/17	09070217700208	07/08/17	19834	Abstract Prep,
73	M/S KALYANI ENGINEERING WORKS	09070617000002	PO:378086	09070217001358	07/08/17	09070217700208	07/08/17	460130	Abstract Prep,
74	G VENKATESWARA REDDY	09077714005189	CC/VI/35/17	09070217001359	07/08/17	09070217700209	08/08/17	2325199	Abstract Prep,
75	T SRINU	09070516000002	CC/V/34/88	09070217001360	07/08/17	09070217700210	08/08/17	757325	Abstract Prep,
76	Y V S REDDY	09070516000135	CC/IV/20/20	09070217001361	07/08/17	09070217700209	08/08/17	1996264	Abstract Prep,
77	M/S EWAC ALLOYS LTD	09077715005246	CC/IX/969/31	09070217001362	07/08/17	09070217700209	08/08/17	166655	Abstract Prep,
78	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000009	CC/01	09070217001363	07/08/17	09070217700213	09/08/17	268282	Abstract Prep,
79	BRILITE SOLAR PRIVATE LIMITED	09070617000011	F&F	09070217001364	08/08/17	*	*	409163	Returned ,Wrong entry
80	M/S PARTH SARTHI ENVIRO ENGINEERS	09070616000144	CC/01	09070217001365	08/08/17	09070217700211	09/08/17	66000	Abstract Prep,
81	M/S SREE RAAMAS ENGINEERING COMPANY	09070617000012	F&F	09070217001366	08/08/17	09070217700211	09/08/17	189846	Abstract Prep,
82	SYED SHAH BADRUL HAQ	*	PO 226187	09070217001367	09/08/17	09070217700228	18/08/17	100000	Abstract Prep,
83	R V SATYA NARAYANA	*	PO 235081	09070217001368	09/08/17	09070217700277	25/09/17	1796660	Abstract Prep,
84	M/S REMTECK SOLUTION INDIA PVT LTD	*	PO 290206	09070217001369	09/08/17	09070217700220	16/08/17	22094	Abstract Prep,
85	M/S REMTECK SOLUTION INDIA PVT LTD	*	PO 290207	09070217001370	09/08/17	09070217700220	16/08/17	67300	Abstract Prep,
86	M/S SAI SUDHA ENTERPRISES	09071316000001	CC/03	09070217001371	09/08/17	09070217700213	09/08/17	55985	Abstract Prep,
87	N MUKESH	09077715002767	FCC	09070217001372	09/08/17	09070217700213	09/08/17	39500	Abstract Prep,
88	K KONDA RAJU	09077715004154	PO:385887	09070217001373	09/08/17	09070217700215	11/08/17	1219988	Abstract Prep,
89	M/S SRI PAVITHRA CONSTRUCTIONS	09070516000113	CC/IX/45	09070217001374	10/08/17	09070217700216	11/08/17	4600000	Abstract Prep,
90	M.RANGA SWAMY	*	PO 435818	09070217001375	10/08/17	09070217700214	10/08/17	172460	Abstract Prep,
91	MD.ISHAK MIYA	*	PO 380901	09070217001376	10/08/17	09070217700228	18/08/17	79100	Abstract Prep,
92	P.K. SHEFI, IRCTC	*	PO 380903	09070217001377	10/08/17	09070217700228	18/08/17	21800	Abstract Prep,
93	J.S.CATTERS	*	PO 380904	09070217001378	10/08/17	09070217700228	18/08/17	21800	Abstract Prep,
94	J.S.CATTERS	*	PO 380905	09070217001379	10/08/17	09070217700234	22/08/17	57300	Abstract Prep,
95	B.ABBAS	*	PO 380906	09070217001380	10/08/17	09070217700228	18/08/17	21800	Abstract Prep,
96	Y.DEVENDRA PRASAD	*	PO 380907	09070217001381	10/08/17	09070217700228	18/08/17	79100	Abstract Prep,
97	SUNIL CATERNG SERVICE	*	PO 380909	09070217001382	10/08/17	09070217700228	18/08/17	21800	Abstract Prep,
98	AADYA ENTERPRISES	*	PO 380910	09070217001383	10/08/17	09070217700228	18/08/17	21800	Abstract Prep,
99	M/S SREE RADHAKRISHNA ASSOCIATES	*	PO 380911	09070217001384	10/08/17	09070217700228	18/08/17	79100	Abstract Prep,
100	WELCOME POORNA ENTERPRISES PVT. LTD.	*	PO 380912	09070217001385	10/08/17	09070217700228	18/08/17	79100	Abstract Prep,
101	SYED SHABEER BASHA.	*	PO 235082	09070217001386	10/08/17	09070217700228	18/08/17	33690	Abstract Prep,
102	M/S N R EQUIPMENTS	09077714007805	CC/VII/21/21	09070217001387	10/08/17	*	*	1235157	Returned ,Misc. Observations
103	M/S ROSHINI CONSTRUCTIONS	09070516000072	FF/I/37/2017	09070217001388	10/08/17	*	*	66635	Returned ,Misc. Observations
104	M/S SAI CHANDANA CONSTRUCTIONS	09070516000001	PO 385890	09070217001389	10/08/17	09070217700235	23/08/17	218690	Abstract Prep,
105	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/972/34	09070217001390	10/08/17	*	*	148179	Returned ,Misc. Observations
106	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/973/35	09070217001391	10/08/17	*	*	155201	Returned ,Misc. Observations
107	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/974/36	09070217001392	10/08/17	*	*	111218	Returned ,Misc. Observations
108	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/979/37	09070217001393	10/08/17	*	*	113107	Returned ,Misc. Observations
109	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/976/38	09070217001394	10/08/17	*	*	185644	Returned ,Misc. Observations
110	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/977/39	09070217001395	10/08/17	*	*	175560	Returned ,Misc. Observations
111	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/978/40	09070217001396	10/08/17	*	*	80860	Returned ,Misc. Observations
112	M/S PACIFIC ROAD CARRIERS	09070716000001	CC/14	09070217001397	11/08/17	09070217700217	11/08/17	1146711	Abstract Prep,
113	M/S PACIFIC ROAD CARRIERS	09070716000001	CC/15	09070217001398	11/08/17	09070217700217	11/08/17	1154889	Abstract Prep,
114	CH BABU RAO	09077715002872	PO No:435786	09070217001399	11/08/17	09070217700218	11/08/17	15189	Abstract Prep,
115	M/S SAI RAM ELECTRICAL WORKS	09077715004158	PO No: 430093	09070217001400	11/08/17	09070217700218	11/08/17	320607	Abstract Prep,
116	R V S KUMAR	*	PO 435833	09070217001401	11/08/17	09070217700228	18/08/17	146460	Abstract Prep,

117	BORUGADDA GIRIBABU	*	PO 425499	09070217001402	11/08/17	09070217700228	18/08/17	65830	Abstract Prep,
118	M/S MEDHA SERVO/DRIVESPVT LTD	*	PO 378088	09070217001403	11/08/17	09070217700228	18/08/17	180000	Abstract Prep,
119	T RAMI REDDY	09070517000019	CC/II634	09070217001404	11/08/17	*	*	744903	Returned ,Misc. Observations
120	M/S R C M CARGO MOVER & CO	09070516000045	CC/IV/51	09070217001405	11/08/17	09070217700219	11/08/17	499200	Abstract Prep,
121	M/S FREEDOM PEST CONTROL	09070516000221	CC/I/48	09070217001406	11/08/17	09070217700219	11/08/17	946420	Abstract Prep,
122	S MADHUSUDHANA RAO	09077714005309	PO No:430097	09070217001407	11/08/17	09070217700218	11/08/17	171053	Abstract Prep,
123	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/02	09070217001408	15/08/17	09070217700222	17/08/17	433865	Abstract Prep,
124	M/S RANADEEP ENTERPRISES	09070616000035	FCC/03	09070217001409	15/08/17	09070217700222	17/08/17	1093797	Abstract Prep,
125	M/S IC ELECTRICALS COMPANY (P) LTD	09070616000111	CC/02	09070217001410	15/08/17	09070217700222	17/08/17	1556507	Abstract Prep,
126	M/S AGILE SECURITY FORCE PVT LTD	09070817000002	CC/02	09070217001411	15/08/17	09070217700229	18/08/17	3184651	Abstract Prep,
127	M/S SRI PAVITHRA CONSTRUCTIONS	09070516000222	F&F/633/2940	09070217001412	16/08/17	09070217700222	17/08/17	112455	Abstract Prep,
128	M/S SHREE ABIRAMI ENGINEERING WORKS	09077715006040	PO No: 422588	09070217001413	16/08/17	09070217700230	18/08/17	7197	Abstract Prep,
129	M/S SATYA VINDYA ELECTRICALS	09070616000065	PO NO: 408325	09070217001414	16/08/17	09070217700230	18/08/17	9389	Abstract Prep,
130	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/III/63	09070217001415	16/08/17	09070217700227	17/08/17	14211840	Abstract Prep,
131	B V N PADMA	09070516000172	PO No: 385889	09070217001416	17/08/17	09070217700230	18/08/17	6000	Abstract Prep,
132	HARSHA ELECTRICAL WORKS	*	PO 430090	09070217001417	17/08/17	09070217700234	22/08/17	18390	Abstract Prep,
133	K RAJESH BABU	09077716002766	CC/XIV/33/87	09070217001418	18/08/17	09070217700231	18/08/17	760903	Abstract Prep,
134	M RANGASWAMY	09077716006007	CC/11	09070217001419	18/08/17	09070217700231	18/08/17	800135	Abstract Prep,
135	M RANGASWAMY	09077716006007	CC/12	09070217001420	18/08/17	09070217700231	18/08/17	800135	Abstract Prep,
136	M RAJU	09070517000025	CC/I/1001	09070217001421	18/08/17	09070217700235	23/08/17	383723	Abstract Prep,
137	BRILITE SOLAR PRIVATE LIMITED	09070617000013	F&F	09070217001422	21/08/17	09070217700233	21/08/17	83857	Abstract Prep,
138	M/S ANITHA TRADERS	09070617000005	CC/02	09070217001423	21/08/17	09070217700232	21/08/17	566773	Abstract Prep,
139	M/S P A CATERERS	09070716000013	CC/04	09070217001424	21/08/17	09070217700232	21/08/17	563971	Abstract Prep,
140	M/S K K ASSOCIATES	09070616000125	CC/02	09070217001425	21/08/17	09070217700232	21/08/17	166238	Abstract Prep,
141	JANAKI SRINIVAS RAO	*	PO 380902	09070217001426	21/08/17	09070217700234	22/08/17	79100	Abstract Prep,
142	R.GANGAIAH & CO	*	PO 428954	09070217001427	21/08/17	09070217700234	22/08/17	209540	Abstract Prep,
143	M/S ANITHA TRADERS	09070617000005	CC/03	09070217001428	22/08/17	09070217700235	23/08/17	469910	Abstract Prep,
144	N MUKESH	09077715002767	PO No:290208	09070217001429	22/08/17	09070217700237	24/08/17	30975	Abstract Prep,
145	N MUKESH	09077715002767	PO NO:290209	09070217001430	22/08/17	09070217700237	24/08/17	10500	Abstract Prep,
146	M/S ROSHINI CONSTRUCTIONS	09070516000072	FF/I/37/2017	09070217001431	22/08/17	09070217700235	23/08/17	66635	Abstract Prep,
147	N KOTESWARA RAO	09070516000131	F&F/42	09070217001432	22/08/17	09070217700235	23/08/17	196042	Abstract Prep,
148	DARA KRISHNA MURTHY	09070516000115	CC/IV/47	09070217001433	22/08/17	09070217700235	23/08/17	1057630	Abstract Prep,
149	M/S R C M CARGO MOVER & CO	09070517000007	CC/I/0002	09070217001434	22/08/17	09070217700238	24/08/17	650872	Abstract Prep,
150	T RAMI REDDY	09070517000019	CC/II/634	09070217001435	22/08/17	09070217700238	24/08/17	744903	Abstract Prep,
151	M/S RAMMOHAN REDDY MAHANANDI	09070516000083	CC/V/49	09070217001436	22/08/17	09070217700238	24/08/17	786106	Abstract Prep,
152	A SUDHAKARA RAO	09077715002921	CC/XII/36/90	09070217001437	22/08/17	09070217700238	24/08/17	1016367	Abstract Prep,
153	P P R KUMAR	09070817000001	CC/03	09070217001438	23/08/17	09070217700238	24/08/17	154368	Abstract Prep,
154	K CHANDRA SEKHAR	*	PO 385745	09070217001439	23/08/17	09070217700236	23/08/17	401468	Abstract Prep,
155	G VENKATESWARA REDDY	09070516000160	CC/II/43	09070217001440	23/08/17	09070217700238	24/08/17	795171	Abstract Prep,
156	K RAMACHANDRA REDDY	09070516000020	PO 435903	09070217001441	23/08/17	09070217700239	28/08/17	344085	Abstract Prep,
157	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/40/100	09070217001442	23/08/17	09070217700238	24/08/17	144899	Abstract Prep,
158	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/41/101	09070217001443	23/08/17	09070217700238	24/08/17	49872	Abstract Prep,
159	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/42/96	09070217001444	23/08/17	09070217700238	24/08/17	197285	Abstract Prep,
160	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/37	09070217001445	23/08/17	09070217700238	24/08/17	165146	Abstract Prep,
161	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/38/110	09070217001446	23/08/17	09070217700238	24/08/17	143272	Abstract Prep,
162	M/S MADHAVI CONSTRUCTIONS	09070516000087	F&F/39/111	09070217001447	23/08/17	09070217700238	24/08/17	115207	Abstract Prep,
163	M/S HARSHA ENERGIES	09077715003509	FCC2	09070217001448	24/08/17	09070217700238	24/08/17	587115	Abstract Prep,
164	N NAGABHUSHANAM	09070516000084	FCC/96/245	09070217001449	24/08/17	09070217700238	24/08/17	28340	Abstract Prep,
165	K YESHWANTH	09070516000075	FCC/98	09070217001450	24/08/17	09070217700238	24/08/17	250	Abstract Prep,
166	K ASHOK KUMAR	09070516000223	F&F/97	09070217001451	24/08/17	09070217700239	28/08/17	198638	Abstract Prep,
167	K YESHWANTH	09070516000224	FF/99	09070217001452	24/08/17	09070217700239	28/08/17	167285	Abstract Prep,
168	N KOTESWARA RAO	09070516000118	FCC/85/233	09070217001453	24/08/17	09070217700246	04/09/17	29367	Abstract Prep,
169	N KOTESWARA RAO	09070516000118	FCC/I/84/232	09070217001454	24/08/17	09070217700246	04/09/17	49227	Abstract Prep,
170	N KOTESWARA RAO	09070516000118	FF/86/233	09070217001455	24/08/17	09070217700246	04/09/17	197247	Abstract Prep,
171	N KOTESWARA RAO	09070516000118	FF/83/231	09070217001456	24/08/17	09070217700246	04/09/17	199925	Abstract Prep,
172	N KOTESWARA RAO	09070516000150	F&F/910/445	09070217001457	24/08/17	09070217700246	04/09/17	45829	Abstract Prep,
173	N KOTESWARA RAO	09070516000150	f&f/947/127	09070217001458	24/08/17	09070217700254	11/09/17	197005	Abstract Prep,
174	R K CONSTRUCTIONS	09070516000139	CC/III/50	09070217001459	24/08/17	09070217700245	31/08/17	78609	Abstract Prep,
175	M/S N R EQUIPMENTS	09077714007805	CC/VII/21/21	09070217001460	24/08/17	*	*	1235157	Returned ,Bill not signed
176	M/S D P S SALES & SERVICES (INDIA)	09071116000013	CC/02	09070217001461	28/08/17	09070217700240	28/08/17	335124	Abstract Prep,
177	M/S SATYA VINDYA ELECTRICALS	*	PO 408324	09070217001462	28/08/17	09070217700242	30/08/17	13000	Abstract Prep,
178	MURALI KRISHNA PAMULA	*	PO 408326	09070217001463	28/08/17	09070217700242	30/08/17	2550	Abstract Prep,
179	K PUSHKARA RAO	*	PO 435834	09070217001464	28/08/17	09070217700242	30/08/17	146460	Abstract Prep,
180	P K RANGA RAO	*	PO 429151	09070217001465	28/08/17	09070217700242	30/08/17	131940	Abstract Prep,
181	T.RAMAKRISHNA/BZA	*	po 429168	09070217001466	28/08/17	09070217700242	30/08/17	261240	Abstract Prep,
182	K CHANDRA SEKHAR	*	PO 429169	09070217001467	28/08/17	09070217700242	30/08/17	261240	Abstract Prep,
183	P SRINIVASA REDDY	*	PO 429170	09070217001468	28/08/17	09070217700242	30/08/17	261240	Abstract Prep,
184	K CHANDRA SEKHAR	*	PO 429164	09070217001469	28/08/17	09070217700242	30/08/17	222040	Abstract Prep,
185	M/S RAMMOHAN REDDY MAHANANDI	09071116000005	CC/03	09070217001470	28/08/17	09070217700240	28/08/17	761634	Abstract Prep,
186	K SRINIVASULU	*	PO 429163	09070217001471	28/08/17	09070217700242	30/08/17	222040	Abstract Prep,
187	T.SRINU /BEEROMGUDA	*	PO 429165	09070217001472	28/08/17	09070217700242	30/08/17	222040	Abstract Prep,
188	M/S DHANALAKSHMI ENGINEERS	*	PO 429166	09070217001473	28/08/17	09070217700242	30/08/17	222040	Abstract Prep,
189	M/S MADHAVI CONSTRUCTIONS	*	PO 429167	09070217001474	28/08/17	09070217700242	30/08/17	222040	Abstract Prep,
190	J.SIVA KALYAN KUMAR, VIJAYAWADA.	*	PO 430099	09070217001475	28/08/17	09070217700242	30/08/17	33090	Abstract Prep,
191	INTEGRA ELECTRONIC SYSTEMS	*	PO 430100	09070217001476	28/08/17	09070217700242	30/08/17	33090	Abstract Prep,

192	MURALI KRISHNA PAMULA	09070616000130	CC/03	09070217001477	28/08/17	*	*	54354	Returned ,Misc. Observations
193	K SEENA REDDY	09070516000198	PO:425748	09070217001478	29/08/17	09070217700244	31/08/17	19523	Abstract Prep,
194	M/S RAAMPAA AIRCON	09077715005163	PO: 402630	09070217001479	29/08/17	09070217700244	31/08/17	2127539	Abstract Prep,
195	M/S SOLAR ELECTRIC AND ENGINEERING WORKS	09077713005298	PO:290211	09070217001480	29/08/17	09070217700244	31/08/17	65484	Abstract Prep,
196	M/S SIEMENS RAIL AUTOMATION PVT LTD	09077715007938	PO :290210	09070217001481	29/08/17	09070217700244	31/08/17	118000	Abstract Prep,
197	THE MANAGER/S B I /RAJAHMUNDRY FDR F/O Sr DFM/S C RLY/VJA A/C OF M/S SAI CHANDANA CONSTRUCTIONS	09070516000194	PO NO 435789	09070217001482	29/08/17	09070217700241	29/08/17	952720	Abstract Prep,
198	K PUSHKARA RAO	*	PO 438221	09070217001483	29/08/17	09070217700248	06/09/17	147580	Abstract Prep,
199	CHINTAPALLI VENKATESWARA RAO	*	PO 438222	09070217001484	29/08/17	09070217700248	06/09/17	147580	Abstract Prep,
200	D.SRINIVAS	*	PO 438219	09070217001485	29/08/17	09070217700248	06/09/17	102440	Abstract Prep,
201	M/S HARILEKHA CONSTRUCTIONS	*	PO 438214	09070217001486	29/08/17	09070217700248	06/09/17	69760	Abstract Prep,
202	M/S SYNERGY SYSTEMS&SOLUTIONS	*	PO 422589	09070217001487	29/08/17	09070217700248	06/09/17	36090	Abstract Prep,
203	SURYADEVARA ENGINEER &CONTRACTORS	*	PO 435842	09070217001488	29/08/17	09070217700248	06/09/17	140000	Abstract Prep,
204	S M K ASHFAQ HUSSAIN	09077715003541	CC/07	09070217001489	30/08/17	09070217700245	31/08/17	184940	Abstract Prep,
205	S M K ASHFAQ HUSSAIN	09077715003492	CC/07	09070217001490	30/08/17	09070217700245	31/08/17	274168	Abstract Prep,
206	M/S PONANGI ENTERPRISES	09070616000083	CC/02	09070217001491	30/08/17	09070217700245	31/08/17	637513	Abstract Prep,
207	J SIVA KALYAN KUMAR	09070617000014	CC/01	09070217001492	30/08/17	09070217700245	31/08/17	43499	Abstract Prep,
208	MD AHAMED	09070716000015	CC/09	09070217001493	30/08/17	*	*	220459	Returned ,Misc. Observations
209	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382301	09070217001494	31/08/17	09070217700243	31/08/17	5055493	Abstract Prep,
210	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/09	09070217001495	31/08/17	09070217700245	31/08/17	95040	Abstract Prep,
211	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/06	09070217001496	31/08/17	*	*	17699022	Returned ,Misc. Observations
212	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/06	09070217001497	31/08/17	*	*	1769022	Returned ,Misc. Observations
213	S KARTHEK	09070716000003	CC/12	09070217001498	01/09/17	*	*	192290	Returned ,Misc. Observations
214	S KARTHEK	09070716000003	CC/13	09070217001499	01/09/17	*	*	168724	Returned ,Misc. Observations
215	S KARTHEK	09070716000003	CC/14	09070217001500	01/09/17	*	*	119757	Returned ,Misc. Observations
216	DECCAN AUTOMOBILE CO. MUMBAI	*	PO 402627	09070217001501	01/09/17	09070217700248	06/09/17	7781	Abstract Prep,
217	P P R KUMAR	09070816000005	CC/06	09070217001502	01/09/17	09070217700246	04/09/17	97326	Abstract Prep,
218	M/S SRI GANESH ENGINEERING WORKS	09070616000009	CC/03	09070217001503	01/09/17	*	*	387472	Returned ,Misc. Observations
219	B RAMANJANEYULU	09070716000025	CC/03	09070217001504	01/09/17	09070217700246	04/09/17	103957	Abstract Prep,
220	G SESHAGIRI RAO	09070616000041	CC/04	09070217001505	01/09/17	*	*	407347	Returned ,Misc. Observations
221	M/S SHREYA ENTERPRISES	09070616000046	CC/06	09070217001506	01/09/17	*	*	1126626	Returned ,Misc. Observations
222	M/S JYOTHI ENTERPRISES	09070616000020	CC/07	09070217001507	02/09/17	*	*	559661	Returned ,Misc. Observations
223	M/S JYOTHI ENTERPRISES	09070616000020	CC/08	09070217001508	04/09/17	09070217700246	04/09/17	559661	Abstract Prep,
224	M/S SRI GANESH ENGINEERING WORKS	09070616000009	CC/03	09070217001509	04/09/17	09070217700246	04/09/17	387472	Abstract Prep,
225	syed irfan	*	PO 226188	09070217001510	04/09/17	09070217700248	06/09/17	100000	Abstract Prep,
226	M/S SHREYA ENTERPRISES	09070616000046	CC/04	09070217001511	04/09/17	*	*	112626	Returned ,Misc. Observations
227	G SESHAGIRI RAO	09070616000041	CC/04	09070217001512	04/09/17	*	*	1126626	Returned ,The bill not stamped with the date stamp of the office.
228	G SESHAGIRI RAO	09070616000041	CC/04	09070217001513	04/09/17	09070217700246	04/09/17	407347	Abstract Prep,
229	MURALI KRISHNA PAMULA	09070616000062	CC/07	09070217001514	04/09/17	*	*	88447	Returned ,Tax to be recovered as per agreement
230	M/S SHREYA ENTERPRISES	09070616000046	CC/04	09070217001515	04/09/17	09070217700246	04/09/17	1126626	Abstract Prep,
231	MURALI KRISHNA PAMULA	09070616000130	CC/03	09070217001516	04/09/17	09070217700249	06/09/17	64138	Abstract Prep,
232	M/S MEGHANA CONSTRUCTIONS	09070516000067	F&F/50	09070217001517	04/09/17	09070217700249	06/09/17	195586	Abstract Prep,
233	M/S MEGHANA CONSTRUCTIONS	09070516000067	F&F/51	09070217001518	04/09/17	09070217700249	06/09/17	199800	Abstract Prep,
234	M/S MEGHANA CONSTRUCTIONS	09070516000067	F&F/52	09070217001519	04/09/17	09070217700249	06/09/17	186744	Abstract Prep,
235	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/971	09070217001520	04/09/17	09070217700249	06/09/17	148179	Abstract Prep,
236	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/972	09070217001521	04/09/17	09070217700249	06/09/17	155201	Abstract Prep,
237	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/973	09070217001522	04/09/17	09070217700249	06/09/17	111218	Abstract Prep,
238	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/974	09070217001523	04/09/17	09070217700249	06/09/17	113107	Abstract Prep,

239	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/975	09070217001524	04/09/17	09070217700249	06/09/17	185644	Abstract Prep,
240	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/976	09070217001525	04/09/17	09070217700249	06/09/17	175560	Abstract Prep,
241	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/977	09070217001526	04/09/17	09070217700249	06/09/17	80860	Abstract Prep,
242	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/06	09070217001527	04/09/17	*	*	1769022	Returned ,Misc. Observations
243	SIDWAL REFRIGERATION INDUSTRIES LTD,	*	PO 430098	09070217001528	05/09/17	09070217700255	11/09/17	359830	Abstract Prep,
244	BORUGADDA GIRIBABU	*	PO 435824	09070217001529	05/09/17	09070217700255	11/09/17	87900	Abstract Prep,
245	M/S ROSHINI CONSTRUCTIONS	*	PO 435823	09070217001530	05/09/17	09070217700255	11/09/17	87900	Abstract Prep,
246	PERAM DURGA RAO	*	PO 435825	09070217001531	05/09/17	09070217700255	11/09/17	87900	Abstract Prep,
247	G.SRINIVASULA REDDY	*	PO 435843	09070217001532	05/09/17	09070217700255	11/09/17	10430	Abstract Prep,
248	VRISA TECHNOLOGIES	*	PO 435828	09070217001533	05/09/17	09070217700255	11/09/17	80520	Abstract Prep,
249	R V S KUMAR	*	PO 435840	09070217001534	05/09/17	09070217700255	11/09/17	140000	Abstract Prep,
250	K ASHOK KUMAR	*	PO 435841	09070217001535	05/09/17	09070217700255	11/09/17	140000	Abstract Prep,
251	BORUGADDA GIRIBABU	*	PO 435827	09070217001536	05/09/17	09070217700255	11/09/17	33900	Abstract Prep,
252	M/S ANIL ENGINEERING WORKS	*	PO 378087	09070217001537	05/09/17	09070217700255	11/09/17	104890	Abstract Prep,
253	OM SATYASAI ENGINEERS PVT. LTD.-HYDERABAD	*	PO 430094	09070217001538	05/09/17	09070217700255	11/09/17	204690	Abstract Prep,
254	M/S LEELA ELECTRICAL PROJECTS	*	PO 430095	09070217001539	05/09/17	09070217700255	11/09/17	204690	Abstract Prep,
255	M/S CHERISH POWER TECHNOLOGIES	*	PO 430096	09070217001540	05/09/17	09070217700255	11/09/17	204690	Abstract Prep,
256	R V S KUMAR	*	PO 435837	09070217001541	05/09/17	09070217700255	11/09/17	174760	Abstract Prep,
257	M/S LUCENT TECHNO ENGINEERS	*	PO 422593	09070217001542	05/09/17	09070217700255	11/09/17	149210	Abstract Prep,
258	SREE SAI LAKSHMI CONSTRUCTIONS	*	PO 435829	09070217001543	05/09/17	09070217700255	11/09/17	80520	Abstract Prep,
259	G SRINIVASARAO	09070615000001	CC/03 & FINAL	09070217001544	05/09/17	09070217700249	06/09/17	617490	Abstract Prep,
260	P SRIKANTH KUMAR	09077715004799	CC/13	09070217001545	05/09/17	09070217700249	06/09/17	313700	Abstract Prep,
261	P SRIKANTH KUMAR	09077715004799	CC/14	09070217001546	05/09/17	09070217700249	06/09/17	160819	Abstract Prep,
262	M/S MEGHANA CONSTRUCTIONS	09077713005272	PO: 435790	09070217001547	05/09/17	09070217700247	06/09/17	289290	Abstract Prep,
263	M/S SREE BALAJI FASTENERS PVT LTD	09077715003553	PO NO: 385749	09070217001548	05/09/17	09070217700247	06/09/17	1380292	Abstract Prep,
264	K SEENA REDDY	09070516000140	PO NO:435906	09070217001549	05/09/17	09070217700247	06/09/17	8780	Abstract Prep,
265	N VENU GOPALA REDDY	09070516000047	CC/VI/48	09070217001550	05/09/17	09070217700249	06/09/17	2232969	Abstract Prep,
266	G SURENDRA BABU	09070517000001	CC/III/44/121	09070217001551	05/09/17	09070217700249	06/09/17	360232	Abstract Prep,
267	I NARENDRA REDDY	09070516000186	CC/II/49	09070217001552	05/09/17	09070217700249	06/09/17	310165	Abstract Prep,
268	N VENU GOPALA REDDY	09070516000047	CC/VII/44	09070217001553	05/09/17	09070217700249	06/09/17	2252100	Abstract Prep,
269	M/S. FREEDOM PEST CONTROL	09077714002986	FCC/III/783	09070217001554	05/09/17	09070217700250	06/09/17	146562	Abstract Prep,
270	M/S MADHAVI CONSTRUCTIONS	09077716005988	CC/IX/43	09070217001555	05/09/17	09070217700261	14/09/17	778954	Abstract Prep,
271	O JANARDHANA REDDY	09070516000187	CC/III/56/117	09070217001556	05/09/17	09070217700260	13/09/17	662724	Abstract Prep,
272	O JANARDHANA REDDY	09070516000093	CC/VI/53	09070217001557	05/09/17	09070217700260	13/09/17	1458072	Abstract Prep,
273	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/VII/58/120	09070217001558	05/09/17	09070217700260	13/09/17	1286860	Abstract Prep,
274	M/S SRI TIRUMALA SAI CONSTRUCTIONS	09070516000184	CC/III/36/17/294	09070217001559	05/09/17	09070217700260	13/09/17	559082	Abstract Prep,
275	V C NARAYANA RAO	09070516000107	CC/II/57/119	09070217001560	05/09/17	09070217700261	14/09/17	320000	Abstract Prep,
276	M SURESH BABU	09070517000003	CC/II/55/118	09070217001561	05/09/17	09070217700261	14/09/17	899846	Abstract Prep,
277	M SURESH BABU	09070517000004	CC/II/45	09070217001562	05/09/17	09070217700260	13/09/17	891521	Abstract Prep,
278	K V SUBBA RAO	09070516000038	PO 425747	09070217001563	05/09/17	09070217700266	19/09/17	103052	Abstract Prep,
279	RAJESH BABU KOYI	09077716002766	CC/XV/49/122	09070217001564	05/09/17	09070217700254	11/09/17	1180829	Abstract Prep,
280	N V SAMBASIVA RAO	09077712004536	FCC/XIV/924/36	09070217001565	05/09/17	09070217700254	11/09/17	29637	Abstract Prep,
281	M/S S V ENGINEERS	09077715006274	CC/02 & FINAL	09070217001566	06/09/17	09070217700249	06/09/17	157365	Abstract Prep,
282	M/S YASHWANTH FACILITY SERVICES	09070716000010	CC/03	09070217001567	06/09/17	09070217700254	11/09/17	417699	Abstract Prep,
283	G SRINIVAS CHOWDARY	09070616000108	CC/03	09070217001568	06/09/17	09070217700254	11/09/17	120730	Abstract Prep,
284	M/S R A R INDUSTIRES (P) LTD.,	09070617000015	CC/01	09070217001569	06/09/17	09070217700254	11/09/17	556138	Abstract Prep,
285	P VENKATESWARLU	09077715003512	CC/07	09070217001570	06/09/17	09070217700254	11/09/17	248684	Abstract Prep,
286	M/S SOWJANYA BUILDERS PVT LTD	09070616000097	CC/03	09070217001571	06/09/17	09070217700257	11/09/17	1191658	Abstract Prep,
287	MANAGER/ANDHRA BANK/TENALI FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S SRINIVASA EDIFICE P LTD	09070516000013	P O NO 435905	09070217001572	07/09/17	09070217700251	07/09/17	7843607	Abstract Prep,
288	MANAGER/SBI/NELLORE FDR IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF O JANARDHANA REDDY	09070516000187	P O NO 435904	09070217001573	07/09/17	09070217700251	07/09/17	283240	Abstract Prep,
289	M/S N R EQUIPMENTS	09077714007805	CC/VII/21/21	09070217001574	07/09/17	09070217700254	11/09/17	1235157	Abstract Prep,
290	MD AHAMED	09070716000015	CC/09	09070217001575	07/09/17	*	*	220460	Returned ,Misc. Observations
291	MD AHAMED	09070716000015	CC/09	09070217001576	07/09/17	09070217700254	11/09/17	220459	Abstract Prep,
292	CHERUKURI VEERARAJU &CO	09070516000058	CC/VIII/52	09070217001577	07/09/17	09070217700264	15/09/17	8631820	Abstract Prep,
293	EWAC ALLOYS LTD	09077715004806	CC/XI/65	09070217001578	07/09/17	09070217700264	15/09/17	310215	Abstract Prep,
294	M/S LAKWARE TECHNOLOGIES	09077715006025	CC-18	09070217001579	07/09/17	09070217700256	11/09/17	349388	Abstract Prep,
295	M/S LAKWARE TECHNOLOGIES	09077715002789	CC-19	09070217001580	07/09/17	09070217700256	11/09/17	398082	Abstract Prep,
296	M/S DR SARUPS PEST CONTROL PVT LTD	09070716000021	CC/02 & FINAL	09070217001581	08/09/17	09070217700256	11/09/17	52063	Abstract Prep,
297	M/S LAKWARE TECHNOLOGIES	09077715006024	CC/14	09070217001582	08/09/17	*	*	114613	Returned ,Misc. Observations
298	M/S LAKWARE TECHNOLOGIES	09077715003545	CC/14	09070217001583	08/09/17	09070217700256	11/09/17	114613	Abstract Prep,
299	M/S LAKWARE TECHNOLOGIES	09077715006024	CC/16	09070217001584	08/09/17	09070217700256	11/09/17	373856	Abstract Prep,
300	SK RAHAMATULLAH	09070616000036	CC/04	09070217001585	08/09/17	09070217700257	11/09/17	71817	Abstract Prep,
301	K PUSHKARA RAO	09070516000095	F&F/57	09070217001586	08/09/17	09070217700260	13/09/17	137971	Abstract Prep,
302	K PUSHKARA RAO	09070516000095	F&F/58	09070217001587	08/09/17	09070217700260	13/09/17	199684	Abstract Prep,
303	K PUSHKARA RAO	09070516000095	F&F/59	09070217001588	08/09/17	09070217700260	13/09/17	199573	Abstract Prep,
304	K PUSHKARA RAO	09070516000095	F&F/60	09070217001589	08/09/17	09070217700260	13/09/17	199680	Abstract Prep,
305	K PUSHKARA RAO	09070516000095	F&F/61	09070217001590	08/09/17	09070217700260	13/09/17	139212	Abstract Prep,
306	K PUSHKARA RAO	09070516000095	F&F/62	09070217001591	08/09/17	09070217700260	13/09/17	64566	Abstract Prep,

307	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	CC/01	09070217001592	08/09/17	09070217700256	11/09/17	101485	Abstract Prep,
308	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/06	09070217001593	08/09/17	09070217700257	11/09/17	1769023	Abstract Prep,
309	M/S SRI CHANDRA SALES CORPORATION	09070617000016	CC/01 & FINAL	09070217001594	11/09/17	09070217700256	11/09/17	94050	Abstract Prep,
310	SRI P.KONDAIAH	*	PO 235083	09070217001595	12/09/17	09070217700263	15/09/17	50490	Abstract Prep,
311	SRI P.KONDAIAH	*	PO 235084	09070217001596	12/09/17	09070217700263	15/09/17	25290	Abstract Prep,
312	EERIGALA KOTESWARA RAO	*	PO 323448	09070217001597	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
313	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	CC/VIII/636	09070217001598	12/09/17	09070217700260	13/09/17	455513	Abstract Prep,
314	MAKIREDDY RAMAKRISHNA	*	PO 323449	09070217001599	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
315	T RAMA KRISHNA	09077716006404	CC/VI/46/126	09070217001600	12/09/17	09070217700261	14/09/17	936705	Abstract Prep,
316	MUDDE VANI	*	PO 323440	09070217001601	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
317	VALLABHANENI RAMAKRISHNA	09070516000225	CC/I/635	09070217001602	12/09/17	09070217700260	13/09/17	707911	Abstract Prep,
318	S R ENTERPRISES	09070517000027	100/CC/I	09070217001603	12/09/17	*	*	1076247	Returned ,DIFFERENCE IN RATES
319	garikapati ramalakshmi	*	PO 323441	09070217001604	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
320	M/S AGILE SECURITY FORCE PVT LTD	09070717000004	CC/01	09070217001605	12/09/17	09070217700258	12/09/17	1314408	Abstract Prep,
321	M.YUGANDHAR	*	PO 323438	09070217001606	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
322	M/S AGILE SECURITY FORCE PVT LTD	09070717000004	CC/02	09070217001607	12/09/17	09070217700258	12/09/17	1758776	Abstract Prep,
323	M/S AGILE SECURITY FORCE PVT LTD	09070717000004	CC/03	09070217001608	12/09/17	09070217700258	12/09/17	1844910	Abstract Prep,
324	K ASHOK KUMAR	09070516000012	PO 438302	09070217001609	12/09/17	09070217700266	19/09/17	100833	Abstract Prep,
325	N.SAINADH	*	PO 323436	09070217001610	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
326	D R CONSTRUCTIONS	09070516000059	PO 433301	09070217001611	12/09/17	09070217700266	19/09/17	406550	Abstract Prep,
327	T.PADMAJA	*	PO 323437	09070217001612	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
328	YALLA SUNEETHA	*	PO 323434	09070217001613	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
329	UPPULETI RAJASEKHAR	*	PO 323439	09070217001614	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
330	MARISETTI SNEHA PURNA BHAGYALAKSHMI	*	PO 323435	09070217001615	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
331	K.UMANAGAVENI	*	PO 323442	09070217001616	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
332	B.SRIVENKATA RAVI TEJA	*	PO 323444	09070217001617	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
333	SASANALA PRASAD	*	PO 323443	09070217001618	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
334	T.RAGHAVENDRA RAO	*	PO 323446	09070217001619	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
335	M/S HARSHA ELECTRICAL WORKS	09070616000090	CC/02	09070217001620	12/09/17	09070217700260	13/09/17	132343	Abstract Prep,
336	YADLAPALLI CHOWDARIAH	*	PO 323445	09070217001621	12/09/17	09070217700259	13/09/17	2000	Abstract Prep,
337	SRI P.KONDAIAH	*	PO 235095	09070217001622	12/09/17	09070217700259	13/09/17	8840	Abstract Prep,
338	T DILEEP	*	PO 235096	09070217001623	12/09/17	09070217700259	13/09/17	8840	Abstract Prep,
339	M/S OHMTRONICS	09077715003511	CC/04 & FINAL	09070217001624	12/09/17	09070217700260	13/09/17	246857	Abstract Prep,
340	M/S AGILE SECURITY FORCE PVT LTD	09070817000002	CC/03	09070217001625	13/09/17	09070217700260	13/09/17	9348491	Abstract Prep,
341	B RAMANJANEYULU	09070716000024	CC/03	09070217001626	13/09/17	09070217700260	13/09/17	97277	Abstract Prep,
342	MUTYALA SATYANARAYANA	09077715007936	CC/09 & FINAL	09070217001627	13/09/17	09070217700260	13/09/17	19759	Abstract Prep,
343	SESHAGIRI RAO GUDURU	09070816000015	CC/04	09070217001628	13/09/17	09070217700260	13/09/17	123556	Abstract Prep,
344	P SUBBA RAO	*	PO 429022	09070217001629	13/09/17	09070217700263	15/09/17	139720	Abstract Prep,
345	SAI ENGINEERING WORKS	*	PO 402633	09070217001630	13/09/17	09070217700263	15/09/17	51390	Abstract Prep,
346	JS INFOTECH PVT LTD	09070616000146	CC/F&F	09070217001631	13/09/17	09070217700262	14/09/17	833625	Abstract Prep,
347	M/S SRI SATYA SAI SYSTEMS,	09070516000071	CC/XXIX/282/272	09070217001632	13/09/17	*	*	1347626	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
348	M/S SRI SATYA SAI SYSTEMS,	09070516000071	CC/XXX/283/273	09070217001633	13/09/17	*	*	1477502	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
349	P K RANGA RAO	09077715007811	CC/XXII/35/89	09070217001634	13/09/17	09070217700276	25/09/17	242435	Abstract Prep,
350	D RAVIKIRAN	09077716006032	FCC/III/605	09070217001635	13/09/17	09070217700280	26/09/17	272861	Abstract Prep,
351	MD AHAMED	09070716000015	CC/10	09070217001636	13/09/17	09070217700262	14/09/17	260818	Abstract Prep,
352	M/S RELIANCE COMMUNICATIONS INFRASTRUCTURE LTD	09070516000053	FCC/II/281/271	09070217001637	13/09/17	09070217700276	25/09/17	251881	Abstract Prep,
353	M/S ROSHINI CONSTRUCTIONS	09070516000072	FF/I/38/2017	09070217001638	14/09/17	09070217700261	14/09/17	86415	Abstract Prep,
354	D.SRINIVASA RAO	*	PO 235097	09070217001639	14/09/17	09070217700263	15/09/17	9140	Abstract Prep,
355	KURAPATIS S.SRIVATSHALA REDDY	*	PO 235094	09070217001640	14/09/17	09070217700263	15/09/17	9140	Abstract Prep,
356	SRI P.KONDAIAH	*	PO 235093	09070217001641	14/09/17	09070217700263	15/09/17	9140	Abstract Prep,
357	D.SRINIVASA RAO	*	PO 235092	09070217001642	14/09/17	09070217700263	15/09/17	9140	Abstract Prep,
358	M.RANGA SWAMY	09070616000095	CC/03	09070217001643	14/09/17	09070217700262	14/09/17	584768	Abstract Prep,
359	SRI P.KONDAIAH	*	PO 235090	09070217001644	14/09/17	09070217700263	15/09/17	7320	Abstract Prep,
360	T DILEEP	*	PO 235100	09070217001645	14/09/17	09070217700263	15/09/17	106050	Abstract Prep,
361	K.BRAHMAIAH	*	PO235089	09070217001646	14/09/17	09070217700263	15/09/17	7320	Abstract Prep,
362	K.BRAHMAIAH	*	PO 235091	09070217001647	14/09/17	09070217700263	15/09/17	9140	Abstract Prep,
363	B.DHANALAKSHMI	*	PO 323450	09070217001648	14/09/17	09070217700263	15/09/17	2000	Abstract Prep,
364	NAKKA RAMAKRISHNA	*	PO 323447	09070217001649	14/09/17	09070217700263	15/09/17	2000	Abstract Prep,
365	PACIFIC ROAD CARRIERS	09070716000001	CC/16	09070217001650	15/09/17	*	*	1026538	Returned ,Misc. Observations
366	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/07	09070217001651	15/09/17	09070217700264	15/09/17	1151905	Abstract Prep,
367	M/S DHANALAKSHMI ENGINEERS	*	PO438226	09070217001652	15/09/17	09070217700263	15/09/17	195640	Abstract Prep,
368	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XII/65/129	09070217001653	15/09/17	09070217700264	15/09/17	6309773	Abstract Prep,
369	Venkateswararao Arthimalla	09077716005976	CC/VI/1354/59	09070217001654	15/09/17	09070217700267	20/09/17	443639	Abstract Prep,
370	AYYAP REDDY CHETTUKINDI	09070515000005	CC/IX/1351/58	09070217001655	15/09/17	09070217700267	20/09/17	159286	Abstract Prep,

371	M SURESH BABU	09070516000126	CC/IV/54	09070217001656	15/09/17	09070217700269	20/09/17	1156842	Abstract Prep,
372	JANARDHAN REDDY ORUGANTI	09077714005031	CC/VI/48/123	09070217001657	15/09/17	09070217700267	20/09/17	3256797	Abstract Prep,
373	THANNERU SRINU	09070516000133	CC/III/64/128	09070217001658	15/09/17	09070217700286	27/09/17	1348725	Abstract Prep,
374	N KOTESWARA RAO	09070516000131	F&F/53	09070217001659	15/09/17	09070217700269	20/09/17	199332	Abstract Prep,
375	N KOTESWARA RAO	09070516000131	F&F/54	09070217001660	15/09/17	09070217700269	20/09/17	199540	Abstract Prep,
376	N KOTESWARA RAO	09070516000131	F&F/55	09070217001661	15/09/17	09070217700269	20/09/17	199842	Abstract Prep,
377	N KOTESWARA RAO	09070516000131	F&F/56	09070217001662	15/09/17	09070217700269	20/09/17	171881	Abstract Prep,
378	N KOTESWARA RAO	09070516000131	F&F/57	09070217001663	15/09/17	09070217700269	20/09/17	199990	Abstract Prep,
379	N KOTESWARA RAO	09070516000131	F&F/58	09070217001664	15/09/17	09070217700269	20/09/17	199156	Abstract Prep,
380	N KOTESWARA RAO	09070516000131	F&F/59	09070217001665	15/09/17	09070217700269	20/09/17	199586	Abstract Prep,
381	N KOTESWARA RAO	09070516000131	F&F/60	09070217001666	15/09/17	09070217700269	20/09/17	113238	Abstract Prep,
382	N KOTESWARA RAO	09070516000131	F&F/61	09070217001667	15/09/17	09070217700269	20/09/17	199890	Abstract Prep,
383	N KOTESWARA RAO	09070516000131	F&F/62	09070217001668	15/09/17	09070217700269	20/09/17	199314	Abstract Prep,
384	N KOTESWARA RAO	09070516000131	F&F/63	09070217001669	15/09/17	09070217700269	20/09/17	198283	Abstract Prep,
385	N KOTESWARA RAO	09070516000131	F&F/64	09070217001670	15/09/17	09070217700269	20/09/17	150866	Abstract Prep,
386	N KOTESWARA RAO	09070516000131	F&F/65	09070217001671	15/09/17	09070217700269	20/09/17	199065	Abstract Prep,
387	N KOTESWARA RAO	09070516000131	F&F/66	09070217001672	15/09/17	09070217700269	20/09/17	199081	Abstract Prep,
388	R K ELECTRICALS	09070616000023	PO:422594	09070217001673	18/09/17	09070217700279	25/09/17	14149	Abstract Prep,
389	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382344	09070217001674	18/09/17	09070217700265	18/09/17	1500568	Abstract Prep,
390	G.BHARATHI	*	PO 380913	09070217001675	18/09/17	09070217700277	25/09/17	16600	Abstract Prep,
391	SRI VIJAYADURGA ENTERPRISES	*	PO 380915	09070217001676	18/09/17	09070217700277	25/09/17	16600	Abstract Prep,
392	TRIVARGA FOOD& BAVERAGES	*	PO 380914	09070217001677	18/09/17	09070217700277	25/09/17	16600	Abstract Prep,
393	SREE RADHAKRISHNA ASSOCIATES.	*	PO 380916	09070217001678	18/09/17	09070217700277	25/09/17	16600	Abstract Prep,
394	TRIVARGA FOOD& BAVERAGES	*	PO 380917	09070217001679	18/09/17	09070217700277	25/09/17	13000	Abstract Prep,
395	SRI VIJAYADURGA ENTERPRISES	*	PO 380918	09070217001680	18/09/17	09070217700277	25/09/17	13000	Abstract Prep,
396	D.SRINIVASA RAO	*	PO 235101	09070217001681	18/09/17	09070217700277	25/09/17	7320	Abstract Prep,
397	KUMBA MANYAM	*	PO 290214	09070217001682	18/09/17	09070217700268	20/09/17	29820	Abstract Prep,
398	HARSHA ELECTRICAL WORKS	*	PO 290213	09070217001683	18/09/17	09070217700268	20/09/17	29820	Abstract Prep,
399	K ASHOK KUMAR	*	PO 429021	09070217001684	18/09/17	09070217700268	20/09/17	70680	Abstract Prep,
400	GLOBAL AGENCY	09070716000008	CC/12	09070217001685	18/09/17	09070217700270	21/09/17	649655	Abstract Prep,
401	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/04	09070217001686	18/09/17	09070217700270	21/09/17	42367	Abstract Prep,
402	MURALI KRISHNA PAMULA	09070616000062	CC/07	09070217001687	18/09/17	09070217700270	21/09/17	88447	Abstract Prep,
403	SSV ENTERPRISES	09077715005201	CC 27 &Final	09070217001688	19/09/17	09070217700270	21/09/17	180581	Abstract Prep,
404	M/S FAZLUN ENTERPRISES	09070716000026	CC/05	09070217001689	19/09/17	09070217700270	21/09/17	157990	Abstract Prep,
405	M/S PURNA ENTERPRISES	09070616000091	CC/02	09070217001690	19/09/17	09070217700270	21/09/17	905012	Abstract Prep,
406	R K ELECTRICALS	09077715006272	CC/03	09070217001691	19/09/17	09070217700270	21/09/17	631288	Abstract Prep,
407	PACIFIC ROAD CARRIERS	09070716000001	CC/16	09070217001692	19/09/17	09070217700270	21/09/17	1077865	Abstract Prep,
408	SUDHAKARARAO ARIKATLA	09077715002921	CC/XIII/47/124	09070217001693	19/09/17	09070217700267	20/09/17	564392	Abstract Prep,
409	M/S JAI TEJ ELECTRICAL & CONSTRUCTIONS	09070616000024	CC/05	09070217001694	19/09/17	09070217700270	21/09/17	187354	Abstract Prep,
410	GAYATRI CONSTRUCTIONS	09070517000028	CC/I/994/77	09070217001695	19/09/17	09070217700269	20/09/17	1078424	Abstract Prep,
411	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/09	09070217001696	19/09/17	09070217700270	21/09/17	199842	Abstract Prep,
412	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/10	09070217001697	19/09/17	09070217700270	21/09/17	198535	Abstract Prep,
413	SUBBARAMI REDDY VENDOTI	09070517000029	CC/I/51/106	09070217001698	19/09/17	09070217700270	21/09/17	3729906	Abstract Prep,
414	DASI VIJAY KUMAR	*	PO 422596	09070217001699	20/09/17	09070217700268	20/09/17	47340	Abstract Prep,
415	MANASWINI ENTERPRISES	*	PO 422595	09070217001700	20/09/17	09070217700268	20/09/17	47340	Abstract Prep,
416	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/10	09070217001701	20/09/17	09070217700271	22/09/17	47520	Abstract Prep,
417	M/S SMART DHOBI	09070616000003	CC/07	09070217001702	20/09/17	09070217700271	22/09/17	36976	Abstract Prep,
418	CHERUKURI VEERARAJU &CO	09070517000030	CC/I/0007	09070217001703	20/09/17	09070217700270	21/09/17	7336461	Abstract Prep,
419	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/06	09070217001704	20/09/17	09070217700271	22/09/17	282252	Abstract Prep,
420	M/S URBANRAIL	09070516000189	CC/III/51/134	09070217001705	20/09/17	09070217700276	25/09/17	631240	Abstract Prep,
421	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	CC/XI/1002/243	09070217001706	20/09/17	09070217700280	26/09/17	2000000	Abstract Prep,
422	P SRINIVASA REDDY	09070516000046	PO 438304	09070217001707	20/09/17	*	*	394654	Returned ,Arithmetically not correct.
423	N V SAMBASIVA RAO	09077712004536	PO 438307	09070217001708	20/09/17	09070217700282	26/09/17	395515	Abstract Prep,
424	B RANGA RAO	09077715002772	PO 438305	09070217001709	20/09/17	09070217700286	27/09/17	303368	Abstract Prep,
425	JANARDHAN REDDY ORUGANTI	09077714005031	PO 438309	09070217001710	20/09/17	09070217700284	27/09/17	239333	Abstract Prep,
426	T VENKATESWARA RAO	09070516000022	PO 438303	09070217001711	20/09/17	09070217700286	27/09/17	204305	Abstract Prep,
427	PANDU RANGARAO NUNNA	09070416000003	CC/06	09070217001712	20/09/17	09070217700271	22/09/17	28557	Abstract Prep,
428	PANDU RANGARAO NUNNA	09070416000003	CC/07	09070217001713	20/09/17	09070217700271	22/09/17	28557	Abstract Prep,
429	THANNERU SRINU	09070516000002	PO 438308	09070217001714	20/09/17	09070217700289	03/10/17	230609	Abstract Prep,
430	PANDU RANGARAO NUNNA	09070416000003	CC/08	09070217001715	20/09/17	09070217700271	22/09/17	34724	Abstract Prep,
431	PANDU RANGARAO NUNNA	09070416000002	CC/14	09070217001716	20/09/17	09070217700271	22/09/17	56680	Abstract Prep,
432	PANDU RANGARAO NUNNA	09070416000002	CC/15	09070217001717	20/09/17	09070217700271	22/09/17	58569	Abstract Prep,
433	M/S SHAKTHEE ASSOCIATES	09070616000025	CC/04	09070217001718	21/09/17	09070217700271	22/09/17	107958	Abstract Prep,
434	M/S MARK INTERNATIONAL PVT.LTD	09077715003514	CC/06	09070217001719	21/09/17	09070217700280	26/09/17	1282199	Abstract Prep,
435	B. SRI DEVI	*	PO 235087	09070217001720	21/09/17	09070217700277	25/09/17	43280	Abstract Prep,
436	MEHNAZ AQUIL	*	PO 380919	09070217001721	21/09/17	09070217700277	25/09/17	15800	Abstract Prep,
437	VASANTHAM CATERING	*	PO 380920	09070217001722	21/09/17	09070217700277	25/09/17	21300	Abstract Prep,
438	BOLLINENI VENKATESWARLU	*	PO 380923	09070217001723	21/09/17	09070217700277	25/09/17	21300	Abstract Prep,
439	G.BHARATHI	*	PO 380922	09070217001724	21/09/17	09070217700277	25/09/17	21300	Abstract Prep,
440	TRIVARGA FOOD& BAVERAGES	*	PO 380921	09070217001725	21/09/17	09070217700277	25/09/17	21300	Abstract Prep,
441	P.K. SHEFI, IRCTC	*	PO 380924	09070217001726	21/09/17	09070217700277	25/09/17	21300	Abstract Prep,
442	K PRAVEEN KUMAR	09070617000010	PO: 441302	09070217001727	21/09/17	09070217700279	25/09/17	13225	Abstract Prep,
443	M/S OTIS ELEVATOR COMPANY (INDIA) LIMITED	09077713004633	PO: 441303	09070217001728	21/09/17	09070217700279	25/09/17	19400	Abstract Prep,
444	SAI ENGINEERING WORKS	09070616000007	CC/14	09070217001729	21/09/17	09070217700271	22/09/17	137909	Abstract Prep,
445	PAVANI ENTERPRISES	09070616000147	CC/01	09070217001730	21/09/17	09070217700272	22/09/17	1011636	Abstract Prep,
446	M/S NEW SILICON INFOSYSTEMS	09070616000014	PO:377984	09070217001731	21/09/17	09070217700279	25/09/17	4320	Abstract Prep,
447	KOLLA CHANDRA SEKHAR	09070516000163	PO :435908	09070217001732	21/09/17	09070217700279	25/09/17	19944	Abstract Prep,
448	K YESHWANTH	09070516000144	PO : 435794	09070217001733	21/09/17	09070217700279	25/09/17	19880	Abstract Prep,
449	S KISHORE	09070615000010	PO: 441301	09070217001734	21/09/17	*	*	305298	Returned ,Erasures and corrections not attested

450	SRI LAKSHMI ENGINEERING WORKS	09077715006408	PO :435795	09070217001735	21/09/17	09070217700279	25/09/17	138851	Abstract Prep,
451	T VENKATESWARA RAO	09070516000017	PO:385751	09070217001736	21/09/17	09070217700279	25/09/17	238723	Abstract Prep,
452	MURALIKRISHNA TUMMALA	09077715007804	PO: 385750	09070217001737	21/09/17	09070217700279	25/09/17	269405	Abstract Prep,
453	M/S MODERN ELECTRONICS	09070617000017	CC/01	09070217001738	22/09/17	09070217700272	22/09/17	1643964	Abstract Prep,
454	B.VENKATA REDDY	*	PO 438227	09070217001739	22/09/17	09070217700278	25/09/17	80200	Abstract Prep,
455	M/S GRR SECURITY&HOUSE KEEPING SERVICES	09077715004202	CC/24&FINAL	09070217001740	22/09/17	09070217700284	27/09/17	106075	Abstract Prep,
456	R K ELECTRICALS	09070615000012	CC/02 & FINAL	09070217001741	22/09/17	09070217700272	22/09/17	106461	Abstract Prep,
457	N V SAMBASIVA RAO	09077712004207	FCC/XIV/50	09070217001742	22/09/17	09070217700276	25/09/17	32126	Abstract Prep,
458	S R ENTERPRISES	09070517000027	100/CC I	09070217001743	22/09/17	09070217700276	25/09/17	877743	Abstract Prep,
459	MURALIKRISHNA TUMMALA	09077715007804	FCC/XVII/25/25	09070217001744	22/09/17	09070217700276	25/09/17	526937	Abstract Prep,
460	RAJESH BABU KOYI	09077716002766	PO 438310	09070217001745	22/09/17	09070217700289	03/10/17	390696	Abstract Prep,
461	I NARENDRA REDDY	*	PO 429020	09070217001746	22/09/17	09070217700278	25/09/17	18780	Abstract Prep,
462	M/S KRISHNA ENTERPRISES	09077715009225	17092010304188	09070217001747	22/09/17	09070217700274	25/09/17	467571	Abstract Prep,
463	P SUBBA RAO	*	PO435838	09070217001748	22/09/17	09070217700278	25/09/17	140000	Abstract Prep,
464	P SUBBA RAO	*	PO 435832	09070217001749	22/09/17	09070217700278	25/09/17	146460	Abstract Prep,
465	N.KOTESWARA RAO	*	PO 435839	09070217001750	22/09/17	09070217700278	25/09/17	140000	Abstract Prep,
466	M/S SRUTHI ENTERPRISES	09077715003528	PO NO: 290212	09070217001751	22/09/17	09070217700279	25/09/17	605218	Abstract Prep,
467	M/S SIDDIQUI SOLUTIONS	09071117000005	F&F	09070217001752	22/09/17	09070217700274	25/09/17	199812	Abstract Prep,
468	SK RAHAMATULLAH	09070916000002	CC/06	09070217001753	22/09/17	09070217700281	26/09/17	59767	Abstract Prep,
469	T KISHORE	09070916000001	CC/04	09070217001754	22/09/17	09070217700281	26/09/17	128476	Abstract Prep,
470	M/S P V ENGINEERING WORKS	09070615000013	CC/03 & FINAL	09070217001755	22/09/17	09070217700280	26/09/17	774672	Abstract Prep,
471	VRISA TECHNOLOGIES	*	PO 435821	09070217001756	25/09/17	09070217700293	05/10/17	87900	Abstract Prep,
472	VRISA TECHNOLOGIES	*	PO 435826	09070217001757	25/09/17	09070217700293	05/10/17	33900	Abstract Prep,
473	M/S ROSHINI CONSTRUCTIONS	*	PO 438213	09070217001758	25/09/17	09070217700278	25/09/17	69760	Abstract Prep,
474	N.KOTESWARA RAO	*	PO 435830	09070217001759	25/09/17	09070217700293	05/10/17	191180	Abstract Prep,
475	M.KAMAL KUMAR/EE	*	PO 235102	09070217001760	25/09/17	09070217700287	03/10/17	1623780	Abstract Prep,
476	K.HANUMA REDDY	*	PO 235105	09070217001761	25/09/17	09070217700287	03/10/17	1623780	Abstract Prep,
477	C.SOMASEKHAR	*	PO 235103	09070217001762	25/09/17	09070217700287	03/10/17	1623780	Abstract Prep,
478	Y.NARASA REDDY	*	PO 235104	09070217001763	25/09/17	09070217700287	03/10/17	1623780	Abstract Prep,
479	K CHANDRA SEKHAR	*	PO 429154	09070217001764	25/09/17	09070217700293	05/10/17	116820	Abstract Prep,
480	M/S DHANALAKSHMI ENGINEERS	*	PO 438216	09070217001765	25/09/17	09070217700293	05/10/17	238100	Abstract Prep,
481	M/S SRI SRINIVASA CONSTRUCTIONS	09077715004148	CC/10	09070217001766	25/09/17	*	*	151657	Returned ,Misc. Observations
482	V ANANDA RAO	09070517000031	F&F/67	09070217001767	25/09/17	09070217700281	26/09/17	183789	Abstract Prep,
483	M/S ROSHINI CONSTRUCTIONS	09070517000017	FCC/II/42/17	09070217001768	25/09/17	09070217700281	26/09/17	125394	Abstract Prep,
484	SURENDRA BABU GULLA	09070517000001	CC/IV/66/130	09070217001769	25/09/17	09070217700282	26/09/17	532371	Abstract Prep,
485	SAMBASIVA RAO SUKHAVASI	09077716004205	CC/XIII/979	09070217001770	25/09/17	09070217700283	27/09/17	2852713	Abstract Prep,
486	JANARDHAN REDDY ORUGANTI	09070516000093	PO 438311	09070217001771	25/09/17	09070217700289	03/10/17	324576	Abstract Prep,
487	M/S SRI SRINIVASA CONSTRUCTIONS	09077715004167	PO 438306	09070217001772	25/09/17	09070217700289	03/10/17	289771	Abstract Prep,
488	A NARAYANA SWAMY	09077715007933	CC/10	09070217001773	25/09/17	09070217700286	27/09/17	237008	Abstract Prep,
489	P K RANGA RAO	09077716006043	CC/9	09070217001774	25/09/17	09070217700284	27/09/17	85573	Abstract Prep,
490	P SRINIVASA REDDY	09070516000046	PO 438304	09070217001775	25/09/17	*	*	394654	Returned ,Arithmetically not correct.
491	M/S ROSHINI CONSTRUCTIONS	*	PO 429153	09070217001776	26/09/17	09070217700293	05/10/17	116820	Abstract Prep,
492	AHAMED SHAIK	09070615000002	CC/02 & FINAL	09070217001777	26/09/17	09070217700284	27/09/17	408448	Abstract Prep,
493	YENGALA RAJU	09077715007926	CC/14	09070217001778	26/09/17	09070217700284	27/09/17	111850	Abstract Prep,
494	MD AHAMED	09077715003547	CC/25	09070217001779	26/09/17	09070217700284	27/09/17	114934	Abstract Prep,
495	MD AHAMED	09077715003547	CC/26	09070217001780	26/09/17	09070217700284	27/09/17	123198	Abstract Prep,
496	JANARDHAN REDDY ORUGANTI	09070517000032	CC/I/654	09070217001781	26/09/17	09070217700284	27/09/17	2095351	Abstract Prep,
497	THANNERU SRINU	09077715002802	CC/VIII/68/132	09070217001782	26/09/17	09070217700285	27/09/17	1653247	Abstract Prep,
498	V K SOOD ENGINEERS & CONTRACTORS PVT LTD	09070517000033	CC/I/27/27	09070217001783	26/09/17	09070217700284	27/09/17	446550	Abstract Prep,
499	M/S SAI SUDHA ENTERPRISES	09070616000102	CC/04	09070217001784	26/09/17	09070217700286	27/09/17	144472	Abstract Prep,
500	GOVINDARAO ANDAVARAPU	09070816000004	CC/07	09070217001785	26/09/17	09070217700289	03/10/17	83813	Abstract Prep,
501	GOVINDARAO ANDAVARAPU	09070816000006	CC/06	09070217001786	26/09/17	09070217700286	27/09/17	72231	Abstract Prep,
502	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/05	09070217001787	27/09/17	09070217700286	27/09/17	46935	Abstract Prep,
503	POLERAIAH LACHHI	09070616000060	CC/04	09070217001788	27/09/17	09070217700286	27/09/17	408945	Abstract Prep,
504	M/S LAKWARE TECHNOLOGIES	09077715004147	CC/13	09070217001789	27/09/17	09070217700286	27/09/17	77222	Abstract Prep,
505	KUMARBABU KASTHURI	09070817000003	CC/01	09070217001790	27/09/17	09070217700286	27/09/17	98070	Abstract Prep,
506	GOVINDARAO ANDAVARAPU	09070816000007	CC/06	09070217001791	27/09/17	09070217700289	03/10/17	70115	Abstract Prep,
507	RAMA KRISHNA TOKALA	09077716006404	CC/VII/70/137	09070217001792	27/09/17	09070217700289	03/10/17	2624753	Abstract Prep,
508	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/V/72	09070217001793	27/09/17	09070217700289	03/10/17	1136835	Abstract Prep,
509	K JANARDHAN REDDY	09070516000226	F&F/63/127	09070217001794	27/09/17	09070217700289	03/10/17	99559	Abstract Prep,
510	RANGARAO BOYANAPALLI	09070517000034	CC/I/23/23	09070217001795	27/09/17	09070217700295	06/10/17	5573892	Abstract Prep,
511	M/S LEELA ELECTRICAL PROJECTS	09070616000099	CC/04	09070217001796	28/09/17	09070217700289	03/10/17	1811970	Abstract Prep,
512	M/S D P S SALES & SERVICES (INDIA)	09070616000047	CC/05	09070217001797	28/09/17	09070217700289	03/10/17	526766	Abstract Prep,
513	PACIFIC ROAD CARRIERS	09070716000001	CC/17	09070217001798	28/09/17	09070217700289	03/10/17	1008807	Abstract Prep,
514	KRISHNA INFOTECH	09071117000006	F&F	09070217001799	29/09/17	09070217700288	03/10/17	190268	Abstract Prep,
515	M/S SMART DHOBI	09070716000004	CC/07	09070217001800	29/09/17	09070217700289	03/10/17	75762	Abstract Prep,
516	M RUPA SRINIVAS	09070616000127	CC/03	09070217001801	29/09/17	09070217700289	03/10/17	1319841	Abstract Prep,
517	J.KISHORE KUMAR	09070616000096	CC/03	09070217001802	29/09/17	09070217700289	03/10/17	590185	Abstract Prep,
518	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/07	09070217001803	29/09/17	09070217700289	03/10/17	288546	Abstract Prep,
519	MURALI KRISHNA PAMULA	09077715002892	CC/11 & FINAL	09070217001804	29/09/17	09070217700289	03/10/17	90975	Abstract Prep,
520	MD AHAMED	*	PO 402637	09070217001805	03/10/17	09070217700293	05/10/17	50200	Abstract Prep,
521	M RUPA SRINIVAS	*	PO 408332	09070217001806	03/10/17	09070217700293	05/10/17	72700	Abstract Prep,
522	M/S SRI BHAGAVATH INFRASTRUCTURE	*	PO 408331	09070217001807	03/10/17	09070217700293	05/10/17	72700	Abstract Prep,
523	J TANDAVAKRISHNA	*	PO 435835	09070217001808	03/10/17	09070217700293	05/10/17	174760	Abstract Prep,
524	K PUSHKARA RAO	*	PO 435836	09070217001809	03/10/17	09070217700293	05/10/17	174760	Abstract Prep,
525	VRISA TECHNOLOGIES	*	PO 402632	09070217001810	03/10/17	09070217700293	05/10/17	51390	Abstract Prep,
526	GARIMELLA VENKATA AKHIL	*	PO 435822	09070217001811	03/10/17	09070217700293	05/10/17	87900	Abstract Prep,
527	M/S SDG WHEEL CARE	*	PO 402636	09070217001812	03/10/17	09070217700293	05/10/17	50200	Abstract Prep,
528	RANGARAO BOYANAPALLI	09070517000034	CC/II/28/28	09070217001813	03/10/17	09070217700295	06/10/17	5266010	Abstract Prep,
529	SAMBASIVA RAO SURYA DEVARA	09077716006099	CC/VIII/68/267	09070217001814	03/10/17	09070217700305	12/10/17	1942000	Abstract Prep,

530	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/04	09070217001815	03/10/17	09070217700289	03/10/17	1837710	Abstract Prep,
531	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	CC/04	09070217001816	03/10/17	09070217700289	03/10/17	1364229	Abstract Prep,
532	ESUBABU PASALADI	09070816000010	CC/04	09070217001817	03/10/17	09070217700289	03/10/17	206391	Abstract Prep,
533	M/S S V ENGINEERS	09077715006274	PO:422603	09070217001818	03/10/17	09070217700300	10/10/17	90503	Abstract Prep,
534	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382347	09070217001819	03/10/17	*	*	5048368	Returned ,Wrong quantities/rates
535	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382346	09070217001820	03/10/17	*	*	4314826	Returned ,Wrong quantities/rates
536	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382345	09070217001821	03/10/17	*	*	1275074	Returned ,Wrong quantities/rates
537	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382345	09070217001822	03/10/17	09070217700292	04/10/17	1275074	Abstract Prep,
538	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382346	09070217001823	03/10/17	09070217700291	04/10/17	4314826	Abstract Prep,
539	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382347	09070217001824	03/10/17	09070217700290	04/10/17	5048368	Abstract Prep,
540	M/S SRI TIRUMALA SAI CONSTRUCTIONS	09070516000184	CC/IV/39/17	09070217001825	04/10/17	*	*	506383	Returned ,Recoveries due from the contractor not made
541	G RANGA RAO	09077714002879	FCC/XII/22/50	09070217001826	04/10/17	09070217700299	09/10/17	779007	Abstract Prep,
542	M PRASADA REDDY	09070517000035	CC/I/53/144	09070217001827	04/10/17	09070217700307	13/10/17	1205910	Abstract Prep,
543	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XIII/74	09070217001828	05/10/17	09070217700294	05/10/17	4875731	Abstract Prep,
544	M/S ANITHA TRADERS	09070617000005	CC/04	09070217001829	06/10/17	09070217700295	06/10/17	653950	Abstract Prep,
545	M/S G M S SECURITY SERVICES	09077716006008	CC/10	09070217001830	06/10/17	09070217700296	06/10/17	92600	Abstract Prep,
546	M/S BUSINESS SERVICES	09077714007832	PO:377986	09070217001831	06/10/17	09070217700300	10/10/17	16445	Abstract Prep,
547	JS INFOTECH PVT LTD	09070616000093	PO:441305	09070217001832	06/10/17	09070217700300	10/10/17	54662	Abstract Prep,
548	P SRINIVASA REDDY	09070516000046	PO: 435912	09070217001833	06/10/17	09070217700300	10/10/17	587253	Abstract Prep,
549	G LAKSHMAN	09077714005245	PO: 441304	09070217001834	06/10/17	09070217700300	10/10/17	28877	Abstract Prep,
550	M/S RAMCO ENGINEERING COMPANY	09077713004650	PO:441307	09070217001835	06/10/17	09070217700300	10/10/17	102480	Abstract Prep,
551	KOLLA CHANDRA SEKHAR	09070516000163	PO:435911	09070217001836	06/10/17	09070217700300	10/10/17	19906	Abstract Prep,
552	K YESHWANTH	09070516000224	PO:435793	09070217001837	06/10/17	09070217700300	10/10/17	16729	Abstract Prep,
553	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/06	09070217001838	06/10/17	09070217700296	06/10/17	97221	Abstract Prep,
554	M/S HUGHES & HUGHES CHEM LIMITED	09070716000012	CC/05	09070217001839	06/10/17	09070217700296	06/10/17	32517	Abstract Prep,
555	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382348	09070217001840	08/10/17	09070217700297	08/10/17	2680481	Abstract Prep,
556	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382349	09070217001841	08/10/17	09070217700298	08/10/17	6017629	Abstract Prep,
557	JAVVADI SRINIVASA RAO	09070516000120	CC/IV/0008/274	09070217001842	09/10/17	09070217700299	09/10/17	296191	Abstract Prep,
558	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/VIII/55/146	09070217001843	09/10/17	*	*	1690425	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
559	SAMBASIVA RAO SURYA DEVARA	09070516000178	CC/III/995	09070217001844	09/10/17	09070217700299	09/10/17	902716	Abstract Prep,
560	P SURESH BABU	09070516000207	F&F/638	09070217001845	09/10/17	09070217700304	12/10/17	196996	Abstract Prep,
561	P SURESH BABU	09070516000207	F&F/637	09070217001846	09/10/17	09070217700304	12/10/17	53336	Abstract Prep,
562	P SURESH BABU	09070516000207	F&F/639	09070217001847	09/10/17	09070217700304	12/10/17	198047	Abstract Prep,
563	P SURESH BABU	09070516000207	F&F/640	09070217001848	09/10/17	09070217700304	12/10/17	137356	Abstract Prep,
564	P SURESH BABU	09070516000207	F&F/641	09070217001849	09/10/17	09070217700304	12/10/17	89299	Abstract Prep,
565	P SURESH BABU	09070516000207	F&F/642	09070217001850	09/10/17	09070217700304	12/10/17	115603	Abstract Prep,
566	P SURESH BABU	09070516000207	FCC/II/643	09070217001851	09/10/17	09070217700304	12/10/17	127784	Abstract Prep,
567	P SURESH BABU	09070516000207	F&F/644	09070217001852	09/10/17	09070217700304	12/10/17	198477	Abstract Prep,
568	P SURESH BABU	09070516000207	F&F/645	09070217001853	09/10/17	09070217700304	12/10/17	162340	Abstract Prep,
569	P SURESH BABU	09070516000207	F&F/646	09070217001854	09/10/17	09070217700304	12/10/17	67037	Abstract Prep,
570	P SURESH BABU	09070516000207	F&F/647	09070217001855	09/10/17	09070217700304	12/10/17	58844	Abstract Prep,
571	P SURESH BABU	09070516000207	F&F/648	09070217001856	09/10/17	09070217700304	12/10/17	89909	Abstract Prep,
572	P SURESH BABU	09070516000207	F&F/649	09070217001857	09/10/17	09070217700304	12/10/17	48224	Abstract Prep,
573	P SURESH BABU	09070516000207	F&f/650	09070217001858	09/10/17	09070217700304	12/10/17	45973	Abstract Prep,
574	T KOTESWARA RAO	*	PO 402639	09070217001859	09/10/17	09070217700306	13/10/17	202840	Abstract Prep,
575	M/S RAMU CONTRACT WORKS ENTERPRISES	*	PO 402638	09070217001860	09/10/17	09070217700306	13/10/17	50200	Abstract Prep,
576	VIKRAMREDDY LEKKALA	09070517000013	CC/II/56/147	09070217001861	09/10/17	09070217700299	09/10/17	1621057	Abstract Prep,
577	MURALI KRISHNA ELECTRICAL & ENGG.WORKS, RAJAHMUNDRY.	*	PO 408334	09070217001862	09/10/17	09070217700306	13/10/17	99010	Abstract Prep,
578	M/S SRI BHAGAVATH INFRASTRUCTURE	*	PO 408335	09070217001863	09/10/17	09070217700306	13/10/17	99010	Abstract Prep,
579	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	PO 435798	09070217001864	09/10/17	09070217700299	09/10/17	9900000	Abstract Prep,
580	N VENU GOPALA REDDY	09070516000047	PO 438312	09070217001865	09/10/17	*	*	447845	Returned ,Wrong quantities/rates
581	SRI VENKATESWARA CONSTRUCTIONS PVT. LTD.	09077709001315	PO: 385895	09070217001866	10/10/17	09070217700301	10/10/17	500000	Abstract Prep,
582	M/S MODERN REFRIGERATION CO	09070616000079	CC/02	09070217001867	10/10/17	09070217700302	11/10/17	421752	Abstract Prep,
583	YENGALA RAJU	09070816000018	CC/03	09070217001868	10/10/17	09070217700302	11/10/17	95314	Abstract Prep,
584	M/S Y CHINNA REDDY	09070516000145	CC/IV/50/25	09070217001869	10/10/17	09070217700305	12/10/17	12334200	Abstract Prep,
585	VENKATESWARA RAO CHINTAPALLI	09077714005262	CC/IX/71	09070217001870	10/10/17	09070217700305	12/10/17	1733446	Abstract Prep,
586	MD AHAMED	09070716000015	CC/11	09070217001871	10/10/17	09070217700302	11/10/17	251554	Abstract Prep,
587	M/S DHANA LAKSHMI ENGINEERS	09077715006028	CC/VII/72	09070217001872	10/10/17	09070217700305	12/10/17	926381	Abstract Prep,
588	NANI ELECTRO TECHNICS PVT. LTD	09070617000006	CC/02 & FINAL	09070217001873	10/10/17	09070217700302	11/10/17	2183160	Abstract Prep,

589	M/S SRI SRINIVASA CONSTRUCTIONS	09077715004148	CC/10	09070217001874	11/10/17	09070217700302	11/10/17	151657	Abstract Prep,
590	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09077715006107	CC/06	09070217001875	11/10/17	09070217700302	11/10/17	220598	Abstract Prep,
591	M/S TRAXUN TOWERS (I) PVT. LTD	09077715005162	CC/10 & FINAL	09070217001876	11/10/17	09070217700303	11/10/17	1027224	Abstract Prep,
592	M/S APLAB LIMITED	09071116000032	CC/01	09070217001877	12/10/17	09070217700308	15/10/17	65299	Abstract Prep,
593	M/S S V ENGINEERS	09077716006410	CC/13	09070217001878	12/10/17	09070217700308	15/10/17	102940	Abstract Prep,
594	TIRUPATI SRINIVASA RAO	09071116000020	CC/03	09070217001879	12/10/17	09070217700319	25/10/17	1887992	Abstract Prep,
595	SYED MOHAMMED KHAJA ASHFAQ HUSSAIN	09077715003541	CC/08	09070217001880	12/10/17	09070217700308	15/10/17	257644	Abstract Prep,
596	M/S RAAMPAA AIRCON	09070716000017	CC-8	09070217001881	13/10/17	09070217700308	15/10/17	394151	Abstract Prep,
597	M/S CLIMATE CONTROL	09070616000135	CC/02	09070217001882	13/10/17	09070217700308	15/10/17	176000	Abstract Prep,
598	B.RANGA RAO	*	PO 438229	09070217001883	13/10/17	09070217700313	18/10/17	315280	Abstract Prep,
599	D.RAMANATHAN	*	PO 438228	09070217001884	13/10/17	09070217700313	18/10/17	315280	Abstract Prep,
600	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	*	PO 408333	09070217001885	13/10/17	09070217700313	18/10/17	99010	Abstract Prep,
601	M/S ROSHINI CONSTRUCTIONS	*	PO 435853	09070217001886	13/10/17	09070217700313	18/10/17	87900	Abstract Prep,
602	GOVIND SPARES & MARKETING AGENCY, GNT	*	PO 427122	09070217001887	13/10/17	09070217700311	18/10/17	9579	Abstract Prep,
603	SAI SHAKTHI WELDING WORKS, VIJAYAWADA.	*	PO 427121	09070217001888	13/10/17	09070217700311	18/10/17	4603	Abstract Prep,
604	SAI SHAKTHI WELDING WORKS, VIJAYAWADA.	*	PO 427123	09070217001889	13/10/17	09070217700311	18/10/17	3945	Abstract Prep,
605	P P R KUMAR	09070816000017	CC/03	09070217001890	13/10/17	09070217700309	16/10/17	106079	Abstract Prep,
606	M/S WEBFIL LIMITED	09071116000033	CC/01	09070217001891	13/10/17	09070217700309	16/10/17	457014	Abstract Prep,
607	M/S MODERN ELECTRONICS	09070616000070	CC-3	09070217001892	15/10/17	09070217700309	16/10/17	1030982	Abstract Prep,
608	M/S RAAMPAA AIRCON	09070716000017	CC-9	09070217001893	16/10/17	09070217700309	16/10/17	952036	Abstract Prep,
609	M/S RAAMPAA AIRCON	09070716000017	CC-10	09070217001894	16/10/17	09070217700309	16/10/17	1254567	Abstract Prep,
610	N.KOTESWARA RAO	*	PO 438220	09070217001895	16/10/17	09070217700313	18/10/17	147580	Abstract Prep,
611	T.SRINU /BEEROMGUDA	*	PO 429023	09070217001896	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
612	M/S MAHAVEER CONSTRUCTIONS	*	PO 429025	09070217001897	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
613	M/S Y CHINNA REDDY	*	PO 429026	09070217001898	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
614	A.ARJUN RAO	*	429027	09070217001899	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
615	M SURESH BABU	*	PO 429028	09070217001900	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
616	VINAY ENTERPRISES	*	PO 429029	09070217001901	16/10/17	09070217700313	18/10/17	236230	Abstract Prep,
617	M/S SIX SIGMA QUALITY INTERNATIONAL	*	PO 378090	09070217001902	16/10/17	09070217700313	18/10/17	13000	Abstract Prep,
618	M/S LEELA ELECTRICAL PROJECTS	*	PO 422598	09070217001903	16/10/17	09070217700313	18/10/17	91270	Abstract Prep,
619	M/S PAVAN ELECTRICALS	*	PO 422599	09070217001904	16/10/17	09070217700313	18/10/17	91270	Abstract Prep,
620	M/S LUCENT TECHNO ENGINEERS	*	PO 422600	09070217001905	16/10/17	09070217700313	18/10/17	91270	Abstract Prep,
621	M/S PAVAN ELECTRICALS	*	PO 422590	09070217001906	16/10/17	09070217700313	18/10/17	43320	Abstract Prep,
622	M/S LEELA ELECTRICAL PROJECTS	*	PO 422591	09070217001907	16/10/17	09070217700314	18/10/17	43320	Abstract Prep,
623	WEEKEND ENTERPRISES	*	PO 435850	09070217001908	16/10/17	09070217700314	18/10/17	20370	Abstract Prep,
624	JAV ENTERPRISES	*	PO 435851	09070217001909	16/10/17	09070217700314	18/10/17	20370	Abstract Prep,
625	MATTIGUNTA DURGA SANKAR	*	PO 435852	09070217001910	16/10/17	09070217700314	18/10/17	20370	Abstract Prep,
626	M/S SRI SRINIVASA CONSTRUCTIONS	*	PO 435845	09070217001911	16/10/17	09070217700314	18/10/17	20370	Abstract Prep,
627	CH.VENKATESWARA RAO	*	PO 435847	09070217001912	16/10/17	09070217700314	18/10/17	282440	Abstract Prep,
628	T VENKATESWARA RAO	*	PO 435848	09070217001913	16/10/17	09070217700314	18/10/17	282440	Abstract Prep,
629	M/S DHANALAKSHMI ENGINEERS	*	PO 435849	09070217001914	16/10/17	09070217700314	18/10/17	282440	Abstract Prep,
630	M/S HUGHES & HUGHES CHEM LIMITED	*	PO 435844	09070217001915	16/10/17	09070217700314	18/10/17	19660	Abstract Prep,
631	M/S CHERISH POWER TECHNOLOGIES	*	PO 422606	09070217001916	16/10/17	09070217700314	18/10/17	68400	Abstract Prep,
632	NANI ELECTRO TECHNICS PVT. LTD	*	PO 422607	09070217001917	16/10/17	09070217700314	18/10/17	68400	Abstract Prep,
633	SRI V N K ENTERPRISES	*	PO 422608	09070217001918	16/10/17	09070217700314	18/10/17	68400	Abstract Prep,
634	COASTAL LAND SURVEYS	*	PO 435854	09070217001919	16/10/17	09070217700314	18/10/17	22930	Abstract Prep,
635	B.VENKATA REDDY	*	PO 435855	09070217001920	16/10/17	09070217700314	18/10/17	209230	Abstract Prep,
636	M/S DHANALAKSHMI ENGINEERS	*	PO 435856	09070217001921	16/10/17	09070217700315	18/10/17	209230	Abstract Prep,
637	M/S MAHAVEER CONSTRUCTIONS	*	PO 429172	09070217001922	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
638	D.R.CONSTRUCTIONS	*	PO 429173	09070217001923	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
639	M/S MADHAVI CONSTRUCTIONS	*	PO 429174	09070217001924	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
640	P SUBBA RAO	*	PO 429175	09070217001925	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
641	SURYADEVARA ENGINEERS&CONTRACTORS	*	PO 429176	09070217001926	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
642	M/S DHANALAKSHMI ENGINEERS	*	PO 429177	09070217001927	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
643	N.KOTESWARA RAO	*	PO 429178	09070217001928	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
644	M/S ROSHINI CONSTRUCTIONS	*	PO 429179	09070217001929	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
645	M/S MEGHANA CONSTRUCTIONS	*	PO 429180	09070217001930	16/10/17	09070217700315	18/10/17	200200	Abstract Prep,
646	M/S MADHAVI CONSTRUCTIONS	*	PO 429171	09070217001931	16/10/17	09070217700315	18/10/17	225550	Abstract Prep,
647	SIDWAL REFRIGERATION INDUSTRIES LTD,	*	PO 441308	09070217001932	16/10/17	09070217700315	18/10/17	359830	Abstract Prep,
648	REPUDI SUBBA RAO	*	PO 435846	09070217001933	17/10/17	09070217700315	18/10/17	20370	Abstract Prep,
649	ANNAM SAIDULU	*	PO 435857	09070217001934	17/10/17	09070217700315	18/10/17	22930	Abstract Prep,
650	N SUBHASHINI	09077715007823	CC/XI/24/24	09070217001935	17/10/17	09070217700312	18/10/17	80640	Abstract Prep,
651	M/S SRI TIRUMALA SAI CONSTRUCTIONS	09070516000184	CC/IV/39/17	09070217001936	17/10/17	09070217700319	25/10/17	506383	Abstract Prep,
652	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/VIII/55/146	09070217001937	17/10/17	09070217700312	18/10/17	1690425	Abstract Prep,
653	JANARDHAN REDDY ORUGANTI	09077714005031	CC/VII/54/145	09070217001938	17/10/17	09070217700316	18/10/17	1638357	Abstract Prep,
654	M/S NARASIMHA CONTRACTORS	09077716006105	FCC/III/973/151	09070217001939	17/10/17	09070217700319	25/10/17	380870	Abstract Prep,
655	RANGARAO BOYANAPALLI	09077715003796	FCC/XI/26/26	09070217001940	17/10/17	09070217700312	18/10/17	231738	Abstract Prep,
656	K NARASIMHA RAO	09077714005114	CC/IX/651	09070217001941	17/10/17	09070217700319	25/10/17	2337958	Abstract Prep,
657	V T V SRINIVAS	09077716006003	FCC/VIII/0005/26	09070217001942	17/10/17	09070217700319	25/10/17	540228	Abstract Prep,
658	M/S SRI SRINIVASA CONSTRUCTIONS	09077715004148	FINAL CC BILL	09070217001943	17/10/17	09070217700310	17/10/17	303314	Abstract Prep,
659	N SUBHASHINI	09070516000062	CC/V/64	09070217001944	17/10/17	09070217700312	18/10/17	203738	Abstract Prep,
660	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/05	09070217001945	17/10/17	09070217700316	18/10/17	24019	Abstract Prep,
661	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/03	09070217001946	17/10/17	09070217700316	18/10/17	110770	Abstract Prep,

662	M/S RAMCO ENGINEERING COMPANY	09070617000018	F&F	09070217001947	18/10/17	09070217700317	18/10/17	121633	Abstract Prep,
663	M/S RAMCO ENGINEERING COMPANY	09070615000015	PO:441306	09070217001948	18/10/17	09070217700320	25/10/17	90541	Abstract Prep,
664	J NAGESWARA RAO	09077716006109	PO NO: 385881	09070217001949	18/10/17	09070217700320	25/10/17	64607	Abstract Prep,
665	M/S RAMCO ENGINEERING COMPANY	09070617000019	F&F	09070217001950	18/10/17	09070217700317	18/10/17	176238	Abstract Prep,
666	EWAC ALLOYS LTD	09077715004806	CC/XII/71	09070217001951	18/10/17	09070217700316	18/10/17	412390	Abstract Prep,
667	KUMARBABU KASTHURI	09070817000003	FCC/02	09070217001952	18/10/17	09070217700316	18/10/17	196140	Abstract Prep,
668	SYED HIFZUR REHMAN	09070517000036	F&F/286/276	09070217001953	18/10/17	09070217700319	25/10/17	194140	Abstract Prep,
669	N VENU GOPALA REDDY	09070516000047	CC/VIII/67/133	09070217001954	18/10/17	09070217700319	25/10/17	550819	Abstract Prep,
670	M/S JYOTHI ENTERPRISES	09070616000020	CC/09	09070217001955	18/10/17	09070217700319	25/10/17	1112842	Abstract Prep,
671	M/S SDG WHEEL CARE	*	PO 367332	09070217001956	20/10/17	09070217700318	23/10/17	59540	Abstract Prep,
672	V.SURESH REDDY	*	PO 429024	09070217001957	23/10/17	09070217700318	23/10/17	236230	Abstract Prep,
673	Y V S REDDY	*	PO 429161	09070217001958	23/10/17	09070217700318	23/10/17	247910	Abstract Prep,
674	SAI ENGINEERING WORKS	*	PO378089	09070217001959	23/10/17	09070217700318	23/10/17	81720	Abstract Prep,
675	M/S LAKWARE TECHNOLOGIES	*	PO 367332	09070217001960	23/10/17	09070217700318	23/10/17	59540	Abstract Prep,
676	PACIFIC ROAD CARRIERS	09070716000001	CC/18	09070217001961	23/10/17	09070217700319	25/10/17	1263582	Abstract Prep,
677	SRI P.KONDAIAH	*	PO 235085	09070217001962	23/10/17	09070217700334	03/11/17	446860	Abstract Prep,
678	SRI P.KONDAIAH	*	PO 235086	09070217001963	23/10/17	09070217700334	03/11/17	245325	Abstract Prep,
679	M/S SUDHA ENTERPRISES	09070616000126	CC/04	09070217001964	23/10/17	09070217700322	26/10/17	164073	Abstract Prep,
680	PARAS ELECTRONICS	09070517000037	CC/I/1/249	09070217001965	23/10/17	09070217700319	25/10/17	4067955	Abstract Prep,
681	SRINIVASA RAO KATIVARAPU	09071117000003	CC/02	09070217001966	23/10/17	09070217700319	25/10/17	1103028	Abstract Prep,
682	V SATYANARAYANA	09071116000023	CC/02	09070217001967	23/10/17	*	*	2876792	Returned ,Erasures and corrections not attested
683	V SATYANARAYANA	09071116000023	CC/02	09070217001968	23/10/17	09070217700319	25/10/17	2876792	Abstract Prep,
684	darakrishna murthy	09077714004971	CC/IX/169	09070217001969	23/10/17	09070217700319	25/10/17	425200	Abstract Prep,
685	M/S JAYA HUME PIPES PVT LTD	09070517000023	PO 435799	09070217001970	23/10/17	09070217700319	25/10/17	1816170	Abstract Prep,
686	S R ENTERPRISES	09070517000027	CC/II/104	09070217001971	23/10/17	09070217700319	25/10/17	740378	Abstract Prep,
687	M ASHOK KUMAR	09070516000218	CC/II/22/22	09070217001972	23/10/17	*	*	1389266	Returned ,Sanction of the competent authority not available
688	SAMBASIVA RAO SUKHAVASI	09077716004205	CC/XIV/998/84	09070217001973	23/10/17	09070217700321	26/10/17	1551512	Abstract Prep,
689	K S R K PRASAD	09070515000016	PO 438317	09070217001974	23/10/17	09070217700319	25/10/17	1086785	Abstract Prep,
690	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	PO 438315	09070217001975	23/10/17	09070217700326	31/10/17	833112	Abstract Prep,
691	SRINIVASA RAO KATIVARAPU	09077716007834	CC/04	09070217001976	23/10/17	09070217700319	25/10/17	772257	Abstract Prep,
692	M/S FAZLUN ENTERPRISES	09070716000026	CC/06	09070217001977	24/10/17	09070217700319	25/10/17	160180	Abstract Prep,
693	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/11	09070217001978	24/10/17	09070217700319	25/10/17	47520	Abstract Prep,
694	BALAJI STICKERING	09070617000020	F&F	09070217001979	24/10/17	09070217700330	31/10/17	15000	Abstract Prep,
695	M/S MODERN ELECTRONICS	09077715004204	CC/03 & FINAL	09070217001980	24/10/17	09070217700319	25/10/17	812578	Abstract Prep,
696	SAI CHANDANA CONSTRUCTIONS	09070516000194	CC/III/73/275	09070217001981	24/10/17	09070217700319	25/10/17	2594539	Abstract Prep,
697	PUTTA SRINIVASAREDDY	09070516000046	PO 438304	09070217001982	25/10/17	09070217700323	27/10/17	353679	Abstract Prep,
698	SUDHAKARARAO ARIKATLA	09077715002921	PO 438313	09070217001983	25/10/17	09070217700327	31/10/17	321257	Abstract Prep,
699	PUTTA SRINIVASAREDDY	09070516000125	CC/IV/72/140	09070217001984	25/10/17	09070217700321	26/10/17	792195	Abstract Prep,
700	JAYA HUME PIPES PVT LIMITED	09070517000023	105/CC/II	09070217001985	25/10/17	09070217700322	26/10/17	4845126	Abstract Prep,
701	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	106/CC/II	09070217001986	25/10/17	09070217700322	26/10/17	3974463	Abstract Prep,
702	M DINESH	09070516000114	CC/IV/72	09070217001987	25/10/17	09070217700323	27/10/17	90000	Abstract Prep,
703	THANNERU SRINU	09077716006002	PO 438311	09070217001988	25/10/17	09070217700336	03/11/17	402633	Abstract Prep,
704	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XI/48/92	09070217001989	25/10/17	09070217700321	26/10/17	561453	Abstract Prep,
705	G SRINIVASARAO	09070615000001	PO: 441310	09070217001990	25/10/17	09070217700324	27/10/17	108450	Abstract Prep,
706	RANGARAO BOYANAPALLI	09077715002772	PO NO:385752	09070217001991	25/10/17	09070217700329	31/10/17	710053	Abstract Prep,
707	KANAMARLAPUDI CHANDRA SEKHAR	09077714004646	PO NO:435913	09070217001992	25/10/17	09070217700329	31/10/17	76628	Abstract Prep,
708	B NAGESWARA RAO	09070516000155	PO NO:385753	09070217001993	25/10/17	09070217700329	31/10/17	9873	Abstract Prep,
709	M/S. FREEDOM PEST CONTROL	09077714002986	PO NO:435797	09070217001994	25/10/17	09070217700329	31/10/17	14485	Abstract Prep,
710	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	CC/II/52/99	09070217001995	26/10/17	09070217700322	26/10/17	835865	Abstract Prep,
711	PUTTA SRINIVASAREDDY	09070516000102	CC/IV/52	09070217001996	26/10/17	09070217700321	26/10/17	634325	Abstract Prep,
712	N VENU GOPALA REDDY	09070516000047	PO 438312	09070217001997	26/10/17	09070217700321	26/10/17	446591	Abstract Prep,
713	P PAVAN KUMAR	09071117000007	CC/01	09070217001998	26/10/17	09070217700322	26/10/17	78500	Abstract Prep,
714	JANARDHAN REDDY ORUGANTI	09070516000093	CC/VII/73/149	09070217001999	26/10/17	09070217700322	26/10/17	683695	Abstract Prep,
715	T KISHORE	09070916000001	CC5	09070217002000	26/10/17	09070217700322	26/10/17	45057	Abstract Prep,
716	S KARTHEK	09070716000003	CC/12	09070217002001	26/10/17	09070217700322	26/10/17	192290	Abstract Prep,
717	S KARTHEK	09070716000003	CC/13	09070217002002	26/10/17	09070217700322	26/10/17	168724	Abstract Prep,
718	S KARTHEK	09070716000003	CC/14	09070217002003	26/10/17	09070217700322	26/10/17	108813	Abstract Prep,
719	RAMA KRISHNA TOKALA	09070516000032	CC/VII/997	09070217002004	26/10/17	09070217700322	26/10/17	2166137	Abstract Prep,
720	G.NAGA SRINIVASA RAO	09077716003515	FCC/VIII/31/17	09070217002005	26/10/17	09070217700322	26/10/17	361567	Abstract Prep,
721	SESHAGIRI RAO GUDURU	09070617000003	CC/02	09070217002006	26/10/17	09070217700322	26/10/17	244685	Abstract Prep,
722	KODRU ASHOK KUMAR	09070517000038	FF/I/44/17	09070217002007	26/10/17	09070217700322	26/10/17	95814	Abstract Prep,
723	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/02	09070217002008	26/10/17	*	*	55269	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
724	SUBHAKARA MYNENI RAO	09070516000227	FF/1355	09070217002009	26/10/17	09070217700325	27/10/17	199684	Abstract Prep,
725	M/S ROSHINI CONSTRUCTIONS	09070516000108	PO 440003	09070217002010	26/10/17	09070217700327	31/10/17	85439	Abstract Prep,
726	M/S ROSHINI CONSTRUCTIONS	09070516000099	PO 440002	09070217002011	26/10/17	09070217700327	31/10/17	86411	Abstract Prep,
727	KOTESWARA RAO NUVULA	09077712004563	PO 433319	09070217002012	26/10/17	09070217700345	09/11/17	226460	Abstract Prep,
728	John Livingston Maddala	09070816000009	CC/06	09070217002013	26/10/17	09070217700322	26/10/17	44866	Abstract Prep,
729	John Livingston Maddala	09070816000009	CC/07	09070217002014	26/10/17	09070217700322	26/10/17	92723	Abstract Prep,
730	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/02	09070217002015	27/10/17	09070217700330	31/10/17	55269	Abstract Prep,
731	M/S GRR SECURITY&HOUSE KEEPING SERVICES	09077715004202	PO:402640	09070217002016	27/10/17	09070217700329	31/10/17	125967	Abstract Prep,

732	T RAMI REDDY	09077716003537	PO NO: 385896	09070217002017	27/10/17	09070217700335	03/11/17	578646	Abstract Prep,
733	KRISHNA RANGA RAO POTRU	09070517000039	CC/I/29/29	09070217002018	27/10/17	09070217700325	27/10/17	280248	Abstract Prep,
734	ASHOKKUMAR MADAMANCHI	09070516000218	CC/II/22/22	09070217002019	27/10/17	09070217700325	27/10/17	1389266	Abstract Prep,
735	VASUDEV TECHNICAL SERVICES	09070516000069	FCC/04/0003/247	09070217002020	27/10/17	*	*	0	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
736	G MALLIKARJUNARAO	09077714002527	P O 438318	09070217002021	27/10/17	09070217700336	03/11/17	168315	Abstract Prep,
737	KOTESWARA RAO NUVULA	09077713004884	P O NO 440004	09070217002022	27/10/17	09070217700345	09/11/17	205266	Abstract Prep,
738	M/S R C M CARGO MOVER & CO	09077715004153	FCC/XII/18/18	09070217002023	27/10/17	09070217700327	31/10/17	1235394	Abstract Prep,
739	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/03	09070217002024	30/10/17	09070217700330	31/10/17	1587525	Abstract Prep,
740	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/11	09070217002025	30/10/17	09070217700330	31/10/17	199599	Abstract Prep,
741	VEERU CLEANING SERVICES PVT.LTD	*	PO 408330	09070217002026	30/10/17	09070217700334	03/11/17	72700	Abstract Prep,
742	P.P.R.KUMAR	*	PO 408329	09070217002027	30/10/17	09070217700334	03/11/17	72700	Abstract Prep,
743	RAJESH BABU KOYI	09077716002766	CC/XVI/58/156	09070217002028	30/10/17	09070217700327	31/10/17	1007219	Abstract Prep,
744	SRE MANASWINI ENTERPRISES	09070617000022	CC/01	09070217002029	30/10/17	09070217700330	31/10/17	3211657	Abstract Prep,
745	RAO SRINIVAS GARIMELLA	09070616000085	CC/02	09070217002030	30/10/17	09070217700330	31/10/17	583930	Abstract Prep,
746	NANI ELECTRO TECHNICS PVT. LTD	09070617000021	CC/01	09070217002031	30/10/17	09070217700328	31/10/17	500000	Abstract Prep,
747	SRI P.KONDAIAH	*	PO 237105	09070217002032	30/10/17	09070217700334	03/11/17	120550	Abstract Prep,
748	D.SRINIVASA RAO	*	PO 237104	09070217002033	30/10/17	09070217700334	03/11/17	120550	Abstract Prep,
749	SRI P.KONDAIAH	*	PO 237103	09070217002034	30/10/17	09070217700334	03/11/17	447890	Abstract Prep,
750	SURESH BABU MANDE	09070517000004	CC/III/57/152	09070217002035	30/10/17	09070217700327	31/10/17	1550390	Abstract Prep,
751	M/S DHANALAKSHMI ENGINEERS	*	PO 438232	09070217002036	30/10/17	09070217700340	06/11/17	251570	Abstract Prep,
752	SAI ENGINEERING WORKS	09070616000007	CC/15	09070217002037	30/10/17	09070217700330	31/10/17	393005	Abstract Prep,
753	KRISHNA CONSTRUCTIONS	09070616000105	CC/3	09070217002038	30/10/17	09070217700330	31/10/17	5403991	Abstract Prep,
754	GLOBAL AGENCY	09070716000008	CC-13	09070217002039	31/10/17	09070217700330	31/10/17	660157	Abstract Prep,
755	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC-4	09070217002040	31/10/17	09070217700330	31/10/17	2080941	Abstract Prep,
756	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC-5	09070217002041	31/10/17	09070217700330	31/10/17	2187464	Abstract Prep,
757	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC-6	09070217002042	31/10/17	09070217700330	31/10/17	2155223	Abstract Prep,
758	S.MAHALAKSHMI NAIDU	*	PO 237102	09070217002043	31/10/17	09070217700334	03/11/17	447890	Abstract Prep,
759	t.krishna kumar	*	PO 235109	09070217002044	31/10/17	09070217700334	03/11/17	106000	Abstract Prep,
760	N.VENKATA RAO	*	PO 235107	09070217002045	31/10/17	09070217700334	03/11/17	105830	Abstract Prep,
761	V.VENKATA REDDY	*	PO 235108	09070217002046	31/10/17	09070217700334	03/11/17	120600	Abstract Prep,
762	RANGARAO BOYANAPALLI	*	PO 438236	09070217002047	31/10/17	09070217700340	06/11/17	251570	Abstract Prep,
763	B.VENKATA REDDY	*	PO 438235	09070217002048	31/10/17	09070217700340	06/11/17	251570	Abstract Prep,
764	T VENKATESWARA RAO	*	PO 438234	09070217002049	31/10/17	09070217700340	06/11/17	251570	Abstract Prep,
765	Y V S REDDY	*	PO 438233	09070217002050	31/10/17	09070217700340	06/11/17	251570	Abstract Prep,
766	SURYADEVARA ENGINEERS&CONTRACTORS	*	PO 438230	09070217002051	31/10/17	09070217700340	06/11/17	211160	Abstract Prep,
767	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 438231	09070217002052	31/10/17	09070217700340	06/11/17	211160	Abstract Prep,
768	V.ANJANEYULU	*	PO 237101	09070217002053	31/10/17	09070217700334	03/11/17	1165980	Abstract Prep,
769	EFFTRONICS SYSTEMS PVT LTD	09071116000019	CC/02	09070217002054	31/10/17	09070217700332	01/11/17	368437	Abstract Prep,
770	EFFTRONICS SYSTEMS PVT LTD	09071116000019	CC/03	09070217002055	31/10/17	09070217700332	01/11/17	184219	Abstract Prep,
771	CHERUKURI VEERARAJU &CO	09070517000030	CC/II/0022	09070217002056	31/10/17	09070217700331	31/10/17	11404681	Abstract Prep,
772	EFFTRONICS SYSTEMS PVT LTD	09077715006023	CC/05	09070217002057	31/10/17	09070217700332	01/11/17	1317490	Abstract Prep,
773	EFFTRONICS SYSTEMS PVT LTD	09077715006023	FCC/06	09070217002058	31/10/17	09070217700332	01/11/17	658745	Abstract Prep,
774	P SURESH BABU	09077713004666	FCC//103	09070217002059	31/10/17	09070217700336	03/11/17	644665	Abstract Prep,
775	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/980	09070217002060	31/10/17	09070217700336	03/11/17	178702	Abstract Prep,
776	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/981	09070217002061	31/10/17	09070217700336	03/11/17	69212	Abstract Prep,
777	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/982	09070217002062	31/10/17	09070217700336	03/11/17	88397	Abstract Prep,
778	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/983	09070217002063	31/10/17	09070217700336	03/11/17	190169	Abstract Prep,
779	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/984	09070217002064	31/10/17	09070217700336	03/11/17	151476	Abstract Prep,
780	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/985	09070217002065	31/10/17	09070217700336	03/11/17	124825	Abstract Prep,
781	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/986	09070217002066	31/10/17	09070217700336	03/11/17	41279	Abstract Prep,
782	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/987	09070217002067	31/10/17	09070217700336	03/11/17	125220	Abstract Prep,
783	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/988	09070217002068	31/10/17	09070217700336	03/11/17	53249	Abstract Prep,
784	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/989	09070217002069	31/10/17	09070217700336	03/11/17	147316	Abstract Prep,
785	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/990	09070217002070	31/10/17	09070217700336	03/11/17	181355	Abstract Prep,
786	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	FF/991	09070217002071	31/10/17	09070217700336	03/11/17	84260	Abstract Prep,
787	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/07	09070217002072	01/11/17	09070217700333	02/11/17	1711439	Abstract Prep,
788	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/08	09070217002073	01/11/17	09070217700333	02/11/17	1157444	Abstract Prep,
789	M/S JOHNSON LIFTS PVT LTD	09077715005985	CC/04 & FINAL	09070217002074	01/11/17	09070217700333	02/11/17	269229	Abstract Prep,
790	M/S JOHNSON LIFTS PVT LTD	09077715006106	CC/04 & FINAL	09070217002075	01/11/17	09070217700333	02/11/17	53845	Abstract Prep,
791	M/S JOHNSON LIFTS PVT LTD	09070616000118	CC/02	09070217002076	01/11/17	09070217700333	02/11/17	150000	Abstract Prep,
792	M/S JOHNSON LIFTS PVT LTD	09070616000117	CC/02	09070217002077	01/11/17	09070217700333	02/11/17	75000	Abstract Prep,
793	M/S JOHNSON LIFTS PVT LTD	09070616000128	CC/02	09070217002078	01/11/17	09070217700333	02/11/17	61443	Abstract Prep,
794	M/S JOHNSON LIFTS PVT LTD	09070616000030	CC/03	09070217002079	01/11/17	09070217700333	02/11/17	215382	Abstract Prep,
795	M/S JOHNSON LIFTS PVT LTD	09070616000129	CC/02	09070217002080	01/11/17	09070217700333	02/11/17	100000	Abstract Prep,

796	M/S JOHNSON LIFTS PVT LTD	09070616000116	CC/02	09070217002081	01/11/17	09070217700333	02/11/17	225000	Abstract Prep,
797	M/S JOHNSON LIFTS PVT LTD	09070616000101	CC/02	09070217002082	01/11/17	09070217700333	02/11/17	107674	Abstract Prep,
798	M/S SAI SUDHA ENTERPRISES	09077715005154	FCC/25	09070217002083	01/11/17	09070217700333	02/11/17	137943	Abstract Prep,
799	M/S PUNYAVATHI ENTERPRISES	09077715000733	FCC/XI/43/17	09070217002084	02/11/17	*	*	985667	Returned ,Bill not signed
800	M/S SMART DHOBI	09070616000057	CC/03	09070217002085	02/11/17	09070217700337	03/11/17	190463	Abstract Prep,
801	SMR BHIMAVARAM	*	4	09070217002086	02/11/17	*	*	9855	Returned ,Bill not signed
802	HARSHA ELECTRICAL WORKS	09070616000090	CC/04	09070217002087	02/11/17	09070217700336	03/11/17	468493	Abstract Prep,
803	KRISHNA RANGA RAO POTRU	09070616000119	CC/03	09070217002088	02/11/17	09070217700336	03/11/17	217972	Abstract Prep,
804	M/S JOHNSON LIFTS PVT LTD	09070616000148	CC/01	09070217002089	02/11/17	09070217700336	03/11/17	323022	Abstract Prep,
805	D V V S PRASAD	09070717000003	CC/02	09070217002090	02/11/17	09070217700336	03/11/17	22588	Abstract Prep,
806	D V V S PRASAD	09070717000003	CC/03	09070217002091	02/11/17	09070217700336	03/11/17	22588	Abstract Prep,
807	PANDU RANGARAO NUNNA	09070416000003	CC/09	09070217002092	02/11/17	09070217700336	03/11/17	34946	Abstract Prep,
808	PANDU RANGARAO NUNNA	09070416000002	CC/16	09070217002093	02/11/17	09070217700336	03/11/17	58569	Abstract Prep,
809	SURESH BABU MANDE	09070517000003	CC/III/75/151	09070217002094	02/11/17	09070217700337	03/11/17	1602620	Abstract Prep,
810	S D G WHEELS CARE	09070717000005	CC/01	09070217002095	02/11/17	09070217700336	03/11/17	25908	Abstract Prep,
811	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/04	09070217002096	02/11/17	09070217700336	03/11/17	591748	Abstract Prep,
812	KOTESWARA RAO NUVULA	09070516000201	CC/II/40/17	09070217002097	02/11/17	09070217700336	03/11/17	949124	Abstract Prep,
813	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/VI/74	09070217002098	02/11/17	09070217700337	03/11/17	758041	Abstract Prep,
814	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXIX/281/271	09070217002099	02/11/17	09070217700337	03/11/17	1347626	Abstract Prep,
815	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXX/283/273	09070217002100	02/11/17	09070217700337	03/11/17	1477502	Abstract Prep,
816	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXI/284/274	09070217002101	02/11/17	09070217700337	03/11/17	1477502	Abstract Prep,
817	VASUDEV TECHNICAL SERVICES	09070516000212	CC/II/658	09070217002102	02/11/17	09070217700337	03/11/17	1231713	Abstract Prep,
818	M/S SREE MEHER LAKSHMI & CO	09070517000040	CC/I/75	09070217002103	02/11/17	09070217700342	06/11/17	4875866	Abstract Prep,
819	N V SAMBASIVA RAO	09077714007808	FCC/VII/1353/60	09070217002104	02/11/17	09070217700343	08/11/17	7388	Abstract Prep,
820	M/S SRI TIRUMALA SAI CONSTRUCTIONS	09070516000184	FCC/V/46/17	09070217002105	02/11/17	09070217700342	06/11/17	264896	Abstract Prep,
821	M/S PUNYAVATHI ENTERPRISES	09077715000733	FCC/XI/43/17/300	09070217002106	02/11/17	09070217700342	06/11/17	985667	Abstract Prep,
822	TARAKA VENKATA SRINIVAS VISSAMSETTY	09077716006003	PO 440005	09070217002107	02/11/17	09070217700342	06/11/17	90683	Abstract Prep,
823	RAMA KRISHNA TOKALA	09077716006404	PO 435916	09070217002108	02/11/17	09070217700342	06/11/17	85449	Abstract Prep,
824	M/S LAKWARE TECHNOLOGIES	09077715002789	CC/20	09070217002109	03/11/17	09070217700342	06/11/17	1220785	Abstract Prep,
825	M/S OHMTRONICS	09077715003511	PO NO:441311	09070217002110	03/11/17	09070217700339	03/11/17	91516	Abstract Prep,
826	D R CONSTRUCTIONS	09070516000059	PO NO:440001	09070217002111	03/11/17	09070217700339	03/11/17	445454	Abstract Prep,
827	M/S AWARE INFOTECH SERVICES	09077715004805	PO NO:367335	09070217002112	03/11/17	09070217700339	03/11/17	1688	Abstract Prep,
828	M/S AWARE INFOTECH SERVICES	09077715004133	PO NO:367334	09070217002113	03/11/17	09070217700339	03/11/17	7953	Abstract Prep,
829	M/S P V ENGINEERING WORKS	09077716005768	PO NO: 422610	09070217002114	03/11/17	09070217700339	03/11/17	16992	Abstract Prep,
830	KRISHNA RANGA RAO POTRU	09070517000041	F&F/285/275	09070217002115	03/11/17	09070217700342	06/11/17	195701	Abstract Prep,
831	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO.382350	09070217002116	03/11/17	09070217700338	03/11/17	621592	Abstract Prep,
832	M/S LAKWARE TECHNOLOGIES	09077715006025	CC/19	09070217002117	03/11/17	09070217700342	06/11/17	1071455	Abstract Prep,
833	M/S JOHNSON LIFTS PVT LTD	09070616000031	CC/03	09070217002118	04/11/17	09070217700342	06/11/17	143588	Abstract Prep,
834	M/S JOHNSON LIFTS PVT LTD	09070617000023	CC/01	09070217002119	04/11/17	09070217700342	06/11/17	222874	Abstract Prep,
835	SA Enterprise	09070616000149	CC/01	09070217002120	04/11/17	09070217700342	06/11/17	1095403	Abstract Prep,
836	P VENKATESWARA REDDY	*	PO 435858	09070217002121	06/11/17	09070217700341	06/11/17	220550	Abstract Prep,
837	SAMBASIVA RAO SURYA DEVARA	*	PO 435859	09070217002122	06/11/17	09070217700341	06/11/17	220550	Abstract Prep,
838	V C NARAYANA RAO	09070516000107	PO 435917	09070217002123	06/11/17	09070217700342	06/11/17	164677	Abstract Prep,
839	M/S PONANGI ENTERPRISES	09070615000035	CC/01	09070217002124	06/11/17	09070217700342	06/11/17	1069937	Abstract Prep,
840	VENKATASIVA REDDY YAREDLA	09070516000135	CC/V/30/30	09070217002125	06/11/17	09070217700342	06/11/17	5443919	Abstract Prep,
841	M/S VIJAYA GANAPATHI ELECTRONICS	09070616000141	CC/02 & FINAL	09070217002126	06/11/17	09070217700342	06/11/17	91435	Abstract Prep,
842	CHERUKURI VEERARAJU &CO	09070516000058	CC/IX/75	09070217002127	06/11/17	09070217700342	06/11/17	7142478	Abstract Prep,
843	M/S LEELA ELECTRICAL PROJECTS	09070616000088	CC/05 & FINAL	09070217002128	06/11/17	09070217700342	06/11/17	1037181	Abstract Prep,
844	M/S CHERISH POWER TECHNOLOGIES	*	PO 422597	09070217002129	06/11/17	09070217700341	06/11/17	91270	Abstract Prep,
845	SK RAHAMATULLAH	09070616000036	CC/05	09070217002130	06/11/17	09070217700342	06/11/17	143635	Abstract Prep,
846	MD AHAMED	09077715003547	CC/27&FINAL	09070217002131	06/11/17	09070217700342	06/11/17	105599	Abstract Prep,
847	HARANATH GORIPARTHI	09077716006034	CC/IV/76/155	09070217002132	06/11/17	09070217700347	09/11/17	2352151	Abstract Prep,
848	SV ENVIRO LABS & CONSULTANTS	09070716000028	CC/2	09070217002133	07/11/17	09070217700343	08/11/17	74211	Abstract Prep,
849	SESHAGIRI RAO GUDURU	09070816000015	CC/05	09070217002134	07/11/17	09070217700343	08/11/17	123557	Abstract Prep,
850	G. LAKSHMAN	09070816000019	CC/02	09070217002135	07/11/17	09070217700343	08/11/17	256932	Abstract Prep,
851	SRI VENKATESWARA CONSTRUCTIONS PVT. LTD.	09077709001315	PO NO: 385893	09070217002136	07/11/17	09070217700344	08/11/17	51014	Abstract Prep,
852	M/S PRANATHI ELECTRONICS	09077710003110	PO NO:290216	09070217002137	07/11/17	09070217700344	08/11/17	200905	Abstract Prep,
853	M/S RAMCO ENGINEERING COMPANY	09077710000519	PO NO:441309	09070217002138	07/11/17	09070217700344	08/11/17	88944	Abstract Prep,
854	M/S TRAXUN TOWERS (I) PVT. LTD	09077715005162	CC/PV	09070217002139	07/11/17	09070217700348	10/11/17	267014	Abstract Prep,
855	DHANALAKSHMI ENGINEERS , VIJAYAWADA.	*	PO 383876	09070217002140	07/11/17	09070217700346	09/11/17	14700	Abstract Prep,
856	M RUPA SRINIVAS	09077715005202	PO NO:408328	09070217002141	07/11/17	*	*	198318	Returned ,Arithmetically not correct.
857	M/S MAHA LAKSHMI ELECTRICAL WORKS	09077715007838	PO NO:422609	09070217002142	07/11/17	09070217700344	08/11/17	163608	Abstract Prep,
858	M/S ADITYA ELECTRICAL WORKS	09077713004574	PO NO: 441312	09070217002143	07/11/17	09070217700344	08/11/17	113776	Abstract Prep,
859	DIDDI VENKATA RAJU	09070616000092	PO NO: 367336	09070217002144	07/11/17	09070217700344	08/11/17	14000	Abstract Prep,
860	PIXEL MICRO SYSTEMS	*	PO 290217	09070217002145	07/11/17	09070217700346	09/11/17	100070	Abstract Prep,
861	KUMBA MANYAM	09077715002788	CC/17	09070217002146	07/11/17	09070217700343	08/11/17	528647	Abstract Prep,
862	NAGESWARA RAO JAGARLAMUDI	09070517000005	CC/II/971	09070217002147	08/11/17	09070217700347	09/11/17	812732	Abstract Prep,
863	CYGNUS MICRO SYSTEMS PRIVATE LIMITED	09071117000008	F&F	09070217002148	08/11/17	09070217700343	08/11/17	145000	Abstract Prep,
864	THE INDIA THERMIT CORPORATION LTD	09070517000042	CC/I/41/17	09070217002149	08/11/17	09070217700348	10/11/17	2160681	Abstract Prep,
865	THE INDIA THERMIT CORPORATION LTD	09070516000197	CC/II/73	09070217002150	08/11/17	09070217700352	13/11/17	1198626	Abstract Prep,
866	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/IV/69	09070217002151	08/11/17	09070217700348	10/11/17	1392009	Abstract Prep,
867	CYGNUS MICRO SYSTEMS PRIVATE LIMITED	09071117000009	F&F	09070217002152	08/11/17	09070217700343	08/11/17	187500	Abstract Prep,

868	THE INDIA THERMIT CORPORATION LTD	09070516000055	CC/IV/993	09070217002153	08/11/17	09070217700347	09/11/17	2228668	Abstract Prep,
869	KOTESWARA RAO NUVULA	09077713000727	PO 438316	09070217002154	08/11/17	09070217700358	17/11/17	240968	Abstract Prep,
870	P SURESH BABU	09077713004666	PO 438322	09070217002155	08/11/17	09070217700368	24/11/17	30379	Abstract Prep,
871	M RUPA SRINIVAS	09077715005202	PONO:408328	09070217002156	08/11/17	09070217700344	08/11/17	198319	Abstract Prep,
872	SK RAHAMATULLAH	09070916000002	CC/07	09070217002157	08/11/17	09070217700345	09/11/17	59582	Abstract Prep,
873	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	09071117000010	CC/01	09070217002158	08/11/17	09070217700345	09/11/17	602971	Abstract Prep,
874	VAYUGUNDLA CHENCHU NARAYANA RAO	09070516000107	CC/III/158	09070217002159	09/11/17	09070217700347	09/11/17	2108306	Abstract Prep,
875	M/S MADHAVI CONSTRUCTIONS	09077716005988	CC/X/59/161	09070217002160	09/11/17	09070217700348	10/11/17	905729	Abstract Prep,
876	KRISHNA RANGA RAO POTRU	09070517000039	CC/II/37/37	09070217002161	09/11/17	09070217700347	09/11/17	638960	Abstract Prep,
877	M.UDAY BHASKAR	*	PO 237108	09070217002162	09/11/17	09070217700346	09/11/17	23740	Abstract Prep,
878	C.SOMASEKHAR	*	PO 237107	09070217002163	09/11/17	09070217700346	09/11/17	23740	Abstract Prep,
879	B.SREENIVASA NAIK	*	PO 383875	09070217002164	09/11/17	09070217700346	09/11/17	3700	Abstract Prep,
880	JAVVADI SRINIVASA RAO	09077714005024	FCC/IV/69	09070217002165	09/11/17	09070217700353	14/11/17	1871684	Abstract Prep,
881	NAGESWARA RAO JAGARLAMUDI	09070517000005	CC/III/995	09070217002166	09/11/17	09070217700348	10/11/17	191700	Abstract Prep,
882	G VENKATESWARA REDDY	09077715004184	CC/IV/653	09070217002167	09/11/17	09070217700355	16/11/17	508898	Abstract Prep,
883	MD AHAMED	09070716000015	CC/12	09070217002168	09/11/17	09070217700348	10/11/17	260142	Abstract Prep,
884	MD AHAMED	09077715003547	PO NO: 402549	09070217002169	10/11/17	09070217700350	13/11/17	289906	Abstract Prep,
885	MANAGER/SBI/NELLORE FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF GULLA SURENDRA BABU	09070517000001	P O NO.435914	09070217002170	10/11/17	09070217700349	10/11/17	560722	Abstract Prep,
886	PACIFIC ROAD CARRIERS	09070716000001	CC/19	09070217002171	10/11/17	09070217700352	13/11/17	1418294	Abstract Prep,
887	P P R KUMAR	09070817000001	CC/04	09070217002172	10/11/17	09070217700352	13/11/17	156064	Abstract Prep,
888	DURGA RAO MAJJI	09070517000043	CC/01/38/38	09070217002173	10/11/17	09070217700352	13/11/17	801290	Abstract Prep,
889	VENKATASIVA REDDY YAREDLA	09070517000044	F&F/31/31	09070217002174	10/11/17	09070217700352	13/11/17	98993	Abstract Prep,
890	S.V.V. CONSTRUCTIONS	09070517000045	CC/01/64	09070217002175	10/11/17	09070217700354	14/11/17	965191	Abstract Prep,
891	NARENDRA REDDY INAMADUGU	09070515000017	CC/02/1358	09070217002176	10/11/17	09070217700352	13/11/17	872861	Abstract Prep,
892	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXII/287/277	09070217002177	10/11/17	09070217700352	13/11/17	2955003	Abstract Prep,
893	GUMMADI JAYAPRAKASH	09070516000103	CC/III/67	09070217002178	10/11/17	09070217700352	13/11/17	639998	Abstract Prep,
894	Ramanjaneyulu Bollineni	09070716000024	CC/04	09070217002179	10/11/17	09070217700352	13/11/17	100520	Abstract Prep,
895	Ramanjaneyulu Bollineni	09070716000025	CC/04	09070217002180	10/11/17	09070217700352	13/11/17	105661	Abstract Prep,
896	GOVINDARAO ANDAVARAPU	09070816000004	CC/08	09070217002181	13/11/17	09070217700352	13/11/17	83813	Abstract Prep,
897	T KISHORE	09070616000098	CC/04	09070217002182	13/11/17	09070217700352	13/11/17	126163	Abstract Prep,
898	S KISHORE	09070615000010	PO:441301	09070217002183	13/11/17	09070217700350	13/11/17	305298	Abstract Prep,
899	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/01	09070217002184	13/11/17	09070217700352	13/11/17	224036	Abstract Prep,
900	MANAGER/CENTRAL BANK OF INDIA/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF B RANGA RAO	09070517000034	P O NO 385754	09070217002185	13/11/17	09070217700351	13/11/17	1083990	Abstract Prep,
901	M/S LAKWARE TECHNOLOGIES	09070617000025	F&F	09070217002186	13/11/17	09070217700352	13/11/17	172620	Abstract Prep,
902	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	CC/04	09070217002187	14/11/17	09070217700354	14/11/17	1346389	Abstract Prep,
903	VENKATA RAJU DIDDI	09070616000076	17111014571752	09070217002188	14/11/17	09070217700354	14/11/17	119072	Abstract Prep,
904	ACCOUNTS OFFICER(CASH), O/O.GMTD, BSNL, NELLORE.	*	1059461	09070217002189	14/11/17	*	*	247	Returned ,The bill not in prescribed format in original.
905	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/06	09070217002190	14/11/17	09070217700354	14/11/17	74566	Abstract Prep,
906	M/S G M S SECURITY SERVICES	09077716006008	CC/11	09070217002191	14/11/17	09070217700355	16/11/17	92600	Abstract Prep,
907	M TATAYYA NAIDU	*	PO 235088	09070217002192	14/11/17	09070217700357	17/11/17	113500	Abstract Prep,
908	A.SIVA RAMU.	*	PO 237110	09070217002193	14/11/17	09070217700359	20/11/17	66060	Abstract Prep,
909	M/S MODERN ELECTRONICS	*	PO 422614	09070217002194	14/11/17	09070217700359	20/11/17	251600	Abstract Prep,
910	M/S PURNA ENTERPRISES	*	PO 422615	09070217002195	14/11/17	09070217700359	20/11/17	46710	Abstract Prep,
911	P.K. RANGA RAO	*	PO 378099	09070217002196	14/11/17	09070217700359	20/11/17	95780	Abstract Prep,
912	RANGARAO GUNTUPALLI	09070517000046	CC/I47/17	09070217002197	14/11/17	09070217700355	16/11/17	5888786	Abstract Prep,
913	SAI ENGINEERING WORKS	09070616000007	CC/16	09070217002198	15/11/17	09070217700355	16/11/17	198720	Abstract Prep,
914	P M R KAMESWARA RAO	*	PO 378094	09070217002199	15/11/17	09070217700359	20/11/17	25440	Abstract Prep,
915	M/S SAI SUDHA ENTERPRISES	*	PO 378093	09070217002200	15/11/17	09070217700359	20/11/17	83190	Abstract Prep,
916	M/S ELGI EQUIPMENTS LTD., COIMBATORE	*	PO 378095	09070217002201	15/11/17	09070217700359	20/11/17	215970	Abstract Prep,
917	M/S ELECTRONIC EQUIPMENT COMPANY P LTD	*	PO 441315	09070217002202	15/11/17	09070217700359	20/11/17	214570	Abstract Prep,
918	PANDU RANGARAO NUNNA	09070416000003	CC/10	09070217002203	15/11/17	09070217700355	16/11/17	32624	Abstract Prep,
919	ARECA EMBEDDED SYSTEMS PVT.LTD	*	PO 441314	09070217002204	15/11/17	09070217700359	20/11/17	214570	Abstract Prep,
920	M/S DHANALAKSHMI ENGINEERS	*	PO 429035	09070217002205	15/11/17	09070217700359	20/11/17	220710	Abstract Prep,
921	Y.V.S. REDDY	*	PO 429036	09070217002206	15/11/17	09070217700359	20/11/17	220710	Abstract Prep,
922	SAMBASIVA RAO SURYA DEVARA	*	PO 429037	09070217002207	15/11/17	09070217700359	20/11/17	220710	Abstract Prep,
923	M/S MAHAVEER CONSTRUCTIONS	*	PO 429030	09070217002208	15/11/17	09070217700359	20/11/17	248190	Abstract Prep,
924	M/S DHANALAKSHMI ENGINEERS	*	PO 429031	09070217002209	15/11/17	09070217700359	20/11/17	248190	Abstract Prep,
925	KOTESWARA RAO NUVULA	*	PO 429032	09070217002210	15/11/17	09070217700359	20/11/17	248190	Abstract Prep,
926	T VENKATESWARA RAO	*	PO 429033	09070217002211	15/11/17	09070217700359	20/11/17	248190	Abstract Prep,
927	Y.V.S. REDDY	*	PO 429034	09070217002212	15/11/17	09070217700359	20/11/17	248190	Abstract Prep,
928	NAGA BHUSHANAM NADELLA	09070517000047	F&F /117/FF	09070217002213	16/11/17	09070217700355	16/11/17	75957	Abstract Prep,
929	VENKATESWARA RAO CHINTAPALLI	09070517000048	CC1/48/17	09070217002214	16/11/17	09070217700355	16/11/17	573216	Abstract Prep,
930	KOTESWARA RAO NUVULA	09070516000201	CC/III/49/17	09070217002215	16/11/17	09070217700355	16/11/17	1366325	Abstract Prep,
931	M/S R C M CARGO MOVER & CO	09070517000007	CC/III/0009	09070217002216	16/11/17	09070217700355	16/11/17	674242	Abstract Prep,
932	darakrishna murthy	09070516000115	CC/V/77	09070217002217	16/11/17	09070217700355	16/11/17	1346940	Abstract Prep,
933	THANNERU SRINU	09070516000002	CC/VI/61/160	09070217002218	16/11/17	09070217700356	17/11/17	2398059	Abstract Prep,
934	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXIII/288/27	09070217002219	16/11/17	09070217700355	16/11/17	3766836	Abstract Prep,
935	VENKATESWARA RAO CHINTAPALLI	09077714002847	120/CC/V	09070217002220	16/11/17	09070217700356	17/11/17	980000	Abstract Prep,
936	RUDRA CONSTRUCTIONS	09077715006039	FCC/IV/0006	09070217002221	16/11/17	09070217700358	17/11/17	691783	Abstract Prep,
937	J VENKATESWARA RAO	09070516000052	PVC	09070217002222	16/11/17	09070217700363	23/11/17	399366	Abstract Prep,
938	K PRAVEEN KUMAR	09070617000026	CC/F&F	09070217002223	16/11/17	09070217700356	17/11/17	188214	Abstract Prep,
939	K.KUMAR BABU	*	PO 402556	09070217002224	16/11/17	09070217700359	20/11/17	43660	Abstract Prep,
940	K.KUMAR BABU	*	PO 402550	09070217002225	16/11/17	09070217700359	20/11/17	37180	Abstract Prep,
941	S D G WHEELS CARE	*	PO 402551	09070217002226	16/11/17	09070217700359	20/11/17	37180	Abstract Prep,
942	S D G WHEELS CARE	*	PO 402555	09070217002227	16/11/17	09070217700359	20/11/17	43660	Abstract Prep,

943	SRI MANASWINI ENTERPRISES	09070617000027	CC/01	09070217002228	16/11/17	09070217700356	17/11/17	1220388	Abstract Prep,
944	M/S SPARKELS LAUNDRY SERVICES	09070716000007	CC/10	09070217002229	16/11/17	09070217700356	17/11/17	638972	Abstract Prep,
945	VENKATA RAJU DIDDI	09070617000028	CC/01	09070217002230	16/11/17	09070217700356	17/11/17	87337	Abstract Prep,
946	M/S SAI SUDHA ENTERPRISES	09077715005154	PO:378097	09070217002231	16/11/17	09070217700357	17/11/17	65612	Abstract Prep,
947	SYED SHABER BASHA	09077714002509	PO NO:380521	09070217002232	16/11/17	09070217700357	17/11/17	118274	Abstract Prep,
948	M/S TRAXUN TOWERS (I) PVT. LTD	09077715005162	PO NO: 422616	09070217002233	16/11/17	09070217700357	17/11/17	267254	Abstract Prep,
949	SSV ENTERPRISES	09077715005201	PO NO: 408336	09070217002234	16/11/17	09070217700357	17/11/17	190165	Abstract Prep,
950	M/S PARTH SARTHI ENVIRO ENGINEERS	09070615000003	PO NO:378096	09070217002235	16/11/17	09070217700357	17/11/17	118066	Abstract Prep,
951	M/S IMPRESSIONS SERVICES PVT LTD	09077715003521	CC/18	09070217002236	16/11/17	09070217700356	17/11/17	247230	Abstract Prep,
952	KANAMARLAPUDI CHANDRA SEKHAR	09077715005240	PO NO:438321	09070217002237	16/11/17	09070217700357	17/11/17	664168	Abstract Prep,
953	HIFZUR RAHMAN SYED	09070616000109	CC/04	09070217002238	16/11/17	09070217700356	17/11/17	158619	Abstract Prep,
954	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000049	118/FF	09070217002239	16/11/17	09070217700356	17/11/17	196042	Abstract Prep,
955	PANDU RANGARAO NUNNA	09070416000002	CC/17	09070217002240	16/11/17	09070217700356	17/11/17	56680	Abstract Prep,
956	KODRU ASHOK KUMAR	09070516000141	CC/VII/45/17	09070217002241	16/11/17	09070217700358	17/11/17	1172267	Abstract Prep,
957	PUTTA SRINIVASAREDDY	09070516000157	CC/IV/51/17	09070217002242	16/11/17	09070217700358	17/11/17	2261991	Abstract Prep,
958	R K CONSTRUCTIONS	09070516000139	CC/IV/76	09070217002243	16/11/17	09070217700358	17/11/17	157217	Abstract Prep,
959	S R ENTERPRISES	09070517000027	CC III/122	09070217002244	16/11/17	09070217700358	17/11/17	465603	Abstract Prep,
960	N SUBHASHINI	09077715007823	FCC/XII/34	09070217002245	16/11/17	09070217700358	17/11/17	80640	Abstract Prep,
961	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/07	09070217002246	17/11/17	09070217700358	17/11/17	2098424	Abstract Prep,
962	M/S LAKWARE TECHNOLOGIES	09077715006024	CC/17	09070217002247	17/11/17	09070217700358	17/11/17	1146491	Abstract Prep,
963	PUTTA SRINIVASAREDDY	09070516000106	CC/V/660	09070217002248	17/11/17	09070217700358	17/11/17	1098451	Abstract Prep,
964	M/S IMPRESSIONS SERVICES PVT LTD	09077715003520	CC/20	09070217002249	17/11/17	09070217700358	17/11/17	301225	Abstract Prep,
965	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XIV/82	09070217002250	17/11/17	09070217700358	17/11/17	6281714	Abstract Prep,
966	RAMESH VASANTHALA	09070517000050	121/CC/I	09070217002251	17/11/17	09070217700363	23/11/17	431428	Abstract Prep,
967	KRISHNA RANGA RAO POTRU	09070516000137	CC/IV/50/17	09070217002252	17/11/17	09070217700360	22/11/17	185027	Abstract Prep,
968	RANGARAO GUNTUPALLI	09077716006403	PO 425751	09070217002253	17/11/17	09070217700363	23/11/17	84446	Abstract Prep,
969	NANI ELECTRO TECHNICS PVT. LTD	09077713004496	CC-4&FINAL	09070217002254	20/11/17	*	*	0	Returned ,The charge is not correctly classified/appropriate allocations
970	M/S SREE VIGNESWARA ELECTRICALS	09077715002907	CC/04 & FINAL	09070217002255	20/11/17	*	*	0	Returned ,The charge is not correctly classified/appropriate allocations
971	GOVINDARAO ANDAVARAPU	09070816000007	CC/07	09070217002256	20/11/17	09070217700360	22/11/17	70115	Abstract Prep,
972	R K ELECTRICALS	09077715000724	CC/05 & FINAL	09070217002257	20/11/17	09070217700360	22/11/17	209	Abstract Prep,
973	GOVINDARAO ANDAVARAPU	09070816000006	CC/07	09070217002258	20/11/17	09070217700360	22/11/17	72231	Abstract Prep,
974	S.MAHALAKSHMI NAIDU	*	PO 237111	09070217002259	20/11/17	09070217700361	22/11/17	37500	Abstract Prep,
975	VENKATASIVA REDDY YAREDLA	*	PO 435861	09070217002260	20/11/17	09070217700361	22/11/17	126120	Abstract Prep,
976	M/S DHANALAKSHMI ENGINEERS	*	po 435862	09070217002261	20/11/17	09070217700361	22/11/17	126120	Abstract Prep,
977	K YESHWANTH	*	PO 435860	09070217002262	20/11/17	09070217700361	22/11/17	88340	Abstract Prep,
978	M/S SAI CHANDRA CONSTRUCTIONS	*	PO 438241	09070217002263	20/11/17	09070217700361	22/11/17	195640	Abstract Prep,
979	M/S DHANALAKSHMI ENGINEERS	*	PO 438242	09070217002264	20/11/17	09070217700361	22/11/17	195640	Abstract Prep,
980	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/12	09070217002265	21/11/17	09070217700360	22/11/17	199981	Abstract Prep,
981	R K ELECTRICALS	09077715006272	CC/04	09070217002266	21/11/17	09070217700360	22/11/17	525533	Abstract Prep,
982	KRISHNA RANGA RAO POTRU	09070516000027	CC/IX/52/17	09070217002267	21/11/17	09070217700360	22/11/17	855285	Abstract Prep,
983	G.MADAN KUMAR	*	PO 323452	09070217002268	21/11/17	09070217700361	22/11/17	10000	Abstract Prep,
984	M/S S.V.ENGINEERS	*	PO 378091	09070217002269	21/11/17	09070217700361	22/11/17	83190	Abstract Prep,
985	M/S YASHWANTH FACILITY SERVICES	*	PO 378092	09070217002270	21/11/17	09070217700361	22/11/17	83190	Abstract Prep,
986	M/S SRUTHI ENTERPRISES	*	PO 290220	09070217002271	21/11/17	09070217700361	22/11/17	65780	Abstract Prep,
987	M/S ALPHA ASSOCIATES	*	PO 402552	09070217002272	21/11/17	09070217700361	22/11/17	37180	Abstract Prep,
988	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/08	09070217002273	21/11/17	09070217700360	22/11/17	794710	Abstract Prep,
989	M/S RAVITEJA & CO	09077716003540	FCC/VI/69/136	09070217002274	21/11/17	*	*	544901	Returned ,Arithmetically not correct.
990	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/09	09070217002275	22/11/17	09070217700360	22/11/17	1127100	Abstract Prep,
991	M.SUBBA REDDY	*	PO 429182	09070217002276	22/11/17	09070217700361	22/11/17	364740	Abstract Prep,
992	M/S SCR NIRMAN PVT.LTD	*	PO 429184	09070217002277	22/11/17	09070217700361	22/11/17	364740	Abstract Prep,
993	KAKUMANI SRINIVASULU	09070515000010	CC/III/76	09070217002278	22/11/17	09070217700363	23/11/17	968934	Abstract Prep,
994	G VENKATESWARA REDDY	09070516000160	CC/III/60/159	09070217002279	22/11/17	09070217700366	24/11/17	1125693	Abstract Prep,
995	G VENKATESWARA REDDY	09077714004737	FCC/VIII/652	09070217002280	22/11/17	09070217700373	29/11/17	743066	Abstract Prep,
996	M/S SIX SIGMA QUALITY INTERNATIONAL	09070616000150	F&F	09070217002281	22/11/17	09070217700363	23/11/17	49990	Abstract Prep,
997	M/S LAKWARE TECHNOLOGIES	09070616000139	PO NO:367337	09070217002282	22/11/17	09070217700364	23/11/17	16995	Abstract Prep,
998	TARAKA VENKATA SRINIVAS VISSAMSETTY	09077716005351	PO NO:435800	09070217002283	22/11/17	09070217700364	23/11/17	46773	Abstract Prep,
999	VENKATESWARA RAO CHINTAPALLI	09077714002847	PO 438330	09070217002284	22/11/17	09070217700363	23/11/17	750798	Abstract Prep,
1000	Y V SRINIVASA RAO	09070616000063	PO NO: 441313	09070217002285	22/11/17	09070217700364	23/11/17	17340	Abstract Prep,
1001	KANAMARLAPUDI CHANDRA SEKHAR	09077711003341	PO 435918	09070217002286	22/11/17	09070217700374	30/11/17	568817	Abstract Prep,
1002	KRISHNA INFOTECH	09071117000006	PO NO: 290219	09070217002287	22/11/17	09070217700364	23/11/17	19027	Abstract Prep,
1003	SYED HIFZUR REHMAN	09070517000036	PO NO: 322283	09070217002288	22/11/17	09070217700364	23/11/17	19414	Abstract Prep,
1004	M/S FAZLUN ENTERPRISES	09070716000026	CC/07	09070217002289	22/11/17	09070217700363	23/11/17	152893	Abstract Prep,
1005	M/S FAZLUN ENTERPRISES	09070716000026	CC/08	09070217002290	22/11/17	09070217700363	23/11/17	157990	Abstract Prep,

1006	MANAGER/ANDHRA BANK/RAILWAY KODURU FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S SRI PAVITHRA CONST.	09070516000113	P O NO 385894	09070217002291	22/11/17	09070217700362	22/11/17	6088209	Abstract Prep,
1007	M/S RAAMPAA AIRCON	09070716000017	17111711381961	09070217002292	23/11/17	09070217700363	23/11/17	1100359	Abstract Prep,
1008	M/S KRISHNA CONSTRUCTIONS	09077715000725	PO NO:385898	09070217002293	23/11/17	09070217700364	23/11/17	347752	Abstract Prep,
1009	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/02	09070217002294	23/11/17	09070217700365	23/11/17	459833	Abstract Prep,
1010	YENGALA RAJU	09077715007926	CC/15& FINAL	09070217002295	23/11/17	09070217700365	23/11/17	76631	Abstract Prep,
1011	M/S SAI SUDHA ENTERPRISES	09070617000029	CC/01	09070217002296	23/11/17	09070217700365	23/11/17	396230	Abstract Prep,
1012	S D G WHEELS CARE	09070717000005	17112211274955	09070217002297	23/11/17	09070217700365	23/11/17	28067	Abstract Prep,
1013	M/S LEELA ELECTRICAL PROJECTS	09070616000099	CC/05 & FINAL	09070217002298	23/11/17	09070217700365	23/11/17	297182	Abstract Prep,
1014	M/S VIJAYA GANAPATHI ELECTRONICS	09070616000141	PO NO:441316	09070217002299	23/11/17	09070217700369	27/11/17	18520	Abstract Prep,
1015	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000001	PO NO: 441317	09070217002300	23/11/17	09070217700369	27/11/17	19945	Abstract Prep,
1016	M/S MAHA LAKSHMI ELECTRICAL WORKS	09077715005204	PO NO:322284	09070217002301	24/11/17	09070217700369	27/11/17	145068	Abstract Prep,
1017	M/S SK ENTERPRISES	*	PO 437568	09070217002302	24/11/17	09070217700367	24/11/17	5408245	Abstract Prep,
1018	RAYAPPA GUDESA	09070516000128	CC/IV/80	09070217002303	24/11/17	09070217700370	28/11/17	4701531	Abstract Prep,
1019	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/IX/81/165	09070217002304	24/11/17	09070217700370	28/11/17	972780	Abstract Prep,
1020	RCM CARGO MOVER & CO	09070516000045	CC/V/68	09070217002305	24/11/17	09070217700370	28/11/17	481853	Abstract Prep,
1021	VENKATESWARA RAO TUMMALA	09070516000017	FCC/VIII/36/36	09070217002306	24/11/17	09070217700370	28/11/17	13703	Abstract Prep,
1022	P SUBBA RAO	09070515000008	PO 425753	09070217002307	24/11/17	09070217700378	04/12/17	165764	Abstract Prep,
1023	SAI CHANDANA CONSTRUCTIONS	09070516000194	PO 440006	09070217002308	24/11/17	09070217700378	04/12/17	151619	Abstract Prep,
1024	K.SUDHEER	*	PO237109	09070217002309	27/11/17	09070217700372	28/11/17	41490	Abstract Prep,
1025	RAMA KRISHNA TOKALA	09070516000158	CC/III/1360/87	09070217002310	27/11/17	09070217700370	28/11/17	2498733	Abstract Prep,
1026	KODRU ASHOK KUMAR	09070516000217	CC/III/1001	09070217002311	27/11/17	09070217700371	28/11/17	3282162	Abstract Prep,
1027	RCM CARGO MOVER & CO	*	PO 429185	09070217002312	28/11/17	09070217700372	28/11/17	131940	Abstract Prep,
1028	SRINIVASA RAO KATIVARAPU	09071117000011	F&F	09070217002313	28/11/17	09070217700370	28/11/17	198455	Abstract Prep,
1029	P.K. RANGA RAO	*	PO 429186	09070217002314	28/11/17	09070217700372	28/11/17	131940	Abstract Prep,
1030	SHESHAGIRI RAO GUDURU	09070616000041	CC/05	09070217002315	29/11/17	09070217700373	29/11/17	961339	Abstract Prep,
1031	M/S CLIMATE CONTROL	09070616000135	CC/03	09070217002316	29/11/17	09070217700373	29/11/17	696200	Abstract Prep,
1032	M/S SHREYA ENTERPRISES	09070616000046	CC/05	09070217002317	29/11/17	09070217700373	29/11/17	2492293	Abstract Prep,
1033	DEVI ENGINEERING WORKS	*	PO 422618	09070217002318	29/11/17	09070217700375	30/11/17	58860	Abstract Prep,
1034	M/S LEELA ELECTRICAL PROJECTS	*	PO 422619	09070217002319	29/11/17	09070217700375	30/11/17	58860	Abstract Prep,
1035	N.VENKATA SURYAMANI	*	PO 323462	09070217002320	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1036	G.VISHALATHA	*	PO 323461	09070217002321	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1037	K.RAMAIAH	*	PO 323463	09070217002322	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1038	MARISETTI SNEHA PURNA BHAGYALAKSHMI	*	PO 323457	09070217002323	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1039	YALLA SUNEETHA	*	PO 323453	09070217002324	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1040	V.RAKESH VARMA	*	PO 323454	09070217002325	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1041	N.SAINADH	*	PO 323456	09070217002326	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1042	MUDDE VANI	*	PO 323455	09070217002327	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1043	M.VIJAYA SANTHI	*	PO 323458	09070217002328	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1044	M/S NEW SILICON INFOSYSTEMS	09070616000081	PO NO:377989	09070217002329	29/11/17	09070217700380	05/12/17	6285	Abstract Prep,
1045	CH.JAYARAJU	*	PO 323459	09070217002330	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1046	KRISHNA RANGA RAO POTRU	09077716003494	CC/07	09070217002331	29/11/17	09070217700374	30/11/17	472811	Abstract Prep,
1047	garikapati ramalakshmi	*	PO 323460	09070217002332	29/11/17	09070217700375	30/11/17	2000	Abstract Prep,
1048	RANGARAO GUNTUPALLI	09077714002879	PO NO:435919	09070217002333	29/11/17	09070217700380	05/12/17	493915	Abstract Prep,
1049	M/S SRI SRINIVASA CONSTRUCTIONS	09077715004148	PO NO:414288	09070217002334	29/11/17	09070217700380	05/12/17	94393	Abstract Prep,
1050	R K ELECTRICALS	09077715000724	PO NO:422617	09070217002335	29/11/17	09070217700380	05/12/17	59120	Abstract Prep,
1051	M/S HUGHES & HUGHES CHEM LIMITED	09070716000012	CC/06	09070217002336	29/11/17	09070217700374	30/11/17	34874	Abstract Prep,
1052	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/07	09070217002337	29/11/17	09070217700374	30/11/17	296726	Abstract Prep,
1053	YENGALA RAJU	09070816000018	CC/04	09070217002338	29/11/17	09070217700374	30/11/17	143364	Abstract Prep,
1054	GLOBAL AGENCY	09070716000008	CC/14	09070217002339	29/11/17	09070217700374	30/11/17	618911	Abstract Prep,
1055	GLOBAL AGENCY	09070716000008	CC/15	09070217002340	29/11/17	09070217700374	30/11/17	647333	Abstract Prep,
1056	M/S SUDHA ENTERPRISES	09070616000126	CC/05	09070217002341	30/11/17	09070217700374	30/11/17	490399	Abstract Prep,
1057	R V S KUMAR	*	PO 429039	09070217002342	30/11/17	09070217700375	30/11/17	231940	Abstract Prep,
1058	B.VENKATA REDDY	*	PO 429038	09070217002343	30/11/17	09070217700375	30/11/17	231940	Abstract Prep,
1059	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 429040	09070217002344	30/11/17	09070217700375	30/11/17	300030	Abstract Prep,
1060	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	PVC	09070217002345	30/11/17	09070217700377	04/12/17	1720719	Abstract Prep,
1061	D V V S PRASAD	09070717000003	CC/04	09070217002346	30/11/17	09070217700378	04/12/17	22588	Abstract Prep,
1062	D V V S PRASAD	09070717000003	CC/05	09070217002347	30/11/17	09070217700378	04/12/17	22588	Abstract Prep,
1063	D V V S PRASAD	09070717000003	CC/06 & FINAL	09070217002348	30/11/17	09070217700378	04/12/17	16062	Abstract Prep,
1064	M/S SREE RAAMAS ENGINEERING COMPANY	09070617000031	CC/01	09070217002349	30/11/17	09070217700378	04/12/17	2810500	Abstract Prep,
1065	MANAGER/CENTRAL BANK OF INDIA/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF B RANGA RAO	09070517000034	P O NO 385755	09070217002350	04/12/17	09070217700376	04/12/17	340360	Abstract Prep,
1066	D BALASUBRAMANYAM	09070617000030	CC/01	09070217002351	04/12/17	09070217700378	04/12/17	3155556	Abstract Prep,
1067	M/S MEGHANA CONSTRUCTIONS	09070516000214	CC/II78/167	09070217002352	04/12/17	09070217700379	05/12/17	1307100	Abstract Prep,
1068	SURESH BABU MANDE	09070517000003	CC/IV/83/168	09070217002353	04/12/17	09070217700379	05/12/17	849068	Abstract Prep,
1069	KRISHNA RANGA RAO POTRU	09070516000071	CC/III/41	09070217002354	04/12/17	09070217700381	05/12/17	263833	Abstract Prep,
1070	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXIV/289/279	09070217002355	04/12/17	09070217700379	05/12/17	2636785	Abstract Prep,
1071	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXV/290/280	09070217002356	04/12/17	09070217700379	05/12/17	2623466	Abstract Prep,
1072	CHERUKURI VEERARAJU &CO	09070516000058	CC/X/78	09070217002357	04/12/17	09070217700386	06/12/17	2153272	Abstract Prep,
1073	SAMBASIVA RAO SURYA DEVARA	09070516000178	CC/IV/1003/93	09070217002358	04/12/17	09070217700379	05/12/17	3327900	Abstract Prep,
1074	R V S KUMAR	09077714003438	FCC/VI/03	09070217002359	04/12/17	09070217700385	05/12/17	63131	Abstract Prep,
1075	RAM MOHAN REDDY MAHANANDI	09077715004134	CC/07	09070217002360	04/12/17	09070217700379	05/12/17	1268716	Abstract Prep,
1076	KODRU ASHOK KUMAR	09070516000217	PO 425755	09070217002361	04/12/17	09070217700392	13/12/17	13862	Abstract Prep,
1077	M/S POWER TECH INDUSTRIAL SERVICES	09070616000001	CC/05	09070217002362	04/12/17	09070217700379	05/12/17	5523648	Abstract Prep,
1078	SAANVI INFRATECH	09070517000051	FF/123	09070217002363	04/12/17	09070217700385	05/12/17	198560	Abstract Prep,
1079	SAANVI INFRATECH	09070517000051	F&F/124	09070217002364	04/12/17	09070217700385	05/12/17	170811	Abstract Prep,

1080	SAANVI INFRATECH	09070517000051	F&F/125	09070217002365	04/12/17	09070217700385	05/12/17	176484	Abstract Prep,
1081	SAANVI INFRATECH	09070517000051	F&F/126	09070217002366	04/12/17	09070217700385	05/12/17	197885	Abstract Prep,
1082	SAANVI INFRATECH	09070517000051	F&F/127	09070217002367	04/12/17	09070217700385	05/12/17	194237	Abstract Prep,
1083	SAANVI INFRATECH	09070517000052	128/CC/I	09070217002368	04/12/17	09070217700379	05/12/17	301499	Abstract Prep,
1084	VENKATASIVA REDDY YAREDLA	09070517000053	CC/I/42/42	09070217002369	04/12/17	09070217700379	05/12/17	2100000	Abstract Prep,
1085	B NAGESWARA RAO	09070517000054	F&F /40/40	09070217002370	04/12/17	*	*	73332	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1086	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/02	09070217002371	05/12/17	09070217700379	05/12/17	172890	Abstract Prep,
1087	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000032	F&F	09070217002372	05/12/17	09070217700379	05/12/17	199535	Abstract Prep,
1088	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382351	09070217002373	05/12/17	09070217700382	05/12/17	454471	Abstract Prep,
1089	M/S ROSHINI CONSTRUCTIONS	*	PO 438248	09070217002374	05/12/17	09070217700383	05/12/17	175130	Abstract Prep,
1090	M/S HARILEKHA CONSTRUCTIONS	*	PO 438245	09070217002375	05/12/17	09070217700383	05/12/17	153170	Abstract Prep,
1091	M/S HARILEKHA CONSTRUCTIONS	*	PO 438246	09070217002376	05/12/17	09070217700383	05/12/17	153170	Abstract Prep,
1092	M/S JYOTHI ENTERPRISES	09070616000020	CC/10	09070217002377	05/12/17	09070217700384	05/12/17	1116631	Abstract Prep,
1093	M/S SUBRAHMANYAM LAUNDRY SERVICES	09077715007810	FINAL CC BILL	09070217002378	05/12/17	09070217700384	05/12/17	116753	Abstract Prep,
1094	SITI SOLARS INDIA PVT.LTD.	*	PO 441321	09070217002379	06/12/17	09070217700387	08/12/17	8010	Abstract Prep,
1095	AMP-TECH POWER SYSTEMS PVT.LTD.	*	PO 441324	09070217002380	06/12/17	09070217700387	08/12/17	8010	Abstract Prep,
1096	M/S RAMCO ENGINEERING COMPANY	*	PO 441323	09070217002381	06/12/17	09070217700387	08/12/17	8010	Abstract Prep,
1097	Rajyalakshmi Infra & Materials	*	PO 441322	09070217002382	06/12/17	09070217700387	08/12/17	8010	Abstract Prep,
1098	CHAKRADHAR INDUSTRIES LLP	*	PO 429041	09070217002383	06/12/17	09070217700387	08/12/17	134360	Abstract Prep,
1099	VENKATESWARA RAO CHINTAPALLI	*	PO 429046	09070217002384	06/12/17	09070217700387	08/12/17	223930	Abstract Prep,
1100	M/S DHANALAKSHMI ENGINEERS	*	PO 429050	09070217002385	06/12/17	09070217700387	08/12/17	223930	Abstract Prep,
1101	P SUBBA RAO	*	PO 429049	09070217002386	06/12/17	09070217700387	08/12/17	223930	Abstract Prep,
1102	SURYADEVARA ENGINEERS&CONTRACTORS	*	PO 429048	09070217002387	06/12/17	09070217700387	08/12/17	223930	Abstract Prep,
1103	K.ASHOK KUMAR /BZA	*	PO 429047	09070217002388	06/12/17	09070217700387	08/12/17	223930	Abstract Prep,
1104	D R CONSTRUCTIONS	*	PO 429042	09070217002389	06/12/17	09070217700387	08/12/17	413880	Abstract Prep,
1105	B.SREENIVASA GOUD	*	PO 429043	09070217002390	06/12/17	09070217700387	08/12/17	413880	Abstract Prep,
1106	SUBBARAMI REDDY VENDOTI	*	PO 429044	09070217002391	06/12/17	09070217700387	08/12/17	413880	Abstract Prep,
1107	L NARASIMHA REDDY	*	PO 429045	09070217002392	06/12/17	09070217700387	08/12/17	413880	Abstract Prep,
1108	M/S DIFFUSION ENGINEERS LTD	*	PO 438225	09070217002393	06/12/17	09070217700387	08/12/17	244950	Abstract Prep,
1109	M/S SANTOSH ENGINEERING COMPANY	*	PO 438223	09070217002394	06/12/17	09070217700387	08/12/17	244950	Abstract Prep,
1110	M/S Vishnu Construction and Company	*	PO 429183	09070217002395	06/12/17	09070217700387	08/12/17	364740	Abstract Prep,
1111	M/S JAYA LAKSHMI CONSTRUCTIONS	*	PO 438212	09070217002396	06/12/17	09070217700387	08/12/17	29740	Abstract Prep,
1112	M/S DIFFUSION ENGINEERS LTD	*	PO 438210	09070217002397	06/12/17	09070217700387	08/12/17	194400	Abstract Prep,
1113	C.SOMASEKHAR	*	PO 237052	09070217002398	07/12/17	09070217700387	08/12/17	76250	Abstract Prep,
1114	RAJU AGENCIES	*	PO 237053	09070217002399	07/12/17	09070217700387	08/12/17	76250	Abstract Prep,
1115	V.RAMA KRISHNA	*	PO 237054	09070217002400	07/12/17	09070217700387	08/12/17	76250	Abstract Prep,
1116	A.BALAKRISHNA	*	PO 237051	09070217002401	07/12/17	09070217700387	08/12/17	6360	Abstract Prep,
1117	M/S SKYSHADE DAYLIGHTS PVT LTD	09070616000089	PO NO:441319	09070217002402	07/12/17	09070217700388	08/12/17	37777	Abstract Prep,
1118	M/S SKY SHADE DAY LIGHTS	09070613000001	PO NO:441318	09070217002403	07/12/17	09070217700388	08/12/17	39831	Abstract Prep,
1119	K PRAVEEN KUMAR	09070617000026	PO NO:441320	09070217002404	07/12/17	09070217700388	08/12/17	18821	Abstract Prep,
1120	G MALLIKARJUNARAO	09077714002527	PO NO:425754	09070217002405	07/12/17	09070217700388	08/12/17	170556	Abstract Prep,
1121	EWAC ALLOYS LTD.	*	PO 438224	09070217002406	08/12/17	09070217700397	18/12/17	244950	Abstract Prep,
1122	MANAGER/SBI/RAJAHMUNDRY FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S CH VEERRAJU & CO	09070516000058	P O NO 385899	09070217002407	08/12/17	09070217700393	13/12/17	7629900	Abstract Prep,
1123	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S PAVANI ENTERPRISE	09070616000147	P O NO 422621	09070217002408	08/12/17	09070217700393	13/12/17	79850	Abstract Prep,
1124	S D G WHEELS CARE	09070717000006	CC/01	09070217002409	11/12/17	09070217700390	11/12/17	225583	Abstract Prep,
1125	S D G WHEELS CARE	09070717000006	CC/02	09070217002410	11/12/17	09070217700390	11/12/17	96169	Abstract Prep,
1126	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	CC/01	09070217002411	11/12/17	09070217700390	11/12/17	2155537	Abstract Prep,
1127	B NAGESWARA RAO	09070517000054	F&F/40/40	09070217002412	11/12/17	09070217700390	11/12/17	73332	Abstract Prep,
1128	M/S MIC ELECTRONICS LIMITED	09071116000034	FCC	09070217002413	11/12/17	09070217700390	11/12/17	988842	Abstract Prep,
1129	RCM CARGO MOVER & CO	09070517000055	CC/I/1362/94	09070217002414	12/12/17	*	*	1433253	Returned ,Tax to be recovered as per agreement
1130	N SUBHASHINI	09070516000062	CC/VI/78	09070217002415	12/12/17	*	*	199154	Returned ,Tax to be recovered as per agreement
1131	VENKATESWARA RAO CHINTAPALLI	09070517000012	CC/II/84	09070217002416	12/12/17	*	*	436730	Returned ,Bill not signed
1132	EWAC ALLOYS LTD	09077715004806	CC/XIII/77/320	09070217002417	12/12/17	*	*	261134	Returned ,Tax to be recovered as per agreement
1133	THE INDIA THERMIT CORPORATION LTD	09070516000055	CC/V/1363/95	09070217002418	12/12/17	*	*	2201161.61	Returned ,Want of Extension of Delivery Date
1134	KOTESWARA RAO NUVULA	09077713004325	CC/VIII/1365/97	09070217002419	12/12/17	*	*	578897	Returned ,Tax to be recovered as per agreement

1135	M/S NARASIMHA CONTRACTORS	09077716006105	PVC	09070217002420	12/12/17	*	*	133236	Returned ,Arithmetically not correct.
1136	PRECISION ENGINEERING WORKS	09070516000200	FCC/II/292/282	09070217002421	12/12/17	*	*	2566379	Returned ,Tax to be recovered as per agreement
1137	M/S Y CHINNA REDDY	09070516000145	P O 435921	09070217002422	12/12/17	09070217700407	27/12/17	256636	Abstract Prep,
1138	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/01	09070217002423	12/12/17	09070217700391	12/12/17	751425	Abstract Prep,
1139	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/01	09070217002424	12/12/17	09070217700391	12/12/17	760490	Abstract Prep,
1140	KOTESWARA RAO NUVULA	09077715006111	CC/II/1000/89	09070217002425	12/12/17	*	*	994025	Returned ,Tax to be recovered as per agreement
1141	JAMMALA KISHORE KUMAR	09070616000104	CC/03	09070217002426	12/12/17	09070217700391	12/12/17	1741917	Abstract Prep,
1142	RAO SRINIVAS GARIMELLA	09070616000085	CC/03	09070217002427	12/12/17	09070217700391	12/12/17	291965	Abstract Prep,
1143	M/S FAZLUN ENTERPRISES	09070716000026	CC/09	09070217002428	13/12/17	09070217700394	15/12/17	152893	Abstract Prep,
1144	SK RAHAMATULLAH	09070916000002	CC/08	09070217002429	13/12/17	09070217700394	15/12/17	29791	Abstract Prep,
1145	APLAB LIMITED	09071116000032	FCC	09070217002430	13/12/17	09070217700394	15/12/17	21767	Abstract Prep,
1146	PACIFIC ROAD CARRIERS	09070716000001	CC/20	09070217002431	13/12/17	09070217700394	15/12/17	1534272	Abstract Prep,
1147	K.SANDHYA	*	PO 237059	09070217002432	14/12/17	09070217700395	18/12/17	72280	Abstract Prep,
1148	C.SOMASEKHAR	*	PO 237060	09070217002433	14/12/17	09070217700395	18/12/17	72280	Abstract Prep,
1149	K.SANDHYA	*	PO 237058	09070217002434	14/12/17	09070217700395	18/12/17	29590	Abstract Prep,
1150	K.SANDHYA	*	PO 237055	09070217002435	14/12/17	09070217700395	18/12/17	10440	Abstract Prep,
1151	RAJU AGENCIES	*	PO 237056	09070217002436	14/12/17	09070217700395	18/12/17	10440	Abstract Prep,
1152	C.SOMASEKHAR	*	PO 237057	09070217002437	14/12/17	09070217700395	18/12/17	10400	Abstract Prep,
1153	C.SOMASEKHAR	*	PO 226213	09070217002438	14/12/17	09070217700395	18/12/17	491070	Abstract Prep,
1154	A.SANJEEV	*	PO 237106	09070217002439	14/12/17	09070217700395	18/12/17	40278	Abstract Prep,
1155	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	*	PO 408340	09070217002440	14/12/17	09070217700397	18/12/17	9090	Abstract Prep,
1156	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	*	PO 408341	09070217002441	14/12/17	09070217700395	18/12/17	10865	Abstract Prep,
1157	P.P.R.KUMAR	*	PO 402553	09070217002442	14/12/17	09070217700397	18/12/17	37180	Abstract Prep,
1158	SAI ENGINEERING WORKS	*	PO 378102	09070217002443	14/12/17	09070217700397	18/12/17	63500	Abstract Prep,
1159	SRI SIVA ENTERPRISES	*	PO 438243	09070217002444	14/12/17	09070217700397	18/12/17	21750	Abstract Prep,
1160	RAYAPPA GUDESA	*	PO 438240	09070217002445	14/12/17	09070217700397	18/12/17	195640	Abstract Prep,
1161	M/S DIFFUSION ENGINEERS LTD	*	PO 438237	09070217002446	14/12/17	09070217700397	18/12/17	244950	Abstract Prep,
1162	EWAC ALLOYS LTD.	*	PO 438238	09070217002447	14/12/17	09070217700397	18/12/17	244950	Abstract Prep,
1163	M/S ADOR FONTEC LIMITED	*	PO 438239	09070217002448	14/12/17	09070217700397	18/12/17	244950	Abstract Prep,
1164	MD AHAMED	09070716000015	CC/13	09070217002449	15/12/17	09070217700398	19/12/17	252230	Abstract Prep,
1165	NANI ELECTRO TECHNICS PVT. LTD	09077713004496	PO NO:422622	09070217002450	15/12/17	09070217700396	18/12/17	199670	Abstract Prep,
1166	Y V SRINIVASA RAO	09070616000008	PO NO:441326	09070217002451	15/12/17	09070217700396	18/12/17	225506	Abstract Prep,
1167	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/04	09070217002452	15/12/17	09070217700398	19/12/17	117910	Abstract Prep,
1168	N.RAMAKRISHNA	09077711003281	P O NO 440010	09070217002453	15/12/17	09070217700402	20/12/17	1602305	Abstract Prep,
1169	N.RAMAKRISHNA	09077712004554	P O NO 440009	09070217002454	15/12/17	*	*	242415	Returned ,Bill not signed
1170	KODRU ASHOK KUMAR	09070516000141	P O NO 385900	09070217002455	15/12/17	09070217700407	27/12/17	28318	Abstract Prep,
1171	N.RAMAKRISHNA	09077711003329	P O NO 440011	09070217002456	15/12/17	09070217700406	26/12/17	887263	Abstract Prep,
1172	SRI P VENKATESWARULU	*	PO 402557	09070217002457	19/12/17	09070217700404	21/12/17	30050	Abstract Prep,
1173	AUTOMETERS ALLIANCE LIMITED-NOIDA	*	PO 378098	09070217002458	19/12/17	*	*	36620	Returned ,The bill not in prescribed format in original.
1174	KUMBA MANYAM	*	PO 290221	09070217002459	19/12/17	09070217700404	21/12/17	94080	Abstract Prep,
1175	SRI MANASWINI ENTERPRISES	*	PO 422623	09070217002460	19/12/17	09070217700404	21/12/17	159830	Abstract Prep,
1176	M/S LEELA ELECTRICAL PROJECTS	*	PO 422624	09070217002461	19/12/17	09070217700404	21/12/17	159830	Abstract Prep,
1177	SRI P.K.RANGA RAO	*	PO 438209	09070217002462	19/12/17	09070217700404	21/12/17	21170	Abstract Prep,
1178	M/S DHANALAKSHMI ENGINEERS	*	PO 438255	09070217002463	19/12/17	09070217700404	21/12/17	235800	Abstract Prep,
1179	SAI CHANDANA CONSTRUCTIONS	*	PO 438254	09070217002464	19/12/17	09070217700404	21/12/17	235800	Abstract Prep,
1180	SAKA LAKSHMINARAYANA	*	PO438253	09070217002465	19/12/17	09070217700404	21/12/17	235800	Abstract Prep,
1181	SAKA LAKSHMINARAYANA	*	PO 438260	09070217002466	19/12/17	09070217700404	21/12/17	98230	Abstract Prep,
1182	M/S SRUTHI ENTERPRISES	*	PO 290215	09070217002467	19/12/17	09070217700404	21/12/17	113880	Abstract Prep,
1183	M/S VENKATARAMAYYA ENGG WORKS/VSKP	*	PO 438261	09070217002468	19/12/17	09070217700404	21/12/17	98230	Abstract Prep,
1184	K PUSHKARA RAO	*	PO 438252	09070217002469	19/12/17	09070217700404	21/12/17	147580	Abstract Prep,
1185	VENKATESWARA RAO CHINTAPALLI	*	PO 438258	09070217002470	19/12/17	09070217700404	21/12/17	95680	Abstract Prep,
1186	K YESHWANTH	*	PO 438259	09070217002471	19/12/17	09070217700404	21/12/17	95680	Abstract Prep,
1187	S S CONSTRUCTIONS	*	PO 438257	09070217002472	19/12/17	09070217700404	21/12/17	95680	Abstract Prep,
1188	SUPERTECH MECHANICAL ENGINEERS PVT.LTD	*	PO 378101	09070217002473	19/12/17	09070217700404	21/12/17	106080	Abstract Prep,
1189	M/S PURNA ENTERPRISES	09077715007937	PO NO:422625	09070217002474	19/12/17	09070217700401	20/12/17	121715	Abstract Prep,
1190	M/S CHOICE SOLUTIONS LIMITED	09070616000005	PO NO: 408339	09070217002475	19/12/17	09070217700401	20/12/17	6300	Abstract Prep,
1191	M/S TRAXUN TOWERS (I) PVT. LTD	09077715003563	PO NO:422626	09070217002476	19/12/17	09070217700401	20/12/17	217457	Abstract Prep,
1192	JAVVADI SRINIVASA RAO	09077714005024	PO NO: 440101	09070217002477	19/12/17	09070217700401	20/12/17	187979	Abstract Prep,
1193	KRISHNA RANGA RAO POTRU	09070517000041	PO NO:322285	09070217002478	19/12/17	09070217700401	20/12/17	19570	Abstract Prep,
1194	M/S P A CATERERS	09070716000013	CC/05	09070217002479	19/12/17	09070217700400	20/12/17	897011	Abstract Prep,
1195	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/01	09070217002480	19/12/17	09070217700400	20/12/17	3571669	Abstract Prep,
1196	K V SUBBA RAO	09070516000024	CC/VII/74	09070217002481	19/12/17	09070217700402	20/12/17	6727367	Abstract Prep,
1197	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	09071114000001	F&F	09070217002482	19/12/17	09070217700400	20/12/17	197335	Abstract Prep,
1198	R SHARON RAO	09070817000004	CC/01	09070217002483	19/12/17	09070217700400	20/12/17	117115	Abstract Prep,
1199	P ANNA RANI	09070817000005	CC/01	09070217002484	19/12/17	09070217700400	20/12/17	44410	Abstract Prep,
1200	P ANNA RANI	09070817000005	CC/02	09070217002485	19/12/17	09070217700400	20/12/17	62696	Abstract Prep,
1201	P PAVAN KUMAR	09071117000007	FCC/2	09070217002486	20/12/17	09070217700400	20/12/17	39250	Abstract Prep,
1202	M/S YASHWANTH FACILITY SERVICES	09070716000010	CC/04	09070217002487	20/12/17	09070217700400	20/12/17	668212	Abstract Prep,
1203	M/S RAMKY ENVIRO ENGINEERS LTD	09070717000007	CC/01	09070217002488	20/12/17	09070217700400	20/12/17	684397	Abstract Prep,
1204	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000008	FCC/02	09070217002489	20/12/17	09070217700400	20/12/17	21948	Abstract Prep,

1205	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070716000032	CC/01	09070217002490	20/12/17	09070217700400	20/12/17	115040	Abstract Prep,
1206	SATYAM CONSTRUCTIONS	09070516000060	cc/VIII/79	09070217002491	20/12/17	09070217700403	20/12/17	3202776	Abstract Prep,
1207	P SUBBA RAO	09070516000130	F&F/1357	09070217002492	20/12/17	09070217700402	20/12/17	154495	Abstract Prep,
1208	RANGARAO BOYANAPALLI	09070517000034	CC/III/43/43	09070217002493	20/12/17	09070217700406	26/12/17	5126117	Abstract Prep,
1209	AUTOMETERS ALLIANCE LTD.,	*	PO 378098	09070217002494	21/12/17	09070217700404	21/12/17	36620	Abstract Prep,
1210	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/10	09070217002495	21/12/17	09070217700405	22/12/17	1177737	Abstract Prep,
1211	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/09	09070217002496	21/12/17	09070217700405	22/12/17	1603403	Abstract Prep,
1212	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/08	09070217002497	21/12/17	09070217700405	22/12/17	2188893	Abstract Prep,
1213	M/S ROSHINI CONSTRUCTIONS	09070516000099	CC/V/21	09070217002498	21/12/17	09070217700409	28/12/17	2527829	Abstract Prep,
1214	P P R KUMAR	09070816000005	CC/07	09070217002499	21/12/17	09070217700405	22/12/17	196247	Abstract Prep,
1215	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 429188	09070217002500	22/12/17	09070217700412	02/01/18	196710	Abstract Prep,
1216	LYR CONTRACTORS	*	PO 429189	09070217002501	22/12/17	09070217700412	02/01/18	196710	Abstract Prep,
1217	NAGA BHUSHANAM NADELLA	09070516000084	FF/102	09070217002502	26/12/17	*	*	199680	Returned ,The bill not in prescribed format in original.
1218	NAGA BHUSHANAM NADELLA	09070516000084	FF/101	09070217002503	26/12/17	*	*	100212	Returned ,The bill not in prescribed format in original.
1219	NAGA BHUSHANAM NADELLA	09070516000084	FF/107	09070217002504	26/12/17	*	*	189946	Returned ,The bill not in prescribed format in original.
1220	NAGA BHUSHANAM NADELLA	09070516000084	FF/108	09070217002505	26/12/17	*	*	189419	Returned ,The bill not in prescribed format in original.
1221	NAGA BHUSHANAM NADELLA	09070516000084	FF/109	09070217002506	26/12/17	*	*	39844	Returned ,The bill not in prescribed format in original.
1222	NAGA BHUSHANAM NADELLA	09070516000084	FF/110	09070217002507	26/12/17	*	*	191748	Returned ,The bill not in prescribed format in original.
1223	NAGA BHUSHANAM NADELLA	09070516000084	FF/111	09070217002508	26/12/17	*	*	154258	Returned ,The bill not in prescribed format in original.
1224	NAGA BHUSHANAM NADELLA	09070516000084	FF/112	09070217002509	26/12/17	*	*	107834	Returned ,The bill not in prescribed format in original.
1225	NAGA BHUSHANAM NADELLA	09070516000084	FF/113	09070217002510	26/12/17	*	*	158939	Returned ,The bill not in prescribed format in original.
1226	NAGA BHUSHANAM NADELLA	09070516000084	FF/115	09070217002511	26/12/17	*	*	184643	Returned ,The bill not in prescribed format in original.
1227	NAGA BHUSHANAM NADELLA	09070516000084	FF/116	09070217002512	26/12/17	*	*	138668	Returned ,The bill not in prescribed format in original.
1228	NAGA BHUSHANAM NADELLA	09070516000084	FF/114	09070217002513	26/12/17	*	*	188076	Returned ,The bill not in prescribed format in original.
1229	GULLA SURENDRA BABU	*	PO 429187	09070217002514	27/12/17	09070217700412	02/01/18	196710	Abstract Prep,
1230	AYYAP REDDY CHETTUKINDI	*	PO 429190	09070217002515	27/12/17	09070217700412	02/01/18	196710	Abstract Prep,
1231	M/S SRUTHI ENTERPRISES	09071116000016	CC/3	09070217002516	27/12/17	09070217700408	28/12/17	3496367	Abstract Prep,
1232	P.SRINIVASA REDDY	*	PO 429191	09070217002517	27/12/17	09070217700412	02/01/18	196710	Abstract Prep,
1233	RAVI KISHORE BABU	*	PO 422627	09070217002518	27/12/17	09070217700412	02/01/18	70460	Abstract Prep,
1234	N V SAMBASIVA RAO	*	PO 435870	09070217002519	27/12/17	09070217700412	02/01/18	217800	Abstract Prep,
1235	VENKATASIVA REDDY YAREDLA	*	PO 438262	09070217002520	27/12/17	09070217700412	02/01/18	153170	Abstract Prep,
1236	M/S DHANALAKSHMI ENGINEERS	*	PO 438263	09070217002521	27/12/17	09070217700412	02/01/18	153170	Abstract Prep,
1237	VINAY ENTERPRISES	*	PO 438264	09070217002522	27/12/17	09070217700412	02/01/18	153170	Abstract Prep,
1238	VENKATASIVA REDDY YAREDLA	*	PO 438256	09070217002523	27/12/17	09070217700412	02/01/18	235800	Abstract Prep,
1239	N.KOTESWARA RAO	*	PO 435868	09070217002524	27/12/17	09070217700412	02/01/18	191180	Abstract Prep,
1240	M/S SRI SRINIVASA CONSTRUCTIONS	*	PO 435863	09070217002525	27/12/17	09070217700412	02/01/18	32010	Abstract Prep,
1241	KAKUMANI SRINIVASULU	*	PO 435869	09070217002526	27/12/17	09070217700412	02/01/18	217800	Abstract Prep,
1242	M/S SAANVI INFRATEH	*	PO 435864	09070217002527	27/12/17	09070217700412	02/01/18	32010	Abstract Prep,
1243	S R ENTERPRISES	*	PO 435865	09070217002528	27/12/17	09070217700412	02/01/18	32010	Abstract Prep,
1244	REPUDI SUBBA RAO	*	PO435866	09070217002529	27/12/17	09070217700412	02/01/18	32010	Abstract Prep,
1245	TOKALA ANIL BABU	*	PO 435867	09070217002530	27/12/17	09070217700412	02/01/18	32010	Abstract Prep,
1246	K S R K PRASAD	*	PO 429051	09070217002531	27/12/17	09070217700412	02/01/18	236230	Abstract Prep,
1247	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/12	09070217002532	27/12/17	09070217700410	28/12/17	47520	Abstract Prep,
1248	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/13	09070217002533	27/12/17	09070217700410	28/12/17	47520	Abstract Prep,
1249	VENKATA LAKSHMANARAO ANNE	09070517000056	F&f/67/181	09070217002534	28/12/17	09070217700410	28/12/17	364668	Abstract Prep,
1250	GOVINDARAO ANDAVARAPU	*	PO 235113	09070217002535	28/12/17	09070217700424	09/01/18	28190	Abstract Prep,
1251	M/S P L R PROJECTS PVT. LTD.,	09077716007824	FCC/X/45/45	09070217002536	28/12/17	09070217700411	29/12/17	544644	Abstract Prep,
1252	M/S LEELA ELECTRICAL PROJECTS	09070617000035	CC/01 & FINAL	09070217002537	29/12/17	09070217700411	29/12/17	3724722	Abstract Prep,
1253	KUMBA MANYAM	09077715002788	FCC/18	09070217002538	29/12/17	09070217700411	29/12/17	739134	Abstract Prep,

1254	M.RANGA SWAMY	09070717000008	CC/01	09070217002539	29/12/17	09070217700411	29/12/17	312169	Abstract Prep,
1255	M.RANGA SWAMY	09070717000008	CC/02	09070217002540	29/12/17	09070217700411	29/12/17	486424	Abstract Prep,
1256	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	CC/XIII/44/44	09070217002541	29/12/17	09070217700411	29/12/17	2099348	Abstract Prep,
1257	K S R K PRASAD	09077715003517	FCC/VI/1005	09070217002542	01/01/18	*	*	0	Returned ,Bill not signed
1258	K S R K PRASAD	09077715003517	PO 440012	09070217002543	01/01/18	09070217700413	02/01/18	83209	Abstract Prep,
1259	K V SUBBA RAO	09070516000024	PO 438331	09070217002544	01/01/18	09070217700414	03/01/18	1027202	Abstract Prep,
1260	EWAC ALLOYS LTD	09077715003550	CC/XX/293/283	09070217002545	01/01/18	*	*	1220466	Returned ,Wrong quantities/rates
1261	VENKATESWARA RAO CHINTAPALLI	09070517000012	CC/II/84	09070217002546	01/01/18	09070217700413	02/01/18	436730	Abstract Prep,
1262	VENKATESWARA RAO CHINTAPALLI	09077714005262	CC/X/86	09070217002547	01/01/18	09070217700413	02/01/18	722720	Abstract Prep,
1263	VENKATESWARA RAO CHINTAPALLI	09070517000057	CC/I/88	09070217002548	01/01/18	09070217700413	02/01/18	749375	Abstract Prep,
1264	K YESHWANTH	09070516000112	CC/VI/6	09070217002549	01/01/18	09070217700416	03/01/18	2193186	Abstract Prep,
1265	G.NAGA SRINIVASA RAO	09077716003515	PO 440103	09070217002550	01/01/18	09070217700414	03/01/18	175863	Abstract Prep,
1266	M/S DIFFUSION ENGINEERS LTD	09070517000058	F&F/294/284	09070217002551	01/01/18	*	*	644307	Returned ,Bill not signed
1267	K S R K PRASAD	09070516000008	PO 440013	09070217002552	02/01/18	09070217700414	03/01/18	210568	Abstract Prep,
1268	M/S P L R PROJECTS PVT. LTD.,	09077716007824	P O NO 385756	09070217002553	02/01/18	09070217700414	03/01/18	485998	Abstract Prep,
1269	RAJESH BABU KOYI	09077716002766	CC/XVII/66/176	09070217002554	02/01/18	09070217700416	03/01/18	663355	Abstract Prep,
1270	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382352	09070217002555	03/01/18	09070217700415	03/01/18	403763	Abstract Prep,
1271	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382353	09070217002556	03/01/18	09070217700415	03/01/18	1692337	Abstract Prep,
1272	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382354	09070217002557	03/01/18	09070217700415	03/01/18	2531292	Abstract Prep,
1273	VENKATESWARA RAO JASTI	09070516000052	CC/IX/1364/96	09070217002558	03/01/18	09070217700419	05/01/18	5339325	Abstract Prep,
1274	VASUDEV TECHNICAL SERVICES	09070516000212	CC/III/665	09070217002559	03/01/18	09070217700417	04/01/18	826362	Abstract Prep,
1275	GUMMADI JAYAPRAKASH	09070517000010	CC/II/84/330	09070217002560	03/01/18	09070217700419	05/01/18	2152442	Abstract Prep,
1276	SRI V N K ENTERPRISES	*	PO 422630	09070217002561	04/01/18	09070217700421	05/01/18	139780	Abstract Prep,
1277	M/S Sri Sai Leela Electrical Projects	*	PO 422631	09070217002562	04/01/18	09070217700421	05/01/18	139780	Abstract Prep,
1278	REPUDI SUBBA RAO	*	PO 435876	09070217002563	04/01/18	09070217700421	05/01/18	36900	Abstract Prep,
1279	P SUBBA RAO	09070516000130	PO:425757	09070217002564	04/01/18	09070217700418	04/01/18	352247	Abstract Prep,
1280	D V V S PRASAD	09070717000003	PO: 402644	09070217002565	04/01/18	09070217700418	04/01/18	13943	Abstract Prep,
1281	M/S MARK INTERNATIONAL PVT.LTD	09077715003510	PO : 441325	09070217002566	04/01/18	09070217700418	04/01/18	107028	Abstract Prep,
1282	M/S KALYANI ENGINEERING WORKS	09070617000002	PO:378100	09070217002567	04/01/18	09070217700418	04/01/18	83953	Abstract Prep,
1283	M/S POWER TECH INDUSTRIAL SERVICES	09077715005190	PO :377993	09070217002568	04/01/18	09070217700418	04/01/18	376825	Abstract Prep,
1284	SRINIVASA RAO KATIVARAPU	09077714004761	PO: 290223	09070217002569	04/01/18	09070217700418	04/01/18	15539	Abstract Prep,
1285	M/S M V R ENTERPRISES	09077715006101	PO: 427128	09070217002570	04/01/18	09070217700418	04/01/18	9457	Abstract Prep,
1286	M/S S.V.ENGINEERS	*	PO 422632	09070217002571	04/01/18	09070217700421	05/01/18	103930	Abstract Prep,
1287	M/S Sri Sai Leela Electrical Projects	*	PO 422633	09070217002572	04/01/18	09070217700421	05/01/18	103930	Abstract Prep,
1288	M/S DHANALAKSHMI ENGINEERS	*	PO 435871	09070217002573	04/01/18	09070217700421	05/01/18	202920	Abstract Prep,
1289	VENKATASIVA REDDY YAREDLA	*	PO 435872	09070217002574	04/01/18	09070217700421	05/01/18	202920	Abstract Prep,
1290	VENKATESWARA RAO CHINTAPALLI	*	PO 438265	09070217002575	04/01/18	09070217700421	05/01/18	195000	Abstract Prep,
1291	SAI CHANDANA CONSTRUCTIONS	*	PO 438266	09070217002576	04/01/18	09070217700421	05/01/18	195000	Abstract Prep,
1292	V.VENKATESWARLU /RAICHUR	*	PO 438267	09070217002577	04/01/18	09070217700421	05/01/18	153170	Abstract Prep,
1293	SREE MURUGAN CONSTRUCTIONS	*	PO 438268	09070217002578	04/01/18	*	*	153170	Returned ,Bill not signed
1294	SREE MURUGAN CONSTRUCTIONS	*	PO 438268	09070217002579	04/01/18	09070217700421	05/01/18	153170	Abstract Prep,
1295	ASHOKKUMAR MADAMANCHI	*	PO 429194	09070217002580	04/01/18	09070217700421	05/01/18	210520	Abstract Prep,
1296	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 429195	09070217002581	04/01/18	09070217700421	05/01/18	210520	Abstract Prep,
1297	SAMBASIVA RAO SUKHAVASI	09077716004205	CC/XV/1010/104	09070217002582	04/01/18	09070217700422	05/01/18	926322	Abstract Prep,
1298	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	CC/X/661	09070217002583	04/01/18	09070217700419	05/01/18	1002821	Abstract Prep,
1299	RCM CARGO MOVER & CO	09070517000055	CC/I/362/94	09070217002584	04/01/18	09070217700419	05/01/18	1433253	Abstract Prep,
1300	KRISHNA RANGA RAO POTRU	09070516000027	CC/X/87	09070217002585	04/01/18	09070217700419	05/01/18	2075449	Abstract Prep,
1301	SRI G.RANGA RAO	*	PO 429196	09070217002586	04/01/18	09070217700421	05/01/18	210520	Abstract Prep,
1302	BHARATH CONSTRUCTIONS	*	PO 438270	09070217002587	04/01/18	09070217700421	05/01/18	95680	Abstract Prep,
1303	SRK PROJECTS	*	PO 438269	09070217002588	04/01/18	09070217700421	05/01/18	95680	Abstract Prep,
1304	DEVI ENGINEERING WORKS	*	PO 422628	09070217002589	04/01/18	09070217700421	05/01/18	20930	Abstract Prep,
1305	M/S PAVAN ELECTRICALS	*	PO 422629	09070217002590	04/01/18	09070217700421	05/01/18	20930	Abstract Prep,
1306	P.SHIVAJI	*	PO 438271	09070217002591	04/01/18	09070217700421	05/01/18	98230	Abstract Prep,
1307	BHARATH CONSTRUCTIONS	*	PO 438272	09070217002592	04/01/18	09070217700421	05/01/18	98230	Abstract Prep,
1308	SRK PROJECTS	*	PO 438273	09070217002593	04/01/18	09070217700421	05/01/18	98230	Abstract Prep,
1309	SHANTI CONSTRUCTIONS	*	PO 438274	09070217002594	04/01/18	09070217700421	05/01/18	98230	Abstract Prep,
1310	M/S SONAK ENGINEERING PVT.LTD	*	PO 378104	09070217002595	04/01/18	09070217700421	05/01/18	106080	Abstract Prep,
1311	M/S P L R PROJECTS PVT. LTD.,	09077716007824	PO 335758	09070217002596	04/01/18	09070217700421	05/01/18	499050	Abstract Prep,
1312	EFFTRONICS SYSTEMS PVT LTD	09071117000014	CC/01	09070217002597	05/01/18	09070217700419	05/01/18	370075	Abstract Prep,
1313	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/01	09070217002598	05/01/18	09070217700419	05/01/18	1735718	Abstract Prep,
1314	V SATYANARAYANA	09071116000023	CC/03	09070217002599	05/01/18	09070217700419	05/01/18	1087691	Abstract Prep,
1315	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	09070516000217	P O NO 425756	09070217002600	05/01/18	09070217700420	05/01/18	588312	Abstract Prep,
1316	MANAGER/SBI/SECUNDERABD FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S SREE MEHER LAKSHMI & CO	09070517000040	P O NO 440008	09070217002601	05/01/18	09070217700420	05/01/18	799170	Abstract Prep,
1317	MANAGER/INDIAN BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K V RAMANA VIJAYAWADA	09070616000055	P O NO 367339	09070217002602	05/01/18	09070217700420	05/01/18	240478	Abstract Prep,
1318	JANARDHAN REDDY ORUGANTI	09070517000032	CC/II/664	09070217002603	05/01/18	*	*	2283884	Returned ,Tax to be recovered as per agreement

1319	CHERUKURI VEERARAJU &CO	09070516000058	CC/XI/85	09070217002604	05/01/18	*	*	7062139	Returned ,Recoveries due from the contractor not made
1320	M/S SREE LALITHA CONSTRUCTIONS	09077713004513	PO 425578	09070217002605	05/01/18	09070217700427	11/01/18	1103284	Abstract Prep,
1321	M/S SREE LALITHA CONSTRUCTIONS	09077713004513	PO 385842	09070217002606	05/01/18	09070217700427	11/01/18	600000	Abstract Prep,
1322	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/III/147	09070217002607	05/01/18	09070217700442	25/01/18	4957693	Abstract Prep,
1323	M/S LEELA ELECTRICAL PROJECTS	09070617000036	CC/01	09070217002608	08/01/18	09070217700423	08/01/18	3604546	Abstract Prep,
1324	M/S MARK INTERNATIONAL PVT.LTD	*	PO 290226	09070217002609	09/01/18	09070217700431	12/01/18	93760	Abstract Prep,
1325	MAHIMA CONSTRUCTIONS	*	PO 429192	09070217002610	10/01/18	09070217700431	12/01/18	32810	Abstract Prep,
1326	ARECA EMBEDDED SYSTEMS PVT.LTD	*	PO 290225	09070217002611	10/01/18	09070217700431	12/01/18	93760	Abstract Prep,
1327	RAM MOHAN REDDY MAHANANDI	*	PO 290222	09070217002612	10/01/18	09070217700431	12/01/18	80640	Abstract Prep,
1328	KRISHNA RANGA RAO POTRU	*	PO 438250	09070217002613	10/01/18	09070217700431	12/01/18	19850	Abstract Prep,
1329	RCM CARGO MOVER & CO	*	PO 438251	09070217002614	10/01/18	09070217700431	12/01/18	19850	Abstract Prep,
1330	PATHURI CONSTRUCTIONS	*	PO 429130	09070217002615	10/01/18	09070217700431	12/01/18	32810	Abstract Prep,
1331	VIJAYA&COMPANY	*	PO 429193	09070217002616	10/01/18	09070217700431	12/01/18	265600	Abstract Prep,
1332	M/S SRI SAI KANAMARLAPUDI ENGINEERS &CONTRACTORS	*	po 438207	09070217002617	10/01/18	09070217700431	12/01/18	21170	Abstract Prep,
1333	G V SATYANARAYANA MURTHY	*	PO 438208	09070217002618	10/01/18	09070217700431	12/01/18	21170	Abstract Prep,
1334	M/S SRI PAVITHRA CONSTRUCTIONS	09070516000113	PO 385891	09070217002619	10/01/18	09070217700425	10/01/18	4937072	Abstract Prep,
1335	NAGA BHUSHANAM NADELLA	09077715004779	PO 438334	09070217002620	10/01/18	09070217700427	11/01/18	1620897	Abstract Prep,
1336	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XV/95/190	09070217002621	10/01/18	09070217700427	11/01/18	5063917	Abstract Prep,
1337	S D G WHEELS CARE	09070717000005	FCC	09070217002622	10/01/18	09070217700426	11/01/18	30226	Abstract Prep,
1338	THANNERU SRINU	09077716006002	CC/VI/1366	09070217002623	10/01/18	09070217700427	11/01/18	2332455	Abstract Prep,
1339	KODRU ASHOK KUMAR	09077715004770	FCC/VI/14/25	09070217002624	10/01/18	*	*	2096085	Returned ,Bill not signed
1340	MD AHAMED	09070716000015	CC/14	09070217002625	11/01/18	09070217700426	11/01/18	251554	Abstract Prep,
1341	SRINIVASA RAO KATIVARAPU	09071116000028	CC/02	09070217002626	11/01/18	09070217700428	11/01/18	6166476	Abstract Prep,
1342	M/S DHANALAKSHMI ENGINEERS	*	PO 438275	09070217002627	11/01/18	09070217700431	12/01/18	213580	Abstract Prep,
1343	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 438276	09070217002628	11/01/18	09070217700431	12/01/18	213580	Abstract Prep,
1344	M/S EASTERN HARDWARE MART	*	PO 438277	09070217002629	11/01/18	09070217700431	12/01/18	213580	Abstract Prep,
1345	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO438278	09070217002630	11/01/18	09070217700431	12/01/18	238100	Abstract Prep,
1346	M/S DHANALAKSHMI ENGINEERS	*	PO 438279	09070217002631	11/01/18	09070217700431	12/01/18	238100	Abstract Prep,
1347	SREE CONSTRUCTIONS	*	PO 438280	09070217002632	11/01/18	09070217700431	12/01/18	238100	Abstract Prep,
1348	NAGA BHUSHANAM NADELLA	09077715004779	FCC/VI/14/25	09070217002633	11/01/18	09070217700427	11/01/18	2096085	Abstract Prep,
1349	K.MADHUSUDHAN REDDY	*	PO 429052	09070217002634	11/01/18	09070217700431	12/01/18	236230	Abstract Prep,
1350	M/S M V R ENTERPRISES	09070716000033	CC/01	09070217002635	11/01/18	09070217700433	18/01/18	74880	Abstract Prep,
1351	SA Enterprise	09070615000020	P O NO 430043	09070217002636	11/01/18	09070217700429	12/01/18	616354	Abstract Prep,
1352	SA Enterprise	09070615000020	CC/02	09070217002637	11/01/18	09070217700451	30/01/18	1819231	Abstract Prep,
1353	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	09070716000022	CC/02	09070217002638	11/01/18	09070217700433	18/01/18	255000	Abstract Prep,
1354	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/09	09070217002639	11/01/18	09070217700430	12/01/18	2131011	Abstract Prep,
1355	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/X/656	09070217002640	11/01/18	09070217700429	12/01/18	1662221	Abstract Prep,
1356	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XI/57	09070217002641	11/01/18	09070217700429	12/01/18	6070926	Abstract Prep,
1357	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XII/58/17	09070217002642	11/01/18	09070217700429	12/01/18	11534621	Abstract Prep,
1358	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/11	09070217002643	12/01/18	09070217700430	12/01/18	1153663	Abstract Prep,
1359	M/S HARIOM INSTRU-LABS	*	PO 378105	09070217002644	12/01/18	09070217700431	12/01/18	19870	Abstract Prep,
1360	A.SIVA RAMU.	*	PO 235114	09070217002645	12/01/18	09070217700431	12/01/18	57060	Abstract Prep,
1361	N SUBHASHINI	09070517000059	F&F/53	09070217002646	12/01/18	09070217700432	12/01/18	82080	Abstract Prep,
1362	VENKATESWARA RAO CHINTAPALLI	09070517000060	F&F/91	09070217002647	12/01/18	09070217700432	12/01/18	499859	Abstract Prep,
1363	KOTESWARA RAO NUVULA	09070517000061	F&F/93	09070217002648	12/01/18	09070217700432	12/01/18	998771	Abstract Prep,
1364	KOTESWARA RAO NUVULA	09070517000062	F&F/92	09070217002649	12/01/18	09070217700432	12/01/18	999247	Abstract Prep,
1365	M/S ROSHINI CONSTRUCTIONS	09070517000063	CC/I/88/337	09070217002650	12/01/18	09070217700442	25/01/18	2778622	Abstract Prep,
1366	THANDAVA KRISHNA JASTI	09070517000014	CCCC/II/148	09070217002651	16/01/18	09070217700441	24/01/18	3430318	Abstract Prep,
1367	NAGA BHUSHANAM NADELLA	09070516000084	FF/102	09070217002652	16/01/18	09070217700439	22/01/18	199680	Abstract Prep,
1368	NAGA BHUSHANAM NADELLA	09070516000084	FF/101	09070217002653	16/01/18	09070217700439	22/01/18	100212	Abstract Prep,
1369	NAGA BHUSHANAM NADELLA	09070516000084	107/FF	09070217002654	16/01/18	09070217700439	22/01/18	189946	Abstract Prep,
1370	NAGA BHUSHANAM NADELLA	09070516000084	108/FF	09070217002655	16/01/18	09070217700439	22/01/18	189419	Abstract Prep,
1371	NAGA BHUSHANAM NADELLA	09070516000084	109/FF	09070217002656	16/01/18	09070217700439	22/01/18	39844	Abstract Prep,
1372	NAGA BHUSHANAM NADELLA	09070516000084	110/FF	09070217002657	16/01/18	09070217700439	22/01/18	191748	Abstract Prep,
1373	NAGA BHUSHANAM NADELLA	09070516000084	112/FF	09070217002658	16/01/18	09070217700439	22/01/18	107834	Abstract Prep,
1374	NAGA BHUSHANAM NADELLA	09070516000084	111/FF	09070217002659	16/01/18	09070217700439	22/01/18	154258	Abstract Prep,
1375	NAGA BHUSHANAM NADELLA	09070516000084	113/FF	09070217002660	16/01/18	09070217700439	22/01/18	158939	Abstract Prep,
1376	NAGA BHUSHANAM NADELLA	09070516000084	115/FF	09070217002661	16/01/18	09070217700439	22/01/18	184643	Abstract Prep,
1377	NAGA BHUSHANAM NADELLA	09070516000084	116/FF	09070217002662	16/01/18	09070217700439	22/01/18	138668	Abstract Prep,
1378	NAGA BHUSHANAM NADELLA	09070516000084	114/FF	09070217002663	16/01/18	09070217700439	22/01/18	188076	Abstract Prep,
1379	KOTESWARA RAO NUVULA	09070516000118	FF/130	09070217002664	16/01/18	09070217700439	22/01/18	149515	Abstract Prep,
1380	KOTESWARA RAO NUVULA	09070516000118	FF/131	09070217002665	16/01/18	09070217700439	22/01/18	149068	Abstract Prep,
1381	KOTESWARA RAO NUVULA	09070516000118	FF/132	09070217002666	16/01/18	09070217700439	22/01/18	199548	Abstract Prep,
1382	KOTESWARA RAO NUVULA	09070516000118	FF/133	09070217002667	16/01/18	09070217700439	22/01/18	183650	Abstract Prep,
1383	KOTESWARA RAO NUVULA	09070516000118	FF/134	09070217002668	16/01/18	09070217700439	22/01/18	171913	Abstract Prep,
1384	KOTESWARA RAO NUVULA	09070516000118	FF/135	09070217002669	16/01/18	09070217700439	22/01/18	199294	Abstract Prep,
1385	KOTESWARA RAO NUVULA	09070516000118	FF/136	09070217002670	16/01/18	09070217700439	22/01/18	85505	Abstract Prep,
1386	KOTESWARA RAO NUVULA	09070516000118	FF/137	09070217002671	16/01/18	09070217700439	22/01/18	121994	Abstract Prep,
1387	KOTESWARA RAO NUVULA	09070516000118	FF/138	09070217002672	16/01/18	09070217700439	22/01/18	165980	Abstract Prep,
1388	KOTESWARA RAO NUVULA	09070516000118	FF/139	09070217002673	16/01/18	09070217700439	22/01/18	198992	Abstract Prep,
1389	KOTESWARA RAO NUVULA	09070516000118	FF/140	09070217002674	16/01/18	09070217700439	22/01/18	199282	Abstract Prep,
1390	KOTESWARA RAO NUVULA	09070516000118	FF/141	09070217002675	16/01/18	09070217700439	22/01/18	194053	Abstract Prep,

1391	KOTESWARA RAO NUVULA	09070516000118	FF/142	09070217002676	16/01/18	09070217700439	22/01/18	193462	Abstract Prep,
1392	KOTESWARA RAO NUVULA	09070516000118	FF/143	09070217002677	16/01/18	09070217700439	22/01/18	197982	Abstract Prep,
1393	KOTESWARA RAO NUVULA	09070516000118	FF/144	09070217002678	16/01/18	09070217700439	22/01/18	191058	Abstract Prep,
1394	KOTESWARA RAO NUVULA	09070516000118	FF/145	09070217002679	16/01/18	09070217700439	22/01/18	162180	Abstract Prep,
1395	KOTESWARA RAO NUVULA	09070516000150	F&F/0010	09070217002680	16/01/18	09070217700439	22/01/18	145739	Abstract Prep,
1396	KOTESWARA RAO NUVULA	09070516000150	F&F/0011	09070217002681	16/01/18	09070217700439	22/01/18	194324	Abstract Prep,
1397	KOTESWARA RAO NUVULA	09070516000150	F&F/0012	09070217002682	16/01/18	09070217700439	22/01/18	199692	Abstract Prep,
1398	KOTESWARA RAO NUVULA	09070516000150	F&F/0013	09070217002683	16/01/18	09070217700439	22/01/18	199242	Abstract Prep,
1399	KOTESWARA RAO NUVULA	09070516000150	F&F/0021	09070217002684	16/01/18	09070217700439	22/01/18	22531	Abstract Prep,
1400	KOTESWARA RAO NUVULA	09070516000150	F&F/0014	09070217002685	16/01/18	09070217700439	22/01/18	198475	Abstract Prep,
1401	KOTESWARA RAO NUVULA	09070516000150	F&F/0015	09070217002686	16/01/18	09070217700439	22/01/18	185960	Abstract Prep,
1402	KOTESWARA RAO NUVULA	09070516000150	F&F/0016	09070217002687	16/01/18	09070217700439	22/01/18	198700	Abstract Prep,
1403	KOTESWARA RAO NUVULA	09070516000150	F&F/0017	09070217002688	16/01/18	09070217700439	22/01/18	199570	Abstract Prep,
1404	KOTESWARA RAO NUVULA	09070516000150	F&F/0018/155	09070217002689	16/01/18	09070217700439	22/01/18	193779	Abstract Prep,
1405	KOTESWARA RAO NUVULA	09070516000150	F&F/0019	09070217002690	16/01/18	09070217700439	22/01/18	175600	Abstract Prep,
1406	KOTESWARA RAO NUVULA	09070516000150	F&F/0020	09070217002691	16/01/18	09070217700439	22/01/18	196604	Abstract Prep,
1407	M/S MINEWORTH ENGINEERING PRODUCTS PRIVATE LIMITED	09070617000037	F&F	09070217002692	17/01/18	09070217700433	18/01/18	776250	Abstract Prep,
1408	LAXMI BHARGAV ENTERPRISES	*	PO 438281	09070217002693	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1409	B.VENKATA REDDY	*	PO 438282	09070217002694	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1410	HIMANTH KKR INFRA	*	PO 438283	09070217002695	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1411	R V S KUMAR	*	PO 438284	09070217002696	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1412	S LAKSHMINARAYANA	*	PO 438285	09070217002697	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1413	B.MURALI	*	PO 438286	09070217002698	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1414	SRIKARG PROJECTS PVT.LTD	*	PO 438287	09070217002699	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1415	Y.V.S. REDDY	*	PO 438288	09070217002700	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1416	VENKATESWARA RAO CHINTAPALLI	*	PO 438289	09070217002701	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1417	K PUSHKARA RAO	*	PO 438290	09070217002702	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1418	V.VENKATESWARLU /RAICHUR	*	PO 438291	09070217002703	18/01/18	09070217700437	22/01/18	175130	Abstract Prep,
1419	SHANMUKHA CONSTRUCTIONS	*	PO 438292	09070217002704	18/01/18	09070217700437	22/01/18	95680	Abstract Prep,
1420	AADYA ENTERPRISES	*	PO 380925	09070217002705	18/01/18	09070217700436	19/01/18	22780	Abstract Prep,
1421	J.S. CATTERS	*	PO 380927	09070217002706	18/01/18	09070217700436	19/01/18	22780	Abstract Prep,
1422	JANAKI KAMALA	*	PO 380926	09070217002707	18/01/18	09070217700436	19/01/18	22780	Abstract Prep,
1423	AADYA ENTERPRISES	*	PO 380948	09070217002708	18/01/18	09070217700436	19/01/18	20700	Abstract Prep,
1424	J.S. CATTERS	*	PO 380947	09070217002709	18/01/18	09070217700436	19/01/18	20700	Abstract Prep,
1425	M/S BRINDAVAN BAR AND RESTAURANT	*	PO 380940	09070217002710	18/01/18	09070217700436	19/01/18	11580	Abstract Prep,
1426	AVALA MURTHY	*	PO 380938	09070217002711	18/01/18	09070217700436	19/01/18	11580	Abstract Prep,
1427	PALLAPOTULA SRINIVASA RAO	*	PO 380939	09070217002712	18/01/18	09070217700436	19/01/18	11580	Abstract Prep,
1428	SAI KRIPA ASSOCIATE	*	PO 380937	09070217002713	18/01/18	09070217700436	19/01/18	20310	Abstract Prep,
1429	PALLAPOTULA SRINIVASA RAO	*	PO 380935	09070217002714	18/01/18	09070217700436	19/01/18	20310	Abstract Prep,
1430	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380933	09070217002715	18/01/18	09070217700436	19/01/18	24900	Abstract Prep,
1431	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380946	09070217002716	18/01/18	09070217700436	19/01/18	20700	Abstract Prep,
1432	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380936	09070217002717	18/01/18	09070217700436	19/01/18	20308	Abstract Prep,
1433	M/S FINE CATERERS & SUPPLIERS	*	PO 380932	09070217002718	18/01/18	09070217700436	19/01/18	24900	Abstract Prep,
1434	m/s manasalaxmi enterprises	*	PO 380931	09070217002719	18/01/18	09070217700436	19/01/18	24900	Abstract Prep,
1435	K.VENKATESWARA RAO	*	PO 380930	09070217002720	18/01/18	09070217700436	19/01/18	24900	Abstract Prep,
1436	SAI KRIPA ASSOCIATE	*	PO380929	09070217002721	18/01/18	09070217700436	19/01/18	24900	Abstract Prep,
1437	KODRU ASHOK KUMAR	09070516000141	CC/VIII/60/17	09070217002722	18/01/18	09070217700433	18/01/18	1703218	Abstract Prep,
1438	M.KIRAN KUMAR	*	PO 235112	09070217002723	18/01/18	09070217700436	19/01/18	534580	Abstract Prep,
1439	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	PO 440018	09070217002724	18/01/18	09070217700433	18/01/18	6421596	Abstract Prep,
1440	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	PO 440019	09070217002725	18/01/18	09070217700433	18/01/18	2763050	Abstract Prep,
1441	C.SOMASEKHAR	*	PO 235111	09070217002726	18/01/18	09070217700436	19/01/18	534580	Abstract Prep,
1442	JANARDHAN REDDY ORUGANTI	09070516000187	CC/IV/87/179	09070217002727	18/01/18	09070217700441	24/01/18	1259976	Abstract Prep,
1443	NARENDRA REDDY INAMADUGU	09070516000186	CC/III/85/178	09070217002728	18/01/18	09070217700441	24/01/18	401042	Abstract Prep,
1444	J HARI KRISHNA	09070516000205	CC/II/86/180	09070217002729	18/01/18	09070217700449	30/01/18	304365	Abstract Prep,
1445	RAJESH BABU KOYI	09077716002766	CC/XVIII/70/194	09070217002730	18/01/18	09070217700433	18/01/18	659485	Abstract Prep,
1446	JANARDHAN REDDY ORUGANTI	09070517000032	CC/I/654	09070217002731	18/01/18	09070217700441	24/01/18	2414390	Abstract Prep,
1447	VENKATESWARA RAO CHINTAPALLI	09070517000012	CC/III/96	09070217002732	18/01/18	09070217700445	25/01/18	519575	Abstract Prep,
1448	K.VENKATESWARA RAO	*	PO380934	09070217002733	18/01/18	09070217700436	19/01/18	20308	Abstract Prep,
1449	VENKATASIVA REDDY YAREDLA	09070517000053	P O NO 385761	09070217002734	18/01/18	09070217700433	18/01/18	2222646	Abstract Prep,
1450	M/S AMARA RAJA POWER SYSTEMS LTD	09077715006005	FCC-5	09070217002735	18/01/18	09070217700438	22/01/18	364047	Abstract Prep,
1451	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000022	CC/03	09070217002736	18/01/18	09070217700438	22/01/18	899744	Abstract Prep,
1452	EFFTRONICS SYSTEMS PVT LTD	09077715004772	AMC-7 &8 QTR	09070217002737	18/01/18	09070217700438	22/01/18	628642	Abstract Prep,
1453	KRISHNA CONSTRUCTIONS	09070616000105	CC/04	09070217002738	18/01/18	*	*	3525356	Returned ,Bill not signed
1454	M/S ANITHA TRADERS	09070617000005	CC/05	09070217002739	18/01/18	09070217700441	24/01/18	260098	Abstract Prep,
1455	B NAGESWARA RAO	09070517000054	PO NO:385759	09070217002740	19/01/18	09070217700435	19/01/18	7333	Abstract Prep,
1456	N SUBHASHINI	09077715007823	PO NO 385757	09070217002741	19/01/18	09070217700435	19/01/18	48384	Abstract Prep,
1457	VASUDEV TECHNICAL SERVICES	09070516000069	PO NO:440015	09070217002742	19/01/18	09070217700435	19/01/18	136635	Abstract Prep,
1458	CH BABU RAO	09070516000124	PO NO: 440014	09070217002743	19/01/18	09070217700435	19/01/18	101730	Abstract Prep,
1459	KODRU ASHOK KUMAR	09070516000063	PO NO:438333	09070217002744	19/01/18	09070217700435	19/01/18	74453	Abstract Prep,
1460	M/S PURNA ENTERPRISES	09070617000038	CC/01 & FINAL	09070217002745	19/01/18	09070217700438	22/01/18	380458	Abstract Prep,
1461	RANGARAO BOYANAPALLI	09070517000034	CC/IV/49/49	09070217002746	19/01/18	09070217700438	22/01/18	7121025	Abstract Prep,
1462	K YESHWANTH	09070516000112	CC/VII/7	09070217002747	22/01/18	09070217700438	22/01/18	2163020	Abstract Prep,
1463	D.SRINIVAS	09070517000064	CC/I46/46	09070217002748	22/01/18	09070217700438	22/01/18	2382407	Abstract Prep,
1464	M/S SIAS ENTERPRISES	09070817000006	CC/01	09070217002749	22/01/18	09070217700438	22/01/18	491981	Abstract Prep,
1465	NANI ELECTRO TECHNICS PVT. LTD	09070617000021	P O NO 422634	09070217002750	22/01/18	09070217700438	22/01/18	993897	Abstract Prep,
1466	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070717000009	F&F	09070217002751	22/01/18	09070217700438	22/01/18	149500	Abstract Prep,
1467	RANGARAO BOYANAPALLI	09070517000065	F&F/51/51	09070217002752	23/01/18	09070217700440	23/01/18	195682	Abstract Prep,
1468	VEERRAJU KALIDINDI	09070517000066	F&F/95	09070217002753	23/01/18	09070217700440	23/01/18	499462	Abstract Prep,
1469	K YESHWANTH	09070517000067	F&F/94	09070217002754	23/01/18	09070217700440	23/01/18	934116	Abstract Prep,

1470	M/S SRUTHI ENTERPRISES	09071116000004	CC/03	09070217002755	23/01/18	*	*	1554161	Returned ,Bill not signed
1471	P PANAKALA RAO	09070516000228	F&F/1359	09070217002756	23/01/18	09070217700440	23/01/18	157962	Abstract Prep,
1472	PAVANI ENTERPRISES	09070617000039	CC/01	09070217002757	23/01/18	09070217700441	24/01/18	3199413	Abstract Prep,
1473	N.KOTESWARA RAO	*	PO 383886	09070217002758	23/01/18	09070217700446	25/01/18	46800	Abstract Prep,
1474	SAI SAKTHI WELDING WORKS	*	PO 427129	09070217002759	23/01/18	09070217700446	25/01/18	9750	Abstract Prep,
1475	RAMCO ENGINEERING COMPANY-GUNTUR	*	PO 441327	09070217002760	23/01/18	09070217700448	30/01/18	18710	Abstract Prep,
1476	HARSHA ELECTRICAL WORKS	*	PO 441328	09070217002761	23/01/18	09070217700448	30/01/18	18710	Abstract Prep,
1477	G MALLIKARJUNARAO	*	PO 435877	09070217002762	23/01/18	09070217700448	30/01/18	269500	Abstract Prep,
1478	JAYA HUME PIPES PVT LIMITED	*	PO 435878	09070217002763	23/01/18	09070217700448	30/01/18	269500	Abstract Prep,
1479	M/S LAKWARE TECHNOLOGIES	09077715002789	CC/21	09070217002764	23/01/18	*	*	771378	Returned ,Bill not signed
1480	P.V.R. CONSTRUCTIONS	*	PO 435879	09070217002765	23/01/18	09070217700448	30/01/18	269500	Abstract Prep,
1481	SUDHAKARARAO ARIKATLA	*	PO 435880	09070217002766	23/01/18	09070217700448	30/01/18	269500	Abstract Prep,
1482	K.RAMA CHANDRA REDDY	*	PO 429053	09070217002767	23/01/18	09070217700448	30/01/18	234200	Abstract Prep,
1483	M/S FINE CATERERS & SUPPLIERS	*	PO 380949	09070217002768	23/01/18	09070217700446	25/01/18	18600	Abstract Prep,
1484	J.S. CATTERS	*	PO 380950	09070217002769	23/01/18	09070217700446	25/01/18	18600	Abstract Prep,
1485	P.SURESH	*	PO 380951	09070217002770	23/01/18	09070217700446	25/01/18	18600	Abstract Prep,
1486	J.S. CATTERS	*	PO 380944	09070217002771	23/01/18	09070217700446	25/01/18	17600	Abstract Prep,
1487	P.K. SHEFI, IRCTC	*	PO 380941	09070217002772	23/01/18	09070217700446	25/01/18	17600	Abstract Prep,
1488	M/S HERITAGE FOODS LIMITED	*	PO 380942	09070217002773	23/01/18	09070217700446	25/01/18	17600	Abstract Prep,
1489	B.ABBAS	*	PO 380943	09070217002774	23/01/18	09070217700446	25/01/18	17600	Abstract Prep,
1490	J.S. CATTERS	*	PO 380953	09070217002775	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1491	P.K. SHEFI, IRCTC	*	PO 380954	09070217002776	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1492	SUNIL CATERNG SERVICE	*	PO 380955	09070217002777	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1493	M/S OURS AARIYA BHAVAN	*	PO 380956	09070217002778	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1494	B.ABBAS	*	PO 380957	09070217002779	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1495	P.SURESH	*	PO 380958	09070217002780	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1496	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380959	09070217002781	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1497	SHAHEED ENTERPRISES	*	PO 380960	09070217002782	23/01/18	09070217700446	25/01/18	31260	Abstract Prep,
1498	RAMCO ENGINEERING COMPANY-GUNTUR	*	PO 441329	09070217002783	23/01/18	09070217700448	30/01/18	59890	Abstract Prep,
1499	M/S LEELA ELECTRICAL PROJECTS	*	PO 422636	09070217002784	23/01/18	09070217700448	30/01/18	172160	Abstract Prep,
1500	R&B ENGINEERING COMPANY	*	PO 422635	09070217002785	23/01/18	09070217700448	30/01/18	172160	Abstract Prep,
1501	POLERAIAH LACHHI	09070616000060	CC/05	09070217002786	23/01/18	09070217700441	24/01/18	426293	Abstract Prep,
1502	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/VII/81	09070217002787	24/01/18	09070217700442	25/01/18	911126	Abstract Prep,
1503	SATYAM CONSTRUCTIONS	09070516000060	CC/IX/87/338	09070217002788	24/01/18	09070217700442	25/01/18	2404364	Abstract Prep,
1504	SAI CHANDANA CONSTRUCTIONS	09070516000194	CC/IV/85/334	09070217002789	24/01/18	09070217700441	24/01/18	2565814	Abstract Prep,
1505	DURGA RAO MAJJI	09070517000043	CC/II/48/48	09070217002790	24/01/18	09070217700442	25/01/18	3607607	Abstract Prep,
1506	R K CONSTRUCTIONS	*	PO 435873	09070217002791	24/01/18	09070217700448	30/01/18	36900	Abstract Prep,
1507	M/S SAANVI INFRATEH	*	PO 435875	09070217002792	24/01/18	09070217700448	30/01/18	36900	Abstract Prep,
1508	M/S SRI SRINIVASA CONSTRUCTIONS	*	PO 435874	09070217002793	24/01/18	09070217700448	30/01/18	36900	Abstract Prep,
1509	Y.V.S. REDDY	*	PO 435882	09070217002794	24/01/18	09070217700448	30/01/18	244110	Abstract Prep,
1510	T VENKATESWARA RAO	*	PO 435881	09070217002795	24/01/18	09070217700448	30/01/18	244110	Abstract Prep,
1511	RUPASRINIVAS MERUGUMUVVALA	*	PO 441331	09070217002796	24/01/18	09070217700448	30/01/18	30440	Abstract Prep,
1512	RAMCO ENGINEERING COMPANY-GUNTUR	*	PO 441333	09070217002797	24/01/18	09070217700448	30/01/18	30440	Abstract Prep,
1513	Y.V.SRINIVASA RAO	*	PO 441332	09070217002798	24/01/18	09070217700448	30/01/18	30440	Abstract Prep,
1514	SA Enterprise	*	PO 441330	09070217002799	24/01/18	09070217700448	30/01/18	10870	Abstract Prep,
1515	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/IV/150	09070217002800	24/01/18	09070217700442	25/01/18	5774934	Abstract Prep,
1516	SUBBARAMI REDDY VENDOTI	09070517000068	CC/I/97/193	09070217002801	24/01/18	09070217700443	25/01/18	4253812	Abstract Prep,
1517	N V SAMBASIVA RAO	09077714007808	PO NO:425758	09070217002802	24/01/18	09070217700450	30/01/18	22874	Abstract Prep,
1518	M/S KONERU INFRA	*	PO 422637	09070217002803	24/01/18	09070217700448	30/01/18	43560	Abstract Prep,
1519	MUTYALA SATYANARAYANA	09077715007936	PO NO:402558	09070217002804	24/01/18	09070217700450	30/01/18	16795	Abstract Prep,
1520	M/S NIRANJANI ENGINEERING WORKS	09070716000029	PO NO: 402647	09070217002805	24/01/18	09070217700450	30/01/18	1265	Abstract Prep,
1521	M/S ROSHINI CONSTRUCTIONS	09070516000072	PO NO: 440106	09070217002806	24/01/18	09070217700450	30/01/18	33380	Abstract Prep,
1522	K YESHWANTH	09070516000075	PO NO: 440020	09070217002807	24/01/18	09070217700450	30/01/18	24981	Abstract Prep,
1523	N SUBHASHINI	09070516000101	CC/III/29/281	09070217002808	25/01/18	09070217700444	25/01/18	218428	Abstract Prep,
1524	VENKATESWARA RAO CHINTAPALLI	09070517000057	CC/II/670	09070217002809	25/01/18	09070217700444	25/01/18	594552	Abstract Prep,
1525	VENKATESWARA RAO CHINTAPALLI	09070517000048	CC/II/61/17	09070217002810	25/01/18	09070217700444	25/01/18	553187	Abstract Prep,
1526	N SUBHASHINI	09070516000062	CC/VI/78	09070217002811	25/01/18	09070217700444	25/01/18	229533	Abstract Prep,
1527	D BALASUBRAMANYAM	09070617000030	CC/02	09070217002812	25/01/18	09070217700451	30/01/18	1404412	Abstract Prep,
1528	K S R K PRASAD	09077715003517	PO NO: 440017	09070217002813	25/01/18	09070217700450	30/01/18	182464	Abstract Prep,
1529	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/08	09070217002814	25/01/18	09070217700447	29/01/18	900696	Abstract Prep,
1530	SESHAGIRI RAO GUDURU	09070816000015	CC/06	09070217002815	25/01/18	09070217700447	29/01/18	123557	Abstract Prep,
1531	S D G WHEELS CARE	09070717000006	CC/03	09070217002816	26/01/18	09070217700447	29/01/18	226483	Abstract Prep,
1532	S D G WHEELS CARE	09070717000006	CC/04	09070217002817	26/01/18	09070217700447	29/01/18	226606	Abstract Prep,
1533	M/S FAZLUN ENTERPRISES	09070716000026	CC/10	09070217002818	26/01/18	09070217700447	29/01/18	158527	Abstract Prep,
1534	M/S SMART DHOBI	09070716000004	CC/08	09070217002819	26/01/18	09070217700454	01/02/18	52795	Abstract Prep,
1535	M/S SMART DHOBI	09070716000004	CC/09	09070217002820	26/01/18	09070217700454	01/02/18	33974	Abstract Prep,
1536	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/06	09070217002821	26/01/18	09070217700447	29/01/18	89839	Abstract Prep,
1537	M/S K K ASSOCIATES	09070616000106	CC/02	09070217002822	26/01/18	*	*	251885	Returned ,Bill not signed
1538	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	CC/05	09070217002823	26/01/18	09070217700447	29/01/18	1372693	Abstract Prep,
1539	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/05	09070217002824	26/01/18	09070217700447	29/01/18	1851877	Abstract Prep,
1540	M/S LUCENT TECHNO ENGINEERS	09070617000040	CC/01	09070217002825	29/01/18	09070217700447	29/01/18	1146653	Abstract Prep,
1541	SAI ENGINEERING WORKS	09070616000007	CC/17	09070217002826	29/01/18	09070217700447	29/01/18	397495	Abstract Prep,
1542	M/S DHANA LAKSHMI ENGINEERS	09077715002787	CC/VIII/0028/339	09070217002827	29/01/18	09070217700451	30/01/18	1005979	Abstract Prep,
1543	SA Enterprise	*	PO 377995	09070217002828	29/01/18	09070217700452	31/01/18	5450	Abstract Prep,
1544	RAMCO ENGINEERING COMPANY-GUNTUR	*	PO 377994	09070217002829	29/01/18	09070217700452	31/01/18	5450	Abstract Prep,
1545	B.VENKATESWARULU	*	PO 226215	09070217002830	29/01/18	09070217700452	31/01/18	106100	Abstract Prep,
1546	C.SIVA PRAKASH	*	PO 237061	09070217002831	29/01/18	09070217700452	31/01/18	100000	Abstract Prep,
1547	SREE RADHAKRISHNA ASSOCIATES.	*	PO 383893	09070217002832	29/01/18	09070217700452	31/01/18	29200	Abstract Prep,
1548	SK BAJI	*	PO 383890	09070217002833	29/01/18	09070217700452	31/01/18	7300	Abstract Prep,

1549	RAYAPPA GUDESA	09070516000128	CC/V/98	09070217002834	29/01/18	09070217700449	30/01/18	2233994	Abstract Prep,
1550	EWAC ALLOYS LTD	09077715003550	CC/XX/293/283	09070217002835	29/01/18	09070217700457	05/02/18	1196593	Abstract Prep,
1551	M/S SREE MEHER LAKSHMI & CO	09070517000040	CC/II/86/335	09070217002836	29/01/18	09070217700449	30/01/18	9120784	Abstract Prep,
1552	V ANANDA RAO	09070517000069	F&F/100	09070217002837	29/01/18	09070217700449	30/01/18	498135	Abstract Prep,
1553	V ANANDA RAO	09070517000070	F&F/101	09070217002838	29/01/18	09070217700449	30/01/18	499927	Abstract Prep,
1554	M/S HAREESH ENTERPRISES	09070516000148	CC/III/667	09070217002839	29/01/18	09070217700458	06/02/18	867870	Abstract Prep,
1555	M/S MODERN ELECTRONICS	09070617000041	CC/01	09070217002840	30/01/18	09070217700451	30/01/18	2959039	Abstract Prep,
1556	T DILEEP	*	PO 226216	09070217002841	30/01/18	09070217700452	31/01/18	106050	Abstract Prep,
1557	Y.MURALI KRISHNA	*	PO383892	09070217002842	30/01/18	09070217700452	31/01/18	27300	Abstract Prep,
1558	Y.V.S. REDDY	*	PO 383888	09070217002843	30/01/18	09070217700452	31/01/18	67200	Abstract Prep,
1559	S SATYANARAYANA	*	PO 383889	09070217002844	30/01/18	09070217700452	31/01/18	4200	Abstract Prep,
1560	K S R K PRASAD	09070516000008	PO NO:438332	09070217002845	30/01/18	09070217700453	31/01/18	399739	Abstract Prep,
1561	I.SANTHA KUMARI	*	PO 383891	09070217002846	30/01/18	09070217700452	31/01/18	2100	Abstract Prep,
1562	P.SIVA PRASAD/HYD	*	PO 383887	09070217002847	30/01/18	09070217700452	31/01/18	242900	Abstract Prep,
1563	SRI VENKATESWARA FOOD &BEVERAGES PVT LTD.	*	PO 383895	09070217002848	30/01/18	09070217700452	31/01/18	15700	Abstract Prep,
1564	Y.V.S. REDDY	*	PO 383894	09070217002849	30/01/18	09070217700452	31/01/18	67200	Abstract Prep,
1565	M/S LEELA ELECTRICAL PROJECTS	09070616000103	CC/02 & FINAL	09070217002850	30/01/18	09070217700451	30/01/18	1046277	Abstract Prep,
1566	SUDHAKARARAO ARIKATLA	09077715002921	CC/XIV/69/189	09070217002851	30/01/18	09070217700451	30/01/18	989315	Abstract Prep,
1567	Ramanjaneyulu Bollineni	09070716000025	CC/05	09070217002852	31/01/18	09070217700454	01/02/18	103957	Abstract Prep,
1568	Ramanjaneyulu Bollineni	09070716000024	CC/05	09070217002853	31/01/18	09070217700454	01/02/18	98899	Abstract Prep,
1569	SAI CHANDANA CONSTRUCTIONS	09070516000001	CC/V/659	09070217002854	31/01/18	*	*	1226845	Returned ,Wrong quantities/rates
1570	M/S SANTOSH ENGINEERING COMPANY	09077716006100	CC/V/659	09070217002855	31/01/18	09070217700458	06/02/18	1296951	Abstract Prep,
1571	M/S K K ASSOCIATES	09070616000106	CC/02	09070217002856	01/02/18	09070217700455	01/02/18	251885	Abstract Prep,
1572	HARSHA ELECTRICAL WORKS	09070616000151	F&F	09070217002857	01/02/18	09070217700455	01/02/18	810912	Abstract Prep,
1573	CHERUKURI VEERARAJU &CO	09070516000058	CC/XI/85	09070217002858	01/02/18	09070217700455	01/02/18	7062139	Abstract Prep,
1574	CHERUKURI VEERARAJU &CO	09070516000058	CC/XII/97	09070217002859	01/02/18	09070217700455	01/02/18	8958685	Abstract Prep,
1575	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	CC/VI/0027	09070217002860	01/02/18	09070217700455	01/02/18	1911927	Abstract Prep,
1576	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXVI/295/285	09070217002861	01/02/18	09070217700455	01/02/18	3405766	Abstract Prep,
1577	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXVII/296/28	09070217002862	01/02/18	09070217700455	01/02/18	2582233	Abstract Prep,
1578	M DINESH	09070516000114	CC/V/102	09070217002863	02/02/18	09070217700456	02/02/18	120000	Abstract Prep,
1579	RANGARAO GUNTUPALLI	09077716006403	CC/IX/1368/107	09070217002864	02/02/18	09070217700456	02/02/18	2438563	Abstract Prep,
1580	RCM CARGO MOVER & CO	09070516000045	CC/VI/89	09070217002865	02/02/18	09070217700456	02/02/18	863024	Abstract Prep,
1581	RCM CARGO MOVER & CO	09070517000007	CC/IV/0026	09070217002866	02/02/18	09070217700456	02/02/18	749792	Abstract Prep,
1582	HIFZUR RAHMAN SYED	09070616000019	CC/07	09070217002867	02/02/18	09070217700458	06/02/18	265580	Abstract Prep,
1583	EWAC ALLOYS LTD	09077715003550	CC/XX/293/283	09070217002868	02/02/18	*	*	1196593	Returned ,Wrong quantities/rates
1584	M/S LAKWARE TECHNOLOGIES	09077715002789	CC/21	09070217002869	02/02/18	*	*	890433	Returned ,Arithmetically not correct.
1585	RANGARAO BOYANAPALLI	09070517000034	PO 385763	09070217002870	02/02/18	09070217700457	05/02/18	593417	Abstract Prep,
1586	G VENKATESWARA REDDY	09077714004737	PO 440104	09070217002871	02/02/18	09070217700460	07/02/18	100810	Abstract Prep,
1587	M/S JAYA LAKSHMI CONSTRUCTIONS	09077714000734	FCC/XII/90	09070217002872	02/02/18	09070217700460	07/02/18	593548	Abstract Prep,
1588	M/S LAKWARE TECHNOLOGIES	09077715002789	CC/21	09070217002873	05/02/18	09070217700458	06/02/18	809433	Abstract Prep,
1589	DANDE SHOBAN BABU	*	PO 445301	09070217002874	05/02/18	09070217700464	09/02/18	98230	Abstract Prep,
1590	KRISHNA CONSTRUCTIONS	09070616000105	CC/04	09070217002875	05/02/18	09070217700458	06/02/18	3525356	Abstract Prep,
1591	Y.V.S. REDDY	*	PO 438293	09070217002876	05/02/18	09070217700464	09/02/18	132060	Abstract Prep,
1592	SAMBASIVA RAO SURYA DEVARA	*	PO 438294	09070217002877	05/02/18	09070217700464	09/02/18	132060	Abstract Prep,
1593	GOVINDARAO ANDAVARAPU	09070816000004	CC/09	09070217002878	05/02/18	09070217700458	06/02/18	83093	Abstract Prep,
1594	TANNERU VEERA ANJANEYULU	*	PO 445302	09070217002879	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1595	S.V.CONSTRUCTIONS	*	PO445303	09070217002880	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1596	RANGARAO GUNTUPALLI	09070517000046	CC/II/666	09070217002881	05/02/18	09070217700458	06/02/18	3102297	Abstract Prep,
1597	RANGARAO BOYANAPALLI	*	PO 445304	09070217002882	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1598	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 445305	09070217002883	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1599	SUBBARAMI REDDY VENDOTI	*	PO 445306	09070217002884	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1600	SREE CONSTRUCTIONS	*	PO 445307	09070217002885	05/02/18	09070217700464	09/02/18	262190	Abstract Prep,
1601	SAANVI INFRATECH	*	PO 438296	09070217002886	05/02/18	09070217700464	09/02/18	95680	Abstract Prep,
1602	JANANEE INFRA TECH	*	PO 438297	09070217002887	05/02/18	09070217700464	09/02/18	95680	Abstract Prep,
1603	M/S SRUTHI ENTERPRISES	09071116000004	CC/03	09070217002888	05/02/18	09070217700459	06/02/18	1554161	Abstract Prep,
1604	S R ENTERPRISES	09070517000027	CC/IV/146/324	09070217002889	05/02/18	09070217700458	06/02/18	473244	Abstract Prep,
1605	S R ENTERPRISES	09070517000027	cc/v/149	09070217002890	05/02/18	09070217700458	06/02/18	408980	Abstract Prep,
1606	JAMMALA KISHORE KUMAR	09070616000096	CC/04	09070217002891	05/02/18	09070217700458	06/02/18	2701158	Abstract Prep,
1607	DANDE SHOBAN BABU	*	PO 438298	09070217002892	05/02/18	09070217700464	09/02/18	95680	Abstract Prep,
1608	RAMESH VASANTHALA	*	PO 438299	09070217002893	05/02/18	09070217700464	09/02/18	95680	Abstract Prep,
1609	P SUBBA RAO	*	PO 429054	09070217002894	05/02/18	09070217700464	09/02/18	117640	Abstract Prep,
1610	SAANVI INFRATECH	*	PO 438295	09070217002895	05/02/18	09070217700464	09/02/18	89090	Abstract Prep,
1611	DANDE SHOBAN BABU	*	PO 438300	09070217002896	05/02/18	09070217700464	09/02/18	89090	Abstract Prep,
1612	M/S SPARKELS LAUNDRY SERVICES	*	PO 380524	09070217002897	05/02/18	09070217700465	09/02/18	33952	Abstract Prep,
1613	Y.DEVENDRA PRASAD	*	PO 380961	09070217002898	05/02/18	09070217700465	09/02/18	31260	Abstract Prep,
1614	M/S LAKWARE TECHNOLOGIES	*	PO 367342	09070217002899	05/02/18	09070217700464	09/02/18	206370	Abstract Prep,
1615	VENKATA RAJU DIDDI	*	PO367341	09070217002900	05/02/18	09070217700464	09/02/18	206370	Abstract Prep,
1616	S R ENTERPRISES	*	PO 367343	09070217002901	05/02/18	09070217700465	09/02/18	206370	Abstract Prep,
1617	M TATAYYA NAIDU	*	PO 235115	09070217002902	05/02/18	09070217700465	09/02/18	25000	Abstract Prep,
1618	C.SOMASEKHAR	*	PO 235116	09070217002903	05/02/18	09070217700465	09/02/18	24750	Abstract Prep,
1619	RELIANCE COMPRESSED AIR ENGINEERS-SECUNDERABAD	*	PO 322287	09070217002904	05/02/18	09070217700465	09/02/18	56400	Abstract Prep,
1620	RELIANCE COMPRESSED AIR ENGINEERS-SECUNDERABAD	*	PO 322289	09070217002905	05/02/18	09070217700465	09/02/18	14700	Abstract Prep,
1621	KODRU ASHOK KUMAR	09070517000071	F&F/1012/109	09070217002906	05/02/18	09070217700458	06/02/18	199183	Abstract Prep,
1622	M/S SYNERGY SYSTEMS&SOLUTIONS	09070615000022	CC/02	09070217002907	06/02/18	09070217700459	06/02/18	798712	Abstract Prep,
1623	CHERUKURI VEERARAJU &CO	09070517000030	CC/III/0024	09070217002908	06/02/18	09070217700461	08/02/18	8043600	Abstract Prep,
1624	V SATYANARAYANA	09071117000015	CC/01	09070217002909	06/02/18	09070217700460	07/02/18	2534716	Abstract Prep,

1625	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/02	09070217002910	06/02/18	09070217700459	06/02/18	1735718	Abstract Prep,
1626	P V ENGINEERING WORKS-PARCHUR	09070616000152	FCC	09070217002911	06/02/18	09070217700459	06/02/18	807038	Abstract Prep,
1627	NAGA BHUSHANAM NADELLA	09077715004779	PO 433336	09070217002912	07/02/18	09070217700460	07/02/18	294597	Abstract Prep,
1628	VENKATESWARA RAO TUMMALA	09070516000017	PO 385762	09070217002913	07/02/18	09070217700460	07/02/18	754935	Abstract Prep,
1629	K YESHWANTH	09070516000112	PO 438337	09070217002914	07/02/18	09070217700461	08/02/18	56481	Abstract Prep,
1630	VALLABHANENI RAMAKRISHNA	09070516000225	CC/II/671	09070217002915	07/02/18	09070217700461	08/02/18	565975	Abstract Prep,
1631	darakrishna murthy	09070516000115	CC/VI/99	09070217002916	07/02/18	09070217700461	08/02/18	3858563	Abstract Prep,
1632	RAMA KRISHNA TOKALA	09070516000032	CC/VIII/1011/108	09070217002917	07/02/18	09070217700462	09/02/18	2315300	Abstract Prep,
1633	KODRU ASHOK KUMAR	09077714005303	FCC/XII/89	09070217002918	07/02/18	09070217700461	08/02/18	366195	Abstract Prep,
1634	M/S LEELA ELECTRICAL PROJECTS	09070617000036	CC/02	09070217002919	07/02/18	09070217700461	08/02/18	2905980	Abstract Prep,
1635	M/S SREE VIGNESWARA ELECTRICALS	09070614000004	FCC/02	09070217002920	07/02/18	*	*	0	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1636	M/S SREE VIGNESWARA ELECTRICALS	09070614000001	FCC/02	09070217002921	07/02/18	*	*	0	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1637	KRISHNA RANGA RAO POTRU	09077716003494	CC/08	09070217002922	07/02/18	09070217700466	12/02/18	477432	Abstract Prep,
1638	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09077715006107	CC/07	09070217002923	07/02/18	09070217700462	09/02/18	199926	Abstract Prep,
1639	SAMIRA INFRA	*	PO 445308	09070217002924	08/02/18	09070217700465	09/02/18	89090	Abstract Prep,
1640	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070617000043	CC/01 & FINAL	09070217002925	08/02/18	09070217700462	09/02/18	374865	Abstract Prep,
1641	Panchaneni Rajeswara rao	*	PO 290231	09070217002926	08/02/18	09070217700465	09/02/18	98200	Abstract Prep,
1642	VRISA TECHNOLOGIES	*	PO 290232	09070217002927	08/02/18	09070217700465	09/02/18	98200	Abstract Prep,
1643	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/04	09070217002928	08/02/18	09070217700462	09/02/18	1543168	Abstract Prep,
1644	SAMIRA INFRA	*	PO 445309	09070217002929	08/02/18	09070217700465	09/02/18	95680	Abstract Prep,
1645	M/S SRUTHI ENTERPRISES	*	PO 290228	09070217002930	08/02/18	09070217700465	09/02/18	224970	Abstract Prep,
1646	KAKUMANI SRINIVASULU	*	PO 429197	09070217002931	08/02/18	09070217700465	09/02/18	286660	Abstract Prep,
1647	T.RAMAKRISHNA/BZA	*	PO 429198	09070217002932	08/02/18	09070217700465	09/02/18	286660	Abstract Prep,
1648	S.MAHALAKSHMI NAIDU	*	PO 235120	09070217002933	08/02/18	09070217700465	09/02/18	447890	Abstract Prep,
1649	S.MAHALAKSHMI NAIDU	*	PO 226217	09070217002934	08/02/18	09070217700465	09/02/18	37330	Abstract Prep,
1650	B RAVI KUMAR	*	PO 235117	09070217002935	08/02/18	09070217700465	09/02/18	38050	Abstract Prep,
1651	C.SOMASEKHAR	*	PO 235118	09070217002936	08/02/18	09070217700465	09/02/18	38050	Abstract Prep,
1652	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XII/63/171	09070217002937	08/02/18	09070217700463	09/02/18	829465	Abstract Prep,
1653	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XIII/104/199	09070217002938	08/02/18	09070217700463	09/02/18	2370403	Abstract Prep,
1654	M/S PAVAN ELECTRICALS	09070617000044	F&F	09070217002939	08/02/18	09070217700463	09/02/18	199453	Abstract Prep,
1655	K YESHWANTH	09070516000112	CC/VIII/08	09070217002940	08/02/18	09070217700463	09/02/18	767388	Abstract Prep,
1656	J HARI KRISHNA	09070516000190	CC/II/98/192	09070217002941	08/02/18	09070217700463	09/02/18	252351	Abstract Prep,
1657	M/S G M S SECURITY SERVICES	09077716006008	FCC/12	09070217002942	08/02/18	09070217700468	15/02/18	94118	Abstract Prep,
1658	KRISHNA RANGA RAO POTRU	09070616000119	CC/04	09070217002943	08/02/18	09070217700466	12/02/18	273882	Abstract Prep,
1659	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070516000167	CC III/93	09070217002944	09/02/18	09070217700466	12/02/18	1229052	Abstract Prep,
1660	RCM CARGO MOVER & CO	09077714005265	FCC/XV/1352	09070217002945	09/02/18	09070217700466	12/02/18	1906889	Abstract Prep,
1661	KODRU ASHOK KUMAR	09070517000072	F&F/153	09070217002946	09/02/18	09070217700466	12/02/18	399881	Abstract Prep,
1662	ARROW SALES CORPORATION	09070517000073	F&F/0025	09070217002947	09/02/18	09070217700466	12/02/18	91520	Abstract Prep,
1663	RAMIREDDY TALATALA	09070517000074	F&F/673	09070217002948	09/02/18	09070217700466	12/02/18	896549	Abstract Prep,
1664	K S R K PRASAD	09070515000016	FCC/VI/0001/237	09070217002949	09/02/18	09070217700472	16/02/18	214	Abstract Prep,
1665	VENKATASIVA REDDY YAREDLA	09070516000061	FCC/IV/66	09070217002950	09/02/18	09070217700472	16/02/18	554198	Abstract Prep,
1666	MD AHAMED	09070716000015	CC/15	09070217002951	12/02/18	09070217700466	12/02/18	252230	Abstract Prep,
1667	M/S MADHAVI CONSTRUCTIONS	09070516000087	PO NO: 435923	09070217002952	12/02/18	09070217700469	15/02/18	300063	Abstract Prep,
1668	NAGA BHUSHANAM NADELLA	09077713006030	PO NO: 440108	09070217002953	12/02/18	09070217700469	15/02/18	456128	Abstract Prep,
1669	VENKATA RAJU DIDDI	09070617000028	FCC	09070217002954	13/02/18	09070217700467	15/02/18	55061	Abstract Prep,
1670	SK RAHAMATULLAH	09070916000002	CC/09	09070217002955	13/02/18	09070217700467	15/02/18	29791	Abstract Prep,
1671	SK RAHAMATULLAH	09070916000002	CC/10	09070217002956	13/02/18	09070217700467	15/02/18	29791	Abstract Prep,
1672	T KISHORE	09070917000001	CC/01	09070217002957	14/02/18	09070217700467	15/02/18	129315	Abstract Prep,
1673	V SATYANARAYANA	09071117000016	FF/2017-18	09070217002958	14/02/18	09070217700470	15/02/18	199969	Abstract Prep,
1674	T KISHORE	09070917000001	CC/02	09070217002959	14/02/18	09070217700467	15/02/18	301735	Abstract Prep,
1675	Y RAJYALAKSHMI	09070516000068	CC/IV/90/183	09070217002960	14/02/18	09070217700472	16/02/18	202246	Abstract Prep,
1676	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	CC/XII/0021 A	09070217002961	14/02/18	09070217700468	15/02/18	15347007	Abstract Prep,
1677	S.V.V. CONSTRUCTIONS	09070517000045	CC/II/92	09070217002962	14/02/18	09070217700468	15/02/18	730981	Abstract Prep,
1678	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000010	CC/01 & FINAL	09070217002963	14/02/18	09070217700470	15/02/18	1613306	Abstract Prep,
1679	T KISHORE	09070916000001	CC/06	09070217002964	14/02/18	09070217700467	15/02/18	132701	Abstract Prep,
1680	M.RANGA SWAMY	09070717000008	CC/03	09070217002965	15/02/18	09070217700470	15/02/18	457472	Abstract Prep,
1681	ACCOUNTS OFFICER(CASH), O/O.GMTD, BSNL, VIJAYAWADA	*	624366904	09070217002966	15/02/18	*	*	61056	Returned ,Wrong quantities/rates
1682	M.RANGA SWAMY	09070717000008	CC/04	09070217002967	15/02/18	09070217700470	15/02/18	467238	Abstract Prep,
1683	M/S LEELA ELECTRICAL PROJECTS	09070617000045	CC/01	09070217002968	15/02/18	09070217700472	16/02/18	2291650	Abstract Prep,
1684	M/S PAVAN ELECTRICALS	09077716006017	CC/04 & FINAL	09070217002969	15/02/18	09070217700472	16/02/18	652120	Abstract Prep,
1685	V K SOOD ENGINEERS & CONTRACTORS PVT LTD	09070517000033	CC/II/55/55	09070217002970	15/02/18	09070217700472	16/02/18	157531	Abstract Prep,
1686	PRECISION ENGINEERING WORKS	09070516000200	FCC/II/292/282	09070217002971	15/02/18	09070217700472	16/02/18	2566379	Abstract Prep,
1687	K YESHWANTH	09070517000075	F&F/668	09070217002972	15/02/18	09070217700472	16/02/18	407015	Abstract Prep,
1688	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070517000076	F&F/298/288	09070217002973	15/02/18	09070217700472	16/02/18	714178	Abstract Prep,
1689	M/S PURNA ENTERPRISES	09070617000046	CC/01 & FINAL	09070217002974	15/02/18	09070217700472	16/02/18	676058	Abstract Prep,
1690	M/S MEGHANA CONSTRUCTIONS	09077714002982	CC/VIII/99/200	09070217002975	15/02/18	09070217700472	16/02/18	668720	Abstract Prep,
1691	JANARDHAN REDDY ORUGANTI	09070516000019	CC/VIII/165/177	09070217002976	15/02/18	09070217700474	19/02/18	911734	Abstract Prep,
1692	VENKATESWARA RAO CHINTAPALLI	09077716005854	CC/IX/108	09070217002977	15/02/18	09070217700477	20/02/18	4860073	Abstract Prep,

1693	N VENU GOPALA REDDY	09070516000047	CC/IX/105/197	09070217002978	15/02/18	09070217700491	27/02/18	1323611	Abstract Prep,
1694	M/S SREE MEHER LAKSHMI & CO	09070517000040	PO 440024	09070217002979	15/02/18	09070217700474	19/02/18	99951	Abstract Prep,
1695	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO.382355	09070217002980	15/02/18	09070217700471	15/02/18	903363	Abstract Prep,
1696	M/S LEELA ELECTRICAL PROJECTS	09070617000045	CC/01	09070217002981	16/02/18	*	*	2291650	Returned ,Arithmetically not correct.
1697	John Livingston Maddala	09070816000009	CC/08	09070217002982	16/02/18	09070217700472	16/02/18	136094	Abstract Prep,
1698	M/S ANITHA TRADERS	09070617000005	CC/06	09070217002983	16/02/18	09070217700472	16/02/18	1059944	Abstract Prep,
1699	K S R K PRASAD	09070515000016	po 440023	09070217002984	16/02/18	09070217700472	16/02/18	10295	Abstract Prep,
1700	M/S JYOTHI ENTERPRISES	09070616000020	CC/11	09070217002985	16/02/18	09070217700473	16/02/18	564635	Abstract Prep,
1701	KOTESWARA RAO NUVULA	09070516000131	PO NO:440105	09070217002986	16/02/18	09070217700476	19/02/18	402816	Abstract Prep,
1702	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09077716005766	PO NO:440022	09070217002987	16/02/18	09070217700476	19/02/18	256500	Abstract Prep,
1703	G.NAGA SRINIVASA RAO	09077716003515	PO NO:440107	09070217002988	16/02/18	09070217700476	19/02/18	1237021	Abstract Prep,
1704	TARAKA VENKATA SRINIVAS VISSAMSETTY	09077716006003	PO NO: 440021	09070217002989	16/02/18	09070217700476	19/02/18	107077	Abstract Prep,
1705	P SUBBA RAO	09070517000011	PO NO: 425760	09070217002990	16/02/18	09070217700476	19/02/18	19773	Abstract Prep,
1706	KODRU ASHOK KUMAR	09070517000038	PO NO: 440111	09070217002991	16/02/18	09070217700476	19/02/18	9581	Abstract Prep,
1707	M/S SUBRAHMANYAM LAUNDRY SERVICES	09077715007810	PO NO:367340	09070217002992	16/02/18	09070217700476	19/02/18	40648	Abstract Prep,
1708	P PANAKALA RAO	09070516000228	PO NO: 425761	09070217002993	16/02/18	09070217700476	19/02/18	15796	Abstract Prep,
1709	M/S RAMCO ENGINEERING COMPANY	09077716003516	PO NO: 441336	09070217002994	16/02/18	09070217700476	19/02/18	1219968	Abstract Prep,
1710	SK RAHAMATULLAH	09070616000036	CC/06	09070217002995	16/02/18	09070217700473	16/02/18	119498	Abstract Prep,
1711	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XVI/111/202	09070217002996	16/02/18	09070217700474	19/02/18	8382148	Abstract Prep,
1712	VENKATESWARA RAO CHINTAPALLI	09070517000060	po no:440109	09070217002997	16/02/18	09070217700476	19/02/18	49986	Abstract Prep,
1713	V ANANDA RAO	09070517000070	PO NO: 440114	09070217002998	16/02/18	09070217700476	19/02/18	49993	Abstract Prep,
1714	V ANANDA RAO	09070517000069	PO NO: 440115	09070217002999	16/02/18	09070217700476	19/02/18	49814	Abstract Prep,
1715	VEERRAJU KALIDINDI	09070517000066	PO NO: 440116	09070217003000	16/02/18	09070217700476	19/02/18	49946	Abstract Prep,
1716	K KUMAR BABU	09070817000007	CC/01	09070217003001	16/02/18	09070217700473	16/02/18	27203	Abstract Prep,
1717	K KUMAR BABU	09070817000007	CC/02	09070217003002	16/02/18	09070217700473	16/02/18	26439	Abstract Prep,
1718	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/13	09070217003003	18/02/18	09070217700475	19/02/18	207542	Abstract Prep,
1719	M/S VENKATA RAMA ELECTRICAL CONTRACTORS	09077711003735	CC/04 & FINAL	09070217003004	18/02/18	09070217700475	19/02/18	386760	Abstract Prep,
1720	MEGHANA CONSTRUCTIONS	*	PO 429055	09070217003005	19/02/18	09070217700494	28/02/18	248430	Abstract Prep,
1721	T.RAMAKRISHNA/BZA	*	PO 429058	09070217003006	19/02/18	09070217700494	28/02/18	430560	Abstract Prep,
1722	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 429059	09070217003007	19/02/18	09070217700494	28/02/18	430560	Abstract Prep,
1723	KOTESWARA RAO NUVULA	*	PO 429057	09070217003008	19/02/18	09070217700494	28/02/18	294770	Abstract Prep,
1724	KAKUMANI SRINIVASULU	*	PO 429056	09070217003009	19/02/18	09070217700494	28/02/18	294770	Abstract Prep,
1725	M/S DHANALAKSHMI ENGINEERS	*	PO 422638	09070217003010	19/02/18	09070217700494	28/02/18	68760	Abstract Prep,
1726	K.SANDHYA	*	PO 237062	09070217003011	19/02/18	09070217700485	21/02/18	6390	Abstract Prep,
1727	K.BRAHMAIAH	*	PO 237063	09070217003012	19/02/18	09070217700485	21/02/18	6390	Abstract Prep,
1728	C.SOMASEKHAR	*	PO 226192	09070217003013	19/02/18	09070217700485	21/02/18	6570	Abstract Prep,
1729	K.SANDHYA	*	PO 226190	09070217003014	19/02/18	09070217700485	21/02/18	2430	Abstract Prep,
1730	K.SANDHYA	*	PO 226191	09070217003015	19/02/18	09070217700485	21/02/18	10750	Abstract Prep,
1731	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	CC/III/89/182	09070217003016	19/02/18	09070217700474	19/02/18	2826225	Abstract Prep,
1732	A.SRINIVASULU	*	PO 226193	09070217003017	19/02/18	09070217700485	21/02/18	3600	Abstract Prep,
1733	K.SANDHYA	*	PO 226189	09070217003018	19/02/18	09070217700485	21/02/18	6000	Abstract Prep,
1734	RANE BRAKE LINING LTD.,	*	PO 377996	09070217003019	19/02/18	09070217700485	21/02/18	19538	Abstract Prep,
1735	MD.ISHAK MIYA	*	PO 380997	09070217003020	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1736	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381004	09070217003021	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1737	SUNIL CATERNG SERVICE	*	PO 381001	09070217003022	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1738	WELCOME POORNA ENTERPRISES PVT. LTD.	*	PO 381003	09070217003023	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1739	AADYA ENTERPRISES	*	PO 381002	09070217003024	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1740	B.ABBAS	*	PO 380999	09070217003025	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1741	J.S. CATTERS	*	PO 381000	09070217003026	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1742	P.K. SHEFI, IRCTC	*	PO 380998	09070217003027	19/02/18	09070217700478	20/02/18	21800	Abstract Prep,
1743	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380992	09070217003028	19/02/18	09070217700478	20/02/18	24360	Abstract Prep,
1744	AADYA ENTERPRISES	*	PO 380988	09070217003029	19/02/18	09070217700478	20/02/18	24360	Abstract Prep,
1745	HOTEL ROYAL	*	PO 380991	09070217003030	19/02/18	09070217700478	20/02/18	24360	Abstract Prep,
1746	J.S. CATTERS	*	PO 380990	09070217003031	19/02/18	09070217700478	20/02/18	24360	Abstract Prep,
1747	SRI SAI ENTERPRISES	*	PO 381010	09070217003032	19/02/18	09070217700478	20/02/18	10594	Abstract Prep,
1748	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381011	09070217003033	19/02/18	09070217700478	20/02/18	10594	Abstract Prep,
1749	M/S BRINDAVAN BAR AND RESTAURANT	*	PO 381012	09070217003034	19/02/18	09070217700478	20/02/18	10960	Abstract Prep,
1750	R&K ASSOCIATES	*	PO 381013	09070217003035	19/02/18	09070217700478	20/02/18	10960	Abstract Prep,
1751	SUNIL CATERNG SERVICE	*	PO 381006	09070217003036	19/02/18	09070217700478	20/02/18	32700	Abstract Prep,
1752	SHAHEED ENTERPRISES	*	PO 381007	09070217003037	19/02/18	09070217700478	20/02/18	32700	Abstract Prep,
1753	J.S. CATTERS	*	PO 381008	09070217003038	19/02/18	09070217700478	20/02/18	32700	Abstract Prep,
1754	M/S FINE CATERERS & SUPPLIERS	*	PO 381009	09070217003039	19/02/18	09070217700478	20/02/18	32700	Abstract Prep,
1755	PALLAPOTULA SRINIVASA RAO	*	PO 380969	09070217003040	19/02/18	09070217700479	20/02/18	12900	Abstract Prep,
1756	AADYA ENTERPRISES	*	PO 380970	09070217003041	19/02/18	09070217700479	20/02/18	12900	Abstract Prep,
1757	J.S. CATTERS	*	PO 380971	09070217003042	19/02/18	09070217700479	20/02/18	12900	Abstract Prep,
1758	AADYA ENTERPRISES	*	PO 380973	09070217003043	19/02/18	09070217700479	20/02/18	11400	Abstract Prep,
1759	J.S. CATTERS	*	PO 380974	09070217003044	19/02/18	09070217700479	20/02/18	11400	Abstract Prep,
1760	DASARI VEKATA SESHU KUMARI	*	PO 380975	09070217003045	19/02/18	09070217700479	20/02/18	11400	Abstract Prep,
1761	M/S FINE CATERERS & SUPPLIERS	*	PO 380994	09070217003046	19/02/18	09070217700479	20/02/18	29700	Abstract Prep,
1762	SUNIL CATERNG SERVICE	*	PO 380993	09070217003047	19/02/18	09070217700479	20/02/18	29700	Abstract Prep,
1763	J.S. CATTERS	*	PO 380995	09070217003048	19/02/18	09070217700479	20/02/18	29700	Abstract Prep,
1764	CHILAMKURTHI HEMANTH KUMAR	*	PO 381025	09070217003049	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1765	M/S FINE CATERERS & SUPPLIERS	*	PO 381026	09070217003050	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1766	D.VARAPRASAD, BHIMAVARAM	*	PO 381028	09070217003051	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1767	P YESUBABU	*	PO 381029	09070217003052	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,

1768	D RAVIKIRAN	09077716006032	PO NO: 440102	09070217003053	19/02/18	09070217700476	19/02/18	213809	Abstract Prep,
1769	M/S SREE VENKATESWARA ENTERPRISES	*	PO 381030	09070217003054	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1770	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381031	09070217003055	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1771	PALLAPOTULA SRINIVASA RAO	*	PO 381032	09070217003056	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1772	R&K ASSOCIATES	*	PO 381033	09070217003057	19/02/18	09070217700479	20/02/18	21240	Abstract Prep,
1773	M/S FINE CATERERS & SUPPLIERS	*	PO 381017	09070217003058	19/02/18	09070217700479	20/02/18	33750	Abstract Prep,
1774	J.S. CATTERS	*	PO 381018	09070217003059	19/02/18	09070217700479	20/02/18	33750	Abstract Prep,
1775	B.ABBAS	*	PO 381019	09070217003060	19/02/18	09070217700479	20/02/18	33750	Abstract Prep,
1776	P.K. SHEFI, IRCTC	*	PO 381020	09070217003061	19/02/18	09070217700484	21/02/18	33750	Abstract Prep,
1777	P.K. SHEFI, IRCTC	*	PO 381034	09070217003062	19/02/18	09070217700484	21/02/18	21800	Abstract Prep,
1778	J.S. CATTERS	*	PO 381035	09070217003063	19/02/18	09070217700484	21/02/18	47450	Abstract Prep,
1779	VENKATA LAKSHMANARAO ANNE	09077715004803	CC/09&FINAL	09070217003064	19/02/18	09070217700477	20/02/18	972671	Abstract Prep,
1780	MD.ISHAK MIYA	*	PO 381036	09070217003065	19/02/18	09070217700484	21/02/18	47450	Abstract Prep,
1781	SUNIL CATERNG SERVICE	*	PO 381037	09070217003066	19/02/18	09070217700484	21/02/18	21800	Abstract Prep,
1782	AADYA ENTERPRISES	*	PO 381038	09070217003067	19/02/18	09070217700484	21/02/18	21800	Abstract Prep,
1783	WELCOME POORNA ENTERPRISES PVT. LTD.	*	PO 381039	09070217003068	19/02/18	09070217700484	21/02/18	47450	Abstract Prep,
1784	M/S BRINDAVAN BAR AND RESTAURANT	*	PO 381021	09070217003069	19/02/18	09070217700484	21/02/18	11960	Abstract Prep,
1785	PALLAPOTULA SRINIVASA RAO	*	PO 381022	09070217003070	19/02/18	09070217700484	21/02/18	11960	Abstract Prep,
1786	m/s manasalaxmi enterprises	*	PO 381023	09070217003071	19/02/18	09070217700484	21/02/18	12000	Abstract Prep,
1787	AVALA MURTHY	*	PO 381024	09070217003072	19/02/18	09070217700484	21/02/18	11960	Abstract Prep,
1788	KOTESWARA RAO NUVULA	09070517000077	F&F/106	09070217003073	19/02/18	09070217700477	20/02/18	497016	Abstract Prep,
1789	PUTTA SRINIVASAREDDY	09070517000078	F&F/676	09070217003074	19/02/18	09070217700477	20/02/18	497277	Abstract Prep,
1790	KOTESWARA RAO NUVULA	09070517000079	F&F/105	09070217003075	19/02/18	09070217700477	20/02/18	498451	Abstract Prep,
1791	KANCHARLA MADHURI	09070517000080	F&F/673	09070217003076	19/02/18	09070217700477	20/02/18	410697	Abstract Prep,
1792	GALI BALAJI	09070517000081	F&F/672	09070217003077	19/02/18	09070217700477	20/02/18	281262	Abstract Prep,
1793	KRISHNA RANGA RAO POTRU	09070516000027	205/II	09070217003078	19/02/18	09070217700487	23/02/18	3913664	Abstract Prep,
1794	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/03	09070217003079	20/02/18	09070217700477	20/02/18	110540	Abstract Prep,
1795	AVALA MURTHY	*	PO 380962	09070217003080	20/02/18	09070217700484	21/02/18	12450	Abstract Prep,
1796	KODANGI SATYANARAYANA MURTHY	*	PO 380963	09070217003081	20/02/18	09070217700484	21/02/18	12450	Abstract Prep,
1797	M/S SREE VENKATESWARA ENTERPRISES	*	PO 380964	09070217003082	20/02/18	09070217700484	21/02/18	12450	Abstract Prep,
1798	PALLAPOTULA SRINIVASA RAO	*	PO 380965	09070217003083	20/02/18	09070217700484	21/02/18	12450	Abstract Prep,
1799	M/S D P S SALES & SERVICES (INDIA)	09070616000047	CC/06	09070217003084	20/02/18	09070217700477	20/02/18	591857	Abstract Prep,
1800	M/S BRINDAVAN BAR AND RESTAURANT	*	PO 380966	09070217003085	20/02/18	09070217700484	21/02/18	15600	Abstract Prep,
1801	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/04	09070217003086	20/02/18	09070217700477	20/02/18	639292	Abstract Prep,
1802	AVALA MURTHY	*	PO 380967	09070217003087	20/02/18	09070217700484	21/02/18	15600	Abstract Prep,
1803	SRI SAI ENTERPRISES	*	PO 380968	09070217003088	20/02/18	09070217700484	21/02/18	15600	Abstract Prep,
1804	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380983	09070217003089	20/02/18	*	*	51240	Returned ,Erasures and corrections not attested
1805	M/S FINE CATERERS & SUPPLIERS	*	PO 380984	09070217003090	20/02/18	*	*	51237	Returned ,Bill not signed
1806	M/S BRINDAVAN BAR AND RESTAURANT	*	PO 380985	09070217003091	20/02/18	09070217700484	21/02/18	51240	Abstract Prep,
1807	AVALA MURTHY	*	PO 380986	09070217003092	20/02/18	09070217700485	21/02/18	51237	Abstract Prep,
1808	SREE RADHAKRISHNA ASSOCIATES.	*	PO 380987	09070217003093	20/02/18	09070217700485	21/02/18	51240	Abstract Prep,
1809	M/S SRUTHI ENTERPRISES	09077715006121	CC/04	09070217003094	20/02/18	*	*	2889725	Returned ,Erasures and corrections not attested
1810	GATTI SURESH	09070517000083	F&F/1027/125	09070217003095	20/02/18	09070217700483	20/02/18	498306	Abstract Prep,
1811	P PANAKALA RAO	09070516000229	F&F/1361	09070217003096	20/02/18	09070217700483	20/02/18	144728	Abstract Prep,
1812	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/IV/97	09070217003097	20/02/18	09070217700483	20/02/18	13942192	Abstract Prep,
1813	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380984	09070217003098	20/02/18	*	*	51237	Returned ,Bill not signed
1814	D RAJA & 246 OTHER WORKERS M W ACT(RLC/CENTRAL/HYD ORDER)	09077714003489	PO 414289	09070217003099	20/02/18	09070217700482	20/02/18	1280047	Abstract Prep,
1815	PUTTA SRINIVASAREDDY	09070516000102	CC/V/64/175	09070217003100	20/02/18	09070217700486	22/02/18	2206651	Abstract Prep,
1816	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1004/98	09070217003101	20/02/18	09070217700486	22/02/18	201438	Abstract Prep,
1817	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1005/99	09070217003102	20/02/18	09070217700486	22/02/18	203586	Abstract Prep,
1818	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1006/100	09070217003103	20/02/18	09070217700486	22/02/18	211656	Abstract Prep,
1819	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1007/101	09070217003104	20/02/18	09070217700486	22/02/18	207682	Abstract Prep,
1820	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1008/102	09070217003105	20/02/18	09070217700486	22/02/18	214105	Abstract Prep,
1821	RAMESH VASANTHALA	09070517000050	CC/II/155	09070217003106	20/02/18	*	*	1452524	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1822	K PUSHKARA RAO	09070517000018	CC/II/63/17	09070217003107	20/02/18	*	*	5727078	Returned ,Bill not signed
1823	M/S ROSHINI CONSTRUCTIONS	09070516000108	FCC/VI/0023/323	09070217003108	20/02/18	09070217700487	23/02/18	1303712	Abstract Prep,
1824	M/S FINE CATERERS & SUPPLIERS	*	PO380983	09070217003109	21/02/18	09070217700485	21/02/18	51240	Abstract Prep,
1825	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 380984	09070217003110	21/02/18	09070217700485	21/02/18	51237	Abstract Prep,

1826	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000047	F&F	09070217003111	21/02/18	09070217700486	22/02/18	496909	Abstract Prep,
1827	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XIII/109	09070217003112	21/02/18	*	*	4978666	Returned ,Want of ITCC
1828	MEDHA SERVO DRIVES PVT LTD,	09071117000019	F&F	09070217003113	21/02/18	09070217700486	22/02/18	395000	Abstract Prep,
1829	V SATYANARAYANA	09071117000017	F&F/2017-18	09070217003114	21/02/18	09070217700486	22/02/18	199923	Abstract Prep,
1830	R SHARON RAO	09070817000004	CC/02	09070217003115	21/02/18	09070217700486	22/02/18	34278	Abstract Prep,
1831	SESHAGIRI RAO GUDURU	09070816000015	CC/07	09070217003116	21/02/18	09070217700486	22/02/18	125582	Abstract Prep,
1832	RAM MOHAN REDDY MAHANANDI	09071116000005	CC/04	09070217003117	22/02/18	09070217700487	23/02/18	867365	Abstract Prep,
1833	P VENKATESWARLU	09077715003512	CC/08 & Final	09070217003118	22/02/18	09070217700487	23/02/18	592611	Abstract Prep,
1834	M/S OHMTRONICS	09077715004181	CC/08	09070217003119	22/02/18	09070217700487	23/02/18	524509	Abstract Prep,
1835	D.SRINIVAS	09070517000064	CC/II/56/56	09070217003120	22/02/18	09070217700487	23/02/18	2418865	Abstract Prep,
1836	G VENKATESWARA REDDY	09077714005189	PO 440117	09070217003121	22/02/18	09070217700487	23/02/18	381018	Abstract Prep,
1837	RANGARAO GUNTUPALLI	09077716006031	CC/VI/82	09070217003122	22/02/18	09070217700487	23/02/18	691648	Abstract Prep,
1838	KOTESWARA RAO NUVULA	09077715006111	CC/II/1000/89	09070217003123	22/02/18	09070217700487	23/02/18	994025	Abstract Prep,
1839	KOTESWARA RAO NUVULA	09077715006111	CC/III/1009/103	09070217003124	22/02/18	09070217700487	23/02/18	1560771	Abstract Prep,
1840	KOTESWARA RAO NUVULA	09077713004325	CC/VIII/1365/97	09070217003125	22/02/18	09070217700487	23/02/18	578897	Abstract Prep,
1841	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XIII/109	09070217003126	22/02/18	09070217700487	23/02/18	5263162	Abstract Prep,
1842	AYYAP REDDY CHETTUKINDI	09070515000005	CC/X/1013	09070217003127	22/02/18	09070217700487	23/02/18	1016228	Abstract Prep,
1843	PUTTA SRINIVASAREDDY	09070516000125	CC/V/106/198	09070217003128	22/02/18	09070217700489	23/02/18	1894117	Abstract Prep,
1844	M/S SIAS ENTERPRISES	09070817000006	FCC/02	09070217003129	23/02/18	09070217700487	23/02/18	491981	Abstract Prep,
1845	JANAKI KAMALA	*	PO 380996	09070217003130	23/02/18	09070217700490	27/02/18	47450	Abstract Prep,
1846	P.K. SHEFI, IRCTC	*	PO 380952	09070217003131	23/02/18	09070217700490	27/02/18	18600	Abstract Prep,
1847	M.RANGASWAMY	*	PO 383899	09070217003132	23/02/18	09070217700490	27/02/18	200500	Abstract Prep,
1848	C.SOMASEKHAR	*	PO 235119	09070217003133	23/02/18	09070217700494	28/02/18	447890	Abstract Prep,
1849	M.V.RAMANAIAH	*	PO 235122	09070217003134	23/02/18	09070217700494	28/02/18	7390	Abstract Prep,
1850	M.V.RAMANAIAH	*	PO 235121	09070217003135	23/02/18	09070217700494	28/02/18	88580	Abstract Prep,
1851	KUMBA MANYAM	*	P O NO 290227	09070217003136	23/02/18	09070217700488	23/02/18	308880	Abstract Prep,
1852	K PUSHKARA RAO	09070517000018	CC/11/63/17	09070217003137	23/02/18	09070217700489	23/02/18	5727078	Abstract Prep,
1853	KOTESWARA RAO NUVULA	09070517000088	F&F/111	09070217003138	24/02/18	09070217700495	28/02/18	476697	Abstract Prep,
1854	K VEERA RAJU	09070517000087	F&F/675	09070217003139	24/02/18	*	*	416426.78	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1855	K VEERA RAJU	09070517000085	F&F/677	09070217003140	24/02/18	*	*	410980	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1856	K YESHWANTH	09070517000084	F&F/669	09070217003141	24/02/18	09070217700495	28/02/18	192986	Abstract Prep,
1857	K VEERA RAJU	09070517000086	F&F/674	09070217003142	24/02/18	*	*	454172	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1858	M/S RAMCO ENGINEERING COMPANY	09070617000048	CC/1	09070217003143	26/02/18	09070217700491	27/02/18	1335716	Abstract Prep,
1859	U V R RAVI KUMAR	09077710004340	CC/III & FINAL	09070217003144	26/02/18	09070217700491	27/02/18	913861	Abstract Prep,
1860	M/S RAMCO ENGINEERING COMPANY	09070617000049	CC/01	09070217003145	26/02/18	09070217700491	27/02/18	905433	Abstract Prep,
1861	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	CC/X/681	09070217003146	27/02/18	09070217700492	27/02/18	4240014	Abstract Prep,
1862	K.ASHOK KUMAR , VIJAYAWADA.	*	PO 435883	09070217003147	27/02/18	09070217700494	28/02/18	235730	Abstract Prep,
1863	GUMMADI JAYAPRAKASH	09070516000231	CC/I/0029	09070217003148	27/02/18	09070217700497	01/03/18	264817	Abstract Prep,
1864	Y.V.S. REDDY	*	PO 435884	09070217003149	27/02/18	09070217700494	28/02/18	235730	Abstract Prep,
1865	VENKATA RAJU DIDDI	*	PO 367345	09070217003150	27/02/18	09070217700494	28/02/18	204650	Abstract Prep,
1866	M/S LAKWARE TECHNOLOGIES	*	PO 367346	09070217003151	27/02/18	09070217700494	28/02/18	204650	Abstract Prep,
1867	S R ENTERPRISES	*	PO 367347	09070217003152	27/02/18	09070217700494	28/02/18	204650	Abstract Prep,
1868	VENKATA RAJU DIDDI	*	PO 367348	09070217003153	27/02/18	09070217700494	28/02/18	192370	Abstract Prep,
1869	M/S LAKWARE TECHNOLOGIES	*	PO 367349	09070217003154	27/02/18	09070217700494	28/02/18	192370	Abstract Prep,
1870	S R ENTERPRISES	*	PO 367350	09070217003155	27/02/18	09070217700494	28/02/18	192370	Abstract Prep,
1871	R&B ENGINEERING COMPANY	*	PO 422640	09070217003156	27/02/18	09070217700494	28/02/18	207480	Abstract Prep,
1872	D.RAMANATHAN	*	PO 445310	09070217003157	27/02/18	09070217700494	28/02/18	107710	Abstract Prep,
1873	M/S THE KOTSON ENGINEERING CORPORATION	*	PO 445311	09070217003158	27/02/18	09070217700494	28/02/18	107710	Abstract Prep,
1874	M/S MODERN ELECTRONICS	09070617000041	CC/02	09070217003159	28/02/18	09070217700495	28/02/18	11832653	Abstract Prep,
1875	M/S MODERN ELECTRONICS	09070617000017	CC/02	09070217003160	28/02/18	09070217700495	28/02/18	10040244	Abstract Prep,
1876	S D G WHEELS CARE	09070717000006	CC/05	09070217003161	28/02/18	09070217700495	28/02/18	235371	Abstract Prep,
1877	S D G WHEELS CARE	09070717000006	CC/06	09070217003162	28/02/18	09070217700495	28/02/18	237571	Abstract Prep,
1878	NAGA BHUSHANAM NADELLA	09077715004779	PO NO:438339	09070217003163	28/02/18	09070217700493	28/02/18	1288082	Abstract Prep,
1879	K VEERA RAJU	09070517000087	F&F/675	09070217003164	28/02/18	09070217700495	28/02/18	466398	Abstract Prep,
1880	K VEERA RAJU	09070517000085	F&F/677	09070217003165	28/02/18	09070217700495	28/02/18	410980	Abstract Prep,
1881	K VEERA RAJU	09070517000086	F&F/674	09070217003166	28/02/18	09070217700495	28/02/18	454172	Abstract Prep,
1882	SUBBARAMI REDDY VENDOTI	09070517000068	CC/II/73	09070217003167	28/02/18	09070217700495	28/02/18	1647244	Abstract Prep,
1883	VENKATESWARA RAO CHINTAPALLI	09077714002969	CC/V/157	09070217003168	28/02/18	09070217700495	28/02/18	779901	Abstract Prep,
1884	M/S MEGHANA CONSTRUCTIONS	09070516000067	PO: 435925	09070217003169	28/02/18	09070217700496	01/03/18	448761	Abstract Prep,
1885	K RAMACHANDRA REDDY	09070516000020	PO :435924	09070217003170	28/02/18	09070217700496	01/03/18	624813	Abstract Prep,
1886	SUBHAKARA MYNENI RAO	09070516000227	PO: 425759	09070217003171	28/02/18	09070217700496	01/03/18	19968	Abstract Prep,
1887	K PUSHKARA RAO	09070516000095	PO : 438338	09070217003172	28/02/18	09070217700496	01/03/18	92833	Abstract Prep,
1888	KODRU ASHOK KUMAR	09077714005212	PO: 440025	09070217003173	28/02/18	09070217700496	01/03/18	89453	Abstract Prep,
1889	P ANNA RANI	09070817000005	CC/03	09070217003174	01/03/18	09070217700497	01/03/18	31348	Abstract Prep,
1890	YENGALA RAJU	09070817000008	CC/F&F2017	09070217003175	01/03/18	09070217700497	01/03/18	189716	Abstract Prep,
1891	HARSHA ELECTRICAL WORKS	09070616000090	CC/V	09070217003176	01/03/18	09070217700497	01/03/18	535420	Abstract Prep,
1892	PANDU RANGARAO NUNNA	09070416000002	CC/18	09070217003177	01/03/18	09070217700497	01/03/18	67503	Abstract Prep,
1893	M/S SRI HARSHA ELECTRICALS	09077713004999	PO : 441334	09070217003178	01/03/18	09070217700498	02/03/18	39679	Abstract Prep,

1894	M/S SREE VIGNESWARA ELECTRICALS	09070614000001	PO : 441337	09070217003179	01/03/18	09070217700498	02/03/18	42267	Abstract Prep,
1895	M/S SREE VIGNESWARA ELECTRICALS	09077715002907	PO: 441340	09070217003180	01/03/18	09070217700498	02/03/18	369058	Abstract Prep,
1896	KOTESWARA RAO NUVULA	09070517000061	PO: 440118	09070217003181	01/03/18	09070217700498	02/03/18	99877	Abstract Prep,
1897	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/10	09070217003182	01/03/18	09070217700497	01/03/18	2251912	Abstract Prep,
1898	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/07	09070217003183	01/03/18	*	*	74653	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
1899	M.RANGA SWAMY	09070616000095	CC/04	09070217003184	02/03/18	09070217700499	02/03/18	1705059	Abstract Prep,
1900	M/S SRI HARSHA ELECTRICALS	09077710001675	PO:441341	09070217003185	02/03/18	09070217700500	02/03/18	36622	Abstract Prep,
1901	P P R KUMAR	09070816000017	CC/04	09070217003186	02/03/18	09070217700499	02/03/18	266067	Abstract Prep,
1902	V ANANDA RAO	09070517000031	PO:440110	09070217003187	02/03/18	09070217700500	02/03/18	18379	Abstract Prep,
1903	SAMBASIVA RAO SURYA DEVARA	09070516000216	CC/II/680	09070217003188	02/03/18	09070217700499	02/03/18	2564927	Abstract Prep,
1904	PAVAN ENGINEERING CORPORATION	09070717000010	F&F	09070217003189	02/03/18	09070217700501	05/03/18	127440	Abstract Prep,
1905	KRISHNA INFOTECH	09070617000050	F&F	09070217003190	02/03/18	09070217700501	05/03/18	690000	Abstract Prep,
1906	JS INFOTECH PVT LTD	09070616000093	PO: 441339	09070217003191	02/03/18	09070217700500	02/03/18	41681	Abstract Prep,
1907	VENKATASIVA REDDY YAREDLA	09070516000061	PO: 440027	09070217003192	02/03/18	09070217700500	02/03/18	26609	Abstract Prep,
1908	KOTESWARA RAO NUVULA	09070517000062	PO: 440119	09070217003193	02/03/18	09070217700500	02/03/18	99925	Abstract Prep,
1909	PANDU RANGARAO NUNNA	09070416000003	CC/11	09070217003194	05/03/18	09070217700502	05/03/18	32062	Abstract Prep,
1910	M/S SRUTHI ENTERPRISES	09071116000021	CC/02	09070217003195	05/03/18	09070217700502	05/03/18	7689283	Abstract Prep,
1911	M/S SRUTHI ENTERPRISES	09077715006121	CC/04	09070217003196	05/03/18	09070217700502	05/03/18	2742983	Abstract Prep,
1912	M/S JAI TEJ ELECTRICAL & CONSTRUCTIONS	09070616000024	CC/06	09070217003197	06/03/18	09070217700503	07/03/18	746135	Abstract Prep,
1913	M/S PONANGI ENTERPRISES	09077714003560	CC/03	09070217003198	06/03/18	09070217700503	07/03/18	520983	Abstract Prep,
1914	PACIFIC ROAD CARRIERS	09070716000001	CC/21	09070217003199	06/03/18	09070217700503	07/03/18	1406963	Abstract Prep,
1915	SRI V KRISHNA MURTHY	*	PO 226219	09070217003200	06/03/18	09070217700509	12/03/18	6210	Abstract Prep,
1916	M/S SREE RAAMAS ENGINEERING COMPANY	09070617000031	CC/02	09070217003201	07/03/18	09070217700503	07/03/18	4532687	Abstract Prep,
1917	Yella Constructions Limited	*	PO 290238	09070217003202	07/03/18	09070217700515	14/03/18	225210	Abstract Prep,
1918	S.V.ENGINEERING WORKS	*	PO 290237	09070217003203	07/03/18	09070217700515	14/03/18	225210	Abstract Prep,
1919	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	*	PO 408342	09070217003204	07/03/18	09070217700515	14/03/18	11330	Abstract Prep,
1920	YENGALA RAJU	09070816000018	CC/05	09070217003205	07/03/18	09070217700503	07/03/18	95314	Abstract Prep,
1921	N.RAMAKRISHNA	*	PO 445315	09070217003206	07/03/18	09070217700515	14/03/18	204640	Abstract Prep,
1922	M/S JAYA LAKSHMI CONSTRUCTIONS	*	PO 445314	09070217003207	07/03/18	09070217700515	14/03/18	204640	Abstract Prep,
1923	M/S SATYAM CONSTRUCTIONS	*	PO 445313	09070217003208	07/03/18	09070217700515	14/03/18	204640	Abstract Prep,
1924	P VENKATESWARA REDDY	*	PO 445312	09070217003209	07/03/18	09070217700515	14/03/18	204640	Abstract Prep,
1925	SRI P.KONDAIAH	*	PO 235124	09070217003210	07/03/18	09070217700509	12/03/18	9140	Abstract Prep,
1926	SRI P.KONDAIAH	*	PO 235123	09070217003211	07/03/18	09070217700509	12/03/18	7320	Abstract Prep,
1927	RAMESH VASANTHALA	09070517000050	CC/II/155	09070217003212	07/03/18	09070217700506	09/03/18	1452524	Abstract Prep,
1928	BORUGADDA RAVI KIRAN	*	PO 226228	09070217003213	07/03/18	09070217700509	12/03/18	2750	Abstract Prep,
1929	C.SOMASEKHAR	*	PO 226227	09070217003214	07/03/18	09070217700509	12/03/18	2750	Abstract Prep,
1930	C.SOMASEKHAR	*	PO 226232	09070217003215	07/03/18	09070217700509	12/03/18	81160	Abstract Prep,
1931	C.SOMASEKHAR	*	PO 226226	09070217003216	07/03/18	09070217700509	12/03/18	14690	Abstract Prep,
1932	KAMBAPU SUNDAR KUMAF	*	PO 235126	09070217003217	07/03/18	09070217700509	12/03/18	44550	Abstract Prep,
1933	C.SOMASEKHAR	*	PO 226225	09070217003218	07/03/18	09070217700509	12/03/18	23480	Abstract Prep,
1934	SRI K V SRINIVASARAO	*	PO 226234	09070217003219	07/03/18	09070217700509	12/03/18	2540	Abstract Prep,
1935	G BHANU PRAKASH	*	PO 226221	09070217003220	07/03/18	09070217700509	12/03/18	7330	Abstract Prep,
1936	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/VIII/110	09070217003221	07/03/18	09070217700505	09/03/18	1367200	Abstract Prep,
1937	SRI P.KONDAIAH	*	PO 235130	09070217003222	07/03/18	09070217700509	12/03/18	11370	Abstract Prep,
1938	K.BRAHMAIAH	*	PO 226223	09070217003223	07/03/18	09070217700509	12/03/18	6770	Abstract Prep,
1939	P.VENKATA RAMANA MURTHY	*	PO 226220	09070217003224	07/03/18	09070217700509	12/03/18	11155	Abstract Prep,
1940	GURRAM CHINNA MALLIKARJUNA	*	PO 226218	09070217003225	07/03/18	09070217700515	14/03/18	16690	Abstract Prep,
1941	B RAVI KUMAR	*	PO 226222	09070217003226	07/03/18	09070217700509	12/03/18	3810	Abstract Prep,
1942	C.SOMASEKHAR	*	PO 226224	09070217003227	07/03/18	09070217700509	12/03/18	6770	Abstract Prep,
1943	M/S SRI TIRUMALA SAI CONSTRUCTIONS	09070516000184	PO:440112	09070217003228	07/03/18	09070217700504	08/03/18	148131	Abstract Prep,
1944	T DILEEP	*	PO 235132	09070217003229	07/03/18	09070217700509	12/03/18	8840	Abstract Prep,
1945	VENKATESWARA RAO JASTI	09070516000052	CC/X/1372/130	09070217003230	07/03/18	09070217700505	09/03/18	9575513	Abstract Prep,
1946	M/S SAI SUDHA ENTERPRISES	09070617000029	CC/02	09070217003231	08/03/18	09070217700506	09/03/18	132076	Abstract Prep,
1947	SRI P.K.RANGA RAO	*	PO 377999	09070217003232	08/03/18	09070217700515	14/03/18	95780	Abstract Prep,
1948	SRINIVASA RAO KATIVARAPU	*	PO 290236	09070217003233	08/03/18	09070217700515	14/03/18	57200	Abstract Prep,
1949	R V S KUMAR	*	PO 435886	09070217003234	08/03/18	09070217700515	14/03/18	294060	Abstract Prep,
1950	M/S MADHAVI CONSTRUCTIONS	*	PO 435887	09070217003235	08/03/18	09070217700515	14/03/18	294060	Abstract Prep,
1951	B.RAJENDRA PRASAD/GUNTUR	*	PO 435888	09070217003236	08/03/18	09070217700515	14/03/18	294060	Abstract Prep,
1952	POWER ENGINEERING ASSOCIATES	*	PO 422643	09070217003237	08/03/18	09070217700515	14/03/18	199680	Abstract Prep,
1953	M/S Sri Sai Leela Electrical Projects	*	PO 422644	09070217003238	08/03/18	09070217700515	14/03/18	199680	Abstract Prep,
1954	NEW AGE ACOUSTICS PVT.LTD.	*	PO 435885	09070217003239	08/03/18	09070217700515	14/03/18	193120	Abstract Prep,
1955	TIRUPATI SRINIVASA RAO	09071116000020	CC/04	09070217003240	08/03/18	09070217700506	09/03/18	1924287	Abstract Prep,
1956	M/S LAKWARE TECHNOLOGIES	09077715006025	CC/20	09070217003241	08/03/18	09070217700506	09/03/18	710421	Abstract Prep,
1957	M/S LAKWARE TECHNOLOGIES	09077715006024	CC/18	09070217003242	08/03/18	09070217700506	09/03/18	760174	Abstract Prep,
1958	SAMBASIVA RAO SURYA DEVARA	09077716006099	CC/IX/96	09070217003243	08/03/18	09070217700506	09/03/18	3394518	Abstract Prep,
1959	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/X/68/188	09070217003244	08/03/18	09070217700506	09/03/18	312559	Abstract Prep,
1960	M/S SREE MEHER LAKSHMI & CO	09070517000040	CC/III/95	09070217003245	09/03/18	09070217700506	09/03/18	3169426	Abstract Prep,
1961	VASUDEV TECHNICAL SERVICES	09070516000212	CC/IV/65	09070217003246	09/03/18	09070217700507	12/03/18	241971	Abstract Prep,
1962	SAANVI INFRATECH	09070517000052	CC/II	09070217003247	09/03/18	09070217700507	12/03/18	226084	Abstract Prep,
1963	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/02	09070217003248	09/03/18	09070217700506	09/03/18	1566213	Abstract Prep,
1964	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/03	09070217003249	09/03/18	09070217700506	09/03/18	1643776	Abstract Prep,
1965	INTERNATIONAL PAPER APPM LTD	*	PO 380805	09070217003250	09/03/18	09070217700515	14/03/18	2311945	Abstract Prep,
1966	VENKATA RAJU DIDDI	09070616000076	CC/06	09070217003251	09/03/18	09070217700506	09/03/18	208652	Abstract Prep,

1967	M/S DR SARUPS PEST CONTROL PVT LTD	09070716000021	PO :427130	09070217003252	09/03/18	09070217700508	12/03/18	13236	Abstract Prep,
1968	SAMBASIVA RAO SURYA DEVARA	09070516000178	CC/V/1014	09070217003253	09/03/18	09070217700506	09/03/18	3734472	Abstract Prep,
1969	G VENKATESWARA REDDY	09077714005189	CC/VII/66/17	09070217003254	09/03/18	09070217700513	13/03/18	6527196	Abstract Prep,
1970	VENKATASIVA REDDY YAREDLA	09070516000135	CC/VI/57/57	09070217003255	09/03/18	09070217700513	13/03/18	7166905	Abstract Prep,
1971	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/V/163	09070217003256	09/03/18	09070217700507	12/03/18	4571082	Abstract Prep,
1972	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S PAVANI ENTERPRISE	*	P O NO 422642	09070217003257	09/03/18	09070217700511	12/03/18	248362	Abstract Prep,
1973	MANAGER//UNION BANK OF INDIA/PARCHUR FDR F/O SR DFM/S C RLY/BZA A/C OF M/S P.V. ENGGINEERING WORKS	*	P O NO 422639	09070217003258	09/03/18	09070217700511	12/03/18	121430	Abstract Prep,
1974	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF M/S VASUDEVA TECHNICAL SERVI	*	P O NO 440113	09070217003259	09/03/18	09070217700511	12/03/18	154960	Abstract Prep,
1975	M/S DHANA LAKSHMI ENGINEERS	09070516000213	CC/II/61/61	09070217003260	09/03/18	09070217700513	13/03/18	2942659	Abstract Prep,
1976	SUBBARAMI REDDY VENDOTI	09070517000029	CC/II/80/163	09070217003261	09/03/18	09070217700513	13/03/18	243958	Abstract Prep,
1977	NARENDRA REDDY INAMADUGU	09070517000089	CC/I/107/207	09070217003262	09/03/18	09070217700513	13/03/18	457649	Abstract Prep,
1978	SYED HIFZUR REHMAN	09070517000090	CC/I/156/346	09070217003263	09/03/18	09070217700507	12/03/18	157258	Abstract Prep,
1979	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	PVC PO NO 44012	09070217003264	09/03/18	09070217700513	13/03/18	667370	Abstract Prep,
1980	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	PVC PO NO 440122	09070217003265	09/03/18	09070217700513	13/03/18	457239	Abstract Prep,
1981	M/S GANAPATHI ENGINEERING WORKS	09071117000018	CC/01	09070217003266	09/03/18	09070217700507	12/03/18	7261025	Abstract Prep,
1982	SAI ENGINEERING WORKS	09070616000007	CC/18	09070217003267	12/03/18	09070217700507	12/03/18	370244	Abstract Prep,
1983	NANI ELECTRO TECHNICS PVT. LTD	09070617000051	CC/01 & FINAL	09070217003268	12/03/18	09070217700507	12/03/18	7163520	Abstract Prep,
1984	EASTERN EQUIPMENT ENTERPRISES	09070617000042	cc/01	09070217003269	12/03/18	09070217700514	13/03/18	1301465	Abstract Prep,
1985	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382356	09070217003270	12/03/18	09070217700512	12/03/18	215492	Abstract Prep,
1986	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/02	09070217003271	12/03/18	09070217700513	13/03/18	194239	Abstract Prep,
1987	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/02	09070217003272	12/03/18	09070217700513	13/03/18	139264	Abstract Prep,
1988	MURALI KRISHNA PAMULA	09070616000130	CC/04	09070217003273	12/03/18	09070217700518	14/03/18	169130	Abstract Prep,
1989	KASTURI KUMAR BABU	09070717000011	CC/01	09070217003274	12/03/18	09070217700513	13/03/18	220934	Abstract Prep,
1990	THANNERU SRINU	09077716006002	CC/VII/1028/126	09070217003275	12/03/18	09070217700513	13/03/18	9805838	Abstract Prep,
1991	CHERUKURI VEERARAJU &CO	09070517000030	CC/IV/0030	09070217003276	12/03/18	09070217700520	15/03/18	1128894	Abstract Prep,
1992	CHERUKURI VEERARAJU &CO	09070517000030	CC/V/0031/361	09070217003277	12/03/18	09070217700520	15/03/18	13615490	Abstract Prep,
1993	V K SOOD ENGINEERS & CONTRACTORS PVT LTD	09070517000033	CC/III/59/59	09070217003278	12/03/18	09070217700518	14/03/18	581496	Abstract Prep,
1994	SUBBARAMI REDDY VENDOTI	09070517000029	CC/II/80/163	09070217003279	12/03/18	*	*	243958	Returned ,The bill not in prescribed format in original.
1995	P SURESH BABU	09077713005002	CC/III/1369/124	09070217003280	12/03/18	09070217700518	14/03/18	1425534	Abstract Prep,
1996	R. SUBBA RAO, GUNTUR	09070517000091	CC/01/99	09070217003281	13/03/18	09070217700513	13/03/18	136416	Abstract Prep,
1997	Chengareddy Chillakuru	09070517000092	CC/01/79/162	09070217003282	13/03/18	09070217700513	13/03/18	960717	Abstract Prep,
1998	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/07	09070217003283	13/03/18	09070217700518	14/03/18	74653	Abstract Prep,
1999	SESHAGIRI RAO GUDURU	09070617000003	CC/03	09070217003284	13/03/18	09070217700518	14/03/18	244685	Abstract Prep,
2000	DURGA RAO MAJJI	09070517000043	CC/III/60/60	09070217003285	14/03/18	09070217700518	14/03/18	5549229	Abstract Prep,
2001	K YESHWANTH	09070517000024	CC/II/103	09070217003286	14/03/18	09070217700518	14/03/18	2043467	Abstract Prep,
2002	SAANVI INFRATECH	09070517000051	FF/159	09070217003287	14/03/18	09070217700518	14/03/18	214641	Abstract Prep,
2003	SAANVI INFRATECH	09070617000051	FF/161	09070217003288	14/03/18	09070217700518	14/03/18	213574	Abstract Prep,
2004	SAANVI INFRATECH	09070517000051	FF/160	09070217003289	14/03/18	09070217700518	14/03/18	215142	Abstract Prep,
2005	TIRUPATI SRINIVASA RAO	09071116000006	CC/02	09070217003290	14/03/18	09070217700518	14/03/18	394577	Abstract Prep,
2006	K YESHWANTH	09070516000112	CC/IX/09	09070217003291	14/03/18	09070217700518	14/03/18	894903	Abstract Prep,
2007	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1021/120	09070217003292	14/03/18	09070217700520	15/03/18	215431	Abstract Prep,
2008	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1019/118	09070217003293	14/03/18	09070217700520	15/03/18	204073	Abstract Prep,
2009	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1020/119	09070217003294	14/03/18	09070217700520	15/03/18	121703	Abstract Prep,
2010	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1018/117	09070217003295	14/03/18	09070217700520	15/03/18	208952	Abstract Prep,
2011	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1017/116	09070217003296	14/03/18	09070217700520	15/03/18	197489	Abstract Prep,
2012	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/101/115	09070217003297	14/03/18	09070217700520	15/03/18	197713	Abstract Prep,
2013	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1015/114	09070217003298	14/03/18	09070217700520	15/03/18	217454	Abstract Prep,
2014	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1022/121	09070217003299	14/03/18	09070217700520	15/03/18	109843	Abstract Prep,
2015	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1024/123	09070217003300	14/03/18	09070217700520	15/03/18	132953	Abstract Prep,
2016	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1023/122	09070217003301	14/03/18	09070217700520	15/03/18	215645	Abstract Prep,
2017	M/S DR SARUPS PEST CONTROL PVT LTD	09070717000012	F&F	09070217003302	14/03/18	09070217700521	15/03/18	83181	Abstract Prep,
2018	PANDU RANGARAO NUNNA	09070416000003	CC/12	09070217003303	14/03/18	09070217700523	16/03/18	36440	Abstract Prep,
2019	PANDU RANGARAO NUNNA	09070416000003	CC/13	09070217003304	14/03/18	09070217700523	16/03/18	29917	Abstract Prep,
2020	PANDU RANGARAO NUNNA	09070416000003	CC/14	09070217003305	14/03/18	09070217700523	16/03/18	32930	Abstract Prep,
2021	PANDU RANGARAO NUNNA	09070416000002	CC/19	09070217003306	14/03/18	09070217700521	15/03/18	65326	Abstract Prep,
2022	PANDU RANGARAO NUNNA	09070416000002	CC/20	09070217003307	14/03/18	09070217700521	15/03/18	67503	Abstract Prep,
2023	PANDU RANGARAO NUNNA	09070416000002	CC/21	09070217003308	14/03/18	09070217700521	15/03/18	67503	Abstract Prep,
2024	ARCA CONSTRUCTIONS	09070517000093	FF/1/56/2017	09070217003309	14/03/18	09070217700520	15/03/18	196162	Abstract Prep,
2025	ARCA CONSTRUCTIONS	09070517000093	FF/1/54/2017	09070217003310	14/03/18	09070217700520	15/03/18	178841	Abstract Prep,

2026	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	CC/05	09070217003311	14/03/18	09070217700521	15/03/18	1087196	Abstract Prep,
2027	M/S HARSHA ENERGIES	09077715003509	PO: 422645	09070217003312	15/03/18	09070217700522	15/03/18	70123	Abstract Prep,
2028	VENKATASIVA REDDY YAREDLA	09070517000044	PO:385766	09070217003313	15/03/18	09070217700522	15/03/18	9899	Abstract Prep,
2029	P SRIKANTH KUMAR	09070617000052	CC/01	09070217003314	15/03/18	09070217700521	15/03/18	463609	Abstract Prep,
2030	S MADHUSUDHANA RAO	09070616000073	CC/04	09070217003315	15/03/18	09070217700521	15/03/18	111376	Abstract Prep,
2031	SYED MOHAMMED KHAJA ASHFAQ HUSSAIN	09077715003541	CC/09 & FINAL	09070217003316	15/03/18	09070217700521	15/03/18	297061	Abstract Prep,
2032	SA Enterprise	09070616000122	cc/02 & final	09070217003317	15/03/18	09070217700521	15/03/18	147498	Abstract Prep,
2033	SA Enterprise	09070616000124	CC/02 & FINAL	09070217003318	15/03/18	09070217700521	15/03/18	89049	Abstract Prep,
2034	M.RANGA SWAMY	09070717000008	CC/05	09070217003319	15/03/18	09070217700523	16/03/18	473233	Abstract Prep,
2035	M/S FAZLUN ENTERPRISES	09070716000026	CC/11	09070217003320	15/03/18	09070217700523	16/03/18	157990	Abstract Prep,
2036	M/S FAZLUN ENTERPRISES	09070716000026	CC/12	09070217003321	15/03/18	09070217700523	16/03/18	142919	Abstract Prep,
2037	ESSPEE MARKETING	09070617000053	CC/01 & FINAL	09070217003322	15/03/18	09070217700523	16/03/18	454300	Abstract Prep,
2038	M/S CLIMATE CONTROL	09070616000135	CC/04	09070217003323	15/03/18	09070217700523	16/03/18	389400	Abstract Prep,
2039	M/S SMART DHOBI	09070716000004	CC/10	09070217003324	15/03/18	09070217700523	16/03/18	34045	Abstract Prep,
2040	M/S SMART DHOBI	09070716000004	CC/11	09070217003325	15/03/18	09070217700523	16/03/18	42789	Abstract Prep,
2041	M/S SMART DHOBI	09070716000004	CC/12	09070217003326	15/03/18	09070217700523	16/03/18	40863	Abstract Prep,
2042	M/S SMART DHOBI	09070716000004	CC/13	09070217003327	15/03/18	09070217700523	16/03/18	39360	Abstract Prep,
2043	R KRISHNA KUMAR	09077715004131	PO: 414271	09070217003328	15/03/18	09070217700525	16/03/18	8615	Abstract Prep,
2044	R KRISHNA KUMAR	09070815000004	PO :414272	09070217003329	15/03/18	09070217700525	16/03/18	8658	Abstract Prep,
2045	R KRISHNA KUMAR	09070815000005	PO: 414273	09070217003330	15/03/18	09070217700525	16/03/18	9783	Abstract Prep,
2046	P SURESH BABU	09070516000207	PO: 440123	09070217003331	15/03/18	09070217700525	16/03/18	223108	Abstract Prep,
2047	KODRU ASHOK KUMAR	09070517000071	PO; 425762	09070217003332	15/03/18	09070217700525	16/03/18	19918	Abstract Prep,
2048	EFFTRONICS SYSTEMS PVT LTD	09071117000014	CC/02	09070217003333	15/03/18	09070217700523	16/03/18	375725	Abstract Prep,
2049	M RANGASWAMY	09077716006007	CC/13	09070217003334	15/03/18	09070217700523	16/03/18	813252	Abstract Prep,
2050	M.SIVAIAH	*	PO 323466	09070217003335	16/03/18	09070217700524	16/03/18	25000	Abstract Prep,
2051	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/04	09070217003336	16/03/18	09070217700528	19/03/18	1348857	Abstract Prep,
2052	RAMA KRISHNA TOKALA	09070517000006	CC/II/1375	09070217003337	16/03/18	09070217700528	19/03/18	2988616	Abstract Prep,
2053	M/S RIVIERA ENTERPRISES	09070517000094	F&F/107	09070217003338	16/03/18	09070217700528	19/03/18	821501	Abstract Prep,
2054	M/S SPARKELS LAUNDRY SERVICES	*	PO 380525	09070217003339	16/03/18	09070217700530	20/03/18	93895	Abstract Prep,
2055	CH NAGAIAH	*	PO 226194	09070217003340	16/03/18	09070217700530	20/03/18	25000	Abstract Prep,
2056	M.SIVA SANKAR	*	PO 226195	09070217003341	16/03/18	09070217700530	20/03/18	20000	Abstract Prep,
2057	ELECTRO ENTERPRISES	09070717000013	FCC/01	09070217003342	16/03/18	09070217700538	22/03/18	199927	Abstract Prep,
2058	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381042	09070217003343	16/03/18	09070217700530	20/03/18	69870	Abstract Prep,
2059	RANGARAO BOYANAPALLI	09070517000009	FCC/II/39/39	09070217003344	16/03/18	09070217700528	19/03/18	55419	Abstract Prep,
2060	PALLAPOTULA SRINIVASA RAO	*	PO 381043	09070217003345	16/03/18	09070217700530	20/03/18	69870	Abstract Prep,
2061	SUBHAKARA MYNENI RAO	09070517000095	F&F/90	09070217003346	16/03/18	09070217700529	20/03/18	183297	Abstract Prep,
2062	MV S U PRASAD	*	PO 381044	09070217003347	16/03/18	09070217700530	20/03/18	69870	Abstract Prep,
2063	SUBHAKARA MYNENI RAO	09070517000095	F&F/91	09070217003348	16/03/18	09070217700529	20/03/18	220348	Abstract Prep,
2064	SUBHAKARA MYNENI RAO	09070517000095	F&F/152	09070217003349	16/03/18	09070217700529	20/03/18	220114	Abstract Prep,
2065	J.S. CATTERS	*	PO 381045	09070217003350	16/03/18	09070217700530	20/03/18	69870	Abstract Prep,
2066	AADYA ENTERPRISES	*	PO 381046	09070217003351	16/03/18	09070217700530	20/03/18	69870	Abstract Prep,
2067	SURESH BABU MANDE	09070517000096	CC/I/62/170	09070217003352	16/03/18	09070217700532	20/03/18	526561	Abstract Prep,
2068	RELIANCE COMPRESSED AIR ENGINEERS	*	PO 322288	09070217003353	16/03/18	09070217700530	20/03/18	11800	Abstract Prep,
2069	SURESH BABU MANDE	09070517000096	CC/II/110/209	09070217003354	16/03/18	09070217700532	20/03/18	465475	Abstract Prep,
2070	KRISHNA RANGA RAO POTRU	09070517000039	CC/IV/5252	09070217003355	16/03/18	09070217700528	19/03/18	397949	Abstract Prep,
2071	VENKATASIVA REDDY YAREDLA	09070517000053	CC/II/54/54	09070217003356	16/03/18	09070217700537	22/03/18	1702654	Abstract Prep,
2072	DASARI VENKATA SESHU KUMAR	*	PO 380945	09070217003357	16/03/18	09070217700530	20/03/18	17600	Abstract Prep,
2073	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0032	09070217003358	16/03/18	09070217700528	19/03/18	195721	Abstract Prep,
2074	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0033/365	09070217003359	16/03/18	09070217700528	19/03/18	199752	Abstract Prep,
2075	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0034/366	09070217003360	16/03/18	09070217700528	19/03/18	198326	Abstract Prep,
2076	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0035/367	09070217003361	16/03/18	09070217700528	19/03/18	198405	Abstract Prep,
2077	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0036/368	09070217003362	16/03/18	09070217700528	19/03/18	184530	Abstract Prep,
2078	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0037/369	09070217003363	16/03/18	09070217700528	19/03/18	199778	Abstract Prep,
2079	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0038/370	09070217003364	16/03/18	09070217700528	19/03/18	199862	Abstract Prep,
2080	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0039/371	09070217003365	16/03/18	09070217700528	19/03/18	198156	Abstract Prep,
2081	MANAGER/SBI/KOVVUR/WG FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF P K RANGA RAO	*	P O NO 441343	09070217003366	16/03/18	09070217700526	16/03/18	86886	Abstract Prep,
2082	RANGARAO BOYANAPALLI	09070517000034	CC/V/62/62	09070217003367	16/03/18	09070217700528	19/03/18	4281338	Abstract Prep,
2083	THANNERU SRINU	09077715002802	CC/IX/103/196	09070217003368	16/03/18	09070217700529	20/03/18	926329	Abstract Prep,
2084	M/S SANTOSH ENGINEERING COMPANY	09077716006100	CC/VI/698	09070217003369	16/03/18	09070217700533	20/03/18	1900677	Abstract Prep,
2085	K KONDA RAJU	09077715003566	CC/X/112	09070217003370	16/03/18	09070217700533	20/03/18	1344285	Abstract Prep,
2086	SAKA LAKSHMINARAYANA	09070516000094	CC/III/679	09070217003371	16/03/18	09070217700542	23/03/18	597417	Abstract Prep,
2087	RAJESH BABU KOYI	09077716002766	FCC/XIX/73/213	09070217003372	16/03/18	09070217700528	19/03/18	4445	Abstract Prep,
2088	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/14	09070217003373	16/03/18	09070217700528	19/03/18	628336	Abstract Prep,
2089	KARAMPUDI SRINIVASA RAO, GOLLAPUDI	09077715006098	FCC/IV/992/75	09070217003374	16/03/18	09070217700528	19/03/18	162959	Abstract Prep,
2090	M/S PAVAN ELECTRICALS	09070616000016	CC/02 & FINAL	09070217003375	16/03/18	09070217700528	19/03/18	1122674	Abstract Prep,
2091	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/04	09070217003376	16/03/18	09070217700528	19/03/18	345394	Abstract Prep,
2092	POLERAIAH LACHHI	09070616000060	CC/VI	09070217003377	16/03/18	09070217700528	19/03/18	508137	Abstract Prep,
2093	JAMMALA KISHORE KUMAR	09070616000104	CC/04	09070217003378	16/03/18	09070217700528	19/03/18	1354804	Abstract Prep,
2094	M/S NARASIMHA CONTRACTORS	09077716006105	P O NO. 440007	09070217003379	16/03/18	09070217700529	20/03/18	88129	Abstract Prep,
2095	VENKATASIVA REDDY YAREDLA	09070516000061	P O NO440026	09070217003380	16/03/18	09070217700529	20/03/18	190419	Abstract Prep,
2096	M/S MEGHANA CONSTRUCTIONS	09077716006001	P O NO 435926	09070217003381	16/03/18	09070217700529	20/03/18	178471	Abstract Prep,
2097	M/S ROSHINI CONSTRUCTIONS	09070516000108	P O NO 440028	09070217003382	16/03/18	09070217700529	20/03/18	38822	Abstract Prep,
2098	VENKATESWARA RAO CHINTAPALLI	09077716005854	P O NO 440126	09070217003383	16/03/18	09070217700529	20/03/18	232935	Abstract Prep,
2099	M/S PAVAN ELECTRICALS	09070616000016	CC/02 & FINAL	09070217003384	18/03/18	*	*	1122674	Returned ,Wrong quantities/rates
2100	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXVIII/29728	09070217003385	19/03/18	09070217700541	22/03/18	2365204	Abstract Prep,
2101	AMARA RAJA POWER SYSTEMS LTD	*	PO 290224	09070217003386	19/03/18	09070217700535	21/03/18	586168	Abstract Prep,
2102	VENKATA RAJU DIDDI	09070617000054	CC/01 & FINAL	09070217003387	19/03/18	09070217700531	20/03/18	184925	Abstract Prep,
2103	SK RAHAMATULLAH	09070916000002	CC/11	09070217003388	19/03/18	09070217700531	20/03/18	29791	Abstract Prep,

2104	M/S S&S CLOTH CARE	09070616000068	CC/04	09070217003389	19/03/18	09070217700531	20/03/18	67274	Abstract Prep,
2105	SRI SRINIVASA ENGG WORKS ENTERPRISES	*	PO 378107	09070217003390	19/03/18	09070217700535	21/03/18	25440	Abstract Prep,
2106	M/S KONERU INFRA	*	PO 422646	09070217003391	20/03/18	09070217700535	21/03/18	47960	Abstract Prep,
2107	PRASANNAM CONSULTANCY	*	PO 422647	09070217003392	20/03/18	09070217700535	21/03/18	47960	Abstract Prep,
2108	ENNAR CONSTRUCTIONS	*	PO 441345	09070217003393	20/03/18	09070217700535	21/03/18	19360	Abstract Prep,
2109	P.VEKATESWARLU	*	PO 441344	09070217003394	20/03/18	09070217700535	21/03/18	19360	Abstract Prep,
2110	J.JAYAKUMAR	*	PO 443903	09070217003395	20/03/18	09070217700535	21/03/18	11700	Abstract Prep,
2111	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/03	09070217003396	20/03/18	09070217700531	20/03/18	70130	Abstract Prep,
2112	M.RAJESH	*	PO 235134	09070217003397	20/03/18	09070218700003	03/04/18	15020	Abstract Prep,
2113	M.RAJESH	*	PO 235133	09070217003398	20/03/18	09070217700535	21/03/18	18720	Abstract Prep,
2114	T.VENKATESWARA RAO,KANURU	09077714004687	P O NO 385764	09070217003399	20/03/18	09070217700549	28/03/18	289	Abstract Prep,
2115	SURESH BABU MANDE	09077714007816	FCC/VIII/96/191	09070217003400	20/03/18	09070217700539	22/03/18	56807	Abstract Prep,
2116	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	CC/I/77/215	09070217003401	20/03/18	09070217700534	21/03/18	5475657	Abstract Prep,
2117	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/VI/75	09070217003402	20/03/18	09070217700555	29/03/18	876075	Abstract Prep,
2118	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/VII/113/212	09070217003403	20/03/18	09070217700555	29/03/18	1643280	Abstract Prep,
2119	CHERUKURI VEERARAJU &CO	09070516000058	CC/XIII/113	09070217003404	20/03/18	09070217700541	22/03/18	1374640	Abstract Prep,
2120	RAMA KRISHNA TOKALA	09077713000133	FCC/VII/1002/92	09070217003405	20/03/18	09070217700547	28/03/18	111171	Abstract Prep,
2121	SAI CHANDANA CONSTRUCTIONS	09070516000194	CC/V/100/1379	09070217003406	20/03/18	09070217700542	23/03/18	2358280	Abstract Prep,
2122	M/S SOLAR ELECTRIC AND ENGINEERING WORKS	09077713005298	PO:290234	09070217003407	21/03/18	09070217700540	22/03/18	325962	Abstract Prep,
2123	M/S SREE VIGNESWARA ELECTRICALS	09070614000004	PO: 441346	09070217003408	21/03/18	09070217700540	22/03/18	50399	Abstract Prep,
2124	K YESHWANTH	09070517000084	PO: 440124	09070217003409	21/03/18	09070217700540	22/03/18	19299	Abstract Prep,
2125	V SATYANARAYANA	09071117000016	PO:290239	09070217003410	21/03/18	09070217700540	22/03/18	19997	Abstract Prep,
2126	K YESHWANTH	09070517000075	PO: 440125	09070217003411	21/03/18	09070217700540	22/03/18	40702	Abstract Prep,
2127	V SATYANARAYANA	09071117000017	PO:290240	09070217003412	21/03/18	09070217700540	22/03/18	19992	Abstract Prep,
2128	Ramanjaneyulu Bollineni	09070716000025	CC/06	09070217003413	21/03/18	09070217700538	22/03/18	156787	Abstract Prep,
2129	Ramanjaneyulu Bollineni	09070716000024	CC/06	09070217003414	21/03/18	09070217700538	22/03/18	147537	Abstract Prep,
2130	AIROSPARES & EQUIPMENTS , SECUNDERABAD	09070717000014	CC/01 & FINAL	09070217003415	21/03/18	09070217700538	22/03/18	245455	Abstract Prep,
2131	NANI ELECTRO TECHNICS PVT. LTD	09070617000055	CC/01&FINAL	09070217003416	21/03/18	09070217700537	22/03/18	10233600	Abstract Prep,
2132	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/04	09070217003417	21/03/18	*	*	6018000	Returned ,Recoveries due from the contractor not made
2133	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/04	09070217003418	22/03/18	09070217700538	22/03/18	5100000	Abstract Prep,
2134	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XI/1373/131	09070217003419	22/03/18	09070217700541	22/03/18	827695	Abstract Prep,
2135	M/S SIAS ENTERPRISES	09070817000009	CC/01	09070217003420	23/03/18	09070217700544	23/03/18	491981	Abstract Prep,
2136	PARASAR CONSTRUCTION	09071117000020	FF/2017-18	09070217003421	23/03/18	09070217700544	23/03/18	463311	Abstract Prep,
2137	M/S RAAMPAA AIRCON	09070716000017	CC/12	09070217003422	23/03/18	09070217700544	23/03/18	1110155	Abstract Prep,
2138	SMR NADIGUNTAPALEM	*	4	09070217003423	23/03/18	*	*	8700	Returned ,Wrong quantities/rates
2139	M/S SHREYA ENTERPRISES	09070616000046	CC/06	09070217003424	23/03/18	09070217700544	23/03/18	1730926	Abstract Prep,
2140	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/04 P O 402561	09070217003425	23/03/18	09070217700543	23/03/18	6052440	Abstract Prep,
2141	MURALIKRISHNA TUMMALA	09077715007804	PO: 385767	09070217003426	23/03/18	*	*	322099	Returned ,Necessary documents for price variation clause not available
2142	M/S G P N R CONSTRUCTIONS	09070517000099	CC/I/78/218	09070217003427	23/03/18	09070217700545	28/03/18	5962296	Abstract Prep,
2143	G V SATYANARAYANA MURTHY	09071117000021	CC/01	09070217003428	24/03/18	09070217700547	28/03/18	330901	Abstract Prep,
2144	G. LAKSHMAN	09070816000019	CC/03	09070217003429	24/03/18	09070217700549	28/03/18	380218	Abstract Prep,
2145	PUTTA SRINIVASAREDDY	09070516000157	CC/V/702	09070217003430	27/03/18	09070217700547	28/03/18	3003151	Abstract Prep,
2146	MD AHAMED	09070716000015	CC/16	09070217003431	27/03/18	09070217700547	28/03/18	235054	Abstract Prep,
2147	VENKATESWARA RAO CHINTAPALLI	09070516000037	CC/VI/174	09070217003432	27/03/18	09070217700547	28/03/18	719758	Abstract Prep,
2148	M/S LEELA ELECTRICAL PROJECTS	09070617000045	CC/02	09070217003433	27/03/18	09070217700545	28/03/18	1680829	Abstract Prep,
2149	RANGARAO GUNTUPALLI	09070517000046	CC/III/700	09070217003434	27/03/18	09070217700548	28/03/18	5645428	Abstract Prep,
2150	B ANANDAM	09070817000010	CC/01	09070217003435	27/03/18	09070217700547	28/03/18	465694	Abstract Prep,
2151	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0041/372	09070217003436	27/03/18	09070217700547	28/03/18	199664	Abstract Prep,
2152	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0042/373	09070217003437	27/03/18	09070217700547	28/03/18	112100	Abstract Prep,
2153	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0043/374	09070217003438	27/03/18	09070217700547	28/03/18	198878	Abstract Prep,
2154	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0044	09070217003439	27/03/18	09070217700547	28/03/18	199214	Abstract Prep,
2155	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0045/373	09070217003440	27/03/18	09070217700547	28/03/18	199040	Abstract Prep,
2156	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0046/377	09070217003441	27/03/18	09070217700547	28/03/18	199009	Abstract Prep,
2157	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0047/378	09070217003442	27/03/18	09070217700547	28/03/18	193711	Abstract Prep,
2158	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0048/378	09070217003443	27/03/18	09070217700547	28/03/18	199210	Abstract Prep,
2159	SIGMA MARKETING SERVICES, VIJAYAWADA.	09070617000056	F&F	09070217003444	27/03/18	09070217700547	28/03/18	380188	Abstract Prep,
2160	M/S PURNA ENTERPRISES	09070616000091	CC/03 & FINAL	09070217003445	27/03/18	09070217700550	29/03/18	1447468	Abstract Prep,
2161	JAMMALA KISHORE KUMAR	09070616000096	CC/05	09070217003446	27/03/18	09070217700549	28/03/18	2791856	Abstract Prep,
2162	THANDAVA KRISHNA JASTI	09070517000100	F&F/1032	09070217003447	27/03/18	09070217700549	28/03/18	414147	Abstract Prep,
2163	ARCA CONSTRUCTIONS	09070517000101	FF/I/71/17	09070217003448	27/03/18	09070217700549	28/03/18	373023	Abstract Prep,
2164	NEED SOFT TECHNOLOGIES PRIVATE LIMITED	09070517000102	FF/01	09070217003449	27/03/18	09070217700549	28/03/18	74930	Abstract Prep,
2165	PUTTA SRINIVASAREDDY	09070516000106	CC/VI/701	09070217003450	27/03/18	09070217700549	28/03/18	1397510	Abstract Prep,
2166	SUBHAKARA MYNENI RAO	09070517000095	FF/151	09070217003451	27/03/18	09070217700555	29/03/18	199383	Abstract Prep,
2167	K PUSHKARA RAO	09077713002495	CC/X/70/381	09070217003452	27/03/18	09070217700549	28/03/18	620740	Abstract Prep,
2168	M/S MAHAVEER CONSTRUCTIONS	09070516000185	CC/III/1374/132	09070217003453	27/03/18	09070217700548	28/03/18	8436983	Abstract Prep,
2169	RAJESH BABU KOYI	09077716002766	PVC PO NO 435927	09070217003454	27/03/18	09070217700555	29/03/18	259859	Abstract Prep,
2170	K NARASIMHA RAO	09077713004654	PVC PO NO 440130	09070217003455	27/03/18	*	*	852939	Returned ,Wrong quantities/rates

2171	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	PVC PO 440128	09070217003456	27/03/18	09070217700555	29/03/18	814971	Abstract Prep,
2172	CHERUKURI VEERARAJU &CO	09077711004867	PVC PO NO 440127	09070217003457	27/03/18	09070217700556	30/03/18	2083569	Abstract Prep,
2173	G VENKATESWARA REDDY	09077715004184	CC/V/699	09070217003458	27/03/18	09070217700549	28/03/18	6803216	Abstract Prep,
2174	M/S P V ENGINEERING WORKS	09070616000100	CC/02 & FINAL	09070217003459	27/03/18	09070217700548	28/03/18	744915	Abstract Prep,
2175	P V ENGINEERING WORKS	09070617000057	CC/01 & FINAL	09070217003460	27/03/18	09070217700549	28/03/18	330237	Abstract Prep,
2176	M/S PURNA ENTERPRISES	09070616000029	CC/04	09070217003461	27/03/18	09070217700550	29/03/18	513443	Abstract Prep,
2177	M/S LEELA ELECTRICAL PROJECTS	09070616000086	CC/04 & FINAL	09070217003462	27/03/18	09070217700549	28/03/18	267349	Abstract Prep,
2178	R K ELECTRICALS	09077715006272	CC/05	09070217003463	27/03/18	09070217700550	29/03/18	335864	Abstract Prep,
2179	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	09070617000058	F&F	09070217003464	27/03/18	09070217700549	28/03/18	190512	Abstract Prep,
2180	CH BABU RAO	09070516000232	F&F/999/88	09070217003465	27/03/18	09070217700549	28/03/18	55425	Abstract Prep,
2181	A NAGENDRA BABU	09070517000103	F&F/1030/135	09070217003466	27/03/18	09070217700549	28/03/18	499272	Abstract Prep,
2182	G V V SUBRAHMANYAM	09070517000104	F&F/682	09070217003467	27/03/18	09070217700549	28/03/18	910097	Abstract Prep,
2183	G VENKATESWARA REDDY	09077714004899	FCC/VII/378	09070217003468	27/03/18	09070217700562	31/03/18	198034	Abstract Prep,
2184	M/S SMART DHOBI	09070616000003	CC/08	09070217003469	28/03/18	09070217700549	28/03/18	35939	Abstract Prep,
2185	MURALIKRISHNA TUMMALA	09077715007804	PO:385767	09070217003470	28/03/18	09070217700546	28/03/18	322099	Abstract Prep,
2186	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/11	09070217003471	28/03/18	09070217700549	28/03/18	2326212	Abstract Prep,
2187	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	CC/06	09070217003472	28/03/18	09070217700549	28/03/18	1347265	Abstract Prep,
2188	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/06	09070217003473	28/03/18	09070217700549	28/03/18	1855650	Abstract Prep,
2189	K.ASHOK KUMAR /BZA	*	PO 445316	09070217003474	28/03/18	09070218700002	02/04/18	114600	Abstract Prep,
2190	Y.V.SRINIVASA RAO	*	PO 441348	09070217003475	28/03/18	09070218700002	02/04/18	17560	Abstract Prep,
2191	CH VENKATESWARARAO	*	PO 445318	09070217003476	28/03/18	09070218700002	02/04/18	219770	Abstract Prep,
2192	M/S SAI CHANDRA CONSTRUCTIONS	*	PO 445319	09070217003477	28/03/18	09070218700002	02/04/18	219770	Abstract Prep,
2193	Y.V.S. REDDY	*	PO 445320	09070217003478	28/03/18	09070218700002	02/04/18	219770	Abstract Prep,
2194	G VENKATESWARA REDDY	*	PO 445321	09070217003479	28/03/18	09070218700002	02/04/18	219770	Abstract Prep,
2195	I. NARENDRA REDDY	*	PO 445317	09070217003480	28/03/18	09070218700002	02/04/18	141420	Abstract Prep,
2196	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 445326	09070217003481	28/03/18	09070218700002	02/04/18	349910	Abstract Prep,
2197	D.RAMANATHAN	*	PO 445325	09070217003482	28/03/18	09070218700002	02/04/18	349910	Abstract Prep,
2198	M/S DHANALAKSHMI ENGINEERS	*	PO 445327	09070217003483	28/03/18	09070218700002	02/04/18	217670	Abstract Prep,
2199	S.V.ENGINEERING WORKS	*	PO 290242	09070217003484	28/03/18	09070218700002	02/04/18	191690	Abstract Prep,
2200	Yella Constructions Limited	*	PO 290244	09070217003485	28/03/18	09070218700002	02/04/18	191690	Abstract Prep,
2201	SRUTHI ENTERPRISES	*	PO 290243	09070217003486	28/03/18	09070218700002	02/04/18	191690	Abstract Prep,
2202	EFFTRONICS SYSTEMS PVT LTD	09071117000022	CC/01	09070217003487	28/03/18	09070217700550	29/03/18	651976	Abstract Prep,
2203	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/03	09070217003488	28/03/18	09070217700550	29/03/18	1774091	Abstract Prep,
2204	M SURESH BABU	09077711003666	CC/04& FINAL	09070217003489	28/03/18	09070217700551	29/03/18	146444	Abstract Prep,
2205	M/S PONANGI ENTERPRISES	09070616000083	CC/03 & FINAL	09070217003490	28/03/18	09070217700559	30/03/18	814475	Abstract Prep,
2206	P P R KUMAR	09070817000001	CC/05	09070217003491	28/03/18	09070217700550	29/03/18	256149	Abstract Prep,
2207	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/01	09070217003492	28/03/18	09070217700550	29/03/18	57525	Abstract Prep,
2208	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/02	09070217003493	28/03/18	09070217700550	29/03/18	57525	Abstract Prep,
2209	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/02	09070217003494	28/03/18	09070217700550	29/03/18	325872	Abstract Prep,
2210	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/03	09070217003495	28/03/18	09070217700550	29/03/18	325872	Abstract Prep,
2211	M/S MEDHA SERVO/DRIVESPVT LTD	09070716000034	F&F	09070217003496	28/03/18	09070217700550	29/03/18	87025	Abstract Prep,
2212	RANGARAO BOYANAPALLI	09070517000065	PO:385769	09070217003497	29/03/18	09070218700001	02/04/18	19568	Abstract Prep,
2213	M/S ROSHINI CONSTRUCTIONS	09070516000108	PO: 440035	09070217003498	29/03/18	09070218700001	02/04/18	93297	Abstract Prep,
2214	RUDRA CONSTRUCTIONS	09077715006039	PO: 440033	09070217003499	29/03/18	09070218700001	02/04/18	210289	Abstract Prep,
2215	NAGA BHUSHANAM NADELLA	09077716002764	PO: 440129	09070217003500	29/03/18	09070218700001	02/04/18	386874	Abstract Prep,
2216	S D G WHEELS CARE	09070717000005	PO: 402649	09070217003501	29/03/18	09070218700001	02/04/18	5423	Abstract Prep,
2217	K S R K PRASAD	09070515000016	PO: 440034	09070217003502	29/03/18	09070218700001	02/04/18	205912	Abstract Prep,
2218	M/S USHODAYA ENGINEERINGS	09077713004044	PO: 441342	09070217003503	29/03/18	09070218700001	02/04/18	114297	Abstract Prep,
2219	M/S Y CHINNA REDDY	09070516000145	CC/V/74/210	09070217003504	29/03/18	09070217700552	29/03/18	7171104	Abstract Prep,
2220	M/S LEELA ELECTRICAL PROJECTS	09070617000059	CC/01	09070217003505	29/03/18	09070217700554	29/03/18	1523491	Abstract Prep,
2221	S D G WHEELS CARE	09070717000006	cc/07	09070217003506	29/03/18	09070217700553	29/03/18	210864	Abstract Prep,
2222	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/07	09070217003507	29/03/18	09070217700553	29/03/18	84252	Abstract Prep,
2223	M/S JYOTHI ENTERPRISES	09070616000020	CC/12	09070217003508	29/03/18	09070217700553	29/03/18	1701001	Abstract Prep,
2224	ARCA CONSTRUCTIONS	09070517000093	FF/1/55/2017	09070217003509	29/03/18	09070217700555	29/03/18	138821	Abstract Prep,
2225	ARCA CONSTRUCTIONS	09070517000093	FF/1/69/2017	09070217003510	29/03/18	09070217700555	29/03/18	407831	Abstract Prep,
2226	ARCA CONSTRUCTIONS	09070517000093	FF/I/68/2017	09070217003511	29/03/18	09070217700555	29/03/18	189667	Abstract Prep,
2227	ARCA CONSTRUCTIONS	09070517000093	FF/1/67/2017	09070217003512	29/03/18	09070217700555	29/03/18	173755	Abstract Prep,
2228	MURALI KRISHNA PAMULA	09070616000062	CC/08	09070217003513	29/03/18	09070217700558	30/03/18	333445	Abstract Prep,
2229	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/03	09070217003514	29/03/18	09070217700558	30/03/18	432765	Abstract Prep,
2230	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/03	09070217003515	29/03/18	09070217700558	30/03/18	581993	Abstract Prep,
2231	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/05	09070217003516	29/03/18	09070217700558	30/03/18	1592415	Abstract Prep,
2232	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000022	CC/06	09070217003517	29/03/18	09070217700558	30/03/18	919635	Abstract Prep,
2233	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000022	CC/05	09070217003518	29/03/18	09070217700558	30/03/18	919635	Abstract Prep,
2234	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000022	CC/04	09070217003519	29/03/18	09070217700558	30/03/18	919635	Abstract Prep,
2235	SURESH BABU MANDE	09070516000126	CC/V/76/214	09070217003520	29/03/18	09070217700555	29/03/18	394916	Abstract Prep,
2236	M/S RAMCO ENGINEERING COMPANY	09070617000060	CC/01	09070217003521	29/03/18	09070217700559	30/03/18	2534762	Abstract Prep,
2237	G VENKATESWARA REDDY	09070516000160	CC/VI/72/216	09070217003522	29/03/18	09070217700555	29/03/18	784476	Abstract Prep,
2238	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	CC/01	09070217003523	29/03/18	09070217700558	30/03/18	3822679	Abstract Prep,
2239	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000024	CC/01	09070217003524	29/03/18	09070217700558	30/03/18	964531	Abstract Prep,
2240	M/S SINEPRO ENGINEERING PRIVATE LIMITED	09070617000061	CC/01	09070217003525	29/03/18	09070217700559	30/03/18	1738300	Abstract Prep,

2241	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/V/106/383	09070217003526	29/03/18	09070217700557	30/03/18	8843723	Abstract Prep,
2242	ASHOK ELECTRICAL AND ENGINEERING WORKS	09070617000062	CC/01	09070217003527	29/03/18	09070217700561	31/03/18	748363	Abstract Prep,
2243	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/14	09070217003528	29/03/18	09070217700558	30/03/18	47520	Abstract Prep,
2244	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/15	09070217003529	29/03/18	09070217700558	30/03/18	47520	Abstract Prep,
2245	SHESHAGIRI RAO GUDURU	09070616000041	CC/06	09070217003530	30/03/18	09070217700558	30/03/18	721005	Abstract Prep,
2246	M/S D P S SALES & SERVICES (INDIA)	09070616000047	CC/07	09070217003531	30/03/18	09070217700558	30/03/18	1236665	Abstract Prep,
2247	GOVINDARAO ANDAVARAPU	09070816000004	CC/10	09070217003532	30/03/18	09070217700558	30/03/18	123659	Abstract Prep,
2248	M/S LEELA ELECTRICAL PROJECTS	09070617000036	CC/03&FINAL	09070217003533	30/03/18	09070217700559	30/03/18	1273180	Abstract Prep,
2249	PAMIDI VENKATESWARLU	09070517000105	F&F/74/217	09070217003534	30/03/18	09070217700557	30/03/18	445364	Abstract Prep,
2250	VENKATESWARA RAO JASTI	09070517000106	F&F/02	09070217003535	30/03/18	09070217700557	30/03/18	52800	Abstract Prep,
2251	P PANAKALA RAO	09070517000107	F&F/1036/142	09070217003536	30/03/18	09070217700557	30/03/18	606662	Abstract Prep,
2252	N SUBHASHINI	09070517000108	F&F/64/64	09070217003537	30/03/18	09070217700556	30/03/18	82080	Abstract Prep,
2253	M/S RAMCO ENGINEERING COMPANY	09070617000063	CC/F&F	09070217003538	30/03/18	09070217700558	30/03/18	199749	Abstract Prep,
2254	K YESHWANTH	09070517000109	F&F/103	09070217003539	30/03/18	09070217700557	30/03/18	451090	Abstract Prep,
2255	M/S RAMCO ENGINEERING COMPANY	09070617000064	CC/F&F	09070217003540	30/03/18	09070217700558	30/03/18	199436	Abstract Prep,
2256	K YESHWANTH	09070517000110	FF/187	09070217003541	30/03/18	09070217700557	30/03/18	499324	Abstract Prep,
2257	P V ENGINEERING WORKS	09070617000065	CC/01	09070217003542	30/03/18	09070217700559	30/03/18	2606566	Abstract Prep,
2258	SAANVI INFRATECH	09070517000111	FF/188	09070217003543	30/03/18	09070217700557	30/03/18	799116	Abstract Prep,
2259	M/S LEELA ELECTRICAL PROJECTS	09070617000066	CC/01	09070217003544	30/03/18	09070217700559	30/03/18	1953747	Abstract Prep,
2260	M/S N R EQUIPMENTS	09070517000112	CC/I/63/63	09070217003545	30/03/18	09070217700557	30/03/18	4413120	Abstract Prep,
2261	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/I/1033/140	09070217003546	30/03/18	09070217700557	30/03/18	1249348	Abstract Prep,
2262	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	cc/i/186	09070217003547	30/03/18	09070217700566	31/03/18	1225410	Abstract Prep,
2263	NANI ELECTRO TECHNICS PVT. LTD	09070617000021	CC/02	09070217003548	30/03/18	09070217700559	30/03/18	3290138	Abstract Prep,
2264	K PUSHKARA RAO	09070517000115	CC/I/114	09070217003549	30/03/18	09070217700557	30/03/18	4483687	Abstract Prep,
2265	JANIMIYA MOHAMMAD	09070517000116	CC/I/65/65	09070217003550	30/03/18	09070217700557	30/03/18	3219884	Abstract Prep,
2266	SRINIVASA RAO KATIVARAPU	09071117000003	CC/03	09070217003551	30/03/18	09070217700560	30/03/18	1276334	Abstract Prep,
2267	M/S ASHOK ELECTRICAL ENGINEERING WORKS	09077715003495	CC/05 & FINAL	09070217003552	30/03/18	09070217700561	31/03/18	17948	Abstract Prep,
2268	KRISHNA CONSTRUCTIONS	09070616000105	CC/05	09070217003553	30/03/18	09070217700564	31/03/18	5288887	Abstract Prep,
2269	B ANANDAM	09070817000011	CC/01	09070217003554	30/03/18	09070217700564	31/03/18	336150	Abstract Prep,
2270	NANI ELECTRO TECHNICS PVT. LTD	09070617000067	CC/01	09070217003555	30/03/18	09070217700565	31/03/18	1861411	Abstract Prep,
2271	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXIX/299/289	09070217003556	30/03/18	09070217700563	31/03/18	3975832	Abstract Prep,
2272	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXX/300/290	09070217003557	30/03/18	09070217700563	31/03/18	1669090	Abstract Prep,
2273	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	CC/XIV/67/67	09070217003558	30/03/18	09070217700563	31/03/18	805296	Abstract Prep,
2274	KODRU ASHOK KUMAR	09070516000217	CC/IV/1035/143	09070217003559	30/03/18	09070217700569	31/03/18	6724395	Abstract Prep,
2275	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XIV/707	09070217003560	30/03/18	09070217700562	31/03/18	12074014	Abstract Prep,
2276	K PUSHKARA RAO	09070517000018	CC/III/72/17	09070217003561	30/03/18	09070217700563	31/03/18	4687976	Abstract Prep,
2277	JANARDHAN REDDY ORUGANTI	09070516000093	CC/VIII/118/222	09070217003562	30/03/18	09070217700563	31/03/18	3766155	Abstract Prep,
2278	K YESHWANTH	09070516000112	CC/X/10	09070217003563	30/03/18	09070217700563	31/03/18	850331	Abstract Prep,
2279	R K CONSTRUCTIONS	09070516000139	CC/V/115	09070217003564	30/03/18	09070217700563	31/03/18	157217	Abstract Prep,
2280	RCM CARGO MOVER & CO	09070517000055	CC/II/1377/138	09070217003565	30/03/18	09070217700568	31/03/18	1364481	Abstract Prep,
2281	RCM CARGO MOVER & CO	09070517000007	CC/V/0049/380	09070217003566	30/03/18	09070217700563	31/03/18	1185308	Abstract Prep,
2282	KODRU ASHOK KUMAR	09070516000012	CC/VIII/119/225	09070217003567	30/03/18	09070217700563	31/03/18	630935	Abstract Prep,
2283	VENKATESWARA RAO CHINTAPALLI	09070516000037	PO 438351	09070217003568	30/03/18	09070217700568	31/03/18	314266	Abstract Prep,
2284	S D V RAMA DEVI	09077715004145	FCC	09070217003569	30/03/18	09070217700564	31/03/18	186000	Abstract Prep,
2285	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/16	09070217003570	31/03/18	09070217700567	31/03/18	47520	Abstract Prep,
2286	M/S MEGHANA CONSTRUCTIONS	09077716006001	CC/XI/78/224	09070217003571	31/03/18	09070217700568	31/03/18	3175655	Abstract Prep,
2287	RCM CARGO MOVER & CO	09070517000055	CC/II/1377/138	09070217003572	31/03/18	*	*	1364481	Returned ,Bill not signed
2288	M/S MEGHANA CONSTRUCTIONS	09077715004146	CC/VII/229	09070217003573	31/03/18	09070217700568	31/03/18	460560	Abstract Prep,
2289	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	PO 440030	09070217003574	31/03/18	09070217700569	31/03/18	3863935	Abstract Prep,
2290	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	PO 440031	09070217003575	31/03/18	09070217700568	31/03/18	1032155	Abstract Prep,
2291	RAMIREDDY TALATALA	09070517000019	CC/III/704	09070217003576	31/03/18	09070217700569	31/03/18	3728180	Abstract Prep,
2292	VENKATASIVA REDDY YAREDLA	09077714005003	FCC/IX/1350/74	09070217003577	31/03/18	09070217700569	31/03/18	330549	Abstract Prep,
2293	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/VI/189	09070217003578	31/03/18	09070217700569	31/03/18	4620000	Abstract Prep,
2294	M/S SREE MEHER LAKSHMI & CO	09070517000040	CC/IV/102/382	09070217003579	31/03/18	09070217700569	31/03/18	943155	Abstract Prep,
2295	M/S SRUTHI ENTERPRISES	09071116000016	CC/04	09070217003580	31/03/18	09070217700569	31/03/18	834342	Abstract Prep,
2296	V SATYANARAYANA	09071117000015	CC/02	09070217003581	31/03/18	09070217700569	31/03/18	1027556	Abstract Prep,
2297	ACCOUNTS OFFICER(CASH), O/O.GMTD, BSNL, NELLORE.	*	2418942	09070218000001	02/04/18	*	*	1799	Returned ,Wrong quantities/rates
2298	RAJESH BABU KOYI	09077716002766	PO: 435928	09070218000002	03/04/18	09070218700008	05/04/18	824661	Abstract Prep,
2299	M/S SIAS ENTERPRISES	09070717000016	FCC/01	09070218000003	03/04/18	09070218700011	10/04/18	514789	Abstract Prep,
2300	K PADMAJA	*	PO 237113	09070218000004	03/04/18	09070218700007	05/04/18	534580	Abstract Prep,
2301	K.SANDHYA	*	PO 226199	09070218000005	03/04/18	09070218700007	05/04/18	10440	Abstract Prep,
2302	C.SOMASEKHAR	*	PO 226200	09070218000006	03/04/18	09070218700007	05/04/18	10440	Abstract Prep,
2303	K.HEMANTHA NARAYANA	*	PO 237115	09070218000007	03/04/18	09070218700007	05/04/18	1930000	Abstract Prep,
2304	M/S DHANALAKSHMI ENGINEERS	*	PO 429062	09070218000008	04/04/18	09070218700010	09/04/18	117640	Abstract Prep,
2305	MANAGER/SBH/MURALINAGAR/VISAKHAPATNAM FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S MODERN ELECTRONICS	*	P O NO 422649	09070218000009	04/04/18	09070218700006	05/04/18	1204987	Abstract Prep,
2306	G MALLIKARJUNARAO	*	PO 429061	09070218000010	04/04/18	09070218700010	09/04/18	117640	Abstract Prep,
2307	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF D SRINIVAS, VIJAYAWADA	*	P O NO385768	09070218000011	04/04/18	09070218700006	05/04/18	460609	Abstract Prep,
2308	Mannava Satish Babu	*	PO 429060	09070218000012	04/04/18	09070218700010	09/04/18	117640	Abstract Prep,
2309	T.JAGADEESHWAR RAO &CO	*	PO 445328	09070218000013	04/04/18	09070218700010	09/04/18	217670	Abstract Prep,

2310	MANAGER/INDIAN BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF V SATYANARAYANA VIJAYAWADA	*	P O NO 290235	09070218000014	04/04/18	09070218700006	05/04/18	399262	Abstract Prep,
2311	SRI VISHALAKSHI CONSTRUCTIONS	*	PO 445323	09070218000015	04/04/18	09070218700010	09/04/18	89090	Abstract Prep,
2312	REGIONAL PF COMMISSIONER, VISAKHAPATNAM.	*	367353	09070218000016	04/04/18	*	*	1782242	Returned ,The bill not stamped with the date stamp of the office.
2313	MANAGER/ANDHRA BANK, KOTHAPET/GUNTUR FDR F/O SR DFM/S C RLY/BZA A/C OF M/S JAYA HUME PIPES (P) LTD.,	*	P O NO 438341	09070218000017	04/04/18	09070218700006	05/04/18	1778890	Abstract Prep,
2314	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382357	09070218000018	04/04/18	09070218700005	05/04/18	362775	Abstract Prep,
2315	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382358	09070218000019	04/04/18	09070218700005	05/04/18	5566353	Abstract Prep,
2316	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382359	09070218000020	04/04/18	09070218700005	05/04/18	3529792	Abstract Prep,
2317	KUTTY BROTHERS ENGINEERS & CONTRACTORS	*	PO 445324	09070218000021	05/04/18	09070218700010	09/04/18	349910	Abstract Prep,
2318	O SUBRAMANESWARA RAO	*	PO 445322	09070218000022	05/04/18	09070218700010	09/04/18	89090	Abstract Prep,
2319	P.P.R.KUMAR	*	PO 402560	09070218000023	05/04/18	09070218700010	09/04/18	15940	Abstract Prep,
2320	M/S ANU MANPOWER SERVICES	*	PO 402559	09070218000024	05/04/18	09070218700010	09/04/18	15940	Abstract Prep,
2321	SURYADEVARA ENGINEERS&CONTRACTORS	*	PO 429063	09070218000025	05/04/18	09070218700010	09/04/18	117640	Abstract Prep,
2322	M/S SRI SAIRAM TRAVELS	*	PO 402564	09070218000026	05/04/18	09070218700010	09/04/18	68420	Abstract Prep,
2323	M/S SMART DHOBI	*	PO 402565	09070218000027	05/04/18	09070218700010	09/04/18	68420	Abstract Prep,
2324	G V R ENGINEERS	*	PO 422650	09070218000028	05/04/18	09070218700010	09/04/18	38800	Abstract Prep,
2325	SAANVI INFRATECH	*	PO 435889	09070218000029	05/04/18	09070218700010	09/04/18	54930	Abstract Prep,
2326	SRI VISHALAKSHI CONSTRUCTIONS	*	PO 435890	09070218000030	05/04/18	09070218700010	09/04/18	54930	Abstract Prep,
2327	SAANVI INFRATECH	*	PO 435891	09070218000031	05/04/18	09070218700010	09/04/18	92080	Abstract Prep,
2328	REGIONAL PF COMMISSIONER, VISAKHAPATNAM.	*	PO: 367353	09070218000032	05/04/18	*	*	1782242	Returned ,Recoveries due from the contractor not made
2329	REGIONAL PF COMMISSIONER, VISAKHAPATNAM.	*	PO: 367353	09070218000033	06/04/18	09070218700009	06/04/18	1782242	Abstract Prep,
2330	M/S LUCENT TECHNO ENGINEERS	09070617000040	CC/02	09070218000034	09/04/18	09070218700011	10/04/18	1525164	Abstract Prep,
2331	P VENKATESWARLU	09077715003512	PO:441347	09070218000035	09/04/18	09070218700012	11/04/18	150391	Abstract Prep,
2332	P VENKATESWARLU	09077715003512	PO: 441349	09070218000036	09/04/18	09070218700012	11/04/18	48061	Abstract Prep,
2333	M/S PUNYAVATHI ENTERPRISES	09077715000733	PO: 440132	09070218000037	09/04/18	09070218700012	11/04/18	144758	Abstract Prep,
2334	EFFTRONICS SYSTEMS PVT LTD	09077715006023	PO: 290241	09070218000038	09/04/18	09070218700012	11/04/18	280186	Abstract Prep,
2335	M/S SUHAS ENTERPRISES	09070616000153	CC/01	09070218000039	10/04/18	*	*	462587	Returned ,Bill not signed
2336	SYED SHAH BADRUL HAQ	*	PO 226196	09070218000040	10/04/18	09070218700015	16/04/18	100000	Abstract Prep,
2337	A . VIJAYA SANKAR	*	PO 226197	09070218000041	10/04/18	09070218700015	16/04/18	100000	Abstract Prep,
2338	C.SIVA PRAKASH	*	PO 226198	09070218000042	10/04/18	09070218700015	16/04/18	100000	Abstract Prep,
2339	KANCHARLA MADHURI	*	PO 435892	09070218000043	10/04/18	09070218700015	16/04/18	54930	Abstract Prep,
2340	M/S ANU MANPOWER SERVICES	*	PO402567	09070218000044	10/04/18	09070218700015	16/04/18	31480	Abstract Prep,
2341	A.GOVINDA RAO	*	PO402568	09070218000045	10/04/18	09070218700015	16/04/18	31480	Abstract Prep,
2342	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/05	09070218000046	11/04/18	09070218700013	12/04/18	607896	Abstract Prep,
2343	M/S SREE VIGNESWARA ELECTRICALS	09070614000003	CC/02& FINAL	09070218000047	11/04/18	*	*	0	Returned ,Wrong quantities/rates
2344	Y.V.SRINIVASA RAO	*	PO 441354	09070218000048	11/04/18	09070218700015	16/04/18	13250	Abstract Prep,
2345	HARSHA ELECTRICAL WORKS	*	PO 441355	09070218000049	11/04/18	09070218700015	16/04/18	13250	Abstract Prep,
2346	RAMCO ENGINEERING COMPANY-GUNTUR	*	PO 441356	09070218000050	11/04/18	09070218700015	16/04/18	17390	Abstract Prep,
2347	JAGADISH KUMAR Y.	*	PO 441357	09070218000051	11/04/18	09070218700015	16/04/18	17390	Abstract Prep,
2348	BRANCH MANAGER BANK OF BARODA	*	PO 237064	09070218000052	11/04/18	09070218700015	16/04/18	19002	Abstract Prep,
2349	M/S RAMCO ENGINEERING COMPANY	*	PO 441353	09070218000053	11/04/18	09070218700015	16/04/18	30440	Abstract Prep,
2350	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXXI/301/291	09070218000054	11/04/18	09070218700013	12/04/18	3421728	Abstract Prep,
2351	D BALASUBRAMANYAM	09070617000030	CC/03	09070218000055	11/04/18	09070218700013	12/04/18	949987	Abstract Prep,
2352	M/S N R EQUIPMENTS	09070517000112	CC/II/69/69	09070218000056	11/04/18	09070218700013	12/04/18	1503400	Abstract Prep,
2353	P V ENGINEERING WORKS-PARCHUR	09070617000068	CC/01 & FINAL	09070218000057	11/04/18	09070218700013	12/04/18	498000	Abstract Prep,
2354	SURENDRA BABU GULLA	09070517000001	CC/V/117/223	09070218000058	11/04/18	09070218700013	12/04/18	378933	Abstract Prep,
2355	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/VI/03	09070218000059	11/04/18	09070218700013	12/04/18	4002691	Abstract Prep,
2356	YENGALA RAJU	09070817000008	Po: 402566	09070218000060	12/04/18	09070218700014	13/04/18	18972	Abstract Prep,
2357	P PANAKALA RAO	09070516000229	PO: 425763	09070218000061	12/04/18	09070218700014	13/04/18	14473	Abstract Prep,
2358	DURGA RAO MAJJI	09070517000043	CC/IV/68/68	09070218000062	12/04/18	09070218700013	12/04/18	2163482	Abstract Prep,
2359	S R ENTERPRISES	09070517000027	CC/VI/154	09070218000063	12/04/18	09070218700013	12/04/18	470959	Abstract Prep,
2360	S R ENTERPRISES	09070517000027	CC/VII/166	09070218000064	12/04/18	09070218700013	12/04/18	470959	Abstract Prep,
2361	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	CC/VII/0050/387	09070218000065	12/04/18	09070218700013	12/04/18	3290839	Abstract Prep,
2362	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	CC/III/162/359	09070218000066	12/04/18	09070218700013	12/04/18	3900000	Abstract Prep,
2363	T.VENKATESWARA RAO,KANURU	09077714002966	CC/VIII/66/66	09070218000067	12/04/18	09070218700021	19/04/18	893745	Abstract Prep,
2364	R V S KUMAR	09070517000117	CC/I/190	09070218000068	12/04/18	09070218700013	12/04/18	842490	Abstract Prep,
2365	VENKATESWARA RAO CHINTAPALLI	09077716005854	CC/X/705	09070218000069	12/04/18	09070218700013	12/04/18	673049	Abstract Prep,
2366	M/S SUHAS ENTERPRISES	09070616000153	CC/01	09070218000070	12/04/18	09070218700013	12/04/18	462587	Abstract Prep,
2367	M/S ANITHA TRADERS	09070617000005	CC/07	09070218000071	12/04/18	09070218700013	12/04/18	955814	Abstract Prep,
2368	Ramanjaneyulu Bollineni	09077714005313	PO: 402562	09070218000072	13/04/18	09070218700022	20/04/18	49633	Abstract Prep,
2369	M/S PAVAN ELECTRICALS	09070616000016	PO: 441352	09070218000073	13/04/18	09070218700022	20/04/18	200293	Abstract Prep,
2370	RANGARAO BOYANAPALLI	09077715003796	PO: 385770	09070218000074	13/04/18	09070218700022	20/04/18	23174	Abstract Prep,

2371	PAMIDI VENKATESWARLU	09070517000105	PO: 435929	09070218000075	13/04/18	09070218700022	20/04/18	44536	Abstract Prep,
2372	MANAGER/SBI/MURALINAGAR/VISAKH APATNAM FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S MODERN ELECTRONICS	*	P O NO 422648	09070218000076	16/04/18	09070218700016	16/04/18	1209099	Abstract Prep,
2373	MANAGER/INDIAN BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K V RAMANA VIJAYAWADA	*	P O NO 367352	09070218000077	16/04/18	09070218700016	16/04/18	140441	Abstract Prep,
2374	M/S PAVAN ELECTRICALS	09070617000069	CC/01	09070218000078	16/04/18	09070218700017	17/04/18	925256	Abstract Prep,
2375	VALLABHANENI RAMAKRISHNA	09070516000225	CC/III/706	09070218000079	16/04/18	09070218700017	17/04/18	409350	Abstract Prep,
2376	CHERUKURI VEERARAJU &CO	09070516000058	CC/XIV/122	09070218000080	16/04/18	09070218700017	17/04/18	7284799	Abstract Prep,
2377	SURENDRA BABU GULLA	09070517000001	CC/VI/81/234	09070218000081	16/04/18	09070218700017	17/04/18	906280	Abstract Prep,
2378	M/S HAREESH ENTERPRISES	09070516000148	CC/IV/708	09070218000082	16/04/18	09070218700017	17/04/18	1914160	Abstract Prep,
2379	SUBBARAMI REDDY VENDOTI	09070517000068	CC/III/79/232	09070218000083	16/04/18	09070218700019	18/04/18	2764806	Abstract Prep,
2380	Chengareddy Chillakuru	09070517000092	CC/II/122/233	09070218000084	16/04/18	09070218700017	17/04/18	2222414	Abstract Prep,
2381	RAMA KRISHNA TOKALA	09070517000006	CC/III/1380/145	09070218000085	16/04/18	09070218700017	17/04/18	1501523	Abstract Prep,
2382	K NARASIMHA RAO	09077713004654	P O NO 440131	09070218000086	16/04/18	09070218700019	18/04/18	653274	Abstract Prep,
2383	K V SUBBA RAO	09070516000024	CC/VIII/105	09070218000087	16/04/18	09070218700017	17/04/18	1765731	Abstract Prep,
2384	M/S RAVITEJA & CO	09077716003540	FCC/VI/69/136	09070218000088	16/04/18	09070218700021	19/04/18	569913	Abstract Prep,
2385	M/S SAI CONSTRUCTIONS	09070515000011	CC/III/1034/141	09070218000089	16/04/18	09070218700021	19/04/18	1007884	Abstract Prep,
2386	RAMA KRISHNA TOKALA	09077713000133	P O NO 425764	09070218000090	16/04/18	09070218700019	18/04/18	96673	Abstract Prep,
2387	S.V.V. CONSTRUCTIONS	09070517000118	FF/192	09070218000091	16/04/18	09070218700019	18/04/18	411300	Abstract Prep,
2388	S.V.V. CONSTRUCTIONS	09070517000119	f&f/104	09070218000092	16/04/18	09070218700019	18/04/18	799490	Abstract Prep,
2389	KOTESWARA RAO NUVULA	09070517000120	F&F/116	09070218000093	16/04/18	09070218700019	18/04/18	373797	Abstract Prep,
2390	NARENDRA REDDY INAMADUGU	09070517000121	F&F/116/235	09070218000094	16/04/18	09070218700019	18/04/18	496886	Abstract Prep,
2391	NARENDRA REDDY INAMADUGU	09070517000122	F&F/114/236	09070218000095	16/04/18	09070218700019	18/04/18	482384	Abstract Prep,
2392	M/S DIFFUSION ENGINEERS LTD	09070517000058	F&F/294/284	09070218000096	16/04/18	09070218700019	18/04/18	644307	Abstract Prep,
2393	KOTESWARA RAO NUVULA	09070517000123	CC/I/703	09070218000097	16/04/18	09070218700017	17/04/18	7315587	Abstract Prep,
2394	SUBBARAMI REDDY VENDOTI	09070517000124	CC/I/102/95	09070218000098	16/04/18	09070218700021	19/04/18	4900000	Abstract Prep,
2395	T.VENKATESWARA RAO,KANURU	09070517000125	CC/I/0051/390	09070218000099	16/04/18	09070218700017	17/04/18	5682702	Abstract Prep,
2396	KOTESWARA RAO NUVULA	09070517000126	F/F/118	09070218000100	16/04/18	09070218700027	25/04/18	199422	Abstract Prep,
2397	KOTESWARA RAO NUVULA	09070517000126	F/F/119	09070218000101	16/04/18	09070218700027	25/04/18	199789	Abstract Prep,
2398	KOTESWARA RAO NUVULA	09070517000126	F/F/117	09070218000102	16/04/18	09070218700027	25/04/18	138730	Abstract Prep,
2399	NAGESWARA RAO JAGARLAMUDI	09070517000005	FCC/IV/1029	09070218000103	16/04/18	*	*	519518	Returned ,Tax to be recovered as per agreement
2400	M SRIKANTH	09070517000016	FCC/II/1370	09070218000104	16/04/18	*	*	233909	Returned ,Wrong quantities/rates
2401	THE INDIA THERMIT CORPORATION LTD	09070516000055	CC/V/1363	09070218000105	16/04/18	*	*	2373564	Returned ,Wrong quantities/rates
2402	THE INDIA THERMIT CORPORATION LTD	09070516000123	CC/II/86/174	09070218000106	16/04/18	*	*	3122797	Returned ,Wrong quantities/rates
2403	VENKATESWARA RAO JASTI	09070516000052	P O NO 425767	09070218000107	16/04/18	09070218700019	18/04/18	572071	Abstract Prep,
2404	JAYA HUME PIPES PVT LIMITED	09070517000023	P O NO 438352	09070218000108	16/04/18	09070218700019	18/04/18	1922694	Abstract Prep,
2405	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	P O NO 435930	09070218000109	16/04/18	09070218700019	18/04/18	176646	Abstract Prep,
2406	M/S ANU MANPOWER SERVICES	*	PO 402570	09070218000110	17/04/18	09070218700018	18/04/18	31500	Abstract Prep,
2407	A.GOVINDA RAO	*	PO 402569	09070218000111	17/04/18	09070218700018	18/04/18	31500	Abstract Prep,
2408	KUMAR CONSULTANCY	*	PO 402571	09070218000112	17/04/18	09070218700018	18/04/18	31500	Abstract Prep,
2409	SAANVI INFRATECH	*	PO 445331	09070218000113	17/04/18	09070218700018	18/04/18	57300	Abstract Prep,
2410	SRI VISHALAKSHI CONSTRUCTIONS	*	PO 445332	09070218000114	17/04/18	09070218700018	18/04/18	57300	Abstract Prep,
2411	KANCHARLA MADHURI	*	PO 445330	09070218000115	17/04/18	09070218700018	18/04/18	57300	Abstract Prep,
2412	SITI GUNTUR DIGITAL NETWORK PVT.LTD	*	PO 384188	09070218000116	17/04/18	09070218700018	18/04/18	39000	Abstract Prep,
2413	bic auto pvt.ltd.	*	PO 378203	09070218000117	17/04/18	09070218700025	24/04/18	19538	Abstract Prep,
2414	B RAVI KUMAR	*	PO 237114	09070218000118	17/04/18	09070218700018	18/04/18	27650	Abstract Prep,
2415	SK RAHAMATULLAH	09070916000002	CC/12	09070218000119	17/04/18	09070218700019	18/04/18	29791	Abstract Prep,
2416	M/S MODERN ELECTRONICS	09070617000041	CC/03	09070218000120	17/04/18	09070218700019	18/04/18	3494291	Abstract Prep,
2417	SRI SHAIK MOHAMMAD HANIF	*	PO 237065	09070218000121	17/04/18	09070218700018	18/04/18	200000	Abstract Prep,
2418	SESHAGIRI RAO GUDURU	09070617000003	CC/04	09070218000122	18/04/18	09070218700019	18/04/18	244685	Abstract Prep,
2419	M/S RAAMPAA AIRCON	09070716000017	CC/13	09070218000123	18/04/18	09070218700021	19/04/18	1036014	Abstract Prep,
2420	M/S RAAMPAA AIRCON	09070716000017	CC/14	09070218000124	18/04/18	09070218700021	19/04/18	1035332	Abstract Prep,
2421	P V ENGINEERING WORKS-PARCHUR	*	P O NO 422655	09070218000125	18/04/18	09070218700021	19/04/18	2565116	Abstract Prep,
2422	RAJESH BABU KOYI	09070518000001	CC/I/82/242	09070218000126	18/04/18	09070218700021	19/04/18	1400959	Abstract Prep,
2423	VENKATESWARA RAO JASTI	09070517000128	CC/I/121/227	09070218000127	18/04/18	09070218700021	19/04/18	1876920	Abstract Prep,
2424	M/S RAMCO ENGINEERING COMPANY	09070616000056	PO:441338	09070218000128	19/04/18	09070218700022	20/04/18	34226	Abstract Prep,
2425	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000129	F&F/03	09070218000129	19/04/18	09070218700023	20/04/18	172137	Abstract Prep,
2426	M DINESH	09070516000114	CC/VI/2	09070218000130	19/04/18	09070218700023	20/04/18	90000	Abstract Prep,
2427	M/S SRI SAI ENGINEERING WORKS	09070517000130	F&F/3/3	09070218000131	19/04/18	09070218700023	20/04/18	797280	Abstract Prep,
2428	M/S SUDHA ENTERPRISES	09070616000126	CC/06	09070218000132	20/04/18	09070218700024	23/04/18	551462	Abstract Prep,
2429	P PAVAN KUMAR	09071117000025	CC/01	09070218000133	20/04/18	09070218700024	23/04/18	169500	Abstract Prep,
2430	PAVANI ENTERPRISES	09070616000147	CC/02&FINAL	09070218000134	20/04/18	09070218700024	23/04/18	520501	Abstract Prep,
2431	S D G WHEELS CARE	09070717000006	CC/08	09070218000135	20/04/18	09070218700024	23/04/18	238130	Abstract Prep,
2432	M/S FAZLUN ENTERPRISES	09070716000026	CC/13	09070218000136	20/04/18	09070218700024	23/04/18	157989	Abstract Prep,
2433	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/05	09070218000137	20/04/18	09070218700024	23/04/18	37759	Abstract Prep,
2434	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/06	09070218000138	20/04/18	09070218700024	23/04/18	31567	Abstract Prep,
2435	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/07	09070218000139	20/04/18	09070218700024	23/04/18	86685	Abstract Prep,
2436	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09077715006107	CC/08	09070218000140	20/04/18	09070218700024	23/04/18	358923	Abstract Prep,
2437	RAYAPPA GUDESA	09070517000131	CC/I/1381/146	09070218000141	23/04/18	09070218700026	24/04/18	3848722	Abstract Prep,

2438	RAYAPPA GUDESA	09070516000128	CC/VI/121	09070218000142	23/04/18	*	*	2271546	Returned ,Wrong quantities/rates
2439	VENKATESWARA RAO CHINTAPALLI	09070517000048	CC/III/3/18	09070218000143	23/04/18	09070218700026	24/04/18	608505	Abstract Prep,
2440	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/I/84/237	09070218000144	23/04/18	09070218700026	24/04/18	708452	Abstract Prep,
2441	THANDAVA KRISHNA JASTI	09070517000014	CC/III/01	09070218000145	23/04/18	*	*	2039912	Returned ,Tax to be recovered as per agreement
2442	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/I/1/1	09070218000146	23/04/18	09070218700026	24/04/18	1429069	Abstract Prep,
2443	SREE SAI LAKSHMI CONSTRUCTIONS	*	P O NO 438349	09070218000147	24/04/18	09070218700026	24/04/18	67650	Abstract Prep,
2444	SATYAM CONSTRUCTIONS	09070516000060	CC/X/02/392	09070218000148	24/04/18	09070218700026	24/04/18	1746859	Abstract Prep,
2445	M/S HARSHA ENERGIES	09071115000003	CC/03	09070218000149	24/04/18	09070218700027	25/04/18	1313813	Abstract Prep,
2446	M/S LEELA ELECTRICAL PROJECTS	09070617000045	CC/03	09070218000150	24/04/18	09070218700027	25/04/18	1590567	Abstract Prep,
2447	VENKATASIVA REDDY YAREDLA	09077714005003	PO 425766	09070218000151	24/04/18	09070218700027	25/04/18	107947	Abstract Prep,
2448	VENKATESWARA RAO CHINTAPALLI	09070517000012	CC/IV/06	09070218000152	24/04/18	09070218700027	25/04/18	2356684	Abstract Prep,
2449	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/01	09070218000153	24/04/18	09070218700027	25/04/18	44112	Abstract Prep,
2450	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/02	09070218000154	24/04/18	09070218700027	25/04/18	99199	Abstract Prep,
2451	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/03	09070218000155	24/04/18	09070218700027	25/04/18	92186	Abstract Prep,
2452	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/04	09070218000156	24/04/18	09070218700027	25/04/18	98135	Abstract Prep,
2453	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/05	09070218000157	24/04/18	09070218700027	25/04/18	96406	Abstract Prep,
2454	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/06	09070218000158	24/04/18	09070218700027	25/04/18	88362	Abstract Prep,
2455	John Livingston Maddala	09070816000009	CC/09	09070218000159	24/04/18	09070218700027	25/04/18	134599	Abstract Prep,
2456	M/S DENORA INDIA PVT LTD.	09077711002195	CC/IV/70/17	09070218000160	24/04/18	09070218700027	25/04/18	295313	Abstract Prep,
2457	Y RAJYALAKSHMI	09070516000068	CC/V/02/01	09070218000161	24/04/18	09070218700027	25/04/18	134830	Abstract Prep,
2458	GAYATRI CONSTRUCTIONS	09070517000028	CC/II/1044/147	09070218000162	24/04/18	09070218700027	25/04/18	628002	Abstract Prep,
2459	T KISHORE	09070916000001	CC/07	09070218000163	25/04/18	09070218700027	25/04/18	138029	Abstract Prep,
2460	THANDAVA KRISHNA JASTI	09070516000092	PO:438327	09070218000164	25/04/18	*	*	19632	Returned ,The bill not stamped with the date stamp of the office.
2461	KODRU ASHOK KUMAR	09077716005998	PO: 438347	09070218000165	25/04/18	09070218700030	26/04/18	19622	Abstract Prep,
2462	KODRU ASHOK KUMAR	09070516000029	PO: 438345	09070218000166	25/04/18	09070218700030	26/04/18	19846	Abstract Prep,
2463	KODRU ASHOK KUMAR	09070515000004	PO: 438324	09070218000167	25/04/18	09070218700030	26/04/18	19984	Abstract Prep,
2464	KODRU ASHOK KUMAR	09070516000028	PO: 438344	09070218000168	25/04/18	09070218700030	26/04/18	19992	Abstract Prep,
2465	KODRU ASHOK KUMAR	09070516000031	PO: 438323	09070218000169	25/04/18	09070218700030	26/04/18	19943	Abstract Prep,
2466	KODRU ASHOK KUMAR	09077716006128	PO: 438348	09070218000170	25/04/18	09070218700030	26/04/18	19997	Abstract Prep,
2467	KODRU ASHOK KUMAR	09070516000030	PO: 438329	09070218000171	25/04/18	09070218700030	26/04/18	39900	Abstract Prep,
2468	KODRU ASHOK KUMAR	09070516000007	PO: 438346	09070218000172	25/04/18	*	*	438346	Returned ,The bill not stamped with the date stamp of the office.
2469	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000110	PO: 438342	09070218000173	25/04/18	09070218700030	26/04/18	14416	Abstract Prep,
2470	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000132	PO: 438326	09070218000174	25/04/18	09070218700030	26/04/18	18988	Abstract Prep,
2471	M/S SREE RAAMAS ENGINEERING COMPANY	09070616000115	PO: 441361	09070218000175	25/04/18	09070218700030	26/04/18	16990	Abstract Prep,
2472	M/S SREE RAAMAS ENGINEERING COMPANY	09070616000072	PO: 441360	09070218000176	25/04/18	09070218700030	26/04/18	38605	Abstract Prep,
2473	RANGARAO BOYANAPALLI	09070517000009	PO: 385771	09070218000177	25/04/18	09070218700030	26/04/18	9086	Abstract Prep,
2474	K YESHWANTH	09070517000110	PO: 438355	09070218000178	25/04/18	09070218700030	26/04/18	49932	Abstract Prep,
2475	M/S SAI ENGINEERING WORKS, VJA	09070516000182	PO: 438343	09070218000179	25/04/18	09070218700030	26/04/18	1400	Abstract Prep,
2476	P ANNA RANI	*	PO 381059	09070218000180	25/04/18	09070218700034	30/04/18	12320	Abstract Prep,
2477	SHAIK ANWAR	*	PO 381058	09070218000181	25/04/18	09070218700034	30/04/18	76350	Abstract Prep,
2478	PALLAPOTULA SRINIVASA RAO	*	PO 381053	09070218000182	25/04/18	09070218700034	30/04/18	48200	Abstract Prep,
2479	CH SIMHACHALAM	*	PO 381055	09070218000183	25/04/18	09070218700034	30/04/18	48200	Abstract Prep,
2480	SRI SAI ENTERPRISES	*	PO 381054	09070218000184	25/04/18	09070218700034	30/04/18	48200	Abstract Prep,
2481	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0052	09070218000185	25/04/18	09070218700027	25/04/18	45241	Abstract Prep,
2482	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0053	09070218000186	25/04/18	09070218700027	25/04/18	183744	Abstract Prep,
2483	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0054	09070218000187	25/04/18	09070218700027	25/04/18	194695	Abstract Prep,
2484	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0055	09070218000188	25/04/18	09070218700027	25/04/18	104687	Abstract Prep,
2485	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0056	09070218000189	25/04/18	09070218700027	25/04/18	51071	Abstract Prep,
2486	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0057	09070218000190	25/04/18	09070218700027	25/04/18	156829	Abstract Prep,
2487	AVALA MURTHY	*	PO 381057	09070218000191	25/04/18	09070218700034	30/04/18	26400	Abstract Prep,
2488	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0058	09070218000192	25/04/18	09070218700027	25/04/18	194076	Abstract Prep,
2489	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0059	09070218000193	25/04/18	09070218700027	25/04/18	199246	Abstract Prep,
2490	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0060	09070218000194	25/04/18	09070218700027	25/04/18	198642	Abstract Prep,
2491	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0061	09070218000195	25/04/18	09070218700027	25/04/18	164736	Abstract Prep,
2492	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0062	09070218000196	25/04/18	09070218700027	25/04/18	181659	Abstract Prep,
2493	D.VARAPRASAD, BHIMAVARAM	*	PO 381056	09070218000197	25/04/18	09070218700034	30/04/18	26400	Abstract Prep,
2494	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0064	09070218000198	25/04/18	09070218700027	25/04/18	198361	Abstract Prep,
2495	K.ASHOK KUMAR	*	PO 381052	09070218000199	25/04/18	09070218700034	30/04/18	18390	Abstract Prep,
2496	m/s manasalaxmi enterprises	*	PO 381051	09070218000200	25/04/18	09070218700034	30/04/18	20550	Abstract Prep,
2497	R.VENKATA SATYANARAYANA	*	PO 381050	09070218000201	25/04/18	09070218700034	30/04/18	20530	Abstract Prep,
2498	AVALA MURTHY	*	PO 381049	09070218000202	25/04/18	09070218700034	30/04/18	20530	Abstract Prep,
2499	PALLAPOTULA SRINIVASA RAO	*	PO 381047	09070218000203	25/04/18	09070218700034	30/04/18	20530	Abstract Prep,
2500	SRI SAI ENTERPRISES	*	PO 381048	09070218000204	25/04/18	09070218700034	30/04/18	20530	Abstract Prep,
2501	N.V.REDDY	*	PO 237117	09070218000205	25/04/18	09070218700034	30/04/18	6380	Abstract Prep,
2502	KALYANI ADS OUTDOOR SOLUTIONS	*	PO 237067	09070218000206	25/04/18	09070218700034	30/04/18	91570	Abstract Prep,
2503	KALYANI ADS OUTDOOR SOLUTIONS	*	PO 237066	09070218000207	25/04/18	09070218700034	30/04/18	81810	Abstract Prep,

2504	M/S SREE KRISHNA INFRA	09070615000007	CC/03	09070218000208	25/04/18	09070218700033	27/04/18	168368	Abstract Prep,
2505	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/IX/04	09070218000209	25/04/18	09070218700027	25/04/18	899090	Abstract Prep,
2506	MANAGER/PUNJAB & SIND/BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF S SAMBASIVA RAO	*	P O NO 425735	09070218000210	26/04/18	09070218700028	26/04/18	837428	Abstract Prep,
2507	MANAGERPUNJAB SIND BANKVIJAYAWADA FDR FO SR DFMS C RLYBZA AC OF MS SURYADEVARA ENGINEERS CONTRA	*	P O NO 435753	09070218000211	26/04/18	09070218700028	26/04/18	450550	Abstract Prep,
2508	JANARDHAN REDDY ORUGANTI	09070517000134	CC/I/03/02	09070218000212	26/04/18	09070218700029	26/04/18	3470951	Abstract Prep,
2509	THE INDIA THERMIT CORPORATION LTD	09070516000055	CC/V/1363/95	09070218000213	26/04/18	09070218700032	27/04/18	2157529	Abstract Prep,
2510	THE INDIA THERMIT CORPORATION LTD	09070516000055	CC/VI/1025/112	09070218000214	26/04/18	09070218700032	27/04/18	1620003	Abstract Prep,
2511	N.V.REDDY	*	PO 237116	09070218000215	26/04/18	09070218700034	30/04/18	30870	Abstract Prep,
2512	THANDAVA KRISHNA JASTI	09070516000092	PO: 438327	09070218000216	26/04/18	09070218700030	26/04/18	19632	Abstract Prep,
2513	KODRU ASHOK KUMAR	09070516000007	PO: 438346	09070218000217	26/04/18	09070218700030	26/04/18	19972	Abstract Prep,
2514	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/04	09070218000218	26/04/18	09070218700031	27/04/18	71653	Abstract Prep,
2515	M/S DR SARUPS PEST CONTROL PVT LTD	09070717000018	F&F	09070218000219	26/04/18	09070218700035	30/04/18	34385	Abstract Prep,
2516	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XII/1045	09070218000220	26/04/18	09070218700032	27/04/18	1784697	Abstract Prep,
2517	M/S SREE RAAMAS ENGINEERING COMPANY	09077716006042	PO: 441358	09070218000221	26/04/18	*	*	98020	Returned ,Arithmetically not correct.
2518	K YESHWANTH	09070517000024	CC/III/01	09070218000222	27/04/18	09070218700031	27/04/18	864487	Abstract Prep,
2519	N SUBHASHINI	09070516000062	CC/VII/06	09070218000223	27/04/18	09070218700032	27/04/18	381125	Abstract Prep,
2520	SYED HIFZUR REHMAN	09070517000090	CC/II/02	09070218000224	27/04/18	09070218700032	27/04/18	101167	Abstract Prep,
2521	SK RAHAMATULLAH	09070616000036	CC/07	09070218000225	27/04/18	09070218700037	30/04/18	170709	Abstract Prep,
2522	M/S RAMCO ENGINEERING COMPANY	09070617000049	CC/02	09070218000226	27/04/18	09070218700036	30/04/18	1111006	Abstract Prep,
2523	M/S RAMCO ENGINEERING COMPANY	09070617000071	CC/01	09070218000227	27/04/18	09070218700035	30/04/18	423668	Abstract Prep,
2524	GUMMADI JAYAPRAKASH	09070517000010	PO 440036	09070218000228	27/04/18	09070218700036	30/04/18	193870	Abstract Prep,
2525	M/S PURNA ENTERPRISES	09070617000070	CC/01	09070218000229	27/04/18	09070218700036	30/04/18	2356099	Abstract Prep,
2526	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/108/205	09070218000230	27/04/18	09070218700035	30/04/18	194769	Abstract Prep,
2527	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/93/187	09070218000231	27/04/18	09070218700035	30/04/18	199729	Abstract Prep,
2528	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/101/204	09070218000232	27/04/18	09070218700035	30/04/18	198433	Abstract Prep,
2529	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/100/203	09070218000233	27/04/18	09070218700035	30/04/18	184165	Abstract Prep,
2530	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/109/206	09070218000234	27/04/18	09070218700035	30/04/18	199085	Abstract Prep,
2531	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/683	09070218000235	27/04/18	09070218700035	30/04/18	208133	Abstract Prep,
2532	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/684	09070218000236	27/04/18	09070218700035	30/04/18	192007	Abstract Prep,
2533	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/	09070218000237	27/04/18	09070218700035	30/04/18	209286	Abstract Prep,
2534	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/686	09070218000238	27/04/18	09070218700035	30/04/18	201895	Abstract Prep,
2535	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/687	09070218000239	27/04/18	09070218700035	30/04/18	207636	Abstract Prep,
2536	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/688	09070218000240	27/04/18	09070218700035	30/04/18	197791	Abstract Prep,
2537	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/689	09070218000241	27/04/18	09070218700035	30/04/18	178531	Abstract Prep,
2538	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/690	09070218000242	27/04/18	09070218700035	30/04/18	207684	Abstract Prep,
2539	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/691	09070218000243	27/04/18	09070218700035	30/04/18	207439	Abstract Prep,
2540	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/692	09070218000244	27/04/18	09070218700035	30/04/18	151124	Abstract Prep,
2541	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/693	09070218000245	27/04/18	09070218700035	30/04/18	115839	Abstract Prep,
2542	KRISHNA RANGA RAO POTRU	09077716006043	FCC/10	09070218000246	27/04/18	09070218700035	30/04/18	239374	Abstract Prep,
2543	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/694	09070218000247	27/04/18	09070218700035	30/04/18	200839	Abstract Prep,
2544	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/695	09070218000248	27/04/18	09070218700035	30/04/18	219416	Abstract Prep,
2545	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/696	09070218000249	27/04/18	09070218700035	30/04/18	215679	Abstract Prep,
2546	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/697	09070218000250	27/04/18	09070218700035	30/04/18	192193	Abstract Prep,
2547	SK RAHAMATULLAH	09070916000002	CC/13	09070218000251	30/04/18	09070218700035	30/04/18	29791	Abstract Prep,
2548	R SHARON RAO	09070817000004	CC/03	09070218000252	30/04/18	09070218700035	30/04/18	51416	Abstract Prep,
2549	M/S SREE RAAMAS ENGINEERING COMPANY	09077716006042	PO: 441358	09070218000253	30/04/18	09070218700038	30/04/18	98020	Abstract Prep,
2550	MANAGER/SBI/BHASKARA RAO PET/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF V T V SRINIVAS	*	P O NO 438335	09070218000254	30/04/18	09070218700039	30/04/18	855468	Abstract Prep,
2551	SREE SAI LAKSHMI CONSTRUCTIONS	*	P O NO 438350	09070218000255	30/04/18	09070218700040	30/04/18	174130	Abstract Prep,
2552	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000073	F&F	09070218000256	30/04/18	09070218700042	01/05/18	494683	Abstract Prep,
2553	M/S LEELA ELECTRICAL PROJECTS	09070617000045	CC/04&FINAL	09070218000257	30/04/18	09070218700042	01/05/18	897502	Abstract Prep,
2554	M/S SAI SUDHA ENTERPRISES	09071316000001	FCC/04	09070218000258	01/05/18	09070218700042	01/05/18	79274	Abstract Prep,
2555	M/S SRUTHI ENTERPRISES	09071117000028	CC/01	09070218000259	01/05/18	09070218700042	01/05/18	12974969	Abstract Prep,
2556	M/S LUCENT TECHNO ENGINEERS	09070617000040	CC/03 & FINAL	09070218000260	01/05/18	09070218700042	01/05/18	182974	Abstract Prep,
2557	SRINIVASA RAO KATIVARAPU	09071117000026	FF/2017-18	09070218000261	01/05/18	09070218700045	04/05/18	961412	Abstract Prep,
2558	V SATYANARAYANA	09071117000027	F&F	09070218000262	01/05/18	09070218700045	04/05/18	499911	Abstract Prep,
2559	M/S ELGI EQUIPMENTS LTD., COIMBATORE	*	PO 378109	09070218000263	01/05/18	09070218700048	07/05/18	215970	Abstract Prep,
2560	M/S LEELA ELECTRICAL PROJECTS	*	PO 422658	09070218000264	01/05/18	09070218700048	07/05/18	164560	Abstract Prep,
2561	SUPREME FACILITY MANAGEMENT PVT LTD	*	PO 402574	09070218000265	01/05/18	09070218700048	07/05/18	293430	Abstract Prep,
2562	GBHANU PRAKASH	*	PO 237119	09070218000266	01/05/18	09070218700048	07/05/18	7330	Abstract Prep,
2563	HARSHA ELECTRICAL WORKS	09070616000113	PO: 441365	09070218000267	01/05/18	09070218700044	04/05/18	23930	Abstract Prep,
2564	M/S PAVAN ELECTRICALS	09070616000084	PO: 441367	09070218000268	01/05/18	09070218700044	04/05/18	25923	Abstract Prep,
2565	M/S RAMCO ENGINEERING COMPANY	09070616000112	PO: 441368	09070218000269	01/05/18	09070218700044	04/05/18	42662	Abstract Prep,
2566	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000081	PO: 438340	09070218000270	01/05/18	09070218700044	04/05/18	43401	Abstract Prep,
2567	M/S SREE RAAMAS ENGINEERING COMPANY	09077715005255	PO: 441363	09070218000271	01/05/18	09070218700044	04/05/18	52349	Abstract Prep,
2568	M/S SIAS ENTERPRISES	09070817000006	PO: 402563	09070218000272	01/05/18	09070218700044	04/05/18	83387	Abstract Prep,
2569	P.SRINIVASA REDDY	09070517000078	PO: 440134	09070218000273	01/05/18	09070218700044	04/05/18	49728	Abstract Prep,

2570	KARAMPUDI SRINIVASA RAO, GOLLAPUDI	09077715006098	PO: 425765	09070218000274	01/05/18	09070218700044	04/05/18	90000	Abstract Prep,
2571	M/S RANADEEP ENTERPRISES	09070616000138	PO: 422656	09070218000275	01/05/18	09070218700044	04/05/18	19198	Abstract Prep,
2572	M/S SREE RAAMAS ENGINEERING COMPANY	09070616000114	PO: 441362	09070218000276	01/05/18	09070218700044	04/05/18	19379	Abstract Prep,
2573	M/S PAVAN ELECTRICALS	09070617000044	PO: 441366	09070218000277	01/05/18	09070218700044	04/05/18	19945	Abstract Prep,
2574	KOTESWARA RAO NUVULA	09070516000118	PO: 438354	09070218000278	01/05/18	09070218700044	04/05/18	55025	Abstract Prep,
2575	M/S SREE LAKSHMI MARUTHI ENGINEERING	09077714003488	PO: 441369	09070218000279	01/05/18	09070218700044	04/05/18	19989	Abstract Prep,
2576	M/S DR SARUPS PEST CONTROL PVT LTD	09070717000012	PO: 427131	09070218000280	01/05/18	09070218700044	04/05/18	8318	Abstract Prep,
2577	M SURESH BABU	09077711003666	PO: 441359	09070218000281	01/05/18	09070218700044	04/05/18	494	Abstract Prep,
2578	M/S JAYA LAKSHMI CONSTRUCTIONS	09077714000734	PO: 440133	09070218000282	02/05/18	09070218700044	04/05/18	282272	Abstract Prep,
2579	M/S SREE BALAJI FASTENERS PVT.LTD	*	PO 429064	09070218000283	02/05/18	09070218700048	07/05/18	243300	Abstract Prep,
2580	SAMBASIVA RAO SURYA DEVARA	*	PO 429065	09070218000284	02/05/18	09070218700048	07/05/18	211070	Abstract Prep,
2581	VENKATASIVA REDDY YAREDLA	*	PO 429066	09070218000285	02/05/18	09070218700048	07/05/18	211070	Abstract Prep,
2582	M/S KONERU CONSTRUCTIONS PVT., LTD.,	*	PO 429067	09070218000286	02/05/18	09070218700048	07/05/18	257820	Abstract Prep,
2583	VENKATASIVA REDDY YAREDLA	*	PO 429068	09070218000287	02/05/18	09070218700048	07/05/18	257820	Abstract Prep,
2584	B.VENKATA REDDY	*	PO 429069	09070218000288	02/05/18	09070218700048	07/05/18	257820	Abstract Prep,
2585	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 429070	09070218000289	02/05/18	09070218700048	07/05/18	257820	Abstract Prep,
2586	SRI M.RAMA KRISHNA	*	PO 226229	09070218000290	02/05/18	*	*	16840	Returned ,Bill not signed
2587	M/S RAMCO ENGINEERING COMPANY	09070616000120	CC/II	09070218000291	03/05/18	09070218700045	04/05/18	949179	Abstract Prep,
2588	V SATYANARAYANA	09071116000023	CC/04	09070218000292	03/05/18	09070218700045	04/05/18	1487814	Abstract Prep,
2589	GOVINDARAO ANDAVARAPU	09070816000007	CC/VIII	09070218000293	03/05/18	09070218700045	04/05/18	173564	Abstract Prep,
2590	GOVINDARAO ANDAVARAPU	09070816000006	CC/08/VIII	09070218000294	03/05/18	09070218700045	04/05/18	108938	Abstract Prep,
2591	P VENKATESWARLU	09071117000030	CC/01	09070218000295	03/05/18	09070218700045	04/05/18	566707	Abstract Prep,
2592	S.V.V. CONSTRUCTIONS	09070517000137	F&F/08	09070218000296	04/05/18	09070218700045	04/05/18	499671	Abstract Prep,
2593	NAGA BHUSHANAM NADELLA	09070517000138	F&F/07	09070218000297	04/05/18	09070218700045	04/05/18	499559	Abstract Prep,
2594	B NAGESWARA RAO	09070517000139	F&F/4/4	09070218000298	04/05/18	09070218700045	04/05/18	18110	Abstract Prep,
2595	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1037/148	09070218000299	04/05/18	09070218700045	04/05/18	95231	Abstract Prep,
2596	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1038/149	09070218000300	04/05/18	09070218700049	08/05/18	183203	Abstract Prep,
2597	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1039/150	09070218000301	04/05/18	09070218700045	04/05/18	192548	Abstract Prep,
2598	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1040/151	09070218000302	04/05/18	09070218700045	04/05/18	156193	Abstract Prep,
2599	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1041/152	09070218000303	04/05/18	09070218700045	04/05/18	57347	Abstract Prep,
2600	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1042/153	09070218000304	04/05/18	09070218700045	04/05/18	129816	Abstract Prep,
2601	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&f/1043/154	09070218000305	04/05/18	09070218700045	04/05/18	180000	Abstract Prep,
2602	SAANVI INFRATECH	09070517000140	F&F/169	09070218000306	04/05/18	09070218700049	08/05/18	93830	Abstract Prep,
2603	SAANVI INFRATECH	09070517000140	FF/171	09070218000307	04/05/18	09070218700049	08/05/18	100886	Abstract Prep,
2604	SAANVI INFRATECH	09070517000140	FF/173	09070218000308	04/05/18	09070218700049	08/05/18	124893	Abstract Prep,
2605	M/S SRUTHI ENTERPRISES	09071116000024	CC/II	09070218000309	04/05/18	09070218700045	04/05/18	5770336	Abstract Prep,
2606	KUMBA MANYAM	09071117000029	CC/01	09070218000310	04/05/18	09070218700045	04/05/18	937447	Abstract Prep,
2607	EFFTRONICS SYSTEMS PVT LTD	09071117000014	CC-III	09070218000311	04/05/18	09070218700045	04/05/18	398469	Abstract Prep,
2608	KODRU ASHOK KUMAR	09070516000012	CC/IX/01/03	09070218000312	04/05/18	09070218700045	04/05/18	804327	Abstract Prep,
2609	RAYAPPA GUDESA	09070516000128	CC/VI/121	09070218000313	04/05/18	09070218700045	04/05/18	2260751	Abstract Prep,
2610	RCM CARGO MOVER & CO	09070516000045	CC/VII/120	09070218000314	04/05/18	09070218700045	04/05/18	863024	Abstract Prep,
2611	VIKRAMREDDY LEKKALA	09070517000013	CC/III/71/238	09070218000315	04/05/18	09070218700045	04/05/18	514204	Abstract Prep,
2612	RAMA KRISHNA TOKALA	09077716006404	CC/VIII/120/241	09070218000316	04/05/18	09070218700045	04/05/18	951343	Abstract Prep,
2613	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	PO NO 382360	09070218000317	05/05/18	09070218700046	05/05/18	39826	Abstract Prep,
2614	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/12	09070218000318	07/05/18	09070218700047	07/05/18	2224962	Abstract Prep,
2615	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/II/04/04	09070218000319	07/05/18	09070218700047	07/05/18	805890	Abstract Prep,
2616	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/15	09070218000320	07/05/18	09070218700047	07/05/18	209465	Abstract Prep,
2617	T KISHORE	09070616000098	CC/05	09070218000321	07/05/18	09070218700049	08/05/18	972354	Abstract Prep,
2618	P. SIVA PRASAD SECUNDERABAD	09077713004022	FCC/IV/655	09070218000322	07/05/18	09070218700049	08/05/18	63382	Abstract Prep,
2619	G VENKATESWARA REDDY	09077714004899	PO 440135	09070218000323	07/05/18	09070218700049	08/05/18	153031	Abstract Prep,
2620	K NARASIMHA RAO	09077713004654	FCC/X/709	09070218000324	07/05/18	09070218700049	08/05/18	2349438	Abstract Prep,
2621	G VENKATESWARA REDDY	09070516000160	CC/V/83/240	09070218000325	07/05/18	09070218700049	08/05/18	1089715	Abstract Prep,
2622	THANNERU SRINU	09070516000002	CC/VII/80/230	09070218000326	07/05/18	09070218700049	08/05/18	1735504	Abstract Prep,
2623	THE INDIA THERMIT CORPORATION LTD	09070516000233	CC/I/84/173	09070218000327	07/05/18	09070218700059	14/05/18	2118721	Abstract Prep,
2624	PUTTA SRINIVASAREDDY	09070516000106	CC/VII/711	09070218000328	07/05/18	09070218700049	08/05/18	4905085	Abstract Prep,
2625	M/S ROSHINI CONSTRUCTIONS	09070516000099	CC/VI/04	09070218000329	07/05/18	09070218700049	08/05/18	223349	Abstract Prep,
2626	RANGARAO GUNTUPALLI	09070515000013	CC/VI/09/03	09070218000330	07/05/18	09070218700049	08/05/18	1848289	Abstract Prep,
2627	M.RANGA SWAMY	09070717000008	CC/VI/06	09070218000331	08/05/18	09070218700053	10/05/18	436935	Abstract Prep,
2628	M.RANGA SWAMY	09070717000008	CC/VII/07	09070218000332	08/05/18	09070218700053	10/05/18	474975	Abstract Prep,
2629	SAANVI INFRATECH	09070517000140	FF/167	09070218000333	08/05/18	09070218700049	08/05/18	101407	Abstract Prep,
2630	SAANVI INFRATECH	09070517000140	FF/168	09070218000334	08/05/18	09070218700049	08/05/18	167288	Abstract Prep,
2631	SAANVI INFRATECH	09070517000140	FF/170	09070218000335	08/05/18	09070218700049	08/05/18	100110	Abstract Prep,
2632	SAANVI INFRATECH	09070517000140	FF/172	09070218000336	08/05/18	09070218700049	08/05/18	82106	Abstract Prep,
2633	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/05	09070218000337	08/05/18	09070218700049	08/05/18	106190	Abstract Prep,
2634	THANDAVA KRISHNA JASTI	09070517000014	CC/III/01	09070218000338	08/05/18	09070218700049	08/05/18	1626448	Abstract Prep,
2635	M/S DHANA LAKSHMI ENGINEERS	09077715002787	CC/IX/0065	09070218000339	08/05/18	09070218700054	10/05/18	4089007	Abstract Prep,
2636	SAMBASIVA RAO SUKHAVASI	09077716004205	CC/XVI/1046/156	09070218000340	08/05/18	09070218700061	15/05/18	9827537	Abstract Prep,
2637	SUDHAKARARAO ARIKATLA	09077715002921	CC/XV/83/231	09070218000341	08/05/18	09070218700052	10/05/18	898770	Abstract Prep,
2638	PANDU RANGARAO NUNNA	09070416000002	CC/22	09070218000342	08/05/18	09070218700053	10/05/18	53035	Abstract Prep,
2639	RCM CARGO MOVER & CO	09070617000072	CC/01	09070218000343	08/05/18	09070218700051	09/05/18	2192472	Abstract Prep,

2640	M.RANGA SWAMY	09070717000008	CC/VI	09070218000344	08/05/18	*	*	436935	Returned ,Wrong quantities/rates
2641	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/05	09070218000345	08/05/18	09070218700051	09/05/18	6000000	Abstract Prep,
2642	K YESHWANTH	09070516000112	CC/XI/11	09070218000346	09/05/18	09070218700050	09/05/18	926545	Abstract Prep,
2643	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	CC/XV/5/5	09070218000347	09/05/18	09070218700052	10/05/18	1137220	Abstract Prep,
2644	K NARASIMHA RAO	09077714005114	FCC/X/710	09070218000348	09/05/18	09070218700059	14/05/18	1175250	Abstract Prep,
2645	PANDU RANGARAO NUNNA	09070416000003	CC/XV/15	09070218000349	10/05/18	09070218700053	10/05/18	35592	Abstract Prep,
2646	THE INDIA THERMIT CORPORATION LTD	09070516000123	CC/II/86/174	09070218000350	10/05/18	09070218700059	14/05/18	3075890	Abstract Prep,
2647	M/S SAI SUDHA ENTERPRISES	09070617000075	CC/I/01	09070218000351	10/05/18	09070218700059	14/05/18	405971	Abstract Prep,
2648	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/09	09070218000352	10/05/18	09070218700053	10/05/18	1029246	Abstract Prep,
2649	SAI CHANDANA CONSTRUCTIONS	09070516000194	CC/VI/05	09070218000353	10/05/18	09070218700054	10/05/18	901619	Abstract Prep,
2650	THANNERU SRINU	09070516000219	CC/II/02/18	09070218000354	10/05/18	09070218700054	10/05/18	1697660	Abstract Prep,
2651	THANNERU SRINU	09070516000143	CC/III/01/18	09070218000355	10/05/18	09070218700054	10/05/18	1810072	Abstract Prep,
2652	K KUMAR BABU	09070817000007	FCC/03	09070218000356	10/05/18	09070218700055	10/05/18	35011	Abstract Prep,
2653	KODRU ASHOK KUMAR	09070518000002	FF/1/6/18	09070218000357	10/05/18	09070218700054	10/05/18	913589	Abstract Prep,
2654	B RAVI KUMAR	*	PO 235131	09070218000358	11/05/18	09070218700058	14/05/18	196400	Abstract Prep,
2655	M/S SREE VIGNESWARA ELECTRICALS	09070614000003	PO:441370	09070218000359	11/05/18	09070218700057	11/05/18	42964	Abstract Prep,
2656	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/05	09070218000360	11/05/18	09070218700059	14/05/18	1505373	Abstract Prep,
2657	M/S SRI VENKATA PADMAVATHI ENTERPRISES	*	422659	09070218000361	11/05/18	09070218700065	16/05/18	63530	Abstract Prep,
2658	RANGARAO GUNTUPALLI	09077716006403	CC/X/1379/144	09070218000362	11/05/18	09070218700059	14/05/18	882642	Abstract Prep,
2659	THIRUMALA ELECTRIC TRACTIONS	*	PO 422660	09070218000363	11/05/18	09070218700065	16/05/18	63530	Abstract Prep,
2660	M/S PAVAN ELECTRICALS	*	PO 422661	09070218000364	11/05/18	09070218700065	16/05/18	63530	Abstract Prep,
2661	SRINIVASA RAO KATIVARAPU	09071116000028	CC/III/03	09070218000365	11/05/18	09070218700059	14/05/18	1986477	Abstract Prep,
2662	M/S YASHWANTH FACILITY SERVICES	09070716000010	CC/05	09070218000366	11/05/18	09070218700059	14/05/18	501158	Abstract Prep,
2663	M/S KONERU INFRA	*	PO 422662	09070218000367	11/05/18	09070218700065	16/05/18	63530	Abstract Prep,
2664	M/S SAI ENGINEERING WORKS, VJA	*	PO 378204	09070218000368	11/05/18	09070218700065	16/05/18	82460	Abstract Prep,
2665	M/S LAKWARE TECHNOLOGIES	*	PO 367354	09070218000369	11/05/18	09070218700065	16/05/18	212970	Abstract Prep,
2666	SRI BHAGAVATHI INFRASTRUCTURE	*	PO 445342	09070218000370	11/05/18	09070218700065	16/05/18	122630	Abstract Prep,
2667	VENKATA RAMAYYA ENGINEERING WORKS	*	PO 445341	09070218000371	11/05/18	09070218700065	16/05/18	122630	Abstract Prep,
2668	M/S LAKWARE TECHNOLOGIES	*	PO 367355	09070218000372	11/05/18	09070218700065	16/05/18	205410	Abstract Prep,
2669	P.V.R. CONSTRUCTIONS	*	PO 445339	09070218000373	11/05/18	09070218700065	16/05/18	400740	Abstract Prep,
2670	VENKATASIVA REDDY YAREDLA	*	PO 445340	09070218000374	11/05/18	09070218700065	16/05/18	400740	Abstract Prep,
2671	SYED HIFZUR REHMAN	*	PO 378000	09070218000375	11/05/18	09070218700065	16/05/18	17280	Abstract Prep,
2672	BUDDHARAJU REVATHI	*	PO 378108	09070218000376	11/05/18	09070218700065	16/05/18	17280	Abstract Prep,
2673	M/S G.T.K.AGENCIES	*	PO 441351	09070218000377	11/05/18	09070218700065	16/05/18	170200	Abstract Prep,
2674	Manapakam Udaybhaskar	*	PO 226229	09070218000378	14/05/18	09070218700058	14/05/18	16840	Abstract Prep,
2675	KOTESWARA RAO NUVULA	09070517000126	F&F/7	09070218000379	14/05/18	09070218700061	15/05/18	199557	Abstract Prep,
2676	KOTESWARA RAO NUVULA	09070517000126	FF/08	09070218000380	14/05/18	09070218700061	15/05/18	199682	Abstract Prep,
2677	KOTESWARA RAO NUVULA	09070517000126	FF/09	09070218000381	14/05/18	09070218700061	15/05/18	198221	Abstract Prep,
2678	BLAKSHMI NAGESWARI	*	323766	09070218000382	14/05/18	09070218700060	14/05/18	2000	Abstract Prep,
2679	BLAKSHMI NAGESWARI	*	PO 323765	09070218000383	14/05/18	09070218700060	14/05/18	2000	Abstract Prep,
2680	K.ASHOK KUMAR /BZA	*	PO 445333	09070218000384	14/05/18	09070218700065	16/05/18	215180	Abstract Prep,
2681	K KONDA RAJU	*	PO 445335	09070218000385	14/05/18	09070218700065	16/05/18	207380	Abstract Prep,
2682	SONAK ENGGPVTLTD	*	PO 378112	09070218000386	14/05/18	09070218700064	16/05/18	106080	Abstract Prep,
2683	SAINI ELECTRICAL & ENGG WORKS	*	PO 378111	09070218000387	14/05/18	09070218700064	16/05/18	106080	Abstract Prep,
2684	NARMADA EQUIPMENT PVTLTD	*	PO 378113	09070218000388	14/05/18	09070218700064	16/05/18	106080	Abstract Prep,
2685	SAI CHANDANA CONSTRUCTIONS	*	PO 429199	09070218000389	14/05/18	09070218700064	16/05/18	197260	Abstract Prep,
2686	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 445502	09070218000390	14/05/18	09070218700064	16/05/18	197260	Abstract Prep,
2687	K GOPALA REDDY	*	PO 445501	09070218000391	14/05/18	09070218700064	16/05/18	197260	Abstract Prep,
2688	MS KISHOR BAUSKAR	09070517000141	CC/I/03	09070218000392	14/05/18	09070218700061	15/05/18	3433405	Abstract Prep,
2689	M PRASADA REDDY	*	po 445503	09070218000393	14/05/18	09070218700064	16/05/18	197260	Abstract Prep,
2690	SUBBARAMI REDDY VENDOTI	*	PO 429200	09070218000394	14/05/18	09070218700064	16/05/18	197260	Abstract Prep,
2691	VENKATASIVA REDDY YAREDLA	*	PO 445337	09070218000395	14/05/18	09070218700064	16/05/18	207380	Abstract Prep,
2692	M/S SRUTHI ENTERPRISES	*	PO 290252	09070218000396	14/05/18	09070218700064	16/05/18	182790	Abstract Prep,
2693	VENKATASIVA REDDY YAREDLA	09070517000142	CC/I/11	09070218000397	14/05/18	09070218700061	15/05/18	4115020	Abstract Prep,
2694	KANAMARLAPUDI CHANDRA SEKHAR	*	PO 445506	09070218000398	14/05/18	09070218700064	16/05/18	274470	Abstract Prep,
2695	S.V.V. CONSTRUCTIONS	09070517000143	FF/193	09070218000399	14/05/18	09070218700062	16/05/18	208952	Abstract Prep,
2696	SRINIVASA REDDY P	*	PO 445505	09070218000400	14/05/18	09070218700064	16/05/18	274470	Abstract Prep,
2697	M/S DHANA LAKSHMI ENGINEERS	*	PO 445334	09070218000401	14/05/18	09070218700064	16/05/18	225530	Abstract Prep,
2698	S.V.V. CONSTRUCTIONS	09070517000144	FF/165	09070218000402	14/05/18	09070218700062	16/05/18	209686	Abstract Prep,
2699	S.V.V. CONSTRUCTIONS	09070517000144	FF/164	09070218000403	14/05/18	09070218700062	16/05/18	206406	Abstract Prep,
2700	SURYADEVARA ENGINEERS&CONTRACTORS	*	PO 445336	09070218000404	14/05/18	09070218700064	16/05/18	207380	Abstract Prep,
2701	HIFZUR RAHMAN SYED	09070517000145	CC/01/302/292	09070218000405	14/05/18	09070218700061	15/05/18	288512	Abstract Prep,
2702	VENKATESWARA RAO CHINTAPALLI	*	PO 445338	09070218000406	14/05/18	09070218700064	16/05/18	400740	Abstract Prep,
2703	VENKATASIVA REDDY YAREDLA	*	PO 435893	09070218000407	14/05/18	09070218700064	16/05/18	204220	Abstract Prep,
2704	SESHA REDDY CHALLA	09070517000146	CC/1/112/219	09070218000408	14/05/18	09070218700061	15/05/18	408215	Abstract Prep,
2705	VENKATASIVA REDDY YAREDLA	*	PO445343	09070218000409	14/05/18	09070218700064	16/05/18	122630	Abstract Prep,
2706	RAMA KRISHNA TOKALA	09070517000147	CC/I/12	09070218000410	14/05/18	09070218700061	15/05/18	4178342	Abstract Prep,
2707	SRI SATHYA SAI SYSTEMS	*	P O NO 322291	09070218000411	14/05/18	*	*	2484110	Returned ,Arithmetically not correct.
2708	M/S DIFFUSION ENGINEERS LTD	09070518000003	CC/I/303/293	09070218000412	14/05/18	09070218700078	24/05/18	3129880	Abstract Prep,
2709	SAMBASIVA RAO SURYA DEVARA	09070517000148	F&F/1052/162	09070218000413	14/05/18	09070218700061	15/05/18	450381	Abstract Prep,
2710	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000149	F&F/1051/161	09070218000414	14/05/18	09070218700061	15/05/18	472626	Abstract Prep,
2711	CH BABU RAO	09070517000150	F&F/1053/163	09070218000415	14/05/18	09070218700061	15/05/18	184509	Abstract Prep,
2712	LOKESHWARA CONSTRUCTIONS	09070517000151	F&F/1050/160	09070218000416	14/05/18	09070218700061	15/05/18	111056	Abstract Prep,

2713	M RANGASWAMY	09077716006007	FCC/NLR/MRS/14	09070218000417	14/05/18	09070218700063	16/05/18	747667	Abstract Prep,
2714	darakrishna murthy	09070516000115	CC/VII/10	09070218000418	14/05/18	09070218700061	15/05/18	1391132	Abstract Prep,
2715	T VENKATESWARA RAO	09070516000022	FCC/VIII/191	09070218000419	14/05/18	09070218700066	17/05/18	2999435	Abstract Prep,
2716	M/S SREE RAAMAS ENGINEERING COMPANY	*	PO 441350	09070218000420	15/05/18	09070218700064	16/05/18	170200	Abstract Prep,
2717	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	PO 440037	09070218000421	15/05/18	09070218700062	16/05/18	1235927	Abstract Prep,
2718	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	PO 435932	09070218000422	15/05/18	09070218700062	16/05/18	951636	Abstract Prep,
2719	CHERUKURI VEERARAJU &CO	09070517000030	CC/VI/0066	09070218000423	15/05/18	09070218700062	16/05/18	9313798	Abstract Prep,
2720	KOTESWARA RAO NUVULA	09070517000126	F/F13	09070218000424	15/05/18	09070218700062	16/05/18	103267	Abstract Prep,
2721	KOTESWARA RAO NUVULA	09070516000201	CC/IV/08/18/4057	09070218000425	15/05/18	09070218700062	16/05/18	589448	Abstract Prep,
2722	P SRIKANTH KUMAR	09077715004799	FCC/15	09070218000426	16/05/18	09070218700063	16/05/18	300874	Abstract Prep,
2723	M/S G M S SECURITY SERVICES	09077716006008	PO: 402572	09070218000427	16/05/18	09070218700068	17/05/18	62242	Abstract Prep,
2724	RAM MOHAN REDDY MAHANANDI	*	P O NO 290254	09070218000428	16/05/18	*	*	193963	Returned ,Arithmetically not correct.
2725	M/S MADHAVI CONSTRUCTIONS	09077716005988	CC/X/02/06	09070218000429	16/05/18	09070218700066	17/05/18	747618	Abstract Prep,
2726	K JANARDHAN REDDY	09070517000152	F&F/12/07	09070218000430	16/05/18	09070218700066	17/05/18	200007	Abstract Prep,
2727	M/S FAZLUN ENTERPRISES	09070716000026	CC/XIV	09070218000431	17/05/18	09070218700069	17/05/18	153430	Abstract Prep,
2728	VADDI PRASAD BABU	*	PO 237124	09070218000432	17/05/18	09070218700067	17/05/18	25940	Abstract Prep,
2729	C.SOMASEKHAR	*	PO 237129	09070218000433	17/05/18	09070218700067	17/05/18	76530	Abstract Prep,
2730	MVRAMANAIAH	*	PO 237128	09070218000434	17/05/18	09070218700067	17/05/18	76530	Abstract Prep,
2731	PAVAN ENGINEERING CORPORATION	09070718000001	F&F	09070218000435	17/05/18	09070218700069	17/05/18	181885	Abstract Prep,
2732	T KISHORE	09070917000001	CC/III	09070218000436	17/05/18	09070218700069	17/05/18	129315	Abstract Prep,
2733	N ANJAMMA	*	PO 443923	09070218000437	17/05/18	09070218700087	30/05/18	51400	Abstract Prep,
2734	N ANJAMMA	*	PO 443922	09070218000438	17/05/18	09070218700087	30/05/18	51400	Abstract Prep,
2735	N ANJAMMA	*	PO 443908	09070218000439	17/05/18	09070218700074	22/05/18	47000	Abstract Prep,
2736	N V L N CONSTRUCTIONS PRIVATE LIMITED	09070517000153	F&F/11	09070218000440	17/05/18	09070218700070	17/05/18	499820	Abstract Prep,
2737	N ANJAMMA	*	PO 443920	09070218000441	17/05/18	09070218700074	22/05/18	37000	Abstract Prep,
2738	N ANJAMMA	*	PO 443915	09070218000442	17/05/18	09070218700074	22/05/18	66000	Abstract Prep,
2739	N ANJAMMA	*	PO 443909	09070218000443	17/05/18	09070218700074	22/05/18	66000	Abstract Prep,
2740	N ANJAMMA	*	PO 443916	09070218000444	17/05/18	09070218700074	22/05/18	66000	Abstract Prep,
2741	N ANJAMMA	*	PO 443910	09070218000445	17/05/18	09070218700074	22/05/18	73400	Abstract Prep,
2742	N ANJAMMA	*	PO 443912	09070218000446	17/05/18	09070218700074	22/05/18	66000	Abstract Prep,
2743	N ANJAMMA	*	PO 443918	09070218000447	17/05/18	09070218700074	22/05/18	36700	Abstract Prep,
2744	N ANJAMMA	*	PO 443917	09070218000448	17/05/18	09070218700074	22/05/18	36700	Abstract Prep,
2745	S D G WHEELS CARE	09070717000006	CC/IX	09070218000449	17/05/18	09070218700069	17/05/18	236450	Abstract Prep,
2746	N.SESHAIAH	*	PO 443921	09070218000450	17/05/18	09070218700087	30/05/18	51400	Abstract Prep,
2747	N.SESHAIAH	*	PO 443919	09070218000451	17/05/18	09070218700074	22/05/18	29200	Abstract Prep,
2748	SUBHAKARA MYNENI RAO	09070517000095	F&F/10	09070218000452	17/05/18	09070218700071	18/05/18	198591	Abstract Prep,
2749	RANGARAO GUNTUPALLI	09070517000046	CC/IV/712	09070218000453	17/05/18	09070218700071	18/05/18	2394183	Abstract Prep,
2750	RAM MOHAN REDDY MAHANANDI	09070516000083	PO 440137	09070218000454	17/05/18	*	*	115633	Returned ,Bill not signed
2751	SATYAM CONSTRUCTIONS	09070516000060	PO 440040	09070218000455	17/05/18	09070218700091	31/05/18	343155	Abstract Prep,
2752	M/S DHANA LAKSHMI ENGINEERS	09077715006028	FCC/VIII/101/389	09070218000456	17/05/18	09070218700101	05/06/18	1369638	Abstract Prep,
2753	SAANVI INFRATECH	09070517000140	FF/04	09070218000457	18/05/18	09070218700072	18/05/18	134805	Abstract Prep,
2754	THANDAVA KRISHNA JASTI	09070517000154	CC/I	09070218000458	18/05/18	09070218700072	18/05/18	134980	Abstract Prep,
2755	THANDAVA KRISHNA JASTI	09070517000155	F&F/001	09070218000459	18/05/18	09070218700072	18/05/18	221140	Abstract Prep,
2756	M/S RAAMPAA AIRCON	09070717000019	CC/I/MCC/COA/17	09070218000460	18/05/18	09070218700072	18/05/18	1505284	Abstract Prep,
2757	M/S SYNERGY SYSTEMS&SOLUTIONS	09077713004667	PO: 422665	09070218000461	18/05/18	09070218700075	22/05/18	280500	Abstract Prep,
2758	KAKUMANI SRINIVASULU	09077714005191	PO: 385773	09070218000462	18/05/18	09070218700075	22/05/18	465131	Abstract Prep,
2759	YENGALA RAJU	09077715007926	PO: 402575	09070218000463	18/05/18	09070218700075	22/05/18	90646	Abstract Prep,
2760	N SUBHASHINI	09070517000059	PO: 385774	09070218000464	18/05/18	09070218700075	22/05/18	8208	Abstract Prep,
2761	M/S DIFFUSION ENGINEERS LTD	09077714000715	PO:322292	09070218000465	18/05/18	09070218700075	22/05/18	336097	Abstract Prep,
2762	HARSHA ELECTRICAL WORKS	09070616000090	CC/VI	09070218000466	21/05/18	09070218700073	22/05/18	602348	Abstract Prep,
2763	EFFTRONICS SYSTEMS PVT LTD	09071116000019	CC/IV	09070218000467	21/05/18	09070218700073	22/05/18	170469	Abstract Prep,
2764	G VENKATESWARA REDDY	09077714004899	PO: 440138	09070218000468	21/05/18	09070218700075	22/05/18	407672	Abstract Prep,
2765	K YESHWANTH	09070517000156	FF/05	09070218000469	21/05/18	09070218700073	22/05/18	799240	Abstract Prep,
2766	K YESHWANTH	09070517000157	FF/06	09070218000470	21/05/18	09070218700073	22/05/18	490718	Abstract Prep,
2767	M/S SIAS ENTERPRISES	09070817000009	FCC/02/QT2/MCC	09070218000471	21/05/18	09070218700077	23/05/18	491981	Abstract Prep,
2768	M SRIKANTH	09070517000016	FCC/II/1370	09070218000472	21/05/18	09070218700073	22/05/18	233909	Abstract Prep,
2769	M/S DIVYA ENGINEERS AND CONTRACTORS PVT LTD	09077711003661	FCC/VI/1371/128	09070218000473	21/05/18	*	*	0	Returned ,Bill not signed
2770	M/S CLIMATE CONTROL	09070616000135	CC/V	09070218000474	21/05/18	09070218700073	22/05/18	451350	Abstract Prep,
2771	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/070	09070218000475	22/05/18	09070218700073	22/05/18	199964	Abstract Prep,
2772	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/071	09070218000476	22/05/18	09070218700073	22/05/18	199143	Abstract Prep,
2773	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/072	09070218000477	22/05/18	09070218700073	22/05/18	198235	Abstract Prep,
2774	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/073	09070218000478	22/05/18	09070218700073	22/05/18	199240	Abstract Prep,
2775	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/074	09070218000479	22/05/18	09070218700073	22/05/18	196678	Abstract Prep,
2776	M/S DHANA LAKSHMI ENGINEERS	09070517000097	CC/1/0075	09070218000480	22/05/18	09070218700073	22/05/18	75193	Abstract Prep,
2777	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0076	09070218000481	22/05/18	09070218700073	22/05/18	196813	Abstract Prep,
2778	KASTURI KUMAR BABU	09070817000012	CC/01	09070218000482	22/05/18	09070218700073	22/05/18	57426	Abstract Prep,
2779	M/S PREMIER INDIA AGENCIES	09070716000014	CC/II	09070218000483	22/05/18	09070218700091	31/05/18	67850	Abstract Prep,
2780	M/S ROSHINI CONSTRUCTIONS	09070517000063	CC/II/24	09070218000484	22/05/18	09070218700076	23/05/18	5072468	Abstract Prep,
2781	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	FCC/115/220	09070218000485	22/05/18	09070218700098	01/06/18	127505	Abstract Prep,
2782	K PUSHKARA RAO	09077713004755	FCC/X/7/18	09070218000486	22/05/18	*	*	3652905	Returned ,Arithmetically not correct.
2783	K SATYANARAYANA VIJAYAWADA	09070816000002	CC/17	09070218000487	22/05/18	09070218700077	23/05/18	47520	Abstract Prep,
2784	K SATYANARAYANA VIJAYAWADA	09070816000002	FCC/18	09070218000488	22/05/18	09070218700077	23/05/18	47520	Abstract Prep,
2785	MS GENERAL ELECTRICALS	09070617000078	CC/01	09070218000489	22/05/18	09070218700077	23/05/18	653082	Abstract Prep,
2786	PARAS ELECTRONICS	09070517000037	CC/II/2	09070218000490	22/05/18	09070218700093	31/05/18	12165264	Abstract Prep,
2787	KOTESWARA RAO NUVULA	09070517000126	F/F/14	09070218000491	22/05/18	09070218700077	23/05/18	168848	Abstract Prep,
2788	KOTESWARA RAO NUVULA	09070517000126	F/F/15	09070218000492	22/05/18	09070218700077	23/05/18	198850	Abstract Prep,
2789	KOTESWARA RAO NUVULA	09070517000126	F/F/16	09070218000493	22/05/18	09070218700077	23/05/18	199754	Abstract Prep,
2790	KOTESWARA RAO NUVULA	09070517000126	F/F/17	09070218000494	22/05/18	09070218700077	23/05/18	197758	Abstract Prep,

2791	KOTESWARA RAO NUVULA	09070517000126	F&F/18	09070218000495	22/05/18	09070218700077	23/05/18	197736	Abstract Prep,
2792	KOTESWARA RAO NUVULA	09070517000126	F&F/19	09070218000496	22/05/18	*	*	188156	Returned ,Bill not signed
2793	KOTESWARA RAO NUVULA	09070517000126	F&F/20	09070218000497	22/05/18	09070218700077	23/05/18	198701	Abstract Prep,
2794	KOTESWARA RAO NUVULA	09070517000126	F&/21	09070218000498	22/05/18	09070218700077	23/05/18	199156	Abstract Prep,
2795	M/S OHMTRONICS	09077715004181	FCC/IX	09070218000499	23/05/18	09070218700079	24/05/18	547009	Abstract Prep,
2796	PRIYA ENGINEERING	09070516000234	CC/I/53/17	09070218000500	23/05/18	*	*	103158	Returned ,Tax to be recovered as per agreement
2797	M/S KRISHNA ENTERPRISES	*	PO 367358	09070218000501	23/05/18	09070218700088	30/05/18	270520	Abstract Prep,
2798	N SUBHASHINI	09070517000108	PO: 385775	09070218000502	23/05/18	09070218700083	25/05/18	8208	Abstract Prep,
2799	M/S SRI SAI ENGINEERING WORKS	09070517000130	PO:385776	09070218000503	23/05/18	09070218700083	25/05/18	79728	Abstract Prep,
2800	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/01	09070218000504	23/05/18	09070218700077	23/05/18	775191	Abstract Prep,
2801	T KOTESWARA RAO	*	PO 367357	09070218000505	23/05/18	09070218700088	30/05/18	270520	Abstract Prep,
2802	RELTEC CALIBRATION PVT.LTD.	*	PO 378114	09070218000506	23/05/18	09070218700088	30/05/18	19870	Abstract Prep,
2803	P M R KAMESWARA RAO	*	PO 378205	09070218000507	23/05/18	09070218700088	30/05/18	5940	Abstract Prep,
2804	SYED MOHAMMED KHAJA ASHFAQ HUSSAIN	09077715003492	FCC/VIII	09070218000508	23/05/18	09070218700079	24/05/18	608664	Abstract Prep,
2805	M/S LLOYD ELECTRIC ENGINEERING LTD	09070617000079	CC/I	09070218000509	23/05/18	09070218700079	24/05/18	3063675	Abstract Prep,
2806	RAM MOHAN REDDY MAHANANDI	09071117000032	CC/I	09070218000510	23/05/18	09070218700079	24/05/18	1076599	Abstract Prep,
2807	SUMANGLAM EQUIPMENTS PVT.LTD.	*	PO 427133	09070218000511	24/05/18	09070218700081	24/05/18	39480	Abstract Prep,
2808	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XVII/14/9	09070218000512	24/05/18	09070218700080	24/05/18	5629122	Abstract Prep,
2809	C.SOMASEKHAR	*	PO 237126	09070218000513	24/05/18	09070218700081	24/05/18	224550	Abstract Prep,
2810	M.RAJESH	*	PO 237127	09070218000514	24/05/18	09070218700081	24/05/18	224550	Abstract Prep,
2811	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/III	09070218000515	24/05/18	09070218700082	25/05/18	57525	Abstract Prep,
2812	SRI SATHYA SAI SYSTEMS	09070516000235	CC/I/305/295	09070218000516	24/05/18	09070218700104	07/06/18	41131308	Abstract Prep,
2813	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/IV	09070218000517	24/05/18	09070218700082	25/05/18	325872	Abstract Prep,
2814	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000001	CC/F&F	09070218000518	25/05/18	09070218700084	25/05/18	430820	Abstract Prep,
2815	M/S S&S CLOTH CARE	09070617000076	CC/I	09070218000519	25/05/18	09070218700084	25/05/18	50304	Abstract Prep,
2816	VENKATASIVA REDDY YAREDLA	*	PO445346	09070218000520	25/05/18	09070218700088	30/05/18	194210	Abstract Prep,
2817	G.K.BUILDERS	*	PO445347	09070218000521	25/05/18	09070218700088	30/05/18	400740	Abstract Prep,
2818	M/S MODERN ELECTRONICS	*	PO 422670	09070218000522	25/05/18	09070218700088	30/05/18	243580	Abstract Prep,
2819	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/VIII	09070218000523	25/05/18	09070218700084	25/05/18	50900	Abstract Prep,
2820	M/S SAI LEELA ELECTRICAL PROJECT HYD	*	PO 422669	09070218000524	25/05/18	09070218700088	30/05/18	243580	Abstract Prep,
2821	SAMIKSHA SOFT SERVICES PVT LTD	*	PO445344	09070218000525	25/05/18	09070218700088	30/05/18	77450	Abstract Prep,
2822	A.TARAKESWARA RAO	*	PO 445345	09070218000526	25/05/18	09070218700088	30/05/18	77450	Abstract Prep,
2823	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/13	09070218000527	25/05/18	09070218700084	25/05/18	1844240	Abstract Prep,
2824	VENKATESWARA RAO JASTI	09070517000128	CC/II/17/17	09070218000528	25/05/18	09070218700084	25/05/18	2338611	Abstract Prep,
2825	SURESH BABU MANDE	09077714007816	PO 435933	09070218000529	25/05/18	09070218700110	08/06/18	2677	Abstract Prep,
2826	GAYATRI CONSTRUCTIONS	09070517000028	CC/III/1059/169	09070218000530	25/05/18	09070218700085	28/05/18	2210792	Abstract Prep,
2827	darakrishna murthy	09077714005141	CC/XI/1382/165	09070218000531	25/05/18	09070218700085	28/05/18	430680	Abstract Prep,
2828	N.RAMAKRISHNA	09077711003329	CC/XV/0068/20	09070218000532	25/05/18	09070218700093	31/05/18	3234336	Abstract Prep,
2829	NARENDRA REDDY INAMADUGU	09070517000158	F&F/13/08	09070218000533	25/05/18	09070218700091	31/05/18	194788	Abstract Prep,
2830	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/V/94/354	09070218000534	25/05/18	*	*	1750750	Returned ,Arithmetically not correct.
2831	RAJESH BABU KOYI	09070518000001	CC/II/18/37	09070218000535	25/05/18	09070218700085	28/05/18	969791	Abstract Prep,
2832	DURGA RAO MAJJI	09070517000043	CC/V/07/07	09070218000536	25/05/18	09070218700085	28/05/18	6353081	Abstract Prep,
2833	M/S PARAMOUNT AQUA TECH	09070517000159	F&F/19/18	09070218000537	25/05/18	09070218700091	31/05/18	66222	Abstract Prep,
2834	TIRUPATI SRINIVASA RAO	09071117000033	FF/2017-18	09070218000538	28/05/18	09070218700085	28/05/18	499911	Abstract Prep,
2835	K PRAVEEN KUMAR	09070617000081	CC/F&F	09070218000539	28/05/18	*	*	465000	Returned ,Bill not signed
2836	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/06	09070218000540	28/05/18	09070218700085	28/05/18	108647	Abstract Prep,
2837	K.PRAVEEN KUMAR	09070617000081	CC/F&F	09070218000541	28/05/18	09070218700085	28/05/18	465000	Abstract Prep,
2838	M/S TRAXUN TOWERS (I) PVT. LTD	09070618000002	CC/I	09070218000542	28/05/18	09070218700090	31/05/18	748110	Abstract Prep,
2839	M/S TRAXUN TOWERS (I) PVT. LTD	09070617000080	CC/01	09070218000543	28/05/18	09070218700093	31/05/18	709301	Abstract Prep,
2840	SRI SATHYA SAI SYSTEMS	09070516000071	PO 322291	09070218000544	28/05/18	09070218700086	29/05/18	2340211	Abstract Prep,
2841	K PUSHKARA RAO	09077713004755	FCC/X/7/18	09070218000545	28/05/18	09070218700085	28/05/18	3652892	Abstract Prep,
2842	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXXII/304/29	09070218000546	28/05/18	09070218700102	06/06/18	6807601	Abstract Prep,
2843	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/XIV	09070218000547	29/05/18	09070218700091	31/05/18	209523	Abstract Prep,
2844	SK RAHAMATULLAH	09070916000002	CC/14	09070218000548	29/05/18	09070218700091	31/05/18	29791	Abstract Prep,
2845	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K YESWANTH	*	P O NO 440136	09070218000549	29/05/18	09070218700095	01/06/18	273023	Abstract Prep,
2846	RAMA KRISHNA TOKALA	09070517000006	CC/IV/1384	09070218000550	29/05/18	09070218700092	31/05/18	2538226	Abstract Prep,
2847	SAI CHANDANA CONSTRUCTIONS	09070516000001	FCC/VIII/03	09070218000551	29/05/18	*	*	553744	Returned ,Wrong quantities/rates
2848	Chengareddy Chillakuru	09070517000092	CC/III/18/35	09070218000552	29/05/18	09070218700093	31/05/18	3541604	Abstract Prep,
2849	KANCHARLA MADHURI	09070517000160	F&F/714	09070218000553	29/05/18	09070218700091	31/05/18	758876	Abstract Prep,
2850	M/S PREMIER INDIA AGENCIES	09070716000014	CC/III	09070218000554	29/05/18	09070218700091	31/05/18	67850	Abstract Prep,
2851	M/S ASHOK ELECTRICAL ENGINEERING WORKS	09070616000017	CC/02 & FINAL	09070218000555	29/05/18	*	*	0	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
2852	M/S ASHOK ELECTRICAL ENGINEERING WORKS	09077716005993	PO: 422667	09070218000556	29/05/18	09070218700089	30/05/18	9214	Abstract Prep,

2853	M/S SIEMENS RAIL AUTOMATION PVT LTD	09077714006273	PO: 290250	09070218000557	29/05/18	09070218700089	30/05/18	19733	Abstract Prep,
2854	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	09071114000001	PO: 290253	09070218000558	29/05/18	09070218700089	30/05/18	19733	Abstract Prep,
2855	M/S P V ENGINEERING WORKS	09070616000107	PO: 422668	09070218000559	29/05/18	09070218700089	30/05/18	19763	Abstract Prep,
2856	M/S SIEMENS RAIL AUTOMATION PVT LTD	09077715003538	PO: 290251	09070218000560	29/05/18	09070218700089	30/05/18	26140	Abstract Prep,
2857	GALI BALAJI	09070517000081	PO: 440139	09070218000561	29/05/18	09070218700089	30/05/18	28126	Abstract Prep,
2858	KOTESWARA RAO NUVULA	09070516000150	PO: 438363	09070218000562	29/05/18	09070218700089	30/05/18	459225	Abstract Prep,
2859	M/S VENKATA RAMA ELECTRICAL CONTRACTORS	09077711003735	PO: 441371	09070218000563	29/05/18	09070218700089	30/05/18	121905	Abstract Prep,
2860	RCM CARGO MOVER & CO	09077715004153	PO: 385777	09070218000564	29/05/18	09070218700089	30/05/18	261941	Abstract Prep,
2861	N.RAMAKRISHNA	09077711003329	PO: 440038	09070218000565	29/05/18	09070218700089	30/05/18	1100	Abstract Prep,
2862	M/S SRUTHI ENTERPRISES	09071117000031	CC/I	09070218000566	31/05/18	09070218700096	01/06/18	6478554	Abstract Prep,
2863	S R ENTERPRISES	09070517000027	CC/VIII/08	09070218000567	31/05/18	09070218700093	31/05/18	987043	Abstract Prep,
2864	RAM MOHAN REDDY MAHANANDI	09070516000083	PO 440137	09070218000568	31/05/18	09070218700093	31/05/18	115633	Abstract Prep,
2865	DEVARAKONDA CONSTRUCTIONS	09070518000004	CC/I/13	09070218000569	31/05/18	09070218700093	31/05/18	6809765	Abstract Prep,
2866	MANAGER/ANDHRA BANK/TENALI FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S SRINIVASA EDIFICE P LTD	*	P O 440039	09070218000570	31/05/18	09070218700095	01/06/18	5449120	Abstract Prep,
2867	D.SRINIVAS	09070517000064	CC/III/8/8	09070218000571	31/05/18	09070218700094	31/05/18	1801142	Abstract Prep,
2868	MANAGER/CANARA BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF P V ENGINEERING WORKS, PARCHUR	*	P O NO 422663	09070218000572	01/06/18	09070218700095	01/06/18	125824	Abstract Prep,
2869	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/VII	09070218000573	01/06/18	09070218700098	01/06/18	96484	Abstract Prep,
2870	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/VIII	09070218000574	01/06/18	09070218700098	01/06/18	98285	Abstract Prep,
2871	A.SRINIVASULU	*	PO 237162	09070218000575	01/06/18	09070218700100	05/06/18	3660	Abstract Prep,
2872	K.SANDHYA	*	PO 237163	09070218000576	01/06/18	09070218700100	05/06/18	2250	Abstract Prep,
2873	GOVINDARAO ANDAVARAPU	*	PO 237164	09070218000577	01/06/18	09070218700100	05/06/18	2250	Abstract Prep,
2874	MVRAMANAIAH	*	PO 237165	09070218000578	01/06/18	09070218700100	05/06/18	1970	Abstract Prep,
2875	K.SANDHYA	*	PO 237159	09070218000579	01/06/18	09070218700100	05/06/18	2430	Abstract Prep,
2876	SANTOSH AGENCIES	*	PO 237160	09070218000580	01/06/18	09070218700100	05/06/18	2430	Abstract Prep,
2877	K PADMAJA	*	PO 237161	09070218000581	01/06/18	09070218700100	05/06/18	2430	Abstract Prep,
2878	GOVINDARAO ANDAVARAPU	*	PO 237151	09070218000582	01/06/18	09070218700100	05/06/18	28490	Abstract Prep,
2879	CHERIESH POWER TECHNOLOGIES	*	P.O441375	09070218000583	01/06/18	09070218700097	01/06/18	81220	Abstract Prep,
2880	RAJU AGENCIES	*	PO 237152	09070218000584	01/06/18	09070218700100	05/06/18	28490	Abstract Prep,
2881	SRI VENKATA PADMAVATHI ENTERPRISESRAJAHMUNDRY	*	PO 441376	09070218000585	01/06/18	09070218700097	01/06/18	81220	Abstract Prep,
2882	K.SANDHYA	*	PO 237153	09070218000586	01/06/18	09070218700100	05/06/18	28490	Abstract Prep,
2883	K PADMAJA	*	PO 237154	09070218000587	01/06/18	09070218700100	05/06/18	28490	Abstract Prep,
2884	NIRMALA FOUNDATION	*	PO 237155	09070218000588	01/06/18	09070218700100	05/06/18	28490	Abstract Prep,
2885	K.SANDHYA	*	PO 237156	09070218000589	01/06/18	09070218700100	05/06/18	10750	Abstract Prep,
2886	SANTOSH AGENCIES	*	PO 237157	09070218000590	01/06/18	09070218700100	05/06/18	10750	Abstract Prep,
2887	GOVINDARAO ANDAVARAPU	*	PO 237158	09070218000591	01/06/18	09070218700100	05/06/18	10750	Abstract Prep,
2888	B.RAJENDRA PRASAD/GUNTUR	09070517000161	F&F/80	09070218000592	01/06/18	09070218700098	01/06/18	199293	Abstract Prep,
2889	S.V.V. CONSTRUCTIONS	09070517000162	FF/09	09070218000593	01/06/18	09070218700098	01/06/18	384279	Abstract Prep,
2890	PRESTIGE SERVICES	09070615000036	CC/01 & FINAL	09070218000594	01/06/18	*	*	2140462	Returned ,Wrong quantities/rates
2891	KRISHNA RANGA RAO POTRU	09077716006043	PO: 290255	09070218000595	01/06/18	09070218700103	06/06/18	58449	Abstract Prep,
2892	NAGA BHUSHANAM NADELLA	09070516000084	PO: 438358	09070218000596	01/06/18	09070218700103	06/06/18	383318	Abstract Prep,
2893	M/S DHANA LAKSHMI ENGINEERS	09070516000136	PO: 438364	09070218000597	01/06/18	09070218700103	06/06/18	18919	Abstract Prep,
2894	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO: 382361	09070218000598	04/06/18	09070218700099	04/06/18	5356	Abstract Prep,
2895	VENKATESWARA RAO CHINTAPALLI	09077714002847	CC/VI/11	09070218000599	04/06/18	09070218700101	05/06/18	2494217	Abstract Prep,
2896	K PUSHKARA RAO	09070517000018	CC/IV/10/18	09070218000600	04/06/18	09070218700101	05/06/18	2229598	Abstract Prep,
2897	KOTESWARA RAO NUVULA	09070517000126	f&f/19	09070218000601	04/06/18	09070218700101	05/06/18	188156	Abstract Prep,
2898	NAGESWARA RAO JAGARLAMUDI	09070517000005	FCC/IV/1029	09070218000602	04/06/18	09070218700102	06/06/18	519518	Abstract Prep,
2899	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XIV/124/239	09070218000603	05/06/18	09070218700110	08/06/18	3375186	Abstract Prep,
2900	RCM CARGO MOVER & CO	09070516000045	P O NO 440141	09070218000604	05/06/18	09070218700110	08/06/18	73503	Abstract Prep,
2901	RCM CARGO MOVER & CO	09070517000055	P O NO 425771	09070218000605	05/06/18	09070218700110	08/06/18	218632	Abstract Prep,
2902	darakrishna murthy	09070516000115	P O NO 440140	09070218000606	05/06/18	*	*	76967	Returned ,Wrong quantities/rates
2903	ARROW SALES CORPORATION	09070517000073	PO: 438359	09070218000607	05/06/18	09070218700103	06/06/18	9152	Abstract Prep,
2904	M/S SAI SUDHA ENTERPRISES	09071316000001	PO: 346127	09070218000608	05/06/18	09070218700103	06/06/18	13436	Abstract Prep,
2905	SAMBASIVA RAO SURYA DEVARA	09070517000148	PO: 425774	09070218000609	05/06/18	09070218700105	07/06/18	45038	Abstract Prep,
2906	KODRU ASHOK KUMAR	09070518000002	PO: 440144	09070218000610	05/06/18	09070218700105	07/06/18	91359	Abstract Prep,
2907	V SATYANARAYANA	09071117000027	PO: 290256	09070218000611	05/06/18	09070218700105	07/06/18	49991	Abstract Prep,
2908	PAVAN ENGINEERING CORPORATION	09070718000001	PO: 402659	09070218000612	05/06/18	09070218700105	07/06/18	15414	Abstract Prep,
2909	G V V SUBRAHMANYAM	09070517000104	PO: 440142	09070218000613	05/06/18	09070218700105	07/06/18	91010	Abstract Prep,
2910	A NAGENDRA BABU	09070517000103	PO: 425775	09070218000614	05/06/18	09070218700105	07/06/18	49927	Abstract Prep,
2911	ARCA CONSTRUCTIONS	09070517000101	PO: 440143	09070218000615	05/06/18	09070218700105	07/06/18	37302	Abstract Prep,
2912	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000047	PO: 441373	09070218000616	05/06/18	09070218700105	07/06/18	49691	Abstract Prep,
2913	P. SIVA PRASAD SECUNDERABAD	09077713004022	PO: 440149	09070218000617	05/06/18	09070218700105	07/06/18	242339	Abstract Prep,
2914	M/S SIDDIQUI SOLUTIONS	09071117000005	PO: 290257	09070218000618	05/06/18	09070218700105	07/06/18	19981	Abstract Prep,
2915	S D V RAMA DEVI	09077715004145	PO: 207297	09070218000619	05/06/18	09070218700105	07/06/18	43200	Abstract Prep,
2916	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000073	PO: 441372	09070218000620	06/06/18	09070218700105	07/06/18	49468	Abstract Prep,
2917	ASHOK ELECTRICAL AND ENGINEERING WORKS	09070617000062	CC/II	09070218000621	06/06/18	09070218700104	07/06/18	1796923	Abstract Prep,
2918	GOVINDARAO ANDAVARAPU	*	PO 237166	09070218000622	06/06/18	09070218700106	07/06/18	6570	Abstract Prep,
2919	K PADMAJA	*	PO 237167	09070218000623	06/06/18	09070218700106	07/06/18	6000	Abstract Prep,
2920	K YESHWANTH	09070516000112	CC/XII/12	09070218000624	06/06/18	09070218700104	07/06/18	953406	Abstract Prep,

2921	SHESHAGIRI RAO GUDURU	09070616000041	CC/VII	09070218000625	06/06/18	09070218700104	07/06/18	721005	Abstract Prep,
2922	GOVINDARAO ANDAVARAPU	*	PO 237168	09070218000626	06/06/18	09070218700106	07/06/18	6000	Abstract Prep,
2923	NIRMALA FOUNDATION	*	PO 237169	09070218000627	06/06/18	09070218700106	07/06/18	6000	Abstract Prep,
2924	SANTOSH AGENCIES	*	po 237170	09070218000628	06/06/18	09070218700106	07/06/18	6000	Abstract Prep,
2925	M/S ROSHINI CONSTRUCTIONS	09070516000099	CC/VII/26	09070218000629	07/06/18	09070218700107	07/06/18	394229	Abstract Prep,
2926	U V R RAVI KUMAR	09077710004340	PO:441374	09070218000630	07/06/18	09070218700108	08/06/18	93499	Abstract Prep,
2927	P PAVAN KUMAR	09071117000025	CC/11	09070218000631	07/06/18	09070218700107	07/06/18	84750	Abstract Prep,
2928	M/S JYOTHI ENTERPRISES	09070616000020	CC/XIII	09070218000632	07/06/18	09070218700107	07/06/18	574097	Abstract Prep,
2929	M/S G P N R CONSTRUCTIONS	09070517000099	CC/II/20/37	09070218000633	08/06/18	09070218700110	08/06/18	7202454	Abstract Prep,
2930	RCM CARGO MOVER & CO	09070517000007	po 440042	09070218000634	08/06/18	09070218700110	08/06/18	102850	Abstract Prep,
2931	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/05/21	09070218000635	08/06/18	09070218700110	08/06/18	213330	Abstract Prep,
2932	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/15/31	09070218000636	08/06/18	09070218700110	08/06/18	219954	Abstract Prep,
2933	RAM MOHAN REDDY MAHANANDI	09077715004134	P O NO 290254	09070218000637	08/06/18	09070218700109	08/06/18	107623	Abstract Prep,
2934	K MANYAM	*	PO445402	09070218000638	08/06/18	09070218700118	13/06/18	73530	Abstract Prep,
2935	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/10/26	09070218000639	08/06/18	09070218700110	08/06/18	219429	Abstract Prep,
2936	ROSHINI CONSTRUCTIONS,VIJAYAWADA.	*	PO435896	09070218000640	08/06/18	09070218700118	13/06/18	246710	Abstract Prep,
2937	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/07/23	09070218000641	08/06/18	09070218700110	08/06/18	131763	Abstract Prep,
2938	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/04/20	09070218000642	08/06/18	09070218700110	08/06/18	192814	Abstract Prep,
2939	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/08/24	09070218000643	08/06/18	09070218700110	08/06/18	219471	Abstract Prep,
2940	SAMBASIVA RAO SURYA DEVARA	*	PO 435895	09070218000644	08/06/18	09070218700118	13/06/18	246710	Abstract Prep,
2941	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/11/27	09070218000645	08/06/18	09070218700110	08/06/18	103458	Abstract Prep,
2942	JANARDHAN REDDY ORUGANTI	09070517000163	F & F/13/29	09070218000646	08/06/18	09070218700110	08/06/18	217420	Abstract Prep,
2943	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/19	09070218000647	08/06/18	09070218700110	08/06/18	214426	Abstract Prep,
2944	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0078	09070218000648	08/06/18	09070218700110	08/06/18	180565	Abstract Prep,
2945	K CHANDRA SEKHAR	*	PO445508	09070218000649	08/06/18	09070218700118	13/06/18	242920	Abstract Prep,
2946	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0079	09070218000650	08/06/18	09070218700110	08/06/18	183416	Abstract Prep,
2947	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0080	09070218000651	08/06/18	09070218700110	08/06/18	136371	Abstract Prep,
2948	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0081	09070218000652	08/06/18	09070218700110	08/06/18	170996	Abstract Prep,
2949	K.SRINIVASULU/KANDUKUR	*	PO 445351	09070218000653	08/06/18	09070218700118	13/06/18	284040	Abstract Prep,
2950	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0082	09070218000654	08/06/18	09070218700110	08/06/18	199428	Abstract Prep,
2951	M/S MAHAVEER CONSTRUCTIONS	*	PO 445352	09070218000655	08/06/18	09070218700118	13/06/18	284040	Abstract Prep,
2952	P.DURGA RAO	*	PO 445348	09070218000656	08/06/18	09070218700118	13/06/18	34350	Abstract Prep,
2953	P.SURESHBABU	*	PO 445349	09070218000657	08/06/18	09070218700118	13/06/18	208380	Abstract Prep,
2954	RAM MOHAN REDDY MAHANANDI	09077715004134	FCC/VIII	09070218000658	08/06/18	09070218700109	08/06/18	506843	Abstract Prep,
2955	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000149	PO: 425773	09070218000659	08/06/18	09070218700114	12/06/18	47263	Abstract Prep,
2956	SAANVI INFRATECH	*	PO 435898	09070218000660	08/06/18	09070218700119	13/06/18	36900	Abstract Prep,
2957	KASTURI KUMAR BABU	09070817000012	FCC/II	09070218000661	08/06/18	09070218700111	08/06/18	31753	Abstract Prep,
2958	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	P O NO 402576	09070218000662	11/06/18	09070218700112	11/06/18	5152441	Abstract Prep,
2959	K.BRAHMAIAH	*	PO 237070	09070218000663	11/06/18	09070218700113	12/06/18	4050	Abstract Prep,
2960	CH VENKATA RATNAM	*	PO 237071	09070218000664	11/06/18	09070218700113	12/06/18	4050	Abstract Prep,
2961	SUDHAKARA INFRATECH PVT LTD	*	445350	09070218000665	11/06/18	09070218700118	13/06/18	284040	Abstract Prep,
2962	M S SIVA KUMARI	*	435900	09070218000666	11/06/18	09070218700118	13/06/18	22930	Abstract Prep,
2963	T SURESH	*	PO.NO 445401	09070218000667	11/06/18	09070218700118	13/06/18	22930	Abstract Prep,
2964	SAI RAM TOKALA	*	445403	09070218000668	11/06/18	09070218700118	13/06/18	73530	Abstract Prep,
2965	K SRINIVASULU	*	PO 237072	09070218000669	11/06/18	09070218700113	12/06/18	4050	Abstract Prep,
2966	C.SOMASEKHAR	*	PO 237073	09070218000670	11/06/18	09070218700113	12/06/18	76250	Abstract Prep,
2967	LYR CONTRACTORS	*	445507	09070218000671	11/06/18	09070218700118	13/06/18	242920	Abstract Prep,
2968	B.RANGA RAO	*	445353	09070218000672	11/06/18	09070218700119	13/06/18	77450	Abstract Prep,
2969	B.RANGA RAO	*	PO 445354	09070218000673	11/06/18	09070218700119	13/06/18	225530	Abstract Prep,
2970	M/S SAI BHARGHAVA ELECTRICALS	*	422672	09070218000674	11/06/18	09070218700119	13/06/18	140400	Abstract Prep,
2971	M/S MARVEL ENTERPRISES	*	422673	09070218000675	11/06/18	09070218700119	13/06/18	140400	Abstract Prep,
2972	S VENKATA RAJU	*	PO 445356	09070218000676	11/06/18	09070218700118	13/06/18	238100	Abstract Prep,
2973	M/S.UMA SERVICES	*	PO441381	09070218000677	11/06/18	09070218700118	13/06/18	54280	Abstract Prep,
2974	T SURESH	*	PO 435899	09070218000678	11/06/18	09070218700119	13/06/18	36900	Abstract Prep,
2975	RAMESH VASANTHALA	*	PO 435897	09070218000679	11/06/18	09070218700119	13/06/18	36900	Abstract Prep,
2976	M/S SHAKTHEE ASSOCIATES	09070615000004	CC/II & FINAL	09070218000680	11/06/18	09070218700116	12/06/18	367914	Abstract Prep,
2977	PANDU RANGARAO NUNNA	09070416000003	CC/XIV	09070218000681	11/06/18	09070218700116	12/06/18	35561	Abstract Prep,
2978	PANDU RANGARAO NUNNA	09070416000002	CC/XXIII	09070218000682	11/06/18	09070218700116	12/06/18	58714	Abstract Prep,
2979	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD	*	PO 408343	09070218000683	12/06/18	09070218700115	12/06/18	6200	Abstract Prep,
2980	SYED SHAH BADRUL HAQ	*	PO 237171	09070218000684	12/06/18	09070218700115	12/06/18	100000	Abstract Prep,
2981	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/09/25	09070218000685	12/06/18	09070218700120	13/06/18	197820	Abstract Prep,
2982	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/16/32	09070218000686	12/06/18	09070218700120	13/06/18	193366	Abstract Prep,
2983	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/12/28	09070218000687	12/06/18	09070218700120	13/06/18	214887	Abstract Prep,
2984	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/14/30	09070218000688	12/06/18	09070218700120	13/06/18	178507	Abstract Prep,
2985	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/06/22	09070218000689	12/06/18	09070218700120	13/06/18	197643	Abstract Prep,
2986	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/08/10	09070218000690	12/06/18	09070218700127	19/06/18	219823	Abstract Prep,
2987	ARCA CONSTRUCTIONS	09070517000093	FF/12/2018	09070218000691	12/06/18	09070218700120	13/06/18	164810	Abstract Prep,
2988	ARCA CONSTRUCTIONS	09070517000093	FF/11/2018	09070218000692	12/06/18	09070218700120	13/06/18	167675	Abstract Prep,
2989	ARCA CONSTRUCTIONS	09070517000093	FF/I/13/2018	09070218000693	12/06/18	09070218700120	13/06/18	220215	Abstract Prep,
2990	ARCA CONSTRUCTIONS	09070517000093	FF/I/14/2018	09070218000694	12/06/18	09070218700120	13/06/18	176882	Abstract Prep,
2991	M/S ANNAIE INFORMATIONS PVT LTD	*	PO N290260	09070218000695	12/06/18	09070218700119	13/06/18	109690	Abstract Prep,
2992	SRI V.SATYANARAYANA	*	PO 290258	09070218000696	12/06/18	09070218700119	13/06/18	58430	Abstract Prep,
2993	SRI V.SATYANARAYANA	*	PO 290261	09070218000697	12/06/18	09070218700119	13/06/18	81740	Abstract Prep,
2994	SRI.K.SRINIVASA RAO	*	PO 290260	09070218000698	12/06/18	09070218700119	13/06/18	81740	Abstract Prep,
2995	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/06/15	09070218000699	12/06/18	09070218700127	19/06/18	219470	Abstract Prep,
2996	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/05/16	09070218000700	12/06/18	09070218700127	19/06/18	218770	Abstract Prep,
2997	RAMESH VASANTHALA	*	PO445357	09070218000701	12/06/18	09070218700119	13/06/18	57300	Abstract Prep,
2998	SAMIRA INFRA	*	PO 445358	09070218000702	12/06/18	09070218700119	13/06/18	57300	Abstract Prep,
2999	ELECTRONIC EQUIPMENT COMPANY PVT LTD	*	PO 290259	09070218000703	12/06/18	09070218700119	13/06/18	109690	Abstract Prep,
3000	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/11/11	09070218000704	12/06/18	09070218700127	19/06/18	230467	Abstract Prep,
3001	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/07/13	09070218000705	12/06/18	09070218700127	19/06/18	230072	Abstract Prep,
3002	TIRUPATI SRINIVASA RAO	*	PO290262	09070218000706	12/06/18	09070218700119	13/06/18	81740	Abstract Prep,
3003	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/09/14	09070218000707	12/06/18	09070218700127	19/06/18	229372	Abstract Prep,
3004	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/10/12	09070218000708	12/06/18	09070218700127	19/06/18	212801	Abstract Prep,
3005	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/92/186	09070218000709	12/06/18	09070218700127	19/06/18	179358	Abstract Prep,

3006	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/94/185	09070218000710	12/06/18	09070218700127	19/06/18	218824	Abstract Prep,
3007	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/VII/12	09070218000711	12/06/18	09070218700117	12/06/18	3258481	Abstract Prep,
3008	NAGA BHUSHANAM NADELLA	09070517000164	FF/129	09070218000712	12/06/18	*	*	194405	Returned ,Bill not signed
3009	NAGA BHUSHANAM NADELLA	09070517000127	FF/176	09070218000713	12/06/18	09070218700122	14/06/18	210406	Abstract Prep,
3010	NAGA BHUSHANAM NADELLA	09070517000127	FF/177	09070218000714	12/06/18	09070218700122	14/06/18	92697	Abstract Prep,
3011	NAGA BHUSHANAM NADELLA	09070517000127	FF/178	09070218000715	12/06/18	09070218700122	14/06/18	128126	Abstract Prep,
3012	NAGA BHUSHANAM NADELLA	09070517000127	FF/179	09070218000716	12/06/18	09070218700122	14/06/18	132817	Abstract Prep,
3013	NAGA BHUSHANAM NADELLA	09070517000127	FF/180	09070218000717	12/06/18	09070218700122	14/06/18	207233	Abstract Prep,
3014	NAGA BHUSHANAM NADELLA	09070517000127	FF/175	09070218000718	12/06/18	09070218700122	14/06/18	206519	Abstract Prep,
3015	NAGA BHUSHANAM NADELLA	09070517000127	FF/181	09070218000719	12/06/18	09070218700122	14/06/18	207657	Abstract Prep,
3016	NAGA BHUSHANAM NADELLA	09070517000127	FF/182	09070218000720	12/06/18	09070218700122	14/06/18	207962	Abstract Prep,
3017	NAGA BHUSHANAM NADELLA	09070517000127	FF/183	09070218000721	12/06/18	09070218700122	14/06/18	208341	Abstract Prep,
3018	NAGA BHUSHANAM NADELLA	09070517000127	CC-1/184	09070218000722	12/06/18	09070218700122	14/06/18	121766	Abstract Prep,
3019	NAGA BHUSHANAM NADELLA	09070517000127	FF/185	09070218000723	12/06/18	09070218700122	14/06/18	163410	Abstract Prep,
3020	M/S RAMCO ENGINEERING COMPANY	09070617000060	CC/II/02	09070218000724	12/06/18	09070218700116	12/06/18	1782673	Abstract Prep,
3021	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XV/16/18	09070218000725	12/06/18	09070218700117	12/06/18	6800000	Abstract Prep,
3022	M/S DHANA LAKSHMI ENGINEERS	09077715002787	CC/X/0083	09070218000726	12/06/18	09070218700128	19/06/18	1888799	Abstract Prep,
3023	RAMA KRISHNA TOKALA	09070516000158	CC/IV/1385	09070218000727	12/06/18	09070218700128	19/06/18	833838	Abstract Prep,
3024	CEMFIS INDIA	09077713003421	CC/XI/12	09070218000728	12/06/18	09070218700142	27/06/18	558324	Abstract Prep,
3025	RAMA KRISHNA TOKALA	09070516000032	CC/IX/1056	09070218000729	12/06/18	09070218700127	19/06/18	3094215	Abstract Prep,
3026	EWAC ALLOYS LTD	09077715004806	CC/XIII/77/320	09070218000730	12/06/18	*	*	261134	Returned ,Erasures and corrections not attested
3027	TIRUPATI SRINIVASA RAO	09071117000034	FF/CC/2017-18	09070218000731	12/06/18	09070218700120	13/06/18	498590	Abstract Prep,
3028	THE INDIA THERMIT CORPORATION LTD	09070517000042	CC/II/18	09070218000732	13/06/18	*	*	4508502	Returned ,Wrong quantities/rates
3029	M/S URBANRAIL	09070516000189	FCC/IV/01/05	09070218000733	13/06/18	09070218700136	25/06/18	553530	Abstract Prep,
3030	darakrishna murthy	09070516000115	PO NO 440140	09070218000734	13/06/18	09070218700120	13/06/18	144314	Abstract Prep,
3031	K YESHWANTH	09077716006019	FCC/VII/83	09070218000735	13/06/18	09070218700132	22/06/18	460285	Abstract Prep,
3032	K YESHWANTH	09077715004155	FCC/XII/82	09070218000736	13/06/18	09070218700132	22/06/18	733033	Abstract Prep,
3033	NARENDRA REDDY INAMADUGU	09070516000186	CC/IV/20/38	09070218000737	13/06/18	09070218700127	19/06/18	770668	Abstract Prep,
3034	NARENDRA REDDY INAMADUGU	09070517000089	CC/II/21/39	09070218000738	13/06/18	09070218700128	19/06/18	1025470	Abstract Prep,
3035	SUBBARAMI REDDY VENDOTI	09070517000068	CC/IV/22/42	09070218000739	13/06/18	09070218700122	14/06/18	4627610	Abstract Prep,
3036	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	CC/XI/716	09070218000740	13/06/18	09070218700123	14/06/18	1661162	Abstract Prep,
3037	EWAC ALLOYS LTD	09077715005246	CC/X/1367/105	09070218000741	13/06/18	*	*	238156	Returned ,Erasures and corrections not attested
3038	SRI SATHYA SAI SYSTEMS	09070516000071	CC/XXXXII/308/29	09070218000742	13/06/18	09070218700127	19/06/18	528133	Abstract Prep,
3039	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	CC/XVI/13/13	09070218000743	13/06/18	09070218700123	14/06/18	1859110	Abstract Prep,
3040	K NARASIMHA RAO	09077713004654	P O NO 440145	09070218000744	13/06/18	09070218700161	06/07/18	173317	Abstract Prep,
3041	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/V/94/1354	09070218000745	14/06/18	09070218700121	14/06/18	1724766	Abstract Prep,
3042	VENKATESWARA RAO CHINTAPALLI	09070517000165	CC/I/715	09070218000746	14/06/18	09070218700123	14/06/18	1866573	Abstract Prep,
3043	VADDI PRASAD BABU	*	PO 237131	09070218000747	14/06/18	09070218700125	18/06/18	6550	Abstract Prep,
3044	K.BRAHMAIAH	*	PO 237132	09070218000748	14/06/18	09070218700125	18/06/18	41490	Abstract Prep,
3045	M/S SUDHA ENTERPRISES	09070616000126	CC/VII	09070218000749	14/06/18	09070218700123	14/06/18	255529	Abstract Prep,
3046	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/III	09070218000750	14/06/18	09070218700123	14/06/18	564968	Abstract Prep,
3047	KOTESWARA RAO NUVULA	09070518000005	CC/I/15/18	09070218000751	14/06/18	09070218700123	14/06/18	1660325	Abstract Prep,
3048	M/S FAZLUN ENTERPRISES	09070716000026	CC/XV	09070218000752	14/06/18	09070218700123	14/06/18	157989	Abstract Prep,
3049	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	PO 438367	09070218000753	15/06/18	09070218700128	19/06/18	337426	Abstract Prep,
3050	KOTESWARA RAO NUVULA	09077713004884	CC/VIII/0077	09070218000754	15/06/18	09070218700132	22/06/18	3657693	Abstract Prep,
3051	Venkateswararao Arthimalla	09077716005976	FCC/VII/1026/113	09070218000755	15/06/18	*	*	0	Returned ,Bill not signed
3052	SURESH BABU MANDE	09070516000126	PO 435940	09070218000756	15/06/18	09070218700156	03/07/18	29145	Abstract Prep,
3053	KODRU ASHOK KUMAR	09070518000006	F&F/307/297	09070218000757	15/06/18	09070218700127	19/06/18	364418	Abstract Prep,
3054	PRIYA ENGINEERING	09070516000234	CC/I/53/17	09070218000758	15/06/18	09070218700132	22/06/18	103158	Abstract Prep,
3055	P PANAKALA RAO	09070517000166	f&f/1063/176	09070218000759	15/06/18	09070218700127	19/06/18	233861	Abstract Prep,
3056	M/S ROSHINI CONSTRUCTIONS	09070517000167	FF/I/59/17	09070218000760	15/06/18	09070218700127	19/06/18	174113	Abstract Prep,
3057	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070617000008	PO: 422671	09070218000761	15/06/18	09070218700126	18/06/18	19949	Abstract Prep,
3058	SYED MOHAMMED KHAJA ASHFAQ HUSSAIN	09077715003492	PO:441380	09070218000762	15/06/18	09070218700126	18/06/18	251818	Abstract Prep,
3059	SIGMA MARKETING SERVICES, VIJAYAWADA.	09070617000056	PO: 441377	09070218000763	15/06/18	09070218700126	18/06/18	38019	Abstract Prep,
3060	M/S VIJAYA GANAPATHI ELECTRONICS	09070617000032	PO: 441378	09070218000764	15/06/18	09070218700126	18/06/18	19954	Abstract Prep,
3061	THANNERU SRINU	09077716006002	CC/VIII/1060	09070218000765	15/06/18	09070218700132	22/06/18	7422605	Abstract Prep,
3062	M/S OHMTRONICS	09077715004181	PO: 441379	09070218000766	15/06/18	09070218700126	18/06/18	346544	Abstract Prep,
3063	K YESHWANTH	09070517000024	CC/IV/22/01	09070218000767	15/06/18	09070218700130	20/06/18	526972	Abstract Prep,
3064	VENKATESWARA RAO JASTI	09070517000128	CC/III/23/41	09070218000768	15/06/18	09070218700136	25/06/18	1070269	Abstract Prep,
3065	L NARASIMHA REDDY	09070516000057	PO: 435931	09070218000769	15/06/18	09070218700126	18/06/18	206638	Abstract Prep,
3066	CH BABU RAO	09070517000150	PO: 425778	09070218000770	15/06/18	09070218700126	18/06/18	18451	Abstract Prep,
3067	M/S SHAKTHEE ASSOCIATES	09070616000025	CC/V & FINAL	09070218000771	15/06/18	09070218700130	20/06/18	294392	Abstract Prep,
3068	M/S DR SARUPS PEST CONTROL PVT LTD	09070717000018	PO: 427136	09070218000772	15/06/18	09070218700126	18/06/18	2914	Abstract Prep,
3069	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/IVX	09070218000773	15/06/18	09070218700124	18/06/18	1850450	Abstract Prep,
3070	CH BABU RAO	09070516000232	PO: 425779	09070218000774	15/06/18	09070218700126	18/06/18	5543	Abstract Prep,
3071	K.KUMAR BABU	*	PO414294	09070218000775	18/06/18	09070218700129	20/06/18	13460	Abstract Prep,
3072	K.KUMAR BABU	*	PO NO414295	09070218000776	18/06/18	09070218700129	20/06/18	34780	Abstract Prep,
3073	TIRUPATI SRINIVASA RAO	*	PO 290266	09070218000777	18/06/18	09070218700129	20/06/18	27200	Abstract Prep,

3074	M/S.BALA VAMSI CONSTRUCTION	*	PO 290265	09070218000778	18/06/18	09070218700129	20/06/18	27200	Abstract Prep,
3075	SERVOMAX LTD HYB	*	PO422675	09070218000779	18/06/18	09070218700129	20/06/18	68760	Abstract Prep,
3076	M/S PAVAN ELECTRICALS	*	PO NO 422677	09070218000780	18/06/18	09070218700129	20/06/18	68760	Abstract Prep,
3077	VYSHNAVI ELECTRONIC SYSTEMS	*	PO 422678	09070218000781	18/06/18	09070218700129	20/06/18	68760	Abstract Prep,
3078	M/S KONERU INFRA	*	PO NO422679	09070218000782	18/06/18	09070218700129	20/06/18	68760	Abstract Prep,
3079	C.SOMASEKHAR	*	PO 226214	09070218000783	18/06/18	09070218700145	28/06/18	106050	Abstract Prep,
3080	M/S RANADEEP ENTERPRISES	09070617000082	CC/I	09070218000784	18/06/18	*	*	1518929	Returned ,Wrong quantities/rates
3081	KAKUMANI SRINIVASULU	09070517000168	CC/I/1055	09070218000785	18/06/18	09070218700127	19/06/18	1624764	Abstract Prep,
3082	SAANVI INFRATECH	09070517000052	CC/III/07	09070218000786	19/06/18	09070218700128	19/06/18	251436	Abstract Prep,
3083	M/S RANADEEP ENTERPRISES	09070617000082	CC/I	09070218000787	20/06/18	09070218700132	22/06/18	1518929	Abstract Prep,
3084	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/II/1065/179	09070218000788	20/06/18	09070218700130	20/06/18	3173797	Abstract Prep,
3085	SAMBASIVA RAO SURYA DEVARA	09070516000178	CC/VI/1068/1800	09070218000789	20/06/18	09070218700130	20/06/18	2971910	Abstract Prep,
3086	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1057/172	09070218000790	20/06/18	09070218700140	26/06/18	97748	Abstract Prep,
3087	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1058/173	09070218000791	20/06/18	09070218700140	26/06/18	31555	Abstract Prep,
3088	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1047/157	09070218000792	20/06/18	09070218700140	26/06/18	82607	Abstract Prep,
3089	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1049	09070218000793	20/06/18	09070218700140	26/06/18	160727	Abstract Prep,
3090	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	F&F/1048/158	09070218000794	20/06/18	09070218700140	26/06/18	157857	Abstract Prep,
3091	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/VIII/19/36	09070218000795	20/06/18	09070218700132	22/06/18	2250118	Abstract Prep,
3092	SURESH BABU MANDE	09070517000004	CC/IV/21/43	09070218000796	20/06/18	09070218700136	25/06/18	675686	Abstract Prep,
3093	KAKUMANI SRINIVASULU	09070518000007	CC/I/34	09070218000797	20/06/18	09070218700132	22/06/18	7143361	Abstract Prep,
3094	NARENDRA REDDY INAMADUGU	09070517000169	CC/I/1069/182	09070218000798	20/06/18	09070218700132	22/06/18	578533	Abstract Prep,
3095	MURALI KRISHNA PAMULA	09070616000130	CC/V	09070218000799	20/06/18	09070218700130	20/06/18	155078	Abstract Prep,
3096	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/IV	09070218000800	20/06/18	09070218700130	20/06/18	545676	Abstract Prep,
3097	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/IV	09070218000801	20/06/18	09070218700130	20/06/18	301148	Abstract Prep,
3098	M/S ATLURI CO	09070518000008	CC/I/10	09070218000802	21/06/18	09070218700138	26/06/18	4018542	Abstract Prep,
3099	S.V.V. CONSTRUCTIONS	09070517000170	F&F/14	09070218000803	21/06/18	09070218700136	25/06/18	98659	Abstract Prep,
3100	S.V.V. CONSTRUCTIONS	09070517000170	F&F/15	09070218000804	21/06/18	09070218700136	25/06/18	192036	Abstract Prep,
3101	S.V.V. CONSTRUCTIONS	09070517000170	F&F/16	09070218000805	21/06/18	09070218700136	25/06/18	199986	Abstract Prep,
3102	S.V.V. CONSTRUCTIONS	09070517000170	F&F/17	09070218000806	21/06/18	09070218700136	25/06/18	199986	Abstract Prep,
3103	S.V.V. CONSTRUCTIONS	09070517000170	F&F/18	09070218000807	21/06/18	09070218700136	25/06/18	204662	Abstract Prep,
3104	S.V.V. CONSTRUCTIONS	09070517000170	F&F/19	09070218000808	21/06/18	09070218700136	25/06/18	207922	Abstract Prep,
3105	S.V.V. CONSTRUCTIONS	09070517000170	F&F/20	09070218000809	21/06/18	09070218700136	25/06/18	199570	Abstract Prep,
3106	S.V.V. CONSTRUCTIONS	09070517000170	F&F/21	09070218000810	21/06/18	09070218700136	25/06/18	203683	Abstract Prep,
3107	S.V.V. CONSTRUCTIONS	09070517000170	F&F/22	09070218000811	21/06/18	09070218700136	25/06/18	203693	Abstract Prep,
3108	S.V.V. CONSTRUCTIONS	09070517000170	F&F/23	09070218000812	21/06/18	09070218700136	25/06/18	204494	Abstract Prep,
3109	MS KISHOR BAUSKAR	09070517000141	CC/II/13	09070218000813	21/06/18	09070218700136	25/06/18	2475000	Abstract Prep,
3110	RAMA KRISHNA TOKALA	09070517000147	CC/II/35	09070218000814	21/06/18	09070218700136	25/06/18	1013309	Abstract Prep,
3111	M PRASADA REDDY	09070517000035	FCC/II/71/201	09070218000815	21/06/18	09070218700150	29/06/18	197172	Abstract Prep,
3112	K PUSHKARA RAO	09077713002495	FCC/XI/32	09070218000816	21/06/18	09070218700138	26/06/18	3801768	Abstract Prep,
3113	GUMMADI JAYAPRAKASH	09070516000103	FCC/IV/83	09070218000817	21/06/18	*	*	4395	Returned ,Bill not signed
3114	M/S DHANA LAKSHMI ENGINEERS	*	445366	09070218000818	21/06/18	09070218700131	22/06/18	207830	Abstract Prep,
3115	PRIYANKA FACILITY MANAGEMENT SERVICES	09070515000012	CC/III/661	09070218000819	21/06/18	*	*	531380	Returned ,Wrong quantities/rates
3116	M/S SREE BALAJI FASTENERS PVT LTD	*	445367	09070218000820	21/06/18	09070218700131	22/06/18	207830	Abstract Prep,
3117	THE INDIA THERMIT CORPORATION LTD	09070517000171	CC/I/1054/168/	09070218000821	21/06/18	09070218700132	22/06/18	6522858	Abstract Prep,
3118	YENGALA RAJU	09070816000018	CC/IV2018	09070218000822	21/06/18	09070218700132	22/06/18	140213	Abstract Prep,
3119	DR.SARUPS PEST CONTROL PVT.LTD.HYB	*	427137	09070218000823	21/06/18	09070218700131	22/06/18	6790	Abstract Prep,
3120	M/S PROMISE PEST CONTROL SYSTEM	*	427138	09070218000824	21/06/18	09070218700131	22/06/18	6790	Abstract Prep,
3121	TUMMALA SRINIVASA RAO	09070516000159	PO: 438328	09070218000825	21/06/18	09070218700133	22/06/18	19536	Abstract Prep,
3122	M/S ASHOK ELECTRICAL ENGINEERING WORKS	09070616000017	PO: 422680	09070218000826	21/06/18	09070218700133	22/06/18	257810	Abstract Prep,
3123	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000129	PO: 438365	09070218000827	21/06/18	09070218700133	22/06/18	17214	Abstract Prep,
3124	K PRAVEEN KUMAR	09070617000081	PO: 441383	09070218000828	21/06/18	09070218700133	22/06/18	46500	Abstract Prep,
3125	M.RANGA SWAMY	09070717000008	CC/VIII	09070218000829	22/06/18	09070218700135	23/06/18	456976	Abstract Prep,
3126	M.RANGA SWAMY	09070717000008	CC/IX	09070218000830	22/06/18	09070218700135	23/06/18	472609	Abstract Prep,
3127	SRI SATHYA SAI SYSTEMS	09070516000071	FCC/XXXXIV/309/2	09070218000831	22/06/18	09070218700142	27/06/18	352089	Abstract Prep,
3128	RANGARAO BOYANAPALLI	09070517000034	CC/VI/15/15	09070218000832	22/06/18	09070218700137	25/06/18	5272844	Abstract Prep,
3129	VENKATASIVA REDDY YAREDLA	09070516000135	FCC/VII/12/12	09070218000833	22/06/18	09070218700144	28/06/18	272811	Abstract Prep,
3130	M/S SREE MEHER LAKSHMI & CO	09077712002360	FCC/VII/28	09070218000834	22/06/18	*	*	0	Returned ,Bill not signed
3131	M/S N R EQUIPMENTS	09070517000112	CC/III/14/14	09070218000835	22/06/18	09070218700137	25/06/18	3491725	Abstract Prep,
3132	JANIMIYA MOHAMMAD	09070517000116	CC/II/16/16	09070218000836	22/06/18	09070218700137	25/06/18	1699762	Abstract Prep,
3133	M/S MEGHANA CONSTRUCTIONS	09077716006001	PO 435936	09070218000837	22/06/18	*	*	416001	Returned ,Arithmetically not correct.
3134	M/S LEELA ELECTRICAL PROJECTS	09070618000003	CC/I	09070218000838	22/06/18	09070218700137	25/06/18	615072	Abstract Prep,
3135	G VENKATESWARA REDDY	09077714005189	PO 440150	09070218000839	22/06/18	09070218700164	06/07/18	533222	Abstract Prep,
3136	T VENKATESWARA RAO	09070516000022	PO 438369	09070218000840	22/06/18	*	*	24256	Returned ,Necessary documents for price variation clause not available

3137	T VENKATESWARA RAO	09070516000022	PO 438370	09070218000841	22/06/18	*	*	131029	Returned ,Necessary documents for price variation clause not available
3138	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	PO 435944	09070218000842	22/06/18	*	*	83892	Returned ,Bill not signed
3139	K NARASIMHA RAO	09077714005114	PO 440151	09070218000843	22/06/18	*	*	73867	Returned ,Wrong quantities/rates
3140	M/S RAMCO ENGINEERING COMPANY	09070618000004	CC/F&F	09070218000844	22/06/18	09070218700137	25/06/18	173373	Abstract Prep,
3141	SAMBASIVA RAO SUKHAVASI	09077716004205	PO 425782	09070218000845	22/06/18	*	*	251654	Returned ,Necessary documents for price variation clause not available
3142	KRISHNA CONSTRUCTIONS	09070616000105	CC/VI	09070218000846	22/06/18	*	*	3427996	Returned ,Wrong quantities/rates
3143	SAMBASIVA RAO SUKHAVASI	09077716004205	PO 425781	09070218000847	22/06/18	*	*	292432	Returned ,Bill not signed
3144	SAMBASIVA RAO SURYA DEVARA	09070517000172	CC/I/1068/181	09070218000848	22/06/18	09070218700137	25/06/18	208571	Abstract Prep,
3145	NARENDRA REDDY INAMADUGU	09070517000173	F&F/25/44	09070218000849	22/06/18	09070218700137	25/06/18	439176	Abstract Prep,
3146	K VEERA RAJU	09070517000174	F&F/713	09070218000850	22/06/18	09070218700137	25/06/18	348327	Abstract Prep,
3147	B NAGESWARA RAO	09070517000175	F&F/9/9	09070218000851	22/06/18	09070218700137	25/06/18	322632	Abstract Prep,
3148	OCM LOGISTICS LIMITED	09070517000176	F&F/306/296	09070218000852	22/06/18	09070218700137	25/06/18	240000	Abstract Prep,
3149	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S ROSHINI CONST	*	P O NO. 440044	09070218000853	23/06/18	09070218700148	29/06/18	943730	Abstract Prep,
3150	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF T VENKATESWARA RAO	*	P O NO 440045	09070218000854	23/06/18	09070218700148	29/06/18	702660	Abstract Prep,
3151	MANAGER/UCO BANK/CHENNAI FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF M/S SRI SATYA SAI SYSTEMS	*	PO NO 322293	09070218000855	23/06/18	*	*	2732601	Returned ,Bill not signed
3152	MANAGER/ANDHRA BANK, SECUNDERABAD FDR F/O SR DFM/S C RLY/BZA A/C OF M/S LUCENT TECHNO ENGINEERS,	*	P O NO 422674	09070218000856	23/06/18	09070218700148	29/06/18	136948	Abstract Prep,
3153	MANAGER/PUNJAB SIND BANK/GUNTUR F/O SR DFM/S C RLY/BZA A/C OF K CHANDRA SEKHAR, SINGARAYAK	*	P O NO 435941	09070218000857	23/06/18	09070218700148	29/06/18	2219416	Abstract Prep,
3154	MANAGER/PUNJAB SIND BANK/GUNTUR F/O SR DFM/S C RLY/BZA A/C OF K CHANDRA SEKHAR, SINGARAYAK	*	P O NO 435943	09070218000858	23/06/18	09070218700148	29/06/18	571120	Abstract Prep,
3155	MANAGER/PUNJAB NATIONAL BANK/CHENNAI FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S SRI SATYA SAI SYST	*	P O NO 322293	09070218000859	23/06/18	09070218700148	29/06/18	2732601	Abstract Prep,
3156	M/S SRI TIRUMALA SAI CONSTRUCTIONS	*	445362	09070218000860	25/06/18	09070218700141	27/06/18	101620	Abstract Prep,
3157	T.SRINU	*	445364	09070218000861	25/06/18	09070218700141	27/06/18	101620	Abstract Prep,
3158	KOLA NARASIMHA RAO /VEMAGIRI	*	445359	09070218000862	25/06/18	09070218700141	27/06/18	284040	Abstract Prep,
3159	K.ASHOK KUMAR /BZA	*	445360	09070218000863	25/06/18	09070218700141	27/06/18	120750	Abstract Prep,
3160	Y.V.S. REDDY	*	445365	09070218000864	25/06/18	09070218700141	27/06/18	208380	Abstract Prep,
3161	Y.V.S. REDDY	*	445363	09070218000865	25/06/18	09070218700141	27/06/18	101620	Abstract Prep,
3162	SRI SYED HIFZUR RAHMAN	*	367359	09070218000866	25/06/18	09070218700141	27/06/18	38740	Abstract Prep,
3163	IMPRESSIONS SERVICES/GURGAON	*	402660	09070218000867	25/06/18	09070218700141	27/06/18	432890	Abstract Prep,
3164	RAO SRINIVAS GARIMELLA	09070616000085	CC/IV & FINAL	09070218000868	25/06/18	09070218700137	25/06/18	583930	Abstract Prep,
3165	M/S GANESH MANPOWER SERVICES	09070818000001	CC/I	09070218000869	25/06/18	09070218700137	25/06/18	213803	Abstract Prep,
3166	INTERNATIONAL PAPER APPM LTD	*	PO 380806	09070218000870	25/06/18	09070218700149	29/06/18	4240770	Abstract Prep,
3167	SHESHAGIRI RAO GUDURU	*	441382	09070218000871	25/06/18	09070218700141	27/06/18	17560	Abstract Prep,
3168	SAINI ELECT. AND ENGG.WORKS-NAVI MUMBAI	*	378118	09070218000872	25/06/18	09070218700141	27/06/18	187500	Abstract Prep,
3169	GENERAL ELECTRICALS,VISAKHAPATNAM.	*	378116	09070218000873	25/06/18	09070218700141	27/06/18	187500	Abstract Prep,
3170	NARENDRA REDDY INAMADUGU	09070517000177	F&F/24/47	09070218000874	25/06/18	09070218700137	25/06/18	203372	Abstract Prep,
3171	M/S.BRAND ALLOYS PVT LTD	*	378117	09070218000875	25/06/18	09070218700141	27/06/18	187500	Abstract Prep,
3172	KRISHNA CONSTRUCTIONS	09070616000105	CC/IV	09070218000876	25/06/18	09070218700137	25/06/18	3427996	Abstract Prep,
3173	VENKATESWARA RAO JASTI	09070518000009	CC/I/1387	09070218000877	25/06/18	09070218700137	25/06/18	7832370	Abstract Prep,
3174	POLERAIAH LACHHI	09070616000060	CC/VII	09070218000878	26/06/18	09070218700142	27/06/18	522853	Abstract Prep,
3175	A.NAGESWARA RAO	*	PO 443933	09070218000879	26/06/18	09070218700145	28/06/18	4200	Abstract Prep,
3176	SRI SAI ENTERPRISES	*	PO 443927	09070218000880	26/06/18	09070218700145	28/06/18	29400	Abstract Prep,
3177	SRI SAI ENTERPRISES	*	PO443928	09070218000881	26/06/18	09070218700145	28/06/18	29400	Abstract Prep,
3178	M/S DHANA LAKSHMI ENGINEERS	09070608000001	CC/VII& FINAL	09070218000882	26/06/18	09070218700142	27/06/18	233301	Abstract Prep,
3179	SRI SAI ENTERPRISES	*	PO 443929	09070218000883	26/06/18	09070218700145	28/06/18	51400	Abstract Prep,
3180	SRI SAI ENTERPRISES	*	PO 443930	09070218000884	26/06/18	09070218700145	28/06/18	51400	Abstract Prep,
3181	SRI SAI ENTERPRISES	*	PO 445331	09070218000885	26/06/18	09070218700145	28/06/18	51400	Abstract Prep,
3182	A SUNEETHA	*	PO 443932	09070218000886	26/06/18	09070218700145	28/06/18	2100	Abstract Prep,
3183	M/S PRESTIGE ELECTRONICS	*	PO 443934	09070218000887	26/06/18	09070218700145	28/06/18	22000	Abstract Prep,
3184	LYR CONTRACTORS	*	445509	09070218000888	27/06/18	09070218700152	02/07/18	239040	Abstract Prep,

3185	ROSHINI CONSTRUCTIONS,VIJAYAWADA.	*	445510	09070218000889	27/06/18	09070218700152	02/07/18	239040	Abstract Prep,
3186	SAMBASIVA RAO SURYA DEVARA	*	445511	09070218000890	27/06/18	09070218700152	02/07/18	239040	Abstract Prep,
3187	GATTI SURESH	09070517000083	PO: 425783	09070218000891	27/06/18	09070218700155	03/07/18	49831	Abstract Prep,
3188	RCM CARGO MOVER & CO	09077714002874	PO: 440041	09070218000892	27/06/18	09070218700155	03/07/18	343668	Abstract Prep,
3189	SRI SYED HIFZUR RAHMAN	*	402661	09070218000893	27/06/18	09070218700152	02/07/18	24000	Abstract Prep,
3190	John Livingston Maddala	09070816000009	CC/X	09070218000894	27/06/18	09070218700144	28/06/18	67299	Abstract Prep,
3191	P.K. RANGA RAO	*	445329	09070218000895	27/06/18	09070218700152	02/07/18	19850	Abstract Prep,
3192	N SUBHASHINI	09070516000101	CC/IC/311/301	09070218000896	27/06/18	09070218700143	27/06/18	305800	Abstract Prep,
3193	REVATHI BUDHARAJU	09070518000010	CC/I/310/300	09070218000897	27/06/18	09070218700147	29/06/18	265442	Abstract Prep,
3194	DURGA RAO MAJJI	09070517000043	CC/VI/17/17	09070218000898	27/06/18	09070218700143	27/06/18	1483000	Abstract Prep,
3195	R. SUBBA RAO, GUNTUR	09070517000091	CC/II/52	09070218000899	27/06/18	09070218700143	27/06/18	136416	Abstract Prep,
3196	THE INDIA THERMIT CORPORATION LTD	09070518000011	CC/I/01	09070218000900	27/06/18	09070218700146	29/06/18	2195382	Abstract Prep,
3197	THE INDIA THERMIT CORPORATION LTD	09070518000011	CC/II/02	09070218000901	27/06/18	09070218700146	29/06/18	2195382	Abstract Prep,
3198	SA Enterprise	09070616000122	PO: 441384	09070218000902	27/06/18	09070218700155	03/07/18	42498	Abstract Prep,
3199	SA Enterprise	09070616000124	PO: 441385	09070218000903	27/06/18	09070218700155	03/07/18	26352	Abstract Prep,
3200	M/S MIC ELECTRONICS LIMITED	09071116000034	PO: 290264	09070218000904	27/06/18	09070218700155	03/07/18	98882	Abstract Prep,
3201	K VEERA RAJU	09070517000085	PO: 440154	09070218000905	27/06/18	09070218700155	03/07/18	41098	Abstract Prep,
3202	K VEERA RAJU	09070517000086	PO: 440153	09070218000906	27/06/18	09070218700155	03/07/18	45417	Abstract Prep,
3203	K VEERA RAJU	09070517000087	PO: 440152	09070218000907	27/06/18	09070218700155	03/07/18	46640	Abstract Prep,
3204	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000173	PO: 438325	09070218000908	27/06/18	09070218700155	03/07/18	19886	Abstract Prep,
3205	M/S NARASIMHA CONTRACTORS	09077716006105	PO: 440032	09070218000909	28/06/18	09070218700155	03/07/18	358881	Abstract Prep,
3206	SUBHAKARA MYNENI RAO	09070517000095	F&F/29	09070218000910	28/06/18	09070218700147	29/06/18	220085	Abstract Prep,
3207	SUBHAKARA MYNENI RAO	09070517000095	F&F/30	09070218000911	28/06/18	09070218700147	29/06/18	194895	Abstract Prep,
3208	SUBHAKARA MYNENI RAO	09070517000095	F&F/31	09070218000912	28/06/18	09070218700147	29/06/18	138803	Abstract Prep,
3209	CHERUKURI VEERARAJU &CO	09070516000058	CC/XV/24/05	09070218000913	28/06/18	09070218700146	29/06/18	7499748	Abstract Prep,
3210	PUTTA SRINIVASAREDDY	09070516000125	FCC/VI/17/34	09070218000914	28/06/18	*	*	282571	Returned ,Bill not signed
3211	KOTESWARA RAO NUVULA	09070518000012	CC/I/1388/188	09070218000915	28/06/18	09070218700147	29/06/18	2468441	Abstract Prep,
3212	SREE SAI LAKSHMI CONSTRUCTIONS	09070516000220	PO: 425777	09070218000916	28/06/18	09070218700155	03/07/18	144407	Abstract Prep,
3213	M/S RAVITEJA & CO	09077716003540	PO: 435949	09070218000917	28/06/18	09070218700155	03/07/18	179042	Abstract Prep,
3214	Venkateswararao Arthimalla	09077716005976	PO:425780	09070218000918	28/06/18	09070218700155	03/07/18	314952	Abstract Prep,
3215	NARENDRA REDDY INAMADUGU	09070517000122	PO: 435948	09070218000919	28/06/18	09070218700155	03/07/18	48238	Abstract Prep,
3216	NARENDRA REDDY INAMADUGU	09070517000121	PO: 435946	09070218000920	28/06/18	09070218700155	03/07/18	49689	Abstract Prep,
3217	NARENDRA REDDY INAMADUGU	09070517000158	PO: 435947	09070218000921	28/06/18	09070218700155	03/07/18	19479	Abstract Prep,
3218	SURESH BABU MANDE	09077714007816	PO: 435945	09070218000922	28/06/18	09070218700155	03/07/18	336848	Abstract Prep,
3219	SRI SATHYA SAI SYSTEMS	09070518000013	CC/I/312/302	09070218000923	28/06/18	09070218700147	29/06/18	16805560	Abstract Prep,
3220	M.RANGA SWAMY	09070616000095	CC/05	09070218000924	28/06/18	09070218700147	29/06/18	1717625	Abstract Prep,
3221	M/S.PONANGI ENTERPRISES	*	*	09070218000925	29/06/18	09070218700152	02/07/18	14010	Abstract Prep,
3222	JAGADISH KUMAR Y.	*	441389	09070218000926	29/06/18	09070218700152	02/07/18	14010	Abstract Prep,
3223	M.YANADI SETTI	*	441390	09070218000927	29/06/18	09070218700152	02/07/18	14010	Abstract Prep,
3224	SHESHAGIRI RAO GUDURU	*	441391	09070218000928	29/06/18	09070218700152	02/07/18	14010	Abstract Prep,
3225	JAGADISH KUMAR Y.	*	441386	09070218000929	29/06/18	09070218700152	02/07/18	47530	Abstract Prep,
3226	RAMCO ENGINEERING COMPANY, GUNTUR	*	441387	09070218000930	29/06/18	09070218700152	02/07/18	47530	Abstract Prep,
3227	CHERIESH POWER TECHNOLOGIES	*	441392	09070218000931	29/06/18	09070218700152	02/07/18	128700	Abstract Prep,
3228	RAMCO ENGINEERING COMPANY, GUNTUR	*	441393	09070218000932	29/06/18	09070218700152	02/07/18	128700	Abstract Prep,
3229	EXPRESS ENGINEERS AND SPARES PVT LTD	*	441394	09070218000933	29/06/18	09070218700152	02/07/18	128700	Abstract Prep,
3230	M S SIVA KUMARI	*	422676	09070218000934	29/06/18	09070218700152	02/07/18	68760	Abstract Prep,
3231	K YESHWANTH	09077715004150	PO 440162	09070218000935	29/06/18	09070218700156	03/07/18	198789	Abstract Prep,
3232	K YESHWANTH	09077715004155	PO 440163	09070218000936	29/06/18	09070218700156	03/07/18	48212	Abstract Prep,
3233	K YESHWANTH	09077716006019	PO 440160	09070218000937	29/06/18	09070218700156	03/07/18	730658	Abstract Prep,
3234	K YESHWANTH	09077716006019	PO 440161	09070218000938	29/06/18	09070218700156	03/07/18	20940	Abstract Prep,
3235	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/09	09070218000939	29/06/18	09070218700151	29/06/18	54269	Abstract Prep,
3236	P M R KAMESWARA RAO	09070618000005	F&F	09070218000940	02/07/18	09070218700153	02/07/18	166145	Abstract Prep,
3237	B.CHANDRA MOULI	*	PO 237130	09070218000941	02/07/18	09070218700165	09/07/18	76550	Abstract Prep,
3238	SOWJANYA BUILDERS PRIVATE LIMITED	*	367360	09070218000942	02/07/18	09070218700152	02/07/18	176270	Abstract Prep,
3239	GOVINDARAO ANDAVARAPU	09070816000006	CC/09 & FINAL	09070218000943	02/07/18	09070218700153	02/07/18	136173	Abstract Prep,
3240	SESHAGIRI RAO GUDURU	09070617000003	CC/V	09070218000944	02/07/18	09070218700153	02/07/18	244685	Abstract Prep,
3241	SAI CHANDANA CONSTRUCTIONS	09070516000001	FCC/VIII/03	09070218000945	02/07/18	09070218700166	09/07/18	553744	Abstract Prep,
3242	KRISHNA INFOTECH	09071118000001	FF/2018-19	09070218000946	02/07/18	09070218700154	03/07/18	162750	Abstract Prep,
3243	BALAJI STICKERING	09070618000006	CC/F&F	09070218000947	03/07/18	09070218700166	09/07/18	77880	Abstract Prep,
3244	KAKUMANI SRINIVASULU	09077714005191	P O NO 385778	09070218000948	03/07/18	09070218700156	03/07/18	465131	Abstract Prep,
3245	R K CONSTRUCTIONS	09070516000139	CC/VI/23/056	09070218000949	03/07/18	09070218700156	03/07/18	117913	Abstract Prep,
3246	GAYATRI CONSTRUCTIONS	09070517000028	CC/IV/1071	09070218000950	04/07/18	09070218700158	04/07/18	2098931	Abstract Prep,
3247	Chengareddy Chillakuru	09070517000092	CC/IV/29/48	09070218000951	04/07/18	09070218700158	04/07/18	5709332	Abstract Prep,
3248	M/S JAYA LAKSHMI CONSTRUCTIONS	*	445368	09070218000952	04/07/18	09070218700159	04/07/18	120750	Abstract Prep,
3249	N.RAMAKRISHNA	09077711003281	CC/XIII/0085	09070218000953	04/07/18	09070218700160	04/07/18	2322159	Abstract Prep,
3250	M/S SWETHA SRI CONSULTANCY	09070717000020	CC/I & FINAL	09070218000954	04/07/18	09070218700161	06/07/18	129028	Abstract Prep,
3251	R K ELECTRICALS	09070618000007	CC/I & FINAL	09070218000955	04/07/18	09070218700161	06/07/18	490274	Abstract Prep,
3252	M/S WAY 2 PROJECTS	09070617000083	CC/I	09070218000956	04/07/18	09070218700161	06/07/18	675972	Abstract Prep,
3253	B. SRI DEVI	*	PO 237133	09070218000957	04/07/18	09070218700165	09/07/18	181990	Abstract Prep,
3254	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/IX	09070218000958	04/07/18	09070218700161	06/07/18	107767	Abstract Prep,
3255	M/S RAAMPAA AIRCON	09070717000019	CC/II	09070218000959	04/07/18	09070218700161	06/07/18	1512209	Abstract Prep,
3256	MD AHAMED	09070716000015	CC/17	09070218000960	05/07/18	09070218700161	06/07/18	260142	Abstract Prep,
3257	MD AHAMED	09070716000015	P O NO 402578	09070218000961	05/07/18	09070218700161	06/07/18	33629	Abstract Prep,
3258	PANDU RANGARAO NUNNA	09070416000003	CC/XVII	09070218000962	05/07/18	09070218700161	06/07/18	35551	Abstract Prep,
3259	PANDU RANGARAO NUNNA	09070416000002	CC/XXIV	09070218000963	05/07/18	09070218700161	06/07/18	56824	Abstract Prep,
3260	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	CC/II35	09070218000964	05/07/18	09070218700161	06/07/18	1356340	Abstract Prep,
3261	CHERIESH POWER TECHNOLOGIES	09070617000084	CC/F&F	09070218000965	05/07/18	09070218700161	06/07/18	205623	Abstract Prep,

3262	KODRU ASHOK KUMAR	09070518000006	PO: 322297	09070218000966	05/07/18	09070218700162	06/07/18	36442	Abstract Prep,
3263	KASTURI KUMAR BABU	09070817000012	PO: 438437	09070218000967	05/07/18	09070218700162	06/07/18	7556	Abstract Prep,
3264	TIRUPATI SRINIVASA RAO	09071117000033	PO: 290267	09070218000968	05/07/18	09070218700162	06/07/18	49991	Abstract Prep,
3265	M/S SIAS ENTERPRISES	09070717000016	PO: 402577	09070218000969	05/07/18	09070218700162	06/07/18	43626	Abstract Prep,
3266	CHERIESH POWER TECHNOLOGIES	09070618000008	CC/I/01	09070218000970	05/07/18	09070218700164	06/07/18	3359000	Abstract Prep,
3267	CHERIESH POWER TECHNOLOGIES	09070617000085	CC/I	09070218000971	05/07/18	09070218700164	06/07/18	351050	Abstract Prep,
3268	M/S FAZLUN ENTERPRISES	09070716000026	CC/XVI	09070218000972	05/07/18	09070218700161	06/07/18	152893	Abstract Prep,
3269	Ramanjaneyulu Bollineni	09070716000025	CC/VII	09070218000973	06/07/18	09070218700164	06/07/18	100548	Abstract Prep,
3270	Ramanjaneyulu Bollineni	09070716000024	CC/VII	09070218000974	06/07/18	09070218700164	06/07/18	87550	Abstract Prep,
3271	P P R KUMAR	09070816000017	CC/V	09070218000975	06/07/18	09070218700164	06/07/18	206941	Abstract Prep,
3272	P P R KUMAR	09070817000001	CC/VI	09070218000976	06/07/18	09070218700164	06/07/18	156064	Abstract Prep,
3273	CHERIESH POWER TECHNOLOGIES	09070618000008	P O NO 441395	09070218000977	06/07/18	09070218700164	06/07/18	848793	Abstract Prep,
3274	N.RAMAKRISHNA	09077711003329	P O NO 440047	09070218000978	06/07/18	09070218700164	06/07/18	233361	Abstract Prep,
3275	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	PO NO 382362	09070218000979	06/07/18	09070218700163	06/07/18	11665	Abstract Prep,
3276	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	PO NO 382363	09070218000980	06/07/18	09070218700163	06/07/18	4773363	Abstract Prep,
3277	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	PO NO 382364	09070218000981	06/07/18	09070218700163	06/07/18	2397246	Abstract Prep,
3278	SATYAM CONSTRUCTIONS	09070516000060	PO 440049	09070218000982	06/07/18	09070218700189	23/07/18	124940	Abstract Prep,
3279	SATYAM CONSTRUCTIONS	09070516000060	PO 440050	09070218000983	06/07/18	09070218700189	23/07/18	553345	Abstract Prep,
3280	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	FCC/VI/50/50	09070218000984	06/07/18	*	*	4056903	Returned ,Arithmetically not correct.
3281	K YESHWANTH	09070516000112	CC/XIII/13	09070218000985	06/07/18	09070218700166	09/07/18	985757	Abstract Prep,
3282	SRI SATHYA SAI SYSTEMS	09070516000235	PO 322298	09070218000986	06/07/18	09070218700168	10/07/18	10128779	Abstract Prep,
3283	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/XVII	09070218000987	09/07/18	09070218700166	09/07/18	213203	Abstract Prep,
3284	M/S YASHWANTH FACILITY SERVICES	09070716000010	CC/06	09070218000988	09/07/18	09070218700166	09/07/18	501160	Abstract Prep,
3285	M/S RAMCO ENGINEERING COMPANY	09070617000048	CC/02/II	09070218000989	09/07/18	09070218700166	09/07/18	409448	Abstract Prep,
3286	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/VIII	09070218000990	09/07/18	09070218700166	09/07/18	74653	Abstract Prep,
3287	M/S STRATEGIES AND SERVICES	09071116000026	FCC/II	09070218000991	09/07/18	09070218700166	09/07/18	447660	Abstract Prep,
3288	PAVANI ENTERPRISES	09070616000078	CC2&FINAL	09070218000992	09/07/18	09070218700166	09/07/18	14340	Abstract Prep,
3289	P RAMANJANEYULU	09070617000086	CC/I	09070218000993	09/07/18	*	*	823871	Returned ,Bill not signed
3290	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0096	09070218000994	09/07/18	09070218700167	09/07/18	183281	Abstract Prep,
3291	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0097	09070218000995	09/07/18	09070218700167	09/07/18	184032	Abstract Prep,
3292	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0100	09070218000996	09/07/18	09070218700167	09/07/18	164098	Abstract Prep,
3293	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0086	09070218000997	09/07/18	09070218700167	09/07/18	198120	Abstract Prep,
3294	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0087	09070218000998	09/07/18	09070218700167	09/07/18	199142	Abstract Prep,
3295	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0088	09070218000999	09/07/18	09070218700167	09/07/18	199003	Abstract Prep,
3296	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0089	09070218001000	09/07/18	09070218700167	09/07/18	198350	Abstract Prep,
3297	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0090	09070218001001	09/07/18	09070218700167	09/07/18	199045	Abstract Prep,
3298	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0091	09070218001002	09/07/18	09070218700167	09/07/18	199086	Abstract Prep,
3299	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0092	09070218001003	09/07/18	09070218700167	09/07/18	199995	Abstract Prep,
3300	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0093	09070218001004	09/07/18	09070218700167	09/07/18	191832	Abstract Prep,
3301	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0094	09070218001005	09/07/18	09070218700167	09/07/18	196076	Abstract Prep,
3302	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0095	09070218001006	09/07/18	09070218700167	09/07/18	199022	Abstract Prep,
3303	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0101	09070218001007	09/07/18	09070218700167	09/07/18	124097	Abstract Prep,
3304	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/15/49	09070218001008	09/07/18	09070218700167	09/07/18	190285	Abstract Prep,
3305	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/16/50	09070218001009	09/07/18	09070218700167	09/07/18	194842	Abstract Prep,
3306	K PUSHKARA RAO	09077713002495	PO: 440048	09070218001010	10/07/18	09070218700191	23/07/18	387893	Abstract Prep,
3307	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XVIII/35/59	09070218001011	10/07/18	09070218700170	10/07/18	5607436	Abstract Prep,
3308	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO.382365	09070218001012	10/07/18	09070218700169	10/07/18	3039739	Abstract Prep,
3309	P.K. RANGA RAO	*	445371	09070218001013	10/07/18	09070218700173	13/07/18	106870	Abstract Prep,
3310	M/S RAMMOHAN REDDY M	*	PO445372	09070218001014	10/07/18	09070218700173	13/07/18	106870	Abstract Prep,
3311	K.PUSHKARA RAO/BZA	*	445373	09070218001015	10/07/18	09070218700173	13/07/18	207380	Abstract Prep,
3312	SAMBASIVA RAO SURYA DEVARA	*	429071	09070218001016	10/07/18	09070218700173	13/07/18	328120	Abstract Prep,
3313	CHERIESH POWER TECHNOLOGIES	09070618000009	FCC/01	09070218001017	10/07/18	09070218700170	10/07/18	310626	Abstract Prep,
3314	NARENDRA REDDY INAMADUGU	09070517000177	PO:435952	09070218001018	10/07/18	09070218700179	17/07/18	20337	Abstract Prep,
3315	N.RAMAKRISHNA	09077711003329	PO: 440051	09070218001019	10/07/18	09070218700179	17/07/18	270964	Abstract Prep,
3316	GOVINDARAO ANDAVARAPU	09070816000004	CC/XI	09070218001020	10/07/18	09070218700170	10/07/18	83813	Abstract Prep,
3317	NARENDRA REDDY INAMADUGU	09070517000173	PO: 435951	09070218001021	10/07/18	09070218700179	17/07/18	43918	Abstract Prep,
3318	K SATYANARAYANA VIJAYAWADA	09070816000002	PO: 438448	09070218001022	10/07/18	09070218700179	17/07/18	61778	Abstract Prep,
3319	darakrishna murthy	09077714004971	CC/X/53	09070218001023	10/07/18	09070218700170	10/07/18	408157	Abstract Prep,
3320	KOTESWARA RAO NUVULA	09077715006111	CC/IV/1064	09070218001024	10/07/18	09070218700170	10/07/18	403101	Abstract Prep,
3321	KOTESWARA RAO NUVULA	09070516000201	CC/IV/17/18	09070218001025	10/07/18	09070218700170	10/07/18	1004449	Abstract Prep,
3322	N.RAVI	*	445369	09070218001026	11/07/18	09070218700173	13/07/18	101620	Abstract Prep,
3323	M/S. S.K. ENTERPRISES HYB	*	402665	09070218001027	11/07/18	09070218700173	13/07/18	24000	Abstract Prep,
3324	SAI KRIPA ASSOCIATE	*	381063	09070218001028	11/07/18	09070218700176	16/07/18	20310	Abstract Prep,
3325	SAI KRIPA ASSOCIATE	*	381062	09070218001029	11/07/18	09070218700176	16/07/18	24900	Abstract Prep,
3326	RCM CARGO MOVER & CO	09070517000007	CC/VI/0099/25	09070218001030	11/07/18	09070218700172	12/07/18	1458618	Abstract Prep,
3327	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XV/33/54	09070218001031	11/07/18	09070218700172	12/07/18	3541530	Abstract Prep,
3328	KAKUMANI SRINIVASULU	*	445374	09070218001032	11/07/18	09070218700176	16/07/18	284040	Abstract Prep,
3329	SUBBARAMI REDDY VENDOTI	09070517000068	CC/V/31/56	09070218001033	11/07/18	09070218700174	13/07/18	1319703	Abstract Prep,
3330	M/S MEGHANA CONSTRUCTIONS	09070516000214	CC/III/27/46	09070218001034	11/07/18	09070218700174	13/07/18	2336659	Abstract Prep,
3331	jitendra gangawani	*	PO 445370	09070218001035	11/07/18	09070218700173	13/07/18	122630	Abstract Prep,
3332	B MURALI	09070517000178	CC//18/18	09070218001036	11/07/18	09070218700175	16/07/18	2465753	Abstract Prep,
3333	LOKESHWARA CONSTRUCTIONS	09070517000179	F&F/1061/178	09070218001037	11/07/18	09070218700174	13/07/18	408085	Abstract Prep,
3334	LOKESHWARA CONSTRUCTIONS	09070517000180	F&F/1062	09070218001038	11/07/18	09070218700175	16/07/18	886050	Abstract Prep,
3335	M/S DHANA LAKSHMI ENGINEERS	09070517000181	FF/14	09070218001039	11/07/18	09070218700172	12/07/18	499368	Abstract Prep,
3336	S.V.V. CONSTRUCTIONS	09070517000182	FF/16	09070218001040	11/07/18	09070218700172	12/07/18	799025	Abstract Prep,
3337	PUTTA SRINIVASAREDDY	09070517000183	F&F/26/53	09070218001041	11/07/18	09070218700172	12/07/18	483687	Abstract Prep,
3338	K SRINIVASA RAO	09070518000014	F&F/30/52	09070218001042	11/07/18	09070218700172	12/07/18	172863	Abstract Prep,
3339	NAGA BHUSHANAM NADELLA	09070517000184	FF/20	09070218001043	11/07/18	09070218700172	12/07/18	499706	Abstract Prep,

3340	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/FMD/VI	09070218001044	11/07/18	09070218700171	11/07/18	10909997	Abstract Prep,
3341	K NARASIMHA RAO	09077713004654	PO:440166	09070218001045	11/07/18	09070218700179	17/07/18	1003325	Abstract Prep,
3342	K KUMAR BABU	09070817000007	PO: 438436	09070218001046	11/07/18	09070218700179	17/07/18	7512	Abstract Prep,
3343	TIRUPATI SRINIVASA RAO	09071117000034	PO: 290268	09070218001047	11/07/18	09070218700179	17/07/18	49859	Abstract Prep,
3344	M/S GIJIGAADU DESIGN STUDIO	09070517000186	CC/I/15	09070218001048	11/07/18	*	*	204820	Returned ,Want of Extension of Delivery Date
3345	GRIDLINE SURVEYS AND GEOSPATIAL PRIVATE LIMITED	09070518000015	F&F/18/18	09070218001049	11/07/18	09070218700174	13/07/18	784000	Abstract Prep,
3346	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	FCC/VI/50/50	09070218001050	12/07/18	09070218700177	17/07/18	4056903	Abstract Prep,
3347	R V S KUMAR	09070517000117	CC/II/42	09070218001051	12/07/18	09070218700175	16/07/18	10215967	Abstract Prep,
3348	S.V.V. CONSTRUCTIONS	09070517000045	CC/III/54	09070218001052	12/07/18	09070218700174	13/07/18	988898	Abstract Prep,
3349	M/S Y CHINNA REDDY	09077711003652	PO 440147	09070218001053	12/07/18	*	*	193367	Returned ,Bill not signed
3350	K NARASIMHA RAO	09077714005114	PO 440165	09070218001054	12/07/18	*	*	28203	Returned ,Bill not signed
3351	K PUSHKARA RAO	09077713004755	PO 440157	09070218001055	12/07/18	*	*	5209610	Returned ,Arithmetically not correct.
3352	K PUSHKARA RAO	09077713004755	PO 440159	09070218001056	12/07/18	*	*	65188	Returned ,Arithmetically not correct.
3353	darakrishna murthy	09070516000115	PO 440155	09070218001057	12/07/18	*	*	137196	Returned ,Erasures and corrections not attested
3354	darakrishna murthy	09070516000115	PO 440156	09070218001058	12/07/18	*	*	263217	Returned ,Erasures and corrections not attested
3355	SRI SATHYA SAI SYSTEMS	09070516000071	PO 322296	09070218001059	12/07/18	09070218700189	23/07/18	556971	Abstract Prep,
3356	SRI SATHYA SAI SYSTEMS	09070516000071	PO 322295	09070218001060	12/07/18	09070218700189	23/07/18	1234831	Abstract Prep,
3357	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	PO 440167	09070218001061	12/07/18	*	*	374478	Returned ,Arithmetically not correct.
3358	SAMBASIVA RAO SUKHAVASI	09077716004205	PO 425784	09070218001062	12/07/18	*	*	182682	Returned ,Necessary documents for price variation clause not available
3359	DURGA RAO MAJJI	09070517000043	PO 385779	09070218001063	13/07/18	09070218700175	16/07/18	1582949	Abstract Prep,
3360	P Y RAMANJANEYULU	09070617000086	CC/I	09070218001064	13/07/18	09070218700175	16/07/18	823871	Abstract Prep,
3361	THANDAVA KRISHNA JASTI	09070517000187	CC-I/1066/184	09070218001065	13/07/18	09070218700192	23/07/18	432473	Abstract Prep,
3362	VENKATESWARA RAO JASTI	09070516000052	CC/XI/1391/193	09070218001066	13/07/18	09070218700177	17/07/18	3829634	Abstract Prep,
3363	M/S SMART DHOBI	09070716000004	CC/IVX	09070218001067	16/07/18	09070218700177	17/07/18	24496	Abstract Prep,
3364	P VENKATESWARLU	*	441396	09070218001068	16/07/18	09070218700178	17/07/18	36290	Abstract Prep,
3365	RCM CARGO MOVER & CO	09070517000055	CC/III/1386/186	09070218001069	16/07/18	09070218700177	17/07/18	1171732	Abstract Prep,
3366	SHESHAGIRI RAO GUDURU	*	441397	09070218001070	16/07/18	09070218700178	17/07/18	36290	Abstract Prep,
3367	THE INDIA THERMIT CORPORATION LTD	09070517000171	CC/II/1389/192	09070218001071	16/07/18	09070218700177	17/07/18	2195382	Abstract Prep,
3368	KAKUMANI SRINIVASULU	09070517000168	CC/II/1390/191	09070218001072	16/07/18	09070218700177	17/07/18	1357058	Abstract Prep,
3369	KAKUMANI SRINIVASULU	09070518000007	CC/II/59	09070218001073	16/07/18	09070218700177	17/07/18	1392018	Abstract Prep,
3370	K V SUBBA RAO	09070516000024	FCC/IX/27	09070218001074	16/07/18	09070218700188	20/07/18	4875860	Abstract Prep,
3371	M/S MADHAVI CONSTRUCTIONS	09070516000119	PO 435953	09070218001075	16/07/18	*	*	167162	Returned ,Arithmetically not correct.
3372	N.RAMAKRISHNA	09077711003281	PO 440052	09070218001076	16/07/18	*	*	57425	Returned ,Arithmetically not correct.
3373	K JANARDHAN REDDY	09070716000009	CC/XV	09070218001077	16/07/18	09070218700177	17/07/18	165205	Abstract Prep,
3374	K JANARDHAN REDDY	09070716000009	CC/XVI	09070218001078	16/07/18	09070218700177	17/07/18	165205	Abstract Prep,
3375	PACIFIC ROAD CARRIERS	09070716000001	CC/XXII	09070218001079	16/07/18	09070218700177	17/07/18	1190372	Abstract Prep,
3376	PACIFIC ROAD CARRIERS	09070716000001	CC/XXIII	09070218001080	16/07/18	09070218700177	17/07/18	1078065	Abstract Prep,
3377	PACIFIC ROAD CARRIERS	09070716000001	XXIV	09070218001081	16/07/18	09070218700177	17/07/18	672925	Abstract Prep,
3378	P VENKATESWARLU	*	PO441398	09070218001082	16/07/18	09070218700178	17/07/18	29150	Abstract Prep,
3379	SHESHAGIRI RAO GUDURU	*	PO 441399	09070218001083	16/07/18	09070218700178	17/07/18	29150	Abstract Prep,
3380	M/S CLIMATE CONTROL	*	PO452801	09070218001084	16/07/18	09070218700178	17/07/18	29150	Abstract Prep,
3381	SREE SURYA ENTERPRISES GUNTUR	*	PO 441400	09070218001085	16/07/18	09070218700178	17/07/18	29150	Abstract Prep,
3382	KRISHNA RANGA RAO POTRU	09070516000027	CC/XII/05	09070218001086	16/07/18	09070218700182	19/07/18	1928858	Abstract Prep,
3383	M/S MEGHANA CONSTRUCTIONS	09077716006001	PO 435936	09070218001087	17/07/18	09070218700181	18/07/18	416001	Abstract Prep,
3384	S SATYANARAYANA	*	PO 226236	09070218001088	17/07/18	09070218700180	18/07/18	10088	Abstract Prep,
3385	GUMMADI JAYAPRAKASH	09070516000103	FCC/IV/83	09070218001089	17/07/18	09070218700181	18/07/18	4395	Abstract Prep,
3386	NAGA BHUSHANAM NADELLA	09070517000164	F&F/129	09070218001090	17/07/18	09070218700181	18/07/18	194405	Abstract Prep,
3387	S D G WHEELS CARE	09070717000006	CC/X	09070218001091	18/07/18	09070218700182	19/07/18	245257	Abstract Prep,
3388	M/S KRISHNA ENTERPRISES	09077715009225	FCC/IXX	09070218001092	18/07/18	09070218700185	20/07/18	603985	Abstract Prep,
3389	D BALASUBRAMANYAM	09070617000087	CC/I	09070218001093	18/07/18	*	*	525068	Returned ,Want of ITCC
3390	D BALASUBRAMANYAM	09070617000087	CC/I	09070218001094	18/07/18	09070218700182	19/07/18	525068	Abstract Prep,
3391	SK RAHAMATULLAH	09070916000002	CC/XV	09070218001095	18/07/18	09070218700182	19/07/18	29791	Abstract Prep,
3392	JAMMALA KISHORE KUMAR	09070616000104	CC/05	09070218001096	18/07/18	09070218700182	19/07/18	1746792	Abstract Prep,
3393	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	CC/VI	09070218001097	18/07/18	09070218700182	19/07/18	1330448	Abstract Prep,
3394	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/VII	09070218001098	18/07/18	09070218700182	19/07/18	122569	Abstract Prep,
3395	M S SRINIVASA RAO	09070716000035	CC/I	09070218001099	18/07/18	09070218700182	19/07/18	1916885	Abstract Prep,
3396	P SRIKANTH KUMAR	09070617000052	CC/02	09070218001100	18/07/18	09070218700182	19/07/18	768959	Abstract Prep,
3397	HIFZUR RAHMAN SYED	09070616000109	CC/V	09070218001101	18/07/18	09070218700182	19/07/18	221299	Abstract Prep,

3398	T.VENKATESWARA RAO,KANURU	09070517000125	CC/II/0102	09070218001102	18/07/18	09070218700183	19/07/18	3528022	Abstract Prep,
3399	PARAS ELECTRONICS	09070517000037	CC/III/3	09070218001103	18/07/18	*	*	7437397	Returned ,Sanction of the competent authority not available
3400	K V SUBBA RAO	09070516000038	FCC/V/1383	09070218001104	18/07/18	*	*	254400	Returned ,Bill not signed
3401	M/S SAI CONSTRUCTION CORPORATION	09077715002873	FCC/XI/6/6	09070218001105	18/07/18	*	*	43702	Returned ,Arithmetically not correct.
3402	ASHOKKUMAR MADAMANCHI	09070516000218	FCC/III/35	09070218001106	18/07/18	*	*	330247	Returned ,Arithmetically not correct.
3403	M/S MEGHANA CONSTRUCTIONS	09077716006001	PO 435950	09070218001107	18/07/18	*	*	151104	Returned ,Bill not signed
3404	HIFZUR RAHMAN SYED	09070616000019	CC/VIII	09070218001108	19/07/18	09070218700190	23/07/18	268475	Abstract Prep,
3405	M/S RAAMPAA AIRCON	09070716000017	CC/XV	09070218001109	19/07/18	09070218700185	20/07/18	508506	Abstract Prep,
3406	M/S RAAMPAA AIRCON	09070716000017	CC/XVI	09070218001110	19/07/18	09070218700185	20/07/18	217000	Abstract Prep,
3407	M/S RAAMPAA AIRCON	09070716000017	CC/XVII	09070218001111	19/07/18	09070218700185	20/07/18	55340	Abstract Prep,
3408	M/S RAAMPAA AIRCON	09070716000017	CC/XVIII	09070218001112	19/07/18	09070218700185	20/07/18	249312	Abstract Prep,
3409	PAPINENI SHARON KUMAR	*	PO 237136	09070218001113	19/07/18	09070218700184	19/07/18	10630	Abstract Prep,
3410	PAPINENI SHARON KUMAR	*	PO 237135	09070218001114	19/07/18	09070218700184	19/07/18	18720	Abstract Prep,
3411	P.ASHOK/KAVALI	*	PO 237125	09070218001115	19/07/18	09070218700184	19/07/18	224550	Abstract Prep,
3412	MATHA TRACK AND INFRA TECH	*	445361	09070218001116	19/07/18	09070218700187	20/07/18	120750	Abstract Prep,
3413	ROSHINI CONSTRUCTIONS,VIJAYAWADA.	*	445405	09070218001117	19/07/18	09070218700187	20/07/18	297310	Abstract Prep,
3414	M/S RAAMPAA AIRCON	09070716000017	CC/XVI	09070218001118	19/07/18	*	*	217000	Returned ,Want of ITCC
3415	TOKALA RAMAKRISHNA	*	445406	09070218001119	19/07/18	09070218700187	20/07/18	297310	Abstract Prep,
3416	N.RAMAKRISHNA	*	445407	09070218001120	19/07/18	09070218700187	20/07/18	297310	Abstract Prep,
3417	SURYADEVARA ENGINEERS&CONTRACTORS	*	445404	09070218001121	19/07/18	09070218700187	20/07/18	261230	Abstract Prep,
3418	EXPRESS ENGINEERS AND SPARES PVT LTD	*	452803	09070218001122	19/07/18	09070218700187	20/07/18	121010	Abstract Prep,
3419	SRINIVASA EDIFICE PRIVATE LIMITED	*	435894	09070218001123	19/07/18	09070218700186	20/07/18	1223510	Abstract Prep,
3420	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/XV	09070218001124	19/07/18	09070218700190	23/07/18	1743525	Abstract Prep,
3421	RAO SRINIVAS GARIMELLA	09070616000085	452802	09070218001125	20/07/18	09070218700191	23/07/18	98971	Abstract Prep,
3422	M/S MECO TECHNOLOGIES PVT LTD	09077714005200	PO: 427132	09070218001126	20/07/18	09070218700191	23/07/18	63960	Abstract Prep,
3423	VENKATESWARA RAO TUMMALA	09070516000017	PO: 385782	09070218001127	20/07/18	09070218700191	23/07/18	240094	Abstract Prep,
3424	RAM MOHAN REDDY MAHANANDI	09077715004134	PO: 290269	09070218001128	20/07/18	09070218700191	23/07/18	377810	Abstract Prep,
3425	B NAGESWARA RAO	09070517000139	PO: 385780	09070218001129	20/07/18	09070218700191	23/07/18	1811	Abstract Prep,
3426	PUTTA SRINIVASAREDDY	09070516000125	FCC/VI/17/34	09070218001130	20/07/18	09070218700198	26/07/18	280820	Abstract Prep,
3427	K MANYAM	*	445375	09070218001131	23/07/18	09070218700194	24/07/18	70710	Abstract Prep,
3428	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/VIII	09070218001132	23/07/18	09070218700195	25/07/18	105627	Abstract Prep,
3429	P.K. RANGA RAO	*	422685	09070218001133	23/07/18	09070218700194	24/07/18	85800	Abstract Prep,
3430	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/IX	09070218001134	23/07/18	09070218700195	25/07/18	104142	Abstract Prep,
3431	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/X	09070218001135	23/07/18	09070218700195	25/07/18	99789	Abstract Prep,
3432	M/S HUGHES & HUGHES CHEM LIMITED	09070716000006	CC/XI	09070218001136	23/07/18	09070218700195	25/07/18	102836	Abstract Prep,
3433	K V SUBBA RAO	09070516000038	FCC/V/1383	09070218001137	23/07/18	*	*	254400	Returned ,Wrong quantities/rates
3434	K PUSHKARA RAO	09070517000115	CC/II/41	09070218001138	23/07/18	09070218700192	23/07/18	1163141	Abstract Prep,
3435	ALPHA ASSOCIATES	*	402660	09070218001139	23/07/18	09070218700194	24/07/18	24000	Abstract Prep,
3436	T.SRAVAN KUMAR	*	445376	09070218001140	23/07/18	09070218700194	24/07/18	70710	Abstract Prep,
3437	DIVYA EARTH MOVERS	*	445377	09070218001141	23/07/18	09070218700194	24/07/18	70710	Abstract Prep,
3438	darakrishna murthy	09070516000115	PVC PO 440155	09070218001142	23/07/18	09070218700193	24/07/18	137196	Abstract Prep,
3439	darakrishna murthy	09070516000115	PVC PO NO.440156	09070218001143	23/07/18	*	*	237745	Returned ,Arithmetically not correct.
3440	VENKATESWARA RAO CHINTAPALLI	09077714005262	CC/XI/42	09070218001144	23/07/18	09070218700193	24/07/18	2610316	Abstract Prep,
3441	JANARDHAN REDDY ORUGANTI	09070516000019	CC/IX/23/58	09070218001145	24/07/18	*	*	1804433	Returned ,Erasures and corrections not attested
3442	THANNERU SRINU	09070516000133	FCC/IV/28/51	09070218001146	24/07/18	09070218700199	26/07/18	917454	Abstract Prep,
3443	JANARDHAN REDDY ORUGANTI	09070517000032	CC/III/717	09070218001147	24/07/18	09070218700198	26/07/18	1964617	Abstract Prep,
3444	M/S K K ASSOCIATES	09070616000125	CC/III	09070218001148	24/07/18	09070218700195	25/07/18	724969	Abstract Prep,
3445	P PAVAN KUMAR	09071117000025	CC/III	09070218001149	24/07/18	09070218700195	25/07/18	84750	Abstract Prep,
3446	M/S MODERN ELECTRONICS	*	422684	09070218001150	24/07/18	09070218700194	24/07/18	243580	Abstract Prep,
3447	M/S JUGAL KISHORE KESHARWANI	*	367356	09070218001151	24/07/18	09070218700194	24/07/18	270520	Abstract Prep,
3448	EFFTRONICS SYSTEMS PVT LTD	09071117000022	CC/II	09070218001152	24/07/18	09070218700195	25/07/18	643356	Abstract Prep,
3449	RAMA KRISHNA TOKALA	09070517000188	CC/I/32/57	09070218001153	24/07/18	09070218700195	25/07/18	1116403	Abstract Prep,
3450	RAYAPPA GUDESA	09070517000131	CC/II/1392/194	09070218001154	24/07/18	09070218700195	25/07/18	6385316	Abstract Prep,
3451	S R ENTERPRISES	09070517000027	CC/X/41	09070218001155	24/07/18	09070218700195	25/07/18	528383	Abstract Prep,
3452	S R ENTERPRISES	09070517000027	CC/IX/34	09070218001156	24/07/18	09070218700195	25/07/18	493521	Abstract Prep,
3453	RAJESH BABU KOYI	09070518000001	CC/III/27/63	09070218001157	24/07/18	09070218700195	25/07/18	1078710	Abstract Prep,
3454	M/S N R EQUIPMENTS	09077714007805	FCC/VIII/10/10	09070218001158	24/07/18	*	*	841395	Returned ,Bill not signed
3455	RAMA KRISHNA TOKALA	09070517000147	CC/III/60	09070218001159	24/07/18	09070218700195	25/07/18	2512239	Abstract Prep,
3456	VENKATESWARA RAO CHINTAPALLI	09070517000048	FCC/IV/19/18	09070218001160	24/07/18	09070218700195	25/07/18	472116	Abstract Prep,
3457	M/S SIAS ENTERPRISES	09070817000009	PO: 402579	09070218001161	24/07/18	09070218700196	25/07/18	83387	Abstract Prep,
3458	N.RAMAKRISHNA	09077711003281	PO: 440056	09070218001162	24/07/18	09070218700196	25/07/18	205802	Abstract Prep,
3459	KRISHNA INFOTECH	09071118000001	PO: 290270	09070218001163	24/07/18	09070218700196	25/07/18	16275	Abstract Prep,

3460	GRIDLINE SURVEYS GEOSPATIAL PRIVATE LIMITED	09070518000015	PO: 385783	09070218001164	24/07/18	09070218700196	25/07/18	78400	Abstract Prep,
3461	M/S MAHA LAKSHMI ELECTRICAL WORKS	09070615000023	PO: 422682	09070218001165	24/07/18	09070218700196	25/07/18	83220	Abstract Prep,
3462	M/S PURNA ENTERPRISES	09070617000038	PO: 422683	09070218001166	24/07/18	09070218700196	25/07/18	38046	Abstract Prep,
3463	KODRU ASHOK KUMAR	09070516000202	PO: 438378	09070218001167	24/07/18	09070218700196	25/07/18	19985	Abstract Prep,
3464	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000049	PO: 438379	09070218001168	24/07/18	09070218700196	25/07/18	19604	Abstract Prep,
3465	M/S HAWK TECHNOLOGIES	09071116000025	PO: 290272	09070218001169	24/07/18	09070218700196	25/07/18	18175	Abstract Prep,
3466	P PAVAN KUMAR	09071117000007	PO: 290271	09070218001170	24/07/18	09070218700196	25/07/18	11775	Abstract Prep,
3467	P M R KAMESWARA RAO	09070618000005	PO: 367361	09070218001171	24/07/18	09070218700196	25/07/18	16615	Abstract Prep,
3468	SRI LAKSHMI ENGINEERING WORKS	09070518000016	CC/I/20/20	09070218001172	24/07/18	*	*	1119366	Returned ,Sanction of the competent authority not available
3469	K NAGA RAJA RAO	*	PO 381016	09070218001173	25/07/18	09070218700197	25/07/18	155428	Abstract Prep,
3470	K NAGA RAJA RAO	*	PO 381015	09070218001174	25/07/18	09070218700197	25/07/18	365671	Abstract Prep,
3471	SRI SAI ENTERPRISES	*	PO 443942	09070218001175	25/07/18	09070218700197	25/07/18	58700	Abstract Prep,
3472	SRI SAI ENTERPRISES	*	PO 443941	09070218001176	25/07/18	09070218700197	25/07/18	58700	Abstract Prep,
3473	SRI SAI ENTERPRISES	*	PO 443939	09070218001177	25/07/18	09070218700197	25/07/18	58700	Abstract Prep,
3474	SRI SAI ENTERPRISES	*	PO 443940	09070218001178	25/07/18	09070218700197	25/07/18	58700	Abstract Prep,
3475	K NAGA RAJA RAO	*	PO 443943	09070218001179	25/07/18	09070218700197	25/07/18	15700	Abstract Prep,
3476	SRI SAI ENTERPRISES	*	PO 443938	09070218001180	25/07/18	*	*	15700	Returned ,Bill not signed
3477	M/S SREE MEHER LAKSHMI & CO	*	PO 443945	09070218001181	25/07/18	09070218700197	25/07/18	87400	Abstract Prep,
3478	M/S SREE MEHER LAKSHMI & CO	*	PO443944	09070218001182	25/07/18	09070218700197	25/07/18	67200	Abstract Prep,
3479	M/S MEGHANA CONSTRUCTIONS	09077716006001	PO 435950	09070218001183	25/07/18	09070218700198	26/07/18	151104	Abstract Prep,
3480	M/S MEGHANA CONSTRUCTIONS	09077716006001	PO 435956	09070218001184	25/07/18	09070218700198	26/07/18	39993	Abstract Prep,
3481	KANAMARLAPUDI CHANDRA SEKHAR	09070517000189	F&F/26/62	09070218001185	25/07/18	*	*	389635	Returned ,Arithmetically not correct.
3482	PUTTA SRINIVASAREDDY	09070517000190	F&F/26/61	09070218001186	25/07/18	09070218700198	26/07/18	417398	Abstract Prep,
3483	KOLLA CHANDRA SEKHAR	09070517000189	F&F/26/68	09070218001187	25/07/18	09070218700198	26/07/18	389635	Abstract Prep,
3484	PUTTA SRINIVASAREDDY	09070517000191	F&F/24/60	09070218001188	25/07/18	09070218700198	26/07/18	391722	Abstract Prep,
3485	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000192	FF/38	09070218001189	25/07/18	09070218700198	26/07/18	425126	Abstract Prep,
3486	NAGA BHUSHANAM NADELLA	09070517000193	FF/39	09070218001190	25/07/18	09070218700198	26/07/18	468869	Abstract Prep,
3487	NAGA BHUSHANAM NADELLA	09070517000194	FF/37	09070218001191	25/07/18	09070218700198	26/07/18	139729	Abstract Prep,
3488	M/S DHANA LAKSHMI ENGINEERS	09070517000195	F&F/22/22	09070218001192	25/07/18	09070218700198	26/07/18	189819	Abstract Prep,
3489	KANKANALA SRINIVASA RAO	09070517000196	F&F/21/21	09070218001193	25/07/18	09070218700198	26/07/18	38511	Abstract Prep,
3490	SAI RAM TOKALA	09070518000017	F&F/58	09070218001194	25/07/18	09070218700198	26/07/18	499782	Abstract Prep,
3491	P V ENGINEERING WORKSPARCHUR	09070617000065	CC/II	09070218001195	26/07/18	09070218700199	26/07/18	2041113	Abstract Prep,
3492	KRISHNA RANGA RAO POTRU	09070616000119	CC/V	09070218001196	26/07/18	09070218700200	26/07/18	229464	Abstract Prep,
3493	RCM CARGO MOVER & CO	09070617000072	CC/II	09070218001197	26/07/18	09070218700199	26/07/18	1571757	Abstract Prep,
3494	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	PO 435960	09070218001198	26/07/18	09070218700221	06/08/18	4338	Abstract Prep,
3495	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	PO 435959	09070218001199	26/07/18	09070218700225	08/08/18	84100	Abstract Prep,
3496	JANARDHAN REDDY ORUGANTI	09070516000093	PO 435955	09070218001200	26/07/18	09070218700217	06/08/18	324423	Abstract Prep,
3497	JANARDHAN REDDY ORUGANTI	09070516000187	PO 435954	09070218001201	26/07/18	09070218700217	06/08/18	302851	Abstract Prep,
3498	KANAMARLAPUDI CHANDRA SEKHAR	09077714005077	FCC/XI/1312/22	09070218001202	26/07/18	*	*	0	Returned ,Necessary documents for price variation clause not available
3499	VENKATESWARA RAO CHINTAPALLI	09070516000037	CC/VII/44	09070218001203	26/07/18	09070218700208	31/07/18	1207683	Abstract Prep,
3500	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/X/25	09070218001204	26/07/18	09070218700208	31/07/18	858977	Abstract Prep,
3501	K PUSHKARA RAO	09077713002495	PO 440053	09070218001205	26/07/18	*	*	261818	Returned ,Necessary documents for price variation clause not available
3502	K PUSHKARA RAO	09077713002495	PO 440054	09070218001206	26/07/18	*	*	49593	Returned ,Necessary documents for price variation clause not available
3503	P VENKATESWARLU	09071117000030	CC/II	09070218001207	26/07/18	09070218700199	26/07/18	515643	Abstract Prep,
3504	S.V.V. CONSTRUCTIONS	09070517000170	F&F/51	09070218001208	26/07/18	09070218700219	06/08/18	204009	Abstract Prep,
3505	S.V.V. CONSTRUCTIONS	09070517000170	F&F/47	09070218001209	26/07/18	09070218700219	06/08/18	153243	Abstract Prep,
3506	S.V.V. CONSTRUCTIONS	09070517000170	F&F/48	09070218001210	26/07/18	09070218700219	06/08/18	218848	Abstract Prep,
3507	S.V.V. CONSTRUCTIONS	09070517000170	F&F/49	09070218001211	26/07/18	09070218700223	07/08/18	139050	Abstract Prep,
3508	S.V.V. CONSTRUCTIONS	09070517000170	F&F/50	09070218001212	26/07/18	09070218700223	07/08/18	137365	Abstract Prep,
3509	S.V.V. CONSTRUCTIONS	09070517000170	F&F/46	09070218001213	26/07/18	09070218700221	06/08/18	219199	Abstract Prep,
3510	S.V.V. CONSTRUCTIONS	09070517000170	F&F/45	09070218001214	26/07/18	09070218700219	06/08/18	133439	Abstract Prep,
3511	S.V.V. CONSTRUCTIONS	09070517000170	F&F/44	09070218001215	26/07/18	09070218700221	06/08/18	195292	Abstract Prep,
3512	S.V.V. CONSTRUCTIONS	09070517000170	F&F/43	09070218001216	26/07/18	09070218700221	06/08/18	214874	Abstract Prep,
3513	S.V.V. CONSTRUCTIONS	09070517000170	F&F/42	09070218001217	26/07/18	09070218700221	06/08/18	211355	Abstract Prep,
3514	S.V.V. CONSTRUCTIONS	09070517000170	F&F/41	09070218001218	26/07/18	09070218700221	06/08/18	211817	Abstract Prep,
3515	S.V.V. CONSTRUCTIONS	09070517000170	F&F/40	09070218001219	26/07/18	09070218700219	06/08/18	203365	Abstract Prep,
3516	S.V.V. CONSTRUCTIONS	09070517000170	F&F/38/XXXIX	09070218001220	26/07/18	09070218700221	06/08/18	200751	Abstract Prep,
3517	S.V.V. CONSTRUCTIONS	09070517000170	F&F/38/XXXVIII	09070218001221	26/07/18	09070218700219	06/08/18	205406	Abstract Prep,
3518	NAGA BHUSHANAM NADELLA	09070517000127	FF/19	09070218001222	26/07/18	09070218700201	27/07/18	192050	Abstract Prep,
3519	NAGA BHUSHANAM NADELLA	09070517000127	FF/18	09070218001223	26/07/18	09070218700201	27/07/18	206152	Abstract Prep,
3520	NAGA BHUSHANAM NADELLA	09070517000127	FF/17	09070218001224	26/07/18	09070218700201	27/07/18	207752	Abstract Prep,
3521	SAANVI INFRATECH	09070517000051	FF/25	09070218001225	26/07/18	09070218700201	27/07/18	39514	Abstract Prep,

3522	SAANVI INFRATECH	09070517000051	FF/24	09070218001226	26/07/18	09070218700201	27/07/18	178462	Abstract Prep,
3523	SAANVI INFRATECH	09070517000051	FF/23	09070218001227	26/07/18	09070218700201	27/07/18	190504	Abstract Prep,
3524	SAANVI INFRATECH	09070517000051	FF/22	09070218001228	26/07/18	09070218700201	27/07/18	200622	Abstract Prep,
3525	SAANVI INFRATECH	09070517000051	FF/21	09070218001229	26/07/18	09070218700201	27/07/18	188533	Abstract Prep,
3526	SAANVI INFRATECH	09070517000051	CC/I/26	09070218001230	26/07/18	09070218700201	27/07/18	115135	Abstract Prep,
3527	M/S LAKWARE TECHNOLOGIES	09070617000088	FIRST&FINAL/I	09070218001231	26/07/18	09070218700208	31/07/18	322423	Abstract Prep,
3528	S D G WHEELS CARE	09070717000006	CC/11	09070218001232	26/07/18	09070218700199	26/07/18	237424	Abstract Prep,
3529	M/S LAKWARE TECHNOLOGIES	09070617000089	F&F/I	09070218001233	26/07/18	09070218700208	31/07/18	447203	Abstract Prep,
3530	KOTESWARA RAO NUVULA	09070517000126	F/F/39	09070218001234	26/07/18	09070218700201	27/07/18	199643	Abstract Prep,
3531	KOTESWARA RAO NUVULA	09070517000126	F/F/34	09070218001235	26/07/18	09070218700201	27/07/18	198558	Abstract Prep,
3532	KOTESWARA RAO NUVULA	09070517000126	F/F/32	09070218001236	26/07/18	09070218700201	27/07/18	199504	Abstract Prep,
3533	KOTESWARA RAO NUVULA	09070517000126	F/F/33	09070218001237	26/07/18	09070218700201	27/07/18	190969	Abstract Prep,
3534	KOTESWARA RAO NUVULA	09070517000126	F/F/35	09070218001238	26/07/18	09070218700201	27/07/18	176303	Abstract Prep,
3535	KOTESWARA RAO NUVULA	09070517000126	F/F/36	09070218001239	26/07/18	09070218700201	27/07/18	139205	Abstract Prep,
3536	KOTESWARA RAO NUVULA	09070517000126	F/F/37	09070218001240	26/07/18	09070218700201	27/07/18	151588	Abstract Prep,
3537	RCM CARGO MOVER & CO	09070516000045	CC/VIII/38	09070218001241	26/07/18	09070218700208	31/07/18	859349	Abstract Prep,
3538	M DINESH	09070516000114	CC/VII/40	09070218001242	26/07/18	09070218700203	30/07/18	90000	Abstract Prep,
3539	EWAC ALLOYS LTD	09077715003550	CC/XXI/299/289	09070218001243	26/07/18	09070218700203	30/07/18	1253353	Abstract Prep,
3540	RAMIREDDY TALATALA	09070517000019	CC/IV/718	09070218001244	26/07/18	09070218700207	31/07/18	1400000	Abstract Prep,
3541	KODRU ASHOK KUMAR	09070516000141	FCC/IX/64/17	09070218001245	26/07/18	09070218700207	31/07/18	683289	Abstract Prep,
3542	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	PVC PO 440167	09070218001246	26/07/18	*	*	374478	Returned ,Necessary documents for price variation clause not available
3543	SAMBASIVA RAO SUKHAVASI	09077716004205	PVC PO 425786	09070218001247	26/07/18	09070218700210	01/08/18	165015	Abstract Prep,
3544	SAMBASIVA RAO SUKHAVASI	09077716004205	PVC PO 425787	09070218001248	26/07/18	09070218700212	02/08/18	267313	Abstract Prep,
3545	KOTESWARA RAO NUVULA	09070517000126	F/F/26	09070218001249	27/07/18	09070218700201	27/07/18	198723	Abstract Prep,
3546	KOTESWARA RAO NUVULA	09070517000126	F/F/31	09070218001250	27/07/18	09070218700201	27/07/18	199553	Abstract Prep,
3547	KOTESWARA RAO NUVULA	09070517000126	F/F/30	09070218001251	27/07/18	09070218700201	27/07/18	181234	Abstract Prep,
3548	KOTESWARA RAO NUVULA	09070517000126	F/F/29	09070218001252	27/07/18	09070218700208	31/07/18	199561	Abstract Prep,
3549	KOTESWARA RAO NUVULA	09070517000126	F/F/27	09070218001253	27/07/18	09070218700201	27/07/18	199101	Abstract Prep,
3550	KOTESWARA RAO NUVULA	09070517000126	F/F/28	09070218001254	27/07/18	09070218700201	27/07/18	195991	Abstract Prep,
3551	ARCA CONSTRUCTIONS	09070517000093	FF/I/26/2018	09070218001255	27/07/18	09070218700203	30/07/18	235994	Abstract Prep,
3552	ARCA CONSTRUCTIONS	09070517000093	FF/I/25/2018	09070218001256	27/07/18	09070218700203	30/07/18	150293	Abstract Prep,
3553	ARCA CONSTRUCTIONS	09070517000093	FF/I/23/2018	09070218001257	27/07/18	09070218700212	02/08/18	177416	Abstract Prep,
3554	ARCA CONSTRUCTIONS	09070517000093	FF/I/22/2018	09070218001258	27/07/18	09070218700212	02/08/18	509072	Abstract Prep,
3555	ARCA CONSTRUCTIONS	09070517000093	FF/I/24/2018	09070218001259	27/07/18	09070218700212	02/08/18	385973	Abstract Prep,
3556	ARCA CONSTRUCTIONS	09070517000093	FF/I/21/2018	09070218001260	27/07/18	09070218700212	02/08/18	162305	Abstract Prep,
3557	ARCA CONSTRUCTIONS	09070517000093	FF/I/20/2018	09070218001261	27/07/18	09070218700212	02/08/18	98264	Abstract Prep,
3558	M/S DHANA LAKSHMI ENGINEERS	09070516000213	CC/III/26/26	09070218001262	27/07/18	09070218700203	30/07/18	464571	Abstract Prep,
3559	REVATHI BUDHARAJU	09070518000018	CC/I/24/24	09070218001263	27/07/18	09070218700203	30/07/18	182520	Abstract Prep,
3560	KODRU ASHOK KUMAR	09070518000019	CC/I/103/29	09070218001264	27/07/18	09070218700203	30/07/18	2284443	Abstract Prep,
3561	K SATYANARAYANA VIJAYAWADA	*	438435	09070218001265	27/07/18	09070218700205	30/07/18	34780	Abstract Prep,
3562	KASTURI KUMAR BABU	*	438447	09070218001266	27/07/18	09070218700205	30/07/18	13460	Abstract Prep,
3563	M RANGASWAMY	09077716006007	PO: 402580	09070218001267	27/07/18	09070218700202	27/07/18	478770	Abstract Prep,
3564	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/X	09070218001268	30/07/18	09070218700208	31/07/18	118326	Abstract Prep,
3565	M/S GIJIGAADU DESIGN STUDIO	09070517000186	CC/I/15	09070218001269	30/07/18	09070218700204	30/07/18	204820	Abstract Prep,
3566	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	CC/II	09070218001270	30/07/18	09070218700209	31/07/18	202971	Abstract Prep,
3567	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/V	09070218001271	30/07/18	09070218700208	31/07/18	78855	Abstract Prep,
3568	SAANVI INFRATECH	09070517000111	PO: 438376	09070218001272	30/07/18	09070218700206	31/07/18	79912	Abstract Prep,
3569	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/VI	09070218001273	30/07/18	09070218700208	31/07/18	557686	Abstract Prep,
3570	M/S D P S SALES & SERVICES (INDIA)	09070617000090	CC/I	09070218001274	30/07/18	09070218700208	31/07/18	53115	Abstract Prep,
3571	M/S SAI SUDHA ENTERPRISES	09070617000029	CC/III	09070218001275	31/07/18	09070218700208	31/07/18	198115	Abstract Prep,
3572	PACIFIC ROAD CARRIERS	09070716000001	CC/XXV	09070218001276	31/07/18	09070218700210	01/08/18	1389305	Abstract Prep,
3573	PACIFIC ROAD CARRIERS	09070716000001	XXVI	09070218001277	31/07/18	09070218700210	01/08/18	1510717	Abstract Prep,
3574	M/S SRI LATHA TRANSFORMERS	09077712003709	CC/V & FINAL	09070218001278	31/07/18	*	*	0	Returned ,Bill already passed.
3575	M/S SMART DHOBI	09070616000057	CC/IV	09070218001279	31/07/18	09070218700217	06/08/18	456715	Abstract Prep,
3576	EKI ENERGY SERVICES LTD	*	378081	09070218001280	01/08/18	09070218700214	03/08/18	13000	Abstract Prep,
3577	RAMKY ENVIRO ENGINEERS LTD.	*	378115	09070218001281	01/08/18	09070218700214	03/08/18	111910	Abstract Prep,
3578	JANARDHAN REDDY ORUGANTI	09070516000019	CC/IX/23/58	09070218001282	01/08/18	09070218700216	03/08/18	1732437	Abstract Prep,
3579	GUMMADI JAYAPRAKASH	09070516000103	PO 440057	09070218001283	01/08/18	*	*	36571	Returned ,Wrong quantities/rates
3580	MANAGER/PUNJAB SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF J THANDAVA KRISHNA	*	P O NO 438371	09070218001284	02/08/18	09070218700211	02/08/18	741690	Abstract Prep,
3581	PARAS ELECTRONICS	09070517000037	CC/III/3	09070218001285	02/08/18	*	*	6475440.24	Returned ,Bill not signed
3582	MANISH RAI	09070617000091	CC/I	09070218001286	02/08/18	09070218700217	06/08/18	1191091	Abstract Prep,
3583	SAI CHANDANA CONSTRUCTIONS	09070516000194	FCC/VII/33	09070218001287	02/08/18	09070218700230	10/08/18	1665200	Abstract Prep,
3584	K V SUBBA RAO	09070516000038	FCC/V/1383	09070218001288	02/08/18	09070218700217	06/08/18	254400	Abstract Prep,
3585	M/S SHREE ABIRAMI ENGINEERING WORKS	09070617000092	CC/01 & FINAL	09070218001289	02/08/18	09070218700217	06/08/18	2098025	Abstract Prep,
3586	PARAS ELECTRONICS	09070517000037	CC/III/3	09070218001290	02/08/18	09070218700217	06/08/18	7437397	Abstract Prep,
3587	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382366	09070218001291	03/08/18	09070218700213	03/08/18	9907	Abstract Prep,
3588	M/S SRI GANESH ENGINEERING WORKS	09070616000009	CC/IV & FINAL	09070218001292	03/08/18	09070218700217	06/08/18	101433	Abstract Prep,
3589	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/I/1400	09070218001293	03/08/18	09070218700221	06/08/18	7154009	Abstract Prep,
3590	JANAPALA RAJ GOPAL	*	226185	09070218001294	03/08/18	09070218700215	03/08/18	20000	Abstract Prep,
3591	S S CONSTRUCTIONS	09070517000197	F&F/28/28	09070218001295	03/08/18	09070218700222	07/08/18	291585	Abstract Prep,
3592	SYED SHAH BADRUL HAQ	*	PO 237074	09070218001296	03/08/18	09070218700229	10/08/18	100000	Abstract Prep,

3593	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/VII/07	09070218001297	03/08/18	09070218700217	06/08/18	255723	Abstract Prep,
3594	SURESH BABU MANDE	09070517000198	CC/I/34/55	09070218001298	03/08/18	09070218700223	07/08/18	792531	Abstract Prep,
3595	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	CC/II/28/65	09070218001299	03/08/18	09070218700223	07/08/18	4841827	Abstract Prep,
3596	T KISHORE	09070916000001	CC/VIII	09070218001300	03/08/18	09070218700217	06/08/18	141951	Abstract Prep,
3597	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XVI/32/67	09070218001301	03/08/18	09070218700227	09/08/18	1234028	Abstract Prep,
3598	SURESH BABU MANDE	09070517000004	PO 435961	09070218001302	03/08/18	09070218700225	08/08/18	35462	Abstract Prep,
3599	SURESH BABU MANDE	09070517000004	PO 435962	09070218001303	03/08/18	09070218700225	08/08/18	29683	Abstract Prep,
3600	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	CC/XVII/30	09070218001304	03/08/18	09070218700225	08/08/18	351276	Abstract Prep,
3601	VENKATASIVA REDDY YAREDLA	09070517000053	FCC/III/23/23	09070218001305	03/08/18	09070218700227	09/08/18	54470	Abstract Prep,
3602	NAGA BHUSHANAM NADELLA	09077715004790	FCC/VIII/36	09070218001306	03/08/18	09070218700227	09/08/18	2616964	Abstract Prep,
3603	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/XVIII	09070218001307	03/08/18	09070218700217	06/08/18	209329	Abstract Prep,
3604	BHARATH CONSTRUCTIONS	09070517000199	CC/I	09070218001308	03/08/18	09070218700223	07/08/18	292926	Abstract Prep,
3605	M/S Y CHINNA REDDY	09077711003652	PO 440147	09070218001309	03/08/18	09070218700223	07/08/18	193367	Abstract Prep,
3606	VARODHINI ENTERPRISES	09070618000010	CC/I	09070218001310	03/08/18	09070218700217	06/08/18	12998000	Abstract Prep,
3607	KASTURI KUMAR BABU	09070717000011	FCC/II/02	09070218001311	06/08/18	09070218700222	07/08/18	238078	Abstract Prep,
3608	M/S GANESH MANPOWER SERVICES	09070818000001	CC/II	09070218001312	06/08/18	09070218700223	07/08/18	216178	Abstract Prep,
3609	PANDU RANGARAO NUNNA	09070416000002	CC/XXV	09070218001313	06/08/18	09070218700223	07/08/18	58718	Abstract Prep,
3610	PANDU RANGARAO NUNNA	09070416000003	CC/XVIII	09070218001314	06/08/18	09070218700223	07/08/18	35521	Abstract Prep,
3611	M/S RAAMPAA AIRCON	09070716000017	CC/IXX	09070218001315	06/08/18	09070218700223	07/08/18	354808	Abstract Prep,
3612	AJAGADISH	*	PO 443938	09070218001316	06/08/18	09070218700224	07/08/18	15700	Abstract Prep,
3613	N.SESHAIAH	*	PO 443911	09070218001317	06/08/18	09070218700224	07/08/18	19100	Abstract Prep,
3614	N.SESHAIAH	*	PO443918	09070218001318	06/08/18	09070218700224	07/08/18	19100	Abstract Prep,
3615	N.SESHAIAH	*	PO 443914	09070218001319	06/08/18	09070218700224	07/08/18	19100	Abstract Prep,
3616	M/S SAI CONSTRUCTION CORPORATION	09077715002873	FCC/XI/6/6	09070218001320	06/08/18	09070218700225	08/08/18	43702	Abstract Prep,
3617	KODRU ASHOK KUMAR	09070518000019	CC/II/4/36	09070218001321	06/08/18	09070218700225	08/08/18	2413520	Abstract Prep,
3618	K YESHWANTH	09070517000024	CC/V/44	09070218001322	06/08/18	09070218700225	08/08/18	1198314	Abstract Prep,
3619	KOTESWARA RAO NUVULA	09077713000727	FCC/X/0040	09070218001323	06/08/18	09070218700230	10/08/18	538210	Abstract Prep,
3620	KAKUMANI SRINIVASULU	09070518000007	CC/III/61	09070218001324	06/08/18	09070218700225	08/08/18	298708	Abstract Prep,
3621	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/VII/63	09070218001325	06/08/18	09070218700225	08/08/18	739669	Abstract Prep,
3622	CHERUKURI VEERARAJU &CO	09077710002136	PVC PO 440055	09070218001326	06/08/18	*	*	12659520	Returned ,Arithmetically not correct.
3623	GLOBAL AGENCY	09070716000008	CC/XVI	09070218001327	07/08/18	09070218700225	08/08/18	629684	Abstract Prep,
3624	GLOBAL AGENCY	09070716000008	CC/XVII	09070218001328	07/08/18	09070218700225	08/08/18	661258	Abstract Prep,
3625	GLOBAL AGENCY	09070716000008	CC/XVIII	09070218001329	07/08/18	09070218700225	08/08/18	649637	Abstract Prep,
3626	GLOBAL AGENCY	09070716000008	CC/XIX	09070218001330	07/08/18	09070218700225	08/08/18	562612	Abstract Prep,
3627	PUTTA SRINIVASAREDDY	09070516000121	CC/V/29/68	09070218001331	07/08/18	09070218700235	14/08/18	6298091	Abstract Prep,
3628	JANARDHAN REDDY ORUGANTI	09070517000134	CC/II/31/69	09070218001332	07/08/18	09070218700230	10/08/18	4392172	Abstract Prep,
3629	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/II	09070218001333	07/08/18	09070218700226	08/08/18	240034	Abstract Prep,
3630	ASHOKKUMAR MADAMANCHI	09077714005114	FCC/III/35/35	09070218001334	07/08/18	09070218700245	21/08/18	330247	Abstract Prep,
3631	K NARASIMHA RAO	09077714005114	PO 440175	09070218001335	07/08/18	09070218700230	10/08/18	177156	Abstract Prep,
3632	K NARASIMHA RAO	09077714005114	PO 440176	09070218001336	07/08/18	09070218700230	10/08/18	15709	Abstract Prep,
3633	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/II/31/31	09070218001337	07/08/18	09070218700227	09/08/18	4332034	Abstract Prep,
3634	KODRU ASHOK KUMAR	09070518000021	CC/I28/18	09070218001338	07/08/18	09070218700227	09/08/18	778289	Abstract Prep,
3635	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070516000167	CC/IV/104/33	09070218001339	07/08/18	*	*	2337827	Returned ,Sanction of the competent authority not available
3636	G. LAKSHMAN	09070816000019	CC/IV	09070218001340	07/08/18	09070218700227	09/08/18	394791	Abstract Prep,
3637	M/S RIVIERA ENTERPRISES	09070517000200	CC/I/1070/185	09070218001341	07/08/18	09070218700227	09/08/18	655401	Abstract Prep,
3638	K.ASHOK KUMAR /BZA	*	445408	09070218001342	08/08/18	09070218700228	09/08/18	262040	Abstract Prep,
3639	SAMBASIVA RAO SURYA DEVARA	*	445409	09070218001343	08/08/18	09070218700228	09/08/18	262040	Abstract Prep,
3640	TOKALA RAMAKRISHNA	*	445410	09070218001344	08/08/18	09070218700228	09/08/18	262040	Abstract Prep,
3641	QUEST CERTIFICATION (P) LTD.	*	427144	09070218001345	08/08/18	09070218700228	09/08/18	5200	Abstract Prep,
3642	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	*	427143	09070218001346	08/08/18	09070218700228	09/08/18	5200	Abstract Prep,
3643	VISION CARE CERTIFICATION PVT LTD	*	427145	09070218001347	08/08/18	09070218700228	09/08/18	5200	Abstract Prep,
3644	B.RANGA RAO	*	2772597	09070218001348	08/08/18	09070218700228	09/08/18	113500	Abstract Prep,
3645	M/S SREE BALAJI FASTENERS PVT LTD	*	445386	09070218001349	08/08/18	09070218700228	09/08/18	113500	Abstract Prep,
3646	K CHANDRA SEKHAR	*	445411	09070218001350	08/08/18	09070218700228	09/08/18	220220	Abstract Prep,
3647	SPANDANA CONSTRUCTIONS NELLORE	*	445412	09070218001351	08/08/18	09070218700228	09/08/18	220220	Abstract Prep,
3648	VALLABHANENICONSTRUCTIONS PVT LTD	*	445413	09070218001352	08/08/18	09070218700228	09/08/18	220220	Abstract Prep,
3649	M/S D P S SALES & SERVICES (INDIA)	09070617000093	CC/I/01	09070218001353	08/08/18	09070218700227	09/08/18	60775	Abstract Prep,
3650	KODRU ASHOK KUMAR	09070518000022	CC/I/719	09070218001354	08/08/18	09070218700227	09/08/18	1119986	Abstract Prep,
3651	KANAMARLAPUDI CHANDRA SEKHAR	09070518000023	F&F/33/71	09070218001355	08/08/18	09070218700230	10/08/18	268152	Abstract Prep,
3652	SAI CHANDANA CONSTRUCTIONS	*	429072	09070218001356	08/08/18	09070218700228	09/08/18	248430	Abstract Prep,
3653	KODRU ASHOK KUMAR	09070518000024	F&F/30/18	09070218001357	08/08/18	09070218700230	10/08/18	999923	Abstract Prep,
3654	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/VI	09070218001358	08/08/18	09070218700227	09/08/18	1563129	Abstract Prep,
3655	R SHARON RAO	09070817000004	CC/IV	09070218001359	08/08/18	09070218700227	09/08/18	51416	Abstract Prep,
3656	K YESHWANTH	09070516000112	CC/XIV/14	09070218001360	08/08/18	09070218700230	10/08/18	971294	Abstract Prep,
3657	M/S SAI CONSTRUCTIONS	09070515000011	FCC/IV/1072/190	09070218001361	08/08/18	*	*	1215166	Returned ,Sanction of the competent authority not available

3658	EWAC ALLOYS LTD	09077715005246	CC/X/1367/105	09070218001362	08/08/18	09070218700231	13/08/18	238156	Abstract Prep,
3659	EWAC ALLOYS LTD	09077715004806	CC/XIII/77/320	09070218001363	08/08/18	09070218700231	13/08/18	261134	Abstract Prep,
3660	KRISHNA CONSTRUCTIONS	09070616000105	CC/VII	09070218001364	09/08/18	09070218700230	10/08/18	3607180	Abstract Prep,
3661	M/S RAAMPAA AIRCON	09070717000021	CC/I	09070218001365	09/08/18	09070218700241	17/08/18	36949	Abstract Prep,
3662	M/S RAAMPAA AIRCON	09070717000021	CC/II	09070218001366	09/08/18	09070218700241	17/08/18	129322	Abstract Prep,
3663	M/S RAAMPAA AIRCON	09070717000021	CC/III	09070218001367	09/08/18	09070218700241	17/08/18	133941	Abstract Prep,
3664	M/S RAAMPAA AIRCON	09070717000021	CC/IV	09070218001368	09/08/18	09070218700241	17/08/18	138559	Abstract Prep,
3665	M/S RAAMPAA AIRCON	09070717000021	CC/V	09070218001369	09/08/18	09070218700241	17/08/18	143178	Abstract Prep,
3666	M/S RAAMPAA AIRCON	09070717000021	CC/VI	09070218001370	09/08/18	09070218700241	17/08/18	143178	Abstract Prep,
3667	ANDRU MINERALS	*	PO 380807	09070218001371	09/08/18	09070218700229	10/08/18	176000	Abstract Prep,
3668	KAMBAPU SUNDAR KUMAF	*	PO 237134	09070218001372	09/08/18	09070218700229	10/08/18	108584	Abstract Prep,
3669	MS S V CONSTRUCTIONS	09070518000025	CC/I/11/11	09070218001373	09/08/18	09070218700230	10/08/18	2819860	Abstract Prep,
3670	M/S FAZLUN ENTERPRISES	09070716000026	CC/XVII	09070218001374	09/08/18	09070218700231	13/08/18	157990	Abstract Prep,
3671	KOTESWARA RAO NUVULA	09070517000126	FIRST&FINAL C/47	09070218001375	10/08/18	09070218700231	13/08/18	164223	Abstract Prep,
3672	KOTESWARA RAO NUVULA	09070517000126	First&Final C/46	09070218001376	10/08/18	09070218700231	13/08/18	199840	Abstract Prep,
3673	KOTESWARA RAO NUVULA	09070517000126	F&F/45	09070218001377	10/08/18	09070218700231	13/08/18	199565	Abstract Prep,
3674	CHERUKURI VEERARAJU &CO	09070517000030	CC/VII/0105	09070218001378	10/08/18	09070218700232	13/08/18	12011442	Abstract Prep,
3675	M/S SYNERGY SYSTEMS&SOLUTIONS	09070616000140	CC/II	09070218001379	10/08/18	09070218700231	13/08/18	815154	Abstract Prep,
3676	DEVI ENGINEERING WORKS	09070617000094	CC/I	09070218001380	10/08/18	09070218700235	14/08/18	368318	Abstract Prep,
3677	M/S ANITHA TRADERS	09070617000005	FF/VIII & FINAL	09070218001381	10/08/18	09070218700235	14/08/18	542980	Abstract Prep,
3678	PUTTA SRINIVASAREDDY	09070518000026	F&F/37/73	09070218001382	10/08/18	09070218700235	14/08/18	881608	Abstract Prep,
3679	M/S SREE MEHER LAKSHMI & CO	09077712002360	FCC/VII/28	09070218001383	13/08/18	*	*	0	Returned ,Arithmetically not correct.
3680	AARTI CATERS	*	PO 381079	09070218001384	13/08/18	09070218700234	14/08/18	2880	Abstract Prep,
3681	PARVAJ TENT CATERING TRADERS	*	PO 381078	09070218001385	13/08/18	09070218700234	14/08/18	2880	Abstract Prep,
3682	SRI VIJAYADURGA ENTERPRISES	*	PO 381076	09070218001386	13/08/18	09070218700234	14/08/18	11100	Abstract Prep,
3683	MEHNAZ AQUIL	*	PO 381077	09070218001387	13/08/18	09070218700234	14/08/18	11100	Abstract Prep,
3684	SRK PROJECTS	09070518000027	CC/I/0106/34	09070218001388	13/08/18	09070218700235	14/08/18	418973	Abstract Prep,
3685	SRINIVASA REDDY P	*	445378	09070218001389	13/08/18	09070218700236	14/08/18	233300	Abstract Prep,
3686	K.ASHOK KUMAR /BZA	*	445379	09070218001390	13/08/18	09070218700236	14/08/18	233300	Abstract Prep,
3687	TOKALA RAMAKRISHNA	*	445385	09070218001391	13/08/18	09070218700236	14/08/18	223630	Abstract Prep,
3688	SAMBASIVA RAO SURYA DEVARA	*	445380	09070218001392	13/08/18	09070218700236	14/08/18	240300	Abstract Prep,
3689	P VENKATESWARA REDDY	*	445381	09070218001393	13/08/18	09070218700236	14/08/18	240300	Abstract Prep,
3690	TOKALA RAMAKRISHNA	*	445382	09070218001394	13/08/18	09070218700236	14/08/18	240300	Abstract Prep,
3691	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/X	09070218001395	13/08/18	09070218700235	14/08/18	96247	Abstract Prep,
3692	ARUMALLA SRINIVASA REDDY	09070516000177	PO:438380	09070218001396	13/08/18	09070218700233	13/08/18	9242	Abstract Prep,
3693	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/XI	09070218001397	13/08/18	09070218700235	14/08/18	88173	Abstract Prep,
3694	M/S JAYA LAKSHMI CONSTRUCTIONS	*	445383	09070218001398	13/08/18	09070218700236	14/08/18	240300	Abstract Prep,
3695	P.SRINIVASA REDDY	*	445512	09070218001399	13/08/18	09070218700236	14/08/18	274470	Abstract Prep,
3696	P.SRINIVASA REDDY	*	445384	09070218001400	13/08/18	09070218700236	14/08/18	223630	Abstract Prep,
3697	SREE SANTHI TRAVELS	*	445388	09070218001401	13/08/18	09070218700236	14/08/18	15840	Abstract Prep,
3698	SRI LAKSHMI ENGINEERING WORKS	09070518000016	CC/I/20/20	09070218001402	13/08/18	09070218700241	17/08/18	1119366	Abstract Prep,
3699	Y.V.S. REDDY	*	445390	09070218001403	13/08/18	09070218700236	14/08/18	332500	Abstract Prep,
3700	M/S SREE BALAJI FASTENERS PVT LTD	*	445391	09070218001404	13/08/18	09070218700236	14/08/18	332500	Abstract Prep,
3701	SRI SAI ENTERPRISES	*	PO 381080	09070218001405	13/08/18	09070218700234	14/08/18	19200	Abstract Prep,
3702	TRIVARGA FOOD& BAVERAGES	*	PO 381081	09070218001406	13/08/18	09070218700234	14/08/18	19200	Abstract Prep,
3703	BLAKSHMI NAGESWARI	*	PO 323767	09070218001407	13/08/18	*	*	2000	Returned ,The bill not in prescribed format in original.
3704	SAMBASIVA RAO SURYA DEVARA	09077716006099	CC/X/62/31	09070218001408	13/08/18	09070218700235	14/08/18	980570	Abstract Prep,
3705	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/VIII/46	09070218001409	13/08/18	*	*	1319000	Returned ,Wrong quantities/rates
3706	KOTESWARA RAO NUVULA	09070516000201	CC/VI/29/18	09070218001410	13/08/18	*	*	745840	Returned ,Wrong quantities/rates
3707	KOTESWARA RAO NUVULA	09070518000005	CC/II31/18	09070218001411	13/08/18	09070218700245	21/08/18	2215645	Abstract Prep,
3708	M/S Y CHINNA REDDY	09077714005101	FCC/VI/19/19	09070218001412	13/08/18	*	*	664668	Returned ,Arithmetically not correct.
3709	M/S Y CHINNA REDDY	09077714005192	FCC/V/32/32	09070218001413	13/08/18	*	*	1380	Returned ,Erasures and corrections not attested
3710	T.VENKATESWARA RAO,KANURU	09077714002966	FCC/IX/29/29	09070218001414	13/08/18	09070218700245	21/08/18	2729	Abstract Prep,
3711	SAKA LAKSHMINARAYANA	09070516000094	CC/IV/720	09070218001415	13/08/18	09070218700241	17/08/18	8336306	Abstract Prep,
3712	M/S ATLURI CO	09070518000008	CC/II/40	09070218001416	13/08/18	09070218700237	14/08/18	3754964	Abstract Prep,
3713	SAANVI INFRATECH	09070517000201	FF/47	09070218001417	13/08/18	09070218700237	14/08/18	498845	Abstract Prep,
3714	K PUSHKARA RAO	09070517000018	PO 440168	09070218001418	13/08/18	09070218700241	17/08/18	11571	Abstract Prep,
3715	K PUSHKARA RAO	09070517000018	PO 440169	09070218001419	13/08/18	*	*	331809	Returned ,Arithmetically not correct.
3716	M/S TRAXUN TOWERS (I) PVT. LTD	09070618000002	CC/II	09070218001420	13/08/18	09070218700241	17/08/18	573347	Abstract Prep,
3717	darakrishna murthy	09070516000115	PO 440171	09070218001421	13/08/18	09070218700244	20/08/18	261020	Abstract Prep,
3718	K PUSHKARA RAO	09077713004755	PO 440173	09070218001422	13/08/18	09070218700241	17/08/18	518965	Abstract Prep,
3719	K PUSHKARA RAO	09077713004755	PO 440174	09070218001423	13/08/18	09070218700241	17/08/18	66035	Abstract Prep,
3720	JANARDHAN REDDY ORUGANTI	09077714005031	PO 435963	09070218001424	13/08/18	09070218700241	17/08/18	299693	Abstract Prep,
3721	JANARDHAN REDDY ORUGANTI	09077714005031	PO 435964	09070218001425	13/08/18	*	*	468276	Returned ,Arithmetically not correct.

3722	M/S MADHAVI CONSTRUCTIONS	09070516000119	PO 435966	09070218001426	13/08/18	*	*	79618	Returned ,Arithmetically not correct.
3723	M/S MADHAVI CONSTRUCTIONS	09070516000119	PO 435965	09070218001427	13/08/18	*	*	95062	Returned ,Arithmetically not correct.
3724	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	PO 440179	09070218001428	14/08/18	09070218700241	17/08/18	380340	Abstract Prep,
3725	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	CC/I	09070218001429	14/08/18	09070218700241	17/08/18	646050	Abstract Prep,
3726	GOLLA VIJAYA VARDHAN	*	PO 381073	09070218001430	14/08/18	09070218700239	16/08/18	70360	Abstract Prep,
3727	S MADHUSUDHANA RAO	09070616000073	CC/V	09070218001431	14/08/18	09070218700241	17/08/18	344696	Abstract Prep,
3728	M/S LAKWARE TECHNOLOGIES	09070617000074	CC/I	09070218001432	14/08/18	09070218700241	17/08/18	1344155	Abstract Prep,
3729	P.SIVA PRASAD/HYD	*	PO 381074	09070218001433	14/08/18	09070218700239	16/08/18	70360	Abstract Prep,
3730	SRI VIJAYADURGA ENTERPRISES	*	PO 381075	09070218001434	14/08/18	09070218700239	16/08/18	70360	Abstract Prep,
3731	P.SIVA PRASAD/HYD	*	PO 381071	09070218001435	14/08/18	09070218700239	16/08/18	35600	Abstract Prep,
3732	SRI VIJAYADURGA ENTERPRISES	*	PO 381072	09070218001436	14/08/18	09070218700239	16/08/18	35600	Abstract Prep,
3733	PNRAMEES ALI	*	PO 381064	09070218001437	14/08/18	09070218700239	16/08/18	23150	Abstract Prep,
3734	SRI VIJAYADURGA ENTERPRISES	*	PO 381065	09070218001438	14/08/18	09070218700239	16/08/18	23150	Abstract Prep,
3735	P.SIVA PRASAD/HYD	*	PO 381066	09070218001439	14/08/18	09070218700239	16/08/18	23150	Abstract Prep,
3736	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381067	09070218001440	14/08/18	09070218700239	16/08/18	23150	Abstract Prep,
3737	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381068	09070218001441	14/08/18	09070218700239	16/08/18	52080	Abstract Prep,
3738	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381069	09070218001442	14/08/18	09070218700239	16/08/18	52080	Abstract Prep,
3739	P.SIVA PRASAD/HYD	*	PO 381070	09070218001443	14/08/18	09070218700239	16/08/18	52080	Abstract Prep,
3740	MKIRAN KUMAR	*	PO 235136	09070218001444	14/08/18	09070218700239	16/08/18	899550	Abstract Prep,
3741	K.BRAHMAIAH	*	PO 235138	09070218001445	14/08/18	09070218700239	16/08/18	431560	Abstract Prep,
3742	MKIRAN KUMAR	*	PO 235137	09070218001446	14/08/18	09070218700239	16/08/18	431560	Abstract Prep,
3743	P P R KUMAR	09070816000005	CC/8	09070218001447	14/08/18	09070218700241	17/08/18	268044	Abstract Prep,
3744	M/S SHAKTHEE ASSOCIATES	09070716000016	CC/II	09070218001448	14/08/18	09070218700241	17/08/18	100508	Abstract Prep,
3745	M/S SHAKTHEE ASSOCIATES	09070716000016	CC/III	09070218001449	14/08/18	09070218700241	17/08/18	100508	Abstract Prep,
3746	M/S SHAKTHEE ASSOCIATES	09070716000016	CC/IV	09070218001450	14/08/18	09070218700241	17/08/18	100508	Abstract Prep,
3747	M/S SHAKTHEE ASSOCIATES	09070716000016	CC/IV	09070218001451	14/08/18	*	*	100508	Returned ,Arithmetically not correct.
3748	M.RANGA SWAMY	*	402583	09070218001452	16/08/18	09070218700238	16/08/18	285320	Abstract Prep,
3749	S R ENTERPRISES	*	402582	09070218001453	16/08/18	09070218700238	16/08/18	285320	Abstract Prep,
3750	MSDCON INFRA	*	422690	09070218001454	16/08/18	09070218700238	16/08/18	61490	Abstract Prep,
3751	M/S PURNA ENTERPRISES	09070617000046	PO: 422687	09070218001455	16/08/18	09070218700240	16/08/18	67606	Abstract Prep,
3752	SAI CHANDANA CONSTRUCTIONS	09070516000001	PO: 440172	09070218001456	16/08/18	09070218700240	16/08/18	125664	Abstract Prep,
3753	M/S LAKWARE TECHNOLOGIES	09070617000089	PO: 367363	09070218001457	16/08/18	09070218700240	16/08/18	42990	Abstract Prep,
3754	M/S LAKWARE TECHNOLOGIES	09070617000088	PO: 367362	09070218001458	16/08/18	09070218700240	16/08/18	32250	Abstract Prep,
3755	M/S PURNA ENTERPRISES	09077715006022	PO: 422688	09070218001459	16/08/18	09070218700240	16/08/18	65210	Abstract Prep,
3756	M/S RENMAKCH, THANE	09070615000009	PO: 378207	09070218001460	16/08/18	09070218700240	16/08/18	80005	Abstract Prep,
3757	M/S RAMCO ENGINEERING COMPANY	09070616000071	PO: 452804	09070218001461	16/08/18	09070218700240	16/08/18	112133	Abstract Prep,
3758	SRI. N.KOTESWARA RAO	*	445416	09070218001462	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3759	SRAMPRASAD	*	445417	09070218001463	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3760	SREE MURUGAN CONSTRUCTIONS	*	445418	09070218001464	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3761	T VENKATESWARA RAO	*	445419	09070218001465	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3762	SRINIVASA EDIFICE PRIVATE LIMITED	*	445420	09070218001466	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3763	SAMBASIVA RAO SURYA DEVARA	*	445421	09070218001467	16/08/18	09070218700242	20/08/18	233800	Abstract Prep,
3764	KRISHNA RANGA RAO POTRU	*	445422	09070218001468	16/08/18	09070218700242	20/08/18	317680	Abstract Prep,
3765	J.VENKATESWARA RAO	*	445423	09070218001469	16/08/18	09070218700242	20/08/18	317680	Abstract Prep,
3766	R. SUBBA RAO, GUNTUR	*	445414	09070218001470	16/08/18	09070218700242	20/08/18	84050	Abstract Prep,
3767	K MANYAM	*	445415	09070218001471	16/08/18	09070218700242	20/08/18	84050	Abstract Prep,
3768	VENKATESWARA RAO JASTI	09070516000052	PO 425788	09070218001472	16/08/18	09070218700245	21/08/18	569296	Abstract Prep,
3769	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/VI	09070218001473	16/08/18	09070218700241	17/08/18	1440122	Abstract Prep,
3770	VENKATESWARA RAO CHINTAPALLI	09070517000057	CC/III/33/18	09070218001474	17/08/18	09070218700243	20/08/18	4596869	Abstract Prep,
3771	NARENDRA REDDY INAMADUGU	09070517000089	FCC/III/39/76	09070218001475	17/08/18	09070218700244	20/08/18	683731	Abstract Prep,
3772	VENKATESWARA RAO CHINTAPALLI	09077716005854	CC/XI/49	09070218001476	17/08/18	09070218700250	28/08/18	3847213	Abstract Prep,
3773	VENKATESWARA RAO CHINTAPALLI	09077714002847	CC/VII/63	09070218001477	17/08/18	09070218700243	20/08/18	1954707	Abstract Prep,
3774	Chengareddy Chillakuru	09070517000092	CC/V/38/77	09070218001478	17/08/18	09070218700245	21/08/18	1952848	Abstract Prep,
3775	K PUSHKARA RAO	09070518000028	F&F/53	09070218001479	17/08/18	09070218700244	20/08/18	493591	Abstract Prep,
3776	K PUSHKARA RAO	09070518000029	F&F/52	09070218001480	17/08/18	09070218700244	20/08/18	481484	Abstract Prep,
3777	K PUSHKARA RAO	09070518000030	F&F/54	09070218001481	17/08/18	09070218700244	20/08/18	497563	Abstract Prep,
3778	PARAS ELECTRONICS	09070517000037	CC/IV/4	09070218001482	17/08/18	09070218700248	27/08/18	11827394	Abstract Prep,
3779	THANNERU SRINU	09077715002802	FCC/X/30/66	09070218001483	17/08/18	*	*	441457	Returned ,Arithmetically not correct.
3780	M/S LLOYD ELECTRIC ENGINEERING LTD	09070617000079	CC/II	09070218001484	20/08/18	09070218700244	20/08/18	5811365	Abstract Prep,
3781	P Y RAMANJANEYULU	09070617000086	CC/II & FINAL	09070218001485	20/08/18	09070218700244	20/08/18	408173	Abstract Prep,
3782	SK RAHAMATULLAH	09070916000002	CC/XVI	09070218001486	20/08/18	09070218700244	20/08/18	32528	Abstract Prep,
3783	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/XXVI	09070218001487	20/08/18	09070218700244	20/08/18	1812942	Abstract Prep,
3784	M/S D P S SALES & SERVICES (INDIA)	09070617000095	CC/1	09070218001488	20/08/18	09070218700244	20/08/18	114873	Abstract Prep,
3785	M/S KONERU INFRA	09070618000012	CC/I	09070218001489	21/08/18	09070218700245	21/08/18	1826391	Abstract Prep,
3786	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/VII	09070218001490	21/08/18	09070218700245	21/08/18	1513650	Abstract Prep,
3787	darakrishna murthy	09070516000115	CC/VIII/51/51	09070218001491	21/08/18	09070218700245	21/08/18	1739250	Abstract Prep,
3788	VENKATESWARA RAO JASTI	09070517000128	CC/IV/40/98	09070218001492	21/08/18	09070218700245	21/08/18	2864912	Abstract Prep,
3789	MS S V CONSTRUCTIONS	09070518000025	CC/II/32/32	09070218001493	21/08/18	09070218700245	21/08/18	1852690	Abstract Prep,
3790	M/S RAAMPAA AIRCON	09070716000017	CC/XX	09070218001494	21/08/18	09070218700245	21/08/18	326802	Abstract Prep,
3791	PARAS ELECTRONICS	09070517000037	CC/IV/4	09070218001495	21/08/18	*	*	11827394	Returned ,Want of ITCC

3792	KANCHARLA MADHURI	09070517000160	PO: 440186	09070218001496	21/08/18	09070218700246	21/08/18	75888	Abstract Prep,
3793	K NARASIMHA RAO	09077714005114	PO: 440180	09070218001497	21/08/18	09070218700246	21/08/18	1386866	Abstract Prep,
3794	KOTESWARA RAO NUVULA	09070517000120	PO: 440183	09070218001498	21/08/18	09070218700246	21/08/18	37379	Abstract Prep,
3795	KASTURI KUMAR BABU	09070717000011	PO: 402581	09070218001499	21/08/18	09070218700246	21/08/18	38899	Abstract Prep,
3796	K YESHWANTH	09070517000067	PO: 440185	09070218001500	21/08/18	09070218700246	21/08/18	93412	Abstract Prep,
3797	MORAMPUDI KISHORE	09077713005093	PO: 452805	09070218001501	21/08/18	09070218700246	21/08/18	36102	Abstract Prep,
3798	KANCHARLA MADHURI	09070517000080	PO: 440187	09070218001502	21/08/18	09070218700246	21/08/18	41070	Abstract Prep,
3799	KOTESWARA RAO NUVULA	09070517000077	PO: 440182	09070218001503	21/08/18	09070218700246	21/08/18	49702	Abstract Prep,
3800	KODRU ASHOK KUMAR	09070517000072	PO: 438382	09070218001504	21/08/18	09070218700246	21/08/18	39988	Abstract Prep,
3801	HARISH PINISETTY WORKS	09070517000202	CC/I	09070218001505	21/08/18	09070218700248	27/08/18	198940	Abstract Prep,
3802	K PUSHKARA RAO	09077713002495	PO 440059	09070218001506	21/08/18	09070218700250	28/08/18	231702	Abstract Prep,
3803	K PUSHKARA RAO	09077713002495	PO 440060	09070218001507	21/08/18	09070218700250	28/08/18	38192	Abstract Prep,
3804	M.RANGA SWAMY	09070717000008	CC/X	09070218001508	23/08/18	09070218700248	27/08/18	459985	Abstract Prep,
3805	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1395	09070218001509	23/08/18	09070218700256	30/08/18	220431	Abstract Prep,
3806	M.RANGA SWAMY	09070717000008	CC/XI	09070218001510	23/08/18	09070218700248	27/08/18	469446	Abstract Prep,
3807	VIHAS CONSTRUCTIONS	09070518000031	CC///32/18	09070218001511	23/08/18	*	*	1784891	Returned ,Bill not signed
3808	GUMMADI JAYAPRAKASH	09070516000103	PO 440057	09070218001512	23/08/18	*	*	6685911	Returned ,Wrong quantities/rates
3809	HARSHA ELECTRICAL WORKS	09070616000090	CC/VII	09070218001513	23/08/18	09070218700248	27/08/18	535420	Abstract Prep,
3810	JANARDHAN REDDY ORUGANTI	09077714005031	PO435964	09070218001514	23/08/18	09070218700249	27/08/18	424989	Abstract Prep,
3811	PRESTIGE SERVICES	09070615000036	CC/I & FINAL	09070218001515	23/08/18	09070218700250	28/08/18	2140462	Abstract Prep,
3812	TOKALA RAMAKRISHNA	*	445513	09070218001516	23/08/18	09070218700247	23/08/18	242920	Abstract Prep,
3813	P VENKATESWARA REDDY	*	445514	09070218001517	23/08/18	09070218700247	23/08/18	242920	Abstract Prep,
3814	SAMBASIVA RAO SURYA DEVARA	*	445515	09070218001518	23/08/18	09070218700247	23/08/18	242920	Abstract Prep,
3815	JAGADISH KUMAR Y.	*	452807	09070218001519	23/08/18	09070218700247	23/08/18	11330	Abstract Prep,
3816	KRISHNA RANGA RAO POTRU	09070517000039	CC/V/58/58	09070218001520	23/08/18	09070218700249	27/08/18	439930	Abstract Prep,
3817	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/II/1402/204	09070218001521	23/08/18	09070218700248	27/08/18	6685911	Abstract Prep,
3818	KUMBA MANYAM	09071117000029	CC/II	09070218001522	23/08/18	09070218700248	27/08/18	968127	Abstract Prep,
3819	M/S GRR SECURITY&HOUSE KEEPING SERVICES	09070517000022	CC/II/27/18	09070218001523	27/08/18	09070218700253	29/08/18	299260	Abstract Prep,
3820	K SATYANARAYANA VIJAYAWADA	09070818000002	CC/I	09070218001524	27/08/18	09070218700255	30/08/18	47520	Abstract Prep,
3821	K SATYANARAYANA VIJAYAWADA	09070818000002	CC/II	09070218001525	27/08/18	09070218700255	30/08/18	47520	Abstract Prep,
3822	K SATYANARAYANA VIJAYAWADA	09070818000002	FCC/III	09070218001526	27/08/18	09070218700255	30/08/18	47520	Abstract Prep,
3823	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F*F/1393	09070218001527	27/08/18	09070218700256	30/08/18	210743	Abstract Prep,
3824	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1396/198	09070218001528	27/08/18	09070218700256	30/08/18	210377	Abstract Prep,
3825	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1397/199	09070218001529	27/08/18	09070218700256	30/08/18	216439	Abstract Prep,
3826	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1398/200	09070218001530	27/08/18	09070218700256	30/08/18	169931	Abstract Prep,
3827	KJAGANNATHA LAXMI	*	PO 237137	09070218001531	28/08/18	09070218700251	28/08/18	85730	Abstract Prep,
3828	SREE RADHAKRISHNA ASSOCIATES.	*	PO 443946	09070218001532	28/08/18	09070218700251	28/08/18	41800	Abstract Prep,
3829	P.SURESH	*	PO 235135	09070218001533	28/08/18	09070218700251	28/08/18	8790	Abstract Prep,
3830	THANDAVA KRISHNA JASTI	09070517000100	PO: 425785	09070218001534	28/08/18	09070218700252	28/08/18	41415	Abstract Prep,
3831	M/S DHANA LAKSHMI ENGINEERS	09070608000001	PO: 422686	09070218001535	28/08/18	09070218700252	28/08/18	53020	Abstract Prep,
3832	KUMARBABU KASTHURI	09070817000003	PO: 414298	09070218001536	28/08/18	09070218700252	28/08/18	29421	Abstract Prep,
3833	M/S LEELA ELECTRICAL PROJECTS	09070617000066	CC/II	09070218001537	28/08/18	09070218700254	30/08/18	1180828	Abstract Prep,
3834	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1394/196	09070218001538	28/08/18	09070218700256	30/08/18	165369	Abstract Prep,
3835	M/S RAMCO ENGINEERING COMPANY	09070618000013	FF	09070218001539	28/08/18	09070218700254	30/08/18	909050	Abstract Prep,
3836	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1399/201	09070218001540	28/08/18	09070218700256	30/08/18	177371	Abstract Prep,
3837	S.V.V. CONSTRUCTIONS	09070517000144	FF/27	09070218001541	28/08/18	09070218700256	30/08/18	199525	Abstract Prep,
3838	S.V.V. CONSTRUCTIONS	09070517000144	FF/28	09070218001542	28/08/18	09070218700256	30/08/18	175385	Abstract Prep,
3839	S.V.V. CONSTRUCTIONS	09070517000144	FF/29	09070218001543	28/08/18	09070218700256	30/08/18	199443	Abstract Prep,
3840	S.V.V. CONSTRUCTIONS	09070517000144	FF/30	09070218001544	28/08/18	09070218700256	30/08/18	202990	Abstract Prep,
3841	S.V.V. CONSTRUCTIONS	09070517000144	FF/31	09070218001545	28/08/18	09070218700256	30/08/18	198190	Abstract Prep,
3842	S.V.V. CONSTRUCTIONS	09070517000144	FF/32	09070218001546	28/08/18	09070218700256	30/08/18	204410	Abstract Prep,
3843	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070516000167	CC/IV/2017	09070218001547	28/08/18	09070218700254	30/08/18	2291352	Abstract Prep,
3844	M/S MADHAVI CONSTRUCTIONS	09077716005988	CC/XII/53/98	09070218001548	28/08/18	09070218700257	31/08/18	1740549	Abstract Prep,
3845	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	CC/VIII/0112/37	09070218001549	28/08/18	09070218700256	30/08/18	7625256	Abstract Prep,
3846	VENKATASIVA REDDY YAREDLA	09070516000005	FCC/VI/33/33	09070218001550	28/08/18	09070218700271	10/09/18	89348	Abstract Prep,
3847	V K SOOD ENGINEERS & CONTRACTORS PVT LTD	09070517000033	FCC/IV/2/2	09070218001551	28/08/18	09070218700283	14/09/18	74160	Abstract Prep,
3848	SRI SATHYA SAI SYSTEMS	09070518000013	CC/II/313/303	09070218001552	28/08/18	09070218700258	31/08/18	10852263	Abstract Prep,
3849	K V SUBBA RAO	09070516000038	PO 425789	09070218001553	28/08/18	09070218700267	05/09/18	15614	Abstract Prep,
3850	M/S MADHAVI CONSTRUCTIONS	09070516000119	PO 435966	09070218001554	29/08/18	09070218700253	29/08/18	79618	Abstract Prep,
3851	P.SRINIVASA REDDY	*	445516	09070218001555	29/08/18	09070218700262	31/08/18	274470	Abstract Prep,
3852	SUPREME FACILITY MANAGEMENT PVT LTD	*	402584	09070218001556	29/08/18	09070218700262	31/08/18	285320	Abstract Prep,
3853	M/S RAWATSONS ENGINEERS PVT.LTD	*	445392	09070218001557	29/08/18	09070218700262	31/08/18	349910	Abstract Prep,
3854	M/S A.R.INFOTECH	*	290274	09070218001558	29/08/18	09070218700262	31/08/18	28010	Abstract Prep,
3855	M/S V.S. ENGINEERS	*	290275	09070218001559	29/08/18	09070218700262	31/08/18	28010	Abstract Prep,
3856	DPS SALES & SERVICES(INDIA),HYDERABAD.	*	290276	09070218001560	29/08/18	09070218700262	31/08/18	28010	Abstract Prep,
3857	SRI V.SATYANARAYANA	*	290277	09070218001561	29/08/18	09070218700262	31/08/18	28010	Abstract Prep,
3858	SAMBASIVA RAO SURYA DEVARA	*	429073	09070218001562	29/08/18	09070218700262	31/08/18	381100	Abstract Prep,
3859	K CHANDRA SEKHAR	*	*	09070218001563	29/08/18	09070218700262	31/08/18	381100	Abstract Prep,
3860	K YESHWANTH	*	445393	09070218001564	30/08/18	09070218700262	31/08/18	15840	Abstract Prep,
3861	M/S LEELA ELECTRICAL PROJECTS	*	422689	09070218001565	30/08/18	09070218700262	31/08/18	48260	Abstract Prep,
3862	V SATYANARAYANA	09071118000002	CC/01	09070218001566	30/08/18	09070218700259	31/08/18	1560193	Abstract Prep,

3863	RAMESH VASANTHALA	09070517000050	FCC/III/41	09070218001567	30/08/18	09070218700265	05/09/18	1363105	Abstract Prep,
3864	K YESHWANTH	09070516000112	CC/XV/15	09070218001568	30/08/18	09070218700258	31/08/18	866684	Abstract Prep,
3865	VIHAS CONSTRUCTIONS	09070518000031	CC/I/32/18	09070218001569	30/08/18	09070218700258	31/08/18	1781663	Abstract Prep,
3866	SRI SATHYA SAI SYSTEMS	09070516000071	PO; 322300	09070218001570	30/08/18	09070218700261	31/08/18	2374491	Abstract Prep,
3867	M/S MADHAVI CONSTRUCTIONS	09077716005988	PO 435968	09070218001571	31/08/18	09070218700258	31/08/18	115466	Abstract Prep,
3868	PAVAN ENGINEERING CORPORATION	09070717000010	PO: 402668	09070218001572	31/08/18	09070218700264	04/09/18	10800	Abstract Prep,
3869	MS NILE CATERING	*	PO 381085	09070218001573	31/08/18	09070218700263	31/08/18	23625	Abstract Prep,
3870	BRANCH MANAGER OF UNION BANK	*	237078	09070218001574	31/08/18	09070218700263	31/08/18	140720	Abstract Prep,
3871	M/S Y CHINNA REDDY	09077714005101	FCC/VI/19/19	09070218001575	31/08/18	09070218700265	05/09/18	664668	Abstract Prep,
3872	M/S Y CHINNA REDDY	09077714005192	FCC/V/32/32	09070218001576	31/08/18	09070218700265	05/09/18	1380	Abstract Prep,
3873	SHESHAGIRI RAO GUDURU	09070616000041	CC/VIII&FINAL	09070218001577	31/08/18	09070218700265	05/09/18	721005	Abstract Prep,
3874	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/VII/07	09070218001578	31/08/18	09070218700265	05/09/18	1840050	Abstract Prep,
3875	V SATYANARAYANA	09071118000004	CC/I	09070218001579	31/08/18	09070218700265	05/09/18	1188944	Abstract Prep,
3876	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	CC/VII	09070218001580	31/08/18	09070218700265	05/09/18	1268952	Abstract Prep,
3877	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/34/78	09070218001581	31/08/18	09070218700265	05/09/18	188757	Abstract Prep,
3878	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/35/79	09070218001582	31/08/18	09070218700265	05/09/18	168597	Abstract Prep,
3879	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/36/80	09070218001583	31/08/18	09070218700265	05/09/18	147267	Abstract Prep,
3880	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/37/81	09070218001584	31/08/18	09070218700265	05/09/18	58672	Abstract Prep,
3881	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/38/82	09070218001585	31/08/18	09070218700265	05/09/18	169505	Abstract Prep,
3882	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/39/83	09070218001586	31/08/18	09070218700265	05/09/18	182460	Abstract Prep,
3883	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/40/84	09070218001587	31/08/18	09070218700265	05/09/18	117106	Abstract Prep,
3884	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/41/85	09070218001588	31/08/18	09070218700265	05/09/18	120003	Abstract Prep,
3885	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/42/86	09070218001589	31/08/18	09070218700265	05/09/18	105497	Abstract Prep,
3886	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/43/87	09070218001590	31/08/18	09070218700265	05/09/18	205184	Abstract Prep,
3887	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/44/88	09070218001591	31/08/18	09070218700265	05/09/18	181697	Abstract Prep,
3888	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/45/89	09070218001592	31/08/18	09070218700265	05/09/18	210651	Abstract Prep,
3889	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/46/90	09070218001593	31/08/18	09070218700265	05/09/18	151970	Abstract Prep,
3890	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/47/91	09070218001594	31/08/18	09070218700265	05/09/18	144178	Abstract Prep,
3891	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/48/92	09070218001595	31/08/18	09070218700265	05/09/18	133841	Abstract Prep,
3892	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/49/93	09070218001596	31/08/18	09070218700265	05/09/18	202292	Abstract Prep,
3893	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/50/94	09070218001597	31/08/18	09070218700265	05/09/18	82937	Abstract Prep,
3894	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/51/95	09070218001598	31/08/18	09070218700265	05/09/18	151703	Abstract Prep,
3895	JANARDHAN REDDY ORUGANTI	09070517000163	F&F/52/96	09070218001599	31/08/18	09070218700265	05/09/18	98264	Abstract Prep,
3896	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	CC/IV/60	09070218001600	31/08/18	09070218700265	05/09/18	3400000	Abstract Prep,
3897	S R ENTERPRISES	09070517000027	CC/XI/61	09070218001601	31/08/18	09070218700265	05/09/18	493521	Abstract Prep,
3898	M/S LEELA ELECTRICAL PROJECTS	09070617000066	CC/III	09070218001602	04/09/18	09070218700265	05/09/18	1312094	Abstract Prep,
3899	MD AHAMED	09070716000015	CC/XVIII	09070218001603	04/09/18	09070218700265	05/09/18	235730	Abstract Prep,
3900	MD AHAMED	09070716000015	CC/XIX	09070218001604	04/09/18	09070218700265	05/09/18	243642	Abstract Prep,
3901	MD AHAMED	09070716000015	CC/XX	09070218001605	04/09/18	09070218700265	05/09/18	192790	Abstract Prep,
3902	MD AHAMED	09070716000015	XXI	09070218001606	04/09/18	09070218700265	05/09/18	167703	Abstract Prep,
3903	P.V. ENGINEERING WORKS	09070618000014	CC/I	09070218001607	04/09/18	09070218700265	05/09/18	1641705	Abstract Prep,
3904	Yella Constructions Limited	09071117000035	CC/I	09070218001608	04/09/18	09070218700265	05/09/18	2582605	Abstract Prep,
3905	M/S SATYAPRABHA ENTERPRISES	09071118000003	CC/I	09070218001609	04/09/18	09070218700265	05/09/18	3257460	Abstract Prep,
3906	GOVINDARAO ANDAVARAPU	09070816000007	FCC/09	09070218001610	04/09/18	09070218700265	05/09/18	66667	Abstract Prep,
3907	KRISHNA RANGA RAO POTRU	09071117000036	CC/I	09070218001611	04/09/18	09070218700265	05/09/18	766251	Abstract Prep,
3908	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	CC/III/62	09070218001612	04/09/18	09070218700265	05/09/18	511457	Abstract Prep,
3909	M/S SUDHA ENTERPRISES	09070616000126	CC/VIII	09070218001613	04/09/18	09070218700265	05/09/18	487447	Abstract Prep,
3910	K ANIL KUMAR	09070504000001	FCC/II/456/190	09070218001614	04/09/18	09070218700267	05/09/18	1472	Abstract Prep,
3911	KOTESWARA RAO NUVULA	09070517000126	FF/58/60	09070218001615	05/09/18	09070218700267	05/09/18	199955	Abstract Prep,
3912	KOTESWARA RAO NUVULA	09070517000126	FF/56/58	09070218001616	05/09/18	09070218700267	05/09/18	185708	Abstract Prep,
3913	KOTESWARA RAO NUVULA	09070517000126	FF/57/59	09070218001617	05/09/18	09070218700267	05/09/18	99425	Abstract Prep,
3914	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0107	09070218001618	05/09/18	09070218700267	05/09/18	182192	Abstract Prep,
3915	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0110	09070218001619	05/09/18	09070218700267	05/09/18	192785	Abstract Prep,
3916	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0108	09070218001620	05/09/18	09070218700267	05/09/18	193426	Abstract Prep,
3917	M/S DHANA LAKSHMI ENGINEERS	09070517000097	FCC/0111	09070218001621	05/09/18	09070218700267	05/09/18	5656	Abstract Prep,
3918	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0109	09070218001622	05/09/18	09070218700267	05/09/18	55074	Abstract Prep,
3919	M/S DHANA LAKSHMI ENGINEERS	09070517000097	F&F/0113	09070218001623	05/09/18	09070218700267	05/09/18	52505	Abstract Prep,
3920	M/S ROSHINI CONSTRUCTIONS	09070517000017	PO: 440190	09070218001624	05/09/18	09070218700266	05/09/18	19915	Abstract Prep,
3921	MORAMPUDI KISHORE	09077714003559	PO: 452806	09070218001625	05/09/18	09070218700266	05/09/18	54815	Abstract Prep,
3922	PRIYANKA FACILITY MANAGEMENT SERVICES	09070515000012	CC/III/661	09070218001626	05/09/18	09070218700267	05/09/18	180734	Abstract Prep,
3923	PRIYANKA FACILITY MANAGEMENT SERVICES	09070515000012	CC/III/661 A	09070218001627	05/09/18	*	*	162014	Returned ,Erasures and corrections not attested
3924	SYED HIFZUR REHMAN	09070517000090	CC/III/45	09070218001628	05/09/18	09070218700271	10/09/18	122796	Abstract Prep,
3925	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/XI/60	09070218001629	05/09/18	09070218700267	05/09/18	879998	Abstract Prep,
3926	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/08	09070218001630	05/09/18	09070218700269	07/09/18	1432281	Abstract Prep,
3927	M/S I Q NET SYSTEMS	09070516000203	FCC/II/27/27	09070218001631	05/09/18	09070218700271	10/09/18	308069	Abstract Prep,
3928	M/S SANTOSH ENGINEERING COMPANY	09070518000032	CC/I/723/64	09070218001632	05/09/18	09070218700267	05/09/18	3782196	Abstract Prep,
3929	D BALASUBRAMANYAM	09070617000030	CC/IV	09070218001633	05/09/18	09070218700268	07/09/18	1386910	Abstract Prep,
3930	B ANANDAM	09070818000003	CC/I/01	09070218001634	05/09/18	09070218700268	07/09/18	207809	Abstract Prep,
3931	B ANANDAM	09070817000010	CC/02/II	09070218001635	05/09/18	09070218700268	07/09/18	116424	Abstract Prep,
3932	B ANANDAM	09070817000011	CC/III/03	09070218001636	05/09/18	09070218700268	07/09/18	353152	Abstract Prep,
3933	PRIYANKA FACILITY MANAGEMENT SERVICES	09070515000012	CC/III/661A	09070218001637	05/09/18	09070218700267	05/09/18	162014	Abstract Prep,
3934	B ANANDAM	09070817000011	CC/II/02	09070218001638	06/09/18	09070218700268	07/09/18	92218	Abstract Prep,
3935	B ANANDAM	09070817000011	CC/03/III	09070218001639	06/09/18	09070218700268	07/09/18	270705	Abstract Prep,
3936	SK RAHAMATULLAH	09070916000002	CC/17	09070218001640	06/09/18	09070218700268	07/09/18	32446	Abstract Prep,
3937	BVAMSI KRISHNA	*	PO 323474	09070218001641	06/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3938	P.PRASAD/PEDAVADLAPUDI	*	PO 323475	09070218001642	06/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3939	PSRI SAI KUMARI	*	PO 323470	09070218001643	06/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3940	CHSATYANARAYANA	*	PO 323471	09070218001644	06/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3941	M/S SHREYA ENTERPRISES	09070616000046	CC/VII & FINAL	09070218001645	06/09/18	09070218700272	10/09/18	1658699	Abstract Prep,
3942	TERA VENU BABU	*	PO 323476	09070218001646	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,

3943	ASRAVANA KUMAR	*	PO 323477	09070218001647	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3944	K.LEELA KRISHNA	*	PO 323479	09070218001648	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3945	KUKKALA VENKATESWARA REDDY	*	PO 323480	09070218001649	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3946	KMAHESWARA RAO	*	PO 323482	09070218001650	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3947	VAMANAGUNTA MAHESWARA RAO	*	PO 323481	09070218001651	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3948	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382367	09070218001652	07/09/18	09070218700270	07/09/18	93313	Abstract Prep,
3949	MULLAPUDI JHANSI	*	PO 323483	09070218001653	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3950	MSIVANNARAYANA	*	PO 323484	09070218001654	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3951	ADIPUDI JEEVAN MAHESH	*	PO 323472	09070218001655	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3952	BANAVATH BALAJI NAIK	*	PO 323473	09070218001656	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3953	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/I	09070218001657	07/09/18	09070218700272	10/09/18	1740028	Abstract Prep,
3954	RANGARAO BOYANAPALLI	09070517000034	CC/VII/34/34	09070218001658	07/09/18	09070218700271	10/09/18	3371359	Abstract Prep,
3955	DMURTHY	*	PO 323478	09070218001659	07/09/18	09070218700274	10/09/18	2000	Abstract Prep,
3956	M/S LEELA ELECTRICAL PROJECTS	09070618000015	CC/I/01	09070218001660	07/09/18	09070218700272	10/09/18	756378	Abstract Prep,
3957	FUTUREWEB TECHNOLOGIES	09071318000001	F&F/01/2018	09070218001661	07/09/18	09070218700272	10/09/18	58587	Abstract Prep,
3958	S.V.V. CONSTRUCTIONS	09070517000144	FF/33	09070218001662	07/09/18	09070218700271	10/09/18	198325	Abstract Prep,
3959	KODRU ASHOK KUMAR	09070516000012	CC/X/50/105	09070218001663	07/09/18	09070218700271	10/09/18	1094478	Abstract Prep,
3960	MSOPULENT POWER ASSOCIATES	*	452811	09070218001664	10/09/18	09070218700276	10/09/18	113610	Abstract Prep,
3961	JAGADISH KUMAR Y.	*	452809	09070218001665	10/09/18	09070218700276	10/09/18	62320	Abstract Prep,
3962	M/S BASANTHI CONSTRUCTIONS	09070516000023	PO: 438381	09070218001666	10/09/18	09070218700275	10/09/18	1904170	Abstract Prep,
3963	SRI. N.KOTESWARA RAO	*	445389	09070218001667	10/09/18	09070218700276	10/09/18	309890	Abstract Prep,
3964	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/III/51/106	09070218001668	10/09/18	09070218700273	10/09/18	1527471	Abstract Prep,
3965	MSHARSHITHA CONSTRUCTIONS	*	445394	09070218001669	10/09/18	09070218700276	10/09/18	18300	Abstract Prep,
3966	SRI. N.KOTESWARA RAO	*	429075	09070218001670	10/09/18	09070218700276	10/09/18	272150	Abstract Prep,
3967	M/S FAZLUN ENTERPRISES	09070716000026	CC/XVIII	09070218001671	10/09/18	09070218700279	11/09/18	157990	Abstract Prep,
3968	T.SRINU	*	429076	09070218001672	10/09/18	09070218700276	10/09/18	272150	Abstract Prep,
3969	KOTESWARA RAO NUVULA	09070516000201	CC/VI/29/18	09070218001673	10/09/18	09070218700273	10/09/18	719602	Abstract Prep,
3970	K.PUSHKARA RAO/BZA	*	445395	09070218001674	10/09/18	09070218700276	10/09/18	309890	Abstract Prep,
3971	M DINESH	09070516000114	FCC/VIII/59	09070218001675	10/09/18	09070218700279	11/09/18	40000	Abstract Prep,
3972	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/XI	09070218001676	10/09/18	09070218700279	11/09/18	155006	Abstract Prep,
3973	S.V.V. CONSTRUCTIONS	09070517000143	FF/34	09070218001677	10/09/18	09070218700279	11/09/18	170479	Abstract Prep,
3974	S.V.V. CONSTRUCTIONS	09070517000143	FF/35	09070218001678	10/09/18	09070218700279	11/09/18	199938	Abstract Prep,
3975	S.V.V. CONSTRUCTIONS	09070517000143	FF/36	09070218001679	10/09/18	09070218700279	11/09/18	174172	Abstract Prep,
3976	M/S SIAS ENTERPRISES	*	PO 443947	09070218001680	10/09/18	09070218700277	11/09/18	57800	Abstract Prep,
3977	S.V.V. CONSTRUCTIONS	09070517000143	FF/37	09070218001681	10/09/18	09070218700279	11/09/18	178697	Abstract Prep,
3978	S.V.V. CONSTRUCTIONS	09070517000143	FF/38	09070218001682	10/09/18	09070218700279	11/09/18	148863	Abstract Prep,
3979	S.V.V. CONSTRUCTIONS	09070517000143	FF/39	09070218001683	10/09/18	09070218700279	11/09/18	128963	Abstract Prep,
3980	B RAVI KUMAR	*	PO 235139	09070218001684	10/09/18	*	*	134626	Returned ,Wrong quantities/rates
3981	S.V.V. CONSTRUCTIONS	09070517000143	FF/40	09070218001685	10/09/18	09070218700279	11/09/18	134626	Abstract Prep,
3982	S.V.V. CONSTRUCTIONS	09070517000143	FF/44	09070218001686	10/09/18	09070218700279	11/09/18	76828	Abstract Prep,
3983	S.V.V. CONSTRUCTIONS	09070517000143	FF/45	09070218001687	10/09/18	09070218700279	11/09/18	146711	Abstract Prep,
3984	A.TARAKESWARA RAO	*	445396	09070218001688	10/09/18	09070218700276	10/09/18	35200	Abstract Prep,
3985	M/S SREE BALAJI FASTENERS PVT LTD	*	445397	09070218001689	10/09/18	09070218700276	10/09/18	35200	Abstract Prep,
3986	MSHARSHITHA CONSTRUCTIONS	*	445398	09070218001690	10/09/18	09070218700276	10/09/18	35200	Abstract Prep,
3987	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	09070618000017	F&F/33	09070218001691	10/09/18	09070218700279	11/09/18	126467	Abstract Prep,
3988	SWAMY ARTS	09070618000018	F&F/28/2018-19	09070218001692	10/09/18	09070218700279	11/09/18	19600	Abstract Prep,
3989	JANARDHAN REDDY ORUGANTI	09070517000134	CC/III/42/101	09070218001693	10/09/18	09070218700279	11/09/18	3884015	Abstract Prep,
3990	PACIFIC ROAD CARRIERS	09070716000001	CC/27/FINAL	09070218001694	10/09/18	09070218700279	11/09/18	655272	Abstract Prep,
3991	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/VIII/46	09070218001695	10/09/18	09070218700279	11/09/18	1319000	Abstract Prep,
3992	ALLA VAMSI KRISHNA	*	PO 237076	09070218001696	10/09/18	09070218700277	11/09/18	25000	Abstract Prep,
3993	SYED AYUB	*	PO237077	09070218001697	10/09/18	09070218700277	11/09/18	50000	Abstract Prep,
3994	M/S MEGHANA CONSTRUCTIONS	09070516000214	CC/IV/41	09070218001698	10/09/18	09070218700281	12/09/18	1315484	Abstract Prep,
3995	ASHOKKUMAR MADAMANCHI	09070516000218	PO: 385787	09070218001699	10/09/18	09070218700278	11/09/18	260397	Abstract Prep,
3996	THANDAVA KRISHNA JASTI	09070517000154	FCC/II	09070218001700	10/09/18	09070218700279	11/09/18	63044	Abstract Prep,
3997	M/S DHANA LAKSHMI ENGINEERS	09070517000195	PO: 385756	09070218001701	10/09/18	09070218700278	11/09/18	18982	Abstract Prep,
3998	THE INDIA THERMIT CORPORATION LTD	09070517000171	4327476	09070218001702	10/09/18	09070218700281	12/09/18	4327476	Abstract Prep,
3999	RANGARAO GUNTUPALLI	09070515000013	FCC/VII/37/22	09070218001703	10/09/18	*	*	0	Returned ,Arithmetically not correct.
4000	KOLLA CHANDRA SEKHAR	09070517000189	PO: 435974	09070218001704	10/09/18	09070218700278	11/09/18	38964	Abstract Prep,
4001	M/S ROSHINI CONSTRUCTIONS	09070517000167	PO: 440188	09070218001705	10/09/18	09070218700278	11/09/18	17411	Abstract Prep,
4002	T VENKATESWARA RAO	09070516000022	PO 438383	09070218001706	10/09/18	*	*	47429	Returned ,Arithmetically not correct.
4003	M/S PARAMOUNT AQUA TECH	09070517000159	PO: 435975	09070218001707	10/09/18	09070218700278	11/09/18	6622	Abstract Prep,
4004	T VENKATESWARA RAO	09070516000022	PO 438384	09070218001708	10/09/18	*	*	103705	Returned ,Arithmetically not correct.
4005	SAMBASIVA RAO SUKHAVASI	09077716004205	PO: 425776	09070218001709	10/09/18	09070218700278	11/09/18	551824	Abstract Prep,
4006	KANAMARLAPUDI CHANDRA SEKHAR	09070517000020	PO: 435969	09070218001710	10/09/18	09070218700278	11/09/18	655478	Abstract Prep,
4007	JANARDHAN REDDY ORUGANTI	09077714005031	PO 435970	09070218001711	10/09/18	*	*	661054	Returned ,Arithmetically not correct.
4008	KANAMARLAPUDI CHANDRA SEKHAR	09070518000023	PO: 435976	09070218001712	10/09/18	09070218700278	11/09/18	26815	Abstract Prep,
4009	KOTESWARA RAO NUVULA	09070517000088	PO: 440184	09070218001713	10/09/18	09070218700278	11/09/18	47670	Abstract Prep,
4010	KOTESWARA RAO NUVULA	09070517000123	PO 440192	09070218001714	10/09/18	09070218700322	28/09/18	79808	Abstract Prep,
4011	KOTESWARA RAO NUVULA	09070517000079	PO: 440181	09070218001715	10/09/18	09070218700278	11/09/18	49845	Abstract Prep,
4012	PUTTA SRINIVASAREDDY	09070518000026	PO: 435977	09070218001716	10/09/18	09070218700278	11/09/18	88161	Abstract Prep,
4013	M/S DHANA LAKSHMI ENGINEERS	09077715006028	PO 440061	09070218001717	10/09/18	*	*	241361	Returned ,Arithmetically not correct.

4014	M/S DHANA LAKSHMI ENGINEERS	09077715006028	PO 440062	09070218001718	10/09/18	*	*	72789	Returned ,Arithmetically not correct.
4015	PUTTA SRINIVASAREDDY	09070517000183	PO: 435972	09070218001719	10/09/18	09070218700278	11/09/18	48369	Abstract Prep,
4016	PUTTA SRINIVASAREDDY	09070517000190	PO: 435973	09070218001720	10/09/18	09070218700278	11/09/18	41740	Abstract Prep,
4017	B RAVI KUMAR	*	PO 235139	09070218001721	11/09/18	09070218700277	11/09/18	146620	Abstract Prep,
4018	Ramanjaneyulu Bollineni	09070716000025	CC/VIII	09070218001722	11/09/18	09070218700279	11/09/18	155083	Abstract Prep,
4019	Ramanjaneyulu Bollineni	09070716000024	CC/8/GC&RP/OGL	09070218001723	11/09/18	09070218700279	11/09/18	147537	Abstract Prep,
4020	THANNERU SRINU	09077715002802	FCC/X/30/66	09070218001724	11/09/18	09070218700308	26/09/18	455305	Abstract Prep,
4021	M/S MODERN ELECTRONICS	09070617000017	CC/III	09070218001725	11/09/18	09070218700279	11/09/18	1592951	Abstract Prep,
4022	AKULA NARAYANA SWAMY	09070818000004	CC//2018	09070218001726	11/09/18	09070218700279	11/09/18	302471	Abstract Prep,
4023	AKULA NARAYANA SWAMY	09070818000004	CC/II/2018	09070218001727	11/09/18	09070218700279	11/09/18	62580	Abstract Prep,
4024	VENKATA RAMANA KADAVAKOLLU	09070616000055	CC/IXX	09070218001728	11/09/18	09070218700279	11/09/18	209717	Abstract Prep,
4025	CHIMATA MOUNIKA	*	PO 323485	09070218001729	11/09/18	09070218700282	14/09/18	2000	Abstract Prep,
4026	M/S CLIMATE CONTROL	09070616000135	CC/VI	09070218001730	11/09/18	09070218700279	11/09/18	389400	Abstract Prep,
4027	JSUMALATHA	*	PO 323486	09070218001731	11/09/18	09070218700282	14/09/18	2000	Abstract Prep,
4028	SBABY SHALINI	*	PO 323487	09070218001732	11/09/18	09070218700282	14/09/18	2000	Abstract Prep,
4029	S.V.V. CONSTRUCTIONS	09070517000143	FF/42	09070218001733	11/09/18	09070218700279	11/09/18	154984	Abstract Prep,
4030	S.V.V. CONSTRUCTIONS	09070517000143	FF/43	09070218001734	11/09/18	09070218700279	11/09/18	153833	Abstract Prep,
4031	YNOOKARATNAM	*	PO 323488	09070218001735	11/09/18	09070218700282	14/09/18	2000	Abstract Prep,
4032	C NARASIMHA REDDY	09071118000005	CC/I	09070218001736	11/09/18	09070218700280	12/09/18	1209995	Abstract Prep,
4033	T ANJAIAH	09077715005130	FCC/VIII/1378/13	09070218001737	11/09/18	09070218700289	17/09/18	52630	Abstract Prep,
4034	SAI CHANDANA CONSTRUCTIONS	09070516000001	PO 440196	09070218001738	11/09/18	*	*	142816	Returned ,Arithmetically not correct.
4035	NAGA BHUSHANAM NADELLA	09077715004790	PO 438386	09070218001739	11/09/18	*	*	145362	Returned ,Arithmetically not correct.
4036	NAGA BHUSHANAM NADELLA	09077715004790	PO 438387	09070218001740	11/09/18	09070218700312	27/09/18	66400	Abstract Prep,
4037	VELAGA NANDI KUMAR	09070518000033	CC/I/36/18	09070218001741	11/09/18	09070218700283	14/09/18	1770150	Abstract Prep,
4038	M/S MADHAVI CONSTRUCTIONS	09070516000119	PO 433965	09070218001742	11/09/18	09070218700322	28/09/18	104097	Abstract Prep,
4039	LUBRICHEM ENGINEERS PVT.LTD.	*	PO 452601	09070218001743	12/09/18	09070218700282	14/09/18	60500	Abstract Prep,
4040	M/S N R EQUIPMENTS	09077714007805	FCC/VIII/10/10	09070218001744	12/09/18	09070218700283	14/09/18	795914	Abstract Prep,
4041	M/S SINEPRO ENGINEERING PRIVATE LIMITED	09070617000061	CC/II	09070218001745	12/09/18	*	*	2413728.11	Returned ,Arithmetically not correct.
4042	M/S QUICK WASH LAUNDRY	09070718000002	F&F	09070218001746	12/09/18	*	*	32766	Returned ,Arithmetically not correct.
4043	M/S SWETHA SRI CONSULTANCY	09070718000003	F&F	09070218001747	12/09/18	09070218700283	14/09/18	144251	Abstract Prep,
4044	S MAHALAKSHMI NAIDU	*	PO 237122	09070218001748	12/09/18	09070218700282	14/09/18	320120	Abstract Prep,
4045	RANGARAO GUNTUPALLI	09070517000046	CC/V/35	09070218001749	12/09/18	09070218700295	19/09/18	4494622	Abstract Prep,
4046	MS SHELTER TECH	09070518000034	F&F/721	09070218001750	12/09/18	09070218700289	17/09/18	484815	Abstract Prep,
4047	KOTESWARA RAO NUVULA	09070516000201	PO 440193	09070218001751	12/09/18	*	*	74160	Returned ,Arithmetically not correct.
4048	KOTESWARA RAO NUVULA	09070516000201	PO 440194	09070218001752	12/09/18	*	*	141683	Returned ,Arithmetically not correct.
4049	M/S SINEPRO ENGINEERING PRIVATE LIMITED	09070617000061	CC/II	09070218001753	12/09/18	09070218700284	14/09/18	2398346	Abstract Prep,
4050	M/S PREMIER INDIA AGENCIES	09070716000014	FCC/004	09070218001754	14/09/18	09070218700283	14/09/18	67850	Abstract Prep,
4051	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/V	09070218001755	14/09/18	09070218700283	14/09/18	325872	Abstract Prep,
4052	D.R.CONSTRUCTIONS	*	445427	09070218001756	14/09/18	09070218700285	14/09/18	315710	Abstract Prep,
4053	M/S BASANTHI CONSTRUCTIONS	*	445428	09070218001757	14/09/18	09070218700285	14/09/18	315710	Abstract Prep,
4054	TOKALA RAMAKRISHNA	*	445429	09070218001758	14/09/18	09070218700285	14/09/18	315710	Abstract Prep,
4055	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/IV/04	09070218001759	14/09/18	09070218700283	14/09/18	48675	Abstract Prep,
4056	KAKUMANI SRINIVASULU	*	445430	09070218001760	14/09/18	09070218700285	14/09/18	315710	Abstract Prep,
4057	NREQUIPMENTS	*	445424	09070218001761	14/09/18	09070218700285	14/09/18	278620	Abstract Prep,
4058	VENKATASIVA REDDY YAREDLA	*	445425	09070218001762	14/09/18	09070218700285	14/09/18	278620	Abstract Prep,
4059	T VENKATESWARA RAO	*	445426	09070218001763	14/09/18	09070218700285	14/09/18	278620	Abstract Prep,
4060	I. NARENDRA REDDY	*	367365	09070218001764	14/09/18	09070218700285	14/09/18	73950	Abstract Prep,
4061	JAMMALA KISHORE KUMAR	*	367364	09070218001765	14/09/18	09070218700285	14/09/18	301940	Abstract Prep,
4062	JAMMALA KISHORE KUMAR	09070616000096	CC/VI	09070218001766	14/09/18	09070218700283	14/09/18	3182817	Abstract Prep,
4063	K PUSHKARA RAO	09077713004755	PO:440198	09070218001767	14/09/18	09070218700287	14/09/18	558340	Abstract Prep,
4064	MAGNA TECHNOSERVICES	*	452814	09070218001768	14/09/18	09070218700285	14/09/18	98430	Abstract Prep,
4065	VASISTA INFRA	*	452815	09070218001769	14/09/18	09070218700285	14/09/18	98430	Abstract Prep,
4066	MS SURJYAVATHI INFRA PROJECTS	*	452816	09070218001770	14/09/18	09070218700285	14/09/18	98430	Abstract Prep,
4067	VBALAJI	*	PO:387079	09070218001771	14/09/18	09070218700287	14/09/18	50000	Abstract Prep,
4068	M/S URBANRAIL	09070516000189	PO: 435971	09070218001772	14/09/18	09070218700290	17/09/18	106402	Abstract Prep,
4069	LPOLERAIAH	*	452817	09070218001773	14/09/18	09070218700285	14/09/18	98430	Abstract Prep,
4070	SKRISHNAIAH	*	452818	09070218001774	14/09/18	09070218700285	14/09/18	98430	Abstract Prep,
4071	KMOHANA RAO	*	445431	09070218001775	14/09/18	09070218700285	14/09/18	36300	Abstract Prep,
4072	D.SRINIVAS /BZA	*	445432	09070218001776	14/09/18	09070218700285	14/09/18	36300	Abstract Prep,
4073	KODRU ASHOK KUMAR	09070518000035	F&f/0118	09070218001777	14/09/18	09070218700289	17/09/18	400868	Abstract Prep,
4074	RAMESH WATCH AND CLOCK MFG CO	09071118000006	B/SG/M/WO/21/FF/	09070218001778	14/09/18	09070218700289	17/09/18	324800	Abstract Prep,
4075	KOTESWARA RAO NUVULA	09077713004325	FCC/IX/1381/164	09070218001779	14/09/18	*	*	49519	Returned ,Bill not signed
4076	KOTESWARA RAO NUVULA	09070517000123	CC/II/724	09070218001780	14/09/18	*	*	2736619	Returned ,Wrong quantities/rates
4077	KODRU ASHOK KUMAR	09070516000141	PO 452709	09070218001781	14/09/18	*	*	83105	Returned ,Arithmetically not correct.
4078	SAI CHANDANA CONSTRUCTIONS	09070516000194	PO 440064	09070218001782	14/09/18	*	*	404692	Returned ,Arithmetically not correct.
4079	K PUSHKARA RAO	09070517000018	PO 440199	09070218001783	14/09/18	09070218700335	08/10/18	329607	Abstract Prep,

4080	M/S N R EQUIPMENTS	09070517000112	CC/IV/35/35	09070218001784	17/09/18	09070218700295	19/09/18	3261326	Abstract Prep,
4081	Y RAJYALAKSHMI	09070516000068	CC/VI/43/102	09070218001785	17/09/18	09070218700297	20/09/18	134830	Abstract Prep,
4082	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	PO 435984	09070218001786	17/09/18	09070218700312	27/09/18	1797026	Abstract Prep,
4083	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/III/1403/208	09070218001787	17/09/18	09070218700291	18/09/18	9257289	Abstract Prep,
4084	CHERUKURI VEERARAJU &CO	09070517000030	CC/VIII/0120/41	09070218001788	17/09/18	09070218700291	18/09/18	9231050	Abstract Prep,
4085	P.RANGA RAJU	09070518000036	CC/I/52/108	09070218001789	17/09/18	09070218700295	19/09/18	2246911	Abstract Prep,
4086	KOTESWARA RAO NUVULA	09070518000005	CC/III/34/18	09070218001790	17/09/18	09070218700295	19/09/18	705635	Abstract Prep,
4087	M/S PONANGI ENTERPRISES	09070616000083	PO: 452810	09070218001791	17/09/18	09070218700292	18/09/18	227784	Abstract Prep,
4088	SHESHAGIRI RAO GUDURU	09070616000041	PO: 452819	09070218001792	17/09/18	09070218700292	18/09/18	244408	Abstract Prep,
4089	M/S STRATEGIES AND SERVICES	09071116000026	PO: 290273	09070218001793	17/09/18	09070218700292	18/09/18	35813	Abstract Prep,
4090	T KISHORE	09070917000001	CC/IV	09070218001794	18/09/18	09070218700295	19/09/18	172420	Abstract Prep,
4091	T KISHORE	09070916000001	CC/XI/09	09070218001795	18/09/18	09070218700295	19/09/18	47849	Abstract Prep,
4092	KOTESWARA RAO NUVULA	09070517000123	CC/II/724	09070218001796	18/09/18	09070218700304	24/09/18	2736387	Abstract Prep,
4093	P P R KUMAR	09070817000001	CC/VII/GC & RP	09070218001797	18/09/18	09070218700295	19/09/18	50891	Abstract Prep,
4094	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000020	CC/F&F/01	09070218001798	18/09/18	09070218700295	19/09/18	405845	Abstract Prep,
4095	LAHAR TECHNOLOGIES	09070618000021	CC/I	09070218001799	18/09/18	09070218700295	19/09/18	400263	Abstract Prep,
4096	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XVII/53/109	09070218001800	18/09/18	09070218700295	19/09/18	2925635	Abstract Prep,
4097	RAMA KRISHNA TOKALA	09070518000037	CC/I/54/107	09070218001801	18/09/18	09070218700295	19/09/18	3095413	Abstract Prep,
4098	NARENDRA REDDY INAMADUGU	09070518000038	CC/I/49/104	09070218001802	18/09/18	09070218700295	19/09/18	1116552	Abstract Prep,
4099	KOTESWARA RAO NUVULA	09070517000126	FF/63	09070218001803	18/09/18	09070218700304	24/09/18	199878	Abstract Prep,
4100	KOTESWARA RAO NUVULA	09070517000126	FF/62	09070218001804	18/09/18	09070218700304	24/09/18	179806	Abstract Prep,
4101	KOTESWARA RAO NUVULA	09070517000126	FF/64	09070218001805	18/09/18	09070218700304	24/09/18	145904	Abstract Prep,
4102	PUTTA SRINIVASAREDDY	09070516000121	PO 435983	09070218001806	18/09/18	*	*	42308	Returned ,Arithmetically not correct.
4103	PUTTA SRINIVASAREDDY	09070516000121	PO 435982	09070218001807	18/09/18	*	*	2406300	Returned ,Arithmetically not correct.
4104	PUTTA SRINIVASAREDDY	09070516000125	PO 435981	09070218001808	18/09/18	*	*	80428	Returned ,Arithmetically not correct.
4105	PUTTA SRINIVASAREDDY	09070516000125	PO 435980	09070218001809	18/09/18	*	*	63610	Returned ,Arithmetically not correct.
4106	PNRAMEES ALI	*	PO 381086	09070218001810	18/09/18	09070218700293	19/09/18	30600	Abstract Prep,
4107	MD.ISHAK MIYA	*	PO 381082	09070218001811	18/09/18	09070218700293	19/09/18	46500	Abstract Prep,
4108	M/S MADHAVI CONSTRUCTIONS	09077713004599	FCC/XIX/36/72	09070218001812	18/09/18	09070218700324	28/09/18	212789	Abstract Prep,
4109	KRISHNA CONSTRUCTIONS	09070616000105	CC/VIII	09070218001813	18/09/18	09070218700295	19/09/18	1774614	Abstract Prep,
4110	S K ENTERPRISES	09070618000019	CC/I	09070218001814	18/09/18	09070218700295	19/09/18	198573	Abstract Prep,
4111	AKULA NARAYANA SWAMY	09070817000013	FCC/I RJYGC/QT2	09070218001815	18/09/18	09070218700295	19/09/18	456129	Abstract Prep,
4112	AKULA NARAYANA SWAMY	09070817000014	FCC/01/RJY/GC/QT	09070218001816	18/09/18	09070218700295	19/09/18	456129	Abstract Prep,
4113	M/S DHANA LAKSHMI ENGINEERS	09070518000039	F&F/36/36	09070218001817	18/09/18	09070218700297	20/09/18	175512	Abstract Prep,
4114	V SAIPRASAD	09077715004190	FCC/III/0069/38	09070218001818	18/09/18	*	*	107163	Returned ,Arithmetically not correct.
4115	N SUBHASHINI	09070516000062	FCC/VIII/65	09070218001819	18/09/18	09070218700304	24/09/18	421374	Abstract Prep,
4116	D.SRINIVAS	09070517000204	CC/II/55	09070218001820	18/09/18	09070218700303	24/09/18	1760675	Abstract Prep,
4117	MANAGER SBI SULLURPET NELLORE FDR FO SR DFMSC RLY VIJAYAWADA AC OF CHILLAKURU CHENGA REDDY	*	P O NO 435967	09070218001821	19/09/18	09070218700296	19/09/18	980257	Abstract Prep,
4118	SHAIK ANWAR	*	PO 381083	09070218001822	19/09/18	09070218700293	19/09/18	46500	Abstract Prep,
4119	P.SRINIVASA REDDY	*	445400	09070218001823	19/09/18	09070218700294	19/09/18	233300	Abstract Prep,
4120	R K SERVICES	*	402585	09070218001824	19/09/18	09070218700294	19/09/18	29310	Abstract Prep,
4121	K MANYAM	*	402586	09070218001825	19/09/18	09070218700294	19/09/18	29310	Abstract Prep,
4122	KASTURI KUMAR BABU	*	402587	09070218001826	19/09/18	09070218700294	19/09/18	29310	Abstract Prep,
4123	M/S SDG WHEEL CARE	*	402588	09070218001827	19/09/18	09070218700294	19/09/18	29310	Abstract Prep,
4124	IMPRESSIONS SERVICES/GURGAON	*	402590	09070218001828	19/09/18	09070218700294	19/09/18	644700	Abstract Prep,
4125	SUPREME FACILITY MANAGEMENT PVT LTD	*	402591	09070218001829	19/09/18	09070218700294	19/09/18	644700	Abstract Prep,
4126	NEW STAR CONSTRUCTION	*	445399	09070218001830	19/09/18	09070218700294	19/09/18	34350	Abstract Prep,
4127	MS PUSULURI SUGUNAKARA RAO GNT	*	402674	09070218001831	19/09/18	09070218700294	19/09/18	24000	Abstract Prep,
4128	CHERUKURI VEERARAJU &CO	09077710002136	PO 440065	09070218001832	19/09/18	09070218700298	20/09/18	11631047	Abstract Prep,
4129	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/17	09070218001833	19/09/18	09070218700297	20/09/18	1980420	Abstract Prep,
4130	Yella Constructions Limited	*	P O NO.290278	09070218001834	19/09/18	09070218700296	19/09/18	2238952	Abstract Prep,
4131	RANGARAO GUNTUPALLI	09070518000040	CC/I/1408/210	09070218001835	19/09/18	09070218700299	20/09/18	5919967	Abstract Prep,
4132	M/S TEJA CONSTRUCTIONS	09071116000015	CC/IV	09070218001836	19/09/18	09070218700297	20/09/18	1274053	Abstract Prep,
4133	M/S LEELA ELECTRICAL PROJECTS	09070618000022	CC/01/I	09070218001837	20/09/18	09070218700303	24/09/18	1584857	Abstract Prep,
4134	HIFZUR RAHMAN SYED	09070616000109	CC/VI	09070218001838	20/09/18	09070218700300	20/09/18	132656	Abstract Prep,
4135	M/S RAAMPAA AIRCON	09070717000019	CC/III & FINAL	09070218001839	20/09/18	09070218700300	20/09/18	1316164	Abstract Prep,
4136	ASHAJAHAN	*	PO 381115	09070218001840	20/09/18	09070218700301	21/09/18	49080	Abstract Prep,
4137	GOLLA VIJAYA VARDHAN	*	PO 381116	09070218001841	20/09/18	09070218700301	21/09/18	49080	Abstract Prep,
4138	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XIX/59	09070218001842	20/09/18	09070218700300	20/09/18	5340227	Abstract Prep,
4139	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381117	09070218001843	20/09/18	09070218700301	21/09/18	49080	Abstract Prep,
4140	VASANTHAM CATERING	*	PO381111	09070218001844	20/09/18	*	*	58360	Returned ,Arithmetically not correct.
4141	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381112	09070218001845	20/09/18	09070218700301	21/09/18	58360	Abstract Prep,
4142	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381114	09070218001846	20/09/18	09070218700301	21/09/18	58360	Abstract Prep,

4143	P.SRINIVASA RAO/RJY	*	PO 381109	09070218001847	20/09/18	09070218700301	21/09/18	32930	Abstract Prep,
4144	VASANTHAM CATERING	*	PO 381110	09070218001848	20/09/18	*	*	32930	Returned ,Arithmetically not correct.
4145	VASANTHAM CATERING	*	PO 381087	09070218001849	20/09/18	*	*	65560	Returned ,Arithmetically not correct.
4146	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	09070618000024	F&F/34/3	09070218001850	20/09/18	09070218700303	24/09/18	141600	Abstract Prep,
4147	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381088	09070218001851	20/09/18	09070218700301	21/09/18	65560	Abstract Prep,
4148	PARVAJ TENT CATERING TRADERS	*	PO 381100	09070218001852	20/09/18	09070218700301	21/09/18	2880	Abstract Prep,
4149	C.SAI NARAYANA	*	PO 381101	09070218001853	20/09/18	09070218700301	21/09/18	2880	Abstract Prep,
4150	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381102	09070218001854	20/09/18	09070218700301	21/09/18	97700	Abstract Prep,
4151	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381103	09070218001855	20/09/18	09070218700301	21/09/18	41000	Abstract Prep,
4152	SESHAGIRI RAO GUDURU	09070617000003	CC/VI	09070218001856	20/09/18	09070218700303	24/09/18	244685	Abstract Prep,
4153	P.SIVA PRASAD/HYD	*	PO 381104	09070218001857	20/09/18	09070218700301	21/09/18	41000	Abstract Prep,
4154	ASHAJAHAN	*	PO 381105	09070218001858	20/09/18	09070218700301	21/09/18	41000	Abstract Prep,
4155	VASANTHAM CATERING	*	PO 381106	09070218001859	20/09/18	*	*	41000	Returned ,Arithmetically not correct.
4156	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381108	09070218001860	20/09/18	09070218700301	21/09/18	41000	Abstract Prep,
4157	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/IX	09070218001861	20/09/18	09070218700303	24/09/18	147801	Abstract Prep,
4158	TRIVARGA FOOD& BAVERAGES	*	PO381096	09070218001862	20/09/18	09070218700302	21/09/18	31750	Abstract Prep,
4159	SAI BALAJI COMMERIALS PVT LTD	*	PO381098	09070218001863	20/09/18	09070218700302	21/09/18	31750	Abstract Prep,
4160	m/s manasalaxmi enterprises	*	PO 381099	09070218001864	20/09/18	09070218700302	21/09/18	31750	Abstract Prep,
4161	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381091	09070218001865	20/09/18	09070218700302	21/09/18	38500	Abstract Prep,
4162	TRIVARGA FOOD& BAVERAGES	*	PO 381092	09070218001866	20/09/18	09070218700302	21/09/18	38500	Abstract Prep,
4163	A SARABEEVI	*	PO 381093	09070218001867	20/09/18	09070218700302	21/09/18	38500	Abstract Prep,
4164	TRIVARGA FOOD& BAVERAGES	*	PO 381094	09070218001868	20/09/18	09070218700302	21/09/18	38500	Abstract Prep,
4165	A-DIET EXPRESS HOSPITALITY SERVICES LTD	*	PO 381095	09070218001869	20/09/18	09070218700302	21/09/18	38500	Abstract Prep,
4166	VASANTHAM CATERING	*	PO 381090	09070218001870	20/09/18	*	*	52440	Returned ,Arithmetically not correct.
4167	SREE RADHAKRISHNA ASSOCIATES.	*	PO 381089	09070218001871	20/09/18	09070218700302	21/09/18	52440	Abstract Prep,
4168	MMOHAMED AKBAR	*	PO 381111	09070218001872	21/09/18	09070218700302	21/09/18	58360	Abstract Prep,
4169	MMOHAMED AKBAR	*	PO 381110	09070218001873	21/09/18	09070218700302	21/09/18	32930	Abstract Prep,
4170	MMOHAMED AKBAR	*	PO 381087	09070218001874	21/09/18	09070218700302	21/09/18	65560	Abstract Prep,
4171	MMOHAMED AKBAR	*	PO381106	09070218001875	21/09/18	09070218700302	21/09/18	41000	Abstract Prep,
4172	MMOHAMED AKBAR	*	PO 381090	09070218001876	21/09/18	09070218700302	21/09/18	52440	Abstract Prep,
4173	M/S POWER TECH INDUSTRIAL SERVICES	09070618000023	CC/I	09070218001877	21/09/18	09070218700303	24/09/18	4908988	Abstract Prep,
4174	PUTTA SRINIVASAREDDY	09070516000157	CC/VI/725	09070218001878	21/09/18	09070218700322	28/09/18	2873241	Abstract Prep,
4175	SAANVI INFRATECH	09070517000052	CC/IV/64	09070218001879	21/09/18	09070218700304	24/09/18	347490	Abstract Prep,
4176	NARMADA EQUIPMENT PVTLTD	09070617000096	FCC/01	09070218001880	21/09/18	*	*	197532	Returned ,Bill not signed
4177	KOTESWARA RAO NUVULA	09077713000727	PO 440066	09070218001881	21/09/18	*	*	46397	Returned ,Arithmetically not correct.
4178	M/S DHANA LAKSHMI ENGINEERS	09070518000041	F&F/0116	09070218001882	21/09/18	09070218700303	24/09/18	102822	Abstract Prep,
4179	PARAS ELECTRONICS	09077716005989	PO: 438375	09070218001883	24/09/18	09070218700307	25/09/18	1020369	Abstract Prep,
4180	NARMADA EQUIPMENTS PVT LTD	09070617000098	FCC/01	09070218001884	24/09/18	09070218700305	24/09/18	197532	Abstract Prep,
4181	SAI PAINTS AGENCIES	09070617000097	FCC/01	09070218001885	24/09/18	09070218700305	24/09/18	180540	Abstract Prep,
4182	G V SATYANARAYANA MURTHY	09071117000021	CC/II	09070218001886	24/09/18	09070218700305	24/09/18	223577	Abstract Prep,
4183	PANDU RANGARAO NUNNA	09070416000003	CC/XIX	09070218001887	24/09/18	09070218700305	24/09/18	35551	Abstract Prep,
4184	PANDU RANGARAO NUNNA	09070416000002	CC/XXVI/24	09070218001888	24/09/18	09070218700305	24/09/18	56824	Abstract Prep,
4185	M/S POWER TECH INDUSTRIAL SERVICES	09070616000001	FCC/06	09070218001889	24/09/18	09070218700306	25/09/18	3682433	Abstract Prep,
4186	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	CC/VII	09070218001890	24/09/18	09070218700305	24/09/18	2034390	Abstract Prep,
4187	M/S QUICK WASH LAUNDRY	09070718000002	FCC/WBC/FINAL	09070218001891	24/09/18	09070218700305	24/09/18	32766	Abstract Prep,
4188	SAI ENGINEERING WORKS	09070616000007	FCC/19	09070218001892	24/09/18	09070218700306	25/09/18	593644	Abstract Prep,
4189	M/S SANTOSH ENGINEERING COMPANY	09077716006100	PO 452712	09070218001893	24/09/18	09070218700335	08/10/18	250030	Abstract Prep,
4190	M/S SANTOSH ENGINEERING COMPANY	09077716006100	PO 452711	09070218001894	24/09/18	*	*	87250	Returned ,Arithmetically not correct.
4191	SUBBARAMI REDDY VENDOTI	09070517000068	PO 435985	09070218001895	24/09/18	09070218700335	08/10/18	563698	Abstract Prep,
4192	RANGARAO GUNTUPALLI	09077716006031	CC/VII/119	09070218001896	24/09/18	09070218700322	28/09/18	6198442	Abstract Prep,
4193	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	CC/IX	09070218001897	25/09/18	09070218700306	25/09/18	100890	Abstract Prep,
4194	G MALLIKARJUNARAO	*	429077	09070218001898	25/09/18	09070218700321	28/09/18	257180	Abstract Prep,
4195	EWAC ALLOYS LTD.	*	445517	09070218001899	25/09/18	09070218700321	28/09/18	134860	Abstract Prep,
4196	SURESH BABU MANDE	09070517000198	CC/II/56/114	09070218001900	25/09/18	09070218700309	26/09/18	2299162	Abstract Prep,
4197	ARCA CONSTRUCTIONS	09070518000042	FF/I/38/18	09070218001901	25/09/18	09070218700311	26/09/18	487860	Abstract Prep,
4198	JRY SCALE MODELS	09070518000043	FF/67	09070218001902	25/09/18	09070218700311	26/09/18	187089	Abstract Prep,
4199	M/S Y CHINNA REDDY	09077711003652	PO: 440177	09070218001903	26/09/18	09070218700316	27/09/18	505446	Abstract Prep,
4200	M/S SRI CHANDRA SALES CORPORATION	09070617000016	PO: 367366	09070218001904	26/09/18	09070218700316	27/09/18	9410	Abstract Prep,
4201	M/S RAMCO ENGINEERING COMPANY	09070616000034	PO: 452813	09070218001905	26/09/18	09070218700316	27/09/18	19979	Abstract Prep,
4202	S S CONSTRUCTIONS	09070517000197	PO: 385785	09070218001906	26/09/18	09070218700316	27/09/18	29159	Abstract Prep,
4203	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/IV/QTR-IV	09070218001907	26/09/18	09070218700310	26/09/18	1764953	Abstract Prep,
4204	B ANANDAM	09070817000010	CC/04/IV	09070218001908	26/09/18	09070218700310	26/09/18	240609	Abstract Prep,
4205	B ANANDAM	09070817000011	CC/IV/	09070218001909	26/09/18	09070218700310	26/09/18	184436	Abstract Prep,

4206	RAM MOHAN REDDY MAHANANDI	09071117000032	CC/II	09070218001910	26/09/18	09070218700314	27/09/18	1406073	Abstract Prep,
4207	PUTTA SRINIVASAREDDY	09070517000191	PO:435979	09070218001911	26/09/18	09070218700316	27/09/18	39172	Abstract Prep,
4208	KODRU ASHOK KUMAR	09070518000024	PO: 440191	09070218001912	26/09/18	09070218700316	27/09/18	99992	Abstract Prep,
4209	CONFEDERATION OF INDIAN INDUSTRY	09070818000005	CC/01	09070218001913	27/09/18	09070218700318	28/09/18	309160	Abstract Prep,
4210	ASHOK ELECTRICAL AND ENGINEERING WORKS	09070617000062	CC/III	09070218001914	27/09/18	09070218700319	28/09/18	1581235	Abstract Prep,
4211	M/S CUMMINS INDIA LIMITED	*	PO 427147	09070218001915	27/09/18	09070218700315	27/09/18	35785	Abstract Prep,
4212	M/S CUMMINS INDIA LIMITED	*	PO 427146	09070218001916	27/09/18	09070218700315	27/09/18	79367	Abstract Prep,
4213	MVRAMANAIAH	*	PO 235141	09070218001917	27/09/18	09070218700315	27/09/18	6380	Abstract Prep,
4214	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/IV	09070218001918	27/09/18	09070218700322	28/09/18	427610	Abstract Prep,
4215	SREE VINAYAKA TRADERS-VIJAYAWADA	*	PO 367368	09070218001919	27/09/18	09070218700315	27/09/18	135343	Abstract Prep,
4216	M/S GANESH MANPOWER SERVICES	09070818000001	CC/III	09070218001920	27/09/18	09070218700318	28/09/18	147286	Abstract Prep,
4217	John Livingston Maddala	09070816000009	1/2016	09070218001921	27/09/18	09070218700322	28/09/18	134598	Abstract Prep,
4218	GOVINDARAO ANDAVARAPU	09070816000004	CC12/FINAL	09070218001922	27/09/18	09070218700336	08/10/18	123659	Abstract Prep,
4219	EWAC ALLOYS LTD	09077715003550	PO 452602	09070218001923	27/09/18	09070218700335	08/10/18	939421	Abstract Prep,
4220	NARMADA EQUIPMENT PVTLTD	*	378120	09070218001924	28/09/18	09070218700321	28/09/18	106080	Abstract Prep,
4221	G MALLIKARJUNARAO	*	429077	09070218001925	28/09/18	*	*	257180	Returned ,Bill not signed
4222	M/S COSTAL WASTE MANAGEMENT PROJECT	*	378119	09070218001926	28/09/18	*	*	111910	Returned ,The bill not stamped with the date stamp of the office.
4223	DVENKATESWARLU	*	PO 237081	09070218001927	28/09/18	09070218700325	01/10/18	6000	Abstract Prep,
4224	K.BRAHMAIAH	*	PO 237084	09070218001928	28/09/18	09070218700325	01/10/18	6000	Abstract Prep,
4225	RAJU AGENCIES	*	PO 237083	09070218001929	28/09/18	09070218700325	01/10/18	6000	Abstract Prep,
4226	K.SANDHYA	*	PO 237082	09070218001930	28/09/18	09070218700325	01/10/18	6000	Abstract Prep,
4227	RAMKY ENVIRO ENGINEERS LTD.	*	378119	09070218001931	28/09/18	09070218700321	28/09/18	111910	Abstract Prep,
4228	M/S RAAMPAA AIRCON	09070716000017	CC/XXI	09070218001932	28/09/18	09070218700322	28/09/18	318314	Abstract Prep,
4229	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	CC/IV/68	09070218001933	28/09/18	09070218700323	28/09/18	1313776	Abstract Prep,
4230	S R ENTERPRISES	09070517000027	CC/XII/65	09070218001934	28/09/18	09070218700335	08/10/18	493521	Abstract Prep,
4231	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/VIII/68	09070218001935	01/10/18	09070218700326	01/10/18	7360738	Abstract Prep,
4232	M/S SMART DHOBI	09070616000057	CC/V	09070218001936	01/10/18	09070218700333	04/10/18	202815	Abstract Prep,
4233	B. SRI DEVI	*	PO 235145	09070218001937	01/10/18	09070218700327	01/10/18	431560	Abstract Prep,
4234	KAMBAPU SUNDAR KUMAF	*	PO 235146	09070218001938	01/10/18	09070218700327	01/10/18	431560	Abstract Prep,
4235	VENKATASIVA REDDY YAREDLA	09070516000135	PO 385788	09070218001939	01/10/18	09070218700344	10/10/18	299216	Abstract Prep,
4236	VENKATASIVA REDDY YAREDLA	09070516000135	PO 38579	09070218001940	01/10/18	09070218700344	10/10/18	325715	Abstract Prep,
4237	SAI CHANDANA CONSTRUCTIONS	09070516000001	PO 452718	09070218001941	01/10/18	09070218700335	08/10/18	142516	Abstract Prep,
4238	S.V.V. CONSTRUCTIONS	09070517000170	F&F/57	09070218001942	01/10/18	09070218700332	04/10/18	204472	Abstract Prep,
4239	S.V.V. CONSTRUCTIONS	09070517000170	F&F/56	09070218001943	01/10/18	09070218700338	09/10/18	122429	Abstract Prep,
4240	BHARATH CONSTRUCTIONS	09070517000199	CC/II/18	09070218001944	01/10/18	09070218700335	08/10/18	238336	Abstract Prep,
4241	THE INDIA THERMIT CORPORATION LTD	09070517000042	CC/II/04/18	09070218001945	01/10/18	09070218700338	09/10/18	4588941	Abstract Prep,
4242	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XII/1404/207	09070218001946	01/10/18	09070218700338	09/10/18	488383	Abstract Prep,
4243	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/IX/55/112	09070218001947	01/10/18	09070218700335	08/10/18	852784	Abstract Prep,
4244	KRISHNA RANGA RAO POTRU	09070517000039	CC/VI/37/37	09070218001948	01/10/18	09070218700335	08/10/18	2813151	Abstract Prep,
4245	HIFZUR RAHMAN SYED	09070517000145	CC/II/315/305	09070218001949	01/10/18	09070218700335	08/10/18	371759	Abstract Prep,
4246	REVATHI BUDHARAJU	09070518000010	CC/II314/304	09070218001950	01/10/18	09070218700335	08/10/18	266326	Abstract Prep,
4247	PACIFIC ROAD CARRIERS	09070716000001	402675	09070218001951	03/10/18	09070218700328	03/10/18	1895379	Abstract Prep,
4248	N SUBHASHINI	09070516000101	FCC/V/319/309	09070218001952	03/10/18	09070218700335	08/10/18	131057	Abstract Prep,
4249	VENKATESWARA RAO CHINTAPALLI	09077714005262	CC/XII/66/75	09070218001953	03/10/18	09070218700341	10/10/18	1307752	Abstract Prep,
4250	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO 382368	09070218001954	04/10/18	09070218700329	04/10/18	10623	Abstract Prep,
4251	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO 382369	09070218001955	04/10/18	09070218700329	04/10/18	4276616	Abstract Prep,
4252	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO 382370	09070218001956	04/10/18	09070218700329	04/10/18	3948328	Abstract Prep,
4253	MAGNA TECHNOSERVICES	*	452821	09070218001957	04/10/18	09070218700334	05/10/18	195870	Abstract Prep,
4254	VASISTA INFRA	*	452822	09070218001958	04/10/18	09070218700334	05/10/18	195870	Abstract Prep,
4255	M.R.CHALAPATHI	*	452823	09070218001959	04/10/18	09070218700334	05/10/18	195870	Abstract Prep,
4256	K MANYAM	*	445443	09070218001960	04/10/18	09070218700334	05/10/18	73530	Abstract Prep,
4257	RAMESH CO	*	445444	09070218001961	04/10/18	09070218700334	05/10/18	73530	Abstract Prep,
4258	TOKALA RAMAKRISHNA	*	445445	09070218001962	04/10/18	09070218700334	05/10/18	636450	Abstract Prep,
4259	N.NAGABHUSHANAM	*	445446	09070218001963	04/10/18	09070218700334	05/10/18	636450	Abstract Prep,
4260	M/S VENKATARAMAYYA ENGG WORKS/VSKP	*	454802	09070218001964	04/10/18	09070218700334	05/10/18	263120	Abstract Prep,
4261	SRI G.VENKATESWARA REDDY	*	454803	09070218001965	04/10/18	09070218700334	05/10/18	263120	Abstract Prep,
4262	M/S DHANA LAKSHMI ENGINEERS	*	454804	09070218001966	04/10/18	09070218700334	05/10/18	263120	Abstract Prep,
4263	Y.V.S. REDDY	*	263120	09070218001967	04/10/18	09070218700334	05/10/18	263120	Abstract Prep,
4264	M/S VENKATARAMAYYA ENGG WORKS/VSKP	*	454801	09070218001968	04/10/18	09070218700334	05/10/18	212000	Abstract Prep,
4265	M/S S2 LITE PRIVATE LTD.	*	452824	09070218001969	04/10/18	09070218700334	05/10/18	142600	Abstract Prep,
4266	RAMCO ENGINEERING COMPANY, GUNTUR	*	452825	09070218001970	04/10/18	09070218700334	05/10/18	142600	Abstract Prep,
4267	HONEEY FACILITIES SERVICES	*	445434	09070218001971	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4268	P M R KAMESWARA RAO	*	445435	09070218001972	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4269	M/S. SMART DHOBI, VIJAYAWADA	*	445437	09070218001973	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4270	K.ASHOK KUMAR /BZA	*	445438	09070218001974	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4271	SAANVI INFRATECH	*	445439	09070218001975	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4272	PEELA PAVAN KUMAR	*	445440	09070218001976	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4273	TOKALA ANIL BABU	*	445441	09070218001977	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4274	DASARI JOJAPPA GUNTUR	*	445442	09070218001978	04/10/18	09070218700334	05/10/18	19280	Abstract Prep,
4275	KODRU ASHOK KUMAR	09070517000205	CC/I/316/306	09070218001979	04/10/18	09070218700335	08/10/18	452351	Abstract Prep,
4276	Y.V.S. REDDY	*	454806	09070218001980	04/10/18	09070218700334	05/10/18	201260	Abstract Prep,
4277	M/S SREE BALAJI FASTENERS PVT LTD	*	454807	09070218001981	04/10/18	09070218700334	05/10/18	201260	Abstract Prep,

4278	P VENKATESWARLU	09071117000030	CC/III	09070218001982	05/10/18	09070218700338	09/10/18	518641	Abstract Prep,
4279	C NARASIMHA REDDY	09071118000005	P O NO 290279	09070218001983	05/10/18	*	*	1000000	Returned ,Arithmetically not correct.
4280	VENKATA RAMANA KADAVAKOLLU	09070616000055	FINAL CC	09070218001984	05/10/18	09070218700336	08/10/18	225563	Abstract Prep,
4281	EFFTRONICS SYSTEMS PVT LTD	09071116000019	FCC/V	09070218001985	05/10/18	09070218700336	08/10/18	170469	Abstract Prep,
4282	M/S S&S CLOTH CARE	09070616000068	CC/V	09070218001986	05/10/18	09070218700336	08/10/18	116221	Abstract Prep,
4283	JANARDHAN REDDY ORUGANTI	09077714005031	po 435970	09070218001987	05/10/18	09070218700335	08/10/18	661054	Abstract Prep,
4284	HIFZUR RAHMAN SYED	09070616000019	FCC/IX	09070218001988	05/10/18	09070218700336	08/10/18	199100	Abstract Prep,
4285	EFFTRONICS SYSTEMS PVT LTD	09071117000022	CC/III	09070218001989	05/10/18	09070218700338	09/10/18	643356	Abstract Prep,
4286	PUTTA SRINIVASAREDDY	09070516000125	PO 435980	09070218001990	05/10/18	09070218700335	08/10/18	63640	Abstract Prep,
4287	PUTTA SRINIVASAREDDY	09070516000125	PO 435981	09070218001991	05/10/18	09070218700335	08/10/18	80428	Abstract Prep,
4288	M/S WAY 2 PROJECTS	09070617000083	CC/II	09070218001992	05/10/18	09070218700338	09/10/18	1778157	Abstract Prep,
4289	PUTTA SRINIVASAREDDY	09070516000121	PO 435982	09070218001993	05/10/18	09070218700335	08/10/18	236805	Abstract Prep,
4290	PUTTA SRINIVASAREDDY	09070516000121	PO 435983	09070218001994	05/10/18	09070218700335	08/10/18	42308	Abstract Prep,
4291	NAGA BHUSHANAM NADELLA	09077715004790	PO 438386	09070218001995	06/10/18	09070218700335	08/10/18	145086	Abstract Prep,
4292	KOTESWARA RAO NUVULA	09070516000201	PO 440193	09070218001996	06/10/18	09070218700335	08/10/18	36478	Abstract Prep,
4293	KOTESWARA RAO NUVULA	09070516000201	PO 440194	09070218001997	06/10/18	09070218700335	08/10/18	141683	Abstract Prep,
4294	SRI SATHYA SAI SYSTEMS	09070518000013	CC/III/318/308	09070218001998	08/10/18	09070218700338	09/10/18	5715505	Abstract Prep,
4295	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/II	09070218001999	08/10/18	09070218700338	09/10/18	1103730	Abstract Prep,
4296	CHANDRA AC REFIGERTION ELECTRONIC AND ELECTRICAL WORKS	*	452837	09070218002000	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4297	MS CSRS PROJECTS	*	452838	09070218002001	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4298	RUPASRINIVAS MERUGUMUVVALA	*	452839	09070218002002	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4299	ENNAR CONSTRUCTIONS	*	452840	09070218002003	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4300	MSDCON INFRA	*	452841	09070218002004	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4301	MSVARODHINI ENTERPRISES	*	452842	09070218002005	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4302	LAHAR TECHNOLOGIES	*	452843	09070218002006	08/10/18	09070218700342	10/10/18	73460	Abstract Prep,
4303	M/S CLIMATE CONTROL	*	452836	09070218002007	08/10/18	09070218700342	10/10/18	54280	Abstract Prep,
4304	BHARATH CONSTRUCTIONS	*	445433	09070218002008	08/10/18	09070218700342	10/10/18	19280	Abstract Prep,
4305	M/S SRI SRINIVASA CONSTRU	*	445436	09070218002009	08/10/18	09070218700342	10/10/18	19280	Abstract Prep,
4306	HARI KRISHNA ENTERPRISES-HYDERABAD	*	452826	09070218002010	08/10/18	09070218700342	10/10/18	41090	Abstract Prep,
4307	M/S YASHWANTH FACILITY SERVICES	09070716000010	FCC	09070218002011	08/10/18	09070218700338	09/10/18	543500	Abstract Prep,
4308	NARENDRA REDDY INAMADUGU	09070517000089	PO: 435978	09070218002012	08/10/18	09070218700339	09/10/18	94003	Abstract Prep,
4309	M/S LEELA ELECTRICAL PROJECTS	09070618000003	CC/II/02	09070218002013	08/10/18	09070218700338	09/10/18	2310800	Abstract Prep,
4310	KANKANALA SRINIVASA RAO	09070517000196	PO: 385791	09070218002014	08/10/18	09070218700339	09/10/18	3851	Abstract Prep,
4311	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/V	09070218002015	08/10/18	09070218700338	09/10/18	843626	Abstract Prep,
4312	KODRU ASHOK KUMAR	09070518000044	CC/I0121/45	09070218002016	08/10/18	09070218700338	09/10/18	1517920	Abstract Prep,
4313	REVATHI BUDHARAJU	09070518000018	CC/II/39/39	09070218002017	08/10/18	09070218700338	09/10/18	121680	Abstract Prep,
4314	B MURALI	09070517000178	CC/II/39/18	09070218002018	08/10/18	09070218700338	09/10/18	2253726	Abstract Prep,
4315	SUVEN ENTERPRISES	09070518000045	F&F/67	09070218002019	08/10/18	09070218700341	10/10/18	909297	Abstract Prep,
4316	KOTESWARA RAO NUVULA	09077713004325	FCC/IX/1381/164	09070218002020	08/10/18	09070218700348	12/10/18	49519	Abstract Prep,
4317	C NARASIMHA REDDY	09071118000005	P O 290279	09070218002021	09/10/18	09070218700341	10/10/18	1000000	Abstract Prep,
4318	RCM CARGO MOVER & CO	09070517000055	CC/IV/1406/211	09070218002022	09/10/18	09070218700341	10/10/18	1263619	Abstract Prep,
4319	SAINI ELECT. AND ENGG.WORKS-NAVI MUMBAI	*	378121	09070218002023	09/10/18	09070218700342	10/10/18	187500	Abstract Prep,
4320	MSALL SERVICES GLOBAL PVT LTD	*	402589	09070218002024	09/10/18	09070218700342	10/10/18	644700	Abstract Prep,
4321	MS SAI RAM ELECTRICAL WORKS	*	452831	09070218002025	09/10/18	09070218700342	10/10/18	226260	Abstract Prep,
4322	C.SOMASEKHAR	*	PO 235144	09070218002026	09/10/18	09070218700340	10/10/18	146620	Abstract Prep,
4323	I.C.ELECTRICLS COMPANY	*	452832	09070218002027	09/10/18	09070218700342	10/10/18	226260	Abstract Prep,
4324	M.R.CHALAPATHI	*	452833	09070218002028	09/10/18	09070218700342	10/10/18	226260	Abstract Prep,
4325	MS SAI RAM ELECTRICAL WORKS	*	452827	09070218002029	09/10/18	09070218700342	10/10/18	215150	Abstract Prep,
4326	MAGNA TECHNOSERVICES	*	452828	09070218002030	09/10/18	09070218700342	10/10/18	215150	Abstract Prep,
4327	NIRANJANI ENGINEERING WORKS	09070717000023	FCC/01	09070218002031	09/10/18	09070218700341	10/10/18	20700	Abstract Prep,
4328	M.R.CHALAPATHI	*	452829	09070218002032	09/10/18	09070218700347	12/10/18	215150	Abstract Prep,
4329	CHERIESH POWER TECHNOLOGIES	*	452834	09070218002033	09/10/18	09070218700342	10/10/18	128700	Abstract Prep,
4330	VASAVI ELECTRO SYSTEMS PVT LTD	*	452835	09070218002034	09/10/18	09070218700342	10/10/18	128700	Abstract Prep,
4331	MS SRI SUDHA CONSTRUCTIONS	*	290262	09070218002035	09/10/18	09070218700342	10/10/18	119960	Abstract Prep,
4332	B MURALI	*	454808	09070218002036	09/10/18	09070218700342	10/10/18	263120	Abstract Prep,
4333	SOWJANYA BUILDERS PRIVATE LIMITED	*	367369	09070218002037	09/10/18	09070218700342	10/10/18	228040	Abstract Prep,
4334	M/S. S.K. ENTERPRISES HYB	*	242560	09070218002038	09/10/18	09070218700342	10/10/18	18720	Abstract Prep,
4335	P V ENGINEERING WORKS	09070617000065	CC/III	09070218002039	09/10/18	09070218700341	10/10/18	1745164	Abstract Prep,
4336	M/S SRUTHI ENTERPRISES	09071117000037	FF/2017-18	09070218002040	09/10/18	09070218700341	10/10/18	498590	Abstract Prep,
4337	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070717000022	CC/I	09070218002041	09/10/18	09070218700348	12/10/18	21165	Abstract Prep,
4338	M/S ADOR FONTEC LIMITED	09070518000046	CC/I/1405	09070218002042	09/10/18	09070218700341	10/10/18	427646	Abstract Prep,
4339	SAI CHANDANA CONSTRUCTIONS	09070516000001	PO 440197	09070218002043	09/10/18	09070218700344	10/10/18	12498	Abstract Prep,
4340	R. SUBBA RAO, GUNTUR	09070517000091	CC/III/69	09070218002044	10/10/18	09070218700343	10/10/18	136416	Abstract Prep,
4341	SUBBARAMI REDDY VENDOTI	09070517000029	CC/III/59/113	09070218002045	10/10/18	09070218700344	10/10/18	3114666	Abstract Prep,
4342	SUBBARAMI REDDY VENDOTI	09070517000124	CC/II/58/III	09070218002046	10/10/18	09070218700344	10/10/18	2380321	Abstract Prep,
4343	NARENDRA REDDY INAMADUGU	09070518000038	CC/II/63/118	09070218002047	10/10/18	09070218700348	12/10/18	1109923	Abstract Prep,
4344	VENKATESWARA RAO JASTI	09070517000128	CC/V/64/119	09070218002048	10/10/18	09070218700344	10/10/18	2561627	Abstract Prep,
4345	RCM CARGO MOVER & CO	09070517000007	CC/VII/0114/47	09070218002049	10/10/18	09070218700341	10/10/18	986464	Abstract Prep,
4346	UPADMAIAH	*	242562	09070218002050	10/10/18	09070218700342	10/10/18	18720	Abstract Prep,
4347	N RAVI KUMAR	*	MR 090718003412	09070218002051	10/10/18	09070218700342	10/10/18	18720	Abstract Prep,
4348	T.KISHORE	*	242565	09070218002052	10/10/18	09070218700342	10/10/18	18720	Abstract Prep,
4349	K.V.RAMANA.	*	242566	09070218002053	10/10/18	09070218700342	10/10/18	18720	Abstract Prep,
4350	RANGARAO BOYANAPALLI	09070517000034	CC/VIII/40/40	09070218002054	10/10/18	09070218700343	10/10/18	7084733	Abstract Prep,
4351	Shouri Engineering Enterprises	*	452830	09070218002055	10/10/18	09070218700342	10/10/18	215150	Abstract Prep,
4352	M/S RAMCO ENGINEERING COMPANY	09070618000025	CC/F&F/I	09070218002056	10/10/18	09070218700346	11/10/18	199899	Abstract Prep,
4353	KOTESWARA RAO NUVULA	09077713000727	PO 440066	09070218002057	10/10/18	09070218700348	12/10/18	40660	Abstract Prep,
4354	M/S RAMCO ENGINEERING COMPANY	09070618000026	FCC/F&F	09070218002058	10/10/18	09070218700346	11/10/18	59532	Abstract Prep,
4355	SAI CHANDANA CONSTRUCTIONS	09070516000194	PO 440068	09070218002059	10/10/18	09070218700348	12/10/18	418012	Abstract Prep,
4356	RAM MOHAN REDDY MAHANANDI	09071116000005	FCC/V	09070218002060	10/10/18	09070218700352	15/10/18	581032	Abstract Prep,

4357	M/S LEELA ELECTRICAL PROJECTS	09070618000022	CC/02/II	09070218002061	10/10/18	09070218700346	11/10/18	862055	Abstract Prep,
4358	M/S CLIMATE CONTROL	09077712004935	CC/II/FINAL	09070218002062	10/10/18	*	*	0	Returned ,Arithmetically not correct.
4359	S D G WHEELS CARE	09070717000006	CCIXII/12	09070218002063	10/10/18	09070218700346	11/10/18	243197	Abstract Prep,
4360	S D G WHEELS CARE	09070717000006	CC/XIII/13	09070218002064	10/10/18	09070218700346	11/10/18	241915	Abstract Prep,
4361	VENKATESWARA RAO CHINTAPALLI	09070517000048	PO: 452717	09070218002065	10/10/18	09070218700345	10/10/18	110353	Abstract Prep,
4362	M/S SRI LATHA TRANSFORMERS	09077712003709	PO: 452812	09070218002066	10/10/18	09070218700345	10/10/18	622619	Abstract Prep,
4363	RAJESH BABU KOYI	09070518000001	CC/IV/59/128	09070218002067	10/10/18	09070218700348	12/10/18	1232048	Abstract Prep,
4364	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000027	CC/I	09070218002068	10/10/18	09070218700346	11/10/18	1023531	Abstract Prep,
4365	G VENKATESWARA REDDY	09077714005189	FCC/VIII/9/18	09070218002069	10/10/18	09070218700355	16/10/18	670827	Abstract Prep,
4366	P.RANGA RAJU	09070518000036	CC/II/62/117	09070218002070	10/10/18	09070218700348	12/10/18	3721233	Abstract Prep,
4367	KOTESWARA RAO NUVULA	09077712004563	FCC/IV/1376/137	09070218002071	10/10/18	09070218700367	25/10/18	1725307	Abstract Prep,
4368	EWAC ALLOYS LTD	09070518000047	CC/I/317/307	09070218002072	10/10/18	09070218700348	12/10/18	3411044	Abstract Prep,
4369	K YESHWANTH	09070518000048	F&F/66	09070218002073	10/10/18	09070218700348	12/10/18	243360	Abstract Prep,
4370	VENKATA RAJU DIDDI	09070616000076	FCC	09070218002074	11/10/18	09070218700346	11/10/18	282382	Abstract Prep,
4371	TIRUPATI SRINIVASA RAO	09071117000039	CC/I	09070218002075	11/10/18	09070218700348	12/10/18	999794	Abstract Prep,
4372	M/S STRATEGIES AND SERVICES SECURITY	*	290283	09070218002076	11/10/18	09070218700347	12/10/18	67140	Abstract Prep,
4373	KRISHNA INFOTECH-KRISHNA	*	290284	09070218002077	11/10/18	09070218700347	12/10/18	67140	Abstract Prep,
4374	Shouri Engineering Enterprises	*	452844	09070218002078	11/10/18	09070218700347	12/10/18	195870	Abstract Prep,
4375	M/S PAVAN ELECTRICALS	*	452845	09070218002079	11/10/18	09070218700347	12/10/18	142600	Abstract Prep,
4376	SK RAHAMATULLAH	09070916000002	CC/XVIII	09070218002080	11/10/18	09070218700348	12/10/18	31712	Abstract Prep,
4377	TIRUPATI SRINIVASA RAO	09071117000039	CC/I	09070218002081	11/10/18	*	*	999794	Returned ,Bill not signed
4378	M/S SRI LATHA TRANSFORMERS	09077712003709	PO: 452820	09070218002082	11/10/18	09070218700351	12/10/18	622619	Abstract Prep,
4379	RAVI KISHORE BABU	09070617000100	CC/I	09070218002083	11/10/18	09070218700348	12/10/18	1025936	Abstract Prep,
4380	M/S SAI SUDHA ENTERPRISES	09070616000102	FCC/V	09070218002084	11/10/18	09070218700348	12/10/18	93802	Abstract Prep,
4381	KODRU ASHOK KUMAR	09070518000019	CC/III/70	09070218002085	11/10/18	09070218700348	12/10/18	5862713	Abstract Prep,
4382	M/S MEGHANA CONSTRUCTIONS	09070518000049	CC/I/61/23	09070218002086	11/10/18	09070218700348	12/10/18	2054373	Abstract Prep,
4383	M/S S&S CLOTH CARE	09070617000076	CC/II	09070218002087	12/10/18	09070218700348	12/10/18	175907	Abstract Prep,
4384	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/XII	09070218002088	12/10/18	09070218700349	12/10/18	87367	Abstract Prep,
4385	CHERIESH POWER TECHNOLOGIES	09070618000008	CC/II	09070218002089	12/10/18	09070218700348	12/10/18	2194450	Abstract Prep,
4386	MANAGER ALLAHABA BANK VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF MS ANITHA TRADERS GUDIVAD	*	P O NO: 422620	09070218002090	12/10/18	09070218700350	12/10/18	241163	Abstract Prep,
4387	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	*	P O NO: 440058	09070218002091	12/10/18	09070218700350	12/10/18	898220	Abstract Prep,
4388	M/S RAMCO ENGINEERING COMPANY	09070617000099	CC/I	09070218002092	12/10/18	*	*	2152500	Returned ,Arithmetically not correct.
4389	K PUSHKARA RAO	09070518000050	CC/I/76	09070218002093	12/10/18	09070218700352	15/10/18	3648375	Abstract Prep,
4390	K PUSHKARA RAO	09070518000051	CC/I/42/18	09070218002094	12/10/18	09070218700352	15/10/18	2063099	Abstract Prep,
4391	SAANVI INFRATECH	09070518000052	F&F/69	09070218002095	12/10/18	09070218700356	16/10/18	499585	Abstract Prep,
4392	P PAVAN KUMAR	09071117000025	CC/IV	09070218002096	12/10/18	09070218700355	16/10/18	84750	Abstract Prep,
4393	MALLIPEDDI PAPA RAO	09070518000053	CC/I/0117/39	09070218002097	12/10/18	09070218700355	16/10/18	688574	Abstract Prep,
4394	RANGARAO GUNTUPALLI	09070518000054	CC/I/1074/216	09070218002098	12/10/18	09070218700352	15/10/18	1151052	Abstract Prep,
4395	MS S V CONSTRUCTIONS	09070518000025	CC/III/38/38	09070218002099	12/10/18	*	*	1517398	Returned ,Arithmetically not correct.
4396	MS S V CONSTRUCTIONS	09070518000025	CC/III/38/38	09070218002100	15/10/18	09070218700352	15/10/18	1517398	Abstract Prep,
4397	SAKA LAKSHMINARAYANA	*	445451	09070218002101	15/10/18	09070218700353	15/10/18	218930	Abstract Prep,
4398	SAMBASIVA RAO SURYA DEVARA	*	445447	09070218002102	15/10/18	09070218700353	15/10/18	205010	Abstract Prep,
4399	MS SUDHAKARA INFRATECH PRIVATE LIMITED	09070518000055	CC/I/57/125	09070218002103	15/10/18	09070218700352	15/10/18	4246600	Abstract Prep,
4400	K.ASHOK KUMAR /BZA	*	445448	09070218002104	15/10/18	09070218700353	15/10/18	205010	Abstract Prep,
4401	K CHANDRA SEKHAR	*	445449	09070218002105	15/10/18	09070218700353	15/10/18	205010	Abstract Prep,
4402	J.VENKATESWARA RAO	*	445450	09070218002106	15/10/18	09070218700353	15/10/18	205010	Abstract Prep,
4403	T VENKATESWARA RAO	*	445452	09070218002107	15/10/18	09070218700353	15/10/18	374050	Abstract Prep,
4404	N.NAGABHUSHANAM	*	445453	09070218002108	15/10/18	09070218700353	15/10/18	374050	Abstract Prep,
4405	Y.V.S. REDDY	*	445454	09070218002109	15/10/18	09070218700353	15/10/18	374050	Abstract Prep,
4406	M/S DHANA LAKSHMI ENGINEERS	*	445455	09070218002110	15/10/18	09070218700353	15/10/18	374050	Abstract Prep,
4407	D.SRINIVAS	09070517000064	CC/IV/25/25	09070218002111	15/10/18	09070218700355	16/10/18	1486383	Abstract Prep,
4408	P PAVAN KUMAR	09071117000025	CC/IV	09070218002112	15/10/18	*	*	84750	Returned ,Arithmetically not correct.
4409	M/S JYOTHI ENTERPRISES	09070616000020	FCC/XIV	09070218002113	15/10/18	09070218700355	16/10/18	571832	Abstract Prep,
4410	M/S SUHAS ENTERPRISES	09070616000153	CC/II	09070218002114	15/10/18	09070218700355	16/10/18	217372	Abstract Prep,
4411	VENKATA LAKSHMANARAO ANNE	*	422693	09070218002115	15/10/18	09070218700353	15/10/18	204450	Abstract Prep,
4412	VENKATA RAJU DIDDI	09070617000101	F&F	09070218002116	15/10/18	09070218700356	16/10/18	102589	Abstract Prep,
4413	M/S PAVAN ELECTRICALS	*	422694	09070218002117	15/10/18	09070218700353	15/10/18	48960	Abstract Prep,
4414	DCON INFRA	*	422695	09070218002118	15/10/18	09070218700353	15/10/18	48960	Abstract Prep,
4415	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000028	F&F	09070218002119	15/10/18	09070218700356	16/10/18	340854	Abstract Prep,
4416	AKULA NARAYANA SWAMY	09070817000015	CC/XXII	09070218002120	15/10/18	09070218700356	16/10/18	253405	Abstract Prep,
4417	AKULA NARAYANA SWAMY	09070817000015	CC/XIII	09070218002121	15/10/18	09070218700356	16/10/18	133145	Abstract Prep,
4418	M/S RAAMPAA AIRCON	09070716000017	CC/XXII	09070218002122	15/10/18	09070218700355	16/10/18	258146	Abstract Prep,
4419	B ANANDAM	09070818000003	CC/II	09070218002123	15/10/18	09070218700355	16/10/18	88247	Abstract Prep,
4420	B ANANDAM	09070817000011	CC/V	09070218002124	15/10/18	09070218700355	16/10/18	89243	Abstract Prep,
4421	B ANANDAM	09070817000010	CC/V/GC/BZA	09070218002125	15/10/18	09070218700355	16/10/18	116424	Abstract Prep,
4422	RUPASRINIVAS MERUGUMUVVALA	09070616000127	FCC/IV	09070218002126	15/10/18	09070218700365	23/10/18	284912	Abstract Prep,
4423	LAHAR TECHNOLOGIES	09070618000029	CC/I/01	09070218002127	15/10/18	09070218700355	16/10/18	1682113	Abstract Prep,
4424	NARENDRA REDDY INAMADUGU	09070517000169	CC/II/1409/212	09070218002128	15/10/18	09070218700355	16/10/18	426042	Abstract Prep,
4425	NARENDRA REDDY INAMADUGU	09070515000017	CC/III/1407/215	09070218002129	15/10/18	09070218700355	16/10/18	202628	Abstract Prep,

4426	D.SRINIVAS	09070517000064	CC/IV/25/25	09070218002130	15/10/18	*	*	1486383	Returned ,Arithmetically not correct.
4427	M/S MAHAVEER CONSTRUCTIONS	09070516000185	CC/IV/1411/214	09070218002131	15/10/18	09070218700357	16/10/18	3973603	Abstract Prep,
4428	M/S FAZLUN ENTERPRISES	09070716000026	CC/19/SIMHA/TA/2	09070218002132	15/10/18	09070218700355	16/10/18	152894	Abstract Prep,
4429	NARENDRA REDDY INAMADUGU	09070517000206	F&F/68/126	09070218002133	16/10/18	09070218700356	16/10/18	209268	Abstract Prep,
4430	NARENDRA REDDY INAMADUGU	09070518000056	F&F/65/127	09070218002134	16/10/18	09070218700356	16/10/18	490579	Abstract Prep,
4431	MS SRI VIGNESWARA BUILDCON	09070518000057	FF/70	09070218002135	16/10/18	09070218700356	16/10/18	998355	Abstract Prep,
4432	MVRAMANAIAH	*	PO 235142	09070218002136	16/10/18	09070218700358	16/10/18	36766	Abstract Prep,
4433	PADAKANDLA SRINIVASA RAO	09070518000058	FF/71	09070218002137	16/10/18	*	*	499531	Returned ,Recoveries due from the contractor not made
4434	MS SRI LAKSHMI SRINIVASA INFRA	09070518000059	F&F/61/115	09070218002138	16/10/18	*	*	412934	Returned ,Arithmetically not correct.
4435	M/S SAI SUDHA ENTERPRISES	09070616000102	PO: 378211	09070218002139	16/10/18	09070218700354	16/10/18	66747	Abstract Prep,
4436	P SRIKANTH KUMAR	09077715004799	PO: 367367	09070218002140	16/10/18	09070218700360	19/10/18	197608	Abstract Prep,
4437	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070516000174	PO: 438389	09070218002141	16/10/18	09070218700360	19/10/18	19885	Abstract Prep,
4438	N SUBHASHINI	09070516000062	PO: 440069	09070218002142	16/10/18	09070218700360	19/10/18	88962	Abstract Prep,
4439	K YESHWANTH	09070517000024	PO 452713	09070218002143	16/10/18	*	*	230	Returned ,Arithmetically not correct.
4440	K YESHWANTH	09070517000024	PO 452714	09070218002144	16/10/18	*	*	129323	Returned ,Arithmetically not correct.
4441	SAKA LAKSHMINARAYANA	09077715004788	FCC/V/61	09070218002145	16/10/18	*	*	2355192	Returned ,Recoveries due from the contractor not made
4442	SK RAHAMATULLAH	09070616000036	FCC/VIII	09070218002146	16/10/18	09070218700362	22/10/18	237463	Abstract Prep,
4443	RCM CARGO MOVER & CO	09070617000072	CC/III	09070218002147	16/10/18	09070218700365	23/10/18	1407685	Abstract Prep,
4444	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XX/72/	09070218002148	19/10/18	09070218700359	19/10/18	7740325	Abstract Prep,
4445	M/S G P N R CONSTRUCTIONS	09070517000099	CC/III/63/129	09070218002149	19/10/18	09070218700362	22/10/18	9304856	Abstract Prep,
4446	M/S SRUTHI ENTERPRISES	09071117000040	14/FF/2017-18	09070218002150	19/10/18	09070218700367	25/10/18	498590	Abstract Prep,
4447	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/X	09070218002151	19/10/18	09070218700362	22/10/18	1656670	Abstract Prep,
4448	M/S MODERN ELECTRONICS	09070616000070	CC/IV	09070218002152	19/10/18	09070218700362	22/10/18	2061266	Abstract Prep,
4449	D.V.V.S.PRASAD	09070718000004	CC/I	09070218002153	19/10/18	*	*	428792	Returned ,Arithmetically not correct.
4450	T KISHORE	09070916000001	FCC/X	09070218002154	19/10/18	09070218700365	23/10/18	43193	Abstract Prep,
4451	M/S DHANA LAKSHMI ENGINEERS	09070518000039	PO: 385790	09070218002155	19/10/18	09070218700363	22/10/18	17551	Abstract Prep,
4452	THANDAVA KRISHNA JASTI	09070517000155	PO: 438388	09070218002156	19/10/18	09070218700363	22/10/18	22114	Abstract Prep,
4453	ESSPEE MARKETING	09070617000053	PO: 422692	09070218002157	19/10/18	09070218700363	22/10/18	45430	Abstract Prep,
4454	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000030	CC/I/01	09070218002158	19/10/18	09070218700365	23/10/18	5310000	Abstract Prep,
4455	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/IV/1428	09070218002159	19/10/18	09070218700362	22/10/18	7126585	Abstract Prep,
4456	M/S SMART DHOBI	09070818000006	CC/01/I	09070218002160	19/10/18	09070218700367	25/10/18	20864	Abstract Prep,
4457	M/S SMART DHOBI	09070818000006	FCC/II/02	09070218002161	19/10/18	09070218700367	25/10/18	28663	Abstract Prep,
4458	M/S LEELA ELECTRICAL PROJECTS	09070617000059	CC/02/II/III	09070218002162	22/10/18	09070218700367	25/10/18	3452088	Abstract Prep,
4459	MKIRAN KUMAR	*	PO 235147	09070218002163	22/10/18	09070218700364	22/10/18	899550	Abstract Prep,
4460	VUDUTH PHANI SAI	*	PO 235148	09070218002164	22/10/18	09070218700364	22/10/18	899550	Abstract Prep,
4461	M/S LAKWARE TECHNOLOGIES	09077715002789	FCC	09070218002165	22/10/18	09070218700367	25/10/18	691764	Abstract Prep,
4462	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000021	FCC/XIII/0067/46	09070218002166	22/10/18	*	*	0	Returned ,Erasures and corrections not attested
4463	SAI VARSHITHA ENTERPRISES	*	PO 235149	09070218002167	22/10/18	09070218700364	22/10/18	899550	Abstract Prep,
4464	N.RAMAKRISHNA	*	445456	09070218002168	22/10/18	09070218700368	25/10/18	235910	Abstract Prep,
4465	VENKATESWARA RAO CHINTAPALLI	09070517000012	CC/V/79	09070218002169	22/10/18	09070218700365	23/10/18	2186628	Abstract Prep,
4466	RAM MOHAN REDDY MAHANANDI	09070516000083	CC/XII/77	09070218002170	22/10/18	09070218700365	23/10/18	873945	Abstract Prep,
4467	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XVIII/69/128	09070218002171	22/10/18	09070218700365	23/10/18	1719322	Abstract Prep,
4468	G VENKATESWARA REDDY	09070516000160	CC/VI/122	09070218002172	22/10/18	09070218700367	25/10/18	2436732	Abstract Prep,
4469	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	CC/II/02	09070218002173	23/10/18	09070218700367	25/10/18	699150	Abstract Prep,
4470	MANISH RAI	09070617000091	CC/II	09070218002174	23/10/18	09070218700367	25/10/18	2158470	Abstract Prep,
4471	SURYADEVARA ENGINEERS&CONTRACTORS	*	445457	09070218002175	23/10/18	09070218700368	25/10/18	235910	Abstract Prep,
4472	SRI. N.KOTESWARA RAO	*	445458	09070218002176	23/10/18	09070218700368	25/10/18	235910	Abstract Prep,
4473	M/S ADOR FONTEC LIMITED, SECUNDERABAD.	*	454809	09070218002177	23/10/18	09070218700368	25/10/18	207110	Abstract Prep,
4474	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	FMD/AP/018/18-19	09070218002178	23/10/18	09070218700367	25/10/18	3636666	Abstract Prep,
4475	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	FMD/AP/027/18-19	09070218002179	23/10/18	09070218700367	25/10/18	3757888	Abstract Prep,
4476	G SRINIVAS CHOWDARY	09070616000108	FCC/IV	09070218002180	23/10/18	09070218700367	25/10/18	82509	Abstract Prep,
4477	M/S YASWANTH FACILITY SERVICES BZA	*	427152	09070218002181	23/10/18	09070218700368	25/10/18	221300	Abstract Prep,
4478	M/S COSTAL WASTE MANAGEMENT PROJECT	09070715000002	PO: 427142	09070218002182	23/10/18	09070218700366	24/10/18	108500	Abstract Prep,
4479	N SUBHASHINI	09070516000101	PO: 452604	09070218002183	23/10/18	09070218700366	24/10/18	50040	Abstract Prep,
4480	SAI CHANDANA CONSTRUCTIONS	09070516000194	PO: 440067	09070218002184	23/10/18	09070218700366	24/10/18	147421	Abstract Prep,
4481	JRY SCALE MODELS	09070518000043	PO: 438391	09070218002185	23/10/18	09070218700366	24/10/18	18709	Abstract Prep,

4482	V KRISHNA KUMARI WO LATE VSAI PRASAD	09077715004190	FCC/II/0069/38	09070218002186	23/10/18	09070218700380	01/11/18	107163	Abstract Prep,
4483	KODRU ASHOK KUMAR	09070516000141	PO 452723	09070218002187	23/10/18	09070218700367	25/10/18	81422	Abstract Prep,
4484	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/III/1412/217	09070218002188	24/10/18	09070218700367	25/10/18	1533587	Abstract Prep,
4485	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000009	CC/II/02	09070218002189	24/10/18	09070218700369	26/10/18	165591	Abstract Prep,
4486	PRECISION ENGINEERING WORKS	09070518000060	CC/I322/312	09070218002190	24/10/18	09070218700369	26/10/18	2404104	Abstract Prep,
4487	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	CC/I/42/42	09070218002191	24/10/18	09070218700370	26/10/18	7048647	Abstract Prep,
4488	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/XVIII	09070218002192	24/10/18	09070218700367	25/10/18	2013106	Abstract Prep,
4489	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/VII	09070218002193	25/10/18	09070218700369	26/10/18	1238796	Abstract Prep,
4490	RANGARAO GUNTUPALLI	09070518000040	CC/II/1429/220	09070218002194	25/10/18	09070218700367	25/10/18	4243885	Abstract Prep,
4491	K SATYANARAYANA VIJAYAWADA	09070818000007	F&F	09070218002195	25/10/18	09070218700373	29/10/18	77616	Abstract Prep,
4492	SUN DATACOMM PVT LTD	*	290289	09070218002196	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4493	VRISA TECHNOLOGIES	*	290290	09070218002197	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4494	MS NOVIUS TECHNOLOGIES INDIA PVT LTD	*	290291	09070218002198	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4495	MSGLORIAS INFOTECH	*	290292	09070218002199	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4496	MS SANS INFO HYB	*	290293	09070218002200	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4497	MS SRI SUDHA CONSTRUCTIONS	*	290294	09070218002201	25/10/18	09070218700368	25/10/18	27250	Abstract Prep,
4498	HARSHA ELECTRICAL WORKS	*	452848	09070218002202	25/10/18	09070218700368	25/10/18	26460	Abstract Prep,
4499	VARODHINI ENTERPRISES	09070618000031	CC/I/01	09070218002203	25/10/18	09070218700369	26/10/18	4047659	Abstract Prep,
4500	KODRU ASHOK KUMAR	09070518000044	CC/II/0123/52	09070218002204	26/10/18	09070218700369	26/10/18	2428369.01	Abstract Prep,
4501	M/S MEGHANA CONSTRUCTIONS	09070516000214	CC/V/71/137	09070218002205	26/10/18	09070218700373	29/10/18	2413813	Abstract Prep,
4502	PUTTA SRINIVASAREDDY	09070518000062	CC/I/7216	09070218002206	26/10/18	09070218700373	29/10/18	1648400	Abstract Prep,
4503	KOTESWARA RAO NUVULA	09070517000126	F&F/69	09070218002207	26/10/18	09070218700373	29/10/18	197858	Abstract Prep,
4504	KOTESWARA RAO NUVULA	09070517000126	F&F/71	09070218002208	26/10/18	09070218700373	29/10/18	192824	Abstract Prep,
4505	KOTESWARA RAO NUVULA	09070517000126	F&F/72	09070218002209	26/10/18	09070218700373	29/10/18	199365	Abstract Prep,
4506	KOTESWARA RAO NUVULA	09070517000126	F&F/67	09070218002210	26/10/18	09070218700373	29/10/18	126830	Abstract Prep,
4507	KOTESWARA RAO NUVULA	09070517000126	F&F/68	09070218002211	26/10/18	09070218700373	29/10/18	198632	Abstract Prep,
4508	S.V.V. CONSTRUCTIONS	09070517000143	FF/41	09070218002212	26/10/18	09070218700373	29/10/18	166393	Abstract Prep,
4509	K KONDA RAJU	09077715003566	FCC/XI/43	09070218002213	26/10/18	09070218700380	01/11/18	2648256	Abstract Prep,
4510	SUBBARAMI REDDY VENDOTI	09070517000124	PO 435993	09070218002214	26/10/18	09070218700373	29/10/18	1026427	Abstract Prep,
4511	M PRASADA REDDY	09070517000035	PO: 435986	09070218002215	26/10/18	09070218700371	26/10/18	67000	Abstract Prep,
4512	CHERUKURI VEERARAJU &CO	09070516000058	CC/XVI/78	09070218002216	26/10/18	09070218700373	29/10/18	8818377	Abstract Prep,
4513	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	CC/I/0122/50	09070218002217	26/10/18	09070218700373	29/10/18	2918750	Abstract Prep,
4514	VARODHINI ENTERPRISES	09070618000010	P O NO: 452808	09070218002218	26/10/18	09070218700373	29/10/18	1925876	Abstract Prep,
4515	DPM ENGINEERING SERVICES-.HAZARIBAGH	*	378212	09070218002219	29/10/18	09070218700377	31/10/18	59130	Abstract Prep,
4516	M/S BALAJI FASTERNERS PVT LTD	*	454811	09070218002220	29/10/18	09070218700377	31/10/18	403470	Abstract Prep,
4517	M/S RAWATSONS ENGINEERS PVT.LTD	*	454812	09070218002221	29/10/18	09070218700377	31/10/18	403470	Abstract Prep,
4518	PANDU RANGARAO NUNNA	09070416000003	CC/XX	09070218002222	29/10/18	09070218700374	30/10/18	35591	Abstract Prep,
4519	PANDU RANGARAO NUNNA	09070416000003	CC/XXI	09070218002223	29/10/18	09070218700374	30/10/18	35581	Abstract Prep,
4520	MS SCR NIRMAN PVT LTD	*	454810	09070218002224	29/10/18	09070218700377	31/10/18	596490	Abstract Prep,
4521	N.RAMAKRISHNA	*	445459	09070218002225	29/10/18	09070218700377	31/10/18	242640	Abstract Prep,
4522	SURYADEVARA ENGINEERS&CONTRACTORS	*	445460	09070218002226	29/10/18	09070218700377	31/10/18	242640	Abstract Prep,
4523	K.ASHOK KUMAR /BZA	*	445461	09070218002227	29/10/18	09070218700377	31/10/18	242640	Abstract Prep,
4524	M/S SYNERGY SYSTEMS&SOLUTIONS	09070618000033	CC/I	09070218002228	29/10/18	09070218700374	30/10/18	622480	Abstract Prep,
4525	M/S HAREESH ENTERPRISES	09070516000148	CC/V/5/18	09070218002229	29/10/18	09070218700381	02/11/18	550518	Abstract Prep,
4526	M/S DHANA LAKSHMI ENGINEERS	09077715006028	PO 440072	09070218002230	29/10/18	09070218700379	31/10/18	201565	Abstract Prep,
4527	M/S DHANA LAKSHMI ENGINEERS	09077715006028	PO 440071	09070218002231	29/10/18	09070218700379	31/10/18	72656	Abstract Prep,
4528	M/S DHANA LAKSHMI ENGINEERS	09077715002787	FCC/XI/0115/51	09070218002232	29/10/18	09070218700408	13/11/18	9755	Abstract Prep,
4529	POLERAIAH LACHHI	09070616000060	CC/VIII&FINAL	09070218002233	30/10/18	09070218700375	31/10/18	536003	Abstract Prep,
4530	M/S D P S SALES & SERVICES (INDIA)	09071116000013	CC/III	09070218002234	30/10/18	09070218700375	31/10/18	342533	Abstract Prep,
4531	SIGMA MARKETING SERVICES	09070618000032	CC/F&F	09070218002235	30/10/18	09070218700379	31/10/18	128244	Abstract Prep,
4532	M/S LAKWARE TECHNOLOGIES	09077715006024	FCC/01	09070218002236	30/10/18	09070218700375	31/10/18	999484	Abstract Prep,
4533	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/VI	09070218002237	30/10/18	09070218700375	31/10/18	81812	Abstract Prep,
4534	M/S LALITHA ENTERPRISES /SC	09070617000102	CC/F&F	09070218002238	30/10/18	09070218700379	31/10/18	157374	Abstract Prep,
4535	M SURESH BABU	*	445518	09070218002239	30/10/18	09070218700377	31/10/18	291270	Abstract Prep,
4536	KUMBA MANYAM	09071117000029	CC/III	09070218002240	30/10/18	09070218700375	31/10/18	955582	Abstract Prep,
4537	LAHAR TECHNOLOGIES	09070618000035	CC/F&F	09070218002241	30/10/18	09070218700379	31/10/18	999276	Abstract Prep,
4538	K CHANDRA SEKHAR	*	445519	09070218002242	30/10/18	09070218700377	31/10/18	291270	Abstract Prep,
4539	M/S RAMCO ENGINEERING COMPANY	09070617000048	CC/III	09070218002243	30/10/18	09070218700381	02/11/18	498179	Abstract Prep,
4540	S.V.ENGINEERING WORKS	*	PO 443949	09070218002244	31/10/18	09070218700378	31/10/18	31200	Abstract Prep,
4541	P SURESH BABU	09077713005002	CC/IV/1427/219	09070218002245	31/10/18	*	*	2013717	Returned ,Arithmetically not correct.
4542	KOTESWARA RAO NUVULA	09070518000005	CC/IV/41/18	09070218002246	31/10/18	09070218700380	01/11/18	1502985	Abstract Prep,
4543	SRI SATHYA SAI SYSTEMS	09070518000013	CC/IV/323/	09070218002247	31/10/18	09070218700380	01/11/18	6233516	Abstract Prep,
4544	M/S MADHAVI CONSTRUCTIONS	09077716005988	PO 435991	09070218002248	31/10/18	*	*	165618	Returned ,Arithmetically not correct.
4545	M/S MADHAVI CONSTRUCTIONS	09077716005988	PO 435992	09070218002249	31/10/18	*	*	158294	Returned ,Arithmetically not correct.
4546	S D G WHEELS CARE	09070717000006	CC/XIV	09070218002250	01/11/18	09070218700381	02/11/18	239285	Abstract Prep,
4547	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/VII	09070218002251	01/11/18	09070218700381	02/11/18	1572688	Abstract Prep,
4548	M/S RAMCO ENGINEERING COMPANY	09070617000060	CC/III/03	09070218002252	01/11/18	09070218700381	02/11/18	3130078	Abstract Prep,
4549	K PUSHKARA RAO	09070517000018	CC/V/43/18	09070218002253	01/11/18	09070218700381	02/11/18	4193482	Abstract Prep,
4550	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	CC/II/3,4,5 QTRS	09070218002254	01/11/18	09070218700382	02/11/18	3233306	Abstract Prep,

4551	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	CC/I/70/142	09070218002255	01/11/18	09070218700380	01/11/18	5286209	Abstract Prep,
4552	Chengareddy Chillakuru	09070517000092	PO 435994	09070218002256	01/11/18	09070218700411	14/11/18	477804	Abstract Prep,
4553	JAMMALA KISHORE KUMAR	09070616000104	CC/VI/06	09070218002257	01/11/18	09070218700382	02/11/18	1292728	Abstract Prep,
4554	The Cap A Pie	09070718000005	CC/I	09070218002258	01/11/18	*	*	925748	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
4555	M/S SAI SUDHA ENTERPRISES	09070617000029	CC/IV	09070218002259	01/11/18	09070218700382	02/11/18	330192	Abstract Prep,
4556	M.RANGA SWAMY	09070717000008	CC/XII	09070218002260	01/11/18	09070218700382	02/11/18	478455	Abstract Prep,
4557	M.RANGA SWAMY	09070717000008	CC/XIII	09070218002261	01/11/18	09070218700382	02/11/18	464272	Abstract Prep,
4558	M/S N R EQUIPMENTS	09070517000112	CC/IV/41/41	09070218002262	01/11/18	*	*	1919057	Returned ,Wrong quantities/rates
4559	VENKATESWARA RAO JASTI	09077715003503	FCC/V/1410/213	09070218002263	01/11/18	09070218700396	06/11/18	1120479	Abstract Prep,
4560	M/S DHANA LAKSHMI ENGINEERS	09070518000065	F&F/43/43	09070218002264	01/11/18	*	*	516430	Returned ,Arithmetically not correct.
4561	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/44/131	09070218002265	01/11/18	09070218700387	05/11/18	214756	Abstract Prep,
4562	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/45/132	09070218002266	01/11/18	09070218700387	05/11/18	207986	Abstract Prep,
4563	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/48/135	09070218002267	01/11/18	09070218700387	05/11/18	215655	Abstract Prep,
4564	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/54/138	09070218002268	01/11/18	09070218700387	05/11/18	218477	Abstract Prep,
4565	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/55/139	09070218002269	01/11/18	09070218700387	05/11/18	201076	Abstract Prep,
4566	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/56/140	09070218002270	01/11/18	09070218700387	05/11/18	210490	Abstract Prep,
4567	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/57/141	09070218002271	01/11/18	09070218700390	06/11/18	209527	Abstract Prep,
4568	M/S SRUTHI ENTERPRISES	09071117000037	PO: 290288	09070218002272	02/11/18	09070218700383	02/11/18	49859	Abstract Prep,
4569	K VEERA RAJU	09070517000174	PO: 452725	09070218002273	02/11/18	09070218700383	02/11/18	34833	Abstract Prep,
4570	KOTESWARA RAO NUVULA	09077713000727	PO: 440070	09070218002274	02/11/18	09070218700383	02/11/18	440915	Abstract Prep,
4571	PUTTA SRINIVASAREDDY	09070516000125	PO: 435990	09070218002275	02/11/18	09070218700383	02/11/18	520324	Abstract Prep,
4572	M/S YASHWANTH FACILITY SERVICES	09070716000010	PO: 427151	09070218002276	02/11/18	09070218700383	02/11/18	191872	Abstract Prep,
4573	NAGA BHUSHANAM NADELLA	09077715004790	PO: 438392	09070218002277	02/11/18	09070218700383	02/11/18	703992	Abstract Prep,
4574	NANI ELECTRO TECHNICS PVT. LTD	09070618000037	CC/1 & FINAL	09070218002278	02/11/18	09070218700389	06/11/18	347156	Abstract Prep,
4575	M/S LLOYD ELECTRIC ENGINEERING LTD	09070617000079	CC/III	09070218002279	02/11/18	09070218700386	05/11/18	4530605	Abstract Prep,
4576	S R ENTERPRISES	09070517000027	CC/XIII/73	09070218002280	02/11/18	09070218700385	02/11/18	496119	Abstract Prep,
4577	MS KISHOR BAUSKAR	09070517000141	PO 438394	09070218002281	02/11/18	09070218700386	05/11/18	1123000	Abstract Prep,
4578	JAYA HUME PIPES PVT LIMITED	09070517000023	PO 438395	09070218002282	02/11/18	09070218700385	02/11/18	1299121	Abstract Prep,
4579	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	PO 438393	09070218002283	02/11/18	09070218700385	02/11/18	729655	Abstract Prep,
4580	THANDAVA KRISHNA JASTI	09070517000014	CC/IV/72	09070218002284	02/11/18	09070218700386	05/11/18	2840700	Abstract Prep,
4581	KRISHNA INFOTECH	09071118000008	CC/I	09070218002285	02/11/18	09070218700387	05/11/18	318600	Abstract Prep,
4582	KODRU ASHOK KUMAR	09070518000022	CC/II/746	09070218002286	02/11/18	09070218700386	05/11/18	2392456	Abstract Prep,
4583	RANGARAO GUNTUPALLI	09077716006403	CC/XI/1430/221	09070218002287	02/11/18	09070218700396	06/11/18	2532609	Abstract Prep,
4584	SRK PROJECTS	09070518000027	CC/II/0126/54	09070218002288	02/11/18	09070218700391	06/11/18	506260	Abstract Prep,
4585	SAMBASIVA RAO SUKHAVASI	09070517000113	PO 425790	09070218002289	02/11/18	09070218700412	14/11/18	78357	Abstract Prep,
4586	D.V.V.S.PRASAD	09070718000004	CC/I	09070218002290	05/11/18	*	*	428792	Returned ,Arithmetically not correct.
4587	MS GEETA CATERERS	*	PO 381120	09070218002291	05/11/18	09070218700388	05/11/18	31750	Abstract Prep,
4588	M/S SRI SAI ENGINEERING WORKS	*	454813	09070218002292	05/11/18	09070218700394	06/11/18	70710	Abstract Prep,
4589	MSMAHALAKSHMI ELECTRICAL WORKS	*	452603	09070218002293	05/11/18	09070218700394	06/11/18	129710	Abstract Prep,
4590	D V V S PRASAD	09070718000004	CC/I	09070218002294	05/11/18	09070218700389	06/11/18	428792	Abstract Prep,
4591	SAKA LAKSHMINARAYANA	09077715004788	FCC/V/61	09070218002295	05/11/18	09070218700401	08/11/18	2489774	Abstract Prep,
4592	KODRU ASHOK KUMAR	09070518000066	F&F/0124	09070218002296	05/11/18	09070218700395	06/11/18	199844	Abstract Prep,
4593	DEVARAKONDA CONSTRUCTIONS	09070518000004	FCC/II/71	09070218002297	05/11/18	09070218700392	06/11/18	1050619	Abstract Prep,
4594	J HARI KRISHNA	09070516000190	FCC/III/60	09070218002298	05/11/18	09070218700401	08/11/18	369821	Abstract Prep,
4595	N.RAMAKRISHNA	09077711003329	FCC/XVI/0098/42	09070218002299	05/11/18	09070218700408	13/11/18	14374	Abstract Prep,
4596	M/S SHREYA ENTERPRISES	09070616000046	PO: 452846	09070218002300	05/11/18	09070218700393	06/11/18	621824	Abstract Prep,
4597	MS SRI LAKSHMI SRINIVASA INFRA	09070518000059	F&F/61/115	09070218002301	05/11/18	09070218700391	06/11/18	409898	Abstract Prep,
4598	SK RAHAMATULLAH	09070616000036	PO: 452849	09070218002302	05/11/18	09070218700393	06/11/18	55942	Abstract Prep,
4599	T.VENKATESWARA RAO,KANURU	09070517000125	CC/III/0125/55	09070218002303	05/11/18	09070218700408	13/11/18	2760098	Abstract Prep,
4600	PUTTA SRINIVASAREDDY	09070516000102	FCC/VI/58/121	09070218002304	05/11/18	09070218700408	13/11/18	2194816	Abstract Prep,
4601	PRECISION ENGINEERING WORKS	09070516000200	PO: 452607	09070218002305	05/11/18	09070218700393	06/11/18	245459	Abstract Prep,
4602	M/S PAVAN ELECTRICALS	09070617000069	CC/II	09070218002306	06/11/18	09070218700391	06/11/18	747655	Abstract Prep,
4603	M/S RAWATSONS ENGINEERS (P) LTD.,	09070518000067	CC/I/44	09070218002307	06/11/18	09070218700391	06/11/18	5312053	Abstract Prep,
4604	S R ENTERPRISES	09070718000006	CC/I	09070218002308	06/11/18	09070218700395	06/11/18	245525	Abstract Prep,
4605	S R ENTERPRISES	09070718000006	CC/II	09070218002309	06/11/18	09070218700395	06/11/18	426034	Abstract Prep,
4606	S R ENTERPRISES	09070718000006	CC/III	09070218002310	06/11/18	09070218700395	06/11/18	464874	Abstract Prep,
4607	S R ENTERPRISES	09070718000006	CC/IV	09070218002311	06/11/18	09070218700395	06/11/18	451928	Abstract Prep,
4608	S R ENTERPRISES	09070718000006	CC/V	09070218002312	06/11/18	09070218700395	06/11/18	530681	Abstract Prep,
4609	S R ENTERPRISES	09070718000006	CC/VI	09070218002313	06/11/18	09070218700395	06/11/18	513052	Abstract Prep,
4610	S R ENTERPRISES	09070718000006	CC/VII	09070218002314	06/11/18	09070218700395	06/11/18	545962	Abstract Prep,
4611	M/S ASHOK ELECTRICAL ENGINEERING WORKS	09077715003495	PO: 422697	09070218002315	06/11/18	09070218700393	06/11/18	339916	Abstract Prep,
4612	J HARI KRISHNA	09070516000205	FCC/III/72/144	09070218002316	06/11/18	09070218700401	08/11/18	544106	Abstract Prep,
4613	VENKATESWARA RAO JASTI	09070517000128	PO 435995	09070218002317	06/11/18	09070218700411	14/11/18	318139	Abstract Prep,
4614	NANI ELECTRO TECHNICS PVT. LTD	09070617000021	CC/III	09070218002318	06/11/18	09070218700398	08/11/18	1063988	Abstract Prep,
4615	G VENKATESWARA REDDY	09070518000068	CC//729	09070218002319	06/11/18	09070218700401	08/11/18	5383925	Abstract Prep,
4616	R V S KUMAR	09070517000117	CC/III/78	09070218002320	06/11/18	09070218700396	06/11/18	6275415	Abstract Prep,
4617	VENKATESWARA RAO JASTI	09070518000069	F&F/1442/247	09070218002321	06/11/18	09070218700398	08/11/18	417835	Abstract Prep,
4618	The Cap A Pie	09070718000005	CC/I	09070218002322	06/11/18	09070218700398	08/11/18	925748	Abstract Prep,
4619	M/S ANITHA TRADERS	09070618000038	CC/I	09070218002323	06/11/18	09070218700403	09/11/18	865525	Abstract Prep,
4620	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/III	09070218002324	06/11/18	09070218700398	08/11/18	480068	Abstract Prep,
4621	K PUSHKARA RAO	09070517000207	F&F/80	09070218002325	06/11/18	09070218700407	09/11/18	437066	Abstract Prep,

4622	ADVANCED BOLTING SOLUTIONS PVT.LTD	*	PO 427153	09070218002326	08/11/18	09070218700397	08/11/18	9226	Abstract Prep,
4623	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XVI/65	09070218002327	08/11/18	09070218700400	08/11/18	1557805	Abstract Prep,
4624	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XVII/40	09070218002328	08/11/18	09070218700400	08/11/18	15443287	Abstract Prep,
4625	KROHINI KRISHNAIAH	*	PO 235143	09070218002329	08/11/18	09070218700402	09/11/18	81470	Abstract Prep,
4626	YENGALA RAJU	09070816000018	CC/VII/2018	09070218002330	08/11/18	09070218700403	09/11/18	190627	Abstract Prep,
4627	YENGALA RAJU	09070816000018	CC/VIII/2018	09070218002331	08/11/18	09070218700403	09/11/18	96101	Abstract Prep,
4628	G. LAKSHMAN	09070816000019	CC/V	09070218002332	08/11/18	09070218700403	09/11/18	193752	Abstract Prep,
4629	P SURESH BABU	09077713005002	CC/IV/1427/219	09070218002333	08/11/18	09070218700401	08/11/18	2013717	Abstract Prep,
4630	PARAS ELECTRONICS	09070517000037	CC/V/5	09070218002334	08/11/18	09070218700401	08/11/18	10382435	Abstract Prep,
4631	M/S ROSHINI CONSTRUCTIONS	09070517000063	CC/III/73/58	09070218002335	08/11/18	09070218700404	09/11/18	2793141	Abstract Prep,
4632	PANDU RANGARAO NUNNA	09070416000002	FCC/27	09070218002336	08/11/18	09070218700403	09/11/18	58718	Abstract Prep,
4633	M/S RAAMPAA AIRCON	09070716000017	CC/23	09070218002337	08/11/18	09070218700403	09/11/18	281785	Abstract Prep,
4634	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	CC/II/0128/57	09070218002338	08/11/18	09070218700404	09/11/18	3054905	Abstract Prep,
4635	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/I/I	09070218002339	08/11/18	09070218700404	09/11/18	2363388	Abstract Prep,
4636	M/S CLIMATE CONTROL	09077712004935	PO: 452847	09070218002340	09/11/18	09070218700406	09/11/18	275828	Abstract Prep,
4637	S K ENTERPRISES	09070618000019	CC/II	09070218002341	09/11/18	09070218700407	09/11/18	154940	Abstract Prep,
4638	K SATYANARAYANA VIJAYAWADA	*	438483	09070218002342	09/11/18	09070218700405	09/11/18	37000	Abstract Prep,
4639	SRI GANA SAI ENGINEERING WORKS	*	454819	09070218002343	09/11/18	09070218700405	09/11/18	70710	Abstract Prep,
4640	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/IX/74	09070218002344	09/11/18	09070218700407	09/11/18	4636315	Abstract Prep,
4641	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	P O NO 452733	09070218002345	09/11/18	09070218700407	09/11/18	2128704	Abstract Prep,
4642	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XVIII/46	09070218002346	09/11/18	09070218700407	09/11/18	4889579	Abstract Prep,
4643	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	P O NO 452708	09070218002347	09/11/18	09070218700407	09/11/18	1101015	Abstract Prep,
4644	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000022	FCC/VII	09070218002348	09/11/18	09070218700407	09/11/18	919635	Abstract Prep,
4645	M/S DHANA LAKSHMI ENGINEERS	09070517000097	f&f/0127	09070218002349	09/11/18	09070218700409	13/11/18	192761	Abstract Prep,
4646	KISHORE NAGELLA	09070518000071	CC/I/76	09070218002350	12/11/18	09070218700408	13/11/18	544957	Abstract Prep,
4647	M/S MADHAVI CONSTRUCTIONS	09070516000119	CC/X/74/148	09070218002351	12/11/18	09070218700409	13/11/18	2425805	Abstract Prep,
4648	RANGARAO GUNTUPALLI	09070515000013	PO 440073	09070218002352	12/11/18	09070218700411	14/11/18	404951	Abstract Prep,
4649	RANGARAO GUNTUPALLI	09070515000013	PO 440074	09070218002353	12/11/18	09070218700411	14/11/18	40727	Abstract Prep,
4650	M/S FAZLUN ENTERPRISES	09070716000026	CC/20	09070218002354	13/11/18	09070218700417	15/11/18	144875	Abstract Prep,
4651	MEGHANA CONSTRUCTIONS	*	445521	09070218002355	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4652	M PRASADA REDDY	*	445522	09070218002356	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4653	SURYADEVARA ENGINEERS&CONTRACTORS	*	445524	09070218002357	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4654	MS PAVANI CONSTRUCTIONS	*	445525	09070218002358	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4655	K CHANDRA SEKHAR	*	445526	09070218002359	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4656	LOKESHWARA CONSTRUCTIONS	*	454814	09070218002360	13/11/18	09070218700419	16/11/18	53940	Abstract Prep,
4657	SRI. N.KOTESWARA RAO	*	454815	09070218002361	13/11/18	09070218700419	16/11/18	53940	Abstract Prep,
4658	M/S BALAJI FASTERNERS PVT LTD	*	454816	09070218002362	13/11/18	09070218700419	16/11/18	53940	Abstract Prep,
4659	SRI LAKSHMI ENGINEERING WORKS	*	454817	09070218002363	13/11/18	09070218700419	16/11/18	53940	Abstract Prep,
4660	RAMESH CO	*	454818	09070218002364	13/11/18	09070218700419	16/11/18	53940	Abstract Prep,
4661	M/S RAMCO ENGINEERING COMPANY	09070617000099	CC/1	09070218002365	13/11/18	09070218700417	15/11/18	2152500	Abstract Prep,
4662	CHAITANYA ENGINEERS	*	454821	09070218002366	13/11/18	09070218700419	16/11/18	71460	Abstract Prep,
4663	VENKATASIVA REDDY YAREDLA	09070516000135	PO: 385792	09070218002367	13/11/18	09070218700410	13/11/18	560996	Abstract Prep,
4664	RAVI KISHORE BABU	09077715004196	PO: 422696	09070218002368	13/11/18	09070218700410	13/11/18	61431	Abstract Prep,
4665	MSTEJA CONSTRUCTIONS	*	445520	09070218002369	13/11/18	09070218700419	16/11/18	130910	Abstract Prep,
4666	SREE VINAYAKA CONSTRUCTIONS	09070518000072	FF/I/45/18	09070218002370	13/11/18	09070218700417	15/11/18	997254	Abstract Prep,
4667	SIX SIGMA QUALITY INTERNATIONAL, MUMBAI.	*	427158	09070218002371	14/11/18	09070218700419	16/11/18	5200	Abstract Prep,
4668	QUEST CERTIFICATION (P) LTD.	*	427157	09070218002372	14/11/18	09070218700419	16/11/18	5200	Abstract Prep,
4669	VISION CARE CERTIFICATION PVT LTD	*	427159	09070218002373	14/11/18	09070218700419	16/11/18	5200	Abstract Prep,
4670	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	*	427155	09070218002374	14/11/18	09070218700419	16/11/18	5200	Abstract Prep,
4671	MSQUALITY SYSTEM SERVICES	*	427156	09070218002375	14/11/18	09070218700419	16/11/18	5200	Abstract Prep,
4672	V SATYANARAYANA	09071118000002	CC/II	09070218002376	14/11/18	09070218700413	15/11/18	797790	Abstract Prep,
4673	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	4TH & 5 TH QTR	09070218002377	14/11/18	09070218700413	15/11/18	2548453	Abstract Prep,
4674	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000024	CC-2 (3RD&4TH QT	09070218002378	14/11/18	09070218700413	15/11/18	972403	Abstract Prep,
4675	SUBBARAMI REDDY VENDOTI	09070517000124	CC/III/75/149	09070218002379	14/11/18	09070218700414	15/11/18	2028323	Abstract Prep,
4676	Chengareddy Chillakuru	09070517000092	CC/VI/76/150	09070218002380	14/11/18	09070218700414	15/11/18	1824148	Abstract Prep,
4677	M/S N R EQUIPMENTS	09070517000112	CC/V/41/41	09070218002381	14/11/18	09070218700414	15/11/18	1927003	Abstract Prep,
4678	RAVI KISHORE BABU	09070617000103	CC/1	09070218002382	14/11/18	09070218700413	15/11/18	1095048	Abstract Prep,
4679	KOTESWARA RAO NUVULA	09070517000126	F/F/70	09070218002383	14/11/18	09070218700422	16/11/18	193197	Abstract Prep,
4680	KOTESWARA RAO NUVULA	09070517000126	F/F/73	09070218002384	14/11/18	09070218700422	16/11/18	191019	Abstract Prep,
4681	M/S SAI CONSTRUCTION CORPORATION	09077715002873	PO 385793	09070218002385	14/11/18	09070218700421	16/11/18	24810	Abstract Prep,
4682	M/S DHANA LAKSHMI ENGINEERS	09070518000065	F&F/43/43	09070218002386	14/11/18	09070218700418	15/11/18	516430	Abstract Prep,
4683	M/S GIJIGAADU DESIGN STUDIO	09070517000186	FCC/II/77	09070218002387	14/11/18	*	*	136546	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
4684	M/S SREE MEHER LAKSHMI & CO	09070518000073	F&F/72	09070218002388	14/11/18	09070218700418	15/11/18	498562	Abstract Prep,
4685	SAI ENGINEERING WORKS, VIJAYAWADA.	*	402684	09070218002389	15/11/18	09070218700419	16/11/18	6000	Abstract Prep,
4686	K PUSHKARA RAO	09070518000029	PO: 452729	09070218002390	15/11/18	09070218700416	15/11/18	48148	Abstract Prep,

4687	K PUSHKARA RAO	09070518000028	PO: 452730	09070218002391	15/11/18	09070218700416	15/11/18	49359	Abstract Prep,
4688	K PUSHKARA RAO	09070518000030	PO: 452728	09070218002392	15/11/18	09070218700416	15/11/18	49756	Abstract Prep,
4689	PARASAR CONSTRUCTION	09071117000020	PO: 290297	09070218002393	15/11/18	09070218700416	15/11/18	46331	Abstract Prep,
4690	SRINIVASA RAO KATIVARAPU	09071117000026	PO: 290287	09070218002394	15/11/18	09070218700416	15/11/18	96141	Abstract Prep,
4691	KODRU ASHOK KUMAR	09070516000141	PO: 452727	09070218002395	15/11/18	09070218700416	15/11/18	41578	Abstract Prep,
4692	FUTUREWEB TECHNOLOGIES	09071318000001	PO: 346144	09070218002396	15/11/18	09070218700416	15/11/18	5859	Abstract Prep,
4693	M/S SRUTHI ENTERPRISES	09071117000040	PO: 290296	09070218002397	15/11/18	09070218700416	15/11/18	49859	Abstract Prep,
4694	G SRINIVAS CHOWDARY	09070616000108	po: 367370	09070218002398	15/11/18	09070218700416	15/11/18	101870	Abstract Prep,
4695	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000028	PO: 452850	09070218002399	15/11/18	09070218700416	15/11/18	34085	Abstract Prep,
4696	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000020	PO: 452851	09070218002400	15/11/18	09070218700416	15/11/18	40584	Abstract Prep,
4697	HIFZUR RAHMAN SYED	09070616000019	PO: 367371	09070218002401	15/11/18	09070218700416	15/11/18	92230	Abstract Prep,
4698	SRINIVASA RAO KATIVARAPU	09071117000011	PO: 290286	09070218002402	15/11/18	09070218700416	15/11/18	19845	Abstract Prep,
4699	RAM MOHAN REDDY MAHANANDI	09071116000005	PO: 290295	09070218002403	15/11/18	09070218700416	15/11/18	177840	Abstract Prep,
4700	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070617000043	PO: 422698	09070218002404	15/11/18	09070218700416	15/11/18	37486	Abstract Prep,
4701	VENKATA LAKSHMANARAO ANNE	09070517000056	PO: 435989	09070218002405	15/11/18	09070218700416	15/11/18	36467	Abstract Prep,
4702	M/S LEELA ELECTRICAL PROJECTS	09070618000003	CC/3	09070218002406	15/11/18	09070218700417	15/11/18	6635572	Abstract Prep,
4703	G V RAMA NA MURTHY	*	PO 237139	09070218002407	15/11/18	09070218700415	15/11/18	312065	Abstract Prep,
4704	BUDDHARAJU REVATHI	*	454820	09070218002408	15/11/18	09070218700419	16/11/18	71460	Abstract Prep,
4705	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	*	378122	09070218002409	15/11/18	09070218700419	16/11/18	5720	Abstract Prep,
4706	S S CONSTRUCTIONS	09070518000074	F&F/0129	09070218002410	15/11/18	09070218700417	15/11/18	988823	Abstract Prep,
4707	S.V.V. CONSTRUCTIONS	09070517000045	CC/IV/75/60	09070218002411	15/11/18	09070218700420	16/11/18	2313256	Abstract Prep,
4708	M/S SRI SAI ENGINEERING WORKS	09070518000075	F&F/46/46	09070218002412	16/11/18	09070218700420	16/11/18	418273	Abstract Prep,
4709	VENKATASIVA REDDY YAREDLA	09070517000142	CC/II/81	09070218002413	16/11/18	09070218700422	16/11/18	5143621	Abstract Prep,
4710	darakrishna murthy	09070516000115	CC/IX/82	09070218002414	16/11/18	09070218700422	16/11/18	1163788	Abstract Prep,
4711	VENKATESWARA RAO CHINTAPALLI	09070516000037	FCC/VIII/66	09070218002415	16/11/18	*	*	197763	Returned ,Wrong quantities/rates
4712	T VENKATESWARA RAO	09070516000022	PO 454901	09070218002416	16/11/18	09070218700424	23/11/18	40868	Abstract Prep,
4713	T VENKATESWARA RAO	09070516000022	PO 438400	09070218002417	16/11/18	09070218700424	23/11/18	103385	Abstract Prep,
4714	NANI ELECTRO TECHNICS PVT. LTD	09070618000036	CC/1	09070218002418	16/11/18	09070218700423	22/11/18	4346542	Abstract Prep,
4715	SAMBASIVA RAO SURYA DEVARA	09070518000076	CC/I/77/151	09070218002419	16/11/18	*	*	1993849	Returned ,The bill not in prescribed format in original.
4716	G VENKATESWARA REDDY	09077714005189	PO 452732	09070218002420	16/11/18	09070218700423	22/11/18	31152	Abstract Prep,
4717	SRINIVASA RAO KATIVARAPU	09071117000003	CC/4	09070218002421	16/11/18	*	*	3508324	Returned ,Arithmetically not correct.
4718	BALAJI STICKERING	09070618000039	CC/FIRST & FINAL	09070218002422	19/11/18	09070218700423	22/11/18	53336	Abstract Prep,
4719	RAMA KRISHNA TOKALA	09070517000147	CC/IV/78/61	09070218002423	19/11/18	09070218700423	22/11/18	3183480	Abstract Prep,
4720	M/S Y CHINNA REDDY	09070518000077	CC/I/47	09070218002424	19/11/18	09070218700423	22/11/18	1755095	Abstract Prep,
4721	M/S DIFFUSION ENGINEERS LTD	09070518000003	CC/II/325/315	09070218002425	19/11/18	09070218700424	23/11/18	3194906	Abstract Prep,
4722	KAKUMANI SRINIVASULU	09070517000208	CC/I/74	09070218002426	19/11/18	09070218700424	23/11/18	6319367	Abstract Prep,
4723	EWAC ALLOYS LTD	09070518000047	CC/II/326/316	09070218002427	19/11/18	09070218700424	23/11/18	2038016	Abstract Prep,
4724	SURESH BABU MANDE	09070517000003	CC/V/22/40	09070218002428	19/11/18	09070218700428	23/11/18	498659	Abstract Prep,
4725	SURESH BABU MANDE	09070517000003	PO NO 435988	09070218002429	19/11/18	09070218700447	03/12/18	17675	Abstract Prep,
4726	SURESH BABU MANDE	09070517000003	PO NO 439587	09070218002430	19/11/18	09070218700447	03/12/18	41894	Abstract Prep,
4727	MS SRI VIGNESWARA BUILDCON	09070518000078	FF/81	09070218002431	19/11/18	09070218700423	22/11/18	499196	Abstract Prep,
4728	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	CC/III/0130/62	09070218002432	19/11/18	09070218700423	22/11/18	4730971	Abstract Prep,
4729	MS SRI VIGNESWARA BUILDCON	09070518000079	FF/80	09070218002433	19/11/18	09070218700423	22/11/18	978931	Abstract Prep,
4730	JANARDHAN REDDY ORUGANTI	09070517000032	CC/IV/747	09070218002434	19/11/18	09070218700423	22/11/18	1878873	Abstract Prep,
4731	BLUE HARP TECHNOLOGIES PRIVATE LIMITED	09071118000009	CC/I	09070218002435	20/11/18	09070218700423	22/11/18	4662060	Abstract Prep,
4732	KODRU ASHOK KUMAR	09070518000080	CC/I/44/18	09070218002436	20/11/18	09070218700423	22/11/18	1230769	Abstract Prep,
4733	VENKATA LAKSHMANARAO ANNE	*	454822	09070218002437	22/11/18	09070218700426	23/11/18	194920	Abstract Prep,
4734	M/S RAMMOHAN REDDY M	*	454823	09070218002438	22/11/18	09070218700426	23/11/18	194920	Abstract Prep,
4735	P.K. RANGA RAO	*	454824	09070218002439	22/11/18	09070218700426	23/11/18	194920	Abstract Prep,
4736	YOGENDRA CONSTRUCTIONS VSKP	*	454825	09070218002440	22/11/18	09070218700426	23/11/18	203100	Abstract Prep,
4737	MSUMAMAHESWARA ENGG CONSTRUCTIONS	*	454826	09070218002441	22/11/18	09070218700426	23/11/18	89090	Abstract Prep,
4738	M/S SAI SUDHA ENTERPRISES	09070618000040	CC/I	09070218002442	22/11/18	09070218700424	23/11/18	305045	Abstract Prep,
4739	V SATYANARAYANA	09071117000015	CC/III	09070218002443	22/11/18	09070218700425	23/11/18	2819416	Abstract Prep,
4740	M/S G P N R CONSTRUCTIONS	09070517000099	CC/IV	09070218002444	23/11/18	09070218700425	23/11/18	4967968	Abstract Prep,
4741	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/4	09070218002445	23/11/18	09070218700428	23/11/18	1081227	Abstract Prep,
4742	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/5	09070218002446	23/11/18	09070218700433	27/11/18	1594266	Abstract Prep,
4743	JANARDHAN REDDY ORUGANTI	09070516000093	CC/IX	09070218002447	23/11/18	09070218700428	23/11/18	1432348	Abstract Prep,
4744	M/S KONERU INFRA	09070618000012	CC/II	09070218002448	23/11/18	09070218700425	23/11/18	912873	Abstract Prep,
4745	SURESH BABU MANDE	09070517000096	CC/III	09070218002449	23/11/18	09070218700427	23/11/18	555007	Abstract Prep,
4746	MADHU CONTRACTS	09070518000081	F&F/90/154	09070218002450	23/11/18	09070218700428	23/11/18	499283	Abstract Prep,
4747	SK RAHAMATULLAH	09070916000002	CC/19	09070218002451	23/11/18	09070218700433	27/11/18	33139	Abstract Prep,
4748	SAMBASIVA RAO SURYA DEVARA	09070518000076	CC/I/77/151	09070218002452	23/11/18	09070218700428	23/11/18	1993849	Abstract Prep,
4749	LAHAR TECHNOLOGIES	09070618000042	CC/I/01/01	09070218002453	23/11/18	09070218700433	27/11/18	1580329	Abstract Prep,
4750	LAHAR TECHNOLOGIES	09070618000043	CC/F&F/01/I	09070218002454	23/11/18	09070218700433	27/11/18	251283	Abstract Prep,
4751	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/XIX	09070218002455	23/11/18	09070218700432	27/11/18	2113272	Abstract Prep,
4752	S R ENTERPRISES	09070517000027	CC/XIV	09070218002456	26/11/18	09070218700433	27/11/18	496587	Abstract Prep,
4753	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	CC/XIX	09070218002457	26/11/18	09070218700431	27/11/18	940059	Abstract Prep,
4754	NARENDRA REDDY INAMADUGU	09070516000186	CC/5	09070218002458	26/11/18	09070218700433	27/11/18	523668	Abstract Prep,
4755	PREMIER INDIA AGENCIES	*	PO 402683	09070218002459	26/11/18	09070218700429	26/11/18	24175	Abstract Prep,
4756	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/X	09070218002460	26/11/18	09070218700432	27/11/18	222299	Abstract Prep,
4757	VENKATESWARA RAO CHINTAPALLI	09070516000037	FCC/VIII/66	09070218002461	26/11/18	09070218700433	27/11/18	150897	Abstract Prep,
4758	SATYAM CONSTRUCTIONS	09070516000060	FCC/XI	09070218002462	26/11/18	09070218700433	27/11/18	197422	Abstract Prep,
4759	M/S DENORA INDIA PVT LTD.	09077711002195	FCC/V	09070218002463	26/11/18	09070218700431	27/11/18	404874	Abstract Prep,

4760	KODRU ASHOK KUMAR	09070516000217	FCC/V	09070218002464	26/11/18	09070218700434	27/11/18	2836593	Abstract Prep,
4761	SRI SATHYA SAI SYSTEMS	09070518000013	CC/V	09070218002465	26/11/18	09070218700433	27/11/18	5170568	Abstract Prep,
4762	M/S K K ASSOCIATES	09070616000106	FCC/III	09070218002466	26/11/18	09070218700432	27/11/18	225414	Abstract Prep,
4763	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	FMD/AP/042/18-19	09070218002467	26/11/18	09070218700432	27/11/18	3636666	Abstract Prep,
4764	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/89/163	09070218002468	26/11/18	09070218700435	28/11/18	67641	Abstract Prep,
4765	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/88/164	09070218002469	26/11/18	09070218700435	28/11/18	196402	Abstract Prep,
4766	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/87/168	09070218002470	26/11/18	09070218700435	28/11/18	110052	Abstract Prep,
4767	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/86/162	09070218002471	26/11/18	09070218700435	28/11/18	197095	Abstract Prep,
4768	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/85/161	09070218002472	27/11/18	09070218700435	28/11/18	218837	Abstract Prep,
4769	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/84/167	09070218002473	27/11/18	09070218700435	28/11/18	219394	Abstract Prep,
4770	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/83/160	09070218002474	27/11/18	09070218700435	28/11/18	218043	Abstract Prep,
4771	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/82/159	09070218002475	27/11/18	09070218700435	28/11/18	159288	Abstract Prep,
4772	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/81/158	09070218002476	27/11/18	09070218700435	28/11/18	209983	Abstract Prep,
4773	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/79/156	09070218002477	27/11/18	09070218700435	28/11/18	218611	Abstract Prep,
4774	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/78/155	09070218002478	27/11/18	09070218700435	28/11/18	210129	Abstract Prep,
4775	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/47/134	09070218002479	27/11/18	09070218700435	28/11/18	92014	Abstract Prep,
4776	SWAMY SETTY MUNAGAPATI	09070517000136	F&F/46/133	09070218002480	27/11/18	09070218700435	28/11/18	152516	Abstract Prep,
4777	SRINIVASA RAO KATIVARAPU	09071117000003	CC/IV	09070218002481	27/11/18	09070218700437	29/11/18	3647081	Abstract Prep,
4778	R.V.S.KUMAR, VIJAYAWADA	*	445466	09070218002482	27/11/18	09070218700440	30/11/18	226600	Abstract Prep,
4779	K.ASHOK KUMAR /BZA	*	445467	09070218002483	27/11/18	09070218700440	30/11/18	220220	Abstract Prep,
4780	SURYADEVARA ENGINEERS&CONTRACTORS	*	445468	09070218002484	27/11/18	09070218700440	30/11/18	220220	Abstract Prep,
4781	N.NAGABHUSHANAM	*	445463	09070218002485	27/11/18	09070218700440	30/11/18	276230	Abstract Prep,
4782	M/S LAKWARE TECHNOLOGIES	09077715006025	FINAL/CC	09070218002486	27/11/18	09070218700438	29/11/18	934069	Abstract Prep,
4783	AMP-TECH POWER SYSTEMS PVT.LTD.	09070617000104	CC/I	09070218002487	27/11/18	09070218700438	29/11/18	228957	Abstract Prep,
4784	M/S MARK INTERNATIONAL PVT.LTD	09077715005353	FCC/VII	09070218002488	27/11/18	09070218700438	29/11/18	909907	Abstract Prep,
4785	Y.V.S. REDDY	*	445464	09070218002489	28/11/18	09070218700440	30/11/18	276230	Abstract Prep,
4786	DPRABHAKAR REDDY	*	445465	09070218002490	28/11/18	09070218700440	30/11/18	276230	Abstract Prep,
4787	TANNERU VEERA ANJANEYULU	*	445462	09070218002491	28/11/18	09070218700440	30/11/18	276230	Abstract Prep,
4788	M/S ATLURI CO	09071118000010	FF/2018-19	09070218002492	28/11/18	09070218700438	29/11/18	494708	Abstract Prep,
4789	SA Enterprise	09070616000149	CC/II	09070218002493	28/11/18	09070218700437	29/11/18	1200141	Abstract Prep,
4790	R K CONSTRUCTIONS	09070516000139	FCC/VII/85	09070218002494	28/11/18	09070218700443	30/11/18	157217	Abstract Prep,
4791	M/S SANTOSH ENGINEERING COMPANY	09070518000032	CC/II/749	09070218002495	28/11/18	09070218700438	29/11/18	1996903	Abstract Prep,
4792	NARENDRA REDDY INAMADUGU	09070518000038	CC/III/72/145	09070218002496	28/11/18	09070218700443	30/11/18	772723	Abstract Prep,
4793	D.SRINIVAS	09070517000204	CC/II/84	09070218002497	28/11/18	09070218700437	29/11/18	1907818	Abstract Prep,
4794	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070518000082	F&F/79	09070218002498	28/11/18	09070218700438	29/11/18	489962	Abstract Prep,
4795	AUZA TECHNOLOGIES PRIVATE LIMITED	09070518000083	F&F/133	09070218002499	28/11/18	09070218700443	30/11/18	415000	Abstract Prep,
4796	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/XII	09070218002500	28/11/18	09070218700443	30/11/18	97529	Abstract Prep,
4797	ARCA CONSTRUCTIONS	09070517000093	PO: 452734	09070218002501	28/11/18	09070218700439	29/11/18	142894	Abstract Prep,
4798	M/S JYOTHI ENTERPRISES	09070616000020	PO: 367375	09070218002502	28/11/18	09070218700439	29/11/18	734352	Abstract Prep,
4799	SYED MOHAMMED KHAJA ASHFAQ HUSSAIN	09077715003541	PO: 441364	09070218002503	28/11/18	09070218700439	29/11/18	187751	Abstract Prep,
4800	M/S LAKWARE TECHNOLOGIES	09077715006024	PO: 367373	09070218002504	28/11/18	09070218700439	29/11/18	498017	Abstract Prep,
4801	M/S DHANA LAKSHMI ENGINEERS	09077715002787	PO: 440075	09070218002505	28/11/18	09070218700439	29/11/18	357462	Abstract Prep,
4802	RANGARAO GUNTUPALLI	09077716006031	PO: 440078	09070218002506	28/11/18	09070218700439	29/11/18	196375	Abstract Prep,
4803	M/S DHANA LAKSHMI ENGINEERS	09070518000041	PO: 438396	09070218002507	28/11/18	09070218700439	29/11/18	10282	Abstract Prep,
4804	T KISHORE	09070916000001	PO: 207298	09070218002508	28/11/18	09070218700439	29/11/18	62244	Abstract Prep,
4805	SAI CHANDANA CONSTRUCTIONS	09070516000001	PO: 452735	09070218002509	28/11/18	09070218700439	29/11/18	529551	Abstract Prep,
4806	V KRISHNA KUMARI WO LATE VSAI PRASAD	09077715004190	PO: 440077	09070218002510	28/11/18	09070218700439	29/11/18	84371	Abstract Prep,
4807	KALATHURU SRINIVASA RAO	09070502000001	P O NO. 435998	09070218002511	29/11/18	09070218700442	30/11/18	499971	Abstract Prep,
4808	M/S DHANA LAKSHMI ENGINEERS	09077715006028	PO: 440063	09070218002512	29/11/18	09070218700439	29/11/18	344549	Abstract Prep,
4809	K YESHWANTH	09070518000048	PO: 454903	09070218002513	29/11/18	09070218700439	29/11/18	24336	Abstract Prep,
4810	K YESHWANTH	09070517000156	PO: 454910	09070218002514	29/11/18	09070218700439	29/11/18	79924	Abstract Prep,
4811	K YESHWANTH	09070517000157	PO:454909	09070218002515	29/11/18	09070218700439	29/11/18	49072	Abstract Prep,
4812	K YESHWANTH	09070517000109	PO: 454902	09070218002516	29/11/18	09070218700439	29/11/18	45109	Abstract Prep,
4813	T VENKATESWARA RAO	09070516000022	PO: 454907	09070218002517	29/11/18	09070218700439	29/11/18	1470385	Abstract Prep,
4814	HARISH PINISETTY WORKS	09070517000202	cc/ii	09070218002518	29/11/18	09070218700443	30/11/18	149205	Abstract Prep,
4815	M/S GIJIGAADU DESIGN STUDIO	09070517000186	fcc/ii/77	09070218002519	29/11/18	09070218700443	30/11/18	136546	Abstract Prep,
4816	KOTESWARA RAO NUVULA	09070518000084	CC/I/750	09070218002520	29/11/18	09070218700446	30/11/18	3107381	Abstract Prep,
4817	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/V/a	09070218002521	29/11/18	09070218700444	30/11/18	756168	Abstract Prep,
4818	M/S SHRI BAJRANG PVT LTD	09071116000003	FCC/II	09070218002522	29/11/18	09070218700444	30/11/18	892127	Abstract Prep,
4819	B.SREENIVASA NAIK	*	PO 443953	09070218002523	29/11/18	09070218700441	30/11/18	3400	Abstract Prep,
4820	NPANDU RANGA RAO	*	PO 443955	09070218002524	29/11/18	09070218700441	30/11/18	29200	Abstract Prep,
4821	R M LAKSHMI	*	PO 443954	09070218002525	29/11/18	09070218700441	30/11/18	2100	Abstract Prep,
4822	KROHINI KRISHNAYYA	*	PO 443956	09070218002526	29/11/18	09070218700441	30/11/18	8800	Abstract Prep,
4823	P PAVAN KUMAR	09071117000025	CC/V	09070218002527	29/11/18	09070218700443	30/11/18	84750	Abstract Prep,
4824	C NARASIMHA REDDY	09071118000005	CC/II	09070218002528	29/11/18	09070218700444	30/11/18	3078503	Abstract Prep,
4825	VENKATESWARA RAO JASTI	09070518000009	425792	09070218002529	29/11/18	09070218700444	30/11/18	234048	Abstract Prep,
4826	RANGARAO GUNTUPALLI	09077716006031	440079	09070218002530	29/11/18	09070218700444	30/11/18	177373	Abstract Prep,
4827	RANGARAO GUNTUPALLI	09077716006031	440080	09070218002531	29/11/18	09070218700444	30/11/18	285139	Abstract Prep,
4828	V.T.V.SRINIVAS	09070518000085	F&F/131	09070218002532	30/11/18	09070218700450	04/12/18	482654	Abstract Prep,
4829	S S CONSTRUCTIONS	09070518000087	F&F/134	09070218002533	30/11/18	*	*	496758	Returned ,Wrong quantities/rates
4830	T VENKATESWARA RAO	09070518000088	F&F/132	09070218002534	30/11/18	09070218700450	04/12/18	494382	Abstract Prep,
4831	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	CC/IV/0137	09070218002535	30/11/18	09070218700446	30/11/18	6287614	Abstract Prep,
4832	JANARDHAN REDDY ORUGANTI	09070517000134	pvc po no.455101	09070218002536	30/11/18	09070218700447	03/12/18	653704	Abstract Prep,
4833	MS SHELTER TECH	09070518000034	PO: 452724	09070218002537	03/12/18	09070218700451	04/12/18	48482	Abstract Prep,
4834	BLAKSHMI NAGESWARI	*	PO323767	09070218002538	03/12/18	09070218700449	04/12/18	2000	Abstract Prep,

4835	MANAGER SBI STN ROAD BR VIJAYAWADA FDR FO SR DFM SC RLY VIJAYAWADA AC OF R V S KUMAR	*	P O NO438399	09070218002539	03/12/18	09070218700448	03/12/18	1169670	Abstract Prep,
4836	S HARIHARA SWAMY	*	PO237140	09070218002540	03/12/18	09070218700449	04/12/18	9000	Abstract Prep,
4837	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	*	P O NO.440076	09070218002541	03/12/18	09070218700448	03/12/18	1288180	Abstract Prep,
4838	PAVAN ENGINEERING CORPORATION	09070518000089	CC/I/80/163	09070218002542	03/12/18	09070218700450	04/12/18	141413	Abstract Prep,
4839	R V S KUMAR	09070518000090	CC/I/138	09070218002543	03/12/18	09070218700450	04/12/18	9290509	Abstract Prep,
4840	PUTTA SRINIVASAREDDY	09070516000102	P O NO: 435999	09070218002544	03/12/18	09070218700450	04/12/18	154859	Abstract Prep,
4841	PUTTA SRINIVASAREDDY	09070516000102	P O NO: 436000	09070218002545	03/12/18	09070218700450	04/12/18	63149	Abstract Prep,
4842	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000044	CC/F&F/I	09070218002546	03/12/18	09070218700450	04/12/18	496692	Abstract Prep,
4843	SGS INFRASTRUCTURE	09070518000091	CC/I/52/52	09070218002547	03/12/18	09070218700450	04/12/18	2493212	Abstract Prep,
4844	B NAGESWARA RAO	09070518000092	F&F/49/49	09070218002548	03/12/18	09070218700450	04/12/18	181624	Abstract Prep,
4845	M/S PURNA ENTERPRISES	09070618000045	CC/I	09070218002549	03/12/18	09070218700454	06/12/18	1251646	Abstract Prep,
4846	KODRU ASHOK KUMAR	09070518000044	CC/111/136	09070218002550	04/12/18	09070218700452	05/12/18	3907548	Abstract Prep,
4847	NARENDRA REDDY INAMADUGU	09070517000209	F&F/93/171	09070218002551	04/12/18	09070218700452	05/12/18	549757	Abstract Prep,
4848	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/745	09070218002552	04/12/18	09070218700457	07/12/18	143637	Abstract Prep,
4849	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/744	09070218002553	04/12/18	09070218700457	07/12/18	204939	Abstract Prep,
4850	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/743	09070218002554	04/12/18	09070218700457	07/12/18	148381	Abstract Prep,
4851	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/742	09070218002555	04/12/18	09070218700457	07/12/18	61951	Abstract Prep,
4852	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/741	09070218002556	04/12/18	09070218700457	07/12/18	201997	Abstract Prep,
4853	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/740	09070218002557	04/12/18	09070218700457	07/12/18	185098	Abstract Prep,
4854	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/739	09070218002558	04/12/18	09070218700457	07/12/18	175200	Abstract Prep,
4855	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/38	09070218002559	04/12/18	09070218700457	07/12/18	70334	Abstract Prep,
4856	M/S PURNA ENTERPRISES	09070618000046	CC/I& FINAL	09070218002560	04/12/18	09070218700452	05/12/18	99840	Abstract Prep,
4857	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/737	09070218002561	04/12/18	09070218700457	07/12/18	110575	Abstract Prep,
4858	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/736	09070218002562	04/12/18	09070218700457	07/12/18	161370	Abstract Prep,
4859	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/735	09070218002563	04/12/18	09070218700457	07/12/18	219032	Abstract Prep,
4860	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/730	09070218002564	04/12/18	09070218700457	07/12/18	205818	Abstract Prep,
4861	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/731	09070218002565	04/12/18	09070218700457	07/12/18	157750	Abstract Prep,
4862	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/732	09070218002566	04/12/18	09070218700457	07/12/18	193927	Abstract Prep,
4863	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/733	09070218002567	04/12/18	09070218700457	07/12/18	199582	Abstract Prep,
4864	M/S HARILEKHA CONSTRUCTIONS	09070517000135	F&F/734	09070218002568	04/12/18	09070218700457	07/12/18	138572	Abstract Prep,
4865	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/VI	09070218002569	04/12/18	09070218700452	05/12/18	325873	Abstract Prep,
4866	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/V/05	09070218002570	04/12/18	09070218700454	06/12/18	39825	Abstract Prep,
4867	B.RANGA RAO	*	454827	09070218002571	04/12/18	09070218700456	07/12/18	403470	Abstract Prep,
4868	HARSHAD THERMIC INDUSTRIES PVT LTD	*	429080	09070218002572	04/12/18	09070218700456	07/12/18	237630	Abstract Prep,
4869	PACIFIC ROAD CARRIERS	09070718000007	CC/I/01	09070218002573	04/12/18	09070218700454	06/12/18	2074637	Abstract Prep,
4870	PACIFIC ROAD CARRIERS	09070718000007	CC/III/03	09070218002574	04/12/18	09070218700454	06/12/18	2146639	Abstract Prep,
4871	PACIFIC ROAD CARRIERS	09070718000007	CC/II/02	09070218002575	04/12/18	09070218700454	06/12/18	1559022	Abstract Prep,
4872	K V SUBBA RAO	09070516000024	PO NO.440082	09070218002576	04/12/18	09070218700452	05/12/18	213714	Abstract Prep,
4873	M.RANGA SWAMY	09070616000095	CC/VI	09070218002577	04/12/18	09070218700454	06/12/18	1856680	Abstract Prep,
4874	MS S V CONSTRUCTIONS	09070518000025	CC/IV/50	09070218002578	04/12/18	09070218700454	06/12/18	1331687	Abstract Prep,
4875	D.SRINIVAS	09070517000064	CC/V/45	09070218002579	04/12/18	09070218700454	06/12/18	1140976	Abstract Prep,
4876	S S CONSTRUCTIONS	09070518000087	F&F/134	09070218002580	04/12/18	09070218700454	06/12/18	480092	Abstract Prep,
4877	K PUSHKARA RAO	09077713002495	PO: 440084	09070218002581	05/12/18	09070218700453	05/12/18	387893	Abstract Prep,
4878	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XXI/94	09070218002582	05/12/18	09070218700454	06/12/18	5321349	Abstract Prep,
4879	RAJESH BABU KOYI	09070518000001	CC/V/72/181	09070218002583	05/12/18	09070218700454	06/12/18	917680	Abstract Prep,
4880	NARMADA EQUIPMENT PVTLTD	*	378125	09070218002584	05/12/18	09070218700456	07/12/18	106080	Abstract Prep,
4881	A VEERAIAH	*	454828	09070218002585	05/12/18	09070218700456	07/12/18	53940	Abstract Prep,
4882	THANNIRU SURESH	*	454829	09070218002586	05/12/18	09070218700456	07/12/18	53940	Abstract Prep,
4883	T VENKATESWARA RAO	09070518000093	CC/1/140	09070218002587	05/12/18	09070218700454	06/12/18	20500897	Abstract Prep,
4884	VENKATESWARA RAO JASTI	09070518000094	F&F/1445	09070218002588	06/12/18	09070218700455	07/12/18	457507	Abstract Prep,
4885	DYNAMIC INFRASTRUCTURE	09070518000095	F&F/86	09070218002589	06/12/18	09070218700455	07/12/18	999630	Abstract Prep,
4886	Venkateswararao Arthimalla	09070518000097	F&F/I/1075	09070218002590	06/12/18	09070218700455	07/12/18	316519	Abstract Prep,
4887	LOKESHWARA CONSTRUCTIONS	*	429078	09070218002591	06/12/18	09070218700456	07/12/18	37440	Abstract Prep,
4888	MSSINDHUJA SOLUTIONS	*	378124	09070218002592	06/12/18	09070218700456	07/12/18	31290	Abstract Prep,
4889	T.SRINU	*	429079	09070218002593	06/12/18	09070218700456	07/12/18	281340	Abstract Prep,
4890	ENNAR CONSTRUCTIONS	*	452855	09070218002594	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4891	M/S A.R.INFOTECH	*	452856	09070218002595	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4892	VASUDEV TECHNICAL SERVICES	09070518000098	F&F/1	09070218002596	06/12/18	09070218700455	07/12/18	498630	Abstract Prep,
4893	THERESA RURAL URBAN DEVELOPMENT SOCIETY	*	452857	09070218002597	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4894	K YESHWANTH	09070517000024	P O NO 452713	09070218002598	06/12/18	09070218700455	07/12/18	230	Abstract Prep,
4895	K YESHWANTH	09070517000024	P O NO 452714	09070218002599	06/12/18	09070218700455	07/12/18	129323	Abstract Prep,
4896	N.RAMAKRISHNA	09077711003329	P O NO 440083	09070218002600	06/12/18	09070218700455	07/12/18	3234	Abstract Prep,
4897	P VENKATESWARLU	*	452858	09070218002601	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4898	M/S CLIMATE CONTROL	*	452859	09070218002602	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4899	SREE SURYA ENTERPRISES GUNTUR	*	452860	09070218002603	06/12/18	09070218700456	07/12/18	89790	Abstract Prep,
4900	MS SAI RAM ELECTRICAL WORKS	*	452861	09070218002604	06/12/18	09070218700456	07/12/18	227110	Abstract Prep,
4901	Shouri Engineering Enterprises	*	452862	09070218002605	06/12/18	09070218700456	07/12/18	227110	Abstract Prep,
4902	M.R.CHALAPATHI	*	452863	09070218002606	06/12/18	09070218700456	07/12/18	227110	Abstract Prep,
4903	IC ELECTRICALS COMPANY PVT. LTD.,	*	452864	09070218002607	06/12/18	09070218700456	07/12/18	227110	Abstract Prep,
4904	MS SAI RAM ELECTRICAL WORKS	*	240260	09070218002608	06/12/18	09070218700456	07/12/18	240260	Abstract Prep,
4905	Shouri Engineering Enterprises	*	240260	09070218002609	06/12/18	09070218700456	07/12/18	240260	Abstract Prep,
4906	M.R.CHALAPATHI	*	452867	09070218002610	06/12/18	09070218700456	07/12/18	240260	Abstract Prep,
4907	IC ELECTRICALS COMPANY PVT. LTD.,	*	452868	09070218002611	06/12/18	09070218700456	07/12/18	240260	Abstract Prep,
4908	P.K. RANGA RAO	*	452871	09070218002612	06/12/18	09070218700456	07/12/18	18720	Abstract Prep,
4909	MS VARSHA ENTERPRISES	*	452872	09070218002613	06/12/18	09070218700456	07/12/18	18720	Abstract Prep,

4910	P VENKATESWARLU	*	452869	09070218002614	06/12/18	09070218700456	07/12/18	18720	Abstract Prep,
4911	P.K. RANGA RAO	*	452870	09070218002615	06/12/18	09070218700456	07/12/18	18720	Abstract Prep,
4912	M/S ELGI EQUIPMENTS LTD., COIMBATORE	*	378126	09070218002616	06/12/18	09070218700456	07/12/18	350350	Abstract Prep,
4913	MS DIGITAL TELE SYSTEMS HUBLI	*	290298	09070218002617	06/12/18	09070218700456	07/12/18	17790	Abstract Prep,
4914	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/V	09070218002618	06/12/18	09070218700455	07/12/18	1766963	Abstract Prep,
4915	M/S SYNERGY SYSTEMS&SOLUTIONS	09070615000022	CC/III & FINAL	09070218002619	07/12/18	09070218700461	11/12/18	798715	Abstract Prep,
4916	P RAJESHWAR RAO	09071118000011	CC/I	09070218002620	07/12/18	*	*	441293	Returned ,Bill not signed
4917	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09077715006107	CC/XI/FINAL	09070218002621	07/12/18	09070218700458	10/12/18	174108	Abstract Prep,
4918	M/S ANITHA TRADERS	09070618000038	CC/II	09070218002622	07/12/18	09070218700461	11/12/18	456139	Abstract Prep,
4919	MANISH RAI	09070617000091	CC/III	09070218002623	07/12/18	09070218700466	13/12/18	1078161	Abstract Prep,
4920	D V V S PRASAD	09070718000004	FCC/02	09070218002624	07/12/18	09070218700466	13/12/18	483881	Abstract Prep,
4921	SRI SATHYA SAI SYSTEMS	09070517000210	CC/1/320/310	09070218002625	07/12/18	09070218700458	10/12/18	6346097	Abstract Prep,
4922	M/S FAZLUN ENTERPRISES	09070716000026	CC/XXI	09070218002626	07/12/18	09070218700458	10/12/18	137991	Abstract Prep,
4923	GLOBAL AGENCY	09070716000008	CC/XX	09070218002627	07/12/18	09070218700468	13/12/18	632599	Abstract Prep,
4924	GLOBAL AGENCY	09070716000008	CC/XXI	09070218002628	07/12/18	09070218700468	13/12/18	621610	Abstract Prep,
4925	GLOBAL AGENCY	09070716000008	CC/XXII	09070218002629	07/12/18	09070218700468	13/12/18	637700	Abstract Prep,
4926	GLOBAL AGENCY	09070716000008	CC/XXIII	09070218002630	07/12/18	09070218700468	13/12/18	607013	Abstract Prep,
4927	P V ENGINEERING WORKS	09070617000065	CC/IV	09070218002631	07/12/18	09070218700461	11/12/18	1153961	Abstract Prep,
4928	RAVI KISHORE BABU	09070617000103	CC/II	09070218002632	07/12/18	09070218700466	13/12/18	1223845	Abstract Prep,
4929	ASHOK ELECTRICAL AND ENGINEERING WORKS	09070617000062	CC/IV	09070218002633	07/12/18	09070218700466	13/12/18	1568296	Abstract Prep,
4930	VENKATA LAKSHMANARAO ANNE	09070616000069	CC/XI & FINAL	09070218002634	07/12/18	09070218700466	13/12/18	307761	Abstract Prep,
4931	P SRIKANTH KUMAR	09070617000052	CC/III	09070218002635	07/12/18	09070218700466	13/12/18	601163	Abstract Prep,
4932	MURALI KRISHNA PAMULA	09070616000130	CC/VI	09070218002636	07/12/18	09070218700466	13/12/18	180572	Abstract Prep,
4933	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1433/238	09070218002637	07/12/18	09070218700459	11/12/18	202449	Abstract Prep,
4934	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	f&f/1415/224	09070218002638	07/12/18	09070218700459	11/12/18	197927	Abstract Prep,
4935	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1419/228	09070218002639	07/12/18	09070218700459	11/12/18	194124	Abstract Prep,
4936	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/230	09070218002640	07/12/18	09070218700459	11/12/18	159948	Abstract Prep,
4937	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1434/239	09070218002641	07/12/18	09070218700459	11/12/18	200307	Abstract Prep,
4938	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1425/234	09070218002642	07/12/18	09070218700459	11/12/18	141922	Abstract Prep,
4939	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/229	09070218002643	07/12/18	09070218700459	11/12/18	156839	Abstract Prep,
4940	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1432/237	09070218002644	07/12/18	09070218700459	11/12/18	209524	Abstract Prep,
4941	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/227	09070218002645	07/12/18	09070218700459	11/12/18	156141	Abstract Prep,
4942	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070517000211	CC/1&FINAL/1443/	09070218002646	10/12/18	09070218700464	12/12/18	3882476	Abstract Prep,
4943	T SRINIVASA RAO	09070588000001	P O NO: 455104	09070218002647	10/12/18	09070218700462	11/12/18	657247	Abstract Prep,
4944	T SRINIVASA RAO	09070588000002	P O NO: 455103	09070218002648	10/12/18	09070218700462	11/12/18	647864	Abstract Prep,
4945	N VENU GOPALA REDDY	09070516000047	cc/x/71	09070218002649	10/12/18	09070218700461	11/12/18	579854	Abstract Prep,
4946	SWAMY SETTY MUNAGAPATI	09070517000136	F&f/80/157	09070218002650	10/12/18	09070218700461	11/12/18	219217	Abstract Prep,
4947	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070517000211	CC/1 & FINAL	09070218002651	10/12/18	*	*	3882476	Returned ,Arithmetically not correct.
4948	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	P O NO 43596	09070218002652	10/12/18	09070218700464	12/12/18	1684487	Abstract Prep,
4949	RAJESH BABU KOYI	09070518000001	P O NO 455107	09070218002653	10/12/18	09070218700464	12/12/18	150672	Abstract Prep,
4950	M/S SREE MEHER LAKSHMI & CO	09070517000040	P O NO 440043	09070218002654	10/12/18	09070218700474	14/12/18	250279	Abstract Prep,
4951	VENKATASIVA REDDY YAREDLA	09070516000005	P O NO 385795	09070218002655	10/12/18	09070218700476	14/12/18	156633	Abstract Prep,
4952	VENKATESWARA RAO JASTI	09070516000052	P O NO 425794	09070218002656	10/12/18	09070218700469	13/12/18	228992	Abstract Prep,
4953	HARSHAD THERMIC INDUSTRIES PVT LTD	*	445527	09070218002657	11/12/18	09070218700475	14/12/18	273270	Abstract Prep,
4954	THE INDIA THERMIT CORPORATION LTD	09070517000171	cc/iv/1447/252	09070218002658	11/12/18	09070218700471	13/12/18	2195382	Abstract Prep,
4955	M/S MEGHANA CONSTRUCTIONS	09070518000049	CC/II/72/182	09070218002659	11/12/18	09070218700471	13/12/18	788518	Abstract Prep,
4956	MURALI KRISHNA PAMULA	09070616000130	CC/VI	09070218002660	11/12/18	*	*	180572	Returned ,Arithmetically not correct.
4957	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070518000100	F&F/135	09070218002661	11/12/18	09070218700474	14/12/18	493477	Abstract Prep,
4958	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070518000099	F&F/81	09070218002662	11/12/18	09070218700467	13/12/18	471359	Abstract Prep,
4959	D.SRINIVAS	09070518000101	F&F/51/51	09070218002663	11/12/18	09070218700467	13/12/18	197063	Abstract Prep,
4960	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1438/243	09070218002664	11/12/18	09070218700465	13/12/18	28278	Abstract Prep,
4961	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1438/241	09070218002665	11/12/18	09070218700465	13/12/18	96539	Abstract Prep,
4962	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1431/236	09070218002666	11/12/18	09070218700465	13/12/18	35585	Abstract Prep,
4963	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1416/225	09070218002667	11/12/18	09070218700472	14/12/18	108078	Abstract Prep,
4964	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1440/245	09070218002668	11/12/18	09070218700465	13/12/18	94533	Abstract Prep,
4965	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1422/231	09070218002669	11/12/18	09070218700465	13/12/18	71548	Abstract Prep,
4966	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1417/226	09070218002670	11/12/18	09070218700472	14/12/18	98485	Abstract Prep,
4967	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1426/235	09070218002671	11/12/18	09070218700465	13/12/18	38260	Abstract Prep,

4968	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1435/240	09070218002672	11/12/18	09070218700465	13/12/18	83422	Abstract Prep,
4969	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1439/244	09070218002673	11/12/18	09070218700465	13/12/18	52532	Abstract Prep,
4970	M/S THE INDIA THERMIT CORPORATION LTD.	*	445528	09070218002674	11/12/18	09070218700475	14/12/18	273270	Abstract Prep,
4971	M/S SRI SAI KANAMARLAPUDI ENGINEERS &CONTRACTORS	*	445529	09070218002675	11/12/18	09070218700475	14/12/18	37440	Abstract Prep,
4972	K.V.RAMANA.	*	445530	09070218002676	11/12/18	09070218700475	14/12/18	37440	Abstract Prep,
4973	VIJAYA&COMPANY	*	445531	09070218002677	11/12/18	09070218700475	14/12/18	207240	Abstract Prep,
4974	M_SURESH BABU	*	445532	09070218002678	11/12/18	09070218700475	14/12/18	207240	Abstract Prep,
4975	M/S RAMMOHAN REDDY M	*	454831	09070218002679	11/12/18	09070218700475	14/12/18	56160	Abstract Prep,
4976	SLAKSHMINARAYANA	*	454830	09070218002680	11/12/18	09070218700475	14/12/18	56160	Abstract Prep,
4977	K.V.RAMANA.	*	207299	09070218002681	11/12/18	09070218700475	14/12/18	18720	Abstract Prep,
4978	I. NARENDRA REDDY	*	207300	09070218002682	11/12/18	09070218700475	14/12/18	18720	Abstract Prep,
4979	K PUSHKARA RAO	09070517000115	CC/III/88	09070218002683	11/12/18	09070218700467	13/12/18	6260009	Abstract Prep,
4980	VENKATESWARA RAO JASTI	09070517000128	CC/VI/70/179	09070218002684	11/12/18	09070218700467	13/12/18	2497767	Abstract Prep,
4981	MPITCHIAH	*	PO 237075	09070218002685	11/12/18	09070218700463	12/12/18	1810	Abstract Prep,
4982	NAGESWARA RAO JAGARLAMUDI	09070517000005	P O NO 425793	09070218002686	11/12/18	09070218700469	13/12/18	460427	Abstract Prep,
4983	KODRU ASHOK KUMAR	09070518000080	cc/ii/47/18	09070218002687	11/12/18	09070218700467	13/12/18	1788658	Abstract Prep,
4984	A NARAYANA SWAMY	09077715007933	CC/II & FINAL	09070218002688	12/12/18	09070218700466	13/12/18	101575	Abstract Prep,
4985	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000047	CC/F&F/01/I	09070218002689	12/12/18	09070218700466	13/12/18	498576	Abstract Prep,
4986	VENKATESWARA RAO JASTI	09070518000009	cc/ii/1448/254	09070218002690	12/12/18	09070218700471	13/12/18	4045033	Abstract Prep,
4987	RAMA KRISHNA TOKALA	09070518000037	cc/ii/68/178	09070218002691	12/12/18	09070218700471	13/12/18	3014821	Abstract Prep,
4988	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	CC/II/69/177	09070218002692	12/12/18	09070218700471	13/12/18	1400808	Abstract Prep,
4989	REVATHI BUDHARAJU	09070518000018	CC/III/53	09070218002693	12/12/18	09070218700471	13/12/18	121680	Abstract Prep,
4990	T.SURESH, MARRIPALEM	09070518000102	CC/I/54/54	09070218002694	12/12/18	09070218700476	14/12/18	709690	Abstract Prep,
4991	KRISHNA CONSTRUCTIONS	09070618000048	CC/I	09070218002695	12/12/18	09070218700470	13/12/18	5122599	Abstract Prep,
4992	P RAJESHWAR RAO	09071118000012	CC/I/01	09070218002696	12/12/18	09070218700466	13/12/18	619827	Abstract Prep,
4993	M/S MADHAVI CONSTRUCTIONS	09077716005988	PO NO 435991	09070218002697	12/12/18	09070218700469	13/12/18	203873	Abstract Prep,
4994	M/S MADHAVI CONSTRUCTIONS	09077716005988	PO 435992	09070218002698	12/12/18	09070218700469	13/12/18	105031	Abstract Prep,
4995	CHERUKURI VEERARAJU &CO	09070517000030	cc/ix/0139	09070218002699	12/12/18	09070218700479	14/12/18	11645311	Abstract Prep,
4996	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1413/222	09070218002700	12/12/18	09070218700472	14/12/18	52549	Abstract Prep,
4997	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1414/223	09070218002701	12/12/18	09070218700472	14/12/18	101099	Abstract Prep,
4998	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1441/246	09070218002702	12/12/18	09070218700472	14/12/18	135225	Abstract Prep,
4999	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1423/232	09070218002703	12/12/18	09070218700472	14/12/18	108535	Abstract Prep,
5000	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1424/233	09070218002704	12/12/18	09070218700472	14/12/18	102202	Abstract Prep,
5001	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000203	F&F/1437/242	09070218002705	12/12/18	09070218700472	14/12/18	150292	Abstract Prep,
5002	AGILE SECURITY FORCE PRIVATE LIMITED	09070717000004	CC/XX	09070218002706	12/12/18	09070218700470	13/12/18	2124485	Abstract Prep,
5003	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	FCC	09070218002707	13/12/18	09070218700473	14/12/18	1190085	Abstract Prep,
5004	M.RANGA SWAMY	09070717000008	P O NO: 402687	09070218002708	13/12/18	09070218700483	20/12/18	78766	Abstract Prep,
5005	M/S KRISHNA ENTERPRISES	09077715009225	P O NO: 402686	09070218002709	13/12/18	09070218700490	24/12/18	211128	Abstract Prep,
5006	SK RAHAMATULLAH	09070916000002	CC/20	09070218002710	13/12/18	09070218700473	14/12/18	30367	Abstract Prep,
5007	M/S JAI TEJ ELECTRICAL & CONSTRUCTIONS	09070616000024	CC/VII& FINAL	09070218002711	13/12/18	*	*	829040	Returned ,Arithmetically not correct.
5008	RAM MOHAN REDDY MAHANANDI	09071117000032	CC/III	09070218002712	13/12/18	09070218700473	14/12/18	1465489	Abstract Prep,
5009	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070717000025	CC/I	09070218002713	13/12/18	09070218700473	14/12/18	294241	Abstract Prep,
5010	PADAKANDLA SRINIVASA RAO	09070518000058	f&f/71	09070218002714	13/12/18	09070218700474	14/12/18	499531	Abstract Prep,
5011	FLY ENTERPRISES	09071118000013	CC/I	09070218002715	13/12/18	09070218700478	14/12/18	1482881	Abstract Prep,
5012	SRI V KRISHNA MURTHY	*	PO 237141	09070218002716	14/12/18	09070218700477	14/12/18	670390	Abstract Prep,
5013	SANTOSH AGENCIES	*	PO 237172	09070218002717	14/12/18	09070218700534	11/01/19	2760	Abstract Prep,
5014	JAGADISH KUMAR Y.	09070617000105	CC/I	09070218002718	14/12/18	09070218700479	14/12/18	2445440	Abstract Prep,
5015	RAM MOHAN REDDY MAHANANDI	09070516000083	fcc/xiii/83/105	09070218002719	14/12/18	09070218700479	14/12/18	469257	Abstract Prep,
5016	M/S DHANA LAKSHMI ENGINEERS	09070516000213	CC/IV/54/54	09070218002720	14/12/18	09070218700481	18/12/18	663931	Abstract Prep,
5017	GUMMADI JAYAPRAKASH	09070516000103	PO: 440085	09070218002721	14/12/18	09070218700480	14/12/18	75949	Abstract Prep,
5018	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/II/02	09070218002722	14/12/18	09070218700479	14/12/18	1542645	Abstract Prep,
5019	N.RAMAKRISHNA	09077711003329	PO: 440087	09070218002723	14/12/18	09070218700480	14/12/18	272325	Abstract Prep,
5020	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	cc/ii/56/56	09070218002724	14/12/18	09070218700479	14/12/18	1913070	Abstract Prep,
5021	GALI BALAJI	09070518000104	F&F/0142	09070218002725	17/12/18	09070218700481	18/12/18	930147	Abstract Prep,
5022	S S CONSTRUCTIONS	09070518000103	F&F/143	09070218002726	17/12/18	09070218700481	18/12/18	931311	Abstract Prep,
5023	M/S DHANA LAKSHMI ENGINEERS	09070518000105	F&F/141	09070218002727	17/12/18	09070218700481	18/12/18	413430	Abstract Prep,
5024	M/S SANTOSH ENGINEERING COMPANY	09077716006100	452738	09070218002728	18/12/18	09070218700481	18/12/18	103423	Abstract Prep,
5025	KJAYARAMI REDDY	*	445469	09070218002729	18/12/18	09070218700487	21/12/18	99510	Abstract Prep,
5026	Y.V.S. REDDY	*	445470	09070218002730	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5027	K.ASHOK KUMAR /BZA	*	445471	09070218002731	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5028	SRI. N.KOTESWARA RAO	*	445472	09070218002732	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5029	N.RAMAKRISHNA	*	445473	09070218002733	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5030	M/S DHANA LAKSHMI ENGINEERS	*	445474	09070218002734	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5031	A VEERAIAH	*	445475	09070218002735	18/12/18	09070218700487	21/12/18	208570	Abstract Prep,
5032	MS SCR NIRMAN PVT LTD	*	454832	09070218002736	18/12/18	09070218700487	21/12/18	514810	Abstract Prep,
5033	SATYAM CONSTRUCTIONS	09070516000060	440086	09070218002737	18/12/18	09070218700481	18/12/18	15116	Abstract Prep,
5034	KAKUMANI SRINIVASULU	*	445479	09070218002738	18/12/18	09070218700487	21/12/18	273160	Abstract Prep,
5035	RGANGAIAH CO	*	445480	09070218002739	18/12/18	09070218700487	21/12/18	273160	Abstract Prep,
5036	VPURNA KUMAR	*	445478	09070218002740	18/12/18	09070218700487	21/12/18	50800	Abstract Prep,
5037	SRI.K.SRINIVASA RAO	*	290299	09070218002741	18/12/18	09070218700487	21/12/18	218300	Abstract Prep,
5038	M/S Y CHINNA REDDY	09070518000077	CC/II/58/58	09070218002742	18/12/18	09070218700481	18/12/18	3120169	Abstract Prep,

5039	M/S LAKWARE TECHNOLOGIES	09077715006025	PO: 367378	09070218002743	18/12/18	09070218700482	19/12/18	459104	Abstract Prep,
5040	KANAMARLAPUDI CHANDRA SEKHAR	09077714005077	PO: 425791	09070218002744	18/12/18	09070218700482	19/12/18	173694	Abstract Prep,
5041	M DINESH	09070516000114	PO: 452737	09070218002745	18/12/18	09070218700482	19/12/18	36000	Abstract Prep,
5042	M/S K K ASSOCIATES	09070616000106	PO: 367377	09070218002746	18/12/18	09070218700482	19/12/18	143022	Abstract Prep,
5043	M/S DHANA LAKSHMI ENGINEERS	09070518000065	PO: 385798	09070218002747	18/12/18	09070218700482	19/12/18	51643	Abstract Prep,
5044	M/S MADHAVI CONSTRUCTIONS	09077713004599	PO: 455108	09070218002748	18/12/18	09070218700482	19/12/18	29217	Abstract Prep,
5045	POLERAIAH LACHHI	09070616000060	PO: 452853	09070218002749	18/12/18	09070218700482	19/12/18	152846	Abstract Prep,
5046	MSVARMA	*	445477	09070218002750	19/12/18	09070218700487	21/12/18	50800	Abstract Prep,
5047	PUTTA SRINIVASAREDDY	09070516000102	PO: 455109	09070218002751	19/12/18	09070218700482	19/12/18	552607	Abstract Prep,
5048	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/IV	09070218002752	19/12/18	09070218700488	21/12/18	240034	Abstract Prep,
5049	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/XI	09070218002753	19/12/18	09070218700483	20/12/18	99194	Abstract Prep,
5050	K YESHWANTH	09070517000024	CC/VI/87	09070218002754	19/12/18	09070218700484	20/12/18	447906	Abstract Prep,
5051	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/III/57/57	09070218002755	19/12/18	09070218700484	20/12/18	4385000	Abstract Prep,
5052	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/IX/75	09070218002756	19/12/18	09070218700492	25/12/18	5512245	Abstract Prep,
5053	B.RANGA RAO	*	454833	09070218002757	19/12/18	09070218700487	21/12/18	514810	Abstract Prep,
5054	KAKUMANI SRINIVASULU	09070518000007	cc/iv/83	09070218002758	19/12/18	09070218700486	20/12/18	4223444	Abstract Prep,
5055	T SRINIVASA RAO	09070588000001	455111	09070218002759	19/12/18	09070218700484	20/12/18	657247	Abstract Prep,
5056	T SRINIVASA RAO	09070588000002	455110	09070218002760	19/12/18	09070218700484	20/12/18	647864	Abstract Prep,
5057	P RAJESHWAR RAO	09071118000011	CC/I	09070218002761	20/12/18	09070218700486	20/12/18	441293	Abstract Prep,
5058	BALAJI STICKERING	09070618000006	PO: 408344	09070218002762	20/12/18	09070218700489	21/12/18	7788	Abstract Prep,
5059	NARMADA EQUIPMENT PVTLTD	09070617000096	PO: 378123	09070218002763	20/12/18	09070218700489	21/12/18	19753	Abstract Prep,
5060	VENKATA RAJU DIDDI	09070617000101	PO: 367379	09070218002764	20/12/18	09070218700489	21/12/18	10259	Abstract Prep,
5061	M/S SWETHA SRI CONSULTANCY	09070718000003	PO: 402685	09070218002765	20/12/18	09070218700489	21/12/18	12225	Abstract Prep,
5062	SRI SATHYA SAI SYSTEMS	09070516000235	CC/II/321/311	09070218002766	20/12/18	09070218700490	24/12/18	4331830	Abstract Prep,
5063	AGILE SECURITY FORCE PRIVATE LIMITED	09070817000002	CC/FINAL/FMD/AP/	09070218002767	20/12/18	09070218700485	20/12/18	2788110	Abstract Prep,
5064	SREE VINAYAKA CONSTRUCTIONS	09070518000072	PO: 455201	09070218002768	20/12/18	09070218700489	21/12/18	99725	Abstract Prep,
5065	B NAGESWARA RAO	09070517000175	PO: 385796	09070218002769	20/12/18	09070218700489	21/12/18	32263	Abstract Prep,
5066	VENKATASIVA REDDY YAREDLA	09070516000005	PO: 455301	09070218002770	20/12/18	09070218700489	21/12/18	345604	Abstract Prep,
5067	M/S SAI CONSTRUCTIONS	09070515000011	fcc/iv/1072/190	09070218002771	20/12/18	09070218700492	25/12/18	1215166	Abstract Prep,
5068	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/V/100/192	09070218002772	21/12/18	09070218700491	24/12/18	486644	Abstract Prep,
5069	G VENKATESWARA REDDY	09070516000160	CC/VII/76/190	09070218002773	21/12/18	09070218700490	24/12/18	2687432	Abstract Prep,
5070	S.V.V. CONSTRUCTIONS	09070517000144	FF/100	09070218002774	21/12/18	09070218700495	27/12/18	207332	Abstract Prep,
5071	S.V.V. CONSTRUCTIONS	09070517000144	FF/99	09070218002775	21/12/18	09070218700495	27/12/18	61820	Abstract Prep,
5072	S.V.V. CONSTRUCTIONS	09070517000144	FF/98	09070218002776	21/12/18	09070218700495	27/12/18	115977	Abstract Prep,
5073	S.V.V. CONSTRUCTIONS	09070517000144	FF/97	09070218002777	21/12/18	09070218700495	27/12/18	203043	Abstract Prep,
5074	S.V.V. CONSTRUCTIONS	09070517000144	FF/96	09070218002778	21/12/18	09070218700495	27/12/18	189111	Abstract Prep,
5075	S.V.V. CONSTRUCTIONS	09070517000144	FF/95	09070218002779	21/12/18	09070218700495	27/12/18	196100	Abstract Prep,
5076	S.V.V. CONSTRUCTIONS	09070517000144	FF/94	09070218002780	21/12/18	09070218700496	27/12/18	187720	Abstract Prep,
5077	S.V.V. CONSTRUCTIONS	09070517000144	FF/93	09070218002781	21/12/18	09070218700496	27/12/18	198875	Abstract Prep,
5078	S.V.V. CONSTRUCTIONS	09070517000144	FF/92	09070218002782	21/12/18	09070218700496	27/12/18	196937	Abstract Prep,
5079	S.V.V. CONSTRUCTIONS	09070517000144	FF/91	09070218002783	21/12/18	09070218700500	31/12/18	215123	Abstract Prep,
5080	S.V.V. CONSTRUCTIONS	09070517000144	FF/90	09070218002784	21/12/18	09070218700500	31/12/18	198398	Abstract Prep,
5081	S.V.V. CONSTRUCTIONS	09070517000144	FF/89	09070218002785	21/12/18	09070218700496	27/12/18	199515	Abstract Prep,
5082	S.V.V. CONSTRUCTIONS	09070517000144	FF/88	09070218002786	21/12/18	09070218700496	27/12/18	199199	Abstract Prep,
5083	PANDU RANGARAO NUNNA	09070416000003	CC/XXIII	09070218002787	21/12/18	*	*	35591	Returned ,Arithmetically not correct.
5084	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070618000049	CC/F&F	09070218002788	21/12/18	09070218700494	26/12/18	980355	Abstract Prep,
5085	M/S YASHWANTH FACILITY SERVICES	09070718000009	CC/FIRST & FINAL	09070218002789	21/12/18	09070218700494	26/12/18	595189	Abstract Prep,
5086	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/VI	09070218002790	24/12/18	09070218700492	25/12/18	835465	Abstract Prep,
5087	MANAGER/SBI/NELLORE FDR IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF O JANARDHANA REDDY	*	P O NO.455102	09070218002791	24/12/18	09070218700497	27/12/18	1424757	Abstract Prep,
5088	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	*	P O NO.440088	09070218002792	24/12/18	09070218700497	27/12/18	708370	Abstract Prep,
5089	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF T VENKATESWARA RAO	*	P O NO. 440092	09070218002793	24/12/18	09070218700497	27/12/18	1553770	Abstract Prep,
5090	MANAGER SBI STN ROAD BR VIJAYAWADA FDR FO SR DFM SC RLY VIJAYAWADA AC OF R V S KUMAR	*	P O NO: 440093	09070218002794	24/12/18	09070218700497	27/12/18	1065560	Abstract Prep,
5091	R SHARON RAO	09070817000004	CC/V	09070218002795	24/12/18	09070218700494	26/12/18	68555	Abstract Prep,
5092	S K ENTERPRISES	09070618000050	CC/I	09070218002796	26/12/18	*	*	2473027	Returned ,Recoveries not correctly made according to rules on account of materials issued.
5093	SESHAGIRI RAO GUDURU	09070618000051	CC/F&F	09070218002797	26/12/18	09070218700494	26/12/18	184464	Abstract Prep,
5094	M/S SRI SAI LAKSHMI ENTERPRISES	09070718000008	FCC/I	09070218002798	26/12/18	09070218700494	26/12/18	216707	Abstract Prep,
5095	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	CC/III	09070218002799	26/12/18	09070218700494	26/12/18	202971	Abstract Prep,
5096	M/S PARTH SARTHI ENVIRO ENGINEERS	09070616000144	FCC/02	09070218002800	26/12/18	09070218700501	01/01/19	132000	Abstract Prep,
5097	SRI VASISTA INFRA	09070617000106	CC/I & FINAL	09070218002801	26/12/18	09070218700494	26/12/18	1310505	Abstract Prep,
5098	M/S BALAJI FASTERNERS PVT LTD	*	454835	09070218002802	26/12/18	09070218700498	27/12/18	221050	Abstract Prep,
5099	KRAMA CHANDRA REDDY	*	454834	09070218002803	26/12/18	09070218700498	27/12/18	221050	Abstract Prep,
5100	M/S SHAKTHEE ASSOCIATES	09070618000052	CC/I	09070218002804	26/12/18	09070218700494	26/12/18	107687	Abstract Prep,
5101	KRISHNA INFOTECH-KRISHNA	*	452873	09070218002805	27/12/18	09070218700498	27/12/18	60560	Abstract Prep,
5102	K.PRAVEEN KUMAR	*	452874	09070218002806	27/12/18	09070218700498	27/12/18	60560	Abstract Prep,

5103	KODRU ASHOK KUMAR	09070516000217	425795	09070218002807	27/12/18	*	*	347469	Returned ,Arithmetically not correct.
5104	M/S DHANA LAKSHMI ENGINEERS	09077715002787	440090	09070218002808	27/12/18	*	*	83526	Returned ,Arithmetically not correct.
5105	M/S DHANA LAKSHMI ENGINEERS	09077715002787	440091	09070218002809	27/12/18	*	*	366992	Returned ,Arithmetically not correct.
5106	K JANARDHAN REDDY	09070517000152	PO: 435997	09070218002810	27/12/18	09070218700499	27/12/18	20001	Abstract Prep,
5107	M/S LALITHA ENTERPRISES /SC	09070617000102	PO: 452852	09070218002811	27/12/18	09070218700499	27/12/18	15737	Abstract Prep,
5108	B NAGESWARA RAO	09070518000092	PO: 455302	09070218002812	27/12/18	09070218700499	27/12/18	18162	Abstract Prep,
5109	VENKATA RAJU DIDDI	09070616000076	PO: 367380	09070218002813	27/12/18	09070218700499	27/12/18	81370	Abstract Prep,
5110	K MANYAM	*	357502	09070218002814	27/12/18	09070218700498	27/12/18	36000	Abstract Prep,
5111	M/S PONANGI ENTERPRISES	09077714003560	PO: 452854	09070218002815	27/12/18	09070218700499	27/12/18	85642	Abstract Prep,
5112	K V SUBBA RAO	09070516000024	PO: 440089	09070218002816	27/12/18	09070218700499	27/12/18	2173092	Abstract Prep,
5113	MS KISHOR BAUSKAR	09070517000141	454916	09070218002817	28/12/18	09070218700500	31/12/18	1896578	Abstract Prep,
5114	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	09070716000022	CC/III	09070218002818	28/12/18	09070218700502	01/01/19	101480	Abstract Prep,
5115	M/S LAKWARE TECHNOLOGIES	09077715003545	FINAL	09070218002819	28/12/18	09070218700500	31/12/18	355300	Abstract Prep,
5116	JANARDHAN REDDY ORUGANTI	09070516000019	CC/X/77/194	09070218002820	31/12/18	09070218700500	31/12/18	405835	Abstract Prep,
5117	M/S MEGHANA CONSTRUCTIONS	09070516000214	CC/VI/97/195	09070218002821	31/12/18	09070218700500	31/12/18	631338	Abstract Prep,
5118	Y RAJYALAKSHMI	09070516000068	CC/VII/98/191	09070218002822	31/12/18	09070218700500	31/12/18	134830	Abstract Prep,
5119	M/S LEELA ELECTRICAL PROJECTS	09070617000059	CC/III/03	09070218002823	31/12/18	09070218700500	31/12/18	625036	Abstract Prep,
5120	SHAKTEE ASSOCIATES	09070715000003	CC/III	09070218002824	31/12/18	09070218700515	04/01/19	45587	Abstract Prep,
5121	JANARDHAN REDDY ORUGANTI	09070517000032	CC/V/752	09070218002825	31/12/18	09070218700501	01/01/19	679929	Abstract Prep,
5122	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/I	09070218002826	31/12/18	09070218700503	01/01/19	170800	Abstract Prep,
5123	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/II	09070218002827	31/12/18	09070218700503	01/01/19	170800	Abstract Prep,
5124	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/III	09070218002828	31/12/18	09070218700503	01/01/19	170800	Abstract Prep,
5125	KRISHNA RANGA RAO POTRU	09070517000039	CC/VII/48/48	09070218002829	31/12/18	09070218700501	01/01/19	703376	Abstract Prep,
5126	SRI LAKSHMI ENGINEERING WORKS	09070518000016	CC/II/60/60	09070218002830	31/12/18	09070218700501	01/01/19	954169	Abstract Prep,
5127	M/S G P N R CONSTRUCTIONS	09070517000099	CC/V/78/196	09070218002831	31/12/18	09070218700501	01/01/19	3958129	Abstract Prep,
5128	S R ENTERPRISES	09070517000027	cc/xv/148	09070218002832	31/12/18	09070218700501	01/01/19	496587	Abstract Prep,
5129	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	CC/I/59/59	09070218002833	01/01/19	09070218700502	01/01/19	6656255	Abstract Prep,
5130	RAMA KRISHNA TOKALA	09070517000006	CC/V/1449/255	09070218002834	01/01/19	09070218700505	03/01/19	4269108	Abstract Prep,
5131	VAYUGUNDLA CHENCHU NARAYANA RAO	09070516000107	CC/IV/95/186	09070218002835	01/01/19	09070218700536	11/01/19	418342	Abstract Prep,
5132	CEMFIS INDIA	09077713003421	CC/XII/90	09070218002836	01/01/19	09070218700505	03/01/19	629249	Abstract Prep,
5133	The Cap A Pie	09070718000010	CC/I/01	09070218002837	01/01/19	09070218700503	01/01/19	278152	Abstract Prep,
5134	The Cap A Pie	09070718000010	CC/II/02	09070218002838	01/01/19	09070218700503	01/01/19	268631	Abstract Prep,
5135	The Cap A Pie	09070718000010	CC/III/03	09070218002839	01/01/19	09070218700503	01/01/19	278152	Abstract Prep,
5136	The Cap A Pie	09070718000010	CC/IV/04	09070218002840	01/01/19	09070218700503	01/01/19	231615	Abstract Prep,
5137	The Cap A Pie	09070718000010	CC/V/05	09070218002841	01/01/19	09070218700503	01/01/19	202613	Abstract Prep,
5138	The Cap A Pie	09070718000010	CC/VI/06	09070218002842	01/01/19	09070218700503	01/01/19	261133	Abstract Prep,
5139	SATYAM CONSTRUCTIONS	09070516000060	PO: 440095	09070218002843	01/01/19	09070218700504	02/01/19	301029	Abstract Prep,
5140	M/S MARK INTERNATIONAL PVT.LTD	09077715005353	PO: 290300	09070218002844	01/01/19	09070218700504	02/01/19	180371	Abstract Prep,
5141	THANNERU SRINU	09070516000133	PO: 455105	09070218002845	01/01/19	09070218700504	02/01/19	240432	Abstract Prep,
5142	M/S LAKWARE TECHNOLOGIES	09077715002789	PO: 367372	09070218002846	01/01/19	09070218700504	02/01/19	545372	Abstract Prep,
5143	M.RANGA SWAMY	09070717000008	CC/XIV/14	09070218002847	01/01/19	09070218700506	03/01/19	475119	Abstract Prep,
5144	M.RANGA SWAMY	09070717000008	CC/XV/15	09070218002848	01/01/19	09070218700506	03/01/19	465703	Abstract Prep,
5145	M/S KONERU INFRA	09070618000012	PO: 422699	09070218002849	01/01/19	09070218700504	02/01/19	344142	Abstract Prep,
5146	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/III/08	09070218002850	02/01/19	09070218700507	03/01/19	34307	Abstract Prep,
5147	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/IX/09	09070218002851	02/01/19	09070218700507	03/01/19	42871	Abstract Prep,
5148	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/X/10	09070218002852	02/01/19	09070218700507	03/01/19	34570	Abstract Prep,
5149	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XI/11	09070218002853	02/01/19	09070218700507	03/01/19	30621	Abstract Prep,
5150	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XII/12	09070218002854	02/01/19	09070218700507	03/01/19	31567	Abstract Prep,
5151	KRISHNA RANGA RAO POTRU	09070516000137	CC/V/48/18	09070218002855	02/01/19	09070218700505	03/01/19	831138	Abstract Prep,
5152	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XIII/13	09070218002856	02/01/19	09070218700507	03/01/19	66066	Abstract Prep,
5153	KRISHNA RANGA RAO POTRU	09077715007811	FCC/XXIII/65/152	09070218002857	02/01/19	*	*	847681	Returned ,Sanction of the competent authority not available
5154	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XIV/14	09070218002858	02/01/19	09070218700507	03/01/19	37444	Abstract Prep,
5155	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XV/15	09070218002859	02/01/19	09070218700507	03/01/19	32312	Abstract Prep,
5156	SOWJANYA BUILDERS PRIVATE LIMITED	09070616000097	PO: 367381	09070218002860	02/01/19	09070218700504	02/01/19	731835	Abstract Prep,
5157	P.RANGA RAJU	09070518000036	CC/III/99/193	09070218002861	02/01/19	09070218700509	03/01/19	2210177	Abstract Prep,
5158	T.VENKATESWARA RAO,KANURU	09070517000125	CC/IV/0149	09070218002862	02/01/19	09070218700509	03/01/19	4664631	Abstract Prep,
5159	THANNERU SRINU	09070516000002	CC/VIII/62/130	09070218002863	02/01/19	09070218700512	04/01/19	4375621	Abstract Prep,
5160	MS SATYAENTERPRISES	*	357503	09070218002864	02/01/19	09070218700510	04/01/19	27200	Abstract Prep,
5161	KRISHNA INFOTECH-KRISHNA	*	357504	09070218002865	02/01/19	09070218700510	04/01/19	27200	Abstract Prep,
5162	M/S KONERU INFRA	*	456803	09070218002866	02/01/19	09070218700510	04/01/19	67520	Abstract Prep,
5163	M/S LAKWARE TECHNOLOGIES	09077715004147	FINAL/01/I	09070218002867	02/01/19	09070218700515	04/01/19	198203	Abstract Prep,
5164	M/S M V R ENTERPRISES	09070716000033	CC/II & FINAL	09070218002868	02/01/19	09070218700507	03/01/19	31053	Abstract Prep,
5165	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	cc/ix/0144	09070218002869	02/01/19	09070218700508	03/01/19	3814660	Abstract Prep,
5166	KODRU ASHOK KUMAR	09070518000021	CC/II/49/18	09070218002870	02/01/19	09070218700508	03/01/19	108423	Abstract Prep,

5167	KOTESWARA RAO NUVULA	09070516000209	CC/II/48	09070218002871	02/01/19	09070218700508	03/01/19	2092971	Abstract Prep,
5168	VELAGA NANDI KUMAR	09070518000033	CC/II/50/18	09070218002872	02/01/19	09070218700509	03/01/19	1510551	Abstract Prep,
5169	SAMBASIVA RAO SURYA DEVARA	09070516000216	cc/iii/751	09070218002873	02/01/19	09070218700509	03/01/19	645606	Abstract Prep,
5170	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070717000022	CC/II/02	09070218002874	03/01/19	09070218700507	03/01/19	44595	Abstract Prep,
5171	DPM ENGINEERING SERVICES-,HAZARIBAGH	*	378214	09070218002875	03/01/19	09070218700510	04/01/19	59130	Abstract Prep,
5172	DPM ENGINEERING SERVICES-,HAZARIBAGH	*	378214	09070218002876	03/01/19	*	*	59130	Returned ,Bill not signed
5173	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	cc/vi/1450/256	09070218002877	03/01/19	09070218700508	03/01/19	7115014	Abstract Prep,
5174	M/S N R EQUIPMENTS	09070517000112	CC/VI/61	09070218002878	03/01/19	09070218700512	04/01/19	1771093	Abstract Prep,
5175	M/S ANITHA TRADERS	09070618000038	CC/III/03	09070218002879	03/01/19	09070218700513	04/01/19	510348	Abstract Prep,
5176	KOTESWARA RAO NUVULA	09070518000084	cc/ii/754	09070218002880	03/01/19	09070218700509	03/01/19	2601183	Abstract Prep,
5177	G V SATYANARAYANA MURTHY	09071117000021	CC/III	09070218002881	03/01/19	09070218700513	04/01/19	336672	Abstract Prep,
5178	HIFZUR RAHMAN SYED	09070616000109	FINAL	09070218002882	03/01/19	09070218700513	04/01/19	218560	Abstract Prep,
5179	KRISHNA RANGA RAO POTRU	09071117000036	CC/II/02	09070218002883	03/01/19	09070218700513	04/01/19	720933	Abstract Prep,
5180	M/S SRUTHI ENTERPRISES	09071117000028	CC/II/02	09070218002884	03/01/19	09070218700513	04/01/19	3561740	Abstract Prep,
5181	M/S SREE MEHER LAKSHMI & CO	09070517000040	cc/v/25	09070218002885	03/01/19	09070218700512	04/01/19	259995	Abstract Prep,
5182	AUDIO VISUAL DIGITAL SYSTEMS	09071118000014	CC/I/01	09070218002886	04/01/19	09070218700513	04/01/19	9392077	Abstract Prep,
5183	M/S RAWATSONS ENGINEERS (P) LTD.,	09070518000067	CC/II/63/63	09070218002887	04/01/19	09070218700512	04/01/19	5034708	Abstract Prep,
5184	SRI SATHYA SAI SYSTEMS	09070518000013	CC/VI/328/318	09070218002888	04/01/19	09070218700512	04/01/19	5781805	Abstract Prep,
5185	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO: 382371	09070218002889	04/01/19	09070218700511	04/01/19	5105186	Abstract Prep,
5186	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	P O NO: 382372	09070218002890	04/01/19	09070218700511	04/01/19	4085144	Abstract Prep,
5187	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO: 382373	09070218002891	04/01/19	09070218700511	04/01/19	118475	Abstract Prep,
5188	KRISHNA RANGA RAO POTRU	09070616000119	CC/VI	09070218002892	04/01/19	09070218700513	04/01/19	239074	Abstract Prep,
5189	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	cc/iii/3	09070218002893	04/01/19	09070218700512	04/01/19	1439345	Abstract Prep,
5190	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/V/05	09070218002894	04/01/19	09070218700513	04/01/19	340125	Abstract Prep,
5191	M/S SRI GANESH ENGINEERING WORKS	09070618000053	CC/I	09070218002895	04/01/19	09070218700516	08/01/19	199645	Abstract Prep,
5192	T KISHORE	09070616000098	FINAL	09070218002896	04/01/19	09070218700515	04/01/19	357588	Abstract Prep,
5193	SAANVI INFRATECH	09070517000140	F&F/01/2	09070218002897	04/01/19	09070218700514	04/01/19	212421	Abstract Prep,
5194	SAANVI INFRATECH	09070517000140	F&F/02/03	09070218002898	04/01/19	09070218700514	04/01/19	212338	Abstract Prep,
5195	SAANVI INFRATECH	09070517000140	F&F/03/05	09070218002899	04/01/19	09070218700514	04/01/19	34217	Abstract Prep,
5196	SAANVI INFRATECH	09070517000140	F&F/04/7	09070218002900	04/01/19	09070218700514	04/01/19	116655	Abstract Prep,
5197	KRISHNA INFOTECH	09071118000015	F&F	09070218002901	04/01/19	09070218700515	04/01/19	609600	Abstract Prep,
5198	SRI G.VENKATESWARA REDDY	09070518000106	CC/I/753	09070218002902	04/01/19	09070218700514	04/01/19	4849893	Abstract Prep,
5199	HONEEY FACILITIES SERVICES	*	PO 237085	09070218002903	07/01/19	09070218700521	08/01/19	3330	Abstract Prep,
5200	MS JVS TECHNOLOGIES	*	380528	09070218002904	07/01/19	09070218700520	08/01/19	298070	Abstract Prep,
5201	EFFTRONICS SYSTEMS PVT LTD	09071117000022	CC/IV	09070218002905	07/01/19	09070218700516	08/01/19	643356	Abstract Prep,
5202	SRINIVASA RAO KATIVARAPU	09071116000028	FCC/IV	09070218002906	07/01/19	09070218700517	08/01/19	1239082	Abstract Prep,
5203	KODRU ASHOK KUMAR	09070518000035	PO: 438397	09070218002907	07/01/19	09070218700519	08/01/19	40087	Abstract Prep,
5204	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	CC/I/92	09070218002908	07/01/19	09070218700518	08/01/19	2097063	Abstract Prep,
5205	KODRU ASHOK KUMAR	09070518000022	CC/III/755	09070218002909	07/01/19	09070218700518	08/01/19	2063137	Abstract Prep,
5206	M/S D P S SALES & SERVICES (INDIA)	09070616000131	CC/VIII	09070218002910	07/01/19	09070218700517	08/01/19	2130731	Abstract Prep,
5207	M.V.R. ENTERPRISES	*	PO 427162	09070218002911	08/01/19	09070218700521	08/01/19	19497	Abstract Prep,
5208	PANDU RANGARAO NUNNA	*	PO 380527	09070218002912	08/01/19	09070218700521	08/01/19	77791	Abstract Prep,
5209	JAYA HUME PIPES PVT LIMITED	09070517000023	cc/x/150	09070218002913	08/01/19	09070218700525	09/01/19	1997355	Abstract Prep,
5210	SYED HIFZUR REHMAN	09070517000090	cc/iv/149	09070218002914	08/01/19	09070218700522	09/01/19	221223	Abstract Prep,
5211	SAANVI INFRATECH	09070517000052	CC/V/164	09070218002915	08/01/19	09070218700522	09/01/19	257086	Abstract Prep,
5212	JAYARAM ENTERPRISES, VJA	09071318000002	F&F/028/2018	09070218002916	08/01/19	09070218700529	10/01/19	58375	Abstract Prep,
5213	VASUDEV TECHNICAL SERVICES	09070518000108	F&F/03	09070218002917	08/01/19	09070218700522	09/01/19	100800	Abstract Prep,
5214	SUBHAKARA MYNENI RAO	09070517000095	F&F/30/XXX	09070218002918	08/01/19	09070218700526	09/01/19	180005	Abstract Prep,
5215	SUBHAKARA MYNENI RAO	09070517000095	F&F/76	09070218002919	08/01/19	09070218700526	09/01/19	182251	Abstract Prep,
5216	SUBHAKARA MYNENI RAO	09070517000095	F&F/77	09070218002920	08/01/19	09070218700526	09/01/19	201079	Abstract Prep,
5217	T KISHORE	09070917000001	CC/V	09070218002921	08/01/19	09070218700524	09/01/19	172420	Abstract Prep,
5218	SUBHAKARA MYNENI RAO	09070517000095	F&F/82	09070218002922	08/01/19	09070218700526	09/01/19	184071	Abstract Prep,
5219	SUBHAKARA MYNENI RAO	09070517000095	F&F/83	09070218002923	08/01/19	09070218700526	09/01/19	123971	Abstract Prep,
5220	SUBHAKARA MYNENI RAO	09070517000095	F&F/85	09070218002924	08/01/19	09070218700526	09/01/19	52584	Abstract Prep,
5221	SUBHAKARA MYNENI RAO	09070517000095	F&F/86	09070218002925	08/01/19	09070218700525	09/01/19	193414	Abstract Prep,
5222	P PANAKALA RAO	09070517000107	PO: 425770	09070218002926	08/01/19	09070218700523	09/01/19	60666	Abstract Prep,
5223	SUBHAKARA MYNENI RAO	09070517000095	F&F/87	09070218002927	08/01/19	09070218700525	09/01/19	193461	Abstract Prep,
5224	MRATNA RAJU	*	PO 237090	09070218002928	08/01/19	09070218700534	11/01/19	1620	Abstract Prep,
5225	M/S SRUTHI ENTERPRISES	09071116000024	FCC-III	09070218002929	08/01/19	09070218700529	10/01/19	2128313	Abstract Prep,
5226	M/S SRUTHI ENTERPRISES	09071116000021	FCC/III	09070218002930	08/01/19	09070218700529	10/01/19	260303	Abstract Prep,
5227	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/III/03	09070218002931	08/01/19	09070218700524	09/01/19	672594	Abstract Prep,
5228	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/IV/04	09070218002932	08/01/19	09070218700524	09/01/19	678786	Abstract Prep,
5229	EFFTRONICS SYSTEMS PVT LTD	09071117000014	CC/IV/04	09070218002933	09/01/19	09070218700524	09/01/19	765575	Abstract Prep,
5230	M/S LAKWARE TECHNOLOGIES	09070617000074	CC/II	09070218002934	09/01/19	09070218700524	09/01/19	1522409	Abstract Prep,
5231	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/XIII/13	09070218002935	09/01/19	09070218700529	10/01/19	93508	Abstract Prep,
5232	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/XIV/14	09070218002936	09/01/19	09070218700529	10/01/19	93431	Abstract Prep,
5233	M/S RAWATSONS ENGINEERS (P) LTD.,	09070518000067	455304	09070218002937	09/01/19	09070218700536	11/01/19	203197	Abstract Prep,
5234	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	455305	09070218002938	09/01/19	09070218700525	09/01/19	732088	Abstract Prep,
5235	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/XV/15	09070218002939	09/01/19	09070218700529	10/01/19	91872	Abstract Prep,
5236	NAGA BHUSHANAM NADELLA	09070517000127	F&F/103	09070218002940	09/01/19	09070218700527	10/01/19	50114	Abstract Prep,
5237	NAGA BHUSHANAM NADELLA	09070517000127	F&F/102	09070218002941	09/01/19	09070218700527	10/01/19	79220	Abstract Prep,
5238	NAGA BHUSHANAM NADELLA	09070517000127	F&F/101	09070218002942	09/01/19	09070218700527	10/01/19	200662	Abstract Prep,
5239	NAGA BHUSHANAM NADELLA	09070517000127	F&F/104	09070218002943	09/01/19	09070218700527	10/01/19	46342	Abstract Prep,

5240	NAGA BHUSHANAM NADELLA	09070517000127	F&F/125	09070218002944	09/01/19	09070218700527	10/01/19	209611	Abstract Prep,
5241	NAGA BHUSHANAM NADELLA	09070517000127	F&F/124	09070218002945	09/01/19	09070218700527	10/01/19	209959	Abstract Prep,
5242	NAGA BHUSHANAM NADELLA	09070517000127	F&F/123	09070218002946	09/01/19	09070218700527	10/01/19	17453	Abstract Prep,
5243	NAGA BHUSHANAM NADELLA	09070517000127	F&F/110	09070218002947	09/01/19	09070218700527	10/01/19	160341	Abstract Prep,
5244	NAGA BHUSHANAM NADELLA	09070517000127	F&F/109	09070218002948	09/01/19	09070218700527	10/01/19	130088	Abstract Prep,
5245	NAGA BHUSHANAM NADELLA	09070517000127	F&F/108	09070218002949	09/01/19	09070218700528	10/01/19	137397	Abstract Prep,
5246	NAGA BHUSHANAM NADELLA	09070517000127	F&F/107	09070218002950	09/01/19	09070218700528	10/01/19	193160	Abstract Prep,
5247	NAGA BHUSHANAM NADELLA	09070517000127	F&F/106	09070218002951	09/01/19	09070218700528	10/01/19	64125	Abstract Prep,
5248	NAGA BHUSHANAM NADELLA	09070517000127	F&F/105	09070218002952	09/01/19	09070218700528	10/01/19	83208	Abstract Prep,
5249	M/S POWER TECH INDUSTRIAL SERVICES	09070617000107	CC/I/01	09070218002953	09/01/19	09070218700529	10/01/19	2735779	Abstract Prep,
5250	EWAC ALLOYS LTD	09070518000047	CC/III/329/319	09070218002954	09/01/19	09070218700528	10/01/19	2313263	Abstract Prep,
5251	M/S POWER TECH INDUSTRIAL SERVICES	09070618000023	CC/II/02	09070218002955	09/01/19	09070218700529	10/01/19	2700082	Abstract Prep,
5252	THE INDIA THERMIT CORPORATION LTD	09070516000233	CC/II/75/188	09070218002956	09/01/19	09070218700532	10/01/19	1121250	Abstract Prep,
5253	Yella Constructions Limited	09071117000035	CC/II	09070218002957	09/01/19	09070218700529	10/01/19	3840265	Abstract Prep,
5254	PUTTA SRINIVASAREDDY	09070516000106	FCC/VIII/722	09070218002958	09/01/19	09070218700528	10/01/19	1400791	Abstract Prep,
5255	THE INDIA THERMIT CORPORATION LTD	09070516000123	CC/III/74/187	09070218002959	09/01/19	09070218700532	10/01/19	623500	Abstract Prep,
5256	KUMBA MANYAM	09071117000029	CC/IV	09070218002960	09/01/19	09070218700529	10/01/19	978494	Abstract Prep,
5257	M/S FAZLUN ENTERPRISES	09070716000026	CC/XXII/22	09070218002961	09/01/19	09070218700529	10/01/19	143246	Abstract Prep,
5258	VENKATESWARA RAO CHINTAPALLI	09070517000165	CC/II/756	09070218002962	09/01/19	09070218700528	10/01/19	3417853	Abstract Prep,
5259	GUMMADI JAYAPRAKASH	09070517000010	CC/III/85	09070218002963	09/01/19	09070218700528	10/01/19	806938	Abstract Prep,
5260	NAGA BHUSHANAM NADELLA	09070517000127	ff/126	09070218002964	09/01/19	09070218700530	10/01/19	210953	Abstract Prep,
5261	NAGA BHUSHANAM NADELLA	09070517000127	FF/127	09070218002965	09/01/19	09070218700530	10/01/19	207026	Abstract Prep,
5262	NAGA BHUSHANAM NADELLA	09070517000127	FF/128	09070218002966	09/01/19	09070218700530	10/01/19	183362	Abstract Prep,
5263	NAGA BHUSHANAM NADELLA	09070517000127	FF/129	09070218002967	09/01/19	09070218700530	10/01/19	197016	Abstract Prep,
5264	NAGA BHUSHANAM NADELLA	09070517000127	FF/130	09070218002968	09/01/19	09070218700530	10/01/19	173542	Abstract Prep,
5265	NAGA BHUSHANAM NADELLA	09070517000127	ff/131	09070218002969	09/01/19	09070218700530	10/01/19	77244	Abstract Prep,
5266	NAGA BHUSHANAM NADELLA	09070517000127	FF/132	09070218002970	09/01/19	09070218700530	10/01/19	76868	Abstract Prep,
5267	NAGA BHUSHANAM NADELLA	09070517000127	FF/133	09070218002971	09/01/19	09070218700531	10/01/19	176512	Abstract Prep,
5268	NAGA BHUSHANAM NADELLA	09070517000127	FF/134	09070218002972	09/01/19	09070218700531	10/01/19	201595	Abstract Prep,
5269	NAGA BHUSHANAM NADELLA	09070517000127	FF/135	09070218002973	09/01/19	09070218700531	10/01/19	39306	Abstract Prep,
5270	NAGA BHUSHANAM NADELLA	09070517000127	FF/136	09070218002974	09/01/19	09070218700531	10/01/19	182597	Abstract Prep,
5271	NAGA BHUSHANAM NADELLA	09070517000127	ff/139	09070218002975	10/01/19	09070218700531	10/01/19	210109	Abstract Prep,
5272	KOTESWARA RAO NUVULA	09070518000109	FF/0150	09070218002976	10/01/19	09070218700531	10/01/19	498360	Abstract Prep,
5273	RANGARAO BOYANAPALLI	09070518000110	FF/64/64	09070218002977	10/01/19	*	*	197421	Returned ,Sanction of the competent authority not available for higher rates than those provided in the agreement or work order.
5274	NAGA BHUSHANAM NADELLA	09070517000127	FF/137	09070218002978	10/01/19	09070218700531	10/01/19	180877	Abstract Prep,
5275	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/12/XII	09070218002979	10/01/19	09070218700532	10/01/19	108484	Abstract Prep,
5276	K.SANDHYA	*	PO237087	09070218002980	10/01/19	09070218700534	11/01/19	6000	Abstract Prep,
5277	M/S WAY 2 PROJECTS	09070617000083	CC/III/03	09070218002981	10/01/19	09070218700533	10/01/19	1409264	Abstract Prep,
5278	FOR EVER GREEN SANITATION SANSTHAN	*	PO237086	09070218002982	10/01/19	09070218700534	11/01/19	6000	Abstract Prep,
5279	P V ENGINEERING WORKS	09070617000065	CC/V/05	09070218002983	10/01/19	09070218700533	10/01/19	1532239	Abstract Prep,
5280	K.BRAHMAIAH	*	PO 237089	09070218002984	10/01/19	09070218700534	11/01/19	3930	Abstract Prep,
5281	MRATNA RAJU	*	PO 237088	09070218002985	10/01/19	09070218700534	11/01/19	3930	Abstract Prep,
5282	R ADINARAYANA	*	PO 237094	09070218002986	10/01/19	09070218700534	11/01/19	3570	Abstract Prep,
5283	DVENKATESWARLU	*	PO 237095	09070218002987	10/01/19	09070218700534	11/01/19	3570	Abstract Prep,
5284	K.BRAHMAIAH	*	PO 237096	09070218002988	10/01/19	09070218700534	11/01/19	3570	Abstract Prep,
5285	DVENKATESWARLU	*	PO 237091	09070218002989	10/01/19	09070218700534	11/01/19	4160	Abstract Prep,
5286	R ADINARAYANA	*	PO 237092	09070218002990	10/01/19	09070218700534	11/01/19	4160	Abstract Prep,
5287	R ADINARAYANA	*	PO 237093	09070218002991	10/01/19	09070218700534	11/01/19	4500	Abstract Prep,
5288	KALYANI ADS OUTDOOR SOLUTIONS	*	PO 237098	09070218002992	10/01/19	09070218700534	11/01/19	344800	Abstract Prep,
5289	THE INDIA THERMIT CORPORATION LTD	09070517000213	CC/I/96/185	09070218002993	10/01/19	09070218700532	10/01/19	2242500	Abstract Prep,
5290	R V S KUMAR	09070518000111	CC/I/0152	09070218002994	10/01/19	09070218700532	10/01/19	9948048	Abstract Prep,
5291	KALYANI ADS OUTDOOR SOLUTIONS	*	PO 237097	09070218002995	10/01/19	09070218700534	11/01/19	410800	Abstract Prep,
5292	RANGARAO BOYANAPALLI	09070518000110	F&F/64/64	09070218002996	10/01/19	09070218700538	18/01/19	197421	Abstract Prep,
5293	M/S SWAMY ADS., RAJAHMUNDRY	*	PO 237099	09070218002997	10/01/19	09070218700534	11/01/19	207910	Abstract Prep,
5294	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070716000032	CC/II/02/02	09070218002998	10/01/19	09070218700533	10/01/19	364519	Abstract Prep,
5295	S K ENTERPRISES	09070618000050	CC/I/01	09070218002999	10/01/19	09070218700537	11/01/19	2473027	Abstract Prep,
5296	M/S MODERN ELECTRONICS	09070618000055	CC/I AND FINAL	09070218003000	10/01/19	09070218700533	10/01/19	196105	Abstract Prep,
5297	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000054	fINAL CC/I	09070218003001	10/01/19	09070218700533	10/01/19	202176	Abstract Prep,
5298	M/S LEELA ELECTRICAL PROJECTS	09070616000088	PO: 456805	09070218003002	10/01/19	09070218700535	11/01/19	230980	Abstract Prep,
5299	KOTESWARA RAO NUVULA	09070516000201	fcc/vii/37/18	09070218003003	10/01/19	09070218700548	23/01/19	220207	Abstract Prep,
5300	M/S LEELA ELECTRICAL PROJECTS	09070616000099	PO: 456807	09070218003004	10/01/19	09070218700535	11/01/19	260098	Abstract Prep,
5301	KOTESWARA RAO NUVULA	09070518000005	CC/V/51/18	09070218003005	10/01/19	09070218700532	10/01/19	1857249	Abstract Prep,
5302	S.V.V. CONSTRUCTIONS	09070517000119	PO: 454915	09070218003006	10/01/19	09070218700535	11/01/19	79949	Abstract Prep,
5303	S.V.V. CONSTRUCTIONS	09070517000162	PO: 454914	09070218003007	10/01/19	09070218700535	11/01/19	38428	Abstract Prep,
5304	VASUDEV TECHNICAL SERVICES	09070518000098	PO: 440094	09070218003008	10/01/19	09070218700535	11/01/19	49863	Abstract Prep,
5305	M/S SYNERGY SYSTEMS&SOLUTIONS	09070615000022	PO: 456804	09070218003009	10/01/19	09070218700535	11/01/19	103950	Abstract Prep,
5306	M/S G V L ASSOCIATES	09077710001191	PO: 456806	09070218003010	10/01/19	09070218700535	11/01/19	40505	Abstract Prep,
5307	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000010	PO: 427161	09070218003011	10/01/19	09070218700535	11/01/19	160240	Abstract Prep,
5308	VENKATA RAJU DIDDI	09070617000028	PO: 367382	09070218003012	10/01/19	09070218700535	11/01/19	14240	Abstract Prep,
5309	M/S GENERAL ELECTRICALS	09077714004931	PO: 378127	09070218003013	10/01/19	09070218700535	11/01/19	80383	Abstract Prep,
5310	M/S S V ENGINEERS	09077715005980	PO: 456802	09070218003014	10/01/19	09070218700535	11/01/19	20002	Abstract Prep,

5311	G VENKATESWARA REDDY	09077714005189	PO: 452741	09070218003015	10/01/19	09070218700535	11/01/19	639208	Abstract Prep,
5312	THANDAVA KRISHNA JASTI	09070517000154	PO: 454908	09070218003016	10/01/19	09070218700535	11/01/19	19802	Abstract Prep,
5313	M/S SRI SAI ENGINEERING WORKS	09070518000075	PO: 455303	09070218003017	10/01/19	09070218700535	11/01/19	41827	Abstract Prep,
5314	PROGRESSIVE ENGINEERING ENTERPRISES	09071118000016	CC/I/01	09070218003018	10/01/19	09070218700533	10/01/19	4845596	Abstract Prep,
5315	NAGA BHUSHANAM NADELLA	09070517000127	FF/140	09070218003019	10/01/19	09070218700536	11/01/19	208463	Abstract Prep,
5316	NAGA BHUSHANAM NADELLA	09070517000127	FF/138	09070218003020	10/01/19	09070218700536	11/01/19	148252	Abstract Prep,
5317	NAGA BHUSHANAM NADELLA	09070517000127	FF/141	09070218003021	10/01/19	09070218700537	11/01/19	102483	Abstract Prep,
5318	NAGA BHUSHANAM NADELLA	09070517000127	FF/142	09070218003022	10/01/19	09070218700537	11/01/19	91033	Abstract Prep,
5319	NAGA BHUSHANAM NADELLA	09070517000127	FF/143	09070218003023	10/01/19	09070218700537	11/01/19	211326	Abstract Prep,
5320	NAGA BHUSHANAM NADELLA	09070517000127	FF/144	09070218003024	10/01/19	09070218700537	11/01/19	98943	Abstract Prep,
5321	NAGA BHUSHANAM NADELLA	09070517000127	FF/145	09070218003025	10/01/19	09070218700537	11/01/19	90762	Abstract Prep,
5322	NAGA BHUSHANAM NADELLA	09070517000127	FF/146	09070218003026	10/01/19	09070218700537	11/01/19	96147	Abstract Prep,
5323	NAGA BHUSHANAM NADELLA	09070517000127	FF/147	09070218003027	10/01/19	09070218700537	11/01/19	104891	Abstract Prep,
5324	V V SUBRAHMANYAM	09070518000113	FF/166	09070218003028	11/01/19	09070218700536	11/01/19	994868	Abstract Prep,
5325	T VENKATESWARA RAO	09070518000112	CC/I/0151	09070218003029	11/01/19	*	*	17793308	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5326	VUNDAVALLI PURNA KUMAR	09070518000114	CC/I/84	09070218003030	11/01/19	09070218700536	11/01/19	327071	Abstract Prep,
5327	SK RAHAMATULLAH	09070916000002	FCC	09070218003031	11/01/19	09070218700538	18/01/19	32460	Abstract Prep,
5328	REVATHI BUDHARAJU	09070518000010	CC/III/330/320	09070218003032	11/01/19	09070218700538	18/01/19	349695	Abstract Prep,
5329	MALLIPEDDI PAPA RAO	09070518000053	cc/ii/0155	09070218003033	16/01/19	09070218700538	18/01/19	999588	Abstract Prep,
5330	SRI SATHYA SAI SYSTEMS	09070518000013	CC/VII/331/321	09070218003034	16/01/19	09070218700538	18/01/19	6624307	Abstract Prep,
5331	SRI SATHYA SAI SYSTEMS	09070517000210	CC/II/324/314	09070218003035	16/01/19	09070218700538	18/01/19	3976510	Abstract Prep,
5332	MS SUDHAKARA INFRATECH PRIVATE LIMITED	09070518000055	CC/II/83/198	09070218003036	17/01/19	09070218700539	18/01/19	3881859	Abstract Prep,
5333	JAYA HUME PIPES PVT LIMITED	09070517000023	454918	09070218003037	17/01/19	09070218700543	21/01/19	11156	Abstract Prep,
5334	JAYA HUME PIPES PVT LIMITED	09070517000023	454917	09070218003038	17/01/19	09070218700543	21/01/19	373066	Abstract Prep,
5335	BHARATH CONSTRUCTIONS	*	454838	09070218003039	17/01/19	09070218700540	18/01/19	71460	Abstract Prep,
5336	M/S MAHAVEER CONSTRUCTIONS	*	454836	09070218003040	17/01/19	09070218700540	18/01/19	464410	Abstract Prep,
5337	A VEERAIAH	*	454837	09070218003041	17/01/19	09070218700540	18/01/19	464410	Abstract Prep,
5338	VENKATESWARA RAO CHINTAPALLI	09070518000115	cc/i/1076/260	09070218003042	17/01/19	09070218700543	21/01/19	3499080	Abstract Prep,
5339	P SURESH BABU	09070517000214	CC/I/52/18	09070218003043	17/01/19	09070218700545	22/01/19	2607717	Abstract Prep,
5340	M RAJU	09070517000025	FCC/II/145	09070218003044	17/01/19	*	*	0	Returned ,Bill already passed.
5341	V SATYANARAYANA	09071118000002	CC/III/03	09070218003045	17/01/19	09070218700538	18/01/19	1744453	Abstract Prep,
5342	KODRU ASHOK KUMAR	09070518000116	CC/1/94	09070218003046	17/01/19	09070218700539	18/01/19	2038606	Abstract Prep,
5343	M/S LEELA ELECTRICAL PROJECTS	09070617000066	CC/04 & FINAL	09070218003047	18/01/19	09070218700539	18/01/19	1611876	Abstract Prep,
5344	RCM CARGO MOVER & CO	09070518000117	CC/1/93	09070218003048	18/01/19	09070218700539	18/01/19	1595232	Abstract Prep,
5345	S R ENTERPRISES	09070718000006	CC/08/VIII	09070218003049	18/01/19	09070218700542	21/01/19	527721	Abstract Prep,
5346	S R ENTERPRISES	09070718000006	CC/IX/09	09070218003050	18/01/19	09070218700542	21/01/19	513052	Abstract Prep,
5347	ALPHA ASSOCIATES	*	380529	09070218003051	18/01/19	09070218700540	18/01/19	18720	Abstract Prep,
5348	NPANDU RANGA RAO	*	380530	09070218003052	18/01/19	09070218700540	18/01/19	18720	Abstract Prep,
5349	SURYADEVARA ENGINEERS&CONTRACTORS	*	429081	09070218003053	18/01/19	09070218700540	18/01/19	37500	Abstract Prep,
5350	M/S WAY 2 PROJECTS	*	422700	09070218003054	18/01/19	09070218700540	18/01/19	110780	Abstract Prep,
5351	SAI ENGINEERING WORKS, VIJAYAWADA.	*	378215	09070218003055	18/01/19	09070218700540	18/01/19	83320	Abstract Prep,
5352	S R ENTERPRISES	09070718000006	CC/X/10	09070218003056	18/01/19	09070218700542	21/01/19	545963	Abstract Prep,
5353	KOLLA SUDHIR	*	445476	09070218003057	18/01/19	09070218700540	18/01/19	50800	Abstract Prep,
5354	G VENKATESWARA REDDY	09070516000160	CC/VIII/82/197	09070218003058	18/01/19	09070218700543	21/01/19	2910851	Abstract Prep,
5355	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070515000018	FCC/1446/253	09070218003059	18/01/19	09070218700549	23/01/19	1832578	Abstract Prep,
5356	VEERRAJU KALIDINDI	09070518000118	F&F/0154	09070218003060	18/01/19	09070218700544	21/01/19	949354	Abstract Prep,
5357	M/S KRISHNA ENTERPRISES	09077715009225	PO: 402693	09070218003061	18/01/19	09070218700541	18/01/19	525199	Abstract Prep,
5358	S K ENTERPRISES	09070618000019	CC/III/03	09070218003062	18/01/19	09070218700542	21/01/19	136583	Abstract Prep,
5359	M/S GANESH MANPOWER SERVICES	09070818000001	CC/04	09070218003063	21/01/19	09070218700548	23/01/19	144911	Abstract Prep,
5360	CHERUKURI VEERARAJU &CO	09070516000058	CC/XVII/91	09070218003064	21/01/19	09070218700548	23/01/19	5188376	Abstract Prep,
5361	Ramanjaneyulu Bollineni	09070716000025	CC/IX/09	09070218003065	21/01/19	09070218700545	22/01/19	131224	Abstract Prep,
5362	Ramanjaneyulu Bollineni	09070716000024	CC/IX/09/09	09070218003066	21/01/19	09070218700545	22/01/19	145916	Abstract Prep,
5363	AKULA NARAYANA SWAMY	09070818000004	CC/III	09070218003067	21/01/19	09070218700545	22/01/19	191913	Abstract Prep,
5364	M/S SATYAPRABHA ENTERPRISES	09071118000003	CC/II	09070218003068	21/01/19	09070218700546	22/01/19	2605371	Abstract Prep,
5365	S D G WHEELS CARE	09070718000012	FCC/01	09070218003069	21/01/19	09070218700548	23/01/19	632841	Abstract Prep,
5366	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/13/XIII	09070218003070	21/01/19	09070218700545	22/01/19	112201	Abstract Prep,
5367	K.BRAHMAIAH	*	PO 237144	09070218003071	21/01/19	09070218700554	25/01/19	35970	Abstract Prep,
5368	K KONDA RAJU	09077715003566	452743	09070218003072	22/01/19	09070218700548	23/01/19	35038	Abstract Prep,
5369	K KONDA RAJU	09077715003566	452744	09070218003073	22/01/19	09070218700548	23/01/19	24371	Abstract Prep,
5370	KODRU ASHOK KUMAR	09070516000217	425795	09070218003074	22/01/19	09070218700548	23/01/19	331583	Abstract Prep,
5371	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070517000211	425796	09070218003075	22/01/19	09070218700548	23/01/19	31133	Abstract Prep,
5372	KODRU ASHOK KUMAR	09070518000019	cc/iv/0156	09070218003076	23/01/19	09070218700550	24/01/19	1276805	Abstract Prep,
5373	DURGA RAO MAJJI	09070517000043	455311	09070218003077	24/01/19	*	*	985662	Returned ,Bill not signed
5374	M/S G P N R CONSTRUCTIONS	09070517000099	455124	09070218003078	24/01/19	09070218700552	25/01/19	848882	Abstract Prep,
5375	DEVARAKONDA CONSTRUCTIONS	09070518000004	440096	09070218003079	24/01/19	09070218700552	25/01/19	42315	Abstract Prep,
5376	I. NARENDRA REDDY	*	357507	09070218003080	24/01/19	09070218700555	28/01/19	24000	Abstract Prep,
5377	K MANYAM	*	357508	09070218003081	24/01/19	09070218700555	28/01/19	24000	Abstract Prep,
5378	SRNIVASA SALES&SERVICES	*	427166	09070218003082	24/01/19	*	*	36740	Returned ,Bill not signed
5379	MEDHA SERVO DRIVES PVT LTD,	*	427167	09070218003083	24/01/19	*	*	220860	Returned ,Bill not signed
5380	SAANVI INFRATECH	*	452877	09070218003084	24/01/19	09070218700555	28/01/19	18720	Abstract Prep,
5381	LAHAR TECHNOLOGIES	*	452879	09070218003085	24/01/19	09070218700555	28/01/19	10870	Abstract Prep,
5382	MS HARSHA ELECTRICAL WORKS GNT	*	452880	09070218003086	24/01/19	09070218700555	28/01/19	10870	Abstract Prep,

5383	SRINIVASA SALES & SERVICE PVT. LTD.,VIJAYAWADA	09070718000013	CC/01 & FINAL	09070218003087	24/01/19	09070218700552	25/01/19	11060868	Abstract Prep,
5384	Sri PRAMOD KUMAR GUPTA	*	452876	09070218003088	24/01/19	09070218700555	28/01/19	240260	Abstract Prep,
5385	DCON INFRA	*	456810	09070218003089	24/01/19	09070218700555	28/01/19	100800	Abstract Prep,
5386	SRI V KRISHNA MURTHY	*	PO 237145	09070218003090	24/01/19	09070218700554	25/01/19	55870	Abstract Prep,
5387	K.BRAHMAIAH	*	PO 237143	09070218003091	24/01/19	09070218700554	25/01/19	41680	Abstract Prep,
5388	MS SAVANI TRANSPORT P LTD	*	PO 237100	09070218003092	24/01/19	09070218700554	25/01/19	100000	Abstract Prep,
5389	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	*	P O NO.455202	09070218003093	24/01/19	09070218700551	24/01/19	764755	Abstract Prep,
5390	THE MANAGER/S B I/MAIN BR/KAVALI FDR F/O Sr DFM/S C RLY/VIJAYAWADA A/C OF M/S MEGHANA CONSTRUCTIONS	*	P O NO.455115	09070218003094	24/01/19	09070218700551	24/01/19	830280	Abstract Prep,
5391	ANGADALA ARJUNA RAO	*	PO 323769	09070218003095	25/01/19	09070218700554	25/01/19	4000	Abstract Prep,
5392	ANGADALA ARJUNA RAO	*	PO 323770	09070218003096	25/01/19	09070218700554	25/01/19	2000	Abstract Prep,
5393	MS NOVIUS TECHNOLOGIES INDIA PVT LTD	*	367386	09070218003097	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5394	ADITYA ENTERPRISES, VIJAYAWADA.	*	367387	09070218003098	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5395	JAGADISH KUMAR Y.	*	367388	09070218003099	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5396	VYSHNAVI ELECTRONIC SYSTEMS	*	367389	09070218003100	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5397	M/S. SMART DHOBI, VIJAYAWADA	*	367390	09070218003101	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5398	MANIKANTA ENTERPRISES	*	367391	09070218003102	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5399	KRISHNA INFOTECH-KRISHNA	*	367392	09070218003103	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5400	T VENKATESWARA RAO	09070518000112	cc/i/0151	09070218003104	28/01/19	09070218700556	29/01/19	7293308	Abstract Prep,
5401	RED PORT INFRA PVT LTD	*	367393	09070218003105	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5402	SRI BKNM INDUSTRIES	*	367394	09070218003106	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5403	RANGARAO BOYANAPALLI	09070518000119	CC/I/65/65	09070218003107	28/01/19	09070218700556	29/01/19	4608174	Abstract Prep,
5404	MS HARSHA ELECTRICAL WORKS GNT	*	367395	09070218003108	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5405	INDOCEN ELECTRONIC SYSTEMS PVT LTD	09070615000037	FCC/01	09070218003109	28/01/19	09070218700558	29/01/19	86000	Abstract Prep,
5406	M/S S.A. ENTERPRISE	*	367396	09070218003110	28/01/19	09070218700557	29/01/19	39540	Abstract Prep,
5407	ALPHA ASSOCIATES	*	242578	09070218003111	28/01/19	09070218700557	29/01/19	31680	Abstract Prep,
5408	K.V.RAMANA.	*	242579	09070218003112	28/01/19	09070218700557	29/01/19	31680	Abstract Prep,
5409	K.V.RAMANA.	*	380531	09070218003113	28/01/19	09070218700557	29/01/19	15840	Abstract Prep,
5410	INDOCEN ELECTRONIC SYSTEMS PVT LTD	09070615000038	FCC/01	09070218003114	28/01/19	09070218700558	29/01/19	110772	Abstract Prep,
5411	SAPPHIRE ENGINEERING WORKS	09070718000014	FCC/01	09070218003115	28/01/19	09070218700558	29/01/19	351168	Abstract Prep,
5412	KRISHNA CONSTRUCTIONS	09070618000056	CC/I/01	09070218003116	28/01/19	09070218700558	29/01/19	2732790	Abstract Prep,
5413	RAJESH BABU KOYI	09070518000001	cc/vi/86/199	09070218003117	28/01/19	09070218700560	30/01/19	450694	Abstract Prep,
5414	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XIV/1453/259	09070218003118	28/01/19	09070218700560	30/01/19	721075	Abstract Prep,
5415	SAI CHANDANA CONSTRUCTIONS	09070518000120	cc/i/757	09070218003119	28/01/19	09070218700559	30/01/19	810388	Abstract Prep,
5416	JANARDHAN REDDY ORUGANTI	09070517000134	CC/III/42	09070218003120	28/01/19	09070218700560	30/01/19	5676440	Abstract Prep,
5417	RCM CARGO MOVER & CO	09070517000055	CC/V/1451	09070218003121	28/01/19	09070218700560	30/01/19	1635335	Abstract Prep,
5418	KRISHNA CONSTRUCTIONS	09070618000048	CC/II/02	09070218003122	29/01/19	09070218700558	29/01/19	853167	Abstract Prep,
5419	B ANANDAM	09070817000010	CC/06/VI/06	09070218003123	29/01/19	09070218700558	29/01/19	120305	Abstract Prep,
5420	B ANANDAM	09070817000011	CC/VI/06	09070218003124	29/01/19	09070218700558	29/01/19	92218	Abstract Prep,
5421	B ANANDAM	09070818000003	CC/03/III/03	09070218003125	29/01/19	09070218700558	29/01/19	88247	Abstract Prep,
5422	PAVAN ENGINEERING CORPORATION	09070518000089	CC/II/87	09070218003126	29/01/19	09070218700560	30/01/19	156258	Abstract Prep,
5423	RCM CARGO MOVER & CO	09070517000007	CC/VIII/0147	09070218003127	29/01/19	09070218700560	30/01/19	1267609	Abstract Prep,
5424	AUTOMETERS ALLIANCE LTD.,	09070618000057	CC/01	09070218003128	29/01/19	09070218700561	30/01/19	4469250	Abstract Prep,
5425	SRI SAI ADVERTISING MEDIA	*	PO 443975	09070218003129	29/01/19	09070218700562	30/01/19	12200	Abstract Prep,
5426	M/S RAAMPAA AIRCON	*	PO 443973	09070218003130	29/01/19	09070218700562	30/01/19	189300	Abstract Prep,
5427	Y.DEVENDRA PRASAD	*	PO 443974	09070218003131	29/01/19	09070218700562	30/01/19	29200	Abstract Prep,
5428	P VENKATESWARA REDDY	09070518000123	CC/1/759	09070218003132	29/01/19	09070218700564	31/01/19	1155746	Abstract Prep,
5429	T KISHORE	09070618000058	CC/O1	09070218003133	29/01/19	09070218700561	30/01/19	893616	Abstract Prep,
5430	SAMBASIVA RAO SURYA DEVARA	09070518000121	CC/1/1053	09070218003134	29/01/19	09070218700564	31/01/19	13268789	Abstract Prep,
5431	P PANAKALA RAO	09070518000125	F&F/1452	09070218003135	29/01/19	09070218700561	30/01/19	434690	Abstract Prep,
5432	SESHAGIRI RAO GUDURU	09070617000003	CC/VII	09070218003136	30/01/19	09070218700563	31/01/19	244685	Abstract Prep,
5433	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/VII	09070218003137	30/01/19	09070218700563	31/01/19	84195	Abstract Prep,
5434	SAKA LAKSHMINARAYANA	09077715004788	455203	09070218003138	30/01/19	09070218700564	31/01/19	1436	Abstract Prep,
5435	M/S DHANA LAKSHMI ENGINEERS	09077715002787	440098	09070218003139	30/01/19	09070218700564	31/01/19	69736	Abstract Prep,
5436	P VENKATESWARLU	09071117000030	CC/IV	09070218003140	30/01/19	09070218700563	31/01/19	512663	Abstract Prep,
5437	M/S DHANA LAKSHMI ENGINEERS	09077715002787	440099	09070218003141	30/01/19	09070218700564	31/01/19	339956	Abstract Prep,
5438	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000030	CC/02/II	09070218003142	30/01/19	09070218700563	31/01/19	2655000	Abstract Prep,
5439	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	CC/03/III	09070218003143	30/01/19	09070218700563	31/01/19	699150	Abstract Prep,
5440	P PAVAN KUMAR	09071117000025	CC/VI/	09070218003144	30/01/19	09070218700570	04/02/19	84750	Abstract Prep,
5441	SRI SAI DURGA ENTERPRISES.	09070718000015	FCC/01	09070218003145	30/01/19	09070218700565	01/02/19	110880	Abstract Prep,
5442	VENKATESWARA RAO JASTI	09070517000128	455123	09070218003146	31/01/19	09070218700565	01/02/19	380362	Abstract Prep,
5443	R K CONSTRUCTIONS	09070516000139	PO 455204	09070218003147	31/01/19	09070218700567	01/02/19	57697	Abstract Prep,
5444	P ANNA RANI	09070817000005	CC/04/IV	09070218003148	31/01/19	09070218700566	01/02/19	78370	Abstract Prep,
5445	P ANNA RANI	09070817000005	CC/05/V	09070218003149	31/01/19	09070218700566	01/02/19	91432	Abstract Prep,
5446	RANGARAO GUNTUPALLI	09070515000013	PO 440081	09070218003150	31/01/19	09070218700567	01/02/19	4700	Abstract Prep,
5447	D V V S PRASAD	09070718000004	PO 402695	09070218003151	31/01/19	09070218700567	01/02/19	77345	Abstract Prep,
5448	VENKATA LAKSHMANARAO ANNE	*	454839	09070218003152	31/01/19	09070218700572	04/02/19	195000	Abstract Prep,
5449	SESHAGIRI RAO GUDURU	09070618000051	PO 452875	09070218003153	31/01/19	09070218700567	01/02/19	18446	Abstract Prep,
5450	M/S RAMMOHAN REDDY M	*	454840	09070218003154	31/01/19	09070218700572	04/02/19	195000	Abstract Prep,
5451	Y.V.S. REDDY	*	445481	09070218003155	31/01/19	09070218700572	04/02/19	355760	Abstract Prep,
5452	K.PUSHKARA RAO/BZA	*	454841	09070218003156	31/01/19	09070218700572	04/02/19	464410	Abstract Prep,
5453	K.R. ENTERPRISES, VJA	*	428609	09070218003157	31/01/19	09070218700572	04/02/19	41300	Abstract Prep,
5454	K.R. ENTERPRISES, VJA	*	428610	09070218003158	31/01/19	09070218700572	04/02/19	41300	Abstract Prep,
5455	SRNIVASA SALES&SERVICES	*	427166	09070218003159	31/01/19	09070218700572	04/02/19	36740	Abstract Prep,
5456	MEDHA SERVO DRIVES PVT LTD,	*	427167	09070218003160	31/01/19	09070218700572	04/02/19	220860	Abstract Prep,
5457	VENKATESWARA RAO JASTI	09070518000069	po 425797	09070218003161	31/01/19	09070218700567	01/02/19	41784	Abstract Prep,

5458	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	CC/07/VII	09070218003162	31/01/19	09070218700566	01/02/19	325874	Abstract Prep,
5459	NARENDRA REDDY INAMADUGU	09070517000209	PO 455120	09070218003163	31/01/19	09070218700567	01/02/19	54976	Abstract Prep,
5460	VENKATESWARA RAO JASTI	09070518000094	PO 425798	09070218003164	31/01/19	09070218700567	01/02/19	45751	Abstract Prep,
5461	THARU SONS	09070718000016	CC/01/I	09070218003165	31/01/19	09070218700573	05/02/19	865898	Abstract Prep,
5462	THARU SONS	09070718000016	CC/02/II	09070218003166	31/01/19	09070218700573	05/02/19	1153037	Abstract Prep,
5463	NARENDRA REDDY INAMADUGU	09070518000056	PO 455119	09070218003167	31/01/19	09070218700567	01/02/19	49058	Abstract Prep,
5464	K SRINIVASA RAO	09070518000014	PO 455117	09070218003168	31/01/19	09070218700567	01/02/19	17286	Abstract Prep,
5465	NARENDRA REDDY INAMADUGU	09070517000206	PO 455118	09070218003169	31/01/19	09070218700567	01/02/19	20927	Abstract Prep,
5466	LUBRICHEM ENGINEERS PVT.LTD.	*	PO 452608	09070218003170	31/01/19	09070218700567	01/02/19	52600	Abstract Prep,
5467	T KISHORE	*	242580	09070218003171	31/01/19	09070218700572	04/02/19	18720	Abstract Prep,
5468	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/VI/82	09070218003172	31/01/19	09070218700569	04/02/19	5119021	Abstract Prep,
5469	GUMMADI JAYAPRAKASH	09070516000231	FCC/II/0146	09070218003173	31/01/19	09070218700569	04/02/19	53079	Abstract Prep,
5470	VENKATESWARA RAO CHINTAPALLI	09070516000037	454919	09070218003174	31/01/19	09070218700574	05/02/19	84401	Abstract Prep,
5471	THARU SONS	09070718000016	CC/03/III	09070218003175	31/01/19	09070218700573	05/02/19	1124993	Abstract Prep,
5472	JAMMALA KISHORE KUMAR	09070616000096	FCC/07	09070218003176	31/01/19	09070218700579	07/02/19	1205444	Abstract Prep,
5473	G. LAKSHMAN	09070816000019	CC/06/VI	09070218003177	31/01/19	09070218700566	01/02/19	63180	Abstract Prep,
5474	S D G WHEELS CARE	09070717000006	CC/15/XV	09070218003178	31/01/19	09070218700566	01/02/19	252126	Abstract Prep,
5475	T KISHORE	09070616000098	PO 367385	09070218003179	01/02/19	09070218700567	01/02/19	147807	Abstract Prep,
5476	M/S LAKWARE TECHNOLOGIES	09077715004147	PO 367383	09070218003180	01/02/19	09070218700567	01/02/19	117120	Abstract Prep,
5477	M/S LAKWARE TECHNOLOGIES	09077715003545	PO 367384	09070218003181	01/02/19	*	*	173257	Returned ,Arithmetically not correct.
5478	M/S SANTOSH ENGINEERING COMPANY	09077716006100	PO 455207	09070218003182	01/02/19	09070218700571	04/02/19	796139	Abstract Prep,
5479	XXVII ADDITIONAL CHIEF JUDGE CITY CIVIL COURT SECUNDERABAD	*	P O NO.455126	09070218003183	01/02/19	09070218700568	01/02/19	697000	Abstract Prep,
5480	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	CC/VI/06	09070218003184	01/02/19	09070218700570	04/02/19	39825	Abstract Prep,
5481	M/S SRUTHI ENTERPRISES	09071116000021	PO 357510	09070218003185	01/02/19	09070218700571	04/02/19	1235092	Abstract Prep,
5482	M/S SRUTHI ENTERPRISES	09071116000024	PO 357509	09070218003186	01/02/19	09070218700571	04/02/19	651505	Abstract Prep,
5483	M/S Y CHINNA REDDY	09070518000077	CC/III/68	09070218003187	01/02/19	09070218700569	04/02/19	6240338	Abstract Prep,
5484	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC/I	09070218003188	01/02/19	09070218700573	05/02/19	168771	Abstract Prep,
5485	PUTTA SRINIVASAREDDY	09070516000157	cc/vii/760	09070218003189	01/02/19	09070218700574	05/02/19	1534340	Abstract Prep,
5486	KODRU ASHOK KUMAR	09070518000080	CC/III/55/18	09070218003190	01/02/19	09070218700569	04/02/19	1919554	Abstract Prep,
5487	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	CC/II/66/66	09070218003191	01/02/19	09070218700574	05/02/19	2854218	Abstract Prep,
5488	S R ENTERPRISES	09070517000027	cc/xvi/167	09070218003192	02/02/19	09070218700574	05/02/19	496587	Abstract Prep,
5489	M/S ROSHINI CONSTRUCTIONS	09070518000126	CC/I/0158	09070218003193	02/02/19	09070218700574	05/02/19	7021998	Abstract Prep,
5490	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	FCC/V/168	09070218003194	04/02/19	09070218700576	05/02/19	2008238	Abstract Prep,
5491	M/S JAI TEJ ELECTRICAL & CONSTRUCTIONS	09070616000024	CC/VII & FINAL	09070218003195	04/02/19	09070218700575	05/02/19	829040	Abstract Prep,
5492	KRISHNA RANGA RAO POTRU	09077715007811	fcc/xxiii	09070218003196	04/02/19	09070218700578	06/02/19	847681	Abstract Prep,
5493	KODRU ASHOK KUMAR	09070518000127	ff/98	09070218003197	04/02/19	09070218700574	05/02/19	479249	Abstract Prep,
5494	KODRU ASHOK KUMAR	09070518000127	FF/97	09070218003198	04/02/19	09070218700574	05/02/19	496127	Abstract Prep,
5495	KODRU ASHOK KUMAR	09070518000127	FF/101	09070218003199	04/02/19	09070218700574	05/02/19	67909	Abstract Prep,
5496	SAKA LAKSHMINARAYANA	09070516000094	PVC PO NO.455209	09070218003200	04/02/19	09070218700576	05/02/19	1123112	Abstract Prep,
5497	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/IX/09	09070218003201	04/02/19	09070218700575	05/02/19	1447779	Abstract Prep,
5498	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/X/10	09070218003202	04/02/19	09070218700575	05/02/19	1524257	Abstract Prep,
5499	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/XI/11	09070218003203	04/02/19	09070218700575	05/02/19	1462959	Abstract Prep,
5500	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/XII/12	09070218003204	04/02/19	09070218700575	05/02/19	1468090	Abstract Prep,
5501	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/XIII/13	09070218003205	04/02/19	09070218700575	05/02/19	1533008	Abstract Prep,
5502	SAKA LAKSHMINARAYANA	09070516000094	455210	09070218003206	04/02/19	09070218700576	05/02/19	468713	Abstract Prep,
5503	SURYADEVARA ENGINEERS&CONTRACTORS	*	445482	09070218003207	04/02/19	09070218700586	08/02/19	125200	Abstract Prep,
5504	N.NAGABHUSHANAM	*	445483	09070218003208	04/02/19	09070218700586	08/02/19	125200	Abstract Prep,
5505	THANDAVA KRISHNA JASTI	*	445484	09070218003209	04/02/19	09070218700586	08/02/19	125200	Abstract Prep,
5506	J.VENKATESWARA RAO	*	445533	09070218003210	04/02/19	09070218700586	08/02/19	270790	Abstract Prep,
5507	K CHANDRA SEKHAR	*	445534	09070218003211	04/02/19	09070218700586	08/02/19	270790	Abstract Prep,
5508	JAMMALA KISHORE KUMAR	09070618000059	CC/I/01	09070218003212	04/02/19	09070218700577	06/02/19	2512811	Abstract Prep,
5509	S K ENTERPRISES	09070618000060	CC/01	09070218003213	04/02/19	09070218700577	06/02/19	795863	Abstract Prep,
5510	K YESHWANTH	09070518000128	CC/I/88	09070218003214	05/02/19	09070218700577	06/02/19	243360	Abstract Prep,
5511	ALPHA ASSOCIATES	09070718000018	CC/01	09070218003215	05/02/19	09070218700577	06/02/19	283500	Abstract Prep,
5512	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	455125	09070218003216	05/02/19	09070218700576	05/02/19	1825311	Abstract Prep,
5513	SYED SHABEER BASHA	09070418000002	CC/01/I	09070218003217	05/02/19	09070218700577	06/02/19	34103	Abstract Prep,
5514	SYED SHABEER BASHA	09070418000002	CC/02/II	09070218003218	05/02/19	09070218700577	06/02/19	41196	Abstract Prep,
5515	LAHAR TECHNOLOGIES	09070618000061	FCC/F&FINAL	09070218003219	05/02/19	09070218700579	07/02/19	499612	Abstract Prep,
5516	SAANVI INFRATECH	*	454842	09070218003220	05/02/19	09070218700586	08/02/19	54000	Abstract Prep,
5517	D.SRINIVAS /BZA	*	454843	09070218003221	05/02/19	09070218700586	08/02/19	54000	Abstract Prep,
5518	M/S BALAJI FASTERNERS PVT LTD	*	454845	09070218003222	05/02/19	09070218700586	08/02/19	289800	Abstract Prep,
5519	MID SEA ASSOCIATES	*	454844	09070218003223	05/02/19	09070218700586	08/02/19	53940	Abstract Prep,
5520	M/S ROSHINI CONSTRUCTIONS	09070516000099	CC/VIII/89	09070218003224	05/02/19	09070218700579	07/02/19	459158	Abstract Prep,
5521	M/S Y CHINNA REDDY	09077714005101	455306	09070218003225	06/02/19	09070218700582	07/02/19	133054	Abstract Prep,
5522	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070718000019	FCC/01	09070218003226	06/02/19	09070218700579	07/02/19	407130	Abstract Prep,
5523	M/S Y CHINNA REDDY	09077714005101	455307	09070218003227	06/02/19	09070218700582	07/02/19	721	Abstract Prep,
5524	K YESHWANTH	09070516000112	fcc/xvi/16	09070218003228	06/02/19	*	*	0	Returned ,Bill already passed.
5525	M/S RAMCO ENGINEERING COMPANY	09070618000062	FCC/F&FINAL	09070218003229	06/02/19	09070218700581	07/02/19	381147	Abstract Prep,
5526	PADAKANDLA SRINIVASA RAO	09070518000058	PO: 454920	09070218003230	06/02/19	09070218700580	07/02/19	49953	Abstract Prep,
5527	SAKA LAKSHMINARAYANA	09077715004788	PO: 455206	09070218003231	06/02/19	09070218700580	07/02/19	701100	Abstract Prep,

5528	M/S ANNAIE INFORMATIONS PVT LTD	09077715002860	PO: 357505	09070218003232	06/02/19	09070218700580	07/02/19	472396	Abstract Prep,
5529	K KONDA RAJU	09077715003566	PO: 455208	09070218003233	06/02/19	09070218700580	07/02/19	1215510	Abstract Prep,
5530	J HARI KRISHNA	09070516000190	PO: 455121	09070218003234	06/02/19	09070218700580	07/02/19	41220	Abstract Prep,
5531	J HARI KRISHNA	09070516000205	PO: 455122	09070218003235	06/02/19	09070218700580	07/02/19	53311	Abstract Prep,
5532	K SATYANARAYANA VIJAYAWADA	09070818000002	PO: 452910	09070218003236	06/02/19	09070218700580	07/02/19	14256	Abstract Prep,
5533	K SATYANARAYANA VIJAYAWADA	09070818000007	PO: 452911	09070218003237	06/02/19	09070218700580	07/02/19	7762	Abstract Prep,
5534	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070517000211	PO: 425799	09070218003238	06/02/19	09070218700580	07/02/19	620188	Abstract Prep,
5535	LAHAR TECHNOLOGIES	09070618000063	CC/F&FINAL	09070218003239	06/02/19	09070218700581	07/02/19	866836	Abstract Prep,
5536	P P R KUMAR	09070817000001	CC/08/VIII	09070218003240	06/02/19	09070218700579	07/02/19	147583	Abstract Prep,
5537	P P R KUMAR	09070816000017	CC/06/VI	09070218003241	06/02/19	09070218700579	07/02/19	309542	Abstract Prep,
5538	S R ENTERPRISES	09070718000017	CC/01/I	09070218003242	06/02/19	*	*	644426	Returned ,Arithmetically not correct.
5539	S R ENTERPRISES	09070718000017	CC/02/II	09070218003243	06/02/19	*	*	628156	Returned ,Arithmetically not correct.
5540	S R ENTERPRISES	09070718000017	CC/03/III	09070218003244	06/02/19	*	*	591752	Returned ,Arithmetically not correct.
5541	S R ENTERPRISES	09070718000017	CC/04/IV	09070218003245	06/02/19	*	*	660097	Returned ,Arithmetically not correct.
5542	S R ENTERPRISES	09070718000017	CC/05/V	09070218003246	06/02/19	*	*	762678.84	Returned ,Arithmetically not correct.
5543	CHERUKURI VEERARAJU &CO	09070516000058	cc/xviii/104	09070218003247	06/02/19	09070218700579	07/02/19	2312805	Abstract Prep,
5544	SRINIVASA RAO KATIVARAPU	09071116000028	PO: 357511	09070218003248	06/02/19	09070218700580	07/02/19	12790	Abstract Prep,
5545	RECON TECHNOLOGIES (P) LTD	09070513000001	FCC/VII/808	09070218003249	06/02/19	*	*	0	Returned ,Bill already passed.
5546	darakrishna murthy	09077714004971	fcc/xi/86	09070218003250	07/02/19	*	*	0	Returned ,Bill already passed.
5547	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09070718000011	CC/01/FE/BZA/17-	09070218003251	07/02/19	09070218700583	07/02/19	488063	Abstract Prep,
5548	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09070718000011	CC/2FF/BZA/2018-	09070218003252	07/02/19	09070218700583	07/02/19	623253	Abstract Prep,
5549	M/S BALAJI FASTERNERS PVT LTD	*	454852	09070218003253	07/02/19	09070218700586	08/02/19	217700	Abstract Prep,
5550	A VEERAIAH	*	454849	09070218003254	07/02/19	09070218700586	08/02/19	487500	Abstract Prep,
5551	M/S MAHAVEER CONSTRUCTIONS	*	454850	09070218003255	07/02/19	09070218700586	08/02/19	487500	Abstract Prep,
5552	K.V.RAMANA.	*	380532	09070218003256	07/02/19	09070218700586	08/02/19	13860	Abstract Prep,
5553	SRI G.RANGA RAO	*	454846	09070218003257	07/02/19	09070218700586	08/02/19	241000	Abstract Prep,
5554	YOGENDRA CONSTRUCTIONS VSKP	*	454851	09070218003258	07/02/19	09070218700586	08/02/19	236600	Abstract Prep,
5555	K.ASHOK KUMAR /BZA	*	454847	09070218003259	07/02/19	09070218700586	08/02/19	223000	Abstract Prep,
5556	YOGENDRA CONSTRUCTIONS VSKP	*	454848	09070218003260	07/02/19	09070218700586	08/02/19	223000	Abstract Prep,
5557	M/S SDG WHEEL CARE	*	402700	09070218003261	07/02/19	09070218700586	08/02/19	33200	Abstract Prep,
5558	MS DHANA SREE ENGG WORKS	*	402698	09070218003262	07/02/19	09070218700586	08/02/19	33200	Abstract Prep,
5559	MS JSENGG AND CONSTRUCTION	*	402699	09070218003263	07/02/19	09070218700586	08/02/19	33200	Abstract Prep,
5560	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/12/XII	09070218003264	07/02/19	*	*	859789	Returned ,Arithmetically not correct.
5561	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/13/XIII	09070218003265	07/02/19	*	*	1124987	Returned ,Arithmetically not correct.
5562	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/I4/XIV	09070218003266	07/02/19	*	*	1078927	Returned ,Arithmetically not correct.
5563	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	FCC/15	09070218003267	07/02/19	*	*	480172	Returned ,Arithmetically not correct.
5564	DURGA RAO MAJJI	09070517000043	455316	09070218003268	07/02/19	09070218700584	08/02/19	748816	Abstract Prep,
5565	LAHAR TECHNOLOGIES	*	452883	09070218003269	07/02/19	09070218700586	08/02/19	22830	Abstract Prep,
5566	Y.V.SRINIVASA RAO	*	452885	09070218003270	07/02/19	09070218700586	08/02/19	22830	Abstract Prep,
5567	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/14/XVI	09070218003271	07/02/19	09070218700585	08/02/19	1703958	Abstract Prep,
5568	RAMCO ENGINEERING COMPANY, GUNTUR	*	452882	09070218003272	07/02/19	09070218700586	08/02/19	71730	Abstract Prep,
5569	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/15/XV	09070218003273	07/02/19	09070218700585	08/02/19	1770496	Abstract Prep,
5570	M/S TEJA CONSTRUCTIONS	09071116000015	FCC/V	09070218003274	07/02/19	09070218700593	12/02/19	2572850	Abstract Prep,
5571	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/12/XII	09070218003275	07/02/19	09070218700592	11/02/19	728635	Abstract Prep,
5572	T.SRINU	*	445537	09070218003276	07/02/19	09070218700586	08/02/19	272900	Abstract Prep,
5573	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/13/XIII	09070218003277	07/02/19	09070218700592	11/02/19	953379	Abstract Prep,
5574	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	CC/14/XIV	09070218003278	07/02/19	09070218700592	11/02/19	914345	Abstract Prep,
5575	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000019	FCC/15	09070218003279	07/02/19	09070218700592	11/02/19	406925	Abstract Prep,
5576	EASTERN HARD WARE MART KOLKATA	09070518000129	CC/I/71/71	09070218003280	08/02/19	09070218700587	08/02/19	15874113	Abstract Prep,
5577	SRI. N.KOTESWARA RAO	*	429082	09070218003281	08/02/19	09070218700589	08/02/19	330900	Abstract Prep,
5578	T.SRINU	*	429083	09070218003282	08/02/19	09070218700589	08/02/19	330900	Abstract Prep,
5579	M/S DHANA LAKSHMI ENGINEERS	*	429084	09070218003283	08/02/19	09070218700589	08/02/19	330900	Abstract Prep,
5580	PANDU RANGARAO NUNNA	09070416000003	CC/22/XXII	09070218003284	08/02/19	09070218700592	11/02/19	35591	Abstract Prep,
5581	MSSINDHUJA SOLUTIONS	*	378128	09070218003285	08/02/19	09070218700589	08/02/19	32300	Abstract Prep,
5582	Y.V.SRINIVASA RAO	*	452878	09070218003286	08/02/19	09070218700589	08/02/19	148800	Abstract Prep,
5583	M SURESH BABU	*	445538	09070218003287	08/02/19	09070218700589	08/02/19	294900	Abstract Prep,
5584	TOKALA RAMAKRISHNA	*	445536	09070218003288	08/02/19	09070218700589	08/02/19	272900	Abstract Prep,

5585	MANAGERINDIAN BANKVIJAYAWADA FDR FO SR DFMS C RLYVIJAYAWADA AC OF SREE BALAJI FASTENERS PLTD	*	P O NO.385800	09070218003289	08/02/19	09070218700588	08/02/19	1258125	Abstract Prep,
5586	M/S MADHAVI CONSTRUCTIONS	*	445535	09070218003290	08/02/19	09070218700589	08/02/19	272900	Abstract Prep,
5587	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/IV/72/72	09070218003291	08/02/19	09070218700590	11/02/19	775719	Abstract Prep,
5588	REVATHI BUDHARAJU	09070518000018	CC/IV/69/69	09070218003292	08/02/19	09070218700590	11/02/19	121680	Abstract Prep,
5589	AKULA NARAYANA SWAMY	09070818000009	FIRST & FINAL	09070218003293	08/02/19	09070218700591	11/02/19	343380	Abstract Prep,
5590	KASTURI KUMAR BABU	09070818000010	FIRST & FINAL	09070218003294	08/02/19	09070218700591	11/02/19	317184	Abstract Prep,
5591	KAKUMANI SRINIVASULU	09070517000208	CC/II/169	09070218003295	11/02/19	09070218700595	13/02/19	11487169	Abstract Prep,
5592	MANAGER/PUNJAB NATIONAL BANK/CHENNAI FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S SRI SATYA SAI SYST	*	P O NO: 452610	09070218003296	12/02/19	09070218700594	12/02/19	5619232	Abstract Prep,
5593	RCM CARGO MOVER & CO	09070516000045	FCC/IX/75	09070218003297	12/02/19	09070218700602	18/02/19	393441	Abstract Prep,
5594	MS SCR NIRMAN PRIVATE LTD	09070518000130	CC/I/67/61	09070218003298	12/02/19	09070218700595	13/02/19	3664399	Abstract Prep,
5595	DEVARAKONDA CONSTRUCTIONS	09070518000004	PO: 455401	09070218003299	12/02/19	09070218700596	13/02/19	512818	Abstract Prep,
5596	M/S CLIMATE CONTROL	09070618000064	CC/F&F	09070218003300	12/02/19	09070218700595	13/02/19	488576	Abstract Prep,
5597	M/S FAZLUN ENTERPRISES	09070716000026	CC/XXIII/23	09070218003301	13/02/19	09070218700598	14/02/19	102069	Abstract Prep,
5598	M DHANAPAL	09070512000001	FCC/VII/81/202	09070218003302	13/02/19	*	*	544874	Returned ,Want of Extension of Delivery Date
5599	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	09070618000065	F&F	09070218003303	13/02/19	09070218700598	14/02/19	90094	Abstract Prep,
5600	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/VIII/08	09070218003304	13/02/19	09070218700598	14/02/19	1839205	Abstract Prep,
5601	RAMESH CO	09070518000131	CC/I/87/210	09070218003305	13/02/19	09070218700598	14/02/19	184426	Abstract Prep,
5602	M/S D P S SALES & SERVICES (INDIA)	09070618000066	CC/01/I	09070218003306	13/02/19	09070218700601	15/02/19	668895	Abstract Prep,
5603	XXVII ADDITIONAL CHIEF JUDGE CITY CIVIL COURT SECUNDERABAD	*	455129	09070218003307	13/02/19	09070218700597	13/02/19	200000	Abstract Prep,
5604	P P R KUMAR	09070816000005	FCC/09	09070218003308	13/02/19	09070218700598	14/02/19	143595	Abstract Prep,
5605	RANGARAO BOYANAPALLI	09070518000110	PO 455315	09070218003309	13/02/19	09070218700600	15/02/19	19742	Abstract Prep,
5606	M/S ATLURI CO	09071118000010	PO 357512	09070218003310	13/02/19	09070218700600	15/02/19	49471	Abstract Prep,
5607	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	09070517000215	CC/PT.1	09070218003311	13/02/19	09070218700598	14/02/19	910015	Abstract Prep,
5608	LOKESHWARA CONSTRUCTIONS	09070517000180	PO 455501	09070218003312	13/02/19	09070218700600	15/02/19	88605	Abstract Prep,
5609	LOKESHWARA CONSTRUCTIONS	09070517000179	PO 455502	09070218003313	13/02/19	09070218700600	15/02/19	40809	Abstract Prep,
5610	M/S YASHWANTH FACILITY SERVICES	09070718000009	PO 427164	09070218003314	13/02/19	09070218700600	15/02/19	50439	Abstract Prep,
5611	M/S TVM SIGNLLING TRANSPORTATION SYSTEMS PVT LTD	09077713004336	PO 357506	09070218003315	13/02/19	09070218700600	15/02/19	298737	Abstract Prep,
5612	KUMAR CONSULTANCY	09070617000108	CC/01/I	09070218003316	13/02/19	09070218700601	15/02/19	253181	Abstract Prep,
5613	M/S DHANA LAKSHMI ENGINEERS	09077715002787	PO 440100	09070218003317	13/02/19	09070218700600	15/02/19	357462	Abstract Prep,
5614	PACIFIC ROAD CARRIERS	09070718000007	CC/04/IV	09070218003318	13/02/19	09070218700598	14/02/19	1500218	Abstract Prep,
5615	PACIFIC ROAD CARRIERS	09070718000007	CC/V/05	09070218003319	13/02/19	09070218700598	14/02/19	1659257	Abstract Prep,
5616	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/10/X	09070218003320	14/02/19	09070218700599	14/02/19	980093	Abstract Prep,
5617	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	CC/11/XI	09070218003321	14/02/19	09070218700599	14/02/19	1510004	Abstract Prep,
5618	SRI SAI INVESTIGATION AND SECURITY SERVICES	09070716000020	FCC/12/XII	09070218003322	14/02/19	09070218700599	14/02/19	1639229	Abstract Prep,
5619	M/S SPARKELS LAUNDRY SERVICES	09070716000031	P O NO.437402	09070218003323	14/02/19	09070218700601	15/02/19	1664272	Abstract Prep,
5620	VENKATESWARA RAO CHINTAPALLI	09077714002847	FCC/VIII/170	09070218003324	14/02/19	09070218700603	18/02/19	450921	Abstract Prep,
5621	M/S MADHAVI CONSTRUCTIONS	09077716005988	FCC/XIII/84/217	09070218003325	14/02/19	09070218700602	18/02/19	51756	Abstract Prep,
5622	M/S P A CATERERS	09070716000013	CC/06/VI	09070218003326	14/02/19	09070218700602	18/02/19	231628	Abstract Prep,
5623	M/S P A CATERERS	09070716000013	CC/07/VII	09070218003327	14/02/19	09070218700602	18/02/19	216209	Abstract Prep,
5624	S SATYANARAYANA	*	PO 237121	09070218003328	14/02/19	09070218700600	15/02/19	1450	Abstract Prep,
5625	M/S P A CATERERS	09070716000013	CC/08/VIII	09070218003329	14/02/19	09070218700602	18/02/19	216666	Abstract Prep,
5626	TESWAR KUMAR	*	PO 237174	09070218003330	14/02/19	09070218700600	15/02/19	409340	Abstract Prep,
5627	MANANDA RAO	*	PO 237175	09070218003331	14/02/19	09070218700600	15/02/19	370610	Abstract Prep,
5628	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000132	CC/I/90	09070218003332	14/02/19	09070218700602	18/02/19	5740031	Abstract Prep,
5629	M/S SRI HARSHA ELECTRICALS	09077713005116	CC/III & FINAL	09070218003333	15/02/19	09070218700605	19/02/19	989255	Abstract Prep,
5630	M/S RAMCO ENGINEERING COMPANY	09070617000071	CC/02/II/02	09070218003334	15/02/19	09070218700602	18/02/19	831437	Abstract Prep,
5631	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XIX/762	09070218003335	15/02/19	09070218700603	18/02/19	7197192	Abstract Prep,
5632	M/S S&S CLOTH CARE	09070617000076	CC/03/III	09070218003336	15/02/19	09070218700605	19/02/19	78415	Abstract Prep,
5633	M/S SMART DHOBI	09070716000004	CC/15&FINAL	09070218003337	18/02/19	09070218700605	19/02/19	20884	Abstract Prep,
5634	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/13/XIII	09070218003338	18/02/19	09070218700607	20/02/19	107715	Abstract Prep,
5635	DULAM SATYA VENKATA BHASKARA RAO	*	PO 323771	09070218003339	18/02/19	09070218700606	19/02/19	2000	Abstract Prep,
5636	SK RAHAMATULLAH	09070916000002	PO 242581	09070218003340	18/02/19	09070218700606	19/02/19	41515	Abstract Prep,
5637	NVENKATESWARA RAO	*	PO 323773	09070218003341	18/02/19	09070218700606	19/02/19	2000	Abstract Prep,
5638	NVENKATESWARA RAO	*	PO 323774	09070218003342	18/02/19	09070218700606	19/02/19	2000	Abstract Prep,
5639	R K ELECTRICALS	09070616000002	CC/4 & FINAL	09070218003343	18/02/19	09070218700605	19/02/19	6590	Abstract Prep,
5640	VENKATESWARA RAO CHINTAPALLI	09070516000037	PO 454927	09070218003344	18/02/19	09070218700606	19/02/19	915100	Abstract Prep,
5641	M/S NIRANJANI ENGINEERING WORKS	09070718000023	FCC/01/I	09070218003345	18/02/19	09070218700616	22/02/19	134644	Abstract Prep,
5642	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070618000049	PO408345	09070218003346	18/02/19	09070218700606	19/02/19	79866	Abstract Prep,
5643	S.V.V. CONSTRUCTIONS	09070517000137	PO 454926	09070218003347	18/02/19	09070218700606	19/02/19	49967	Abstract Prep,
5644	S.V.V. CONSTRUCTIONS	09070517000182	PO 454922	09070218003348	18/02/19	09070218700606	19/02/19	79903	Abstract Prep,
5645	M/S RAMCO ENGINEERING COMPANY	09070618000013	PO 452887	09070218003349	18/02/19	09070218700606	19/02/19	90905	Abstract Prep,
5646	K SATYANARAYANA VIJAYAWADA	09070816000003	PO 452913	09070218003350	18/02/19	09070218700606	19/02/19	16800	Abstract Prep,
5647	MS SAI RAM ELECTRICAL WORKS	*	452892	09070218003351	18/02/19	09070218700608	20/02/19	251100	Abstract Prep,

5648	M.R.CHALAPATHI	*	452893	09070218003352	18/02/19	09070218700608	20/02/19	251100	Abstract Prep,
5649	I.C.ELECTRICLS COMPANY	*	452894	09070218003353	18/02/19	09070218700608	20/02/19	251100	Abstract Prep,
5650	Shouri Engineering Enterprises	*	452895	09070218003354	18/02/19	09070218700608	20/02/19	251100	Abstract Prep,
5651	N.RAMAKRISHNA	*	445485	09070218003355	18/02/19	09070218700608	20/02/19	323400	Abstract Prep,
5652	T VENKATESWARA RAO	*	445486	09070218003356	18/02/19	09070218700608	20/02/19	323400	Abstract Prep,
5653	V.T.V.SRINIVAS	*	445487	09070218003357	18/02/19	09070218700608	20/02/19	323400	Abstract Prep,
5654	VENKATASIVA REDDY YAREDLA	*	445488	09070218003358	18/02/19	09070218700608	20/02/19	323400	Abstract Prep,
5655	V.SURESH REDDY	*	429085	09070218003359	18/02/19	09070218700608	20/02/19	386100	Abstract Prep,
5656	KAKUMANI SRINIVASULU	*	429086	09070218003360	18/02/19	09070218700608	20/02/19	386100	Abstract Prep,
5657	Y.V.S. REDDY	*	429087	09070218003361	18/02/19	09070218700608	20/02/19	386100	Abstract Prep,
5658	DCON INFRA	*	456811	09070218003362	18/02/19	09070218700608	20/02/19	87900	Abstract Prep,
5659	SERVOMAX LTD HYB	*	456813	09070218003363	18/02/19	09070218700608	20/02/19	87900	Abstract Prep,
5660	MS JAYARAM INDUSTRIES INDIA PVT LTD	*	456812	09070218003364	18/02/19	09070218700608	20/02/19	87900	Abstract Prep,
5661	MS RK ELECTRICALS	*	456814	09070218003365	18/02/19	09070218700608	20/02/19	87900	Abstract Prep,
5662	Shouri Engineering Enterprises	*	452891	09070218003366	18/02/19	09070218700608	20/02/19	261900	Abstract Prep,
5663	MS SAI RAM ELECTRICAL WORKS	*	452888	09070218003367	18/02/19	09070218700608	20/02/19	261900	Abstract Prep,
5664	M.R.CHALAPATHI	*	452889	09070218003368	18/02/19	09070218700608	20/02/19	261900	Abstract Prep,
5665	I.C.ELECTRICLS COMPANY	*	452890	09070218003369	18/02/19	09070218700608	20/02/19	261900	Abstract Prep,
5666	M/S ELGI EQUIPMENTS LTD., COIMBATORE	*	378129	09070218003370	18/02/19	09070218700608	20/02/19	350400	Abstract Prep,
5667	SURYADEVARA ENGINEERS&CONTRACTORS	*	437401	09070218003371	18/02/19	09070218700611	21/02/19	18720	Abstract Prep,
5668	darakrishna murthy	*	454854	09070218003372	18/02/19	09070218700611	21/02/19	241000	Abstract Prep,
5669	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	*	452884	09070218003373	18/02/19	09070218700611	21/02/19	22830	Abstract Prep,
5670	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	*	452881	09070218003374	18/02/19	09070218700611	21/02/19	71730	Abstract Prep,
5671	SREE SAI TRAVALS	*	445489	09070218003375	19/02/19	09070218700611	21/02/19	56200	Abstract Prep,
5672	YBABU RAO	*	454855	09070218003376	19/02/19	09070218700611	21/02/19	71460	Abstract Prep,
5673	JS INFOTECH PVT LTD	*	357515	09070218003377	19/02/19	09070218700611	21/02/19	51790	Abstract Prep,
5674	VRISA TECHNOLOGIES	*	357516	09070218003378	19/02/19	09070218700611	21/02/19	51790	Abstract Prep,
5675	M/S FLY ENTERPRISES	*	357517	09070218003379	19/02/19	09070218700611	21/02/19	51790	Abstract Prep,
5676	KRISHNA RANGA RAO POTRU	09070616000119	CC/VII/07	09070218003380	19/02/19	09070218700607	20/02/19	269894	Abstract Prep,
5677	MS VARAD COMPUTERS	*	357514	09070218003381	19/02/19	09070218700611	21/02/19	51790	Abstract Prep,
5678	SOUTH CALCUTTA DIESELS PVT LTD , KOLKATA	*	SCDGST/2067/1819	09070218003382	19/02/19	*	*	15045	Returned ,Wrong quantities/rates
5679	BUDDHARAJU REVATHI	*	454853	09070218003383	19/02/19	09070218700614	22/02/19	37500	Abstract Prep,
5680	PACIFIC ROAD CARRIERS	09070718000007	CC/06/VI	09070218003384	19/02/19	09070218700609	21/02/19	1622162	Abstract Prep,
5681	M/S ANITHA TRADERS	09070618000038	CC/04/IV	09070218003385	19/02/19	09070218700609	21/02/19	510364	Abstract Prep,
5682	Yella Constructions Limited	09071117000035	CC/03/III	09070218003386	19/02/19	09070218700610	21/02/19	2696794	Abstract Prep,
5683	SREE MURUGAN CONSTRUCTIONS	*	454856	09070218003387	19/02/19	09070218700611	21/02/19	464410	Abstract Prep,
5684	SK VALLI SAHEB	*	PO 237178	09070218003388	19/02/19	09070218700612	21/02/19	13080	Abstract Prep,
5685	SK VALLI SAHEB	*	PO 237176	09070218003389	19/02/19	09070218700612	21/02/19	140510	Abstract Prep,
5686	GVENKATESWARLU	*	PO 237177	09070218003390	19/02/19	09070218700612	21/02/19	140510	Abstract Prep,
5687	KRISHNA INFOTECH	09071118000017	FF/2018-19/01	09070218003391	20/02/19	09070218700609	21/02/19	492060	Abstract Prep,
5688	JANARDHAN REDDY ORUGANTI	09070517000163	PO 455130	09070218003392	20/02/19	09070218700612	21/02/19	265223	Abstract Prep,
5689	EFFTRONICS SYSTEMS PVT LTD	09071116000019	PO 357513	09070218003393	20/02/19	09070218700612	21/02/19	84843	Abstract Prep,
5690	HIFZUR RAHMAN SYED	09070616000109	PO 367397	09070218003394	20/02/19	09070218700612	21/02/19	51408	Abstract Prep,
5691	KODRU ASHOK KUMAR	09070518000066	PO 454921	09070218003395	20/02/19	09070218700615	22/02/19	19984	Abstract Prep,
5692	D.SRINIVAS	09070518000101	PO 455314	09070218003396	20/02/19	09070218700612	21/02/19	19706	Abstract Prep,
5693	KODRU ASHOK KUMAR	09070516000217	PO 455503	09070218003397	20/02/19	09070218700612	21/02/19	104435	Abstract Prep,
5694	M/S M V R ENTERPRISES	09070716000033	PO 427163	09070218003398	20/02/19	09070218700612	21/02/19	10497	Abstract Prep,
5695	M/S RAMCO ENGINEERING COMPANY	09070617000060	CC/PT.IV	09070218003399	20/02/19	09070218700610	21/02/19	2523515	Abstract Prep,
5696	KODRU ASHOK KUMAR	09070516000162	PO 454923	09070218003400	20/02/19	09070218700612	21/02/19	19962	Abstract Prep,
5697	S P TRADERS, VIJAYAWADA	09070718000022	FCC/01	09070218003401	20/02/19	09070218700609	21/02/19	68093	Abstract Prep,
5698	VARODHINI ENTERPRISES	09070618000031	CC/11/02	09070218003402	20/02/19	09070218700610	21/02/19	630566	Abstract Prep,
5699	S R ENTERPRISES	09070718000017	CC/01/I	09070218003403	20/02/19	09070218700613	21/02/19	644426	Abstract Prep,
5700	S R ENTERPRISES	09070718000017	CC/02/II	09070218003404	20/02/19	09070218700613	21/02/19	628156	Abstract Prep,
5701	S R ENTERPRISES	09070718000017	CC/03/III	09070218003405	20/02/19	09070218700613	21/02/19	591751	Abstract Prep,
5702	S R ENTERPRISES	09070718000017	CC/04/IV	09070218003406	20/02/19	09070218700613	21/02/19	660097	Abstract Prep,
5703	S R ENTERPRISES	09070718000017	CC/05/V	09070218003407	20/02/19	09070218700613	21/02/19	762679	Abstract Prep,
5704	NANI ELECTRO TECHNICS PVT. LTD	09070617000067	CC/02/II	09070218003408	20/02/19	09070218700610	21/02/19	2505007	Abstract Prep,
5705	SRI SATHYA SAI SYSTEMS	09070518000013	CC/VIII/333/323	09070218003409	20/02/19	09070218700609	21/02/19	5849108	Abstract Prep,
5706	EWAC ALLOYS LTD	09070518000047	CC/IV/332/322	09070218003410	20/02/19	09070218700609	21/02/19	1856198	Abstract Prep,
5707	KRISHNA RANGA RAO POTRU	09077716003494	FCC/09	09070218003411	20/02/19	09070218700613	21/02/19	375324	Abstract Prep,
5708	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/16/XVI	09070218003412	20/02/19	09070218700613	21/02/19	40312	Abstract Prep,
5709	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/17/XVII	09070218003413	20/02/19	09070218700613	21/02/19	30621	Abstract Prep,
5710	RANGARAO BOYANAPALLI	09070518000133	CC/1/78	09070218003414	21/02/19	09070218700613	21/02/19	7606715	Abstract Prep,
5711	RATAN EMPORIUM SECURITY SERVICES	09070718000024	CC/1	09070218003415	21/02/19	09070218700613	21/02/19	1484387	Abstract Prep,
5712	M/S SUDHA ENTERPRISES	09070616000126	CC/09/IX	09070218003416	21/02/19	09070218700613	21/02/19	507654	Abstract Prep,
5713	SRNIVASA SALES&SERVICES	*	427168	09070218003417	21/02/19	09070218700611	21/02/19	19140	Abstract Prep,
5714	M.UDAY BHASKAR	*	PO 237173	09070218003418	21/02/19	09070218700615	22/02/19	7799	Abstract Prep,
5715	GURRAM CHINNA MALLIKARJUNA	*	PO 226238	09070218003419	21/02/19	09070218700615	22/02/19	131944	Abstract Prep,
5716	MS BHARATI ENGINEERING	*	452896	09070218003420	21/02/19	09070218700611	21/02/19	241200	Abstract Prep,
5717	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XX/62/18	09070218003421	21/02/19	09070218700613	21/02/19	16781986	Abstract Prep,
5718	MS DPS SALES AND SERVICES	*	452897	09070218003422	21/02/19	09070218700611	21/02/19	241200	Abstract Prep,
5719	ASHOK ELECTRICAL AND ENGINEERING WORKS	*	452898	09070218003423	21/02/19	09070218700611	21/02/19	241200	Abstract Prep,
5720	SAMBASIVA RAO SUKHAVASI	*	454857	09070218003424	21/02/19	09070218700611	21/02/19	315900	Abstract Prep,
5721	POWER TECHNOLOGIES CORPORATION-NEW DELHI	*	PO 357519	09070218003425	21/02/19	09070218700615	22/02/19	169630	Abstract Prep,
5722	K CHANDRA SEKHAR	*	454859	09070218003426	21/02/19	09070218700611	21/02/19	315900	Abstract Prep,
5723	KANDULA SURENDAR RAO	*	454859	09070218003427	21/02/19	09070218700611	21/02/19	315900	Abstract Prep,
5724	SRI PARAMESWARA TRADERS	*	PO 452611	09070218003428	21/02/19	09070218700615	22/02/19	14000	Abstract Prep,

5725	MULTIVISTA GLOBAL LTD, CHENNAI	*	PO 452612	09070218003429	21/02/19	09070218700615	22/02/19	34000	Abstract Prep,
5726	VAMSI GRAPHICS	09070618000067	CC/F&F	09070218003430	21/02/19	09070218700616	22/02/19	141276	Abstract Prep,
5727	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/VIII	09070218003431	22/02/19	09070218700618	26/02/19	1568720	Abstract Prep,
5728	SREE VINAYAKA CONSTRUCTIONS	09070518000134	CC/I/73/73	09070218003432	22/02/19	09070218700621	27/02/19	600696	Abstract Prep,
5729	D BALASUBRAMANYAM	09070617000030	P O NO.456815	09070218003433	22/02/19	09070218700618	26/02/19	300837	Abstract Prep,
5730	D BALASUBRAMANYAM	09070617000030	CC/05/V	09070218003434	22/02/19	09070218700618	26/02/19	795963	Abstract Prep,
5731	D BALASUBRAMANYAM	09070617000030	CC/06 & FINAL	09070218003435	22/02/19	09070218700618	26/02/19	836362	Abstract Prep,
5732	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	cc/ii/764	09070218003436	22/02/19	09070218700621	27/02/19	1240546	Abstract Prep,
5733	GARIKINA DURGA SATISH AND 184 OTHER MEMBERS KAKINADA	*	P O NO: 402689	09070218003437	25/02/19	09070218700617	25/02/19	3069700	Abstract Prep,
5734	PILLI RAMPRASAD AND 93 OTHER MEMBERS NARASAPUR	*	P O NO.402690	09070218003438	25/02/19	09070218700617	25/02/19	2005699	Abstract Prep,
5735	M/S. V.L.MARKETING & SERVICES, SC.	*	PO 378131	09070218003439	25/02/19	09070218700619	26/02/19	22721	Abstract Prep,
5736	M/S LEELA ELECTRICAL PROJECTS	09070618000003	CC/04/IV	09070218003440	25/02/19	09070218700624	27/02/19	598733	Abstract Prep,
5737	P M R KAMESWARA RAO	*	402592	09070218003441	25/02/19	09070218700635	01/03/19	29780	Abstract Prep,
5738	SURYADEVARA ENGINEERS&CONTRACTORS	*	402594	09070218003442	25/02/19	09070218700635	01/03/19	15840	Abstract Prep,
5739	MS PAMULAPATI RAMA DEVI	*	402593	09070218003443	25/02/19	09070218700635	01/03/19	15840	Abstract Prep,
5740	VENKATESWARA RAO CHINTAPALLI	09077714002847	454933	09070218003444	25/02/19	09070218700621	27/02/19	210383	Abstract Prep,
5741	M/S SHREE ABIRAMI ENGINEERING WORKS	09070618000068	CC/I	09070218003445	26/02/19	09070218700623	27/02/19	2505761	Abstract Prep,
5742	M DHANAPAL	09070512000001	fcc/vii/81/202	09070218003446	26/02/19	09070218700628	27/02/19	544579	Abstract Prep,
5743	A V RAGHAVENDRA RAO	*	PO 387089	09070218003447	26/02/19	09070218700619	26/02/19	50000	Abstract Prep,
5744	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09077715006107	PO: 402696	09070218003448	26/02/19	09070218700620	26/02/19	228338	Abstract Prep,
5745	TIRUPATI SRINIVASA RAO	09070516000204	PO: 454924	09070218003449	26/02/19	09070218700620	26/02/19	16961	Abstract Prep,
5746	VARODHINI ENTERPRISES	09070618000010	CC/II/02	09070218003450	26/02/19	09070218700624	27/02/19	736392	Abstract Prep,
5747	K PUSHKARA RAO	09070518000050	CC/II/103	09070218003451	26/02/19	09070218700628	27/02/19	2771002	Abstract Prep,
5748	SAMBASIVA RAO SURYA DEVARA	09070518000076	CC/II/104/204	09070218003452	26/02/19	09070218700628	27/02/19	1187163	Abstract Prep,
5749	B.RAJENDRA PRASAD/GUNTUR	09070517000161	PO: 454925	09070218003453	26/02/19	09070218700620	26/02/19	19929	Abstract Prep,
5750	C NARASIMHA REDDY	09071118000005	CC/03/III	09070218003454	26/02/19	09070218700627	27/02/19	1169392	Abstract Prep,
5751	PROGRESSIVE ENGINEERING ENTERPRISES	09071118000016	CC/II	09070218003455	26/02/19	09070218700626	27/02/19	26200000	Abstract Prep,
5752	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000135	CC/I/106	09070218003456	26/02/19	09070218700628	27/02/19	992023	Abstract Prep,
5753	MANAGER SBI DRMs OFFICE VIJAYAWADA FDR FO SR DFMS C RLYVIJAYAWADA AC OF KUMBA MANYAM	*	P O NO.357518	09070218003457	27/02/19	09070218700629	27/02/19	389088	Abstract Prep,
5754	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S ROSHINI CONST	*	P O NO.455407	09070218003458	27/02/19	09070218700629	27/02/19	603210	Abstract Prep,
5755	MANAGER/SBI/KOVVUR/WG FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF P K RANGA RAO	*	P O NO.455317	09070218003459	27/02/19	09070218700629	27/02/19	471290	Abstract Prep,
5756	MANAGER SBI N S ROAD KOLKATA FDR FO SR DFM SC RLY VIJAYAWADA AC OF RAWATSONS ENGINEERS P LTD	*	P O NO.455313	09070218003460	27/02/19	09070218700629	27/02/19	541588	Abstract Prep,
5757	DURGA RAO MAJJI	09070518000137	CC/I/57/19	09070218003461	27/02/19	09070218700630	28/02/19	4821917	Abstract Prep,
5758	MALLIPEDDI PAPA RAO	09070518000136	CC/I/191	09070218003462	27/02/19	09070218700630	28/02/19	399538	Abstract Prep,
5759	M/S RAMCO ENGINEERING COMPANY	09070617000109	CC/I	09070218003463	27/02/19	09070218700631	28/02/19	1669794	Abstract Prep,
5760	T KISHORE	09070917000001	CC/06/VI	09070218003464	27/02/19	09070218700632	28/02/19	86210	Abstract Prep,
5761	MANISH RAI	09070617000091	CC/04/IV	09070218003465	27/02/19	09070218700633	28/02/19	1082611	Abstract Prep,
5762	B ANANDAM	09070817000011	CC/07/VII	09070218003466	27/02/19	09070218700633	28/02/19	273680	Abstract Prep,
5763	B ANANDAM	09070817000010	CC/07/VII/07	09070218003467	27/02/19	09070218700633	28/02/19	357033	Abstract Prep,
5764	SRK PROJECTS	09070518000027	CC/III/0159	09070218003468	27/02/19	09070218700630	28/02/19	1766295	Abstract Prep,
5765	JANARDHAN REDDY ORUGANTI	09077714005031	FCC/VIII/92/221	09070218003469	28/02/19	*	*	0	Returned ,Bill already passed.
5766	M/S MEGHANA CONSTRUCTIONS	09077714002982	FCC/IX/80/201	09070218003470	28/02/19	*	*	0	Returned ,Bill already passed.
5767	S D G WHEELS CARE	09070717000006	FCC/16	09070218003471	28/02/19	09070218700636	01/03/19	122639	Abstract Prep,
5768	M/S MODERN ELECTRONICS	*	456818	09070218003472	28/02/19	09070218700635	01/03/19	259700	Abstract Prep,
5769	SLAKSHMINARAYANA	*	454860	09070218003473	28/02/19	09070218700635	01/03/19	56200	Abstract Prep,
5770	MS SRI VENKATESWARA TRADERS	*	402595	09070218003474	28/02/19	09070218700635	01/03/19	288100	Abstract Prep,
5771	VASUDEV TECHNICAL SERVICES-VIJAYAWADA	*	428616	09070218003475	28/02/19	09070218700635	01/03/19	31000	Abstract Prep,
5772	AKSHAY INNOVATIONS PVT. LTD., NAGPUR	*	428617	09070218003476	28/02/19	09070218700635	01/03/19	42000	Abstract Prep,
5773	M/S SHAKTHEE ASSOCIATES	09070718000020	CC/01/I	09070218003477	28/02/19	09070218700636	01/03/19	175027	Abstract Prep,
5774	M/S SHAKTHEE ASSOCIATES	09070718000020	CC/02/II	09070218003478	28/02/19	09070218700636	01/03/19	175027	Abstract Prep,
5775	B NAGARJUNA AND 25 OTHER MEMBERS	*	P O NO.456817	09070218003479	28/02/19	09070218700634	28/02/19	540230	Abstract Prep,
5776	M/S SRI HARSHA ELECTRICALS	09077714005118	CC/II & FINAL	09070218003480	28/02/19	09070218700636	01/03/19	192890	Abstract Prep,
5777	M/S GANESH MANPOWER SERVICES	09070818000001	CC/5GC& GMPS	09070218003481	01/03/19	09070218700638	05/03/19	218554	Abstract Prep,
5778	CHERUKURI VEERARAJU &CO	09070517000030	CC/X/0190	09070218003482	01/03/19	09070218700640	06/03/19	7808397	Abstract Prep,
5779	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/01/I	09070218003483	01/03/19	09070218700637	05/03/19	2223877	Abstract Prep,
5780	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/02/II	09070218003484	01/03/19	09070218700637	05/03/19	3207568	Abstract Prep,
5781	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/03/III	09070218003485	01/03/19	09070218700637	05/03/19	3229806	Abstract Prep,
5782	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/04/IV	09070218003486	01/03/19	09070218700637	05/03/19	3309429	Abstract Prep,

5783	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/05/V	09070218003487	01/03/19	09070218700637	05/03/19	3228508	Abstract Prep,
5784	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	CC/06/VI	09070218003488	01/03/19	09070218700637	05/03/19	3386668	Abstract Prep,
5785	M/S RAMCO ENGINEERING COMPANY	09070618000069	CC/F&F/01	09070218003489	05/03/19	09070218700638	05/03/19	498668	Abstract Prep,
5786	M/S SPARKELS LAUNDRY SERVICES	09070716000007	FCC/11	09070218003490	05/03/19	09070218700640	06/03/19	145597	Abstract Prep,
5787	ARCA CONSTRUCTIONS	09070517000093	PO: 455211	09070218003491	05/03/19	09070218700639	05/03/19	174844	Abstract Prep,
5788	M/S DHANA LAKSHMI ENGINEERS	09070517000097	PO: 455406	09070218003492	05/03/19	09070218700639	05/03/19	529698	Abstract Prep,
5789	M PRASADA REDDY	09070517000035	PO: 455131	09070218003493	05/03/19	09070218700639	05/03/19	69706	Abstract Prep,
5790	John Livingston Maddala	09070818000011	FCC/01/I	09070218003494	05/03/19	09070218700640	06/03/19	143100	Abstract Prep,
5791	John Livingston Maddala	09070818000012	F&F/01/I	09070218003495	05/03/19	09070218700640	06/03/19	176400	Abstract Prep,
5792	R SHARON RAO	09070817000004	CC/06/VI	09070218003496	05/03/19	09070218700640	06/03/19	51416	Abstract Prep,
5793	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	CC/I/91	09070218003497	05/03/19	09070218700640	06/03/19	9818710	Abstract Prep,
5794	HARSHA ELECTRICAL WORKS	09070616000090	CC/VIII	09070218003498	05/03/19	09070218700640	06/03/19	892367	Abstract Prep,
5795	M/S MARK INTERNATIONAL PVT.LTD	09077715003514	FCC/VII/07	09070218003499	05/03/19	09070218700640	06/03/19	28800	Abstract Prep,
5796	M/S JOHNSON LIFTS PVT LTD	09070617000023	CC/II	09070218003500	05/03/19	*	*	334311	Returned ,Arithmetically not correct.
5797	M/S JOHNSON LIFTS PVT LTD	09070616000148	CC/II/02	09070218003501	05/03/19	*	*	215348	Returned ,Wrong quantities/rates
5798	M/S JOHNSON LIFTS PVT LTD	09070616000101	CC/03/III	09070218003502	05/03/19	*	*	107674	Returned ,Wrong quantities/rates
5799	PANDU RANGARAO NUNNA	09070416000003	FCC/XXIII	09070218003503	05/03/19	09070218700651	08/03/19	35521	Abstract Prep,
5800	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	CC/06/VI	09070218003504	06/03/19	09070218700642	07/03/19	437597	Abstract Prep,
5801	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC/02/II/AMBULAN	09070218003505	06/03/19	09070218700641	06/03/19	84386	Abstract Prep,
5802	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC/03/III/AMBULA	09070218003506	06/03/19	09070218700641	06/03/19	84386	Abstract Prep,
5803	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC/04/IV/AMBULA N	09070218003507	06/03/19	09070218700641	06/03/19	84386	Abstract Prep,
5804	AUDIO VISUAL DIGITAL SYSTEMS	*	357522	09070218003508	06/03/19	09070218700648	08/03/19	575520	Abstract Prep,
5805	M/S FLY ENTERPRISES	*	357521	09070218003509	06/03/19	09070218700648	08/03/19	91900	Abstract Prep,
5806	M/S MURALI KRISHNA ENGG.WORKS	*	408347	09070218003510	06/03/19	09070218700648	08/03/19	26310	Abstract Prep,
5807	PUTTA SRINIVASAREDDY	09070518000139	CC/I/106/207	09070218003511	06/03/19	09070218700641	06/03/19	9055985	Abstract Prep,
5808	M/S S.A. ENTERPRISE	*	408349	09070218003512	06/03/19	09070218700648	08/03/19	26310	Abstract Prep,
5809	TECHNO INSTRUMENTS AND CONTROLS-HYDERABAD	*	408350	09070218003513	06/03/19	09070218700648	08/03/19	26310	Abstract Prep,
5810	MS DATA SAI ENGINEERS	*	408346	09070218003514	06/03/19	09070218700648	08/03/19	26310	Abstract Prep,
5811	RNR ELECTRICALS	*	408348	09070218003515	06/03/19	09070218700648	08/03/19	26310	Abstract Prep,
5812	MS VARSHA ENTERPRISES	*	457001	09070218003516	06/03/19	09070218700648	08/03/19	18720	Abstract Prep,
5813	RANGARAO BOYANAPALLI	09070518000119	cc/ii/75/75	09070218003517	06/03/19	09070218700641	06/03/19	7944981	Abstract Prep,
5814	M/S Y CHINNA REDDY	09070518000077	CC/IV/74/74	09070218003518	06/03/19	09070218700641	06/03/19	3900211	Abstract Prep,
5815	KRISHNA RANGA RAO POTRU	09070516000027	CC/XIII/105	09070218003519	06/03/19	09070218700641	06/03/19	2124203	Abstract Prep,
5816	KODRU ASHOK KUMAR	09070516000012	CC/XI/96/200	09070218003520	06/03/19	09070218700642	07/03/19	240781	Abstract Prep,
5817	G VENKATESWARA REDDY	09077715004184	CC/VI/766	09070218003521	06/03/19	09070218700642	07/03/19	1336802	Abstract Prep,
5818	R V S KUMAR	09070518000090	CC/II/187	09070218003522	06/03/19	09070218700642	07/03/19	7151316	Abstract Prep,
5819	R K ELECTRICALS	09070615000012	PO: 456816	09070218003523	06/03/19	09070218700643	07/03/19	32903	Abstract Prep,
5820	SUBHAKARA MYNENI RAO	09070517000095	PO: 454931	09070218003524	06/03/19	09070218700643	07/03/19	178360	Abstract Prep,
5821	SAI RAM TOKALA	09070518000017	PO: 454936	09070218003525	06/03/19	09070218700643	07/03/19	49978	Abstract Prep,
5822	SAANVI INFRATECH	09070517000201	PO: 454935	09070218003526	06/03/19	09070218700643	07/03/19	49885	Abstract Prep,
5823	VASUDEV TECHNICAL SERVICES	09070518000108	PO: 454937	09070218003527	06/03/19	09070218700643	07/03/19	10080	Abstract Prep,
5824	INDOCEN ELECTRONIC SYSTEMS PVT LTD	09070615000037	PO: 378132	09070218003528	06/03/19	09070218700643	07/03/19	8600	Abstract Prep,
5825	INDOCEN ELECTRONIC SYSTEMS PVT LTD	09070615000038	PO: 378133	09070218003529	06/03/19	09070218700643	07/03/19	11077	Abstract Prep,
5826	SURESH BABU MANDE	09070517000004	CC/V/91/222	09070218003530	06/03/19	09070218700642	07/03/19	1652933	Abstract Prep,
5827	KOTESWARA RAO NUVULA	09070518000005	CC/VI/60/18	09070218003531	06/03/19	09070218700642	07/03/19	1523677	Abstract Prep,
5828	M/S JAI TEJ ELECTRICAL & CONSTRUCTIONS	09070616000024	PO: 452899	09070218003532	06/03/19	09070218700643	07/03/19	152225	Abstract Prep,
5829	M/S COSTAL WASTE MANAGEMENT PROJECT	*	P O NO: 427165	09070218003533	06/03/19	09070218700653	08/03/19	108500	Abstract Prep,
5830	M/S BALAJI FASTERNERS PVT LTD	*	454861	09070218003534	06/03/19	09070218700648	08/03/19	285300	Abstract Prep,
5831	Y.V.S. REDDY	*	454862	09070218003535	06/03/19	09070218700648	08/03/19	285300	Abstract Prep,
5832	SRI T.RAMI REDDY	*	454863	09070218003536	06/03/19	09070218700648	08/03/19	285300	Abstract Prep,
5833	KOTESWARA RAO NUVULA	09070518000140	CC/I/0160	09070218003537	06/03/19	09070218700654	08/03/19	19184264	Abstract Prep,
5834	G VENKATESWARA REDDY	09070519000001	CC/I/761	09070218003538	06/03/19	09070218700654	08/03/19	2655235	Abstract Prep,
5835	M/S G M S SECURITY SERVICES	09070518000141	CC/I/765	09070218003539	06/03/19	09070218700642	07/03/19	415577	Abstract Prep,
5836	VIHAS CONSTRUCTIONS	09070518000031	CC/II/58/18	09070218003540	06/03/19	09070218700642	07/03/19	661066	Abstract Prep,
5837	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	CC/I/CMCC-BZA	09070218003541	06/03/19	09070218700647	08/03/19	4720000	Abstract Prep,
5838	RANGARAO GUNTUPALLI	09070518000054	CC/II/1079/265	09070218003542	06/03/19	09070218700642	07/03/19	2546328	Abstract Prep,
5839	FLY ENTERPRISES	09071118000018	CC/I/01	09070218003543	07/03/19	09070218700655	11/03/19	2761099	Abstract Prep,
5840	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/111/213	09070218003544	07/03/19	09070218700646	07/03/19	412006	Abstract Prep,
5841	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/112/214	09070218003545	07/03/19	09070218700646	07/03/19	493596	Abstract Prep,
5842	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/110/212	09070218003546	07/03/19	09070218700646	07/03/19	499797	Abstract Prep,
5843	M/S S.A. ENTERPRISE	*	452886	09070218003547	07/03/19	09070218700648	08/03/19	36700	Abstract Prep,
5844	K SRINIVASA RAO	09070518000143	F&F/108/209	09070218003548	07/03/19	09070218700646	07/03/19	499511	Abstract Prep,
5845	J.VENKATESWARA RAO	09070518000144	CC/I/1455/264	09070218003549	07/03/19	09070218700652	08/03/19	4488166	Abstract Prep,
5846	M/S N R EQUIPMENTS	09070517000112	CC/VII/70/70	09070218003550	07/03/19	09070218700651	08/03/19	791331	Abstract Prep,
5847	SRI LAKSHMI ENGINEERING WORKS	09070518000016	CC/III/80/80	09070218003551	07/03/19	09070218700651	08/03/19	732779	Abstract Prep,
5848	PUTTA SRINIVASAREDDY	09070518000062	CC/II/758	09070218003552	07/03/19	09070218700651	08/03/19	953674	Abstract Prep,
5849	P SRIKANTH KUMAR	09070617000052	CC/04/IV	09070218003553	07/03/19	09070218700646	07/03/19	612427	Abstract Prep,

5850	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	*	P O NO. 455506	09070218003554	07/03/19	09070218700656	11/03/19	1625875	Abstract Prep,
5851	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/IV/4	09070218003555	07/03/19	09070218700651	08/03/19	1353028	Abstract Prep,
5852	MANAGER/PUNJAB & SIND/BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF S SAMBASIVA RAO	*	P O NO.455408	09070218003556	07/03/19	09070218700656	11/03/19	1949050	Abstract Prep,
5853	CHIPURUPALLI SEETARAM	09070518000146	F&F/102	09070218003557	07/03/19	09070218700646	07/03/19	483471	Abstract Prep,
5854	VENKATESWARA RAO CHINTAPALLI	09070518000145	CC/I/111	09070218003558	07/03/19	09070218700653	08/03/19	2749224	Abstract Prep,
5855	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000027	CC/II	09070218003559	08/03/19	09070218700653	08/03/19	3991801	Abstract Prep,
5856	S MADHURI	09070518000148	FF/171	09070218003560	08/03/19	09070218700653	08/03/19	496337	Abstract Prep,
5857	KASTURI KUMAR BABU	09070818000014	CC/I/GD &RP/BVRM	09070218003561	08/03/19	09070218700649	08/03/19	280090	Abstract Prep,
5858	G VENKATESWARA REDDY	09070516000160	CC/IX/96/224	09070218003562	08/03/19	09070218700655	11/03/19	3696565	Abstract Prep,
5859	EWAC ALLOYS LTD	09077715004806	CC/XIV/98	09070218003563	08/03/19	09070218700654	08/03/19	657018	Abstract Prep,
5860	PARAS ELECTRONICS	09070517000037	CC/VI/6	09070218003564	08/03/19	09070218700655	11/03/19	3036636	Abstract Prep,
5861	BHARATH CONSTRUCTIONS	09070517000199	CC/III/19	09070218003565	08/03/19	09070218700654	08/03/19	238897	Abstract Prep,
5862	S R ENTERPRISES	09070517000027	CC/XVII/172	09070218003566	08/03/19	09070218700654	08/03/19	496587	Abstract Prep,
5863	SYED HIFZUR REHMAN	09070517000090	cc/v/173	09070218003567	08/03/19	09070218700655	11/03/19	85219	Abstract Prep,
5864	EWAC ALLOYS LTD	09070518000149	CC/I/188	09070218003568	08/03/19	09070218700654	08/03/19	1960048	Abstract Prep,
5865	M/S G P N R CONSTRUCTIONS	09070517000099	cc/vi/98/231	09070218003569	08/03/19	09070218700654	08/03/19	14018370	Abstract Prep,
5866	P PANAKALA RAO	09070517000216	FF/1077/262	09070218003570	08/03/19	09070218700655	11/03/19	229218	Abstract Prep,
5867	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	CC/I	09070218003571	08/03/19	09070218700655	11/03/19	320838	Abstract Prep,
5868	KPR CONSTRUCTIONS	09070518000147	f&f/0183	09070218003572	08/03/19	09070218700658	12/03/19	409236	Abstract Prep,
5869	KPR CONSTRUCTIONS	09070518000147	F&F/0184	09070218003573	08/03/19	09070218700658	12/03/19	220232	Abstract Prep,
5870	KPR CONSTRUCTIONS	09070518000147	F&F/0178	09070218003574	08/03/19	09070218700658	12/03/19	441695	Abstract Prep,
5871	KPR CONSTRUCTIONS	09070518000147	F&F/0176	09070218003575	08/03/19	09070218700658	12/03/19	472438	Abstract Prep,
5872	KPR CONSTRUCTIONS	09070518000147	F&F/0173	09070218003576	08/03/19	09070218700658	12/03/19	207371	Abstract Prep,
5873	KPR CONSTRUCTIONS	09070518000147	F&F/0163	09070218003577	08/03/19	09070218700658	12/03/19	352120	Abstract Prep,
5874	KPR CONSTRUCTIONS	09070518000147	F&F/0162	09070218003578	08/03/19	09070218700658	12/03/19	402634	Abstract Prep,
5875	KPR CONSTRUCTIONS	09070518000147	F&F/0165	09070218003579	08/03/19	09070218700658	12/03/19	368551	Abstract Prep,
5876	KPR CONSTRUCTIONS	09070518000147	F&F/0164	09070218003580	08/03/19	09070218700658	12/03/19	415933	Abstract Prep,
5877	KPR CONSTRUCTIONS	09070518000147	F&F/0161	09070218003581	08/03/19	09070218700658	12/03/19	407626	Abstract Prep,
5878	KPR CONSTRUCTIONS	09070518000147	F&F/0171	09070218003582	08/03/19	09070218700658	12/03/19	499664	Abstract Prep,
5879	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	CC/VIII & FINAL	09070218003583	11/03/19	09070218700657	12/03/19	1276338	Abstract Prep,
5880	SAKA LAKSHMINARAYANA	09070516000094	fcc/v/743	09070218003584	11/03/19	09070218700659	12/03/19	965906	Abstract Prep,
5881	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	FCC/III/88	09070218003585	11/03/19	09070218700657	12/03/19	1466557	Abstract Prep,
5882	M DHANAPAL	09070512000001	455132	09070218003586	11/03/19	09070218700655	11/03/19	233093	Abstract Prep,
5883	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	09070515000018	455505	09070218003587	11/03/19	09070218700655	11/03/19	35311	Abstract Prep,
5884	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/04/IV	09070218003588	11/03/19	09070218700659	12/03/19	170800	Abstract Prep,
5885	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/05/V	09070218003589	11/03/19	09070218700659	12/03/19	170800	Abstract Prep,
5886	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/06/VI	09070218003590	11/03/19	09070218700659	12/03/19	170800	Abstract Prep,
5887	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	CC/07/VII	09070218003591	11/03/19	09070218700659	12/03/19	170800	Abstract Prep,
5888	KAKUMANI SRINIVASULU	09070518000007	cc/v/92	09070218003592	11/03/19	09070218700659	12/03/19	3087050	Abstract Prep,
5889	JANIMIYA MOHAMMAD	09070517000116	CC/III/79	09070218003593	11/03/19	09070218700659	12/03/19	1716571	Abstract Prep,
5890	HARISH PINISETTY WORKS	09070517000202	FCC/III/03	09070218003594	11/03/19	09070218700659	12/03/19	149205	Abstract Prep,
5891	K PUSHKARA RAO	09070517000115	fcc/iv/108	09070218003595	11/03/19	09070218700659	12/03/19	2074179	Abstract Prep,
5892	KOTESWARA RAO NUVULA	09077712004563	455504	09070218003596	11/03/19	09070218700667	14/03/19	77437	Abstract Prep,
5893	VENKATASIVA REDDY YAREDLA	09070517000142	cc/iii/109	09070218003597	11/03/19	09070218700661	12/03/19	15801119	Abstract Prep,
5894	P RAJESHWAR RAO	09071118000012	CC/II	09070218003598	11/03/19	09070218700659	12/03/19	867906	Abstract Prep,
5895	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	454928	09070218003599	11/03/19	09070218700660	12/03/19	264167	Abstract Prep,
5896	HIFZUR RAHMAN SYED	09070517000145	cc/iii/334/324	09070218003600	11/03/19	09070218700661	12/03/19	440512	Abstract Prep,
5897	M/S RAMU CONTRACT WORKS ENTERPRISES	09070717000001	CC/14/XIV	09070218003601	12/03/19	09070218700663	13/03/19	107623	Abstract Prep,
5898	SUDHAKARARAO ARIKATLA	09077715002921	FCC/XVI/97	09070218003602	12/03/19	09070218700663	13/03/19	957978	Abstract Prep,
5899	S D G WHEELS CARE	09070718000012	PO: 402596	09070218003603	12/03/19	09070218700662	12/03/19	53631	Abstract Prep,
5900	M/S FAZLUN ENTERPRISES	09070716000026	CC/24/XXIV	09070218003604	12/03/19	09070218700663	13/03/19	105792	Abstract Prep,
5901	M/S PURNA ENTERPRISES	09070618000070	CC/01/I	09070218003605	12/03/19	*	*	1390131	Returned ,Wrong quantities/rates
5902	RANGARAO GUNTUPALLI	09070517000046	CC/VI/767	09070218003606	12/03/19	09070218700664	13/03/19	17584485	Abstract Prep,
5903	M/S LEELA ELECTRICAL PROJECTS	09070618000015	CC/02/II/02	09070218003607	12/03/19	09070218700664	13/03/19	1183828	Abstract Prep,
5904	M/S KONERU INFRA	09070618000012	CC/03/III	09070218003608	13/03/19	09070218700668	15/03/19	585304	Abstract Prep,
5905	KRISHNA RANGA RAO POTRU	09077715007811	455128	09070218003609	13/03/19	09070218700670	15/03/19	145114	Abstract Prep,
5906	M/S SRUTHI ENTERPRISES	09071118000019	CC/01	09070218003610	13/03/19	09070218700668	15/03/19	11705055	Abstract Prep,
5907	AMARAVATHI SMART TELECOMMUNICATIONS	09071118000020	FF/2018-19	09070218003611	13/03/19	09070218700668	15/03/19	385097	Abstract Prep,
5908	MS S V CONSTRUCTIONS	09070518000025	FCC/V/77/77	09070218003612	13/03/19	*	*	1163128	Returned ,Arithmetically not correct.
5909	KOTESWARA RAO NUVULA	09077713004884	FCC/IX/0148	09070218003613	13/03/19	09070218700674	20/03/19	974454	Abstract Prep,
5910	M/S MEGHANA CONSTRUCTIONS	09077716006001	FCC/XII/85/200	09070218003614	13/03/19	09070218700674	20/03/19	27169	Abstract Prep,
5911	KRISHNA INFOTECH	09071118000021	FF/01/2018-19	09070218003615	14/03/19	09070218700668	15/03/19	410640	Abstract Prep,
5912	COLOR ADO MEDIA	*	PO 237179	09070218003616	14/03/19	09070218700665	14/03/19	344800	Abstract Prep,
5913	M/S MODERN ELECTRONICS	*	456820	09070218003617	14/03/19	09070218700669	15/03/19	186200	Abstract Prep,
5914	MS RK ELECTRICALS	*	456822	09070218003618	14/03/19	09070218700669	15/03/19	69400	Abstract Prep,
5915	M/S S&S CLOTH CARE	09070616000068	CC/06 & FINAL	09070218003619	14/03/19	09070218700670	15/03/19	61539	Abstract Prep,
5916	M/S SMART DHOBI	09070716000004	PO: 437403	09070218003620	14/03/19	09070218700666	14/03/19	77201	Abstract Prep,
5917	S D G WHEELS CARE	09070717000006	PO: 437405	09070218003621	14/03/19	09070218700666	14/03/19	266727	Abstract Prep,

5918	M/S RAAMPAA AIRCON	09070717000019	PO: 437406	09070218003622	14/03/19	09070218700666	14/03/19	367258	Abstract Prep,
5919	SRI.K.SRINIVASA RAO	*	357523	09070218003623	14/03/19	09070218700669	15/03/19	90750	Abstract Prep,
5920	P Y RAMANJANEYULU	*	456823	09070218003624	14/03/19	09070218700669	15/03/19	69400	Abstract Prep,
5921	ASHOK ELECTRICAL AND ENGINEERING WORKS	*	456824	09070218003625	14/03/19	09070218700669	15/03/19	69400	Abstract Prep,
5922	K YESHWANTH	09070516000112	454929	09070218003626	14/03/19	09070218700670	15/03/19	615957	Abstract Prep,
5923	KANAMARLAPUDI CHANDRA SEKHAR	09070516000006	cc/xx/114/228	09070218003627	14/03/19	09070218700670	15/03/19	1628293	Abstract Prep,
5924	KODRU ASHOK KUMAR	09070518000021	CC/III/64/18	09070218003628	14/03/19	09070218700670	15/03/19	302367	Abstract Prep,
5925	SREE MURUGAN CONSTRUCTIONS	*	454865	09070218003629	14/03/19	09070218700669	15/03/19	487500	Abstract Prep,
5926	M/S G P N R CONSTRUCTIONS	*	445539	09070218003630	14/03/19	09070218700669	15/03/19	320400	Abstract Prep,
5927	Chengareddy Chillakuru	*	445540	09070218003631	14/03/19	09070218700669	15/03/19	320400	Abstract Prep,
5928	T.SRINU	*	445541	09070218003632	14/03/19	09070218700669	15/03/19	320400	Abstract Prep,
5929	M/S BALAJI FASTERNERS PVT LTD	*	454864	09070218003633	14/03/19	09070218700669	15/03/19	310400	Abstract Prep,
5930	VIJAYA&COMPANY	*	429088	09070218003634	14/03/19	09070218700669	15/03/19	242700	Abstract Prep,
5931	M/S D P S SALES & SERVICES (INDIA)	09071116000013	FCC/04/IV	09070218003635	15/03/19	09070218700672	19/03/19	342533	Abstract Prep,
5932	VASUDEV TECHNICAL SERVICES	09070516000212	27/xii	09070218003636	15/03/19	09070218700674	20/03/19	79489	Abstract Prep,
5933	N.RAMAKRISHNA	*	454867	09070218003637	15/03/19	09070218700671	15/03/19	285900	Abstract Prep,
5934	M/S BALAJI FASTERNERS PVT LTD	*	454868	09070218003638	15/03/19	09070218700671	15/03/19	285900	Abstract Prep,
5935	Y.V.S. REDDY	*	454869	09070218003639	15/03/19	09070218700671	15/03/19	285900	Abstract Prep,
5936	SRI G.VENKATESWARA REDDY	*	454866	09070218003640	15/03/19	09070218700671	15/03/19	281100	Abstract Prep,
5937	DEEV GEN SET SALES AND SERVICES-DELHI	*	457002	09070218003641	15/03/19	09070218700671	15/03/19	241210	Abstract Prep,
5938	M/S P A CATERERS	09070716000013	CC/09/IX	09070218003642	15/03/19	09070218700672	19/03/19	181171	Abstract Prep,
5939	M/S P A CATERERS	09070716000013	CC/10/X	09070218003643	15/03/19	09070218700672	19/03/19	127983	Abstract Prep,
5940	EASTERN EQUIPMENT ENTERPRISES	09070617000042	CC/02/II	09070218003644	18/03/19	09070218700673	19/03/19	3003381	Abstract Prep,
5941	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	CC/02/II	09070218003645	18/03/19	09070218700672	19/03/19	310150	Abstract Prep,
5942	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070618000071	CC/F&F/A	09070218003646	18/03/19	09070218700674	20/03/19	989304	Abstract Prep,
5943	The Cap A Pie	09070718000005	CC/02/LD	09070218003647	18/03/19	09070218700673	19/03/19	932396	Abstract Prep,
5944	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	CC/0I/01	09070218003648	18/03/19	09070218700672	19/03/19	151324	Abstract Prep,
5945	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/16/XVI	09070218003649	19/03/19	09070218700673	19/03/19	97224	Abstract Prep,
5946	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/17/XVII	09070218003650	19/03/19	09070218700673	19/03/19	100276	Abstract Prep,
5947	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	CC/18/XVIII	09070218003651	19/03/19	09070218700673	19/03/19	90393	Abstract Prep,
5948	M/S Y CHINNA REDDY	09070516000145	fcc/vi/80/218	09070218003652	19/03/19	*	*	2034491	Returned ,Arithmetically not correct.
5949	M/S P R SERVICES	09070718000027	FCC/1/LD/MTM	09070218003653	19/03/19	09070218700673	19/03/19	862232	Abstract Prep,
5950	RAMESH CO	09070518000131	CC/II/100/232	09070218003654	19/03/19	09070218700674	20/03/19	109560	Abstract Prep,
5951	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	CC/I/83/83	09070218003655	19/03/19	09070218700690	29/03/19	7048949	Abstract Prep,
5952	MS S V CONSTRUCTIONS	09070518000025	FCC/V/77/77	09070218003656	20/03/19	09070218700690	29/03/19	1163128	Abstract Prep,
5953	M/S KNORR-BREMSE INDIA (P) LTD.	09070718000026	CC/FIRST & FINAL	09070218003657	20/03/19	*	*	450760	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5954	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455318	09070218003658	20/03/19	*	*	1337384	Returned ,Arithmetically not correct.
5955	M/S AMARA RAJA POWER SYSTEMS LTD	09071118000023	CC/01/I/AMC-IST	09070218003659	20/03/19	*	*	3836290	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5956	CENTRAL ELECTRONICS LIMITED, SAHIBABAD	*	457003	09070218003660	20/03/19	09070218700687	27/03/19	120400	Abstract Prep,
5957	M/S NAGAM VENKATA RAO	*	457004	09070218003661	20/03/19	09070218700687	27/03/19	120400	Abstract Prep,
5958	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455318	09070218003662	20/03/19	*	*	1337384	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5959	KOTESWARA RAO NUVULA	09070518000084	cc/iii/768	09070218003663	21/03/19	*	*	2760211	Returned ,Arithmetically not correct.
5960	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000035	FCC/01	09070218003664	21/03/19	*	*	1340800	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment

5961	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000024	CC/03/AMC-5 & 6	09070218003665	21/03/19	*	*	924324	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5962	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	CC/03/AMC-6 & 7	09070218003666	21/03/19	*	*	2502117	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5963	M/S MEGHANA CONSTRUCTIONS	09070518000142	f&f/95/227	09070218003667	21/03/19	*	*	491392	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5964	R K ELECTRICALS	09070616000002	PO: 456819	09070218003668	21/03/19	09070218700675	21/03/19	78655	Abstract Prep,
5965	R K ELECTRICALS	09070618000007	PO: 456821	09070218003669	21/03/19	09070218700675	21/03/19	49027	Abstract Prep,
5966	SRI SAI DURGA ENTERPRISES.	09070718000015	PO: 437407	09070218003670	21/03/19	09070218700675	21/03/19	10560	Abstract Prep,
5967	M/S SWETHA SRI CONSULTANCY	09070717000020	PO: 437408	09070218003671	21/03/19	09070218700675	21/03/19	12903	Abstract Prep,
5968	T VENKATESWARA RAO	09070518000112	PO NO.455409	09070218003672	21/03/19	*	*	10500000	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5969	KPR CONSTRUCTIONS	09070518000147	CC/I/0172	09070218003673	21/03/19	*	*	211686	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5970	KPR CONSTRUCTIONS	09070518000147	F&F/0185	09070218003674	21/03/19	*	*	346288	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5971	KPR CONSTRUCTIONS	09070518000147	F&F/0170	09070218003675	21/03/19	*	*	211376	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5972	CHERUKURI VEERARAJU &CO	09070516000058	CC/XIX/112	09070218003676	21/03/19	*	*	10842486	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5973	SRI SATHYA SAI SYSTEMS	09070518000013	CC/IX/335/325	09070218003677	21/03/19	*	*	5925633	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5974	RAVI KISHORE BABU	09070617000103	CC/03/III	09070218003678	21/03/19	09070218700690	29/03/19	297729	Abstract Prep,
5975	VASAVI ELECTRO SYSTEMS PVT LTD	09070618000072	CC/01/I	09070218003679	21/03/19	*	*	611848	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5976	ASHOK ELECTRICAL AND ENGINEERING WORKS	09070617000062	CC/5/V	09070218003680	21/03/19	09070218700690	29/03/19	2719189	Abstract Prep,
5977	M/S G M S SECURITY SERVICES	09070518000141	455224	09070218003681	21/03/19	09070218700691	29/03/19	354129	Abstract Prep,
5978	SAANVI INFRATECH	09070517000051	FF/118	09070218003682	22/03/19	*	*	167787	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5979	SAANVI INFRATECH	09070517000051	FF/115	09070218003683	22/03/19	*	*	147579	Returned ,Bill not signed

5980	SAANVI INFRATECH	09070517000051	FCC/II/116	09070218003684	22/03/19	*	*	36503	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5981	SAANVI INFRATECH	09070517000051	FF/113	09070218003685	22/03/19	*	*	209393	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5982	SAANVI INFRATECH	09070517000051	FF/112	09070218003686	22/03/19	*	*	200175	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5983	SAANVI INFRATECH	09070517000051	FF/117	09070218003687	22/03/19	*	*	82356	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5984	SAANVI INFRATECH	09070517000051	FF/114	09070218003688	22/03/19	*	*	209578	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5985	SAANVI INFRATECH	09070517000051	FF/119	09070218003689	22/03/19	*	*	133868	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5986	S.V.V. CONSTRUCTIONS	09070517000143	FF/149	09070218003690	22/03/19	*	*	152796	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5987	S.V.V. CONSTRUCTIONS	09070517000143	FF/154	09070218003691	22/03/19	*	*	194575	Returned ,Arithmetically not correct.
5988	S.V.V. CONSTRUCTIONS	09070517000143	FF/157	09070218003692	22/03/19	*	*	196569	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5989	S.V.V. CONSTRUCTIONS	09070517000143	FF/162	09070218003693	22/03/19	*	*	198002	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5990	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/05/V	09070218003694	22/03/19	09070218700690	29/03/19	897422	Abstract Prep,
5991	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455318	09070218003695	25/03/19	*	*	1337384	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5992	M/S PURNA ENTERPRISES	09070618000045	CC/II/02	09070218003696	25/03/19	09070218700691	29/03/19	479677	Abstract Prep,
5993	M/S PURNA ENTERPRISES	09070618000070	CC/01/I	09070218003697	25/03/19	*	*	1390131	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5994	PANDU RANGARAO NUNNA	09070418000003	CC/01/F&F	09070218003698	25/03/19	*	*	58467	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5995	K.ASHOK KUMAR /BZA	*	445490	09070218003699	25/03/19	09070218700687	27/03/19	160900	Abstract Prep,
5996	MD.RAFEE AHAMMED	*	445491	09070218003700	25/03/19	09070218700687	27/03/19	160900	Abstract Prep,

5997	SYED SHABEER BASHA	09070418000004	CC/01/I	09070218003701	25/03/19	*	*	54567	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5998	SYED SHABEER BASHA	09070418000004	CC/02/II	09070218003702	25/03/19	*	*	69044	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
5999	M/S PARTH SARTHI ENVIRO ENGINEERS	09070616000094	PO: 378219	09070218003703	25/03/19	09070218700684	27/03/19	19800	Abstract Prep,
6000	M/S CLIMATE CONTROL	09070918000001	CC/01/I	09070218003704	26/03/19	*	*	93366	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6001	NAGA BHUSHANAM NADELLA	09070517000127	PO: 454938	09070218003705	26/03/19	09070218700684	27/03/19	348067	Abstract Prep,
6002	PANDU RANGARAO NUNNA	09070416000003	PO: 380533	09070218003706	26/03/19	09070218700684	27/03/19	44535	Abstract Prep,
6003	M/S SPARKELS LAUNDRY SERVICES	09070716000007	PO: 437409	09070218003707	26/03/19	09070218700684	27/03/19	525363	Abstract Prep,
6004	K YESHWANTH	09070516000112	PO: 454940	09070218003708	26/03/19	09070218700684	27/03/19	51413	Abstract Prep,
6005	M/S RAMCO ENGINEERING COMPANY	09077714003555	PO: 457005	09070218003709	26/03/19	09070218700684	27/03/19	22854	Abstract Prep,
6006	M.V.R. ENTERPRISES	09070718000028	CC/01/I	09070218003710	26/03/19	*	*	88822	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6007	LAHAR TECHNOLOGIES	09070618000073	CC/F&F/01	09070218003711	26/03/19	*	*	248151	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6008	M/S JOHNSON LIFTS PVT LTD	09070616000101	CC/III/03	09070218003712	27/03/19	*	*	107674	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6009	M/S JOHNSON LIFTS PVT LTD	09070616000148	CC/II/02	09070218003713	27/03/19	*	*	215348	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6010	M/S JOHNSON LIFTS PVT LTD	09070616000030	CC/04/IV	09070218003714	27/03/19	*	*	107691	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6011	M/S JOHNSON LIFTS PVT LTD	09070617000023	CC/II/02/02	09070218003715	27/03/19	*	*	334311	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6012	VENKATESWARA RAO CHINTAPALLI	09077714002847	454943	09070218003716	27/03/19	09070218700696	29/03/19	11896	Abstract Prep,
6013	THANNERU SRINU	09077715002802	PO: 455106	09070218003717	27/03/19	09070218700684	27/03/19	204329	Abstract Prep,
6014	B.RANGA RAO	*	454870	09070218003718	27/03/19	09070218700687	27/03/19	281100	Abstract Prep,
6015	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY	*	P O NO.455226	09070218003719	27/03/19	09070218700685	27/03/19	2655184	Abstract Prep,
6016	M/S COSTAL WASTE MANAGEMENT PROJECT	09070717000007	CC/II/02	09070218003720	27/03/19	*	*	1311545	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6017	M/S SAINI ELECTRICAL & ENGINEERING WORKS	09077710003085	FCC/06	09070218003721	27/03/19	*	*	0	Returned ,Bill already passed.
6018	KOTESWARA RAO NUVULA	09070518000084	cc/iii/768	09070218003722	27/03/19	09070218700696	29/03/19	2760211	Abstract Prep,

6019	CHERUKURI VEERARAJU &CO	09070516000058	455215	09070218003723	27/03/19	*	*	6386494	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6020	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455319	09070218003724	27/03/19	*	*	188276	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6021	T.VENKATESWARA RAO,KANURU	09077714002966	455308	09070218003725	28/03/19	09070218700696	29/03/19	1872	Abstract Prep,
6022	T.VENKATESWARA RAO,KANURU	09077714002966	455309	09070218003726	28/03/19	09070218700696	29/03/19	4360	Abstract Prep,
6023	V SATYANARAYANA	09071118000004	CC/II/02	09070218003727	28/03/19	09070218700696	29/03/19	3094566	Abstract Prep,
6024	M/S SREE VIGNESWARA ELECTRICALS	09070614000005	CC/II & FINAL	09070218003728	28/03/19	09070218700698	30/03/19	396048	Abstract Prep,
6025	III ADDITIONAL SENIOR CIVIL JUDGE COURT,VIJAYAWADA.	*	P O NO 455508	09070218003729	28/03/19	09070218700689	29/03/19	725000	Abstract Prep,
6026	SAMBASIVA RAO SUKHAVASI	*	P O NO 455509	09070218003730	28/03/19	09070218700696	29/03/19	698676	Abstract Prep,
6027	HARISH PINISETTY WORKS	09070517000202	PO: 454942	09070218003731	28/03/19	09070218700695	29/03/19	49736	Abstract Prep,
6028	KRISHNA RANGA RAO POTRU	09077715007811	PO: 455137	09070218003732	28/03/19	09070218700695	29/03/19	179182	Abstract Prep,
6029	M/S LAKWARE TECHNOLOGIES	09077715003545	PO: 367384	09070218003733	28/03/19	09070218700695	29/03/19	173257	Abstract Prep,
6030	ARCA CONSTRUCTIONS	09070518000042	PO: 455223	09070218003734	28/03/19	09070218700695	29/03/19	48786	Abstract Prep,
6031	SAI PAINTS AGENCIES	09070617000097	PO: 378220	09070218003735	28/03/19	09070218700695	29/03/19	18054	Abstract Prep,
6032	NIRANJANI ENGINEERING WORKS	09070717000023	PO: 437410	09070218003736	28/03/19	09070218700695	29/03/19	2070	Abstract Prep,
6033	VENKATESWARA RAO CHINTAPALLI	09077714005262	FCC/XIII/114	09070218003737	29/03/19	09070218700697	29/03/19	3216430	Abstract Prep,
6034	DURGA RAO MAJJI	09070518000137	CC/II/61/18	09070218003738	29/03/19	09070218700697	29/03/19	4000000	Abstract Prep,
6035	VENKATESWARA RAO CHINTAPALLI	09077714004200	CC/V/175	09070218003739	29/03/19	*	*	1204240	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6036	NAGA BHUSHANAM NADELLA	09070517000138	PO: 454941	09070218003740	29/03/19	09070218700695	29/03/19	49956	Abstract Prep,
6037	KASTURI KUMAR BABU	09070818000010	PO: 402597	09070218003741	29/03/19	09070218700695	29/03/19	26880	Abstract Prep,
6038	KOTESWARA RAO NUVULA	09070517000126	PO: 455225	09070218003742	29/03/19	09070218700695	29/03/19	404580	Abstract Prep,
6039	PROGRESSIVE ENGINEERING ENTERPRISES	09071118000016	P O NO.357526	09070218003743	29/03/19	09070218700696	29/03/19	6216466	Abstract Prep,
6040	D.SRINIVAS	09070517000204	cc/iii/107	09070218003744	29/03/19	09070218700697	29/03/19	2305800	Abstract Prep,
6041	S.HARINI	*	PO 237201	09070218003745	29/03/19	09070219700001	02/04/19	20000	Abstract Prep,
6042	M/S OPTONET TECHNOLOGIES(P) LIMITED	09071116000009	FCC-III	09070218003746	29/03/19	*	*	1465093	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6043	K.SUMANTH	*	PO 237203	09070218003747	29/03/19	09070219700001	02/04/19	20000	Abstract Prep,
6044	N.RAMAKRISHNA	09077711003281	FCC/XIV/0157	09070218003748	30/03/19	*	*	0	Returned ,Bill already passed.
6045	VENKATASIVA REDDY YAREDLA	09070518000151	CC/I/93/93	09070218003749	30/03/19	*	*	7224459	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6046	M/S SONAL ENTERPRISEIS PVT LTD	09077712004556	FCC-III	09070218003750	30/03/19	*	*	556848	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6047	M/S N R EQUIPMENTS	09070518000152	F&F/I/90/90	09070218003751	30/03/19	*	*	971170	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6048	M/S SRUTHI ENTERPRISES	09077715006121	CC//05/V	09070218003752	30/03/19	*	*	1051394	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6049	S S ENTERPRISES	09071118000024	CC/I/01	09070218003753	30/03/19	*	*	354666	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment

6050	S S ENTERPRISES	09071118000024	CC/II/02	09070218003754	30/03/19	*	*	808916	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6051	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	*	P O NO: 382374	09070219000001	01/04/19	09070219700004	03/04/19	437179	Abstract Prep,
6052	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	*	PO NO: 382375	09070219000002	01/04/19	09070219700004	03/04/19	1252463	Abstract Prep,
6053	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	*	P O NO: 382376	09070219000003	01/04/19	09070219700004	03/04/19	5844561	Abstract Prep,
6054	M/S. SMART DHOBI, VIJAYAWADA	*	PO380534	09070219000004	01/04/19	09070219700001	02/04/19	135037	Abstract Prep,
6055	B B R (INDIA) PVT LTD	09077715004169	455320	09070219000005	01/04/19	09070219700002	02/04/19	203813	Abstract Prep,
6056	COASTAL PNEUMATIC AGENCIES, VIJAYAWADA	*	PO 452616	09070219000006	01/04/19	09070219700001	02/04/19	49400	Abstract Prep,
6057	PERAM BHAGYALAKSHMI WO LATE P SUBBA RAO	*	455507	09070219000007	01/04/19	09070219700002	02/04/19	191000	Abstract Prep,
6058	K.ASHOK KUMAR /BZA	*	445492	09070219000008	01/04/19	09070219700002	02/04/19	169600	Abstract Prep,
6059	THANDAVA KRISHNA JASTI	*	445493	09070219000009	01/04/19	09070219700002	02/04/19	169600	Abstract Prep,
6060	COASTAL PNEUMATIC AGENCIES, VIJAYAWADA	*	PO 451677	09070219000010	01/04/19	09070219700002	02/04/19	37800	Abstract Prep,
6061	SRI SRINIVASA ENGINEERING WORKS & ENTERPRISES,	*	378221	09070219000011	02/04/19	09070219700002	02/04/19	17280	Abstract Prep,
6062	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	P O NO: 402598	09070219000012	02/04/19	09070219700003	03/04/19	14665196	Abstract Prep,
6063	M/S BALAJI FASTERNERS PVT LTD	*	454871	09070219000013	03/04/19	09070219700007	05/04/19	264900	Abstract Prep,
6064	KOLLA VENKATESWARA RAO	*	PO 226239	09070219000014	03/04/19	09070219700005	04/04/19	12020	Abstract Prep,
6065	M.SANDYA	*	PO 237208	09070219000015	03/04/19	09070219700005	04/04/19	20000	Abstract Prep,
6066	B.DURGA PRASAD	*	PO 237206	09070219000016	03/04/19	09070219700005	04/04/19	20000	Abstract Prep,
6067	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	*	367398	09070219000017	03/04/19	09070219700007	05/04/19	56500	Abstract Prep,
6068	M/S. SREE KAMAKSHI ENGG WORKS & SUPPLIES	*	367399	09070219000018	03/04/19	09070219700007	05/04/19	56500	Abstract Prep,
6069	VENKATESWARA RAO CHINTAPALLI	09077714002847	PO: 454944	09070219000019	04/04/19	09070219700006	04/04/19	758937	Abstract Prep,
6070	M/S CLIMATE CONTROL	09070918000001	CC/I/01	09070219000020	04/04/19	09070219700008	05/04/19	93366	Abstract Prep,
6071	VENKATESWARA RAO CHINTAPALLI	09077714005262	PO: 455234	09070219000021	04/04/19	09070219700006	04/04/19	272472	Abstract Prep,
6072	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455318	09070219000022	05/04/19	09070219700009	05/04/19	1337384	Abstract Prep,
6073	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	455319	09070219000023	05/04/19	09070219700009	05/04/19	188276	Abstract Prep,
6074	EASTERN HARD WARE MART KOLKATA	09070518000129	CC/II/88/88	09070219000024	05/04/19	09070219700011	08/04/19	8982817	Abstract Prep,
6075	REVATHI BUDHARAJU	09070518000018	CC/V/91/91	09070219000025	05/04/19	09070219700011	08/04/19	121680	Abstract Prep,
6076	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	cc/xxii/130/233	09070219000026	05/04/19	09070219700009	05/04/19	7948562	Abstract Prep,
6077	RANGARAO BOYANAPALLI	09070518000133	CC/II/97/97	09070219000027	05/04/19	09070219700011	08/04/19	2663746	Abstract Prep,
6078	K.V.RAMANA.	*	242583	09070219000028	05/04/19	09070219700007	05/04/19	31680	Abstract Prep,
6079	K.V.RAMANA.	*	242583	09070219000029	05/04/19	09070219700007	05/04/19	16380	Abstract Prep,
6080	NANI ELECTRO TECHNICS PVT. LTD	09070617000067	CC/03/III	09070219000030	05/04/19	*	*	0	Returned ,Tax to be recovered as per agreement
6081	CHERUKURI VEERARAJU &CO	09070516000058	cc/xix/112	09070219000031	05/04/19	09070219700009	05/04/19	10842486	Abstract Prep,
6082	CHERUKURI VEERARAJU &CO	09070516000058	455215	09070219000032	05/04/19	09070219700014	09/04/19	6386494	Abstract Prep,
6083	SRI CONTRACT WORKS VIJAYAWADA	*	357524	09070219000033	05/04/19	09070219700007	05/04/19	24000	Abstract Prep,
6084	VENKATESWARA RAO JASTI	09070518000009	CC/III/1457/267	09070219000034	05/04/19	09070219700011	08/04/19	7151497	Abstract Prep,
6085	SAMBASIVA RAO SURYA DEVARA	09070518000153	CC/I/1458/268	09070219000035	05/04/19	09070219700021	09/04/19	4910152	Abstract Prep,
6086	RAYAPPA GUDESA	09070516000128	CC/VII/116	09070219000036	05/04/19	09070219700011	08/04/19	2385315	Abstract Prep,
6087	M/S JOHNSON LIFTS PVT LTD	09070616000148	CC/02/II	09070219000037	05/04/19	09070219700010	08/04/19	215348	Abstract Prep,
6088	M/S JOHNSON LIFTS PVT LTD	09070616000101	CC/III/03/03	09070219000038	05/04/19	09070219700010	08/04/19	107674	Abstract Prep,
6089	M/S JOHNSON LIFTS PVT LTD	09070616000030	CC/04/IV/	09070219000039	05/04/19	09070219700010	08/04/19	107691	Abstract Prep,
6090	M/S JOHNSON LIFTS PVT LTD	09070617000023	CC/11/02/02	09070219000040	05/04/19	09070219700010	08/04/19	334311	Abstract Prep,
6091	VASAVI ELECTRO SYSTEMS PVT LTD	09070618000072	CC/01/I	09070219000041	05/04/19	09070219700010	08/04/19	611848	Abstract Prep,
6092	M/S D P S SALES & SERVICES (INDIA)	09070618000066	CC/02/II	09070219000042	05/04/19	09070219700010	08/04/19	508063	Abstract Prep,
6093	DURGA RAO MAJJI	09070518000137	455233	09070219000043	05/04/19	09070219700011	08/04/19	1893412	Abstract Prep,
6094	DURGA RAO MAJJI	09070518000137	CC/III/65/18	09070219000044	05/04/19	09070219700011	08/04/19	4606588	Abstract Prep,
6095	S S ENTERPRISES	09071118000024	CC/I/01	09070219000045	08/04/19	09070219700015	09/04/19	354666	Abstract Prep,
6096	S S ENTERPRISES	09071118000024	FCC/02/II	09070219000046	08/04/19	09070219700015	09/04/19	808916	Abstract Prep,
6097	M/S OPTONET TECHNOLOGIES(P) LIMITED	09071116000009	FCC/III/03	09070219000047	08/04/19	09070219700013	09/04/19	1465093	Abstract Prep,
6098	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	*	457006	09070219000048	08/04/19	09070219700018	09/04/19	18700	Abstract Prep,
6099	SAANVI INFRATECH	*	457007	09070219000049	08/04/19	09070219700018	09/04/19	18700	Abstract Prep,
6100	VRISA TECHNOLOGIES	*	457008	09070219000050	08/04/19	09070219700018	09/04/19	18700	Abstract Prep,
6101	K.V.RAMANA.	*	457010	09070219000051	08/04/19	09070219700018	09/04/19	18700	Abstract Prep,
6102	M/S SONAL ENTERPRISEIS PVT LTD	09077712004556	FCC/III/03	09070219000052	08/04/19	09070219700013	09/04/19	556848	Abstract Prep,
6103	SREE VINAYAKA CONSTRUCTIONS	09070518000134	CC/II/87/87	09070219000053	08/04/19	09070219700014	09/04/19	568776	Abstract Prep,
6104	D.SRINIVAS	09070517000064	CC/VI/86/86	09070219000054	08/04/19	09070219700014	09/04/19	910721	Abstract Prep,
6105	Venkateswararao Arthimalla	09070518000096	PO. 455512	09070219000055	08/04/19	09070219700012	09/04/19	31652	Abstract Prep,
6106	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	cc/vii/1460/271	09070219000056	08/04/19	09070219700035	15/04/19	9912413	Abstract Prep,
6107	SRI SATHYA SAI SYSTEMS	09070518000013	CC/IX/335/325	09070219000057	08/04/19	09070219700014	09/04/19	5925633	Abstract Prep,
6108	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000132	CC/II/102	09070219000058	08/04/19	09070219700014	09/04/19	5740135	Abstract Prep,
6109	M/S G P N R CONSTRUCTIONS	09070517000099	CC/VII/03/248	09070219000059	08/04/19	09070219700014	09/04/19	10064652	Abstract Prep,
6110	M/S Y CHINNA REDDY	09070516000145	fcc/vi/80/218	09070219000060	08/04/19	09070219700014	09/04/19	1000000	Abstract Prep,

6111	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	CC/III/774/31	09070219000061	08/04/19	09070219700014	09/04/19	1408414	Abstract Prep,
6112	PUTTA SRINIVASAREDDY	09070518000062	P.O.NO.455217	09070219000062	08/04/19	09070219700017	09/04/19	2649457	Abstract Prep,
6113	VENKATASIVA REDDY YAREDLA	09070518000151	cc/i/93/93	09070219000063	08/04/19	09070219700017	09/04/19	7224459	Abstract Prep,
6114	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/V/94/94	09070219000064	08/04/19	09070219700020	09/04/19	1444091	Abstract Prep,
6115	EWAC ALLOYS LTD	09070518000047	cc/v/336/326	09070219000065	08/04/19	09070219700017	09/04/19	2045344	Abstract Prep,
6116	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	CC/II/103	09070219000066	08/04/19	09070219700021	09/04/19	3858720	Abstract Prep,
6117	SURESH BABU MANDE	09070517000003	CC/VI/107/208	09070219000067	08/04/19	09070219700020	09/04/19	1538936	Abstract Prep,
6118	SAANVI INFRATECH	09070517000051	FF/118	09070219000068	08/04/19	09070219700017	09/04/19	167787	Abstract Prep,
6119	SAANVI INFRATECH	09070517000051	FCC/II/116	09070219000069	08/04/19	09070219700017	09/04/19	36503	Abstract Prep,
6120	SAANVI INFRATECH	09070517000051	ff/113	09070219000070	08/04/19	09070219700017	09/04/19	209393	Abstract Prep,
6121	SAANVI INFRATECH	09070517000051	FF/112	09070219000071	08/04/19	09070219700017	09/04/19	200175	Abstract Prep,
6122	SAANVI INFRATECH	09070517000051	FF/117	09070219000072	08/04/19	09070219700017	09/04/19	82356	Abstract Prep,
6123	SAANVI INFRATECH	09070517000051	FF/114	09070219000073	08/04/19	09070219700016	09/04/19	209578	Abstract Prep,
6124	SAANVI INFRATECH	09070517000051	FF/119	09070219000074	08/04/19	09070219700016	09/04/19	133868	Abstract Prep,
6125	S.V.V. CONSTRUCTIONS	09070517000143	FF/149	09070219000075	08/04/19	09070219700016	09/04/19	152796	Abstract Prep,
6126	S.V.V. CONSTRUCTIONS	09070517000143	FF/157	09070219000076	08/04/19	09070219700016	09/04/19	196569	Abstract Prep,
6127	S.V.V. CONSTRUCTIONS	09070517000143	FF/162	09070219000077	08/04/19	09070219700016	09/04/19	198002	Abstract Prep,
6128	SAANVI INFRATECH	09070517000051	FF/115	09070219000078	08/04/19	09070219700016	09/04/19	147579	Abstract Prep,
6129	T VENKATESWARA RAO	09070518000112	455409	09070219000079	08/04/19	09070219700016	09/04/19	10500000	Abstract Prep,
6130	KODRU ASHOK KUMAR	09070518000044	CC/IV/189	09070219000080	08/04/19	09070219700016	09/04/19	3533045	Abstract Prep,
6131	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/V/5	09070219000081	08/04/19	09070219700020	09/04/19	1145878	Abstract Prep,
6132	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000024	CC-3/AMC-5TH & 6	09070219000082	09/04/19	09070219700022	10/04/19	924324	Abstract Prep,
6133	M/S AMARA RAJA POWER SYSTEMS LTD	09071118000023	CC/01/AMC-I TO 3	09070219000083	09/04/19	09070219700015	09/04/19	3836290	Abstract Prep,
6134	M/S AMARA RAJA POWER SYSTEMS LTD	09071116000035	FCC-1	09070219000084	09/04/19	09070219700015	09/04/19	1340800	Abstract Prep,
6135	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	CC-03/AMC-6&7	09070219000085	09/04/19	09070219700022	10/04/19	2502117	Abstract Prep,
6136	KPR CONSTRUCTIONS	09070518000147	cc/i/0172	09070219000086	09/04/19	09070219700020	09/04/19	211686	Abstract Prep,
6137	KPR CONSTRUCTIONS	09070518000147	F&F/0185	09070219000087	09/04/19	09070219700020	09/04/19	346288	Abstract Prep,
6138	KPR CONSTRUCTIONS	09070518000147	F&F/0170	09070219000088	09/04/19	09070219700020	09/04/19	211376	Abstract Prep,
6139	EFFTRONICS SYSTEMS PVT LTD	09071117000013	CC/6&7/QT/VI,VII	09070219000089	09/04/19	09070219700022	10/04/19	3470236	Abstract Prep,
6140	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000135	CC/II/117	09070219000090	09/04/19	09070219700021	09/04/19	1726378	Abstract Prep,
6141	M/S WAY 2 PROJECTS	09070618000074	CC/01/I	09070219000091	09/04/19	09070219700015	09/04/19	432529	Abstract Prep,
6142	K PUSHKARA RAO	09070517000018	CC/VI/67/18	09070219000092	09/04/19	09070219700021	09/04/19	2450670	Abstract Prep,
6143	KODRU ASHOK KUMAR	09070518000080	CC/IV/68/18	09070219000093	09/04/19	09070219700021	09/04/19	1576706	Abstract Prep,
6144	PAVAN ENGINEERING CORPORATION	09070518000089	CC/III/94	09070219000094	09/04/19	09070219700024	10/04/19	154358	Abstract Prep,
6145	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070517000082	PO: 455510	09070219000095	09/04/19	09070219700019	09/04/19	201438	Abstract Prep,
6146	PANDU RANGARAO NUNNA	09070418000003	CC/01/F&F	09070219000096	09/04/19	09070219700025	10/04/19	58467	Abstract Prep,
6147	SYED SHABEER BASHA	09070418000004	CC/01/I	09070219000097	09/04/19	09070219700025	10/04/19	54567	Abstract Prep,
6148	SYED SHABEER BASHA	09070418000004	CC/02/II	09070219000098	09/04/19	09070219700025	10/04/19	69044	Abstract Prep,
6149	M/S SAI SUDHA ENTERPRISES	09070618000040	CC/02/II	09070219000099	09/04/19	09070219700024	10/04/19	890853	Abstract Prep,
6150	LAHAR TECHNOLOGIES	09070618000073	CC/F&F/01	09070219000100	09/04/19	09070219700022	10/04/19	248151	Abstract Prep,
6151	LAHAR TECHNOLOGIES	09070618000076	CC/01/I	09070219000101	09/04/19	09070219700024	10/04/19	822231	Abstract Prep,
6152	ANANYA ENVIRO ENGG	*	402599	09070219000102	09/04/19	09070219700018	09/04/19	297800	Abstract Prep,
6153	PRAVEEN PRINTERS	*	457009	09070219000103	09/04/19	09070219700018	09/04/19	18700	Abstract Prep,
6154	M/S N R EQUIPMENTS	09070518000152	f&f/i/90/90	09070219000104	09/04/19	09070219700021	09/04/19	971170	Abstract Prep,
6155	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XV/1080/269	09070219000105	09/04/19	09070219700024	10/04/19	557161	Abstract Prep,
6156	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/95/227	09070219000106	09/04/19	09070219700021	09/04/19	491392	Abstract Prep,
6157	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/93/225	09070219000107	09/04/19	09070219700021	09/04/19	466127	Abstract Prep,
6158	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/94/226	09070219000108	09/04/19	09070219700021	09/04/19	349007	Abstract Prep,
6159	RAM MOHAN REDDY MAHANANDI	09071117000032	CC/I/04	09070219000109	09/04/19	09070219700022	10/04/19	1142277	Abstract Prep,
6160	M/S RAMCO ENGINEERING COMPANY	09070617000099	CC/1/02/II	09070219000110	09/04/19	09070219700024	10/04/19	724385	Abstract Prep,
6161	THE INDIA THERMIT CORPORATION LTD	09070516000197	CC/III/89	09070219000111	09/04/19	09070219700025	10/04/19	2359920	Abstract Prep,
6162	KRISHNA CONSTRUCTIONS	09070618000056	CC/02/II	09070219000112	09/04/19	09070219700024	10/04/19	2121693	Abstract Prep,
6163	S K ENTERPRISES	09070618000019	CC/IV/04	09070219000113	10/04/19	09070219700024	10/04/19	128217	Abstract Prep,
6164	THE MANAGER/PUNJAB & SIND BANK,VIJAYAWADA FDR I/F OF Sr DFM/S C RLY/VJA A/C OF G RANGA RAO	*	P O NO: 455227	09070219000114	10/04/19	09070219700023	10/04/19	2635625	Abstract Prep,
6165	S.V.V. CONSTRUCTIONS	09070517000143	FF/154	09070219000115	10/04/19	09070219700028	12/04/19	194575	Abstract Prep,
6166	RANGARAO BOYANAPALLI	09070518000119	CC/III/92/92	09070219000116	10/04/19	09070219700025	10/04/19	4056212	Abstract Prep,
6167	K YESHWANTH	09070518000156	F&F/93	09070219000117	10/04/19	09070219700028	12/04/19	499098	Abstract Prep,
6168	KODRU ASHOK KUMAR	09070518000155	CC/I/186	09070219000118	10/04/19	09070219700032	12/04/19	1686686	Abstract Prep,
6169	T VENKATESWARA RAO	09070518000154	CC/I/0205	09070219000119	10/04/19	09070219700032	12/04/19	8218815	Abstract Prep,
6170	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	CC/XII/771	09070219000120	10/04/19	09070219700030	12/04/19	1129534	Abstract Prep,
6171	M/S CLIMATE CONTROL	09070616000135	CC/07/VII&FINAL	09070219000121	10/04/19	09070219700026	12/04/19	649000	Abstract Prep,
6172	PRECISION ENGINEERING WORKS	09070518000060	cc/ii/337/327	09070219000122	10/04/19	09070219700028	12/04/19	1584476	Abstract Prep,
6173	KRISHNA RANGA RAO POTRU	09070517000039	CC/VIII/76	09070219000123	10/04/19	09070219700045	22/04/19	968485	Abstract Prep,
6174	MS SRI VIGNESWARA BUILDCON	09070518000158	FF/187	09070219000124	10/04/19	09070219700028	12/04/19	494536	Abstract Prep,
6175	MS SRI VIGNESWARA BUILDCON	09070518000159	FF/188	09070219000125	10/04/19	09070219700028	12/04/19	464475	Abstract Prep,
6176	K YESHWANTH	09070518000157	FF/176	09070219000126	10/04/19	09070219700028	12/04/19	494096	Abstract Prep,
6177	M/S PREMIER LOGISTICS	09070618000080	CC/01	09070219000127	10/04/19	09070219700031	12/04/19	2489458	Abstract Prep,
6178	P VENKATESWARLU	09071117000030	CC/05/V	09070219000128	10/04/19	09070219700027	12/04/19	509347	Abstract Prep,
6179	RCM CARGO MOVER & CO	09070617000072	CC/04/IV	09070219000129	10/04/19	09070219700027	12/04/19	2188832	Abstract Prep,
6180	THARU SONS	09070718000016	CC/04/IV	09070219000130	10/04/19	09070219700031	12/04/19	1254762	Abstract Prep,
6181	THARU SONS	09070718000016	CC/05/V	09070219000131	10/04/19	09070219700031	12/04/19	1288516	Abstract Prep,
6182	CHERIESH POWER TECHNOLOGIES	09070618000078	CC/01/I	09070219000132	10/04/19	09070219700027	12/04/19	4834886	Abstract Prep,
6183	S R ENTERPRISES	09070517000027	CC/XVIII/178	09070219000133	10/04/19	09070219700028	12/04/19	496587	Abstract Prep,
6184	KPR CONSTRUCTIONS	09070518000147	F&F/0204	09070219000134	10/04/19	09070219700029	12/04/19	496617	Abstract Prep,

6185	KPR CONSTRUCTIONS	09070518000147	F&F/0202	09070219000135	10/04/19	09070219700029	12/04/19	492361	Abstract Prep,
6186	KPR CONSTRUCTIONS	09070518000147	F&F/0201	09070219000136	10/04/19	09070219700029	12/04/19	456332	Abstract Prep,
6187	KPR CONSTRUCTIONS	09070518000147	F&F/0200	09070219000137	10/04/19	09070219700029	12/04/19	391293	Abstract Prep,
6188	KASTURI KUMAR BABU	09070818000015	FCC-1/GC/NLR/201	09070219000138	10/04/19	09070219700027	12/04/19	240531	Abstract Prep,
6189	KPR CONSTRUCTIONS	09070518000147	F&F/0199	09070219000139	10/04/19	09070219700029	12/04/19	480404	Abstract Prep,
6190	KPR CONSTRUCTIONS	09070518000147	F&F/0169	09070219000140	10/04/19	09070219700029	12/04/19	233032	Abstract Prep,
6191	KODRU ASHOK KUMAR	09070518000127	CC/I/779	09070219000141	10/04/19	09070219700034	15/04/19	118384	Abstract Prep,
6192	KODRU ASHOK KUMAR	09070518000127	F&F/778	09070219000142	10/04/19	09070219700034	15/04/19	154307	Abstract Prep,
6193	KODRU ASHOK KUMAR	09070518000127	F&F/776	09070219000143	10/04/19	09070219700034	15/04/19	199335	Abstract Prep,
6194	KODRU ASHOK KUMAR	09070518000127	CC/I/777	09070219000144	10/04/19	09070219700034	15/04/19	117042	Abstract Prep,
6195	KODRU ASHOK KUMAR	09070518000127	F&F/772	09070219000145	10/04/19	09070219700034	15/04/19	74248	Abstract Prep,
6196	KODRU ASHOK KUMAR	09070518000127	F&F/775	09070219000146	10/04/19	09070219700034	15/04/19	225464	Abstract Prep,
6197	KODRU ASHOK KUMAR	09070518000127	FF/I/75/2018	09070219000147	10/04/19	09070219700034	15/04/19	285627	Abstract Prep,
6198	KODRU ASHOK KUMAR	09070518000127	FF/I/172/2018	09070219000148	10/04/19	09070219700034	15/04/19	321797	Abstract Prep,
6199	KODRU ASHOK KUMAR	09070518000127	FF/I/69/2018	09070219000149	10/04/19	09070219700034	15/04/19	215921	Abstract Prep,
6200	KODRU ASHOK KUMAR	09070518000127	ff/i/71/2018	09070219000150	10/04/19	09070219700036	15/04/19	498173	Abstract Prep,
6201	KODRU ASHOK KUMAR	09070518000127	FF/I/73/2018	09070219000151	10/04/19	09070219700036	15/04/19	294179	Abstract Prep,
6202	M/S RAMCO ENGINEERING COMPANY	09070618000079	CC/PT.1	09070219000152	10/04/19	09070219700027	12/04/19	3440218	Abstract Prep,
6203	M/S LAKSHMI ENGINEERING WORKS	09070517000021	fcc/ii/61/18	09070219000153	12/04/19	09070219700032	12/04/19	209273	Abstract Prep,
6204	RCM CARGO MOVER & CO	09070517000007	CC/IX/0192	09070219000154	12/04/19	09070219700032	12/04/19	1109229	Abstract Prep,
6205	PUTTA SRINIVASAREDDY	09077714005299	FCC/XII/105/205	09070219000155	12/04/19	09070219700032	12/04/19	1163953	Abstract Prep,
6206	M/S MODERN ELECTRONICS	09070617000017	CC/04/IV	09070219000156	12/04/19	09070219700031	12/04/19	1720323	Abstract Prep,
6207	JAMMALA KISHORE KUMAR	09070618000077	CC/01/I	09070219000157	12/04/19	09070219700031	12/04/19	3207481	Abstract Prep,
6208	RAJESH BABU KOYI	09070518000001	cc/vii/99/230	09070219000158	12/04/19	09070219700032	12/04/19	504017	Abstract Prep,
6209	SRI LAKSHMI ENGINEERING WORKS	09070518000016	CC/IV/95/95	09070219000159	12/04/19	09070219700032	12/04/19	232677	Abstract Prep,
6210	darakrishna murthy	09070516000115	FCC/X/95	09070219000160	12/04/19	09070219700032	12/04/19	1477758	Abstract Prep,
6211	JANIMIYA MOHAMMAD	09070517000116	CC/IV/85	09070219000161	12/04/19	09070219700035	15/04/19	1073734	Abstract Prep,
6212	M/S N R EQUIPMENTS	09070517000112	CC/VIII/82/82	09070219000162	12/04/19	09070219700035	15/04/19	2090278	Abstract Prep,
6213	M/S N R EQUIPMENTS	09070517000112	CC/IX/89/89	09070219000163	12/04/19	09070219700035	15/04/19	1800141	Abstract Prep,
6214	VARODHINI ENTERPRISES	09070618000010	P O NO.452900	09070219000164	12/04/19	09070219700031	12/04/19	3472023	Abstract Prep,
6215	M.V.R. ENTERPRISES	09070718000028	CC/01/I	09070219000165	12/04/19	09070219700031	12/04/19	88822	Abstract Prep,
6216	M/S COSTAL WASTE MANAGEMENT PROJECT	09070717000007	CC/02/II	09070219000166	12/04/19	09070219700031	12/04/19	1311545	Abstract Prep,
6217	M/S KNORR-BREMSE INDIA (P) LTD.	09070718000026	CC/FIRST & FINAL	09070219000167	12/04/19	09070219700031	12/04/19	450760	Abstract Prep,
6218	PACIFIC ROAD CARRIERS	09070718000007	CC/07	09070219000168	12/04/19	09070219700031	12/04/19	1639860	Abstract Prep,
6219	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC/16/XVI	09070219000169	12/04/19	09070219700031	12/04/19	1582515	Abstract Prep,
6220	ALPHA ASSOCIATES	09070718000018	CC/02	09070219000170	12/04/19	09070219700033	15/04/19	141750	Abstract Prep,
6221	M/S RAMCO ENGINEERING COMPANY	09070616000154	CC/01/I	09070219000171	12/04/19	09070219700031	12/04/19	1727236	Abstract Prep,
6222	V SATYANARAYANA	09071116000023	FCC/V/05	09070219000172	12/04/19	09070219700033	15/04/19	1821685	Abstract Prep,
6223	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	09070617000110	CC/01/I	09070219000173	15/04/19	09070219700035	15/04/19	2126070	Abstract Prep,
6224	R. SUBBA RAO, GUNTUR	09070517000091	cc/iv/95	09070219000174	15/04/19	09070219700036	15/04/19	171979	Abstract Prep,
6225	RAYAPPA GUDESA	09070517000131	CC/III/1459/270	09070219000175	15/04/19	09070219700035	15/04/19	4846098	Abstract Prep,
6226	M/S N R EQUIPMENTS	09070517000112	CC/VIII/82/82	09070219000176	15/04/19	*	*	2090278	Returned ,Sanction of the competent authority not available for higher rates than those provided in the agreement or work order.
6227	KAKUMANI SRINIVASULU	09070515000010	FCC/IV/0186	09070219000177	15/04/19	09070219700042	18/04/19	502952	Abstract Prep,
6228	M/S RAMCO ENGINEERING COMPANY	09070617000049	CC/III/03/03	09070219000178	15/04/19	09070219700033	15/04/19	1109267	Abstract Prep,
6229	M/S PONANGI ENTERPRISES	09070615000035	CC/II/02	09070219000179	15/04/19	09070219700033	15/04/19	875091	Abstract Prep,
6230	M/S SHAKTHEE ASSOCIATES	09070618000052	CC/II/02	09070219000180	15/04/19	09070219700033	15/04/19	107687	Abstract Prep,
6231	M/S MADHAVI CONSTRUCTIONS	09077716005988	p.o. no.455138	09070219000181	15/04/19	09070219700036	15/04/19	120126	Abstract Prep,
6232	SAANVI INFRATECH	09070518000160	FF/184	09070219000182	15/04/19	09070219700057	26/04/19	78502	Abstract Prep,
6233	EFFTRONICS SYSTEMS PVT LTD	09071117000014	CC/5/QTR/VI&VII	09070219000183	15/04/19	09070219700033	15/04/19	796812	Abstract Prep,
6234	MS PAMULAPATI RAMA DEVI	09071318000004	CC/01	09070219000184	15/04/19	09070219700033	15/04/19	232440	Abstract Prep,
6235	RAMA KRISHNA TOKALA	09070518000037	cc/iii/02/249	09070219000185	15/04/19	09070219700035	15/04/19	4254586	Abstract Prep,
6236	B SRINIVASA GOUD	09070518000161	CC/I/0206	09070219000186	15/04/19	09070219700036	15/04/19	5499668	Abstract Prep,
6237	M/S PURNA ENTERPRISES	09070618000070	CC/01/I	09070219000187	15/04/19	09070219700033	15/04/19	1390131	Abstract Prep,
6238	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	cc/iii/1/1	09070219000188	15/04/19	09070219700037	16/04/19	4244913	Abstract Prep,
6239	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	CC/III/2/2	09070219000189	15/04/19	09070219700037	16/04/19	4249902	Abstract Prep,
6240	RAMIREDDY TALATALA	09070517000019	P.O.NO.455238	09070219000190	15/04/19	09070219700038	16/04/19	1660000	Abstract Prep,
6241	M/S SATYAPRABHA ENTERPRISES	09071118000003	CC/03/III	09070219000191	15/04/19	09070219700040	16/04/19	1373163	Abstract Prep,
6242	SRI BKNM INDUSTRIES	09070618000081	CC/01/I	09070219000192	16/04/19	09070219700041	17/04/19	849203	Abstract Prep,
6243	AUDIO VISUAL DIGITAL SYSTEMS	09071118000014	CC/II/02	09070219000193	16/04/19	09070219700041	17/04/19	11242204	Abstract Prep,
6244	SK KARIMULLA	09070518000162	FF/177	09070219000194	16/04/19	09070219700045	22/04/19	403797	Abstract Prep,
6245	VELAGA NANDI KUMAR	09070518000033	fcc/iii/56/18	09070219000195	16/04/19	09070219700038	16/04/19	17854	Abstract Prep,
6246	KODRU ASHOK KUMAR	09070518000116	CC/II/118	09070219000196	16/04/19	09070219700038	16/04/19	2184269	Abstract Prep,
6247	VENKATA RAMANA KADAVAKOLLU	09070617000024	CC/14/XIV	09070219000197	16/04/19	09070219700040	16/04/19	113539	Abstract Prep,
6248	MANISH RAI	09070617000091	CC/05/V	09070219000198	16/04/19	09070219700040	16/04/19	1100191	Abstract Prep,
6249	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	455404	09070219000199	16/04/19	09070219700038	16/04/19	167002	Abstract Prep,
6250	KAMBAPU SUNDAR KUMAF	*	PO 226245	09070219000200	16/04/19	09070219700039	16/04/19	11710	Abstract Prep,
6251	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	*	PO 408354	09070219000201	16/04/19	09070219700039	16/04/19	15210	Abstract Prep,
6252	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	*	PO 408353	09070219000202	16/04/19	09070219700039	16/04/19	4828	Abstract Prep,

6253	T.SANDEEP KUMAR AND 18 STAFF	*	P O NO.456828	09070219000203	16/04/19	09070219700063	29/04/19	370882	Abstract Prep,
6254	D BALASUBRAMANYAM	09070617000087	CC/02/II	09070219000204	16/04/19	*	*	154632	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
6255	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/05/V	09070219000205	16/04/19	09070219700041	17/04/19	354148	Abstract Prep,
6256	M/S SMART DHOBI	09070616000057	CC/02/II	09070219000206	16/04/19	*	*	118480	Returned ,Wrong quantities/rates
6257	M/S PURNA ENTERPRISES	09070617000070	CC/02/II	09070219000207	17/04/19	09070219700041	17/04/19	1588619	Abstract Prep,
6258	M/S SMART DHOBI	09070616000057	CC/02/II	09070219000208	17/04/19	09070219700041	17/04/19	118480	Abstract Prep,
6259	KASTURI KUMAR BABU	09070818000016	CC/1/GD&RP/BPP	09070219000209	17/04/19	09070219700041	17/04/19	786984	Abstract Prep,
6260	KUMBA MANYAM	09071117000029	CC/05/V	09070219000210	17/04/19	09070219700041	17/04/19	971824	Abstract Prep,
6261	KRISHNA CONSTRUCTIONS	09070618000048	CC/03/III	09070219000211	17/04/19	09070219700041	17/04/19	1732455	Abstract Prep,
6262	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000075	CC/01/I	09070219000212	17/04/19	09070219700041	17/04/19	1600000	Abstract Prep,
6263	M.RANGA SWAMY	09070616000095	FINAL CC/07	09070219000213	17/04/19	09070219700042	18/04/19	752895	Abstract Prep,
6264	M/S SRUTHI ENTERPRISES	09077715006121	CC/V/05	09070219000214	18/04/19	09070219700058	26/04/19	1000000	Abstract Prep,
6265	M/S RAWATSONS ENGINEERS (P) LTD.,	09070516000073	PO: 455321	09070219000215	18/04/19	09070219700043	18/04/19	2271951	Abstract Prep,
6266	M.THIMOTHY	*	PO 237211	09070219000216	18/04/19	09070219700044	22/04/19	20000	Abstract Prep,
6267	M/S S&S CLOTH CARE	*	367400	09070219000217	18/04/19	09070219700055	25/04/19	6100	Abstract Prep,
6268	LAHAR TECHNOLOGIES	*	407101	09070219000218	18/04/19	09070219700055	25/04/19	6100	Abstract Prep,
6269	S.V.V. CONSTRUCTIONS	09070517000143	FF/150	09070219000219	22/04/19	09070219700046	23/04/19	134749	Abstract Prep,
6270	S.V.V. CONSTRUCTIONS	09070517000143	FF/151	09070219000220	22/04/19	09070219700046	23/04/19	202591	Abstract Prep,
6271	S.V.V. CONSTRUCTIONS	09070517000143	FF/152	09070219000221	22/04/19	09070219700046	23/04/19	184443	Abstract Prep,
6272	S.V.V. CONSTRUCTIONS	09070517000143	FF/153	09070219000222	22/04/19	09070219700046	23/04/19	142307	Abstract Prep,
6273	S.V.V. CONSTRUCTIONS	09070517000143	FF/155	09070219000223	22/04/19	09070219700046	23/04/19	152842	Abstract Prep,
6274	S.V.V. CONSTRUCTIONS	09070517000143	FF/156	09070219000224	22/04/19	09070219700046	23/04/19	156822	Abstract Prep,
6275	S.V.V. CONSTRUCTIONS	09070517000143	FF/158	09070219000225	22/04/19	09070219700046	23/04/19	178648	Abstract Prep,
6276	S.V.V. CONSTRUCTIONS	09070517000143	FF/159	09070219000226	22/04/19	09070219700046	23/04/19	149867	Abstract Prep,
6277	S.V.V. CONSTRUCTIONS	09070517000143	FF/160	09070219000227	22/04/19	09070219700049	23/04/19	141001	Abstract Prep,
6278	S.V.V. CONSTRUCTIONS	09070517000143	FF/161	09070219000228	22/04/19	09070219700049	23/04/19	142680	Abstract Prep,
6279	SAANVI INFRATECH	09070517000051	FF/111	09070219000229	22/04/19	09070219700049	23/04/19	199688	Abstract Prep,
6280	SAANVI INFRATECH	09070517000051	FF/120	09070219000230	22/04/19	09070219700049	23/04/19	120209	Abstract Prep,
6281	SK VALLI SAHEB	*	PO 226244	09070219000231	22/04/19	09070219700044	22/04/19	11710	Abstract Prep,
6282	SAANVI INFRATECH	09070517000051	FF/121	09070219000232	22/04/19	09070219700049	23/04/19	47198	Abstract Prep,
6283	SAANVI INFRATECH	09070517000051	FF/122	09070219000233	22/04/19	09070219700049	23/04/19	157081	Abstract Prep,
6284	KODRU ASHOK KUMAR	09070518000127	FF/100	09070219000234	22/04/19	09070219700053	25/04/19	451997	Abstract Prep,
6285	KODRU ASHOK KUMAR	09070518000127	FF/96	09070219000235	22/04/19	09070219700053	25/04/19	444010	Abstract Prep,
6286	KODRU ASHOK KUMAR	09070518000127	FF/99	09070219000236	22/04/19	09070219700053	25/04/19	451931	Abstract Prep,
6287	RAM MOHAN REDDY MAHANANDI	09070516000083	PO NO.455212	09070219000237	22/04/19	09070219700045	22/04/19	78459	Abstract Prep,
6288	RAM MOHAN REDDY MAHANANDI	09070516000083	PO NO.455213	09070219000238	22/04/19	09070219700045	22/04/19	592142	Abstract Prep,
6289	JS INFOTECH PVT LTD	*	357531	09070219000239	22/04/19	09070219700055	25/04/19	38030	Abstract Prep,
6290	UYYALA SIVANAGESWARA RAO	*	PO 237189	09070219000240	22/04/19	09070219700050	24/04/19	36535	Abstract Prep,
6291	M/S PURNA ENTERPRISES	09070616000029	CC/05& FINAL	09070219000241	22/04/19	09070219700047	23/04/19	134708	Abstract Prep,
6292	LAHAR TECHNOLOGIES	09070618000042	CC/II& FINAL	09070219000242	22/04/19	09070219700047	23/04/19	780926	Abstract Prep,
6293	FLY ENTERPRISES	09071118000013	CC/II/02	09070219000243	22/04/19	09070219700047	23/04/19	3571138	Abstract Prep,
6294	KAKUMANI SRINIVASULU	09070517000208	CC/III/185	09070219000244	22/04/19	09070219700059	26/04/19	7880633	Abstract Prep,
6295	P RAJESHWAR RAO	09071118000011	CC/II/02	09070219000245	22/04/19	09070219700047	23/04/19	765430	Abstract Prep,
6296	KOTESWARA RAO NUVULA	09070518000163	CC/I/115	09070219000246	22/04/19	09070219700053	25/04/19	1900000	Abstract Prep,
6297	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	CC/II/96/96	09070219000247	22/04/19	09070219700049	23/04/19	1708943	Abstract Prep,
6298	M/S SELECT ENGINEERING & SYSTEMS	09071117000042	CC/01/I	09070219000248	22/04/19	09070219700047	23/04/19	128528	Abstract Prep,
6299	M/S FAZLUN ENTERPRISES	09070716000026	CC/25/XXV	09070219000249	22/04/19	09070219700047	23/04/19	142590	Abstract Prep,
6300	LAHAR VIP CONSTRUCTIONS	09070618000083	CC/F&F	09070219000250	22/04/19	09070219700047	23/04/19	960220	Abstract Prep,
6301	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	P O NO.4026000	09070219000251	22/04/19	09070219700047	23/04/19	2957064	Abstract Prep,
6302	LAHAR TECHNOLOGIES	09070618000082	CC/F&F/01	09070219000252	22/04/19	09070219700048	23/04/19	171817	Abstract Prep,
6303	P RAJESHWAR RAO	09071118000012	CC/III/03	09070219000253	23/04/19	09070219700051	25/04/19	688088	Abstract Prep,
6304	The Cap A Pie	09070718000010	CC/07/VII	09070219000254	23/04/19	09070219700051	25/04/19	532778	Abstract Prep,
6305	The Cap A Pie	09070718000010	CC/08/VIII	09070219000255	23/04/19	09070219700051	25/04/19	251135	Abstract Prep,
6306	NR TELE SYSTEMS HYB	*	357528	09070219000256	23/04/19	09070219700055	25/04/19	38030	Abstract Prep,
6307	IBS INFOCARE HYDERABAD	*	357529	09070219000257	23/04/19	09070219700055	25/04/19	38030	Abstract Prep,
6308	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES VSKP	*	357530	09070219000258	23/04/19	09070219700055	25/04/19	38030	Abstract Prep,
6309	M/S MODERN ELECTRONICS	09070616000070	CC/05&FINAL	09070219000259	23/04/19	09070219700056	26/04/19	1171650	Abstract Prep,
6310	INVENTA CLEANTEE PRIVATE LIMITED	*	437412	09070219000260	23/04/19	09070219700055	25/04/19	302800	Abstract Prep,
6311	M/S RAMCO ENGINEERING COMPANY	09070617000071	CC/III/03	09070219000261	23/04/19	09070219700056	26/04/19	496963	Abstract Prep,
6312	PACIFIC ROAD CARRIERS	09070718000007	CC/08/VIII	09070219000262	23/04/19	09070219700056	26/04/19	1994250	Abstract Prep,
6313	M/S SAI CONSTRUCTIONS	09070515000011	PO NO.455511	09070219000263	23/04/19	09070219700053	25/04/19	14945	Abstract Prep,
6314	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	PO NO.455410	09070219000264	23/04/19	09070219700053	25/04/19	1013253	Abstract Prep,
6315	SUPREME FACILITY MANAGEMENT PVT LTD	*	381201	09070219000265	23/04/19	09070219700055	25/04/19	293430	Abstract Prep,
6316	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/118/238	09070219000266	23/04/19	09070219700053	25/04/19	494977	Abstract Prep,
6317	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/119/239	09070219000267	23/04/19	09070219700053	25/04/19	497430	Abstract Prep,
6318	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/121/241	09070219000268	23/04/19	09070219700054	25/04/19	410982	Abstract Prep,
6319	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/122/242	09070219000269	23/04/19	09070219700054	25/04/19	497713	Abstract Prep,
6320	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/123/243	09070219000270	23/04/19	09070219700054	25/04/19	483660	Abstract Prep,
6321	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/124/244	09070219000271	23/04/19	09070219700054	25/04/19	497601	Abstract Prep,
6322	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/125/245	09070219000272	23/04/19	09070219700054	25/04/19	454040	Abstract Prep,
6323	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/126/246	09070219000273	23/04/19	09070219700054	25/04/19	120728	Abstract Prep,
6324	MSDCON INFRA	09070618000084	CC/01/I	09070219000274	23/04/19	09070219700052	25/04/19	1144325	Abstract Prep,
6325	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/128/05	09070219000275	23/04/19	09070219700054	25/04/19	495979	Abstract Prep,

6326	MADHU CONTRACTS	09070518000164	FF/127/236	09070219000276	23/04/19	09070219700054	25/04/19	396240	Abstract Prep,
6327	SK VALLI SAHEB	*	PO 226242	09070219000277	24/04/19	09070219700050	24/04/19	1090	Abstract Prep,
6328	SK VALLI SAHEB	*	PO 226243	09070219000278	24/04/19	09070219700050	24/04/19	24270	Abstract Prep,
6329	P PAVAN KUMAR	09071117000025	CC/VII/07	09070219000279	24/04/19	09070219700056	26/04/19	84750	Abstract Prep,
6330	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC/06/VI	09070219000280	24/04/19	09070219700056	26/04/19	854000	Abstract Prep,
6331	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	CC/I/01	09070219000281	24/04/19	09070219700052	25/04/19	3196111	Abstract Prep,
6332	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	CC/II/02	09070219000282	24/04/19	09070219700056	26/04/19	2855345	Abstract Prep,
6333	SAPPHIRE ENGINEERING WORKS	09070718000029	CC/01/1	09070219000283	24/04/19	09070219700052	25/04/19	1136429	Abstract Prep,
6334	M/S ANNAIE INFORMATIONS PVT LTD	09071118000025	CC/I/01	09070219000284	24/04/19	09070219700052	25/04/19	3763448	Abstract Prep,
6335	EFFTRONICS SYSTEMS PVT LTD	09071117000022	CC/5TH QTRS/05	09070219000285	24/04/19	09070219700056	26/04/19	643356	Abstract Prep,
6336	M/S RAMMOHAN REDDY M	*	454872	09070219000286	24/04/19	09070219700055	25/04/19	194920	Abstract Prep,
6337	R V S KUMAR	09070517000117	p.o no.454947	09070219000287	24/04/19	09070219700054	25/04/19	437087	Abstract Prep,
6338	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	P.O.NO.455133	09070219000288	24/04/19	09070219700070	02/05/19	436174	Abstract Prep,
6339	NANI ELECTRO TECHNICS PVT. LTD	09070618000036	CC/II/02	09070219000289	24/04/19	09070219700058	26/04/19	1796084	Abstract Prep,
6340	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XVIII/18	09070219000290	25/04/19	09070219700056	26/04/19	30621	Abstract Prep,
6341	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC/XIX/19	09070219000291	25/04/19	09070219700056	26/04/19	75420	Abstract Prep,
6342	VRISA TECHNOLOGIES	09070518000165	CC/I/01	09070219000292	25/04/19	09070219700065	29/04/19	191763	Abstract Prep,
6343	RATAN EMPORIUM SECURITY SERVICES	09070718000024	CC/II/02	09070219000293	25/04/19	09070219700058	26/04/19	1191707	Abstract Prep,
6344	M/S SRUTHI ENTERPRISES	09071117000031	CC/II/02	09070219000294	25/04/19	09070219700061	29/04/19	4559530	Abstract Prep,
6345	M/S Y CHINNA REDDY	09070516000145	455140	09070219000295	25/04/19	09070219700057	26/04/19	1034491	Abstract Prep,
6346	MS SUDHAKARA INFRATECH PRIVATE LIMITED	09070518000055	cc/iii/04	09070219000296	25/04/19	09070219700067	29/04/19	4375955	Abstract Prep,
6347	SAKA LAKSHMINARAYANA	09070516000094	PVC/FCC/763	09070219000297	25/04/19	*	*	0	Returned ,Bill already passed.
6348	P.RANGA RAJU	09070518000036	cc/iv/07/07	09070219000298	25/04/19	09070219700067	29/04/19	3141270	Abstract Prep,
6349	BALAJI STICKERING	09070619000001	CC/F&F	09070219000299	25/04/19	09070219700056	26/04/19	228967	Abstract Prep,
6350	RUPASRINIVAS MERUGUMUVVALA	09070618000087	CC/F&F	09070219000300	25/04/19	09070219700056	26/04/19	277300	Abstract Prep,
6351	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070618000086	CC/F&F	09070219000301	25/04/19	09070219700056	26/04/19	168795	Abstract Prep,
6352	RCM CARGO MOVER & CO	09070517000055	cc/vi/1456/266	09070219000302	26/04/19	09070219700066	29/04/19	1185284	Abstract Prep,
6353	G VENKATESWARA REDDY	09070519000001	P.O.NO.455221	09070219000303	26/04/19	09070219700066	29/04/19	2000000	Abstract Prep,
6354	VENKATASIVA REDDY YAREDLA	09070517000142	P.O.NO.455243	09070219000304	26/04/19	09070219700067	29/04/19	454303	Abstract Prep,
6355	VRISA TECHNOLOGIES	09070518000166	FF/646	09070219000305	26/04/19	09070219700065	29/04/19	185101	Abstract Prep,
6356	VRISA TECHNOLOGIES	09070518000166	FF/647	09070219000306	26/04/19	09070219700065	29/04/19	166911	Abstract Prep,
6357	VRISA TECHNOLOGIES	09070518000166	FF/648	09070219000307	26/04/19	09070219700065	29/04/19	198791	Abstract Prep,
6358	VRISA TECHNOLOGIES	09070518000166	FF/649	09070219000308	26/04/19	09070219700065	29/04/19	191185	Abstract Prep,
6359	VRISA TECHNOLOGIES	09070518000166	FF/651	09070219000309	26/04/19	09070219700065	29/04/19	194414	Abstract Prep,
6360	VRISA TECHNOLOGIES	09070518000166	FF/650	09070219000310	26/04/19	09070219700065	29/04/19	152958	Abstract Prep,
6361	M/S MODERN ELECTRONICS	*	456835	09070219000311	26/04/19	09070219700064	29/04/19	199800	Abstract Prep,
6362	JAYA HUME PIPES PVT LIMITED	*	445494	09070219000312	26/04/19	09070219700064	29/04/19	273200	Abstract Prep,
6363	K CHANDRA SEKHAR	*	445495	09070219000313	26/04/19	09070219700064	29/04/19	273200	Abstract Prep,
6364	SUHASH ENTERPRISES BZA	*	428620	09070219000314	26/04/19	09070219700064	29/04/19	35400	Abstract Prep,
6365	P V ENGINEERING WORKS-PARCHUR	09070617000068	PO: 456831	09070219000315	26/04/19	09070219700060	26/04/19	49800	Abstract Prep,
6366	MURALI KRISHNA PAMULA	09077715002892	PO: 408352	09070219000316	26/04/19	09070219700060	26/04/19	32722	Abstract Prep,
6367	K PUSHKARA RAO	09070518000051	cc/ii/59/18	09070219000317	26/04/19	09070219700066	29/04/19	2951160	Abstract Prep,
6368	SMT. R. SARITA DEVI	*	PO 237192	09070219000318	26/04/19	09070219700068	01/05/19	25000	Abstract Prep,
6369	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	*	P O NO.455139	09070219000319	26/04/19	09070219700062	29/04/19	1306765	Abstract Prep,
6370	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF J VENKATESWARA RAO	*	P O NO.455513	09070219000320	26/04/19	09070219700062	29/04/19	2002363	Abstract Prep,
6371	MANAGER/INDIAN BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF V SATYANARAYANA VIJAYAWADA	*	P O NO.357527	09070219000321	26/04/19	09070219700062	29/04/19	471996	Abstract Prep,
6372	S K ENTERPRISES	09070618000088	CC/01	09070219000322	29/04/19	09070219700073	02/05/19	1274380	Abstract Prep,
6373	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	CC/IX/&FINAL	09070219000323	29/04/19	09070219700061	29/04/19	1835168	Abstract Prep,
6374	N.V.REDDY	*	PO 237185	09070219000324	29/04/19	09070219700068	01/05/19	14630	Abstract Prep,
6375	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000030	FCC/03	09070219000325	29/04/19	09070219700070	02/05/19	2655000	Abstract Prep,
6376	TALUPULA ENGINEERING COMPANY VSKP	*	456834	09070219000326	29/04/19	09070219700064	29/04/19	199800	Abstract Prep,
6377	SYED SHABEER BASHA	09070418000004	CC/03 & FINAL	09070219000327	30/04/19	09070219700070	02/05/19	62362	Abstract Prep,
6378	RAVUR SUPRASANNA RAO	*	PO 237184	09070219000328	30/04/19	09070219700068	01/05/19	14630	Abstract Prep,
6379	B.DURGA PRASAD	*	PO 237213	09070219000329	30/04/19	09070219700068	01/05/19	20000	Abstract Prep,
6380	M/S LLOYD ELECTRIC ENGINEERING LTD	09070617000079	CC/IV	09070219000330	30/04/19	09070219700070	02/05/19	7135818	Abstract Prep,
6381	R K ELECTRICALS	09077715006272	CC/06&FINAL	09070219000331	30/04/19	09070219700070	02/05/19	451243	Abstract Prep,
6382	AUTOMETERS ALLIANCE LTD.,	09070618000057	CC/02/II	09070219000332	30/04/19	09070219700070	02/05/19	4469250	Abstract Prep,
6383	B RAVI KUMAR	*	PO 226246	09070219000333	30/04/19	09070219700068	01/05/19	81500	Abstract Prep,
6384	B RAVI KUMAR	*	PO 237182	09070219000334	30/04/19	09070219700068	01/05/19	193900	Abstract Prep,
6385	M.KIRAN KUMAR	*	PO 237183	09070219000335	30/04/19	09070219700068	01/05/19	193900	Abstract Prep,
6386	THAMMINENI VYKUNTAM	*	PO 237181	09070219000336	30/04/19	09070219700068	01/05/19	193900	Abstract Prep,
6387	KASIMSETTY KANNA RAO	*	PO 226248	09070219000337	30/04/19	09070219700068	01/05/19	54800	Abstract Prep,
6388	PATTABI USHARANI	*	PO 237215	09070219000338	30/04/19	09070219700068	01/05/19	20000	Abstract Prep,
6389	MURALI KRISHNA PAMULA	09070616000062	CC/IX/09	09070219000339	30/04/19	09070219700070	02/05/19	350328	Abstract Prep,
6390	BALAJI STICKERING	09070618000039	PO: 408359	09070219000340	30/04/19	09070219700071	02/05/19	5333	Abstract Prep,
6391	CYGNUS MICRO SYSTEMS PRIVATE LIMITED	09071117000008	PO: 357532	09070219000341	30/04/19	09070219700071	02/05/19	14500	Abstract Prep,

6392	CYGNUS MICRO SYSTEMS PRIVATE LIMITED	09071117000009	PO: 357534	09070219000342	30/04/19	09070219700071	02/05/19	18750	Abstract Prep,
6393	VEERRAJU KALIDINDI	09070518000118	PO: 454948	09070219000343	30/04/19	09070219700071	02/05/19	94935	Abstract Prep,
6394	KRISHNA INFOTECH	09071118000017	PO: 357535	09070219000344	30/04/19	09070219700071	02/05/19	49206	Abstract Prep,
6395	S MADHURI	09070518000148	PO: 454945	09070219000345	30/04/19	09070219700071	02/05/19	49634	Abstract Prep,
6396	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070618000071	PO: 408356	09070219000346	30/04/19	09070219700071	02/05/19	80595	Abstract Prep,
6397	PANDU RANGARAO NUNNA	09070418000003	PO: 380536	09070219000347	30/04/19	09070219700071	02/05/19	5847	Abstract Prep,
6398	M/S N R EQUIPMENTS	09070518000152	PO: 455322	09070219000348	30/04/19	09070219700071	02/05/19	97117	Abstract Prep,
6399	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	09070618000017	PO:408358	09070219000349	30/04/19	09070219700071	02/05/19	12647	Abstract Prep,
6400	DYNAMIC INFRASTRUCTURE	09070518000095	PO: 455241	09070219000350	30/04/19	09070219700071	02/05/19	99963	Abstract Prep,
6401	S.V.V. CONSTRUCTIONS	09070517000144	PO: 454950	09070219000351	01/05/19	09070219700071	02/05/19	307790	Abstract Prep,
6402	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	FINAL CC	09070219000352	01/05/19	09070219700073	02/05/19	20120	Abstract Prep,
6403	TALUPULA ENGINEERING COMPANY VSKP	*	456836	09070219000353	01/05/19	09070219700087	07/05/19	213200	Abstract Prep,
6404	ASHOK ELECTRICAL AND ENGINEERING WORKS	*	456837	09070219000354	01/05/19	09070219700087	07/05/19	213200	Abstract Prep,
6405	M/S MODERN ELECTRONICS	*	456838	09070219000355	01/05/19	09070219700087	07/05/19	213200	Abstract Prep,
6406	M/S POWER TECH INDUSTRIAL SERVICES	09070618000023	CC/03	09070219000356	01/05/19	09070219700073	02/05/19	1963318	Abstract Prep,
6407	VENKATESWARA RAO CHINTAPALLI	09070517000165	CC/III/001	09070219000357	01/05/19	09070219700085	06/05/19	6278005	Abstract Prep,
6408	RAMA KRISHNA TOKALA	09070518000167	CC/I/1462/273	09070219000358	01/05/19	09070219700074	02/05/19	7857558	Abstract Prep,
6409	KODRU ASHOK KUMAR	09070518000127	FF/01	09070219000359	01/05/19	09070219700074	02/05/19	141132	Abstract Prep,
6410	KODRU ASHOK KUMAR	09070518000127	FF/02	09070219000360	01/05/19	09070219700074	02/05/19	102988	Abstract Prep,
6411	KODRU ASHOK KUMAR	09070518000127	FF/03	09070219000361	01/05/19	09070219700074	02/05/19	150182	Abstract Prep,
6412	R V S KUMAR	09070517000117	CC/IV/190	09070219000362	01/05/19	09070219700076	03/05/19	3044643	Abstract Prep,
6413	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/VI/6	09070219000363	01/05/19	09070219700074	02/05/19	1223515	Abstract Prep,
6414	Chengareddy Chillakuru	09070517000092	cc/vii/115/235	09070219000364	01/05/19	09070219700077	03/05/19	5123457	Abstract Prep,
6415	M/S SANTOSH ENGINEERING COMPANY	09070518000168	CC/I/129/04	09070219000365	01/05/19	09070219700075	02/05/19	2027845	Abstract Prep,
6416	S K ENTERPRISES	09070618000089	CC/I/01/01	09070219000366	02/05/19	09070219700073	02/05/19	12206981	Abstract Prep,
6417	M.SIVA	*	PO 380535	09070219000367	02/05/19	09070219700084	06/05/19	12470	Abstract Prep,
6418	R V S KUMAR	09070518000169	FF/1468/280	09070219000368	02/05/19	09070219700075	02/05/19	344483	Abstract Prep,
6419	R V S KUMAR	09070518000169	FF/1467/279	09070219000369	02/05/19	09070219700075	02/05/19	252316	Abstract Prep,
6420	R V S KUMAR	09070518000169	FF/1466/278	09070219000370	02/05/19	09070219700075	02/05/19	121318	Abstract Prep,
6421	R V S KUMAR	09070518000169	FF/1465/277	09070219000371	02/05/19	09070219700075	02/05/19	190693	Abstract Prep,
6422	VENKATESWARA RAO CHINTAPALLI	09070517000057	cc/iv/03/19	09070219000372	02/05/19	09070219700075	02/05/19	1665363	Abstract Prep,
6423	S R ENTERPRISES	09070517000027	CC/XIX/191	09070219000373	02/05/19	09070219700076	03/05/19	496587	Abstract Prep,
6424	RCM CARGO MOVER & CO	09070518000117	CC/II/01	09070219000374	02/05/19	09070219700077	03/05/19	919784	Abstract Prep,
6425	M/S G M S SECURITY SERVICES	09070518000141	CC/II/002	09070219000375	02/05/19	09070219700077	03/05/19	279849	Abstract Prep,
6426	M/S MEGHANA CONSTRUCTIONS	09070518000142	FF/120/240	09070219000376	02/05/19	09070219700076	03/05/19	497018	Abstract Prep,
6427	JANARDHAN REDDY ORUGANTI	09070517000134	CC/V/05/01	09070219000377	02/05/19	09070219700081	03/05/19	2882513	Abstract Prep,
6428	VIHAS CONSTRUCTIONS	09070518000031	cc/iii/02/19	09070219000378	02/05/19	09070219700076	03/05/19	671368	Abstract Prep,
6429	JAMMALA KISHORE KUMAR	09070616000104	FINAL	09070219000379	02/05/19	09070219700081	03/05/19	224394	Abstract Prep,
6430	EWAC ALLOYS LTD	09070518000149	cc/ii/196	09070219000380	02/05/19	09070219700077	03/05/19	2407004	Abstract Prep,
6431	THE INDIA THERMIT CORPORATION LTD	09070517000171	CC/V/1461/272	09070219000381	02/05/19	09070219700076	03/05/19	1782688	Abstract Prep,
6432	KRISHNA RANGA RAO POTRU	09070517000039	CC/IX/3/3	09070219000382	02/05/19	09070219700077	03/05/19	980755	Abstract Prep,
6433	SAKA LAKSHMINARAYANA	09070516000094	PO: 455235	09070219000383	02/05/19	09070219700072	02/05/19	1969264	Abstract Prep,
6434	PARAS ELECTRONICS	09070517000037	CC/VII/07	09070219000384	02/05/19	09070219700076	03/05/19	2988027	Abstract Prep,
6435	RAM MOHAN REDDY MAHANANDI	09070518000170	CC/I/105	09070219000385	02/05/19	09070219700078	03/05/19	1328761	Abstract Prep,
6436	KPR CONSTRUCTIONS	09070518000147	FF/0166	09070219000386	03/05/19	09070219700082	03/05/19	484783	Abstract Prep,
6437	KPR CONSTRUCTIONS	09070518000147	FF/0167	09070219000387	03/05/19	09070219700082	03/05/19	451628	Abstract Prep,
6438	KPR CONSTRUCTIONS	09070518000147	FF/0168	09070219000388	03/05/19	09070219700082	03/05/19	295087	Abstract Prep,
6439	KPR CONSTRUCTIONS	09070518000147	FF/0174	09070219000389	03/05/19	09070219700082	03/05/19	462152	Abstract Prep,
6440	KPR CONSTRUCTIONS	09070518000147	FF/0175	09070219000390	03/05/19	09070219700082	03/05/19	435372	Abstract Prep,
6441	KPR CONSTRUCTIONS	09070518000147	FF/0177	09070219000391	03/05/19	09070219700082	03/05/19	492822	Abstract Prep,
6442	KPR CONSTRUCTIONS	09070518000147	FF/0179	09070219000392	03/05/19	09070219700089	08/05/19	491350	Abstract Prep,
6443	KPR CONSTRUCTIONS	09070518000147	FF/0180	09070219000393	03/05/19	09070219700089	08/05/19	478304	Abstract Prep,
6444	KPR CONSTRUCTIONS	09070518000147	FF/0181	09070219000394	03/05/19	09070219700089	08/05/19	487156	Abstract Prep,
6445	KPR CONSTRUCTIONS	09070518000147	FF/0182	09070219000395	03/05/19	09070219700089	08/05/19	369275	Abstract Prep,
6446	KPR CONSTRUCTIONS	09070518000147	FF/0101	09070219000396	03/05/19	09070219700089	08/05/19	107701	Abstract Prep,
6447	KPR CONSTRUCTIONS	09070518000147	FF/098	09070219000397	03/05/19	09070219700089	08/05/19	198375	Abstract Prep,
6448	KPR CONSTRUCTIONS	09070518000147	FF/100	09070219000398	03/05/19	09070219700089	08/05/19	214039	Abstract Prep,
6449	P VENKATESWARA REDDY	09070518000123	CC/II/773	09070219000399	03/05/19	09070219700082	03/05/19	2004243	Abstract Prep,
6450	M/S S.V.ENGINEERS	*	456839	09070219000400	03/05/19	09070219700087	07/05/19	187900	Abstract Prep,
6451	G KIRAN KUMAR AND 54 CONTRACTORS STAFF	*	P O NO:457011	09070219000401	03/05/19	09070219700079	03/05/19	1091125	Abstract Prep,
6452	P VENKATESWARLU	*	242586	09070219000402	03/05/19	09070219700087	07/05/19	24000	Abstract Prep,
6453	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	cc/vii/07	09070219000403	03/05/19	09070219700082	03/05/19	1651664	Abstract Prep,
6454	D RAMACHANDRA MURTHY RAJU	09070518000171	F&F/4/9	09070219000404	03/05/19	09070219700082	03/05/19	150305	Abstract Prep,
6455	M/S CLIMATE CONTROL	09070616000135	PO: 457014	09070219000405	03/05/19	09070219700084	06/05/19	148430	Abstract Prep,
6456	M/S SRI HARSHA ELECTRICALS	09077713005116	PO: 457013	09070219000406	03/05/19	09070219700084	06/05/19	100386	Abstract Prep,
6457	M/S DPM ENGINEERING SERVICES	09070618000091	CC/0I/01	09070219000407	03/05/19	09070219700081	03/05/19	336878	Abstract Prep,
6458	EASTERN HARD WARE MART KOLKATA	09070518000129	CC/III/6/6	09070219000408	03/05/19	09070219700083	06/05/19	9932890	Abstract Prep,
6459	SAMBASIVA RAO SURYA DEVARA	09070516000178	FCC/VII/1078/261	09070219000409	03/05/19	09070219700089	08/05/19	2126406	Abstract Prep,
6460	M/S PURNA ENTERPRISES	09070618000090	CC/I/01	09070219000410	03/05/19	09070219700081	03/05/19	276900	Abstract Prep,
6461	SRI SATHYA SAI SYSTEMS	09070518000013	cc/x/338/328	09070219000411	03/05/19	09070219700081	03/05/19	6823045	Abstract Prep,
6462	M/S KONERU INFRA	09070618000012	CC/IV/04	09070219000412	03/05/19	09070219700085	06/05/19	1051133	Abstract Prep,
6463	M/S ROSHINI CONSTRUCTIONS	09070517000063	CC/IV/01	09070219000413	03/05/19	09070219700081	03/05/19	3001677	Abstract Prep,
6464	THE INDIA THERMIT CORPORATION LTD	09070517000042	cc/iii/01/19	09070219000414	03/05/19	09070219700085	06/05/19	4350461	Abstract Prep,
6465	M/S SRI HARSHA ELECTRICALS	09077714005118	PO: 457012	09070219000415	03/05/19	09070219700084	06/05/19	23396	Abstract Prep,
6466	VENKATA RAMANA KADAVAKOLLU	09070419000001	CC/I/01	09070219000416	03/05/19	09070219700085	06/05/19	175184	Abstract Prep,
6467	M/S NIRANJANI ENGINEERING WORKS	09070718000030	CC/01/F&F	09070219000417	03/05/19	09070219700086	07/05/19	199576	Abstract Prep,

6468	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	*	P O NO.455515	09070219000418	03/05/19	09070219700080	03/05/19	1591304	Abstract Prep,
6469	GLOBAL AGENCY	09070716000008	P O NO.437416	09070219000419	03/05/19	09070219700085	06/05/19	424270	Abstract Prep,
6470	D BALASUBRAMANYAM	09070617000087	CC/02/II	09070219000420	06/05/19	09070219700085	06/05/19	154632	Abstract Prep,
6471	ALPHA ASSOCIATES	09070718000018	CC/03/III	09070219000421	06/05/19	09070219700086	07/05/19	70875	Abstract Prep,
6472	Ramanjaneyulu Bollineni	09070716000024	FCC/10/GC&RP/OGL	09070219000422	06/05/19	09070219700085	06/05/19	144295	Abstract Prep,
6473	M/S SHAKTHEE ASSOCIATES	09070718000020	CC/03	09070219000423	06/05/19	*	*	175027	Returned ,Arithmetically not correct.
6474	SAMBASIVA RAO SURYA DEVARA	*	445543	09070219000424	06/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6475	LYR CONTRACTORS	*	445544	09070219000425	06/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6476	K CHANDRA SEKHAR	*	445545	09070219000426	06/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6477	P.SRINIVASA REDDY	*	445546	09070219000427	06/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6478	darakrishna murthy	*	445547	09070219000428	06/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6479	RAJESH BABU KOYI	09070518000001	CC/VIII/15	09070219000429	06/05/19	09070219700086	07/05/19	722942	Abstract Prep,
6480	VAJRAPU ANANDARAO	09070518000172	F&F/113	09070219000430	06/05/19	09070219700086	07/05/19	346519	Abstract Prep,
6481	HINDUSTAN COMPOSITES LIMITED-MUMBAI	*	1819	09070219000431	07/05/19	09070219700102	16/05/19	9300	Abstract Prep,
6482	ADUSUMILLI CHITTI VEERAIAH	*	445542	09070219000432	07/05/19	09070219700087	07/05/19	222700	Abstract Prep,
6483	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	FCC/XVIII	09070219000433	07/05/19	09070219700100	15/05/19	379589	Abstract Prep,
6484	SAMBASIVA RAO SURYA DEVARA	09070518000076	CC/III/02/9	09070219000434	07/05/19	09070219700092	09/05/19	1261252	Abstract Prep,
6485	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&f/13/13	09070219000435	07/05/19	09070219700089	08/05/19	394221	Abstract Prep,
6486	KRISHNA INFOTECH	09071118000021	PO: 357536	09070219000436	07/05/19	09070219700088	08/05/19	41064	Abstract Prep,
6487	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/14/14	09070219000437	07/05/19	09070219700089	08/05/19	252743	Abstract Prep,
6488	V V SUBRAHMANYAM	09070518000113	PO: 454949	09070219000438	07/05/19	09070219700088	08/05/19	99487	Abstract Prep,
6489	V SATYANARAYANA	09071116000023	PO: 357533	09070219000439	07/05/19	09070219700088	08/05/19	493610	Abstract Prep,
6490	M/S SRI SRINIVASA CONSTRUCTIONS	09070517000114	PO: 454951	09070219000440	07/05/19	09070219700088	08/05/19	348940	Abstract Prep,
6491	BHARATH CONSTRUCTIONS	09070517000199	CC/IV	09070219000441	07/05/19	09070219700097	13/05/19	110927	Abstract Prep,
6492	CHERUKURI VEERARAJU &CO	09070516000058	CC/XX/08	09070219000442	07/05/19	09070219700097	13/05/19	5725917	Abstract Prep,
6493	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	FCC/05/0209	09070219000443	07/05/19	09070219700092	09/05/19	3036825	Abstract Prep,
6494	SUVEN ENTERPRISES	09070518000045	PO: 454946	09070219000444	08/05/19	09070219700090	08/05/19	90930	Abstract Prep,
6495	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	CC/01/MCC/BZA/20	09070219000445	08/05/19	09070219700091	09/05/19	2178879	Abstract Prep,
6496	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	CC/2/MCC/BZA/201	09070219000446	08/05/19	09070219700091	09/05/19	2544153	Abstract Prep,
6497	JANARDHAN REDDY ORUGANTI	09070517000032	FCC/VI/003	09070219000447	08/05/19	09070219700092	09/05/19	1425935	Abstract Prep,
6498	M/S DHANA LAKSHMI ENGINEERS	09070516000213	FCC/V/5/5	09070219000448	08/05/19	09070219700093	10/05/19	274577	Abstract Prep,
6499	M/s .M.BABU CONSTRUCTIONS	09070519000002	CC/I	09070219000449	08/05/19	09070219700097	13/05/19	400724	Abstract Prep,
6500	DURGA RAO MAJJI	09070518000137	455236	09070219000450	08/05/19	09070219700092	09/05/19	751841	Abstract Prep,
6501	K PUSHKARA RAO	09070517000115	455220	09070219000451	08/05/19	09070219700092	09/05/19	2074184	Abstract Prep,
6502	KODRU ASHOK KUMAR	09070518000127	FF/04	09070219000452	08/05/19	09070219700093	10/05/19	450352	Abstract Prep,
6503	VENKATA RAMANA KADAVAKOLLU	09070918000002	F&F	09070219000453	09/05/19	09070219700093	10/05/19	144963	Abstract Prep,
6504	MALLIPEDDI PAPA RAO	09070518000136	cc/ii/0210	09070219000454	09/05/19	09070219700093	10/05/19	1461382	Abstract Prep,
6505	RANGARAO GUNTUPALLI	09070518000040	P.O. NO.455514	09070219000455	09/05/19	*	*	560635	Returned ,Arithmetically not correct.
6506	CH VENKATESWARARAO	*	454875	09070219000456	09/05/19	09070219700101	15/05/19	385200	Abstract Prep,
6507	SLAKSHMINARAYANA	*	454874	09070219000457	09/05/19	09070219700101	15/05/19	385200	Abstract Prep,
6508	S POLA RAJU	*	454873	09070219000458	09/05/19	09070219700101	15/05/19	385200	Abstract Prep,
6509	SK RAHAMATULLAH	*	378224	09070219000459	09/05/19	09070219700101	15/05/19	15000	Abstract Prep,
6510	KRISHNA RANGA RAO POTRU	09071117000036	CC/III/03	09070219000460	09/05/19	09070219700095	10/05/19	278707	Abstract Prep,
6511	S R ENTERPRISES	09070718000006	CC/11/OBHS/BZA/2	09070219000461	09/05/19	09070219700095	10/05/19	513052	Abstract Prep,
6512	S R ENTERPRISES	09070718000006	CC/12/OBHS/BZA/2	09070219000462	09/05/19	09070219700095	10/05/19	527721	Abstract Prep,
6513	S R ENTERPRISES	09070718000006	CC/13/OBHS/BZA/2	09070219000463	09/05/19	09070219700095	10/05/19	545101	Abstract Prep,
6514	S R ENTERPRISES	09070718000006	CC/14/OBHS/BZA/2	09070219000464	09/05/19	09070219700095	10/05/19	482851	Abstract Prep,
6515	GONDRU RAMU	*	PO 323776	09070219000465	09/05/19	09070219700094	10/05/19	2000	Abstract Prep,
6516	AUDIO VISUAL DIGITAL SYSTEMS	09071118000014	CC/III	09070219000466	09/05/19	09070219700095	10/05/19	9911420	Abstract Prep,
6517	GONDRU RAMU	*	PO 323777	09070219000467	09/05/19	09070219700094	10/05/19	2000	Abstract Prep,
6518	GONDRU RAMU	*	PO 323778	09070219000468	09/05/19	09070219700094	10/05/19	2000	Abstract Prep,
6519	KASIMSETTY KANNA RAO	*	PO 241755	09070219000469	09/05/19	09070219700094	10/05/19	16160	Abstract Prep,
6520	G.G.MAHESWARA RAO	*	PO 241758	09070219000470	09/05/19	09070219700094	10/05/19	50000	Abstract Prep,
6521	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	CC/III/01/08	09070219000471	09/05/19	09070219700096	10/05/19	9759384	Abstract Prep,
6522	KODRU ASHOK KUMAR	09070518000022	CC/IV/770	09070219000472	09/05/19	09070219700097	13/05/19	2659881	Abstract Prep,
6523	PUTTA SRINIVASAREDDY	09070516000157	P.O. NO.455230	09070219000473	09/05/19	09070219700096	10/05/19	76641	Abstract Prep,
6524	PUTTA SRINIVASAREDDY	09070516000157	P.O. NO.455231	09070219000474	09/05/19	09070219700096	10/05/19	457412	Abstract Prep,
6525	RAYAPPA GUDESA	09070516000128	P.O.NO.455228	09070219000475	09/05/19	09070219700096	10/05/19	59715	Abstract Prep,
6526	RAYAPPA GUDESA	09070516000128	P.O.NO.455229	09070219000476	09/05/19	09070219700096	10/05/19	244767	Abstract Prep,
6527	CHERIESH POWER TECHNOLOGIES	*	457017	09070219000477	09/05/19	09070219700101	15/05/19	17900	Abstract Prep,
6528	SRI BKNM INDUSTRIES	*	457016	09070219000478	09/05/19	09070219700101	15/05/19	17900	Abstract Prep,
6529	KOTESWARA RAO NUVULA	09077713004325	455518	09070219000479	10/05/19	09070219700097	13/05/19	2341	Abstract Prep,
6530	K BALI REDDY	09070516000089	FCC/II/47/47	09070219000480	10/05/19	09070219700098	13/05/19	448	Abstract Prep,
6531	VENKATESWARA RAO JASTI	09077715003503	455516	09070219000481	10/05/19	09070219700097	13/05/19	15447	Abstract Prep,
6532	VENKATESWARA RAO JASTI	09077715003503	455517	09070219000482	10/05/19	09070219700097	13/05/19	7416	Abstract Prep,
6533	B ANANDAM	09070818000003	CC/04/GD-RP/BVRT	09070219000483	13/05/19	09070219700098	13/05/19	85401	Abstract Prep,
6534	B ANANDAM	09070818000003	CC/05/GD-RP/BVRT	09070219000484	13/05/19	09070219700098	13/05/19	85401	Abstract Prep,
6535	B ANANDAM	09070817000011	CC/08/GC/TEL	09070219000485	13/05/19	09070219700098	13/05/19	83294	Abstract Prep,
6536	M/S. BAJAJ ELECTRICALS LIMITED	09070518000173	F&F/97	09070219000486	13/05/19	09070219700098	13/05/19	766865	Abstract Prep,
6537	B ANANDAM	09070817000010	CC/08/GC/BZA	09070219000487	13/05/19	09070219700098	13/05/19	108661	Abstract Prep,

6538	VENKATASIVA REDDY YAREDLA	09070517000053	P.O. NO.455325	09070219000488	13/05/19	09070219700104	16/05/19	116367	Abstract Prep,
6539	PATHAN SARDAR KHAN	09077714002863	FCC/II/33/33	09070219000489	13/05/19	*	*	0	Returned ,Bill already passed.
6540	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/VI/06	09070219000490	13/05/19	09070219700098	13/05/19	762926	Abstract Prep,
6541	SRI BKNM INDUSTRIES	*	457020	09070219000491	13/05/19	09070219700101	15/05/19	16500	Abstract Prep,
6542	CHERIESH POWER TECHNOLOGIES	*	457021	09070219000492	13/05/19	09070219700101	15/05/19	16500	Abstract Prep,
6543	LAHAR TECHNOLOGIES	*	457022	09070219000493	13/05/19	09070219700101	15/05/19	16500	Abstract Prep,
6544	M/S SREE VIGNESWARA ELECTRICALS	*	457018	09070219000494	13/05/19	09070219700101	15/05/19	18700	Abstract Prep,
6545	M/S SRI VENKATA PADMAVATHI ENTERPRISES	09070718000032	FCC/01/EPOXY	09070219000495	13/05/19	09070219700098	13/05/19	169365	Abstract Prep,
6546	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	fcc/x/0197	09070219000496	13/05/19	*	*	0	Returned ,Bill already passed.
6547	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY	*	P O NO.455323	09070219000497	13/05/19	09070219700099	15/05/19	470916	Abstract Prep,
6548	THE MANAGER/SAPTAGIRI GRAMEENA BANK/MUDENEPALLI FDR F/O Sr DFM/S C RLY/VJA A/C OF N KOTESWARA RAO	*	P O NO.455411	09070219000498	13/05/19	09070219700099	15/05/19	1216600	Abstract Prep,
6549	MANAGER/PUNJAB & SIND BANK/VJA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K SRINIVASULU, KANDUKURU	*	P O NO.454952	09070219000499	13/05/19	09070219700106	17/05/19	1443760	Abstract Prep,
6550	MANAGER/PUNJAB & SIND BANK/VJA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K SRINIVASULU, KANDUKURU	*	P O NO:455412	09070219000500	13/05/19	09070219700106	17/05/19	1715860	Abstract Prep,
6551	RANGARAO GUNTUPALLI	09070518000040	P.O NO.455514	09070219000501	14/05/19	09070219700105	17/05/19	560635	Abstract Prep,
6552	NANI ELECTRO TECHNICS PVT LTD HYB	*	456840	09070219000502	14/05/19	09070219700101	15/05/19	236800	Abstract Prep,
6553	POWER TECH SERVICES	*	457019	09070219000503	14/05/19	09070219700101	15/05/19	16500	Abstract Prep,
6554	SREE VINAYAKA TRADERS-VIJAYAWADA	*	1878	09070219000504	14/05/19	09070219700102	16/05/19	77430	Abstract Prep,
6555	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	cc/viii/1469/283	09070219000505	14/05/19	09070219700105	17/05/19	1375284	Abstract Prep,
6556	LOKOLINES-KRISHNA..	*	1938	09070219000506	14/05/19	*	*	9470	Returned ,#UNit jv no not available
6557	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	2002	09070219000507	14/05/19	09070219700111	22/05/19	9750	Abstract Prep,
6558	MS S V CONSTRUCTIONS	09070518000025	P.O NO.455326	09070219000508	14/05/19	09070219700105	17/05/19	919487	Abstract Prep,
6559	LOKOLINES-KRISHNA..	*	2024	09070219000509	14/05/19	09070219700125	31/05/19	9470	Abstract Prep,
6560	LOKOLINES-KRISHNA..	*	2028	09070219000510	14/05/19	09070219700102	16/05/19	17330	Abstract Prep,
6561	KOTESWARA RAO NUVULA	09070516000209	CC/III/110	09070219000511	15/05/19	09070219700104	16/05/19	1319716	Abstract Prep,
6562	KOTESWARA RAO NUVULA	09070516000201	P.O NO.455252	09070219000512	15/05/19	09070219700104	16/05/19	182231	Abstract Prep,
6563	T KISHORE	09070917000001	FCC/07	09070219000513	15/05/19	09070219700103	16/05/19	43105	Abstract Prep,
6564	M/S MEGHANA CONSTRUCTIONS	09070518000142	CC/FF/12/12	09070219000514	15/05/19	09070219700104	16/05/19	499050	Abstract Prep,
6565	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000075	P O NO.456833	09070219000515	15/05/19	09070219700103	16/05/19	3962281	Abstract Prep,
6566	R V S KUMAR	09070518000169	FF/1463/275	09070219000516	15/05/19	09070219700104	16/05/19	159818	Abstract Prep,
6567	R V S KUMAR	09070518000169	FF/1464/276	09070219000517	15/05/19	09070219700104	16/05/19	152882	Abstract Prep,
6568	KPR CONSTRUCTIONS	09070518000147	FF/99	09070219000518	15/05/19	09070219700104	16/05/19	219586	Abstract Prep,
6569	KPR CONSTRUCTIONS	09070518000147	FF/0198	09070219000519	15/05/19	09070219700104	16/05/19	496547	Abstract Prep,
6570	M/S SINEPRO ENGINEERING PRIVATE LIMITED	09070617000061	CC/PT.III	09070219000520	15/05/19	09070219700103	16/05/19	1063276	Abstract Prep,
6571	KPR CONSTRUCTIONS	09070518000147	FF/0203	09070219000521	15/05/19	09070219700108	17/05/19	498979	Abstract Prep,
6572	M/S SINEPRO ENGINEERING PRIVATE LIMITED	09070617000061	CC/PT.IV	09070219000522	15/05/19	09070219700103	16/05/19	994087	Abstract Prep,
6573	M/S CLIMATE CONTROL	09070918000001	CC/02	09070219000523	15/05/19	09070219700107	17/05/19	46683	Abstract Prep,
6574	M/S FAZLUN ENTERPRISES	09070716000026	CC/XXVI/26	09070219000524	16/05/19	09070219700103	16/05/19	138428	Abstract Prep,
6575	ULTRATECH AIR SOLUTIONS-HYDERABAD	*	2031	09070219000525	16/05/19	09070219700102	16/05/19	24190	Abstract Prep,
6576	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	*	2041	09070219000526	16/05/19	09070219700102	16/05/19	7850	Abstract Prep,
6577	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	*	2043	09070219000527	16/05/19	09070219700102	16/05/19	12260	Abstract Prep,
6578	S P TRADERS-VIJAYAWADA	*	2042	09070219000528	16/05/19	09070219700102	16/05/19	7850	Abstract Prep,
6579	K. ANKI REDDY	09070517000217	F&F/01/247	09070219000529	16/05/19	09070219700104	16/05/19	365894	Abstract Prep,
6580	VENKATASIVA REDDY YAREDLA	09070518000174	CC/I/8/8	09070219000530	16/05/19	09070219700108	17/05/19	2288913	Abstract Prep,
6581	K PUSHKARA RAO	09070518000051	CC/III/78/18	09070219000531	16/05/19	09070219700108	17/05/19	1693936	Abstract Prep,
6582	KODRU ASHOK KUMAR	09070518000127	FF/05	09070219000532	16/05/19	09070219700108	17/05/19	245727	Abstract Prep,
6583	KODRU ASHOK KUMAR	09070518000127	FF/06	09070219000533	16/05/19	09070219700108	17/05/19	103991	Abstract Prep,
6584	KODRU ASHOK KUMAR	09070518000127	FF/1/70/2018	09070219000534	16/05/19	09070219700108	17/05/19	154826	Abstract Prep,
6585	KODRU ASHOK KUMAR	09070518000127	FF/1/74/2018	09070219000535	16/05/19	09070219700108	17/05/19	430166	Abstract Prep,
6586	KODRU ASHOK KUMAR	09070518000127	FF/1/76/2018	09070219000536	16/05/19	09070219700108	17/05/19	120759	Abstract Prep,
6587	M/S D P S SALES & SERVICES (INDIA)	09070618000066	CC/III/03	09070219000537	17/05/19	09070219700107	17/05/19	912053	Abstract Prep,
6588	KRISHNA RANGA RAO POTRU	09071118000026	CC/I/01	09070219000538	17/05/19	*	*	481481	Returned ,Bill not signed
6589	S P TRADERS-VIJAYAWADA	*	2044	09070219000539	17/05/19	09070219700125	31/05/19	12260	Abstract Prep,
6590	BRAYAN ENGINEERING AND CONTRACTING PRIVATE LIMITED-CHENNAI	*	2056	09070219000540	17/05/19	09070219700125	31/05/19	24190	Abstract Prep,
6591	LAKSHMI MARKETING-VIJAYAWADA	*	2057	09070219000541	17/05/19	09070219700125	31/05/19	7850	Abstract Prep,
6592	LAKSHMI MARKETING-VIJAYAWADA	*	2058	09070219000542	17/05/19	09070219700125	31/05/19	12260	Abstract Prep,
6593	ADITYA ENTERPRISES-KRISHNA	*	2059	09070219000543	17/05/19	09070219700125	31/05/19	21020	Abstract Prep,
6594	VIKAS TRADING CORPORATION-HYDERABAD	*	2060	09070219000544	17/05/19	09070219700125	31/05/19	5980	Abstract Prep,

6595	CHANDRAHAS ENTERPRISES-HYDERABAD	*	2061	09070219000545	17/05/19	09070219700125	31/05/19	5980	Abstract Prep,
6596	SVR ENTERPRISES-VIJAYAWADA	*	2062	09070219000546	17/05/19	09070219700125	31/05/19	5980	Abstract Prep,
6597	ADITYA ENTERPRISES-KRISHNA	*	2063	09070219000547	17/05/19	09070219700125	31/05/19	5980	Abstract Prep,
6598	ADITYA ENTERPRISES-KRISHNA	*	2065	09070219000548	17/05/19	09070219700125	31/05/19	13820	Abstract Prep,
6599	KODRU ASHOK KUMAR	09070518000021	cc/iv/04/19	09070219000549	21/05/19	09070219700112	23/05/19	1957492	Abstract Prep,
6600	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XI/340/330	09070219000550	21/05/19	09070219700113	23/05/19	5966738	Abstract Prep,
6601	REVATHI BUDHARAJU	09070518000010	CC/IV/339/329	09070219000551	21/05/19	09070219700113	23/05/19	356472	Abstract Prep,
6602	R V S KUMAR	09070518000175	FF/183	09070219000552	21/05/19	09070219700113	23/05/19	496980	Abstract Prep,
6603	VENKATASIVA REDDY YAREDLA	09070518000151	CC/II/11	09070219000553	21/05/19	09070219700113	23/05/19	863962	Abstract Prep,
6604	J.VENKATESWARA RAO	09070518000144	cc/ii/1083/282	09070219000554	21/05/19	09070219700113	23/05/19	485823	Abstract Prep,
6605	JANARDHAN REDDY ORUGANTI	09070516000187	FCC/V/113/223	09070219000555	21/05/19	09070219700115	23/05/19	251134	Abstract Prep,
6606	KPR CONSTRUCTIONS	09070518000147	FF/180	09070219000556	21/05/19	09070219700114	23/05/19	273696	Abstract Prep,
6607	M/S D P S SALES & SERVICES (INDIA)	09070616000047	CC/Pt.VIII & Fin	09070219000557	21/05/19	09070219700115	23/05/19	602843	Abstract Prep,
6608	KPR CONSTRUCTIONS	09070518000147	FF/181	09070219000558	21/05/19	09070219700114	23/05/19	315122	Abstract Prep,
6609	KPR CONSTRUCTIONS	09070518000147	FF/182	09070219000559	21/05/19	09070219700114	23/05/19	385793	Abstract Prep,
6610	M/S RAMCO ENGINEERING COMPANY	09070618000092	CC/F&F	09070219000560	21/05/19	09070219700114	23/05/19	398675	Abstract Prep,
6611	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XXIII/06	09070219000561	22/05/19	09070219700114	23/05/19	6088346	Abstract Prep,
6612	VENKATESWARA RAO CHINTAPALLI	09070518000115	CC/III/082/281	09070219000562	22/05/19	09070219700115	23/05/19	2283637	Abstract Prep,
6613	M/S N R EQUIPMENTS	09070517000112	CC/X/7/7	09070219000563	22/05/19	09070219700116	23/05/19	2182018	Abstract Prep,
6614	KANAMARLAPUDI CHANDRA SEKHAR	09077711003341	FCC/XII/10/11	09070219000564	22/05/19	*	*	1	Returned ,Bill already passed.
6615	KODRU ASHOK KUMAR	09070518000019	cc/v/0208	09070219000565	22/05/19	09070219700115	23/05/19	1417776	Abstract Prep,
6616	KODRU ASHOK KUMAR	09070518000019	CC/VI/120	09070219000566	22/05/19	09070219700115	23/05/19	5394919	Abstract Prep,
6617	RAVI KISHORE BABU	09070617000111	CC1&FINAL	09070219000567	22/05/19	09070219700118	27/05/19	303182	Abstract Prep,
6618	ROSHINI CONSTRUCTIONS-VIJAYAWADA.	*	2154	09070219000568	22/05/19	*	*	8110	Returned ,#UNit jv no not available
6619	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	cc/iii/13/13	09070219000569	22/05/19	09070219700115	23/05/19	3390770	Abstract Prep,
6620	SGS INFRASTRUCTURE	09070518000091	CC/II/9/9	09070219000570	22/05/19	09070219700115	23/05/19	760312	Abstract Prep,
6621	GAYATRI CONSTRUCTIONS	09070517000028	cc/v/1084/285	09070219000571	22/05/19	09070219700116	23/05/19	746734	Abstract Prep,
6622	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	CC/VI/12/1	09070219000572	22/05/19	09070219700115	23/05/19	3555000	Abstract Prep,
6623	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000093	CC/F&F/BZA	09070219000573	22/05/19	09070219700118	27/05/19	896365	Abstract Prep,
6624	Ramanjaneyulu Bollineni	09070716000025	FINAL CC/10	09070219000574	24/05/19	09070219700118	27/05/19	153379	Abstract Prep,
6625	RAMESH CO	09070518000131	CC/III/06/06	09070219000575	24/05/19	09070219700117	24/05/19	54780	Abstract Prep,
6626	M. SUBHAKARA RAO	09070518000176	F&F/10/10	09070219000576	24/05/19	09070219700117	24/05/19	437844	Abstract Prep,
6627	SRI G.VENKATESWARA REDDY	09070518000177	cc/i/14/14	09070219000577	24/05/19	09070219700117	24/05/19	9497340	Abstract Prep,
6628	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	19052411375631	09070219000578	24/05/19	09070219700117	24/05/19	9052062	Abstract Prep,
6629	VENKATA RAMANA KADAVAKOLLU	09070617000024	Final CC	09070219000579	24/05/19	09070219700118	27/05/19	209761	Abstract Prep,
6630	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	*	2155	09070219000580	27/05/19	09070219700125	31/05/19	8110	Abstract Prep,
6631	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	*	2158	09070219000581	27/05/19	*	*	8610	Returned ,#UNit jv no not available
6632	SREE VINAYAKA TRADERS-VIJAYAWADA	*	2176	09070219000582	27/05/19	09070219700125	31/05/19	42000	Abstract Prep,
6633	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	AMC 2ND QTR	09070219000583	28/05/19	*	*	151324	Returned ,Arithmetically not correct.
6634	U V R RAVI KUMAR	09077711003744	CC/Pt.IV&Final	09070219000584	28/05/19	*	*	556606	Returned ,Arithmetically not correct.
6635	U V R RAVI KUMAR	09077711003744	CC/Pt.IV&Final	09070219000585	28/05/19	09070219700119	29/05/19	556606	Abstract Prep,
6636	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	AMC 2ND QTR	09070219000586	28/05/19	*	*	151324	Returned ,Arithmetically not correct.
6637	M/S MEGHANA CONSTRUCTIONS	09077716006001	19052013584933	09070219000587	28/05/19	*	*	208273	Returned ,Arithmetically not correct.
6638	Chengareddy Chillakuru	09070517000092	455141	09070219000588	28/05/19	09070219700122	30/05/19	451290	Abstract Prep,
6639	PUTTA SRINIVASAREDDY	09070516000106	455251	09070219000589	28/05/19	09070219700121	30/05/19	98794	Abstract Prep,
6640	PUTTA SRINIVASAREDDY	09070516000106	455250	09070219000590	28/05/19	09070219700121	30/05/19	287577	Abstract Prep,
6641	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000094	CC/F&F	09070219000591	28/05/19	09070219700119	29/05/19	784818	Abstract Prep,
6642	GLOBAL AGENCY	09070716000008	FCC/24/MCC/MTM	09070219000592	28/05/19	*	*	569311.01	Returned ,Arithmetically not correct.
6643	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	CC-4	09070219000593	29/05/19	09070219700119	29/05/19	2976358	Abstract Prep,
6644	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	CC-3	09070219000594	29/05/19	*	*	2960030	Returned ,Arithmetically not correct.
6645	JS INFOTECH PVT LTD	09071118000027	CC/I/01	09070219000595	29/05/19	09070219700123	31/05/19	1446489	Abstract Prep,
6646	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	CC-3	09070219000596	29/05/19	09070219700119	29/05/19	2960030	Abstract Prep,
6647	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	AMC 2ND QTR	09070219000597	29/05/19	09070219700119	29/05/19	151324	Abstract Prep,
6648	SREE VINAYAKA TRADERS-VIJAYAWADA	*	2174	09070219000598	29/05/19	09070219700125	31/05/19	44000	Abstract Prep,
6649	MALLIPEDDI PAPA RAO	09070518000053	CC/III/212	09070219000599	29/05/19	09070219700126	03/06/19	1122854	Abstract Prep,
6650	S R ENTERPRISES	09070517000027	CC/XX/195	09070219000600	29/05/19	09070219700122	30/05/19	496587	Abstract Prep,
6651	KAKUMANI SRINIVASULU	09070518000007	CC/VI/02	09070219000601	29/05/19	09070219700126	03/06/19	3300715	Abstract Prep,
6652	SRK PROJECTS	09070518000027	Fcc/IV/207	09070219000602	29/05/19	09070219700126	03/06/19	387702	Abstract Prep,
6653	KRISHNA RANGA RAO POTRU	09071118000026	637/CC-I	09070219000603	29/05/19	09070219700124	31/05/19	481481	Abstract Prep,

6654	VENKATESWARA RAO JASTI	09070518000009	CC/IV/1476/288	09070219000604	29/05/19	09070219700122	30/05/19	2777546	Abstract Prep,
6655	M/S AMARA RAJA POWER SYSTEMS LTD	09070619000002	CC/I/01	09070219000605	29/05/19	09070219700124	31/05/19	1000642	Abstract Prep,
6656	PROGRESSIVE ENGINEERING ENTERPRISES	09071118000016	PEE/APGST/01	09070219000606	30/05/19	09070219700130	06/06/19	2704719	Abstract Prep,
6657	M/S GANESH MANPOWER SERVICES	09070818000001	CC-6	09070219000607	30/05/19	09070219700126	03/06/19	140159	Abstract Prep,
6658	SAPPHIRE ENGINEERING WORKS	09070718000029	SEW/BZ-BCNGHL(12	09070219000608	30/05/19	09070219700126	03/06/19	397750	Abstract Prep,
6659	KRISHNA CONSTRUCTIONS	09070618000048	CC/IV/04	09070219000609	31/05/19	09070219700129	04/06/19	1668120	Abstract Prep,
6660	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000096	CC/1	09070219000610	31/05/19	*	*	1367152	Returned ,Arithmetically not correct.
6661	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000095	CC/1	09070219000611	31/05/19	*	*	626650	Returned ,Arithmetically not correct.
6662	SREE VINAYAKA TRADERS-VIJAYAWADA	*	2175	09070219000612	31/05/19	09070219700125	31/05/19	22500	Abstract Prep,
6663	MS PAMULAPATI RAMA DEVI	09071318000004	02	09070219000613	31/05/19	*	*	232440	Returned ,Arithmetically not correct.
6664	darakrishna murthy	09070516000115	455259	09070219000614	31/05/19	09070219700128	04/06/19	508929	Abstract Prep,
6665	KOTESWARA RAO NUVULA	09077713004884	Po No 455413	09070219000615	03/06/19	09070219700128	04/06/19	40896	Abstract Prep,
6666	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000095	CC/1/INVOICE/5	09070219000616	03/06/19	09070219700127	03/06/19	626650	Abstract Prep,
6667	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000096	CC/1/INVOICE/6	09070219000617	03/06/19	09070219700127	03/06/19	1367152	Abstract Prep,
6668	M/S DIFFUSION ENGINEERS LTD	09070518000003	CC/III/341/331	09070219000618	03/06/19	09070219700128	04/06/19	1974716	Abstract Prep,
6669	NARENDRA REDDY INAMADUGU	09070516000186	19053116003234	09070219000619	03/06/19	09070219700128	04/06/19	445092	Abstract Prep,
6670	SIVA KALYAN KUMAR JAKKULA	09070617000014	CC/VIII & FINAL	09070219000620	03/06/19	09070219700129	04/06/19	111948	Abstract Prep,
6671	MURALI KRISHNA PAMULA	09070616000130	CC/7&Final	09070219000621	03/06/19	*	*	0	Returned ,Arithmetically not correct.
6672	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	10, CC/7	09070219000622	03/06/19	*	*	493870.12	Returned ,Arithmetically not correct.
6673	P P R KUMAR	09070816000017	FCC-07	09070219000623	03/06/19	*	*	153031.84	Returned ,The bill not in prescribed format in original.
6674	CONFEDERATION OF INDIAN INDUSTRY	09070818000005	FCC-2	09070219000624	03/06/19	*	*	463740	Returned ,Arithmetically not correct.
6675	K.PUSHKARA RAO/BZA	09070519000003	CC/I/11	09070219000625	03/06/19	09070219700128	04/06/19	4658927	Abstract Prep,
6676	VENKATESWARA RAO JASTI	09070517000128	19053115571593	09070219000626	03/06/19	09070219700130	06/06/19	471138	Abstract Prep,
6677	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	CC/IX & FINAL	09070219000627	03/06/19	09070219700129	04/06/19	1590606	Abstract Prep,
6678	Y RAJYALAKSHMI	09070516000068	19053116032971	09070219000628	03/06/19	09070219700128	04/06/19	117392	Abstract Prep,
6679	JANARDHAN REDDY ORUGANTI	09070517000134	19053116063565	09070219000629	03/06/19	09070219700128	04/06/19	6334175	Abstract Prep,
6680	G JAGADEESH KUMAR	09070518000178	CC/I/117/237	09070219000630	04/06/19	09070219700128	04/06/19	1106241	Abstract Prep,
6681	SUDHAKARARAO ARIKATLA	09077715002921	19060312545330	09070219000631	04/06/19	*	*	60753	Returned ,Necessary documents for price variation clause not available
6682	KRISHNA CONSTRUCTIONS	09070616000105	CC/09& FINAL	09070219000632	04/06/19	09070219700129	04/06/19	3554637	Abstract Prep,
6683	KOTESWARA RAO NUVULA	09070518000012	CC/II/1475	09070219000633	04/06/19	09070219700130	06/06/19	4748811	Abstract Prep,
6684	EWAC ALLOYS LTD	09070518000149	CC/III/211	09070219000634	04/06/19	09070219700130	06/06/19	1364431	Abstract Prep,
6685	RANGARAO GUNTUPALLI	09070518000054	CC/III/1474/291	09070219000635	04/06/19	09070219700134	07/06/19	5358870	Abstract Prep,
6686	PAVAN ENGINEERING CORPORATION	09070518000089	CC/IV/24	09070219000636	04/06/19	09070219700130	06/06/19	155848	Abstract Prep,
6687	RAMA KRISHNA TOKALA	09070517000147	CC/V/25	09070219000637	04/06/19	09070219700136	10/06/19	4931461	Abstract Prep,
6688	RAYAPPA GUDESA	09070517000131	CC/IV/1477/290	09070219000638	04/06/19	09070219700130	06/06/19	19217303	Abstract Prep,
6689	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/IV/1470/284	09070219000639	04/06/19	09070219700131	06/06/19	907100	Abstract Prep,
6690	FALCO EMOTORS PRIVATE LIMITED-PUNE	*	2032	09070219000640	04/06/19	*	*	24190	Returned ,#UNit jv no not available
6691	P SRIKANTH KUMAR	09070617000052	CC/05	09070219000641	06/06/19	09070219700132	06/06/19	438923	Abstract Prep,
6692	KODRU ASHOK KUMAR	09070518000080	19060417281953	09070219000642	06/06/19	09070219700131	06/06/19	1114313	Abstract Prep,
6693	KPR CONSTRUCTIONS	09070518000147	F&F/22	09070219000643	06/06/19	09070219700134	07/06/19	313571	Abstract Prep,
6694	KPR CONSTRUCTIONS	09070518000147	F&F/23	09070219000644	06/06/19	09070219700134	07/06/19	491769	Abstract Prep,
6695	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	19060416392079	09070219000645	06/06/19	09070219700134	07/06/19	6203038	Abstract Prep,
6696	M/S MEDHA SERVO/DRIVESPVT LTD	09070718000034	MS0001003127	09070219000646	06/06/19	09070219700133	07/06/19	1393469	Abstract Prep,
6697	JAMMALA KISHORE KUMAR	09070618000059	CC/02	09070219000647	06/06/19	09070219700132	06/06/19	2000445	Abstract Prep,
6698	REVATHI BUDHARAJU	09070518000018	CC/VI/16	09070219000648	06/06/19	09070219700134	07/06/19	121680	Abstract Prep,
6699	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	CC/III/29	09070219000649	06/06/19	09070219700134	07/06/19	7129070	Abstract Prep,
6700	T VENKATESWARA RAO	09070518000093	CC/II/26	09070219000650	06/06/19	09070219700136	10/06/19	2479335	Abstract Prep,
6701	MURALI KRISHNA PAMULA	09070616000130	CC/7&Final	09070219000651	06/06/19	09070219700132	06/06/19	247915	Abstract Prep,
6702	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	10, CC/7	09070219000652	06/06/19	09070219700132	06/06/19	493870	Abstract Prep,
6703	N.RAMAKRISHNA	09077712004554	FCC/V/194	09070219000653	06/06/19	09070219700136	10/06/19	2419396	Abstract Prep,
6704	P PANAKALA RAO	09070517000166	P O NO.455519	09070219000654	06/06/19	09070219700135	07/06/19	23386	Abstract Prep,
6705	M/S SAI CONSTRUCTIONS	09070515000011	P O NO.455520	09070219000655	06/06/19	09070219700135	07/06/19	397	Abstract Prep,
6706	SAANVI INFRATECH	09070518000052	P O NO.454953	09070219000656	06/06/19	09070219700135	07/06/19	49959	Abstract Prep,
6707	VENKATESWARA RAO JASTI	09077715003503	P O NO.455521	09070219000657	06/06/19	09070219700135	07/06/19	206049	Abstract Prep,
6708	M/S MARK INTERNATIONAL PVT.LTD	09077715003514	357525	09070219000658	06/06/19	09070219700135	07/06/19	262343	Abstract Prep,
6709	RUPASRINIVAS MERUGUMUVVALA	09070616000127	P O NO.457015	09070219000659	06/06/19	09070219700135	07/06/19	231702	Abstract Prep,

6710	RAM MOHAN REDDY MAHANANDI	09070516000083	PO.NO.455248	09070219000660	06/06/19	09070219700135	07/06/19	523184	Abstract Prep,
6711	T KISHORE	09070917000001	P O NO.242589	09070219000661	06/06/19	09070219700135	07/06/19	55500	Abstract Prep,
6712	KRISHNA INFOTECH	09071118000015	P O NO.357538	09070219000662	06/06/19	09070219700135	07/06/19	60960	Abstract Prep,
6713	VENKATA RAMANA KADAVAKOLLU	09070918000002	P O NO.242590	09070219000663	06/06/19	09070219700135	07/06/19	13806	Abstract Prep,
6714	D RAMACHANDRA MURTHY RAJU	09070518000171	F&F/IV	09070219000664	06/06/19	09070219700135	07/06/19	15031	Abstract Prep,
6715	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&E/11/27	09070219000665	06/06/19	09070219700134	07/06/19	497070	Abstract Prep,
6716	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/08	09070219000666	06/06/19	09070219700134	07/06/19	1423876	Abstract Prep,
6717	S D G WHEELS CARE	09070718000033	CC 1/WLWA/2018	09070219000667	07/06/19	09070219700133	07/06/19	335307	Abstract Prep,
6718	S D G WHEELS CARE	09070718000033	CC2/WLWA/2018	09070219000668	07/06/19	09070219700133	07/06/19	335954	Abstract Prep,
6719	S D G WHEELS CARE	09070718000033	CC3/WLWA/2018	09070219000669	07/06/19	09070219700133	07/06/19	303192	Abstract Prep,
6720	RAMIREDDY TALATALA	09070517000019	19060314251987	09070219000670	07/06/19	09070219700136	10/06/19	439256	Abstract Prep,
6721	RAMIREDDY TALATALA	09070517000019	19060614490267	09070219000671	07/06/19	09070219700136	10/06/19	4182813	Abstract Prep,
6722	RAMIREDDY TALATALA	09070518000181	cc/i/1478/292	09070219000672	07/06/19	09070219700145	13/06/19	3700000	Abstract Prep,
6723	MANAGER/PUNJAB SIND BANK/GUNTUR F/O SR DFM/S C RLY/BZA A/C OF K CHANDRA SEKHAR, SINGARAYAK	P O NO.455145	P O NO.455145	09070219000673	07/06/19	09070219700143	12/06/19	1749433	Abstract Prep,
6724	P RAJESHWAR RAO	09071118000011	190/I/620/C-III	09070219000674	07/06/19	09070219700137	11/06/19	1614864	Abstract Prep,
6725	THE MANAGER/SAPTAGIRI GRAMEENA BANK/MUDENEPALLI FDR F/O Sr DFM/S C RLY/VJA A/C OF N KOTESWARA RAO	P O NO.455522	P O NO.455522	09070219000675	07/06/19	09070219700143	12/06/19	388232	Abstract Prep,
6726	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	CC-1/MTM/2019	09070219000676	07/06/19	09070219700140	12/06/19	417981	Abstract Prep,
6727	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	KS/UP/19-20/0045	09070219000677	07/06/19	09070219700140	12/06/19	583995	Abstract Prep,
6728	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	KS/UP/19-20/0046	09070219000678	07/06/19	09070219700140	12/06/19	589128	Abstract Prep,
6729	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	KS/UP/19-20/0047	09070219000679	07/06/19	09070219700140	12/06/19	542643	Abstract Prep,
6730	RAMA KRISHNA TOKALA	09070519000008	19060712284552	09070219000680	07/06/19	09070219700136	10/06/19	3020038	Abstract Prep,
6731	VUNDAVALLI PURNA KUMAR	09070518000114	CC/II/27	09070219000681	07/06/19	09070219700137	11/06/19	244457	Abstract Prep,
6732	RANGARAO GUNTUPALLI	09070418000001	CC/III/1481/295	09070219000682	07/06/19	09070219700136	10/06/19	10677819	Abstract Prep,
6733	J.VENKATESWARA RAO	09070518000144	CC/III/1479/293	09070219000683	07/06/19	09070219700137	11/06/19	834612	Abstract Prep,
6734	MS PAMULAPATI RAMA DEVI	09071318000004	CC/II/02	09070219000684	07/06/19	09070219700137	11/06/19	232440	Abstract Prep,
6735	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	CC/04/IV	09070219000685	07/06/19	*	*	677025	Returned ,Arithmetically not correct.
6736	M/S S&S CLOTH CARE	09070617000076	CC/4	09070219000686	07/06/19	*	*	80898.44	Returned ,Arithmetically not correct.
6737	AUTOMETERS ALLIANCE LTD.,	09070618000057	20182563/CC/03	09070219000687	07/06/19	*	*	4469250	Returned ,Arithmetically not correct.
6738	KUMBA MANYAM	09070519000005	19060814470016	09070219000688	10/06/19	09070219700137	11/06/19	346456	Abstract Prep,
6739	KPR CONSTRUCTIONS	09070518000147	CC/I/210	09070219000689	10/06/19	09070219700141	12/06/19	95744	Abstract Prep,
6740	KPR CONSTRUCTIONS	09070518000147	FF/204	09070219000690	10/06/19	09070219700141	12/06/19	264900	Abstract Prep,
6741	KPR CONSTRUCTIONS	09070518000147	FF/205	09070219000691	10/06/19	09070219700141	12/06/19	253321	Abstract Prep,
6742	KPR CONSTRUCTIONS	09070518000147	FF/197	09070219000692	10/06/19	09070219700141	12/06/19	291088	Abstract Prep,
6743	KPR CONSTRUCTIONS	09070518000147	FnF/215	09070219000693	10/06/19	*	*	499909	Returned ,Sig. of Ins.Auth./Consigne e differs
6744	FLY ENTERPRISES	09071116000036	01	09070219000694	11/06/19	09070219700140	12/06/19	579761	Abstract Prep,
6745	M/S LEELA ELECTRICAL PROJECTS	09070618000022	CC/III/03	09070219000695	11/06/19	09070219700142	12/06/19	1000000	Abstract Prep,
6746	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/020/1920	09070219000696	11/06/19	09070219700140	12/06/19	3079573	Abstract Prep,
6747	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/021/1920	09070219000697	11/06/19	09070219700140	12/06/19	2735209	Abstract Prep,
6748	KPR CONSTRUCTIONS	09070518000147	FnF/213	09070219000698	11/06/19	*	*	499723	Returned ,Sig. of Ins.Auth./Consigne e differs
6749	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	1906813560441	09070219000699	11/06/19	09070219700145	13/06/19	1712765	Abstract Prep,
6750	M/S HARSHITHA CONSTRUCTIONS	09070518000179	19060811253720	09070219000700	11/06/19	09070219700147	13/06/19	258211	Abstract Prep,
6751	KOTESWARA RAO NUVULA	09070518000005	19081416203	09070219000701	11/06/19	09070219700145	13/06/19	2160559	Abstract Prep,
6752	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	DWS/18-19/R-959	09070219000702	11/06/19	*	*	170800	Returned ,Arithmetically not correct.
6753	M/S SRUTHI ENTERPRISES	09077716007835	P O NO.357539	09070219000703	11/06/19	09070219700139	12/06/19	494531	Abstract Prep,
6754	SINDHUJA SOLUTIONS-VIJAYAWADA	*	2225	09070219000704	11/06/19	09070219700138	12/06/19	10540	Abstract Prep,
6755	SRINIVASULU KAKUMANI-PRAKASAM	*	2694	09070219000705	11/06/19	09070219700138	12/06/19	253900	Abstract Prep,
6756	THANNERU SRINU-MEDAK	*	2698	09070219000706	11/06/19	09070219700138	12/06/19	253900	Abstract Prep,
6757	MODERN ELECTRONICS-VISAKHAPATNAM	*	2707	09070219000707	11/06/19	09070219700138	12/06/19	259700	Abstract Prep,
6758	M/S S&S CLOTH CARE	09070616000068	407103	09070219000708	11/06/19	09070219700139	12/06/19	23477	Abstract Prep,
6759	M/S PADMAVATHI LAUNDRY SOLUTIONS	09070616000039	P O NO.407102	09070219000709	11/06/19	09070219700139	12/06/19	33290	Abstract Prep,
6760	AUDIO VISUAL DIGITAL SYSTEMS-DELHI.	*	2779	09070219000710	11/06/19	09070219700138	12/06/19	373900	Abstract Prep,
6761	ELECTRONIC EQUIPMENT COMPANY PVT LTD-KOLKATA	*	2777	09070219000711	11/06/19	09070219700138	12/06/19	373900	Abstract Prep,
6762	PARTRONICS EBOARDS PVT LTD-PUNE	*	2787	09070219000712	11/06/19	09070219700138	12/06/19	351600	Abstract Prep,
6763	AUDIO VISUAL DIGITAL SYSTEMS-DELHI.	*	2786	09070219000713	11/06/19	09070219700138	12/06/19	351600	Abstract Prep,
6764	RAMA KRISHNA TOKALA	09070517000188	19061210264098	09070219000714	12/06/19	09070219700145	13/06/19	7307816	Abstract Prep,

6765	JAYA HUME PIPES PVT LIMITED	09070517000023	CC/XI/211	09070219000715	12/06/19	09070219700147	13/06/19	1667000	Abstract Prep,
6766	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	cc No 3	09070219000716	12/06/19	*	*	1467200	Returned ,Bill not signed
6767	P VENKATESWARLU	09071117000030	CC-6	09070219000717	12/06/19	09070219700145	13/06/19	589323	Abstract Prep,
6768	D RAMACHANDRA MURTHY RAJU	09070519000004	F&F/17	09070219000718	12/06/19	*	*	191768	Returned ,Arithmetically not correct.
6769	THARU SONS	09070718000016	CC06/BOOT/BZA/20	09070219000719	12/06/19	*	*	1092488	Returned ,Arithmetically not correct.
6770	THARU SONS	09070718000016	CC07/BOOT/BZA/20	09070219000720	12/06/19	*	*	1151140	Returned ,Arithmetically not correct.
6771	THARU SONS	09070718000016	CC08/BOOT/BZA/20	09070219000721	12/06/19	*	*	1739827	Returned ,Arithmetically not correct.
6772	ALPHA ASSOCIATES	09070718000018	329	09070219000722	12/06/19	*	*	70875	Returned ,Arithmetically not correct.
6773	EWAC ALLOYS LTD	09070518000047	CC VI 342 332	09070219000723	12/06/19	*	*	1701858	Returned ,Sig. of Ins.Auth./Consigne e differs
6774	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	DWS 18-19 R-959	09070219000724	12/06/19	*	*	170800	Returned ,Arithmetically not correct.
6775	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	*	2229	09070219000725	12/06/19	09070219700144	13/06/19	9040	Abstract Prep,
6776	DIGITAL WEIGHING SYSTEMS PRIVATE LIMITED	09070717000024	FCC8	09070219000726	12/06/19	09070219700147	13/06/19	170800	Abstract Prep,
6777	RAVI KISHORE BABU-VIJAYAWADA	*	2788	09070219000727	12/06/19	09070219700144	13/06/19	19300	Abstract Prep,
6778	LAHAR TECHNOLOGIES-KRISHNA	*	2789	09070219000728	12/06/19	09070219700144	13/06/19	19300	Abstract Prep,
6779	SRI RAM ENTERPRISES-ANANTHAPUR	*	2305	09070219000729	12/06/19	09070219700144	13/06/19	11910	Abstract Prep,
6780	KPR CONSTRUCTIONS	09070518000147	FF/198	09070219000730	12/06/19	09070219700148	13/06/19	418238	Abstract Prep,
6781	KPR CONSTRUCTIONS	09070518000147	CC/I/201	09070219000731	12/06/19	09070219700148	13/06/19	265358	Abstract Prep,
6782	KPR CONSTRUCTIONS	09070518000147	340405	09070219000732	12/06/19	*	*	340405	Returned ,Arithmetically not correct.
6783	KPR CONSTRUCTIONS	09070518000147	FF/199	09070219000733	12/06/19	09070219700148	13/06/19	262774	Abstract Prep,
6784	KPR CONSTRUCTIONS	09070518000147	FF/215	09070219000734	12/06/19	*	*	499946	Returned ,Sig. of Ins.Auth./Consigne e differs
6785	KPR CONSTRUCTIONS	09070518000147	CC/I/196	09070219000735	12/06/19	09070219700148	13/06/19	64436	Abstract Prep,
6786	KPR CONSTRUCTIONS	09070518000147	242355	09070219000736	12/06/19	09070219700148	13/06/19	242355	Abstract Prep,
6787	KPR CONSTRUCTIONS	09070518000147	FF/202	09070219000737	12/06/19	09070219700148	13/06/19	245416	Abstract Prep,
6788	KPR CONSTRUCTIONS	09070518000147	CC/I/2014	09070219000738	12/06/19	09070219700148	13/06/19	348723	Abstract Prep,
6789	KPR CONSTRUCTIONS	09070518000147	FF/213	09070219000739	12/06/19	*	*	444086	Returned ,Sig. of Ins.Auth./Consigne e differs
6790	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	PO No.455524	09070219000740	12/06/19	*	*	2436970	Returned ,Sig. of Ins.Auth./Consigne e differs
6791	M/S SREE VIGNESWARA ELECTRICALS	09070614000005	P.O No.457024	09070219000741	12/06/19	09070219700146	13/06/19	107427	Abstract Prep,
6792	MIRIYALA RANGAIAH CHALAPATHI	09070616000059	P.O.No.457023	09070219000742	12/06/19	09070219700146	13/06/19	697702	Abstract Prep,
6793	P PANAKALA RAO	09070517000216	P O NO.455523	09070219000743	12/06/19	09070219700146	13/06/19	22922	Abstract Prep,
6794	VENKATASIVA REDDY YAREDLA	09070517000053	455331	09070219000744	12/06/19	*	*	368814	Returned ,The charge is not correctly classified/appropria te allocations
6795	S.V.V. CONSTRUCTIONS	09070517000143	P.O No:454956	09070219000745	12/06/19	*	*	307644	Returned ,The charge is not correctly classified/appropria te allocations
6796	D RAMACHANDRA MURTHY RAJU	09070519000004	FF 17	09070219000746	13/06/19	09070219700147	13/06/19	191768	Abstract Prep,
6797	PUTTA SRINIVASAREDDY	09077714005299	19052012480380	09070219000747	13/06/19	09070219700151	14/06/19	207587	Abstract Prep,
6798	SAI CHANDANA CONSTRUCTIONS	09070518000147	FF/194	09070219000748	13/06/19	*	*	343153	Returned ,Sig. of Ins.Auth./Consigne e differs
6799	KPR CONSTRUCTIONS	09070518000147	FF/194	09070219000749	13/06/19	09070219700149	14/06/19	343153	Abstract Prep,
6800	KPR CONSTRUCTIONS	09070518000147	cc/i/200	09070219000750	13/06/19	09070219700149	14/06/19	337311	Abstract Prep,
6801	M.RANGA SWAMY	09070616000095	PVC BILL	09070219000751	13/06/19	09070219700149	14/06/19	31429	Abstract Prep,
6802	M.RANGA SWAMY	09070616000095	PVC BILL	09070219000752	13/06/19	*	*	352813	Returned ,Arithmetically not correct.
6803	EWAC ALLOYS LTD	09070518000047	CC-VI/342/332	09070219000753	13/06/19	09070219700145	13/06/19	1701858	Abstract Prep,
6804	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	CC/06&7 TH QTRS	09070219000754	13/06/19	*	*	2376571	Returned ,Erasures and corrections not attested
6805	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	cc05	09070219000755	13/06/19	*	*	2529541.22	Returned ,Arithmetically not correct.
6806	KPR CONSTRUCTIONS	09070518000147	FF/213	09070219000756	13/06/19	09070219700147	13/06/19	499723	Abstract Prep,

6807	KPR CONSTRUCTIONS	09070518000147	FF/215	09070219000757	13/06/19	09070219700147	13/06/19	499909	Abstract Prep,
6808	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	268/V	09070219000758	13/06/19	09070219700156	18/06/19	197833	Abstract Prep,
6809	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	269/V	09070219000759	13/06/19	09070219700156	18/06/19	577166	Abstract Prep,
6810	VENKATESWARA RAO CHINTAPALLI	09077714002969	454934	09070219000760	13/06/19	09070219700156	18/06/19	63735	Abstract Prep,
6811	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	PVC bill for CC/	09070219000761	13/06/19	*	*	855677	Returned ,Arithmetically not correct.
6812	M/S CLIMATE CONTROL	09070918000001	03	09070219000762	13/06/19	*	*	93366	Returned ,Arithmetically not correct.
6813	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/X/30	09070219000763	13/06/19	09070219700147	13/06/19	6940483	Abstract Prep,
6814	P P R KUMAR	09070816000017	FCC-07	09070219000764	13/06/19	09070219700149	14/06/19	153032	Abstract Prep,
6815	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	455524	09070219000765	14/06/19	09070219700149	14/06/19	2436970	Abstract Prep,
6816	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	437417	09070219000766	14/06/19	*	*	373552	Returned ,The charge is not correctly classified/appropriate allocations
6817	S.V.V. CONSTRUCTIONS	09070517000143	P.O No:454956	09070219000767	14/06/19	09070219700152	14/06/19	307644	Abstract Prep,
6818	VENKATASIVA REDDY YAREDLA	09070517000053	455331	09070219000768	14/06/19	09070219700152	14/06/19	368814	Abstract Prep,
6819	M.RANGA SWAMY	09070616000095	PVC BILL /FCCVII	09070219000769	14/06/19	*	*	352813	Returned ,Arithmetically not correct.
6820	M.RANGA SWAMY	09070616000095	FCC VII PVC/VII	09070219000770	14/06/19	*	*	352813	Returned ,Tax to be recovered as per agreement
6821	M.RANGA SWAMY	09070616000095	PVC FCC VII BILL	09070219000771	14/06/19	*	*	352813	Returned ,The charge is not correctly classified/appropriate allocations
6822	KPR CONSTRUCTIONS	09070518000147	FF/213/A	09070219000772	14/06/19	09070219700151	14/06/19	444086	Abstract Prep,
6823	KPR CONSTRUCTIONS	09070518000147	FF/215/A	09070219000773	14/06/19	09070219700151	14/06/19	499946	Abstract Prep,
6824	M.RANGA SWAMY	09070616000095	VII/07	09070219000774	14/06/19	09070219700150	14/06/19	352813	Abstract Prep,
6825	M/S N R EQUIPMENTS	09070517000112	PO NO 455332	09070219000775	14/06/19	09070219700156	18/06/19	2017788	Abstract Prep,
6826	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	CC 06/7 TH QTRS	09070219000776	14/06/19	*	*	2376571	Returned ,Erasures and corrections not attested
6827	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	CC III 6 7	09070219000777	14/06/19	*	*	2376571	Returned ,Erasures and corrections not attested
6828	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	3	09070219000778	14/06/19	09070219700153	14/06/19	2376571	Abstract Prep,
6829	KODRU ASHOK KUMAR	09070518000044	PVC bill for CC/	09070219000779	14/06/19	*	*	361306	Returned ,Sig. of Ins.Auth./Consignee differs
6830	ALPHA ASSOCIATES	09070718000018	329	09070219000780	14/06/19	09070219700155	18/06/19	70875	Abstract Prep,
6831	KOTESWARA RAO NUVULA	09070516000201	455261	09070219000781	14/06/19	*	*	360678	Returned ,The charge is not correctly classified/appropriate allocations
6832	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	437417	09070219000782	14/06/19	09070219700154	14/06/19	373552	Abstract Prep,
6833	VENKATESWARA RAO CHINTAPALLI	09077714002969	454957	09070219000783	14/06/19	09070219700156	18/06/19	114265	Abstract Prep,
6834	KOTESWARA RAO NUVULA	09070516000201	455261	09070219000784	14/06/19	09070219700154	14/06/19	360678	Abstract Prep,
6835	M/S CLIMATE CONTROL	09070918000001	03	09070219000785	14/06/19	*	*	93366	Returned ,Sanction of the competent authority not available
6836	M/S CLIMATE CONTROL	09070918000001	03	09070219000786	14/06/19	09070219700155	18/06/19	93366	Abstract Prep,
6837	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000113	B E 29 TRD T 06	09070219000787	17/06/19	*	*	1800000	Returned ,Sanction of the competent authority not available
6838	K PUSHKARA RAO	09070517000018	cc/vii	09070219000788	17/06/19	09070219700156	18/06/19	1767911	Abstract Prep,
6839	PACIFIC ROAD CARRIERS	09070718000007	CC9 Transport 20	09070219000789	17/06/19	*	*	1786106	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6840	PACIFIC ROAD CARRIERS	09070718000007	CC10/Transport/2	09070219000790	17/06/19	09070219700155	18/06/19	1747832	Abstract Prep,
6841	VRISA TECHNOLOGIES	09070518000165	CC/II/05	09070219000791	17/06/19	09070219700158	19/06/19	116220	Abstract Prep,
6842	KOTESWARA RAO NUVULA	09077713004884	pay order No.455	09070219000792	17/06/19	09070219700157	18/06/19	1027143	Abstract Prep,
6843	M.RANGA SWAMY	09070616000095	407107	09070219000793	17/06/19	09070219700157	18/06/19	418035	Abstract Prep,

6844	D BALASUBRAMANYAM	09070617000087	FINAL CC 03 III	09070219000794	17/06/19	*	*	147967	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment
6845	M/S SHAKTHEE ASSOCIATES	09070718000020	SA 51 2018-19	09070219000795	18/06/19	*	*	175027	Returned ,Sig. of Ins.Auth./Consigne e differs
6846	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	MS0001003698	09070219000796	18/06/19	*	*	677025	Returned ,Arithmetically not correct.
6847	PACIFIC ROAD CARRIERS	09070718000007	09	09070219000797	18/06/19	09070219700155	18/06/19	1786106	Abstract Prep,
6848	M/S N R EQUIPMENTS	09070519000009	cc/I	09070219000798	18/06/19	09070219700158	19/06/19	3564766	Abstract Prep,
6849	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	0020	09070219000799	18/06/19	09070219700159	20/06/19	2496895	Abstract Prep,
6850	K PUSHKARA RAO	09070517000115	455258	09070219000800	18/06/19	*	*	417992	Returned ,Sig. of Ins.Auth./Consigne e differs
6851	KODRU ASHOK KUMAR	09070518000022	19601214113146	09070219000801	18/06/19	09070219700159	20/06/19	171702	Abstract Prep,
6852	SRINIVASA RAO KATIVARAPU	09077714004954	190/I/549/FCC-9	09070219000802	18/06/19	*	*	2020244	Returned ,The charge is not correctly classified/appropria te allocations
6853	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070517000133	455330	09070219000803	18/06/19	09070219700158	19/06/19	5106135	Abstract Prep,
6854	KODRU ASHOK KUMAR	09070518000044	PVC PO NO. 45541	09070219000804	18/06/19	*	*	361306	Returned ,Sig. of Ins.Auth./Consigne e differs
6855	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	MS0001003698	09070219000805	18/06/19	09070219700162	20/06/19	677025	Abstract Prep,
6856	GOVINDARAO ANDAVARAPU	09070818000017	TDD-CC-1	09070219000806	18/06/19	*	*	353657	Returned ,The charge is not correctly classified/appropria te allocations
6857	AKULA NARAYANA SWAMY	09070817000015	P O NO.381202	09070219000807	18/06/19	09070219700161	20/06/19	38656	Abstract Prep,
6858	AKULA NARAYANA SWAMY	09070817000013	P O NO.381203	09070219000808	18/06/19	09070219700161	20/06/19	38655	Abstract Prep,
6859	AKULA NARAYANA SWAMY	09070817000014	P O NO.381204	09070219000809	18/06/19	09070219700161	20/06/19	38655	Abstract Prep,
6860	M/S G P N R CONSTRUCTIONS	09070517000099	CC/VIII/22/30	09070219000810	19/06/19	09070219700159	20/06/19	5221591	Abstract Prep,
6861	M/S BHUVAN SOFTWARES	09070619000003	CC/1st & FINAL	09070219000811	19/06/19	*	*	295000	Returned ,The charge is not correctly classified/appropria te allocations
6862	KODRU ASHOK KUMAR	09070518000044	PVC/PO455418	09070219000812	19/06/19	09070219700159	20/06/19	361306	Abstract Prep,
6863	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	111/VI	09070219000813	19/06/19	09070219700165	21/06/19	2546046	Abstract Prep,
6864	SUDHAKARARAO ARIKATLA	09077715002921	19060312545330	09070219000814	19/06/19	*	*	60753	Returned ,Arithmetically not correct.
6865	SRINIVASA RAO KATIVARAPU	09071118000028	06	09070219000815	19/06/19	09070219700159	20/06/19	1911042	Abstract Prep,
6866	P P R KUMAR	09070817000001	FCC-09	09070219000816	19/06/19	09070219700159	20/06/19	152672	Abstract Prep,
6867	K PUSHKARA RAO	09070517000115	455258	09070219000817	19/06/19	09070219700159	20/06/19	399815	Abstract Prep,
6868	SRI SAI SRINIVASA TRADERS, VJA	09070618000098	CC/1st & FINAL	09070219000818	19/06/19	*	*	63836	Returned ,The charge is not correctly classified/appropria te allocations
6869	M.RANGA SWAMY	09070717000008	CC/16 & 17	09070219000819	19/06/19	*	*	967372.26	Returned ,Arithmetically not correct.
6870	M.RANGA SWAMY	09070717000008	CC/18 & 19	09070219000820	19/06/19	*	*	926458.12	Returned ,Erasures and corrections not attested
6871	AKULA NARAYANA SWAMY	09070818000009	PO No.381206	09070219000821	19/06/19	09070219700161	20/06/19	29100	Abstract Prep,
6872	SRINIVASA RAO KATIVARAPU	09071118000028	07	09070219000822	19/06/19	09070219700165	21/06/19	4157210	Abstract Prep,
6873	M/S SAI SUDHA ENTERPRISES	09070617000029	CC-09	09070219000823	19/06/19	09070219700165	21/06/19	198115	Abstract Prep,
6874	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XII/343/333	09070219000824	19/06/19	09070219700159	20/06/19	6138537	Abstract Prep,
6875	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	FMD/AP/126/CC-2	09070219000825	19/06/19	09070219700160	20/06/19	4000000	Abstract Prep,
6876	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	SFMPL/CC05	09070219000826	19/06/19	09070219700162	20/06/19	2529541	Abstract Prep,
6877	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	408360	09070219000827	20/06/19	*	*	70788	Returned ,Arithmetically not correct.
6878	M/S SHAKTHEE ASSOCIATES	09070718000020	SA/51/2018-19	09070219000828	20/06/19	09070219700162	20/06/19	175027	Abstract Prep,
6879	VENKATA RAMANA KADAVAKOLLU	09070419000001	02	09070219000829	20/06/19	09070219700165	21/06/19	61315	Abstract Prep,
6880	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC 17 BOOTCOA19	09070219000830	20/06/19	*	*	1721863	Returned ,The expenditure recorded not covered by provision in the sanctioned budget allotment

6881	M/S SPARKELS LAUNDRY SERVICES	09070716000031	18	09070219000831	20/06/19	09070219700165	21/06/19	1767157	Abstract Prep,
6882	M/S SPARKELS LAUNDRY SERVICES	09070716000031	19	09070219000832	20/06/19	09070219700165	21/06/19	1794759	Abstract Prep,
6883	VENKATESWARA RAO JASTI	09070517000128	19062010085910	09070219000833	20/06/19	09070219700165	21/06/19	18192	Abstract Prep,
6884	ADITYA ENTERPRISES-KRISHNA	*	2388	09070219000834	20/06/19	09070219700164	21/06/19	5120	Abstract Prep,
6885	RAMCO ENGINEERING COMPANY-GUNTUR	*	2437	09070219000835	20/06/19	09070219700164	21/06/19	187310	Abstract Prep,
6886	P K RANGA RAO-WEST GODAVARI	*	2737	09070219000836	20/06/19	09070219700164	21/06/19	32500	Abstract Prep,
6887	SREE SAI TRAVELS-VISAKHAPATAM	*	2738	09070219000837	20/06/19	09070219700164	21/06/19	32500	Abstract Prep,
6888	PAMULAPATI VENKATESWARLU-GUNTUR	*	3186	09070219000838	20/06/19	09070219700164	21/06/19	112300	Abstract Prep,
6889	K V RAMANA-VIJAYAWADA	*	3187	09070219000839	20/06/19	09070219700164	21/06/19	131000	Abstract Prep,
6890	PAMULAPATI VENKATESWARLU-GUNTUR	*	3188	09070219000840	20/06/19	09070219700164	21/06/19	131000	Abstract Prep,
6891	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	3482	09070219000841	20/06/19	09070219700164	21/06/19	61050	Abstract Prep,
6892	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	3488	09070219000842	20/06/19	09070219700164	21/06/19	90050	Abstract Prep,
6893	SATYA ENTERPRISES-KRISHNA	*	3491	09070219000843	20/06/19	09070219700164	21/06/19	86650	Abstract Prep,
6894	SERVOMAX LTD HYB	09070618000105	CC1	09070219000844	20/06/19	09070219700170	25/06/19	515000	Abstract Prep,
6895	M/S BHUVAN SOFTWARES	09070619000003	01	09070219000845	20/06/19	09070219700163	20/06/19	295000	Abstract Prep,
6896	SRI SAI SRINIVASA TRADERS, VJA	09070618000098	01	09070219000846	20/06/19	*	*	63836	Returned ,The charge is not correctly classified/appropriate allocations
6897	GOVINDARAO ANDAVARAPU	09070818000017	I/01	09070219000847	20/06/19	09070219700163	20/06/19	353657	Abstract Prep,
6898	SRI SAI SRINIVASA TRADERS, VJA	09070618000098	I/01	09070219000848	20/06/19	09070219700163	20/06/19	63836	Abstract Prep,
6899	AUTOMETERS ALLIANCE LTD.,	09070618000057	20182563/CC/03	09070219000849	20/06/19	09070219700171	25/06/19	4469250	Abstract Prep,
6900	G KIRAN KUMAR AND 54 CONTRACTORS STAFF	B/E.29/I/EGS/1366	P.O.No.457029	09070219000850	20/06/19	09070219700168	25/06/19	699349	Abstract Prep,
6901	M/S MODERN ELECTRONICS	09070617000041	B E 29 TRD T 13	09070219000851	20/06/19	*	*	2200814	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
6902	M/S SPARKELS LAUNDRY SERVICES	09070716000031	17	09070219000852	21/06/19	09070219700165	21/06/19	1721863	Abstract Prep,
6903	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	408360	09070219000853	21/06/19	09070219700175	01/07/19	70788	Abstract Prep,
6904	M/S MODERN ELECTRONICS	09070617000041	04	09070219000854	21/06/19	09070219700167	25/06/19	2200814	Abstract Prep,
6905	KRISHNA CONSTRUCTIONS	09070616000105	407108	09070219000855	21/06/19	09070219700166	21/06/19	2036100	Abstract Prep,
6906	M/S SREE MEHER LAKSHMI & CO	09070518000073	454954	09070219000856	21/06/19	09070219700166	21/06/19	49856	Abstract Prep,
6907	SUDHAKARARAO ARIKATLA	09077715002921	P O NO 455148	09070219000857	21/06/19	09070219700166	21/06/19	85056	Abstract Prep,
6908	THARU SONS	09070718000016	CC06/BOOT/BZA/20	09070219000858	21/06/19	09070219700171	25/06/19	1092488	Abstract Prep,
6909	THARU SONS	09070718000016	CC07 BOOT BZA 20	09070219000859	21/06/19	*	*	1151140	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
6910	THARU SONS	09070718000016	07	09070219000860	21/06/19	09070219700171	25/06/19	1151140	Abstract Prep,
6911	THARU SONS	09070718000016	CC08/BOOT/BZA/20	09070219000861	21/06/19	09070219700171	25/06/19	1733924	Abstract Prep,
6912	SYED HIFZUR REHMAN	09070517000090	CC/VI/216	09070219000862	21/06/19	09070219700167	25/06/19	155509	Abstract Prep,
6913	PUTTA SRINIVASAREDDY	09070516000106	455260	09070219000863	21/06/19	*	*	824574	Returned ,The charge is not correctly classified/appropriate allocations
6914	GLOBAL AGENCY	09070716000008	FCC/24/MCC/MTM	09070219000864	21/06/19	*	*	569311	Returned ,The charge is not correctly classified/appropriate allocations
6915	GLOBAL AGENCY	09070716000008	24	09070219000865	21/06/19	09070219700167	25/06/19	569311	Abstract Prep,
6916	M/S SAI ENGINEERING WORKS, VJA	09070618000097	31	09070219000866	21/06/19	*	*	480625	Returned ,Tax to be recovered as per agreement
6917	MSDCON INFRA	09070618000084	CC2 BILL	09070219000867	24/06/19	*	*	0	Returned ,Recoveries not correctly made according to rules on account of materials issued.
6918	MSDCON INFRA	09070618000084	02	09070219000868	24/06/19	09070219700170	25/06/19	1722321	Abstract Prep,
6919	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000096	CC/2	09070219000869	24/06/19	09070219700170	25/06/19	1356935	Abstract Prep,
6920	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000008	427172	09070219000870	24/06/19	*	*	11864	Returned ,Sanction of the competent authority not available
6921	M/S SAI BALAJI FOOD & BEVARAGES (IND) PVT., LTD.,	MCR229858	443981	09070219000871	24/06/19	*	*	69600	Returned ,The bill not in prescribed format in original.

6922	M/S SRI GANESH ENGINEERING WORKS	241760	241760	09070219000872	24/06/19	09070219700169	25/06/19	3930	Abstract Prep,
6923	M/S SRI GANESH ENGINEERING WORKS	241761	241761	09070219000873	24/06/19	09070219700169	25/06/19	1290	Abstract Prep,
6924	P.SRINIVASA RAO/RJY	443980	336968	09070219000874	24/06/19	09070219700169	25/06/19	29200	Abstract Prep,
6925	SK VALLI SAHEB	237186	237186	09070219000875	24/06/19	09070219700169	25/06/19	2542	Abstract Prep,
6926	SK VALLI SAHEB	MR090718004728	PO 237188	09070219000876	24/06/19	09070219700169	25/06/19	24362	Abstract Prep,
6927	SK VALLI SAHEB	090701468	P.O 237187	09070219000877	24/06/19	09070219700169	25/06/19	13000	Abstract Prep,
6928	M/S SAI ENGINEERING WORKS, VJA	09070618000097	30	09070219000878	25/06/19	09070219700168	25/06/19	480625	Abstract Prep,
6929	ALPHA AND OMEGA ENTERPRISES-THRISSUR	*	2222	09070219000879	25/06/19	09070219700182	03/07/19	10540	Abstract Prep,
6930	SREE VINAYAKA TRADERS-VIJAYAWADA	*	3905	09070219000880	25/06/19	09070219700182	03/07/19	32500	Abstract Prep,
6931	SK RAHAMATULLAH	09070919000001	01	09070219000881	25/06/19	09070219700172	26/06/19	166320	Abstract Prep,
6932	M/S. BEMCO HYDRAULICS LTD.	09070718000036	ASC 602	09070219000882	25/06/19	*	*	206500	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
6933	KODRU ASHOK KUMAR	09070518000182	CC/1/1081/274	09070219000883	25/06/19	09070219700172	26/06/19	525000	Abstract Prep,
6934	RAMESH CO	09070518000131	CC/IV/23/39	09070219000884	25/06/19	09070219700172	26/06/19	109560	Abstract Prep,
6935	M/S. BEMCO HYDRAULICS LTD.	09070718000036	602	09070219000885	25/06/19	09070219700172	26/06/19	206500	Abstract Prep,
6936	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	cc no 3	09070219000886	25/06/19	09070219700185	05/07/19	1597200	Abstract Prep,
6937	M/S SUHAS ENTERPRISES	09070616000153	CC/3	09070219000887	25/06/19	09070219700172	26/06/19	551137	Abstract Prep,
6938	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000113	01	09070219000888	25/06/19	09070219700171	25/06/19	1800000	Abstract Prep,
6939	KAKUMANI SRINIVASULU	09070515000010	PVCPO455415	09070219000889	26/06/19	09070219700174	01/07/19	460994	Abstract Prep,
6940	KAKUMANI SRINIVASULU	09070515000010	PVCPONO455416	09070219000890	26/06/19	*	*	71385	Returned ,Arithmetically not correct.
6941	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	19062610151650	09070219000891	26/06/19	*	*	18083	Returned ,Sig. of Ins.Auth./Consigne e differs
6942	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	09070618000109	HYD1819ICSI0358	09070219000892	26/06/19	*	*	654330	Returned ,The bill not in prescribed format in original.
6943	M.RANGA SWAMY	09070717000008	18	09070219000893	26/06/19	*	*	924904	Returned ,Recoveries not correctly made according to rules on account of materials issued.
6944	M.RANGA SWAMY	09070717000008	16	09070219000894	26/06/19	09070219700173	28/06/19	958486	Abstract Prep,
6945	M.RANGA SWAMY	09070717000008	17	09070219000895	26/06/19	09070219700173	28/06/19	924904	Abstract Prep,
6946	M/S SRUTHI ENTERPRISES	09071116000016	1	09070219000896	27/06/19	09070219700174	01/07/19	3236688	Abstract Prep,
6947	CHERUKURI VEERARAJU &CO	09070516000058	19062610324722	09070219000897	27/06/19	09070219700178	02/07/19	6044608	Abstract Prep,
6948	THANDAVA KRISHNA JASTI	09070517000014	FCCV179	09070219000898	27/06/19	09070219700185	05/07/19	1955093	Abstract Prep,
6949	BALAJI STICKERING	09070619000001	408361	09070219000899	27/06/19	09070219700176	01/07/19	22897	Abstract Prep,
6950	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000030	378134	09070219000900	27/06/19	09070219700176	01/07/19	450000	Abstract Prep,
6951	T VENKATESWARA RAO	09070518000088	454958	09070219000901	27/06/19	09070219700176	01/07/19	49438	Abstract Prep,
6952	KANAMARLAPUDI CHANDRA SEKHAR	09077711003341	P O NO 455150	09070219000902	27/06/19	09070219700176	01/07/19	452024	Abstract Prep,
6953	M. SUBHAKARA RAO	09070518000176	FF 10	09070219000903	27/06/19	*	*	43784	Returned ,The charge is not correctly classified/appropria te allocations
6954	S K ENTERPRISES	09070618000019	CC/05	09070219000904	28/06/19	09070219700177	02/07/19	122876	Abstract Prep,
6955	PUTTA SRINIVASAREDDY	09070516000106	P O NO:455260	09070219000905	28/06/19	09070219700176	01/07/19	824574	Abstract Prep,
6956	U V R RAVI KUMAR	09077711003744	P.O.No.457030	09070219000906	28/06/19	09070219700181	02/07/19	140294	Abstract Prep,
6957	M/S CLIMATE CONTROL	09070618000064	P.O.No.457033	09070219000907	28/06/19	09070219700181	02/07/19	48858	Abstract Prep,
6958	HECTOR - MEDI SYSTEMS, VJA	B/MD.8/1	CC-06	09070219000908	01/07/19	*	*	73890	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
6959	HECTOR - MEDI SYSTEMS, VJA	B/MD.8/1	CC-07	09070219000909	01/07/19	*	*	73890	Returned ,The bill not in prescribed format in original.
6960	HECTOR - MEDI SYSTEMS, VJA	B/MD.8/1	CC-08	09070219000910	01/07/19	*	*	73890	Returned ,The bill not in prescribed format in original.
6961	A.GOVINDA RAO	B/MD.52/ANV/GD&RP	319	09070219000911	01/07/19	*	*	41955	Returned ,The bill not in prescribed format in original.
6962	A.GOVINDA RAO	B/MD.52/GVN/GD&RP	319/20	09070219000912	01/07/19	*	*	43221	Returned ,The bill not in prescribed format in original.

6963	John Livingston Maddala	B/MD.52/NS/GD&RP	319/27	09070219000913	01/07/19	*	*	67157	Returned ,The bill not in prescribed format in original.
6964	P PAVAN KUMAR	09071117000025	190/1/607/CC.8	09070219000914	01/07/19	*	*	185364.74	Returned ,The bill not in prescribed format in original.
6965	S D G WHEELS CARE	09070718000033	437423	09070219000915	01/07/19	*	*	83300	Returned ,Arithmetically not correct.
6966	AKULA NARAYANA SWAMY	09070818000004	CC-4	09070219000916	01/07/19	09070219700177	02/07/19	314987	Abstract Prep,
6967	SP TRADERS, SECUNDERABAD	09070618000099	07-2019	09070219000917	01/07/19	*	*	415490.98	Returned ,The bill not in prescribed format in original.
6968	SUPREME FACILITY MANAGEMENT PVT LTD	09070618000085	381210	09070219000918	01/07/19	09070219700179	02/07/19	1828654	Abstract Prep,
6969	S D G WHEELS CARE	09070718000033	437423	09070219000919	01/07/19	09070219700181	02/07/19	83300	Abstract Prep,
6970	KODRU ASHOK KUMAR	09070518000116	CC/III	09070219000920	02/07/19	09070219700178	02/07/19	942324	Abstract Prep,
6971	KODRU ASHOK KUMAR	09070519000010	0001	09070219000921	02/07/19	09070219700180	02/07/19	683195	Abstract Prep,
6972	KODRU ASHOK KUMAR	09070518000155	CC/II/202	09070219000922	02/07/19	09070219700180	02/07/19	2518999	Abstract Prep,
6973	ADITYA ENTERPRISES, VIJAYAWADA.	0002386	0002386	09070219000923	02/07/19	09070219700182	03/07/19	5120	Abstract Prep,
6974	P PAVAN KUMAR	09071117000025	08	09070219000924	02/07/19	09070219700179	02/07/19	84750	Abstract Prep,
6975	KUMBA MANYAM	09071119000001	1	09070219000925	02/07/19	09070219700179	02/07/19	744336	Abstract Prep,
6976	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	P O NO.437424	09070219000926	02/07/19	09070219700179	02/07/19	1908398	Abstract Prep,
6977	M/S DHANA LAKSHMI ENGINEERS	09070516000213	005	09070219000927	02/07/19	09070219700185	05/07/19	87992	Abstract Prep,
6978	M/S DHANA LAKSHMI ENGINEERS	09070516000213	006	09070219000928	02/07/19	*	*	82698	Returned ,Sig. of Ins.Auth./Consignee differs
6979	M/S DHANA LAKSHMI ENGINEERS	09070516000213	006	09070219000929	02/07/19	09070219700185	05/07/19	82698	Abstract Prep,
6980	M/S SANTOSH ENGINEERING COMPANY	09070518000032	SCR/INV/006/19-2	09070219000930	02/07/19	09070219700180	02/07/19	3159811	Abstract Prep,
6981	M/S SRI SAI LAKSHMI ENTERPRISES	09070618000107	CC/1st & Final	09070219000931	02/07/19	09070219700179	02/07/19	129682	Abstract Prep,
6982	R SHARON RAO	B/MD.52/TNKU/GD	07	09070219000932	02/07/19	*	*	37134	Returned ,Arithmetically not correct.
6983	CONFEDERATION OF INDIAN INDUSTRY	09070818000005	FCC-2	09070219000933	02/07/19	*	*	463740	Returned ,The bill not in prescribed format in original.
6984	ALPHA ASSOCIATES	09070718000018	349	09070219000934	02/07/19	*	*	70875	Returned ,The bill not in prescribed format in original.
6985	M/S FAZLUN ENTERPRISES	09070716000026	27	09070219000935	02/07/19	09070219700184	04/07/19	130543	Abstract Prep,
6986	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	0757780 455335	09070219000936	02/07/19	*	*	1277104	Returned ,Arithmetically not correct.
6987	ENNAR CONSTRUCTIONS	0003192	0003192	09070219000937	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6988	A.GOVINDA RAO	B/MD.52/GVN/GD&RP	319/20	09070219000938	02/07/19	*	*	43221	Returned ,The bill not in prescribed format in original.
6989	MALLIPEDDI PAPA RAO	0003196	0003196	09070219000939	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6990	SRI GANA SAI ENGINEERING WORKS	0003197	0003197	09070219000940	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6991	SRI LAKSHMI ENGINEERING WORKS	0003193	0003193	09070219000941	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6992	T.SRAVAN KUMAR	0003189	0003189	09070219000942	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6993	D.SRINIVAS	0002791	0002791	09070219000943	02/07/19	*	*	53900	Returned ,Arithmetically not correct.
6994	R SHARON RAO	B/MD.52/TNKU/GD	07	09070219000944	02/07/19	*	*	37134	Returned ,Arithmetically not correct.
6995	ENNAR CONSTRUCTIONS	0003192	0003192	09070219000945	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
6996	MALLIPEDDI PAPA RAO	0003196	0003196	09070219000946	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
6997	SRI GANA SAI ENGINEERING WORKS	0003197	0003197	09070219000947	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
6998	SRI LAKSHMI ENGINEERING WORKS	0003193	0003193	09070219000948	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
6999	T.SRAVAN KUMAR	0003189	0003189	09070219000949	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
7000	D.SRINIVAS	0002791	0002791	09070219000950	02/07/19	09070219700182	03/07/19	53900	Abstract Prep,
7001	M/S S&S CLOTH CARE	09070617000076	CC/4	09070219000951	02/07/19	09070219700185	05/07/19	81103	Abstract Prep,
7002	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	04	09070219000952	02/07/19	09070219700183	03/07/19	2848169	Abstract Prep,
7003	S R ENTERPRISES	09070517000027	CC/XXI/218	09070219000953	02/07/19	09070219700184	04/07/19	489284	Abstract Prep,
7004	R K ELECTRICALS	09070616000075	cc2 final	09070219000954	02/07/19	09070219700194	10/07/19	402382	Abstract Prep,

7005	KAKUMANI SRINIVASULU	09070515000010	455416	09070219000955	02/07/19	09070219700183	03/07/19	71385	Abstract Prep,
7006	VENKATA LAKSHMANARAO ANNE	09070517000132	19070116374212	09070219000956	03/07/19	*	*	1053736	Returned ,Sig. of Ins.Auth./Consigne e differs
7007	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/21/34	09070219000957	03/07/19	*	*	443894	Returned ,Sig. of Ins.Auth./Consigne e differs
7008	VENKATA LAKSHMANARAO ANNE	09070517000132	19070116374212	09070219000958	03/07/19	09070219700184	04/07/19	1053736	Abstract Prep,
7009	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/21/34	09070219000959	03/07/19	09070219700184	04/07/19	443894	Abstract Prep,
7010	ADITYA ENTERPRISES-KRISHNA	*	2386	09070219000960	03/07/19	*	*	5120	Returned ,#UNit jv no not available
7011	R SHARON RAO	09070817000004	07	09070219000961	03/07/19	09070219700185	05/07/19	37134	Abstract Prep,
7012	RANGARAO GUNTUPALLI	09077716006403	FCC/XII/1472/297	09070219000962	03/07/19	09070219700198	11/07/19	1270062	Abstract Prep,
7013	VENKATESWARA RAO JASTI	09070518000009	05	09070219000963	03/07/19	09070219700185	05/07/19	3943553	Abstract Prep,
7014	RCM CARGO MOVER & CO	09070517000055	CC/VII/1480/294	09070219000964	03/07/19	09070219700185	05/07/19	1060617	Abstract Prep,
7015	M/S LAKWARE TECHNOLOGIES	09070617000074	CC/03	09070219000965	04/07/19	09070219700186	05/07/19	900000	Abstract Prep,
7016	MS SRI VIGNESWARA BUILDCON	09070518000078	454962	09070219000966	04/07/19	09070219700188	08/07/19	49920	Abstract Prep,
7017	KUMBA MANYAM	09071119000002	02	09070219000967	04/07/19	09070219700185	05/07/19	906921	Abstract Prep,
7018	P RAJESHWAR RAO	09071118000012	5	09070219000968	04/07/19	09070219700185	05/07/19	790619	Abstract Prep,
7019	M/s .M.BABU CONSTRUCTIONS	09070519000002	03	09070219000969	05/07/19	09070219700187	05/07/19	154920	Abstract Prep,
7020	K KAVITHA	SG1GMU067	381302	09070219000970	05/07/19	09070219700191	09/07/19	30420	Abstract Prep,
7021	KOPPINENI VENKATASUBBARAO	B/C.565/STBA/DP D	237220	09070219000971	05/07/19	09070219700191	09/07/19	20000	Abstract Prep,
7022	K KAVITHA	SG!GMU065	381301	09070219000972	05/07/19	09070219700191	09/07/19	37895	Abstract Prep,
7023	R V SATYA NARAYANA	090718004353	241751	09070219000973	05/07/19	09070219700191	09/07/19	37740	Abstract Prep,
7024	SRINIVASA RAO KATIVARAPU	09077714004954	190/I/549/FCC-9	09070219000974	05/07/19	*	*	2020244	Returned ,Arithmetically not correct.
7025	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	19	09070219000975	05/07/19	09070219700198	11/07/19	91439	Abstract Prep,
7026	N ANJAMMA	SG1GMU016	381157	09070219000976	05/07/19	09070219700191	09/07/19	55369	Abstract Prep,
7027	N ANJAMMA	SG1GMU004	381160	09070219000977	05/07/19	09070219700191	09/07/19	56550	Abstract Prep,
7028	K YESHWANTH	09070518000128	CC/II/28	09070219000978	05/07/19	*	*	243360	Returned ,The bill not in prescribed format in original.
7029	darakrishna murthy	0002970	0002970	09070219000979	05/07/19	09070219700189	09/07/19	263600	Abstract Prep,
7030	darakrishna murthy	0002976	0002976	09070219000980	05/07/19	09070219700189	09/07/19	212300	Abstract Prep,
7031	SAI ENGINEERING WORKS, VIJAYAWADA.	0004393	0004393	09070219000981	05/07/19	*	*	75200	Returned ,#Bill not signed
7032	KUMBA MANYAM	0005380	0005380	09070219000982	05/07/19	09070219700189	09/07/19	59970	Abstract Prep,
7033	M/S. SREE KAMAKSHI ENGG WORKS & SUPPLIES	0003770	0003770	09070219000983	05/07/19	09070219700189	09/07/19	38030	Abstract Prep,
7034	P.SIVA PRASAD/HYD	SG1GMU008	381149	09070219000984	08/07/19	09070219700191	09/07/19	36400	Abstract Prep,
7035	SAI BALAJI FOOD & BEVERAGES PVT.LTD	SG1GMU008	381150	09070219000985	08/07/19	09070219700191	09/07/19	36400	Abstract Prep,
7036	P.SIVA PRASAD/HYD	SG1GMU007	381152	09070219000986	08/07/19	09070219700191	09/07/19	48360	Abstract Prep,
7037	SAI BALAJI FOOD & BEVERAGES PVT.LTD	SG1GMU007	381151	09070219000987	08/07/19	09070219700191	09/07/19	48360	Abstract Prep,
7038	N ANJAMMA	SG1GMU012	381155	09070219000988	08/07/19	09070219700191	09/07/19	52130	Abstract Prep,
7039	P.SIVA PRASAD/HYD	SG1GMU003	381170	09070219000989	08/07/19	09070219700191	09/07/19	127602	Abstract Prep,
7040	K M MUSTHAFA	SG1GMU003	381165	09070219000990	08/07/19	09070219700191	09/07/19	127602	Abstract Prep,
7041	K M MUSTHAFA	SG1GMU005	381166	09070219000991	08/07/19	09070219700191	09/07/19	49075	Abstract Prep,
7042	P.SIVA PRASAD/HYD	SG1GMU005	381168	09070219000992	08/07/19	09070219700191	09/07/19	49075	Abstract Prep,
7043	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-05	09070219000993	08/07/19	*	*	73890	Returned ,Arithmetically not correct.
7044	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-06	09070219000994	08/07/19	*	*	73890	Returned ,Arithmetically not correct.
7045	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-07	09070219000995	08/07/19	*	*	73890	Returned ,Arithmetically not correct.
7046	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-08	09070219000996	08/07/19	*	*	73890	Returned ,Arithmetically not correct.
7047	A-DIET EXPRESS HOSPITALITY SERVICES LTD	SG1GMU005	381167	09070219000997	08/07/19	09070219700191	09/07/19	49075	Abstract Prep,
7048	N ANJAMMA	SG1GMU005	381169	09070219000998	08/07/19	09070219700191	09/07/19	49075	Abstract Prep,
7049	M/S MEGHANA CONSTRUCTIONS	09077714002982	1907081056188	09070219000999	08/07/19	09070219700192	10/07/19	76594	Abstract Prep,
7050	MS KISHOR BAUSKAR	09070518000183	FF/192	09070219001000	08/07/19	09070219700194	10/07/19	991276	Abstract Prep,
7051	NARENDRA REDDY INAMADUGU	09070516000186	455156	09070219001001	08/07/19	09070219700192	10/07/19	66596	Abstract Prep,
7052	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/VII/104	09070219001002	08/07/19	*	*	2972240.32	Returned ,Arithmetically not correct.
7053	T VENKATESWARA RAO	090705180000112	FCC/II	09070219001003	08/07/19	09070219700194	10/07/19	4255150	Abstract Prep,
7054	MS SRI VIGNESWARA BUILDCON	09070518000057	454963	09070219001004	08/07/19	09070219700188	08/07/19	99836	Abstract Prep,
7055	NAGA BHUSHANAM NADELLA	09070517000194	454960	09070219001005	08/07/19	09070219700188	08/07/19	13973	Abstract Prep,
7056	NAGA BHUSHANAM NADELLA	09070517000184	454961	09070219001006	08/07/19	09070219700188	08/07/19	49971	Abstract Prep,
7057	M/S SREE BALAJI FASTENERS PVT LTD	09077716006021	0757780 455335	09070219001007	08/07/19	09070219700188	08/07/19	18979	Abstract Prep,
7058	M. SUBHAKARA RAO	090705180000176	FF 10	09070219001008	08/07/19	09070219700188	08/07/19	43784	Abstract Prep,
7059	JAYA HUME PIPES PVT LIMITED	09070517000023	454959	09070219001009	08/07/19	09070219700188	08/07/19	418820	Abstract Prep,
7060	M/S P R SERVICES	090707180000027	381208	09070219001010	08/07/19	09070219700188	08/07/19	73071	Abstract Prep,
7061	KANAMARLAPUDI CHANDRA SEKHAR	09070517000098	19062610151650	09070219001011	08/07/19	09070219700188	08/07/19	18083	Abstract Prep,
7062	CH.VENKATESWARA RAO	09070519000011	19070715191988	09070219001012	08/07/19	*	*	2105949.44	Returned ,Bill not signed

7063	SRI N.KOTESWARA RAO	09070519000007	19070715140299	09070219001013	08/07/19	*	*	7212803.36	Returned ,Arithmetically not correct.
7064	M/S S&S CLOTH CARE	09070617000076	CC/04	09070219001014	09/07/19	*	*	81103.01	Returned ,Arithmetically not correct.
7065	SP TRADERS, SECUNDERABAD	09070618000099	7/2019	09070219001015	09/07/19	*	*	415491	Returned ,The bill not in prescribed format in original.
7066	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	SDPONO455421	09070219001016	09/07/19	*	*	278886	Returned ,The bill not in prescribed format in original.
7067	SP TRADERS, SECUNDERABAD	09070618000099	07-2019	09070219001017	09/07/19	*	*	415490.98	Returned ,The bill not in prescribed format in original.
7068	V SATYANARAYANA	09071118000002	04	09070219001018	09/07/19	09070219700198	11/07/19	2384428	Abstract Prep,
7069	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	P O NO.382377	P O NO.382377	09070219001019	09/07/19	09070219700190	09/07/19	6080086	Abstract Prep,
7070	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	P O NO.382378	P O NO.382378	09070219001020	09/07/19	09070219700190	09/07/19	6598013	Abstract Prep,
7071	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	P O NO.382379	P O NO.382379	09070219001021	09/07/19	09070219700190	09/07/19	206172	Abstract Prep,
7072	K YESHWANTH	09070518000128	CC/II/28	09070219001022	09/07/19	*	*	236407	Returned ,The bill not in prescribed format in original.
7073	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070519000013	CC//31	09070219001023	09/07/19	09070219700198	11/07/19	552552	Abstract Prep,
7074	GUMMADI JAYAPRAKASH	09070517000010	FCC/IV/96	09070219001024	09/07/19	09070219700194	10/07/19	55256	Abstract Prep,
7075	SRI MANASWINI ENTERPRISES	09070617000022	T.No.29/16-17	09070219001025	09/07/19	09070219700204	15/07/19	58450	Abstract Prep,
7076	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	20	09070219001026	09/07/19	09070219700198	11/07/19	87167	Abstract Prep,
7077	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	21	09070219001027	09/07/19	09070219700198	11/07/19	103256	Abstract Prep,
7078	MURALI KRISHNA PAMULA	09070616000062	408362	09070219001028	09/07/19	09070219700193	10/07/19	6778	Abstract Prep,
7079	SIVA KALYAN KUMAR JAKKULA	09070617000014	P.O.No.457031	09070219001029	09/07/19	09070219700193	10/07/19	50344	Abstract Prep,
7080	MIRIYALA RANGAIAH CHALAPATHI	09070616000053	P.ONo.457032	09070219001030	09/07/19	09070219700193	10/07/19	485998	Abstract Prep,
7081	SRI SATHYA SAI SYSTEMS	09070517000210	CC/III/344/334	09070219001031	09/07/19	09070219700192	10/07/19	8678975	Abstract Prep,
7082	KODRU ASHOK KUMAR	09070518000021	19070917353835	09070219001032	09/07/19	*	*	1230654.88	Returned ,Arithmetically not correct.
7083	KODRU ASHOK KUMAR	09070518000021	CC/V/20	09070219001033	09/07/19	09070219700192	10/07/19	1230665	Abstract Prep,
7084	M/S MODERN ELECTRONICS	09077715004204	P O NO.456845	09070219001034	10/07/19	09070219700193	10/07/19	27182	Abstract Prep,
7085	ALPHA ASSOCIATES	09070718000018	349	09070219001035	10/07/19	*	*	70875	Returned ,The bill not in prescribed format in original.
7086	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	05	09070219001036	10/07/19	09070219700201	12/07/19	2747809	Abstract Prep,
7087	ALPHA ASSOCIATES	09070718000018	349	09070219001037	10/07/19	09070219700194	10/07/19	70875	Abstract Prep,
7088	JS INFOTECH PVT LTD	09071118000027	02	09070219001038	10/07/19	09070219700198	11/07/19	792265	Abstract Prep,
7089	VENKATESWARA RAO CHINTAPALLI	09070519000011	19070715191988	09070219001039	10/07/19	09070219700194	10/07/19	2105950	Abstract Prep,
7090	KOTESWARA RAO NUVULA	09070519000007	19070715140299	09070219001040	10/07/19	09070219700194	10/07/19	7212804	Abstract Prep,
7091	K YESHWANTH	09070518000128	CC/II/28	09070219001041	10/07/19	09070219700195	10/07/19	243360	Abstract Prep,
7092	KASTURI KUMAR BABU	09070818000015	381209	09070219001042	11/07/19	09070219700199	11/07/19	20384	Abstract Prep,
7093	MS SRI VIGNESWARA BUILDCON	09070518000079	454964	09070219001043	11/07/19	09070219700199	11/07/19	97893	Abstract Prep,
7094	John Livingston Maddala	B/MD.52/NS/GD&RP	319/27	09070219001044	11/07/19	09070219700199	11/07/19	67157	Abstract Prep,
7095	MANDE SUBHASHINI W/O M.SURESH BABU	09070512000002	19071111382458	09070219001045	11/07/19	*	*	0	Returned ,The bill not in prescribed format in original.
7096	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	P O NO.455269	P O NO.455269	09070219001046	11/07/19	*	*	1016088	Returned ,The bill not in prescribed format in original.
7097	M/S LEELA ELECTRICAL PROJECTS	09070617000035	456844	09070219001047	11/07/19	09070219700199	11/07/19	186236	Abstract Prep,
7098	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	PONO455421	09070219001048	11/07/19	*	*	278886	Returned ,The bill not in prescribed format in original.
7099	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF T VENKATESWARA RAO	P O NO.455403	P O NO.455403	09070219001049	11/07/19	*	*	1175000	Returned ,The bill not in prescribed format in original.
7100	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070515000003	PO NO 455421	09070219001050	11/07/19	09070219700199	11/07/19	278886	Abstract Prep,
7101	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	P O NO.455269	P O NO.455269	09070219001051	11/07/19	09070219700202	12/07/19	1016088	Abstract Prep,
7102	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	P O NO.455155	P O NO.455155	09070219001052	11/07/19	09070219700202	12/07/19	755154	Abstract Prep,

7103	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF T VENKATESWARA RAO	P O NO.455403	P O NO.455403	09070219001053	11/07/19	09070219700202	12/07/19	1175000	Abstract Prep,
7104	SAANVI INFRATECH-KRISHNA	*	4539	09070219001054	12/07/19	09070219700200	12/07/19	18700	Abstract Prep,
7105	PREMACHARI JUJJAVARAPU-KRISHNA	*	4542	09070219001055	12/07/19	09070219700200	12/07/19	18700	Abstract Prep,
7106	M/S SPARKELS LAUNDRY SERVICES	09070716000031	20	09070219001056	12/07/19	09070219700204	15/07/19	1776110	Abstract Prep,
7107	Y.SANTHA KUMARI	B/C.565/STBA/MBD	237222	09070219001057	12/07/19	09070219700203	12/07/19	20000	Abstract Prep,
7108	NARENDRA REDDY INAMADUGU	09070518000184	19071212260972	09070219001058	15/07/19	*	*	0	Returned ,Sig. of Ins.Auth./Consigne e differs
7109	MANDE SUBHASHINI W/O M.SURESH BABU	09070512000002	19062510062437	09070219001059	15/07/19	*	*	0	Returned ,Bill already passed.
7110	M/S FREEDOM PEST CONTROL	09070516000221	fcc/ii	09070219001060	15/07/19	09070219700205	16/07/19	4072	Abstract Prep,
7111	NARENDRA REDDY INAMADUGU	09070518000184	19071212260972	09070219001061	15/07/19	09070219700205	16/07/19	525954	Abstract Prep,
7112	HECTOR - MEDI SYSTEMS, VJA	09070818000008	05	09070219001062	15/07/19	09070219700210	17/07/19	84386	Abstract Prep,
7113	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-06	09070219001063	15/07/19	09070219700210	17/07/19	84386	Abstract Prep,
7114	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-07	09070219001064	15/07/19	*	*	84386	Returned ,The bill not in prescribed format in original.
7115	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-08	09070219001065	15/07/19	09070219700210	17/07/19	84386	Abstract Prep,
7116	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC-07	09070219001066	15/07/19	09070219700210	17/07/19	84386	Abstract Prep,
7117	VIJAYA GANAPATHI ELECTRONICS,VIJAYAWADA.	09070619000005	CC/F&F	09070219001067	16/07/19	09070219700210	17/07/19	262570	Abstract Prep,
7118	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070616000155	CC/F&F	09070219001068	16/07/19	09070219700211	17/07/19	223192	Abstract Prep,
7119	A NARAYANA SWAMY	09077715007933	P O NO.381207	09070219001069	16/07/19	09070219700207	16/07/19	115772	Abstract Prep,
7120	M/S FAZLUN ENTERPRISES	09070716000026	437425	09070219001070	16/07/19	09070219700207	16/07/19	169955	Abstract Prep,
7121	P P R KUMAR	09070816000017	P O NO. 381212	09070219001071	16/07/19	09070219700207	16/07/19	78785	Abstract Prep,
7122	GOVINDARAO ANDAVARAPU	09070816000004	P O NO. 381211	09070219001072	16/07/19	09070219700207	16/07/19	67999	Abstract Prep,
7123	GOVINDARAO ANDAVARAPU	09070816000006	P O NO.452925	09070219001073	16/07/19	09070219700207	16/07/19	43221	Abstract Prep,
7124	D RAMACHANDRA MURTHY RAJU	09070519000004	455338	09070219001074	16/07/19	09070219700207	16/07/19	19177	Abstract Prep,
7125	GALI BALAJI	09070518000104	454966	09070219001075	16/07/19	09070219700208	16/07/19	93015	Abstract Prep,
7126	MADHU CONTRACTS	09070518000081	455158	09070219001076	16/07/19	09070219700208	16/07/19	49928	Abstract Prep,
7127	FIJIGADU DESIGN STUDIO	09070517000185	454967	09070219001077	16/07/19	*	*	0	Returned ,The bill not in prescribed format in original.
7128	M/S DHANA LAKSHMI ENGINEERS	09070516000213	455339	09070219001078	16/07/19	09070219700208	16/07/19	46252	Abstract Prep,
7129	VENKATESWARA RAO JASTI	09070517000128	19071016325625	09070219001079	16/07/19	09070219700206	16/07/19	975390	Abstract Prep,
7130	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/XI/37	09070219001080	16/07/19	09070219700209	17/07/19	6082274	Abstract Prep,
7131	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	CC/XXIV/19/48	09070219001081	16/07/19	09070219700209	17/07/19	6024090	Abstract Prep,
7132	RANGARAO GUNTUPALLI	09077716006403	PO No.455529	09070219001082	16/07/19	09070219700211	17/07/19	616190	Abstract Prep,
7133	PUTTA SRINIVASAREDDY	09077714005299	1907081240057	09070219001083	16/07/19	09070219700208	16/07/19	537217	Abstract Prep,
7134	darakrishna murthy	09070516000115	455271	09070219001084	16/07/19	09070219700208	16/07/19	791227	Abstract Prep,
7135	M/S SAI ENGINEERING WORKS, VJA	09070618000097	378228	09070219001085	16/07/19	09070219700208	16/07/19	45119	Abstract Prep,
7136	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000075	456449	09070219001086	16/07/19	09070219700213	18/07/19	777879	Abstract Prep,
7137	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000075	002	09070219001087	16/07/19	09070219700213	18/07/19	1500000	Abstract Prep,
7138	S P TRADERS-VIJAYAWADA	*	3285	09070219001088	17/07/19	09070219700212	17/07/19	10410	Abstract Prep,
7139	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	09070618000109	HYD1819ICSI0358	09070219001089	17/07/19	09070219700221	19/07/19	654330	Abstract Prep,
7140	RAMA KRISHNA TOKALA	09070519000008	CC/II/25/44	09070219001090	17/07/19	09070219700214	18/07/19	2731494	Abstract Prep,
7141	GUMMADI JAYAPRAKASH	09070517000010	SD PO No455423	09070219001091	17/07/19	09070219700216	18/07/19	217300	Abstract Prep,
7142	M/S N R EQUIPMENTS	09070518000152	PO NO 455340	09070219001092	17/07/19	09070219700218	18/07/19	97117	Abstract Prep,
7143	S MADHURI	09070518000148	454965	09070219001093	17/07/19	09070219700218	18/07/19	49634	Abstract Prep,
7144	TIRUPATI SRINIVASA RAO	09071115000005	FCC/IX	09070219001094	17/07/19	09070219700229	25/07/19	402156	Abstract Prep,
7145	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	455272	455272	09070219001095	17/07/19	09070219700215	18/07/19	479521	Abstract Prep,
7146	MEGHNA RAJENDRAKUMAR MANGLA	sg1gmu051	381123	09070219001096	17/07/19	09070219700218	18/07/19	78650	Abstract Prep,
7147	AMBER FOODS	SG1GMU051 4	381124	09070219001097	17/07/19	09070219700218	18/07/19	78650	Abstract Prep,
7148	SRI VIJAYADURGA ENTERPRISES	SG1GMU051 1	381122	09070219001098	17/07/19	09070219700218	18/07/19	78650	Abstract Prep,
7149	A.SARABEEVI	SG1GMU051 5	381125	09070219001099	17/07/19	09070219700218	18/07/19	78650	Abstract Prep,
7150	RANGARAO GUNTUPALLI	09070517000046	CC/VII	09070219001100	17/07/19	09070219700213	18/07/19	4417729	Abstract Prep,
7151	TRIVARGA FOOD AND BEVERAGES	SG1GMU051 7	381126	09070219001101	18/07/19	09070219700218	18/07/19	78650	Abstract Prep,
7152	M AMRUTHA RAJU-KRISHNA	*	4540	09070219001102	18/07/19	09070219700217	18/07/19	18700	Abstract Prep,
7153	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	6644	09070219001103	18/07/19	09070219700217	18/07/19	18700	Abstract Prep,
7154	DURGA ENTERPRISES	SG1GMU044-8	381141	09070219001104	18/07/19	09070219700218	18/07/19	109200	Abstract Prep,
7155	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000054	P.O.No.457035	09070219001105	18/07/19	09070219700219	18/07/19	20218	Abstract Prep,
7156	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000093	P.O.No.457036	09070219001106	18/07/19	09070219700219	18/07/19	75963	Abstract Prep,
7157	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000094	P.O.No.457037	09070219001107	18/07/19	09070219700219	18/07/19	66510	Abstract Prep,
7158	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000047	P.O.No.457034	09070219001108	18/07/19	09070219700219	18/07/19	49858	Abstract Prep,

7159	RAMA KRISHNA TOKALA	09070518000037	CC/IV/16/36	09070219001109	18/07/19	*	*	865163	Returned ,The bill not in prescribed format in original.
7160	K.V.RAMANA.	B/C.67/S/HV/Sr.DCM/B	03	09070219001110	18/07/19	*	*	61349.4	Returned ,The bill not in prescribed format in original.
7161	SUNRISE ENTERPRISES	09070919000002	CC/I	09070219001111	18/07/19	09070219700223	23/07/19	203175	Abstract Prep,
7162	RGANGAIAH CO	09070519000015	CC/1/27	09070219001112	18/07/19	09070219700221	19/07/19	4493106	Abstract Prep,
7163	RAMA KRISHNA TOKALA	09070518000037	CC/IV/16/36	09070219001113	18/07/19	09070219700221	19/07/19	968983	Abstract Prep,
7164	S N RAJU-VISAKHAPATNAM	*	3191	09070219001114	19/07/19	09070219700220	19/07/19	53900	Abstract Prep,
7165	MEESALA RAJESH-KRISHNA	*	3199	09070219001115	19/07/19	09070219700220	19/07/19	53900	Abstract Prep,
7166	SAI ENGINEERING WORKS-VIJAYAWADA.	*	4393	09070219001116	19/07/19	09070219700220	19/07/19	75200	Abstract Prep,
7167	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	*	5617	09070219001117	19/07/19	09070219700220	19/07/19	302700	Abstract Prep,
7168	M.NARSIMHULU	09070619000004	125	09070219001118	19/07/19	*	*	1710647.18	Returned ,The bill not in prescribed format in original.
7169	M/S ADOR FONTEC LIMITED, SECUNDERABAD.	09077711004845	CC/IX	09070219001119	19/07/19	09070219700228	24/07/19	651654	Abstract Prep,
7170	K SRINIVASA RAO	09070518000143	455161	09070219001120	19/07/19	09070219700222	19/07/19	49951	Abstract Prep,
7171	GOVINDARAO ANDAVARAPU	09070816000007	P O NO 463714	09070219001121	19/07/19	09070219700222	19/07/19	47503	Abstract Prep,
7172	VENKATA RAMANA KADAVAKOLLU	09070419000001	03	09070219001122	19/07/19	09070219700223	23/07/19	61349	Abstract Prep,
7173	G.MOKSHANANDAM	B/C.210/Halt/KKRM	323779	09070219001123	19/07/19	*	*	2000	Returned ,Bill not signed
7174	G.MOKSHANANDAM	B/C.210/Halts/KKRM	323780	09070219001124	19/07/19	*	*	2000	Returned ,Bill not signed
7175	GANJI MOKSHANANDAM	B/C.210/Halts/KKRM	323781	09070219001125	19/07/19	*	*	2000	Returned ,Bill not signed
7176	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	127/vii	09070219001126	19/07/19	09070219700223	23/07/19	1860636	Abstract Prep,
7177	SERVOMAX LTD HYB	09070618000104	456847	09070219001127	19/07/19	09070219700223	23/07/19	580511	Abstract Prep,
7178	N.RAMAKRISHNA	09077712004554	PO NO 455422	09070219001128	22/07/19	09070219700223	23/07/19	119265	Abstract Prep,
7179	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	PO NO455420	09070219001129	22/07/19	*	*	308879	Returned ,The bill not in prescribed format in original.
7180	THE INDIA THERMIT CORPORATION LIMITED-KANPUR.	*	2965	09070219001130	22/07/19	09070219700224	23/07/19	279700	Abstract Prep,
7181	CHAKRADHAR INDUSTRIES LLP-MUMBAI.	*	2966	09070219001131	22/07/19	09070219700224	23/07/19	279700	Abstract Prep,
7182	S POLA RAJU-VISAKHAPATNAM	*	2969	09070219001132	22/07/19	09070219700224	23/07/19	263600	Abstract Prep,
7183	PUSHKARA RAO KUCHIPUDI-KRISHNA	*	2973	09070219001133	22/07/19	09070219700224	23/07/19	212300	Abstract Prep,
7184	B MURALI-VISAKHAPATNAM	*	2977	09070219001134	22/07/19	09070219700224	23/07/19	212300	Abstract Prep,
7185	NALLAMOTHU HARIVEERAKUMAR-GUNTUR	*	2978	09070219001135	22/07/19	09070219700224	23/07/19	212300	Abstract Prep,
7186	INDUS PROJECTS PRIVATE LIMITED-HYDERABAD	*	3931	09070219001136	22/07/19	09070219700224	23/07/19	514800	Abstract Prep,
7187	N R EQUIPMENTS-RANGA REDDY	*	3932	09070219001137	22/07/19	09070219700224	23/07/19	514800	Abstract Prep,
7188	JITENDRA KUMAR AND CO.-CHENNAI	*	4276	09070219001138	22/07/19	09070219700224	23/07/19	12360	Abstract Prep,
7189	THANNERU SRINU-MEDAK	*	4573	09070219001139	22/07/19	09070219700224	23/07/19	242700	Abstract Prep,
7190	M/S.ROYAL ELECTRONICS, RAJAHMUNDRY	09070619000006	WOA/131/CC/First	09070219001140	22/07/19	09070219700223	23/07/19	86476	Abstract Prep,
7191	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	408363	09070219001141	22/07/19	09070219700225	23/07/19	36330	Abstract Prep,
7192	M/S GIJIGAADU DESIGN STUDIO	09070517000186	454967	09070219001142	23/07/19	09070219700224	23/07/19	34137	Abstract Prep,
7193	U SIVANAGESWARA RAO	241759	241759	09070219001143	23/07/19	09070219700227	24/07/19	8400	Abstract Prep,
7194	TRIVARGA FOOD& BAVERAGES	SG1GMU012	381154	09070219001144	23/07/19	*	*	52130	Returned ,Bill not signed
7195	D BALASUBRAMANYAM	09070617000087	CC/III & FINAL	09070219001145	23/07/19	09070219700225	23/07/19	64769	Abstract Prep,
7196	D BALASUBRAMANYAM	09070617000030	pay order 456846	09070219001146	23/07/19	09070219700225	23/07/19	83198	Abstract Prep,
7197	GAYATRI CONSTRUCTIONS	09070517000028	CC/VI/1087/306	09070219001147	23/07/19	09070219700228	24/07/19	1728784	Abstract Prep,
7198	SRI V.KRISHNA MURTHY,	gs/i/tps/pap/068	443983	09070219001148	23/07/19	09070219700227	24/07/19	2800	Abstract Prep,
7199	M/S. SRI SAI INVESTIGATION & SECURITY SERVICES.	gs/i/tps/ns/012	443987	09070219001149	23/07/19	09070219700227	24/07/19	114500	Abstract Prep,
7200	M/S ROSHINI CONSTRUCTIONS	09070517000063	PO No.455425	09070219001150	23/07/19	09070219700229	25/07/19	630159	Abstract Prep,
7201	M/S. SRI SAI INVESTIGATION & SECURITY SERVICES.	gs/i/tps/coa/013	443988	09070219001151	23/07/19	09070219700227	24/07/19	159300	Abstract Prep,
7202	SRI T.VENKATESWARA RAO,	egs/i/tps/gdv	443980	09070219001152	23/07/19	09070219700227	24/07/19	31200	Abstract Prep,
7203	M/S. JAYA HUMEPIPES PVT., LTD.,	gs/i/tps/kcc/029	443986	09070219001153	23/07/19	09070219700227	24/07/19	59800	Abstract Prep,
7204	SRI K.NAGARAJA RAO	egs/i/tps/slo	p.o.443985	09070219001154	23/07/19	09070219700227	24/07/19	15700	Abstract Prep,
7205	SRI V.KRISHNA MURTHY,	gs/i/tps/slo/059	p.o.443981	09070219001155	23/07/19	09070219700227	24/07/19	7800	Abstract Prep,
7206	M/S. SAI BALAJI FOOD AND BEVARAGES (INDIA) PVT., LTD.,	egs/i/tps/tuni	PO.443981	09070219001156	23/07/19	09070219700227	24/07/19	69600	Abstract Prep,
7207	SK RAHAMATULLAH	09070919000001	2	09070219001157	24/07/19	09070219700229	25/07/19	83160	Abstract Prep,
7208	G JAGADEESH KUMAR	09070518000178	CC/II/10/25	09070219001158	24/07/19	09070219700229	25/07/19	1117323	Abstract Prep,
7209	VINEELA ENTERPRISES , SECUNDERABAD	09071119000003	1	09070219001159	24/07/19	*	*	3620388	Returned ,The bill not in prescribed format in original.
7210	THE INDIA THERMIT CORPORATION LTD	09070516000054	CC/VII/104	09070219001160	24/07/19	09070219700229	25/07/19	3001370	Abstract Prep,
7211	SRI SHIRIDI SAI CONSTRUCTIONS-GUNTUR	*	8952	09070219001161	25/07/19	09070219700230	25/07/19	106100	Abstract Prep,
7212	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	8953	09070219001162	25/07/19	09070219700230	25/07/19	106100	Abstract Prep,

7213	RANGARAO GUNTUPALLI	09077716006403	PO.No.455530	09070219001163	25/07/19	09070219700231	25/07/19	321000	Abstract Prep,
7214	VENKATESWARA RAO JASTI	09070517000106	454968	09070219001164	25/07/19	09070219700231	25/07/19	5280	Abstract Prep,
7215	S S CONSTRUCTIONS	09070518000074	454969	09070219001165	25/07/19	09070219700231	25/07/19	98882	Abstract Prep,
7216	S S CONSTRUCTIONS	09070518000087	454971	09070219001166	25/07/19	09070219700231	25/07/19	48009	Abstract Prep,
7217	S S CONSTRUCTIONS	09070518000103	454970	09070219001167	25/07/19	09070219700231	25/07/19	93131	Abstract Prep,
7218	K. ANKI REDDY	09070517000217	455162	09070219001168	25/07/19	09070219700231	25/07/19	36589	Abstract Prep,
7219	HARINI	B/C/565/STBA/KJJ	237205	09070219001169	25/07/19	*	*	5000	Returned ,Bill not signed
7220	GANJI MOKSHANANDAM	B/C.210/Halt/KKRM	323779	09070219001170	25/07/19	09070219700234	25/07/19	2000	Abstract Prep,
7221	GANJI MOKSHANANDAM	B/C.210/Halts/KKRM	323781	09070219001171	25/07/19	09070219700234	25/07/19	2000	Abstract Prep,
7222	GANJI MOKSHANANDAM	B/C.210/Halts/KKRM	323780	09070219001172	25/07/19	09070219700234	25/07/19	2000	Abstract Prep,
7223	K.SUMANTH	B/C/565/STBA/NDM	237204	09070219001173	25/07/19	09070219700234	25/07/19	5000	Abstract Prep,
7224	N.SUMAN KUMAR	B/C/565/STBA/KJJ	237205	09070219001174	25/07/19	09070219700234	25/07/19	5000	Abstract Prep,
7225	KPR CONSTRUCTIONS	P O NO 445496	P O NO 445496	09070219001175	25/07/19	09070219700232	25/07/19	315710	Abstract Prep,
7226	MS SCR NIRMAN PRIVATE LTD	09070518000130	002	09070219001176	25/07/19	09070219700233	25/07/19	10900000	Abstract Prep,
7227	DULAM SATYA VENKATA BHASKARA RAO	B/C/210/KVSN	PO.323772	09070219001177	25/07/19	09070219700234	25/07/19	2000	Abstract Prep,
7228	B.DURGA PRASAD	B/C.565/STBA/MPU	237207	09070219001178	25/07/19	09070219700234	25/07/19	5000	Abstract Prep,
7229	HARINI	B/C/565/STBA/pju	237202	09070219001179	25/07/19	09070219700234	25/07/19	5000	Abstract Prep,
7230	M.SANDYA	B/C.565/STBA/NASP	237209	09070219001180	25/07/19	09070219700234	25/07/19	5000	Abstract Prep,
7231	SK.BAJI	241772	241772	09070219001181	26/07/19	09070219700236	30/07/19	15350	Abstract Prep,
7232	SRI V KRISHNA MURTHY	241763	241763	09070219001182	26/07/19	09070219700236	30/07/19	30890	Abstract Prep,
7233	R V SATYA NARAYANA	241762	241762	09070219001183	26/07/19	09070219700236	30/07/19	58250	Abstract Prep,
7234	MVRAMANAIAH	090718004294	241764	09070219001184	26/07/19	09070219700236	30/07/19	29830	Abstract Prep,
7235	M.NARSIMHULU	09070619000004	125	09070219001185	26/07/19	09070219700235	29/07/19	1617416	Abstract Prep,
7236	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	07	09070219001186	26/07/19	09070219700235	29/07/19	3415824	Abstract Prep,
7237	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	08	09070219001187	26/07/19	09070219700235	29/07/19	3042483	Abstract Prep,
7238	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	09	09070219001188	26/07/19	09070219700235	29/07/19	3226961	Abstract Prep,
7239	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	10	09070219001189	26/07/19	09070219700235	29/07/19	3206062	Abstract Prep,
7240	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XXII	09070219001190	30/07/19	09070219700239	31/07/19	2498992	Abstract Prep,
7241	A.SARABEEVI	SG1SMU026	381350	09070219001191	30/07/19	09070219700237	30/07/19	45435	Abstract Prep,
7242	SRI VIJAYADURGA ENTERPRISES	SG1GMU070	381329	09070219001192	30/07/19	09070219700237	30/07/19	27204	Abstract Prep,
7243	K KAVITHA	SG1GMU071	381303	09070219001193	30/07/19	09070219700237	30/07/19	27204	Abstract Prep,
7244	K KAVITHA	SG1GMU073	381304	09070219001194	30/07/19	09070219700237	30/07/19	28764	Abstract Prep,
7245	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	408355	408355	09070219001195	30/07/19	09070219700238	30/07/19	2247	Abstract Prep,
7246	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	408357	408357	09070219001196	30/07/19	09070219700238	30/07/19	12095	Abstract Prep,
7247	HECTOR - MEDI SYSTEMS, VJA	09070818000008	09	09070219001197	30/07/19	*	*	84386	Returned ,The bill not in prescribed format in original.
7248	WINTEC ENGINEERING WORKS, VIJAYAWADA	09070618000113	11	09070219001198	30/07/19	09070219700239	31/07/19	926182	Abstract Prep,
7249	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	P O NO. 381213	09070219001199	30/07/19	09070219700240	31/07/19	5771399	Abstract Prep,
7250	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	CC/III	09070219001200	30/07/19	09070219700240	31/07/19	9298590	Abstract Prep,
7251	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	CC/IV	09070219001201	30/07/19	09070219700240	31/07/19	4728097	Abstract Prep,
7252	MALLIPEDDI PAPA RAO	09070518000053	FCC/IV	09070219001202	31/07/19	09070219700239	31/07/19	2395981	Abstract Prep,
7253	N.RAMAKRISHNA	09077711003281	PO NO 455419	09070219001203	31/07/19	09070219700239	31/07/19	7236	Abstract Prep,
7254	N.RAMAKRISHNA	09077712004554	PO NO. 455427	09070219001204	31/07/19	*	*	429433	Returned ,Signatures and address along with GSTIN No. Of the vendor not available
7255	SAPPHIRE ENGINEERING WORKS	09070718000029	19	09070219001205	31/07/19	09070219700239	31/07/19	461389	Abstract Prep,
7256	R V SATYA NARAYANA	241752	241752	09070219001206	31/07/19	09070219700244	02/08/19	103302	Abstract Prep,
7257	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	09071117000044	1	09070219001207	31/07/19	09070219700241	02/08/19	558678	Abstract Prep,
7258	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/7&Final	09070219001208	01/08/19	*	*	233244	Returned ,The bill not in prescribed format in original.
7259	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	408364	09070219001209	01/08/19	*	*	36330	Returned ,Bill already passed.
7260	KODRU ASHOK KUMAR	09070518000127	19073113185769	09070219001210	01/08/19	09070219700241	02/08/19	448049	Abstract Prep,
7261	KPR CONSTRUCTIONS	09070518000147	CC/I/207	09070219001211	01/08/19	09070219700241	02/08/19	150685	Abstract Prep,
7262	KPR CONSTRUCTIONS	09070518000147	F&F/203	09070219001212	01/08/19	09070219700241	02/08/19	311916	Abstract Prep,
7263	KPR CONSTRUCTIONS	09070518000147	FF/214	09070219001213	01/08/19	09070219700241	02/08/19	450121	Abstract Prep,
7264	KPR CONSTRUCTIONS	09070518000147	FF/216	09070219001214	02/08/19	09070219700243	02/08/19	245120	Abstract Prep,
7265	M/S VIJAYA GANAPATHI ELECTRONICS	09070618000044	P.O.No.457038	09070219001215	02/08/19	09070219700242	02/08/19	49669	Abstract Prep,
7266	N.RAMAKRISHNA	09077712004554	PO NO. 455427	09070219001216	02/08/19	09070219700242	02/08/19	429433	Abstract Prep,
7267	KODRU ASHOK KUMAR	09070518000021	CC/VI/	09070219001217	02/08/19	09070219700243	02/08/19	553363	Abstract Prep,
7268	KRISHNA RANGA RAO POTRU	09070517000039	05	09070219001218	02/08/19	*	*	809929	Returned ,Arithmetically not correct.

7269	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000008	427172	09070219001219	02/08/19	09070219700244	02/08/19	11864	Abstract Prep,
7270	RANGARAO GUNTUPALLI	09070518000054	CC/IV/1490/310	09070219001220	02/08/19	09070219700245	05/08/19	3485945	Abstract Prep,
7271	SAMBASIVA RAO SURYA DEVARA	09070518000076	CC/IV	09070219001221	02/08/19	09070219700246	05/08/19	2681952	Abstract Prep,
7272	M/S SAI SUDHA ENTERPRISES	09070617000029	FCC/06	09070219001222	02/08/19	09070219700247	07/08/19	330192	Abstract Prep,
7273	THANDAVA KRISHNA JASTI	09070517000014	454972	09070219001223	05/08/19	09070219700246	05/08/19	16519	Abstract Prep,
7274	M/S MEGHANA CONSTRUCTIONS	09070516000214	PVC bill	09070219001224	05/08/19	*	*	11532	Returned ,Sig. of Ins.Auth./Consigne e differs
7275	M/S MEGHANA CONSTRUCTIONS	09070516000214	PVC bill	09070219001225	05/08/19	*	*	417029	Returned ,Sig. of Ins.Auth./Consigne e differs
7276	SAMBASIVA RAO SURYA DEVARA	09070516000178	P O NO.455525	09070219001226	05/08/19	09070219700246	05/08/19	85787	Abstract Prep,
7277	SAMBASIVA RAO SURYA DEVARA	09070516000178	P O NO.455526	09070219001227	05/08/19	*	*	438311	Returned ,Sig. of Ins.Auth./Consigne e differs
7278	SAI CHANDANA CONSTRUCTIONS	09070518000120	1908041707059	09070219001228	05/08/19	09070219700248	07/08/19	1859912	Abstract Prep,
7279	SAMBASIVA RAO SURYA DEVARA	09070518000153	CC/II/1485/302	09070219001229	05/08/19	09070219700246	05/08/19	4704169	Abstract Prep,
7280	M/S MEGHANA CONSTRUCTIONS	09070516000214	PVC bill	09070219001230	05/08/19	*	*	11532	Returned ,Sig. of Ins.Auth./Consigne e differs
7281	M/S MEGHANA CONSTRUCTIONS	09070516000214	PVC bill	09070219001231	05/08/19	*	*	492220	Returned ,Sig. of Ins.Auth./Consigne e differs
7282	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070516000167	FCC/V/225	09070219001232	05/08/19	09070219700263	14/08/19	3530404	Abstract Prep,
7283	THANDAVA KRISHNA JASTI	09070517000014	45497	09070219001233	05/08/19	*	*	492457.24	Returned ,Arithmetically not correct.
7284	KRISHNA RANGA RAO POTRU	09070517000039	05	09070219001234	05/08/19	09070219700245	05/08/19	809929	Abstract Prep,
7285	KODRU ASHOK KUMAR	09070518000182	PONo.455528	09070219001235	05/08/19	09070219700246	05/08/19	3027742	Abstract Prep,
7286	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000075	PAY ORDER 456856	09070219001236	06/08/19	09070219700247	07/08/19	3500000	Abstract Prep,
7287	M/S CLIMATE CONTROL	09070918000001	CC/IV	09070219001237	06/08/19	09070219700247	07/08/19	46683	Abstract Prep,
7288	VENKATA RAMANA KADAVAKOLLU	09070419000001	CC/4	09070219001238	06/08/19	09070219700249	07/08/19	61245	Abstract Prep,
7289	S D G WHEELS CARE	09070818000018	FCC/01/GC/NLR	09070219001239	06/08/19	09070219700247	07/08/19	159416	Abstract Prep,
7290	THE INDIA THERMIT CORPORATION LTD	09070518000011	FCC/III/03/304	09070219001240	06/08/19	09070219700248	07/08/19	2716693	Abstract Prep,
7291	CHERUKURI VEERARAJU &CO	09070517000030	CC/XI/226	09070219001241	06/08/19	09070219700248	07/08/19	12621217	Abstract Prep,
7292	VAYUGUNDLA CHENCHU NARAYANA RAO	09070516000107	FCC/V/109/211	09070219001242	06/08/19	09070219700248	07/08/19	19867	Abstract Prep,
7293	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	09070619000013	1	09070219001243	06/08/19	09070219700247	07/08/19	1056623	Abstract Prep,
7294	K PUSHKARA RAO	09070518000050	19080614394185	09070219001244	06/08/19	09070219700248	07/08/19	3772220	Abstract Prep,
7295	VENKATESWARA RAO CHINTAPALLI	09070517000165	1908061604046	09070219001245	06/08/19	09070219700248	07/08/19	1880589	Abstract Prep,
7296	M/S R.K.ELECTRICALS	09070619000017	cc1 & final	09070219001246	06/08/19	*	*	698590	Returned ,Arithmetically not correct.
7297	The Cap A Pie	09070718000005	CC-03	09070219001247	06/08/19	*	*	162218.14	Returned ,#Arithmetically not correct.
7298	KODRU ASHOK KUMAR	09070518000044	CC/V/33	09070219001248	06/08/19	09070219700248	07/08/19	1200805	Abstract Prep,
7299	M/S SHREE ABIRAMI ENGINEERING WORKS	09070618000068	002	09070219001249	06/08/19	09070219700247	07/08/19	2640231	Abstract Prep,
7300	R. SUBBA RAO, GUNTUR	09070517000091	CC/V/39	09070219001250	06/08/19	09070219700248	07/08/19	173661	Abstract Prep,
7301	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000095	08	09070219001251	07/08/19	09070219700263	14/08/19	613861	Abstract Prep,
7302	NAGA BHUSHANAM NADELLA	09070518000185	CC/I/1487/305	09070219001252	07/08/19	09070219700250	07/08/19	1916254	Abstract Prep,
7303	KODRU ASHOK KUMAR	09070518000127	1908618111150	09070219001253	07/08/19	09070219700252	07/08/19	230264	Abstract Prep,
7304	KODRU ASHOK KUMAR	09070518000127	1908061809237	09070219001254	07/08/19	09070219700252	07/08/19	236375	Abstract Prep,
7305	KODRU ASHOK KUMAR	09070518000127	19080618140770	09070219001255	07/08/19	09070219700252	07/08/19	225632	Abstract Prep,
7306	JANARDHAN REDDY ORUGANTI	09070517000134	19080616041778	09070219001256	07/08/19	09070219700250	07/08/19	1731580	Abstract Prep,
7307	KODRU ASHOK KUMAR	09070518000127	1908618025468	09070219001257	07/08/19	09070219700252	07/08/19	128481	Abstract Prep,
7308	KODRU ASHOK KUMAR	09070518000127	19080618060259	09070219001258	07/08/19	09070219700252	07/08/19	214619	Abstract Prep,
7309	P PANAKALA RAO	09070518000186	F&F/1085/299	09070219001259	07/08/19	09070219700254	08/08/19	785170	Abstract Prep,
7310	KANAMARLAPUDI CHANDRA SEKHAR	09070518000187	CC/I/217	09070219001260	07/08/19	09070219700250	07/08/19	1544099	Abstract Prep,
7311	KANAMARLAPUDI CHANDRA SEKHAR	09070518000187	CC/II/226	09070219001261	07/08/19	09070219700250	07/08/19	526154	Abstract Prep,
7312	SAANVI INFRATECH	09070517000052	CC/VI/225	09070219001262	07/08/19	09070219700258	08/08/19	514172	Abstract Prep,
7313	S R ENTERPRISES	09070517000027	CC/XXII/223	09070219001263	07/08/19	09070219700251	07/08/19	496587	Abstract Prep,
7314	KPR CONSTRUCTIONS	09070518000147	CC//209	09070219001264	07/08/19	09070219700258	08/08/19	190362	Abstract Prep,
7315	KPR CONSTRUCTIONS	09070518000147	CC/I/208	09070219001265	07/08/19	09070219700258	08/08/19	152952	Abstract Prep,
7316	KPR CONSTRUCTIONS	09070518000147	CC/I/206	09070219001266	07/08/19	09070219700258	08/08/19	158726	Abstract Prep,
7317	PAVAN ENGINEERING CORPORATION	09070518000089	FCC/V/32	09070219001267	07/08/19	09070219700251	07/08/19	190500	Abstract Prep,
7318	M/S R.K.ELECTRICALS	09070619000017	cc1 & final	09070219001268	07/08/19	09070219700247	07/08/19	698590	Abstract Prep,
7319	PACIFIC ROAD CARRIERS	09070718000007	11	09070219001269	07/08/19	09070219700249	07/08/19	2479346	Abstract Prep,
7320	PACIFIC ROAD CARRIERS	09070718000007	12	09070219001270	07/08/19	09070219700249	07/08/19	2077017	Abstract Prep,
7321	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XIII/343/333	09070219001271	07/08/19	09070219700250	07/08/19	5635179	Abstract Prep,
7322	M/S MEGHANA CONSTRUCTIONS	09070516000214	P O NO 455147	09070219001272	07/08/19	09070219700250	07/08/19	11532	Abstract Prep,
7323	M/S MEGHANA CONSTRUCTIONS	09070516000214	PONO455146	09070219001273	07/08/19	09070219700250	07/08/19	492220	Abstract Prep,
7324	M/S.MURALI KRISHNA INDUSTRIES	09070718000038	CC/01&FINAL	09070219001274	07/08/19	09070219700253	08/08/19	202370	Abstract Prep,
7325	KUMBA MANYAM	09070519000005	19080715274958	09070219001275	07/08/19	09070219700254	08/08/19	359892	Abstract Prep,
7326	MS PAMULAPATI RAMA DEVI	09071318000004	CC 03	09070219001276	07/08/19	09070219700253	08/08/19	232440	Abstract Prep,
7327	M/S CLIMATE CONTROL	09070918000001	5	09070219001277	07/08/19	09070219700253	08/08/19	46683	Abstract Prep,

7328	NAGA BHUSHANAM NADELLA	09070519000016	19080615311962	09070219001278	08/08/19	09070219700260	13/08/19	4017943	Abstract Prep,
7329	KODRU ASHOK KUMAR	09070518000022	19080714403170	09070219001279	08/08/19	09070219700255	08/08/19	905395	Abstract Prep,
7330	M/S G M S SECURITY SERVICES	09070518000141	19080714375641	09070219001280	08/08/19	09070219700254	08/08/19	419774	Abstract Prep,
7331	T VENKATESWARA RAO	09070519000018	FF/221	09070219001281	08/08/19	09070219700254	08/08/19	299729	Abstract Prep,
7332	T VENKATESWARA RAO	09070519000019	FF/220	09070219001282	08/08/19	09070219700254	08/08/19	266378	Abstract Prep,
7333	S S CONSTRUCTIONS	09070519000017	FF/222	09070219001283	08/08/19	09070219700254	08/08/19	198492	Abstract Prep,
7334	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/18/31	09070219001284	08/08/19	09070219700270	16/08/19	390589	Abstract Prep,
7335	KANCHARLA MADHURI	09070519000020	19080714585358	09070219001285	08/08/19	09070219700254	08/08/19	972675	Abstract Prep,
7336	KPR CONSTRUCTIONS	09070518000147	FF/228	09070219001286	08/08/19	09070219700258	08/08/19	318763	Abstract Prep,
7337	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070519000021	CC/I/1492/315	09070219001287	08/08/19	09070219700254	08/08/19	4734361	Abstract Prep,
7338	I C ELECTRICALS COMPANY PRIVATE LIMITED	09070616000111	P.O.No.457040	09070219001288	08/08/19	09070219700257	08/08/19	612127	Abstract Prep,
7339	ABBURI VEERA VENKATA SRINIVAS	09070418000005	380537	09070219001289	08/08/19	09070219700288	26/08/19	41184	Abstract Prep,
7340	SRI MANASWINI ENTERPRISES	09070617000022	pay order 456854	09070219001290	08/08/19	09070219700257	08/08/19	3774	Abstract Prep,
7341	M/S FREEDOM PEST CONTROL	09070516000221	P O NO.455275	09070219001291	08/08/19	09070219700257	08/08/19	48149	Abstract Prep,
7342	VENKATA LAKSHMANARAO ANNE	09070616000069	PY ORDER NO.4568	09070219001292	08/08/19	09070219700257	08/08/19	357930	Abstract Prep,
7343	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000020	A2Z/009	09070219001293	08/08/19	09070219700259	13/08/19	904996	Abstract Prep,
7344	RANGARAO BOYANAPALLI	09070518000119	004	09070219001294	08/08/19	09070219700255	08/08/19	4640409	Abstract Prep,
7345	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	011	09070219001295	08/08/19	09070219700255	08/08/19	3668902	Abstract Prep,
7346	N.RAMAKRISHNA	09077711003281	PO No 455428	09070219001296	08/08/19	09070219700257	08/08/19	205801	Abstract Prep,
7347	SAANVI INFRATECH	09070518000188	QJJBZA	09070219001297	08/08/19	09070219700260	13/08/19	424263	Abstract Prep,
7348	B ANANDAM	09070817000011	CC/IX/09	09070219001298	08/08/19	*	*	273680	Returned ,Arithmetically not correct.
7349	THANDAVA KRISHNA JASTI	09070517000187	FCC/II/1086/301	09070219001299	08/08/19	09070219700260	13/08/19	67503	Abstract Prep,
7350	B ANANDAM	09070817000010	CC/IX/09	09070219001300	08/08/19	*	*	357033	Returned ,Arithmetically not correct.
7351	B ANANDAM	09070817000010	09	09070219001301	08/08/19	09070219700256	08/08/19	357033	Abstract Prep,
7352	B ANANDAM	09070817000011	IX	09070219001302	08/08/19	09070219700256	08/08/19	273680	Abstract Prep,
7353	VENKATA LAKSHMANARAO ANNE	09077715004803	PAR ORDER 456855	09070219001303	08/08/19	09070219700262	14/08/19	167406	Abstract Prep,
7354	RAJESH BABU KOYI	09070518000001	FCC/IX/22/41	09070219001304	08/08/19	09070219700260	13/08/19	321251	Abstract Prep,
7355	J.VENKATESWARA RAO	09070518000144	CC/IV/1486/303	09070219001305	08/08/19	09070219700260	13/08/19	1276731	Abstract Prep,
7356	M/S ROSHINI CONSTRUCTIONS	09070518000126	CC/II/224	09070219001306	08/08/19	09070219700260	13/08/19	1909616	Abstract Prep,
7357	RAMA KRISHNA TOKALA	09070516000158	FCC/V/1482/296	09070219001307	08/08/19	09070219700260	13/08/19	2140034	Abstract Prep,
7358	Chengareddy Chillakuru	09070519000022	F&F/25/58	09070219001308	08/08/19	09070219700266	14/08/19	499942	Abstract Prep,
7359	PUTTA SRINIVASAREDDY	09070516000157	1908081344464	09070219001309	08/08/19	*	*	1786233.35	Returned ,#Arithmetically not correct.,#Bill not signed
7360	M/S. HUGHES & HUGHES Chem Ltd	09070719000001	CC-01	09070219001310	08/08/19	09070219700259	13/08/19	1045458	Abstract Prep,
7361	M/S. HUGHES & HUGHES Chem Ltd	09070719000001	CC-02	09070219001311	08/08/19	09070219700259	13/08/19	2064068	Abstract Prep,
7362	M/S. HUGHES & HUGHES Chem Ltd	09070719000001	CC-03	09070219001312	08/08/19	09070219700259	13/08/19	2094879	Abstract Prep,
7363	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/IX/09	09070219001313	08/08/19	09070219700261	13/08/19	1512061	Abstract Prep,
7364	M/S. HUGHES & HUGHES Chem Ltd	09070719000001	CC-04	09070219001314	08/08/19	09070219700259	13/08/19	2473701	Abstract Prep,
7365	KRISHNA RANGA RAO POTRU	09070516000027	19080813335367	09070219001315	08/08/19	09070219700263	14/08/19	1698323	Abstract Prep,
7366	M/S RAMCO ENGINEERING COMPANY	09070618000116	46	09070219001316	08/08/19	09070219700263	14/08/19	1000000	Abstract Prep,
7367	RATAN EMPORIUM SECURITY SERVICES	09070718000024	RTN/02/BZA/2019	09070219001317	08/08/19	09070219700263	14/08/19	1192411	Abstract Prep,
7368	M/S D P S SALES & SERVICES (INDIA)	09070618000117	04	09070219001318	08/08/19	09070219700266	14/08/19	973403	Abstract Prep,
7369	M/S SIVA PARVATHI CONSTRUCTIONS	09070619000021	1	09070219001319	08/08/19	09070219700285	26/08/19	655650	Abstract Prep,
7370	SYED SHABEER BASHA	09070419000003	CC/1	09070219001320	13/08/19	09070219700266	14/08/19	74797	Abstract Prep,
7371	SYED SHABEER BASHA	09070419000003	C/II/02	09070219001321	13/08/19	09070219700266	14/08/19	72384	Abstract Prep,
7372	KODRU ASHOK KUMAR	09070519000010	1908013382971	09070219001322	13/08/19	09070219700261	13/08/19	1262876	Abstract Prep,
7373	KAKUMANI SRINIVASULU	09070518000007	19080713201114	09070219001323	13/08/19	09070219700266	14/08/19	2042570	Abstract Prep,
7374	VENKATESWARA RAO JASTI	09070516000052	FCC/XII/1471/287	09070219001324	13/08/19	09070219700271	16/08/19	2013132	Abstract Prep,
7375	MANISH RAI	09070617000091	CC/06	09070219001325	13/08/19	09070219700263	14/08/19	1048103	Abstract Prep,
7376	M/S LUCENT TECHNO ENGINEERS	09070618000016	PAY ORDER No.456	09070219001326	13/08/19	*	*	129589.6	Returned ,Arithmetically not correct.
7377	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000112	PAY ORDER No.456	09070219001327	13/08/19	*	*	2233179.2	Returned ,Arithmetically not correct.
7378	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/06	09070219001328	13/08/19	09070219700263	14/08/19	240034	Abstract Prep,
7379	G VENKATESWARA REDDY	09070519000001	19080813220360	09070219001329	13/08/19	09070219700261	13/08/19	4615643	Abstract Prep,
7380	SRI G.VENKATESWARA REDDY	09070518000106	19080813181043	09070219001330	13/08/19	09070219700261	13/08/19	2990785	Abstract Prep,
7381	M/S MEGHANA CONSTRUCTIONS	09070518000142	f&f/22/51	09070219001331	13/08/19	09070219700270	16/08/19	498883	Abstract Prep,
7382	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/20/49	09070219001332	13/08/19	09070219700270	16/08/19	49889	Abstract Prep,
7383	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/19/32	09070219001333	13/08/19	09070219700270	16/08/19	400435	Abstract Prep,
7384	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/20/33	09070219001334	13/08/19	09070219700270	16/08/19	431914	Abstract Prep,
7385	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/21/50	09070219001335	13/08/19	09070219700270	16/08/19	210488	Abstract Prep,
7386	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/33/57	09070219001336	13/08/19	09070219700270	16/08/19	218008	Abstract Prep,
7387	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/32/56	09070219001337	13/08/19	09070219700270	16/08/19	493438	Abstract Prep,
7388	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	CC/IV/17/29	09070219001338	13/08/19	09070219700263	14/08/19	3666661	Abstract Prep,
7389	JANIMIYA MOHAMMAD	09070517000116	005	09070219001339	13/08/19	09070219700261	13/08/19	1073734	Abstract Prep,
7390	SAMBASIVA RAO SURYA DEVARA	09070516000178	P O NO.455526	09070219001340	13/08/19	09070219700263	14/08/19	418516	Abstract Prep,
7391	MS KISHOR BAUSKAR	09070517000141	CC/III/212	09070219001341	13/08/19	09070219700266	14/08/19	4257114	Abstract Prep,
7392	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000112	456857	09070219001342	13/08/19	09070219700263	14/08/19	2233179	Abstract Prep,
7393	SHAIK NAZEER	SG!GMU003	003335	09070219001343	13/08/19	09070219700272	16/08/19	127602	Abstract Prep,

7394	ANITA	SG1GMU001	381338	09070219001344	13/08/19	09070219700265	14/08/19	50375	Abstract Prep,
7395	ANITA DEVI	SG1GMU001	003894	09070219001345	13/08/19	09070219700265	14/08/19	50375	Abstract Prep,
7396	G.NITHYA	SG1GMU001	003891	09070219001346	13/08/19	*	*	50375	Returned ,Bill not signed
7397	KRD SONS	SG1SMU001	003886	09070219001347	13/08/19	09070219700265	14/08/19	50375	Abstract Prep,
7398	TRIVARGA FOOD& BAVERAGES	SG1GMU012	381154	09070219001348	13/08/19	*	*	52130	Returned ,Bill not signed
7399	G BHARATHI	SG1GMU003	381332	09070219001349	13/08/19	09070219700265	14/08/19	52130	Abstract Prep,
7400	SHAIK JAREENA	SG1GMU012	381153	09070219001350	13/08/19	09070219700265	14/08/19	52130	Abstract Prep,
7401	K KAVITHA	SG1SMU003	003872	09070219001351	13/08/19	09070219700265	14/08/19	52130	Abstract Prep,
7402	EWAC ALLOYS LTD	09070518000149	19080814264946	09070219001352	13/08/19	09070219700271	16/08/19	1052798	Abstract Prep,
7403	P VENKATESWARA REDDY	09070518000123	19080813493294	09070219001353	13/08/19	09070219700263	14/08/19	2894771	Abstract Prep,
7404	VENKATASIVA REDDY YAREDLA	09070517000142	CC/IV	09070219001354	13/08/19	09070219700271	16/08/19	8053378	Abstract Prep,
7405	JAYA HUME PIPES PVT LIMITED	09070517000023	454976	09070219001355	13/08/19	09070219700275	19/08/19	952029	Abstract Prep,
7406	VENKATESWARA RAO JASTI	09070518000009	PO No.455532	09070219001356	14/08/19	*	*	1020398.4	Returned ,#Arithmetically not correct.
7407	M/S Y CHINNA REDDY	09070516000145	PVC/2	09070219001357	14/08/19	*	*	531714	Returned ,#Arithmetically not correct.
7408	B MURALI	09070519000012	19081113435572	09070219001358	14/08/19	09070219700266	14/08/19	268452	Abstract Prep,
7409	M/S LUCENT TECHNO ENGINEERS	09070618000016	456850	09070219001359	14/08/19	09070219700268	16/08/19	129590	Abstract Prep,
7410	VENKATESWARA RAO CHINTAPALLI	09077716005854	FCC/XII	09070219001360	14/08/19	09070219700271	16/08/19	6253075	Abstract Prep,
7411	RANGARAO GUNTUPALLI	09077716006031	FCC/VIII/35	09070219001361	14/08/19	09070219700279	20/08/19	152184	Abstract Prep,
7412	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070517000015	FCC/V/219	09070219001362	14/08/19	09070219700276	20/08/19	619727	Abstract Prep,
7413	VIHAS CONSTRUCTIONS	09070518000031	1908111341072	09070219001363	14/08/19	09070219700296	27/08/19	521341	Abstract Prep,
7414	M.SUBHASHINI	09070517000218	CC/VI/31/61	09070219001364	14/08/19	09070219700271	16/08/19	4999603	Abstract Prep,
7415	VENKATESWARA RAO CHINTAPALLI	09077714004200	CC/V/175	09070219001365	14/08/19	09070219700271	16/08/19	1204240	Abstract Prep,
7416	M/S LUCENT TECHNO ENGINEERS	09070618000016	CC7 BILL	09070219001366	14/08/19	09070219700268	16/08/19	820378	Abstract Prep,
7417	M/S LEELA ELECTRICAL PROJECTS	09070618000022	456858	09070219001367	14/08/19	09070219700268	16/08/19	1662825	Abstract Prep,
7418	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070619000016	11	09070219001368	14/08/19	09070219700268	16/08/19	105296	Abstract Prep,
7419	M/S D P S SALES & SERVICES (INDIA)	09070616000131	5	09070219001369	14/08/19	09070219700266	14/08/19	1489561	Abstract Prep,
7420	MEESALA RAJESH-KRISHNA	*	6642	09070219001370	14/08/19	09070219700380	04/10/19	18700	Abstract Prep,
7421	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	CC 04	09070219001371	14/08/19	09070219700267	16/08/19	1597200	Abstract Prep,
7422	The Cap A Pie	09070718000005	CC-03	09070219001372	14/08/19	09070219700267	16/08/19	162218	Abstract Prep,
7423	K.JAYA LAXMI KUMARI DEVI	B/C.565/STBA/CU/ BZA	237225	09070219001373	14/08/19	09070219700269	16/08/19	20000	Abstract Prep,
7424	LAVANYA RAO	SG1GMU016	003324	09070219001374	14/08/19	09070219700269	16/08/19	55369	Abstract Prep,
7425	SHAHIDA MEMON	SG1GMU004	381161	09070219001375	14/08/19	09070219700272	16/08/19	56550	Abstract Prep,
7426	A.SARABEEVI	SG1GMU004	381162	09070219001376	14/08/19	09070219700269	16/08/19	56550	Abstract Prep,
7427	KRD SONS	SG1SMU010	003931	09070219001377	14/08/19	09070219700269	16/08/19	20475	Abstract Prep,
7428	S K ENTERPRISES	09070618000019	CC/06	09070219001378	16/08/19	09070219700268	16/08/19	134873	Abstract Prep,
7429	PRECISION ENGINEERING WORKS	09070518000060	CC/III/346/336	09070219001379	16/08/19	09070219700271	16/08/19	1292874	Abstract Prep,
7430	K.V.RAMANA.	09070619000012	CC/01	09070219001380	16/08/19	*	*	260291	Returned ,#Arithmetically not correct.
7431	K.V.RAMANA.	09070619000012	CC/02	09070219001381	16/08/19	*	*	138851	Returned ,#Arithmetically not correct.
7432	VENKATA RAMANA KADAVAKOLLU	09070619000008	CC/I	09070219001382	16/08/19	09070219700273	16/08/19	260291	Abstract Prep,
7433	VENKATA RAMANA KADAVAKOLLU	09070619000008	CC/II	09070219001383	16/08/19	09070219700273	16/08/19	138851	Abstract Prep,
7434	JAMMALA KISHORE KUMAR	09070618000077	CC/02	09070219001384	16/08/19	09070219700273	16/08/19	2344373	Abstract Prep,
7435	PARAS ELECTRONICS	09070517000037	PE/GINV/2019/028	09070219001385	16/08/19	09070219700291	26/08/19	3593608	Abstract Prep,
7436	KODRU ASHOK KUMAR	09070518000182	CC/II/1090/313	09070219001386	16/08/19	09070219700291	26/08/19	750000	Abstract Prep,
7437	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	CC-06	09070219001387	16/08/19	09070219700273	16/08/19	2709225	Abstract Prep,
7438	M/S USHAKIRAN & COMPANY, VIJAYAWADA.	TMC-2017059/4564	452621	09070219001388	16/08/19	09070219700272	16/08/19	344200	Abstract Prep,
7439	KRISHNA INFOTECH	09070618000106	CC/1st & FINAL	09070219001389	16/08/19	09070219700274	16/08/19	447697	Abstract Prep,
7440	S MADHUSUDHANA RAO	09070616000073	CC/06	09070219001390	16/08/19	09070219700292	26/08/19	195248	Abstract Prep,
7441	P VENKATESWARLU	09071117000030	CC-07	09070219001391	16/08/19	*	*	955875.76	Returned ,#The bill not in prescribed format in original.
7442	CHAKKVA KESAVA SAI	SG!GMU036	003376	09070219001392	16/08/19	09070219700280	20/08/19	29283	Abstract Prep,
7443	B ANANDAM	09070818000003	CC-06	09070219001393	16/08/19	09070219700274	16/08/19	130948	Abstract Prep,
7444	DRP CATERING UNIT	SG1SMU025	381351	09070219001394	16/08/19	09070219700280	20/08/19	40495	Abstract Prep,
7445	DRP CATERING UNIT	SG1SMU021	381352	09070219001395	16/08/19	09070219700280	20/08/19	30420	Abstract Prep,
7446	DRP CATERING UNIT	SG1SMU004	003995	09070219001396	16/08/19	*	*	35360	Returned ,#allocation wrong
7447	DRP CATERING UNIT	SG1SMU023	381343	09070219001397	16/08/19	09070219700280	20/08/19	59410	Abstract Prep,
7448	TRIVARGA FOOD AND BEVERAGES	SG1GMU012	003321	09070219001398	16/08/19	09070219700280	20/08/19	52130	Abstract Prep,
7449	PSR CATERING UNIT	SG1SMU007	003868	09070219001399	16/08/19	09070219700280	20/08/19	49010	Abstract Prep,
7450	ANITA	SG1SMU010	003931	09070219001400	16/08/19	09070219700280	20/08/19	20475	Abstract Prep,
7451	BALAJI ENTERPRISES, VIJAYAWADA	09071119000004	01	09070219001401	17/08/19	09070219700278	20/08/19	795872	Abstract Prep,
7452	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	CC/III	09070219001402	17/08/19	09070219700276	20/08/19	151324	Abstract Prep,
7453	SRINIVASA RAO KATIVARAPU	09071118000029	CC/I	09070219001403	17/08/19	*	*	3222207	Returned ,#Arithmetically not correct.
7454	SRINIVASA RAO KATIVARAPU	09071118000029	CC/I	09070219001404	17/08/19	09070219700278	20/08/19	3222207	Abstract Prep,
7455	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000041	607/CC-I & FINAL	09070219001405	17/08/19	09070219700276	20/08/19	490000	Abstract Prep,
7456	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000024	18SER000542	09070219001406	17/08/19	09070219700276	20/08/19	462162	Abstract Prep,

7457	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	18SER000541	09070219001407	17/08/19	*	*	1181566	Returned ,#Arithmetically not correct.
7458	M/S AMARA RAJA POWER SYSTEMS LTD	09071118000023	18ser000541	09070219001408	17/08/19	*	*	1278763	Returned ,#Arithmetically not correct.
7459	SHINE WASHING SYSTEMS	09070718000039	CC/IV/04	09070219001409	17/08/19	*	*	1356900	Returned ,#The bill not in prescribed format in original.
7460	M/S LAKWARE TECHNOLOGIES	09070617000074	CC/III	09070219001410	19/08/19	09070219700278	20/08/19	1105649	Abstract Prep,
7461	HARISH PINISETTY WORKS	09070518000189	CC/I	09070219001411	19/08/19	09070219700276	20/08/19	166482	Abstract Prep,
7462	KOTESWARA RAO NUVULA	09070517000123	19081113373518	09070219001412	19/08/19	*	*	394645	Returned ,#Arithmetically not correct.
7463	KOTESWARA RAO NUVULA	09070518000163	CC/II	09070219001413	19/08/19	09070219700276	20/08/19	1550000	Abstract Prep,
7464	KOTESWARA RAO NUVULA	09070518000163	CC/I PAY ORDER	09070219001414	19/08/19	09070219700276	20/08/19	824258	Abstract Prep,
7465	HECTOR - MEDI SYSTEMS, VJA	09070818000008	09	09070219001415	19/08/19	09070219700276	20/08/19	84386	Abstract Prep,
7466	P VENKATESWARLU	09071117000030	CC-07	09070219001416	19/08/19	09070219700276	20/08/19	955876	Abstract Prep,
7467	SRI VIJAYADURGA ENTERPRISES	SG1GMU076	381307	09070219001417	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7468	MEGHNA RAJENDRAKUMAR MANGLA	SG1GMU076	381308	09070219001418	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7469	SHAHIDA MEMON	SG!GMU076	381309	09070219001419	19/08/19	09070219700287	26/08/19	68380	Abstract Prep,
7470	CHINTAGUNTI DIVYA	SG!GMU076	381310	09070219001420	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7471	CHAKKA RAJANEE PRIYA	SG1GMU076	381311	09070219001421	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7472	TRIVARGA FOOD AND BEVERAGES	SG1GMU076	381312	09070219001422	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7473	SHAIK JAREENA	Sg1GMU076	381313	09070219001423	19/08/19	09070219700281	20/08/19	68380	Abstract Prep,
7474	CHAKKA RAJANEE PRIYA	Sg1GMU080	381314	09070219001424	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7475	TRIVARGA FOOD AND BEVERAGES	SG1GMU080	381315	09070219001425	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7476	S R ENTERPRISES	09070718000017	CC-06	09070219001426	19/08/19	*	*	728551.4	Returned ,#Arithmetically not correct.
7477	SHAIK JAREENA	SG1GMU080	381316	09070219001427	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7478	CHINTAGUNTI DIVYA	SG1GMU080	381317	09070219001428	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7479	SHAHIDA MEMON	SG1GMU080	381319	09070219001429	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7480	S R ENTERPRISES	09070718000017	CC-06	09070219001430	19/08/19	*	*	728552	Returned ,#Arithmetically not correct.
7481	MEGHNA RAJENDRAKUMAR MANGLA	SG1GMU080	381320	09070219001431	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7482	S R ENTERPRISES	09070718000017	CC-07	09070219001432	19/08/19	*	*	661432	Returned ,#Arithmetically not correct.
7483	S R ENTERPRISES	09070718000017	CC-08	09070219001433	19/08/19	*	*	686357	Returned ,#Arithmetically not correct.
7484	SRI VIJAYADURGA ENTERPRISES	SG1GMU080	381321	09070219001434	19/08/19	09070219700281	20/08/19	68640	Abstract Prep,
7485	S R ENTERPRISES	09070718000017	CC-09	09070219001435	19/08/19	*	*	771198	Returned ,#Arithmetically not correct.
7486	S R ENTERPRISES	09070718000017	CC-10	09070219001436	19/08/19	*	*	745074	Returned ,#Arithmetically not correct.
7487	M/S.NOTA MEDIA PRIVATE LIMITED,NORTH DELHI	09071119000006	2019-20/06	09070219001437	19/08/19	09070219700275	19/08/19	481865	Abstract Prep,
7488	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000132	CC/III/41	09070219001438	19/08/19	09070219700277	20/08/19	4433233	Abstract Prep,
7489	PUTTA SRINIVASAREDDY	09070518000139	CC/II/24/54	09070219001439	19/08/19	09070219700279	20/08/19	2817831	Abstract Prep,
7490	M/S MADHAVI CONSTRUCTIONS	09070519000023	CC/I/15/42	09070219001440	19/08/19	09070219700277	20/08/19	1031454	Abstract Prep,
7491	S R ENTERPRISES	09070718000017	CC-10	09070219001441	19/08/19	*	*	745074	Returned ,#Arithmetically not correct.
7492	S R ENTERPRISES	09070718000017	CC-11	09070219001442	19/08/19	*	*	692199	Returned ,#Arithmetically not correct.
7493	S R ENTERPRISES	09070718000017	CC-12	09070219001443	19/08/19	*	*	743089	Returned ,#Arithmetically not correct.
7494	VENKATASIVA REDDY YAREDLA	09070518000174	CC/II/22/22	09070219001444	19/08/19	09070219700277	20/08/19	2818111	Abstract Prep,
7495	MALLIPEDDI PAPA RAO	09070518000136	FCC/III/222	09070219001445	19/08/19	09070219700296	27/08/19	94358	Abstract Prep,
7496	T VENKATESWARA RAO	09070518000112	PO No 455424	09070219001446	19/08/19	09070219700279	20/08/19	1500000	Abstract Prep,
7497	M/S N R EQUIPMENTS	09070519000009	CC/II	09070219001447	19/08/19	09070219700277	20/08/19	4122107	Abstract Prep,
7498	K.PUSHKARA RAO/BZA	09070519000003	cc/ii	09070219001448	19/08/19	09070219700277	20/08/19	3749016	Abstract Prep,
7499	M/S G P N R CONSTRUCTIONS	09070517000099	CC/IX/36/63	09070219001449	19/08/19	09070219700277	20/08/19	1223948	Abstract Prep,
7500	DRP CATERING UNIT	SG1SMU035	381353	09070219001450	19/08/19	09070219700280	20/08/19	32240	Abstract Prep,
7501	M/S MEGHANA CONSTRUCTIONS	09070518000049	CC/III/27/46	09070219001451	19/08/19	09070219700296	27/08/19	2254973	Abstract Prep,
7502	KAMLA BAI	SG1SMU023	381344	09070219001452	20/08/19	09070219700280	20/08/19	59410	Abstract Prep,
7503	M/S DPM ENGINEERING SERVICES	09070618000091	DPW/19-10	09070219001453	20/08/19	09070219700283	21/08/19	375710	Abstract Prep,
7504	M/S AMARA RAJA POWER SYSTEMS LTD	09071117000023	IV/8	09070219001454	20/08/19	09070219700282	20/08/19	1181566	Abstract Prep,
7505	M/S AMARA RAJA POWER SYSTEMS LTD	09071118000023	II/4	09070219001455	20/08/19	09070219700282	20/08/19	1278763	Abstract Prep,
7506	S R ENTERPRISES	09070718000017	6	09070219001456	20/08/19	09070219700283	21/08/19	728552	Abstract Prep,
7507	S R ENTERPRISES	09070718000017	7	09070219001457	20/08/19	*	*	0	Returned ,#The bill not in prescribed format in original.
7508	S R ENTERPRISES	09070718000017	7	09070219001458	20/08/19	*	*	661432	Returned ,#Arithmetically not correct.
7509	S R ENTERPRISES	09070718000017	8	09070219001459	20/08/19	09070219700283	21/08/19	686357	Abstract Prep,

7510	S R ENTERPRISES	09070718000017	9	09070219001460	20/08/19	09070219700283	21/08/19	771198	Abstract Prep,
7511	S R ENTERPRISES	09070718000017	10	09070219001461	20/08/19	09070219700283	21/08/19	745074	Abstract Prep,
7512	S R ENTERPRISES	09070718000017	11	09070219001462	20/08/19	09070219700283	21/08/19	692199	Abstract Prep,
7513	S R ENTERPRISES	09070718000017	12	09070219001463	20/08/19	*	*	743089	Returned ,#Arithmetically not correct.
7514	S R ENTERPRISES	09070718000017	12	09070219001464	20/08/19	09070219700283	21/08/19	743089	Abstract Prep,
7515	SHINE WASHING SYSTEMS	09070718000039	CC/01	09070219001465	20/08/19	09070219700283	21/08/19	1356900	Abstract Prep,
7516	PUTTA SRINIVASAREDDY	09070516000157	1908081344464	09070219001466	20/08/19	*	*	1849423	Returned ,#allocation
7517	EFFTRONICS SYSTEMS PVT LTD	09071119000005	213/I/515/CC-I	09070219001467	20/08/19	09070219700283	21/08/19	634079	Abstract Prep,
7518	M/S Y CHINNA REDDY	09070516000145	455153	09070219001468	20/08/19	*	*	395563.48	Returned ,#Arithmetically not correct.
7519	EFFTRONICS SYSTEMS PVT LTD	09071117000022	213/i/498-CC-2	09070219001469	20/08/19	09070219700292	26/08/19	643356	Abstract Prep,
7520	P PAVAN KUMAR	09071117000025	FCC-IX	09070219001470	20/08/19	*	*	127125	Returned ,#Arithmetically not correct.
7521	P PAVAN KUMAR	09071117000025	FCC/IX	09070219001471	20/08/19	*	*	127125	Returned ,#Arithmetically not correct.
7522	M/S RAAMPAA AIRCON	09070717000021	CC/7	09070219001472	21/08/19	*	*	0	Returned ,#Arithmetically not correct.
7523	M/S RAAMPAA AIRCON	09070717000021	CC/08/OBHS/17487	09070219001473	21/08/19	*	*	133940	Returned ,#Arithmetically not correct.
7524	M/S RAAMPAA AIRCON	09070717000021	CC-09	09070219001474	21/08/19	*	*	69280.16	Returned ,#Arithmetically not correct.
7525	M/S RAAMPAA AIRCON	09070717000021	CC-10	09070219001475	21/08/19	*	*	73898.68	Returned ,#Arithmetically not correct.
7526	M/S RAAMPAA AIRCON	09070717000021	CC-11	09070219001476	21/08/19	*	*	120085	Returned ,#Arithmetically not correct.
7527	M/S RAAMPAA AIRCON	09070717000021	CC-12	09070219001477	21/08/19	*	*	64661	Returned ,#Arithmetically not correct.
7528	M/S RAAMPAA AIRCON	09070717000021	CC-13	09070219001478	21/08/19	*	*	148333	Returned ,#Arithmetically not correct.
7529	M/S RAAMPAA AIRCON	09070717000021	CC-14	09070219001479	21/08/19	*	*	129193	Returned ,#Arithmetically not correct.
7530	M/S RAAMPAA AIRCON	09070717000021	CC-15	09070219001480	21/08/19	*	*	133978	Returned ,#Arithmetically not correct.
7531	M/S RAAMPAA AIRCON	09070717000021	CC-16	09070219001481	21/08/19	*	*	133978	Returned ,#Arithmetically not correct.
7532	RCM CARGO MOVER & CO	09070516000045	PVC I	09070219001482	21/08/19	09070219700291	26/08/19	213177	Abstract Prep,
7533	RCM CARGO MOVER & CO	09070516000045	PVC/II	09070219001483	21/08/19	09070219700291	26/08/19	342505	Abstract Prep,
7534	P.RANGA RAJU	09070518000036	455152	09070219001484	21/08/19	09070219700311	04/09/19	333192	Abstract Prep,
7535	THE INDIA THERMIT CORPORATION LTD	09070517000213	CC/II/15/40	09070219001485	21/08/19	*	*	5939955	Returned ,#Arithmetically not correct.
7536	S R ENTERPRISES	09070718000017	7/VII	09070219001486	21/08/19	09070219700283	21/08/19	661432	Abstract Prep,
7537	GIRI FOOD & BEVERAGES	SG1GMU042	003386	09070219001487	21/08/19	*	*	52130	Returned ,#Bill not signed
7538	SEVAK PRAVIN KUMAR	SG!SMU013	003993	09070219001488	21/08/19	*	*	36660	Returned ,#allocation wrong
7539	UNIQUE ASSOCIATES	SG1SMU001	003895	09070219001489	21/08/19	*	*	52130	Returned ,#allocation wrong
7540	D.SRINIVAS	09070517000064	06	09070219001490	21/08/19	*	*	0	Returned ,#Signatures and address along with GSTIN No. Of the vendor not available
7541	HARSHA ELECTRICAL WORKS	09070616000090	2	09070219001491	21/08/19	09070219700292	26/08/19	566653	Abstract Prep,
7542	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	CC/Pt.IV & Final	09070219001492	21/08/19	*	*	347186	Returned ,#Arithmetically not correct.
7543	VENKATESWARA RAO CHINTAPALLI	09077716005854	pvc/ii	09070219001493	21/08/19	*	*	1038004	Returned ,#Arithmetically not correct.
7544	RCM CARGO MOVER & CO	09070618000118	CC1 BILL	09070219001494	21/08/19	*	*	2095944.32	Returned ,#Arithmetically not correct.
7545	THARU SONS	09070718000016	CC-9	09070219001495	21/08/19	*	*	1890157	Returned ,#Arithmetically not correct.
7546	THARU SONS	09070718000016	CC-10	09070219001496	21/08/19	*	*	1816470	Returned ,#Arithmetically not correct.
7547	SYED SHABEER BASHA	09070418000002	03	09070219001497	21/08/19	*	*	27902	Returned ,#Arithmetically not correct.

7548	SYED SHABEER BASHA	09070418000002	03final	09070219001498	21/08/19	*	*	27902	Returned ,#Arithmetically not correct.
7549	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC-21	09070219001499	21/08/19	*	*	36530	Returned ,#Arithmetically not correct.
7550	SYED SHABEER BASHA	09070419000003	03 final	09070219001500	21/08/19	*	*	74797	Returned ,#Arithmetically not correct.
7551	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC-22	09070219001501	21/08/19	*	*	34409	Returned ,#Arithmetically not correct.
7552	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	CC-23	09070219001502	21/08/19	*	*	34221	Returned ,#Arithmetically not correct.
7553	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	FCC-24	09070219001503	21/08/19	*	*	6623	Returned ,#Arithmetically not correct.
7554	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	CC/Pt.IV & Final	09070219001504	21/08/19	09070219700285	26/08/19	347186	Abstract Prep,
7555	P PAVAN KUMAR	09071117000025	FCC/IX	09070219001505	21/08/19	09070219700292	26/08/19	127125	Abstract Prep,
7556	B RAVI KUMAR	241789	241789	09070219001506	21/08/19	09070219700299	28/08/19	34450	Abstract Prep,
7557	R V SATYA NARAYANA	241787	241787	09070219001507	21/08/19	09070219700288	26/08/19	58240	Abstract Prep,
7558	K.BRAHMAIAH	241786	241786	09070219001508	21/08/19	09070219700288	26/08/19	8816	Abstract Prep,
7559	TESWAR KUMAR	241779	241779	09070219001509	21/08/19	09070219700288	26/08/19	13070	Abstract Prep,
7560	KUMBA MANYAM	09071117000029	VI	09070219001510	21/08/19	09070219700292	26/08/19	970666	Abstract Prep,
7561	THANNERU SRINU	09070516000143	19081113325597	09070219001511	21/08/19	09070219700301	29/08/19	25862	Abstract Prep,
7562	TESWAR KUMAR	241781	241781	09070219001512	21/08/19	09070219700288	26/08/19	3300	Abstract Prep,
7563	M/S SRINIVASA SALES & SERVICE PVT. LTD	09077714002785	427174	09070219001513	21/08/19	09070219700287	26/08/19	50611	Abstract Prep,
7564	KAUSHALYA MEENA	SG1SMU003	003871	09070219001514	21/08/19	09070219700299	28/08/19	52130	Abstract Prep,
7565	GYANTI DEVI	SG1SMU007	003867	09070219001515	21/08/19	09070219700299	28/08/19	49010	Abstract Prep,
7566	K.BRAHMAIAH	241782	241782	09070219001516	21/08/19	09070219700288	26/08/19	16160	Abstract Prep,
7567	B RAVI KUMAR	241778	241778	09070219001517	21/08/19	09070219700288	26/08/19	6790	Abstract Prep,
7568	SRI V KRISHNA MURTHY	241766	241766	09070219001518	21/08/19	09070219700288	26/08/19	720	Abstract Prep,
7569	N.V.REDDY	241773	241773	09070219001519	21/08/19	09070219700288	26/08/19	1220	Abstract Prep,
7570	VVDATHV RAJANEE PRIYA	SG1GMU062 1	381127	09070219001520	21/08/19	09070219700287	26/08/19	60060	Abstract Prep,
7571	SHAHIDA MEMON	SG1GMU062 2	381128	09070219001521	21/08/19	09070219700287	26/08/19	60060	Abstract Prep,
7572	G BHARATHI	SG1GMU062 5	381130	09070219001522	21/08/19	09070219700287	26/08/19	60060	Abstract Prep,
7573	SRI VIJAYADURGA ENTERPRISES	SG1GMU062 3	381129	09070219001523	21/08/19	09070219700287	26/08/19	60060	Abstract Prep,
7574	UNIQUE ASSOCIATES	SG1SMU032	381322	09070219001524	21/08/19	09070219700287	26/08/19	38423	Abstract Prep,
7575	M/S RAAMPAA AIRCON	09070717000021	7	09070219001525	21/08/19	*	*	133941	Returned ,#Arithmetically not correct.
7576	M/S RAAMPAA AIRCON	09070717000021	8	09070219001526	21/08/19	09070219700295	27/08/19	133941	Abstract Prep,
7577	M/S RAAMPAA AIRCON	09070717000021	09	09070219001527	21/08/19	09070219700295	27/08/19	69280	Abstract Prep,
7578	M/S RAAMPAA AIRCON	09070717000021	10	09070219001528	21/08/19	09070219700295	27/08/19	73899	Abstract Prep,
7579	M/S RAAMPAA AIRCON	09070717000021	11	09070219001529	21/08/19	09070219700295	27/08/19	120085	Abstract Prep,
7580	M/S RAAMPAA AIRCON	09070717000021	12	09070219001530	21/08/19	09070219700295	27/08/19	64662	Abstract Prep,
7581	M/S RAAMPAA AIRCON	09070717000021	13	09070219001531	21/08/19	09070219700295	27/08/19	148333	Abstract Prep,
7582	M/S RAAMPAA AIRCON	09070717000021	14	09070219001532	21/08/19	09070219700295	27/08/19	129193	Abstract Prep,
7583	M/S RAAMPAA AIRCON	09070717000021	15	09070219001533	21/08/19	09070219700295	27/08/19	133978	Abstract Prep,
7584	M/S RAAMPAA AIRCON	09070717000021	16	09070219001534	21/08/19	09070219700295	27/08/19	133978	Abstract Prep,
7585	VENKATESWARA RAO JASTI	09070518000009	PO No.455532	09070219001535	21/08/19	09070219700291	26/08/19	1020132	Abstract Prep,
7586	GIRI FOOD & BEVERAGES	SG1GMU042	003386	09070219001536	22/08/19	09070219700288	26/08/19	52130	Abstract Prep,
7587	DRP CATERING UNIT	SG1SMU004	003995	09070219001537	22/08/19	09070219700284	22/08/19	35360	Abstract Prep,
7588	SEVAK PRAVIN KUMAR	SG!SMU013	003993	09070219001538	22/08/19	09070219700284	22/08/19	36660	Abstract Prep,
7589	UNIQUE ASSOCIATES	SG1SMU001	003895	09070219001539	22/08/19	09070219700284	22/08/19	52130	Abstract Prep,
7590	SREE VENKATESWARA ENTERPRISES	SG1GMU105	381305	09070219001540	22/08/19	09070219700307	30/08/19	37375	Abstract Prep,
7591	ADARI SWAMY NAIDU	SG1GMU105	381306	09070219001541	22/08/19	09070219700307	30/08/19	37375	Abstract Prep,
7592	ADARI SWAMY NAIDU	SG1GMU101	381326	09070219001542	22/08/19	09070219700312	04/09/19	38415	Abstract Prep,
7593	TESWAR KUMAR	241777	241777	09070219001543	22/08/19	09070219700307	30/08/19	156840	Abstract Prep,
7594	K.BRAHMAIAH	241780	241780	09070219001544	22/08/19	09070219700307	30/08/19	186070	Abstract Prep,
7595	SRI V KRISHNA MURTHY	241775	241775	09070219001545	22/08/19	09070219700288	26/08/19	98130	Abstract Prep,
7596	TESWAR KUMAR	241769	241769	09070219001546	22/08/19	09070219700312	04/09/19	34500	Abstract Prep,
7597	M.KIRAN KUMAR	241776	241776	09070219001547	23/08/19	09070219700307	30/08/19	133510	Abstract Prep,
7598	M/S VIJAYA GANAPATHI ELECTRONICS	09070619000023	57	09070219001548	26/08/19	09070219700290	26/08/19	394748	Abstract Prep,
7599	JAGADISH KUMAR Y.	09070619000022	002	09070219001549	26/08/19	09070219700290	26/08/19	387383	Abstract Prep,
7600	M/S SPARKELS LAUNDRY SERVICES	09070716000031	21	09070219001550	26/08/19	09070219700290	26/08/19	1705292	Abstract Prep,
7601	THARU SONS	09070718000016	9	09070219001551	26/08/19	09070219700290	26/08/19	1890157	Abstract Prep,
7602	RAILCON INTERNATIONAL-KOLKATA	*	11817	09070219001552	26/08/19	09070219700286	26/08/19	18450	Abstract Prep,
7603	THARU SONS	09070718000016	10	09070219001553	26/08/19	09070219700290	26/08/19	1816470	Abstract Prep,
7604	VENKATESWARA RAO CHINTAPALLI	09077716005854	pvc/ii	09070219001554	26/08/19	09070219700291	26/08/19	1033687	Abstract Prep,
7605	SUBBARAMI REDDY VENDOTI	09070517000068	CC/VI/26/47	09070219001555	26/08/19	09070219700298	27/08/19	1417300	Abstract Prep,
7606	KOTESWARA RAO NUVULA	09077713004324	FCC/VI/165	09070219001556	26/08/19	*	*	113084	Returned ,#Arithmetically not correct.
7607	AUTOMETERS ALLIANCE LTD.,	09070618000057	20190619	09070219001557	26/08/19	09070219700290	26/08/19	4469250	Abstract Prep,
7608	RAMESH CO	09070518000131	CC/V/37/64	09070219001558	26/08/19	09070219700296	27/08/19	109560	Abstract Prep,
7609	ALPHA ASSOCIATES	09070718000018	06	09070219001559	26/08/19	09070219700292	26/08/19	70875	Abstract Prep,
7610	PUTTA SRINIVASAREDDY	09070516000157	1908081344464	09070219001560	26/08/19	09070219700291	26/08/19	1849423	Abstract Prep,
7611	KRISHNA INFOTECH	09070618000115	5	09070219001561	26/08/19	09070219700292	26/08/19	251210	Abstract Prep,
7612	M/S Y CHINNA REDDY	09070516000145	455153	09070219001562	26/08/19	09070219700291	26/08/19	440176	Abstract Prep,
7613	M/S RAAMPAA AIRCON	09070717000021	VII	09070219001563	27/08/19	09070219700295	27/08/19	133941	Abstract Prep,
7614	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	11	09070219001564	27/08/19	*	*	133085	Returned ,#Bill not signed
7615	KASTURI KUMAR BABU	09070818000016	2	09070219001565	27/08/19	09070219700297	27/08/19	1003405	Abstract Prep,

7616	KASTURI KUMAR BABU	09070818000014	2	09070219001566	27/08/19	*	*	273258	Returned ,#Arithmetically not correct.
7617	HYT ENGINEERING CO PVT LTD	09070717000026	175	09070219001567	27/08/19	09070219700297	27/08/19	566812	Abstract Prep,
7618	HYT ENGINEERING CO PVT LTD	09070717000026	273	09070219001568	27/08/19	09070219700297	27/08/19	566812	Abstract Prep,
7619	D.SRINIVAS	09070517000064	06	09070219001569	27/08/19	09070219700298	27/08/19	267065	Abstract Prep,
7620	KODRU ASHOK KUMAR	09070518000021	CC/VII	09070219001570	27/08/19	09070219700298	27/08/19	356161	Abstract Prep,
7621	HIFZUR RAHMAN SYED	09070517000145	CC/IV/347/337	09070219001571	27/08/19	09070219700301	29/08/19	357663	Abstract Prep,
7622	MANDE SUBHASHINI W/O M.SURESH BABU	09070512000002	455160	09070219001572	27/08/19	09070219700298	27/08/19	251629	Abstract Prep,
7623	KASTURI KUMAR BABU	09070818000014	II 2	09070219001573	27/08/19	09070219700297	27/08/19	273259	Abstract Prep,
7624	KASTURI KUMAR BABU	09070818000014	3	09070219001574	27/08/19	09070219700297	27/08/19	138906	Abstract Prep,
7625	VENKATASIVA REDDY YAREDLA	09070519000025	001	09070219001575	27/08/19	09070219700300	29/08/19	6542299	Abstract Prep,
7626	SRI CHAND BASHA SYED	09070519000024	CC/I/09/24	09070219001576	27/08/19	*	*	567164	Returned ,#Arithmetically not correct.
7627	SRI CHAND BASHA SYED	09070519000024	CC/I/24/09	09070219001577	27/08/19	*	*	567164	Returned ,#Arithmetically not correct.
7628	N.V.REDDY	241774	241774	09070219001578	27/08/19	*	*	3289	Returned ,#funds not available
7629	TESWAR KUMAR	241788	241788	09070219001579	27/08/19	09070219700299	28/08/19	11130	Abstract Prep,
7630	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	5	09070219001580	27/08/19	09070219700304	30/08/19	672837	Abstract Prep,
7631	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	6	09070219001581	27/08/19	09070219700304	30/08/19	674356	Abstract Prep,
7632	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	7	09070219001582	27/08/19	09070219700304	30/08/19	711017	Abstract Prep,
7633	M/S KING SECURITY GUARDS SERVICES PVT LTD	09070718000035	8	09070219001583	27/08/19	09070219700304	30/08/19	584479	Abstract Prep,
7634	G. LAKSHMAN	09070818000020	1	09070219001584	28/08/19	09070219700303	30/08/19	212152	Abstract Prep,
7635	TRULY PEST SOLUTION PRIVATE LIMITED-NEW DELHI	*	5618	09070219001585	28/08/19	09070219700309	03/09/19	143500	Abstract Prep,
7636	P GANESH	SG1SMU008	003989	09070219001586	28/08/19	09070219700307	30/08/19	38415	Abstract Prep,
7637	SHINE WASHING SYSTEMS-RANGA REDDY	*	5621	09070219001587	28/08/19	09070219700309	03/09/19	784000	Abstract Prep,
7638	BURLI SUKANYA	SG1SMU008	003991	09070219001588	28/08/19	09070219700307	30/08/19	38415	Abstract Prep,
7639	JAIN ELECTRICALS PVT LTD-AURANGABAD.	*	4588	09070219001589	28/08/19	09070219700309	03/09/19	220400	Abstract Prep,
7640	BOYANAPALLI RANGA RAO-KRISHNA	*	5447	09070219001590	28/08/19	09070219700309	03/09/19	217700	Abstract Prep,
7641	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XIV/349/339	09070219001591	28/08/19	09070219700301	29/08/19	6811163	Abstract Prep,
7642	VENKATASIVA REDDY YAREDLA-KRISHNA	*	5446	09070219001592	28/08/19	09070219700309	03/09/19	217700	Abstract Prep,
7643	SREE VINAYAKA TRADERS-VIJAYAWADA	*	5407	09070219001593	28/08/19	*	*	22500	Returned ,#IFSC CODE entered in small letters.
7644	MAHESWARI CONSTRUCTIONS AND ENGINEERING WORKS-TELLICHERRY	*	4572	09070219001594	28/08/19	09070219700309	03/09/19	242700	Abstract Prep,
7645	SHREE NARAYAN MARKETING AND SERVICES-CHENNAI	*	5735	09070219001595	28/08/19	09070219700309	03/09/19	24780	Abstract Prep,
7646	EASTERN HARDWARE MART-KOLKATA.	*	3930	09070219001596	28/08/19	09070219700309	03/09/19	514800	Abstract Prep,
7647	VVDATHV RAJANEE PRIYA	SG1GMU048 1	381131	09070219001597	28/08/19	09070219700312	04/09/19	94250	Abstract Prep,
7648	MEGHNA RAJENDRAKUMAR MANGLA	SG1GMU048 2	381132	09070219001598	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7649	SRI VIJAYADURGA ENTERPRISES	SG1GMU048 3	381134	09070219001599	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7650	SHAIK JAREENA	SG1GMU048 4	381135	09070219001600	28/08/19	09070219700312	04/09/19	94250	Abstract Prep,
7651	TRIVARGA FOOD AND BEVERAGES	SG1GMU048 5	381136	09070219001601	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7652	AMBER FOODS	SG1GMU048 6	381137	09070219001602	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7653	CHINTAGUNTI DIVYA	SG1GMU048 7	381138	09070219001603	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7654	G.NITHYA	SG1GMU048 8	381139	09070219001604	28/08/19	09070219700306	30/08/19	94250	Abstract Prep,
7655	MANYAM KUMBA-VIJAYAWADA	*	9434	09070219001605	28/08/19	*	*	73620	Returned ,#Arithmetically not correct.
7656	M/S SATYAPRABHA ENTERPRISES	09071118000003	SPE/05/2019-20	09070219001606	28/08/19	*	*	555775	Returned ,#Arithmetically not correct.
7657	MESSERS KOYI RAJESH BABU-PRAKASAM	*	9305	09070219001607	28/08/19	09070219700309	03/09/19	298100	Abstract Prep,
7658	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	9438	09070219001608	28/08/19	09070219700309	03/09/19	51300	Abstract Prep,
7659	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	5379	09070219001609	28/08/19	09070219700309	03/09/19	59970	Abstract Prep,
7660	S D G WHEELS CARE	09070719000003	1	09070219001610	29/08/19	09070219700303	30/08/19	647128	Abstract Prep,
7661	RCM CARGO MOVER & CO	09070618000118	CC1 BILL	09070219001611	29/08/19	09070219700305	30/08/19	2095944	Abstract Prep,
7662	M.NARSIMHULU	09070619000004	CC2 bill	09070219001612	29/08/19	09070219700305	30/08/19	1906563	Abstract Prep,
7663	M/S GANESH MANPOWER SERVICES	09070818000001	CC-07	09070219001613	29/08/19	09070219700305	30/08/19	144910	Abstract Prep,
7664	M/S GANESH MANPOWER SERVICES	09070818000001	8	09070219001614	29/08/19	09070219700305	30/08/19	144910	Abstract Prep,
7665	SRI CHAND BASHA SYED	09070519000024	CC/I/09/24	09070219001615	29/08/19	09070219700311	04/09/19	567164	Abstract Prep,
7666	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	11/VIII	09070219001616	29/08/19	09070219700305	30/08/19	133085	Abstract Prep,
7667	G.NITHYA	SG1SMU001	003891	09070219001617	29/08/19	09070219700306	30/08/19	50375	Abstract Prep,
7668	CHINTAGUNTI DIVYA	SG1GMU100	381360	09070219001618	29/08/19	09070219700307	30/08/19	41015	Abstract Prep,
7669	G. LAKSHMAN	09070816000019	FCC-07	09070219001619	29/08/19	09070219700305	30/08/19	219024	Abstract Prep,
7670	C NARASIMHA REDDY	09071118000005	4	09070219001620	30/08/19	09070219700305	30/08/19	2474375	Abstract Prep,

7671	KUMBA MANYAM	09071119000001	2	09070219001621	30/08/19	09070219700305	30/08/19	733901	Abstract Prep,
7672	M/S SAI SUDHA ENTERPRISES	09070617000029	378135	09070219001622	30/08/19	09070219700308	03/09/19	67158	Abstract Prep,
7673	PAVAN ENGINEERING CORPORATION	09070518000089	PO NO 455429	09070219001623	30/08/19	09070219700308	03/09/19	39990	Abstract Prep,
7674	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/V/1494/317	09070219001624	30/08/19	09070219700311	04/09/19	414962	Abstract Prep,
7675	VAYUGUNDLA CHENCHU NARAYANA RAO	09070516000107	455167	09070219001625	30/08/19	09070219700308	03/09/19	195420	Abstract Prep,
7676	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/X/1498/321	09070219001626	30/08/19	09070219700311	04/09/19	6707892	Abstract Prep,
7677	SYED SHABEER BASHA	09070418000002	03 final	09070219001627	30/08/19	09070219700310	04/09/19	27902	Abstract Prep,
7678	SYED SHABEER BASHA	09070419000003	III (Final)	09070219001628	30/08/19	09070219700310	04/09/19	74797	Abstract Prep,
7679	KANCHARLA MADHURI	09070519000020	455279	09070219001629	03/09/19	09070219700308	03/09/19	97268	Abstract Prep,
7680	KRISHNA CONSTRUCTIONS	09070618000108	CC/01	09070219001630	03/09/19	09070219700310	04/09/19	2445997	Abstract Prep,
7681	M/S HARSHITHA CONSTRUCTIONS	09070518000180	CC/II	09070219001631	03/09/19	09070219700315	05/09/19	273240	Abstract Prep,
7682	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	004	09070219001632	03/09/19	09070219700311	04/09/19	11047468	Abstract Prep,
7683	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070619000026	9	09070219001633	03/09/19	*	*	793124	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment
7684	SAI ENGINEERING WORKS, VIJAYAWADA.	09070618000119	Fcc/01	09070219001634	03/09/19	09070219700310	04/09/19	346826	Abstract Prep,
7685	VENKATA RAMANA KADAVAKOLLU	09070419000005	01	09070219001635	03/09/19	09070219700310	04/09/19	40702	Abstract Prep,
7686	ANAND TIFFINS	SG1SMU022	381324	09070219001636	03/09/19	09070219700312	04/09/19	28764	Abstract Prep,
7687	BURLI SUKANYA	SG1SMU022	381323	09070219001637	03/09/19	09070219700312	04/09/19	28764	Abstract Prep,
7688	P GANESH	SG1SMU022	381325	09070219001638	03/09/19	09070219700312	04/09/19	28764	Abstract Prep,
7689	AUTO WINGS	09071018000001	AW/01	09070219001639	03/09/19	09070219700313	04/09/19	99000	Abstract Prep,
7690	VENKATA RAJU DIDDI	09070618000122	CC/1st & FINAL	09070219001640	03/09/19	09070219700313	04/09/19	281292	Abstract Prep,
7691	ANURADHA ENTERPRIESES	SG1SMU006	005466	09070219001641	03/09/19	*	*	727272	Returned ,#amount not received from hqrs
7692	SRI ANURADHA ENTERPRISES	SG1SMU008	005466	09070219001642	03/09/19	*	*	363636	Returned ,#Arithmetically not correct.
7693	KOTESWARA RAO NUVULA	09070518000109	454975	09070219001643	04/09/19	09070219700338	16/09/19	49836	Abstract Prep,
7694	VELAGA NANDI KUMAR	09070518000033	455276	09070219001644	04/09/19	09070219700333	13/09/19	211498	Abstract Prep,
7695	MS KISHOR BAUSKAR	09070518000183	454974	09070219001645	04/09/19	09070219700339	16/09/19	99128	Abstract Prep,
7696	M/S. BEMCO HYDRAULICS LTD.	09070718000036	ASC-59	09070219001646	04/09/19	09070219700313	04/09/19	206500	Abstract Prep,
7697	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	022	09070219001647	04/09/19	09070219700314	05/09/19	2669806	Abstract Prep,
7698	KODRU ASHOK KUMAR	09070518000080	CC/V	09070219001648	04/09/19	09070219700314	05/09/19	1959250	Abstract Prep,
7699	KODRU ASHOK KUMAR	09070518000127	ff023	09070219001649	04/09/19	09070219700318	06/09/19	299404	Abstract Prep,
7700	KODRU ASHOK KUMAR	09070518000127	ff024	09070219001650	04/09/19	09070219700326	11/09/19	120191	Abstract Prep,
7701	KODRU ASHOK KUMAR	09070518000127	F&F 025	09070219001651	04/09/19	09070219700318	06/09/19	154031	Abstract Prep,
7702	KODRU ASHOK KUMAR	09070518000127	FF 022	09070219001652	04/09/19	09070219700318	06/09/19	197388	Abstract Prep,
7703	KODRU ASHOK KUMAR	09070518000127	ff029	09070219001653	04/09/19	09070219700318	06/09/19	102812	Abstract Prep,
7704	KODRU ASHOK KUMAR	09070518000127	ff/27/rjy	09070219001654	04/09/19	09070219700318	06/09/19	126363	Abstract Prep,
7705	SRI N.KOTESWARA RAO	09070519000007	CC/II	09070219001655	04/09/19	*	*	2248167	Returned ,#Bill already passed.
7706	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XXIII	09070219001656	04/09/19	*	*	2968144	Returned ,#Arithmetically not correct.
7707	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070619000026	9	09070219001657	04/09/19	09070219700313	04/09/19	793124	Abstract Prep,
7708	VENKATA RAMANA KADAVAKOLLU	09070419000001	5	09070219001658	04/09/19	09070219700316	06/09/19	61262	Abstract Prep,
7709	RAMA KRISHNA TOKALA	09070516000032	CC/X/1091/312	09070219001659	04/09/19	09070219700315	05/09/19	1029135	Abstract Prep,
7710	RAMA KRISHNA TOKALA	09070518000167	CC/II/1088/307	09070219001660	04/09/19	09070219700315	05/09/19	1788249	Abstract Prep,
7711	K PUSHKARA RAO	09070517000018	CC/VIII	09070219001661	04/09/19	09070219700315	05/09/19	1546294	Abstract Prep,
7712	FLY ENTERPRISES	09071118000018	8	09070219001662	04/09/19	09070219700323	09/09/19	5083617	Abstract Prep,
7713	S MADHURI	09070518000148	454980	09070219001663	04/09/19	09070219700322	09/09/19	49634	Abstract Prep,
7714	VENKATESWARA RAO CHINTAPALLI	09077716005854	455282	09070219001664	04/09/19	09070219700324	11/09/19	1672263	Abstract Prep,
7715	VENKATESWARA RAO CHINTAPALLI	09077716005854	455280	09070219001665	04/09/19	09070219700324	11/09/19	1672258	Abstract Prep,
7716	MEDHA SERVO DRIVES PVT LTD,	09070619000027	MS2019100732	09070219001666	05/09/19	09070219700316	06/09/19	1765575	Abstract Prep,
7717	P.SIVA PRASAD/HYD	SG1GMU044 3	381158	09070219001667	05/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7718	SK RAHAMATULLAH	09070919000001	III/03	09070219001668	05/09/19	09070219700316	06/09/19	83160	Abstract Prep,
7719	M/S. BIBEKANANDADAS	Sg1GMU044	381172	09070219001669	05/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7720	SREE VENKATESWARA ENTERPRISES	SG1GMU079	381361	09070219001670	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7721	A-DIET EXPRESS HOSPITALITY SERVICES LTD	SG1GMU079	381362	09070219001671	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7722	P.SIVA PRASAD/HYD	SG1GMU079	381363	09070219001672	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7723	N ANJAMMA	SG1GMU079	381364	09070219001673	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7724	SAI BAALAJI FOOD CORPORATION	SG1GMU079	381365	09070219001674	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7725	SRI SAI ENTERPRISES	SG1GMU079	381366	09070219001675	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7726	K M MUSTHAFA	SG1GMU079	381367	09070219001676	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7727	SREE RADHAKRISHNA ASSOCIATES.	SG1GMU079	381368	09070219001677	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7728	SHAIK AZAD	SG1GMU079	381369	09070219001678	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7729	M/S. BIBEKANANDADAS	SG1GMU079	381370	09070219001679	05/09/19	09070219700322	09/09/19	59670	Abstract Prep,
7730	RAVI KISHORE BABU	09070619000025	first cc bill	09070219001680	05/09/19	09070219700316	06/09/19	1770771	Abstract Prep,
7731	SRI N.KOTESWARA RAO	09070519000007	CC/II/20/19/N	09070219001681	05/09/19	09070219700315	05/09/19	2248167	Abstract Prep,
7732	HECTOR - MEDI SYSTEMS, VJA	09070818000008	CC 10	09070219001682	05/09/19	09070219700317	06/09/19	84386	Abstract Prep,
7733	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/X/10	09070219001683	05/09/19	09070219700318	06/09/19	1420521	Abstract Prep,
7734	R V S KUMAR	09070518000090	CC/III/233	09070219001684	05/09/19	*	*	6213491	Returned ,#Arithmetically not correct.
7735	The Cap A Pie	09070718000010	9	09070219001685	05/09/19	09070219700317	06/09/19	814423	Abstract Prep,

7736	RAM MOHAN REDDY MAHANANDI	09070518000170	CC/II/38	09070219001686	05/09/19	09070219700318	06/09/19	1627134	Abstract Prep,
7737	KODRU ASHOK KUMAR	09070519000027	FF/228	09070219001687	05/09/19	09070219700321	09/09/19	498620	Abstract Prep,
7738	M/S MEDHA SERVO/DRIVESPVT LTD	09071119000008	AMC/1ST/CC-1	09070219001688	05/09/19	09070219700317	06/09/19	1416000	Abstract Prep,
7739	S S ENTERPRISES	09071119000007	1	09070219001689	05/09/19	09070219700317	06/09/19	857707	Abstract Prep,
7740	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XXIII/19/2019	09070219001690	05/09/19	*	*	2968144	Returned ,#Arithmetically not correct.
7741	M/S AMARA RAJA POWER SYSTEMS LTD	09070619000002	19SER000106	09070219001691	05/09/19	09070219700317	06/09/19	1000642	Abstract Prep,
7742	SAANVI INFRATECH	09070518000190	FF/229	09070219001692	06/09/19	09070219700331	12/09/19	494907	Abstract Prep,
7743	PUTTA SRINIVASAREDDY	09070519000026	F&F/23/55	09070219001693	06/09/19	09070219700321	09/09/19	487401	Abstract Prep,
7744	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XXIII/19/2019	09070219001694	06/09/19	*	*	2968144	Returned ,#Arithmetically not correct.
7745	VENKATESWARA RAO JASTI	09070516000052	PO No.455535	09070219001695	06/09/19	*	*	170020	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment
7746	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070516000113	CC/XXIII/19/A	09070219001696	06/09/19	09070219700317	06/09/19	2967109	Abstract Prep,
7747	KOTESWARA RAO NUVULA	09070518000005	19080417474182	09070219001697	06/09/19	*	*	377525	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment
7748	R V S KUMAR	09070518000090	CC/III/233	09070219001698	06/09/19	09070219700319	06/09/19	6213491	Abstract Prep,
7749	SREE VENKATESWARA ENTERPRISES	SG1GMU044 5	381140	09070219001699	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7750	SRI P.ANIL KUMAR	SG1GMU044 9	381142	09070219001700	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7751	AKULA NARAYANA SWAMY	09070818000022	01/GD&RP/RJY	09070219001701	06/09/19	09070219700323	09/09/19	391181	Abstract Prep,
7752	K M MUSTHAFA	SG1GMU044 11	381143	09070219001702	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7753	SRI SAI ENTERPRISES	SG1GMU044 12	381144	09070219001703	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7754	HEMANT KUMAR SHUKLA	SG1GMU044 13	381145	09070219001704	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7755	A-DIET EXPRESS HOSPITALITY SERVICES LTD	SG1GMU044 14	381146	09070219001705	06/09/19	09070219700325	11/09/19	109200	Abstract Prep,
7756	P P R KUMAR	09070818000021	01/GC&RP/AKP	09070219001706	06/09/19	09070219700323	09/09/19	212152	Abstract Prep,
7757	M/S MEDHA SERVO/DRIVESPVT LTD	09071117000004	AMC-II/FCC-II	09070219001707	06/09/19	09070219700323	09/09/19	1600000	Abstract Prep,
7758	VENKATESWARA RAO JASTI	09070516000052	PO No.455535	09070219001708	06/09/19	09070219700320	06/09/19	170020	Abstract Prep,
7759	KOTESWARA RAO NUVULA	09070518000005	19080417474182	09070219001709	06/09/19	09070219700320	06/09/19	377525	Abstract Prep,
7760	RANGARAO BOYANAPALLI	09070517000034	09	09070219001710	06/09/19	*	*	175060	Returned ,#Arithmetically not correct.
7761	KRISHNA RANGA RAO POTRU	09070517000039	07/19-20	09070219001711	06/09/19	*	*	579163	Returned ,#Arithmetically not correct.
7762	KODRU ASHOK KUMAR	09070518000127	F&F/16	09070219001712	06/09/19	09070219700326	11/09/19	423471	Abstract Prep,
7763	KODRU ASHOK KUMAR	09070518000127	F&F/17	09070219001713	06/09/19	09070219700326	11/09/19	169604	Abstract Prep,
7764	EFFTRONICS SYSTEMS PVT LTD	09071117000014	190/I/598-VIII	09070219001714	06/09/19	09070219700327	11/09/19	389806	Abstract Prep,
7765	NARENDRA REDDY INAMADUGU	09070517000169	FCC/XII/1488/309	09070219001715	06/09/19	*	*	727531	Returned ,#Arithmetically not correct.
7766	VENKATA LAKSHMANARAO ANNE	09070517000132	CC/VII/14/62	09070219001716	06/09/19	09070219700329	11/09/19	902759	Abstract Prep,
7767	B SRINIVASA GOUD	09070518000161	CC/II	09070219001717	06/09/19	*	*	6413501	Returned ,#Sanction of the competent authority not available
7768	KAKUMANI SRINIVASULU	09070517000168	CC/III/1491/314	09070219001718	06/09/19	09070219700327	11/09/19	4217176	Abstract Prep,
7769	KOTESWARA RAO NUVULA	09070518000012	CC/III/1489/311	09070219001719	06/09/19	09070219700321	09/09/19	819847	Abstract Prep,
7770	KPR CONSTRUCTIONS	09070518000147	FF/227	09070219001720	06/09/19	09070219700326	11/09/19	270961	Abstract Prep,
7771	KPR CONSTRUCTIONS	09070518000147	FF/229	09070219001721	06/09/19	09070219700326	11/09/19	237917	Abstract Prep,
7772	KPR CONSTRUCTIONS	09070518000147	FF/232	09070219001722	06/09/19	09070219700326	11/09/19	415476	Abstract Prep,
7773	KOTESWARA RAO NUVULA	09070519000029	CC//II/32	09070219001723	06/09/19	09070219700329	11/09/19	1428279	Abstract Prep,
7774	SAANVI INFRATECH	09070517000052	CC/VII/230	09070219001724	06/09/19	*	*	126715	Returned ,#Sanction of the competent authority not available
7775	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/27/68	09070219001725	06/09/19	09070219700328	11/09/19	499974	Abstract Prep,
7776	G VENKATESWARA REDDY	09070516000160	455163	09070219001726	09/09/19	*	*	858215	Returned ,#The charge is not correctly classified/appropriate allocations
7777	G VENKATESWARA REDDY	09070516000160	455164	09070219001727	09/09/19	09070219700321	09/09/19	14292	Abstract Prep,
7778	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	cc-05	09070219001728	09/09/19	09070219700327	11/09/19	953630	Abstract Prep,
7779	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	cc 06	09070219001729	09/09/19	09070219700327	11/09/19	953630	Abstract Prep,
7780	RAJESH BABU KOYI	09070518000001	455165	09070219001730	09/09/19	09070219700323	09/09/19	155996	Abstract Prep,
7781	N VENU GOPALA REDDY	09070516000047	455166	09070219001731	09/09/19	09070219700321	09/09/19	210779	Abstract Prep,
7782	P SRILAKSHMI	SG1GMU015	381174	09070219001732	09/09/19	09070219700334	13/09/19	60580	Abstract Prep,
7783	REKHA GUPTA	SG1SMU015	381175	09070219001733	09/09/19	09070219700334	13/09/19	60580	Abstract Prep,
7784	DOKKA SANTHAKUMARI	SG1SMU015	381176	09070219001734	09/09/19	09070219700334	13/09/19	60580	Abstract Prep,

7785	GOLLAPALLI ANURADHA	SG1SMU015	381182	09070219001735	09/09/19	09070219700334	13/09/19	31980	Abstract Prep,
7786	GOLLAPALLI ANURADHA	SG1SMU015	381183	09070219001736	09/09/19	09070219700334	13/09/19	11570	Abstract Prep,
7787	BURLI SUKANYA	SG1SMU015	381178	09070219001737	09/09/19	09070219700334	13/09/19	60580	Abstract Prep,
7788	VIDYAWATI DEVI	SG1SMU015	381179	09070219001738	09/09/19	09070219700334	13/09/19	60580	Abstract Prep,
7789	ADARI SWAMY NAIDU	SG1GMU092	381327	09070219001739	09/09/19	09070219700334	13/09/19	95306	Abstract Prep,
7790	VIDYAWATI DEVI	SG1SMU006	003861	09070219001740	09/09/19	09070219700333	13/09/19	49010	Abstract Prep,
7791	BURLI SUKANYA	SG1SMU006	003863	09070219001741	09/09/19	09070219700333	13/09/19	49010	Abstract Prep,
7792	P SRILAKSHMI	SG1SMU006	003859	09070219001742	09/09/19	09070219700333	13/09/19	49010	Abstract Prep,
7793	K.SALEENA	SG1SMU006	003860	09070219001743	09/09/19	09070219700333	13/09/19	49010	Abstract Prep,
7794	K PUSHKARA RAO	09070517000115	455283	09070219001744	09/09/19	09070219700324	11/09/19	1049669	Abstract Prep,
7795	SAMBASIVA RAO SURYA DEVARA	09070516000178	P O NO.455531	09070219001745	09/09/19	09070219700333	13/09/19	214803	Abstract Prep,
7796	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	7	09070219001746	09/09/19	09070219700327	11/09/19	2650543	Abstract Prep,
7797	G VENKATESWARA REDDY	09070516000160	P O NO. 455163	09070219001747	09/09/19	09070219700323	09/09/19	858215	Abstract Prep,
7798	RANGARAO BOYANAPALLI	09070517000034	09	09070219001748	09/09/19	09070219700323	09/09/19	175060	Abstract Prep,
7799	ELECTRONIC TEST AND DEVELOPMENT CENTRE (ETDC) HYDERABAD	09070619000028	117	09070219001749	09/09/19	*	*	26196	Returned ,#Arithmetically not correct.
7800	VRISA TECHNOLOGIES	09070518000165	CC/III/10	09070219001750	09/09/19	09070219700329	11/09/19	116220	Abstract Prep,
7801	T VENKATESWARA RAO	09070518000154	CC/II/241	09070219001751	09/09/19	09070219700329	11/09/19	2749015	Abstract Prep,
7802	KPR CONSTRUCTIONS	09070518000147	FF/238	09070219001752	11/09/19	09070219700335	13/09/19	170922	Abstract Prep,
7803	KPR CONSTRUCTIONS	09070518000147	FF/237	09070219001753	11/09/19	09070219700335	13/09/19	498352	Abstract Prep,
7804	KPR CONSTRUCTIONS	09070518000147	FF/239	09070219001754	11/09/19	09070219700335	13/09/19	247830	Abstract Prep,
7805	SRI CONTRACT WORKS VIJAYAWADA	09071119000009	01/I	09070219001755	11/09/19	09070219700327	11/09/19	248000	Abstract Prep,
7806	M/S CLIMATE CONTROL	09070619000030	CC/L/5/A	09070219001756	11/09/19	09070219700327	11/09/19	623040	Abstract Prep,
7807	RANGARAO BOYANAPALLI	09070518000119	005	09070219001757	11/09/19	09070219700331	12/09/19	2688994	Abstract Prep,
7808	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	CC/IV/59	09070219001758	11/09/19	09070219700332	12/09/19	8523418	Abstract Prep,
7809	PATTABI USHARANI	B/C.565/STBA/APL	237231	09070219001759	11/09/19	*	*	2000	Returned ,#Arithmetically not correct.
7810	YADAVALLI SIVAKUMAR	B/C.565/STBA/APL/BZA	237233	09070219001760	11/09/19	09070219700351	18/09/19	2000	Abstract Prep,
7811	GHANTASALA SIVA NAGA RAJU	B/C.565/STBA/BMD/BZA	237227	09070219001761	11/09/19	09070219700351	18/09/19	2000	Abstract Prep,
7812	ELURU ATCHUTA RAO	B/C.565/STBA/BMD/BZA	237228	09070219001762	11/09/19	09070219700351	18/09/19	2000	Abstract Prep,
7813	TERA VENU BABU	B/C.565/STBA/BMD	237229	09070219001763	11/09/19	09070219700351	18/09/19	2000	Abstract Prep,
7814	EFFTRONICS SYSTEMS PVT LTD	09071117000013	190/I/597/FCC-8	09070219001764	11/09/19	09070219700330	12/09/19	1696902	Abstract Prep,
7815	REVATHI BUDHARAJU	09070518000010	CC/V/348/338	09070219001765	12/09/19	09070219700331	12/09/19	172119	Abstract Prep,
7816	MALLIPEDDI PAPA RAO	09070518000053	PONO 455434	09070219001766	12/09/19	09070219700335	13/09/19	210004	Abstract Prep,
7817	MS KISHOR BAUSKAR	09070517000141	FFC/IV/234	09070219001767	12/09/19	*	*	1910413	Returned ,#Arithmetically not correct.
7818	VENKATASIVA REDDY YAREDLA	09070517000142	CC/V//05/09/2019	09070219001768	12/09/19	09070219700331	12/09/19	1750000	Abstract Prep,
7819	VAJRAPU ANANDARAO	09070518000172	455277	09070219001769	12/09/19	09070219700333	13/09/19	34652	Abstract Prep,
7820	KOTESWARA RAO NUVULA	09070517000123	19081113373518	09070219001770	12/09/19	*	*	394645	Returned ,#Arithmetically not correct.
7821	KRISHNA RANGA RAO POTRU	09070517000039	07/2019-20	09070219001771	12/09/19	09070219700331	12/09/19	925376	Abstract Prep,
7822	RAM MOHAN REDDY MAHANANDI	09071117000032	613/CC-V	09070219001772	12/09/19	09070219700330	12/09/19	1235047	Abstract Prep,
7823	KRISHNA RANGA RAO POTRU	09070616000119	11/2019-20	09070219001773	12/09/19	*	*	668511	Returned ,#Arithmetically not correct.
7824	SREE SAI TRAVELS	P O NO.445497	P O NO.445497	09070219001774	12/09/19	09070219700333	13/09/19	32500	Abstract Prep,
7825	B SRINIVASA GOUD	09070518000161	CC/II	09070219001775	12/09/19	09070219700331	12/09/19	6413501	Abstract Prep,
7826	JAMMALA KISHORE KUMAR	09070616000096	P V C 407112	09070219001776	12/09/19	09070219700335	13/09/19	501315	Abstract Prep,
7827	JAMMALA KISHORE KUMAR	09070616000096	P V C 407111	09070219001777	12/09/19	09070219700335	13/09/19	70616	Abstract Prep,
7828	JAMMALA KISHORE KUMAR	09070616000104	P V C 407110	09070219001778	12/09/19	09070219700335	13/09/19	386838	Abstract Prep,
7829	JAMMALA KISHORE KUMAR	09070616000104	P V C 407109	09070219001779	12/09/19	09070219700335	13/09/19	52887	Abstract Prep,
7830	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/XII/72	09070219001780	12/09/19	09070219700331	12/09/19	10112535	Abstract Prep,
7831	RANGARAO GUNTUPALLI	09070518000054	PO No.455534	09070219001781	12/09/19	*	*	1181567	Returned ,#Arithmetically not correct.
7832	KODRU ASHOK KUMAR	09070518000019	CC/VII/62	09070219001782	12/09/19	09070219700347	17/09/19	750972	Abstract Prep,
7833	PALLAPU RAJESH	B/C.565/STBA/APL/BZA	237230	09070219001783	12/09/19	09070219700351	18/09/19	2000	Abstract Prep,
7834	RANGARAO BOYANAPALLI	09070518000119	455343	09070219001784	12/09/19	*	*	1692389	Returned ,#Arithmetically not correct.
7835	TIRUPATI SRINIVASA RAO	09071116000006	581/fCC/III	09070219001785	12/09/19	09070219700330	12/09/19	30969	Abstract Prep,
7836	KRISHNA RANGA RAO POTRU	09071117000036	602/CC/IV	09070219001786	12/09/19	09070219700336	13/09/19	419430	Abstract Prep,
7837	SIGMA MARKETING SERVICES	09070618000032	P.O.No.457041	09070219001787	12/09/19	09070219700340	16/09/19	12824	Abstract Prep,
7838	MURALI KRISHNA PAMULA	09070616000130	408366	09070219001788	12/09/19	09070219700338	16/09/19	52951	Abstract Prep,
7839	M/S.VIJAYARAM CONSTRUCTIONS KHAMMAM.	09070518000063	NO455435	09070219001789	12/09/19	09070219700338	16/09/19	1001456	Abstract Prep,
7840	K YESHWANTH	09070518000128	CC/III/58	09070219001790	13/09/19	09070219700337	13/09/19	182520	Abstract Prep,
7841	PRIYANKA FACILITY MANAGEMENT SERVICES	09070515000012	fcc/iv/46/95	09070219001791	13/09/19	*	*	0	Returned ,#Arithmetically not correct.
7842	K YESHWANTH	09070517000024	fcc/vi/09	09070219001792	13/09/19	09070219700345	17/09/19	648678	Abstract Prep,
7843	NARENDRA REDDY INAMADUGU	09070517000169	FCC/XII/1488/309	09070219001793	13/09/19	09070219700336	13/09/19	727531	Abstract Prep,
7844	REVATHI BUDHARAJU	09070518000018	07	09070219001794	13/09/19	09070219700336	13/09/19	182520	Abstract Prep,
7845	VENKATASIVA REDDY YAREDLA	09070518000174	003	09070219001795	13/09/19	09070219700336	13/09/19	3702340	Abstract Prep,
7846	M/S SUDHA ENTERPRISES	09070616000126	011	09070219001796	13/09/19	09070219700336	13/09/19	492753	Abstract Prep,
7847	M/S D P S SALES & SERVICES (INDIA)	09070619000029	06	09070219001797	13/09/19	09070219700336	13/09/19	901003	Abstract Prep,
7848	M/S CLIMATE CONTROL	09070918000001	6	09070219001798	13/09/19	09070219700336	13/09/19	46683	Abstract Prep,

7849	KRISHNA RANGA RAO POTRU	09070616000119	11/2019-20	09070219001799	13/09/19	09070219700336	13/09/19	668511	Abstract Prep,
7850	VENKATESWARA RAO JASTI	09070516000052	PO No.455539	09070219001800	13/09/19	09070219700333	13/09/19	73669	Abstract Prep,
7851	S KARTHEK	09070716000003	15	09070219001801	13/09/19	09070219700336	13/09/19	15942	Abstract Prep,
7852	M/S COSTAL WASTE MANAGEMENT PROJECT	09070717000007	1500016273,1500	09070219001802	13/09/19	09070219700337	13/09/19	373497	Abstract Prep,
7853	MS KISHOR BAUSKAR	09070517000141	FFC/IV/234	09070219001803	13/09/19	09070219700336	13/09/19	1910413	Abstract Prep,
7854	MANDE SUBHASHINI W/O M.SURESH BABU	09070512000002	455171	09070219001804	13/09/19	09070219700338	16/09/19	308750	Abstract Prep,
7855	VEERA REDDY TIYYAGURA	09070519000031	001	09070219001805	16/09/19	09070219700349	17/09/19	2002375	Abstract Prep,
7856	CHERUKURI VEERARAJU &CO	09070517000030	CC/XII/242	09070219001806	16/09/19	09070219700345	17/09/19	7447835	Abstract Prep,
7857	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	17483	09070219001807	16/09/19	09070219700346	17/09/19	9900	Abstract Prep,
7858	PRESTIGE SERVICES-HYDERBAD	*	15239	09070219001808	16/09/19	09070219700346	17/09/19	219300	Abstract Prep,
7859	SHOURI ENGG ENTERPRISES-SECUNDERABAD	*	18459	09070219001809	16/09/19	09070219700346	17/09/19	270530	Abstract Prep,
7860	DIGITAL WEIGHING SYSTEMS P LTD-BILASPUR	*	12819	09070219001810	16/09/19	09070219700346	17/09/19	24200	Abstract Prep,
7861	HARSHA ELECTRICAL WORKS-GUNTUR	*	14727	09070219001811	16/09/19	09070219700346	17/09/19	16900	Abstract Prep,
7862	INTRA INDUSTRIAL TECHNOLOGIES-RANAGAREDDY	*	16139	09070219001812	16/09/19	09070219700346	17/09/19	54500	Abstract Prep,
7863	MAGNA TECHNO SERVICES-HYDERABAD	*	18456	09070219001813	16/09/19	09070219700346	17/09/19	129630	Abstract Prep,
7864	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	13908	09070219001814	16/09/19	09070219700346	17/09/19	22300	Abstract Prep,
7865	Ramanjaneyulu Bollineni	09070818000023	FCC/CLX/GC/01	09070219001815	16/09/19	09070219700344	17/09/19	179789	Abstract Prep,
7866	Ramanjaneyulu Bollineni	09070818000024	FCC/01/GC/OGL	09070219001816	16/09/19	09070219700344	17/09/19	173796	Abstract Prep,
7867	THANDAVA KRISHNA JASTI	09070517000014	454979	09070219001817	16/09/19	09070219700345	17/09/19	492457	Abstract Prep,
7868	RANGARAO GUNTUPALLI	09070517000046	pvc/1	09070219001818	16/09/19	09070219700345	17/09/19	1139399	Abstract Prep,
7869	M/S DHANA LAKSHMI ENGINEERS	09070518000191	CC/I/60	09070219001819	16/09/19	09070219700345	17/09/19	5000000	Abstract Prep,
7870	T VENKATESWARA RAO	09070518000154	PO NO455433	09070219001820	16/09/19	*	*	742500	Returned ,#Arithmetically not correct.
7871	M/S SYNERGY SYSTEMS&SOLUTIONS	09070616000140	FINAL CC BILL	09070219001821	16/09/19	09070219700344	17/09/19	815154	Abstract Prep,
7872	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09070718000011	3	09070219001822	16/09/19	09070219700344	17/09/19	120739	Abstract Prep,
7873	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	09070718000011	4	09070219001823	16/09/19	09070219700344	17/09/19	110506	Abstract Prep,
7874	GOVIND SPARES & MARKETING AGENCY	B/M/DSL/Modification	427177	09070219001824	16/09/19	09070219700340	16/09/19	11680	Abstract Prep,
7875	GOVIND SPARES & MARKETING AGENCY	B/M/DSL/Repairs	427178	09070219001825	16/09/19	09070219700340	16/09/19	12100	Abstract Prep,
7876	MANAGER/CENTRAL BANK OF INDI/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF B RANGA RAO	P O NO.455343	P O NO.455343	09070219001826	16/09/19	09070219700343	17/09/19	1692389	Abstract Prep,
7877	M.THIMOTHY	B/C.565/STBA/TGU/BZA	237212	09070219001827	16/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7878	PATTABI USHARANI	B/C.565/STBA/APL/BZA	237216	09070219001828	16/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7879	KURELLA GOPALA KRISHNA	B/C.565/STBA/AVL/BZA	237210	09070219001829	16/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7880	T.V.S.PRASAD	B/C.565/STBA/KLD/BZA	237224	09070219001830	16/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7881	KOPPINENI VENKATASUBBARAO	B/C.565/STBA/DPD/BZA	237221	09070219001831	16/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7882	DONDAPATI SRINIVAS-KRISHNA	*	2791	09070219001832	16/09/19	*	*	53900	Returned ,#The bill not in prescribed format in original.
7883	D KRISHNA MURTHY-PRAKASAM	*	2970	09070219001833	16/09/19	*	*	263600	Returned ,#The bill not in prescribed format in original.
7884	THATAVARTHI SRAVAN KUMAR-HYDERABAD	*	3189	09070219001834	16/09/19	*	*	53900	Returned ,#The bill not in prescribed format in original.
7885	D KRISHNA MURTHY-PRAKASAM	*	2976	09070219001835	16/09/19	*	*	212300	Returned ,#The bill not in prescribed format in original.
7886	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	3192	09070219001836	16/09/19	*	*	53900	Returned ,#The bill not in prescribed format in original.
7887	SRI LAKSHMI ENGINEERING WORKS-VISAKHAPATNAM	*	3193	09070219001837	16/09/19	*	*	53900	Returned ,#a/c no wrong
7888	MALLIPEDDI PAPARAO-VIJAYAWADA	*	3196	09070219001838	16/09/19	*	*	53900	Returned ,#The bill not in prescribed format in original.
7889	SRI GANA SAI ENGINEERING WORKS-VISAKHAPATNAM	*	3197	09070219001839	16/09/19	*	*	53900	Returned ,#The bill not in prescribed format in original.
7890	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES-VISKHAPATNAM	*	3770	09070219001840	16/09/19	*	*	38030	Returned ,#The bill not in prescribed format in original.

7891	R V S KUMAR	09070517000117	CC/V/242/04	09070219001841	16/09/19	09070219700347	17/09/19	3646996	Abstract Prep,
7892	SHINE WASHING SYSTEMS	09070718000039	CC/02/LD/MTM/COA	09070219001842	16/09/19	09070219700344	17/09/19	734015	Abstract Prep,
7893	SAANVI INFRATECH	09070517000052	CC/VII/230	09070219001843	17/09/19	09070219700350	17/09/19	172333	Abstract Prep,
7894	S. S. UDYOG-New Delhi	*	18806	09070219001844	17/09/19	09070219700341	17/09/19	9500	Abstract Prep,
7895	MURALI KRISHNA PAMULA	09070616000062	CC/10/3	09070219001845	18/09/19	09070219700352	19/09/19	35939	Abstract Prep,
7896	MS SRI LAKSHMI SRINIVASA INFRA	09070518000059	455169	09070219001846	18/09/19	09070219700355	20/09/19	40990	Abstract Prep,
7897	AUZA TECHNOLOGIES PRIVATE LIMITED	09070518000083	454978	09070219001847	18/09/19	09070219700355	20/09/19	41500	Abstract Prep,
7898	M/S SAI VEERESH SECURITY & OUTSOURCING SERVICES	09070616000145	P.O.No.457043	09070219001848	18/09/19	09070219700355	20/09/19	52822	Abstract Prep,
7899	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070715000009	CC-002/SPARMV	09070219001849	18/09/19	09070219700352	19/09/19	114216	Abstract Prep,
7900	K.JAYA LAXMI KUMARI DEVI	B/C.565/STBA/CU	237226	09070219001850	18/09/19	*	*	5000	Returned ,#name in the not tallying with ticket
7901	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	14945	09070219001851	18/09/19	09070219700353	20/09/19	15230	Abstract Prep,
7902	PURNA ENTERPRISES-GUNTUR	*	15240	09070219001852	18/09/19	09070219700353	20/09/19	119100	Abstract Prep,
7903	NARASIMHA RAO KOLA-EAST GODAVARI	*	15390	09070219001853	18/09/19	09070219700353	20/09/19	222700	Abstract Prep,
7904	KODRU ASHOK KUMAR	09070518000182	PO No.455536	09070219001854	18/09/19	09070219700352	19/09/19	1345061	Abstract Prep,
7905	RANGARAO GUNTUPALLI	09070518000054	CC/V/1499/323	09070219001855	18/09/19	09070219700352	19/09/19	1615777	Abstract Prep,
7906	KOTESWARA RAO NUVULA	09070517000123	19081113373518	09070219001856	18/09/19	09070219700357	23/09/19	394630	Abstract Prep,
7907	VENKATESWARA RAO JASTI	09070518000009	CC/VI/1500/325	09070219001857	18/09/19	09070219700352	19/09/19	3040423	Abstract Prep,
7908	S R K PROJECTS-KRISHNA	*	18348	09070219001858	18/09/19	09070219700355	20/09/19	85500	Abstract Prep,
7909	SLS CONSTRUCTIONS-NELLORE	*	18350	09070219001859	18/09/19	09070219700355	20/09/19	85500	Abstract Prep,
7910	KRCR INFRASTRUCTURE AND CONSTRUCTIONS PVT LTD-MEDCHAL MALKAJGIRI	*	16517	09070219001860	18/09/19	09070219700355	20/09/19	22900	Abstract Prep,
7911	SRI ANAND INTERNATIONAL-HYDERBAD	*	15989	09070219001861	18/09/19	09070219700355	20/09/19	18040	Abstract Prep,
7912	PUSHKARA RAO KUCHIPUDI-KRISHNA	*	15386	09070219001862	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7913	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	15388	09070219001863	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7914	LAKSHMI MARKETING-VIJAYAWADA	*	17434	09070219001864	18/09/19	09070219700355	20/09/19	18040	Abstract Prep,
7915	REPUDI SUBBARAO-GUNTUR	*	18347	09070219001865	18/09/19	09070219700355	20/09/19	85500	Abstract Prep,
7916	PUNRASAR ENGINEERS AND TRADERS-KOLKATA	*	15618	09070219001866	18/09/19	09070219700355	20/09/19	40080	Abstract Prep,
7917	AL HABEEBI TOURS AND TRAVELS-HYDERABAD	*	17077	09070219001867	18/09/19	09070219700355	20/09/19	151000	Abstract Prep,
7918	UNITED MACHINERY CORPORATION-KOLKATA	*	15619	09070219001868	18/09/19	09070219700355	20/09/19	40080	Abstract Prep,
7919	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	17375	09070219001869	18/09/19	09070219700355	20/09/19	64100	Abstract Prep,
7920	SUN SHINE PROJECTS-VISAKHAPATANM	*	18342	09070219001870	18/09/19	09070219700355	20/09/19	64700	Abstract Prep,
7921	VELAGA NANDI KUMAR-VISAKHAPATNAM	*	18334	09070219001871	18/09/19	09070219700355	20/09/19	64700	Abstract Prep,
7922	K ASHOK KUMAR-KRISHNA	*	16816	09070219001872	18/09/19	09070219700355	20/09/19	212600	Abstract Prep,
7923	RANGA RAO GUNTUPALLI-GUNTUR	*	16813	09070219001873	18/09/19	09070219700355	20/09/19	214600	Abstract Prep,
7924	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	16814	09070219001874	18/09/19	09070219700355	20/09/19	214600	Abstract Prep,
7925	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	16526	09070219001875	18/09/19	09070219700355	20/09/19	145300	Abstract Prep,
7926	TEJA CONSTRUCTIONS-KADAPA	*	15389	09070219001876	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7927	NUVVULA KOTESWARA RAO-KRISHNA	*	15385	09070219001877	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7928	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	16524	09070219001878	18/09/19	09070219700355	20/09/19	145300	Abstract Prep,
7929	VUNNAM VENKATA RAO-GUNTUR	*	15392	09070219001879	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7930	K ASHOK KUMAR-KRISHNA	*	15387	09070219001880	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7931	K ASHOK KUMAR-KRISHNA	*	16525	09070219001881	18/09/19	09070219700355	20/09/19	145300	Abstract Prep,
7932	NALLAMOTHU HARIVEERAKUMAR-GUNTUR	*	15391	09070219001882	18/09/19	09070219700355	20/09/19	222700	Abstract Prep,
7933	VENKATESWARA RAO CHINTAPALLI	09070518000145	CC/II/38	09070219001883	18/09/19	09070219700354	20/09/19	1860275	Abstract Prep,
7934	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	FCC/XXV/26/65	09070219001884	18/09/19	09070219700352	19/09/19	966018	Abstract Prep,
7935	S.V. ASSOCIATES	09070519000032	01	09070219001885	18/09/19	09070219700354	20/09/19	108748	Abstract Prep,
7936	SAMBASIVA RAO SUKHAVASI	09070517000113	CC/VI/1092/324	09070219001886	18/09/19	09070219700354	20/09/19	1151207	Abstract Prep,
7937	TESWAR KUMAR	241793	241793	09070219001887	18/09/19	09070219700359	24/09/19	358040	Abstract Prep,
7938	R.VENKATA SATYANARAYANA	241791	241791	09070219001888	18/09/19	09070219700359	24/09/19	2730	Abstract Prep,
7939	SRI V KRISHNA MURTHY	241790	241790	09070219001889	18/09/19	09070219700359	24/09/19	8180	Abstract Prep,
7940	MS PAMULAPATI RAMA DEVI	09071318000004	cc 04	09070219001890	18/09/19	09070219700352	19/09/19	232440	Abstract Prep,
7941	SRINIVASA EDIFICE PRIVATE LIMITED	09070519000033	CC/I/32/77	09070219001891	18/09/19	09070219700352	19/09/19	4189506	Abstract Prep,
7942	MANYAM KUMBA-VIJAYAWADA	*	3490	09070219001892	19/09/19	*	*	86650	Returned ,#Arithmetically not correct.
7943	M/S SATYAPRABHA ENTERPRISES	09071118000003	609/CC-IV	09070219001893	19/09/19	09070219700352	19/09/19	555775	Abstract Prep,
7944	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000033	09/19-20/CC/F&F	09070219001894	19/09/19	09070219700356	23/09/19	1176590	Abstract Prep,
7945	RAYAPPA GUDESA	09070516000128	FCC/VII	09070219001895	19/09/19	09070219700357	23/09/19	2335369	Abstract Prep,
7946	V.SRIVALLI	241794	241794	09070219001896	19/09/19	09070219700359	24/09/19	358040	Abstract Prep,
7947	PATTABI USHARANI	B/C.565/STBA/APL/18	237231	09070219001897	19/09/19	09070219700359	24/09/19	2024	Abstract Prep,
7948	P.GOUTHAMI	B/C.565/STBA/APL/18	237232	09070219001898	19/09/19	09070219700359	24/09/19	2024	Abstract Prep,

7949	VENKATESWARA RAO CHINTAPALLI	09077714005262	455289	09070219001899	20/09/19	*	*	945557	Returned ,#Arithmetically not correct.
7950	G MOHAN REDDY	09077713004355	P O NO.357548	09070219001900	20/09/19	09070219700356	23/09/19	443501	Abstract Prep,
7951	P RAJESHWAR RAO	09071118000012	410/CC/V	09070219001901	20/09/19	09070219700356	23/09/19	534454	Abstract Prep,
7952	P RAJESHWAR RAO	09071118000011	620/CC/IV	09070219001902	20/09/19	09070219700356	23/09/19	467968	Abstract Prep,
7953	Y.SANTHA KUMARI	B/C.565/STBA/MB D/15	237223	09070219001903	20/09/19	09070219700360	24/09/19	5000	Abstract Prep,
7954	RAJESH BABU KOYI	09070518000001	455175	09070219001904	20/09/19	09070219700356	23/09/19	379905	Abstract Prep,
7955	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000138	CC/XIII/75	09070219001905	23/09/19	09070219700358	24/09/19	5899560	Abstract Prep,
7956	M/S SUDHA ENTERPRISES	09070616000126	378136	09070219001906	23/09/19	09070219700362	25/09/19	191108	Abstract Prep,
7957	T.VENKATESWARA RAO,KANURU	09070517000125	FCC/V/193	09070219001907	23/09/19	09070219700361	24/09/19	319948	Abstract Prep,
7958	VENKATESWARA RAO CHINTAPALLI	09077714005262	455292	09070219001908	24/09/19	09070219700362	25/09/19	1180457	Abstract Prep,
7959	M/S G P N R CONSTRUCTIONS	09070517000099	PVC/1	09070219001909	24/09/19	09070219700361	24/09/19	3997873	Abstract Prep,
7960	PT COMMUNICATION SYSTEMS PRIVATE LIMITED.	P O NO.408365	P O NO.408365	09070219001910	24/09/19	09070219700362	25/09/19	479588	Abstract Prep,
7961	SUNRISE ENTERPRISES	09070919000002	2	09070219001911	24/09/19	09070219700363	25/09/19	203175	Abstract Prep,
7962	M/S SHAKTHEE ASSOCIATES	09070618000052	CC3 bill	09070219001912	24/09/19	09070219700363	25/09/19	107687	Abstract Prep,
7963	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	CC/VI/21/09/2019	09070219001913	24/09/19	09070219700363	25/09/19	2824844	Abstract Prep,
7964	SRK PROJECTS	09070518000027	PO NO 455438	09070219001914	25/09/19	09070219700362	25/09/19	153964	Abstract Prep,
7965	G NARESH KUMAR-WARANGAL	*	20669	09070219001915	25/09/19	09070219700365	27/09/19	15000	Abstract Prep,
7966	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	20668	09070219001916	25/09/19	09070219700365	27/09/19	15000	Abstract Prep,
7967	VRISA TECHNOLOGIES-VIJAYAWADA	*	20666	09070219001917	25/09/19	09070219700365	27/09/19	15000	Abstract Prep,
7968	YOGENDRA CONSTRUCTIONS-VISAKHAPATNAM	*	20478	09070219001918	25/09/19	09070219700365	27/09/19	200700	Abstract Prep,
7969	NALLAMOTHU HARIVEERAKUMAR-GUNTUR	*	20477	09070219001919	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7970	T RAMIREDDY-GUNTUR	*	20476	09070219001920	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7971	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	20475	09070219001921	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7972	DONDAPATI SRINIVAS-KRISHNA	*	20474	09070219001922	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7973	NUVVULA KOTESWARA RAO-KRISHNA	*	20473	09070219001923	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7974	YOGENDRA CONSTRUCTIONS-VISAKHAPATNAM	*	20468	09070219001924	25/09/19	09070219700365	27/09/19	217400	Abstract Prep,
7975	VUNDAVALLI PURNAKUMAR-KRISHNA	*	3198	09070219001925	25/09/19	09070219700366	27/09/19	53900	Abstract Prep,
7976	KRISHNA INFOTECH-KRISHNA	*	10636	09070219001926	25/09/19	09070219700366	27/09/19	13540	Abstract Prep,
7977	KRISHNA INFOTECH-KRISHNA	*	10633	09070219001927	25/09/19	09070219700366	27/09/19	12320	Abstract Prep,
7978	KRISHNA INFOTECH-KRISHNA	*	10629	09070219001928	25/09/19	09070219700366	27/09/19	11890	Abstract Prep,
7979	darakrishna murthy	09077714005141	CC/XII/1495/319	09070219001929	25/09/19	09070219700369	01/10/19	121484	Abstract Prep,
7980	VENKATA RAMANA KADAVAKOLLU	09070419000001	06	09070219001930	25/09/19	09070219700364	27/09/19	61349	Abstract Prep,
7981	VENKATA RAMANA KADAVAKOLLU	09070419000001	01	09070219001931	25/09/19	*	*	8342	Returned ,#Arithmetically not correct.
7982	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	19383	09070219001932	26/09/19	09070219700366	27/09/19	117500	Abstract Prep,
7983	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	19391	09070219001933	26/09/19	09070219700366	27/09/19	160200	Abstract Prep,
7984	VENKATA RAMANA KADAVAKOLLU	09070419000001	P O NO.380538	09070219001934	26/09/19	09070219700364	27/09/19	8342	Abstract Prep,
7985	RANGARAO GUNTUPALLI	09077716006031	PO No 455436	09070219001935	26/09/19	*	*	8715	Returned ,#Arithmetically not correct.
7986	AUDIO VISUAL DIGITAL SYSTEMS	09071118000014	510/CC-IV	09070219001936	26/09/19	09070219700364	27/09/19	6358430	Abstract Prep,
7987	S V ENGINEERS-KRISHNA	*	6207	09070219001937	26/09/19	*	*	131100	Returned ,#PARTY ACCOUNT NUMBER AND IFSC CODE NOT FED IN IPAS
7988	K YESHWANTH	09070517000024	455291	09070219001938	27/09/19	09070219700377	03/10/19	120224	Abstract Prep,
7989	KAKUMANI SRINIVASULU	09070517000208	014	09070219001939	27/09/19	*	*	2657959	Returned ,#Arithmetically not correct.
7990	M/S LEELA ELECTRICAL PROJECTS	09070618000022	CC4 bill	09070219001940	27/09/19	09070219700367	27/09/19	682081	Abstract Prep,
7991	K.SANDHYA	241796	241796	09070219001941	27/09/19	09070219700461	05/11/19	15000	Abstract Prep,
7992	M/S LEELA ELECTRICAL PROJECTS	09070618000003	CC5 BILL	09070219001942	27/09/19	09070219700367	27/09/19	614810	Abstract Prep,
7993	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF T VENKATESWARA RAO	PONO455433	PO NO455433	09070219001943	27/09/19	09070219700370	01/10/19	742500	Abstract Prep,
7994	M/S D P S SALES & SERVICES (INDIA)	09070618000066	07	09070219001944	27/09/19	09070219700368	30/09/19	537644	Abstract Prep,
7995	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070716000032	003466/SPART	09070219001945	27/09/19	09070219700368	30/09/19	226109	Abstract Prep,
7996	M/S SAI ENGINEERING WORKS, VJA	P O NO.378137	P O NO.378137	09070219001946	27/09/19	09070219700375	03/10/19	75200	Abstract Prep,
7997	S.V. ASSOCIATES	09070519000032	002	09070219001947	27/09/19	09070219700369	01/10/19	108748	Abstract Prep,
7998	S V ENGINEERS-KRISHNA	*	22312	09070219001948	27/09/19	09070219700380	04/10/19	131100	Abstract Prep,
7999	V SATYANARAYANA	09071117000015	392/IV	09070219001949	27/09/19	09070219700368	30/09/19	1581944	Abstract Prep,
8000	TIRUPATI SRINIVASA RAO	09071117000039	611/15	09070219001950	27/09/19	09070219700368	30/09/19	1172394	Abstract Prep,
8001	KRISHNA CONSTRUCTIONS	09070618000048	CC/5	09070219001951	30/09/19	09070219700368	30/09/19	2624687	Abstract Prep,
8002	S K ENTERPRISES	09070618000019	CC/7	09070219001952	30/09/19	09070219700368	30/09/19	135757	Abstract Prep,
8003	THE MANAGER/PUNJAB & SIND BANK,VIJAYAWADA FDR I/F OF Sr DFM/S C RLY/VJA A/C OF G RANGA RAO	PO No.455534	PO No.455534	09070219001953	30/09/19	09070219700370	01/10/19	1181567	Abstract Prep,

8004	TANNERU VEERA ANJANEYULU	09070519000034	001	09070219001954	30/09/19	09070219700369	01/10/19	6633490	Abstract Prep,
8005	VINEELA ENTERPRISES , SECUNDERABAD	09071119000003	01	09070219001955	30/09/19	09070219700368	30/09/19	3620388	Abstract Prep,
8006	VRISA TECHNOLOGIES	09070518000166	FCC/14	09070219001956	30/09/19	09070219700371	01/10/19	166832	Abstract Prep,
8007	VRISA TECHNOLOGIES	09070518000165	CC/IV/16	09070219001957	30/09/19	09070219700369	01/10/19	116220	Abstract Prep,
8008	M/s .M.BABU CONSTRUCTIONS	09070519000002	CC/III/15	09070219001958	30/09/19	09070219700369	01/10/19	157192	Abstract Prep,
8009	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XV/350/340	09070219001959	30/09/19	09070219700369	01/10/19	6262366	Abstract Prep,
8010	VENKATA RAMANA KADAVAKOLLU	09070619000008	09/CC/III	09070219001960	30/09/19	09070219700368	30/09/19	157310	Abstract Prep,
8011	SAI ENGINEERING WORKS, VIJAYAWADA.	09070618000120	FCC/01	09070219001961	30/09/19	*	*	335027	Returned ,#Arithmetically not correct.
8012	M/S. HUGHES & HUGHES Chem Ltd	09070719000001	437434	09070219001962	30/09/19	09070219700373	03/10/19	1171237	Abstract Prep,
8013	AUTOMETERS ALLIANCE LTD.,	P O NO. 378138	P O NO. 378138	09070219001963	01/10/19	09070219700373	03/10/19	4228169	Abstract Prep,
8014	KODRU ASHOK KUMAR	09070518000080	cc/iv/35	09070219001964	01/10/19	09070219700372	03/10/19	1859608	Abstract Prep,
8015	M/S SANTOSH ENGINEERING COMPANY	09070518000032	cc/iv/033	09070219001965	01/10/19	09070219700374	03/10/19	860940	Abstract Prep,
8016	RANGARAO GUNTUPALLI	09077716006031	PO No 455436	09070219001966	01/10/19	09070219700371	01/10/19	8715	Abstract Prep,
8017	SP TRADERS, SECUNDERABAD	09070618000099	FCC/01	09070219001967	01/10/19	*	*	464332	Returned ,#Arithmetically not correct.
8018	MANAGER/SYNDICATE BANK /SME BRANCH/NELLORE FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF V SUBBARAMI REDDY NELLORE	P O NO.455179	P O NO.455179	09070219001968	01/10/19	09070219700439	29/10/19	1305318	Abstract Prep,
8019	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	455344	09070219001969	01/10/19	*	*	1104664	Returned ,#Arithmetically not correct.
8020	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	455357	09070219001970	01/10/19	*	*	1609043	Returned ,#Arithmetically not correct.
8021	MS SCR NIRMAN PRIVATE LTD	09070518000130	455345	09070219001971	01/10/19	*	*	1382862	Returned ,#Arithmetically not correct.
8022	SP TRADERS, SECUNDERABAD	09070618000099	464332	09070219001972	01/10/19	*	*	464332	Returned ,#Arithmetically not correct.
8023	SAI ENGINEERING WORKS, VIJAYAWADA.	09070618000120	033	09070219001973	01/10/19	09070219700373	03/10/19	335027	Abstract Prep,
8024	P VENKATESWARLU	09071117000030	FCC-08-LD	09070219001974	01/10/19	09070219700373	03/10/19	271091	Abstract Prep,
8025	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	CC/XI/1504/337	09070219001975	03/10/19	09070219700374	03/10/19	8989054	Abstract Prep,
8026	KOTESWARA RAO NUVULA	09070518000140	CC/II/234	09070219001976	03/10/19	09070219700387	11/10/19	7430809	Abstract Prep,
8027	RGANGAIAH CO	09070519000015	CC/II/236	09070219001977	03/10/19	09070219700374	03/10/19	8145170	Abstract Prep,
8028	VENKATESWARA RAO CHINTAPALLI	09070517000057	cc/v/36	09070219001978	03/10/19	09070219700376	03/10/19	4985665	Abstract Prep,
8029	RAYAPPA GUDESA	09070517000131	CC/V/1484/318	09070219001979	03/10/19	09070219700376	03/10/19	8781461	Abstract Prep,
8030	VENKATESWARA RAO CHINTAPALLI	09070518000145	CC////38/ii	09070219001980	03/10/19	09070219700376	03/10/19	3800000	Abstract Prep,
8031	M S SRINIVASA RAO	09070716000035	CC02	09070219001981	03/10/19	09070219700373	03/10/19	2538161	Abstract Prep,
8032	SWEET MAGIC FOODS	Sg1GMU044	381187	09070219001982	03/10/19	09070219700388	11/10/19	109200	Abstract Prep,
8033	SREE RADHAKRISHNA ASSOCIATES.	SG1GMU044	381184	09070219001983	03/10/19	09070219700388	11/10/19	109200	Abstract Prep,
8034	SHAIK AZAD	SG1GMU044	381185	09070219001984	03/10/19	09070219700388	11/10/19	109200	Abstract Prep,
8035	SRI VENKATESWARA FOOD & BEVERAGS PVT LTD	SG1GMU044	381186	09070219001985	03/10/19	09070219700388	11/10/19	109200	Abstract Prep,
8036	N ANJAMMA	SG1GMU044	381188	09070219001986	03/10/19	09070219700428	24/10/19	109200	Abstract Prep,
8037	N ANJAMMA	SG1GMU062	381191	09070219001987	03/10/19	09070219700428	24/10/19	60060	Abstract Prep,
8038	N ANJAMMA	SG1GMU051	381192	09070219001988	03/10/19	09070219700428	24/10/19	78650	Abstract Prep,
8039	SWEET MAGIC	SG1GMU048	381190	09070219001989	03/10/19	09070219700388	11/10/19	94250	Abstract Prep,
8040	N ANJAMMA	SG1GMU048	381189	09070219001990	03/10/19	09070219700428	24/10/19	94250	Abstract Prep,
8041	KOLLA CHANDRA SEKHAR	09070518000192	F&F/38/66	09070219001991	03/10/19	*	*	191986	Returned ,#Arithmetically not correct.
8042	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000096	12	09070219001992	03/10/19	09070219700377	03/10/19	1627147	Abstract Prep,
8043	VRISA TECHNOLOGIES-VIJAYAWADA	*	6643	09070219001993	03/10/19	09070219700380	04/10/19	18700	Abstract Prep,
8044	S S CONSTRUCTIONS	09070519000036	FF/0237/I	09070219001994	03/10/19	09070219700385	10/10/19	267337	Abstract Prep,
8045	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	CC/XI/11	09070219001995	03/10/19	09070219700385	10/10/19	1586088	Abstract Prep,
8046	KODRU ASHOK KUMAR	09070518000044	CC/VI/261	09070219001996	03/10/19	*	*	1088863.83	Returned ,#Arithmetically not correct.
8047	S.V.V. CONSTRUCTIONS	09070517000045	CC/V/21	09070219001997	03/10/19	*	*	1621565.14	Returned ,#Arithmetically not correct.
8048	BHARATH CONSTRUCTIONS	09070517000199	CC/V/5	09070219001998	03/10/19	09070219700385	10/10/19	276689	Abstract Prep,
8049	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070618000095	11	09070219001999	03/10/19	09070219700377	03/10/19	1215006	Abstract Prep,
8050	KUMBA MANYAM	09071119000012	621/CC/I	09070219002000	03/10/19	09070219700377	03/10/19	1263184	Abstract Prep,
8051	KRISHNA RANGA RAO POTRU	09071118000026	430/CC/II	09070219002001	03/10/19	09070219700377	03/10/19	293967	Abstract Prep,
8052	D.SRINIVAS	09070517000204	fcc/iv/17	09070219002002	03/10/19	09070219700394	14/10/19	2142310	Abstract Prep,
8053	S R ENTERPRISES	09070517000027	CC/XXIII	09070219002003	03/10/19	*	*	0	Returned ,#Arithmetically not correct.
8054	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000132	CC/IV/85	09070219002004	03/10/19	09070219700378	04/10/19	2603252	Abstract Prep,
8055	RANGARAO BOYANAPALLI	09070518000119	005	09070219002005	03/10/19	*	*	1700000	Returned ,#Arithmetically not correct.
8056	KODRU ASHOK KUMAR	09070518000127	F&F 64	09070219002006	03/10/19	*	*	270465	Returned ,#Arithmetically not correct.

8057	M/S KONERU INFRA	09070618000012	CC5 bill	09070219002007	03/10/19	*	*	1026855	Returned ,#Arithmetically not correct.
8058	KODRU ASHOK KUMAR	09070518000127	F & F /031	09070219002008	03/10/19	*	*	104941	Returned ,#Arithmetically not correct.
8059	KODRU ASHOK KUMAR	09070518000127	CC/I 028 & 22	09070219002009	03/10/19	*	*	198746	Returned ,#Arithmetically not correct.
8060	KODRU ASHOK KUMAR	09070518000127	F&F 026	09070219002010	03/10/19	*	*	142003	Returned ,#Arithmetically not correct.
8061	RAJESH BABU KOYI	09070519000037	CC/I/42/75	09070219002011	03/10/19	09070219700387	11/10/19	1342751	Abstract Prep,
8062	SAKA LAKSHMINARAYANA	09070519000030	cc/i/22	09070219002012	03/10/19	09070219700384	09/10/19	437351	Abstract Prep,
8063	SERVOMAX LTD HYB	09070618000104	CC2 bill	09070219002013	03/10/19	*	*	167973.12	Returned ,#Erasures and corrections not attested
8064	SERVOMAX LTD HYB	09070618000104	12/CC/II	09070219002014	03/10/19	09070219700383	04/10/19	167973	Abstract Prep,
8065	KODRU ASHOK KUMAR	09070518000127	f&f 75	09070219002015	03/10/19	*	*	198903	Returned ,#Arithmetically not correct.
8066	M/S KONERU INFRA	09070618000012	36/CC/V	09070219002016	03/10/19	09070219700377	03/10/19	1026855	Abstract Prep,
8067	RAMA KRISHNA TOKALA	09070519000008	CC/III/46	09070219002017	04/10/19	09070219700379	04/10/19	5912785	Abstract Prep,
8068	SRINIVASA EDIFICE PRIVATE LIMITED	09070519000033	CC/II/38/85	09070219002018	04/10/19	09070219700378	04/10/19	8324871	Abstract Prep,
8069	KPR CONSTRUCTIONS	09070518000147	FF/46	09070219002019	04/10/19	09070219700379	04/10/19	499454	Abstract Prep,
8070	KPR CONSTRUCTIONS	09070518000147	FF/47	09070219002020	04/10/19	09070219700379	04/10/19	206937	Abstract Prep,
8071	M/S THINK CRTCUIT TECHNILOGIES PRIVATE LIMITED BANGALORE	09070618000124	FCC/01	09070219002021	04/10/19	*	*	489582.5	Returned ,#Erasures and corrections not attested
8072	KPR CONSTRUCTIONS	09070518000147	FF/48	09070219002022	04/10/19	09070219700379	04/10/19	473355	Abstract Prep,
8073	KPR CONSTRUCTIONS	09070518000147	FF/49	09070219002023	04/10/19	09070219700379	04/10/19	490718	Abstract Prep,
8074	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002024	04/10/19	*	*	142003	Returned ,#Arithmetically not correct.
8075	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002025	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8076	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002026	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8077	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002027	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8078	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002028	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8079	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002029	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8080	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002030	04/10/19	*	*	142002.99	Returned ,#Arithmetically not correct.
8081	KODRU ASHOK KUMAR	09070518000127	254/vii	09070219002031	04/10/19	09070219700381	04/10/19	142003	Abstract Prep,
8082	BLUE HARP TECHNOLOGIES PRIVATE LIMITED	09071118000009	405/CC/II	09070219002032	04/10/19	09070219700383	04/10/19	1634938	Abstract Prep,
8083	KPR CONSTRUCTIONS	09070518000147	FF/50	09070219002033	04/10/19	09070219700384	09/10/19	465481	Abstract Prep,
8084	KPR CONSTRUCTIONS	09070518000147	FF/55	09070219002034	04/10/19	09070219700384	09/10/19	499835	Abstract Prep,
8085	KPR CONSTRUCTIONS	09070518000147	FF/54	09070219002035	04/10/19	09070219700384	09/10/19	499691	Abstract Prep,
8086	KPR CONSTRUCTIONS	09070518000147	FF/53	09070219002036	04/10/19	09070219700384	09/10/19	199097	Abstract Prep,
8087	KPR CONSTRUCTIONS	09070518000147	FF/52	09070219002037	04/10/19	09070219700384	09/10/19	499020	Abstract Prep,
8088	KPR CONSTRUCTIONS	09070518000147	FF/51	09070219002038	04/10/19	09070219700384	09/10/19	499573	Abstract Prep,
8089	KPR CONSTRUCTIONS	09070518000147	FF/43	09070219002039	04/10/19	09070219700384	09/10/19	195142	Abstract Prep,
8090	KPR CONSTRUCTIONS	09070518000147	FF/44	09070219002040	04/10/19	09070219700384	09/10/19	195685	Abstract Prep,
8091	KPR CONSTRUCTIONS	09070518000147	FF/45	09070219002041	04/10/19	09070219700384	09/10/19	499320	Abstract Prep,
8092	MITTAL TECHNOLOGY SERVICES	09070618000125	MTS/APRIL/05	09070219002042	04/10/19	09070219700383	04/10/19	88493	Abstract Prep,
8093	S MADHUSUDHANA RAO	09070616000073	P.O.No.457044	09070219002043	04/10/19	09070219700382	04/10/19	57837	Abstract Prep,
8094	KODRU ASHOK KUMAR	09070518000127	250/viii	09070219002044	04/10/19	09070219700381	04/10/19	198903	Abstract Prep,
8095	KODRU ASHOK KUMAR	09070518000127	257/vii	09070219002045	04/10/19	09070219700381	04/10/19	270464	Abstract Prep,
8096	KODRU ASHOK KUMAR	09070518000127	148/vii	09070219002046	04/10/19	09070219700381	04/10/19	104941	Abstract Prep,
8097	M/S RAGHAVA TRADERS	09070616000110	407115	09070219002047	04/10/19	09070219700382	04/10/19	6000	Abstract Prep,
8098	KODRU ASHOK KUMAR	09070518000127	255/viii	09070219002048	04/10/19	09070219700381	04/10/19	198746	Abstract Prep,
8099	M/S SRI SAI LAKSHMI ENTERPRISES	09070618000107	407114	09070219002049	04/10/19	09070219700382	04/10/19	12968	Abstract Prep,
8100	SAI ENGINEERING WORKS, VIJAYAWADA.	B/e29/trs/wo/i	378235	09070219002050	04/10/19	09070219700382	04/10/19	30315	Abstract Prep,
8101	M/S SYNERGY SYSTEMS&SOLUTIONS	09070616000140	456866	09070219002051	04/10/19	09070219700382	04/10/19	118720	Abstract Prep,
8102	JAMMALA KISHORE KUMAR	09070616000104	407116	09070219002052	04/10/19	09070219700382	04/10/19	490027	Abstract Prep,
8103	P V ENGINEERING WORKS-PARCHUR	09070616000152	pay order 456865	09070219002053	04/10/19	09070219700382	04/10/19	35735	Abstract Prep,
8104	THINKCIRCUIT TECHNOLOGIES PVT LTD	09070618000124	FCC/01	09070219002054	04/10/19	09070219700383	04/10/19	489583	Abstract Prep,
8105	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/30/71	09070219002055	07/10/19	*	*	184565	Returned ,#Arithmetically not correct.
8106	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/29/70	09070219002056	07/10/19	*	*	51722	Returned ,#Arithmetically not correct.

8107	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/28/69	09070219002057	07/10/19	*	*	231097	Returned ,#Arithmetically not correct.
8108	KRISHNA RANGA RAO POTRU	09070519000038	CC/I/239	09070219002058	09/10/19	09070219700384	09/10/19	723925	Abstract Prep,
8109	RAJESH BABU KOYI	09070519000037	CC/I/42/75	09070219002059	09/10/19	*	*	1342751	Returned ,#Bill already passed.
8110	VENKATA RAMANA KADAVAKOLLU	09070419000005	02	09070219002060	09/10/19	*	*	40702	Returned ,#Arithmetically not correct.
8111	THE INDIA THERMIT CORPORATION LTD	09070517000171	CC/VI/1493/316	09070219002061	09/10/19	09070219700387	11/10/19	5622142	Abstract Prep,
8112	T VENKATESWARA RAO	09070518000093	CC/III/236	09070219002062	09/10/19	09070219700387	11/10/19	1288631	Abstract Prep,
8113	RANGARAO GUNTUPALLI	09070517000046	CC/vii/036	09070219002063	10/10/19	09070219700394	14/10/19	2247814	Abstract Prep,
8114	VENKATESWARA RAO CHINTAPALLI	09077714002969	FCC/VI/233	09070219002064	10/10/19	09070219700389	11/10/19	1912794	Abstract Prep,
8115	JANARDHAN REDDY ORUGANTI	09070516000093	FCC/X/103/206	09070219002065	10/10/19	09070219700394	14/10/19	39468	Abstract Prep,
8116	PATHE JHANSI	SG1SMU024	381345	09070219002066	10/10/19	09070219700391	14/10/19	57846	Abstract Prep,
8117	GOLLA VIJAYA VARDHAN	SG1SMU024	381348	09070219002067	10/10/19	09070219700391	14/10/19	57846	Abstract Prep,
8118	MAYALA SIVA KUMAR	SG1SMU024	381348	09070219002068	10/10/19	09070219700391	14/10/19	57846	Abstract Prep,
8119	G.NITHYA	SG1SMU024	381349	09070219002069	10/10/19	09070219700391	14/10/19	57846	Abstract Prep,
8120	G.NITHYA	SG1SMU024	381349	09070219002070	10/10/19	*	*	57846	Returned ,#already passed
8121	SP TRADERS, SECUNDERABAD	09070618000099	464332	09070219002071	10/10/19	09070219700387	11/10/19	464332	Abstract Prep,
8122	RCM CARGO MOVER & CO	09070617000072	02/CC/V	09070219002072	10/10/19	09070219700387	11/10/19	2080443	Abstract Prep,
8123	KAKUMANI SRINIVASULU	PONO460994	PONO455430	09070219002073	10/10/19	*	*	460994	Returned ,#Arithmetically not correct.
8124	KAKUMANI SRINIVASULU	PONO455431	PONO455431	09070219002074	10/10/19	*	*	71385	Returned ,#Arithmetically not correct.
8125	SAMBASIVA RAO SURYA DEVARA	09070518000153	CC/III/1505	09070219002075	10/10/19	09070219700399	15/10/19	7348761	Abstract Prep,
8126	RANGARAO BOYANAPALLI	09070518000119	P O NO.455348	09070219002076	10/10/19	*	*	1700000	Returned ,#Arithmetically not correct.
8127	KAKUMANI SRINIVASULU	09070519000039	CC/1/82	09070219002077	10/10/19	09070219700394	14/10/19	3750000	Abstract Prep,
8128	M/S SAI KRANTHI PAINT AND COLOCURS	09070518000193	Vr No 262/VIII	09070219002078	10/10/19	*	*	243167	Returned ,#Signatures and address along with GSTIN No. Of the vendor not available
8129	RANGARAO BOYANAPALLI	09070518000119	455348	09070219002079	10/10/19	09070219700386	10/10/19	1700000	Abstract Prep,
8130	RCM CARGO MOVER & CO	09070618000127	13/CC/I	09070219002080	11/10/19	09070219700390	14/10/19	4130623	Abstract Prep,
8131	KUMBA MANYAM	09071117000029	343/CC/VII	09070219002081	11/10/19	09070219700390	14/10/19	973630	Abstract Prep,
8132	SAPPHIRE ENGINEERING WORKS	09070718000014	437431	09070219002082	11/10/19	*	*	56822	Returned ,#Arithmetically not correct.
8133	VEERA ANJANEYULU TANNERU-SECUNDERABAD	*	22496	09070219002083	11/10/19	*	*	251100	Returned ,#Arithmetically not correct.
8134	KUMBA MANYAM	09071119000002	432//CC/II	09070219002084	11/10/19	09070219700390	14/10/19	933792	Abstract Prep,
8135	M/S DIFFUSION ENGINEERS LTD	09070518000003	CC/IV/351/341	09070219002085	11/10/19	09070219700394	14/10/19	1207799	Abstract Prep,
8136	VENKATA RAMANA KADAVAKOLLU	09070419000005	2019-20/02	09070219002086	11/10/19	09070219700389	11/10/19	40702	Abstract Prep,
8137	SRI CONTRACT WORKS VIJAYAWADA	09071119000009	447/CC/II	09070219002087	14/10/19	09070219700396	15/10/19	124000	Abstract Prep,
8138	S.V.V. CONSTRUCTIONS	09070517000045	CC/V/21	09070219002088	14/10/19	09070219700394	14/10/19	1621565	Abstract Prep,
8139	KODRU ASHOK KUMAR	09070518000044	CC/VI/261	09070219002089	14/10/19	09070219700397	15/10/19	1088864	Abstract Prep,
8140	KODRU ASHOK KUMAR	09070518000022	CC/VI/035/14	09070219002090	14/10/19	09070219700394	14/10/19	673763	Abstract Prep,
8141	B ANANDAM	09070817000010	CC/10/BZA COL	09070219002091	14/10/19	*	*	357033	Returned ,#Arithmetically not correct.
8142	B ANANDAM	09070818000003	CC-07/BVRT	09070219002092	14/10/19	09070219700396	15/10/19	130948	Abstract Prep,
8143	M/S SAI KRANTHI PAINT AND COLOCURS	09070518000193	Vr No 262/VIII	09070219002093	14/10/19	*	*	206074	Returned ,#Arithmetically not correct.
8144	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/30/71	09070219002094	14/10/19	*	*	184565	Returned ,#Arithmetically not correct.
8145	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/29/70	09070219002095	14/10/19	*	*	51722	Returned ,#Arithmetically not correct.
8146	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/28/69	09070219002096	14/10/19	*	*	231097	Returned ,#Arithmetically not correct.
8147	M/S SAI KRANTHI PAINT AND COLOCURS	09070518000193	46	09070219002097	14/10/19	09070219700394	14/10/19	243167	Abstract Prep,
8148	KPR CONSTRUCTIONS	09070518000147	FCC/II/246	09070219002098	14/10/19	09070219700397	15/10/19	211686	Abstract Prep,
8149	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	FMD/AP/0302019	09070219002099	14/10/19	09070219700395	14/10/19	4885700	Abstract Prep,
8150	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382380	382380	09070219002100	14/10/19	09070219700392	14/10/19	4490671	Abstract Prep,
8151	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	P O NO. 382381	382381	09070219002101	14/10/19	09070219700392	14/10/19	4657827	Abstract Prep,
8152	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	P O NO. 382382	382382	09070219002102	14/10/19	09070219700392	14/10/19	419688	Abstract Prep,
8153	PARNIKA CONSTRUCTION	429091	429091	09070219002103	14/10/19	09070219700393	14/10/19	64700	Abstract Prep,
8154	S KARTHEK	09070716000003	437433	09070219002104	14/10/19	09070219700398	15/10/19	110922	Abstract Prep,
8155	PARNIKA CONSTRUCTION-WEST GODAVARI	*	18344	09070219002105	14/10/19	*	*	64700	Returned ,#No unit JV
8156	VINEELA ENTERPRISES , SECUNDERABAD	09071119000003	2	09070219002106	14/10/19	09070219700404	17/10/19	25082279	Abstract Prep,
8157	B ANANDAM	09070817000011	CC/10/TEL	09070219002107	14/10/19	09070219700396	15/10/19	181462	Abstract Prep,

8158	B ANANDAM	09070817000011	CC/11-TEL	09070219002108	14/10/19	09070219700396	15/10/19	92218	Abstract Prep,
8159	M/S PRAKASH ARTS	241798	241798	09070219002109	14/10/19	09070219700400	16/10/19	737900	Abstract Prep,
8160	M/S. CRISIS MANAGEMENT SERVICES & SOLUTIONS	241800	241800	09070219002110	14/10/19	09070219700400	16/10/19	1757000	Abstract Prep,
8161	M/S. CRISIS MANAGEMENT SERVICES & SOLUTIONS	241799	241799	09070219002111	14/10/19	09070219700400	16/10/19	737900	Abstract Prep,
8162	HARANATH GORIPARTHI	09077716006034	CC/V/116/03	09070219002112	14/10/19	*	*	3255114	Returned ,#Arithmetically not correct.
8163	THE INDIA THERMIT CORPORATION LTD	09070517000171	PO No.455544	09070219002113	14/10/19	*	*	1500000	Returned ,#invoice no is wrong as per Gst norms
8164	M/S ROSHINI CONSTRUCTIONS	09070516000099	CC/IX/63	09070219002114	14/10/19	09070219700397	15/10/19	1664543	Abstract Prep,
8165	KODRU ASHOK KUMAR	09070518000155	CC/III/235	09070219002115	14/10/19	09070219700397	15/10/19	1952202	Abstract Prep,
8166	M/S ROSHINI CONSTRUCTIONS	09070518000194	CC/I/61	09070219002116	14/10/19	09070219700399	15/10/19	4194332	Abstract Prep,
8167	THANNERU SRINU	09070518000196	CC/I/1496/322	09070219002117	14/10/19	09070219700401	16/10/19	2544554	Abstract Prep,
8168	SAMBASIVA RAO SURYA DEVARA	09070518000195	CC/I/240	09070219002118	14/10/19	09070219700401	16/10/19	5480698	Abstract Prep,
8169	SAMBASIVA RAO SURYA DEVARA	09070518000121	CC/II/235	09070219002119	14/10/19	09070219700401	16/10/19	2962678	Abstract Prep,
8170	R V S KUMAR	09070518000111	CC/II/248	09070219002120	14/10/19	09070219700401	16/10/19	2882000	Abstract Prep,
8171	T VENKATESWARA RAO	09070518000093	CC/IV/73	09070219002121	14/10/19	09070219700402	17/10/19	1752823	Abstract Prep,
8172	B ANANDAM	09070817000010	CC-10/GC COL/BZA	09070219002122	14/10/19	*	*	357033	Returned ,#Tax to be recovered as per agreement
8173	B ANANDAM	09070817000010	03/10	09070219002123	14/10/19	09070219700396	15/10/19	357033	Abstract Prep,
8174	KAKUMANI SRINIVASULU	PONO455431	PONO455431	09070219002124	15/10/19	*	*	68076	Returned ,#Arithmetically not correct.
8175	KAKUMANI SRINIVASULU	PONO460994	PONO455430	09070219002125	15/10/19	09070219700408	18/10/19	429803	Abstract Prep,
8176	VENKATESWARA RAO CHINTAPALLI	09077714004200	FCC/VI/229	09070219002126	15/10/19	09070219700429	24/10/19	1462361	Abstract Prep,
8177	SAANVI INFRATECH	09070519000040	WA/4/BZA	09070219002127	15/10/19	09070219700407	17/10/19	499826	Abstract Prep,
8178	SAPPHIRE ENGINEERING WORKS	09070718000014	4	09070219002128	15/10/19	*	*	254560	Returned ,#Arithmetically not correct.
8179	HARANATH GORIPARTHI	09077716006034	CC/V/116/03	09070219002129	15/10/19	09070219700397	15/10/19	3255114	Abstract Prep,
8180	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/7	09070219002130	15/10/19	*	*	1687376	Returned ,#Arithmetically not correct.
8181	M/S SREE KAMAKSHI ENGINEERING WORKS & SUPPLIES	09070519000041	015	09070219002131	15/10/19	09070219700399	15/10/19	2698324	Abstract Prep,
8182	M/S VIJAYA GANAPATHI ELECTRONICS	09070619000036	61	09070219002132	15/10/19	09070219700399	15/10/19	260240	Abstract Prep,
8183	FURNISHING WORLD	09070519000042	953	09070219002133	15/10/19	*	*	442247	Returned ,#Arithmetically not correct.
8184	M/S DPM ENGINEERING SERVICES	09070619000039	DPW/19-17	09070219002134	15/10/19	09070219700401	16/10/19	239639	Abstract Prep,
8185	THANNERU SRINU	09077716006002	FCC//IX/1454/263	09070219002135	15/10/19	09070219700430	24/10/19	51706	Abstract Prep,
8186	HECTOR - MEDI SYSTEMS, VJA	09070818000008	11	09070219002136	15/10/19	09070219700399	15/10/19	84386	Abstract Prep,
8187	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	2971	09070219002137	15/10/19	*	*	212300	Returned ,#no unit jv
8188	S POLA RAJU-VISAKHAPATNAM	*	2972	09070219002138	15/10/19	*	*	212300	Returned ,#no unit jv
8189	KAKUMANI SRINIVASULU	09070517000208	014	09070219002139	15/10/19	*	*	2657959	Returned ,#Arithmetically not correct.
8190	THE INDIA THERMIT CORPORATION LTD	09070517000171	Vr. No. 78/X	09070219002140	15/10/19	*	*	1500000	Returned ,#Arithmetically not correct.
8191	K ASHOK KUMAR-KRISHNA	*	2974	09070219002141	16/10/19	*	*	212300	Returned ,#no unit jv
8192	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	2975	09070219002142	16/10/19	*	*	212300	Returned ,#no unit jv
8193	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	*	3903	09070219002143	16/10/19	*	*	31030	Returned ,#no unit jv
8194	M/S JAYARAM ENTERPRISES	B/C.222/II/DRUCC/127	JE/VJA/19-20/7	09070219002144	16/10/19	*	*	0	Returned ,#pertains ti EI
8195	CELL KITCHEN ,VIJAYAWADA (P.K.SHEFI,LICENSEE)	B/C.222/II/DRUCC/127	140	09070219002145	16/10/19	*	*	0	Returned ,#PERTAINS TO EI
8196	P VENKATESWARA REDDY	09070518000122	cc/iv/044	09070219002146	16/10/19	09070219700401	16/10/19	4790105	Abstract Prep,
8197	KODRU ASHOK KUMAR	09070518000080	cc/vii/25/19	09070219002147	16/10/19	09070219700402	17/10/19	2484077	Abstract Prep,
8198	KODRU ASHOK KUMAR	09070519000010	cc/iii/39	09070219002148	16/10/19	09070219700401	16/10/19	1283580	Abstract Prep,
8199	TANNERU VEERA ANJANEYULU	P O NO. 454876	454876	09070219002149	16/10/19	09070219700403	17/10/19	251100	Abstract Prep,
8200	SUNRISE ENTERPRISES	346170	346170	09070219002150	16/10/19	09070219700406	17/10/19	74900	Abstract Prep,
8201	SUNRISE ENTERPRISES	346171	346171	09070219002151	16/10/19	09070219700406	17/10/19	56200	Abstract Prep,
8202	P VENKATESWARLU	346172	346172	09070219002152	16/10/19	09070219700406	17/10/19	56200	Abstract Prep,
8203	P VENKATESWARLU	346173	346173	09070219002153	16/10/19	09070219700406	17/10/19	56200	Abstract Prep,
8204	P VENKATESWARLU	346174	346174	09070219002154	16/10/19	09070219700406	17/10/19	56200	Abstract Prep,
8205	P VENKATESWARLU	346175	346175	09070219002155	16/10/19	*	*	74900	Returned ,#irps PO may be submitted along with bill
8206	RUPASRINIVAS MERUGUMUVVALA	09070617000033	CC/7 and Final	09070219002156	16/10/19	*	*	1687376	Returned ,#Arithmetically not correct.
8207	S P TRADERS-VIJAYAWADA	*	3904	09070219002157	16/10/19	*	*	31030	Returned ,#no unit jv
8208	SRI RAM ENTERPRISES-ANANTHAPUR	*	5060	09070219002158	16/10/19	*	*	12080	Returned ,#no unit jv
8209	G V SATYANARAYANA MURTHY-VIJAYAWADA	*	5359	09070219002159	16/10/19	*	*	13400	Returned ,#no unit jv

8210	K ASHOK KUMAR-KRISHNA	*	6551	09070219002160	16/10/19	*	*	204400	Returned ,#no unit jv
8211	MESSERS KOYI RAJESH BABU-PRAKASAM	*	6552	09070219002161	16/10/19	*	*	204400	Returned ,#no unit jv
8212	D KRISHNA MURTHY-PRAKASAM	*	6931	09070219002162	16/10/19	*	*	177800	Returned ,#no unit jv
8213	M SARATH KUMAR-SRI POTTI SRIRAMULU NELLORE	*	6933	09070219002163	16/10/19	*	*	177800	Returned ,#no unit jv
8214	MODERN ELECTRONICS-VISAKHAPATNAM	*	6994	09070219002164	16/10/19	*	*	199800	Returned ,#no unit jv
8215	DPM ENGINEERING SERVICES-HAZARIBAGH	*	7275	09070219002165	16/10/19	*	*	62800	Returned ,#no unit jv
8216	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	8117	09070219002166	16/10/19	*	*	12530	Returned ,#no unit jv
8217	AUTOMETERS ALLIANCE LTD-NOIDA	*	8119	09070219002167	16/10/19	*	*	12530	Returned ,#no unit jv
8218	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	*	8125	09070219002168	16/10/19	*	*	13350	Returned ,#no unit jv
8219	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	*	8556	09070219002169	16/10/19	*	*	302700	Returned ,#no unit jv
8220	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	8955	09070219002170	16/10/19	*	*	20800	Returned ,#no unit jv
8221	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	*	9475	09070219002171	16/10/19	*	*	183900	Returned ,#no unit jv
8222	V.DIVYA	B/C.565/STBA/SPF/201	237234	09070219002172	16/10/19	*	*	9000	Returned ,#Arithmetically not correct.
8223	SUNRISE ENTERPRISES-VIJAYAWADA	*	9774	09070219002173	16/10/19	*	*	56200	Returned ,#no unit jv
8224	SUNRISE ENTERPRISES-VIJAYAWADA	*	9777	09070219002174	16/10/19	*	*	74900	Returned ,#no unit jv
8225	DELITE AUTOLEC COMPANY-VIJAYAWADA	*	9804	09070219002175	16/10/19	*	*	12720	Returned ,#no unit jv
8226	LOKOLINES-KRISHNA..	*	9805	09070219002176	16/10/19	*	*	12720	Returned ,#no unit jv
8227	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	10084	09070219002177	16/10/19	*	*	315900	Returned ,#no unit jv
8228	S V ENGINEERS-KRISHNA	*	11078	09070219002178	16/10/19	*	*	236800	Returned ,#no unit jv
8229	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	*	11502	09070219002179	16/10/19	*	*	17030	Returned ,#no unit jv
8230	R K ELECTRICALS-VIJAYAWADA	*	11686	09070219002180	16/10/19	*	*	19300	Returned ,#no unit jv
8231	RAMA KRISHNA TOKALA	09070518000167	CC/III/1503/336	09070219002181	16/10/19	09070219700402	17/10/19	10696212	Abstract Prep,
8232	AYYAP REDDY CHETTUKINDI	09070515000005	CC/XVI/1093/326	09070219002182	16/10/19	09070219700402	17/10/19	776285	Abstract Prep,
8233	RANGARAO GUNTUPALLI	09070418000001	CC/IV/1502/335	09070219002183	16/10/19	09070219700402	17/10/19	7128531	Abstract Prep,
8234	M/S ROSHINI CONSTRUCTIONS	09070518000126	CC/III/247	09070219002184	16/10/19	09070219700402	17/10/19	1862560	Abstract Prep,
8235	M/S ROSHINI CONSTRUCTIONS	09070519000047	CC/I/81	09070219002185	16/10/19	09070219700402	17/10/19	3908548	Abstract Prep,
8236	M/S JAHANAVI DESIGNERS & XEROX	09070518000197	F&F/I/24/2019	09070219002186	17/10/19	*	*	628593	Returned ,#Arithmetically not correct.
8237	NARENDRA REDDY INAMADUGU	09070519000043	49/IX	09070219002187	17/10/19	09070219700407	17/10/19	417956	Abstract Prep,
8238	M/S SREE BALAJI FASTENERS PVT LTD	09070517000212	005	09070219002188	17/10/19	09070219700410	18/10/19	3211814	Abstract Prep,
8239	SRI.T.JITIN VENKATESH	09070519000046	F&F/I/26/26/19	09070219002189	17/10/19	09070219700420	22/10/19	413830	Abstract Prep,
8240	HARANATH GORIPARTHI	09070519000044	75/IX	09070219002190	17/10/19	09070219700407	17/10/19	499872	Abstract Prep,
8241	VEERA REDDY TIYYAGURA	09070519000031	002	09070219002191	17/10/19	09070219700430	24/10/19	3010359	Abstract Prep,
8242	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	CC/V/39/67	09070219002192	17/10/19	09070219700432	25/10/19	1462949	Abstract Prep,
8243	KODRU ASHOK KUMAR	09070518000116	cc/iv/35	09070219002193	17/10/19	*	*	3786831	Returned ,#Arithmetically not correct.
8244	SRI G.VENKATESWARA REDDY	09070518000177	002	09070219002194	17/10/19	09070219700409	18/10/19	13300000	Abstract Prep,
8245	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	455440	09070219002195	17/10/19	09070219700418	21/10/19	400788	Abstract Prep,
8246	KOTESWARA RAO NUVULA	09070517000123	455274	09070219002196	17/10/19	*	*	58109	Returned ,#Arithmetically not correct.
8247	M/S MEGHANA CONSTRUCTIONS	09070518000142	F&F/35/78	09070219002197	17/10/19	*	*	499007	Returned ,#Arithmetically not correct.
8248	SRINIVASA EDIFICE PRIVATE LIMITED	09070516000013	PVC/1	09070219002198	17/10/19	09070219700404	17/10/19	1250213	Abstract Prep,
8249	FLY ENTERPRISES	09071118000013	512/CC/III	09070219002199	17/10/19	*	*	1240697	Returned ,#Arithmetically not correct.
8250	KRISHNA RANGA RAO POTRU	09070516000027	p.o.455285	09070219002200	17/10/19	*	*	170456	Returned ,#Arithmetically not correct.
8251	KRISHNA RANGA RAO POTRU	09070516000027	455286	09070219002201	17/10/19	09070219700432	25/10/19	350205	Abstract Prep,
8252	M/S SPARKELS LAUNDRY SERVICES	09070716000031	437447	09070219002202	17/10/19	09070219700404	17/10/19	3370518	Abstract Prep,
8253	RUPASRINIVAS MERUGUMUVVALA	09070617000033	26/CC/VII	09070219002203	17/10/19	09070219700411	18/10/19	1687376	Abstract Prep,
8254	KAKUMANI SRINIVASULU	09070517000208	014	09070219002204	17/10/19	09070219700405	17/10/19	2640426	Abstract Prep,
8255	HIGH VOLT ELECTRICALS PVT LTD-PALGHAR	*	11689	09070219002205	17/10/19	*	*	59200	Returned ,#no unit JV
8256	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	*	11692	09070219002206	17/10/19	*	*	59200	Returned ,#No unit JV
8257	SAI BHARGHAVA ELECTRICALS-VIJAYAWADA	*	11720	09070219002207	17/10/19	*	*	75500	Returned ,#No unit JV
8258	MARVEL ENTERPRISES-BADRADRI	*	11694	09070219002208	17/10/19	*	*	75500	Returned ,#No unit JV

8259	RAIL AIDS-SECUNDERABAD	*	11780	09070219002209	17/10/19	*	*	62600	Returned ,#No unit JV
8260	RAIL AIDS-SECUNDERABAD	*	11781	09070219002210	17/10/19	*	*	38000	Returned ,#No unit JV
8261	GREEN APPLE MEDICAL SYSTEMS-HYDERABAD	*	11782	09070219002211	17/10/19	*	*	42000	Returned ,#No unit JV
8262	LOKOLINES-KRISHNA..	*	11783	09070219002212	17/10/19	*	*	22500	Returned ,#No unit JV
8263	SAPPHIRE ENGINEERING WORKS	09070718000029	437431	09070219002213	17/10/19	09070219700408	18/10/19	56822	Abstract Prep,
8264	SAPPHIRE ENGINEERING WORKS	09070718000029	(129)19-20/26	09070219002214	17/10/19	*	*	254560	Returned ,#Arithmetically not correct.
8265	RAIL AIDS-SECUNDERABAD	*	11784	09070219002215	17/10/19	*	*	21400	Returned ,#No unit JV
8266	HANSRAJ NAYYAR MEDIQUIP INC.-AMRITSAR	*	12085	09070219002216	17/10/19	*	*	13690	Returned ,#No unit JV
8267	EXPRESS ENGINEERS AND SPARES PRIVATE LIMITED-DELHI	*	12315	09070219002217	17/10/19	*	*	241200	Returned ,#No unit JV
8268	BHARTI ENGINEERING-INDORE..	*	12318	09070219002218	17/10/19	*	*	241200	Returned ,#No unit JV
8269	SAPPHIRE ENGINEERING WORKS	09070718000029	26	09070219002219	17/10/19	09070219700408	18/10/19	254560	Abstract Prep,
8270	HARSHA ELECTRICAL WORKS-GUNTUR	*	12322	09070219002220	17/10/19	*	*	9000	Returned ,#No unit JV
8271	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	12323	09070219002221	17/10/19	*	*	9000	Returned ,#No unit JV
8272	SUNRISE POWER SOLUTIONS-GUNTUR	*	12324	09070219002222	17/10/19	*	*	9000	Returned ,#No unit JV
8273	HARSHA ELECTRICAL WORKS-GUNTUR	*	12340	09070219002223	17/10/19	*	*	23600	Returned ,#No unit JV
8274	SUNRISE POWER SOLUTIONS-GUNTUR	*	12342	09070219002224	17/10/19	*	*	23600	Returned ,#No unit JV
8275	KRISHNA RANGA RAO POTRU	09070516000027	p.o.455285	09070219002225	17/10/19	*	*	153960	Returned ,#Arithmetically not correct.
8276	KPR CONSTRUCTIONS	09070518000147	FF/256	09070219002226	17/10/19	*	*	184397	Returned ,#wrong invoice no
8277	S S CONSTRUCTIONS	09070519000048	F&F/79	09070219002227	17/10/19	*	*	495123	Returned ,#wrong invoice no and already bill passed
8278	PAVAN ENGINEERING CORPORATION	09070519000051	FF/78	09070219002228	17/10/19	09070219700418	21/10/19	373479	Abstract Prep,
8279	PUTTA SRINIVASAREDDY	09070516000157	cc/ix/38	09070219002229	17/10/19	09070219700432	25/10/19	3383095	Abstract Prep,
8280	M/S LEELA ELECTRICAL PROJECTS	09070617000059	0004	09070219002230	17/10/19	09070219700410	18/10/19	1134192	Abstract Prep,
8281	KRISHNA RANGA RAO POTRU	09070516000027	p.o.455285	09070219002231	17/10/19	*	*	170456	Returned ,#wrong invoice no and already bill passed
8282	SRI SAI SRINIVASA TRADERS, VJA	09070618000110	30	09070219002232	17/10/19	*	*	295040	Returned ,#Passing of Duplicate invoice for the supplier in t
8283	M/S SRI LATHA TRANSFORMERS	09070619000038	23	09070219002233	17/10/19	09070219700410	18/10/19	326169	Abstract Prep,
8284	RATAN EMPORIUM SECURITY SERVICES	09070718000024	RTN/04/BZA/2019	09070219002234	17/10/19	09070219700410	18/10/19	1821358	Abstract Prep,
8285	G VENKATESWARA REDDY	09077715004184	FCC/I/033	09070219002235	17/10/19	*	*	1893603	Returned ,#wrong invoice no and already bill passed
8286	JAMMALA KISHORE KUMAR	09070618000059	CC/III	09070219002236	17/10/19	09070219700410	18/10/19	1406114	Abstract Prep,
8287	VUNDAVALLI PURNA KUMAR	09070518000114	CC/III/76	09070219002237	17/10/19	09070219700409	18/10/19	492863	Abstract Prep,
8288	M/S YASHWANTH FACILITY SERVICES	09070617000077	CC/VII	09070219002238	17/10/19	09070219700409	18/10/19	362018	Abstract Prep,
8289	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070617000034	408370	09070219002239	18/10/19	09070219700414	21/10/19	154097	Abstract Prep,
8290	PAMULAPATI VENKATESWARLU-GUNTUR	*	24656	09070219002240	18/10/19	*	*	56200	Returned ,#No unit JV
8291	PAMULAPATI VENKATESWARLU-GUNTUR	*	24657	09070219002241	18/10/19	*	*	56200	Returned ,#No unit JV
8292	PAMULAPATI VENKATESWARLU-GUNTUR	*	24655	09070219002242	18/10/19	*	*	56200	Returned ,#No unit JV
8293	NAGA BHUSHANAM NADELLA	09070519000016	CC/II/84	09070219002243	18/10/19	09070219700410	18/10/19	4409964	Abstract Prep,
8294	SRI G.VENKATESWARA REDDY	09070518000106	CC/III/043	09070219002244	18/10/19	09070219700432	25/10/19	229262	Abstract Prep,
8295	T VENKATESWARA RAO	09070518000093	CC/V/287	09070219002245	18/10/19	09070219700410	18/10/19	2240457	Abstract Prep,
8296	RAMESH CO	09070518000131	104/X	09070219002246	18/10/19	09070219700410	18/10/19	109560	Abstract Prep,
8297	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	42	09070219002247	18/10/19	09070219700420	22/10/19	1414795	Abstract Prep,
8298	RGANGAIAH CO	09070519000015	CC/III/245	09070219002248	18/10/19	09070219700409	18/10/19	1222590	Abstract Prep,
8299	KODRU ASHOK KUMAR	09070518000155	CC/IV/308	09070219002249	18/10/19	09070219700410	18/10/19	1490349	Abstract Prep,
8300	M/S ROSHINI CONSTRUCTIONS	09070519000050	FF/83	09070219002250	18/10/19	09070219700418	21/10/19	235004	Abstract Prep,
8301	M/S MEGHANA CONSTRUCTIONS	09070519000049	84/X	09070219002251	18/10/19	09070219700409	18/10/19	2050479	Abstract Prep,
8302	VENKATESWARA RAO CHINTAPALLI	09070519000045	16/VIII	09070219002252	18/10/19	09070219700410	18/10/19	3787922	Abstract Prep,
8303	VENKATESWARA RAO JASTI	09070519000055	124/X	09070219002253	18/10/19	09070219700410	18/10/19	764380	Abstract Prep,
8304	ALPHA ASSOCIATES	09070718000018	395	09070219002254	18/10/19	09070219700412	21/10/19	141750	Abstract Prep,
8305	GOVINDARAO ANDAVARAPU	09070818000017	CC-02-TDD	09070219002255	18/10/19	09070219700412	21/10/19	303986	Abstract Prep,
8306	KRISHNA RANGA RAO POTRU	09070619000037	21/2019-20	09070219002256	18/10/19	09070219700412	21/10/19	687763	Abstract Prep,
8307	M/S MEGHANA CONSTRUCTIONS	09070518000142	31/IX	09070219002257	18/10/19	09070219700411	18/10/19	184565	Abstract Prep,
8308	SRI ARKA CONSTRUCTIONS-HYDERABAD	*	18339	09070219002258	18/10/19	*	*	64700	Returned ,#no unit JV
8309	M/S MEGHANA CONSTRUCTIONS	09070518000142	30/IX	09070219002259	18/10/19	09070219700409	18/10/19	51722	Abstract Prep,
8310	M/S MEGHANA CONSTRUCTIONS	09070518000142	29/IX	09070219002260	18/10/19	09070219700409	18/10/19	231097	Abstract Prep,

8311	SAI RAM ELECTRICAL WORKS-VISAKHAPATNAM	*	16141	09070219002261	18/10/19	*	*	240100	Returned ,#No unit JV
8312	SAI RAM ELECTRICAL WORKS-VISAKHAPATNAM	*	16143	09070219002262	18/10/19	*	*	252900	Returned ,#No unit JV
8313	IC ELECTRICALS COMPANY PRIVATE LIMITED-NEW DELHI.	*	16142	09070219002263	18/10/19	*	*	252900	Returned ,#No unit JV
8314	S A ENTERPRISES-VIJAYAWADA	*	23641	09070219002264	18/10/19	09070219700413	21/10/19	16500	Abstract Prep,
8315	SRI BKNM INDUSTRIES-HYDERABAD	*	23643	09070219002265	18/10/19	09070219700413	21/10/19	16500	Abstract Prep,
8316	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	23642	09070219002266	18/10/19	09070219700413	21/10/19	16500	Abstract Prep,
8317	SRI BKNM INDUSTRIES-HYDERABAD	*	23613	09070219002267	18/10/19	09070219700413	21/10/19	17900	Abstract Prep,
8318	VSM ENGINEERING ENTERPRISES-GUNTUR	*	23610	09070219002268	18/10/19	09070219700413	21/10/19	17900	Abstract Prep,
8319	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	23612	09070219002269	18/10/19	09070219700413	21/10/19	17900	Abstract Prep,
8320	S A ENTERPRISES-VIJAYAWADA	*	23611	09070219002270	18/10/19	09070219700413	21/10/19	17900	Abstract Prep,
8321	RANGA RAO GUNTUPALLI-GUNTUR	*	24208	09070219002271	18/10/19	09070219700413	21/10/19	208800	Abstract Prep,
8322	M H ELECTRONICS-SOUTH EAST.	*	24192	09070219002272	18/10/19	09070219700413	21/10/19	56600	Abstract Prep,
8323	BANKA BIOLOO LIMITED-Hyderabad	*	24193	09070219002273	18/10/19	09070219700413	21/10/19	56600	Abstract Prep,
8324	SK RAHAMATULLAH	09070919000001	4	09070219002274	18/10/19	09070219700412	21/10/19	83160	Abstract Prep,
8325	KUMBA MANYAM	B.S and T-M-E66-OT-2	357642	09070219002275	18/10/19	09070219700415	21/10/19	73620	Abstract Prep,
8326	KUMBA MANYAM	B.S and T-M-E62-OT-2	357641	09070219002276	18/10/19	09070219700415	21/10/19	86650	Abstract Prep,
8327	SREE VINAYAKA TRADERS-VIJAYAWADA	B/MECH./LP/1518.0910	428626	09070219002277	18/10/19	09070219700415	21/10/19	22500	Abstract Prep,
8328	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	457046	457046	09070219002278	18/10/19	09070219700415	21/10/19	240100	Abstract Prep,
8329	IC ELECTRICALS COMPANY PVT.LTD NEW DELHI	457048	P.O.No.457048	09070219002279	18/10/19	09070219700415	21/10/19	252900	Abstract Prep,
8330	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	457047	P.O.No.457047	09070219002280	18/10/19	09070219700415	21/10/19	252900	Abstract Prep,
8331	M/S DPM ENGINEERING SERVICES	p o no.378139	378139	09070219002281	18/10/19	09070219700415	21/10/19	62800	Abstract Prep,
8332	KASTURI KUMAR BABU	P O NO. 381217	381217	09070219002282	18/10/19	09070219700415	21/10/19	61400	Abstract Prep,
8333	G VENKATESWARA REDDY	09077715004184	fcc/vii/033	09070219002283	18/10/19	09070219700411	18/10/19	1893603	Abstract Prep,
8334	KRISHNA RANGA RAO POTRU	09070516000027	455285	09070219002284	18/10/19	09070219700411	18/10/19	170456	Abstract Prep,
8335	SRI SAI SRINIVASA TRADERS, VJA	09070618000111	30	09070219002285	18/10/19	09070219700411	18/10/19	295040	Abstract Prep,
8336	M/S CLIMATE CONTROL	09070918000001	7	09070219002286	18/10/19	09070219700412	21/10/19	46683	Abstract Prep,
8337	KODRU ASHOK KUMAR	09070518000116	cc/V/35/21/8/19	09070219002287	18/10/19	09070219700411	18/10/19	3786831	Abstract Prep,
8338	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	CC 07	09070219002288	21/10/19	09070219700419	21/10/19	923080	Abstract Prep,
8339	T VENKATESWARA RAO	09070519000052	FF/77	09070219002289	21/10/19	*	*	499571	Returned ,#wrong invoice no and already bill passed
8340	M/S N R EQUIPMENTS	09070518000198	001	09070219002290	21/10/19	09070219700418	21/10/19	491459	Abstract Prep,
8341	S MADHURI	09070519000053	FF/80	09070219002291	21/10/19	09070219700418	21/10/19	200928	Abstract Prep,
8342	KOLLA CHANDRA SEKHAR	09070518000192	F&F/38/66	09070219002292	21/10/19	09070219700418	21/10/19	191986	Abstract Prep,
8343	COASTAL LAND SURVEYS	09070518000199	F&F/1101/338	09070219002293	21/10/19	*	*	331873	Returned ,#Arithmetically not correct.
8344	SAI CHANDANA CONSTRUCTIONS	09070518000199	F&F/1497/320	09070219002294	21/10/19	*	*	33600	Returned ,#Arithmetically not correct.
8345	KOTESWARA RAO NUVULA	09070518000163	CC/II/006	09070219002295	21/10/19	09070219700418	21/10/19	223357	Abstract Prep,
8346	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	16559	09070219002296	21/10/19	09070219700413	21/10/19	15230	Abstract Prep,
8347	V.DIVYA	B/C.565/STBA/SPF/201	237234	09070219002297	21/10/19	09070219700416	21/10/19	20000	Abstract Prep,
8348	KOTESWARA RAO NUVULA	09070518000140	CC/III/244	09070219002298	21/10/19	09070219700418	21/10/19	2796108	Abstract Prep,
8349	M/S GRESHMAA TECHNICAL SERVICES	09077714000741	408368	09070219002299	21/10/19	09070219700414	21/10/19	48355	Abstract Prep,
8350	M/S JOHNSON LIFTS PVT LTD	09070616000129	AP03041802777	09070219002300	21/10/19	09070219700421	22/10/19	619500	Abstract Prep,
8351	M/S JOHNSON LIFTS PVT LTD	09070616000116	AP03041900416	09070219002301	21/10/19	*	*	929250	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8352	VENKATASIVA REDDY YAREDLA-KRISHNA	*	13818	09070219002302	21/10/19	*	*	258100	Returned ,#Arithmetically not correct.
8353	S R K PROJECTS-KRISHNA	*	18335	09070219002303	21/10/19	*	*	64700	Returned ,#Arithmetically not correct.
8354	M/S SREE BALAJI FASTENERS PVT LTD	09070519000054	1	09070219002304	21/10/19	09070219700430	24/10/19	4962478	Abstract Prep,
8355	AUTO WINGS, VIJAYAWADA	09070419000009	01/AW/02	09070219002305	21/10/19	09070219700427	23/10/19	37954	Abstract Prep,
8356	KPR CONSTRUCTIONS	09070518000147	FF/243	09070219002306	21/10/19	09070219700420	22/10/19	433028	Abstract Prep,
8357	AUTO WINGS, VIJAYAWADA	09070419000009	02/AW/03	09070219002307	21/10/19	09070219700427	23/10/19	37933	Abstract Prep,
8358	KPR CONSTRUCTIONS	09070518000147	FF/244	09070219002308	21/10/19	09070219700420	22/10/19	472394	Abstract Prep,
8359	AUTO WINGS, VIJAYAWADA	09070419000009	03/AW/04	09070219002309	21/10/19	09070219700427	23/10/19	37966	Abstract Prep,
8360	KPR CONSTRUCTIONS	09070518000147	FF/246	09070219002310	21/10/19	09070219700420	22/10/19	310320	Abstract Prep,
8361	AUTO WINGS, VIJAYAWADA	09070419000009	04/AW/05	09070219002311	21/10/19	09070219700427	23/10/19	37858	Abstract Prep,
8362	KPR CONSTRUCTIONS	09070518000147	FF/245	09070219002312	21/10/19	09070219700420	22/10/19	217106	Abstract Prep,
8363	AUTO WINGS, VIJAYAWADA	09070419000009	05/AW/06	09070219002313	21/10/19	09070219700427	23/10/19	37890	Abstract Prep,
8364	KPR CONSTRUCTIONS	09070518000147	FF/247	09070219002314	21/10/19	*	*	464982	Returned ,#Arithmetically not correct.

8365	KODRU ASHOK KUMAR	09070518000127	F&F /I/041	09070219002315	21/10/19	*	*	13826	Returned ,#Arithmetically not correct.
8366	KODRU ASHOK KUMAR	09070518000127	F&F/ 039/I	09070219002316	21/10/19	*	*	20698	Returned ,#Arithmetically not correct.
8367	KODRU ASHOK KUMAR	09070518000127	F&F/I/041/	09070219002317	21/10/19	*	*	123219	Returned ,#Arithmetically not correct.
8368	KODRU ASHOK KUMAR	09070518000127	F&F/I040/2809201	09070219002318	21/10/19	*	*	10396	Returned ,#Arithmetically not correct.
8369	THE INDIA THERMIT CORPORATION LTD	09070517000171	78/X	09070219002319	21/10/19	*	*	1500000	Returned ,#Arithmetically not correct.
8370	R V S KUMAR	09070518000169	F&F/1095/328	09070219002320	21/10/19	*	*	36322	Returned ,#Arithmetically not correct.
8371	R V S KUMAR	09070518000169	F&F/1099/332	09070219002321	21/10/19	*	*	135974	Returned ,#Arithmetically not correct.
8372	R V S KUMAR	09070518000169	F&F/1098/331	09070219002322	21/10/19	*	*	217257	Returned ,#Arithmetically not correct.
8373	MANAGER SBI STN ROAD BR VIJAYAWADA FDR FO SR DFM SC RLY VIJAYAWADA AC OF R V S KUMAR	455402	455402	09070219002323	21/10/19	09070219700417	21/10/19	899700	Abstract Prep,
8374	RANGARAO BOYANAPALLI	09070517000034	455346	09070219002324	21/10/19	09070219700429	24/10/19	1461024	Abstract Prep,
8375	M/S PREMIER LOGISTICS	09070618000080	NGP/19-20/04519	09070219002325	22/10/19	09070219700425	23/10/19	1901421	Abstract Prep,
8376	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	12086	09070219002326	22/10/19	*	*	17600	Returned ,#UNit jv no not available
8377	MEESALA RAJESH-KRISHNA	*	12858	09070219002327	22/10/19	*	*	18700	Returned ,#JV OTHER UNIT
8378	P K RANGA RAO-WEST GODAVARI	*	12349	09070219002328	22/10/19	*	*	18700	Returned ,#no Unit JV
8379	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	12766	09070219002329	22/10/19	*	*	15230	Returned ,#JV OTHER UNIT
8380	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	12767	09070219002330	22/10/19	*	*	15230	Returned ,#JV OTHER UNIT
8381	MS SPARKLES LAUNDRY SERVICES VSKP	B/MS.142/1/Mech/Line	437446	09070219002331	22/10/19	09070219700422	22/10/19	1001538	Abstract Prep,
8382	RCM CARGO MOVER AND CO-HYDERABAD	*	12974	09070219002332	22/10/19	*	*	196900	Returned ,#JV OTHER UNIT
8383	NUVVULA KOTESWARA RAO-KRISHNA	*	12977	09070219002333	22/10/19	*	*	196900	Returned ,#JV OTHER UNIT
8384	SREE RAMA ENTERPRISES-GUNTUR	*	13896	09070219002334	22/10/19	*	*	12910	Returned ,#JV OTHER UNIT
8385	DERPA INDUSTRIAL POLYMERS (P) LTD.-GHAZIABAD	*	13897	09070219002335	22/10/19	*	*	28040	Returned ,#JV OTHER UNIT
8386	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	13898	09070219002336	22/10/19	*	*	28040	Returned ,#JV OTHER UNIT
8387	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	14574	09070219002337	22/10/19	*	*	154100	Returned ,#JV OTHER UNIT
8388	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	14575	09070219002338	22/10/19	*	*	154100	Returned ,#JV OTHER UNIT
8389	T.SRAVANA KUMARI	B/C.565/STBA/SDM/201	237238	09070219002339	22/10/19	09070219700428	24/10/19	20000	Abstract Prep,
8390	K.RAMAVENKATA LAXMI	B/C.565/STBA/REG/201	237241	09070219002340	22/10/19	09070219700428	24/10/19	20000	Abstract Prep,
8391	MEDIKONDA SUDHAKAR	B/C.565/STBA/KRV/201	237243	09070219002341	22/10/19	09070219700428	24/10/19	20000	Abstract Prep,
8392	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	*	14576	09070219002342	22/10/19	*	*	154100	Returned ,#JV OTHER UNIT
8393	M/S JAHANAVI DESIGNERS & XEROX	09070518000197	24/2019/23092019	09070219002343	22/10/19	09070219700423	22/10/19	628593	Abstract Prep,
8394	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	15242	09070219002344	22/10/19	*	*	89300	Returned ,#JV OTHER UNIT
8395	FURNISHING WORLD	09070519000042	953	09070219002345	22/10/19	09070219700424	22/10/19	495317	Abstract Prep,
8396	VIGNESWARA CONSTRUCTIONS AND ARC WELDING-WEST GODAVARI	*	18340	09070219002346	22/10/19	*	*	64700	Returned ,#JV OTHER UNIT
8397	VUNDAVALLI PURNAKUMAR-KRISHNA	*	18338	09070219002347	22/10/19	*	*	64700	Returned ,#JV OTHER UNIT
8398	DSR INFRAA-KAKINADA	*	17471	09070219002348	22/10/19	*	*	106900	Returned ,#JV OTHER UNIT
8399	P K RANGA RAO-WEST GODAVARI	*	17470	09070219002349	22/10/19	*	*	106900	Returned ,#JV OTHER UNIT
8400	PUNRASAR ENGINEERS AND TRADERS-KOLKATA	*	11773	09070219002350	22/10/19	*	*	40080	Returned ,#JV OTHER UNIT
8401	KPR CONSTRUCTIONS	09070518000147	247	09070219002351	22/10/19	*	*	464982	Returned ,#Arithmetically not correct.
8402	M/S PRASAD ENGINEERING SERVICES	09070597000001	455176	09070219002352	22/10/19	09070219700426	23/10/19	421659	Abstract Prep,
8403	M/S PRASAD ENGINEERING SERVICES	09070597000002	455177	09070219002353	22/10/19	09070219700426	23/10/19	864193	Abstract Prep,
8404	G K V SHARMA CONTRACTOR-HYDERABAD	*	17457	09070219002354	22/10/19	*	*	259700	Returned ,#JV OTHER UNIT
8405	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	17440	09070219002355	22/10/19	*	*	15280	Returned ,#JV OTHER UNIT

8406	SHARA ENTERPRISES-ANANTHAPUR	*	17435	09070219002356	22/10/19	*	*	11150	Returned ,#JV OTHER UNIT
8407	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	17376	09070219002357	22/10/19	*	*	64100	Returned ,#JV OTHER UNIT
8408	VENKATA REDDY BUTUKURI-GUNTUR	*	22495	09070219002358	22/10/19	*	*	251100	Returned ,#JV OTHER UNIT
8409	EWF ENTERPRISES-HYDERABAD	*	22364	09070219002359	22/10/19	*	*	98000	Returned ,#JV OTHER UNIT
8410	YASWANTH CONSTRUCTIONS-KADAPA	*	22362	09070219002360	22/10/19	*	*	98000	Returned ,#JV OTHER UNIT
8411	PANCHANENI RAJESHWAR RAO-RANGA REDDY	*	22204	09070219002361	22/10/19	*	*	98000	Returned ,#JV OTHER UNIT
8412	M/S JOHNSON LIFTS PVT LTD	09070616000116	AP0341900417	09070219002362	22/10/19	09070219700425	23/10/19	929250	Abstract Prep,
8413	MEESALA RAJESH-KRISHNA	*	22101	09070219002363	22/10/19	*	*	37400	Returned ,#JV OTHER UNIT
8414	R K ELECTRICALS-VIJAYAWADA	*	20156	09070219002364	22/10/19	*	*	15800	Returned ,#JV OTHER UNIT
8415	RAMU CONTRACT WORKS ENTERPRISES-KRISHNA	*	19492	09070219002365	22/10/19	*	*	42000	Returned ,#JV OTHER UNIT
8416	AUDIO VISUAL DIGITAL SYSTEMS-DELHI.	*	18986	09070219002366	22/10/19	*	*	373900	Returned ,#JV OTHER UNIT
8417	THE INDIA THERMIT CORPORATION LTD	09070517000171	455544	09070219002367	22/10/19	09070219700424	22/10/19	1500000	Abstract Prep,
8418	R V S KUMAR	09070518000169	1098/331	09070219002368	22/10/19	09070219700424	22/10/19	217257	Abstract Prep,
8419	R V S KUMAR	09070518000169	1095/328	09070219002369	22/10/19	09070219700424	22/10/19	36322	Abstract Prep,
8420	R V S KUMAR	09070518000169	1099/332	09070219002370	22/10/19	09070219700424	22/10/19	135974	Abstract Prep,
8421	M/S MEGHANA CONSTRUCTIONS	09070518000142	35/78	09070219002371	22/10/19	*	*	499007	Returned ,#Arithmetically not correct.
8422	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	25908	09070219002372	22/10/19	*	*	57500	Returned ,#may be sent through manual PO
8423	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	*	25906	09070219002373	22/10/19	*	*	57500	Returned ,#may be sent through manual PO
8424	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	*	25470	09070219002374	22/10/19	*	*	369100	Returned ,#no unit JV
8425	SUNRISE POWER SOLUTIONS-GUNTUR	*	23644	09070219002375	22/10/19	*	*	39600	Returned ,#UNit jv no not available
8426	DSR INFRAA-KAKINADA	*	18345	09070219002376	22/10/19	*	*	64700	Returned ,#UNit jv no not available
8427	KPR CONSTRUCTIONS	09070518000147	256	09070219002377	22/10/19	09070219700424	22/10/19	206525	Abstract Prep,
8428	RCM CARGO MOVER AND CO-HYDERABAD	*	17469	09070219002378	22/10/19	*	*	106900	Returned ,#UNit jv no not available
8429	P K RANGA RAO-WEST GODAVARI	*	17468	09070219002379	22/10/19	*	*	167600	Returned ,#UNit jv no not available
8430	S S CONSTRUCTIONS	09070519000048	79	09070219002380	22/10/19	09070219700424	22/10/19	495123	Abstract Prep,
8431	DSR INFRAA-KAKINADA	*	17285	09070219002381	22/10/19	*	*	146200	Returned ,#UNit jv no not available
8432	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	17122	09070219002382	22/10/19	*	*	99500	Returned ,#UNit jv no not available
8433	T VENKATESWARA RAO	09070519000052	77	09070219002383	22/10/19	09070219700424	22/10/19	499571	Abstract Prep,
8434	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	15839	09070219002384	22/10/19	*	*	87800	Returned ,#UNit jv no not available
8435	CHAKKVA KESAVA SAI	SG1GMU088	381372	09070219002385	22/10/19	09070219700428	24/10/19	15356	Abstract Prep,
8436	S R ENTERPRISES	09070718000006	CC/16/OBHS-BZA/2	09070219002386	22/10/19	09070219700425	23/10/19	515412	Abstract Prep,
8437	S R ENTERPRISES	09070718000006	CC/15/OBHS-BZA/2	09070219002387	22/10/19	09070219700425	23/10/19	527721	Abstract Prep,
8438	M/S R.K.ELECTRICALS	09070619000040	001	09070219002388	22/10/19	09070219700427	23/10/19	949943	Abstract Prep,
8439	KOTESWARA RAO NUVULA	09070518000012	PO No.455540	09070219002389	22/10/19	*	*	198037	Returned ,#Arithmetically not correct.
8440	M/S MADHAVI CONSTRUCTIONS	09070516000119	P.o.455180	09070219002390	22/10/19	*	*	195603	Returned ,#Arithmetically not correct.
8441	SUBBARAMI REDDY VENDOTI	09070517000068	136/X	09070219002391	22/10/19	*	*	1390980	Returned ,#Arithmetically not correct.
8442	M/S RAWATSONS ENGINEERS (P) LTD.,	09070518000067	003	09070219002392	22/10/19	*	*	983226.72	Returned ,#Arithmetically not correct.
8443	KAKUMANI SRINIVASULU	09070518000007	CC/VIII/74	09070219002393	22/10/19	09070219700430	24/10/19	1614599	Abstract Prep,
8444	RAMIREDDY TALATALA	09070518000181	CC/I/1478/292	09070219002394	22/10/19	*	*	1681548	Returned ,#Arithmetically not correct.
8445	R V S KUMAR	09070518000169	F&F/1096/329	09070219002395	22/10/19	*	*	101682	Returned ,#Arithmetically not correct.
8446	R V S KUMAR	09070518000169	F&F/1097/330	09070219002396	22/10/19	*	*	114284.8	Returned ,#Arithmetically not correct.

8447	R V S KUMAR	09070518000169	F&F/1094/327	09070219002397	22/10/19	*	*	219500	Returned ,#Arithmetically not correct.
8448	POWER EQUIPMENTS-BHOPAL	*	15620	09070219002398	23/10/19	*	*	40080	Returned ,#UNit jv no not available
8449	GORIPARTHI HARANATH-NELLORE	*	6934	09070219002399	23/10/19	*	*	177800	Returned ,#UNit jv no not available
8450	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	27665	09070219002400	23/10/19	*	*	23720	Returned ,#UNit jv no not available
8451	KRISHNA INFOTECH-VIJAYAWADA	*	16040	09070219002401	23/10/19	*	*	78400	Returned ,#no unit JV number
8452	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	15850	09070219002402	23/10/19	*	*	99500	Returned ,#no unit JV number
8453	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	16041	09070219002403	23/10/19	*	*	78400	Returned ,#no unit JV number
8454	RANGA RAO GUNTUPALLI-GUNTUR	*	16815	09070219002404	23/10/19	*	*	212600	Returned ,#no unit JV number
8455	R K ELECTRICALS-VIJAYAWADA	*	16890	09070219002405	23/10/19	*	*	201300	Returned ,#no unit JV number
8456	S POLA RAJU-VISAKHAPATNAM	*	13815	09070219002406	23/10/19	*	*	258100	Returned ,#no unit JV number
8457	VEERA ANJANEYULU TANNERU-SECUNDERABAD	*	13821	09070219002407	23/10/19	*	*	258100	Returned ,#no unit JV number
8458	V SATYANARAYANA	09071118000004	6	09070219002408	23/10/19	09070219700427	23/10/19	2738000	Abstract Prep,
8459	PEELA PAVAN KUMAR	09070619000015	GST/19-20/01	09070219002409	24/10/19	09070219700431	25/10/19	112940	Abstract Prep,
8460	VENKATA RAMANA KADAVAKOLLU	09070619000008	04/2019-20	09070219002410	24/10/19	09070219700431	25/10/19	142192	Abstract Prep,
8461	P SRIKANTH KUMAR	09070617000052	CC/06	09070219002411	24/10/19	09070219700433	25/10/19	555421	Abstract Prep,
8462	KAKUMANI SRINIVASULU	09070517000208	CC/V/276	09070219002412	24/10/19	09070219700432	25/10/19	4115397	Abstract Prep,
8463	KPR CONSTRUCTIONS	09070518000147	FF/66	09070219002413	24/10/19	09070219700447	31/10/19	239569	Abstract Prep,
8464	KPR CONSTRUCTIONS	09070518000147	FF/64	09070219002414	24/10/19	09070219700447	31/10/19	492248	Abstract Prep,
8465	KPR CONSTRUCTIONS	09070518000147	FF/65	09070219002415	24/10/19	09070219700451	31/10/19	499878	Abstract Prep,
8466	KPR CONSTRUCTIONS	09070518000147	FF/67	09070219002416	24/10/19	09070219700447	31/10/19	425628	Abstract Prep,
8467	KPR CONSTRUCTIONS	09070518000147	FF/70	09070219002417	24/10/19	09070219700447	31/10/19	430963	Abstract Prep,
8468	KPR CONSTRUCTIONS	09070518000147	FF/68	09070219002418	24/10/19	09070219700447	31/10/19	405944	Abstract Prep,
8469	VENKATA RAMANA KADAVAKOLLU	09070419000005	03/2019-20(Final	09070219002419	24/10/19	*	*	42242	Returned ,#BILL NUMBER ENTERED IS NOT AS PER GST NORMS
8470	KPR CONSTRUCTIONS	09070518000147	FF/69	09070219002420	24/10/19	09070219700442	29/10/19	371768	Abstract Prep,
8471	KPR CONSTRUCTIONS	09070518000147	FF/71	09070219002421	24/10/19	09070219700447	31/10/19	198774	Abstract Prep,
8472	M/S ADVANCED SECURITY SYSTEMS	09077715002868	357547	09070219002422	24/10/19	09070219700437	29/10/19	253179	Abstract Prep,
8473	FLY ENTERPRISES	09071118000013	512/CC/III	09070219002423	24/10/19	09070219700433	25/10/19	1240697	Abstract Prep,
8474	WINTEC ENGINEERING WORKS, VIJAYAWADA	09070619000007	20	09070219002424	24/10/19	09070219700433	25/10/19	88500	Abstract Prep,
8475	VENKATA RAMANA KADAVAKOLLU	09070419000005	03/2019-20	09070219002425	24/10/19	09070219700433	25/10/19	42242	Abstract Prep,
8476	M/S. MECHANICA SYSTEMS	09070718000041	1193819	09070219002426	24/10/19	09070219700431	25/10/19	690300	Abstract Prep,
8477	RANGARAO GUNTUPALLI	09077716006031	PONO455441	09070219002427	24/10/19	09070219700437	29/10/19	211329	Abstract Prep,
8478	M/S RAWATSONS ENGINEERS (P) LTD.,	09070518000067	003	09070219002428	24/10/19	09070219700430	24/10/19	983227	Abstract Prep,
8479	M/S MEGHANA CONSTRUCTIONS	09070518000142	35/2019-20	09070219002429	24/10/19	09070219700430	24/10/19	499007	Abstract Prep,
8480	M/S S&S CLOTH CARE	09070418000006	1/40	09070219002430	24/10/19	09070219700431	25/10/19	92168	Abstract Prep,
8481	S S ENTERPRISES	09071119000007	2	09070219002431	24/10/19	*	*	768864	Returned ,#PASSED AMOUNT LESSTHAN THE INVOICE AMOUNT
8482	M/S MEGHANA CONSTRUCTIONS	09077716006001	455183	09070219002432	24/10/19	09070219700437	29/10/19	114608	Abstract Prep,
8483	P VENKATESWARLU	09071117000030	381221	09070219002433	24/10/19	09070219700437	29/10/19	188106	Abstract Prep,
8484	S S ENTERPRISES	09071119000007	2	09070219002434	24/10/19	09070219700431	25/10/19	768864	Abstract Prep,
8485	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	KR2000000164	09070219002435	24/10/19	09070219700433	25/10/19	1077769	Abstract Prep,
8486	RAMA KRISHNA TOKALA	09070517000006	PO No.455543	09070219002436	24/10/19	*	*	279298	Returned ,#Arithmetically not correct.
8487	RAMA KRISHNA TOKALA	09070517000006	455542	09070219002437	24/10/19	09070219700440	29/10/19	2292	Abstract Prep,
8488	RAMA KRISHNA TOKALA	09070516000158	PO No.455538	09070219002438	24/10/19	*	*	49131	Returned ,#Arithmetically not correct.
8489	RAMA KRISHNA TOKALA	09070516000158	PONo.455537	09070219002439	24/10/19	*	*	38396	Returned ,#Arithmetically not correct.
8490	MSDCON INFRA	09070619000041	001	09070219002440	25/10/19	09070219700436	28/10/19	1446352	Abstract Prep,
8491	T.VENKATESWARA RAO,KANURU	09070517000125	PONO455439	09070219002441	25/10/19	09070219700432	25/10/19	360853	Abstract Prep,
8492	RAMIREDDY TALATALA	09070518000181	PO No.455527	09070219002442	25/10/19	*	*	1681548	Returned ,#Arithmetically not correct.
8493	PREMACHARI JUJJAVARAPU-KRISHNA	*	23016	09070219002443	25/10/19	09070219700434	25/10/19	18700	Abstract Prep,
8494	R. K. INDUSTRIES-PUNE.	*	22532	09070219002444	25/10/19	09070219700434	25/10/19	81900	Abstract Prep,
8495	DAS AND SONS ENTERPRISES-NORTH TWENTYFOUR PARGANAS	*	22533	09070219002445	25/10/19	09070219700434	25/10/19	81900	Abstract Prep,
8496	SABITA ENGINEERING WORKS-RANCHI	*	22531	09070219002446	25/10/19	09070219700434	25/10/19	81900	Abstract Prep,
8497	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	27656	09070219002447	25/10/19	09070219700564	12/12/19	22260	Abstract Prep,

8498	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	27654	09070219002448	25/10/19	09070219700564	12/12/19	22070	Abstract Prep,
8499	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	27569	09070219002449	25/10/19	09070219700435	25/10/19	25400	Abstract Prep,
8500	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	27556	09070219002450	25/10/19	09070219700434	25/10/19	16900	Abstract Prep,
8501	HARSHA ELECTRICAL WORKS-GUNTUR	*	27554	09070219002451	25/10/19	09070219700434	25/10/19	16900	Abstract Prep,
8502	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	*	22337	09070219002452	25/10/19	09070219700434	25/10/19	236800	Abstract Prep,
8503	DIVYA COMMUNICATION AND CONSULTANCY-HYDERABAD	*	21858	09070219002453	25/10/19	09070219700434	25/10/19	13480	Abstract Prep,
8504	RAMIREDDY TALATALA	09070518000181	455527	09070219002454	25/10/19	09070219700432	25/10/19	1681548	Abstract Prep,
8505	PUNURU VENKATESWARA REDDY-VIJAYAWADA	*	26317	09070219002455	25/10/19	09070219700434	25/10/19	230800	Abstract Prep,
8506	SINEWY ENERGY SERVICES-VISAKHAPATNAM	*	12345	09070219002456	25/10/19	09070219700434	25/10/19	55700	Abstract Prep,
8507	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	7363	09070219002457	25/10/19	09070219700434	25/10/19	157400	Abstract Prep,
8508	INDUSTRIAL AND ALLIED SUPPLIERS-NAGPUR	*	19394	09070219002458	25/10/19	09070219700434	25/10/19	9140	Abstract Prep,
8509	M/S PAVAN ELECTRICALS	09077716006017	P.O.No.457045	09070219002459	25/10/19	09070219700437	29/10/19	174011	Abstract Prep,
8510	KAKUMANI SRINIVASULU	PONO455431	PONO455431	09070219002460	25/10/19	09070219700436	28/10/19	68075	Abstract Prep,
8511	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000033	P.O.No.457050	09070219002461	25/10/19	09070219700441	29/10/19	99711	Abstract Prep,
8512	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000020	P.O.No.457051	09070219002462	25/10/19	09070219700441	29/10/19	76695	Abstract Prep,
8513	S D G WHEELS CARE	09070818000018	381222	09070219002463	25/10/19	09070219700441	29/10/19	13510	Abstract Prep,
8514	M/S.SHINE PROJECTS (SURVEY)	09070518000200	F&F/1497/320	09070219002464	25/10/19	*	*	33600	Returned ,#Arithmetically not correct.
8515	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	09070619000026	P.O.No.457052	09070219002465	25/10/19	09070219700441	29/10/19	67214	Abstract Prep,
8516	KPR CONSTRUCTIONS	09070518000147	247/1	09070219002466	25/10/19	09070219700436	28/10/19	464982	Abstract Prep,
8517	NARENDRA REDDY INAMADUGU	09070517000169	PO No.455545	09070219002467	25/10/19	09070219700441	29/10/19	90485	Abstract Prep,
8518	JAMMALA KISHORE KUMAR	09070616000096	407118	09070219002468	25/10/19	09070219700441	29/10/19	783055	Abstract Prep,
8519	KODRU ASHOK KUMAR	09070518000127	040/2809201	09070219002469	25/10/19	09070219700436	28/10/19	10396	Abstract Prep,
8520	KODRU ASHOK KUMAR	09070518000127	039/28092019	09070219002470	25/10/19	*	*	20698	Returned ,#Arithmetically not correct.
8521	KODRU ASHOK KUMAR	09070518000127	041/28092019	09070219002471	25/10/19	*	*	123219	Returned ,#Arithmetically not correct.
8522	KOTESWARA RAO NUVULA	09070517000123	P.O.NO 455274/10	09070219002472	25/10/19	*	*	58109	Returned ,#Arithmetically not correct.
8523	KODRU ASHOK KUMAR	09070518000127	041/28092019	09070219002473	25/10/19	*	*	13826	Returned ,#Arithmetically not correct.
8524	KRISHNA INFOTECH	09070618000115	10	09070219002474	25/10/19	09070219700438	29/10/19	502421	Abstract Prep,
8525	M/S MARK INTERNATIONAL PVT.LTD	09071116000007	487/AMC/FCC/IV	09070219002475	25/10/19	09070219700438	29/10/19	520026	Abstract Prep,
8526	HARANATH GORIPARTHI	09077716006034	PVC/1	09070219002476	26/10/19	09070219700443	29/10/19	107128	Abstract Prep,
8527	THE MANAGER/S B I/MAIN BR/KAVALI FDR F/O Sr DFM/S C RLY/VIJAYAWADA A/C OF M/S MEGHANA CONSTRUCTIONS	P O NO.455178	P O NO.455178	09070219002477	26/10/19	09070219700439	29/10/19	1515920	Abstract Prep,
8528	KODRU ASHOK KUMAR	09070518000127	041/28092019	09070219002478	28/10/19	*	*	123219	Returned ,#Arithmetically not correct.
8529	KODRU ASHOK KUMAR	09070518000127	15-scr 19-20	09070219002479	28/10/19	*	*	20697.99	Returned ,#Arithmetically not correct.
8530	KODRU ASHOK KUMAR	09070518000127	16-scr 19-20	09070219002480	28/10/19	*	*	13827.96	Returned ,#Arithmetically not correct.
8531	RCM CARGO MOVER & CO	09070517000055	CC/VIII//1501/33	09070219002481	28/10/19	09070219700442	29/10/19	1276415	Abstract Prep,
8532	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/063/19-20	09070219002482	28/10/19	*	*	2586903	Returned ,#passed amount more than the invoice amount
8533	S.V.V. CONSTRUCTIONS	09070517000170	FF/09	09070219002483	28/10/19	09070219700447	31/10/19	111476	Abstract Prep,
8534	S.V.V. CONSTRUCTIONS	09070517000170	FF/17	09070219002484	28/10/19	09070219700447	31/10/19	84371	Abstract Prep,
8535	S.V.V. CONSTRUCTIONS	09070517000170	FF/15	09070219002485	28/10/19	09070219700443	29/10/19	199651	Abstract Prep,
8536	S.V.V. CONSTRUCTIONS	09070517000170	FF/08	09070219002486	28/10/19	09070219700448	31/10/19	219327	Abstract Prep,
8537	S.V.V. CONSTRUCTIONS	09070517000170	FF/16	09070219002487	28/10/19	09070219700448	31/10/19	199913	Abstract Prep,
8538	S.V.V. CONSTRUCTIONS	09070517000170	FF/18	09070219002488	28/10/19	09070219700443	29/10/19	83491	Abstract Prep,
8539	S.V.V. CONSTRUCTIONS	09070517000170	FF/19	09070219002489	28/10/19	09070219700443	29/10/19	66822	Abstract Prep,
8540	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	0081	09070219002490	28/10/19	09070219700440	29/10/19	3608950	Abstract Prep,
8541	S.V.V. CONSTRUCTIONS	09070517000170	FF/10	09070219002491	28/10/19	09070219700443	29/10/19	198788	Abstract Prep,
8542	S.V.V. CONSTRUCTIONS	09070517000170	FF/12	09070219002492	28/10/19	09070219700443	29/10/19	167723	Abstract Prep,
8543	S.V.V. CONSTRUCTIONS	09070517000170	FF/11	09070219002493	28/10/19	09070219700443	29/10/19	197910	Abstract Prep,
8544	S.V.V. CONSTRUCTIONS	09070517000170	FF/07	09070219002494	28/10/19	09070219700444	29/10/19	186530	Abstract Prep,
8545	S.V.V. CONSTRUCTIONS	09070517000170	FF/06	09070219002495	28/10/19	09070219700444	29/10/19	39732	Abstract Prep,
8546	S.V.V. CONSTRUCTIONS	09070517000170	FF/05	09070219002496	28/10/19	09070219700444	29/10/19	198161	Abstract Prep,
8547	S.V.V. CONSTRUCTIONS	09070517000170	FF/03	09070219002497	28/10/19	09070219700444	29/10/19	83744	Abstract Prep,

8548	SRI BKNM INDUSTRIES	09070618000081	35	09070219002498	28/10/19	*	*	1093824	Returned ,#BILL VALUE MORE THAN THE BUDGET CERTIFICATION AMOU
8549	KPR CONSTRUCTIONS	09070518000147	FF/263	09070219002499	28/10/19	09070219700448	31/10/19	403159	Abstract Prep,
8550	KPR CONSTRUCTIONS	09070518000147	FF/264	09070219002500	28/10/19	09070219700448	31/10/19	201161	Abstract Prep,
8551	KPR CONSTRUCTIONS	09070518000147	FF/248	09070219002501	28/10/19	09070219700448	31/10/19	271629	Abstract Prep,
8552	KPR CONSTRUCTIONS	09070518000147	FF/249	09070219002502	28/10/19	09070219700448	31/10/19	334054	Abstract Prep,
8553	KPR CONSTRUCTIONS	09070518000147	FF/250	09070219002503	28/10/19	09070219700448	31/10/19	286542	Abstract Prep,
8554	KPR CONSTRUCTIONS	09070518000147	FF/251	09070219002504	28/10/19	09070219700448	31/10/19	418090	Abstract Prep,
8555	KPR CONSTRUCTIONS	09070518000147	FF/252	09070219002505	28/10/19	09070219700449	31/10/19	447766	Abstract Prep,
8556	KPR CONSTRUCTIONS	09070518000147	FF/253	09070219002506	28/10/19	09070219700449	31/10/19	330789	Abstract Prep,
8557	KPR CONSTRUCTIONS	09070518000147	FF/254	09070219002507	28/10/19	09070219700449	31/10/19	344050	Abstract Prep,
8558	KPR CONSTRUCTIONS	09070518000147	FF/255	09070219002508	28/10/19	09070219700449	31/10/19	370515	Abstract Prep,
8559	KPR CONSTRUCTIONS	09070518000147	FF/257	09070219002509	28/10/19	09070219700449	31/10/19	16440	Abstract Prep,
8560	KPR CONSTRUCTIONS	09070518000147	FF/258	09070219002510	28/10/19	*	*	493972	Returned ,#Arithmetically not correct.
8561	KPR CONSTRUCTIONS	09070518000147	FF/260	09070219002511	28/10/19	09070219700449	31/10/19	322049	Abstract Prep,
8562	KPR CONSTRUCTIONS	09070518000147	FF/262	09070219002512	28/10/19	09070219700449	31/10/19	239013	Abstract Prep,
8563	KPR CONSTRUCTIONS	09070518000147	FF/259	09070219002513	28/10/19	*	*	0	Returned ,#Arithmetically not correct.
8564	S.V.V. CONSTRUCTIONS	09070517000170	FF/04	09070219002514	28/10/19	09070219700444	29/10/19	85668	Abstract Prep,
8565	S.V.V. CONSTRUCTIONS	09070517000170	FF/14	09070219002515	28/10/19	09070219700444	29/10/19	199651	Abstract Prep,
8566	S.V.V. CONSTRUCTIONS	09070517000170	FF/13	09070219002516	28/10/19	09070219700444	29/10/19	199651	Abstract Prep,
8567	S K ENTERPRISES	09070618000050	RR BTTR& KAPT/02	09070219002517	28/10/19	*	*	10725545	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8568	RAYAPPA GUDESA	09070516000128	14-scr/19-20	09070219002518	28/10/19	09070219700473	07/11/19	234016	Abstract Prep,
8569	VENKATASIVA REDDY YAREDLA	09070518000174	004	09070219002519	28/10/19	09070219700440	29/10/19	2095811	Abstract Prep,
8570	M/s .M.BABU CONSTRUCTIONS	09070519000002	5	09070219002520	28/10/19	09070219700442	29/10/19	153112	Abstract Prep,
8571	KUMBA MANYAM	09070519000005	29/19/	09070219002521	28/10/19	09070219700440	29/10/19	539838	Abstract Prep,
8572	J.VENKATESWARA RAO	09070518000144	05 01 C 19	09070219002522	28/10/19	*	*	2260545	Returned ,#Arithmetically not correct.
8573	RAMA KRISHNA TOKALA	09070518000037	45/2019-20	09070219002523	28/10/19	09070219700452	01/11/19	2771108	Abstract Prep,
8574	S.V.V. CONSTRUCTIONS	09070517000045	cc/VI	09070219002524	28/10/19	09070219700463	05/11/19	1375922	Abstract Prep,
8575	JAYA HUME PIPES PVT LIMITED	09070517000023	266	09070219002525	28/10/19	09070219700452	01/11/19	314333	Abstract Prep,
8576	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/063/19-20	09070219002526	28/10/19	09070219700438	29/10/19	2586903	Abstract Prep,
8577	S K ENTERPRISES	09070618000050	RR BTTR KAPT/02	09070219002527	28/10/19	*	*	10725545	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8578	S K ENTERPRISES	09070618000050	RRBTTRKAPT/02	09070219002528	28/10/19	09070219700438	29/10/19	10725545	Abstract Prep,
8579	SUBBARAMI REDDY VENDOTI	09070517000068	47/2019-20	09070219002529	28/10/19	09070219700440	29/10/19	1390980	Abstract Prep,
8580	M/S MADHAVI CONSTRUCTIONS	09070516000119	40/2019-20	09070219002530	28/10/19	09070219700440	29/10/19	195603	Abstract Prep,
8581	KOTESWARA RAO NUVULA	09070518000005	P.O.No.455295	09070219002531	29/10/19	09070219700441	29/10/19	581304	Abstract Prep,
8582	VENKATA RAJU DIDDI	09070618000122	407117	09070219002532	29/10/19	09070219700441	29/10/19	28130	Abstract Prep,
8583	K YESHWANTH	09070517000024	P.O.455294	09070219002533	29/10/19	09070219700441	29/10/19	24801	Abstract Prep,
8584	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000044	A2Z/014	09070219002534	29/10/19	09070219700451	31/10/19	496500	Abstract Prep,
8585	KOTESWARA RAO NUVULA	09070517000123	14/19-20	09070219002535	29/10/19	09070219700444	29/10/19	58109	Abstract Prep,
8586	MS SRI VIGNESWARA BUILDCON	09070518000159	454980	09070219002536	29/10/19	09070219700441	29/10/19	46448	Abstract Prep,
8587	MS SRI VIGNESWARA BUILDCON	09070518000158	454981	09070219002537	29/10/19	09070219700441	29/10/19	49454	Abstract Prep,
8588	K YESHWANTH	09070518000156	454986	09070219002538	29/10/19	09070219700441	29/10/19	49910	Abstract Prep,
8589	K YESHWANTH	09070518000157	454987	09070219002539	29/10/19	09070219700446	30/10/19	49410	Abstract Prep,
8590	THANDAVA KRISHNA JASTI	09070517000187	PO No.455541	09070219002540	29/10/19	09070219700441	29/10/19	49997	Abstract Prep,
8591	KODRU ASHOK KUMAR	09070518000127	ff/042	09070219002541	29/10/19	09070219700442	29/10/19	123219	Abstract Prep,
8592	KODRU ASHOK KUMAR	09070518000127	ff/039	09070219002542	29/10/19	09070219700442	29/10/19	20698	Abstract Prep,
8593	KODRU ASHOK KUMAR	09070518000127	ff/041	09070219002543	29/10/19	09070219700442	29/10/19	13826	Abstract Prep,
8594	M/S.EWF ENTERPRISES	B.S and T.M.E22-OT-2	357638	09070219002544	29/10/19	09070219700445	30/10/19	98000	Abstract Prep,
8595	M/S.YASWANTH CONSTRUCTIONS,	B.S and T.M.E22-OT-2	357639	09070219002545	29/10/19	09070219700445	30/10/19	98000	Abstract Prep,
8596	Panchaneni Rajeswara rao	E22/19-20	357640	09070219002546	29/10/19	09070219700445	30/10/19	98000	Abstract Prep,
8597	VENKATA RAJU DIDDI	09070619000042	CC/01	09070219002547	29/10/19	09070219700451	31/10/19	294141	Abstract Prep,
8598	J.VENKATESWARA RAO	09070518000144	CC/v/1102	09070219002548	29/10/19	09070219700442	29/10/19	2260545	Abstract Prep,
8599	KRISHNA CONSTRUCTIONS	09070618000056	CC III	09070219002549	29/10/19	*	*	3127441	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8600	S V ENGINEERS-KRISHNA	*	29001	09070219002550	30/10/19	09070219700450	31/10/19	18800	Abstract Prep,
8601	V S CONSTRUCTIONS-KADAPA	*	28974	09070219002551	30/10/19	09070219700450	31/10/19	206700	Abstract Prep,
8602	VRISA TECHNOLOGIES-VIJAYAWADA	*	29000	09070219002552	30/10/19	09070219700450	31/10/19	18800	Abstract Prep,
8603	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	28973	09070219002553	30/10/19	09070219700450	31/10/19	206700	Abstract Prep,
8604	RANGA RAO GUNTUPALLI-GUNTUR	*	27830	09070219002554	30/10/19	09070219700450	31/10/19	449900	Abstract Prep,
8605	ROSHINI CONSTRUCTIONS-VIJAYAWADA.	*	27671	09070219002555	30/10/19	09070219700450	31/10/19	20360	Abstract Prep,
8606	HASINI ENTERPRISES-VISAKHAPATNAM	*	27670	09070219002556	30/10/19	09070219700450	31/10/19	20360	Abstract Prep,

8607	CHERIESH POWER TECHNOLOGIES-GUNTUR.	*	27175	09070219002557	30/10/19	09070219700450	31/10/19	23800	Abstract Prep,
8608	SABITA ENGINEERING WORKS-RANCHI	*	27153	09070219002558	30/10/19	09070219700450	31/10/19	90800	Abstract Prep,
8609	UNITED MACHINERY CORPORATION-KOLKATA	*	22419	09070219002559	30/10/19	09070219700450	31/10/19	40080	Abstract Prep,
8610	PUNRASAR ENGINEERS AND TRADERS-KOLKATA	*	22418	09070219002560	30/10/19	09070219700450	31/10/19	40080	Abstract Prep,
8611	SRIRAMAKOTYYA TADIKONDA GUPTA-KRISHNA	*	21819	09070219002561	30/10/19	09070219700450	31/10/19	21710	Abstract Prep,
8612	SRIRAMAKOTYYA TADIKONDA GUPTA-KRISHNA	*	21816	09070219002562	30/10/19	09070219700450	31/10/19	32730	Abstract Prep,
8613	RCM CARGO MOVER & CO	09070518000117	64/RCM/N/BZA	09070219002563	30/10/19	09070219700458	05/11/19	1680754	Abstract Prep,
8614	THANNERU SRINU	09070516000219	AP007/2019-20	09070219002564	30/10/19	09070219700458	05/11/19	1889494	Abstract Prep,
8615	JAMMALA KISHORE KUMAR	09070618000077	CC 4	09070219002565	30/10/19	*	*	3161992	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8616	KOTESWARA RAO NUVULA	09070518000012	I to III/PVC	09070219002566	30/10/19	*	*	198037.28	Returned ,#Arithmetically not correct.
8617	KOTESWARA RAO NUVULA	09070518000012	PO/455540	09070219002567	30/10/19	09070219700449	31/10/19	198037	Abstract Prep,
8618	JAMMALA KISHORE KUMAR	09070618000077	4/10	09070219002568	30/10/19	09070219700454	01/11/19	3161992	Abstract Prep,
8619	KRISHNA CONSTRUCTIONS	09070618000056	3	09070219002569	30/10/19	09070219700451	31/10/19	3127441	Abstract Prep,
8620	M.RANGA SWAMY	09070717000008	57	09070219002570	31/10/19	09070219700451	31/10/19	1837471	Abstract Prep,
8621	M/S SRUTHI ENTERPRISES	09071118000033	7	09070219002571	31/10/19	09070219700455	04/11/19	9968724	Abstract Prep,
8622	KPR CONSTRUCTIONS	09070518000147	FF/258	09070219002572	31/10/19	09070219700451	31/10/19	493972	Abstract Prep,
8623	KPR CONSTRUCTIONS	09070518000147	FF/259	09070219002573	31/10/19	09070219700458	05/11/19	463249	Abstract Prep,
8624	M/S SATYAPRABHA ENTERPRISES	09071118000003	8	09070219002574	31/10/19	09070219700455	04/11/19	4533145	Abstract Prep,
8625	M/S LAKWARE TECHNOLOGIES	09070617000074	CC 4	09070219002575	31/10/19	*	*	1154194	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8626	S.V. ASSOCIATES	09070519000032	04	09070219002576	31/10/19	09070219700458	05/11/19	108748	Abstract Prep,
8627	HIFZUR RAHMAN SYED	09070517000145	FCC/V/352/342	09070219002577	31/10/19	*	*	145041	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment
8628	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XVI/355/345	09070219002578	31/10/19	*	*	6282235	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment
8629	MEDHA SERVO DRIVES PVT LTD,	09070619000027	MS2019101648	09070219002579	31/10/19	*	*	1812038	Returned ,#schedule quantity differ
8630	SAMBASIVA RAO SUKHAVASI	09070517000113	1103/2019-20	09070219002580	31/10/19	09070219700458	05/11/19	1981556	Abstract Prep,
8631	HECTOR - MEDI SYSTEMS, VJA	09070818000008	12	09070219002581	31/10/19	09070219700454	01/11/19	84386	Abstract Prep,
8632	M/S. BAJAJ ELECTRICALS LIMITED	09070519000056	34/2019-20	09070219002582	31/10/19	09070219700458	05/11/19	814401	Abstract Prep,
8633	RAMA KRISHNA TOKALA	09070516000158	455537	09070219002583	31/10/19	09070219700452	01/11/19	38396	Abstract Prep,
8634	RAMA KRISHNA TOKALA	09070516000158	455538	09070219002584	31/10/19	*	*	49131	Returned ,#Arithmetically not correct.
8635	R V S KUMAR	09070518000169	1096 329	09070219002585	31/10/19	*	*	101682	Returned ,#Arithmetically not correct.
8636	R V S KUMAR	09070518000169	1097 330	09070219002586	31/10/19	*	*	114284.8	Returned ,#Arithmetically not correct.
8637	R V S KUMAR	09070518000169	1094 327	09070219002587	31/10/19	*	*	219499.84	Returned ,#Arithmetically not correct.
8638	M/S.SHINE PROJECTS (SURVEY)	09070518000200	1497 320	09070219002588	31/10/19	*	*	33600	Returned ,#Arithmetically not correct.
8639	COASTAL LAND SURVEYS	09070518000199	1101/338	09070219002589	31/10/19	09070219700452	01/11/19	331873	Abstract Prep,
8640	KRISHNA RANGA RAO POTRU	09070616000119	P.O.No.457053	09070219002590	01/11/19	09070219700453	01/11/19	18466	Abstract Prep,
8641	PUTTA SRINIVASAREDDY	09070519000026	02/2019-20	09070219002591	01/11/19	09070219700453	01/11/19	48740	Abstract Prep,
8642	MADHU CONTRACTS	09070518000164	11/2019-20	09070219002592	01/11/19	09070219700453	01/11/19	39624	Abstract Prep,
8643	R V S KUMAR	09070518000169	FF/1096	09070219002593	01/11/19	*	*	101682	Returned ,#Arithmetically not correct.
8644	R V S KUMAR	09070518000169	FF/1097	09070219002594	01/11/19	09070219700452	01/11/19	114285	Abstract Prep,
8645	R V S KUMAR	09070518000169	FF/1094	09070219002595	01/11/19	*	*	219500	Returned ,#Arithmetically not correct.
8646	PACIFIC ROAD CARRIERS	09070718000007	13	09070219002596	01/11/19	09070219700454	01/11/19	1967198	Abstract Prep,
8647	PACIFIC ROAD CARRIERS	09070718000007	14	09070219002597	01/11/19	09070219700454	01/11/19	1360863	Abstract Prep,
8648	M/S.SHINE PROJECTS (SURVEY)	09070518000200	FF/1497	09070219002598	01/11/19	*	*	33600	Returned ,#please forward in non gst mode

8649	RAMA KRISHNA TOKALA	09070517000006	455543	09070219002599	01/11/19	*	*	279298	Returned ,#it is a bill not conversion so send bill
8650	V MUNI REDDY	09077715006271	40/2019-20	09070219002600	01/11/19	*	*	0	Returned ,#Arithmetically not correct.
8651	RAJESH BABU KOYI	P O NO 429092	429092	09070219002601	01/11/19	09070219700459	05/11/19	204400	Abstract Prep,
8652	KODRU ASHOK KUMAR	P O NO.429093	429093	09070219002602	01/11/19	09070219700459	05/11/19	204400	Abstract Prep,
8653	SRI ARKA CONSTRUCTIONS	P O NO.429094	429094	09070219002603	01/11/19	09070219700459	05/11/19	64700	Abstract Prep,
8654	M/S SURYADEVARA ENGINEERS & CONTRACTORS	09070519000013	CC/II/86	09070219002604	01/11/19	09070219700458	05/11/19	627900	Abstract Prep,
8655	R V S KUMAR	09070518000169	1094/327	09070219002605	01/11/19	*	*	219500	Returned ,#wrog invoice no
8656	M/S.SHINE PROJECTS (SURVEY)	09070518000200	1497/320	09070219002606	01/11/19	09070219700458	05/11/19	33600	Abstract Prep,
8657	R V S KUMAR	09070518000169	1096/329	09070219002607	01/11/19	*	*	101682	Returned ,#wrong invoice no
8658	M/S SRUTHI ENTERPRISES	09071118000032	6	09070219002608	01/11/19	09070219700457	05/11/19	4835175	Abstract Prep,
8659	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES	457107	19006586	09070219002609	04/11/19	*	*	78100	Returned ,#party name not tallied
8660	M/S SAANVI INFRATECH	M090701336	mcrno.18004986	09070219002610	04/11/19	09070219700461	05/11/19	31200	Abstract Prep,
8661	M/S MEDHA SERVO/DRIVESPVT LTD	09070618000011	MS2019100849	09070219002611	04/11/19	09070219700465	06/11/19	501500	Abstract Prep,
8662	SRI BKNM INDUSTRIES	09070618000081	35	09070219002612	04/11/19	09070219700457	05/11/19	1093824	Abstract Prep,
8663	JAGADISH KUMAR Y.	09070618000129	003	09070219002613	04/11/19	09070219700457	05/11/19	494366	Abstract Prep,
8664	RAMA KRISHNA TOKALA	09070516000158	455538	09070219002614	04/11/19	09070219700463	05/11/19	49131	Abstract Prep,
8665	M/S VIJAYA GANAPATHI ELECTRONICS	09070619000045	62	09070219002615	04/11/19	09070219700457	05/11/19	498420	Abstract Prep,
8666	VUNDAVALLI PURNA KUMAR	241785	241785	09070219002616	04/11/19	09070219700467	06/11/19	81480	Abstract Prep,
8667	T.RAMESH BABU	241784	241784	09070219002617	04/11/19	09070219700467	06/11/19	81480	Abstract Prep,
8668	YARADLA VENKATA SIVA REDDY	457105	18003151	09070219002618	04/11/19	09070219700461	05/11/19	23400	Abstract Prep,
8669	DONDAPATI SRINIVAS	B/e49/RJY-013	18002122	09070219002619	04/11/19	09070219700461	05/11/19	72700	Abstract Prep,
8670	CH.VENKATESWARA RAO	09070519000011	cc/02/13	09070219002620	04/11/19	*	*	2507203	Returned ,#wron party code
8671	PAVAN ENGINEERING CORPORATION	09070519000051	454997	09070219002621	04/11/19	09070219700456	05/11/19	37348	Abstract Prep,
8672	M/S PURNA ENTERPRISES	09070616000091	456867	09070219002622	04/11/19	09070219700466	06/11/19	139840	Abstract Prep,
8673	M/S CLIMATE CONTROL	09070619000030	CC/L/6/19	09070219002623	04/11/19	09070219700460	05/11/19	311520	Abstract Prep,
8674	SAI BALAJI COMMERIALS PVT LTD	SG1GMU092	381328	09070219002624	04/11/19	*	*	95306	Returned ,#name of the firm not tallied
8675	M/S JOHNSON LIFTS PVT LTD	09070616000030	CC/Pt.V & Final	09070219002625	05/11/19	*	*	0	Returned ,#BILL AMOUNT ALREADY CLAIMED IN PREVIOUS BILL
8676	M/S JOHNSON LIFTS PVT LTD	09070616000118	AP03041802761	09070219002626	05/11/19	09070219700465	06/11/19	531000	Abstract Prep,
8677	M/S JOHNSON LIFTS PVT LTD	09070617000023	AP03041802752	09070219002627	05/11/19	09070219700465	06/11/19	780058	Abstract Prep,
8678	M/S JOHNSON LIFTS PVT LTD	09070616000128	AP03041802751	09070219002628	05/11/19	09070219700465	06/11/19	196616	Abstract Prep,
8679	M/S JOHNSON LIFTS PVT LTD	09070616000148	AP03041900212	09070219002629	05/11/19	09070219700465	06/11/19	430696	Abstract Prep,
8680	M/S JOHNSON LIFTS PVT LTD	09070616000101	AP03041900405&6	09070219002630	05/11/19	*	*	161511	Returned ,#wrong invoice no.
8681	JS INFOTECH PVT LTD	B.S and T.M.E30-OT-2	87800	09070219002631	05/11/19	09070219700468	07/11/19	87800	Abstract Prep,
8682	JS INFOTECH PVT LTD	B.S and T.M.E25-OT-2	357644	09070219002632	05/11/19	09070219700468	07/11/19	78400	Abstract Prep,
8683	KRISHNA INFOTECH	B.S and T.M.E25-OT-2	357645	09070219002633	05/11/19	09070219700468	07/11/19	78400	Abstract Prep,
8684	SRI P KONDAIAH	237146	237146	09070219002634	05/11/19	09070219700467	06/11/19	25966	Abstract Prep,
8685	SRI P KONDAIAH	237147	237147	09070219002635	05/11/19	09070219700467	06/11/19	19529	Abstract Prep,
8686	M/S JOHNSON LIFTS PVT LTD	09070616000101	AP03041900405-6	09070219002636	05/11/19	09070219700465	06/11/19	161511	Abstract Prep,
8687	M/S LAKWARE TECHNOLOGIES	09070617000074	4	09070219002637	05/11/19	*	*	1154194	Returned ,#invoice amount entered is not as per gst norms
8688	HIFZUR RAHMAN SYED	09070517000145	FCC/V/352/342	09070219002638	05/11/19	09070219700463	05/11/19	145041	Abstract Prep,
8689	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XVI/355/345	09070219002639	05/11/19	09070219700463	05/11/19	6282235	Abstract Prep,
8690	M/S LAKWARE TECHNOLOGIES	09070617000074	CC/04	09070219002640	05/11/19	09070219700462	05/11/19	1154194	Abstract Prep,
8691	VENKATESWARA RAO CHINTAPALLI	09070519000011	cc/02/13	09070219002641	05/11/19	09070219700464	06/11/19	2507203	Abstract Prep,
8692	R V S KUMAR	09070518000169	zone1	09070219002642	05/11/19	*	*	219500	Returned ,#invoice number wrongly entered
8693	R V S KUMAR	09070518000169	zone2	09070219002643	05/11/19	09070219700464	06/11/19	101682	Abstract Prep,
8694	RAMA KRISHNA TOKALA	09070517000006	455543	09070219002644	06/11/19	09070219700464	06/11/19	279298	Abstract Prep,
8695	P RAJESHWAR RAO	09071119000014	7	09070219002645	06/11/19	09070219700465	06/11/19	1045555	Abstract Prep,
8696	B MURALI	09070517000178	ff/03/54	09070219002646	06/11/19	09070219700470	07/11/19	52810	Abstract Prep,
8697	VENKATA RAMANA KADAVAKOLLU	09070419000001	07	09070219002647	06/11/19	09070219700469	07/11/19	56706	Abstract Prep,
8698	SAMBASIVA RAO SURYA DEVARA	09077716006099	FCC/XI/195	09070219002648	06/11/19	09070219700469	07/11/19	1309947	Abstract Prep,
8699	SK RAHAMATULLAH	09070919000001	05	09070219002649	06/11/19	09070219700469	07/11/19	83160	Abstract Prep,
8700	M/S CLIMATE CONTROL	09070918000001	08	09070219002650	06/11/19	09070219700469	07/11/19	46683	Abstract Prep,
8701	INVENTA CLEANTEE PRIVATE LIMITED	PO.437450	PO.437450	09070219002651	06/11/19	09070219700468	07/11/19	302700	Abstract Prep,
8702	M/S RAMU CONTRACT WORKS ENTERPRISES	PO.437449	PO.437449	09070219002652	06/11/19	09070219700468	07/11/19	42000	Abstract Prep,
8703	MEESALA RAJESH	PO.437452	PO.437452	09070219002653	06/11/19	09070219700468	07/11/19	18700	Abstract Prep,
8704	KANAMARLAPUDI CHANDRA SEKHAR	454877	454877	09070219002654	06/11/19	09070219700468	07/11/19	212300	Abstract Prep,
8705	S.POLARAJU	454878	454878	09070219002655	06/11/19	09070219700468	07/11/19	212300	Abstract Prep,
8706	KODRU ASHOK KUMAR	454879	454879	09070219002656	06/11/19	09070219700468	07/11/19	212300	Abstract Prep,
8707	SAMBASIVA RAO SURYA DEVARA	454880	454880	09070219002657	06/11/19	09070219700468	07/11/19	212300	Abstract Prep,

8708	SAMBASIVA RAO SURYA DEVARA	454881	454881	09070219002658	06/11/19	09070219700468	07/11/19	315900	Abstract Prep,
8709	VIKRAMREDDY LEKKALA	09070517000013	22/2019-20	09070219002659	06/11/19	09070219700470	07/11/19	35680	Abstract Prep,
8710	MANAGER/PUNJAB & SIND/BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF S SAMBASIVA RAO	PO NO 455549	455549	09070219002660	06/11/19	09070219700481	13/11/19	1947410	Abstract Prep,
8711	RAMA KRISHNA TOKALA	09070518000167	PO No.455551	09070219002661	06/11/19	*	*	2464880	Returned ,#please mention bank name instead of party name
8712	SRINIVASA EDIFICE PRIVATE LIMITED	09070519000033	RLY/0082	09070219002662	06/11/19	09070219700469	07/11/19	3758894	Abstract Prep,
8713	M/S VIJAYA GANAPATHI ELECTRONICS	09070619000046	63	09070219002663	06/11/19	09070219700473	07/11/19	46446	Abstract Prep,
8714	SAI BALAJI COMMERCIALS (INDIA) PVT. LTD.	SG1GMU092	381328	09070219002664	06/11/19	09070219700467	06/11/19	95306	Abstract Prep,
8715	AVALA MURTHY	SG1GMU099	381373	09070219002665	06/11/19	09070219700505	21/11/19	4100	Abstract Prep,
8716	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/M/DSL/Repairs	3320180103863	09070219002666	06/11/19	09070219700474	08/11/19	97053	Abstract Prep,
8717	R V S KUMAR	09070518000169	zone12	09070219002667	06/11/19	09070219700471	07/11/19	219500	Abstract Prep,
8718	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	22	09070219002668	07/11/19	09070219700469	07/11/19	98731	Abstract Prep,
8719	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	23	09070219002669	07/11/19	09070219700469	07/11/19	98174	Abstract Prep,
8720	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	09070717000017	24	09070219002670	07/11/19	09070219700469	07/11/19	104998	Abstract Prep,
8721	P VENKATESWARLU	346175	346175	09070219002671	07/11/19	09070219700468	07/11/19	74900	Abstract Prep,
8722	SAMBASIVA RAO SURYA DEVARA	09070518000076	46/2019-20	09070219002672	07/11/19	09070219700473	07/11/19	1079633	Abstract Prep,
8723	RAMIREDDY TALATALA	09070517000019	cc/vi/052	09070219002673	07/11/19	09070219700473	07/11/19	2180000	Abstract Prep,
8724	M/S. JMJ ENTERPRISES	09070719000007	OEM/GDR/01	09070219002674	07/11/19	09070219700473	07/11/19	162721	Abstract Prep,
8725	M/S. JMJ ENTERPRISES	09070719000007	OEM/GDR/02	09070219002675	07/11/19	09070219700473	07/11/19	151557	Abstract Prep,
8726	M/S. JMJ ENTERPRISES	09070719000007	OEM/GDR/03	09070219002676	07/11/19	09070219700473	07/11/19	152076	Abstract Prep,
8727	M.NARSIMHULU	09070619000004	0004	09070219002677	07/11/19	09070219700472	07/11/19	1903551	Abstract Prep,
8728	P VENKATESWARLU	09071319000001	56	09070219002678	07/11/19	09070219700474	08/11/19	732186	Abstract Prep,
8729	AVALA MURTHY	b/e49/COA/005	457108	09070219002679	08/11/19	09070219700505	21/11/19	31300	Abstract Prep,
8730	AVALA MURTHY	b/e/49/cct/004	457110	09070219002680	08/11/19	09070219700505	21/11/19	15700	Abstract Prep,
8731	D VENKATA RAJU	309795	457104	09070219002681	08/11/19	09070219700505	21/11/19	7400	Abstract Prep,
8732	D VENKATA RAJU	b/e/49/TEL/245	444000	09070219002682	08/11/19	09070219700505	21/11/19	7400	Abstract Prep,
8733	D VENKATA RAJU	B/E49/PAV/243	457102	09070219002683	08/11/19	09070219700505	21/11/19	7400	Abstract Prep,
8734	D VENKATA RAJU	b/e49/TNKU/244	457101	09070219002684	08/11/19	*	*	7400	Returned ,#Arithmetically not correct.
8735	D VENKATA RAJU	B/E/49/YLM/242	457103	09070219002685	08/11/19	09070219700505	21/11/19	7400	Abstract Prep,
8736	M/S JAHANAVI DESIGNERS & XEROX	09070518000197	445901	09070219002686	08/11/19	*	*	62859	Returned ,#party name differ
8737	MEDHA SERVO DRIVES PVT LTD,	09070619000027	MS2019101648	09070219002687	08/11/19	09070219700477	08/11/19	1812038	Abstract Prep,
8738	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000020	455556	09070219002688	08/11/19	09070219700475	08/11/19	1108588	Abstract Prep,
8739	KOTESWARA RAO NUVULA	09077713004324	FCC/VI/165	09070219002689	08/11/19	09070219700476	08/11/19	119546	Abstract Prep,
8740	ADITYA ENTERPRISES, VIJAYAWADA.	B/XS/34/HP/BZA/2019	114	09070219002690	08/11/19	*	*	14820	Returned ,#bill pertains to XMB SECTION
8741	MS RK ELECTRICALS	381218	381218	09070219002691	08/11/19	09070219700478	08/11/19	15800	Abstract Prep,
8742	KUMBA MANYAM	09071119000012	621/2	09070219002692	08/11/19	09070219700479	12/11/19	1375928	Abstract Prep,
8743	V SATYANARAYANA	09071118000002	5	09070219002693	11/11/19	09070219700479	12/11/19	1384285	Abstract Prep,
8744	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	09070518000167	455551	09070219002694	11/11/19	*	*	2464880	Returned ,#returned for correction
8745	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	P O NO. 445498	445498	09070219002695	11/11/19	09070219700483	13/11/19	183900	Abstract Prep,
8746	AUDIO VISUAL DIGITAL SYSTEMS	B.S and T-M-E28-OT-2	357649	09070219002696	11/11/19	09070219700483	13/11/19	373900	Abstract Prep,
8747	S D G WHEELS CARE	09070719000008	FCC-1	09070219002697	11/11/19	09070219700479	12/11/19	899915	Abstract Prep,
8748	MANAGER/PUNJAB & SIND/BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF S SAMBASIVA RAO	P O 455555	455555	09070219002698	11/11/19	09070219700481	13/11/19	1186306	Abstract Prep,
8749	SRI G.VENKATESWARA REDDY	09070518000177	455349	09070219002699	11/11/19	09070219700479	12/11/19	6523175	Abstract Prep,
8750	P V AGENCY-HYDERABAD	*	11785	09070219002700	11/11/19	09070219700484	13/11/19	13690	Abstract Prep,
8751	DIGITAL WEIGHING SYSTEMS P LTD-BILASPUR	*	12817	09070219002701	11/11/19	09070219700484	13/11/19	24200	Abstract Prep,
8752	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	29871	09070219002702	11/11/19	09070219700484	13/11/19	43700	Abstract Prep,
8753	MAGANTI KIRAN KUMAR-KRISHNA	*	31569	09070219002703	11/11/19	09070219700484	13/11/19	271900	Abstract Prep,
8754	ULTRA CHEMICAL WORKS-MUMBAI	*	21821	09070219002704	11/11/19	09070219700484	13/11/19	11690	Abstract Prep,
8755	ESCORTS LIMITED-FARIDABAD	*	21826	09070219002705	11/11/19	09070219700484	13/11/19	12600	Abstract Prep,
8756	MANYAM KUMBA-VIJAYAWADA	*	31653	09070219002706	11/11/19	*	*	11200	Returned ,#invalid bank code
8757	RAM MOHAN REDDY MAHANANDI-KHAMMAM	*	31655	09070219002707	11/11/19	09070219700484	13/11/19	12000	Abstract Prep,
8758	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	31656	09070219002708	11/11/19	09070219700484	13/11/19	12000	Abstract Prep,
8759	MANYAM KUMBA-VIJAYAWADA	*	31658	09070219002709	11/11/19	*	*	12000	Returned ,#invalid bank code
8760	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	005	09070219002710	11/11/19	09070219700482	13/11/19	3103822	Abstract Prep,
8761	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	31646	09070219002711	11/11/19	09070219700484	13/11/19	100500	Abstract Prep,

8762	THARU SONS	09070718000016	CC-11/BOOT/BZA/2	09070219002712	11/11/19	09070219700480	13/11/19	1754192	Abstract Prep,
8763	THARU SONS	09070718000016	CC-12/BOOT/BZA/2	09070219002713	11/11/19	09070219700480	13/11/19	1767621	Abstract Prep,
8764	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/072/19-20	09070219002714	12/11/19	09070219700480	13/11/19	2656471	Abstract Prep,
8765	JS INFOTECH PVT LTD	09071119000013	1	09070219002715	12/11/19	09070219700480	13/11/19	911535	Abstract Prep,
8766	The Cap A Pie	09070718000010	CC-10/BZA-09-LD-	09070219002716	12/11/19	09070219700486	15/11/19	506299	Abstract Prep,
8767	KASTURI KUMAR BABU	09070818000016	CC-05-BPP-GDV-NS	09070219002717	13/11/19	09070219700494	19/11/19	389120	Abstract Prep,
8768	AUTO WINGS, VIJAYAWADA	09070419000009	06/AW/07	09070219002718	13/11/19	09070219700486	15/11/19	37923	Abstract Prep,
8769	AUTO WINGS, VIJAYAWADA	09070419000009	07/AW/08	09070219002719	13/11/19	09070219700486	15/11/19	37912	Abstract Prep,
8770	AUTO WINGS, VIJAYAWADA	09070419000009	08/AW/09	09070219002720	13/11/19	09070219700486	15/11/19	37923	Abstract Prep,
8771	AUTO WINGS, VIJAYAWADA	09070419000009	09/AW/10	09070219002721	13/11/19	09070219700486	15/11/19	37901	Abstract Prep,
8772	KOTESWARA RAO NUVULA	09070517000123	455902	09070219002722	13/11/19	09070219700496	19/11/19	627120	Abstract Prep,
8773	MURALI KRISHNA PAMULA	09070616000062	408371	09070219002723	13/11/19	09070219700496	19/11/19	68467	Abstract Prep,
8774	M/S SAI KRANTHI PAINT AND COLOCURS	09070518000193	454999	09070219002724	13/11/19	09070219700496	19/11/19	24317	Abstract Prep,
8775	HARSHA ELECTRICAL WORKS	09070616000090	P.O.No.457049	09070219002725	13/11/19	09070219700496	19/11/19	204186	Abstract Prep,
8776	RUPASRINIVAS MERUGUMUVVALA	09070617000033	408372	09070219002726	13/11/19	09070219700496	19/11/19	244289	Abstract Prep,
8777	M/S ANNAIE INFORMATIONS PVT LTD	09071115000001	357648	09070219002727	13/11/19	09070219700496	19/11/19	288048	Abstract Prep,
8778	ABBURI VEERA VENKATA SRINIVAS	09070419000004	380542	09070219002728	13/11/19	09070219700497	19/11/19	43056	Abstract Prep,
8779	RCM CARGO MOVER & CO	09070617000072	456868	09070219002729	13/11/19	09070219700486	15/11/19	365417	Abstract Prep,
8780	M/S ROSHINI CONSTRUCTIONS	09070519000047	PONO455444	09070219002730	13/11/19	*	*	402200	Returned ,#conversion bill returned due to wrong party name
8781	S R ENTERPRISES	09070718000006	CC/17OBHS-BZA/20	09070219002731	13/11/19	09070219700486	15/11/19	527721	Abstract Prep,
8782	S R ENTERPRISES	09070718000006	CC-18/OBHS-BZA/2	09070219002732	13/11/19	09070219700486	15/11/19	513052	Abstract Prep,
8783	S R ENTERPRISES	09070718000006	cc-19/OBHS-BZA/2	09070219002733	13/11/19	09070219700486	15/11/19	545962	Abstract Prep,
8784	PAMULAPATI VENKATESWARLU-GUNTUR	*	31169	09070219002734	13/11/19	*	*	74900	Returned ,#UNit jv no not available
8785	M/S SIDDIQUI SOLUTIONS	207058	207058	09070219002735	13/11/19	09070219700496	19/11/19	49988	Abstract Prep,
8786	S MADHURI	09070519000053	454995	09070219002736	13/11/19	09070219700496	19/11/19	20093	Abstract Prep,
8787	M/S ROSHINI CONSTRUCTIONS	09070519000050	454996	09070219002737	13/11/19	09070219700496	19/11/19	23500	Abstract Prep,
8788	M/S. BAJAJ ELECTRICALS LIMITED	09070518000173	454998	09070219002738	13/11/19	09070219700496	19/11/19	76687	Abstract Prep,
8789	NAGA BHUSHANAM NADELLA	09070517000164	454993	09070219002739	13/11/19	09070219700496	19/11/19	19441	Abstract Prep,
8790	NAGA BHUSHANAM NADELLA	09070516000142	454988	09070219002740	13/11/19	09070219700496	19/11/19	38702	Abstract Prep,
8791	NAGA BHUSHANAM NADELLA	09070516000109	454992	09070219002741	13/11/19	09070219700496	19/11/19	9902	Abstract Prep,
8792	NAGA BHUSHANAM NADELLA	09070516000149	454994	09070219002742	13/11/19	09070219700496	19/11/19	17966	Abstract Prep,
8793	NAGA BHUSHANAM NADELLA	09070516000175	454989	09070219002743	13/11/19	09070219700496	19/11/19	19972	Abstract Prep,
8794	MANYAM KUMBA-VIJAYAWADA	*	5380	09070219002744	13/11/19	*	*	59970	Returned ,#invalid bank code
8795	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	11	09070219002745	13/11/19	09070219700492	19/11/19	3303243	Abstract Prep,
8796	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	12	09070219002746	13/11/19	*	*	3253554	Returned ,#passed amount more than the invoice amount
8797	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	13	09070219002747	13/11/19	09070219700492	19/11/19	3208774	Abstract Prep,
8798	KODRU ASHOK KUMAR	09070518000127	fcc/i/47	09070219002748	14/11/19	09070219700487	15/11/19	430321	Abstract Prep,
8799	KODRU ASHOK KUMAR	09070518000080	cc/viii/32/19	09070219002749	14/11/19	09070219700487	15/11/19	2377905	Abstract Prep,
8800	S R ENTERPRISES	09070517000027	CC/XXIII	09070219002750	14/11/19	09070219700487	15/11/19	495370	Abstract Prep,
8801	S R ENTERPRISES	09070517000027	CC/XXIV/241	09070219002751	14/11/19	09070219700487	15/11/19	495227	Abstract Prep,
8802	VENKATESWARA RAO CHINTAPALLI	09070517000012	cc/vi/45	09070219002752	14/11/19	09070219700487	15/11/19	3015159	Abstract Prep,
8803	KODRU ASHOK KUMAR	09070518000116	cc/vi/50	09070219002753	14/11/19	09070219700487	15/11/19	1226768	Abstract Prep,
8804	RANGARAO BOYANAPALLI	09070517000034	01/2019-20	09070219002754	14/11/19	09070219700496	19/11/19	696620	Abstract Prep,
8805	M/S PRASAD ENGINEERING SERVICES	09070597000001	455192	09070219002755	15/11/19	09070219700488	15/11/19	421659	Abstract Prep,
8806	M/S PRASAD ENGINEERING SERVICES	455191	455191	09070219002756	15/11/19	09070219700488	15/11/19	864193	Abstract Prep,
8807	M/S SRUTHI ENTERPRISES	09071118000034	11	09070219002757	15/11/19	09070219700491	19/11/19	498394	Abstract Prep,
8808	SUPREME FACILITY MANAGEMENT PVT LTD	09070718000025	12	09070219002758	15/11/19	09070219700492	19/11/19	3253554	Abstract Prep,
8809	M/S DPM ENGINEERING SERVICES	09070618000091	DPW/19-30	09070219002759	15/11/19	09070219700491	19/11/19	316190	Abstract Prep,
8810	M/S JAYA LAKSHMI CONSTRUCTIONS	09070518000107	jlc/7/19-20	09070219002760	15/11/19	09070219700489	15/11/19	2218136	Abstract Prep,
8811	SRI SAI SRINIVASA TRADERS, VJA	09070618000098	407119	09070219002761	15/11/19	09070219700496	19/11/19	6384	Abstract Prep,
8812	SAI ENGINEERING WORKS	B/E.29/TRS/WO/I/8	378238	09070219002762	15/11/19	09070219700496	19/11/19	30466	Abstract Prep,
8813	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	14/19-20	09070219002763	15/11/19	09070219700491	19/11/19	151324	Abstract Prep,
8814	CONFEDERATION OF INDIAN INDUSTRY	09070818000005	36GB1819SL00350 3	09070219002764	15/11/19	*	*	463740	Returned ,#currency not available
8815	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	7 Final	09070219002765	15/11/19	*	*	233244	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8816	JS INFOTECH PVT LTD	09071119000015	1/645	09070219002766	15/11/19	09070219700491	19/11/19	1089658	Abstract Prep,
8817	ALPHA ASSOCIATES	09070718000018	8	09070219002767	15/11/19	09070219700491	19/11/19	70875	Abstract Prep,
8818	M/S RAWATSONS ENGINEERS (P) LTD.,	09070519000057	001	09070219002768	18/11/19	09070219700490	19/11/19	7905412	Abstract Prep,

8819	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	09070518000167	455551	09070219002769	18/11/19	09070219700493	19/11/19	2464880	Abstract Prep,
8820	VENKATA RAMANA KADAVAKOLLU	09070419000001	08	09070219002770	18/11/19	09070219700491	19/11/19	61298	Abstract Prep,
8821	M/S SRUTHI ENTERPRISES	09071117000031	12	09070219002771	18/11/19	09070219700491	19/11/19	725975	Abstract Prep,
8822	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	FMD/AP/039/2019-	09070219002772	18/11/19	09070219700491	19/11/19	4728096	Abstract Prep,
8823	AGILE SECURITY FORCE PRIVATE LIMITED	09070818000013	FMD/AP/049/2019-	09070219002773	18/11/19	09070219700491	19/11/19	4885700	Abstract Prep,
8824	SRI N.KOTESWARA RAO	09070519000007	cc/iii/33	09070219002774	18/11/19	09070219700490	19/11/19	1720809	Abstract Prep,
8825	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	006	09070219002775	18/11/19	09070219700490	19/11/19	2527123	Abstract Prep,
8826	BHAVANA ENTERPRISES	09070519000059	F&F/353/343	09070219002776	18/11/19	*	*	61600	Returned ,#invoice no enter is not as per gst norms
8827	M D MOVERS	09070519000058	F&F/354/344	09070219002777	18/11/19	*	*	199360	Returned ,#invoice no enter is not as per gst norms
8828	2 SQUARE BUSINESS SOLUTIONS	09071118000031	357636	09070219002778	18/11/19	09070219700496	19/11/19	38374	Abstract Prep,
8829	KASTURI KUMAR BABU	09070818000014	CC6GCBVRM	09070219002779	18/11/19	*	*	138906	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8830	EFFTRONICS SYSTEMS PVT LTD	09071117000022	SI-185	09070219002780	18/11/19	09070219700492	19/11/19	643356	Abstract Prep,
8831	MS PAMULAPATI RAMA DEVI	09071318000004	5	09070219002781	19/11/19	09070219700495	19/11/19	232440	Abstract Prep,
8832	S K ENTERPRISES	09070618000088	RR COA 02	09070219002782	19/11/19	*	*	3837306	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8833	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/7 & Final	09070219002783	19/11/19	*	*	233244	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8834	KPR CONSTRUCTIONS	09070518000147	FF/280	09070219002784	19/11/19	09070219700503	21/11/19	250911	Abstract Prep,
8835	KPR CONSTRUCTIONS	09070518000147	FF/279	09070219002785	19/11/19	09070219700503	21/11/19	499648	Abstract Prep,
8836	KPR CONSTRUCTIONS	09070518000147	FF/272	09070219002786	19/11/19	09070219700503	21/11/19	419197	Abstract Prep,
8837	KPR CONSTRUCTIONS	09070518000147	FF/277	09070219002787	19/11/19	09070219700501	21/11/19	205312	Abstract Prep,
8838	KPR CONSTRUCTIONS	09070518000147	FF/274	09070219002788	19/11/19	09070219700501	21/11/19	202447	Abstract Prep,
8839	KPR CONSTRUCTIONS	09070518000147	FF/273	09070219002789	19/11/19	09070219700501	21/11/19	227726	Abstract Prep,
8840	KPR CONSTRUCTIONS	09070518000147	FF/270	09070219002790	19/11/19	09070219700501	21/11/19	164904	Abstract Prep,
8841	KPR CONSTRUCTIONS	09070518000147	FF/268	09070219002791	19/11/19	09070219700507	25/11/19	203873	Abstract Prep,
8842	KPR CONSTRUCTIONS	09070518000147	FF/267	09070219002792	19/11/19	09070219700507	25/11/19	108470	Abstract Prep,
8843	KASTURI KUMAR BABU	09070818000014	CC6/GC/BVRM	09070219002793	19/11/19	*	*	138906	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8844	KPR CONSTRUCTIONS	09070518000147	FF/275	09070219002794	19/11/19	09070219700503	21/11/19	159437	Abstract Prep,
8845	M/S VENKATA TRINADHULU TRANSPORT	09070617000009	CC/07/FINAL	09070219002795	19/11/19	09070219700494	19/11/19	233244	Abstract Prep,
8846	KASTURI KUMAR BABU	09070818000014	CC/06/BVRM	09070219002796	19/11/19	09070219700494	19/11/19	138906	Abstract Prep,
8847	S K ENTERPRISES	09070618000088	02	09070219002797	19/11/19	*	*	3837306	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8848	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	*	9523	09070219002798	19/11/19	09070219700502	21/11/19	12320	Abstract Prep,
8849	RAVI KISHORE BABU	B/E.29/TRD/QUOTE/02	456869	09070219002799	19/11/19	09070219700497	19/11/19	30318	Abstract Prep,
8850	M/S LEELA ELECTRICAL PROJECTS	B/E.29/TrD/Tender/18	456870	09070219002800	19/11/19	09070219700497	19/11/19	208021	Abstract Prep,
8851	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	*	9539	09070219002801	19/11/19	09070219700502	21/11/19	11890	Abstract Prep,
8852	S P TRADERS-VIJAYAWADA	*	10876	09070219002802	19/11/19	09070219700502	21/11/19	7880	Abstract Prep,
8853	SHARA ENTERPRISES-ANANTHAPUR	*	11758	09070219002803	19/11/19	09070219700502	21/11/19	27860	Abstract Prep,
8854	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	11763	09070219002804	19/11/19	09070219700502	21/11/19	27860	Abstract Prep,
8855	VENKATASIVA REDDY YAREDLA-KRISHNA	*	34230	09070219002805	19/11/19	09070219700502	21/11/19	258100	Abstract Prep,
8856	N RAMAKRISHNA-NANDED	*	13820	09070219002806	19/11/19	09070219700502	21/11/19	258100	Abstract Prep,
8857	SAI SURYA ENTERPRISES-KRISHNA	*	31709	09070219002807	19/11/19	09070219700502	21/11/19	133600	Abstract Prep,
8858	M/S DSR INFRA KAKINADA	454882	454882	09070219002808	19/11/19	09070219700504	21/11/19	106900	Abstract Prep,
8859	KRISHNA RANGA RAO POTRU	454883	454883	09070219002809	19/11/19	09070219700504	21/11/19	106900	Abstract Prep,
8860	MEESALA RAJESH	454889	454889	09070219002810	19/11/19	09070219700504	21/11/19	37400	Abstract Prep,
8861	SRI.VENKATA REDDY BUTUKURI	454888	454888	09070219002811	19/11/19	09070219700504	21/11/19	251100	Abstract Prep,
8862	KRISHNA RANGA RAO POTRU	454891	454891	09070219002812	19/11/19	09070219700504	21/11/19	167600	Abstract Prep,
8863	S.POLARAJU	454884	454884	09070219002813	19/11/19	09070219700504	21/11/19	258100	Abstract Prep,
8864	TANNERU VEERA ANJANEYULU	454886	454886	09070219002814	19/11/19	09070219700504	21/11/19	258100	Abstract Prep,
8865	M/S MARVEL ENTERPRISES	b/e.29/trd/t/emd	456873	09070219002815	19/11/19	09070219700504	21/11/19	75500	Abstract Prep,
8866	M/S MODERN ELECTRONICS	B/E.29/TRD/T/EMD	456874	09070219002816	19/11/19	09070219700504	21/11/19	199800	Abstract Prep,
8867	HIGH VOLT ELECTRICALS PRIVATE LIMITEDMUMBAI	B/E.29/TRD/T/EMD	456877	09070219002817	19/11/19	09070219700504	21/11/19	59200	Abstract Prep,

8868	M/S SHREE ABIRAMI ENGINEERING WORKS	B/E.29/TRD/T/EMD	456884	09070219002818	19/11/19	09070219700504	21/11/19	59200	Abstract Prep,
8869	SAI BHARGHAVA ELECTRICALS	B/E.29/TrD/tenders/R	456883	09070219002819	19/11/19	09070219700504	21/11/19	75500	Abstract Prep,
8870	MS RK ELECTRICALS	B/E.29/TRD/T/EMD	456878	09070219002820	19/11/19	09070219700504	21/11/19	19300	Abstract Prep,
8871	MS RK ELECTRICALS	B/E.29/TRD/T/EMD	456886	09070219002821	19/11/19	09070219700504	21/11/19	201300	Abstract Prep,
8872	S V ENGINEERS	B/E.29/TRD/T/EMD	456875	09070219002822	19/11/19	*	*	236800	Returned ,#account number wrongly fed
8873	S V ENGINEERS	B/E.29/TRD/TENDERS/E	456882	09070219002823	19/11/19	*	*	16100	Returned ,#bill already passed
8874	HARSHAD THERMIC INDUSTRIES PVT LTD	09070519000060	cc/i/ap-16	09070219002824	19/11/19	09070219700498	20/11/19	3750346.99	Abstract Prep,
8875	NAGA BHUSHANAM NADELLA	09070517000193	454990	09070219002825	19/11/19	09070219700497	19/11/19	46887	Abstract Prep,
8876	S K ENTERPRISES	09070618000088	RRCOA/02	09070219002826	19/11/19	*	*	3837306	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8877	S K ENTERPRISES	09070618000088	CC/02/COA	09070219002827	19/11/19	09070219700499	21/11/19	3837306	Abstract Prep,
8878	VENKATA RAMANA KADAVAKOLLU	09070619000008	KV 15	09070219002828	20/11/19	*	*	126613	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8879	S K ENTERPRISES	09070618000019	VEH BZA 08	09070219002829	20/11/19	*	*	144172	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8880	SRI SAI DURGA ENTERPRISES.	09070719000009	1	09070219002830	20/11/19	09070219700499	21/11/19	88200	Abstract Prep,
8881	PACIFIC ROAD CARRIERS	09070718000007	15	09070219002831	20/11/19	09070219700499	21/11/19	1190251	Abstract Prep,
8882	UPPU PADMAIAH	09070919000003	01	09070219002832	20/11/19	09070219700499	21/11/19	99099	Abstract Prep,
8883	M/S MEDHA SERVO/DRIVESPVT LTD	09070718000037	MS0001002718	09070219002833	20/11/19	09070219700500	21/11/19	1254257	Abstract Prep,
8884	SHAKTEE ASSOCIATES	09070715000003	SA/0 54/2019	09070219002834	20/11/19	*	*	34196	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8885	SHAKTEE ASSOCIATES	09070715000003	SA/054/2019	09070219002835	20/11/19	09070219700499	21/11/19	34196	Abstract Prep,
8886	P VENKATESWARLU	09071319000003	60	09070219002836	20/11/19	09070219700499	21/11/19	736609	Abstract Prep,
8887	P VENKATESWARLU	09071319000002	61	09070219002837	20/11/19	09070219700499	21/11/19	742014	Abstract Prep,
8888	PRESTIGE SERVICES	B/E.29/TrD/T/36	456888	09070219002838	21/11/19	09070219700522	28/11/19	219300	Abstract Prep,
8889	M/S MEDHA SERVO/DRIVESPVT LTD	09070719000010	MS2019101629	09070219002839	21/11/19	09070219700508	25/11/19	253306	Abstract Prep,
8890	M/S VIJAYA GANAPATHI ELECTRONICS	09070619000047	65	09070219002840	21/11/19	09070219700508	25/11/19	433407	Abstract Prep,
8891	VENKATA RAMANA KADAVAKOLLU	09070619000008	KV/15	09070219002841	21/11/19	09070219700499	21/11/19	126613	Abstract Prep,
8892	S K ENTERPRISES	09070618000019	VEH/BZA/08	09070219002842	21/11/19	09070219700499	21/11/19	144172	Abstract Prep,
8893	M D MOVERS	09070519000058	FF/354/344	09070219002843	21/11/19	09070219700501	21/11/19	199360	Abstract Prep,
8894	BHAVANA ENTERPRISES	09070519000059	FF/353/343	09070219002844	21/11/19	09070219700501	21/11/19	61600	Abstract Prep,
8895	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES	BVRM-026	19006586	09070219002845	21/11/19	09070219700505	21/11/19	78100	Abstract Prep,
8896	M/S N R EQUIPMENTS	09077714007805	01	09070219002846	22/11/19	09070219700506	22/11/19	802740	Abstract Prep,
8897	M/S N R EQUIPMENTS	09070518000198	001	09070219002847	22/11/19	09070219700506	22/11/19	49146	Abstract Prep,
8898	KPR CONSTRUCTIONS	09070518000147	FCC/269	09070219002848	22/11/19	09070219700507	25/11/19	89798	Abstract Prep,
8899	M/S G V K SHARMA CONTRACTOR	B/E.29/TRD/T/REFUND	456880	09070219002849	22/11/19	09070219700521	28/11/19	259700	Abstract Prep,
8900	M/S. OCS GROUP (INDIA) PRIVATE LIMITED	457063	P.O.No.457063	09070219002850	22/11/19	09070219700521	28/11/19	74100	Abstract Prep,
8901	M/S. INDIAN INDUSTRIAL ELECTRICALS	457064	P.O.No.457064	09070219002851	22/11/19	09070219700521	28/11/19	74100	Abstract Prep,
8902	M/S. NITHYA ENTERPRISES	457065	P.O. No.457065	09070219002852	22/11/19	09070219700521	28/11/19	74100	Abstract Prep,
8903	M/S.ROYAL ELECTRONICS, RAJAHMUNDRY	09070619000006	408373	09070219002853	22/11/19	09070219700508	25/11/19	75723	Abstract Prep,
8904	SRI SAI LEELA ELECTRICAL PROJECTS	09070618000027	003	09070219002854	25/11/19	09070219700509	26/11/19	703349	Abstract Prep,
8905	M/S SHREE ABIRAMI ENGINEERING WORKS	09070618000068	003	09070219002855	25/11/19	09070219700509	26/11/19	2505761	Abstract Prep,
8906	SK RAHAMATULLAH	09070919000001	4	09070219002856	25/11/19	*	*	83160	Returned ,#invoice number wrong
8907	M/S MEGHANA CONSTRUCTIONS	09070518000049	37/2019-20	09070219002857	25/11/19	09070219700513	27/11/19	1458232	Abstract Prep,
8908	KPR CONSTRUCTIONS	09070518000147	FF/283	09070219002858	26/11/19	09070219700524	29/11/19	498752	Abstract Prep,
8909	KPR CONSTRUCTIONS	09070518000147	FF/278	09070219002859	26/11/19	09070219700524	29/11/19	499562	Abstract Prep,
8910	KPR CONSTRUCTIONS	09070518000147	FF/271	09070219002860	26/11/19	09070219700524	29/11/19	172020	Abstract Prep,
8911	AUTOMETERS ALLIANCE LTD-NOIDA	428627	srdmmbza	09070219002861	26/11/19	*	*	12530	Returned ,#payment bank details not avilable
8912	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	428628	srdmmbza	09070219002862	26/11/19	*	*	13350	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8913	RAIL AIDS-SECUNDERABAD	428633	srdmmbza	09070219002863	26/11/19	09070219700521	28/11/19	62600	Abstract Prep,
8914	RAIL AIDS-SECUNDERABAD	428634	428634	09070219002864	26/11/19	09070219700521	28/11/19	38000	Abstract Prep,
8915	LOKOLINES VIJAYAWADA	428635	428635	09070219002865	26/11/19	09070219700521	28/11/19	22500	Abstract Prep,
8916	AKSHITAA ENTERPRISES-VISAKHAPATNAM	428637	428637	09070219002866	26/11/19	09070219700521	28/11/19	17600	Abstract Prep,

8917	M/S SRI CHANDRA SALES CORPORATION	428638	428638	09070219002867	26/11/19	09070219700521	28/11/19	15230	Abstract Prep,
8918	AKSHITAA ENTERPRISES-VISAKHAPATNAM	428639	428639	09070219002868	26/11/19	09070219700521	28/11/19	15230	Abstract Prep,
8919	SREE RAMA ENTERPRISES-GUNTUR	428640	428640	09070219002869	26/11/19	*	*	12910	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8920	M/S SRI VENKATA PADMAVATHI ENTERPRISES	428642	428642	09070219002870	26/11/19	09070219700521	28/11/19	28040	Abstract Prep,
8921	DELITE AUTOLEC COMPANY-VIJAYAWADA	428643	428643	09070219002871	26/11/19	*	*	12720	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8922	LOKOLINES VIJAYAWADA	428644	428644	09070219002872	26/11/19	09070219700521	28/11/19	12720	Abstract Prep,
8923	M/S.SRI VENKATA PADMAVATHI ENTERPRISES	428646	428646	09070219002873	26/11/19	09070219700521	28/11/19	15280	Abstract Prep,
8924	SHARA ENTERPRISES-ANANTHAPUR	428647	428647	09070219002874	26/11/19	*	*	11150	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8925	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	428648	428648	09070219002875	26/11/19	*	*	31030	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8926	SP. TRADERS, VIJAYAWADA	428649	428649	09070219002876	26/11/19	09070219700521	28/11/19	31030	Abstract Prep,
8927	SRI RAM ENTERPRISES-ANANTHAPUR	428650	428650	09070219002877	26/11/19	*	*	12080	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8928	MEDHA SERVO DRIVES PRIVATE LIMITEDHYDERABAD	428651	428651	09070219002878	26/11/19	*	*	12530	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8929	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	428652	428652	09070219002879	26/11/19	*	*	17030	Returned ,#TRESURY BANK DETAILS NOT CORRECT
8930	RAIL AIDS-SECUNDERABAD	428654	428654	09070219002880	26/11/19	09070219700521	28/11/19	21400	Abstract Prep,
8931	HANSRAJ NAYYAR MEDIQUIP INC.-AMRITSAR	428655	428655	09070219002881	26/11/19	09070219700521	28/11/19	13690	Abstract Prep,
8932	SRK PROJECTS	463201	463201	09070219002882	26/11/19	09070219700521	28/11/19	64700	Abstract Prep,
8933	VUNDAVALLI PURNA KUMAR	463202	463202	09070219002883	26/11/19	09070219700521	28/11/19	64700	Abstract Prep,
8934	VIGNESWARA CONSTRUCTIONS AD ARC WELDING	463203	463203	09070219002884	26/11/19	09070219700521	28/11/19	64700	Abstract Prep,
8935	darakrishna murthy	445548	445548	09070219002885	26/11/19	09070219700521	28/11/19	177800	Abstract Prep,
8936	M. SARATH KUMAR	445549	445549	09070219002886	26/11/19	09070219700521	28/11/19	177800	Abstract Prep,
8937	M/S SREE VIGNESWARA ELECTRICALS	429100	429100	09070219002887	26/11/19	09070219700521	28/11/19	64100	Abstract Prep,
8938	VASUDEV TECHNICAL SERVICES	429097	429097	09070219002888	26/11/19	09070219700521	28/11/19	154100	Abstract Prep,
8939	SAMBASIVA RAO SURYA DEVARA	429098	429098	09070219002889	26/11/19	09070219700521	28/11/19	154100	Abstract Prep,
8940	SURYADEVARA ENGINEER &CONTRACTORS	429099	429099	09070219002890	26/11/19	09070219700521	28/11/19	154100	Abstract Prep,
8941	RCM CARGO MOVER & CO	429095	429095	09070219002891	26/11/19	09070219700521	28/11/19	196900	Abstract Prep,
8942	N.KOTESWARA RAO	429096	429096	09070219002892	26/11/19	09070219700521	28/11/19	196900	Abstract Prep,
8943	M/S KARTHIKEYA INFRA AND ENGINEERS	B/E.29/TRD/T/10	456876	09070219002893	26/11/19	09070219700521	28/11/19	89300	Abstract Prep,
8944	M/S KARTHIKEYA INFRA AND ENGINEERS	B/E.29/TrD/T/refund	456885	09070219002894	26/11/19	09070219700521	28/11/19	57500	Abstract Prep,
8945	ABHI TRANSMISSIONS	B/E.29/TRD/T/REFUND	456879	09070219002895	26/11/19	09070219700521	28/11/19	57500	Abstract Prep,
8946	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S ROSHINI CONST	455444	455444	09070219002896	26/11/19	09070219700514	27/11/19	402200	Abstract Prep,
8947	JS INFOTECH PVT LTD	09071119000016	1/647	09070219002897	26/11/19	09070219700516	27/11/19	509645	Abstract Prep,
8948	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC22/BOOT/COA/20	09070219002898	26/11/19	09070219700511	27/11/19	1703311	Abstract Prep,
8949	RANGARAO BOYANAPALLI	09070518000119	006	09070219002899	26/11/19	09070219700515	27/11/19	3487052	Abstract Prep,
8950	V.SURESH REDDY	09070518000201	01/05C19	09070219002900	26/11/19	09070219700513	27/11/19	8236863	Abstract Prep,
8951	M/S SPARKELS LAUNDRY SERVICES	09070716000031	CC-23/BOOT/COA/2	09070219002901	26/11/19	09070219700511	27/11/19	1574879	Abstract Prep,
8952	EFFTRONICS SYSTEMS PVT LTD	09071119000005	SI-110	09070219002902	26/11/19	09070219700518	27/11/19	317040	Abstract Prep,
8953	SK RAHAMATULLAH	09070919000001	06	09070219002903	26/11/19	09070219700510	26/11/19	83160	Abstract Prep,
8954	SRI.T.JITIN VENKATESH	09070519000046	455300	09070219002904	26/11/19	09070219700520	28/11/19	41383	Abstract Prep,
8955	SAANVI INFRATECH	09070517000140	455553	09070219002905	26/11/19	09070219700520	28/11/19	108415	Abstract Prep,
8956	M/S SREE KAMAKSHI ENGINEERING WORKS & SUPPLIES	09070519000041	01	09070219002906	26/11/19	09070219700520	28/11/19	167730	Abstract Prep,
8957	RCM CARGO MOVER & CO	09077714005265	455554	09070219002907	26/11/19	09070219700520	28/11/19	233072	Abstract Prep,
8958	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPARMV	427179	09070219002908	26/11/19	09070219700520	28/11/19	62574	Abstract Prep,
8959	SRI SATHYA SAI SYSTEMS	09070518000013	CC/XVII/356/346	09070219002909	26/11/19	09070219700513	27/11/19	6303544	Abstract Prep,
8960	M/S LEELA ELECTRICAL PROJECTS	B/E.29/TrD/Tender/18	456871	09070219002910	26/11/19	09070219700520	28/11/19	332039	Abstract Prep,
8961	M/S COSTAL WASTE MANAGEMENT PROJECT	B/M/DSL/Hazardous	427181	09070219002911	26/11/19	09070219700520	28/11/19	107979	Abstract Prep,
8962	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART	427180	09070219002912	26/11/19	09070219700520	28/11/19	74515	Abstract Prep,

8963	M/S SRI GANESH ENGINEERING WORKS	09070618000053	CC/2 Final	09070219002913	26/11/19	*	*	86759	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
8964	G JAYARAJU	09070119000001	CC/I	09070219002914	26/11/19	09070219700511	27/11/19	51090	Abstract Prep,
8965	SRINIVASA RAO KATIVARAPU	09071119000018	1/651	09070219002915	27/11/19	*	*	3224161.92	Returned ,#INVALID PARTY MASTER
8966	MANAGER/INDIAN BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF V SATYANARAYANA VIJAYAWADA	190/I/617/29.07.2019	P O NO.357545	09070219002916	27/11/19	09070219700517	27/11/19	657586	Abstract Prep,
8967	M/S. TIRUMALA DRY CLEANERS	B/C.718/EC/TTE RH VS	380540	09070219002917	27/11/19	*	*	45649	Returned ,#Bill not signed
8968	K ASHOK KUMAR-KRISHNA	*	34339	09070219002918	27/11/19	09070219700522	28/11/19	233900	Abstract Prep,
8969	TOKALA RAMA KRISHNA-VIJAYAWADA	*	34341	09070219002919	27/11/19	09070219700522	28/11/19	233900	Abstract Prep,
8970	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	34343	09070219002920	27/11/19	09070219700522	28/11/19	233900	Abstract Prep,
8971	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	34340	09070219002921	27/11/19	09070219700522	28/11/19	233900	Abstract Prep,
8972	SIVA SAI ENGINEERING WORKS-HYDERABAD	*	9568	09070219002922	27/11/19	09070219700522	28/11/19	6460	Abstract Prep,
8973	SIVA SAI ENGINEERING WORKS-HYDERABAD	*	35240	09070219002923	27/11/19	09070219700522	28/11/19	2950	Abstract Prep,
8974	SRINIVASA RAO KATIVARAPU	09071119000018	1/651	09070219002924	27/11/19	09070219700519	27/11/19	3224162	Abstract Prep,
8975	M/S SRI GANESH ENGINEERING WORKS	09070618000053	CC/2/Final	09070219002925	27/11/19	09070219700516	27/11/19	86759	Abstract Prep,
8976	SV ENGINEERS	B/E.29/TRD/T/EMD	456875	09070219002926	27/11/19	09070219700525	29/11/19	236800	Abstract Prep,
8977	RAJESH BABU KOYI	09070519000037	57/2019/20	09070219002927	27/11/19	09070219700524	29/11/19	1091017	Abstract Prep,
8978	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	FCC/13	09070219002928	27/11/19	09070219700528	02/12/19	276179	Abstract Prep,
8979	PARAS ELECTRONICS	09070517000037	PE/GINV/2019/160	09070219002929	27/11/19	09070219700528	02/12/19	6864455	Abstract Prep,
8980	AUTOMETERS ALLIANCE LTD-NOIDA	428627	srdmmbza	09070219002930	27/11/19	*	*	12530	Returned ,#The charge is not correctly classified/appropriate allocations
8981	R V S KUMAR	09070518000202	FF/305	09070219002931	28/11/19	09070219700528	02/12/19	499575	Abstract Prep,
8982	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070518000203	FF/309	09070219002932	28/11/19	09070219700528	02/12/19	499290	Abstract Prep,
8983	K YESHWANTH	09070519000061	FF/310	09070219002933	28/11/19	09070219700528	02/12/19	497888	Abstract Prep,
8984	KODRU ASHOK KUMAR	09070519000010	cc/04	09070219002934	28/11/19	09070219700528	02/12/19	621086	Abstract Prep,
8985	M/S. TIRUMALA DRY CLEANERS	B/C.718/EC/TTE RH VS	380544	09070219002935	28/11/19	*	*	45649	Returned ,#inovice no entered is not corret
8986	M/S JAHANAVI DESIGNERS & XEROX	09070518000197	445901	09070219002936	29/11/19	09070219700525	29/11/19	62859	Abstract Prep,
8987	SWAMY SETTY MUNAGAPATI	09070517000136	455193	09070219002937	29/11/19	09070219700525	29/11/19	356953	Abstract Prep,
8988	ALPHA ASSOCIATES	09070718000018	09	09070219002938	29/11/19	*	*	70875	Returned ,#inovice no entered is not as per gst norms
8989	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	09070619000044	P.O.No.457059	09070219002939	29/11/19	09070219700525	29/11/19	42076	Abstract Prep,
8990	KANAMARLAPUDI CHANDRA SEKHAR	09070518000064	56/2019-20	09070219002940	29/11/19	09070219700528	02/12/19	2677886	Abstract Prep,
8991	M/S. TIRUMALA DRY CLEANERS	B/C.718/EC/TTE RH VS	380545	09070219002941	29/11/19	*	*	45649	Returned ,#invoice no entered is not correct
8992	M/S. TIRUMALA DRY CLEANERS	B/C.718/EC/TTE RH VS	380545	09070219002942	29/11/19	09070219700526	29/11/19	45649	Abstract Prep,
8993	ALPHA ASSOCIATES	09070718000018	433	09070219002943	29/11/19	09070219700527	02/12/19	70875	Abstract Prep,
8994	HARSHAD THERMIC INDUSTRIES PVT LTD	09070519000060	cc/2	09070219002944	29/11/19	09070219700529	02/12/19	1970663	Abstract Prep,
8995	M/S SANTOSH ENGINEERING COMPANY	09070518000168	47/2019-20	09070219002945	29/11/19	09070219700534	04/12/19	913365	Abstract Prep,
8996	M/S MADHAVI CONSTRUCTIONS	09070519000023	39/2019-20	09070219002946	29/11/19	09070219700529	02/12/19	3544074	Abstract Prep,
8997	M/S KONERU CONSTRUCTIONS PVT., LTD.,	09070518000150	007	09070219002947	29/11/19	09070219700529	02/12/19	3720462	Abstract Prep,
8998	M/S SREE BALAJI FASTENERS PVT LTD	09070518000061	006	09070219002948	29/11/19	09070219700529	02/12/19	1884245	Abstract Prep,
8999	CH.VENKATESWARA RAO	09070519000006	cc/1	09070219002949	29/11/19	*	*	3813774.98	Returned ,#Bill returned due to GST problem
9000	RANGARAO GUNTUPALLI	09070518000054	06/16C18	09070219002950	29/11/19	09070219700529	02/12/19	2482989	Abstract Prep,
9001	M/S. DYNAMIC SERVICES	09070719000005	116/2019-20	09070219002951	29/11/19	*	*	160895	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9002	M/S. DYNAMIC SERVICES	09070719000005	116/2019-20	09070219002952	29/11/19	*	*	458694	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS

9003	M/S. DYNAMIC SERVICES	09070719000005	116/2019-20	09070219002953	29/11/19	*	*	305691	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9004	M/S. DYNAMIC SERVICES	09070719000005	116/2019-20	09070219002954	29/11/19	*	*	160895	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9005	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	57/2019-20	09070219002955	29/11/19	09070219700529	02/12/19	1452894	Abstract Prep,
9006	SHINE WASHING SYSTEMS	09070718000039	CC03LDCOAMTM	09070219002956	29/11/19	09070219700527	02/12/19	1107569	Abstract Prep,
9007	M/S D P S SALES & SERVICES (INDIA)	09070618000066	08	09070219002957	02/12/19	09070219700527	02/12/19	536304	Abstract Prep,
9008	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	*	29002	09070219002958	02/12/19	*	*	57500	Returned ,#UNit jv no not available
9009	M/S SUHAS ENTERPRISES	09070616000153	SE/AP/5/19-20	09070219002959	02/12/19	09070219700530	03/12/19	1675490	Abstract Prep,
9010	CONFEDERATION OF INDIAN INDUSTRY	09070818000005	36GB1819SL00350 3	09070219002960	02/12/19	09070219700530	03/12/19	463740	Abstract Prep,
9011	KODRU ASHOK KUMAR	09070518000127	cc/049	09070219002961	02/12/19	09070219700531	03/12/19	89676	Abstract Prep,
9012	KODRU ASHOK KUMAR	09070518000127	fcc/49	09070219002962	02/12/19	09070219700531	03/12/19	422772	Abstract Prep,
9013	KODRU ASHOK KUMAR	09070518000127	fcc/46	09070219002963	02/12/19	09070219700531	03/12/19	53735	Abstract Prep,
9014	KODRU ASHOK KUMAR	09070518000127	FF/054	09070219002964	02/12/19	09070219700531	03/12/19	154239	Abstract Prep,
9015	KODRU ASHOK KUMAR	09070518000127	fcc/48	09070219002965	02/12/19	09070219700531	03/12/19	412825	Abstract Prep,
9016	KODRU ASHOK KUMAR	09070518000127	CC/048	09070219002966	02/12/19	09070219700532	03/12/19	192465	Abstract Prep,
9017	KODRU ASHOK KUMAR	09070518000127	CC/051	09070219002967	02/12/19	09070219700532	03/12/19	134974	Abstract Prep,
9018	KODRU ASHOK KUMAR	09070518000127	CC/047	09070219002968	02/12/19	09070219700532	03/12/19	98178	Abstract Prep,
9019	KODRU ASHOK KUMAR	09070518000127	CC/051/2	09070219002969	02/12/19	09070219700532	03/12/19	69264	Abstract Prep,
9020	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	29003	09070219002970	02/12/19	*	*	57500	Returned ,#UNit jv no not available
9021	G K V SHARMA CONTRACTOR-HYDERABAD	*	29005	09070219002971	02/12/19	*	*	259700	Returned ,#UNit jv no not available
9022	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	29006	09070219002972	02/12/19	*	*	89300	Returned ,#UNit jv no not available
9023	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	*	33113	09070219002973	02/12/19	*	*	13350	Returned ,#UNit jv no not available
9024	SHARA ENTERPRISES-ANANTHAPUR	*	33227	09070219002974	02/12/19	*	*	11150	Returned ,#UNit jv no not available
9025	RAIL AIDS-SECUNDERABAD	*	33239	09070219002975	02/12/19	*	*	21400	Returned ,#UNit jv no not available
9026	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	33254	09070219002976	02/12/19	*	*	15230	Returned ,#UNit jv no not available
9027	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	33256	09070219002977	02/12/19	*	*	15230	Returned ,#UNit jv no not available
9028	NITHYA ENTERPRISES-HYDERABAD	*	35168	09070219002978	02/12/19	*	*	74100	Returned ,#UNit jv no not available
9029	OCS GROUP INDIA PRIVATE LIMITED-THANE	*	35169	09070219002979	02/12/19	*	*	74100	Returned ,#UNit jv no not available
9030	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	*	35172	09070219002980	02/12/19	*	*	74100	Returned ,#UNit jv no not available
9031	VENKATESWARA RAO CHINTAPALLI	09070519000006	cc/1	09070219002981	02/12/19	09070219700529	02/12/19	3813775	Abstract Prep,
9032	GENERAL ELECTRICALS,VISAKHAPATNAM.	09070619000051	GE/19-20/03	09070219002982	02/12/19	09070219700530	03/12/19	4573680	Abstract Prep,
9033	VRISA TECHNOLOGIES	09071119000017	47	09070219002983	02/12/19	09070219700530	03/12/19	116160	Abstract Prep,
9034	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	*	32513	09070219002984	02/12/19	09070219700549	09/12/19	16000	Abstract Prep,
9035	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	*	32512	09070219002985	02/12/19	09070219700549	09/12/19	53200	Abstract Prep,
9036	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	32492	09070219002986	02/12/19	09070219700549	09/12/19	99500	Abstract Prep,
9037	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	32491	09070219002987	02/12/19	09070219700549	09/12/19	99500	Abstract Prep,
9038	EFFTRONICS SYSTEMS PRIVATE LIMITED-VIJAYAWADA	*	32490	09070219002988	02/12/19	09070219700549	09/12/19	122800	Abstract Prep,
9039	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	*	27354	09070219002989	03/12/19	09070219700549	09/12/19	103700	Abstract Prep,
9040	P RAJA REDDY-HYDERABAD	*	27355	09070219002990	03/12/19	09070219700549	09/12/19	103700	Abstract Prep,
9041	SHIVA SAI ENTERPRISES-HYDERABAD.	*	29580	09070219002991	03/12/19	09070219700549	09/12/19	44300	Abstract Prep,
9042	SRI SAI ENTERPRISES-HYDERABAD.	*	29578	09070219002992	03/12/19	09070219700549	09/12/19	44300	Abstract Prep,
9043	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	*	37140	09070219002993	03/12/19	09070219700549	09/12/19	43700	Abstract Prep,
9044	RAVI KISHORE BABU	09070617000100	002	09070219002994	03/12/19	09070219700533	04/12/19	1042897	Abstract Prep,
9045	P.K. RANGA RAO	457062	P.O No.457062	09070219002995	03/12/19	09070219700546	06/12/19	18700	Abstract Prep,
9046	M/S. INDIAN INDUSTRIAL ELECTRICALS	457060	P.O.No.457060	09070219002996	03/12/19	09070219700546	06/12/19	59500	Abstract Prep,

9047	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	457056	P.O No.457056	09070219002997	03/12/19	09070219700546	06/12/19	9000	Abstract Prep,
9048	M/S.HARSHA ELECTRICAL WORKS	457058	P.O. No.457058	09070219002998	03/12/19	09070219700546	06/12/19	23600	Abstract Prep,
9049	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	457057	P.O.No.457057	09070219002999	03/12/19	09070219700546	06/12/19	23600	Abstract Prep,
9050	M/S.HARSHA ELECTRICAL WORKS	457055	P.O No.457055	09070219003000	03/12/19	09070219700546	06/12/19	9000	Abstract Prep,
9051	M/S. OCS GROUP (INDIA) PRIVATE LIMITED	457054	P.O. No.457054	09070219003001	03/12/19	09070219700546	06/12/19	9000	Abstract Prep,
9052	SPARKLES LAUNDRY SERVICES ,	B/MS.142/I/BOOT/COA	437457	09070219003002	03/12/19	09070219700533	04/12/19	500063	Abstract Prep,
9053	MS GENERAL ELECTRICALS	09070617000078	GE/19-20/02	09070219003003	03/12/19	09070219700533	04/12/19	678534	Abstract Prep,
9054	VENKATESWARA RAO CHINTAPALLI	09070519000062	CC/1/15	09070219003004	03/12/19	09070219700534	04/12/19	3237342	Abstract Prep,
9055	RANGARAO BOYANAPALLI	09070518000119	007	09070219003005	03/12/19	09070219700534	04/12/19	4076121	Abstract Prep,
9056	KRISHNA RANGA RAO POTRU	09070519000038	CC/II/250	09070219003006	03/12/19	09070219700534	04/12/19	1141447	Abstract Prep,
9057	M/S MEGHANA CONSTRUCTIONS	09070518000142	54/2019-20	09070219003007	03/12/19	09070219700535	04/12/19	319903	Abstract Prep,
9058	M/S MEGHANA CONSTRUCTIONS	09070518000142	56/2019-20	09070219003008	03/12/19	09070219700535	04/12/19	180428	Abstract Prep,
9059	M/S MEGHANA CONSTRUCTIONS	09070518000142	51/2019-20	09070219003009	03/12/19	09070219700535	04/12/19	195130	Abstract Prep,
9060	M/S MEGHANA CONSTRUCTIONS	09070518000142	45/2019-20	09070219003010	03/12/19	09070219700535	04/12/19	133551	Abstract Prep,
9061	M/S MEGHANA CONSTRUCTIONS	09070518000142	44/2019-20	09070219003011	03/12/19	09070219700535	04/12/19	251376	Abstract Prep,
9062	M/S MEGHANA CONSTRUCTIONS	09070518000142	41/2019-20	09070219003012	03/12/19	09070219700535	04/12/19	479727	Abstract Prep,
9063	M/S MEGHANA CONSTRUCTIONS	09070518000142	43/2019-20	09070219003013	03/12/19	09070219700537	04/12/19	473009	Abstract Prep,
9064	M/S MEGHANA CONSTRUCTIONS	09070518000142	42/2019-20	09070219003014	03/12/19	09070219700537	04/12/19	136350	Abstract Prep,
9065	M/S MEGHANA CONSTRUCTIONS	09070518000142	40/2019-20	09070219003015	03/12/19	09070219700537	04/12/19	462093	Abstract Prep,
9066	KUMBA MANYAM	09071119000001	518/CC/3	09070219003016	03/12/19	09070219700536	04/12/19	753379	Abstract Prep,
9067	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000113	002	09070219003017	04/12/19	09070219700536	04/12/19	2591493	Abstract Prep,
9068	NANI ELECTRO TECHNICS PVT LTD HYB	09070617000113	003	09070219003018	04/12/19	09070219700536	04/12/19	2839905	Abstract Prep,
9069	M/S MEGHANA CONSTRUCTIONS	09070518000142	55/2019-20	09070219003019	04/12/19	09070219700537	04/12/19	256492	Abstract Prep,
9070	M/S MEGHANA CONSTRUCTIONS	09070518000142	52/2019-20	09070219003020	04/12/19	09070219700537	04/12/19	356797	Abstract Prep,
9071	M/S MEGHANA CONSTRUCTIONS	09070518000142	53/2019-20	09070219003021	04/12/19	09070219700537	04/12/19	353093	Abstract Prep,
9072	KRISHNA RANGA RAO POTRU	09070517000039	012	09070219003022	04/12/19	09070219700539	05/12/19	713173	Abstract Prep,
9073	CHERUKURI VEERARAJU &CO	09070517000030	CC/III/251	09070219003023	04/12/19	09070219700539	05/12/19	12873839	Abstract Prep,
9074	M/S HARILEKHA CONSTRUCTIONS	09070517000135	455909	09070219003024	04/12/19	09070219700541	05/12/19	355435	Abstract Prep,
9075	SRINIVASA RAO KATIVARAPU	09071118000035	FCC/1	09070219003025	04/12/19	09070219700536	04/12/19	857943	Abstract Prep,
9076	M/S SDG WHEEL CARE	B/MS.142/I/Wetleasin	437456	09070219003026	04/12/19	09070219700541	05/12/19	54841	Abstract Prep,
9077	SAI ENGINEERING WORKS, VIJAYAWADA.	09070618000121	035	09070219003027	04/12/19	09070219700538	05/12/19	359156	Abstract Prep,
9078	KISHORE NAGELLA	09070518000071	FCC/II/276	09070219003028	04/12/19	*	*	717461	Returned ,#inactive GSTIN NO
9079	RAMA KRISHNA TOKALA	09070519000065	CC/I/89	09070219003029	04/12/19	09070219700539	05/12/19	900000	Abstract Prep,
9080	RANGARAO GUNTUPALLI	09070517000046	cc/09	09070219003030	04/12/19	09070219700542	06/12/19	2061411	Abstract Prep,
9081	M/S.M.AMRUTHARAJU	09070719000011	01	09070219003031	04/12/19	09070219700538	05/12/19	59378	Abstract Prep,
9082	M/S.M.AMRUTHARAJU	09070719000011	02	09070219003032	04/12/19	09070219700538	05/12/19	59378	Abstract Prep,
9083	SRI SYED SHABEER BASHA	09070419000013	01 & Final	09070219003033	05/12/19	09070219700540	05/12/19	68303	Abstract Prep,
9084	RANGARAO GUNTUPALLI	09070418000001	06/14C18	09070219003034	05/12/19	09070219700542	06/12/19	569555	Abstract Prep,
9085	AGILE SECURITY FORCE PRIVATE LIMITED	09070718000031	FMD/AP/080/19-20	09070219003035	05/12/19	09070219700540	05/12/19	2799923	Abstract Prep,
9086	JANARDHAN REDDY ORUGANTI	09070517000134	455187	09070219003036	05/12/19	09070219700542	06/12/19	1251383	Abstract Prep,
9087	AYYAP REDDY CHETTUKINDI	09070515000005	17/06C2016	09070219003037	05/12/19	*	*	164678	Returned ,#please send in non GST format as it is vat pvc
9088	AYYAP REDDY CHETTUKINDI	09070515000005	18/06C2016	09070219003038	05/12/19	09070219700554	10/12/19	148958	Abstract Prep,
9089	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	jlc/10/19-20	09070219003039	05/12/19	09070219700547	06/12/19	165090	Abstract Prep,
9090	JANARDHAN REDDY ORUGANTI	09070517000032	PVC/1	09070219003040	05/12/19	09070219700542	06/12/19	348262	Abstract Prep,
9091	JANARDHAN REDDY ORUGANTI	09070516000187	455186	09070219003041	05/12/19	09070219700542	06/12/19	16490	Abstract Prep,
9092	MANAGER/PUNJAB SIND BANK/GUNTUR F/O SR DFM/S C RLY/BZA A/C OF K CHANDRA SEKHAR, SINGARAYAK	454977	454977	09070219003042	05/12/19	09070219700556	10/12/19	1826500	Abstract Prep,
9093	SRI J PREMACHARI	09070519000063	CC/I/01	09070219003043	05/12/19	09070219700547	06/12/19	211465	Abstract Prep,
9094	RAMA KRISHNA TOKALA	09070516000032	1107C16	09070219003044	05/12/19	09070219700547	06/12/19	2868549	Abstract Prep,
9095	VINEELA ENTERPRISES , SECUNDERABAD	09071119000003	3	09070219003045	05/12/19	09070219700543	06/12/19	2967780	Abstract Prep,
9096	RAM MOHAN REDDY MAHANANDI	09070518000170	CC/III/88	09070219003046	05/12/19	09070219700543	06/12/19	1114957	Abstract Prep,
9097	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	09071318000003	cc 08	09070219003047	05/12/19	09070219700545	06/12/19	953630	Abstract Prep,
9098	T VENKATESWARA RAO	09077716004130	FCC/0243	09070219003048	05/12/19	09070219700543	06/12/19	4110599	Abstract Prep,
9099	M/S S&S CLOTH CARE	b/c.178/WC/TTE/RH/RR	380539	09070219003049	05/12/19	09070219700541	05/12/19	18917	Abstract Prep,
9100	M.SANDYA	B/c. 565/STBA/NASP/2	237245	09070219003050	05/12/19	*	*	2000	Returned ,#wrong allocation ...
9101	PONANGI ENTERPRISES-RANGA REDDY	*	34267	09070219003051	05/12/19	09070219700550	09/12/19	102500	Abstract Prep,
9102	RAIL AIDS-SECUNDERABAD	*	33264	09070219003052	05/12/19	*	*	62600	Returned ,#UNit jv no not available
9103	LOKOLINES-KRISHNA..	*	34785	09070219003053	05/12/19	*	*	22500	Returned ,#UNit jv no not available
9104	VENKATA REDDY BUTUKURI-GUNTUR	*	33423	09070219003054	05/12/19	*	*	251100	Returned ,#UNit jv no not available
9105	VEERA ANJANEYULU TANNERU-SECUNDERABAD	*	33422	09070219003055	05/12/19	*	*	251100	Returned ,#UNit jv no not available

9106	SREE RAMA ENTERPRISES-GUNTUR	*	33993	09070219003056	05/12/19	*	*	12910	Returned ,#UNit jv no not available
9107	T.VENKATESWARA RAO,KANURU	09070517000125	PONO455444	09070219003057	05/12/19	09070219700544	06/12/19	156032	Abstract Prep,
9108	M/S PURNA ENTERPRISES	B/E.29/TRD/QUOTE/04	456872	09070219003058	05/12/19	09070219700544	06/12/19	9984	Abstract Prep,
9109	VENKATA RAMANA KADAVAKOLLU	09070419000005	380543	09070219003059	05/12/19	09070219700544	06/12/19	15300	Abstract Prep,
9110	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	34279	09070219003060	05/12/19	*	*	28040	Returned ,#UNit jv no not available
9111	M/S SRUTHI ENTERPRISES	09071118000034	357558	09070219003061	05/12/19	09070219700544	06/12/19	49839	Abstract Prep,
9112	M/S D P S SALES & SERVICES (INDIA)	09070619000029	P.O.No.457069	09070219003062	05/12/19	09070219700544	06/12/19	78990	Abstract Prep,
9113	M/S D P S SALES & SERVICES (INDIA)	09070618000117	P.O.No.457067	09070219003063	05/12/19	09070219700544	06/12/19	83582	Abstract Prep,
9114	M/S D P S SALES & SERVICES (INDIA)	09070616000131	P.O.No.457068	09070219003064	05/12/19	09070219700544	06/12/19	371528	Abstract Prep,
9115	M/S D P S SALES & SERVICES (INDIA)	09070616000047	P.O.No.457070	09070219003065	05/12/19	09070219700544	06/12/19	324071	Abstract Prep,
9116	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071117000012	357561	09070219003066	05/12/19	09070219700544	06/12/19	646664	Abstract Prep,
9117	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	34288	09070219003067	06/12/19	*	*	15280	Returned ,#UNit jv no not available
9118	AUTOMETERS ALLIANCE LTD-NOIDA	*	34783	09070219003068	06/12/19	*	*	12530	Returned ,#UNit jv no not available
9119	RAIL AIDS-SECUNDERABAD	*	34784	09070219003069	06/12/19	*	*	38000	Returned ,#UNit jv no not available
9120	LOKOLINES-KRISHNA..	*	33266	09070219003070	06/12/19	*	*	12720	Returned ,#UNit jv no not available
9121	DELITE AUTOLEC COMPANY-VIJAYAWADA	*	34786	09070219003071	06/12/19	*	*	12720	Returned ,#UNit jv no not available
9122	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	*	34787	09070219003072	06/12/19	*	*	31030	Returned ,#UNit jv no not available
9123	S P TRADERS-VIJAYAWADA	*	34788	09070219003073	06/12/19	*	*	31030	Returned ,#UNit jv no not available
9124	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	34782	09070219003074	06/12/19	*	*	12530	Returned ,#UNit jv no not available
9125	The Cap A Pie	09070718000005	4-BZA-COA	09070219003075	06/12/19	09070219700545	06/12/19	922518	Abstract Prep,
9126	SRI RAM ENTERPRISES-ANANTHAPUR	*	34789	09070219003076	06/12/19	*	*	12080	Returned ,#UNit jv no not available
9127	SYED HIFZUR REHMAN	09070517000090	CC/VII/265	09070219003077	06/12/19	09070219700547	06/12/19	116455	Abstract Prep,
9128	SAMBASIVA RAO SURYA DEVARA	09070516000216	inv/19-20/5	09070219003078	06/12/19	09070219700547	06/12/19	90753	Abstract Prep,
9129	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	*	34790	09070219003079	06/12/19	*	*	17030	Returned ,#UNit jv no not available
9130	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000015	MS0001003680	09070219003080	06/12/19	09070219700545	06/12/19	30975	Abstract Prep,
9131	M.SANDYA	B/c. 565/STBA/NASP/2	237245	09070219003081	06/12/19	09070219700548	06/12/19	2000	Abstract Prep,
9132	THANNERU SRINU	09077716006002	PONo 455552	09070219003082	06/12/19	*	*	709512	Returned ,#INVALID INVOICE NO
9133	THANNERU SRINU	09077716006002	455550	09070219003083	06/12/19	09070219700554	10/12/19	42542	Abstract Prep,
9134	M/S GANESH MANPOWER SERVICES	09070818000001	GMPS/103/PDP	09070219003084	06/12/19	09070219700553	09/12/19	218554	Abstract Prep,
9135	M/S. JMJ ENTERPRISES	09070719000007	OEM/GDR/04	09070219003085	06/12/19	09070219700552	09/12/19	146840	Abstract Prep,
9136	M/S. JMJ ENTERPRISES	09070719000007	OEM/GDR/05	09070219003086	06/12/19	09070219700552	09/12/19	152423	Abstract Prep,
9137	RAYAPPA GUDESA	09070516000128	455904	09070219003087	09/12/19	09070219700550	09/12/19	824915	Abstract Prep,
9138	B MURALI	09070517000178	455906	09070219003088	09/12/19	09070219700550	09/12/19	238614	Abstract Prep,
9139	M S SRINIVASA RAO	B/M/DSL/Cleaning	427182	09070219003089	09/12/19	09070219700550	09/12/19	211690	Abstract Prep,
9140	V MUNI REDDY	09077715006271	455194	09070219003090	09/12/19	09070219700550	09/12/19	81180	Abstract Prep,
9141	RUPASRINIVAS MERUGUMUVVALA	09070618000087	408374	09070219003091	09/12/19	09070219700550	09/12/19	27730	Abstract Prep,
9142	M/S SHAKTHEE ASSOCIATES	B/M/DSL/AMC/Inflatab	427183	09070219003092	09/12/19	09070219700550	09/12/19	15630	Abstract Prep,
9143	JAYARAM ENTERPRISES, VJA	09071318000002	346178	09070219003093	09/12/19	09070219700550	09/12/19	5838	Abstract Prep,
9144	S.V.R.ENTERPRISES, VIJAYAWADA.	09070519000066	FF/307	09070219003094	09/12/19	09070219700559	11/12/19	746995	Abstract Prep,
9145	KPR CONSTRUCTIONS	09070518000147	FF/285	09070219003095	09/12/19	09070219700555	10/12/19	312424	Abstract Prep,
9146	KPR CONSTRUCTIONS	09070518000147	FF/284	09070219003096	09/12/19	09070219700555	10/12/19	347233	Abstract Prep,
9147	KPR CONSTRUCTIONS	09070518000147	FF/292	09070219003097	09/12/19	09070219700555	10/12/19	459310	Abstract Prep,
9148	KPR CONSTRUCTIONS	09070518000147	FF/289	09070219003098	09/12/19	09070219700555	10/12/19	499988	Abstract Prep,
9149	K PUSHKARA RAO	09070518000051	cc/04	09070219003099	09/12/19	09070219700554	10/12/19	1206601	Abstract Prep,
9150	HARISH PINISETTY WORKS	09070518000189	2	09070219003100	09/12/19	09070219700559	11/12/19	166482	Abstract Prep,
9151	KRISHNA CONSTRUCTIONS	381219	381219	09070219003101	09/12/19	09070219700551	09/12/19	704900	Abstract Prep,
9152	SAINATH SALES AND SERVICES PRIVATE LIMITED	ENHM/BZA/CCLUSTER-B	0034322	09070219003102	09/12/19	09070219700551	09/12/19	704900	Abstract Prep,
9153	KRISHNA CONSTRUCTIONS	381215	381215	09070219003103	09/12/19	09070219700551	09/12/19	691700	Abstract Prep,
9154	SAINATH SALES AND SERVICES PRIVATE LIMITED	ENHM-BZA-CLUSTER-A	0034334	09070219003104	09/12/19	09070219700551	09/12/19	691700	Abstract Prep,
9155	MCS INSTRUMENTS ENGINEERS	09070518000204	108000	09070219003105	09/12/19	*	*	108000	Returned ,#bill should not send in GST mode
9156	M/S. DYNAMIC SERVICES	09070719000005	116/2019-20	09070219003106	09/12/19	09070219700557	10/12/19	160895	Abstract Prep,

9157	M/S. DYNAMIC SERVICES	09070719000005	117/2019-20	09070219003107	09/12/19	09070219700557	10/12/19	458694	Abstract Prep,
9158	M/S. DYNAMIC SERVICES	09070719000005	118/2019-20	09070219003108	09/12/19	09070219700557	10/12/19	305691	Abstract Prep,
9159	THARU SONS	09070718000016	CC-13/BOOT/BZA	09070219003109	09/12/19	09070219700557	10/12/19	1696757	Abstract Prep,
9160	THARU SONS	09070718000016	CC-14/BOOT/BZA/2	09070219003110	09/12/19	09070219700557	10/12/19	1835910	Abstract Prep,
9161	KANAMARLAPUDI CHANDRA SEKHAR	09070518000070	59/2019-20	09070219003111	09/12/19	09070219700554	10/12/19	1435458	Abstract Prep,
9162	S R ENTERPRISES	09070517000027	CC/XXV/311	09070219003112	09/12/19	09070219700554	10/12/19	481742	Abstract Prep,
9163	M/S. SMART DHOBI, VIJAYAWADA	09070419000002	380547	09070219003113	10/12/19	09070219700561	11/12/19	32316	Abstract Prep,
9164	M/S SMART DHOBI	09070419000007	380548	09070219003114	10/12/19	09070219700561	11/12/19	34680	Abstract Prep,
9165	THANNERU SRINU	09077716006002	455552	09070219003115	10/12/19	09070219700555	10/12/19	709512	Abstract Prep,
9166	CHV KRISHNA RAO	09070519000067	01	09070219003116	10/12/19	09070219700565	12/12/19	495936	Abstract Prep,
9167	RAMAKRISHNA PRASAD CHALLAPALLI	09070519000068	001	09070219003117	10/12/19	*	*	422000.32	Returned ,#Arithmetically not correct.
9168	KPR CONSTRUCTIONS	09070518000147	CC/I/303	09070219003118	10/12/19	09070219700558	11/12/19	327801	Abstract Prep,
9169	KPR CONSTRUCTIONS	09070518000147	FF/282	09070219003119	10/12/19	09070219700558	11/12/19	328158	Abstract Prep,
9170	KPR CONSTRUCTIONS	09070518000147	FF/291	09070219003120	10/12/19	09070219700558	11/12/19	376032	Abstract Prep,
9171	KPR CONSTRUCTIONS	09070518000147	FF/281	09070219003121	10/12/19	09070219700558	11/12/19	499499	Abstract Prep,
9172	KPR CONSTRUCTIONS	09070518000147	FF/290	09070219003122	10/12/19	09070219700558	11/12/19	349500	Abstract Prep,
9173	KPR CONSTRUCTIONS	09070518000147	F&F/286	09070219003123	10/12/19	*	*	499246	Returned ,#returned due to worong invoice no dont use & symbo
9174	M/S. SMART DHOBI, VIJAYAWADA	09070418000007	380546	09070219003124	10/12/19	09070219700561	11/12/19	33784	Abstract Prep,
9175	K.MOHAN RAO	09070519000069	FF/313	09070219003125	10/12/19	09070219700559	11/12/19	489317	Abstract Prep,
9176	M/S CLIMATE CONTROL	09070918000001	9	09070219003126	10/12/19	09070219700562	12/12/19	46683	Abstract Prep,
9177	M/S SUHAS ENTERPRISES	B/M.186/M&P/Repairs	437455	09070219003127	10/12/19	09070219700561	11/12/19	448	Abstract Prep,
9178	M/S SUHAS ENTERPRISES	B/M.186/Repairs/125K	437454	09070219003128	10/12/19	09070219700561	11/12/19	466	Abstract Prep,
9179	AYYAP REDDY CHETTUKINDI	09070515000005	17/06C2016	09070219003129	10/12/19	09070219700558	11/12/19	164678	Abstract Prep,
9180	NIRANJANI ENGINEERING WORKS	B/M.186/M&P/Mech/05/	437445	09070219003130	10/12/19	09070219700561	11/12/19	11411	Abstract Prep,
9181	KPR CONSTRUCTIONS	09070518000147	FF/301	09070219003131	10/12/19	09070219700566	12/12/19	166872	Abstract Prep,
9182	KPR CONSTRUCTIONS	09070518000147	CC/I/304	09070219003132	10/12/19	09070219700560	11/12/19	105785	Abstract Prep,
9183	KPR CONSTRUCTIONS	09070518000147	FF/300	09070219003133	10/12/19	09070219700559	11/12/19	155010	Abstract Prep,
9184	KPR CONSTRUCTIONS	09070518000147	FCC/II/299	09070219003134	10/12/19	09070219700559	11/12/19	70440	Abstract Prep,
9185	KPR CONSTRUCTIONS	09070518000147	FF/296	09070219003135	10/12/19	09070219700560	11/12/19	156488	Abstract Prep,
9186	KPR CONSTRUCTIONS	09070518000147	FF/297	09070219003136	10/12/19	09070219700560	11/12/19	142624	Abstract Prep,
9187	KPR CONSTRUCTIONS	09070518000147	FCC/II/293	09070219003137	10/12/19	09070219700560	11/12/19	90995	Abstract Prep,
9188	KPR CONSTRUCTIONS	09070518000147	FCC/II/294	09070219003138	10/12/19	09070219700560	11/12/19	110525	Abstract Prep,
9189	KPR CONSTRUCTIONS	09070518000147	FF/295	09070219003139	10/12/19	09070219700560	11/12/19	153000	Abstract Prep,
9190	RANGARAO GUNTUPALLI	P O NO 454892	454892	09070219003140	11/12/19	09070219700563	12/12/19	212600	Abstract Prep,
9191	KPR CONSTRUCTIONS	09070518000147	FF/286	09070219003141	11/12/19	09070219700558	11/12/19	499246	Abstract Prep,
9192	SRINIVASA EDIFICE PRIVATE LIMITED	09070518000138	CC/V/92	09070219003142	11/12/19	09070219700565	12/12/19	7958733	Abstract Prep,
9193	EWAC ALLOYS LTD	09070519000064	CC/I/87	09070219003143	11/12/19	09070219700565	12/12/19	1268923	Abstract Prep,
9194	SAKA LAKSHMINARAYANA	09070519000030	2019-20/SCR/1	09070219003144	11/12/19	09070219700568	12/12/19	2167722	Abstract Prep,
9195	RCM CARGO MOVER & CO	09070517000007	FCC/X/219	09070219003145	11/12/19	09070219700566	12/12/19	738747	Abstract Prep,
9196	NARENDRA REDDY INAMADUGU	09070519000043	455196	09070219003146	11/12/19	09070219700563	12/12/19	41796	Abstract Prep,
9197	NANI ELECTRO TECHNICS PVT. LTD	09070617000051	456890	09070219003147	11/12/19	09070219700563	12/12/19	358176	Abstract Prep,
9198	MANAGER/ANDHRA BANK/GUNTUR FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF G VENKATESWARA REDDY	)8/DEN/BR/BZA/19	455359	09070219003148	11/12/19	09070219700567	12/12/19	1964048	Abstract Prep,
9199	KODRU ASHOK KUMAR	09070518000019	CC/VIII	09070219003149	11/12/19	09070219700565	12/12/19	1040846	Abstract Prep,
9200	VENKATASIVA REDDY YAREDLA	09070518000174	005	09070219003150	11/12/19	09070219700565	12/12/19	5829425	Abstract Prep,
9201	MCS INSTRUMENTS ENGINEERS	09070518000204	108000	09070219003151	11/12/19	09070219700566	12/12/19	108000	Abstract Prep,
9202	KISHORE NAGELLA	09070518000071	FCC/II/276	09070219003152	11/12/19	09070219700566	12/12/19	717461	Abstract Prep,
9203	KPR CONSTRUCTIONS	09070518000147	FF/298	09070219003153	11/12/19	09070219700566	12/12/19	301936	Abstract Prep,
9204	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	09070519000021	CC/II/1507	09070219003154	12/12/19	09070219700568	12/12/19	735861	Abstract Prep,
9205	P.RANGA RAJU	09070518000036	41/2019-20	09070219003155	12/12/19	09070219700570	13/12/19	635355	Abstract Prep,
9206	M/S PAVAN ELECTRICALS	09070617000069	003	09070219003156	12/12/19	09070219700569	13/12/19	1267247	Abstract Prep,
9207	AUTOMETERS ALLIANCE LTD.,	428627	428627	09070219003157	12/12/19	09070219700576	16/12/19	12530	Abstract Prep,
9208	RAMAKRISHNA PRASAD CHALLAPALLI	09070519000068	001	09070219003158	12/12/19	09070219700566	12/12/19	422000	Abstract Prep,
9209	JANARDHAN REDDY ORUGANTI	09070517000032	455913	09070219003159	12/12/19	*	*	516430	Returned ,#audit objections
9210	KPR CONSTRUCTIONS	09070518000147	CC/I/302	09070219003160	12/12/19	09070219700570	13/12/19	443145	Abstract Prep,
9211	YENGALA RAJU	09070816000018	8	09070219003161	12/12/19	09070219700572	13/12/19	47263	Abstract Prep,
9212	THANNERU SRINU	09070516000143	05/2019/20	09070219003162	12/12/19	*	*	39807	Returned ,#bill is not in proper format
9213	THANNERU SRINU	09070516000143	005/2019-20	09070219003163	12/12/19	09070219700570	13/12/19	15854	Abstract Prep,
9214	S.V. ASSOCIATES	09070519000032	06	09070219003164	12/12/19	09070219700571	13/12/19	108746	Abstract Prep,
9215	M/S RAWATSONS ENGINEERS (P) LTD.,	09070519000057	002	09070219003165	12/12/19	09070219700573	16/12/19	2612155	Abstract Prep,
9216	M/S DHANA LAKSHMI ENGINEERS	09070518000191	PO No.455437	09070219003166	12/12/19	*	*	4529755	Returned ,#Bill returned due to wrong invoice no
9217	Yella Constructions Limited	09071117000035	12	09070219003167	13/12/19	*	*	3484740	Returned ,#currency not available
9218	M/S MEDHA SERVO/DRIVESPVT LTD	09071119000008	MS2019101901	09070219003168	13/12/19	09070219700572	13/12/19	944000	Abstract Prep,
9219	VENKATASIVA REDDY YAREDLA	09070517000142	cc/4/19	09070219003169	13/12/19	09070219700570	13/12/19	1618633	Abstract Prep,
9220	HECTOR - MEDI SYSTEMS, VJA	09070818000008	13	09070219003170	13/12/19	09070219700572	13/12/19	84386	Abstract Prep,
9221	PUTTA SRINIVASAREDDY	09070518000139	51/2019-20	09070219003171	13/12/19	09070219700571	13/12/19	1523050	Abstract Prep,
9222	SMT R.RAJINI	09070519000070	FF/306	09070219003172	13/12/19	09070219700571	13/12/19	499237	Abstract Prep,

9223	M/S RAMCO ENGINEERING COMPANY	09070617000060	76	09070219003173	13/12/19	09070219700572	13/12/19	322389	Abstract Prep,
9224	V SATYANARAYANA	09071118000004	357643	09070219003174	13/12/19	09070219700572	13/12/19	617164	Abstract Prep,
9225	G VENKATESWARA REDDY	09070518000068	cc/02	09070219003175	13/12/19	*	*	1341144.99	Returned ,#Arithmetically not correct.
9226	SRI SAI SRINIVASA TRADERS, VJA	428648	428648	09070219003176	13/12/19	09070219700576	16/12/19	31030	Abstract Prep,
9227	DELITE AUTOLEC COMPANY	428643	428643	09070219003177	13/12/19	09070219700576	16/12/19	12720	Abstract Prep,
9228	SREE RAMA ENTERPRISES	428640	428640	09070219003178	13/12/19	09070219700576	16/12/19	12910	Abstract Prep,
9229	M/S SREE LAKSHMI MARUTHI ENTERPRISES	428628	428628	09070219003179	13/12/19	09070219700576	16/12/19	13350	Abstract Prep,
9230	MEDHA SERVO DRIVES PVT LTD,	428651	428651	09070219003180	13/12/19	09070219700576	16/12/19	12530	Abstract Prep,
9231	SRI P.SRIKANTH KUMAR	PO.407121	PO.407121	09070219003181	13/12/19	09070219700576	16/12/19	69700	Abstract Prep,
9232	M/S JAYA LAKSHMI CONSTRUCTIONS	09070516000048	p.o.455912	09070219003182	13/12/19	09070219700583	19/12/19	139862	Abstract Prep,
9233	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	455437	09070219003183	15/12/19	09070219700573	16/12/19	4529755	Abstract Prep,
9234	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	02	09070219003184	15/12/19	09070219700573	16/12/19	2365686	Abstract Prep,
9235	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/II/91	09070219003185	15/12/19	09070219700573	16/12/19	654012	Abstract Prep,
9236	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/058	09070219003186	15/12/19	09070219700574	16/12/19	55809	Abstract Prep,
9237	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FCC/059	09070219003187	15/12/19	09070219700574	16/12/19	266574	Abstract Prep,
9238	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	fcc/060	09070219003188	15/12/19	09070219700574	16/12/19	191851	Abstract Prep,
9239	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/061	09070219003189	15/12/19	09070219700574	16/12/19	172264	Abstract Prep,
9240	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	Ff/057	09070219003190	15/12/19	*	*	266935	Returned ,#Arithmetically not correct.
9241	M/S KONERU INFRA	Agt.No.B/E.29/Trd/Te Dt.01/11/19	koneruinfra/06(2	09070219003191	16/12/19	*	*	2323878	Returned ,#INVOICE NUMBER IS NOT AS PER GST NORM
9242	M/S RAMCO ENGINEERING COMPANY	AGT NO: B/E 29/I/EGS Dt.21/02/18	85/1	09070219003192	16/12/19	09070219700577	17/12/19	1072632	Abstract Prep,
9243	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	20	09070219003193	16/12/19	09070219700575	16/12/19	613768	Abstract Prep,
9244	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	19	09070219003194	16/12/19	09070219700575	16/12/19	828530	Abstract Prep,
9245	THANNERU SRINU	29/Sr.DEN/NORTH/BZA/ Dt.01/12/16	05/2019/20	09070219003195	16/12/19	09070219700578	17/12/19	39807	Abstract Prep,
9246	M/S SREE BALAJI FASTENERS PVT LTD	14/DEN/BR/BZA/2018 Dt.21/12/17	07	09070219003196	16/12/19	09070219700578	17/12/19	3689506	Abstract Prep,
9247	THE INDIA THERMIT CORPORATION LTD	THE INDIA THERMIT CO Dt.22/12/17	15/2019-20	09070219003197	16/12/19	09070219700578	17/12/19	6652750	Abstract Prep,
9248	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/05	09070219003198	16/12/19	09070219700577	17/12/19	2163694	Abstract Prep,
9249	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/006	09070219003199	16/12/19	09070219700577	17/12/19	2388164	Abstract Prep,
9250	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/007	09070219003200	16/12/19	09070219700577	17/12/19	2475811	Abstract Prep,
9251	M/S KONERU INFRA	Agt.No.B/E.29/Trd/Te Dt.01/11/19	koneruinfra/06	09070219003201	16/12/19	09070219700575	16/12/19	2323878	Abstract Prep,
9252	G JAYARAJU	01/DFM/BZA/2019-20 Dt.09/10/19	CC/II	09070219003202	17/12/19	09070219700577	17/12/19	51090	Abstract Prep,
9253	SRINIVASA RAO KATIVARAPU	B/SG/190/I/578/AGT-3 Dt.08/03/16	05	09070219003203	17/12/19	09070219700581	19/12/19	1309452	Abstract Prep,
9254	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	Ff/057	09070219003204	17/12/19	09070219700579	17/12/19	266935	Abstract Prep,
9255	SRINIVASA RAO KATIVARAPU	WO/CUM/AGT: B/SG/M/W Dt.27/02/18	09	09070219003205	17/12/19	09070219700581	19/12/19	427002	Abstract Prep,
9256	M/S SURYADEVARA ENGINEERS & CONTRACTORS	AGT NO: 18/ Sr.DEN/C Dt.12/10/18	CC/I/1108	09070219003206	17/12/19	09070219700580	19/12/19	4150716	Abstract Prep,
9257	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/295/PDP	09070219003207	17/12/19	*	*	549698.99	Returned ,#Arithmetically not correct.
9258	M/S. INFOSOFT DIGITAL DESIGN & SERVICES (P) LTD,DELHI	B sand T-M-E33-OT-20	357562	09070219003208	17/12/19	09070219700582	19/12/19	351600	Abstract Prep,
9259	PARTRONICS EBOARDS PRIVATE LIMITED-PUNE	B sand T-M-E33-OT-20	357563	09070219003209	17/12/19	09070219700582	19/12/19	351600	Abstract Prep,
9260	AUDIO VISUAL DIGITAL SYSTEMS	B sand T-M-E33-OT-20	357564	09070219003210	17/12/19	09070219700582	19/12/19	351600	Abstract Prep,
9261	VENKATESWARA RAO JASTI-KRISHNA	*	39216	09070219003211	17/12/19	09070219700582	19/12/19	336300	Abstract Prep,
9262	KUMAR CONSULTANCY	AGT NO: MCS-RJY-RC-2 Dt.22/02/18	CC/2	09070219003212	18/12/19	09070219700581	19/12/19	234931	Abstract Prep,

9263	THANNERU SRINU	03/CENTRAL/BZA/2016 Dt.29/02/16	455560	09070219003213	18/12/19	09070219700583	19/12/19	691289	Abstract Prep,
9264	MALLIPEDDI PAPA RAO	455447	455447	09070219003214	18/12/19	09070219700583	19/12/19	116460	Abstract Prep,
9265	NANI ELECTRO TECHNICS PVT. LTD	AGT NO B/E 29/TrD/TE Dt.22/02/18	456892	09070219003215	18/12/19	09070219700583	19/12/19	511680	Abstract Prep,
9266	KODRU ASHOK KUMAR	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	CC/07	09070219003216	18/12/19	09070219700580	19/12/19	1697174	Abstract Prep,
9267	INFOSOFT DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI.	*	32500	09070219003217	18/12/19	*	*	351600	Returned ,#UNit jv no not available
9268	PARTRONICS EBOARDS PVT LTD-PUNE	*	32503	09070219003218	18/12/19	*	*	351600	Returned ,#UNit jv no not available
9269	AUDIO VISUAL DIGITAL SYSTEMS-DELHI.	*	32502	09070219003219	18/12/19	*	*	351600	Returned ,#UNit jv no not available
9270	SAINATH SALES AND SERVICES PRIVATE LIMITED-EAST DELHI	*	34322	09070219003220	18/12/19	*	*	704900	Returned ,#UNit jv no not available
9271	KRISHNA CONSTRUCTIONS-HYDERABAD	*	34320	09070219003221	18/12/19	*	*	704900	Returned ,#UNit jv no not available
9272	KRISHNA CONSTRUCTIONS-HYDERABAD	*	34332	09070219003222	18/12/19	*	*	691700	Returned ,#UNit jv no not available
9273	EWAC ALLOYS LTD	02/CENTRAL/BZA/2015 Dt.06/03/15	CC/XI/1100	09070219003223	18/12/19	09070219700580	19/12/19	1073724	Abstract Prep,
9274	SAINATH SALES AND SERVICES PRIVATE LIMITED-EAST DELHI	*	34334	09070219003224	18/12/19	*	*	691700	Returned ,#UNit jv no not available
9275	P V AGENCY-HYDERABAD	428636	428636	09070219003225	18/12/19	*	*	13690	Returned ,#UNit jv no not available
9276	VENKATASIVA REDDY YAREDLA	454885	454885	09070219003226	18/12/19	*	*	258100	Returned ,#UNit jv no not available
9277	N.RAMAKRISHNA	454887	454887	09070219003227	18/12/19	*	*	258100	Returned ,#UNit jv no not available
9278	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	B/M/DSL/IMS-2016 Dt.28/09/16	HYD1920ICSI0012	09070219003228	18/12/19	09070219700581	19/12/19	101480	Abstract Prep,
9279	M/S DSR INFRA KAKINADA	P O NO. 454894	454894	09070219003229	18/12/19	09070219700582	19/12/19	146200	Abstract Prep,
9280	M/S DSR INFRA KAKINADA	P O NO. 463204	463204	09070219003230	18/12/19	09070219700582	19/12/19	64700	Abstract Prep,
9281	RANGARAO GUNTUPALLI	454890	454890	09070219003231	18/12/19	*	*	208800	Returned ,#returned
9282	REVATHI BUDHARAJU	AGT NO: 06/DEN/BRIDG Dt.19/07/18	008	09070219003232	18/12/19	09070219700580	19/12/19	182520	Abstract Prep,
9283	RANGARAO BOYANAPALLI	04/DEN/BR./BZA/2019 Dt.12/02/19	003	09070219003233	18/12/19	09070219700584	19/12/19	2152965	Abstract Prep,
9284	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/TrD/BZA/T-18	09070219003234	19/12/19	*	*	12152000	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9285	ENACO SAFETY PRODUCTS PRIVATE LIMITED-BANGALORE	*	34281	09070219003235	19/12/19	09070219700585	20/12/19	28040	Abstract Prep,
9286	SUNBEAM INDUSTRIAL PRODUCTS PVT. LTD.-NEW DELHI.	*	33939	09070219003236	19/12/19	09070219700585	20/12/19	290400	Abstract Prep,
9287	POWER EQUIPMENTS-BHOPAL	*	33238	09070219003237	19/12/19	09070219700585	20/12/19	40080	Abstract Prep,
9288	HYT ENGINEERING COMPANY PVT LTD-PUNE	*	38153	09070219003238	19/12/19	09070219700585	20/12/19	76900	Abstract Prep,
9289	ESCORTS LIMITED-FARIDABAD	*	33231	09070219003239	19/12/19	09070219700585	20/12/19	12600	Abstract Prep,
9290	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	37553	09070219003240	19/12/19	09070219700585	20/12/19	302600	Abstract Prep,
9291	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TrD/T Dt.29/11/17	456895	09070219003241	19/12/19	09070219700586	20/12/19	389186	Abstract Prep,
9292	NANI ELECTRO TECHNICS PVT. LTD	B/E 29/TRD/TENDER/17 Dt.28/06/17	456894	09070219003242	19/12/19	09070219700586	20/12/19	898755	Abstract Prep,
9293	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/TrD/BZA/T/18	09070219003243	19/12/19	*	*	12152000	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9294	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/TRD/BZA/T/18	09070219003244	19/12/19	*	*	12152000	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9295	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/TRD/BZA/18	09070219003245	19/12/19	*	*	12152000	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS

9296	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/18	09070219003246	19/12/19	*	*	12152000	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9297	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	18	09070219003247	19/12/19	09070219700581	19/12/19	12152000	Abstract Prep,
9298	RCM CARGO MOVER & CO	13/SrDEN/NORTH/BZA/2 Dt.06/05/16	455906	09070219003248	19/12/19	09070219700586	20/12/19	338869	Abstract Prep,
9299	G. LAKSHMAN	EnHM/BZA-07/2016-17 Dt.15/02/17	381225	09070219003249	19/12/19	09070219700586	20/12/19	105118	Abstract Prep,
9300	M/S PURNA ENTERPRISES	B/E 29/TRD/TENDER/31 Dt.14/05/16	456889	09070219003250	19/12/19	09070219700586	20/12/19	173223	Abstract Prep,
9301	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	CC/XVIII/358/348	09070219003251	19/12/19	09070219700589	20/12/19	6303544	Abstract Prep,
9302	BHAVYA ENGINEERING ENTERPRISES	WOC AGT NO: B/E.29/M Dt.29/08/19	CC/1	09070219003252	19/12/19	09070219700588	20/12/19	145449	Abstract Prep,
9303	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	62	09070219003253	19/12/19	09070219700588	20/12/19	1230957	Abstract Prep,
9304	MANAGER/ORIENTAL BANK OF COMMERCE/ MADHAPUR/ HYDERABAD/FDR F/O SR DFMS C RLY VIJAYAWADA AC OF SREE BALAJI FASTENERS PLTD	455344	455344	09070219003254	19/12/19	09070219700596	23/12/19	1104664	Abstract Prep,
9305	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV17	09070219003255	19/12/19	09070219700588	20/12/19	61263	Abstract Prep,
9306	M/S CLIMATE CONTROL	WO CUM AGT NO.B/E.29 Dt.25/07/19	CC/L/7/19	09070219003256	19/12/19	09070219700588	20/12/19	587254	Abstract Prep,
9307	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MS2019101649	09070219003257	20/12/19	09070219700588	20/12/19	827475	Abstract Prep,
9308	SREE VINAYAKA TRADERS-VIJAYAWADA	LY185847150716	463770	09070219003258	20/12/19	09070219700590	20/12/19	58016	Abstract Prep,
9309	K.BRAHMAIAH	237247	237247	09070219003259	20/12/19	09070219700590	20/12/19	2250	Abstract Prep,
9310	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/04/BZA/2018	09070219003260	20/12/19	09070219700588	20/12/19	1766869	Abstract Prep,
9311	MS PUSULURI SUGUNAKARA RAO GNT	428623	428623	09070219003261	20/12/19	09070219700587	20/12/19	15800	Abstract Prep,
9312	SK RAHAMATULLAH	428624	428624	09070219003262	20/12/19	09070219700587	20/12/19	15800	Abstract Prep,
9313	M/S RIVER ENGINEERING PVT LTD	E 221/TRS/HQT/RC/41 Dt.17/05/12	19090413571433	09070219003263	20/12/19	*	*	0	Returned ,#bill quantity already passed in preious bills
9314	S D G WHEELS CARE	SR DME/BZA/02/2019-2 Dt.17/06/19	437460	09070219003264	20/12/19	09070219700592	23/12/19	76264	Abstract Prep,
9315	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	011920	09070219003265	20/12/19	09070219700591	20/12/19	133551	Abstract Prep,
9316	MANAGER/S B I SRIHARIPURAM BRANCH, VSKP / FDR F/O SR DFM S C RLY VIJAYAWADA AC OF S M/S RAMESH & CO, VSKP	P O 455198	455198	09070219003266	20/12/19	09070219700596	23/12/19	65740	Abstract Prep,
9317	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	01	09070219003267	20/12/19	*	*	6810885	Returned ,#penalities not recovered in the bill
9318	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-24/BOOT/COA/2	09070219003268	21/12/19	09070219700594	23/12/19	1799919	Abstract Prep,
9319	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-25/BOOT/COA/2	09070219003269	21/12/19	09070219700594	23/12/19	1779565	Abstract Prep,
9320	AKULA NARAYANA SWAMY	AGT NO: B/EnHM/BZA/0 Dt.10/05/18	CC05GDRPTUI	09070219003270	21/12/19	09070219700594	23/12/19	446405	Abstract Prep,
9321	G. LAKSHMAN	WORK ORDER CUM AGREE Dt.08/05/19	01 SLO	09070219003271	21/12/19	*	*	215505	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
9322	SRI SAI DURGA ENTERPRISES.	WOC AGT NO: B/M.186/ Dt.16/05/19	07	09070219003272	21/12/19	09070219700594	23/12/19	95792	Abstract Prep,
9323	M/S SRI VENKATA PADMAVATHI ENTERPRISES	WOC AGT NO.05/2019-2 Dt.12/07/19	89	09070219003273	22/12/19	09070219700594	23/12/19	120006	Abstract Prep,
9324	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	449	09070219003274	22/12/19	09070219700594	23/12/19	70875	Abstract Prep,
9325	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/008	09070219003275	22/12/19	*	*	2371875	Returned ,#passed amount should not greater than invoice amou

9326	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	SI-HYD18-1149	09070219003276	22/12/19	09070219700594	23/12/19	64603	Abstract Prep,
9327	JAYA HUME PIPES PVT LIMITED	08/DEN/EAST/BZA /2017 Dt.30/06/17	455000	09070219003277	23/12/19	09070219700595	23/12/19	548967	Abstract Prep,
9328	MS KISHOR BAUSKAR	AGT NO: 06/DEN/EAST/ Dt.23/03/18	463106	09070219003278	23/12/19	09070219700599	24/12/19	849359	Abstract Prep,
9329	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	03	09070219003279	23/12/19	09070219700594	23/12/19	59377	Abstract Prep,
9330	KUMBA MANYAM	B.S and T-M-E35-OT-2	357566	09070219003280	23/12/19	09070219700593	23/12/19	67200	Abstract Prep,
9331	KUMBA MANYAM	B.S and T-M-E36-OT-2	357567	09070219003281	23/12/19	09070219700593	23/12/19	53800	Abstract Prep,
9332	KUMBA MANYAM	B.S and T-M-E37-OT-2	357568	09070219003282	23/12/19	09070219700593	23/12/19	12000	Abstract Prep,
9333	MANAGER/AXIS BANK /CORPORATE BANKING BRANCH/HYDERABAD FDR FO SR DFM S C RLY/VIJAYAWADA AC OF S C R NIRMAN PRIVATE LIMITE	455345	455345	09070219003283	23/12/19	09070219700596	23/12/19	1382862	Abstract Prep,
9334	MANAGER/ORIENTAL BANK OF COMMERCE/ MADHAPUR/ HYDERABAD/FDR F/O SR DFMS C RLY VIJAYAWADA AC OF SREE BALAJI FASTENERS PLTD	455347	455347	09070219003284	23/12/19	09070219700596	23/12/19	1609043	Abstract Prep,
9335	M/S VIJAYA GANAPATHI ELECTRONICS	WO cum Agt. No.B/E.2 Dt.30/04/19	457072	09070219003285	23/12/19	09070219700592	23/12/19	26024	Abstract Prep,
9336	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	CC/VSKP/06	09070219003286	23/12/19	09070219700594	23/12/19	1075000	Abstract Prep,
9337	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	CC/03/S	09070219003287	23/12/19	09070219700595	23/12/19	7416834	Abstract Prep,
9338	VENKATA RAJU DIDDI	B/E.29/OP/RCD/TUNI/W Dt.24/06/19	407122	09070219003288	23/12/19	09070219700600	24/12/19	29420	Abstract Prep,
9339	VENKATA RAJU DIDDI	WOC AGT B/E 29/TRSO/ Dt.29/11/17	407120	09070219003289	23/12/19	09070219700600	24/12/19	18500	Abstract Prep,
9340	G. LAKSHMAN	WORK ORDER CUM AGREE Dt.08/05/19	01/SLO	09070219003290	23/12/19	09070219700594	23/12/19	215505	Abstract Prep,
9341	VENKATESWARA RAO CHINTAPALLI	10/SRDEN/NORTH /BZA Dt.31/05/19	cc/02	09070219003291	23/12/19	09070219700597	24/12/19	8241151	Abstract Prep,
9342	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZAOCT18-06	09070219003292	23/12/19	09070219700598	24/12/19	2890277	Abstract Prep,
9343	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZANOV18-06	09070219003293	23/12/19	09070219700598	24/12/19	2841225	Abstract Prep,
9344	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZA18-06	09070219003294	23/12/19	09070219700598	24/12/19	2933061	Abstract Prep,
9345	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZAJAN19-06	09070219003295	23/12/19	09070219700598	24/12/19	2966554	Abstract Prep,
9346	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZAFEB19-06	09070219003296	23/12/19	09070219700598	24/12/19	2670542	Abstract Prep,
9347	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZAMAR19-06	09070219003297	23/12/19	09070219700598	24/12/19	2949123	Abstract Prep,
9348	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	SFMPLBZAAPR19-06	09070219003298	23/12/19	09070219700598	24/12/19	2815952	Abstract Prep,
9349	PAVAN ENGINEERING CORPORATION	W.O.C: 22/DEN/East/B Dt.20/09/19	97	09070219003299	23/12/19	09070219700601	26/12/19	299801	Abstract Prep,
9350	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	CC/01	09070219003300	23/12/19	09070219700602	26/12/19	4210819	Abstract Prep,
9351	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/5	09070219003301	23/12/19	09070219700599	24/12/19	4313075	Abstract Prep,
9352	M/S SREE BALAJI FASTENERS PVT LTD	AGT: 07/DEN/BR/BZA/2 Dt.25/09/18	32	09070219003302	23/12/19	09070219700599	24/12/19	1963510	Abstract Prep,
9353	SRI G.VENKATESWARA REDDY	08/DEN/BR/BZA/2019 Dt.20/03/19	02	09070219003303	23/12/19	09070219700599	24/12/19	6226618	Abstract Prep,
9354	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 09	09070219003304	24/12/19	*	*	1078180	Returned ,#VARIATION AMOUNT NOT AVILABLE
9355	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO : B/E 29/TRD/ Dt.06/06/18	456897	09070219003305	24/12/19	09070219700598	24/12/19	762000	Abstract Prep,
9356	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/008	09070219003306	24/12/19	09070219700603	26/12/19	2371875	Abstract Prep,

9357	M/S NANDINI ENTERPRISES	09070615000027	378140	09070219003307	24/12/19	09070219700600	24/12/19	54288	Abstract Prep,
9358	M/S VIJAYA GANAPATHI ELECTRONICS	WO CUM AGT NO.B/E.29 Dt.30/06/19	457071	09070219003308	24/12/19	09070219700600	24/12/19	36729	Abstract Prep,
9359	S.V.R.ENTERPRISES, VIJAYAWADA.	W.O.C:13/DEN/East/BZ Dt.31/07/19	463107	09070219003309	24/12/19	09070219700600	24/12/19	74700	Abstract Prep,
9360	NANI ELECTRO TECHNICS PVT. LTD	B/E 29/TRD/TENDER/24 Dt.03/08/16	456893	09070219003310	24/12/19	09070219700600	24/12/19	758480	Abstract Prep,
9361	P P R KUMAR	ENHM/BZA-02/2016-17 Dt.23/12/17	381223	09070219003311	24/12/19	09070219700600	24/12/19	79187	Abstract Prep,
9362	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.23/10/18	19SER000327	09070219003312	24/12/19	09070219700603	26/12/19	2557526	Abstract Prep,
9363	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.08/04/19	19SER000328	09070219003313	24/12/19	09070219700603	26/12/19	1000642	Abstract Prep,
9364	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/59 Dt.31/10/17	19SER000403	09070219003314	24/12/19	09070219700603	26/12/19	2351529	Abstract Prep,
9365	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-16/Transpport	09070219003315	24/12/19	09070219700603	26/12/19	1433081	Abstract Prep,
9366	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-17/Transpport	09070219003316	24/12/19	09070219700603	26/12/19	1792052	Abstract Prep,
9367	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	2	09070219003317	24/12/19	09070219700603	26/12/19	99099	Abstract Prep,
9368	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	CC/01	09070219003318	25/12/19	09070219700602	26/12/19	9951849	Abstract Prep,
9369	SRI.T.JITIN VENKATESH	woc.agt.no.07/2019-2 Dt.08/11/19	cc/1	09070219003319	25/12/19	09070219700602	26/12/19	926731	Abstract Prep,
9370	SRI.T.JITIN VENKATESH	woc.agt.no.09/2019-2 Dt.25/11/19	ff/1	09070219003320	25/12/19	09070219700602	26/12/19	439886	Abstract Prep,
9371	BHARATH CONSTRUCTIONS	AGT NO: 07/DEN/EAST/ Dt.23/03/18	6	09070219003321	25/12/19	09070219700602	26/12/19	160417	Abstract Prep,
9372	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/39	09070219003322	26/12/19	09070219700604	26/12/19	284487	Abstract Prep,
9373	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	cc/40	09070219003323	26/12/19	09070219700604	26/12/19	170523	Abstract Prep,
9374	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/41	09070219003324	26/12/19	09070219700604	26/12/19	188288	Abstract Prep,
9375	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	cc/05	09070219003325	26/12/19	09070219700604	26/12/19	1262876	Abstract Prep,
9376	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	141819004	09070219003326	26/12/19	09070219700603	26/12/19	1923129	Abstract Prep,
9377	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/60 Dt.19/09/17	19SER000116	09070219003327	26/12/19	*	*	444345	Returned ,#Arithmetically not correct.
9378	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF/1113/354	09070219003328	26/12/19	09070219700606	30/12/19	218310	Abstract Prep,
9379	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF/1112/353	09070219003329	26/12/19	09070219700606	30/12/19	186337	Abstract Prep,
9380	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF/1111/352	09070219003330	26/12/19	09070219700606	30/12/19	163500	Abstract Prep,
9381	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF/1110/351	09070219003331	26/12/19	09070219700606	30/12/19	70970	Abstract Prep,
9382	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/60 Dt.19/09/17	19SER000116	09070219003332	26/12/19	09070219700605	27/12/19	444345	Abstract Prep,
9383	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	CC/1	09070219003333	26/12/19	09070219700606	30/12/19	2204751	Abstract Prep,
9384	SREE VINAYAKA CONSTRUCTIONS	03/DEN/BR./BZA/2019 Dt.28/01/19	002	09070219003334	26/12/19	09070219700611	31/12/19	346844	Abstract Prep,
9385	GALI BALAJI	woc.agt.no.04/2019-2 Dt.11/09/19	ff/37	09070219003335	26/12/19	09070219700606	30/12/19	428967	Abstract Prep,
9386	M/S YASHWANTH FACILITY SERVICES	AGT NO : B/E 29/TRSO Dt.13/12/17	CC/08	09070219003336	26/12/19	09070219700605	27/12/19	181009	Abstract Prep,
9387	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	23	09070219003337	27/12/19	09070219700605	27/12/19	800000	Abstract Prep,
9388	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	10	09070219003338	27/12/19	09070219700605	27/12/19	46683	Abstract Prep,
9389	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	6	09070219003339	27/12/19	09070219700605	27/12/19	83160	Abstract Prep,
9390	B ANANDAM	AGT NO: B/ENHM/BZA/0 Dt.20/04/18	08GCBVRT	09070219003340	27/12/19	09070219700605	27/12/19	88247	Abstract Prep,
9391	AVALA MURHTY, KAKINADA.	B/c 79/Catg/GMU 31/	381375	09070219003341	27/12/19	09070219700609	31/12/19	16991	Abstract Prep,
9392	K VEERA RAJU	woc.agt.no.05/2019 Dt.31/10/19	cc/1	09070219003342	30/12/19	09070219700608	30/12/19	354011	Abstract Prep,
9393	VENKATESWARA RAO CHINTAPALLI	11/DEN/C/BZA/2018 Dt.16/06/18	CC/III/1106/346	09070219003343	30/12/19	09070219700614	02/01/20	2689185	Abstract Prep,
9394	KUMBA MANYAM	B.S and T-M-E44-OT-2	357570	09070219003344	30/12/19	09070219700607	30/12/19	99500	Abstract Prep,

9395	KUMBA MANYAM	B.S and T-M-E42-OT-2	357569	09070219003345	30/12/19	09070219700607	30/12/19	11200	Abstract Prep,
9396	G VENKATESWARA REDDY	AGT NO: 16/SR.DEN/NO Dt.30/07/18	cc/02	09070219003346	30/12/19	09070219700611	31/12/19	1651124	Abstract Prep,
9397	T KISHORE	AGT NO: B/E 29/OP/12 Dt.30/08/18	2/RJY-KKD/2019	09070219003347	30/12/19	09070219700608	30/12/19	478389	Abstract Prep,
9398	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/295/PDP	09070219003348	30/12/19	09070219700608	30/12/19	559699	Abstract Prep,
9399	PUTTA SRINIVASAREDDY-NELLORE	*	37554	09070219003349	30/12/19	09070219700607	30/12/19	302600	Abstract Prep,
9400	EFFTRONICS SYSTEMS PVT. LTD.,, VIJAYAWADA	B/SG/M/WO/18/2019-20 Dt.14/06/19	139	09070219003350	30/12/19	09070219700611	31/12/19	523348	Abstract Prep,
9401	KOTESWARA RAO NUVULA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	cc/2	09070219003351	30/12/19	09070219700611	31/12/19	4932757	Abstract Prep,
9402	R V S KUMAR	AGT NO : 14/DEN/EAST Dt.25/05/18	FCC/IV/238	09070219003352	30/12/19	09070219700618	03/01/20	29265	Abstract Prep,
9403	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	CC/1	09070219003353	30/12/19	09070219700611	31/12/19	4584537	Abstract Prep,
9404	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	CC/43	09070219003354	31/12/19	09070219700614	02/01/20	191556	Abstract Prep,
9405	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/61	09070219003355	31/12/19	09070219700614	02/01/20	438045	Abstract Prep,
9406	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/56	09070219003356	31/12/19	09070219700614	02/01/20	122719	Abstract Prep,
9407	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff//57	09070219003357	31/12/19	09070219700614	02/01/20	178686	Abstract Prep,
9408	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/59	09070219003358	31/12/19	09070219700614	02/01/20	450694	Abstract Prep,
9409	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/58	09070219003359	31/12/19	09070219700614	02/01/20	128365	Abstract Prep,
9410	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/060	09070219003360	31/12/19	09070219700615	02/01/20	193610	Abstract Prep,
9411	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/44	09070219003361	31/12/19	09070219700615	02/01/20	173459	Abstract Prep,
9412	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.01/02/18	357572	09070219003362	31/12/19	09070219700610	31/12/19	24500	Abstract Prep,
9413	SAMBASIVA RAO SUKHAVASI	WOC AGT: Sr.DEN/N/BZ Dt.13/07/15	455923	09070219003363	31/12/19	09070219700610	31/12/19	19610	Abstract Prep,
9414	SAMBASIVA RAO SUKHAVASI	WOC AGT Sr.DEN/N/BZA Dt.13/07/15	455921	09070219003364	31/12/19	09070219700610	31/12/19	19756	Abstract Prep,
9415	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	8	09070219003365	31/12/19	*	*	526466	Returned ,#Arithmetically not correct.
9416	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	8	09070219003366	31/12/19	09070219700612	01/01/20	526466	Abstract Prep,
9417	T VENKATESWARA RAO	02/DEN/E/BZA/2019 Dt.08/12/18	455432	09070219003367	31/12/19	09070219700615	02/01/20	2400000	Abstract Prep,
9418	SRI J PREMACHARI	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/II/02	09070219003368	31/12/19	09070219700615	02/01/20	208054	Abstract Prep,
9419	R V S KUMAR	01/DEN/E/BZA/2019 Dt.07/01/19	455443	09070219003369	31/12/19	09070219700615	02/01/20	1491518	Abstract Prep,
9420	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	01	09070219003370	31/12/19	09070219700612	01/01/20	6810885	Abstract Prep,
9421	SRINIVASA RAO KATIVARAPU	AGT NO: B/SG.190/I/6 Dt.21/01/19	2/622	09070219003371	31/12/19	09070219700612	01/01/20	3465266	Abstract Prep,
9422	Yella Constructions Limited	AGT NO: B/SG 190/I/6 Dt.21/03/18	12	09070219003372	31/12/19	09070219700612	01/01/20	3484740	Abstract Prep,
9423	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	16	09070219003373	31/12/19	09070219700612	01/01/20	143367	Abstract Prep,
9424	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/45	09070219003374	31/12/19	09070219700615	02/01/20	82688	Abstract Prep,
9425	M/S MEGHANA CONSTRUCTIONS	07/Sr.DEN/SOUTH/BZA/ Dt.15/03/17	117/2019-20	09070219003375	31/12/19	09070219700615	02/01/20	2171827	Abstract Prep,
9426	SRI SAI SRINIVASA TRADERS, VJA	WOC.B/E.29/OP/BZA/KI Dt.25/10/19	48	09070219003376	01/01/20	09070219700612	01/01/20	111297	Abstract Prep,
9427	M/S SYNERGY SYSTEMS&SOLUTIONS	AGT NO: B/E 29/TRD/T Dt.17/07/18	141718002	09070219003377	01/01/20	09070219700613	02/01/20	622480	Abstract Prep,
9428	JANARDHAN REDDY ORUGANTI	AGT No:18/DEN/SOUTH/ Dt.15/09/17	52/2019-20	09070219003378	01/01/20	09070219700615	02/01/20	3451038	Abstract Prep,
9429	LOTUS INFRA ENGINEERING	B/SG.213/I/520/Agt.4 Dt.27/05/19	19-20/01	09070219003379	01/01/20	09070219700613	02/01/20	937581	Abstract Prep,
9430	VENKATESWARA RAO CHINTAPALLI	05//DEN/South/BZA/20 Dt.30/05/19	59/2019-20	09070219003380	02/01/20	09070219700618	03/01/20	4367078	Abstract Prep,
9431	VENKATA REDDY BATUKURI	10/DEN/East/BZA/2019 Dt.18/03/19	CC/I/42	09070219003381	02/01/20	09070219700627	07/01/20	2495000	Abstract Prep,
9432	THE INDIA THERMIT CORPORATION LTD	22/DEN/EAST/BZA/2016 Dt.29/08/16	CC/VIII/40	09070219003382	02/01/20	09070219700618	03/01/20	1211118	Abstract Prep,
9433	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	P O NO. 382383	382383	09070219003383	02/01/20	09070219700616	02/01/20	17267	Abstract Prep,

9434	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	P O NO. 382384	382384	09070219003384	02/01/20	09070219700616	02/01/20	6774578	Abstract Prep,
9435	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	P O NO.382385	382385	09070219003385	02/01/20	09070219700616	02/01/20	4214041	Abstract Prep,
9436	M/S SANTOSH ENGINEERING COMPANY	AGT No: 12/Sr DEN/NO Dt.26/06/18	SEC/INV/027/19	09070219003386	02/01/20	09070219700618	03/01/20	4195732	Abstract Prep,
9437	M/S MEGHANA CONSTRUCTIONS	AGT: 13/SOUTH/BZA/20 Dt.14/09/18	116/2019-20	09070219003387	02/01/20	09070219700627	07/01/20	3160051	Abstract Prep,
9438	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	455563	09070219003388	02/01/20	09070219700622	03/01/20	98799	Abstract Prep,
9439	M/S VENKATA TRINADHULU TRANSPORT	B/E 29/MCS-RJY/24 Dt.19/05/17	408376	09070219003389	02/01/20	09070219700619	03/01/20	168049	Abstract Prep,
9440	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/VS Dt.26/02/19	380550	09070219003390	02/01/20	09070219700619	03/01/20	6671	Abstract Prep,
9441	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/VS Dt.31/10/18	380549	09070219003391	02/01/20	09070219700619	03/01/20	6647	Abstract Prep,
9442	M/S S&S CLOTH CARE	B/c.718/WC/RH/VSKP/2 Dt.03/06/19	380551	09070219003392	02/01/20	09070219700619	03/01/20	10923	Abstract Prep,
9443	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	4	09070219003393	02/01/20	09070219700617	03/01/20	8610000	Abstract Prep,
9444	SAMBASIVA RAO SURYA DEVARA	09/Sr.DEN/NORTH /BZA/ Dt.17/03/17	PVC/1	09070219003394	02/01/20	09070219700622	03/01/20	23141	Abstract Prep,
9445	SAANVI INFRATECH	16/DEN/EAST/BZA /2017 Dt.26/10/17	454983	09070219003395	02/01/20	*	*	45513	Returned ,#Arithmetically not correct.
9446	SAMBASIVA RAO SURYA DEVARA	09/Sr.DEN/NORTH /BZA/ Dt.17/03/17	inv/19-20/6	09070219003396	02/01/20	09070219700622	03/01/20	178872	Abstract Prep,
9447	RAMIREDDY TALATALA	WOC AGT: 19/2017-18/ Dt.27/12/17	455919	09070219003397	02/01/20	*	*	89655	Returned ,#Arithmetically not correct.
9448	D.SRINIVAS	08/DEN/BRIIDGES/ BZA/ Dt.07/12/17	007	09070219003398	03/01/20	09070219700622	03/01/20	118813	Abstract Prep,
9449	CHERIESH POWER TECHNOLOGIES	AGT NO : B/E 29/I/EG Dt.12/10/17	0096	09070219003399	03/01/20	09070219700621	03/01/20	574575	Abstract Prep,
9450	SK RAHAMATULLAH	XXX	428671	09070219003400	03/01/20	09070219700619	03/01/20	15800	Abstract Prep,
9451	M/S KONERU CONSTRUCTIONS PVT., LTD.,	04/DEN/EAST/BZA /2019 Dt.11/02/19	CC/V/101	09070219003401	03/01/20	09070219700621	03/01/20	3313936	Abstract Prep,
9452	M/S SURYADEVARA ENGINEERS & CONTRACTORS	02/DEN/EAST/BZA /2017 Dt.20/03/17	455448	09070219003402	03/01/20	09070219700622	03/01/20	70202	Abstract Prep,
9453	M/S SURYADEVARA ENGINEERS & CONTRACTORS	02/DEN/EAST/BZA /2017 Dt.20/03/17	455449	09070219003403	03/01/20	09070219700622	03/01/20	300253	Abstract Prep,
9454	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-15/BOOT/BZA/2	09070219003404	03/01/20	*	*	1701287	Returned ,#CGST AND SGST NOT ALLOWED SINCE PARTY GST NOT ATAP
9455	SRI P.KONDAIAH	249251	249251	09070219003405	06/01/20	09070219700623	06/01/20	63159	Abstract Prep,
9456	SRI P.KONDAIAH	249252	249252	09070219003406	06/01/20	09070219700623	06/01/20	59167	Abstract Prep,
9457	WINFOCUS SOLUTIONS PVT. LTD.,	B/E 29/TrD/TENDER/10 Dt.30/03/19	101819001	09070219003407	06/01/20	*	*	969999.52	Returned ,#CGST AND SGST NOT ALLOWED SINCE PARTY GST NOT ATAP
9458	SRI.T.JITIN VENKATESH	woc.agt.no.10/2019-2 Dt.12/12/19	ff/i	09070219003408	06/01/20	09070219700627	07/01/20	922201	Abstract Prep,
9459	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 09	09070219003409	06/01/20	09070219700626	07/01/20	923080	Abstract Prep,
9460	SAMBASIVA RAO SUKHAVASI	05/DEN/C/BZA/2018 Dt.20/03/18	CC/VIII/1115	09070219003410	06/01/20	09070219700632	08/01/20	1016057	Abstract Prep,
9461	VENKATA REDDY BATUKURI	10/DEN/East/BZA/2019 Dt.18/03/19	455454	09070219003411	06/01/20	09070219700632	08/01/20	1425000	Abstract Prep,
9462	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	cc/ii/47/19	09070219003412	06/01/20	09070219700629	07/01/20	1156704	Abstract Prep,
9463	S R ENTERPRISES	11/DEN/E/BZA/2017 Dt.16/08/17	315	09070219003413	06/01/20	*	*	363859	Returned ,#Arithmetically not correct.
9464	WINFOCUS SOLUTIONS PVT. LTD.,	B/E 29/TrD/TENDER/10 Dt.30/03/19	101819001	09070219003414	06/01/20	09070219700625	06/01/20	970000	Abstract Prep,
9465	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	653/03	09070219003415	06/01/20	09070219700629	07/01/20	372000	Abstract Prep,
9466	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-15/BOOT/BZA/2	09070219003416	06/01/20	09070219700625	06/01/20	1701287	Abstract Prep,

9467	THE MANAGER/S B I/MAIN BR/KAVALI FDR F/O Sr DFM/S C RLY/VIJAYAWADA A/C OF M/S MEGHANA CONSTRUCTIONS	P O NO.455197	455197	09070219003417	06/01/20	09070219700630	08/01/20	739726	Abstract Prep,
9468	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	cc/8	09070219003418	07/01/20	09070219700629	07/01/20	1960866	Abstract Prep,
9469	KRCR INFRASTRUCTURE AND CONSTRUCTIONS PVT LTD-MEDCHAL MALKAJGIRI	*	46669	09070219003419	07/01/20	09070219700633	08/01/20	22900	Abstract Prep,
9470	THANDAVA KRISHNA JASTI-KRISHNA	*	43093	09070219003420	07/01/20	09070219700633	08/01/20	145300	Abstract Prep,
9471	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	43091	09070219003421	07/01/20	09070219700633	08/01/20	145300	Abstract Prep,
9472	SIDWAL REFRIGERATION INDUSTRIES PRIVATE LIMITED-DELHI	*	41740	09070219003422	07/01/20	09070219700633	08/01/20	390400	Abstract Prep,
9473	JOHNSON LIFTS PVT LTD-CHENNAI	*	40932	09070219003423	07/01/20	09070219700633	08/01/20	46600	Abstract Prep,
9474	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	*	38965	09070219003424	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9475	NAGORY FOSTER PRIVATE LIMITED-KANPUR.	*	38962	09070219003425	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9476	CENLUB INDUSTRIES LIMITED-FARIDABAD.	*	38963	09070219003426	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9477	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY	*	38959	09070219003427	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9478	TRIDENT TECHNOLOGIES-SECUNDERABAD	*	38879	09070219003428	07/01/20	09070219700633	08/01/20	36100	Abstract Prep,
9479	NAGORY FOSTER PRIVATE LIMITED-KANPUR.	*	38871	09070219003429	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9480	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	*	38868	09070219003430	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9481	CENLUB INDUSTRIES LIMITED-FARIDABAD.	*	38867	09070219003431	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9482	CENLUB SYSTEMS-FARIDABAD	*	38866	09070219003432	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9483	LAKSHMI INDUSTRIAL CORPORATION-MEERUT CITY	*	38865	09070219003433	07/01/20	09070219700633	08/01/20	52900	Abstract Prep,
9484	VRISA TECHNOLOGIES-VIJAYAWADA	*	38732	09070219003434	07/01/20	09070219700633	08/01/20	39300	Abstract Prep,
9485	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	*	38002	09070219003435	07/01/20	09070219700633	08/01/20	236800	Abstract Prep,
9486	PAVANI ENTERPRISES-VIJAYAWADA	*	37851	09070219003436	07/01/20	09070219700633	08/01/20	236800	Abstract Prep,
9487	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	35027	09070219003437	07/01/20	09070219700633	08/01/20	41600	Abstract Prep,
9488	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	35026	09070219003438	07/01/20	09070219700633	08/01/20	34000	Abstract Prep,
9489	TRIDENT TECHNOLOGIES-SECUNDERABAD	*	33854	09070219003439	07/01/20	09070219700633	08/01/20	45900	Abstract Prep,
9490	TRIDENT TECHNOLOGIES-SECUNDERABAD	*	33020	09070219003440	07/01/20	09070219700633	08/01/20	36600	Abstract Prep,
9491	TRIDENT TECHNOLOGIES-SECUNDERABAD	*	32987	09070219003441	07/01/20	09070219700633	08/01/20	88400	Abstract Prep,
9492	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	31044	09070219003442	07/01/20	09070219700633	08/01/20	44300	Abstract Prep,
9493	VIBGYOR SERVICES-NEW DELHI .	*	33940	09070219003443	07/01/20	09070219700635	08/01/20	364000	Abstract Prep,
9494	M/S SS RAL WORK PRIVATE LIMITED . GUNTUR	B.S and T-M-E26-OT-2	357651	09070219003444	07/01/20	09070219700643	10/01/20	369100	Abstract Prep,
9495	S R ENTERPRISES	11/DEN/E/BZA/2017 Dt.16/08/17	315	09070219003445	07/01/20	09070219700632	08/01/20	494849	Abstract Prep,
9496	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/03	09070219003446	07/01/20	09070219700631	08/01/20	923184	Abstract Prep,
9497	SPARKLES LAUNDRY SERVICES ,	M 13/CnW/MECH LDRY/2 Dt.30/12/16	437463	09070219003447	07/01/20	09070219700631	08/01/20	546023	Abstract Prep,
9498	RAMIREDDY TALATALA	WOC AGT: 19/2017-18/ Dt.27/12/17	455919	09070219003448	07/01/20	09070219700634	08/01/20	89655	Abstract Prep,
9499	MALLIPEDDI PAPA RAO	AGT NO: 15/DEN/EAST/ Dt.27/06/18	455453	09070219003449	07/01/20	09070219700634	08/01/20	287260	Abstract Prep,
9500	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	407125	09070219003450	08/01/20	09070219700637	09/01/20	1613937	Abstract Prep,
9501	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	407124	09070219003451	08/01/20	09070219700637	09/01/20	847609	Abstract Prep,
9502	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/069	09070219003452	08/01/20	09070219700636	08/01/20	443298	Abstract Prep,
9503	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/071	09070219003453	08/01/20	09070219700636	08/01/20	292793	Abstract Prep,
9504	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/1/070	09070219003454	08/01/20	09070219700636	08/01/20	498668	Abstract Prep,
9505	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/068	09070219003455	08/01/20	09070219700636	08/01/20	492446	Abstract Prep,
9506	S K ENTERPRISES	AGT NO: B/E 29/OP/02 Dt.04/10/18	VEH/BZA/KAPT/02	09070219003456	08/01/20	09070219700637	09/01/20	1591728	Abstract Prep,
9507	K SAI SURESH	237193	237193	09070219003457	08/01/20	09070219700635	08/01/20	6790	Abstract Prep,
9508	VPURNA KUMAR	237194	237194	09070219003458	08/01/20	09070219700635	08/01/20	6790	Abstract Prep,

9509	ALANKAR TUBULAR FURNITURE MFG. CO., VIJAYAWADA	B/C/67/S	381401	09070219003459	08/01/20	09070219700635	08/01/20	122567	Abstract Prep,
9510	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/2019 Dt.20/12/19	OSSE-GST-INV17	09070219003460	08/01/20	09070219700637	09/01/20	811342	Abstract Prep,
9511	M/S WONTECH ENGINEERING PVT. LTD.	B/E.29/TrD/QUOTE/03(Dt.14/06/19	03201920001	09070219003461	08/01/20	09070219700637	09/01/20	436600	Abstract Prep,
9512	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/AP/091/19-20	09070219003462	08/01/20	09070219700637	09/01/20	2744042	Abstract Prep,
9513	HECTOR - MEDI SYSTEMS, VJA	B/MD.34/BILLS	CC14	09070219003463	08/01/20	*	*	0	Returned ,#worgnly payment made against the agreement
9514	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1514/360	09070219003464	08/01/20	09070219700639	10/01/20	105792	Abstract Prep,
9515	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1512/358	09070219003465	08/01/20	09070219700639	10/01/20	127442	Abstract Prep,
9516	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1513359	09070219003466	08/01/20	09070219700639	10/01/20	112985	Abstract Prep,
9517	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1511/357	09070219003467	08/01/20	09070219700639	10/01/20	364118	Abstract Prep,
9518	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1510/356	09070219003468	08/01/20	09070219700639	10/01/20	349906	Abstract Prep,
9519	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1515/361	09070219003469	08/01/20	09070219700639	10/01/20	119357	Abstract Prep,
9520	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/318	09070219003470	08/01/20	09070219700639	10/01/20	59686	Abstract Prep,
9521	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/317	09070219003471	08/01/20	09070219700640	10/01/20	176771	Abstract Prep,
9522	SAI ENGINEERING WORKS	B/E.29/TRS/WO/I/20/2 Dt.22/03/19	34	09070219003472	08/01/20	09070219700637	09/01/20	60180	Abstract Prep,
9523	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	14	09070219003473	08/01/20	*	*	0	Returned ,#BILL NUMBER ENTERED IS NOT AS PER GST NORMS
9524	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020000226	09070219003474	08/01/20	09070219700638	10/01/20	146444	Abstract Prep,
9525	M/S KONERU INFRA	AGT NO : B/E 29/TRD/ Dt.11/06/18	361718006	09070219003475	09/01/20	09070219700638	10/01/20	497580	Abstract Prep,
9526	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1518/364	09070219003476	09/01/20	09070219700640	10/01/20	97071	Abstract Prep,
9527	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1509/355	09070219003477	09/01/20	09070219700640	10/01/20	70269	Abstract Prep,
9528	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/316	09070219003478	09/01/20	09070219700640	10/01/20	63861	Abstract Prep,
9529	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1517/363	09070219003479	09/01/20	09070219700640	10/01/20	37860	Abstract Prep,
9530	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1519/356	09070219003480	09/01/20	09070219700640	10/01/20	37850	Abstract Prep,
9531	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	1516/362	09070219003481	09/01/20	09070219700640	10/01/20	29212	Abstract Prep,
9532	NANI ELECTRO TECHNICS PVT LTD HYB	B/E 29/TrD/TENDER/35 Dt.01/11/19	351819001	09070219003482	09/01/20	09070219700638	10/01/20	4571000	Abstract Prep,
9533	M/S ANNAIE INFORMATIONS PVT LTD	B/SG.213/I/496/AGT/3 Dt.18/08/17	GST/18	09070219003483	09/01/20	09070219700638	10/01/20	3015552	Abstract Prep,
9534	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	60	09070219003484	10/01/20	09070219700638	10/01/20	653457	Abstract Prep,
9535	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	111/2019-20	09070219003485	10/01/20	09070219700641	10/01/20	777878	Abstract Prep,
9536	SRI SATHYA SAI SYSTEMS	01/TM/2019 Dt.25/03/19	CC/1/357/347	09070219003486	10/01/20	09070219700642	10/01/20	2694825	Abstract Prep,
9537	EWAC ALLOYS LTD	AGT NO: 07/DEN/TM/BZ Dt.14/09/18	CC/VII/359/349	09070219003487	10/01/20	09070219700642	10/01/20	3571461	Abstract Prep,
9538	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD/AP/064/2019	09070219003488	10/01/20	09070219700644	10/01/20	4885700	Abstract Prep,
9539	B ANANDAM	AGT NO : B/EnHM/BZA/ Dt.22/02/18	12/GC/TEL	09070219003489	10/01/20	09070219700648	13/01/20	108877	Abstract Prep,
9540	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	cc/X	09070219003490	10/01/20	09070219700645	13/01/20	1821356	Abstract Prep,
9541	M/S SREE BALAJI FASTENERS PVT LTD	16/DEN/Bridge/BZA/20 Dt.05/12/19	019	09070219003491	10/01/20	09070219700645	13/01/20	2963814	Abstract Prep,
9542	M/S SREE BALAJI FASTENERS PVT LTD	AGT: 07/DEN/BR/BZA/2 Dt.25/09/18	118	09070219003492	10/01/20	09070219700645	13/01/20	1968823	Abstract Prep,
9543	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	1522/370	09070219003493	10/01/20	09070219700645	13/01/20	1109681	Abstract Prep,
9544	NAGA BHUSHANAM NADELLA	AGT NO: 03/C/BZA/201 Dt.14/02/19	1523/372	09070219003494	10/01/20	09070219700645	13/01/20	5659039	Abstract Prep,
9545	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/III/252	09070219003495	10/01/20	09070219700645	13/01/20	1126213	Abstract Prep,
9546	KODRU ASHOK KUMAR	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	cc/08	09070219003496	10/01/20	09070219700645	13/01/20	707902	Abstract Prep,

9547	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH /BZA/ Dt.02/02/17	cc/X	09070219003497	10/01/20	09070219700651	13/01/20	2996555	Abstract Prep,
9548	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	051819002	09070219003498	11/01/20	09070219700645	13/01/20	1120364	Abstract Prep,
9549	M/S SHAKTHEE ASSOCIATES	AGT NO: MECH/03/2018 Dt.29/10/18	SA/65/2018-19	09070219003499	11/01/20	09070219700646	13/01/20	136977	Abstract Prep,
9550	KUMBA MANYAM	AGT NO : B/SG 190/1/ Dt.06/03/18	614/8	09070219003500	11/01/20	09070219700646	13/01/20	1012702	Abstract Prep,
9551	SRI SAI SRINIVASA TRADERS, VJA	WOC/Agt. No.B/E.29/O Dt.26/11/19	SSST/1	09070219003501	11/01/20	09070219700647	13/01/20	13487	Abstract Prep,
9552	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	121617002	09070219003502	11/01/20	*	*	421517	Returned ,#Arithmetically not correct.
9553	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/02 Dt.12/01/18	021718006	09070219003503	11/01/20	09070219700647	13/01/20	1280206	Abstract Prep,
9554	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	1525/374	09070219003504	13/01/20	09070219700646	13/01/20	5205583	Abstract Prep,
9555	PAVAN ENGINEERING CORPORATION	W.O.C: 22/DEN/East/B Dt.20/09/19	463110	09070219003505	13/01/20	09070219700650	13/01/20	29980	Abstract Prep,
9556	SYED SHABEER BASHA	B/C.718/BOT/BZA/2018 Dt.13/05/19	380554	09070219003506	13/01/20	09070219700650	13/01/20	22196	Abstract Prep,
9557	SYED SHABER BASHA	B/C.718/BOT/BZA/2015 Dt.17/12/18	380553	09070219003507	13/01/20	09070219700650	13/01/20	18598	Abstract Prep,
9558	SYED SHABER BASHA	B/C.718/BOT/BZA/2015 Dt.05/10/18	380552	09070219003508	13/01/20	09070219700650	13/01/20	10320	Abstract Prep,
9559	RANGARAO GUNTUPALLI	AGT NO: 16/DEN/CENTR Dt.20/08/18	1524/373	09070219003509	13/01/20	09070219700647	13/01/20	1051849	Abstract Prep,
9560	RAMA KRISHNA TOKALA	17DEN/C/BZA/2018 Dt.11/10/18	1116/371	09070219003510	13/01/20	09070219700647	13/01/20	7029548	Abstract Prep,
9561	M/S ROSHINI CONSTRUCTIONS	24/DEN/EAST/BZA/2016 Dt.31/08/16	CC/X/112	09070219003511	13/01/20	09070219700647	13/01/20	1661363	Abstract Prep,
9562	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	23	09070219003512	13/01/20	09070219700647	13/01/20	2519906	Abstract Prep,
9563	M/S N R EQUIPMENTS	DEN/Bridges/BZA/07/2 Dt.20/12/19	09	09070219003513	13/01/20	09070219700647	13/01/20	498462	Abstract Prep,
9564	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	cc/iv	09070219003514	13/01/20	09070219700648	13/01/20	2238619	Abstract Prep,
9565	R K ELECTRICALS	B/E 29/TrD/TENDER/33 Dt.05/08/19	331819001	09070219003515	13/01/20	09070219700648	13/01/20	3077121	Abstract Prep,
9566	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	14	09070219003516	13/01/20	09070219700648	13/01/20	84386	Abstract Prep,
9567	D RAMACHANDRA MURTHY RAJU	DEN/Bridges/BZA/04/2 Dt.20/12/19	01	09070219003517	13/01/20	09070219700649	13/01/20	58800	Abstract Prep,
9568	MALLIPEDDI PAPA RAO	DEN/Bridges/BZA/08/2 Dt.20/12/19	001	09070219003518	13/01/20	09070219700649	13/01/20	199380	Abstract Prep,
9569	T VENKATESWARA RAO	Agt.22/Sr.Den/north/ Dt.05/12/19	CC/I	09070219003519	13/01/20	09070219700652	13/01/20	7477196	Abstract Prep,
9570	MS GENERAL ELECTRICALS	AGT NO: B/E 221/TRS/ Dt.05/12/17	GE/19-20/17	09070219003520	13/01/20	09070219700649	13/01/20	557636	Abstract Prep,
9571	G JAYARAJU	SR DFM	01/DFM/BZA/2019-	09070219003521	13/01/20	09070219700653	13/01/20	51090	Abstract Prep,
9572	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	115/2019-20	09070219003522	17/01/20	09070219700654	17/01/20	9824654	Abstract Prep,
9573	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	DPW/19-42	09070219003523	17/01/20	09070219700654	17/01/20	369914	Abstract Prep,
9574	RUPASRINIVAS MERUGUMUVVALA	B/E.29/MCS/W.O./135/ Dt.05/07/19	CC/9	09070219003524	17/01/20	09070219700654	17/01/20	282435	Abstract Prep,
9575	NIRANJANI ENGINEERING WORKS	B/M.186/MP/09/2019-2 Dt.19/09/19	01	09070219003525	17/01/20	09070219700654	17/01/20	302316	Abstract Prep,
9576	M/S RAMCO ENGINEERING COMPANY	AGT NO: BE/ 29/I/EGS Dt.30/11/17	101	09070219003526	17/01/20	09070219700654	17/01/20	1215406	Abstract Prep,
9577	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	126/2019-20	09070219003527	17/01/20	09070219700661	21/01/20	1347059	Abstract Prep,
9578	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	112/2019-20	09070219003528	17/01/20	09070219700659	20/01/20	3578902	Abstract Prep,
9579	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	71-2019-2020	09070219003529	17/01/20	*	*	1510523	Returned ,#web wrongly fed
9580	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH /BZA/ Dt.20/06/17	fcc/07	09070219003530	17/01/20	*	*	2817042	Returned ,#passed amount more than the agreement value
9581	SESHAGIRI RAO GUDURU	B/E 29/I/EGS/43/2016 Dt.02/05/17	009	09070219003531	17/01/20	09070219700658	20/01/20	291583	Abstract Prep,
9582	M/S SURYADEVARA ENGINEERS & CONTRACTORS	455456	455456	09070219003532	17/01/20	09070219700664	22/01/20	250932	Abstract Prep,
9583	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH /BZA/ Dt.11/07/17	cc/VI	09070219003533	17/01/20	09070219700656	17/01/20	5862205	Abstract Prep,

9584	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/08	09070219003534	17/01/20	09070219700655	17/01/20	2538587	Abstract Prep,
9585	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	cc/iii	09070219003535	17/01/20	09070219700659	20/01/20	4053001	Abstract Prep,
9586	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZA/201 Dt.30/01/17	cc/vi	09070219003536	17/01/20	09070219700656	17/01/20	3959098	Abstract Prep,
9587	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 10	09070219003537	17/01/20	09070219700657	17/01/20	953630	Abstract Prep,
9588	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	1520/367	09070219003538	17/01/20	09070219700661	21/01/20	3312318	Abstract Prep,
9589	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	455562	09070219003539	17/01/20	09070219700665	22/01/20	186017	Abstract Prep,
9590	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	71-2019-2020	09070219003540	17/01/20	09070219700657	17/01/20	1510523	Abstract Prep,
9591	SRI SATHYA SAI SYSTEMS	AGT NO: 03/TM/LINES/ Dt.10/04/17	CC/IV/359/349	09070219003541	17/01/20	09070219700657	17/01/20	7927373	Abstract Prep,
9592	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH/BZA/ Dt.20/06/17	fcc/07	09070219003542	17/01/20	*	*	2817042	Returned ,#passed amount more than the agreement value
9593	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	121617002	09070219003543	17/01/20	*	*	421517	Returned ,#Arithmetically not correct.
9594	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH/BZA/ Dt.20/06/17	fcc/07	09070219003544	17/01/20	09070219700658	20/01/20	2817042	Abstract Prep,
9595	THE ANDHRA SUGARS LIMITED	B/W.450/1/andra suga	385476	09070219003545	20/01/20	09070219700660	21/01/20	49000	Abstract Prep,
9596	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	3728	09070219003546	20/01/20	09070219700659	20/01/20	6135046	Abstract Prep,
9597	M/S GRR SECURITY&HOUSE KEEPING SERVICES	17/SR DEN/NORTH/BZA/ Dt.28/06/17	FCC/III	09070219003547	20/01/20	09070219700665	22/01/20	32263	Abstract Prep,
9598	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	003	09070219003548	20/01/20	09070219700661	21/01/20	1680347	Abstract Prep,
9599	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	118/2019-20	09070219003549	20/01/20	09070219700659	20/01/20	109560	Abstract Prep,
9600	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	cc/iv	09070219003550	20/01/20	09070219700659	20/01/20	359892	Abstract Prep,
9601	NARENDRA REDDY INAMADUGU	02DEN/S/BZA/2019 Dt.28/02/19	131/2019-20	09070219003551	20/01/20	09070219700659	20/01/20	567552	Abstract Prep,
9602	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	20011712302683	09070219003552	20/01/20	09070219700659	20/01/20	666186	Abstract Prep,
9603	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	006	09070219003553	20/01/20	09070219700661	21/01/20	9047766	Abstract Prep,
9604	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	008	09070219003554	20/01/20	09070219700661	21/01/20	108748	Abstract Prep,
9605	JAMANDLAMUDI JAYAKUMAR	SG1SMU030	381377	09070219003555	20/01/20	09070219700660	21/01/20	41105	Abstract Prep,
9606	MAYALA SIVA KUMAR	SG1SMU030	381378	09070219003556	20/01/20	09070219700660	21/01/20	41105	Abstract Prep,
9607	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA/2017 Dt.12/09/17	20011310414932	09070219003557	20/01/20	09070219700661	21/01/20	7609812	Abstract Prep,
9608	SRI V KRISHNA MURTHY	249254	249254	09070219003558	20/01/20	09070219700660	21/01/20	8180	Abstract Prep,
9609	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	47642	09070219003559	20/01/20	09070219700662	21/01/20	160200	Abstract Prep,
9610	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	*	47644	09070219003560	20/01/20	09070219700662	21/01/20	160200	Abstract Prep,
9611	RAMCO ENGINEERING COMPANY-GUNTUR.	*	47641	09070219003561	20/01/20	09070219700662	21/01/20	160200	Abstract Prep,
9612	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	47417	09070219003562	20/01/20	09070219700662	21/01/20	19800	Abstract Prep,
9613	KRISHNA MURTY VANACHARLA-KAKINADA	*	47413	09070219003563	20/01/20	09070219700662	21/01/20	41400	Abstract Prep,
9614	KRISHNA MURTY VANACHARLA-KAKINADA	*	47397	09070219003564	20/01/20	09070219700662	21/01/20	92000	Abstract Prep,
9615	KRISHNA MURTY VANACHARLA-KAKINADA	*	47385	09070219003565	20/01/20	09070219700662	21/01/20	293100	Abstract Prep,
9616	G M R ENTERPRISES-WEST GODAVARI	*	47126	09070219003566	20/01/20	09070219700662	21/01/20	312600	Abstract Prep,
9617	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	47121	09070219003567	20/01/20	09070219700662	21/01/20	252300	Abstract Prep,
9618	SAI VARSHITHA ENTERPRISES-GUNTUR	*	47108	09070219003568	20/01/20	09070219700662	21/01/20	525600	Abstract Prep,
9619	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	47090	09070219003569	20/01/20	09070219700662	21/01/20	39400	Abstract Prep,
9620	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	47078	09070219003570	20/01/20	09070219700662	21/01/20	327500	Abstract Prep,
9621	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	47020	09070219003571	20/01/20	09070219700662	21/01/20	163200	Abstract Prep,
9622	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	47010	09070219003572	20/01/20	09070219700662	21/01/20	71300	Abstract Prep,
9623	GARIMELLA SRINIVAS RAO-VIJAYAWADA	*	47004	09070219003573	20/01/20	09070219700662	21/01/20	271900	Abstract Prep,

9624	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	035	09070219003574	20/01/20	09070219700661	21/01/20	2439102	Abstract Prep,
9625	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	37850	09070219003575	20/01/20	09070219700662	21/01/20	236800	Abstract Prep,
9626	SLS CONSTRUCTIONS-NELLORE	*	47176	09070219003576	20/01/20	09070219700662	21/01/20	58800	Abstract Prep,
9627	PRIYA FOODS-SECUNDERABAD	*	49134	09070219003577	20/01/20	09070219700662	21/01/20	76700	Abstract Prep,
9628	P K SHEFI-CHENNAI	*	49132	09070219003578	20/01/20	09070219700662	21/01/20	76700	Abstract Prep,
9629	RAMA KRISHNA TOKALA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	20011710501359	09070219003579	20/01/20	09070219700665	22/01/20	2100211	Abstract Prep,
9630	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	P.O.No.457074	P.O.No.457074	09070219003580	20/01/20	09070219700662	21/01/20	39600	Abstract Prep,
9631	M/S. OCS GROUP (INDIA) PRIVATE LIMITED	P.O No.457073	P.O No.457073	09070219003581	20/01/20	09070219700662	21/01/20	20800	Abstract Prep,
9632	M/S. INDIAN INDUSTRIAL ELECTRICALS	PO No. 457075	P.O No.457075	09070219003582	20/01/20	09070219700662	21/01/20	81400	Abstract Prep,
9633	M/S. OCS GROUP (INDIA) PRIVATE LIMITED	P.O.No.457076	P.O.No.457076	09070219003583	20/01/20	09070219700662	21/01/20	81400	Abstract Prep,
9634	P PAVAN KUMAR	AGT NO: B/SG 190/1/6 Dt.06/03/18	357576	09070219003584	20/01/20	09070219700664	22/01/20	44500	Abstract Prep,
9635	KOTESWARA RAO NUVULA	05/DEN/S/BZA/2012 Dt.28/06/12	455199	09070219003585	20/01/20	09070219700664	22/01/20	266369	Abstract Prep,
9636	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZA/2 Dt.08/11/19	003	09070219003586	20/01/20	09070219700665	22/01/20	6191696	Abstract Prep,
9637	M/S MADHAVI CONSTRUCTIONS	30/SOUTH/BZA/2016 Dt.08/12/16	17/2019-20	09070219003587	21/01/20	09070219700665	22/01/20	488422	Abstract Prep,
9638	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	124/2019-20	09070219003588	21/01/20	09070219700663	21/01/20	411400	Abstract Prep,
9639	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	127/2019-20	09070219003589	21/01/20	09070219700663	21/01/20	76485	Abstract Prep,
9640	VRISA TECHNOLOGIES	04/DY.CE/CPOH/RYP/20 Dt.10/01/19	66	09070219003590	21/01/20	09070219700665	22/01/20	174330	Abstract Prep,
9641	M/S ROSHINI CONSTRUCTIONS	WOC AGT:01/DEN/EAST/ Dt.01/01/18	20011711101626	09070219003591	21/01/20	09070219700665	22/01/20	2408723	Abstract Prep,
9642	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	121/2019-20	09070219003592	21/01/20	09070219700663	21/01/20	932403	Abstract Prep,
9643	KODRU ASHOK KUMAR	AGT No: 07/Sr.DEN/NO Dt.31/05/18	cc/viii/62	09070219003593	21/01/20	09070219700665	22/01/20	132642	Abstract Prep,
9644	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	128/2019-20	09070219003594	21/01/20	09070219700663	21/01/20	373815	Abstract Prep,
9645	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	125/2019-20	09070219003595	21/01/20	09070219700663	21/01/20	441374	Abstract Prep,
9646	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	130/2019-20	09070219003596	21/01/20	09070219700663	21/01/20	122330	Abstract Prep,
9647	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	122/2019-20	09070219003597	21/01/20	09070219700665	22/01/20	1035818	Abstract Prep,
9648	M/S MARK INTERNATIONAL PVT.LTD	B/SG 213/I/487/AGT-3 Dt.19/07/16	357573	09070219003598	21/01/20	09070219700664	22/01/20	41602	Abstract Prep,
9649	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	129/2019-20	09070219003599	21/01/20	09070219700663	21/01/20	376875	Abstract Prep,
9650	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	CC/V/35	09070219003600	21/01/20	09070219700665	22/01/20	160112	Abstract Prep,
9651	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/330	09070219003601	21/01/20	*	*	79609	Returned ,#description of the work does not exit
9652	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/333	09070219003602	21/01/20	*	*	113007	Returned ,#description of the work does not exit
9653	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/338	09070219003603	21/01/20	*	*	247830	Returned ,#description of the work does not exit
9654	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MS2019102178	09070219003604	21/01/20	09070219700663	21/01/20	271400	Abstract Prep,
9655	M.V.R. ENTERPRISES	WOC AGT NO: B/M/DSL/ Dt.26/04/18	MVR/S/094/19-20	09070219003605	21/01/20	09070219700666	24/01/20	53100	Abstract Prep,
9656	M/S MEGHANA CONSTRUCTIONS	AGT: 13/SOUTH/BZA/20 Dt.14/09/18	455200	09070219003606	21/01/20	09070219700666	24/01/20	125826	Abstract Prep,
9657	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/EGS/HOG Mod Dt.23/04/19	219	09070219003607	21/01/20	09070219700663	21/01/20	942537	Abstract Prep,
9658	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	006	09070219003608	21/01/20	09070219700666	24/01/20	1264166	Abstract Prep,
9659	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/333	09070219003609	21/01/20	*	*	113006.88	Returned ,#GSTIN CANCELLED
9660	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-66/18-19	09070219003610	21/01/20	09070219700666	24/01/20	566812	Abstract Prep,
9661	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC/372	09070219003611	21/01/20	09070219700666	24/01/20	221250	Abstract Prep,

9662	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	379201	09070219003612	23/01/20	09070219700666	24/01/20	3390000	Abstract Prep,
9663	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	04	09070219003613	23/01/20	09070219700666	24/01/20	59378	Abstract Prep,
9664	B.RAMANJINEYULU	WORK ORDER CUM AGREE Dt.15/05/19	FCC-01	09070219003614	23/01/20	09070219700666	24/01/20	182631	Abstract Prep,
9665	B.RAMANJINEYULU	B/ENHM/BZA/OGL/ GC/QT Dt.10/04/19	FCC-01	09070219003615	23/01/20	09070219700666	24/01/20	182631	Abstract Prep,
9666	M/S COSTAL WASTE MANAGEMENT PROJECT	B/E 221/TRS/RC/337 Dt.31/08/16	AP0020001287/AP 0	09070219003616	23/01/20	*	*	1662032	Returned ,#vetted revised gross agt value not processed
9667	M/S N R EQUIPMENTS	01/DEN/BR/BZA/20 18 Dt.22/03/18	10	09070219003617	23/01/20	09070219700667	24/01/20	5725263	Abstract Prep,
9668	RAJESH BABU KOYI	09/DEN/South/BZA /201 Dt.30/08/19	138/2019-20	09070219003618	23/01/20	*	*	1111708	Returned ,#returned due to invalid GSTIN
9669	K.HEMA LATHA VIJAYA DURGA	WOC AGT.08 Sr.DEN/N/ Dt.28/11/19	ff/2	09070219003619	23/01/20	09070219700667	24/01/20	498167	Abstract Prep,
9670	K.HEMA LATHA VIJAYA DURGA	W.O.C.AGT.NO.11/ 2019 Dt.26/12/19	ff/1	09070219003620	23/01/20	09070219700667	24/01/20	999606	Abstract Prep,
9671	M/S CLIMATE CONTROL	WO CUM AGT NO.B/E.29 Dt.25/07/19	457080	09070219003621	23/01/20	09070219700669	24/01/20	49767	Abstract Prep,
9672	M/S S&S CLOTH CARE	B/C.718/WC/CCT/1 0/RT Dt.28/02/19	2/41	09070219003622	23/01/20	09070219700667	24/01/20	6430	Abstract Prep,
9673	M/S S&S CLOTH CARE	B/C.718/WC/CCT/1 0/RT Dt.28/02/19	2/42	09070219003623	23/01/20	09070219700667	24/01/20	6430	Abstract Prep,
9674	M/S S&S CLOTH CARE	B/C.718/WC/CCT/1 0/RT Dt.28/02/19	2/43	09070219003624	23/01/20	09070219700667	24/01/20	6098	Abstract Prep,
9675	M/S S&S CLOTH CARE	B/C.718/WC/CCT/1 0/RT Dt.28/02/19	2/44	09070219003625	23/01/20	09070219700667	24/01/20	6481	Abstract Prep,
9676	MANAGER/SBI/STN ROAD BR/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF P VENKATESWARA REDDY	B/W.148/1/23	p.o.455926	09070219003626	23/01/20	09070219700672	27/01/20	1166895	Abstract Prep,
9677	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	455934	455934	09070219003627	23/01/20	*	*	1611289	Returned ,#paymode wrong
9678	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	455925	455925	09070219003628	23/01/20	09070219700672	27/01/20	1237159	Abstract Prep,
9679	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/201 8 Dt.15/10/18	cc/iii	09070219003629	23/01/20	*	*	2595406	Returned ,#bill amount amount wrong
9680	D VENKATA RAJU	b/e49/TNKU/244	457101	09070219003630	24/01/20	*	*	7400	Returned ,#deduction not shown in co7
9681	JAYA HUME PIPES PVT LIMITED	08/DEN/EAST/BZA /2017 Dt.30/06/17	463108	09070219003631	24/01/20	09070219700669	24/01/20	450120	Abstract Prep,
9682	SUNRISE ENTERPRISES	B/T.159/RV/AO/KA PT	456126	09070219003632	24/01/20	09070219700670	27/01/20	16400	Abstract Prep,
9683	SLS CONSTRUCTIONS NELLORE	B/T.159/RV/AO/KA PT	456127	09070219003633	24/01/20	*	*	16400	Returned ,#mode of payment may be changed to core steps
9684	M/S. XTREME IT SERVICES, HYDERBAD	B.S and T-M-E27-OT-2	357574	09070219003634	24/01/20	09070219700670	27/01/20	47600	Abstract Prep,
9685	M/S IBS INFOCARE	B.S and T-M-E27-OT-2	357575	09070219003635	24/01/20	09070219700670	27/01/20	47600	Abstract Prep,
9686	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	51332	09070219003636	24/01/20	09070219700670	27/01/20	76700	Abstract Prep,
9687	SABBITH DURGA VARA PRASAD	249253	249253	09070219003637	24/01/20	09070219700677	29/01/20	13070	Abstract Prep,
9688	B H CATERING SERVICE-PATNA	*	51331	09070219003638	24/01/20	09070219700670	27/01/20	76700	Abstract Prep,
9689	RAMAKRISHNA PRASAD CHALLAPALLI	DEN/BR/BZA/02/20 19-2 Dt.04/10/19	455360	09070219003639	24/01/20	09070219700669	24/01/20	42200	Abstract Prep,
9690	SSCONSTRUCTIONS-KRISHNA	*	43098	09070219003640	24/01/20	09070219700670	27/01/20	197500	Abstract Prep,
9691	J DEEPAK SUHASAN	249255	249255	09070219003641	24/01/20	09070219700677	29/01/20	1800	Abstract Prep,
9692	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	48349	09070219003642	24/01/20	09070219700670	27/01/20	154100	Abstract Prep,
9693	TESWAR KUMAR	249261	249261	09070219003643	24/01/20	09070219700677	29/01/20	4935	Abstract Prep,
9694	SABBITH DURGA VARA PRASAD	249260	249260	09070219003644	24/01/20	09070219700677	29/01/20	4935	Abstract Prep,
9695	TESWAR KUMAR	249263	249263	09070219003645	24/01/20	09070219700677	29/01/20	18386	Abstract Prep,
9696	TESWAR KUMAR	249262	249262	09070219003646	24/01/20	09070219700677	29/01/20	5273	Abstract Prep,
9697	SRI V KRISHNA MURTHY	249258	249258	09070219003647	24/01/20	09070219700677	29/01/20	6668	Abstract Prep,
9698	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FF/330	09070219003648	24/01/20	*	*	79608.58	Returned ,#returned due to invalid GSTIN
9699	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FF/338	09070219003649	24/01/20	*	*	221277	Returned ,#returned due to invalid GSTIN

9700	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/333	09070219003650	24/01/20	*	*	113006.88	Returned ,#returned due to invalid GSTIN
9701	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	428674	09070219003651	24/01/20	*	*	6351	Returned ,#Arithmetically not correct.
9702	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/TRD/QUOTE/04(Dt.16/09/19	232	09070219003652	24/01/20	09070219700673	27/01/20	475640	Abstract Prep,
9703	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/TRD/QUOTE/07(Dt.15/11/19	233	09070219003653	24/01/20	09070219700673	27/01/20	467400	Abstract Prep,
9704	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	CC/IV	09070219003654	27/01/20	09070219700674	28/01/20	641789	Abstract Prep,
9705	KAKUMANI SRINIVASULU	16/DEN/East/BZA/2019 Dt.18/06/19	455442	09070219003655	27/01/20	09070219700674	28/01/20	2550693	Abstract Prep,
9706	SAMBASIVA RAO SURYA DEVARA	09/Sr.DEN/NORTH/BZA/ Dt.17/03/17	455928	09070219003656	27/01/20	*	*	686254	Returned ,#EMD AMOUNT NOT RECEIVED TILL THE DATE
9707	P RAJESHWAR RAO	AGT NO: B/SG 190/I/6 Dt.16/08/18	10	09070219003657	27/01/20	09070219700673	27/01/20	1317395	Abstract Prep,
9708	MS VARAD COMPUTERS	AGT NO : B/SG.213/I/ Dt.21/10/19	2019-20/13	09070219003658	27/01/20	09070219700674	28/01/20	1789342	Abstract Prep,
9709	PRECISION ENGINEERING WORKS	AGT: 08/TM/BZA/2018 Dt.27/09/18	CC/IV/361/351	09070219003659	27/01/20	09070219700674	28/01/20	1171254	Abstract Prep,
9710	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	CC/XIX/363/353	09070219003660	27/01/20	09070219700674	28/01/20	5751273	Abstract Prep,
9711	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	455934	455934	09070219003661	27/01/20	09070219700672	27/01/20	1611289	Abstract Prep,
9712	M/S. A.R INFOTECH	B/E.221/TRS/RC/391 Dt.10/06/19	004	09070219003662	27/01/20	09070219700674	28/01/20	1430286	Abstract Prep,
9713	T VENKATESWARA RAO	AGT NO.19/DEN/E/BZA/ Dt.28/09/18	20012217144596	09070219003663	27/01/20	09070219700676	28/01/20	3036476	Abstract Prep,
9714	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/06	09070219003664	28/01/20	09070219700676	28/01/20	146840	Abstract Prep,
9715	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/07	09070219003665	28/01/20	09070219700676	28/01/20	152250	Abstract Prep,
9716	B H CATERING SERVICE-PATNA	*	52584	09070219003666	28/01/20	09070219700681	29/01/20	75700	Abstract Prep,
9717	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	52590	09070219003667	28/01/20	09070219700681	29/01/20	75700	Abstract Prep,
9718	P K SHEFI-CHENNAI	*	52591	09070219003668	28/01/20	09070219700681	29/01/20	75700	Abstract Prep,
9719	SAMBASIVA RAO SURYA DEVARA	06/DEN/E/BZA/2016 Dt.18/02/16	20012011541237	09070219003669	28/01/20	09070219700675	28/01/20	142764	Abstract Prep,
9720	SUFI CATERERS-SECUNDERABAD	*	52592	09070219003670	28/01/20	09070219700681	29/01/20	75700	Abstract Prep,
9721	PRIYA FOODS-SECUNDERABAD	*	52593	09070219003671	28/01/20	09070219700681	29/01/20	75700	Abstract Prep,
9722	P K RANGA RAO-WEST GODAVARI	*	52712	09070219003672	28/01/20	09070219700681	29/01/20	9400	Abstract Prep,
9723	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	52711	09070219003673	28/01/20	09070219700681	29/01/20	9400	Abstract Prep,
9724	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	41473	09070219003674	28/01/20	09070219700681	29/01/20	25700	Abstract Prep,
9725	MAGANTI KIRAN KUMAR-KRISHNA	*	47006	09070219003675	28/01/20	09070219700681	29/01/20	271900	Abstract Prep,
9726	SAMBASIVA RAO SURYA DEVARA	06/DEN/E/BZA/2016 Dt.18/02/16	20012011572657	09070219003676	28/01/20	09070219700675	28/01/20	207028	Abstract Prep,
9727	THANNERU SRINU-MEDAK	*	34699	09070219003677	28/01/20	09070219700681	29/01/20	196900	Abstract Prep,
9728	SAMAYAMANTULA VENKANNA BABU-WEST GODAVARI	*	47094	09070219003678	28/01/20	09070219700681	29/01/20	39400	Abstract Prep,
9729	VENGAMAMBA CYCLE STAND-NELLORE	*	47107	09070219003679	28/01/20	09070219700681	29/01/20	525600	Abstract Prep,
9730	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	*	45976	09070219003680	28/01/20	09070219700681	29/01/20	103700	Abstract Prep,
9731	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	*	45974	09070219003681	28/01/20	09070219700681	29/01/20	103700	Abstract Prep,
9732	S V ENGINEERS-KRISHNA	*	48110	09070219003682	28/01/20	09070219700681	29/01/20	76600	Abstract Prep,
9733	S A MOTOR WORKS-KOLKATA.	*	35607	09070219003683	28/01/20	09070219700681	29/01/20	81900	Abstract Prep,
9734	ABHINAYA ENTERPRISES-EAST GODAVARI	*	38137	09070219003684	28/01/20	09070219700681	29/01/20	234800	Abstract Prep,
9735	GUNTHAKALLU ANIL KUMAR-ANANTAPUR	*	37048	09070219003685	28/01/20	09070219700681	29/01/20	67700	Abstract Prep,
9736	LOKOLINES-VIJAYAWADA	*	37051	09070219003686	28/01/20	09070219700681	29/01/20	67700	Abstract Prep,
9737	BALAJI AGENCIES-RAJAHMUNDRY	*	37858	09070219003687	28/01/20	09070219700681	29/01/20	15800	Abstract Prep,
9738	NAKKA MUKESH-KRISHNA	*	52221	09070219003688	28/01/20	09070219700681	29/01/20	15000	Abstract Prep,
9739	M/S. EXPRESS ENGINEERS AND SPARES PRIVATE LIMITED	PO No. 457077	PO No.457077	09070219003689	28/01/20	09070219700681	29/01/20	241200	Abstract Prep,
9740	M/S. BHARATI ENGINEERING	PO No. 457078	PO No.457078	09070219003690	28/01/20	09070219700681	29/01/20	241200	Abstract Prep,
9741	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	cc/iii	09070219003691	28/01/20	09070219700674	28/01/20	2595406	Abstract Prep,
9742	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070219003692	28/01/20	*	*	900000	Returned ,#UWID code is mandatory for capital allocation
9743	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/51	09070219003693	28/01/20	09070219700679	29/01/20	203335	Abstract Prep,
9744	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/52	09070219003694	28/01/20	09070219700679	29/01/20	49337	Abstract Prep,

9745	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	136/2019-20	09070219003695	28/01/20	09070219700679	29/01/20	496037	Abstract Prep,
9746	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV18	09070219003696	28/01/20	09070219700676	28/01/20	61263	Abstract Prep,
9747	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	428674	09070219003697	28/01/20	*	*	6351	Returned ,#Arithmetically not correct.
9748	M/S PARANJAPE SCHEMES PROPERTIES SERVICES PVT LTD.	01/2011-12 Dt.30/06/11	CC/47/FINAL	09070219003698	28/01/20	09070219700679	29/01/20	844519	Abstract Prep,
9749	SK RAHAMATULLAH	09071219000001	428674	09070219003699	28/01/20	09070219700676	28/01/20	6351	Abstract Prep,
9750	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	04	09070219003700	28/01/20	09070219700679	29/01/20	1900000	Abstract Prep,
9751	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	2020012111	09070219003701	28/01/20	09070219700679	29/01/20	70875	Abstract Prep,
9752	D VENKATA RAJU	B/e49/244	457101	09070219003702	29/01/20	09070219700678	29/01/20	7400	Abstract Prep,
9753	SRI SYED SHABEER BASHA	B/C.718/BOT/BZA/ 2018 Dt.12/07/19	380555	09070219003703	29/01/20	09070219700682	29/01/20	6830	Abstract Prep,
9754	SRI.T.JITIN VENKATESH	woc.agt.no.09/2019-2 Dt.25/11/19	455927	09070219003704	29/01/20	09070219700682	29/01/20	43988	Abstract Prep,
9755	SRI.T.JITIN VENKATESH	woc.agt.no.07/2019-2 Dt.08/11/19	455930	09070219003705	29/01/20	09070219700682	29/01/20	92673	Abstract Prep,
9756	SRI.T.JITIN VENKATESH	woc.agt.no.10/2019-2 Dt.12/12/19	455931	09070219003706	29/01/20	09070219700682	29/01/20	92220	Abstract Prep,
9757	JANARDHAN REDDY ORUGANTI	20/Sr.DEN/SOUTH/ BZA/ Dt.25/08/16	463401	09070219003707	29/01/20	09070219700682	29/01/20	22867	Abstract Prep,
9758	AKULA NARAYANA SWAMY	WORK ORDER CUM AGREE Dt.01/05/19	84	09070219003708	29/01/20	09070219700683	29/01/20	368759	Abstract Prep,
9759	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	3	09070219003709	29/01/20	09070219700683	29/01/20	49550	Abstract Prep,
9760	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	7	09070219003710	29/01/20	09070219700683	29/01/20	83160	Abstract Prep,
9761	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/330	09070219003711	29/01/20	09070219700680	29/01/20	79609	Abstract Prep,
9762	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/338	09070219003712	29/01/20	09070219700680	29/01/20	247830	Abstract Prep,
9763	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/333	09070219003713	29/01/20	09070219700680	29/01/20	113007	Abstract Prep,
9764	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070219003714	29/01/20	*	*	900000	Returned ,#UNIQ ID NOT MATCHED WITH ESTIMATE ID
9765	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	11	09070219003715	29/01/20	09070219700684	30/01/20	46683	Abstract Prep,
9766	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	192010300	09070219003716	29/01/20	09070219700684	30/01/20	2629095	Abstract Prep,
9767	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	192010301	09070219003717	29/01/20	09070219700684	30/01/20	2689014	Abstract Prep,
9768	P P R KUMAR	B/EnHM/BZA/GDR/GC/QT Dt.12/03/19	3	09070219003718	30/01/20	09070219700684	30/01/20	148507	Abstract Prep,
9769	P P R KUMAR	B/ENHM/BZA/GDTRT/GC/ Dt.11/06/19	04	09070219003719	30/01/20	09070219700684	30/01/20	150606	Abstract Prep,
9770	P P R KUMAR	B/ENHM/BZA/GDR/GD-RP Dt.18/11/19	07	09070219003720	30/01/20	09070219700684	30/01/20	103712	Abstract Prep,
9771	YARADLA VENKATA SIVA REDDY	b/e/49/egs/pap/115	090718005445	09070219003721	30/01/20	09070219700686	31/01/20	62300	Abstract Prep,
9772	M/S. SAI BALAJI FOOD AND BEVARAGES (INDIA) PVT., LTD.,	B/E49/EGS/BZA/007	45128	09070219003722	30/01/20	*	*	69600	Returned ,#gross and net amounts not tally and deduction amo
9773	M/S SAI BALAJI FOOD CORPORATION, GANDHI NAGAR VIJAYAWADA	B/e49/013	229505	09070219003723	30/01/20	09070219700686	31/01/20	69600	Abstract Prep,
9774	SHRI HEMANTH KUMAR, GUDIVADA-1	B/E49/094	090718001715	09070219003724	30/01/20	09070219700686	31/01/20	22400	Abstract Prep,
9775	SHRI S.DURGA VARA ORASAD, RAVULAPALEM,	B/E.49/040	19006846	09070219003725	30/01/20	09070219700686	31/01/20	7900	Abstract Prep,
9776	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/05	09070219003726	30/01/20	*	*	900000	Returned ,#UNIQ ID NOT MATCHED WITH ESTIMATE ID
9777	SRI SAI ADVERTISING MEDIA	B/E.49/026	457131	09070219003727	30/01/20	09070219700686	31/01/20	31300	Abstract Prep,
9778	HONEEY FACILITIES SERVICES	B/E49/EE/072	457144	09070219003728	30/01/20	09070219700686	31/01/20	62300	Abstract Prep,
9779	VIJAYA&COMPANY	B/E49/BZA/037	457145	09070219003729	30/01/20	09070219700686	31/01/20	54700	Abstract Prep,
9780	K PUSHKARA RAO	AGT NO: 13/Sr DEN/NO Dt.13/07/18	cc/iv	09070219003730	30/01/20	09070219700685	30/01/20	2017901	Abstract Prep,
9781	K PUSHKARA RAO	AGT NO: 13/Sr DEN/NO Dt.13/07/18	cc/v	09070219003731	30/01/20	09070219700685	30/01/20	2588034	Abstract Prep,

9782	M/S JAYA LAKSHMI CONSTRUCTIONS	17/DEN/N/BZA/2018 Dt.30/07/18	JLC05/19-20	09070219003732	30/01/20	09070219700685	30/01/20	945779	Abstract Prep,
9783	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	32/Sr.DEN/NORTH/BZA/ Dt.14/12/16	cc/xxiv	09070219003733	30/01/20	09070219700685	30/01/20	4559076	Abstract Prep,
9784	G JAYARAJU	01/DFM/BZA/2019-20 Dt.09/10/19	01/DFM/BZA/2019-	09070219003734	30/01/20	09070219700686	31/01/20	15327	Abstract Prep,
9785	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/05	09070219003735	30/01/20	*	*	900000	Returned ,#UWID wrong
9786	SHARA ENTERPRISES-ANANTHAPUR	428647	428647	09070219003736	31/01/20	09070219700692	06/02/20	11150	Abstract Prep,
9787	PUNRASAR ENGINEERS AND TRADERS KOLKATA	428645	428645	09070219003737	31/01/20	*	*	40080	Returned ,#Pay mode entered as Bank cheque
9788	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070219003738	31/01/20	*	*	900000	Returned ,#UWid wrong
9789	Sri Dhanalakshmi Engineering Enterprises	B/M.186/MP/04/2019-2 Dt.22/10/19	SDEE/00119/2019-	09070219003739	31/01/20	09070219700687	03/02/20	798222	Abstract Prep,
9790	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	437466	09070219003740	31/01/20	09070219700687	03/02/20	394612	Abstract Prep,
9791	HARANATH GORIPARTHI	08/SOUTH/BZA/2016 Dt.07/04/16	455181	09070219003741	31/01/20	09070219700690	04/02/20	467618	Abstract Prep,
9792	VIJAYASANKAR ALLA-EAST GODAVARI	*	51759	09070219003742	03/02/20	09070219700688	03/02/20	100000	Abstract Prep,
9793	M JESINA-ERODE	*	53937	09070219003743	03/02/20	09070219700688	03/02/20	76700	Abstract Prep,
9794	R JENTERPRISES -GUNTUR	*	53938	09070219003744	03/02/20	09070219700688	03/02/20	75700	Abstract Prep,
9795	J P CATERS-PRAKASAM	*	53940	09070219003745	03/02/20	09070219700688	03/02/20	75700	Abstract Prep,
9796	M JESINA-ERODE	*	53939	09070219003746	03/02/20	09070219700688	03/02/20	75700	Abstract Prep,
9797	RAVI KUMAR BATHULA-VIJAYAWADA	*	53290	09070219003747	03/02/20	09070219700688	03/02/20	41400	Abstract Prep,
9798	KASIMSETTY KANNARAO-VISAKHAPATNAM	*	53251	09070219003748	03/02/20	09070219700688	03/02/20	19700	Abstract Prep,
9799	TIRUMALA CATERERS-EAST GODAVARI	*	53261	09070219003749	03/02/20	09070219700688	03/02/20	19700	Abstract Prep,
9800	S POLA RAJU-VISAKHAPATNAM	*	44805	09070219003750	03/02/20	09070219700688	03/02/20	292100	Abstract Prep,
9801	MADDALA TATAYYA NAIDU-WEST GODAVARI	*	47093	09070219003751	03/02/20	09070219700688	03/02/20	39400	Abstract Prep,
9802	MADDALA TATAYYA NAIDU-WEST GODAVARI	*	47122	09070219003752	03/02/20	09070219700688	03/02/20	252300	Abstract Prep,
9803	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	47400	09070219003753	03/02/20	09070219700688	03/02/20	92000	Abstract Prep,
9804	SHAIK JAREENA-VISAKHAPATNAM	*	47138	09070219003754	03/02/20	09070219700688	03/02/20	61900	Abstract Prep,
9805	LAKSHMI MARKETING-VIJAYAWADA	*	36948	09070219003755	03/02/20	09070219700688	03/02/20	12620	Abstract Prep,
9806	GARIMELLA SRINIVAS RAO-VIJAYAWADA	*	47404	09070219003756	03/02/20	09070219700688	03/02/20	48100	Abstract Prep,
9807	DETECTION INSTRUMENTS INDIA PRIVATE LIMITED-THANE.	*	53452	09070219003757	03/02/20	09070219700688	03/02/20	235200	Abstract Prep,
9808	ACUFIRE SYSTEMS INDIA PRIVATE LIMITED-PUNE	*	53480	09070219003758	03/02/20	09070219700688	03/02/20	235200	Abstract Prep,
9809	CHAITANYA ELECTRICALS PVT LTD-JALGAON.	*	53449	09070219003759	03/02/20	09070219700688	03/02/20	235200	Abstract Prep,
9810	VENKATESWARA REDDY GUJJULA-GUNTUR	*	44807	09070219003760	03/02/20	09070219700688	03/02/20	292100	Abstract Prep,
9811	K ASHOK KUMAR-KRISHNA	*	43097	09070219003761	03/02/20	09070219700688	03/02/20	197500	Abstract Prep,
9812	DONDAPATI SRINIVAS-KRISHNA	*	43096	09070219003762	03/02/20	09070219700688	03/02/20	197500	Abstract Prep,
9813	NUVVULA KOTESWARA RAO-KRISHNA	*	44505	09070219003763	03/02/20	09070219700689	03/02/20	242400	Abstract Prep,
9814	DONDAPATI SRINIVAS-KRISHNA	*	44506	09070219003764	03/02/20	09070219700689	03/02/20	242400	Abstract Prep,
9815	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	44509	09070219003765	03/02/20	09070219700689	03/02/20	242400	Abstract Prep,
9816	CAPITAL GADGETS-VIJAYAWADA	*	51004	09070219003766	03/02/20	09070219700689	03/02/20	34820	Abstract Prep,
9817	SUPER POWER-VIJAYAWADA	*	51003	09070219003767	03/02/20	09070219700689	03/02/20	34820	Abstract Prep,
9818	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	50992	09070219003768	03/02/20	09070219700689	03/02/20	15130	Abstract Prep,
9819	VASUDEV TECHNICAL SERVICES-VIJAYAWADA	*	50991	09070219003769	03/02/20	09070219700689	03/02/20	15130	Abstract Prep,
9820	SHREE GOPAL ENTERPRISES-SECUNDERABAD	*	50990	09070219003770	03/02/20	09070219700689	03/02/20	15130	Abstract Prep,
9821	GUDURU SESHAGIRI RAO-VIJAYAWADA	*	52422	09070219003771	03/02/20	09070219700689	03/02/20	117000	Abstract Prep,
9822	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36931	09070219003772	03/02/20	09070219700689	03/02/20	31210	Abstract Prep,
9823	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36933	09070219003773	03/02/20	09070219700689	03/02/20	31210	Abstract Prep,
9824	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36941	09070219003774	03/02/20	09070219700689	03/02/20	31210	Abstract Prep,
9825	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36944	09070219003775	03/02/20	09070219700689	03/02/20	31210	Abstract Prep,
9826	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36935	09070219003776	03/02/20	09070219700689	03/02/20	33160	Abstract Prep,
9827	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	*	36937	09070219003777	03/02/20	09070219700689	03/02/20	33160	Abstract Prep,
9828	A MURTHY-EAST GODAVARI	*	54738	09070219003778	03/02/20	09070219700689	03/02/20	72200	Abstract Prep,
9829	N ANJAMMA-KRISHNA	*	54739	09070219003779	03/02/20	09070219700689	03/02/20	292300	Abstract Prep,
9830	N ANJAMMA-KRISHNA	*	54740	09070219003780	03/02/20	09070219700689	03/02/20	75700	Abstract Prep,
9831	K.V.R. ENTERPRISES-GUNTUR	*	54735	09070219003781	03/02/20	09070219700689	03/02/20	75700	Abstract Prep,
9832	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/06	09070219003782	03/02/20	*	*	900000	Returned ,#work id not valid

9833	M/S KNORR BREMSE INDIA PVT LTD	B/E.29/MCS-RJY/RC/17 Dt.21/03/16	CC4/Final	09070219003783	03/02/20	09070219700690	04/02/20	591649	Abstract Prep,
9834	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/33/2017 Dt.24/05/18	457042	09070219003784	03/02/20	09070219700690	04/02/20	754004	Abstract Prep,
9835	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/33/2017 Dt.24/05/18	93	09070219003785	03/02/20	09070219700690	04/02/20	7910957	Abstract Prep,
9836	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	AGT NO: MECH/02/2017 Dt.22/12/17	CC25/DEMU/MTM/20	09070219003786	03/02/20	09070219700690	04/02/20	91972	Abstract Prep,
9837	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO: B/E.29/TRD/T Dt.06/11/18	456887	09070219003787	04/02/20	09070219700694	07/02/20	497188	Abstract Prep,
9838	M/S SHAKTHEE ASSOCIATES	AGT NO: B/E.29/TrD/T Dt.02/11/18	06181904	09070219003788	04/02/20	09070219700694	07/02/20	107687	Abstract Prep,
9839	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	68	09070219003789	04/02/20	09070219700694	07/02/20	116160	Abstract Prep,
9840	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	15	09070219003790	04/02/20	09070219700694	07/02/20	775484	Abstract Prep,
9841	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	cc 06	09070219003791	04/02/20	09070219700694	07/02/20	232440	Abstract Prep,
9842	KANAMARLAPUDI CHANDRA SEKHAR	07/DEN/E/BZA/2019 Dt.21/02/19	78/2019-20	09070219003792	04/02/20	09070219700691	04/02/20	819856	Abstract Prep,
9843	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	66	09070219003793	05/02/20	09070219700694	07/02/20	549139	Abstract Prep,
9844	VENKATASIVA REDDY YAREDLA	19/North/BZA Dt.17/08/17	CC/06	09070219003794	05/02/20	*	*	900000	Returned ,#uwid is mandatory for capital allocation
9845	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	8	09070219003795	05/02/20	09070219700694	07/02/20	3270181	Abstract Prep,
9846	SANTHI AGENCIES-KRISHNA	*	55141	09070219003796	05/02/20	09070219700692	06/02/20	11300	Abstract Prep,
9847	GAURI ENTERPRISES-PUNE	*	55142	09070219003797	05/02/20	09070219700692	06/02/20	75700	Abstract Prep,
9848	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	50692	09070219003798	05/02/20	09070219700692	06/02/20	102500	Abstract Prep,
9849	VEERA ANJANEYULU TANNERU-SECUNDERABAD	*	44808	09070219003799	05/02/20	09070219700692	06/02/20	292100	Abstract Prep,
9850	VK TECHNOLOGIES-SECUNDERABAD	*	44130	09070219003800	05/02/20	09070219700692	06/02/20	5100	Abstract Prep,
9851	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	*	44128	09070219003801	05/02/20	09070219700692	06/02/20	18400	Abstract Prep,
9852	SRI BKNM INDUSTRIES-HYDERABAD	*	50694	09070219003802	05/02/20	09070219700692	06/02/20	33400	Abstract Prep,
9853	INAMADUGU NARENDRA REDDY-NELLORE	*	49095	09070219003803	05/02/20	09070219700692	06/02/20	86200	Abstract Prep,
9854	HARSHA ELECTRICAL WORKS-GUNTUR	*	49144	09070219003804	05/02/20	09070219700692	06/02/20	16900	Abstract Prep,
9855	SRI BKNM INDUSTRIES-HYDERABAD	*	49145	09070219003805	05/02/20	09070219700692	06/02/20	16900	Abstract Prep,
9856	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	49143	09070219003806	05/02/20	09070219700692	06/02/20	16900	Abstract Prep,
9857	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	50693	09070219003807	05/02/20	09070219700692	06/02/20	33400	Abstract Prep,
9858	AE TELELINK SYSTEMS LIMITED-ROORKEE	*	54764	09070219003808	05/02/20	09070219700692	06/02/20	242500	Abstract Prep,
9859	SAI KRANTHIPAINT COLOURS - VIJAYAWADA	*	38993	09070219003809	05/02/20	*	*	25020	Returned ,#INVALID BANK CODE
9860	M.N. AGENCIES-HYDERABAD	*	37798	09070219003810	05/02/20	09070219700692	06/02/20	18710	Abstract Prep,
9861	SIAS ENTERPRISES-KRISHNA	*	43013	09070219003811	05/02/20	09070219700692	06/02/20	23900	Abstract Prep,
9862	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	*	37793	09070219003812	05/02/20	09070219700692	06/02/20	10980	Abstract Prep,
9863	CENLUB SYSTEMS-FARIDABAD	*	47683	09070219003813	05/02/20	09070219700692	06/02/20	52900	Abstract Prep,
9864	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	*	47687	09070219003814	05/02/20	09070219700692	06/02/20	52900	Abstract Prep,
9865	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	47658	09070219003815	05/02/20	09070219700692	06/02/20	263100	Abstract Prep,
9866	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	*	47656	09070219003816	05/02/20	09070219700692	06/02/20	263100	Abstract Prep,
9867	CENLUB INDUSTRIES LIMITED-FARIDABAD.	*	46240	09070219003817	05/02/20	09070219700692	06/02/20	52900	Abstract Prep,
9868	MADHAVI CONSTRUCTIONS-NELLORE	*	44514	09070219003818	05/02/20	09070219700692	06/02/20	242400	Abstract Prep,
9869	HANUMAN CONSTRUCTIONS-KHAMMAM	*	44513	09070219003819	05/02/20	09070219700692	06/02/20	242400	Abstract Prep,
9870	Y JANARDHAN RAO-HYDERABAD	*	44512	09070219003820	05/02/20	09070219700692	06/02/20	242400	Abstract Prep,
9871	V SURESH REDDY-HYDERABAD	*	44511	09070219003821	05/02/20	09070219700692	06/02/20	242400	Abstract Prep,
9872	SRI RAM ENTERPRISES-ANANTHAPUR	428650	428650	09070219003822	05/02/20	09070219700692	06/02/20	12080	Abstract Prep,
9873	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	428652	428652	09070219003823	05/02/20	09070219700692	06/02/20	17030	Abstract Prep,
9874	K R ENTERPRISES-VIJAYAWADA	B/SG. 190/I/666/Agt. Dt.30/12/19	KR/19-20/015	09070219003824	05/02/20	09070219700694	07/02/20	5687526	Abstract Prep,
9875	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/39/2019 Dt.13/12/19	cc10	09070219003825	05/02/20	09070219700695	07/02/20	1980457	Abstract Prep,
9876	M/S ADOR FONTEC LIMITED, SECUNDERABAD.	B/E.221/TRS/RC/341 Dt.21/03/17	20012815370239	09070219003826	05/02/20	09070219700695	07/02/20	528502	Abstract Prep,

9877	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	20020411531597	09070219003827	05/02/20	09070219700696	07/02/20	6474477	Abstract Prep,
9878	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	20020411183939	09070219003828	05/02/20	09070219700696	07/02/20	6672307	Abstract Prep,
9879	M/S COSTAL WASTE MANAGEMENT PROJECT	B/E 221/TRS/RC/337 Dt.31/08/16	1500019610	09070219003829	06/02/20	09070219700696	07/02/20	1661647	Abstract Prep,
9880	M/S YASHWANTH FACILITY SERVICES	AGT NO : B/E 29/TRSO Dt.13/12/17	407126	09070219003830	06/02/20	09070219700698	11/02/20	143630	Abstract Prep,
9881	GREEN APPLE MEDICAL SYSTEMS HYD	428653	428653	09070219003831	06/02/20	*	*	42000	Returned ,#Pay mode entered as Bank cheque
9882	DERPAINDUSTRIAL POLYMERS P L THANE	428641	428641	09070219003832	06/02/20	*	*	28040	Returned ,#Pay mode entered as Bank cheque
9883	JS INFOTECH PVT LTD	B.S and T.M.E.32.201	Pay order 379202	09070219003833	06/02/20	09070219700692	06/02/20	99000	Abstract Prep,
9884	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	17	09070219003834	06/02/20	09070219700695	07/02/20	128407	Abstract Prep,
9885	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV-19	09070219003835	06/02/20	09070219700695	07/02/20	130209	Abstract Prep,
9886	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	138/2019-20	09070219003836	06/02/20	09070219700695	07/02/20	1111708	Abstract Prep,
9887	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	W.O.CUM AGT.NO.B/E.2 Dt.10/12/19	A2Z/016	09070219003837	06/02/20	09070219700695	07/02/20	578629	Abstract Prep,
9888	M/S D P S SALES & SERVICES (INDIA)	W.O.CUM AGT.NO.B/E.2 Dt.30/05/19	14	09070219003838	06/02/20	09070219700695	07/02/20	642709	Abstract Prep,
9889	SRI P.SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	01	09070219003839	06/02/20	*	*	902099	Returned ,#party code invalid
9890	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	PSK/01	09070219003840	07/02/20	09070219700695	07/02/20	902099	Abstract Prep,
9891	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/06	09070219003841	07/02/20	*	*	900000	Returned ,#UNIQ ID NOT MATCHED WITH ESTIMATE ID
9892	G JAYARAJU-KRISHNA	*	56488	09070219003842	07/02/20	09070219700693	07/02/20	16400	Abstract Prep,
9893	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	VEH/BZA/BZA/09	09070219003843	07/02/20	09070219700699	11/02/20	131588	Abstract Prep,
9894	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-166a/06/19-20	09070219003844	09/02/20	09070219700697	10/02/20	3598241	Abstract Prep,
9895	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455559	09070219003845	10/02/20	*	*	446028	Returned ,#UWID code mandatory
9896	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455558	09070219003846	10/02/20	*	*	32024	Returned ,#non-GST
9897	THANNERU SRINU	09/Sr.DEN/SOUTH/BZA/ Dt.07/04/16	455184	09070219003847	10/02/20	*	*	49595	Returned ,#BILL pre-GST
9898	THANNERU SRINU	09/Sr.DEN/SOUTH/BZA/ Dt.07/04/16	455185	09070219003848	10/02/20	*	*	480818.52	Returned ,#bill not in order
9899	D.SRINIVAS	AGT NO: 10/Sr DEN/NO Dt.19/04/17	pvc/2	09070219003849	10/02/20	09070219700699	11/02/20	482952	Abstract Prep,
9900	ABBURI VEERA VENKATA SRINIVAS	B/C.Pub/CCTV/04/2019 Dt.23/09/19	380556	09070219003850	10/02/20	09070219700698	11/02/20	43056	Abstract Prep,
9901	M/S RAMCO ENGINEERING COMPANY	B/E 29/I/EGS/WO/06/1 Dt.01/08/17	457081	09070219003851	10/02/20	09070219700698	11/02/20	17624	Abstract Prep,
9902	SAMBASIVA RAO SURYA DEVARA	455459	455459	09070219003852	10/02/20	09070219700698	11/02/20	214907	Abstract Prep,
9903	T VENKATESWARA RAO	02/DEN/E/BZA/2019 Dt.08/12/18	20020310195711	09070219003853	10/02/20	*	*	122510	Returned ,#pay order no does not exist
9904	syed irfan	B/C.441/Lease	380397	09070219003854	10/02/20	09070219700710	14/02/20	100000	Abstract Prep,
9905	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	2020012902	09070219003855	10/02/20	09070219700697	10/02/20	93486	Abstract Prep,
9906	M/S SMART DHOBI	B/C.718/WC/TTE/RH/RR Dt.03/09/19	380557	09070219003856	10/02/20	09070219700698	11/02/20	34128	Abstract Prep,
9907	JAMMALA KISHORE KUMAR	AGT NO: B/E 29/OP/14 Dt.04/10/18	1/01	09070219003857	10/02/20	09070219700699	11/02/20	2835580	Abstract Prep,
9908	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	1483/298	09070219003858	10/02/20	*	*	1	Returned ,#bill value already recovered in PVC
9909	M/S ROSHINI CONSTRUCTIONS	22/DEN/East/BZA/2018 Dt.05/10/18	20021016201040	09070219003859	10/02/20	09070219700699	11/02/20	5182107	Abstract Prep,
9910	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	1528/379	09070219003860	10/02/20	09070219700699	11/02/20	6968532	Abstract Prep,
9911	P V ENGINEERING WORKS	WOC AGT NO B/E 29/TR Dt.03/05/17	480802	09070219003861	11/02/20	09070219700698	11/02/20	33024	Abstract Prep,
9912	SHAIK JAREENA	SG1GMU101	381385	09070219003862	11/02/20	09070219700710	14/02/20	38415	Abstract Prep,
9913	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	57205	09070219003863	11/02/20	*	*	15400	Returned ,#succesfull bidder

9914	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	57202	09070219003864	11/02/20	*	*	13500	Returned ,#succesfull bidder
9915	ADARI SWAMY NAIDU	SG1GMU101	381386	09070219003865	11/02/20	09070219700710	14/02/20	38415	Abstract Prep,
9916	JAMANDLAMUDI PRAMEELA	SG1GMU070	381380	09070219003866	11/02/20	*	*	27204	Returned ,#Party name in the Pay Order not matched with tende
9917	JAMANDLAMUDI PRAMEELA	SG1GMU063	381382	09070219003867	11/02/20	*	*	37375	Returned ,#Party name in the Pay Order not matched with tende
9918	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455558	09070219003868	11/02/20	09070219700699	11/02/20	32024	Abstract Prep,
9919	JAMANDLAMUDI PRAMEELA	SG1GMU034	381387	09070219003869	11/02/20	*	*	26163	Returned ,#Party name in the Pay Order not matched with tende
9920	DOLLA KANTHA RAO-VISAKHAPATNAM	*	56240	09070219003870	11/02/20	09070219700700	12/02/20	14500	Abstract Prep,
9921	SREE VENKATESWARA ENTERPRISES-VISAKHAPATNAM	*	56226	09070219003871	11/02/20	09070219700700	12/02/20	277300	Abstract Prep,
9922	SHAIK JAREENA-VISAKHAPATNAM	*	56225	09070219003872	11/02/20	09070219700700	12/02/20	277300	Abstract Prep,
9923	SREE VENKATESWARA ENTERPRISES-VISAKHAPATNAM	*	56212	09070219003873	11/02/20	09070219700700	12/02/20	292300	Abstract Prep,
9924	B SARASWATHI-KADAPA	*	56194	09070219003874	11/02/20	09070219700700	12/02/20	70200	Abstract Prep,
9925	SUFI CATERERS-SECUNDERABAD	*	56193	09070219003875	11/02/20	09070219700700	12/02/20	70200	Abstract Prep,
9926	P K SHEFI-CHENNAI	*	56192	09070219003876	11/02/20	09070219700700	12/02/20	70200	Abstract Prep,
9927	S L V MARITIME-KAKINADA	*	56190	09070219003877	11/02/20	09070219700700	12/02/20	70200	Abstract Prep,
9928	B H CATERING SERVICE-PATNA	*	56189	09070219003878	11/02/20	09070219700700	12/02/20	70200	Abstract Prep,
9929	SREE VENKATESWARA ENTERPRISES-BHUBANESWAR	*	56260	09070219003879	11/02/20	09070219700700	12/02/20	13500	Abstract Prep,
9930	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	56272	09070219003880	11/02/20	09070219700700	12/02/20	15400	Abstract Prep,
9931	J P CATERS-PRAKASAM	*	56243	09070219003881	11/02/20	09070219700700	12/02/20	14500	Abstract Prep,
9932	CHANDRAKALA LABOUR CONTRACT COOPERATIVE SOCIETY LTD-KURNOOL	*	55776	09070219003882	11/02/20	09070219700700	12/02/20	27300	Abstract Prep,
9933	RANGA RAO GUNTUPALLI-GUNTUR	*	56695	09070219003883	11/02/20	09070219700700	12/02/20	223900	Abstract Prep,
9934	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	57268	09070219003884	11/02/20	09070219700700	12/02/20	167600	Abstract Prep,
9935	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/Ap/106/19-20	09070219003885	11/02/20	09070219700702	12/02/20	2935819	Abstract Prep,
9936	KOTESWARA RAO NUVULA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	cc/08012020	09070219003886	12/02/20	*	*	4061870	Returned ,#allocation wrong
9937	VEERA REDDY TIYYAGURA	11/DEN/Bridges/BZA/2 Dt.15/07/19	03	09070219003887	12/02/20	09070219700702	12/02/20	2486223	Abstract Prep,
9938	M/S ROSHINI CONSTRUCTIONS	AGT NO: 29/DEN/EAST/ Dt.19/12/18	20021016505679	09070219003888	12/02/20	09070219700702	12/02/20	450020	Abstract Prep,
9939	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	cc08012020	09070219003889	12/02/20	09070219700707	13/02/20	1373586	Abstract Prep,
9940	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	80/2019-20	09070219003890	12/02/20	09070219700702	12/02/20	1435232	Abstract Prep,
9941	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	cc25012020	09070219003891	12/02/20	09070219700702	12/02/20	3168583	Abstract Prep,
9942	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203305	09070219003892	12/02/20	09070219700702	12/02/20	2935966	Abstract Prep,
9943	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203366	09070219003893	12/02/20	09070219700702	12/02/20	2941640	Abstract Prep,
9944	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203307	09070219003894	12/02/20	09070219700702	12/02/20	2818040	Abstract Prep,
9945	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	140/2019-20	09070219003895	12/02/20	09070219700702	12/02/20	1026717	Abstract Prep,
9946	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/05	09070219003896	12/02/20	*	*	900000	Returned ,#UWID code is mandatory for capital allocation
9947	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/02	09070219003897	12/02/20	09070219700705	13/02/20	1702723	Abstract Prep,
9948	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-1	09070219003898	12/02/20	09070219700705	13/02/20	131274	Abstract Prep,
9949	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-2	09070219003899	12/02/20	09070219700705	13/02/20	37297	Abstract Prep,
9950	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-3	09070219003900	12/02/20	09070219700705	13/02/20	36145	Abstract Prep,
9951	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-4	09070219003901	12/02/20	09070219700705	13/02/20	37297	Abstract Prep,
9952	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-5	09070219003902	12/02/20	09070219700705	13/02/20	36145	Abstract Prep,
9953	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC-6	09070219003903	12/02/20	09070219700705	13/02/20	37297	Abstract Prep,

9954	KOTESWARA RAO NUVULA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	cc/08012020	09070219003904	12/02/20	09070219700704	12/02/20	4061870	Abstract Prep,
9955	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	20021211562469	09070219003905	13/02/20	09070219700705	13/02/20	675414	Abstract Prep,
9956	HARSHA ELECTRICAL WORKS	W.O.CUM AGT. NO.B/E. Dt.30/09/19	7	09070219003906	13/02/20	09070219700708	13/02/20	587254	Abstract Prep,
9957	M/S SRINIVASA SALES & SERVICE PVT. LTD	427189	427189	09070219003907	13/02/20	*	*	553043	Returned ,#PAY ORDER VALIIATE ERROR
9958	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	19203206	09070219003908	13/02/20	09070219700708	13/02/20	3228552	Abstract Prep,
9959	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	19203207	09070219003909	13/02/20	09070219700708	13/02/20	3235535	Abstract Prep,
9960	S R ENTERPRISES	11/DEN/E/BZA/2017 Dt.16/08/17	320	09070219003910	13/02/20	09070219700709	14/02/20	472044	Abstract Prep,
9961	THANNERU SRINU	09/Sr.DEN/SOUTH/BZA/ Dt.07/04/16	455184	09070219003911	14/02/20	09070219700709	14/02/20	49595	Abstract Prep,
9962	JANARDHAN REDDY ORUGANTI	14/SOUTH/BZA/2016 Dt.08/07/16	132/2019-20	09070219003912	14/02/20	09070219700712	14/02/20	383659	Abstract Prep,
9963	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MS2019102532	09070219003913	14/02/20	*	*	1812038	Returned ,#invalid allocation
9964	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MS2019102525	09070219003914	14/02/20	*	*	827475	Returned ,#Inavalid allocation
9965	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	cc/22012020	09070219003915	14/02/20	09070219700713	17/02/20	1031849	Abstract Prep,
9966	M/S SRINIVASA SALES & SERVICE PVT. LTD	427189	427189	09070219003916	14/02/20	09070219700711	14/02/20	553043	Abstract Prep,
9967	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC01	09070219003917	14/02/20	09070219700713	17/02/20	74193	Abstract Prep,
9968	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC02	09070219003918	14/02/20	*	*	68267	Returned ,#passed amount more than the claimed amount
9969	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC03	09070219003919	14/02/20	09070219700713	17/02/20	50498	Abstract Prep,
9970	M/S G T K AGENCIES	B/E 29/I/EGS/26/14-1 Dt.27/04/15	128	09070219003920	14/02/20	09070219700716	18/02/20	405555	Abstract Prep,
9971	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.29/TRS/WO/I/12/2 Dt.10/01/19	479021	09070219003921	14/02/20	*	*	479021	Returned ,#GST CALCULATION WRONG
9972	SLS CONSTRUCTIONS	456127	456127	09070219003922	14/02/20	09070219700725	19/02/20	16400	Abstract Prep,
9973	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	407128	09070219003923	14/02/20	*	*	101200	Returned ,#spending unit allocation validation error
9974	M.RANGA SWAMY	407127	407127	09070219003924	14/02/20	09070219700714	17/02/20	101200	Abstract Prep,
9975	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	10/AW/11	09070219003925	14/02/20	09070219700713	17/02/20	37944	Abstract Prep,
9976	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	11/AW/12	09070219003926	14/02/20	09070219700713	17/02/20	37933	Abstract Prep,
9977	P SRILAKSHMI	SG1SMU038	381383	09070219003927	17/02/20	09070219700717	18/02/20	21962	Abstract Prep,
9978	KISHORE LAL	SG1GMU038	381384	09070219003928	17/02/20	09070219700717	18/02/20	21962	Abstract Prep,
9979	TEJA SWARNA	B/C.565/STBA/UPD/19	237248	09070219003929	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9980	SHAIK SULTAN MOHIDDIN	B/C.565/STBA/UPD/201	237249	09070219003930	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9981	S.KESAVA RAO	B/C.565/STBA/UPD/201	237250	09070219003931	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9982	KOLAKALURI HARSHAVARDHAN	B/C.565/STBA/UGD/19	241701	09070219003932	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9983	K AJAY BABU	B/C.565/STBA/UGD/19	241702	09070219003933	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9984	A GEORGE	B/C.565/STBA/UGD/19	241703	09070219003934	17/02/20	09070219700717	18/02/20	2000	Abstract Prep,
9985	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD/AP068/2019-2	09070219003935	17/02/20	09070219700714	17/02/20	4728096	Abstract Prep,
9986	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD-AP-081-2019-	09070219003936	17/02/20	09070219700714	17/02/20	4885700	Abstract Prep,
9987	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD-AP-092-2019-	09070219003937	17/02/20	09070219700714	17/02/20	4728096	Abstract Prep,
9988	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD-AP-102-2019-	09070219003938	17/02/20	09070219700714	17/02/20	4885700	Abstract Prep,
9989	MURTHY CATERER AND SUPPLIERS - GUNTUR	*	56191	09070219003939	17/02/20	09070219700725	19/02/20	70200	Abstract Prep,
9990	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	57198	09070219003940	17/02/20	09070219700725	19/02/20	70200	Abstract Prep,
9991	SIAS ENTERPRISES-KRISHNA	*	57643	09070219003941	17/02/20	09070219700725	19/02/20	15800	Abstract Prep,
9992	SIAS ENTERPRISES-KRISHNA	*	57747	09070219003942	17/02/20	09070219700725	19/02/20	18500	Abstract Prep,
9993	PURNA ENTERPRISES-GUNTUR	*	58188	09070219003943	17/02/20	09070219700725	19/02/20	38600	Abstract Prep,

9994	VATTIKUTI VENKATESHWARULU-RAICHUR	*	58556	09070219003944	17/02/20	09070219700725	19/02/20	217200	Abstract Prep,
9995	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	58555	09070219003945	17/02/20	09070219700725	19/02/20	217200	Abstract Prep,
9996	T VENKATESWARA RAO-KRISHNA	*	58552	09070219003946	17/02/20	09070219700725	19/02/20	217200	Abstract Prep,
9997	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	58549	09070219003947	17/02/20	09070219700725	19/02/20	217200	Abstract Prep,
9998	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.29/TRS/WO/I/12/2 Dt.10/01/19	37	09070219003948	17/02/20	09070219700716	18/02/20	479021	Abstract Prep,
9999	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	58545	09070219003949	17/02/20	09070219700725	19/02/20	217200	Abstract Prep,
10000	LESSA ENGINEERING ENTERPRISES-RAIGAD	*	58186	09070219003950	17/02/20	09070219700725	19/02/20	83200	Abstract Prep,
10001	WAY 2 PROJECTS-VIJAYAWADA	*	58185	09070219003951	17/02/20	09070219700725	19/02/20	83200	Abstract Prep,
10002	SRI SATHYA SAI SYSTEMS-CHENNAI..	*	54384	09070219003952	17/02/20	09070219700725	19/02/20	397800	Abstract Prep,
10003	VATTIKUTI VENKATESHWARULU-RAICHUR	*	47659	09070219003953	17/02/20	09070219700725	19/02/20	263100	Abstract Prep,
10004	KONERU INFRA-KRISHNA	*	52520	09070219003954	17/02/20	09070219700725	19/02/20	39300	Abstract Prep,
10005	A K ENTERPRISES-KRISHNA	*	52521	09070219003955	17/02/20	09070219700725	19/02/20	39300	Abstract Prep,
10006	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	53756	09070219003956	17/02/20	09070219700725	19/02/20	202700	Abstract Prep,
10007	SRI RAM ENGINEERING CO.-NELLORE	*	53758	09070219003957	17/02/20	09070219700725	19/02/20	202700	Abstract Prep,
10008	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	54884	09070219003958	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10009	VENKATASIVA REDDY YAREDLA-KRISHNA	*	54885	09070219003959	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10010	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	54886	09070219003960	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10011	T VENKATESWARA RAO-KRISHNA	*	54887	09070219003961	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10012	MECHCONS-VISAKHAPATNAM	*	54888	09070219003962	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10013	SRI SRINIVASA INFRA PROJECTS PRIVATE LIMITED-BALLARI	*	54889	09070219003963	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10014	VATTIKUTI VENKATESHWARULU-RAICHUR	*	54890	09070219003964	17/02/20	09070219700725	19/02/20	212400	Abstract Prep,
10015	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	*	56070	09070219003965	17/02/20	09070219700725	19/02/20	59000	Abstract Prep,
10016	SAI ENGINEERING WORKS-VIJAYAWADA.	*	55599	09070219003966	17/02/20	09070219700725	19/02/20	8300	Abstract Prep,
10017	VEMULA VINOD REDDY-GUNTUR	*	53757	09070219003967	17/02/20	09070219700725	19/02/20	202700	Abstract Prep,
10018	T VENKATESWARA RAO	02/DEN/E/BZA/2019 Dt.08/12/18	20020310195711	09070219003968	17/02/20	09070219700719	18/02/20	122510	Abstract Prep,
10019	VIJAYA GANAPATHI ELECTRONICS,VIJAYAWADA.	WOC NO.B/E.29/I/EGS/ Dt.12/06/19	457079	09070219003969	17/02/20	09070219700719	18/02/20	26257	Abstract Prep,
10020	SAI ENGINEERING WORKS, VIJAYAWADA.	B/e29/trs/wo/i/20/20	378244	09070219003970	17/02/20	09070219700719	18/02/20	6018	Abstract Prep,
10021	SAI ENGINEERING WORKS, VIJAYAWADA.	B/e29/trs/wo/i/07/20	378243	09070219003971	17/02/20	09070219700719	18/02/20	32107	Abstract Prep,
10022	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-16	09070219003972	18/02/20	09070219700718	18/02/20	1833808	Abstract Prep,
10023	TARAKA VENKATA SRINIVAS VISSAMSETTY	06/DEN/EAST/BZA/2017 Dt.30/05/17	233	09070219003973	18/02/20	09070219700715	18/02/20	45011	Abstract Prep,
10024	TARAKA VENKATA SRINIVAS VISSAMSETTY	06/DEN/EAST/BZA/2017 Dt.30/05/17	5	09070219003974	18/02/20	*	*	369999.84	Returned ,#amount wrong
10025	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	11	09070219003975	18/02/20	09070219700718	18/02/20	61229	Abstract Prep,
10026	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-01/CTS/PF/Nos	09070219003976	18/02/20	09070219700723	19/02/20	201843	Abstract Prep,
10027	The Cap A Pie	AGT NO: EnHM/BZA-09/ Dt.12/11/18	CC-11/DBR/COA	09070219003977	18/02/20	*	*	883868	Returned ,#INVALID GSTIN TO THE PARTY
10028	HIFZUR RAHMAN SYED	452628	452628	09070219003978	18/02/20	09070219700719	18/02/20	84051	Abstract Prep,
10029	K.HEMA LATHA VIJAYA DURGA	WOC AGT.08 Sr.DEN/N/ Dt.28/11/19	455938	09070219003979	18/02/20	09070219700719	18/02/20	49816	Abstract Prep,
10030	K.HEMA LATHA VIJAYA DURGA	W.O.C.AGT.NO.11/2019 Dt.26/12/19	455939	09070219003980	18/02/20	09070219700719	18/02/20	99960	Abstract Prep,
10031	THANNERU SRINU	29/Sr.DEN/NORTH/BZA/ Dt.01/12/16	455940	09070219003981	18/02/20	09070219700719	18/02/20	396421	Abstract Prep,
10032	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MS2019102532	09070219003982	18/02/20	09070219700718	18/02/20	1812038	Abstract Prep,
10033	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MS2019102525	09070219003983	18/02/20	09070219700718	18/02/20	827475	Abstract Prep,
10034	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/53/2018 Dt.06/11/19	cc8	09070219003984	18/02/20	09070219700721	19/02/20	758816	Abstract Prep,
10035	VIHAS CONSTRUCTIONS	AGT: 06/Sr DEN/NORTH Dt.07/05/18	455941	09070219003985	18/02/20	09070219700719	18/02/20	463203	Abstract Prep,
10036	SREE VINAYAKA TRADERS-VIJAYAWADA	LY185740151170	407129	09070219003986	18/02/20	*	*	0	Returned ,#Want of ITCC
10037	D.SRINIVAS	08/DEN/BRIIDGES/BZA/ Dt.07/12/17	455364	09070219003987	18/02/20	09070219700720	18/02/20	52358	Abstract Prep,
10038	CHV KRISHNA RAO	DEN/BR/BZA/03/2019-2 Dt.14/10/19	455363	09070219003988	18/02/20	09070219700719	18/02/20	49594	Abstract Prep,

10039	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC02	09070219003989	18/02/20	09070219700721	19/02/20	68267	Abstract Prep,
10040	M/S DHANALAKSHMI ENGINEERS	02/DEN/Bridges/BZA/2 Dt.23/01/19	455361	09070219003990	18/02/20	09070219700725	19/02/20	156490	Abstract Prep,
10041	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 11	09070219003991	18/02/20	09070219700721	19/02/20	953630	Abstract Prep,
10042	M/S R.K.ELECTRICALS	B/E.29/TRD/TENDER/31 Dt.05/08/19	31181902	09070219003992	19/02/20	09070219700722	19/02/20	2131484	Abstract Prep,
10043	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-02/CTS/PF/No	09070219003993	19/02/20	09070219700723	19/02/20	230207	Abstract Prep,
10044	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-03/CTS/PF/NOS	09070219003994	19/02/20	09070219700723	19/02/20	251351	Abstract Prep,
10045	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-04/CTS/PF/NOS	09070219003995	19/02/20	09070219700723	19/02/20	202947	Abstract Prep,
10046	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-05/CTS/PF/8/9	09070219003996	19/02/20	09070219700723	19/02/20	215981	Abstract Prep,
10047	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-06/CTS/PF/8/9	09070219003997	19/02/20	09070219700723	19/02/20	199632	Abstract Prep,
10048	SREE VINAYAKA TRADERS-VIJAYAWADA	LY185740151170	407129	09070219003998	19/02/20	09070219700726	20/02/20	161000	Abstract Prep,
10049	WELCUT DEVICES (P) LTD, DELHI	B/E.207/TRS/II/56/20	378240	09070219003999	19/02/20	09070219700726	20/02/20	90000	Abstract Prep,
10050	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455559	09070219004000	19/02/20	*	*	446028	Returned ,#UWID CODE IS MANDATORY
10051	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070219004001	19/02/20	*	*	900000	Returned ,#uwid not linked with capital allocation
10052	AVULA VARA PRASAD	SG1GMU110	381379	09070219004002	19/02/20	09070219700726	20/02/20	19622	Abstract Prep,
10053	R S ANANTHARAM	249257	249257	09070219004003	19/02/20	09070219700726	20/02/20	13827	Abstract Prep,
10054	A.SIVA RAM	249265	249265	09070219004004	19/02/20	09070219700726	20/02/20	24500	Abstract Prep,
10055	PUSULURI SUGUNAKARARAO-GUNTUR	*	5593	09070219004005	20/02/20	*	*	15800	Returned ,#offline passing
10056	RAHAMATULLAH SHAIK-KRISHNA	*	5597	09070219004006	20/02/20	*	*	15800	Returned ,#offline passing
10057	RAHAMATULLAH SHAIK-KRISHNA	*	6958	09070219004007	20/02/20	*	*	15800	Returned ,#offline passing
10058	S V ENGINEERS-KRISHNA	*	11705	09070219004008	20/02/20	*	*	187900	Returned ,#offline passing
10059	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	31647	09070219004009	20/02/20	*	*	99000	Returned ,#offline passing
10060	MANYAM KUMBA-VIJAYAWADA	*	32486	09070219004010	20/02/20	*	*	53800	Returned ,#offline passing
10061	MANYAM KUMBA-VIJAYAWADA	*	32493	09070219004011	20/02/20	*	*	99500	Returned ,#offline passing
10062	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/10	09070219004012	20/02/20	09070219700727	20/02/20	153809	Abstract Prep,
10063	SUNRISE ENTERPRISES-VIJAYAWADA	*	42737	09070219004013	20/02/20	*	*	16400	Returned ,#offline passing
10064	SLS CONSTRUCTIONS-NELLORE	*	42738	09070219004014	20/02/20	*	*	16400	Returned ,#offline passing
10065	MANYAM KUMBA-VIJAYAWADA	*	43026	09070219004015	20/02/20	*	*	67200	Returned ,#offline passing
10066	XTREME IT SERVICES-HYDERABAD.	*	45268	09070219004016	20/02/20	*	*	47600	Returned ,#offline passing
10067	IBS INFOCARE-HYDERABAD	*	45271	09070219004017	20/02/20	*	*	47600	Returned ,#offline passing
10068	JAMANDLAMUDI PRAMEELA	SG1GMU034	381387	09070219004018	20/02/20	09070219700728	20/02/20	26163	Abstract Prep,
10069	JAMANDLAMUDI PRAMEELA	SG1GMU070	381380	09070219004019	20/02/20	09070219700728	20/02/20	27204	Abstract Prep,
10070	M/S. JMJ ENTERPRISES	Sr.DME/BZA/05/2019-2 Dt.04/12/19	OEM/GDR/08	09070219004020	20/02/20	09070219700727	20/02/20	88684	Abstract Prep,
10071	JAMANDLAMUDI PRAMEELA	SG1GMU063	381382	09070219004021	20/02/20	09070219700728	20/02/20	37375	Abstract Prep,
10072	M/S. JMJ ENTERPRISES	Sr.DME/BZA/05/2019-2 Dt.04/12/19	OEM/GDR/09	09070219004022	20/02/20	09070219700727	20/02/20	76367	Abstract Prep,
10073	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	1483/298	09070219004023	20/02/20	*	*	1	Returned ,#PVC
10074	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455559	09070219004024	20/02/20	*	*	446028	Returned ,#UWID is mandatory for capital allocation.(Allocati
10075	M/S RAMU CONTRACT WORKS ENTERPRISES	MECH/08/2016-17 Dt.21/04/17	Final-15	09070219004025	20/02/20	09070219700731	24/02/20	74787	Abstract Prep,
10076	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC-01	09070219004026	20/02/20	09070219700729	20/02/20	1213726	Abstract Prep,
10077	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC-02	09070219004027	20/02/20	*	*	1259702	Returned ,#INVOICE NO ENTERED IS NOT AS PER GST NORMS
10078	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/2/II	09070219004028	20/02/20	09070219700729	20/02/20	1259702	Abstract Prep,
10079	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/III/03	09070219004029	20/02/20	09070219700729	20/02/20	1219348	Abstract Prep,

10080	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/IV/04	09070219004030	20/02/20	09070219700729	20/02/20	1253286	Abstract Prep,
10081	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG 190/I/5 Dt.18/09/17	357586	09070219004031	20/02/20	*	*	721275	Returned ,#pay order no wrongly entered
10082	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG 190/I/5 Dt.18/09/17	357587	09070219004032	20/02/20	*	*	155940	Returned ,#pay order no wrongly entered
10083	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG 190/I/5 Dt.18/09/17	357587	09070219004033	20/02/20	09070219700730	24/02/20	721275	Abstract Prep,
10084	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG 190/I/5 Dt.18/09/17	357586	09070219004034	20/02/20	09070219700730	24/02/20	155940	Abstract Prep,
10085	B ANANDAM	AGT NO B/EnHM/BZA/03 Dt.22/02/18	11/gc/col/bza	09070219004035	24/02/20	09070219700731	24/02/20	240609	Abstract Prep,
10086	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO : C/E 221/ELS Dt.27/04/18	378141	09070219004036	24/02/20	*	*	0	Returned ,#wrongly entered as gst bil
10087	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	298	09070219004037	25/02/20	*	*	373137	Returned ,#gst amount not corrected
10088	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-18	09070219004038	25/02/20	09070219700732	26/02/20	1801351	Abstract Prep,
10089	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-19	09070219004039	25/02/20	09070219700732	26/02/20	1489277	Abstract Prep,
10090	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	05	09070219004040	26/02/20	09070219700732	26/02/20	59378	Abstract Prep,
10091	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	298	09070219004041	26/02/20	09070219700733	26/02/20	366902	Abstract Prep,
10092	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	299	09070219004042	26/02/20	09070219700733	26/02/20	432307	Abstract Prep,
10093	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	300	09070219004043	26/02/20	09070219700733	26/02/20	431989	Abstract Prep,
10094	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	301	09070219004044	26/02/20	09070219700733	26/02/20	388490	Abstract Prep,
10095	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	302	09070219004045	26/02/20	09070219700733	26/02/20	328731	Abstract Prep,
10096	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	303	09070219004046	26/02/20	09070219700733	26/02/20	474705	Abstract Prep,
10097	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	304	09070219004047	26/02/20	09070219700733	26/02/20	487528	Abstract Prep,
10098	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	305	09070219004048	26/02/20	09070219700733	26/02/20	362541	Abstract Prep,
10099	RANGARAO GUNTUPALLI	AGT NO: 16/DEN/CENTR Dt.20/08/18	455566	09070219004049	26/02/20	09070219700734	26/02/20	1100747	Abstract Prep,
10100	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455559	09070219004050	26/02/20	*	*	446028	Returned ,#AN ERROR DISPLAYED AS UWID CODE IS MADATORY
10101	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-26	09070219004051	26/02/20	09070219700732	26/02/20	1774077	Abstract Prep,
10102	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-04-LD-COA-MTM	09070219004052	26/02/20	09070219700732	26/02/20	1639085	Abstract Prep,
10103	M/S MADHAVI CONSTRUCTIONS	30/SOUTH/BZA/2016 Dt.08/12/16	463407	09070219004053	26/02/20	09070219700736	27/02/20	47019	Abstract Prep,
10104	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	32/Sr.DEN/NORTH/BZA/ Dt.14/12/16	455943	09070219004054	26/02/20	09070219700736	27/02/20	1912164	Abstract Prep,
10105	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	323	09070219004055	26/02/20	09070219700735	26/02/20	1893762	Abstract Prep,
10106	M/S SHAKTHEE ASSOCIATES	AGT NO: MECH/03/2018 Dt.29/10/18	SA/71/2018-19	09070219004056	26/02/20	09070219700735	26/02/20	136977	Abstract Prep,
10107	MACO CORPORATION (INDIA) PVT. LTD., KOLKATA	AMC/MACO/2018-19	AR-KO-2019-02545	09070219004057	26/02/20	*	*	850300	Returned ,#wrongly sent to EXP-II INSTEAD EXP-I
10108	GADE MALLIKARJUNAREDDY-GUNTUR	*	58990	09070219004058	27/02/20	09070219700737	27/02/20	67200	Abstract Prep,
10109	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	67	09070219004059	27/02/20	09070219700738	27/02/20	552457	Abstract Prep,
10110	SHAIK NAZEER-GUNTAKAL	*	59221	09070219004060	27/02/20	09070219700737	27/02/20	75700	Abstract Prep,
10111	BALAJI SALES AGENCY-MUMBAI	*	34294	09070219004061	27/02/20	09070219700737	27/02/20	19230	Abstract Prep,
10112	M/S JCB ENGINEERING WORKS KONDAPALI	B/E.29/TRS/WO/I/28/2 Dt.11/11/19	FCC/01	09070219004062	27/02/20	09070219700738	27/02/20	459089	Abstract Prep,
10113	M/S MINEWORTH ENGINEERING PRODUCTS PRIVATE LIMITED	WOC AGT: B/E 29/I/EG Dt.22/08/17	457085	09070219004063	27/02/20	09070219700736	27/02/20	77625	Abstract Prep,

10114	M/S RAMCO ENGINEERING COMPANY	B/E 29/I/EGS/WO/07/1 Dt.06/09/17	457084	09070219004064	27/02/20	09070219700736	27/02/20	12163	Abstract Prep,
10115	M/S RAMCO ENGINEERING COMPANY	B/E 29/I/EGS/WO/13/1 Dt.18/11/16	457086	09070219004065	27/02/20	09070219700736	27/02/20	39105	Abstract Prep,
10116	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	1/02bzasand	09070219004066	27/02/20	09070219700738	27/02/20	2407307	Abstract Prep,
10117	M/S. INFOSOFT DIGITAL DESIGN & SERVICES (P) LTD,DELHI	AGT NO: B/SG.213/I/5 Dt.09/01/20	960/19	09070219004067	27/02/20	09070219700738	27/02/20	4678672	Abstract Prep,
10118	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	AI/VSKP/07	09070219004068	27/02/20	09070219700738	27/02/20	2692240	Abstract Prep,
10119	BS INNOVATIVE PVT LTD	455461	455461	09070219004069	27/02/20	09070219700736	27/02/20	120590	Abstract Prep,
10120	S K ENTERPRISES	AGT NO: B/E 29/OP/02 Dt.04/10/18	VEH/BZA/KAPT/03	09070219004070	27/02/20	09070219700738	27/02/20	994830	Abstract Prep,
10121	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/09 Dt.27/08/18	CTR/RJY/CC/04	09070219004071	27/02/20	09070219700740	02/03/20	1618965	Abstract Prep,
10122	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/2017 -18 Dt.27/08/18	CTR/BTTR/CC/02	09070219004072	27/02/20	09070219700740	02/03/20	1868825	Abstract Prep,
10123	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455559	09070219004073	27/02/20	09070219700739	27/02/20	446028	Abstract Prep,
10124	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	CC-08	09070219004074	27/02/20	09070219700740	02/03/20	301678	Abstract Prep,
10125	S K ENTERPRISES	AGT NO: B/E 29/OP/06 Dt.10/01/19	VEH/SRDEE/BZA/01	09070219004075	27/02/20	09070219700740	02/03/20	676831	Abstract Prep,
10126	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	77	09070219004076	28/02/20	09070219700740	02/03/20	2254000	Abstract Prep,
10127	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	CC1	09070219004077	28/02/20	09070219700740	02/03/20	1804160	Abstract Prep,
10128	M/S SRI MANJUNATH TECHNICAL SERVICES	B/E 29/I/EGS/23/14-1 Dt.15/05/15	FCC/III	09070219004078	28/02/20	*	*	625268	Returned ,#wrongly forwarded
10129	M/S S&S CLOTH CARE	B/E.29/OP/COA/DHOBY/ Dt.28/09/18	2/2	09070219004079	28/02/20	09070219700740	02/03/20	29049	Abstract Prep,
10130	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	CC01	09070219004080	02/03/20	09070219700742	02/03/20	525718	Abstract Prep,
10131	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	CC02	09070219004081	02/03/20	09070219700742	02/03/20	395248	Abstract Prep,
10132	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	CC03	09070219004082	02/03/20	09070219700742	02/03/20	153494	Abstract Prep,
10133	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	CC04	09070219004083	02/03/20	09070219700742	02/03/20	97853	Abstract Prep,
10134	JAMANDLAMUDI PRAMEELA	SG1SMU030	381389	09070219004084	02/03/20	09070219700747	04/03/20	41015	Abstract Prep,
10135	MANJUSHA MUKUND PATIL	SG1SMU030	381388	09070219004085	02/03/20	09070219700747	04/03/20	41015	Abstract Prep,
10136	SHAIK REHANA	SG1GMU092	381381	09070219004086	02/03/20	09070219700747	04/03/20	95306	Abstract Prep,
10137	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	19203208	09070219004087	02/03/20	09070219700745	03/03/20	3328588	Abstract Prep,
10138	PEELA PAVAN KUMAR	B/E.29/OP/10/2018 -19 Dt.03/07/19	GST/19-20/08	09070219004088	02/03/20	09070219700742	02/03/20	218789	Abstract Prep,
10139	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-08	09070219004089	02/03/20	09070219700742	02/03/20	818630	Abstract Prep,
10140	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-9	09070219004090	02/03/20	09070219700742	02/03/20	715102	Abstract Prep,
10141	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/05/BZA/2020	09070219004091	02/03/20	09070219700743	03/03/20	1184241	Abstract Prep,
10142	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	437489	09070219004092	02/03/20	09070219700742	02/03/20	514147	Abstract Prep,
10143	M/S PREMIER LOGISTICS	AGT NO: B/E.221/TRS/ Dt.28/12/18	NGP/19-20/04561	09070219004093	02/03/20	*	*	2130757	Returned ,#due to variation
10144	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	44508	09070219004094	02/03/20	09070219700744	03/03/20	242400	Abstract Prep,
10145	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	56697	09070219004095	02/03/20	09070219700744	03/03/20	223900	Abstract Prep,
10146	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	58539	09070219004096	02/03/20	09070219700744	03/03/20	217200	Abstract Prep,
10147	THANDAVA KRISHNA JASTI-KRISHNA	*	58543	09070219004097	02/03/20	09070219700744	03/03/20	217200	Abstract Prep,
10148	K ASHOK KUMAR-KRISHNA	*	58550	09070219004098	02/03/20	09070219700744	03/03/20	217200	Abstract Prep,
10149	P K SHEFI-CHENNAI	*	60436	09070219004099	02/03/20	09070219700744	03/03/20	124100	Abstract Prep,
10150	POORNA CATERERS-KRISHNA	*	60437	09070219004100	02/03/20	09070219700744	03/03/20	124100	Abstract Prep,
10151	PRIYA FOODS-SECUNDERABAD	*	60439	09070219004101	02/03/20	09070219700744	03/03/20	124100	Abstract Prep,
10152	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	*	60537	09070219004102	02/03/20	09070219700744	03/03/20	10740	Abstract Prep,
10153	VALUE ADVERTISEMENT SERVISES-JAIPUR.	*	60538	09070219004103	02/03/20	09070219700744	03/03/20	10740	Abstract Prep,
10154	SAANVI INFRATECH-KRISHNA	*	61018	09070219004104	02/03/20	09070219700744	03/03/20	59000	Abstract Prep,

10155	A K ENTERPRISES-KRISHNA	*	61019	09070219004105	02/03/20	09070219700744	03/03/20	59000	Abstract Prep,
10156	INDUSTRIAL CONTROLS AND DRIVES INDIA PVT LTD-CHENNAI	*	61064	09070219004106	02/03/20	09070219700744	03/03/20	117500	Abstract Prep,
10157	ANALOGICS TECH INDIA LIMITED-HYDERABAD	*	61065	09070219004107	02/03/20	09070219700744	03/03/20	117500	Abstract Prep,
10158	SRI BALAJI CONSTRUCTIONS-PEDDAPALLI	*	61067	09070219004108	02/03/20	09070219700744	03/03/20	117500	Abstract Prep,
10159	SB DRIVE POWER LIMITED-MUMBAI	*	61491	09070219004109	02/03/20	09070219700744	03/03/20	10920	Abstract Prep,
10160	SB DRIVE POWER LIMITED-MUMBAI	*	61493	09070219004110	02/03/20	09070219700744	03/03/20	10920	Abstract Prep,
10161	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/19-20/0633	09070219004111	02/03/20	09070219700743	03/03/20	669747	Abstract Prep,
10162	SHAKHTEE ASSOCIATES-HYDERABAD	*	61494	09070219004112	02/03/20	09070219700744	03/03/20	10920	Abstract Prep,
10163	SHAKHTEE ASSOCIATES-HYDERABAD	*	61538	09070219004113	02/03/20	09070219700744	03/03/20	10920	Abstract Prep,
10164	SUNRISE ENTERPRISES-VIJAYAWADA	*	61599	09070219004114	02/03/20	09070219700744	03/03/20	29000	Abstract Prep,
10165	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/19-20/0634	09070219004115	02/03/20	09070219700743	03/03/20	646772	Abstract Prep,
10166	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/19-20/0635	09070219004116	02/03/20	09070219700743	03/03/20	656723	Abstract Prep,
10167	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/19-20/0636	09070219004117	02/03/20	09070219700743	03/03/20	673198	Abstract Prep,
10168	SREE RADHAKRISHNA ASSOCIATES.	SG1GMU003	003331	09070219004118	03/03/20	09070219700747	04/03/20	127602	Abstract Prep,
10169	SREE RADHAKRISHNA ASSOCIATES.	SG1GMU005	003292	09070219004119	03/03/20	09070219700747	04/03/20	49075	Abstract Prep,
10170	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-1-2020	09070219004120	03/03/20	09070219700743	03/03/20	51450	Abstract Prep,
10171	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-2-2020	09070219004121	03/03/20	09070219700743	03/03/20	52460	Abstract Prep,
10172	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-3-2020	09070219004122	03/03/20	09070219700743	03/03/20	52460	Abstract Prep,
10173	Chengareddy Chillakuru	WOC Agt. No. 04/2019 Dt.19/06/19	463410	09070219004123	03/03/20	09070219700747	04/03/20	49994	Abstract Prep,
10174	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/009	09070219004124	03/03/20	09070219700745	03/03/20	2028460	Abstract Prep,
10175	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/010	09070219004125	03/03/20	09070219700745	03/03/20	2260932	Abstract Prep,
10176	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	RR/BTTR/KAPT/03	09070219004126	03/03/20	09070219700745	03/03/20	5857823	Abstract Prep,
10177	M/S SRI MANJUNATH TECHNICAL SERVICES	B/E 29/I/EGS/23/14-1 Dt.15/05/15	FCC/III	09070219004127	03/03/20	09070219700745	03/03/20	625268	Abstract Prep,
10178	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	PEE/APGST/30	09070219004128	03/03/20	09070219700753	10/03/20	3563764	Abstract Prep,
10179	P VENKATESWARLU	02/Sr.DSC/RPF/BZ A/20 Dt.15/10/19	68	09070219004129	03/03/20	*	*	556510	Returned ,#pertains t0 19-20
10180	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	PEE/APGST/31	09070219004130	03/03/20	09070219700753	10/03/20	1402701	Abstract Prep,
10181	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO: B/E.29/TRD/T Dt.06/11/18	07201819	09070219004131	03/03/20	09070219700755	10/03/20	2722465	Abstract Prep,
10182	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MS2019100865	09070219004132	04/03/20	*	*	1393469	Returned ,#FUNDS NA
10183	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	CC/I	09070219004133	04/03/20	*	*	54600	Returned ,#FUNDS NA
10184	MANAGER INDIAN BANK MANTRIPALEM NAGARAM GUNTUR FDR FO SR DFM SC RLY VIJAYAWADA AC OF RAVI KISHORE BABU	480806	480806	09070219004134	04/03/20	09070219700750	06/03/20	103442	Abstract Prep,
10185	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	437471	09070219004135	04/03/20	*	*	754484	Returned ,#FUNDS NA
10186	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	HYD1920ICSI0078	09070219004136	05/03/20	*	*	89810	Returned ,#FUNDS PROB
10187	SREE RADHAKRISHNA ASSOCIATES-HYDERABAD	*	62756	09070219004137	05/03/20	09070219700748	06/03/20	277300	Abstract Prep,
10188	SREE RADHAKRISHNA ASSOCIATES-HYDERABAD	*	62755	09070219004138	05/03/20	09070219700748	06/03/20	292300	Abstract Prep,
10189	E AND E ENTERPRISES-HYDERABAD	*	62570	09070219004139	05/03/20	09070219700748	06/03/20	347800	Abstract Prep,
10190	MOUNIKA ENTERPRISES-VIJAYAWADA	*	62367	09070219004140	05/03/20	09070219700748	06/03/20	18700	Abstract Prep,
10191	CAPITAL GADGETS-VIJAYAWADA	*	62365	09070219004141	05/03/20	09070219700748	06/03/20	18700	Abstract Prep,
10192	SAI KRANTHIPAINT COLOURS - VIJAYAWADA	*	62901	09070219004142	05/03/20	*	*	25020	Returned ,#Arithmetically not correct.

10193	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	VIJ/362/2019-20	09070219004143	05/03/20	*	*	237877	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10194	M/S. TIRUMALA SAI CONSTRUCTIONS	P.O No.457066	P.O No.457066	09070219004144	05/03/20	09070219700748	06/03/20	74100	Abstract Prep,
10195	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	S163	09070219004145	05/03/20	*	*	660583	Returned ,#FUNDS PROB
10196	G VENKATESWARA REDDY	14/Sr.DEN/N/BZA/2015 Dt.04/07/15	pvc/1	09070219004146	06/03/20	*	*	80023	Returned ,#OTHER EASONS
10197	G VENKATESWARA REDDY	14/Sr.DEN/N/BZA/2015 Dt.04/07/15	pvc/2	09070219004147	06/03/20	*	*	373216	Returned ,#Misc REASONS
10198	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	62	09070219004148	09/03/20	*	*	826000	Returned ,#FUNDS PROB
10199	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO : C/E 221/ELS Dt.27/04/18	378141	09070219004149	09/03/20	09070219700757	12/03/20	118450	Abstract Prep,
10200	M/S R.K.ELECTRICALS	B/E.29/TrD/Quote/12(Dt.16/07/19	480807	09070219004150	09/03/20	09070219700757	12/03/20	69859	Abstract Prep,
10201	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/10/2015-16 Dt.27/07/15	379205	09070219004151	10/03/20	09070219700757	12/03/20	19970	Abstract Prep,
10202	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/08/2014-15 Dt.11/08/14	379212	09070219004152	10/03/20	09070219700757	12/03/20	19782	Abstract Prep,
10203	M/S VOICE DATA POWER SOLUTIONS	B/SG M/WO/05/2015-16 Dt.13/07/15	379207	09070219004153	10/03/20	09070219700757	12/03/20	19623	Abstract Prep,
10204	M/S VOICE DATA POWER SOLUTIONS	B/SG M/WO/30/2014-15 Dt.05/03/15	379206	09070219004154	10/03/20	09070219700757	12/03/20	19494	Abstract Prep,
10205	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/43/2013-14 Dt.11/03/14	379209	09070219004155	10/03/20	09070219700757	12/03/20	19864	Abstract Prep,
10206	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/42/2013-14 Dt.24/02/14	379213	09070219004156	10/03/20	09070219700757	12/03/20	19864	Abstract Prep,
10207	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/49/2013-14 Dt.01/05/14	379211	09070219004157	10/03/20	09070219700757	12/03/20	18058	Abstract Prep,
10208	VRISA TECHNOLOGIES	04/DY.CE/CPOH/RYP/20 Dt.10/01/19	304292	09070219004158	10/03/20	*	*	0	Returned ,#non gst bill to be uploded
10209	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/17/2014-15 Dt.09/02/15	379214	09070219004159	10/03/20	09070219700757	12/03/20	9088	Abstract Prep,
10210	MSDCON INFRA	B/E.29/TRD/TENDER/39 Dt.26/09/19	KKD/D2	09070219004160	10/03/20	09070219700765	19/03/20	795403	Abstract Prep,
10211	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/AP/116/19-20	09070219004161	12/03/20	09070219700771	20/03/20	2967237	Abstract Prep,
10212	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/011	09070219004162	12/03/20	09070219700771	20/03/20	2447766	Abstract Prep,
10213	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203714	09070219004163	12/03/20	09070219700771	20/03/20	2985297	Abstract Prep,
10214	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203715	09070219004164	12/03/20	*	*	2779074	Returned ,#invoice amount fed wrongly
10215	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203771	09070219004165	12/03/20	09070219700776	30/03/20	2889124	Abstract Prep,
10216	KOMMU BABU RAO	B/C.565/sTBA/SDM/18	241706	09070219004166	12/03/20	09070219700756	12/03/20	2000	Abstract Prep,
10217	KATTI RAJESH	B/C.565/sTBA/SDM/18	241705	09070219004167	12/03/20	09070219700756	12/03/20	2000	Abstract Prep,
10218	TERA VENU BABU	B/C. 565/STBA/BMD/20	241708	09070219004168	12/03/20	09070219700756	12/03/20	2000	Abstract Prep,
10219	ELURU ATCHUTA RAO	B/C. 565/STBA/BMD/20	241707	09070219004169	12/03/20	09070219700756	12/03/20	2000	Abstract Prep,
10220	DERPAINDUSTRIAL POLYMERS P L THANE	428641	LY195743	09070219004170	12/03/20	09070219700758	17/03/20	28040	Abstract Prep,
10221	PUNRASAR ENGINEERS AND TRADERS KOLKATA	428645	LY195431	09070219004171	12/03/20	09070219700758	17/03/20	40080	Abstract Prep,
10222	MJR SUNDAR	428625	428625	09070219004172	12/03/20	09070219700758	17/03/20	15800	Abstract Prep,
10223	KRISHNA CONSTRUCTIONS-HYDERABAD	*	64087	09070219004173	12/03/20	09070219700758	17/03/20	704900	Abstract Prep,
10224	SAI SECURITY SERVICES-HYDERABAD	*	64086	09070219004174	12/03/20	09070219700758	17/03/20	704900	Abstract Prep,
10225	SHREE GURU SAI ENTERPRISES-VISAKHAPATNAM	*	64071	09070219004175	12/03/20	09070219700758	17/03/20	15800	Abstract Prep,
10226	SIAS ENTERPRISES-KRISHNA	*	64070	09070219004176	12/03/20	09070219700758	17/03/20	15800	Abstract Prep,
10227	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/01/20	09070219004177	13/03/20	*	*	311520	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10228	MJR SUNDAR-VIJAYAWADA	*	5598	09070219004178	13/03/20	*	*	15800	Returned ,#offline passing
10229	PUNRASAR ENGINEERS AND TRADERS-KOLKATA	*	33247	09070219004179	13/03/20	*	*	40080	Returned ,#offline passing
10230	HANSRAJ NAYYAR MEDIQUIP INC.-AMRITSAR	*	33298	09070219004180	13/03/20	*	*	13690	Returned ,#offline passing
10231	DERPA INDUSTRIAL POLYMERS (P) LTD.-GHAZIABAD	*	34278	09070219004181	13/03/20	*	*	28040	Returned ,#offline passing

10232	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	35171	09070219004182	13/03/20	*	*	74100	Returned ,#offline passing
10233	P SRIKANTH KUMAR-PRAKASAM	*	35898	09070219004183	13/03/20	*	*	69700	Returned ,#offline passing
10234	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	46872	09070219004184	13/03/20	*	*	17600	Returned ,#offline passing
10235	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	52960	09070219004185	13/03/20	*	*	12530	Returned ,#offline passing
10236	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	61495	09070219004186	13/03/20	*	*	28040	Returned ,#offline passing
10237	SREE RAMA ENTERPRISES-GUNTUR	*	63796	09070219004187	13/03/20	*	*	12910	Returned ,#offline passing
10238	SHARA ENTERPRISES-ANANTHAPUR	*	63797	09070219004188	13/03/20	*	*	11150	Returned ,#offline passing
10239	AUTOMETERS ALLIANCE LTD-NOIDA	*	63819	09070219004189	13/03/20	*	*	8500	Returned ,#offline passing
10240	SHIVA SAI ENTERPRISES-WARANGAL	*	63798	09070219004190	13/03/20	*	*	23720	Returned ,#offline passing
10241	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	63799	09070219004191	13/03/20	*	*	23720	Returned ,#offline passing
10242	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	*	63800	09070219004192	13/03/20	*	*	13350	Returned ,#offline passing
10243	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	63801	09070219004193	13/03/20	*	*	15280	Returned ,#offline passing
10244	DELITE AUTOLEC COMPANY-VIJAYAWADA	*	63808	09070219004194	13/03/20	*	*	12720	Returned ,#offline passing
10245	LOKOLINES-KRISHNA..	*	63809	09070219004195	13/03/20	*	*	12720	Returned ,#offline passing
10246	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	63811	09070219004196	13/03/20	*	*	15230	Returned ,#offline passing
10247	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	63812	09070219004197	13/03/20	*	*	15230	Returned ,#offline passing
10248	RAIL AIDS-SECUNDERABAD	*	63816	09070219004198	13/03/20	*	*	38000	Returned ,#offline passing
10249	POORNA CATERERS-KRISHNA	*	64517	09070219004199	16/03/20	09070219700759	18/03/20	164600	Abstract Prep,
10250	NAGAM VENKATA RAO-GUNTUR	*	64478	09070219004200	16/03/20	09070219700759	18/03/20	45000	Abstract Prep,
10251	HARSHA ELECTRICAL WORKS-GUNTUR	*	64477	09070219004201	16/03/20	09070219700759	18/03/20	45000	Abstract Prep,
10252	RAMCO ENGINEERING COMPANY-GUNTUR.	*	64476	09070219004202	16/03/20	09070219700759	18/03/20	45000	Abstract Prep,
10253	SRI BKNM INDUSTRIES-HYDERABAD	*	64450	09070219004203	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10254	NAGAM VENKATA RAO-GUNTUR	*	64449	09070219004204	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10255	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	*	64448	09070219004205	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10256	ARDEE ENGINEERING COMPANY-HYDERABAD	*	64447	09070219004206	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10257	S V ENGINEERING ENTERPRISES-HYDERABAD	47175010134051	480805	09070219004207	16/03/20	09070219700760	18/03/20	44309	Abstract Prep,
10258	CHERIESH POWER TECHNOLOGIES-GUNTUR.	*	64446	09070219004208	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10259	RAMCO ENGINEERING COMPANY-GUNTUR.	*	64445	09070219004209	16/03/20	09070219700759	18/03/20	78400	Abstract Prep,
10260	POORNA CATERERS-KRISHNA	*	64382	09070219004210	16/03/20	09070219700759	18/03/20	26200	Abstract Prep,
10261	BURLI RAMANJANEYULU-VIZIANAGARAM	*	64372	09070219004211	16/03/20	09070219700759	18/03/20	70200	Abstract Prep,
10262	ESCORTS LIMITED-FARIDABAD	*	63826	09070219004212	16/03/20	09070219700759	18/03/20	17700	Abstract Prep,
10263	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	*	63825	09070219004213	16/03/20	09070219700759	18/03/20	15580	Abstract Prep,
10264	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	*	63824	09070219004214	16/03/20	09070219700759	18/03/20	17350	Abstract Prep,
10265	ESCORTS LIMITED-FARIDABAD	*	63821	09070219004215	16/03/20	09070219700759	18/03/20	20650	Abstract Prep,
10266	SARTHAK COMPONENTS PRIVATE LIMITED-KOLKATA	*	63810	09070219004216	16/03/20	09070219700759	18/03/20	13170	Abstract Prep,
10267	ARIHANT ELECTRICALS-NEW DELHI	*	63820	09070219004217	16/03/20	09070219700759	18/03/20	13170	Abstract Prep,
10268	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	*	63805	09070219004218	16/03/20	09070219700759	18/03/20	14870	Abstract Prep,
10269	SIDWAL REFRIGERATION INDUSTRIES PRIVATE LIMITED-DELHI	*	62771	09070219004219	16/03/20	09070219700759	18/03/20	390400	Abstract Prep,
10270	STESALIT LIMITED-BADDI	*	62770	09070219004220	16/03/20	09070219700759	18/03/20	390400	Abstract Prep,
10271	KRISHNA CONSTRUCTIONS-HYDERABAD	*	65262	09070219004221	16/03/20	09070219700759	18/03/20	234800	Abstract Prep,
10272	MADINA RAIL CARGO	B/C.441/FSLR-I/12711	380391	09070219004222	16/03/20	09070219700759	18/03/20	100000	Abstract Prep,
10273	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	CC06	09070219004223	16/03/20	*	*	899999.58	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10274	HARSHA ELECTRICAL WORKS	AGT NO B/E 29/I/EGS/ Dt.04/11/16	457087	09070219004224	16/03/20	09070219700759	18/03/20	40546	Abstract Prep,
10275	THE MANAGER/PUNJAB & SIND BANK,VIJAYAWADA FDR I/F OF Sr DFM/S C RLY/VJA A/C OF G RANGA RAO	09070418000001	455567	09070219004225	17/03/20	09070219700761	18/03/20	3971697	Abstract Prep,
10276	G JAGADEESH KUMAR	01/DEN/S/BZA/2019 Dt.26/02/19	120/2019-20	09070219004226	17/03/20	09070219700767	20/03/20	1188575	Abstract Prep,
10277	D.SRINIVAS	AGT NO: 10/Sr DEN/NO Dt.19/04/17	455945	09070219004227	18/03/20	09070219700770	20/03/20	450572	Abstract Prep,

10278	M/S. SUNDEEP ENGINEERS, SECUNDERABAD	No. B/E.29/MCS/WO/I/ Dt.13/11/18	408377	09070219004228	18/03/20	09070219700760	18/03/20	17110	Abstract Prep,
10279	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/11	09070219004229	18/03/20	09070219700781	31/03/20	142472	Abstract Prep,
10280	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/19-20/0637	09070219004230	18/03/20	09070219700780	30/03/20	651487	Abstract Prep,
10281	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/19-20/0638	09070219004231	18/03/20	09070219700780	30/03/20	704317	Abstract Prep,
10282	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-17/BOOT/BZA	09070219004232	18/03/20	09070219700781	31/03/20	1800124	Abstract Prep,
10283	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/V/05	09070219004233	18/03/20	*	*	1260726	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10284	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC-12	09070219004234	18/03/20	09070219700774	30/03/20	892530	Abstract Prep,
10285	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/VI/06	09070219004235	18/03/20	*	*	1131324	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10286	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	43	09070219004236	18/03/20	*	*	30621	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10287	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	45	09070219004237	18/03/20	*	*	33530	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10288	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	47	09070219004238	18/03/20	*	*	31792	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10289	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	49	09070219004239	18/03/20	*	*	12746	Returned ,#Bill returned due funds not available
10290	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	50	09070219004240	18/03/20	*	*	1	Returned ,#Bill returned due funds not available
10291	MAPA SERVICES	B/E.29/TRS/WO/I/2019 Dt.08/11/19	FCC/01	09070219004241	18/03/20	*	*	120360	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10292	CHERIESH POWER TECHNOLOGIES-GUNTUR	*	63828	09070219004242	18/03/20	09070219700760	18/03/20	11410	Abstract Prep,
10293	SHREE NARAYAN MARKETING AND SERVICES-CHENNAI	*	57122	09070219004243	18/03/20	09070219700760	18/03/20	5720	Abstract Prep,
10294	SANTHI AGENCIES-KRISHNA	*	55137	09070219004244	18/03/20	09070219700760	18/03/20	11300	Abstract Prep,
10295	G K R CONSTRUCTIONS-CUDDAPAH	*	63827	09070219004245	18/03/20	09070219700760	18/03/20	11410	Abstract Prep,
10296	COMPUTER POINT-AHMEDABAD	*	63814	09070219004246	18/03/20	09070219700760	18/03/20	10380	Abstract Prep,
10297	RIVER ENGINEERING PVT LTD-NOIDA	*	39223	09070219004247	18/03/20	09070219700760	18/03/20	7920	Abstract Prep,
10298	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	*	28488	09070219004248	18/03/20	*	*	3400	Returned ,#unit jv not generated
10299	GREEN APPLE MEDICAL SYSTEMS-HYDERABAD	*	36950	09070219004249	18/03/20	*	*	42000	Returned ,#unit jv not generated
10300	MADINA RAIL CARGO-VIJAYAWADA	*	44875	09070219004250	18/03/20	*	*	100000	Returned ,#unit jv not generated
10301	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC27/BOOT/COA/20	09070219004251	18/03/20	09070219700775	30/03/20	1805463	Abstract Prep,
10302	SREE VINAYAKA CONSTRUCTIONS	090719031500006 1	*	09070219004252	18/03/20	09070219700762	19/03/20	330245	Abstract Prep,
10303	M/S SONAL ENTERPRISEIS PVT LTD	B/SG/213/I/443/AG T 2 Dt.20/04/12	357585	09070219004253	18/03/20	09070219700763	19/03/20	200425	Abstract Prep,
10304	M/S SHARMA & ASSOCIATES INC	GM/W/SC/2006/SL T/BR- Dt.17/04/07	385772	09070219004254	18/03/20	09070219700763	19/03/20	225145	Abstract Prep,
10305	T SRINIVASA RAO	AGT NO: 16/SOUTH/BZA Dt.23/03/89	463404	09070219004255	18/03/20	09070219700763	19/03/20	14334	Abstract Prep,
10306	MALLIPEDDI PAPA RAO	DEN/Bridges/BZA/08/2 Dt.20/12/19	455366	09070219004256	18/03/20	09070219700763	19/03/20	19938	Abstract Prep,
10307	SAMBASIVA RAO SURYA DEVARA	09/Sr.DEN/NORTH /BZA/ Dt.17/03/17	455928	09070219004257	19/03/20	09070219700770	20/03/20	686254	Abstract Prep,
10308	M/S ANNAIE INFORMATIONS PVT LTD	B/SG.213/I/496/AG T/3 Dt.18/08/17	357577	09070219004258	19/03/20	09070219700763	19/03/20	148230	Abstract Prep,
10309	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E221/TRS/wo/I/12	378247	09070219004259	19/03/20	09070219700763	19/03/20	43562	Abstract Prep,
10310	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY	455365	455365	09070219004260	19/03/20	09070219700769	20/03/20	2317485	Abstract Prep,
10311	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	*	65989	09070219004261	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,

10312	NUVVULA KOTESWARA RAO-KRISHNA	*	65990	09070219004262	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,
10313	VENKATASIVA REDDY YAREDLA-KRISHNA	*	65991	09070219004263	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,
10314	PUSHKARA RAO KUCHIPUDI-KRISHNA	*	65992	09070219004264	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,
10315	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	65993	09070219004265	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,
10316	CHERIESH POWER TECHNOLOGIES	AGT NO: B/E.29/I/EGS Dt.07/01/19	104	09070219004266	19/03/20	09070219700764	19/03/20	3577291	Abstract Prep,
10317	K SRINIVASULU REDDY-NELLORE	*	65994	09070219004267	19/03/20	09070219700763	19/03/20	270500	Abstract Prep,
10318	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/1/32/09-10 Dt.31/03/10	CC/III&FIANL	09070219004268	19/03/20	*	*	1	Returned ,#quantity already passed
10319	M/S RIVER ENGINEERING PVT LTD	E 221/TRS/HQT/RC/ 41 Dt.17/05/12	378142	09070219004269	20/03/20	09070219700773	23/03/20	133054	Abstract Prep,
10320	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/12/20 15-16 Dt.21/12/15	379215	09070219004270	20/03/20	09070219700773	23/03/20	39704	Abstract Prep,
10321	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/01/20 14-15 Dt.07/07/14	379216	09070219004271	20/03/20	09070219700773	23/03/20	19685	Abstract Prep,
10322	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/18/20 13-15 Dt.19/11/13	379210	09070219004272	20/03/20	09070219700773	23/03/20	19887	Abstract Prep,
10323	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/31/20 13-14 Dt.18/03/14	379208	09070219004273	20/03/20	09070219700773	23/03/20	19863	Abstract Prep,
10324	M/S VOICE DATA POWER SOLUTIONS	B/SG/M/WO/52/20 13-14 Dt.27/05/14	379204	09070219004274	20/03/20	09070219700773	23/03/20	19268	Abstract Prep,
10325	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/333 Dt.25/04/16	378143	09070219004275	20/03/20	09070219700773	23/03/20	1575016	Abstract Prep,
10326	M/S MODERN ELECTRONICS	WOC AGT NO: B/E 29/T Dt.14/12/18	480801	09070219004276	20/03/20	09070219700773	23/03/20	19611	Abstract Prep,
10327	M/S COSTAL WASTE MANAGEMENT PROJECT	B/E 221/TRS/RC/337 Dt.31/08/16	378144	09070219004277	20/03/20	09070219700773	23/03/20	381305	Abstract Prep,
10328	NANI ELECTRO TECHNICS PVT. LTD	B/E 29/TRD/TENDERS/ 1 Dt.14/03/14	480803	09070219004278	20/03/20	09070219700773	23/03/20	193909	Abstract Prep,
10329	SAI SAKTHI WELDING WORKS	B/M/DSL/Repairs/c yli	427191	09070219004279	23/03/20	09070219700773	23/03/20	2245	Abstract Prep,
10330	SAI SAKTHI WELDING WORKS	B//M/DSL/Repairs/ CAT	427190	09070219004280	23/03/20	09070219700773	23/03/20	7730	Abstract Prep,
10331	JAGADISH KUMAR Y.	WO CUM AGT NO.B/E.29 Dt.02/05/19	457089	09070219004281	23/03/20	09070219700773	23/03/20	38738	Abstract Prep,
10332	M/S NIRANJANI ENGINEERING WORKS	B/M.186/M&P/Mec h/C&W	437476	09070219004282	23/03/20	09070219700773	23/03/20	16913	Abstract Prep,
10333	M/S RAMCO ENGINEERING COMPANY	AGT NO: BE/ 29/I/EGS Dt.30/11/17	457090	09070219004283	23/03/20	09070219700773	23/03/20	149200	Abstract Prep,
10334	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-20/OBHS-BZA	09070219004284	27/03/20	09070219700776	30/03/20	525137	Abstract Prep,
10335	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-21/OBHS-BZA	09070219004285	27/03/20	09070219700776	30/03/20	511329	Abstract Prep,
10336	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-22/OBHS-BZA	09070219004286	27/03/20	09070219700776	30/03/20	534988	Abstract Prep,
10337	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-23/OBHS-BZA	09070219004287	27/03/20	09070219700776	30/03/20	502078	Abstract Prep,
10338	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-24/OBHS-BZA	09070219004288	27/03/20	09070219700776	30/03/20	536487	Abstract Prep,
10339	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-25/OBHS-BZA	09070219004289	27/03/20	09070219700776	30/03/20	508340	Abstract Prep,
10340	KASTURI KUMAR BABU	B/ENHM/BZA/GC/B ZA CO Dt.05/12/19	09	09070219004290	27/03/20	09070219700781	31/03/20	346028	Abstract Prep,
10341	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-349/11/19-20	09070219004291	27/03/20	09070219700782	31/03/20	4037053	Abstract Prep,
10342	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD/AP/115/19-20	09070219004292	27/03/20	09070219700782	31/03/20	4885700	Abstract Prep,
10343	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	379218	09070219004293	28/03/20	09070219700779	30/03/20	7472025	Abstract Prep,
10344	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	4700	09070219004294	28/03/20	*	*	9839801	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10345	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	5185	09070219004295	28/03/20	*	*	8614079	Returned ,#Bill returned due funds not available

10346	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	157/2019-20	09070219004296	28/03/20	*	*	164339.7	Returned ,#Bill returned due funds not available
10347	RAMA KRISHNA TOKALA	AGT NO: 05/SOUTH/BZA Dt.19/03/18	119/2019-20	09070219004297	28/03/20	*	*	8093588.16	Returned ,#Bill returned due funds not available
10348	RAMA KRISHNA TOKALA	04/DEN/S/BZA/2019 Dt.24/05/19	133	09070219004298	28/03/20	*	*	3464124.16	Returned ,#Bill returned due funds not available
10349	THANNERU SRINU	06/Central/BZA/2019 Dt.21/03/19	CC/I/1114/366	09070219004299	28/03/20	*	*	955500	Returned ,#Bill returned due funds not available
10350	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296	09070219004300	28/03/20	*	*	1935567	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10351	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296/1	09070219004301	28/03/20	*	*	5854790	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10352	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	007	09070219004302	28/03/20	*	*	5800000.64	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10353	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	cc/iv	09070219004303	28/03/20	*	*	2820070	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10354	RANGARAO GUNTUPALLI	24/Sr.DEN/NORTH /BZA/ Dt.02/11/17	cc/ix	09070219004304	28/03/20	*	*	2209505	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10355	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/2019 Dt.28/03/19	cc/iii	09070219004305	28/03/20	*	*	237239.99	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10356	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZA/2 Dt.08/11/19	004	09070219004306	28/03/20	*	*	6000000.16	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10357	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	141/2019-20	09070219004307	28/03/20	*	*	3889059.3	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10358	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	455564	09070219004308	28/03/20	*	*	266444	Returned ,#Bill returned due funds not available
10359	M/S ROSHINI CONSTRUCTIONS	WOC AGT:01/DEN/EAST/ Dt.01/01/18	20032812391919	09070219004309	28/03/20	*	*	176702.4	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10360	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	20032716081479	09070219004310	28/03/20	*	*	243360	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10361	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	20032812334544	09070219004311	28/03/20	*	*	690690	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10362	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19203715	09070219004312	28/03/20	09070219700781	31/03/20	2779074	Abstract Prep,
10363	M/S SURYADEVARA ENGINEERS & CONTRACTORS	24/DEN/East/BZA/2019 Dt.21/10/19	20032812504111	09070219004313	28/03/20	*	*	310615.5	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10364	KOTESWARA RAO NUVULA	02/DEN/N/BZA/2019 Dt.11/02/19	cc/iii	09070219004314	28/03/20	09070219700778	30/03/20	6725035	Abstract Prep,
10365	LAKSHMI ADS-KRISHNA	*	66449	09070219004315	30/03/20	09070219700777	30/03/20	309700	Abstract Prep,
10366	PREMIER LOGISTICS-NAGPUR.	*	66786	09070219004316	30/03/20	09070219700777	30/03/20	96200	Abstract Prep,
10367	SRIKARG PROJECTS PRIVATE LIMITED-HYDERABAD	*	66882	09070219004317	30/03/20	09070219700777	30/03/20	216900	Abstract Prep,
10368	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	66883	09070219004318	30/03/20	09070219700777	30/03/20	216900	Abstract Prep,
10369	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	66884	09070219004319	30/03/20	09070219700777	30/03/20	216900	Abstract Prep,
10370	HARILEKHA CONSTRUCTIONS-HYDERABAD	*	66885	09070219004320	30/03/20	09070219700777	30/03/20	216900	Abstract Prep,

10371	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	66886	09070219004321	30/03/20	09070219700777	30/03/20	216900	Abstract Prep,
10372	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	66911	09070219004322	30/03/20	09070219700777	30/03/20	222900	Abstract Prep,
10373	THANDAVA KRISHNA JASTI-KRISHNA	*	66912	09070219004323	30/03/20	09070219700777	30/03/20	222900	Abstract Prep,
10374	K ASHOK KUMAR-KRISHNA	*	66914	09070219004324	30/03/20	09070219700777	30/03/20	222900	Abstract Prep,
10375	KAKUMANI SRINIVASULU	AGT No: 08/DEN/EAST/ Dt.23/03/18	20033015102863	09070219004325	30/03/20	*	*	5965692.26	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10376	G KIRAN KUMAR AND 51 CONTRACTORS STAFF	457091	457091	09070219004326	30/03/20	09070219700783	31/03/20	856220	Abstract Prep,
10377	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/14/1 Dt.14/10/19	BKR/20/01	09070219004327	30/03/20	09070219700784	31/03/20	993525	Abstract Prep,
10378	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/23/1 Dt.10/01/20	BKR/20/02	09070219004328	30/03/20	09070219700784	31/03/20	1177038	Abstract Prep,
10379	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	11	09070219004329	30/03/20	*	*	5069000	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10380	M/S. JYOTSNA ENGINEERING	B/E.29/I/EGS/WO/25/1 Dt.10/02/20	01	09070219004330	30/03/20	*	*	193520	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10381	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV22	09070219004331	30/03/20	*	*	61229	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10382	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	2020030403	09070219004332	30/03/20	*	*	44516.86	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10383	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	427192	09070219004333	31/03/20	09070219700781	31/03/20	277834	Abstract Prep,
10384	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	VEH/BZA/BZA/10	09070219004334	31/03/20	*	*	138495	Returned ,#Bill returned due funds not available
10385	VENKATA RAJU DIDDI	WOC. B/E.29/OP/RCD/T Dt.20/12/19	02	09070219004335	31/03/20	*	*	203568	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10386	PEELA PAVAN KUMAR	B/E.29/OP/10/2018-19 Dt.03/07/19	GST/19-20/09	09070219004336	31/03/20	*	*	65983	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10387	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT3 Dt.20/11/19	3	09070219004337	31/03/20	*	*	218599	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10388	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT/ Dt.05/12/19	4	09070219004338	31/03/20	*	*	36433	Returned ,#Bill returned due funds not available
10389	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/1920/0210	09070219004339	31/03/20	*	*	144550	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10390	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	2019-01	09070219004340	31/03/20	*	*	487196.04	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10391	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/03	09070219004341	31/03/20	*	*	3405445	Returned ,#Bill returned due funds not available
10392	P P R KUMAR	B/EnHM/BZA/GDR/GC/QT Dt.12/03/19	03	09070219004342	31/03/20	*	*	63645	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10393	P P R KUMAR	B/ENHM/BZA/GDTRT/GC/ Dt.11/06/19	4	09070219004343	31/03/20	*	*	64898	Returned ,#Bill returned due funds not available
10394	P P R KUMAR	B/ENHM/BZA/GDR/GD-RP Dt.18/11/19	7	09070219004344	31/03/20	*	*	44448	Returned ,#Bill returned due funds not available
10395	RATAN EMPORIUM SECURITY SERVICES	09070718000024	427193	09070219004345	31/03/20	*	*	269522	Returned ,#FINANCILA YEAR CLOSED 2019-2020

10396	M/S GANESH MANPOWER SERVICES	AGT NO: B/EnHM/BZA/0 Dt.12/04/18	GMPS/131/PDP	09070219004346	31/03/20	*	*	111653	Returned ,#Bill returned due funds not available
10397	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW/13	09070219004347	31/03/20	*	*	37933.36	Returned ,#Bill returned due funds not available
10398	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	71	09070219004348	31/03/20	*	*	738574.2	Returned ,#Bill returned due funds not available
10399	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	6	09070219004349	31/03/20	*	*	59378	Returned ,#Bill returned due funds not available
10400	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	1500014009	09070219004350	31/03/20	*	*	1287012	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10401	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	1500017986	09070219004351	31/03/20	*	*	1624783	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10402	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	1500011471	09070219004352	31/03/20	*	*	3526186	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10403	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018 -19 Dt.21/05/19	KV/22	09070219004353	31/03/20	*	*	132796	Returned ,#Bill returned due funds not available
10404	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.221/TRS/RC/3 75 Dt.17/07/18	20030314344997	09070219004354	31/03/20	*	*	362340	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10405	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.29/TRS/WO/I/2 5/2 Dt.11/09/19	FCC/001	09070219004355	31/03/20	*	*	458397	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10406	D.VINAY	W.O.C.AGT.NO.11/ 2018 Dt.05/08/19	ff/44	09070219004356	31/03/20	*	*	170000	Returned ,#Bill returned due funds not available
10407	PAVAN ENGINEERING CORPORATION	28/DEN/East/BZA/2 019 Dt.28/11/19	20033114234595	09070219004357	31/03/20	*	*	459130	Returned ,#Bill returned due funds not available
10408	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	RR/BZA/KI/02	09070219004358	31/03/20	*	*	23154518	Returned ,#Bill returned due funds not available
10409	B ANANDAM	AGT NO : B/EnHM/BZA/ Dt.22/02/18	12/GDRP/TEL	09070219004359	31/03/20	*	*	72585	Returned ,#Bill returned due funds not available
10410	B ANANDAM	AGT NO B/EnHM/BZA/03 Dt.22/02/18	381231	09070219004360	31/03/20	*	*	120042	Returned ,#Bill returned due funds not available
10411	SR TRANSPORT	B/E.29/TRD/TEND ER/24 Dt.30/12/19	56	09070219004361	31/03/20	*	*	114069.9	Returned ,#Bill returned due funds not available
10412	KOTESWARA RAO NUVULA	15/Central/BZA/201 8 Dt.19/07/18	CC//1089/308	09070219004362	31/03/20	09070219700785	31/03/20	2088000	Abstract Prep,
10413	R K ELECTRICALS	Agt.No.B/E.29/TrD/ Te Dt.25/10/19	Q2	09070219004363	31/03/20	*	*	492618.56	Returned ,#Bill returned due funds not available
10414	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tend er/ Dt.03/12/18	480811	09070219004364	31/03/20	*	*	640352.96	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10415	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070219004365	31/03/20	*	*	10560373	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10416	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	06201718	09070220000001	01/04/20	*	*	2351659.52	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10417	M/S PREMIER LOGISTICS	AGT NO: B/E.221/TRS/ Dt.28/12/18	NGP/19-20/04561	09070220000002	03/04/20	*	*	2124238	Returned ,#invalid vocher number during the financial year
10418	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.221/TRS/RC/3 75 Dt.17/07/18	20030314344997	09070220000003	03/04/20	*	*	362340	Returned ,#invalid vocher number during the financial year
10419	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	1500014009	09070220000004	03/04/20	*	*	1287011.84	Returned ,#invalid vocher number during the financial year
10420	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	1500017986	09070220000005	03/04/20	*	*	1624783.3	Returned ,#invalid vocher number during the financial year

10421	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/013	09070220000006	03/04/20	*	*	2260406	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10422	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	480810	09070220000007	03/04/20	*	*	491023.68	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10423	NANI ELECTRO TECHNICS PVT LTD HYB	B/E 29/TrD/TENDER/35 Dt.01/11/19	480809	09070220000008	03/04/20	*	*	836644.48	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10424	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/ Te Dt.01/11/19	480808	09070220000009	03/04/20	*	*	2946909.28	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10425	MSDCON INFRA	AGT NO: B/E.29/TRD/T Dt.01/03/19	171819	09070220000010	03/04/20	*	*	1334749.92	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10426	M/S SINEPRO ENGINEERING PRIVATE LIMITED	AGT NO B/E 29/I/EGS/ Dt.10/11/17	01/AP/2019-20	09070220000011	03/04/20	*	*	611892.54	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10427	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	407134	09070220000012	03/04/20	*	*	226395	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10428	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	407133	09070220000013	03/04/20	*	*	602017	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10429	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	018/019	09070220000014	03/04/20	*	*	2302884.68	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10430	MIRIYALA RANGAIAH CHALAPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	016/017	09070220000015	03/04/20	*	*	2861240.68	Returned ,#FINANCIAL YEARS CLOSED DURING 2019-2020
10431	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	427193	09070220000016	03/04/20	09070220700001	03/04/20	269522	Abstract Prep,
10432	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/385 Dt.28/05/19	1500014009	09070220000017	03/04/20	09070220700001	03/04/20	1287012	Abstract Prep,
10433	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/385 Dt.28/05/19	1500017986	09070220000018	03/04/20	09070220700001	03/04/20	1624783	Abstract Prep,
10434	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/385 Dt.28/05/19	1500011471	09070220000019	03/04/20	09070220700001	03/04/20	3526186	Abstract Prep,
10435	M/S PREMIER LOGISTICS	AGT NO: B/E.221/TRS/ Dt.28/12/18	NGP/19-20/04561	09070220000020	03/04/20	09070220700008	07/04/20	2124238	Abstract Prep,
10436	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.221/TRS/RC/375 Dt.17/07/18	20030314344997	09070220000021	03/04/20	09070220700005	06/04/20	362340	Abstract Prep,
10437	MAPA SERVICES	B/E.29/TRS/WO/I/2019 Dt.08/11/19	FCC/01	09070220000022	03/04/20	09070220700001	03/04/20	120360	Abstract Prep,
10438	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.29/TRS/WO/I/25/2 Dt.11/09/19	FCC/001	09070220000023	03/04/20	09070220700005	06/04/20	458397	Abstract Prep,
10439	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	CC/06	09070220000024	03/04/20	*	*	900000	Returned ,#bill returned due to under PH no budget certified
10440	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000025	03/04/20	*	*	10500000	Returned ,#bill returned due to funds not certificed under th
10441	S R ENTERPRISES	11/DEN/E/BZA/2017 Dt.16/08/17	FCC/XXVIII/346	09070220000026	03/04/20	09070220700007	06/04/20	722699	Abstract Prep,
10442	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	4700	09070220000027	03/04/20	*	*	9839801	Returned ,#bill returned due to funds not certificed under th
10443	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	RR/BZA/KI/02	09070220000028	03/04/20	09070220700003	03/04/20	23154518	Abstract Prep,
10444	PAVAN ENGINEERING CORPORATION	28/DEN/East/BZA/2019 Dt.28/11/19	F/F/131	09070220000029	03/04/20	09070220700002	03/04/20	459130	Abstract Prep,
10445	XXVII ADDITIONAL CHIEF JUDGE CITY CIVIL COURT SECUNDERABAD	463411	463411	09070220000030	06/04/20	09070220700010	07/04/20	1290512	Abstract Prep,
10446	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	68/1	09070220000031	06/04/20	09070220700005	06/04/20	556510	Abstract Prep,

10447	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	CC/I	09070220000032	06/04/20	09070220700005	06/04/20	54600	Abstract Prep,
10448	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	437471	09070220000033	06/04/20	09070220700005	06/04/20	754484	Abstract Prep,
10449	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/01/20	09070220000034	06/04/20	09070220700006	06/04/20	311520	Abstract Prep,
10450	M/S. JYOTSNA ENGINEERING	B/E.29/I/EGS/WO/25/1 Dt.10/02/20	01	09070220000035	06/04/20	09070220700005	06/04/20	193520	Abstract Prep,
10451	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382387	382387	09070220000036	06/04/20	09070220700004	06/04/20	3496446	Abstract Prep,
10452	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	382386	382386	09070220000037	06/04/20	09070220700004	06/04/20	2489339	Abstract Prep,
10453	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	382388	382388	09070220000038	06/04/20	09070220700004	06/04/20	41120	Abstract Prep,
10454	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	62	09070220000039	06/04/20	09070220700006	06/04/20	826000	Abstract Prep,
10455	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/1920/0210	09070220000040	06/04/20	09070220700006	06/04/20	144550	Abstract Prep,
10456	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	8	09070220000041	06/04/20	09070220700008	07/04/20	301678	Abstract Prep,
10457	VENKATA RAJU DIDDI	WOC. B/E.29/OP/RCD/T Dt.20/12/19	02	09070220000042	06/04/20	09070220700008	07/04/20	203568	Abstract Prep,
10458	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/22	09070220000043	06/04/20	09070220700008	07/04/20	132796	Abstract Prep,
10459	VENKATESWARA RAO CHINTAPALLI	10/SRDEN/NORTH/BZA Dt.31/05/19	cc/iii/25022020	09070220000044	07/04/20	09070220700009	07/04/20	4509514	Abstract Prep,
10460	K PUSHKARA RAO	AGT NO: 14/Sr DEN/NO Dt.13/07/18	cc/05/vi	09070220000045	07/04/20	09070220700022	09/04/20	2629670	Abstract Prep,
10461	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	cc/iii	09070220000046	07/04/20	09070220700009	07/04/20	6969687	Abstract Prep,
10462	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/vi	09070220000047	07/04/20	09070220700009	07/04/20	1898128	Abstract Prep,
10463	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	cc/ix	09070220000048	07/04/20	09070220700009	07/04/20	1117111	Abstract Prep,
10464	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	cc/ii	09070220000049	07/04/20	09070220700009	07/04/20	6925052	Abstract Prep,
10465	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	cc/iii	09070220000050	07/04/20	09070220700009	07/04/20	1883491	Abstract Prep,
10466	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	151/2019-20	09070220000051	07/04/20	09070220700009	07/04/20	1151944	Abstract Prep,
10467	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	9	09070220000052	07/04/20	09070220700013	08/04/20	1134368	Abstract Prep,
10468	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	10	09070220000053	07/04/20	09070220700013	08/04/20	2372928	Abstract Prep,
10469	SRI LAKSHMI ENGINEERING WORKS	04/DEN/BRIDGES/BZA/2 Dt.08/05/18	005	09070220000054	07/04/20	09070220700037	15/04/20	388795	Abstract Prep,
10470	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	7	09070220000055	07/04/20	09070220700024	09/04/20	570388	Abstract Prep,
10471	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/436/PDP	09070220000056	07/04/20	*	*	419773.99	Returned ,#contractors sign due on the bill
10472	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	42	09070220000057	07/04/20	09070220700013	08/04/20	3324906	Abstract Prep,
10473	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	81/RCM/N/BZA	09070220000058	07/04/20	09070220700009	07/04/20	1626536	Abstract Prep,
10474	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	cc/07	09070220000059	07/04/20	09070220700013	08/04/20	2156274	Abstract Prep,
10475	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	cc/xi	09070220000060	07/04/20	09070220700009	07/04/20	3661916	Abstract Prep,
10476	VENKATASIVA REDDY YAREDLA	AGT NO: 05/DEN/BR/BZ Dt.21/02/19	3	09070220000061	07/04/20	09070220700022	09/04/20	394832	Abstract Prep,
10477	M/S SREE BALAJI FASTENERS PVT LTD	14/DEN/BR/BZA/2018 Dt.21/12/17	44	09070220000062	07/04/20	09070220700030	13/04/20	1914238	Abstract Prep,
10478	M/S SREE BALAJI FASTENERS PVT LTD	AGT: 07/DEN/BR/BZA/2 Dt.25/09/18	43	09070220000063	07/04/20	09070220700015	08/04/20	806204	Abstract Prep,
10479	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	13	09070220000064	07/04/20	09070220700020	09/04/20	1116846	Abstract Prep,
10480	RANGARAO BOYANAPALLI	04/DEN/BR./BZA/2019 Dt.12/02/19	001	09070220000065	07/04/20	09070220700067	22/04/20	819165	Abstract Prep,
10481	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	123/2019-20	09070220000066	07/04/20	09070220700022	09/04/20	261479	Abstract Prep,
10482	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/03	09070220000067	07/04/20	09070220700008	07/04/20	3405445	Abstract Prep,
10483	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	CCVI1533	09070220000068	07/04/20	*	*	8849563.8	Returned ,#non recovry of seiegnarge charges
10484	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1526375	09070220000069	07/04/20	09070220700020	09/04/20	164071	Abstract Prep,

10485	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1527376	09070220000070	07/04/20	09070220700020	09/04/20	171614	Abstract Prep,
10486	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1124385	09070220000071	07/04/20	09070220700020	09/04/20	150827	Abstract Prep,
10487	SAMBASIVA RAO SUKHAVASI	05/DEN/C/BZA/2018 Dt.20/03/18	CCIX1126	09070220000072	07/04/20	09070220700027	13/04/20	2675202	Abstract Prep,
10488	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCVII1529	09070220000073	07/04/20	09070220700020	09/04/20	1338876	Abstract Prep,
10489	RANGARAO GUNTUPALLI	AGT NO: 16/DEN/CENTR Dt.20/08/18	CCVIII1550	09070220000074	07/04/20	09070220700020	09/04/20	1510025	Abstract Prep,
10490	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1123	09070220000075	07/04/20	09070220700021	09/04/20	183132	Abstract Prep,
10491	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	2019-01	09070220000076	07/04/20	09070220700008	07/04/20	487196	Abstract Prep,
10492	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1122	09070220000077	07/04/20	09070220700021	09/04/20	240473	Abstract Prep,
10493	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1125	09070220000078	07/04/20	09070220700021	09/04/20	94626	Abstract Prep,
10494	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV22	09070220000079	07/04/20	09070220700008	07/04/20	61229	Abstract Prep,
10495	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	VEH/BZA/BZA/10	09070220000080	07/04/20	09070220700008	07/04/20	138495	Abstract Prep,
10496	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	CC/II	09070220000081	07/04/20	09070220700008	07/04/20	54600	Abstract Prep,
10497	REVATHI BUDHARAJU	AGT NO: 05/TM/2018 Dt.31/05/18	FCC/VI/362/352	09070220000082	07/04/20	09070220700015	08/04/20	492476	Abstract Prep,
10498	NARENDRA REDDY INAMADUGU	31/Sr.DEN/SOUTH/BZA/ Dt.07/10/16	142/2019-20	09070220000083	07/04/20	09070220700024	09/04/20	466799	Abstract Prep,
10499	MEESALA RAJESH	WOC Agt. No. 09/2019 Dt.04/12/19	149/2019-20	09070220000084	07/04/20	09070220700039	15/04/20	199890	Abstract Prep,
10500	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	CC/XX/364/354	09070220000085	07/04/20	09070220700013	08/04/20	6824600	Abstract Prep,
10501	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	9	09070220000086	07/04/20	09070220700012	08/04/20	83160	Abstract Prep,
10502	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	12	09070220000087	07/04/20	09070220700012	08/04/20	46683	Abstract Prep,
10503	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	3	09070220000088	07/04/20	09070220700014	08/04/20	203175	Abstract Prep,
10504	KODRU ASHOK KUMAR	AGT NO: 17/DEN/EAST/ Dt.25/07/18	2004061655364	09070220000089	07/04/20	09070220700013	08/04/20	1225616	Abstract Prep,
10505	T VENKATESWARA RAO	AGT NO.19/DEN/E/BZA/ Dt.28/09/18	20040616451663	09070220000090	07/04/20	09070220700028	13/04/20	3019428	Abstract Prep,
10506	SAMBASIVA RAO SURYA DEVARA	20/DEN/E/BZA/2018 Dt.28/09/18	20040616142450	09070220000091	07/04/20	09070220700013	08/04/20	9795852	Abstract Prep,
10507	R. SUBBA RAO, GUNTUR	AGT NO 02/DEN/E/BZA/ Dt.10/01/18	947218710	09070220000092	07/04/20	09070220700024	09/04/20	102312	Abstract Prep,
10508	M/S ROSHINI CONSTRUCTIONS	24/DEN/EAST/BZA/2016 Dt.31/08/16	20040618024299	09070220000093	07/04/20	09070220700013	08/04/20	1135811	Abstract Prep,
10509	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	018/019	09070220000094	07/04/20	09070220700011	08/04/20	2302885	Abstract Prep,
10510	MIRIYALA RANGAIAH CHALAPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	016/017	09070220000095	07/04/20	09070220700011	08/04/20	2861240	Abstract Prep,
10511	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	407133	09070220000096	07/04/20	09070220700011	08/04/20	602017	Abstract Prep,
10512	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	20040617370161	09070220000097	07/04/20	09070220700030	13/04/20	2648438	Abstract Prep,
10513	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	vh-1	09070220000098	07/04/20	*	*	473717	Returned ,#r
10514	GATTI SURESH	WOC AGT.13 Sr.DEN/N/ Dt.26/02/20	FF/	09070220000099	07/04/20	*	*	492384	Returned ,#r
10515	KODRU ASHOK KUMAR	AGT NO: 18/DEN/EAST/ Dt.13/08/18	20040617080475	09070220000100	07/04/20	09070220700021	09/04/20	778737	Abstract Prep,
10516	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	134/2019-20	09070220000101	07/04/20	09070220700022	09/04/20	496424	Abstract Prep,
10517	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	135/2019-20	09070220000102	07/04/20	09070220700022	09/04/20	498689	Abstract Prep,
10518	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	137/2019-20	09070220000103	07/04/20	09070220700024	09/04/20	371545	Abstract Prep,
10519	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/V/05	09070220000104	08/04/20	09070220700012	08/04/20	1260726	Abstract Prep,
10520	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/VI/06	09070220000105	08/04/20	09070220700012	08/04/20	1131324	Abstract Prep,
10521	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	06	09070220000106	08/04/20	09070220700012	08/04/20	59378	Abstract Prep,

10522	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	Ap/BZA/BT/013	09070220000107	08/04/20	09070220700014	08/04/20	2260406	Abstract Prep,
10523	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	VIJ/362/2019-20	09070220000108	08/04/20	09070220700012	08/04/20	237877	Abstract Prep,
10524	SAMBASIVA RAO SURYA DEVARA	09/DEN/East/BZA/2019 Dt.18/03/19	20040616314038	09070220000109	08/04/20	09070220700016	08/04/20	3399756	Abstract Prep,
10525	SRI T.VENKATESWARA RAO,	AGT NO: 19/Sr DEN/NO Dt.04/11/19	cc/1	09070220000110	08/04/20	09070220700033	14/04/20	2856598	Abstract Prep,
10526	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	407134	09070220000111	08/04/20	09070220700012	08/04/20	226395	Abstract Prep,
10527	B ANANDAM	AGT NO : B/EnHM/BZA/ Dt.22/02/18	12	09070220000112	08/04/20	09070220700011	08/04/20	72585	Abstract Prep,
10528	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/13	09070220000113	08/04/20	09070220700012	08/04/20	37933	Abstract Prep,
10529	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/14	09070220000114	08/04/20	09070220700012	08/04/20	37890	Abstract Prep,
10530	P P R KUMAR	B/EnHM/BZA/GDR/GC/QT Dt.12/03/19	7	09070220000115	08/04/20	*	*	63645	Returned ,#FINANCILA YEAR CLOSED 2019-2020
10531	P P R KUMAR	B/ENHM/BZA/GDTRT/GC/ Dt.11/06/19	4	09070220000116	08/04/20	09070220700019	09/04/20	64899	Abstract Prep,
10532	G VENKATESWARA REDDY	15/DEN/N/BZA/2018 Dt.16/07/19	cc/iii	09070220000117	08/04/20	09070220700021	09/04/20	7330255	Abstract Prep,
10533	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT3 Dt.20/11/19	3	09070220000118	08/04/20	09070220700019	09/04/20	218599	Abstract Prep,
10534	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	27/28	09070220000119	08/04/20	*	*	1973247.02	Returned ,#funds cerified by SSO(A)/BUD as per rules in force
10535	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	29/30	09070220000120	08/04/20	*	*	2326769.48	Returned ,#funds cerified by SSO(A)/BUD as per rules in force
10536	EWAC ALLOYS LTD	01/SOUTH/BZA/2015 Dt.07/01/15	113/2019-20	09070220000121	08/04/20	09070220700039	15/04/20	834565	Abstract Prep,
10537	PEELA PAVAN KUMAR	B/E.29/OP/10/2018-19 Dt.03/07/19	GST/19-20/09	09070220000122	09/04/20	*	*	65983	Returned ,#bill already passed
10538	PEELA PAVAN KUMAR	B/E.29/OP/10/2018-19 Dt.03/07/19	GST/19-20/09	09070220000123	09/04/20	*	*	65983	Returned ,#BILL ALREADY PASSED
10539	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	4	09070220000124	09/04/20	09070220700019	09/04/20	46019	Abstract Prep,
10540	EWAC ALLOYS LTD-MUMBAI	*	64949	09070220000125	09/04/20	09070220700025	13/04/20	152900	Abstract Prep,
10541	KRISHNA INFOTECH	B/E.29/I/EGS/07/2018 Dt.25/10/18	20	09070220000126	09/04/20	09070220700019	09/04/20	753632	Abstract Prep,
10542	KRISHNA INFOTECH	B/E.29/I/EGS/06/2018 Dt.22/10/18	21	09070220000127	09/04/20	09070220700019	09/04/20	1467472	Abstract Prep,
10543	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/19/19-2 Dt.20/12/19	OSSE-GST-INV14	09070220000128	09/04/20	09070220700019	09/04/20	742386	Abstract Prep,
10544	T SURESH-PRAKASAM	*	66394	09070220000129	09/04/20	09070220700025	13/04/20	43200	Abstract Prep,
10545	MADHURI KANCHARLA-KRISHNA	*	66895	09070220000130	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10546	OBILISETTI SUBRAMANYASWARA RAO-EAST GODAVARI	*	66896	09070220000131	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10547	MALLIPEDDI PAPARAO-VIJAYAWADA	*	66897	09070220000132	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10548	MANYAM KUMBA-VIJAYAWADA	*	66898	09070220000133	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10549	DSR INFRAA-KAKINADA	*	66899	09070220000134	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10550	VEMULA VINOD REDDY-GUNTUR	*	66900	09070220000135	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10551	SHRI RUDRA JANAKAMMA CONSTRUCTIONS-VISAKHAPATNAM	*	66901	09070220000136	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10552	RADHA CONSTRUCTIONS-VISSANNAPET	*	66902	09070220000137	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10553	JYOTHI ENGINEERING WORKS-VISAKHAPATNAM	*	66903	09070220000138	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10554	VILCON INFRA-NELLORE	*	66956	09070220000139	09/04/20	09070220700025	13/04/20	82500	Abstract Prep,
10555	VEMULA VINOD REDDY-GUNTUR	*	67095	09070220000140	09/04/20	09070220700025	13/04/20	202200	Abstract Prep,
10556	DONDAPATI SRINIVAS-KRISHNA	*	67096	09070220000141	09/04/20	09070220700025	13/04/20	206300	Abstract Prep,
10557	VEMULA VINOD REDDY-GUNTUR	*	67097	09070220000142	09/04/20	09070220700025	13/04/20	206300	Abstract Prep,
10558	G.G.MAHESWARA RAO	249266	249266	09070220000143	09/04/20	09070220700017	09/04/20	1770706	Abstract Prep,
10559	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	CCVI1533	09070220000144	09/04/20	09070220700021	09/04/20	8849564	Abstract Prep,
10560	B ANANDAM	AGT NO B/EnHM/BZA/03 Dt.22/02/18	381231	09070220000145	09/04/20	09070220700018	09/04/20	120042	Abstract Prep,
10561	P P R KUMAR	B/EnHM/BZA/GDR/GC/QT Dt.12/03/19	7	09070220000146	09/04/20	09070220700019	09/04/20	63645	Abstract Prep,
10562	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	HYD1920ICSI0078	09070220000147	09/04/20	09070220700023	09/04/20	89810	Abstract Prep,

10563	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/04	09070220000148	09/04/20	09070220700023	09/04/20	755635	Abstract Prep,
10564	RCM CARGO MOVER & CO	05/DEN/EAST/BZA /2017 Dt.30/05/17	20040818181942	09070220000149	09/04/20	*	*	501445.99	Returned ,#amt wrong
10565	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	480811	09070220000150	09/04/20	09070220700023	09/04/20	640353	Abstract Prep,
10566	RAMA KRISHNA TOKALA	AGT NO: 11/DEN/SOUTH Dt.07/09/18	154/2019-20	09070220000151	09/04/20	09070220700030	13/04/20	2071752	Abstract Prep,
10567	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	S163	09070220000152	09/04/20	09070220700024	09/04/20	660583	Abstract Prep,
10568	SRINIVASA RAO KATIVARAPU	AGT NO: B/SG.190/I/6 Dt.21/01/19	2/626	09070220000153	09/04/20	09070220700026	13/04/20	4522416	Abstract Prep,
10569	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	008	09070220000154	10/04/20	09070220700030	13/04/20	2917127	Abstract Prep,
10570	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	009	09070220000155	10/04/20	09070220700030	13/04/20	6581462	Abstract Prep,
10571	M/S KONERU CONSTRUCTIONS PVT., LTD.,	03/DEN/BR/BZA/2018 Dt.29/03/18	7	09070220000156	10/04/20	09070220700032	13/04/20	3719283	Abstract Prep,
10572	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	010	09070220000157	10/04/20	09070220700031	13/04/20	5095656	Abstract Prep,
10573	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	011	09070220000158	10/04/20	09070220700031	13/04/20	933996	Abstract Prep,
10574	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/IV/122	09070220000159	10/04/20	09070220700031	13/04/20	311093	Abstract Prep,
10575	TIRUPATI SRINIVASA RAO	B/SG. 190/I/660/Agt. Dt.19/12/19	20	09070220000160	10/04/20	09070220700026	13/04/20	3451254	Abstract Prep,
10576	JS INFOTECH PVT LTD	B/SG. 190/I/643/Agt. Dt.25/09/19	1/643	09070220000161	10/04/20	09070220700026	13/04/20	494128	Abstract Prep,
10577	R K ELECTRICALS	Agt.No.B/E.29/TrD/Te Dt.25/10/19	Q2	09070220000162	10/04/20	09070220700026	13/04/20	492619	Abstract Prep,
10578	SURESH BABU MANDE	AGT NO. 23/DEN/SOUTH Dt.10/11/17	60/2019-20	09070220000163	10/04/20	*	*	4024368	Returned ,#UWID is mandatory for capital allocation.(Allocati
10579	SYED HIFZUR REHMAN	AGT NO 19/DEN/EAST/B Dt.28/12/17	20040816044882	09070220000164	10/04/20	09070220700032	13/04/20	247005	Abstract Prep,
10580	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	152/2019-20	09070220000165	10/04/20	09070220700031	13/04/20	1778893	Abstract Prep,
10581	RAMA KRISHNA TOKALA	04/DEN/S/BZA/2019 Dt.24/05/19	133/2019-20	09070220000166	10/04/20	09070220700031	13/04/20	3464124	Abstract Prep,
10582	RAMA KRISHNA TOKALA	04/DEN/S/BZA/2019 Dt.24/05/19	153/2019-20	09070220000167	10/04/20	09070220700031	13/04/20	4970376	Abstract Prep,
10583	REVATHI BUDHARAJU	AGT NO: 06/DEN/BRIDG Dt.19/07/18	009	09070220000168	10/04/20	09070220700037	15/04/20	182520	Abstract Prep,
10584	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	002	09070220000169	10/04/20	09070220700031	13/04/20	4738552	Abstract Prep,
10585	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	03	09070220000170	10/04/20	09070220700031	13/04/20	4834736	Abstract Prep,
10586	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	007	09070220000171	10/04/20	09070220700031	13/04/20	10013438	Abstract Prep,
10587	R K ELECTRICALS	Agt.No.B/E.29/TrD/Te Dt.02/12/19	Q1	09070220000172	10/04/20	09070220700026	13/04/20	391827	Abstract Prep,
10588	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	10	09070220000173	10/04/20	09070220700033	14/04/20	108748	Abstract Prep,
10589	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	56	09070220000174	10/04/20	09070220700026	13/04/20	114070	Abstract Prep,
10590	M/S.TRANSCAL,	B/E.221/TRS/RC/370 Dt.05/12/18	19-20/SW/2182	09070220000175	10/04/20	09070220700026	13/04/20	260850	Abstract Prep,
10591	PEELA PAVAN KUMAR	B/E.29/OP/10/2018-19 Dt.03/07/19	09	09070220000176	10/04/20	09070220700026	13/04/20	65983	Abstract Prep,
10592	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	4700	09070220000177	11/04/20	09070220700032	13/04/20	9839801	Abstract Prep,
10593	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	5185	09070220000178	11/04/20	09070220700032	13/04/20	8614079	Abstract Prep,
10594	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296	09070220000179	11/04/20	*	*	1935567	Returned ,#UWID is mandatory for capital allocation.(Allocati
10595	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296/1	09070220000180	11/04/20	*	*	5854790	Returned ,#UWID is mandatory for capital allocation.(Allocati
10596	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	157/2019-20	09070220000181	11/04/20	09070220700032	13/04/20	164340	Abstract Prep,

10597	SRI J PREMACHARI	21/DEN/EAST/BZA /2019 Dt.30/08/19	20040814444929	09070220000182	11/04/20	09070220700032	13/04/20	208054	Abstract Prep,
10598	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2 019 Dt.21/08/19	2004071835321	09070220000183	11/04/20	09070220700039	15/04/20	880958	Abstract Prep,
10599	V.SURESH REDDY	05/Central/BZA/201 9 Dt.21/03/19	CCII1119	09070220000184	13/04/20	09070220700033	14/04/20	5631270	Abstract Prep,
10600	S.V. ASSOCIATES	12/DEN/Bridges/BZ A/2 Dt.08/08/19	12	09070220000185	13/04/20	09070220700033	14/04/20	108748	Abstract Prep,
10601	S.V. ASSOCIATES	12/DEN/Bridges/BZ A/2 Dt.08/08/19	014	09070220000186	13/04/20	09070220700033	14/04/20	108748	Abstract Prep,
10602	VENKATASIVA REDDY YAREDLA	09/DEN/BR/BZA/20 19 Dt.21/05/19	002	09070220000187	13/04/20	09070220700041	15/04/20	6694393	Abstract Prep,
10603	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/So uth/ Dt.16/09/19	141/2019-20	09070220000188	13/04/20	09070220700033	14/04/20	3889059	Abstract Prep,
10604	V.SURESH REDDY	10/Central/BZA/201 9 Dt.14/10/19	CCI1107	09070220000189	13/04/20	09070220700039	15/04/20	948878	Abstract Prep,
10605	KODRU ASHOK KUMAR	AGT No: 07/Sr.DEN/NO Dt.31/05/18	cc/ix/07	09070220000190	13/04/20	09070220700037	15/04/20	745657	Abstract Prep,
10606	M/S DHANA LAKSHMI ENGINEERS	09/Central/BZA/201 9 Dt.06/08/19	CCI1127	09070220000191	13/04/20	09070220700033	14/04/20	3052684	Abstract Prep,
10607	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	002	09070220000192	13/04/20	09070220700046	16/04/20	1708721	Abstract Prep,
10608	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	001	09070220000193	13/04/20	09070220700046	16/04/20	663516	Abstract Prep,
10609	M/S N R EQUIPMENTS	12/SRDEN/NORTH /BZA Dt.07/06/19	AP2019012	09070220000194	13/04/20	09070220700033	14/04/20	3375336	Abstract Prep,
10610	M/S N R EQUIPMENTS	01/DEN/BR/BZA/20 20 Dt.31/01/20	013	09070220000195	13/04/20	09070220700043	16/04/20	2225809	Abstract Prep,
10611	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZ A/2 Dt.08/11/19	004	09070220000196	13/04/20	09070220700035	15/04/20	11577378	Abstract Prep,
10612	RAMA KRISHNA TOKALA	AGT NO: 05/SOUTH/BZA Dt.19/03/18	119/2019-20	09070220000197	13/04/20	*	*	8093588	Returned ,#Passing of More than agreement value is not allowe
10613	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORT H/BZA/ Dt.27/09/18	cc/ix/06042020	09070220000198	13/04/20	09070220700035	15/04/20	3069086	Abstract Prep,
10614	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MS2019100865	09070220000199	13/04/20	09070220700054	17/04/20	1393469	Abstract Prep,
10615	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt .5 Dt.10/01/20	bza/667/01	09070220000200	13/04/20	*	*	1378417	Returned ,#WRONG GSTIN POSTED
10616	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC-13	09070220000201	13/04/20	09070220700038	15/04/20	953630	Abstract Prep,
10617	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt .5 Dt.10/01/20	bza/667/01	09070220000202	13/04/20	09070220700029	13/04/20	1378417	Abstract Prep,
10618	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/ 2019 Dt.28/03/19	CC/III	09070220000203	13/04/20	09070220700035	15/04/20	273240	Abstract Prep,
10619	RANGARAO GUNTUPALLI	24/Sr.DEN/NORTH /BZA/ Dt.02/11/17	CC/X	09070220000204	13/04/20	*	*	2209505	Returned ,#amt wrong
10620	RCM CARGO MOVER & CO	AGT NO: 11/CENTRAL/B Dt.10/11/17	FCCIX1521	09070220000205	14/04/20	09070220700043	16/04/20	661533	Abstract Prep,
10621	Chengareddy Chillakuru	AGT NO 22/S/DEN/BZA/ Dt.17/10/17	37/2019-20	09070220000206	14/04/20	09070220700037	15/04/20	335166	Abstract Prep,
10622	K VEERA RAJU	woc.agt.no.05/2019 Dt.31/10/19	ff/ii	09070220000207	14/04/20	09070220700057	17/04/20	143364	Abstract Prep,
10623	K YESHWANTH	31/DEN/E/BZA/201 8 Dt.31/12/18	20041211253648	09070220000208	14/04/20	09070220700035	15/04/20	243360	Abstract Prep,
10624	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	CC/VI	09070220000209	14/04/20	09070220700044	16/04/20	2744069	Abstract Prep,
10625	N VENU GOPALA REDDY	15/SOUTH/BZA/20 16 Dt.18/07/16	150/2019-20	09070220000210	14/04/20	09070220700044	16/04/20	811773	Abstract Prep,
10626	EASTERN HARD WARE MART KOLKATA	11/DEN/BRIDGES/ BZA/2 Dt.29/11/18	004	09070220000211	14/04/20	09070220700050	16/04/20	1159148	Abstract Prep,
10627	THANNERU SRINU	09/Sr.DEN/SOUTH/ BZA/ Dt.07/04/16	215/2019-20	09070220000212	14/04/20	*	*	328824.16	Returned ,#r
10628	BHARATH CONSTRUCTIONS	AGT NO: 07/DEN/EAST/ Dt.23/03/18	20040815585461	09070220000213	14/04/20	09070220700035	15/04/20	52266	Abstract Prep,
10629	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	cc/i	09070220000214	14/04/20	09070220700039	15/04/20	738381	Abstract Prep,
10630	M/S ROSHINI CONSTRUCTIONS	WOC AGT:01/DEN/EAST / Dt.01/01/18	2004111131191	09070220000215	14/04/20	09070220700035	15/04/20	176702	Abstract Prep,
10631	MSDCON INFRA	AGT NO: B/E.29/TRD/T Dt.01/03/19	171819	09070220000216	14/04/20	09070220700040	15/04/20	1334750	Abstract Prep,
10632	SRI N.KOTESWARA RAO	11/SRDEN/NORTH /BZA Dt.31/05/19	cc/iv/55	09070220000217	14/04/20	09070220700035	15/04/20	2400328	Abstract Prep,

10633	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	CC 07	09070220000218	14/04/20	09070220700038	15/04/20	232440	Abstract Prep,
10634	THANNERU SRINU	06/Central/BZA/2019 Dt.21/03/19	CCI1114	09070220000219	14/04/20	09070220700043	16/04/20	955500	Abstract Prep,
10635	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/69	09070220000220	15/04/20	09070220700048	16/04/20	389622	Abstract Prep,
10636	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/76	09070220000221	15/04/20	09070220700048	16/04/20	309951	Abstract Prep,
10637	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/89	09070220000222	15/04/20	*	*	124453	Returned ,#r
10638	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/71	09070220000223	15/04/20	09070220700048	16/04/20	66064	Abstract Prep,
10639	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/93	09070220000224	15/04/20	*	*	120854.99	Returned ,#r
10640	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/90	09070220000225	15/04/20	09070220700048	16/04/20	140631	Abstract Prep,
10641	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/64	09070220000226	15/04/20	09070220700048	16/04/20	449522	Abstract Prep,
10642	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/86	09070220000227	15/04/20	09070220700048	16/04/20	97218	Abstract Prep,
10643	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/62	09070220000228	15/04/20	09070220700048	16/04/20	154038	Abstract Prep,
10644	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/61	09070220000229	15/04/20	09070220700048	16/04/20	158482	Abstract Prep,
10645	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/91	09070220000230	15/04/20	09070220700048	16/04/20	102833	Abstract Prep,
10646	EWAC ALLOYS LTD	02/CENTRAL/BZA/2015 Dt.06/03/15	CCXII1109	09070220000231	15/04/20	09070220700039	15/04/20	743665	Abstract Prep,
10647	V SATYANARAYANA	B/SG.M/WO.03.2019-20 Dt.26/06/19	1	09070220000232	15/04/20	09070220700045	16/04/20	498934	Abstract Prep,
10648	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	13	09070220000233	15/04/20	09070220700045	16/04/20	220189	Abstract Prep,
10649	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	CC/XXI/367/357	09070220000234	15/04/20	09070220700042	16/04/20	8981165	Abstract Prep,
10650	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	20040718524333	09070220000235	15/04/20	09070220700043	16/04/20	1477595	Abstract Prep,
10651	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	20040718121255	09070220000236	15/04/20	09070220700050	16/04/20	515201	Abstract Prep,
10652	SRI G.VENKATESWARA REDDY	08/DEN/BR/BZA/2019 Dt.20/03/19	001	09070220000237	15/04/20	09070220700058	20/04/20	5879744	Abstract Prep,
10653	K.PUSHKARA RAO/BZA	05/SRDEN/NORTH/BZA Dt.23/04/19	cc/iii	09070220000238	15/04/20	09070220700050	16/04/20	1851497	Abstract Prep,
10654	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041112180995	09070220000239	15/04/20	09070220700049	16/04/20	366613	Abstract Prep,
10655	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041112145148	09070220000240	15/04/20	09070220700049	16/04/20	499214	Abstract Prep,
10656	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041110503725	09070220000241	15/04/20	09070220700049	16/04/20	499130	Abstract Prep,
10657	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111144015	09070220000242	15/04/20	09070220700049	16/04/20	484835	Abstract Prep,
10658	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	947219654	09070220000243	15/04/20	09070220700049	16/04/20	478389	Abstract Prep,
10659	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111205190	09070220000244	15/04/20	09070220700049	16/04/20	374809	Abstract Prep,
10660	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111254677	09070220000245	15/04/20	09070220700049	16/04/20	494008	Abstract Prep,
10661	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111312011	09070220000246	15/04/20	09070220700049	16/04/20	449130	Abstract Prep,
10662	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111351621	09070220000247	15/04/20	09070220700049	16/04/20	382481	Abstract Prep,
10663	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111394254	09070220000248	15/04/20	09070220700049	16/04/20	430896	Abstract Prep,
10664	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/2019 Dt.20/12/19	OSSE-GST-INV2	09070220000249	15/04/20	*	*	471254.56	Returned ,#gstin wrongly mentioned
10665	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/2019 Dt.20/12/19	OSSE-GST-INV2	09070220000250	15/04/20	*	*	471254	Returned ,#agt code was wrongly entered
10666	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	cc/v	09070220000251	16/04/20	09070220700050	16/04/20	539838	Abstract Prep,
10667	SURESH BABU MANDE	AGT NO. 23/DEN/SOUTH Dt.10/11/17	60/2019-20	09070220000252	16/04/20	*	*	4024368	Returned ,#UWID is mandatory for capital allocation.(Allocati
10668	RAMA KRISHNA TOKALA	AGT NO: 05/SOUTH/BZA Dt.19/03/18	119/2019-20	09070220000253	16/04/20	09070220700044	16/04/20	8093588	Abstract Prep,
10669	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/1	09070220000254	16/04/20	09070220700047	16/04/20	1338281	Abstract Prep,
10670	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	08	09070220000255	16/04/20	09070220700050	16/04/20	1327687	Abstract Prep,
10671	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296	09070220000256	16/04/20	*	*	1935567	Returned ,#UWID is mandatory for capital allocation

10672	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296/1	09070220000257	16/04/20	*	*	5854790	Returned ,#UWID is mandatory for capital allocation
10673	P RAJESHWAR RAO	B/SG.190/I/649/Agt.4 Dt.26/07/19	11	09070220000258	16/04/20	09070220700052	17/04/20	1155247	Abstract Prep,
10674	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/MCS/WO/139/20 Dt.11/12/19	OSSE-GSTINV21	09070220000259	16/04/20	09070220700052	17/04/20	471254	Abstract Prep,
10675	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC04	09070220000260	16/04/20	09070220700051	17/04/20	94124	Abstract Prep,
10676	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC05	09070220000261	16/04/20	09070220700051	17/04/20	123364	Abstract Prep,
10677	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC06	09070220000262	16/04/20	09070220700051	17/04/20	91201	Abstract Prep,
10678	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000263	16/04/20	*	*	11460373	Returned ,#UWID is mandatory for capital allocation
10679	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	12	09070220000264	17/04/20	09070220700055	17/04/20	3598072	Abstract Prep,
10680	M/S KONERU CONSTRUCTIONS PVT., LTD.,	04/DEN/EAST/BZA/2019 Dt.11/02/19	20041517261658	09070220000265	17/04/20	09070220700055	17/04/20	2275000	Abstract Prep,
10681	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	6	09070220000266	17/04/20	09070220700053	17/04/20	156730	Abstract Prep,
10682	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	08/SRDEN/central/BZA Dt.29/05/19	CCIII1539	09070220000267	17/04/20	09070220700056	17/04/20	7905443	Abstract Prep,
10683	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	20041211184678	09070220000268	17/04/20	09070220700058	20/04/20	690690	Abstract Prep,
10684	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	1/2020-21	09070220000269	17/04/20	09070220700058	20/04/20	4778754	Abstract Prep,
10685	SURESH BABU MANDE	AGT NO. 23/DEN/SOUTH Dt.10/11/17	60/2019-20	09070220000270	17/04/20	*	*	4024368	Returned ,#UWID is mandatory for capital allocation
10686	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296	09070220000271	17/04/20	09070220700068	22/04/20	1935567	Abstract Prep,
10687	HARSHAD THERMIC INDUSTRIES PVT LTD	16/Sr.DEN/North/BZA Dt.07/11/19	HRD-C-296/1	09070220000272	17/04/20	09070220700068	22/04/20	5854790	Abstract Prep,
10688	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	480808	09070220000273	18/04/20	09070220700059	20/04/20	2946909	Abstract Prep,
10689	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.25/04/18	13/19-20	09070220000274	18/04/20	09070220700059	20/04/20	738815	Abstract Prep,
10690	M/S LEELA ELECTRICAL PROJECTS	AGT NO B/E 29/TRD/ T Dt.06/02/18	14/2019-20	09070220000275	18/04/20	09070220700059	20/04/20	1342422	Abstract Prep,
10691	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO : B/E 29/TRD/ Dt.06/06/18	AP/012/19-20	09070220000276	18/04/20	09070220700059	20/04/20	1269297	Abstract Prep,
10692	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	06201718	09070220000277	18/04/20	09070220700059	20/04/20	2351660	Abstract Prep,
10693	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	ME/TRD/BZA/T-18	09070220000278	18/04/20	09070220700059	20/04/20	3778142	Abstract Prep,
10694	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	480810	09070220000279	18/04/20	09070220700059	20/04/20	491024	Abstract Prep,
10695	NANI ELECTRO TECHNICS PVT LTD HYB	B/E 29/TrD/TENDER/35 Dt.01/11/19	480809	09070220000280	18/04/20	09070220700059	20/04/20	836644	Abstract Prep,
10696	M/S GANAPATHI ENGINEERING WORKS	AGT NO B/SG 190/I/60 Dt.05/10/17	GEW/AP/GST/INV	09070220000281	18/04/20	*	*	3000676	Returned ,#wanted of inspection certificates
10697	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	3/2019-20	09070220000282	20/04/20	*	*	7632.52	Returned ,#PVC statement for more 125% not enclosed
10698	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	1/2019-20	09070220000283	20/04/20	*	*	6699	Returned ,#PVC statement for more 125% not enclosed
10699	RANGARAO GUNTUPALLI	24/Sr.DEN/NORTH/BZA/ Dt.02/11/17	CC/X	09070220000284	20/04/20	09070220700070	23/04/20	2209505	Abstract Prep,
10700	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/436/PDP	09070220000285	20/04/20	09070220700058	20/04/20	419774	Abstract Prep,
10701	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	1/2019-20	09070220000286	20/04/20	*	*	3528	Returned ,#PVC statement for more 125% not enclosed
10702	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	2/2019-20	09070220000287	20/04/20	*	*	837841.48	Returned ,#PVC statement for more 125% not enclosed
10703	M/S. PROCORP ENERTECH PVT., LTD.,	B/E.29/I/EGS/43/2018 Dt.24/06/19	PEEL/104/2019-20	09070220000288	20/04/20	09070220700060	20/04/20	2464722	Abstract Prep,
10704	VENKATESWARA RAO CHINTAPALLI	05//DEN/South/BZA/20 Dt.30/05/19	2/2020-21	09070220000289	20/04/20	09070220700058	20/04/20	4918660	Abstract Prep,

10705	VENKATA REDDY BATUKURI	10/DEN/East/BZA/2019 Dt.18/03/19	20041015335263	09070220000290	20/04/20	09070220700067	22/04/20	4544631	Abstract Prep,
10706	M/S SREE MEHER LAKSHMI & CO	04/DEN/EAST/BZA/2017 Dt.15/07/17	20041017032821	09070220000291	20/04/20	09070220700062	21/04/20	1338043	Abstract Prep,
10707	JS INFOTECH PVT LTD	AGT NO: B/SG.213/I/5 Dt.21/03/19	3	09070220000292	20/04/20	09070220700060	20/04/20	1366260	Abstract Prep,
10708	S S CONSTRUCTIONS	20/DEN/East/BZA/2019 Dt.18/09/19	FF/255	09070220000293	20/04/20	09070220700058	20/04/20	761295	Abstract Prep,
10709	SRINIVASA RAO KATIVARAPU	B/SG 190/I/594/AGT 3 Dt.09/06/17	594/5	09070220000294	20/04/20	09070220700061	21/04/20	4157328	Abstract Prep,
10710	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	27	09070220000295	20/04/20	09070220700060	20/04/20	1973247	Abstract Prep,
10711	KANAMARLAPUDI CHANDRA SEKHAR	07/DEN/E/BZA/2019 Dt.21/02/19	2004071845339	09070220000296	20/04/20	09070220700068	22/04/20	2325919	Abstract Prep,
10712	KANAMARLAPUDI CHANDRA SEKHAR	07/DEN/E/BZA/2019 Dt.21/02/19	20040718493658	09070220000297	20/04/20	09070220700068	22/04/20	1127294	Abstract Prep,
10713	SURESH BABU MANDE	AGT NO. 23/DEN/SOUTH Dt.10/11/17	50/2020-21	09070220000298	20/04/20	09070220700064	22/04/20	4024368	Abstract Prep,
10714	M/S SURYADEVARA ENGINEERS & CONTRACTORS	24/DEN/East/BZA/2019 Dt.21/10/19	20041211215520	09070220000299	20/04/20	09070220700062	21/04/20	310616	Abstract Prep,
10715	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	cc/III	09070220000300	21/04/20	09070220700062	21/04/20	2455389	Abstract Prep,
10716	T VENKATESWARA RAO	03/DEN/E/BZA/2016 Dt.08/02/16	2004081309571	09070220000301	21/04/20	09070220700062	21/04/20	407349	Abstract Prep,
10717	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	20041412143674	09070220000302	21/04/20	09070220700068	22/04/20	1614623	Abstract Prep,
10718	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000303	21/04/20	*	*	11460373	Returned ,#UWID is mandatory for capital allocation
10719	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000304	21/04/20	*	*	11460373	Returned ,#uwid not tallied
10720	M/S SRUTHI ENTERPRISES	B/SG/M/WO/7/2019-20 Dt.11/02/20	18	09070220000305	21/04/20	09070220700061	21/04/20	499319	Abstract Prep,
10721	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000306	21/04/20	*	*	11460373	Returned ,#UWID is mandatory for capital allocation
10722	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	71	09070220000307	21/04/20	09070220700061	21/04/20	738574	Abstract Prep,
10723	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111484818	09070220000308	21/04/20	09070220700065	22/04/20	483908	Abstract Prep,
10724	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111455710	09070220000309	21/04/20	09070220700065	22/04/20	494006	Abstract Prep,
10725	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111550775	09070220000310	21/04/20	09070220700065	22/04/20	499235	Abstract Prep,
10726	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111515548	09070220000311	21/04/20	09070220700065	22/04/20	499969	Abstract Prep,
10727	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041111590621	09070220000312	21/04/20	09070220700065	22/04/20	478635	Abstract Prep,
10728	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	200411112022948	09070220000313	21/04/20	09070220700065	22/04/20	495120	Abstract Prep,
10729	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041112055435	09070220000314	21/04/20	09070220700065	22/04/20	445263	Abstract Prep,
10730	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041112115564	09070220000315	21/04/20	09070220700065	22/04/20	494654	Abstract Prep,
10731	GATTI SURESH	WOC AGT.13 Sr.DEN/N/ Dt.26/02/20	FF/	09070220000316	21/04/20	09070220700068	22/04/20	492384	Abstract Prep,
10732	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000317	21/04/20	*	*	11460373	Returned ,#UWID is mandatory for capital allocation
10733	VENKATASIVA REDDY YAREDLA	19/North/BZA Dt.17/08/17	CC/VI	09070220000318	21/04/20	*	*	11460373	Returned ,#UWID is mandatory for capital allocation
10734	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	4	09070220000319	22/04/20	09070220700069	23/04/20	4499251	Abstract Prep,
10735	VENKATA REDDY BATUKURI	10/DEN/East/BZA/2019 Dt.18/03/19	20041015260921	09070220000320	22/04/20	09070220700067	22/04/20	1157015	Abstract Prep,
10736	SHOURI ENGINEERING ENTERPRISES	MCS-RJY-RC-34 Dt.05/10/19	RJY-CC1	09070220000321	22/04/20	09070220700069	23/04/20	4216508	Abstract Prep,
10737	GALI BALAJI	WOC AGT.06 Sr.DEN/N/ Dt.31/10/19	ff/1/63	09070220000322	22/04/20	09070220700070	23/04/20	997361	Abstract Prep,
10738	GALI BALAJI	WOC AGT.12 A Sr.DEN/ Dt.13/02/20	ff/1	09070220000323	22/04/20	09070220700070	23/04/20	478368	Abstract Prep,
10739	GALI BALAJI	woc.agt.no.12/2019-2 Dt.13/02/20	ff/1/71/12	09070220000324	22/04/20	09070220700070	23/04/20	474507	Abstract Prep,
10740	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	20042015294914	09070220000325	22/04/20	09070220700068	22/04/20	3095295	Abstract Prep,

10741	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vi	09070220000326	22/04/20	09070220700063	22/04/20	11460373	Abstract Prep,
10742	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/AP004/20-21	09070220000327	22/04/20	09070220700069	23/04/20	2657480	Abstract Prep,
10743	R V S KUMAR	AGT NO : 14/DEN/EAST Dt.25/05/18	20040818233255	09070220000328	22/04/20	09070220700067	22/04/20	711976	Abstract Prep,
10744	M/S. SATYA ENTERPRISES,	B/SG. 190/I/650/Agt. Dt.05/04/19	1	09070220000329	22/04/20	09070220700069	23/04/20	3341020	Abstract Prep,
10745	D.VINAY	W.O.C.AGT.NO.11/ 2018 Dt.05/08/19	ff/44	09070220000330	22/04/20	09070220700067	22/04/20	170000	Abstract Prep,
10746	THANNERU SRINU	09/Sr.DEN/SOUTH/ BZA/ Dt.07/04/16	215/2019-20	09070220000331	22/04/20	09070220700067	22/04/20	328824	Abstract Prep,
10747	M/S SRI HARSHA ELECTRICALS	B/E 29/I/54/13-14 Dt.20/10/14	09	09070220000332	22/04/20	09070220700077	30/04/20	983210	Abstract Prep,
10748	M/S M V S INDUSTRIES	B/E.29/I/EGS/38/20 18 Dt.26/03/19	817	09070220000333	22/04/20	09070220700069	23/04/20	630054	Abstract Prep,
10749	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	vh-1	09070220000334	23/04/20	09070220700070	23/04/20	473717	Abstract Prep,
10750	KAKUMANI SRINIVASULU	16/DEN/East/BZA/2 019 Dt.18/06/19	20041816151077	09070220000335	23/04/20	09070220700070	23/04/20	5988275	Abstract Prep,
10751	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD/AP/122/19-20	09070220000336	23/04/20	09070220700069	23/04/20	4570493	Abstract Prep,
10752	KASTURI KUMAR BABU	AGT NO: EnHM/BZA-01/ Dt.14/02/19	CC-07/GC/BVRM	09070220000337	23/04/20	09070220700070	23/04/20	177618	Abstract Prep,
10753	KOTESWARA RAO NUVULA	05/Sr.DEN/NORTH /BZA/ Dt.01/02/17	fcc/04	09070220000338	23/04/20	09070220700071	23/04/20	3692475	Abstract Prep,
10754	M/S MADHAVI CONSTRUCTIONS	Agt.No.03/DEN/So uth/ Dt.22/04/19	144/2019-20	09070220000339	23/04/20	09070220700071	23/04/20	803774	Abstract Prep,
10755	M/S. BAJAJ ELECTRICALS LIMITED	WOC Agt. No.06/2019- Dt.28/08/19	143/2019-20	09070220000340	23/04/20	09070220700071	23/04/20	814400	Abstract Prep,
10756	RAYAPPA GUDESA	04/DEN/C/BZA/201 8 Dt.09/03/18	455569	09070220000341	23/04/20	09070220700074	24/04/20	2516798	Abstract Prep,
10757	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	10	09070220000342	23/04/20	09070220700077	30/04/20	59378	Abstract Prep,
10758	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	63	09070220000343	23/04/20	09070220700071	23/04/20	166845	Abstract Prep,
10759	JANARDHAN REDDY ORUGANTI	14/SOUTH/BZA/20 16 Dt.08/07/16	2/2019-20	09070220000344	23/04/20	09070220700074	24/04/20	170805	Abstract Prep,
10760	JANARDHAN REDDY ORUGANTI	14/SOUTH/BZA/20 16 Dt.08/07/16	1/2019-20	09070220000345	23/04/20	09070220700074	24/04/20	150703	Abstract Prep,
10761	KOTESWARA RAO NUVULA	15/Central/BZA/201 8 Dt.19/07/18	455570	09070220000346	23/04/20	09070220700074	24/04/20	220552	Abstract Prep,
10762	M/S SRP ENGINEERS	WOC Agt.No.02/Sr.DEN Dt.28/11/19	FF1117	09070220000347	23/04/20	09070220700083	30/04/20	184080	Abstract Prep,
10763	COASTAL LAND SURVEYS	27/DEN/East/BZA/2 018 Dt.24/10/18	20042114213135	09070220000348	23/04/20	09070220700083	30/04/20	204180	Abstract Prep,
10764	BHARATH CONSTRUCTIONS	3/DEN/East/BZA/20 19- Dt.24/05/19	20042112535292	09070220000349	23/04/20	09070220700083	30/04/20	51936	Abstract Prep,
10765	M/S.SHINE PROJECTS (SURVEY)	18/DEN/East/BZA/2 019 Dt.13/09/19	20042113520556	09070220000350	23/04/20	09070220700092	04/05/20	41271	Abstract Prep,
10766	SAANVI INFRATECH	15/DEN/EAST/BZA /2017 Dt.26/10/17	20041318445939	09070220000351	23/04/20	*	*	259910.99	Returned ,#full budget not certified
10767	PAVAN ENGINEERING CORPORATION	28/DEN/East/BZA/2 019 Dt.28/11/19	455465	09070220000352	24/04/20	09070220700072	24/04/20	45913	Abstract Prep,
10768	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/201 8 Dt.31/12/18	cc/iv	09070220000353	24/04/20	09070220700074	24/04/20	748140	Abstract Prep,
10769	M/S RAMU CONTRACT WORKS ENTERPRISES	MECH/08/2016-17 Dt.21/04/17	437478	09070220000354	24/04/20	09070220700072	24/04/20	84519	Abstract Prep,
10770	M/S GANAPATHI ENGINEERING WORKS	AGT NO B/SG 190/I/60 Dt.05/10/17	GEW/AP/GST/INV	09070220000355	24/04/20	09070220700073	24/04/20	3000676	Abstract Prep,
10771	M/S ANITHA TRADERS	B/E 29/TRD/TENDER/2 3 Dt.03/04/17	480804	09070220000356	24/04/20	09070220700075	24/04/20	10323	Abstract Prep,
10772	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	437477	09070220000357	24/04/20	09070220700077	30/04/20	279733	Abstract Prep,
10773	SK RAHAMATULLAH	Agt.No.Stores/01/1 9- Dt.23/10/19	2020030403	09070220000358	24/04/20	09070220700077	30/04/20	46743	Abstract Prep,
10774	P P R KUMAR	B/ENHM/BZA/GDR/ GD-RP Dt.18/11/19	381237	09070220000359	24/04/20	09070220700077	30/04/20	44448	Abstract Prep,
10775	M/S. AHALYA INFRA	B/E.29/I/EGS/16/20 19 Dt.31/03/20	AI/0320/01	09070220000360	24/04/20	*	*	1800000	Returned ,#bill type wrongly mentioned
10776	M/S. AHALYA INFRA	B/E.29/I/EGS/16/20 19 Dt.31/03/20	AI/0320/01	09070220000361	24/04/20	09070220700077	30/04/20	1800000	Abstract Prep,
10777	RCM CARGO MOVER & CO	05/DEN/EAST/BZA /2017 Dt.30/05/17	20040818181942	09070220000362	24/04/20	09070220700092	04/05/20	577938	Abstract Prep,

10778	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	pvc/1/04/2018	09070220000363	24/04/20	09070220700081	30/04/20	539917	Abstract Prep,
10779	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	cc/i	09070220000364	24/04/20	*	*	428310	Returned ,#non-gst case
10780	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	15	09070220000365	25/04/20	09070220700078	30/04/20	84386	Abstract Prep,
10781	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	16	09070220000366	25/04/20	09070220700078	30/04/20	84386	Abstract Prep,
10782	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	17	09070220000367	25/04/20	09070220700078	30/04/20	84386	Abstract Prep,
10783	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	18	09070220000368	25/04/20	09070220700078	30/04/20	84386	Abstract Prep,
10784	KUMAR CONSULTANCY	AGT NO: MCS-RJY-RC-2 Dt.22/02/18	08	09070220000369	25/04/20	09070220700078	30/04/20	67028	Abstract Prep,
10785	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MS2019102533	09070220000370	25/04/20	09070220700084	30/04/20	4180407	Abstract Prep,
10786	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416480974	09070220000371	26/04/20	09070220700085	30/04/20	420162	Abstract Prep,
10787	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416444974	09070220000372	26/04/20	09070220700085	30/04/20	281491	Abstract Prep,
10788	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416413321	09070220000373	26/04/20	09070220700085	30/04/20	335436	Abstract Prep,
10789	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416381	09070220000374	26/04/20	09070220700085	30/04/20	226238	Abstract Prep,
10790	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041417164081	09070220000375	26/04/20	09070220700085	30/04/20	249482	Abstract Prep,
10791	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416511493	09070220000376	26/04/20	*	*	82544	Returned ,#amt wrong
10792	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416541265	09070220000377	26/04/20	09070220700085	30/04/20	466366	Abstract Prep,
10793	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416134599	09070220000378	26/04/20	09070220700086	30/04/20	77913	Abstract Prep,
10794	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	2004141620419	09070220000379	26/04/20	09070220700086	30/04/20	44704	Abstract Prep,
10795	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416262473	09070220000380	26/04/20	09070220700086	30/04/20	144472	Abstract Prep,
10796	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416302431	09070220000381	26/04/20	09070220700086	30/04/20	37561	Abstract Prep,
10797	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416341857	09070220000382	26/04/20	09070220700086	30/04/20	45628	Abstract Prep,
10798	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416572669	09070220000383	26/04/20	09070220700086	30/04/20	346747	Abstract Prep,
10799	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041417032247	09070220000384	26/04/20	09070220700087	30/04/20	350485	Abstract Prep,
10800	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416595598	09070220000385	26/04/20	09070220700087	30/04/20	140859	Abstract Prep,
10801	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041417063976	09070220000386	26/04/20	09070220700087	30/04/20	196131	Abstract Prep,
10802	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041417092390	09070220000387	26/04/20	09070220700087	30/04/20	218954	Abstract Prep,
10803	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041417131125	09070220000388	26/04/20	09070220700087	30/04/20	305657	Abstract Prep,
10804	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/50	09070220000389	26/04/20	09070220700088	01/05/20	418503	Abstract Prep,
10805	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/75	09070220000390	26/04/20	*	*	401380	Returned ,#amt not tallied
10806	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/73	09070220000391	26/04/20	09070220700088	01/05/20	411699	Abstract Prep,
10807	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/74	09070220000392	26/04/20	09070220700088	01/05/20	381107	Abstract Prep,
10808	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/92	09070220000393	26/04/20	09070220700088	01/05/20	111380	Abstract Prep,
10809	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/72	09070220000394	26/04/20	*	*	450678.99	Returned ,#working sheet not enclsosed
10810	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/77	09070220000395	26/04/20	09070220700088	01/05/20	138189	Abstract Prep,
10811	RCM CARGO MOVER & CO	05/DEN/EAST/BZA/2017 Dt.30/05/17	20040818233255	09070220000396	27/04/20	09070220700080	30/04/20	10747	Abstract Prep,
10812	KOTESWARA RAO NUVULA	06/DEN/E/BZA/2019 Dt.18/02/19	2004071830235	09070220000397	27/04/20	09070220700079	30/04/20	3107520	Abstract Prep,
10813	M/S KONERU CONSTRUCTIONS PVT., LTD.,	04/DEN/EAST/BZA/2019 Dt.11/02/19	20042413244149	09070220000398	29/04/20	09070220700081	30/04/20	2230911	Abstract Prep,
10814	SRI N.KOTESWARA RAO	11/SRDEN/NORTH/BZA Dt.31/05/19	cc/v/78/19	09070220000399	29/04/20	09070220700079	30/04/20	1541203	Abstract Prep,
10815	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	cc/ii	09070220000400	29/04/20	09070220700079	30/04/20	2458311	Abstract Prep,
10816	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCVIII1131	09070220000401	29/04/20	09070220700079	30/04/20	2137996	Abstract Prep,

10817	NAGA BHUSHANAM NADELLA	AGT NO: 03/C/BZA/201 Dt.14/02/19	CCIII1535	09070220000402	29/04/20	09070220700079	30/04/20	2152363	Abstract Prep,
10818	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	fcc/iv	09070220000403	29/04/20	09070220700079	30/04/20	2045884	Abstract Prep,
10819	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	cc/i	09070220000404	30/04/20	*	*	428310	Returned ,#amt wrong
10820	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	ff/1	09070220000405	30/04/20	09070220700082	30/04/20	199683	Abstract Prep,
10821	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	cc/i	09070220000406	30/04/20	09070220700082	30/04/20	426823	Abstract Prep,
10822	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	pvc/1/21/2018	09070220000407	30/04/20	09070220700089	01/05/20	361534	Abstract Prep,
10823	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH /BZA/ Dt.20/06/17	pvc/1/15	09070220000408	30/04/20	09070220700093	04/05/20	26562	Abstract Prep,
10824	ADEN BAPATLA	0907160021	A161Imprest	09070220000409	30/04/20	*	*	19980	Returned ,#bill pertains to X-I sec
10825	RAMA KRISHNA TOKALA	02/DEN/CENTRAL/ BZA/2 Dt.24/03/17	455568	09070220000410	30/04/20	*	*	574855	Returned ,#pre-gst
10826	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/93	09070220000411	30/04/20	09070220700088	01/05/20	120855	Abstract Prep,
10827	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/89	09070220000412	30/04/20	09070220700088	01/05/20	124453	Abstract Prep,
10828	THANNERU SRINU	AGT NO.02/SR.DEN/CEN Dt.30/01/19	CCII1534	09070220000413	30/04/20	09070220700089	01/05/20	2685325	Abstract Prep,
10829	KOTESWARA RAO NUVULA	15/Central/BZA/2018 Dt.19/07/18	CCII1118	09070220000414	30/04/20	09070220700089	01/05/20	3946314	Abstract Prep,
10830	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH /BZA/ Dt.11/07/17	pvc/1/18/2018	09070220000415	30/04/20	09070220700095	04/05/20	1066247	Abstract Prep,
10831	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20041416511493	09070220000416	01/05/20	09070220700089	01/05/20	82544	Abstract Prep,
10832	M/S JCB ENGINEERING WORKS KONDAPALI	B/e29/trs/wo/i/2019 -	378248	09070220000417	01/05/20	09070220700090	01/05/20	42108	Abstract Prep,
10833	SAI ENGINEERING WORKS	B/e29/trs/wo/i/25/20	378249	09070220000418	01/05/20	09070220700090	01/05/20	42463	Abstract Prep,
10834	HARSHA ELECTRICAL WORKS	W.O.CUM AGT. NO.B/E. Dt.30/09/19	457096	09070220000419	01/05/20	09070220700090	01/05/20	49767	Abstract Prep,
10835	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	20041211351825	09070220000420	01/05/20	09070220700091	01/05/20	421278	Abstract Prep,
10836	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZA/201 Dt.30/01/17	pvc/i	09070220000421	01/05/20	09070220700091	01/05/20	19586	Abstract Prep,
10837	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZA/201 Dt.30/01/17	35/2019-20	09070220000422	01/05/20	09070220700091	01/05/20	523748	Abstract Prep,
10838	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	CCI1531	09070220000423	01/05/20	09070220700093	04/05/20	1658513	Abstract Prep,
10839	RAMA KRISHNA TOKALA	02/DEN/CENTRAL/ BZA/2 Dt.24/03/17	455568	09070220000424	01/05/20	09070220700091	01/05/20	574855	Abstract Prep,
10840	P.V. ENGINEERING WORKS	AGT NO: B/E 29/TrD/T Dt.22/05/18	CC2	09070220000425	02/05/20	09070220700094	04/05/20	813813	Abstract Prep,
10841	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	CC3	09070220000426	02/05/20	09070220700094	04/05/20	676577	Abstract Prep,
10842	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	1/2020-21	09070220000427	04/05/20	09070220700093	04/05/20	1937875	Abstract Prep,
10843	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	vh/II	09070220000428	04/05/20	09070220700093	04/05/20	421082	Abstract Prep,
10844	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	cc/vii	09070220000429	04/05/20	09070220700093	04/05/20	1242173	Abstract Prep,
10845	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	20050113242427	09070220000430	04/05/20	09070220700095	04/05/20	5501307	Abstract Prep,
10846	RAMA KRISHNA TOKALA	17DEN/C/BZA/2018 Dt.11/10/18	CCV1540	09070220000431	04/05/20	09070220700093	04/05/20	7410248	Abstract Prep,
10847	KAKUMANI SRINIVASULU	AGT No: 08/DEN/EAST/ Dt.23/03/18	2004301101327	09070220000432	04/05/20	*	*	5965691.99	Returned ,#debit certificate not available
10848	The Cap A Pie	AGT NO: EnHM/BZA-09/ Dt.12/11/18	TCAP-01-2019-20	09070220000433	04/05/20	*	*	883868	Returned ,#gst wrongly
10849	NAGA BHUSHANAM NADELLA	18/DEN/East/BZA/2019 Dt.09/07/19	2004301150340	09070220000434	04/05/20	*	*	2572262	Returned ,#Quantities exceeded beyond variation of quantiitie
10850	The Cap A Pie	AGT NO: EnHM/BZA-09/ Dt.12/11/18	TCAP-01-2019-20	09070220000435	04/05/20	09070220700094	04/05/20	883868	Abstract Prep,
10851	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH /BZA/ Dt.20/06/17	pvc/2/15	09070220000436	04/05/20	09070220700093	04/05/20	689564	Abstract Prep,
10852	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	EnHM/BZA/08//2019-20 Dt.19/06/19	HYD1920ICSI0166	09070220000437	04/05/20	09070220700103	07/05/20	354000	Abstract Prep,

10853	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	29/30	09070220000438	04/05/20	09070220700103	07/05/20	2289135	Abstract Prep,
10854	RAMA KRISHNA TOKALA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	20050406143573	09070220000439	04/05/20	09070220700098	05/05/20	1778383	Abstract Prep,
10855	G VENKATESWARA REDDY	14/Sr.DEN/N/BZA/2015 Dt.04/07/15	pvc/1	09070220000440	04/05/20	09070220700098	05/05/20	80023	Abstract Prep,
10856	G VENKATESWARA REDDY	14/Sr.DEN/N/BZA/2015 Dt.04/07/15	pvc/2	09070220000441	04/05/20	09070220700098	05/05/20	373216	Abstract Prep,
10857	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-18/BOOT/BZA	09070220000442	05/05/20	09070220700097	05/05/20	1736262	Abstract Prep,
10858	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/014	09070220000443	05/05/20	09070220700097	05/05/20	2364257	Abstract Prep,
10859	SHABIR BASHA SYED	B/C441/LEASE	380398	09070220000444	05/05/20	*	*	100000	Returned ,#bank acct number not available
10860	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	cc/vi	09070220000445	05/05/20	09070220700098	05/05/20	7034703	Abstract Prep,
10861	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	4	09070220000446	05/05/20	09070220700097	05/05/20	99099	Abstract Prep,
10862	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-1/COA-2020	09070220000447	05/05/20	09070220700097	05/05/20	44698	Abstract Prep,
10863	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-2/COA/2020	09070220000448	05/05/20	09070220700097	05/05/20	44698	Abstract Prep,
10864	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-3/COA/2020	09070220000449	05/05/20	09070220700097	05/05/20	44698	Abstract Prep,
10865	REVATHI BUDHARAJU	AGT NO: 06/DEN/BRIDG Dt.19/07/18	10	09070220000450	05/05/20	09070220700112	12/05/20	60840	Abstract Prep,
10866	SYED SHABEER BASHA	B/C441/LEASE	380398	09070220000451	05/05/20	09070220700096	05/05/20	100000	Abstract Prep,
10867	V SATYANARAYANA	AGT NO: B/SG 190/I/6 Dt.26/06/18	2	09070220000452	05/05/20	09070220700099	05/05/20	2465866	Abstract Prep,
10868	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.15/02/18	3	09070220000453	05/05/20	09070220700103	07/05/20	5229525	Abstract Prep,
10869	KUMBA MANYAM	AGT NO : B/SG.190/I/ Dt.20/06/19	03	09070220000454	05/05/20	09070220700101	06/05/20	2579177	Abstract Prep,
10870	SAMBASIVA RAO SUKHAVASI	05/DEN/C/BZA/2018 Dt.20/03/18	455565	09070220000455	05/05/20	09070220700098	05/05/20	235136	Abstract Prep,
10871	Y. SUBBA RAO	32/DEN/East/BZA/2019 Dt.21/01/20	947220469	09070220000456	06/05/20	09070220700100	06/05/20	650272	Abstract Prep,
10872	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-28/BOOT/COA/2	09070220000457	06/05/20	*	*	2035010	Returned ,#want of reasons
10873	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-29/BOOT/COA/2	09070220000458	06/05/20	*	*	1242486	Returned ,#want of reasons
10874	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.I	09070220000459	06/05/20	*	*	144757	Returned ,#want of clarification
10875	RANGARAO GUNTUPALLI	24/Sr.DEN/NORTH/BZA/ Dt.02/11/17	cc/xi	09070220000460	06/05/20	09070220700105	07/05/20	2276479	Abstract Prep,
10876	M/S SRUTHI ENTERPRISES	B/SG.190/I/631/Agt.4 Dt.27/03/19	1	09070220000461	06/05/20	09070220700109	08/05/20	674916	Abstract Prep,
10877	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/75	09070220000462	06/05/20	09070220700102	06/05/20	401380	Abstract Prep,
10878	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	FF/72	09070220000463	06/05/20	09070220700102	06/05/20	450679	Abstract Prep,
10879	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	20050612083291	09070220000464	07/05/20	09070220700104	07/05/20	5000000	Abstract Prep,
10880	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	455564	09070220000465	07/05/20	09070220700104	07/05/20	266444	Abstract Prep,
10881	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	19204119	09070220000466	07/05/20	09070220700107	08/05/20	2917861	Abstract Prep,
10882	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	1/2019-20	09070220000467	07/05/20	09070220700106	07/05/20	3528	Abstract Prep,
10883	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	2/2019-20	09070220000468	07/05/20	09070220700106	07/05/20	837841	Abstract Prep,
10884	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.I	09070220000469	07/05/20	*	*	148084	Returned ,#want of clarification
10885	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.II	09070220000470	07/05/20	*	*	149748	Returned ,#want of clarification
10886	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-218/18-19	09070220000471	07/05/20	09070220700107	08/05/20	566812	Abstract Prep,
10887	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-391/18-19	09070220000472	07/05/20	09070220700107	08/05/20	566812	Abstract Prep,
10888	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-534/18-19	09070220000473	07/05/20	09070220700107	08/05/20	566812	Abstract Prep,
10889	TARAKA VENKATA SRINIVAS VISSAMSETTY	06/DEN/EAST/BZA/2017 Dt.30/05/17	20042415460660	09070220000474	07/05/20	09070220700106	07/05/20	545075	Abstract Prep,

10890	NAGA BHUSHANAM NADELLA	18/DEN/East/BZA/2019 Dt.09/07/19	2004301150340	09070220000475	07/05/20	09070220700106	07/05/20	2572262	Abstract Prep,
10891	M/S LAKWARE TECHNOLOGIES	AGT NO: B/E 29/TRSO/ Dt.05/02/18	FINAL	09070220000476	08/05/20	09070220700112	12/05/20	728466	Abstract Prep,
10892	SAMBASIVA RAO SURYA DEVARA	19DEN/C/BZA/2018 Dt.21/12/18	CCIV1541	09070220000477	08/05/20	09070220700108	08/05/20	15112079	Abstract Prep,
10893	KASTURI KUMAR BABU	B/ENHM/BZA/GC/BZA CO Dt.05/12/19	381241	09070220000478	08/05/20	09070220700110	08/05/20	29324	Abstract Prep,
10894	KASTURI KUMAR BABU	AGT NO: EnHM/BZA-01/ Dt.14/02/19	381240	09070220000479	08/05/20	09070220700110	08/05/20	70437	Abstract Prep,
10895	D RAMACHANDRA MURTHY RAJU	DEN/Bridges/BZA/04/2 Dt.20/12/19	455368	09070220000480	08/05/20	09070220700110	08/05/20	5880	Abstract Prep,
10896	MS KISHOR BAUSKAR	455467	455467	09070220000481	08/05/20	09070220700110	08/05/20	754985	Abstract Prep,
10897	HARANATH GORIPARTHI	WOC Agt. No.05/2019- Dt.21/08/19	463413	09070220000482	08/05/20	09070220700110	08/05/20	49987	Abstract Prep,
10898	JANARDHAN REDDY ORUGANTI	14/SOUTH/BZA/2016 Dt.08/07/16	463412	09070220000483	08/05/20	09070220700110	08/05/20	18147	Abstract Prep,
10899	BHARATH CONSTRUCTIONS	455469	455469	09070220000484	08/05/20	09070220700110	08/05/20	5194	Abstract Prep,
10900	KAKUMANI SRINIVASULU	AGT No: 08/DEN/EAST/ Dt.23/03/18	2004301101327	09070220000485	08/05/20	09070220700111	08/05/20	5965692	Abstract Prep,
10901	RAMA KRISHNA TOKALA	04/DEN/S/BZA/2019 Dt.24/05/19	12/2020-21	09070220000486	08/05/20	09070220700113	12/05/20	672935	Abstract Prep,
10902	SAANVI INFRATECH	15/DEN/EAST/BZA/2017 Dt.26/10/17	20041318445939	09070220000487	11/05/20	09070220700112	12/05/20	259911	Abstract Prep,
10903	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-04-2020	09070220000488	11/05/20	09070220700112	12/05/20	52460	Abstract Prep,
10904	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/2020-21/002	09070220000489	11/05/20	09070220700115	12/05/20	403276	Abstract Prep,
10905	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	75	09070220000490	11/05/20	09070220700119	14/05/20	556510	Abstract Prep,
10906	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	29/2019-20	09070220000491	11/05/20	09070220700125	18/05/20	359147	Abstract Prep,
10907	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	2019-02	09070220000492	11/05/20	09070220700112	12/05/20	150415	Abstract Prep,
10908	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV23	09070220000493	11/05/20	09070220700112	12/05/20	61315	Abstract Prep,
10909	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	14AW	09070220000494	11/05/20	09070220700112	12/05/20	37912	Abstract Prep,
10910	PARAS ELECTRONICS	W.496/TR/USFD/OS/W6/ Dt.21/06/17	20050715411693	09070220000495	11/05/20	09070220700112	12/05/20	2598865	Abstract Prep,
10911	R V S KUMAR	01/DEN/E/BZA/2019 Dt.07/01/19	20050817100896	09070220000496	11/05/20	*	*	672789.99	Returned ,#Seignorage charges on sand not recovered
10912	KRISHNA RANGA RAO POTRU	14/DEN/NORTH/BZA/201 Dt.27/07/16	1/16ccx/2	09070220000497	12/05/20	09070220700114	12/05/20	1326884	Abstract Prep,
10913	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER- Dt.08/04/20	Cluster-A-CC-01	09070220000498	12/05/20	09070220700115	12/05/20	6477484	Abstract Prep,
10914	SHOURI ENGINEERING ENTERPRISES	MCS-RJY-RC-34 Dt.05/10/19	RJY-CC2	09070220000499	12/05/20	09070220700116	12/05/20	4176919	Abstract Prep,
10915	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	3/2019-20	09070220000500	12/05/20	09070220700118	13/05/20	7633	Abstract Prep,
10916	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	1/2019-20	09070220000501	12/05/20	09070220700118	13/05/20	6699	Abstract Prep,
10917	SAMBASIVA RAO SURYA DEVARA	04/Central/BZA/2020 Dt.08/04/20	CCI1542	09070220000502	12/05/20	09070220700118	13/05/20	5014754	Abstract Prep,
10918	LOKESHWARA CONSTRUCTIONS	WOC AGT: 18/Sr.DEN/C Dt.05/06/18	FF1130	09070220000503	13/05/20	09070220700123	15/05/20	454823	Abstract Prep,
10919	NAKKA MUKESH	B/E.221/TRS/RC/410 Dt.04/02/20	TRS/RC/410	09070220000504	13/05/20	09070220700119	14/05/20	312530	Abstract Prep,
10920	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	23	09070220000505	13/05/20	09070220700119	14/05/20	236179	Abstract Prep,
10921	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	1/05	09070220000506	13/05/20	09070220700119	14/05/20	2378356	Abstract Prep,
10922	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20191814	09070220000507	13/05/20	09070220700119	14/05/20	3017850	Abstract Prep,
10923	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.20/06/19	AP03041802781	09070220000508	13/05/20	09070220700120	15/05/20	2022721	Abstract Prep,
10924	SUBBARAMI REDDY VENDOTI	24/Sr.DEN/SOUTH/BZA/ Dt.24/11/17	3/2020-21	09070220000509	14/05/20	09070220700120	15/05/20	1025947	Abstract Prep,
10925	SAMBASIVA RAO SURYA DEVARA	03/DEN/South/BZA/202 Dt.06/04/20	2/2020-21	09070220000510	14/05/20	09070220700120	15/05/20	5527953	Abstract Prep,
10926	K.SRINIVASARAO	B/E.29/I/EGS/WO/04/1 Dt.23/07/18	22	09070220000511	14/05/20	09070220700120	15/05/20	203884	Abstract Prep,
10927	M/S SAI ENGINEERING WORKS, VJA	B/E.29/trs/WO/MPnIPC Dt.24/04/20	FCC/01	09070220000512	14/05/20	09070220700120	15/05/20	28320	Abstract Prep,
10928	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/TRS/WO/I/2019 Dt.06/02/20	Fcc/01	09070220000513	14/05/20	09070220700120	15/05/20	53100	Abstract Prep,
10929	R V S KUMAR	01/DEN/E/BZA/2019 Dt.07/01/19	20050817100896	09070220000514	14/05/20	09070220700120	15/05/20	672790	Abstract Prep,

10930	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/WO/20/1 Dt.10/01/20	GST/4/2019-20	09070220000515	14/05/20	09070220700120	15/05/20	399782	Abstract Prep,
10931	T VENKATESWARA RAO	455468	455468	09070220000516	14/05/20	09070220700122	15/05/20	565974	Abstract Prep,
10932	RAMA KRISHNA TOKALA	02/DEN/CENTRAL/BZA/2 Dt.24/03/17	455571	09070220000517	14/05/20	09070220700122	15/05/20	449894	Abstract Prep,
10933	SESHAGIRI RAO GUDURU	B/E 29/I/EGS/43/2016 Dt.02/05/17	457092	09070220000518	14/05/20	09070220700122	15/05/20	86918	Abstract Prep,
10934	SRI BKNM INDUSTRIES	B/E.29/I/EGS/24/2018 Dt.18/12/18	457082	09070220000519	14/05/20	09070220700122	15/05/20	73460	Abstract Prep,
10935	GLOBAL AGENCY	MECH/19/2015-16 Dt.19/09/16	437482	09070220000520	14/05/20	09070220700122	15/05/20	760925	Abstract Prep,
10936	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/15	09070220000521	14/05/20	09070220700120	15/05/20	1636900	Abstract Prep,
10937	M/S SS RAL WORK PRIVATE LIMITED , GUNTUR	B/SG.190/I/590/Agt.3 Dt.24/01/17	SS/AP/19-20/018	09070220000522	14/05/20	*	*	1417500	Returned ,#duplicate invoice
10938	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZA/201 Dt.30/01/17	35/A/2019-20	09070220000523	15/05/20	09070220700123	15/05/20	653209	Abstract Prep,
10939	M/S SS RAL WORK PRIVATE LIMITED , GUNTUR	B/SG.190/I/590/Agt.3 Dt.24/01/17	CC/01	09070220000524	15/05/20	09070220700121	15/05/20	1417500	Abstract Prep,
10940	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.06/07/18	PTIS/19-20/68	09070220000525	15/05/20	09070220700123	15/05/20	2469930	Abstract Prep,
10941	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC-I/01/01	09070220000526	15/05/20	09070220700123	15/05/20	4028484	Abstract Prep,
10942	KRISHNA RANGA RAO POTRU	14/DEN/NORTH/BZA/201 Dt.27/07/16	P.O.No.455955	09070220000527	15/05/20	09070220700124	15/05/20	1112030	Abstract Prep,
10943	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/02 Dt.12/01/18	480815	09070220000528	15/05/20	09070220700125	18/05/20	279546	Abstract Prep,
10944	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	001	09070220000529	15/05/20	09070220700125	18/05/20	380277	Abstract Prep,
10945	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	2/651	09070220000530	16/05/20	09070220700127	18/05/20	3750000	Abstract Prep,
10946	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	241	09070220000531	16/05/20	09070220700125	18/05/20	317040	Abstract Prep,
10947	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.I	09070220000532	16/05/20	09070220700125	18/05/20	148084	Abstract Prep,
10948	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.II	09070220000533	16/05/20	09070220700125	18/05/20	149748	Abstract Prep,
10949	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.I	09070220000534	16/05/20	09070220700125	18/05/20	144757	Abstract Prep,
10950	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/2018 Dt.20/11/19	CC/Pt.I	09070220000535	16/05/20	09070220700125	18/05/20	161448	Abstract Prep,
10951	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/AMC/L/03/20	09070220000536	16/05/20	09070220700125	18/05/20	311520	Abstract Prep,
10952	S S ENTERPRISES	AGT NO: B/SG 213/I/5 Dt.20/06/19	SS/0099	09070220000537	16/05/20	09070220700125	18/05/20	246542	Abstract Prep,
10953	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.20/06/19	AP03041802755	09070220000538	16/05/20	09070220700126	18/05/20	1292292	Abstract Prep,
10954	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/04/1 Dt.09/09/16	AP03041802816	09070220000539	16/05/20	09070220700127	18/05/20	179485	Abstract Prep,
10955	BLUE HARP TECHNOLOGIES PRIVATE LIMITED	AGT NO: B/SG. 213/I/ Dt.07/05/18	FCC/III	09070220000540	16/05/20	09070220700126	18/05/20	3350214	Abstract Prep,
10956	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.26/12/17	PTIS/19-20/60	09070220000541	16/05/20	09070220700126	18/05/20	1243536	Abstract Prep,
10957	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/08/1 Dt.18/11/16	AP03041902936	09070220000542	16/05/20	09070220700127	18/05/20	336300	Abstract Prep,
10958	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/06/1 Dt.09/09/16	AP03041802764	09070220000543	16/05/20	09070220700126	18/05/20	321550	Abstract Prep,
10959	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/06/1 Dt.09/09/16	AP03041902933	09070220000544	16/05/20	09070220700126	18/05/20	112100	Abstract Prep,
10960	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER- Dt.08/04/20	CLUSER-A-CC-02	09070220000545	18/05/20	09070220700126	18/05/20	2713541	Abstract Prep,
10961	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	7	09070220000546	18/05/20	09070220700127	18/05/20	159133	Abstract Prep,
10962	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	76	09070220000547	18/05/20	09070220700129	19/05/20	549139	Abstract Prep,
10963	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	B/M/DSL/IMS-2016 Dt.28/09/16	427188	09070220000548	18/05/20	*	*	41600	Returned ,#wrongly entered bill type
10964	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	B/M/DSL/IMS-2016 Dt.28/09/16	427187	09070220000549	18/05/20	09070220700128	18/05/20	41600	Abstract Prep,
10965	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	09070716000022	427188	09070220000550	18/05/20	09070220700134	21/05/20	41600	Abstract Prep,
10966	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	78	09070220000551	18/05/20	09070220700129	19/05/20	116160	Abstract Prep,

10967	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	653/04	09070220000552	18/05/20	09070220700129	19/05/20	248000	Abstract Prep,
10968	SV ENGINEERS	B/E.29/TrD/Tender/ 10 Dt.24/10/19	CC1	09070220000553	18/05/20	09070220700129	19/05/20	1086652	Abstract Prep,
10969	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/VII/07	09070220000554	18/05/20	09070220700130	20/05/20	1185574	Abstract Prep,
10970	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/VIII/08	09070220000555	18/05/20	09070220700130	20/05/20	1165492	Abstract Prep,
10971	BALAJI ENTERPRISES, VIJAYAWADA	AGT NO: B/SG 213/I/5 Dt.22/04/19	10	09070220000556	19/05/20	09070220700130	20/05/20	11725	Abstract Prep,
10972	M/S SATYA VINDYA ELECTRICALS	B/E.29/MCS/WO/I/ 130/ Dt.16/03/19	CC/01	09070220000557	19/05/20	*	*	176000	Returned ,#wrong iinterpretation of GST
10973	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/1600HP/E LECT Dt.07/04/17	MS0001003702	09070220000558	19/05/20	09070220700130	20/05/20	325874	Abstract Prep,
10974	MANAGER/PUNJAB & SIND BANK/VJA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S DHANALAKSHMI ENGINEERS	455473	455473	09070220000559	19/05/20	*	*	2465600	Returned ,#paymode wrong may be corrected and confirmed
10975	SRINIVASA EDIFICE PRIVATE LIMITED	455472	455472	09070220000560	19/05/20	09070220700138	22/05/20	602400	Abstract Prep,
10976	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP166a/06/19-20	09070220000561	19/05/20	09070220700131	20/05/20	1164706	Abstract Prep,
10977	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	947219326	09070220000562	19/05/20	09070220700131	20/05/20	1388302	Abstract Prep,
10978	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	2005191601195	09070220000563	19/05/20	09070220700131	20/05/20	1370390	Abstract Prep,
10979	M/S SATYA VINDYA ELECTRICALS	B/E.29/MCS/WO/I/ 130/ Dt.16/03/19	CC/01 & final	09070220000564	20/05/20	*	*	176000	Returned ,#returns for compliance
10980	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.23/10/18	4	09070220000565	20/05/20	09070220700133	21/05/20	7969430	Abstract Prep,
10981	TIRUPATI SRINIVASA RAO	B/SG. 190/I/664/Agt. Dt.16/12/19	21	09070220000566	20/05/20	09070220700133	21/05/20	5519476	Abstract Prep,
10982	MANAGER/PUNJAB&SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF M/S DHANALAKSHMI ENGINEERS	455473	455473	09070220000567	20/05/20	09070220700135	21/05/20	2465600	Abstract Prep,
10983	K PUSHKARA RAO	09/CENTRAL/BZA/ 2016 Dt.25/07/16	FCC1121	09070220000568	20/05/20	*	*	0	Returned ,#nil bill
10984	M/S 2 SQUARE BUSINESS SOLUTIONS	B/SG/M/WO/04/20 19-20 Dt.01/07/19	48	09070220000569	20/05/20	09070220700136	22/05/20	166333	Abstract Prep,
10985	RAMESH AND CO-VISAKHAPATNAM	*	67471	09070220000570	21/05/20	09070220700132	21/05/20	82500	Abstract Prep,
10986	CHIRLA RAMA REDDY AND CO-EAST GODAVARI	*	67472	09070220000571	21/05/20	09070220700132	21/05/20	82500	Abstract Prep,
10987	KVSR CONSTRUCTIONS-NELLORE	*	67473	09070220000572	21/05/20	09070220700132	21/05/20	82500	Abstract Prep,
10988	SRINIVASA ENTERPRISES-CHITTOOR	*	67474	09070220000573	21/05/20	09070220700132	21/05/20	82500	Abstract Prep,
10989	BHUVERA ENGINEERING PRIVATE LIMITED-HYDERABAD	*	67475	09070220000574	21/05/20	09070220700132	21/05/20	82500	Abstract Prep,
10990	K ASHOK KUMAR-KRISHNA	*	67479	09070220000575	21/05/20	09070220700132	21/05/20	233900	Abstract Prep,
10991	GLOBAL SOUTH INDIA TRADING-CHENNAI	*	67622	09070220000576	21/05/20	09070220700132	21/05/20	29000	Abstract Prep,
10992	KOPPALA GANGIREDDY-KADAPA	*	68686	09070220000577	21/05/20	09070220700132	21/05/20	150500	Abstract Prep,
10993	AR INFRASTRUCTURES-WEST GODAVARI	*	69300	09070220000578	21/05/20	09070220700132	21/05/20	68600	Abstract Prep,
10994	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	*	69302	09070220000579	21/05/20	09070220700132	21/05/20	68600	Abstract Prep,
10995	S ASHOK KUMAR-CHITTOOR	*	69850	09070220000580	21/05/20	09070220700132	21/05/20	43900	Abstract Prep,
10996	HARSHA ELECTRICAL WORKS-GUNTUR	*	69851	09070220000581	21/05/20	09070220700132	21/05/20	43900	Abstract Prep,
10997	P V ENGINEERING WORKS-PARCHUR	*	69894	09070220000582	21/05/20	09070220700132	21/05/20	32200	Abstract Prep,
10998	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	69909	09070220000583	21/05/20	09070220700132	21/05/20	231500	Abstract Prep,
10999	RAMCO ENGINEERING COMPANY-GUNTUR.	*	69910	09070220000584	21/05/20	09070220700132	21/05/20	231500	Abstract Prep,
11000	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	69916	09070220000585	21/05/20	09070220700132	21/05/20	103200	Abstract Prep,
11001	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	69917	09070220000586	21/05/20	09070220700132	21/05/20	103200	Abstract Prep,
11002	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	*	70114	09070220000587	21/05/20	09070220700132	21/05/20	83200	Abstract Prep,
11003	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	*	70115	09070220000588	21/05/20	09070220700132	21/05/20	83200	Abstract Prep,
11004	GLOBAL SOUTH INDIA TRADING-CHENNAI	*	71629	09070220000589	21/05/20	09070220700132	21/05/20	25700	Abstract Prep,
11005	GLOBAL SOUTH INDIA TRADING-CHENNAI	*	71630	09070220000590	21/05/20	09070220700132	21/05/20	64100	Abstract Prep,
11006	SAANVI INFRATECH	463120	463120	09070220000591	21/05/20	09070220700134	21/05/20	49983	Abstract Prep,
11007	VRISA TECHNOLOGIES	05/DY.CE/CPOH/R YP/20 Dt.29/12/18	304292	09070220000592	21/05/20	09070220700134	21/05/20	62500	Abstract Prep,

11008	M/S.NOTA MEDIA PRIVATE LIMITED,NORTH DELHI	WOC: B/SG/M/WO/02/20 Dt.06/06/19	357656	09070220000593	21/05/20	09070220700134	21/05/20	40836	Abstract Prep,
11009	AMARAVATHI SMART TELECOMMUNICATIONS	WOC AGT NO: B/SG/M/W Dt.10/09/18	357655	09070220000594	21/05/20	09070220700134	21/05/20	38510	Abstract Prep,
11010	KODRU ASHOK KUMAR	463114	463114	09070220000595	21/05/20	09070220700134	21/05/20	49862	Abstract Prep,
11011	KODRU ASHOK KUMAR	463105	463105	09070220000596	21/05/20	09070220700134	21/05/20	19946	Abstract Prep,
11012	KODRU ASHOK KUMAR	463104	463104	09070220000597	21/05/20	09070220700134	21/05/20	19887	Abstract Prep,
11013	KODRU ASHOK KUMAR	463102	463102	09070220000598	21/05/20	09070220700134	21/05/20	19864	Abstract Prep,
11014	JANARDHAN REDDY ORUGANTI	21/SOUTH/BZA/2016 Dt.25/08/16	463414	09070220000599	21/05/20	09070220700134	21/05/20	40558	Abstract Prep,
11015	BHARATH CONSTRUCTIONS	455470	455470	09070220000600	21/05/20	09070220700134	21/05/20	68530	Abstract Prep,
11016	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.08/04/19	796	09070220000601	21/05/20	09070220700136	22/05/20	2001283	Abstract Prep,
11017	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.23/10/18	513	09070220000602	21/05/20	09070220700136	22/05/20	1261002	Abstract Prep,
11018	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/59 Dt.31/10/17	514	09070220000603	21/05/20	09070220700136	22/05/20	1112052	Abstract Prep,
11019	The Cap A Pie	09070718000010	381242	09070220000604	21/05/20	09070220700136	22/05/20	134827	Abstract Prep,
11020	RAMA KRISHNA TOKALA	03/SOUTH/BZA/2016 Dt.13/02/16	4/2020-21	09070220000605	22/05/20	09070220700139	22/05/20	1126052	Abstract Prep,
11021	Y. SUBBA RAO	32/DEN/East/BZA/2019 Dt.21/01/20	20052112020989	09070220000606	22/05/20	09070220700136	22/05/20	349675	Abstract Prep,
11022	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-28/BOOT/COA/2	09070220000607	22/05/20	09070220700138	22/05/20	2035010	Abstract Prep,
11023	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-29/BOOT/COA/2	09070220000608	22/05/20	09070220700138	22/05/20	1242486	Abstract Prep,
11024	JANARDHAN REDDY ORUGANTI	21/Sr.DEN/NORTH/BZA/ Dt.14/09/17	455913	09070220000609	22/05/20	09070220700137	22/05/20	516430	Abstract Prep,
11025	TARAKA VENKATA SRINIVAS VISSAMSETTY	463103	463103	09070220000610	22/05/20	09070220700137	22/05/20	47136	Abstract Prep,
11026	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/05/1 Dt.15/03/17	AP03041902331	09070220000611	22/05/20	*	*	177000	Returned ,#passing the amount more than the agt value not all
11027	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/05/1 Dt.15/03/17	AP03041903474	09070220000612	22/05/20	09070220700140	26/05/20	59000	Abstract Prep,
11028	NARENDRA REDDY INAMADUGU	AGT NO: B/SG. 190/I/ Dt.22/08/19	86	09070220000613	23/05/20	09070220700140	26/05/20	539910	Abstract Prep,
11029	M/S SATYA VINDYA ELECTRICALS	B/E.29/MCS/WO/I/130/ Dt.16/03/19	CC/01 & final	09070220000614	23/05/20	09070220700140	26/05/20	176000	Abstract Prep,
11030	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/04	09070220000615	23/05/20	09070220700140	26/05/20	964733	Abstract Prep,
11031	RAM MOHAN REDDY MAHANANDI	AGT NO : B/SG 190/1/ Dt.06/03/18	06/613	09070220000616	23/05/20	09070220700141	27/05/20	2096823	Abstract Prep,
11032	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	PEE/20-21/9	09070220000617	23/05/20	09070220700141	27/05/20	8573147	Abstract Prep,
11033	KRISHNA CONSTRUCTIONS-HYDERABAD	*	71702	09070220000618	26/05/20	09070220700148	02/06/20	691700	Abstract Prep,
11034	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	71859	09070220000619	26/05/20	09070220700148	02/06/20	106900	Abstract Prep,
11035	VENKATASIVA REDDY YAREDLA-KRISHNA	*	71860	09070220000620	26/05/20	09070220700148	02/06/20	165800	Abstract Prep,
11036	VENKATASIVA REDDY YAREDLA-KRISHNA	*	71862	09070220000621	26/05/20	09070220700148	02/06/20	264200	Abstract Prep,
11037	VENKATA REDDY BUTUKURI-GUNTUR	*	71863	09070220000622	26/05/20	09070220700148	02/06/20	264200	Abstract Prep,
11038	N R EQUIPMENTS-RANGA REDDY	*	71864	09070220000623	26/05/20	09070220700148	02/06/20	264200	Abstract Prep,
11039	BOYANAPALLI RANGA RAO-KRISHNA	*	71865	09070220000624	26/05/20	09070220700148	02/06/20	264200	Abstract Prep,
11040	KAY CEE ENERGY AND INFRA PRIVATE LIMITED-KOTA	*	71866	09070220000625	26/05/20	09070220700148	02/06/20	264200	Abstract Prep,
11041	RAMCO ENGINEERING COMPANY-GUNTUR.	*	71933	09070220000626	26/05/20	09070220700148	02/06/20	137500	Abstract Prep,
11042	KASTURI KUMAR BABU	B/ENHM/BZA/LD-17225-	381230	09070220000627	26/05/20	09070220700148	02/06/20	26300	Abstract Prep,
11043	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 14	09070220000628	26/05/20	09070220700141	27/05/20	923080	Abstract Prep,
11044	G V SATYANARAYANA MURTHY	03/TM/2019 Dt.13/08/19	CC/1/02/02	09070220000629	27/05/20	09070220700142	27/05/20	632873	Abstract Prep,
11045	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	CCVII1132	09070220000630	27/05/20	*	*	472127	Returned ,#passing more than agt value not allowed
11046	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXIV1547	09070220000631	27/05/20	09070220700142	27/05/20	1534845	Abstract Prep,
11047	M/S SHAKTHEE ASSOCIATES	B/E.29/I/EGS/ST/04/2 Dt.26/04/19	SA/69/2019-20	09070220000632	27/05/20	09070220700143	27/05/20	270881	Abstract Prep,
11048	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	CCVII1132	09070220000633	27/05/20	09070220700143	27/05/20	472127	Abstract Prep,

11049	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/05/1 Dt.15/03/17	AP03041902331	09070220000634	27/05/20	09070220700143	27/05/20	177000	Abstract Prep,
11050	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/17/1 Dt.22/12/19	A2Z/019	09070220000635	27/05/20	09070220700144	28/05/20	495292	Abstract Prep,
11051	NANI ELECTRO TECHNICS PVT. LTD	B/E.29/TRD/TENDERS/0 Dt.22/10/09	002	09070220000636	28/05/20	*	*	0	Returned ,#qty already passed
11052	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	FCC/III	09070220000637	29/05/20	09070220700145	29/05/20	54600	Abstract Prep,
11053	R K ELECTRICALS	B/E 29/TrD/TENDER/33 Dt.05/08/19	002	09070220000638	29/05/20	09070220700149	02/06/20	2778825	Abstract Prep,
11054	KRISHNA INFOTECH	woc agt no.07/N/BZA Dt.06/11/19	24	09070220000639	29/05/20	09070220700149	02/06/20	499990	Abstract Prep,
11055	KODRU ASHOK KUMAR	04/DEN/C/BZA/2019 Dt.14/02/19	CCIII1129	09070220000640	29/05/20	09070220700149	02/06/20	2795000	Abstract Prep,
11056	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	006	09070220000641	30/05/20	09070220700146	02/06/20	2857586	Abstract Prep,
11057	IBS INFOCARE HYDERABAD	B/E.29/TRS/WO/I/13/2 Dt.11/02/19	FCC/01	09070220000642	30/05/20	09070220700146	02/06/20	48916	Abstract Prep,
11058	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/19/1 Dt.24/12/19	016	09070220000643	30/05/20	09070220700146	02/06/20	278748	Abstract Prep,
11059	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV24	09070220000644	30/05/20	09070220700146	02/06/20	49262	Abstract Prep,
11060	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/08/1 Dt.18/11/16	AP03041903470	09070220000645	30/05/20	09070220700163	05/06/20	168150	Abstract Prep,
11061	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	003	09070220000646	30/05/20	09070220700149	02/06/20	2000847	Abstract Prep,
11062	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC01	09070220000647	30/05/20	09070220700149	02/06/20	55702	Abstract Prep,
11063	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC02	09070220000648	30/05/20	09070220700149	02/06/20	223963	Abstract Prep,
11064	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC03	09070220000649	30/05/20	09070220700149	02/06/20	208668	Abstract Prep,
11065	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC04	09070220000650	30/05/20	09070220700150	02/06/20	219081	Abstract Prep,
11066	K.PUSHKARA RAO/BZA	05/SRDEN/NORTH/BZA Dt.23/04/19	cc/v	09070220000651	01/06/20	09070220700153	02/06/20	7423666	Abstract Prep,
11067	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	1/2020-21	09070220000652	01/06/20	09070220700150	02/06/20	1515689	Abstract Prep,
11068	NARENDRA REDDY INAMADUGU	02DEN/S/BZA/2019 Dt.28/02/19	1/2020-21	09070220000653	01/06/20	09070220700150	02/06/20	478140	Abstract Prep,
11069	M/S MADHAVI CONSTRUCTIONS	07/DEN/South/BZA/201 Dt.05/07/19	1/2020-21	09070220000654	01/06/20	09070220700150	02/06/20	1806161	Abstract Prep,
11070	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	W.O.CUM AGT.NO.B/E.2 Dt.10/12/19	457098	09070220000655	01/06/20	09070220700147	02/06/20	49036	Abstract Prep,
11071	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/23/1 Dt.10/01/20	457100	09070220000656	01/06/20	09070220700147	02/06/20	99749	Abstract Prep,
11072	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/14/1 Dt.14/10/19	457099	09070220000657	01/06/20	09070220700147	02/06/20	84197	Abstract Prep,
11073	NANI ELECTRO TECHNICS PVT. LTD	WOC AGT NO : B/E 29/ Dt.14/08/18	480820	09070220000658	01/06/20	09070220700147	02/06/20	34716	Abstract Prep,
11074	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.221/TRS/RC/375 Dt.17/07/18	378145	09070220000659	01/06/20	09070220700147	02/06/20	18117	Abstract Prep,
11075	V SATYANARAYANA	B/SG.M/WO.03.2019-20 Dt.26/06/19	357659	09070220000660	01/06/20	09070220700147	02/06/20	49893	Abstract Prep,
11076	M/S SRUTHI ENTERPRISES	B/SG. 190/I/669/Agt. Dt.10/01/20	5	09070220000661	01/06/20	09070220700146	02/06/20	14409742	Abstract Prep,
11077	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	cc12	09070220000662	02/06/20	09070220700146	02/06/20	283500	Abstract Prep,
11078	VANUKURU SATYANARAYANA-VIJAYAWADA	*	72771	09070220000663	02/06/20	09070220700154	03/06/20	233800	Abstract Prep,
11079	VANUKURU SATYANARAYANA-VIJAYAWADA	*	72794	09070220000664	02/06/20	*	*	224900	Returned ,#returned
11080	TIRUPATI SRINIVASARAO-VIJAYAWADA	*	72838	09070220000665	02/06/20	09070220700154	03/06/20	218300	Abstract Prep,
11081	MIRIYALA RANGAIAH CHALAPATHI	P.O No.457094	P.O No.457094	09070220000666	02/06/20	09070220700154	03/06/20	240100	Abstract Prep,
11082	MIRIYALA RANGAIAH CHALAPATHI	P.O No.457095	P.O No.457095	09070220000667	02/06/20	09070220700154	03/06/20	252900	Abstract Prep,
11083	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC05	09070220000668	02/06/20	09070220700150	02/06/20	189622	Abstract Prep,
11084	M/S SRUTHI ENTERPRISES	B/SG/M/WO/7/2019-20 Dt.11/02/20	357658	09070220000669	02/06/20	09070220700147	02/06/20	49932	Abstract Prep,
11085	Y. SUBBA RAO	20052916484067	455474	09070220000670	02/06/20	09070220700147	02/06/20	99995	Abstract Prep,
11086	REVATHI BUDHARAJU	AGT NO: 06/DEN/BRIDG Dt.19/07/18	455371	09070220000671	02/06/20	09070220700147	02/06/20	69966	Abstract Prep,
11087	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	CCVIII1135	09070220000672	02/06/20	09070220700156	03/06/20	10112263	Abstract Prep,
11088	S.V. ASSOCIATES	12/DEN/Bridges/BZ A/2 Dt.08/08/19	3	09070220000673	02/06/20	09070220700153	02/06/20	217495	Abstract Prep,

11089	M/S. SAI BALAJI FOOD AND BEVARAGES (INDIA) PVT., LTD.,	B/E49/EGS/BZA/007	45128	09070220000674	02/06/20	*	*	69600	Returned ,#The charge is not correctly classified/appropriate allocations
11090	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY	b/e49/bza/100	457143	09070220000675	02/06/20	*	*	15700	Returned ,#The charge is not correctly classified/appropriate allocations
11091	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC20/Transport	09070220000676	02/06/20	09070220700152	02/06/20	1660333	Abstract Prep,
11092	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC21/transport	09070220000677	02/06/20	09070220700152	02/06/20	941245	Abstract Prep,
11093	RAMESH VASANTHALA	463119	463119	09070220000678	02/06/20	09070220700151	02/06/20	161654	Abstract Prep,
11094	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	8	09070220000679	03/06/20	09070220700155	03/06/20	873900	Abstract Prep,
11095	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	9	09070220000680	03/06/20	09070220700155	03/06/20	638133	Abstract Prep,
11096	KRISHNA RANGA RAO POTRU	AGT NO: B/SG 190/I/6 Dt.28/11/17	28/2019-20	09070220000681	03/06/20	09070220700155	03/06/20	509582	Abstract Prep,
11097	SRI J PREMACHARI	21/DEN/EAST/BZA/2019 Dt.30/08/19	20060310461140	09070220000682	03/06/20	09070220700155	03/06/20	204644	Abstract Prep,
11098	KODRU ASHOK KUMAR	32/DEN/E/BZA/2018 Dt.31/12/18	20060310271873	09070220000683	03/06/20	09070220700155	03/06/20	1817846	Abstract Prep,
11099	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH/BZA/ Dt.25/01/17	cc/vi	09070220000684	03/06/20	09070220700155	03/06/20	558079	Abstract Prep,
11100	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	45	09070220000685	03/06/20	09070220700155	03/06/20	2334962	Abstract Prep,
11101	T VENKATESWARA RAO	Agt.22/Sr.Den/north/ Dt.05/12/19	cc/ii/098	09070220000686	03/06/20	09070220700156	03/06/20	3696754	Abstract Prep,
11102	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	cc/iii/2/20	09070220000687	03/06/20	09070220700156	03/06/20	5864326	Abstract Prep,
11103	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-17	09070220000688	03/06/20	*	*	101610	Returned ,#m book submitted without contractor signature
11104	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-18	09070220000689	03/06/20	*	*	145472	Returned ,#m book submitted without contractor signature
11105	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-19	09070220000690	03/06/20	*	*	103222	Returned ,#m book submitted without contractor signature
11106	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-20	09070220000691	03/06/20	*	*	89831	Returned ,#m book submitted without contractor signature
11107	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-21	09070220000692	03/06/20	*	*	92373	Returned ,#m book submitted without contractor signature
11108	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-22	09070220000693	03/06/20	*	*	107267	Returned ,#m book submitted without contractor signature
11109	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-23	09070220000694	03/06/20	*	*	102129	Returned ,#m book submitted without contractor signature
11110	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-24	09070220000695	03/06/20	*	*	149052	Returned ,#m book submitted without contractor signature
11111	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-25	09070220000696	03/06/20	*	*	119262	Returned ,#m book submitted without contractor signature
11112	Ramanjaneyulu Bollineni	B/ENHM/BZA/OGL/GC/04 Dt.04/02/20	FCC-01-GC-OGL	09070220000697	03/06/20	09070220700157	04/06/20	185624	Abstract Prep,
11113	VENKATA RAJU DIDDI	WOC. B/E.29/OP/RCD/T Dt.20/12/19	CC/03	09070220000698	03/06/20	09070220700157	04/06/20	295501	Abstract Prep,
11114	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	455574	09070220000699	03/06/20	09070220700155	03/06/20	586763	Abstract Prep,
11115	Ramanjaneyulu Bollineni	B/ENHM/BZA/OGL/GC/QT Dt.01/09/19	FCC-1-GC-OGL	09070220000700	03/06/20	09070220700157	04/06/20	185253	Abstract Prep,
11116	AKULA NARAYANA SWAMY	AGT NO: B/EnHM/BZA/0 Dt.10/05/18	6	09070220000701	03/06/20	09070220700155	03/06/20	162708	Abstract Prep,
11117	GAYATRI CONSTRUCTIONS	10/CENTRAL/BZA/2017 Dt.21/07/17	455573	09070220000702	03/06/20	09070220700155	03/06/20	11015	Abstract Prep,

11118	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	B/M.186/Mech/CW/12/2 Dt.18/11/19	272	09070220000703	03/06/20	09070220700157	04/06/20	138414	Abstract Prep,
11119	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	cc/v/099	09070220000704	03/06/20	09070220700163	05/06/20	4267340	Abstract Prep,
11120	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	cc/x/04	09070220000705	03/06/20	09070220700156	03/06/20	5721857	Abstract Prep,
11121	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCIX1546	09070220000706	03/06/20	09070220700156	03/06/20	1368603	Abstract Prep,
11122	M/S N R EQUIPMENTS	DEN/Br/BZA/9/2019-20 Dt.17/03/20	AP2020003	09070220000707	03/06/20	09070220700163	05/06/20	410679	Abstract Prep,
11123	KAKUMANI SRINIVASULU	AGT NO: 02/CENTRAL/B Dt.16/02/18	CCIV1544	09070220000708	03/06/20	09070220700159	04/06/20	5914629	Abstract Prep,
11124	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1536	09070220000709	03/06/20	09070220700157	04/06/20	24974	Abstract Prep,
11125	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1537	09070220000710	03/06/20	09070220700157	04/06/20	30396	Abstract Prep,
11126	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1538	09070220000711	03/06/20	09070220700157	04/06/20	71655	Abstract Prep,
11127	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/vii/100	09070220000712	04/06/20	09070220700159	04/06/20	2626782	Abstract Prep,
11128	RAMA KRISHNA TOKALA	07/CENTRAL/BZA/2016 Dt.11/04/16	CCXII1133	09070220000713	04/06/20	09070220700159	04/06/20	598515	Abstract Prep,
11129	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03041900430	09070220000714	04/06/20	*	*	398250	Returned ,#bill submitted not in format
11130	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03041902932	09070220000715	04/06/20	*	*	88500	Returned ,#bill submitted not in formate
11131	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	ap03041903469	09070220000716	04/06/20	*	*	44250	Returned ,#want of clarification
11132	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/06/1 Dt.09/09/16	AP03041903468	09070220000717	04/06/20	09070220700163	05/06/20	56050	Abstract Prep,
11133	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.20/06/19	AP03041902927	09070220000718	04/06/20	09070220700164	05/06/20	191035	Abstract Prep,
11134	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.20/06/19	AP03041902925	09070220000719	04/06/20	09070220700164	05/06/20	109845	Abstract Prep,
11135	M/S ROSHINI CONSTRUCTIONS	AGT NO: 29/DEN/EAST/ Dt.19/12/18	20060311534784	09070220000720	04/06/20	*	*	1100574	Returned ,#invalid allocation for it contractors
11136	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	455471	09070220000721	04/06/20	09070220700163	05/06/20	2604964	Abstract Prep,
11137	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	CC/IV/274	09070220000722	04/06/20	09070220700163	05/06/20	968914	Abstract Prep,
11138	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	CCVIII1545	09070220000723	04/06/20	09070220700159	04/06/20	17468108	Abstract Prep,
11139	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	2/2020-21	09070220000724	04/06/20	09070220700159	04/06/20	1002055	Abstract Prep,
11140	PUTTA SRINIVASAREDDY	15/DEN/S/BZA/2018 Dt.22/11/18	1/2020-21	09070220000725	04/06/20	09070220700161	05/06/20	2356612	Abstract Prep,
11141	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	2/2020-21	09070220000726	04/06/20	09070220700161	05/06/20	761407	Abstract Prep,
11142	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	5/2020-21	09070220000727	04/06/20	09070220700166	08/06/20	390767	Abstract Prep,
11143	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	6/2020-21	09070220000728	04/06/20	09070220700166	08/06/20	447310	Abstract Prep,
11144	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	cc/vi/1	09070220000729	04/06/20	09070220700157	04/06/20	767088	Abstract Prep,
11145	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	455572	09070220000730	04/06/20	09070220700168	09/06/20	490956	Abstract Prep,
11146	M/S. SAI BALAJI FOOD AND BEVARAGES (INDIA) PVT., LTD.,	B/E49/EGS/BZA/007	45128	09070220000731	04/06/20	09070220700158	04/06/20	69600	Abstract Prep,
11147	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY	b/e49/bza/100	457143	09070220000732	04/06/20	09070220700158	04/06/20	15700	Abstract Prep,
11148	K YESHWANTH	01/DEN/East/2020 Dt.07/01/20	2006031756491	09070220000733	04/06/20	09070220700161	05/06/20	907977	Abstract Prep,
11149	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	cc4	09070220000734	04/06/20	09070220700161	05/06/20	140229	Abstract Prep,
11150	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-4/COA-2020	09070220000735	04/06/20	09070220700161	05/06/20	44698	Abstract Prep,
11151	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/03/2 Dt.06/09/19	AP03041903511	09070220000736	04/06/20	09070220700161	05/06/20	82500	Abstract Prep,
11152	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/03/2 Dt.06/09/19	AP03041903508	09070220000737	04/06/20	09070220700161	05/06/20	27500	Abstract Prep,
11153	M/S. ICS SYSTEMS (P) LTD,NEW DELHI	AGT NO: B/SG.213/1/5 Dt.16/12/19	012	09070220000738	04/06/20	09070220700161	05/06/20	1866000	Abstract Prep,
11154	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	7/2020-21	09070220000739	05/06/20	09070220700166	08/06/20	453912	Abstract Prep,
11155	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	8/2020-21	09070220000740	05/06/20	09070220700166	08/06/20	373904	Abstract Prep,
11156	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	10/2020-21	09070220000741	05/06/20	09070220700166	08/06/20	397012	Abstract Prep,
11157	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	9/2020-21	09070220000742	05/06/20	09070220700166	08/06/20	237588	Abstract Prep,

11158	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	11/2020-21	09070220000743	05/06/20	09070220700166	08/06/20	307479	Abstract Prep,
11159	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	12/2020-21	09070220000744	05/06/20	09070220700167	08/06/20	325095	Abstract Prep,
11160	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	13/2020-21	09070220000745	05/06/20	09070220700167	08/06/20	86305	Abstract Prep,
11161	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	14/2020-21	09070220000746	05/06/20	09070220700167	08/06/20	492798	Abstract Prep,
11162	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	15/2020-21	09070220000747	05/06/20	09070220700167	08/06/20	305488	Abstract Prep,
11163	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	16/2020-21	09070220000748	05/06/20	09070220700167	08/06/20	310968	Abstract Prep,
11164	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	17/2020-21	09070220000749	05/06/20	09070220700167	08/06/20	378957	Abstract Prep,
11165	SREE MURUGAN CONSTRUCTIONS	04/DEN/East/BZA/2020 Dt.02/03/20	947220504	09070220000750	05/06/20	09070220700167	08/06/20	4503748	Abstract Prep,
11166	M/S ROSHINI CONSTRUCTIONS	AGT NO: 29/DEN/EAST/ Dt.19/12/18	20060311534784	09070220000751	05/06/20	09070220700164	05/06/20	1100574	Abstract Prep,
11167	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	PO No.382468	09070220000752	05/06/20	*	*	16380	Returned ,#Bill not signed
11168	SRI. C. NARASIMHA REDDY, SECUNDERABAD	AGT NO: B/SG.213/I/5 Dt.05/03/20	1	09070220000753	05/06/20	09070220700168	09/06/20	3000000	Abstract Prep,
11169	G JAYARAJU	WOC AGT NO.02/DFM/BZ Dt.27/01/20	PO No.382468	09070220000754	05/06/20	09070220700165	05/06/20	16380	Abstract Prep,
11170	JS INFOTECH PVT LTD	B/SG. 190/I/646/Agt. Dt.25/09/19	1/646	09070220000755	05/06/20	*	*	1097598	Returned ,#seignorage not recovred
11171	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	002	09070220000756	06/06/20	09070220700168	09/06/20	192812	Abstract Prep,
11172	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT/ Dt.05/12/19	4	09070220000757	06/06/20	09070220700168	09/06/20	36434	Abstract Prep,
11173	SMT R.RAJINI	26/DEN/East/BZA/2019 Dt.28/11/19	20060512453932	09070220000758	06/06/20	09070220700168	09/06/20	722443	Abstract Prep,
11174	K.MOHAN RAO	30/DEN/East/BZA/2019 Dt.24/12/19	20060515520868	09070220000759	06/06/20	09070220700168	09/06/20	499055	Abstract Prep,
11175	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	437484	09070220000760	06/06/20	09070220700169	09/06/20	405378	Abstract Prep,
11176	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/AP/005	09070220000761	06/06/20	09070220700169	09/06/20	2006300	Abstract Prep,
11177	JS INFOTECH PVT LTD	B/SG. 190/I/646/Agt. Dt.25/09/19	1/646	09070220000762	08/06/20	09070220700168	09/06/20	1097598	Abstract Prep,
11178	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-17	09070220000763	08/06/20	09070220700170	10/06/20	101610	Abstract Prep,
11179	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-18	09070220000764	08/06/20	09070220700170	10/06/20	145472	Abstract Prep,
11180	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-19	09070220000765	08/06/20	09070220700170	10/06/20	103222	Abstract Prep,
11181	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-20	09070220000766	08/06/20	09070220700170	10/06/20	89831	Abstract Prep,
11182	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-21	09070220000767	08/06/20	09070220700170	10/06/20	92373	Abstract Prep,
11183	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-22	09070220000768	08/06/20	09070220700170	10/06/20	107268	Abstract Prep,
11184	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-23	09070220000769	08/06/20	09070220700170	10/06/20	102129	Abstract Prep,
11185	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-24	09070220000770	08/06/20	09070220700170	10/06/20	149052	Abstract Prep,
11186	M/S SREE RAAMAS ENGINEERING COMPANY	B/E 29/I/EGS/33/14-1 Dt.15/05/15	CC/Pt.III&Final	09070220000771	08/06/20	09070220700169	09/06/20	193861	Abstract Prep,
11187	V ANANDA RAO	WOC AGT.15 Sr.DEN/N/ Dt.10/03/20	FF/I/05	09070220000772	08/06/20	09070220700168	09/06/20	578107	Abstract Prep,
11188	BHARATH CONSTRUCTIONS	27/DEN/East/BZA/2019 Dt.28/11/19	20060611080136	09070220000773	08/06/20	09070220700172	10/06/20	241527	Abstract Prep,
11189	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20060511415491	09070220000774	08/06/20	09070220700169	09/06/20	351919	Abstract Prep,
11190	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	4	09070220000775	08/06/20	09070220700169	09/06/20	338625	Abstract Prep,
11191	M/S GANESH MANPOWER SERVICES	AGT NO: B/EnHM/BZA/0 Dt.12/04/18	GMPS/131/9DP	09070220000776	08/06/20	09070220700169	09/06/20	111652	Abstract Prep,

11192	K.PUSHKARA RAO/BZA	05/SRDEN/NORTH /BZA Dt.23/04/19	cc/v//6	09070220000777	09/06/20	09070220700171	10/06/20	3282152	Abstract Prep,
11193	MIRIYALA RANGAIAH CHALAPATHI	B/e.29/I/EGS/11/20 19 Dt.07/01/20	006/007	09070220000778	09/06/20	09070220700171	10/06/20	2907105	Abstract Prep,
11194	HBL POWER SYSTEMS LTD-HYDERABAD	AGT NO: B/SG.190/I/6 Dt.24/10/18	193	09070220000779	09/06/20	*	*	877123.5	Returned ,#invalid party
11195	M/S. HBL POWER SYSTEMS LIMITED	AGT NO: B/SG.190/I/6 Dt.24/10/18	193	09070220000780	09/06/20	09070220700171	10/06/20	877124	Abstract Prep,
11196	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	CC-19/BOOT/BZA	09070220000781	10/06/20	09070220700177	16/06/20	1513386	Abstract Prep,
11197	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	13	09070220000782	10/06/20	09070220700177	16/06/20	59378	Abstract Prep,
11198	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/20 19 Dt.31/12/19	004/005	09070220000783	10/06/20	09070220700173	11/06/20	2399542	Abstract Prep,
11199	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.29/TRS/WO/I/1 8/2 Dt.26/06/19	FCC/1	09070220000784	10/06/20	09070220700172	10/06/20	450841	Abstract Prep,
11200	EASTERN HARD WARE MART KOLKATA	11/DEN/BRIDGES/ BZA/2 Dt.29/11/18	05	09070220000785	10/06/20	09070220700180	17/06/20	4138335	Abstract Prep,
11201	KUMBA MANYAM	08/SRDEN/NORTH /BZA Dt.29/04/19	cc/06	09070220000786	10/06/20	09070220700172	10/06/20	359892	Abstract Prep,
11202	THANNERU SRINU	09/Sr.DEN/SOUTH/ BZA/ Dt.07/04/16	455185	09070220000787	10/06/20	09070220700173	11/06/20	480819	Abstract Prep,
11203	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZ A/201 Dt.30/01/17	pvc03/2020-21	09070220000788	10/06/20	09070220700173	11/06/20	4544	Abstract Prep,
11204	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMD/AP/010/2020-	09070220000789	10/06/20	*	*	4540665	Returned ,#want of clarification
11205	DCON INFRA-KRISHNA	*	73320	09070220000790	11/06/20	09070220700174	11/06/20	146100	Abstract Prep,
11206	SRI BKNM INDUSTRIES-HYDERABAD	*	73973	09070220000791	11/06/20	09070220700174	11/06/20	69400	Abstract Prep,
11207	AHALYA INFRA-PRAKASAM	*	73977	09070220000792	11/06/20	09070220700174	11/06/20	69400	Abstract Prep,
11208	K KUMAR BABU-VIJAYAWADA	*	73994	09070220000793	11/06/20	09070220700174	11/06/20	19700	Abstract Prep,
11209	SIAS ENTERPRISES-KRISHNA	*	73997	09070220000794	11/06/20	09070220700174	11/06/20	19700	Abstract Prep,
11210	NAKKA MUKESH-KRISHNA	*	73998	09070220000795	11/06/20	09070220700174	11/06/20	19700	Abstract Prep,
11211	MODERN ELECTRONICS-VISAKHAPATNAM	*	74177	09070220000796	11/06/20	09070220700174	11/06/20	236800	Abstract Prep,
11212	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	74179	09070220000797	11/06/20	09070220700174	11/06/20	236800	Abstract Prep,
11213	SRI SAI ENTERPRISES-HYDERABAD.	*	74180	09070220000798	11/06/20	*	*	236800	Returned ,#r
11214	PAVANI ENTERPRISES-VIJAYAWADA	*	74181	09070220000799	11/06/20	09070220700174	11/06/20	236800	Abstract Prep,
11215	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	*	74182	09070220000800	11/06/20	09070220700174	11/06/20	236800	Abstract Prep,
11216	S A ENTERPRISES-VIJAYAWADA	*	74828	09070220000801	11/06/20	09070220700174	11/06/20	55800	Abstract Prep,
11217	AUTO WINGS-VIJAYAWADA	*	74848	09070220000802	11/06/20	09070220700174	11/06/20	16400	Abstract Prep,
11218	VENKAT ESWAR TRANSPORT SERVICES-GUNTUR	*	74849	09070220000803	11/06/20	09070220700174	11/06/20	16400	Abstract Prep,
11219	M/S WAY 2 PROJECTS	AGT NO: B/E 29/TRD/T Dt.18/12/17	004	09070220000804	11/06/20	09070220700176	15/06/20	2436163	Abstract Prep,
11220	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	B/E/29/TRS/WO/I/2 018	378255	09070220000805	11/06/20	09070220700175	11/06/20	29504	Abstract Prep,
11221	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	B/E/29/YTR/WO/I/2 019	378254	09070220000806	11/06/20	09070220700175	11/06/20	5310	Abstract Prep,
11222	M/S KNORR BREMSE INDIA PVT LTD	B/E.29/MCS-RJY/RC/17 Dt.21/03/16	P.O.No.408379	09070220000807	11/06/20	09070220700175	11/06/20	105690	Abstract Prep,
11223	M/S VIJAYA GANAPATHI ELECTRONICS	WO CUM AGT. NO.B/E.2 Dt.30/06/19	481801	09070220000808	11/06/20	09070220700175	11/06/20	39475	Abstract Prep,
11224	M/S VIJAYA GANAPATHI ELECTRONICS	WO CUM AGT NO.B/E29/ Dt.17/10/19	481802	09070220000809	11/06/20	09070220700175	11/06/20	49842	Abstract Prep,
11225	WINTEC ENGINEERING WORKS, VIJAYAWADA	B/e29/trs/wo/i/1/20	378253	09070220000810	11/06/20	09070220700175	11/06/20	92618	Abstract Prep,
11226	SRI SAI SRINIVASA TRADERS, VJA	WOC/Agt. No.B/E.29/O Dt.26/11/19	407135	09070220000811	11/06/20	09070220700175	11/06/20	1350	Abstract Prep,
11227	SAPPHIRE ENGINEERING WORKS	AGT NO: MECH/09/2018 Dt.26/03/19	437483	09070220000812	11/06/20	09070220700175	11/06/20	134323	Abstract Prep,
11228	SRI SAI SRINIVASA TRADERS, VJA	WOC.B/E.29/OP/B ZA/KI Dt.25/10/19	407136	09070220000813	11/06/20	09070220700175	11/06/20	11130	Abstract Prep,
11229	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZ A/2 Dt.08/11/19	005	09070220000814	11/06/20	09070220700176	15/06/20	23403130	Abstract Prep,
11230	RANGARAO GUNTUPALLI	24/Sr.DEN/NORTH /BZA/ Dt.02/11/17	pvc/ii	09070220000815	11/06/20	09070220700177	16/06/20	649831	Abstract Prep,
11231	R.VEWHA CHOWDARY	WOC AGT NO: 23/DEN/E Dt.18/09/19	F&F/347	09070220000816	11/06/20	09070220700177	16/06/20	491073	Abstract Prep,
11232	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2 019 Dt.13/03/19	001	09070220000817	11/06/20	09070220700176	15/06/20	2836714	Abstract Prep,

11233	VIJAY KRISHNA ENTERPRISES HYDERABAD	AGT NO: B/SG.190/I/6 Dt.26/11/18	5	09070220000818	15/06/20	09070220700177	16/06/20	128312	Abstract Prep,
11234	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	20060816300386	09070220000819	15/06/20	09070220700176	15/06/20	4671600	Abstract Prep,
11235	T KOTESWARA RAO	AGT NO: B/E/29/OP/0 Dt.18/12/19	CC-02	09070220000820	15/06/20	09070220700177	16/06/20	1645229	Abstract Prep,
11236	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20060916254930	09070220000821	15/06/20	09070220700177	16/06/20	22351	Abstract Prep,
11237	M/S KONERU INFRA	AGT NO : B/E 29/TRD/ Dt.11/06/18	007	09070220000822	15/06/20	09070220700184	19/06/20	256020	Abstract Prep,
11238	P V ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.04/01/18	007	09070220000823	15/06/20	09070220700179	17/06/20	736546	Abstract Prep,
11239	TIRUPATI SRINIVASA RAO	B/SG 190/I/575/AGT-3 Dt.27/01/16	575/03	09070220000824	15/06/20	*	*	1190582	Returned ,#inspection charges
11240	KODRU ASHOK KUMAR	AGT No: 07/Sr.DEN/NO Dt.31/05/18	cc/X	09070220000825	15/06/20	09070220700177	16/06/20	1372304	Abstract Prep,
11241	RANGARAO BOYANAPALLI	04/DEN/BR./BZA/2019 Dt.12/02/19	455370	09070220000826	15/06/20	09070220700182	18/06/20	621171	Abstract Prep,
11242	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	20061518060326	09070220000827	16/06/20	09070220700178	16/06/20	1379346	Abstract Prep,
11243	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMD/AP/09/2020-2	09070220000828	16/06/20	09070220700179	17/06/20	3624874	Abstract Prep,
11244	SRI. C. NARASIMHA REDDY, SECUNDERABAD	AGT NO: B/SG.213/I/5 Dt.05/03/20	357599	09070220000829	16/06/20	09070220700179	17/06/20	1000000	Abstract Prep,
11245	M/S I Q NET SYSTEMS	02/DEN/BRIDGES/BZA/2 Dt.31/03/17	455372	09070220000830	16/06/20	09070220700182	18/06/20	81719	Abstract Prep,
11246	TIRUPATI SRINIVASA RAO	B/SG 190/I/575/AGT-3 Dt.27/01/16	575/03	09070220000831	16/06/20	09070220700179	17/06/20	1190582	Abstract Prep,
11247	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	15/AW/16	09070220000832	16/06/20	09070220700179	17/06/20	37933	Abstract Prep,
11248	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	16/AW/17	09070220000833	16/06/20	09070220700179	17/06/20	37944	Abstract Prep,
11249	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC-15	09070220000834	16/06/20	09070220700179	17/06/20	953630	Abstract Prep,
11250	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.28/10/19	AP03041900873	09070220000835	17/06/20	09070220700190	23/06/20	885000	Abstract Prep,
11251	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	F&F/58	09070220000836	17/06/20	09070220700181	17/06/20	197866	Abstract Prep,
11252	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	F&F/56	09070220000837	17/06/20	09070220700181	17/06/20	199206	Abstract Prep,
11253	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	CC/I/57	09070220000838	17/06/20	09070220700181	17/06/20	31931	Abstract Prep,
11254	M/S SURYADEVARA ENGINEERS & CONTRACTORS	24/DEN/East/BZA/2019 Dt.21/10/19	2006175171552	09070220000839	17/06/20	09070220700181	17/06/20	186369	Abstract Prep,
11255	M/S. PROCORP ENERTECH PVT., LTD.,	B/E.29/I/EGS/43/2018 Dt.24/06/19	481807	09070220000840	18/06/20	09070220700183	18/06/20	2650525	Abstract Prep,
11256	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	CC/x	09070220000841	18/06/20	09070220700183	18/06/20	2366230	Abstract Prep,
11257	THANNERU SRINU	28/Sr.DEN/NORTH/BZA/ Dt.01/12/16	cc/iv	09070220000842	18/06/20	09070220700183	18/06/20	904402	Abstract Prep,
11258	M/S BHAVANI TECHNOLOGIES	B/E.29/TRS/WO/I/2019 Dt.10/02/20	cc/01	09070220000843	18/06/20	09070220700183	18/06/20	392960	Abstract Prep,
11259	M/S K K ASSOCIATES	B/E 29/TRSO/10/2016-Dt.28/03/17	CC-4	09070220000844	18/06/20	09070220700183	18/06/20	295942	Abstract Prep,
11260	MANAGER/ANDHRA BANK/PATTABHIPURAM BRANCH /GUNTUR FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF G RAYAPPA	455575	455575	09070220000845	18/06/20	09070220700191	25/06/20	5119148	Abstract Prep,
11261	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	B/W.148/i/25/2018	p.o455965	09070220000846	18/06/20	*	*	803529	Returned ,#returned due to amt wrong , may be changed
11262	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03041900430	09070220000847	18/06/20	09070220700184	19/06/20	382500	Abstract Prep,
11263	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03041902932	09070220000848	18/06/20	09070220700184	19/06/20	88500	Abstract Prep,
11264	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03041903473	09070220000849	18/06/20	09070220700184	19/06/20	44250	Abstract Prep,
11265	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	13	09070220000850	18/06/20	09070220700184	19/06/20	140049	Abstract Prep,

11266	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	10	09070220000851	18/06/20	09070220700184	19/06/20	249480	Abstract Prep,
11267	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	2/2020-21	09070220000852	19/06/20	09070220700185	19/06/20	9313074	Abstract Prep,
11268	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/12	09070220000853	20/06/20	09070220700190	23/06/20	106481	Abstract Prep,
11269	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03041900872	09070220000854	20/06/20	09070220700190	23/06/20	221250	Abstract Prep,
11270	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	ap03041903469	09070220000855	20/06/20	09070220700190	23/06/20	44250	Abstract Prep,
11271	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCI1549	09070220000856	22/06/20	*	*	1967172	Returned ,#date wrong
11272	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/ii/093	09070220000857	22/06/20	09070220700196	25/06/20	98065	Abstract Prep,
11273	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff//094	09070220000858	22/06/20	*	*	167282	Returned ,#amt wrong
11274	APLAB LIMITED	AGT NO: B/SG.213/I/5 Dt.12/02/18	38	09070220000859	22/06/20	09070220700190	23/06/20	24813	Abstract Prep,
11275	M/S. A.R INFOTECH	B/E.221/TRS/RC/391 Dt.10/06/19	CC/2	09070220000860	22/06/20	09070220700190	23/06/20	1538620	Abstract Prep,
11276	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	09070519000010	p.o455965	09070220000861	22/06/20	09070220700192	25/06/20	803531	Abstract Prep,
11277	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	463422	463422	09070220000862	23/06/20	09070220700194	25/06/20	1594700	Abstract Prep,
11278	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	CC5	09070220000863	23/06/20	09070220700193	25/06/20	90178	Abstract Prep,
11279	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	06/2020-21	09070220000864	23/06/20	09070220700193	25/06/20	288910	Abstract Prep,
11280	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	7	09070220000865	23/06/20	09070220700193	25/06/20	958526	Abstract Prep,
11281	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV26	09070220000866	23/06/20	09070220700197	26/06/20	61298	Abstract Prep,
11282	M/S SRUTHI ENTERPRISES	B/SG.190/I/640/AGT.4 Dt.19/03/19	2	09070220000867	23/06/20	09070220700193	25/06/20	1391240	Abstract Prep,
11283	SREE VINAYAKA CONSTRUCTIONS	03/DEN/BR./BZA/2019 Dt.28/01/19	455375	09070220000868	24/06/20	09070220700199	26/06/20	76045	Abstract Prep,
11284	THANNERU SRINU	09/Sr.DEN/SOUTH/BZA/ Dt.07/04/16	P.O.463420	09070220000869	24/06/20	09070220700199	26/06/20	927165	Abstract Prep,
11285	KRISHNA RANGA RAO POTRU	02/DEN/NORTH/BZA/201 Dt.30/01/17	P.O.455966	09070220000870	24/06/20	09070220700199	26/06/20	451323	Abstract Prep,
11286	M/S CHATURYA ENTERPRISES	B/E 29/TRD/TENDERS/2 Dt.06/08/15	480823	09070220000871	24/06/20	09070220700199	26/06/20	57755	Abstract Prep,
11287	M/S RAMCO ENGINEERING COMPANY	AGT NO B/E 29/I/EGS/ Dt.11/12/17	481804	09070220000872	24/06/20	09070220700199	26/06/20	514673	Abstract Prep,
11288	M/S N R EQUIPMENTS	DEN/Bridges/BZA/07/2 Dt.20/12/19	455373	09070220000873	24/06/20	09070220700199	26/06/20	49846	Abstract Prep,
11289	SRI LAKSHMI ENGINEERING WORKS	04/DEN/BRIDGES/BZA/2 Dt.08/05/18	455374	09070220000874	24/06/20	09070220700199	26/06/20	171389	Abstract Prep,
11290	MEESALA RAJESH	WOC Agt. No. 09/2019 Dt.04/12/19	463416	09070220000875	24/06/20	09070220700199	26/06/20	19989	Abstract Prep,
11291	KISHORE NAGELLA	20052917321193	463124	09070220000876	24/06/20	09070220700199	26/06/20	71124	Abstract Prep,
11292	M/S N R EQUIPMENTS	DEN/Br/BZA/9/2019-20 Dt.17/03/20	455376	09070220000877	24/06/20	09070220700199	26/06/20	41068	Abstract Prep,
11293	K.MOHAN RAO	463125	20060611365798	09070220000878	24/06/20	09070220700199	26/06/20	48932	Abstract Prep,
11294	CHERUKURI VEERARAJU &CO	17/NORTH/BZA/2016 Dt.05/08/16	4928	09070220000879	24/06/20	09070220700196	25/06/20	2057038	Abstract Prep,
11295	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA co Dt.05/05/20	02	09070220000880	24/06/20	09070220700193	25/06/20	356410	Abstract Prep,
11296	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	CC-8	09070220000881	24/06/20	09070220700197	26/06/20	348660	Abstract Prep,
11297	EASTERN HARD WARE MART KOLKATA	11/DEN/BRIDGES/BZA/2 Dt.29/11/18	455377	09070220000882	24/06/20	09070220700199	26/06/20	1797449	Abstract Prep,
11298	KODRU ASHOK KUMAR	10/SOUTH/BZA/2016 Dt.20/04/16	463421	09070220000883	24/06/20	09070220700199	26/06/20	55728	Abstract Prep,
11299	JANARDHAN REDDY ORUGANTI	26/Sr.DEN/SOUTH/BZA/ Dt.07/10/16	463415	09070220000884	24/06/20	09070220700199	26/06/20	40718	Abstract Prep,
11300	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCI1549	09070220000885	25/06/20	09070220700195	25/06/20	1967172	Abstract Prep,
11301	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff//094	09070220000886	25/06/20	09070220700196	25/06/20	167099	Abstract Prep,
11302	M/S. AHALYA INFRA	B/E.29/I/EGS/13/2019 Dt.04/05/20	AI/0620/01	09070220000887	25/06/20	09070220700197	26/06/20	1475127	Abstract Prep,
11303	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	006	09070220000888	25/06/20	09070220700197	26/06/20	1273207	Abstract Prep,

11304	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	437485	09070220000889	26/06/20	09070220700200	29/06/20	447379	Abstract Prep,
11305	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	2006251845333	09070220000890	26/06/20	09070220700198	26/06/20	565110	Abstract Prep,
11306	MANAGER/THE KARNATAKA BANK LTD/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K SRINIVASA RAO	B/SG.190/I/622	379217	09070220000891	26/06/20	09070220700201	29/06/20	577376	Abstract Prep,
11307	BHARATH CONSTRUCTIONS	455477	455477	09070220000892	26/06/20	09070220700202	29/06/20	24153	Abstract Prep,
11308	SP TRADERS, SECUNDERABAD	B/E221/TRS/wo/I/20	378256	09070220000893	26/06/20	09070220700202	29/06/20	41549	Abstract Prep,
11309	JAGADISH KUMAR Y.	WO CUM AGT NO.B/E.29 Dt.22/03/19	481809	09070220000894	26/06/20	09070220700202	29/06/20	49437	Abstract Prep,
11310	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	455579	09070220000895	29/06/20	09070220700206	01/07/20	318871	Abstract Prep,
11311	SHIVA SAI ENTERPRISES-HYDERABAD.	*	75946	09070220000896	29/06/20	*	*	55800	Returned ,#return
11312	SRI BALAJI CONSTRUCTIONS-PEDDAPALLI	*	77177	09070220000897	29/06/20	09070220700211	03/07/20	117500	Abstract Prep,
11313	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	*	77226	09070220000898	29/06/20	09070220700211	03/07/20	53800	Abstract Prep,
11314	SAI SHANMUKHA ENTERPRISES-VIJAYAWADA	*	77243	09070220000899	29/06/20	09070220700211	03/07/20	13400	Abstract Prep,
11315	GADE MALLIKARJUNAREDDY-GUNTUR	*	77244	09070220000900	29/06/20	09070220700211	03/07/20	80600	Abstract Prep,
11316	RAM MOHAN REDDY MAHANANDI-KHAMMAM	*	77247	09070220000901	29/06/20	09070220700211	03/07/20	94100	Abstract Prep,
11317	GADE MALLIKARJUNAREDDY-GUNTUR	*	77248	09070220000902	29/06/20	09070220700211	03/07/20	94100	Abstract Prep,
11318	SANTHI CONSTRUCTIONS-RANGAREDDY	*	77249	09070220000903	29/06/20	09070220700211	03/07/20	29800	Abstract Prep,
11319	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	*	77250	09070220000904	29/06/20	09070220700211	03/07/20	29800	Abstract Prep,
11320	LAKSHMI MARKETING-VIJAYAWADA	*	77613	09070220000905	29/06/20	09070220700211	03/07/20	68440	Abstract Prep,
11321	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	77618	09070220000906	29/06/20	09070220700211	03/07/20	68440	Abstract Prep,
11322	SVR ENTERPRISES-VIJAYAWADA	*	77619	09070220000907	29/06/20	09070220700211	03/07/20	68440	Abstract Prep,
11323	LAKSHMI SAI AGENCIES-VIJAYAWADA	*	77620	09070220000908	29/06/20	09070220700211	03/07/20	68440	Abstract Prep,
11324	VISHNU MEDICAL AGENCIES-VIJAYAWADA	*	77622	09070220000909	29/06/20	09070220700211	03/07/20	68440	Abstract Prep,
11325	ABBURI VEERA VENKATA SRINIVAS	B/C.Pub/CCTV/05/2019 Dt.30/12/19	380559	09070220000910	29/06/20	09070220700202	29/06/20	44460	Abstract Prep,
11326	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	455478	455478	09070220000911	29/06/20	09070220700204	30/06/20	1009600	Abstract Prep,
11327	P P R KUMAR	B/EnHM/BZA/GDR/GD-RP Dt.28/01/20	02	09070220000912	29/06/20	09070220700206	01/07/20	216575	Abstract Prep,
11328	R. SUBBA RAO, GUNTUR	455476	455476	09070220000913	29/06/20	*	*	40161	Returned ,#amt wrongly fed, may be corrected
11329	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	cc/v	09070220000914	30/06/20	09070220700206	01/07/20	5800000	Abstract Prep,
11330	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	cc/vi/06	09070220000915	30/06/20	09070220700206	01/07/20	4320000	Abstract Prep,
11331	M/S SWAMY ADS., RAJAHMUNDRY	B/C.PUB5/NFR/17210	249301	09070220000916	30/06/20	09070220700205	01/07/20	502500	Abstract Prep,
11332	COLOR ADO MEDIA	B/C.PUB.5/NFR/17229-	249302	09070220000917	30/06/20	09070220700205	01/07/20	875000	Abstract Prep,
11333	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	CC/02/107	09070220000918	01/07/20	09070220700206	01/07/20	3200000	Abstract Prep,
11334	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	80	09070220000919	01/07/20	09070220700207	01/07/20	552456	Abstract Prep,
11335	M/S SINEPRO ENGINEERING PRIVATE LIMITED	AGT NO B/E 29/I/EGS/ Dt.10/11/17	01/AP/2019-20	09070220000920	01/07/20	09070220700207	01/07/20	623878	Abstract Prep,
11336	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	20063015153971	09070220000921	01/07/20	09070220700209	02/07/20	500000	Abstract Prep,
11337	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	1/2020-21	09070220000922	02/07/20	09070220700209	02/07/20	1700000	Abstract Prep,
11338	RANGARAO GUNTUPALLI	05/DEN/N/BZA/2020 Dt.09/06/20	CC/I/111	09070220000923	02/07/20	09070220700209	02/07/20	7069545	Abstract Prep,
11339	S.V.V. CONSTRUCTIONS	455475	455475	09070220000924	02/07/20	09070220700208	02/07/20	361810	Abstract Prep,
11340	G.SRINIVASULU REDDY	03/SOUTH/BZA/2015 Dt.09/03/15	139/2019-20	09070220000925	02/07/20	09070220700209	02/07/20	14000	Abstract Prep,
11341	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	fcc/07	09070220000926	02/07/20	*	*	0	Returned ,#quantity already consumed
11342	K R ENTERPRISES-VIJAYAWADA	B/SG. 190/I/666/Agt. Dt.30/12/19	KR/20-21/001	09070220000927	02/07/20	09070220700209	02/07/20	1533550	Abstract Prep,
11343	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	33	09070220000928	02/07/20	09070220700209	02/07/20	220507	Abstract Prep,

11344	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	81	09070220000929	02/07/20	09070220700209	02/07/20	738574	Abstract Prep,
11345	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-5	09070220000930	02/07/20	09070220700210	03/07/20	44698	Abstract Prep,
11346	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	FCC-06	09070220000931	03/07/20	09070220700212	03/07/20	287802	Abstract Prep,
11347	P.RANGA RAJU	AGT NO: 09/DEN/SOUTH Dt.20/08/18	1/2020-21	09070220000932	03/07/20	09070220700216	03/07/20	1634875	Abstract Prep,
11348	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/05	09070220000933	03/07/20	09070220700213	03/07/20	694982	Abstract Prep,
11349	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	0	09070220000934	03/07/20	09070220700212	03/07/20	199782	Abstract Prep,
11350	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	0	09070220000935	03/07/20	09070220700212	03/07/20	164899	Abstract Prep,
11351	JS INFOTECH PVT LTD	B/SG. 190/I/648/Agt. Dt.25/09/19	2/644	09070220000936	03/07/20	09070220700213	03/07/20	1102001	Abstract Prep,
11352	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMD/AP/010/2020-	09070220000937	03/07/20	09070220700214	03/07/20	4359917	Abstract Prep,
11353	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/IX/9	09070220000938	03/07/20	09070220700215	03/07/20	1189149	Abstract Prep,
11354	VENKATA RAJU DIDDI	WOC. B/E.29/OP/RCD/T Dt.20/12/19	CC/04	09070220000939	04/07/20	09070220700217	06/07/20	91934	Abstract Prep,
11355	M/S SATYAPRABHA ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.12/04/18	SPE/02/2020-21	09070220000940	04/07/20	*	*	3849622	Returned ,#bill value exceeded
11356	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	AGT NO: MECH/02/2017 Dt.22/12/17	CC26	09070220000941	04/07/20	09070220700217	06/07/20	98216	Abstract Prep,
11357	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD	B/E.29/TrD/Tender/ 16 Dt.10/06/19	001	09070220000942	04/07/20	09070220700217	06/07/20	2020164	Abstract Prep,
11358	P P R KUMAR	B/EnHM/BZA/AKP/ GC/QT Dt.11/06/19	03	09070220000943	04/07/20	09070220700217	06/07/20	215505	Abstract Prep,
11359	P P R KUMAR	B/ENHM/BZA/GDR/ GD-RP Dt.18/11/19	01	09070220000944	04/07/20	09070220700217	06/07/20	70437	Abstract Prep,
11360	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018 -19 Dt.21/05/19	KV-25	09070220000945	05/07/20	09070220700217	06/07/20	152430	Abstract Prep,
11361	GOVINDARAO ANDAVARAPU	AGT NO : ENHM/BZA-10 Dt.24/01/19	FCC-03	09070220000946	05/07/20	09070220700217	06/07/20	276169	Abstract Prep,
11362	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	CCII1552	09070220000947	06/07/20	09070220700217	06/07/20	1626686	Abstract Prep,
11363	RAMESH VASANTHALA	06/Central/BZA/2020 Dt.12/05/20	CCI1134	09070220000948	06/07/20	*	*	439599.99	Returned ,#EPF & ESI statements may be submitted
11364	M/S SATYAPRABHA ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.12/04/18	SPE/02/2020-21	09070220000949	06/07/20	09070220700218	07/07/20	3849622	Abstract Prep,
11365	SRI J PREMACHARI	21/DEN/EAST/BZA /2019 Dt.30/08/19	20070414272520	09070220000950	06/07/20	09070220700221	07/07/20	313787	Abstract Prep,
11366	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	cc/04/101	09070220000951	06/07/20	09070220700224	08/07/20	3465378	Abstract Prep,
11367	VENKATESWARA RAO CHINTAPALLI	10/SRDEN/NORTH /BZA Dt.31/05/19	cc/04/103	09070220000952	06/07/20	09070220700224	08/07/20	3640609	Abstract Prep,
11368	MANAGER/ANDHRA BANK/0214/DHARWAR/HUBLI/ FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S K P R CONSTRUCTIONS SECUNDERABAD	455480	455480	09070220000953	06/07/20	09070220700220	07/07/20	5333600	Abstract Prep,
11369	RAM MOHAN REDDY MAHANANDI	30/DEN/E/BZA/2018 Dt.31/12/18	20070415132681	09070220000954	07/07/20	09070220700224	08/07/20	1600335	Abstract Prep,
11370	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	20070414184296	09070220000955	07/07/20	09070220700224	08/07/20	1658676	Abstract Prep,
11371	KODRU ASHOK KUMAR	09/SRDEN/NORTH /2019 Dt.20/05/19	cc/08/102	09070220000956	07/07/20	09070220700224	08/07/20	1262876	Abstract Prep,
11372	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	2007041516418	09070220000957	07/07/20	09070220700221	07/07/20	472752	Abstract Prep,
11373	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	cc/vi/109	09070220000958	07/07/20	09070220700224	08/07/20	559699	Abstract Prep,
11374	M/S KRISHNA ENGINEERING INDUSTRY VIJAYAWADA,	B/E.29/TRS/WO/I/02/2 Dt.06/08/18	Fcc/01	09070220000959	07/07/20	09070220700219	07/07/20	337576	Abstract Prep,
11375	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	20070616232852	09070220000960	07/07/20	09070220700224	08/07/20	2422903	Abstract Prep,
11376	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER- Dt.08/04/20	Cluster-A-CC-03	09070220000961	07/07/20	09070220700219	07/07/20	5339547	Abstract Prep,
11377	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	cc/02	09070220000962	07/07/20	09070220700226	10/07/20	952937	Abstract Prep,
11378	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	14	09070220000963	07/07/20	*	*	602130	Returned ,#amt wrong ple..returned

11379	EWAC ALLOYS LTD	02/CENTRAL/BZA/2015 Dt.06/03/15	CCXIII1550	09070220000964	07/07/20	09070220700224	08/07/20	1861377	Abstract Prep,
11380	M/S DHANA LAKSHMI ENGINEERS	09/Central/BZA/2019 Dt.06/08/19	CCII1554	09070220000965	07/07/20	09070220700221	07/07/20	440678	Abstract Prep,
11381	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	VEH/BZA/BZA/11	09070220000966	07/07/20	09070220700219	07/07/20	185880	Abstract Prep,
11382	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	GST/19-20/5559	09070220000967	07/07/20	09070220700223	08/07/20	260426	Abstract Prep,
11383	VEERA REDDY TIYYAGURA	11/DEN/Bridges/BZA/2 Dt.15/07/19	004	09070220000968	07/07/20	09070220700224	08/07/20	1934368	Abstract Prep,
11384	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	04	09070220000969	07/07/20	09070220700224	08/07/20	1276696	Abstract Prep,
11385	KRISHNA RANGA RAO POTRU	05/DEN/South/BZA/202 Dt.09/06/20	1/2020-21	09070220000970	07/07/20	09070220700229	13/07/20	1564431	Abstract Prep,
11386	M/S KONERU INFRA	Agt.No.B/E.29/Trd/Te Dt.01/11/19	002	09070220000971	07/07/20	09070220700219	07/07/20	1265799	Abstract Prep,
11387	MS GENERAL ELECTRICALS	AGT NO: B/E 221/TRS/ Dt.05/12/17	GE/19-20/19	09070220000972	08/07/20	09070220700223	08/07/20	305426	Abstract Prep,
11388	SAMBASIVA RAO SURYA DEVARA	20/DEN/E/BZA/2018 Dt.28/09/18	20070415201578	09070220000973	08/07/20	09070220700226	10/07/20	1301849	Abstract Prep,
11389	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	2007051505593	09070220000974	08/07/20	09070220700225	10/07/20	174449	Abstract Prep,
11390	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514402815	09070220000975	08/07/20	09070220700225	10/07/20	496536	Abstract Prep,
11391	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514492351	09070220000976	08/07/20	09070220700225	10/07/20	474815	Abstract Prep,
11392	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514465491	09070220000977	08/07/20	09070220700225	10/07/20	481895	Abstract Prep,
11393	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514442064	09070220000978	08/07/20	09070220700225	10/07/20	249070	Abstract Prep,
11394	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514534141	09070220000979	08/07/20	09070220700225	10/07/20	487245	Abstract Prep,
11395	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070515023130	09070220000980	08/07/20	09070220700225	10/07/20	90045	Abstract Prep,
11396	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070514564446	09070220000981	08/07/20	09070220700225	10/07/20	333254	Abstract Prep,
11397	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	20070515000028	09070220000982	08/07/20	09070220700225	10/07/20	63350	Abstract Prep,
11398	S K ENTERPRISES	AGT NO: B/E.29/OP/05 Dt.06/02/19	RR/COA/03	09070220000983	08/07/20	09070220700223	08/07/20	3082376	Abstract Prep,
11399	NUVVULA KOTESWARA RAO-KRISHNA	*	76464	09070220000984	08/07/20	09070220700222	08/07/20	84800	Abstract Prep,
11400	RAMESH AND CO-VISAKHAPATNAM	*	76465	09070220000985	08/07/20	09070220700222	08/07/20	84800	Abstract Prep,
11401	MALLIPEDDI PAPARAO-VIJAYAWADA	*	76466	09070220000986	08/07/20	09070220700222	08/07/20	84800	Abstract Prep,
11402	MANYAM KUMBA-VIJAYAWADA	*	76467	09070220000987	08/07/20	09070220700222	08/07/20	84800	Abstract Prep,
11403	TEJASRI CONSTRUCTIONS-WEST GODAVARI	*	76468	09070220000988	08/07/20	09070220700222	08/07/20	84800	Abstract Prep,
11404	T SURESH-PRAKASAM	*	76469	09070220000989	08/07/20	09070220700222	08/07/20	43200	Abstract Prep,
11405	RCM CARGO MOVER & CO	AGT NO: 11/CENTRAL/B Dt.10/11/17	455577	09070220000990	08/07/20	09070220700226	10/07/20	673529	Abstract Prep,
11406	KRCR INFRASTRUCTURE AND CONSTRUCTIONS PVT LTD-MEDCHAL MALKAJGIRI	*	76470	09070220000991	08/07/20	09070220700222	08/07/20	43200	Abstract Prep,
11407	K. ANKI REDDY	WOC Agt. No.12/2019- Dt.31/01/20	1/2020-21	09070220000992	08/07/20	09070220700228	10/07/20	302940	Abstract Prep,
11408	SRI VENKATESWARA TRADERS-NELLORE	*	76471	09070220000993	08/07/20	09070220700222	08/07/20	43200	Abstract Prep,
11409	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	76782	09070220000994	08/07/20	09070220700222	08/07/20	126000	Abstract Prep,
11410	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	76783	09070220000995	08/07/20	09070220700222	08/07/20	126000	Abstract Prep,
11411	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	76788	09070220000996	08/07/20	09070220700222	08/07/20	198900	Abstract Prep,
11412	YENUMULA VENKATA NARASAREDDY-KRISHNA	*	79027	09070220000997	08/07/20	09070220700222	08/07/20	74800	Abstract Prep,
11413	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES-VISKHAPATNAM	*	79028	09070220000998	08/07/20	09070220700222	08/07/20	74800	Abstract Prep,
11414	SOLMANRAJU MEKALA-VIJAYAWADA	*	79030	09070220000999	08/07/20	09070220700222	08/07/20	74800	Abstract Prep,
11415	VEDA CONSTRUCTIONS-RAJAMUNDRY	*	79031	09070220001000	08/07/20	09070220700222	08/07/20	74800	Abstract Prep,
11416	VRISA TECHNOLOGIES-VIJAYAWADA	*	79232	09070220001001	08/07/20	09070220700222	08/07/20	19700	Abstract Prep,
11417	DONDAPATI SRINIVAS-KRISHNA	*	79452	09070220001002	08/07/20	09070220700222	08/07/20	83700	Abstract Prep,
11418	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	5	09070220001003	08/07/20	09070220700223	08/07/20	148648	Abstract Prep,
11419	M/S MEGHANA CONSTRUCTIONS	11/DEN/South/BZA/201 Dt.27/09/19	3/2020-21	09070220001004	08/07/20	09070220700226	10/07/20	1210771	Abstract Prep,
11420	M/S MEGHANA CONSTRUCTIONS	AGT: 13/SOUTH/BZA/20 Dt.14/09/18	2/2020-21	09070220001005	08/07/20	09070220700229	13/07/20	224103	Abstract Prep,
11421	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	20/2020-21	09070220001006	08/07/20	09070220700228	10/07/20	184009	Abstract Prep,

11422	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	21/2020-21	09070220001007	08/07/20	09070220700228	10/07/20	297437	Abstract Prep,
11423	SAI ENGINEERING WORKS-VIJAYAWADA.	090719036400012 7	0055599	09070220001008	08/07/20	*	*	8300	Returned ,#for want of correct bank account number
11424	M/S SIAS ENTERPRISES	ENHM/BZA/2019-20/LD/ Dt.12/03/20	WCC-01/DBR/COA	09070220001009	08/07/20	09070220700227	10/07/20	121894	Abstract Prep,
11425	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CC/XV1553	09070220001010	08/07/20	*	*	1882659.4	Returned ,#Returnedvide lr.no.A/BZA/XCB/Agt.13/C/2018,10.7.20
11426	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	cc5	09070220001011	09/07/20	09070220700233	13/07/20	46743	Abstract Prep,
11427	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	13	09070220001012	09/07/20	09070220700230	13/07/20	70875	Abstract Prep,
11428	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/32/2017 Dt.08/11/18	8	09070220001013	09/07/20	09070220700230	13/07/20	527212	Abstract Prep,
11429	KODRU ASHOK KUMAR	AGT NO: 17/DEN/EAST/ Dt.25/07/18	20070414232432	09070220001014	09/07/20	09070220700228	10/07/20	1192365	Abstract Prep,
11430	EWAC ALLOYS LTD	01/SOUTH/BZA/2015 Dt.07/01/15	2/2020-21	09070220001015	09/07/20	09070220700229	13/07/20	865707	Abstract Prep,
11431	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	cc/08/105	09070220001016	09/07/20	09070220700228	10/07/20	2741323	Abstract Prep,
11432	M/S SAI KRANTHI PAINT AND COLOCURS	WOC AGT: 01/DEN/C/BZ Dt.05/05/20	FFI434	09070220001017	09/07/20	*	*	86548	Returned ,# returned
11433	HARISH PINISETTY WORKS	WOC AGT NO.43/DEN/Ea Dt.05/03/19	20070416512588	09070220001018	09/07/20	09070220700229	13/07/20	166482	Abstract Prep,
11434	S R ENTERPRISES	11/DEN/E/BZA/2017 Dt.16/08/17	455483	09070220001019	10/07/20	09070220700228	10/07/20	842738	Abstract Prep,
11435	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMD/AP/0/20-21	09070220001020	10/07/20	*	*	427611	Returned ,#want of clarification
11436	PRESTIGE SERVICES	AGT NO: B/E 29/TRSO/ Dt.25/02/16	407140	09070220001021	10/07/20	09070220700248	22/07/20	107023	Abstract Prep,
11437	M/S LAKWARE TECHNOLOGIES	AGT NO: B/E 29/TRSO/ Dt.05/02/18	407137	09070220001022	10/07/20	09070220700248	22/07/20	345315	Abstract Prep,
11438	M/S BHUVAN SOFTWARES	WOC AGT NO: B/E.29/O Dt.15/05/19	407139	09070220001023	10/07/20	09070220700248	22/07/20	29500	Abstract Prep,
11439	R. SUBBA RAO, GUNTUR	455482	455482	09070220001024	10/07/20	09070220700248	22/07/20	42861	Abstract Prep,
11440	M/S K K ASSOCIATES	B/E 29/TRSO/10/2016-Dt.28/03/17	407138	09070220001025	10/07/20	09070220700248	22/07/20	161116	Abstract Prep,
11441	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	08-09	09070220001026	10/07/20	09070220700230	13/07/20	1789746	Abstract Prep,
11442	HECTOR - MEDI SYSTEMS, VJA	B/MD/100/Vehicles/20 Dt.29/01/20	CC-01	09070220001027	10/07/20	09070220700230	13/07/20	310023	Abstract Prep,
11443	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/04	09070220001028	10/07/20	09070220700233	13/07/20	5108168	Abstract Prep,
11444	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/16/1 Dt.08/12/19	018	09070220001029	10/07/20	09070220700230	13/07/20	202740	Abstract Prep,
11445	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-O7	09070220001030	10/07/20	09070220700237	14/07/20	178192	Abstract Prep,
11446	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	cc-08	09070220001031	10/07/20	09070220700237	14/07/20	183504	Abstract Prep,
11447	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-09-	09070220001032	10/07/20	09070220700237	14/07/20	190017	Abstract Prep,
11448	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-10-CTS-8-9-10	09070220001033	10/07/20	09070220700237	14/07/20	210065	Abstract Prep,
11449	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-11-CTS-8-9-10	09070220001034	10/07/20	09070220700237	14/07/20	239928	Abstract Prep,
11450	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-12-CTS	09070220001035	10/07/20	09070220700237	14/07/20	228600	Abstract Prep,
11451	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-13-CTS-8-9-10	09070220001036	10/07/20	09070220700237	14/07/20	213268	Abstract Prep,
11452	M/S SAI KRANTHI PAINT AND COLOCURS	WOC AGT: 01/DEN/C/BZ Dt.05/05/20	FFI434	09070220001037	10/07/20	09070220700228	10/07/20	86548	Abstract Prep,
11453	NAKKA MUKESH	B/E.221/TRS/RC/410 Dt.04/02/20	CC/02	09070220001038	11/07/20	09070220700230	13/07/20	156265	Abstract Prep,
11454	M/S PURNA ENTERPRISES	AGT NO: B/E.29/TRD/T Dt.06/06/18	002	09070220001039	11/07/20	09070220700230	13/07/20	395184	Abstract Prep,

11455	P SRIKANTH KUMAR	AGT NO B/E 29/TRSO/0 Dt.11/12/17	TRSO/7	09070220001040	11/07/20	09070220700230	13/07/20	138521	Abstract Prep,
11456	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	12	09070220001041	13/07/20	09070220700234	14/07/20	108748	Abstract Prep,
11457	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZA/2 Dt.08/11/19	13	09070220001042	13/07/20	09070220700234	14/07/20	12850836	Abstract Prep,
11458	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	20071017314531	09070220001043	13/07/20	09070220700234	14/07/20	1512919	Abstract Prep,
11459	MANYAM KUMBA-VIJAYAWADA	*	79454	09070220001044	13/07/20	09070220700231	13/07/20	83700	Abstract Prep,
11460	NUVVULA KOTESWARA RAO-KRISHNA	*	79459	09070220001045	13/07/20	09070220700231	13/07/20	177100	Abstract Prep,
11461	PUSHKARA RAO KUCHIPUDI-KRISHNA	*	79460	09070220001046	13/07/20	09070220700231	13/07/20	177100	Abstract Prep,
11462	K ASHOK KUMAR-KRISHNA	*	79461	09070220001047	13/07/20	09070220700231	13/07/20	177100	Abstract Prep,
11463	T VENKATESWARA RAO-KRISHNA	*	79462	09070220001048	13/07/20	09070220700231	13/07/20	177100	Abstract Prep,
11464	PARUCHURI SURESH BABU-KRISHNA	*	79463	09070220001049	13/07/20	09070220700231	13/07/20	122900	Abstract Prep,
11465	PUSHKARA RAO KUCHIPUDI-KRISHNA	*	79464	09070220001050	13/07/20	09070220700231	13/07/20	122900	Abstract Prep,
11466	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	79496	09070220001051	13/07/20	09070220700231	13/07/20	42400	Abstract Prep,
11467	MAHADEV CATERERS-VISAKHAPATNAM	*	79856	09070220001052	13/07/20	09070220700231	13/07/20	33700	Abstract Prep,
11468	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	79857	09070220001053	13/07/20	09070220700231	13/07/20	33700	Abstract Prep,
11469	TEJA MILK DAIRY-EAST GODAVARI	*	79858	09070220001054	13/07/20	09070220700231	13/07/20	33700	Abstract Prep,
11470	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79862	09070220001055	13/07/20	09070220700231	13/07/20	46800	Abstract Prep,
11471	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79866	09070220001056	13/07/20	09070220700231	13/07/20	37000	Abstract Prep,
11472	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79871	09070220001057	13/07/20	09070220700231	13/07/20	37000	Abstract Prep,
11473	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79875	09070220001058	13/07/20	09070220700231	13/07/20	18500	Abstract Prep,
11474	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	79876	09070220001059	13/07/20	09070220700231	13/07/20	42200	Abstract Prep,
11475	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79879	09070220001060	13/07/20	09070220700231	13/07/20	35400	Abstract Prep,
11476	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79880	09070220001061	13/07/20	09070220700231	13/07/20	23400	Abstract Prep,
11477	MAHADEV CATERERS-VISAKHAPATNAM	*	79883	09070220001062	13/07/20	09070220700231	13/07/20	31400	Abstract Prep,
11478	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	79885	09070220001063	13/07/20	09070220700231	13/07/20	31400	Abstract Prep,
11479	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	79887	09070220001064	13/07/20	09070220700231	13/07/20	31400	Abstract Prep,
11480	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	79890	09070220001065	13/07/20	09070220700231	13/07/20	28100	Abstract Prep,
11481	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	79891	09070220001066	13/07/20	09070220700232	13/07/20	28100	Abstract Prep,
11482	MAHADEV CATERERS-VISAKHAPATNAM	*	80290	09070220001067	13/07/20	09070220700232	13/07/20	42200	Abstract Prep,
11483	KANHAIYA LAL CHAURASIA-DEORIA	*	80301	09070220001068	13/07/20	09070220700232	13/07/20	42200	Abstract Prep,
11484	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	80305	09070220001069	13/07/20	09070220700232	13/07/20	42200	Abstract Prep,
11485	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	80320	09070220001070	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11486	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	80321	09070220001071	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11487	N ANJAMMA-KRISHNA	*	80322	09070220001072	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11488	MAHADEV CATERERS-VISAKHAPATNAM	*	80323	09070220001073	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11489	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	003	09070220001074	13/07/20	09070220700233	13/07/20	2073428	Abstract Prep,
11490	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	80324	09070220001075	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11491	M A GULAB MOHAMMAD KHAN-GUNTAKAL	*	80325	09070220001076	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11492	NAMA ENTER PRISES-KRISHNA	*	80326	09070220001077	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11493	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	80327	09070220001078	13/07/20	09070220700232	13/07/20	61700	Abstract Prep,
11494	MAHADEV CATERERS-VISAKHAPATNAM	*	80329	09070220001079	13/07/20	09070220700232	13/07/20	29800	Abstract Prep,
11495	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	80330	09070220001080	13/07/20	09070220700232	13/07/20	29800	Abstract Prep,
11496	SHIVA SAI ENTERPRISES-HYDERABAD.	*	80421	09070220001081	13/07/20	09070220700232	13/07/20	55800	Abstract Prep,
11497	SRI SAI ENTERPRISES-HYDERABAD.	*	80424	09070220001082	13/07/20	09070220700232	13/07/20	236800	Abstract Prep,
11498	RANGA RAO GUNTUPALLI-GUNTUR	*	80533	09070220001083	13/07/20	09070220700232	13/07/20	202100	Abstract Prep,
11499	DONDAPATI SRINIVAS-KRISHNA	*	80535	09070220001084	13/07/20	09070220700232	13/07/20	202100	Abstract Prep,
11500	K ASHOK KUMAR-KRISHNA	*	80536	09070220001085	13/07/20	09070220700232	13/07/20	202100	Abstract Prep,
11501	T VENKATESWARA RAO-KRISHNA	*	80537	09070220001086	13/07/20	09070220700232	13/07/20	202100	Abstract Prep,
11502	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	80538	09070220001087	13/07/20	09070220700232	13/07/20	202100	Abstract Prep,
11503	THANNERU SRINU-MEDAK	*	80539	09070220001088	13/07/20	09070220700235	14/07/20	202100	Abstract Prep,
11504	VANUKURU SATYANARAYANA-VIJAYAWADA	*	82155	09070220001089	13/07/20	09070220700232	13/07/20	236000	Abstract Prep,

11505	VANUKURU SATYANARAYANA-VIJAYAWADA	*	82168	09070220001090	13/07/20	09070220700232	13/07/20	224900	Abstract Prep,
11506	VANUKURU SATYANARAYANA-VIJAYAWADA	*	82269	09070220001091	13/07/20	09070220700232	13/07/20	96600	Abstract Prep,
11507	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	14	09070220001092	13/07/20	*	*	693980	Returned ,#amt wrong
11508	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	14	09070220001093	13/07/20	09070220700234	14/07/20	693980	Abstract Prep,
11509	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	cc/01	09070220001094	13/07/20	09070220700234	14/07/20	292383	Abstract Prep,
11510	N VENU GOPALA REDDY	15/SOUTH/BZA/2016 Dt.18/07/16	2/2020-21	09070220001095	13/07/20	*	*	310135.68	Returned ,#Returnedvide lr.no.A/BZA/XCB/Agt.15/S/2016,13.7.20
11511	RAMESH VASANTHALA	06/Central/BZA/2020 Dt.12/05/20	CCI1134	09070220001096	13/07/20	09070220700234	14/07/20	439600	Abstract Prep,
11512	Chengareddy Chillakuru	AGT NO 22/S/DEN/BZA/ Dt.17/10/17	2/2020-21	09070220001097	13/07/20	09070220700241	15/07/20	31818	Abstract Prep,
11513	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	3	09070220001098	13/07/20	09070220700237	14/07/20	159692	Abstract Prep,
11514	M/S. BAJAJ ELECTRICALS LIMITED	WOC AGT.06 Sr.DEN/N/ Dt.16/08/19	ff//079	09070220001099	14/07/20	*	*	903587	Returned ,#Tax invoice not submitted, may be submitted
11515	M/S. ICS SYSTEMS (P) LTD,NEW DELHI	AGT NO: B/SG.213/1/5 Dt.16/12/19	357598	09070220001100	14/07/20	09070220700237	14/07/20	4469889	Abstract Prep,
11516	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	382389	382389	09070220001101	14/07/20	09070220700236	14/07/20	7787702	Abstract Prep,
11517	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382390	382390	09070220001102	14/07/20	09070220700236	14/07/20	7643720	Abstract Prep,
11518	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	382391	382391	09070220001103	14/07/20	09070220700236	14/07/20	37813	Abstract Prep,
11519	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/I/04/04	09070220001104	14/07/20	09070220700239	14/07/20	485019	Abstract Prep,
11520	M/S DIFFUSION ENGINEERS LTD	AGT NO: 04/TM/2018 Dt.04/04/18	CC/V/03/03	09070220001105	14/07/20	09070220700239	14/07/20	2803926	Abstract Prep,
11521	SLS CONSTRUCTIONS	12/DEN/South/BZA/201 Dt.31/12/19	1/2020-21	09070220001106	14/07/20	09070220700245	17/07/20	819279	Abstract Prep,
11522	PRECISION ENGINEERING WORKS	AGT: 08/TM/BZA/2018 Dt.27/09/18	FCC/V/05/05	09070220001107	14/07/20	*	*	0	Returned ,#bill returned due to bill value amount Rs.0
11523	M/S. SRD INFOTECH PVT LTD	B/MS.142/1/RFID-Mech Dt.11/12/19	01	09070220001108	14/07/20	09070220700242	16/07/20	471292	Abstract Prep,
11524	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	2/2020-21	09070220001109	14/07/20	09070220700239	14/07/20	164340	Abstract Prep,
11525	Yella Constructions Limited	AGT NO: B/SG 190/I/6 Dt.21/03/18	2	09070220001110	14/07/20	09070220700242	16/07/20	3610818	Abstract Prep,
11526	THANDAVA KRISHNA JASTI-KRISHNA	*	81040	09070220001111	15/07/20	09070220700240	15/07/20	96600	Abstract Prep,
11527	M SUBHAKARA RAO-KRISHNA	*	81041	09070220001112	15/07/20	09070220700240	15/07/20	96600	Abstract Prep,
11528	REPUDI SUBBARAO-GUNTUR	*	81042	09070220001113	15/07/20	09070220700240	15/07/20	96600	Abstract Prep,
11529	T RANJITH REDDY CONTRACTORS-RANGA REDDY	*	81043	09070220001114	15/07/20	09070220700240	15/07/20	96600	Abstract Prep,
11530	THANDAVA KRISHNA JASTI-KRISHNA	*	81044	09070220001115	15/07/20	09070220700240	15/07/20	237600	Abstract Prep,
11531	NAGA BHUSHANAM NADELLA-KRISHNA	*	81045	09070220001116	15/07/20	09070220700240	15/07/20	237600	Abstract Prep,
11532	BOMMIDI RAJENDRAPRASAD-GUNTUR	*	81046	09070220001117	15/07/20	09070220700240	15/07/20	237600	Abstract Prep,
11533	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	*	81047	09070220001118	15/07/20	09070220700240	15/07/20	237600	Abstract Prep,
11534	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	81048	09070220001119	15/07/20	09070220700240	15/07/20	220300	Abstract Prep,
11535	K ASHOK KUMAR-KRISHNA	*	81049	09070220001120	15/07/20	09070220700240	15/07/20	220300	Abstract Prep,
11536	T VENKATESWARA RAO-KRISHNA	*	81050	09070220001121	15/07/20	09070220700240	15/07/20	220300	Abstract Prep,
11537	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	81051	09070220001122	15/07/20	09070220700240	15/07/20	220300	Abstract Prep,
11538	PARUCHURI SURESH BABU-KRISHNA	*	81052	09070220001123	15/07/20	09070220700240	15/07/20	202400	Abstract Prep,
11539	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	81053	09070220001124	15/07/20	09070220700240	15/07/20	202400	Abstract Prep,
11540	K ASHOK KUMAR-KRISHNA	*	81054	09070220001125	15/07/20	09070220700240	15/07/20	202400	Abstract Prep,
11541	Y. SUBBA RAO	01/DEN/East/BZA/2020 Dt.05/05/20	20071412455371	09070220001126	15/07/20	09070220700243	16/07/20	484050	Abstract Prep,
11542	T VENKATESWARA RAO-KRISHNA	*	81055	09070220001127	15/07/20	09070220700244	17/07/20	202400	Abstract Prep,
11543	NUVVULA KOTESWARA RAO-KRISHNA	*	81056	09070220001128	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,
11544	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC06	09070220001129	15/07/20	09070220700242	16/07/20	212781	Abstract Prep,
11545	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC07	09070220001130	15/07/20	09070220700242	16/07/20	196932	Abstract Prep,
11546	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	81057	09070220001131	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,
11547	T VENKATESWARA RAO-KRISHNA	*	81058	09070220001132	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,

11548	BOMMIDI RAJENDRAPRASAD-GUNTUR	*	81059	09070220001133	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,
11549	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	81060	09070220001134	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,
11550	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	*	81061	09070220001135	15/07/20	09070220700240	15/07/20	207400	Abstract Prep,
11551	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	81503	09070220001136	15/07/20	09070220700240	15/07/20	95500	Abstract Prep,
11552	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	*	81544	09070220001137	15/07/20	09070220700240	15/07/20	176800	Abstract Prep,
11553	DCON INFRA-KRISHNA	*	81545	09070220001138	15/07/20	09070220700240	15/07/20	176800	Abstract Prep,
11554	R K ELECTRICALS-VIJAYAWADA	*	81547	09070220001139	15/07/20	09070220700240	15/07/20	176800	Abstract Prep,
11555	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	81589	09070220001140	15/07/20	09070220700240	15/07/20	140200	Abstract Prep,
11556	D KRISHNA MURTHY-PRAKASAM	*	81590	09070220001141	15/07/20	09070220700240	15/07/20	140200	Abstract Prep,
11557	MEGHANA CONSTRUCTIONS-NELLORE	*	81591	09070220001142	15/07/20	09070220700240	15/07/20	140200	Abstract Prep,
11558	MADHAVI CONSTRUCTIONS-NELLORE	*	81592	09070220001143	15/07/20	09070220700240	15/07/20	140200	Abstract Prep,
11559	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC08	09070220001144	15/07/20	09070220700242	16/07/20	167042	Abstract Prep,
11560	P P R KUMAR	B/EnHM/BZA/AKP/GC/QT Dt.18/11/19	4	09070220001145	15/07/20	09070220700242	16/07/20	218599	Abstract Prep,
11561	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	20200713004	09070220001146	15/07/20	09070220700242	16/07/20	646490	Abstract Prep,
11562	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CC/XV1553	09070220001147	16/07/20	09070220700243	16/07/20	1882659	Abstract Prep,
11563	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXVI1557	09070220001148	16/07/20	09070220700243	16/07/20	5751584	Abstract Prep,
11564	LDP ASSOCIATES-DELHI	*	81979	09070220001149	16/07/20	09070220700244	17/07/20	54750	Abstract Prep,
11565	NED ENERGY LIMITED-MEDCHAL	*	81982	09070220001150	16/07/20	09070220700244	17/07/20	48660	Abstract Prep,
11566	SRI VENKATA KRISHNA ENTERPRISES-HYDERABAD	*	82145	09070220001151	16/07/20	09070220700244	17/07/20	236000	Abstract Prep,
11567	KAILASH ENGINEERING ENTERPRISES-RANGAREDDY	*	82156	09070220001152	16/07/20	09070220700244	17/07/20	236000	Abstract Prep,
11568	GADE MALLIKARJUNAREDDY-GUNTUR	*	82267	09070220001153	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11569	CROCUS TECHNOLOGIES PRIVATE LIMITED-BANGALORE	*	82268	09070220001154	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11570	SRI SUDHA CONSTRUCTIONS-CHENNAI	*	82270	09070220001155	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11571	SATYA ENTERPRISES-KRISHNA	*	82273	09070220001156	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11572	MANYAM KUMBA-VIJAYAWADA	*	82274	09070220001157	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11573	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES-VISKHAPATNAM	*	82275	09070220001158	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11574	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	*	82276	09070220001159	16/07/20	09070220700244	17/07/20	96600	Abstract Prep,
11575	PRESTIGE SERVICESHYDERBAD	0907190197000065	*	09070220001160	16/07/20	*	*	219300	Returned ,#A/C NUMBER WRONG
11576	ABHINAYA ENTERPRISESEAST GODAVARI	0907190343000003	*	09070220001161	16/07/20	*	*	234800	Returned ,#A/C NUMBER WRONG
11577	P.K. RANGA RAO	0907190292000061	*	09070220001162	16/07/20	*	*	18700	Returned ,#A/C NUMBER WRONG
11578	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC07	09070220001163	16/07/20	09070220700246	17/07/20	2984	Abstract Prep,
11579	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC08	09070220001164	16/07/20	09070220700246	17/07/20	48990	Abstract Prep,
11580	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC09	09070220001165	16/07/20	09070220700246	17/07/20	30253	Abstract Prep,
11581	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-22/Transport	09070220001166	16/07/20	09070220700249	22/07/20	970368	Abstract Prep,
11582	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC23	09070220001167	16/07/20	09070220700249	22/07/20	1196890	Abstract Prep,
11583	CHERIESH POWER TECHNOLOGIES	B/E.29/I/EGS/15/2017 Dt.07/02/18	0095	09070220001168	16/07/20	09070220700252	24/07/20	877927	Abstract Prep,
11584	SLS CONSTRUCTIONS	WOC Agt. No.11/2019-Dt.31/01/20	2/2020-21	09070220001169	16/07/20	09070220700245	17/07/20	279124	Abstract Prep,
11585	KRISHNA INFOTECH	29/DEN/East/BZA/2019 Dt.17/12/19	20070417391061	09070220001170	16/07/20	09070220700250	22/07/20	159300	Abstract Prep,
11586	G JAGADEESH KUMAR	01/DEN/S/BZA/2019 Dt.26/02/19	3/2020-21	09070220001171	16/07/20	09070220700247	17/07/20	1383054	Abstract Prep,
11587	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 21/Sr DEN/NO Dt.06/11/19	cc/I/28	09070220001172	16/07/20	09070220700243	16/07/20	6069546	Abstract Prep,
11588	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	007	09070220001173	17/07/20	09070220700246	17/07/20	295667	Abstract Prep,
11589	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	pvc/1/27	09070220001174	17/07/20	09070220700247	17/07/20	28259	Abstract Prep,

11590	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	2	09070220001175	17/07/20	09070220700246	17/07/20	8786944	Abstract Prep,
11591	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	19	09070220001176	17/07/20	09070220700246	17/07/20	84386	Abstract Prep,
11592	NANI ELECTRO TECHNICS PVT. LTD	B/E29/TrD/Tender/ 25(Dt.03/08/17	004	09070220001177	17/07/20	09070220700249	22/07/20	956012	Abstract Prep,
11593	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	14	09070220001178	17/07/20	09070220700249	22/07/20	59378	Abstract Prep,
11594	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	15	09070220001179	17/07/20	09070220700249	22/07/20	59378	Abstract Prep,
11595	S S ENTERPRISES	AGT NO: B/SG 213/I/5 Dt.20/06/19	303802	09070220001180	20/07/20	*	*	24912	Returned ,#bill processing wrongly felt in ipass
11596	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/01/20 19 Dt.12/12/19	GST/3/2019-20	09070220001181	20/07/20	*	*	181876	Returned ,#The charge is not correctly classified/appropria te allocations
11597	M/S RAMCO ENGINEERING COMPANY	AGT NO B/E 29/I/EGS/ Dt.12/06/17	102	09070220001182	20/07/20	09070220700249	22/07/20	175215	Abstract Prep,
11598	M/S LEELA ELECTRICAL PROJECTS	B/E 29/TRD/TENDER/2 3 Dt.03/05/18	005	09070220001183	20/07/20	09070220700249	22/07/20	922326	Abstract Prep,
11599	SRI SATHYA SAI SYSTEMS	AGT NO: 03/TM/LINES/ Dt.10/04/17	CC/V/365/355	09070220001184	20/07/20	09070220700250	22/07/20	2795932	Abstract Prep,
11600	RANGARAO GUNTUPALLI	05/DEN/N/BZA/202 0 Dt.09/06/20	cc/II	09070220001185	21/07/20	09070220700250	22/07/20	4083830	Abstract Prep,
11601	G VENKATESWARA REDDY	08/SOUTH/BZA/20 17 Dt.02/03/17	1/2020-21	09070220001186	21/07/20	09070220700250	22/07/20	435116	Abstract Prep,
11602	S S ENTERPRISES	AGT NO: B/SG 213/I/5 Dt.20/06/19	303802	09070220001187	21/07/20	09070220700254	24/07/20	21114	Abstract Prep,
11603	THE INDIA THERMIT CORPORATION LTD	AGT NO : 06/DEN/CENT Dt.13/03/18	FCCVII1543	09070220001188	21/07/20	*	*	0	Returned ,#bill returned due to bill value amount Rs.0
11604	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE38	09070220001189	22/07/20	09070220700252	24/07/20	212688	Abstract Prep,
11605	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE39	09070220001190	22/07/20	09070220700252	24/07/20	177683	Abstract Prep,
11606	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE40	09070220001191	22/07/20	09070220700252	24/07/20	162123	Abstract Prep,
11607	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE41	09070220001192	22/07/20	09070220700252	24/07/20	118702	Abstract Prep,
11608	M/S. AHALYA INFRA	B/E.29/I/EGS/16/20 19 Dt.31/03/20	457097	09070220001193	22/07/20	09070220700252	24/07/20	1713478	Abstract Prep,
11609	NANI ELECTRO TECHNICS PVT. LTD	AGT NO: B/E 29/TrD/T Dt.22/02/18	20200713004	09070220001194	22/07/20	09070220700254	24/07/20	817079	Abstract Prep,
11610	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	pvc/II	09070220001195	22/07/20	*	*	762092.99	Returned ,#vide lr.no.A/BZA/XCB/A gt.12/N/2017,21.7.2 020
11611	M/S. INVENTA CLEANTEC PRIVATE LIMITED	Mech/10/2019-20 Dt.19/03/20	ICPL/DC/001	09070220001196	22/07/20	09070220700257	27/07/20	8818883	Abstract Prep,
11612	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	cc/12	09070220001197	23/07/20	*	*	791968.99	Returned ,#amt wrong
11613	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/ Te Dt.01/11/19	004	09070220001198	23/07/20	09070220700252	24/07/20	1024102	Abstract Prep,
11614	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	408	09070220001199	23/07/20	*	*	10968380.88	Returned ,# bill amt wrong may be check once
11615	S R ENTERPRISES	455490	20071616563162	09070220001200	23/07/20	09070220700251	23/07/20	864633	Abstract Prep,
11616	M.RANGA SWAMY	AGT NO: MECH/03/2017 Dt.05/12/17	407142	09070220001201	23/07/20	09070220700251	23/07/20	528534	Abstract Prep,
11617	KOTESWARA RAO NUVULA	455481	455481	09070220001202	23/07/20	09070220700251	23/07/20	818732	Abstract Prep,
11618	SAANVI INFRATECH	49491	20071616430556	09070220001203	23/07/20	09070220700251	23/07/20	49491	Abstract Prep,
11619	SAANVI INFRATECH	455485	20071616353254	09070220001204	23/07/20	09070220700251	23/07/20	7850	Abstract Prep,
11620	SAANVI INFRATECH	455486	20071616391647	09070220001205	23/07/20	09070220700251	23/07/20	42426	Abstract Prep,
11621	TIRUPATI SRINIVASA RAO	B/SG 190/I/567/AGT 3 Dt.16/12/15	379223	09070220001206	23/07/20	09070220700251	23/07/20	139592	Abstract Prep,
11622	RCM CARGO MOVER & CO	AGT NO: 11/CENTRAL/B Dt.10/11/17	455580	09070220001207	23/07/20	09070220700251	23/07/20	500310	Abstract Prep,
11623	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/60 Dt.19/09/17	303801	09070220001208	23/07/20	09070220700251	23/07/20	199682	Abstract Prep,
11624	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	WOC AGT NO: B/E.29/M Dt.24/07/18	408385	09070220001209	23/07/20	09070220700251	23/07/20	16880	Abstract Prep,
11625	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	WOC AGT NO: B/E 29/M Dt.30/05/18	408381	09070220001210	23/07/20	09070220700251	23/07/20	14160	Abstract Prep,

11626	M/S GANAPATHI ENGINEERING WORKS	AGT NO B/SG 190/I/60 Dt.05/10/17	379221	09070220001211	23/07/20	09070220700251	23/07/20	139680	Abstract Prep,
11627	M/S GANAPATHI ENGINEERING WORKS	AGT NO B/SG 190/I/60 Dt.05/10/17	379222	09070220001212	23/07/20	09070220700251	23/07/20	496250	Abstract Prep,
11628	KRISHNA INFOTECH	B/E.29/I/EGS/06/2018 Dt.22/10/18	27	09070220001213	23/07/20	09070220700252	24/07/20	419278	Abstract Prep,
11629	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	001	09070220001214	23/07/20	09070220700254	24/07/20	3004128	Abstract Prep,
11630	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/33 Dt.30/01/20	001	09070220001215	23/07/20	09070220700255	27/07/20	5132711	Abstract Prep,
11631	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC-16	09070220001216	23/07/20	09070220700254	24/07/20	923080	Abstract Prep,
11632	M/S KRISHNA ENTERPRISES	B/E 29/TRSO/09/2014-Dt.25/11/14	22	09070220001217	23/07/20	09070220700258	28/07/20	678541	Abstract Prep,
11633	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	408	09070220001218	24/07/20	09070220700253	24/07/20	10968384	Abstract Prep,
11634	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/06/BZA/2020	09070220001219	24/07/20	09070220700254	24/07/20	1192434	Abstract Prep,
11635	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	cc/12	09070220001220	24/07/20	09070220700253	24/07/20	791805	Abstract Prep,
11636	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/MCS/WO/I/140/ Dt.07/01/20	CC/12/1	09070220001221	24/07/20	09070220700255	27/07/20	375695	Abstract Prep,
11637	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/X/10	09070220001222	24/07/20	09070220700254	24/07/20	1170883	Abstract Prep,
11638	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	4	09070220001223	24/07/20	09070220700258	28/07/20	114291	Abstract Prep,
11639	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	CC/01	09070220001224	24/07/20	09070220700258	28/07/20	8007278	Abstract Prep,
11640	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/02	09070220001225	27/07/20	09070220700258	28/07/20	1325208	Abstract Prep,
11641	SURESH BABU MANDE	29/SOUTH/BZA/2016 Dt.08/12/16	1/2020-21	09070220001226	27/07/20	*	*	22021.44	Returned ,#returned
11642	M.SUBHASHINI	29/South/BZA/2016 Dt.08/12/16	1/2020/21	09070220001227	27/07/20	09070220700259	29/07/20	22021	Abstract Prep,
11643	LOTUS FOOD PLAZA-RANGAREDDY	*	84356	09070220001228	27/07/20	09070220700256	27/07/20	292300	Abstract Prep,
11644	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-26/OBHS-BZA/2	09070220001229	27/07/20	09070220700260	30/07/20	451725	Abstract Prep,
11645	S R ENTERPRISES	AGT NO: EnHM/BZA-03/ Dt.11/05/18	CC-27/OBHS-BZA/2	09070220001230	27/07/20	09070220700260	30/07/20	52601	Abstract Prep,
11646	M/S SRUTHI ENTERPRISES	B/SG 213/I/482/AGT-3 Dt.12/10/15	06	09070220001231	27/07/20	*	*	810058	Returned ,#wrong submission
11647	M/S.SRI VENKATA PADMAVATHI ENTERPRISES	B/M.186/M&P/Epoxy pa	CC-01	09070220001232	27/07/20	*	*	135700	Returned ,#contract id not available
11648	M/S. BAJAJ ELECTRICALS LIMITED	WOC AGT.06 Sr.DEN/N/ Dt.16/08/19	ff//079	09070220001233	28/07/20	*	*	951993.44	Returned ,#Proper Invoice Not submitted & Diff in the W/o and
11649	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA co Dt.05/05/20	381243	09070220001234	28/07/20	09070220700260	30/07/20	54368	Abstract Prep,
11650	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	437492	09070220001235	29/07/20	09070220700268	17/08/20	795412	Abstract Prep,
11651	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	17/AW	09070220001236	29/07/20	09070220700260	30/07/20	37912	Abstract Prep,
11652	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-6	09070220001237	29/07/20	*	*	44698	Returned ,#bill is not in order
11653	Y. SUBBA RAO	455493	20072812093867	09070220001238	03/08/20	09070220700261	04/08/20	48405	Abstract Prep,
11654	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA co Dt.05/05/20	381244	09070220001239	03/08/20	*	*	30204	Returned ,#more than agmnt value
11655	M/S MAHAVEER CONSTRUCTIONS	04/Sr.DEN/CENTRAL/BZ Dt.31/03/17	455576	09070220001240	03/08/20	09070220700261	04/08/20	918086	Abstract Prep,
11656	S S CONSTRUCTIONS	455492	20072218325528	09070220001241	03/08/20	09070220700261	04/08/20	49513	Abstract Prep,
11657	K YESHWANTH	455488	20071616461049	09070220001242	03/08/20	09070220700261	04/08/20	49789	Abstract Prep,
11658	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	480822	09070220001243	03/08/20	*	*	765175	Returned ,#bill amount not tallied
11659	T VENKATESWARA RAO	455491	20072218295548	09070220001244	03/08/20	09070220700261	04/08/20	49958	Abstract Prep,
11660	TARAKA VENKATA SRINIVAS VISSAMSETTY	455489	20071616494589	09070220001245	03/08/20	09070220700261	04/08/20	49348	Abstract Prep,
11661	T VENKATESWARA RAO	463127	463127	09070220001246	03/08/20	09070220700261	04/08/20	26638	Abstract Prep,
11662	T VENKATESWARA RAO	463126	20071418581743	09070220001247	03/08/20	09070220700261	04/08/20	29973	Abstract Prep,
11663	M/S SAI ENGINEERING WORKS, VJA	B/E29/TRS/WO/I/18/20	378257	09070220001248	03/08/20	09070220700261	04/08/20	41635	Abstract Prep,
11664	VENKATA RAJU DIDDI	WOC. B/E.29/OP/RCD/T Dt.20/12/19	407141	09070220001249	03/08/20	09070220700261	04/08/20	59100	Abstract Prep,

11665	Ms SANJEEVANI KVS FACILITY MANAGEMENT SERVICES	AGT NO: MECH/02/2017 Dt.22/12/17	437494	09070220001250	03/08/20	09070220700261	04/08/20	177597	Abstract Prep,
11666	M/S SIDDIQUI SOLUTIONS	207059	207059	09070220001251	03/08/20	09070220700263	12/08/20	35642	Abstract Prep,
11667	V ANANDA RAO	WOC AGT.15 Sr.DEN/N/ Dt.10/03/20	455970	09070220001252	04/08/20	09070220700264	12/08/20	57810	Abstract Prep,
11668	GALI BALAJI	woc.agt.no.04/2019 -2 Dt.11/09/19	455971	09070220001253	04/08/20	09070220700264	12/08/20	42896	Abstract Prep,
11669	TIRUPATI SRINIVASA RAO	B/SG 190/I/581/AGT-3 Dt.17/05/16	379225	09070220001254	04/08/20	09070220700264	12/08/20	133364	Abstract Prep,
11670	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MS2019103619	09070220001255	05/08/20	09070220700270	17/08/20	271400	Abstract Prep,
11671	KASTURI KUMAR BABU	B/EnHM/BZA/GC/B ZA co Dt.05/05/20	381244	09070220001256	05/08/20	09070220700263	12/08/20	30204	Abstract Prep,
11672	KRISHNA INFOTECH	B/E.29/I/EGS/07/20 18 Dt.25/10/18	26	09070220001257	05/08/20	*	*	753631.78	Returned ,#want of clarification
11673	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/TRS/WO/i/1 201 Dt.18/05/17	Fcc/01	09070220001258	05/08/20	09070220700280	24/08/20	50268	Abstract Prep,
11674	YENGALA RAJU	249267	249267	09070220001259	05/08/20	09070220700264	12/08/20	32660	Abstract Prep,
11675	SHRI S.DURGA VARA ORASAD, RAVULAPALEM,	249270	249270	09070220001260	05/08/20	09070220700266	17/08/20	13827	Abstract Prep,
11676	SHRI S.DURGA VARA ORASAD, RAVULAPALEM,	249268	249268	09070220001261	05/08/20	09070220700266	17/08/20	1800	Abstract Prep,
11677	K.BRAHMAIAH	249271	249271	09070220001262	05/08/20	09070220700266	17/08/20	5273	Abstract Prep,
11678	J DEEPAK SUHASAN	249272	249272	09070220001263	05/08/20	09070220700266	17/08/20	4935	Abstract Prep,
11679	SHRI S.DURGA VARA ORASAD, RAVULAPALEM,	249269	249269	09070220001264	05/08/20	09070220700266	17/08/20	18386	Abstract Prep,
11680	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardou s Wa Dt.03/04/19	AP0020000788	09070220001265	05/08/20	09070220700284	26/08/20	165590	Abstract Prep,
11681	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	14	09070220001266	05/08/20	*	*	70875	Returned ,#bill is not in order
11682	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	CC/15/B	09070220001267	05/08/20	09070220700268	17/08/20	427611	Abstract Prep,
11683	RADHA CONSTRUCTIONS-VISSANNAPET	*	81468	09070220001268	05/08/20	09070220700265	13/08/20	18700	Abstract Prep,
11684	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	64148	09070220001269	05/08/20	09070220700267	17/08/20	288100	Abstract Prep,
11685	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	87108	09070220001270	05/08/20	09070220700273	18/08/20	203700	Abstract Prep,
11686	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	88090	09070220001271	05/08/20	09070220700265	13/08/20	271300	Abstract Prep,
11687	SAKA LAKSHMI NARAYANA-EAST GODAVARI	*	84644	09070220001272	05/08/20	09070220700265	13/08/20	207500	Abstract Prep,
11688	HARANATH GORIPARTHI	445550	445550	09070220001273	05/08/20	09070220700265	13/08/20	177800	Abstract Prep,
11689	VENGAMAMBA CYCLE STAND-NELLORE	*	80916	09070220001274	13/08/20	09070220700267	17/08/20	525600	Abstract Prep,
11690	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	80935	09070220001275	13/08/20	09070220700267	17/08/20	166000	Abstract Prep,
11691	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	80941	09070220001276	13/08/20	09070220700267	17/08/20	220700	Abstract Prep,
11692	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	80947	09070220001277	13/08/20	09070220700267	17/08/20	21600	Abstract Prep,
11693	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	84442	09070220001278	13/08/20	09070220700265	13/08/20	226000	Abstract Prep,
11694	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	84641	09070220001279	13/08/20	09070220700265	13/08/20	207500	Abstract Prep,
11695	NAKKA MUKESH-KRISHNA	*	88657	09070220001280	13/08/20	09070220700265	13/08/20	19700	Abstract Prep,
11696	SRI SHIRIDISAI VEHICLE AND CAR PARKING-EASTGODAVARI	*	80966	09070220001281	14/08/20	09070220700267	17/08/20	293100	Abstract Prep,
11697	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	81027	09070220001282	14/08/20	09070220700267	17/08/20	59300	Abstract Prep,
11698	SAI SURYA ENTERPRISES-KRISHNA	*	81028	09070220001283	14/08/20	09070220700267	17/08/20	63300	Abstract Prep,
11699	MAGANTI KIRAN KUMAR-KRISHNA	*	81029	09070220001284	14/08/20	09070220700267	17/08/20	271900	Abstract Prep,
11700	SAI SURYA ENTERPRISES-KRISHNA	*	81030	09070220001285	14/08/20	09070220700267	17/08/20	271900	Abstract Prep,
11701	MADDALA TATAYYA NAIDU-WEST GODAVARI	*	81031	09070220001286	14/08/20	09070220700267	17/08/20	312600	Abstract Prep,
11702	SREE VENKATESWARA ENTERPRISES-BHUBANESWAR	*	81755	09070220001287	14/08/20	09070220700267	17/08/20	17700	Abstract Prep,
11703	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	83685	09070220001288	14/08/20	09070220700267	17/08/20	5300	Abstract Prep,
11704	SURYA PRAKASA RAO YELISETTY-WEST GODAVARI	*	83695	09070220001289	14/08/20	09070220700267	17/08/20	3900	Abstract Prep,
11705	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	83897	09070220001290	14/08/20	09070220700267	17/08/20	5800	Abstract Prep,
11706	NAMA ENTER PRISES-KRISHNA	*	83900	09070220001291	14/08/20	09070220700267	17/08/20	5800	Abstract Prep,
11707	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	83904	09070220001292	14/08/20	09070220700267	17/08/20	4100	Abstract Prep,
11708	NAMA ENTER PRISES-KRISHNA	*	83905	09070220001293	14/08/20	09070220700267	17/08/20	4100	Abstract Prep,
11709	RAVI KUMAR BATHULA-VIJAYAWADA	*	83916	09070220001294	14/08/20	09070220700267	17/08/20	19400	Abstract Prep,
11710	K.V.R. ENTERPRISES-GUNTUR	*	83917	09070220001295	14/08/20	09070220700267	17/08/20	19400	Abstract Prep,
11711	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	83921	09070220001296	14/08/20	09070220700267	17/08/20	12700	Abstract Prep,
11712	K.SANDHYA-WARANGAL	*	83922	09070220001297	14/08/20	09070220700267	17/08/20	12700	Abstract Prep,

11713	DRP CATERING UNIT-DEORIA	*	83933	09070220001298	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11714	DHANDEI TRADERS-JAUNPUR	*	83935	09070220001299	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11715	DATRIH AGENCIES-KURNOOL	*	83938	09070220001300	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11716	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	83940	09070220001301	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11717	RAVI KUMAR BATHULA-VIJAYAWADA	*	83941	09070220001302	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11718	SHAIK JAREENA-VISAKHAPATNAM	*	83944	09070220001303	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11719	K.V.R. ENTERPRISES-GUNTUR	*	83945	09070220001304	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11720	P N RAMEES ALI-ERODE	*	83947	09070220001305	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11721	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	83949	09070220001306	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11722	TEJA MILK DAIRY-EAST GODAVARI	*	83952	09070220001307	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11723	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	83953	09070220001308	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11724	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	83955	09070220001309	14/08/20	09070220700267	17/08/20	10700	Abstract Prep,
11725	SHAIK JAREENA-VISAKHAPATNAM	*	83968	09070220001310	14/08/20	09070220700267	17/08/20	19500	Abstract Prep,
11726	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	83969	09070220001311	14/08/20	09070220700267	17/08/20	19500	Abstract Prep,
11727	N ANJAMMA-KRISHNA	*	83970	09070220001312	14/08/20	09070220700267	17/08/20	19500	Abstract Prep,
11728	G BHARATHI-ERODE	*	83971	09070220001313	14/08/20	09070220700267	17/08/20	19500	Abstract Prep,
11729	SANDHYA CATERERS-NELLORE	*	83973	09070220001314	14/08/20	09070220700267	17/08/20	19500	Abstract Prep,
11730	SREE VENKATESWARA ENTERPRISES-VISAKHAPATNAM	*	83979	09070220001315	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11731	G M R ENTERPRISES-WEST GODAVARI	*	83980	09070220001316	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11732	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	83981	09070220001317	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11733	SRI PADMAVATHI AGENCIES-KRISHNA	*	83982	09070220001318	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11734	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	83989	09070220001319	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11735	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA /2017 Dt.12/09/17	CC/XV/280	09070220001320	14/08/20	*	*	14232786	Returned ,#payment made 70% instead of 100%
11736	G M R ENTERPRISES-WEST GODAVARI	*	83991	09070220001321	14/08/20	09070220700267	17/08/20	5100	Abstract Prep,
11737	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA /2017 Dt.23/02/17	CC/XIV/10	09070220001322	14/08/20	09070220700268	17/08/20	6536275	Abstract Prep,
11738	NARMADA FOOD AND DAIRY-ITARSI	*	83993	09070220001323	14/08/20	09070220700267	17/08/20	64700	Abstract Prep,
11739	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	83994	09070220001324	14/08/20	09070220700267	17/08/20	64700	Abstract Prep,
11740	N ANJAMMA-KRISHNA	*	83995	09070220001325	14/08/20	09070220700267	17/08/20	64700	Abstract Prep,
11741	G BHARATHI-ERODE	*	83996	09070220001326	14/08/20	09070220700267	17/08/20	64700	Abstract Prep,
11742	PRIYA FOODS-SECUNDERABAD	*	83997	09070220001327	14/08/20	09070220700267	17/08/20	64700	Abstract Prep,
11743	DOLLA KANTHA RAO-VISAKHAPATNAM	*	84004	09070220001328	14/08/20	09070220700267	17/08/20	48400	Abstract Prep,
11744	K SENTHIL KUMAR-CHENNAI	*	84005	09070220001329	14/08/20	09070220700267	17/08/20	48400	Abstract Prep,
11745	LOKESHWARA CONSTRUCTIONS-MEDAK	*	84378	09070220001330	14/08/20	09070220700273	18/08/20	86200	Abstract Prep,
11746	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	*	84642	09070220001331	14/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11747	B MURALI-VISAKHAPATNAM	*	84643	09070220001332	14/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11748	R GANGAIAH AND CO-HYDERABAD	*	84645	09070220001333	14/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11749	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	84646	09070220001334	14/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11750	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	*	84647	09070220001335	17/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11751	SAPPHIRE ENGINEERING WORKS-VISAKHAPATNAM	*	84726	09070220001336	17/08/20	09070220700273	18/08/20	143200	Abstract Prep,
11752	M DURGA RAO-VISAKHAPATNAM	*	84917	09070220001337	17/08/20	09070220700273	18/08/20	207500	Abstract Prep,
11753	RCM CARGO MOVER AND CO-HYDERABAD	*	85521	09070220001338	17/08/20	09070220700273	18/08/20	158000	Abstract Prep,
11754	THANDAVA KRISHNA JASTI-KRISHNA	*	87104	09070220001339	17/08/20	09070220700273	18/08/20	203700	Abstract Prep,
11755	KAKUMANI SRINIVASULU-PRAKASAM	*	87105	09070220001340	17/08/20	09070220700273	18/08/20	203700	Abstract Prep,
11756	T VENKATESWARA RAO-KRISHNA	*	87106	09070220001341	17/08/20	09070220700273	18/08/20	203700	Abstract Prep,
11757	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	87109	09070220001342	17/08/20	09070220700273	18/08/20	203700	Abstract Prep,
11758	RAMCO ENGINEERING COMPANY-GUNTUR.	*	87302	09070220001343	17/08/20	09070220700273	18/08/20	137500	Abstract Prep,
11759	NANDINI ENTERPRISES-HYDERABAD.	*	87304	09070220001344	17/08/20	09070220700273	18/08/20	137500	Abstract Prep,
11760	MANAV INDUSTRIES-HINGOLI.	*	87305	09070220001345	17/08/20	09070220700273	18/08/20	137500	Abstract Prep,
11761	ARDEE ENGINEERING PRIVATE LIMITED-HYDERABAD	*	87451	09070220001346	17/08/20	09070220700273	18/08/20	84200	Abstract Prep,
11762	D R CONSTRUCTIONS-HYDERABAD	*	87905	09070220001347	17/08/20	09070220700273	18/08/20	206000	Abstract Prep,
11763	MESSERS KOYI RAJESH BABU-PRAKASAM	*	87906	09070220001348	17/08/20	09070220700273	18/08/20	206000	Abstract Prep,
11764	MADHAVI CONSTRUCTIONS-NELLORE	*	87907	09070220001349	17/08/20	09070220700273	18/08/20	206000	Abstract Prep,
11765	TOKALA RAMA KRISHNA-VIJAYAWADA	*	88096	09070220001350	17/08/20	09070220700273	18/08/20	271300	Abstract Prep,
11766	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	88109	09070220001351	17/08/20	09070220700273	18/08/20	25100	Abstract Prep,
11767	SRI BKNM INDUSTRIES-HYDERABAD	*	88111	09070220001352	17/08/20	09070220700273	18/08/20	25100	Abstract Prep,

11768	AHALYA INFRA-PRAKASAM	*	88113	09070220001353	17/08/20	09070220700273	18/08/20	25100	Abstract Prep,
11769	SRI BKNM INDUSTRIES-HYDERABAD	*	88117	09070220001354	17/08/20	09070220700273	18/08/20	42500	Abstract Prep,
11770	AHALYA INFRA-PRAKASAM	*	88119	09070220001355	17/08/20	09070220700273	18/08/20	42500	Abstract Prep,
11771	KOTA JANARDHAN REDDY-NELLORE	*	89317	09070220001356	17/08/20	09070220700273	18/08/20	67800	Abstract Prep,
11772	KURREELLA YESHWANTH-KRISHNA	*	89323	09070220001357	17/08/20	09070220700273	18/08/20	67800	Abstract Prep,
11773	REPUDI SUBBARAO-GUNTUR	*	89329	09070220001358	17/08/20	09070220700273	18/08/20	67800	Abstract Prep,
11774	MANYAM KUMBA-VIJAYAWADA	*	89333	09070220001359	17/08/20	09070220700273	18/08/20	67800	Abstract Prep,
11775	ALLURU MADHUSUDHAN REDDY-NELLORE	*	89334	09070220001360	17/08/20	09070220700273	18/08/20	67800	Abstract Prep,
11776	MOUNIKA ENTERPRISES-VIJAYAWADA	*	90071	09070220001361	17/08/20	09070220700273	18/08/20	36500	Abstract Prep,
11777	AADHYA CAR TRAVELS-KRISHNA	*	90072	09070220001362	17/08/20	09070220700273	18/08/20	36500	Abstract Prep,
11778	DCON INFRA-KRISHNA	*	90223	09070220001363	17/08/20	09070220700273	18/08/20	204300	Abstract Prep,
11779	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	90671	09070220001364	17/08/20	09070220700273	18/08/20	444600	Abstract Prep,
11780	TEJA CONSTRUCTIONS-HYDERABAD	*	90672	09070220001365	17/08/20	09070220700273	18/08/20	444600	Abstract Prep,
11781	HANUMAN CONSTRUCTIONS-KHAMMAM	*	90677	09070220001366	17/08/20	09070220700273	18/08/20	444600	Abstract Prep,
11782	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	90679	09070220001367	17/08/20	09070220700273	18/08/20	444600	Abstract Prep,
11783	NARASIMHA RAO KOLA-EAST GODAVARI	*	90680	09070220001368	17/08/20	09070220700273	18/08/20	444600	Abstract Prep,
11784	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	90690	09070220001369	17/08/20	09070220700273	18/08/20	237500	Abstract Prep,
11785	MD. JANIMIYA CONTRACTOR-RANGA REDDY	*	90691	09070220001370	17/08/20	09070220700273	18/08/20	237500	Abstract Prep,
11786	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	90692	09070220001371	17/08/20	09070220700273	18/08/20	237500	Abstract Prep,
11787	VENKATASIVA REDDY YAREDLA-KRISHNA	*	90907	09070220001372	17/08/20	09070220700273	18/08/20	289400	Abstract Prep,
11788	T VENKATESWARA RAO-KRISHNA	*	90980	09070220001373	17/08/20	09070220700273	18/08/20	209800	Abstract Prep,
11789	NUVVULA KOTESWARA RAO-KRISHNA	*	90984	09070220001374	17/08/20	09070220700273	18/08/20	225300	Abstract Prep,
11790	T VENKATESWARA RAO-KRISHNA	*	90985	09070220001375	17/08/20	09070220700273	18/08/20	225300	Abstract Prep,
11791	SRI BITRA TRAVELS-VIJAYAWADA	*	91008	09070220001376	17/08/20	09070220700273	18/08/20	60900	Abstract Prep,
11792	MADHAVI CONSTRUCTIONS-NELLORE	*	91185	09070220001377	17/08/20	09070220700273	18/08/20	145200	Abstract Prep,
11793	P SIVA PRASAD-HYDERABAD	*	91318	09070220001378	17/08/20	09070220700273	18/08/20	277300	Abstract Prep,
11794	R. K. INDUSTRIES-PUNE	B/E.221/TRS/RC/417 Dt.12/03/20	CC/01	09070220001379	17/08/20	09070220700271	18/08/20	2301507	Abstract Prep,
11795	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	cc/i	09070220001380	17/08/20	09070220700275	20/08/20	917298	Abstract Prep,
11796	M/S. PROCORP ENERTECH PVT., LTD.,	B/E.29/I/EGS/43/2018 Dt.24/06/19	481806	09070220001381	17/08/20	09070220700276	20/08/20	840869	Abstract Prep,
11797	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	cc/06	09070220001382	17/08/20	09070220700271	18/08/20	2090953	Abstract Prep,
11798	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCX1555	09070220001383	17/08/20	09070220700271	18/08/20	1326018	Abstract Prep,
11799	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC 17	09070220001384	17/08/20	09070220700270	17/08/20	953630	Abstract Prep,
11800	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	85	09070220001385	17/08/20	09070220700271	18/08/20	556510	Abstract Prep,
11801	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	84	09070220001386	17/08/20	09070220700271	18/08/20	549139	Abstract Prep,
11802	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA/2017 Dt.12/09/17	CC/XV/280	09070220001387	17/08/20	09070220700269	17/08/20	14232786	Abstract Prep,
11803	VENKATESWARA RAO CHINTAPALLI	10/SRDEN/NORTH/BZA Dt.31/05/19	cc/v/10	09070220001388	17/08/20	09070220700271	18/08/20	4024885	Abstract Prep,
11804	M/S SANTOSH ENGINEERING COMPANY	AGT No: 12/Sr DEN/NO Dt.26/06/18	CC/07/12	09070220001389	17/08/20	09070220700271	18/08/20	1790419	Abstract Prep,
11805	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	cc/10/16	09070220001390	17/08/20	09070220700271	18/08/20	3622189	Abstract Prep,
11806	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/278	09070220001391	17/08/20	09070220700271	18/08/20	303965	Abstract Prep,
11807	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXII/22	09070220001392	17/08/20	*	*	1413182	Returned ,#Arithmetically not correct.
11808	GADE.MALLIKARJUNA REDDY	B/SG.190/I/665/AGT.5 Dt.13/01/20	19	09070220001393	17/08/20	09070220700274	19/08/20	2996841	Abstract Prep,
11809	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXII/22	09070220001394	18/08/20	09070220700271	18/08/20	1413182	Abstract Prep,
11810	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	CC/09/18	09070220001395	18/08/20	09070220700278	21/08/20	2243051	Abstract Prep,
11811	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	CC/05/27	09070220001396	18/08/20	09070220700275	20/08/20	1301229	Abstract Prep,
11812	KODRU ASHOK KUMAR	04/DEN/C/BZA/2019 Dt.14/02/19	CCIII395	09070220001397	18/08/20	09070220700275	20/08/20	3728132	Abstract Prep,
11813	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/15/26	09070220001398	18/08/20	09070220700274	19/08/20	448433	Abstract Prep,
11814	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/13/26	09070220001399	18/08/20	09070220700274	19/08/20	448697	Abstract Prep,

11815	P V ENGINEERING WORKS	B/E.29/TrD/QUOTE /07(Dt.14/12/18	001	09070220001400	18/08/20	09070220700274	19/08/20	437049	Abstract Prep,
11816	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/01/20 19 Dt.12/12/19	GST/3/2019-20	09070220001401	18/08/20	*	*	181876	Returned ,#invalid allocation
11817	SRI V KRISHNA MURTHY	249278	249278	09070220001402	18/08/20	09070220700272	18/08/20	24500	Abstract Prep,
11818	SRINIVASA RAO KATIVARAPU	B/SG/190/I/578/AG T-3 Dt.08/03/16	303804	09070220001403	18/08/20	09070220700272	18/08/20	15836	Abstract Prep,
11819	RAMCO ENGINEERING COMPANY, GUNTUR	B/E.29/I/EGS/15/20 18 Dt.08/05/20	REC/01	09070220001404	18/08/20	09070220700274	19/08/20	3353895	Abstract Prep,
11820	KODRU ASHOK KUMAR	26/DEN/N/BZA/201 8 Dt.23/11/18	ff/14/16	09070220001405	18/08/20	09070220700274	19/08/20	447135	Abstract Prep,
11821	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO: B/E.29/TRD/T Dt.06/11/18	004	09070220001406	18/08/20	09070220700274	19/08/20	1425747	Abstract Prep,
11822	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/2 2/1 Dt.28/01/20	019	09070220001407	18/08/20	09070220700274	19/08/20	474104	Abstract Prep,
11823	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018 -19 Dt.21/05/19	KV/26	09070220001408	18/08/20	09070220700274	19/08/20	261947	Abstract Prep,
11824	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	14	09070220001409	18/08/20	09070220700274	19/08/20	70875	Abstract Prep,
11825	M/S KONERU CONSTRUCTIONS PVT., LTD.,	03/DEN/BR/BZA/20 18 Dt.29/03/18	18	09070220001410	19/08/20	09070220700279	21/08/20	2501473	Abstract Prep,
11826	DURGA RAO MAJJI	01/DEN/N/BZA/201 9 Dt.21/01/19	CC/06/P/	09070220001411	19/08/20	09070220700278	21/08/20	3824647	Abstract Prep,
11827	DURGA RAO MAJJI	01/DEN/N/BZA/201 9 Dt.21/01/19	CC/07/01	09070220001412	19/08/20	09070220700278	21/08/20	843595	Abstract Prep,
11828	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH /BZA/ Dt.02/02/17	CC/09/082	09070220001413	19/08/20	*	*	365299	Returned ,#Sanction of the competent authority not available#gross amt beyond sanctioned variation amount
11829	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	84011	09070220001414	20/08/20	09070220700277	20/08/20	62100	Abstract Prep,
11830	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	84053	09070220001415	20/08/20	09070220700277	20/08/20	48400	Abstract Prep,
11831	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	84060	09070220001416	20/08/20	09070220700277	20/08/20	48400	Abstract Prep,
11832	M.RANGA SWAMY	B/E.29/OP/05/2019 -20 Dt.17/02/20	77	09070220001417	20/08/20	09070220700280	24/08/20	1652000	Abstract Prep,
11833	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	CC/03	09070220001418	20/08/20	09070220700281	24/08/20	1713103	Abstract Prep,
11834	M.NARSIMHULU	B/E.29/TrD/Tender/ 14 Dt.03/04/19	007	09070220001419	20/08/20	09070220700280	24/08/20	2664068	Abstract Prep,
11835	JAMMALA KISHORE KUMAR	AGT NO: B/E 29/OP/14 Dt.04/10/18	1/08/sandbttr	09070220001420	20/08/20	09070220700280	24/08/20	2317729	Abstract Prep,
11836	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV027	09070220001421	20/08/20	09070220700280	24/08/20	61332	Abstract Prep,
11837	RAVI KISHORE BABU	AGT NO.B/E.29/TRD/TE Dt.01/02/18	006	09070220001422	20/08/20	09070220700280	24/08/20	736317	Abstract Prep,
11838	M/S PONANGI ENTERPRISES	B/E 29/I/EGS/26/1-16 Dt.01/03/16	BZA/004	09070220001423	20/08/20	09070220700280	24/08/20	189946	Abstract Prep,
11839	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019 -20 Dt.02/06/20	CC/1	09070220001424	20/08/20	09070220700281	24/08/20	100714	Abstract Prep,
11840	B ANANDAM	AGT NO : B/EnHM/BZA/ Dt.22/02/18	FCC-13	09070220001425	20/08/20	09070220700280	24/08/20	359948	Abstract Prep,
11841	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/20 19 Dt.03/06/20	SCRRA/1/2020-21	09070220001426	20/08/20	09070220700281	24/08/20	529238	Abstract Prep,
11842	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/20 18 Dt.20/11/19	CC/Pt.II	09070220001427	20/08/20	09070220700282	25/08/20	299497	Abstract Prep,
11843	RAJESH BABU KOYI	09/DEN/South/BZA /201 Dt.30/08/19	5/2020-21	09070220001428	23/08/20	09070220700281	24/08/20	972788	Abstract Prep,
11844	KODRU ASHOK KUMAR	AGT NO: 18/DEN/EAST/ Dt.13/08/18	CC/VIII/369	09070220001429	23/08/20	09070220700281	24/08/20	633371	Abstract Prep,
11845	R V S KUMAR	20/DEN/C/BZA/201 8 Dt.31/12/18	FF1144	09070220001430	23/08/20	09070220700281	24/08/20	398131	Abstract Prep,
11846	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FCC/366	09070220001431	23/08/20	09070220700281	24/08/20	104782	Abstract Prep,
11847	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FCC/364	09070220001432	23/08/20	09070220700281	24/08/20	30874	Abstract Prep,
11848	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FCC/367	09070220001433	23/08/20	09070220700281	24/08/20	485528	Abstract Prep,
11849	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FCC/II/365	09070220001434	23/08/20	09070220700281	24/08/20	83961	Abstract Prep,
11850	SAANVI INFRATECH	15/DEN/EAST/BZA /2017 Dt.26/10/17	FCC/IX/363	09070220001435	23/08/20	09070220700282	25/08/20	338366	Abstract Prep,
11851	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	03	09070220001436	23/08/20	09070220700284	26/08/20	550000	Abstract Prep,

11852	M/S SRI VIGNESH ENGINEERING & CONSTRUCTIONS, VIJAYAWADA	12/Central/BZA/2019 Dt.31/12/19	CCI1149	09070220001437	23/08/20	*	*	717181.99	Returned ,#Paary GSTIN not fed in IPAS
11853	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	2/2020-21	09070220001438	23/08/20	09070220700281	24/08/20	3850213	Abstract Prep,
11854	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020001305	09070220001439	23/08/20	09070220700284	26/08/20	185935	Abstract Prep,
11855	G M R ENTERPRISES-WEST GODAVARI	*	83985	09070220001440	24/08/20	09070220700283	26/08/20	5100	Abstract Prep,
11856	SRI PADMAVATHI AGENCIES-KRISHNA	*	83986	09070220001441	24/08/20	09070220700283	26/08/20	5100	Abstract Prep,
11857	R JENTERPRISES -GUNTUR	*	84007	09070220001442	24/08/20	09070220700283	26/08/20	142100	Abstract Prep,
11858	NARMADA FOOD AND DAIRY-ITARSI	*	84009	09070220001443	24/08/20	09070220700283	26/08/20	62100	Abstract Prep,
11859	SHAIK JAREENA-VISAKHAPATNAM	*	84010	09070220001444	24/08/20	09070220700283	26/08/20	62100	Abstract Prep,
11860	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	84012	09070220001445	24/08/20	09070220700283	26/08/20	106000	Abstract Prep,
11861	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	84013	09070220001446	24/08/20	09070220700283	26/08/20	106000	Abstract Prep,
11862	NARMADA FOOD AND DAIRY-ITARSI	*	84049	09070220001447	24/08/20	09070220700283	26/08/20	48400	Abstract Prep,
11863	SHAIK JAREENA-VISAKHAPATNAM	*	84052	09070220001448	24/08/20	09070220700283	26/08/20	48400	Abstract Prep,
11864	G BHARATHI-ERODE	*	84055	09070220001449	24/08/20	09070220700283	26/08/20	48400	Abstract Prep,
11865	ARUNA ENTERPRISES-WEST GODAVARI	*	84056	09070220001450	24/08/20	09070220700283	26/08/20	48400	Abstract Prep,
11866	PRIYA FOODS-SECUNDERABAD	*	84058	09070220001451	24/08/20	09070220700283	26/08/20	48400	Abstract Prep,
11867	DOLLA KANTHA RAO-VISAKHAPATNAM	*	84064	09070220001452	24/08/20	09070220700283	26/08/20	7000	Abstract Prep,
11868	K.SANDHYA-WARANGAL	*	84065	09070220001453	24/08/20	09070220700283	26/08/20	7000	Abstract Prep,
11869	P N RAMEES ALI-ERODE	*	84069	09070220001454	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11870	MURTHY CATERER AND SUPPLIERS - GUNTUR	*	84070	09070220001455	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11871	BURLI RAMANJANEYULU-VIZIANAGARAM	*	84071	09070220001456	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11872	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	84072	09070220001457	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11873	NAMA ENTER PRISES-KRISHNA	*	84073	09070220001458	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11874	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	84074	09070220001459	24/08/20	09070220700283	26/08/20	16000	Abstract Prep,
11875	K SALEENA-ERODE	*	84079	09070220001460	24/08/20	09070220700283	26/08/20	14100	Abstract Prep,
11876	DAMMA VENKATA UMAMAHESWARA RAO-SRIKAKULAM	*	84081	09070220001461	24/08/20	09070220700283	26/08/20	14100	Abstract Prep,
11877	NAMA ENTER PRISES-KRISHNA	*	84082	09070220001462	24/08/20	09070220700283	26/08/20	14100	Abstract Prep,
11878	VASADI KURMA RAO-VISAKHAPATNAM	*	84083	09070220001463	24/08/20	09070220700283	26/08/20	14100	Abstract Prep,
11879	SANDHYA CATERERS-NELLORE	*	84084	09070220001464	24/08/20	09070220700283	26/08/20	2800	Abstract Prep,
11880	KBR ENTERPRISES-WEST GODAVARI	*	89905	09070220001465	24/08/20	09070220700283	26/08/20	241000	Abstract Prep,
11881	TIRUPATI SRINIVASA RAO	B/SG 190/I/593/AGT 3 Dt.05/12/16	4	09070220001466	24/08/20	09070220700282	25/08/20	509300	Abstract Prep,
11882	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	84086	09070220001467	24/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11883	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	11	09070220001468	24/08/20	09070220700282	25/08/20	83160	Abstract Prep,
11884	P N RAMEES ALI-ERODE	*	84088	09070220001469	24/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11885	N.R.S. CATERING UNIT-DEORIA	*	84089	09070220001470	24/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11886	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	84090	09070220001471	24/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11887	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-6	09070220001472	24/08/20	09070220700282	25/08/20	44698	Abstract Prep,
11888	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	pvc/II	09070220001473	24/08/20	09070220700284	26/08/20	823824	Abstract Prep,
11889	G VENKATESWARA REDDY	08/SOUTH/BZA/2017 Dt.02/03/17	3/2020-21	09070220001474	25/08/20	09070220700284	26/08/20	31376	Abstract Prep,
11890	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	14	09070220001475	25/08/20	09070220700284	26/08/20	46683	Abstract Prep,
11891	M/S KRISHNA INFOTECH, VIJAYAWADA	WOC AGT NO B/SG/M/WO Dt.03/06/20	2	09070220001476	25/08/20	*	*	932428.99	Returned ,#Arithmetically not correct.
11892	SIVA SANKAR-NELLORE	*	84091	09070220001477	25/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11893	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	84092	09070220001478	25/08/20	09070220700288	28/08/20	23500	Abstract Prep,
11894	SHAIK JAREENA-VISAKHAPATNAM	*	87294	09070220001479	25/08/20	09070220700288	28/08/20	12600	Abstract Prep,
11895	DRP CATERING UNIT-DEORIA	*	84095	09070220001480	25/08/20	09070220700288	28/08/20	10000	Abstract Prep,
11896	N ANJAMMA-KRISHNA	*	87296	09070220001481	25/08/20	09070220700288	28/08/20	12600	Abstract Prep,
11897	P N RAMEES ALI-ERODE	*	84097	09070220001482	25/08/20	09070220700288	28/08/20	13500	Abstract Prep,
11898	N.R.S. CATERING UNIT-DEORIA	*	84099	09070220001483	25/08/20	09070220700288	28/08/20	13500	Abstract Prep,
11899	SRI HANUMAN ENTERPRISES-VISAKHAPATNAM	*	84102	09070220001484	25/08/20	09070220700288	28/08/20	13500	Abstract Prep,
11900	RUPESH KUANR-SAMBALPUR	*	87366	09070220001485	25/08/20	09070220700288	28/08/20	14500	Abstract Prep,
11901	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	*	88074	09070220001486	25/08/20	09070220700288	28/08/20	75700	Abstract Prep,
11902	JAMANDLAMUDI MARTHAMMA-VETAPALEM	*	88156	09070220001487	25/08/20	09070220700288	28/08/20	8300	Abstract Prep,
11903	JAMANDLAMUDI MARTHAMMA-VETAPALEM	*	88164	09070220001488	25/08/20	09070220700288	28/08/20	7000	Abstract Prep,
11904	JAMANDLAMUDI MARTHAMMA-VETAPALEM	*	88204	09070220001489	25/08/20	09070220700288	28/08/20	48400	Abstract Prep,

11905	TRIVARGA FANDB-KRISHNA	*	88334	09070220001490	25/08/20	09070220700288	28/08/20	48400	Abstract Prep,
11906	CHERIESH POWER TECHNOLOGIES	B/E.29/I/EGS/01/2018 Dt.24/12/19	0100	09070220001491	25/08/20	09070220700284	26/08/20	1007183	Abstract Prep,
11907	M/S SRI VIGNESH ENGINEERING & CONSTRUCTIONS, VIJAYAWADA	12/Central/BZA/2019 Dt.31/12/19	CCI1149	09070220001492	25/08/20	09070220700282	25/08/20	717182	Abstract Prep,
11908	M/S KRISHNA INFOTECH, VIJAYAWADA	WOC AGT NO B/SG/M/WO Dt.03/06/20	2	09070220001493	25/08/20	09070220700284	26/08/20	932429	Abstract Prep,
11909	SAANVI INFRATECH	454983	454983	09070220001494	26/08/20	09070220700284	26/08/20	45453	Abstract Prep,
11910	M/S SRUTHI ENTERPRISES	B/SG. 190/I/669/Agt. Dt.10/01/20	379224-Pay order	09070220001495	26/08/20	09070220700286	27/08/20	340800	Abstract Prep,
11911	TRIVARGA FANDB-KRISHNA	*	88346	09070220001496	26/08/20	09070220700288	28/08/20	64700	Abstract Prep,
11912	MAHABOOB NISHA-VISAKHAPATNAM	*	88347	09070220001497	26/08/20	09070220700288	28/08/20	5100	Abstract Prep,
11913	MAHABOOB NISHA-VISAKHAPATNAM	*	88348	09070220001498	26/08/20	09070220700288	28/08/20	5100	Abstract Prep,
11914	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	01	09070220001499	26/08/20	09070220700285	26/08/20	157451	Abstract Prep,
11915	Chengareddy Chillakuru	AGT NO 22/S/DEN/BZA/ Dt.17/10/17	2/2020-21	09070220001500	26/08/20	*	*	189696	Returned ,#payorder number not entered
11916	DEVI CATERINGS-ANNAVARAM	*	88352	09070220001501	26/08/20	09070220700288	28/08/20	19500	Abstract Prep,
11917	TIRUPATI SRINIVASA RAO	B/SG 190/I/575/AGT-3 Dt.27/01/16	303806	09070220001502	26/08/20	09070220700286	27/08/20	252329	Abstract Prep,
11918	BASHEERA CATERING SERVICES-VISAKHAPATNAM	*	88356	09070220001503	26/08/20	09070220700288	28/08/20	19400	Abstract Prep,
11919	SHAIK JAREENA-VISAKHAPATNAM	*	88619	09070220001504	26/08/20	09070220700288	28/08/20	8300	Abstract Prep,
11920	SHUBHAM TRADERS-DEORIA	*	88620	09070220001505	26/08/20	09070220700288	28/08/20	8300	Abstract Prep,
11921	PATHAGUNTA SRILAKSHMI-ONGOLE	*	89016	09070220001506	26/08/20	09070220700288	28/08/20	14100	Abstract Prep,
11922	SREEDEVI BATHULA-VIJAYAWADA	*	89023	09070220001507	26/08/20	09070220700288	28/08/20	48400	Abstract Prep,
11923	WAVES-WEST GODAVARI	*	89027	09070220001508	26/08/20	09070220700288	28/08/20	106000	Abstract Prep,
11924	SREEDEVI BATHULA-VIJAYAWADA	*	89029	09070220001509	26/08/20	09070220700288	28/08/20	62100	Abstract Prep,
11925	DEVI CATERINGS-ANNAVARAM	*	89030	09070220001510	26/08/20	09070220700288	28/08/20	4100	Abstract Prep,
11926	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020001030	09070220001511	26/08/20	09070220700284	26/08/20	198275	Abstract Prep,
11927	RGANGAIAH CO	17/DEN/East/BZA/2019 Dt.20/06/19	CC/IV/267	09070220001512	26/08/20	09070220700284	26/08/20	2386429	Abstract Prep,
11928	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	64	09070220001513	26/08/20	*	*	864568	Returned ,#invalid sources of funds i.e. irfc
11929	VAMSI GRAPHICS	B/E.29/I/EGS/WO/03/2 Dt.07/07/20	234	09070220001514	27/08/20	09070220700290	28/08/20	800778	Abstract Prep,
11930	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/3/2020-21	09070220001515	27/08/20	09070220700290	28/08/20	530343	Abstract Prep,
11931	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/2/2020-21	09070220001516	27/08/20	09070220700290	28/08/20	534029	Abstract Prep,
11932	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.III	09070220001517	27/08/20	09070220700290	28/08/20	299497	Abstract Prep,
11933	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	cc6	09070220001518	27/08/20	09070220700290	28/08/20	46743	Abstract Prep,
11934	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/09 Dt.27/08/18	CTR/RJY/CC/05	09070220001519	27/08/20	09070220700287	27/08/20	1585948	Abstract Prep,
11935	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	004	09070220001520	27/08/20	09070220700290	28/08/20	110323	Abstract Prep,
11936	SREEDEVI BATHULA-VIJAYAWADA	*	89033	09070220001521	27/08/20	09070220700289	28/08/20	5100	Abstract Prep,
11937	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	89457	09070220001522	27/08/20	09070220700289	28/08/20	32300	Abstract Prep,
11938	sri venkata krishna electrical works	B/E.29/I/EGS/WO/15/1 Dt.12/02/20	07	09070220001523	27/08/20	09070220700290	28/08/20	168790	Abstract Prep,
11939	MAGANTI KIRAN KUMAR-KRISHNA	*	89458	09070220001524	27/08/20	09070220700289	28/08/20	32300	Abstract Prep,
11940	M/S. BAJAJ ELECTRICALS LIMITED	WOC AGT.06 Sr.DEN/N/ Dt.16/08/19	ff//079	09070220001525	27/08/20	09070220700287	27/08/20	903587	Abstract Prep,
11941	G M R ENTERPRISES-WEST GODAVARI	*	89904	09070220001526	27/08/20	09070220700289	28/08/20	36900	Abstract Prep,
11942	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	89906	09070220001527	27/08/20	09070220700289	28/08/20	63300	Abstract Prep,
11943	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	89907	09070220001528	27/08/20	09070220700289	28/08/20	46800	Abstract Prep,
11944	KRISHNA MURTY VANACHARLA-KAKINADA	*	89908	09070220001529	27/08/20	09070220700289	28/08/20	46800	Abstract Prep,
11945	VENKATA SATYANARAYANA REESU-RAJAHMUNDRY	*	89909	09070220001530	27/08/20	09070220700289	28/08/20	46800	Abstract Prep,
11946	VENGAMAMBA CYCLE STAND-NELLORE	*	89910	09070220001531	27/08/20	09070220700289	28/08/20	3000	Abstract Prep,
11947	SAI SURYA ENTERPRISES-KRISHNA	*	89911	09070220001532	27/08/20	09070220700289	28/08/20	133600	Abstract Prep,
11948	SAI SURYA ENTERPRISES-KRISHNA	*	89912	09070220001533	27/08/20	09070220700289	28/08/20	166000	Abstract Prep,
11949	SAI SURYA ENTERPRISES-KRISHNA	*	89913	09070220001534	27/08/20	09070220700289	28/08/20	59300	Abstract Prep,
11950	M JESINA-ERODE	*	90943	09070220001535	27/08/20	09070220700289	28/08/20	62500	Abstract Prep,
11951	SRI PADMANABHAM ENGINEERING WORKS-VISAKHAPATNAM	*	91502	09070220001536	27/08/20	09070220700289	28/08/20	10100	Abstract Prep,
11952	JOHNSON LIFTS PVT LTD-CHENNAI	*	91504	09070220001537	27/08/20	09070220700289	28/08/20	46600	Abstract Prep,
11953	P SIVA PRASAD-HYDERABAD	*	91634	09070220001538	27/08/20	09070220700289	28/08/20	164600	Abstract Prep,
11954	P SIVA PRASAD-HYDERABAD	*	91635	09070220001539	27/08/20	09070220700289	28/08/20	292300	Abstract Prep,
11955	P SIVA PRASAD-HYDERABAD	*	91636	09070220001540	27/08/20	09070220700289	28/08/20	124100	Abstract Prep,

11956	GENERAL ELECTRICALS-.VISAKHAPATNAM	*	91993	09070220001541	27/08/20	09070220700289	28/08/20	178600	Abstract Prep,
11957	PURNA ENTERPRISES-GUNTUR	*	92016	09070220001542	27/08/20	09070220700289	28/08/20	88700	Abstract Prep,
11958	PURNA ENTERPRISES-GUNTUR	*	92017	09070220001543	27/08/20	09070220700289	28/08/20	169000	Abstract Prep,
11959	Chengareddy Chillakuru	AGT NO 22/S/DEN/BZA/ Dt.17/10/17	463424	09070220001544	27/08/20	09070220700286	27/08/20	189696	Abstract Prep,
11960	SRI BALAJI ENTERPRISES-VISAKHAPATNAM	*	92313	09070220001545	27/08/20	09070220700289	28/08/20	10000	Abstract Prep,
11961	M/S SAI ENGINEERING WORKS, VJA	B/E29/TRS/WO/MP &IP C	378258	09070220001546	27/08/20	09070220700286	27/08/20	2832	Abstract Prep,
11962	SRI BALAJI ENTERPRISES-VISAKHAPATNAM	*	92315	09070220001547	27/08/20	09070220700289	28/08/20	10700	Abstract Prep,
11963	ANURADHA ENTERPRISES-KRISHNA	*	92326	09070220001548	27/08/20	09070220700289	28/08/20	14100	Abstract Prep,
11964	SWATHI CATERERS-SECUNDERABAD	*	88330	09070220001549	27/08/20	09070220700289	28/08/20	8300	Abstract Prep,
11965	MEPF INFRA-VISAKHAPATNAM	*	91503	09070220001550	27/08/20	09070220700289	28/08/20	10100	Abstract Prep,
11966	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/01	09070220001551	27/08/20	09070220700290	28/08/20	58968	Abstract Prep,
11967	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/02	09070220001552	27/08/20	09070220700290	28/08/20	58968	Abstract Prep,
11968	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/03	09070220001553	27/08/20	09070220700290	28/08/20	58968	Abstract Prep,
11969	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/04	09070220001554	27/08/20	09070220700290	28/08/20	58968	Abstract Prep,
11970	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/05	09070220001555	27/08/20	09070220700290	28/08/20	58968	Abstract Prep,
11971	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	64	09070220001556	27/08/20	*	*	864568	Returned ,#invalid fund sources
11972	M/S SRUTHI ENTERPRISES	B/SG 213/I/482/AGT-3 Dt.12/10/15	6	09070220001557	27/08/20	09070220700290	28/08/20	758664	Abstract Prep,
11973	M/S SRUTHI ENTERPRISES	B/SG 213/I/482/AGT-3 Dt.12/10/15	303807	09070220001558	27/08/20	09070220700292	31/08/20	51394	Abstract Prep,
11974	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XI/11	09070220001559	28/08/20	09070220700290	28/08/20	1260977	Abstract Prep,
11975	M/S P A CATERERS	MECH/15/2015-16 Dt.08/06/16	FCC-11/DBR/COA	09070220001560	28/08/20	*	*	344067	Returned ,#Sanction of the competent authority not available
11976	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/019	09070220001561	28/08/20	09070220700307	08/09/20	619040	Abstract Prep,
11977	M/S IBS INFOCARE	B/E.29/OP/07/2018-19 Dt.04/04/19	IBH1916	09070220001562	28/08/20	09070220700292	31/08/20	1421466	Abstract Prep,
11978	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	437497	09070220001563	28/08/20	09070220700293	31/08/20	735631	Abstract Prep,
11979	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	CC-03/CTR/BTTR	09070220001564	28/08/20	09070220700290	28/08/20	5983126	Abstract Prep,
11980	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-13/OBHS/COA/2	09070220001565	28/08/20	09070220700294	01/09/20	707367	Abstract Prep,
11981	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-14/OBHS/COA/2	09070220001566	28/08/20	09070220700294	01/09/20	754186	Abstract Prep,
11982	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-15/OBHS/COA/2	09070220001567	28/08/20	09070220700294	01/09/20	713145	Abstract Prep,
11983	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-16/OBHS/COA/9	09070220001568	28/08/20	09070220700294	01/09/20	636740	Abstract Prep,
11984	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-17/OBHS/COA/2	09070220001569	28/08/20	09070220700294	01/09/20	582894	Abstract Prep,
11985	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-18/OBHS/COA/2	09070220001570	28/08/20	09070220700294	01/09/20	508722	Abstract Prep,
11986	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-19/OBHS/COA/2	09070220001571	28/08/20	09070220700294	01/09/20	592682	Abstract Prep,
11987	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-20/OBHS/COA/2	09070220001572	28/08/20	09070220700294	01/09/20	491879	Abstract Prep,
11988	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-21/OBHS/COA/2	09070220001573	28/08/20	09070220700294	01/09/20	544277	Abstract Prep,
11989	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-22/OBHS/COA/2	09070220001574	28/08/20	09070220700294	01/09/20	381671	Abstract Prep,
11990	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-23/OBHS/COA/2	09070220001575	28/08/20	09070220700294	01/09/20	306283	Abstract Prep,
11991	M/S KRISHNA ENGINEERING INDUSTRY VIJAYAWADA,	B/E29/TRS/WO/I/2/201	378259	09070220001576	28/08/20	09070220700291	31/08/20	29847	Abstract Prep,
11992	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/viii	09070220001577	28/08/20	09070220700293	31/08/20	1311259	Abstract Prep,

11993	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0036	09070220001578	31/08/20	09070220700296	01/09/20	930858	Abstract Prep,
11994	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-01	09070220001579	31/08/20	09070220700295	01/09/20	49932	Abstract Prep,
11995	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-02	09070220001580	31/08/20	09070220700295	01/09/20	108060	Abstract Prep,
11996	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-03	09070220001581	31/08/20	09070220700295	01/09/20	120081	Abstract Prep,
11997	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-04-MTM	09070220001582	31/08/20	09070220700295	01/09/20	105181	Abstract Prep,
11998	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-05-MTM	09070220001583	31/08/20	09070220700295	01/09/20	91748	Abstract Prep,
11999	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-06-MTM	09070220001584	31/08/20	09070220700295	01/09/20	115294	Abstract Prep,
12000	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-07-MTM	09070220001585	31/08/20	09070220700295	01/09/20	78884	Abstract Prep,
12001	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/ 36 Dt.24/10/19	001	09070220001586	31/08/20	09070220700294	01/09/20	3845990	Abstract Prep,
12002	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	41	09070220001587	31/08/20	09070220700294	01/09/20	110253	Abstract Prep,
12003	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	22/2020-21	09070220001588	31/08/20	09070220700296	01/09/20	491998	Abstract Prep,
12004	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	19/2020-21	09070220001589	31/08/20	09070220700296	01/09/20	79276	Abstract Prep,
12005	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	18/2020-21	09070220001590	31/08/20	09070220700296	01/09/20	249200	Abstract Prep,
12006	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	23/2020-21	09070220001591	31/08/20	09070220700296	01/09/20	39638	Abstract Prep,
12007	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	24/2020-21	09070220001592	31/08/20	09070220700296	01/09/20	134699	Abstract Prep,
12008	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	25/2020-21	09070220001593	31/08/20	09070220700297	01/09/20	43924	Abstract Prep,
12009	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	26/2020-21	09070220001594	31/08/20	09070220700297	01/09/20	99397	Abstract Prep,
12010	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/11	09070220001595	31/08/20	09070220700297	01/09/20	183755	Abstract Prep,
12011	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/12	09070220001596	31/08/20	09070220700297	01/09/20	155568	Abstract Prep,
12012	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/10	09070220001597	31/08/20	09070220700297	01/09/20	111420	Abstract Prep,
12013	KODRU ASHOK KUMAR	04/DEN/C/BZA/2019 Dt.14/02/19	CCIII1129	09070220001598	01/09/20	09070220700295	01/09/20	5000000	Abstract Prep,
12014	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	07/07	09070220001599	01/09/20	09070220700295	01/09/20	3022778	Abstract Prep,
12015	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	CC/IV/16	09070220001600	01/09/20	*	*	5163838.99	Returned ,#Sanction of the competent authority not available
12016	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	06/06	09070220001601	01/09/20	09070220700299	03/09/20	8326765	Abstract Prep,
12017	THE MANAGER/S B I/MAIN BR/KAVALI FDR F/O Sr DFM/S C RLY/VIJAYAWADA A/C OF M/S MEGHANA CONSTRUCTIONS	463426	463426	09070220001602	01/09/20	09070220700298	01/09/20	538500	Abstract Prep,
12018	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	CC-20	09070220001603	02/09/20	09070220700299	03/09/20	660989	Abstract Prep,
12019	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3485 Dt.28/05/19	AP0020001302	09070220001604	02/09/20	09070220700299	03/09/20	1200066	Abstract Prep,
12020	JAGADISH KUMAR Y.	B/E 29/I/EGS/19/2017 Dt.22/03/18	015	09070220001605	02/09/20	*	*	367455	Returned ,#invalid allocation
12021	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MS2019103534	09070220001606	02/09/20	09070220700299	03/09/20	827475	Abstract Prep,
12022	SRINIVASA RAO KATIVARAPU	B/SG 190/I/594/AGT 3 Dt.09/06/17	594/6	09070220001607	02/09/20	09070220700302	07/09/20	400031	Abstract Prep,
12023	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	RR/BTTR/KAPT/04	09070220001608	02/09/20	09070220700302	07/09/20	5091792	Abstract Prep,
12024	S K ENTERPRISES	AGT NO: B/E 29/OP/02 Dt.04/10/18	VEH/BZA/KAPT//04	09070220001609	02/09/20	09070220700299	03/09/20	994830	Abstract Prep,
12025	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V-2411-2021-0001	09070220001610	02/09/20	09070220700309	09/09/20	757212	Abstract Prep,
12026	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPTY/1628/2019	09070220001611	02/09/20	09070220700306	07/09/20	82619	Abstract Prep,

12027	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/1/32/09-10 Dt.31/03/10	457093	09070220001612	02/09/20	09070220700300	04/09/20	41985	Abstract Prep,
12028	NANI ELECTRO TECHNICS PVT. LTD	B/E.29/TRD/TENDERS/0 Dt.22/10/09	480824	09070220001613	02/09/20	09070220700300	04/09/20	18498	Abstract Prep,
12029	M/S G T K AGENCIES	B/E 29/I/EGS/26/14-1 Dt.27/04/15	481803	09070220001614	02/09/20	09070220700300	04/09/20	83408	Abstract Prep,
12030	M/S SRI HARSHA ELECTRICALS	B/E 29/I/54/13-14 Dt.20/10/14	481808	09070220001615	02/09/20	09070220700300	04/09/20	107963	Abstract Prep,
12031	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	2/651	09070220001616	02/09/20	*	*	137989	Returned ,#TDS NOT APPLICABLE AGT VALUE NOT MORE THAN 250000
12032	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	3/651	09070220001617	02/09/20	09070220700299	03/09/20	2424911	Abstract Prep,
12033	M/S SINEPRO ENGINEERING PRIVATE LIMITED	AGT NO B/E 29/I/EGS/ Dt.10/11/17	01/AP/2020-21	09070220001618	02/09/20	09070220700299	03/09/20	1134148	Abstract Prep,
12034	KRISHNA MURTY VANACHARLA-KAKINADA	*	86143	09070220001619	03/09/20	09070220700304	07/09/20	17700	Abstract Prep,
12035	KRISHNA MURTY VANACHARLA-KAKINADA	*	86145	09070220001620	03/09/20	09070220700304	07/09/20	13500	Abstract Prep,
12036	DOLLA KANTHA RAO-VISAKHAPATNAM	*	86146	09070220001621	03/09/20	09070220700304	07/09/20	14500	Abstract Prep,
12037	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	86147	09070220001622	03/09/20	09070220700304	07/09/20	9000	Abstract Prep,
12038	BASHEERA CATERING SERVICES-VISAKHAPATNAM	*	86428	09070220001623	03/09/20	09070220700304	07/09/20	7500	Abstract Prep,
12039	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	86888	09070220001624	03/09/20	09070220700304	07/09/20	10100	Abstract Prep,
12040	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	86892	09070220001625	03/09/20	09070220700304	07/09/20	10100	Abstract Prep,
12041	MURALI TRAVELS-GUNTUR	*	93285	09070220001626	03/09/20	09070220700304	07/09/20	18700	Abstract Prep,
12042	DSR INFRAA-KAKINADA	*	93370	09070220001627	03/09/20	09070220700304	07/09/20	34200	Abstract Prep,
12043	PONNAGANTI SATISH- WEST GODAVARI	*	93379	09070220001628	03/09/20	09070220700304	07/09/20	34200	Abstract Prep,
12044	RADHA CONSTRUCTIONS-VISSANNAPET	*	93381	09070220001629	03/09/20	09070220700304	07/09/20	34200	Abstract Prep,
12045	BHUVERA ENGINEERING PRIVATE LIMITED-HYDERABAD	*	93384	09070220001630	03/09/20	09070220700304	07/09/20	34200	Abstract Prep,
12046	DHEV CONSTRUCTIONS-HYDERABAD	*	93385	09070220001631	03/09/20	09070220700304	07/09/20	34200	Abstract Prep,
12047	BASHEERA CATERING SERVICES-VISAKHAPATNAM	*	93426	09070220001632	03/09/20	09070220700304	07/09/20	9000	Abstract Prep,
12048	DEVOTED CATERARS-KRISHNA	*	94850	09070220001633	03/09/20	09070220700304	07/09/20	48400	Abstract Prep,
12049	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	95585	09070220001634	03/09/20	09070220700304	07/09/20	299900	Abstract Prep,
12050	DEVOTED CATERARS-KRISHNA	*	94857	09070220001635	03/09/20	09070220700304	07/09/20	12700	Abstract Prep,
12051	K BHASKAR RAO-NELLORE	*	76684	09070220001636	03/09/20	09070220700305	07/09/20	54200	Abstract Prep,
12052	SANTHI CONSTRUCTIONS-RANGAREDDY	*	84915	09070220001637	03/09/20	09070220700305	07/09/20	18700	Abstract Prep,
12053	AUTO WINGS-VIJAYAWADA	*	84916	09070220001638	03/09/20	09070220700305	07/09/20	18700	Abstract Prep,
12054	VANUKURU SATYANARAYANA-VIJAYAWADA	*	91059	09070220001639	03/09/20	09070220700305	07/09/20	224900	Abstract Prep,
12055	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	91060	09070220001640	03/09/20	09070220700305	07/09/20	224900	Abstract Prep,
12056	SATYA PRABHA ENTERPRISES-HYDERABAD	*	91067	09070220001641	03/09/20	09070220700305	07/09/20	218300	Abstract Prep,
12057	VANUKURU SATYANARAYANA-VIJAYAWADA	*	91068	09070220001642	03/09/20	09070220700305	07/09/20	218300	Abstract Prep,
12058	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	91069	09070220001643	03/09/20	09070220700305	07/09/20	218300	Abstract Prep,
12059	UR CREATIONS-VIJAYAWADA	*	93280	09070220001644	03/09/20	09070220700305	07/09/20	18700	Abstract Prep,
12060	RAMESH VADLANI-KRISHNA	*	94115	09070220001645	03/09/20	09070220700305	07/09/20	61200	Abstract Prep,
12061	SRINIVASA ENTERPRISES-CHITTOOR	*	94122	09070220001646	03/09/20	09070220700305	07/09/20	61200	Abstract Prep,
12062	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	96045	09070220001647	03/09/20	09070220700305	07/09/20	1296500	Abstract Prep,
12063	MAGNA TECHNO SERVICES-HYDERABAD	*	95824	09070220001648	03/09/20	09070220700305	07/09/20	93400	Abstract Prep,
12064	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	95961	09070220001649	03/09/20	09070220700305	07/09/20	70600	Abstract Prep,
12065	M/S GENERAL ELECTRICALS	B/E 29/MCS/WO/I/14/1 Dt.30/11/13	408384	09070220001650	03/09/20	09070220700300	04/09/20	38259	Abstract Prep,
12066	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	No.B/E.29/MCS/WO/I/9 Dt.24/10/17	408380	09070220001651	03/09/20	09070220700300	04/09/20	10162	Abstract Prep,
12067	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	No.B/E.29/MCS/WO/I/1 Dt.14/07/18	408382	09070220001652	03/09/20	09070220700300	04/09/20	9676	Abstract Prep,
12068	M/S. LAXMI DURGA AUTO MOBILES, RAJAHMUNDRY.	No.B/E.29/MCS/WO/I/8 Dt.14/07/17	408383	09070220001653	03/09/20	09070220700300	04/09/20	9675	Abstract Prep,
12069	N VENU GOPALA REDDY	15/SOUTH/BZA/2016 Dt.18/07/16	463418	09070220001654	03/09/20	09070220700302	07/09/20	103378	Abstract Prep,
12070	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	Cluster-ACC-04	09070220001655	03/09/20	09070220700301	04/09/20	4289145	Abstract Prep,
12071	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	2/651	09070220001656	04/09/20	09070220700301	04/09/20	137989	Abstract Prep,
12072	M/S P A CATERERS	MECH/15/2015-16 Dt.08/06/16	FCC-11/DBR/COA	09070220001657	04/09/20	09070220700302	07/09/20	344067	Abstract Prep,

12073	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/xii	09070220001658	07/09/20	*	*	2152239	Returned ,#Arithmetically not correct.
12074	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XV/12	09070220001659	07/09/20	09070220700306	07/09/20	7425877	Abstract Prep,
12075	KRISHNA INFOTECH	WORK ORDER No. B/SG/ Dt.04/12/19	25	09070220001660	07/09/20	09070220700308	08/09/20	197120	Abstract Prep,
12076	SHAIK NAZEER	sg1gmu042	381501	09070220001661	07/09/20	09070220700305	07/09/20	242944	Abstract Prep,
12077	SRI V KRISHNA MURTHY	249279	249279	09070220001662	07/09/20	09070220700313	10/09/20	48505	Abstract Prep,
12078	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	05	09070220001663	07/09/20	09070220700308	08/09/20	110196	Abstract Prep,
12079	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/01/2019 Dt.12/12/19	GST/3/2019-20	09070220001664	07/09/20	*	*	181876	Returned ,#invalid allocation
12080	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	64	09070220001665	07/09/20	*	*	864568	Returned ,#allocation not accepted in IPAS
12081	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA/2017 Dt.12/09/17	CC/XVI	09070220001666	07/09/20	09070220700306	07/09/20	7101588	Abstract Prep,
12082	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	19	09070220001667	07/09/20	09070220700308	08/09/20	59377	Abstract Prep,
12083	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220001668	07/09/20	*	*	7949743	Returned ,#funds source 83 and irfc dep allocation not allowe
12084	CH.VENKATESWARA RAO	AGT.NO.13/SRDEN/N/BZ Dt.10/06/19	cc/iii	09070220001669	07/09/20	*	*	2466763	Returned ,#same invoice submitted in the same financial year
12085	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	cc/03	09070220001670	07/09/20	09070220700308	08/09/20	3849490	Abstract Prep,
12086	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	cc/xi/17	09070220001671	07/09/20	09070220700309	09/09/20	6300214	Abstract Prep,
12087	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXIII/23	09070220001672	07/09/20	09070220700309	09/09/20	1311778	Abstract Prep,
12088	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	13	09070220001673	07/09/20	09070220700311	09/09/20	96175	Abstract Prep,
12089	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	14	09070220001674	07/09/20	09070220700311	09/09/20	91930	Abstract Prep,
12090	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	15	09070220001675	07/09/20	09070220700311	09/09/20	102105	Abstract Prep,
12091	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	16	09070220001676	07/09/20	09070220700311	09/09/20	104791	Abstract Prep,
12092	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	12	09070220001677	07/09/20	09070220700311	09/09/20	96470	Abstract Prep,
12093	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	17	09070220001678	07/09/20	09070220700311	09/09/20	106096	Abstract Prep,
12094	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	18	09070220001679	07/09/20	09070220700311	09/09/20	108945	Abstract Prep,
12095	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	19	09070220001680	07/09/20	09070220700311	09/09/20	113289	Abstract Prep,
12096	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	20	09070220001681	07/09/20	09070220700311	09/09/20	107882	Abstract Prep,
12097	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	21	09070220001682	07/09/20	09070220700311	09/09/20	107976	Abstract Prep,
12098	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	22	09070220001683	07/09/20	09070220700311	09/09/20	107820	Abstract Prep,
12099	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	23	09070220001684	07/09/20	09070220700311	09/09/20	105254	Abstract Prep,
12100	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	24	09070220001685	07/09/20	09070220700311	09/09/20	100554	Abstract Prep,
12101	M/S HUGHES & HUGHES CHEM LIMITED	MECH/12/2015-16 Dt.24/06/16	25	09070220001686	07/09/20	09070220700311	09/09/20	100819	Abstract Prep,
12102	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	378148	09070220001687	07/09/20	09070220700334	21/09/20	1221449	Abstract Prep,
12103	MANAGER/CANARA BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF P V ENGINEERING WORKS, PARCHUR	B/E.29/TRD/T/12(17-1	480827	09070220001688	08/09/20	09070220700310	09/09/20	490780	Abstract Prep,
12104	M/S DR SARUP S PEST CONTROL PVT LTD	B/M/DSL/PEST CONTROL	427184	09070220001689	08/09/20	09070220700319	11/09/20	8330	Abstract Prep,
12105	SRINIVASA SALES & SERVICE PVT. LTD.,VIJAYAWADA	01/B/M/DSL/BZA/AMC/S	427186	09070220001690	08/09/20	09070220700319	11/09/20	43936	Abstract Prep,
12106	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220001691	08/09/20	*	*	7949743	Returned ,#fund source 83 and IRFC deposit allocation not all
12107	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	5	09070220001692	08/09/20	09070220700309	09/09/20	3984219	Abstract Prep,
12108	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	02/2020-21	09070220001693	08/09/20	09070220700308	08/09/20	1870575	Abstract Prep,

12109	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	cc/iii	09070220001694	08/09/20	09070220700308	08/09/20	684259	Abstract Prep,
12110	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	001	09070220001695	08/09/20	09070220700317	11/09/20	2880542	Abstract Prep,
12111	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/13	09070220001696	08/09/20	09070220700309	09/09/20	34239	Abstract Prep,
12112	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/14	09070220001697	08/09/20	09070220700309	09/09/20	118944	Abstract Prep,
12113	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/15	09070220001698	08/09/20	09070220700309	09/09/20	122909	Abstract Prep,
12114	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/xi/12	09070220001699	09/09/20	09070220700309	09/09/20	1124881	Abstract Prep,
12115	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/xii	09070220001700	09/09/20	09070220700309	09/09/20	1027000	Abstract Prep,
12116	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/01/2019 Dt.12/12/19	GST/3/2019-20	09070220001701	09/09/20	09070220700311	09/09/20	181876	Abstract Prep,
12117	JAGADISH KUMAR Y.	B/E 29/I/EGS/19/2017 Dt.22/03/18	015	09070220001702	09/09/20	09070220700311	09/09/20	367455	Abstract Prep,
12118	CH.VENKATESWARA RAO	AGT.NO.13/SRDEN/N/BZ Dt.10/06/19	cc/iii/13	09070220001703	09/09/20	09070220700312	10/09/20	2466763	Abstract Prep,
12119	M BABU CONSTRUCTIONS-KRISHNA	*	97440	09070220001704	10/09/20	09070220700314	10/09/20	36000	Abstract Prep,
12120	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	34	09070220001705	10/09/20	*	*	203230.66	Returned ,#BILL SUBTYPE WRONGLY ENTERED
12121	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	09/2020-21	09070220001706	10/09/20	09070220700315	10/09/20	187967	Abstract Prep,
12122	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	CC/IV/16	09070220001707	10/09/20	09070220700315	10/09/20	4222044	Abstract Prep,
12123	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-01	09070220001708	10/09/20	09070220700320	11/09/20	241515	Abstract Prep,
12124	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-02	09070220001709	10/09/20	09070220700320	11/09/20	287640	Abstract Prep,
12125	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-03	09070220001710	10/09/20	09070220700320	11/09/20	298430	Abstract Prep,
12126	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-04	09070220001711	10/09/20	09070220700320	11/09/20	295834	Abstract Prep,
12127	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-05	09070220001712	10/09/20	09070220700320	11/09/20	303485	Abstract Prep,
12128	G VENKATESWARA REDDY	08/SOUTH/BZA/2017 Dt.02/03/17	463430	09070220001713	10/09/20	09070220700319	11/09/20	957206	Abstract Prep,
12129	P SRIKANTH KUMAR	AGT NO B/E 29/TRSO/0 Dt.11/12/17	407143	09070220001714	10/09/20	09070220700319	11/09/20	178952	Abstract Prep,
12130	M/S SRUTHI ENTERPRISES	B/SG 213/I/482/AGT-3 Dt.12/10/15	303805	09070220001715	10/09/20	09070220700319	11/09/20	667845	Abstract Prep,
12131	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	34	09070220001716	10/09/20	09070220700315	10/09/20	203231	Abstract Prep,
12132	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	20	09070220001717	11/09/20	09070220700318	11/09/20	84386	Abstract Prep,
12133	M/S ADOR FONTEC LIMITED	AGT NO: 10/DEN/C/BZA Dt.30/05/18	CCII1532	09070220001718	11/09/20	09070220700318	11/09/20	613463	Abstract Prep,
12134	G VENKATESWARA REDDY	14/Sr.DEN/N/BZA/2015 Dt.04/07/15	GST	09070220001719	11/09/20	09070220700318	11/09/20	496960	Abstract Prep,
12135	MANAGER/SBI/KOVVUR/WG FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF P K RANGA RAO	481805	481805	09070220001720	11/09/20	09070220700316	11/09/20	107268	Abstract Prep,
12136	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/029	09070220001721	11/09/20	09070220700317	11/09/20	143015	Abstract Prep,
12137	R K ELECTRICALS	B/E 29/TRD/T/27/2014 Dt.14/08/15	480832	09070220001722	11/09/20	09070220700319	11/09/20	194911	Abstract Prep,
12138	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 213/I/4 Dt.30/11/17	303808	09070220001723	11/09/20	09070220700319	11/09/20	588300	Abstract Prep,
12139	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	cc 09	09070220001724	11/09/20	09070220700318	11/09/20	232440	Abstract Prep,
12140	M/S SRUTHI ENTERPRISES	WORK ORDER No. B/SG/ Dt.12/08/20	11	09070220001725	11/09/20	09070220700320	11/09/20	499861	Abstract Prep,
12141	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1137	09070220001726	14/09/20	09070220700321	15/09/20	498628	Abstract Prep,
12142	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1146	09070220001727	14/09/20	09070220700321	15/09/20	371872	Abstract Prep,
12143	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1143	09070220001728	14/09/20	09070220700321	15/09/20	372123	Abstract Prep,
12144	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1142	09070220001729	14/09/20	09070220700321	15/09/20	262074	Abstract Prep,
12145	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1141	09070220001730	14/09/20	09070220700321	15/09/20	309784	Abstract Prep,
12146	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1140	09070220001731	14/09/20	09070220700321	15/09/20	121274	Abstract Prep,
12147	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1139	09070220001732	14/09/20	09070220700321	15/09/20	198927	Abstract Prep,

12148	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1138	09070220001733	14/09/20	09070220700321	15/09/20	498227	Abstract Prep,
12149	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1145	09070220001734	14/09/20	09070220700321	15/09/20	499355	Abstract Prep,
12150	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1136	09070220001735	14/09/20	09070220700321	15/09/20	199433	Abstract Prep,
12151	KODRU ASHOK KUMAR	06/DEN/East/BZA/2020 Dt.18/05/20	CC/I/281	09070220001736	14/09/20	09070220700323	16/09/20	551594	Abstract Prep,
12152	KAKUMANI SRINIVASULU	AGT No: 08/DEN/EAST/ Dt.23/03/18	FCC/VII/362	09070220001737	14/09/20	09070220700325	16/09/20	2243709	Abstract Prep,
12153	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-01/HV	09070220001738	14/09/20	09070220700323	16/09/20	310464	Abstract Prep,
12154	M/S,GLOBAL SOUTH INDIA TRADING	02/TM/BZA/2020 Dt.12/03/20	CC/I/08/08	09070220001739	14/09/20	*	*	271494	Returned ,#payment res to 10% & party under composite taxable
12155	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MS2019103543	09070220001740	14/09/20	09070220700323	16/09/20	1904962	Abstract Prep,
12156	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	08/IX	09070220001741	14/09/20	09070220700323	16/09/20	1386000	Abstract Prep,
12157	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	480831	09070220001742	14/09/20	09070220700325	16/09/20	1854439	Abstract Prep,
12158	THE INDIA THERMIT CORPORATION LTD	THE INDIA THERMIT CO Dt.22/12/17	01/2020-21	09070220001743	14/09/20	09070220700325	16/09/20	2242500	Abstract Prep,
12159	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CCI01439	09070220001744	14/09/20	*	*	349122	Returned ,# party under composite taxable
12160	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW20	09070220001745	14/09/20	09070220700323	16/09/20	37890	Abstract Prep,
12161	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/19	09070220001746	14/09/20	09070220700323	16/09/20	37901	Abstract Prep,
12162	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/284	09070220001747	14/09/20	09070220700321	15/09/20	247830	Abstract Prep,
12163	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV28	09070220001748	14/09/20	09070220700323	16/09/20	61262	Abstract Prep,
12164	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	83950	09070220001749	15/09/20	09070220700327	17/09/20	10700	Abstract Prep,
12165	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	84100	09070220001750	15/09/20	09070220700327	17/09/20	13500	Abstract Prep,
12166	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	96212	09070220001751	15/09/20	09070220700327	17/09/20	55300	Abstract Prep,
12167	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	96213	09070220001752	15/09/20	09070220700327	17/09/20	55300	Abstract Prep,
12168	VRISA TECHNOLOGIES-VIJAYAWADA	*	96298	09070220001753	15/09/20	09070220700327	17/09/20	15800	Abstract Prep,
12169	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	96366	09070220001754	15/09/20	09070220700327	17/09/20	351300	Abstract Prep,
12170	MAGNA TECHNO SERVICES-HYDERABAD	*	96368	09070220001755	15/09/20	09070220700327	17/09/20	351300	Abstract Prep,
12171	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	96465	09070220001756	15/09/20	09070220700327	17/09/20	242600	Abstract Prep,
12172	MOHANLAL MAGANLAL KAKRECHA-GANDHIDHAM KUTCH	*	96632	09070220001757	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12173	EASTERN HARDWARE MART-KOLKATA.	*	96633	09070220001758	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12174	RAWATSONS ENGINEERS P LTD-KOLKATA	*	96634	09070220001759	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12175	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	96635	09070220001760	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12176	HMM INFRA LIMITED-AMBALA	*	96636	09070220001761	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12177	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	*	96637	09070220001762	15/09/20	09070220700327	17/09/20	432600	Abstract Prep,
12178	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	96687	09070220001763	15/09/20	09070220700327	17/09/20	345400	Abstract Prep,
12179	TEJA CONSTRUCTIONS-HYDERABAD	*	96688	09070220001764	15/09/20	09070220700327	17/09/20	345400	Abstract Prep,
12180	SRI JAGANNATH TRANSPORT CORPORATION-RAYAGADA	*	96689	09070220001765	15/09/20	09070220700327	17/09/20	345400	Abstract Prep,
12181	M DURGA RAO-VISAKHAPATNAM	*	96690	09070220001766	15/09/20	09070220700327	17/09/20	345400	Abstract Prep,
12182	KJK INFRA TECH PRIVATE LIMITED-NELLORE	*	96691	09070220001767	15/09/20	09070220700327	17/09/20	345400	Abstract Prep,
12183	MAHAVEER CONSTRUCTIONS-GUNTUR	*	96697	09070220001768	15/09/20	09070220700327	17/09/20	532600	Abstract Prep,
12184	SRI JAGANNATH TRANSPORT CORPORATION-RAYAGADA	*	96699	09070220001769	15/09/20	09070220700328	17/09/20	532600	Abstract Prep,
12185	M DURGA RAO-VISAKHAPATNAM	*	96700	09070220001770	15/09/20	09070220700328	17/09/20	532600	Abstract Prep,
12186	NARASIMHA RAO KOLA-EAST GODAVARI	*	96701	09070220001771	15/09/20	09070220700328	17/09/20	532600	Abstract Prep,
12187	KJK INFRA TECH PRIVATE LIMITED-NELLORE	*	96704	09070220001772	15/09/20	09070220700328	17/09/20	532600	Abstract Prep,
12188	HANUMAN CONSTRUCTIONS-KHAMMAM	*	96813	09070220001773	15/09/20	09070220700328	17/09/20	251800	Abstract Prep,
12189	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	*	96814	09070220001774	15/09/20	09070220700328	17/09/20	251800	Abstract Prep,
12190	SRUTHI ENTERPRISES-KRISHNA	*	97025	09070220001775	15/09/20	09070220700328	17/09/20	233800	Abstract Prep,

12191	VANUKURU SATYANARAYANA-VIJAYAWADA	*	97026	09070220001776	15/09/20	09070220700328	17/09/20	233800	Abstract Prep,
12192	SRUTHI ENTERPRISES-KRISHNA	*	97033	09070220001777	15/09/20	09070220700328	17/09/20	268300	Abstract Prep,
12193	CHARVITHA ENTERPRIZES-RANGA REDDY	*	97034	09070220001778	15/09/20	09070220700328	17/09/20	268300	Abstract Prep,
12194	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	97035	09070220001779	15/09/20	09070220700328	17/09/20	268300	Abstract Prep,
12195	KODRU ASHOK KUMAR	04/DEN/C/BZA/2019 Dt.14/02/19	PO No.455585	09070220001780	15/09/20	*	*	1858780	Returned ,#payment mode should in DD
12196	CHERUKURI VEERARAJU &CO	455499	455499	09070220001781	15/09/20	*	*	13903950	Returned ,#payment mode should in DD
12197	THANDAVA KRISHNA JASTI-KRISHNA	*	97428	09070220001782	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12198	VRISA TECHNOLOGIES-VIJAYAWADA	*	97436	09070220001783	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12199	DURGEMPUDI SRINIVASA REDDY-GUNTUR	*	97439	09070220001784	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12200	JMC ENTERPRISES-VIJAYAWADA.	*	97447	09070220001785	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12201	MANYAM KUMBA-VIJAYAWADA	*	97450	09070220001786	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12202	SHAIK MEERA VALI-WEST GODAVARI	*	97452	09070220001787	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12203	SRI SRINIVASA ENTERPRISES-KRISHNA	*	97456	09070220001788	15/09/20	09070220700328	17/09/20	36000	Abstract Prep,
12204	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200113000100	*	09070220001789	15/09/20	09070220700322	15/09/20	61700	Abstract Prep,
12205	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200113000101	*	09070220001790	15/09/20	09070220700322	15/09/20	31400	Abstract Prep,
12206	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200113000102	*	09070220001791	15/09/20	09070220700324	16/09/20	29800	Abstract Prep,
12207	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200113000103	*	09070220001792	15/09/20	09070220700324	16/09/20	28100	Abstract Prep,
12208	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200113000104	*	09070220001793	15/09/20	09070220700322	15/09/20	33700	Abstract Prep,
12209	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	0907200143000106	*	09070220001794	15/09/20	09070220700322	15/09/20	5800	Abstract Prep,
12210	M/S ATLURI CO	AGT NO : 11/DEN/EAST Dt.06/04/18	CC/III/174	09070220001795	15/09/20	*	*	1599650	Returned ,#payment made beyond sanctioned qty
12211	M/S HARSHA ENERGIES	B/E 29/TRD/TENDER/01 Dt.16/11/15	004	09070220001796	15/09/20	09070220700325	16/09/20	150499	Abstract Prep,
12212	AVALA MURHTY, KAKINADA.	SG1GMU116	381503	09070220001797	16/09/20	09070220700328	17/09/20	15230	Abstract Prep,
12213	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	223/VII	09070220001798	16/09/20	*	*	941697.82	Returned ,#Invoice Number not tallied with IPAS
12214	M/S SREE RAAMAS ENGINEERING COMPANY	B/E 29/I/EGS/40/13-1 Dt.30/04/14	Pt.III & Final	09070220001799	16/09/20	*	*	1	Returned ,#fcc nil bill
12215	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CCI01439	09070220001800	16/09/20	*	*	349122	Returned ,#cgst not allowed since it is IGST
12216	M/S,GLOBAL SOUTH INDIA TRADING	02/TM/BZA/2020 Dt.12/03/20	CC/I/08/08	09070220001801	16/09/20	09070220700325	16/09/20	271494	Abstract Prep,
12217	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CCI01439	09070220001802	16/09/20	09070220700325	16/09/20	349122	Abstract Prep,
12218	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	014	09070220001803	16/09/20	09070220700325	16/09/20	941698	Abstract Prep,
12219	Y. SUBBA RAO	33/DEN/East/BZA/2019 Dt.28/02/20	F&F//20	09070220001804	16/09/20	09070220700329	17/09/20	480466	Abstract Prep,
12220	M/S SRI SAI LAKSHMI ENTERPRISES	B/M.186/M&P/LPG gas	437475	09070220001805	17/09/20	09070220700326	17/09/20	18365	Abstract Prep,
12221	M/S SREE RAAMAS ENGINEERING COMPANY	B/E 29/I/EGS/33/14-1 Dt.15/05/15	481810	09070220001806	17/09/20	09070220700326	17/09/20	26538	Abstract Prep,
12222	K MADHAVI	B/C.67/S/MUV/TKT .Che Dt.16/09/19	CC-1	09070220001807	17/09/20	*	*	45957.46	Returned ,#GSTIN NO.& PAN not mentioned in IPAS
12223	G VENKATESWARA REDDY	15/DEN/N/BZA/2018 Dt.16/07/19	FCC/iv	09070220001808	17/09/20	09070220700331	18/09/20	979316	Abstract Prep,
12224	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD	B/E.29/TrD/Tender/03 Dt.05/06/20	CC-1	09070220001809	17/09/20	09070220700333	18/09/20	798117	Abstract Prep,
12225	Y RAJYALAKSHMI	16/Sr.DEN/SOUTH/BZA/ Dt.22/07/16	01/2020-21	09070220001810	17/09/20	09070220700332	18/09/20	80415	Abstract Prep,
12226	KODRU ASHOK KUMAR	32/DEN/E/BZA/2018 Dt.31/12/18	CC/VI/372	09070220001811	17/09/20	09070220700332	18/09/20	1648364	Abstract Prep,
12227	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	121617002	09070220001812	17/09/20	*	*	421517	Returned ,#Subsidiary agreement not enclosed
12228	M/S Y CHINNA REDDY	AGT NO: 09/DEN/BRIDG Dt.14/11/18	005	09070220001813	17/09/20	09070220700333	18/09/20	146964	Abstract Prep,
12229	KRISHNA RANGA RAO POTRU	455496	455496	09070220001814	17/09/20	*	*	680200	Returned ,#payment mode should in DD

12230	M/S SWAMY ADS., RAJAHMUNDRY	249305	249305	09070220001815	18/09/20	*	*	213530	Returned ,#Wrong quantities/rates
12231	M/S ATLURI CO	AGT NO : 11/DEN/EAST Dt.06/04/18	CC/III/174	09070220001816	18/09/20	09070220700330	18/09/20	1521788	Abstract Prep,
12232	Yella Constructions Limited	AGT NO: B/SG 190/I/6 Dt.21/03/18	379227	09070220001817	18/09/20	09070220700336	22/09/20	966543	Abstract Prep,
12233	M/S IBS INFOCARE	B/E.29/OP/07/2018 -19 Dt.04/04/19	407146	09070220001818	18/09/20	09070220700336	22/09/20	60232	Abstract Prep,
12234	ASHOK ELECTRICAL AND ENGINEERING WORKS	AGT NO B/E 29/TRD/TE Dt.22/02/18	006	09070220001819	18/09/20	09070220700339	22/09/20	822338	Abstract Prep,
12235	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/20 18 Dt.19/12/18	011	09070220001820	21/09/20	*	*	4276185.76	Returned ,#Arithmetically not correct.
12236	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	CC-17	09070220001821	21/09/20	*	*	3285621	Returned ,#Wrong GST invoice No
12237	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	CC-18/MCC/COA-NS	09070220001822	21/09/20	*	*	3391809	Returned ,#wrong invoice no
12238	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	CC-19/MCC/COA-NS	09070220001823	21/09/20	*	*	3297087	Returned ,#wrong invoice no
12239	IQNET SYSTEMS-.CHENNAI	*	98060	09070220001824	21/09/20	09070220700345	24/09/20	30000	Abstract Prep,
12240	KL ITECH SOLUTIONS-CHENNAI	*	98061	09070220001825	21/09/20	09070220700345	24/09/20	30000	Abstract Prep,
12241	DEEV GEN SET SALES AND SERVICES-DELHI.	*	98292	09070220001826	21/09/20	09070220700345	24/09/20	206500	Abstract Prep,
12242	CUMMINS INDIA LIMITED-PUNE.	*	98293	09070220001827	21/09/20	09070220700345	24/09/20	206500	Abstract Prep,
12243	DPS SALES AND SERVICES INDIA-HYDERABAD	*	98294	09070220001828	21/09/20	09070220700345	24/09/20	206500	Abstract Prep,
12244	GREAVES COTTON LIMITED-PUNE.	*	98296	09070220001829	21/09/20	09070220700345	24/09/20	206500	Abstract Prep,
12245	MEC DIESELS-HYDERABAD	*	98297	09070220001830	21/09/20	09070220700345	24/09/20	206500	Abstract Prep,
12246	JHAJHARIA NIRMAN LTD-BILASPUR	*	98594	09070220001831	21/09/20	09070220700345	24/09/20	435600	Abstract Prep,
12247	KAKUMANI SRINIVASULU-PRAKASAM	*	98598	09070220001832	21/09/20	09070220700345	24/09/20	435600	Abstract Prep,
12248	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	98600	09070220001833	21/09/20	09070220700345	24/09/20	435600	Abstract Prep,
12249	T VENKATESWARA RAO-KRISHNA	*	98603	09070220001834	21/09/20	09070220700345	24/09/20	435600	Abstract Prep,
12250	SRI VISHALAKSHI CONSTRUCTIONS-GUNTUR	*	98608	09070220001835	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12251	A V LAKSHMANA RAO-VISAKHAPATNAM	*	98610	09070220001836	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12252	MALLIPEDDI PAPARAO-VIJAYAWADA	*	98611	09070220001837	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12253	DSR INFRAA-KAKINADA	*	98613	09070220001838	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12254	SV CONSTRUCTIONS-MEDCHAL	*	98614	09070220001839	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12255	DHEV CONSTRUCTIONS-HYDERABAD	*	98616	09070220001840	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12256	KCN ENGINEERS AND INFRA-HYDERABAD	*	98618	09070220001841	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12257	SANTHOSH REDDY CHAMALA-HYDERABAD	*	98620	09070220001842	21/09/20	09070220700345	24/09/20	82500	Abstract Prep,
12258	THANNERU SRINU-MEDAK	*	98624	09070220001843	21/09/20	09070220700345	24/09/20	202200	Abstract Prep,
12259	GALI BALAJI	WOC AGT.12 A Sr.DEN/ Dt.13/02/20	sd	09070220001844	21/09/20	09070220700337	22/09/20	47836	Abstract Prep,
12260	GALI BALAJI	woc.agt.no.12/2019 -2 Dt.13/02/20	sd	09070220001845	21/09/20	09070220700336	22/09/20	47450	Abstract Prep,
12261	M/S SAI KRANTHI PAINT AND COLOCURS	WOC AGT: 01/DEN/C/BZ Dt.05/05/20	PONo.455586	09070220001846	21/09/20	09070220700336	22/09/20	8655	Abstract Prep,
12262	GALI BALAJI	WOC AGT.06 Sr.DEN/N/ Dt.31/10/19	sd	09070220001847	21/09/20	09070220700336	22/09/20	99736	Abstract Prep,
12263	FURNISHING WORLD	455495	455495	09070220001848	21/09/20	09070220700336	22/09/20	49532	Abstract Prep,
12264	K.MOHAN RAO	463132	463132	09070220001849	21/09/20	09070220700336	22/09/20	49906	Abstract Prep,
12265	HARISH PINISETTY WORKS	455494	455494	09070220001850	21/09/20	09070220700336	22/09/20	49944	Abstract Prep,
12266	GOVINDARAO ANDAVARAPU	AGT NO : ENHM/BZA-10 Dt.24/01/19	381248	09070220001851	21/09/20	09070220700336	22/09/20	146501	Abstract Prep,
12267	M/S SRUTHI ENTERPRISES	B/SG 190/589/AGT-372 Dt.12/12/16	12	09070220001852	21/09/20	09070220700341	23/09/20	1127435	Abstract Prep,
12268	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220001853	21/09/20	*	*	1139311.72	Returned ,#invalid allocation
12269	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED-CHENNAI.	SCR-BZA/241/Stores/C	357665	09070220001854	21/09/20	09070220700336	22/09/20	390600	Abstract Prep,
12270	GLADIATOR SECURITIES & ALLIED SERVICES	B/MD/52/VIJAYAW ADA S Dt.29/12/14	FCC-26-CMCC-BZA	09070220001855	21/09/20	09070220700339	22/09/20	2740498	Abstract Prep,
12271	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	09070518000182	PO No.455585	09070220001856	21/09/20	09070220700335	21/09/20	1858780	Abstract Prep,
12272	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	121617002	09070220001857	21/09/20	*	*	421517	Returned ,#Agt.Value exceeded since returned

12273	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	002	09070220001858	22/09/20	*	*	1225435	Returned ,#pay modewrong
12274	KRISHNA RANGA RAO POTRU	AGT NO: B/SG 190/I/6 Dt.28/11/17	303810	09070220001859	22/09/20	09070220700336	22/09/20	116062	Abstract Prep,
12275	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	011	09070220001860	22/09/20	09070220700339	22/09/20	4263077	Abstract Prep,
12276	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20211335	09070220001861	22/09/20	09070220700338	22/09/20	3285621	Abstract Prep,
12277	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20211336	09070220001862	22/09/20	09070220700338	22/09/20	3391809	Abstract Prep,
12278	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20211337	09070220001863	22/09/20	09070220700338	22/09/20	3297087	Abstract Prep,
12279	HIGH VOLT ELECTRICALS PRIVATE LIMITEDMUMBAI	MCS-RJY-RC-36 Dt.22/05/20	011-20/21-012-20	09070220001864	22/09/20	09070220700341	23/09/20	1706795	Abstract Prep,
12280	R K ELECTRICALS	B/E.29/TrD/QUOTE/08(Dt.08/01/20	001	09070220001865	22/09/20	09070220700341	23/09/20	381515	Abstract Prep,
12281	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	99071	09070220001866	23/09/20	09070220700346	24/09/20	34100	Abstract Prep,
12282	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	99074	09070220001867	23/09/20	09070220700346	24/09/20	32500	Abstract Prep,
12283	ANAND SALES CORPORATION-KOLKATA	*	99107	09070220001868	23/09/20	09070220700346	24/09/20	143200	Abstract Prep,
12284	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	*	99110	09070220001869	23/09/20	09070220700346	24/09/20	143200	Abstract Prep,
12285	HUGHES AND HUGHES CHEM LIMITED-NEW DELHI	*	99112	09070220001870	23/09/20	09070220700346	24/09/20	143200	Abstract Prep,
12286	PAVAN INDUSTRIES-VIJAYAWADA.	*	99113	09070220001871	23/09/20	09070220700346	24/09/20	143200	Abstract Prep,
12287	SVR ENTERPRISES-VIJAYAWADA	*	99439	09070220001872	23/09/20	09070220700346	24/09/20	75600	Abstract Prep,
12288	LOKOLINES-KRISHNA..	*	99440	09070220001873	23/09/20	09070220700346	24/09/20	75600	Abstract Prep,
12289	LINKWISE TIE UP PVT LTD-KOLKATA	*	99442	09070220001874	23/09/20	09070220700346	24/09/20	75600	Abstract Prep,
12290	BALAJI AGENCIES-RAJAHMUNDRY	*	99469	09070220001875	23/09/20	09070220700346	24/09/20	18700	Abstract Prep,
12291	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	99735	09070220001876	23/09/20	09070220700346	24/09/20	203900	Abstract Prep,
12292	HYT ENGINEERING COMPANY PVT LTD-PUNE	*	100039	09070220001877	23/09/20	09070220700346	24/09/20	128600	Abstract Prep,
12293	HANUMAN CONSTRUCTIONS-KHAMMAM	*	100284	09070220001878	23/09/20	09070220700346	24/09/20	137300	Abstract Prep,
12294	S.V.V.CONSTRUCTIONS-VIJAYAWADA	*	100285	09070220001879	23/09/20	09070220700346	24/09/20	137300	Abstract Prep,
12295	DSR INFRAA-KAKINADA	*	100286	09070220001880	23/09/20	09070220700346	24/09/20	137300	Abstract Prep,
12296	JYOTHI ENGINEERING WORKS-VISAKHAPATNAM	*	100287	09070220001881	23/09/20	09070220700346	24/09/20	137300	Abstract Prep,
12297	K NARASIMHA RAO	AGT NO: 03/N/BZA/202 Dt.09/03/20	cc/i/119	09070220001882	23/09/20	09070220700343	24/09/20	4157278	Abstract Prep,
12298	AVALA MURHTY, KAKINADA.	SG1GMU115	381502	09070220001883	23/09/20	09070220700340	23/09/20	10430	Abstract Prep,
12299	AKULA NARAYANA SWAMY	WORK ORDER CUM AGREE Dt.01/05/19	381246	09070220001884	23/09/20	09070220700340	23/09/20	31251	Abstract Prep,
12300	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-24	09070220001885	23/09/20	*	*	1999882	Returned ,#IGST fed instead of CGST&SGST,ITC Flagging wrong
12301	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-25	09070220001886	23/09/20	*	*	2184554	Returned ,#IGST fed instead of CGST&SGST,ITC Flagging wrong
12302	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0045	09070220001887	23/09/20	09070220700342	24/09/20	2306354	Abstract Prep,
12303	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0046	09070220001888	23/09/20	09070220700342	24/09/20	2652941	Abstract Prep,
12304	VENKATESWARA RAO CHINTAPALLI	05//DEN/South/BZA/20 Dt.30/05/19	CCIV15	09070220001889	23/09/20	09070220700349	25/09/20	4424253	Abstract Prep,
12305	M/S.SRI VENKATA PADMAVATHI ENTERPRISES	B/M.186/M&P/Epoxy pa	CC-01	09070220001890	24/09/20	09070220700344	24/09/20	135700	Abstract Prep,
12306	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	06	09070220001891	24/09/20	09070220700344	24/09/20	159692	Abstract Prep,
12307	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-24	09070220001892	24/09/20	09070220700343	24/09/20	1999882	Abstract Prep,
12308	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-25	09070220001893	24/09/20	09070220700343	24/09/20	2184554	Abstract Prep,
12309	KOTESWARA RAO NUVULA	15/Central/BZA/2018 Dt.19/07/18	CCIII1128	09070220001894	24/09/20	09070220700348	25/09/20	3469290	Abstract Prep,
12310	SRINIVASA RAO KATIVARAPU	WORK ORDER CUM AGT N Dt.30/04/18	07/FCC	09070220001895	24/09/20	09070220700349	25/09/20	442027	Abstract Prep,
12311	TARAKA VENKATA SRINIVAS VISSAMSETTY	05/DEN/East/BZA/2020 Dt.02/07/20	FCC/374	09070220001896	24/09/20	09070220700349	25/09/20	484050	Abstract Prep,
12312	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	010	09070220001897	24/09/20	09070220700349	25/09/20	928525	Abstract Prep,

12313	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/12 Dt.16/05/17	121617002	09070220001898	24/09/20	09070220700349	25/09/20	421517	Abstract Prep,
12314	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	92	09070220001899	24/09/20	09070220700349	25/09/20	738574	Abstract Prep,
12315	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	87	09070220001900	24/09/20	09070220700355	29/09/20	552456	Abstract Prep,
12316	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	CC-01/GD/RP/BPP-	09070220001901	25/09/20	09070220700349	25/09/20	393492	Abstract Prep,
12317	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	FCC-09	09070220001902	25/09/20	09070220700349	25/09/20	310421	Abstract Prep,
12318	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0047	09070220001903	25/09/20	09070220700348	25/09/20	7994531	Abstract Prep,
12319	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	07	09070220001904	25/09/20	09070220700348	25/09/20	3221644	Abstract Prep,
12320	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCXI1148	09070220001905	25/09/20	09070220700348	25/09/20	1672863	Abstract Prep,
12321	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	cc/III/07	09070220001906	25/09/20	09070220700354	29/09/20	1258233	Abstract Prep,
12322	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	cc/iv/123	09070220001907	25/09/20	09070220700354	29/09/20	740000	Abstract Prep,
12323	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	Fcc/122	09070220001908	25/09/20	09070220700351	28/09/20	244810	Abstract Prep,
12324	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XII/12	09070220001909	25/09/20	09070220700353	29/09/20	1250716	Abstract Prep,
12325	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0291	09070220001910	25/09/20	09070220700359	30/09/20	727170	Abstract Prep,
12326	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/Up/20-21/0292	09070220001911	25/09/20	09070220700359	30/09/20	655477	Abstract Prep,
12327	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0295	09070220001912	25/09/20	*	*	569336	Returned ,#march bill not submitted
12328	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0296	09070220001913	25/09/20	*	*	588241	Returned ,#march bill not submitted
12329	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0297	09070220001914	25/09/20	*	*	123859	Returned ,#march bill not submitted
12330	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	002	09070220001915	25/09/20	09070220700350	25/09/20	1225435	Abstract Prep,
12331	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCXII1564	09070220001916	28/09/20	09070220700351	28/09/20	1787562	Abstract Prep,
12332	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	CC/V	09070220001917	28/09/20	09070220700354	29/09/20	8950007	Abstract Prep,
12333	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	19/	09070220001918	28/09/20	09070220700354	29/09/20	3245470	Abstract Prep,
12334	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	CC/II/2	09070220001919	28/09/20	09070220700362	01/10/20	6025947	Abstract Prep,
12335	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	1212	09070220001920	28/09/20	09070220700354	29/09/20	7874612	Abstract Prep,
12336	DURGA RAO MAJJI	04/DEN/BRIDGES/BZA/2 Dt.12/04/17	007	09070220001921	28/09/20	*	*	2376408.16	Returned ,#Arithmetically not correct.
12337	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	CC/VIII/18	09070220001922	28/09/20	*	*	5876118	Returned ,#returned
12338	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	64/rcm/n/bza	09070220001923	28/09/20	*	*	981298.5	Returned ,#return
12339	NAWABI ELECTRICALS	B/E.29/MCS-RJY/RC/18 Dt.02/06/17	033	09070220001924	28/09/20	09070220700356	30/09/20	601099	Abstract Prep,
12340	NAKKA MUKESH	B/E.221/TRS/RC/410 Dt.04/02/20	cc/03	09070220001925	28/09/20	09070220700351	28/09/20	156265	Abstract Prep,
12341	M/S. AHALYA INFRA	B/E.29/I/EGS/16/2019 Dt.31/03/20	AI/0920/01	09070220001926	28/09/20	09070220700353	29/09/20	365148	Abstract Prep,
12342	AKULA NARAYANA SWAMY	AGT NO: B/EnHM/BZA/0 Dt.10/05/18	TUI-SD	09070220001927	28/09/20	09070220700352	29/09/20	64525	Abstract Prep,
12343	M/S D P S SALES & SERVICES (INDIA)	B/SG 190/I/580/AGT-3 Dt.31/05/16	303809	09070220001928	28/09/20	09070220700352	29/09/20	67025	Abstract Prep,
12344	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	WOC AGT NO: B/E 29/M Dt.26/12/18	408390	09070220001929	28/09/20	09070220700352	29/09/20	9090	Abstract Prep,
12345	N VENU GOPALA REDDY	15/SOUTH/BZA/2016 Dt.18/07/16	p.o.463432	09070220001930	28/09/20	09070220700352	29/09/20	834790	Abstract Prep,
12346	DPM ENGINEERING SERVICES-HAZARIBAGH	*	66810	09070220001931	28/09/20	*	*	62800	Returned ,#bill already passed
12347	SRI CHANDRA SALES CORPORATION-VIJAYAWADA	*	81940	09070220001932	28/09/20	*	*	15230	Returned ,#bill already passed
12348	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	81941	09070220001933	28/09/20	*	*	15230	Returned ,#bill already passed

12349	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	81944	09070220001934	28/09/20	*	*	28040	Returned ,#bill already passed
12350	DERPA INDUSTRIAL POLYMERS (P) LTD.-GHAZIABAD	*	81945	09070220001935	28/09/20	*	*	28040	Returned ,#bill already passed
12351	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	427195	09070220001936	28/09/20	*	*	181896	Returned ,#Arithmetically not correct.
12352	GREEN APPLE MEDICAL SYSTEMS-HYDERABAD	*	81948	09070220001937	28/09/20	*	*	42000	Returned ,#bill already passed
12353	AKSHITAA ENTERPRISES-VISAKHAPATNAM	*	81951	09070220001938	28/09/20	*	*	17600	Returned ,#bill already passed
12354	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	427194	09070220001939	28/09/20	*	*	180646	Returned ,#Arithmetically not correct.
12355	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	*	81953	09070220001940	28/09/20	*	*	13350	Returned ,#bill already passed
12356	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	81955	09070220001941	28/09/20	*	*	23720	Returned ,#bill already passed
12357	SHIVA SAI ENTERPRISES-WARANGAL	*	81956	09070220001942	28/09/20	*	*	23720	Returned ,#bill already passed
12358	SREE RAMA ENTERPRISES-GUNTUR	*	81958	09070220001943	28/09/20	*	*	12910	Returned ,#bill already passed
12359	SHARA ENTERPRISES-ANANTHAPUR	*	81962	09070220001944	28/09/20	*	*	11150	Returned ,#bill already passed
12360	RAIL AIDS-SECUNDERABAD	*	81965	09070220001945	28/09/20	*	*	62600	Returned ,#bill already passed
12361	PUNRASAR ENGINEERS AND TRADERS-KOLKATA	*	81967	09070220001946	28/09/20	*	*	40080	Returned ,#bill already passed
12362	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	81968	09070220001947	28/09/20	*	*	15280	Returned ,#bill already passed
12363	RAIL AIDS-SECUNDERABAD	*	81969	09070220001948	28/09/20	*	*	38000	Returned ,#bill already passed
12364	LOKOLINES-KRISHNA..	*	81970	09070220001949	28/09/20	*	*	22500	Returned ,#bill already passed
12365	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	81973	09070220001950	28/09/20	*	*	12530	Returned ,#bill already passed
12366	LOKOLINES-KRISHNA..	*	81976	09070220001951	28/09/20	*	*	12720	Returned ,#bill already passed
12367	POWER EQUIPMENTS-BHOPAL	*	81978	09070220001952	28/09/20	*	*	40080	Returned ,#bill already passed
12368	RAIL AIDS-SECUNDERABAD	*	81980	09070220001953	28/09/20	*	*	21400	Returned ,#bill already passed
12369	DONDAPATI SRINIVAS-KRISHNA	*	93455	09070220001954	28/09/20	*	*	53900	Returned ,#bill already passed
12370	RAM MOHAN REDDY MAHANANDI	30/DEN/E/BZA/2018 Dt.31/12/18	CC/V/13	09070220001955	28/09/20	09070220700351	28/09/20	1627789	Abstract Prep,
12371	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	93456	09070220001956	28/09/20	*	*	53900	Returned ,#bill already passed
12372	SRI LAKSHMI ENGINEERING WORKS-VISAKHAPATNAM	*	93457	09070220001957	28/09/20	*	*	53900	Returned ,#bill already passed
12373	THATAVARTHI SRAVAN KUMAR-HYDERABAD	*	93458	09070220001958	28/09/20	*	*	53900	Returned ,#bill already passed
12374	MALLIPEDDI PAPARAO-VIJAYAWADA	*	93459	09070220001959	28/09/20	*	*	53900	Returned ,#bill already passed
12375	SRI GANA SAI ENGINEERING WORKS-VISAKHAPATNAM	*	93460	09070220001960	28/09/20	*	*	53900	Returned ,#bill already passed
12376	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	cc/ix/25	09070220001961	28/09/20	09070220700353	29/09/20	1904667	Abstract Prep,
12377	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	CCVI28	09070220001962	28/09/20	09070220700353	29/09/20	1563243	Abstract Prep,
12378	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/121	09070220001963	28/09/20	09070220700353	29/09/20	82302	Abstract Prep,
12379	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	cc/120	09070220001964	28/09/20	09070220700353	29/09/20	216671	Abstract Prep,
12380	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/VI/286	09070220001965	28/09/20	09070220700353	29/09/20	944859	Abstract Prep,
12381	THANNERU SRINU	06/Central/BZA/2019 Dt.21/03/19	CCII1561	09070220001966	28/09/20	09070220700354	29/09/20	982800	Abstract Prep,
12382	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCII1560	09070220001967	29/09/20	09070220700362	01/10/20	1967172	Abstract Prep,
12383	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCIII1151	09070220001968	29/09/20	09070220700362	01/10/20	1967172	Abstract Prep,
12384	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-21	09070220001969	29/09/20	*	*	38002.22	Returned ,#Erasures and corrections not attested
12385	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	AGT NO: B/SG/213/I/5 Dt.06/03/18	303813	09070220001970	29/09/20	09070220700352	29/09/20	5937	Abstract Prep,
12386	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-22	09070220001971	29/09/20	*	*	42216	Returned ,#Erasures and corrections not attested
12387	M/S ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PRIVATE LIMITED,	AGT NO: B/SG.213/I/5 Dt.06/03/18	303814	09070220001972	29/09/20	09070220700352	29/09/20	55978	Abstract Prep,
12388	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-23	09070220001973	29/09/20	*	*	40592	Returned ,#Erasures and corrections not attested

12389	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-24	09070220001974	29/09/20	*	*	42216	Returned ,#Erasures and corrections not attested
12390	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	*	99530	09070220001975	29/09/20	*	*	3400	Returned ,#crdit amount was not available
12391	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-25	09070220001976	29/09/20	*	*	125025	Returned ,#Erasures and corrections not attested
12392	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-26	09070220001977	29/09/20	*	*	147756	Returned ,#Erasures and corrections not attested
12393	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-27	09070220001978	29/09/20	*	*	115282	Returned ,#Erasures and corrections not attested
12394	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-28	09070220001979	29/09/20	*	*	118530	Returned ,#Erasures and corrections not attested
12395	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXVIII1559	09070220001980	29/09/20	09070220700360	30/09/20	6312272	Abstract Prep,
12396	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA Co Dt.14/08/20	FCC-03	09070220001981	29/09/20	09070220700354	29/09/20	370802	Abstract Prep,
12397	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	XVII1558	09070220001982	29/09/20	09070220700360	30/09/20	8709873	Abstract Prep,
12398	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXIX1562	09070220001983	29/09/20	09070220700360	30/09/20	9024180	Abstract Prep,
12399	JAGADISH KUMAR Y.	B/E 29/I/EGS/19/2017 Dt.22/03/18	020	09070220001984	29/09/20	09070220700356	30/09/20	961620	Abstract Prep,
12400	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZA/2 Dt.08/11/19	007	09070220001985	30/09/20	09070220700360	30/09/20	6925055	Abstract Prep,
12401	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	CCVIII31	09070220001986	30/09/20	09070220700360	30/09/20	2811598	Abstract Prep,
12402	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3262	09070220001987	30/09/20	09070220700358	30/09/20	253104	Abstract Prep,
12403	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF2352	09070220001988	30/09/20	09070220700358	30/09/20	464464	Abstract Prep,
12404	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3767	09070220001989	30/09/20	09070220700358	30/09/20	411520	Abstract Prep,
12405	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3666	09070220001990	30/09/20	09070220700358	30/09/20	491613	Abstract Prep,
12406	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3464	09070220001991	30/09/20	09070220700358	30/09/20	57406	Abstract Prep,
12407	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	499886	09070220001992	30/09/20	09070220700358	30/09/20	499886	Abstract Prep,
12408	RATAN EMPORIUM SECURITY SERVICES	09070718000024	427195	09070220001993	30/09/20	09070220700356	30/09/20	181897	Abstract Prep,
12409	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	427194	09070220001994	30/09/20	09070220700356	30/09/20	180647	Abstract Prep,
12410	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	VEH/BZA/12	09070220001995	30/09/20	09070220700356	30/09/20	197507	Abstract Prep,
12411	M/S SURYADEVARA ENGINEERS & CONTRACTORS	AGT NO: 18/ Sr.DEN/C Dt.12/10/18	CCII1147	09070220001996	30/09/20	09070220700361	01/10/20	2120319	Abstract Prep,
12412	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	BZA/KI/03	09070220001997	30/09/20	09070220700361	01/10/20	7181074	Abstract Prep,
12413	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	CCVII29	09070220001998	30/09/20	09070220700369	06/10/20	4341526	Abstract Prep,
12414	M/S N R EQUIPMENTS	01/DEN/BR/BZA/2018 Dt.22/03/18	AP2020006	09070220001999	30/09/20	09070220700360	30/09/20	1860385	Abstract Prep,
12415	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	CC/VIII/18	09070220002000	30/09/20	09070220700357	30/09/20	5876118	Abstract Prep,
12416	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/xii/08	09070220002001	30/09/20	09070220700360	30/09/20	1125239	Abstract Prep,
12417	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV030	09070220002002	30/09/20	09070220700361	01/10/20	61315	Abstract Prep,
12418	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	07	09070220002003	01/10/20	09070220700362	01/10/20	108748	Abstract Prep,
12419	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	009	09070220002004	01/10/20	09070220700362	01/10/20	108748	Abstract Prep,
12420	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-25	09070220002005	01/10/20	*	*	113293	Returned ,#gst details wrongly fed
12421	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-26	09070220002006	01/10/20	*	*	134259	Returned ,#gst details wrongly fed

12422	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-27	09070220002007	01/10/20	*	*	104419	Returned ,#gst details wrongly fed
12423	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-28	09070220002008	01/10/20	*	*	109477	Returned ,#gst details wrongly fed
12424	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/05	09070220002009	01/10/20	09070220700363	01/10/20	5108168	Abstract Prep,
12425	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-21	09070220002010	01/10/20	*	*	39161	Returned ,#gst details wrongly fed
12426	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-22	09070220002011	01/10/20	*	*	39394	Returned ,#gst details wrongly fed
12427	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-23	09070220002012	01/10/20	*	*	37248	Returned ,#gst details wrongly fed
12428	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-24	09070220002013	01/10/20	*	*	38002	Returned ,#gst details wrongly fed
12429	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	15	09070220002014	01/10/20	09070220700363	01/10/20	70875	Abstract Prep,
12430	M/S ROSHINI CONSTRUCTIONS	04/DEN/East/BZA/2020 Dt.29/05/20	FCC/14	09070220002015	01/10/20	09070220700363	01/10/20	671061	Abstract Prep,
12431	M/S G P N R CONSTRUCTIONS	04/DEN/SOUTH/BZA//20 Dt.05/03/18	FCCX/19	09070220002016	01/10/20	09070220700364	05/10/20	50807	Abstract Prep,
12432	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	9	09070220002017	01/10/20	09070220700364	05/10/20	157451	Abstract Prep,
12433	M/S UNIVERSAL CONTROLS, HYDERABAD.	AGT NO.B/E.29/I/EGS/ Dt.19/02/18	19/2018-19	09070220002018	01/10/20	09070220700364	05/10/20	12843791	Abstract Prep,
12434	S S CONSTRUCTIONS	02/DEN/East/BZA/2020 Dt.20/05/20	FCC/283	09070220002019	01/10/20	09070220700364	05/10/20	259111	Abstract Prep,
12435	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	12	09070220002020	05/10/20	09070220700367	06/10/20	83160	Abstract Prep,
12436	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/285	09070220002021	05/10/20	09070220700373	07/10/20	235461	Abstract Prep,
12437	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/288	09070220002022	05/10/20	09070220700373	07/10/20	295666	Abstract Prep,
12438	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220002023	05/10/20	*	*	7949743	Returned ,#allocation not accepted in ipas
12439	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	cc/vii/22	09070220002024	05/10/20	09070220700367	06/10/20	359892	Abstract Prep,
12440	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	17	09070220002025	05/10/20	09070220700367	06/10/20	922719	Abstract Prep,
12441	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	25	09070220002026	05/10/20	09070220700367	06/10/20	1348960	Abstract Prep,
12442	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/VII	09070220002027	05/10/20	09070220700367	06/10/20	1069001	Abstract Prep,
12443	EWAC ALLOYS LTD	01/SOUTH/BZA/2015 Dt.07/01/15	CCVIII14	09070220002028	05/10/20	09070220700369	06/10/20	723452	Abstract Prep,
12444	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	CCVII45	09070220002029	05/10/20	09070220700368	06/10/20	1577873	Abstract Prep,
12445	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	17	09070220002030	05/10/20	09070220700367	06/10/20	179010	Abstract Prep,
12446	PUTTA SRINIVASAREDDY	15/DEN/S/BZA/2018 Dt.22/11/18	CCV2455	09070220002031	05/10/20	09070220700368	06/10/20	2372778	Abstract Prep,
12447	TIRUPATI SRINIVASA RAO	AGT NO: B/SG 190/I/6 Dt.23/03/18	5	09070220002032	05/10/20	*	*	2218197	Returned ,#bill value more than contract value
12448	DURGA RAO MAJJI	04/DEN/BRIDGES/BZA/2 Dt.12/04/17	007	09070220002033	05/10/20	09070220700366	05/10/20	2542757	Abstract Prep,
12449	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/ix/118	09070220002034	05/10/20	*	*	1028038	Returned ,#amt wrong
12450	RANGARAO GUNTUPALLI	05/DEN/N/BZA/2020 Dt.09/06/20	cc/iii/23	09070220002035	05/10/20	09070220700367	06/10/20	4566680	Abstract Prep,
12451	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	382392	382392	09070220002036	05/10/20	09070220700365	05/10/20	7490137	Abstract Prep,
12452	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	382393	382393	09070220002037	05/10/20	09070220700365	05/10/20	2113	Abstract Prep,
12453	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382394	382394	09070220002038	05/10/20	09070220700365	05/10/20	3247775	Abstract Prep,
12454	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002039	05/10/20	*	*	1139312	Returned ,#for want irfc allocation
12455	M/S PURNA ENTERPRISES	work order cum Agt.N Dt.14/07/20	0901	09070220002040	05/10/20	09070220700373	07/10/20	486221	Abstract Prep,
12456	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/21	09070220002041	05/10/20	09070220700367	06/10/20	37890	Abstract Prep,
12457	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002042	05/10/20	*	*	1139312	Returned ,#allocation not accepted in ipas
12458	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.26/12/17	PTIS/20-21/20	09070220002043	05/10/20	09070220700373	07/10/20	994828	Abstract Prep,

12459	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.06/07/18	FCC/05	09070220002044	05/10/20	09070220700373	07/10/20	2669211	Abstract Prep,
12460	KRISHNA RANGA RAO POTRU	06/DEN/BR/BZA/2017 Dt.06/09/17	455386	09070220002045	06/10/20	09070220700370	06/10/20	42716	Abstract Prep,
12461	M/S MEDHA SERVO/DRIVESPVT LTD	No.B/M/DSL/Repairs o	427196	09070220002046	06/10/20	09070220700370	06/10/20	53147	Abstract Prep,
12462	IBS INFOCARE HYDERABAD	B/E29/TRSWO/i/13/201	378149	09070220002047	06/10/20	09070220700370	06/10/20	4892	Abstract Prep,
12463	NARENDRA REDDY INAMADUGU	31/Sr.DEN/SOUTH/BZA/ Dt.07/10/16	463431	09070220002048	06/10/20	09070220700370	06/10/20	157564	Abstract Prep,
12464	M/S SRUTHI ENTERPRISES	WORK ORDER No. B/SG/ Dt.12/08/20	303816	09070220002049	06/10/20	09070220700370	06/10/20	49986	Abstract Prep,
12465	G.SRINIVASULU REDDY	03/SOUTH/BZA/2015 Dt.09/03/15	463425	09070220002050	06/10/20	09070220700370	06/10/20	601933	Abstract Prep,
12466	M/S UNIVERSAL CONTROLS, HYDERABAD.	AGT NO.B/E.29/I/EGS/ Dt.19/02/18	25/2018-19	09070220002051	06/10/20	09070220700369	06/10/20	12161420	Abstract Prep,
12467	M/S UNIVERSAL CONTROLS, HYDERABAD.	AGT NO.B/E.29/I/EGS/ Dt.19/02/18	05/2020-21	09070220002052	06/10/20	09070220700369	06/10/20	3300589	Abstract Prep,
12468	M/S SRUTHI ENTERPRISES	B/SG 190/589/AGT-372 Dt.12/12/16	303815	09070220002053	06/10/20	09070220700370	06/10/20	1097786	Abstract Prep,
12469	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	15	09070220002054	06/10/20	09070220700373	07/10/20	46683	Abstract Prep,
12470	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	18	09070220002055	06/10/20	09070220700373	07/10/20	113880	Abstract Prep,
12471	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	020	09070220002056	06/10/20	09070220700373	07/10/20	170820	Abstract Prep,
12472	Y. SUBBA RAO	463135	463135	09070220002057	06/10/20	09070220700370	06/10/20	48047	Abstract Prep,
12473	TIRUPATI SRINIVASA RAO	AGT NO: B/SG 190/I/6 Dt.23/03/18	5	09070220002058	06/10/20	09070220700371	06/10/20	2218197	Abstract Prep,
12474	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/ix/118	09070220002059	06/10/20	09070220700372	06/10/20	1028038	Abstract Prep,
12475	SRI J PREMACHARI	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/VI/06	09070220002060	07/10/20	09070220700374	07/10/20	313787	Abstract Prep,
12476	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	008	09070220002061	07/10/20	09070220700374	07/10/20	4893457	Abstract Prep,
12477	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/023	09070220002062	07/10/20	09070220700374	07/10/20	11247	Abstract Prep,
12478	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-21	09070220002063	07/10/20	*	*	39161	Returned ,#gst details wrongly fed
12479	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-22	09070220002064	07/10/20	*	*	39394	Returned ,#gst details wrongly fed
12480	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-23	09070220002065	07/10/20	09070220700377	08/10/20	37248	Abstract Prep,
12481	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-24	09070220002066	07/10/20	09070220700377	08/10/20	38002	Abstract Prep,
12482	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/289	09070220002067	07/10/20	09070220700376	07/10/20	366550	Abstract Prep,
12483	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-25	09070220002068	07/10/20	09070220700375	07/10/20	113293	Abstract Prep,
12484	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-26	09070220002069	07/10/20	09070220700375	07/10/20	134259	Abstract Prep,
12485	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-27	09070220002070	07/10/20	09070220700375	07/10/20	104419	Abstract Prep,
12486	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-28	09070220002071	07/10/20	09070220700375	07/10/20	109477	Abstract Prep,
12487	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	64/rcm/n/bza	09070220002072	07/10/20	09070220700374	07/10/20	975922	Abstract Prep,
12488	SYED HIFZUR REHMAN	AGT NO 19/DEN/EAST/B Dt.28/12/17	FCC/IX/373	09070220002073	07/10/20	09070220700375	07/10/20	182934	Abstract Prep,
12489	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	08	09070220002074	07/10/20	09070220700377	08/10/20	55098	Abstract Prep,
12490	KRISHNA RANGA RAO POTRU	05/DEN/South/BZA/202 Dt.09/06/20	977769	09070220002075	07/10/20	09070220700378	08/10/20	977769	Abstract Prep,
12491	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-08-MTM	09070220002076	07/10/20	09070220700383	09/10/20	103061	Abstract Prep,
12492	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-09-MTM	09070220002077	07/10/20	09070220700383	09/10/20	43776	Abstract Prep,
12493	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC/10/MTM	09070220002078	07/10/20	09070220700383	09/10/20	15779	Abstract Prep,

12494	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC/11/MTM	09070220002079	07/10/20	09070220700383	09/10/20	23580	Abstract Prep,
12495	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-12-MTM	09070220002080	07/10/20	09070220700383	09/10/20	45916	Abstract Prep,
12496	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-13-MTM	09070220002081	07/10/20	09070220700383	09/10/20	91614	Abstract Prep,
12497	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-14-MTM	09070220002082	07/10/20	09070220700383	09/10/20	15780	Abstract Prep,
12498	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-15-MTM	09070220002083	07/10/20	09070220700384	09/10/20	77282	Abstract Prep,
12499	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-16-MTM-YPR	09070220002084	07/10/20	09070220700384	09/10/20	123812	Abstract Prep,
12500	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-17-MTM	09070220002085	07/10/20	09070220700384	09/10/20	39572	Abstract Prep,
12501	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-18-MTM	09070220002086	07/10/20	09070220700384	09/10/20	62715	Abstract Prep,
12502	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-19-MTM	09070220002087	07/10/20	09070220700384	09/10/20	9953	Abstract Prep,
12503	MD AHAMED	ENHM/BZA-02/OBHS-MTM Dt.19/04/18	CC-20-MTM	09070220002088	07/10/20	09070220700384	09/10/20	129286	Abstract Prep,
12504	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	CC/02	09070220002089	07/10/20	09070220700378	08/10/20	674161	Abstract Prep,
12505	M/S. S.K.ENTERPRISES	B/M.186/MP/10/2019-2 Dt.19/11/19	54	09070220002090	08/10/20	09070220700380	09/10/20	110590	Abstract Prep,
12506	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-22	09070220002091	08/10/20	09070220700377	08/10/20	39394	Abstract Prep,
12507	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	CC-21	09070220002092	08/10/20	09070220700377	08/10/20	39161	Abstract Prep,
12508	SAMBASIVA RAO SUKHAVASI	05/DEN/C/BZA/2018 Dt.20/03/18	FCCX1153	09070220002093	08/10/20	09070220700380	09/10/20	4619715	Abstract Prep,
12509	KODRU ASHOK KUMAR	AGT NO: 18/DEN/EAST/ Dt.13/08/18	FCC/IX/15	09070220002094	08/10/20	09070220700380	09/10/20	1205557	Abstract Prep,
12510	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	76/VIII	09070220002095	08/10/20	09070220700382	09/10/20	70880	Abstract Prep,
12511	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	FF/77	09070220002096	08/10/20	09070220700381	09/10/20	180621	Abstract Prep,
12512	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	cc/ii/125	09070220002097	08/10/20	*	*	1022488	Returned ,#allocation wrong
12513	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/20-21/0293	09070220002098	09/10/20	*	*	661863	Returned ,#Arithmetically not correct.
12514	SRI BKNM INDUSTRIES-HYDERABAD	*	17126	09070220002099	09/10/20	09070220700379	09/10/20	65100	Abstract Prep,
12515	GHB CONSTRUCTIONS-VISAKHAPATNAM	*	98981	09070220002100	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12516	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	98982	09070220002101	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12517	K ASHOK KUMAR-KRISHNA	*	98983	09070220002102	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12518	HANUMAN CONSTRUCTIONS-KHAMMAM	*	98984	09070220002103	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12519	MADHAVI INDUSTRIES PRIVATE LIMITED-VIJAYAWADA	*	98985	09070220002104	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12520	JYOTHI ENGINEERING WORKS-VISAKHAPATNAM	*	98986	09070220002105	09/10/20	09070220700379	09/10/20	121000	Abstract Prep,
12521	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	101717	09070220002106	09/10/20	09070220700379	09/10/20	73000	Abstract Prep,
12522	PUTTA SRINIVASAREDDY-NELLORE	*	102182	09070220002107	09/10/20	09070220700379	09/10/20	347300	Abstract Prep,
12523	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	102183	09070220002108	09/10/20	09070220700379	09/10/20	347300	Abstract Prep,
12524	TEJASH CONSTRUCTIONS-GADAG	*	102184	09070220002109	09/10/20	09070220700379	09/10/20	347300	Abstract Prep,
12525	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	102982	09070220002110	09/10/20	09070220700379	09/10/20	492900	Abstract Prep,
12526	VINEELA ENTERPRISES-HYDERABAD	*	102983	09070220002111	09/10/20	09070220700379	09/10/20	492900	Abstract Prep,
12527	YELLA CONSTRUCTIONS LIMITED-VISAKHAPATNAM	*	102985	09070220002112	09/10/20	09070220700379	09/10/20	492900	Abstract Prep,
12528	KAILASH ENGINEERING ENTERPRISES-RANGAREDDY	*	102986	09070220002113	09/10/20	09070220700379	09/10/20	492900	Abstract Prep,
12529	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC01	09070220002114	09/10/20	*	*	531000	Returned ,#return
12530	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/02	09070220002115	09/10/20	*	*	708000	Returned ,#return

12531	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	cc/03	09070220002116	09/10/20	*	*	743011	Returned ,#return
12532	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/04	09070220002117	09/10/20	*	*	752250	Returned ,#returned
12533	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	fcc/13	09070220002118	09/10/20	09070220700381	09/10/20	476782	Abstract Prep,
12534	VENKATA KRISHNA GROUP-GUNTUR	*	6963	09070220002119	09/10/20	*	*	15800	Returned ,#CRDIT NOT AVAILABLE .ALLOCATION WRONG
12535	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	cc/ii/125	09070220002120	09/10/20	09070220700382	09/10/20	1022488	Abstract Prep,
12536	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	CC/V/34	09070220002121	09/10/20	09070220700386	13/10/20	398211	Abstract Prep,
12537	M/S ROSHINI CONSTRUCTIONS	19/DEN/East/BZA/2019 Dt.09/07/19	CC/II/17	09070220002122	09/10/20	09070220700386	13/10/20	630716	Abstract Prep,
12538	M/S LUCENT TECHNO ENGINEERS	AGT NO: B/E 29/TRD/T Dt.02/04/18	008	09070220002123	09/10/20	09070220700389	13/10/20	1626105	Abstract Prep,
12539	PUTTA SRINIVASAREDDY-NELLORE	*	103080	09070220002124	12/10/20	09070220700385	13/10/20	296900	Abstract Prep,
12540	VENKATESWARA RAO JASTI-KRISHNA	*	103081	09070220002125	12/10/20	09070220700385	13/10/20	296900	Abstract Prep,
12541	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	*	103229	09070220002126	12/10/20	09070220700385	13/10/20	4400	Abstract Prep,
12542	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	103230	09070220002127	12/10/20	09070220700385	13/10/20	4400	Abstract Prep,
12543	THANDAVA KRISHNA JASTI-KRISHNA	*	103323	09070220002128	12/10/20	09070220700385	13/10/20	222900	Abstract Prep,
12544	KAKUMANI SRINIVASULU-PRAKASAM	*	103324	09070220002129	12/10/20	09070220700385	13/10/20	222900	Abstract Prep,
12545	T VENKATESWARA RAO-KRISHNA	*	103325	09070220002130	12/10/20	09070220700385	13/10/20	222900	Abstract Prep,
12546	HANUMAN CONSTRUCTIONS-KHAMMAM	*	103326	09070220002131	12/10/20	09070220700385	13/10/20	222900	Abstract Prep,
12547	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	*	103934	09070220002132	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12548	V MADHU-VISAKHAPATNAM	*	103935	09070220002133	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12549	M SURYANARAYANA REDDY-BANGALORE	*	103936	09070220002134	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12550	C AYYAPU REDDY-MAHABUBNAGAR	*	103937	09070220002135	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12551	M DURGA RAO-VISAKHAPATNAM	*	103938	09070220002136	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12552	NARASIMHA RAO KOLA-EAST GODAVARI	*	103939	09070220002137	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12553	IRP INFRA TECH PRIVATE LIMITED-GUNTUR	*	103940	09070220002138	12/10/20	09070220700385	13/10/20	591900	Abstract Prep,
12554	RAMA KRISHNA TOKALA	03/SOUTH/BZA/2016 Dt.13/02/16	CCXIII	09070220002139	12/10/20	09070220700393	14/10/20	282939	Abstract Prep,
12555	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	455582	09070220002140	12/10/20	09070220700389	13/10/20	554707	Abstract Prep,
12556	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	4555589	09070220002141	12/10/20	09070220700386	13/10/20	1983061	Abstract Prep,
12557	K PUSHKARA RAO	09/CENTRAL/BZA/2016 Dt.25/07/16	455583	09070220002142	12/10/20	*	*	118328	Returned ,#bill returned due to amt wrong
12558	KOTESWARA RAO NUVULA	15/Central/BZA/2018 Dt.19/07/18	455588	09070220002143	12/10/20	09070220700391	14/10/20	338867	Abstract Prep,
12559	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH/BZA/ Dt.20/06/17	p.o.455972	09070220002144	12/10/20	09070220700403	20/10/20	187563	Abstract Prep,
12560	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXIV/24	09070220002145	12/10/20	09070220700386	13/10/20	1372382	Abstract Prep,
12561	M/S KRISHNA INFOTECH, VIJAYAWADA	WORK ORDER No. B/SG/ Dt.04/12/19	357671	09070220002146	12/10/20	*	*	93243	Returned ,#effecting tax recovery
12562	KRISHNA INFOTECH	WORK ORDER No. B/SG/ Dt.04/12/19	357672	09070220002147	12/10/20	09070220700394	15/10/20	19712	Abstract Prep,
12563	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT3 Dt.20/11/19	381251	09070220002148	12/10/20	09070220700394	15/10/20	18525	Abstract Prep,
12564	G. LAKSHMAN	WORK ORDER CUM AGREE Dt.08/05/19	381250	09070220002149	12/10/20	09070220700394	15/10/20	18263	Abstract Prep,
12565	SAANVI INFRATECH	455500	455500	09070220002150	12/10/20	09070220700394	15/10/20	152821	Abstract Prep,
12566	G. LAKSHMAN	WOC AGT NO: B/EnHM/B Dt.11/03/19	381249	09070220002151	12/10/20	09070220700394	15/10/20	17979	Abstract Prep,
12567	M/S ATLURI CO	463133	463133	09070220002152	12/10/20	*	*	250286	Returned ,#amt wrong
12568	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	10	09070220002153	12/10/20	09070220700388	13/10/20	53230	Abstract Prep,
12569	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/20	09070220002154	12/10/20	09070220700390	13/10/20	1895288	Abstract Prep,

12570	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/021	09070220002155	12/10/20	09070220700390	13/10/20	1631099	Abstract Prep,
12571	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC -18	09070220002156	12/10/20	09070220700387	13/10/20	1936880	Abstract Prep,
12572	M/S S V ENGINEERS	B/E29/TRD/TENDER/12/ Dt.01/01/16	004	09070220002157	12/10/20	09070220700388	13/10/20	267894	Abstract Prep,
12573	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	48/dso	09070220002158	12/10/20	09070220700392	14/10/20	110253	Abstract Prep,
12574	R K ELECTRICALS	Agt.No.B/E.29/TrD/Te Dt.02/12/19	02	09070220002159	12/10/20	09070220700388	13/10/20	102828	Abstract Prep,
12575	T.ANIL BABU	WOC AGT: 02/DEN/C/BZ Dt.01/07/20	FFi456	09070220002160	13/10/20	09070220700391	14/10/20	362879	Abstract Prep,
12576	M/S ATLURI CO	463133	463133	09070220002161	13/10/20	*	*	201490.18	Returned ,#return
12577	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/2	09070220002162	13/10/20	09070220700391	14/10/20	130205	Abstract Prep,
12578	MSDCON INFRA	B/E.29/TRD/TENDER/39 Dt.26/09/19	003	09070220002163	13/10/20	09070220700391	14/10/20	438000	Abstract Prep,
12579	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/NORTH/BZA/ Dt.20/06/17	p.o.463503	09070220002164	14/10/20	09070220700395	15/10/20	652901	Abstract Prep,
12580	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4778	09070220002165	14/10/20	09070220700391	14/10/20	431856	Abstract Prep,
12581	R K ELECTRICALS	Agt.No.B/E.29/TrD/Te Dt.25/10/19	480840	09070220002166	14/10/20	09070220700395	15/10/20	49262	Abstract Prep,
12582	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4174	09070220002167	14/10/20	09070220700391	14/10/20	228236	Abstract Prep,
12583	ABBURI VEERA VENKATA SRINIVAS	B/C.PUB/CCTV/06/2020 Dt.20/03/20	380560	09070220002168	14/10/20	09070220700395	15/10/20	44460	Abstract Prep,
12584	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4879	09070220002169	14/10/20	*	*	472987	Returned ,#return
12585	G. LAKSHMAN	B/ENHM/BZA/SLOGC/QT/ Dt.05/12/19	381252	09070220002170	14/10/20	09070220700395	15/10/20	3088	Abstract Prep,
12586	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4275	09070220002171	14/10/20	*	*	231795.22	Returned ,#return
12587	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4376	09070220002172	14/10/20	09070220700391	14/10/20	303070	Abstract Prep,
12588	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4477	09070220002173	14/10/20	*	*	2594.98	Returned ,#return
12589	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3363	09070220002174	14/10/20	09070220700391	14/10/20	480066	Abstract Prep,
12590	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF3565	09070220002175	14/10/20	09070220700391	14/10/20	293950	Abstract Prep,
12591	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	FF4073	09070220002176	14/10/20	09070220700391	14/10/20	416951	Abstract Prep,
12592	M/S SREE BALAJI FASTENERS PVT.LTD	B/E49/EGS/BZA/057	457161	09070220002177	14/10/20	09070220700396	16/10/20	77900	Abstract Prep,
12593	AVALA MURTHY	B/E49/EGS/PKO/048	457162	09070220002178	14/10/20	09070220700396	16/10/20	10500	Abstract Prep,
12594	AVALA MURTHY	B/E49/EGS/PKO/047	457163	09070220002179	14/10/20	09070220700396	16/10/20	10500	Abstract Prep,
12595	R V SATYA NARAYANA	B/E49/EGS/RJY/083	457164	09070220002180	14/10/20	09070220700396	16/10/20	7800	Abstract Prep,
12596	R.VENKATA SATYANARAYANA	B/E49/EGS/RJY/0084	457165	09070220002181	14/10/20	09070220700396	16/10/20	7800	Abstract Prep,
12597	R.VENKATA SATYANARAYANA	B/E49/EGS/NLR/105	457166	09070220002182	14/10/20	*	*	7300	Returned ,#party name not tallied
12598	VENGAMAMBA CYCLE STAND-NELLORE	B/E49/EGS/NLR/106	457167	09070220002183	14/10/20	*	*	7300	Returned ,#party name not tallied
12599	VENGAMAMBA CYCLE STAND-NELLORE	B/E49/EGS/TEL/103	457168	09070220002184	14/10/20	*	*	7300	Returned ,#party name not tallied
12600	M/S RAWATSONS ENGINEERS (P) LTD.,	AGT NO: 08/DEN/BRIDG Dt.02/11/18	004	09070220002185	14/10/20	09070220700391	14/10/20	1090795	Abstract Prep,
12601	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220002186	14/10/20	*	*	7949743	Returned ,#IRFC Allocation not taken by I-PAS
12602	M/SVENKATESWARA AGENCIES	Mech/09/2019-20 Dt.16/12/19	443802	09070220002187	14/10/20	09070220700412	22/10/20	100160	Abstract Prep,
12603	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	10	09070220002188	14/10/20	09070220700392	14/10/20	18643	Abstract Prep,
12604	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	11	09070220002189	14/10/20	09070220700392	14/10/20	31040	Abstract Prep,
12605	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	12	09070220002190	14/10/20	09070220700392	14/10/20	46872	Abstract Prep,
12606	KODRU ASHOK KUMAR	24/SR DEN/NORTH/BZA/ Dt.19/11/18	p.o 463506	09070220002191	14/10/20	09070220700395	15/10/20	1056313	Abstract Prep,
12607	M/S R.K.ELECTRICALS	B/E.29/TRD/TENDER/31 Dt.05/08/19	003	09070220002192	14/10/20	09070220700392	14/10/20	1085000	Abstract Prep,
12608	M/S RAMCO ENGINEERING COMPANY	B/E.29//EGS/01/2017 Dt.22/09/17	REC/22	09070220002193	14/10/20	09070220700392	14/10/20	3666839	Abstract Prep,

12609	P P R KUMAR	WOC AGT NO. B/EnHM/B Dt.12/03/19	381253	09070220002194	14/10/20	09070220700395	15/10/20	17979	Abstract Prep,
12610	P P R KUMAR	B/EnHM/BZA/AKP/ GC/QT Dt.11/06/19	381254	09070220002195	14/10/20	09070220700395	15/10/20	18263	Abstract Prep,
12611	P P R KUMAR	B/EnHM/BZA/AKP/ GC/QT Dt.18/11/19	381255	09070220002196	14/10/20	09070220700395	15/10/20	18525	Abstract Prep,
12612	M/S 2 SQUARE BUSINESS SOLUTIONS	B/SG/M/WO/04/20 19-20 Dt.01/07/19	379228	09070220002197	14/10/20	09070220700395	15/10/20	16633	Abstract Prep,
12613	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TrD/T Dt.12/07/17	480842	09070220002198	14/10/20	09070220700395	15/10/20	116994	Abstract Prep,
12614	M/S MANIPURNA ENGINEERING WORKS	B/E 29/MCS/WO/I/86/1 Dt.23/06/17	408396	09070220002199	14/10/20	09070220700395	15/10/20	3600	Abstract Prep,
12615	M/S ATLURI CO	463133	463133	09070220002200	14/10/20	09070220700393	14/10/20	225669	Abstract Prep,
12616	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/201 8 Dt.26/12/18	FF4879	09070220002201	14/10/20	09070220700393	14/10/20	452446	Abstract Prep,
12617	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/201 8 Dt.26/12/18	FF4275	09070220002202	14/10/20	09070220700393	14/10/20	233065	Abstract Prep,
12618	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/201 8 Dt.26/12/18	FF4477	09070220002203	14/10/20	09070220700393	14/10/20	2734	Abstract Prep,
12619	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/201 9 Dt.11/02/19	GMS/291/PDP	09070220002204	15/10/20	09070220700397	16/10/20	419774	Abstract Prep,
12620	SRI T.VENKATESWARA RAO,	AGT NO: 19/Sr DEN/NO Dt.04/11/19	cc/ii	09070220002205	15/10/20	*	*	4076167	Returned ,#r
12621	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	cc/iv	09070220002206	15/10/20	09070220700397	16/10/20	315811	Abstract Prep,
12622	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TrD/T Dt.28/07/17	003	09070220002207	15/10/20	09070220700398	16/10/20	982027	Abstract Prep,
12623	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART/A MC/20 Dt.24/01/19	OSVVD192000285 0	09070220002208	15/10/20	*	*	379991.12	Returned ,#not inorder
12624	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT NO: B/M/DSL/SPAR Dt.23/12/17	Parts192000048	09070220002209	15/10/20	*	*	596001.28	Returned ,#not inorder
12625	M/S KONERU INFRA	Agt.No.B/E.29/Trd/ Te Dt.01/11/19	003	09070220002210	15/10/20	09070220700398	16/10/20	991042	Abstract Prep,
12626	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/ 36 Dt.24/10/19	002	09070220002211	15/10/20	09070220700398	16/10/20	2899747	Abstract Prep,
12627	RCM CARGO MOVER & CO	02/Central/BZA/202 0 Dt.24/02/20	CCIII1569	09070220002212	15/10/20	09070220700397	16/10/20	1729238	Abstract Prep,
12628	SRI T.VENKATESWARA RAO,	AGT NO: 19/Sr DEN/NO Dt.04/11/19	cc/ii	09070220002213	15/10/20	09070220700397	16/10/20	4076168	Abstract Prep,
12629	SRI CHAND BASHA SYED	07/south/BZA/2018 Dt.21/05/19	FCCII13	09070220002214	15/10/20	09070220700397	16/10/20	683819	Abstract Prep,
12630	RAJESH BABU KOYI	09/DEN/South/BZA /201 Dt.30/08/19	CCVII22	09070220002215	15/10/20	09070220700400	19/10/20	804710	Abstract Prep,
12631	SUPER POWER VIJAYAWADA	LP-17-5302-1-50584	3967	09070220002216	16/10/20	09070220700396	16/10/20	90250	Abstract Prep,
12632	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	06	09070220002217	16/10/20	*	*	49550	Returned ,#return
12633	SAMBASIVA RAO SURYA DEVARA	03/DEN/South/BZA /202 Dt.06/04/20	CCII46	09070220002218	16/10/20	09070220700399	16/10/20	5009135	Abstract Prep,
12634	SAMBASIVA RAO SURYA DEVARA	19DEN/C/BZA/201 8 Dt.21/12/18	CCV1568	09070220002219	16/10/20	09070220700403	20/10/20	3050180	Abstract Prep,
12635	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	*	105746	09070220002220	19/10/20	09070220700404	20/10/20	38500	Abstract Prep,
12636	KONERU INFRA-KRISHNA	*	106426	09070220002221	19/10/20	09070220700404	20/10/20	176800	Abstract Prep,
12637	DCON INFRA-KRISHNA	*	106427	09070220002222	19/10/20	09070220700404	20/10/20	176800	Abstract Prep,
12638	SAI RAM ELECTRICAL WORKS-VISAKHAPATNAM	*	106471	09070220002223	19/10/20	09070220700404	20/10/20	205500	Abstract Prep,
12639	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	106473	09070220002224	19/10/20	09070220700404	20/10/20	205500	Abstract Prep,
12640	CEASEFIRE INDUSTRIES PRIVATE LIMITED-NOIDA	*	106586	09070220002225	19/10/20	09070220700404	20/10/20	235200	Abstract Prep,
12641	DETECTION INSTRUMENTS INDIA PRIVATE LIMITED-THANE.	*	106587	09070220002226	19/10/20	09070220700404	20/10/20	235200	Abstract Prep,
12642	ACUFIRE SYSTEMS INDIA PRIVATE LIMITED-PUNE	*	106589	09070220002227	19/10/20	09070220700404	20/10/20	235200	Abstract Prep,
12643	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	106593	09070220002228	19/10/20	09070220700404	20/10/20	291800	Abstract Prep,
12644	SUBBARAMI REDDY VENDOTI	AGT NO: 01/SOUTH/BZA Dt.23/01/18	CCIV49	09070220002229	19/10/20	09070220700408	20/10/20	4345779	Abstract Prep,
12645	M/S DIFFUSION ENGINEERS LTD	AGT NO: 04/TM/2018 Dt.04/04/18	CC/VI/0808	09070220002230	19/10/20	09070220700418	27/10/20	1175762	Abstract Prep,
12646	G VENKATESWARA REDDY	AGT NO: 16/SR.DEN/NO Dt.30/07/18	28/20-21	09070220002231	19/10/20	09070220700402	19/10/20	300245	Abstract Prep,
12647	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT NO: B/M/DSL/SPAR Dt.23/12/17	OSVVD192000201 3	09070220002232	19/10/20	09070220700408	20/10/20	583537	Abstract Prep,

12648	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART/AMC/20 Dt.24/01/19	OSVVD1920002850	09070220002233	19/10/20	09070220700409	20/10/20	378553	Abstract Prep,
12649	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	19/MCS	09070220002234	19/10/20	09070220700409	20/10/20	786894	Abstract Prep,
12650	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC01	09070220002235	19/10/20	*	*	531000	Returned ,#INVALID ALLOCATION.
12651	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/02	09070220002236	19/10/20	*	*	708000	Returned ,#INVALID ALLOCATION.
12652	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	cc/03	09070220002237	19/10/20	*	*	743011	Returned ,#INVALID ALLOCATION.
12653	VRISA TECHNOLOGIES-VIJAYAWADA	*	106700	09070220002238	19/10/20	09070220700406	20/10/20	15100	Abstract Prep,
12654	JMJ ENTERPRISES-GUNTUR	*	106701	09070220002239	19/10/20	09070220700406	20/10/20	15100	Abstract Prep,
12655	J K CONSTRUCTIONS-GUNTUR	*	106703	09070220002240	19/10/20	09070220700406	20/10/20	15100	Abstract Prep,
12656	SRI BITRA TRAVELS-VIJAYAWADA	*	106704	09070220002241	19/10/20	09070220700406	20/10/20	15100	Abstract Prep,
12657	M BABU CONSTRUCTIONS-KRISHNA	*	106707	09070220002242	19/10/20	09070220700406	20/10/20	36000	Abstract Prep,
12658	JMC ENTERPRISES-VIJAYAWADA.	*	106708	09070220002243	19/10/20	09070220700406	20/10/20	36000	Abstract Prep,
12659	MANYAM KUMBA-VIJAYAWADA	*	106709	09070220002244	19/10/20	09070220700406	20/10/20	36000	Abstract Prep,
12660	KCN ENGINEERS AND INFRA-HYDERABAD	*	106710	09070220002245	19/10/20	09070220700406	20/10/20	36000	Abstract Prep,
12661	ESKAY ENTERPRISES-HUBLI	*	106712	09070220002246	19/10/20	09070220700406	20/10/20	36000	Abstract Prep,
12662	SAI LAKSHMI CONSTRUCTIONS-BANGALORE	*	106924	09070220002247	19/10/20	09070220700406	20/10/20	441600	Abstract Prep,
12663	Y CHINNA REDDY-NELLORE	*	106925	09070220002248	19/10/20	09070220700406	20/10/20	441600	Abstract Prep,
12664	RAJU AGENCIES-VIJAYWADA	*	106930	09070220002249	19/10/20	09070220700407	20/10/20	211700	Abstract Prep,
12665	KAKUMANI SRINIVASULU-PRAKASAM	*	106932	09070220002250	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12666	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	*	106933	09070220002251	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12667	RAYAPPA GUDESA-GUNTUR	*	106934	09070220002252	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12668	HANUMAN CONSTRUCTIONS-KHAMMAM	*	106935	09070220002253	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12669	MESSERS KOYI RAJESH BABU-PRAKASAM	*	106936	09070220002254	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12670	M PRASAD REDDY-NELLORE	*	106937	09070220002255	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12671	SRI SATYANARAYANA CONTRACTORS-HYDERABAD	*	106938	09070220002256	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12672	B SREENIVAS GOUD-HYDERABAD	*	106939	09070220002257	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12673	SAI RANGA CONSTRUCTION-PRAKASAM	*	106940	09070220002258	19/10/20	09070220700407	20/10/20	206000	Abstract Prep,
12674	MANAGER/SBI/KOVVUR/WG FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF P K RANGA RAO	455496	455496	09070220002259	19/10/20	09070220700405	20/10/20	680200	Abstract Prep,
12675	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/04	09070220002260	19/10/20	*	*	752250	Returned ,#Allocationwrong
12676	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	455590	09070220002261	19/10/20	09070220700403	20/10/20	142148	Abstract Prep,
12677	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	06	09070220002262	20/10/20	*	*	49550	Returned ,#INVALID ALLOCATION.
12678	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	07	09070220002263	20/10/20	09070220700409	20/10/20	49550	Abstract Prep,
12679	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXX1450	09070220002264	20/10/20	09070220700408	20/10/20	6285814	Abstract Prep,
12680	KAKUMANI SRINIVASULU	463138	463138	09070220002265	20/10/20	09070220700408	20/10/20	385082	Abstract Prep,
12681	M/S KONERU CONSTRUCTIONS PVT., LTD.,	03/DEN/BR/BZA/2018 Dt.29/03/18	009	09070220002266	20/10/20	*	*	2221107.01	Returned ,#amts wrong
12682	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV-031	09070220002267	20/10/20	09070220700409	20/10/20	142662	Abstract Prep,
12683	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	CC 10	09070220002268	20/10/20	09070220700408	20/10/20	232440	Abstract Prep,
12684	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	1	09070220002269	20/10/20	09070220700410	20/10/20	638820	Abstract Prep,
12685	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	05	09070220002270	20/10/20	09070220700409	20/10/20	135450	Abstract Prep,
12686	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	04	09070220002271	20/10/20	09070220700410	20/10/20	109824	Abstract Prep,
12687	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC06	09070220002272	20/10/20	09070220700411	22/10/20	296289	Abstract Prep,
12688	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC07	09070220002273	20/10/20	09070220700411	22/10/20	295706	Abstract Prep,
12689	M/S N R EQUIPMENTS	01/DEN/BR/BZA/2018 Dt.22/03/18	455387	09070220002274	20/10/20	09070220700421	27/10/20	1447834	Abstract Prep,
12690	KUMAR CONSULTANCY	AGT NO: MCS-RJY-RC-2 Dt.22/02/18	408398	09070220002275	20/10/20	09070220700412	22/10/20	29994	Abstract Prep,
12691	M/S PONANGI ENTERPRISES	B/E 29/I/EGS/26/1-16 Dt.01/03/16	481813	09070220002276	20/10/20	09070220700412	22/10/20	122589	Abstract Prep,
12692	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/MCS/WO/I//132 Dt.16/05/19	408394	09070220002277	20/10/20	09070220700412	22/10/20	10530	Abstract Prep,

12693	M/S WINTEC ENGINEERING WORKS	B/E.29/MCS/WO/I/35/1 Dt.09/03/16	408386	09070220002278	20/10/20	09070220700412	22/10/20	7524	Abstract Prep,
12694	SAANVI INFRATECH	463113	463113	09070220002279	20/10/20	09070220700412	22/10/20	185540	Abstract Prep,
12695	VENKATA RAJU DIDDI	WOC Agt.No B/E.29/OP Dt.01/07/20	CC/05	09070220002280	21/10/20	09070220700413	22/10/20	379818	Abstract Prep,
12696	M/S SWAMY ADS., RAJAHMUNDRY	249314	249314	09070220002281	21/10/20	*	*	500366	Returned ,#Wrong quantities/rates
12697	M/S SWAMY ADS., RAJAHMUNDRY	249314	249314	09070220002282	21/10/20	09070220700412	22/10/20	500366	Abstract Prep,
12698	M/S SANTOSH ENGINEERING COMPANY	AGT No: 12/Sr DEN/NO Dt.26/06/18	sec/inv/021	09070220002283	22/10/20	09070220700417	23/10/20	837634	Abstract Prep,
12699	K MADHAVI	B/C.67/S/MUV/TKT .Che Dt.16/09/19	2	09070220002284	22/10/20	*	*	45389.4	Returned ,#return
12700	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XIII/13	09070220002285	22/10/20	09070220700413	22/10/20	1218073	Abstract Prep,
12701	V SATYANARAYANA	AGT NO B/SG 190/I/60 Dt.28/11/17	4	09070220002286	22/10/20	*	*	438208	Returned ,#Gross amt not tallied
12702	RGANGAIAH CO	17/DEN/East/BZA/2019 Dt.20/06/19	CC/V/291	09070220002287	22/10/20	09070220700413	22/10/20	4748088	Abstract Prep,
12703	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/6/16	09070220002288	22/10/20	09070220700414	23/10/20	311520	Abstract Prep,
12704	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-07/COA	09070220002289	22/10/20	09070220700414	23/10/20	44698	Abstract Prep,
12705	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	PEE/20-21/18	09070220002290	22/10/20	09070220700413	22/10/20	14844942	Abstract Prep,
12706	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA Co Dt.14/08/20	381256	09070220002291	22/10/20	09070220700412	22/10/20	31424	Abstract Prep,
12707	KASTURI KUMAR BABU	AGT NO: ENHM/BZA-02/ Dt.14/02/19	381257	09070220002292	22/10/20	09070220700412	22/10/20	202860	Abstract Prep,
12708	DURGA RAO MAJJI	04/DEN/BRIDGES/BZA/2 Dt.12/04/17	455390	09070220002293	22/10/20	09070220700412	22/10/20	1424703	Abstract Prep,
12709	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC01	09070220002294	22/10/20	09070220700414	23/10/20	531000	Abstract Prep,
12710	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/02	09070220002295	22/10/20	09070220700414	23/10/20	708000	Abstract Prep,
12711	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/5/2020-21	09070220002296	22/10/20	09070220700414	23/10/20	530343	Abstract Prep,
12712	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	cc/03	09070220002297	22/10/20	09070220700414	23/10/20	743011	Abstract Prep,
12713	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	scrra/4/2020-21	09070220002298	22/10/20	09070220700413	22/10/20	529238	Abstract Prep,
12714	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	CC/04	09070220002299	22/10/20	09070220700414	23/10/20	752250	Abstract Prep,
12715	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.III	09070220002300	22/10/20	09070220700414	23/10/20	149748	Abstract Prep,
12716	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/34 Dt.23/01/20	98	09070220002301	22/10/20	09070220700414	23/10/20	1739208	Abstract Prep,
12717	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV32	09070220002302	22/10/20	09070220700414	23/10/20	61297	Abstract Prep,
12718	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-116/19-20	09070220002303	22/10/20	09070220700416	23/10/20	566812	Abstract Prep,
12719	V SATYANARAYANA	AGT NO B/SG 190/I/60 Dt.28/11/17	4	09070220002304	23/10/20	09070220700416	23/10/20	464292	Abstract Prep,
12720	M/S KONERU CONSTRUCTIONS PVT., LTD.,	03/DEN/BR/BZA/2018 Dt.29/03/18	009	09070220002305	23/10/20	09070220700415	23/10/20	1730062	Abstract Prep,
12721	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	06	09070220002306	23/10/20	09070220700414	23/10/20	49550	Abstract Prep,
12722	PAVAN ENGINEERING CORPORATION	08/DEN/East/BZA/2020 Dt.25/08/20	FCC/375	09070220002307	23/10/20	09070220700417	23/10/20	484049	Abstract Prep,
12723	T VENKATESWARA RAO	Agt.22/Sr.Den/nort h/ Dt.05/12/19	fcc/iii	09070220002308	23/10/20	09070220700417	23/10/20	2326371	Abstract Prep,
12724	G JAGADEESH KUMAR	01/DEN/S/BZA/2019 Dt.26/02/19	CCV2658	09070220002309	23/10/20	09070220700417	23/10/20	2230052	Abstract Prep,
12725	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC19	09070220002310	26/10/20	09070220700419	27/10/20	1075830	Abstract Prep,
12726	VENKATESWARA RAO CHINTAPALLI	10/SRDEN/NORTH /BZA Dt.31/05/19	fcc/06	09070220002311	26/10/20	09070220700418	27/10/20	3906740	Abstract Prep,
12727	KODRU ASHOK KUMAR	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	pvc/2	09070220002312	26/10/20	09070220700420	27/10/20	223444	Abstract Prep,
12728	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	CCV21	09070220002313	26/10/20	*	*	560000	Returned ,#bill returned due to declaration not uploaded

12729	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	CC/04/20	09070220002314	26/10/20	*	*	1357950	Returned ,#Declaration regarding Aggregate turnover is not av
12730	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	16	09070220002315	26/10/20	09070220700418	27/10/20	46683	Abstract Prep,
12731	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	17	09070220002316	26/10/20	09070220700418	27/10/20	46683	Abstract Prep,
12732	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	13	09070220002317	26/10/20	09070220700418	27/10/20	83160	Abstract Prep,
12733	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	14	09070220002318	26/10/20	09070220700418	27/10/20	83160	Abstract Prep,
12734	K MADHAVI	B/C.67/S/MUV/TKT .Che Dt.16/09/19	CC-1/2019	09070220002319	26/10/20	09070220700418	27/10/20	45957	Abstract Prep,
12735	SUMA ASSOCIATES-HYDERABAD	B/E.29/MCS/WO/I/112/ Dt.22/06/18	408393	09070220002320	26/10/20	09070220700421	27/10/20	12427	Abstract Prep,
12736	SUMA ASSOCIATES-HYDERABAD	B/E.29/MCS/WO/I/93/1 Dt.24/11/17	408392	09070220002321	26/10/20	09070220700421	27/10/20	8034	Abstract Prep,
12737	ELECTRO ENTERPRISES, VJA	B/M.186/M&P/Welding	437490	09070220002322	26/10/20	09070220700421	27/10/20	1588	Abstract Prep,
12738	ELECTRO ENTERPRISES, VJA	B/M.186/M&P/Welding	437491	09070220002323	26/10/20	09070220700421	27/10/20	1567	Abstract Prep,
12739	ELECTRO ENTERPRISES, VJA	B/M.186/M&P/Welding	437489	09070220002324	26/10/20	09070220700421	27/10/20	1442	Abstract Prep,
12740	ELECTRO ENTERPRISES, VJA	B/M.186/M&p/Repairs/	437487	09070220002325	26/10/20	09070220700421	27/10/20	1496	Abstract Prep,
12741	PRIYA ELECTRICAL ENGINEERING WORKS, RAJAHMUNDRY.	B/E.29/MCS/WO/I/124/ Dt.13/11/18	408395	09070220002326	26/10/20	09070220700421	27/10/20	5131	Abstract Prep,
12742	SUMA ASSOCIATES-HYDERABAD	B/E.29/MCS/WO/I/115/ Dt.27/10/18	408391	09070220002327	26/10/20	09070220700421	27/10/20	4117	Abstract Prep,
12743	M/S MANIPURNA ENGINEERING WORKS	B/E.29/MCS/WO/I/80/1 Dt.16/02/17	408388	09070220002328	26/10/20	09070220700421	27/10/20	1150	Abstract Prep,
12744	M/S WINTEC ENGINEERING WORKS	B/E.29/MCS/WO/I/67/1 Dt.06/12/16	408397	09070220002329	26/10/20	09070220700421	27/10/20	19680	Abstract Prep,
12745	K MADHAVI	B/C.67/S/MUV/TKT .Che Dt.16/09/19	2	09070220002330	26/10/20	09070220700418	27/10/20	45389	Abstract Prep,
12746	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	8	09070220002331	26/10/20	09070220700420	27/10/20	199387	Abstract Prep,
12747	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	9	09070220002332	26/10/20	09070220700420	27/10/20	66154	Abstract Prep,
12748	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	10	09070220002333	26/10/20	09070220700420	27/10/20	105623	Abstract Prep,
12749	M/S KRISHNA INFOTECH, VIJAYAWADA	WORK ORDER No. B/SG/ Dt.04/12/19	357671	09070220002334	26/10/20	*	*	93243	Returned ,#non taxable
12750	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	WOC Agt.No B/E.29/OP Dt.22/03/18	1	09070220002335	27/10/20	09070220700422	27/10/20	148680	Abstract Prep,
12751	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	W/O. Cum-Agt. No. Dt.17/07/18	02	09070220002336	27/10/20	09070220700422	27/10/20	72403	Abstract Prep,
12752	SAI KRANTHIPAINT COLOURS - VIJAYAWADA	*	108453	09070220002337	27/10/20	09070220700423	29/10/20	25020	Abstract Prep,
12753	M/S SREE BALAJI FASTENERS PVT LTD	AGT: 07/DEN/BR/BZA/2 Dt.25/09/18	11	09070220002338	27/10/20	09070220700420	27/10/20	2615068	Abstract Prep,
12754	EWAC ALLOYS LTD	02/CENTRAL/BZA/2015 Dt.06/03/15	FCCX1150	09070220002339	27/10/20	09070220700420	27/10/20	782598	Abstract Prep,
12755	M/S KRISHNA INFOTECH, VIJAYAWADA	WOC AGT NO B/SG/M/WO Dt.03/06/20	357671	09070220002340	27/10/20	09070220700421	27/10/20	93243	Abstract Prep,
12756	S K ENTERPRISES	AGT NO: B/E 29/OP/13 Dt.09/07/18	407147	09070220002341	27/10/20	09070220700421	27/10/20	95790	Abstract Prep,
12757	M/S SREE BALAJI FASTENERS PVT LTD	14/DEN/BR/BZA/2018 Dt.21/12/17	019A	09070220002342	27/10/20	09070220700422	27/10/20	878566	Abstract Prep,
12758	TESWAR KUMAR	226129	226129	09070220002343	28/10/20	09070220700424	29/10/20	5300	Abstract Prep,
12759	MVRAMANAIAH	226124	226124	09070220002344	28/10/20	09070220700424	29/10/20	49091	Abstract Prep,
12760	RANGARAO GUNTUPALLI	AGT NO: 16/DEN/CENTR Dt.20/08/18	FCCIX1551	09070220002345	28/10/20	09070220700425	29/10/20	492937	Abstract Prep,
12761	M/S ADITYA ENTERPRISES	SR DFM	382470	09070220002346	28/10/20	09070220700423	29/10/20	14800	Abstract Prep,
12762	VRISA TECHNOLOGIES	E-01-DFM-2020	0072859	09070220002347	28/10/20	*	*	14800	Returned ,#ponumber wrong
12763	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	19/2020-21	09070220002348	28/10/20	09070220700425	29/10/20	252747	Abstract Prep,
12764	M/S SWAMY ADS., RAJAHMUNDRY	249328	249328	09070220002349	28/10/20	09070220700424	29/10/20	769900	Abstract Prep,
12765	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	002	09070220002350	28/10/20	09070220700425	29/10/20	2242457	Abstract Prep,
12766	M/S SWAMY ADS., RAJAHMUNDRY	249327	249327	09070220002351	28/10/20	09070220700424	29/10/20	91570	Abstract Prep,
12767	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-25	09070220002352	28/10/20	*	*	119262	Returned ,#return
12768	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/2020-21/011	09070220002353	28/10/20	09070220700425	29/10/20	201638	Abstract Prep,

12769	VALLABHANENI RAMAKRISHNA	18/DEN/NORTH/BZA/201 Dt.08/09/16	FCC/iv	09070220002354	28/10/20	09070220700425	29/10/20	1551016	Abstract Prep,
12770	M/S ATLURI CO	AGT NO : 11/DEN/EAST Dt.06/04/18	FCC/IV/227	09070220002355	28/10/20	*	*	77862	Returned ,#budget not available
12771	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	XVI	09070220002356	28/10/20	09070220700425	29/10/20	70875	Abstract Prep,
12772	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/6/2020-21	09070220002357	29/10/20	09070220700427	29/10/20	514250	Abstract Prep,
12773	M/S SWAMY ADS., RAJAHMUNDRY	249329	249329	09070220002358	29/10/20	09070220700424	29/10/20	139721	Abstract Prep,
12774	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	cc07	09070220002359	29/10/20	09070220700427	29/10/20	46743	Abstract Prep,
12775	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPARMV/RJY/A Dt.17/02/18	PARTS192000061	09070220002360	29/10/20	09070220700430	04/11/20	742690	Abstract Prep,
12776	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	008	09070220002361	29/10/20	09070220700427	29/10/20	1917105	Abstract Prep,
12777	G NARESH KUMAR	B/E.29/MCS/WO/I/41/1 Dt.11/02/16	408400	09070220002362	29/10/20	09070220700434	05/11/20	9900	Abstract Prep,
12778	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002363	29/10/20	*	*	1139312	Returned ,#bill not passed in IPAS, bill pertains to IRFC
12779	SAMBASIVA RAO SURYA DEVARA	04/Central/BZA/2020 Dt.08/04/20	CCII1570	09070220002364	29/10/20	09070220700426	29/10/20	22255504	Abstract Prep,
12780	RAMA KRISHNA TOKALA	04/DEN/S/BZA/2019 Dt.24/05/19	CCII1570	09070220002365	02/11/20	09070220700428	03/11/20	4927258	Abstract Prep,
12781	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXXI1573	09070220002366	02/11/20	09070220700429	03/11/20	7556380	Abstract Prep,
12782	M/S SURYADEVARA ENGINEERS & CONTRACTORS	03/Central/BZA/2020 Dt.31/03/20	CCI1566	09070220002367	02/11/20	09070220700431	04/11/20	3317407	Abstract Prep,
12783	PUTTA SRINIVASAREDDY-NELLORE	*	108930	09070220002368	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12784	VENKATESWARA RAO JASTI-KRISHNA	*	108931	09070220002369	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12785	K ASHOK KUMAR-KRISHNA	*	108936	09070220002370	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12786	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	108938	09070220002371	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12787	B MURALI-VISAKHAPATNAM	*	108939	09070220002372	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12788	TEJASH CONSTRUCTIONS-GADAG	*	108941	09070220002373	02/11/20	09070220700434	05/11/20	308500	Abstract Prep,
12789	STESALIT LIMITED-BADDI	*	108960	09070220002374	02/11/20	09070220700434	05/11/20	390400	Abstract Prep,
12790	SIDWAL REFRIGERATION INDUSTRIES PRIVATE LIMITED-FARIDABAD	*	108961	09070220002375	02/11/20	09070220700434	05/11/20	390400	Abstract Prep,
12791	MOHAN LAL BORILAL JOSHI-GADAG	*	109136	09070220002376	02/11/20	09070220700434	05/11/20	5100	Abstract Prep,
12792	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	109454	09070220002377	02/11/20	09070220700434	05/11/20	362400	Abstract Prep,
12793	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	109455	09070220002378	02/11/20	09070220700434	05/11/20	362400	Abstract Prep,
12794	Y CHINNA REDDY-NELLORE	*	109458	09070220002379	02/11/20	09070220700434	05/11/20	362400	Abstract Prep,
12795	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	109459	09070220002380	02/11/20	09070220700434	05/11/20	362400	Abstract Prep,
12796	R.VEWHA CHOWDARY	19/DEN/East/BZA/2019 Dt.16/09/19	FCC/351	09070220002381	02/11/20	09070220700431	04/11/20	499247	Abstract Prep,
12797	SMT R.RAJINI	16/DEN/East/BZA/2019 Dt.13/09/19	FCC/352	09070220002382	02/11/20	09070220700431	04/11/20	499810	Abstract Prep,
12798	CHERIESH POWER TECHNOLOGIES	B/E.29/I/EGS/15/2017 Dt.07/02/18	004	09070220002383	02/11/20	09070220700430	04/11/20	141615	Abstract Prep,
12799	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	11	09070220002384	02/11/20	*	*	108748	Returned ,#Declaration regarding Aggregate turnover is not av
12800	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	20210972	09070220002385	03/11/20	09070220700430	04/11/20	2754289	Abstract Prep,
12801	ELECTRO ENTERPRISES	B/M.186/M&P/repairs/	443803	09070220002386	03/11/20	09070220700434	05/11/20	3646	Abstract Prep,
12802	R K ELECTRICALS	Agt.No.B/E.29/TrD/Te Dt.02/12/19	480846	09070220002387	03/11/20	09070220700434	05/11/20	49466	Abstract Prep,
12803	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-171a/08/20-21	09070220002388	03/11/20	09070220700430	04/11/20	3749510	Abstract Prep,
12804	M/S VIJAYA GANAPATHI ELECTRONICS	B/E.29/I/EGS/WO/04/2 Dt.28/07/20	76	09070220002389	03/11/20	09070220700431	04/11/20	496875	Abstract Prep,
12805	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/02/2 Dt.30/06/20	19/20	09070220002390	03/11/20	09070220700435	06/11/20	120988	Abstract Prep,
12806	M/S SWAMY ADS., RAJAHMUNDRY	249330	249330	09070220002391	03/11/20	09070220700434	05/11/20	195679	Abstract Prep,
12807	SRINIVASA SALES & SERVICE (P) LTD,	B/M/DSL/140TeBD Cra	427185	09070220002392	03/11/20	09070220700434	05/11/20	21369	Abstract Prep,
12808	G NAGENDRA BABU	249276	249276	09070220002393	03/11/20	09070220700434	05/11/20	26100	Abstract Prep,
12809	P SYAM BABU	249275	249275	09070220002394	03/11/20	09070220700434	05/11/20	11130	Abstract Prep,
12810	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/20-21/0038	09070220002395	03/11/20	09070220700430	04/11/20	3329867	Abstract Prep,
12811	M/S SREE RAAMAS ENGINEERING COMPANY	B/E 29/I/EGS/40/13-1 Dt.30/04/14	481812	09070220002396	03/11/20	09070220700434	05/11/20	78449	Abstract Prep,

12812	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	08	09070220002397	03/11/20	09070220700435	06/11/20	99099	Abstract Prep,
12813	DUSARI BHASKAR	24/DEN/East/BZA/2019 Dt.18/10/19	FCC/350	09070220002398	03/11/20	09070220700431	04/11/20	499412	Abstract Prep,
12814	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCXIII1572	09070220002399	04/11/20	09070220700431	04/11/20	2061339	Abstract Prep,
12815	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	cc/v/138	09070220002400	04/11/20	09070220700432	04/11/20	7532361	Abstract Prep,
12816	VENKATESWARA RAO JASTI-KRISHNA	*	109867	09070220002401	04/11/20	09070220700434	05/11/20	217800	Abstract Prep,
12817	PAVAN ENGINEERING CORPORATION	463144	463144	09070220002402	04/11/20	09070220700434	05/11/20	48405	Abstract Prep,
12818	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	11	09070220002403	04/11/20	09070220700433	05/11/20	55098	Abstract Prep,
12819	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XVI/37	09070220002404	05/11/20	09070220700435	06/11/20	5087855	Abstract Prep,
12820	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 21/Sr DEN/NO Dt.06/11/19	56/20-21	09070220002405	05/11/20	09070220700435	06/11/20	4359970	Abstract Prep,
12821	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	10/29	09070220002406	05/11/20	09070220700435	06/11/20	1262876	Abstract Prep,
12822	VENKATESWARA RAO CHINTAPALLI	455498	455498	09070220002407	06/11/20	*	*	150799	Returned ,#bill returned
12823	M/S SMART DHOBI	B/MD/206/3/Hospital	1	09070220002408	06/11/20	*	*	369212.75	Returned ,#return
12824	M/S G P N R CONSTRUCTIONS	04/DEN/SOUTH/BZA//20 Dt.05/03/18	463434	09070220002409	06/11/20	*	*	4331	Returned ,#returned due to declaration
12825	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	ms2020100241	09070220002410	06/11/20	09070220700436	06/11/20	271400	Abstract Prep,
12826	M/S JAYA LAKSHMI CONSTRUCTIONS	17/DEN/N/BZA/2018 Dt.30/07/18	04/32	09070220002411	06/11/20	09070220700435	06/11/20	1388582	Abstract Prep,
12827	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	003	09070220002412	06/11/20	09070220700435	06/11/20	682855	Abstract Prep,
12828	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	004	09070220002413	06/11/20	09070220700435	06/11/20	2159303	Abstract Prep,
12829	VRISA TECHNOLOGIES	E-01-DFM-2020	0072859	09070220002414	06/11/20	09070220700445	12/11/20	14800	Abstract Prep,
12830	M/S SRUTHI ENTERPRISES	B/SG 190/I/582/AGT-3 Dt.01/07/16	15	09070220002415	06/11/20	09070220700438	09/11/20	1529646	Abstract Prep,
12831	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	MS2019102181	09070220002416	06/11/20	*	*	22125	Returned ,#tds not accepted
12832	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	MS2019103402	09070220002417	06/11/20	*	*	26550	Returned ,#tds not accepted
12833	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	94	09070220002418	06/11/20	09070220700436	06/11/20	556510	Abstract Prep,
12834	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E. 29/MCS/WO/I/ 97 Dt.20/09/17	408389	09070220002419	06/11/20	09070220700454	18/11/20	978	Abstract Prep,
12835	T.ANIL BABU	WOC AGT: 02/DEN/C/BZ Dt.01/07/20	455591	09070220002420	06/11/20	09070220700443	12/11/20	36288	Abstract Prep,
12836	MEGHANA CONSTRUCTIONS-NELLORE	*	108818	09070220002421	06/11/20	09070220700441	12/11/20	217400	Abstract Prep,
12837	CHILLAKURU CHENGA REDDY-NELLORE	*	108819	09070220002422	06/11/20	09070220700441	12/11/20	217400	Abstract Prep,
12838	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	109864	09070220002423	06/11/20	09070220700441	12/11/20	217800	Abstract Prep,
12839	RAVITEJA AND CO-PRAKASAM	*	109877	09070220002424	06/11/20	09070220700441	12/11/20	217800	Abstract Prep,
12840	TOKALA RAMA KRISHNA-VIJAYAWADA	*	109886	09070220002425	06/11/20	09070220700441	12/11/20	217800	Abstract Prep,
12841	INAMADUGU NARENDRA REDDY-NELLORE	*	109887	09070220002426	06/11/20	09070220700441	12/11/20	217800	Abstract Prep,
12842	PALAVALA CONSTRUCTIONS PRIVATE LIMITED-CUDDAPAH	*	109888	09070220002427	06/11/20	09070220700441	12/11/20	217800	Abstract Prep,
12843	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	109947	09070220002428	06/11/20	09070220700441	12/11/20	268400	Abstract Prep,
12844	K ASHOK KUMAR-KRISHNA	*	109954	09070220002429	06/11/20	09070220700441	12/11/20	268400	Abstract Prep,
12845	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	109959	09070220002430	06/11/20	09070220700441	12/11/20	268400	Abstract Prep,
12846	K ASHOK KUMAR-KRISHNA	*	109964	09070220002431	06/11/20	09070220700441	12/11/20	378500	Abstract Prep,
12847	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	109968	09070220002432	06/11/20	09070220700441	12/11/20	378500	Abstract Prep,
12848	TOKALA RAMA KRISHNA-VIJAYAWADA	*	109972	09070220002433	06/11/20	09070220700441	12/11/20	378500	Abstract Prep,
12849	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	95	09070220002434	06/11/20	09070220700436	06/11/20	549139	Abstract Prep,
12850	KOTA RAMACHANDRA REDDY-PRAKASAM	*	109974	09070220002435	06/11/20	09070220700441	12/11/20	378500	Abstract Prep,
12851	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	110069	09070220002436	06/11/20	09070220700441	12/11/20	293600	Abstract Prep,
12852	VENKATESWARA RAO JASTI-KRISHNA	*	110070	09070220002437	06/11/20	09070220700441	12/11/20	293600	Abstract Prep,

12853	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	110071	09070220002438	06/11/20	09070220700441	12/11/20	293600	Abstract Prep,
12854	KOTA RAMACHANDRA REDDY-PRAKASAM	*	110072	09070220002439	06/11/20	09070220700441	12/11/20	293600	Abstract Prep,
12855	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	110073	09070220002440	06/11/20	09070220700441	12/11/20	252700	Abstract Prep,
12856	TOKALA RAMA KRISHNA-VIJAYAWADA	*	110074	09070220002441	06/11/20	09070220700441	12/11/20	252700	Abstract Prep,
12857	INAMADUGU NARENDRA REDDY-NELLORE	*	110075	09070220002442	06/11/20	09070220700441	12/11/20	252700	Abstract Prep,
12858	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	OSVVD20210000882	09070220002443	06/11/20	*	*	978342.72	Returned ,#not in order
12859	KRISHNA INFOTECH	B/E.29/I/EGS/07/2018 Dt.25/10/18	26	09070220002444	06/11/20	*	*	753631.78	Returned ,#Erasures and corrections not attested#gross amount not tallied
12860	M/S SRUTHI ENTERPRISES	B/SG 190/I/582/AGT-3 Dt.01/07/16	14	09070220002445	06/11/20	09070220700438	09/11/20	359957	Abstract Prep,
12861	HYT ENGINEERING CO PVT LTD	Agmt No.Mech/11/201 Dt.12/10/17	LC-353/19-20	09070220002446	06/11/20	09070220700438	09/11/20	566812	Abstract Prep,
12862	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	CC/04/20	09070220002447	06/11/20	09070220700437	06/11/20	1357950	Abstract Prep,
12863	M/S MARUTI ELECTRICAL WINDING WORKS	B/E.29/MCS/WO/I/66/ Dt.27/09/16	439604	09070220002448	09/11/20	09070220700443	12/11/20	1780	Abstract Prep,
12864	RAMA KRISHNA TOKALA	17DEN/C/BZA/2018 Dt.11/10/18	CCVI1578	09070220002449	09/11/20	09070220700438	09/11/20	11325243	Abstract Prep,
12865	M/S. AHALYA INFRA	B/E.29/I/EGS/27/2019 Dt.21/07/20	AI/1020/01	09070220002450	09/11/20	09070220700438	09/11/20	1859140	Abstract Prep,
12866	C.SIVA PRAKASH	B/C.441/RSLR/17210	380399	09070220002451	09/11/20	*	*	100000	Returned ,#A/C NUMBER WRONG
12867	SAI ENGINEERING WORKS, VIJAYAWADA.	B/E.221/TRS/RC/424	378151	09070220002452	09/11/20	09070220700442	12/11/20	8300	Abstract Prep,
12868	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/53/2018 Dt.06/11/19	CC/11/1	09070220002453	09/11/20	09070220700438	09/11/20	2491215	Abstract Prep,
12869	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/24	09070220002454	09/11/20	09070220700438	09/11/20	309253	Abstract Prep,
12870	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/27	09070220002455	09/11/20	09070220700438	09/11/20	497818	Abstract Prep,
12871	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/28	09070220002456	09/11/20	09070220700438	09/11/20	496046	Abstract Prep,
12872	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/29	09070220002457	09/11/20	09070220700438	09/11/20	464508	Abstract Prep,
12873	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/30	09070220002458	09/11/20	09070220700438	09/11/20	117605	Abstract Prep,
12874	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	OSVVD20210000882	09070220002459	09/11/20	09070220700446	12/11/20	978343	Abstract Prep,
12875	M/S ADOR FONTEC LIMITED	AGT NO: 10/DEN/C/BZA Dt.30/05/18	CCIII1576	09070220002460	09/11/20	09070220700439	10/11/20	268956	Abstract Prep,
12876	R K ELECTRICALS	B/E 29/TRD/TENDERS/2 Dt.18/05/15	003	09070220002461	09/11/20	*	*	1	Returned ,#since nil payment
12877	M/S. SMART DHOBI, VIJAYAWADA	B/MD/206/3/Hospital Dt.16/10/18	01	09070220002462	09/11/20	09070220700438	09/11/20	435671	Abstract Prep,
12878	KODRU ASHOK KUMAR	463141	463141	09070220002463	10/11/20	*	*	151807	Returned ,#bill not passed
12879	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/23	09070220002464	10/11/20	09070220700439	10/11/20	423599	Abstract Prep,
12880	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/22	09070220002465	10/11/20	09070220700439	10/11/20	424037	Abstract Prep,
12881	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/26	09070220002466	10/11/20	09070220700439	10/11/20	330440	Abstract Prep,
12882	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/25	09070220002467	10/11/20	09070220700439	10/11/20	398481	Abstract Prep,
12883	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/20	09070220002468	10/11/20	09070220700439	10/11/20	199666	Abstract Prep,
12884	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/31	09070220002469	10/11/20	09070220700439	10/11/20	119190	Abstract Prep,
12885	M.SUBHASHINI	11/South/BZA/2017 Dt.12/05/17	FCCVII73	09070220002470	10/11/20	09070220700446	12/11/20	699412	Abstract Prep,
12886	COASTAL LAND SURVEYS	11/DEN/Central/BZA/2 Dt.31/12/19	CCI1156	09070220002471	10/11/20	09070220700439	10/11/20	995409	Abstract Prep,
12887	C.SIVA PRAKASH	B/C.441/RSLR/17210	380399	09070220002472	10/11/20	09070220700445	12/11/20	100000	Abstract Prep,
12888	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	CCV21	09070220002473	10/11/20	09070220700440	10/11/20	560000	Abstract Prep,
12889	V K TECHNOLOGIES-SECUNDERABAD	*	110171	09070220002474	10/11/20	09070220700444	12/11/20	5100	Abstract Prep,
12890	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	111189	09070220002475	10/11/20	09070220700444	12/11/20	67900	Abstract Prep,
12891	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	111193	09070220002476	10/11/20	09070220700444	12/11/20	67900	Abstract Prep,
12892	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	111378	09070220002477	10/11/20	09070220700444	12/11/20	241500	Abstract Prep,

12893	GHB CONSTRUCTIONS-VISAKHAPATNAM	*	111379	09070220002478	10/11/20	09070220700444	12/11/20	241500	Abstract Prep,
12894	SRIKARG PROJECTS PRIVATE LIMITED-HYDERABAD	*	111380	09070220002479	10/11/20	09070220700444	12/11/20	241500	Abstract Prep,
12895	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	111466	09070220002480	10/11/20	09070220700444	12/11/20	372200	Abstract Prep,
12896	VENKATESWARA RAO JASTI-KRISHNA	*	111467	09070220002481	10/11/20	09070220700444	12/11/20	372200	Abstract Prep,
12897	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	111468	09070220002482	10/11/20	09070220700444	12/11/20	372200	Abstract Prep,
12898	VIKAS IRON FOUNDRY-RAIPUR	214697	214697	09070220002483	10/11/20	09070220700454	18/11/20	635445	Abstract Prep,
12899	M/S G P N R CONSTRUCTIONS	04/DEN/SOUTH/BZA//20 Dt.05/03/18	463434	09070220002484	10/11/20	09070220700446	12/11/20	4331	Abstract Prep,
12900	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/02 Dt.12/01/18	480828	09070220002485	10/11/20	09070220700447	12/11/20	465120	Abstract Prep,
12901	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	CC/X23/86	09070220002486	10/11/20	09070220700446	12/11/20	188078	Abstract Prep,
12902	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	11	09070220002487	11/11/20	*	*	108748	Returned ,#Declaration regarding Aggregate turnover is not av
12903	NIRANJANI ENGINEERING WORKS	B/M.186/MP/09/2019-2 Dt.19/09/19	437500	09070220002488	11/11/20	09070220700443	12/11/20	25620	Abstract Prep,
12904	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	cc/07	09070220002489	11/11/20	09070220700448	12/11/20	539838	Abstract Prep,
12905	ELECTRO ENTERPRISES, VJA	WOC AGT NO: 08/2017- Dt.26/12/17	437488	09070220002490	11/11/20	09070220700443	12/11/20	16943	Abstract Prep,
12906	M/S P A CATERERS	MECH/15/2015-16 Dt.08/06/16	443804	09070220002491	11/11/20	09070220700443	12/11/20	233370	Abstract Prep,
12907	VIKRAMREDDY LEKKALA	13/Sr.DEN/SOUTH/BZA/ Dt.27/05/17	455195	09070220002492	11/11/20	09070220700443	12/11/20	141135	Abstract Prep,
12908	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	MS2019102181	09070220002493	11/11/20	09070220700449	12/11/20	22125	Abstract Prep,
12909	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	MS2019103402	09070220002494	11/11/20	09070220700449	12/11/20	26550	Abstract Prep,
12910	RAMIREDDY TALATALA	12/Sr DEN/NORTH/BZA/ Dt.16/05/17	p.o.no.455978	09070220002495	11/11/20	09070220700443	12/11/20	983268	Abstract Prep,
12911	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	cc/X	09070220002496	12/11/20	09070220700448	12/11/20	758808	Abstract Prep,
12912	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	25	09070220002497	12/11/20	09070220700448	12/11/20	56940	Abstract Prep,
12913	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0056	09070220002498	12/11/20	09070220700450	13/11/20	675536	Abstract Prep,
12914	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0057	09070220002499	12/11/20	09070220700450	13/11/20	610801	Abstract Prep,
12915	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0058	09070220002500	12/11/20	09070220700450	13/11/20	544360	Abstract Prep,
12916	C SIVAPRAKASH-NELLORE	*	108905	09070220002501	12/11/20	*	*	100000	Returned ,#bill already passed
12917	M/S SANTOSH ENGINEERING COMPANY	AGT No: 12/Sr DEN/NO Dt.26/06/18	p.o.463502	09070220002502	12/11/20	09070220700454	18/11/20	789300	Abstract Prep,
12918	VENKATESWARA RAO CHINTAPALLI	05//DEN/South/BZA/20 Dt.30/05/19	CC/V/20/81	09070220002503	12/11/20	09070220700450	13/11/20	4780836	Abstract Prep,
12919	KODRU ASHOK KUMAR	AGT No: 07/Sr.DEN/NO Dt.31/05/18	10/14	09070220002504	12/11/20	09070220700450	13/11/20	1854448	Abstract Prep,
12920	BHAVYA ENGINEERING ENTERPRISES	WOC AGT NO: B/E.29/M Dt.29/08/19	408399	09070220002505	12/11/20	09070220700454	18/11/20	14545	Abstract Prep,
12921	SRINIVASA RAO KATIVARAPU	WO/CUM/AGT: B/SG/M/W Dt.27/02/18	303820	09070220002506	12/11/20	09070220700454	18/11/20	42700	Abstract Prep,
12922	SRINIVASA RAO KATIVARAPU	WORK ORDER CUM AGT N Dt.30/04/18	303819	09070220002507	12/11/20	09070220700454	18/11/20	44203	Abstract Prep,
12923	SRINIVASA RAO KATIVARAPU	WO/CUM/AGT: B/SG/M/W Dt.04/06/18	303821	09070220002508	12/11/20	09070220700454	18/11/20	85794	Abstract Prep,
12924	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0049	09070220002509	12/11/20	09070220700451	13/11/20	7722557	Abstract Prep,
12925	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	CC/V	09070220002510	12/11/20	09070220700450	13/11/20	941850	Abstract Prep,
12926	M/S RAWATSONS ENGINEERS (P) LTD.,	15/DEN/Bridges/BZA/2 Dt.08/11/19	008	09070220002511	13/11/20	09070220700450	13/11/20	2238464	Abstract Prep,
12927	VRISA TECHNOLOGIES	04/DY.CE/CPOH/RYP/20 Dt.10/01/19	304300	09070220002512	13/11/20	*	*	25506	Returned ,#Arithmetically not correct.
12928	MD AHAMED	EnHM/BZA/04/2016-17 Dt.19/12/16	CC-22	09070220002513	13/11/20	09070220700455	19/11/20	167703	Abstract Prep,
12929	MD AHAMED	EnHM/BZA/04/2016-17 Dt.19/12/16	CC-23	09070220002514	13/11/20	09070220700455	19/11/20	167703	Abstract Prep,

12930	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/33 Dt.30/01/20	02	09070220002515	13/11/20	09070220700453	18/11/20	4752468	Abstract Prep,
12931	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	FCC/XXIII/10/10	09070220002516	13/11/20	09070220700456	19/11/20	9780724	Abstract Prep,
12932	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	CCVIII1574	09070220002517	16/11/20	09070220700453	18/11/20	8150366	Abstract Prep,
12933	M/S,GLOBAL SOUTH INDIA TRADING	08/Central/BZA/2020 Dt.19/05/20	CCI1567	09070220002518	16/11/20	09070220700453	18/11/20	1296957	Abstract Prep,
12934	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	CC/V/38	09070220002519	16/11/20	09070220700453	18/11/20	547560	Abstract Prep,
12935	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	11	09070220002520	16/11/20	*	*	145960.28	Returned ,#return
12936	P VENKATESWARLU	AGT NO:B/SG. 190/I/6 Dt.04/09/20	97	09070220002521	16/11/20	09070220700455	19/11/20	931608	Abstract Prep,
12937	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	675/01	09070220002522	16/11/20	09070220700456	19/11/20	1349415	Abstract Prep,
12938	KOTESWARA RAO NUVULA	15/Central/BZA/2018 Dt.19/07/18	CCIV1152	09070220002523	16/11/20	09070220700455	19/11/20	2829110	Abstract Prep,
12939	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/411	09070220002524	16/11/20	09070220700452	18/11/20	321253	Abstract Prep,
12940	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/409	09070220002525	16/11/20	09070220700452	18/11/20	260888	Abstract Prep,
12941	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/408	09070220002526	16/11/20	09070220700452	18/11/20	173931	Abstract Prep,
12942	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/407	09070220002527	16/11/20	09070220700452	18/11/20	117169	Abstract Prep,
12943	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/406	09070220002528	16/11/20	09070220700452	18/11/20	163851	Abstract Prep,
12944	MANAGER/PUNJAB & SIND/BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF S SAMBASIVA RAO	04/C/BZA/2020	455592	09070220002529	17/11/20	09070220700457	19/11/20	2330348	Abstract Prep,
12945	M/S MARUTI ELECTRICAL WINDING WORKS	B/E.29/MCS/WO/I/31/1 Dt.30/06/15	439608	09070220002530	17/11/20	09070220700454	18/11/20	8500	Abstract Prep,
12946	KASTURI KUMAR BABU	B/MD/MED/COVID/CLEAN Dt.01/09/20	09	09070220002531	17/11/20	09070220700456	19/11/20	324076	Abstract Prep,
12947	K. ANKI REDDY	12/2018-19/DEN/South Dt.04/04/19	3/2020-21	09070220002532	17/11/20	09070220700453	18/11/20	273156	Abstract Prep,
12948	KRISHNA INFOTECH	B/E.29/I/EGS/07/2018 Dt.25/10/18	26	09070220002533	17/11/20	09070220700459	20/11/20	628027	Abstract Prep,
12949	PAVANI ENTERPRISES	AGT NO: B/E 29/TrD/T Dt.09/06/17	05	09070220002534	17/11/20	09070220700455	19/11/20	861763	Abstract Prep,
12950	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	12	09070220002535	17/11/20	09070220700465	24/11/20	145961	Abstract Prep,
12951	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/405	09070220002536	17/11/20	09070220700452	18/11/20	143582	Abstract Prep,
12952	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/404	09070220002537	17/11/20	09070220700452	18/11/20	94438	Abstract Prep,
12953	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/403	09070220002538	17/11/20	09070220700452	18/11/20	217345	Abstract Prep,
12954	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/402	09070220002539	17/11/20	09070220700452	18/11/20	250690	Abstract Prep,
12955	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/378	09070220002540	17/11/20	09070220700452	18/11/20	307758	Abstract Prep,
12956	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	377/2020-21	09070220002541	17/11/20	09070220700461	23/11/20	197824	Abstract Prep,
12957	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/379	09070220002542	17/11/20	09070220700461	23/11/20	103850	Abstract Prep,
12958	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/380	09070220002543	17/11/20	09070220700463	23/11/20	99085	Abstract Prep,
12959	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/381	09070220002544	17/11/20	09070220700461	23/11/20	137993	Abstract Prep,
12960	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/382	09070220002545	17/11/20	09070220700461	23/11/20	149784	Abstract Prep,
12961	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/383	09070220002546	17/11/20	09070220700463	23/11/20	249838	Abstract Prep,
12962	QUEST CERTIFICATION PRIVATE LIMITED-CHENNAI	*	107217	09070220002547	18/11/20	09070220700454	18/11/20	16000	Abstract Prep,
12963	SREE KAMAKSHI ENGINEERING WORKS AND SUPPLIES-VISKHAPATNAM	*	112538	09070220002548	18/11/20	09070220700454	18/11/20	67900	Abstract Prep,
12964	SRI SRINIVASA ENGG WORKS ENTERPRISES-VIJAYAWADA.	*	112550	09070220002549	18/11/20	09070220700454	18/11/20	36500	Abstract Prep,
12965	VENKATESWARA RAO CHINTAPALLI	455498	455498	09070220002550	18/11/20	*	*	150799	Returned ,#returned
12966	VENKATESWARA RAO CHINTAPALLI	14/DEN/EAST/BZA/2014 Dt.19/08/14	455498	09070220002551	18/11/20	09070220700456	19/11/20	150799	Abstract Prep,
12967	KODRU ASHOK KUMAR	463141	463141	09070220002552	18/11/20	*	*	151807	Returned ,#TDS NOT TAKEN IN IPAS DUE BILL VALUE,2.5 LAKHS
12968	ADITYA ENTERPRISES-VIJAYAWADA	474826	47826	09070220002553	19/11/20	09070220700466	24/11/20	97413	Abstract Prep,

12969	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/394	09070220002554	19/11/20	09070220700461	23/11/20	136564	Abstract Prep,
12970	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/393	09070220002555	19/11/20	09070220700461	23/11/20	392257	Abstract Prep,
12971	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/392	09070220002556	19/11/20	09070220700461	23/11/20	335976	Abstract Prep,
12972	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/391	09070220002557	19/11/20	09070220700461	23/11/20	483830	Abstract Prep,
12973	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/390	09070220002558	19/11/20	09070220700461	23/11/20	340483	Abstract Prep,
12974	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/389	09070220002559	19/11/20	09070220700461	23/11/20	424363	Abstract Prep,
12975	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/388	09070220002560	19/11/20	09070220700461	23/11/20	402754	Abstract Prep,
12976	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/385	09070220002561	19/11/20	09070220700461	23/11/20	355592	Abstract Prep,
12977	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/386	09070220002562	19/11/20	09070220700461	23/11/20	321153	Abstract Prep,
12978	R K ELECTRICALS	B/E 29/TRD/TENDERS/2 Dt.18/05/15	480854	09070220002563	19/11/20	09070220700466	24/11/20	19834	Abstract Prep,
12979	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/387	09070220002564	19/11/20	09070220700463	23/11/20	42078	Abstract Prep,
12980	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	15/20	09070220002565	19/11/20	09070220700456	19/11/20	103773	Abstract Prep,
12981	VARODHINI ENTERPRISES	AGT NO: B/E 29/I/EGS Dt.29/06/18	VE/23	09070220002566	19/11/20	09070220700462	23/11/20	1040014	Abstract Prep,
12982	KOTESWARA RAO NUVULA	13/CENTRAL/BZA/2015 Dt.04/12/15	FCCV1155	09070220002567	19/11/20	09070220700465	24/11/20	2140794	Abstract Prep,
12983	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	CC-25	09070220002568	19/11/20	09070220700456	19/11/20	119263	Abstract Prep,
12984	R V S KUMAR	463139	463139	09070220002569	19/11/20	09070220700466	24/11/20	68677	Abstract Prep,
12985	KANAMARLAPUDI CHANDRA SEKHAR	11/SOUTH/BZA/2016 Dt.05/05/16	FCC/XXI/08/16	09070220002570	20/11/20	09070220700465	24/11/20	223837	Abstract Prep,
12986	KANAMARLAPUDI CHANDRA SEKHAR	07/DEN/E/BZA/2019 Dt.21/02/19	CC/VI/450	09070220002571	20/11/20	09070220700458	20/11/20	1007906	Abstract Prep,
12987	KRISHNA RANGA RAO POTRU	05/DEN/South/BZA/202 Dt.09/06/20	CC/III/52/88	09070220002572	20/11/20	09070220700462	23/11/20	977769	Abstract Prep,
12988	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	FCCVI1548	09070220002573	20/11/20	*	*	43738	Returned ,#allocation not taken due to IRFC fund
12989	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-02	09070220002574	20/11/20	09070220700462	23/11/20	116424	Abstract Prep,
12990	GADE.MALLIKARJUNA REDDY	AGT NO:B/SG.190/I/6 Dt.10/06/20	24	09070220002575	20/11/20	09070220700462	23/11/20	2056410	Abstract Prep,
12991	KODRU ASHOK KUMAR	AGT No: 07/Sr.DEN/NO Dt.31/05/18	pvc/ii	09070220002576	20/11/20	09070220700470	24/11/20	318116	Abstract Prep,
12992	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220002577	20/11/20	*	*	7949743	Returned ,#amts wrong verify & fwd ple...
12993	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220002578	20/11/20	*	*	7949743	Returned ,#return
12994	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/422	09070220002579	23/11/20	09070220700471	24/11/20	228722	Abstract Prep,
12995	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/412	09070220002580	23/11/20	09070220700471	24/11/20	179042	Abstract Prep,
12996	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/425	09070220002581	23/11/20	09070220700471	24/11/20	361568	Abstract Prep,
12997	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/427	09070220002582	23/11/20	09070220700471	24/11/20	183861	Abstract Prep,
12998	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	001	09070220002583	23/11/20	*	*	9392644	Returned ,#budget differed from bill value
12999	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/413	09070220002584	23/11/20	09070220700471	24/11/20	206203	Abstract Prep,
13000	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/432	09070220002585	23/11/20	09070220700471	24/11/20	204873	Abstract Prep,
13001	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	23	09070220002586	23/11/20	09070220700463	23/11/20	59378	Abstract Prep,
13002	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	24	09070220002587	23/11/20	09070220700463	23/11/20	59378	Abstract Prep,
13003	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC	09070220002588	23/11/20	09070220700471	24/11/20	90871	Abstract Prep,
13004	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	26	09070220002589	23/11/20	09070220700463	23/11/20	59378	Abstract Prep,
13005	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/423	09070220002590	23/11/20	09070220700471	24/11/20	401022	Abstract Prep,
13006	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/440	09070220002591	23/11/20	09070220700471	24/11/20	472664	Abstract Prep,
13007	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	18	09070220002592	23/11/20	09070220700463	23/11/20	46683	Abstract Prep,
13008	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/439	09070220002593	23/11/20	09070220700471	24/11/20	100873	Abstract Prep,
13009	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/437	09070220002594	23/11/20	09070220700471	24/11/20	124363	Abstract Prep,

13010	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	06	09070220002595	23/11/20	09070220700474	25/11/20	203176	Abstract Prep,
13011	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	16	09070220002596	23/11/20	09070220700463	23/11/20	83160	Abstract Prep,
13012	M/S LUCENT TECHNO ENGINEERS	AGT NO: B/E 29/TRD/T Dt.02/04/18	009	09070220002597	23/11/20	09070220700465	24/11/20	1816543	Abstract Prep,
13013	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO: B/E.29/TRD/T Dt.06/11/18	005	09070220002598	23/11/20	09070220700463	23/11/20	11397495	Abstract Prep,
13014	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	FCC/03/090	09070220002599	23/11/20	*	*	7949743	Returned ,#IRFC FUNDS
13015	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/MCS/W.O/I/IMS Dt.27/07/19	439605	09070220002600	23/11/20	09070220700466	24/11/20	2926	Abstract Prep,
13016	M/S.BHAGYASRI ENGINEERING WORKS, VIJAYAWADA	B/E.29/MCS/WO/I/121/ Dt.10/11/18	439607	09070220002601	23/11/20	09070220700466	24/11/20	6313	Abstract Prep,
13017	NANDINI ENTERPRISES-HYDERABAD.	B/E.29/MCS/WO/I/116/ Dt.16/08/18	439609	09070220002602	23/11/20	09070220700466	24/11/20	2950	Abstract Prep,
13018	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/436	09070220002603	23/11/20	09070220700471	24/11/20	262752	Abstract Prep,
13019	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/435	09070220002604	23/11/20	09070220700471	24/11/20	425866	Abstract Prep,
13020	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/434	09070220002605	23/11/20	09070220700471	24/11/20	499448	Abstract Prep,
13021	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/433	09070220002606	23/11/20	09070220700472	25/11/20	123915	Abstract Prep,
13022	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/397	09070220002607	23/11/20	09070220700472	25/11/20	365136	Abstract Prep,
13023	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/398	09070220002608	23/11/20	09070220700472	25/11/20	220438	Abstract Prep,
13024	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/395	09070220002609	23/11/20	09070220700472	25/11/20	308082	Abstract Prep,
13025	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/448	09070220002610	23/11/20	09070220700472	25/11/20	420901	Abstract Prep,
13026	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/445	09070220002611	23/11/20	09070220700472	25/11/20	231216	Abstract Prep,
13027	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/444	09070220002612	23/11/20	09070220700472	25/11/20	278175	Abstract Prep,
13028	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/442	09070220002613	23/11/20	09070220700472	25/11/20	73724	Abstract Prep,
13029	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/443	09070220002614	23/11/20	09070220700472	25/11/20	169748	Abstract Prep,
13030	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/396	09070220002615	23/11/20	09070220700472	25/11/20	264704	Abstract Prep,
13031	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	32906	09070220002616	23/11/20	09070220700472	25/11/20	32906	Abstract Prep,
13032	KODRU ASHOK KUMAR	AGT NO: 18/DEN/EAST/ Dt.13/08/18	463141	09070220002617	23/11/20	09070220700463	23/11/20	151807	Abstract Prep,
13033	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	113460	09070220002618	23/11/20	09070220700467	24/11/20	260000	Abstract Prep,
13034	RAYAPPA GUDESA-GUNTUR	*	113461	09070220002619	23/11/20	09070220700467	24/11/20	260000	Abstract Prep,
13035	PUNURU VENKATESWARA REDDY-VIJAYAWADA	*	113462	09070220002620	23/11/20	09070220700467	24/11/20	260000	Abstract Prep,
13036	TOKALA RAMA KRISHNA-VIJAYAWADA	*	113466	09070220002621	23/11/20	09070220700467	24/11/20	260000	Abstract Prep,
13037	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	113509	09070220002622	23/11/20	09070220700467	24/11/20	306100	Abstract Prep,
13038	THANDAVA KRISHNA JASTI-KRISHNA	*	113601	09070220002623	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13039	VENKATASIVA REDDY YAREDLA-KRISHNA	*	113602	09070220002624	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13040	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	113603	09070220002625	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13041	T VENKATESWARA RAO-KRISHNA	*	113604	09070220002626	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13042	HANUMAN CONSTRUCTIONS-KHAMMAM	*	113605	09070220002627	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13043	VINAY ENTERPRISES-VISAKAHAPATNAM	*	113606	09070220002628	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13044	B S CONSTRUCTIONS-GUNTAKAL	*	113607	09070220002629	23/11/20	09070220700467	24/11/20	241500	Abstract Prep,
13045	THANDAVA KRISHNA JASTI-KRISHNA	*	113608	09070220002630	23/11/20	09070220700467	24/11/20	35600	Abstract Prep,
13046	REPUDI SUBBARAO-GUNTUR	*	113609	09070220002631	23/11/20	09070220700467	24/11/20	35600	Abstract Prep,
13047	T RANJITH REDDY CONTRACTORS-RANGA REDDY	*	113610	09070220002632	23/11/20	09070220700467	24/11/20	35600	Abstract Prep,
13048	SAI VISHNU CONSTRUCTIONS-VIJAYAWADA	*	113611	09070220002633	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13049	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	113612	09070220002634	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13050	MAHESH TOURS AND TRAVELS-KRISHNA	*	113613	09070220002635	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13051	MANYAM KUMBA-VIJAYAWADA	*	113614	09070220002636	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13052	KURMAYI AGENCY-NELLORE	*	113615	09070220002637	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13053	ESKAY ENTERPRISES-HUBLI	*	113616	09070220002638	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13054	RAJU AGENCIES-VIJAYWADA	*	113617	09070220002639	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13055	VRK ENTERPRISE-VIJAYAWADA	*	113619	09070220002640	23/11/20	09070220700468	24/11/20	35600	Abstract Prep,
13056	MEGHANA CONSTRUCTIONS-NELLORE	*	113700	09070220002641	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13057	G JAGADEESH KUMAR-NELLORE	*	113701	09070220002642	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,

13058	VENKATA SAI TRANSPORTS-NELLORE	*	113702	09070220002643	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13059	PAVANI CONSTRUCTIONS-KADAPA	*	113703	09070220002644	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13060	GV CONSTRUCTIONS-HYDERABAD	*	113704	09070220002645	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13061	VEMULA VINOD REDDY-GUNTUR	*	113705	09070220002646	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13062	SIVA SANKARAREDDY ANKINAPALLI-NELLORE	*	113706	09070220002647	23/11/20	09070220700468	24/11/20	107300	Abstract Prep,
13063	K YESHWANTH	01/DEN/East/2020 Dt.07/01/20	CC/II/454	09070220002648	24/11/20	09070220700465	24/11/20	4299088	Abstract Prep,
13064	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	CC/III/03	09070220002649	24/11/20	09070220700465	24/11/20	6168108	Abstract Prep,
13065	CHIPURUPALLI SEETARAM	WOC AGT NO.10/2018-1 Dt.24/09/18	463512	09070220002650	24/11/20	09070220700466	24/11/20	48347	Abstract Prep,
13066	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	AC/19	09070220002651	24/11/20	09070220700470	24/11/20	221250	Abstract Prep,
13067	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	11/01	09070220002652	24/11/20	09070220700470	24/11/20	1063031	Abstract Prep,
13068	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/06/2019-20	407148	09070220002653	24/11/20	09070220700477	26/11/20	234800	Abstract Prep,
13069	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	CC/IV/32	09070220002654	24/11/20	09070220700470	24/11/20	1055000	Abstract Prep,
13070	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	455484	09070220002655	24/11/20	09070220700470	24/11/20	2359943	Abstract Prep,
13071	M/S ROSHINI CONSTRUCTIONS	AGT NO: 29/DEN/EAST/ Dt.19/12/18	CC/VI/295	09070220002656	24/11/20	09070220700470	24/11/20	1560416	Abstract Prep,
13072	VRISA TECHNOLOGIES	04/DY.CE/CPOH/RYP/20 Dt.10/01/19	304300	09070220002657	24/11/20	09070220700469	24/11/20	35466	Abstract Prep,
13073	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/06	09070220002658	24/11/20	*	*	3405444.6	Returned ,#for want of sufficient budget
13074	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2020/ Dt.29/10/20	01-49-2019-20	09070220002659	24/11/20	09070220700480	26/11/20	3101887	Abstract Prep,
13075	CHERUKURI VEERARAJU &CO	17/NORTH/BZA/2016 Dt.05/08/16	pvc/2	09070220002660	25/11/20	09070220700473	25/11/20	6015231	Abstract Prep,
13076	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	*	113938	09070220002661	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13077	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	*	113939	09070220002662	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13078	ORUGANTI JANARDHAN REDDY-NELLORE	*	113940	09070220002663	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13079	B S CONSTRUCTIONS-GUNTAKAL	*	113941	09070220002664	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13080	PAVANI CONSTRUCTIONS-KADAPA	*	113942	09070220002665	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13081	PILLILA SAI CHAND-NELLORE	*	113943	09070220002666	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13082	GV CONSTRUCTIONS-HYDERABAD	*	113944	09070220002667	25/11/20	09070220700476	26/11/20	120100	Abstract Prep,
13083	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	001	09070220002668	25/11/20	09070220700473	25/11/20	6000000	Abstract Prep,
13084	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC/26Transport/2	09070220002669	25/11/20	09070220700474	25/11/20	1665729	Abstract Prep,
13085	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC/27/TRANSPORT	09070220002670	25/11/20	09070220700474	25/11/20	1182274	Abstract Prep,
13086	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	CC/III/455	09070220002671	25/11/20	09070220700475	26/11/20	4900504	Abstract Prep,
13087	CHERIESH POWER TECHNOLOGIES	B/E.29/I/EGS/40/2019 Dt.22/07/20	014	09070220002672	25/11/20	09070220700475	26/11/20	941970	Abstract Prep,
13088	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/438	09070220002673	25/11/20	09070220700482	27/11/20	208935	Abstract Prep,
13089	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/426	09070220002674	25/11/20	09070220700482	27/11/20	287542	Abstract Prep,
13090	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/424	09070220002675	25/11/20	09070220700482	27/11/20	171092	Abstract Prep,
13091	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/400	09070220002676	25/11/20	09070220700482	27/11/20	34360	Abstract Prep,
13092	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/384	09070220002677	25/11/20	09070220700482	27/11/20	271271	Abstract Prep,
13093	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC-II/399	09070220002678	25/11/20	09070220700482	27/11/20	58344	Abstract Prep,
13094	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002679	25/11/20	*	*	1139312	Returned ,#invalid allocation
13095	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	09	09070220002680	25/11/20	09070220700475	26/11/20	6250967	Abstract Prep,
13096	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002681	25/11/20	*	*	1139312	Returned ,#IRFC
13097	CH.B.V.V.S.KUMAR	11/DEN/Central/BZA/2 Dt.12/08/20	CCI1571	09070220002682	26/11/20	09070220700475	26/11/20	474862	Abstract Prep,
13098	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	11	09070220002683	26/11/20	09070220700475	26/11/20	108748	Abstract Prep,
13099	M/S SRUTHI ENTERPRISES	B/SG 190/I/582/AGT-3 Dt.01/07/16	303823	09070220002684	26/11/20	09070220700478	26/11/20	583958	Abstract Prep,
13100	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	10	09070220002685	26/11/20	09070220700480	26/11/20	6265294	Abstract Prep,
13101	KODRU ASHOK KUMAR	32/DEN/E/BZA/2018 Dt.31/12/18	CC/VII/456	09070220002686	26/11/20	09070220700480	26/11/20	881632	Abstract Prep,

13102	M/S ROSHINI CONSTRUCTIONS	24/DEN/EAST/BZA /2016 Dt.31/08/16	FCC/XII/37	09070220002687	26/11/20	09070220700481	26/11/20	453068	Abstract Prep,
13103	S.V. ASSOCIATES	12/DEN/Bridges/BZ A/2 Dt.08/08/19	14	09070220002688	26/11/20	09070220700480	26/11/20	108748	Abstract Prep,
13104	P SYAM BABU	090719007601	457172	09070220002689	26/11/20	09070220700479	26/11/20	7900	Abstract Prep,
13105	SRI T.VENKATESWARA RAO,	MCR 090719006685	457173	09070220002690	26/11/20	09070220700479	26/11/20	31300	Abstract Prep,
13106	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	480857	09070220002691	26/11/20	09070220700482	27/11/20	237309	Abstract Prep,
13107	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002692	27/11/20	*	*	1139312	Returned ,#irfc
13108	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORT H/BZA/ Dt.27/09/18	cc/xii/35	09070220002693	27/11/20	09070220700482	27/11/20	3298503	Abstract Prep,
13109	M/S MODERN ELECTRONICS	B/E 29/TrD/Tender/14 Dt.08/08/17	005	09070220002694	27/11/20	09070220700498	10/12/20	1139312	Abstract Prep,
13110	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018 -19 Dt.21/05/19	KV034	09070220002695	27/11/20	09070220700482	27/11/20	124810	Abstract Prep,
13111	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0293	09070220002696	27/11/20	09070220700497	10/12/20	475220	Abstract Prep,
13112	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0294	09070220002697	27/11/20	09070220700497	10/12/20	186643	Abstract Prep,
13113	K PUSHKARA RAO	09/CENTRAL/BZA/ 2016 Dt.25/07/16	455583	09070220002698	27/11/20	09070220700484	27/11/20	120096	Abstract Prep,
13114	SREE GANESH ENGINEERING WORKS, KAKINADA	B/E 29/I/70/11-12 Dt.28/08/12	481811	09070220002699	27/11/20	09070220700483	27/11/20	67677	Abstract Prep,
13115	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0295	09070220002700	27/11/20	09070220700497	10/12/20	569336	Abstract Prep,
13116	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0296	09070220002701	27/11/20	09070220700497	10/12/20	588241	Abstract Prep,
13117	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018- Dt.04/03/19	KS/UP/20-21/0297	09070220002702	27/11/20	09070220700497	10/12/20	123859	Abstract Prep,
13118	M/S SREE BALAJI FASTENERS PVT LTD	16/DEN/Bridge/BZ A/20 Dt.05/12/19	001	09070220002703	27/11/20	09070220700484	27/11/20	5719628	Abstract Prep,
13119	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	FCC/III/0909	09070220002704	27/11/20	*	*	7949743	Returned ,#IRFC allocation for IT not taken
13120	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/08	09070220002705	01/12/20	09070220700485	02/12/20	58968	Abstract Prep,
13121	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/07	09070220002706	01/12/20	09070220700485	02/12/20	58968	Abstract Prep,
13122	G VENKATESWARA REDDY	AGT NO: 16/SR.DEN/NO Dt.30/07/18	P.o.no 463516	09070220002707	01/12/20	09070220700489	02/12/20	363360	Abstract Prep,
13123	RAMA KRISHNA TOKALA	03/SOUTH/BZA/20 16 Dt.13/02/16	463438	09070220002708	01/12/20	09070220700489	02/12/20	669568	Abstract Prep,
13124	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/06	09070220002709	01/12/20	09070220700485	02/12/20	58968	Abstract Prep,
13125	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH /BZA/ Dt.11/07/17	pvc/ii	09070220002710	01/12/20	09070220700485	02/12/20	234584	Abstract Prep,
13126	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZ A/20 Dt.24/04/20	37/2020-21	09070220002711	01/12/20	09070220700485	02/12/20	3983441	Abstract Prep,
13127	SAMBASIVA RAO SURYA DEVARA	09/DEN/East/BZA/2 019 Dt.18/03/19	CC/III/294	09070220002712	01/12/20	09070220700485	02/12/20	1725294	Abstract Prep,
13128	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	FCC/III/0909	09070220002713	01/12/20	*	*	7949743	Returned ,#return
13129	KASTURI KUMAR BABU	B/MD/MED/COVID/ CLEAN Dt.01/09/20	13	09070220002714	01/12/20	09070220700485	02/12/20	334878	Abstract Prep,
13130	N JOSEPH	226126	226126	09070220002715	01/12/20	09070220700489	02/12/20	3900	Abstract Prep,
13131	G NAGENDRA BABU	226130	226130	09070220002716	01/12/20	09070220700489	02/12/20	16300	Abstract Prep,
13132	N JOSEPH	226125	226125	09070220002717	01/12/20	09070220700489	02/12/20	20100	Abstract Prep,
13133	N JOSEPH	226131	226131	09070220002718	01/12/20	09070220700489	02/12/20	18400	Abstract Prep,
13134	ANDRU MINERALS	B/C.450/Land/Andr u	226132	09070220002719	01/12/20	09070220700489	02/12/20	90768	Abstract Prep,
13135	Y RAJYALAKSHMI	16/Sr.DEN/SOUTH/ BZA/ Dt.22/07/16	463437	09070220002720	01/12/20	09070220700489	02/12/20	52451	Abstract Prep,
13136	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	46	09070220002721	01/12/20	09070220700485	02/12/20	119340	Abstract Prep,
13137	NIRMALA IN	226127	226127	09070220002722	01/12/20	*	*	3900	Returned ,#Bill returned due to not tallying the name
13138	P RAJESHWAR RAO	B/SG.190/I/649/Agt .4 Dt.26/07/19	5	09070220002723	01/12/20	09070220700501	10/12/20	1354291	Abstract Prep,
13139	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	FCC/III/0909	09070220002724	01/12/20	*	*	7949743	Returned ,#return
13140	KPR CONSTRUCTIONS	03/DEN/E/BZA/201 9 Dt.31/01/19	FCC/415	09070220002725	02/12/20	09070220700491	07/12/20	99336	Abstract Prep,

13141	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/416	09070220002726	02/12/20	09070220700491	07/12/20	156295	Abstract Prep,
13142	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/417	09070220002727	02/12/20	09070220700491	07/12/20	453274	Abstract Prep,
13143	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/419	09070220002728	02/12/20	09070220700491	07/12/20	157590	Abstract Prep,
13144	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/420	09070220002729	02/12/20	09070220700491	07/12/20	50253	Abstract Prep,
13145	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/429	09070220002730	02/12/20	09070220700491	07/12/20	64872	Abstract Prep,
13146	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/428	09070220002731	02/12/20	09070220700491	07/12/20	18745	Abstract Prep,
13147	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXV/25	09070220002732	02/12/20	09070220700486	02/12/20	1125316	Abstract Prep,
13148	M/S ROSHINI CONSTRUCTIONS	463146	463146	09070220002733	02/12/20	09070220700489	02/12/20	67106	Abstract Prep,
13149	RUPASRINIVAS MERUGUMUVVALA	B/E.29/MCS/W.O./135/ Dt.05/07/19	439610	09070220002734	02/12/20	09070220700489	02/12/20	28244	Abstract Prep,
13150	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/VIII/296	09070220002735	02/12/20	09070220700486	02/12/20	1051759	Abstract Prep,
13151	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	455593	09070220002736	02/12/20	09070220700486	02/12/20	2707275	Abstract Prep,
13152	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	fcc/03	09070220002737	02/12/20	09070220700492	08/12/20	7949743	Abstract Prep,
13153	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	FCCVI1548	09070220002738	02/12/20	*	*	43737.99	Returned ,#return
13154	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	64	09070220002739	02/12/20	09070220700499	10/12/20	864568	Abstract Prep,
13155	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	26	09070220002740	04/12/20	09070220700500	10/12/20	924420	Abstract Prep,
13156	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/2019 Dt.28/03/19	ff/21	09070220002741	04/12/20	*	*	220299.36	Returned ,#retunned due to variiation not signed by com Auty
13157	RAMA KRISHNA TOKALA	AGT NO: 11/DEN/SOUTH Dt.07/09/18	CC/VII/24/89	09070220002742	04/12/20	*	*	4185816.32	Returned ,#amt wrong
13158	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	PVC/11/11	09070220002743	04/12/20	09070220700490	07/12/20	6947131	Abstract Prep,
13159	ILURI CATERS AND SUPPLIERS-GUNTUR	*	114216	09070220002744	07/12/20	09070220700495	09/12/20	10700	Abstract Prep,
13160	T VENKATESWARA RAO-KRISHNA	*	114933	09070220002745	07/12/20	09070220700495	09/12/20	229400	Abstract Prep,
13161	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	114934	09070220002746	07/12/20	09070220700495	09/12/20	229400	Abstract Prep,
13162	THE INDIA THERMIT CORPORATION LIMITED-KANPUR.	*	115509	09070220002747	07/12/20	09070220700495	09/12/20	333200	Abstract Prep,
13163	CHAKRADHAR INDUSTRIES LLP-MUMBAI.	*	115510	09070220002748	07/12/20	09070220700495	09/12/20	333200	Abstract Prep,
13164	RAILTECH WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	*	115512	09070220002749	07/12/20	09070220700495	09/12/20	333200	Abstract Prep,
13165	B AND G CONSTRUCTIONS-VISAKHAPATNAM	*	114935	09070220002750	07/12/20	09070220700495	09/12/20	229400	Abstract Prep,
13166	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	CC/33	09070220002751	07/12/20	09070220700503	11/12/20	7928711	Abstract Prep,
13167	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	FF/136	09070220002752	07/12/20	*	*	225448.99	Returned ,#difference in rates
13168	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	FF/137	09070220002753	07/12/20	*	*	480454.99	Returned ,#item nos mention in the wo not tallied
13169	REVATHI BUDHARAJU	AGT NO: 05/TM/2018 Dt.31/05/18	452635	09070220002754	08/12/20	09070220700494	08/12/20	185406	Abstract Prep,
13170	PRECISION ENGINEERING WORKS	AGT: 08/TM/BZA/2018 Dt.27/09/18	452640	09070220002755	08/12/20	09070220700494	08/12/20	382620	Abstract Prep,
13171	M/S RAMCO ENGINEERING COMPANY	WOG AGT NO: B/E 29/I Dt.09/10/18	481817	09070220002756	08/12/20	09070220700494	08/12/20	38115	Abstract Prep,
13172	M/S RAMCO ENGINEERING COMPANY	WOC AGT NO: B/E 29/I Dt.18/01/19	481819	09070220002757	08/12/20	09070220700494	08/12/20	49867	Abstract Prep,
13173	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.22/03/18	480853	09070220002758	08/12/20	09070220700494	08/12/20	304251	Abstract Prep,
13174	M/S SREE BALAJI FASTENERS PVT LTD	14/DEN/BR/BZA/2018 Dt.21/12/17	455395	09070220002759	08/12/20	09070220700494	08/12/20	157623	Abstract Prep,
13175	M/S KONERU CONSTRUCTIONS PVT., LTD.,	03/DEN/BR/BZA/2018 Dt.29/03/18	455393	09070220002760	08/12/20	09070220700494	08/12/20	1686821	Abstract Prep,
13176	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	12	09070220002761	08/12/20	09070220700493	08/12/20	55098	Abstract Prep,
13177	GHB CONSTRUCTIONS-VISAKHAPATNAM	090720020800001 8	*	09070220002762	09/12/20	09070220700504	14/12/20	121000	Abstract Prep,

13178	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/VI/37	09070220002763	09/12/20	09070220700500	10/12/20	465396	Abstract Prep,
13179	Y. SUBBA RAO	11/DEN/East/BZA/2020 Dt.12/10/20	FCC/479	09070220002764	09/12/20	09070220700496	09/12/20	484049	Abstract Prep,
13180	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/CONT Dt.18/07/17	MS2019100828	09070220002765	10/12/20	*	*	13275	Returned ,#invalid GST
13181	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	22	09070220002766	10/12/20	09070220700501	10/12/20	415258	Abstract Prep,
13182	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	08	09070220002767	10/12/20	09070220700501	10/12/20	46743	Abstract Prep,
13183	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/06	09070220002768	10/12/20	09070220700501	10/12/20	1500000	Abstract Prep,
13184	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	56	09070220002769	10/12/20	09070220700501	10/12/20	110253	Abstract Prep,
13185	BOYANAPALLI RANGA RAO-KRISHNA	DEN/BR/BZA/01/2020-2 Dt.01/12/20	3	09070220002770	10/12/20	09070220700503	11/12/20	454406	Abstract Prep,
13186	RAM MOHAN REDDY MAHANANDI	30/DEN/E/BZA/2018 Dt.31/12/18	CC/VI/38	09070220002771	10/12/20	09070220700503	11/12/20	1502856	Abstract Prep,
13187	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	CC/IV/4	09070220002772	10/12/20	09070220700509	17/12/20	6350917	Abstract Prep,
13188	M/S ATLURI CO	AGT NO : 11/DEN/EAST Dt.06/04/18	FCC/IV/227	09070220002773	10/12/20	09070220700500	10/12/20	77862	Abstract Prep,
13189	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	27	09070220002774	10/12/20	09070220700509	17/12/20	56940	Abstract Prep,
13190	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	15	09070220002775	10/12/20	09070220700505	16/12/20	3734000	Abstract Prep,
13191	K ASHOK KUMAR-KRISHNA	*	117343	09070220002776	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13192	RAVITEJA AND CO-PRAKASAM	*	117344	09070220002777	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13193	P K RANGA RAO-WEST GODAVARI	*	117345	09070220002778	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13194	KURREELLA YESHWANTH-KRISHNA	*	117347	09070220002779	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13195	ROSHINI CONSTRUCTIONS-VIJAYAWADA	*	117348	09070220002780	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13196	TEJASH CONSTRUCTIONS-GADAG	*	117349	09070220002781	10/12/20	09070220700504	14/12/20	101500	Abstract Prep,
13197	M/S SRI SAI DURGA ENTERPRISES, VJA	Sr.DME/BZA/06/2019-2 Dt.13/08/19	02	09070220002782	10/12/20	*	*	58172	Returned ,#duplicate invoice not allowed for passing
13198	AIRWAVE AIRCONDITIONERSKRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	AWAC/20-21/10	09070220002783	10/12/20	*	*	1330542	Returned ,#Budget and allocation not certified,letter enclose
13199	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	cc/xii/45	09070220002784	10/12/20	09070220700503	11/12/20	3747931	Abstract Prep,
13200	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	7	09070220002785	10/12/20	*	*	5525403	Returned ,#recovery allocations shown as wrong,letter enclose
13201	UNITRONIX	07/DEN/East/BZA/2020 Dt.05/08/20	CC/1	09070220002786	10/12/20	*	*	69508	Returned ,#ADRM approval/sanction is requires
13202	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	FCCVI1548	09070220002787	10/12/20	09070220700521	22/12/20	43738	Abstract Prep,
13203	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXXII1579	09070220002788	11/12/20	09070220700503	11/12/20	8666425	Abstract Prep,
13204	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	CC/X	09070220002789	11/12/20	09070220700503	11/12/20	2258608	Abstract Prep,
13205	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	CC/VI/15	09070220002790	11/12/20	09070220700503	11/12/20	4485432	Abstract Prep,
13206	LAKSHMI MANDALPU-PRAKASAM	*	117408	09070220002791	11/12/20	09070220700517	22/12/20	48400	Abstract Prep,
13207	LAKSHMI MANDALPU-PRAKASAM	*	117411	09070220002792	11/12/20	09070220700517	22/12/20	64700	Abstract Prep,
13208	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	CC/VIII/33/99	09070220002793	11/12/20	09070220700503	11/12/20	810413	Abstract Prep,
13209	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	FF/136	09070220002794	11/12/20	09070220700503	11/12/20	225449	Abstract Prep,
13210	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	FF/137	09070220002795	11/12/20	09070220700503	11/12/20	480455	Abstract Prep,
13211	M/S MEGHANA CONSTRUCTIONS	WOC Agt. No.08-2019- Dt.05/11/19	47/2020-21	09070220002796	11/12/20	09070220700503	11/12/20	480014	Abstract Prep,
13212	KAKUMANI SRINIVASULU	AGT No: 08/DEN/EAST/ Dt.23/03/18	463142	09070220002797	11/12/20	09070220700503	11/12/20	1053603	Abstract Prep,
13213	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/446	09070220002798	12/12/20	09070220700515	18/12/20	77047	Abstract Prep,
13214	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/449	09070220002799	12/12/20	09070220700519	22/12/20	73173	Abstract Prep,
13215	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/447	09070220002800	12/12/20	09070220700515	18/12/20	75512	Abstract Prep,
13216	M/S SWAMY ADS., RAJAHMUNDRY	249331	249331	09070220002801	14/12/20	09070220700511	17/12/20	213030	Abstract Prep,
13217	UNITRONIX	07/DEN/East/BZA/2020 Dt.05/08/20	CC/1	09070220002802	14/12/20	09070220700505	16/12/20	69508	Abstract Prep,

13218	VENKATASIVA REDDY YAREDLA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	cc/vii	09070220002803	14/12/20	09070220700519	22/12/20	4524241	Abstract Prep,
13219	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MS2020100800	09070220002804	14/12/20	09070220700506	16/12/20	271400	Abstract Prep,
13220	M/S ATLURI CO	463140	463140	09070220002805	14/12/20	09070220700505	16/12/20	2947	Abstract Prep,
13221	RAMA KRISHNA TOKALA	AGT NO: 11/DEN/SOUTH Dt.07/09/18	CC/VII/24/89	09070220002806	14/12/20	09070220700505	16/12/20	4148038	Abstract Prep,
13222	P RAJESHWAR RAO	AGT NO: B/SG 190/I/6 Dt.16/08/18	4	09070220002807	14/12/20	09070220700510	17/12/20	371416	Abstract Prep,
13223	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW/22	09070220002808	14/12/20	09070220700505	16/12/20	37923	Abstract Prep,
13224	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	vh/v	09070220002809	14/12/20	09070220700513	17/12/20	631623	Abstract Prep,
13225	S R ENTERPRISES	AGT NO: 05/OBHS-COA- Dt.01/06/18	381265	09070220002810	14/12/20	09070220700505	16/12/20	497311	Abstract Prep,
13226	K PUSHKARA RAO	AGT NO: 14/Sr DEN/NO Dt.13/07/18	fcc/06	09070220002811	14/12/20	09070220700505	16/12/20	83370	Abstract Prep,
13227	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	19	09070220002812	14/12/20	09070220700510	17/12/20	392540	Abstract Prep,
13228	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	20	09070220002813	14/12/20	09070220700510	17/12/20	286454	Abstract Prep,
13229	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/401	09070220002814	14/12/20	*	*	1	Returned ,#bill amt is 0 not 1.00
13230	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/42	09070220002815	14/12/20	09070220700515	18/12/20	27574	Abstract Prep,
13231	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/40	09070220002816	14/12/20	09070220700515	18/12/20	145128	Abstract Prep,
13232	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/43	09070220002817	14/12/20	09070220700515	18/12/20	105043	Abstract Prep,
13233	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/39	09070220002818	14/12/20	09070220700515	18/12/20	185631	Abstract Prep,
13234	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/41	09070220002819	14/12/20	09070220700515	18/12/20	271506	Abstract Prep,
13235	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/38	09070220002820	14/12/20	09070220700515	18/12/20	422457	Abstract Prep,
13236	KODRU ASHOK KUMAR	26/DEN/N/BZA/2018 Dt.23/11/18	ff/030	09070220002821	14/12/20	09070220700515	18/12/20	77043	Abstract Prep,
13237	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/III/12/12	09070220002822	15/12/20	09070220700509	17/12/20	4711533	Abstract Prep,
13238	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	cc/07	09070220002823	15/12/20	09070220700508	16/12/20	975922	Abstract Prep,
13239	M/S THE MITHRA AGENCIES	B/E29/1/07/10-11 Dt.20/05/11	CC/Pt.II & Final	09070220002824	15/12/20	*	*	1	Returned ,#quantity are consumed
13240	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	MS2020100202	09070220002825	15/12/20	09070220700505	16/12/20	26550	Abstract Prep,
13241	Yella Constructions Limited	AGT NO: B/SG 190/I/6 Dt.21/03/18	4	09070220002826	15/12/20	09070220700514	18/12/20	1826728	Abstract Prep,
13242	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	17-18	09070220002827	15/12/20	09070220700510	17/12/20	675266	Abstract Prep,
13243	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	15-16	09070220002828	15/12/20	09070220700510	17/12/20	85538	Abstract Prep,
13244	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0067	09070220002829	15/12/20	09070220700518	22/12/20	519475	Abstract Prep,
13245	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0068	09070220002830	15/12/20	09070220700518	22/12/20	770077	Abstract Prep,
13246	SAMBASIVA RAO SUKHAVASI	05/DEN/C/BZA/2018 Dt.20/03/18	455595	09070220002831	15/12/20	09070220700507	16/12/20	533443	Abstract Prep,
13247	sri venkata krishna electrical works	B/M.186/M&P/repairs/	443805	09070220002832	15/12/20	09070220700511	17/12/20	2968	Abstract Prep,
13248	SGS INFRASTRUCTURE	AGT NO:10/DEN/BRIDGE Dt.29/11/18	455398	09070220002833	15/12/20	09070220700523	23/12/20	207815	Abstract Prep,
13249	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/TRD/QUOTE/04(Dt.16/09/19	480852	09070220002834	15/12/20	09070220700511	17/12/20	47564	Abstract Prep,
13250	P P R KUMAR	B/EnHM/BZA/GDR/GC/QT Dt.12/03/19	381258	09070220002835	15/12/20	09070220700511	17/12/20	17979	Abstract Prep,
13251	P P R KUMAR	B/ENHM/BZA/GDTRT/GC/ Dt.11/06/19	381259	09070220002836	15/12/20	09070220700511	17/12/20	18263	Abstract Prep,
13252	P P R KUMAR	B/ENHM/BZA/GDR/GD-RP Dt.18/11/19	381260	09070220002837	15/12/20	09070220700511	17/12/20	18525	Abstract Prep,
13253	P P R KUMAR	B/EnHM/BZA/GDR/GD-RP Dt.28/01/20	381261	09070220002838	15/12/20	09070220700511	17/12/20	18354	Abstract Prep,
13254	PUTTA SRINIVASAREDDY	15/DEN/S/BZA/2018 Dt.22/11/18	CC/VI/57	09070220002839	15/12/20	09070220700508	16/12/20	5454282	Abstract Prep,
13255	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	43	09070220002840	15/12/20	09070220700518	22/12/20	30621	Abstract Prep,

13256	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	45	09070220002841	15/12/20	09070220700518	22/12/20	33530	Abstract Prep,
13257	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	47	09070220002842	15/12/20	09070220700518	22/12/20	31792	Abstract Prep,
13258	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	49	09070220002843	15/12/20	09070220700518	22/12/20	12746	Abstract Prep,
13259	M/S SRI SAI LAKSHMI ENTERPRISES	MECH/03/2016-17 Dt.03/02/17	50	09070220002844	15/12/20	*	*	1	Returned ,#nil bill since returned
13260	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	50/2020-21	09070220002845	15/12/20	09070220700508	16/12/20	35463	Abstract Prep,
13261	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	53/2020-21	09070220002846	15/12/20	09070220700508	16/12/20	497873	Abstract Prep,
13262	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	54/2020-21	09070220002847	15/12/20	09070220700515	18/12/20	484485	Abstract Prep,
13263	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	52/2020-21	09070220002848	15/12/20	09070220700515	18/12/20	283712	Abstract Prep,
13264	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	55/2020-21	09070220002849	15/12/20	09070220700515	18/12/20	283815	Abstract Prep,
13265	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	48/2020-21	09070220002850	15/12/20	09070220700515	18/12/20	112311	Abstract Prep,
13266	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	51/2020-21	09070220002851	15/12/20	09070220700515	18/12/20	130613	Abstract Prep,
13267	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	49/2020-21	09070220002852	15/12/20	09070220700515	18/12/20	112847	Abstract Prep,
13268	BALAJI STICKERING	B/E.29/MCS/WO/I/95/1 Dt.27/09/17	439611	09070220002853	15/12/20	09070220700511	17/12/20	1500	Abstract Prep,
13269	G NARESH KUMAR	B/E 29/MCS/WO/I/45/1 Dt.10/03/16	439601	09070220002854	15/12/20	09070220700511	17/12/20	12320	Abstract Prep,
13270	G NARESH KUMAR	B/E 29/MCS/WO/I/58/1 Dt.05/07/16	439602	09070220002855	15/12/20	09070220700511	17/12/20	18040	Abstract Prep,
13271	R K ELECTRICALS	B/E 29/TRD/TENDER/29 Dt.04/05/16	480868	09070220002856	15/12/20	09070220700511	17/12/20	36917	Abstract Prep,
13272	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	RR/BZA/KI/04	09070220002857	15/12/20	09070220700507	16/12/20	11417384	Abstract Prep,
13273	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	407149	09070220002858	15/12/20	09070220700512	17/12/20	1638441	Abstract Prep,
13274	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXVI/26	09070220002859	15/12/20	09070220700508	16/12/20	1325047	Abstract Prep,
13275	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/453	09070220002860	16/12/20	09070220700515	18/12/20	301194	Abstract Prep,
13276	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/452	09070220002861	16/12/20	09070220700515	18/12/20	61958	Abstract Prep,
13277	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/451	09070220002862	16/12/20	*	*	1	Returned ,#bill amt is 0 not 1.00
13278	RAVI KISHORE BABU	AGT NO.B/E.29/TRD/TE Dt.01/02/18	005	09070220002863	16/12/20	09070220700514	18/12/20	503547	Abstract Prep,
13279	M/S G P N R CONSTRUCTIONS	04/DEN/SOUTH/BZA//20 Dt.05/03/18	463441	09070220002864	16/12/20	09070220700511	17/12/20	3099064	Abstract Prep,
13280	Y. SUBBA RAO	463149	463149	09070220002865	16/12/20	09070220700511	17/12/20	48405	Abstract Prep,
13281	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	pvc/2	09070220002866	16/12/20	09070220700509	17/12/20	929861	Abstract Prep,
13282	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCXIV1622	09070220002867	16/12/20	09070220700509	17/12/20	2517452	Abstract Prep,
13283	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	1/12/SAND/BZA	09070220002868	16/12/20	09070220700510	17/12/20	1791638	Abstract Prep,
13284	K PUSHKARA RAO	09/CENTRAL/BZA/2016 Dt.25/07/16	455594	09070220002869	16/12/20	09070220700511	17/12/20	4321	Abstract Prep,
13285	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	443	09070220002870	16/12/20	09070220700514	18/12/20	1733326	Abstract Prep,
13286	SLS CONSTRUCTIONS	WOC Agt. No.11/2019-Dt.31/01/20	463436	09070220002871	16/12/20	09070220700511	17/12/20	27912	Abstract Prep,
13287	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	7	09070220002872	16/12/20	*	*	5525403	Returned ,#Bill amount differes with budget
13288	M/S S V ENGINEERS	B/E29/TRD/TENDER/12/ Dt.01/01/16	480869	09070220002873	16/12/20	09070220700523	23/12/20	202722	Abstract Prep,
13289	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	CC/IV/56	09070220002874	16/12/20	*	*	3055524.64	Returned ,#CC-III NOT DRAWN
13290	SWAMY ARTS	WOC AGT NO: B/E 29/M Dt.30/05/18	439606	09070220002875	16/12/20	09070220700511	17/12/20	1960	Abstract Prep,
13291	M/S. VENKATESWARA CONSTRUCTIONS, KRISHNA	Agt No.B/SG. 190/I/6 Dt.09/07/20	01	09070220002876	16/12/20	09070220700512	17/12/20	850680	Abstract Prep,
13292	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/01/29	09070220002877	16/12/20	09070220700509	17/12/20	4500000	Abstract Prep,
13293	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/I/09/09	09070220002878	16/12/20	09070220700509	17/12/20	8541072	Abstract Prep,
13294	V SATYANARAYANA	AGT NO : B/SG 190/I/ Dt.26/06/18	5	09070220002879	17/12/20	09070220700510	17/12/20	644000	Abstract Prep,
13295	RAVI KISHORE BABU	Agt.No.B/E.26/TrD/Te Dt.10/06/19	002	09070220002880	17/12/20	09070220700512	17/12/20	1076431	Abstract Prep,

13296	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	FCCIX1577	09070220002881	18/12/20	09070220700516	18/12/20	9508125	Abstract Prep,
13297	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/CONT Dt.18/07/17	MS2019100828	09070220002882	18/12/20	09070220700518	22/12/20	13275	Abstract Prep,
13298	B AND G CONSTRUCTIONSVISAKHAPATNAM	090720028200002 0	*	09070220002883	18/12/20	09070220700517	22/12/20	229400	Abstract Prep,
13299	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/003	09070220002884	18/12/20	*	*	30259	Returned ,#rectifiction and for want reasons
13300	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/004	09070220002885	18/12/20	*	*	31027	Returned ,#rectifiction and for want reasons
13301	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/005	09070220002886	18/12/20	*	*	3999	Returned ,#rectifiction and for want reasons
13302	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/006	09070220002887	18/12/20	*	*	34712	Returned ,#rectifiction and for want reasons
13303	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/007	09070220002888	18/12/20	*	*	3501	Returned ,#rectifiction and for want reasons
13304	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/008	09070220002889	18/12/20	*	*	26445	Returned ,#rectifiction and for want reasons
13305	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/009	09070220002890	18/12/20	*	*	3448	Returned ,#rectifiction and for want reasons
13306	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/010	09070220002891	18/12/20	*	*	24673	Returned ,#rectifiction and for want reasons
13307	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/011	09070220002892	18/12/20	*	*	4355	Returned ,#rectifiction and for want reasons
13308	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/012	09070220002893	18/12/20	*	*	23732	Returned ,#rectifiction and for want reasons
13309	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/AC/PC/013	09070220002894	18/12/20	*	*	3577	Returned ,#rectifiction and for want reasons
13310	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/014	09070220002895	18/12/20	*	*	23625	Returned ,#rectifiction and for want reasons
13311	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/015	09070220002896	18/12/20	*	*	4106	Returned ,#rectifiction and for want reasons
13312	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/016	09070220002897	18/12/20	*	*	23051	Returned ,#rectifiction and for want reasons
13313	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/017	09070220002898	18/12/20	*	*	3426	Returned ,#rectifiction and for want reasons
13314	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/018	09070220002899	18/12/20	*	*	27591	Returned ,#rectifiction and for want reasons
13315	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/019	09070220002900	18/12/20	*	*	3231	Returned ,#rectifiction and for want reasons
13316	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/020	09070220002901	18/12/20	*	*	17140	Returned ,#rectifiction and for want reasons
13317	M/S SHAKTHEE ASSOCIATES	AGT NO: MECH/03/2018 Dt.29/10/18	SA/81/2020-21	09070220002902	18/12/20	*	*	136977	Returned ,#rectifiction and for want reasons
13318	M/S. BAJAJ ELECTRICALS LIMITED	WOC AGT: 01/Sr.DEN/C Dt.22/08/19	FF1120	09070220002903	21/12/20	09070220700519	22/12/20	988541	Abstract Prep,
13319	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	CC/VIII/54	09070220002904	21/12/20	*	*	8960626.5	Returned ,#no clarification from executiveregarding sh.supply
13320	KANAMARLAPUDI CHANDRA SEKHAR	11/SOUTH/BZA/2016 Dt.05/05/16	PVC/2020-21	09070220002905	21/12/20	09070220700519	22/12/20	647279	Abstract Prep,
13321	M/S ROSHINI CONSTRUCTIONS	24/DEN/EAST/BZA/2016 Dt.31/08/16	463150	09070220002906	21/12/20	09070220700519	22/12/20	361960	Abstract Prep,
13322	U.VENKATESWARA RAO	319895	319895	09070220002907	21/12/20	*	*	46500	Returned ,#Arithmetically not correct.
13323	U.VENKATESWARA RAO	AGT NO: 09/Dy.CE/CPO Dt.14/10/19	319895	09070220002908	21/12/20	09070220700523	23/12/20	76500	Abstract Prep,
13324	MEDHA SERVO DRIVES PRIVATE LIMITED-HYDERABAD	*	119385	09070220002909	21/12/20	*	*	12530	Returned ,#already passed
13325	AUTOMETERS ALLIANCE LTD-NOIDA	*	119388	09070220002910	21/12/20	*	*	12530	Returned ,#already passed
13326	DELITE AUTOLEC COMPANY-VIJAYAWADA	*	119396	09070220002911	21/12/20	*	*	12720	Returned ,#already passed
13327	LOKOLINES-KRISHNA..	*	119397	09070220002912	21/12/20	*	*	12720	Returned ,#already passed

13328	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	*	119398	09070220002913	21/12/20	*	*	13350	Returned ,#already passed
13329	MEGHANA CONSTRUCTIONS-NELLORE	*	118964	09070220002914	21/12/20	09070220700517	22/12/20	209500	Abstract Prep,
13330	ORUGANTI JANARDHAN REDDY-NELLORE	*	118965	09070220002915	21/12/20	09070220700517	22/12/20	209500	Abstract Prep,
13331	JAYA HUME PIPES PVT LTD-GUNTUR	*	118972	09070220002916	21/12/20	09070220700517	22/12/20	209500	Abstract Prep,
13332	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	119357	09070220002917	21/12/20	09070220700517	22/12/20	173800	Abstract Prep,
13333	ASHOK ELECTRICAL AND ENGINEERING WORKS-HYDERABAD	*	119358	09070220002918	21/12/20	09070220700546	31/12/20	173800	Abstract Prep,
13334	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	119361	09070220002919	21/12/20	09070220700517	22/12/20	173800	Abstract Prep,
13335	LDP ASSOCIATES-DELHI	*	119381	09070220002920	21/12/20	09070220700517	22/12/20	54750	Abstract Prep,
13336	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	PVC/1/08	09070220002921	21/12/20	*	*	350148	Returned ,#return due to PG not extended
13337	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	1A	09070220002922	21/12/20	*	*	14000000	Returned ,#bill returned due to GSTIN number not mentioned
13338	SRI SATHYA SAI SYSTEMS	AGT NO: 06/TM/2018 Dt.26/06/18	452643	09070220002923	21/12/20	09070220700523	23/12/20	5531542	Abstract Prep,
13339	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	07	09070220002924	21/12/20	09070220700529	23/12/20	1397521	Abstract Prep,
13340	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/03	09070220002925	21/12/20	09070220700522	22/12/20	207254	Abstract Prep,
13341	M/S. BEST INFRA	SCR/BZA/Elect./2020/ Dt.15/09/20	202021/P/48	09070220002926	21/12/20	*	*	3250000.32	Returned ,#bill submitted in off line instead of on line,retu
13342	S.V.V. CONSTRUCTIONS	12/DEN/EAST/BZA/2017 Dt.29/08/17	FCC/VII/93	09070220002927	22/12/20	09070220700545	30/12/20	10602	Abstract Prep,
13343	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/410	09070220002928	22/12/20	09070220700525	23/12/20	14443	Abstract Prep,
13344	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/418	09070220002929	22/12/20	09070220700525	23/12/20	57262	Abstract Prep,
13345	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/421	09070220002930	22/12/20	09070220700525	23/12/20	81154	Abstract Prep,
13346	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	110	09070220002931	22/12/20	09070220700520	22/12/20	141750	Abstract Prep,
13347	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	CC/I/13/13	09070220002932	22/12/20	09070220700526	23/12/20	11647437	Abstract Prep,
13348	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1160	09070220002933	22/12/20	09070220700525	23/12/20	197968	Abstract Prep,
13349	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1162	09070220002934	22/12/20	09070220700525	23/12/20	198809	Abstract Prep,
13350	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1163	09070220002935	22/12/20	09070220700525	23/12/20	189726	Abstract Prep,
13351	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1157	09070220002936	22/12/20	09070220700525	23/12/20	331531	Abstract Prep,
13352	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	83160	09070220002937	22/12/20	09070220700520	22/12/20	83160	Abstract Prep,
13353	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	19	09070220002938	22/12/20	09070220700520	22/12/20	46683	Abstract Prep,
13354	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	20	09070220002939	22/12/20	09070220700527	23/12/20	17043161	Abstract Prep,
13355	M/S RAMCO ENGINEERING COMPANY	B/E 29/I/EGS/26/2016 Dt.15/12/16	REC/28	09070220002940	22/12/20	09070220700534	28/12/20	147560	Abstract Prep,
13356	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0397	09070220002941	22/12/20	09070220700529	23/12/20	67602	Abstract Prep,
13357	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0398	09070220002942	22/12/20	09070220700529	23/12/20	53336	Abstract Prep,
13358	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0399	09070220002943	22/12/20	09070220700529	23/12/20	67912	Abstract Prep,
13359	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	379229	09070220002944	22/12/20	*	*	4865000	Returned ,#Arithmetically not correct.
13360	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0400	09070220002945	22/12/20	09070220700529	23/12/20	85994	Abstract Prep,
13361	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-14/CTS/BZA	09070220002946	22/12/20	09070220700529	23/12/20	198635	Abstract Prep,
13362	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-15/CTS/BZA	09070220002947	22/12/20	09070220700529	23/12/20	157850	Abstract Prep,
13363	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	05	09070220002948	22/12/20	09070220700522	22/12/20	738574	Abstract Prep,
13364	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-16/CTS/BZA	09070220002949	22/12/20	09070220700529	23/12/20	393144	Abstract Prep,
13365	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-17/CTS/BZA	09070220002950	22/12/20	09070220700529	23/12/20	729871	Abstract Prep,

13366	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0395	09070220002951	22/12/20	09070220700530	23/12/20	126189	Abstract Prep,
13367	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0394	09070220002952	22/12/20	09070220700529	23/12/20	54736	Abstract Prep,
13368	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0396	09070220002953	22/12/20	09070220700530	23/12/20	126189	Abstract Prep,
13369	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	379229	09070220002954	22/12/20	09070220700524	23/12/20	4864796	Abstract Prep,
13370	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	AI/VSKP/FINAL/08	09070220002955	22/12/20	*	*	2952276	Returned ,#bill is not in order, i.e. before lockdown & after
13371	SHOURI ENGINEERING ENTERPRISES	MCS-RJY-RC-34 Dt.05/10/19	RJY-CC3	09070220002956	22/12/20	09070220700534	28/12/20	1622232	Abstract Prep,
13372	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/09 Dt.27/08/18	CTR/RJY/06	09070220002957	22/12/20	09070220700537	29/12/20	1381035	Abstract Prep,
13373	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	19	09070220002958	22/12/20	09070220700528	23/12/20	26460004	Abstract Prep,
13374	KAKUMANI SRINIVASULU	AGT NO: 13/DEN/EAST/ Dt.24/05/18	CC/IX/44	09070220002959	23/12/20	09070220700527	23/12/20	723142	Abstract Prep,
13375	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/0688/2020-21	09070220002960	23/12/20	09070220700530	23/12/20	61984	Abstract Prep,
13376	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/01/20	09070220002961	23/12/20	09070220700531	24/12/20	311520	Abstract Prep,
13377	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/0689/2020-21	09070220002962	23/12/20	09070220700530	23/12/20	72551	Abstract Prep,
13378	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0065	09070220002963	23/12/20	09070220700527	23/12/20	5752518	Abstract Prep,
13379	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC9	09070220002964	23/12/20	*	*	46743	Returned ,#Agt. value shown Rs.46743/,which is wrong
13380	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	58	09070220002965	23/12/20	09070220700541	30/12/20	1650688	Abstract Prep,
13381	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/II/14/14	09070220002966	23/12/20	09070220700533	28/12/20	474650	Abstract Prep,
13382	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	CC/VIII/2020-21	09070220002967	23/12/20	09070220700533	28/12/20	825796	Abstract Prep,
13383	MS SCR NIRMAN PRIVATE LTD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	1A	09070220002968	24/12/20	09070220700533	28/12/20	14000000	Abstract Prep,
13384	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/431	09070220002969	24/12/20	09070220700535	29/12/20	212805	Abstract Prep,
13385	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	119571	09070220002970	24/12/20	09070220700532	28/12/20	172000	Abstract Prep,
13386	MAGNA TECHNO SERVICES-HYDERABAD	*	119576	09070220002971	24/12/20	09070220700532	28/12/20	172000	Abstract Prep,
13387	ANU ENTERPRISES-SECUNDERABAD	*	119636	09070220002972	24/12/20	09070220700532	28/12/20	48660	Abstract Prep,
13388	ANU ENTERPRISES-SECUNDERABAD	*	119638	09070220002973	24/12/20	09070220700532	28/12/20	65810	Abstract Prep,
13389	VEMULA VINOD REDDY-GUNTUR	*	119643	09070220002974	24/12/20	09070220700532	28/12/20	118300	Abstract Prep,
13390	SRI SAI BALAJI CONSTRUCTIONS-GUNTUR	*	119644	09070220002975	24/12/20	09070220700532	28/12/20	118300	Abstract Prep,
13391	SRI RAM ENGINEERING CO.-NELLORE	*	119645	09070220002976	24/12/20	09070220700532	28/12/20	118300	Abstract Prep,
13392	GLOBAL TECHNICS-HYDERABAD	*	119654	09070220002977	24/12/20	09070220700532	28/12/20	54280	Abstract Prep,
13393	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	119980	09070220002978	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13394	HARSHA ELECTRICAL WORKS-GUNTUR	*	119981	09070220002979	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13395	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	119982	09070220002980	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13396	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	*	119983	09070220002981	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13397	SRINIVASA ENTERPRISES-CHITTOOR	*	119984	09070220002982	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13398	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	119985	09070220002983	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13399	SANKO HEIGHTS PRIVATE LIMITED-RANGAREDDY	*	119986	09070220002984	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13400	GLINT ELECTRICAL CONTRACTORS-KRISHNA	*	119987	09070220002985	24/12/20	09070220700532	28/12/20	16000	Abstract Prep,
13401	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	455599	09070220002986	24/12/20	09070220700533	28/12/20	266457	Abstract Prep,
13402	SRI SATHYA SAI SYSTEMS	SCR/BZA/Civil/2020/0 Dt.05/11/20	CC/I/15/15	09070220002987	24/12/20	*	*	21667973	Returned ,#bill received in off line instead of on line, retu
13403	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV34	09070220002988	24/12/20	09070220700534	28/12/20	61245	Abstract Prep,

13404	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	7	09070220002989	24/12/20	09070220700534	28/12/20	3313774	Abstract Prep,
13405	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A-CC-5	09070220002990	24/12/20	09070220700537	29/12/20	1966779	Abstract Prep,
13406	SMT. G. KRISHNA KUMARi	AGT NO 16/C/BZA/2018 Dt.20/08/18	455596	09070220002991	24/12/20	*	*	493479	Returned ,#ple...process the bill under GST
13407	SREE GAYATRI POWER TECHNOLOGIES-WEST GODAVARI	*	120356	09070220002992	28/12/20	09070220700532	28/12/20	55300	Abstract Prep,
13408	SRINIVASA ENTERPRISES-CHITTOOR	*	120358	09070220002993	28/12/20	09070220700532	28/12/20	55300	Abstract Prep,
13409	SANKO HEIGHTS PRIVATE LIMITED-RANGAREDDY	*	120359	09070220002994	28/12/20	09070220700532	28/12/20	55300	Abstract Prep,
13410	RAVI KISHORE BABU	AGT NO.B/E.29/TRD/TE Dt.01/02/18	480875	09070220002995	28/12/20	09070220700537	29/12/20	125687	Abstract Prep,
13411	SAMBASIVA RAO SURYA DEVARA	20/DEN/E/BZA/2018 Dt.28/09/18	CC/V/297	09070220002996	28/12/20	09070220700535	29/12/20	6943284	Abstract Prep,
13412	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	17	09070220002997	28/12/20	09070220700535	29/12/20	108748	Abstract Prep,
13413	KAKUMANI SRINIVASULU	07/DEN/East/2020 Dt.22/07/20	CC/1/47	09070220002998	28/12/20	09070220700535	29/12/20	2800000	Abstract Prep,
13414	SUBBARAMI REDDY VENDOTI	24/Sr.DEN/SOUTH/BZA/ Dt.24/11/17	CC/IX	09070220002999	29/12/20	*	*	2631782	Returned ,#bill returned
13415	M/S ATLURI CO	463151	463151	09070220003000	29/12/20	09070220700536	29/12/20	480380	Abstract Prep,
13416	M/S DHANA LAKSHMI ENGINEERS	09/Central/BZA/2019 Dt.06/08/19	CCIII1166	09070220003001	29/12/20	09070220700539	29/12/20	2673469	Abstract Prep,
13417	SHIVA SAI ENTERPRISES-WARANGAL	*	120542	09070220003002	29/12/20	*	*	23720	Returned ,#jv number and allocation number not mentioned
13418	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	04	09070220003003	29/12/20	09070220700543	30/12/20	2761713	Abstract Prep,
13419	MANAGER/SBI/RAJAHMUNDRY FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S CH VEERRAJU & CO	463148	463148	09070220003004	29/12/20	09070220700538	29/12/20	13903950	Abstract Prep,
13420	KASTURI KUMAR BABU	B/MD/MED/COVID/CLEAN Dt.01/09/20	14	09070220003005	29/12/20	09070220700542	30/12/20	313273	Abstract Prep,
13421	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.25/04/18	004	09070220003006	29/12/20	09070220700549	05/01/21	1146837	Abstract Prep,
13422	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	CCXV/1165	09070220003007	29/12/20	09070220700539	29/12/20	1070020	Abstract Prep,
13423	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/OP/BTTR/RR/Ga Dt.24/09/20	30	09070220003008	29/12/20	09070220700543	30/12/20	102306	Abstract Prep,
13424	R K ELECTRICALS	B/E 29/TRD/TENDER/21 Dt.29/12/15	0002	09070220003009	29/12/20	09070220700549	05/01/21	312338	Abstract Prep,
13425	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/07/BZA/2020	09070220003010	29/12/20	*	*	1443612.55	Returned ,#bill is not in order, to split as lockdown rules
13426	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	CC-16/CTS-BZA-LD	09070220003011	30/12/20	09070220700549	05/01/21	555832	Abstract Prep,
13427	SRI SATHYA SAI SYSTEMS	SCR/BZA/Civil/2020/0 Dt.05/11/20	CC/I/15/15	09070220003012	30/12/20	*	*	21667973	Returned ,#bill submited offline
13428	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/II/16/16	09070220003013	30/12/20	09070220700540	30/12/20	8657127	Abstract Prep,
13429	MRS JAYAMMA YANMALA	WORK ORDER CUM Agt.N Dt.04/08/20	F/F/99	09070220003014	30/12/20	*	*	128520	Returned ,#Approval given only Rs.108000/- instead of 128250
13430	VUNDAVALLI PURNA KUMAR	01/DEN/South/BZA/202 Dt.06/01/20	CC/I	09070220003015	30/12/20	09070220700545	30/12/20	1034074	Abstract Prep,
13431	M/S. SRINIVASA ENTERPRISES,	SCR/BZA/Elect./2020/ Dt.11/09/20	01	09070220003016	30/12/20	*	*	460211.36	Returned ,#The bill not in prescribed format in original.#bill submitted manually instead of online
13432	SMT. G. KRISHNA KUMARi	AGT NO 16/C/BZA/2018 Dt.20/08/18	455596	09070220003017	30/12/20	09070220700544	30/12/20	493479	Abstract Prep,
13433	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	CC/VIII/54	09070220003018	31/12/20	09070220700548	05/01/21	8960626	Abstract Prep,
13434	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	16	09070220003019	31/12/20	09070220700552	07/01/21	55098	Abstract Prep,
13435	M/S ROSHINI CONSTRUCTIONS	463152	463152	09070220003020	31/12/20	09070220700547	31/12/20	143121	Abstract Prep,
13436	M/S SREE BALAJI FASTENERS PVT LTD	13/DEN/Bridges/BZA/2 Dt.22/08/19	455399	09070220003021	31/12/20	09070220700547	31/12/20	842845	Abstract Prep,
13437	BOYANAPALLI RANGA RAO-KRISHNA	DEN/BR/BZA/01/2020-2 Dt.01/12/20	455400	09070220003022	31/12/20	09070220700547	31/12/20	45441	Abstract Prep,
13438	K VEERA RAJU	woc.agt.no.05/2019 Dt.31/10/19	463521	09070220003023	31/12/20	09070220700547	31/12/20	49737	Abstract Prep,

13439	M/S RAMCO ENGINEERING COMPANY	AGT NO B/E 29/I/EGS/ Dt.12/06/17	481816	09070220003024	31/12/20	09070220700547	31/12/20	177397	Abstract Prep,
13440	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	WOC Agt.No B/E.29/OP Dt.22/03/18	407151	09070220003025	01/01/21	09070220700551	06/01/21	14870	Abstract Prep,
13441	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	W/O. Cum-Agt. No. Dt.17/07/18	407152	09070220003026	01/01/21	09070220700551	06/01/21	7240	Abstract Prep,
13442	R K ELECTRICALS	B/E 29/TrD/TENDER/33 Dt.05/08/19	03	09070220003027	04/01/21	09070220700552	07/01/21	2062534	Abstract Prep,
13443	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	SI-HYD20-0148	09070220003028	04/01/21	09070220700553	08/01/21	72664	Abstract Prep,
13444	VENKATA RAJU DIDDI	B/E.29/OP/SANITIZATI Dt.15/10/20	CC/06	09070220003029	04/01/21	09070220700553	08/01/21	288409	Abstract Prep,
13445	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	28	09070220003030	04/01/21	09070220700548	05/01/21	56940	Abstract Prep,
13446	JS INFOTECH PVT LTD	02/DEN/East/BZA/2020 Dt.26/02/20	CC/I/299	09070220003031	04/01/21	*	*	1378125	Returned ,#wrong allocation
13447	UNITRONIX	07/DEN/East/BZA/2020 Dt.05/08/20	CC/II/	09070220003032	04/01/21	09070220700550	05/01/21	69508	Abstract Prep,
13448	PUTTA SRINIVASAREDDY	15/DEN/S/BZA/2018 Dt.22/11/18	CC/VIII/2020-21	09070220003033	04/01/21	09070220700548	05/01/21	2075759	Abstract Prep,
13449	M/S SANTOSH ENGINEERING COMPANY	16/DEN/S/BZA/2018 Dt.29/11/18	SEC/INV/028/20-2	09070220003034	04/01/21	09070220700548	05/01/21	2764241	Abstract Prep,
13450	V SATYANARAYANA	AGT NO : B/SG 190/I/ Dt.26/06/18	379231	09070220003035	04/01/21	09070220700549	05/01/21	1450136	Abstract Prep,
13451	KODRU ASHOK KUMAR	06/DEN/East/BZA/2020 Dt.18/05/20	CC/II/300	09070220003036	04/01/21	09070220700548	05/01/21	3828668	Abstract Prep,
13452	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XIV/14	09070220003037	05/01/21	09070220700549	05/01/21	1257885	Abstract Prep,
13453	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XV/15	09070220003038	05/01/21	09070220700549	05/01/21	1199097	Abstract Prep,
13454	SHAIK NAZEER	MCR090718005017	457174	09070220003039	05/01/21	09070220700551	06/01/21	31200	Abstract Prep,
13455	M/S RAJU AGENCIES	MCR090718001866	457175	09070220003040	05/01/21	09070220700551	06/01/21	112000	Abstract Prep,
13456	LAXYO ENERGY LIMITED-RATLAM	*	121405	09070220003041	05/01/21	09070220700551	06/01/21	492900	Abstract Prep,
13457	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	121409	09070220003042	05/01/21	09070220700551	06/01/21	492900	Abstract Prep,
13458	YOLAX INFRANERGY PRIVATE LIMITED-INDORE	*	121412	09070220003043	05/01/21	09070220700551	06/01/21	492900	Abstract Prep,
13459	RAMU CONTRACT WORKS ENTERPRISES-KRISHNA	*	121159	09070220003044	05/01/21	*	*	42000	Returned ,#bill already passed
13460	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA CO Dt.10/11/20	15	09070220003045	05/01/21	09070220700552	07/01/21	372489	Abstract Prep,
13461	SRINIVASA EDIFICE PRIVATE LIMITED	08/DEN/E/BZA/2019 Dt.22/02/19	CC/IX	09070220003046	05/01/21	09070220700552	07/01/21	5914500	Abstract Prep,
13462	K YESHWANTH	9/DEN/East/BZA/2020 Dt.30/07/20	CC/1/494	09070220003047	05/01/21	09070220700555	08/01/21	1579718	Abstract Prep,
13463	JAVVADI SRINIVASA RAO	30/DEN/EAST/BZA/2016 Dt.12/09/16	FCC/V/189	09070220003048	06/01/21	*	*	134800.99	Returned ,#material statement not enclosed
13464	THE INDIA THERMIT CORPORATION LTD	AGT NO : 06/DEN/CENT Dt.13/03/18	455600	09070220003049	06/01/21	09070220700554	08/01/21	1208009	Abstract Prep,
13465	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	003	09070220003050	06/01/21	09070220700553	08/01/21	1491069	Abstract Prep,
13466	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	cc/07	09070220003051	07/01/21	*	*	279850	Returned ,#returned
13467	M/S SHAKTHEE ASSOCIATES	AGT NO: B/E.29/TrD/T Dt.02/11/18	005	09070220003052	07/01/21	09070220700553	08/01/21	215373	Abstract Prep,
13468	VENKATESWARA RAO JASTI	AGT NO 08/CENTRAL/BZ Dt.17/04/18	465003	09070220003053	07/01/21	09070220700554	08/01/21	1167680	Abstract Prep,
13469	KAKUMANI SRINIVASULU	463153	463153	09070220003054	07/01/21	09070220700557	11/01/21	1187734	Abstract Prep,
13470	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	009	09070220003055	07/01/21	09070220700553	08/01/21	1779308	Abstract Prep,
13471	P KONDAIAH	MCR336498	457168	09070220003056	07/01/21	09070220700554	08/01/21	7300	Abstract Prep,
13472	P KONDAIAH	MCR336659	457166	09070220003057	07/01/21	09070220700554	08/01/21	7300	Abstract Prep,
13473	P KONDAIAH	MCR336738	457167	09070220003058	07/01/21	09070220700554	08/01/21	7300	Abstract Prep,
13474	PUTTA SRINIVASAREDDY-NELLORE	*	121439	09070220003059	07/01/21	09070220700554	08/01/21	237700	Abstract Prep,
13475	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	121440	09070220003060	07/01/21	09070220700554	08/01/21	237700	Abstract Prep,
13476	B MURALI-VISAKHAPATNAM	*	121441	09070220003061	07/01/21	09070220700554	08/01/21	237700	Abstract Prep,
13477	NUVVULA KOTESWARA RAO-KRISHNA	*	121538	09070220003062	07/01/21	09070220700628	19/02/21	163600	Abstract Prep,
13478	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	121539	09070220003063	07/01/21	09070220700554	08/01/21	163600	Abstract Prep,
13479	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	*	121540	09070220003064	07/01/21	09070220700554	08/01/21	163600	Abstract Prep,
13480	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC9	09070220003065	07/01/21	*	*	46743	Returned ,#bill procesing in order
13481	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-08/COA-2020	09070220003066	07/01/21	09070220700553	08/01/21	44698	Abstract Prep,
13482	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-09/COA/2020	09070220003067	07/01/21	09070220700553	08/01/21	44698	Abstract Prep,

13483	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-10/COA/2020	09070220003068	07/01/21	09070220700553	08/01/21	44698	Abstract Prep,
13484	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-11/COA/2020	09070220003069	07/01/21	09070220700553	08/01/21	44698	Abstract Prep,
13485	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT NO: B/M/DSL/140T Dt.20/05/17	OSVVD1920002204	09070220003070	08/01/21	09070220700556	08/01/21	178656	Abstract Prep,
13486	MIRIYALA RANGAIAH CHALAPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	017/018	09070220003071	08/01/21	09070220700553	08/01/21	2170216	Abstract Prep,
13487	M/S SRI SAI DURGA ENTERPRISES, VJA	Sr.DME/BZA/06/2019-2 Dt.13/08/19	02	09070220003072	08/01/21	*	*	58172	Returned ,#duplicate invoice
13488	MIRIYALA RANGAIAH CHALAPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	015/016	09070220003073	08/01/21	09070220700553	08/01/21	844052	Abstract Prep,
13489	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CCII02	09070220003074	08/01/21	09070220700558	11/01/21	352006	Abstract Prep,
13490	K JANARDHAN REDDY	WOC Agt. No.01/2020-Dt.01/12/20	1/2020-21	09070220003075	08/01/21	*	*	220109	Returned ,#returned
13491	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC/01/RR/VSKP	09070220003076	08/01/21	09070220700553	08/01/21	4025774	Abstract Prep,
13492	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	480870	09070220003077	08/01/21	09070220700556	08/01/21	724937	Abstract Prep,
13493	MRS JAYAMMA YANMALA	WORK ORDER CUM Agt.N Dt.04/08/20	F/F/99	09070220003078	08/01/21	09070220700558	11/01/21	128520	Abstract Prep,
13494	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	407153	09070220003079	08/01/21	09070220700556	08/01/21	428786	Abstract Prep,
13495	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	CC/1	09070220003080	08/01/21	09070220700561	12/01/21	2300842	Abstract Prep,
13496	MS VARAD COMPUTERS	AGT NO : B/SG.213/I/ Dt.21/10/19	08/2020-21	09070220003081	08/01/21	09070220700556	08/01/21	1326125	Abstract Prep,
13497	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	58/2020-21	09070220003082	11/01/21	09070220700564	12/01/21	216323	Abstract Prep,
13498	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	57/2020-21	09070220003083	11/01/21	09070220700564	12/01/21	499868	Abstract Prep,
13499	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	56/2020-21	09070220003084	11/01/21	09070220700564	12/01/21	200824	Abstract Prep,
13500	K JANARDHAN REDDY	WOC Agt. No.01/2020-Dt.01/12/20	1/2020-21	09070220003085	11/01/21	09070220700558	11/01/21	220109	Abstract Prep,
13501	SUBBARAMI REDDY VENDOTI	24/Sr.DEN/SOUTH/BZA/ Dt.24/11/17	CC/IX	09070220003086	11/01/21	*	*	2631782	Returned ,#bill not allowed to pass
13502	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	cc/07	09070220003087	11/01/21	09070220700564	12/01/21	279850	Abstract Prep,
13503	HECTOR - MEDI SYSTEMS, VJA	09070818000008	22	09070220003088	11/01/21	09070220700560	12/01/21	84386	Abstract Prep,
13504	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	24	09070220003089	11/01/21	09070220700560	12/01/21	84386	Abstract Prep,
13505	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	105	09070220003090	11/01/21	09070220700560	12/01/21	650000	Abstract Prep,
13506	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	005	09070220003091	11/01/21	09070220700560	12/01/21	113321	Abstract Prep,
13507	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/07/BZA/2020	09070220003092	11/01/21	09070220700561	12/01/21	385648	Abstract Prep,
13508	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/07A/BZA/2020	09070220003093	11/01/21	09070220700561	12/01/21	139720	Abstract Prep,
13509	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RTN/07B/BZA/2020	09070220003094	11/01/21	09070220700561	12/01/21	851158	Abstract Prep,
13510	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1161	09070220003095	11/01/21	*	*	253463	Returned ,#returned due to Budget exceeded msg reed
13511	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1164	09070220003096	11/01/21	*	*	496255	Returned ,#returned due to Budget exceeded msg reed
13512	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1158	09070220003097	11/01/21	*	*	223353	Returned ,#returned due to Budget exceeded msg reed
13513	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1159	09070220003098	11/01/21	*	*	182075	Returned ,#returned due to Budget exceeded msg reed
13514	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/430	09070220003099	11/01/21	09070220700564	12/01/21	181532	Abstract Prep,
13515	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXVII/27	09070220003100	11/01/21	09070220700558	11/01/21	1287806	Abstract Prep,
13516	JAVVADI SRINIVASA RAO	30/DEN/EAST/BZA/2016 Dt.12/09/16	FCC/V/189	09070220003101	11/01/21	*	*	159429	Returned ,#invalid gst
13517	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.20/11/18	0002	09070220003102	11/01/21	09070220700574	22/01/21	315000	Abstract Prep,

13518	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/01/2019 Dt.12/12/19	481820	09070220003103	11/01/21	09070220700557	11/01/21	23600	Abstract Prep,
13519	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	11	09070220003104	11/01/21	09070220700561	12/01/21	232440	Abstract Prep,
13520	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	AI/VSKP/FINAL/08	09070220003105	11/01/21	09070220700574	22/01/21	2327916	Abstract Prep,
13521	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	05	09070220003106	11/01/21	09070220700561	12/01/21	3127073	Abstract Prep,
13522	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	06	09070220003107	11/01/21	09070220700561	12/01/21	5495038	Abstract Prep,
13523	RAMA KRISHNA TOKALA	14/DEN/East/BZA/2019 Dt.29/05/19	463147	09070220003108	11/01/21	09070220700564	12/01/21	7347814	Abstract Prep,
13524	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC9	09070220003109	11/01/21	09070220700561	12/01/21	46743	Abstract Prep,
13525	M/S SRI SAI DURGA ENTERPRISES, VJA	Sr.DME/BZA/06/2019-2 Dt.13/08/19	01E	09070220003110	11/01/21	09070220700563	12/01/21	58172	Abstract Prep,
13526	M/S MODERN ELECTRONICS	B/E.29/TrD/Tender/31 Dt.05/06/20	0001	09070220003111	11/01/21	09070220700570	22/01/21	1975652	Abstract Prep,
13527	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-08	09070220003112	11/01/21	09070220700561	12/01/21	307336	Abstract Prep,
13528	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC-09	09070220003113	11/01/21	09070220700561	12/01/21	290259	Abstract Prep,
13529	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382395	382395	09070220003114	12/01/21	09070220700559	12/01/21	5949172	Abstract Prep,
13530	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	382396	382396	09070220003115	12/01/21	09070220700559	12/01/21	9247051	Abstract Prep,
13531	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	382397	382397	09070220003116	12/01/21	09070220700559	12/01/21	6005	Abstract Prep,
13532	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	AI/VSKP/F/8/A	09070220003117	12/01/21	09070220700574	22/01/21	624360	Abstract Prep,
13533	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/39/2019 Dt.13/12/19	12	09070220003118	12/01/21	09070220700561	12/01/21	3196106	Abstract Prep,
13534	SLS CONSTRUCTIONS	WOC Agt. No. 07/2019 Dt.16/09/19	01/2020-21	09070220003119	12/01/21	*	*	182657	Returned ,#Below 2,50,000/- non-gst
13535	AJAY INDUSTRIES-KANPUR DEHAT	B/W.148/2/Long life/ Dt.18/03/20	001	09070220003120	12/01/21	*	*	375000.46	Returned ,#retuned due to revenue d.no.4
13536	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	20	09070220003121	12/01/21	09070220700562	12/01/21	1111550	Abstract Prep,
13537	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	21	09070220003122	12/01/21	09070220700562	12/01/21	1075830	Abstract Prep,
13538	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	8	09070220003123	12/01/21	09070220700565	18/01/21	5047698	Abstract Prep,
13539	JS INFOTECH PVT LTD	02/DEN/East/BZA/2020 Dt.26/02/20	CC/I/299	09070220003124	12/01/21	09070220700564	12/01/21	1378125	Abstract Prep,
13540	SHIVA SAI ENTERPRISES-WARANGAL	*	123621	09070220003125	12/01/21	*	*	23720	Returned ,#pl send offline due to jv not available
13541	M/S SHAKTHEE ASSOCIATES	AGT NO: MECH/03/2018 Dt.29/10/18	SA/81/2020-21	09070220003126	12/01/21	09070220700563	12/01/21	136977	Abstract Prep,
13542	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/32/2017 Dt.08/11/18	4	09070220003127	12/01/21	09070220700563	12/01/21	315755	Abstract Prep,
13543	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/WO/31/1 Dt.30/03/20	3	09070220003128	12/01/21	09070220700576	25/01/21	499292	Abstract Prep,
13544	MADALA SIVA MANIKYALA RAO	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC/I/45	09070220003129	12/01/21	09070220700564	12/01/21	3695056	Abstract Prep,
13545	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	003	09070220003130	12/01/21	*	*	3392488	Returned ,#returned due to GST status suspended
13546	M/S RAMCO ENGINEERING COMPANY	AGT NO:B/E 29/I/EGS/ Dt.03/05/17	REC/29	09070220003131	15/01/21	*	*	145063	Returned ,#Invalid planhead for given fund source. Blocked as
13547	M/S LUCENT TECHNO ENGINEERS	AGT NO: B/E 29/TRD/T Dt.02/04/18	010	09070220003132	15/01/21	09070220700570	22/01/21	1349454	Abstract Prep,
13548	MAHALAKSHMI ELECTRICAL WORKS, VIJAYAWADA	B/E.29/Trd/Tender/02 Dt.24/10/19	136	09070220003133	15/01/21	09070220700570	22/01/21	193780	Abstract Prep,
13549	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TRD/TENDER/40 Dt.22/11/19	08	09070220003134	15/01/21	*	*	979194	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13550	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	09	09070220003135	15/01/21	*	*	794084	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13551	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV35	09070220003136	15/01/21	09070220700567	19/01/21	61349	Abstract Prep,

13552	AMP-TECH POWER SYSTEMS PVT.LTD.	AGT NO: B/E 29/I/EGS Dt.08/09/17	AMP026	09070220003137	15/01/21	09070220700570	22/01/21	158666	Abstract Prep,
13553	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	63/I	09070220003138	15/01/21	09070220700567	19/01/21	165380	Abstract Prep,
13554	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/07/2 Dt.18/09/20	A2Z/021	09070220003139	15/01/21	09070220700574	22/01/21	377510	Abstract Prep,
13555	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/15/2 Dt.03/12/20	A2Z/22	09070220003140	15/01/21	09070220700574	22/01/21	115280	Abstract Prep,
13556	M/S. KONTACT CONSORTIUM INDIA PVT., LTD.,	B/E.29/I/EGS/HOG Mod Dt.23/04/19	KT/M/274/19-20	09070220003141	15/01/21	*	*	3204880	Returned ,#Invalid planhead for given fund source. Blocked as
13557	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	381264	09070220003142	15/01/21	*	*	1012316	Returned ,#letter issued for want of clarification
13558	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	CC/III	09070220003143	18/01/21	*	*	299999.84	Returned ,#Returned
13559	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/WO/08/2 Dt.15/09/20	CC/11	09070220003144	18/01/21	09070220700573	22/01/21	335082	Abstract Prep,
13560	SRI BKNM INDUSTRIES	B/E.29/I/EGS/WO/24/1 Dt.10/02/20	051	09070220003145	18/01/21	09070220700576	25/01/21	498322	Abstract Prep,
13561	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	CC/IV/56	09070220003146	18/01/21	*	*	3055524.64	Returned ,#Returned
13562	JAVVADI SRINIVASA RAO	30/DEN/EAST/BZA/2016 Dt.12/09/16	FCC/V/189	09070220003147	18/01/21	09070220700571	22/01/21	159429	Abstract Prep,
13563	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/19/19-2 Dt.20/12/19	OSSE-GST-INV10	09070220003148	18/01/21	09070220700573	22/01/21	308272	Abstract Prep,
13564	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/1/15/15	09070220003149	18/01/21	09070220700568	20/01/21	21667973	Abstract Prep,
13565	SMT. G. KRISHNA KUMARi	AGT NO: 05/Sr DEN/NO Dt.09/06/20	fcc/17	09070220003150	18/01/21	09070220700566	19/01/21	26955671	Abstract Prep,
13566	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	CC22	09070220003151	18/01/21	09070220700569	22/01/21	1111550	Abstract Prep,
13567	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/2019 Dt.28/03/19	ff/21	09070220003152	18/01/21	*	*	220299.36	Returned ,#bill period not mentioned
13568	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	455384	09070220003153	18/01/21	*	*	11028334.24	Returned ,#return
13569	MS SCR NIRMAN PRIVATE LTD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	455396	09070220003154	18/01/21	*	*	7382869.76	Returned ,#returned
13570	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	13	09070220003155	18/01/21	09070220700570	22/01/21	112705	Abstract Prep,
13571	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	14	09070220003156	18/01/21	09070220700570	22/01/21	153814	Abstract Prep,
13572	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	15	09070220003157	18/01/21	09070220700570	22/01/21	142812	Abstract Prep,
13573	RAVI KISHORE BABU	Agreement cum work Dt.24/11/20	001	09070220003158	18/01/21	09070220700576	25/01/21	199002	Abstract Prep,
13574	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/06/2 Dt.31/07/20	022	09070220003159	18/01/21	09070220700573	22/01/21	499202	Abstract Prep,
13575	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	21/2020-21	09070220003160	18/01/21	09070220700570	22/01/21	168750	Abstract Prep,
13576	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	09/2020-21	09070220003161	19/01/21	*	*	3024350	Returned ,#Invalid planhead for given fund source. Blocked as
13577	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	123	09070220003162	19/01/21	*	*	70875	Returned ,#bill typoe wrongly fed
13578	C NARASIMHA REDDY	AGT NO: B/SG 190/I/6 Dt.25/05/18	9	09070220003163	19/01/21	09070220700573	22/01/21	3047825	Abstract Prep,
13579	AUDIO VISUAL DIGITAL SYSTEMS	AGT NO: B/SG.213/I/5 Dt.01/11/18	510/05	09070220003164	19/01/21	*	*	4506649	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13580	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	124621	09070220003165	19/01/21	09070220700575	25/01/21	258000	Abstract Prep,
13581	K ASHOK KUMAR-KRISHNA	*	124622	09070220003166	19/01/21	09070220700575	25/01/21	258000	Abstract Prep,
13582	PUNURU VENKATESWARA REDDY-VIJAYAWADA	*	124623	09070220003167	19/01/21	09070220700575	25/01/21	258000	Abstract Prep,
13583	MALLIPEDDI PAPARAO-VIJAYAWADA	*	124624	09070220003168	19/01/21	09070220700575	25/01/21	34200	Abstract Prep,
13584	SHRI RUDRA JANAKAMMA CONSTRUCTIONS-VISAKHAPATNAM	*	124625	09070220003169	19/01/21	09070220700575	25/01/21	34200	Abstract Prep,
13585	ADILAKSHMI CONSTRUCTIONS-KRISHNA	*	124626	09070220003170	19/01/21	09070220700575	25/01/21	34200	Abstract Prep,
13586	M/S KONERU CONSTRUCTIONS PVT., LTD.,	04/DEN/EAST/BZA/2019 Dt.11/02/19	CC/VII/19	09070220003171	19/01/21	09070220700570	22/01/21	3181427	Abstract Prep,
13587	SUDHEESHNA CONSTRUCTIONS-VISAKHAPATNAM	*	124627	09070220003172	19/01/21	09070220700575	25/01/21	34200	Abstract Prep,
13588	VENKATESWARA RAO JASTI-KRISHNA	*	124691	09070220003173	19/01/21	09070220700575	25/01/21	455900	Abstract Prep,
13589	K ASHOK KUMAR-KRISHNA	*	124692	09070220003174	19/01/21	09070220700575	25/01/21	455900	Abstract Prep,

13590	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	124694	09070220003175	19/01/21	09070220700575	25/01/21	455900	Abstract Prep,
13591	SABBITI DURGA VARA PRASAD-EAST GODAVARI	249294	249294	09070220003176	19/01/21	*	*	13900	Returned ,#BILL SUBMITTED IN NEFT INSTEAD OF P CORE STEPS
13592	J DEEPAK SUHASAN	249286	249286	09070220003177	19/01/21	09070220700575	25/01/21	5000	Abstract Prep,
13593	G NAGENDRA BABU	249288	249288	09070220003178	19/01/21	09070220700575	25/01/21	2500	Abstract Prep,
13594	N JOSEPH	249282	249282	09070220003179	19/01/21	09070220700575	25/01/21	3100	Abstract Prep,
13595	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	379232	09070220003180	19/01/21	09070220700570	22/01/21	6562334	Abstract Prep,
13596	NANI ELECTRO TECHNICS PVT. LTD	AGT NO: B/E 29/TRD/T Dt.11/06/18	0003	09070220003181	19/01/21	09070220700601	04/02/21	595591	Abstract Prep,
13597	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	9	09070220003182	19/01/21	09070220700570	22/01/21	8701950	Abstract Prep,
13598	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465001	09070220003183	20/01/21	*	*	8896	Returned ,#returned
13599	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465002	09070220003184	20/01/21	*	*	78573	Returned ,#returned due to Budget exceeded msg reed
13600	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20200072	09070220003185	20/01/21	09070220700592	01/02/21	3066525	Abstract Prep,
13601	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	20	09070220003186	20/01/21	09070220700578	25/01/21	70959	Abstract Prep,
13602	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	24	09070220003187	20/01/21	09070220700578	25/01/21	70959	Abstract Prep,
13603	M/S MURALI KRISHNA ENGG.WORKS	B/E.29/I/EGS/WO/09/2 Dt.15/09/20	CC/14	09070220003188	20/01/21	09070220700576	25/01/21	998651	Abstract Prep,
13604	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	RLY/2020-21/0088	09070220003189	21/01/21	*	*	5001675	Returned ,#IRFC to b changed in IPAS
13605	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	1936	09070220003190	21/01/21	*	*	10553177	Returned ,#pl send in IRFC funding
13606	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	03/24	09070220003191	21/01/21	*	*	1372472	Returned ,#NOVATION AGREEMENT REQUIRED
13607	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	3/2020/21	09070220003192	21/01/21	*	*	1148881.44	Returned ,#budget exceeded in D.NO.4
13608	WINFOCUS SOLUTIONS PVT. LTD.,	B/E.29/TRS/WOi/ANDR Dt.22/06/20	FCC/1	09070220003193	21/01/21	09070220700576	25/01/21	498460	Abstract Prep,
13609	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	ccI/45	09070220003194	21/01/21	09070220700585	29/01/21	464771	Abstract Prep,
13610	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	CC/04/123	09070220003195	21/01/21	*	*	1249796	Returned ,#pl send bill in IRFC funding
13611	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/1600HP/ELECT Dt.07/04/17	MS2019103620	09070220003196	21/01/21	*	*	325872.93	Returned ,#not accepting
13612	VENKATASIVA REDDY YAREDLA	09/DEN/BR/BZA/2019 Dt.21/05/19	003	09070220003197	21/01/21	*	*	16268578	Returned ,#RETURNED DUE TO IRFC FUNDED
13613	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	379233	09070220003198	21/01/21	*	*	4472403	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13614	M/S R.K.ELECTRICALS	B/E.29/TRD/TENDER/31 Dt.05/08/19	480845	09070220003199	21/01/21	*	*	227166	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13615	R K ELECTRICALS	B/E.29/TrD/Tender/36 Dt.06/07/20	01	09070220003200	21/01/21	09070220700593	02/02/21	2666352	Abstract Prep,
13616	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	CC/IX	09070220003201	21/01/21	*	*	359892	Returned ,#Fund Source 83/85 and IRFC Deposit allocations
13617	SAMBASIVA RAO SURYA DEVARA	03/DEN/South/BZA/202 Dt.06/04/20	03/2020-21	09070220003202	22/01/21	*	*	6174462	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13618	VENKATASIVA REDDY YAREDLA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	001	09070220003203	22/01/21	*	*	10115467.04	Returned ,#RETURN IRFC FUND
13619	KAKUMANI SRINIVASULU	16/DEN/East/BZA/2019 Dt.18/06/19	CC/III//33	09070220003204	22/01/21	09070220700584	28/01/21	12000395	Abstract Prep,

13620	M/S B V G INDIA LTD	B/MS 142/I/CTS/BZA/2 Dt.09/11/12	CC-57	09070220003205	22/01/21	09070220700601	04/02/21	1580504	Abstract Prep,
13621	M/S B V G INDIA LTD	B/MS 142/I/CTS/BZA/2 Dt.09/11/12	CC-58	09070220003206	22/01/21	09070220700601	04/02/21	1351076	Abstract Prep,
13622	M/S B V G INDIA LTD	B/MS 142/I/CTS/BZA/2 Dt.09/11/12	CC-59	09070220003207	22/01/21	09070220700601	04/02/21	688284	Abstract Prep,
13623	M/S B V G INDIA LTD	B/MS 142/I/CTS/BZA/2 Dt.09/11/12	FCC-60	09070220003208	22/01/21	09070220700601	04/02/21	1198124	Abstract Prep,
13624	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA /201 Dt.31/05/19	05/2020-21	09070220003209	22/01/21	09070220700572	22/01/21	2511137	Abstract Prep,
13625	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	123	09070220003210	22/01/21	09070220700574	22/01/21	70875	Abstract Prep,
13626	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TrD/Tender/ 43 Dt.04/06/20	09	09070220003211	22/01/21	*	*	794084	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13627	EASTERN EQUIPMENT ENTERPRISES	AGT NO B/E 221/TRS/R Dt.23/08/17	EEE/380/19-20	09070220003212	22/01/21	09070220700593	02/02/21	500563	Abstract Prep,
13628	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/1 2/2 Dt.10/10/20	CC/LR/20	09070220003213	22/01/21	09070220700576	25/01/21	498698	Abstract Prep,
13629	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TRD/TEND ER/40 Dt.22/11/19	08	09070220003214	22/01/21	*	*	979194	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13630	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/10/20 17 Dt.31/01/18	2	09070220003215	25/01/21	09070220700578	25/01/21	528114	Abstract Prep,
13631	AIRWAVE AIRCONDITIONERS-KRISHNA	SCR/BZA/Elect./20 20/ Dt.04/11/20	AWAC/20-21/10	09070220003216	25/01/21	09070220700576	25/01/21	1330542	Abstract Prep,
13632	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/20 20/0 Dt.29/09/20	cc/I	09070220003217	25/01/21	*	*	3111870	Returned ,#Fund Source 83/85 and IRFC Dep allocations not pas
13633	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/20 20/0 Dt.29/09/20	cc/II	09070220003218	25/01/21	*	*	1363375	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13634	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/202 0/0 Dt.14/09/20	02/2020-21	09070220003219	25/01/21	09070220700584	28/01/21	474238	Abstract Prep,
13635	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/202 0/0 Dt.14/09/20	04/2020-21	09070220003220	25/01/21	09070220700584	28/01/21	391119	Abstract Prep,
13636	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/202 0/0 Dt.14/09/20	03/2020-21	09070220003221	25/01/21	09070220700584	28/01/21	235736	Abstract Prep,
13637	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt . Dt.25/09/19	379233	09070220003222	25/01/21	*	*	4472403	Returned ,#UWID is mandatory for capital allocation.(Allocati
13638	S K ENTERPRISES	AGT NO: B/E 29/OP/06 Dt.10/01/19	VEH/SRDEE/BZA/0 2	09070220003223	25/01/21	*	*	673221	Returned ,#Declaration regarding Aggregate turnover is not av
13639	SANTHOSH CONSTRUCTIONS AND ELECTRICALS-GUNTAKAL	*	124880	09070220003224	25/01/21	09070220700583	28/01/21	205500	Abstract Prep,
13640	SAMBASIVA RAO SUKHAVASI-KRISHNA	*	124924	09070220003225	25/01/21	09070220700583	28/01/21	182400	Abstract Prep,
13641	K ASHOK KUMAR-KRISHNA	*	124925	09070220003226	25/01/21	09070220700583	28/01/21	182400	Abstract Prep,
13642	D KRISHNA MURTHY-PRAKASAM	*	124926	09070220003227	25/01/21	09070220700583	28/01/21	182400	Abstract Prep,
13643	RAVITEJA AND CO-PRAKASAM	*	124927	09070220003228	25/01/21	09070220700583	28/01/21	182400	Abstract Prep,
13644	SATYAM CONSTRUCTIONS-KRISHNA	*	124928	09070220003229	25/01/21	09070220700583	28/01/21	182400	Abstract Prep,
13645	D KRISHNA MURTHY-PRAKASAM	*	125419	09070220003230	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13646	S K ENTERPRISES	AGT NO: B/E 29/OP/02 Dt.04/10/18	VEH/BZA/KAPT/05	09070220003231	25/01/21	09070220700582	25/01/21	397932	Abstract Prep,
13647	ORUGANTI JANARDHAN REDDY-NELLORE	*	125420	09070220003232	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13648	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	125421	09070220003233	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13649	VUNDAVALLI PURNAKUMAR-KRISHNA	*	125422	09070220003234	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13650	SIBU KUMAR LODH-KOKRAJHAR	*	125423	09070220003235	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13651	SAI KRANTHIPAINT COLOURS - VIJAYAWADA	*	125424	09070220003236	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13652	BVRA ENGINEERING WORKS PRIVATE LIMITED-HYDERABAD	*	125425	09070220003237	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13653	VEERAMREDDY PRASANNAKUMAR REDDY-NELLORE	*	125426	09070220003238	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,
13654	MSR CONSTRUCTIONS-NELLORE	*	125427	09070220003239	25/01/21	09070220700583	28/01/21	70300	Abstract Prep,

13655	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	09	09070220003240	25/01/21	09070220700577	25/01/21	794084	Abstract Prep,
13656	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/480	09070220003241	25/01/21	*	*	113927.52	Returned ,#budget not certified
13657	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/458	09070220003242	25/01/21	*	*	497161.28	Returned ,#budget not certified
13658	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/472	09070220003243	25/01/21	*	*	480565.12	Returned ,#budget not certified
13659	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/439	09070220003244	25/01/21	*	*	245857.92	Returned ,#budget not certified
13660	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/469	09070220003245	25/01/21	*	*	234870.72	Returned ,#budget not certified
13661	GRAMYANCHAL INFRATECH PRIVATE LIMITEDLUCKNOW	B/E.29/TRD/TENDER/40 Dt.22/11/19	08	09070220003246	25/01/21	09070220700577	25/01/21	979194	Abstract Prep,
13662	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/468	09070220003247	25/01/21	*	*	129323.04	Returned ,#budget not certified
13663	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/467	09070220003248	25/01/21	*	*	103088.16	Returned ,#budget not certified
13664	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/22/2 Dt.05/01/21	A2Z/23	09070220003249	25/01/21	09070220700582	25/01/21	491883	Abstract Prep,
13665	M/S R.K.ELECTRICALS	B/E.29/TRD/TENDER/31 Dt.05/08/19	480845	09070220003250	25/01/21	*	*	227166.24	Returned ,#irfc funds not allowed
13666	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/460	09070220003251	25/01/21	*	*	251039.99	Returned ,#budget not certified
13667	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/463	09070220003252	25/01/21	*	*	466560.99	Returned ,#budget not certified
13668	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/462	09070220003253	25/01/21	*	*	340904.36	Returned ,#budget not certified
13669	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/464	09070220003254	25/01/21	*	*	66087.84	Returned ,#budget not certified
13670	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/470	09070220003255	25/01/21	*	*	404370.4	Returned ,#budget not certified
13671	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/475	09070220003256	25/01/21	*	*	373668.24	Returned ,#budget not certified
13672	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/487	09070220003257	25/01/21	*	*	334359.2	Returned ,#budget not certified
13673	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/466	09070220003258	25/01/21	*	*	465116.99	Returned ,#budget not certified
13674	SWARNA POWER SOLUTIONS	B/E.29/I/EGS/49/2019 Dt.03/06/20	SPS-17-20	09070220003259	25/01/21	*	*	1879999.52	Returned ,#inspection certificate and estimate id not availab
13675	AUDIO VISUAL DIGITAL SYSTEMS	AGT NO: B/SG.213/I/5 Dt.01/11/18	510/05	09070220003260	25/01/21	09070220700579	25/01/21	4506649	Abstract Prep,
13676	M/S STRATEGIES AND SERVICES SECURITY	WORK ORDER NO:B SG M Dt.15/10/20	1483	09070220003261	25/01/21	09070220700593	02/02/21	186676	Abstract Prep,
13677	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.20/11/18	480878	09070220003262	25/01/21	*	*	952702.24	Returned ,#budget not certified
13678	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/I/EGS/05/2017 Dt.10/11/17	Railway/003A	09070220003263	25/01/21	09070220700592	01/02/21	214787	Abstract Prep,
13679	M/S MODERN ELECTRONICS	B/E.29/TrD/Tender/29 Dt.05/06/20	01	09070220003264	25/01/21	09070220700590	01/02/21	2689116	Abstract Prep,
13680	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	379233	09070220003265	25/01/21	09070220700581	25/01/21	4472403	Abstract Prep,
13681	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/I	09070220003266	25/01/21	*	*	3111870	Returned ,#NOVATION AGREEMENT REQUIRED
13682	VENKATASIVA REDDY YAREDLA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	002	09070220003267	25/01/21	*	*	5554930.08	Returned ,#Returned due to IRFC funded
13683	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	10	09070220003268	25/01/21	*	*	3175998.56	Returned ,#Returned due to IRFC funded
13684	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/II	09070220003269	25/01/21	*	*	1363375	Returned ,#return due to Please raise invoice in Manual unili

13685	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.28/05/18	302017180006	09070220003270	25/01/21	*	*	1998187.52	Returned ,#IRFC funded bill to be changed in IPAS,cumlative a
13686	HECTOR - MEDI SYSTEMS, VJA	B/MD/CMS/BZA/MISC/20 Dt.06/07/20	Fcc-01/CAR/COVID	09070220003271	25/01/21	*	*	132848	Returned ,#already passed
13687	HECTOR - MEDI SYSTEMS, VJA	B/MD/8/1/AMBULANCE/R Dt.22/06/20	FCC-01/AMBULANCE	09070220003272	25/01/21	*	*	267915	Returned ,#already passed
13688	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	CC/04/123	09070220003273	27/01/21	*	*	1249796	Returned ,#budget not certified
13689	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	1936	09070220003274	27/01/21	*	*	10553177	Returned ,#budget not certified
13690	M.SUBHASHINI	12/South/BZA/2017 Dt.12/05/17	01/2020-21	09070220003275	27/01/21	*	*	917298.2	Returned ,#Return due to novation agt required
13691	PUTTA SRINIVASAREDDY	32/SOUTH/BZA./2016 Dt.27/12/16	FCC/VI/39/69	09070220003276	27/01/21	*	*	45973	Returned ,#internal variation
13692	M/S N R EQUIPMENTS	01/DEN/BR/BZA/2020 Dt.31/01/20	008	09070220003277	27/01/21	09070220700585	29/01/21	9355548	Abstract Prep,
13693	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	004	09070220003278	27/01/21	*	*	2445511	Returned ,#budget not certified
13694	KASTURI KUMAR BABU	B/MD/MED/COVID/CLEAN Dt.01/09/20	474842	09070220003279	27/01/21	09070220700583	28/01/21	82393	Abstract Prep,
13695	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	LMI/R/97/20-21	09070220003280	27/01/21	*	*	612833	Returned ,#D.No.04 budget exhusted
13696	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC010	09070220003281	27/01/21	*	*	93486	Returned ,#invalid bill type
13697	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	03	09070220003282	27/01/21	09070220700586	29/01/21	1301139	Abstract Prep,
13698	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	005	09070220003283	27/01/21	*	*	220395.84	Returned ,#INVALID GSTIN
13699	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	455397	09070220003284	27/01/21	09070220700600	04/02/21	493403	Abstract Prep,
13700	CHERUKURI VEERARAJU &CO	17/NORTH/BZA/2016 Dt.05/08/16	463528	09070220003285	27/01/21	*	*	7672565	Returned ,#Pay order amount wrong,to be corrected as correct
13701	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	09/2020-21	09070220003286	27/01/21	*	*	3024350	Returned ,#Invalid planhead for given fund source. Blocked as
13702	M/S JAYA LAKSHMI CONSTRUCTIONS	17/DEN/N/BZA/2018 Dt.30/07/18	CC/V	09070220003287	27/01/21	*	*	3590849.99	Returned ,#NOVATION AGREEMENT REQUIRED
13703	SAMBASIVA RAO SURYA DEVARA	03/DEN/South/BZA/202 Dt.06/04/20	03/2020-21	09070220003288	27/01/21	*	*	6174462	Returned ,#Novation agt not enclosed
13704	M/S. INFOSOFT DIGITAL DESIGN & SERVICES (P) LTD,DELHI	AGT NO: B/SG.213/I/5 Dt.09/01/20	652/20	09070220003289	27/01/21	09070220700586	29/01/21	12365658	Abstract Prep,
13705	FLY ENTERPRISES	AGT NO: B/SG.213/I/5 Dt.26/11/18	12	09070220003290	27/01/21	*	*	2502948	Returned ,#invalid fund sources
13706	M/S DIGITECH ENGINEERS & COMPUTECH P LTD	B/SG 213/I/458/AGT-3 Dt.27/10/14	326	09070220003291	27/01/21	*	*	2800750.88	Returned ,#INVALID ALLOCATION
13707	CHERIESH POWER TECHNOLOGIES	AGT NO: B/E.29/I/EGS Dt.07/01/19	481815	09070220003292	27/01/21	09070220700583	28/01/21	26460	Abstract Prep,
13708	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/II	09070220003293	27/01/21	*	*	1363376.99	Returned ,#novation agt.not anclosed
13709	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	653/05	09070220003294	27/01/21	09070220700590	01/02/21	496000	Abstract Prep,
13710	S K ENTERPRISES	AGT NO: B/E 29/OP/06 Dt.10/01/19	VEH/SRDEE/BZA/02	09070220003295	27/01/21	09070220700585	29/01/21	673221	Abstract Prep,
13711	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	cc/iv	09070220003296	28/01/21	*	*	980929	Returned ,#novation agt. not enclosed
13712	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	FCC/V	09070220003297	28/01/21	*	*	556158.99	Returned ,#novation agt. not enclosed
13713	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	005	09070220003298	28/01/21	*	*	5441344.16	Returned ,#novation agt. not enclosed
13714	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	09/2020-21	09070220003299	28/01/21	*	*	3024349.99	Returned ,#novation agt. not enclosed

13715	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	FCC/VI/50	09070220003300	28/01/21	*	*	60839.99	Returned ,#novation agt.not enclosed
13716	NARENDRA REDDY INAMADUGU	AGT NO: B/SG. 190/I/ Dt.22/08/19	642/02	09070220003301	28/01/21	09070220700593	02/02/21	682770	Abstract Prep,
13717	M/S MEGHANA CONSTRUCTIONS	07/Sr.DEN/SOUTH/BZA/ Dt.15/03/17	61/2020-21	09070220003302	28/01/21	*	*	1009516.48	Returned ,#novation agt.not enclosed
13718	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	10	09070220003303	28/01/21	*	*	3175998.56	Returned ,#novation agt. not enclosed
13719	KANAMARLAPUDI CHANDRA SEKHAR	10/DEN/SBZA/2008 Dt.31/03/08	FCCVIII76	09070220003304	28/01/21	*	*	89899	Returned ,#budget exceeds
13720	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH/BZA/ Dt.02/02/17	CC/09/082	09070220003305	28/01/21	*	*	329948	Returned ,#Granat under 04 exhusted
13721	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	13	09070220003306	28/01/21	*	*	95690.92	Returned ,#novation agt.not enclosed
13722	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	CC19	09070220003307	28/01/21	*	*	70875	Returned ,#type of bill error
13723	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/465	09070220003308	28/01/21	*	*	66914.4	Returned ,#funds not available
13724	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/471	09070220003309	28/01/21	*	*	95440.8	Returned ,#BUDGET NOT CERTIFIED
13725	DURGA RAO MAJJI	01/DEN/N/BZA/2019 Dt.21/01/19	463527	09070220003310	28/01/21	09070220700587	29/01/21	2500186	Abstract Prep,
13726	KOTESWARA RAO NUVULA	13/CENTRAL/BZA/2015 Dt.04/12/15	455597	09070220003311	28/01/21	*	*	2407	Returned ,#D.04 grant not availble
13727	KOTESWARA RAO NUVULA	13/CENTRAL/BZA/2015 Dt.04/12/15	455598	09070220003312	28/01/21	*	*	21625	Returned ,#Grant under 04 exhusted
13728	HECTOR - MEDI SYSTEMS, VJA	B/MD/8/1/AMBULANCE/R Dt.22/06/20	01	09070220003313	28/01/21	09070220700592	01/02/21	267915	Abstract Prep,
13729	HECTOR - MEDI SYSTEMS, VJA	B/MD/CMS/BZA/MISC/20 Dt.06/07/20	01	09070220003314	28/01/21	09070220700592	01/02/21	132848	Abstract Prep,
13730	M.SUBHASHINI	11/South/BZA/2017 Dt.12/05/17	463439	09070220003315	28/01/21	*	*	303734.96	Returned ,#budget exceeds
13731	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	05/2020-21	09070220003316	28/01/21	*	*	1107497.44	Returned ,#novation agt.not enclosed
13732	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/05	09070220003317	28/01/21	09070220700590	01/02/21	894413	Abstract Prep,
13733	KRISHNA RANGA RAO POTRU	AGT NO: B/SG.190/I/6 Dt.25/03/19	637/03	09070220003318	28/01/21	09070220700601	04/02/21	642070	Abstract Prep,
13734	MEESALA RAJESH	AGT NO B SG 190 I 67 Dt.22/07/20	15	09070220003319	28/01/21	09070220700592	01/02/21	565947	Abstract Prep,
13735	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	8	09070220003320	28/01/21	09070220700596	03/02/21	232320	Abstract Prep,
13736	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/TRS/WO/I/24/2 Dt.23/09/19	FCC/1	09070220003321	28/01/21	09070220700590	01/02/21	49560	Abstract Prep,
13737	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXXIII1625	09070220003322	28/01/21	*	*	6460654	Returned ,#novation agt. not enclosed
13738	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	FCC/V//287	09070220003323	28/01/21	*	*	1387265.99	Returned ,#novation agt. not enclosed
13739	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	21	09070220003324	28/01/21	*	*	108748.5	Returned ,#novation agt.not enclosed
13740	M/S DIGITECH ENGINEERS & COMPUTECH P LTD	B/SG 213/I/458/AGT-3 Dt.27/10/14	326	09070220003325	28/01/21	09070220700592	01/02/21	2800751	Abstract Prep,
13741	FLY ENTERPRISES	AGT NO: B/SG.213/I/5 Dt.26/11/18	12	09070220003326	28/01/21	*	*	2502948	Returned ,#invalid source of funds
13742	FLY ENTERPRISES	AGT NO: B/SG.213/I/5 Dt.26/11/18	12	09070220003327	28/01/21	*	*	2502948	Returned ,#Dr & Cr amount to be checked
13743	CHILLAKURU CHENGA REDDY-NELLORE	*	126487	09070220003328	29/01/21	09070220700587	29/01/21	257200	Abstract Prep,
13744	SAI VISHNU CONSTRUCTIONS-VIJAYAWADA	*	126488	09070220003329	29/01/21	09070220700587	29/01/21	257200	Abstract Prep,
13745	S.S. ENTERPRISES	474846	474846	09070220003330	29/01/21	09070220700587	29/01/21	25050	Abstract Prep,
13746	KAKUMANI SRINIVASULU	16/DEN/East/BZA/2019 Dt.18/06/19	CC/IV/48	09070220003331	29/01/21	09070220700600	04/02/21	4570000	Abstract Prep,
13747	BEACON ENERGY SOLUTIONS PRIVATE LIMITED-DELHI	LY185321150379	480855	09070220003332	29/01/21	09070220700587	29/01/21	37406	Abstract Prep,
13748	M/S JAYA LAKSHMI CONSTRUCTIONS	17/DEN/N/BZA/2018 Dt.30/07/18	CC/V	09070220003333	29/01/21	*	*	3590850	Returned ,#Return due to manual raise invoice

13749	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.20/11/18	480878	09070220003334	29/01/21	09070220700593	02/02/21	952702	Abstract Prep,
13750	MANAGER/UNION BANK OF INDIA/RAJAHMUNDRY FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S JAYA LAKSHMI CONSTRUCTIONS	B/W.148/i/20/2018	P.o.463517	09070220003335	29/01/21	09070220700594	03/02/21	2070705	Abstract Prep,
13751	M/S JAYA LAKSHMI CONSTRUCTIONS	17/DEN/N/BZA/2018 Dt.30/07/18	CC/V	09070220003336	29/01/21	09070220700589	29/01/21	3590850	Abstract Prep,
13752	GLADIATOR SECURITIES & ALLIED SERVICES	B/MD/52/VIJAYAWADA S Dt.29/12/14	381273	09070220003337	29/01/21	09070220700588	29/01/21	1166303	Abstract Prep,
13753	PAVAN ENGINEERING CORPORATION	WOC Agt. No. 12/DEN/ Dt.26/11/20	FCC/510	09070220003338	01/02/21	09070220700595	03/02/21	484050	Abstract Prep,
13754	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	13	09070220003339	01/02/21	*	*	2281178	Returned ,#INVALID ALLOCATION
13755	S R ENTERPRISES	Agreement No. EnHM/B Dt.30/05/19	381275	09070220003340	01/02/21	09070220700601	04/02/21	162635	Abstract Prep,
13756	MANAV INDUSTRIES	B/E.29/I/EGS/34/2018 Dt.25/09/20	3	09070220003341	01/02/21	*	*	800000	Returned ,#returned
13757	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	27	09070220003342	01/02/21	09070220700596	03/02/21	116160	Abstract Prep,
13758	CHERUKURI VEERARAJU &CO	AGT NO: 18/ Sr.DEN/N Dt.04/11/19	1936	09070220003343	01/02/21	09070220700595	03/02/21	10553177	Abstract Prep,
13759	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	102	09070220003344	01/02/21	09070220700596	03/02/21	552456	Abstract Prep,
13760	SAMBASIVA RAO SURYA DEVARA	03/DEN/South/BZA/202 Dt.06/04/20	03/2020-21	09070220003345	01/02/21	09070220700595	03/02/21	6174462	Abstract Prep,
13761	SAMBASIVA RAO SURYA DEVARA	AGT NO: 12/DEN/SOUTH Dt.14/09/18	09/2020-21	09070220003346	01/02/21	09070220700595	03/02/21	3024350	Abstract Prep,
13762	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KV033	09070220003347	01/02/21	09070220700596	03/02/21	765087	Abstract Prep,
13763	VENKATASIVA REDDY YAREDLA	09/DEN/BR/BZA/2019 Dt.21/05/19	003	09070220003348	01/02/21	09070220700597	03/02/21	16268578	Abstract Prep,
13764	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	004	09070220003349	01/02/21	09070220700605	05/02/21	2445511	Abstract Prep,
13765	TANNERU VEERA ANJANEYULU	14/DEN/Bridges/BZA/2 Dt.04/09/19	005	09070220003350	01/02/21	09070220700605	05/02/21	2203958	Abstract Prep,
13766	KODRU ASHOK KUMAR	463161	463161	09070220003351	02/02/21	09070220700598	03/02/21	106346	Abstract Prep,
13767	TARAKA VENKATA SRINIVAS VISSAMSETTY	463160	463160	09070220003352	02/02/21	09070220700598	03/02/21	48405	Abstract Prep,
13768	Ramanjaneyulu Bollineni	ENHM/BZA 06/2016-17 Dt.28/02/17	381262	09070220003353	02/02/21	09070220700598	03/02/21	66395	Abstract Prep,
13769	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	D1BZA	09070220003354	02/02/21	09070220700603	05/02/21	4826419	Abstract Prep,
13770	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	202021/P/48	09070220003355	02/02/21	09070220700604	05/02/21	3246681	Abstract Prep,
13771	K NARASIMHA RAO	07/Sr.DEN/N/BZA/2018 Dt.26/04/19	CC/04/123	09070220003356	03/02/21	09070220700600	04/02/21	1249796	Abstract Prep,
13772	VENKATASIVA REDDY YAREDLA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	002	09070220003357	03/02/21	09070220700600	04/02/21	5554930	Abstract Prep,
13773	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	13	09070220003358	03/02/21	*	*	95692	Returned ,#flagging funds incorrect
13774	M/S N R EQUIPMENTS	12/SRDEN/NORTH/BZA Dt.07/06/19	CC/IV	09070220003359	03/02/21	09070220700600	04/02/21	1519884	Abstract Prep,
13775	M/S ANNAIE INFORMATIONS PVT LTD	AGT NO: B/SG.213/I/5 Dt.15/03/19	13	09070220003360	03/02/21	*	*	2466046	Returned ,#Fund Source 83/85 and IRFC Deposit allocations not
13776	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	2104	09070220003361	03/02/21	*	*	985096	Returned ,#invalid allocation
13777	SWARNA POWER SOLUTIONS	B/E.29/I/EGS/49/2019 Dt.03/06/20	SPS-17-20	09070220003362	03/02/21	09070220700601	04/02/21	1880000	Abstract Prep,
13778	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/II	09070220003363	03/02/21	*	*	1363375	Returned ,#NOVATION AGREEMENT REQUIRED
13779	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	378152	09070220003364	03/02/21	09070220700601	04/02/21	472000	Abstract Prep,
13780	BVG INDIA LIMITED-PUNE	*	127293	09070220003365	03/02/21	09070220700599	03/02/21	1297200	Abstract Prep,
13781	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	127295	09070220003366	03/02/21	09070220700599	03/02/21	1297200	Abstract Prep,
13782	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	*	127297	09070220003367	03/02/21	09070220700599	03/02/21	1297200	Abstract Prep,
13783	SUPREME FACILITY MANAGEMENT PRIVATE LIMITED-PUNE	*	127300	09070220003368	03/02/21	09070220700599	03/02/21	1297200	Abstract Prep,
13784	DOLLA KANTHA RAO-VISAKHAPATNAM	*	126992	09070220003369	03/02/21	09070220700599	03/02/21	41100	Abstract Prep,
13785	DEVOTED CATERARS-KRISHNA	*	126994	09070220003370	03/02/21	09070220700599	03/02/21	41100	Abstract Prep,

13786	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	127008	09070220003371	03/02/21	09070220700599	03/02/21	52600	Abstract Prep,
13787	KHAJAVALI CATERING-GUNTUR	*	127069	09070220003372	03/02/21	09070220700599	03/02/21	52600	Abstract Prep,
13788	LOKOLINES-KRISHNA..	*	127212	09070220003373	03/02/21	*	*	74800	Returned ,#no jv number
13789	ANIL METAL AND WIRE INDUSTRIES-MUMBAI	*	127215	09070220003374	03/02/21	09070220700599	03/02/21	74800	Abstract Prep,
13790	EFFTRONICS SYSTEMS PVT LTD	AGT NO 213/I/498/AGT Dt.06/03/18	185	09070220003375	03/02/21	09070220700607	05/02/21	643356	Abstract Prep,
13791	SERVICE MASTER CLEAN LTD.-DELHI	*	127292	09070220003376	03/02/21	09070220700599	03/02/21	1297200	Abstract Prep,
13792	VENKATASIVA REDDY YAREDLA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	001	09070220003377	03/02/21	09070220700597	03/02/21	10115467	Abstract Prep,
13793	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC010	09070220003378	03/02/21	09070220700601	04/02/21	93486	Abstract Prep,
13794	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	13	09070220003379	03/02/21	09070220700603	05/02/21	2281178	Abstract Prep,
13795	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	2104	09070220003380	03/02/21	09070220700602	05/02/21	985096	Abstract Prep,
13796	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/I	09070220003381	03/02/21	09070220700602	05/02/21	3111870	Abstract Prep,
13797	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	11/20-21	09070220003382	03/02/21	*	*	3047332	Returned ,#bill not received in section
13798	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/30/1 Dt.17/03/20	AP03012000492	09070220003383	03/02/21	*	*	94999.52	Returned ,#want of comparetive statement
13799	M/S SIDDIQUI SOLUTIONS	B/Safety/387/SMSs	207061	09070220003384	03/02/21	09070220700599	03/02/21	49968	Abstract Prep,
13800	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/385 Dt.28/05/19	AP0020000508	09070220003385	03/02/21	09070220700606	05/02/21	1057181	Abstract Prep,
13801	VK TECHNOLOGIESSECUNDERABAD	AGT NO B/SG.213/I/50 Dt.01/05/18	308	09070220003386	03/02/21	09070220700606	05/02/21	238950	Abstract Prep,
13802	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	03/24	09070220003387	03/02/21	*	*	1372472	Returned ,#NOVATION AGREEMENT REQUIRED
13803	MD AHAMED	EnHM/BZA/04/2016-17 Dt.19/12/16	FCC/24/NS	09070220003388	03/02/21	*	*	58764	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR.
13804	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 21/Sr DEN/NO Dt.06/11/19	cc/III/31	09070220003389	04/02/21	09070220700600	04/02/21	1821859	Abstract Prep,
13805	NAKKA MUKESH	B/E.221/TRS/RC/410 Dt.04/02/20	cc/4	09070220003390	04/02/21	09070220700602	05/02/21	156265	Abstract Prep,
13806	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	cc/iv	09070220003391	04/02/21	*	*	980929	Returned ,#flagging funds incorrect
13807	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	FCC/V	09070220003392	04/02/21	*	*	556159	Returned ,#flagging funds incorrect
13808	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	FCC/V//287	09070220003393	04/02/21	*	*	1387266	Returned ,#system not allowed to pass showing bill as more th
13809	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/35	09070220003394	04/02/21	*	*	167304	Returned ,#duolicate invoice
13810	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV037	09070220003395	04/02/21	09070220700602	05/02/21	154449	Abstract Prep,
13811	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	RR/BTTR/KAPT/05	09070220003396	04/02/21	*	*	2945260	Returned ,#returned
13812	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	cluster/A/cc6	09070220003397	04/02/21	09070220700604	05/02/21	1153592	Abstract Prep,
13813	FLY ENTERPRISES	AGT NO: B/SG.213/I/5 Dt.26/11/18	12	09070220003398	04/02/21	09070220700602	05/02/21	2502948	Abstract Prep,
13814	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	cc/iv	09070220003399	04/02/21	09070220700606	05/02/21	980929	Abstract Prep,
13815	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	cc/II	09070220003400	05/02/21	09070220700605	05/02/21	1363375	Abstract Prep,
13816	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/2018 Dt.12/09/18	FCC/V	09070220003401	05/02/21	09070220700606	05/02/21	556159	Abstract Prep,
13817	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.28/05/18	302017180006	09070220003402	05/02/21	09070220700606	05/02/21	1998187	Abstract Prep,
13818	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	FCC/V//287	09070220003403	05/02/21	09070220700605	05/02/21	1387266	Abstract Prep,
13819	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	07	09070220003404	05/02/21	09070220700604	05/02/21	55098	Abstract Prep,

13820	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	03/24	09070220003405	05/02/21	*	*	1372472	Returned ,#invalid allocation
13821	S K ENTERPRISES	AGT NO: B/E.29/OP/05 Dt.06/02/19	RR/COA/04	09070220003406	05/02/21	09070220700606	05/02/21	2425140	Abstract Prep,
13822	SRI T.VENKATESWARA RAO,	AGT NO.04/SR.DEN/NOR Dt.19/03/20	03/24	09070220003407	05/02/21	09070220700610	09/02/21	1372472	Abstract Prep,
13823	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	13	09070220003408	05/02/21	09070220700606	05/02/21	95692	Abstract Prep,
13824	M/S ANNAIE INFORMATIONS PVT LTD	AGT NO: B/SG.213/I/5 Dt.15/03/19	13	09070220003409	05/02/21	09070220700606	05/02/21	2466046	Abstract Prep,
13825	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	CC19	09070220003410	05/02/21	09070220700606	05/02/21	70875	Abstract Prep,
13826	SRI SATHYA SAI SYSTEMS	02/TM/LINES/BZA/2017 Dt.13/02/17	FCC/III/17/17	09070220003411	05/02/21	*	*	2267089	Returned ,#fresh submission
13827	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	RLY/2020-21/0088	09070220003412	08/02/21	*	*	5001675	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13828	CHERUKURI VEERARAJU &CO	463158	463158	09070220003413	08/02/21	09070220700609	08/02/21	6099600	Abstract Prep,
13829	SRI SATHYA SAI SYSTEMS	AGT NO: 03/TM/LINES/ Dt.10/04/17	FCC/VI/18/18	09070220003414	08/02/21	09070220700608	08/02/21	3095534	Abstract Prep,
13830	MD AHAMED	EnHM/BZA/04/2016-17 Dt.19/12/16	FCC/24/NS	09070220003415	08/02/21	09070220700612	10/02/21	58764	Abstract Prep,
13831	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	01	09070220003416	08/02/21	09070220700620	16/02/21	460211	Abstract Prep,
13832	CHIRANJEEVI CREATION	B/Safety/387/Audio	207060	09070220003417	08/02/21	09070220700611	10/02/21	47000	Abstract Prep,
13833	sri venkata krishna electrical works	B/M.186/M&P/Repairs	443817	09070220003418	08/02/21	09070220700611	10/02/21	8107	Abstract Prep,
13834	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/1600HP/ELECT Dt.07/04/17	MS2019103620	09070220003419	08/02/21	09070220700612	10/02/21	325873	Abstract Prep,
13835	M/S R.K.ELECTRICALS	B/E.29/TRD/TENDER/31 Dt.05/08/19	480845	09070220003420	08/02/21	09070220700613	10/02/21	227166	Abstract Prep,
13836	MANAV INDUSTRIES	B/E.29/I/EGS/34/2018 Dt.25/09/20	3	09070220003421	08/02/21	09070220700613	10/02/21	800000	Abstract Prep,
13837	C NARASIMHA REDDY	AGT NO: B/SG 190/I/6 Dt.25/05/18	10	09070220003422	08/02/21	*	*	754287	Returned ,#novation agmnt required
13838	CAPITAL GADGET	Agt.no .GEM-51168773 Dt.20/10/20	CC/I	09070220003423	09/02/21	*	*	57420	Returned ,#letter issued for clarification
13839	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/06	09070220003424	09/02/21	09070220700616	12/02/21	924682	Abstract Prep,
13840	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	107	09070220003425	09/02/21	09070220700614	10/02/21	549139	Abstract Prep,
13841	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	108	09070220003426	09/02/21	09070220700614	10/02/21	556510	Abstract Prep,
13842	CHERUKURI VEERARAJU &CO	17/NORTH/BZA/2016 Dt.05/08/16	463532	09070220003427	09/02/21	09070220700611	10/02/21	42666	Abstract Prep,
13843	KUMBA MANYAM	08/SRDEN/NORTH/BZA Dt.29/04/19	CC/IX	09070220003428	09/02/21	*	*	359892	Returned ,#Please raise invoice in Manual unility Portal for
13844	SAKA LAKSHMINARAYANA	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/III/127	09070220003429	09/02/21	*	*	594000	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13845	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.01/02/21	AP 03/20-21	09070220003430	09/02/21	*	*	6304160	Returned ,#NOVATION AGREEMENT REQUIRED
13846	PAVAN ENGINEERING CORPORATION	WOC Agt. No. 12/DEN/ Dt.26/11/20	463163	09070220003431	09/02/21	09070220700611	10/02/21	48405	Abstract Prep,
13847	MD AHAMED	EnHM/BZA/04/2016-17 Dt.19/12/16	381284	09070220003432	09/02/21	09070220700611	10/02/21	330190	Abstract Prep,
13848	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	05	09070220003433	09/02/21	09070220700617	12/02/21	3472208	Abstract Prep,
13849	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	10	09070220003434	09/02/21	*	*	858113	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13850	MS SCR NIRMAN PRIVATE LTD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	455396	09070220003435	09/02/21	09070220700617	12/02/21	7382870	Abstract Prep,
13851	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	455384	09070220003436	09/02/21	*	*	11028334	Returned ,#bill more than agmnt value not allowed in ipas

13852	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	FCC/VI/50	09070220003437	10/02/21	*	*	60839.99	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13853	VENKATASIVA REDDY YAREDLA	06/DEN/BR/BZA/2019 Dt.07/03/19	10	09070220003438	10/02/21	09070220700617	12/02/21	3175999	Abstract Prep,
13854	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	21	09070220003439	10/02/21	09070220700617	12/02/21	108748	Abstract Prep,
13855	M/S MEGHANA CONSTRUCTIONS	07/Sr.DEN/SOUTH/BZA/ Dt.15/03/17	61/2020-21	09070220003440	10/02/21	09070220700619	16/02/21	1009516	Abstract Prep,
13856	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	05/2020-21	09070220003441	10/02/21	*	*	1107497.44	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13857	LOKOLINES-VIJAYAWADA	*	125226	09070220003442	10/02/21	09070220700615	10/02/21	33600	Abstract Prep,
13858	PURNA ENTERPRISES-GUNTUR	*	125225	09070220003443	10/02/21	09070220700615	10/02/21	33600	Abstract Prep,
13859	HYT ENGINEERING COMPANY PVT LTD-PUNE	*	128775	09070220003444	10/02/21	*	*	144000	Returned ,#returned for extention of BG
13860	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	*	128754	09070220003445	10/02/21	09070220700615	10/02/21	392700	Abstract Prep,
13861	LINCOLN HELIOS INDIA LTD-BANGALORE	*	124317	09070220003446	10/02/21	*	*	33600	Returned ,#JV number not avialable
13862	LOKOLINES-KRISHNA..	*	128533	09070220003447	10/02/21	*	*	74800	Returned ,#Unit JV Number is required for passing the bill.
13863	K KAVITHA	SG1GMU015	381505	09070220003448	10/02/21	09070220700615	10/02/21	45370	Abstract Prep,
13864	LAVANYA RAO	SG1GMU015	381504	09070220003449	10/02/21	09070220700615	10/02/21	45370	Abstract Prep,
13865	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA CO Dt.10/11/20	381278	09070220003450	10/02/21	09070220700615	10/02/21	31567	Abstract Prep,
13866	P.K. SHEFI, IRCTC	KP-Temp-3/BZA	381514	09070220003451	10/02/21	09070220700615	10/02/21	8000	Abstract Prep,
13867	VENKATA RAJU DIDDI	WOC Agt.No B/E.29/OP Dt.01/07/20	407150	09070220003452	10/02/21	09070220700615	10/02/21	37982	Abstract Prep,
13868	P.K. SHEFI, IRCTC	KP-Temp-4/BZA	381515	09070220003453	10/02/21	09070220700615	10/02/21	8000	Abstract Prep,
13869	P.K. SHEFI, IRCTC	KP-Temp-1/BZA	381513	09070220003454	10/02/21	09070220700615	10/02/21	8000	Abstract Prep,
13870	NUVVULA KOTESWARA RAO-KRISHNA	*	126486	09070220003455	10/02/21	*	*	257200	Returned ,#return for resubmission
13871	RAYAPPA GUDESA	AGt.No.24/Sr.DEN/Nor Dt.31/12/19	CC/I	09070220003456	10/02/21	*	*	1406092.99	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13872	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	005	09070220003457	10/02/21	09070220700617	12/02/21	5441344	Abstract Prep,
13873	NARENDRA REDDY INAMADUGU	02DEN/S/BZA/2019 Dt.28/02/19	04/2020-21	09070220003458	10/02/21	*	*	669396	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13874	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	17	09070220003459	11/02/21	09070220700616	12/02/21	83160	Abstract Prep,
13875	SA Enterprise	B/E 29/I/EGS/49/14-1 Dt.18/08/15	327	09070220003460	11/02/21	09070220700618	12/02/21	286100	Abstract Prep,
13876	M/S BHAVANI TECHNOLOGIES	B/E.29/TRS/WO/I/2019 Dt.10/02/20	FCC	09070220003461	11/02/21	09070220700616	12/02/21	92999	Abstract Prep,
13877	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/16	09070220003462	11/02/21	09070220700616	12/02/21	101932	Abstract Prep,
13878	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.01/02/21	AP 03/20-21	09070220003463	11/02/21	*	*	6304160	Returned ,#returned
13879	D SRINIVASA RAO	B/E.49/BTTR 017	457177	09070220003464	11/02/21	09070220700628	19/02/21	7800	Abstract Prep,
13880	K SANDHYA	B/E.49/TNKU 043	457181	09070220003465	11/02/21	09070220700628	19/02/21	4200	Abstract Prep,
13881	D SRINIVASA RAO	B/E.49/SKM 129	457178	09070220003466	11/02/21	09070220700628	19/02/21	7300	Abstract Prep,
13882	SRI G.VENKATESWARA REDDY	B/E49/NRP/109	457179	09070220003467	11/02/21	09070220700628	19/02/21	77900	Abstract Prep,
13883	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	11/20-21	09070220003468	11/02/21	*	*	3047332	Returned ,#returned
13884	M/S SAI KRANTHI PAINT AND COLOCURS	WOC AGT: 0/Sr.DEN/C/ Dt.07/01/21	FF1535	09070220003469	11/02/21	*	*	330316.99	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13885	KANAMARLAPUDI CHANDRA SEKHAR	10/DEN/SBZA/2008 Dt.31/03/08	FCCVIII76	09070220003470	12/02/21	*	*	89899	Returned ,#as requested
13886	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/2019 Dt.28/03/19	ff/21	09070220003471	12/02/21	*	*	234986	Returned ,#Invalid planhead for given fund source. Blocked as
13887	M/S SREE VIGNESWARA ELECTRICALS	B/E29/1//01/2011-12 Dt.28/10/11	CC/Pt.V & Final	09070220003472	12/02/21	*	*	1	Returned ,#bill returned since nill
13888	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	RR/BZA/KI/05	09070220003473	12/02/21	09070220700618	12/02/21	2013995	Abstract Prep,
13889	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	RR/BTTR/KAPT/05	09070220003474	12/02/21	09070220700618	12/02/21	2945260	Abstract Prep,

13890	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	CC/VI/56	09070220003475	12/02/21	*	*	879060	Returned ,#IRFC CONFIRMATION NOT SUBMITTED
13891	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	6	09070220003476	12/02/21	*	*	2581137	Returned ,#Passing of More than agreement value is not allowe
13892	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	455384	09070220003477	12/02/21	*	*	11028334	Returned ,#bill not allowed in ipas
13893	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	455384	09070220003478	12/02/21	09070220700619	16/02/21	11028334	Abstract Prep,
13894	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/23	09070220003479	15/02/21	09070220700620	16/02/21	37933	Abstract Prep,
13895	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/24	09070220003480	15/02/21	09070220700620	16/02/21	37944	Abstract Prep,
13896	M/S RAMCO ENGINEERING COMPANY	AGT NO B/E 29/I/EGS/ Dt.12/04/17	61	09070220003481	15/02/21	09070220700641	25/02/21	285343	Abstract Prep,
13897	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	379	09070220003482	15/02/21	09070220700626	18/02/21	1022253	Abstract Prep,
13898	JS INFOTECH PVT LTD	b/sg.190/i/644/aGT.5 Dt.25/09/19	2	09070220003483	15/02/21	09070220700620	16/02/21	542640	Abstract Prep,
13899	M/S SREE RAAMAS ENGINEERING COMPANY	B/E 29/I/EGS/03/16-1 Dt.26/09/16	7	09070220003484	15/02/21	09070220700620	16/02/21	190000	Abstract Prep,
13900	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP038/20-21	09070220003485	15/02/21	*	*	3510408	Returned ,#on executive request
13901	KODRU ASHOK KUMAR	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	CC/I/19	09070220003486	15/02/21	09070220700619	16/02/21	3475978	Abstract Prep,
13902	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.03/12/20	92	09070220003487	15/02/21	*	*	5000000	Returned ,#bbudget restricted
13903	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	2106	09070220003488	15/02/21	*	*	900111	Returned ,#irfc invoice required
13904	THE INDIA THERMIT CORPORATION LTD	04/Sr.DEN/NOTH/BZA/2 Dt.01/02/17	KAN/2020/663	09070220003489	15/02/21	*	*	2333248.99	Returned ,#irfc tax invoice not available
13905	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCIV1630	09070220003490	15/02/21	*	*	5935528.62	Returned ,#irfc tax invoice not available
13906	CAPITAL GADGET	Agt.no .GEM-51168773 Dt.20/10/20	CC/I	09070220003491	15/02/21	*	*	57420	Returned ,#Asrequested by sso
13907	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/35	09070220003492	15/02/21	*	*	167304	Returned ,#duplicate invocie
13908	M/S HARILEKHA CONSTRUCTIONS	agt.noscr/bza/civil/ Dt.25/08/20	ff/146	09070220003493	15/02/21	*	*	132073	Returned ,#grant exeeded
13909	M/S RAMCO ENGINEERING COMPANY	AGT NO:B/E 29/I/EGS/ Dt.03/05/17	REC/29	09070220003494	15/02/21	*	*	145063	Returned ,#invalid source of fund
13910	M/S PREMIER LOGISTICS	AGT NO: B/E.221/TRS/ Dt.28/12/18	NGP/20-21/6832	09070220003495	16/02/21	09070220700626	18/02/21	681441	Abstract Prep,
13911	SAKA LAKSHMINARAYANA	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/III/127	09070220003496	16/02/21	09070220700625	18/02/21	594000	Abstract Prep,
13912	M/S STRATEGIES AND SERVICES SECURITY	AGT NO B/SG.213/I/52 Dt.26/02/20	569	09070220003497	16/02/21	09070220700626	18/02/21	324429	Abstract Prep,
13913	RAYAPPA GUDESA	AGt.No.24/Sr.DEN/Nor Dt.31/12/19	CC/I	09070220003498	16/02/21	09070220700621	17/02/21	1406093	Abstract Prep,
13914	M/S PURVANCHAL ENTERPRISES	B/SG 213/I/449/AGT-2 Dt.20/06/13	RLY/BZA/01	09070220003499	16/02/21	*	*	2466147.04	Returned ,#bill correction
13915	M/S SAI KRANTHI PAINT AND COLOCURS	WOC AGT: 0/Sr.DEN/C/ Dt.07/01/21	FF1535	09070220003500	16/02/21	09070220700627	18/02/21	330317	Abstract Prep,
13916	P RAJESHWAR RAO	AGT NO: B/SG 190/I/6 Dt.16/08/18	3	09070220003501	17/02/21	*	*	287713	Returned ,#requested
13917	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	480856	09070220003502	17/02/21	09070220700622	17/02/21	250576	Abstract Prep,
13918	V SATYANARAYANA	AGT NO B/SG 190/I/60 Dt.28/11/17	379234	09070220003503	17/02/21	09070220700622	17/02/21	9210	Abstract Prep,
13919	S K ENTERPRISES	AGT NO: B/E 29/OP/06 Dt.10/01/19	407158	09070220003504	17/02/21	09070220700623	18/02/21	65060	Abstract Prep,
13920	S K ENTERPRISES	AGT NO: B/E 29/OP/02 Dt.04/10/18	407157	09070220003505	17/02/21	09070220700623	18/02/21	227390	Abstract Prep,
13921	Shree gajanan Security and Allied services	B/C.718//WC/Maint/TT Dt.23/06/20	01	09070220003506	17/02/21	*	*	473759	Returned ,#requested
13922	JAVVADI SRINIVASA RAO	30/DEN/EAST/BZA/2016 Dt.12/09/16	463165	09070220003507	17/02/21	09070220700622	17/02/21	149679	Abstract Prep,
13923	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	PVC/1/08	09070220003508	17/02/21	*	*	350148	Returned ,#as per request

13924	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.No.10/DEN/South/ Dt.16/09/19	RLY/2020-21/0088	09070220003509	17/02/21	09070220700625	18/02/21	5001675	Abstract Prep,
13925	NARENDRA REDDY INAMADUGU	02DEN/S/BZA/2019 Dt.28/02/19	04/2020-21	09070220003510	17/02/21	09070220700625	18/02/21	669396	Abstract Prep,
13926	M/S VISESH INFRA	B/E.29/TRS/WO/I/2019 Dt.10/02/20	FCC/1	09070220003511	17/02/21	09070220700626	18/02/21	339980	Abstract Prep,
13927	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	484	09070220003512	17/02/21	09070220700626	18/02/21	1925191	Abstract Prep,
13928	SRINIVASA RAO KATIVARAPU	WO CUM AGT B SG M WO Dt.23/11/18	KSR/02	09070220003513	17/02/21	09070220700626	18/02/21	798968	Abstract Prep,
13929	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/401	09070220003514	17/02/21	*	*	1	Returned ,#Re.1 not allowed by system
13930	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/451	09070220003515	17/02/21	*	*	1	Returned ,#Re.1 not allowed by system
13931	Sri.M. SRIMANNARAYANA	B/E.29/I/EGS/27/2016 Dt.31/01/17	01	09070220003516	17/02/21	*	*	516240	Returned ,#invalid allocation
13932	ATHENA ENTERPRISES-HYDERABAD	B/SG.190/i/629/Agt. Dt.27/05/19	B/SG/629/CC-I	09070220003517	17/02/21	*	*	2694921	Returned ,#requsted
13933	CAPITAL GADGET	Agt.no .GEM-51168773 Dt.20/10/20	CC/I	09070220003518	18/02/21	*	*	57420	Returned ,#return due to Invoice dt. wrong
13934	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/2019 Dt.28/03/19	ff/21	09070220003519	18/02/21	*	*	234986	Returned ,#NOVATION AGREEMENT REQUIRED
13935	SRI SATHYA SAI SYSTEMS	02/TM/LINES/BZA/2017 Dt.13/02/17	FCC/III/17/17	09070220003520	18/02/21	09070220700624	18/02/21	2267089	Abstract Prep,
13936	SUPREME FACILITY MANAGEMENT PRIVATE LIMITEDPUNE	090720033900004 9	*	09070220003521	18/02/21	09070220700642	26/02/21	1297200	Abstract Prep,
13937	ELECTRO ENTERPRISES, VJA	090720024900001 4	*	09070220003522	18/02/21	09070220700642	26/02/21	16943	Abstract Prep,
13938	ELECTRO ENTERPRISES, VJA	090720023600004 1	*	09070220003523	18/02/21	09070220700642	26/02/21	1567	Abstract Prep,
13939	ELECTRO ENTERPRISES, VJA	090720023600004 2	*	09070220003524	18/02/21	09070220700642	26/02/21	1442	Abstract Prep,
13940	ELECTRO ENTERPRISES, VJA	090720023600004 3	*	09070220003525	18/02/21	09070220700642	26/02/21	1496	Abstract Prep,
13941	ELECTRO ENTERPRISES, VJA	090720023600004 4	*	09070220003526	18/02/21	09070220700642	26/02/21	1588	Abstract Prep,
13942	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	RR/BTTR/KAPT/06	09070220003527	18/02/21	09070220700626	18/02/21	1189490	Abstract Prep,
13943	NANI ELECTRO TECHNICS PVT LTD HYB	B/E 29/TrD/TENDER/35 Dt.01/11/19	02	09070220003528	18/02/21	09070220700631	22/02/21	1627196	Abstract Prep,
13944	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	2106	09070220003529	18/02/21	09070220700626	18/02/21	900111	Abstract Prep,
13945	S R ENTERPRISES	AGT NO: 05/OBHS-COA-Dt.01/06/18	CC-24/OBHS/COA/2	09070220003530	18/02/21	09070220700632	22/02/21	380023	Abstract Prep,
13946	MS SUDHAKARA INFRATECH PRIVATE LIMITED	AGT NO: 10/DEN/SOUTH Dt.20/08/18	05/2020-21	09070220003531	18/02/21	09070220700627	18/02/21	1107497	Abstract Prep,
13947	M/S. PARAMESHWAR ENTERPRISES, HYDERABAD	AGT NO : B/SG.213/I/ Dt.09/04/18	01	09070220003532	18/02/21	*	*	1001058.9	Returned ,#invalid allocation
13948	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	FCC/VI/50	09070220003533	18/02/21	09070220700627	18/02/21	60840	Abstract Prep,
13949	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-12/COA	09070220003534	18/02/21	09070220700633	22/02/21	44699	Abstract Prep,
13950	CAPITAL GADGET	Agt.no .GEM-51168773 Dt.20/10/20	CC/I	09070220003535	18/02/21	09070220700627	18/02/21	57420	Abstract Prep,
13951	S.V.V. CONSTRUCTIONS	463143	463143	09070220003536	19/02/21	09070220700630	22/02/21	330157	Abstract Prep,
13952	M/S MAHAVEER CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.04/01/21	11/20-21	09070220003537	19/02/21	09070220700629	19/02/21	3047332	Abstract Prep,
13953	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	003/20-21	09070220003538	19/02/21	09070220700629	19/02/21	6304160	Abstract Prep,
13954	M/S. S.K.ENTERPRISES	B/M.186/MnP/PVC/Digi Dt.13/01/20	16	09070220003539	19/02/21	09070220700630	22/02/21	147000	Abstract Prep,
13955	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	B/E.29/TRS/WO/I/2018 Dt.29/03/19	cc/1	09070220003540	19/02/21	09070220700641	25/02/21	137233	Abstract Prep,
13956	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP038/20-21	09070220003541	19/02/21	09070220700629	19/02/21	3464825	Abstract Prep,
13957	JS INFOTECH PVT LTD	AGT NO:B/SG.213/I/5 Dt.25/09/19	19	09070220003542	19/02/21	09070220700633	22/02/21	392279	Abstract Prep,
13958	VENKATASIVA REDDY YAREDLA	09/DEN/BR/BZA/2019 Dt.21/05/19	4	09070220003543	19/02/21	09070220700638	25/02/21	6825480	Abstract Prep,
13959	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG.190/I/ Dt.04/03/20	30/2020-21	09070220003544	19/02/21	09070220700647	26/02/21	166003	Abstract Prep,
13960	RAM MOHAN REDDY MAHANANDI	AGT NO : B/SG 190/1/ Dt.06/03/18	9	09070220003545	19/02/21	09070220700630	22/02/21	451099	Abstract Prep,
13961	M/S MEGHANA CONSTRUCTIONS	WOC Agt. No.08-2019- Dt.05/11/19	463447	09070220003546	19/02/21	09070220700634	24/02/21	48001	Abstract Prep,
13962	K. ANKI REDDY	WOC Agt. No.12/2019-Dt.31/01/20	463446	09070220003547	19/02/21	09070220700634	24/02/21	30294	Abstract Prep,

13963	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	379230	09070220003548	19/02/21	09070220700634	24/02/21	6294830	Abstract Prep,
13964	M/S Y CHINNA REDDY	AGT NO: 09/DEN/BRIDG Dt.14/11/18	455388	09070220003549	19/02/21	09070220700634	24/02/21	760229	Abstract Prep,
13965	R. K. INDUSTRIES-PUNE	B/E.221/TRS/RC/417 Dt.12/03/20	RK-04	09070220003550	20/02/21	*	*	1770842	Returned ,#not allowed to pass
13966	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/20-21/51	09070220003551	20/02/21	09070220700632	22/02/21	1085767	Abstract Prep,
13967	M/S SRUTHI ENTERPRISES	WO CUM AGT: B/SG/WO/ Dt.09/10/18	23	09070220003552	20/02/21	09070220700630	22/02/21	999418	Abstract Prep,
13968	APLAB LIMITED	AGT NO: B/SG.213/I/5 Dt.12/02/18	20870177	09070220003553	20/02/21	09070220700632	22/02/21	49628	Abstract Prep,
13969	VENKATA RAJU DIDDI	B/E.29/OP/SANITIZATI Dt.15/10/20	CC/08	09070220003554	20/02/21	09070220700644	26/02/21	137113	Abstract Prep,
13970	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0082	09070220003555	20/02/21	09070220700637	24/02/21	4806899	Abstract Prep,
13971	M/S SRUTHI ENTERPRISES	AGT NO: B/SG. 190/I/ Dt.22/08/19	24	09070220003556	20/02/21	09070220700641	25/02/21	1466133	Abstract Prep,
13972	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	WO CUM AGT B/SG.M/WO Dt.01/07/19	12	09070220003557	20/02/21	09070220700630	22/02/21	298293	Abstract Prep,
13973	M/S PURVANCHAL ENTERPRISES	B/SG 213/I/449/AGT-2 Dt.20/06/13	RLY/BZA/01	09070220003558	20/02/21	09070220700633	22/02/21	1980786	Abstract Prep,
13974	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER- Dt.08/04/20	CLUSTER/A/PVC/01	09070220003559	20/02/21	09070220700636	24/02/21	711198	Abstract Prep,
13975	SHIVA SAI ENTERPRISES	LY195395,09.07.19	218820	09070220003560	22/02/21	09070220700634	24/02/21	23720	Abstract Prep,
13976	TEJA INFOMEDIA SOLUTIONS	249332	249332	09070220003561	22/02/21	09070220700634	24/02/21	96600	Abstract Prep,
13977	M.SUBHASHINI	12/South/BZA/2017 Dt.12/05/17	01/2020-21	09070220003562	22/02/21	09070220700649	01/03/21	917298	Abstract Prep,
13978	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	32	09070220003563	22/02/21	09070220700633	22/02/21	56940	Abstract Prep,
13979	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV035	09070220003564	22/02/21	09070220700630	22/02/21	167304	Abstract Prep,
13980	C NARASIMHA REDDY	AGT NO: B/SG 190/I/6 Dt.25/05/18	10	09070220003565	22/02/21	09070220700630	22/02/21	754287	Abstract Prep,
13981	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/28/1 Dt.15/03/20	AP03052000009/10	09070220003566	22/02/21	*	*	289761.98	Returned ,#bg not extended another agt, get it confirm from a
13982	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/30/1 Dt.17/03/20	AP03012000492	09070220003567	22/02/21	*	*	94999.52	Returned ,#bg not extended another agt, get it confirm from a
13983	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	6	09070220003568	22/02/21	*	*	2581137	Returned ,#as per request
13984	AJAY INDUSTRIES-KANPUR DEHAT	B/W.148/2/Long life/ Dt.18/03/20	001	09070220003569	22/02/21	*	*	375000.46	Returned ,#as requested
13985	M/S SURYADEVARA ENGINEERS & CONTRACTORS	15/DEN/East/BZA/2019 Dt.29/05/19	CC/VI/56	09070220003570	22/02/21	09070220700638	25/02/21	879060	Abstract Prep,
13986	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	6	09070220003571	22/02/21	09070220700633	22/02/21	2581137	Abstract Prep,
13987	P RAJESHWAR RAO	AGT NO: B/SG 190/I/6 Dt.16/08/18	3	09070220003572	22/02/21	09070220700637	24/02/21	287713	Abstract Prep,
13988	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO: B/E.29/TRD/T Dt.06/11/18	06	09070220003573	22/02/21	09070220700637	24/02/21	2489392	Abstract Prep,
13989	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.03/12/20	92	09070220003574	22/02/21	09070220700637	24/02/21	8711244	Abstract Prep,
13990	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2020/ Dt.29/10/20	2/20-21	09070220003575	22/02/21	09070220700637	24/02/21	9651525	Abstract Prep,
13991	M/S ADOR FONTEC LIMITED	B/E 221/TRS/RC/396 Dt.23/09/19	INP1-19-20-04272	09070220003576	22/02/21	09070220700641	25/02/21	290676	Abstract Prep,
13992	S R ENTERPRISES	B/E.49/BZA085	457188	09070220003577	23/02/21	09070220700634	24/02/21	166200	Abstract Prep,
13993	AJAY INDUSTRIES-KANPUR DEHAT	B/W.148/2/Long life/ Dt.18/03/20	001	09070220003578	23/02/21	09070220700638	25/02/21	375000	Abstract Prep,
13994	MOHANALAL B JOSHI	B/E.49/BVRT 001	457187	09070220003579	23/02/21	09070220700634	24/02/21	31300	Abstract Prep,
13995	S K ENTERPRISES	AGT NO: B/E.29/OP/03 Dt.15/11/18	407161	09070220003580	23/02/21	09070220700634	24/02/21	3340270	Abstract Prep,
13996	P VENKATESWARLU	AGT NO:B/SG. 190/I/6 Dt.04/09/20	106	09070220003581	23/02/21	09070220700647	26/02/21	931797	Abstract Prep,
13997	K.PUSHKARA RAO/BZA	05/SRDEN/NORTH/BZA Dt.23/04/19	CC/Vi	09070220003582	23/02/21	*	*	7795712	Returned ,#want of clarification
13998	VENKATESWARA RAO CHINTAPALLI	05//DEN/South/BZA/20 Dt.30/05/19	4/2020-21	09070220003583	23/02/21	09070220700638	25/02/21	1726716	Abstract Prep,
13999	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	08/SRDEN/central/BZA Dt.29/05/19	CCIV1627	09070220003584	23/02/21	09070220700639	25/02/21	5935541	Abstract Prep,

14000	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXXIII1625	09070220003585	23/02/21	09070220700644	26/02/21	6460654	Abstract Prep,
14001	PUTTA SRINIVASAREDDY	32/SOUTH/BZA./2016 Dt.27/12/16	FCC/VI/39/69	09070220003586	23/02/21	09070220700649	01/03/21	45973	Abstract Prep,
14002	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	29	09070220003587	23/02/21	09070220700637	24/02/21	59378	Abstract Prep,
14003	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	30	09070220003588	23/02/21	09070220700637	24/02/21	59378	Abstract Prep,
14004	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	31	09070220003589	23/02/21	09070220700637	24/02/21	59378	Abstract Prep,
14005	Shree gajanan Security and Allied services	B/C.718//WC/Maint /TT Dt.23/06/20	01	09070220003590	23/02/21	09070220700636	24/02/21	473759	Abstract Prep,
14006	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/09	09070220003591	23/02/21	09070220700647	26/02/21	58968	Abstract Prep,
14007	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/10	09070220003592	23/02/21	09070220700647	26/02/21	58968	Abstract Prep,
14008	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/11	09070220003593	23/02/21	09070220700647	26/02/21	58968	Abstract Prep,
14009	M/S ADOR FONTEC LIMITED	B/E 221/TRS/RC/396 Dt.23/09/19	INP1-19-20-04319	09070220003594	23/02/21	09070220700641	25/02/21	96892	Abstract Prep,
14010	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	16	09070220003595	23/02/21	09070220700647	26/02/21	3000000	Abstract Prep,
14011	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXVIII/28	09070220003596	23/02/21	09070220700638	25/02/21	1342534	Abstract Prep,
14012	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/III/21/21	09070220003597	24/02/21	09070220700638	25/02/21	6430623	Abstract Prep,
14013	R. K. INDUSTRIES-PUNE	B/E.221/TRS/RC/417 Dt.12/03/20	RK-04	09070220003598	24/02/21	09070220700636	24/02/21	1770842	Abstract Prep,
14014	M/S. PARAMESHWAR ENTERPRISES, HYDERABAD	AGT NO : B/SG.213/I/ Dt.09/04/18	01	09070220003599	24/02/21	09070220700644	26/02/21	1001059	Abstract Prep,
14015	KRISHNA INFOTECH	WOC AGT NO: B/SG/M/W Dt.05/10/18	357653	09070220003600	24/02/21	*	*	35400	Returned ,#spu error
14016	M/S MADHAVI CONSTRUCTIONS	07/DEN/South/BZA/201 Dt.05/07/19	02/2020-21	09070220003601	24/02/21	09070220700638	25/02/21	2287000	Abstract Prep,
14017	D PITCHESWARA RAO	B/MD.52/BZA/STN. GC	25	09070220003602	24/02/21	*	*	47460	Returned ,#want of clarification
14018	KANAMARLAPUDI CHANDRA SEKHAR	10/DEN/SBZA/2008 Dt.31/03/08	01/2020-21	09070220003603	24/02/21	*	*	89899.04	Returned ,#non gst bill
14019	SRI J PREMACHARI	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/VII	09070220003604	25/02/21	09070220700647	26/02/21	100000	Abstract Prep,
14020	K.PUSHKARA RAO/BZA	05/SRDEN/NORTH/BZA Dt.23/04/19	CC/Vi	09070220003605	25/02/21	09070220700640	25/02/21	7795712	Abstract Prep,
14021	M/S N R EQUIPMENTS	12/SRDEN/NORTH/BZA Dt.07/06/19	cc/V	09070220003606	25/02/21	*	*	3965802	Returned ,#gross amount not correct
14022	RAMA KRISHNA TOKALA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	463156	09070220003607	26/02/21	*	*	324562.99	Returned ,#amt wrong
14023	MANAGER/UNION BANK OF INDIA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S KONERU INFRA	B/E.29/TrD/Tender/15	480850	09070220003608	26/02/21	09070220700645	26/02/21	229036	Abstract Prep,
14024	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465001	09070220003609	26/02/21	*	*	8896	Returned ,#returned
14025	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465002	09070220003610	26/02/21	*	*	78573	Returned ,#irfc column fed as no instead of yes
14026	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	020/021	09070220003611	26/02/21	09070220700658	09/03/21	861204	Abstract Prep,
14027	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	022/023	09070220003612	26/02/21	*	*	1930826.08	Returned ,#as per CRSE, statement may be submitted
14028	M.SUBHASHINI	29/South/BZA/2016 Dt.08/12/16	463448	09070220003613	26/02/21	09070220700646	26/02/21	383509	Abstract Prep,
14029	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund	443818	09070220003614	26/02/21	09070220700646	26/02/21	1975	Abstract Prep,
14030	VIJAY KRISHNA ENTERPRISES HYDERABAD	AGT NO: B/SG.190/I/6 Dt.26/11/18	02/20-21	09070220003615	26/02/21	09070220700655	09/03/21	128312	Abstract Prep,
14031	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA CO Dt.11/01/21	17	09070220003616	01/03/21	09070220700648	01/03/21	201301	Abstract Prep,
14032	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	08	09070220003617	01/03/21	09070220700648	01/03/21	1144229	Abstract Prep,
14033	M/S LEELA ELECTRICAL PROJECTS	AGT NO B/E 29/TRD/ T Dt.06/02/18	06	09070220003618	01/03/21	09070220700648	01/03/21	1160874	Abstract Prep,
14034	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	029	09070220003619	01/03/21	09070220700648	01/03/21	635134	Abstract Prep,
14035	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/2020-21/012	09070220003620	01/03/21	09070220700648	01/03/21	100819	Abstract Prep,

14036	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.IV	09070220003621	01/03/21	09070220700648	01/03/21	149748	Abstract Prep,
14037	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.IV	09070220003622	01/03/21	09070220700648	01/03/21	149748	Abstract Prep,
14038	M/S SREE MEHER LAKSHMI & CO	455497	455497	09070220003623	01/03/21	*	*	142745	Returned ,#TDS NOT applicable as contract value/passed value
14039	KASTURI KUMAR BABU	01/DEN/EAST/BZA/2021 Dt.30/01/21	CC//1/58	09070220003624	01/03/21	09070220700649	01/03/21	156008	Abstract Prep,
14040	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	PVC/1/08	09070220003625	01/03/21	*	*	350148	Returned ,#GST number suspended as suomoto
14041	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	10	09070220003626	01/03/21	*	*	858113	Returned ,#bill to be submitted in Non gst
14042	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	29/2020-21	09070220003627	01/03/21	09070220700650	02/03/21	559860	Abstract Prep,
14043	M/S.SMART DHOBI	Sr.DME/BZA/13/2017-1 Dt.04/05/18	01	09070220003628	01/03/21	09070220700654	03/03/21	13490	Abstract Prep,
14044	M/S.SMART DHOBI	Sr.DME/BZA/13/2017-1 Dt.04/05/18	02	09070220003629	01/03/21	09070220700654	03/03/21	3692	Abstract Prep,
14045	M/S.SMART DHOBI	Sr.DME/BZA/13/2017-1 Dt.04/05/18	03	09070220003630	01/03/21	09070220700654	03/03/21	12802	Abstract Prep,
14046	M/S.SMART DHOBI	Sr.DME/BZA/13/2017-1 Dt.04/05/18	04	09070220003631	01/03/21	09070220700654	03/03/21	13437	Abstract Prep,
14047	SRINIVASA EDIFICE PRIVATE LIMITED	AGT No. 13/CENTRAL/B Dt.10/07/18	CCXXIV1631	09070220003632	01/03/21	09070220700652	03/03/21	7412920	Abstract Prep,
14048	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	SI-HYD20-0526	09070220003633	02/03/21	09070220700654	03/03/21	47967	Abstract Prep,
14049	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	23/23a	09070220003634	02/03/21	09070220700654	03/03/21	500323	Abstract Prep,
14050	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	02	09070220003635	02/03/21	09070220700650	02/03/21	3392488	Abstract Prep,
14051	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	03	09070220003636	02/03/21	09070220700650	02/03/21	3347168	Abstract Prep,
14052	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	04	09070220003637	02/03/21	09070220700650	02/03/21	1968663	Abstract Prep,
14053	M/s .M.BABU CONSTRUCTIONS	01/DY.CE/CPOH/RYP/20 Dt.20/04/19	319900	09070220003638	02/03/21	09070220700651	03/03/21	105072	Abstract Prep,
14054	SRI SATHYA SAI SYSTEMS	AGT NO: 03/TM/LINES/ Dt.10/04/17	452645	09070220003639	02/03/21	09070220700653	03/03/21	3063391	Abstract Prep,
14055	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MS2020101931	09070220003640	02/03/21	09070220700654	03/03/21	271400	Abstract Prep,
14056	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MS2020102351	09070220003641	02/03/21	09070220700657	09/03/21	271400	Abstract Prep,
14057	M/S. MECHANICA SYSTEMS	PR/140T/Crane/SLI/37 Dt.08/06/18	80BZA52021	09070220003642	02/03/21	09070220700655	09/03/21	1150500	Abstract Prep,
14058	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	1500005093	09070220003643	02/03/21	09070220700654	03/03/21	184289	Abstract Prep,
14059	M/S. INVENTA CLEANTEC PRIVATE LIMITED	Mech/10/2019-20 Dt.19/03/20	ICPL/2020-21/001	09070220003644	02/03/21	*	*	5291329	Returned ,#IRFC INVOICE REQUIRED
14060	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MS2020100349	09070220003645	02/03/21	09070220700654	03/03/21	1393469	Abstract Prep,
14061	SERVM ADVANCE SYSTEMS PRIVATE LIMITEDBHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/01	09070220003646	02/03/21	*	*	891019	Returned ,#budget certification not available
14062	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/II/22/22	09070220003647	02/03/21	*	*	15932499	Returned ,#budget not available
14063	ATHENA ENTERPRISES-HYDERABAD	B/SG.190/i/629/Agt. Dt.27/05/19	B/SG/629/CC-I	09070220003648	02/03/21	09070220700654	03/03/21	2694922	Abstract Prep,
14064	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART/AMC/20 Dt.24/01/19	OSVVD1920002801	09070220003649	03/03/21	*	*	321629	Returned ,#Invoice details not available in GSTR2A or Mismatc
14065	Ramanjaneyulu Bollineni	ENHM/BZA 05/2016-17 Dt.28/02/17	381263	09070220003650	03/03/21	09070220700651	03/03/21	77441	Abstract Prep,
14066	S P TRADERS, VIJAYAWADA	WOC AGT NO : SR.DME/ Dt.16/12/18	443810	09070220003651	03/03/21	09070220700651	03/03/21	6809	Abstract Prep,
14067	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/01/2 Dt.30/06/20	023	09070220003652	03/03/21	09070220700657	09/03/21	194761	Abstract Prep,
14068	D.SRINIVAS	SCR/BZA/Civil/2020/0 Dt.30/01/21	CC/1/0306	09070220003653	03/03/21	09070220700652	03/03/21	1184000	Abstract Prep,
14069	M/S JAYA LAKSHMI CONSTRUCTIONS	20/SR.DEN/NORTH/BZA/ Dt.27/09/18	cc/xiv	09070220003654	03/03/21	09070220700652	03/03/21	1561541	Abstract Prep,

14070	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	09	09070220003655	03/03/21	09070220700654	03/03/21	99099	Abstract Prep,
14071	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	380561	09070220003656	03/03/21	09070220700655	09/03/21	1905445	Abstract Prep,
14072	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465002	09070220003657	03/03/21	09070220700652	03/03/21	78573	Abstract Prep,
14073	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	CC/5	09070220003658	03/03/21	09070220700656	09/03/21	3100000	Abstract Prep,
14074	THE INDIA THERMIT CORPORATION LTD	04/Sr.DEN/NOTH/BZA/2 Dt.01/02/17	KAN/2020/663	09070220003659	04/03/21	09070220700658	09/03/21	2333249	Abstract Prep,
14075	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA /2017 Dt.12/09/17	CC/XVIII	09070220003660	04/03/21	*	*	8065225.99	Returned ,#CC 17 not submitted,since cc18 returned
14076	M/S N R EQUIPMENTS	12/SRDEN/NORTH /BZA Dt.07/06/19	cc/V	09070220003661	06/03/21	09070220700656	09/03/21	3965802	Abstract Prep,
14077	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC/10/SDEE/146	09070220003662	08/03/21	09070220700659	09/03/21	304545	Abstract Prep,
14078	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC/11/SDEE/147	09070220003663	08/03/21	09070220700659	09/03/21	297358	Abstract Prep,
14079	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	011	09070220003664	08/03/21	09070220700657	09/03/21	46743	Abstract Prep,
14080	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	09	09070220003665	08/03/21	09070220700655	09/03/21	4059648	Abstract Prep,
14081	LOTUS INFRA ENGINEERING	B/SG.213/I/520/Agt.4 Dt.27/05/19	LI/20-21/004	09070220003666	08/03/21	*	*	836045	Returned ,#bill to be returned
14082	VARODHINI ENTERPRISES	AGT NO : B/E 29/I/EG Dt.05/10/18	05	09070220003667	08/03/21	09070220700662	10/03/21	1598086	Abstract Prep,
14083	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XVI/16/SBEE/4	09070220003668	08/03/21	09070220700655	09/03/21	1238156	Abstract Prep,
14084	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XVI/17/SBEE/4	09070220003669	08/03/21	09070220700655	09/03/21	1219180	Abstract Prep,
14085	RAMA KRISHNA TOKALA	07/Sr.DEN/CENTRAL/BZ Dt.05/06/17	465001	09070220003670	08/03/21	09070220700660	09/03/21	8896	Abstract Prep,
14086	M/S SREE MEHER LAKSHMI & CO	455497	455497	09070220003671	08/03/21	*	*	142745	Returned ,#bill should be submitted in proper order
14087	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	002	09070220003672	09/03/21	*	*	2115171	Returned ,#tax invoice wrong
14088	JOHNSON LIFTS PVT LTD-CHENNAI	*	129253	09070220003673	09/03/21	09070220700670	18/03/21	46600	Abstract Prep,
14089	NAGORY FOSTER PRIVATE LIMITED-KANPUR	*	131306	09070220003674	09/03/21	09070220700670	18/03/21	169580	Abstract Prep,
14090	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI.	*	131310	09070220003675	09/03/21	09070220700670	18/03/21	129680	Abstract Prep,
14091	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	*	130737	09070220003676	09/03/21	*	*	23720	Returned ,#unit JV not available. Hence returned
14092	LUBERR PRIVATE LIMITED-CHENNAI	*	131307	09070220003677	09/03/21	09070220700670	18/03/21	169580	Abstract Prep,
14093	NAGORY FOSTER PRIVATE LIMITED-KANPUR	*	131309	09070220003678	09/03/21	09070220700670	18/03/21	129680	Abstract Prep,
14094	SANKO HEIGHTS PRIVATE LIMITED-RANGAREDDY	*	131344	09070220003679	09/03/21	09070220700670	18/03/21	26100	Abstract Prep,
14095	SRI SAI ELECTRICAL WORKS-VIJAYAWADA	*	131346	09070220003680	09/03/21	09070220700670	18/03/21	26100	Abstract Prep,
14096	EFFTRONICS SYSTEMS PRIVATE LIMITED-VIJAYAWADA	*	131413	09070220003681	09/03/21	09070220700670	18/03/21	48000	Abstract Prep,
14097	S A ENTERPRISES-VIJAYAWADA	*	131414	09070220003682	09/03/21	09070220700670	18/03/21	67900	Abstract Prep,
14098	RAMCO ENGINEERING COMPANY-GUNTUR.	*	131415	09070220003683	09/03/21	09070220700670	18/03/21	67900	Abstract Prep,
14099	SAANVI INFRATECH-KRISHNA	*	131416	09070220003684	09/03/21	09070220700670	18/03/21	67900	Abstract Prep,
14100	ARDEE ENGINEERING PRIVATE LIMITED-HYDERABAD	*	131417	09070220003685	09/03/21	09070220700670	18/03/21	67900	Abstract Prep,
14101	NUVVULA KOTESWARA RAO-KRISHNA	*	132214	09070220003686	09/03/21	09070220700670	18/03/21	257200	Abstract Prep,
14102	SIEMENS LTD-NAVI MUMBAI.	*	132218	09070220003687	09/03/21	09070220700670	18/03/21	762400	Abstract Prep,
14103	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	132219	09070220003688	09/03/21	09070220700670	18/03/21	334700	Abstract Prep,
14104	THANDAVA KRISHNA JASTI-KRISHNA	*	132221	09070220003689	09/03/21	09070220700671	18/03/21	225600	Abstract Prep,
14105	J THIRUPATHI REDDY-KAZIPET	*	132222	09070220003690	09/03/21	09070220700671	18/03/21	225600	Abstract Prep,
14106	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	*	132615	09070220003691	09/03/21	09070220700671	18/03/21	61900	Abstract Prep,
14107	K DELLI PRASAD-NELLORE	*	132618	09070220003692	09/03/21	09070220700671	18/03/21	61900	Abstract Prep,
14108	MALLIPEDDI PAPARAO-VIJAYAWADA	*	132620	09070220003693	09/03/21	09070220700671	18/03/21	61900	Abstract Prep,
14109	BOGIREDDY VENKATA SAI KRISHNA PAVAN-EAST GODAVARI	*	132621	09070220003694	09/03/21	09070220700671	18/03/21	61900	Abstract Prep,
14110	SRI SATHYA SAI SYSTEMS-CHENNAI..	*	132791	09070220003695	09/03/21	09070220700671	18/03/21	200700	Abstract Prep,
14111	DIFFUSION ENGINEERS LTD.-NAGPUR	*	132793	09070220003696	09/03/21	09070220700671	18/03/21	286000	Abstract Prep,
14112	V MADHU-VISAKHAPATNAM	*	132996	09070220003697	09/03/21	09070220700671	18/03/21	258600	Abstract Prep,
14113	NARASIMHA RAO KOLA-EAST GODAVARI	*	132997	09070220003698	09/03/21	09070220700671	18/03/21	258600	Abstract Prep,

14114	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	AGT NO: B/E 29/I/EGS Dt.08/09/17	3	09070220003699	09/03/21	09070220700657	09/03/21	787000	Abstract Prep,
14115	M/S VAMSI GRAPHICS	B/E.29/I/EGS/WO/17/2 Dt.10/12/20	245	09070220003700	09/03/21	*	*	497671	Returned ,#BILL SHOULD BE SUBMITTED PROPER ORDER
14116	LOTUS INFRA ENGINEERING	B/SG.213/I/520/Agt.4 Dt.27/05/19	LI/20-21/004	09070220003701	09/03/21	09070220700657	09/03/21	836045	Abstract Prep,
14117	B.RAMANJINEYULU	B/ENHM/BZA/CLX-GC-QT Dt.20/11/19	FCC-01-QT-03	09070220003702	09/03/21	09070220700658	09/03/21	185253	Abstract Prep,
14118	M/S DHANA LAKSHMI ENGINEERS	13/DEN/East/BZA/2019 Dt.21/03/19	CC/V/60	09070220003703	09/03/21	09070220700658	09/03/21	8714129	Abstract Prep,
14119	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	05	09070220003704	09/03/21	09070220700658	09/03/21	2115171	Abstract Prep,
14120	Sri.M. SRIMANNARAYANA	B/E.29/I/EGS/27/2016 Dt.31/01/17	01	09070220003705	09/03/21	*	*	516240	Returned ,#NOVATION AGREEMENT REQUIRED
14121	M/S RAMCO ENGINEERING COMPANY	AGT NO:B/E 29/I/EGS/ Dt.03/05/17	REC/29	09070220003706	09/03/21	*	*	145063.52	Returned ,#Wrong Accounting Unit.
14122	M/S. KONTACT CONSORTIUM INDIA PVT., LTD.,	B/E.29/I/EGS/HOG Mod Dt.23/04/19	KT/M/274/19-20	09070220003707	09/03/21	09070220700665	15/03/21	3204880	Abstract Prep,
14123	PROGRESSIVE ENGINEERING ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.07/09/18	PEE/20-21/26	09070220003708	09/03/21	09070220700665	15/03/21	13618271	Abstract Prep,
14124	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/30/1 Dt.17/03/20	AP03012000492	09070220003709	09/03/21	*	*	94999.52	Returned ,#returned
14125	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/28/1 Dt.15/03/20	AP03052000009/10	09070220003710	09/03/21	*	*	289761.98	Returned ,#returned
14126	U.VENKATESWARA RAO	AGT NO: 10/DY.CE/CPO Dt.17/02/20	10	09070220003711	09/03/21	09070220700660	09/03/21	858113	Abstract Prep,
14127	M/S SREE MEHER LAKSHMI & CO	04/DEN/EAST/BZA/2017 Dt.15/07/17	455497	09070220003712	09/03/21	09070220700660	09/03/21	142745	Abstract Prep,
14128	M/S.ENMAG INSPECTION TESTING ENGINEERS	B/E.29/MCS/WO/133/20 Dt.13/06/19	439612	09070220003713	10/03/21	09070220700663	12/03/21	5192	Abstract Prep,
14129	KOTESWARA RAO NUVULA	AGT NO: 20/SR DEN/NO Dt.04/11/19	463536	09070220003714	10/03/21	09070220700663	12/03/21	629490	Abstract Prep,
14130	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	09	09070220003715	10/03/21	09070220700665	15/03/21	3914360	Abstract Prep,
14131	SRI SATHYA SAI SYSTEMS	02/TM/LINES/BZA/2017 Dt.13/02/17	PVC/23/23	09070220003716	10/03/21	09070220700661	10/03/21	2516489	Abstract Prep,
14132	MD JAHANGEER	04/DEN/BR/BZA/2020 Dt.10/08/20	01	09070220003717	10/03/21	09070220700661	10/03/21	3400000	Abstract Prep,
14133	M/S MEGHANA CONSTRUCTIONS	18/DEN/S/BZA/2018 Dt.26/12/18	463450	09070220003718	10/03/21	09070220700663	12/03/21	132831	Abstract Prep,
14134	T VENKATESWARA RAO	Agt.22/Sr.Den/north/ Dt.05/12/19	p.o.463533	09070220003719	10/03/21	09070220700663	12/03/21	727356	Abstract Prep,
14135	S.V.V. CONSTRUCTIONS	12/DEN/EAST/BZA/2017 Dt.29/08/17	463166	09070220003720	10/03/21	09070220700663	12/03/21	484120	Abstract Prep,
14136	M/S RAWATSONS ENGINEERS (P) LTD.,	AGT NO: 08/DEN/BRIDG Dt.02/11/18	455394	09070220003721	10/03/21	09070220700663	12/03/21	24911	Abstract Prep,
14137	M/S.M.AMRUTHARAJU	03/DEN/Bridges/BZA/2 Dt.27/06/20	33	09070220003722	10/03/21	09070220700661	10/03/21	56940	Abstract Prep,
14138	M/S SWAMY ADS., RAJAHMUNDRY	249336	249336	09070220003723	12/03/21	09070220700671	18/03/21	189863	Abstract Prep,
14139	P.VENKATESWARA RAO	249318	249318	09070220003724	12/03/21	09070220700671	18/03/21	21670	Abstract Prep,
14140	P.VENKATESWARA RAO	249307	249307	09070220003725	12/03/21	09070220700671	18/03/21	8390	Abstract Prep,
14141	P.VENKATESWARA RAO	249335	249335	09070220003726	12/03/21	09070220700671	18/03/21	83634	Abstract Prep,
14142	P.VENKATESWARA RAO	249323	249323	09070220003727	12/03/21	09070220700671	18/03/21	7632	Abstract Prep,
14143	S K ENTERPRISES	AGT NO: B/E.29/OP/05 Dt.06/02/19	RR/COA/05	09070220003728	12/03/21	*	*	428111	Returned ,#passing of more than agmnt value is not allowed in
14144	S.V. ASSOCIATES	12/DEN/Bridges/BZA/2 Dt.08/08/19	27	09070220003729	12/03/21	09070220700665	15/03/21	217495	Abstract Prep,
14145	P.VENKATESWARA RAO	249319	249319	09070220003730	12/03/21	09070220700671	18/03/21	7632	Abstract Prep,
14146	VENKATESWARA RAO CHINTAPALLI	24/DEN/EAST/BZA/2014 Dt.13/11/14	463131	09070220003731	12/03/21	*	*	100322.8	Returned ,#on section request
14147	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	CCIV1630	09070220003732	12/03/21	*	*	5935529	Returned ,#required e-invoice
14148	JS INFOTECH PVT LTD	01/Central/BZA/2020 Dt.31/01/20	CCI1626	09070220003733	12/03/21	*	*	1473609	Returned ,#bill passing more than agmnt value not allowed
14149	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY	465103	465103	09070220003734	12/03/21	09070220700664	15/03/21	2379770	Abstract Prep,
14150	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY	465102	465102	09070220003735	12/03/21	09070220700664	15/03/21	1419035	Abstract Prep,

14151	VENKATESWARA RAO CHINTAPALLI	14/DEN/EAST/BZA /2014 Dt.19/08/14	463170	09070220003736	12/03/21	09070220700672	18/03/21	399557	Abstract Prep,
14152	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	19	09070220003737	12/03/21	09070220700667	17/03/21	55098	Abstract Prep,
14153	BEST INFRA-HYDERABAD	SCR/BZA/Elect./20 20/ Dt.04/11/20	202021/P/128	09070220003738	12/03/21	09070220700667	17/03/21	1740328	Abstract Prep,
14154	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./20 20/ Dt.20/11/20	101	09070220003739	12/03/21	*	*	10833372	Returned ,#NOVATION AGREEMENT REQUIRED
14155	SAANVI INFRATECH-KRISHNA	*	133712	09070220003740	13/03/21	09070220700671	18/03/21	77900	Abstract Prep,
14156	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	*	133713	09070220003741	13/03/21	09070220700671	18/03/21	77900	Abstract Prep,
14157	DPM ENGINEERING SERVICES-HAZARIBAGH	*	133714	09070220003742	13/03/21	09070220700671	18/03/21	77900	Abstract Prep,
14158	SANKO HEIGHTS PRIVATE LIMITED-RANGAREDDY	*	133716	09070220003743	13/03/21	09070220700671	18/03/21	77900	Abstract Prep,
14159	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/ 43 Dt.04/06/20	02	09070220003744	13/03/21	*	*	368730	Returned ,#NOVATION AGREEMENT REQUIRED
14160	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/2021/0088	09070220003745	13/03/21	09070220700669	17/03/21	832627	Abstract Prep,
14161	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	20	09070220003746	13/03/21	09070220700674	18/03/21	46683	Abstract Prep,
14162	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	12	09070220003747	13/03/21	*	*	232440	Returned ,#on section request
14163	SRI BKNM INDUSTRIES	B/E.29/I/EGS/62/20 18 Dt.08/09/20	052	09070220003748	13/03/21	09070220700669	17/03/21	925143	Abstract Prep,
14164	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/EGS/WO/1 3/2 Dt.12/11/20	129	09070220003749	13/03/21	09070220700669	17/03/21	913093	Abstract Prep,
14165	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/ 19 St Dt.20/02/20	GST/19-20/5460	09070220003750	13/03/21	09070220700675	18/03/21	151844	Abstract Prep,
14166	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2 018 Dt.16/04/18	CC/04/CTR/BTTR	09070220003751	13/03/21	09070220700669	17/03/21	775383	Abstract Prep,
14167	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/2 9/1 Dt.20/12/20	A2Z/26	09070220003752	13/03/21	09070220700666	16/03/21	894627	Abstract Prep,
14168	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019 -20 Dt.24/07/20	2/03sandbttrrjy	09070220003753	13/03/21	09070220700669	17/03/21	1684674	Abstract Prep,
14169	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA /2017 Dt.12/09/17	CC/XVII/0292	09070220003754	15/03/21	09070220700667	17/03/21	13267082	Abstract Prep,
14170	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA /2017 Dt.12/09/17	CC/XVIII	09070220003755	15/03/21	09070220700667	17/03/21	8065226	Abstract Prep,
14171	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/202 0/0 Dt.05/01/21	CC/II/22/22	09070220003756	15/03/21	09070220700676	19/03/21	15932499	Abstract Prep,
14172	SRI SRINIVASA ENTERPRISES	Dy.CE/TM/CPOH/R YP/20 Dt.26/11/20	FCC112	09070220003757	15/03/21	*	*	267080	Returned ,#wrong allocation
14173	M/S D P S SALES & SERVICES (INDIA)	W.O.CUM AGT.NO.B/E.2 Dt.30/05/19	481834	09070220003758	15/03/21	09070220700672	18/03/21	55650	Abstract Prep,
14174	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/TRD/QUOT E/07(Dt.15/11/19	480876	09070220003759	15/03/21	09070220700672	18/03/21	46740	Abstract Prep,
14175	P V ENGINEERING WORKS	B/E.29/TrD/QUOTE /07(Dt.14/12/18	480881	09070220003760	15/03/21	09070220700672	18/03/21	43705	Abstract Prep,
14176	M/S KNORR-BREMSE INDIA (P) LTD.	B/M/DSL/Repairs/A ir	478425	09070220003761	15/03/21	09070220700672	18/03/21	38200	Abstract Prep,
14177	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/1 9/1 Dt.24/12/19	481818	09070220003762	15/03/21	09070220700672	18/03/21	27875	Abstract Prep,
14178	KRISHNA INFOTECH	WOC AGT NO: B/SG/M/W Dt.05/10/18	303825	09070220003763	15/03/21	09070220700672	18/03/21	35400	Abstract Prep,
14179	FLY ENTERPRISES	AGT NO: B/SG.213/I/4 Dt.01/12/16	303829	09070220003764	15/03/21	09070220700672	18/03/21	28076	Abstract Prep,
14180	PT COMMUNICATION SYSTEMS PRIVATE LIMITED.	No.31.15.5018.1.34 07 Dt.11/08/16	439613	09070220003765	15/03/21	09070220700672	18/03/21	17128	Abstract Prep,
14181	FLY ENTERPRISES	AGT NO: B/SG.213/I/4 Dt.01/12/16	303822	09070220003766	15/03/21	09070220700672	18/03/21	28076	Abstract Prep,
14182	RAMKY ENVIRO ENGINEERS LTD.	B/E.221/TRS/RC/3 85 Dt.28/05/19	378153	09070220003767	15/03/21	09070220700672	18/03/21	358174	Abstract Prep,
14183	S K ENTERPRISES	AGT NO: B/E.29/OP/05 Dt.06/02/19	RR/COA/05	09070220003768	16/03/21	09070220700666	16/03/21	428111	Abstract Prep,
14184	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV042	09070220003769	16/03/21	09070220700674	18/03/21	61366	Abstract Prep,
14185	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	KV044	09070220003770	16/03/21	09070220700674	18/03/21	61366	Abstract Prep,

14186	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.06/06/18	03	09070220003771	16/03/21	09070220700669	17/03/21	509853	Abstract Prep,
14187	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	fcc/07	09070220003772	16/03/21	*	*	970617	Returned ,#di.ff in bill amount &var.amount
14188	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/ 36 Dt.24/10/19	20181936004	09070220003773	16/03/21	09070220700674	18/03/21	1417886	Abstract Prep,
14189	JS INFOTECH PVT LTD	01/Central/BZA/202 0 Dt.31/01/20	CCI1626	09070220003774	16/03/21	*	*	1473609.36	Returned ,#Passing of More than Bill Amount is not allowed.
14190	EFFTRONICS SYSTEMS PVT LTD	AGT NO 213/I/498/AGT Dt.06/03/18	303833	09070220003775	16/03/21	09070220700672	18/03/21	277685	Abstract Prep,
14191	JS INFOTECH PVT LTD	03/DEN/EAST/BZA /2020 Dt.26/02/20	CC/I/0307	09070220003776	16/03/21	09070220700668	17/03/21	2890125	Abstract Prep,
14192	M/S RAMCO ENGINEERING COMPANY	AGT NO B/E 29/I/EGS/ Dt.12/04/17	481833	09070220003777	16/03/21	09070220700672	18/03/21	124561	Abstract Prep,
14193	KUMBA MANYAM	08/SRDEN/NORTH /BZA Dt.29/04/19	CC/IX	09070220003778	16/03/21	*	*	359892	Returned ,# on section request
14194	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	OSVVD2021001950	09070220003779	16/03/21	09070220700699	27/03/21	330543	Abstract Prep,
14195	M/S PREMIER LOGISTICS	AGT NO: B/E.221/TRS/ Dt.28/12/18	378154	09070220003780	16/03/21	09070220700672	18/03/21	387233	Abstract Prep,
14196	S K ENTERPRISES	AGT NO: B/E 29/OP/01 Dt.14/11/18	407162	09070220003781	16/03/21	09070220700682	23/03/21	1353760	Abstract Prep,
14197	RGANGAIAH CO	17/DEN/East/BZA/2 019 Dt.20/06/19	CC/VI/0308	09070220003782	16/03/21	09070220700677	19/03/21	2281835	Abstract Prep,
14198	M/S M V S INDUSTRIES	B/E.29/I/EGS/38/20 18 Dt.26/03/19	481831	09070220003783	17/03/21	09070220700672	18/03/21	31503	Abstract Prep,
14199	RAMA KRISHNA TOKALA	04/DEN/S/BZA/201 9 Dt.24/05/19	CCC/VIII	09070220003784	17/03/21	09070220700683	23/03/21	7791447	Abstract Prep,
14200	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZ A/20 Dt.10/06/20	20	09070220003785	17/03/21	*	*	266154.52	Returned ,#gross amount not tallied
14201	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	23	09070220003786	17/03/21	09070220700678	19/03/21	1111550	Abstract Prep,
14202	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	24	09070220003787	17/03/21	09070220700678	19/03/21	1004390	Abstract Prep,
14203	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	PVC/1/08	09070220003788	17/03/21	09070220700679	19/03/21	350148	Abstract Prep,
14204	SRI SRINIVASA ENTERPRISES	Dy.CE/TM/CPOH/R YP/20 Dt.26/11/20	FCC112	09070220003789	17/03/21	09070220700668	17/03/21	267080	Abstract Prep,
14205	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	KM/675/02	09070220003790	17/03/21	09070220700673	18/03/21	1086000	Abstract Prep,
14206	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/04	09070220003791	17/03/21	09070220700679	19/03/21	527564	Abstract Prep,
14207	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-03/HV	09070220003792	17/03/21	09070220700674	18/03/21	155232	Abstract Prep,
14208	KANAMARLAPUDI CHANDRA SEKHAR	07/DEN/E/BZA/201 9 Dt.21/02/19	FCC/VII/496	09070220003793	17/03/21	09070220700673	18/03/21	1483518	Abstract Prep,
14209	M/S VAMSI GRAPHICS	B/E.29/I/EGS/WO/1 7/2 Dt.10/12/20	245	09070220003794	18/03/21	09070220700674	18/03/21	497671	Abstract Prep,
14210	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/20 19 Dt.31/12/19	022/023	09070220003795	18/03/21	09070220700674	18/03/21	1930826	Abstract Prep,
14211	SRI J PREMACHARI	21/DEN/EAST/BZA /2019 Dt.30/08/19	463171	09070220003796	18/03/21	09070220700673	18/03/21	316109	Abstract Prep,
14212	JS INFOTECH PVT LTD	01/Central/BZA/202 0 Dt.31/01/20	18/20-21	09070220003797	18/03/21	09070220700673	18/03/21	1473609	Abstract Prep,
14213	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	fcc/07	09070220003798	18/03/21	*	*	970441	Returned ,#invoice date wrong system not accepted may be chan
14214	SRI T.VENKATESWARA RAO,	Agt.07/Sr.Den/nort h/ Dt.18/03/20	cc/i/58	09070220003799	18/03/21	09070220700675	18/03/21	1899000	Abstract Prep,
14215	SRI T.VENKATESWARA RAO,	Agt.07/Sr.Den/nort h/ Dt.18/03/20	cc/I/59	09070220003800	18/03/21	09070220700675	18/03/21	2254795	Abstract Prep,
14216	M/S. INVENTA CLEANTEC PRIVATE LIMITED	Mech/10/2019-20 Dt.19/03/20	ICPL/2020-21/001	09070220003801	18/03/21	*	*	5291329	Returned ,#novation agt and irfc tax invoice required
14217	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/2 8/1 Dt.15/03/20	AP03052000009/10	09070220003802	18/03/21	09070220700679	19/03/21	289762	Abstract Prep,
14218	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/3 0/1 Dt.17/03/20	AP03012000492	09070220003803	18/03/21	09070220700679	19/03/21	95000	Abstract Prep,
14219	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZ A/20 Dt.10/06/20	20	09070220003804	18/03/21	09070220700679	19/03/21	266155	Abstract Prep,

14220	SHIVA SAI ENTERPRISES-WARANGAL	*	130738	09070220003805	19/03/21	*	*	23720	Returned ,#double claim. Bill passed in Offline. Hence retur
14221	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019 -20 Dt.03/06/20	518	09070220003806	19/03/21	09070220700681	23/03/21	1374275	Abstract Prep,
14222	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/EGS/53/20 18 Dt.06/11/19	13	09070220003807	19/03/21	09070220700679	19/03/21	1265303	Abstract Prep,
14223	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/1 4/2 Dt.28/10/20	A2Z/27	09070220003808	19/03/21	09070220700679	19/03/21	999164	Abstract Prep,
14224	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA /2017 Dt.12/09/17	463162	09070220003809	19/03/21	09070220700677	19/03/21	7838949	Abstract Prep,
14225	VENKATA RAJU DIDDI	B/E.29/OP/RCD/Tu ni/W Dt.18/12/20	CC/09	09070220003810	19/03/21	09070220700679	19/03/21	226101	Abstract Prep,
14226	VENKATA RAJU DIDDI	WC.B/E.29/OP/San itis Dt.07/07/20	CC/07	09070220003811	19/03/21	09070220700679	19/03/21	394002	Abstract Prep,
14227	KUMBA MANYAM	08/SRDEN/NORTH /BZA Dt.29/04/19	CC/IX	09070220003812	19/03/21	09070220700677	19/03/21	359892	Abstract Prep,
14228	JANARDHAN REDDY ORUGANTI	03/2020-21/DEN/South Dt.18/12/20	01/2020-21	09070220003813	19/03/21	09070220700677	19/03/21	493697	Abstract Prep,
14229	RAMA KRISHNA TOKALA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	463156	09070220003814	19/03/21	09070220700677	19/03/21	324563	Abstract Prep,
14230	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	fcc/07	09070220003815	19/03/21	*	*	970441	Returned ,#on section request
14231	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./20 20/ Dt.20/11/20	101	09070220003816	19/03/21	09070220700679	19/03/21	10833372	Abstract Prep,
14232	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	12	09070220003817	19/03/21	09070220700684	23/03/21	232440	Abstract Prep,
14233	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/ 43 Dt.04/06/20	02	09070220003818	19/03/21	09070220700679	19/03/21	368730	Abstract Prep,
14234	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/20 19 Dt.03/06/20	SCRRA/11/2020-21	09070220003819	19/03/21	09070220700681	23/03/21	534029	Abstract Prep,
14235	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/20 19 Dt.03/06/20	SCRRA/10/2020-21	09070220003820	19/03/21	09070220700683	23/03/21	530343	Abstract Prep,
14236	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	25	09070220003821	19/03/21	09070220700683	23/03/21	690086	Abstract Prep,
14237	M/S K.R. GROUP	B/E.29/I/EGS/52/20 19 Dt.19/06/20	2	09070220003822	19/03/21	09070220700681	23/03/21	425880	Abstract Prep,
14238	M/S HAREESH ENTERPRISES	01/Sr.DEN/NORTH /BZA/ Dt.25/01/17	fcc/07	09070220003823	22/03/21	09070220700680	23/03/21	970441	Abstract Prep,
14239	M/S.HARSHA ELECTRICAL WORKS	AGT NO B/SG. 190/I/ Dt.09/09/20	123	09070220003824	22/03/21	09070220700710	30/03/21	254137	Abstract Prep,
14240	KRISHNA RANGA RAO POTRU	B/E.29/OP/Tenders /20 Dt.27/10/20	33/2020-21	09070220003825	22/03/21	09070220700681	23/03/21	517730	Abstract Prep,
14241	P SRIKANTH KUMAR	B/E.29/OP/01/2019 -20 Dt.23/10/19	RR/VSKP/04	09070220003826	22/03/21	09070220700681	23/03/21	565182	Abstract Prep,
14242	KODRU ASHOK KUMAR	04/DEN/C/BZA/201 9 Dt.14/02/19	01/2020-21	09070220003827	22/03/21	09070220700685	24/03/21	3400000	Abstract Prep,
14243	SAI CHANDANA CONSTRUCTIONS	19/DEN/N/BZA/201 8 Dt.12/09/18	463537	09070220003828	22/03/21	09070220700682	23/03/21	611984	Abstract Prep,
14244	SRI CHAND BASHA SYED	07/south/BZA/2018 Dt.21/05/19	463445	09070220003829	22/03/21	09070220700682	23/03/21	104990	Abstract Prep,
14245	Sri.M. SRIMANNARAYANA	B/E.29/I/EGS/27/20 16 Dt.31/01/17	01	09070220003830	22/03/21	09070220700681	23/03/21	516240	Abstract Prep,
14246	M/S. INVENTA CLEANTEC PRIVATE LIMITED	Mech/10/2019-20 Dt.19/03/20	ICPL/2020-21/001	09070220003831	22/03/21	09070220700684	23/03/21	5291329	Abstract Prep,
14247	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/4 05 Dt.23/01/20	20200315	09070220003832	22/03/21	09070220700686	25/03/21	2871825	Abstract Prep,
14248	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	1/3sandbza	09070220003833	22/03/21	09070220700692	26/03/21	2149493	Abstract Prep,
14249	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders /20 Dt.08/02/21	RR/BZA/KI/004	09070220003834	22/03/21	09070220700688	26/03/21	4846647	Abstract Prep,
14250	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART/A MC/20 Dt.24/01/19	OSVVD192000280 1	09070220003835	22/03/21	*	*	321629	Returned ,#Invoice details not available in GSTR2A or Mismatc
14251	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	OSVVD202100193 2	09070220003836	22/03/21	09070220700699	27/03/21	251274	Abstract Prep,
14252	THANNERU SRINU	WOC AGT: 03/2016-17/ Dt.23/08/16	01/2020-21	09070220003837	23/03/21	09070220700687	26/03/21	17045	Abstract Prep,
14253	M/S B V G INDIA LTD	B/MS 142/I/CTS/BZA/2 Dt.09/11/12	381289	09070220003838	23/03/21	*	*	1293180	Returned ,#on section request
14254	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/1 7/2 Dt.31/03/20	AP03042001537	09070220003839	24/03/21	09070220700688	26/03/21	898256	Abstract Prep,
14255	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/1 7/2 Dt.31/03/20	AP03042001590	09070220003840	24/03/21	09070220700688	26/03/21	898256	Abstract Prep,
14256	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	28	09070220003841	24/03/21	09070220700699	27/03/21	334866	Abstract Prep,
14257	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-14/COA	09070220003842	24/03/21	09070220700688	26/03/21	44698	Abstract Prep,

14258	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-13/COA	09070220003843	24/03/21	09070220700688	26/03/21	44698	Abstract Prep,
14259	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	20	09070220003844	24/03/21	*	*	141750	Returned ,#bill fed in ipass is not in form
14260	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	113	09070220003845	24/03/21	09070220700688	26/03/21	738574	Abstract Prep,
14261	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	112	09070220003846	24/03/21	09070220700688	26/03/21	552456	Abstract Prep,
14262	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140T BD Cran Dt.08/07/19	OSVVD2021001958	09070220003847	24/03/21	09070220700708	30/03/21	195022	Abstract Prep,
14263	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	OSVVD2021001892	09070220003848	24/03/21	*	*	301473	Returned ,#Invoice details not available in GSTR2A or Mismatc
14264	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RE/BZA/20-21/7B	09070220003849	24/03/21	*	*	1426383.02	Returned ,#in order variation statement enclosed
14265	JANARDHAN REDDY ORUGANTI	AGT No:18/DEN/SOUTH/ Dt.15/09/17	3	09070220003850	25/03/21	09070220700686	25/03/21	217381	Abstract Prep,
14266	JANARDHAN REDDY ORUGANTI	AGT No:18/DEN/SOUTH/ Dt.15/09/17	10/2020-21	09070220003851	25/03/21	09070220700686	25/03/21	292653	Abstract Prep,
14267	M/S GLOBAL GREEN SOLUTIONZ	WOC No.31/DEN/EAST/B Dt.10/01/20	FF/39	09070220003852	25/03/21	09070220700686	25/03/21	383500	Abstract Prep,
14268	M/S SRI MANJUNATH TECHNICAL SERVICES	B/E 29/I/EGS/23/14-1 Dt.15/05/15	481814	09070220003853	25/03/21	09070220700687	26/03/21	128244	Abstract Prep,
14269	KANAMARLAPUDI CHANDRA SEKHAR	10/DEN/SBZA/2008 Dt.31/03/08	01/2020-21	09070220003854	25/03/21	09070220700688	26/03/21	89899	Abstract Prep,
14270	M/S.SOUTH INDIA AIR BRAKE SYSTEMS	B/M.186/M&P/Repairs	443819	09070220003855	25/03/21	09070220700687	26/03/21	1923	Abstract Prep,
14271	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/480	09070220003856	25/03/21	09070220700689	26/03/21	113928	Abstract Prep,
14272	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/458	09070220003857	25/03/21	09070220700689	26/03/21	497161	Abstract Prep,
14273	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/472	09070220003858	25/03/21	09070220700689	26/03/21	480565	Abstract Prep,
14274	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/439	09070220003859	25/03/21	09070220700689	26/03/21	245858	Abstract Prep,
14275	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/469	09070220003860	25/03/21	09070220700689	26/03/21	234871	Abstract Prep,
14276	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/468	09070220003861	25/03/21	09070220700689	26/03/21	129323	Abstract Prep,
14277	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/467	09070220003862	25/03/21	09070220700689	26/03/21	103088	Abstract Prep,
14278	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/464	09070220003863	25/03/21	09070220700689	26/03/21	66088	Abstract Prep,
14279	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/462	09070220003864	25/03/21	09070220700689	26/03/21	340904	Abstract Prep,
14280	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/463	09070220003865	25/03/21	09070220700689	26/03/21	466561	Abstract Prep,
14281	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/460	09070220003866	25/03/21	09070220700689	26/03/21	251040	Abstract Prep,
14282	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/470	09070220003867	25/03/21	09070220700689	26/03/21	404370	Abstract Prep,
14283	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/475	09070220003868	25/03/21	09070220700689	26/03/21	373668	Abstract Prep,
14284	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/487	09070220003869	25/03/21	09070220700689	26/03/21	334359	Abstract Prep,
14285	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/466	09070220003870	25/03/21	09070220700689	26/03/21	465117	Abstract Prep,
14286	SRI SAI LEELA ELECTRICAL PROJECTS	AGT NO : B/E 29/TRD/ Dt.06/06/18	5	09070220003871	25/03/21	09070220700708	30/03/21	2527192	Abstract Prep,
14287	M/S LEELA ELECTRICAL PROJECTS	AGT NO: B/E 29/TRD/T Dt.28/05/18	007	09070220003872	25/03/21	09070220700692	26/03/21	2262580	Abstract Prep,
14288	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/18/2017 Dt.02/11/20	5	09070220003873	25/03/21	09070220700698	27/03/21	1163791	Abstract Prep,
14289	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	134727	09070220003874	26/03/21	09070220700687	26/03/21	205500	Abstract Prep,
14290	SAANVI INFRATECH-KRISHNA	*	134728	09070220003875	26/03/21	09070220700687	26/03/21	55300	Abstract Prep,
14291	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	134729	09070220003876	26/03/21	09070220700687	26/03/21	55300	Abstract Prep,
14292	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	134846	09070220003877	26/03/21	09070220700687	26/03/21	55400	Abstract Prep,
14293	TRIVARGA FANDB-KRISHNA	*	134847	09070220003878	26/03/21	09070220700687	26/03/21	55400	Abstract Prep,
14294	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	134848	09070220003879	26/03/21	09070220700687	26/03/21	56900	Abstract Prep,
14295	TRIVARGA FANDB-KRISHNA	*	134849	09070220003880	26/03/21	09070220700687	26/03/21	56900	Abstract Prep,
14296	SIDWAL REFRIGERATION INDUSTRIES PRIVATE LIMITED-NEW DELHI	*	135130	09070220003881	26/03/21	09070220700687	26/03/21	390400	Abstract Prep,
14297	JOHNSON LIFTS PVT LTD-CHENNAI	*	135151	09070220003882	26/03/21	09070220700687	26/03/21	46600	Abstract Prep,
14298	LDP ASSOCIATES-DELHI	*	135319	09070220003883	26/03/21	09070220700687	26/03/21	54750	Abstract Prep,

14299	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	3/2020/21	09070220003884	26/03/21	09070220700691	26/03/21	1148881	Abstract Prep,
14300	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	9/2021	09070220003885	26/03/21	*	*	1877897	Returned ,#bill invoice no is already passed in ipass
14301	M/S MEGHANA CONSTRUCTIONS	11/DEN/South/BZA /201 Dt.27/09/19	4/2020-21	09070220003886	26/03/21	09070220700691	26/03/21	1223065	Abstract Prep,
14302	M/S MEGHANA CONSTRUCTIONS	11/DEN/South/BZA /201 Dt.27/09/19	65	09070220003887	26/03/21	09070220700691	26/03/21	650353	Abstract Prep,
14303	M/S OPTONET TECHNOLOGIES(P) LIMITED	B/SG 213/I/484/AGT-3 Dt.11/04/16	303831	09070220003888	26/03/21	09070220700687	26/03/21	241129	Abstract Prep,
14304	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	CC/VI	09070220003889	26/03/21	09070220700691	26/03/21	362922	Abstract Prep,
14305	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	12	09070220003890	26/03/21	09070220700691	26/03/21	2853813	Abstract Prep,
14306	M/S MEGHANA CONSTRUCTIONS	AGT: 13/SOUTH/BZA/20 Dt.14/09/18	63	09070220003891	26/03/21	09070220700693	26/03/21	1483099	Abstract Prep,
14307	M/S MEGHANA CONSTRUCTIONS	AGT: 13/SOUTH/BZA/20 Dt.14/09/18	60	09070220003892	26/03/21	09070220700693	26/03/21	342502	Abstract Prep,
14308	KRISHNA RANGA RAO POTRU	05/DEN/South/BZA /202 Dt.09/06/20	327/2020-21	09070220003893	26/03/21	09070220700694	27/03/21	1198212	Abstract Prep,
14309	LOKOLINES-KRISHNA..	*	131765	09070220003894	26/03/21	*	*	74800	Returned ,#data not available online
14310	PAVAN ENGINEERING CORPORATION	18/DEN/EAST/BZA /2020 Dt.12/01/21	FCC/511	09070220003895	26/03/21	09070220700690	26/03/21	484050	Abstract Prep,
14311	K YESHWANTH	06/DEN/EAST/BZA /2020 Dt.01/08/20	FF/499	09070220003896	26/03/21	09070220700690	26/03/21	499372	Abstract Prep,
14312	M/S SREE BALAJI FASTENERS PVT LTD	16/DEN/Bridge/BZA/20 Dt.05/12/19	03	09070220003897	26/03/21	09070220700692	26/03/21	2600972	Abstract Prep,
14313	VEERA REDDY TIYYAGURA	11/DEN/Bridges/BZA/2 Dt.15/07/19	005	09070220003898	26/03/21	09070220700692	26/03/21	994753	Abstract Prep,
14314	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC01	09070220003899	26/03/21	09070220700692	26/03/21	8005973	Abstract Prep,
14315	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/VII/55	09070220003900	26/03/21	09070220700694	27/03/21	436615	Abstract Prep,
14316	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/VIII	09070220003901	26/03/21	09070220700694	27/03/21	602563	Abstract Prep,
14317	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZA/20 Dt.24/04/20	67	09070220003902	26/03/21	09070220700695	27/03/21	6761357	Abstract Prep,
14318	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZA/20 Dt.24/04/20	70	09070220003903	26/03/21	09070220700695	27/03/21	908035	Abstract Prep,
14319	SRINIVASA RAO KATIVARAPU	B/SG.190/I/651/Agt. Dt.25/09/19	651/04	09070220003904	26/03/21	09070220700699	27/03/21	5033426	Abstract Prep,
14320	M/S SRUTHI ENTERPRISES	B/SG.190/I/631/Agt.4 Dt.27/03/19	32	09070220003905	26/03/21	09070220700709	30/03/21	2403353	Abstract Prep,
14321	M/S. VENKATESWARA CONSTRUCTIONS, KRISHNA	Agt No.B/SG. 190/I/6 Dt.09/07/20	2	09070220003906	26/03/21	09070220700708	30/03/21	738671	Abstract Prep,
14322	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	40/2020-21	09070220003907	26/03/21	09070220700708	30/03/21	112500	Abstract Prep,
14323	NANI ELECTRO TECHNICS PVT LTD HYB	B/E 29/TrD/TENDER/35 Dt.01/11/19	003	09070220003908	26/03/21	09070220700708	30/03/21	142420	Abstract Prep,
14324	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	10	09070220003909	26/03/21	09070220700708	30/03/21	540000	Abstract Prep,
14325	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/041	09070220003910	26/03/21	09070220700702	27/03/21	294142	Abstract Prep,
14326	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KV/043	09070220003911	26/03/21	09070220700701	27/03/21	497744	Abstract Prep,
14327	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	535	09070220003912	26/03/21	09070220700701	27/03/21	926123	Abstract Prep,
14328	KODRU ASHOK KUMAR	AGT NO: 17/DEN/EAST/ Dt.25/07/18	FCC/XI/36	09070220003913	26/03/21	09070220700699	27/03/21	3478020	Abstract Prep,
14329	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	cc/04/50	09070220003914	26/03/21	09070220700705	28/03/21	1139485	Abstract Prep,
14330	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	31/2020-21	09070220003915	26/03/21	09070220700694	27/03/21	1021948	Abstract Prep,
14331	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	CC/XI	09070220003916	26/03/21	09070220700705	28/03/21	1690737	Abstract Prep,
14332	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	fcc/09/141	09070220003917	26/03/21	09070220700701	27/03/21	1636518	Abstract Prep,
14333	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	cc/06/149	09070220003918	26/03/21	09070220700698	27/03/21	2428292	Abstract Prep,
14334	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA /2020 Dt.23/07/20	CC-1/510	09070220003919	26/03/21	09070220700699	27/03/21	3297796	Abstract Prep,
14335	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./20 20/ Dt.20/11/20	19	09070220003920	26/03/21	09070220700692	26/03/21	1646214	Abstract Prep,

14336	KODRU ASHOK KUMAR	06/DEN/East/BZA/2020 Dt.18/05/20	CC/III/62	09070220003921	26/03/21	*	*	3356057	Returned ,#BUDGET CERTIFICATION NOT AVAILABLE
14337	T.SURESH, MARRIPALEM	12/DEN/BR/BZA/2018 Dt.04/12/18	002	09070220003922	26/03/21	*	*	846685	Returned ,#Invalid GSTIN. (Verified through API call from GST
14338	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	cc/iii/145	09070220003923	26/03/21	09070220700694	27/03/21	910029	Abstract Prep,
14339	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/509	09070220003924	27/03/21	09070220700696	27/03/21	496933	Abstract Prep,
14340	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	ff/492	09070220003925	27/03/21	09070220700696	27/03/21	188666	Abstract Prep,
14341	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	CC/III	09070220003926	27/03/21	09070220700695	27/03/21	300000	Abstract Prep,
14342	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	CC/IV/56	09070220003927	27/03/21	09070220700695	27/03/21	3055525	Abstract Prep,
14343	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/488	09070220003928	27/03/21	09070220700696	27/03/21	214884	Abstract Prep,
14344	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/485	09070220003929	27/03/21	09070220700696	27/03/21	423157	Abstract Prep,
14345	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/33 Dt.30/01/20	3	09070220003930	27/03/21	*	*	1702601.6	Returned ,#ivalid allocation
14346	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/500	09070220003931	27/03/21	09070220700696	27/03/21	459205	Abstract Prep,
14347	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/501	09070220003932	27/03/21	09070220700696	27/03/21	490696	Abstract Prep,
14348	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/498	09070220003933	27/03/21	09070220700696	27/03/21	352129	Abstract Prep,
14349	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/491	09070220003934	27/03/21	09070220700696	27/03/21	229336	Abstract Prep,
14350	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPART/AMC/20 Dt.24/01/19	OSVVD1920002801	09070220003935	27/03/21	09070220700698	27/03/21	321629	Abstract Prep,
14351	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/490	09070220003936	27/03/21	09070220700696	27/03/21	278568	Abstract Prep,
14352	SLS CONSTRUCTIONS	12/DEN/South/BZA/201 Dt.31/12/19	02/2020-21	09070220003937	27/03/21	09070220700695	27/03/21	1269400	Abstract Prep,
14353	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/508	09070220003938	27/03/21	09070220700696	27/03/21	496186	Abstract Prep,
14354	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/IX	09070220003939	27/03/21	09070220700697	27/03/21	1051759	Abstract Prep,
14355	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	CC-1/504	09070220003940	27/03/21	09070220700697	27/03/21	261659	Abstract Prep,
14356	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/505	09070220003941	27/03/21	09070220700697	27/03/21	372788	Abstract Prep,
14357	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	CC-1/502	09070220003942	27/03/21	09070220700697	27/03/21	152807	Abstract Prep,
14358	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	CC-1/506	09070220003943	27/03/21	09070220700697	27/03/21	288566	Abstract Prep,
14359	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/52	09070220003944	27/03/21	09070220700697	27/03/21	499249	Abstract Prep,
14360	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/53	09070220003945	27/03/21	09070220700697	27/03/21	453963	Abstract Prep,
14361	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/51	09070220003946	27/03/21	09070220700697	27/03/21	498024	Abstract Prep,
14362	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/54	09070220003947	27/03/21	09070220700697	27/03/21	440692	Abstract Prep,
14363	P.RANGA RAJU	AGT NO: 09/DEN/SOUTH Dt.20/08/18	7/2021	09070220003948	27/03/21	09070220700697	27/03/21	2007104	Abstract Prep,
14364	M/S VENKATESWARA AGENCIES	12/DEN/Central/BZA/2 Dt.23/10/20	CC/1/504	09070220003949	27/03/21	09070220700702	27/03/21	328020	Abstract Prep,
14365	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	24/2020-21	09070220003950	27/03/21	09070220700700	27/03/21	480525	Abstract Prep,
14366	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	25/2020-21	09070220003951	27/03/21	09070220700703	28/03/21	92497	Abstract Prep,
14367	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	26/2020-21	09070220003952	27/03/21	09070220700700	27/03/21	150865	Abstract Prep,
14368	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	27/2020-21	09070220003953	27/03/21	09070220700703	28/03/21	44252	Abstract Prep,
14369	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	29/2020-21	09070220003954	27/03/21	09070220700700	27/03/21	189558	Abstract Prep,
14370	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	30/2020-21	09070220003955	27/03/21	09070220700703	28/03/21	112562	Abstract Prep,
14371	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	31/2020-21	09070220003956	27/03/21	09070220700706	28/03/21	90283	Abstract Prep,
14372	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	01/2020-21	09070220003957	27/03/21	09070220700706	28/03/21	89579	Abstract Prep,
14373	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	33/2020-21	09070220003958	27/03/21	09070220700700	27/03/21	153655	Abstract Prep,
14374	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	34/2020-21	09070220003959	27/03/21	09070220700700	27/03/21	178018	Abstract Prep,
14375	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	35/2020-21	09070220003960	27/03/21	09070220700700	27/03/21	317441	Abstract Prep,
14376	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	36/2020-21	09070220003961	27/03/21	09070220700700	27/03/21	149411	Abstract Prep,
14377	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	04/2020-21	09070220003962	27/03/21	09070220700716	31/03/21	125480	Abstract Prep,

14378	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	05/2020-21	09070220003963	27/03/21	09070220700700	27/03/21	338228	Abstract Prep,
14379	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	06/2020-21	09070220003964	27/03/21	09070220700703	28/03/21	76126	Abstract Prep,
14380	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	38/2020-21	09070220003965	27/03/21	09070220700700	27/03/21	294180	Abstract Prep,
14381	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	39/2020-21	09070220003966	27/03/21	09070220700700	27/03/21	229669	Abstract Prep,
14382	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	37/2020-21	09070220003967	27/03/21	09070220700706	28/03/21	58353	Abstract Prep,
14383	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	OSVVD2021001892	09070220003968	27/03/21	09070220700699	27/03/21	301473	Abstract Prep,
14384	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/33 Dt.30/01/20	3	09070220003969	27/03/21	09070220700709	30/03/21	1702602	Abstract Prep,
14385	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	15/2020-21	09070220003970	27/03/21	09070220700701	27/03/21	1877897	Abstract Prep,
14386	G VENKATESWARA REDDY	15/DEN/N/BZA/2018 Dt.16/07/19	pvc/15	09070220003971	27/03/21	09070220700701	27/03/21	452138	Abstract Prep,
14387	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	9/2020-21	09070220003972	27/03/21	09070220700702	27/03/21	965258	Abstract Prep,
14388	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	fcc/05/16	09070220003973	27/03/21	09070220700707	28/03/21	172982	Abstract Prep,
14389	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/457	09070220003974	28/03/21	09070220700704	28/03/21	467276	Abstract Prep,
14390	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/484	09070220003975	28/03/21	09070220700704	28/03/21	199929	Abstract Prep,
14391	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/476	09070220003976	28/03/21	09070220700704	28/03/21	162269	Abstract Prep,
14392	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/482	09070220003977	28/03/21	09070220700704	28/03/21	334264	Abstract Prep,
14393	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/479	09070220003978	28/03/21	09070220700704	28/03/21	221620	Abstract Prep,
14394	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/493	09070220003979	28/03/21	09070220700704	28/03/21	254921	Abstract Prep,
14395	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/481	09070220003980	28/03/21	09070220700704	28/03/21	77399	Abstract Prep,
14396	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/471	09070220003981	28/03/21	09070220700704	28/03/21	95441	Abstract Prep,
14397	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/465	09070220003982	28/03/21	09070220700704	28/03/21	66914	Abstract Prep,
14398	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/479	09070220003983	28/03/21	09070220700704	28/03/21	411924	Abstract Prep,
14399	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/42	09070220003984	28/03/21	09070220700704	28/03/21	314669	Abstract Prep,
14400	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	ff/461	09070220003985	28/03/21	09070220700704	28/03/21	499165	Abstract Prep,
14401	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/477	09070220003986	28/03/21	09070220700704	28/03/21	118865	Abstract Prep,
14402	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/474	09070220003987	28/03/21	09070220700704	28/03/21	197540	Abstract Prep,
14403	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/43	09070220003988	28/03/21	09070220700704	28/03/21	123157	Abstract Prep,
14404	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/486	09070220003989	28/03/21	09070220700703	28/03/21	480928	Abstract Prep,
14405	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/503	09070220003990	28/03/21	09070220700703	28/03/21	381947	Abstract Prep,
14406	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/487	09070220003991	28/03/21	09070220700703	28/03/21	300758	Abstract Prep,
14407	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	CC-1/507	09070220003992	28/03/21	09070220700703	28/03/21	177673	Abstract Prep,
14408	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	07/2020-21	09070220003993	28/03/21	09070220700703	28/03/21	179020	Abstract Prep,
14409	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	10/2020-21	09070220003994	28/03/21	09070220700703	28/03/21	499678	Abstract Prep,
14410	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	08/2020-21	09070220003995	28/03/21	09070220700703	28/03/21	499817	Abstract Prep,
14411	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	09/2020-21	09070220003996	28/03/21	09070220700717	31/03/21	499777	Abstract Prep,
14412	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/489	09070220003997	28/03/21	09070220700703	28/03/21	144205	Abstract Prep,
14413	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/41	09070220003998	28/03/21	09070220700712	30/03/21	104795	Abstract Prep,
14414	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/483	09070220003999	28/03/21	09070220700704	28/03/21	81426	Abstract Prep,
14415	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.14/09/20	01/2020-21	09070220004000	28/03/21	09070220700704	28/03/21	200068	Abstract Prep,
14416	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	06/2020-21	09070220004001	28/03/21	09070220700703	28/03/21	494015	Abstract Prep,
14417	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	23/2020-21	09070220004002	28/03/21	09070220700706	28/03/21	39808	Abstract Prep,
14418	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	22/2020-21	09070220004003	28/03/21	09070220700706	28/03/21	171809	Abstract Prep,
14419	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	21/2020-21	09070220004004	28/03/21	09070220700706	28/03/21	98822	Abstract Prep,
14420	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	CC/I	09070220004005	28/03/21	09070220700707	28/03/21	612833	Abstract Prep,
14421	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/303	09070220004006	28/03/21	*	*	379867	Returned ,# Returned due to Budget not certificed

14422	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/304	09070220004007	28/03/21	09070220700706	28/03/21	374737	Abstract Prep,
14423	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/305	09070220004008	28/03/21	*	*	412127.99	Returned ,# Returned due to Budget not certificed
14424	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	32/2020-21	09070220004009	28/03/21	09070220700706	28/03/21	200722	Abstract Prep,
14425	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	28/2020-21	09070220004010	28/03/21	09070220700706	28/03/21	163722	Abstract Prep,
14426	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	08/2020-21	09070220004011	28/03/21	09070220700707	28/03/21	181963	Abstract Prep,
14427	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	07-2020-21	09070220004012	28/03/21	09070220700707	28/03/21	99504	Abstract Prep,
14428	D.SRINIVAS	SCR/BZA/Civil/2020/0 Dt.30/01/21	463173	09070220004013	28/03/21	09070220700707	28/03/21	5054027	Abstract Prep,
14429	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/451	09070220004014	28/03/21	*	*	1	Returned ,#bill qunatity already executed in previous bills
14430	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FCC/II/401	09070220004015	28/03/21	*	*	1	Returned ,#bill qunatity already executed in previous bills
14431	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	47/2020-21	09070220004016	28/03/21	09070220700707	28/03/21	1261430	Abstract Prep,
14432	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	49/2020-21	09070220004017	28/03/21	09070220700707	28/03/21	1010684	Abstract Prep,
14433	NARENDRA REDDY INAMADUGU	06//DEN/South/BZA/20 Dt.17/06/20	01/2020-21	09070220004018	28/03/21	09070220700707	28/03/21	1241262	Abstract Prep,
14434	K PUSHKARA RAO	AGT NO: 14/Sr DEN/NO Dt.13/07/18	PVC/1	09070220004019	28/03/21	09070220700707	28/03/21	376588	Abstract Prep,
14435	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH/BZA/ Dt.02/02/17	CC/09/082	09070220004020	28/03/21	09070220700707	28/03/21	365299	Abstract Prep,
14436	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	FCC09	09070220004021	28/03/21	09070220700707	28/03/21	288085	Abstract Prep,
14437	M/S HARILEKHA CONSTRUCTIONS	agt.noscr/bza/civil/ Dt.25/08/20	ff/146	09070220004022	28/03/21	*	*	132073	Returned ,#Invalid GSTIN. (Verified through API call from GST
14438	M/S HARILEKHA CONSTRUCTIONS	agt.noscr/bza/civil/ Dt.25/08/20	ff/151	09070220004023	28/03/21	*	*	488990	Returned ,#Invalid GSTIN. (Verified through API call from GST
14439	M SURESH BABU	B/E 29/I/08/11-12 Dt.12/12/11	CC/Pt.II & Final	09070220004024	28/03/21	*	*	1	Returned ,#AGT QUANTITY ALREADY EXEUCTED IN PREVIOUS BILLS
14440	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/20-21/0087	09070220004025	28/03/21	09070220700713	30/03/21	1609655	Abstract Prep,
14441	B.RAMANJINEYULU	B/ENHM/BZA/CLX/GC/QT Dt.04/02/20	FCC-01-QT-04	09070220004026	28/03/21	*	*	179367	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14442	JAMMALA KISHORE KUMAR	AGT NO: B/E 29/OP/14 Dt.04/10/18	1/03sandbttr	09070220004027	28/03/21	09070220700710	30/03/21	381675	Abstract Prep,
14443	P.VENKATESWARA RAO	249320	249320	09070220004028	29/03/21	09070220700720	31/03/21	7339	Abstract Prep,
14444	P.VENKATESWARA RAO	249308	249308	09070220004029	29/03/21	09070220700720	31/03/21	6790	Abstract Prep,
14445	KAKUMANI SRINIVASULU	16/DEN/East/BZA/2019 Dt.18/06/19	463157	09070220004030	29/03/21	09070220700710	30/03/21	4121207	Abstract Prep,
14446	SRIHARI CONTRACTORS & DEVELOPERS	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	06	09070220004031	29/03/21	*	*	353623.2	Returned ,#bill amount wrong
14447	ALPHA ASSOCIATES	AGT NO: MECH/06/2018 Dt.15/11/18	20	09070220004032	29/03/21	09070220700710	30/03/21	141750	Abstract Prep,
14448	LOKOLINES-KRISHNA..	*	135550	09070220004033	29/03/21	*	*	74800	Returned ,#UNIT JV AND ALLOCATION NOT AVAILABLE FOR THE PERIO
14449	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1158	09070220004034	29/03/21	09070220700710	30/03/21	223353	Abstract Prep,
14450	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1164	09070220004035	29/03/21	09070220700712	30/03/21	496255	Abstract Prep,
14451	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1161	09070220004036	29/03/21	09070220700712	30/03/21	253463	Abstract Prep,
14452	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	FF1159	09070220004037	29/03/21	09070220700710	30/03/21	182075	Abstract Prep,
14453	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	004/20-21	09070220004038	29/03/21	09070220700712	30/03/21	5945517	Abstract Prep,
14454	SAKA LAKSHMINARAYANA	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	CC/III/128	09070220004039	29/03/21	*	*	70884	Returned ,#bill amount wrong
14455	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	3/03SANDBTTRRJY	09070220004040	29/03/21	09070220700721	31/03/21	3172507	Abstract Prep,

14456	V SATYANARAYANA	AGT NO: B/SG 190/I/6 Dt.26/06/18	6	09070220004041	29/03/21	09070220700717	31/03/21	3264071	Abstract Prep,
14457	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/42/2019 Dt.17/12/20	028	09070220004042	29/03/21	*	*	1494274	Returned ,#AGT NOT RECEIVED
14458	ABHI TRANSMISSIONS	Work cum Agt.No: B/E Dt.12/02/21	001	09070220004043	29/03/21	09070220700721	31/03/21	823637	Abstract Prep,
14459	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA03	09070220004044	30/03/21	*	*	2278289	Returned ,#Invoice Number entered is not as per GST norm.
14460	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	31	09070220004045	30/03/21	*	*	1445286	Returned ,#Declaration regarding Aggregate turnover is not av
14461	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/17	09070220004046	30/03/21	09070220700723	31/03/21	113200	Abstract Prep,
14462	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/18	09070220004047	30/03/21	09070220700723	31/03/21	102105	Abstract Prep,
14463	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	0010	09070220004048	30/03/21	09070220700710	30/03/21	2700211	Abstract Prep,
14464	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	303835	09070220004049	30/03/21	*	*	226051	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14465	CH.VENKATESWARA RAO	AGT.NO.13/SRDEN/N/BZ Dt.10/06/19	CC/IV/010	09070220004050	30/03/21	09070220700712	30/03/21	1536602	Abstract Prep,
14466	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	cc/07/18	09070220004051	30/03/21	09070220700712	30/03/21	900271	Abstract Prep,
14467	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	107/RCM/CR/BZA	09070220004052	30/03/21	09070220700710	30/03/21	1817645	Abstract Prep,
14468	THE INDIA THERMIT CORPORATION LTD	07/Central/BZA/2019 Dt.28/03/19	KAN/2020/1095	09070220004053	30/03/21	09070220700710	30/03/21	5935529	Abstract Prep,
14469	M S SAFETRACK ENGINEERS PVT LTD, NOIDA	WOA NO: B/SG.M/WO/19 Dt.05/09/18	18-19/057	09070220004054	30/03/21	*	*	118000	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14470	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	32/Sr.DEN/NORTH/BZA/ Dt.14/12/16	CC/XXV	09070220004055	30/03/21	*	*	4199065	Returned ,#bill amount wrong
14471	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/IV/25/25	09070220004056	30/03/21	09070220700711	30/03/21	8572358	Abstract Prep,
14472	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/9/2020-21	09070220004057	30/03/21	09070220700713	30/03/21	529238	Abstract Prep,
14473	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/12/2020-21	09070220004058	30/03/21	09070220700713	30/03/21	529238	Abstract Prep,
14474	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	465101	09070220004059	30/03/21	09070220700712	30/03/21	4282721	Abstract Prep,
14475	M/S KONERU CONSTRUCTIONS PVT., LTD.,	07/DEN/BR./BZA/2019 Dt.13/03/19	17	09070220004060	30/03/21	09070220700712	30/03/21	10359311	Abstract Prep,
14476	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/13/2020-21	09070220004061	30/03/21	09070220700713	30/03/21	530343	Abstract Prep,
14477	PARAS ELECTRONICS	W.496/TR/USFD/OS/W6/ Dt.21/06/17	CC/V	09070220004062	30/03/21	09070220700715	31/03/21	1566885	Abstract Prep,
14478	M/S N R EQUIPMENTS	01/DEN/BR/BZA/2020 Dt.31/01/20	AP2020017	09070220004063	30/03/21	09070220700715	31/03/21	4984147	Abstract Prep,
14479	MD JAHANGEER	04/DEN/BR/BZA/2020 Dt.10/08/20	465104	09070220004064	30/03/21	09070220700714	31/03/21	684599	Abstract Prep,
14480	MD JAHANGEER	04/DEN/BR/BZA/2020 Dt.10/08/20	002	09070220004065	30/03/21	09070220700714	31/03/21	3051881	Abstract Prep,
14481	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC1/03/RRBTTRKAP	09070220004066	30/03/21	09070220700713	30/03/21	7870955	Abstract Prep,
14482	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	CC1/03/SANDBZA	09070220004067	30/03/21	09070220700713	30/03/21	2911595	Abstract Prep,
14483	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-28	09070220004068	30/03/21	09070220700722	31/03/21	1185617	Abstract Prep,
14484	P V ENGINEERING WORKS	ork - order cum agre Dt.14/12/20	1	09070220004069	30/03/21	09070220700719	31/03/21	442500	Abstract Prep,
14485	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/14/2020-21	09070220004070	30/03/21	09070220700713	30/03/21	534029	Abstract Prep,
14486	M/S. AHALYA INFRA	B/E.29/I/EGS/27/2019 Dt.21/07/20	AI/0121/01	09070220004071	30/03/21	09070220700713	30/03/21	584222	Abstract Prep,
14487	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI	AGT No. 10/N/BZA/202 Dt.08/12/20	6915	09070220004072	30/03/21	*	*	2257792	Returned ,#for bill correction
14488	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.08/04/19	371-940	09070220004073	30/03/21	09070220700713	30/03/21	2001283	Abstract Prep,
14489	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/213/I/6 Dt.03/02/20	263	09070220004074	30/03/21	09070220700715	31/03/21	757421	Abstract Prep,
14490	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/213/I/6 Dt.03/02/20	71	09070220004075	30/03/21	09070220700715	31/03/21	1555942	Abstract Prep,

14491	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	72	09070220004076	30/03/21	09070220700715	31/03/21	3878155	Abstract Prep,
14492	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	264	09070220004077	30/03/21	09070220700715	31/03/21	3746401	Abstract Prep,
14493	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/ 2019 Dt.28/03/19	ff/21	09070220004078	30/03/21	*	*	234986	Returned ,#tax amount wrong
14494	MEESALA RAJESH	AGT NO B SG 190 I 67 Dt.22/07/20	16	09070220004079	30/03/21	09070220700715	31/03/21	559993	Abstract Prep,
14495	P.V. ENGINEERING WORKS	AGT NO: B/E 29/TrD/T Dt.22/05/18	3	09070220004080	30/03/21	09070220700717	31/03/21	371214	Abstract Prep,
14496	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	653/06	09070220004081	30/03/21	09070220700717	31/03/21	868000	Abstract Prep,
14497	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	262	09070220004082	30/03/21	09070220700715	31/03/21	1168160	Abstract Prep,
14498	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	151	09070220004083	30/03/21	09070220700715	31/03/21	1363492	Abstract Prep,
14499	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	SI/120	09070220004084	30/03/21	09070220700714	31/03/21	306004	Abstract Prep,
14500	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	005/304	09070220004085	30/03/21	09070220700714	31/03/21	628560	Abstract Prep,
14501	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	215	09070220004086	30/03/21	09070220700714	31/03/21	306004	Abstract Prep,
14502	VIJAY KRISHNA ENTERPRISES HYDERABAD	AGT NO: B/SG.190/I/6 Dt.26/11/18	08/09/20-21	09070220004087	30/03/21	09070220700719	31/03/21	245343	Abstract Prep,
14503	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.23/10/18	19SER000798	09070220004088	30/03/21	09070220700718	31/03/21	1225481	Abstract Prep,
14504	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	B/SG 190/I/599/AGT - Dt.16/08/17	19SCR00045	09070220004089	30/03/21	*	*	1869211	Returned ,#declaration regarding annual turnover not avilable
14505	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/07	09070220004090	30/03/21	09070220700721	31/03/21	924624	Abstract Prep,
14506	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO : B/SG/190/I/ Dt.26/07/19	887	09070220004091	30/03/21	09070220700717	31/03/21	1416000	Abstract Prep,
14507	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/04/2019 Dt.12/12/19	IIE/2/2020-21	09070220004092	30/03/21	*	*	1824145	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14508	M/S. AHALYA INFRA	B/E.29/I/EGS/14/2019 Dt.09/12/19	AI/0121/02	09070220004093	30/03/21	09070220700716	31/03/21	4168717	Abstract Prep,
14509	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/ 28 Dt.03/03/20	480879	09070220004094	30/03/21	09070220700719	31/03/21	1210188	Abstract Prep,
14510	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	5	09070220004095	30/03/21	09070220700717	31/03/21	1602947	Abstract Prep,
14511	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/34 Dt.23/01/20	2	09070220004096	30/03/21	09070220700718	31/03/21	1313848	Abstract Prep,
14512	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/23/2 Dt.17/02/21	A2Z/29	09070220004097	30/03/21	09070220700719	31/03/21	581878	Abstract Prep,
14513	M/S MODERN ELECTRONICS	B/E.29/TrD/Tender/ 29 Dt.05/06/20	0002	09070220004098	30/03/21	09070220700715	31/03/21	12029108	Abstract Prep,
14514	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	AGT NO: B/SG.213/I/4 Dt.18/08/17	240	09070220004099	30/03/21	09070220700722	31/03/21	924998	Abstract Prep,
14515	M/S SYNERGY SYSTEMS&SOLUTIONS	AGT NO: B/E 29/TRD/T Dt.17/07/18	003	09070220004100	30/03/21	09070220700719	31/03/21	359252	Abstract Prep,
14516	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG 190/I/59 Dt.31/10/17	797	09070220004101	30/03/21	09070220700723	31/03/21	1112052	Abstract Prep,
14517	NARENDRA REDDY INAMADUGU	AGT NO: B/SG. 190/I/ Dt.22/08/19	642/03	09070220004102	31/03/21	09070220700721	31/03/21	882306	Abstract Prep,
14518	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/06	09070220004103	31/03/21	09070220700715	31/03/21	766915	Abstract Prep,
14519	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/07	09070220004104	31/03/21	09070220700715	31/03/21	737722	Abstract Prep,
14520	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/08	09070220004105	31/03/21	*	*	781123.19	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14521	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	32/Sr.DEN/NORTH/BZA/ Dt.14/12/16	CC/XXV	09070220004106	31/03/21	09070220700715	31/03/21	4648964	Abstract Prep,
14522	SVA RIKKON LUBES PRIVATE LIMITED-CHENNAI	AGT No. 10/N/BZA/202 Dt.08/12/20	6915	09070220004107	31/03/21	09070220700715	31/03/21	2257792	Abstract Prep,

14523	M/S HARSHITHA CONSTRUCTIONS	04/SR.DEN/N/BZA/ 2019 Dt.28/03/19	ff/21	09070220004108	31/03/21	09070220700715	31/03/21	234986	Abstract Prep,
14524	SR TRANSPORT	B/E.29/TRD/TEND ER/24 Dt.30/12/19	006	09070220004109	31/03/21	09070220700717	31/03/21	113841	Abstract Prep,
14525	M/S MODERN ELECTRONICS	B/E.29/TrD/Tender/ 31 Dt.05/06/20	2	09070220004110	31/03/21	09070220700716	31/03/21	10316333	Abstract Prep,
14526	STATCON ELECTRONICS INDIA LIMITED-NOIDA.	AGT NO:B/SG.190/I/63 Dt.27/05/19	113	09070220004111	31/03/21	09070220700723	31/03/21	385506	Abstract Prep,
14527	AUDIO VISUAL DIGITAL SYSTEMS	AGT NO: B/SG.213/I/5 Dt.01/11/18	20-21/32	09070220004112	31/03/21	*	*	3760543.36	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14528	T VENKATESWARA RAO	AGT NO.19/DEN/E/BZA/ Dt.28/09/18	FCC/VIII	09070220004113	31/03/21	09070220700723	31/03/21	915922	Abstract Prep,
14529	R V S KUMAR	20/DEN/C/BZA/201 8 Dt.31/12/18	FF/1580/506	09070220004114	31/03/21	09070220700716	31/03/21	153766	Abstract Prep,
14530	SAKA LAKSHMINARAYANA	Agt.No.06/Sr.DEN/ N/B Dt.23/04/19	CC/III/128	09070220004115	31/03/21	09070220700715	31/03/21	70844	Abstract Prep,
14531	M/S MARK INTERNATIONAL PVT.LTD	B/SG 213/I/481/AGT-3 Dt.19/07/16	213/481/FCC/4	09070220004116	31/03/21	09070220700722	31/03/21	603255	Abstract Prep,
14532	BEST INFRA-HYDERABAD	SCR/BZA/Elect./20 20/ Dt.04/11/20	202021/P/148	09070220004117	31/03/21	09070220700716	31/03/21	2278289	Abstract Prep,
14533	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/202 0/0 Dt.30/09/20	WLMS/BZA/01	09070220004118	31/03/21	*	*	891019	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14534	GOLLA VIJAYA VARDHAN	SG1SMU034	381518	09070220004119	31/03/21	09070220700720	31/03/21	90517	Abstract Prep,
14535	GOLLA VIJAYA VARDHAN	SG1SMU034	381517	09070220004120	31/03/21	09070220700720	31/03/21	22640	Abstract Prep,
14536	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/0 2/2 Dt.28/10/19	AP04042000382	09070220004121	31/03/21	09070220700723	31/03/21	177000	Abstract Prep,
14537	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/20 19 Dt.03/06/20	CC2/LMN/22	09070220004122	31/03/21	09070220700726	31/03/21	436558	Abstract Prep,
14538	SUBBARAMI REDDY VENDOTI	24/Sr.DEN/SOUTH/ BZA/ Dt.24/11/17	CC/IX	09070220004123	31/03/21	*	*	2631782	Returned ,#novation agreement is required for irfc
14539	M/S. JAHANAVI ELECTRICAL WORKS, TENALI.	B/E.29/I/EGS/56/20 19 Dt.14/07/20	1	09070220004124	31/03/21	09070220700722	31/03/21	1033196	Abstract Prep,
14540	JAMMALA KISHORE KUMAR	WOC.B/E.29/OP/S aniti Dt.01/07/20	3/03SANTBTTRKA PT	09070220004125	31/03/21	*	*	478557	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14541	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt .5 Dt.10/01/20	SSC/02/2020-21	09070220004126	31/03/21	*	*	1622120.64	Returned ,#gst allocation wrong
14542	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-29	09070220004127	31/03/21	09070220700722	31/03/21	1335956	Abstract Prep,
14543	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	CC-30	09070220004128	31/03/21	09070220700722	31/03/21	546644	Abstract Prep,
14544	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2 018 Dt.14/08/19	MS2020102333	09070220004129	31/03/21	09070220700723	31/03/21	827475	Abstract Prep,
14545	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/3 95 Dt.27/05/19	MS2020102327	09070220004130	31/03/21	09070220700723	31/03/21	1742343	Abstract Prep,
14546	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/3 95 Dt.27/05/19	MS2020102329	09070220004131	31/03/21	09070220700723	31/03/21	1904962	Abstract Prep,
14547	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0092	09070220004132	31/03/21	*	*	1526640	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14548	GENERAL AUTO ELECTRIC CORPN.,	AGT NO:B/SG/190/I/65 Dt.28/11/19	CA/20/025	09070220004133	31/03/21	09070220700726	31/03/21	1290450	Abstract Prep,
14549	P VENKATESWARLU	B/E.221/TRS/RC/4 36 Dt.15/01/21	115	09070220004134	31/03/21	*	*	98000	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14550	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/20 19 Dt.03/06/20	CC1/LMN/21	09070220004135	31/03/21	09070220700726	31/03/21	481867	Abstract Prep,
14551	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/0 1/2 Dt.28/10/19	AP03042000872	09070220004136	31/03/21	09070220700722	31/03/21	354000	Abstract Prep,
14552	SUBBARAMI REDDY VENDOTI	24/Sr.DEN/SOUTH/ BZA/ Dt.24/11/17	CC/IX	09070220004137	31/03/21	*	*	2631782	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14553	KUMBA MANYAM	AGT NO : B/SG.190/I/ Dt.20/06/19	1	09070220004138	31/03/21	*	*	978387.2	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED

14554	SRINIVASA RAO KATIVARAPU	AGT NO: B/SG.190/I/6 Dt.21/01/19	3/626	09070220004139	31/03/21	09070220700722	31/03/21	4240032	Abstract Prep,
14555	KRISHNA RANGA RAO POTRU	AGT NO: B/SG.190/I/6 Dt.25/03/19	31/2020-21	09070220004140	31/03/21	09070220700726	31/03/21	608444	Abstract Prep,
14556	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/08/1 Dt.18/11/16	AP03042000863	09070220004141	31/03/21	*	*	168150	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14557	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/08/1 Dt.18/11/16	AP03042000864	09070220004142	31/03/21	*	*	185850	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14558	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/01/2 Dt.28/10/19	AP03042003659	09070220004143	31/03/21	*	*	177000	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14559	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042000990	09070220004144	31/03/21	*	*	56050	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14560	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/06/1 Dt.09/09/16	AP03042000989	09070220004145	31/03/21	*	*	61950	Returned ,#BUDGET CERTIFICATION DURING 2021-22 REQUIRED
14561	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20200995	09070220004146	31/03/21	09070220700724	31/03/21	2871825	Abstract Prep,
14562	M/S SRUTHI ENTERPRISES	B/SG. 190/I/669/Agt. Dt.10/01/20	35	09070220004147	31/03/21	09070220700727	31/03/21	23237964	Abstract Prep,
14563	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC02/RR/VSKP	09070220004148	31/03/21	09070220700722	31/03/21	2897528	Abstract Prep,
14564	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019-20 Dt.03/06/20	540	09070220004149	31/03/21	09070220700722	31/03/21	1852750	Abstract Prep,
14565	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	30	09070220004150	31/03/21	09070220700724	31/03/21	4662595	Abstract Prep,
14566	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/000 Dt.18/11/20	33	09070220004151	31/03/21	09070220700724	31/03/21	9540557	Abstract Prep,
14567	M.B.ENTERPRISES	B/E.29/TRS/WO/I/E-of Dt.08/01/21	FCC	09070220004152	31/03/21	09070220700724	31/03/21	181728	Abstract Prep,
14568	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	001/2020-21	09070220004153	31/03/21	*	*	1148956	Returned ,#Declaration regarding Aggregate turnover is not av
14569	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	27	09070220004154	31/03/21	09070220700724	31/03/21	847135	Abstract Prep,
14570	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	24	09070220004155	31/03/21	09070220700724	31/03/21	1519353	Abstract Prep,
14571	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MS2020102332	09070220004156	31/03/21	09070220700724	31/03/21	700920	Abstract Prep,
14572	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	SSC/02/2020-21	09070220004157	31/03/21	09070220700724	31/03/21	1622120	Abstract Prep,
14573	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	B/SG 190/I/599/AGT - Dt.16/08/17	19SCR00045	09070220004158	31/03/21	09070220700724	31/03/21	1869211	Abstract Prep,
14574	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	0012	09070220004159	31/03/21	09070220700724	31/03/21	93486	Abstract Prep,
14575	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	08/SRDEN/central/BZA Dt.29/05/19	CC/V/1642/554	09070220004160	31/03/21	09070220700727	31/03/21	1458638	Abstract Prep,
14576	MADALA SIVA MANIKYALA RAO	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC-II/58	09070220004161	31/03/21	09070220700725	31/03/21	1221193	Abstract Prep,
14577	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	2	09070220004162	31/03/21	09070220700727	31/03/21	7477878	Abstract Prep,
14578	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC2/LMN/24	09070220004163	31/03/21	09070220700726	31/03/21	510931	Abstract Prep,
14579	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	31	09070220004164	31/03/21	09070220700725	31/03/21	1445286	Abstract Prep,
14580	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC1/LMN/23	09070220004165	31/03/21	09070220700726	31/03/21	461650	Abstract Prep,
14581	GENERAL AUTO ELECTRIC CORPN.,	AGT NO:B/SG/190/I/65 Dt.28/11/19	C/19/218	09070220004166	31/03/21	09070220700726	31/03/21	685194	Abstract Prep,
14582	REDDI GOWRI NAIDU	249282	249282	09070221000001	06/04/21	09070221700001	07/04/21	20100	Abstract Prep,
14583	KAMCHUPATI BRAHMAIAH-PRAKASAM	249337	249337	09070221000002	06/04/21	*	*	50100	Returned ,#bill passed in NEFT
14584	MAGANTI KIRAN KUMAR-KRISHNA	249338	249338	09070221000003	06/04/21	*	*	50100	Returned ,#bill passed in NEFT
14585	MAGANTI KIRAN KUMAR-KRISHNA	249340	249340	09070221000004	06/04/21	*	*	41800	Returned ,#bill passed in NEFT
14586	MAGANTI KIRAN KUMAR-KRISHNA	249342	249342	09070221000005	06/04/21	*	*	92300	Returned ,#bill passed in NEFT
14587	K SANDHYA	249344	249344	09070221000006	06/04/21	09070221700008	16/04/21	92300	Abstract Prep,

14588	MEDHANSH PROFILES	249343	249343	09070221000007	06/04/21	09070221700008	16/04/21	92300	Abstract Prep,
14589	LOKOLINES VIJAYAWADA	LY195353	218835	09070221000008	06/04/21	09070221700001	07/04/21	74800	Abstract Prep,
14590	SRI HARSHA CONSTRUCTIONS-HYDERABAD	*	135791	09070221000009	06/04/21	09070221700001	07/04/21	560200	Abstract Prep,
14591	M SUBBA REDDY-HYDERABAD	*	135792	09070221000010	06/04/21	09070221700001	07/04/21	560200	Abstract Prep,
14592	KASTURI KUMAR BABU	B/EnHM/BZA/GC/BZA CO Dt.11/01/21	381294	09070221000011	08/04/21	09070221700002	09/04/21	17059	Abstract Prep,
14593	PAVAN ENGINEERING CORPORATION	18/DEN/EAST/BZA/2020 Dt.12/01/21	463175	09070221000012	08/04/21	09070221700002	09/04/21	48405	Abstract Prep,
14594	M/S CLIMATE CONTROL	0907200408000018	32100023	09070221000013	09/04/21	09070221700003	09/04/21	461256	Abstract Prep,
14595	M/S CLIMATE CONTROL	0907200408000019	32100024	09070221000014	09/04/21	09070221700003	09/04/21	420624	Abstract Prep,
14596	M/S CLIMATE CONTROL	0907200408000017	32100022	09070221000015	09/04/21	09070221700003	09/04/21	489381	Abstract Prep,
14597	M/S CLIMATE CONTROL	0907200408000016	32100021	09070221000016	09/04/21	09070221700003	09/04/21	441441	Abstract Prep,
14598	KODRU ASHOK KUMAR	06/DEN/East/BZA/2020 Dt.18/05/20	CC/III/62	09070221000017	09/04/21	*	*	3356057	Returned ,#bill not received
14599	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	09	09070221000018	09/04/21	09070221700004	15/04/21	55098	Abstract Prep,
14600	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	18	09070221000019	09/04/21	09070221700004	15/04/21	83160	Abstract Prep,
14601	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	19	09070221000020	09/04/21	09070221700004	15/04/21	83160	Abstract Prep,
14602	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	21	09070221000021	09/04/21	09070221700007	16/04/21	46683	Abstract Prep,
14603	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	22	09070221000022	09/04/21	09070221700007	16/04/21	46683	Abstract Prep,
14604	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	7	09070221000023	09/04/21	09070221700007	16/04/21	113841	Abstract Prep,
14605	M/S MODERN ELECTRONICS	Agt.No.B/E.29/Trd/Te Dt.01/11/19	007	09070221000024	09/04/21	09070221700004	15/04/21	1636753	Abstract Prep,
14606	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	WO CUM AGT: B/SG./M/ Dt.04/02/21	95	09070221000025	09/04/21	*	*	366153.71	Returned ,#TDS of GST not taken
14607	M.KIRAN KUMAR	249340	249340	09070221000026	15/04/21	09070221700008	16/04/21	41800	Abstract Prep,
14608	M.KIRAN KUMAR	249342	249342	09070221000027	15/04/21	09070221700008	16/04/21	92300	Abstract Prep,
14609	K.BRAHMAIAH	249337	249337	09070221000028	15/04/21	09070221700008	16/04/21	50100	Abstract Prep,
14610	M.KIRAN KUMAR	249338	249338	09070221000029	15/04/21	09070221700008	16/04/21	50100	Abstract Prep,
14611	M/S RAJU AGENCIES	B/E.49/EGS/RJY064	457196	09070221000030	15/04/21	09070221700008	16/04/21	119500	Abstract Prep,
14612	M/S RAJU AGENCIES	B/E49/BZA065	457197	09070221000031	15/04/21	09070221700008	16/04/21	470200	Abstract Prep,
14613	M/S RAJU AGENCIES	B/E.49/EGS/BZA/017	457198	09070221000032	15/04/21	09070221700008	16/04/21	4500	Abstract Prep,
14614	M/S RAJU AGENCIES	B/E49/RJY064	457199	09070221000033	15/04/21	09070221700008	16/04/21	104500	Abstract Prep,
14615	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/0305	09070221000034	15/04/21	09070221700005	15/04/21	412128	Abstract Prep,
14616	KPR CONSTRUCTIONS	03/DEN/E/BZA/2019 Dt.31/01/19	FF/0303	09070221000035	15/04/21	09070221700005	15/04/21	379867	Abstract Prep,
14617	VENKATESWARA RAO CHINTAPALLI	11/DEN/C/BZA/2018 Dt.16/06/18	CC/IV/1171	09070221000036	15/04/21	09070221700005	15/04/21	7420339	Abstract Prep,
14618	M/S,GLOBAL SOUTH INDIA TRADING	AGT NO.09/SR.DEN/NOR Dt.27/07/20	CC/i/57	09070221000037	15/04/21	09070221700005	15/04/21	1827112	Abstract Prep,
14619	FORTUNE ENTERPRISES-MEDCHAL MALKAJGIRI	LY185817100254	218836	09070221000038	15/04/21	*	*	12380	Returned ,#reasons for returning the case
14620	CHERUKURI VEERARAJU &CO	13/DEN/EAST/BZA/2017 Dt.12/09/17	CC/XIX/0311	09070221000039	15/04/21	09070221700006	16/04/21	12835647	Abstract Prep,
14621	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	35/2020-21	09070221000040	15/04/21	09070221700005	15/04/21	8143635	Abstract Prep,
14622	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XVII/61	09070221000041	15/04/21	09070221700005	15/04/21	6851357	Abstract Prep,
14623	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XVIII/69	09070221000042	15/04/21	09070221700005	15/04/21	6554352	Abstract Prep,
14624	SRI J PREMACHARI	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/VIII/08	09070221000043	15/04/21	09070221700005	15/04/21	201233	Abstract Prep,
14625	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	CC-II/512	09070221000044	15/04/21	09070221700005	15/04/21	2665532	Abstract Prep,
14626	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./20 20/ Dt.29/10/20	3/20-21	09070221000045	15/04/21	09070221700004	15/04/21	1873531	Abstract Prep,
14627	THANNERU SRINU	AGT NO.02/SR.DEN/CEN Dt.30/01/19	CC/III/1628/532	09070221000046	15/04/21	09070221700017	22/04/21	2363174	Abstract Prep,
14628	KODRU ASHOK KUMAR	06/DEN/East/BZA/2020 Dt.18/05/20	CC/62/III	09070221000047	15/04/21	09070221700006	16/04/21	3356057	Abstract Prep,
14629	SAKA LAKSHMINARAYANA	0907200362000121	*	09070221000048	15/04/21	09070221700005	15/04/21	472961	Abstract Prep,
14630	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	005	09070221000049	15/04/21	09070221700006	16/04/21	4242936	Abstract Prep,

14631	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	10	09070221000050	15/04/21	09070221700006	16/04/21	3672195	Abstract Prep,
14632	AUTO WINGS, VIJAYAWADA	B/P.67/S/HV/Sr.DPO/B Dt.04/04/19	cc/I	09070221000051	15/04/21	09070221700009	16/04/21	796676	Abstract Prep,
14633	RAMA KRISHNA TOKALA	17DEN/C/BZA/2018 Dt.11/10/18	41/2020-21	09070221000052	15/04/21	09070221700006	16/04/21	7759030	Abstract Prep,
14634	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.14/09/20	4	09070221000053	15/04/21	09070221700009	16/04/21	499240	Abstract Prep,
14635	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.14/09/20	5	09070221000054	15/04/21	*	*	493737	Returned ,#returned due to amt wrong
14636	M/S ROSHINI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.14/09/20	1	09070221000055	15/04/21	*	*	498201.36	Returned ,#returned due to amt wrong
14637	VASUDEV TECHNICAL SERVICES	WOC Agt. No 07/2020- Dt.04/01/21	1	09070221000056	15/04/21	09070221700009	16/04/21	428792	Abstract Prep,
14638	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	FCC/VI/1620/499	09070221000057	16/04/21	*	*	18029286	Returned ,#bill marked in IPAS as cc continue instead of FCC
14639	SREE MURUGAN CONSTRUCTIONS	04/DEN/East/BZA/2020 Dt.02/03/20	CC/II/0309	09070221000058	16/04/21	09070221700006	16/04/21	4735644	Abstract Prep,
14640	VINEELA ENTERPRISES , SECUNDERABAD	AGT NO : B/SG.190/I/ Dt.26/06/19	01	09070221000059	16/04/21	09070221700009	16/04/21	17628503	Abstract Prep,
14641	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	FCC/06	09070221000060	16/04/21	*	*	18029286	Returned ,#already submitted,
14642	MD JAHANGEER	04/DEN/BR/BZA/2020 Dt.10/08/20	003	09070221000061	16/04/21	09070221700006	16/04/21	5991411	Abstract Prep,
14643	KRISHNA RANGA RAO POTRU	09070520000003	38/2020-21	09070221000062	16/04/21	09070221700006	16/04/21	1008089	Abstract Prep,
14644	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	cc/II	09070221000063	16/04/21	09070221700006	16/04/21	3035141	Abstract Prep,
14645	JANARDHAN REDDY ORUGANTI	WOC.No.W.148/I/ WOCAg Dt.01/03/21	98	09070221000064	16/04/21	09070221700009	16/04/21	860130	Abstract Prep,
14646	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	WO CUM AGT: B/SG./M/ Dt.04/02/21	95	09070221000065	16/04/21	09070221700007	16/04/21	366154	Abstract Prep,
14647	M/S ADOR FONTEC LIMITED	AGT NO: 10/DEN/C/BZA Dt.30/05/18	CC/IV/1636/546	09070221000066	16/04/21	09070221700007	16/04/21	1010756	Abstract Prep,
14648	JANARDHAN REDDY ORUGANTI	AGT No:18/DEN/SOUTH/ Dt.15/09/17	00	09070221000067	16/04/21	09070221700012	22/04/21	124861	Abstract Prep,
14649	G VENKATESWARA REDDY	15/DEN/N/BZA/2018 Dt.16/07/19	463522	09070221000068	16/04/21	09070221700012	22/04/21	792797	Abstract Prep,
14650	M/S DIGITECH ENGINEERS & COMPUTECH P LTD	B/SG 213/I/458/AGT-3 Dt.27/10/14	303828	09070221000069	16/04/21	09070221700013	22/04/21	326743	Abstract Prep,
14651	M/S RAAMPAA AIRCON	AGT NO: EnHM/BZA/01/ Dt.07/07/17	381292	09070221000070	16/04/21	09070221700013	22/04/21	228513	Abstract Prep,
14652	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E29/TRS/WO/I/I/201	378260	09070221000071	16/04/21	09070221700013	22/04/21	5026	Abstract Prep,
14653	MAPA SERVICES	B/E.29/TRS/WO/I/2019 Dt.08/11/19	378263	09070221000072	16/04/21	09070221700013	22/04/21	12036	Abstract Prep,
14654	John Livingston Maddala	WOC AGT NO: B/ENHM/B Dt.04/09/18	381287	09070221000073	16/04/21	09070221700013	22/04/21	17640	Abstract Prep,
14655	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E29/TRSWO/iI/3/201	378150	09070221000074	16/04/21	09070221700013	22/04/21	8850	Abstract Prep,
14656	M/S. S.K.ENTERPRISES	B/M.186/M&P/RefundSD	443823	09070221000075	16/04/21	09070221700013	22/04/21	9372	Abstract Prep,
14657	VENKATA RAJU DIDDI	WC.B/E.29/OP/Sanitis Dt.07/07/20	407167	09070221000076	16/04/21	09070221700013	22/04/21	39400	Abstract Prep,
14658	M/S JOHNSON LIFTS PVT LTD	B/E 29/I/EGS/ST/03/1 Dt.09/09/16	481824	09070221000077	16/04/21	09070221700013	22/04/21	43076	Abstract Prep,
14659	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/M/DSL/Repairs/Air	478405	09070221000078	16/04/21	09070221700013	22/04/21	8224	Abstract Prep,
14660	AKULA NARAYANA SWAMY	WOC AGT NO: E/EnHM/B Dt.05/02/19	381285	09070221000079	16/04/21	09070221700013	22/04/21	33151	Abstract Prep,
14661	M.V.R. ENTERPRISES	WOC AGT NO: B/M/DSL/ Dt.26/04/18	427199	09070221000080	16/04/21	09070221700013	22/04/21	14192	Abstract Prep,
14662	M/S SIAS ENTERPRISES	ENHM/BZA/2019-20/LD/ Dt.12/03/20	381274	09070221000081	16/04/21	09070221700013	22/04/21	10330	Abstract Prep,
14663	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/RefundSD	443822	09070221000082	16/04/21	09070221700013	22/04/21	11730	Abstract Prep,
14664	RANGARAO GUNTUPALLI	AGT NO: 14/CENTRAL/B Dt.19/07/18	FCC/VI/1620/499	09070221000083	16/04/21	*	*	18029286	Returned ,#GSTIN Cancelled
14665	SLS CONSTRUCTIONS	WOC Agt. No. 02/2020 Dt.01/12/20	6/2020-21	09070221000084	16/04/21	09070221700009	16/04/21	442236	Abstract Prep,
14666	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	002	09070221000085	16/04/21	*	*	2114943	Returned ,#returned

14667	NAKKA MUKESH	B/E.221/TRS/RC/410 Dt.04/02/20	6	09070221000086	16/04/21	09070221700009	16/04/21	156265	Abstract Prep,
14668	SMT. G. KRISHNA KUMARi	14/C//BZA/2018 Dt.19/07/18	FCC/VI/1620/499	09070221000087	16/04/21	09070221700009	16/04/21	18029286	Abstract Prep,
14669	SWATHI BUILD-TECH PVT LTD	463167	463167	09070221000088	16/04/21	09070221700013	22/04/21	410756	Abstract Prep,
14670	HANUMAN CONSTRUCTIONS-KHAMMAM	*	136940	09070221000089	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14671	MERIDIAN CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	*	136941	09070221000090	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14672	M V V SATYANARAYANA-SECUNDERABAD	*	136942	09070221000091	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14673	A VENKU REDDY-HYDERABAD	*	136943	09070221000092	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14674	UNIQUE BUILDERS-CHENNAI	*	136944	09070221000093	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14675	V C RAMAIAH-CHENNAI	*	136945	09070221000094	17/04/21	09070221700010	19/04/21	459300	Abstract Prep,
14676	M. SHAMSHEER BAIG	249341	249341	09070221000095	19/04/21	09070221700010	19/04/21	92300	Abstract Prep,
14677	CH. CHAITANYA	249339	249339	09070221000096	19/04/21	09070221700010	19/04/21	41800	Abstract Prep,
14678	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	19/2020-21	09070221000097	19/04/21	09070221700011	20/04/21	44104	Abstract Prep,
14679	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	03/2020-21	09070221000098	19/04/21	09070221700011	20/04/21	221183	Abstract Prep,
14680	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	02/2020-21	09070221000099	19/04/21	09070221700011	20/04/21	207400	Abstract Prep,
14681	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	15/2020-21	09070221000100	19/04/21	09070221700011	20/04/21	259290	Abstract Prep,
14682	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	14/2020-21	09070221000101	19/04/21	09070221700011	20/04/21	130771	Abstract Prep,
14683	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	13/2020-21	09070221000102	19/04/21	09070221700011	20/04/21	65080	Abstract Prep,
14684	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	16/2020-21	09070221000103	19/04/21	09070221700011	20/04/21	115797	Abstract Prep,
14685	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	11/2020-21	09070221000104	19/04/21	09070221700011	20/04/21	165788	Abstract Prep,
14686	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	20/2020-21	09070221000105	19/04/21	09070221700011	20/04/21	29837	Abstract Prep,
14687	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	18/2020-21	09070221000106	19/04/21	09070221700011	20/04/21	263752	Abstract Prep,
14688	R V S KUMAR	20/DEN/C/BZA/2018 Dt.31/12/18	17/2020-21	09070221000107	19/04/21	09070221700011	20/04/21	158710	Abstract Prep,
14689	M/S ROSHINI CONSTRUCTIONS	09070520000040	5	09070221000108	19/04/21	*	*	493737	Returned ,# Bill to be prepared in IR-WCMS for payment.
14690	M/S ROSHINI CONSTRUCTIONS	09070520000040	1	09070221000109	19/04/21	*	*	498466	Returned ,#returned due to bill amt wrong
14691	SWAMY SETTY MUNAGAPATI	06/DEN/South/BZA/201 Dt.31/05/19	5	09070221000110	19/04/21	*	*	9950637	Returned ,# Bill to be prepared in IR-WCMS for payment.
14692	VASUDEV TECHNICAL SERVICES	04/DEN/C/BZA/20-21/W Dt.16/11/20	FCC/1169/541	09070221000111	19/04/21	09070221700023	26/04/21	125845	Abstract Prep,
14693	M/S SAI KRANTHI PAINT AND COLOCURS	Agt. No.03/DEN/C/BZA Dt.29/09/20	FCC/1638	09070221000112	19/04/21	09070221700022	23/04/21	986507	Abstract Prep,
14694	GOVIND SPARES & MARKETING AGENCY	No.B/M/DSL/Tr.Alt Sh	427197	09070221000113	19/04/21	09070221700013	22/04/21	4267	Abstract Prep,
14695	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Repairs of H	478412	09070221000114	19/04/21	09070221700013	22/04/21	5420	Abstract Prep,
14696	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Tr.Alt. Exci	478415	09070221000115	19/04/21	09070221700013	22/04/21	5955	Abstract Prep,
14697	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/Repairs of H	478414	09070221000116	19/04/21	09070221700013	22/04/21	7571	Abstract Prep,
14698	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/SD refun	443829	09070221000117	19/04/21	09070221700013	22/04/21	8344	Abstract Prep,
14699	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/Repairs	443824	09070221000118	19/04/21	09070221700013	22/04/21	7390	Abstract Prep,
14700	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/repairs	443826	09070221000119	19/04/21	09070221700013	22/04/21	3935	Abstract Prep,
14701	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/Repairs	443825	09070221000120	19/04/21	09070221700013	22/04/21	3499	Abstract Prep,
14702	SRI MURTHY AGENCIES , VIJAYAWADA	B/M/DSL/Lorry Repair	478422	09070221000121	19/04/21	09070221700013	22/04/21	1963	Abstract Prep,
14703	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/refund S	443828	09070221000122	19/04/21	09070221700013	22/04/21	5251	Abstract Prep,
14704	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/Refund S	443827	09070221000123	19/04/21	*	*	932	Returned ,#gross amount not tallied
14705	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Tr.Alt.Rotor	478416	09070221000124	19/04/21	09070221700013	22/04/21	1963	Abstract Prep,
14706	BALAJI SAI ENTERPRISE	B/M/DSL/Tr.Alt.rotor	478403	09070221000125	19/04/21	09070221700013	22/04/21	4586	Abstract Prep,
14707	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/KEC Tr.Alt.R	478417	09070221000126	19/04/21	09070221700013	22/04/21	2175	Abstract Prep,
14708	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	ff/146	09070221000127	19/04/21	*	*	132073	Returned ,# Bill to be prepared in IR-WCMS for payment.
14709	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	ff/151	09070221000128	19/04/21	*	*	488990	Returned ,# Bill to be prepared in IR-WCMS for payment.

14710	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/CIVIL/2020/0 Dt.29/06/20	ff/52	09070221000129	19/04/21	*	*	379631	Returned ,# Bill to be prepared in IR-WCMS for payment.
14711	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/CIVIL/2020/0 Dt.29/06/20	ff/53	09070221000130	19/04/21	*	*	385764	Returned ,# Bill to be prepared in IR-WCMS for payment.
14712	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/CIVIL/2020/0 Dt.29/06/20	FF/54	09070221000131	19/04/21	*	*	324012	Returned ,# Bill to be prepared in IR-WCMS for payment.
14713	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0315	09070221000132	19/04/21	*	*	459827	Returned ,# Bill to be prepared in IR-WCMS for payment.
14714	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0318	09070221000133	19/04/21	*	*	498818	Returned ,# Bill to be prepared in IR-WCMS for payment.
14715	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	CC-I/0316	09070221000134	19/04/21	*	*	149145	Returned ,# Bill to be prepared in IR-WCMS for payment.
14716	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0317	09070221000135	19/04/21	09070221700017	22/04/21	492208	Abstract Prep,
14717	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/314	09070221000136	19/04/21	*	*	472261	Returned ,# Bill to be prepared in IR-WCMS for payment.
14718	KRISHNA RANGA RAO POTRU	AGT NO: B/SG.190/I/6 Dt.25/03/19	34/2020-21	09070221000137	19/04/21	09070221700015	22/04/21	375065	Abstract Prep,
14719	AUDIO VISUAL DIGITAL SYSTEMS	AGT NO: B/SG.213/I/5 Dt.01/11/18	20-21/32	09070221000138	19/04/21	09070221700015	22/04/21	3760543	Abstract Prep,
14720	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/20-21/0092	09070221000139	19/04/21	09070221700015	22/04/21	1526640	Abstract Prep,
14721	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	CC/II	09070221000140	19/04/21	*	*	171599.99	Returned ,#BILL TO BE PROCESSED THROUGH GEM ENCLOSE COPY OF L
14722	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/07	09070221000141	19/04/21	09070221700014	22/04/21	5108168	Abstract Prep,
14723	M/S STRATEGIES AND SERVICES SECURITY	Work order cum Agt.N Dt.11/11/20	1799	09070221000142	19/04/21	09070221700025	28/04/21	97468	Abstract Prep,
14724	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.20/11/18	0003	09070221000143	19/04/21	09070221700015	22/04/21	965509	Abstract Prep,
14725	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/08	09070221000144	19/04/21	09070221700015	22/04/21	781123	Abstract Prep,
14726	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/01	09070221000145	19/04/21	09070221700016	22/04/21	891019	Abstract Prep,
14727	J.VENKATESWARA RAO	01/DEN/C/BZA/2019 Dt.03/01/19	48/2020-21	09070221000146	20/04/21	09070221700017	22/04/21	1794684	Abstract Prep,
14728	KOTESWARA RAO NUVULA	09/DEN/CENTRAL/BZA/2 Dt.02/05/18	CC/IV/1642	09070221000147	20/04/21	09070221700017	22/04/21	10430691	Abstract Prep,
14729	GRIDLINE SURVEYS GEOSPATIAL PRIVATE LIMITED	WOC Agt No.DEN/BR/BZ Dt.18/02/21	1	09070221000148	20/04/21	09070221700022	23/04/21	531000	Abstract Prep,
14730	PLANYS TECHNOLOGIES PVT LTD	WOC Agt No.DEN/BR/BZ Dt.20/12/19	001	09070221000149	20/04/21	09070221700022	23/04/21	606025	Abstract Prep,
14731	KRISHNA RANGA RAO POTRU	20/DEN/East/BZA/2019 Dt.21/08/19	CC/X/0310	09070221000150	20/04/21	09070221700018	23/04/21	1017275	Abstract Prep,
14732	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXIX/19	09070221000151	20/04/21	09070221700036	06/05/21	1337966	Abstract Prep,
14733	VENKATESWARA RAO JASTI	08/DEN/South/BZA/201 Dt.05/08/19	9/2021	09070221000152	20/04/21	09070221700018	23/04/21	1668032	Abstract Prep,
14734	PLANYS TECHNOLOGIES PVT LTD	WOC Agt No.DEN/BR/BZ Dt.11/01/21	002	09070221000153	20/04/21	09070221700022	23/04/21	590000	Abstract Prep,
14735	CH.B.V.V.S.KUMAR	09070520000022	CC/II/1639	09070221000154	22/04/21	09070221700017	22/04/21	514434	Abstract Prep,
14736	M/S,GLOBAL SOUTH INDIA TRADING	08/Central/BZA/2020 Dt.19/05/20	CC/II/02	09070221000155	22/04/21	*	*	1122984	Returned ,#duplicate invoice
14737	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	cc/iv	09070221000156	22/04/21	09070221700029	03/05/21	1360352	Abstract Prep,
14738	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	01/2021-22	09070221000157	22/04/21	09070221700016	22/04/21	1656376	Abstract Prep,
14739	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	001/2020-21	09070221000158	22/04/21	*	*	1148956	Returned ,#irfc funding to be changed

14740	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	303835	09070221000159	22/04/21	*	*	226051	Returned ,#Not allowed for Works Contract Agreements. Bill to
14741	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/08	09070221000160	22/04/21	09070221700021	23/04/21	929357	Abstract Prep,
14742	P VENKATESWARLU	B/E.221/TRS/RC/4 36 Dt.15/01/21	115	09070221000161	22/04/21	*	*	98000	Returned ,#bill may be processed in GeM
14743	M/S.DIWAKAR TRAVELS	09070919000004	67	09070221000162	22/04/21	*	*	55127	Returned ,#biill type ,bill sub type to be changed
14744	M/S.DIWAKAR TRAVELS	sr.DSO	4	09070221000163	22/04/21	*	*	110253	Returned ,#biill type ,bill sub type to be changed
14745	KUMBA MANYAM	AGT NO : B/SG.190/I/ Dt.20/06/19	FCC-iV	09070221000164	22/04/21	09070221700021	23/04/21	978387	Abstract Prep,
14746	SRI. C. NARASIMHA REDDY, SECUNDERABAD	AGT NO: B/SG.213/I/5 Dt.05/03/20	303839	09070221000165	22/04/21	09070221700021	23/04/21	2361638	Abstract Prep,
14747	SRI. C. NARASIMHA REDDY, SECUNDERABAD	AGT NO: B/SG.213/I/5 Dt.05/03/20	1	09070221000166	22/04/21	09070221700021	23/04/21	5225830	Abstract Prep,
14748	SRI. C. NARASIMHA REDDY, SECUNDERABAD	AGT NO: B/SG.213/I/5 Dt.05/03/20	2	09070221000167	22/04/21	09070221700021	23/04/21	11787978	Abstract Prep,
14749	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/Trd/Tender/ 16 Dt.10/06/19	46	09070221000168	22/04/21	09070221700021	23/04/21	1598148	Abstract Prep,
14750	SP TRADERS, SECUNDERABAD	B/E.29/TRS/WO/I/2 1/2 Dt.15/03/19	FCC/1	09070221000169	22/04/21	09070221700022	23/04/21	488844	Abstract Prep,
14751	M/S SIAS ENTERPRISES	B/C.67/S/RYP/CAR /VAN Dt.25/01/21	CC-1-2021	09070221000170	22/04/21	*	*	183887	Returned ,#Please update Contract Type in Agreement Master
14752	SRI SRINIVASA ENTERPRISES	WOCUM Agt.No.Dy.CE/C Dt.24/12/20	002	09070221000171	22/04/21	09070221700024	26/04/21	128520	Abstract Prep,
14753	NAGA BHUSHANAM NADELLA	AGT NO: 03/C/BZA/201 Dt.14/02/19	50/2020-21	09070221000172	23/04/21	09070221700022	23/04/21	1611067	Abstract Prep,
14754	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DE N/N/B Dt.28/11/18	rcm/viii	09070221000173	23/04/21	*	*	975922	Returned ,#Passing of More than agreement value is not allowe
14755	M/S SREE BALAJI FASTENERS PVT LTD	16/DEN/Bridge/BZ A/20 Dt.05/12/19	18	09070221000174	23/04/21	09070221700022	23/04/21	1951119	Abstract Prep,
14756	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	cc/vi	09070221000175	23/04/21	09070221700022	23/04/21	842165	Abstract Prep,
14757	M/S SREE BALAJI FASTENERS PVT LTD	AGT: 07/DEN/BR/BZA/2 Dt.25/09/18	16A	09070221000176	23/04/21	09070221700022	23/04/21	1632569	Abstract Prep,
14758	SWAMY SETTY MUNAGAPATI	09070519000086	5	09070221000177	23/04/21	09070221700020	23/04/21	9950637	Abstract Prep,
14759	SUBBARAMI REDDY VENDOTI	09070517000068	CC/IX	09070221000178	23/04/21	09070221700020	23/04/21	2631782	Abstract Prep,
14760	M/S ROSHINI CONSTRUCTIONS	09070520000040	5	09070221000179	23/04/21	09070221700023	26/04/21	493737	Abstract Prep,
14761	M/S.DIWAKAR TRAVELS	09070919000004	67	09070221000180	23/04/21	09070221700021	23/04/21	55127	Abstract Prep,
14762	M/S.DIWAKAR TRAVELS	sr.DSO	4	09070221000181	23/04/21	09070221700021	23/04/21	110253	Abstract Prep,
14763	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/202 1/0 Dt.05/03/21	001/2020-21	09070221000182	23/04/21	09070221700019	23/04/21	1148956	Abstract Prep,
14764	KODRU ASHOK KUMAR	SCR/BZA/Civil/202 0/0 Dt.24/10/20	FF/0315	09070221000183	23/04/21	09070221700023	26/04/21	459827	Abstract Prep,
14765	KODRU ASHOK KUMAR	SCR/BZA/Civil/202 0/0 Dt.24/10/20	FF/0318	09070221000184	23/04/21	09070221700023	26/04/21	498818	Abstract Prep,
14766	KODRU ASHOK KUMAR	SCR/BZA/Civil/202 0/0 Dt.24/10/20	CC-I/0316	09070221000185	23/04/21	09070221700023	26/04/21	149145	Abstract Prep,
14767	KODRU ASHOK KUMAR	SCR/BZA/Civil/202 0/0 Dt.24/10/20	FF/314	09070221000186	23/04/21	09070221700023	26/04/21	472261	Abstract Prep,
14768	M/S HARILEKHA CONSTRUCTIONS	agt.noscr/bza/civil/ Dt.25/08/20	CC146	09070221000187	26/04/21	*	*	132073	Returned ,#invalid gst number
14769	A VENKU REDDY-HYDERABAD	*	137390	09070221000188	26/04/21	09070221700028	30/04/21	287900	Abstract Prep,
14770	AMP-TECH POWER SYSTEMS PVT.LTD.	AGT NO: B/SG.213/I/5 Dt.23/03/18	27	09070221000189	26/04/21	09070221700034	05/05/21	2662690	Abstract Prep,
14771	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	Ap/BZA/BT/023	09070221000190	26/04/21	09070221700025	28/04/21	87646	Abstract Prep,
14772	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT024	09070221000191	26/04/21	09070221700025	28/04/21	117065	Abstract Prep,
14773	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/025	09070221000192	26/04/21	*	*	335227.38	Returned ,#Passing of More than Bill Amount is not allowed.
14774	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/026	09070221000193	26/04/21	*	*	855450.6	Returned ,#passing of more than bill amount not allowed

14775	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/027	09070221000194	26/04/21	09070221700025	28/04/21	1134903	Abstract Prep,
14776	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.15/02/18	02	09070221000195	26/04/21	09070221700031	04/05/21	4905144	Abstract Prep,
14777	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.23/10/18	03	09070221000196	26/04/21	*	*	4565121.12	Returned ,#Passing of More than Bill Amount is not allowed.
14778	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	AGT NO: B/SG.190/I/6 Dt.28/09/20	100340	09070221000197	26/04/21	*	*	4810909	Returned ,#Declaration regarding Aggregate turnover is not av
14779	TIRUPATI SRINIVASA RAO	B/SG. 190/I/660/Agt. Dt.19/12/19	2	09070221000198	26/04/21	09070221700037	06/05/21	2687511	Abstract Prep,
14780	TIRUPATI SRINIVASA RAO	B/SG. 190/I/664/Agt. Dt.16/12/19	02	09070221000199	26/04/21	09070221700030	04/05/21	2603562	Abstract Prep,
14781	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/20-21/0093	09070221000200	26/04/21	09070221700026	28/04/21	4885700	Abstract Prep,
14782	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/ RH/R Dt.29/01/20	B/C/718/2019/03	09070221000201	26/04/21	09070221700030	04/05/21	543756	Abstract Prep,
14783	M/S SRUTHI ENTERPRISES	B/SG. 190/I/659/Agt. Dt.16/10/19	04	09070221000202	26/04/21	09070221700030	04/05/21	1760013.92	Abstract Prep,
14784	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.08/04/19	1037002217	09070221000203	26/04/21	09070221700046	10/05/21	1000642	Abstract Prep,
14785	M S SAFETRACK ENGINEERS PVT LTD, NOIDA	WOA NO: B/SG.M/WO/19 Dt.05/09/18	18-19/057	09070221000204	26/04/21	*	*	118000	Returned ,#GST INVOICE AS PER GST ACT WAS NOT SUBMITTED ALON
14786	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW/25	09070221000205	26/04/21	*	*	37955	Returned ,#subsidiary Agt for extension of contract has to be
14787	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW/26	09070221000206	26/04/21	*	*	37955	Returned ,#subsidiary Agt for extension of contract has to be
14788	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW/27	09070221000207	26/04/21	*	*	37923	Returned ,#subsidiary Agt for extension of contract has to be
14789	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	10	09070221000208	26/04/21	*	*	5819701	Returned ,#IGST NOT ALLOWED FOR SAME STATE
14790	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	5/2020-21	09070221000209	27/04/21	09070221700029	03/05/21	494556	Abstract Prep,
14791	KRISHNA RANGA RAO POTRU	05/DEN/South/BZA /202 Dt.09/06/20	39/2021	09070221000210	27/04/21	09070221700029	03/05/21	799993	Abstract Prep,
14792	NARENDRA REDDY INAMADUGU	07/DEN/South/BZA /202 Dt.14/10/20	1	09070221000211	27/04/21	09070221700036	06/05/21	2557774	Abstract Prep,
14793	P.RANGA RAJU	AGT NO: 09/DEN/SOUTH Dt.20/08/18	8	09070221000212	27/04/21	09070221700027	28/04/21	1206575	Abstract Prep,
14794	T.SURESH, MARRIPALEM	12/DEN/BR/BZA/2018 Dt.04/12/18	002	09070221000213	27/04/21	09070221700027	28/04/21	846685	Abstract Prep,
14795	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.13/DEN/Ea Dt.26/11/20	FF/513	09070221000214	27/04/21	*	*	235993	Returned ,#Passing of More than agreement value is not allowe
14796	KANAMARLAPUDI CHANDRA SEKHAR	WOC Agt No.09/DEN/Ea Dt.18/09/20	FF/497	09070221000215	27/04/21	*	*	59419	Returned ,#no currency
14797	SIVA PARVATHI CRANE SERVICE	09070520000085	FF/24/24/1	09070221000216	27/04/21	09070221700026	28/04/21	304238	Abstract Prep,
14798	R V S KUMAR	09070518000169	10/2020-21	09070221000217	27/04/21	09070221700027	28/04/21	179357	Abstract Prep,
14799	R V S KUMAR	09070518000169	09/2020-21	09070221000218	27/04/21	09070221700027	28/04/21	188545	Abstract Prep,
14800	R V S KUMAR	09070518000169	12/2020-21	09070221000219	27/04/21	09070221700027	28/04/21	125455	Abstract Prep,
14801	KODRU ASHOK KUMAR	09070518000182	465004	09070221000220	27/04/21	*	*	1300000	Returned ,#PO may prepared for reduced value
14802	M/S SIAS ENTERPRISES	B/C.67/S/RYP/CAR /VAN Dt.25/01/21	CC-1-2021	09070221000221	28/04/21	09070221700026	28/04/21	183887	Abstract Prep,
14803	M/S ROSHINI CONSTRUCTIONS	22/DEN/East/BZA/2018 Dt.05/10/18	CC/III/64	09070221000222	28/04/21	09070221700027	28/04/21	1882965	Abstract Prep,
14804	M/S ROSHINI CONSTRUCTIONS	AGT NO: 29/DEN/EAST/ Dt.19/12/18	CC/VII/0312	09070221000223	28/04/21	09070221700027	28/04/21	1570300	Abstract Prep,
14805	SAMBASIVA RAO SURYA DEVARA	09070520000002	4/2020-21	09070221000224	28/04/21	09070221700033	05/05/21	1928619	Abstract Prep,
14806	M/S S&S CLOTH CARE	B/C.718/WC/CCT/10/RT Dt.28/02/19	3/17	09070221000225	03/05/21	09070221700030	04/05/21	6431	Abstract Prep,
14807	M/S S&S CLOTH CARE	B/C.718/WC/CCT/10/RT Dt.28/02/19	3/18	09070221000226	03/05/21	09070221700030	04/05/21	6647	Abstract Prep,

14808	M/S S&S CLOTH CARE	B/C.718/WC/CCT/10/RT Dt.28/02/19	20-21/3/40	09070221000227	03/05/21	09070221700030	04/05/21	6086	Abstract Prep,
14809	M/S S&S CLOTH CARE	B/C.718/WC/CCT/10/RT Dt.28/02/19	20-21/3/39	09070221000228	03/05/21	09070221700030	04/05/21	6737	Abstract Prep,
14810	SRINIVASA RAO KATIVARAPU	AGT NO: B/SG.190/I/6 Dt.21/01/19	622/03	09070221000229	03/05/21	09070221700044	10/05/21	4055192	Abstract Prep,
14811	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	97	09070221000230	03/05/21	09070221700030	04/05/21	2722841	Abstract Prep,
14812	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	02	09070221000231	03/05/21	09070221700037	06/05/21	5769869	Abstract Prep,
14813	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.01/02/21	AP 03/20-21	09070221000232	03/05/21	*	*	6304160	Returned ,#double claim. returned
14814	RCM CARGO MOVER & CO	05/DEN/EAST/BZA/2017 Dt.30/05/17	463176	09070221000233	03/05/21	09070221700050	13/05/21	445751	Abstract Prep,
14815	EWAC ALLOYS LTD	05/DEN/E/BZA/2019 Dt.11/02/19	463169	09070221000234	03/05/21	09070221700032	05/05/21	1029648	Abstract Prep,
14816	P VENKATESWARA REDDY	23/DEN/N/BZA/2018 Dt.12/11/18	463541	09070221000235	03/05/21	09070221700032	05/05/21	81825	Abstract Prep,
14817	PROGRESSIVE ENGINEERING ENTERPRISESMYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/21-22	09070221000236	03/05/21	09070221700046	10/05/21	5217857	Abstract Prep,
14818	GADE.MALLIKARJUNA REDDY	AGT NO:B/SG.190/I/6 Dt.10/06/20	27	09070221000237	03/05/21	09070221700038	07/05/21	2402850	Abstract Prep,
14819	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	CC/II	09070221000238	03/05/21	09070221700039	07/05/21	171600	Abstract Prep,
14820	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/TRS/WO/I/2019 Dt.20/02/20	50	09070221000239	03/05/21	09070221700044	10/05/21	149795	Abstract Prep,
14821	SRINIVASA RAO KATIVARAPU	B/SG/M/WO/08/2020-20 Dt.02/12/20	WO/08/01	09070221000240	03/05/21	09070221700044	10/05/21	499794	Abstract Prep,
14822	SRINIVASA RAO KATIVARAPU	B/SG/M/WO/07/2020-20 Dt.02/12/20	WO/07/01	09070221000241	03/05/21	09070221700044	10/05/21	499953	Abstract Prep,
14823	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	10	09070221000242	03/05/21	09070221700044	10/05/21	198198	Abstract Prep,
14824	T SAI DUTTVISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	01/20-21	09070221000243	04/05/21	09070221700035	06/05/21	3598154	Abstract Prep,
14825	KODRU ASHOK KUMAR	09070518000182	465004	09070221000244	04/05/21	09070221700033	05/05/21	1300000	Abstract Prep,
14826	M/S,GLOBAL SOUTH INDIA TRADING	09070519000149	CC/II/24/24	09070221000245	04/05/21	09070221700033	05/05/21	280000	Abstract Prep,
14827	KASTURI KUMAR BABU	01/DEN/EAST/BZA/2021 Dt.30/01/21	CC/II/03	09070221000246	04/05/21	09070221700033	05/05/21	104005	Abstract Prep,
14828	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	009	09070221000247	04/05/21	09070221700036	06/05/21	921388	Abstract Prep,
14829	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.23/10/18	03	09070221000248	04/05/21	09070221700031	04/05/21	4565121	Abstract Prep,
14830	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/025	09070221000249	04/05/21	09070221700031	04/05/21	335227	Abstract Prep,
14831	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/026	09070221000250	04/05/21	09070221700031	04/05/21	855450	Abstract Prep,
14832	M/S,GLOBAL SOUTH INDIA TRADING	09070520000021	02/2021-22	09070221000251	04/05/21	09070221700033	05/05/21	1122984	Abstract Prep,
14833	M/SVENKATESWARA AGENCIES	09070520000083	465008	09070221000252	04/05/21	*	*	312620	Returned ,#wrong porting
14834	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	CC/01	09070221000253	04/05/21	09070221700039	07/05/21	170512	Abstract Prep,
14835	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	25	09070221000254	04/05/21	09070221700046	10/05/21	1111550	Abstract Prep,
14836	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KV/45	09070221000255	04/05/21	09070221700044	10/05/21	138577	Abstract Prep,
14837	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC07	09070221000256	04/05/21	09070221700045	10/05/21	101174	Abstract Prep,
14838	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC08	09070221000257	04/05/21	09070221700045	10/05/21	41376	Abstract Prep,
14839	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC09	09070221000258	04/05/21	09070221700045	10/05/21	26261	Abstract Prep,
14840	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC10	09070221000259	04/05/21	09070221700045	10/05/21	15791	Abstract Prep,
14841	MITTAL TECHNOLOGY SERVICES	09070618000125	FCC	09070221000260	04/05/21	*	*	9239	Returned ,#Declaration regarding Aggregate turnover is not av
14842	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/73	09070221000261	05/05/21	09070221700040	10/05/21	496359	Abstract Prep,
14843	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/74	09070221000262	05/05/21	09070221700040	10/05/21	486547	Abstract Prep,
14844	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/72	09070221000263	05/05/21	09070221700040	10/05/21	498485	Abstract Prep,
14845	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/71	09070221000264	05/05/21	09070221700040	10/05/21	497911	Abstract Prep,
14846	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/75	09070221000265	05/05/21	09070221700040	10/05/21	498850	Abstract Prep,
14847	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	rcm/viii	09070221000266	05/05/21	*	*	975922	Returned ,#invalid bank

14848	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Repairs/Tr.A	478419	09070221000267	05/05/21	09070221700032	05/05/21	11912	Abstract Prep,
14849	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.13/DEN/Ea Dt.26/11/20	FF/513	09070221000268	05/05/21	09070221700033	05/05/21	235993	Abstract Prep,
14850	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Tr.Alt.7005	478413	09070221000269	05/05/21	09070221700032	05/05/21	11911	Abstract Prep,
14851	MANAV INDUSTRIES-HINGOLI.	B-E-29-I-EGS-34-18-1 Dt.25/09/20	SrDEE	09070221000270	05/05/21	*	*	274054	Returned ,#Declaration regarding Aggregate turnover is not av
14852	M/SVENKATESWARA AGENCIES	09070520000083	465008	09070221000271	05/05/21	09070221700038	07/05/21	312620	Abstract Prep,
14853	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/2/2020-21	09070221000272	05/05/21	*	*	1824145	Returned ,#GST INVOICE AS PER GST ACT WAS NOT SUBMITTED ALON
14854	HARSHA ELECTRICAL WORKS-GUNTUR	B-E-29-I-EGS-48-19-2 Dt.02/11/20	17	09070221000273	05/05/21	*	*	945560	Returned ,#more than agreement value
14855	SLS CONSTRUCTIONS	WOC Agt. No. 07/2019 Dt.16/09/19	01	09070221000274	06/05/21	09070221700040	10/05/21	182657	Abstract Prep,
14856	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	382398	382398	09070221000275	06/05/21	09070221700042	10/05/21	10779203	Abstract Prep,
14857	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	382400	382400	09070221000276	06/05/21	09070221700043	10/05/21	168785	Abstract Prep,
14858	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382399	382399	09070221000277	06/05/21	*	*	8164063	Returned ,#amount wrong
14859	MANAV INDUSTRIES-HINGOLI.	B-E-29-I-EGS-34-18-1 Dt.25/09/20	SrDEE	09070221000278	06/05/21	09070221700037	06/05/21	274054	Abstract Prep,
14860	V.SURESH REDDY	09070519000092	CC-II-1556-444	09070221000279	06/05/21	*	*	482479	Returned ,#bg expired
14861	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	23	09070221000280	06/05/21	09070221700049	12/05/21	46683	Abstract Prep,
14862	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-15/COA	09070221000281	06/05/21	09070221700046	10/05/21	44698	Abstract Prep,
14863	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	20	09070221000282	06/05/21	*	*	166320	Returned ,#Invalid Bank.
14864	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC15	09070221000283	06/05/21	09070221700046	10/05/21	89250	Abstract Prep,
14865	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC16	09070221000284	06/05/21	09070221700046	10/05/21	108612	Abstract Prep,
14866	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC17	09070221000285	06/05/21	09070221700046	10/05/21	131576	Abstract Prep,
14867	M/S SREE BALAJI FASTENERS PVT LTD	0907210017000006	32100075	09070221000286	07/05/21	09070221700038	07/05/21	1857745	Abstract Prep,
14868	M/S SREE BALAJI FASTENERS PVT LTD	0907210017000007	32100076	09070221000287	07/05/21	09070221700038	07/05/21	1554439	Abstract Prep,
14869	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	465106	09070221000288	07/05/21	09070221700041	10/05/21	746929	Abstract Prep,
14870	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/2/2020-21	09070221000289	07/05/21	09070221700038	07/05/21	1824145	Abstract Prep,
14871	RAJU AGENCIES	B/E.49/RJY179	457200	09070221000290	07/05/21	09070221700072	25/05/21	7900	Abstract Prep,
14872	S.R.ENTERPRISES ,HYDERABAD	B/M/DSL/Dynamic Hard	478420	09070221000291	07/05/21	09070221700072	25/05/21	2592	Abstract Prep,
14873	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS. GUNTUR.	B/M/DSL/repair & Rew	478411	09070221000292	07/05/21	*	*	4937	Returned ,#INVALID BANK DETAILS HENCE RETURN
14874	VENKATASIVA REDDY YAREDLA-KRISHNA	06DEN/BR/BZA/2019 Dt.07/03/19	11	09070221000293	07/05/21	*	*	4438175	Returned ,#Composition Taxablementioned as /Yes
14875	R V S KUMAR	09070518000169	60/2020-21	09070221000294	07/05/21	09070221700040	10/05/21	125049	Abstract Prep,
14876	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	AGT NO: B/SG.190/I/6 Dt.28/09/20	100340	09070221000295	07/05/21	09070221700049	12/05/21	4810909	Abstract Prep,
14877	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	116	09070221000296	07/05/21	09070221700062	20/05/21	48328	Abstract Prep,
14878	P VENKATESWARLU	AGT NO:B/SG.190/I/6 Dt.04/09/20	118	09070221000297	07/05/21	09070221700045	10/05/21	944370	Abstract Prep,
14879	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-14-18-1 Dt.07/01/19	025	09070221000298	07/05/21	*	*	1202975	Returned ,#more than agreement value
14880	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	AGT NO: B/E 29/I/EGS Dt.08/09/17	03	09070221000299	07/05/21	*	*	139631	Returned ,#eclaration regarding Aggregate turnover is not ava
14881	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-03-16-1 Dt.26/09/16	7	09070221000300	07/05/21	*	*	24970	Returned ,#Passing of Duplicate invoice for the supplier in t
14882	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213882	09070221000301	07/05/21	09070221700056	17/05/21	2461071	Abstract Prep,

14883	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213881	09070221000302	07/05/21	09070221700056	17/05/21	3207882	Abstract Prep,
14884	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	9	09070221000303	07/05/21	09070221700053	13/05/21	209155	Abstract Prep,
14885	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-280a/01/20-21	09070221000304	07/05/21	09070221700053	13/05/21	2123343	Abstract Prep,
14886	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A-CC-7	09070221000305	07/05/21	*	*	586251	Returned ,#Invalid Bank.
14887	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/ BZA/2 Dt.30/12/19	003	09070221000306	10/05/21	*	*	637990.08	Returned ,#Composition Taxable shown as yes may be changed
14888	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	005	09070221000307	10/05/21	*	*	1426332.15	Returned ,#Composition Taxable shown as yes may be changed
14889	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B/E.29/I/EGS/01/2019 Dt.12/12/19	IIE/3/2020-21	09070221000308	10/05/21	*	*	386860	Returned ,#GSTiN to be updated
14890	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	0601	09070221000309	10/05/21	*	*	919874	Returned ,#check proper declaration as per invoice
14891	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/151	09070221000310	10/05/21	*	*	132073	Returned ,#check proper declaration as per invoice
14892	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/151	09070221000311	10/05/21	09070221700046	10/05/21	488990	Abstract Prep,
14893	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/000 Dt.18/11/20	1	09070221000312	10/05/21	09070221700053	13/05/21	4213230	Abstract Prep,
14894	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP03202122	09070221000313	10/05/21	09070221700053	13/05/21	19695168	Abstract Prep,
14895	DCON INFRA-KRISHNA	SCR/BZA/Elect./20 20/ Dt.07/01/21	D2BZA	09070221000314	10/05/21	*	*	469993	Returned ,#ROUNDING OFF ERROR
14896	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-NEW DELHI	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/VIJ/01/36	09070221000315	10/05/21	*	*	1786143	Returned ,#LC Number is required for LC Payment.
14897	MS SCR NIRMAN PRIVATE LTD	09070518000130	465105	09070221000316	11/05/21	09070221700047	12/05/21	1229296	Abstract Prep,
14898	VENKATASIVA REDDY YAREDLA-KRISHNA	06DEN/BR/BZA/2019 Dt.07/03/19	11	09070221000317	11/05/21	09070221700047	12/05/21	4438175	Abstract Prep,
14899	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	005	09070221000318	11/05/21	09070221700047	12/05/21	1426332	Abstract Prep,
14900	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/ BZA/2 Dt.30/12/19	003	09070221000319	11/05/21	09070221700047	12/05/21	637990	Abstract Prep,
14901	RCM CARGO MOVER & CO	AGT.NO.27/Sr.DEN/N/B Dt.28/11/18	rcm/viii	09070221000320	11/05/21	09070221700047	12/05/21	975922	Abstract Prep,
14902	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	CC/II/63	09070221000321	11/05/21	09070221700047	12/05/21	823253	Abstract Prep,
14903	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B/E.29/I/EGS/01/2019 Dt.12/12/19	IIE/3/2020-21	09070221000322	11/05/21	*	*	386860	Returned ,#Invoices more than 2 years old are not allowed to
14904	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	cc/vi/06	09070221000323	11/05/21	*	*	1855286	Returned ,#Please check proper declaration as per invoice dat
14905	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/52	09070221000324	11/05/21	*	*	379631	Returned ,#Please check proper declaration as per invoice dat
14906	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/53	09070221000325	11/05/21	*	*	385764	Returned ,#Please check proper declaration as per invoice dat
14907	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/54	09070221000326	11/05/21	*	*	324012	Returned ,#Please check proper declaration as per invoice dat
14908	SRIHARI CONTRACTORS AND DEVELOPERSEAST GODAVARI	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	06	09070221000327	11/05/21	*	*	353623	Returned ,# check proper declaration as per invoice date.
14909	KANAMARLAPUDI CHANDRA SEKHAR	WOC Agt No.09/DEN/Ea Dt.18/09/20	FF/497	09070221000328	11/05/21	09070221700047	12/05/21	59419	Abstract Prep,
14910	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/ BZA/2 Dt.08/08/19	31	09070221000329	11/05/21	*	*	108748	Returned ,#check proper declaration as per invoice date.

14911	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042000989	09070221000330	11/05/21	*	*	61950	Returned ,#Please verify Party GSTIN from GST Portal and upda
14912	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042000990	09070221000331	11/05/21	*	*	56050	Returned ,#Please verify Party GSTIN from GST Portal and upda
14913	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03042000898	09070221000332	11/05/21	*	*	44250	Returned ,#Please verify Party GSTIN from GST Portal and upda
14914	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042000873	09070221000333	11/05/21	*	*	28750	Returned ,#Please verify Party GSTIN from GST Portal and upda
14915	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC16	09070221000334	11/05/21	09070221700053	13/05/21	220110	Abstract Prep,
14916	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC17	09070221000335	11/05/21	09070221700054	13/05/21	204727	Abstract Prep,
14917	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	CC18	09070221000336	11/05/21	09070221700054	13/05/21	202660	Abstract Prep,
14918	T KOTESWARA RAO	AGT NO: B/E/29/OP/0 Dt.18/12/19	CC/04	09070221000337	11/05/21	09070221700056	17/05/21	4173218	Abstract Prep,
14919	VENKATESWARA RAO CHINTAPALLI	09070519000006	463542	09070221000338	12/05/21	09070221700050	13/05/21	1406833	Abstract Prep,
14920	KODRU ASHOK KUMAR	AGT NO: 17/DEN/EAST/ Dt.25/07/18	463179	09070221000339	12/05/21	09070221700050	13/05/21	29229	Abstract Prep,
14921	M/S RAMCO ENGINEERING COMPANY	AGT NO:B/E 29/I/EGS/ Dt.03/05/17	481832	09070221000340	12/05/21	09070221700050	13/05/21	117961	Abstract Prep,
14922	M/S SRUTHI ENTERPRISES	AGT NO: B/SG. 190/I/ Dt.22/08/19	303837	09070221000341	12/05/21	09070221700050	13/05/21	73307	Abstract Prep,
14923	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	cc/vi/06	09070221000342	12/05/21	09070221700059	19/05/21	1855286	Abstract Prep,
14924	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/151	09070221000343	12/05/21	09070221700048	12/05/21	132073	Abstract Prep,
14925	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/52	09070221000344	12/05/21	*	*	379631	Returned ,#INVALID IFSCCODE.
14926	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-14-18-1 Dt.07/01/19	025	09070221000345	12/05/21	*	*	1202975	Returned ,#Passing of More than agreement value is not allowe
14927	HARSHA ELECTRICAL WORKS-GUNTUR	B-E-29-I-EGS-48-19-2 Dt.02/11/20	17	09070221000346	12/05/21	09070221700049	12/05/21	945560	Abstract Prep,
14928	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B/E.29/I/EGS/01/2019 Dt.12/12/19	IIE/3/2020-21	09070221000347	12/05/21	*	*	386860	Returned ,#Passing of More than agreement value is not allowe
14929	SRIHARI CONTRACTORS AND DEVELOPERS-EAST GODAVARI	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	06	09070221000348	12/05/21	*	*	353623	Returned ,#Please check proper declaration as per invoice dat
14930	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	20	09070221000349	12/05/21	09070221700054	13/05/21	166320	Abstract Prep,
14931	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	21	09070221000350	12/05/21	09070221700054	13/05/21	55098	Abstract Prep,
14932	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	26	09070221000351	12/05/21	09070221700054	13/05/21	1075830	Abstract Prep,
14933	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	01	09070221000352	12/05/21	*	*	1797052	Returned ,#Please verify Party GSTIN from GST Portal and upda
14934	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	1/05/SAND/F/BZA	09070221000353	12/05/21	09070221700056	17/05/21	1051611	Abstract Prep,
14935	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	31	09070221000354	12/05/21	09070221700056	17/05/21	768458	Abstract Prep,
14936	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	CC/02	09070221000355	12/05/21	09070221700060	20/05/21	10556644	Abstract Prep,
14937	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	Agt.No.20/Sr.DEN/N/B Dt.27/09/18	cc/xv03	09070221000356	13/05/21	09070221700051	13/05/21	1297248	Abstract Prep,
14938	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	01/21-22	09070221000357	13/05/21	09070221700052	13/05/21	2899588	Abstract Prep,
14939	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	001	09070221000358	13/05/21	09070221700055	13/05/21	297308	Abstract Prep,
14940	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	004	09070221000359	13/05/21	09070221700055	13/05/21	269831	Abstract Prep,
14941	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	005	09070221000360	13/05/21	09070221700055	13/05/21	267198	Abstract Prep,

14942	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	006	09070221000361	13/05/21	09070221700055	13/05/21	89966	Abstract Prep,
14943	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	003	09070221000362	13/05/21	09070221700055	13/05/21	347229	Abstract Prep,
14944	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B/E.29/I/EGS/01/2019 Dt.12/12/19	IIE/3/2020-21	09070221000363	13/05/21	*	*	386860	Returned ,#BILL VALUE IS MORE THAN BALANCE AGRMNT VALUE
14945	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	D2BZA	09070221000364	13/05/21	09070221700056	17/05/21	469994	Abstract Prep,
14946	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-14-18-1 Dt.07/01/19	025	09070221000365	13/05/21	*	*	1202975	Returned ,#passing more tnan agreement value not allowed
14947	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B/E.29/I/EGS/01/2019 Dt.12/12/19	IIE/3/2020-21	09070221000366	13/05/21	09070221700054	13/05/21	386860	Abstract Prep,
14948	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	002	09070221000367	13/05/21	09070221700055	13/05/21	271435	Abstract Prep,
14949	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	pvc/ii	09070221000368	13/05/21	09070221700059	19/05/21	273565	Abstract Prep,
14950	M.SUBHASHINI	11/South/BZA/2017 Dt.12/05/17	463439	09070221000369	13/05/21	*	*	303735	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
14951	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	ff/18	09070221000370	13/05/21	09070221700068	24/05/21	338374	Abstract Prep,
14952	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/53	09070221000371	13/05/21	*	*	385764	Returned ,#INVALID IFSCCODE.
14953	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/54	09070221000372	13/05/21	*	*	324012	Returned ,#INVALID IFSCCODE.
14954	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/BZA/2 Dt.08/08/19	31	09070221000373	13/05/21	*	*	108747.98	Returned ,#return Please check proper declaration as per invo
14955	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0319	09070221000374	13/05/21	09070221700057	18/05/21	497631	Abstract Prep,
14956	M S ENTERPRISES-VIJAYAWADA	B/E.217/TRS/WO/2020- Dt.25/02/21	FCC	09070221000375	13/05/21	*	*	468432	Returned ,#ERRORER IN CALUCUATION OF TDS
14957	M S SAFETRACK ENGINEERS PVT LTD, NOIDA	WOA NO: B/SG.M/WO/19 Dt.05/09/18	18-19/057	09070221000376	13/05/21	*	*	118000	Returned ,#Invoices more than 2 years old are not allowed to
14958	P V ENGINEERING WORKSKRISHNA	B/E.29/TrD/Tender/37 Dt.22/05/18	04	09070221000377	13/05/21	*	*	649765	Returned ,#Please verify Party GSTIN from GST Portal and upda
14959	M/S WONTECH ENGINEERING PVT. LTD.	B/E.29/TrD/Tender/16 Dt.12/03/21	1	09070221000378	13/05/21	*	*	982350	Returned ,#Party must be Registered for TDS Deduction Under
14960	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042000863	09070221000379	13/05/21	*	*	168150	Returned ,#Please verify Party GSTIN from GST Portal and upda
14961	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	AP030420001813	09070221000380	13/05/21	*	*	177000	Returned ,#E-Invoice is applicable for this supplier
14962	KUMBA MANYAM	AGT NO:B/SG.190/I/6 Dt.04/09/20	303842	09070221000381	13/05/21	*	*	226051	Returned ,#Invalid Bank.
14963	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/523	09070221000382	15/05/21	09070221700057	18/05/21	499599	Abstract Prep,
14964	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/524	09070221000383	15/05/21	09070221700057	18/05/21	499188	Abstract Prep,
14965	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/527	09070221000384	15/05/21	09070221700057	18/05/21	497621	Abstract Prep,
14966	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/525	09070221000385	15/05/21	09070221700057	18/05/21	485783	Abstract Prep,
14967	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/526	09070221000386	15/05/21	09070221700057	18/05/21	499569	Abstract Prep,
14968	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/521	09070221000387	15/05/21	09070221700058	18/05/21	358676	Abstract Prep,
14969	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/520	09070221000388	15/05/21	09070221700058	18/05/21	494776	Abstract Prep,
14970	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/519	09070221000389	15/05/21	09070221700058	18/05/21	494064	Abstract Prep,
14971	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/518	09070221000390	15/05/21	09070221700058	18/05/21	473445	Abstract Prep,
14972	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/517	09070221000391	15/05/21	09070221700058	18/05/21	340926	Abstract Prep,

14973	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/516	09070221000392	15/05/21	09070221700058	18/05/21	497686	Abstract Prep,
14974	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/515	09070221000393	15/05/21	09070221700058	18/05/21	361151	Abstract Prep,
14975	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/514	09070221000394	15/05/21	09070221700058	18/05/21	362894	Abstract Prep,
14976	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	3	09070221000395	15/05/21	09070221700058	18/05/21	4386690	Abstract Prep,
14977	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/III/1643	09070221000396	17/05/21	09070221700061	20/05/21	5883948	Abstract Prep,
14978	JANARDHAN REDDY ORUGANTI	09/2020-21/DEN/South Dt.20/01/21	FF/1	09070221000397	17/05/21	09070221700066	24/05/21	395191	Abstract Prep,
14979	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC/II	09070221000398	17/05/21	09070221700061	20/05/21	247074	Abstract Prep,
14980	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	21/2020-21	09070221000399	17/05/21	09070221700059	19/05/21	418942	Abstract Prep,
14981	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	20/2020-21	09070221000400	17/05/21	09070221700059	19/05/21	497198	Abstract Prep,
14982	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	RLY/2020-21/0111	09070221000401	17/05/21	*	*	7080905	Returned ,#required eInvoice
14983	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	10	09070221000402	17/05/21	*	*	5196161.6	Returned ,#IGST not allowed for same state supply
14984	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	02	09070221000403	17/05/21	09070221700060	20/05/21	1051312	Abstract Prep,
14985	ARUNA ENTERPRISES	Agt NO GEMC-51168777 Dt.26/11/20	RL/50/CAR	09070221000404	17/05/21	09070221700064	21/05/21	119997	Abstract Prep,
14986	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/WO/18/2 Dt.10/02/21	18	09070221000405	17/05/21	09070221700065	24/05/21	985341	Abstract Prep,
14987	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	04	09070221000406	17/05/21	*	*	8305180	Returned ,#eclaration regarding Aggregate turnover is not ava
14988	THANNERU SRINU	09070518000209	CC/III/1641/551	09070221000407	18/05/21	09070221700069	25/05/21	600600	Abstract Prep,
14989	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	CC/IV/1644	09070221000408	18/05/21	09070221700068	24/05/21	7410208	Abstract Prep,
14990	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	RLY/2020-21/0111	09070221000409	18/05/21	09070221700061	20/05/21	7080905	Abstract Prep,
14991	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.05/01/21	SCR/BZA/Civil/20	09070221000410	18/05/21	*	*	8612007	Returned ,#Returned due to Proper declaration not uploaded, m
14992	VENKATA RAJU DIDDI	B/E.29/OP/RCD/Tuni/W Dt.18/12/20	CC/10	09070221000411	18/05/21	*	*	226101	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
14993	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070221000412	18/05/21	09070221700060	20/05/21	8009377	Abstract Prep,
14994	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	13	09070221000413	18/05/21	09070221700064	21/05/21	46743	Abstract Prep,
14995	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	34	09070221000414	18/05/21	*	*	59378	Returned ,#E-Invoice is applicable for this supplier
14996	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	35	09070221000415	18/05/21	*	*	59378	Returned ,#E-Invoice is applicable for this supplier
14997	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC-III	09070221000416	19/05/21	09070221700061	20/05/21	240571	Abstract Prep,
14998	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	0601	09070221000417	19/05/21	09070221700061	20/05/21	919874	Abstract Prep,
14999	VEERRAJU KHAMMAEAST GODAVARI	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2725	09070221000418	19/05/21	*	*	7830518	Returned ,#Returned due to Proper declaration not uploaded, m
15000	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	463155	09070221000419	19/05/21	*	*	1444204	Returned ,#Returned due to Proper declaration not uploaded, m
15001	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/52	09070221000420	19/05/21	*	*	379631	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15002	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/53	09070221000421	19/05/21	*	*	385764	Returned ,#Invalid IFSC Code
15003	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/54	09070221000422	19/05/21	*	*	324012	Returned ,#Invalid IFSC Code
15004	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-14-18-1 Dt.07/01/19	025	09070221000423	19/05/21	09070221700062	20/05/21	1202975	Abstract Prep,

15005	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	01	09070221000424	19/05/21	*	*	1797052	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15006	P V ENGINEERING WORKS-KRISHNA	B/E.29/TrD/Tender/37 Dt.22/05/18	04	09070221000425	19/05/21	*	*	649765	Returned ,#declaration regarding annual turnover not availabl
15007	M/S WONTECH ENGINEERING PVT. LTD.	B/E.29/TrD/Tender/16 Dt.12/03/21	1	09070221000426	19/05/21	09070221700062	20/05/21	982350	Abstract Prep,
15008	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER/A/CC/7	09070221000427	19/05/21	09070221700062	20/05/21	586251	Abstract Prep,
15009	MITTAL TECHNOLOGY SERVICES	B/E.29/TRS/WO/I/10/2 Dt.24/01/19	FCC	09070221000428	19/05/21	09070221700067	24/05/21	9239	Abstract Prep,
15010	M S ENTERPRISES-VIJAYAWADA	B/E.217/TRS/WO/2020- Dt.25/02/21	FCC	09070221000429	19/05/21	09070221700067	24/05/21	468432	Abstract Prep,
15011	KUMBA MANYAM	AGT NO:B/SG.190/I/6 Dt.04/09/20	675/03	09070221000430	19/05/21	*	*	1343259	Returned ,#Declaration regarding Aggregate turnover is not av
15012	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	653/07	09070221000431	19/05/21	09070221700065	24/05/21	368813	Abstract Prep,
15013	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/05	09070221000432	20/05/21	*	*	498125	Returned ,#amount in difference
15014	TAJ FORGING PVT LTD ,FARIDABAD	Dy.CE/TM/Lines/BZA/2 Dt.23/12/19	FF/27/27	09070221000433	20/05/21	09070221700066	24/05/21	493158	Abstract Prep,
15015	KYR SALES AND SERVICES PRIVATE LIMITED	Dy.CE/TM/Lines/BZA/1 Dt.05/03/20	FF/26/26	09070221000434	20/05/21	*	*	148680	Returned ,#Return due to E-Invoice is applicable for this sup
15016	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	02/2020-21	09070221000435	20/05/21	*	*	871943	Returned ,#Returned due to Proper declaration not uploaded, m
15017	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-NEW DELHI	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/VIJ/01/36	09070221000436	20/05/21	09070221700075	26/05/21	1786143	Abstract Prep,
15018	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/vi/06	09070221000437	21/05/21	*	*	1200000	Returned ,#lease check proper declaration as per invoice date
15019	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	2247319	09070221000438	21/05/21	*	*	2247319	Returned ,#currency expired
15020	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	AGT NO: B/E 29/I/EGS Dt.08/09/17	03	09070221000439	21/05/21	*	*	139631.52	Returned ,#bill amount wrong
15021	RAMESH CO	17DEN/S/BZA/2018 Dt.26/12/18	03/2020-21	09070221000440	21/05/21	*	*	326854	Returned ,#Passing of bills with capital allocation for reven
15022	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-03-16-1 Dt.26/09/16	7	09070221000441	21/05/21	*	*	24971.52	Returned ,#Bill submitted for Rs.1,39,632/- instead Rs.1,39,
15023	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/III/29/29	09070221000442	21/05/21	09070221700063	21/05/21	19455147	Abstract Prep,
15024	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	04	09070221000443	21/05/21	09070221700064	21/05/21	5819701	Abstract Prep,
15025	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	01	09070221000444	21/05/21	09070221700064	21/05/21	1797052	Abstract Prep,
15026	S A ENTERPRISES-VIJAYAWADA	B/E.29/I/EGS/30/15-1 Dt.24/06/16	350	09070221000445	21/05/21	09070221700080	27/05/21	912362	Abstract Prep,
15027	P V ENGINEERING WORKS	B/E.29/TrD/Quote/03(Dt.14/12/20	02	09070221000446	21/05/21	09070221700071	25/05/21	499985	Abstract Prep,
15028	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/25	09070221000447	21/05/21	*	*	37955	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15029	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/26	09070221000448	21/05/21	*	*	37955	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15030	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	AW/27	09070221000449	21/05/21	*	*	37923	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15031	SHANMUKHA HOME FOODS-GUDIVADA	*	138126	09070221000450	24/05/21	*	*	22000	Returned ,#invalid bank code hence returned

15032	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	138128	09070221000451	24/05/21	09070221700072	25/05/21	31100	Abstract Prep,
15033	ASHIDA ELECTRONICS PRIVATE LIMITED-THANE	*	138375	09070221000452	24/05/21	09070221700072	25/05/21	294300	Abstract Prep,
15034	V BRO TECH INDIA PRIVATE LIMITED-CHENNAI	*	138376	09070221000453	24/05/21	09070221700072	25/05/21	294300	Abstract Prep,
15035	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	*	138377	09070221000454	24/05/21	09070221700072	25/05/21	294300	Abstract Prep,
15036	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	138415	09070221000455	24/05/21	09070221700072	25/05/21	317900	Abstract Prep,
15037	T VENKATESWARA RAO-KRISHNA	*	138416	09070221000456	24/05/21	09070221700072	25/05/21	317900	Abstract Prep,
15038	ORUGANTI JANARDHAN REDDY-NELLORE	*	138417	09070221000457	24/05/21	09070221700072	25/05/21	317900	Abstract Prep,
15039	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	*	138418	09070221000458	24/05/21	09070221700072	25/05/21	317900	Abstract Prep,
15040	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	04/DEN/EAST/BZA /2020 Dt.02/03/20	CC/III/0323	09070221000459	24/05/21	09070221700068	24/05/21	5892818	Abstract Prep,
15041	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/ N/B Dt.31/05/19	cc/vii	09070221000460	24/05/21	09070221700069	25/05/21	1403993	Abstract Prep,
15042	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZ A/2 Dt.24/04/20	CC/I/1168	09070221000461	24/05/21	09070221700069	25/05/21	1673970	Abstract Prep,
15043	SRIHARI CONTRACTORS AND DEVELOPERS-EAST GODAVARI	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	06	09070221000462	24/05/21	09070221700068	24/05/21	353623	Abstract Prep,
15044	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/ BZA/2 Dt.08/08/19	31	09070221000463	24/05/21	09070221700068	24/05/21	108748	Abstract Prep,
15045	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/202 0/0 Dt.05/01/21	SCR/BZA/Civil/20	09070221000464	24/05/21	09070221700069	25/05/21	8612007	Abstract Prep,
15046	VEERRAJU KHAMMA-EAST GODAVARI	Agt.No.18/Sr.DEN/ N/B Dt.04/12/19	2725	09070221000465	24/05/21	*	*	7830518	Returned ,#Error of Proper declaration not uploaded, may be u
15047	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/201 8 Dt.09/03/18	CC/X/1647	09070221000466	24/05/21	*	*	6687142	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15048	MANAV INDUSTRIES	B/E.29/I/EGS/1439	481841	09070221000467	24/05/21	09070221700072	25/05/21	71730	Abstract Prep,
15049	AMP-TECH POWER SYSTEMS PVT.LTD.	AGT NO: B/E 29/I/EGS Dt.08/09/17	481840	09070221000468	24/05/21	09070221700072	25/05/21	55986	Abstract Prep,
15050	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/Repa irs	443830	09070221000469	24/05/21	09070221700072	25/05/21	4688	Abstract Prep,
15051	M.B.ENTERPRISES	09070720000014	478427	09070221000470	24/05/21	09070221700072	25/05/21	5927	Abstract Prep,
15052	M/S. INFILTRATION TECHNOLOGY	B/M/DSL/BZA/R.O Plan	478424	09070221000471	24/05/21	09070221700072	25/05/21	500	Abstract Prep,
15053	GLOBAL TECHNICS, NELLORE	B/M.186/refund of SD	443833	09070221000472	24/05/21	09070221700072	25/05/21	6218	Abstract Prep,
15054	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/Rewindin g to	478410	09070221000473	24/05/21	*	*	14126	Returned ,#IFSC CODE TO BE CHANGED
15055	WINFOCUS SOLUTIONS PVT. LTD.,	09070618000135	480886	09070221000474	24/05/21	09070221700072	25/05/21	97000	Abstract Prep,
15056	M/S SRUTHI ENTERPRISES	WO CUM AGT: B/SG/WO/ Dt.09/10/18	303838	09070221000475	24/05/21	09070221700072	25/05/21	99942	Abstract Prep,
15057	CHERIESH POWER TECHNOLOGIES	AGT NO : B/E 29/I/EG Dt.12/10/17	481823	09070221000476	24/05/21	09070221700072	25/05/21	46281	Abstract Prep,
15058	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/Control Unit	478432	09070221000477	24/05/21	09070221700072	25/05/21	24000	Abstract Prep,
15059	M/S SHAKTHEE ASSOCIATES	AGT NO: MECH/03/2018 Dt.29/10/18	443812	09070221000478	24/05/21	09070221700072	25/05/21	44499	Abstract Prep,
15060	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070717000027	478428	09070221000479	24/05/21	09070221700072	25/05/21	54500	Abstract Prep,
15061	M/S SRINIVASA SALES & SERVICE PVT. LTD	09070717000025	478431	09070221000480	24/05/21	09070221700072	25/05/21	55030	Abstract Prep,
15062	M/S MEDHA SERVO/DRIVESPVT LTD	09070717000002	478429	09070221000481	24/05/21	09070221700072	25/05/21	165700	Abstract Prep,
15063	SRINIVASA SALES & SERVICE PVT. LTD.,VIJAYAWADA	09070718000013	478433	09070221000482	24/05/21	09070221700072	25/05/21	520845	Abstract Prep,
15064	M/S SHRI BAJRANG PVT LTD	09071116000003	303834	09070221000483	24/05/21	09070221700072	25/05/21	252970	Abstract Prep,
15065	AMP-TECH POWER SYSTEMS PVT.LTD.	AGT NO: B/SG.213/I/5 Dt.23/03/18	303848	09070221000484	24/05/21	09070221700072	25/05/21	133135	Abstract Prep,
15066	GRIDLINE SURVEYS GEOSPATIAL PRIVATE LIMITED	WOC Agt No.DEN/BR/BZ Dt.18/02/21	465107	09070221000485	24/05/21	09070221700072	25/05/21	53100	Abstract Prep,
15067	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	480883	09070221000486	24/05/21	09070221700072	25/05/21	264023	Abstract Prep,
15068	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	382399	382399	09070221000487	24/05/21	09070221700070	25/05/21	8164043	Abstract Prep,
15069	M RUPA SRINIVASRAJAHMUNDRY	B/E.29/I/EGS/39/20 19 Dt.13/12/19	CC/14	09070221000488	24/05/21	*	*	439064	Returned ,#Please check proper declaration as per invoice dat

15070	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	B/E.29/I/EGS/30/2019 Dt.20/08/20	20	09070221000489	24/05/21	09070221700076	26/05/21	210944	Abstract Prep,
15071	R V S KUMAR	10/DEN/EAST/BZA/2018 Dt.28/03/18	463178	09070221000490	25/05/21	09070221700069	25/05/21	247261	Abstract Prep,
15072	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	463155	09070221000491	25/05/21	*	*	1444204	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead
15073	ALPHA ASSOCIATES	B/M/HIR/ADRM/INF/BZA	218837	09070221000492	25/05/21	09070221700072	25/05/21	101850	Abstract Prep,
15074	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	AGT NO: B/SG.213/I/4 Dt.18/08/17	303841	09070221000493	25/05/21	*	*	85842	Returned ,#pay order number wrong, IFSC code to be changed.
15075	M/S. PARAMESHWAR ENTERPRISES, HYDERABAD	AGT NO : B/SG.213/I/ Dt.09/04/18	303846	09070221000494	25/05/21	09070221700072	25/05/21	63660	Abstract Prep,
15076	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.23/10/18	303843	09070221000495	25/05/21	*	*	511506	Returned ,#amount in difference
15077	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	69	09070221000496	25/05/21	*	*	179010	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15078	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	05	09070221000497	25/05/21	09070221700080	27/05/21	1448196	Abstract Prep,
15079	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	B/E.217/TRS/WO/Pn pi Dt.25/03/21	FCC	09070221000498	25/05/21	09070221700082	28/05/21	471746	Abstract Prep,
15080	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.23/10/18	303843	09070221000499	25/05/21	09070221700072	25/05/21	511505	Abstract Prep,
15081	KRISHNA CONSTRUCTIONS	09070618000048	AI/VSKP/PVC/09	09070221000500	25/05/21	09070221700097	03/06/21	746062	Abstract Prep,
15082	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	24/AW/25	09070221000501	25/05/21	09070221700074	26/05/21	37955	Abstract Prep,
15083	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	25/AW/26	09070221000502	25/05/21	09070221700074	26/05/21	37955	Abstract Prep,
15084	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	26/AW/27	09070221000503	25/05/21	09070221700074	26/05/21	37923	Abstract Prep,
15085	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP038/20-21	09070221000504	25/05/21	*	*	3510408	Returned ,#already passed
15086	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	11/20-21	09070221000505	25/05/21	*	*	3047332	Returned ,#bill aready passed
15087	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	002	09070221000506	25/05/21	*	*	2114943	Returned ,#bill aready passed
15088	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	cc/ii/03	09070221000507	25/05/21	09070221700079	27/05/21	7661899	Abstract Prep,
15089	M/S. A.R INFOTECH	B/E.221/TRS/RC/391 Dt.10/06/19	AR/08	09070221000508	25/05/21	09070221700087	31/05/21	757270	Abstract Prep,
15090	M S SAFETRACK ENGINEERS PVT LTD, NOIDA	WOA NO: B/SG.M/WO/19 Dt.05/09/18	SEPL/21-22/010	09070221000509	25/05/21	09070221700076	26/05/21	118000	Abstract Prep,
15091	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	06	09070221000510	25/05/21	09070221700079	27/05/21	4451692	Abstract Prep,
15092	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Tender/37 Dt.22/05/18	04	09070221000511	25/05/21	09070221700076	26/05/21	649765	Abstract Prep,
15093	RAWATSONS ENGINEERS P LTD-KOLKATA	15/DEN/BRIDGES/BZA/2 Dt.08/11/19	AP/INV/001/21-22	09070221000512	25/05/21	*	*	6970024	Returned ,#Return due to requires E-invoice
15094	ADOR FONTECH LIMITED.-BANGALORE	01/South/BZA/2011 Dt.07/02/11	FCC/X	09070221000513	26/05/21	*	*	1184973.7	Returned ,#currency not available
15095	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	11	09070221000514	26/05/21	09070221700079	27/05/21	1619516	Abstract Prep,
15096	VENKATA RAJU DIDDI	B/E.29/OP/RCD/Tuni/W Dt.18/12/20	CC/10	09070221000515	26/05/21	09070221700076	26/05/21	226101	Abstract Prep,
15097	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	HU/172/20-21	09070221000516	26/05/21	*	*	2531661	Returned ,#Returned due to IRFC, PM/c stated as Yes instead
15098	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	463155	09070221000517	26/05/21	09070221700079	27/05/21	1444204	Abstract Prep,
15099	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	4	09070221000518	26/05/21	09070221700088	01/06/21	2915257	Abstract Prep,
15100	RAMESH AND CO-VISAKHAPATNAM	17/DEN/South/BZA/201 Dt.26/12/18	01	09070221000519	26/05/21	*	*	326854	Returned ,#Passing of More than agreement value is not allowe
15101	KYR SALES AND SERVICES PRIVATE LIMITED	Dy.CE/TM/Lines/BZA/1 Dt.05/03/20	FF/26/26	09070221000520	26/05/21	*	*	148680	Returned ,#Bill may be submitted in GST
15102	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/21/2021	09070221000521	26/05/21	09070221700081	28/05/21	311520	Abstract Prep,
15103	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/12	09070221000522	26/05/21	09070221700082	28/05/21	58968	Abstract Prep,
15104	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/13	09070221000523	26/05/21	09070221700082	28/05/21	58968	Abstract Prep,

15105	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/033	09070221000524	26/05/21	09070221700081	28/05/21	1290133	Abstract Prep,
15106	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/30/20 -2 Dt.22/03/21	A2Z/32	09070221000525	26/05/21	09070221700082	28/05/21	433715	Abstract Prep,
15107	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/0 1/2 Dt.16/04/21	A2Z/33	09070221000526	26/05/21	09070221700082	28/05/21	451063	Abstract Prep,
15108	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/ 25 Dt.29/01/20	8	09070221000527	26/05/21	09070221700087	31/05/21	2604928	Abstract Prep,
15109	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3 R1/ Dt.28/10/19	AP03042000898	09070221000528	26/05/21	09070221700082	28/05/21	44250	Abstract Prep,
15110	KOYI RAJESH BABU-PRAKASAM	09/DEN/SOUTH/BZ A/201 Dt.30/08/19	21051711203965	09070221000529	27/05/21	09070221700088	01/06/21	871943	Abstract Prep,
15111	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-NEW DELHI	12576	379237	09070221000530	27/05/21	*	*	1292	Returned ,#Party master not tallied
15112	RAWATSONS ENGINEERS P LTD-KOLKATA	15/DEN/BRIDGES/ BZA/2 Dt.08/11/19	AP/INV/001/21-22	09070221000531	27/05/21	09070221700080	27/05/21	6970024	Abstract Prep,
15113	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XVIII/18	09070221000532	27/05/21	*	*	1115609	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15114	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XIX/19	09070221000533	27/05/21	*	*	1251238	Returned ,#Invalid IFSC Code
15115	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC12	09070221000534	27/05/21	*	*	272468	Returned ,#Invalid IFSC Code
15116	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC13	09070221000535	27/05/21	*	*	304741	Returned ,#Invalid IFSC Code
15117	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	21756	379237	09070221000536	27/05/21	09070221700078	27/05/21	1292	Abstract Prep,
15118	VEERRAJU KHAMMA-EAST GODAVARI	Agt.No.18/Sr.DEN/ N/B Dt.04/12/19	2725	09070221000537	27/05/21	*	*	7830518	Returned ,#declaration not uploaded as per error showing ipas
15119	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt .3 Dt.05/03/20	04	09070221000538	27/05/21	09070221700080	27/05/21	8305180	Abstract Prep,
15120	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	07	09070221000539	27/05/21	09070221700082	28/05/21	406350	Abstract Prep,
15121	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/202 0/0 Dt.02/12/20	HU/172/20-21	09070221000540	27/05/21	09070221700086	31/05/21	2531661	Abstract Prep,
15122	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-03-16-1 Dt.26/09/16	7	09070221000541	27/05/21	*	*	24970	Returned ,#Passing of Duplicate invoice for the supplier in t
15123	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	AGT NO: B/E 29/I/EGS Dt.08/09/17	03	09070221000542	27/05/21	09070221700082	28/05/21	139630	Abstract Prep,
15124	M.R.CHALAPATHI	B/E.29/I/EGS/WO/2 7/1 Dt.04/03/20	026	09070221000543	28/05/21	*	*	199416	Returned ,#Invalid Bank.
15125	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/Rewindin g to	478410	09070221000544	28/05/21	09070221700085	31/05/21	14126	Abstract Prep,
15126	RAM MOHAN REDDY MAHANANDI	09071117000032	303836	09070221000545	28/05/21	09070221700084	31/05/21	450149	Abstract Prep,
15127	VEERRAJU KHAMMA-EAST GODAVARI	Agt.No.18/Sr.DEN/ N/B Dt.04/12/19	2725	09070221000546	28/05/21	*	*	7830518	Returned ,#return due to Turnover certificate not uploaded
15128	RCM CARGO MOVER & CO	02/Central/BZA/202 0 Dt.24/02/20	113/RCM/CR/BZA	09070221000547	28/05/21	09070221700083	28/05/21	2139446	Abstract Prep,
15129	KOTESWARA RAO NUVULA	13/CENTRAL/BZA/ 2015 Dt.04/12/15	455597	09070221000548	28/05/21	09070221700083	28/05/21	2407	Abstract Prep,
15130	KOTESWARA RAO NUVULA	13/CENTRAL/BZA/ 2015 Dt.04/12/15	455598	09070221000549	28/05/21	09070221700083	28/05/21	21625	Abstract Prep,
15131	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/522	09070221000550	28/05/21	09070221700083	28/05/21	316752	Abstract Prep,
15132	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITEDWEST GODAVARI	20/DEN/East/BZA/2 019 Dt.21/08/19	CC/XI/0322	09070221000551	28/05/21	*	*	1051759	Returned ,#turnover certificate to be uploaded
15133	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 1/0 Dt.06/04/21	001	09070221000552	28/05/21	09070221700083	28/05/21	1175418	Abstract Prep,
15134	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	303845	09070221000553	28/05/21	*	*	126816	Returned ,#Invalid IFSC code. Hence returned
15135	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO: B/SG.190/I/6 Dt.08/04/19	303844	09070221000554	28/05/21	09070221700084	31/05/21	489196	Abstract Prep,
15136	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	303842	09070221000555	28/05/21	09070221700082	28/05/21	226051	Abstract Prep,
15137	KUMBA MANYAM	AGT NO:B/SG. 190/I/6 Dt.04/09/20	675/03	09070221000556	28/05/21	09070221700087	31/05/21	1343259	Abstract Prep,
15138	KUMBA MANYAM	09071119000012	379236	09070221000557	28/05/21	09070221700084	31/05/21	379950	Abstract Prep,

15139	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	04/HV	09070221000558	28/05/21	09070221700087	31/05/21	77616	Abstract Prep,
15140	JS INFOTECH PVT LTD	AGT NO:B/SG. 213/I/5 Dt.25/09/19	cc/111	09070221000559	28/05/21	09070221700093	02/06/21	574611	Abstract Prep,
15141	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0006	09070221000560	28/05/21	*	*	1636055	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15142	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0007	09070221000561	28/05/21	*	*	1473618	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15143	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0008	09070221000562	28/05/21	*	*	6829736	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15144	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	001	09070221000563	31/05/21	09070221700086	31/05/21	349665	Abstract Prep,
15145	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	1174	09070221000564	31/05/21	09070221700086	31/05/21	173881	Abstract Prep,
15146	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	1173	09070221000565	31/05/21	09070221700086	31/05/21	66035	Abstract Prep,
15147	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	CC/iii/160	09070221000566	31/05/21	09070221700086	31/05/21	13888676	Abstract Prep,
15148	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	IV	09070221000567	31/05/21	*	*	900829.44	Returned ,#Returned due to different between Gross , budgetin
15149	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/52	09070221000568	31/05/21	*	*	379631	Returned ,#INVALID IFSCCODE.
15150	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/53	09070221000569	31/05/21	*	*	385764	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15151	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/54	09070221000570	31/05/21	*	*	324012	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15152	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	RLY/2020-21/0117	09070221000571	31/05/21	09070221700088	01/06/21	3214859	Abstract Prep,
15153	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/156	09070221000572	31/05/21	09070221700088	01/06/21	467915	Abstract Prep,
15154	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	CC/X/1647	09070221000573	31/05/21	09070221700088	01/06/21	6687142	Abstract Prep,
15155	MEGHANA CONSTRUCTIONS-NELLORE	11/DEN/South/bza Dt.27/09/19	15	09070221000574	01/06/21	*	*	3914804	Returned ,#Please check proper declaration as per invoice dat
15156	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/52	09070221000575	01/06/21	09070221700088	01/06/21	379631	Abstract Prep,
15157	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/53	09070221000576	01/06/21	09070221700088	01/06/21	385764	Abstract Prep,
15158	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/54	09070221000577	01/06/21	09070221700088	01/06/21	324012	Abstract Prep,
15159	S MADHURI	WOC 06/DEN/C/BZA/202 Dt.17/12/20	CC/I	09070221000578	01/06/21	09070221700089	01/06/21	491209	Abstract Prep,
15160	RAMESH AND CO-VISAKHAPATNAM	17/DEN/South/BZA/201 Dt.26/12/18	01	09070221000579	01/06/21	*	*	326854	Returned ,#Passing of More than agreement value is not allowe
15161	M.SUBHASHINI	11/South/BZA/2017 Dt.12/05/17	463439	09070221000580	01/06/21	09070221700091	02/06/21	303735	Abstract Prep,
15162	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/11 Dt.01/11/19	1	09070221000581	01/06/21	09070221700093	02/06/21	2241041	Abstract Prep,
15163	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	4	09070221000582	01/06/21	*	*	1676304	Returned ,#Invoice Number entered is not as per GST norm
15164	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	54	09070221000583	01/06/21	*	*	554763.01	Returned ,#processed under IRFC funding. At present no IRFC/E
15165	VRISA TECHNOLOGIES-VIJAYAWADA	B/SG/M/WO/11/2020-20 Dt.29/01/21	8	09070221000584	01/06/21	*	*	347574	Returned ,#Declaration regarding Aggregate turnover is not a
15166	M/S WAY 2 PROJECTS	AGT NO: B/E 29/TRD/T Dt.18/12/17	480889	09070221000585	02/06/21	09070221700090	02/06/21	314978	Abstract Prep,
15167	John Livingston Maddala	09070818000011	381293	09070221000586	02/06/21	09070221700090	02/06/21	14310	Abstract Prep,

15168	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	2105291110134	09070221000587	02/06/21	*	*	306091	Returned ,#returned for not receiving budget certification
15169	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/SSR/21-22/01	09070221000588	02/06/21	09070221700099	04/06/21	2854050	Abstract Prep,
15170	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	Teja/AP/01/2021	09070221000589	02/06/21	*	*	3140740	Returned ,#returned for not receiving budget certification
15171	RAMESH AND CO-VISAKHAPATNAM	17/DEN/South/BZA/201 Dt.26/12/18	01	09070221000590	02/06/21	*	*	326854	Returned ,#Passing of More than agreement value is not allowe
15172	VEERRAJU KHAMMA-EAST GODAVARI	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2725	09070221000591	02/06/21	*	*	7830518	Returned ,#tunover certificate not uploaded
15173	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	CC/V	09070221000592	02/06/21	09070221700091	02/06/21	1203856	Abstract Prep,
15174	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/151	09070221000593	02/06/21	*	*	132072.64	Returned ,#double claim
15175	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	001/20-21	09070221000594	02/06/21	*	*	3241952	Returned ,#returned for not receiving budget certification
15176	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC12	09070221000595	02/06/21	09070221700093	02/06/21	272468	Abstract Prep,
15177	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC13	09070221000596	02/06/21	09070221700093	02/06/21	304741	Abstract Prep,
15178	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XVIII/18	09070221000597	02/06/21	09070221700093	02/06/21	1115609	Abstract Prep,
15179	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XIX/19	09070221000598	02/06/21	09070221700093	02/06/21	1251238	Abstract Prep,
15180	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	206	09070221000599	02/06/21	09070221700096	03/06/21	7374802	Abstract Prep,
15181	P K RANGA RAO-WEST GODAVARI	20/DEN/East/BZA/2019 Dt.21/08/19	CC/XI/0322	09070221000600	02/06/21	09070221700095	03/06/21	1051759	Abstract Prep,
15182	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2725	09070221000601	02/06/21	09070221700092	02/06/21	7830518	Abstract Prep,
15183	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-03-16-1 Dt.26/09/16	481828	09070221000602	02/06/21	09070221700093	02/06/21	24970	Abstract Prep,
15184	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	03	09070221000603	02/06/21	09070221700100	04/06/21	425880	Abstract Prep,
15185	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	CC/L/22/2021	09070221000604	02/06/21	09070221700103	08/06/21	841670	Abstract Prep,
15186	M/S SHAKTHEE ASSOCIATES	Sr.DME/BZA/03/2020-2 Dt.05/11/20	SA/93/2020-21	09070221000605	02/06/21	09070221700100	04/06/21	141087	Abstract Prep,
15187	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042000863	09070221000606	02/06/21	09070221700094	03/06/21	168150	Abstract Prep,
15188	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042000989	09070221000607	02/06/21	09070221700094	03/06/21	61950	Abstract Prep,
15189	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042000990	09070221000608	02/06/21	09070221700094	03/06/21	56050	Abstract Prep,
15190	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042000873	09070221000609	02/06/21	09070221700094	03/06/21	28749.52	Abstract Prep,
15191	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	AP030420001813	09070221000610	02/06/21	*	*	177000	Returned ,#E-Invoice is applicable for this supplier
15192	M SURESH BABU	B/E 29/I/08/11-12 Dt.12/12/11	CC/Pt.II & Final	09070221000611	03/06/21	*	*	1	Returned ,#nill bill no furhter execution of quantities
15193	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	210526313212428	09070221000612	03/06/21	*	*	3572631	Returned ,#more than agreement value
15194	NARENDRA REDDY INAMADUGU	AGT NO: 08/DEN/SOUTH Dt.25/07/18	4/2020-21	09070221000613	03/06/21	*	*	638	Returned ,#capital allocation not allowed for revenue agmnt
15195	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0008	09070221000614	03/06/21	09070221700095	03/06/21	6829736	Abstract Prep,
15196	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0006	09070221000615	03/06/21	09070221700095	03/06/21	1636055	Abstract Prep,
15197	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0007	09070221000616	03/06/21	09070221700095	03/06/21	1473618	Abstract Prep,
15198	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	FF/i	09070221000617	03/06/21	09070221700096	03/06/21	3070937	Abstract Prep,
15199	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	34	09070221000618	03/06/21	09070221700100	04/06/21	59378	Abstract Prep,
15200	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	35	09070221000619	03/06/21	09070221700100	04/06/21	59378	Abstract Prep,

15201	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/1489/2020-21	09070221000620	03/06/21	09070221700103	08/06/21	61806	Abstract Prep,
15202	M/S. SMART DHOBI, VIJAYAWADA	B/MD/206/3/Hospital Dt.16/10/18	II	09070221000621	03/06/21	*	*	93598	Returned ,#Invalid IFSC Code.
15203	NAGA BHUSHANAM NADELLA-KRISHNA	18/DEN/EAST/BZA/2019 Dt.09/07/19	FCC/IV/01	09070221000622	04/06/21	*	*	1911596	Returned ,#lease check proper declaration as per invoice date
15204	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	5/21-22	09070221000623	04/06/21	09070221700098	04/06/21	9986165	Abstract Prep,
15205	MEGHANA CONSTRUCTIONS-NELLORE	11/DEN/South/bza Dt.27/09/19	15	09070221000624	04/06/21	*	*	3914804.32	Returned ,#Turnover certificate not uploaded may be uploaded
15206	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	142	09070221000625	04/06/21	*	*	661921.12	Returned ,#Turnover certificate not uploaded
15207	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0051	09070221000626	04/06/21	*	*	7936389	Returned ,#ifsc code invd
15208	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	AP030420001813	09070221000627	04/06/21	09070221700100	04/06/21	177000	Abstract Prep,
15209	SWARNA POWER SOLUTIONS-VIJAYAWADA	B-E-29-I-EGS-49-19-2 Dt.03/06/20	481830	09070221000628	04/06/21	09070221700100	04/06/21	547115	Abstract Prep,
15210	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/05	09070221000629	04/06/21	09070221700100	04/06/21	498125	Abstract Prep,
15211	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024	09070221000630	04/06/21	*	*	499999.99	Returned ,#no budget certification
15212	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0051	09070221000631	04/06/21	09070221700101	04/06/21	7936389	Abstract Prep,
15213	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS. GUNTUR.	B/M/DSL/repair & Rew	478411	09070221000632	07/06/21	*	*	4937	Returned ,# invalid bank details
15214	RAVI KUMAR BATHULA-VIJAYAWADA	249296	249296	09070221000633	07/06/21	*	*	34450	Returned ,#returned chq details in NEFT instead of P-Core
15215	VARIKUTI RAMESH	B/C.565/STBA/VKT	241709	09070221000634	07/06/21	09070221700105	09/06/21	2000	Abstract Prep,
15216	M/S.BTS ELECTRICALS, GUNTUR	B/M/DSL/Rewinding to	478418	09070221000635	07/06/21	09070221700105	09/06/21	7938	Abstract Prep,
15217	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/BZA/2 Dt.08/08/19	7	09070221000636	07/06/21	09070221700102	07/06/21	108748	Abstract Prep,
15218	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	5/2021-22	09070221000637	07/06/21	09070221700103	08/06/21	885383	Abstract Prep,
15219	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	CC-III/1	09070221000638	07/06/21	09070221700106	09/06/21	2024926	Abstract Prep,
15220	RAMESH AND CO-VISAKHAPATNAM	17/DEN/South/BZA/201 Dt.26/12/18	01	09070221000639	07/06/21	*	*	326854	Returned ,#more than agmnt valueG
15221	M/S. SMART DHOBI, VIJAYAWADA	B/MD/206/3/Hospital Dt.16/10/18	II	09070221000640	07/06/21	09070221700103	08/06/21	93598	Abstract Prep,
15222	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	04	09070221000641	07/06/21	*	*	1676304	Returned ,#Returned since Invoice Number entered is not as pe
15223	P.VENKATESWARA RAO	249324	249324	09070221000642	07/06/21	09070221700105	09/06/21	5495	Abstract Prep,
15224	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	CC/vii	09070221000643	07/06/21	09070221700102	07/06/21	3483859	Abstract Prep,
15225	RAMCO ENGINEERING COMPANY-GUNTUR.	B-E-29-I-EGS-45-2016 Dt.03/05/17	REC/29	09070221000644	07/06/21	09070221700103	08/06/21	145063	Abstract Prep,
15226	MEGHANA CONSTRUCTIONS-NELLORE	11/DEN/South/bza Dt.27/09/19	15	09070221000645	07/06/21	*	*	3914804	Returned ,#Passing of More than agreement value is not allowe
15227	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	03	09070221000646	07/06/21	09070221700103	08/06/21	404561	Abstract Prep,
15228	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	210526313212428	09070221000647	07/06/21	09070221700102	07/06/21	3572631	Abstract Prep,
15229	KRISHNA INFOTECH	WOC AGT B/E 29/TRSO/ Dt.12/01/18	407168	09070221000648	07/06/21	09070221700105	09/06/21	69000	Abstract Prep,
15230	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/OP/BTTR/RR/Ga Dt.24/09/20	407169	09070221000649	07/06/21	09070221700105	09/06/21	10235	Abstract Prep,
15231	SWATHI BUILD-TECH PVT LTD	463136	463136	09070221000650	07/06/21	09070221700105	09/06/21	240071	Abstract Prep,
15232	VENKATA RAJU DIDDI	B/E.29/OP/SANITIZATI Dt.15/10/20	407166	09070221000651	07/06/21	09070221700105	09/06/21	42552	Abstract Prep,
15233	R K ELECTRICALS	B/E.29/TrD/Quote/09(Dt.22/12/20	01	09070221000652	07/06/21	09070221700107	09/06/21	495359	Abstract Prep,
15234	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-16/COA-2021	09070221000653	07/06/21	09070221700106	09/06/21	44698	Abstract Prep,

15235	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	3	09070221000654	07/06/21	*	*	3731881	Returned ,#nt Invalid IFSC Code. IFSC Code changed after bank
15236	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	IV	09070221000655	07/06/21	*	*	800829.12	Returned ,#Returned due to currency extension not submitted
15237	RANGARAO BOYANAPALLI	13/DEN/BR/BZA/2018 Dt.19/12/18	465108	09070221000656	07/06/21	09070221700108	09/06/21	958674	Abstract Prep,
15238	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	23	09070221000657	07/06/21	*	*	84386	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15239	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/24	09070221000658	07/06/21	*	*	168771	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15240	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/25	09070221000659	07/06/21	*	*	84386	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15241	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/26	09070221000660	07/06/21	*	*	84386	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15242	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/27	09070221000661	07/06/21	*	*	84386	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15243	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/28	09070221000662	07/06/21	*	*	84386	Returned ,#variation required
15244	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	381297	09070221000663	07/06/21	*	*	23462	Returned ,# Please update Contract Type in Agreement Master
15245	THARU SONS	09070719000046	381296	09070221000664	07/06/21	09070221700110	10/06/21	100829	Abstract Prep,
15246	THARU SONS	09070719000047	381298	09070221000665	07/06/21	09070221700110	10/06/21	70390	Abstract Prep,
15247	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042003650	09070221000666	07/06/21	09070221700109	09/06/21	61950	Abstract Prep,
15248	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042000864, AP03042000868, AP03042000866	09070221000667	07/06/21	*	*	185850	Returned ,#Invoice Number entered is not as per GST norm
15249	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	21	09070221000668	07/06/21	09070221700110	10/06/21	510715	Abstract Prep,
15250	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	22	09070221000669	07/06/21	09070221700110	10/06/21	294377	Abstract Prep,
15251	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	24	09070221000670	07/06/21	09070221700111	11/06/21	172326	Abstract Prep,
15252	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	23	09070221000671	07/06/21	09070221700111	11/06/21	335203	Abstract Prep,
15253	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/2021-22/003	09070221000672	07/06/21	09070221700109	09/06/21	302457	Abstract Prep,
15254	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	142	09070221000673	08/06/21	*	*	661921.12	Returned ,#agreement currency expired
15255	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	2105291110134	09070221000674	08/06/21	09070221700104	08/06/21	306091	Abstract Prep,
15256	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	132	09070221000675	08/06/21	*	*	96152	Returned ,#Details as per letter issued
15257	RAMESH AND CO-VISAKHAPATNAM	17/DEN/South/BZA/201 Dt.26/12/18	01	09070221000676	08/06/21	09070221700104	08/06/21	326854	Abstract Prep,
15258	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	3	09070221000677	08/06/21	09070221700106	09/06/21	3731881	Abstract Prep,
15259	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	AP2021002	09070221000678	08/06/21	09070221700106	09/06/21	10040612	Abstract Prep,
15260	ADOR FONTECH LIMITED.-BANGALORE	01/South/BZA/2011 Dt.07/02/11	FCC/X	09070221000679	08/06/21	*	*	1184974	Returned ,#Applicability of E-invoice is fed as no instead of
15261	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	AP03042003659, AP03042003659, AP03042003663	09070221000680	08/06/21	*	*	177000	Returned ,#Invoice Number entered is not as per GST norm.
15262	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	AP030420001591	09070221000681	08/06/21	09070221700111	11/06/21	898256	Abstract Prep,

15263	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042003656	09070221000682	08/06/21	09070221700111	11/06/21	56050	Abstract Prep,
15264	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042003647	09070221000683	08/06/21	09070221700111	11/06/21	28750	Abstract Prep,
15265	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03042003653	09070221000684	08/06/21	09070221700111	11/06/21	44250	Abstract Prep,
15266	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KVR/1	09070221000685	08/06/21	09070221700109	09/06/21	148257	Abstract Prep,
15267	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	011	09070221000686	08/06/21	09070221700116	11/06/21	1709471	Abstract Prep,
15268	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	PVC I	09070221000687	09/06/21	*	*	255039	Returned ,#Invoice Number entered is not as per GST norm
15269	NAGA BHUSHANAM NADELLA-KRISHNA	18/DEN/EAST/BZA/2019 Dt.09/07/19	FCC/IV/01	09070221000688	09/06/21	09070221700106	09/06/21	1911596	Abstract Prep,
15270	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	Teja/AP/01/2021	09070221000689	09/06/21	09070221700109	09/06/21	3140740	Abstract Prep,
15271	M AMRUTHA RAJU-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	36	09070221000690	09/06/21	*	*	56940	Returned ,#Please check proper declaration as per invoice dat
15272	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021/22/0074	09070221000691	09/06/21	09070221700110	10/06/21	11376359	Abstract Prep,
15273	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	2247319	09070221000692	09/06/21	*	*	2247319	Returned ,#DISTRIBUTION OF ALLOCATION NOT MADE
15274	VRISA TECHNOLOGIES-VIJAYAWADA	B/SG/M/WO/11/2020-20 Dt.29/01/21	8	09070221000693	09/06/21	09070221700111	11/06/21	347574	Abstract Prep,
15275	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	IV/04	09070221000694	09/06/21	*	*	1676304	Returned ,#Invoice Number entered is not as per GST norm.
15276	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	22	09070221000695	09/06/21	09070221700112	11/06/21	55098	Abstract Prep,
15277	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	27	09070221000696	09/06/21	09070221700112	11/06/21	1111550	Abstract Prep,
15278	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	08	09070221000697	09/06/21	09070221700112	11/06/21	113841	Abstract Prep,
15279	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/WO/19/1 Dt.23/04/18	14	09070221000698	09/06/21	09070221700112	11/06/21	914158	Abstract Prep,
15280	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/26/2 Dt.05/03/21	A2Z/30	09070221000699	09/06/21	09070221700112	11/06/21	286596	Abstract Prep,
15281	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/25/2 Dt.26/02/21	A2Z/28	09070221000700	09/06/21	09070221700112	11/06/21	295970	Abstract Prep,
15282	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	VI/01	09070221000701	09/06/21	*	*	509456	Returned ,#Declaration regarding Aggregate turnover is not av
15283	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B-E-29-I-EGS-58-19-2 Dt.06/11/19	CC/1	09070221000702	09/06/21	09070221700118	14/06/21	1168788	Abstract Prep,
15284	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213883	09070221000703	09/06/21	*	*	630365	Returned ,#total man days are not talled
15285	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213884	09070221000704	09/06/21	*	*	2117358	Returned ,#Total mandays not tallied
15286	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213885	09070221000705	09/06/21	*	*	2543542	Returned ,#total mandays not tallied
15287	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 26/DEN/EAST/ Dt.26/10/18	CC/XXX/30	09070221000706	10/06/21	09070221700121	15/06/21	132919	Abstract Prep,
15288	ADOR FONTECH LIMITED.-BANGALORE	01/South/BZA/2011 Dt.07/02/11	FCC/X	09070221000707	10/06/21	*	*	1184973.7	Returned ,#Sig. of Ins.Auth./Consignee differs
15289	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	2247319	09070221000708	10/06/21	09070221700114	11/06/21	2247319	Abstract Prep,
15290	MEGHANA CONSTRUCTIONS-NELLORE	11/DEN/South/bza Dt.27/09/19	15	09070221000709	10/06/21	09070221700114	11/06/21	3914804	Abstract Prep,
15291	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	IV	09070221000710	10/06/21	*	*	800829	Returned ,#TURNOVER CERTIFUICATE NOT UPLOADED
15292	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	cc/xv/04	09070221000711	10/06/21	09070221700114	11/06/21	7798440	Abstract Prep,
15293	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0330	09070221000712	10/06/21	09070221700115	11/06/21	324662	Abstract Prep,
15294	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0328	09070221000713	10/06/21	09070221700115	11/06/21	490635	Abstract Prep,
15295	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0326	09070221000714	10/06/21	09070221700115	11/06/21	498169	Abstract Prep,
15296	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0327	09070221000715	10/06/21	09070221700115	11/06/21	499077	Abstract Prep,

15297	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0329	09070221000716	10/06/21	09070221700115	11/06/21	489857	Abstract Prep,
15298	MANAGER/AXIS BANK,KUSHAIGUDA MAIN ROAD,HYDERABAD FDR F/O SR DFM/S C RLY/BZA A/C OF M/S LUCENT TECHNO ENGINEERS,	B/E.29/TrD/Tender/15	480887	09070221000717	10/06/21	09070221700113	11/06/21	516959	Abstract Prep,
15299	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042000864	09070221000718	10/06/21	09070221700112	11/06/21	185850	Abstract Prep,
15300	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	AP03042003659	09070221000719	10/06/21	09070221700112	11/06/21	177000	Abstract Prep,
15301	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-5/HV	09070221000720	10/06/21	09070221700117	11/06/21	38808	Abstract Prep,
15302	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC/03/RR/VSKP	09070221000721	10/06/21	09070221700117	11/06/21	2275527	Abstract Prep,
15303	JAMMALA KISHORE KUMAR	WOC.B/E.29/OP/Saniti Dt.01/07/20	3/03SANTBTTRKAPT	09070221000722	10/06/21	*	*	478557	Returned ,#Revised sanc of Sr.DEE/OP may be obtained for revi
15304	SIEMENS RAIL AUTOMATION PRIVATE LIMITED	B/SG 190/I/599/AGT - Dt.16/08/17	303847	09070221000723	11/06/21	09070221700120	15/06/21	183907	Abstract Prep,
15305	M/S SRI LATHA TRANSFORMERS	W O cum Agt No.B/E.2 Dt.09/04/19	481821	09070221000724	11/06/21	09070221700120	15/06/21	32617	Abstract Prep,
15306	M/S PAVAN ELECTRICALS	AGT NO: B/E 29/TrD/T Dt.19/03/18	480888	09070221000725	11/06/21	09070221700120	15/06/21	147013	Abstract Prep,
15307	T VENKATESWARA RAO	12/DEN/E/BZA/2019 Dt.21/03/19	463181	09070221000726	11/06/21	09070221700120	15/06/21	4495	Abstract Prep,
15308	M/S SREE KRISHNA INFRA	B/E 29/I/EGS/19/15-1 Dt.06/01/16	481839	09070221000727	11/06/21	09070221700120	15/06/21	117194	Abstract Prep,
15309	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/11/2 Dt.10/10/20	REC/01	09070221000728	11/06/21	*	*	498779	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15310	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS05	09070221000729	11/06/21	*	*	957535.04	Returned ,#CGST NOT ALLOWED IF STATE OF THE PARTY AND STATE O
15311	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/07	09070221000730	14/06/21	09070221700118	14/06/21	475014	Abstract Prep,
15312	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/004	09070221000731	14/06/21	09070221700118	14/06/21	485644	Abstract Prep,
15313	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/06	09070221000732	14/06/21	09070221700118	14/06/21	491613	Abstract Prep,
15314	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/05	09070221000733	14/06/21	09070221700118	14/06/21	498919	Abstract Prep,
15315	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS05	09070221000734	14/06/21	09070221700118	14/06/21	957535	Abstract Prep,
15316	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	IV/04	09070221000735	14/06/21	*	*	1676304	Returned ,#GSTR INVOICE NOT AS PER NORMS
15317	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	VI/01	09070221000736	14/06/21	*	*	509456	Returned ,#Please verify Party GSTIN from GST Portal and upda
15318	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	23	09070221000737	14/06/21	09070221700119	14/06/21	84386	Abstract Prep,
15319	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/24	09070221000738	14/06/21	09070221700119	14/06/21	168771	Abstract Prep,
15320	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/25	09070221000739	14/06/21	09070221700119	14/06/21	84386	Abstract Prep,
15321	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/26	09070221000740	14/06/21	09070221700119	14/06/21	84386	Abstract Prep,
15322	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC/27	09070221000741	14/06/21	09070221700119	14/06/21	84386	Abstract Prep,
15323	KYR SALES AND SERVICES PRIVATE LIMITED	Dy.CE/TM/Lines/BZA/1 Dt.05/03/20	FF/26/26	09070221000742	14/06/21	09070221700121	15/06/21	148680	Abstract Prep,
15324	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	PVC I	09070221000743	14/06/21	*	*	255039	Returned ,#Invoice Number entered is not as per GST norm.
15325	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	142	09070221000744	15/06/21	*	*	661921	Returned ,#Fund Source 83 and IRFC Deposit allocations not al

15326	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA /219 Dt.22/04/19	IV	09070221000745	15/06/21	*	*	800829.12	Returned ,#Return due to Turnover certi not uploaded
15327	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	23/20.21	09070221000746	15/06/21	*	*	1004063	Returned ,#currency extension not submitted
15328	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/III/31/31	09070221000747	15/06/21	09070221700121	15/06/21	627985	Abstract Prep,
15329	INAMADUGU NARENDRA REDDY-NELLORE	08/DEN/SOUTH/BZA/201 Dt.25/07/18	36	09070221000748	15/06/21	09070221700121	15/06/21	638	Abstract Prep,
15330	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	CC/04/31	09070221000749	15/06/21	09070221700121	15/06/21	1676304	Abstract Prep,
15331	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/11/2 Dt.10/10/20	REC/01	09070221000750	15/06/21	09070221700121	15/06/21	498779	Abstract Prep,
15332	JAMMALA KISHORE KUMAR	WOC.B/E.29/OP/Saniti Dt.01/07/20	3/03SANTBTTRKAPT	09070221000751	15/06/21	09070221700122	16/06/21	478557	Abstract Prep,
15333	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/IV/30/30	09070221000752	15/06/21	09070221700121	15/06/21	3386945	Abstract Prep,
15334	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2021-22/0084	09070221000753	15/06/21	09070221700122	16/06/21	9429184	Abstract Prep,
15335	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.26/05/21	5	09070221000754	15/06/21	*	*	1263936	Returned ,#Invoice details not available in GSTR2A or Mismatc
15336	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	14	09070221000755	15/06/21	09070221700122	16/06/21	46743	Abstract Prep,
15337	KODRU ASHOK KUMAR	AGT.NO.25/SR.DEN/N/B Dt.19/11/18	463543	09070221000756	15/06/21	09070221700123	17/06/21	870332	Abstract Prep,
15338	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	121	09070221000757	15/06/21	*	*	549139.5	Returned ,#Passing of More than Bill Amount is not allowed.
15339	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	120	09070221000758	15/06/21	*	*	556510.5	Returned ,#Passing of More than Bill Amount is not allowed.
15340	MAGANTI KIRAN KUMAR-KRISHNA	*	139346	09070221000759	16/06/21	09070221700127	21/06/21	1060000	Abstract Prep,
15341	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	fcc/XI	09070221000760	16/06/21	09070221700122	16/06/21	3425924	Abstract Prep,
15342	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A-PVC-02	09070221000761	16/06/21	*	*	166798	Returned ,#RATES CLAIMED IN PVC BILLS ARE HIGHER THAN GOVERNM
15343	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	Agt.No.17/Sr.DEN/N/B Dt.30/07/18	02	09070221000762	16/06/21	09070221700122	16/06/21	3432180	Abstract Prep,
15344	SURYADEVARA SAMBASIVARAO HUFVIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000763	16/06/21	*	*	7715299	Returned ,#Allocation wise amts not distributed SD not recov
15345	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	05	09070221000764	16/06/21	09070221700125	17/06/21	1639525	Abstract Prep,
15346	R ANURADHA	249299	249299	09070221000765	16/06/21	09070221700127	21/06/21	120550	Abstract Prep,
15347	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Sr.DME/BZA/03/2019-2 Dt.06/06/19	TPT/1745/2020-21	09070221000766	16/06/21	09070221700136	22/06/21	31291	Abstract Prep,
15348	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Sr.DME/BZA/04/2019-2 Dt.11/11/19	TPT/1746/2020-21	09070221000767	16/06/21	*	*	49144	Returned ,# SPENDING UNIT-ALLOCATION VALIDATION ERROR
15349	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC-1	09070221000768	16/06/21	*	*	3030546	Returned ,#budget certfication not received
15350	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0009	09070221000769	16/06/21	09070221700126	18/06/21	744765	Abstract Prep,
15351	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0010	09070221000770	16/06/21	*	*	1063092	Returned ,#claim is more than bill value
15352	M/S SRI LATHA TRANSFORMERS	B/E.29/I/EGS/WO/21/1 Dt.23/01/20	89	09070221000771	16/06/21	*	*	95248.56	Returned ,#budget cetification not received
15353	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.26/05/21	5	09070221000772	16/06/21	09070221700124	17/06/21	1263936	Abstract Prep,
15354	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	4	09070221000773	17/06/21	09070221700124	17/06/21	10362162	Abstract Prep,

15355	RANGA RAO GUNTUPALLI-GUNTUR	24/Sr.DEN/N/BZA Dt.02/11/17	013/24	09070221000774	17/06/21	*	*	421497.99	Returned ,#Turnover certificate not uploaded
15356	RANGA RAO GUNTUPALLI-GUNTUR	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000775	17/06/21	*	*	946044	Returned ,#Turnover certificate not uploaded
15357	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.19/DEN/Ea Dt.05/03/21	FF/03	09070221000776	17/06/21	09070221700126	18/06/21	419632	Abstract Prep,
15358	UNIVERSAL ROAD CARRIER	Dy.CE/TM/Lines/BZA/1 Dt.28/01/20	FF/28/28	09070221000777	17/06/21	09070221700125	17/06/21	199360	Abstract Prep,
15359	VENKATESWARA RAO JASTI-KRISHNA	08/DEN/SOUTH/BZA/201 Dt.05/08/19	01	09070221000778	17/06/21	09070221700126	18/06/21	913648	Abstract Prep,
15360	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	AGT NO: B/E 29/I/EGS Dt.29/05/17	6	09070221000779	17/06/21	*	*	347570.72	Returned ,#Passing of More than agreement value is not allowe
15361	KOTESWARA RAO NUVULA	AGT. NO.08/DEN/N/BZA Dt.31/05/18	463535	09070221000780	17/06/21	09070221700123	17/06/21	674141	Abstract Prep,
15362	PUTTA SRINIVASAREDDY	AGT No: 18/Sr DEN/NO Dt.31/07/18	463546	09070221000781	17/06/21	09070221700123	17/06/21	660064	Abstract Prep,
15363	P SYAM BABU	249298	249298	09070221000782	17/06/21	09070221700127	21/06/21	11130	Abstract Prep,
15364	V SUBBARAMI REDDYNELLORE	01-SOUTH Dt.23/01/18	01	09070221000783	17/06/21	*	*	2744848.96	Returned ,#Return due to Turnover cert, wrong gst invoice E-
15365	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/06(Dt.14/12/20	04	09070221000784	17/06/21	*	*	499696.96	Returned ,#INVOICE INVALIED ALLREAD 09070221000511
15366	T VENKATESWARA RAO	AGT NO.19/DEN/E/BZA/ Dt.28/09/18	463182	09070221000785	17/06/21	09070221700123	17/06/21	207928	Abstract Prep,
15367	M/S HARSHA ENERGIES	B/E 29/TRD/TENDER/01 Dt.16/11/15	480890	09070221000786	17/06/21	09070221700123	17/06/21	262124	Abstract Prep,
15368	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/35 Dt.01/11/19	CC/04/04	09070221000787	17/06/21	09070221700125	17/06/21	1500000	Abstract Prep,
15369	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	142	09070221000788	17/06/21	09070221700124	17/06/21	661921	Abstract Prep,
15370	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/06(Dt.14/12/20	06	09070221000789	17/06/21	09070221700126	18/06/21	499697	Abstract Prep,
15371	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	CC/03/01	09070221000790	17/06/21	09070221700124	17/06/21	509456	Abstract Prep,
15372	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000791	17/06/21	*	*	7715299	Returned ,#Declaration regarding Aggregate turnover is not av
15373	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	121	09070221000792	17/06/21	09070221700124	17/06/21	549139	Abstract Prep,
15374	K.MOHAN RAO	08/2020-21/DEN/Centr Dt.17/03/21	1650	09070221000793	17/06/21	09070221700125	17/06/21	666016	Abstract Prep,
15375	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	119	09070221000794	17/06/21	09070221700124	17/06/21	48328	Abstract Prep,
15376	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	120	09070221000795	17/06/21	09070221700124	17/06/21	556510	Abstract Prep,
15377	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/IX/09	09070221000796	17/06/21	*	*	208054	Returned ,#currency of agreement expired.extension not submit
15378	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RE/BZA/20-21/7B	09070221000797	18/06/21	*	*	1426383	Returned ,#Please update Contract Type in Agreement Master
15379	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	2	09070221000798	18/06/21	09070221700126	18/06/21	1133858	Abstract Prep,
15380	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	IV	09070221000799	18/06/21	09070221700128	21/06/21	800829	Abstract Prep,
15381	V.SURESH REDDY	10/Central/BZA/2019 Dt.14/10/19	CC-II-1556-444	09070221000800	18/06/21	*	*	482479	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15382	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024	09070221000801	18/06/21	*	*	500000	Returned ,# GST declaration annual turnover not available
15383	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/V/32/32	09070221000802	18/06/21	09070221700126	18/06/21	6365977	Abstract Prep,
15384	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	06	09070221000803	18/06/21	09070221700128	21/06/21	850957	Abstract Prep,

15385	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/09 Dt.27/08/18	CTR/RJY/PVC/01	09070221000804	18/06/21	09070221700129	21/06/21	821783	Abstract Prep,
15386	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	B/E.29/I/EGS/41/16 -1 Dt.29/05/17	6	09070221000805	18/06/21	09070221700128	21/06/21	347571	Abstract Prep,
15387	M/S RAMCO ENGINEERING COMPANY	AGT NO: B/E.29/I/EGS Dt.27/03/17	REC/40	09070221000806	21/06/21	*	*	573903	Returned ,#Please update Contract Type in Agreement Master
15388	SRI VIGNESH ENGINEERING AND CONSTRUCTIONSVIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	CC/II/1175	09070221000807	21/06/21	09070221700135	22/06/21	1206911	Abstract Prep,
15389	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	465111	465111	09070221000808	21/06/21	09070221700130	22/06/21	4682	Abstract Prep,
15390	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	465112	465112	09070221000809	21/06/21	09070221700134	22/06/21	22615	Abstract Prep,
15391	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	463184	463184	09070221000810	21/06/21	09070221700131	22/06/21	1761	Abstract Prep,
15392	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	463183	463183	09070221000811	21/06/21	09070221700132	22/06/21	2039	Abstract Prep,
15393	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/20 18 Dt.05/06/19	03/2021-22	09070221000812	21/06/21	09070221700129	21/06/21	332190	Abstract Prep,
15394	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZ A/202 Dt.31/01/20	23/20.21	09070221000813	21/06/21	*	*	1004063	Returned ,#budget restricted
15395	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RE/BZA/20-21/7B	09070221000814	21/06/21	*	*	1426383.02	Returned ,#Passing of More than Bill Amount is not allowed.
15396	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/III/1653	09070221000815	21/06/21	*	*	5587718	Returned ,#Declaration regarding Aggregate turnover is not av
15397	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/1 9/2 Dt.04/01/21	CC/L/24/2021	09070221000816	21/06/21	09070221700133	22/06/21	983633	Abstract Prep,
15398	VENKATA RAJU DIDDI	B/E.29/OP/Sanitisa ti Dt.05/04/21	CC/11	09070221000817	21/06/21	09070221700133	22/06/21	400756	Abstract Prep,
15399	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/0 4(Dt.14/12/20	07	09070221000818	21/06/21	09070221700133	22/06/21	434125	Abstract Prep,
15400	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS1365	481835	09070221000819	21/06/21	09070221700138	23/06/21	44950	Abstract Prep,
15401	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/1378	481836	09070221000820	21/06/21	09070221700138	23/06/21	34470	Abstract Prep,
15402	BHAVYA ENGINEERING ENTERPRISES	B/E.29/MCS/W.O/1 41/2 Dt.24/02/20	MCS/RJY/IV/09	09070221000821	21/06/21	*	*	9798	Returned ,#Pay order no. not tallied
15403	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/Refu nd o	443831	09070221000822	21/06/21	09070221700138	23/06/21	1042	Abstract Prep,
15404	M/S CLIMATE CONTROL	AGT NO: B/T.159/RV/S Dt.27/02/19	456159	09070221000823	21/06/21	09070221700138	23/06/21	60052	Abstract Prep,
15405	B ANANDAM	AGT NO : B/EnHM/BZA/ Dt.22/02/18	381300	09070221000824	21/06/21	09070221700138	23/06/21	122521	Abstract Prep,
15406	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0010	09070221000825	22/06/21	09070221700133	22/06/21	1063092	Abstract Prep,
15407	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/2 7/1 Dt.04/03/20	026	09070221000826	22/06/21	*	*	199416	Returned ,#Invalid Bank.
15408	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/ N/B Dt.31/05/19	PVC I	09070221000827	22/06/21	*	*	255039	Returned ,#Return due to Invoice Number entered is not as pe
15409	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-42-2019-20 Dt.17/12/20	028	09070221000828	22/06/21	09070221700133	22/06/21	1494273.76	Abstract Prep,
15410	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/202 1/0 Dt.17/03/21	CC-1	09070221000829	22/06/21	09070221700135	22/06/21	3030546	Abstract Prep,
15411	KOTESWARA RAO NUVULA	12/DEN/E/BZA/201 3 Dt.15/04/13	463134	09070221000830	22/06/21	09070221700135	22/06/21	8581	Abstract Prep,
15412	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/201 8 Dt.09/03/18	CC/XI/1655	09070221000831	22/06/21	09070221700135	22/06/21	14053614	Abstract Prep,
15413	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2 019 Dt.03/01/19	CC-XIX/1652	09070221000832	22/06/21	09070221700135	22/06/21	1520349	Abstract Prep,
15414	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/III/1653	09070221000833	22/06/21	*	*	5587718.08	Returned ,#Returned due to CC-II bill not passed
15415	SMT. G. KRISHNA KUMARi	14/C//BZA/2018 Dt.19/07/18	PVC/VI	09070221000834	22/06/21	09070221700135	22/06/21	964182	Abstract Prep,
15416	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZ A/202 Dt.31/01/20	23/20.21	09070221000835	22/06/21	*	*	999999.84	Returned ,#return due to E-invoice wrongly feeded
15417	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders /20 Dt.08/02/21	RR/BZA/KI/009	09070221000836	22/06/21	09070221700136	22/06/21	10078673	Abstract Prep,
15418	K PUSHKARA RAO	AGT NO: 14/Sr DEN/NO Dt.13/07/18	463552	09070221000837	22/06/21	09070221700138	23/06/21	722315	Abstract Prep,
15419	NAKKA MUKESH	B/E.221/TRS/RC/4 10 Dt.04/02/20	6	09070221000838	22/06/21	09070221700133	22/06/21	104177	Abstract Prep,

15420	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-EGS-28-19-2 Dt.16/07/20	029	09070221000839	22/06/21	09070221700137	23/06/21	399837	Abstract Prep,
15421	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	002	09070221000840	22/06/21	09070221700137	23/06/21	2167779	Abstract Prep,
15422	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/II/1556	09070221000841	22/06/21	09070221700135	22/06/21	482479	Abstract Prep,
15423	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	23/20.21	09070221000842	22/06/21	*	*	999999.84	Returned ,#Return ple due to party under IGST not cgst/sgst
15424	RAMCO ENGINEERING COMPANY-GUNTUR.	B-E-29-I-39-2016-17 Dt.27/03/17	REC/60	09070221000843	22/06/21	09070221700136	22/06/21	573903	Abstract Prep,
15425	RATAN EMPORIUM SECURITY SERVICES	AGT NO: B/M/DSL/OUT Dt.18/12/18	RE/BZA/20-21/7B	09070221000844	23/06/21	09070221700137	23/06/21	1426383	Abstract Prep,
15426	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	381297	09070221000845	23/06/21	09070221700139	25/06/21	23462	Abstract Prep,
15427	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000846	23/06/21	*	*	7715298.83	Returned ,#New GSTN FORM not uploaded
15428	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/593/Agt.3 Dt.05/12/16	5	09070221000847	23/06/21	*	*	482024	Returned ,# Passing of More than agreement value is not allow
15429	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/20/2 Dt.08/01/21	AP03052000834	09070221000848	23/06/21	*	*	232138	Returned ,#supplier GSTIN clubbed with invoice no.
15430	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	23/20.21	09070221000849	23/06/21	*	*	1000000	Returned ,#Invoice Number entered is not as per GST norm.
15431	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/14	09070221000850	23/06/21	09070221700139	25/06/21	169672	Abstract Prep,
15432	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/16	09070221000851	23/06/21	09070221700145	28/06/21	473716	Abstract Prep,
15433	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/10	09070221000852	23/06/21	09070221700139	25/06/21	193500	Abstract Prep,
15434	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/09	09070221000853	23/06/21	09070221700139	25/06/21	259441	Abstract Prep,
15435	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/12	09070221000854	23/06/21	09070221700139	25/06/21	298419	Abstract Prep,
15436	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/11	09070221000855	23/06/21	09070221700143	28/06/21	331501	Abstract Prep,
15437	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/15	09070221000856	23/06/21	09070221700139	25/06/21	142429	Abstract Prep,
15438	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	139700	09070221000857	23/06/21	*	*	69900	Returned ,#HQRS JV AND UNIT JV NOT AVAILABLE HENCE RETURN
15439	M/S SREE RAAMAS ENGINEERING COMPANY	B/E.29/I/EGS/1298	481844	09070221000858	23/06/21	09070221700140	25/06/21	115737	Abstract Prep,
15440	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	463177	09070221000859	23/06/21	*	*	76110	Returned ,#Claimed amount is more than the Deposits available
15441	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC-III-1653	09070221000860	23/06/21	*	*	5587718	Returned ,#Declaration regarding Aggregate turnover is not av
15442	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Sr.DME/BZA/04/2019-2 Dt.11/11/19	TPT/1746/2020-21	09070221000861	24/06/21	09070221700141	25/06/21	49145	Abstract Prep,
15443	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC/02	09070221000862	24/06/21	09070221700139	25/06/21	2725125	Abstract Prep,
15444	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	01	09070221000863	24/06/21	09070221700145	28/06/21	2895397	Abstract Prep,
15445	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000864	24/06/21	*	*	7715299	Returned ,#Declaration regarding Aggregate turnover is not av
15446	M/S.D.V.V.S.PRASAD	Sr.DME/BZA/05/2020-2 Dt.08/01/21	1	09070221000865	24/06/21	*	*	423300	Returned ,#Passing of More than agreement value is not allowe
15447	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	23/20-21	09070221000866	24/06/21	09070221700139	25/06/21	1000000	Abstract Prep,
15448	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC-III-1653	09070221000867	24/06/21	*	*	5587718	Returned ,#Declaration regarding Aggregate turnover is not av

15449	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/III/1176/570	09070221000868	24/06/21	*	*	10999999.99	Returned ,#Return due to Turnover certificate not uploaded
15450	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/593/Agt.3 Dt.05/12/16	5	09070221000869	24/06/21	09070221700139	25/06/21	482024	Abstract Prep,
15451	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	08	09070221000870	24/06/21	09070221700141	25/06/21	115350	Abstract Prep,
15452	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	FF/1	09070221000871	24/06/21	09070221700143	28/06/21	473269	Abstract Prep,
15453	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	FF/1	09070221000872	24/06/21	09070221700143	28/06/21	304918	Abstract Prep,
15454	RANGA RAO GUNTUPALLI-GUNTUR	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000873	24/06/21	*	*	946044	Returned ,#Declaration regarding Aggregate turnover is not av
15455	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	45	09070221000874	24/06/21	09070221700141	25/06/21	1057294	Abstract Prep,
15456	P.VENKATESWARA RAO	249317	249317	09070221000875	25/06/21	09070221700140	25/06/21	25087	Abstract Prep,
15457	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/035	09070221000876	25/06/21	09070221700143	28/06/21	1448261	Abstract Prep,
15458	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	RR/VSKP/05	09070221000877	25/06/21	09070221700141	25/06/21	658754	Abstract Prep,
15459	VIYYAPU APPA RAO	249280	249280	09070221000878	25/06/21	*	*	3900	Returned ,#IFSC CODE TO BE CHANGED
15460	M/S SIAS ENTERPRISES	B/C.67/S/RYP/CAR/VAN Dt.25/01/21	380564	09070221000879	25/06/21	09070221700144	28/06/21	18390	Abstract Prep,
15461	K MADHAVI	B/C.67/S/MUV/TKT.Che Dt.16/09/19	380562	09070221000880	25/06/21	09070221700144	28/06/21	9135	Abstract Prep,
15462	JAGADISH KUMAR Y.	B/E.29/I/WO/16/19-20	481843	09070221000881	25/06/21	09070221700144	28/06/21	20274	Abstract Prep,
15463	M.B.ENTERPRISES	378264	378264	09070221000882	25/06/21	09070221700144	28/06/21	18172	Abstract Prep,
15464	VENKATA RAMANA KADAVAKOLLU	AGT NO: B/C.67/S/HV/ Dt.12/04/19	380563	09070221000883	25/06/21	09070221700144	28/06/21	70160	Abstract Prep,
15465	M/S.D.V.V.S.PRASAD	Sr.DME/BZA/05/2020-2 Dt.08/01/21	1	09070221000884	25/06/21	09070221700142	25/06/21	423300	Abstract Prep,
15466	M/S. DATTA SAI ENGINEERS	B/E.29/I/EGS/02/18-1 Dt.27/03/19	DSE/SCE/001	09070221000885	25/06/21	09070221700145	28/06/21	548894	Abstract Prep,
15467	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/1311	481846	09070221000886	28/06/21	09070221700144	28/06/21	1844	Abstract Prep,
15468	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/1310	481825	09070221000887	28/06/21	09070221700144	28/06/21	48454	Abstract Prep,
15469	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/1312	481826	09070221000888	28/06/21	09070221700144	28/06/21	24227	Abstract Prep,
15470	RANGA RAO GUNTUPALLI-GUNTUR	24/Sr.DEN/N/BZA Dt.02/11/17	013/24	09070221000889	28/06/21	*	*	421497.99	Returned ,#party wrong
15471	SRI SATHYA SAI SYSTEMS	02/TM/LINES/BZA/2017 Dt.13/02/17	452648	09070221000890	28/06/21	09070221700144	28/06/21	360000	Abstract Prep,
15472	SRI SATHYA SAI SYSTEMS	AGT NO: 03/TM/LINES/ Dt.10/04/17	452647	09070221000891	28/06/21	09070221700144	28/06/21	2095827	Abstract Prep,
15473	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/036	09070221000892	28/06/21	09070221700143	28/06/21	1670162	Abstract Prep,
15474	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/037	09070221000893	28/06/21	09070221700143	28/06/21	1445809	Abstract Prep,
15475	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	03	09070221000894	28/06/21	09070221700146	28/06/21	2366163	Abstract Prep,
15476	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	01	09070221000895	28/06/21	09070221700145	28/06/21	498817	Abstract Prep,
15477	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	CC/03/03	09070221000896	28/06/21	*	*	907430	Returned ,#SD AMOUNT NOT RECOVERED
15478	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV3	09070221000897	28/06/21	09070221700150	30/06/21	2280844	Abstract Prep,
15479	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	01	09070221000898	28/06/21	*	*	932195	Returned ,#Declaration regarding Aggregate turnover is not av
15480	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000899	28/06/21	*	*	7715299	Returned ,#Declaration regarding Aggregate turnover is not av
15481	B MURALI	17/Sr.DEN/NORTH/BZA/ Dt.04/11/19	463545	09070221000900	28/06/21	09070221700144	28/06/21	782887	Abstract Prep,
15482	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC-III-1653	09070221000901	28/06/21	*	*	5587718.08	Returned ,#Declaration regarding Aggregate turnover is not av

15483	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/08	09070221000902	28/06/21	09070221700147	28/06/21	2000000	Abstract Prep,
15484	RANGA RAO GUNTUPALLI-GUNTUR	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000903	28/06/21	*	*	946044	Returned ,#Declaration regarding Aggregate turnover is not av
15485	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	CC/03/03	09070221000904	29/06/21	09070221700148	29/06/21	907430	Abstract Prep,
15486	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	105	09070221000905	29/06/21	*	*	8415543	Returned ,#Invalid IFSC Code. IFSC Code changed after bank me
15487	KARASALA SREE HARI	woc agt.no.12/2020 - Dt.22/03/21	01	09070221000906	29/06/21	09070221700148	29/06/21	824534	Abstract Prep,
15488	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	PVC I	09070221000907	29/06/21	*	*	255039	Returned ,#Invoice Number entered is not as per GST norm
15489	SURYADEVARA SAMBASIVA RAO-KRISHNA	090721008300008 1	90732100266	09070221000908	29/06/21	09070221700148	29/06/21	291442	Abstract Prep,
15490	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	01	09070221000909	29/06/21	*	*	884795.52	Returned ,#Declaration regarding Aggregate turnover is not av
15491	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/19/2021-22	09070221000910	29/06/21	*	*	529238	Returned ,#invalid bank IFC COD
15492	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/18/2021-22	09070221000911	29/06/21	*	*	534029	Returned ,#IFC COD
15493	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042100242	09070221000912	29/06/21	*	*	25960	Returned ,#wrong invoice number
15494	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	105	09070221000913	29/06/21	09070221700148	29/06/21	8415543	Abstract Prep,
15495	S A ENTERPRISES-VIJAYAWADA	B-E-29-I-EGS-18-15-1 Dt.30/12/15	353	09070221000914	29/06/21	09070221700150	30/06/21	321889	Abstract Prep,
15496	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	FF/165	09070221000915	29/06/21	*	*	225750	Returned ,#GST flagging errraneous
15497	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-39-17-1 Dt.23/04/18	011	09070221000916	29/06/21	09070221700150	30/06/21	7198	Abstract Prep,
15498	CAPITAL GADGETS-VIJAYAWADA	GEMC-511687735289295 Dt.20/10/20	RL/129/DEN/CAB	09070221000917	29/06/21	09070221700150	30/06/21	174000	Abstract Prep,
15499	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	02	09070221000918	29/06/21	*	*	85585.5	Returned ,#returned
15500	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	FF/05	09070221000919	29/06/21	09070221700150	30/06/21	246029	Abstract Prep,
15501	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/IV/0331	09070221000920	30/06/21	09070221700151	30/06/21	2874193	Abstract Prep,
15502	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XIX/06	09070221000921	30/06/21	*	*	306473	Returned ,#E-invoice is applicable
15503	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/COA/010	09070221000922	30/06/21	09070221700157	07/07/21	2244891	Abstract Prep,
15504	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	13	09070221000923	30/06/21	09070221700153	02/07/21	27118	Abstract Prep,
15505	RANGA RAO GUNTUPALLI-GUNTUR	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000924	30/06/21	*	*	946044	Returned ,#Declaration regarding Aggregate turnover is not av
15506	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042100713	09070221000925	30/06/21	*	*	371700	Returned ,#Passing of More than agreement value is not allowe
15507	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042003651	09070221000926	30/06/21	*	*	123900	Returned ,#Passing of More than agreement value is not allowe
15508	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	AP03042003605	09070221000927	30/06/21	09070221700149	30/06/21	1814478	Abstract Prep,
15509	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	AP03042003555	09070221000928	30/06/21	09070221700149	30/06/21	354000	Abstract Prep,
15510	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042003649	09070221000929	30/06/21	09070221700149	30/06/21	57500	Abstract Prep,
15511	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042003657	09070221000930	30/06/21	09070221700149	30/06/21	174050	Abstract Prep,
15512	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	01	09070221000931	30/06/21	*	*	932195	Returned ,#E-invoice is not applicable for the bill may be ch
15513	MANYAM KUMBA-VIJAYAWADA	Agt.No.08/Sr.DEN/N/B Dt.29/04/19	CC/X	09070221000932	30/06/21	09070221700151	30/06/21	539838	Abstract Prep,

15514	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/BZA/2 Dt.08/08/19	13	09070221000933	30/06/21	09070221700152	30/06/21	217495	Abstract Prep,
15515	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	01	09070221000934	30/06/21	*	*	932195	Returned ,#bank account number is erroneous
15516	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	02	09070221000935	30/06/21	09070221700149	30/06/21	85800	Abstract Prep,
15517	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC-III-1653	09070221000936	30/06/21	09070221700151	30/06/21	5587718	Abstract Prep,
15518	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/III/1176/570	09070221000937	30/06/21	09070221700152	30/06/21	11000000	Abstract Prep,
15519	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	FF/165	09070221000938	30/06/21	09070221700151	30/06/21	225750	Abstract Prep,
15520	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000939	30/06/21	*	*	7715299	Returned ,#GST declaration not uploaded
15521	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	01	09070221000940	30/06/21	09070221700152	30/06/21	932195	Abstract Prep,
15522	RANGA RAO GUNTUPALLI-GUNTUR	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000941	30/06/21	*	*	946044	Returned ,#GST turnover certificate not uploaded
15523	RAMCO ENGINEERING COMPANY-GUNTUR.	B/E.29/I/EGS/15/2018 Dt.08/05/20	REC/04	09070221000942	30/06/21	*	*	3058023	Returned ,#Declaration regarding Aggregate turnover is not av
15524	SURYADEVARA SAMBASIVA RAO-KRISHNA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000943	30/06/21	*	*	7715299	Returned ,#Passing of More than agreement value is not allowe
15525	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	01/DEN/EAST/BZA/2017 Dt.23/02/17	CC/XIX/06	09070221000944	30/06/21	09070221700152	30/06/21	306473	Abstract Prep,
15526	SURYADEVARA SAMBASIVA RAO-KRISHNA	19/Sr.DEN/Central/BZ Dt.21/12/18	CC-VI-1646	09070221000945	30/06/21	09070221700152	30/06/21	7715299	Abstract Prep,
15527	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213883	09070221000946	01/07/21	*	*	630365	Returned ,#BILL MAY BE PROCESSED AS CRSE LR NO M.313/286/TEND
15528	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213884	09070221000947	01/07/21	*	*	2117358	Returned ,#BILL MAY BE PROCESSED AS CRSE LR NO M.313/286/TEND
15529	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213885	09070221000948	01/07/21	*	*	2543542	Returned ,#BILL MAY BE PROCESSED AS CRSE LR NO M.313/286/TEND
15530	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213886	09070221000949	01/07/21	*	*	814871	Returned ,#BILL MAY BE PROCESSED AS CRSE LR NO M.313/286/TEND
15531	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-NEW DELHI	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/21-22/02/05	09070221000950	01/07/21	09070221700154	02/07/21	2029718	Abstract Prep,
15532	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	122	09070221000951	01/07/21	09070221700153	02/07/21	738574	Abstract Prep,
15533	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	PVC I	09070221000952	01/07/21	*	*	255039	Returned ,#Return ple due to Invoice number as per GST norm
15534	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-17/COA/2021	09070221000953	02/07/21	09070221700153	02/07/21	44698	Abstract Prep,
15535	SIVA RAM ALLURI	woc agt.no.11/2020 - Dt.05/03/21	01	09070221000954	02/07/21	*	*	942585.18	Returned ,#Return due to TDS on GST is fed as No instead of Y
15536	TARAKA VENKATA SRINIVAS VISSAMSETTY	20/DEN/EAST/BZA/2020 Dt.09/03/21	FF/17	09070221000955	02/07/21	09070221700155	02/07/21	768165	Abstract Prep,
15537	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/21-22/011	09070221000956	02/07/21	*	*	2056838	Returned ,#E-Invoice is applicable for this supplier
15538	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021-22/0142	09070221000957	02/07/21	09070221700153	02/07/21	6300697	Abstract Prep,
15539	BUTUKURI VENKATA REDDY - GUNTUR	10/DEN/EAST/BZA/2019 Dt.18/03/19	FCC/III/04	09070221000958	02/07/21	09070221700156	06/07/21	580213	Abstract Prep,
15540	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/IV/34/34	09070221000959	02/07/21	09070221700155	02/07/21	22523444	Abstract Prep,

15541	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	06/11	09070221000960	02/07/21	09070221700155	02/07/21	255039	Abstract Prep,
15542	SIVA RAM ALLURI	woc agt.no.11/2020 - Dt.05/03/21	01	09070221000961	02/07/21	09070221700155	02/07/21	942585	Abstract Prep,
15543	P.RANGA RAJU	AGT NO: 09/DEN/SOUTH Dt.20/08/18	01	09070221000962	02/07/21	09070221700155	02/07/21	197320	Abstract Prep,
15544	RAMCO ENGINEERING COMPANY-GUNTUR.	B-E-29-I-egs-25-17-1 Dt.29/06/18	REC/02	09070221000963	02/07/21	*	*	1843995	Returned ,#Declaration regarding Aggregate turnover is not av
15545	SWARNA POWER SOLUTIONS-VIJAYAWADA	B-E-29-I-EGS-49-19-2 Dt.03/06/20	SPS-19-21	09070221000964	02/07/21	*	*	567410	Returned ,#Declaration regarding Aggregate turnover is not av
15546	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	01	09070221000965	02/07/21	*	*	2744848.96	Returned ,#GST tournover declaration not submitted
15547	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/29/2 Dt.09/04/21	005	09070221000966	05/07/21	*	*	999264	Returned ,# Declaration regarding Aggregate turnover is not a
15548	M/S SRI LATHA TRANSFORMERS	B/E.29/I/EGS/WO/21/1 Dt.23/01/20	89	09070221000967	05/07/21	09070221700156	06/07/21	95249	Abstract Prep,
15549	GENIUS ENGINEERING WORKSAJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	91	09070221000968	05/07/21	*	*	2397563.998	Returned ,#bill not in order
15550	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	6	09070221000969	05/07/21	*	*	1580075.01	Returned ,#budget grant not submited
15551	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221000970	05/07/21	*	*	3570000	Returned ,#budget grant not submited
15552	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	001/20-21	09070221000971	05/07/21	*	*	3241952	Returned ,#budget/deposit grant not received
15553	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/02/2021-22	09070221000972	05/07/21	09070221700156	06/07/21	1402091	Abstract Prep,
15554	STESALIT LIMITED-BADDI	*	140169	09070221000973	05/07/21	09070221700158	08/07/21	390400	Abstract Prep,
15555	M/S SRUTHI ENTERPRISES	B/SG/M/WO/02/2021-20 Dt.27/05/21	9	09070221000974	05/07/21	09070221700160	09/07/21	499683	Abstract Prep,
15556	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	140217	09070221000975	05/07/21	09070221700158	08/07/21	54000	Abstract Prep,
15557	KANAMARLAPUDI CHANDRA SEKHAR	09070518000187	463186	09070221000976	05/07/21	09070221700158	08/07/21	441771	Abstract Prep,
15558	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140Te BD Cra	478430	09070221000977	05/07/21	*	*	29600	Returned ,#amt not available in deposit,hence returned.
15559	SRI SAI LAKSHMI FAL G BRICKSVIJAYAWADA	10/DEN/East/BZA/2020 Dt.30/07/20	CC/I/00298	09070221000978	05/07/21	*	*	946044	Returned ,#party master is different in agreement
15560	R K ELECTRICALS	B/E.29/I/EGS/WO/28/2 Dt.22/03/21	05/RK/2021-2022	09070221000979	05/07/21	09070221700156	06/07/21	273529	Abstract Prep,
15561	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2020/ Dt.29/10/20	07/RK/2021-2022	09070221000980	05/07/21	09070221700156	06/07/21	1801845	Abstract Prep,
15562	SWARNA POWER SOLUTIONS-VIJAYAWADA	B-E-29-I-EGS-49-19-2 Dt.03/06/20	SPS-19-21	09070221000981	06/07/21	09070221700160	09/07/21	567410	Abstract Prep,
15563	S S CONSTRUCTIONS	09070519000036	463187	09070221000982	06/07/21	09070221700158	08/07/21	26734	Abstract Prep,
15564	S S CONSTRUCTIONS	09070519000103	463189	09070221000983	06/07/21	09070221700158	08/07/21	76130	Abstract Prep,
15565	S S CONSTRUCTIONS	09070520000015	463188	09070221000984	06/07/21	09070221700158	08/07/21	25911	Abstract Prep,
15566	A V SUBBARAO	17/DEN/EST/BZ/2020-2 Dt.24/12/20	SDM/21/22/05/01	09070221000985	06/07/21	09070221700156	06/07/21	137426	Abstract Prep,
15567	K. ANKI REDDY	12/2018-19/DEN/South Dt.04/04/19	4	09070221000986	06/07/21	*	*	363752	Returned ,#Passing of More than agreement value is not allowe
15568	RAYAPPA GUDESA-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	CC/II/24	09070221000987	06/07/21	09070221700156	06/07/21	4212003	Abstract Prep,
15569	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	CC/iii	09070221000988	06/07/21	*	*	1945297	Returned ,#Invalid Bank
15570	K ASHOK KUMAR-KRISHNA	32/DEN/E/BZA/2018 Dt.31/12/18	CC/VIII/13	09070221000989	06/07/21	09070221700156	06/07/21	681816	Abstract Prep,
15571	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/East/BZA/2020 Dt.19/03/20	AP0001	09070221000990	06/07/21	09070221700159	08/07/21	3158436	Abstract Prep,
15572	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG/M/WO/09/2020-20 Dt.18/12/20	28	09070221000991	06/07/21	*	*	102576	Returned ,#gst declaration not uploaded
15573	NARENDRA REDDY INAMADUGU	AGT NO: B/SG. 190/I/ Dt.22/08/19	642/04	09070221000992	06/07/21	09070221700162	09/07/21	398428	Abstract Prep,
15574	M/S. VENKATESWARA CONSTRUCTIONS, KRISHNA	Agt No.B/SG. 190/I/6 Dt.09/07/20	06	09070221000993	06/07/21	09070221700157	07/07/21	721876	Abstract Prep,

15575	KASTURI KUMAR BABU	01/DEN/EAST/BZA /2021 Dt.30/01/21	CC/III/06	09070221000994	06/07/21	09070221700156	06/07/21	156008	Abstract Prep,
15576	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	CC/iii	09070221000995	07/07/21	09070221700157	07/07/21	1945297	Abstract Prep,
15577	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024	09070221000996	07/07/21	09070221700157	07/07/21	499999.99	Abstract Prep,
15578	TOKALA RAMA KRISHNA-VIJAYAWADA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	FCC/VIII/11	09070221000997	07/07/21	09070221700157	07/07/21	65352	Abstract Prep,
15579	SRI BKNM INDUSTRIES-HYDERABAD	B-E-29-I-23-18-19 Dt.18/12/18	054	09070221000998	07/07/21	09070221700159	08/07/21	1456384	Abstract Prep,
15580	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	91	09070221000999	07/07/21	09070221700162	09/07/21	2397564	Abstract Prep,
15581	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/18/2021-22	09070221001000	07/07/21	09070221700157	07/07/21	534029	Abstract Prep,
15582	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/19/2021-22	09070221001001	07/07/21	09070221700157	07/07/21	529238	Abstract Prep,
15583	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/24	09070221001002	08/07/21	09070221700159	08/07/21	471351	Abstract Prep,
15584	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/23	09070221001003	08/07/21	09070221700159	08/07/21	409309	Abstract Prep,
15585	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/21	09070221001004	08/07/21	09070221700159	08/07/21	492386	Abstract Prep,
15586	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/19	09070221001005	08/07/21	09070221700159	08/07/21	482507	Abstract Prep,
15587	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/20	09070221001006	08/07/21	09070221700159	08/07/21	370323	Abstract Prep,
15588	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/25	09070221001007	08/07/21	09070221700159	08/07/21	416863	Abstract Prep,
15589	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/26	09070221001008	08/07/21	09070221700159	08/07/21	255554	Abstract Prep,
15590	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/18	09070221001009	08/07/21	09070221700159	08/07/21	453313	Abstract Prep,
15591	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XX/1656/573	09070221001010	08/07/21	09070221700160	09/07/21	3533218	Abstract Prep,
15592	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042100242	09070221001011	08/07/21	09070221700160	09/07/21	51920	Abstract Prep,
15593	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042003848	09070221001012	08/07/21	09070221700160	09/07/21	51920	Abstract Prep,
15594	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042003619	09070221001013	08/07/21	09070221700160	09/07/21	25960	Abstract Prep,
15595	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042003620	09070221001014	08/07/21	09070221700160	09/07/21	25960	Abstract Prep,
15596	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042003727	09070221001015	08/07/21	09070221700160	09/07/21	25960	Abstract Prep,
15597	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042100245	09070221001016	08/07/21	09070221700160	09/07/21	77880	Abstract Prep,
15598	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042100248	09070221001017	08/07/21	09070221700160	09/07/21	51920	Abstract Prep,
15599	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042100251	09070221001018	08/07/21	09070221700164	12/07/21	155760	Abstract Prep,
15600	VENKATA SESHU KUMAR RAMINENI-KRISHNA	01/DEN/E/BZA/2019 Dt.07/01/19	FCC/IV/0293	09070221001019	08/07/21	*	*	150207	Returned ,#Aggregate Turnover not uploaded may be upload &fwd
15601	K. ANKI REDDY	12/2018-19/DEN/South Dt.04/04/19	4	09070221001020	08/07/21	*	*	363752	Returned ,#Aggrement value exceded may please revise the valu
15602	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	28	09070221001021	09/07/21	09070221700161	09/07/21	1075830	Abstract Prep,
15603	RANGA RAO GUNTUPALLI-GUNTUR	24/Sr.DEN/N/BZA Dt.02/11/17	013/24	09070221001022	09/07/21	*	*	421498	Returned ,#Declaration regarding Aggregate turnover is not available
15604	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/698/PDP	09070221001023	09/07/21	*	*	559699	Returned ,#Bill number fed as FCC/XI instead of FCC/IX
15605	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042003618	09070221001024	09/07/21	*	*	51920	Returned ,#bill description wrongly mentioned
15606	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-egs-25-17-1 Dt.29/06/18	REC/02	09070221001025	09/07/21	09070221700172	16/07/21	1843995	Abstract Prep,
15607	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/15/2018 Dt.08/05/20	REC/04	09070221001026	09/07/21	09070221700163	09/07/21	3058023	Abstract Prep,
15608	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-05	09070221001027	09/07/21	*	*	44741	Returned ,#currency of agreement expired
15609	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-06	09070221001028	09/07/21	*	*	46005	Returned ,#currency of agreement expired
15610	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-07	09070221001029	09/07/21	*	*	35721	Returned ,#currency of agreement expired

15611	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	381290	09070221001030	09/07/21	09070221700167	14/07/21	29544	Abstract Prep,
15612	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	381291	09070221001031	09/07/21	09070221700167	14/07/21	250030	Abstract Prep,
15613	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	113026	09070221001032	09/07/21	09070221700162	09/07/21	113026	Abstract Prep,
15614	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/20	09070221001033	09/07/21	09070221700162	09/07/21	109213	Abstract Prep,
15615	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042100713	09070221001034	09/07/21	09070221700162	09/07/21	371700	Abstract Prep,
15616	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042003651	09070221001035	09/07/21	*	*	123900	Returned ,#Passing of More than agreement value is not allowe
15617	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC14	09070221001036	09/07/21	09070221700164	12/07/21	294170	Abstract Prep,
15618	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC15	09070221001037	09/07/21	09070221700164	12/07/21	298009	Abstract Prep,
15619	M/S. G.S.ELECTRICALS	B/E.29/I/EGS/WO/04/2 Dt.11/06/21	GSE/IN-21-22/029	09070221001038	09/07/21	09070221700164	12/07/21	497346	Abstract Prep,
15620	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV5	09070221001039	09/07/21	09070221700164	12/07/21	1986373	Abstract Prep,
15621	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/012/2021-22	09070221001040	09/07/21	*	*	5292276	Returned ,#GST details not uploaded
15622	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/21-22/011	09070221001041	12/07/21	*	*	2069253	Returned ,#deduction and net amounts not matched
15623	M/S VIJAYA GANAPATHI ELECTRONICS	B/E.29/I/EGS/WO/32/2 Dt.25/04/21	93	09070221001042	12/07/21	*	*	496208	Returned ,#GST AMOUNT NOT CORRECTED PLEASE VERYFIED CORRECT
15624	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC20	09070221001043	12/07/21	09070221700167	14/07/21	1223214	Abstract Prep,
15625	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC21	09070221001044	12/07/21	*	*	1191468	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1923591.97
15626	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/20/2021-22	09070221001045	12/07/21	09070221700167	14/07/21	530343	Abstract Prep,
15627	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042003618	09070221001046	12/07/21	09070221700164	12/07/21	51920	Abstract Prep,
15628	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	19	09070221001047	12/07/21	09070221700170	16/07/21	163397	Abstract Prep,
15629	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	20	09070221001048	12/07/21	09070221700170	16/07/21	137260	Abstract Prep,
15630	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	21	09070221001049	12/07/21	09070221700170	16/07/21	92630	Abstract Prep,
15631	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	15	09070221001050	12/07/21	09070221700168	14/07/21	46743	Abstract Prep,
15632	TRIDENT PNEUMATICS PVT. LTD. COIMBATORE	REFUND OF SD	TPPL19/2690	09070221001051	13/07/21	*	*	75600	Returned ,#pay order no not tallyed in bill
15633	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	PO NO:LY195496100704	357692	09070221001052	13/07/21	*	*	57230	Returned ,#BILL FORWARDED IN PAY MODE NEFT INSTEAD OF P-CORE HENCE RETURNED
15634	SANCHAR COMMUNICATION SYSTEMS-NEW DELHI	PO NO:LY196372100072	357691	09070221001053	13/07/21	*	*	64000	Returned ,#BILL FORWARDED IN PAY MODE NEFT INSTEAD OF P-CORE HENCE RETURNED
15635	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/012/2021-22	09070221001054	13/07/21	*	*	5292276	Returned ,#uniq id code and work code not uploaded properly
15636	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	CC/VII/0325	09070221001055	13/07/21	*	*	2895617	Returned ,#Required E-invoice
15637	M/S SRI SAI LAKSHMI ENTERPRISES	09070716000027	443811	09070221001056	13/07/21	09070221700166	14/07/21	49413	Abstract Prep,
15638	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/11 Dt.06/11/18	407172	09070221001057	13/07/21	09070221700166	14/07/21	1100870	Abstract Prep,

15639	SMT. G. KRISHNA KUMARi	10/DEN/EAST/BZA /2020 Dt.30/07/20	CC/I/00298	09070221001058	13/07/21	09070221700165	14/07/21	946044	Abstract Prep,
15640	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA /2019 Dt.30/08/19	CC/IX/09	09070221001059	13/07/21	09070221700168	14/07/21	208054	Abstract Prep,
15641	M/S SAI KRANTHI PAINT AND COLOCURS	09070520000044	465012	09070221001060	13/07/21	09070221700166	14/07/21	33032	Abstract Prep,
15642	M/S SAI KRANTHI PAINT AND COLOCURS	Agt.03/C/BZA/20-21	465010	09070221001061	14/07/21	09070221700166	14/07/21	98651	Abstract Prep,
15643	MY HOME INDUSTRIES PRIVATE LIMITED	B/C.490/MMHR Siding	380843	09070221001062	14/07/21	09070221700174	19/07/21	512139	Abstract Prep,
15644	K. ANKI REDDY	12/2018-19/DEN/South Dt.04/04/19	463456	09070221001063	14/07/21	09070221700166	14/07/21	27316	Abstract Prep,
15645	M/S PURNA ENTERPRISES	work order cum Agt.N Dt.14/07/20	480892	09070221001064	14/07/21	09070221700166	14/07/21	48622	Abstract Prep,
15646	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	378265	378265	09070221001065	14/07/21	*	*	14979	Returned ,#bill forwarded in NEFT instead of P-CORE-STEPS
15647	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/30	09070221001066	14/07/21	09070221700168	14/07/21	285174	Abstract Prep,
15648	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/28	09070221001067	14/07/21	09070221700168	14/07/21	364545	Abstract Prep,
15649	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/31	09070221001068	14/07/21	09070221700168	14/07/21	76504	Abstract Prep,
15650	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/29	09070221001069	14/07/21	09070221700168	14/07/21	173546	Abstract Prep,
15651	M/S VIJAYA GANAPATHI ELECTRONICS	B/E.29/I/EGS/WO/32/2 Dt.25/04/21	93	09070221001070	14/07/21	09070221700168	14/07/21	496208	Abstract Prep,
15652	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/22	09070221001071	14/07/21	09070221700168	14/07/21	490237	Abstract Prep,
15653	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/06/1 Dt.09/09/16	AP03042003651	09070221001072	14/07/21	09070221700167	14/07/21	123900	Abstract Prep,
15654	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	006	09070221001073	14/07/21	09070221700172	16/07/21	1236955	Abstract Prep,
15655	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	8	09070221001074	14/07/21	09070221700167	14/07/21	55127	Abstract Prep,
15656	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	KVR/03	09070221001075	14/07/21	09070221700170	16/07/21	149625	Abstract Prep,
15657	VASUDEV TECHNICAL SERVICES	WOC Agt. No 07/2020-Dt.04/01/21	463458	09070221001076	14/07/21	09070221700174	19/07/21	42879	Abstract Prep,
15658	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870001	09070221001077	14/07/21	*	*	588900	Returned ,#GST particulars not correct
15659	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	MCS-RJY-RC-31 Dt.05/09/18	HYD2021ICSI0062	09070221001078	14/07/21	09070221700170	16/07/21	384009	Abstract Prep,
15660	K. ANKI REDDY	12/2018-19/DEN/South Dt.04/04/19	4	09070221001079	14/07/21	*	*	363752	Returned ,#Return due to feeding of wrong Agreement number
15661	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	30	09070221001080	14/07/21	09070221700170	16/07/21	185332	Abstract Prep,
15662	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	444/20-21	09070221001081	14/07/21	*	*	360962	Returned ,#REASON FOR ABNORMAL DELAY MAY BE ADVISED EXETENISION OF CURRENCY
15663	M/S. DYNAMIC SERVICES	AGT NO: EnHM/BZA-05/ Dt.09/05/19	455/20-21	09070221001082	14/07/21	*	*	256677	Returned ,#REASON FOR ABNORMAL DELAY MAY BE ADVISED EXETENISION OF CURRENCY
15664	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	421601	421601	09070221001083	14/07/21	09070221700169	14/07/21	11237471	Abstract Prep,
15665	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	421602	421602	09070221001084	14/07/21	09070221700169	14/07/21	6037494	Abstract Prep,
15666	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	421603	421603	09070221001085	14/07/21	09070221700169	14/07/21	300	Abstract Prep,
15667	M/S. V.S.ENGINEERS	B/E.29/I/EGS/WO/21/2 Dt.19/01/21	67	09070221001086	14/07/21	09070221700170	16/07/21	47613	Abstract Prep,
15668	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/02/2 Dt.10/05/21	BKR/21/03	09070221001087	14/07/21	09070221700170	16/07/21	489525	Abstract Prep,
15669	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/21-22/011	09070221001088	14/07/21	09070221700167	14/07/21	2069253	Abstract Prep,
15670	VENKATASIVA REDDY YAREDLA-KRISHNA	06DEN/BR/BZA/2019 Dt.07/03/19	12	09070221001089	15/07/21	*	*	77914	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 2

15671	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/WO/06/18-19	481848	09070221001090	15/07/21	09070221700174	19/07/21	5953	Abstract Prep,
15672	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA /2019 Dt.20/06/19	CC/VII/0325	09070221001091	15/07/21	*	*	2895617	Returned ,#invalid ifsc code
15673	M/S RAMCO ENGINEERING COMPANY	09070616000120	481842	09070221001092	15/07/21	09070221700174	19/07/21	119728	Abstract Prep,
15674	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	23	09070221001093	15/07/21	09070221700171	16/07/21	55098	Abstract Prep,
15675	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS. GUNTUR.	B/M/DSL/repair & Rew	478411	09070221001094	15/07/21	09070221700174	19/07/21	4937	Abstract Prep,
15676	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG. 190/I/ Dt.04/03/20	04/2021-22	09070221001095	15/07/21	09070221700171	16/07/21	167304	Abstract Prep,
15677	M/S SURYADEVARA ENGINEERS & CONTRACTORS	Agt.3/DEN/C/BZA/2020	465015	09070221001096	15/07/21	09070221700171	16/07/21	1915038	Abstract Prep,
15678	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	AP2122P0870001R	09070221001097	15/07/21	09070221700171	16/07/21	1191468	Abstract Prep,
15679	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	6	09070221001098	15/07/21	09070221700172	16/07/21	639870	Abstract Prep,
15680	K. ANKI REDDY	08/2020-21/den/south Dt.20/01/21	4	09070221001099	15/07/21	09070221700171	16/07/21	363752	Abstract Prep,
15681	M/S SIDDIQUI SOLUTIONS	B/Safety/387/SMS	207062	09070221001100	16/07/21	09070221700174	19/07/21	49984	Abstract Prep,
15682	KANAMARLAPUDI CHANDRA SEKHAR	463185	463185	09070221001101	16/07/21	09070221700174	19/07/21	257925	Abstract Prep,
15683	M/S CLIMATE CONTROL	B/E.29/I/EGS/30/2018 Dt.24/06/19	481847	09070221001102	16/07/21	09070221700174	19/07/21	144312	Abstract Prep,
15684	K.MOHAN RAO	WOC-8/C/BZA/20-21	465012	09070221001103	16/07/21	09070221700174	19/07/21	66601	Abstract Prep,
15685	SRI SAI SRINIVASA TRADERS, VJA	378265	378265	09070221001104	16/07/21	09070221700174	19/07/21	14979	Abstract Prep,
15686	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20201528	09070221001105	16/07/21	09070221700172	16/07/21	2531100	Abstract Prep,
15687	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20202031	09070221001106	16/07/21	09070221700172	16/07/21	2531100	Abstract Prep,
15688	UNITRONIX	07/DEN/East/BZA/2020 Dt.05/08/20	CC/III/03	09070221001107	16/07/21	09070221700172	16/07/21	69508	Abstract Prep,
15689	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA /2019 Dt.20/06/19	CC/VII/0325	09070221001108	16/07/21	*	*	2895617	Returned ,#IFSC CODE NOT CORRECT
15690	M/S. HBL POWER SYSTEMS LIMITED	AGT NO: B/SG.190/I/6 Dt.24/10/18	361913100276	09070221001109	16/07/21	09070221700176	19/07/21	526274	Abstract Prep,
15691	B.RAMANJINEYULU	B/ENHM/BZA/CLX/GC/QT Dt.04/02/20	FCC-01-QT-04	09070221001110	16/07/21	09070221700176	19/07/21	179367	Abstract Prep,
15692	TRAXUN TOWERS INDIA PRIVATE LIMITEDHYDERABAD	B/E.29/TrD/Tender/18 Dt.10/11/15	CC02/18	09070221001111	16/07/21	*	*	6092	Returned ,#returned
15693	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	06	09070221001112	16/07/21	09070221700176	19/07/21	2056385	Abstract Prep,
15694	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/34 Dt.23/01/20	03	09070221001113	16/07/21	09070221700176	19/07/21	1973087	Abstract Prep,
15695	MSDCON INFRA	B/E.29/TRD/TENDER/39 Dt.26/09/19	480893	09070221001114	16/07/21	09070221700176	19/07/21	137664	Abstract Prep,
15696	SRI SRINIVASA ENTERPRISES	WOCUM Agt.No.Dy.CE/C Dt.16/04/21	FF/146	09070221001115	16/07/21	09070221700173	16/07/21	281806	Abstract Prep,
15697	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-06/HV	09070221001116	16/07/21	09070221700176	19/07/21	38808	Abstract Prep,
15698	M/S SHAKTHEE ASSOCIATES	B/E.29/I/EGS/ST/04/2 Dt.26/04/19	SA/91/2020-21	09070221001117	16/07/21	09070221700177	19/07/21	369230	Abstract Prep,
15699	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA /2019 Dt.20/06/19	CC/VII/0325	09070221001118	16/07/21	09070221700173	16/07/21	2895617	Abstract Prep,
15700	M/S G M S SECURITY SERVICES	03/DEN/N/BZA/2019 Dt.11/02/19	GMS/698/PDP	09070221001119	16/07/21	09070221700177	19/07/21	559699	Abstract Prep,
15701	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	B/E.29/TrD/Tender/41 Dt.06/06/18	CC06/41	09070221001120	19/07/21	09070221700181	20/07/21	1198147	Abstract Prep,
15702	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2021-22/0163	09070221001121	19/07/21	09070221700177	19/07/21	5295850	Abstract Prep,
15703	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B SG 213 I 5 Dt.27/05/19	303845	09070221001122	19/07/21	09070221700175	19/07/21	126816	Abstract Prep,
15704	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213883	09070221001123	19/07/21	09070221700177	19/07/21	630365	Abstract Prep,
15705	BHAVYA ENGINEERING ENTERPRISES	B/E.29/MCS/W.O/141/2 Dt.24/02/20	439615	09070221001124	19/07/21	09070221700175	19/07/21	9798	Abstract Prep,
15706	RANGA RAO GUNTUPALLI-GUNTUR	24/Sr.DEN/N/BZA Dt.02/11/17	013/24	09070221001125	19/07/21	*	*	421495	Returned ,#Name of party wrong
15707	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/012/2021-22	09070221001126	19/07/21	09070221700178	20/07/21	5292276	Abstract Prep,
15708	JAMMALA KISHORE KUMAR	B/E.29/OP/Sanitisati Dt.15/10/20	01/06/BTTR/KAPT	09070221001127	19/07/21	09070221700181	20/07/21	481726	Abstract Prep,
15709	KRISHNA INFOTECH	WOC AGT NO: B/SG/M/W Dt.05/10/18	357653	09070221001128	19/07/21	09070221700177	19/07/21	35400	Abstract Prep,
15710	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	01/07/SAND/BZA	09070221001129	19/07/21	09070221700194	28/07/21	3036949	Abstract Prep,

15711	M/S SHREE ABIRAMI ENGINEERING WORKS	B/E.29/TrD/Quote/11(Dt.30/12/20	SL-140/2020-21	09070221001130	19/07/21	09070221700181	20/07/21	218300	Abstract Prep,
15712	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	fcc/163	09070221001131	19/07/21	*	*	5206800	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
15713	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	CC/14	09070221001132	19/07/21	09070221700186	23/07/21	439064	Abstract Prep,
15714	ADOR FONTECH LIMITED.-BANGALORE	01/South/BZA/2011 Dt.07/02/11	FCC/X	09070221001133	19/07/21	*	*	1184974	Returned ,#Return due to E-invoice required
15715	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	378155	09070221001134	19/07/21	09070221700201	03/08/21	2942655	Abstract Prep,
15716	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870001R	09070221001135	19/07/21	*	*	588443	Returned ,#bill value is less than gross amount
15717	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870002	09070221001136	19/07/21	*	*	1677460	Returned ,#bill amount less than gross amount
15718	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870003	09070221001137	19/07/21	09070221700183	22/07/21	1863636	Abstract Prep,
15719	M/S SIAS ENTERPRISES	B/C.718/CAR/VAN/RYP/ Dt.31/03/21	CC-1-Final-2021	09070221001138	19/07/21	09070221700186	23/07/21	367773	Abstract Prep,
15720	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	38	09070221001139	19/07/21	09070221700183	22/07/21	59378	Abstract Prep,
15721	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	40	09070221001140	19/07/21	09070221700183	22/07/21	59378	Abstract Prep,
15722	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	41	09070221001141	19/07/21	09070221700183	22/07/21	59378	Abstract Prep,
15723	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	24/Sr.DEN/N/BZA Dt.02/11/17	013/24	09070221001142	19/07/21	09070221700181	20/07/21	421495	Abstract Prep,
15724	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	5	09070221001143	19/07/21	09070221700181	20/07/21	10091338	Abstract Prep,
15725	MANAGER UNION BANK OF INDIA GUNTUR FDR FO SR DFMS C RLY VIJAYAWADA AC OF MS MAHAVEER CONSTRUCTIONS GUNTUR	465110	465110	09070221001144	20/07/21	09070221700180	20/07/21	1725178	Abstract Prep,
15726	MANAGER/CENTRAL BANK OF INDIA/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF B RANGA RAO	465113	465113	09070221001145	20/07/21	09070221700180	20/07/21	2046775	Abstract Prep,
15727	MANAGER DHANA LAKSHMI BANK HYDERABAD FDR FO SR DFMS C RLY VIJAYAWADA AC OF MS TEJA CONSTRUCITONS HYDERABAD	465115	465115	09070221001146	20/07/21	09070221700180	20/07/21	3369642	Abstract Prep,
15728	SIAS ENTERPRISES-KRISHNA	*	140775	09070221001147	20/07/21	09070221700179	20/07/21	17800	Abstract Prep,
15729	SRI KANAKA DURGA PARKING STAND-WEST GODAVARI	*	140849	09070221001148	20/07/21	09070221700179	20/07/21	241000	Abstract Prep,
15730	SRI SHIRIDISAI VEHICLE AND CAR PARKING-EASTGODAVARI	*	140850	09070221001149	20/07/21	09070221700179	20/07/21	81200	Abstract Prep,
15731	HECTOR - MEDI SYSTEMS, VJA	B/MD/100/vehicles/20	B/MD/100/vehicle	09070221001150	20/07/21	*	*	17800	Returned ,#return pay order number different in bill
15732	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA/2020 Dt.23/07/20	CC/II/08	09070221001151	20/07/21	09070221700184	22/07/21	1330033	Abstract Prep,
15733	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC/III/07	09070221001152	20/07/21	09070221700184	22/07/21	1695033	Abstract Prep,
15734	KOYI RAJESH BABU-PRAKASAM	09/DEN/SOUTH/BZA/201 Dt.30/08/19	02/2018	09070221001153	20/07/21	*	*	733999	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 64358
15735	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	CC/I/01	09070221001154	20/07/21	09070221700181	20/07/21	6706522	Abstract Prep,
15736	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/09	09070221001155	20/07/21	09070221700182	20/07/21	941654	Abstract Prep,
15737	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213884	09070221001156	20/07/21	09070221700182	20/07/21	2117358	Abstract Prep,
15738	ADOR FONTECH LIMITED.-BANGALORE	01/South/BZA/2011 Dt.07/02/11	FCC/X	09070221001157	20/07/21	09070221700182	20/07/21	1184974	Abstract Prep,
15739	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	6	09070221001158	20/07/21	09070221700183	22/07/21	1580075	Abstract Prep,
15740	KOYI RAJESH BABU-PRAKASAM	09/DEN/SOUTH/BZA/201 Dt.30/08/19	02/2018	09070221001159	20/07/21	*	*	733999	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement

15741	VENKATASIVA REDDY YAREDLA-KRISHNA	06DEN/BR/BZA/2019 Dt.07/03/19	12	09070221001160	20/07/21	09070221700184	22/07/21	77914	Abstract Prep,
15742	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	414	09070221001161	21/07/21	*	*	12713836	Returned ,#Either IT-TDS/ TDS Under Section 194Q is applicable.
15743	TARAKA VENKATA SRINIVAS VISSAMSETTY	02/DEN/EAST/BZA/2021 Dt.04/06/21	FF/27	09070221001162	21/07/21	09070221700184	22/07/21	464343	Abstract Prep,
15744	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870004	09070221001163	22/07/21	*	*	1747039	Returned ,#gross amout and basic amount not matched
15745	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-030	09070221001164	22/07/21	*	*	1500000	Returned ,#E-Invoice is applicable for this supplier
15746	M/S STRATEGIES AND SERVICES SECURITY	W O AGT:B/SG/M/WO/03 Dt.14/06/21	127	09070221001165	22/07/21	09070221700186	23/07/21	197579	Abstract Prep,
15747	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/213/I/6 Dt.03/02/20	SI-034	09070221001166	22/07/21	*	*	358160.28	Returned ,#E-Invoice is applicable for this supplier
15748	ARUNA ENTERPRISES	Agt NO GEMC-51168777 Dt.26/11/20	RL/54/2021	09070221001167	22/07/21	09070221700184	22/07/21	159996	Abstract Prep,
15749	K.SUNDAR KUMAR	B/S/Hiring Vehicle	cc1	09070221001168	22/07/21	*	*	42000	Returned ,#payment through NEFT/CORRESTEPS ONLY NO CHEQUE GIVEN
15750	MS JAYARAM INDUSTRIES INDIA PVT LTD	B/E 221/TRS/RC/424 Dt.03/08/20	01	09070221001169	22/07/21	09070221700186	23/07/21	256601	Abstract Prep,
15751	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/2021-22/CC-1	09070221001170	22/07/21	*	*	53212	Returned ,#PG not recovered
15752	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	20210973	09070221001171	22/07/21	*	*	2015451	Returned ,#extension of currency
15753	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213885	09070221001172	22/07/21	09070221700185	22/07/21	2543542	Abstract Prep,
15754	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	01	09070221001173	22/07/21	09070221700185	22/07/21	12842354	Abstract Prep,
15755	KOYI RAJESH BABU-PRAKASAM	09/DEN/SOUTH/BZA/201 Dt.30/08/19	02/2018	09070221001174	22/07/21	09070221700185	22/07/21	733999	Abstract Prep,
15756	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	414	09070221001175	22/07/21	*	*	12713836	Returned ,#I.Tax under sec 194 B to be deducted
15757	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	fcc/163	09070221001176	22/07/21	09070221700185	22/07/21	5206800	Abstract Prep,
15758	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-030	09070221001177	23/07/21	09070221700186	23/07/21	1500000	Abstract Prep,
15759	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/213/I/6 Dt.03/02/20	SI-034	09070221001178	23/07/21	09070221700186	23/07/21	358160	Abstract Prep,
15760	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-18/COA-2020	09070221001179	23/07/21	09070221700188	23/07/21	44698	Abstract Prep,
15761	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KV/046	09070221001180	23/07/21	09070221700188	23/07/21	529015	Abstract Prep,
15762	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/02	09070221001181	23/07/21	09070221700188	23/07/21	531324	Abstract Prep,
15763	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	132	09070221001182	23/07/21	*	*	95620	Returned ,#Return ple...Invalid Invoice Date
15764	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	27/AW	09070221001183	23/07/21	09070221700188	23/07/21	37880	Abstract Prep,
15765	AUTO WINGS, VIJAYAWADA	B/P.67/S/HV/Sr.DPO/B	01/CAR Hiring	09070221001184	23/07/21	*	*	37980	Returned ,#PO NO NOT TALLIED
15766	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs/02/ Dt.03/07/19	28/AW	09070221001185	23/07/21	09070221700188	23/07/21	37966	Abstract Prep,
15767	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG/M/WO/09/2020-20 Dt.18/12/20	28	09070221001186	23/07/21	09070221700201	03/08/21	102576	Abstract Prep,
15768	RAMESH CO	09070518000131	463459	09070221001187	23/07/21	09070221700187	23/07/21	15795	Abstract Prep,
15769	P V ENGINEERING WORKS	B/E.29/TrD/Quote/03(Dt.14/12/20	480896	09070221001188	23/07/21	09070221700187	23/07/21	49999	Abstract Prep,
15770	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/06(Dt.14/12/20	480897	09070221001189	23/07/21	*	*	49970	Returned ,#bill forwarded in NEFT instead of P-CORE-STEPS
15771	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042100250	09070221001190	23/07/21	09070221700190	26/07/21	25960	Abstract Prep,
15772	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042100244	09070221001191	23/07/21	09070221700190	26/07/21	25960	Abstract Prep,

15773	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042003977	09070221001192	23/07/21	09070221700190	26/07/21	30000	Abstract Prep,
15774	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	AP03042100843	09070221001193	23/07/21	09070221700192	27/07/21	177000	Abstract Prep,
15775	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/27/1 Dt.04/03/20	026	09070221001194	23/07/21	09070221700189	26/07/21	199416	Abstract Prep,
15776	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/29/2 Dt.09/04/21	005	09070221001195	23/07/21	09070221700192	27/07/21	999264	Abstract Prep,
15777	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/14	09070221001196	23/07/21	09070221700189	26/07/21	58968	Abstract Prep,
15778	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/15	09070221001197	23/07/21	09070221700189	26/07/21	58968	Abstract Prep,
15779	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/16	09070221001198	23/07/21	09070221700189	26/07/21	58968	Abstract Prep,
15780	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	69	09070221001199	23/07/21	09070221700190	26/07/21	154375	Abstract Prep,
15781	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/03(Dt.18/05/21	CC01/03	09070221001200	23/07/21	09070221700189	26/07/21	488432	Abstract Prep,
15782	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/04(Dt.18/05/21	CC01/04	09070221001201	23/07/21	09070221700189	26/07/21	492688	Abstract Prep,
15783	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/04(Dt.14/12/20	CC2/04	09070221001202	23/07/21	09070221700189	26/07/21	65860	Abstract Prep,
15784	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	414	09070221001203	26/07/21	*	*	12713836	Returned ,#Returned due to Income tax to be recovered on 194Q
15785	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	2	09070221001204	26/07/21	09070221700192	27/07/21	2305007	Abstract Prep,
15786	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	03	09070221001205	26/07/21	09070221700190	26/07/21	978783	Abstract Prep,
15787	VENKATESWARA REDDY GUJJULA-GUNTUR	08/DEN/Bridges/BZA/2 Dt.20/03/19	39/2021-22	09070221001206	26/07/21	09070221700192	27/07/21	5071703	Abstract Prep,
15788	VENKATA RAJU DIDDI	B/E.29/OP/RCD/Tuni/W Dt.18/12/20	407171	09070221001207	26/07/21	09070221700191	27/07/21	45220	Abstract Prep,
15789	VALLABHANENI RAMAKRISHNA	18/DEN/NORTH/BZA/201 Dt.08/09/16	463544	09070221001208	26/07/21	09070221700191	27/07/21	180659	Abstract Prep,
15790	SRINIVASA RAO KATIVARAPU	09071118000028	379238	09070221001209	26/07/21	09070221700191	27/07/21	666037	Abstract Prep,
15791	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/20/2 Dt.08/01/21	AP03052000834	09070221001210	26/07/21	09070221700195	28/07/21	232138	Abstract Prep,
15792	MEGHANA CONSTRUCTIONS-NELLORE	01/DEN/Central/BZA/2 Dt.26/04/21	FCC/I/1565	09070221001211	26/07/21	09070221700192	27/07/21	1451742	Abstract Prep,
15793	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	CC/V	09070221001212	26/07/21	*	*	2775035	Returned ,#payment mode has to be fed as NEFT/CIPS
15794	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/EnHM/BZA/COA/QT1/2 Dt.24/03/21	3	09070221001213	26/07/21	09070221700193	27/07/21	430189	Abstract Prep,
15795	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/EnHM/BZA/NS-QT1/20 Dt.24/03/21	4	09070221001214	26/07/21	09070221700193	27/07/21	430189	Abstract Prep,
15796	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/WnHM/BZA/MTM/QT1/2 Dt.24/03/21	5	09070221001215	26/07/21	09070221700193	27/07/21	430189	Abstract Prep,
15797	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	01	09070221001216	26/07/21	*	*	2744848.96	Returned ,#Returned due to party comes under IGST and not CG
15798	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	001/20-21	09070221001217	26/07/21	09070221700193	27/07/21	3241952	Abstract Prep,
15799	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	36	09070221001218	26/07/21	09070221700193	27/07/21	56940	Abstract Prep,
15800	MEDHANSH PROFILES	249346	249346	09070221001219	27/07/21	09070221700196	29/07/21	12200	Abstract Prep,
15801	M.KIRAN KUMAR	249347	249347	09070221001220	27/07/21	09070221700196	29/07/21	12200	Abstract Prep,
15802	K SANDHYA	249348	249348	09070221001221	27/07/21	09070221700196	29/07/21	12200	Abstract Prep,
15803	XTRA FREIGHT FORWARDER	B/C.441/VP/22855-86	380400	09070221001222	27/07/21	09070221700198	30/07/21	400000	Abstract Prep,
15804	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870001R	09070221001223	27/07/21	09070221700194	28/07/21	588443	Abstract Prep,
15805	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870002	09070221001224	27/07/21	09070221700194	28/07/21	1677460	Abstract Prep,
15806	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870004	09070221001225	27/07/21	09070221700194	28/07/21	1746261	Abstract Prep,
15807	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC-05	09070221001226	27/07/21	09070221700201	03/08/21	533003	Abstract Prep,
15808	EXCELL CALIBRATION PVT. LTD, HYDERABAD	B/E.29/TRS/WO/I/Cali Dt.01/09/20	FCC	09070221001227	27/07/21	09070221700194	28/07/21	335332	Abstract Prep,
15809	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	4	09070221001228	27/07/21	09070221700195	28/07/21	605515	Abstract Prep,
15810	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-01-17-1 Dt.22/09/17	REC/54	09070221001229	27/07/21	09070221700195	28/07/21	2646834	Abstract Prep,
15811	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-40-19-2 Dt.22/07/20	009	09070221001230	27/07/21	09070221700195	28/07/21	5695653	Abstract Prep,
15812	P RAJESHWAR RAO	09071118000012	379241	09070221001231	27/07/21	09070221700196	29/07/21	286400	Abstract Prep,
15813	MS PAMULAPATI RAMA DEVI	AGT NO: 01/SR.DSC/RP Dt.19/03/19	346087	09070221001232	27/07/21	09070221700196	29/07/21	139500	Abstract Prep,

15814	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/ N/B Dt.10/06/19	CC/V	09070221001233	27/07/21	*	*	2775035	Returned ,#paymode wrongly fed as Bank Cheque instead of Core steps
15815	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	agt.No.04/Sr.DEN/ Nor Dt.01/02/17	KAN/2021.116	09070221001234	27/07/21	*	*	2897840.99	Returned ,#Returned due to CGST, SGST not allowed since, party under IGST
15816	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/III/1176	09070221001235	27/07/21	*	*	7922862	Returned ,#Returned due to Budget copy not reed
15817	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	01	09070221001236	27/07/21	09070221700195	28/07/21	2744849	Abstract Prep,
15818	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/ N/B Dt.10/06/19	CC/V	09070221001237	27/07/21	09070221700199	30/07/21	2775035	Abstract Prep,
15819	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/ N/B Dt.04/12/19	414	09070221001238	27/07/21	*	*	12713836	Returned ,#Either IT-TDS/ TDS Under Section 194Q is applicable
15820	AUTO WINGS, VIJAYAWADA	B/P.67/S/HV/Sr.DPO/B	461505	09070221001239	28/07/21	09070221700196	29/07/21	37980	Abstract Prep,
15821	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0020	09070221001240	28/07/21	09070221700200	30/07/21	7033043	Abstract Prep,
15822	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	127	09070221001241	28/07/21	09070221700200	30/07/21	552456	Abstract Prep,
15823	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC/04/RR/VSKP	09070221001242	28/07/21	09070221700195	28/07/21	2086628	Abstract Prep,
15824	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	1BM4531	09070221001243	28/07/21	09070221700197	29/07/21	8942670	Abstract Prep,
15825	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/V/35/35	09070221001244	28/07/21	09070221700197	29/07/21	10906865	Abstract Prep,
15826	VENKATA REDDY BATUKURI	1	463192	09070221001245	28/07/21	09070221700196	29/07/21	1408700	Abstract Prep,
15827	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/ N/B Dt.04/12/19	414	09070221001246	28/07/21	*	*	12713836	Returned ,#194Q is regarding IT-Tds/incometax is applicable
15828	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	agt.No.04/Sr.DEN/ Nor Dt.01/02/17	KAN/2021.116	09070221001247	28/07/21	*	*	2897841	Returned ,#Return due to Invoice number not as per GST norms
15829	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	132	09070221001248	28/07/21	*	*	95620	Returned ,#Return due to Invalid Invoice Date
15830	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	002	09070221001249	28/07/21	*	*	95620	Returned ,#IFSC is wrong
15831	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2122-074	09070221001250	28/07/21	09070221700199	30/07/21	1340323	Abstract Prep,
15832	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/38 Dt.24/01/20	02/21-22	09070221001251	28/07/21	09070221700197	29/07/21	1529589	Abstract Prep,
15833	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	CC/VII	09070221001252	28/07/21	09070221700197	29/07/21	374940	Abstract Prep,
15834	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	11/Central/BZA/2016 Dt.31/08/16	KAN/2021/116	09070221001253	28/07/21	*	*	1692450	Returned ,#Bill may be submitted duly deducting sales tax from 1st cc bill.
15835	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/06(Dt.14/12/20	480897	09070221001254	29/07/21	*	*	49970	Returned ,#BILL IN NEFT MODULE INSTEAD OF P-CORE-STEPS HENCE RETURN
15836	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	003	09070221001255	29/07/21	09070221700197	29/07/21	1067511	Abstract Prep,
15837	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/III/1176	09070221001256	29/07/21	09070221700199	30/07/21	7922862	Abstract Prep,
15838	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	CC/VI/06	09070221001257	30/07/21	09070221700200	30/07/21	5357462	Abstract Prep,
15839	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/2021-22/CC-1	09070221001258	30/07/21	09070221700200	30/07/21	53212	Abstract Prep,
15840	SUNDAR KUMAR KAMBAPU	B/S/Hiring Vehicle	cc1	09070221001259	30/07/21	09070221700200	30/07/21	42000	Abstract Prep,
15841	M/S.SDS TRAVELS	WOCUM Agt.No.Dy.CE/C Dt.06/04/21	FF/148	09070221001260	30/07/21	09070221700200	30/07/21	129060	Abstract Prep,
15842	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	CC/IV/107	09070221001261	30/07/21	09070221700200	30/07/21	179010	Abstract Prep,
15843	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	CC/III	09070221001262	30/07/21	09070221700200	30/07/21	1236095	Abstract Prep,
15844	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	37	09070221001263	30/07/21	09070221700199	30/07/21	56940	Abstract Prep,

15845	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03042003551	09070221001264	30/07/21	*	*	88500	Returned ,#returned
15846	T KOTESWARA RAO	AGT NO: B/E/29/OP/0 Dt.18/12/19	CC/05/ETTC	09070221001265	30/07/21	09070221700201	03/08/21	715657	Abstract Prep,
15847	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	20213886	09070221001266	30/07/21	09070221700207	05/08/21	814871	Abstract Prep,
15848	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/13/19-2 Dt.04/05/20	AI/0621/01	09070221001267	30/07/21	09070221700203	03/08/21	669181	Abstract Prep,
15849	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	1037000941-1037002223	09070221001268	30/07/21	*	*	2822400	Returned ,#invoice number not correct
15850	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MSS2021100084	09070221001269	30/07/21	*	*	271399.94	Returned ,#currency date completed in aggriment pls take subsidiary agreement
15851	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2020/000 Dt.20/11/20	hB/SER/H/22/0002 hB/SER/H/21/0030	09070221001270	30/07/21	*	*	634057	Returned ,#Invoice Number entered is not as per GST norm.
15852	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	1037002862	09070221001271	30/07/21	09070221700201	03/08/21	1154183	Abstract Prep,
15853	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/67 Dt.09/07/20	1037000941	09070221001272	30/07/21	09070221700201	03/08/21	2991208	Abstract Prep,
15854	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	PVC I	09070221001273	02/08/21	*	*	440389.99	Returned ,#bill returned
15855	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	002	09070221001274	02/08/21	*	*	95620	Returned ,#INVALID ALLOCATION.
15856	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/35	09070221001275	02/08/21	09070221700203	03/08/21	154015	Abstract Prep,
15857	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/36	09070221001276	02/08/21	09070221700203	03/08/21	368196	Abstract Prep,
15858	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	414	09070221001277	02/08/21	09070221700201	03/08/21	12713836	Abstract Prep,
15859	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	24/Sr.DEN/N/BZA Dt.02/11/17	FCC/XIII	09070221001278	02/08/21	*	*	6278633	Returned ,#passing amount and gross amount not tallied
15860	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/34	09070221001279	02/08/21	09070221700203	03/08/21	381088	Abstract Prep,
15861	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/38	09070221001280	02/08/21	09070221700203	03/08/21	335650	Abstract Prep,
15862	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	ff/33	09070221001281	02/08/21	09070221700203	03/08/21	303194	Abstract Prep,
15863	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/38A	09070221001282	02/08/21	09070221700203	03/08/21	195249	Abstract Prep,
15864	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0335	09070221001283	02/08/21	09070221700204	03/08/21	354667	Abstract Prep,
15865	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FCC/II/0333	09070221001284	02/08/21	09070221700204	03/08/21	289430	Abstract Prep,
15866	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0334	09070221001285	02/08/21	09070221700204	03/08/21	195024	Abstract Prep,
15867	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0336	09070221001286	02/08/21	09070221700204	03/08/21	243978	Abstract Prep,
15868	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0337	09070221001287	02/08/21	09070221700204	03/08/21	386715	Abstract Prep,
15869	SRI KANAKA DURGA PARKING STANDWEST GODAVARI	090721013100003 5	140249	09070221001288	03/08/21	09070221700202	03/08/21	241000	Abstract Prep,
15870	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A-CC-8	09070221001289	03/08/21	09070221700205	03/08/21	2982988	Abstract Prep,
15871	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021100677	09070221001290	03/08/21	09070221700205	03/08/21	1300950	Abstract Prep,
15872	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021100678	09070221001291	03/08/21	09070221700205	03/08/21	1300950	Abstract Prep,
15873	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	04	09070221001292	03/08/21	09070221700205	03/08/21	70503	Abstract Prep,
15874	KUMBA MANYAM	AGT NO:B/SG.190/I/6 Dt.04/09/20	675/04	09070221001293	03/08/21	09070221700206	04/08/21	1363457	Abstract Prep,
15875	R K ELECTRICALS	B/E.29/TrD/Quote/06/ Dt.07/06/21	10/RK/2021-22	09070221001294	03/08/21	09070221700206	04/08/21	499958	Abstract Prep,
15876	R K ELECTRICALS	B/E.29/TrD/Quote/17/ Dt.17/02/21	11/RK/2021-22	09070221001295	03/08/21	09070221700206	04/08/21	499202	Abstract Prep,
15877	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03042003551	09070221001296	03/08/21	09070221700207	05/08/21	88500	Abstract Prep,
15878	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.03/12/20	110	09070221001297	03/08/21	09070221700206	04/08/21	1023782	Abstract Prep,
15879	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/31 Dt.05/08/19	09/RK/2021-22	09070221001298	03/08/21	09070221700207	05/08/21	1132471	Abstract Prep,
15880	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	443807	09070221001299	03/08/21	09070221700207	05/08/21	3456137	Abstract Prep,
15881	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	08	09070221001300	04/08/21	09070221700206	04/08/21	474722	Abstract Prep,
15882	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	07	09070221001301	04/08/21	09070221700206	04/08/21	336503	Abstract Prep,

15883	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	04	09070221001302	04/08/21	09070221700206	04/08/21	1175374	Abstract Prep,
15884	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	01	09070221001303	04/08/21	*	*	593075	Returned ,#Invoice number wrong
15885	DONDAPATI SRINIVAS-KRISHNA	SCR/BZA/Civil/2020/0 Dt.30/01/21	CC/II/0339	09070221001304	04/08/21	09070221700210	06/08/21	6064426	Abstract Prep,
15886	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	18	09070221001305	04/08/21	*	*	3509035	Returned ,#Returned due to currency expired
15887	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	agt.No.04/Sr.DEN/Nor Dt.01/02/17	KAN/2021.116	09070221001306	04/08/21	*	*	2897841	Returned ,#Invoice Number entered is not as per GST norm.
15888	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	08/03	09070221001307	05/08/21	09070221700210	06/08/21	375118	Abstract Prep,
15889	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	09/08	09070221001308	05/08/21	09070221700210	06/08/21	385751	Abstract Prep,
15890	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	126	09070221001309	05/08/21	09070221700207	05/08/21	48328	Abstract Prep,
15891	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	11/2021-22	09070221001310	05/08/21	09070221700207	05/08/21	892563	Abstract Prep,
15892	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	128	09070221001311	05/08/21	09070221700208	05/08/21	48328	Abstract Prep,
15893	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	129	09070221001312	05/08/21	09070221700208	05/08/21	48328	Abstract Prep,
15894	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	130	09070221001313	05/08/21	09070221700208	05/08/21	48328	Abstract Prep,
15895	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	09	09070221001314	05/08/21	09070221700210	06/08/21	494391	Abstract Prep,
15896	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	407176	09070221001315	05/08/21	*	*	152540	Returned ,#Passing amount is more than Agreement value. Hence returned
15897	M/S VAMSI GRAPHICS	09070620000064	481849	09070221001316	05/08/21	*	*	49767	Returned ,#Invalid bank details.returned
15898	NAGABHUSHANAM NADELLA	39	463191	09070221001317	05/08/21	*	*	664480	Returned ,#Pay Mode is in BC instead of P-CORE-STEPS. Hence returned
15899	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2020/000 Dt.20/11/20	HB/SER/H/22/0002	09070221001318	05/08/21	09070221700208	05/08/21	634057	Abstract Prep,
15900	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	1037000941	09070221001319	05/08/21	*	*	2822400	Returned ,#invoice no not corrected
15901	Y. SUBBA RAO	WOC Agt No.03/DEN/Ea Dt.09/06/21	ff/45	09070221001320	05/08/21	09070221700208	05/08/21	484050	Abstract Prep,
15902	P RAJESHWAR RAO	09071118000011	379240	09070221001321	05/08/21	*	*	199770	Returned ,#Amount mention in Pay Order and in online not tallied. Hence returned
15903	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	CC/IV	09070221001322	05/08/21	*	*	2486619	Returned ,#aggrement value exceded
15904	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	1037002215	09070221001323	05/08/21	09070221700210	06/08/21	2822400	Abstract Prep,
15905	MS JAYARAM INDUSTRIES INDIA PVT LTD	090721013500002 3	09073210058	09070221001324	05/08/21	09070221700209	06/08/21	245066	Abstract Prep,
15906	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0023	09070221001325	05/08/21	*	*	1622501	Returned ,#returned
15907	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	8	09070221001326	05/08/21	09070221700210	06/08/21	67726	Abstract Prep,
15908	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	20210973	09070221001327	05/08/21	09070221700232	23/08/21	2015451	Abstract Prep,
15909	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0024	09070221001328	05/08/21	*	*	2183041	Returned ,#returned
15910	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	29	09070221001329	05/08/21	09070221700211	06/08/21	1111550	Abstract Prep,
15911	MOUNIKA ENTERPRISES-VIJAYAWADA	AGT No GEMC 51168777 Dt.11/05/21	7	09070221001330	05/08/21	*	*	90246	Returned ,#GST declaration not available
15912	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	26	09070221001331	05/08/21	09070221700211	06/08/21	212924	Abstract Prep,
15913	SLS CONSTRUCTIONS	09070520000034	463457	09070221001332	06/08/21	09070221700220	12/08/21	44223	Abstract Prep,

15914	M/S MARK INTERNATIONAL PVT.LTD	B/SG 213/I/481/AGT-3 Dt.19/07/16	303841	09070221001333	06/08/21	*	*	65302	Returned ,#PAY ORDER AMOUNT 65402/- BILL AMOUNT 65302/- NOT TALLYING HENCE RETURN
15915	M/S PURVANCHAL ENTERPRISES	213/I/449/Agt/275	303827	09070221001334	06/08/21	*	*	502820	Returned ,#INVALID IFSC CODE HENCE RETURN
15916	EFFTRONICS SYSTEMS PVT. LTD.,, VIJAYAWADA	B/SG/M/WO/18/2019-20 Dt.14/06/19	303849	09070221001335	06/08/21	*	*	52335	Returned ,#PASSING AMOUNT MORE THAN AGREEMENT VALUE HENCE RETURN
15917	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	001	09070221001336	06/08/21	*	*	3081482	Returned ,#Duplicate invoice feeded may be changed
15918	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC-1	09070221001337	06/08/21	09070221700211	06/08/21	656370	Abstract Prep,
15919	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-21-22-02085	09070221001338	06/08/21	*	*	701129	Returned ,#Returned due to E-invoice is applicable for this bill
15920	VASUDEV TECHNICAL SERVICES	woc agt.no.08/2020 - Dt.20/07/21	FF/1	09070221001339	06/08/21	09070221700211	06/08/21	373606	Abstract Prep,
15921	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-21-22-02085	09070221001340	06/08/21	09070221700211	06/08/21	701129	Abstract Prep,
15922	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	CC/IV	09070221001341	06/08/21	09070221700212	09/08/21	2486619	Abstract Prep,
15923	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/21	09070221001342	09/08/21	09070221700213	09/08/21	112853	Abstract Prep,
15924	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/22	09070221001343	09/08/21	09070221700213	09/08/21	109213	Abstract Prep,
15925	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	12	09070221001344	09/08/21	09070221700215	10/08/21	406560	Abstract Prep,
15926	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	01/A	09070221001345	09/08/21	09070221700213	09/08/21	593075	Abstract Prep,
15927	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	03	09070221001346	09/08/21	*	*	1191151.99	Returned ,#This bill is not applicability of e-invoice hence returned the bill
15928	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	2	09070221001347	09/08/21	09070221700213	09/08/21	1579552	Abstract Prep,
15929	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	agt.No.04/Sr.DEN/Nor Dt.01/02/17	KAN/2021.116	09070221001348	09/08/21	*	*	2897841	Returned ,#may be rectified
15930	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XXII/22	09070221001349	09/08/21	09070221700223	17/08/21	1210131	Abstract Prep,
15931	M/S. MECHANICA SYSTEMS	PR/140T/Crane/SLI/37 Dt.08/06/18	49BZA12122	09070221001350	09/08/21	*	*	230100	Returned ,#GST INVOICE NOT ENCLOSED
15932	KRISHNA RANGA RAO POTRU	Agt. NO.B/SG.190/I/ Dt.04/03/20	10/2021-22	09070221001351	09/08/21	09070221700215	10/08/21	112436	Abstract Prep,
15933	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/09	09070221001352	09/08/21	09070221700215	10/08/21	797635	Abstract Prep,
15934	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	11	09070221001353	09/08/21	*	*	49550	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
15935	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	24/DEN/East/BZA/2019 Dt.21/10/19	FCC/III/21	09070221001354	09/08/21	09070221700213	09/08/21	807600	Abstract Prep,
15936	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC-IV/21/576	09070221001355	09/08/21	09070221700213	09/08/21	362700	Abstract Prep,
15937	GENERAL HOME SERVICES (P) LIMITED	woc Agt no. 04/2020- Dt.22/12/20	GHSPL/2021-22/06	09070221001356	09/08/21	09070221700215	10/08/21	160414	Abstract Prep,
15938	GENERAL HOME SERVICES (P) LIMITED	woc agt.no.05/2020 - Dt.22/12/20	GHSPL/2021-22/07	09070221001357	09/08/21	09070221700215	10/08/21	478573	Abstract Prep,
15939	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/V/23	09070221001358	09/08/21	09070221700214	10/08/21	2299596	Abstract Prep,
15940	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/VI/1659	09070221001359	10/08/21	09070221700214	10/08/21	4213015	Abstract Prep,
15941	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	sfmpl/bza/apr/06	09070221001360	10/08/21	*	*	2132030	Returned ,#BILL MAY BE SUBMITTED WITH REVISED VALUES
15942	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	CC09/24	09070221001361	10/08/21	09070221700214	10/08/21	113841	Abstract Prep,

15943	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	CC/VII	09070221001362	10/08/21	*	*	1713036	Returned ,#Return due to due to invoice number wrong
15944	NARENDRA REDDY INAMADUGU	06//DEN/South/BZA/20 Dt.17/06/20	146	09070221001363	10/08/21	09070221700214	10/08/21	909146	Abstract Prep,
15945	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	7	09070221001364	10/08/21	09070221700214	10/08/21	950143	Abstract Prep,
15946	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	03	09070221001365	10/08/21	*	*	1191152	Returned ,#bill may be returned
15947	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	CC07/14	09070221001366	10/08/21	09070221700217	11/08/21	664345	Abstract Prep,
15948	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/Tender/03 Dt.05/06/20	233	09070221001367	10/08/21	09070221700217	11/08/21	775794	Abstract Prep,
15949	AYYAP REDDY CHETTUKINDI	6/CENTRAL/BZA/2016 Dt.11/03/16	FCC/XVII/1154/46	09070221001368	10/08/21	*	*	141746.72	Returned ,#Return due to Bill amt wrong
15950	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	13	09070221001369	10/08/21	09070221700217	11/08/21	110254	Abstract Prep,
15951	P VENKATESWARLU	AGT NO:B/SG.190/I/6 Dt.04/09/20	131	09070221001370	10/08/21	09070221700217	11/08/21	946908	Abstract Prep,
15952	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/vi/06	09070221001371	10/08/21	*	*	1200000	Returned ,#Bill not received
15953	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221001372	10/08/21	*	*	3570000	Returned ,#Returned due to Budget certification not received
15954	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	cc/xii	09070221001373	10/08/21	*	*	1932270.04	Returned ,#Return due to currency expired
15955	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	CC/06	09070221001374	10/08/21	*	*	1660080.99	Returned ,#Return due to currency expired
15956	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0023	09070221001375	11/08/21	09070221700218	11/08/21	1622501	Abstract Prep,
15957	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0024	09070221001376	11/08/21	09070221700218	11/08/21	2183041	Abstract Prep,
15958	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	005	09070221001377	11/08/21	09070221700216	11/08/21	2282373	Abstract Prep,
15959	KASTURI KUMAR BABU	B/MD.COVID 19/CLEANI Dt.16/06/21	HK/RH/24	09070221001378	11/08/21	09070221700218	11/08/21	934052	Abstract Prep,
15960	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	16	09070221001379	11/08/21	09070221700223	17/08/21	46743	Abstract Prep,
15961	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	14	09070221001380	11/08/21	09070221700223	17/08/21	55127	Abstract Prep,
15962	KRISHNA INFOTECH	B/E.29/I/EGS/07/2018 Dt.25/10/18	3	09070221001381	11/08/21	09070221700232	23/08/21	376816	Abstract Prep,
15963	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0341	09070221001382	11/08/21	09070221700216	11/08/21	419367	Abstract Prep,
15964	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0344	09070221001383	11/08/21	09070221700216	11/08/21	495231	Abstract Prep,
15965	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0342	09070221001384	11/08/21	09070221700216	11/08/21	478470	Abstract Prep,
15966	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/343	09070221001385	11/08/21	09070221700216	11/08/21	499926	Abstract Prep,
15967	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/44	09070221001386	11/08/21	09070221700226	17/08/21	499343	Abstract Prep,
15968	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/43	09070221001387	11/08/21	09070221700226	17/08/21	457573	Abstract Prep,
15969	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	ff/42	09070221001388	11/08/21	09070221700226	17/08/21	309501	Abstract Prep,
15970	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	11/Central/BZA/2016 Dt.31/08/16	KAN/2021/116	09070221001389	11/08/21	09070221700218	11/08/21	1692450	Abstract Prep,
15971	AYYAP REDDY CHETTUKINDI	6/CENTRAL/BZA/2016 Dt.11/03/16	FCC/XVII/1154/46	09070221001390	11/08/21	*	*	141747	Returned ,#invalid bank
15972	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	CC/07	09070221001391	12/08/21	09070221700219	12/08/21	1713036	Abstract Prep,
15973	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042100887	09070221001392	12/08/21	09070221700223	17/08/21	27435	Abstract Prep,
15974	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042100905	09070221001393	12/08/21	09070221700223	17/08/21	54870	Abstract Prep,
15975	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042100858	09070221001394	12/08/21	09070221700224	17/08/21	51920	Abstract Prep,
15976	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	132	09070221001395	12/08/21	09070221700229	18/08/21	549139	Abstract Prep,
15977	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	133	09070221001396	12/08/21	09070221700228	17/08/21	556510	Abstract Prep,
15978	M/S BHUVAN SOFTWARES	WOC. B/E.29/OP/WO//2 Dt.01/02/21	2154	09070221001397	12/08/21	09070221700224	17/08/21	442500	Abstract Prep,
15979	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-19/COA-2021	09070221001398	12/08/21	09070221700224	17/08/21	44698	Abstract Prep,
15980	VENKATA RAJU DIDDI	B/E.29/OP/Sanitisati Dt.05/04/21	CC/012	09070221001399	12/08/21	09070221700224	17/08/21	432614	Abstract Prep,
15981	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.18/05/21	CC/14	09070221001400	12/08/21	09070221700224	17/08/21	210735	Abstract Prep,

15982	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	AGT NO: B/SG.213/I/4 Dt.18/08/17	303841	09070221001401	13/08/21	*	*	85842	Returned ,#Pay Order no. not tallied
15983	M/S MARK INTERNATIONAL PVT.LTD	B/SG 213/I/481/AGT-3 Dt.19/07/16	303841	09070221001402	13/08/21	09070221700222	13/08/21	65402	Abstract Prep,
15984	EFFTRONICS SYSTEMS PVT. LTD.,, VIJAYAWADA	B/SG/M/WO/18/2019-20 Dt.14/06/19	303849	09070221001403	13/08/21	09070221700222	13/08/21	52335	Abstract Prep,
15985	MAHADEV SAUR URJA PROJECTS P LTD GHAZIABAD	PO NO:LY195496100704	357692	09070221001404	13/08/21	09070221700222	13/08/21	57230	Abstract Prep,
15986	M/S. SANCHAR COMMUNICATION SYSTEMS, NEW DELHI.	PO NO:LY196372100072	357691	09070221001405	13/08/21	09070221700222	13/08/21	64000	Abstract Prep,
15987	VAMSI GRAPHICS	B/E.29/I/WO/17/19-20	481849	09070221001406	13/08/21	*	*	49767	Returned ,#INVALID BANK DETAILS HENCE RETURN
15988	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/09/2018-19 Dt.21/05/19	407176	09070221001407	13/08/21	09070221700222	13/08/21	152540	Abstract Prep,
15989	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	463177	09070221001408	13/08/21	*	*	76110	Returned ,#amount available under deposit only rs.76,109/-. Hence returned
15990	N.NAGABHUSHANAM	39	463191	09070221001409	13/08/21	09070221700222	13/08/21	664480	Abstract Prep,
15991	SHAIK HALEEMA	sg1smu033	381520	09070221001410	13/08/21	09070221700222	13/08/21	19580	Abstract Prep,
15992	S MADHURI	WOC.Agt.06/DEN/C/BZA	465016	09070221001411	13/08/21	09070221700222	13/08/21	49121	Abstract Prep,
15993	M/S VISESH INFRA	378266	378266	09070221001412	13/08/21	09070221700222	13/08/21	33998	Abstract Prep,
15994	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	378267	378267	09070221001413	13/08/21	09070221700222	13/08/21	4956	Abstract Prep,
15995	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/WO/23/20-21	481851	09070221001414	13/08/21	09070221700222	13/08/21	49312	Abstract Prep,
15996	RUPASRINIVAS MERUGUMUVVALA	B/E.29/I/WO/08/20-21	481850	09070221001415	13/08/21	09070221700222	13/08/21	33508	Abstract Prep,
15997	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/WO/29/19-20	481852	09070221001416	13/08/21	09070221700222	13/08/21	75816	Abstract Prep,
15998	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	CC/XII/1664	09070221001417	13/08/21	09070221700221	13/08/21	15116220	Abstract Prep,
15999	KRISHNA CONSTRUCTIONS	AGT NO: B/E 29/OP/09 Dt.27/08/18	407177	09070221001418	13/08/21	09070221700222	13/08/21	698418	Abstract Prep,
16000	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/WO/30/20-21	481853	09070221001419	13/08/21	09070221700222	13/08/21	36756	Abstract Prep,
16001	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/WO/01/21-22	481854	09070221001420	13/08/21	09070221700222	13/08/21	38226	Abstract Prep,
16002	M/S KRISHNA ENTERPRISES	B/E 29/TRSO/09/2014-Dt.25/11/14	407173	09070221001421	13/08/21	09070221700222	13/08/21	210193	Abstract Prep,
16003	SRI G.VENKATESWARA REDDY	08/DEN/Bridges/BZA/2 Dt.20/03/19	465117	09070221001422	13/08/21	09070221700222	13/08/21	2324929	Abstract Prep,
16004	Y. SUBBA RAO	1	463194	09070221001423	13/08/21	09070221700222	13/08/21	48405	Abstract Prep,
16005	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/41	09070221001424	13/08/21	09070221700226	17/08/21	495988	Abstract Prep,
16006	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	ff/46	09070221001425	13/08/21	09070221700226	17/08/21	152600	Abstract Prep,
16007	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	FF/47	09070221001426	13/08/21	09070221700226	17/08/21	194839	Abstract Prep,
16008	KOTESWARA RAO NUVULA	09077713004324	463190	09070221001427	13/08/21	09070221700222	13/08/21	369081	Abstract Prep,
16009	M/S. MECHANICA SYSTEMS	PR/140T/Crane/SLI/37 Dt.08/06/18	49BZA12122	09070221001428	13/08/21	09070221700224	17/08/21	230100	Abstract Prep,
16010	SHIVA SAI ENTERPRISES-HYDERABAD.	B/E.29/TrD/Tender/12 Dt.24/10/19	02/21-22	09070221001429	13/08/21	09070221700228	17/08/21	1154889	Abstract Prep,
16011	TRAXUN TOWERS INDIA PRIVATE LIMITED-HYDERABAD	B/E.29/TrD/Tender/18 Dt.10/11/15	CC02/18	09070221001430	13/08/21	*	*	6092	Returned ,#currency not available
16012	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	12	09070221001431	16/08/21	*	*	17042698.003	Returned ,#TAX INVOICE NUMBER IS NOT CORRECT HENCE RETURNED
16013	T.SURESH, MARRIPALEM	12/DEN/BR/BZA/2018 Dt.04/12/18	465118	09070221001432	17/08/21	09070221700227	17/08/21	92418	Abstract Prep,
16014	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/SD relea	443835	09070221001433	17/08/21	09070221700227	17/08/21	565	Abstract Prep,
16015	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	ff/345	09070221001434	17/08/21	09070221700228	17/08/21	498428	Abstract Prep,
16016	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	ff/348	09070221001435	17/08/21	09070221700228	17/08/21	383226	Abstract Prep,
16017	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	ff/350	09070221001436	17/08/21	09070221700233	23/08/21	499979	Abstract Prep,
16018	SURYADEVARA SAMBASIVA RAO-KRISHNA	0907210148000097	09073210076	09070221001437	17/08/21	09070221700225	17/08/21	1119124	Abstract Prep,
16019	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	381264	09070221001438	17/08/21	*	*	1012316	Returned ,#Documentary evidence of payment to employees not furnished

16020	INAMADUGU NARENDRA REDDY-NELLORE	02/DEN/SOUTH/BZA/201 Dt.28/02/19	147	09070221001439	17/08/21	*	*	573768	Returned ,#Return due to agreement value exceeds
16021	GORIPARTHI HARANATH-NELLORE	08/SOUTH/BZA/2016 Dt.07/04/16	002	09070221001440	17/08/21	09070221700229	18/08/21	95620	Abstract Prep,
16022	B.RAVI KUMAR.	249296	249296	09070221001441	17/08/21	*	*	34450	Returned ,#returned due to invalid bank
16023	THE INDIA THERMIT CORPORATION LIMITED-NEW DELHI	agt.No.04/Sr.DEN/Nor Dt.01/02/17	341	09070221001442	17/08/21	09070221700228	17/08/21	2897841	Abstract Prep,
16024	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	07/08	09070221001443	17/08/21	09070221700229	18/08/21	842165	Abstract Prep,
16025	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	21221409	09070221001444	17/08/21	09070221700237	24/08/21	2630968	Abstract Prep,
16026	M/S ADOR FONTEC LIMITED	B/E 221/TRS/RC/396 Dt.23/09/19	INP1-21-22-01546	09070221001445	17/08/21	*	*	387568	Returned ,#udget certification not received
16027	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/V/24	09070221001446	18/08/21	09070221700232	23/08/21	9199253	Abstract Prep,
16028	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	04	09070221001447	18/08/21	09070221700229	18/08/21	6385382	Abstract Prep,
16029	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA/2019 Dt.30/08/19	CC/X/10	09070221001448	18/08/21	09070221700229	18/08/21	208054	Abstract Prep,
16030	MANYAM KUMBA-VIJAYAWADA	Agt.No.08/Sr.DEN/N/B Dt.29/04/19	cc/09	09070221001449	18/08/21	*	*	539838	Returned ,#currency of agreement expired
16031	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	39 &42	09070221001450	18/08/21	*	*	113880	Returned ,#Return ple.
16032	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	006	09070221001451	18/08/21	*	*	5668093.99	Returned ,#eturn due to budget amt wrong with bill amt
16033	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXI/1665	09070221001452	18/08/21	09070221700230	18/08/21	2545081	Abstract Prep,
16034	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	SSC/BZA/03	09070221001453	18/08/21	09070221700230	18/08/21	2661669	Abstract Prep,
16035	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0022	09070221001454	18/08/21	09070221700241	25/08/21	1099130	Abstract Prep,
16036	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	AP03042003655	09070221001455	18/08/21	09070221700232	23/08/21	44250	Abstract Prep,
16037	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	AP03042100847	09070221001456	18/08/21	09070221700235	23/08/21	916222	Abstract Prep,
16038	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042100724	09070221001457	18/08/21	*	*	185850	Returned ,#currency of agreement expired
16039	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	25	09070221001458	18/08/21	09070221700230	18/08/21	55098	Abstract Prep,
16040	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	CC/06	09070221001459	18/08/21	09070221700230	18/08/21	1660081	Abstract Prep,
16041	CH.SAI KRISHNA	SG1GMU026	381522	09070221001460	18/08/21	09070221700234	23/08/21	112589	Abstract Prep,
16042	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	006	09070221001461	18/08/21	09070221700230	18/08/21	5699422	Abstract Prep,
16043	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	39	09070221001462	18/08/21	*	*	113880	Returned ,#Return due ti Invoice Number entered is not as per GST norm.
16044	R K ELECTRICALS	B/E.29/TrD/QUOTE/08(Dt.08/01/20	480900	09070221001463	18/08/21	09070221700257	07/09/21	38152	Abstract Prep,
16045	P K RANGA RAO-WEST GODAVARI	090721015300008 7	90732100770	09070221001464	19/08/21	09070221700231	23/08/21	505383	Abstract Prep,
16046	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	03	09070221001465	19/08/21	*	*	85800	Returned ,#GST Invoice not submitted
16047	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Cleaning of Dt.10/02/21	YFS2122-90	09070221001466	19/08/21	09070221700237	24/08/21	119734	Abstract Prep,
16048	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-01-17-1 Dt.22/09/17	REC/73	09070221001467	19/08/21	09070221700247	31/08/21	7867	Abstract Prep,
16049	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	13	09070221001468	19/08/21	09070221700236	24/08/21	20642432	Abstract Prep,
16050	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	14	09070221001469	19/08/21	*	*	17042698.003	Returned ,#budget certification and bill amount not matching
16051	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0347	09070221001470	19/08/21	09070221700233	23/08/21	499011	Abstract Prep,
16052	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0352	09070221001471	19/08/21	09070221700233	23/08/21	499954	Abstract Prep,
16053	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	ff/349	09070221001472	19/08/21	09070221700233	23/08/21	339836	Abstract Prep,
16054	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/0351	09070221001473	19/08/21	09070221700238	24/08/21	214912	Abstract Prep,

16055	KODRU ASHOK KUMAR	SCR/BZA/Civil/2020/0 Dt.24/10/20	FF/346	09070221001474	19/08/21	09070221700233	23/08/21	139228	Abstract Prep,
16056	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-07-HV	09070221001475	19/08/21	09070221700232	23/08/21	38808	Abstract Prep,
16057	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	08/RK/2021-22	09070221001476	19/08/21	*	*	3164948	Returned ,#Invalid IFSC Code
16058	GENERAL AUTO ELECTRIC CORPN.,	AGT NO:B/SG/190/I/65 Dt.28/11/19	CA-21-009	09070221001477	19/08/21	09070221700232	23/08/21	719454	Abstract Prep,
16059	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	202901060414	09070221001478	19/08/21	09070221700235	23/08/21	664231	Abstract Prep,
16060	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	202901079054	09070221001479	19/08/21	09070221700235	23/08/21	619500	Abstract Prep,
16061	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	212901006966	09070221001480	19/08/21	09070221700235	23/08/21	619500	Abstract Prep,
16062	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	212901034300	09070221001481	19/08/21	09070221700235	23/08/21	619500	Abstract Prep,
16063	GADE.MALLIKARJUNA REDDY	B/SG.190/I/665/AGT.5 Dt.13/01/20	21	09070221001482	19/08/21	09070221700236	24/08/21	693152	Abstract Prep,
16064	GADE.MALLIKARJUNA REDDY	B/SG.190/I/665/AGT.5 Dt.13/01/20	29	09070221001483	19/08/21	09070221700245	30/08/21	1759350	Abstract Prep,
16065	TRAXUN TOWERS INDIA PRIVATE LIMITED-HYDERABAD	B/E.29/TrD/Tender/18 Dt.10/11/15	CC02/18	09070221001484	19/08/21	09070221700237	24/08/21	5931	Abstract Prep,
16066	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/SD relea	443837	09070221001485	23/08/21	09070221700234	23/08/21	1363	Abstract Prep,
16067	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/SD relea	443836	09070221001486	23/08/21	09070221700234	23/08/21	625	Abstract Prep,
16068	SRI MURTHY AGENCIES , VIJAYAWADA	B/M.186/M&P/SD relea	443838	09070221001487	23/08/21	09070221700234	23/08/21	1960	Abstract Prep,
16069	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	27/E/01	09070221001488	23/08/21	*	*	3081482	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation:29294663, Estimate:0907200061, UWID:110642193003)
16070	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	03	09070221001489	23/08/21	*	*	1191151.99	Returned ,#wrong ifsc
16071	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/IX/25	09070221001490	24/08/21	09070221700237	24/08/21	1006709	Abstract Prep,
16072	GENERAL HOME SERVICES (P) LIMITED	woc agt.no.01/2020 - Dt.16/12/20	GHSPL/2021-22/01	09070221001491	24/08/21	*	*	428269.99	Returned ,#currency of workorder expired
16073	V ANANDA RAO	woc agt.no.06/2021 - Dt.07/07/21	FF/18	09070221001492	24/08/21	09070221700250	03/09/21	497814	Abstract Prep,
16074	AVINASH TRANPORT AND TRAVELS	GEMC-511687791218907	2	09070221001493	24/08/21	*	*	122110.8	Returned ,#Wrong Accounting Unit.#pertains to conustruction unit
16075	AYYAP REDDY CHETTUKINDI	6/CENTRAL/BZA/2016 Dt.11/03/16	FCC/XVII/1154/46	09070221001494	24/08/21	09070221700237	24/08/21	141747	Abstract Prep,
16076	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	11	09070221001495	24/08/21	09070221700237	24/08/21	49550	Abstract Prep,
16077	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	SVE/BZA/TRD/2021/03	09070221001496	24/08/21	*	*	2436999	Returned ,#Invoice Number entered is not as per GST norm.
16078	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	11/2021-22	09070221001497	24/08/21	09070221700241	25/08/21	325267	Abstract Prep,
16079	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	3	09070221001498	24/08/21	09070221700243	26/08/21	38000	Abstract Prep,
16080	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	CC-1	09070221001499	24/08/21	09070221700243	26/08/21	38000	Abstract Prep,
16081	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	42/2021-22	09070221001500	24/08/21	09070221700237	24/08/21	113880	Abstract Prep,
16082	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	cc/xii	09070221001501	24/08/21	09070221700236	24/08/21	1932270	Abstract Prep,
16083	K.BRAHMAIAH	249408	249408	09070221001502	24/08/21	09070221700239	25/08/21	64900	Abstract Prep,
16084	P.VENKATESWARA RAO	249321	249321	09070221001503	24/08/21	09070221700239	25/08/21	3800	Abstract Prep,
16085	K.BRAHMAIAH	249406	249406	09070221001504	24/08/21	09070221700239	25/08/21	120000	Abstract Prep,
16086	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	CC/IV	09070221001505	24/08/21	09070221700241	25/08/21	2949191	Abstract Prep,
16087	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	.4	09070221001506	24/08/21	*	*	5722872	Returned ,#gst

16088	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	03	09070221001507	25/08/21	*	*	1191151.99	Returned ,#INVALID IFSC CODE
16089	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.04/11/20	03	09070221001508	25/08/21	09070221700241	25/08/21	1191152	Abstract Prep,
16090	SRI. C. NARASIMHA REDDY, SECUNDERABAD	303853	303853	09070221001509	25/08/21	09070221700242	25/08/21	3285442	Abstract Prep,
16091	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	03	09070221001510	25/08/21	*	*	2436999.04	Returned ,#Passing of More than Bill Amount is not allowed.
16092	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	54	09070221001511	25/08/21	*	*	554763	Returned ,#FUND CEERTIFICATION NOT CORRECT
16093	P RAJESHWAR RAO	09071118000011	379240	09070221001512	25/08/21	09070221700240	25/08/21	220438	Abstract Prep,
16094	NUVVULA KOTESWARA RAO-KRISHNA	agt.No.05/Sr.DEN/Nor Dt.01/02/17	PVC/05	09070221001513	25/08/21	*	*	75280.99	Returned ,#Pre-Gst pvc not drawn
16095	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/NORT Dt.23/04/19	CC/VII/14	09070221001514	25/08/21	*	*	1691329.99	Returned ,#BG currency expired
16096	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/vi/06	09070221001515	25/08/21	09070221700241	25/08/21	1200000	Abstract Prep,
16097	SMT. G. KRISHNA KUMARi	1	463193	09070221001516	25/08/21	09070221700240	25/08/21	328504	Abstract Prep,
16098	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-05-LD-COA-MTM	09070221001517	25/08/21	*	*	566632	Returned ,#TAX INVOICE AND B2B FORM IS NOT GIVEN THE BILLS HENCE RETURNED
16099	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	03	09070221001518	25/08/21	09070221700241	25/08/21	2436999	Abstract Prep,
16100	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	08/RK/2021-22	09070221001519	25/08/21	09070221700241	25/08/21	3164948	Abstract Prep,
16101	SHINE WASHING SYSTEMSRANGA REDDY	EnHM/BZA-03/LD-COA-S Dt.30/07/20	CC-01/DBR/COA	09070221001520	25/08/21	09070221700243	26/08/21	656754	Abstract Prep,
16102	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CC/II/08	09070221001521	26/08/21	*	*	4836795	Returned ,#extension of currency for agreement required
16103	M/S. A.R INFOTECH	B/E.221/TRS/RC/391 Dt.10/06/19	378156	09070221001522	26/08/21	09070221700243	26/08/21	201430	Abstract Prep,
16104	TOKALA RAMA KRISHNA-VIJAYAWADA	11/South/BZA/2018 Dt.07/09/18	01	09070221001523	26/08/21	*	*	4033663	Returned ,#duplicate invoice number detected. hence returned
16105	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	134	09070221001524	26/08/21	*	*	552456	Returned ,#RETURNED
16106	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	CC04/28	09070221001525	26/08/21	09070221700245	30/08/21	4342012	Abstract Prep,
16107	M/S.PAVAN ENGINEERING CORPORATION	Mech/07/2019-20 Dt.29/11/19	FCC-22	09070221001526	26/08/21	09070221700247	31/08/21	77164	Abstract Prep,
16108	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XXIII/23	09070221001527	26/08/21	09070221700247	31/08/21	1252012	Abstract Prep,
16109	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/33/2 Dt.15/04/21	CC/L/25/2021	09070221001528	26/08/21	09070221700243	26/08/21	438941	Abstract Prep,
16110	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	4	09070221001529	26/08/21	09070221700245	30/08/21	5722872	Abstract Prep,
16111	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	54	09070221001530	26/08/21	09070221700250	03/09/21	554763	Abstract Prep,
16112	TOKALA RAMA KRISHNA-VIJAYAWADA	11/South/BZA/2018 Dt.07/09/18	11/2021A	09070221001531	26/08/21	*	*	4033663	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 0
16113	TOKALA RAMA KRISHNA-VIJAYAWADA	11/South/BZA/2018 Dt.07/09/18	11/2021A	09070221001532	26/08/21	09070221700243	26/08/21	4033663	Abstract Prep,
16114	MS SCR NIRMAN PRIVATE LTD	01/DEN/BR./BZA/2019 Dt.23/01/19	465109	09070221001533	27/08/21	09070221700244	30/08/21	542513	Abstract Prep,
16115	NARENDRA REDDY INAMADUGU	463460	463460	09070221001534	27/08/21	09070221700244	30/08/21	136243	Abstract Prep,
16116	AUTO WINGS	W.O.Agt.No.01/2018-1 Dt.24/10/18	461505	09070221001535	27/08/21	*	*	9900	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement. Hence returned
16117	VENKATA RAJU DIDDI	B/E.29/OP/Sanitisati Dt.05/04/21	407175	09070221001536	27/08/21	09070221700257	07/09/21	40076	Abstract Prep,
16118	P V ENGINEERING WORKS	09070620000113	480897	09070221001537	27/08/21	09070221700244	30/08/21	49970	Abstract Prep,
16119	SRINIVASA RAO KATIVARAPU	B/SG/M/WO/07/2018-19	303852	09070221001538	27/08/21	09070221700244	30/08/21	99671	Abstract Prep,
16120	M/S DPM ENGINEERING SERVICES	B/E.29/I/WO/08/19-20	481855	09070221001539	27/08/21	09070221700244	30/08/21	23964	Abstract Prep,
16121	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	474893	09070221001540	27/08/21	09070221700244	30/08/21	17800	Abstract Prep,
16122	M/S RAWATSONS ENGINEERS (P) LTD.,	465119	465119	09070221001541	27/08/21	09070221700244	30/08/21	560200	Abstract Prep,

16123	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA /2020 Dt.22/07/20	CC/II/08	09070221001542	27/08/21	*	*	4836795	Returned ,#BANK GURANTEE CURRENCY EXPIRED
16124	MEGHANA CONSTRUCTIONS-NELLORE	463461	463461	09070221001543	27/08/21	*	*	610541	Returned ,#bill forwarded in NEFT module instead of P-CORE hence returned
16125	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221001544	28/08/21	*	*	3570000	Returned ,#Invoice Number entered is not as per GST norm.
16126	SAMBASIVA RAO SURYA DEVARA	20/DEN/E/BZA/2018 Dt.28/09/18	FCC/VI/0324	09070221001545	28/08/21	09070221700247	31/08/21	2743547	Abstract Prep,
16127	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/26	09070221001546	28/08/21	*	*	345584	Returned ,#bill returned due to Passed Amount Should not be greater than Claimed Amount.
16128	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	cc/24	09070221001547	28/08/21	09070221700250	03/09/21	375768	Abstract Prep,
16129	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/23	09070221001548	28/08/21	09070221700250	03/09/21	384358	Abstract Prep,
16130	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/25	09070221001549	28/08/21	09070221700250	03/09/21	380558	Abstract Prep,
16131	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/22	09070221001550	28/08/21	09070221700250	03/09/21	355268	Abstract Prep,
16132	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	09071117000044	303841	09070221001551	28/08/21	*	*	85842	Returned ,#Pay Oder no. not tallied
16133	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	07/DEN/Bridges/BZA/2 Dt.25/09/18	12	09070221001552	30/08/21	*	*	1632568.99	Returned ,#WRONG INVOICE NUMBER
16134	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund o	443839	09070221001553	30/08/21	*	*	593	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16135	NANI ELECTRO TECHNICS PVT. LTD	B/E29/TrD/Tender/25(Dt.03/08/17	480899	09070221001554	30/08/21	*	*	415323	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16136	VAMSI GRAPHICS	B/E.29/I/WO/17/19-20	481849	09070221001555	30/08/21	09070221700246	30/08/21	49767	Abstract Prep,
16137	M/S SIAS ENTERPRISES	B/C.718/CAR/VAN/RYP/ Dt.31/03/21	380565	09070221001556	30/08/21	09070221700257	07/09/21	36777	Abstract Prep,
16138	SRINIVASA EDIFICE PRIVATE LIMITED	Agt.N.13/C/BZA/2018	465017	09070221001557	30/08/21	09070221700245	30/08/21	2503200	Abstract Prep,
16139	M/S DENORA INDIA PVT LTD.	24/DEN/NORHT/BZA/201 Dt.10/11/11	p.o.463510	09070221001558	30/08/21	*	*	165795	Returned ,#amt not available in deposit,hence returned.
16140	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/18 Dt.01/11/19	08/2021-22	09070221001559	31/08/21	09070221700248	01/09/21	1879286	Abstract Prep,
16141	SREEDEVI BATHULA-VIJAYAWADA	*	141331	09070221001560	31/08/21	09070221700257	07/09/21	64700	Abstract Prep,
16142	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MSS2021100084	09070221001561	31/08/21	09070221700248	01/09/21	271400	Abstract Prep,
16143	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	MSS2021100883	09070221001562	31/08/21	09070221700248	01/09/21	271400	Abstract Prep,
16144	P VENKATESWARLU	AGT 511687774154963 Dt.11/02/21	135	09070221001563	31/08/21	09070221700250	03/09/21	288000	Abstract Prep,
16145	INAMADUGU NARENDRA REDDY-NELLORE	02/DEN/SOUTH/BZA/201 Dt.28/02/19	11/A	09070221001564	01/09/21	09070221700248	01/09/21	573768	Abstract Prep,
16146	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/27/2 Dt.16/03/21	BKR/21/04	09070221001565	01/09/21	09070221700255	06/09/21	451660	Abstract Prep,
16147	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	01/CDO/2021-22	09070221001566	01/09/21	09070221700248	01/09/21	169930	Abstract Prep,
16148	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	02/CDO/2021-22	09070221001567	01/09/21	09070221700248	01/09/21	135415	Abstract Prep,
16149	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	10/CDO/21-2022	09070221001568	01/09/21	09070221700248	01/09/21	94224	Abstract Prep,
16150	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC02	09070221001569	01/09/21	09070221700248	01/09/21	53242	Abstract Prep,
16151	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC03	09070221001570	01/09/21	09070221700248	01/09/21	53242	Abstract Prep,
16152	K.BRAHMAIAH	249405	249405	09070221001571	01/09/21	09070221700257	07/09/21	41800	Abstract Prep,
16153	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.V	09070221001572	01/09/21	*	*	149748	Returned ,#valid IFSC Code. IFSC Code changed after bank merger

16154	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.VI	09070221001573	01/09/21	*	*	149748	Returned ,#valid IFSC Code. IFSC Code changed after bank merger
16155	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.VII & Fina	09070221001574	01/09/21	*	*	149748	Returned ,#valid IFSC Code. IFSC Code changed after bank merger
16156	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	134	09070221001575	01/09/21	09070221700248	01/09/21	552456	Abstract Prep,
16157	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	CC/170	09070221001576	01/09/21	09070221700249	02/09/21	6162547	Abstract Prep,
16158	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	CCIII/1662	09070221001577	01/09/21	09070221700249	02/09/21	1121577	Abstract Prep,
16159	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	14	09070221001578	01/09/21	09070221700251	03/09/21	17043161	Abstract Prep,
16160	LOKOLINES-VIJAYAWADA	B/E.217/TRS/WO/II/Ro Dt.30/06/21	FCC	09070221001579	01/09/21	09070221700251	03/09/21	460000	Abstract Prep,
16161	KRISHNA RANGA RAO POTRU	AGT NO: B/SG.190/I/6 Dt.25/03/19	12/2021-22	09070221001580	01/09/21	09070221700251	03/09/21	351018	Abstract Prep,
16162	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	MCS-RJY-RC-31A Dt.03/07/18	HYD2122ICSI0073	09070221001581	02/09/21	*	*	450854	Returned ,#Applicability of e-invoice
16163	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/E.29/TrD/Tender/30 Dt.02/03/20	740	09070221001582	02/09/21	09070221700249	02/09/21	2453351	Abstract Prep,
16164	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221001583	02/09/21	*	*	3570000	Returned ,#Invoice Number entered is not as per GST norm
16165	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	CC/XXI/0338	09070221001584	02/09/21	09070221700252	03/09/21	13265904	Abstract Prep,
16166	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/NORT Dt.23/04/19	CC/VII/14	09070221001585	02/09/21	*	*	1691330	Returned ,#B to B form and invoice not furnished
16167	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/038	09070221001586	02/09/21	*	*	1416936	Returned ,#invalid allocation
16168	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/039	09070221001587	02/09/21	09070221700251	03/09/21	1755265	Abstract Prep,
16169	AUTO WINGS	W.O.Agt.No.01/2018-1 Dt.24/10/18	461505	09070221001588	02/09/21	09070221700253	03/09/21	9900	Abstract Prep,
16170	TRIDENT PNEUMATICS PVT. LTD. COIMBATORE	REFUND OF SD	218839	09070221001589	02/09/21	09070221700257	07/09/21	75600	Abstract Prep,
16171	D KRISHNA MURTHY-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.10/08/21	CC-1	09070221001590	02/09/21	09070221700252	03/09/21	997691	Abstract Prep,
16172	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC18PRCBZA2019	09070221001591	02/09/21	*	*	164587	Returned ,#invoice number wrongly entered
16173	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0691	09070221001592	02/09/21	*	*	158216	Returned ,#correction in M book has to to be attested
16174	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0692	09070221001593	02/09/21	*	*	176097	Returned ,#invoice number wrongly entered
16175	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/03/2 Dt.05/06/21	CC/L/26/2021	09070221001594	02/09/21	09070221700259	07/09/21	73290	Abstract Prep,
16176	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	3	09070221001595	02/09/21	09070221700255	06/09/21	3676418	Abstract Prep,
16177	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	07/DEN/Bridges/BZA/2 Dt.25/09/18	05	09070221001596	02/09/21	09070221700252	03/09/21	1632569	Abstract Prep,
16178	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	Nil	09070221001597	02/09/21	*	*	0	Returned ,#bill not submitted properly
16179	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B-E-29-I-53-09-10 Dt.30/04/10	IS/277	09070221001598	02/09/21	*	*	168544	Returned ,#Declaration regarding Aggregate turnover is not available
16180	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221001599	03/09/21	*	*	3570000	Returned ,#invoice number wrong
16181	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.V	09070221001600	03/09/21	09070221700251	03/09/21	149748	Abstract Prep,
16182	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.VI	09070221001601	03/09/21	09070221700251	03/09/21	149748	Abstract Prep,
16183	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/50/2018 Dt.20/11/19	CC/Pt.VII & Fina	09070221001602	03/09/21	09070221700251	03/09/21	149748	Abstract Prep,
16184	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	ff/26	09070221001603	03/09/21	09070221700252	03/09/21	345584	Abstract Prep,

16185	ILURI CATERS AND SUPPLIERS-GUNTUR	*	141686	09070221001604	03/09/21	*	*	292300	Returned ,#BILL RETURNED PLEASE SEND IN OFF LINE PAY ORDER
16186	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/e.221/TRS/RC/377 Dt.14/02/19	002	09070221001605	03/09/21	09070221700255	06/09/21	1088640	Abstract Prep,
16187	K.V. RAMANA	GEMC 511687765128731 Dt.12/03/21	CC/1	09070221001606	03/09/21	09070221700252	03/09/21	407520	Abstract Prep,
16188	GENERAL HOME SERVICES (P) LIMITED	woc agt.no.01/2020 - Dt.16/12/20	GHSPL/2021-22/01	09070221001607	03/09/21	09070221700252	03/09/21	428269	Abstract Prep,
16189	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	2BM4531	09070221001608	03/09/21	09070221700254	03/09/21	3858130	Abstract Prep,
16190	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/038	09070221001609	03/09/21	*	*	1416936	Returned ,#INVALID ALLOCATION.
16191	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/NORT Dt.23/04/19	CC/VII/14	09070221001610	03/09/21	09070221700255	06/09/21	1691330	Abstract Prep,
16192	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	27/E/01	09070221001611	03/09/21	09070221700255	06/09/21	3081482	Abstract Prep,
16193	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE048/2021-22	09070221001612	03/09/21	*	*	44264	Returned ,#lock down period bills for wages submitted without bank statement
16194	INFOSOFT DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI.	B/SG.213/I/530/Agt.5 Dt.09/01/20	338/21	09070221001613	03/09/21	09070221700255	06/09/21	8915651	Abstract Prep,
16195	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE049/2021-22	09070221001614	03/09/21	*	*	158121	Returned ,#lockdown period bills for wages submitted without bank statement
16196	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE050/2021-22	09070221001615	03/09/21	*	*	164320	Returned ,#lock down period bills for wages submitted without bank statement
16197	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE051/2021-22	09070221001616	03/09/21	09070221700256	06/09/21	294332	Abstract Prep,
16198	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE052/2021-22	09070221001617	03/09/21	09070221700256	06/09/21	305103	Abstract Prep,
16199	HECTOR - MEDI SYSTEMS, VJA	AGT NO: B/MD/8/1/AMB Dt.15/11/18	CC-28/Ambulance/	09070221001618	03/09/21	09070221700271	15/09/21	84386	Abstract Prep,
16200	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI/HYD20/0694	09070221001619	03/09/21	*	*	166519	Returned ,#invoice number wrongly entered
16201	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI/HYD20/0693	09070221001620	03/09/21	*	*	173510	Returned ,#invoice number wrongly entered
16202	EFFTRONICS SYSTEMS PVT. LTD.,, VIJAYAWADA	090721015900000 2	0907210159	09070221001621	06/09/21	09070221700257	07/09/21	52335	Abstract Prep,
16203	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	05	09070221001622	06/09/21	09070221700256	06/09/21	7875530	Abstract Prep,
16204	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CC/II/08	09070221001623	06/09/21	09070221700256	06/09/21	4836795	Abstract Prep,
16205	IDUPULAPATI GOPI KRISHNAVIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.11/02/21	IGK/CON0023/B1	09070221001624	06/09/21	*	*	1201062.006	Returned ,#budget certification not received
16206	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	14/2021-22	09070221001625	06/09/21	*	*	827112	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 0
16207	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/I/1177	09070221001626	06/09/21	09070221700256	06/09/21	5500000	Abstract Prep,
16208	A.VIJAYA SANKAR	B/C.441/17221/FSLR/2	249451	09070221001627	06/09/21	*	*	100000	Returned ,#in CHQ DETAIL Bank details are not furnished hence returned
16209	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Cleaning of Dt.10/02/21	478439	09070221001628	06/09/21	*	*	10147	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1263.2
16210	M/S MEGHANA CONSTRUCTIONS	01/DEN/C/BZA/2021	465018	09070221001629	06/09/21	09070221700257	07/09/21	349574	Abstract Prep,

16211	GENERAL HOME SERVICES (P) LIMITED	WOC Agt No.15/DEN/Ea Dt.24/12/20	ff/0355	09070221001630	06/09/21	09070221700256	06/09/21	377787	Abstract Prep,
16212	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TrD/T Dt.28/07/17	486106	09070221001631	06/09/21	09070221700257	07/09/21	238584	Abstract Prep,
16213	P V ENGINEERING WORKS	ork - order cum agre Dt.14/12/20	486105	09070221001632	06/09/21	09070221700257	07/09/21	44250	Abstract Prep,
16214	M/S. HBL POWER SYSTEMS LIMITED	AGT NO: B/SG.190/I/6 Dt.24/10/18	303851	09070221001633	06/09/21	09070221700257	07/09/21	70170	Abstract Prep,
16215	SP TRADERS, SECUNDERABAD	378268	378268	09070221001634	06/09/21	09070221700258	07/09/21	42469	Abstract Prep,
16216	VAMSI GRAPHICS	B/E.29/I/WO/03/20-21	481857	09070221001635	06/09/21	09070221700257	07/09/21	80078	Abstract Prep,
16217	KRISHNA INFOTECH	woc agt no.07/N/BZA Dt.06/11/19	p.o.463556	09070221001636	06/09/21	*	*	49999	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16218	HECTOR MEDI SYSTEMS-VIJAYAWADA	*	140776	09070221001637	06/09/21	*	*	17800	Returned ,#Bill already passed in offline hence return
16219	NUVVULA KOTESWARA RAO-KRISHNA	WOC Agt No.05/DEN/Ea Dt.20/07/21	ff/353	09070221001638	06/09/21	09070221700260	08/09/21	482705	Abstract Prep,
16220	CAPITAL GADGETS-VIJAYAWADA	GEMC-511687735289295 Dt.20/10/20	CC/ii	09070221001639	06/09/21	*	*	130500	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation :29314164, Estimate:0907200065, UWID:110616171001)
16221	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	CC/I/27	09070221001640	06/09/21	09070221700260	08/09/21	41900	Abstract Prep,
16222	B SRINIVASA GOUD	11/DEN/E/BZA/2019 Dt.21/03/19	cc/III/0340	09070221001641	06/09/21	*	*	2169758.85	Returned ,#agreement currency expired
16223	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-01/Ambulance	09070221001642	07/09/21	09070221700264	09/09/21	85092	Abstract Prep,
16224	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-02/Ambulance	09070221001643	07/09/21	09070221700264	09/09/21	85092	Abstract Prep,
16225	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	21	09070221001644	07/09/21	09070221700260	08/09/21	124740	Abstract Prep,
16226	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20210636	09070221001645	07/09/21	09070221700259	07/09/21	2531100	Abstract Prep,
16227	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-03/Ambulance	09070221001646	07/09/21	09070221700264	09/09/21	85092	Abstract Prep,
16228	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-04/Ambulance	09070221001647	07/09/21	09070221700264	09/09/21	85092	Abstract Prep,
16229	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt.4 Dt.05/04/19	A/BZA/62	09070221001648	07/09/21	*	*	2968390	Returned ,#tax invoice numbers is not corrected
16230	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/52	09070221001649	07/09/21	09070221700259	07/09/21	299433	Abstract Prep,
16231	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	ff/53	09070221001650	07/09/21	09070221700259	07/09/21	330224	Abstract Prep,
16232	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/54	09070221001651	07/09/21	09070221700259	07/09/21	455295	Abstract Prep,
16233	SLS CONSTRUCTIONS	12/DEN/South/BZA/201 Dt.31/12/19	02	09070221001652	07/09/21	09070221700261	09/09/21	1166287	Abstract Prep,
16234	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.190/I/651/Agt.5 Dt.25/09/19	5/651	09070221001653	07/09/21	09070221700259	07/09/21	6050601	Abstract Prep,
16235	G BHARATHI-ERODE	SG1SMU018	381523	09070221001654	07/09/21	*	*	102600	Returned ,#bill forwarded in NEFT module instead of P-CORE hence returned
16236	INTERCITY EXPRESS CARGO SERVICE-SECUNDERABAD	*	142020	09070221001655	07/09/21	*	*	100000	Returned ,#Offline pay order has sent. Hence returned
16237	K.BRAHMAIAH	249404	249404	09070221001656	07/09/21	09070221700258	07/09/21	92300	Abstract Prep,
16238	G BHARATHI	SGISMU018	381523	09070221001657	07/09/21	09070221700262	09/09/21	102600	Abstract Prep,
16239	A.SARABEEVI	SG1GMU053	381531	09070221001658	07/09/21	09070221700262	09/09/21	215000	Abstract Prep,
16240	A.SARABEEVI	SG1GMU047	381529	09070221001659	07/09/21	09070221700262	09/09/21	381750	Abstract Prep,
16241	MEESALA RAJESH	AGT NO B SG 190 I 67 Dt.22/07/20	22	09070221001660	07/09/21	09070221700260	08/09/21	742514	Abstract Prep,

16242	P N RAMEES ALI-ERODE	SG1GMU052	381527	09070221001661	07/09/21	*	*	245140	Returned ,#bill forwarded in NEFT module instead of P-CORE hence returned
16243	P N RAMEES ALI-ERODE	SG1GMU049	381530	09070221001662	07/09/21	*	*	437500	Returned ,#bill forwarded in NEFT module instead of P-CORE hence returned
16244	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2122p0890001	09070221001663	07/09/21	09070221700276	17/09/21	5763722	Abstract Prep,
16245	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC/L/27/2021	09070221001664	07/09/21	09070221700260	08/09/21	726703	Abstract Prep,
16246	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	12	09070221001665	07/09/21	09070221700260	08/09/21	2631332	Abstract Prep,
16247	GENERAL HOME SERVICES (P) LIMITED	05/DEN/C/BZA/2020-21 Dt.17/12/20	GHSPL/2021-22/02	09070221001666	07/09/21	*	*	462780	Returned ,#Deviation in values of Quotation/Workorder cannot be admitted
16248	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP 04/20-21	09070221001667	08/09/21	*	*	3570000	Returned ,#INVOICE NUMBER IS NOT AS PER gst NORMS
16249	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	18	09070221001668	08/09/21	*	*	3509035	Returned ,#GST agrregate not uploaded
16250	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/VI/36/36	09070221001669	08/09/21	09070221700261	09/09/21	9209574	Abstract Prep,
16251	PNRAMEES ALI	SG1GMU049	381530	09070221001670	08/09/21	*	*	437500	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16252	PNRAMEES ALI	SG1GMU052	381527	09070221001671	08/09/21	*	*	245140	Returned ,# Invalid IFSC Code. IFSC Code changed after bank merger.
16253	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	CC/05/IX	09070221001672	08/09/21	09070221700260	08/09/21	2687722	Abstract Prep,
16254	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC-II	09070221001673	08/09/21	09070221700266	13/09/21	470478	Abstract Prep,
16255	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0692	09070221001674	08/09/21	*	*	176097	Returned ,#Returned since Invoice Number entered is not as per GST norm.
16256	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0690	09070221001675	08/09/21	09070221700263	09/09/21	164587	Abstract Prep,
16257	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0691	09070221001676	08/09/21	09070221700263	09/09/21	158216	Abstract Prep,
16258	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/038	09070221001677	08/09/21	09070221700261	09/09/21	1416936	Abstract Prep,
16259	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-05-LD-COA-MTM	09070221001678	08/09/21	09070221700261	09/09/21	566632	Abstract Prep,
16260	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-06-LD-COA-MTM	09070221001679	08/09/21	*	*	923384	Returned ,#lock down period bills for wages submitted without bank statement not submitted
16261	SHINE WASHING SYSTEMS	EnHM/BZA/2019-20/LD/ Dt.29/05/20	WCC-01/DBR/COA	09070221001680	08/09/21	09070221700261	09/09/21	304997	Abstract Prep,
16262	CAPITAL GADGETS-VIJAYAWADA	GEMC-511687735289295 Dt.20/10/20	CC/ii	09070221001681	08/09/21	09070221700261	09/09/21	130500	Abstract Prep,
16263	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	SI-HYD20-0692	09070221001682	09/09/21	09070221700263	09/09/21	176097	Abstract Prep,
16264	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8081900057	09070221001683	09/09/21	09070221700263	09/09/21	173510	Abstract Prep,
16265	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8081900096	09070221001684	09/09/21	09070221700263	09/09/21	166519	Abstract Prep,
16266	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	14/2021-22	09070221001685	09/09/21	09070221700261	09/09/21	827112	Abstract Prep,
16267	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/V/37/37	09070221001686	09/09/21	09070221700261	09/09/21	2965700	Abstract Prep,
16268	A . VIJAYA SANKAR	B/C.441/17221/FSLR/2	249451	09070221001687	09/09/21	09070221700262	09/09/21	100000	Abstract Prep,
16269	KASTURI KUMAR BABU	B/MD.COVID 19/CLEANI Dt.16/06/21	474927	09070221001688	09/09/21	09070221700262	09/09/21	79157	Abstract Prep,

16270	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	CC/1/54	09070221001689	09/09/21	09070221700264	09/09/21	411657	Abstract Prep,
16271	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	ff/71	09070221001690	09/09/21	09070221700265	09/09/21	412448	Abstract Prep,
16272	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/69	09070221001691	09/09/21	09070221700265	09/09/21	282898	Abstract Prep,
16273	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/65	09070221001692	09/09/21	09070221700265	09/09/21	390635	Abstract Prep,
16274	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/62	09070221001693	09/09/21	09070221700265	09/09/21	165022	Abstract Prep,
16275	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	ff/64	09070221001694	09/09/21	09070221700265	09/09/21	488105	Abstract Prep,
16276	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	MCS-RJY-RC-31A Dt.03/07/18	HYD2122ICSI0073	09070221001695	09/09/21	09070221700261	09/09/21	450854	Abstract Prep,
16277	SRI SRINIVASA ENTERPRISES	425856	425856	09070221001696	09/09/21	09070221700262	09/09/21	64751	Abstract Prep,
16278	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0467/2021-22	09070221001697	09/09/21	09070221700269	14/09/21	151486	Abstract Prep,
16279	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0469/2021-22	09070221001698	09/09/21	09070221700269	14/09/21	107468	Abstract Prep,
16280	KRISHNA INFOTECH	B/E.29/I/EGS/06/2018 Dt.22/10/18	4	09070221001699	09/09/21	09070221700266	13/09/21	90843	Abstract Prep,
16281	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0470/2021-22	09070221001700	09/09/21	09070221700269	14/09/21	142829	Abstract Prep,
16282	KRISHNA INFOTECH	B/E.29/I/EGS/06/2018 Dt.22/10/18	5	09070221001701	09/09/21	*	*	227109	Returned ,#bill should be submitted for wages only
16283	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0471/2021-22	09070221001702	09/09/21	09070221700269	14/09/21	100567	Abstract Prep,
16284	KRISHNA INFOTECH	B/E.29/I/EGS/06/2018 Dt.22/10/18	6	09070221001703	09/09/21	09070221700266	13/09/21	310964	Abstract Prep,
16285	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-034/05/21-22	09070221001704	09/09/21	09070221700286	21/09/21	778011	Abstract Prep,
16286	MEGHANA CONSTRUCTIONS-NELLORE	463461	463461	09070221001705	09/09/21	*	*	610541	Returned ,#pay mode wrongly entered
16287	NIRANJANI ENGINEERING WORKS	B/M.186/09/2020-21/M Dt.31/03/21	CC-01	09070221001706	09/09/21	09070221700275	16/09/21	82600	Abstract Prep,
16288	KRISHNA INFOTECH-VIJAYAWADA	B/SG./M/WO/16/2020-2 Dt.18/03/21	08	09070221001707	09/09/21	*	*	116250	Returned ,#return invalid IFSC CODE
16289	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	CP/02	09070221001708	09/09/21	09070221700267	13/09/21	85800	Abstract Prep,
16290	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	14	09070221001709	09/09/21	*	*	55097.7	Returned ,#tax invoice mismatch
16291	MOUNIKA ENTERPRISES-VIJAYAWADA	AGT No GEMC 51168777 Dt.11/05/21	7	09070221001710	09/09/21	09070221700266	13/09/21	90246	Abstract Prep,
16292	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A-PVC-02	09070221001711	09/09/21	09070221700273	15/09/21	166798	Abstract Prep,
16293	JS INFOTECH PVT LTD	b/sg.190/i/644/aGT.5 Dt.25/09/19	2021-22/8	09070221001712	09/09/21	09070221700273	15/09/21	940688	Abstract Prep,
16294	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	WO CUM AGT: B/SG./M/ Dt.04/02/21	13	09070221001713	09/09/21	*	*	62890	Returned ,#failurejava.sql.SQLException: ORA-06575: Package or function VALIDATEGSTDATA is in an invalid state
16295	PANCHANENI RAJESHWAR RAO-RANGA REDDY	B/SG 190/I/649/AGT-Dt.26/07/19	03	09070221001714	09/09/21	09070221700273	15/09/21	1615642.99	Abstract Prep,
16296	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	18	09070221001715	13/09/21	09070221700266	13/09/21	3509035	Abstract Prep,
16297	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP15/21-22	09070221001716	13/09/21	*	*	12222024	Returned ,#IRFC fund not correct
16298	V SURYANARAYANA	249259	249259	09070221001717	13/09/21	09070221700268	14/09/21	6668	Abstract Prep,
16299	B RAMESH	249349	249349	09070221001718	13/09/21	09070221700268	14/09/21	12200	Abstract Prep,
16300	T. ESWAR KUMAR	249407	249407	09070221001719	13/09/21	09070221700268	14/09/21	64900	Abstract Prep,
16301	B SRINIVASA GOUD	11/DEN/E/BZA/2019 Dt.21/03/19	cc/III/0340	09070221001720	13/09/21	09070221700266	13/09/21	2169759	Abstract Prep,
16302	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	PVC I	09070221001721	13/09/21	*	*	516020	Returned ,#Invoice Number entered is not as per GST norm
16303	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Cleaning of Dt.10/02/21	478439	09070221001722	13/09/21	09070221700268	14/09/21	10147	Abstract Prep,
16304	CHIRANJEEVI CREATION	B/Safety/387/ILCAD/J	207064	09070221001723	13/09/21	09070221700272	15/09/21	49241	Abstract Prep,
16305	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE048/2021-22	09070221001724	14/09/21	09070221700269	14/09/21	44264	Abstract Prep,

16306	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE049/2021-22	09070221001725	14/09/21	09070221700269	14/09/21	158121	Abstract Prep,
16307	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	SDEE050/2021-22	09070221001726	14/09/21	09070221700269	14/09/21	164320	Abstract Prep,
16308	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt .4 Dt.05/04/19	1	09070221001727	14/09/21	*	*	2968390	Returned ,#Declaration regarding Aggregate turnover is not available
16309	CH.B.V.V.S.KUMAR	11/DEN/Central/BZ A/2 Dt.12/08/20	CC/III/1668	09070221001728	14/09/21	09070221700271	15/09/21	593577	Abstract Prep,
16310	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	27	09070221001729	14/09/21	09070221700273	15/09/21	55098	Abstract Prep,
16311	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/49	09070221001730	14/09/21	09070221700270	15/09/21	38717	Abstract Prep,
16312	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	ff/48	09070221001731	14/09/21	09070221700270	15/09/21	172882	Abstract Prep,
16313	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/51	09070221001732	14/09/21	09070221700270	15/09/21	101445	Abstract Prep,
16314	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/57	09070221001733	14/09/21	09070221700270	15/09/21	301623	Abstract Prep,
16315	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/50	09070221001734	14/09/21	09070221700270	15/09/21	168147	Abstract Prep,
16316	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/59	09070221001735	14/09/21	09070221700270	15/09/21	306178	Abstract Prep,
16317	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/55	09070221001736	14/09/21	09070221700270	15/09/21	271837	Abstract Prep,
16318	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/58	09070221001737	14/09/21	09070221700270	15/09/21	331645	Abstract Prep,
16319	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/56	09070221001738	14/09/21	09070221700270	15/09/21	375861	Abstract Prep,
16320	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	15	09070221001739	14/09/21	09070221700273	15/09/21	55127	Abstract Prep,
16321	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	28	09070221001740	14/09/21	*	*	70959	Returned ,#INVALID IFSC CODE
16322	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	13	09070221001741	14/09/21	*	*	70959	Returned ,#INVALID IFSC CODE
16323	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	30	09070221001742	14/09/21	09070221700273	15/09/21	1111550	Abstract Prep,
16324	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/ 36 Dt.24/10/19	CC08	09070221001743	14/09/21	09070221700275	16/09/21	697268	Abstract Prep,
16325	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	AW30	09070221001744	14/09/21	09070221700279	17/09/21	37921	Abstract Prep,
16326	M/S.PAVAN ENGINEERING CORPORATION	Sr.DME/BZA/09/20 20-2 Dt.29/03/21	CC-01	09070221001745	14/09/21	09070221700273	15/09/21	467923	Abstract Prep,
16327	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/60	09070221001746	14/09/21	09070221700282	20/09/21	351839	Abstract Prep,
16328	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020 /0 Dt.06/10/20	FF/61	09070221001747	14/09/21	09070221700282	20/09/21	337218	Abstract Prep,
16329	KRISHNA INFOTECH	B/E.29/I/EGS/06/20 18 Dt.22/10/18	5	09070221001748	14/09/21	09070221700273	15/09/21	227109	Abstract Prep,
16330	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-01	09070221001749	14/09/21	09070221700279	17/09/21	617801	Abstract Prep,
16331	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-03	09070221001750	14/09/21	09070221700279	17/09/21	1914861	Abstract Prep,
16332	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-04	09070221001751	14/09/21	09070221700279	17/09/21	1207847	Abstract Prep,
16333	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-05	09070221001752	14/09/21	09070221700279	17/09/21	1115437	Abstract Prep,
16334	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/ Nor Dt.13/07/18	02/pvc	09070221001753	15/09/21	09070221700274	15/09/21	516020	Abstract Prep,
16335	P.N.RAMEES ALI	SG1GMU049	381530	09070221001754	15/09/21	09070221700272	15/09/21	437500	Abstract Prep,
16336	P.N.RAMEES ALI	SG1GMU052	381527	09070221001755	15/09/21	09070221700272	15/09/21	245140	Abstract Prep,
16337	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/202 1/0 Dt.06/08/21	AP15/21-22	09070221001756	15/09/21	*	*	12222024	Returned ,#bill returned due to IFSC CODE WRONG
16338	ILURI CATERS & SUPPLIERS	SG1GMU077	381532	09070221001757	15/09/21	09070221700272	15/09/21	292300	Abstract Prep,
16339	ADOR DIGATRON PVT LTD.,	No.B/E.185/TRS/R/ Bat Dt.19/04/21	FCC	09070221001758	15/09/21	*	*	159300	Returned ,#invoice no not corrected
16340	CORPORATE TRACK INNOVATORSHOWRAH	SCR/BZA/Civil/202 0/0 Dt.05/04/21	CTI/2021/TE/01	09070221001759	15/09/21	*	*	6959185	Returned ,#INVOICE NUMBEER NOT AS PER GST NORM
16341	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/21/01	09070221001760	15/09/21	09070221700275	16/09/21	1364573	Abstract Prep,
16342	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDE R/29 Dt.05/06/20	03/ME/29	09070221001761	15/09/21	09070221700276	17/09/21	2805853	Abstract Prep,
16343	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDE R/31 Dt.05/06/20	03/ME/31	09070221001762	15/09/21	09070221700276	17/09/21	2704076	Abstract Prep,

16344	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-01-18-1 Dt.24/12/19	008	09070221001763	15/09/21	*	*	1239512.96	Returned ,#budget certification not received
16345	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	CC/II/38/38	09070221001764	15/09/21	09070221700275	16/09/21	10919338	Abstract Prep,
16346	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP15/21-22	09070221001765	16/09/21	09070221700275	16/09/21	12222024	Abstract Prep,
16347	SRI PAVITHRA CONSTRUCTIONS-KADAPA	Agt.No.32/Sr.DEN/N/B Dt.14/12/16	FCC/26	09070221001766	16/09/21	*	*	7237101	Returned ,#ifsc code not valid
16348	V SATYANARAYANA	09071118000004	379243	09070221001767	16/09/21	09070221700283	21/09/21	14645	Abstract Prep,
16349	M/S.BTS ELECTRICALS, GUNTUR	09070720000009	478437	09070221001768	16/09/21	09070221700283	21/09/21	11544	Abstract Prep,
16350	SA Enterprise	B/E.29/I/EGS/1288	481858	09070221001769	16/09/21	09070221700283	21/09/21	169104	Abstract Prep,
16351	SA Enterprise	B/E.29/I/EGS/1251	481860	09070221001770	16/09/21	09070221700283	21/09/21	229562	Abstract Prep,
16352	V SATYANARAYANA	09071118000002	379242	09070221001771	16/09/21	09070221700283	21/09/21	22489	Abstract Prep,
16353	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	7	09070221001772	16/09/21	09070221700276	17/09/21	2300000	Abstract Prep,
16354	S MADHURI	WOC-Cum-Agt. No. 01/ Dt.23/08/21	73/IX	09070221001773	16/09/21	09070221700278	17/09/21	57705	Abstract Prep,
16355	GENERAL HOME SERVICES (P) LIMITED	WOC Agt No.16/DEN/Ea Dt.24/12/20	FF/31	09070221001774	16/09/21	09070221700278	17/09/21	214682	Abstract Prep,
16356	SAANVI INFRATECH	05/DEN/EAST/BZA/2019 Dt.19/06/19	FF/28	09070221001775	16/09/21	09070221700278	17/09/21	104017	Abstract Prep,
16357	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	CTI/2021/TE/01	09070221001776	16/09/21	*	*	6959185	Returned ,#invoice entered not as per gst norms
16358	M/S SYNERGY SYSTEMS&SOLUTIONS	AGT NO: B/E 29/TRD/T Dt.17/07/18	04/14	09070221001777	16/09/21	09070221700286	21/09/21	101040	Abstract Prep,
16359	SRI PAVITHRA CONSTRUCTIONS-KADAPA	Agt.No.32/Sr.DEN/N/B Dt.14/12/16	FCC/26	09070221001778	16/09/21	09070221700277	17/09/21	7237101	Abstract Prep,
16360	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	09/Central/BZA/2019 Dt.06/08/19	CC/IV/1178	09070221001779	16/09/21	09070221700285	21/09/21	5150963	Abstract Prep,
16361	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-02	09070221001780	17/09/21	09070221700279	17/09/21	989672	Abstract Prep,
16362	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	CC/V/1179	09070221001781	17/09/21	09070221700276	17/09/21	5589475	Abstract Prep,
16363	SRI SRINIVASA ENTERPRISES	14/Dy.CE/CPOH/RYP/20 Dt.06/01/21	425855	09070221001782	17/09/21	09070221700283	21/09/21	77148	Abstract Prep,
16364	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	090721018500003 2	09073210099	09070221001783	17/09/21	09070221700279	17/09/21	5759586	Abstract Prep,
16365	PRAVEEN KAUSER	B/C.441/17204/2019	249452	09070221001784	17/09/21	*	*	100000	Returned ,#Party name not tallied. Hence returned
16366	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	05/CC/07	09070221001785	17/09/21	09070221700284	21/09/21	250367	Abstract Prep,
16367	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/2021/0120	09070221001786	17/09/21	*	*	37170	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16368	Y. SUBBA RAO	WOC Agt No.08/DEN/Ea Dt.27/07/21	FF/75	09070221001787	17/09/21	09070221700280	20/09/21	484050	Abstract Prep,
16369	ADOR DIGATRON PVT LTD.,	No.B/E.185/TRS/R/Bat Dt.19/04/21	INV/00073/21-22	09070221001788	17/09/21	09070221700288	22/09/21	159300	Abstract Prep,
16370	P VENKATESWARLU	AGT 511687774154963 Dt.11/02/21	141	09070221001789	17/09/21	09070221700280	20/09/21	288000	Abstract Prep,
16371	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/67	09070221001790	18/09/21	09070221700282	20/09/21	336794	Abstract Prep,
16372	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/66	09070221001791	18/09/21	09070221700282	20/09/21	212153	Abstract Prep,
16373	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/28	09070221001792	18/09/21	09070221700282	20/09/21	324412	Abstract Prep,
16374	KUMBA MANYAM	SCR/BZA/Civil/2020/0 Dt.06/10/20	FF/29	09070221001793	18/09/21	09070221700282	20/09/21	136415	Abstract Prep,
16375	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	01	09070221001794	20/09/21	09070221700282	20/09/21	6959185	Abstract Prep,
16376	P SIVA PRASAD-HYDERABAD	*	142088	09070221001795	20/09/21	09070221700290	24/09/21	67000	Abstract Prep,
16377	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	CC-02	09070221001796	20/09/21	09070221700291	24/09/21	156441	Abstract Prep,
16378	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	06/RCM	09070221001797	20/09/21	09070221700288	22/09/21	561951	Abstract Prep,
16379	MS VARAD COMPUTERS	AGT NO : B/SG.213/I/ Dt.21/10/19	2021-22/04	09070221001798	20/09/21	09070221700288	22/09/21	270399	Abstract Prep,
16380	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC04	09070221001799	20/09/21	09070221700286	21/09/21	53242	Abstract Prep,
16381	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	5	09070221001800	20/09/21	09070221700284	21/09/21	425880	Abstract Prep,

16382	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	WO CUM AGT: B/SG./M/ Dt.04/02/21	13	09070221001801	20/09/21	*	*	62890	Returned ,#bank treasury is wrong
16383	M/S.MIC ELECTRONICS LIMITED	AGT NO : B/SG.213/I/ Dt.26/07/21	2021-22/TG1/013	09070221001802	20/09/21	09070221700286	21/09/21	858066	Abstract Prep,
16384	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V/2411/2021/0244	09070221001803	20/09/21	*	*	113894	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16385	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt .4 Dt.05/04/19	1	09070221001804	20/09/21	09070221700284	21/09/21	2968390	Abstract Prep,
16386	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B-E-29-I-53-09-10 Dt.30/04/10	IS/277	09070221001805	20/09/21	09070221700284	21/09/21	168544	Abstract Prep,
16387	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	CC/Pt.III & Final	09070221001806	20/09/21	*	*	1	Returned ,#invoice amount 0
16388	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC09	09070221001807	20/09/21	09070221700289	23/09/21	1516352	Abstract Prep,
16389	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/35 Dt.01/11/19	486108	09070221001808	20/09/21	*	*	58167	Returned ,#more than agreement value cannot be admitted
16390	IDUPULAPATI GOPI KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.11/02/21	IGK/CON0023/B1	09070221001809	20/09/21	09070221700285	21/09/21	1201062	Abstract Prep,
16391	KRISHNA RANGA RAO POTRU	20/DEN/EAST/BZA/2019 Dt.21/08/19	FCC/XII/0332	09070221001810	20/09/21	09070221700282	20/09/21	1461894	Abstract Prep,
16392	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	25/IV/172	09070221001811	20/09/21	*	*	7051842	Returned ,#GST invoice not as per norms
16393	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-01-18-1 Dt.24/12/19	008	09070221001812	20/09/21	09070221700284	21/09/21	1239513	Abstract Prep,
16394	NUVVULA KOTESWARA RAO-KRISHNA	agt.No.05/Sr.DEN/Nor Dt.01/02/17	PVC/05	09070221001813	20/09/21	09070221700288	22/09/21	4604	Abstract Prep,
16395	INTERCITY EXPRESS CARGO SERVICE-SECUNDERABAD	*	142152	09070221001814	21/09/21	*	*	100000	Returned ,#Arithmetically not correct.
16396	IRFAN ENTERPRISES-WEST GODAVARI DISTRICT	*	142154	09070221001815	21/09/21	*	*	100000	Returned ,#The EMD amount transferred to SD. Hence raise Offline PO
16397	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	28	09070221001816	21/09/21	09070221700286	21/09/21	70959	Abstract Prep,
16398	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	13	09070221001817	21/09/21	09070221700286	21/09/21	70959	Abstract Prep,
16399	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	23	09070221001818	21/09/21	09070221700285	21/09/21	7051842	Abstract Prep,
16400	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/35 Dt.01/11/19	486108	09070221001819	21/09/21	09070221700286	21/09/21	58167	Abstract Prep,
16401	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	09/30	09070221001820	21/09/21	*	*	1878683	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1268185
16402	P VENKATESWARLU	04/Sr.DSC/RPF/BZA/20 Dt.15/10/19	143	09070221001821	21/09/21	09070221700289	23/09/21	176945	Abstract Prep,
16403	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	14/21-2022	09070221001822	21/09/21	09070221700289	23/09/21	165300	Abstract Prep,
16404	P VENKATESWARLU	02/Sr.DSC/RPF/BZA/20 Dt.15/10/19	142	09070221001823	21/09/21	09070221700289	23/09/21	173136	Abstract Prep,
16405	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-08/HV	09070221001824	21/09/21	09070221700289	23/09/21	38808	Abstract Prep,
16406	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FCC-II/72	09070221001825	21/09/21	09070221700288	22/09/21	74864	Abstract Prep,
16407	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FCC/II/68	09070221001826	21/09/21	09070221700288	22/09/21	197810	Abstract Prep,
16408	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FCC-II/70	09070221001827	21/09/21	09070221700288	22/09/21	141323	Abstract Prep,
16409	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCR/BZA/Civil/2020/0 Dt.06/10/20	FCC/II/63	09070221001828	21/09/21	09070221700288	22/09/21	293245	Abstract Prep,
16410	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/19 Dt.22/02/18	486107	09070221001829	22/09/21	09070221700293	27/09/21	267701	Abstract Prep,
16411	KODRU ASHOK KUMAR	09070518000182	CC/IV/1170	09070221001830	22/09/21	09070221700288	22/09/21	13655021	Abstract Prep,
16412	M.SUBHASHINI	11/South/BZA/2017 Dt.12/05/17	463463	09070221001831	22/09/21	09070221700290	24/09/21	891764	Abstract Prep,
16413	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/TENDER//2 Dt.03/05/18	06/23	09070221001832	22/09/21	09070221700289	23/09/21	618502	Abstract Prep,

16414	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2020/000 Dt.20/11/20	HS/SER/H/22/0019	09070221001833	22/09/21	*	*	341416	Returned ,#ST Payable on Reverse Charge Basis please change
16415	VENKATESWARA RAO JASTI-KRISHNA	08/DEN/SOUTH/BZA/201 Dt.05/08/19	112	09070221001834	22/09/21	*	*	0	Returned ,#return due to bill amt wrong
16416	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	PVC-	09070221001835	23/09/21	*	*	957884	Returned ,#bill returned due to bill amount in invoice not matched with IPAS
16417	MAHADEV SALES AGENCIES	SG1GMU104	381521	09070221001836	23/09/21	09070221700290	24/09/21	2879	Abstract Prep,
16418	M/S SIDDIQUI SOLUTIONS	B/Safety/387/ILCAD/J	207063	09070221001837	23/09/21	09070221700290	24/09/21	50000	Abstract Prep,
16419	SHAIK HALEEMA	SG1SMU016	381525	09070221001838	23/09/21	09070221700290	24/09/21	46500	Abstract Prep,
16420	SHAIK HALEEMA	SG1SMU017	381524	09070221001839	23/09/21	09070221700290	24/09/21	76350	Abstract Prep,
16421	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/25 Dt.03/08/17	480899	09070221001840	23/09/21	09070221700290	24/09/21	415323	Abstract Prep,
16422	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	09/30	09070221001841	23/09/21	09070221700289	23/09/21	1878683	Abstract Prep,
16423	SHAIK HALEEMA	SG1SMU016	381525	09070221001842	23/09/21	*	*	185970	Returned ,#PAY ORDER NO NOT TALLIED HENCE RETURN
16424	M/S. V.L. MARKETING & SERVICES,SECUNDERABAD	09071117000044	303840	09070221001843	23/09/21	09070221700290	24/09/21	85842	Abstract Prep,
16425	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	09	09070221001844	23/09/21	09070221700294	28/09/21	76900	Abstract Prep,
16426	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	B/C/718/2019/04	09070221001845	23/09/21	09070221700292	24/09/21	619159	Abstract Prep,
16427	DEV ENTERPRISES	B/M.186/06/New bus b Dt.12/03/21	1	09070221001846	23/09/21	09070221700292	24/09/21	418900	Abstract Prep,
16428	DEV ENTERPRISES	B/M.186/06/Augmentat Dt.08/06/21	9	09070221001847	23/09/21	09070221700292	24/09/21	35518	Abstract Prep,
16429	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-48-18-1 Dt.18/05/20	REC/41	09070221001848	23/09/21	09070221700291	24/09/21	2516242	Abstract Prep,
16430	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.01/07/21	CC1/100	09070221001849	23/09/21	09070221700291	24/09/21	889459	Abstract Prep,
16431	KRISHNA INFOTECH-VIJAYAWADA	B/SG./M/WO/16/2020-2 Dt.18/03/21	08	09070221001850	23/09/21	*	*	116250.01	Returned ,#Invalid IFSC Code
16432	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/IV/1671	09070221001851	23/09/21	09070221700297	28/09/21	2353205	Abstract Prep,
16433	MANYAM KUMBA-VIJAYAWADA	Agt.No.08/Sr.DEN/N/B Dt.29/04/19	cc/09	09070221001852	23/09/21	*	*	539838	Returned ,#currency not available
16434	VENKATESWARA RAO JASTI-KRISHNA	08/DEN/SOUTH/BZA/201 Dt.05/08/19	112	09070221001853	24/09/21	*	*	0	Returned ,#nil bill
16435	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	PVC-	09070221001854	24/09/21	*	*	957994	Returned ,#pvc invoice not there
16436	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-EGS-43-19-2 Dt.10/02/21	011	09070221001855	24/09/21	09070221700301	01/10/21	586680	Abstract Prep,
16437	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./20 20/ Dt.21/12/20	OSSE-GST-INV9	09070221001856	24/09/21	09070221700291	24/09/21	1776822	Abstract Prep,
16438	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	CC/Pt.III & Final	09070221001857	24/09/21	*	*	1	Returned ,#Invoice Number entered is not as per GST norm
16439	K.BRAHMAIAH	249409	249409	09070221001858	24/09/21	09070221700293	27/09/21	69900	Abstract Prep,
16440	VENKATESWARA RAO JASTI-KRISHNA	08/DEN/SOUTH/BZA/201 Dt.05/08/19	112	09070221001859	24/09/21	*	*	0	Returned ,#bill returned passed amt should be Rs.1 instead of 0
16441	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	PVC/03	09070221001860	24/09/21	09070221700294	28/09/21	957994	Abstract Prep,
16442	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-06-LD-COA-MTM	09070221001861	27/09/21	*	*	923384	Returned ,#bank statement not given
16443	M/S SIVA PARVATHI CONSTRUCTIONS	B/E.29/I/EGS/1395	481862	09070221001862	27/09/21	09070221700293	27/09/21	32783	Abstract Prep,
16444	SA Enterprise	B/E.29/I/EGS/1273	481861	09070221001863	27/09/21	09070221700293	27/09/21	97490	Abstract Prep,
16445	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2020/000 Dt.20/11/20	HS/SER/H/22/0019	09070221001864	27/09/21	09070221700294	28/09/21	341416	Abstract Prep,
16446	SHAIK HALEEMA	SG1SMU016	381526	09070221001865	27/09/21	09070221700293	27/09/21	185970	Abstract Prep,
16447	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	453197	09070221001866	27/09/21	*	*	20000	Returned ,#pay order number wrongly mentioned
16448	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC/05/RR/VSKP	09070221001867	27/09/21	09070221700294	28/09/21	1125662	Abstract Prep,
16449	MANYAM KUMBA-VIJAYAWADA	Agt.No.08/Sr.DEN/N/B Dt.29/04/19	cc/09	09070221001868	27/09/21	09070221700295	28/09/21	539838	Abstract Prep,
16450	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021-22/0267	09070221001869	28/09/21	09070221700297	28/09/21	2584680	Abstract Prep,

16451	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/S/R-167	09070221001870	28/09/21	*	*	180120	Returned ,#agreement currency expired reasons for undue delay may be submitted(1 year)
16452	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-168	09070221001871	28/09/21	*	*	180120	Returned ,#agreement currency expired reasons for undue delay may be submitted(1 year)
16453	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	RR/VSKP/06	09070221001872	28/09/21	09070221700295	28/09/21	457769	Abstract Prep,
16454	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	380566	09070221001873	28/09/21	09070221700297	28/09/21	4810891	Abstract Prep,
16455	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-20/COA	09070221001874	28/09/21	09070221700295	28/09/21	44698	Abstract Prep,
16456	PARVEEN KAUSER	B/C.441/17204/2019	249452	09070221001875	28/09/21	09070221700296	28/09/21	100000	Abstract Prep,
16457	PARVEEN KAUSER	B/C.441/12737/FSLR	249453	09070221001876	28/09/21	09070221700296	28/09/21	193871	Abstract Prep,
16458	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/35 Dt.01/11/19	05/35/2021-22	09070221001877	28/09/21	09070221700299	29/09/21	1787221	Abstract Prep,
16459	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	05/13/2021-22	09070221001878	28/09/21	*	*	1959538	Returned ,#Account Number Length can not be less than 11(Bank Code:SBIN0003255 ,Account Number:62000631889)
16460	VENKATESWARA RAO JASTI-KRISHNA	08/DEN/SOUTH/BZA/201 Dt.05/08/19	112	09070221001879	28/09/21	09070221700296	28/09/21	1	Abstract Prep,
16461	Y. SUBBA RAO	1	463198	09070221001880	28/09/21	09070221700296	28/09/21	48405	Abstract Prep,
16462	M/S.PAVAN ENGINEERING CORPORATION	Sr.DME/BZA/09/2020-2 Dt.29/03/21	443844	09070221001881	28/09/21	09070221700298	29/09/21	39655	Abstract Prep,
16463	JAMMALA KISHORE KUMAR	WOC.B/E.29/OP/Saniti Dt.01/07/20	407179	09070221001882	28/09/21	09070221700298	29/09/21	42552	Abstract Prep,
16464	JAMMALA KISHORE KUMAR	B/E.29/OP/Sanitisati Dt.15/10/20	407180	09070221001883	28/09/21	09070221700298	29/09/21	42552	Abstract Prep,
16465	D V V S PRASAD	Sr.DME/BZA/05/2020-2 Dt.08/01/21	443843	09070221001884	28/09/21	09070221700298	29/09/21	35873	Abstract Prep,
16466	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	04	09070221001885	28/09/21	*	*	635382	Returned ,#budget grant not certified properly
16467	B S CONSTRUCTIONS-GUNTAKAL	SCR/BZA/Civil/2020/0 Dt.07/01/21	BSC/03	09070221001886	28/09/21	09070221700299	29/09/21	4721841	Abstract Prep,
16468	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	1/09/SAND/BTTRRJ	09070221001887	28/09/21	09070221700299	29/09/21	1720323	Abstract Prep,
16469	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.31/05/21	CC/13	09070221001888	28/09/21	09070221700299	29/09/21	404509	Abstract Prep,
16470	NARENDRA REDDY INAMADUGU	07/DEN/South/BZA/202 Dt.14/10/20	152	09070221001889	28/09/21	09070221700301	01/10/21	2318161	Abstract Prep,
16471	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.V	09070221001890	28/09/21	*	*	149748	Returned ,#bills should be forwarded in cc bills module
16472	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.VI & Final	09070221001891	28/09/21	*	*	299497	Returned ,#bills shouild be forwarded in CC bills modules
16473	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	PVC/II	09070221001892	29/09/21	*	*	1020987	Returned ,# invoice no. fed as PVC/ii instead of balance CC-II
16474	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	CC/III/1675	09070221001893	29/09/21	09070221700299	29/09/21	2481005	Abstract Prep,
16475	SUDHAKARA INFRATECH PRIVATE LIMITED-HYDERABAD	10/DEN/SOUTH/BZA/201 Dt.20/08/18	01	09070221001894	29/09/21	*	*	1944865	Returned ,#GST declaration not uploaded
16476	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	CC/II/1	09070221001895	29/09/21	09070221700299	29/09/21	1020987	Abstract Prep,
16477	SRINIVASA EDIFICE PRIVATE LIMITED	13/Central/BZA/2018	465024	09070221001896	29/09/21	09070221700299	29/09/21	2127000	Abstract Prep,
16478	KRISHNA INFOTECH-VIJAYAWADA	B/SG./M/WO/16/2020-2 Dt.18/03/21	08	09070221001897	30/09/21	09070221700301	01/10/21	116250	Abstract Prep,
16479	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/76	09070221001898	30/09/21	*	*	1562176	Returned ,#Declaration regarding Aggregate turnover is not available for the party
16480	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	05/13/2021-22	09070221001899	30/09/21	*	*	1959538	Returned ,#bank account wrong

16481	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/2021/0120	09070221001900	30/09/21	09070221700301	01/10/21	37170	Abstract Prep,
16482	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V/2411/2021/0244	09070221001901	30/09/21	09070221700301	01/10/21	113894	Abstract Prep,
16483	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPARMV/RJY/A Dt.17/02/18	VJASR2122000060	09070221001902	30/09/21	*	*	108234	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.
16484	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT NO: B/M/DSL/SPAR Dt.23/12/17	OSVVD2021002254	09070221001903	30/09/21	*	*	122365	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.
16485	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJASR2122000062	09070221001904	30/09/21	09070221700305	07/10/21	176166	Abstract Prep,
16486	M/S PURVANCHAL ENTERPRISES	213/I/449/agt.275	303850	09070221001905	30/09/21	09070221700300	01/10/21	1253576	Abstract Prep,
16487	M/S PURVANCHAL ENTERPRISES	213/I/449/Agt/275	303827	09070221001906	30/09/21	09070221700300	01/10/21	502820	Abstract Prep,
16488	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt .4 Dt.26/06/19	04 A	09070221001907	30/09/21	*	*	8492000	Returned ,#Invoice Number entered is not as per GST norm
16489	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	04	09070221001908	01/10/21	09070221700302	01/10/21	635718	Abstract Prep,
16490	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/IV	09070221001909	01/10/21	*	*	104005	Returned ,#aggregate turnover certificate not given
16491	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	18/Sr.DEN/Central/BZ Dt.12/10/18	CC/III/1180	09070221001910	01/10/21	09070221700302	01/10/21	4936151	Abstract Prep,
16492	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	GDRNLR1	09070221001911	01/10/21	*	*	838924.99	Returned ,#IRFC FUND NOT VALID
16493	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/76	09070221001912	01/10/21	*	*	1562176	Returned ,#GST TURNOVER NOT DECLARED
16494	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	05/13/2021-22	09070221001913	01/10/21	*	*	1959538	Returned ,#wrong booking in ireps
16495	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt .4 Dt.26/06/19	379245	09070221001914	01/10/21	09070221700301	01/10/21	8492000	Abstract Prep,
16496	2SQUARE BUSINESS SOLUTIONS-VIJAYAWADA	WO CUM AGT: B/SG./M/ Dt.04/02/21	13	09070221001915	01/10/21	09070221700301	01/10/21	62890	Abstract Prep,
16497	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	CCVIII	09070221001916	01/10/21	09070221700303	01/10/21	3337720	Abstract Prep,
16498	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.01/DEN/Ea Dt.06/05/21	FF/73	09070221001917	01/10/21	09070221700302	01/10/21	192482	Abstract Prep,
16499	PARAS ELECTRONICS	W.496/TR/USFD/OS/Rai Dt.30/09/19	463197	09070221001918	01/10/21	09070221700302	01/10/21	20000	Abstract Prep,
16500	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	05/13/2021-22	09070221001919	01/10/21	09070221700302	01/10/21	1959538	Abstract Prep,
16501	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	GDRNLR1	09070221001920	01/10/21	*	*	838925	Returned ,#bill returns due to LC Number is required for LC Payment
16502	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.V	09070221001921	01/10/21	09070221700305	07/10/21	149748	Abstract Prep,
16503	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/2018 Dt.20/11/19	CC/Pt.VI & Final	09070221001922	01/10/21	09070221700305	07/10/21	299497	Abstract Prep,
16504	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	b/w 148/25/fdr	463562	09070221001923	01/10/21	*	*	1638678	Returned ,#wrong amount
16505	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA IN F/O SR DFM/SC RLY/VIJAYAWADA A/C OF K ASHOK KUMAR	b/w 148/25/fdr	463562	09070221001924	01/10/21	09070221700304	06/10/21	1668736	Abstract Prep,
16506	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021101120	09070221001925	04/10/21	09070221700305	07/10/21	1300950	Abstract Prep,
16507	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019-20 Dt.03/06/20	124	09070221001926	04/10/21	09070221700305	07/10/21	624659	Abstract Prep,
16508	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.18/05/21	CC/15	09070221001927	04/10/21	09070221700307	07/10/21	210735	Abstract Prep,
16509	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-05-2020	09070221001928	04/10/21	09070221700305	07/10/21	39834	Abstract Prep,
16510	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2021101117	09070221001929	04/10/21	09070221700306	07/10/21	603570	Abstract Prep,
16511	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2021101118	09070221001930	04/10/21	09070221700306	07/10/21	603570	Abstract Prep,
16512	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2021101119	09070221001931	04/10/21	09070221700306	07/10/21	603570	Abstract Prep,

16513	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	GDRNLR1	09070221001932	04/10/21	*	*	838925	Returned ,#payment mode is fed as LCDA instead of NEFT
16514	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	10/21-20	09070221001933	05/10/21	09070221700309	08/10/21	155996	Abstract Prep,
16515	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/09	09070221001934	05/10/21	09070221700306	07/10/21	5108168	Abstract Prep,
16516	WINFOCUS SOLUTIONS PVT. LTD.,	B/E.217/TRS/(WO)*202 Dt.06/11/20	FCC	09070221001935	05/10/21	09070221700309	08/10/21	497252	Abstract Prep,
16517	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF D SRINIVAS, VIJAYAWADA	463196	463196	09070221001936	05/10/21	09070221700304	06/10/21	166150	Abstract Prep,
16518	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF D SRINIVAS, VIJAYAWADA	463195	463195	09070221001937	05/10/21	09070221700304	06/10/21	972753	Abstract Prep,
16519	JANARDHAN REDDY ORUGANTI	463467	463467	09070221001938	05/10/21	09070221700306	07/10/21	207049	Abstract Prep,
16520	M/S MODERN ELECTRONICS	B/E 29/TRD/TENDER/36 Dt.19/07/16	480882	09070221001939	05/10/21	09070221700333	20/10/21	25778	Abstract Prep,
16521	Shree gajanan Security and Allied services	B/C.718//WC/Maint/TT Dt.23/06/20	025	09070221001940	05/10/21	09070221700306	07/10/21	1060163	Abstract Prep,
16522	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	CC/II/34	09070221001941	05/10/21	09070221700305	07/10/21	41900	Abstract Prep,
16523	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B1	09070221001942	05/10/21	09070221700308	07/10/21	2880000	Abstract Prep,
16524	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2020/000 Dt.18/11/20	E06/01	09070221001943	05/10/21	09070221700308	07/10/21	7922741	Abstract Prep,
16525	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/21/2021-22	09070221001944	05/10/21	09070221700306	07/10/21	529238	Abstract Prep,
16526	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	17	09070221001945	05/10/21	09070221700338	21/10/21	93486	Abstract Prep,
16527	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/22/2021-22	09070221001946	05/10/21	09070221700306	07/10/21	534029	Abstract Prep,
16528	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	15/DEN/East/BZA/2019 Dt.29/05/19	Invoice No./21-22/8	09070221001947	05/10/21	*	*	1031640	Returned ,#invoice number not as per GST norm
16529	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC/V/02	09070221001948	06/10/21	09070221700305	07/10/21	3885240	Abstract Prep,
16530	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	06	09070221001949	06/10/21	09070221700307	07/10/21	3268589	Abstract Prep,
16531	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021-22/0276	09070221001950	06/10/21	09070221700307	07/10/21	7017767	Abstract Prep,
16532	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	07/DEN/Bridges/BZA/2 Dt.25/09/18	06	09070221001951	06/10/21	*	*	1463625	Returned ,#agreement value exceeded
16533	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	62/2021-22	09070221001952	06/10/21	09070221700310	08/10/21	4028686	Abstract Prep,
16534	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	AP2021005	09070221001953	07/10/21	09070221700307	07/10/21	5601242	Abstract Prep,
16535	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	SEC/INV/17/21-22	09070221001954	07/10/21	09070221700307	07/10/21	2194478	Abstract Prep,
16536	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/76	09070221001955	07/10/21	09070221700308	07/10/21	1562176	Abstract Prep,
16537	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	GDRNLR1	09070221001956	07/10/21	09070221700307	07/10/21	838925	Abstract Prep,
16538	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	05	09070221001957	07/10/21	09070221700311	08/10/21	38000	Abstract Prep,
16539	VENKATESWARA RAO JASTI	000000	463469	09070221001958	07/10/21	09070221700313	09/10/21	660810	Abstract Prep,
16540	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/TENDER/40 Dt.22/11/19	02/40/GIPL	09070221001959	07/10/21	09070221700309	08/10/21	539000	Abstract Prep,
16541	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/BZA/ELS/01	09070221001960	07/10/21	09070221700315	13/10/21	513152	Abstract Prep,
16542	R K ELECTRICALS	B/E.29/TrD/Quote/15(Dt.03/02/21	13	09070221001961	07/10/21	09070221700311	08/10/21	499133	Abstract Prep,
16543	G NARESH KUMAR	B/E.29/TrD/Quoter/10 Dt.30/12/20	01/10	09070221001962	07/10/21	*	*	302080	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
16544	R K ELECTRICALS	B/E.29/TrD/Quote/07(Dt.14/12/20	12/2021	09070221001963	07/10/21	09070221700311	08/10/21	499308	Abstract Prep,
16545	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	12	09070221001964	07/10/21	09070221700314	11/10/21	1468860	Abstract Prep,
16546	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	07/DEN/Bridges/BZA/2 Dt.25/09/18	06	09070221001965	07/10/21	09070221700308	07/10/21	1463625	Abstract Prep,
16547	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/EnHM/BZA/COA/QT1/2 Dt.24/03/21	471104	09070221001966	08/10/21	09070221700313	09/10/21	36457	Abstract Prep,
16548	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/WnHM/BZA/MTM/QT1/2 Dt.24/03/21	471102	09070221001967	08/10/21	09070221700313	09/10/21	36457	Abstract Prep,

16549	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	B/EnHM/BZA/NS-QT1/20 Dt.24/03/21	471103	09070221001968	08/10/21	09070221700313	09/10/21	36457	Abstract Prep,
16550	M/S CLIMATE CONTROL	B/E.29/I/WO/33/20-21	481863	09070221001969	08/10/21	09070221700313	09/10/21	43894	Abstract Prep,
16551	M/S MEDHA SERVO/DRIVESPVT LTD	09071119000008	303856	09070221001970	08/10/21	09070221700313	09/10/21	188800	Abstract Prep,
16552	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/VII/39/39	09070221001971	08/10/21	09070221700309	08/10/21	9515885	Abstract Prep,
16553	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	5	09070221001972	08/10/21	09070221700312	08/10/21	527854	Abstract Prep,
16554	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	CC/X/35	09070221001973	08/10/21	09070221700309	08/10/21	924635	Abstract Prep,
16555	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	123/RCM/CR/BZA	09070221001974	08/10/21	09070221700309	08/10/21	2157127	Abstract Prep,
16556	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	15/DEN/East/BZA/2019 Dt.29/05/19	Invoice No.FCC/VII/30	09070221001975	08/10/21	*	*	1031640	Returned ,#invoice number wrong
16557	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/Refund S	443827	09070221001976	09/10/21	*	*	932	Returned ,#AMOUNT DIFFERENCE IN PAY ORDER AND FORWARDED IN IPAS HENCE RETURN
16558	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund S	443830	09070221001977	09/10/21	*	*	1423	Returned ,#AMOUNT DIFFERENCE IN PAY ORDER AND FORWARDED IN IPAS HENCE RETURN
16559	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	15/DEN/East/BZA/2019 Dt.29/05/19	FCC/VII/30	09070221001978	11/10/21	09070221700314	11/10/21	1031640	Abstract Prep,
16560	WINTEC ENGINEERING WORKS-VIJAYAWADA	No.B/E.217/TRS(WO)/2 Dt.06/01/21	FCC	09070221001979	11/10/21	09070221700315	13/10/21	341677	Abstract Prep,
16561	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	9	09070221001980	11/10/21	*	*	697823.68	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
16562	K R ENTERPRISES-.VIJAYAWADA	B/SG/M/WO/01/2021-20 Dt.13/07/21	KR/21-22/016	09070221001981	11/10/21	09070221700315	13/10/21	986502	Abstract Prep,
16563	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	8	09070221001982	11/10/21	09070221700316	13/10/21	1101085	Abstract Prep,
16564	SUDHAKARA INFRATECH PRIVATE LIMITED-HYDERABAD	10/DEN/SOUTH/BZA/201 Dt.20/08/18	01	09070221001983	11/10/21	*	*	1944865	Returned ,#Passing of More than agreement value is not allowed
16565	RAM MOHAN REDDY MAHANANDI	30/DEN/E/BZA/2018 Dt.31/12/18	FCC/VII/26	09070221001984	11/10/21	09070221700315	13/10/21	847821	Abstract Prep,
16566	MANYAM KUMBA-VIJAYAWADA	Agt.No.08/Sr.DEN/N/B Dt.29/04/19	fcc/13	09070221001985	11/10/21	09070221700314	11/10/21	311306	Abstract Prep,
16567	GENERAL HOME SERVICES (P) LIMITED	14/DEN/EAST/BZA/2020 Dt.24/12/20	FF/74	09070221001986	11/10/21	09070221700314	11/10/21	460831	Abstract Prep,
16568	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	147	09070221001987	11/10/21	09070221700316	13/10/21	48328	Abstract Prep,
16569	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	148	09070221001988	11/10/21	09070221700316	13/10/21	48328	Abstract Prep,
16570	SWARNA POWER SOLUTIONS-VIJAYAWADA	B-E-29-I-EGS-49-19-2 Dt.03/06/20	SPS-20-21	09070221001989	11/10/21	*	*	769.44	Returned ,#Passing of More than Bill Amount is not allowed
16571	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	Pt.III	09070221001990	11/10/21	*	*	1	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
16572	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP19202122	09070221001991	11/10/21	09070221700317	13/10/21	3293807	Abstract Prep,
16573	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	02	09070221001992	12/10/21	09070221700318	13/10/21	4224581	Abstract Prep,
16574	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/08/21	8	09070221001993	12/10/21	09070221700316	13/10/21	2078170	Abstract Prep,
16575	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	01/vjd	09070221001994	12/10/21	09070221700316	13/10/21	4143585	Abstract Prep,
16576	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC-1	09070221001995	12/10/21	09070221700318	13/10/21	228456	Abstract Prep,

16577	G NARESH KUMAR	B/E.29/TrD/Quoter/10 Dt.30/12/20	01/10	09070221001996	12/10/21	*	*	302080	Returned ,#Account Number Length can not be less than 11(Bank Code:SBIN0021108 ,Account Number:61135628 25)
16578	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	37	09070221001997	12/10/21	09070221700316	13/10/21	697824	Abstract Prep,
16579	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/IV	09070221001998	12/10/21	09070221700315	13/10/21	104005	Abstract Prep,
16580	SREE SAI ENGINEERS	B/E.29/TRS/WO/I/2019 Dt.08/01/20	FCC	09070221001999	12/10/21	09070221700317	13/10/21	150274	Abstract Prep,
16581	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	31	09070221002000	12/10/21	09070221700316	13/10/21	1075830	Abstract Prep,
16582	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	18/21-2022	09070221002001	12/10/21	09070221700317	13/10/21	433748	Abstract Prep,
16583	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	17/21-22	09070221002002	12/10/21	09070221700317	13/10/21	433748	Abstract Prep,
16584	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	19/21-2022	09070221002003	12/10/21	09070221700317	13/10/21	433748	Abstract Prep,
16585	ASHAJAHAN	SG1GMU013	381533	09070221002004	12/10/21	09070221700319	14/10/21	32930	Abstract Prep,
16586	A . VIJAYA SANKAR	B/C.441/57258/2019	249456	09070221002005	12/10/21	09070221700319	14/10/21	100000	Abstract Prep,
16587	SYED SHAH BADRUL HAQ	B/C.441/57225/2017	249454	09070221002006	12/10/21	09070221700319	14/10/21	100000	Abstract Prep,
16588	SHIVA SAI ENTERPRISES-HYDERABAD.	B/E.29/TrD/Tender/12 Dt.24/10/19	02/12(2021-22)	09070221002007	12/10/21	*	*	557272	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
16589	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	16/DEN/BRIDGES/BZA/2 Dt.05/12/19	07	09070221002008	13/10/21	*	*	4895123	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 4713141
16590	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	16/DEN/BRIDGES/BZA/2 Dt.05/12/19	07	09070221002009	13/10/21	09070221700318	13/10/21	4895123	Abstract Prep,
16591	SK RAHAMATULLAH	B/T159/RV/DOM/2018 Dt.13/06/19	22	09070221002010	13/10/21	09070221700321	18/10/21	65142	Abstract Prep,
16592	SUDHAKARA INFRATECH PRIVATE LIMITED-HYDERABAD	10/DEN/SOUTH/BZA/201 Dt.20/08/18	01	09070221002011	13/10/21	09070221700318	13/10/21	1944865	Abstract Prep,
16593	UPPU PADMAIAH	AGT NO: B/T.159/RV/A Dt.28/10/19	12	09070221002012	13/10/21	09070221700320	14/10/21	148649	Abstract Prep,
16594	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	CC10/24	09070221002013	13/10/21	09070221700320	14/10/21	110612	Abstract Prep,
16595	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/16/2017 Dt.21/02/18	REC/91	09070221002014	13/10/21	09070221700320	14/10/21	2675992	Abstract Prep,
16596	G NARESH KUMAR	B/E.29/TrD/Quoter/10 Dt.30/12/20	01/10	09070221002015	13/10/21	09070221700320	14/10/21	302080	Abstract Prep,
16597	SHIVA SAI ENTERPRISES-HYDERABAD.	B/E.29/TrD/Tender/12 Dt.24/10/19	03/2021-22	09070221002016	13/10/21	09070221700320	14/10/21	557272	Abstract Prep,
16598	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/21-22/5	09070221002017	14/10/21	*	*	2307215	Returned ,#budget certification not available
16599	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	FCC/XIII	09070221002018	14/10/21	*	*	0	Returned ,#Arithmetically not correct.
16600	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	16/2021-22	09070221002019	14/10/21	09070221700320	14/10/21	994520	Abstract Prep,
16601	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXII/1679	09070221002020	14/10/21	09070221700320	14/10/21	831773	Abstract Prep,
16602	MD JAHANGEERVISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	04	09070221002021	14/10/21	09070221700321	18/10/21	1716644	Abstract Prep,
16603	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	CC/II/02	09070221002022	14/10/21	09070221700320	14/10/21	5367387	Abstract Prep,
16604	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	124/RCM/KCC/BZA	09070221002023	14/10/21	*	*	416155.47	Returned ,#gst number wrongly mentioned

16605	VIJAYASANKAR ALLA-EAST GODAVARI	*	142744	09070221002024	14/10/21	*	*	100000	Returned ,#BEING AMOUNT ALREADY PASSED IN OFFLINE VIDE CO7 0907022170319 OF 14/10/21 HENCE RETURNed
16606	NUVVULA KOTESWARA RAO-KRISHNA	agt.No.05/Sr.DEN/ Nor Dt.01/02/17	pvc/02	09070221002025	14/10/21	09070221700337	21/10/21	75281	Abstract Prep,
16607	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	20	09070221002026	14/10/21	09070221700320	14/10/21	55127	Abstract Prep,
16608	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	150	09070221002027	14/10/21	09070221700326	19/10/21	738574	Abstract Prep,
16609	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPARMV/ RJY/A Dt.17/02/18	VJASR2122000060	09070221002028	14/10/21	09070221700324	18/10/21	108234	Abstract Prep,
16610	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT NO: B/M/DSL/SPAR Dt.23/12/17	OSVVD2021002254	09070221002029	14/10/21	09070221700324	18/10/21	122365	Abstract Prep,
16611	HARSHA TECHNOLOGIES-HYDERABAD	No.B/E.217/TRS/WO/ I Dt.24/08/21	cc/1	09070221002030	14/10/21	09070221700325	19/10/21	288545	Abstract Prep,
16612	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/2021-22/009	09070221002031	14/10/21	09070221700332	20/10/21	201638	Abstract Prep,
16613	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/23/2021-22	09070221002032	14/10/21	09070221700329	19/10/21	530343	Abstract Prep,
16614	KRISHNA INFOTECH-VIJAYAWADA	W/O/C/AGT NO:B.SG./M Dt.24/03/21	10	09070221002033	14/10/21	09070221700325	19/10/21	975059	Abstract Prep,
16615	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/ Nor Dt.13/07/18	CC/05	09070221002034	14/10/21	09070221700339	22/10/21	2526356	Abstract Prep,
16616	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	06	09070221002035	14/10/21	09070221700320	14/10/21	10403088	Abstract Prep,
16617	SAI SRINIVASA CATERERS-KRISHNA	*	143051	09070221002036	18/10/21	09070221700327	19/10/21	78400	Abstract Prep,
16618	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	143049	09070221002037	18/10/21	09070221700327	19/10/21	13500	Abstract Prep,
16619	MADINA RAIL CARGO-VIJAYAWADA	*	142750	09070221002038	18/10/21	*	*	100000	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16620	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	143039	09070221002039	18/10/21	*	*	12600	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16621	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	143040	09070221002040	18/10/21	*	*	19400	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN

16622	SREE VENKATESWARA ENTERPRISES-VISAKHAPATNAM	*	143041	09070221002041	18/10/21	*	*	5100	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16623	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	143042	09070221002042	18/10/21	*	*	29800	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16624	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	143043	09070221002043	18/10/21	*	*	33700	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16625	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	143044	09070221002044	18/10/21	*	*	28100	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16626	SRI SAI ENTERPRISES-VISAKHAPATNAM	*	143045	09070221002045	18/10/21	*	*	35400	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16627	ILURI CATERS AND SUPPLIERS-GUNTUR	*	143046	09070221002046	18/10/21	*	*	75700	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN

16628	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	143047	09070221002047	18/10/21	*	*	124100	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16629	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	143048	09070221002048	18/10/21	*	*	15400	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16630	7E ELEVEN CATERERS-GUNTUR	*	143050	09070221002049	18/10/21	*	*	52600	Returned ,#BEING EMD AMOUNT ALREADY TRANSFERRED TO SD EARNINGS CONTRACT AS PER YOUR OFFICE ADVISE. HENCE SEND A MANUAL PAY ORDER FOR PAYMENT HENCE RETURN
16631	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	FCC/XIII	09070221002050	18/10/21	*	*	0	Returned ,#Return due to Gross amt shown as 0 instead of Re.1
16632	PALLAPOTULA SRINIVASA RAO	sg1gmu085	381542	09070221002051	18/10/21	09070221700323	18/10/21	297400	Abstract Prep,
16633	PALLAPOTULA SRINIVASA RAO	sg1gmu075	381541	09070221002052	18/10/21	09070221700323	18/10/21	336850	Abstract Prep,
16634	ASHAJAHAN	SG1GMU050	381535	09070221002053	18/10/21	09070221700323	18/10/21	65560	Abstract Prep,
16635	TRAVEL FOOD SERVICES PRIVATE LIMITED	B/E.49/BZA/042R	457215	09070221002054	18/10/21	09070221700323	18/10/21	74400	Abstract Prep,
16636	TRAVEL FOOD SERVICES PRIVATE LIMITED	B/E.49/BZA/102R	457214	09070221002055	18/10/21	09070221700323	18/10/21	586300	Abstract Prep,
16637	K SRINIVASULU	B/E.49/GDR/067	457216	09070221002056	18/10/21	09070221700323	18/10/21	62300	Abstract Prep,
16638	VIJAYASRI FOODS AND CATERING	B/E.49/ANV133	457219	09070221002057	18/10/21	09070221700323	18/10/21	14600	Abstract Prep,
16639	M/S SV CONSTRUCTIONS	B/E.49/KVZ/011	457217	09070221002058	18/10/21	09070221700323	18/10/21	148670	Abstract Prep,
16640	S DURGAVARA PRASAD	B/E49/GDV111	457220	09070221002059	18/10/21	09070221700323	18/10/21	7900	Abstract Prep,
16641	T RAMI REDDY	B/E.49/ANV007	457218	09070221002060	18/10/21	09070221700323	18/10/21	77900	Abstract Prep,
16642	RITES LIMITED	09070520000115	465025	09070221002061	18/10/21	09070221700324	18/10/21	50000000	Abstract Prep,
16643	MOUNIKA ENTERPRISES-VIJAYAWADA	AGT No GEMC 51168777 Dt.11/05/21	01/2021-22	09070221002062	18/10/21	09070221700328	19/10/21	90246	Abstract Prep,
16644	GADE.MALLIKARJUNA REDDY	AGT NO:B/SG. 190/I/6 Dt.10/06/20	30	09070221002063	18/10/21	09070221700337	21/10/21	1326620	Abstract Prep,
16645	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	B/E.29/TrD/TENDER/07 Dt.06/11/18	AP-05/21-22	09070221002064	18/10/21	09070221700332	20/10/21	4675070	Abstract Prep,
16646	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	105	09070221002065	18/10/21	09070221700325	19/10/21	1056028	Abstract Prep,
16647	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	110	09070221002066	18/10/21	09070221700326	19/10/21	2293757	Abstract Prep,
16648	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	cc/02	09070221002067	18/10/21	*	*	1882101	Returned ,#fwd for returning for non submission of EPF,ESI,B2B FORMS
16649	RITES LIMITEDGURGAON	2020/CE-IV/ROB/90 Dt.22/09/20	08	09070221002068	18/10/21	09070221700329	19/10/21	60000000	Abstract Prep,
16650	MEGHANA CONSTRUCTIONS-NELLORE	09070520000023	463461	09070221002069	18/10/21	*	*	610541	Returned ,#party name should be manager Punjab sindh Bank
16651	SUJATHA CONTRACTORSWEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	01/2021-22	09070221002070	18/10/21	09070221700326	19/10/21	2762039	Abstract Prep,
16652	M/S SREE BALAJI FASTENERS PVT LTD	465121	465121	09070221002071	19/10/21	09070221700327	19/10/21	2292	Abstract Prep,

16653	PUTTA SRINIVASAREDDY-NELLORE	32/SOUTH/BZA/2016 Dt.27/12/16	211	09070221002072	19/10/21	*	*	33015	Returned ,#turnover certificate for GST not uploaded
16654	M/S SREE RADHA KRISHNA ASSOCIATES	SG1GMU061	381547	09070221002073	19/10/21	09070221700327	19/10/21	396993	Abstract Prep,
16655	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	17	09070221002074	19/10/21	09070221700329	19/10/21	18984528	Abstract Prep,
16656	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	16	09070221002075	19/10/21	09070221700329	19/10/21	8067095	Abstract Prep,
16657	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/631/Agt.4 Dt.27/03/19	18	09070221002076	19/10/21	09070221700335	20/10/21	6471414	Abstract Prep,
16658	INVENTUM ENGINEERING COMPANY PVT.LTD MUMBAI	B/M/DSL/MnP/Repairs Dt.19/10/20	478441	09070221002077	19/10/21	09070221700327	19/10/21	12296	Abstract Prep,
16659	VASUDEV TECHNICAL SERVICES	04/DEN/C/BZA/20-21/W Dt.16/11/20	465019	09070221002078	19/10/21	09070221700327	19/10/21	12585	Abstract Prep,
16660	M/S,GLOBAL SOUTH INDIA TRADING	02/TM/BZA/2020 Dt.12/03/20	CC/III/40/40	09070221002079	19/10/21	*	*	299582	Returned ,#ESI, EPF statement not submitted
16661	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	RYPS/02	09070221002080	19/10/21	09070221700328	19/10/21	207953	Abstract Prep,
16662	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-081/08/21-22	09070221002081	19/10/21	09070221700338	21/10/21	2554843	Abstract Prep,
16663	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC2/10/RRBTTRKAP	09070221002082	19/10/21	09070221700332	20/10/21	5780028	Abstract Prep,
16664	ORUGANTI JANARDHAN REDDY-NELLORE	090721022700005 5	JV NO.1214	09070221002083	19/10/21	09070221700330	19/10/21	1854025	Abstract Prep,
16665	JANARDHAN REDDY ORUGANTI	090721021800000 6	JV.NO.1204	09070221002084	19/10/21	09070221700331	19/10/21	207049	Abstract Prep,
16666	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	3BM4531	09070221002085	19/10/21	09070221700334	20/10/21	5320952	Abstract Prep,
16667	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/21-22/5	09070221002086	19/10/21	09070221700334	20/10/21	2307215	Abstract Prep,
16668	GENERAL AUTO ELECTRIC CORPN.,	09071119000051	303855	09070221002087	20/10/21	09070221700333	20/10/21	140465	Abstract Prep,
16669	A V SUBBARAO	17/DEN/EST/BZ/2020-2 Dt.24/12/20	466503	09070221002088	20/10/21	09070221700333	20/10/21	13743	Abstract Prep,
16670	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.01/DEN/Ea Dt.06/05/21	463200	09070221002089	20/10/21	09070221700333	20/10/21	19248	Abstract Prep,
16671	M/S. MECHANICA SYSTEMS	PR/140T/Crane/SLI/37 Dt.08/06/18	478438	09070221002090	20/10/21	09070221700333	20/10/21	156000	Abstract Prep,
16672	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/21-22/15	09070221002091	20/10/21	09070221700337	21/10/21	6382754	Abstract Prep,
16673	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/I/21	09070221002092	20/10/21	09070221700337	21/10/21	2347349	Abstract Prep,
16674	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	NLRCOP2	09070221002093	20/10/21	09070221700335	20/10/21	1351962	Abstract Prep,
16675	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	CC-1	09070221002094	20/10/21	09070221700335	20/10/21	2299377	Abstract Prep,
16676	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.03/12/20	116	09070221002095	20/10/21	09070221700337	21/10/21	1528814	Abstract Prep,
16677	S A ENTERPRISES-VIJAYAWADA	B/E.29/I/EGS/35/2017 Dt.29/05/18	365	09070221002096	20/10/21	09070221700339	22/10/21	1959790	Abstract Prep,
16678	P VENKATESWARLU	03/Sr.DSC/RPF/BZA/20 Dt.15/10/19	151	09070221002097	20/10/21	09070221700339	22/10/21	159598	Abstract Prep,
16679	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	43	09070221002098	20/10/21	*	*	59378	Returned ,#Passing of More than agreement value is not allowed.
16680	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	45	09070221002099	20/10/21	*	*	59378	Returned ,#Passing of More than agreement value is not allowed.
16681	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE068/2021-22	09070221002100	20/10/21	09070221700339	22/10/21	297909	Abstract Prep,
16682	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE038/2021-22	09070221002101	20/10/21	09070221700341	22/10/21	1243798	Abstract Prep,
16683	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	21/21-2022	09070221002102	20/10/21	09070221700341	22/10/21	159968	Abstract Prep,
16684	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	FCC/XIII	09070221002103	21/10/21	09070221700337	21/10/21	1	Abstract Prep,
16685	SIVA RAM ALLURI	463466	463466	09070221002104	21/10/21	09070221700336	21/10/21	94259	Abstract Prep,
16686	SHINE WASHING SYSTEMS	AGT NO: EnHM/BZA-03/ Dt.06/03/19	CC-06-LD-COA-MTM	09070221002105	21/10/21	09070221700337	21/10/21	676538	Abstract Prep,
16687	PALLAPOTULA SRINIVASA RAO	sg1gmu075	381540	09070221002106	21/10/21	09070221700336	21/10/21	105600	Abstract Prep,
16688	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	479440	09070221002107	21/10/21	*	*	102733	Returned ,#Pay order number no.478440 not tallied in IPAS

16689	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	380567	09070221002108	21/10/21	*	*	43108	Returned ,#Pay Order amount is Rs.43408 but in IPAS shows as Rs.43108. Hence returned
16690	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV10	09070221002109	21/10/21	09070221700338	21/10/21	579894	Abstract Prep,
16691	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA /2019 Dt.30/08/19	CC/XI/11	09070221002110	21/10/21	*	*	211465	Returned ,#Passing of More than agreement value is not allowed.
16692	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	47	09070221002111	21/10/21	09070221700339	22/10/21	157724	Abstract Prep,
16693	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	43	09070221002112	21/10/21	09070221700339	22/10/21	59378	Abstract Prep,
16694	M/S.M.AMRUTHARAJU	Mech/04/2019-20 Dt.18/10/19	45	09070221002113	21/10/21	09070221700339	22/10/21	59378	Abstract Prep,
16695	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	FCC/3	09070221002114	21/10/21	*	*	1	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation :23537603, Estimate:0000000000, UWID:110636084003)
16696	SWARNA POWER SOLUTIONS-VIJAYAWADA	B-E-29-I-EGS-49-19-2 Dt.03/06/20	SPS-20-21	09070221002115	21/10/21	09070221700339	22/10/21	769	Abstract Prep,
16697	AUTO WINGS, VIJAYAWADA	B/C.67/S/HV/DCMs /02/ Dt.03/07/19	380567	09070221002116	22/10/21	09070221700340	22/10/21	43408	Abstract Prep,
16698	T. ESWAR KUMAR	249350	249350	09070221002117	22/10/21	09070221700340	22/10/21	64900	Abstract Prep,
16699	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	28	09070221002118	22/10/21	09070221700342	26/10/21	159692	Abstract Prep,
16700	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT040	09070221002119	22/10/21	09070221700341	22/10/21	1790567	Abstract Prep,
16701	M/S.PAVAN ENGINEERING CORPORATION	Sr.DME/BZA/03/2021-2 Dt.08/07/21	CC/MCM/01	09070221002120	22/10/21	09070221700342	26/10/21	337189	Abstract Prep,
16702	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA /2019 Dt.30/08/19	CC/XI/11	09070221002121	22/10/21	09070221700341	22/10/21	211465	Abstract Prep,
16703	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	CC/V/159	09070221002122	22/10/21	*	*	125307	Returned ,#currency of agreement expired
16704	ILURI CATERS & SUPPLIERS	SG1GMU059	381548	09070221002123	22/10/21	09070221700340	22/10/21	75700	Abstract Prep,
16705	ASHAJAHAN	SG1GMU045	381534	09070221002124	22/10/21	09070221700340	22/10/21	97700	Abstract Prep,
16706	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	11/02	09070221002125	25/10/21	09070221700343	27/10/21	4430309	Abstract Prep,
16707	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	02	09070221002126	25/10/21	09070221700343	27/10/21	1087512	Abstract Prep,
16708	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	03/25	09070221002127	25/10/21	09070221700347	29/10/21	11600000	Abstract Prep,
16709	RAYAPPA GUDESA-GUNTUR	04/DEN/C/BZA/2018 Dt.09/03/18	PVC	09070221002128	25/10/21	09070221700343	27/10/21	7518244	Abstract Prep,
16710	P SURESH BABU	05/Central/BZA/2013 Dt.19/08/13	FCC/V/1658	09070221002129	25/10/21	09070221700343	27/10/21	1608483	Abstract Prep,
16711	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	tax invoice	09070221002130	25/10/21	09070221700343	27/10/21	112098	Abstract Prep,
16712	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	ff/151	09070221002131	25/10/21	*	*	480455	Returned ,#Bill returned due to Duplicate invoice generated
16713	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	20211868	09070221002132	25/10/21	09070221700342	26/10/21	2994720	Abstract Prep,
16714	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	21221289	09070221002133	25/10/21	09070221700342	26/10/21	2960752	Abstract Prep,
16715	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	cc-09/HV	09070221002134	25/10/21	09070221700343	27/10/21	38808	Abstract Prep,
16716	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0163	09070221002135	25/10/21	09070221700343	27/10/21	1657703	Abstract Prep,
16717	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC03	09070221002136	25/10/21	09070221700344	27/10/21	2091225	Abstract Prep,
16718	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	123	09070221002137	25/10/21	09070221700344	27/10/21	1603035	Abstract Prep,
16719	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	32	09070221002138	25/10/21	09070221700348	29/10/21	25840	Abstract Prep,
16720	CHINTAGUNTI DIVYA	sg1gmu067	381549	09070221002139	27/10/21	09070221700345	28/10/21	104462	Abstract Prep,
16721	SHAIK PARVEEN	sg1smu033	381543	09070221002140	27/10/21	09070221700345	28/10/21	127710	Abstract Prep,
16722	SHAIK PARVEEN	sg1smu033	381551	09070221002141	27/10/21	09070221700345	28/10/21	52600	Abstract Prep,
16723	GADE.MALLIKARJUNA REDDY	B/SG/M/WO/11/2020-20	379249	09070221002142	27/10/21	09070221700345	28/10/21	10258	Abstract Prep,

16724	TARAKA VENKATA SRINIVAS VISSAMSETTY	02/DEN/EAST/BZA /2021 Dt.04/06/21	466501	09070221002143	27/10/21	09070221700345	28/10/21	46434	Abstract Prep,
16725	M/S SRUTHI ENTERPRISES	B/SG/M/WO/02/20 21-22	379246	09070221002144	27/10/21	09070221700345	28/10/21	49968	Abstract Prep,
16726	TARAKA VENKATA SRINIVAS VISSAMSETTY	20/DEN/EAST/BZA /2020 Dt.09/03/21	463199	09070221002145	27/10/21	09070221700345	28/10/21	76817	Abstract Prep,
16727	TARAKA VENKATA SRINIVAS VISSAMSETTY	WOC Agt No.19/DEN/Ea Dt.05/03/21	466502	09070221002146	27/10/21	09070221700345	28/10/21	41963	Abstract Prep,
16728	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt /5 Dt.16/10/19	379250	09070221002147	27/10/21	09070221700345	28/10/21	34757	Abstract Prep,
16729	SRINIVASA RAO KATIVARAPU	B/SG/M/WO/07/20 20-20 Dt.02/12/20	379247	09070221002148	27/10/21	09070221700345	28/10/21	49995	Abstract Prep,
16730	SRINIVASA RAO KATIVARAPU	B/SG/M/WO/08/20 20-20 Dt.02/12/20	379248	09070221002149	27/10/21	09070221700345	28/10/21	49979	Abstract Prep,
16731	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/MCS/WO/I/ 140/ Dt.07/01/20	439617	09070221002150	27/10/21	*	*	37570	Returned ,#Please update contract type in Agreement master hence return
16732	VIJAY KRISHNA ENTERPRISES HYDERABAD	09071118000022	303857	09070221002151	27/10/21	09070221700345	28/10/21	60529	Abstract Prep,
16733	M/S MEDHA SERVO/DRIVESPVT LTD	B/M/DSL/AMC/APU Unit Dt.14/06/19	478440	09070221002152	27/10/21	09070221700345	28/10/21	102733	Abstract Prep,
16734	SRI PARAMESHWARA TRADERS	TMC/2018007/CS/4 576	452655	09070221002153	27/10/21	09070221700345	28/10/21	45285	Abstract Prep,
16735	HARIOM FORGINGS PRIVATE LIMITED	TMC/2017005/L/44 72	452654	09070221002154	27/10/21	09070221700345	28/10/21	244000	Abstract Prep,
16736	SPARKO ENGINEERING WORKS-ALLAHABAD	TMC/2018038/L/46 30	452652	09070221002155	27/10/21	*	*	102800	Returned ,#Please check treasury of the party hence return
16737	SHREEVANE INDUSTRIAL SYSTEMS & SERVICES, HYDERABAD.	TMC/2018020/L/46 02	452653	09070221002156	27/10/21	09070221700345	28/10/21	18180	Abstract Prep,
16738	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	24/Sr.DEN/N/BZA Dt.02/11/17	FCC/XIII	09070221002157	27/10/21	*	*	6278628.99	Returned ,#recoveries wrongly posted
16739	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/22/00001	09070221002158	27/10/21	09070221700344	27/10/21	14141690	Abstract Prep,
16740	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	CC/VI/41/41	09070221002159	27/10/21	09070221700346	28/10/21	8449892	Abstract Prep,
16741	SRI PAVITHRA CONSTRUCTIONS-KADAPA	Agt.No.32/Sr.DEN/ N/B Dt.14/12/16	03	09070221002160	27/10/21	09070221700347	29/10/21	3038967	Abstract Prep,
16742	K KAVITHA	SG1GMU101	381537	09070221002161	27/10/21	*	*	128037	Returned ,#invalid IFSC code IFSC code to be changed after merger of banks
16743	K KAVITHA	sg1gmu092	381539	09070221002162	27/10/21	*	*	138746	Returned ,#invalid IFSC code IFSC code to be changed after merger of banks
16744	K KAVITHA	sg1gmu092	381538	09070221002163	27/10/21	*	*	95306	Returned ,#invalid IFSC code IFSC code to be changed after merger of banks
16745	K KAVITHA	SG1GMU101	381536	09070221002164	27/10/21	*	*	38415	Returned ,#invalid IFSC code IFSC code to be changed after merger of banks
16746	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/S/R-167	09070221002165	27/10/21	09070221700348	29/10/21	180120	Abstract Prep,
16747	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-168	09070221002166	27/10/21	09070221700348	29/10/21	180120	Abstract Prep,
16748	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-169	09070221002167	27/10/21	09070221700348	29/10/21	108811.82	Abstract Prep,
16749	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-335	09070221002168	27/10/21	09070221700348	29/10/21	90060	Abstract Prep,
16750	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-550	09070221002169	27/10/21	09070221700348	29/10/21	90060	Abstract Prep,
16751	M/S SHAKTHEE ASSOCIATES	Sr.DME/BZA/03/20 20-2 Dt.05/11/20	SA/100	09070221002170	27/10/21	*	*	141076	Returned ,#currency date completed in aggrement pls take subsidiary agreement
16752	M/S. DIGITAL WEIGHING SYSTEMS (P) LTD.	Mech/03/2019-20 Dt.06/02/20	DWS/20-21/R-798	09070221002171	27/10/21	09070221700348	29/10/21	60040	Abstract Prep,

16753	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	09/CDO/2021-22	09070221002172	27/10/21	09070221700347	29/10/21	105057	Abstract Prep,
16754	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	10/CDO/2021-22	09070221002173	27/10/21	09070221700347	29/10/21	271628	Abstract Prep,
16755	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	11/CDO/2021-22	09070221002174	27/10/21	09070221700347	29/10/21	116017	Abstract Prep,
16756	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	151/04	09070221002175	27/10/21	09070221700346	28/10/21	480455	Abstract Prep,
16757	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	24/Sr.DEN/N/BZA Dt.02/11/17	FCC/XIII	09070221002176	27/10/21	*	*	6278629	Returned ,#currency of agreement expired
16758	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-21/COA/2020	09070221002177	28/10/21	09070221700350	29/10/21	44698	Abstract Prep,
16759	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	88	09070221002178	28/10/21	09070221700350	29/10/21	2053195	Abstract Prep,
16760	RITES LIMITED-.GURGAON	2020/CE-IV/ROB/90 Dt.22/09/20	463465	09070221002179	28/10/21	*	*	50000000	Returned ,#Returned on advise of Sr.DEN/Co/BZA
16761	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	CC/V/159	09070221002180	28/10/21	09070221700350	29/10/21	125307	Abstract Prep,
16762	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	INV/SEC/21-22/07	09070221002181	28/10/21	*	*	4190980	Returned ,#Return due to Budget certification not received
16763	CHINTAGUNTI DIVYA	sg1gmu065	381550	09070221002182	29/10/21	09070221700349	29/10/21	104462	Abstract Prep,
16764	M/S SREE BALAJI FASTENERS PVT LTD	465123	465123	09070221002183	29/10/21	09070221700349	29/10/21	897434	Abstract Prep,
16765	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/15 Dt.15/02/17	486113	09070221002184	29/10/21	*	*	142494	Returned ,#BILL FORWARDED IN PAY MODE NEFT INSTEAD OF P-CORE HENCE RETURNED
16766	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/MCS/WO/I/140/ Dt.07/01/20	439617	09070221002185	29/10/21	09070221700349	29/10/21	37570	Abstract Prep,
16767	K YESHWANTH	31/DEN/E/BZA/2018 Dt.31/12/18	463177	09070221002186	29/10/21	09070221700349	29/10/21	76109	Abstract Prep,
16768	VENKATASIVA REDDY YAREDLA	465124	465124	09070221002187	29/10/21	09070221700349	29/10/21	414131	Abstract Prep,
16769	AJAY INDUSTRIES-KANPUR DEHAT	465122	465122	09070221002188	29/10/21	*	*	37500	Returned ,#BILL FORWARDED IN PAY MODE NEFT INSTEAD OF P-CORE HENCE RETURNED
16770	M/S MURALI KRISHNA ENGG.WORKS	B/E.29/I/WO/09/20-21	481865	09070221002189	29/10/21	09070221700349	29/10/21	99865	Abstract Prep,
16771	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.31/05/21	407181	09070221002190	29/10/21	09070221700349	29/10/21	40451	Abstract Prep,
16772	M/S VIJAYA GANAPATHI ELECTRONICS	B/E.29/I/WO/04/20-21	481864	09070221002191	29/10/21	09070221700349	29/10/21	49688	Abstract Prep,
16773	M/S SREE RADHA KRISHNA ASSOCIATES	SG1GMU021	381554	09070221002192	29/10/21	09070221700349	29/10/21	295140	Abstract Prep,
16774	KARTHIK FOOD WORLD	SG2GMU031	381545	09070221002193	29/10/21	09070221700349	29/10/21	20638	Abstract Prep,
16775	KARTHIK FOOD WORLD	SG1GMU088	381544	09070221002194	29/10/21	09070221700349	29/10/21	20999	Abstract Prep,
16776	KARTHIK FOOD WORLD	SG1GMU088	381552	09070221002195	29/10/21	09070221700349	29/10/21	15400	Abstract Prep,
16777	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	24/Sr.DEN/N/BZA Dt.02/11/17	FCC/XIII	09070221002196	29/10/21	09070221700352	01/11/21	6278629	Abstract Prep,
16778	K.HEMA LATHA VIJAYA DURGA	woc agt.no.03/2020 - Dt.31/03/21	07/10	09070221002197	29/10/21	09070221700351	01/11/21	171343	Abstract Prep,
16779	K.HEMA LATHA VIJAYA DURGA	woc agt.no.10/2020 - Dt.27/07/21	10	09070221002198	29/10/21	09070221700351	01/11/21	907473	Abstract Prep,
16780	KOTESWARA RAO NUVULA	woc agt.no.07/2020 - Dt.13/07/21	10	09070221002199	29/10/21	09070221700351	01/11/21	172626	Abstract Prep,
16781	K.HEMA LATHA VIJAYA DURGA	woc agt.no.01/2020 Dt.31/05/21	tax invoice	09070221002200	29/10/21	09070221700351	01/11/21	190512	Abstract Prep,
16782	Varalakshimi Chebrolu, VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/01/21	FCC/I/1666	09070221002201	29/10/21	09070221700353	01/11/21	8341767	Abstract Prep,
16783	KRISHNA RANGA RAO POTRU	09071118000026	303858	09070221002202	01/11/21	09070221700354	01/11/21	133878	Abstract Prep,
16784	SRI HARI ELECTRICAL WORKS	B/E.29/I/EGS/WO/10/2 Dt.12/08/21	01/21-22	09070221002203	01/11/21	*	*	41300	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
16785	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC05	09070221002204	01/11/21	09070221700355	01/11/21	53242	Abstract Prep,

16786	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC06	09070221002205	01/11/21	09070221700355	01/11/21	53242	Abstract Prep,
16787	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-06	09070221002206	01/11/21	09070221700356	02/11/21	1065673	Abstract Prep,
16788	KNORR-BREMSE INDIA PRIVATE LIMITED	COFMOW/IR/S-4642/11/ Dt.03/06/14	2021000280	09070221002207	01/11/21	09070221700359	03/11/21	2198375	Abstract Prep,
16789	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.05/07/21	CC/16	09070221002208	01/11/21	09070221700356	02/11/21	436667	Abstract Prep,
16790	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS//21-22/023	09070221002209	01/11/21	09070221700352	01/11/21	976931	Abstract Prep,
16791	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-07	09070221002210	01/11/21	09070221700356	02/11/21	1135456	Abstract Prep,
16792	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-08	09070221002211	01/11/21	09070221700356	02/11/21	1249353	Abstract Prep,
16793	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP22/21-22	09070221002212	01/11/21	09070221700353	01/11/21	8511685	Abstract Prep,
16794	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	cc/vi/06	09070221002213	01/11/21	09070221700361	03/11/21	274678	Abstract Prep,
16795	M/S,GLOBAL SOUTH INDIA TRADING	02/TM/BZA/2020 Dt.12/03/20	CC/III/40/40	09070221002214	01/11/21	09070221700353	01/11/21	299582	Abstract Prep,
16796	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	003	09070221002215	01/11/21	09070221700352	01/11/21	2895683	Abstract Prep,
16797	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	CC-III-1782	09070221002216	01/11/21	09070221700355	01/11/21	651296	Abstract Prep,
16798	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/VIII/42/42	09070221002217	01/11/21	09070221700357	02/11/21	9515885	Abstract Prep,
16799	syed irfan	B/C.441/17255/2019	249457	09070221002218	01/11/21	09070221700354	01/11/21	100000	Abstract Prep,
16800	SYED SHAH BADRUL HAQ	B/C.441/12709/2019	249455	09070221002219	01/11/21	09070221700354	01/11/21	62537	Abstract Prep,
16801	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	2021006	09070221002220	01/11/21	09070221700355	01/11/21	1365785	Abstract Prep,
16802	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	001/MST/21-22	09070221002221	01/11/21	09070221700356	02/11/21	36889	Abstract Prep,
16803	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	002/MST/21-22	09070221002222	01/11/21	09070221700356	02/11/21	36889	Abstract Prep,
16804	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	003/MST/21-22	09070221002223	01/11/21	09070221700356	02/11/21	36889	Abstract Prep,
16805	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	02/20-21	09070221002224	02/11/21	*	*	986767.005	Returned ,#budget copy not received
16806	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	74/2021-22	09070221002225	02/11/21	09070221700360	03/11/21	1738153	Abstract Prep,
16807	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/IV/1184	09070221002226	02/11/21	09070221700361	03/11/21	4068979	Abstract Prep,
16808	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	06-10	09070221002227	02/11/21	09070221700364	08/11/21	2279547	Abstract Prep,
16809	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	online2	09070221002228	02/11/21	09070221700357	02/11/21	5747558	Abstract Prep,
16810	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	108	09070221002229	02/11/21	*	*	833934.996	Returned ,#returned for want of quantities and rate schedule
16811	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	05	09070221002230	02/11/21	09070221700358	02/11/21	85092	Abstract Prep,
16812	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	06	09070221002231	02/11/21	09070221700358	02/11/21	85092	Abstract Prep,
16813	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-21-22-03553	09070221002232	02/11/21	09070221700358	02/11/21	1287316	Abstract Prep,
16814	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	09/Central/BZA/2019 Dt.06/08/19	CC/V/1181	09070221002233	02/11/21	09070221700357	02/11/21	1767093	Abstract Prep,
16815	PINISETTY HARISH	woc.agT.nO.05/sRde Dt.09/06/21	23	09070221002234	02/11/21	09070221700358	02/11/21	944086	Abstract Prep,
16816	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/BZA/KI/013	09070221002235	02/11/21	09070221700361	03/11/21	12973550	Abstract Prep,
16817	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP002001297	09070221002236	02/11/21	09070221700365	09/11/21	153437	Abstract Prep,
16818	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100179	09070221002237	02/11/21	09070221700359	03/11/21	6409506	Abstract Prep,
16819	GENERAL HOME SERVICES (P) LIMITED	05/DEN/C/BZA/2020-21 Dt.17/12/20	GHSPL/2021-22/02	09070221002238	02/11/21	09070221700358	02/11/21	370353	Abstract Prep,
16820	RAMA KRISHNA TOKALA	17DEN/C/BZA/2018 Dt.11/10/18	FCC/VIII	09070221002239	02/11/21	09070221700361	03/11/21	1815871	Abstract Prep,
16821	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100180	09070221002240	03/11/21	09070221700362	03/11/21	6378137	Abstract Prep,
16822	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100323	09070221002241	03/11/21	09070221700362	03/11/21	8283904	Abstract Prep,
16823	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	PVC-I	09070221002242	03/11/21	09070221700361	03/11/21	660493	Abstract Prep,

16824	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	CC/XXII/0354	09070221002243	03/11/21	09070221700361	03/11/21	6935607	Abstract Prep,
16825	M/S 2 SQUARE BUSINESS SOLUTIONS	BSGMWO12202021	303860	09070221002244	08/11/21	09070221700363	08/11/21	42904	Abstract Prep,
16826	M/S BHAVANI ENTERPRISES	B/E.29/MCS/WO/I/22/1 Dt.11/08/14	439618	09070221002245	08/11/21	09070221700363	08/11/21	3360	Abstract Prep,
16827	M/S SREE RADHA KRISHNA ASSOCIATES	090721023400008 7	0907210234	09070221002246	08/11/21	09070221700363	08/11/21	396993	Abstract Prep,
16828	SYED SHAH BADRUL HAQ	090721022800010 7	0907210228	09070221002247	08/11/21	09070221700363	08/11/21	100000	Abstract Prep,
16829	PALLAPOTULA SRINIVASA RAO	090721023600013 0	0907210236	09070221002248	08/11/21	09070221700363	08/11/21	105600	Abstract Prep,
16830	K KAVITHA	SG1GMU101	381536	09070221002249	08/11/21	09070221700363	08/11/21	38415	Abstract Prep,
16831	K KAVITHA	sg1gmu092	381539	09070221002250	08/11/21	09070221700363	08/11/21	138746	Abstract Prep,
16832	K KAVITHA	sg1gmu092	381538	09070221002251	08/11/21	09070221700363	08/11/21	95306	Abstract Prep,
16833	K KAVITHA	SG1GMU101	381537	09070221002252	08/11/21	09070221700363	08/11/21	128037	Abstract Prep,
16834	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	443847	09070221002253	08/11/21	*	*	2646465	Returned ,#abstract of bill, Way leave charges receipt not enclosed.
16835	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/21-22/0161	09070221002254	08/11/21	09070221700365	09/11/21	2235811	Abstract Prep,
16836	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CC/I/45/45	09070221002255	08/11/21	09070221700364	08/11/21	4944348	Abstract Prep,
16837	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	06	09070221002256	08/11/21	09070221700364	08/11/21	1799730	Abstract Prep,
16838	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	SCR/BZA/Elect./2020/ Dt.06/01/21	49	09070221002257	08/11/21	09070221700365	09/11/21	472838	Abstract Prep,
16839	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CC/III/598	09070221002258	08/11/21	09070221700364	08/11/21	359355	Abstract Prep,
16840	PAVAN ENGINEERING CORPORATION	09/DEN/East/BZA/2021 Dt.09/09/21	FF80	09070221002259	08/11/21	09070221700364	08/11/21	487896	Abstract Prep,
16841	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC/V/21/599	09070221002260	08/11/21	09070221700365	09/11/21	244388	Abstract Prep,
16842	K.MOHAN RAO	06/DEN/East/BZA/2021 Dt.21/07/21	001	09070221002261	08/11/21	09070221700364	08/11/21	217801	Abstract Prep,
16843	JAYARAM ENTERPRISES	B/Safety.387/nilcga	207065	09070221002262	08/11/21	*	*	46728	Returned ,#BILL FORWARDED IN PAY MODE NEFT INSTEAD OF P-CORE HENCE RETURNED
16844	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	2	09070221002263	08/11/21	09070221700367	10/11/21	77998	Abstract Prep,
16845	SP ECO FUEL ENTERPRISES	No..B/E.29/TRS/WO/II Dt.01/09/21	FCC	09070221002264	08/11/21	09070221700365	09/11/21	200600	Abstract Prep,
16846	M/S CLIMATE CONTROL	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC1/L/28/2021	09070221002265	08/11/21	09070221700365	09/11/21	386285	Abstract Prep,
16847	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	108	09070221002266	08/11/21	09070221700367	10/11/21	833935	Abstract Prep,
16848	CHINTAGUNTI DIVYA	090721024600001 3	0907210246	09070221002267	09/11/21	09070221700368	10/11/21	104462	Abstract Prep,
16849	SYED SHAH BADRUL HAQ	090721024700055 3	0907210247	09070221002268	09/11/21	09070221700368	10/11/21	62537	Abstract Prep,
16850	M/S.MIC ELECTRONICS LIMITED	09071121000003	303859	09070221002269	09/11/21	09070221700368	10/11/21	96820	Abstract Prep,
16851	KOTESWARA RAO NUVULA	woc agt.no.12/2020 Dt.30/07/21	08	09070221002270	09/11/21	09070221700365	09/11/21	614341	Abstract Prep,
16852	SRI SAI LAKSHMI FAL G BRICKS-VIJAYAWADA	090721024700053 0	jv732101419	09070221002271	09/11/21	09070221700366	09/11/21	4178548	Abstract Prep,
16853	SRI HARI ELECTRICAL WORKS	B/E.29/I/EGS/WO/10/2 Dt.12/08/21	01/21-22	09070221002272	09/11/21	*	*	41300	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
16854	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV01	09070221002273	09/11/21	*	*	310285.5	Returned ,#GST AMOUNT NOT CORRECTED PLEASE VERYFIED CORRECT
16855	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/2018 Dt.20/11/19	CC/Pt.II	09070221002274	09/11/21	09070221700367	10/11/21	351599	Abstract Prep,
16856	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/05/2 Dt.11/06/21	BKR/21/5	09070221002275	09/11/21	09070221700369	10/11/21	496844	Abstract Prep,
16857	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/2018 Dt.20/11/19	CC/Pt.III	09070221002276	09/11/21	09070221700367	10/11/21	161448	Abstract Prep,
16858	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/2018 Dt.20/11/19	CC/Pt.IV	09070221002277	09/11/21	09070221700367	10/11/21	322897	Abstract Prep,
16859	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/2018 Dt.20/11/19	CC/Pt.V & Final	09070221002278	09/11/21	09070221700367	10/11/21	161448	Abstract Prep,

16860	MANAGER/UCO BANK/HYDERABAD FDR F/O SR DFM/SC RLY/VIJAYAAA A/C OF M/S NR EQUIPMENTS	465125	465125	09070221002279	09/11/21	*	*	1610368	Returned ,#paymode wrong
16861	VENKATESWARA RAO CHINTAPALLI	220	463174	09070221002280	10/11/21	09070221700368	10/11/21	657755	Abstract Prep,
16862	AJAY INDUSTRIES-KANPUR DEHAT	465122	465122	09070221002281	10/11/21	09070221700368	10/11/21	37500	Abstract Prep,
16863	KARTHIK FOOD WORLD	SG1GMU009	381578	09070221002282	10/11/21	09070221700368	10/11/21	124100	Abstract Prep,
16864	SAI SRINIVASA CATERERS	SG1GMU027	381577	09070221002283	10/11/21	09070221700368	10/11/21	114000	Abstract Prep,
16865	CHINTAGUNTI DIVYA	SG1MPS037	381564	09070221002284	10/11/21	09070221700368	10/11/21	12600	Abstract Prep,
16866	CHINTAGUNTI DIVYA	SG1MPS037	381563	09070221002285	10/11/21	09070221700368	10/11/21	262930	Abstract Prep,
16867	SRI SAI ENTERPRISES	SG1MPS032	381566	09070221002286	10/11/21	09070221700368	10/11/21	19400	Abstract Prep,
16868	SRI SAI ENTERPRISES	SG1MPS032	381565	09070221002287	10/11/21	09070221700368	10/11/21	256130	Abstract Prep,
16869	SRI SAI ENTERPRISES	SG1milk21	381572	09070221002288	10/11/21	09070221700368	10/11/21	33700	Abstract Prep,
16870	SRI SAI ENTERPRISES	SG1milk21	381571	09070221002289	10/11/21	09070221700368	10/11/21	186722	Abstract Prep,
16871	SRI SAI ENTERPRISES	SG1Milk22	381570	09070221002290	10/11/21	09070221700368	10/11/21	29800	Abstract Prep,
16872	SRI SAI ENTERPRISES	SG!Milk22	381569	09070221002291	10/11/21	09070221700368	10/11/21	51262	Abstract Prep,
16873	SRI SAI ENTERPRISES	Sg1milk14	381576	09070221002292	10/11/21	09070221700368	10/11/21	35400	Abstract Prep,
16874	SRI SAI ENTERPRISES	Sg1milk14	381575	09070221002293	10/11/21	09070221700368	10/11/21	48262	Abstract Prep,
16875	SREE VENKATESWARA ENTERPRIESES	SG1MPS24	381562	09070221002294	10/11/21	09070221700368	10/11/21	5100	Abstract Prep,
16876	SRI SAI ENTERPRISES	SG1MPS024	381561	09070221002295	10/11/21	*	*	116440	Returned ,#PARTY NAME NOT TALLYING HENCE RETURN
16877	SRI SAI ENTERPRISES	Sg1milk16	381574	09070221002296	10/11/21	09070221700368	10/11/21	28100	Abstract Prep,
16878	SRI SAI ENTERPRISES	Sg1milk16	381573	09070221002297	10/11/21	09070221700368	10/11/21	39962	Abstract Prep,
16879	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	CC-II	09070221002298	10/11/21	09070221700369	10/11/21	1926957	Abstract Prep,
16880	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	75	09070221002299	10/11/21	*	*	1782326.99	Returned ,#CGST, SGST is not applicable due to GST Number belongs to Telangana
16881	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2021-22/0323	09070221002300	10/11/21	*	*	3392689	Returned ,#Returned due to E-Invoice is applicable for this supplier
16882	CAPITAL GADGETS-VIJAYAWADA	GEMC-511687735289295 Dt.20/10/20	152	09070221002301	10/11/21	09070221700372	11/11/21	87000	Abstract Prep,
16883	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	02/20-21	09070221002302	10/11/21	09070221700369	10/11/21	986767	Abstract Prep,
16884	MOHANALAL B JOSHI	SG1mps028	381568	09070221002303	10/11/21	09070221700368	10/11/21	10700	Abstract Prep,
16885	CHALAM RADIATORS, VIJAYAWADA.	B/E.29/TRS/WO/Transf Dt.12/02/20	FCC	09070221002304	10/11/21	09070221700369	10/11/21	177000	Abstract Prep,
16886	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2122-202/A	09070221002305	10/11/21	09070221700370	11/11/21	1997089	Abstract Prep,
16887	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/18 Dt.01/11/19	METRD-18/CC9	09070221002306	10/11/21	09070221700372	11/11/21	3711036	Abstract Prep,
16888	PAMULAPATI VENKATESWARLU-GUNTUR	B/SG. 190/I/678/Agt. Dt.04/09/20	153	09070221002307	10/11/21	*	*	938493	Returned ,#Declaration regarding Aggregate turnover is not available for the party
16889	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	INV/SEC/21-22/07	09070221002308	10/11/21	09070221700370	11/11/21	4190980	Abstract Prep,
16890	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/Refund S	443827	09070221002309	10/11/21	*	*	933	Returned ,#invalid registration hence return
16891	MANAGER/UCO BANK/HYDERABAD FDR F/O SR DFM/SC RLY/VIJAYAAA A/C OF M/S NR EQUIPMENTS	465125	465125	09070221002310	10/11/21	09070221700371	11/11/21	1610368	Abstract Prep,
16892	MANAGER/PUNJAB & SIND BANK/VJA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S DHANALAKSHMI ENGINEERS	465027	465027	09070221002311	10/11/21	*	*	1525600	Returned ,#Return due to payment mode wrong
16893	THANNERU SRINU-MEDAK	06/Sr.DEN/Central/BZ Dt.21/03/19	FCC/IV	09070221002312	10/11/21	09070221700372	11/11/21	600600	Abstract Prep,
16894	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	51	09070221002313	11/11/21	09070221700377	12/11/21	56940	Abstract Prep,
16895	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	17/2021-22	09070221002314	11/11/21	09070221700377	12/11/21	424372	Abstract Prep,
16896	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	8081900158	09070221002315	11/11/21	09070221700377	12/11/21	14083	Abstract Prep,
16897	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	05	09070221002316	11/11/21	09070221700377	12/11/21	221740	Abstract Prep,
16898	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC18	09070221002317	11/11/21	09070221700380	15/11/21	46743	Abstract Prep,
16899	P VENKATESWARLU	AGT 511687774154963 Dt.11/02/21	155	09070221002318	11/11/21	09070221700372	11/11/21	192000	Abstract Prep,
16900	M/S.PAVAN ENGINEERING CORPORATION	Sr.DME/BZA/03/2021-2 Dt.08/07/21	443850	09070221002319	11/11/21	09070221700373	11/11/21	28575	Abstract Prep,

16901	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/15 Dt.15/02/17	486113	09070221002320	11/11/21	09070221700373	11/11/21	142494	Abstract Prep,
16902	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XII/38	09070221002321	11/11/21	*	*	8429948.99	Returned ,#return due to E-Invoice is applicable for this supplier
16903	M/S SELECT ENGINEERING & SYSTEMS	AGT NO: B/SG.213/I/5 Dt.07/07/20	G-1739	09070221002322	11/11/21	*	*	278048.56	Returned ,#currency of agreement expired
16904	M/S SHAKTHEE ASSOCIATES	Sr.DME/BZA/03/2020-2 Dt.05/11/20	SA/100	09070221002323	11/11/21	*	*	141076	Returned ,#currency of WOC EXPIRED
16905	SRI HARI ELECTRICAL WORKS	B/E.29/I/EGS/WO/10/2 Dt.12/08/21	01/21-22	09070221002324	11/11/21	09070221700377	12/11/21	41300	Abstract Prep,
16906	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV01	09070221002325	11/11/21	09070221700377	12/11/21	311610	Abstract Prep,
16907	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	4	421604	09070221002326	11/11/21	09070221700376	12/11/21	8422199	Abstract Prep,
16908	A P BUILDING & CONSTRUCTION WORKERS WELFARE FUND	5	421605	09070221002327	11/11/21	09070221700388	19/11/21	5824213	Abstract Prep,
16909	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	4	421606	09070221002328	11/11/21	09070221700374	12/11/21	230	Abstract Prep,
16910	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	29	09070221002329	11/11/21	*	*	114291.46	Returned ,#gross amount and basic amount not matched
16911	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XII/38	09070221002330	11/11/21	09070221700378	12/11/21	8429949	Abstract Prep,
16912	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2021-22/0323	09070221002331	12/11/21	09070221700377	12/11/21	3392689	Abstract Prep,
16913	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	75	09070221002332	12/11/21	09070221700377	12/11/21	1782327	Abstract Prep,
16914	D.SRINIVAS	12/DEN/East/BZA/2021 Dt.27/09/21	FF0357	09070221002333	12/11/21	09070221700378	12/11/21	309467	Abstract Prep,
16915	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Quo/2021-2 Dt.21/05/21	KVR/009	09070221002334	12/11/21	09070221700378	12/11/21	470937	Abstract Prep,
16916	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/09	09070221002335	12/11/21	09070221700380	15/11/21	719863	Abstract Prep,
16917	C NARASIMHA REDDY	09071118000005	379252	09070221002336	12/11/21	09070221700379	12/11/21	645200	Abstract Prep,
16918	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021-22/0336	09070221002337	12/11/21	09070221700380	15/11/21	7583579	Abstract Prep,
16919	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	29	09070221002338	12/11/21	09070221700380	15/11/21	110198	Abstract Prep,
16920	TOKALA RAMA KRISHNA-VIJAYAWADA	AGT NO: 09/DEN/EAST/ Dt.28/03/18	466505	09070221002339	12/11/21	09070221700385	17/11/21	295290	Abstract Prep,
16921	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	04	09070221002340	12/11/21	*	*	4440576.993	Returned ,#budget certification not received
16922	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	0135	09070221002341	12/11/21	09070221700380	15/11/21	1811377	Abstract Prep,
16923	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-09	09070221002342	15/11/21	09070221700380	15/11/21	1523696	Abstract Prep,
16924	M/S SAI ENGINEERING WORKS, VJA	B/E.217/TRS/WO/Clean Dt.31/05/21	FCC	09070221002343	15/11/21	09070221700380	15/11/21	498562	Abstract Prep,
16925	RAMKY ENVIRO ENGINEERS LTD.	B/E 221/TRS/RC/434 Dt.06/01/21	9300007146	09070221002344	15/11/21	09070221700382	16/11/21	3115663	Abstract Prep,
16926	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	cc/02	09070221002345	15/11/21	*	*	1882101	Returned ,#budget certification not received
16927	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	05	09070221002346	15/11/21	09070221700380	15/11/21	4254786	Abstract Prep,
16928	P SRIKANTH KUMAR	B/E.29/OP/01/2019-20 Dt.23/10/19	RR/VSKP/07/FINAL	09070221002347	15/11/21	09070221700382	16/11/21	458802	Abstract Prep,
16929	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	21	09070221002348	15/11/21	09070221700382	16/11/21	55127	Abstract Prep,
16930	TOKALA RAMAKRISHNA	465031	465031	09070221002349	16/11/21	09070221700384	16/11/21	547647	Abstract Prep,
16931	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/WO/31/20-21	481867	09070221002350	16/11/21	09070221700384	16/11/21	49929	Abstract Prep,
16932	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/WO/18/20-21	481866	09070221002351	16/11/21	09070221700384	16/11/21	98534	Abstract Prep,
16933	JS INFOTECH PVT LTD	B/SG/190.i/644	379251	09070221002352	16/11/21	09070221700384	16/11/21	194876	Abstract Prep,
16934	PAVAN ENGINEERING CORPORATION	09/DEN/East/BZA/2021 Dt.09/09/21	466507	09070221002353	16/11/21	09070221700384	16/11/21	48790	Abstract Prep,
16935	K R ENTERPRISES-VIJAYAWADA	09071119000021	379253	09070221002354	16/11/21	*	*	361054	Returned ,#BILL FORWARDED IN NEFT MODULE INSTEAD OF P-CORE STEPS HENCE RETURN

16936	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042102338	09070221002355	16/11/21	09070221700382	16/11/21	54870	Abstract Prep,
16937	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042101077	09070221002356	16/11/21	09070221700382	16/11/21	27435	Abstract Prep,
16938	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/09/2 Dt.27/07/21	REC/96	09070221002357	16/11/21	*	*	998240	Returned ,#allocation wrong
16939	KOTESWARA RAO NUVULA	05/Sr.DEN/NORTH/BZA/ Dt.01/02/17	463534	09070221002358	16/11/21	09070221700384	16/11/21	391319	Abstract Prep,
16940	SK RAHAMATULLAH	456166	456166	09070221002359	16/11/21	09070221700384	16/11/21	106920	Abstract Prep,
16941	UPPU PADMAIAH	Sr.DOM	456165	09070221002360	16/11/21	09070221700384	16/11/21	61348	Abstract Prep,
16942	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	03A	09070221002361	16/11/21	09070221700381	16/11/21	489581	Abstract Prep,
16943	MANAGER/PUNJAB&SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF M/S DHANALAKSHMI ENGINEERS	465027	465027	09070221002362	16/11/21	09070221700383	16/11/21	1525600	Abstract Prep,
16944	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	7A	09070221002363	16/11/21	09070221700381	16/11/21	317813	Abstract Prep,
16945	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	2A	09070221002364	16/11/21	09070221700381	16/11/21	415836	Abstract Prep,
16946	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	6A	09070221002365	16/11/21	09070221700381	16/11/21	499335	Abstract Prep,
16947	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	4A	09070221002366	16/11/21	09070221700381	16/11/21	253150	Abstract Prep,
16948	P.RANGA RAJU	AGT NO: 09/DEN/SOUTH Dt.20/08/18	09	09070221002367	16/11/21	09070221700381	16/11/21	748531	Abstract Prep,
16949	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042100724	09070221002368	16/11/21	09070221700385	17/11/21	185850	Abstract Prep,
16950	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/TENDER/40 Dt.22/11/19	09	09070221002369	16/11/21	09070221700385	17/11/21	1004531	Abstract Prep,
16951	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	AP03042102340	09070221002370	16/11/21	09070221700385	17/11/21	1832442	Abstract Prep,
16952	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042102337	09070221002371	16/11/21	09070221700385	17/11/21	60000	Abstract Prep,
16953	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042101086	09070221002372	16/11/21	*	*	123900	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 48600
16954	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	AP04042101023	09070221002373	16/11/21	09070221700385	17/11/21	177000	Abstract Prep,
16955	M SWAMISETTYNELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	01	09070221002374	16/11/21	*	*	5647331	Returned ,#Passing of More than agreement value is not allowed.
16956	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100422	09070221002375	17/11/21	09070221700389	19/11/21	4067528	Abstract Prep,
16957	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP03042102351	09070221002376	17/11/21	*	*	207680	Returned ,#AS PER AGREEMENT BILL MAY BE MADE ON QUARTERLY BASIS ONLY
16958	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042101070	09070221002377	17/11/21	*	*	224200	Returned ,#AS PER AGREEMENT BILL MAY BE MADE ON QUARTERLY BASIS ONLY
16959	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	CC1/L/30/2021	09070221002378	17/11/21	09070221700386	17/11/21	1454807	Abstract Prep,
16960	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC1/L/29/2021	09070221002379	17/11/21	09070221700386	17/11/21	817513	Abstract Prep,
16961	VENKATA SESHU KUMAR RAMINENI-KRISHNA	01/DEN/E/BZA/2019 Dt.07/01/19	FCC/IV/0293	09070221002380	17/11/21	09070221700386	17/11/21	150207	Abstract Prep,
16962	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	18	09070221002381	17/11/21	09070221700386	17/11/21	101303	Abstract Prep,
16963	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	115	09070221002382	17/11/21	09070221700387	18/11/21	3580590	Abstract Prep,
16964	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	124/RCM/KCC/BZA	09070221002383	17/11/21	09070221700386	17/11/21	416155	Abstract Prep,
16965	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	01	09070221002384	17/11/21	*	*	5647331	Returned ,#Return due to Account Number Length can not be less than 11
16966	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	1A	09070221002385	17/11/21	*	*	285250.84	Returned ,#Bill return due to Proper Work order copy not submitted

16967	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	5A	09070221002386	17/11/21	*	*	494843.62	Returned ,#Bill return due to Proper Work order copy not submitted
16968	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/17	09070221002387	18/11/21	09070221700387	18/11/21	58968	Abstract Prep,
16969	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/18	09070221002388	18/11/21	09070221700387	18/11/21	58968	Abstract Prep,
16970	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/19	09070221002389	18/11/21	09070221700387	18/11/21	58968	Abstract Prep,
16971	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/20	09070221002390	18/11/21	09070221700387	18/11/21	58968	Abstract Prep,
16972	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	33	09070221002391	18/11/21	*	*	1111550	Returned ,#excess amounts paid not recovered
16973	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	02/2021-22	09070221002392	18/11/21	09070221700387	18/11/21	1889022	Abstract Prep,
16974	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	01	09070221002393	18/11/21	09070221700387	18/11/21	5647331	Abstract Prep,
16975	HARANATH GORIPARTHI	1	463471	09070221002394	18/11/21	*	*	480317	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
16976	M/S. SWETHA SRI CONSULTANCY	Sr.DME/BZA/02/2020-2 Dt.02/11/20	FCC/NS/01	09070221002395	18/11/21	09070221700395	24/11/21	442697	Abstract Prep,
16977	KASTURI KUMAR BABU	B/MD/Covid 19/Cleanl Dt.13/09/21	30	09070221002396	18/11/21	09070221700389	19/11/21	395579	Abstract Prep,
16978	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	2	09070221002397	18/11/21	09070221700389	19/11/21	212940	Abstract Prep,
16979	JAHANAVI ELECTRICAL WORKSGUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070221002398	18/11/21	*	*	299061	Returned ,#Declaration regarding Aggregate turnover in GST is not available
16980	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	CC/I/1182	09070221002399	19/11/21	*	*	174575.99	Returned ,#CONTRACTOR id WRONGLY fed
16981	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	33	09070221002400	19/11/21	09070221700389	19/11/21	1111550	Abstract Prep,
16982	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: MECH/04/2018 Dt.24/10/18	443851	09070221002401	19/11/21	09070221700390	19/11/21	2880318	Abstract Prep,
16983	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471112	09070221002402	19/11/21	09070221700392	22/11/21	1918105	Abstract Prep,
16984	CHINTAGUNTI DIVYA	090721025800003 5	0907210258	09070221002403	19/11/21	09070221700391	19/11/21	262930	Abstract Prep,
16985	CHINTAGUNTI DIVYA	090721024400001 3	090720246	09070221002404	19/11/21	09070221700391	19/11/21	104462	Abstract Prep,
16986	CHINTAGUNTI DIVYA	090721025800003 6	0907210258	09070221002405	19/11/21	09070221700391	19/11/21	12600	Abstract Prep,
16987	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	HLCOGL1	09070221002406	19/11/21	*	*	282374.996	Returned ,#Budget certification not received
16988	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	CC1/130	09070221002407	19/11/21	*	*	2791000.998	Returned ,#Budget certification not received
16989	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/11/21	10	09070221002408	19/11/21	*	*	2222337.997	Returned ,#Budget certification not received
16990	GLOBAL TECHNICS, NELLORE	B/M.186/M&P/Refund S	443827	09070221002409	22/11/21	09070221700394	24/11/21	933	Abstract Prep,
16991	JAYARAM ENTERPRISES, VIJAYAWADA	B/Safety.387/nilcga	207065	09070221002410	22/11/21	*	*	46728	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
16992	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP03042102351	09070221002411	22/11/21	09070221700393	24/11/21	207680	Abstract Prep,
16993	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042101070	09070221002412	22/11/21	09070221700393	24/11/21	224200	Abstract Prep,
16994	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	CC/I/1182	09070221002413	22/11/21	09070221700393	24/11/21	174576	Abstract Prep,
16995	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	04	09070221002414	22/11/21	09070221700396	24/11/21	4440577	Abstract Prep,
16996	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXIII/1686	09070221002415	22/11/21	09070221700396	24/11/21	943111	Abstract Prep,
16997	RAM MOHAN REDDY MAHANANDI	466504	466504	09070221002416	23/11/21	09070221700394	24/11/21	482483	Abstract Prep,
16998	K R ENTERPRISES-.VIJAYAWADA	09071119000021	379253	09070221002417	23/11/21	09070221700394	24/11/21	361054	Abstract Prep,

16999	SREE VENKATESWARA ENTERPRIESES	SG1MPS024	381561	09070221002418	23/11/21	09070221700394	24/11/21	116440	Abstract Prep,
17000	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	443852	09070221002419	23/11/21	09070221700394	24/11/21	2802777	Abstract Prep,
17001	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070221002420	23/11/21	09070221700393	24/11/21	299061	Abstract Prep,
17002	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/WO/06/2 Dt.11/06/21	15	09070221002421	23/11/21	09070221700393	24/11/21	457119	Abstract Prep,
17003	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/I/EGS/WO/07/2 Dt.08/07/21	CC/02	09070221002422	23/11/21	09070221700393	24/11/21	998106	Abstract Prep,
17004	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC-10/HV	09070221002423	23/11/21	09070221700395	24/11/21	38808	Abstract Prep,
17005	COASTAL LAND SURVEYS	11/DEN/Central/BZA/2 Dt.31/12/19	FCC/II/1687	09070221002424	23/11/21	09070221700396	24/11/21	1957468	Abstract Prep,
17006	PUTTA SRINIVASAREDDY-NELLORE	32/SOUTH/BZA/2016 Dt.27/12/16	211	09070221002425	23/11/21	*	*	33015	Returned ,#Return due to GST nuetrality amount not shown
17007	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	CC1/130	09070221002426	23/11/21	09070221700396	24/11/21	2791001	Abstract Prep,
17008	S MANI SYSTEMS	No..B/E.29/TRS/WO/40 Dt.08/09/21	FCC	09070221002427	23/11/21	09070221700395	24/11/21	348100	Abstract Prep,
17009	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/PVC/01	09070221002428	23/11/21	09070221700395	24/11/21	2646465	Abstract Prep,
17010	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	23/21-2022	09070221002429	23/11/21	09070221700397	25/11/21	165299	Abstract Prep,
17011	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/I/46/46	09070221002430	24/11/21	09070221700399	25/11/21	5445502	Abstract Prep,
17012	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	CCV78	09070221002431	24/11/21	09070221700396	24/11/21	2761694	Abstract Prep,
17013	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt .4 Dt.26/06/19	05	09070221002432	24/11/21	09070221700397	25/11/21	7219429	Abstract Prep,
17014	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/09/2 Dt.27/07/21	REC/96	09070221002433	24/11/21	09070221700395	24/11/21	998240	Abstract Prep,
17015	RAJESH BABU KOYI	09/DEN/South/BZA/201 Dt.30/08/19	FCC/XII/61	09070221002434	24/11/21	09070221700396	24/11/21	647997	Abstract Prep,
17016	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	5A	09070221002435	24/11/21	09070221700399	25/11/21	494886	Abstract Prep,
17017	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	1A	09070221002436	24/11/21	09070221700396	24/11/21	285251	Abstract Prep,
17018	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/IV/43/43	09070221002437	24/11/21	09070221700396	24/11/21	357641	Abstract Prep,
17019	SRI SAI SRINIVASA TRADERS, VJA	378270	378270	09070221002438	24/11/21	09070221700401	26/11/21	47174	Abstract Prep,
17020	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/049	09070221002439	25/11/21	09070221700399	25/11/21	1813350	Abstract Prep,
17021	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/27/2019 Dt.21/07/20	AI/1021/1	09070221002440	25/11/21	09070221700397	25/11/21	107169	Abstract Prep,
17022	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT-21-22-DCM01	09070221002441	25/11/21	*	*	108000	Returned ,#invalid allocation
17023	VENKATESWARA RAO CHINTAPALLI	18/Sr.DEN/NORTH/BZA/ Dt.11/07/17	463574	09070221002442	25/11/21	09070221700401	26/11/21	1676641	Abstract Prep,
17024	HARANATH GORIPARTHI	1	463471	09070221002443	25/11/21	09070221700401	26/11/21	480317	Abstract Prep,
17025	M/S SURYADEVARA ENGINEERS & CONTRACTORS	466508	466508	09070221002444	25/11/21	09070221700401	26/11/21	264440	Abstract Prep,
17026	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471109	09070221002445	25/11/21	*	*	36758	Returned ,#pay mode entered in NEFT instead of P-CORE-STEPS hence returned
17027	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.05/07/21	407186	09070221002446	25/11/21	09070221700401	26/11/21	43667	Abstract Prep,
17028	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SEC/INV/21-22/17	09070221002447	25/11/21	09070221700399	25/11/21	8027544	Abstract Prep,
17029	VENKATA RAJU DIDDI	B/E.29/OP/Quo/2021-2 Dt.18/05/21	407182	09070221002448	25/11/21	09070221700403	26/11/21	42147	Abstract Prep,
17030	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471110	09070221002449	25/11/21	*	*	36758	Returned ,#pay mode entered in NEFT instead of P-CORE-STEPS hence returned
17031	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471111	09070221002450	25/11/21	*	*	36758	Returned ,#pay mode entered in NEFT instead of P-CORE-STEPS hence returned
17032	MANAGER/BANK OF BARODA/VIJAYAWADA FDR F/O SR DFM/S C RLY/VIJAYAWADA A/C OF K PUSHKARA RAO	b/w.148/I/05/2019	463568	09070221002451	25/11/21	09070221700398	25/11/21	1522615	Abstract Prep,
17033	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	B-C-718-2019-05	09070221002452	25/11/21	09070221700400	26/11/21	158407	Abstract Prep,
17034	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	B-C-718-2019-06	09070221002453	25/11/21	09070221700400	26/11/21	159633	Abstract Prep,

17035	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	B-C-718-2019-07	09070221002454	25/11/21	09070221700400	26/11/21	158560	Abstract Prep,
17036	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	B-C-718-2019-08	09070221002455	25/11/21	09070221700400	26/11/21	158722	Abstract Prep,
17037	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/01/MCC/COA/2	09070221002456	25/11/21	*	*	124151	Returned ,#Passing of More than agreement value is not allowed
17038	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/02/MCC/COA/2	09070221002457	25/11/21	*	*	261827	Returned ,#Passing of More than agreement value is not allowed
17039	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/03/MCC/COA/2	09070221002458	25/11/21	*	*	312881	Returned ,#Passing of More than agreement value is not allowed
17040	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	FCC/04/MCC/COA	09070221002459	25/11/21	*	*	95522	Returned ,#Passing of More than agreement value is not allowed
17041	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	cc/02	09070221002460	25/11/21	*	*	1882101	Returned ,#returned due to GST submission wrong
17042	M/S,GLOBAL SOUTH INDIA TRADING	08/Central/BZA/2020 Dt.19/05/20	CC/III/1677	09070221002461	25/11/21	09070221700407	30/11/21	1380777	Abstract Prep,
17043	SRI SATHYA SAI SYSTEMS	452659	452659	09070221002462	25/11/21	09070221700404	26/11/21	1700000	Abstract Prep,
17044	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	05	09070221002463	26/11/21	*	*	6976114	Returned ,#invoice number wrong
17045	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/11/21	10	09070221002464	26/11/21	*	*	2222338	Returned ,#Account number wrong
17046	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	22/CDO/2021-22	09070221002465	26/11/21	09070221700402	26/11/21	375047	Abstract Prep,
17047	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT-21-22-DCM01	09070221002466	26/11/21	09070221700405	29/11/21	108000	Abstract Prep,
17048	TARAKA VENKATA SRINIVAS VISSAMSETTY	04/DEN/East/BZA/2021 Dt.30/07/21	FF79	09070221002467	26/11/21	09070221700407	30/11/21	937689	Abstract Prep,
17049	KOTESWARA RAO NUVULA	WOC-Cum-Agt. No. 02/ Dt.27/10/21	1688/612	09070221002468	26/11/21	09070221700408	30/11/21	786649	Abstract Prep,
17050	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	160	09070221002469	26/11/21	09070221700402	26/11/21	492383	Abstract Prep,
17051	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/04	09070221002470	26/11/21	09070221700410	01/12/21	85800	Abstract Prep,
17052	KRISHNA RANGA RAO POTRU	05/DEN/South//BZA/20 Dt.09/06/20	CC/VIII/41	09070221002471	26/11/21	09070221700402	26/11/21	725417	Abstract Prep,
17053	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	GST20-21LAB/1586	09070221002472	29/11/21	*	*	48710	Returned ,#invoice no not correct
17054	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/19 St Dt.20/02/20	GST21-22LAB/0568	09070221002473	29/11/21	09070221700408	30/11/21	151844	Abstract Prep,
17055	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/19 St Dt.20/02/20	GST21-22LAB/0551	09070221002474	29/11/21	09070221700408	30/11/21	151844	Abstract Prep,
17056	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/19 St Dt.20/02/20	GST21-22LAB/0552	09070221002475	29/11/21	09070221700408	30/11/21	151844	Abstract Prep,
17057	JAYARAM ENTERPRISES, VIJAYAWADA	B/Safety.387/nilcga	207065	09070221002476	29/11/21	09070221700406	30/11/21	46728	Abstract Prep,
17058	DOLLA KANTHA RAO	SG1MPS046	381580	09070221002477	29/11/21	09070221700406	30/11/21	5700	Abstract Prep,
17059	DOLLA KANTHA RAO	SG1MPS046	381579	09070221002478	29/11/21	09070221700406	30/11/21	62740	Abstract Prep,
17060	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	456168	09070221002479	29/11/21	09070221700406	30/11/21	101400	Abstract Prep,
17061	KNORR-BREMSE INDIA PRIVATE LIMITED	COFMOW/IR/S-4642/11/ Dt.03/06/14	2122001813	09070221002480	29/11/21	09070221700408	30/11/21	2418212	Abstract Prep,
17062	SK TECHNOLOGIES	B/M.186/MnP/CnW/03/2 Dt.23/03/21	21-22/SKT/032	09070221002481	29/11/21	09070221700407	30/11/21	461710	Abstract Prep,
17063	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2122P0870005	09070221002482	29/11/21	09070221700409	30/11/21	6976114	Abstract Prep,
17064	M/S SANTOSH ENGINEERING COMPANY	16/DEN/S/BZA/2018 Dt.29/11/18	CC/IV/345	09070221002483	30/11/21	09070221700407	30/11/21	504234	Abstract Prep,
17065	MANYAM KUMBA-VIJAYAWADA	B/SG. 190/I/675/Agt. Dt.04/09/20	675/05	09070221002484	30/11/21	09070221700409	30/11/21	1344578	Abstract Prep,

17066	ALPHA ASSOCIATESGUNTUR	511687752373018 Dt.13/08/21	82	09070221002485	30/11/21	*	*	79997.98	Returned ,#Declaration regarding Aggregate turnover is not available for the party
17067	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/30 Dt.28/05/18	11/2021-22	09070221002486	30/11/21	09070221700409	30/11/21	1914548	Abstract Prep,
17068	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	LMI/R/49/21-22	09070221002487	30/11/21	09070221700409	30/11/21	1149210	Abstract Prep,
17069	SPARKO ENGINEERING WORKS-ALLAHABAD	TMC/2018038/L/4630	452652	09070221002488	30/11/21	09070221700411	02/12/21	102800	Abstract Prep,
17070	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	463567	09070221002489	30/11/21	*	*	1173185.99	Returned ,#Return due to Agreement no. wrong gross amt also wrong
17071	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	11	09070221002490	30/11/21	09070221700409	30/11/21	2562650	Abstract Prep,
17072	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/01/MCC/COA/2	09070221002491	30/11/21	09070221700410	01/12/21	124151	Abstract Prep,
17073	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/N/B Dt.11/02/19	04	09070221002492	30/11/21	09070221700410	01/12/21	1164696	Abstract Prep,
17074	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	05/29	09070221002493	30/11/21	09070221700409	30/11/21	2603102	Abstract Prep,
17075	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/02/MCC/COA/2	09070221002494	30/11/21	09070221700410	01/12/21	261827	Abstract Prep,
17076	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	CC/03/MCC/COA/2	09070221002495	30/11/21	09070221700410	01/12/21	312881	Abstract Prep,
17077	M/S. R.K. SERVICES	Sr.DME/BZA/01/2020-2 Dt.02/11/20	FCC/04/MCC/COA	09070221002496	30/11/21	09070221700410	01/12/21	95522	Abstract Prep,
17078	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	02/07	09070221002497	30/11/21	09070221700414	02/12/21	1355969	Abstract Prep,
17079	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	cc/02	09070221002498	01/12/21	09070221700410	01/12/21	1882101	Abstract Prep,
17080	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B-E-29-I-EGS-ST-08-1 Dt.18/11/16	AP03042101150	09070221002499	01/12/21	09070221700412	02/12/21	119770	Abstract Prep,
17081	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B2	09070221002500	01/12/21	09070221700412	02/12/21	2634670	Abstract Prep,
17082	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016 B1	09070221002501	01/12/21	*	*	2131101.01	Returned ,#Invoice Number entered is not as per GST norm.
17083	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042101086	09070221002502	01/12/21	09070221700412	02/12/21	123900	Abstract Prep,
17084	MAGANTI KIRAN KUMAR-KRISHNA	*	144169	09070221002503	01/12/21	09070221700411	02/12/21	1227400	Abstract Prep,
17085	RAMA KRISHNA TOKALA	466509	466509	09070221002504	01/12/21	09070221700411	02/12/21	89926	Abstract Prep,
17086	M/S CLIMATE CONTROL	WO/12/20-21	481870	09070221002505	01/12/21	09070221700411	02/12/21	49870	Abstract Prep,
17087	APLAB LIMITED	09071117000048	303854	09070221002506	01/12/21	*	*	4970	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17088	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/26/17-18	481868	09070221002507	01/12/21	09070221700411	02/12/21	212035	Abstract Prep,
17089	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/B1	09070221002508	01/12/21	09070221700413	02/12/21	2131101	Abstract Prep,
17090	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021101728	09070221002509	02/12/21	09070221700413	02/12/21	1300950	Abstract Prep,
17091	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2021101727	09070221002510	02/12/21	09070221700413	02/12/21	603570	Abstract Prep,
17092	VENKATA RAJU DIDDI	No. B/E.29/OP/Quo/20 Dt.29/09/21	CC/17	09070221002511	02/12/21	*	*	158051	Returned ,#bill value below 2 lacs TDS deducted.
17093	CAPITAL GADGETS-VIJAYAWADA	GEMC-511687735289295 Dt.20/10/20	RL/159	09070221002512	02/12/21	09070221700412	02/12/21	87000	Abstract Prep,
17094	VENKATESWARA CONSTRUCTIONS-KRISHNA	B/SG. 190/I/679/Agt. Dt.09/07/20	07	09070221002513	02/12/21	*	*	719120.96	Returned ,#budget certification not recieved
17095	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	463567	09070221002514	02/12/21	09070221700413	02/12/21	1173180	Abstract Prep,
17096	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/I/1177	09070221002515	02/12/21	*	*	5164163.99	Returned ,#returned due to wrong gross value of bill
17097	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CCV42	09070221002516	02/12/21	09070221700415	03/12/21	156008	Abstract Prep,
17098	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/11/21	10	09070221002517	02/12/21	09070221700414	02/12/21	2222338	Abstract Prep,
17099	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/VII/1689	09070221002518	02/12/21	09070221700414	02/12/21	3382291	Abstract Prep,
17100	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	2122-001	09070221002519	02/12/21	09070221700414	02/12/21	2366348	Abstract Prep,

17101	M/S SHAKTHEE ASSOCIATES	Sr.DME/BZA/03/2020-2 Dt.05/11/20	SA/100	09070221002520	02/12/21	*	*	141076	Returned ,#MEASUREMENT BOOK NOT SUBMITTED ALONG WITH BILL
17102	KANAMARLAPUDI CHANDRA SEKHAR	AGT NO: 14/DEN/SOUTH Dt.06/10/18	CC/XI/36	09070221002521	02/12/21	09070221700413	02/12/21	906684	Abstract Prep,
17103	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	GST20-21LAB/1586	09070221002522	02/12/21	*	*	48710	Returned ,#Reasons for delay of 1 year for submission of bill may be submitted
17104	I.C.S. SYSTEMS PRIVATE LIMITED-NEW DELHI	AGT NO: B/SG.213/1/5 Dt.16/12/19	GST/21-22/025	09070221002523	02/12/21	09070221700415	03/12/21	5192413	Abstract Prep,
17105	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	03	09070221002524	03/12/21	*	*	77998	Returned ,#B2B forms for GST not submitted
17106	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/29 Dt.05/06/20	04/ME/29	09070221002525	03/12/21	09070221700415	03/12/21	1339275	Abstract Prep,
17107	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	12/09	09070221002526	03/12/21	09070221700416	06/12/21	4858456	Abstract Prep,
17108	M/S SRI MANJUNATH TECHNICAL SERVICES	WORK ORDER CUM Agt.N Dt.31/12/19	FF/19/19	09070221002527	03/12/21	09070221700415	03/12/21	152933	Abstract Prep,
17109	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	05/DEN/South/BZA/201 Dt.30/05/19	01	09070221002528	03/12/21	09070221700418	07/12/21	1579547	Abstract Prep,
17110	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/10	09070221002529	06/12/21	*	*	3405444.6	Returned ,#B2B FORM FOR GST NOT SUBMITTED
17111	VAMSI GRAPHICS	B/E.29/I/EGS/WO/22/2 Dt.10/11/21	120	09070221002530	06/12/21	*	*	499876	Returned ,#B2B FORM FOR GST NOT SUBMITTED
17112	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/23/2 Dt.17/11/21	014	09070221002531	06/12/21	*	*	409292	Returned ,#B2B FORM FOR GST NOT SUBMITTED
17113	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/32/17-18	481869	09070221002532	06/12/21	09070221700423	09/12/21	42148	Abstract Prep,
17114	VENKATA RAJU DIDDI	B/E.29/OP/Sanitisati Dt.05/04/21	407187	09070221002533	06/12/21	09070221700423	09/12/21	43261	Abstract Prep,
17115	M S ENTERPRISES-VIJAYAWADA	378272	378272	09070221002534	06/12/21	*	*	46843	Returned ,#BILL IN NEFT MODULE INSTEAD OF P-CORE-STEPS HENCE RETURN
17116	K.HEMA LATHA VIJAYA DURGA	woc agt.no.03/2020 - Dt.31/03/21	463572	09070221002535	06/12/21	09070221700423	09/12/21	17134	Abstract Prep,
17117	K.HEMA LATHA VIJAYA DURGA	woc agt.no.10/2020 - Dt.27/07/21	463571	09070221002536	06/12/21	09070221700423	09/12/21	90747	Abstract Prep,
17118	M/S SAI ENGINEERING WORKS, VJA	378273	378273	09070221002537	06/12/21	09070221700437	17/12/21	49856	Abstract Prep,
17119	M/S INNOVATIVE SYSTEMS	B/E29/1/30/10-11 Dt.20/06/11	481827	09070221002538	06/12/21	*	*	132281	Returned ,#returned due to bill type pod instead of cob
17120	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/IX/47/47	09070221002539	06/12/21	09070221700416	06/12/21	9515885	Abstract Prep,
17121	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2021/0 Dt.27/11/21	164	09070221002540	06/12/21	09070221700422	09/12/21	8526716	Abstract Prep,
17122	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/I/1177	09070221002541	06/12/21	*	*	5164163	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221001626
17123	VUNDAVALLI PURNA KUMAR	01/DEN/South/BZA/202 Dt.06/01/20	CC/II/43	09070221002542	06/12/21	09070221700416	06/12/21	1249600	Abstract Prep,
17124	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	18/2021-22	09070221002543	06/12/21	09070221700416	06/12/21	83800	Abstract Prep,
17125	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	FF/40	09070221002544	06/12/21	09070221700420	09/12/21	495606	Abstract Prep,
17126	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	FF/41	09070221002545	06/12/21	09070221700420	09/12/21	499576	Abstract Prep,
17127	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	004	09070221002546	06/12/21	*	*	618253	Returned ,#B2B FORMS FOR GST NOT SUBMITTED

17128	ARUNA ENTERPRISES	Agt NO GEMC-51168777 Dt.26/11/20	RL/6192021	09070221002547	06/12/21	09070221700417	07/12/21	159996	Abstract Prep,
17129	VENKATA RAJU DIDDI	No. B/E.29/OP/Quo/20 Dt.29/09/21	CC/17	09070221002548	06/12/21	09070221700417	07/12/21	158051	Abstract Prep,
17130	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	03	09070221002549	06/12/21	*	*	7997606.003	Returned ,#Budget certification not received
17131	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	9	09070221002550	07/12/21	09070221700420	09/12/21	38000	Abstract Prep,
17132	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	10	09070221002551	07/12/21	09070221700420	09/12/21	38000	Abstract Prep,
17133	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	05/21	09070221002552	07/12/21	*	*	3318804.98	Returned ,#Return due to agt.no.wrong
17134	K.V. RAMANA	GEMC 511687765128731 Dt.12/03/21	KVR/012	09070221002553	07/12/21	*	*	815040.46	Returned ,#Agreement number wrongly fed
17135	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	83	09070221002554	07/12/21	*	*	81840	Returned ,#INVOICE DATE UN MATCHED
17136	ALPHA ASSOCIATES-GUNTUR	511687752373018 Dt.13/08/21	82	09070221002555	07/12/21	*	*	79997.98	Returned ,#INVOICE DATE UN MATCHED
17137	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/10	09070221002556	07/12/21	*	*	3405445	Returned ,#returned since BGS are expired
17138	ALPHA ASSOCIATES-GUNTUR	511687752373018 Dt.13/08/21	82	09070221002557	07/12/21	09070221700420	09/12/21	79998	Abstract Prep,
17139	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	83	09070221002558	07/12/21	09070221700417	07/12/21	81840	Abstract Prep,
17140	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/I/1177-A	09070221002559	07/12/21	09070221700418	07/12/21	5164163	Abstract Prep,
17141	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	04/11	09070221002560	07/12/21	09070221700422	09/12/21	4206900	Abstract Prep,
17142	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/23/2 Dt.17/11/21	014	09070221002561	08/12/21	09070221700421	09/12/21	409292	Abstract Prep,
17143	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC19	09070221002562	08/12/21	09070221700421	09/12/21	46743	Abstract Prep,
17144	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	06	09070221002563	08/12/21	*	*	2390018	Returned ,#paymode wrong
17145	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	HLCOGL1	09070221002564	08/12/21	09070221700421	09/12/21	282375	Abstract Prep,
17146	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	06	09070221002565	08/12/21	*	*	2879845	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221001949
17147	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/2/21	09070221002566	08/12/21	09070221700422	09/12/21	5056837	Abstract Prep,
17148	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	10/11	09070221002567	08/12/21	09070221700422	09/12/21	5479992	Abstract Prep,
17149	K.V. RAMANA	GEMC 511687765128731 Dt.12/03/21	KVR/012	09070221002568	09/12/21	09070221700421	09/12/21	815040	Abstract Prep,
17150	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	03	09070221002569	09/12/21	09070221700421	09/12/21	77998	Abstract Prep,
17151	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	004/MST/21-22	09070221002570	09/12/21	*	*	36889.01	Returned ,#B2B COPY NOT ATTACHED
17152	VIJAYADURGA AUTO SALES INTERNATIONAL,SALES AND SPARES,VIAJAYWADA	B/E.207/TRSO/W.O/21-	SML-00377	09070221002571	09/12/21	09070221700428	14/12/21	86290	Abstract Prep,
17153	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	463566	09070221002572	09/12/21	09070221700424	09/12/21	36719	Abstract Prep,
17154	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	21/21-22	09070221002573	09/12/21	09070221700424	09/12/21	516034	Abstract Prep,
17155	VAMSI GRAPHICS	B/E.29/I/EGS/WO/22/2 Dt.10/11/21	120	09070221002574	09/12/21	*	*	499876	Returned ,#B2B COPY NOT ATTACHED
17156	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/007	09070221002575	09/12/21	*	*	53241.62	Returned ,#B2B COPY NOT ATTACHED
17157	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	004	09070221002576	09/12/21	*	*	618253	Returned ,#B2B COPY NOT ATTACHED

17158	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC08	09070221002577	09/12/21	*	*	53241.62	Returned ,#B2B COPY NOT ATTACHED
17159	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	005/MST/21-22	09070221002578	09/12/21	*	*	36889.01	Returned ,#B2B FORM FOR GST NOT SUBMITTED
17160	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	07	09070221002579	09/12/21	09070221700425	10/12/21	2879845	Abstract Prep,
17161	M/S DPM ENGINEERING SERVICES	AGT NO: B/E.29/I/EGS Dt.25/01/19	004	09070221002580	09/12/21	09070221700424	09/12/21	618253	Abstract Prep,
17162	KOTAIAH ORSU-GUNTUR	SCR/BZA/Civil/2021/0 Dt.19/11/21	2	09070221002581	10/12/21	*	*	395218.99	Returned ,#Returned due to Budget amt and Bill amount differs
17163	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/II/64	09070221002582	10/12/21	09070221700425	10/12/21	38076	Abstract Prep,
17164	M/S MEGHANA CONSTRUCTIONS	11/DEN/South/BZA/201 Dt.27/09/19	cCC/VII/42	09070221002583	10/12/21	09070221700425	10/12/21	1530881	Abstract Prep,
17165	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	20/2021-22	09070221002584	10/12/21	*	*	631924	Returned ,#B2B COPY NOT ATTACHED
17166	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	FCC/03	09070221002585	10/12/21	*	*	3466931	Returned ,#budget certification copy not attached
17167	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	002/BZA/25	09070221002586	10/12/21	*	*	1169936	Returned ,#sd recovery is more than agreement value
17168	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/22	09070221002587	10/12/21	*	*	6031370.005	Returned ,#Executive wants for return due to some corrections in the bill
17169	THE INDIA THERMIT CORPORATION LTD	THE INDIA THERMIT CO Dt.22/12/17	CC/IV/21	09070221002588	10/12/21	09070221700426	13/12/21	3356250	Abstract Prep,
17170	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	002/BZA/25	09070221002589	10/12/21	*	*	1169936	Returned ,#GSTN of contractor suspended. Hence returned
17171	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	ff/13	09070221002590	10/12/21	*	*	367664	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17172	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/11	09070221002591	10/12/21	*	*	499977	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17173	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	ff/14	09070221002592	10/12/21	*	*	498825.99	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17174	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/12	09070221002593	10/12/21	*	*	496692.99	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17175	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/10A	09070221002594	10/12/21	*	*	489803.99	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17176	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/16	09070221002595	10/12/21	*	*	499895	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.

17177	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/10	09070221002596	10/12/21	*	*	499224	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17178	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/09	09070221002597	10/12/21	*	*	495558	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17179	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/17	09070221002598	10/12/21	*	*	206449.99	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17180	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/15	09070221002599	10/12/21	*	*	496507	Returned ,#Recoveries for excess payment made as advised by vigilance not done. Hence returned.
17181	DOLLA KANTHA RAO	0907210281000105	0907210281	09070221002600	13/12/21	09070221700429	14/12/21	5700	Abstract Prep,
17182	DOLLA KANTHA RAO	0907210281000106	0907210281	09070221002601	13/12/21	09070221700429	14/12/21	62740	Abstract Prep,
17183	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA/2020 Dt.23/07/20	CCIII76	09070221002602	13/12/21	09070221700428	14/12/21	1499387	Abstract Prep,
17184	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CCIII38	09070221002603	13/12/21	09070221700428	14/12/21	1375284	Abstract Prep,
17185	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	CC/VI/45	09070221002604	13/12/21	09070221700426	13/12/21	1671137	Abstract Prep,
17186	KOTAIAH ORSU-GUNTUR	SCR/BZA/Civil/2021/0 Dt.19/11/21	2	09070221002605	13/12/21	*	*	395219	Returned ,#return due ti Invoice already passed against CO6 Number 09100121000741
17187	KOTAIAH ORSU-GUNTUR	SCR/BZA/Civil/2021/0 Dt.19/11/21	B1/2021	09070221002606	13/12/21	*	*	395219	Returned ,#INVALID ALLOCATION.
17188	KOTAIAH ORSU-GUNTUR	SCR/BZA/Civil/2021/0 Dt.19/11/21	B1/2021	09070221002607	13/12/21	09070221700427	14/12/21	395219	Abstract Prep,
17189	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	06	09070221002608	13/12/21	09070221700428	14/12/21	2390018	Abstract Prep,
17190	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	01/2021	09070221002609	13/12/21	09070221700430	14/12/21	2402190	Abstract Prep,
17191	M/S ANJALI CONSTRUCTIONS	WOC Agt. No. 01/2021 Dt.12/07/21	FF/29	09070221002610	14/12/21	09070221700428	14/12/21	373793	Abstract Prep,
17192	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	04/25	09070221002611	14/12/21	09070221700430	14/12/21	3318805	Abstract Prep,
17193	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	GST20-21LAB/1586	09070221002612	14/12/21	09070221700432	16/12/21	48710	Abstract Prep,
17194	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	10	09070221002613	14/12/21	*	*	153800.86	Returned ,#B2B COPY NOT ATTACHED
17195	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	004/MST/21-22	09070221002614	14/12/21	09070221700430	14/12/21	36889	Abstract Prep,
17196	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	005/MST/21-22	09070221002615	14/12/21	09070221700430	14/12/21	36889	Abstract Prep,
17197	R K ELECTRICALS	B/E.29/TrD/Quote/20(Dt.20/04/21	15/RK/2021-2022	09070221002616	14/12/21	*	*	499488.64	Returned ,#budget certification copy not received
17198	R K ELECTRICALS	B/E.29/TrD/Quote/19(Dt.18/05/21	14/RK/2021-2022	09070221002617	14/12/21	*	*	498920.8	Returned ,#budget certification copy not received
17199	VAMSI GRAPHICS	B/E.29/I/EGS/WO/22/2 Dt.10/11/21	120	09070221002618	14/12/21	09070221700430	14/12/21	499876	Abstract Prep,
17200	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	20/2021-22	09070221002619	14/12/21	*	*	631924.22	Returned ,#Finance concurrence required since quantities exceeded more than 100
17201	M/S INNOVATIVE SYSTEMS	09077711003380	481827	09070221002620	14/12/21	09070221700429	14/12/21	132281	Abstract Prep,

17202	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	MSR/21-22/001	09070221002621	14/12/21	09070221700433	16/12/21	1089555	Abstract Prep,
17203	VENKATA TRINADHULU TRANSPORT	B/E.29/TrD/Quote/08(Dt.05/08/21	013	09070221002622	14/12/21	*	*	94026.46	Returned ,#BUDGET CERTIFICATION COPY NOT ATTACHED
17204	R K ELECTRICALS	B/E.29/TrD/Quote/19(Dt.18/05/21	15/RK/2021-2022	09070221002623	14/12/21	*	*	498920.8	Returned ,#TAX INVOICE NUMBER WRONG
17205	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	FCC/IV/20	09070221002624	15/12/21	*	*	116509	Returned ,#Currency of agreement expired
17206	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/56/18-1	481874	09070221002625	15/12/21	09070221700437	17/12/21	59899	Abstract Prep,
17207	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/BZA/2 Dt.08/08/19	17	09070221002626	15/12/21	*	*	108748	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 108743
17208	V.T.V SRINIVAS	466510	466510	09070221002627	15/12/21	*	*	23599	Returned ,#BILL FORWARDIN BANKER CHEQUE INSTEADT OF P-CORE-STEPS HENCE RETURN
17209	PUTTA SRINIVASAREDDY	15/DEN/S/BZA/2018 Dt.22/11/18	FCC/VIII/23	09070221002628	15/12/21	09070221700435	16/12/21	2532076	Abstract Prep,
17210	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I//50/18-19	481872	09070221002629	15/12/21	09070221700437	17/12/21	59899	Abstract Prep,
17211	R. K. INDUSTRIES-PUNE	No..B/E.29/TRS/WO/Un Dt.03/09/21	FCC	09070221002630	15/12/21	09070221700432	16/12/21	984724	Abstract Prep,
17212	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.11/10/21	A2Z/44	09070221002631	15/12/21	09070221700432	16/12/21	894754	Abstract Prep,
17213	M/S ADOR FONTEC LIMITED	B/E 221/TRS/RC/396 Dt.23/09/19	INP1-21-22-01546	09070221002632	15/12/21	*	*	387568	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master
17214	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE092/2021-22	09070221002633	15/12/21	09070221700432	16/12/21	294566	Abstract Prep,
17215	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE093/2021-22	09070221002634	15/12/21	09070221700432	16/12/21	298401	Abstract Prep,
17216	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE047/2021-22	09070221002635	15/12/21	09070221700436	17/12/21	1193979	Abstract Prep,
17217	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	34	09070221002636	15/12/21	09070221700432	16/12/21	1075830	Abstract Prep,
17218	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-22	09070221002637	15/12/21	09070221700432	16/12/21	44698	Abstract Prep,
17219	S V ASSOCIATES-GUNTUR	12/DEN/BRIDGES/BZA/2 Dt.08/08/19	17	09070221002638	15/12/21	09070221700433	16/12/21	108748	Abstract Prep,
17220	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	CC/XI/44	09070221002639	15/12/21	09070221700433	16/12/21	783093	Abstract Prep,
17221	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITEDVISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/021	09070221002640	15/12/21	09070221700433	16/12/21	7891166	Abstract Prep,
17222	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471109	09070221002641	16/12/21	09070221700434	16/12/21	36758	Abstract Prep,
17223	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471111	09070221002642	16/12/21	09070221700434	16/12/21	36758	Abstract Prep,
17224	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	WOC AGT NO.B/EnHM/BZ Dt.21/06/21	471110	09070221002643	16/12/21	09070221700434	16/12/21	36758	Abstract Prep,
17225	G. VIJAYA VARDHAN	SG1SMU027	381581	09070221002644	16/12/21	09070221700434	16/12/21	60517	Abstract Prep,
17226	M S ENTERPRISES-VIJAYAWADA	378272	378272	09070221002645	16/12/21	*	*	46843	Returned ,#RETURN TREASURY OF PARTY NOT MATCHED
17227	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	07	09070221002646	16/12/21	*	*	106395.46	Returned ,#B2B CERTIFICATION COPY NOT ENCLOSED
17228	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/TRS/WO/Legal Dt.27/11/20	FCC	09070221002647	16/12/21	09070221700435	16/12/21	49560	Abstract Prep,
17229	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE048	09070221002648	16/12/21	09070221700435	16/12/21	1227124	Abstract Prep,

17230	R K ELECTRICALS	B/E.29/TrD/Quote/19(Dt.18/05/21	14/RK/2021-2022	09070221002649	16/12/21	09070221700436	17/12/21	498920	Abstract Prep,
17231	R K ELECTRICALS	B/E.29/TrD/Quote/20(Dt.20/04/21	15/RK/2021-2022	09070221002650	16/12/21	09070221700436	17/12/21	499488	Abstract Prep,
17232	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Quo/2021-2 Dt.21/05/21	407188	09070221002651	16/12/21	09070221700434	16/12/21	47354	Abstract Prep,
17233	M/S. SAI VEERESH SECURITY & OUTSOURCING KRISHNA	B/E.29/I/EGS/59/18-1	481873	09070221002652	16/12/21	09070221700434	16/12/21	64579	Abstract Prep,
17234	Y. SUBBA RAO	15/DEN/East/BZA/2021 Dt.25/10/21	FF82	09070221002653	16/12/21	09070221700433	16/12/21	487896	Abstract Prep,
17235	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG. 190/I/678/Agt. Dt.04/09/20	153	09070221002654	16/12/21	09070221700435	16/12/21	938493	Abstract Prep,
17236	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT-21-22-DCM02	09070221002655	16/12/21	*	*	72000.01	Returned ,#B2B CERTIFICATION COPY NOT ENCLOSED
17237	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	12	09070221002656	16/12/21	09070221700435	16/12/21	38000	Abstract Prep,
17238	P SURESH BABU	05/Central/BZA/2013 Dt.19/08/13	PVC-I	09070221002657	16/12/21	*	*	98629	Returned ,#Material component wrongly mentioned as 40%instead of 25%
17239	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/10A	09070221002658	16/12/21	09070221700438	17/12/21	489804	Abstract Prep,
17240	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	165	09070221002659	16/12/21	09070221700436	17/12/21	467100	Abstract Prep,
17241	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	167	09070221002660	16/12/21	09070221700436	17/12/21	449100	Abstract Prep,
17242	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	166	09070221002661	16/12/21	09070221700439	20/12/21	467100	Abstract Prep,
17243	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/11	09070221002662	16/12/21	09070221700438	17/12/21	499977	Abstract Prep,
17244	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	ff/13	09070221002663	16/12/21	09070221700438	17/12/21	367664	Abstract Prep,
17245	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	ff/14	09070221002664	16/12/21	09070221700438	17/12/21	498826	Abstract Prep,
17246	SREE VENKATA SIVA ENTERPRISES-VIJAYAWADA	No..B/E.29/TRS/WO/ R Dt.26/10/21	FCC	09070221002665	16/12/21	*	*	103746	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
17247	KRISHNA INFOTECH	WOC AGT NO: B/SG/M/W Dt.02/07/21	13	09070221002666	16/12/21	09070221700438	17/12/21	354000	Abstract Prep,
17248	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/15	09070221002667	16/12/21	09070221700438	17/12/21	496507	Abstract Prep,
17249	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	22	09070221002668	17/12/21	*	*	55127	Returned ,#B2B CERTIFICATION COPY NOT ATTACHED
17250	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	25	09070221002669	17/12/21	*	*	141919	Returned ,#BUDGET CERTIFICATION COPY NOT ENCLOSED
17251	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20211252	09070221002670	17/12/21	*	*	2531100	Returned ,#BUDGET CERTIFICATION COPY NOT ENCLOSED
17252	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	07	09070221002671	17/12/21	*	*	106395.46	Returned ,#tax invoice numbers is not corrected AND DATE ALSO NOT MATTCHED
17253	SHIVANI ENTERPRISES	B/E.221/TRS/RC/433 Dt.19/10/21	08	09070221002672	17/12/21	09070221700446	23/12/21	2048864	Abstract Prep,
17254	M/S ADOR FONTEC LIMITED	B/E 221/TRS/RC/396 Dt.23/09/19	INP1-21-22-01546	09070221002673	17/12/21	09070221700439	20/12/21	387568	Abstract Prep,
17255	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0199	09070221002674	20/12/21	09070221700441	21/12/21	1099130	Abstract Prep,
17256	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/22/00002	09070221002675	20/12/21	*	*	18851717	Returned ,#ESI EPF STATEMENTS NOT ENCLOSED
17257	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/34 Dt.23/01/20	129/RCM/TRD/BZA	09070221002676	20/12/21	09070221700441	21/12/21	991617	Abstract Prep,
17258	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.11/02/21	CC1	09070221002677	20/12/21	*	*	1737585	Returned ,#Bill already passed.

17259	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2021-22/0376	09070221002678	20/12/21	09070221700456	29/12/21	987531	Abstract Prep,
17260	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/SSR/21-22/07	09070221002679	20/12/21	09070221700440	20/12/21	2653274	Abstract Prep,
17261	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	CC2/169	09070221002680	20/12/21	09070221700441	21/12/21	4184849	Abstract Prep,
17262	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	07/Central/BZA/2019 Dt.28/03/19	0	09070221002681	20/12/21	*	*	0	Returned ,#gross amount not tallied
17263	PUTTA SRINIVASAREDDY-NELLORE	32/SOUTH/BZA/2016 Dt.27/12/16	211	09070221002682	20/12/21	*	*	33014.99	Returned ,#Gross Bill amount wrong
17264	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	CC/VI/38	09070221002683	20/12/21	*	*	1727921	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
17265	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXIV/1197	09070221002684	20/12/21	09070221700440	20/12/21	2627054	Abstract Prep,
17266	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.11/02/21	01/12	09070221002685	20/12/21	09070221700440	20/12/21	1737585	Abstract Prep,
17267	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	381264	09070221002686	20/12/21	*	*	1012316	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17268	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/10	09070221002687	20/12/21	09070221700442	22/12/21	499224	Abstract Prep,
17269	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/16	09070221002688	20/12/21	09070221700442	22/12/21	499895	Abstract Prep,
17270	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/17	09070221002689	20/12/21	09070221700442	22/12/21	206450	Abstract Prep,
17271	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/09	09070221002690	20/12/21	09070221700442	22/12/21	495558	Abstract Prep,
17272	K YESHWANTH	SCR/BZA/Civil/2020/0 Dt.01/11/20	FF/12	09070221002691	20/12/21	09070221700442	22/12/21	496693	Abstract Prep,
17273	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	32	09070221002692	20/12/21	*	*	106395.46	Returned ,#as per tax invoice and b2b form amount and date not matched
17274	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	128/RCM/TRD/BZA	09070221002693	20/12/21	*	*	3635585.9	Returned ,#Sanction of the competent authority not available#Agreement quantity exceeded
17275	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	130/RCM/TRD/BZA	09070221002694	20/12/21	*	*	1856784.28	Returned ,#Sanction of the competent authority not available#Agreement quantity exceeded
17276	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/I/EGS/WO/20/2 Dt.12/11/21	23	09070221002695	20/12/21	09070221700441	21/12/21	40373	Abstract Prep,
17277	HECTOR MEDI SYSTEMS	GEMC-511687783260579	CC-08/Ambulance	09070221002696	20/12/21	*	*	85092	Returned ,#party payment code core steps only
17278	HECTOR MEDI SYSTEMS	GEMC-511687783260579	CC-07/Ambulance	09070221002697	20/12/21	*	*	85092	Returned ,#party payment code core steps only
17279	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	189	09070221002698	20/12/21	09070221700444	22/12/21	2655199	Abstract Prep,
17280	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	22/2021-22	09070221002699	21/12/21	09070221700441	21/12/21	1403137	Abstract Prep,
17281	KRISHNA RANGA RAO POTRU	05/DEN/South//BZA/20 Dt.09/06/20	CC/IX/48	09070221002700	21/12/21	09070221700441	21/12/21	1240667	Abstract Prep,
17282	RAJESH BABU KOYI	1	463472	09070221002701	21/12/21	09070221700443	22/12/21	701915	Abstract Prep,
17283	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/05/2	481876	09070221002702	21/12/21	09070221700443	22/12/21	49684	Abstract Prep,
17284	M/S BHAVANI TECHNOLOGIES	09070619000116	378274	09070221002703	21/12/21	*	*	48595	Returned ,#IFSC CODE TO BE CHANGE AFTER MERGER OF BANKS HENCE RETURNED
17285	VASUDEV TECHNICAL SERVICES	WOC Agt. No. 04//Sr. Dt.17/11/21	ff/49	09070221002704	21/12/21	09070221700441	21/12/21	920996	Abstract Prep,
17286	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA04	09070221002705	21/12/21	*	*	2378092	Returned ,#GST Turnover Certificate not uploaded
17287	M/S SIAS ENTERPRISES	EnHM/BZA-12/HV/Sr.DE Dt.12/03/20	CC/FINAL/HV11	09070221002706	21/12/21	09070221700444	22/12/21	38808	Abstract Prep,

17288	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/007	09070221002707	21/12/21	09070221700444	22/12/21	53242	Abstract Prep,
17289	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC08	09070221002708	21/12/21	09070221700444	22/12/21	53242	Abstract Prep,
17290	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	10	09070221002709	21/12/21	09070221700444	22/12/21	153800	Abstract Prep,
17291	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	27/21-2022	09070221002710	21/12/21	09070221700444	22/12/21	159968	Abstract Prep,
17292	KRISHNA INFOTECH	AGT NO: B/SG/M/WO/13 Dt.15/02/21	14	09070221002711	21/12/21	09070221700448	23/12/21	993680	Abstract Prep,
17293	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	31	09070221002712	21/12/21	09070221700444	22/12/21	55098	Abstract Prep,
17294	PINISETTY HARISH	woc.agT.nO.05/sR. de Dt.09/06/21	tax invoice	09070221002713	22/12/21	*	*	94408	Returned ,#amount mismatch as per records
17295	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	76/2021/22	09070221002714	22/12/21	*	*	2345212.998	Returned ,#Budget certification not there
17296	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/22	09070221002715	22/12/21	09070221700445	22/12/21	7181322	Abstract Prep,
17297	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	SCR/BZA/Civil/2021/0 Dt.26/10/21	CC/1/49/49	09070221002716	22/12/21	09070221700445	22/12/21	9469249	Abstract Prep,
17298	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	4BM4531	09070221002717	22/12/21	09070221700445	22/12/21	4738695	Abstract Prep,
17299	HECTOR MEDI SYSTEMS	GEMC-511687783260579	CC-07/Ambulance	09070221002718	22/12/21	*	*	85092	Returned ,#Payment mode wrong
17300	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	002/BZA/25	09070221002719	22/12/21	*	*	1169936	Returned ,#GST number suspended
17301	M/S. S.R.K. ELECTRICALS	B/E.29/TrD/Quote/17(Dt.20/09/21	007	09070221002720	22/12/21	09070221700451	27/12/21	495450	Abstract Prep,
17302	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	130/RCM/TRD/BZA	09070221002721	22/12/21	09070221700448	23/12/21	1856784	Abstract Prep,
17303	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-07/Ambulance	09070221002722	22/12/21	09070221700445	22/12/21	85092	Abstract Prep,
17304	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-08/Ambulance	09070221002723	22/12/21	09070221700446	23/12/21	85092	Abstract Prep,
17305	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	CC/VI/38	09070221002724	22/12/21	09070221700445	22/12/21	1727921	Abstract Prep,
17306	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/26/2	481877	09070221002725	22/12/21	09070221700447	23/12/21	28660	Abstract Prep,
17307	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/22/2	481879	09070221002726	22/12/21	09070221700447	23/12/21	49188	Abstract Prep,
17308	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/20/2	481880	09070221002727	22/12/21	09070221700447	23/12/21	23214	Abstract Prep,
17309	K. ANKI REDDY	09070520000101	463475	09070221002728	22/12/21	09070221700447	23/12/21	36375	Abstract Prep,
17310	KARASALA SREE HARI	woc agt.no.12/2020 - Dt.22/03/21	463473	09070221002729	22/12/21	09070221700447	23/12/21	82453	Abstract Prep,
17311	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	EGS/WO/25/20-21	481875	09070221002730	22/12/21	09070221700447	23/12/21	29597	Abstract Prep,
17312	M/S ANJALI CONSTRUCTIONS	463474	463474	09070221002731	22/12/21	09070221700447	23/12/21	37379	Abstract Prep,
17313	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/EGS/WO/14/20-	481878	09070221002732	22/12/21	09070221700457	29/12/21	117910	Abstract Prep,
17314	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/22/00002	09070221002733	22/12/21	09070221700446	23/12/21	18851717	Abstract Prep,
17315	MANAGER LAKSHMI VILAS BANK LTD VIJAYAWADA FDR FO SR DFMS C RLY VIJAYAWADA AC OF T RAMA KRISHNA	B/W.148/I/Agt.14/19/	466506	09070221002734	22/12/21	09070221700449	23/12/21	2830606	Abstract Prep,
17316	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	CC-II	09070221002735	22/12/21	09070221700452	27/12/21	2163124	Abstract Prep,
17317	M/S INNOVATIVE SYSTEMS	090721029800001 6	0907210298	09070221002736	23/12/21	09070221700447	23/12/21	132281	Abstract Prep,
17318	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA04	09070221002737	23/12/21	*	*	2378091.29	Returned ,#Declaration regarding Aggregate turnover is not available for the party
17319	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS61221	09070221002738	23/12/21	09070221700451	27/12/21	91418	Abstract Prep,
17320	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	4	09070221002739	23/12/21	09070221700451	27/12/21	2897528	Abstract Prep,
17321	LOTUS INFRA ENGINEERING	B/SG.213/I/520/Agt.4 Dt.27/05/19	LI/21-22/005	09070221002740	23/12/21	09070221700451	27/12/21	1347957	Abstract Prep,
17322	RAVI KUMAR BATHULA-VIJAYAWADA	*	144399	09070221002741	27/12/21	09070221700450	27/12/21	195300	Abstract Prep,
17323	T. ESWAR KUMAR	249411	249411	09070221002742	27/12/21	09070221700450	27/12/21	64900	Abstract Prep,
17324	T. ESWAR KUMAR	249410	249410	09070221002743	27/12/21	09070221700450	27/12/21	64900	Abstract Prep,

17325	G. VIJAYA VARDHAN	SG1GMU041	381584	09070221002744	27/12/21	09070221700450	27/12/21	297900	Abstract Prep,
17326	PATHAGUNTA GANESH	SG1GMU026	381582	09070221002745	27/12/21	09070221700450	27/12/21	62900	Abstract Prep,
17327	SURYADEVARA SAMBASIVA RAO-KRISHNA	19/Sr.DEN/Central/BZ Dt.21/12/18	FCC/VII/1680	09070221002746	27/12/21	*	*	5825114	Returned ,#subsidiary agreement not submitted
17328	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	04	09070221002747	27/12/21	*	*	6064990	Returned ,#Invoice already passed against CO6 Number 06090221000851
17329	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	05/25	09070221002748	27/12/21	09070221700452	27/12/21	12153893	Abstract Prep,
17330	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	381264	09070221002749	27/12/21	09070221700456	29/12/21	1012316	Abstract Prep,
17331	VENKATA TRINADHULU TRANSPORT	B/E.29/TrD/Quote/08/ Dt.05/08/21	013	09070221002750	27/12/21	09070221700451	27/12/21	94026	Abstract Prep,
17332	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	76/RCM/TRD/BZA	09070221002751	27/12/21	09070221700456	29/12/21	3598223	Abstract Prep,
17333	M/S. V.S.ENGINEERS	B/E.29/I/EGS/WO/19/2 Dt.02/11/21	83	09070221002752	27/12/21	09070221700454	28/12/21	39339	Abstract Prep,
17334	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	012	09070221002753	27/12/21	09070221700456	29/12/21	1065658	Abstract Prep,
17335	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	09	09070221002754	27/12/21	09070221700454	28/12/21	113841	Abstract Prep,
17336	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	04	09070221002755	27/12/21	*	*	555968	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17337	M/S.HARSHA ELECTRICAL WORKS	WO/19/17-18	481871	09070221002756	27/12/21	*	*	91416	Returned ,#Being amount to be deducted with LED Charges hence returned
17338	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA04	09070221002757	27/12/21	09070221700454	28/12/21	2378092	Abstract Prep,
17339	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	07	09070221002758	27/12/21	09070221700453	28/12/21	6064990	Abstract Prep,
17340	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	07/Central/BZA/2019 Dt.28/03/19	0	09070221002759	27/12/21	*	*	1	Returned ,#E-invoice is applicable in this bill
17341	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	FCC/IV/20	09070221002760	27/12/21	09070221700453	28/12/21	116509	Abstract Prep,
17342	PUTTA SRINIVASAREDDY-NELLORE	32/SOUTH/BZA/2016 Dt.27/12/16	211	09070221002761	27/12/21	09070221700458	29/12/21	33015	Abstract Prep,
17343	M S ENTERPRISES-VIJAYAWADA	378272	378272	09070221002762	27/12/21	*	*	46843	Returned ,# Please check treasury of the Party and resubmit
17344	Y. SUBBA RAO	09070521000029	466515	09070221002763	28/12/21	09070221700455	28/12/21	48790	Abstract Prep,
17345	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	agt.No.32north bza Dt.14/12/16	463569	09070221002764	28/12/21	*	*	574743	Returned ,# Invalid IFSC Code. IFSC Code changed after bank merger.
17346	NARENDRA REDDY INAMADUGU	463464	463464	09070221002765	28/12/21	09070221700455	28/12/21	140741	Abstract Prep,
17347	COASTAL LAND SURVEYS	11/DEN/Central/BZA/2 Dt.31/12/19	465036	09070221002766	28/12/21	09070221700455	28/12/21	151150	Abstract Prep,
17348	B.DHANALAKSHMI	B.C. 565/STBA/KCC/20	241710	09070221002767	28/12/21	09070221700455	28/12/21	5000	Abstract Prep,
17349	UBI INWARD RTGS	BC508/refunds/policy	323797	09070221002768	28/12/21	09070221700455	28/12/21	401130	Abstract Prep,
17350	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	32	09070221002769	28/12/21	09070221700453	28/12/21	106462	Abstract Prep,
17351	M/S.HARSHA ELECTRICAL WORKS	WO/19/17-18	481871	09070221002770	28/12/21	09070221700455	28/12/21	94650	Abstract Prep,
17352	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113016795	09070221002771	28/12/21	*	*	692527	Returned ,#GST SHOULD BE IGST NOT CGST/SGST
17353	KPR CONSTRUCTIONS	09070518000147	466514	09070221002772	28/12/21	09070221700455	28/12/21	284985	Abstract Prep,
17354	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	52	09070221002773	28/12/21	09070221700456	29/12/21	56940	Abstract Prep,
17355	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	21-22	09070221002774	28/12/21	*	*	631622.99	Returned ,#CC BILL NUMBERS WRONGLY fed IN IPAS
17356	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	04	09070221002775	28/12/21	09070221700456	29/12/21	555968	Abstract Prep,
17357	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/18 Dt.01/11/19	TRD/BZA/T-18CC10	09070221002776	28/12/21	09070221700456	29/12/21	3802085	Abstract Prep,
17358	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT-21-22-DCM02	09070221002777	28/12/21	*	*	72000	Returned ,#Please register GeM bills through Proper screen available

17359	M/S D P S SALES & SERVICES (INDIA)	AGT NO: B/E 29/I/EGS Dt.02/11/18	19	09070221002778	28/12/21	09070221700460	30/12/21	336994	Abstract Prep,
17360	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/X/50/50	09070221002779	29/12/21	*	*	11973040.002	Returned ,#BUDGET CERTIFICATION COPY NOT ENCLOSED
17361	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	14	09070221002780	29/12/21	*	*	7569111	Returned ,#Return due to payment mode fed as LC instead of CORESTEPS
17362	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	dummy	09070221002781	29/12/21	09070221700456	29/12/21	2884599	Abstract Prep,
17363	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	07/Central/BZA/2019 Dt.28/03/19	0	09070221002782	29/12/21	09070221700459	29/12/21	1	Abstract Prep,
17364	PINISETTY HARISH	woc.agT.nO.05/sR.de Dt.09/06/21	tax invoice	09070221002783	29/12/21	09070221700457	29/12/21	94409	Abstract Prep,
17365	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/21-22/026	09070221002784	29/12/21	09070221700456	29/12/21	24599346	Abstract Prep,
17366	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	163	09070221002785	29/12/21	09070221700458	29/12/21	48328	Abstract Prep,
17367	K YESHWANTH	woc agt.no.09/2020 - Dt.20/07/21	09	09070221002786	29/12/21	09070221700458	29/12/21	994980	Abstract Prep,
17368	M/S ROSHINI CONSTRUCTIONS	22/DEN/East/BZA/2018 Dt.05/10/18	FCCIV33	09070221002787	29/12/21	*	*	967305	Returned ,#Return due to Cancelled GST 37AEFPC3941R1Z4 wrong GST Number, bank account also wrong
17369	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	21-22	09070221002788	29/12/21	09070221700458	29/12/21	631623	Abstract Prep,
17370	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/21-22/039	09070221002789	29/12/21	09070221700461	30/12/21	1489195	Abstract Prep,
17371	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/10	09070221002790	29/12/21	09070221700460	30/12/21	3405445	Abstract Prep,
17372	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	01	09070221002791	29/12/21	*	*	9796931	Returned ,#Arithmetically not correct.#GROSS AMOUNT ESI AND EPF CALUCLATTED TWICE
17373	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	170	09070221002792	29/12/21	09070221700462	30/12/21	246191	Abstract Prep,
17374	WINTEC ENGINEERING WORKS	B/E 221/TRS/RC/429 Dt.05/08/20	25	09070221002793	29/12/21	*	*	141919	Returned ,#INVALID IFSCCODE.
17375	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG. 190/I/676/Agt. Dt.10/06/20	31	09070221002794	29/12/21	09070221700461	30/12/21	1741773	Abstract Prep,
17376	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	AP0003	09070221002795	30/12/21	*	*	2107268.78	Returned ,#returned due to gross wrong amount
17377	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113016795	09070221002796	30/12/21	09070221700460	30/12/21	692527	Abstract Prep,
17378	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	25	09070221002797	30/12/21	09070221700461	30/12/21	141919	Abstract Prep,
17379	G. VIJAYA VARDHAN	SG1SMU011	381583	09070221002798	30/12/21	*	*	106200	Returned ,#The charge is not correctly classified/appropriate allocations
17380	K.MOHAN RAO	466516	466516	09070221002799	30/12/21	*	*	21780	Returned ,#The charge is not correctly classified/appropriate allocations
17381	RITES LIMITED-.GURGAON	2020/CE-IV/ROB/90 Dt.22/09/20	463465	09070221002800	30/12/21	*	*	50000000	Returned ,#Bill no wrongly mentioned as CC-II instead of CCI
17382	VENKATESWARA RAO CHINTAPALLI	463477	463477	09070221002801	30/12/21	09070221700462	30/12/21	1410799	Abstract Prep,
17383	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	14	09070221002802	30/12/21	09070221700463	30/12/21	7569111	Abstract Prep,

17384	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA/2019 Dt.30/08/19	FCCXII12	09070221002803	31/12/21	*	*	472090	Returned ,#DRM may be required due to quantities exceeds above 100
17385	TARAKA VENKATA SRINIVAS VISSAMSETTY	10/DEN/East/BZA/2021 Dt.24/09/21	FF183	09070221002804	31/12/21	09070221700464	31/12/21	420844	Abstract Prep,
17386	M/S ROSHINI CONSTRUCTIONS	22/DEN/East/BZA/2018 Dt.05/10/18	FCCIV33	09070221002805	31/12/21	*	*	967305	Returned ,#Bank account no wrong required by Executive
17387	RITES LIMITEDCHENNAI	agT.nO.2020/CE/-IV/R Dt.30/07/20	cc/vi/06	09070221002806	31/12/21	*	*	50000000	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
17388	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	FCC/03	09070221002807	31/12/21	*	*	3520332	Returned ,#Arithmetically not correct.#Passing of More than agreement value is not allowed
17389	SURYADEVARA SAMBASIVA RAO-KRISHNA	19/Sr.DEN/Central/BZ Dt.21/12/18	FCC/VII/1680	09070221002808	31/12/21	*	*	5825114	Returned ,#As per finance section letter a revised estimate is required
17390	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/24/2021-22	09070221002809	31/12/21	09070221700464	31/12/21	534029	Abstract Prep,
17391	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	05/21	09070221002810	31/12/21	*	*	6682989	Returned ,#Arithmetically not correct.#Gross bill amount wrong may be corrected
17392	RITES LIMITED-.GURGAON	Rites/102 Dt.31/12/21	01	09070221002811	31/12/21	*	*	50000000	Returned ,#E-Invoice is applicable for this supplier
17393	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	FCC/03	09070221002812	31/12/21	09070221700470	06/01/22	3031540	Abstract Prep,
17394	RITES LIMITED-.GURGAON	Rites/102 Dt.31/12/21	01	09070221002813	31/12/21	09070221700465	31/12/21	50000000	Abstract Prep,
17395	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000176	09070221002814	03/01/22	*	*	159347.99	Returned ,#10 % guarantee money not recovered from cc bill
17396	G V SATYANARAYANA MURTHY	03/TM/2019 Dt.13/08/19	CC/II/44/44	09070221002815	03/01/22	*	*	889358	Returned ,#Returned due to extension of currency not submitted
17397	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/25/2021-22	09070221002816	03/01/22	*	*	529238	Returned ,#ipas script failure
17398	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/01	09070221002817	03/01/22	09070221700468	04/01/22	1039071	Abstract Prep,
17399	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	CC-1	09070221002818	03/01/22	09070221700467	04/01/22	1285390	Abstract Prep,
17400	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC/01	09070221002819	03/01/22	*	*	646648	Returned ,#Budget copy not received
17401	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	76/2021/22	09070221002820	03/01/22	09070221700467	04/01/22	2345213	Abstract Prep,
17402	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/X/50/50	09070221002821	03/01/22	*	*	11973040.002	Returned ,#The charge is not correctly classified/appropriate allocations#wrong allocation
17403	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/VI/47/47	09070221002822	03/01/22	*	*	1089200	Returned ,#The charge is not correctly classified/appropriate allocations#wrong allocation
17404	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	162	09070221002823	03/01/22	09070221700466	03/01/22	48328	Abstract Prep,
17405	ALPHA ASSOCIATES-GUNTUR	511687752373018 Dt.13/08/21	97	09070221002824	03/01/22	09070221700468	04/01/22	39999	Abstract Prep,
17406	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	98	09070221002825	03/01/22	09070221700468	04/01/22	40920	Abstract Prep,
17407	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT-21-22-DCM02	09070221002826	03/01/22	09070221700466	03/01/22	72000	Abstract Prep,

17408	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	002/BZA/25	09070221002827	03/01/22	09070221700466	03/01/22	1169936	Abstract Prep,
17409	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	05/21	09070221002828	03/01/22	09070221700467	04/01/22	6682898	Abstract Prep,
17410	SURYADEVARA SAMBASIVA RAO-KRISHNA	19/Sr.DEN/Central/BZ Dt.21/12/18	FCC/VII/1680	09070221002829	03/01/22	09070221700467	04/01/22	5825114	Abstract Prep,
17411	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	23/2021-22	09070221002830	04/01/22	*	*	1240667.34	Returned ,#Budget certification not received
17412	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/SSR/21-22/08	09070221002831	04/01/22	*	*	410536	Returned ,#Budget certification not reeceived
17413	PADMA ESOLUTIONS VJY	B/E.29/OP/Quo/2021-2 Dt.15/11/21	WB/01	09070221002832	04/01/22	*	*	77644	Returned ,#payment mode should be SBI CIPS
17414	P RAJA REDDY HYDERABAD	B/E 221/TRS/RC/418 Dt.26/08/20	PRC202112-03	09070221002833	04/01/22	09070221700470	06/01/22	2121208	Abstract Prep,
17415	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/25/2021-22	09070221002834	04/01/22	*	*	529238	Returned ,#As per agreement bill may be made in LC payment only
17416	M/S SANTOSH ENGINEERING COMPANY	16/DEN/S/BZA/2018 Dt.29/11/18	219/XII	09070221002835	04/01/22	09070221700469	05/01/22	1419979	Abstract Prep,
17417	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC-III	09070221002836	04/01/22	*	*	990575.005	Returned ,#Budget certification not received
17418	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/IV/1690	09070221002837	04/01/22	*	*	973588	Returned ,#Currency of agreement expired
17419	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.05/01/21	6	09070221002838	04/01/22	*	*	8880868	Returned ,#payment mode not shown
17420	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	05	09070221002839	04/01/22	09070221700469	05/01/22	1158077	Abstract Prep,
17421	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	002/2021	09070221002840	04/01/22	*	*	3862205.002	Returned ,#budget certification not received
17422	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	03/2021 south bza	09070221002841	04/01/22	*	*	3473020	Returned ,#Invoice Number entered is not as per GST norm.
17423	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/VIII/1692	09070221002842	04/01/22	09070221700469	05/01/22	3214806	Abstract Prep,
17424	M/S BHAVANI TECHNOLOGIES	09070619000116	378274	09070221002843	05/01/22	*	*	48595	Returned ,#The charge is not correctly classified/appropriate allocations
17425	M S ENTERPRISES-VIJAYAWADA	378272	378272	09070221002844	05/01/22	*	*	46843	Returned ,#The charge is not correctly classified/appropriate allocations
17426	KRISHNA INFOTECH	BSGMWO16202021	303861	09070221002845	05/01/22	09070221700475	10/01/22	11625	Abstract Prep,
17427	CHEBROLU VARALAKSHMIKRISHNA	22/DEN/EAST/BZA/2018 Dt.05/10/18	FCCIV33	09070221002846	05/01/22	*	*	967305	Returned ,#payment mode not shown
17428	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	31122021	09070221002847	05/01/22	*	*	4176575	Returned ,#payment mode not shown
17429	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/047	09070221002848	05/01/22	09070221700472	06/01/22	2019780	Abstract Prep,
17430	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/I/EGS/WO/24/2 Dt.02/12/21	42	09070221002849	05/01/22	09070221700469	05/01/22	90620	Abstract Prep,
17431	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	FCC/VIII	09070221002850	05/01/22	09070221700470	06/01/22	1	Abstract Prep,
17432	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	AGT NO: B/E.29/I/EGS Dt.31/01/19	FCC/8	09070221002851	05/01/22	09070221700470	06/01/22	1	Abstract Prep,
17433	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	010	09070221002852	05/01/22	09070221700472	06/01/22	674202	Abstract Prep,
17434	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	CC-23/COA	09070221002853	05/01/22	09070221700470	06/01/22	44698	Abstract Prep,
17435	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	28/CDO/2021-22	09070221002854	05/01/22	09070221700470	06/01/22	151959	Abstract Prep,
17436	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	6	09070221002855	05/01/22	*	*	4223111	Returned ,#payment mode not shown

17437	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	03/2021	09070221002856	05/01/22	*	*	3473020	Returned ,#Invoice Number entered is not as per GST norm.
17438	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	128/RCM/TRD/BZA	09070221002857	05/01/22	09070221700472	06/01/22	3635587	Abstract Prep,
17439	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	03/2021	09070221002858	05/01/22	*	*	3473020	Returned ,#Invoice Number entered is not as per GST norm.
17440	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	AP0003	09070221002859	06/01/22	*	*	2107268.78	Returned ,#approval of DRM for excess quantities operated required
17441	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.29/I/EGS/53/19-2 Dt.03/06/20	SCRRA/25/2021-22	09070221002860	06/01/22	*	*	0	Returned ,#returned for mode of payment wrong
17442	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	01/A	09070221002861	06/01/22	09070221700471	06/01/22	3473020	Abstract Prep,
17443	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/022	09070221002862	06/01/22	09070221700480	11/01/22	6322167	Abstract Prep,
17444	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/SSR/21-22/08	09070221002863	06/01/22	09070221700473	07/01/22	410536	Abstract Prep,
17445	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	18/Sr.DEN/Central/BZ Dt.12/10/18	CC/IV/1198	09070221002864	06/01/22	09070221700480	11/01/22	1318076	Abstract Prep,
17446	INSPECTOR GENERAL OF POLICE HOME GUARDS VIJAYAWADA	MOU NO: 01/ SR DSC/H Dt.05/12/18	35	09070221002865	06/01/22	09070221700485	12/01/22	1111550	Abstract Prep,
17447	LOTUS INFRA ENGINEERING-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.25/11/21	LI/21-22/007	09070221002866	06/01/22	09070221700474	07/01/22	1728300	Abstract Prep,
17448	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV16	09070221002867	06/01/22	09070221700474	07/01/22	1048891	Abstract Prep,
17449	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/53/2019 Dt.03/06/20	SCRRA/25/2021-22	09070221002868	06/01/22	*	*	529238	Returned ,#GST invoice wrong
17450	CHEBROLU VARALAKSHMI-KRISHNA	22/DEN/EAST/BZA/2018 Dt.05/10/18	FCCIV33	09070221002869	06/01/22	*	*	967305	Returned ,#Please check proper declaration as per invoice date.
17451	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	6	09070221002870	06/01/22	09070221700474	07/01/22	4223111	Abstract Prep,
17452	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC-III	09070221002871	06/01/22	09070221700473	07/01/22	990575	Abstract Prep,
17453	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	31122021	09070221002872	06/01/22	09070221700473	07/01/22	4176575	Abstract Prep,
17454	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.05/01/21	6	09070221002873	06/01/22	09070221700473	07/01/22	8880868	Abstract Prep,
17455	HARSHA ELECTRICAL WORKS-GUNTUR	B-E-29-I-EGS-48-19-2 Dt.02/11/20	FCC/2	09070221002874	07/01/22	09070221700497	21/01/22	1	Abstract Prep,
17456	HARSHA ELECTRICAL WORKS-GUNTUR	B/SG.190/I/677/Agt.5 Dt.09/09/20	1	09070221002875	07/01/22	*	*	389417	Returned ,#B2B FORM NOT SUBMITTED
17457	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	01	09070221002876	07/01/22	*	*	8629843	Returned ,#rates and quantities are not mentioned in the agreement.
17458	PADMA ESOLUTIONS VJY	B/E.29/OP/Quo/2021-2 Dt.15/11/21	WB/01	09070221002877	07/01/22	09070221700473	07/01/22	77644	Abstract Prep,
17459	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	12	09070221002878	10/01/22	*	*	968558	Returned ,#Budget certification not received
17460	VARODHINI ENTERPRISES	B/E.29/I/EGS/38/17-1	481884	09070221002879	10/01/22	09070221700478	11/01/22	1015880	Abstract Prep,
17461	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/07/2	481882	09070221002880	10/01/22	*	*	43621	Returned ,#Arithmetically not correct.#AMOUNT DIFFERENCE IN PAY ORDER AND FORWARDED IN IPAS HENCE RETURN
17462	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/EGS/WO/15/20-	481881	09070221002881	10/01/22	*	*	15802	Returned ,#Arithmetically not correct.#AMOUNT DIFFERENCE IN PAY ORDER AND FORWARDED IN IPAS HENCE RETURN
17463	M/S SHAKTHEE ASSOCIATES	Sr.DME/BZA/03/2020-2 Dt.05/11/20	SA/100	09070221002882	10/01/22	09070221700476	10/01/22	141076	Abstract Prep,

17464	M/S RAMCO ENGINEERING COMPANY	B/E.29/EGS/WO/39/16-	481885	09070221002883	10/01/22	09070221700478	11/01/22	128217	Abstract Prep,
17465	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011B3	09070221002884	10/01/22	09070221700479	11/01/22	9913757	Abstract Prep,
17466	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016B2	09070221002885	10/01/22	09070221700479	11/01/22	2716428	Abstract Prep,
17467	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Quote/02(Dt.18/05/21	16/RK/2021-2022	09070221002886	10/01/22	09070221700477	10/01/22	499847	Abstract Prep,
17468	P VENKATESWARLU	AGT 511687774154963 Dt.11/02/21	173	09070221002887	10/01/22	09070221700479	11/01/22	192000	Abstract Prep,
17469	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	B/E.29/TrD/Quote/13(Dt.06/09/21	Railway/005	09070221002888	10/01/22	09070221700477	10/01/22	432435	Abstract Prep,
17470	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP04/20-21	09070221002889	10/01/22	*	*	3570000	Returned ,#budget copy not received
17471	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/05	09070221002890	10/01/22	09070221700480	11/01/22	8588462	Abstract Prep,
17472	SRI SRINIVASA ENTERPRISES	WOCUM Agt.No.Dy.CE/C Dt.01/11/21	ff/174	09070221002891	10/01/22	09070221700476	10/01/22	784177	Abstract Prep,
17473	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/IV/1690	09070221002892	10/01/22	09070221700476	10/01/22	973588	Abstract Prep,
17474	KOTESWARA RAO NUVULA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	04/14	09070221002893	10/01/22	09070221700477	10/01/22	3306187	Abstract Prep,
17475	C SIVAPRAKASH-NELLORE	*	145150	09070221002894	10/01/22	*	*	100000	Returned ,# Unit JV Number is required for passing the bill.
17476	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/VI/45	09070221002895	10/01/22	09070221700480	11/01/22	4200351	Abstract Prep,
17477	P SURESH BABU	05/Central/BZA/2013 Dt.19/08/13	PVC-I	09070221002896	10/01/22	09070221700477	10/01/22	74361	Abstract Prep,
17478	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	03/02	09070221002897	10/01/22	09070221700480	11/01/22	4985910	Abstract Prep,
17479	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/EGS/WO/15/20-	481881	09070221002898	11/01/22	09070221700478	11/01/22	11528	Abstract Prep,
17480	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/07/2	481882	09070221002899	11/01/22	09070221700478	11/01/22	37751	Abstract Prep,
17481	PUTTA SRINIVASAREDDY	1	463470	09070221002900	11/01/22	09070221700478	11/01/22	686951	Abstract Prep,
17482	M/S BHAVANI TECHNOLOGIES	09070619000116	378274	09070221002901	11/01/22	09070221700478	11/01/22	48595	Abstract Prep,
17483	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	12/19	09070221002902	11/01/22	*	*	142364	Returned ,#Agreement number wrongly fed
17484	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	20/12	09070221002903	11/01/22	*	*	69842	Returned ,#Agreement number wrongly fed
17485	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	17/12	09070221002904	11/01/22	*	*	371999.99	Returned ,#Agreement number wrongly fed
17486	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	12/16	09070221002905	11/01/22	*	*	383863	Returned ,#Agreement number wrongly fed
17487	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	18/12	09070221002906	11/01/22	*	*	384638	Returned ,#Agreement number wrongly fed
17488	M S ENTERPRISES-VIJAYAWADA	378272	378272	09070221002907	11/01/22	09070221700478	11/01/22	46843	Abstract Prep,
17489	KUMBA MANYAM	agT.nO.08/sR.den/N/b Dt.29/04/19	463577	09070221002908	11/01/22	09070221700478	11/01/22	257822	Abstract Prep,
17490	CHEBROLU VARALAKSHMI-KRISHNA	22/DEN/EAST/BZA/2018 Dt.05/10/18	FCCIV33	09070221002909	11/01/22	09070221700481	11/01/22	967305	Abstract Prep,
17491	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	AP04/20-21	09070221002910	11/01/22	09070221700485	12/01/22	3570000	Abstract Prep,
17492	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	B/E.29/I/EGS/13/2018	481887	09070221002911	11/01/22	09070221700478	11/01/22	454398	Abstract Prep,
17493	M/S SAIRAM ELECTRICAL WORKS, VISKHAPATNAM	B/E/29/I/EGS/12/2018	481886	09070221002912	11/01/22	09070221700478	11/01/22	228337	Abstract Prep,
17494	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/05/2017 Dt.10/11/17	railways/008	09070221002913	11/01/22	09070221700493	18/01/22	360800	Abstract Prep,
17495	SK RAHAMATULLAH	Agt.No.Stores/01/19- Dt.23/10/19	CC20Final	09070221002914	11/01/22	09070221700485	12/01/22	46743	Abstract Prep,
17496	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-09/Ambulance	09070221002915	11/01/22	09070221700485	12/01/22	85092	Abstract Prep,
17497	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	01	09070221002916	11/01/22	09070221700485	12/01/22	8629843	Abstract Prep,
17498	P SURESH BABU	05/Central/BZA/2013 Dt.19/08/13	465041	09070221002917	11/01/22	09070221700478	11/01/22	574312	Abstract Prep,
17499	KODRU ASHOK KUMAR	09/SRDEN/NORTH/2019 Dt.20/05/19	463579	09070221002918	11/01/22	09070221700484	12/01/22	242922	Abstract Prep,
17500	K.HEMA LATHA VIJAYA DURGA	woc agt.no.01/2020 Dt.31/05/21	463573	09070221002919	11/01/22	09070221700484	12/01/22	19051	Abstract Prep,

17501	VENKATESWARA RAO CHINTAPALLI	463478	463478	09070221002920	11/01/22	09070221700484	12/01/22	1580266	Abstract Prep,
17502	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.29/I/EGS/53/19-2 Dt.03/06/20	SCRRA/25/2021-22	09070221002921	11/01/22	09070221700481	11/01/22	529238	Abstract Prep,
17503	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	20	09070221002922	11/01/22	09070221700486	12/01/22	69841	Abstract Prep,
17504	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	16	09070221002923	11/01/22	09070221700486	12/01/22	142364	Abstract Prep,
17505	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	173	09070221002924	11/01/22	09070221700483	11/01/22	1	Abstract Prep,
17506	K SRINIVASULU REDDY-NELLORE	090721031700002 4	jv no 1907	09070221002925	11/01/22	09070221700482	11/01/22	1988456	Abstract Prep,
17507	G. VIJAYA VARDHAN	SG1SMU011	381583	09070221002926	12/01/22	09070221700484	12/01/22	106200	Abstract Prep,
17508	SURYADEVARA SAMBASIVA RAO-KRISHNA	465042	465042	09070221002927	12/01/22	09070221700484	12/01/22	979920	Abstract Prep,
17509	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	14	09070221002928	12/01/22	09070221700486	12/01/22	1418119	Abstract Prep,
17510	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/21-22/606	09070221002929	12/01/22	09070221700486	12/01/22	18395201	Abstract Prep,
17511	M/S SUNBEAM INDUSTRIAL PRODUCTS PVT LTD., DELHI	452661	452661	09070221002930	12/01/22	09070221700484	12/01/22	160670	Abstract Prep,
17512	M/S SUNBEAM INDUSTRIAL PRODUCTS PVT LTD., DELHI	452664	452664	09070221002931	12/01/22	09070221700484	12/01/22	145140	Abstract Prep,
17513	M/S SUNBEAM INDUSTRIAL PRODUCTS PVT LTD., DELHI	452663	452663	09070221002932	12/01/22	09070221700484	12/01/22	51700	Abstract Prep,
17514	M/S SUNBEAM INDUSTRIAL PRODUCTS PVT LTD., DELHI	452662	452662	09070221002933	12/01/22	09070221700484	12/01/22	167510	Abstract Prep,
17515	VIKRANT PRODUCTS PVT. LTD.	452666	452666	09070221002934	12/01/22	09070221700484	12/01/22	245154	Abstract Prep,
17516	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2020/ Dt.29/10/20	17/RK/2021-22	09070221002935	12/01/22	09070221700488	13/01/22	2024736	Abstract Prep,
17517	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/2018 Dt.05/06/19	20/2021-22	09070221002936	12/01/22	09070221700488	13/01/22	631924	Abstract Prep,
17518	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	04	09070221002937	12/01/22	*	*	38999	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
17519	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	174	09070221002938	12/01/22	*	*	139508.26	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
17520	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1185	09070221002939	12/01/22	09070221700488	13/01/22	254518	Abstract Prep,
17521	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1188	09070221002940	12/01/22	09070221700488	13/01/22	304867	Abstract Prep,
17522	TOKALA RAMA KRISHNA-VIJAYAWADA	04/DEN/South/BZA/201 Dt.24/05/19	FCC/X	09070221002941	12/01/22	*	*	2295078	Returned ,#Bill no wrongly mentioned
17523	TOKALA RAMA KRISHNA-VIJAYAWADA	04/DEN/South/BZA/201 Dt.24/05/19	FCC/IX	09070221002942	12/01/22	*	*	2295078	Returned ,#Bank account number IFSC code wrong Agreement Value Exceeded
17524	TOKALA RAMA KRISHNA-VIJAYAWADA	04/DEN/South/BZA/201 Dt.24/05/19	FCC/IX	09070221002943	12/01/22	*	*	2295078	Returned ,#Arithmetically not correct.#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 2295076
17525	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	17	09070221002944	13/01/22	*	*	371999.99	Returned ,#BG Expired
17526	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	18	09070221002945	13/01/22	*	*	384638	Returned ,#BG Expired
17527	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	19	09070221002946	13/01/22	*	*	383863	Returned ,#BG Expired
17528	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	agt.No.32north bza Dt.14/12/16	463569	09070221002947	13/01/22	09070221700487	13/01/22	574743	Abstract Prep,
17529	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	CC-III/1199	09070221002948	13/01/22	*	*	991924.01	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
17530	JAMANDLAMUDI PRAMEELA	SG1GMU006	381591	09070221002949	13/01/22	09070221700487	13/01/22	5600	Abstract Prep,
17531	JAMANDLAMUDI PRAMEELA	SG1GMU006	381592	09070221002950	13/01/22	09070221700487	13/01/22	100000	Abstract Prep,
17532	JAMANDLAMUDI PRAMEELA	SG1GMU004	381590	09070221002951	13/01/22	09070221700487	13/01/22	56900	Abstract Prep,
17533	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2020/ Dt.04/12/20	32	09070221002952	13/01/22	09070221700488	13/01/22	4885404	Abstract Prep,
17534	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	agt.No.32north bza Dt.14/12/16	463582	09070221002953	13/01/22	09070221700487	13/01/22	2400179	Abstract Prep,
17535	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	002/2021	09070221002954	13/01/22	09070221700489	13/01/22	3862205	Abstract Prep,

17536	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/III	09070221002955	13/01/22	*	*	76152	Returned ,#Please register GeM bills through Proper screen available for GeM.
17537	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	006/MST/21-22	09070221002956	13/01/22	*	*	36889.01	Returned ,#budget certification copy not received
17538	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC09	09070221002957	13/01/22	*	*	53241.62	Returned ,#budget certification copy not received
17539	M/S. ASHOK PRINTERS	B/M.186/07/Flexi Boa Dt.26/03/21	35	09070221002958	13/01/22	09070221700492	18/01/22	40639	Abstract Prep,
17540	HARSHA ELECTRICAL WORKS-GUNTUR	B/SG.190/I/677/Agt .5 Dt.09/09/20	1	09070221002959	13/01/22	09070221700489	13/01/22	389417	Abstract Prep,
17541	TOKALA RAMA KRISHNA-VIJAYAWADA	04/DEN/South/BZA /201 Dt.24/05/19	FCC/IX	09070221002960	13/01/22	09070221700489	13/01/22	2295078	Abstract Prep,
17542	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/III	09070221002961	13/01/22	09070221700490	17/01/22	76152	Abstract Prep,
17543	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	120	09070221002962	17/01/22	09070221700493	18/01/22	629907	Abstract Prep,
17544	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	D4/BZA	09070221002963	17/01/22	09070221700492	18/01/22	2275187	Abstract Prep,
17545	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/TENDER//2 Dt.03/05/18	AP-12/21-22	09070221002964	17/01/22	09070221700492	18/01/22	316895	Abstract Prep,
17546	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	145245	09070221002965	17/01/22	09070221700491	17/01/22	1171700	Abstract Prep,
17547	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	145246	09070221002966	17/01/22	09070221700491	17/01/22	1222700	Abstract Prep,
17548	MAGANTI KIRAN KUMAR-KRISHNA	*	145244	09070221002967	17/01/22	09070221700491	17/01/22	2044300	Abstract Prep,
17549	SRI LAKSHMI NARASIMHA ENTERPRISES-VISAKHAPATNAM	*	145341	09070221002968	17/01/22	09070221700491	17/01/22	544200	Abstract Prep,
17550	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	CC-III/2022	09070221002969	18/01/22	*	*	2914509.992	Returned ,#Budget certification not received
17551	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	9	09070221002970	18/01/22	*	*	7265123.998	Returned ,#Budget certification not received
17552	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	17	09070221002971	18/01/22	*	*	371999.99	Returned ,#BG Expired
17553	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	18	09070221002972	18/01/22	*	*	384638	Returned ,#BG Expired
17554	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	19	09070221002973	18/01/22	*	*	383863	Returned ,#BG Expired
17555	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1186	09070221002974	18/01/22	09070221700493	18/01/22	134140	Abstract Prep,
17556	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1187	09070221002975	18/01/22	09070221700493	18/01/22	221320	Abstract Prep,
17557	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/N/B Dt.11/02/19	05/175	09070221002976	18/01/22	09070221700493	18/01/22	3515419	Abstract Prep,
17558	PREMACHARI JUJJAVARAPU-KRISHNA	21/DEN/EAST/BZA /2019 Dt.30/08/19	FCCXII12	09070221002977	18/01/22	09070221700492	18/01/22	472090	Abstract Prep,
17559	SLS CONSTRUCTIONS	12/DEN/South/BZA /201 Dt.31/12/19	01	09070221002978	18/01/22	09070221700492	18/01/22	488848	Abstract Prep,
17560	NARENDRA REDDY INAMADUGU	07/DEN/South/BZA /202 Dt.14/10/20	02	09070221002979	18/01/22	09070221700511	28/01/22	1171296	Abstract Prep,
17561	VARODHINI ENTERPRISES	090721032400074 4	0907210324	09070221002980	18/01/22	09070221700496	19/01/22	1015880	Abstract Prep,
17562	KOTESWARA RAO NUVULA	17/DEN/East/BZA/2021 Dt.24/11/21	FF362	09070221002981	18/01/22	09070221700492	18/01/22	199191	Abstract Prep,
17563	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	08/04	09070221002982	18/01/22	09070221700494	19/01/22	4468627	Abstract Prep,
17564	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/18 Dt.01/11/19	486121	09070221002983	18/01/22	09070221700493	18/01/22	982084	Abstract Prep,
17565	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	88/2021-22	09070221002984	18/01/22	*	*	96821.995	Returned ,#Budget certification not received
17566	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	87/2021-22	09070221002985	18/01/22	*	*	85052.998	Returned ,#Budget certification not received
17567	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	86/2021-22	09070221002986	18/01/22	*	*	54925.992	Returned ,#Budget certification not received
17568	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	85/2021-22	09070221002987	18/01/22	*	*	244369.007	Returned ,#Budget certification not received
17569	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221002988	18/01/22	*	*	381279.992	Returned ,#Budget certification not received

17570	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221002989	18/01/22	*	*	495588.006	Returned ,#Budget certification not received
17571	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	83	09070221002990	18/01/22	*	*	234295.992	Returned ,#Budget certification not received
17572	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	08/29	09070221002991	18/01/22	*	*	7975490	Returned ,#Budget certification not received
17573	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/East/BZA/2020 Dt.26/02/20	024/2021-22	09070221002992	18/01/22	*	*	170950.51	Returned ,#Budget certification not received
17574	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2020/0 Dt.16/01/21	SCR/BZA/Civil/2020/0032/B1	09070221002993	18/01/22	*	*	3466839.997	Returned ,#Budget certification not received
17575	NARASIMHA RAO KOLA-EAST GODAVARI	Agt.No.07/Sr.DEN/N/B Dt.26/04/19	05/07	09070221002994	18/01/22	*	*	1285141	Returned ,#Declaration regarding Aggregate turnover is not available for the party GST Suomoto cancelled
17576	PARAS ELECTRONICS	466513	466513	09070221002995	18/01/22	09070221700495	19/01/22	3912375	Abstract Prep,
17577	M/S MODERN ELECTRONICS	B/E.29/TrD/Tender/18 Dt.01/11/19	486120	09070221002996	18/01/22	09070221700495	19/01/22	484052	Abstract Prep,
17578	LOKESHWARA CONSTRUCTIONS	WOC.Agt. 18/C/BZA/17	465040	09070221002997	18/01/22	09070221700495	19/01/22	45482	Abstract Prep,
17579	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	CC-III/1199	09070221002998	18/01/22	09070221700494	19/01/22	991924	Abstract Prep,
17580	P SURESH BABU	agT.nO.32/sR.den/N/b Dt.24/12/13	01/32	09070221002999	18/01/22	09070221700497	21/01/22	434045	Abstract Prep,
17581	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH/BZA/ Dt.02/02/17	02/06	09070221003000	18/01/22	*	*	275714.12	Returned ,#GST (N) not recovered in the worksheet
17582	KRISHNA MURTY VANACHARLA-KAKINADA	*	145372	09070221003001	19/01/22	09070221700495	19/01/22	444400	Abstract Prep,
17583	SRI SHIRIDISAI VEHICLE AND CAR PARKING-EASTGODAVARI	*	145373	09070221003002	19/01/22	*	*	444400	Returned ,#SD details not available
17584	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/VI/70	09070221003003	19/01/22	09070221700497	21/01/22	2649897	Abstract Prep,
17585	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	03	09070221003004	19/01/22	*	*	7997606	Returned ,#LC Number is required for LC Payment.
17586	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/26	09070221003005	19/01/22	09070221700501	21/01/22	4937160	Abstract Prep,
17587	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/33 Dt.30/01/20	09	09070221003006	20/01/22	*	*	1060000	Returned ,#return B2B form not submitted
17588	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/21-22/23	09070221003007	20/01/22	09070221700497	21/01/22	3384386	Abstract Prep,
17589	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378157	09070221003008	20/01/22	09070221700505	27/01/22	55811	Abstract Prep,
17590	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	19	09070221003009	20/01/22	09070221700497	21/01/22	3600368	Abstract Prep,
17591	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	07/13	09070221003010	20/01/22	09070221700497	21/01/22	6741278	Abstract Prep,
17592	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	12/18	09070221003011	20/01/22	09070221700498	21/01/22	8443501	Abstract Prep,
17593	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XII/A	09070221003012	20/01/22	09070221700498	21/01/22	1326628	Abstract Prep,
17594	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	CC/IV/1693	09070221003013	20/01/22	09070221700498	21/01/22	1432082	Abstract Prep,
17595	P KONDAIAH	249413	249413	09070221003014	20/01/22	09070221700500	21/01/22	74200	Abstract Prep,
17596	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	03	09070221003015	20/01/22	09070221700499	21/01/22	7997606	Abstract Prep,
17597	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1192	09070221003016	20/01/22	09070221700498	21/01/22	331303	Abstract Prep,
17598	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1193	09070221003017	20/01/22	09070221700498	21/01/22	219613	Abstract Prep,
17599	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1196	09070221003018	20/01/22	09070221700498	21/01/22	248410	Abstract Prep,
17600	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1189	09070221003019	20/01/22	09070221700499	21/01/22	119706	Abstract Prep,
17601	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	463468	09070221003020	20/01/22	09070221700499	21/01/22	100000	Abstract Prep,

17602	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA /201 Dt.05/07/19	CC/III/63	09070221003021	20/01/22	*	*	2256904	Returned ,#passing of more than agreement value not allowed
17603	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.11/02/21	CC-II	09070221003022	21/01/22	09070221700499	21/01/22	2650762	Abstract Prep,
17604	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/08/21	9	09070221003023	21/01/22	09070221700499	21/01/22	501756	Abstract Prep,
17605	TOKALA RAMA KRISHNA-VIJAYAWADA	1	463483	09070221003024	21/01/22	09070221700500	21/01/22	194577	Abstract Prep,
17606	RAYAPPA GUDESA-GUNTUR	Agt.No.24/Sr.DEN/ N/B Dt.31/12/19	03	09070221003025	21/01/22	*	*	1706917	Returned ,#schedule B amount has to be corrected. NS item crossed more than 150 requires sanction of C.A.
17607	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/ N/B Dt.11/02/19	06/02	09070221003026	21/01/22	09070221700501	21/01/22	2684459	Abstract Prep,
17608	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003027	21/01/22	*	*	365150	Returned ,#Amount not matched with Budget certified amount
17609	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA /201 Dt.05/07/19	CC/III/63	09070221003028	21/01/22	*	*	2256904	Returned ,#Item No.17 of ScH.A exceeded 125. Rate reduction has to be done to the item. hence returned
17610	YARADLA VENKATA SIVA REDDY	B/E49/RJY024	457258	09070221003029	21/01/22	09070221700502	24/01/22	74700	Abstract Prep,
17611	JAMANDLAMUDI JAYAKUMAR	B/E49/vtm/045	457248	09070221003030	21/01/22	09070221700502	24/01/22	11700	Abstract Prep,
17612	JAMANDLAMUDI JAYAKUMAR	B/E49/DWP/046	457250	09070221003031	21/01/22	09070221700502	24/01/22	41600	Abstract Prep,
17613	G BHANU PRAKASH	B/E.49/MTM/009	457260	09070221003032	21/01/22	09070221700502	24/01/22	7400	Abstract Prep,
17614	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	B/E49/RYP/193	457259	09070221003033	21/01/22	09070221700502	24/01/22	78100	Abstract Prep,
17615	KAKUMANI SRINIVASULU	B/E49/KCC/091	457264	09070221003034	21/01/22	09070221700502	24/01/22	15000	Abstract Prep,
17616	KAKUMANI SRINIVASULU	B/E49/BZA031	457263	09070221003035	21/01/22	*	*	83100	Returned ,#An amount of Rs.5000/- not available under Deposit. Hence returned
17617	KAKUMANI SRINIVASULU	B/E49/BZA/007	457262	09070221003036	21/01/22	09070221700502	24/01/22	21000	Abstract Prep,
17618	K PUSHKARA RAO	16/DEN/NORTH/BZA/201 Dt.28/06/17	463578	09070221003037	24/01/22	09070221700502	24/01/22	1397967	Abstract Prep,
17619	K.MOHAN RAO	466516	466516	09070221003038	24/01/22	09070221700502	24/01/22	21780	Abstract Prep,
17620	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/02/2	481883	09070221003039	24/01/22	09070221700502	24/01/22	80386	Abstract Prep,
17621	KRISHNA INFOTECH	BSGMWO4202122	303863	09070221003040	24/01/22	09070221700502	24/01/22	35400	Abstract Prep,
17622	KRISHNA INFOTECH	BSGMWO132020-21	303864	09070221003041	24/01/22	09070221700502	24/01/22	99368	Abstract Prep,
17623	PUTTA SRINIVASAREDDY	463479	463479	09070221003042	24/01/22	09070221700502	24/01/22	1409418	Abstract Prep,
17624	M/S ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PRIVATE LIMITED,	SCRBZAS&T20200006	303865	09070221003043	24/01/22	09070221700502	24/01/22	64774	Abstract Prep,
17625	T L NARASIMHA WORKS-WEST GODAVARI	*	145479	09070221003044	24/01/22	09070221700509	28/01/22	21900	Abstract Prep,
17626	RAVI KUMAR BATHULA-VIJAYAWADA	*	145480	09070221003045	24/01/22	09070221700509	28/01/22	181800	Abstract Prep,
17627	KRISHNA MURTY VANACHARLA-KAKINADA	*	145481	09070221003046	24/01/22	09070221700509	28/01/22	74900	Abstract Prep,
17628	SRI SHIRIDISAI VEHICLE AND CAR PARKING-EASTGODAVARI	*	145483	09070221003047	24/01/22	09070221700502	24/01/22	74900	Abstract Prep,
17629	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV17	09070221003048	24/01/22	09070221700503	25/01/22	1398857	Abstract Prep,
17630	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/038/20212022	09070221003049	24/01/22	*	*	1280033	Returned ,#Invoice Number entered is not as per GST norm.
17631	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	TRD/BZA/T-13/CC06	09070221003050	24/01/22	*	*	2646543	Returned ,#Invoice Number entered is not as per GST norm.
17632	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	W.O.C.AGT NO:B/SG/M/ Dt.17/11/21	03	09070221003051	24/01/22	09070221700503	25/01/22	495568	Abstract Prep,
17633	V.T.V SRINIVAS	466510	466510	09070221003052	25/01/22	*	*	23599	Returned ,#Payment mode be changed to CORE STEPS
17634	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/ N/B Dt.31/05/19	02/11	09070221003053	25/01/22	09070221700517	01/02/22	604935	Abstract Prep,
17635	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/East/BZA/2020 Dt.26/02/20	024/2021-22	09070221003054	25/01/22	09070221700505	27/01/22	170951	Abstract Prep,

17636	JS INFOTECH PRIVATE LIMITED-BANGALORE	03/DEN/EAST/BZA/2020 Dt.26/02/20	23/2021-22	09070221003055	25/01/22	09070221700505	27/01/22	189925	Abstract Prep,
17637	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC/01	09070221003056	25/01/22	09070221700517	01/02/22	646648	Abstract Prep,
17638	K ASHOK KUMAR-KRISHNA	04/DEN/C/BZA/2019 Dt.14/02/19	CC/V/1183	09070221003057	25/01/22	09070221700510	28/01/22	2748639	Abstract Prep,
17639	RAYAPPA GUDESA-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	03	09070221003058	25/01/22	09070221700505	27/01/22	1644521	Abstract Prep,
17640	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CCVI51	09070221003059	25/01/22	09070221700505	27/01/22	71244	Abstract Prep,
17641	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	AP0003	09070221003060	25/01/22	*	*	2107272	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1280031.97
17642	KAMCHUPATI BRAHMAIAH-PRAKASAM	249412	249412	09070221003061	25/01/22	09070221700507	28/01/22	64900	Abstract Prep,
17643	S V ENGINEERS-KRISHNA	B/E.29/TrD/TENDER/10 Dt.24/10/19	SVE/BZA/T1010	09070221003062	27/01/22	09070221700506	27/01/22	1989872	Abstract Prep,
17644	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-48-18-1 Dt.18/05/20	REC/93	09070221003063	27/01/22	*	*	21226.24	Returned ,#bill sub type wrong
17645	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	110	09070221003064	27/01/22	09070221700505	27/01/22	40920	Abstract Prep,
17646	ALPHA ASSOCIATES-GUNTUR	511687752373018 Dt.13/08/21	102	09070221003065	27/01/22	09070221700505	27/01/22	39999	Abstract Prep,
17647	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/05	09070221003066	27/01/22	*	*	128700	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
17648	SRI. C. NARASIMHA REDDY, SECUNDERABAD	BSG2121535AGT0503202	303866	09070221003067	27/01/22	09070221700506	27/01/22	1652878	Abstract Prep,
17649	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/33 Dt.30/01/20	09	09070221003068	27/01/22	09070221700511	28/01/22	1060000	Abstract Prep,
17650	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	11	09070221003069	27/01/22	*	*	6473988.25	Returned ,#Invoice Number entered is not as per GST norm.
17651	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	03/07	09070221003070	27/01/22	*	*	3927965	Returned ,#Quantities exceeded more than 25 and Rs.8,00,000/- not recovere towards seigonarage
17652	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XIII/46	09070221003071	27/01/22	09070221700510	28/01/22	4458959	Abstract Prep,
17653	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2021015	09070221003072	27/01/22	09070221700510	28/01/22	4725241	Abstract Prep,
17654	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	08/13	09070221003073	27/01/22	09070221700511	28/01/22	9801282	Abstract Prep,
17655	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2020/0 Dt.16/01/21	SCR/BZA/Civil/2020/0032/B1	09070221003074	27/01/22	*	*	3466840	Returned ,#Invoice Number entered is not as per GST norm.
17656	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	175	09070221003075	27/01/22	09070221700506	27/01/22	414000	Abstract Prep,
17657	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/VII/22	09070221003076	27/01/22	*	*	4443666	Returned ,#Invoice Number entered is not as per GST norm.
17658	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	RYPS/03	09070221003077	27/01/22	09070221700506	27/01/22	308744	Abstract Prep,
17659	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	10	09070221003078	27/01/22	09070221700510	28/01/22	1714175	Abstract Prep,
17660	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	BE/29/TRD13CC6	09070221003079	27/01/22	*	*	2646543	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 2202021
17661	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	12	09070221003080	27/01/22	09070221700511	28/01/22	6473988	Abstract Prep,
17662	EWAC ALLOYS LTD	02/CENTRAL/BZA/2015 Dt.06/03/15	465039	09070221003081	27/01/22	09070221700507	28/01/22	364120	Abstract Prep,
17663	KOTESWARA RAO NUVULA	09/DEN/CENTRAL/BZA/2 Dt.02/05/18	FCC/V/1661	09070221003082	27/01/22	*	*	82275	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 0

17664	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/VII/22	09070221003083	28/01/22	*	*	4443666	Returned ,#Invoice Number entered is not as per GST norm.
17665	ARVIN ENTERPRISES-KRISHNA	*	145581	09070221003084	28/01/22	09070221700509	28/01/22	36900	Abstract Prep,
17666	ARVIN ENTERPRISES-KRISHNA	*	145585	09070221003085	28/01/22	*	*	46800	Returned ,#Security Deposit details not available. Hence returned
17667	ARVIN ENTERPRISES-KRISHNA	*	145627	09070221003086	28/01/22	09070221700509	28/01/22	37400	Abstract Prep,
17668	NARASIMHA RAO KOLA-EAST GODAVARI	Agt.No.07/Sr.DEN/N/B Dt.26/04/19	05/07	09070221003087	28/01/22	*	*	1285141	Returned ,#Declaration regarding Aggregate turnover is not available for the party
17669	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER//1 Dt.08/08/17	BE/29/TRD13CC6	09070221003088	28/01/22	09070221700514	31/01/22	2646543	Abstract Prep,
17670	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/038/2021-22	09070221003089	28/01/22	*	*	1280033	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1280031.97
17671	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	03/07	09070221003090	28/01/22	*	*	3926484	Returned ,#corrections not attested by executive officer
17672	M/S LOTUS FOOD PLAZA	B/E.221/TRS/RC/398 Dt.12/12/19	378158	09070221003091	28/01/22	09070221700514	31/01/22	435391	Abstract Prep,
17673	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	07	09070221003092	28/01/22	09070221700510	28/01/22	4443666	Abstract Prep,
17674	JANARDHAN REDDY ORUGANTI	WOC Agt. No. 05/DEN/ Dt.17/11/21	01	09070221003093	28/01/22	09070221700514	31/01/22	405731	Abstract Prep,
17675	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2020/000 Dt.18/11/20	TTR/E06/2	09070221003094	28/01/22	09070221700513	31/01/22	6586071	Abstract Prep,
17676	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	18/RK/2021-22	09070221003095	28/01/22	*	*	3455711	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1268185
17677	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	19	09070221003096	28/01/22	09070221700513	31/01/22	1031306	Abstract Prep,
17678	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	01	09070221003097	28/01/22	09070221700514	31/01/22	77400	Abstract Prep,
17679	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1195	09070221003098	28/01/22	*	*	297210	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 902164
17680	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1194	09070221003099	28/01/22	*	*	363758.6	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 902164
17681	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1190	09070221003100	28/01/22	*	*	325495	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 902164
17682	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1191	09070221003101	28/01/22	*	*	314558.72	Returned ,#Return due to work order copy not received
17683	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	83/2021-22	09070221003102	28/01/22	*	*	267774.008	Returned ,#Budget certification not reed
17684	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221003103	28/01/22	*	*	495588.006	Returned ,#Without CC-I , CC-II not processed

17685	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/X/50/50	09070221003104	31/01/22	09070221700517	01/02/22	5232454	Abstract Prep,
17686	JAY ENTERPRISES-VIJAYAWADA	*	145663	09070221003105	31/01/22	09070221700512	31/01/22	41900	Abstract Prep,
17687	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	AP0003	09070221003106	31/01/22	09070221700513	31/01/22	2107272	Abstract Prep,
17688	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG. 190/I/678/Agt. Dt.04/09/20	178	09070221003107	31/01/22	09070221700513	31/01/22	932058	Abstract Prep,
17689	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	04	09070221003108	31/01/22	09070221700513	31/01/22	38999	Abstract Prep,
17690	KOTESWARA RAO NUVULA	09/DEN/CENTRAL/BZA/2 Dt.02/05/18	FCC/V/1661	09070221003109	31/01/22	09070221700514	31/01/22	82275	Abstract Prep,
17691	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	cc/13	09070221003110	31/01/22	09070221700517	01/02/22	7818428	Abstract Prep,
17692	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	177	09070221003111	31/01/22	*	*	367999.8	Returned ,#budget certification not reed
17693	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	In21-22/N2-156	09070221003112	31/01/22	09070221700517	01/02/22	5378336	Abstract Prep,
17694	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	08/29	09070221003113	31/01/22	09070221700517	01/02/22	7975490	Abstract Prep,
17695	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	07/c	09070221003114	31/01/22	09070221700517	01/02/22	8213257	Abstract Prep,
17696	PAVAN ENGINEERING CORPORATION	18/DEN/East/BZA/2021 Dt.10/12/21	FF88	09070221003115	31/01/22	09070221700514	31/01/22	287124	Abstract Prep,
17697	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2020/0 Dt.16/01/21	01	09070221003116	31/01/22	09070221700517	01/02/22	3466840	Abstract Prep,
17698	M/S ADOR FONTEC LIMITED, SECUNDERABAD.	463480	463480	09070221003117	01/02/22	09070221700515	01/02/22	215145	Abstract Prep,
17699	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	15	09070221003118	01/02/22	09070221700517	01/02/22	5572117	Abstract Prep,
17700	APLAB LIMITED	09071117000048	303854	09070221003119	01/02/22	*	*	4970	Returned ,#BG NO.PBG/2015/124 expired on 30.10.2017
17701	RAMCO ENGINEERING COMPANY-GUNTUR	B-E-29-I-EGS-48-18-1 Dt.18/05/20	REC/93	09070221003120	01/02/22	09070221700519	02/02/22	21226	Abstract Prep,
17702	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA/2020 Dt.23/07/20	CCIV87	09070221003121	01/02/22	*	*	1127855	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 711052.29
17703	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	88/2021-22	09070221003122	01/02/22	09070221700521	03/02/22	96822	Abstract Prep,
17704	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund S	443830	09070221003123	01/02/22	*	*	1424	Returned ,#Pay Order number not matching, hence returned
17705	LOKOLINES VIJAYAWADA	B/M.186/M&P/Repairs	443858	09070221003124	01/02/22	09070221700515	01/02/22	9464	Abstract Prep,
17706	JANARDHAN REDDY ORUGANTI	1	463482	09070221003125	01/02/22	09070221700515	01/02/22	49370	Abstract Prep,
17707	SRI BKNM INDUSTRIES	B/E.29/WO/24/2019-20	481890	09070221003126	01/02/22	*	*	49832	Returned ,#BG expired for this agreement
17708	HECTOR MEDI SYSTEMS	B/MD/8/1/AMB/RH/BZA/	489522	09070221003127	01/02/22	09070221700515	01/02/22	26792	Abstract Prep,
17709	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	87/2021-22	09070221003128	01/02/22	09070221700521	03/02/22	85053	Abstract Prep,
17710	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	86/2021-22	09070221003129	01/02/22	09070221700521	03/02/22	54926	Abstract Prep,
17711	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	85/2021-22	09070221003130	01/02/22	09070221700521	03/02/22	244369	Abstract Prep,
17712	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	18/RK/2021-22	09070221003131	01/02/22	*	*	3455711	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 2785450.28
17713	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	03/07	09070221003132	01/02/22	09070221700518	01/02/22	3926484	Abstract Prep,
17714	M/S RAWATSONS ENGINEERS (P) LTD.,	B/W. 148/I/9974/WA-B	465127	09070221003133	01/02/22	09070221700516	01/02/22	4033707	Abstract Prep,
17715	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	CC/III/63	09070221003134	01/02/22	09070221700520	02/02/22	2256904	Abstract Prep,
17716	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	006/MST/21-22	09070221003135	02/02/22	09070221700519	02/02/22	36889	Abstract Prep,

17717	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC09	09070221003136	02/02/22	*	*	53241.62	Returned ,#budget certification copy not received
17718	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221003137	02/02/22	09070221700521	03/02/22	381280	Abstract Prep,
17719	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20211956	09070221003138	02/02/22	*	*	3066525	Returned ,#budget certification copy not receivedv
17720	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	83	09070221003139	02/02/22	09070221700521	03/02/22	234296	Abstract Prep,
17721	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	17/12	09070221003140	02/02/22	*	*	371999.99	Returned ,#Incorrect Agt.No.08/Sr.DEN/N/BZA/2020
17722	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/33 Dt.30/01/20	486125	09070221003141	02/02/22	09070221700519	02/02/22	2031637	Abstract Prep,
17723	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC/23	09070221003142	02/02/22	09070221700522	04/02/22	167684	Abstract Prep,
17724	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC/24	09070221003143	02/02/22	09070221700522	04/02/22	169888	Abstract Prep,
17725	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC/25	09070221003144	02/02/22	09070221700522	04/02/22	177183	Abstract Prep,
17726	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC/26	09070221003145	02/02/22	09070221700522	04/02/22	185975	Abstract Prep,
17727	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	95/2021-22	09070221003146	02/02/22	*	*	135397.992	Returned ,#budget certification copy not received
17728	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	94	09070221003147	02/02/22	*	*	499338.993	Returned ,#budget certification copy not received
17729	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	96/2021-22	09070221003148	02/02/22	*	*	123224.008	Returned ,#budget certification copy not received
17730	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	95	09070221003149	02/02/22	*	*	85735.007	Returned ,#Budget certification not received
17731	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	96	09070221003150	02/02/22	*	*	87773.01	Returned ,#budget certification copy not received
17732	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	97/2021-22	09070221003151	02/02/22	*	*	488669.008	Returned ,#budget certification copy not received
17733	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	83/2021-22	09070221003152	02/02/22	*	*	267774.008	Returned ,#budget certification copy not received
17734	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	CC/VII/1694	09070221003153	02/02/22	*	*	438061	Returned ,#E-Invoice is applicable for this supplier
17735	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXV/1697	09070221003154	02/02/22	09070221700520	02/02/22	941038	Abstract Prep,
17736	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/3/22	09070221003155	02/02/22	*	*	2387405	Returned ,#Wrong quantities/rates
17737	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	01/2022	09070221003156	02/02/22	*	*	3665911	Returned ,#IFSC CODE NOT EXISTING PLE.CHECK AND CONFIRM
17738	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	E-33/CC/1/22	09070221003157	02/02/22	09070221700521	03/02/22	3676593	Abstract Prep,
17739	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA/2020 Dt.23/07/20	CCIV87	09070221003158	02/02/22	09070221700520	02/02/22	1127855	Abstract Prep,
17740	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	18/RK/2021-22	09070221003159	02/02/22	09070221700523	04/02/22	3455711	Abstract Prep,
17741	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC1	09070221003160	02/02/22	09070221700522	04/02/22	923107	Abstract Prep,
17742	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	LC/462/PVC	09070221003161	02/02/22	*	*	2694694.01	Returned ,#Executive wants return the pvc bill due to corrections
17743	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	18/12	09070221003162	03/02/22	*	*	384638	Returned ,#Incorrect Agt.No.08/Sr.DEN/N/BZA/2020

17744	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003163	03/02/22	*	*	357412	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221003231
17745	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003164	03/02/22	*	*	89779.002	Returned ,#BILL NO. CC5 CANNOT BE PROCESSED WITHOUT PASSING CC4
17746	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	B6	09070221003165	03/02/22	*	*	84501.002	Returned ,#passing of CC6 cannot be done without processing CC4
17747	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003166	03/02/22	*	*	113313.995	Returned ,#passing of CC7 cannot be done without processing CC4
17748	YARLAGADDA RAMESHKRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/1/22	09070221003167	03/02/22	*	*	442915.995	Returned ,#budget certification copy not received
17749	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	12/16	09070221003168	03/02/22	*	*	383863	Returned ,#Incorrect Agt.No.08/Sr.DEN/N/BZA/2020
17750	MAHALAXMI AND BHARGAV ENTERPRISESVISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2021-22/030	09070221003169	03/02/22	09070221700523	04/02/22	2059750	Abstract Prep,
17751	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/026	09070221003170	03/02/22	*	*	5658777	Returned ,#invalid allocation
17752	MEESALA MADHUSUDHAN RAOVISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	1	09070221003171	03/02/22	*	*	4171529.6	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
17753	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	2	09070221003172	03/02/22	09070221700525	04/02/22	7154118	Abstract Prep,
17754	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/29	09070221003173	03/02/22	09070221700523	04/02/22	7985056	Abstract Prep,
17755	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	78	09070221003174	03/02/22	*	*	1069395.99	Returned ,#GeM agreement number wrong, CGST not allowed
17756	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	CC/VII/1694	09070221003175	03/02/22	*	*	438061	Returned ,#E-Invoice is applicable for this supplier
17757	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	29/2021-22	09070221003176	03/02/22	09070221700522	04/02/22	83800	Abstract Prep,
17758	NARASIMHA RAO KOLA-EAST GODAVARI	Agt.No.07/Sr.DEN/N/B Dt.26/04/19	05/07	09070221003177	04/02/22	09070221700523	04/02/22	1285141	Abstract Prep,
17759	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	12	09070221003178	04/02/22	09070221700523	04/02/22	2785015	Abstract Prep,
17760	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	LC/462/07	09070221003179	04/02/22	09070221700523	04/02/22	6900000	Abstract Prep,
17761	PUTTA SRINIVASAREDDY	23/DEN/N/BZA/2019 Dt.05/12/19	07	09070221003180	04/02/22	09070221700526	04/02/22	1832476	Abstract Prep,
17762	THE INDIA THERMIT CORPORATION LIMITED,	1	445551	09070221003181	04/02/22	09070221700524	04/02/22	273300	Abstract Prep,
17763	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/36/18-1	481891	09070221003182	04/02/22	*	*	131357	Returned ,#Arithmetically not correct.#amount not tallied. Hence returned
17764	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/31 Dt.05/08/19	19/RK/2021-22	09070221003183	04/02/22	09070221700527	07/02/22	1216634	Abstract Prep,
17765	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	29/02	09070221003184	04/02/22	09070221700526	04/02/22	2933854	Abstract Prep,
17766	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/038/2021-22	09070221003185	04/02/22	*	*	1280031	Returned ,#UWID NOT AVAILABLE IN IRPSM
17767	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003186	04/02/22	*	*	365745.377	Returned ,#Bill Amount in invoice and B2B form not matched
17768	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	04/DEN/EAST/BZA/2019 Dt.11/02/19	CC/VIII/47	09070221003187	04/02/22	09070221700526	04/02/22	5019137	Abstract Prep,

17769	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	CC/XII/53	09070221003188	04/02/22	*	*	2953000	Returned ,#currency of contract expired
17770	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	CC/VII/1694	09070221003189	07/02/22	09070221700527	07/02/22	438061	Abstract Prep,
17771	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CC/IV	09070221003190	07/02/22	*	*	479720	Returned ,#Currency of agreement expired
17772	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	01	09070221003191	07/02/22	*	*	3939347	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221002393
17773	K YESHWANTH	07/DEN/East/BZA/2021 Dt.03/08/21	FF86	09070221003192	07/02/22	09070221700527	07/02/22	669845	Abstract Prep,
17774	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/2021-22	09070221003193	07/02/22	*	*	1660066	Returned ,#Tax invoice no not matched as per GST norms
17775	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	78	09070221003194	07/02/22	*	*	1069395.99	Returned ,#agt.no GEM-C-51168773838076 incorrect agt.no may be changed
17776	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	17/12	09070221003195	07/02/22	09070221700530	08/02/22	372000	Abstract Prep,
17777	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	18/12	09070221003196	07/02/22	09070221700530	08/02/22	384638	Abstract Prep,
17778	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	12/16	09070221003197	07/02/22	09070221700530	08/02/22	383863	Abstract Prep,
17779	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	01	09070221003198	07/02/22	*	*	3939346.88	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221002393
17780	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	48	09070221003199	07/02/22	09070221700530	08/02/22	10771415	Abstract Prep,
17781	K.MOHAN RAO	woc agt.no.12/2021 - Dt.07/09/21	50	09070221003200	07/02/22	*	*	258012.98	Returned ,#Date of commencement and completion are not correct. Recovery of GST wrong
17782	K.MOHAN RAO	woc agt.no.13/2021 - Dt.28/12/21	51	09070221003201	07/02/22	*	*	258012.98	Returned ,#Date of commencement and completion are not correct. Recovery of GST wrong
17783	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	01	09070221003202	07/02/22	09070221700529	08/02/22	480151	Abstract Prep,
17784	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	05	09070221003203	07/02/22	09070221700529	08/02/22	490051	Abstract Prep,
17785	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	02	09070221003204	07/02/22	09070221700529	08/02/22	485617	Abstract Prep,
17786	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	04	09070221003205	07/02/22	09070221700529	08/02/22	497977	Abstract Prep,
17787	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	02/2022	09070221003206	08/02/22	09070221700530	08/02/22	3939347	Abstract Prep,
17788	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	78	09070221003207	08/02/22	09070221700536	09/02/22	1069396	Abstract Prep,
17789	YARADLA VENKATA SIVA REDDY	B/E49/APT/114	457257	09070221003208	08/02/22	09070221700528	08/02/22	62300	Abstract Prep,
17790	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	CC/XII/53	09070221003209	08/02/22	*	*	2953000	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1935166
17791	VENKATASIVA REDDY YAREDLA-KRISHNA	090721034300004 7	90732102129	09070221003210	08/02/22	09070221700531	08/02/22	7213770	Abstract Prep,
17792	ORUGANTI JANARDHAN REDDY-NELLORE	090721033700002 5	90732101979	09070221003211	08/02/22	09070221700532	08/02/22	447638	Abstract Prep,

17793	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	CC/XII/53	09070221003212	08/02/22	09070221700534	09/02/22	2953000	Abstract Prep,
17794	VRISA TECHNOLOGIES	GEMC511687714692337 Dt.25/06/21	CC/I/177	09070221003213	08/02/22	09070221700534	09/02/22	239994	Abstract Prep,
17795	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/49/16-1	481892	09070221003214	08/02/22	09070221700533	09/02/22	97462	Abstract Prep,
17796	KRISHNA INFOTECH	B/E.29/I/EGS/06/18-1	481888	09070221003215	08/02/22	09070221700533	09/02/22	106596	Abstract Prep,
17797	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/026	09070221003216	08/02/22	09070221700536	09/02/22	5658777	Abstract Prep,
17798	IDUPULAPATI GOPI KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.11/02/21	RPF/CC2	09070221003217	08/02/22	*	*	1272703.005	Returned ,#Budget certification not received
17799	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2	09070221003218	08/02/22	*	*	1513270	Returned ,#Budget certification not received
17800	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	CC-III	09070221003219	08/02/22	09070221700536	09/02/22	1329852	Abstract Prep,
17801	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	1	09070221003220	09/02/22	09070221700536	09/02/22	4171530	Abstract Prep,
17802	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	01/2022	09070221003221	09/02/22	09070221700536	09/02/22	3665911	Abstract Prep,
17803	THE CHILDREN OF J&J SCHOOLS, SCRWWO / BZA	scr/p-bza/721	461441	09070221003222	09/02/22	09070221700535	09/02/22	6443	Abstract Prep,
17804	VRISA TECHNOLOGIES	GEMC511687722537907 Dt.22/06/21	178	09070221003223	09/02/22	09070221700534	09/02/22	245196	Abstract Prep,
17805	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003224	09/02/22	*	*	350708	Returned ,#Passing of Duplicate invoice for the supplier in the same
17806	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003225	09/02/22	*	*	349566	Returned ,#Check invoice number once due to bills shown as Passing of Duplicate invoice for the supplier in the same financial year is not allowed. I
17807	PANDROL WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	Agt.No.16/Sr.DEN/N/B Dt.07/11/19	06	09070221003226	09/02/22	*	*	6763810	Returned ,#Signature on the bill not tallied with original agt.
17808	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	94	09070221003227	09/02/22	09070221700538	10/02/22	499339	Abstract Prep,
17809	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	177	09070221003228	09/02/22	*	*	368000	Returned ,#Please register GeM bills through Proper screen available for GeM.
17810	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003229	09/02/22	*	*	89779.002	Returned ,#check once due to bills shown as Passing of Duplicate invoice
17811	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	B6	09070221003230	09/02/22	*	*	84501.002	Returned ,#Check once due to bills shown as Passing of Duplicate invoice
17812	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	1	09070221003231	09/02/22	*	*	113313.995	Returned ,#Check once due to bills shown as duplicate invoice not allowed
17813	YARLAGADDA RAMESH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/1/22	09070221003232	09/02/22	09070221700537	10/02/22	442916	Abstract Prep,
17814	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	95/2021-22	09070221003233	09/02/22	09070221700537	10/02/22	135398	Abstract Prep,
17815	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	96/2021-22	09070221003234	09/02/22	09070221700537	10/02/22	123224	Abstract Prep,
17816	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	95	09070221003235	09/02/22	09070221700537	10/02/22	85735	Abstract Prep,
17817	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	96	09070221003236	09/02/22	09070221700537	10/02/22	87773	Abstract Prep,
17818	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	83/2021-22	09070221003237	09/02/22	09070221700538	10/02/22	267774	Abstract Prep,

17819	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221003238	09/02/22	*	*	495588	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221003137
17820	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	97/2021-22	09070221003239	09/02/22	09070221700538	10/02/22	488669	Abstract Prep,
17821	KAKUMANI SRINIVASULU-PRAKASAM	AGT NO: 13/DEN/EAST/ Dt.24/05/18	CC/X/46	09070221003240	09/02/22	*	*	1732189.31	Returned ,#Currency expired, extension may be submitted
17822	ARCHEAN GRANITES	13/DEN/East/BZA/2021 Dt.27/09/21	FF/84	09070221003241	10/02/22	*	*	488860.96	Returned ,#Bill Gross amount wrong compared with Bill value.
17823	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/06	09070221003242	10/02/22	*	*	1513205	Returned ,#INVOICE AMOUNT AND PASSED AMOUNT NOT MATCHED
17824	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	14	09070221003243	10/02/22	*	*	224160	Returned ,#FINANCE CONCARANCE AND DRM APPROVAL NOT ATTACHED
17825	RATNAPRAKASH ENTERPRISE-VISAKHAPATNAM	B/E. 29/MCS/W.O./138 Dt.25/01/20	RJY001/Final	09070221003244	10/02/22	*	*	184150	Returned ,#Treasury is shown as SBI/GTPL instead of SBI/CIPS
17826	ARCHEAN GRANITES	13/DEN/East/BZA/2021 Dt.27/09/21	FF/84	09070221003245	10/02/22	09070221700538	10/02/22	488861	Abstract Prep,
17827	MAHADEV SAUR URJA PROJECTS PRIVATE LIMITED-GHAZIABAD	PO NO:LY195494100716	357693	09070221003246	10/02/22	09070221700539	11/02/22	57997	Abstract Prep,
17828	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	130	09070221003247	10/02/22	09070221700541	11/02/22	2298726	Abstract Prep,
17829	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE06202122	09070221003248	10/02/22	*	*	1660066	Returned ,#Invoice Number entered is not as per GST norm.
17830	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	26	09070221003249	10/02/22	09070221700541	11/02/22	5712880	Abstract Prep,
17831	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT.21-22.DCM03	09070221003250	10/02/22	*	*	36000	Returned ,#Invoice Number entered is not as per GST norm
17832	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20211252	09070221003251	10/02/22	09070221700541	11/02/22	2531100	Abstract Prep,
17833	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/16(Dt.20/09/21	10	09070221003252	10/02/22	09070221700540	11/02/22	229534	Abstract Prep,
17834	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	B/E.29/TrD/Quote/14(Dt.06/09/21	006	09070221003253	10/02/22	09070221700540	11/02/22	497056	Abstract Prep,
17835	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY	B/E.29/TrD/Quote/15(Dt.06/09/21	009	09070221003254	10/02/22	09070221700540	11/02/22	495950	Abstract Prep,
17836	SRUTHI ENTERPRISES-KRISHNA	AGT NO:B.SG./M/WO/06 Dt.11/11/20	27	09070221003255	11/02/22	*	*	990019.22	Returned ,#B2B FORM NOT SUBMITTED
17837	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BA/21/03	09070221003256	11/02/22	09070221700545	15/02/22	5341118	Abstract Prep,
17838	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	B/S.LP/21-22/LY20584	218861	09070221003257	11/02/22	09070221700539	11/02/22	85580	Abstract Prep,
17839	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.06/Sr.DEN/N/B Dt.23/04/19	05	09070221003258	11/02/22	09070221700541	11/02/22	1699882	Abstract Prep,
17840	SRI T.VENKATESWARA RAO,	AGT NO: 19/Sr DEN/NO Dt.04/11/19	03	09070221003259	11/02/22	09070221700542	11/02/22	4281977	Abstract Prep,
17841	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	01	09070221003260	11/02/22	09070221700545	15/02/22	5966182	Abstract Prep,
17842	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	INV/SSR/21-22/09	09070221003261	11/02/22	09070221700541	11/02/22	1519801	Abstract Prep,
17843	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	cc 03	09070221003262	11/02/22	*	*	1092154	Returned ,#Invoice Number entered is not as per GST norm.
17844	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	04	09070221003263	11/02/22	*	*	7025635.003	Returned ,#Budget certification not received
17845	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	9	09070221003264	11/02/22	09070221700541	11/02/22	7265124	Abstract Prep,

17846	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	LC/462/PVC	09070221003265	11/02/22	*	*	2694694	Returned ,#PVC Base rate difference
17847	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	1/vm/7132	09070221003266	11/02/22	*	*	10000000	Returned ,#bank details wrong. bill upto budget limit of 1crore to be submitted.
17848	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2020/ Dt.12/02/21	PEPL/038/2021-22	09070221003267	11/02/22	09070221700557	21/02/22	1280031	Abstract Prep,
17849	M/S SRUTHI ENTERPRISES	AGT NO:B.SG./M/WO/06 Dt.11/11/20	27	09070221003268	11/02/22	09070221700544	14/02/22	990019	Abstract Prep,
17850	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	03	09070221003269	11/02/22	*	*	1092154	Returned ,#Invoice Number entered is not as per GST norm.
17851	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	1/vm/7132	09070221003270	11/02/22	09070221700543	11/02/22	10000000	Abstract Prep,
17852	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XI/53/53	09070221003271	14/02/22	09070221700546	15/02/22	18643351	Abstract Prep,
17853	SRI PAVITHRA CONSTRUCTIONS-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	CC/I/1696	09070221003272	14/02/22	09070221700548	15/02/22	9157516	Abstract Prep,
17854	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	03/09	09070221003273	14/02/22	*	*	1092154	Returned ,#Agreement number is incorrect
17855	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF D SRINIVAS, VIJAYAWADA	466518	466518	09070221003274	14/02/22	*	*	622977	Returned ,#FDR SHOULD BE SUBMITTED ALONG WITH PAYORDER
17856	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	CC/III/51/51	09070221003275	14/02/22	09070221700546	15/02/22	10163833	Abstract Prep,
17857	M/S MODERN ELECTRONICS	B/E.29/TrD/Quote/01/ Dt.21/09/20	QC1/TRD/2020-21	09070221003276	14/02/22	09070221700544	14/02/22	642503	Abstract Prep,
17858	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	65	09070221003277	14/02/22	09070221700545	15/02/22	1333015	Abstract Prep,
17859	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	CC-02	09070221003278	14/02/22	*	*	466753	Returned ,#FINANCE CONCURRENCE REQUIRED FOR INCREASE OF RATES IN kmS
17860	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	22	09070221003279	14/02/22	09070221700545	15/02/22	55127	Abstract Prep,
17861	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	23	09070221003280	14/02/22	*	*	55127	Returned ,#Quantities exceeded approval of DRM required
17862	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	26	09070221003281	14/02/22	*	*	55127	Returned ,#Quantities exceeded approval of DRM required
17863	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/16(2018-1 Dt.10/06/19	699	09070221003282	14/02/22	09070221700556	18/02/22	1598148	Abstract Prep,
17864	P V ENGINEERING WORKS-PARCHUR	B/E.29/TRD/QUOTE/12(Dt.23/08/21	8	09070221003283	14/02/22	09070221700553	16/02/22	130343	Abstract Prep,
17865	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/VI/47/47	09070221003284	14/02/22	*	*	1089200	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
17866	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	CC/II/East/2021	09070221003285	14/02/22	09070221700546	15/02/22	1288980	Abstract Prep,
17867	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	CC/IV	09070221003286	14/02/22	09070221700544	14/02/22	479720	Abstract Prep,
17868	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	177	09070221003287	14/02/22	09070221700544	14/02/22	368000	Abstract Prep,
17869	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM03	09070221003288	14/02/22	09070221700545	15/02/22	36000	Abstract Prep,
17870	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	22	09070221003289	14/02/22	09070221700547	15/02/22	296474	Abstract Prep,
17871	PANDROL WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	Agt.No.16/Sr.DEN/N/B Dt.07/11/19	06	09070221003290	15/02/22	*	*	6763810	Returned ,#Party name wrongly mentioned. change in party name requires sanction of C.A
17872	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1195	09070221003291	15/02/22	09070221700547	15/02/22	297210	Abstract Prep,

17873	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1194	09070221003292	15/02/22	09070221700547	15/02/22	363759	Abstract Prep,
17874	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1190	09070221003293	15/02/22	09070221700547	15/02/22	325495	Abstract Prep,
17875	WINFOCUS SOLUTIONS PVT. LTD.,	09070620000047	378275	09070221003294	15/02/22	09070221700550	16/02/22	49846	Abstract Prep,
17876	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/ 24-01-2021-22	09070221003295	15/02/22	*	*	471490.006	Returned ,#budget certification copy not received
17877	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	99/29-01-2021-22	09070221003296	15/02/22	*	*	238607.005	Returned ,#Budget certification not received
17878	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	100/2021-22	09070221003297	15/02/22	*	*	482116	Returned ,#budget certification copy not received
17879	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	101/2021-22	09070221003298	15/02/22	*	*	290475.992	Returned ,#Budget certification not received
17880	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	102/2021-22	09070221003299	15/02/22	*	*	334165.007	Returned ,#budget certification copy not received
17881	K YESHWANTH	9/DEN/East/BZA/2020 Dt.30/07/20	CC/II/77	09070221003300	15/02/22	*	*	1068871	Returned ,# Expenditure exceeding budget limit for allocation(s) 11056132 message in ipas
17882	PAVAN ENGINEERING CORPORATION	466520	466520	09070221003301	15/02/22	09070221700550	16/02/22	28712	Abstract Prep,
17883	DEV ENTERPRISES	B/M.186/M&P/repairs	443863	09070221003302	15/02/22	09070221700550	16/02/22	3552	Abstract Prep,
17884	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/06	09070221003303	15/02/22	*	*	1513205	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR.
17885	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	463587	09070221003304	15/02/22	*	*	238841	Returned ,#Completion certificate not countersigned by JAG Officer
17886	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	463586	09070221003305	15/02/22	*	*	306200	Returned ,#Work Completion Certificate, counter signature not done by JAG Officer
17887	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/VI/47/47	09070221003306	15/02/22	09070221700549	15/02/22	1089200	Abstract Prep,
17888	SIAS ENTERPRISES-KRISHNA	B/M.186/M&P/repairs	443864	09070221003307	15/02/22	09070221700550	16/02/22	4765	Abstract Prep,
17889	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	F-F/1191	09070221003308	15/02/22	09070221700547	15/02/22	314559	Abstract Prep,
17890	GRIDLINE SURVEYS GEOSPATIAL PRIVATE LIMITED	DEN/BR/BZA/02/2021-2 Dt.09/12/21	429	09070221003309	15/02/22	09070221700554	17/02/22	708000	Abstract Prep,
17891	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	103/2021-22	09070221003310	15/02/22	*	*	327974.008	Returned ,#budget certification copy not received
17892	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/2021-22	09070221003311	15/02/22	*	*	1660066	Returned ,#Invoice Number entered is not as per GST norm.
17893	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	10/22	09070221003312	15/02/22	*	*	330223.01	Returned ,#Signature of CA not available on the Bill copy
17894	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.01/07/21	CCII/217	09070221003313	15/02/22	*	*	1408354.01	Returned ,#Budget certification not received
17895	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC09	09070221003314	16/02/22	09070221700553	16/02/22	53242	Abstract Prep,
17896	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2021101935	09070221003315	16/02/22	09070221700570	23/02/22	1393469	Abstract Prep,
17897	M/S ANEXAS CONSULTANCY SE PVT LTD	B/E.221/TRS/RC/444 Dt.08/12/21	T1/0915/2021-22	09070221003316	16/02/22	*	*	790600	Returned ,#budget certification copy not received
17898	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	12	09070221003317	16/02/22	09070221700553	16/02/22	113841	Abstract Prep,

17899	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	23	09070221003318	16/02/22	09070221700553	16/02/22	55127	Abstract Prep,
17900	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	26	09070221003319	16/02/22	09070221700553	16/02/22	55127	Abstract Prep,
17901	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	183	09070221003320	16/02/22	09070221700553	16/02/22	414000	Abstract Prep,
17902	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	179	09070221003321	16/02/22	09070221700554	17/02/22	48328	Abstract Prep,
17903	TARAKA VENKATA SRINIVAS VISSAMSETTY	466510	466510	09070221003322	16/02/22	09070221700566	23/02/22	23599	Abstract Prep,
17904	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	28/2021-22	09070221003323	16/02/22	*	*	669465.007	Returned ,#budget certification copy not received
17905	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	11/11	09070221003324	16/02/22	09070221700558	22/02/22	2957402	Abstract Prep,
17906	GLOBAL SOUTH INDIA TRADING-CHENNAI	Agt.No.09/Sr.DEN/N/B Dt.27/07/20	03/09	09070221003325	16/02/22	09070221700554	17/02/22	1092154	Abstract Prep,
17907	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	7	421607	09070221003326	16/02/22	09070221700551	16/02/22	3774801	Abstract Prep,
17908	CTO, SEETHARAMPURAM CIRCLE VIJAYAWADA	8	421609	09070221003327	16/02/22	09070221700552	16/02/22	71277	Abstract Prep,
17909	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	180	09070221003328	16/02/22	09070221700554	17/02/22	48328	Abstract Prep,
17910	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	04	09070221003329	16/02/22	09070221700558	22/02/22	7025635	Abstract Prep,
17911	K YESHWANTH	9/DEN/East/BZA/2020 Dt.30/07/20	CC/II/77	09070221003330	17/02/22	09070221700558	22/02/22	1068871	Abstract Prep,
17912	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/21-2 Dt.27/08/21	21	09070221003331	17/02/22	09070221700555	17/02/22	361728	Abstract Prep,
17913	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	VEHBTTRRJY23	09070221003332	17/02/22	09070221700555	17/02/22	299076	Abstract Prep,
17914	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	06	09070221003333	17/02/22	*	*	466225.76	Returned ,#Deviation statement not signed by Competent Authority
17915	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-10/Ambulance	09070221003334	17/02/22	*	*	85092	Returned ,#budget certification copy not received
17916	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	34	09070221003335	17/02/22	*	*	104686	Returned ,#variation statement required, DRM APPROVAL FOR VARIATION REQUIRED
17917	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE/29/TRD/14/CC6	09070221003336	17/02/22	09070221700565	23/02/22	4935237	Abstract Prep,
17918	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	LC/462/PVC	09070221003337	17/02/22	09070221700556	18/02/22	2694694	Abstract Prep,
17919	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	77/RCM/KCC/BZA	09070221003338	17/02/22	*	*	564999.99	Returned ,#GST number differs with Physical invoice submitted
17920	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/21-22	09070221003339	17/02/22	*	*	1660066	Returned ,#Invoice Number entered is not as per GST norm.
17921	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/B3/R1	09070221003340	17/02/22	*	*	2888002	Returned ,#Arithmetically not correct.#Discrepencies in quantities and amounts claimed are observed. resubmit the bill with correct quantities and amounts.
17922	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B4/R1	09070221003341	17/02/22	*	*	2800059	Returned ,#Arithmetically not correct.#Discrepencies in quantities and amounts claimed are observed. resubmit the bill with correct quantities and amounts.

17923	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024	09070221003342	17/02/22	*	*	76432.16	Returned ,#Invoice already passed against CO6 Number 09070221000996
17924	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003343	17/02/22	*	*	365745	Returned ,#B2B FORM FOR GST NOT SUBMITTED
17925	M/S CLIMATE CONTROL	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC1/L/32/2022	09070221003344	17/02/22	09070221700555	17/02/22	386285	Abstract Prep,
17926	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	14	09070221003345	18/02/22	09070221700561	22/02/22	493606	Abstract Prep,
17927	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	15	09070221003346	18/02/22	09070221700561	22/02/22	190907	Abstract Prep,
17928	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	12	09070221003347	18/02/22	09070221700564	22/02/22	450444	Abstract Prep,
17929	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	17	09070221003348	18/02/22	09070221700561	22/02/22	438514	Abstract Prep,
17930	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	77/RCM/KCC/BZA	09070221003349	18/02/22	*	*	564999.99	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
17931	UDIGA VENKATESWARA RAO-KRISHNA	agt.no10/dycecpoh/ry Dt.17/02/20	03/175	09070221003350	18/02/22	09070221700565	23/02/22	341595	Abstract Prep,
17932	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/ 24-01-2021-22	09070221003351	18/02/22	*	*	471490.006	Returned ,#Budget certification not tallied with bill amount
17933	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	99/29-01-2021-22	09070221003352	18/02/22	09070221700559	22/02/22	238607	Abstract Prep,
17934	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	100/2021-22	09070221003353	18/02/22	09070221700559	22/02/22	482116	Abstract Prep,
17935	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	101/2021-22	09070221003354	18/02/22	09070221700559	22/02/22	290476	Abstract Prep,
17936	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	102/2021-22	09070221003355	18/02/22	09070221700559	22/02/22	334165	Abstract Prep,
17937	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	103/2021-22	09070221003356	18/02/22	09070221700559	22/02/22	327974	Abstract Prep,
17938	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221003357	18/02/22	*	*	495588	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221003137
17939	K.MOHAN RAO	woc agt.no.12/2021 - Dt.07/09/21	50	09070221003358	21/02/22	*	*	258012.98	Returned ,#date of commencement and date of issue of Work order are not in order
17940	K.MOHAN RAO	woc agt.no.13/2021 - Dt.28/12/21	51	09070221003359	21/02/22	*	*	258012.98	Returned ,#date of commencement and date of issue of Work order are not in order
17941	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0501	09070221003360	21/02/22	09070221700557	21/02/22	698672	Abstract Prep,
17942	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/053	09070221003361	21/02/22	09070221700570	23/02/22	1765068	Abstract Prep,
17943	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/21-22/27	09070221003362	21/02/22	09070221700562	22/02/22	2427639	Abstract Prep,
17944	SUNRISE ENTERPRISES	Agt No. GEMC AGT NO Dt.11/05/21	SR-5	09070221003363	21/02/22	09070221700563	22/02/22	488000	Abstract Prep,
17945	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0268	09070221003364	21/02/22	09070221700565	23/02/22	1099130	Abstract Prep,
17946	G.T.ELECTRONICS-CHENNAI	B/E.29/I/EGS/WO/25/2 Dt.27/12/21	013	09070221003365	21/02/22	09070221700561	22/02/22	87320	Abstract Prep,
17947	T L NARASIMHA WORKSWEST GODAVARI	090721033900015 5	0907210339	09070221003366	21/02/22	09070221700560	22/02/22	21900	Abstract Prep,
17948	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	145667	09070221003367	21/02/22	09070221700560	22/02/22	395800	Abstract Prep,
17949	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	145668	09070221003368	21/02/22	09070221700560	22/02/22	395800	Abstract Prep,
17950	TOKALA RAMA KRISHNA-VIJAYAWADA	*	145669	09070221003369	21/02/22	09070221700560	22/02/22	395800	Abstract Prep,
17951	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	146013	09070221003370	21/02/22	09070221700560	22/02/22	304700	Abstract Prep,

17952	TOKALA RAMA KRISHNA-VIJAYAWADA	*	146014	09070221003371	21/02/22	09070221700560	22/02/22	304700	Abstract Prep,
17953	SRI SHIRIDISAI VEHICLE AND CAR PARKING-EASTGODAVARI	*	146203	09070221003372	21/02/22	09070221700560	22/02/22	444400	Abstract Prep,
17954	RAMCO ENGINEERING COMPANY-GUNTUR	*	146273	09070221003373	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17955	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	77/RCM/KCC/BZA	09070221003374	21/02/22	09070221700557	21/02/22	565000	Abstract Prep,
17956	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	146274	09070221003375	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17957	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	146275	09070221003376	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17958	NINIKA TECHNOLOGIES PVT LTD-SANGAREDDY	*	146276	09070221003377	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17959	Y V SRINIVASA RAO-KRISHNA	*	146277	09070221003378	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17960	RK ELECTRO TECHNOLOGIES-WEST GODAVARI	*	146278	09070221003379	21/02/22	09070221700560	22/02/22	64300	Abstract Prep,
17961	BLUE HARP TECHNOLOGIES PVT LTD-.BANGALORE	*	146387	09070221003380	21/02/22	09070221700560	22/02/22	9500	Abstract Prep,
17962	KAKUMANI SRINIVASULU	AGT NO: 02/CENTRAL/B Dt.16/02/18	FCC/V	09070221003381	21/02/22	*	*	1181969	Returned ,#Currency extension not submitted
17963	V SATYANARAYANA	E09-OT-2020-21	379261	09070221003382	21/02/22	09070221700560	22/02/22	1600923	Abstract Prep,
17964	MULLAPUDI JHANSI	B/c. 565/STBA/TSR/18	241711	09070221003383	21/02/22	*	*	5000	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17965	S.KARUNA KUMARI	B/C.565/STBA/NDM/20	565	09070221003384	21/02/22	*	*	2000	Returned ,#Pay Order number not matching, hence returned
17966	VASUDEV TECHNICAL SERVICES	woc agt.no.08/2020 - Dt.20/07/21	463580	09070221003385	21/02/22	*	*	37361	Returned ,#Pay Order number not matching, hence returned
17967	PRIYA FOODS-SECUNDERABAD	SG1GMU018	381589	09070221003386	21/02/22	09070221700560	22/02/22	57785	Abstract Prep,
17968	AYYAP REDDY CHETTUKINDI	6/CENTRAL/BZA/2016 Dt.11/03/16	465043	09070221003387	22/02/22	09070221700566	23/02/22	309349	Abstract Prep,
17969	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	84/2021-22	09070221003388	22/02/22	*	*	495588	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221003137
17970	RAIL VIKAS NIGAM LIMITED, SECUNDERABAD	B/E49/RVNL/MTM	457241	09070221003389	22/02/22	09070221700566	23/02/22	1006000	Abstract Prep,
17971	A-DIET EXPRESS HOSPITALITY SERVICE LTD	B/E49/AVM REFUNDS	457265	09070221003390	22/02/22	09070221700566	23/02/22	171000	Abstract Prep,
17972	G.G.MAHESWARA RAO	B/E49/GMR REFUNDS	457269	09070221003391	22/02/22	09070221700566	23/02/22	85400	Abstract Prep,
17973	U SIVA NAGESWARA RAO	B/E49/BZA/023	457273	09070221003392	22/02/22	09070221700566	23/02/22	5100	Abstract Prep,
17974	POTHUMUDI AJAY BHANU	B/E.49/EE/027	457276	09070221003393	22/02/22	09070221700566	23/02/22	10500	Abstract Prep,
17975	CH RAMA KRISHNA	B/E.49/MDUN/038	457266	09070221003394	22/02/22	09070221700566	23/02/22	5500	Abstract Prep,
17976	A-DIET EXPRESS HOSPITALITY SERVICE LTD	B/E49/BZA 043	457270	09070221003395	22/02/22	09070221700566	23/02/22	78200	Abstract Prep,
17977	KODRU ASHOK KUMAR	B/E.19/KCC/125	457271	09070221003396	22/02/22	09070221700566	23/02/22	15600	Abstract Prep,
17978	SAKA LAKSHMINARAYANA	B/E.49/TUNI/016	457272	09070221003397	22/02/22	09070221700566	23/02/22	15700	Abstract Prep,
17979	G.BHARATHI	B/E49/NLR 089	457274	09070221003398	22/02/22	*	*	23400	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17980	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/04	09070221003399	22/02/22	09070221700567	23/02/22	604608	Abstract Prep,
17981	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/05	09070221003400	22/02/22	09070221700567	23/02/22	624730	Abstract Prep,
17982	A-DIET EXPRESS HOSPITALITY SERVICE LTD	B/E.49/CLX/74	457277	09070221003401	22/02/22	09070221700566	23/02/22	17500	Abstract Prep,
17983	TRIVARGA FANDB-KRISHNA	B/E49GDR 118	457267	09070221003402	22/02/22	09070221700566	23/02/22	31200	Abstract Prep,
17984	TRIVARGA FANDB-KRISHNA	B/E49/NLR 117	457268	09070221003403	22/02/22	09070221700566	23/02/22	46800	Abstract Prep,
17985	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	cc-06	09070221003404	22/02/22	*	*	39834	Returned ,#Bill cannot be processed once No claim certificate is issued by contractor and executive.

17986	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	cc-07	09070221003405	22/02/22	*	*	39834	Returned ,#Bill cannot be processed once No claim certificate is issued by contractor and executive.
17987	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	cc-8	09070221003406	22/02/22	*	*	39834	Returned ,#Bill cannot be processed once No claim certificate is issued by contractor and executive.
17988	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM04	09070221003407	22/02/22	09070221700571	24/02/22	36000	Abstract Prep,
17989	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/21-22	09070221003408	22/02/22	*	*	1660066	Returned ,#Invoice Number entered is not as per GST norm.
17990	C.SIVA PRAKASH	B/C.441/56501/2019	249458	09070221003409	23/02/22	*	*	100000	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
17991	Varalakshimi Chebrolu, VIJAYAWADA	29/DEN/East/BZA/2018 Dt.19/12/18	FCC/VIII/0356	09070221003410	23/02/22	09070221700565	23/02/22	246163	Abstract Prep,
17992	VALLABHANENI CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/CIVIL/2020/0 Dt.24/08/20	10/22	09070221003411	23/02/22	09070221700567	23/02/22	330224	Abstract Prep,
17993	KAKUMANI SRINIVASULU	AGT NO: 02/CENTRAL/B Dt.16/02/18	FCC/V	09070221003412	23/02/22	09070221700570	23/02/22	1181969	Abstract Prep,
17994	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	03	09070221003413	23/02/22	09070221700567	23/02/22	187312	Abstract Prep,
17995	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/06	09070221003414	23/02/22	09070221700568	23/02/22	1513205	Abstract Prep,
17996	RATNAPRAKASH ENTERPRISE-VISAKHAPATNAM	B/E. 29/MCS/W.O./138 Dt.25/01/20	RJY001/Final	09070221003415	23/02/22	09070221700571	24/02/22	184150	Abstract Prep,
17997	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SEC/INV/21-22/20	09070221003416	23/02/22	09070221700570	23/02/22	2344369	Abstract Prep,
17998	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	28/2021-22	09070221003417	23/02/22	09070221700570	23/02/22	669465	Abstract Prep,
17999	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.01/07/21	CCII/217	09070221003418	23/02/22	09070221700570	23/02/22	1408354	Abstract Prep,
18000	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B4/R1	09070221003419	23/02/22	*	*	2800059	Returned ,#variation statement not submitted
18001	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/B3/R1	09070221003420	23/02/22	*	*	2888002	Returned ,#variation statement not submitted
18002	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/30	09070221003421	23/02/22	09070221700572	25/02/22	5125814	Abstract Prep,
18003	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	05/02	09070221003422	23/02/22	09070221700570	23/02/22	4154282	Abstract Prep,
18004	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	000000000000	421608	09070221003423	23/02/22	09070221700569	23/02/22	5968505	Abstract Prep,
18005	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2020/ Dt.04/12/20	37	09070221003424	24/02/22	09070221700573	25/02/22	1826280	Abstract Prep,
18006	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/22/00004	09070221003425	24/02/22	09070221700575	25/02/22	11268590	Abstract Prep,
18007	SREE VENKATA SIVA ENTERPRISES-VIJAYAWADA	No..B/E.29/TRS/WO/ R Dt.26/10/21	FCC	09070221003426	24/02/22	09070221700573	25/02/22	103746	Abstract Prep,
18008	EXCELL CALIBRATION PVT. LTD, HYDERABAD	No: B/E.217/TRS/WO/ Dt.01/10/21	FCC1	09070221003427	24/02/22	09070221700573	25/02/22	499872	Abstract Prep,
18009	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	06	09070221003428	24/02/22	09070221700571	24/02/22	466226	Abstract Prep,
18010	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	174	09070221003429	24/02/22	09070221700573	25/02/22	135017	Abstract Prep,
18011	R. K. INDUSTRIES-PUNE	No..B/E.29/TRS/WO/U. Dt.09/09/21	FCC1	09070221003430	24/02/22	09070221700573	25/02/22	497529	Abstract Prep,
18012	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22CC-10	09070221003431	24/02/22	*	*	53242	Returned ,#Invoice Number entered is not as per GST norm
18013	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	32/CDO/2021-22	09070221003432	24/02/22	09070221700576	02/03/22	161278	Abstract Prep,

18014	BALAJI ENGINEERING CORPORATION-DURG	*	146416	09070221003433	24/02/22	*	*	66800	Returned ,#Full PG details to be submitted for release of EMD. Hence returned
18015	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	06/25	09070221003434	24/02/22	09070221700572	25/02/22	2257185	Abstract Prep,
18016	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021102559	09070221003435	24/02/22	*	*	1904963	Returned ,#BUDGET CERTIFICATION NOT SUBMITTED
18017	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	146822	09070221003436	24/02/22	09070221700574	25/02/22	291600	Abstract Prep,
18018	TOKALA RAMA KRISHNA-VIJAYAWADA	*	146823	09070221003437	24/02/22	09070221700574	25/02/22	291600	Abstract Prep,
18019	VENKATESWARA RAO JASTI-KRISHNA	*	146851	09070221003438	24/02/22	09070221700574	25/02/22	291600	Abstract Prep,
18020	G S R K PRASAD-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070221003439	24/02/22	*	*	1329923.01	Returned ,#Bank details are wrong (Andhra Bank not existing)
18021	M/S MADHAVI CONSTRUCTIONS	WOC Agt. No. 02/2021 Dt.29/09/21	02	09070221003440	24/02/22	09070221700571	24/02/22	443895	Abstract Prep,
18022	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	CC/V/1202	09070221003441	25/02/22	09070221700575	25/02/22	4659625	Abstract Prep,
18023	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003442	25/02/22	*	*	365745	Returned ,#Finance Concurrence not submitted for variation quantities
18024	SAI ENTERPRISES-VIJAYAWADA	*	146955	09070221003443	25/02/22	09070221700574	25/02/22	21900	Abstract Prep,
18025	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZA/20 Dt.24/04/20	11	09070221003444	25/02/22	09070221700582	03/03/22	3169158	Abstract Prep,
18026	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	05/50	09070221003445	25/02/22	09070221700575	25/02/22	357412	Abstract Prep,
18027	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	04/50	09070221003446	25/02/22	09070221700575	25/02/22	350708	Abstract Prep,
18028	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	06/50	09070221003447	25/02/22	*	*	349566	Returned ,#IRFC funding wrongly mentioned as Yes, instead of No
18029	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	09/01	09070221003448	25/02/22	*	*	842165	Returned ,#Santion of DRM not sumbitted
18030	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	463587	09070221003449	28/02/22	09070221700579	03/03/22	238841	Abstract Prep,
18031	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	463586	09070221003450	28/02/22	09070221700579	03/03/22	306200	Abstract Prep,
18032	J THIRUPATHI REDDY-KAZIPET	*	147085	09070221003451	28/02/22	09070221700579	03/03/22	239700	Abstract Prep,
18033	G S R K PRASAD-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070221003452	28/02/22	*	*	1329923.01	Returned ,#bank mismatch
18034	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	07/50	09070221003453	28/02/22	09070221700578	02/03/22	183107	Abstract Prep,
18035	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	03/50	09070221003454	28/02/22	09070221700578	02/03/22	89779	Abstract Prep,
18036	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	01/50	09070221003455	28/02/22	09070221700578	02/03/22	84501	Abstract Prep,
18037	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	02/50	09070221003456	28/02/22	09070221700578	02/03/22	113314	Abstract Prep,
18038	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/B3/R1	09070221003457	02/03/22	09070221700576	02/03/22	2888002	Abstract Prep,
18039	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B4/R1	09070221003458	02/03/22	09070221700576	02/03/22	2800059	Abstract Prep,
18040	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/21-22	09070221003459	02/03/22	*	*	1660066	Returned ,#Invoice Number entered is not as per GST norm.
18041	VENKATA SUBBA RAO KOMMARASETTY-GUNTUR	*	147245	09070221003460	02/03/22	09070221700577	02/03/22	464400	Abstract Prep,
18042	TOKALA RAMA KRISHNA-VIJAYAWADA	*	147246	09070221003461	02/03/22	09070221700577	02/03/22	464400	Abstract Prep,
18043	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	CC/IV/1207	09070221003462	02/03/22	09070221700580	03/03/22	480784	Abstract Prep,
18044	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	Mech/08/2019-20 Dt.31/12/20	215803211	09070221003463	02/03/22	*	*	90358	Returned ,#bg has expired
18045	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/1490/2020-21	09070221003464	02/03/22	*	*	6583.96	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
18046	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XXVII/27	09070221003465	02/03/22	*	*	1193457	Returned ,#variation statement not submitted
18047	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC21	09070221003466	02/03/22	09070221700580	03/03/22	294818	Abstract Prep,
18048	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	CC22	09070221003467	02/03/22	09070221700580	03/03/22	305607	Abstract Prep,

18049	M/S. SAHASRA INFRA	B/E.29/TrD/Quote/18(Dt.27/12/21	01	09070221003468	02/03/22	09070221700580	03/03/22	974219	Abstract Prep,
18050	ALPHA ASSOCIATES-GUNTUR	511687752373018 Dt.13/08/21	114	09070221003469	02/03/22	09070221700581	03/03/22	50321	Abstract Prep,
18051	ALPHA ASSOCIATES-GUNTUR	AGT.No/51168772 59758 Dt.23/08/21	127	09070221003470	02/03/22	09070221700581	03/03/22	40920	Abstract Prep,
18052	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	CC-1	09070221003471	02/03/22	*	*	3698232	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
18053	M/S ANEXAS CONSULTANCY SE PVT LTD	B/E.221/TRS/RC/444 Dt.08/12/21	T1/0915/2021-22	09070221003472	02/03/22	*	*	790600	Returned ,#bill to be returned due to budget certificate is old one
18054	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	007/MST/21-22	09070221003473	02/03/22	09070221700581	03/03/22	36889	Abstract Prep,
18055	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	6	09070221003474	02/03/22	09070221700581	03/03/22	207617	Abstract Prep,
18056	SAANVI INFRATECH	B/E.29/I/EGS/07/2019 Dt.17/02/20	SIT/21-22/CC12	09070221003475	02/03/22	09070221700581	03/03/22	100819	Abstract Prep,
18057	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/054	09070221003476	02/03/22	*	*	1742124	Returned ,#BUDGET RESTRICTED BY HQRS
18058	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR04	09070221003477	02/03/22	09070221700581	03/03/22	76900	Abstract Prep,
18059	NARENDRA REDDY INAMADUGU	06//DEN/South/BZA/20 Dt.17/06/20	165	09070221003478	02/03/22	09070221700576	02/03/22	929848	Abstract Prep,
18060	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	147244	09070221003479	02/03/22	09070221700579	03/03/22	464400	Abstract Prep,
18061	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	06/50	09070221003480	02/03/22	*	*	349566	Returned ,#Now IRFC FUND not existing
18062	G S R K PRASAD-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070221003481	02/03/22	09070221700582	03/03/22	1329923	Abstract Prep,
18063	S.KARUNA KUMARI	B/C.565/STBA/NDM/20	565	09070221003482	03/03/22	*	*	2000	Returned ,#Security Deposit details not available and physical copy of FDR not available in this office.
18064	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	CCV55	09070221003483	03/03/22	09070221700584	04/03/22	973515	Abstract Prep,
18065	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	7	09070221003484	03/03/22	*	*	258311.002	Returned ,#Budget certification not received
18066	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070221003485	03/03/22	*	*	172298	Returned ,#Budget certification not received
18067	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070221003486	03/03/22	*	*	57999.995	Returned ,#Budget certification not received
18068	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	3	09070221003487	03/03/22	*	*	224103.005	Returned ,#Budget certification not received
18069	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	8	09070221003488	03/03/22	*	*	305435.995	Returned ,#Budget certification not received
18070	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070221003489	03/03/22	*	*	420672	Returned ,#Budget certification not received
18071	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	4	09070221003490	03/03/22	*	*	313834.01	Returned ,#Budget certification not received
18072	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	6	09070221003491	03/03/22	*	*	425359.002	Returned ,#Budget certification not received
18073	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070221003492	03/03/22	*	*	366828.993	Returned ,#Budget certification not received
18074	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070221003493	03/03/22	*	*	314788.004	Returned ,#Budget certification not received

18075	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	4	09070221003494	03/03/22	*	*	207403	Returned ,#Budget certification not received
18076	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	5	09070221003495	03/03/22	*	*	226147	Returned ,#Budget certification not received
18077	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	3	09070221003496	03/03/22	*	*	262178.001	Returned ,#Budget certification not received
18078	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070221003497	03/03/22	*	*	105070.992	Returned ,#Budget certification not received
18079	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070221003498	03/03/22	*	*	196728	Returned ,#Budget certification not received
18080	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	9	09070221003499	03/03/22	*	*	488411.01	Returned ,#LCDA NOT CONFIRMED
18081	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	7	09070221003500	03/03/22	*	*	473718	Returned ,#Budget certification not received
18082	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	10	09070221003501	03/03/22	*	*	406887.997	Returned ,#LCDA NOT CONFIRMED
18083	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	7	09070221003502	03/03/22	*	*	302344	Returned ,#Budget certification not received
18084	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	8	09070221003503	03/03/22	*	*	71749	Returned ,#Budget certification not received
18085	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	CC/VI/1206	09070221003504	03/03/22	*	*	6029677.99	Returned ,#currency of agreement expired
18086	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	13	09070221003505	03/03/22	*	*	3538477.997	Returned ,#Budget certification not received
18087	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	CC-II	09070221003506	03/03/22	*	*	890247	Returned ,#Budget certification not received
18088	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	CCVIIII48	09070221003507	03/03/22	09070221700584	04/03/22	545590	Abstract Prep,
18089	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	13	09070221003508	03/03/22	*	*	533238	Returned ,#bill to be returned due to budget certificate is old one
18090	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024	09070221003509	03/03/22	*	*	76432.16	Returned ,#Budget certification not received
18091	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-163	09070221003510	03/03/22	*	*	341807	Returned ,#BUDGET RESTRICTED BY HQRS
18092	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-099	09070221003511	03/03/22	*	*	1827874	Returned ,#Budget restricted by HQRS
18093	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-199	09070221003512	03/03/22	*	*	1794561	Returned ,#Budget restricted by HQRS
18094	M/S STRATEGIES AND SERVICES SECURITY	AGT NO B/SG.213/I/52 Dt.26/02/20	202	09070221003513	03/03/22	*	*	778698	Returned ,#BUDGET RESTRICTED BY HQRS
18095	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	SI-090	09070221003514	03/03/22	*	*	1118604	Returned ,#Budget restricted by HQRS
18096	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	SI-201	09070221003515	03/03/22	*	*	559302	Returned ,#bill to be returned due to budget certificate is old one
18097	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	211037001703	09070221003516	03/03/22	*	*	698217	Returned ,#BUDGET RESTRICTED BY HQRS

18098	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV20	09070221003517	03/03/22	*	*	4466728	Returned ,#Budget restricted by HQRS
18099	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	112/2021-22	09070221003518	03/03/22	09070221700584	04/03/22	495588	Abstract Prep,
18100	MANNEPALLI VENKATA RAMANAIAH-NELLORE	*	147402	09070221003519	04/03/22	09070221700583	04/03/22	268200	Abstract Prep,
18101	MANNEPALLI VENKATA RAMANAIAH-NELLORE	*	147403	09070221003520	04/03/22	09070221700583	04/03/22	193000	Abstract Prep,
18102	KONDAIAH PONNAGANTI-NELLORE	*	147404	09070221003521	04/03/22	09070221700583	04/03/22	114500	Abstract Prep,
18103	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	379239	09070221003522	04/03/22	*	*	362623	Returned ,#bill to be returned due to budget certificate is old one
18104	VASUDEV TECHNICAL SERVICES	woc agt.no.08/2020 - Dt.20/07/21	463592	09070221003523	07/03/22	09070221700588	10/03/22	37361	Abstract Prep,
18105	C.SIVA PRAKASH	B/C.441/56501/2019	249458	09070221003524	07/03/22	09070221700588	10/03/22	100000	Abstract Prep,
18106	KRISHNA RANGA RAO POTRU	B/E.29/I/EGS/3618-19	481893	09070221003525	07/03/22	09070221700588	10/03/22	24719	Abstract Prep,
18107	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	11	09070221003526	07/03/22	*	*	3698232	Returned ,#Budget restricted by HQRS
18108	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B1	09070221003527	07/03/22	*	*	499049.997	Returned ,#Budget certification done on 03.3.2022 but in I-pas bill fwded on 26.2.2022
18109	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/3/22	09070221003528	07/03/22	*	*	2387405	Returned ,#Budget restricted by HQRS
18110	SRIHARI CONTRACTORS AND DEVELOPERS-EAST GODAVARI	17/DEN/BRIDGES/BZA/2 Dt.05/12/19	07	09070221003529	07/03/22	*	*	62933.99	Returned ,#Bill amount wrongly mentioned
18111	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	14	09070221003530	07/03/22	*	*	1645543.002	Returned ,#Budget restricted As per HQRS orders
18112	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	16/DEN/BRIDGES/BZA/2 Dt.05/12/19	09	09070221003531	07/03/22	*	*	3494	Returned ,#bill to be returned due to budget certificate is old one
18113	SURESH BABU MANDENELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070221003532	07/03/22	*	*	17878	Returned ,#Budget restricted by HQRS
18114	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113017795	09070221003533	07/03/22	*	*	589073	Returned ,#bill to be returned due to budget certificate is old one
18115	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	AP0004	09070221003534	07/03/22	*	*	407629	Returned ,#Budget restricted by HQRS
18116	CH.B.V.V.S.KUMAR	11/DEN/Central/BZA/2 Dt.12/08/20	CC/IV/1695	09070221003535	07/03/22	*	*	633149	Returned ,#Budget restricted by HQRS
18117	P SURESH BABU	13/DEN/N/BZA/2017 Dt.16/05/17	02/13	09070221003536	07/03/22	*	*	164781	Returned ,#Budget restricted by HQRS
18118	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC/587	09070221003537	07/03/22	*	*	236000	Returned ,#BUDGET RESTRICTED BY HQRS
18119	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	CC-IV	09070221003538	07/03/22	*	*	780404.99	Returned ,#BUDGET RESTRICTED BY HQRS
18120	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS20211028858	09070221003539	07/03/22	*	*	1393469.08	Returned ,#BUDGET RESTRICTED BY HQRS
18121	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	01	09070221003540	07/03/22	*	*	428999.56	Returned ,#BUDGET RESTRICTED BY HQRS
18122	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-10/Ambulance	09070221003541	07/03/22	*	*	85092	Returned ,#BUDGET RESTRICTED BY HQRS

18123	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	CC/II/1205	09070221003542	07/03/22	*	*	243594	Returned ,#Please register GeM bills through Proper screen available for GeM.
18124	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22CC-10	09070221003543	07/03/22	*	*	53241.62	Returned ,#BUDGET RESTRICTED BY HQRS
18125	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/26/2021-22	09070221003544	07/03/22	*	*	530342.74	Returned ,#BUDGET RESTRICTED BY HQRS
18126	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	CC-02	09070221003545	07/03/22	*	*	466753	Returned ,#BUDGET RESTRICTED BY HQRS
18127	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	02	09070221003546	07/03/22	*	*	77399.7	Returned ,#BUDGET RESTRICTED BY HQRS
18128	MSR LAUNDRY SERVICE	B/MD/203/HOSPITAL LI Dt.13/09/21	CC-01/21/12/21	09070221003547	07/03/22	*	*	11538	Returned ,#BUDGET RESTRICTED BY HQRS
18129	MSR LAUNDRY SERVICE	B/MD/203/HOSPITAL LI Dt.13/09/21	CC-01/21/12/21	09070221003548	07/03/22	*	*	40878	Returned ,#BUDGET RESTRICTED BY HQRS
18130	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	11	09070221003549	07/03/22	*	*	5822964	Returned ,# Budget restricted As per HQRS orders
18131	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	CC-II	09070221003550	08/03/22	09070221700586	09/03/22	890247	Abstract Prep,
18132	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV20	09070221003551	08/03/22	09070221700586	09/03/22	4466728	Abstract Prep,
18133	PRIYA FOODS-SECUNDERABAD	090721036700006 5	0907210367	09070221003552	09/03/22	09070221700588	10/03/22	57785	Abstract Prep,
18134	P SURESH BABU	agT.nO.32/sR.den/N/b Dt.24/12/13	463584	09070221003553	09/03/22	09070221700588	10/03/22	138035	Abstract Prep,
18135	CHIRANJEEVI CREATION	b/safety.387/Boards	207066	09070221003554	09/03/22	*	*	48172	Returned ,#no due and dept no claim certf not enclosed
18136	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund S	443821	09070221003555	09/03/22	09070221700588	10/03/22	1424	Abstract Prep,
18137	M/S. LOCOLINES	B/M.186/M&P/repairs	443860	09070221003556	09/03/22	09070221700588	10/03/22	9157	Abstract Prep,
18138	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/16(2018-1 Dt.10/06/19	486138	09070221003557	09/03/22	09070221700588	10/03/22	286757	Abstract Prep,
18139	M/S. LOCOLINES	B/M.186/M&P/repairs	443861	09070221003558	09/03/22	09070221700588	10/03/22	1528	Abstract Prep,
18140	SATYA PRABHA ENTERPRISES-HYDERABAD	B/SG 190/I/609/AGT-Dt.12/04/18	SPE/06/2021-22	09070221003559	09/03/22	09070221700587	10/03/22	1660066	Abstract Prep,
18141	K ASHOK KUMAR-KRISHNA	*	147393	09070221003560	09/03/22	09070221700588	10/03/22	406000	Abstract Prep,
18142	B MURALI-VISAKHAPATNAM	*	147394	09070221003561	09/03/22	09070221700589	11/03/22	406000	Abstract Prep,
18143	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	147395	09070221003562	09/03/22	09070221700589	11/03/22	406000	Abstract Prep,
18144	TOKALA RAMA KRISHNA-VIJAYAWADA	*	147396	09070221003563	09/03/22	09070221700588	10/03/22	406000	Abstract Prep,
18145	SREEDHAR THEEGALA-NELLORE	*	147397	09070221003564	09/03/22	09070221700588	10/03/22	406000	Abstract Prep,
18146	NARASIMHA REDDY LEKKALA-NELLORE	*	147398	09070221003565	09/03/22	09070221700588	10/03/22	406000	Abstract Prep,
18147	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	147897	09070221003566	09/03/22	09070221700588	10/03/22	34000	Abstract Prep,
18148	N ANJAMMA-KRISHNA	*	147898	09070221003567	09/03/22	09070221700588	10/03/22	34000	Abstract Prep,
18149	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	147899	09070221003568	09/03/22	09070221700588	10/03/22	34000	Abstract Prep,
18150	NAMA ENTER PRISES-KRISHNA	*	147908	09070221003569	09/03/22	*	*	34000	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18151	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	147910	09070221003570	09/03/22	09070221700588	10/03/22	16200	Abstract Prep,
18152	NAMA ENTER PRISES-KRISHNA	*	147913	09070221003571	09/03/22	*	*	16200	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18153	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	147915	09070221003572	09/03/22	09070221700588	10/03/22	17500	Abstract Prep,
18154	A DIET EXPRESS-KRISHNA	*	147916	09070221003573	09/03/22	09070221700588	10/03/22	17500	Abstract Prep,

18155	NAMA ENTER PRISES-KRISHNA	*	147917	09070221003574	09/03/22	*	*	17500	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18156	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-HOSUR	*	147940	09070221003575	09/03/22	09070221700588	10/03/22	6300	Abstract Prep,
18157	SRIHARI CONTRACTORS AND DEVELOPERS-EAST GODAVARI	17/DEN/BRIDGES/ BZA/2 Dt.05/12/19	07	09070221003576	09/03/22	09070221700590	11/03/22	62934	Abstract Prep,
18158	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/33	09070221003577	10/03/22	09070221700587	10/03/22	2933160	Abstract Prep,
18159	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	CC/II/1205	09070221003578	10/03/22	09070221700587	10/03/22	243594	Abstract Prep,
18160	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/06	09070221003579	10/03/22	*	*	5504589.007	Returned ,#Returned due to Security Deposit shown as Rs.MM07:81969
18161	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	15	09070221003580	10/03/22	09070221700590	11/03/22	11851295	Abstract Prep,
18162	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS	09070221003581	11/03/22	*	*	310428.16	Returned ,#B2B FORM FOR GST NOT SUBMITTED
18163	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	104/2021-22	09070221003582	14/03/22	*	*	483115.992	Returned ,# Budget restricted As per HQRS orders
18164	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	105/2021-22	09070221003583	14/03/22	*	*	481751.995	Returned ,# Budget restricted As per HQRS orders
18165	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	108/2021-22	09070221003584	14/03/22	*	*	327986.996	Returned ,# Budget restricted As per HQRS orders
18166	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	107/2021-22	09070221003585	14/03/22	*	*	384456.005	Returned ,# Budget restricted As per HQRS orders
18167	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	018	09070221003586	14/03/22	*	*	2157241.12	Returned ,# Budget restricted As per HQRS orders
18168	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	109/2021-22	09070221003587	14/03/22	*	*	423808.992	Returned ,# Budget restricted As per HQRS orders
18169	P RAJA REDDY HYDERABAD	B/E 221/TRS/RC/418 Dt.26/08/20	PRC202203-01	09070221003588	14/03/22	*	*	3596145	Returned ,# Budget restricted As per HQRS orders
18170	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100882	09070221003589	14/03/22	*	*	6262380	Returned ,# Budget restricted As per HQRS orders
18171	M/S. SUBBU PLYWOOD CENTRE	B/M.186/MnP/06/2019- Dt.27/07/19	CC-01	09070221003590	14/03/22	*	*	349962	Returned ,#BUDGET RESTRICTED BY HQRS
18172	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/22/AP-132	09070221003591	14/03/22	*	*	199945	Returned ,#BUDGET RESTRICTED BY HQRS
18173	RAMKY ENVIRO ENGINEERS LTD.	B/E 221/TRS/RC/434 Dt.06/01/21	9300018091	09070221003592	14/03/22	*	*	769753	Returned ,#BUDGET RESTRICTED BY HQRS
18174	RAMKY ENVIRO ENGINEERS LTD.	B/E 221/TRS/RC/434 Dt.06/01/21	9300020447	09070221003593	14/03/22	*	*	415970	Returned ,#BUDGET RESTRICTED BY HQRS
18175	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020001207	09070221003594	14/03/22	*	*	791044.89	Returned ,#BUDGET RESTRICTED BY HQRS
18176	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	86	09070221003595	14/03/22	*	*	360027.008	Returned ,#BUDGET RESTRICTED BY HQRS
18177	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	29	09070221003596	14/03/22	*	*	15305840	Returned ,# Budget restricted As per HQRS orders
18178	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003597	14/03/22	*	*	365745.377	Returned ,#BUDGET RESTRICTED BY HQRS

18179	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BA/21/05	09070221003598	14/03/22	*	*	5624277.83	Returned ,# Budget restricted As per HQRS orders
18180	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS	09070221003599	14/03/22	*	*	310428.16	Returned ,#BUDGET RESTRICTED BY HQRS
18181	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	2	09070221003600	14/03/22	*	*	2259460	Returned ,# Budget restricted As per HQRS orders
18182	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	465129	09070221003601	14/03/22	*	*	5466835.99	Returned ,#Budget restricted As per HQRS orders
18183	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	110/2021-22	09070221003602	14/03/22	*	*	220976	Returned ,# Budget restricted As per HQRS orders
18184	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/2021-22/030	09070221003603	14/03/22	*	*	10280740.003	Returned ,#Budget restricted As per HQRS orders
18185	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	06/29	09070221003604	14/03/22	*	*	7552190	Returned ,#Budget restricted As per HQRS orders
18186	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	E/01/2021/01	09070221003605	14/03/22	*	*	4420829.01	Returned ,#Budget restricted As per HQRS orders
18187	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	111/2021-22	09070221003606	14/03/22	*	*	498775.995	Returned ,# Budget restricted As per HQRS orders
18188	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	186	09070221003607	14/03/22	*	*	276000	Returned ,# Budget restricted As per HQRS orders
18189	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/ 24-01-2021-22	09070221003608	14/03/22	*	*	471752.003	Returned ,# Budget restricted As per HQRS orders
18190	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	7	09070221003609	14/03/22	*	*	1145125	Returned ,#Budget restricted As per HQRS orders
18191	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	82/2021/22	09070221003610	14/03/22	*	*	2602274.008	Returned ,#Budget restricted As per HQRS orders
18192	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	hlcbza1	09070221003611	14/03/22	*	*	838047	Returned ,# Budget restricted As per HQRS orders
18193	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/031	09070221003612	14/03/22	*	*	5620168.003	Returned ,#Budget restricted As per HQRS orders
18194	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC32022	09070221003613	14/03/22	*	*	922771	Returned ,# Budget restricted As per HQRS orders
18195	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	112	09070221003614	14/03/22	*	*	120827.01	Returned ,# Budget restricted As per HQRS orders
18196	KAKUMANI SRINIVASULU-PRAKASAM	AGT NO: 13/DEN/EAST/ Dt.24/05/18	CC/X/46	09070221003615	14/03/22	*	*	1732189.31	Returned ,#Budget restricted As per HQRS orders
18197	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	1172021-22	09070221003616	14/03/22	*	*	410728.008	Returned ,# Budget restricted As per HQRS orders
18198	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	116/2021-22	09070221003617	14/03/22	*	*	156472.003	Returned ,# Budget restricted As per HQRS orders
18199	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	118/2021-22	09070221003618	14/03/22	*	*	499553.997	Returned ,# Budget restricted As per HQRS orders
18200	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	119/2021-22	09070221003619	14/03/22	*	*	116387	Returned ,# Budget restricted As per HQRS orders

18201	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	10	09070221003620	14/03/22	*	*	406887.997	Returned ,# Budget restricted As per HQRS orders
18202	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	7	09070221003621	14/03/22	*	*	473718	Returned ,# Budget restricted As per HQRS orders
18203	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	9	09070221003622	14/03/22	*	*	488411.01	Returned ,# Budget restricted As per HQRS orders
18204	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	13	09070221003623	14/03/22	*	*	3538477.997	Returned ,#Budget restricted As per HQRS orders
18205	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	113/2021-22	09070221003624	14/03/22	*	*	319851.01	Returned ,#budget restricted as per HQRS ordrs
18206	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	115/2021-22	09070221003625	14/03/22	*	*	381769.992	Returned ,#Budget restricted as HQRS orders
18207	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	114/2021-22	09070221003626	14/03/22	*	*	284620.993	Returned ,#Budget restricted as HQRS orders
18208	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XII/55/55	09070221003627	14/03/22	*	*	14589873.004	Returned ,#Budget restricted As per HQRS orders
18209	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SEC/INV/21-22/80	09070221003628	14/03/22	*	*	2714607	Returned ,#Budget restricted As per HQRS orders
18210	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	8	09070221003629	14/03/22	*	*	71749	Returned ,#Budget restricted as HQRS orders
18211	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	06/50	09070221003630	14/03/22	*	*	349566	Returned ,#Budget restricted as HQRS orders
18212	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070221003631	14/03/22	*	*	314788.004	Returned ,#Budget restricted as HQRS orders
18213	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070221003632	14/03/22	*	*	196728	Returned ,#Budget restricted as HQRS orders
18214	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	3	09070221003633	14/03/22	*	*	262178.001	Returned ,#Budget restricted as HQRS orders
18215	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	4	09070221003634	14/03/22	*	*	207403	Returned ,#Budget restricted as HQRS orders
18216	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070221003635	14/03/22	*	*	105070.992	Returned ,#Budget restricted as HQRS orders
18217	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	5	09070221003636	14/03/22	*	*	226147	Returned ,#Budget restricted as HQRS orders
18218	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	7	09070221003637	14/03/22	*	*	302344	Returned ,#Budget restricted as HQRS orders
18219	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B1	09070221003638	14/03/22	*	*	499049.997	Returned ,#Budget restricted as HQRS orders
18220	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	CC/VI/1206	09070221003639	14/03/22	*	*	6029677.99	Returned ,#Budget restricted As per HQRS orders
18221	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	14	09070221003640	14/03/22	*	*	4438263.99	Returned ,#Budget restricted As per HQRS orders
18222	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/06	09070221003641	14/03/22	*	*	5504589.007	Returned ,#Budget restricted As per HQRS orders

18223	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070221003642	14/03/22	*	*	17878	Returned ,#Budget restricted as HQRS orders
18224	GREENWAY INFRA DEVELOPERS INDIA PVT. LTD.	11/DEN/East/BZA/2021 Dt.21/09/21	FF4434	09070221003643	14/03/22	*	*	824047.01	Returned ,#Budget restricted as HQRS orders
18225	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2122-357/A	09070221003644	14/03/22	*	*	787655	Returned ,#Budget restricted by HQRS
18226	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	134/RCM/CR/BZA	09070221003645	14/03/22	*	*	2157127.32	Returned ,# Budget restricted As per HQRS orders
18227	M/S MADHAVI CONSTRUCTIONS	SCR/BZA/Civil/2020/0 Dt.28/10/20	463488	09070221003646	14/03/22	09070221700591	14/03/22	456901	Abstract Prep,
18228	SYNERGY ADVERTISING	249853	249853	09070221003647	15/03/22	09070221700592	15/03/22	166600	Abstract Prep,
18229	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	148357	09070221003648	15/03/22	09070221700593	16/03/22	1152400	Abstract Prep,
18230	JAY ENTERPRISES-VIJAYAWADA	*	148359	09070221003649	15/03/22	09070221700593	16/03/22	1152400	Abstract Prep,
18231	ASSAM CARBON PRODUCTS LTD-GUWAHATI	*	148402	09070221003650	15/03/22	*	*	48680	Returned ,#Unit JV Number not available. Hence raise through Manual Pay Order
18232	K ASHOK KUMAR-KRISHNA	*	148522	09070221003651	15/03/22	09070221700593	16/03/22	395200	Abstract Prep,
18233	N RAMAKRISHNA-NANDED	*	148523	09070221003652	15/03/22	09070221700593	16/03/22	395200	Abstract Prep,
18234	N RAMAKRISHNA-NANDED	*	148526	09070221003653	15/03/22	09070221700593	16/03/22	294600	Abstract Prep,
18235	THE MANAGER, STATE BANK OF INDIA, MAIN BRANCH	465038	465038	09070221003654	15/03/22	09070221700603	21/03/22	946	Abstract Prep,
18236	P VENKATESWARLU	AGT NO: 05/Sr DSC/RP Dt.05/12/19	346093	09070221003655	17/03/22	09070221700595	18/03/22	93510	Abstract Prep,
18237	THANNERU SRINU	06/C/BZA/2019	465046	09070221003656	17/03/22	*	*	156975	Returned ,#Bills more than 2 years old are not allowed to pass in IPAS. Hence returned
18238	N RAMAKRISHNA-NANDED	*	148811	09070221003657	17/03/22	09070221700594	18/03/22	132000	Abstract Prep,
18239	R K ELECTRICALS	B/E.29/TrD/Quote/17(Dt.17/02/21	486133	09070221003658	17/03/22	09070221700595	18/03/22	49920	Abstract Prep,
18240	R K ELECTRICALS	B/E.29/TrD/Quote/06(Dt.07/06/21	486137	09070221003659	17/03/22	09070221700595	18/03/22	49996	Abstract Prep,
18241	SRI SAI GAYATHRI FOODS-KAKINADA	*	148869	09070221003660	17/03/22	*	*	100000	Returned ,#Full SD particulars may furnished for passing the Pay Order
18242	M/S INDIAN INDUSTRIAL ELECTRICALS.	B/E.29/I/EGS/WO/20/1	481897	09070221003661	17/03/22	09070221700595	18/03/22	39978	Abstract Prep,
18243	M/S VIJAYA GANAPATHI ELECTRONICS	B/E.29/I/EGS/WO/32/2	481898	09070221003662	17/03/22	09070221700595	18/03/22	49621	Abstract Prep,
18244	M SURESH BABU	B/E 29/I/08/11-12 Dt.12/12/11	481838	09070221003663	17/03/22	*	*	17685	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18245	R K ELECTRICALS	B/E.29/TrD/Quote/15(Dt.03/02/21	486132	09070221003664	17/03/22	09070221700595	18/03/22	49913	Abstract Prep,
18246	R K ELECTRICALS	B/E.29/TrD/Quote/07(Dt.14/12/20	486130	09070221003665	17/03/22	09070221700595	18/03/22	49931	Abstract Prep,
18247	R K ELECTRICALS	B/E.29/TrD/Quote/09(Dt.22/12/20	486131	09070221003666	17/03/22	09070221700595	18/03/22	49536	Abstract Prep,
18248	R K ELECTRICALS	B/E.29/TrD/Quote/19(Dt.18/05/21	486134	09070221003667	17/03/22	*	*	49892	Returned ,#Pay Order number not matching, hence returned
18249	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Quote/02(Dt.18/05/21	486136	09070221003668	17/03/22	09070221700595	18/03/22	49985	Abstract Prep,
18250	THE INDIA THERMIT CORPORATION LTD	07/DEN/C/BZA/2019	465045	09070221003669	17/03/22	09070221700595	18/03/22	592350	Abstract Prep,
18251	GRIDLINE SURVEYS GEOSPATIAL PRIVATE LIMITED	DEN/BR/BZA/02/2021-2 Dt.09/12/21	465130	09070221003670	17/03/22	09070221700595	18/03/22	70800	Abstract Prep,
18252	ADOR DIGATRON PVT LTD.,	378277	378277	09070221003671	17/03/22	09070221700595	18/03/22	15930	Abstract Prep,
18253	TARAKA VENKATA SRINIVAS VISSAMSETTY	SCr.BZA/Civil/2020/0 Dt.06/10/20	466522	09070221003672	17/03/22	*	*	861731	Returned ,#Pay order amount 861730/- but amount fowarded in ipas 861731/- hence return
18254	K YESHWANTH	0907K400057	466523	09070221003673	17/03/22	09070221700595	18/03/22	457159	Abstract Prep,
18255	TARAKA VENKATA SRINIVAS VISSAMSETTY	466525	466525	09070221003674	17/03/22	09070221700595	18/03/22	677747	Abstract Prep,
18256	JANARDHAN REDDY ORUGANTI	1	463481	09070221003675	17/03/22	09070221700595	18/03/22	86013	Abstract Prep,
18257	KODRU ASHOK KUMAR	466524	466524	09070221003676	17/03/22	09070221700595	18/03/22	565476	Abstract Prep,
18258	M/S.PAVAN ENGINEERING CORPORATION	B/MS.142/W hydrants	443871	09070221003677	17/03/22	09070221700595	18/03/22	99666	Abstract Prep,

18259	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	*	149050	09070221003678	18/03/22	09070221700605	22/03/22	401400	Abstract Prep,
18260	NUVVULA KOTESWARA RAO-KRISHNA	*	149051	09070221003679	18/03/22	09070221700605	22/03/22	401400	Abstract Prep,
18261	VENKATASIVA REDDY YAREDLA-KRISHNA	*	149052	09070221003680	18/03/22	09070221700605	22/03/22	401400	Abstract Prep,
18262	V SURESH REDDY-HYDERABAD	*	149053	09070221003681	18/03/22	09070221700605	22/03/22	401400	Abstract Prep,
18263	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	149055	09070221003682	18/03/22	09070221700605	22/03/22	401400	Abstract Prep,
18264	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/Tender/33 Dt.01/11/19	486127	09070221003683	18/03/22	09070221700602	21/03/22	733971	Abstract Prep,
18265	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/TENDER//2 Dt.03/05/18	13/2021-22	09070221003684	18/03/22	09070221700596	18/03/22	665826	Abstract Prep,
18266	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	03/2021-22	09070221003685	18/03/22	09070221700597	18/03/22	2311523	Abstract Prep,
18267	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	7	09070221003686	18/03/22	09070221700601	18/03/22	2141496	Abstract Prep,
18268	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2122-357/A	09070221003687	18/03/22	*	*	787655	Returned ,#CGST/SGST/UGST NOT APPLICABLE FOR INTERSTATE SUPPLY
18269	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	06/29	09070221003688	18/03/22	*	*	7552190	Returned ,#Agreement number is wrong correct it and resubmit immediately
18270	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	7	09070221003689	18/03/22	09070221700597	18/03/22	1583584	Abstract Prep,
18271	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SEC/INV/21-22/80	09070221003690	18/03/22	09070221700597	18/03/22	2714607	Abstract Prep,
18272	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS	09070221003691	18/03/22	09070221700596	18/03/22	310428	Abstract Prep,
18273	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070221003692	18/03/22	*	*	365745	Returned ,#ALLOCN UNDER WORKS HEAD 43 IS BLOCKED FOR PASSING
18274	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	CC1/N	09070221003693	18/03/22	09070221700597	18/03/22	4027393	Abstract Prep,
18275	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	13	09070221003694	18/03/22	09070221700596	18/03/22	38000	Abstract Prep,
18276	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	17	09070221003695	18/03/22	09070221700596	18/03/22	38000	Abstract Prep,
18277	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	465129	09070221003696	18/03/22	09070221700597	18/03/22	5466836	Abstract Prep,
18278	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/IX/1729	09070221003697	18/03/22	09070221700598	18/03/22	2951818	Abstract Prep,
18279	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	14	09070221003698	18/03/22	09070221700597	18/03/22	4438264	Abstract Prep,
18280	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/21-22/031	09070221003699	18/03/22	09070221700598	18/03/22	5620168	Abstract Prep,
18281	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2122-357/A	09070221003700	18/03/22	09070221700596	18/03/22	787655	Abstract Prep,
18282	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/669/Agt. Dt.10/01/20	29	09070221003701	18/03/22	09070221700598	18/03/22	15305840	Abstract Prep,
18283	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687593767 Dt.09/09/21	186	09070221003702	18/03/22	09070221700596	18/03/22	276000	Abstract Prep,
18284	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	06/29	09070221003703	18/03/22	*	*	7552190	Returned ,#Passing of More than agreement value is not allowed Balance Value in Agreement : Rs. 254695.54
18285	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	2021-22/01	09070221003704	18/03/22	09070221700600	18/03/22	10155258	Abstract Prep,
18286	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.29/09/20	06/29	09070221003705	18/03/22	09070221700599	18/03/22	7552190	Abstract Prep,
18287	HI TECH LAND SURVEYS-GUNTUR	03/Sr.DEN/C/BZA/2021 Dt.24/11/21	CC/I	09070221003706	18/03/22	*	*	103680.01	Returned ,#return due to allocation wrong
18288	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/V/1208	09070221003707	18/03/22	09070221700601	18/03/22	3030023	Abstract Prep,
18289	syed irfan	B/C.441/17210/18	249460	09070221003708	21/03/22	09070221700604	21/03/22	314787	Abstract Prep,
18290	S.KARUNA KUMARI	B/C.565/STBA/NDM/20	565	09070221003709	21/03/22	09070221700604	21/03/22	2000	Abstract Prep,
18291	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZA/20 Dt.24/04/20	463492	09070221003710	21/03/22	09070221700604	21/03/22	130559	Abstract Prep,
18292	M/S MEGHANA CONSTRUCTIONS	04//DEN/South/BZA/20 Dt.24/04/20	463491	09070221003711	21/03/22	09070221700604	21/03/22	610541	Abstract Prep,

18293	PRIYA FOODS-SECUNDERABAD	SG1GMU037	381585	09070221003712	22/03/22	*	*	220400	Returned ,#PAY ORDER AMOUNT 2,20,400/- AND SD AMOUNT IN LEDGER RS.2,20,440/- NOT TALLYED HENCE RETURN
18294	R K ELECTRICALS	B/E.29/TrD/Quote/20(Dt.20/04/21	486135	09070221003713	22/03/22	09070221700609	24/03/22	49949	Abstract Prep,
18295	SRI VIJAYADURGA AUTOMOBILES	B/M.186/M&P/Refund o	443839	09070221003714	22/03/22	09070221700609	24/03/22	593	Abstract Prep,
18296	APLAB LIMITED	09071117000048	303854	09070221003715	22/03/22	09070221700627	31/03/22	4970	Abstract Prep,
18297	KRISHNA INFOTECH	B/E.29/I/EGS/07/2018	481889	09070221003716	22/03/22	*	*	106446	Returned ,#PAY ORDER NO NOT TALLIED HENCE RETURN
18298	PRIYA FOODS-SECUNDERABAD	SG1GMU037	381586	09070221003717	22/03/22	09070221700609	24/03/22	106700	Abstract Prep,
18299	CH.SAI KRISHNA	SG1GMU037	381593	09070221003718	22/03/22	09070221700609	24/03/22	15223	Abstract Prep,
18300	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249855	249855	09070221003719	22/03/22	09070221700609	24/03/22	30600	Abstract Prep,
18301	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249854	249854	09070221003720	22/03/22	09070221700609	24/03/22	191680	Abstract Prep,
18302	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249862	249862	09070221003721	22/03/22	09070221700609	24/03/22	28490	Abstract Prep,
18303	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249858	249858	09070221003722	22/03/22	09070221700609	24/03/22	90720	Abstract Prep,
18304	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249857	249857	09070221003723	22/03/22	09070221700609	24/03/22	82640	Abstract Prep,
18305	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249859	249859	09070221003724	22/03/22	09070221700609	24/03/22	93890	Abstract Prep,
18306	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249860	249860	09070221003725	22/03/22	09070221700609	24/03/22	85610	Abstract Prep,
18307	A SUNEEL REDDY-TIRUPATHI	B/E49/MTM/124	457281	09070221003726	22/03/22	09070221700609	24/03/22	125000	Abstract Prep,
18308	P SYAM BABU	B/E49/TEL/227	457278	09070221003727	22/03/22	09070221700609	24/03/22	7900	Abstract Prep,
18309	K.SESHARATNAM	B/E.49/EGS/BZA/019	457279	09070221003728	22/03/22	09070221700609	24/03/22	15600	Abstract Prep,
18310	K.SESHARATNAM	B/E.49/EGS/RJY/20	457280	09070221003729	22/03/22	09070221700609	24/03/22	15600	Abstract Prep,
18311	D KRISHNA RAO	B/E.49/EGS/CLX/069	457284	09070221003730	22/03/22	09070221700609	24/03/22	15600	Abstract Prep,
18312	M.R.ENTERPRISES	B/E.49/EGS/BTTR/203	457283	09070221003731	22/03/22	09070221700609	24/03/22	7900	Abstract Prep,
18313	DONDAPATI SRINIVAS	B/E.49/EGS/I/MTM/006	457282	09070221003732	22/03/22	09070221700609	24/03/22	110000	Abstract Prep,
18314	HI TECH LAND SURVEYS-GUNTUR	03/Sr.DEN/C/BZA/2021 Dt.24/11/21	CC/I	09070221003733	22/03/22	09070221700606	23/03/22	103680	Abstract Prep,
18315	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	09/19	09070221003734	22/03/22	09070221700606	23/03/22	6509577	Abstract Prep,
18316	RAVI KISHORE BABU	AGT NO.B/E.29/TRD/TE Dt.01/02/18	486144	09070221003735	22/03/22	09070221700609	24/03/22	199109	Abstract Prep,
18317	RAVI KISHORE BABU	Agreement cum work Dt.24/11/20	486145	09070221003736	22/03/22	*	*	19900	Returned ,#Bills more than 2 years old are not allowed to pass
18318	APPLE ELEVATORS PRIVATE LIMITED-VIJAYAWADA	*	149373	09070221003737	23/03/22	09070221700607	23/03/22	8500	Abstract Prep,
18319	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	06/02	09070221003738	23/03/22	09070221700608	23/03/22	16660173	Abstract Prep,
18320	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	CC/IV/1699	09070221003739	23/03/22	09070221700608	23/03/22	2735942	Abstract Prep,
18321	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	05	09070221003740	23/03/22	09070221700608	23/03/22	1457091	Abstract Prep,
18322	P K RANGA RAO-WEST GODAVARI	Agt. NO.B/SG.190/I/ Dt.04/03/20	26/2021-22	09070221003741	23/03/22	09070221700608	23/03/22	112420	Abstract Prep,
18323	SHANMUKHA HOME FOODS-GUDIVADA	*	149398	09070221003742	23/03/22	*	*	22000	Returned ,#Invalid Bank Code
18324	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	465131	09070221003743	23/03/22	09070221700608	23/03/22	63998	Abstract Prep,
18325	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.190/I/651/Agt.5 Dt.25/09/19	6/651	09070221003744	23/03/22	*	*	4501946	Returned ,#variation required for excess quantities
18326	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/IV/75	09070221003745	23/03/22	09070221700608	23/03/22	76152	Abstract Prep,
18327	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	10	09070221003746	24/03/22	09070221700610	24/03/22	739734	Abstract Prep,
18328	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	20	09070221003747	24/03/22	09070221700611	24/03/22	10741147	Abstract Prep,
18329	MANYAM KUMBA-VIJAYAWADA	B/SG.190/I/675/Agt. Dt.04/09/20	675/06	09070221003748	24/03/22	09070221700612	25/03/22	1324389	Abstract Prep,

18330	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.26/05/21	15	09070221003749	24/03/22	*	*	1560485	Returned ,#account number wrong
18331	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI	B/SG.190/I/592/Agt-3 Dt.05/12/16	1012	09070221003750	24/03/22	09070221700615	28/03/22	571143	Abstract Prep,
18332	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC-1	09070221003751	24/03/22	09070221700611	24/03/22	2022709	Abstract Prep,
18333	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC32022	09070221003752	24/03/22	09070221700610	24/03/22	922771	Abstract Prep,
18334	KRISHNA INFOTECH	B/E.29/I/EGS/07/18-1	481895	09070221003753	24/03/22	*	*	106446	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
18335	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC2	09070221003754	24/03/22	09070221700611	24/03/22	1025283	Abstract Prep,
18336	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/2021-22/030	09070221003755	24/03/22	*	*	10280740	Returned ,#GST Number not as per GST norms
18337	POORNA CATERERS-KRISHNA	*	149588	09070221003756	24/03/22	09070221700613	25/03/22	106700	Abstract Prep,
18338	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.26/05/21	15	09070221003757	24/03/22	09070221700611	24/03/22	1560485	Abstract Prep,
18339	SRI SAI GAYATHRI FOODS-KAKINADA	*	149516	09070221003758	24/03/22	09070221700613	25/03/22	100000	Abstract Prep,
18340	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	38	09070221003759	24/03/22	09070221700619	30/03/22	3150298	Abstract Prep,
18341	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/21-22/034	09070221003760	25/03/22	09070221700612	25/03/22	10280740	Abstract Prep,
18342	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/vm/7132	09070221003761	25/03/22	*	*	8977466.995	Returned ,#Balance amount of CC 1 bill still pending (restricted to 1cr).
18343	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	Tender-16/CC-5	09070221003762	25/03/22	09070221700612	25/03/22	1322877	Abstract Prep,
18344	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.190/I/651/Agt.5 Dt.25/09/19	6/651	09070221003763	25/03/22	09070221700614	28/03/22	4397175	Abstract Prep,
18345	P K RANGA RAO-WEST GODAVARI	Agt. NO.B/SG.190/I/ Dt.04/03/20	27/2021-22	09070221003764	25/03/22	09070221700614	28/03/22	167658	Abstract Prep,
18346	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/vm/7132	09070221003765	25/03/22	09070221700614	28/03/22	8977467	Abstract Prep,
18347	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	17	09070221003766	25/03/22	09070221700614	28/03/22	5335649	Abstract Prep,
18348	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	149855	09070221003767	28/03/22	*	*	25700	Returned ,#THE AMOUNT PERTAINS TO EMD IS A SUCCESFUL BIDDER AND CONVERTED TO COMML SD 008445-74 HENCE PLEASE SEND OFFLINE PAY ORDER TO PASS THE BILL
18349	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	149859	09070221003768	28/03/22	*	*	166000	Returned ,#THE AMOUNT OF RS.166000/- ALREADY PASSED VIDE CO7 NO 0907220700267 DATED 17/08/2020 AND RE FORWARDED HENCE RETURN
18350	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	149753	09070221003769	28/03/22	09070221700617	30/03/22	353700	Abstract Prep,
18351	K ASHOK KUMAR-KRISHNA	*	149755	09070221003770	28/03/22	09070221700617	30/03/22	353700	Abstract Prep,
18352	SREEDHAR THEEGALA-NELLORE	*	149758	09070221003771	28/03/22	09070221700617	30/03/22	353700	Abstract Prep,
18353	NARASIMHA REDDY LEKKALA-NELLORE	*	149760	09070221003772	28/03/22	09070221700617	30/03/22	353700	Abstract Prep,
18354	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	149769	09070221003773	28/03/22	09070221700617	30/03/22	353700	Abstract Prep,
18355	ARVIN ENTERPRISES-KRISHNA	*	149791	09070221003774	28/03/22	09070221700617	30/03/22	12100	Abstract Prep,
18356	CHIRANJEEVI CREATION	b/safety.387/Boards	207066	09070221003775	28/03/22	09070221700617	30/03/22	48172	Abstract Prep,
18357	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/21-22/29	09070221003776	28/03/22	09070221700616	29/03/22	4859490	Abstract Prep,
18358	RIVER ENGINEERING PVT LTD-GREATER NOIDA	B/e.221/TRS/RC/438 Dt.25/06/21	31100882	09070221003777	28/03/22	09070221700616	29/03/22	6262380	Abstract Prep,
18359	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/631/Agt.4 Dt.27/03/19	30	09070221003778	29/03/22	*	*	4041354.24	Returned ,#cummulative total for bill and agreement are not tallied
18360	K.SESHARATNAM	249851	249851	09070221003779	29/03/22	09070221700617	30/03/22	18950	Abstract Prep,
18361	K.SESHARATNAM	249852	249852	09070221003780	29/03/22	09070221700617	30/03/22	57620	Abstract Prep,

18362	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2122199	09070221003781	29/03/22	09070221700618	30/03/22	3886806	Abstract Prep,
18363	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	19	09070221003782	30/03/22	09070221700619	30/03/22	38000	Abstract Prep,
18364	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	cc2/s	09070221003783	30/03/22	09070221700618	30/03/22	6050506	Abstract Prep,
18365	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/009/2021-2022	09070221003784	30/03/22	*	*	6030329	Returned ,#Invoice Number entered is not as per GST norm.
18366	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	02-AP-2021-22	09070221003785	30/03/22	*	*	2428550	Returned ,#Invoice Number entered is not as per GST norm.
18367	SG ENTERPRISE	B/E.185/TrD/TC4963	486146	09070221003786	30/03/22	09070221700627	31/03/22	38986	Abstract Prep,
18368	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA01	09070221003787	30/03/22	09070221700621	31/03/22	1438801	Abstract Prep,
18369	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/04 Dt.20/11/18	12	09070221003788	30/03/22	*	*	1086407	Returned ,#agreement value not matched
18370	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/21-22/840	09070221003789	30/03/22	09070221700622	31/03/22	2029776	Abstract Prep,
18371	IDUPULAPATI GOPI KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.11/02/21	RPF/CC2	09070221003790	30/03/22	09070221700623	31/03/22	1272703	Abstract Prep,
18372	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2	09070221003791	30/03/22	*	*	1513270	Returned ,#Invoice already passed against CO6 Number 09090121001575
18373	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/9/21-22	09070221003792	30/03/22	09070221700624	31/03/22	6030329	Abstract Prep,
18374	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/06/20	31	09070221003793	30/03/22	09070221700620	31/03/22	143104	Abstract Prep,
18375	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/631/Agt.4 Dt.27/03/19	30	09070221003794	30/03/22	*	*	3611004	Returned ,#AGREEMENT VALUE NOT MATCHED
18376	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E08/83/CC1	09070221003795	30/03/22	09070221700622	31/03/22	8123163	Abstract Prep,
18377	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-42-2019-20 Dt.17/12/20	025	09070221003796	31/03/22	09070221700620	31/03/22	320667	Abstract Prep,
18378	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	16	09070221003797	31/03/22	09070221700623	31/03/22	1412629	Abstract Prep,
18379	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	CC III	09070221003798	31/03/22	*	*	2187989	Returned ,#Gst number not as per gst norms
18380	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	3/VM/7132	09070221003799	31/03/22	09070221700623	31/03/22	8274160	Abstract Prep,
18381	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	21	09070221003800	31/03/22	09070221700624	31/03/22	1560543	Abstract Prep,
18382	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	02	09070221003801	31/03/22	*	*	2428550	Returned ,#Invoice number entered is not as per GST norms
18383	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	TENDER-16/CC-6	09070221003802	31/03/22	09070221700620	31/03/22	274918	Abstract Prep,
18384	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/TENDER/33 Dt.05/08/19	20/RK/2021-2022	09070221003803	31/03/22	09070221700629	31/03/22	1333965	Abstract Prep,
18385	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	GIPL/2021-22/28	09070221003804	31/03/22	09070221700622	31/03/22	1531277	Abstract Prep,
18386	KIAAN ASSOCIATES	B/E185/Trd/Genl	486143	09070221003805	31/03/22	*	*	95399	Returned ,#previous CO6 number required for balance payment
18387	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/17/1	481900	09070221003806	31/03/22	09070221700627	31/03/22	49529	Abstract Prep,
18388	NIRANJANI ENGINEERING WORKS	B/M.186/09/2020-21/M Dt.31/03/21	443872	09070221003807	31/03/22	09070221700627	31/03/22	7000	Abstract Prep,
18389	SREE VENKATA SIVA ENTERPRISES	B/M.186/M&P/Repairs/	443870	09070221003808	31/03/22	09070221700627	31/03/22	15744	Abstract Prep,
18390	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	03	09070221003809	31/03/22	09070221700623	31/03/22	2187989	Abstract Prep,
18391	COASTAL PNEUMATIC AGENCIES, VIJAYAWADA	B/M.186/M&P/Repairs/	443869	09070221003810	31/03/22	09070221700627	31/03/22	4390	Abstract Prep,
18392	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	02	09070221003811	31/03/22	*	*	2428550	Returned ,#invoice date to be changed
18393	THANNERU SRINU	06/C/BZA/2019	465046	09070221003812	31/03/22	09070221700627	31/03/22	156975	Abstract Prep,
18394	M/S SREE MEHER LAKSHMI & CO	04/DEN/EAST/BZA/2017 Dt.15/07/17	466526	09070221003813	31/03/22	*	*	169928	Returned ,#INVALID IFSC CODE
18395	TARAKA VENKATA SRINIVAS VISSAMSETTY	09070520000036	466522	09070221003814	31/03/22	09070221700627	31/03/22	861730	Abstract Prep,
18396	VENKATASIVA REDDY YAREDLA	19/North/BZA Dt.17/08/17	463591	09070221003815	31/03/22	09070221700627	31/03/22	688548	Abstract Prep,
18397	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	378276	37826	09070221003816	31/03/22	*	*	4956	Returned ,#Pay Order number not matching, hence returned

18398	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/VI/63	09070221003817	31/03/22	*	*	3113551	Returned ,#Agreement value exceeded
18399	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	3003-001	09070221003818	31/03/22	*	*	1027040.007	Returned ,#2 allocations cant be adjusted
18400	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/631/Agt.4 Dt.27/03/19	30	09070221003819	31/03/22	*	*	3611004	Returned ,#agt value mismatch
18401	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/04 Dt.20/11/18	12	09070221003820	31/03/22	*	*	1086407	Returned ,#agt value mismatch
18402	RAIL VIKAS NIGAM LIMITED, SECUNDERABAD	466529	466529	09070221003821	31/03/22	09070221700626	31/03/22	42500000	Abstract Prep,
18403	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/N/B Dt.11/02/19	#	09070221003822	31/03/22	09070221700625	31/03/22	2203278	Abstract Prep,
18404	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/N/B Dt.11/02/19	07	09070221003823	31/03/22	*	*	2203278	Returned ,#Returned due to bill not received
18405	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/631/Agt.4 Dt.27/03/19	30	09070221003824	31/03/22	09070221700624	31/03/22	3611004	Abstract Prep,
18406	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/VI/63	09070221003825	31/03/22	*	*	3113551	Returned ,#bill not received
18407	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/04 Dt.20/11/18	12	09070221003826	31/03/22	09070221700625	31/03/22	1086407	Abstract Prep,
18408	KANAMARLAPUDI CHANDRA SEKHAR	466527	466527	09070221003827	31/03/22	09070221700627	31/03/22	222900	Abstract Prep,
18409	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	02	09070221003828	31/03/22	*	*	2428550	Returned ,#Invoice Number entered is not as per GST norm.
18410	RITES LIMITED-.GURGAON	2020/CE-IV/ROB/90 Dt.22/09/20	463465	09070221003829	31/03/22	*	*	37000000	Returned ,#Passing of More than agreement value is not allowed.
18411	T RAMIREDDY-GUNTUR	12/C/BZA/2018 Dt.04/07/18	CC/II/1210	09070221003830	31/03/22	09070221700629	31/03/22	8066638	Abstract Prep,
18412	NAMA ENTER PRISES-KRISHNA	*	150458	09070221003831	31/03/22	09070222700002	01/04/22	34000	Abstract Prep,
18413	NAMA ENTER PRISES-KRISHNA	*	150459	09070221003832	31/03/22	09070222700002	01/04/22	16200	Abstract Prep,
18414	NAMA ENTER PRISES-KRISHNA	*	150460	09070221003833	31/03/22	09070222700002	01/04/22	17500	Abstract Prep,
18415	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/662/Agt.5 Dt.16/12/19	33	09070221003834	31/03/22	09070221700629	31/03/22	4585172	Abstract Prep,
18416	SRUTHI ENTERPRISES-KRISHNA	AGT NO B/SG.190/I/66 Dt.16/12/19	36	09070221003835	31/03/22	09070221700629	31/03/22	1236594	Abstract Prep,
18417	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	23/2021-22	09070221003836	31/03/22	*	*	1240667.34	Returned ,#budget certification not received
18418	J V S TECHNOLOGIES-SECUNDERABAD	*	150378	09070221003837	31/03/22	*	*	298100	Returned ,#REFUND OF DUPLICATE PAYMENT. HENCE RETURNED.
18419	RITES LIMITED-.GURGAON	2020/CE-IV/ROB/90 Dt.22/09/20	463465	09070221003838	31/03/22	09070221700628	31/03/22	37000000	Abstract Prep,
18420	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2/03	09070221003839	31/03/22	*	*	1513270	Returned ,#budget certfn for 2022-23 is required
18421	YASHVA INFRASTRUCTURES-KRISHNA	SCR/BZA/Elect./2021/ Dt.21/10/21	001-YASH-22	09070221003840	31/03/22	09070221700629	31/03/22	1417990	Abstract Prep,
18422	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E07/82/CC1	09070221003841	31/03/22	09070221700631	31/03/22	12799974	Abstract Prep,
18423	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	CC-III/2022	09070221003842	31/03/22	09070222700001	01/04/22	2914510	Abstract Prep,
18424	RAVI KISHORE BABU-VIJAYAWADA	B/E.29/TrD/Tender/27 Dt.10/06/19	01/21-22	09070221003843	31/03/22	*	*	1406792	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
18425	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	02/AP/2021/22	09070221003844	31/03/22	*	*	2428550	Returned ,#Invoice Number entered is not as per GST norm.
18426	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-EGS-43-19-2 Dt.10/02/21	026	09070221003845	31/03/22	*	*	290554	Returned ,#bill to be returned due to budget certificate is old one
18427	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	13	09070221003846	31/03/22	*	*	2490000	Returned ,#Budget certfn for 2022-23 required

18428	REPUDI SUBBARAO-GUNTUR	MECH/08/2020-21 Dt.28/03/22	CC-01	09070221003847	31/03/22	*	*	2172456	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
18429	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2021/ Dt.02/09/21	00002/AP	09070221003848	31/03/22	09070221700631	31/03/22	2428550	Abstract Prep,
18430	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/12/2019 Dt.13/07/20	A1/0322/1	09070221003849	31/03/22	*	*	241742	Returned ,#INVALID ALLOCATION.
18431	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	3003-001	09070221003850	31/03/22	09070221700631	31/03/22	1760361	Abstract Prep,
18432	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/14/2019 Dt.09/12/19	A1/0322/2	09070221003851	31/03/22	09070221700631	31/03/22	646897	Abstract Prep,
18433	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	463593	09070222000001	01/04/22	*	*	503248	Returned ,#already bill passed
18434	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	152	09070222000002	01/04/22	*	*	3922329.998	Returned ,#Budget certfn for 2022-23 required
18435	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222000003	01/04/22	*	*	133784	Returned ,#Return due to requires fresh Budget certification for new financial year
18436	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	05	09070222000004	01/04/22	*	*	3398207.003	Returned ,#Budget certfn for 2022-23 required
18437	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	111/2021-22	09070222000005	01/04/22	*	*	5019664	Returned ,#Budget certfn for 2022-23 required
18438	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC 6	09070222000006	01/04/22	*	*	3670775.008	Returned ,#Budget certfn for 2022-23 required
18439	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	132/2021-22	09070222000007	01/04/22	*	*	461310	Returned ,#Return due to requires fresh Budget certification for new financial year
18440	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	CC/VI/1206	09070222000008	01/04/22	*	*	6029677.99	Returned ,#Budget certfn for 2022-23 required
18441	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	129	09070222000009	01/04/22	*	*	459312	Returned ,#Budget certfn for 2022-23 required
18442	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	130	09070222000010	01/04/22	*	*	427128.998	Returned ,#Return due to requires fresh Budget certification for new financial year
18443	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	131	09070222000011	01/04/22	*	*	415682.003	Returned ,#Return due to requires fresh Budget certification for new financial year
18444	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/06	09070222000012	01/04/22	*	*	5504589.007	Returned ,#Budget certfn for 2022-23 required
18445	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	7	09070222000013	01/04/22	*	*	1145125	Returned ,#Budget certfn for 2022-23 required
18446	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	128	09070222000014	01/04/22	*	*	153365	Returned ,#Return due to requires fresh Budget certification for new financial year
18447	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	11	09070222000015	01/04/22	*	*	2176942.817	Returned ,#Budget certfn for 2022-23 required
18448	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	SSRHUFINV2122199	09070222000016	01/04/22	*	*	3334667.01	Returned ,#Budget certfn for 2022-23 required
18449	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	31/2021-22	09070222000017	01/04/22	*	*	2679177	Returned ,#Budget certfn for 2022-23 required
18450	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	13	09070222000018	01/04/22	*	*	3559424.003	Returned ,#Budget certfn for 2022-23 required
18451	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/35a	09070222000019	01/04/22	*	*	9680400.006	Returned ,#Budget certfn for 2022-23 required

18452	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC03/21-22	09070222000020	01/04/22	*	*	8489541.995	Returned ,#Budget certfn for 2022-23 required
18453	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/Quo/2021-2 Dt.23/07/21	CC/1	09070222000021	02/04/22	09070222700003	02/04/22	388863	Abstract Prep,
18454	JAMMALA KISHORE KUMAR	B/E.29/OP/Sanitisati Dt.05/04/21	SANT/3/03/BTTR/K	09070222000022	02/04/22	*	*	488818	Returned ,#Passing of More than agreement value is not allowed.
18455	JAMMALA KISHORE KUMAR	B/E.29/OP/Quo/2021-2 Dt.05/07/21	SANT/4/03/BTTR/K	09070222000023	02/04/22	09070222700003	02/04/22	436667	Abstract Prep,
18456	VENKATA RAMANA KADAVAKOLLU	AGT.NO.GEMC-51168779 Dt.20/05/21	KVR/011	09070222000024	02/04/22	09070222700003	02/04/22	709331	Abstract Prep,
18457	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	01/03/SAND/BTTR	09070222000025	02/04/22	09070222700004	04/04/22	1750985	Abstract Prep,
18458	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	CC/2/03/SANDBZA	09070222000026	02/04/22	09070222700004	04/04/22	4013245	Abstract Prep,
18459	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/3	09070222000027	02/04/22	09070222700003	02/04/22	239505	Abstract Prep,
18460	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	CC3/03/SANDBZA	09070222000028	02/04/22	09070222700004	04/04/22	1855264	Abstract Prep,
18461	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/014	09070222000029	02/04/22	09070222700003	02/04/22	809956	Abstract Prep,
18462	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	06	09070222000030	02/04/22	09070222700003	02/04/22	224210	Abstract Prep,
18463	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	CC/VI/1206	09070222000031	04/04/22	09070222700005	04/04/22	6029678	Abstract Prep,
18464	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019-20 Dt.03/06/20	254	09070222000032	04/04/22	09070222700006	04/04/22	2274398	Abstract Prep,
18465	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	11	09070222000033	04/04/22	09070222700005	04/04/22	5822972	Abstract Prep,
18466	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	167	09070222000034	04/04/22	09070222700006	04/04/22	1590796	Abstract Prep,
18467	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	253	09070222000035	04/04/22	09070222700006	04/04/22	1597406	Abstract Prep,
18468	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	12/DEN/East/BZA/2020 Dt.25/11/20	FCC/VI/90	09070222000036	04/04/22	09070222700011	06/04/22	3760458	Abstract Prep,
18469	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC06RRVSKP	09070222000037	04/04/22	09070222700007	05/04/22	4563491	Abstract Prep,
18470	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC/3/11/RR/BTTR	09070222000038	04/04/22	09070222700007	05/04/22	6115641	Abstract Prep,
18471	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/3/22	09070222000039	05/04/22	*	*	2387405	Returned ,#On account measurement bill is not signed
18472	P SURESH BABU	13/DEN/N/BZA/2017 Dt.16/05/17	02/13	09070222000040	05/04/22	09070222700007	05/04/22	164781	Abstract Prep,
18473	SAKA LAKSHMINARAYANA	AGT NO: 01/Sr DEN/NO Dt.04/02/20	09/01	09070222000041	05/04/22	09070222700007	05/04/22	842165	Abstract Prep,
18474	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	11	09070222000042	05/04/22	09070222700009	05/04/22	3698232	Abstract Prep,
18475	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222000043	05/04/22	*	*	314788.1	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18476	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/26/2021-22	09070222000044	05/04/22	09070222700008	05/04/22	530343	Abstract Prep,
18477	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	14	09070222000045	05/04/22	09070222700008	05/04/22	224161	Abstract Prep,
18478	MITTAL TECHNOLOGY SERVICESJAIPUR	B/E.29/MCS/WO/148/20 Dt.27/12/21	195	09070222000046	05/04/22	09070222700008	05/04/22	150000	Abstract Prep,
18479	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	05	09070222000047	05/04/22	09070222700008	05/04/22	77998	Abstract Prep,
18480	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC04	09070222000048	05/04/22	09070222700010	06/04/22	2063251	Abstract Prep,
18481	M/S CLIMATE CONTROL	B/E.29/I/EGS/11/2021 Dt.25/10/21	CC1/L/31/2022	09070222000049	05/04/22	09070222700008	05/04/22	835309	Abstract Prep,
18482	KAKUMANI SRINIVASULU-PRAKASAM	AGT NO: 13/DEN/EAST/ Dt.24/05/18	CC/X/46	09070222000050	05/04/22	09070222700011	06/04/22	1732189	Abstract Prep,
18483	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113017795	09070222000051	05/04/22	09070222700008	05/04/22	589073	Abstract Prep,
18484	GREENWAY INFRA DEVELOPERS INDIA PVT. LTD.	11/DEN/East/BZA/2021 Dt.21/09/21	FF4434	09070222000052	05/04/22	09070222700010	06/04/22	824047	Abstract Prep,
18485	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	01	09070222000053	05/04/22	09070222700010	06/04/22	429000	Abstract Prep,
18486	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/BZA/KI/21/202	09070222000054	05/04/22	09070222700011	06/04/22	8211426	Abstract Prep,
18487	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	CC/IV/200	09070222000055	05/04/22	09070222700010	06/04/22	308744	Abstract Prep,

18488	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	134/RCM/CR/BZA	09070222000056	05/04/22	*	*	2157127	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
18489	CH.B.V.V.S.KUMAR	11/DEN/Central/BZA/2 Dt.12/08/20	CC/IV/1695	09070222000057	05/04/22	09070222700010	06/04/22	633149	Abstract Prep,
18490	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XXVII/27	09070222000058	06/04/22	09070222700011	06/04/22	1193457	Abstract Prep,
18491	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/054	09070222000059	06/04/22	*	*	1742124	Returned ,#invalid allocation
18492	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	4	09070222000060	06/04/22	*	*	207403	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18493	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	5	09070222000061	06/04/22	*	*	226147	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18494	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	3	09070222000062	06/04/22	*	*	262178	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09170121000833
18495	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070222000063	06/04/22	*	*	105070.992	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18496	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070222000064	06/04/22	*	*	196728	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18497	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	7	09070222000065	06/04/22	*	*	302344	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18498	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	8	09070222000066	06/04/22	*	*	71749	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18499	SRI SAI ENTERPRISES-HYDERABAD.	*	150895	09070222000067	06/04/22	09070222700012	06/04/22	14300	Abstract Prep,
18500	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22CC-10	09070222000068	06/04/22	*	*	53242	Returned ,#Invoice Number entered is not as per GST norm.
18501	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	*	150896	09070222000069	06/04/22	09070222700012	06/04/22	14300	Abstract Prep,
18502	Y V SRINIVASA RAO-KRISHNA	*	150897	09070222000070	06/04/22	09070222700012	06/04/22	71700	Abstract Prep,
18503	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	150967	09070222000071	06/04/22	*	*	59300	Returned ,#BEING THE EMD AMOUNT PERTAINS TO S D V PRASAD IS SUCCESFULL BIDDER THE AMOUNT ALREADY TRANSFERRED TO DEPOSIT SD COMMERCIAL FOR THIS PLEASE SEND OFFLINE PAY ORDER FOR PASSING OF BILL HENCE RETURN

18504	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC11	09070222000072	06/04/22	*	*	53241.62	Returned ,#Invoice Number entered is not as per GST norm.
18505	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	150982	09070222000073	06/04/22	*	*	25700	Returned ,#BEING THE EMD AMOUNT PERTAINS TO S D V PRASAD IS SUCCESFULL BIDDER THE AMOUNT ALREADY TRANSFERRED TO DEPOSIT SD COMMERCIAL FOR THIS PLEASE SEND OFFLINE PAY ORDER FOR PASSING OF BILL HENCE RETURN
18506	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	150986	09070222000074	06/04/22	*	*	166000	Returned ,#BEING THE EMD AMOUNT OF RS.166000/- IS ALREADY PASSED VIDE CO7 NO 09070220700267 DATED 17/08/2020 HENCE CHECK THE DETAILS
18507	TOKALA RAMA KRISHNA-VIJAYAWADA	*	151022	09070222000075	06/04/22	09070222700012	06/04/22	353700	Abstract Prep,
18508	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	151051	09070222000076	06/04/22	09070222700012	06/04/22	378800	Abstract Prep,
18509	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	CC/XXVIII/28	09070222000077	06/04/22	09070222700011	06/04/22	1234564	Abstract Prep,
18510	IRA ENTERPRISE-VIJAYAWADA	No..B/E.29/TRS/WO/I/ Dt.19/03/22	ira/21-22/002	09070222000078	06/04/22	09070222700011	06/04/22	483251	Abstract Prep,
18511	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	cc-1	09070222000079	06/04/22	*	*	96400	Returned ,#B2B FORM NOT SUBMITTED
18512	P RAJA REDDY HYDERABAD	B/E 221/TRS/RC/418 Dt.26/08/20	PRC202203-01	09070222000080	06/04/22	09070222700013	07/04/22	3596145	Abstract Prep,
18513	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	02	09070222000081	06/04/22	09070222700013	07/04/22	77400	Abstract Prep,
18514	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222000082	06/04/22	*	*	314788	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
18515	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/19/1	481896	09070222000083	06/04/22	09070222700014	07/04/22	39868	Abstract Prep,
18516	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/11/2	481899	09070222000084	06/04/22	09070222700014	07/04/22	49878	Abstract Prep,
18517	R K ELECTRICALS	B/E.29/TrD/Quote/19(Dt.18/05/21	486134	09070222000085	06/04/22	09070222700014	07/04/22	49892	Abstract Prep,
18518	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	12	09070222000086	06/04/22	09070222700013	07/04/22	968558	Abstract Prep,
18519	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	17	09070222000087	06/04/22	09070222700013	07/04/22	946150	Abstract Prep,
18520	M/S ANEXAS CONSULTANCY SE PVT LTD	B/E.221/TRS/RC/444 Dt.08/12/21	T1/0915/2021-22	09070222000088	07/04/22	09070222700013	07/04/22	790600	Abstract Prep,
18521	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/BZA/ELS/02	09070222000089	07/04/22	09070222700015	07/04/22	1878369	Abstract Prep,
18522	SRI J PREMACHARI	466531	466531	09070222000090	07/04/22	09070222700014	07/04/22	161675	Abstract Prep,
18523	M/S ALANKAR TIPTOP SUPPLY, ELURE	04/Sr.DEN/Central/BZ Dt.31/12/21	21/IV	09070222000091	07/04/22	09070222700016	07/04/22	57500	Abstract Prep,
18524	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222000092	07/04/22	09070222700016	07/04/22	314788	Abstract Prep,
18525	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	4	09070222000093	07/04/22	09070222700016	07/04/22	207403	Abstract Prep,
18526	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	5	09070222000094	07/04/22	09070222700016	07/04/22	226147	Abstract Prep,
18527	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070222000095	07/04/22	09070222700016	07/04/22	105071	Abstract Prep,
18528	M/S VENKATA TRINADHULU TRANSPORT	No.B/E.29/TRS/WO/Hir Dt.29/12/21	18	09070222000096	07/04/22	09070222700015	07/04/22	489942	Abstract Prep,

18529	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070222000097	07/04/22	*	*	196728	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09170121000833
18530	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	7	09070222000098	07/04/22	09070222700016	07/04/22	302344	Abstract Prep,
18531	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	8	09070222000099	07/04/22	09070222700016	07/04/22	71749	Abstract Prep,
18532	KUMBA MANYAM	AGT NO : B/SG.213/I/ Dt.27/05/19	518/10	09070222000100	07/04/22	09070222700015	07/04/22	782314	Abstract Prep,
18533	KUMBA MANYAM	AGT NO: B/SG.213/1/5 Dt.05/04/19	517/10	09070222000101	07/04/22	09070222700015	07/04/22	932467	Abstract Prep,
18534	MEESALA RAJESH	AGT NO B SG 190 I 67 Dt.22/07/20	27	09070222000102	07/04/22	09070222700015	07/04/22	330935	Abstract Prep,
18535	MEESALA RAJESH	AGT NO B SG 190 I 67 Dt.22/07/20	28	09070222000103	07/04/22	09070222700015	07/04/22	206854	Abstract Prep,
18536	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	3/04	09070222000104	07/04/22	09070222700016	07/04/22	262178	Abstract Prep,
18537	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/03	09070222000105	07/04/22	09070222700016	07/04/22	196728	Abstract Prep,
18538	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22CC-10	09070222000106	07/04/22	*	*	53241.62	Returned ,#tax invoice numbers is not correct
18539	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	06/50	09070222000107	07/04/22	09070222700016	07/04/22	349566	Abstract Prep,
18540	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/22/AP-132	09070222000108	07/04/22	*	*	199945	Returned ,#B2B FORM NOT SUBMITTED
18541	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	27	09070222000109	07/04/22	09070222700023	09/04/22	55127	Abstract Prep,
18542	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/05	09070222000110	07/04/22	*	*	128700	Returned ,#b2b form not submitted
18543	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471127	09070222000111	07/04/22	09070222700017	07/04/22	7245500	Abstract Prep,
18544	JAMMALA KISHORE KUMAR	B/E.29/OP/Sanitisati Dt.05/04/21	SANT/3/03/BTTR/K	09070222000112	08/04/22	09070222700019	08/04/22	488818	Abstract Prep,
18545	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJATR2122002012	09070222000113	08/04/22	*	*	396356	Returned ,#Invoice Number entered is not as per GST norm.
18546	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	CC05A/ETTC	09070222000114	08/04/22	09070222700019	08/04/22	2377469	Abstract Prep,
18547	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/054	09070222000115	08/04/22	09070222700020	08/04/22	1742124	Abstract Prep,
18548	M/S SREE MEHER LAKSHMI & CO	04/DEN/EAST/BZA/2017 Dt.15/07/17	466526	09070222000116	08/04/22	*	*	169928	Returned ,#INVALID IFSC CODE
18549	M/S RAMCO ENGINEERING COMPANY	B/E.29/I/EGS/WO/05/1	481894	09070222000117	08/04/22	09070222700018	08/04/22	19990	Abstract Prep,
18550	M/S.COASTAL PNEUMATIC AGENCIES	B/M.186/M&P/Refund	443875	09070222000118	08/04/22	09070222700018	08/04/22	9226	Abstract Prep,
18551	PRIYA FOODS-SECUNDERABAD	SG1GMU043	381587	09070222000119	08/04/22	09070222700018	08/04/22	75580	Abstract Prep,
18552	PRIYA FOODS-SECUNDERABAD	SG1GMU043	381588	09070222000120	08/04/22	09070222700018	08/04/22	55000	Abstract Prep,
18553	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	135	09070222000121	08/04/22	09070222700019	08/04/22	1866698	Abstract Prep,
18554	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/E.29/TrD/Tender/30 Dt.02/03/20	VJATR2122001988	09070222000122	08/04/22	09070222700019	08/04/22	1190881	Abstract Prep,
18555	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	E16/CC/3/22	09070222000123	08/04/22	09070222700020	08/04/22	2387405	Abstract Prep,
18556	CH.VENKATESWARA RAO	agt.no.SCR/BZA/civil Dt.06/10/21	463600	09070222000124	08/04/22	09070222700020	08/04/22	109398	Abstract Prep,
18557	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042103548	09070222000125	08/04/22	09070222700021	08/04/22	27435	Abstract Prep,
18558	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042103552	09070222000126	08/04/22	09070222700021	08/04/22	54870	Abstract Prep,
18559	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042103547	09070222000127	08/04/22	09070222700021	08/04/22	54870	Abstract Prep,
18560	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/39/2 Dt.06/01/22	AP03042101078	09070222000128	08/04/22	09070222700021	08/04/22	51920	Abstract Prep,
18561	KIAAN ASSOCIATES	B/E185/Trd/Genl	486143	09070222000129	08/04/22	*	*	95399	Returned ,#Please provide previous CO6 number for balance payment.

18562	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/21-2 Dt.27/08/21	30	09070222000130	08/04/22	09070222700021	08/04/22	844545	Abstract Prep,
18563	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	005	09070222000131	08/04/22	09070222700021	08/04/22	642071	Abstract Prep,
18564	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/04/1 Dt.22/09/17	AP03042103546	09070222000132	08/04/22	09070222700021	08/04/22	61950	Abstract Prep,
18565	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042102700	09070222000133	08/04/22	09070222700021	08/04/22	30000	Abstract Prep,
18566	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	11	09070222000134	09/04/22	09070222700022	09/04/22	76900	Abstract Prep,
18567	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-10/Ambulance	09070222000135	09/04/22	*	*	85092	Returned ,#cc-10 bill forwarded two times hence returned
18568	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-10/Ambulance	09070222000136	09/04/22	09070222700022	09/04/22	85092	Abstract Prep,
18569	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-11/Ambulance	09070222000137	09/04/22	09070222700022	09/04/22	85092	Abstract Prep,
18570	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV02	09070222000138	09/04/22	09070222700023	09/04/22	466753	Abstract Prep,
18571	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV03	09070222000139	09/04/22	09070222700023	09/04/22	155805	Abstract Prep,
18572	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV04	09070222000140	09/04/22	09070222700023	09/04/22	155805	Abstract Prep,
18573	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV05	09070222000141	09/04/22	09070222700023	09/04/22	155805	Abstract Prep,
18574	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT-21-22-SUV06	09070222000142	09/04/22	09070222700023	09/04/22	155883	Abstract Prep,
18575	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XII/55/55	09070222000143	09/04/22	09070222700024	11/04/22	14589873	Abstract Prep,
18576	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020001207	09070222000144	09/04/22	09070222700023	09/04/22	791044	Abstract Prep,
18577	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS20211028858	09070222000145	09/04/22	*	*	1393469	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
18578	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/155/20 Dt.02/03/22	CC/6	09070222000146	09/04/22	*	*	124079	Returned ,#allocation error
18579	M/S. SUBBU PLYWOOD CENTRE	B/M.186/MnP/06/2019- Dt.27/07/19	CC-01	09070222000147	09/04/22	*	*	349962	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
18580	MSR LAUNDRY SERVICE	B/MD/203/HOSPITAL LI Dt.13/09/21	CC-01/21-12-21	09070222000148	09/04/22	09070222700022	09/04/22	11538	Abstract Prep,
18581	MSR LAUNDRY SERVICE	B/MD/203/HOSPITAL LI Dt.13/09/21	CC-02/21-12-21	09070222000149	09/04/22	09070222700022	09/04/22	17640	Abstract Prep,
18582	MSR LAUNDRY SERVICE	B/MD/203/HOSPITAL LI Dt.13/09/21	CC-03/21-12-21	09070222000150	09/04/22	09070222700022	09/04/22	14886	Abstract Prep,
18583	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC-10	09070222000151	09/04/22	*	*	53242	Returned ,#tax invoice numbers is not correct
18584	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC11	09070222000152	09/04/22	*	*	53241.62	Returned ,#Return due to payment mode wrong
18585	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC10	09070222000153	09/04/22	09070222700024	11/04/22	53242	Abstract Prep,
18586	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/21-22/CC11	09070222000154	11/04/22	09070222700024	11/04/22	53242	Abstract Prep,
18587	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	13	09070222000155	11/04/22	09070222700024	11/04/22	3538478	Abstract Prep,
18588	NARENDRA REDDY INAMADUGU	AGT NO: B/SG. 190/I/ Dt.22/08/19	158	09070222000156	11/04/22	09070222700025	11/04/22	716967	Abstract Prep,
18589	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	E/01/2021/01	09070222000157	11/04/22	09070222700024	11/04/22	4420829	Abstract Prep,
18590	MAGANTI KIRAN KUMAR-KRISHNA	*	151309	09070222000158	11/04/22	09070222700029	12/04/22	378800	Abstract Prep,
18591	VENKATASIVA REDDY YAREDLA-KRISHNA	*	151443	09070222000159	11/04/22	09070222700029	12/04/22	324200	Abstract Prep,
18592	N R EQUIPMENTS-RANGA REDDY	*	151444	09070222000160	11/04/22	09070222700029	12/04/22	324200	Abstract Prep,
18593	BOYANAPALLI RANGA RAO-KRISHNA	*	151445	09070222000161	11/04/22	09070222700029	12/04/22	324200	Abstract Prep,
18594	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	*	151446	09070222000162	11/04/22	09070222700029	12/04/22	324200	Abstract Prep,
18595	VASUDEV TECHNICAL SERVICES	woc Agt. No. 03/2021 Dt.29/09/21	26/IV	09070222000163	11/04/22	09070222700025	11/04/22	445802	Abstract Prep,
18596	V S ENGINEERS-KRISHNA	*	151492	09070222000164	11/04/22	09070222700029	12/04/22	88600	Abstract Prep,
18597	M SWAMISETTY-NELLORE	*	151584	09070222000165	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,

18598	SRI BALAJI BUILDERS-NELLORE	*	151585	09070222000166	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,
18599	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	5BM4531	09070222000167	11/04/22	09070222700026	11/04/22	4892944	Abstract Prep,
18600	P VENKATARAMIREDDY-NELLORE	*	151586	09070222000168	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,
18601	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	151587	09070222000169	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,
18602	M SRIHARI-NELLORE	*	151589	09070222000170	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,
18603	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	*	151592	09070222000171	11/04/22	09070222700029	12/04/22	252700	Abstract Prep,
18604	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	08	09070222000172	11/04/22	09070222700025	11/04/22	372000	Abstract Prep,
18605	SRI SAI GAYATHRI FOODS-KAKINADA	*	151823	09070222000173	11/04/22	09070222700029	12/04/22	100000	Abstract Prep,
18606	SRI CONTRACT WORKS VIJAYAWADA	AGT NO : B/SG/190/I/ Dt.21/08/19	09	09070222000174	11/04/22	09070222700025	11/04/22	372000	Abstract Prep,
18607	R JENTERPRISES -GUNTUR	*	151988	09070222000175	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18608	M/S. SRESTA ONSITE SERVICE SOLUTIONS	WOC NO. EnHM/BZA/QT Dt.12/10/21	07	09070222000176	11/04/22	*	*	428462	Returned ,#Budget certification not received
18609	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	13	09070222000177	11/04/22	09070222700026	11/04/22	533238	Abstract Prep,
18610	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	151989	09070222000178	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18611	7E ELEVEN CATERERS-GUNTUR	*	151990	09070222000179	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18612	VASADI KURMA RAO-VISAKHAPATNAM	*	151991	09070222000180	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18613	SAI SRINIVASA CATERERS-KRISHNA	*	151992	09070222000181	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18614	PATTAN HUSSAIN-GUNTUR	*	151993	09070222000182	11/04/22	09070222700029	12/04/22	35100	Abstract Prep,
18615	MAHABOOB NISHA-VISAKHAPATNAM	*	151994	09070222000183	11/04/22	09070222700029	12/04/22	14600	Abstract Prep,
18616	ALN AGENCIES-EAST GODAVARI	*	151995	09070222000184	11/04/22	*	*	14600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18617	VENKATESWARA ENGINEERING SERVICES-EASTGODAVARI DISTRICT	*	151996	09070222000185	11/04/22	*	*	96000	Returned ,#INVALID IFSC CODE
18618	PATTAN HUSSAIN-GUNTUR	*	151997	09070222000186	11/04/22	09070222700029	12/04/22	22900	Abstract Prep,
18619	VANUKURU SATYANARAYANA-VIJAYAWADA	*	152006	09070222000187	11/04/22	09070222700029	12/04/22	82000	Abstract Prep,
18620	MALLIPEDDI PAPARAO-VIJAYAWADA	*	152007	09070222000188	11/04/22	09070222700029	12/04/22	82000	Abstract Prep,
18621	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	*	152008	09070222000189	11/04/22	09070222700029	12/04/22	82000	Abstract Prep,
18622	P SURESH BABU	13/DEN/N/BZA/2017 Dt.16/05/17	463594	09070222000190	11/04/22	09070222700031	12/04/22	506539	Abstract Prep,
18623	VENKATESWARLU PAMULAPATI-GUNTUR	AGT/NO.GEMC-51168773 Dt.04/10/21	200	09070222000191	11/04/22	09070222700027	12/04/22	676782	Abstract Prep,
18624	RCM CARGO MOVER & CO	02/Central/BZA/2020 Dt.24/02/20	134/2022	09070222000192	11/04/22	09070222700026	11/04/22	2157127	Abstract Prep,
18625	KRISHNA RANGA RAO POTRU	AGT NO:GEMC-51168772 Dt.21/05/21	17/2021-22	09070222000193	11/04/22	*	*	373273	Returned ,#duplicate invoice cannot be passed
18626	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/22/AP-132	09070222000194	11/04/22	09070222700026	11/04/22	199945	Abstract Prep,
18627	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-6-2020	09070222000195	11/04/22	09070222700035	13/04/22	39834	Abstract Prep,
18628	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-7-2020	09070222000196	11/04/22	09070222700035	13/04/22	39834	Abstract Prep,
18629	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-8-2020	09070222000197	11/04/22	09070222700035	13/04/22	39834	Abstract Prep,
18630	ANITHA TRADERSGUDIVADA	B/E.29/TrD/Tender/43 Dt.22/05/18	19	09070222000198	11/04/22	09070222700028	12/04/22	1204453	Abstract Prep,
18631	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/34 Dt.23/01/20	136	09070222000199	11/04/22	09070222700028	12/04/22	1057993	Abstract Prep,
18632	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	86	09070222000200	11/04/22	09070222700027	12/04/22	360027	Abstract Prep,
18633	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BA/21/05	09070222000201	11/04/22	*	*	5624277.83	Returned ,#GSTR 2A THE INVOICE AMOUNT NOT SHOW AND INVOICE NUMBER NOT CORRECTED
18634	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	018	09070222000202	11/04/22	09070222700028	12/04/22	2154818	Abstract Prep,
18635	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000176	09070222000203	12/04/22	*	*	159347.99	Returned ,#GST NUMBER OF PARTY NOT TALLIED
18636	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	10	09070222000204	12/04/22	09070222700027	12/04/22	240901	Abstract Prep,

18637	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	16/DEN/BRIDGES/ BZA/2 Dt.05/12/19	09	09070222000205	12/04/22	09070222700027	12/04/22	3494	Abstract Prep,
18638	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/ 24-01-2021-22	09070222000206	12/04/22	*	*	471752	Returned ,#Invoice Number entered is not as per GST norm.
18639	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	108/2021-22	09070222000207	12/04/22	09070222700032	12/04/22	327987	Abstract Prep,
18640	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	107/2021-22	09070222000208	12/04/22	09070222700032	12/04/22	384456	Abstract Prep,
18641	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	112	09070222000209	12/04/22	09070222700032	12/04/22	120827	Abstract Prep,
18642	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	1172021-22	09070222000210	12/04/22	09070222700032	12/04/22	410728	Abstract Prep,
18643	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	116/2021-22	09070222000211	12/04/22	09070222700032	12/04/22	156472	Abstract Prep,
18644	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	118/2021-22	09070222000212	12/04/22	09070222700033	12/04/22	499554	Abstract Prep,
18645	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	119/2021-22	09070222000213	12/04/22	09070222700033	12/04/22	116387	Abstract Prep,
18646	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	113/2021-22	09070222000214	12/04/22	09070222700033	12/04/22	319851	Abstract Prep,
18647	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	115/2021-22	09070222000215	12/04/22	09070222700033	12/04/22	381770	Abstract Prep,
18648	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	114/2021-22	09070222000216	12/04/22	09070222700033	12/04/22	284621	Abstract Prep,
18649	KRISHNA RANGA RAO POTRU	AGT NO:GEMC-51168772 Dt.21/05/21	18/2021-22	09070222000217	12/04/22	09070222700027	12/04/22	373273	Abstract Prep,
18650	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-21-22-06734	09070222000218	12/04/22	*	*	548640	Returned ,#Return due to CGST is not applicable
18651	MODERN ELECTRONICS-VISAKHAPATNAM	*	152234	09070222000219	12/04/22	09070222700037	13/04/22	258900	Abstract Prep,
18652	SRI SAI ENTERPRISES-HYDERABAD.	*	152236	09070222000220	12/04/22	09070222700037	13/04/22	258900	Abstract Prep,
18653	PURNA ENTERPRISES-GUNTUR	*	152237	09070222000221	12/04/22	09070222700037	13/04/22	258900	Abstract Prep,
18654	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC10	09070222000222	12/04/22	*	*	4867622	Returned ,#GSTR 2A THE INVOICE AMOUNT NOT SHOW AND INVOICE NUMBER NOT CORRECTED
18655	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-21-22-06734	09070222000223	12/04/22	09070222700028	12/04/22	548640	Abstract Prep,
18656	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	2	09070222000224	12/04/22	*	*	2259460	Returned ,#IGST NOT APPLICABLE FOR INTRASTATE SUPPLY
18657	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/06	09070222000225	12/04/22	09070222700034	12/04/22	5504589	Abstract Prep,
18658	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	01/04/SAND	09070222000226	12/04/22	09070222700030	12/04/22	3434430	Abstract Prep,
18659	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/67 Dt.09/07/20	211037001701	09070222000227	12/04/22	09070222700030	12/04/22	5700635	Abstract Prep,
18660	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	3/04/RR/BTTR	09070222000228	12/04/22	09070222700030	12/04/22	5796803	Abstract Prep,
18661	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC10	09070222000229	12/04/22	*	*	4867622	Returned ,#invoice number not corrected
18662	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	32	09070222000230	12/04/22	09070222700034	12/04/22	1398584	Abstract Prep,
18663	M/S. SRESTA ONSITE SERVICE SOLUTIONS	WOC NO. EnHM/BZA/QT Dt.12/10/21	07	09070222000231	12/04/22	09070222700034	12/04/22	428462	Abstract Prep,
18664	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	152302	09070222000232	12/04/22	09070222700037	13/04/22	35100	Abstract Prep,
18665	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC10	09070222000233	12/04/22	*	*	4867622	Returned ,#GST AMOUNT NOT CORRECT
18666	ARUNA ENTERPRISES	Agt NO GEMC-51168777 Dt.26/11/20	RL/624/2021-22	09070222000234	12/04/22	09070222700035	13/04/22	79998	Abstract Prep,
18667	ARUNA ENTERPRISES	Agt NO GEMC-51168777 Dt.26/11/20	RL/629/2021-22	09070222000235	12/04/22	09070222700035	13/04/22	29677	Abstract Prep,
18668	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019-20 Dt.03/06/20	255	09070222000236	12/04/22	09070222700036	13/04/22	1087914	Abstract Prep,
18669	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	hlcbza1	09070222000237	12/04/22	09070222700035	13/04/22	838047	Abstract Prep,
18670	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	111/2021-22	09070222000238	12/04/22	*	*	5019664	Returned ,#Payment mode wrong
18671	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	13	09070222000239	12/04/22	09070222700039	13/04/22	3559424	Abstract Prep,

18672	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	14	09070222000240	12/04/22	09070222700041	13/04/22	1645543	Abstract Prep,
18673	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	08	09070222000241	12/04/22	*	*	6037338	Returned ,#bill agt.value exceeded
18674	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0586	09070222000242	12/04/22	*	*	4951626	Returned ,#contract value mismatch
18675	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	39/2021-22	09070222000243	12/04/22	09070222700040	13/04/22	83800	Abstract Prep,
18676	VASADI INDUMATHI-VISAKHAPATNAM	*	152404	09070222000244	13/04/22	*	*	15900	Returned ,#THE BIDDER IS DEBARRED AND EMD IS TO BE FORFEITED
18677	R JENTERPRISES -GUNTUR	*	152402	09070222000245	13/04/22	09070222700061	20/04/22	96000	Abstract Prep,
18678	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	*	152408	09070222000246	13/04/22	09070222700057	19/04/22	231000	Abstract Prep,
18679	VANUKURU SATYANARAYANA-VIJAYAWADA	*	152409	09070222000247	13/04/22	09070222700057	19/04/22	231000	Abstract Prep,
18680	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	152410	09070222000248	13/04/22	*	*	231000	Returned ,#Unit JV no. not available. Hence prepare manual pay order for further process
18681	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2021102558	09070222000249	13/04/22	09070222700039	13/04/22	1393469	Abstract Prep,
18682	S R ENTERPRISES	01/DEN/East/BZA/2022 Dt.18/03/22	CC-I/94/74	09070222000250	13/04/22	*	*	1034143	Returned ,#bill should be forwarded with GST deductions and TDS
18683	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	33	09070222000251	13/04/22	09070222700036	13/04/22	53231	Abstract Prep,
18684	KASTURI KUMAR BABU	01/Sr.DSC/RPF/BZA/20 Dt.10/06/20	35	09070222000252	13/04/22	09070222700036	13/04/22	106461	Abstract Prep,
18685	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	02	09070222000253	13/04/22	09070222700038	13/04/22	164099	Abstract Prep,
18686	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	03	09070222000254	13/04/22	09070222700038	13/04/22	67545	Abstract Prep,
18687	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/21/05	09070222000255	13/04/22	09070222700039	13/04/22	5624278	Abstract Prep,
18688	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	08	09070222000256	13/04/22	09070222700039	13/04/22	6037338	Abstract Prep,
18689	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B-E-29-I-EGS-43-19-2 Dt.10/02/21	026	09070222000257	13/04/22	09070222700040	13/04/22	290554	Abstract Prep,
18690	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	INV/HUF/21-22/01	09070222000258	13/04/22	09070222700041	13/04/22	5129259	Abstract Prep,
18691	S R ENTERPRISES	01/DEN/East/BZA/2022 Dt.18/03/22	CC/I/94/74	09070222000259	13/04/22	09070222700038	13/04/22	1034143	Abstract Prep,
18692	ABBURI VEERA VENKATA SRINIVAS	B/c.718/PA System/BZ Dt.07/02/22	01/A	09070222000260	13/04/22	09070222700038	13/04/22	86880	Abstract Prep,
18693	ABBURI VEERA VENKATA SRINIVAS	B/c.718/PA System/BZ Dt.07/02/22	02/B	09070222000261	13/04/22	09070222700038	13/04/22	86880	Abstract Prep,
18694	ABBURI VEERA VENKATA SRINIVAS	B/c.718/PA System/BZ Dt.07/02/22	03/C (FCC)	09070222000262	13/04/22	09070222700038	13/04/22	86880	Abstract Prep,
18695	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	194	09070222000263	13/04/22	09070222700040	13/04/22	467100	Abstract Prep,
18696	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	09/Central/BZA/2019 Dt.06/08/19	CC/VI/1209	09070222000264	13/04/22	09070222700047	18/04/22	8469796	Abstract Prep,
18697	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.29/I/EGS/53/19-2 Dt.03/06/20	SCRRA/30/2022-23	09070222000265	13/04/22	*	*	529238	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 529236
18698	M/S. SUBBU PLYWOOD CENTRE	B/M.186/MnP/06/2019- Dt.27/07/19	130	09070222000266	13/04/22	09070222700042	14/04/22	349962	Abstract Prep,
18699	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	211037001703	09070222000267	14/04/22	09070222700042	14/04/22	698217	Abstract Prep,
18700	KRISHNA INFOTECH	AGT NO:B.SG./M/WO/10 Dt.06/12/21	15	09070222000268	14/04/22	09070222700042	14/04/22	183120	Abstract Prep,
18701	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	379239	09070222000269	14/04/22	09070222700042	14/04/22	362623	Abstract Prep,
18702	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	CC-IV	09070222000270	14/04/22	09070222700042	14/04/22	780405	Abstract Prep,
18703	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	SI-201	09070222000271	14/04/22	09070222700043	14/04/22	559302	Abstract Prep,

18704	M/S STRATEGIES AND SERVICES SECURITY	AGT NO B/SG.213/I/52 Dt.26/02/20	202	09070222000272	14/04/22	09070222700043	14/04/22	778698	Abstract Prep,
18705	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	SI-090	09070222000273	14/04/22	09070222700050	18/04/22	1118604	Abstract Prep,
18706	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-099	09070222000274	14/04/22	09070222700050	18/04/22	1827874	Abstract Prep,
18707	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-199	09070222000275	14/04/22	09070222700050	18/04/22	1794561	Abstract Prep,
18708	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-163	09070222000276	14/04/22	09070222700043	14/04/22	341807	Abstract Prep,
18709	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC/587	09070222000277	14/04/22	09070222700043	14/04/22	236000	Abstract Prep,
18710	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/SPARMV/RJY/A Dt.17/02/18	VJASR2122000221	09070222000278	14/04/22	*	*	436501	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement :
18711	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJATR2122002012	09070222000279	14/04/22	*	*	396356	Returned ,#Invoice Number entered is not as per GST norm.
18712	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	001037003174	09070222000280	14/04/22	*	*	2714879.992	Returned ,#tax invoice numbers is not corrected and gstr 2a data not reflected
18713	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG.213/I/5 Dt.02/07/20	SI-328	09070222000281	14/04/22	09070222700043	14/04/22	559302	Abstract Prep,
18714	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/213/I/6 Dt.03/02/20	SI-098	09070222000282	14/04/22	09070222700044	14/04/22	314124	Abstract Prep,
18715	M/S. SIAS ENTERPRISES	Mech/13/2019-20 Dt.28/02/20	FCC-COA-2021	09070222000283	14/04/22	09070222700044	14/04/22	44699	Abstract Prep,
18716	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-10	09070222000284	14/04/22	09070222700055	19/04/22	823373	Abstract Prep,
18717	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-11	09070222000285	14/04/22	09070222700055	19/04/22	422172	Abstract Prep,
18718	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-12	09070222000286	14/04/22	09070222700056	19/04/22	1224231	Abstract Prep,
18719	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-13	09070222000287	14/04/22	09070222700056	19/04/22	1438319	Abstract Prep,
18720	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/21	09070222000288	14/04/22	09070222700044	14/04/22	58968	Abstract Prep,
18721	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/22	09070222000289	14/04/22	09070222700044	14/04/22	58968	Abstract Prep,
18722	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/23	09070222000290	14/04/22	09070222700044	14/04/22	58968	Abstract Prep,
18723	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC 6	09070222000291	14/04/22	*	*	3670775	Returned ,#Invoice Number entered is not as per GST norm.
18724	PUTTA SRINIVASAREDDY	SCR/BZA/civil/2021/0 Dt.23/02/20	01/12	09070222000292	14/04/22	09070222700047	18/04/22	15278059	Abstract Prep,
18725	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC03/21-22	09070222000293	14/04/22	*	*	8489541.995	Returned ,#Amount due at GTL div hence, bill is returned
18726	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	111/2021-22	09070222000294	14/04/22	09070222700049	18/04/22	5019664	Abstract Prep,
18727	EFFTRONICS SYSTEMS PVT LTD	AGT NO: B/SG/190/I/6 Dt.04/03/20	SI-342	09070222000295	14/04/22	09070222700051	18/04/22	1690662	Abstract Prep,
18728	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	2	09070222000296	14/04/22	09070222700047	18/04/22	2259460	Abstract Prep,
18729	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TNDR-12/CC1	09070222000297	14/04/22	*	*	2426508	Returned ,#b2b not submitted
18730	M/S SANTOSH ENGINEERING COMPANY	16/DEN/S/BZA/2018 Dt.29/11/18	CC/VI/60	09070222000298	15/04/22	09070222700047	18/04/22	1177325	Abstract Prep,
18731	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	133	09070222000299	15/04/22	09070222700050	18/04/22	1980597	Abstract Prep,
18732	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	AGT NO: B/SG.190/I/6 Dt.28/09/20	KR2200000345	09070222000300	15/04/22	09070222700048	18/04/22	1202727	Abstract Prep,
18733	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	AGT NO: B/SG.190/I/6 Dt.28/09/20	KR2200000364	09070222000301	15/04/22	09070222700048	18/04/22	2952149	Abstract Prep,
18734	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/32/2022-23	09070222000302	15/04/22	09070222700045	15/04/22	534029	Abstract Prep,
18735	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/31/2022-23	09070222000303	15/04/22	09070222700045	15/04/22	530343	Abstract Prep,

18736	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP03042101494	09070222000304	15/04/22	*	*	408870	Returned ,#Invalid Invoice Date
18737	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042101069	09070222000305	15/04/22	09070222700045	15/04/22	136290	Abstract Prep,
18738	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042101087	09070222000306	15/04/22	09070222700045	15/04/22	54870	Abstract Prep,
18739	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/17/2021 Dt.23/11/21	32	09070222000307	15/04/22	09070222700048	18/04/22	1459779	Abstract Prep,
18740	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	31	09070222000308	15/04/22	*	*	2204553	Returned ,#Final bill exceeded more than Variation value vetted by finance
18741	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/041	09070222000309	15/04/22	09070222700046	15/04/22	632681	Abstract Prep,
18742	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/051	09070222000310	15/04/22	09070222700046	15/04/22	474971	Abstract Prep,
18743	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	196	09070222000311	15/04/22	09070222700046	15/04/22	449100	Abstract Prep,
18744	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	195	09070222000312	15/04/22	09070222700046	15/04/22	467100	Abstract Prep,
18745	P.VENKATESWARLU/GNT	AGT NO GEMC/51168777 Dt.11/02/21	202	09070222000313	15/04/22	*	*	480000	Returned ,#DOUBLE CLAIM PLEASE CHECK
18746	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	15/11	09070222000314	18/04/22	*	*	3397918	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
18747	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	04/04	09070222000315	18/04/22	09070222700055	19/04/22	6780343	Abstract Prep,
18748	KIAAN ASSOCIATES	B/E185/Trd/Genl	486143	09070222000316	18/04/22	09070222700052	18/04/22	95399	Abstract Prep,
18749	SHREE LAXMI JAMUNA CONSTRUCTIONSHYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	IR/SIG/NDD/001	09070222000317	18/04/22	09070222700053	18/04/22	2397723	Abstract Prep,
18750	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	BZA/AGT/0006/01	09070222000318	18/04/22	09070222700051	18/04/22	6612463	Abstract Prep,
18751	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	BZA/AGT/0008/02	09070222000319	18/04/22	09070222700051	18/04/22	6277992	Abstract Prep,
18752	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/V/1201/639	09070222000320	18/04/22	*	*	4898448	Returned ,#INVALID ALLOCATION.
18753	KODRU ASHOK KUMAR	SCR/BZA/civil/2020/0 Dt.23/11/20	463599	09070222000321	18/04/22	09070222700057	19/04/22	2554857	Abstract Prep,
18754	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0586	09070222000322	18/04/22	*	*	4951626	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.
18755	SURYADEVARA SAMBASIVA RAO-KRISHNA	09/DEN/East/BZA/2019 Dt.18/03/19	CC/IV/0364/58	09070222000323	18/04/22	09070222700060	20/04/22	5937216	Abstract Prep,
18756	BALAJI ENGINEERING CORPORATION-DURG	*	152103	09070222000324	18/04/22	09070222700054	19/04/22	66800	Abstract Prep,
18757	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	152550	09070222000325	18/04/22	09070222700054	19/04/22	210600	Abstract Prep,
18758	MODERN ELECTRONICS-VISAKHAPATNAM	*	152555	09070222000326	18/04/22	09070222700054	19/04/22	225900	Abstract Prep,
18759	SRI SAI ENTERPRISES-HYDERABAD.	*	152560	09070222000327	18/04/22	09070222700054	19/04/22	225900	Abstract Prep,
18760	DCON INFRA-KRISHNA	*	152561	09070222000328	18/04/22	09070222700054	19/04/22	225900	Abstract Prep,
18761	M PRASAD REDDY-NELLORE	*	152572	09070222000329	18/04/22	09070222700054	19/04/22	210600	Abstract Prep,
18762	SRI DWARAKA SAI CONSTRUCTION INDIA PRIVATE LIMITED-NELLORE	*	152573	09070222000330	18/04/22	09070222700054	19/04/22	210600	Abstract Prep,
18763	NARASIMHA REDDY LEKKALA-NELLORE	*	152574	09070222000331	18/04/22	09070222700054	19/04/22	210600	Abstract Prep,
18764	GORIPARTHI HARANATH-NELLORE	*	152575	09070222000332	18/04/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18765	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	06/22	09070222000333	18/04/22	09070222700051	18/04/22	3670775	Abstract Prep,

18766	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	11	09070222000334	18/04/22	*	*	2176943	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221003444
18767	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	9	09070222000335	18/04/22	09070222700062	20/04/22	488411	Abstract Prep,
18768	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	7	09070222000336	18/04/22	*	*	473718	Returned ,#Payment mode wrong. LCDA mode has to be done
18769	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	10	09070222000337	18/04/22	*	*	406887.997	Returned ,#Payment mode wrong. LCDA mode has to be done
18770	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B1	09070222000338	18/04/22	*	*	499049.997	Returned ,# GST No wrong
18771	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B2	09070222000339	18/04/22	*	*	494723.997	Returned ,#CC 1 BILL NOT SUBMITTED.
18772	VARODHINI ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.30/11/21	14	09070222000340	18/04/22	09070222700053	18/04/22	4313833	Abstract Prep,
18773	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000176	09070222000341	18/04/22	*	*	159348	Returned ,#Bills with invoice date more than 2 years old are not allowed
18774	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	152468	09070222000342	18/04/22	09070222700057	19/04/22	103200	Abstract Prep,
18775	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	152488	09070222000343	18/04/22	09070222700057	19/04/22	83900	Abstract Prep,
18776	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	152489	09070222000344	18/04/22	09070222700057	19/04/22	83900	Abstract Prep,
18777	MAHALAKSHMI ENTERPRISES-HYDERABAD	*	152490	09070222000345	18/04/22	09070222700057	19/04/22	83900	Abstract Prep,
18778	DCON INFRA-KRISHNA	*	152493	09070222000346	18/04/22	09070222700057	19/04/22	83900	Abstract Prep,
18779	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	152495	09070222000347	18/04/22	09070222700057	19/04/22	83900	Abstract Prep,
18780	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	*	152500	09070222000348	18/04/22	09070222700057	19/04/22	212700	Abstract Prep,
18781	SRI SAI ENTERPRISES-HYDERABAD.	*	152501	09070222000349	18/04/22	09070222700057	19/04/22	212700	Abstract Prep,
18782	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XIII/57/57	09070222000350	18/04/22	09070222700072	25/04/22	13426004	Abstract Prep,
18783	DCON INFRA-KRISHNA	*	152502	09070222000351	18/04/22	09070222700057	19/04/22	212700	Abstract Prep,
18784	R K ELECTRICALS-VIJAYAWADA	*	152503	09070222000352	18/04/22	09070222700057	19/04/22	212700	Abstract Prep,
18785	AIRWAVE NETWORK SOLUTIONS-GUNTUR	*	152618	09070222000353	18/04/22	09070222700057	19/04/22	55700	Abstract Prep,
18786	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	*	152619	09070222000354	18/04/22	09070222700057	19/04/22	55700	Abstract Prep,
18787	SATYA ENTERPRISES-KRISHNA	*	152620	09070222000355	18/04/22	09070222700057	19/04/22	55700	Abstract Prep,
18788	VANUKURU SATYANARAYANA-VIJAYAWADA	*	152621	09070222000356	18/04/22	09070222700057	19/04/22	55700	Abstract Prep,
18789	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0586	09070222000357	18/04/22	*	*	4951626	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.
18790	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	152877	09070222000358	18/04/22	09070222700054	19/04/22	127700	Abstract Prep,
18791	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/132	09070222000359	18/04/22	09070222700053	18/04/22	831855	Abstract Prep,
18792	GADE MALLIKARJUNAREDDY-GUNTUR	B.SG./M/WO/11/2020-2 Dt.07/02/22	34	09070222000360	18/04/22	09070222700056	19/04/22	413131	Abstract Prep,
18793	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042103121	09070222000361	18/04/22	09070222700055	19/04/22	112100	Abstract Prep,
18794	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042103130	09070222000362	18/04/22	09070222700055	19/04/22	103840	Abstract Prep,
18795	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	021	09070222000363	18/04/22	*	*	1082862	Returned ,#ESI EPF COPYS ARE NOT ENCLOSED IN BILLS
18796	RAMCO ENGINEERING COMPANY, GUNTUR	B/E.29/I/EGS/WO/26/2 Dt.10/01/22	REC/122	09070222000364	18/04/22	09070222700053	18/04/22	226381	Abstract Prep,
18797	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC10	09070222000365	18/04/22	09070222700055	19/04/22	4867622	Abstract Prep,
18798	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2021-22/0586	09070222000366	18/04/22	09070222700056	19/04/22	4951626	Abstract Prep,

18799	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	5116877733135720 Dt.02/07/21	CC/I/92	09070222000367	19/04/22	*	*	251520	Returned ,#Requires offline permission for processing bill.
18800	ASSAM CARBON PRODUCTS LTD	LY195398	218872	09070222000368	19/04/22	09070222700057	19/04/22	48680	Abstract Prep,
18801	STATCON ELECTRONICS INDIA LIMITED-NOIDA.	B/SG.190/I/630	303867	09070222000369	19/04/22	*	*	25700	Returned ,#treasury of the party is incorrect
18802	PRIYA FOODS-SECUNDERABAD	SG1GMU037	381585	09070222000370	19/04/22	09070222700058	19/04/22	220440	Abstract Prep,
18803	RAVI KISHORE BABU	Agreement cum work Dt.24/11/20	486145	09070222000371	19/04/22	*	*	19900	Returned ,#Bills more than 2 years old are not allowed to pass. hence return
18804	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC/VI/654	09070222000372	19/04/22	09070222700055	19/04/22	576361	Abstract Prep,
18805	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070222000373	19/04/22	*	*	17878	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as p
18806	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	12/A	09070222000374	19/04/22	09070222700056	19/04/22	2176943	Abstract Prep,
18807	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TNDR-12/CC1	09070222000375	19/04/22	09070222700059	20/04/22	2426508	Abstract Prep,
18808	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	028	09070222000376	19/04/22	09070222700056	19/04/22	2856399	Abstract Prep,
18809	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	152956	09070222000377	19/04/22	09070222700061	20/04/22	127700	Abstract Prep,
18810	M JESINA-ERODE	*	152958	09070222000378	19/04/22	09070222700061	20/04/22	127700	Abstract Prep,
18811	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	82/2021/22	09070222000379	19/04/22	09070222700056	19/04/22	2602274	Abstract Prep,
18812	SAI SRINIVASA CATERERS-KRISHNA	*	152959	09070222000380	19/04/22	09070222700061	20/04/22	127700	Abstract Prep,
18813	MOUNIKA ENTERPRISE-VIZIANAGARAM	*	152961	09070222000381	19/04/22	09070222700061	20/04/22	127700	Abstract Prep,
18814	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	152963	09070222000382	19/04/22	09070222700061	20/04/22	127700	Abstract Prep,
18815	ARVIN ENTERPRISES-KRISHNA	*	152973	09070222000383	19/04/22	09070222700061	20/04/22	28200	Abstract Prep,
18816	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	153005	09070222000384	19/04/22	09070222700061	20/04/22	30700	Abstract Prep,
18817	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	153006	09070222000385	19/04/22	09070222700061	20/04/22	125200	Abstract Prep,
18818	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/1663/2021-22	09070222000386	19/04/22	09070222700059	20/04/22	181172	Abstract Prep,
18819	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/12/2019 Dt.13/07/20	A1/0322/1	09070222000387	19/04/22	*	*	1257885	Returned ,#OFFLINE AGREEMENT BILLS should be FORWARDED IN IPAS ONLY not IN IRWCMS
18820	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.15/02/18	2	09070222000388	19/04/22	09070222700066	21/04/22	1311711	Abstract Prep,
18821	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.23/10/18	1	09070222000389	19/04/22	09070222700065	21/04/22	976636	Abstract Prep,
18822	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	9	09070222000390	19/04/22	09070222700065	21/04/22	3576288	Abstract Prep,
18823	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	001037003174	09070222000391	19/04/22	09070222700066	21/04/22	2714880	Abstract Prep,
18824	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	FCC/X/57	09070222000392	19/04/22	09070222700060	20/04/22	1081481	Abstract Prep,
18825	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	7	09070222000393	19/04/22	*	*	258311.002	Returned ,#Deviation copy not submitted.
18826	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070222000394	19/04/22	*	*	172298	Returned ,#Deviation copy not submitted.
18827	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070222000395	19/04/22	*	*	57999.995	Returned ,#Deviation copy not submitted.
18828	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	3	09070222000396	19/04/22	*	*	224103.005	Returned ,#Deviation copy not submitted.
18829	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070222000397	19/04/22	*	*	420672	Returned ,#Deviation copy not submitted.
18830	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	4	09070222000398	19/04/22	*	*	313834.01	Returned ,#Deviation copy not submitted.
18831	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	8	09070222000399	19/04/22	*	*	305435.995	Returned ,#Deviation copy not submitted.
18832	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	6	09070222000400	19/04/22	*	*	425359.002	Returned ,#Deviation copy not submitted.

18833	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070222000401	19/04/22	*	*	366828.993	Returned ,#Deviation copy not submitted.
18834	ABB INDIA LIMITED,BANGALORE	B/E 221/TRS/RC/401 Dt.25/02/20	212901068795	09070222000402	20/04/22	09070222700059	20/04/22	619500	Abstract Prep,
18835	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2021102559	09070222000403	20/04/22	09070222700060	20/04/22	1904963	Abstract Prep,
18836	K YESHWANTH	01/DEN/East/2020 Dt.07/01/20	CC/III/91	09070222000404	20/04/22	09070222700059	20/04/22	503096	Abstract Prep,
18837	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20211956	09070222000405	20/04/22	09070222700065	21/04/22	3066525	Abstract Prep,
18838	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	35	09070222000406	20/04/22	09070222700060	20/04/22	70959	Abstract Prep,
18839	7E ELEVEN CATERERS-GUNTUR	*	153116	09070222000407	20/04/22	09070222700061	20/04/22	40000	Abstract Prep,
18840	7E ELEVEN CATERERS-GUNTUR	*	153124	09070222000408	20/04/22	09070222700061	20/04/22	55400	Abstract Prep,
18841	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	153125	09070222000409	20/04/22	09070222700061	20/04/22	55400	Abstract Prep,
18842	TRIVARGA FANDB-KRISHNA	*	153126	09070222000410	20/04/22	09070222700061	20/04/22	55400	Abstract Prep,
18843	MURTHY CATERER AND SUPPLIERS - GUNTUR	*	153131	09070222000411	20/04/22	09070222700061	20/04/22	37300	Abstract Prep,
18844	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	7	09070222000412	20/04/22	09070222700062	20/04/22	473718	Abstract Prep,
18845	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	10	09070222000413	20/04/22	09070222700062	20/04/22	406888	Abstract Prep,
18846	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2021102560	09070222000414	20/04/22	09070222700060	20/04/22	895620	Abstract Prep,
18847	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/155/20 Dt.02/03/22	CC/6	09070222000415	20/04/22	*	*	124079	Returned ,#Budget certification not received
18848	CONFEDERATION OF INDIAN INDUSTRY	No.B/E.29/TRS/WO/I/G Dt.03/08/21	36GB21-22SL03389	09070222000416	20/04/22	*	*	295000	Returned ,#invoice number should be first cc
18849	RAMKY ENVIRO ENGINEERS LTD.	B/E 221/TRS/RC/434 Dt.06/01/21	9300018091	09070222000417	20/04/22	09070222700060	20/04/22	769753	Abstract Prep,
18850	RAMKY ENVIRO ENGINEERS LTD.	B/E 221/TRS/RC/434 Dt.06/01/21	9300020447	09070222000418	20/04/22	09070222700060	20/04/22	415970	Abstract Prep,
18851	CONFEDERATION OF INDIAN INDUSTRY	No.B/E.29/TRS/WO/I/G Dt.03/08/21	36GB21-22SL03389	09070222000419	20/04/22	*	*	295000	Returned ,#currency date completed in aggriment pls take subsidiary agreement
18852	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-206	09070222000420	20/04/22	09070222700066	21/04/22	3148295	Abstract Prep,
18853	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	212901117229	09070222000421	20/04/22	09070222700063	21/04/22	902753	Abstract Prep,
18854	MS GENERAL ELECTRICALS	B/E.221/TRS/RC/445 Dt.02/03/22	GE/21-22/23	09070222000422	20/04/22	09070222700066	21/04/22	1164015	Abstract Prep,
18855	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/V/1201/639	09070222000423	20/04/22	09070222700065	21/04/22	4898448	Abstract Prep,
18856	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.29/I/EGS/53/19-2 Dt.03/06/20	SCRRA/30/2022-23	09070222000424	20/04/22	09070222700063	21/04/22	529238	Abstract Prep,
18857	VEDHA ENGINEERS-HYDERABAD	No..B/E.29/TRS/WO/ 3 Dt.26/10/21	16	09070222000425	20/04/22	09070222700063	21/04/22	103309	Abstract Prep,
18858	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/01/22-23	09070222000426	20/04/22	09070222700066	21/04/22	2212383	Abstract Prep,
18859	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV23	09070222000427	20/04/22	*	*	734524	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
18860	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV22	09070222000428	20/04/22	*	*	3503827.002	Returned ,#budget certification copy not received
18861	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	104/2021-22	09070222000429	20/04/22	09070222700063	21/04/22	483116	Abstract Prep,
18862	SHIVANI ENTERPRISES	B/E.221/TRS/RC/433 Dt.19/10/21	378159	09070222000430	20/04/22	09070222700072	25/04/22	130101	Abstract Prep,
18863	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	105/2021-22	09070222000431	20/04/22	09070222700064	21/04/22	481752	Abstract Prep,
18864	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	110/2021-22	09070222000432	20/04/22	09070222700064	21/04/22	220976	Abstract Prep,
18865	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	111/2021-22	09070222000433	20/04/22	*	*	498775.995	Returned ,#Returned due to Deviation , Work order copy not submitted
18866	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/ 24-01-2021-22	09070222000434	20/04/22	*	*	471752	Returned ,#Return due to Invoice Number entered is not as per GST norm.
18867	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	109/2021-22	09070222000435	20/04/22	09070222700064	21/04/22	423809	Abstract Prep,

18868	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/11	09070222000436	20/04/22	09070222700067	21/04/22	3405445	Abstract Prep,
18869	THANNERU SRINU-MEDAK	28/Sr.DEN/NORTH /BZA/ Dt.01/12/16	05	09070222000437	21/04/22	09070222700067	21/04/22	1122888	Abstract Prep,
18870	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B1	09070222000438	21/04/22	09070222700065	21/04/22	499050	Abstract Prep,
18871	JS INFOTECH PVT LTD	AGT NO:B/SG. 213/I/5 Dt.25/09/19	007/2022-23	09070222000439	21/04/22	*	*	695467	Returned ,#cumulative amount not matched with final variation statement hence returned the bill
18872	K.HEMA LATHA VIJAYA DURGA	woc agt.no.14/2020 - Dt.09/04/22	01	09070222000440	21/04/22	09070222700065	21/04/22	935742	Abstract Prep,
18873	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	7	09070222000441	21/04/22	09070222700072	25/04/22	790000	Abstract Prep,
18874	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	133	09070222000442	21/04/22	*	*	1980596.995	Returned ,#budget certification copy not received
18875	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024A	09070222000443	21/04/22	*	*	76432.16	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
18876	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/15/2018 Dt.08/05/20	REC/123	09070222000444	21/04/22	*	*	1285671.52	Returned ,#budget certification copy not received
18877	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/21/06	09070222000445	21/04/22	09070222700067	21/04/22	5632535	Abstract Prep,
18878	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	07	09070222000446	21/04/22	09070222700072	25/04/22	806930	Abstract Prep,
18879	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/155/20 Dt.02/03/22	CC/6	09070222000447	21/04/22	*	*	124079	Returned ,#INVALID ALLOCATION.
18880	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/155/20 Dt.02/03/22	CC/6	09070222000448	21/04/22	09070222700067	21/04/22	124079	Abstract Prep,
18881	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	15/11	09070222000449	21/04/22	09070222700068	22/04/22	3397918	Abstract Prep,
18882	STATCON ELECTRONICS INDIA LIMITED-NOIDA.	09071119000054	303867	09070222000450	22/04/22	*	*	25700	Returned ,#treasury of the Party shown as SBI/GTL hence return
18883	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	8081900529	09070222000451	22/04/22	09070222700068	22/04/22	32147	Abstract Prep,
18884	KUTHAMBAKAM SRAVANTHI-KRISHNA	*	153483	09070222000452	22/04/22	09070222700069	22/04/22	37300	Abstract Prep,
18885	KUTHAMBAKAM SRAVANTHI-KRISHNA	*	153493	09070222000453	22/04/22	09070222700069	22/04/22	40000	Abstract Prep,
18886	ABB INDIA LIMITED-Maneja	*	153562	09070222000454	22/04/22	09070222700069	22/04/22	105900	Abstract Prep,
18887	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	466533	466533	09070222000455	22/04/22	09070222700069	22/04/22	352831	Abstract Prep,
18888	M/S SANTOSH ENGINEERING COMPANY	AGT NO: 06/SR DEN/NO Dt.11/06/20	463593	09070222000456	22/04/22	09070222700069	22/04/22	546821	Abstract Prep,
18889	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJASR2122000221	09070222000457	22/04/22	09070222700068	22/04/22	436500	Abstract Prep,
18890	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	378276	378276	09070222000458	22/04/22	09070222700115	17/05/22	4956	Abstract Prep,
18891	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJATR2122002012	09070222000459	22/04/22	*	*	396356	Returned ,#Invoice Number entered is not as per GST norm.
18892	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	AP0020001505	09070222000460	22/04/22	09070222700068	22/04/22	183877	Abstract Prep,
18893	VRISA TECHNOLOGIES	B/SG/190/I/657/Agt/5 Dt.16/10/19	2	09070222000461	22/04/22	09070222700070	23/04/22	638880	Abstract Prep,
18894	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/12/2019 Dt.13/07/20	A1/0322/1	09070222000462	22/04/22	*	*	1257885	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation:29537663, Estimate:0907180142, UWID:110652184001)
18895	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	05	09070222000463	22/04/22	09070222700073	25/04/22	3398207	Abstract Prep,
18896	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/35a	09070222000464	22/04/22	09070222700073	25/04/22	9680400	Abstract Prep,

18897	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJASR2122000218	09070222000465	22/04/22	09070222700070	23/04/22	194551	Abstract Prep,
18898	M/S. SHRI MAHAVIR GAS AGENCY	Mech/02/2019-20 Dt.16/10/19	CC/11	09070222000466	22/04/22	09070222700070	23/04/22	418255	Abstract Prep,
18899	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/1490/2020-21	09070222000467	22/04/22	*	*	6584	Returned ,#THIS IS FINAL BILL NOT CC BILL CHANGE THE BILL SUB TYPE AND FWD
18900	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	TPT/1490/2020-21	09070222000468	22/04/22	09070222700070	23/04/22	6584	Abstract Prep,
18901	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	CC/01/A	09070222000469	22/04/22	*	*	192859.08	Returned ,#Budget certification not received
18902	P.VENKATESWARLU/GNT	AGT NO GEMC/51168777 Dt.11/02/21	202	09070222000470	23/04/22	09070222700071	23/04/22	288000	Abstract Prep,
18903	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	cc-1	09070222000471	23/04/22	09070222700071	23/04/22	96400	Abstract Prep,
18904	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	35/CDO/2021-22	09070222000472	23/04/22	09070222700071	23/04/22	389700	Abstract Prep,
18905	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	13	09070222000473	23/04/22	09070222700071	23/04/22	113841	Abstract Prep,
18906	KEN COMSYS PVT.LTD	B/E.29/I/EGS/WO/14/2 Dt.06/10/21	IN-064	09070222000474	23/04/22	09070222700071	23/04/22	387040	Abstract Prep,
18907	VENKATESWARA CONSTRUCTIONS-KRISHNA	B/SG. 190/I/679/Agt. Dt.09/07/20	08	09070222000475	23/04/22	09070222700073	25/04/22	2219929	Abstract Prep,
18908	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	208	09070222000476	23/04/22	09070222700070	23/04/22	898486	Abstract Prep,
18909	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/27/2021-22	09070222000477	23/04/22	09070222700071	23/04/22	117998	Abstract Prep,
18910	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/28/2021-22	09070222000478	23/04/22	09070222700071	23/04/22	117998	Abstract Prep,
18911	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/29/2021-22	09070222000479	23/04/22	09070222700071	23/04/22	117998	Abstract Prep,
18912	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	SSRHUFINV2122199	09070222000480	23/04/22	09070222700073	25/04/22	3334667	Abstract Prep,
18913	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	#	09070222000481	25/04/22	*	*	562453.92	Returned ,#Invoice Number entered is not as per GST norm.
18914	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070222000482	25/04/22	*	*	365745.377	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
18915	JS INFOTECH PVT LTD	AGT NO:B/SG. 213/I/5 Dt.25/09/19	007/2022-23	09070222000483	25/04/22	09070222700072	25/04/22	695467	Abstract Prep,
18916	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1584	09070222000484	25/04/22	09070222700073	25/04/22	12875330	Abstract Prep,
18917	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/II/1200	09070222000485	25/04/22	*	*	5937198	Returned ,#Passing of more than agreement value not allowed.
18918	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/VII/59	09070222000486	25/04/22	09070222700072	25/04/22	104005	Abstract Prep,
18919	RCM CARGO MOVER & CO	agt.no.27/sr.den n b Dt.28/11/18	117	09070222000487	25/04/22	*	*	4078969	Returned ,#Contract Value of Rs. 15000000 to be verified
18920	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2021-22/0616	09070222000488	25/04/22	09070222700073	25/04/22	4047833	Abstract Prep,
18921	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	#	09070222000489	25/04/22	*	*	562454	Returned ,#Invoice Number entered is not as per GST norm.
18922	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/018/22-23	09070222000490	25/04/22	*	*	1973128	Returned ,#reason for undue delay in submission of bills may be submitted
18923	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/019/22-23	09070222000491	25/04/22	*	*	4160758	Returned ,#reason for undue delay in submission of bills may be submitted

18924	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/020/22-23	09070222000492	25/04/22	*	*	4394693	Returned ,#reason for undue delay in submission of bills may be submitted
18925	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	6	09070222000493	25/04/22	09070222700075	26/04/22	7494443	Abstract Prep,
18926	VAMSI GRAPHICS	B/E.29/I/EGS/WO/30/2 Dt.10/02/22	137	09070222000494	25/04/22	09070222700075	26/04/22	69592	Abstract Prep,
18927	BISMILLAH CATERERS-GUNTUR	*	153463	09070222000495	26/04/22	09070222700083	29/04/22	15000	Abstract Prep,
18928	BISMILLAH CATERERS-GUNTUR	*	153468	09070222000496	26/04/22	09070222700083	29/04/22	22900	Abstract Prep,
18929	SRUTHI ENTERPRISES-KRISHNA	*	153815	09070222000497	26/04/22	09070222700074	26/04/22	380700	Abstract Prep,
18930	THANDAVA KRISHNA JASTI-KRISHNA	*	153825	09070222000498	26/04/22	09070222700074	26/04/22	245800	Abstract Prep,
18931	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJATR2122002012	09070222000499	26/04/22	*	*	396356	Returned ,#Invoice no entered not as per GST norm
18932	AUTO WINGS, VIJAYAWADA	Agt. No. GEMC-511687 Dt.16/07/21	01/SrDEE/M/BZA	09070222000500	26/04/22	09070222700075	26/04/22	218760	Abstract Prep,
18933	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE010/2022-23	09070222000501	26/04/22	*	*	2010338	Returned ,#contract value of rs. 41517638 to be verified
18934	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	39	09070222000502	26/04/22	09070222700075	26/04/22	406697	Abstract Prep,
18935	THANNERU SRINU	090721040100001 4	0907210401	09070222000503	26/04/22	09070222700079	27/04/22	142540	Abstract Prep,
18936	M.RANGA SWAMY	B/E.29/OP/05/2019 -20 Dt.17/02/20	121	09070222000504	26/04/22	09070222700077	27/04/22	2013258	Abstract Prep,
18937	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJATR2122002012	09070222000505	26/04/22	*	*	396356	Returned ,#Invoice Number entered is not as per GST norm.
18938	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	01	09070222000506	26/04/22	09070222700076	26/04/22	930717	Abstract Prep,
18939	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	02	09070222000507	26/04/22	09070222700076	26/04/22	934682	Abstract Prep,
18940	LOKOLINES-KRISHNA..	B/E.29/I/EGS/WO/28/2 Dt.08/02/22	28	09070222000508	26/04/22	09070222700077	27/04/22	56262	Abstract Prep,
18941	G S R K PRASAD-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/4	09070222000509	26/04/22	*	*	2413225.992	Returned ,#CGST SGST Not allowed if state of Party and State Of Supply are different.
18942	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	15	09070222000510	26/04/22	*	*	488709.995	Returned ,#Reurn due to payment mode wrong. should be LCDA
18943	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222000511	26/04/22	*	*	133784	Returned ,#nvoice no may be checked
18944	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGLCC1	09070222000512	26/04/22	*	*	767845.996	Returned ,#Budget certification not reed
18945	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	13	09070222000513	27/04/22	*	*	4849000	Returned ,#TOO MANY CORRECTIONS IN THE PAYORDER. NEW PAY ORDER MAY BE RESUBMITTED
18946	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	31/2021-22	09070222000514	27/04/22	09070222700080	28/04/22	2679177	Abstract Prep,
18947	V MADHU-VISAKHAPATNAM	SCR/BZA/civil/2020/0 Dt.22/04/21	2	09070222000515	27/04/22	*	*	832425	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
18948	SRI P.KONDAIAH	249863	249863	09070222000516	27/04/22	*	*	16740	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
18949	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE010/2022-23	09070222000517	27/04/22	09070222700077	27/04/22	2010338	Abstract Prep,

18950	K SANDHYA	249888	249888	09070222000518	27/04/22	09070222700079	27/04/22	12250	Abstract Prep,
18951	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	#	09070222000519	27/04/22	*	*	562453.92	Returned ,#invoice number not correct
18952	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249896	249896	09070222000520	27/04/22	09070222700079	27/04/22	19100	Abstract Prep,
18953	KANCHUPATI BRAHMAIAH	249878	249878	09070222000521	27/04/22	09070222700079	27/04/22	19440	Abstract Prep,
18954	KOLUSU SESHARATNAM	249877	249877	09070222000522	27/04/22	09070222700079	27/04/22	19440	Abstract Prep,
18955	K SANDHYA	249869	249869	09070222000523	27/04/22	09070222700079	27/04/22	5120	Abstract Prep,
18956	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	CC/II/1200	09070222000524	27/04/22	09070222700078	27/04/22	5937198	Abstract Prep,
18957	KANCHUPATI BRAHMAIAH	249870	249870	09070222000525	27/04/22	09070222700079	27/04/22	5120	Abstract Prep,
18958	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	01/04	09070222000526	27/04/22	09070222700080	28/04/22	431994	Abstract Prep,
18959	K SANDHYA	249890	249890	09070222000527	27/04/22	09070222700079	27/04/22	10750	Abstract Prep,
18960	KANCHUPATI BRAHMAIAH	249867	249867	09070222000528	27/04/22	09070222700079	27/04/22	10750	Abstract Prep,
18961	KOLUSU SESHARATNAM	249866	249866	09070222000529	27/04/22	09070222700079	27/04/22	10750	Abstract Prep,
18962	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	AP03042102441 AP03042102442 AP03042102443	09070222000530	27/04/22	*	*	370233	Returned ,#Invoice Number entered is not as per GST norm.
18963	KANCHUPATI BRAHMAIAH	249892	249892	09070222000531	27/04/22	09070222700079	27/04/22	3840	Abstract Prep,
18964	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249897	249897	09070222000532	27/04/22	09070222700079	27/04/22	19100	Abstract Prep,
18965	B.RAVI KUMAR.	249898	249898	09070222000533	27/04/22	*	*	19100	Returned ,#Invalid Bank. PARTYCODE-->PARTYNAME-->BANKCODE 0907B801870-->B.RAVI KUMAR.-->SBHY0020713
18966	K SANDHYA	249880	249880	09070222000534	27/04/22	09070222700079	27/04/22	7370	Abstract Prep,
18967	KANCHUPATI BRAHMAIAH	249881	249881	09070222000535	27/04/22	09070222700079	27/04/22	7370	Abstract Prep,
18968	KANCHUPATI BRAHMAIAH	249895	249895	09070222000536	27/04/22	09070222700079	27/04/22	2864	Abstract Prep,
18969	KANCHUPATI BRAHMAIAH	249864	249864	09070222000537	27/04/22	09070222700079	27/04/22	13890	Abstract Prep,
18970	KOLUSU SESHARATNAM	249865	249865	09070222000538	27/04/22	09070222700079	27/04/22	2890	Abstract Prep,
18971	P KONDAIAH	249891	249891	09070222000539	27/04/22	09070222700079	27/04/22	4350	Abstract Prep,
18972	M/S RAJU AGENCIES	249879	249879	09070222000540	27/04/22	09070222700079	27/04/22	93240	Abstract Prep,
18973	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	#	09070222000541	27/04/22	*	*	562453.92	Returned ,#INVOICE ENTER IS NOT AS PER GST NORMS
18974	M/S RAJU AGENCIES	249868	249868	09070222000542	27/04/22	09070222700079	27/04/22	90720	Abstract Prep,
18975	M/S RAJU AGENCIES	249883	249883	09070222000543	27/04/22	09070222700079	27/04/22	90720	Abstract Prep,
18976	M/S RAJU AGENCIES	249885	249885	09070222000544	27/04/22	09070222700079	27/04/22	82640	Abstract Prep,
18977	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249893	249893	09070222000545	27/04/22	09070222700079	27/04/22	1065	Abstract Prep,
18978	SRINIVASA CONSTRUCTIONS	GEMC-511687733135720	26	09070222000546	27/04/22	09070222700078	27/04/22	251520	Abstract Prep,
18979	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249894	249894	09070222000547	27/04/22	09070222700079	27/04/22	2864	Abstract Prep,
18980	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	#	09070222000548	27/04/22	*	*	401200	Returned ,#INVOICE NO NOT ENTERED AS PER GST NORMS
18981	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070222000549	27/04/22	*	*	100300	Returned ,#INVOICE NO NOT ENTERED AS PER GST NORMS
18982	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	#	09070222000550	27/04/22	*	*	934546.19	Returned ,#INVOICE NO NOT ENTERED AS PER GST NORMS
18983	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	13/22	09070222000551	27/04/22	*	*	4849000	Returned ,#material statement not submitted for steel
18984	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/EGS/39/2019 Dt.13/12/19	#	09070222000552	27/04/22	09070222700080	28/04/22	562454	Abstract Prep,
18985	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/VI/63	09070222000553	27/04/22	09070222700081	29/04/22	3113551	Abstract Prep,
18986	GORIPARTHI HARANATH-NELLORE	*	154252	09070222000554	28/04/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18987	YARAM BAJI BABU-VISAKHAPATNAM	*	154486	09070222000555	28/04/22	09070222700082	29/04/22	125200	Abstract Prep,
18988	RAJU AGENCIES-VIJAYWADA	*	154484	09070222000556	28/04/22	09070222700082	29/04/22	125200	Abstract Prep,
18989	K.SANDHYA-WARANGAL	*	154487	09070222000557	28/04/22	*	*	125200	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
18990	JAY ENTERPRISES-VIJAYAWADA	*	154488	09070222000558	28/04/22	09070222700082	29/04/22	125200	Abstract Prep,

18991	RAJU AGENCIES-VIJAYWADA	*	154492	09070222000559	28/04/22	09070222700082	29/04/22	30700	Abstract Prep,
18992	JAY ENTERPRISES-VIJAYAWADA	*	154493	09070222000560	28/04/22	09070222700082	29/04/22	30700	Abstract Prep,
18993	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	021	09070222000561	28/04/22	09070222700081	29/04/22	1082862	Abstract Prep,
18994	MEGHANA CONSTRUCTIONS-NELLORE	13/SOUTH/BZA/2018 Dt.14/09/18	14	09070222000562	28/04/22	09070222700080	28/04/22	3230109	Abstract Prep,
18995	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	8	09070222000563	28/04/22	09070222700086	29/04/22	495176	Abstract Prep,
18996	VASUDEV TECHNICAL SERVICES	WOC Agt. No. 04//Sr. Dt.17/11/21	463494	09070222000564	28/04/22	09070222700082	29/04/22	92100	Abstract Prep,
18997	KRISHNA INFOTECH	woc agt no.07/N/BZA Dt.06/11/19	p.o.463556	09070222000565	28/04/22	*	*	49999	Returned ,#Pay Order number not matching, hence returned
18998	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B2	09070222000566	28/04/22	09070222700084	29/04/22	494724	Abstract Prep,
18999	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B3	09070222000567	28/04/22	09070222700084	29/04/22	489320	Abstract Prep,
19000	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	0907210392000060	0907210392	09070222000568	28/04/22	09070222700083	29/04/22	401400	Abstract Prep,
19001	M/S. S.K.ENTERPRISES	B/M.186/Mech/CnW/8/2 Dt.30/03/21	25/WO	09070222000569	28/04/22	*	*	85547	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19002	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	13	09070222000570	28/04/22	09070222700084	29/04/22	344418	Abstract Prep,
19003	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	#	09070222000571	28/04/22	*	*	934546	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19004	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070222000572	28/04/22	*	*	100300	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19005	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	#	09070222000573	28/04/22	*	*	401200	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19006	R JENTERPRISES -GUNTUR	0907220024000002	0907220024	09070222000574	28/04/22	09070222700083	29/04/22	96000	Abstract Prep,
19007	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP03042101494	09070222000575	28/04/22	*	*	408870	Returned ,#Declaration regarding Aggregate turnover is not available for the party.
19008	R JENTERPRISES -GUNTUR	0907220015000001	0907220015	09070222000576	28/04/22	09070222700083	29/04/22	35100	Abstract Prep,
19009	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/11/21	16	09070222000577	28/04/22	*	*	814912.992	Returned ,#budget certification not reed
19010	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1128000145	09070222000578	28/04/22	09070222700080	28/04/22	1925768	Abstract Prep,
19011	G S R K PRASAD-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/4	09070222000579	28/04/22	09070222700080	28/04/22	2413226	Abstract Prep,
19012	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	15	09070222000580	28/04/22	*	*	488710	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221000709
19013	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/12/2019 Dt.13/07/20	A1/0322/1	09070222000581	28/04/22	09070222700087	29/04/22	1257885	Abstract Prep,
19014	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	1769	09070222000582	28/04/22	09070222700087	29/04/22	8575436	Abstract Prep,

19015	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	06	09070222000583	28/04/22	09070222700085	29/04/22	38999	Abstract Prep,
19016	CONFEDERATION OF INDIAN INDUSTRY	No.B/E.29/TRS/WO/I/G Dt.03/08/21	36GB21-22SL03389	09070222000584	28/04/22	09070222700081	29/04/22	295000	Abstract Prep,
19017	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	203	09070222000585	28/04/22	09070222700085	29/04/22	624000	Abstract Prep,
19018	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	7	09070222000586	28/04/22	09070222700088	02/05/22	212940	Abstract Prep,
19019	M/S CLIMATE CONTROL	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC/1/AMC/2022	09070222000587	28/04/22	09070222700085	29/04/22	386285	Abstract Prep,
19020	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC-05	09070222000588	28/04/22	09070222700081	29/04/22	2723338	Abstract Prep,
19021	SRI. GATTA KRISHNANJANEYULU	WOC.B/E.29/OP/Quo/20 Dt.21/02/22	CC/I	09070222000589	28/04/22	09070222700081	29/04/22	43000	Abstract Prep,
19022	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/15/2018 Dt.08/05/20	REC/123	09070222000590	29/04/22	*	*	1285672	Returned ,#contract value to be revised
19023	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/21-22/0337	09070222000591	29/04/22	09070222700084	29/04/22	1063093	Abstract Prep,
19024	M/S. S.K.ENTERPRISES	B/M.186/Mech/CnW/8/2 Dt.30/03/21	25/WO	09070222000592	29/04/22	*	*	85547	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
19025	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	3-0gl-2022	09070222000593	29/04/22	*	*	1407039	Returned ,#pay mode wrong in party master
19026	MANASA LAXMI ENTERPRISES	08/DEN/EAST/BZA/2020 Dt.23/07/20	CC/V/93	09070222000594	29/04/22	09070222700089	02/05/22	1119149	Abstract Prep,
19027	JS INFOTECH PVT LTD	B/SG. 190/I/643/Agt. Dt.25/09/19	005/2022-23	09070222000595	29/04/22	*	*	473219	Returned ,#please change contractor value
19028	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/018/22-23	09070222000596	29/04/22	*	*	1973128	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19029	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG. 190/I/676/Agt. Dt.10/06/20	35	09070222000597	29/04/22	09070222700087	29/04/22	1106514	Abstract Prep,
19030	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/023	09070222000598	29/04/22	09070222700085	29/04/22	516045	Abstract Prep,
19031	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	3-0gl-2022	09070222000599	29/04/22	*	*	1407039	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
19032	RCM CARGO MOVER & CO	agt.no.27/sr.den nb Dt.28/11/18	117	09070222000600	29/04/22	09070222700087	29/04/22	4078969	Abstract Prep,
19033	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/018/22-23	09070222000601	29/04/22	09070222700087	29/04/22	1973128	Abstract Prep,
19034	JS INFOTECH PVT LTD	B/SG. 190/I/647/Agt. Dt.25/09/19	003/2022-23	09070222000602	02/05/22	*	*	178285	Returned ,#please change contractor value
19035	JS INFOTECH PVT LTD	B/SG. 190/I/645/Agt. Dt.25/09/19	004/2022-23	09070222000603	02/05/22	*	*	1184790	Returned ,#other agreement SD amount kept in this bill hence returned the bill
19036	T. ESWAR KUMAR	249901	249901	09070222000604	02/05/22	09070222700091	04/05/22	91100	Abstract Prep,
19037	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/15/2018 Dt.08/05/20	REC/123	09070222000605	02/05/22	09070222700088	02/05/22	1285672	Abstract Prep,
19038	MAGANTI KIRAN KUMAR-KRISHNA	249903	249903	09070222000606	02/05/22	09070222700092	04/05/22	120000	Abstract Prep,
19039	KANCHUPATI BRAHMAIAH	249904	249904	09070222000607	02/05/22	09070222700091	04/05/22	12200	Abstract Prep,
19040	KANCHUPATI BRAHMAIAH	249905	249905	09070222000608	02/05/22	09070222700091	04/05/22	50100	Abstract Prep,
19041	KANCHUPATI BRAHMAIAH	249906	249906	09070222000609	02/05/22	09070222700091	04/05/22	60100	Abstract Prep,
19042	M.KIRAN KUMAR	249907	249907	09070222000610	02/05/22	09070222700091	04/05/22	127000	Abstract Prep,
19043	T. ESWAR KUMAR	249908	249908	09070222000611	02/05/22	09070222700091	04/05/22	3700	Abstract Prep,
19044	T. ESWAR KUMAR	249909	249909	09070222000612	02/05/22	09070222700091	04/05/22	15300	Abstract Prep,
19045	SRI V.KRISHNA MURTHY,	249910	249910	09070222000613	02/05/22	09070222700091	04/05/22	6400	Abstract Prep,
19046	A.SIVA RAM	249911	249911	09070222000614	02/05/22	09070222700091	04/05/22	6400	Abstract Prep,
19047	KAMCHUPATI BRAHMAIAH-PRAKASAM	249912	249912	09070222000615	02/05/22	09070222700091	04/05/22	40000	Abstract Prep,
19048	T. ESWAR KUMAR	249913	249913	09070222000616	02/05/22	09070222700091	04/05/22	60100	Abstract Prep,
19049	KAMCHUPATI BRAHMAIAH-PRAKASAM	249914	249914	09070222000617	02/05/22	09070222700091	04/05/22	60100	Abstract Prep,
19050	KAMCHUPATI BRAHMAIAH-PRAKASAM	249915	249915	09070222000618	02/05/22	09070222700091	04/05/22	127000	Abstract Prep,
19051	SREEDEVI BATHULA-VIJAYAWADA	249916	249916	09070222000619	02/05/22	09070222700091	04/05/22	127000	Abstract Prep,
19052	T. ESWAR KUMAR	249917	249917	09070222000620	02/05/22	09070222700091	04/05/22	64900	Abstract Prep,
19053	T. ESWAR KUMAR	249920	249920	09070222000621	02/05/22	09070222700091	04/05/22	91100	Abstract Prep,
19054	PRABHAT KUMAR CHOWDARY	249856	249856	09070222000622	02/05/22	09070222700091	04/05/22	5120	Abstract Prep,
19055	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/VI/1733	09070222000623	02/05/22	09070222700089	02/05/22	2742728	Abstract Prep,

19056	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	CC/V/1731	09070222000624	02/05/22	09070222700088	02/05/22	3617495	Abstract Prep,
19057	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC03/21-22	09070222000625	02/05/22	09070222700089	02/05/22	8489542	Abstract Prep,
19058	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/HS SPARMV/BZ Dt.09/01/19	VJASR2122000220	09070222000626	02/05/22	09070222700088	02/05/22	396356	Abstract Prep,
19059	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	001	09070222000627	02/05/22	09070222700088	02/05/22	38000	Abstract Prep,
19060	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	148	09070222000628	02/05/22	*	*	81840	Returned ,#Please register GeM bills through Proper screen available for GeM.
19061	V MADHU-VISAKHAPATNAM	SCR/BZA/civil/2020/0 Dt.22/04/21	2	09070222000629	02/05/22	*	*	832425	Returned ,#Party master was not correct
19062	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	16	09070222000630	02/05/22	09070222700090	02/05/22	488710	Abstract Prep,
19063	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	03	09070222000631	02/05/22	*	*	77400	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19064	M/S. S.K.ENTERPRISES	B/M.186/Mech/CnW/8/2 Dt.30/03/21	25/WO	09070222000632	02/05/22	09070222700089	02/05/22	85547	Abstract Prep,
19065	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	#	09070222000633	02/05/22	09070222700095	05/05/22	934546	Abstract Prep,
19066	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	*	155112	09070222000634	04/05/22	09070222700091	04/05/22	99800	Abstract Prep,
19067	P.KONDAIAH	249863	249863	09070222000635	04/05/22	09070222700091	04/05/22	16740	Abstract Prep,
19068	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	2N2223/007	09070222000636	04/05/22	09070222700093	04/05/22	7582838	Abstract Prep,
19069	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/11/21	16	09070222000637	04/05/22	09070222700093	04/05/22	814913	Abstract Prep,
19070	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	463595	09070222000638	04/05/22	*	*	341839	Returned ,#Amount not tallied with the Pay Order amount.
19071	B SRIDEVI	249902	249902	09070222000639	04/05/22	*	*	91100	Returned ,#invalid bank code hence return
19072	M/S CLIMATE CONTROL	B/E.29/I/EGS/11/2021 Dt.25/10/21	CC/OP/2/2022	09070222000640	04/05/22	09070222700093	04/05/22	1406000	Abstract Prep,
19073	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2021/ Dt.18/05/21	11	09070222000641	04/05/22	09070222700095	05/05/22	601462	Abstract Prep,
19074	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/01	09070222000642	04/05/22	09070222700093	04/05/22	981910	Abstract Prep,
19075	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/V/55/55	09070222000643	04/05/22	09070222700093	04/05/22	311988	Abstract Prep,
19076	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	08/MST/2/-2022	09070222000644	04/05/22	09070222700093	04/05/22	36889	Abstract Prep,
19077	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	09/MST/21-22	09070222000645	04/05/22	09070222700094	04/05/22	36889	Abstract Prep,
19078	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/VII/01/78	09070222000646	04/05/22	*	*	2547485	Returned ,#Agreement value exceeded Addl PG not recoverd, hence bill is returned
19079	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/07/2021-20 Dt.08/11/21	4	09070222000647	04/05/22	09070222700094	04/05/22	421338	Abstract Prep,
19080	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/08/2021-20 Dt.29/12/21	3	09070222000648	04/05/22	09070222700094	04/05/22	493865	Abstract Prep,
19081	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/23	09070222000649	04/05/22	09070222700094	04/05/22	113026	Abstract Prep,
19082	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/24	09070222000650	04/05/22	09070222700094	04/05/22	113026	Abstract Prep,
19083	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/25	09070222000651	04/05/22	09070222700094	04/05/22	109213	Abstract Prep,
19084	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/26	09070222000652	04/05/22	09070222700094	04/05/22	112853	Abstract Prep,
19085	V MADHU-VISAKHAPATNAM	SCR/BZA/civil/2020/0 Dt.22/04/21	2	09070222000653	04/05/22	*	*	832425	Returned ,#agreement value is incorrect
19086	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/VII/01/78	09070222000654	04/05/22	*	*	2547485	Returned ,#Agreement value not matched
19087	KASTURI KUMAR BABU	AGT NO: 01/DFM/BZA/2 Dt.13/07/20	34	09070222000655	05/05/22	09070222700095	05/05/22	100994	Abstract Prep,
19088	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	CC/VII/01/78	09070222000656	05/05/22	09070222700095	05/05/22	2547485	Abstract Prep,
19089	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	6	09070222000657	05/05/22	09070222700096	06/05/22	11599417	Abstract Prep,

19090	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	5A	09070222000658	05/05/22	09070222700096	06/05/22	7627250	Abstract Prep,
19091	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	T-31 CC4	09070222000659	05/05/22	*	*	2605465	Returned ,#bill value is not correct some multipication errors in bill hence returned the bill
19092	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	1	09070222000660	05/05/22	09070222700096	06/05/22	2044695	Abstract Prep,
19093	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/001	09070222000661	05/05/22	09070222700096	06/05/22	9261079	Abstract Prep,
19094	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	98/21-22	09070222000662	05/05/22	09070222700095	05/05/22	471752	Abstract Prep,
19095	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	CC/III/2021	09070222000663	05/05/22	09070222700096	06/05/22	1288980	Abstract Prep,
19096	GORIPARTHI HARANATH-NELLORE	*	155606	09070222000664	05/05/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19097	M SWAMISETTY-NELLORE	*	155616	09070222000665	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19098	MEGHANA CONSTRUCTIONS-NELLORE	*	155617	09070222000666	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19099	V SURESH REDDY-HYDERABAD	*	155618	09070222000667	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19100	CHILLAKURU CHENGA REDDY-NELLORE	*	155619	09070222000668	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19101	NARASIMHA REDDY LEKKALA-NELLORE	*	155620	09070222000669	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19102	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	155621	09070222000670	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19103	M SRIHARI-NELLORE	*	155622	09070222000671	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19104	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	*	155623	09070222000672	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19105	J.V.S. CONSTRUCTIONS-MANDLA	*	155626	09070222000673	05/05/22	09070222700102	11/05/22	309100	Abstract Prep,
19106	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	#	09070222000674	05/05/22	09070222700095	05/05/22	401200	Abstract Prep,
19107	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070222000675	05/05/22	09070222700095	05/05/22	100300	Abstract Prep,
19108	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	7	09070222000676	05/05/22	09070222700095	05/05/22	258311	Abstract Prep,
19109	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070222000677	05/05/22	09070222700095	05/05/22	172298	Abstract Prep,
19110	JAY ENTERPRISES-VIJAYAWADA	*	155713	09070222000678	06/05/22	09070222700102	11/05/22	34900	Abstract Prep,
19111	ARVIN ENTERPRISES-KRISHNA	*	155715	09070222000679	06/05/22	09070222700102	11/05/22	106500	Abstract Prep,
19112	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP03042101494	09070222000680	06/05/22	*	*	408870	Returned ,#Invalid Invoice Date
19113	TALARI KANAKA SATYA SRINIVAS-WEST GODAVARI	*	155723	09070222000681	06/05/22	09070222700102	11/05/22	257600	Abstract Prep,
19114	JS INFOTECH PVT LTD	B/SG. 190/I/643/Agt. Dt.25/09/19	005/2022-23	09070222000682	06/05/22	09070222700096	06/05/22	473219	Abstract Prep,
19115	JS INFOTECH PVT LTD	B/SG. 190/I/647/Agt. Dt.25/09/19	003/2022-23	09070222000683	06/05/22	09070222700096	06/05/22	178285	Abstract Prep,
19116	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	65	09070222000684	06/05/22	*	*	588153	Returned ,#Return due to amts wrong.
19117	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	01	09070222000685	06/05/22	*	*	498466	Returned ,#bill value not correct
19118	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	148	09070222000686	06/05/22	09070222700096	06/05/22	81840	Abstract Prep,
19119	M/S DIFFUSION ENGINEERS LTD	AGT NO: 04/TM/2018 Dt.04/04/18	FCC/VII/33/33	09070222000687	06/05/22	*	*	3178587	Returned ,#amount difference in the bill
19120	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	03	09070222000688	06/05/22	09070222700096	06/05/22	77400	Abstract Prep,
19121	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV23	09070222000689	06/05/22	*	*	734524	Returned ,#budget copy not received
19122	V MADHU-VISAKHAPATNAM	SCR/BZA/civil/2020/0 Dt.22/04/21	2	09070222000690	06/05/22	09070222700097	06/05/22	832425	Abstract Prep,
19123	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	429210	09070222000691	06/05/22	*	*	421262	Returned ,#Work Completion Certificate, not counter signature by JAG Officer
19124	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	429211	09070222000692	06/05/22	*	*	1409574	Returned ,#whether this is SD or PG,Approved note shows as Release of PG & whether FCC passed or not
19125	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	INVSEC202223002	09070222000693	07/05/22	09070222700099	09/05/22	5006926	Abstract Prep,

19126	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	218440	218840	09070222000694	09/05/22	09070222700102	11/05/22	23720	Abstract Prep,
19127	HYT ENGINEERING COMPANY PVT LTD-PUNE	*	156012	09070222000695	09/05/22	*	*	144000	Returned ,#as per the advise of the department, the bill is returned
19128	M/S VALLBHANENI CONSTRUCTIONS PRIVATE LIMITED	SCR/BZA/Civil/2020/0 Dt.29/06/20	463595	09070222000696	09/05/22	09070222700098	09/05/22	518940	Abstract Prep,
19129	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/22-23/004	09070222000697	09/05/22	*	*	3139296	Returned ,#PVC Clause not mentioned in the agreement.
19130	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/02	09070222000698	09/05/22	*	*	311066	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19131	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/01	09070222000699	09/05/22	*	*	170233.01	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19132	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/04	09070222000700	09/05/22	*	*	95207.007	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19133	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	429211	09070222000701	09/05/22	09070222700098	09/05/22	1409574	Abstract Prep,
19134	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/019/22-23	09070222000702	09/05/22	*	*	4160758	Returned ,#Arithmetically not correct.
19135	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070222000703	09/05/22	*	*	17878	Returned ,#gst declaration not uploaded
19136	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222000704	09/05/22	*	*	133784	Returned ,#Statement of above 125 items not submitted
19137	K.V. RAMANA	GEMC 511687765128731 Dt.12/03/21	KVR/025	09070222000705	09/05/22	09070222700099	09/05/22	1018800	Abstract Prep,
19138	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113018915	09070222000706	09/05/22	*	*	692571.5	Returned ,#Gross bill amount wrong
19139	RAMESH VASANTHALA	06/Central/BZA/2020 Dt.12/05/20	CC/II	09070222000707	09/05/22	*	*	929261	Returned ,#e invoice required for the supplier
19140	VENKATESWARA RAO CHINTAPALLI	AGT NO: 04/SR.DEN/NO Dt.14/03/18	429210	09070222000708	09/05/22	*	*	421262	Returned ,#Agreement no. differs with the bill and IPAS.
19141	JS INFOTECH PVT LTD	B/SG. 190/I/645/Agt. Dt.25/09/19	004/2022-23	09070222000709	09/05/22	*	*	1194790	Returned ,#Passed Amount Should not be greater than Claimed Amount.
19142	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	22-23/4	09070222000710	09/05/22	*	*	1389533	Returned ,#currency extension required for the agreement
19143	SRI BKNM INDUSTRIES-HYDERABAD	B/E.29/I/EGS/44/2019 Dt.23/02/21	064	09070222000711	09/05/22	09070222700104	11/05/22	1590270	Abstract Prep,
19144	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	02/22	09070222000712	09/05/22	09070222700099	09/05/22	870532	Abstract Prep,
19145	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	588	09070222000713	09/05/22	09070222700099	09/05/22	498446	Abstract Prep,
19146	SRI V KRISHNA MURTHY	256352	256352	09070222000714	09/05/22	09070222700102	11/05/22	1215	Abstract Prep,
19147	KANCHUPATI BRAHMAIAH	249876	249876	09070222000715	09/05/22	09070222700102	11/05/22	25880	Abstract Prep,
19148	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249899	249899	09070222000716	09/05/22	*	*	8350	Returned ,# certification required from XBR Section

19149	U.SIVANAGESWARA RAO	249900	249900	09070222000717	09/05/22	*	*	8350	Returned ,#certification required from xbr section
19150	K SANDHYA	249461	249461	09070222000718	09/05/22	*	*	8350	Returned ,#certification required from XBR Section
19151	PUSHPALATHA	249886	249886	09070222000719	09/05/22	09070222700110	16/05/22	28490	Abstract Prep,
19152	S PERAMRAJU	249889	249889	09070222000720	09/05/22	09070222700110	16/05/22	28490	Abstract Prep,
19153	KANCHUPATI BRAHMAIAH	256355	256355	09070222000721	09/05/22	09070222700102	11/05/22	9035	Abstract Prep,
19154	S PERAMRAJU	249882	249882	09070222000722	09/05/22	09070222700102	11/05/22	191680	Abstract Prep,
19155	PUSHPALATHA	249871	249871	09070222000723	09/05/22	09070222700103	11/05/22	16740	Abstract Prep,
19156	K SANDHYA	249872	249872	09070222000724	09/05/22	09070222700102	11/05/22	16740	Abstract Prep,
19157	K.SRINIVASULU	256351	256351	09070222000725	09/05/22	*	*	20012	Returned ,#certification required from XBR Section
19158	S PERAMRAJU	249873	249873	09070222000726	09/05/22	09070222700102	11/05/22	30190	Abstract Prep,
19159	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/020/22-23	09070222000727	09/05/22	09070222700100	10/05/22	4394693	Abstract Prep,
19160	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	CC-1	09070222000728	09/05/22	*	*	791311	Returned ,#passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070221000829
19161	KOTESWARA RAO NUVULA	09/DEN/CENTRAL/BZA/2 Dt.02/05/18	PVC-II	09070222000729	09/05/22	09070222700104	11/05/22	111690	Abstract Prep,
19162	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	E/30/22/01	09070222000730	10/05/22	09070222700104	11/05/22	8544017	Abstract Prep,
19163	M/S SREE MEHER LAKSHMI & CO	04/DEN/EAST/BZA/2017 Dt.15/07/17	466526	09070222000731	10/05/22	09070222700102	11/05/22	169928	Abstract Prep,
19164	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	429210	09070222000732	10/05/22	09070222700102	11/05/22	421262	Abstract Prep,
19165	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	206	09070222000733	10/05/22	09070222700100	10/05/22	48328	Abstract Prep,
19166	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	207	09070222000734	10/05/22	09070222700100	10/05/22	48328	Abstract Prep,
19167	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE028/2022-23	09070222000735	10/05/22	09070222700104	11/05/22	298401	Abstract Prep,
19168	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE029/2022-23	09070222000736	10/05/22	09070222700104	11/05/22	273243	Abstract Prep,
19169	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE030/2022-23	09070222000737	10/05/22	09070222700104	11/05/22	305607	Abstract Prep,
19170	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP03042101494	09070222000738	10/05/22	09070222700101	11/05/22	408870	Abstract Prep,
19171	RAMESH CO	AGT NO.06/DEN/CENTRA Dt.12/05/20	CC/II/1691	09070222000739	10/05/22	09070222700100	10/05/22	929261	Abstract Prep,
19172	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/03	09070222000740	10/05/22	*	*	470205.997	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19173	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/06	09070222000741	10/05/22	*	*	427238	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19174	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/05	09070222000742	10/05/22	*	*	345428.998	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
19175	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-12/AMBULANCE/	09070222000743	10/05/22	09070222700101	11/05/22	85092	Abstract Prep,

19176	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-13/AMBULANCE/	09070222000744	10/05/22	09070222700101	11/05/22	85092	Abstract Prep,
19177	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/05	09070222000745	10/05/22	09070222700101	11/05/22	128700	Abstract Prep,
19178	VENKATASIVA REDDY YAREDLA-KRISHNA	AGT NO: 19/Sr.DEN/NO Dt.17/08/17	13/22	09070222000746	11/05/22	09070222700106	12/05/22	4849000	Abstract Prep,
19179	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	cc3/s	09070222000747	11/05/22	09070222700106	12/05/22	3194485	Abstract Prep,
19180	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRSAFETYCC1	09070222000748	11/05/22	09070222700106	12/05/22	6328307	Abstract Prep,
19181	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	cc/V/04	09070222000749	11/05/22	09070222700106	12/05/22	76152	Abstract Prep,
19182	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	01	09070222000750	11/05/22	*	*	1869348	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#PG not submitted
19183	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222000751	11/05/22	*	*	445547	Returned ,#PVC NOT APPLICABLE FOR HIRING OF VEHICLES CONTRACT
19184	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	FF/202	09070222000752	11/05/22	09070222700106	12/05/22	38187	Abstract Prep,
19185	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	FF/203	09070222000753	11/05/22	09070222700106	12/05/22	76250	Abstract Prep,
19186	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	3	09070222000754	11/05/22	09070222700108	13/05/22	224103	Abstract Prep,
19187	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	8	09070222000755	11/05/22	09070222700108	13/05/22	305436	Abstract Prep,
19188	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070222000756	11/05/22	09070222700108	13/05/22	420672	Abstract Prep,
19189	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687759 3767 Dt.09/09/21	03	09070222000757	11/05/22	09070222700105	11/05/22	276000	Abstract Prep,
19190	LOTUS INFRA ENGINEERING-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.25/11/21	LI/22-23/001	09070222000758	12/05/22	*	*	1056991.004	Returned ,#b2b not submitted
19191	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC3	09070222000759	12/05/22	09070222700108	13/05/22	647166	Abstract Prep,
19192	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-4	09070222000760	12/05/22	09070222700107	12/05/22	2239249	Abstract Prep,
19193	M/S. DYNAMIC SERVICES	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/019/22-23	09070222000761	12/05/22	09070222700107	12/05/22	4160758	Abstract Prep,
19194	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B4	09070222000762	12/05/22	*	*	499242.998	Returned ,#No workorder No deviation statement submitted.
19195	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	111/2021-22	09070222000763	12/05/22	09070222700108	13/05/22	498776	Abstract Prep,
19196	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	132/2021-22	09070222000764	12/05/22	09070222700109	13/05/22	461306	Abstract Prep,
19197	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	129	09070222000765	12/05/22	09070222700109	13/05/22	459312	Abstract Prep,
19198	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113018915	09070222000766	12/05/22	09070222700107	12/05/22	692571	Abstract Prep,
19199	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	#	09070222000767	12/05/22	09070222700107	12/05/22	370233	Abstract Prep,
19200	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	22-23/4	09070222000768	12/05/22	09070222700107	12/05/22	1389533	Abstract Prep,
19201	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE017/2022-23	09070222000769	12/05/22	09070222700112	16/05/22	1227897	Abstract Prep,
19202	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE018/2022-23	09070222000770	12/05/22	09070222700112	16/05/22	1110470	Abstract Prep,
19203	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	07	09070222000771	12/05/22	09070222700112	16/05/22	208616	Abstract Prep,
19204	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/02	09070222000772	13/05/22	09070222700109	13/05/22	311066	Abstract Prep,
19205	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/01	09070222000773	13/05/22	09070222700109	13/05/22	170233	Abstract Prep,
19206	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/04	09070222000774	13/05/22	09070222700109	13/05/22	95207	Abstract Prep,
19207	M/S DIFFUSION ENGINEERS LTD	AGT NO: 04/TM/2018 Dt.04/04/18	FCC/VII/33/33	09070222000775	13/05/22	*	*	3178587	Returned ,#contract value mismatch
19208	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	34	09070222000776	13/05/22	09070222700112	16/05/22	847892	Abstract Prep,
19209	ABBURI VEERA VENKATA SRINIVAS	B/c.718/PA System/BZ Dt.07/02/22	380568	09070222000777	13/05/22	09070222700115	17/05/22	26064	Abstract Prep,
19210	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	429216	09070222000778	13/05/22	09070222700109	13/05/22	375479	Abstract Prep,

19211	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC/09/2020	09070222000779	13/05/22	*	*	52460	Returned ,#AGREEMENT HAS TERMINATED
19212	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-10-2020	09070222000780	13/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19213	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-11-2020	09070222000781	13/05/22	*	*	52460.1	Returned ,#AGREEMENT TERMINATED
19214	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-12-2020	09070222000782	13/05/22	*	*	52460.1	Returned ,#AGREEMENT TERMINATED
19215	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-13-2020	09070222000783	13/05/22	*	*	52460.1	Returned ,#AGREEMENT TERMINATED
19216	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-14-2020	09070222000784	13/05/22	*	*	52460.1	Returned ,#AGREEMENT TERMINATED
19217	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-FINAL	09070222000785	13/05/22	*	*	39833.86	Returned ,#AGREEMENT TERMINATED
19218	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	421610	421610	09070222000786	16/05/22	09070222700111	16/05/22	3457379	Abstract Prep,
19219	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	421611	421611	09070222000787	16/05/22	09070222700111	16/05/22	7734510	Abstract Prep,
19220	SRI. GATTA KRISHNANJANEYULU	WOC.B/E.29/OP/Quo/20 Dt.21/02/22	CC/02	09070222000788	16/05/22	09070222700112	16/05/22	43000	Abstract Prep,
19221	T KOTESWARA RAO	AGT NO: B/E/ 29/OP/0 Dt.18/12/19	CCO6ETTC	09070222000789	16/05/22	09070222700112	16/05/22	2289197	Abstract Prep,
19222	AMRUTHA RAJU MANDAPATI-KRISHNA	03/DEN/Bridges/BZA/2 Dt.27/06/20	53	09070222000790	16/05/22	09070222700113	16/05/22	113880	Abstract Prep,
19223	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	02	09070222000791	16/05/22	*	*	48200	Returned ,#BILL DETAILS NOT ENTERED IN M BOOK
19224	M/S SUHAS ENTERPRISES	B/E 29/I/EGS/40/2016 Dt.20/03/17	SE/AP/6/22-23	09070222000792	16/05/22	09070222700116	17/05/22	4914	Abstract Prep,
19225	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	09	09070222000793	16/05/22	09070222700113	16/05/22	158396	Abstract Prep,
19226	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	10	09070222000794	16/05/22	09070222700113	16/05/22	161358	Abstract Prep,
19227	M/S.GAYATRI SECURITY SERVICE	AGT NO: EnHM/BZA-06/ Dt.29/05/19	AP-166/03/21-22	09070222000795	16/05/22	09070222700116	17/05/22	3064401	Abstract Prep,
19228	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	11	09070222000796	16/05/22	09070222700113	16/05/22	166745	Abstract Prep,
19229	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	12	09070222000797	16/05/22	09070222700113	16/05/22	171020	Abstract Prep,
19230	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-08-LD-NS	09070222000798	16/05/22	*	*	257830	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19231	DONDAPATI SRINIVAS-KRISHNA	SCR/BZA/Civil/2020/0 Dt.30/01/21	CC/III/365	09070222000799	16/05/22	09070222700114	17/05/22	5013310	Abstract Prep,
19232	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	01	09070222000800	16/05/22	09070222700114	17/05/22	1268659	Abstract Prep,
19233	RAVI KISHORE BABU	Agreement cum work Dt.24/11/20	486145	09070222000801	16/05/22	*	*	19900	Returned ,#Bills more than 2 years old are not allowed to pass.
19234	HECTOR MEDI SYSTEMS	489572	489572	09070222000802	16/05/22	09070222700115	17/05/22	163583	Abstract Prep,
19235	R. K. INDUSTRIES-PUNE	378279	378279	09070222000803	16/05/22	09070222700115	17/05/22	98472	Abstract Prep,
19236	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	01	09070222000804	16/05/22	09070222700114	17/05/22	1869349	Abstract Prep,
19237	M/S VENKATA TRINADHULU TRANSPORT	378278	378278	09070222000805	16/05/22	09070222700115	17/05/22	48994	Abstract Prep,
19238	M/S VENKATA TRINADHULU TRANSPORT	B/E 221/TRS/RC/426 Dt.07/07/20	378161	09070222000806	16/05/22	09070222700115	17/05/22	294786	Abstract Prep,
19239	MS GENERAL ELECTRICALS	AGT NO: B/E 221/TRS/ Dt.05/12/17	378160	09070222000807	16/05/22	09070222700115	17/05/22	117800	Abstract Prep,
19240	TIRUPATI SRINIVASA RAO	B/SG. 190/I/664/Agt. Dt.16/12/19	3	09070222000808	16/05/22	*	*	705782	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19241	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/09/2021-22	303869	09070222000809	16/05/22	09070222700115	17/05/22	49557	Abstract Prep,
19242	JAGADISH KUMAR YANAMADALA-VIJAYAWADA	B/E.29/I/EGS/19/2017 Dt.22/03/18	024A	09070222000810	16/05/22	09070222700116	17/05/22	76432	Abstract Prep,

19243	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	004	09070222000811	16/05/22	09070222700116	17/05/22	1097393	Abstract Prep,
19244	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/03	09070222000812	17/05/22	*	*	4069901	Returned ,#contract value mismatch
19245	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV22	09070222000813	17/05/22	*	*	3369021.998	Returned ,#B2B FORM NOT SUBMITTED
19246	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/Tender/06 Dt.01/08/21	SSS/22-23/89	09070222000814	17/05/22	09070222700116	17/05/22	443765	Abstract Prep,
19247	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	31	09070222000815	17/05/22	*	*	2204553	Returned ,#contract value mismatch with variation statement
19248	JS INFOTECH PVT LTD	B/SG. 190/I/646/Agt. Dt.25/09/19	0	09070222000816	17/05/22	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19249	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC12	09070222000817	17/05/22	*	*	53241.3	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19250	JS INFOTECH PVT LTD	B/SG. 190/I/648/Agt. Dt.25/09/19	030/2021-22	09070222000818	17/05/22	*	*	15561	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19251	JS INFOTECH PVT LTD	B/SG. 190/I/645/Agt. Dt.25/09/19	004/2022-23	09070222000819	17/05/22	*	*	1194790	Returned ,#contract value mismatch
19252	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC13	09070222000820	17/05/22	*	*	53241.6	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19253	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	4	09070222000821	17/05/22	09070222700120	19/05/22	313834	Abstract Prep,
19254	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	6	09070222000822	17/05/22	09070222700120	19/05/22	425359	Abstract Prep,
19255	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5	09070222000823	17/05/22	*	*	366829	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222000677
19256	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	130	09070222000824	17/05/22	*	*	427128.998	Returned ,# Deviation/variation statement not submitted.hence returned
19257	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	131	09070222000825	17/05/22	*	*	415682.003	Returned ,#Deviation/variation statement not submitted.hence returned
19258	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	128	09070222000826	17/05/22	*	*	153365	Returned ,#Deviation/variation statement not submitted.hence returned
19259	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	PVC/1	09070222000827	17/05/22	09070222700117	18/05/22	363483	Abstract Prep,
19260	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	06	09070222000828	17/05/22	*	*	3369248.995	Returned ,#Budget certification not received.
19261	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	4	09070222000829	17/05/22	*	*	503966.003	Returned ,#Budget certification not received.
19262	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XIV/60/60	09070222000830	17/05/22	*	*	13526102.004	Returned ,#Budget certification not received.
19263	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	29/5	09070222000831	17/05/22	*	*	791310.998	Returned ,#Budget certification not received.
19264	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B4	09070222000832	17/05/22	*	*	499242.998	Returned ,#Budget certification not received.

19265	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/22-23/004	09070222000833	17/05/22	*	*	3139296	Returned ,#Budget certification not received.
19266	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/03	09070222000834	17/05/22	*	*	470205.997	Returned ,#Deviation statement not submitted.
19267	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/06	09070222000835	17/05/22	*	*	427238	Returned ,#Deviation statement not submitted.
19268	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/05	09070222000836	17/05/22	*	*	345428.998	Returned ,#Deviation statement not submitted.
19269	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	463597	09070222000837	17/05/22	09070222700116	17/05/22	531573	Abstract Prep,
19270	BEST INFRA-HYDERABAD	SCR/BZA/Elect./2020/ Dt.04/11/20	BI/SCR/RA05	09070222000838	17/05/22	09070222700116	17/05/22	365745	Abstract Prep,
19271	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	0011/B5	09070222000839	17/05/22	09070222700117	18/05/22	1349011	Abstract Prep,
19272	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016 B4	09070222000840	17/05/22	*	*	446568	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19273	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471137	09070222000841	18/05/22	*	*	3661391	Returned ,#ESI EPF AMOUNT NOT MATCHED
19274	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	02	09070222000842	18/05/22	09070222700117	18/05/22	48200	Abstract Prep,
19275	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG. 190/I/678/Agt. Dt.04/09/20	210	09070222000843	18/05/22	09070222700117	18/05/22	918171	Abstract Prep,
19276	LOTUS INFRA ENGINEERING-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.25/11/21	LI/22-23/001	09070222000844	18/05/22	09070222700131	27/05/22	1056991	Abstract Prep,
19277	M/S DIFFUSION ENGINEERS LTD	AGT NO: 04/TM/2018 Dt.04/04/18	FCC/VII/33/33	09070222000845	18/05/22	09070222700117	18/05/22	3178587	Abstract Prep,
19278	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000330	09070222000846	18/05/22	*	*	159347.99	Returned ,#GST NO as per Invoic submitted and Feeding in I-pas are differes
19279	KASTURI KUMAR BABU	B/MD.34/BILLS	489536	09070222000847	18/05/22	09070222700119	19/05/22	29106	Abstract Prep,
19280	KRISHNA INFOTECH	woc agt no.07/N/BZA Dt.06/11/19	p.o.463555	09070222000848	18/05/22	09070222700119	19/05/22	49999	Abstract Prep,
19281	KUMBA MANYAM	09071119000001	303874	09070222000849	18/05/22	09070222700130	27/05/22	377397	Abstract Prep,
19282	KUMBA MANYAM	09071119000002	303875	09070222000850	18/05/22	09070222700119	19/05/22	467970	Abstract Prep,
19283	KODRU ASHOK KUMAR	SCR/BZA/civil/2020/0 Dt.23/11/21	429212	09070222000851	18/05/22	*	*	364574	Returned ,#amount not tallied
19284	SRI CONTRACT WORKS VIJAYAWADA	09071119000009	303871	09070222000852	18/05/22	09070222700119	19/05/22	173600	Abstract Prep,
19285	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/03	09070222000853	18/05/22	09070222700118	18/05/22	4069901	Abstract Prep,
19286	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	130	09070222000854	19/05/22	09070222700120	19/05/22	427129	Abstract Prep,
19287	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	131	09070222000855	19/05/22	*	*	415682.003	Returned ,#Proper bill not submitted.
19288	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	128	09070222000856	19/05/22	09070222700120	19/05/22	153365	Abstract Prep,
19289	APPLE ENGINEERING SERVICES	WOC Agt. No. 04/2021 Dt.21/02/22	FF/02	09070222000857	19/05/22	09070222700120	19/05/22	479704	Abstract Prep,
19290	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222000858	19/05/22	*	*	445547	Returned ,#ESI & EPF for the staff employed as per agreement condition not submitted
19291	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00001	09070222000859	19/05/22	09070222700120	19/05/22	10269631	Abstract Prep,
19292	JS INFOTECH PVT LTD	B/SG. 190/I/645/Agt. Dt.25/09/19	004/2022-23	09070222000860	19/05/22	09070222700120	19/05/22	1194790	Abstract Prep,
19293	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	29/5	09070222000861	19/05/22	09070222700122	20/05/22	791311	Abstract Prep,
19294	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000330	09070222000862	19/05/22	*	*	159347.99	Returned ,#Return due to GST no differs with Tax invoice.
19295	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV22	09070222000863	19/05/22	09070222700120	19/05/22	3369022	Abstract Prep,
19296	KODRU ASHOK KUMAR	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	09	09070222000864	19/05/22	09070222700122	20/05/22	543452	Abstract Prep,

19297	VENKATESWARLU PAMULAPATI-GUNTUR	AGT/NO.GEMC-51168773 Dt.04/10/21	212	09070222000865	19/05/22	09070222700120	19/05/22	676782	Abstract Prep,
19298	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	211	09070222000866	19/05/22	09070222700122	20/05/22	414000	Abstract Prep,
19299	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113019449	09070222000867	19/05/22	09070222700121	19/05/22	412102	Abstract Prep,
19300	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC12	09070222000868	19/05/22	09070222700122	20/05/22	53242	Abstract Prep,
19301	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC13	09070222000869	19/05/22	09070222700122	20/05/22	53242	Abstract Prep,
19302	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	28	09070222000870	19/05/22	09070222700121	19/05/22	55127	Abstract Prep,
19303	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	29	09070222000871	19/05/22	09070222700121	19/05/22	55127	Abstract Prep,
19304	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	VEH/BTTR/40	09070222000872	19/05/22	09070222700121	19/05/22	299077	Abstract Prep,
19305	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0013	09070222000873	20/05/22	*	*	1189957	Returned ,#statement of extensions with/without penality not submitted
19306	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016 B4	09070222000874	20/05/22	*	*	446568	Returned ,#Invoice Number entered is not as per GST norm.
19307	S S INFOTECHVISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC-1	09070222000875	20/05/22	*	*	1675722.02	Returned ,#gem bill authorisation for offline passing required. Sch items rates required duly certified by Executive.
19308	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	81	09070222000876	20/05/22	*	*	1425861.99	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
19309	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B4	09070222000877	20/05/22	*	*	499242.998	Returned ,#Work order not submitted, Already returned with same reason.
19310	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	06	09070222000878	20/05/22	09070222700126	24/05/22	3369249	Abstract Prep,
19311	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP005/2022-23	09070222000879	20/05/22	09070222700126	24/05/22	7126346	Abstract Prep,
19312	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	2	09070222000880	20/05/22	09070222700123	20/05/22	2986702	Abstract Prep,
19313	EWAC ALLOYS LTD	24/DEN/East/BZA/2015 Dt.14/09/15	5201000330	09070222000881	20/05/22	09070222700122	20/05/22	159348	Abstract Prep,
19314	PANCHANENI RAJESHWAR RAO-RANGA REDDY	B/SG 190/I/649/AGT-Dt.26/07/19	4	09070222000882	20/05/22	*	*	248741.99	Returned ,#Bill value and agreement value not matched
19315	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/ B4/R1	09070222000883	20/05/22	*	*	446568	Returned ,#Invoice Number entered is not as per GST norm.
19316	TIRUPATI SRINIVASA RAO	B/SG. 190/I/664/Agt. Dt.16/12/19	3	09070222000884	20/05/22	*	*	705782	Returned ,#Extension of currency for agreement required
19317	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	465134	09070222000885	23/05/22	09070222700127	25/05/22	472379	Abstract Prep,
19318	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	216	09070222000886	23/05/22	*	*	299400	Returned ,# AS PER GEM AGREEMENT NUMBER AND CONTRACT NO NOT MATCHED
19319	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	218	09070222000887	23/05/22	*	*	311399.56	Returned ,# AS PER GEM AGREEMENT NUMBER AND CONTRACT NO NOT MATCHED

19320	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	217	09070222000888	23/05/22	*	*	311399	Returned ,# AS PER GEM AGREEMENT NUMBER AND CONTRACT NO NOT MATCHED
19321	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/I/EGS/WO/17/2 Dt.13/10/21	CC/04	09070222000889	23/05/22	09070222700124	23/05/22	495467	Abstract Prep,
19322	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/I/EGS/WO/16/2 Dt.13/10/21	CC/03	09070222000890	23/05/22	09070222700124	23/05/22	495054	Abstract Prep,
19323	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/quotation Dt.15/02/22	15-22-2023	09070222000891	23/05/22	09070222700124	23/05/22	135450	Abstract Prep,
19324	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	18/22-2023	09070222000892	23/05/22	09070222700124	23/05/22	275650	Abstract Prep,
19325	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	17/CDO/2022-23	09070222000893	23/05/22	09070222700124	23/05/22	387940	Abstract Prep,
19326	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	0016/B4/R1	09070222000894	23/05/22	09070222700124	23/05/22	446568	Abstract Prep,
19327	JS INFOTECH PRIVATE LIMITED-BANGALORE	*	158319	09070222000895	23/05/22	09070222700128	27/05/22	187900	Abstract Prep,
19328	ARVIN ENTERPRISES-KRISHNA	*	155668	09070222000896	23/05/22	09070222700128	27/05/22	28200	Abstract Prep,
19329	JAY ENTERPRISES-VIJAYAWADA	*	155669	09070222000897	23/05/22	09070222700128	27/05/22	28200	Abstract Prep,
19330	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	*	156092	09070222000898	23/05/22	*	*	112800	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19331	M SWAMISETTY-NELLORE	*	156094	09070222000899	23/05/22	09070222700128	27/05/22	112800	Abstract Prep,
19332	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	156095	09070222000900	23/05/22	09070222700128	27/05/22	112800	Abstract Prep,
19333	SLN CONSTRUCTIONS-HYDERABAD	*	156100	09070222000901	23/05/22	*	*	112800	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
19334	UNI ADS LIMITED-HYDERABAD	*	155701	09070222000902	23/05/22	09070222700133	30/05/22	25600	Abstract Prep,
19335	PHANIGREESHMA AGENCIES-VIJAYAWADA	*	156552	09070222000903	23/05/22	09070222700128	27/05/22	67790	Abstract Prep,
19336	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/22-23/004	09070222000904	23/05/22	*	*	3139296	Returned ,#PVC NOT MENTIONED IN THE AGREEMENT/tENDER CONDITIONS. hENCE BILL RETURNED
19337	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222000905	23/05/22	*	*	133784	Returned ,#amts not corrected
19338	GORIPARTHI HARANATH-NELLORE	*	156719	09070222000906	23/05/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19339	ANANTHA ELECTRICALS-HYDERABAD	*	156942	09070222000907	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19340	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	156947	09070222000908	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19341	MADHU ELECTRICALS-GUNTAKAL	*	156944	09070222000909	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19342	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	*	156945	09070222000910	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19343	SHILPA ELECTRICAL INFRA TECH INDIA PRIVATE LIMITED-MEDCHAL MALKAJGIRI	*	156948	09070222000911	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19344	MODERN ELECTRONICS-VISAKHAPATNAM	*	156965	09070222000912	23/05/22	09070222700128	27/05/22	208700	Abstract Prep,
19345	SRI SAI ENTERPRISES-HYDERABAD.	*	156971	09070222000913	23/05/22	09070222700128	27/05/22	208700	Abstract Prep,
19346	DCON INFRA-KRISHNA	*	156973	09070222000914	23/05/22	09070222700128	27/05/22	208700	Abstract Prep,
19347	R K ELECTRICALS-VIJAYAWADA	*	156974	09070222000915	23/05/22	09070222700128	27/05/22	208700	Abstract Prep,
19348	DCON INFRA-KRISHNA	*	156983	09070222000916	23/05/22	09070222700128	27/05/22	194700	Abstract Prep,
19349	R K ELECTRICALS-VIJAYAWADA	*	156984	09070222000917	23/05/22	09070222700128	27/05/22	194700	Abstract Prep,
19350	MODERN ELECTRONICS-VISAKHAPATNAM	*	156985	09070222000918	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19351	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	156986	09070222000919	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19352	SRI SAI ENTERPRISES-HYDERABAD.	*	156987	09070222000920	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19353	R K ELECTRICALS-VIJAYAWADA	*	156988	09070222000921	23/05/22	09070222700128	27/05/22	246400	Abstract Prep,
19354	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	*	157075	09070222000922	23/05/22	09070222700128	27/05/22	212000	Abstract Prep,
19355	VANUKURU SATYANARAYANA-VIJAYAWADA	*	157076	09070222000923	23/05/22	09070222700128	27/05/22	212000	Abstract Prep,
19356	VENKATASIVA REDDY YAREDLA-KRISHNA	*	157861	09070222000924	23/05/22	09070222700128	27/05/22	366700	Abstract Prep,
19357	BOYANAPALLI RANGA RAO-KRISHNA	*	157862	09070222000925	23/05/22	09070222700128	27/05/22	366700	Abstract Prep,

19358	SAI LAKSHMI CONSTRUCTIONS-GUNTUR	*	157863	09070222000926	23/05/22	09070222700128	27/05/22	366700	Abstract Prep,
19359	NUVVULA KOTESWARA RAO-KRISHNA	*	158316	09070222000927	23/05/22	09070222700128	27/05/22	102000	Abstract Prep,
19360	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900002	09070222000928	23/05/22	*	*	10559046.3	Returned ,#INVOICE DATE NOT AS PER E-INVOICE FORM
19361	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	17	09070222000929	23/05/22	*	*	40920	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19362	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20220073	09070222000930	23/05/22	09070222700126	24/05/22	3066525	Abstract Prep,
19363	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	CC14/24	09070222000931	23/05/22	*	*	83502	Returned ,#more than of agreement value not allowed
19364	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	216	09070222000932	23/05/22	09070222700125	24/05/22	299400	Abstract Prep,
19365	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	218	09070222000933	23/05/22	09070222700125	24/05/22	311400	Abstract Prep,
19366	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	217	09070222000934	23/05/22	09070222700125	24/05/22	311400	Abstract Prep,
19367	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900002	09070222000935	24/05/22	*	*	10559046	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
19368	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	131	09070222000936	24/05/22	09070222700126	24/05/22	415682	Abstract Prep,
19369	THE MANAGER, STATE BANK OF INDIA, MAIN BRANCH	463500	463500	09070222000937	24/05/22	09070222700134	30/05/22	3808	Abstract Prep,
19370	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/27/2 Dt.05/02/22	A2Z/02/22	09070222000938	24/05/22	09070222700126	24/05/22	144109	Abstract Prep,
19371	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	4	09070222000939	24/05/22	09070222700126	24/05/22	503966	Abstract Prep,
19372	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	Teja/AP/01/2022	09070222000940	24/05/22	*	*	6148921.995	Returned ,#Budget certification not received.
19373	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.30/11/21	AP004/2022-23	09070222000941	24/05/22	*	*	7401074	Returned ,#Budget certification not received.
19374	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	04/VM/7132	09070222000942	24/05/22	09070222700126	24/05/22	8535782	Abstract Prep,
19375	K.SUBBAREDDY	16/DEN/East/BZA/2021 Dt.01/11/21	FF58	09070222000943	24/05/22	09070222700126	24/05/22	275445	Abstract Prep,
19376	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XIV/03	09070222000944	24/05/22	09070222700132	27/05/22	8777833	Abstract Prep,
19377	CUEMAN AIR PRODUCTS-VIJAYAWADA	*	156545	09070222000945	24/05/22	09070222700128	27/05/22	70500	Abstract Prep,
19378	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900002	09070222000946	24/05/22	09070222700132	27/05/22	10559046	Abstract Prep,
19379	TRIDENT PNEUMATICS PVT. LTD. COIMBATORE	B/E.221/TRS/RC/423 Dt.18/09/20	TR121/5973	09070222000947	24/05/22	*	*	1041231	Returned ,#E INVOICE AMOUNT NOT SHOW IN GSTR 2A
19380	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/06	09070222000948	24/05/22	09070222700126	24/05/22	514208	Abstract Prep,
19381	SK RAHAMATULLAH	No..B/E.29/TRS/WO/ M Dt.19/01/22	1	09070222000949	25/05/22	09070222700127	25/05/22	135936	Abstract Prep,
19382	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	No.B/E.217/TRS/WO/ R Dt.07/02/22	2/29	09070222000950	25/05/22	09070222700127	25/05/22	108112	Abstract Prep,
19383	PANCHANENI RAJESHWAR RAO-RANGA REDDY	B/SG 190/I/649/AGT-Dt.26/07/19	4	09070222000951	25/05/22	09070222700127	25/05/22	248742	Abstract Prep,
19384	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	02/DEN/East/BZA/2022 Dt.24/03/22	CC/I/02	09070222000952	25/05/22	09070222700135	30/05/22	2561740	Abstract Prep,
19385	KRISHNA RANGA RAO POTRU	02/DEN/Bridges/BZA/2 Dt.04/06/20	04/2022-23	09070222000953	25/05/22	09070222700127	25/05/22	975151	Abstract Prep,
19386	SREEDEVI BATHULA-VIJAYAWADA	249902	249902	09070222000954	25/05/22	09070222700129	27/05/22	91100	Abstract Prep,

19387	MEDHA SERVO DRIVES PVT LTD,	B/M/DSL/MCBG/AMC/201 Dt.03/09/19	478442	09070222000955	25/05/22	09070222700129	27/05/22	3400	Abstract Prep,
19388	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222000956	25/05/22	*	*	133784	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19389	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471137	09070222000957	25/05/22	09070222700131	27/05/22	3661391	Abstract Prep,
19390	KODRU ASHOK KUMAR	SCR/BZA/civil/2020/0 Dt.23/11/21	429212	09070222000958	25/05/22	09070222700129	27/05/22	364874	Abstract Prep,
19391	K.HEMA LATHA VIJAYA DURGA	woc agt.no.14/2020 - Dt.09/04/22	429216	09070222000959	25/05/22	*	*	93574	Returned ,#AGREEMENT VALUE NOT TALLY HENCE RETURN
19392	SRIHARI CONTRACTORS & DEVELOPERS	465133,dt.26.4.22	465133	09070222000960	25/05/22	09070222700129	27/05/22	597018	Abstract Prep,
19393	VASUDEV TECHNICAL SERVICES	woc Agt. No. 03/2021 Dt.29/09/21	463495	09070222000961	25/05/22	09070222700129	27/05/22	44580	Abstract Prep,
19394	VENKATESWARA RAO CHINTAPALLI	21/DEN/N/BZA/2018 Dt.15/10/18	429217	09070222000962	25/05/22	09070222700129	27/05/22	1155296	Abstract Prep,
19395	M/S SIDDIQUI SOLUTIONS	b/safety 387/spad/sm	207069	09070222000963	25/05/22	09070222700129	27/05/22	49969	Abstract Prep,
19396	M/S SIDDIQUI SOLUTIONS	B/Safety 387/sms/1/b	207070	09070222000964	25/05/22	09070222700130	27/05/22	49984	Abstract Prep,
19397	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/2/22-23	09070222000965	26/05/22	09070222700131	27/05/22	5059984	Abstract Prep,
19398	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE016/2022-23	09070222000966	27/05/22	*	*	305304	Returned ,#B2B FORM NOT SUBMITTED
19399	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	02/ADRM/BZA	09070222000967	27/05/22	09070222700132	27/05/22	85800	Abstract Prep,
19400	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070222000968	27/05/22	*	*	134806	Returned ,#THIS IS FINAL BILL BUT BILL SUB TYPE IS CC COUNTING HENCE RETURNED
19401	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC 7	09070222000969	27/05/22	*	*	2558944	Returned ,#inv.no not as per GST norms
19402	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	2223-001	09070222000970	27/05/22	09070222700135	30/05/22	2958870	Abstract Prep,
19403	SIGMA MARKETING SERVICES	B/E.29/I/EGS/WO/29/2 Dt.10/02/22	SMS/VJA/020	09070222000971	27/05/22	09070222700135	30/05/22	39533	Abstract Prep,
19404	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	05	09070222000972	27/05/22	*	*	44549	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 48600
19405	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	06	09070222000973	27/05/22	*	*	44549	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 48600
19406	TRIDENT PNEUMATICS PVT. LTD. COIMBATORE	B/E.221/TRS/RC/423 Dt.18/09/20	TR121/5973	09070222000974	30/05/22	09070222700136	30/05/22	1041231	Abstract Prep,
19407	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/VII/1739	09070222000975	30/05/22	*	*	1164011	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19408	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	237/V	09070222000976	30/05/22	09070222700144	06/06/22	2007025	Abstract Prep,
19409	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.30/11/21	AP004/2022-23	09070222000977	30/05/22	*	*	7401074	Returned ,#vetted agt. copy is required

19410	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	Teja/AP/01/2022	09070222000978	30/05/22	09070222700146	07/06/22	6148922	Abstract Prep,
19411	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	17	09070222000979	30/05/22	*	*	40920	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19412	SAKA LAKSHMI NARAYANA-EAST GODAVARI	Agt.No.01/Sr.DEN/N/B Dt.04/02/20	10/01	09070222000980	30/05/22	09070222700135	30/05/22	1569973	Abstract Prep,
19413	K.SANDHYA-WARANGAL	*	159851	09070222000981	30/05/22	09070222700133	30/05/22	125200	Abstract Prep,
19414	GADE MALLIKARJUNAREDDY-GUNTUR	*	159983	09070222000982	30/05/22	09070222700133	30/05/22	53800	Abstract Prep,
19415	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	*	158915	09070222000983	30/05/22	09070222700133	30/05/22	33300	Abstract Prep,
19416	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	158895	09070222000984	30/05/22	09070222700133	30/05/22	48200	Abstract Prep,
19417	POLERAIAH LACHHI-GUNTUR	*	158893	09070222000985	30/05/22	09070222700133	30/05/22	48200	Abstract Prep,
19418	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	158891	09070222000986	30/05/22	09070222700133	30/05/22	48200	Abstract Prep,
19419	LALITHA ENTERPRISES-HYDERABAD	*	158890	09070222000987	30/05/22	09070222700133	30/05/22	48200	Abstract Prep,
19420	CUEMAN AIR PRODUCTS-VIJAYAWADA	*	156550	09070222000988	30/05/22	09070222700133	30/05/22	67790	Abstract Prep,
19421	ABBURI VEERA VENKATA SRINIVAS	B/C718/PA SYSTEM/BZA Dt.13/05/22	01/A	09070222000989	30/05/22	09070222700135	30/05/22	86880	Abstract Prep,
19422	ABBURI VEERA VENKATA SRINIVAS	B/C718/PA SYSTEM/BZA Dt.13/05/22	02/B	09070222000990	30/05/22	09070222700135	30/05/22	86880	Abstract Prep,
19423	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	07/27	09070222000991	30/05/22	09070222700137	31/05/22	2558944	Abstract Prep,
19424	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	05	09070222000992	30/05/22	09070222700136	30/05/22	44549	Abstract Prep,
19425	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	06	09070222000993	30/05/22	09070222700136	30/05/22	44549	Abstract Prep,
19426	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE016/2022-23	09070222000994	30/05/22	09070222700136	30/05/22	305304	Abstract Prep,
19427	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE019/2022-23	09070222000995	30/05/22	09070222700139	01/06/22	1212146	Abstract Prep,
19428	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC/09/2020	09070222000996	30/05/22	*	*	52460	Returned ,#AGREEMENT HAS TERMINATED
19429	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-10-2020	09070222000997	30/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19430	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-11-2020	09070222000998	30/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19431	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-12-2020	09070222000999	30/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19432	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-13-2020	09070222001000	30/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19433	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-14-2020	09070222001001	30/05/22	*	*	52460.1	Returned ,#AGREEMENT HAS TERMINATED
19434	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-FINAL	09070222001002	30/05/22	*	*	39833.86	Returned ,#AGREEMENT HAS TERMINATED
19435	AIRWAVE AIRCONDITIONERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	AWAC/21-22/93	09070222001003	30/05/22	*	*	1806226	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19436	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/4	09070222001004	30/05/22	09070222700141	02/06/22	3621953	Abstract Prep,

19437	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/12	09070222001005	31/05/22	*	*	1702723.48	Returned ,#BANK GUARANTEE HAS EXPIRED HENCE RETURNED THE BILL
19438	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	13	09070222001006	31/05/22	*	*	1668667.5	Returned ,#BANK GUARANTEE HAS EXPIRED HENCE RETURNED THE BILL
19439	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2122P0890002	09070222001007	31/05/22	*	*	8185733	Returned ,#E INVOICE DATE NOT MATCHED AND GSTR 2A NOT SHOW
19440	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	SDEE040/2022-23	09070222001008	31/05/22	09070222700137	31/05/22	849700	Abstract Prep,
19441	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	SDEE041/2022-23	09070222001009	31/05/22	09070222700137	31/05/22	927897	Abstract Prep,
19442	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/I/EGS/53/18 Dt.06/11/19	Nil	09070222001010	31/05/22	*	*	0	Returned ,#MINIMUM ONE RUPEE IN PASSED AMT
19443	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001011	31/05/22	*	*	1239783	Returned ,#Extension of currency
19444	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5/22	09070222001012	31/05/22	*	*	366828.993	Returned ,#Returned due to Workorder and Deviation statement not submitted
19445	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/II/07	09070222001013	31/05/22	09070222700137	31/05/22	368000	Abstract Prep,
19446	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	04	09070222001014	31/05/22	09070222700139	01/06/22	8696492	Abstract Prep,
19447	AIRWAVE AIRCONDITIONERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	AWAC/21-22/93	09070222001015	01/06/22	09070222700141	02/06/22	1806226	Abstract Prep,
19448	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	1	09070222001016	01/06/22	*	*	3986772	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19449	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B4	09070222001017	01/06/22	*	*	499242.998	Returned ,#Work order copy not submitted,
19450	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	81	09070222001018	01/06/22	09070222700144	06/06/22	1425862	Abstract Prep,
19451	K.SRINIVASULU	256351	256351	09070222001019	01/06/22	09070222700140	02/06/22	20012	Abstract Prep,
19452	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	249899	249899	09070222001020	01/06/22	09070222700140	02/06/22	8350	Abstract Prep,
19453	U.SIVANAGESWARA RAO	249900	249900	09070222001021	01/06/22	09070222700140	02/06/22	8350	Abstract Prep,
19454	K SANDHYA	249461	249461	09070222001022	01/06/22	09070222700140	02/06/22	8350	Abstract Prep,
19455	TIRUPATI SRINIVASA RAO	B/SG.190/I/664/Agt. Dt.16/12/19	3	09070222001023	01/06/22	*	*	705782	Returned ,#B2B FORM NOT SUBMITTED
19456	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/06	09070222001024	01/06/22	*	*	128700	Returned ,#vechicle km log book not attached
19457	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	23	09070222001025	01/06/22	09070222700143	06/06/22	1169673	Abstract Prep,
19458	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2122P0890002	09070222001026	01/06/22	09070222700146	07/06/22	8185733	Abstract Prep,
19459	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2223001	09070222001027	02/06/22	09070222700143	06/06/22	4913838	Abstract Prep,
19460	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC-II	09070222001028	02/06/22	09070222700150	08/06/22	693061	Abstract Prep,
19461	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222001029	02/06/22	*	*	445547	Returned ,#pvc bill not entitiled for hiring of vehicles
19462	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	GHB/07	09070222001030	02/06/22	09070222700150	08/06/22	1159381	Abstract Prep,
19463	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	1700	09070222001031	02/06/22	09070222700151	09/06/22	38858	Abstract Prep,

19464	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1702	09070222001032	02/06/22	09070222700151	09/06/22	279184	Abstract Prep,
19465	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B4	09070222001033	02/06/22	09070222700149	08/06/22	499243	Abstract Prep,
19466	M/S CLIMATE CONTROL	B/E.29/I/EGS/11/2021 Dt.25/10/21	485303	09070222001034	02/06/22	09070222700141	02/06/22	374543	Abstract Prep,
19467	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/2019 Dt.02/12/19	31	09070222001035	02/06/22	09070222700142	02/06/22	2204553	Abstract Prep,
19468	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	17	09070222001036	02/06/22	09070222700146	07/06/22	40920	Abstract Prep,
19469	HECTOR MEDI SYSTEMS	GEMC-511687738652627	CC-1	09070222001037	03/06/22	09070222700143	06/06/22	50400	Abstract Prep,
19470	HECTOR MEDI SYSTEMS	GEMC-511687738652627	CC-II	09070222001038	03/06/22	09070222700143	06/06/22	50400	Abstract Prep,
19471	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/29 Dt.05/06/20	TRD/BZA/T-29/CC5	09070222001039	06/06/22	09070222700144	06/06/22	4517220	Abstract Prep,
19472	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070222001040	06/06/22	*	*	134806	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 134802.84
19473	SIGMA MARKETING SERVICES	B/E.29/I/EGS/WO/32/2 Dt.07/04/22	SMS/VJA/029	09070222001041	06/06/22	09070222700143	06/06/22	451429	Abstract Prep,
19474	SREE SAIRAM ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/41/16-1	485301	09070222001042	06/06/22	09070222700145	07/06/22	109624	Abstract Prep,
19475	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	1	09070222001043	06/06/22	09070222700147	07/06/22	3986772	Abstract Prep,
19476	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	CC14/24	09070222001044	06/06/22	09070222700146	07/06/22	83502	Abstract Prep,
19477	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE021/2022-23	09070222001045	06/06/22	*	*	378476	Returned ,#final bill value with final agt value not matched
19478	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC2	09070222001046	06/06/22	09070222700144	06/06/22	2644352	Abstract Prep,
19479	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	GIPL/2022/08	09070222001047	06/06/22	*	*	176045	Returned ,#B2B FORM NOT SUBMITTED, whether it is cc bill or final is not mentioned
19480	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0013	09070222001048	06/06/22	09070222700143	06/06/22	1189957	Abstract Prep,
19481	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001049	06/06/22	*	*	1239783	Returned ,#GST Cancelled suo-moto (Effective from 28/02/2019) DEclaration turnover required.
19482	S MADHURI	WOC-Cum-Agt. No. 06/ Dt.19/04/22	240/V	09070222001050	06/06/22	09070222700149	08/06/22	492505	Abstract Prep,
19483	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	10-22/23	09070222001051	07/06/22	09070222700146	07/06/22	2761994	Abstract Prep,
19484	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV07	09070222001052	07/06/22	09070222700146	07/06/22	155805	Abstract Prep,
19485	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	19/2022-23	09070222001053	07/06/22	*	*	5136803	Returned ,#pl process through LC
19486	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	CC/VII/1739	09070222001054	07/06/22	09070222700147	07/06/22	1164011	Abstract Prep,
19487	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	GIPL/2022/08	09070222001055	07/06/22	09070222700150	08/06/22	176045	Abstract Prep,
19488	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM05	09070222001056	07/06/22	09070222700146	07/06/22	36000	Abstract Prep,
19489	SRI PAVITHRA CONSTRUCTIONS-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	CC/II/1734	09070222001057	07/06/22	09070222700147	07/06/22	2181605	Abstract Prep,
19490	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	07/02	09070222001058	07/06/22	09070222700147	07/06/22	5315079	Abstract Prep,
19491	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	004	09070222001059	07/06/22	09070222700149	08/06/22	631868	Abstract Prep,
19492	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	CC/VI/1212	09070222001060	07/06/22	09070222700150	08/06/22	12925887	Abstract Prep,
19493	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	CC/XIII/05	09070222001061	07/06/22	09070222700149	08/06/22	868292	Abstract Prep,
19494	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	157860	09070222001062	08/06/22	09070222700148	08/06/22	132000	Abstract Prep,
19495	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/2070/2021-22	09070222001063	08/06/22	09070222700155	10/06/22	163480	Abstract Prep,
19496	SRI. GATTA KRISHNANJANEYULU	WOC.B/E.29/OP/Quo/20 Dt.21/02/22	CC-03	09070222001064	08/06/22	09070222700149	08/06/22	43000	Abstract Prep,

19497	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/02	09070222001065	08/06/22	09070222700150	08/06/22	1229851	Abstract Prep,
19498	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/03	09070222001066	08/06/22	09070222700150	08/06/22	1254357	Abstract Prep,
19499	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	22-23/11	09070222001067	08/06/22	09070222700153	09/06/22	4054848	Abstract Prep,
19500	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	167	09070222001068	08/06/22	*	*	120499	Returned ,#Agt.No.04/Sr.DEN/N/BZA/2020 wrong agreement number fed.
19501	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	196	09070222001069	08/06/22	*	*	80463.99	Returned ,#Wrong agreement number fed.Agt.No.04/Sr.DEN/N/BZA/2020
19502	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	Teja/AP/02/2022	09070222001070	08/06/22	*	*	6292185.996	Returned ,#Budget certification copy not reed.
19503	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	04	09070222001071	08/06/22	*	*	3080013.01	Returned ,#Deviation statement not submitted
19504	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/06	09070222001072	08/06/22	*	*	427238	Returned ,#Deviation statement not submitted.
19505	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/05	09070222001073	08/06/22	*	*	345428.998	Returned ,#Deviation statement not submitted.
19506	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/03	09070222001074	08/06/22	*	*	470205.997	Returned ,#Deviation statement not submitted.
19507	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC-1	09070222001075	08/06/22	*	*	1675722.02	Returned ,#schedule of rates signed by DEN required
19508	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	CC/VIII/0367	09070222001076	08/06/22	*	*	1264362.76	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer.
19509	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0050	09070222001077	08/06/22	09070222700150	08/06/22	10808647	Abstract Prep,
19510	S R ENTERPRISES	01/DEN/East/BZA/2022 Dt.18/03/22	CC/II/5/90	09070222001078	08/06/22	09070222700153	09/06/22	1034143	Abstract Prep,
19511	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	522TejaD	09070222001079	08/06/22	*	*	8341653	Returned ,#BG inlieu of PG expired currency required.
19512	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-363	09070222001080	08/06/22	09070222700151	09/06/22	445772	Abstract Prep,
19513	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/005	09070222001081	08/06/22	*	*	4994304	Returned ,#Invoice Number entered is not as per GST norm.
19514	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/X/1736	09070222001082	08/06/22	09070222700153	09/06/22	1930300	Abstract Prep,
19515	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/4/2022-23	09070222001083	09/06/22	*	*	940979	Returned ,#Please enter correct eMail id and Mobile Number for the Party(RB Letter No: 2022/ACII/37/3, Dtd: 27/04/2022)
19516	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/4/2022-23	09070222001084	09/06/22	*	*	940979	Returned ,#fund source wrong
19517	TIRUPATI SRINIVASA RAO	B/SG.190/I/664/Agt. Dt.16/12/19	3	09070222001085	09/06/22	09070222700155	10/06/22	705782	Abstract Prep,
19518	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/4/2022-23	09070222001086	09/06/22	09070222700153	09/06/22	940979	Abstract Prep,
19519	PRABHAT KUMAR CHOWDARY	249861	249861	09070222001087	09/06/22	09070222700152	09/06/22	28490	Abstract Prep,
19520	VENKATA LAKSHMANARAO ANNE	Agt. No.GEMC-5116877 Dt.28/12/21	CC/I/03	09070222001088	09/06/22	09070222700153	09/06/22	1095937	Abstract Prep,

19521	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/EAST/BZA/2020 Dt.19/03/20	CC/III366	09070222001089	09/06/22	09070222700153	09/06/22	2389102	Abstract Prep,
19522	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	JVS/BZA/12	09070222001090	09/06/22	09070222700157	10/06/22	1702723	Abstract Prep,
19523	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	429222	09070222001091	09/06/22	*	*	857210	Returned ,#wrong amount
19524	KRISHNA INFOTECH	WOC AGT NO: B/E.29/O Dt.26/11/18	407191	09070222001092	09/06/22	09070222700156	10/06/22	44770	Abstract Prep,
19525	UDIGA VENKATESWARA RAO-KRISHNA	425861	425861	09070222001093	09/06/22	*	*	139025	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19526	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001094	09/06/22	*	*	1239783	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
19527	CHEBROLU VARALAKSHMI-KRISHNA	SCR/BZA/civil/2021/0 Dt.05/02/21	08/22	09070222001095	09/06/22	*	*	5523733.99	Returned ,#Agt. no. wrongly entered in ipas
19528	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	0367/22-23	09070222001096	09/06/22	*	*	1264363	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer. yesterday returned with same reason but again fwd without corrections.
19529	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070222001097	10/06/22	*	*	134806	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 134802.84
19530	M RUPA SRINIVAS-RAJAHMUNDRY	B/E.29/I/I/EGS/53/18 Dt.06/11/19	Nil	09070222001098	10/06/22	09070222700155	10/06/22	1	Abstract Prep,
19531	YARADLA VENKATA SIVA REDDY	B/E.49/BPP/094	457295	09070222001099	10/06/22	09070222700154	10/06/22	70300	Abstract Prep,
19532	YARADLA VENKATA SIVA REDDY	B/E.49/TNKU/093	457294	09070222001100	10/06/22	09070222700154	10/06/22	70300	Abstract Prep,
19533	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/08	09070222001101	10/06/22	09070222700155	10/06/22	7769116	Abstract Prep,
19534	SRI G.VENKATESWARA REDDY	28/DEN/N/BZA/2018 Dt.31/12/18	429222	09070222001102	10/06/22	09070222700156	10/06/22	857270	Abstract Prep,
19535	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	0367/22-23	09070222001103	10/06/22	*	*	1264363	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19536	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC-1	09070222001104	10/06/22	09070222700157	10/06/22	1675722	Abstract Prep,
19537	KRISHNA RANGA RAO POTRU	AGT NO:GEMC-51168772 Dt.21/05/21	05/2022-23	09070222001105	10/06/22	09070222700158	13/06/22	653227	Abstract Prep,
19538	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE021/2022-23	09070222001106	11/06/22	09070222700162	15/06/22	378476	Abstract Prep,
19539	P RAJA REDDY HYDERABAD	B/E 221/TRS/RC/418 Dt.26/08/20	PRC202205-01	09070222001107	11/06/22	09070222700158	13/06/22	708389	Abstract Prep,
19540	M/S.DIWAKAR TRAVELS	AGT NO:01/Sr.DSO/BZA Dt.28/02/20	30	09070222001108	11/06/22	09070222700170	17/06/22	55127	Abstract Prep,
19541	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	AUTO/CC/06	09070222001109	11/06/22	09070222700158	13/06/22	128700	Abstract Prep,

19542	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	04	09070222001110	13/06/22	*	*	3025748	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1316941
19543	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	LMI/R/3/22-23	09070222001111	13/06/22	09070222700158	13/06/22	1396995	Abstract Prep,
19544	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	005	09070222001112	13/06/22	09070222700158	13/06/22	4994304	Abstract Prep,
19545	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XIV/60/60	09070222001113	13/06/22	09070222700158	13/06/22	13526102	Abstract Prep,
19546	SRINIVASA EDIFICE PRIVATE LIMITED	1	466603	09070222001114	13/06/22	09070222700162	15/06/22	1984779	Abstract Prep,
19547	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	0367/22-23	09070222001115	13/06/22	*	*	1264363	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19548	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	63	09070222001116	13/06/22	09070222700159	14/06/22	743616	Abstract Prep,
19549	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE043/2022-23	09070222001117	13/06/22	09070222700160	15/06/22	330669	Abstract Prep,
19550	K YESHWANTH	19/DEN/East/BZA/2021 Dt.27/12/21	FF/03/87	09070222001118	13/06/22	09070222700159	14/06/22	677482	Abstract Prep,
19551	ARCHEAN GRANITES	14/DEN/East/BZA/2021 Dt.25/10/21	FF/04/86	09070222001119	13/06/22	09070222700159	14/06/22	933656	Abstract Prep,
19552	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	522TejaD	09070222001120	14/06/22	09070222700164	15/06/22	8341653	Abstract Prep,
19553	EXCELL CALIBRATION PVT. LTD, HYDERABAD	B/E. 29/MCS/W.O./136 Dt.28/08/19	GST/2021-22/460	09070222001121	14/06/22	09070222700160	15/06/22	50976	Abstract Prep,
19554	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-027	09070222001122	14/06/22	09070222700162	15/06/22	2450366	Abstract Prep,
19555	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022100328	09070222001123	14/06/22	09070222700162	15/06/22	1858500	Abstract Prep,
19556	MSR LAUNDRY SERVICE	B/MD/203/Hospital Li Dt.22/12/21	CC-01	09070222001124	14/06/22	*	*	59628	Returned ,#VARIATION STATEMENT NOT SUBMITTED
19557	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022100329	09070222001125	14/06/22	*	*	885885	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
19558	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	PVC-II	09070222001126	14/06/22	09070222700162	15/06/22	481015	Abstract Prep,
19559	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	19/2022-23	09070222001127	14/06/22	09070222700163	15/06/22	5136803	Abstract Prep,
19560	CENLUB INDUSTRIES LIMITED-FARIDABAD.	02/DEN/Central/BZA/2 Dt.11/02/21	F3046/2019-20	09070222001128	14/06/22	*	*	2272005	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer.
19561	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001129	14/06/22	*	*	1239782.99	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
19562	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070222001130	14/06/22	*	*	17878	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19563	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGLCC1	09070222001131	14/06/22	*	*	767845.996	Returned ,#Budget certification not reed
19564	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	04	09070222001132	14/06/22	09070222700162	15/06/22	3025748	Abstract Prep,
19565	CH BALA KRISHNA	249414	249414	09070222001133	14/06/22	09070222700168	17/06/22	9400	Abstract Prep,

19566	CH BALA KRISHNA	249415	249415	09070222001134	14/06/22	09070222700168	17/06/22	4200	Abstract Prep,
19567	CHEBROLU VARALAKSHMI-KRISHNA	SCR/BZA/civil/2021/0 Dt.05/02/21	08/22	09070222001135	14/06/22	*	*	5523733.99	Returned ,#Agreement .number wrong
19568	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	15/22	09070222001136	14/06/22	*	*	1204223.99	Returned ,#As perRailway board Lr.No.2017/Trans/01/Policy dt.08/02/2018 PVC is not eligible for tender value below 5 crores
19569	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222001137	14/06/22	*	*	133784	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19570	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	13	09070222001138	14/06/22	*	*	1668668	Returned ,#Proof for payment made details are required.
19571	P.VENKATESWARLU/GNT	AGT NO GEMC/51168777 Dt.11/02/21	225	09070222001139	14/06/22	09070222700167	16/06/22	192000	Abstract Prep,
19572	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	226	09070222001140	14/06/22	09070222700160	15/06/22	416000	Abstract Prep,
19573	PUTTA SRINIVASAREDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/02/21	10/02	09070222001141	14/06/22	*	*	7081267	Returned ,#Liquidated damages to be certified
19574	PUTTA SRINIVASAREDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/02/21	FCC/I	09070222001142	14/06/22	*	*	2741631	Returned ,#Liquidated damages to be certified
19575	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/05	09070222001143	15/06/22	09070222700165	16/06/22	345429	Abstract Prep,
19576	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/06	09070222001144	15/06/22	*	*	427238	Returned ,#Work order not submitted.
19577	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XV/10	09070222001145	15/06/22	09070222700162	15/06/22	4676243	Abstract Prep,
19578	M/S SREE BALAJI FASTENERS PVT LTD	465135,dt.17-05-2022	465135	09070222001146	15/06/22	09070222700161	15/06/22	906708	Abstract Prep,
19579	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	196	09070222001147	15/06/22	09070222700164	15/06/22	80464	Abstract Prep,
19580	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.25/08/20	167	09070222001148	15/06/22	09070222700164	15/06/22	120499	Abstract Prep,
19581	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITEDHUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	CC1	09070222001149	15/06/22	09070222700166	16/06/22	2502052	Abstract Prep,
19582	M/S MEGHANA CONSTRUCTIONS	11/DEN/South/BZA/201 Dt.27/09/19	17	09070222001150	15/06/22	09070222700164	15/06/22	1322403	Abstract Prep,
19583	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	0367/22-23	09070222001151	15/06/22	09070222700164	15/06/22	1264363	Abstract Prep,
19584	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	5/22	09070222001152	15/06/22	09070222700165	16/06/22	366829	Abstract Prep,
19585	CHEBROLU VARALAKSHMI-KRISHNA	SCR/BZA/civil/2021/0 Dt.05/02/21	08/22	09070222001153	15/06/22	09070222700166	16/06/22	5523734	Abstract Prep,
19586	CENLUB INDUSTRIES LIMITED-FARIDABAD.	02/DEN/Central/BZA/2 Dt.11/02/21	F3046/2019-20	09070222001154	16/06/22	09070222700170	17/06/22	2272005	Abstract Prep,
19587	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1703	09070222001155	16/06/22	09070222700165	16/06/22	306797	Abstract Prep,
19588	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1704	09070222001156	16/06/22	09070222700165	16/06/22	463135	Abstract Prep,
19589	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1705	09070222001157	16/06/22	*	*	111696	Returned ,#TDS NOT applicable as contract value/passed value is less than 250000.
19590	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1706	09070222001158	16/06/22	09070222700165	16/06/22	259970	Abstract Prep,
19591	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1707	09070222001159	16/06/22	09070222700165	16/06/22	367929	Abstract Prep,
19592	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1708	09070222001160	16/06/22	09070222700165	16/06/22	165230	Abstract Prep,
19593	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM06	09070222001161	16/06/22	09070222700167	16/06/22	36000	Abstract Prep,

19594	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV08	09070222001162	16/06/22	09070222700167	16/06/22	155805	Abstract Prep,
19595	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1705	09070222001163	16/06/22	09070222700165	16/06/22	111696	Abstract Prep,
19596	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070222001164	16/06/22	*	*	134806	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 134802.84
19597	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	9	09070222001165	17/06/22	*	*	3289649	Returned ,#WRONG UWID
19598	JANIMIYA MOHAMMAD	02/DEN/BR/BZA/2018 Dt.22/03/18	465136	09070222001166	17/06/22	09070222700169	17/06/22	724821	Abstract Prep,
19599	S S ENTERPRISES	09071118000024	303872	09070222001167	17/06/22	09070222700169	17/06/22	62717	Abstract Prep,
19600	M/S THAKRAL SERVICE (INDIA) LTD	09077713004339	303881	09070222001168	17/06/22	09070222700169	17/06/22	559308	Abstract Prep,
19601	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	925	09070222001169	17/06/22	09070222700170	17/06/22	2877930	Abstract Prep,
19602	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	SSR HUF 22-23 003	09070222001170	17/06/22	*	*	2231829.997	Returned ,#Budget certification not received
19603	K YESHWANTH	01/DEN/East/2020 Dt.07/01/20	CC/IV/07	09070222001171	17/06/22	09070222700170	17/06/22	563518	Abstract Prep,
19604	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	CC/IV/East/2021	09070222001172	17/06/22	09070222700172	20/06/22	1288980	Abstract Prep,
19605	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	223	09070222001173	20/06/22	09070222700172	20/06/22	48328	Abstract Prep,
19606	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	224	09070222001174	20/06/22	09070222700172	20/06/22	48328	Abstract Prep,
19607	S PERAMRAJU	249884	249884	09070222001175	20/06/22	09070222700171	20/06/22	93890	Abstract Prep,
19608	PUTTA SRINIVASAREDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/02/21	FCC/I	09070222001176	20/06/22	09070222700172	20/06/22	2741631	Abstract Prep,
19609	PUTTA SRINIVASAREDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/02/21	10/02	09070222001177	20/06/22	09070222700172	20/06/22	7081267	Abstract Prep,
19610	THANDAVA KRISHNA JASTI	22/DEN/East/BZA/2019 Dt.30/08/19	FCC/VI/89	09070222001178	20/06/22	09070222700174	21/06/22	180100	Abstract Prep,
19611	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	83	09070222001179	20/06/22	*	*	376667	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
19612	G V SATYANARAYANA MURTHY	03/TM/2019 Dt.13/08/19	CC/II/44/44	09070222001180	20/06/22	09070222700172	20/06/22	889358	Abstract Prep,
19613	GLOBAL SERVICESPUNE	02/DEN/East/BZA/2022 Dt.26/04/22	06	09070222001181	20/06/22	*	*	995249	Returned ,#Requires Declaration regarding Turnover .
19614	G V SATYANARAYANA MURTHY	03/TM/2019 Dt.13/08/19	FCC/III/58/58	09070222001182	20/06/22	09070222700173	20/06/22	415477	Abstract Prep,
19615	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	10/MST/22-23	09070222001183	20/06/22	09070222700173	20/06/22	36889	Abstract Prep,
19616	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	02	09070222001184	20/06/22	09070222700174	21/06/22	1276314	Abstract Prep,
19617	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	11/MST/22-23	09070222001185	20/06/22	09070222700173	20/06/22	36889	Abstract Prep,
19618	S. BHAVYA SRI	WOC-Cum-Agt. No. 07/ Dt.25/05/22	02/VI	09070222001186	20/06/22	09070222700176	22/06/22	727863	Abstract Prep,
19619	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/02(Dt.18/05/22	05	09070222001187	20/06/22	09070222700175	22/06/22	247370	Abstract Prep,
19620	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XV/61/61	09070222001188	20/06/22	*	*	13787560.002	Returned ,#budget certification not reed
19621	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9	09070222001189	21/06/22	*	*	152445.008	Returned ,#Budget certification not correctly done
19622	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	45	09070222001190	21/06/22	*	*	197737	Returned ,#date of completion & date of measurement are different. plz verify
19623	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	42	09070222001191	21/06/22	*	*	67648	Returned ,#date of completion & date of measurement are different. plz verify

19624	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	43	09070222001192	21/06/22	*	*	35430	Returned ,#date of completion & date of measurement are different. plz verify
19625	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	44	09070222001193	21/06/22	*	*	436040	Returned ,#date of completion & date of measurement are different. plz verify
19626	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.27/07/20	8	09070222001194	21/06/22	09070222700182	24/06/22	2912058	Abstract Prep,
19627	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	cc4/s	09070222001195	21/06/22	09070222700174	21/06/22	3847386	Abstract Prep,
19628	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/22-23/0069	09070222001196	21/06/22	*	*	1099130	Returned ,#E-Invoice copy not attached
19629	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00002	09070222001197	21/06/22	09070222700174	21/06/22	19588419	Abstract Prep,
19630	N.NAGABHUSHANAM	B/E49/TEL/035	457296	09070222001198	21/06/22	09070222700184	24/06/22	15700	Abstract Prep,
19631	M/S PRAKASH ARTS	B/E49/BZA/039	492105	09070222001199	21/06/22	09070222700184	24/06/22	76800	Abstract Prep,
19632	SIGNA OOH	B/E49/RJY/054	492109	09070222001200	21/06/22	09070222700184	24/06/22	93900	Abstract Prep,
19633	B SRIDEVI	B/E49/BZA/135	492102	09070222001201	21/06/22	09070222700184	24/06/22	7300	Abstract Prep,
19634	M/S SWAGATH BAR&RESTAURANT	B/E.49/KVZ/007	492111	09070222001202	21/06/22	09070222700184	24/06/22	22000	Abstract Prep,
19635	CENTRAL BANK OF INDIA	B/E.49/BZA/010	492101	09070222001203	21/06/22	*	*	42400	Returned ,#double payment
19636	MS JVS TECHNOLOGIES	B/E.49/BZA/036	492112	09070222001204	21/06/22	09070222700184	24/06/22	78300	Abstract Prep,
19637	SUFI CATERERS-SECUNDERABAD	B/E.49/COA/151	492113	09070222001205	21/06/22	09070222700184	24/06/22	23500	Abstract Prep,
19638	KAMCHUPATI BRAHMAIAH-PRAKASAM	B/E.49/GDR/016	492120	09070222001206	21/06/22	09070222700184	24/06/22	7800	Abstract Prep,
19639	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/03(Dt.18/05/21	486148	09070222001207	21/06/22	09070222700183	24/06/22	48843	Abstract Prep,
19640	KAMCHUPATI BRAHMAIAH-PRAKASAM	B/E.49/TEL/063	492121	09070222001208	21/06/22	09070222700184	24/06/22	4500	Abstract Prep,
19641	ANSALDO STS TRANSPORTATION SYSTEMS INDIA PRIVATE LIMITED	09071120000014	303878	09070222001209	21/06/22	09070222700183	24/06/22	481100	Abstract Prep,
19642	M/S WONTECH ENGINEERING PVT. LTD.	B/E.29/TrD/QUOTE/03(Dt.14/06/19	486150	09070222001210	21/06/22	09070222700183	24/06/22	43660	Abstract Prep,
19643	KAMCHUPATI BRAHMAIAH-PRAKASAM	B/E.49/BZA/043	492122	09070222001211	21/06/22	09070222700184	24/06/22	15700	Abstract Prep,
19644	EXCELL CALIBRATION PVT. LTD, HYDERABAD	378281	378281	09070222001212	21/06/22	09070222700183	24/06/22	33533	Abstract Prep,
19645	KAMCHUPATI BRAHMAIAH-PRAKASAM	B/E.49/BZA/044	492123	09070222001213	21/06/22	09070222700184	24/06/22	15700	Abstract Prep,
19646	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/I/EGS/WO/07/2	485304	09070222001214	21/06/22	09070222700183	24/06/22	99811	Abstract Prep,
19647	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/04(Dt.18/05/21	486149	09070222001215	21/06/22	09070222700183	24/06/22	49269	Abstract Prep,
19648	T. ESWAR KUMAR	B/E49/BZA/PO/060	457298	09070222001216	21/06/22	09070222700184	24/06/22	7800	Abstract Prep,
19649	M/S.SRI BALAJI ENGINEERING ENTERPRISES	Mech/06/2019-20 Dt.26/12/19	SBEE020/2022-23	09070222001217	21/06/22	09070222700175	22/06/22	362777	Abstract Prep,
19650	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	FMDAP/22-23/0070	09070222001218	21/06/22	09070222700188	27/06/22	3188663	Abstract Prep,
19651	N.NAGABHUSHANAM	B/E49/STPM/030	457297	09070222001219	21/06/22	09070222700184	24/06/22	15000	Abstract Prep,
19652	M/S PRAKASH ARTS	B/E49/RJY/024	492106	09070222001220	21/06/22	09070222700184	24/06/22	42600	Abstract Prep,
19653	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001221	21/06/22	*	*	1239783	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1177318
19654	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001222	21/06/22	*	*	1239782.99	Returned ,#GST Not allowed if state of Party and State Of Supply are different.
19655	VENKATA LAKSHMANARAO ANNE	AGT NO: 02/SOUTH/BZA Dt.01/03/18	466601	09070222001223	21/06/22	09070222700183	24/06/22	433676	Abstract Prep,
19656	STEAM EQUIPMENTS PVT LTDPUNE	01/DEN/East/BZA/2022 Dt.13/04/22	05	09070222001224	21/06/22	*	*	277154	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19657	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	13	09070222001225	21/06/22	09070222700182	24/06/22	1668668	Abstract Prep,

19658	GLOBAL SERVICES-PUNE	02/DEN/East/BZA/2022 Dt.26/04/22	06	09070222001226	21/06/22	*	*	995249	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19659	STEAM EQUIPMENTS PVT LTD-PUNE	01/DEN/East/BZA/2022 Dt.13/04/22	05	09070222001227	21/06/22	*	*	277153.68	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19660	V.BALA RAJU	B/C.565/STBA/UPL	241717	09070222001228	22/06/22	09070222700184	24/06/22	2000	Abstract Prep,
19661	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	22/22-2023	09070222001229	22/06/22	09070222700176	22/06/22	140084	Abstract Prep,
19662	K.PAVANI	B/C.565/STBA/UPL	241718	09070222001230	22/06/22	09070222700184	24/06/22	2000	Abstract Prep,
19663	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC/09/2020	09070222001231	22/06/22	09070222700176	22/06/22	52460	Abstract Prep,
19664	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-10-2020	09070222001232	22/06/22	09070222700176	22/06/22	52460	Abstract Prep,
19665	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-11-2020	09070222001233	22/06/22	09070222700177	22/06/22	52460	Abstract Prep,
19666	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-12-2020	09070222001234	22/06/22	09070222700177	22/06/22	52460	Abstract Prep,
19667	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022100329	09070222001235	22/06/22	09070222700177	22/06/22	885885	Abstract Prep,
19668	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	cc2/N	09070222001236	22/06/22	*	*	2092770	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
19669	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	SEC/INV/21-22/34	09070222001237	22/06/22	*	*	5272182	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
19670	GLOBAL SERVICES-PUNE	02/DEN/East/BZA/2022 Dt.26/04/22	06	09070222001238	22/06/22	*	*	995249	Returned ,#Declaration regarding Aggregate turnover is not available for the party GST Suomoto cancelled
19671	JS INFOTECH PVT LTD	466535	466535	09070222001239	22/06/22	09070222700183	24/06/22	377412	Abstract Prep,
19672	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.23/10/18	379262	09070222001240	22/06/22	*	*	1260840	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19673	JS INFOTECH PVT LTD	466534	466534	09070222001241	22/06/22	09070222700183	24/06/22	174413	Abstract Prep,
19674	MITTAL TECHNOLOGY SERVICES-JAIPUR	378280	378280	09070222001242	22/06/22	09070222700183	24/06/22	9772	Abstract Prep,
19675	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	B/E.29/TrD/Tender/43 Dt.04/04/20	486154	09070222001243	22/06/22	09070222700183	24/06/22	23756	Abstract Prep,
19676	M/S SRUTHI ENTERPRISES	AGT NO: B/SG 190/I/6 Dt.15/02/18	379263	09070222001244	22/06/22	*	*	1399160	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19677	SK TECHNOLOGIES	B/M.186/MnP/CnW/03/2 Dt.23/03/21	22-23/SKT/009	09070222001245	22/06/22	09070222700177	22/06/22	352608	Abstract Prep,
19678	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0160/2022-23	09070222001246	23/06/22	09070222700179	23/06/22	218292	Abstract Prep,
19679	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	23	09070222001247	23/06/22	09070222700179	23/06/22	44549	Abstract Prep,
19680	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	24	09070222001248	23/06/22	09070222700179	23/06/22	44549	Abstract Prep,
19681	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	cc2/N	09070222001249	23/06/22	09070222700178	23/06/22	2092770	Abstract Prep,
19682	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/000 Dt.18/11/20	10	09070222001250	23/06/22	09070222700186	24/06/22	4000921	Abstract Prep,
19683	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	83	09070222001251	23/06/22	09070222700178	23/06/22	376667	Abstract Prep,
19684	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	SEC/INV/21-22/34	09070222001252	23/06/22	09070222700178	23/06/22	5272183	Abstract Prep,

19685	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1709	09070222001253	23/06/22	09070222700179	23/06/22	299534	Abstract Prep,
19686	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1710	09070222001254	23/06/22	09070222700179	23/06/22	194105	Abstract Prep,
19687	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1711	09070222001255	23/06/22	09070222700179	23/06/22	290889	Abstract Prep,
19688	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1712	09070222001256	23/06/22	09070222700179	23/06/22	447372	Abstract Prep,
19689	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1713	09070222001257	23/06/22	09070222700179	23/06/22	406228	Abstract Prep,
19690	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1714	09070222001258	23/06/22	09070222700197	29/06/22	498641	Abstract Prep,
19691	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1715	09070222001259	23/06/22	09070222700197	29/06/22	113568	Abstract Prep,
19692	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1716	09070222001260	23/06/22	09070222700197	29/06/22	33927	Abstract Prep,
19693	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1717	09070222001261	23/06/22	09070222700197	29/06/22	211950	Abstract Prep,
19694	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1718	09070222001262	23/06/22	09070222700197	29/06/22	495469	Abstract Prep,
19695	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1719	09070222001263	23/06/22	09070222700201	30/06/22	315299	Abstract Prep,
19696	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1720	09070222001264	23/06/22	09070222700201	30/06/22	137117	Abstract Prep,
19697	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1721	09070222001265	23/06/22	09070222700201	30/06/22	131069	Abstract Prep,
19698	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1722	09070222001266	23/06/22	09070222700201	30/06/22	190542	Abstract Prep,
19699	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1723	09070222001267	23/06/22	09070222700201	30/06/22	400287	Abstract Prep,
19700	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	68	09070222001268	23/06/22	09070222700186	24/06/22	1459460	Abstract Prep,
19701	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	006	09070222001269	23/06/22	09070222700179	23/06/22	38000	Abstract Prep,
19702	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	11-22-23	09070222001270	23/06/22	*	*	51833	Returned ,#PG amount not entered in AFRES
19703	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	20/CDO/2022-23	09070222001271	23/06/22	09070222700182	24/06/22	319758	Abstract Prep,
19704	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	37ARLPT3069N1ZV	09070222001272	23/06/22	*	*	51833	Returned ,#PG amount not entered in AFRES
19705	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	15/22	09070222001273	24/06/22	09070222700182	24/06/22	1204224	Abstract Prep,
19706	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	9	09070222001274	24/06/22	*	*	3289649	Returned ,#UWID IS NOT CORRECTED
19707	V SUBBARAMI REDDY-NELLORE	16/South/BZA/2017 Dt.11/07/17	CC/IV	09070222001275	24/06/22	09070222700182	24/06/22	1239783	Abstract Prep,
19708	VENKATESWARA RAO CHINTAPALLI	15/Sr.DEN/BZA/2019 Dt.19/09/19	429219	09070222001276	24/06/22	09070222700185	24/06/22	2292525	Abstract Prep,
19709	GENERAL ELECTRICALS,VISAKHAPATNAM.	B/E.221/TRS/RC/381 Dt.16/08/19	GE/22-23/04	09070222001277	24/06/22	09070222700186	24/06/22	4573680	Abstract Prep,
19710	K YESHWANTH	9/DEN/East/BZA/2020 Dt.30/07/20	CC/III/94	09070222001278	24/06/22	09070222700186	24/06/22	598624	Abstract Prep,
19711	K.SESHARATNAM	256354	256354	09070222001279	27/06/22	09070222700187	27/06/22	45100	Abstract Prep,
19712	AVISA MEDIA WORKS PRIVATE LIMITED	256356	256356	09070222001280	27/06/22	09070222700187	27/06/22	313000	Abstract Prep,
19713	M/S MADHAVI CONSTRUCTIONS	WOC Agt. No. 02/2021 Dt.29/09/21	463499	09070222001281	27/06/22	*	*	44390	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19714	JANARDHAN REDDY ORUGANTI	09/2020-21/DEN/South Dt.20/01/21	463493	09070222001282	27/06/22	*	*	39519	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19715	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0075	09070222001283	27/06/22	*	*	294413	Returned ,#GST FOR PREVIOUS YEAR NOT FILED
19716	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-13-2020	09070222001284	27/06/22	09070222700191	28/06/22	52460	Abstract Prep,
19717	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-14-2020	09070222001285	27/06/22	09070222700191	28/06/22	52460	Abstract Prep,
19718	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-FINAL	09070222001286	27/06/22	*	*	39834	Returned ,#Vehicle utilised upto 19/01/2021.Billing for full month cannot be admitted.
19719	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-48	09070222001287	27/06/22	*	*	159956	Returned ,#Invoice amount and number not matched
19720	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/37/2 Dt.07/04/22	REC/06	09070222001288	27/06/22	09070222700188	27/06/22	315119	Abstract Prep,

19721	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070222001289	27/06/22	*	*	17878	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19722	M.SUBHASHINI	10/South/BZA/2017 Dt.12/05/17	FCC/IV	09070222001290	27/06/22	*	*	49419.99	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19723	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222001291	27/06/22	*	*	133784	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222001290
19724	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/09	09070222001292	27/06/22	*	*	3888754.006	Returned ,#Budget certification not received
19725	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV	09070222001293	27/06/22	*	*	17878	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222001290
19726	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	27	09070222001294	27/06/22	09070222700188	27/06/22	40920	Abstract Prep,
19727	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	2022-2023/15	09070222001295	27/06/22	09070222700188	27/06/22	1127075	Abstract Prep,
19728	SK RAHAMATULLAH	378282	378282	09070222001296	27/06/22	09070222700190	28/06/22	13593	Abstract Prep,
19729	M/S THAKRAL SERVICE (INDIA) LTD	09077713004339	303882	09070222001297	27/06/22	09070222700189	28/06/22	197711	Abstract Prep,
19730	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	04/2022-23	09070222001298	27/06/22	09070222700188	27/06/22	125700	Abstract Prep,
19731	SURESH BABU MANDE-NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV/59	09070222001299	27/06/22	*	*	17878	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19732	SURESH BABU MANDE-NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222001300	27/06/22	*	*	133784	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19733	M.SUBHASHINI	10/DEN/South//BZA/20 Dt.12/05/17	FCC/IV/54	09070222001301	27/06/22	*	*	49420	Returned ,#Tax invoice not signed
19734	SUBHASHINI MANDESRI POTTI SRIRAMULU NELLORE	23/South/BZA/2017 Dt.10/11/17	FCC/IV/59	09070222001302	27/06/22	09070222700191	28/06/22	17878	Abstract Prep,
19735	Varalakshimi Chebrolu, VIJAYAWADA	466536	466536	09070222001303	28/06/22	09070222700190	28/06/22	1484711	Abstract Prep,
19736	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	20	09070222001304	28/06/22	09070222700199	29/06/22	129314	Abstract Prep,
19737	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	21/2022-23	09070222001305	28/06/22	09070222700199	29/06/22	119309	Abstract Prep,
19738	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	18	09070222001306	28/06/22	09070222700199	29/06/22	446327	Abstract Prep,
19739	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	19	09070222001307	28/06/22	09070222700199	29/06/22	294861	Abstract Prep,
19740	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	17	09070222001308	28/06/22	09070222700199	29/06/22	485532	Abstract Prep,
19741	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	22/ 2022-23	09070222001309	28/06/22	*	*	437656	Returned ,#Invoice Number entered is not as per GST norm.
19742	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	AP2022003	09070222001310	28/06/22	09070222700192	28/06/22	2972168	Abstract Prep,

19743	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	SSR HUF 22-23 003	09070222001311	28/06/22	*	*	2231830	Returned ,#nvoice Number entered is not as per GST norm., Payment mode shown as NEFT instead of CORE STEPS
19744	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.18/03/22	CC-1	09070222001312	28/06/22	09070222700198	29/06/22	2281868	Abstract Prep,
19745	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.11/10/21	A2Z/04/22	09070222001313	28/06/22	*	*	492195	Returned ,#Declaration regarding Aggregate turnover for E Invoice is not available for the party. Please check proper declaration as per invoice date.
19746	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	12/South/BZA/2017 Dt.12/05/17	PVC/01	09070222001314	28/06/22	09070222700191	28/06/22	133784	Abstract Prep,
19747	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	02/985	09070222001315	28/06/22	09070222700192	28/06/22	1194472	Abstract Prep,
19748	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	84/RCM/TrD/BZA	09070222001316	28/06/22	*	*	3776000	Returned ,#Passing of More than budget grant is not allowed. hence returned.
19749	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	3-0gl-2022	09070222001317	28/06/22	09070222700198	29/06/22	1407039	Abstract Prep,
19750	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-14/Ambulance	09070222001318	28/06/22	09070222700191	28/06/22	85092	Abstract Prep,
19751	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/22-23/0069	09070222001319	28/06/22	09070222700191	28/06/22	1099130	Abstract Prep,
19752	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM07	09070222001320	28/06/22	*	*	36000.3	Returned ,#invoice number not correct hence returned the bill
19753	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC14	09070222001321	28/06/22	09070222700199	29/06/22	53242	Abstract Prep,
19754	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TNDR-12/CC-2	09070222001322	28/06/22	09070222700198	29/06/22	2857858	Abstract Prep,
19755	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.01/12/20	OSSE-GST-INV2	09070222001323	28/06/22	09070222700211	06/07/22	134803	Abstract Prep,
19756	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	152	09070222001324	28/06/22	*	*	3922329.998	Returned ,#B2B FORM NOT SUBMITTED
19757	GLOBAL SERVICES-PUNE	02/DEN/East/BZA/2022 Dt.26/04/22	06	09070222001325	28/06/22	*	*	995249	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date
19758	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	03/725	09070222001326	28/06/22	09070222700193	29/06/22	276000	Abstract Prep,
19759	MIC ELECTRONICS LIMITED-HYDERABAD.	*	155111	09070222001327	29/06/22	09070222700194	29/06/22	19400	Abstract Prep,
19760	P V K ENTERPRISES-RANGAREDDY	*	159979	09070222001328	29/06/22	09070222700194	29/06/22	25500	Abstract Prep,
19761	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	*	159975	09070222001329	29/06/22	09070222700194	29/06/22	93800	Abstract Prep,
19762	AIRWAVE NETWORK SOLUTIONS-GUNTUR	*	159978	09070222001330	29/06/22	09070222700194	29/06/22	25500	Abstract Prep,
19763	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/TrD/Quote/13(Dt.06/09/21	486155	09070222001331	29/06/22	09070222700196	29/06/22	43244	Abstract Prep,
19764	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E29/TrD/Quote/15.(Dt.06/09/21	486157	09070222001332	29/06/22	09070222700196	29/06/22	49595	Abstract Prep,
19765	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/TrD/Quote/14. Dt.06/09/21	486156	09070222001333	29/06/22	09070222700196	29/06/22	49706	Abstract Prep,
19766	VENKATA RAJU DIDDI	No. B/E.29/OP/Quo/20 Dt.29/09/21	407190	09070222001334	29/06/22	*	*	15805	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19767	M/S ANEXAS CONSULTANCY SE PVT LTD	B/E.221/TRS/RC/444 Dt.08/12/21	378162	09070222001335	29/06/22	*	*	63248	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19768	EFFTRONICS SYSTEMS PVT LTD	09071119000053	303877	09070222001336	29/06/22	09070222700196	29/06/22	162053	Abstract Prep,
19769	YARADLA VENKATA SIVA REDDY	B/E.49/NZD/116	457293	09070222001337	29/06/22	09070222700195	29/06/22	62300	Abstract Prep,

19770	M/S SRUTHI ENTERPRISES	09071118000019	379262	09070222001338	29/06/22	09070222700196	29/06/22	1260840	Abstract Prep,
19771	M/S SRUTHI ENTERPRISES	09071117000028	379263	09070222001339	29/06/22	09070222700196	29/06/22	1399160	Abstract Prep,
19772	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/03	09070222001340	29/06/22	09070222700208	04/07/22	470206	Abstract Prep,
19773	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2021-22/06	09070222001341	29/06/22	09070222700208	04/07/22	427238	Abstract Prep,
19774	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9	09070222001342	29/06/22	*	*	152445.008	Returned ,#Budget certification not received.
19775	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XV/61/61	09070222001343	29/06/22	*	*	13787560.002	Returned ,#Quantities not tallied with approved Variation quantities
19776	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/09	09070222001344	29/06/22	09070222700198	29/06/22	3888754	Abstract Prep,
19777	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	7/25	09070222001345	29/06/22	*	*	1226890	Returned ,#check the quantities in bill with variation statement
19778	STEAM EQUIPMENTS PVT LTD-PUNE	01/DEN/East/BZA/2022 Dt.13/04/22	05	09070222001346	29/06/22	*	*	277154	Returned ,#Declaration regarding Aggregate turnover is not available for the party
19779	VUNDAVALLI PURNA KUMAR	AGT NO: 25/DEN/EAST/ Dt.26/10/18	CC/IX/09	09070222001347	29/06/22	09070222700199	29/06/22	214462	Abstract Prep,
19780	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	84/RCM/TrD/BZA	09070222001348	29/06/22	09070222700200	29/06/22	3776000	Abstract Prep,
19781	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/24	09070222001349	29/06/22	09070222700201	30/06/22	58968	Abstract Prep,
19782	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/25	09070222001350	29/06/22	09070222700201	30/06/22	58968	Abstract Prep,
19783	M/S. JMJ ENTERPRISES	Mech/02/2020-21 Dt.13/07/20	VEH/BZA/26	09070222001351	29/06/22	09070222700201	30/06/22	29484	Abstract Prep,
19784	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.25/03/22	SSR HUF 2223003	09070222001352	30/06/22	*	*	2231830	Returned ,#Invoice Number entered is not as per GST norm.
19785	RAVI KISHORE BABU	Agreement cum work Dt.24/11/20	486145	09070222001353	30/06/22	09070222700207	04/07/22	19900	Abstract Prep,
19786	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	22/2022-23	09070222001354	30/06/22	09070222700201	30/06/22	437656	Abstract Prep,
19787	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0075	09070222001355	30/06/22	*	*	294413	Returned ,#Declaration regarding Aggregate turnover for previous fy is not available for the party
19788	TADI INFRASTRUCTURE PRIVATE LIMITED	B/M/DSL/Out sourcing Dt.10/01/22	CC-1	09070222001356	30/06/22	*	*	483783	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR
19789	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	222901009024	09070222001357	30/06/22	09070222700208	04/07/22	902753	Abstract Prep,
19790	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900054	09070222001358	30/06/22	09070222700203	01/07/22	210295	Abstract Prep,
19791	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900055	09070222001359	30/06/22	09070222700203	01/07/22	206126	Abstract Prep,
19792	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900056	09070222001360	30/06/22	09070222700203	01/07/22	207077	Abstract Prep,
19793	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900057	09070222001361	30/06/22	09070222700203	01/07/22	225310	Abstract Prep,
19794	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8081900636	09070222001362	30/06/22	09070222700203	01/07/22	199861	Abstract Prep,
19795	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900059	09070222001363	30/06/22	09070222700203	01/07/22	210529	Abstract Prep,
19796	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	9	09070222001364	30/06/22	09070222700202	01/07/22	3289649	Abstract Prep,
19797	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC/VI/10	09070222001365	30/06/22	*	*	570082	Returned ,#GST number suspended., ple .check and fwd
19798	PADMAJA KAMAM-HYDERABAD	*	164421	09070222001366	30/06/22	09070222700206	04/07/22	388000	Abstract Prep,
19799	DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI-GUNTUR	*	164478	09070222001367	30/06/22	09070222700206	04/07/22	107200	Abstract Prep,

19800	SAI SURYA ENTERPRISES-KRISHNA	*	164229	09070222001368	30/06/22	*	*	1095900	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19801	MAGANTI KIRAN KUMAR-KRISHNA	*	164228	09070222001369	30/06/22	09070222700206	04/07/22	1095900	Abstract Prep,
19802	SRI SAI ENTERPRISES-HYDERABAD.	*	161547	09070222001370	30/06/22	09070222700206	04/07/22	214400	Abstract Prep,
19803	SLN CONSTRUCTIONS-HYDERABAD	*	160210	09070222001371	30/06/22	*	*	112800	Returned ,#wrong bank ac
19804	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	*	160209	09070222001372	30/06/22	*	*	112800	Returned ,#wrong ifsc
19805	MAGANTI KIRAN KUMAR-KRISHNA	*	164231	09070222001373	30/06/22	09070222700206	04/07/22	2044300	Abstract Prep,
19806	GORIPARTHI HARANATH-NELLORE	*	163097	09070222001374	30/06/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19807	NARMADA FOOD AND DAIRY-ITARSI	*	160247	09070222001375	30/06/22	09070222700206	04/07/22	106000	Abstract Prep,
19808	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	PVC/10	09070222001376	30/06/22	*	*	1546815.99	Returned ,#Certified statement for Steel Quantities duly certified by AEN,CDM, not submitted
19809	STEAM EQUIPMENTS PVT LTD-PUNE	01/DEN/East/BZA/2022 Dt.13/04/22	05	09070222001377	30/06/22	*	*	277154	Returned ,#PARTY NAME WRONG
19810	STEAM TECH INNOVATIONSHYDERABAD	01/DEN/East/BZA/2022 Dt.26/04/22	67/VI	09070222001378	30/06/22	09070222700202	01/07/22	277154	Abstract Prep,
19811	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.07/07/21	BM/34531/05	09070222001379	01/07/22	09070222700204	01/07/22	433865	Abstract Prep,
19812	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	2223003	09070222001380	01/07/22	09070222700209	04/07/22	2231830	Abstract Prep,
19813	SRUTHI ENTERPRISES-KRISHNA	AGT NO:B.SG./M/WO/06 Dt.11/11/20	303870	09070222001381	04/07/22	*	*	99002	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19814	M/S STATCON POWER CONTROLS LTD	09071119000054	303867	09070222001382	04/07/22	09070222700207	04/07/22	25700	Abstract Prep,
19815	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	7/25	09070222001383	04/07/22	09070222700205	04/07/22	1226890	Abstract Prep,
19816	K.MOHAN RAO	woc agt.no.12/2021 - Dt.07/09/21	50	09070222001384	04/07/22	09070222700208	04/07/22	258013	Abstract Prep,
19817	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.11/10/21	A2Z/04/22	09070222001385	04/07/22	*	*	492195	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
19818	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/21-22/DCM07	09070222001386	04/07/22	09070222700208	04/07/22	36000	Abstract Prep,
19819	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	04	09070222001387	04/07/22	09070222700208	04/07/22	77400	Abstract Prep,
19820	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC/463	09070222001388	04/07/22	*	*	236000	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
19821	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0075	09070222001389	04/07/22	*	*	294413	Returned ,#submit with short supply statement for entire agreement quantity
19822	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/006	09070222001390	04/07/22	09070222700209	04/07/22	13940937	Abstract Prep,
19823	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/VIII/07	09070222001391	04/07/22	09070222700211	06/07/22	156008	Abstract Prep,
19824	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	07	09070222001392	04/07/22	09070222700208	04/07/22	77998	Abstract Prep,
19825	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC/VI/10	09070222001393	04/07/22	09070222700208	04/07/22	570082	Abstract Prep,
19826	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	233	09070222001394	04/07/22	09070222700209	04/07/22	898486	Abstract Prep,
19827	GLOBAL INTERSCOPE ENTERPRISES PRIVATE LIMITEDHYDERABAD	09070522000009 Dt.26/04/22	68/VI	09070222001395	04/07/22	09070222700215	06/07/22	995249	Abstract Prep,

19828	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC/611	09070222001396	05/07/22	*	*	236000	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
19829	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC159	09070222001397	05/07/22	*	*	265500	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
19830	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC374	09070222001398	05/07/22	*	*	265500	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
19831	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	01/RK/2022-23	09070222001399	05/07/22	09070222700210	05/07/22	5482300	Abstract Prep,
19832	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	152	09070222001400	05/07/22	*	*	3922330	Returned ,#variation amount and final bill amounts are not tallied
19833	SRI BKNM INDUSTRIES	B/E.29/WO/24/2019-20	481890	09070222001401	05/07/22	09070222700217	07/07/22	49832	Abstract Prep,
19834	SRI KANAKA DURGA PARKING STAND-WEST GODAVARI	*	167677	09070222001402	05/07/22	09070222700212	06/07/22	257600	Abstract Prep,
19835	ARVIN ENTERPRISES-KRISHNA	*	167676	09070222001403	05/07/22	09070222700212	06/07/22	46800	Abstract Prep,
19836	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	167675	09070222001404	05/07/22	09070222700212	06/07/22	25700	Abstract Prep,
19837	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	167674	09070222001405	05/07/22	09070222700212	06/07/22	59300	Abstract Prep,
19838	SABBITI DURGA VARA PRASAD-EAST GODAVARI	*	167673	09070222001406	05/07/22	09070222700212	06/07/22	166000	Abstract Prep,
19839	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	008	09070222001407	05/07/22	09070222700210	05/07/22	38000	Abstract Prep,
19840	GORIPARTHI HARANATH-NELLORE	*	167749	09070222001408	05/07/22	*	*	210600	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19841	SLN CONSTRUCTIONS-HYDERABAD	*	167748	09070222001409	05/07/22	*	*	112800	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19842	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	*	167747	09070222001410	05/07/22	*	*	112800	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
19843	J.V.S. CONSTRUCTIONS-MANDLA	*	167746	09070222001411	05/07/22	09070222700212	06/07/22	240600	Abstract Prep,
19844	SREEDEVI BATHULA-VIJAYAWADA	*	167678	09070222001412	05/07/22	09070222700212	06/07/22	243700	Abstract Prep,
19845	M/S SYNERGY SYSTEMS&SOLUTIONS	AGT NO: B/E 29/TRD/T Dt.17/07/18	486160	09070222001413	05/07/22	09070222700216	07/07/22	93372	Abstract Prep,
19846	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XV/61/61	09070222001414	05/07/22	09070222700210	05/07/22	13787560	Abstract Prep,
19847	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	Mech/05/2020-21 Dt.05/07/21	MBMH/21-22/86	09070222001415	05/07/22	09070222700219	07/07/22	307389	Abstract Prep,
19848	SUNRISE ENTERPRISES	Agt No. GEMC AGT NO Dt.11/05/21	SR07	09070222001416	05/07/22	09070222700214	06/07/22	305000	Abstract Prep,
19849	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-48	09070222001417	05/07/22	*	*	159956	Returned ,#Budget certification not received
19850	MSR LAUNDRY SERVICE	B/MD/203/Hospital Li Dt.22/12/21	CC-01	09070222001418	05/07/22	09070222700214	06/07/22	59628	Abstract Prep,
19851	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE0024/2022-23	09070222001419	05/07/22	09070222700214	06/07/22	667695	Abstract Prep,
19852	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	03	09070222001420	06/07/22	*	*	301747	Returned ,#Bills submitted offline instead of online, Hence, bill is returned.
19853	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	01	09070222001421	06/07/22	*	*	365031.52	Returned ,#Bills submitted offline instead of online, Hence, bill is returned.
19854	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	2	09070222001422	06/07/22	*	*	235287.36	Returned ,#Bills submitted offline instead of online, Hence, bill is returned.
19855	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	PVC/10	09070222001423	06/07/22	*	*	1546815.99	Returned ,#Requires Steel Invoices with counter signatures.

19856	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	2223002	09070222001424	06/07/22	09070222700214	06/07/22	4870566	Abstract Prep,
19857	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	232	09070222001425	06/07/22	09070222700211	06/07/22	414000	Abstract Prep,
19858	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC42022	09070222001426	06/07/22	09070222700221	07/07/22	1529958	Abstract Prep,
19859	T VENKATESWARA RAO-KRISHNA	Agt.No.19/Sr.DEN/N/B Dt.04/11/19	05/19	09070222001427	06/07/22	09070222700214	06/07/22	10789384	Abstract Prep,
19860	THE CHILDREN OF J&J SCHOOLS, SCRWWO / BZA	scr/p-bza/583/gm/202	461451	09070222001428	06/07/22	09070222700213	06/07/22	25000	Abstract Prep,
19861	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	09	09070222001429	06/07/22	*	*	2468219.005	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
19862	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	04/13	09070222001430	06/07/22	09070222700218	07/07/22	2628886	Abstract Prep,
19863	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 Dt.26/04/22	210	09070222001431	06/07/22	09070222700219	07/07/22	504178	Abstract Prep,
19864	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	11-22-23	09070222001432	06/07/22	09070222700215	06/07/22	51833	Abstract Prep,
19865	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	37ARLPT3069N1ZV	09070222001433	06/07/22	09070222700225	08/07/22	51833	Abstract Prep,
19866	HARSHA TECHNOLOGIES	No.B/E.217/TRS/WO/ 5 Dt.25/04/22	010	09070222001434	06/07/22	09070222700219	07/07/22	252225	Abstract Prep,
19867	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	22-23/17	09070222001435	06/07/22	09070222700219	07/07/22	1098218	Abstract Prep,
19868	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1724	09070222001436	07/07/22	*	*	266212.01	Returned ,#Sanction for passing on line bills in offline mode required
19869	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1725	09070222001437	07/07/22	*	*	413147.01	Returned ,#vSanction for passing on line bills in offline mode required
19870	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1726	09070222001438	07/07/22	*	*	213576.03	Returned ,#Sanction for passing on line bills in offline mode required
19871	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1727	09070222001439	07/07/22	*	*	173093	Returned ,#Sanction for passing on line bills in offline mode required
19872	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	0026/B1/R1	09070222001440	07/07/22	09070222700224	08/07/22	8007891	Abstract Prep,
19873	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	NLRCOP3	09070222001441	07/07/22	09070222700222	07/07/22	710123	Abstract Prep,
19874	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B5	09070222001442	07/07/22	*	*	499071.992	Returned ,#work order proper schedule not available .
19875	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B6	09070222001443	07/07/22	*	*	298196.01	Returned ,#work order proper schedule not available
19876	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	06	09070222001444	07/07/22	09070222700234	12/07/22	1390325	Abstract Prep,
19877	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222001445	07/07/22	*	*	245809.995	Returned ,#Gross amt bill amt not tallied
19878	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	43	09070222001446	07/07/22	09070222700231	11/07/22	35430	Abstract Prep,
19879	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	44	09070222001447	07/07/22	09070222700231	11/07/22	436040	Abstract Prep,
19880	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	45	09070222001448	07/07/22	09070222700231	11/07/22	197737	Abstract Prep,
19881	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	42	09070222001449	07/07/22	09070222700231	11/07/22	67648	Abstract Prep,
19882	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	CC/XI/1743	09070222001450	07/07/22	09070222700218	07/07/22	2268825	Abstract Prep,
19883	SRI PAVITHRA CONSTRUCTIONS-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	CC/I/1216	09070222001451	07/07/22	09070222700218	07/07/22	12996109	Abstract Prep,
19884	JAMMALA KISHORE KUMAR	B/E.29/OP/Quo/2021-2 Dt.05/07/21	407194	09070222001452	07/07/22	09070222700220	07/07/22	43667	Abstract Prep,
19885	M/S ANITHA TRADERS	B/E.29/TrD/Tender/43 Dt.22/05/18	486163	09070222001453	07/07/22	09070222700220	07/07/22	216507	Abstract Prep,
19886	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	05	09070222001454	07/07/22	09070222700224	08/07/22	5398347	Abstract Prep,
19887	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/04(Dt.14/12/20	486162	09070222001455	07/07/22	09070222700220	07/07/22	49999	Abstract Prep,

19888	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC03	09070222001456	07/07/22	09070222700219	07/07/22	48200	Abstract Prep,
19889	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	3/ADRM/BZA	09070222001457	07/07/22	09070222700231	11/07/22	85800	Abstract Prep,
19890	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-15/AMB/RH/BZA	09070222001458	07/07/22	09070222700221	07/07/22	85092	Abstract Prep,
19891	JAMMALA KISHORE KUMAR	B/E.29/OP/Sanitisati Dt.05/04/21	407193	09070222001459	07/07/22	09070222700220	07/07/22	43261	Abstract Prep,
19892	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	522Teja2	09070222001460	07/07/22	09070222700221	07/07/22	5575918	Abstract Prep,
19893	AUTO WINGS, VIJAYAWADA	Agt. No. GEMC-511687 Dt.16/07/21	02/SrDEE/M/BZA	09070222001461	07/07/22	09070222700221	07/07/22	109380	Abstract Prep,
19894	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/33/2022-23	09070222001462	07/07/22	09070222700222	07/07/22	117998	Abstract Prep,
19895	KRISHNA INFOTECH	B/E.29/I/EGS/07/18-1	481895	09070222001463	08/07/22	09070222700223	08/07/22	106446	Abstract Prep,
19896	KOTESWARA RAO NUVULA	09/DEN/CENTRAL/BZA/2 Dt.02/05/18	465050	09070222001464	08/07/22	09070222700223	08/07/22	927503	Abstract Prep,
19897	JS INFOTECH PVT LTD	20/DEN/East/BZA/2021 Dt.23/03/22	20/2022-23	09070222001465	08/07/22	09070222700224	08/07/22	799283	Abstract Prep,
19898	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/I/EGS/WO/20/2	485307	09070222001466	08/07/22	09070222700223	08/07/22	4037	Abstract Prep,
19899	IRA ENTERPRISE-VIJAYAWADA	378288	378288	09070222001467	08/07/22	09070222700223	08/07/22	48325	Abstract Prep,
19900	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	152	09070222001468	08/07/22	*	*	3922330	Returned ,#wrong UWID
19901	PACIFIC ROAD CARRIERS	AGT NO: MECH/05/2018 Dt.12/09/18	14	09070222001469	08/07/22	*	*	1485675	Returned ,#Agreement number wrong. Gem agreement number has to be fed
19902	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	15	09070222001470	08/07/22	*	*	1094099	Returned ,#Agreement number wrong. Gem agreement number has to be fed
19903	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	16	09070222001471	08/07/22	*	*	1239894	Returned ,#Agreement number wrong. Gem agreement number has to be fed
19904	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	17	09070222001472	08/07/22	*	*	1189622	Returned ,#Agreement number wrong. Gem agreement number has to be fed
19905	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.10/04/21	17	09070222001473	08/07/22	09070222700231	11/07/22	990279	Abstract Prep,
19906	M/S HARILEKHA CONSTRUCTIONS	SCR/BZA/CIVIL/2020/0 Dt.25/08/20	429224	09070222001474	08/07/22	09070222700223	08/07/22	291428	Abstract Prep,
19907	K.HEMA LATHA VIJAYA DURGA	woc agt.no.14/2020 - Dt.09/04/22	429216	09070222001475	08/07/22	09070222700223	08/07/22	93574	Abstract Prep,
19908	Varalakshimi Chebrolu, VIJAYAWADA	466537	466537	09070222001476	08/07/22	*	*	365764	Returned ,#wrong calculations
19909	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.11/10/21	A2Z/04/22	09070222001477	08/07/22	*	*	492195	Returned ,#e inovice is not applicable
19910	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	09	09070222001478	08/07/22	*	*	2468219.005	Returned ,#Gross amt wrong
19911	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	Teja/AP/02/2022	09070222001479	08/07/22	09070222700224	08/07/22	6292186	Abstract Prep,
19912	K.MOHAN RAO	woc agt.no.13/2021 - Dt.28/12/21	51	09070222001480	08/07/22	09070222700224	08/07/22	258013	Abstract Prep,
19913	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC/463	09070222001481	08/07/22	09070222700227	08/07/22	236000	Abstract Prep,
19914	JANARDHAN REDDY ORUGANTI	09/2020-21/DEN/South Dt.20/01/21	463493	09070222001482	08/07/22	09070222700228	11/07/22	39519	Abstract Prep,
19915	VENKATA RAJU DIDDI	No. B/E.29/OP/Quo/20 Dt.29/09/21	407190	09070222001483	08/07/22	09070222700228	11/07/22	15805	Abstract Prep,
19916	M/S MADHAVI CONSTRUCTIONS	WOC Agt. No. 02/2021 Dt.29/09/21	463499	09070222001484	08/07/22	09070222700228	11/07/22	44390	Abstract Prep,
19917	M/S ANEXAS CONSULTANCY SE PVT LTD	B/E.221/TRS/RC/444 Dt.08/12/21	378162	09070222001485	08/07/22	09070222700228	11/07/22	63248	Abstract Prep,
19918	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC/611	09070222001486	08/07/22	09070222700227	08/07/22	236000	Abstract Prep,
19919	SRUTHI ENTERPRISES-KRISHNA	09071120000026	303870	09070222001487	08/07/22	09070222700228	11/07/22	99002	Abstract Prep,

19920	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC159	09070222001488	08/07/22	09070222700227	08/07/22	265500	Abstract Prep,
19921	M/S. BEMCO HYDRAULICS LTD.	Mech/11/2019-20 Dt.18/03/20	ASC374	09070222001489	08/07/22	09070222700227	08/07/22	265500	Abstract Prep,
19922	Varalakshimi Chebrolu, VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/01/21	465032	09070222001490	08/07/22	09070222700250	19/07/22	1051977	Abstract Prep,
19923	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	09	09070222001491	08/07/22	09070222700225	08/07/22	2468219	Abstract Prep,
19924	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2020/ Dt.20/11/20	152	09070222001492	08/07/22	09070222700226	08/07/22	3922330	Abstract Prep,
19925	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	234	09070222001493	11/07/22	09070222700229	11/07/22	311400	Abstract Prep,
19926	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	235	09070222001494	11/07/22	09070222700229	11/07/22	299400	Abstract Prep,
19927	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/34/2022-23	09070222001495	11/07/22	09070222700229	11/07/22	117998	Abstract Prep,
19928	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/35/2022-23	09070222001496	11/07/22	09070222700229	11/07/22	117998	Abstract Prep,
19929	EFFTRONICS SYSTEMS PVT LTD	09071119000052	303876	09070222001497	11/07/22	09070222700232	12/07/22	825563	Abstract Prep,
19930	R V S KUMAR	09070518000169	465052	09070222001498	11/07/22	09070222700232	12/07/22	997230	Abstract Prep,
19931	K.HEMA LATHA VIJAYA DURGA	01/Sr.DEN/South/BZA/ Dt.01/06/22	FF/09	09070222001499	11/07/22	09070222700231	11/07/22	487659	Abstract Prep,
19932	SREE VENKATA SIVA ENTERPRISES-VIJAYAWADA	378283	378283	09070222001500	11/07/22	09070222700232	12/07/22	10374	Abstract Prep,
19933	SAI SURYA ENTERPRISES-KRISHNA	*	169052	09070222001501	11/07/22	09070222700230	11/07/22	1095900	Abstract Prep,
19934	M.NARSIMHULU	B/E.29/TrD/Tender/14 Dt.03/04/19	486164	09070222001502	11/07/22	09070222700232	12/07/22	520092	Abstract Prep,
19935	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHD/12	09070222001503	11/07/22	*	*	11654972	Returned ,#Invoice wise quantities not bifurcated, QUANTITIES ARE CLUBBED FROM CC2 TO CC7
19936	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	14	09070222001504	11/07/22	*	*	1485675	Returned ,#Billing period is overlaped.
19937	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	15	09070222001505	11/07/22	*	*	1094099	Returned ,#Billing period is overlaped.
19938	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	16	09070222001506	11/07/22	*	*	1239894	Returned ,#Billing period is overlaped.
19939	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	17	09070222001507	11/07/22	*	*	1189622	Returned ,#Billing period is overlaped.
19940	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	439619	09070222001508	11/07/22	*	*	147176	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
19941	RAVI KISHORE BABU-VIJAYAWADA	B/E.29/TrD/Tender/27 Dt.10/06/19	01/21-22	09070222001509	12/07/22	09070222700234	12/07/22	1406792	Abstract Prep,
19942	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/18/2 Dt.14/10/21	A2Z/04/22	09070222001510	12/07/22	09070222700234	12/07/22	492195	Abstract Prep,
19943	M/S VENKATA TRINADHULU TRANSPORT	MCS-RJY-RC-35 Dt.23/11/19	439619	09070222001511	12/07/22	09070222700233	12/07/22	147176	Abstract Prep,
19944	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B5	09070222001512	12/07/22	09070222700234	12/07/22	499072	Abstract Prep,
19945	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B6	09070222001513	12/07/22	09070222700234	12/07/22	298196	Abstract Prep,
19946	VENKATESWARA REDDY GUJJULA-GUNTUR	*	168069	09070222001514	12/07/22	09070222700237	14/07/22	443700	Abstract Prep,
19947	SANCHAR COMMUNICATION SYSTEMS-NEW DELHI	*	163095	09070222001515	12/07/22	09070222700237	14/07/22	242500	Abstract Prep,
19948	ARIHANT ELECTRICALS-NEW DELHI	*	157188	09070222001516	12/07/22	09070222700237	14/07/22	28680	Abstract Prep,
19949	HECTOR MEDI SYSTEMS	GEMC-511687738652627	III	09070222001517	12/07/22	09070222700234	12/07/22	50400	Abstract Prep,
19950	AVADH RAIL INFRA LIMITED-LUCKNOW	*	159318	09070222001518	12/07/22	09070222700237	14/07/22	24560	Abstract Prep,
19951	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	168062	09070222001519	12/07/22	09070222700237	14/07/22	409300	Abstract Prep,
19952	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	168083	09070222001520	12/07/22	09070222700237	14/07/22	507700	Abstract Prep,
19953	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	168070	09070222001521	12/07/22	09070222700237	14/07/22	443700	Abstract Prep,
19954	RAHEE INFRATECH LIMITED-KOLKATA	*	168077	09070222001522	12/07/22	09070222700237	14/07/22	507700	Abstract Prep,
19955	CORPORATE TRACK INNOVATORS-.HOWRAH	*	168080	09070222001523	12/07/22	09070222700237	14/07/22	507700	Abstract Prep,
19956	EASTERN HARDWARE MART-KOLKATA.	*	168081	09070222001524	12/07/22	09070222700237	14/07/22	507700	Abstract Prep,
19957	RAWATSONS ENGINEERS P LTD-KOLKATA	*	168082	09070222001525	12/07/22	09070222700237	14/07/22	507700	Abstract Prep,
19958	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	168094	09070222001526	12/07/22	09070222700237	14/07/22	401400	Abstract Prep,
19959	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI	*	163090	09070222001527	12/07/22	09070222700237	14/07/22	242500	Abstract Prep,

19960	AE TELELINK SYSTEMS LIMITED-ROORKEE	*	163096	09070222001528	12/07/22	09070222700237	14/07/22	242500	Abstract Prep,
19961	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	168049	09070222001529	12/07/22	09070222700237	14/07/22	700300	Abstract Prep,
19962	RAWATSONS ENGINEERS P LTD-KOLKATA	*	168048	09070222001530	12/07/22	09070222700237	14/07/22	700300	Abstract Prep,
19963	ABBURI VEERA VENKATA SRINIVAS	B/C718/PA SYSTEM/BZA Dt.13/05/22	03/C	09070222001531	12/07/22	09070222700235	12/07/22	86880	Abstract Prep,
19964	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	08	09070222001532	12/07/22	09070222700235	12/07/22	38999	Abstract Prep,
19965	M/S CLIMATE CONTROL	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC/3/AMC/2022	09070222001533	12/07/22	09070222700235	12/07/22	386285	Abstract Prep,
19966	THE CHIEF MANAGER, SBI, MAIN BR., VIJAYAWADA	466540	466540	09070222001534	12/07/22	09070222700236	13/07/22	1100	Abstract Prep,
19967	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt .4 Dt.19/03/19	12	09070222001535	12/07/22	*	*	4010523	Returned ,#PG ALREADY RELEASED. ONLY FINAL BILL ACCEPTED
19968	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	4	09070222001536	12/07/22	09070222700242	15/07/22	70959	Abstract Prep,
19969	TADI INFRASTRUCTURE PRIVATE LIMITED	B/M/DSL/Out sourcing Dt.10/01/22	CC-1	09070222001537	12/07/22	09070222700235	12/07/22	483783	Abstract Prep,
19970	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-48	09070222001538	12/07/22	09070222700235	12/07/22	159956	Abstract Prep,
19971	JAY ENTERPRISES-VIJAYAWADA	*	169686	09070222001539	12/07/22	09070222700237	14/07/22	1152400	Abstract Prep,
19972	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI	*	169628	09070222001540	12/07/22	09070222700237	14/07/22	92900	Abstract Prep,
19973	CORPORATE TRACK INNOVATORS-.HOWRAH	*	168047	09070222001541	12/07/22	09070222700273	26/07/22	700300	Abstract Prep,
19974	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	165503	09070222001542	12/07/22	09070222700273	26/07/22	231000	Abstract Prep,
19975	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	*	159972	09070222001543	12/07/22	09070222700237	14/07/22	243300	Abstract Prep,
19976	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	CC/XXVI/1213	09070222001544	13/07/22	09070222700239	15/07/22	1681439	Abstract Prep,
19977	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	05/VM/7132	09070222001545	13/07/22	09070222700239	15/07/22	5237737	Abstract Prep,
19978	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/skht/12	09070222001546	13/07/22	09070222700239	15/07/22	11654972	Abstract Prep,
19979	CH.NARAYANA MURTHY	woc agt.no.02/2020 - Dt.31/05/21	124	09070222001547	13/07/22	09070222700238	14/07/22	258011	Abstract Prep,
19980	R.K.AGENCIES-VISAKHAPATNAM	*	163713	09070222001548	13/07/22	09070222700237	14/07/22	261100	Abstract Prep,
19981	D RAJASEKHAR REDDY-CUDDAPAH	*	163714	09070222001549	13/07/22	09070222700237	14/07/22	261100	Abstract Prep,
19982	CHARVITHA ENTERPRIZES-RANGA REDDY	*	165710	09070222001550	13/07/22	09070222700237	14/07/22	168400	Abstract Prep,
19983	VANUKURU SATYANARAYANA-VIJAYAWADA	*	165711	09070222001551	13/07/22	09070222700237	14/07/22	168400	Abstract Prep,
19984	PANCHANENI RAJESHWAR RAO-RANGA REDDY	*	165712	09070222001552	13/07/22	09070222700237	14/07/22	168400	Abstract Prep,
19985	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	165713	09070222001553	13/07/22	09070222700237	14/07/22	168400	Abstract Prep,
19986	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	*	168068	09070222001554	13/07/22	09070222700237	14/07/22	218700	Abstract Prep,
19987	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	140/RCM/TrD/BZA	09070222001555	13/07/22	09070222700238	14/07/22	3738114	Abstract Prep,
19988	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	22-23/18	09070222001556	13/07/22	09070222700238	14/07/22	2280886	Abstract Prep,
19989	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/VII/65/65	09070222001557	14/07/22	09070222700238	14/07/22	1324588	Abstract Prep,
19990	M/S. RS LAUNDRY SERVICES	Sr.DME/BZA/10/2021-2 Dt.04/05/22	1	09070222001558	14/07/22	09070222700238	14/07/22	39152	Abstract Prep,
19991	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/36/2 Dt.07/04/22	103	09070222001559	14/07/22	09070222700242	15/07/22	432679	Abstract Prep,
19992	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SE-06	09070222001560	14/07/22	09070222700242	15/07/22	115350	Abstract Prep,
19993	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Housekeeping Dt.18/03/22	YFS-DLS-001	09070222001561	14/07/22	*	*	365501	Returned ,#BILL PREPARATION IS WRONG HENCE RETURNED THE BILL
19994	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/28/19-2 Dt.16/07/20	05/2022-23	09070222001562	14/07/22	*	*	114556.96	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

19995	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/01	09070222001563	14/07/22	*	*	640466.24	Returned ,#POWER OF ATTORNEY SHOULD BE VERIFIED BY LAW BRANCH
19996	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	CC/VI/66/66	09070222001564	14/07/22	09070222700238	14/07/22	282451	Abstract Prep,
19997	VENKATA LAKSHMANARAO ANNE	Agt. No.GEMC-5116877 Dt.28/12/21	CC/II/13	09070222001565	14/07/22	09070222700242	15/07/22	1437734	Abstract Prep,
19998	SRINIVASA EDIFICE PRIVATE LIMITED	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0075	09070222001566	14/07/22	09070222700242	15/07/22	294413	Abstract Prep,
19999	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/01	09070222001567	14/07/22	*	*	447251	Returned ,#LC Number is required for LC Payment.
20000	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/03	09070222001568	14/07/22	*	*	117457.995	Returned ,#LC Number is required for LC Payment.
20001	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/04	09070222001569	14/07/22	*	*	190008	Returned ,#LC Number is required for LC Payment.
20002	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/05	09070222001570	14/07/22	*	*	63070	Returned ,#LC Number is required for LC Payment.
20003	S V ENGINEERS-KRISHNA	B/E.29/TrD/TENDER/10 Dt.24/10/19	BZA/07/01	09070222001571	14/07/22	09070222700242	15/07/22	682653	Abstract Prep,
20004	RAMCO ENGINEERING COMPANY-GUNTUR	*	169979	09070222001572	14/07/22	09070222700241	15/07/22	272200	Abstract Prep,
20005	MIC ELECTRONICS LIMITED-HYDERABAD.	*	170005	09070222001573	14/07/22	09070222700241	15/07/22	19400	Abstract Prep,
20006	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/VIII/11	09070222001574	15/07/22	09070222700248	19/07/22	1900141	Abstract Prep,
20007	UDIGA VENKATESWARA RAO-KRISHNA	425861	425861	09070222001575	15/07/22	09070222700240	15/07/22	105738	Abstract Prep,
20008	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	425860	09070222001576	15/07/22	*	*	47588	Returned ,#ASSING MORE THAN AGT VALUE,HENCE RETURNED
20009	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/10/17-1	485306	09070222001577	15/07/22	09070222700240	15/07/22	32529	Abstract Prep,
20010	M/S K.R. GROUP	B/E.29/I/EGS/52/2019 Dt.19/06/20	8	09070222001578	15/07/22	09070222700243	15/07/22	319410	Abstract Prep,
20011	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/27	09070222001579	15/07/22	09070222700243	15/07/22	101932	Abstract Prep,
20012	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM//GDR/28	09070222001580	15/07/22	09070222700243	15/07/22	113026	Abstract Prep,
20013	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/29	09070222001581	15/07/22	09070222700243	15/07/22	115280	Abstract Prep,
20014	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/30	09070222001582	15/07/22	09070222700243	15/07/22	103839	Abstract Prep,
20015	VENKATA RAMANA KADAVAKOLLU	AGT.NO.GEMC-51168779 Dt.20/05/21	KVR/018	09070222001583	15/07/22	09070222700242	15/07/22	506704	Abstract Prep,
20016	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	21/0075/B7	09070222001584	15/07/22	09070222700243	15/07/22	496361	Abstract Prep,
20017	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B8	09070222001585	15/07/22	09070222700243	15/07/22	473019	Abstract Prep,
20018	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	19	09070222001586	15/07/22	09070222700244	15/07/22	3244365	Abstract Prep,
20019	K SANDHYA	249924	249924	09070222001587	15/07/22	09070222700246	18/07/22	36000	Abstract Prep,
20020	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/01	09070222001588	15/07/22	09070222700244	15/07/22	447251	Abstract Prep,
20021	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/03	09070222001589	15/07/22	09070222700244	15/07/22	117458	Abstract Prep,
20022	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/04	09070222001590	15/07/22	09070222700244	15/07/22	190008	Abstract Prep,
20023	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/05	09070222001591	15/07/22	09070222700244	15/07/22	63070	Abstract Prep,
20024	GREEN APPLE MEDICAL SYSTEMS-HYDERABAD	*	170198	09070222001592	15/07/22	*	*	42000	Returned ,#unit JV no. is required
20025	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	1	09070222001593	15/07/22	09070222700245	18/07/22	630348	Abstract Prep,
20026	HECTOR MEDI SYSTEMS	GEMC-511687738652627	4	09070222001594	18/07/22	09070222700247	18/07/22	50400	Abstract Prep,
20027	HECTOR MEDI SYSTEMS	GEMC-511687738652627	5	09070222001595	18/07/22	09070222700247	18/07/22	50400	Abstract Prep,
20028	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B14	09070222001596	18/07/22	*	*	242787	Returned ,#IRFC fund stated as YES, instead of No., may be changed and fwd.

20029	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/VI/06	09070222001597	18/07/22	*	*	76152	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
20030	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA /201 Dt.05/07/19	07CCIV	09070222001598	18/07/22	09070222700249	19/07/22	798340	Abstract Prep,
20031	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZ A/202 Dt.06/04/20	CC/VII/05	09070222001599	18/07/22	09070222700255	20/07/22	915530	Abstract Prep,
20032	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	2223005	09070222001600	18/07/22	09070222700248	19/07/22	2225586	Abstract Prep,
20033	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	010	09070222001601	18/07/22	09070222700247	18/07/22	38000	Abstract Prep,
20034	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	2223-06-001	09070222001602	18/07/22	*	*	1567467.007	Returned ,#Distribution of funds for Two allocations has not done
20035	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	07/SrDPO/BZA	09070222001603	18/07/22	09070222700247	18/07/22	85800	Abstract Prep,
20036	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	AGT NO : B.SG./M/WO/ Dt.17/05/22	12	09070222001604	18/07/22	09070222700249	19/07/22	485158	Abstract Prep,
20037	T VENKATESWARA RAO-KRISHNA	Agt.No.19/Sr.DEN/N/B Dt.04/11/19	04/19	09070222001605	18/07/22	09070222700249	19/07/22	274554	Abstract Prep,
20038	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/38/2 Dt.25/04/22	A2Z/05/22	09070222001606	18/07/22	09070222700247	18/07/22	835341	Abstract Prep,
20039	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE059/2022-23	09070222001607	18/07/22	*	*	471443	Returned ,#PG AMOUNT NOT submitted
20040	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	5	09070222001608	18/07/22	*	*	908703	Returned ,#Invoice Number entered is not as per GST norms
20041	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	04/07	09070222001609	18/07/22	09070222700249	19/07/22	1967463	Abstract Prep,
20042	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	6	09070222001610	18/07/22	*	*	938757	Returned ,#Invoice Number entered is not as per GST norms
20043	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0104	09070222001611	18/07/22	09070222700255	20/07/22	9725748	Abstract Prep,
20044	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOCC1	09070222001612	18/07/22	09070222700249	19/07/22	14283559	Abstract Prep,
20045	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	238	09070222001613	18/07/22	09070222700248	19/07/22	311400	Abstract Prep,
20046	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	22	09070222001614	19/07/22	09070222700249	19/07/22	2791990	Abstract Prep,
20047	YARLAGADDA RAMESH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/2/22	09070222001615	19/07/22	09070222700249	19/07/22	560718	Abstract Prep,
20048	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B14	09070222001616	19/07/22	09070222700251	19/07/22	242787	Abstract Prep,
20049	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	SDEE062/2022-23	09070222001617	19/07/22	09070222700249	19/07/22	908703	Abstract Prep,
20050	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	SDEE063/2022-23	09070222001618	19/07/22	09070222700249	19/07/22	938757	Abstract Prep,
20051	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	14	09070222001619	19/07/22	*	*	1485675	Returned ,#THIS CONTRACTOR IS NOT APPLICABILITY OF E INVOICE CHANGE AND FORWARDED TO ACCOUNTS
20052	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	15	09070222001620	19/07/22	*	*	1094099	Returned ,#THIS CONTRACTOR IS NOT APPLICABILITY OF E INVOICE CHANGE AND FORWARDED TO ACCOUNTS
20053	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	16	09070222001621	19/07/22	*	*	1239894	Returned ,#THIS CONTRACTOR IS NOT APPLICABILITY OF E INVOICE CHANGE AND FORWARDED TO ACCOUNTS

20054	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	17	09070222001622	19/07/22	*	*	1189622	Returned ,#THIS CONTRACTOR IS NOT APPLICABILITY OF E INVOICE CHANGE AND FORWARDED TO ACCOUNTS
20055	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Housekeeping Dt.18/03/22	YFS-DLS-001	09070222001623	19/07/22	09070222700251	19/07/22	365501	Abstract Prep,
20056	Varalakshimi Chebrolu, VIJAYAWADA	agT.nO.SCR/BZA/Civil Dt.14/09/20	466604	09070222001624	19/07/22	09070222700250	19/07/22	271986	Abstract Prep,
20057	CHARVITHA ENTERPRIZES-RANGA REDDY	*	170619	09070222001625	19/07/22	09070222700252	20/07/22	268800	Abstract Prep,
20058	KAMCHUPATI BRAHMAIAH-PRAKASAM	*	171111	09070222001626	19/07/22	09070222700252	20/07/22	114500	Abstract Prep,
20059	SRUTHI ENTERPRISES-KRISHNA	*	170618	09070222001627	19/07/22	09070222700252	20/07/22	268800	Abstract Prep,
20060	RAVI KUMAR BATHULA-VIJAYAWADA	B/E49/BZA/037	492103	09070222001628	19/07/22	09070222700254	20/07/22	7500	Abstract Prep,
20061	CENTRAL BANK OF INDIA	B/E.49/BZA/010	492101	09070222001629	19/07/22	09070222700254	20/07/22	42400	Abstract Prep,
20062	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	11	09070222001630	19/07/22	09070222700257	21/07/22	405990	Abstract Prep,
20063	VUNDAVALLI PURNA KUMAR	01/DEN/South/BZA/202 Dt.06/01/20	CC/III/13	09070222001631	20/07/22	09070222700255	20/07/22	897197	Abstract Prep,
20064	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	05	09070222001632	20/07/22	09070222700257	21/07/22	1298754	Abstract Prep,
20065	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	VEH/BTTR-RJY/10	09070222001633	20/07/22	09070222700255	20/07/22	299076	Abstract Prep,
20066	PARUCHURI SIVA PRASAD	B/E.49/KCC/010	492118	09070222001634	20/07/22	09070222700254	20/07/22	23480	Abstract Prep,
20067	SR CHIRON CONSTRUCTIONS	B/E.49/AKVD/025	492110	09070222001635	20/07/22	09070222700254	20/07/22	47000	Abstract Prep,
20068	VRISA TECHNOLOGIES	GEMC511687722537907 Dt.22/06/21	15	09070222001636	20/07/22	09070222700255	20/07/22	168000	Abstract Prep,
20069	VRISA TECHNOLOGIES	GEMC511687714692337 Dt.25/06/21	14	09070222001637	20/07/22	09070222700255	20/07/22	159996	Abstract Prep,
20070	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	CC-09	09070222001638	20/07/22	09070222700257	21/07/22	155805	Abstract Prep,
20071	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/28/19-2 Dt.16/07/20	05/2022-23	09070222001639	20/07/22	*	*	114557	Returned ,#currency of agreement expired before completion of work
20072	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2101	09070222001640	20/07/22	*	*	118948	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
20073	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2102	09070222001641	20/07/22	*	*	117309	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
20074	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2103	09070222001642	20/07/22	*	*	117528	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
20075	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2104	09070222001643	20/07/22	*	*	122017	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
20076	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2105	09070222001644	20/07/22	*	*	31599	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
20077	AVANTI BUSINESS MACHINES LIMITED-HYDERABAD	EMD REFUND	218873	09070222001645	20/07/22	09070222700253	20/07/22	57170	Abstract Prep,
20078	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	037/2021-22	09070222001646	20/07/22	*	*	137103.68	Returned ,#Extension of currency not submitted
20079	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-1/07204/03/09	09070222001647	20/07/22	*	*	35159	Returned ,#WOC AGREEMENT NUMBER ENTERED NOT CORRECT
20080	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-2/07204/03/09	09070222001648	20/07/22	*	*	198763	Returned ,# E INVOICE DATA NOT SHOW IN GSTR 2A
20081	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-3/07204-3/09	09070222001649	20/07/22	*	*	159011	Returned ,# E INVOICE DATA NOT SHOW IN GSTR 2A
20082	AVANTI BUSINESS MACHINES LIMITED-HYDERABAD	218874	218874	09070222001650	20/07/22	09070222700256	20/07/22	108737	Abstract Prep,
20083	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-2/07204/03/09	09070222001651	20/07/22	*	*	198763	Returned ,#e invoice number wrong

20084	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-3/07204-3/09	09070222001652	20/07/22	*	*	159011	Returned ,#e invoice number wrong
20085	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	8	421612	09070222001653	20/07/22	09070222700258	21/07/22	6820976	Abstract Prep,
20086	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	9	42613	09070222001654	20/07/22	09070222700259	21/07/22	5624942	Abstract Prep,
20087	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	26/2022-23	09070222001655	20/07/22	09070222700260	21/07/22	400569	Abstract Prep,
20088	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	24/2022-23	09070222001656	20/07/22	09070222700260	21/07/22	113298	Abstract Prep,
20089	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	23/2022-23	09070222001657	20/07/22	09070222700260	21/07/22	46610	Abstract Prep,
20090	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	37/2022-23	09070222001658	20/07/22	09070222700260	21/07/22	350851	Abstract Prep,
20091	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	38/2022-23	09070222001659	20/07/22	09070222700260	21/07/22	370280	Abstract Prep,
20092	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-2/07204-03/09	09070222001660	20/07/22	*	*	198763	Returned ,#WOC AGREEMENT NUMBER ENTERED NOT CORRECT
20093	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-3/07204-03/09	09070222001661	20/07/22	*	*	159011	Returned ,#WOC AGREEMENT NUMBER ENTERED NOT CORRECT
20094	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-4/07204-03/09	09070222001662	20/07/22	*	*	79505	Returned ,#WOC AGREEMENT NUMBER ENTERED NOT CORRECT
20095	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	2223-06-001	09070222001663	20/07/22	09070222700265	22/07/22	1567467	Abstract Prep,
20096	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	16/11	09070222001664	20/07/22	*	*	4656346.99	Returned ,#Bill amt not tallied with Budget certification.
20097	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-1/07204/03/12	09070222001665	21/07/22	*	*	68052	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20098	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-2/07204-03/12	09070222001666	21/07/22	*	*	195308	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20099	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-3/07204-03/12	09070222001667	21/07/22	*	*	117185	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20100	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/07	09070222001668	21/07/22	09070222700261	21/07/22	705898	Abstract Prep,
20101	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/08	09070222001669	21/07/22	09070222700261	21/07/22	876944	Abstract Prep,
20102	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/01	09070222001670	21/07/22	09070222700261	21/07/22	659307	Abstract Prep,
20103	P.KONDAIAH	256353	256353	09070222001671	21/07/22	09070222700262	22/07/22	3840	Abstract Prep,
20104	VAMSI GRAPHICS	B/E.29/I/EGS/WO/30/2	485312	09070222001672	21/07/22	09070222700263	22/07/22	6959	Abstract Prep,
20105	SRI. GATTA KRISHNANJANEYULU	WOC.B/E.29/OP/Quo/20 Dt.21/02/22	407195	09070222001673	21/07/22	*	*	13545	Returned ,#PASSING MORE THAN AGT VALUE,HENCE RETURNED
20106	KANCHUPATI BRAHMAIAH	249875	249875	09070222001674	21/07/22	09070222700262	22/07/22	30198	Abstract Prep,
20107	THANDAVA KRISHNA JASTI	466539	466539	09070222001675	21/07/22	09070222700263	22/07/22	631982	Abstract Prep,
20108	VEDHA ENGINEERS-HYDERABAD	378289	378289	09070222001676	21/07/22	09070222700263	22/07/22	10330	Abstract Prep,
20109	K.V. RAMANA	466541	466541	09070222001677	21/07/22	09070222700263	22/07/22	101880	Abstract Prep,
20110	VAMSI GRAPHICS	B/E.29/I/EGS/WO/20/1	485311	09070222001678	21/07/22	09070222700263	22/07/22	14128	Abstract Prep,
20111	KAMCHUPATI BRAHMAIAH-PRAKASAM	249923	249923	09070222001679	21/07/22	09070222700262	22/07/22	22660	Abstract Prep,
20112	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/03/2	485310	09070222001680	21/07/22	09070222700263	22/07/22	7329	Abstract Prep,
20113	M/S. BAJAJ ELECTRICALS LIMITED	09070519000119	465055	09070222001681	21/07/22	09070222700263	22/07/22	98854	Abstract Prep,
20114	M/S MODERN ELECTRONICS	B/E.29/TrD/Quote/01(Dt.21/09/20	486168	09070222001682	21/07/22	09070222700263	22/07/22	64250	Abstract Prep,
20115	PUSHPALATHA	249874	249874	09070222001683	21/07/22	09070222700262	22/07/22	30190	Abstract Prep,

20116	S MADHURI	WOC-Cum-Agt. No. 06/ Dt.19/04/22	465053	09070222001684	21/07/22	*	*	49251	Returned ,#PASSING MORE THAN AGT VALUE,HENCE RETURNED
20117	S. BHAVYA SRI	WOC-Cum-Agt. No. 07/ Dt.25/05/22	465054	09070222001685	21/07/22	*	*	72786	Returned ,#PASSING MORE THAN AGT VALUE,HENCE RETURNED
20118	K YESHWANTH	466542	466542	09070222001686	21/07/22	09070222700263	22/07/22	66985	Abstract Prep,
20119	KANCHUPATI BRAHMAIAH	249887	249887	09070222001687	21/07/22	09070222700262	22/07/22	28490	Abstract Prep,
20120	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	28/2022-23	09070222001688	21/07/22	09070222700261	21/07/22	155424	Abstract Prep,
20121	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	27/2022-23	09070222001689	21/07/22	09070222700261	21/07/22	236980	Abstract Prep,
20122	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	30/2022-23	09070222001690	21/07/22	09070222700261	21/07/22	199135	Abstract Prep,
20123	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	36/2022-23	09070222001691	21/07/22	09070222700261	21/07/22	230824	Abstract Prep,
20124	R. K. INDUSTRIES-PUNE	378290	378290	09070222001692	21/07/22	09070222700263	22/07/22	49753	Abstract Prep,
20125	B.RAVI KUMAR.	249898	249898	09070222001693	21/07/22	*	*	19100	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
20126	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-1/07204/03/09	09070222001694	21/07/22	*	*	35159	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20127	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-2/07204-03/09	09070222001695	21/07/22	*	*	198763	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20128	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-3/07204-03/09	09070222001696	21/07/22	*	*	159011	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20129	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-4/07204-03/09	09070222001697	21/07/22	*	*	79505	Returned ,#ESI EPF PAYMENT CHALANES NOT SUBMITTED
20130	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	16/11	09070222001698	21/07/22	09070222700264	22/07/22	4665347	Abstract Prep,
20131	VAMSI GRAPHICS	B/E.29/I/EGS/WO/22/2	485313	09070222001699	21/07/22	09070222700263	22/07/22	49988	Abstract Prep,
20132	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	5	09070222001700	21/07/22	09070222700264	22/07/22	4647045	Abstract Prep,
20133	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC-4	09070222001701	21/07/22	09070222700266	22/07/22	1214910	Abstract Prep,
20134	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/04	09070222001702	21/07/22	09070222700264	22/07/22	1371639	Abstract Prep,
20135	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/05	09070222001703	21/07/22	09070222700264	22/07/22	1350145	Abstract Prep,
20136	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-57	09070222001704	21/07/22	09070222700271	26/07/22	39989	Abstract Prep,
20137	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	2N2223/094	09070222001705	22/07/22	09070222700264	22/07/22	6012243	Abstract Prep,
20138	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	03/20-21	09070222001706	22/07/22	09070222700264	22/07/22	1362632	Abstract Prep,
20139	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/VI/06	09070222001707	22/07/22	*	*	76151.99	Returned ,#GST Number of the contractor blocked. bill cannot be admitted
20140	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/02	09070222001708	22/07/22	*	*	382732	Returned ,#budget certification not reed
20141	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/14	09070222001709	22/07/22	09070222700267	25/07/22	8587754	Abstract Prep,
20142	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG. 190/I/678/Agt. Dt.04/09/20	236	09070222001710	22/07/22	09070222700266	22/07/22	604575	Abstract Prep,
20143	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/54/2019 Dt.03/06/20	SCRRA/37/2022-23	09070222001711	22/07/22	09070222700271	26/07/22	534029	Abstract Prep,
20144	TEXMACO RAIL AND ENGINEERING LIMITED-MUMBAI	*	172015	09070222001712	22/07/22	09070222700268	25/07/22	295700	Abstract Prep,
20145	EN EN ELECTRICAL ENGINEERS PRIVATE LIMITED-ANANTAPUR	*	172027	09070222001713	22/07/22	09070222700268	25/07/22	295700	Abstract Prep,
20146	CHINTAGUNTA DIVYA-VISAKHAPATNAM	*	172065	09070222001714	22/07/22	09070222700268	25/07/22	41900	Abstract Prep,
20147	NARENDRA REDDY INAMADUGU	09071119000036	303873	09070222001715	22/07/22	09070222700269	25/07/22	164997	Abstract Prep,

20148	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/I/EGS/WO/24/2	485305	09070222001716	22/07/22	*	*	9062	Returned ,#wrong calculations
20149	RCM CARGO MOVER & CO	agt.no.27/sr.den n b Dt.28/11/18	139	09070222001717	22/07/22	*	*	1124997	Returned ,#Quantities more than 125 are not allowed for PVC bill.
20150	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	14	09070222001718	25/07/22	09070222700271	26/07/22	1485675	Abstract Prep,
20151	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	15	09070222001719	25/07/22	09070222700271	26/07/22	1094099	Abstract Prep,
20152	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	16	09070222001720	25/07/22	09070222700271	26/07/22	1239894	Abstract Prep,
20153	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	17	09070222001721	25/07/22	09070222700271	26/07/22	1189622	Abstract Prep,
20154	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE059/2022-23	09070222001722	25/07/22	09070222700271	26/07/22	471443	Abstract Prep,
20155	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	112213554980043	09070222001723	25/07/22	*	*	810547.39	Returned ,#Invoice Number entered is not as per GST norm.
20156	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	32	09070222001724	25/07/22	09070222700271	26/07/22	1068416	Abstract Prep,
20157	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	18	09070222001725	25/07/22	09070222700272	26/07/22	128273	Abstract Prep,
20158	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	22	09070222001726	25/07/22	09070222700272	26/07/22	249499	Abstract Prep,
20159	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	20	09070222001727	25/07/22	09070222700272	26/07/22	475918	Abstract Prep,
20160	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	21	09070222001728	25/07/22	09070222700272	26/07/22	85613	Abstract Prep,
20161	S S TRADERSDAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	SS/06/22-23	09070222001729	25/07/22	*	*	393365.998	Returned ,#B 2 B FORM FOR GST NOT SUBMITTED
20162	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGLCC1	09070222001730	25/07/22	*	*	2202331.998	Returned ,#Budget certification not received
20163	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2223004	09070222001731	25/07/22	09070222700275	26/07/22	6318791	Abstract Prep,
20164	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	0907220135000020	0907220135	09070222001732	25/07/22	09070222700270	26/07/22	717643	Abstract Prep,
20165	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2021/ Dt.12/11/21	88	09070222001733	25/07/22	*	*	876302	Returned ,#Budget certification not received
20166	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-1/07204/03/09	09070222001734	25/07/22	09070222700278	27/07/22	35159	Abstract Prep,
20167	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-2/07204-03/09	09070222001735	25/07/22	09070222700278	27/07/22	198763	Abstract Prep,
20168	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-3/07204-03/09	09070222001736	25/07/22	09070222700278	27/07/22	159011	Abstract Prep,
20169	S R ENTERPRISES	WOC AGT NO. 08/EnHM/ Dt.31/08/21	CC-4/07204-03/09	09070222001737	25/07/22	09070222700278	27/07/22	79505	Abstract Prep,
20170	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-1/07204/03/12	09070222001738	25/07/22	09070222700278	27/07/22	68052	Abstract Prep,
20171	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-2/07204-03/12	09070222001739	25/07/22	09070222700278	27/07/22	195308	Abstract Prep,
20172	S R ENTERPRISES	WOC AGT NO.B/ENHM/BZ Dt.11/02/22	CC-3/07204-03/12	09070222001740	25/07/22	09070222700278	27/07/22	117185	Abstract Prep,
20173	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	PVC/01/2022-23	09070222001741	26/07/22	09070222700277	27/07/22	753049	Abstract Prep,
20174	NAGA BHUSHANAM NADELLA	AGT NO: 03/C/BZA/201 Dt.14/02/19	7	09070222001742	26/07/22	09070222700275	26/07/22	2959623	Abstract Prep,
20175	Varalakshimi Chebrolu, VIJAYAWADA	agt.scr bza civil bz Dt.01/11/21	429225	09070222001743	26/07/22	09070222700274	26/07/22	1147389	Abstract Prep,
20176	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI	0907220130000043	90732200642	09070222001744	26/07/22	09070222700273	26/07/22	92900	Abstract Prep,
20177	S R ENTERPRISES	WOC AGT NO. B/ENHM/C Dt.11/02/22	CC-1/07221-22/13	09070222001745	26/07/22	09070222700280	28/07/22	96030	Abstract Prep,
20178	S R ENTERPRISES	WOC AGT NO. B/ENHM/C Dt.11/02/22	CC-2/07221-22/13	09070222001746	26/07/22	09070222700280	28/07/22	216067	Abstract Prep,

20179	S R ENTERPRISES	WOC AGT NO. B/ENHM/C Dt.11/02/22	CC-3/07221-22/13	09070222001747	26/07/22	09070222700289	02/08/22	164994	Abstract Prep,
20180	P SIVA PRASAD-HYDERABAD	*	172279	09070222001748	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20181	P N RAMEES ALI-ERODE	*	172281	09070222001749	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20182	J V S TECHNOLOGIES-SECUNDERABAD	*	173058	09070222001750	27/07/22	*	*	298100	Returned ,#JV No. required
20183	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	*	172282	09070222001751	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20184	RAJU AGENCIES-VIJAYWADA	*	172283	09070222001752	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20185	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	172284	09070222001753	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20186	SK DANISHA ICE CREAMS AND CATERING-GUNTUR	*	172285	09070222001754	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20187	BISMILLAH CATERERS-GUNTUR	*	172286	09070222001755	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20188	KRISHNA FOODS-GWALIOR	*	172287	09070222001756	27/07/22	09070222700276	27/07/22	41900	Abstract Prep,
20189	INAMADUGU NARENDRA REDDY-NELLORE	06/DEN/SOUTH/BZA/202 Dt.17/06/20	175	09070222001757	27/07/22	*	*	1076907	Returned ,#justification required for variation
20190	S R ENTERPRISES	WOC AGT NO.5B/EnHM/B Dt.30/08/21	CC-1/07209-10/08	09070222001758	27/07/22	*	*	521547	Returned ,#E INVOICE NUMBER AGT NUMBER WRONG
20191	S R ENTERPRISES	WOC AGT NO.5B/EnHM/B Dt.30/08/21	CC-2/07209-10/08	09070222001759	27/07/22	*	*	403817	Returned ,#E INVOICE NUMBER AGT NUMBER WRONG
20192	S R ENTERPRISES	WOC AGT NO. B/ENHM/B Dt.11/02/22	CC-1/07209-10/11	09070222001760	27/07/22	*	*	246795	Returned ,#E INVOICE NUMBER AGT NUMBER WRONG
20193	S R ENTERPRISES	WOC AGT NO. B/ENHM/B Dt.11/02/22	CC-2/07209-10/11	09070222001761	27/07/22	*	*	89569	Returned ,#E INVOICE NUMBER AGT NUMBER WRONG
20194	M/S.M.AMRUTHARAJU	Agt GEMC-51168778267 Dt.28/03/22	59	09070222001762	27/07/22	*	*	42677	Returned ,#BILL SUB TYPE IS WRONG PLEASE CHANGE AND RESUBMIT THE BILL
20195	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC04	09070222001763	27/07/22	09070222700280	28/07/22	96400	Abstract Prep,
20196	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	29/CDO/2022-23	09070222001764	27/07/22	09070222700280	28/07/22	177554	Abstract Prep,
20197	M/S ALPHA ENTERPRISES	B/E29/1/44/09-1 Dt.18/01/10	1	09070222001765	27/07/22	*	*	1	Returned ,#returned
20198	M/S SREE VIGNESWARA ELECTRICALS	B/E.29/I/EGS/55/2019 Dt.03/06/20	SCRRA/38/2022-23	09070222001766	27/07/22	09070222700279	27/07/22	530343	Abstract Prep,
20199	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.29/I/EGS/53/19-2 Dt.03/06/20	SCRRA/36/2022-23	09070222001767	27/07/22	09070222700279	27/07/22	529236	Abstract Prep,
20200	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt.4 Dt.19/03/19	12	09070222001768	27/07/22	09070222700283	29/07/22	4010523	Abstract Prep,
20201	FORTUNE ENTERPRISES-MEDCHAL MALKAJGIRI	218836	218836	09070222001769	27/07/22	09070222700276	27/07/22	12380	Abstract Prep,
20202	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	AGT NO: MECH/04/2017 Dt.03/07/18	443883	09070222001770	27/07/22	09070222700285	01/08/22	193124	Abstract Prep,
20203	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/13/109	09070222001771	27/07/22	09070222700277	27/07/22	149583	Abstract Prep,
20204	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/14/110	09070222001772	27/07/22	09070222700277	27/07/22	186072	Abstract Prep,
20205	M.SUBHASHINI	10/DEN/South//BZA/20 Dt.12/05/17	FCC/IV/54	09070222001773	27/07/22	09070222700283	29/07/22	49420	Abstract Prep,
20206	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	04/02	09070222001774	27/07/22	*	*	631842	Returned ,#Party name changed.Agreement is in the name of Ramesh & co.
20207	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	tax invoice	09070222001775	27/07/22	09070222700277	27/07/22	174751	Abstract Prep,
20208	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE064/2022-23	09070222001776	28/07/22	09070222700283	29/07/22	934558	Abstract Prep,
20209	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2101	09070222001777	28/07/22	09070222700287	01/08/22	118948	Abstract Prep,
20210	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2102	09070222001778	28/07/22	09070222700287	01/08/22	117309	Abstract Prep,

20211	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2103	09070222001779	28/07/22	09070222700287	01/08/22	117528	Abstract Prep,
20212	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2104	09070222001780	28/07/22	09070222700287	01/08/22	122017	Abstract Prep,
20213	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/21-22/2105	09070222001781	28/07/22	*	*	31599	Returned ,#VARIATION STATEMENT NOT SUBMITTED
20214	M/S.M.AMRUTHARAJU	Agt GEMC-51168778267 Dt.28/03/22	59	09070222001782	28/07/22	09070222700281	28/07/22	42677	Abstract Prep,
20215	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/01	09070222001783	28/07/22	09070222700281	28/07/22	640466	Abstract Prep,
20216	SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES-VIJAYAWADA	*	173445	09070222001784	28/07/22	09070222700282	29/07/22	38600	Abstract Prep,
20217	FAMOUS ENGINEERING SERVICES-MEDCHAL-MALKAJGIRI	*	173444	09070222001785	28/07/22	09070222700282	29/07/22	38600	Abstract Prep,
20218	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	108	09070222001786	28/07/22	*	*	440254	Returned ,#B2B not submitted, Hence bill returned.
20219	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222001787	28/07/22	*	*	279255.995	Returned ,#B2B not submitted, Hence bill returned.
20220	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070222001788	28/07/22	*	*	272551.008	Returned ,#B2B not submitted, Hence bill returned.
20221	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222001789	28/07/22	*	*	161954.006	Returned ,#B2B not submitted, Hence bill returned.
20222	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	48	09070222001790	28/07/22	*	*	3401660.01	Returned ,#B2B not submitted, Hence bill returned
20223	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	8	09070222001791	28/07/22	09070222700284	29/07/22	4483616	Abstract Prep,
20224	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	4	09070222001792	28/07/22	09070222700283	29/07/22	2721002	Abstract Prep,
20225	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRCC2	09070222001793	28/07/22	09070222700283	29/07/22	6636272	Abstract Prep,
20226	VASUDEV TECHNICAL SERVICES	05/DEN/East/BZA/2022 Dt.15/06/22	FF/93	09070222001794	28/07/22	09070222700281	28/07/22	491198	Abstract Prep,
20227	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070222001795	28/07/22	*	*	495050.08	Returned ,#Requires DRM sanction for offline bill passing
20228	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	009	09070222001796	28/07/22	*	*	4685928	Returned ,#subsidiary agreement required
20229	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	241	09070222001797	28/07/22	09070222700281	28/07/22	48328	Abstract Prep,
20230	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	242	09070222001798	28/07/22	09070222700281	28/07/22	48328	Abstract Prep,
20231	S R ENTERPRISES	01/DEN/East/BZA/2022 Dt.18/03/22	CC/III/16/115	09070222001799	29/07/22	09070222700284	29/07/22	1034143	Abstract Prep,
20232	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222001800	29/07/22	*	*	380794.003	Returned ,#B2B not submitted.
20233	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	49	09070222001801	29/07/22	*	*	2900727.995	Returned ,#B2B not submitted.
20234	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	53	09070222001802	29/07/22	*	*	114772	Returned ,#B2B not submitted.
20235	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	51	09070222001803	29/07/22	*	*	415544.01	Returned ,#B2B not submitted.
20236	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	52	09070222001804	29/07/22	*	*	58030.993	Returned ,#B2B not submitted.
20237	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	50	09070222001805	29/07/22	*	*	131059.998	Returned ,#B2B not submitted.
20238	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	100	09070222001806	29/07/22	*	*	268252.004	Returned ,#B2B not submitted.
20239	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	103	09070222001807	29/07/22	*	*	377325.996	Returned ,#B2B not submitted.
20240	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	104	09070222001808	29/07/22	*	*	179423	Returned ,#B2B not submitted.

20241	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	105	09070222001809	29/07/22	*	*	344576.996	Returned ,#B2B not submitted.
20242	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	107	09070222001810	29/07/22	*	*	88129.008	Returned ,#B2B not submitted.
20243	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222001811	29/07/22	*	*	245809.995	Returned ,#B2B not submitted.
20244	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1724	09070222001812	29/07/22	*	*	266212.01	Returned ,#Required sanction of competent Authority for offline passing. B2B not submitted
20245	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1725	09070222001813	29/07/22	*	*	413147.01	Returned ,#Required sanction of competent Authority for offline passing. B2B not submitted
20246	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1726	09070222001814	29/07/22	*	*	213576.03	Returned ,#Required sanction of competent Authority for offline passing. B2B not submitted
20247	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1727	09070222001815	29/07/22	*	*	173093	Returned ,#Required sanction of competent Authority for offline passing. B2B not submitted
20248	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	SSC/2022-23/02	09070222001816	01/08/22	09070222700287	01/08/22	382732	Abstract Prep,
20249	RE SUSTAINABILITY LTD	GEM/2022/B/2073101	478443	09070222001817	01/08/22	09070222700286	01/08/22	51300	Abstract Prep,
20250	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	0034/B1	09070222001818	01/08/22	09070222700288	01/08/22	5686071	Abstract Prep,
20251	S MADHURI	WOC-Cum-Agt. No. 06/ Dt.19/04/22	465053	09070222001819	01/08/22	09070222700285	01/08/22	49251	Abstract Prep,
20252	S. BHAVYA SRI	WOC-Cum-Agt. No. 07/ Dt.25/05/22	465054	09070222001820	01/08/22	09070222700285	01/08/22	72786	Abstract Prep,
20253	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	CC/V/East/21	09070222001821	01/08/22	09070222700288	01/08/22	1288980	Abstract Prep,
20254	CHENNAI ENGINEERING AUTOMATIONS	B/E.29/I/EGS/WO/21/2 Dt.18/11/21	CEA/0305/2021	09070222001822	01/08/22	09070222700289	02/08/22	455181	Abstract Prep,
20255	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE031/2022-23	09070222001823	01/08/22	09070222700289	02/08/22	334695	Abstract Prep,
20256	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	112213523056096	09070222001824	01/08/22	*	*	3146796	Returned ,#E INVOICE DATA NOT AS PER GST NORMS
20257	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	115	09070222001825	01/08/22	09070222700295	03/08/22	270049	Abstract Prep,
20258	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TSBZAELS03	09070222001826	01/08/22	09070222700291	02/08/22	3146796	Abstract Prep,
20259	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	03	09070222001827	01/08/22	09070222700289	02/08/22	301747	Abstract Prep,
20260	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	01	09070222001828	01/08/22	09070222700289	02/08/22	365031	Abstract Prep,
20261	T.SRINU /BEEROMGUDA	agt.no.SCR/BZA/Civi Dt.19/12/21	2	09070222001829	01/08/22	09070222700289	02/08/22	235287	Abstract Prep,
20262	WINTEC ENGINEERING WORKS-VIJAYAWADA	No. B/E.29/MCS/WO/15 Dt.02/03/22	13	09070222001830	01/08/22	09070222700289	02/08/22	162722	Abstract Prep,
20263	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE069/2022-23	09070222001831	01/08/22	09070222700290	02/08/22	294730	Abstract Prep,
20264	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE070/2022-23	09070222001832	01/08/22	09070222700290	02/08/22	297853	Abstract Prep,
20265	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE071/2022-23	09070222001833	01/08/22	09070222700290	02/08/22	294730	Abstract Prep,
20266	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	02	09070222001834	01/08/22	*	*	4012377.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20267	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG. 190/I/676/Agt. Dt.10/06/20	37	09070222001835	01/08/22	*	*	1259805.36	Returned ,#BILL SUB TYPE IS WRONG
20268	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	34/2022-23	09070222001836	02/08/22	09070222700294	03/08/22	485833	Abstract Prep,
20269	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	31/2022-23	09070222001837	02/08/22	09070222700294	03/08/22	240529	Abstract Prep,

20270	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	109	09070222001838	02/08/22	09070222700295	03/08/22	309340	Abstract Prep,
20271	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	33/2022-23	09070222001839	02/08/22	09070222700294	03/08/22	183050	Abstract Prep,
20272	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	40/2022-23	09070222001840	02/08/22	09070222700295	03/08/22	498475	Abstract Prep,
20273	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	39/2022-23	09070222001841	02/08/22	09070222700295	03/08/22	498374	Abstract Prep,
20274	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9	09070222001842	02/08/22	*	*	152445	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09170122000029
20275	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	41/2022-23	09070222001843	02/08/22	09070222700294	03/08/22	353032	Abstract Prep,
20276	SRI PAVITHRA CONSTRUCTIONS-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP013/2022-23	09070222001844	02/08/22	09070222700293	03/08/22	1791475	Abstract Prep,
20277	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE.29/TRD/14-CC7	09070222001845	02/08/22	*	*	1853471	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20278	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	13	09070222001846	02/08/22	09070222700290	02/08/22	51111	Abstract Prep,
20279	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	14	09070222001847	02/08/22	09070222700290	02/08/22	51111	Abstract Prep,
20280	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	15	09070222001848	02/08/22	09070222700290	02/08/22	51111	Abstract Prep,
20281	RAMESH VASANTHALA	AGT NO: 02/SR DEN/NO Dt.13/02/20	04/02	09070222001849	02/08/22	09070222700291	02/08/22	631842	Abstract Prep,
20282	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	SCR/BZA-CC-5	09070222001850	02/08/22	09070222700302	04/08/22	526209	Abstract Prep,
20283	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	62	09070222001851	02/08/22	09070222700290	02/08/22	54940	Abstract Prep,
20284	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG. 190/I/676/Agt. Dt.10/06/20	37	09070222001852	03/08/22	*	*	1259805	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 478153
20285	RAGHAVENDRA CATERING SERVICES-GUNTUR	*	174858	09070222001853	03/08/22	09070222700292	03/08/22	20100	Abstract Prep,
20286	N ANJAMMA-KRISHNA	*	174473	09070222001854	03/08/22	09070222700292	03/08/22	41900	Abstract Prep,
20287	ARIHANT ELECTRICALS-NEW DELHI	*	173587	09070222001855	03/08/22	09070222700292	03/08/22	28680	Abstract Prep,
20288	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	29	09070222001856	03/08/22	*	*	430787.996	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20289	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	23	09070222001857	03/08/22	*	*	484533.006	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20290	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	31	09070222001858	03/08/22	*	*	236442.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20291	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/009	09070222001859	03/08/22	09070222700293	03/08/22	5559602	Abstract Prep,
20292	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC07/RR/VSKP	09070222001860	03/08/22	09070222700297	03/08/22	4593922	Abstract Prep,
20293	SRINIVASA EDIFICE PRIVATE LIMITED	1	466606	09070222001861	03/08/22	*	*	2176580	Returned ,#Pay order may be resubmitted for the amount in Deposit
20294	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/VSKP/05	09070222001862	03/08/22	09070222700303	04/08/22	7978097	Abstract Prep,
20295	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/20	09070222001863	03/08/22	09070222700302	04/08/22	340172	Abstract Prep,
20296	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/21	09070222001864	03/08/22	09070222700304	04/08/22	1379547	Abstract Prep,
20297	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-16/AMB/RH/BZA	09070222001865	03/08/22	09070222700305	08/08/22	85092	Abstract Prep,
20298	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/VSKP/06	09070222001866	03/08/22	09070222700304	04/08/22	8188120	Abstract Prep,

20299	GADE MALLIKARJUNAREDDY-GUNTUR	B/SG. 190/I/676/Agt. Dt.10/06/20	37	09070222001867	03/08/22	09070222700297	03/08/22	1259805	Abstract Prep,
20300	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00003	09070222001868	03/08/22	09070222700296	03/08/22	9025872	Abstract Prep,
20301	JS INFOTECH PRIVATE LIMITED-BANGALORE	01/Centreal Dt.31/01/20	027/2022-23	09070222001869	03/08/22	*	*	128532	Returned ,#B2B not submitted.
20302	KANCHARLA MADHURI	WOC-Cum-Agt. No. 08/ Dt.09/06/22	113/VII	09070222001870	04/08/22	09070222700302	04/08/22	92486	Abstract Prep,
20303	CH.B.V.V.S.KUMAR	11/DEN/Central/BZA/2 Dt.12/08/20	9	09070222001871	04/08/22	09070222700300	04/08/22	633149	Abstract Prep,
20304	MS JVS TECHNOLOGIES	381405	381405	09070222001872	04/08/22	09070222700301	04/08/22	298100	Abstract Prep,
20305	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	2223006	09070222001873	04/08/22	*	*	4930905.01	Returned ,#Budget certification not received
20306	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	5/2022/23	09070222001874	04/08/22	*	*	1772820	Returned ,#B2B not submitted, Hence bill returned
20307	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/02	09070222001875	04/08/22	*	*	117821.004	Returned ,#B2B FORMS FOR GST NOT SUBMITTED
20308	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	102	09070222001876	04/08/22	*	*	455185.992	Returned ,#Signature of competent Authority not available in the bill.
20309	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	26	09070222001877	04/08/22	*	*	32563.99	Returned ,#Budget certification not received
20310	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	25	09070222001878	04/08/22	*	*	460128.004	Returned ,#Budget certification not received
20311	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	28	09070222001879	04/08/22	*	*	278148.005	Returned ,#Budget certification not received
20312	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	HBeam/BZA/CC/01/22	09070222001880	04/08/22	*	*	27679603.004	Returned ,#Budget certification not received
20313	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	SS/06/22-23	09070222001881	04/08/22	09070222700304	04/08/22	393366	Abstract Prep,
20314	M/S. HUGHES & HUGHES Chem Ltd	GEM/2022/B/2113338	471140	09070222001882	04/08/22	09070222700311	10/08/22	128174	Abstract Prep,
20315	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	103	09070222001883	04/08/22	*	*	377325.996	Returned ,#Workorder copy not submitted.
20316	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	104	09070222001884	04/08/22	*	*	179423	Returned ,#Workorder copy not submitted.
20317	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	100	09070222001885	04/08/22	*	*	268252.004	Returned ,#Workorder copy not submitted.
20318	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	02	09070222001886	06/08/22	09070222700308	10/08/22	4012378	Abstract Prep,
20319	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE.29/TRD/14-CC7	09070222001887	06/08/22	*	*	1853471	Returned ,#Invoice Number entered is not as per GST norm.
20320	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	007	09070222001888	06/08/22	09070222700308	10/08/22	1797953	Abstract Prep,
20321	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/16	09070222001889	06/08/22	*	*	5794	Returned ,#IFSC CODE NOT EXISTING PLE.CHECK AND CONFIRM
20322	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/30	09070222001890	06/08/22	*	*	23401	Returned ,#IFSC CODE NOT EXISTING PLE.CHECK AND CONFIRM
20323	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/31	09070222001891	06/08/22	*	*	17340	Returned ,#IFSC CODE NOT EXISTING PLE.CHECK AND CONFIRM
20324	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	CC-13	09070222001892	06/08/22	09070222700306	10/08/22	115637	Abstract Prep,
20325	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	CC-14	09070222001893	06/08/22	09070222700306	10/08/22	118564	Abstract Prep,
20326	M/S. SMART DHOBI, VIJAYAWADA	B/C.718/WC/TTEs/RH/R Dt.29/01/20	CC-15	09070222001894	06/08/22	09070222700306	10/08/22	110897	Abstract Prep,

20327	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	46/1	09070222001895	08/08/22	*	*	6291384	Returned ,#Calculation of Quarter period for PVC wrong. Correct the quarters and resubmit
20328	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222001896	08/08/22	*	*	245809.995	Returned ,#Signature of competent Authority not available in the bill.
20329	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	108	09070222001897	08/08/22	*	*	440254	Returned ,#Signature of competent Authority not available in the bill.
20330	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	100	09070222001898	08/08/22	*	*	268252.004	Returned ,#Signature of competent Authority not available in the bill.
20331	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	105	09070222001899	08/08/22	*	*	344576.996	Returned ,#Signature of competent Authority not available in the bill.
20332	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	50	09070222001900	08/08/22	*	*	131059.998	Returned ,#Signature of competent Authority not available in the bill.
20333	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	103	09070222001901	08/08/22	*	*	377325.996	Returned ,#Signature of competent Authority not available in the bill.
20334	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	104	09070222001902	08/08/22	*	*	179423	Returned ,#Signature of competent Authority not available in the bill.
20335	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	03/pvc	09070222001903	08/08/22	*	*	2771381	Returned ,#Budget certification not received
20336	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9/Z	09070222001904	08/08/22	*	*	152445.008	Returned ,#Signature of competent Authority not available in the bill.
20337	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	48	09070222001905	08/08/22	*	*	3401660.01	Returned ,#currency of agreement expired
20338	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	52	09070222001906	08/08/22	*	*	58030.993	Returned ,#Signature of competent Authority not available in the bill.
20339	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222001907	08/08/22	*	*	380794.003	Returned ,#Signature of competent Authority not available in the bill.
20340	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	53	09070222001908	08/08/22	*	*	114772	Returned ,#Signature of competent Authority not available in the bill.
20341	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	49	09070222001909	08/08/22	09070222700392	14/09/22	2900728	Abstract Prep,
20342	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070222001910	08/08/22	*	*	272551.008	Returned ,#Signature of competent Authority not available in the bill.
20343	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222001911	08/08/22	*	*	279255.995	Returned ,#Signature of competent Authority not available in the bill.
20344	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	107	09070222001912	08/08/22	*	*	88129.008	Returned ,#Signature of competent Authority not available in the bill.
20345	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222001913	08/08/22	*	*	161954.006	Returned ,#Signature of competent Authority not available in the bill.

20346	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	51	09070222001914	08/08/22	*	*	415544.01	Returned ,#Signature of competent Authority not available in the bill.
20347	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/LD/QT/02/ Dt.05/05/22	32/22-2023	09070222001915	08/08/22	09070222700306	10/08/22	826464	Abstract Prep,
20348	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	26/22-2023	09070222001916	08/08/22	09070222700306	10/08/22	135564	Abstract Prep,
20349	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	02	09070222001917	08/08/22	09070222700310	10/08/22	1002022	Abstract Prep,
20350	KRISHNA RANGA RAO POTRU	Agt. No. GEMC-511687 Dt.26/02/22	CC/I/01	09070222001918	08/08/22	*	*	142858	Returned ,#Please register GeM bills through Proper screen available for GeM.
20351	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM08	09070222001919	08/08/22	09070222700306	10/08/22	72000	Abstract Prep,
20352	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-053	09070222001920	08/08/22	09070222700313	11/08/22	159539	Abstract Prep,
20353	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2021/ Dt.12/11/21	88	09070222001921	08/08/22	09070222700305	08/08/22	876302	Abstract Prep,
20354	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	439620	09070222001922	08/08/22	*	*	86888	Returned ,#INVALID ALLOCATION.
20355	KRISHNA RANGA RAO POTRU	Agt. No. GEMC-511687 Dt.26/02/22	CC/I/01	09070222001923	08/08/22	*	*	142858	Returned ,#Please register GeM bills through Proper screen available for GeM.
20356	KRISHNA RANGA RAO POTRU	Agt. No. GEMC-511687 Dt.26/02/22	CC/I/01	09070222001924	08/08/22	09070222700305	08/08/22	142858	Abstract Prep,
20357	RCM CARGO MOVER & CO	Agt. No. GEMC - 5116 Dt.17/02/22	85/RCM/EAST	09070222001925	08/08/22	*	*	298097.48	Returned ,#Please register GeM bills through Proper screen available for GeM.
20358	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	08/19	09070222001926	08/08/22	*	*	1852619	Returned ,#bill amount not tallied
20359	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	cc5/s	09070222001927	08/08/22	09070222700314	11/08/22	2265177	Abstract Prep,
20360	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	016	09070222001928	09/08/22	09070222700306	10/08/22	51111	Abstract Prep,
20361	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	17	09070222001929	09/08/22	09070222700306	10/08/22	38000	Abstract Prep,
20362	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/01	09070222001930	09/08/22	*	*	241422	Returned ,#GEM ONLINE TO OFFLINE DMM LETTER NOT SUBMITTED
20363	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/03	09070222001931	09/08/22	*	*	740606	Returned ,#GEM ONLINE TO OFFLINE DMM LETTER NOT SUBMITTED
20364	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/02	09070222001932	09/08/22	*	*	645693	Returned ,#GEM ONLINE TO OFFLINE DMM LETTER NOT SUBMITTED
20365	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070222001933	09/08/22	09070222700307	10/08/22	112100	Abstract Prep,
20366	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/172 Dt.31/03/20	#	09070222001934	09/08/22	09070222700307	10/08/22	934546	Abstract Prep,
20367	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042103550	09070222001935	09/08/22	09070222700307	10/08/22	54870	Abstract Prep,
20368	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/39/2 Dt.06/01/22	AP03042200660	09070222001936	09/08/22	09070222700307	10/08/22	51920	Abstract Prep,
20369	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042200353	09070222001937	09/08/22	09070222700307	10/08/22	27435	Abstract Prep,
20370	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042201468	09070222001938	09/08/22	09070222700307	10/08/22	54870	Abstract Prep,
20371	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP03042200690	09070222001939	09/08/22	09070222700307	10/08/22	204435	Abstract Prep,
20372	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	43	09070222001940	09/08/22	*	*	3867335	Returned ,#Agreement currency not available
20373	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	41	09070222001941	09/08/22	*	*	316080.006	Returned ,#Budget certification not received
20374	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	42	09070222001942	09/08/22	*	*	124037.002	Returned ,#Budget certification not received

20375	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	2223006	09070222001943	09/08/22	*	*	1210018	Returned ,#Currency extension not submitted
20376	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XVI/68/68	09070222001944	09/08/22	09070222700310	10/08/22	14010183	Abstract Prep,
20377	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B12/R1	09070222001945	09/08/22	09070222700356	29/08/22	233168	Abstract Prep,
20378	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B13/R1	09070222001946	09/08/22	09070222700356	29/08/22	389605	Abstract Prep,
20379	RAYAPPA GUDESA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	8/22-23	09070222001947	09/08/22	*	*	4333357	Returned ,#IFSC CODE FED AS ANDB0000425. BANK IS NOW UNION BANK
20380	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	03/2022-2023	09070222001948	09/08/22	*	*	5275275.997	Returned ,#Budget certification not received
20381	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2022/0gl/2	09070222001949	09/08/22	09070222700310	10/08/22	3274624	Abstract Prep,
20382	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/14/22-23	09070222001950	09/08/22	09070222700310	10/08/22	2165714	Abstract Prep,
20383	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	E/30/22/02	09070222001951	09/08/22	09070222700310	10/08/22	8059105	Abstract Prep,
20384	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042200351	09070222001952	10/08/22	09070222700313	11/08/22	109740	Abstract Prep,
20385	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042200344	09070222001953	10/08/22	09070222700313	11/08/22	112100	Abstract Prep,
20386	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042200342	09070222001954	10/08/22	09070222700313	11/08/22	136290	Abstract Prep,
20387	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP03042201472	09070222001955	10/08/22	09070222700313	11/08/22	164610	Abstract Prep,
20388	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042200350	09070222001956	10/08/22	09070222700313	11/08/22	112690	Abstract Prep,
20389	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	#	09070222001957	10/08/22	09070222700313	11/08/22	168150	Abstract Prep,
20390	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042200637	09070222001958	10/08/22	09070222700313	11/08/22	31250	Abstract Prep,
20391	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	#	09070222001959	10/08/22	09070222700318	12/08/22	448400	Abstract Prep,
20392	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVS/05/2223	09070222001960	10/08/22	*	*	2918300	Returned ,#B2B FORM NOT SUBMITTED
20393	S R ENTERPRISES	WOC AGT NO.5B/EnHM/B Dt.30/08/21	CC-1/07209-10/08	09070222001961	10/08/22	09070222700309	10/08/22	521547	Abstract Prep,
20394	S R ENTERPRISES	WOC AGT NO.5B/EnHM/B Dt.30/08/21	CC-2/07209-10/08	09070222001962	10/08/22	09070222700309	10/08/22	403817	Abstract Prep,
20395	S R ENTERPRISES	WOC AGT NO. B/ENHM/B Dt.11/02/22	CC-1/07209-10/11	09070222001963	10/08/22	09070222700309	10/08/22	246795	Abstract Prep,
20396	S R ENTERPRISES	WOC AGT NO. B/ENHM/B Dt.11/02/22	CC-2/07209-10/11	09070222001964	10/08/22	09070222700309	10/08/22	89569	Abstract Prep,
20397	MV RAMANAIAH	NLR	249417	09070222001965	10/08/22	*	*	144800	Returned ,#WRONG PARTY CODE
20398	N.V.REDDY	249418	249418	09070222001966	10/08/22	09070222700311	10/08/22	76530	Abstract Prep,
20399	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	445553	445553	09070222001967	10/08/22	09070222700311	10/08/22	112800	Abstract Prep,
20400	S L N CONSTRUCTIONS	445554	445554	09070222001968	10/08/22	09070222700311	10/08/22	112800	Abstract Prep,
20401	HARANATH GORIPARTHI	445552	445552	09070222001969	10/08/22	09070222700311	10/08/22	210600	Abstract Prep,
20402	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2020/ Dt.29/10/20	486153	09070222001970	10/08/22	09070222700312	10/08/22	1013645	Abstract Prep,
20403	SRI. GATTA KRISHNANJANEYULU	WOC.B/E.29/OP/Quo/20 Dt.21/02/22	407195	09070222001971	10/08/22	09070222700312	10/08/22	13545	Abstract Prep,
20404	GRAMYANCHAL INFRATECH PRIVATE LIMITED-LUCKNOW	SCR/BZA/Elect./2020/ Dt.20/11/20	486161	09070222001972	10/08/22	09070222700312	10/08/22	163022	Abstract Prep,
20405	KRISHNA INFOTECH-VIJAYAWADA	09071120000024	303886	09070222001973	10/08/22	09070222700312	10/08/22	97506	Abstract Prep,
20406	GADE MALLIKARJUNAREDDY-GUNTUR	09071121000012	303884	09070222001974	10/08/22	09070222700312	10/08/22	41313	Abstract Prep,
20407	KRISHNA INFOTECH	09071121000010	303885	09070222001975	10/08/22	09070222700312	10/08/22	18312	Abstract Prep,
20408	SRI T.VENKATESWARA RAO,	agt.No.19/N/BZA Dt.11/04/19	429226	09070222001976	10/08/22	09070222700312	10/08/22	310217	Abstract Prep,
20409	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	AVLR/RR/02	09070222001977	10/08/22	09070222700318	12/08/22	1300609	Abstract Prep,
20410	VENKATESWARLU PAMULAPATI-GUNTUR	AGT/NO.GEMC-51168773 Dt.04/10/21	246	09070222001978	10/08/22	09070222700309	10/08/22	676782	Abstract Prep,
20411	MANYAM KUMBA-VIJAYAWADA	B/SG. 190/I/675/Agt. Dt.04/09/20	675/07	09070222001979	10/08/22	09070222700322	16/08/22	1319645	Abstract Prep,
20412	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CC/IV/15	09070222001980	10/08/22	*	*	1421976	Returned ,#BG received in lieu of PG has been expired

20413	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	SCR/BZA/Civil/2022/0025/B1	09070222001981	10/08/22	*	*	1693240.01	Returned ,#budget certification not received
20414	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	2223005	09070222001982	10/08/22	09070222700332	18/08/22	2935386	Abstract Prep,
20415	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC03/2022-23	09070222001983	10/08/22	*	*	13818941.998	Returned ,#Budget certification not received
20416	NARENDRA REDDY INAMADUGU	06//DEN/South/BZA/20 Dt.17/06/20	175	09070222001984	10/08/22	*	*	1076907	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1026910
20417	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP015/2022-23	09070222001985	10/08/22	*	*	40776230	Returned ,#Sanction from competent Authority for operation of Excess Quantities. is required
20418	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B9	09070222001986	11/08/22	09070222700356	29/08/22	499449	Abstract Prep,
20419	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	2223006	09070222001987	11/08/22	09070222700314	11/08/22	4930905	Abstract Prep,
20420	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	2022011	09070222001988	11/08/22	09070222700316	12/08/22	878867	Abstract Prep,
20421	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	HBeam/BZA/CC/01/22	09070222001989	11/08/22	*	*	27679603	Returned ,#Invoice Number entered is not as per GST norm.
20422	RCM CARGO MOVER & CO	agt.no.27/sr.den nb Dt.28/11/18	139	09070222001990	11/08/22	*	*	805224	Returned ,#PVC not admissible. letter enclosed with remarks
20423	ABBURI VEERA VENKATA SRINIVAS	09070422000001	381404	09070222001991	11/08/22	09070222700315	12/08/22	26064	Abstract Prep,
20424	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	001	09070222001992	11/08/22	09070222700318	12/08/22	27679603	Abstract Prep,
20425	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	43	09070222001993	11/08/22	09070222700314	11/08/22	3867335	Abstract Prep,
20426	RAYAPPA GUDESA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	8/22-23	09070222001994	11/08/22	09070222700316	12/08/22	4333357	Abstract Prep,
20427	M/SVENKATESWARA AGENCIES	12/DEN/CENTRAL/BZA/2 Dt.23/10/20	CC-VII	09070222001995	11/08/22	09070222700316	12/08/22	641597	Abstract Prep,
20428	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC03/2022-23	09070222001996	12/08/22	09070222700318	12/08/22	13818942	Abstract Prep,
20429	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/22-23/003	09070222001997	12/08/22	09070222700318	12/08/22	1036345	Abstract Prep,
20430	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	04	09070222001998	12/08/22	09070222700316	12/08/22	1194472	Abstract Prep,
20431	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/III/20	09070222001999	12/08/22	09070222700316	12/08/22	276000	Abstract Prep,
20432	MVRAMANAIAH	249417	249417	09070222002000	12/08/22	09070222700321	16/08/22	144800	Abstract Prep,
20433	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP015/2022-23	09070222002001	12/08/22	09070222700319	12/08/22	40776230	Abstract Prep,
20434	B MURALI	SCR/BZA/civil//2021/ Dt.07/07/21	429227	09070222002002	12/08/22	09070222700317	12/08/22	1409363	Abstract Prep,
20435	M/S SUHAS ENTERPRISES	B/E.29/I/EGS/40/16-1	485309	09070222002003	12/08/22	09070222700317	12/08/22	132984	Abstract Prep,
20436	LAHAR TECHNOLOGIES	B/E.29/EGS/WO/11/18-	485320	09070222002004	12/08/22	09070222700317	12/08/22	86684	Abstract Prep,
20437	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	tax invoice	09070222002005	12/08/22	*	*	6789665	Returned ,#Invoice Number entered is not as per GST norm.
20438	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	14SCC13	09070222002006	12/08/22	09070222700319	12/08/22	3263233	Abstract Prep,
20439	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	439620	09070222002007	16/08/22	09070222700320	16/08/22	86888	Abstract Prep,
20440	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE29/TRD/14-CC7	09070222002008	16/08/22	09070222700324	16/08/22	1853471	Abstract Prep,
20441	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./22/ Dt.18/05/22	GKVS/05/2223	09070222002009	16/08/22	09070222700324	16/08/22	2918300	Abstract Prep,
20442	T VENKATESWARA RAO-KRISHNA	*	172351	09070222002010	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20443	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	176891	09070222002011	16/08/22	09070222700326	17/08/22	192900	Abstract Prep,
20444	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	176888	09070222002012	16/08/22	09070222700326	17/08/22	214700	Abstract Prep,
20445	UMAR MUJIB SHAIK-WEST GODAVARI	*	173946	09070222002013	16/08/22	09070222700326	17/08/22	77000	Abstract Prep,
20446	VUNDAVALLI PURNAKUMAR-KRISHNA	*	173945	09070222002014	16/08/22	09070222700326	17/08/22	77000	Abstract Prep,

20447	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/ N/B Dt.19/08/21	tax invoice	09070222002015	16/08/22	*	*	6789665	Returned ,#GST number not correcttly fed as gst norms
20448	MALLIPEDDI PAPARAO-VIJAYAWADA	*	173944	09070222002016	16/08/22	09070222700326	17/08/22	77000	Abstract Prep,
20449	DONDAPATI SRINIVAS-KRISHNA	*	173943	09070222002017	16/08/22	09070222700326	17/08/22	77000	Abstract Prep,
20450	INAMADUGU NARENDRA REDDY-NELLORE	06/DEN/SOUTH/BZA/202 Dt.17/06/20	175	09070222002018	16/08/22	09070222700324	16/08/22	1076907	Abstract Prep,
20451	M BABU CONSTRUCTIONS-KRISHNA	*	176886	09070222002019	16/08/22	09070222700326	17/08/22	88900	Abstract Prep,
20452	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/02	09070222002020	16/08/22	09070222700330	18/08/22	5156680	Abstract Prep,
20453	VUNDAVALLI PURNAKUMAR-KRISHNA	*	176885	09070222002021	16/08/22	09070222700326	17/08/22	88900	Abstract Prep,
20454	VUNDAVALLI PURNAKUMAR-KRISHNA	*	173409	09070222002022	16/08/22	09070222700326	17/08/22	92000	Abstract Prep,
20455	BOMMIDI RAJENDRAPRASAD-GUNTUR	*	173397	09070222002023	16/08/22	09070222700326	17/08/22	92000	Abstract Prep,
20456	PONNAGANTI SATISH- WEST GODAVARI	*	173410	09070222002024	16/08/22	09070222700326	17/08/22	92000	Abstract Prep,
20457	SRI BKNM INDUSTRIES-HYDERABAD	*	173398	09070222002025	16/08/22	09070222700326	17/08/22	92000	Abstract Prep,
20458	VENKATESWARA REDDY GUJJULA-GUNTUR	*	172349	09070222002026	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20459	B AND G CONSTRUCTIONS-VISAKHAPATNAM	*	172353	09070222002027	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20460	K ASHOK KUMAR-KRISHNA	*	172348	09070222002028	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20461	VENKATASIVA REDDY YAREDLA-KRISHNA	*	172342	09070222002029	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20462	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	*	172352	09070222002030	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20463	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	172344	09070222002031	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20464	LOKOLINES-VIJAYAWADA	*	174917	09070222002032	16/08/22	09070222700326	17/08/22	69500	Abstract Prep,
20465	SWARNA POWER SOLUTIONS-VIJAYAWADA	*	174520	09070222002033	16/08/22	09070222700326	17/08/22	95000	Abstract Prep,
20466	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/02	09070222002034	16/08/22	09070222700324	16/08/22	117821	Abstract Prep,
20467	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	5/2022/23	09070222002035	16/08/22	*	*	1772820	Returned ,#Currency expired, extension may be submitted
20468	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/ N/B Dt.19/08/21	08/02	09070222002036	16/08/22	09070222700322	16/08/22	6789666	Abstract Prep,
20469	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	174517	09070222002037	16/08/22	09070222700326	17/08/22	95000	Abstract Prep,
20470	DCON INFRA-KRISHNA	*	177045	09070222002038	16/08/22	09070222700326	17/08/22	135200	Abstract Prep,
20471	M SAMPATKUMAR-DHARWAD	*	175228	09070222002039	16/08/22	09070222700326	17/08/22	325100	Abstract Prep,
20472	RR DURA FABS PRIVATE LIMITED-HYDERABAD	*	169980	09070222002040	16/08/22	09070222700326	17/08/22	272200	Abstract Prep,
20473	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	172345	09070222002041	16/08/22	09070222700326	17/08/22	274800	Abstract Prep,
20474	SRI SAI ENTERPRISES-HYDERABAD.	*	177043	09070222002042	16/08/22	09070222700326	17/08/22	135200	Abstract Prep,
20475	ANANTASHREE ENGINEERS-GAUTAM BUDDH NAGAR.	*	177219	09070222002043	16/08/22	09070222700326	17/08/22	278300	Abstract Prep,
20476	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS2223017	09070222002044	16/08/22	09070222700325	16/08/22	2656161	Abstract Prep,
20477	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/16	09070222002045	16/08/22	09070222700325	16/08/22	5794	Abstract Prep,
20478	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/30	09070222002046	16/08/22	09070222700325	16/08/22	23401	Abstract Prep,
20479	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/31	09070222002047	16/08/22	09070222700325	16/08/22	17340	Abstract Prep,
20480	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	175235	09070222002048	16/08/22	09070222700326	17/08/22	237000	Abstract Prep,
20481	T VENKATESWARA RAO-KRISHNA	*	175236	09070222002049	16/08/22	09070222700326	17/08/22	237000	Abstract Prep,
20482	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	61	09070222002050	16/08/22	09070222700328	18/08/22	50678	Abstract Prep,
20483	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/09/19-2	485315	09070222002051	16/08/22	09070222700323	16/08/22	777500	Abstract Prep,
20484	Varalakshimi Chebrolu, VIJAYAWADA	466537	466537	09070222002052	16/08/22	09070222700323	16/08/22	365764	Abstract Prep,
20485	LAHAR TECHNOLOGIES	B/E.29/I/EGS/WO/14/1	485317	09070222002053	16/08/22	09070222700323	16/08/22	49961	Abstract Prep,
20486	LAHAR TECHNOLOGIES	B/E.29/I/EGS/WO/23/1	458318	09070222002054	16/08/22	09070222700323	16/08/22	24815	Abstract Prep,
20487	LAHAR TECHNOLOGIES	B/E.29/I/EGS/WO/10/1	485316	09070222002055	16/08/22	09070222700323	16/08/22	17182	Abstract Prep,
20488	SRI SAI SRINIVASA TRADERS, VJA	B/E.29/I/EGS/WO/24/2	485305	09070222002056	16/08/22	09070222700327	18/08/22	9062	Abstract Prep,
20489	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/01	09070222002057	16/08/22	*	*	241423	Returned ,#Invoice Number entered is not as per GST norm.

20490	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/02	09070222002058	16/08/22	*	*	645693	Returned ,#Invoice Number entered is not as per GST norm.
20491	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/03	09070222002059	16/08/22	*	*	740606	Returned ,#Invoice Number entered is not as per GST norm.
20492	HECTOR MEDI SYSTEMS	GEMC-511687738652627	6	09070222002060	17/08/22	09070222700328	18/08/22	50400	Abstract Prep,
20493	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	35/2022-23	09070222002061	17/08/22	09070222700329	18/08/22	341405	Abstract Prep,
20494	SRI T.VENKATESWARA RAO,	woc agt.no.03/2022 - Dt.18/07/22	03/22	09070222002062	17/08/22	09070222700328	18/08/22	495446	Abstract Prep,
20495	SRI T.VENKATESWARA RAO,	woc agt.no.04/2022 - Dt.18/07/22	03/2022	09070222002063	17/08/22	*	*	994157	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 932720
20496	SRI T.VENKATESWARA RAO,	woc agt.no.02/2022 - Dt.18/07/22	02/22	09070222002064	17/08/22	09070222700328	18/08/22	495975	Abstract Prep,
20497	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC-5	09070222002065	17/08/22	09070222700330	18/08/22	1006328	Abstract Prep,
20498	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC3	09070222002066	17/08/22	09070222700330	18/08/22	1775768	Abstract Prep,
20499	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	45	09070222002067	17/08/22	09070222700329	18/08/22	81840	Abstract Prep,
20500	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	247	09070222002068	17/08/22	09070222700329	18/08/22	416000	Abstract Prep,
20501	P.VENKATESWARLU/GNT	AGT NO GEMC/51168777 Dt.11/02/21	248	09070222002069	17/08/22	09070222700329	18/08/22	192000	Abstract Prep,
20502	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	RYPS/05	09070222002070	17/08/22	09070222700329	18/08/22	305313	Abstract Prep,
20503	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	26	09070222002071	17/08/22	09070222700339	23/08/22	32564	Abstract Prep,
20504	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	25	09070222002072	17/08/22	09070222700339	23/08/22	460128	Abstract Prep,
20505	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	07	09070222002073	17/08/22	09070222700332	18/08/22	3217579	Abstract Prep,
20506	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	41	09070222002074	17/08/22	09070222700366	01/09/22	316080	Abstract Prep,
20507	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	42	09070222002075	17/08/22	09070222700366	01/09/22	124037	Abstract Prep,
20508	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	CC3/105	09070222002076	17/08/22	09070222700332	18/08/22	3290992	Abstract Prep,
20509	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	29	09070222002077	17/08/22	09070222700332	18/08/22	2624753	Abstract Prep,
20510	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	16	09070222002078	17/08/22	09070222700330	18/08/22	1069396	Abstract Prep,
20511	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	0026/B2	09070222002079	17/08/22	09070222700333	18/08/22	4233124	Abstract Prep,
20512	CHALAM RADIATORS, VIJAYAWADA.	378291	378291	09070222002080	17/08/22	09070222700327	18/08/22	17700	Abstract Prep,
20513	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	471139	09070222002081	17/08/22	*	*	26198	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 14278
20514	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/19 St Dt.20/02/20	471138	09070222002082	17/08/22	*	*	51472	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 14278
20515	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	443888	09070222002083	17/08/22	*	*	789972	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 14278
20516	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/16 Dt.25/04/18	486170	09070222002084	17/08/22	09070222700327	18/08/22	211176	Abstract Prep,
20517	M/S PURNA ENTERPRISES	AGT NO: B/E 29/TRD/T Dt.06/06/18	486172	09070222002085	17/08/22	09070222700327	18/08/22	119333	Abstract Prep,

20518	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	25/2022-23	09070222002086	18/08/22	*	*	176302	Returned ,#budget certification not reed
20519	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	486169	09070222002087	18/08/22	09070222700332	18/08/22	2663773	Abstract Prep,
20520	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870001	09070222002088	18/08/22	*	*	7890583	Returned ,#Passed Amount Should not be greater than Claimed Amount.
20521	PLANYS TECHNOLOGIES PVT LTD	DEN/BR/BZA/01/2021-2 Dt.09/12/21	01	09070222002089	18/08/22	09070222700332	18/08/22	802400	Abstract Prep,
20522	SABBITI DURGA VARA PRASAD-EAST GODAVARI	090722012200016 1	0907220122	09070222002090	18/08/22	09070222700331	18/08/22	59300	Abstract Prep,
20523	SABBITI DURGA VARA PRASAD-EAST GODAVARI	090722012200016 2	0907220122	09070222002091	18/08/22	09070222700331	18/08/22	166000	Abstract Prep,
20524	SRI KANAKA DURGA PARKING STAND-WEST GODAVARI	090722012200017 8	0907220122	09070222002092	18/08/22	09070222700331	18/08/22	257600	Abstract Prep,
20525	SABBITI DURGA VARA PRASAD-EAST GODAVARI	090722012200016 3	0907220122	09070222002093	18/08/22	09070222700331	18/08/22	25700	Abstract Prep,
20526	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	090722014800013 4	0907220148	09070222002094	18/08/22	09070222700331	18/08/22	41900	Abstract Prep,
20527	RAGHAVENDRA CATERING SERVICES-GUNTUR	090722016100003 6	0907220161	09070222002095	18/08/22	09070222700331	18/08/22	20100	Abstract Prep,
20528	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	32/2022-23	09070222002096	18/08/22	09070222700334	18/08/22	323048	Abstract Prep,
20529	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/10/98	09070222002097	18/08/22	09070222700334	18/08/22	337874	Abstract Prep,
20530	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	SCR/BZA/Civil/2022/0025/B1	09070222002098	18/08/22	*	*	1693240	Returned ,#Invoice Number entered is not as per GST norm
20531	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	012/2022-23	09070222002099	18/08/22	09070222700332	18/08/22	7998621	Abstract Prep,
20532	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	090722006800009 7	0907220068	09070222002100	18/08/22	09070222700331	18/08/22	246400	Abstract Prep,
20533	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/22-23/330	09070222002101	18/08/22	09070222700333	18/08/22	2656810	Abstract Prep,
20534	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	03/2022-2023	09070222002102	18/08/22	*	*	5275275.997	Returned ,#Budget certification not received
20535	PGE ELECTRICALS-HYDERABAD	*	174541	09070222002103	18/08/22	09070222700338	23/08/22	41700	Abstract Prep,
20536	MS JVS TECHNOLOGIES	B/C.718/OUT SOURCING Dt.08/11/19	PVCBILL/01	09070222002104	18/08/22	*	*	1747850	Returned ,#KINDLY PERUSE THIS OFFICE LR. DT.24.08.2022
20537	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/11/99	09070222002105	18/08/22	*	*	299981	Returned ,#Areement number wrong
20538	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	174542	09070222002106	18/08/22	09070222700338	23/08/22	41700	Abstract Prep,
20539	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/12/103	09070222002107	18/08/22	09070222700371	02/09/22	136142	Abstract Prep,
20540	CENLUB INDUSTRIES LIMITED-FARIDABAD.	465057	465057	09070222002108	18/08/22	09070222700333	18/08/22	340800	Abstract Prep,
20541	RAMCO ENGINEERING COMPANY-GUNTUR	*	175183	09070222002109	18/08/22	09070222700338	23/08/22	261100	Abstract Prep,
20542	CHERIESH POWER TECHNOLOGIES-GUNTUR.	*	175184	09070222002110	18/08/22	09070222700338	23/08/22	261100	Abstract Prep,
20543	VIN SEMICONDUCTORS PRIVATE LIMITED-MUMBAI	*	175185	09070222002111	18/08/22	09070222700338	23/08/22	261100	Abstract Prep,
20544	VENKATESWARA REDDY GUJJULA-GUNTUR	*	176840	09070222002112	18/08/22	09070222700338	23/08/22	303400	Abstract Prep,
20545	R D CONSTRUCTION-GHAZIPUR	*	176839	09070222002113	18/08/22	09070222700338	23/08/22	303400	Abstract Prep,
20546	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/11/99	09070222002114	18/08/22	09070222700334	18/08/22	299981	Abstract Prep,
20547	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	35	09070222002115	22/08/22	*	*	172045.996	Returned ,#Date of complection mentioned as 22/6/2022 is wrong
20548	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	24	09070222002116	22/08/22	09070222700339	23/08/22	309809	Abstract Prep,
20549	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	30	09070222002117	22/08/22	09070222700339	23/08/22	395043	Abstract Prep,
20550	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	27	09070222002118	22/08/22	09070222700348	25/08/22	17107	Abstract Prep,
20551	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070222002119	22/08/22	*	*	0	Returned ,#Date of complection mentioned as 22/6/2022 is wrong
20552	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	44	09070222002120	22/08/22	09070222700356	29/08/22	247323	Abstract Prep,

20553	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	48	09070222002121	22/08/22	09070222700356	29/08/22	199778	Abstract Prep,
20554	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	47	09070222002122	22/08/22	09070222700356	29/08/22	69715	Abstract Prep,
20555	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	45	09070222002123	22/08/22	*	*	391546.005	Returned ,#Date of complection is wrong
20556	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	46	09070222002124	22/08/22	09070222700356	29/08/22	44471	Abstract Prep,
20557	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	23	09070222002125	22/08/22	09070222700348	25/08/22	484533	Abstract Prep,
20558	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	31	09070222002126	22/08/22	09070222700348	25/08/22	236442	Abstract Prep,
20559	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	29	09070222002127	22/08/22	09070222700339	23/08/22	430788	Abstract Prep,
20560	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	28	09070222002128	22/08/22	09070222700348	25/08/22	278148	Abstract Prep,
20561	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	FCC/XI/09	09070222002129	22/08/22	*	*	1739468	Returned ,#Budget certification not received
20562	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	38	09070222002130	22/08/22	09070222700384	09/09/22	294764	Abstract Prep,
20563	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	37	09070222002131	22/08/22	09070222700384	09/09/22	272177	Abstract Prep,
20564	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	39	09070222002132	22/08/22	09070222700384	09/09/22	96599	Abstract Prep,
20565	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XVII/70/70	09070222002133	22/08/22	*	*	14010183.008	Returned ,#Budget certification not received
20566	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	49	09070222002134	22/08/22	09070222700384	09/09/22	392047	Abstract Prep,
20567	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900183	09070222002135	22/08/22	*	*	221200	Returned ,#E INVOICE NUMBER WRONG
20568	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900190	09070222002136	22/08/22	*	*	227170	Returned ,#E INVOICE NUMBER WRONG
20569	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.27/07/22	Railway/001	09070222002137	22/08/22	*	*	1868195.002	Returned ,#ipas error bill already passed
20570	M/S.SRI BALAJI ENGINEERING ENTERPRISES	AGT GEMC 51168773613 Dt.25/03/22	SBEE0035/2022-23	09070222002138	22/08/22	09070222700336	22/08/22	1011700	Abstract Prep,
20571	M/S.SRI BALAJI ENGINEERING ENTERPRISES	AGT GEMC 51168773613 Dt.25/03/22	SBEE0036/2022-23	09070222002139	22/08/22	09070222700336	22/08/22	1525500	Abstract Prep,
20572	M/S.SRI BALAJI ENGINEERING ENTERPRISES	AGT GEMC 51168773613 Dt.25/03/22	SBE0037/2022-23	09070222002140	22/08/22	09070222700336	22/08/22	1481411	Abstract Prep,
20573	SAHASRA ENTERPRISES-VIJAYAWADA	*	178403	09070222002141	22/08/22	09070222700338	23/08/22	25500	Abstract Prep,
20574	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	46/2	09070222002142	22/08/22	*	*	6431336	Returned ,#PVC Wrong calculation , Gross amount wrong
20575	VENKATASIVA REDDY YAREDLA-KRISHNA	*	175240	09070222002143	22/08/22	09070222700338	23/08/22	139400	Abstract Prep,
20576	SRI T.VENKATESWARA RAO,	woc agt.no.04/2022 - Dt.18/07/22	03/2022	09070222002144	22/08/22	09070222700337	23/08/22	994157	Abstract Prep,
20577	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/SKHT/15	09070222002145	22/08/22	09070222700362	01/09/22	5807422	Abstract Prep,
20578	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	PVC/10	09070222002146	22/08/22	*	*	1546815.99	Returned ,#Returned. Remarks submitted in the enclosed letter.
20579	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP-22-23/018	09070222002147	22/08/22	*	*	4685928.01	Returned ,#Please resubmit the bill along with subsidiary agreement
20580	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	29/2022-23	09070222002148	22/08/22	09070222700371	02/09/22	359136	Abstract Prep,
20581	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	09/13	09070222002149	22/08/22	09070222700341	23/08/22	3953105	Abstract Prep,
20582	THANNERU SRINU-MEDAK	*	175241	09070222002150	22/08/22	09070222700338	23/08/22	139400	Abstract Prep,
20583	NUVVULA KOTESWARA RAO-KRISHNA	*	175490	09070222002151	22/08/22	09070222700383	09/09/22	258500	Abstract Prep,
20584	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	175492	09070222002152	22/08/22	09070222700338	23/08/22	258500	Abstract Prep,
20585	KURNOOL CYLINDERS PVT LTD-KOTHUR	*	176794	09070222002153	22/08/22	09070222700338	23/08/22	70500	Abstract Prep,
20586	VENKATASIVA REDDY YAREDLA-KRISHNA	*	175234	09070222002154	22/08/22	09070222700338	23/08/22	237000	Abstract Prep,

20587	B MURALI-VISAKHAPATNAM	*	175237	09070222002155	22/08/22	09070222700338	23/08/22	237000	Abstract Prep,
20588	S R CONSTRUCTIONS-ANANTAPUR	*	175238	09070222002156	22/08/22	09070222700338	23/08/22	237000	Abstract Prep,
20589	N R EQUIPMENTS-RANGA REDDY	*	176785	09070222002157	22/08/22	09070222700338	23/08/22	324200	Abstract Prep,
20590	ACCURATE MACHINE TOOLS-BANGALORE	*	176799	09070222002158	22/08/22	09070222700338	23/08/22	51850	Abstract Prep,
20591	SREE DURGA ENTERPRISES-VIJAYAWADA	*	176887	09070222002159	22/08/22	09070222700338	23/08/22	27600	Abstract Prep,
20592	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	CC1/22	09070222002160	22/08/22	09070222700335	22/08/22	1693240	Abstract Prep,
20593	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	*	177599	09070222002161	22/08/22	09070222700338	23/08/22	82000	Abstract Prep,
20594	PRECISION ENGINEERING WORKS-MEDCHAL	*	178377	09070222002162	22/08/22	09070222700338	23/08/22	204900	Abstract Prep,
20595	MALLIPEDDI PAPARAO-VIJAYAWADA	*	178398	09070222002163	22/08/22	09070222700338	23/08/22	25500	Abstract Prep,
20596	SATYA ENTERPRISES-KRISHNA	*	178400	09070222002164	22/08/22	09070222700338	23/08/22	25500	Abstract Prep,
20597	LOTUS INFRA ENGINEERING-VIJAYAWADA	*	178401	09070222002165	22/08/22	09070222700338	23/08/22	25500	Abstract Prep,
20598	AIRWAVE NETWORK SOLUTIONS-GUNTUR	*	178402	09070222002166	22/08/22	09070222700338	23/08/22	25500	Abstract Prep,
20599	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	178376	09070222002167	22/08/22	09070222700338	23/08/22	645900	Abstract Prep,
20600	SWARNA POWER SOLUTIONS-VIJAYAWADA	*	177086	09070222002168	22/08/22	09070222700409	21/09/22	40000	Abstract Prep,
20601	ARIHANT ELECTRICALS-NEW DELHI	*	176836	09070222002169	22/08/22	09070222700408	21/09/22	28680	Abstract Prep,
20602	K SRINIVASULU REDDY-NELLORE	*	176841	09070222002170	22/08/22	09070222700338	23/08/22	303400	Abstract Prep,
20603	MALLIPEDDI PAPARAO-VIJAYAWADA	*	176893	09070222002171	22/08/22	09070222700338	23/08/22	98500	Abstract Prep,
20604	K R ENTERPRISES-.VIJAYAWADA	*	176894	09070222002172	22/08/22	09070222700338	23/08/22	98500	Abstract Prep,
20605	BINDU PROJECTS AND CO-BENGALURU	*	176812	09070222002173	22/08/22	09070222700338	23/08/22	233300	Abstract Prep,
20606	VENKATESWARA RAO JASTI-KRISHNA	*	175225	09070222002174	22/08/22	09070222700338	23/08/22	325100	Abstract Prep,
20607	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	03/2022-2023	09070222002175	22/08/22	09070222700335	22/08/22	5275276	Abstract Prep,
20608	K ASHOK KUMAR-KRISHNA	*	175226	09070222002176	22/08/22	09070222700338	23/08/22	325100	Abstract Prep,
20609	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	175227	09070222002177	22/08/22	09070222700338	23/08/22	325100	Abstract Prep,
20610	R D CONSTRUCTION-GHAZIPUR	*	175229	09070222002178	22/08/22	09070222700338	23/08/22	325100	Abstract Prep,
20611	T SURESH-PRAKASAM	*	176884	09070222002179	22/08/22	09070222700338	23/08/22	88900	Abstract Prep,
20612	SRI BKNM INDUSTRIES-HYDERABAD	*	176883	09070222002180	22/08/22	09070222700338	23/08/22	88900	Abstract Prep,
20613	B MURALI-VISAKHAPATNAM	*	176639	09070222002181	22/08/22	09070222700338	23/08/22	325100	Abstract Prep,
20614	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/02	09070222002182	22/08/22	09070222700336	22/08/22	402626	Abstract Prep,
20615	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	38/22-23	09070222002183	22/08/22	09070222700336	22/08/22	103667	Abstract Prep,
20616	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CC/IV/15	09070222002184	22/08/22	*	*	1421976	Returned ,#Funds certification required under PA-53
20617	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	2223006	09070222002185	22/08/22	09070222700337	23/08/22	1210018	Abstract Prep,
20618	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900003	09070222002186	23/08/22	09070222700341	23/08/22	13115831	Abstract Prep,
20619	M/S SRI MILATRY TRAILORS & BODY BUILDING WORKS.	B/M/DSL/RMARV BODY c Dt.18/03/22	02	09070222002187	23/08/22	09070222700345	24/08/22	483800	Abstract Prep,
20620	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.11/06/22	SVE/BZA/002/2022	09070222002188	23/08/22	09070222700345	24/08/22	2641555	Abstract Prep,
20621	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	03/RK/2022-23	09070222002189	23/08/22	09070222700341	23/08/22	5519323	Abstract Prep,
20622	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	SVE/BZA/004/2022	09070222002190	23/08/22	*	*	903195	Returned ,#B2B FORM NOT SUBMITTED
20623	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	07/13/8	09070222002191	23/08/22	*	*	203278.008	Returned ,#GST should be 18 % not 12%. resubmit the bill with 18% GST
20624	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B15/R1	09070222002192	23/08/22	09070222700356	29/08/22	34330	Abstract Prep,
20625	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	06/22-23	09070222002193	23/08/22	09070222700346	24/08/22	1163689	Abstract Prep,
20626	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	23/2022-23	09070222002194	23/08/22	09070222700342	23/08/22	6513490	Abstract Prep,
20627	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	07/13/8	09070222002195	23/08/22	09070222700341	23/08/22	203278	Abstract Prep,
20628	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	CC/IV/15	09070222002196	23/08/22	09070222700341	23/08/22	1421976	Abstract Prep,

20629	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	037/2021-22	09070222002197	23/08/22	*	*	137103.68	Returned ,#Approved variation copy not submitted Extension of currency not submitted.
20630	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2	09070222002198	23/08/22	09070222700389	13/09/22	272551	Abstract Prep,
20631	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	103	09070222002199	23/08/22	09070222700396	16/09/22	377326	Abstract Prep,
20632	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	104	09070222002200	23/08/22	09070222700396	16/09/22	179423	Abstract Prep,
20633	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	105	09070222002201	23/08/22	09070222700389	13/09/22	344577	Abstract Prep,
20634	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222002202	23/08/22	*	*	279255.995	Returned ,#Date of Measurement differs with Workorder date.
20635	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/01	09070222002203	24/08/22	*	*	230992	Returned ,#Invoice Number entered is not as per GST norm.
20636	RCM CARGO MOVER & CO	Agt. No. GEMC - 5116 Dt.17/02/22	85/RCM/EAST	09070222002204	24/08/22	09070222700345	24/08/22	298097	Abstract Prep,
20637	Y VENKATA RAMANA	B/C.565/STBA/TSR/21	241721	09070222002205	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20638	A SRINIVASA RAO	B/C.565/STBA/TSR/21	241722	09070222002206	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20639	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	51	09070222002207	24/08/22	09070222700345	24/08/22	2245398	Abstract Prep,
20640	K LOKESH BABU	B/C.565/STBA/TSR/21	241723	09070222002208	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20641	P SAI SUNIL	B/C.565/STBA/TSR/21	241724	09070222002209	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20642	U LAKSHMI RANI	B/c.565/STBA/DPD/201	241715	09070222002210	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20643	U RAJASEKHAR	B/c.565/STBA/DPD/201	241716	09070222002211	24/08/22	09070222700343	24/08/22	2000	Abstract Prep,
20644	SRI V KRISHNA MURTHY	256358	256358	09070222002212	24/08/22	09070222700343	24/08/22	30190	Abstract Prep,
20645	SRINIVASA EDIFICE PRIVATE LIMITED	465058	465058	09070222002213	24/08/22	09070222700345	24/08/22	992548	Abstract Prep,
20646	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/02	09070222002214	24/08/22	*	*	645693	Returned ,#Invoice Number entered is not as per GST norm
20647	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS-OBHS/03	09070222002215	24/08/22	*	*	740606	Returned ,#Invoice Number entered is not as per GST norm
20648	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	36	09070222002216	24/08/22	09070222700348	25/08/22	112478	Abstract Prep,
20649	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.19/12/21	40	09070222002217	24/08/22	09070222700366	01/09/22	404300	Abstract Prep,
20650	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	CC/VII/16	09070222002218	24/08/22	*	*	832361.99	Returned ,#CGST SGST,Not allowed if state of Party and State Of Supply are different.
20651	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113021271	09070222002219	24/08/22	*	*	655211.52	Returned ,#GST NUMBER WRONG
20652	P.P.R.KUMAR	B/MD.52/BPP/GD&RP/Co	489587	09070222002220	24/08/22	09070222700344	24/08/22	65436	Abstract Prep,
20653	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2019-20/ Dt.19/06/19	471139	09070222002221	24/08/22	09070222700344	24/08/22	26198	Abstract Prep,
20654	HUBERT ENVIRO CARE SYSTEM (P) LTD	B/EnHM/BZA/EMS/19 St Dt.20/02/20	471138	09070222002222	24/08/22	09070222700344	24/08/22	51472	Abstract Prep,
20655	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	CC-10	09070222002223	24/08/22	09070222700349	25/08/22	155805	Abstract Prep,
20656	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870001	09070222002224	24/08/22	09070222700345	24/08/22	7890583	Abstract Prep,
20657	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	12/MST/22-23	09070222002225	24/08/22	09070222700349	25/08/22	36889	Abstract Prep,
20658	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/01	09070222002226	24/08/22	*	*	230992	Returned ,#Invoice Number entered is not as per GST norm.
20659	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/02	09070222002227	24/08/22	*	*	645693	Returned ,#Invoice Number entered is not as per GST norm.

20660	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/03	09070222002228	24/08/22	*	*	740606	Returned ,#Invoice Number entered is not as per GST norm.
20661	LAHAR TECHNOLOGIES	0907220171000108	0907220171	09070222002229	24/08/22	09070222700347	25/08/22	86684	Abstract Prep,
20662	LAHAR TECHNOLOGIES	0907220174000041	0907220174	09070222002230	24/08/22	09070222700347	25/08/22	17182	Abstract Prep,
20663	LAHAR TECHNOLOGIES	0907220174000040	0907220174	09070222002231	24/08/22	09070222700347	25/08/22	49961	Abstract Prep,
20664	LAHAR TECHNOLOGIES	0907220174000039	0907220174	09070222002232	24/08/22	09070222700347	25/08/22	24815	Abstract Prep,
20665	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	SCR/BZA/Elect./2020/	485319	09070222002233	24/08/22	*	*	104167	Returned ,#AMOUNT DIFFERENCE IN PAY ORDER AND SUSPENCE LINK AMOUNT
20666	LAHAR TECHNOLOGIES	B/E.29/I/EGS/21/18-1	485321	09070222002234	24/08/22	09070222700353	26/08/22	151663	Abstract Prep,
20667	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC/VII//18	09070222002235	24/08/22	09070222700345	24/08/22	3941176	Abstract Prep,
20668	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	16/2022-23	09070222002236	24/08/22	09070222700350	26/08/22	2738410	Abstract Prep,
20669	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	486171	09070222002237	24/08/22	*	*	856972.64	Returned ,#PVC NOT ALLOWED FOR HIRING OF VEHICLES. HENCE RETURNED
20670	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113021271	09070222002238	24/08/22	09070222700345	24/08/22	655212	Abstract Prep,
20671	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	5/2022/23	09070222002239	24/08/22	09070222700350	26/08/22	1772820	Abstract Prep,
20672	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	486178	09070222002240	25/08/22	*	*	132939.46	Returned ,#PVC NOT ALLOWED FOR HIRING OF VEHICLES. HENCE RETURNED
20673	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	13/MST/22-23	09070222002241	25/08/22	09070222700349	25/08/22	36889	Abstract Prep,
20674	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	0005	09070222002242	25/08/22	09070222700349	25/08/22	77400	Abstract Prep,
20675	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20220594	09070222002243	25/08/22	09070222700350	26/08/22	3066525	Abstract Prep,
20676	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 Dt.26/04/22	217	09070222002244	25/08/22	09070222700349	25/08/22	368647	Abstract Prep,
20677	K.V. RAMANA	GEMC 511687765128731 Dt.12/03/21	0010	09070222002245	25/08/22	09070222700349	25/08/22	713160	Abstract Prep,
20678	JS INFOTECH PRIVATE LIMITED-BANGALORE	01/Centreal Dt.31/01/20	027/2022-23	09070222002246	25/08/22	*	*	128532	Returned ,#Bill already returned 2 times with proper reasons , without attending return reasons bill will not admitted.
20679	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0153	09070222002247	25/08/22	09070222700352	26/08/22	6372856	Abstract Prep,
20680	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	CC/VII/16	09070222002248	25/08/22	*	*	832361.99	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
20681	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/01	09070222002249	25/08/22	*	*	241423	Returned ,#Invoice Number entered is not as per GST norm.
20682	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/02	09070222002250	25/08/22	*	*	645693	Returned ,#Invoice Number entered is not as per GST norm.
20683	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/03	09070222002251	25/08/22	*	*	740606	Returned ,#Invoice Number entered is not as per GST norm.
20684	V SUBBARAMI REDDY-NELLORE	01-SOUTH Dt.23/01/18	CC/VII/16	09070222002252	25/08/22	09070222700350	26/08/22	832362	Abstract Prep,
20685	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/01/2 Dt.04/05/22	106	09070222002253	25/08/22	09070222700352	26/08/22	268637	Abstract Prep,
20686	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/03/2 Dt.05/07/22	REC/15	09070222002254	25/08/22	09070222700352	26/08/22	353137	Abstract Prep,
20687	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	22-23/24	09070222002255	25/08/22	09070222700354	29/08/22	754130	Abstract Prep,

20688	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	007	09070222002256	25/08/22	09070222700352	26/08/22	686737	Abstract Prep,
20689	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/01	09070222002257	25/08/22	09070222700351	26/08/22	241422	Abstract Prep,
20690	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/02	09070222002258	25/08/22	09070222700351	26/08/22	645693	Abstract Prep,
20691	THARU AND SONSERNAKULAM	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/03	09070222002259	25/08/22	09070222700351	26/08/22	740606	Abstract Prep,
20692	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/IX/19	09070222002260	26/08/22	09070222700352	26/08/22	104005	Abstract Prep,
20693	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	05/2022	09070222002261	26/08/22	09070222700359	30/08/22	3179452	Abstract Prep,
20694	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	CC4	09070222002262	26/08/22	09070222700352	26/08/22	1699258	Abstract Prep,
20695	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC33/PRC/BZA	09070222002263	26/08/22	*	*	220866	Returned ,#Invoice Number entered is not as per GST norm.
20696	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC34/PRC/BZA	09070222002264	26/08/22	*	*	221200	Returned ,#Invoice Number entered is not as per GST norm.
20697	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	CC35/PRC/BZA	09070222002265	26/08/22	*	*	227170	Returned ,#Invoice Number entered is not as per GST norm.
20698	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900182	09070222002266	26/08/22	09070222700351	26/08/22	220866	Abstract Prep,
20699	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900183	09070222002267	26/08/22	09070222700351	26/08/22	221200	Abstract Prep,
20700	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900190	09070222002268	26/08/22	09070222700351	26/08/22	227170	Abstract Prep,
20701	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	CC/I	09070222002269	26/08/22	09070222700352	26/08/22	411291	Abstract Prep,
20702	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO:MECH/08/2018 - Dt.06/03/19	443888	09070222002270	26/08/22	09070222700353	26/08/22	789972	Abstract Prep,
20703	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	SCR/BZA/Elect./20 20/	485319	09070222002271	26/08/22	09070222700353	26/08/22	104166	Abstract Prep,
20704	GADE.MALLIKARJUNA REDDY	09071119000040	379264	09070222002272	26/08/22	09070222700353	26/08/22	305930	Abstract Prep,
20705	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	46/3	09070222002273	26/08/22	09070222700360	30/08/22	5560972	Abstract Prep,
20706	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	43	09070222002274	26/08/22	09070222700354	29/08/22	44549	Abstract Prep,
20707	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	44	09070222002275	26/08/22	09070222700354	29/08/22	44549	Abstract Prep,
20708	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	34/CDO/2022-23	09070222002276	29/08/22	09070222700354	29/08/22	186192	Abstract Prep,
20709	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/09	09070222002277	29/08/22	09070222700359	30/08/22	1039077	Abstract Prep,
20710	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/4	09070222002278	29/08/22	09070222700374	05/09/22	485693	Abstract Prep,
20711	VENKATA RAMANA KADAVAKOLLU	AGT.NO.GEMC-51168779 Dt.20/05/21	KVR/22-23/001	09070222002279	29/08/22	09070222700354	29/08/22	666080	Abstract Prep,
20712	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC05	09070222002280	29/08/22	09070222700354	29/08/22	48200	Abstract Prep,
20713	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	02/DEN/East/BZA/2022 Dt.24/03/22	SDEE087/2022-23	09070222002281	29/08/22	09070222700360	30/08/22	3747047	Abstract Prep,
20714	KRISHNA INFOTECH-VIJAYAWADA	B/SG/WO/02/2022-23 Dt.24/04/22	06	09070222002282	29/08/22	09070222700355	29/08/22	493360	Abstract Prep,
20715	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	B/SG/M/WO/12/2021-22 Dt.21/02/22	04	09070222002283	29/08/22	09070222700355	29/08/22	455483	Abstract Prep,
20716	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/07/ Dt.01/07/21	22-23/1	09070222002284	29/08/22	09070222700359	30/08/22	497056	Abstract Prep,
20717	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE088/2022-23	09070222002285	29/08/22	*	*	1082183	Returned ,#assed Amount Should not be greater than Claimed Amount.
20718	THARU AND SONSERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/BZA/OBHS/01	09070222002286	29/08/22	09070222700374	05/09/22	254360	Abstract Prep,
20719	SK RAHAMATULLAH	Agt no. 511687795994 Dt.09/03/21	09	09070222002287	29/08/22	09070222700355	29/08/22	77998	Abstract Prep,
20720	G NARESH KUMAR	B/E.29/TrD/Quoter/10 Dt.30/12/20	486181	09070222002288	29/08/22	09070222700357	30/08/22	30208	Abstract Prep,
20721	P V ENGINEERING WORKS-PARCHUR	B/E.29/TRD/QUOTE/12(Dt.23/08/21	486176	09070222002289	29/08/22	09070222700357	30/08/22	13034	Abstract Prep,
20722	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TrD/Tender/17 Dt.06/02/18	486174	09070222002290	29/08/22	09070222700357	30/08/22	473977	Abstract Prep,
20723	M/S. SAHASRA INFRA	B/E.29/TrD/Quote/18(Dt.27/12/21	486177	09070222002291	29/08/22	09070222700357	30/08/22	97422	Abstract Prep,

20724	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/16(Dt.20/09/21	486175	09070222002292	29/08/22	09070222700357	30/08/22	22953	Abstract Prep,
20725	M/S SREE RAAMAS ENGINEERING COMPANY	B/E.29/I/EGS/41/13-1	481845	09070222002293	29/08/22	09070222700357	30/08/22	51477	Abstract Prep,
20726	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	250	09070222002294	29/08/22	09070222700355	29/08/22	299400	Abstract Prep,
20727	JS INFOTECH PVT LTD	B/SG. 190/I/646/Agt. Dt.25/09/19	0	09070222002295	29/08/22	09070222700365	01/09/22	1	Abstract Prep,
20728	JS INFOTECH PVT LTD	B/SG. 190/I/648/Agt. Dt.25/09/19	030/2021-22	09070222002296	29/08/22	09070222700365	01/09/22	15561	Abstract Prep,
20729	P YESUBABU	B/MD.34/BILLS	FCC 05 GD RP GDV	09070222002297	29/08/22	*	*	152112	Returned ,#gross amout and basic amount not matched
20730	P YESUBABU	B/MD.34/BILLS	FCC 07 GD RP GDV	09070222002298	30/08/22	*	*	100857	Returned ,#gross amout and basic amount not matched
20731	P YESUBABU	B/MD.34/BILLS	FCC 08 GD RP GDV	09070222002299	30/08/22	*	*	160379	Returned ,#gross amout and basic amount not matched
20732	GADE.MALLIKARJUNA REDDY	09071120000005	303889	09070222002300	30/08/22	09070222700361	30/08/22	39083	Abstract Prep,
20733	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	102	09070222002301	30/08/22	09070222700389	13/09/22	455186	Abstract Prep,
20734	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	51	09070222002302	30/08/22	09070222700373	05/09/22	415544	Abstract Prep,
20735	KAKUMANI SRINIVASULU	B/E49/BZA031	457263	09070222002303	30/08/22	09070222700358	30/08/22	83100	Abstract Prep,
20736	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	53	09070222002304	30/08/22	09070222700373	05/09/22	114772	Abstract Prep,
20737	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222002305	30/08/22	*	*	380794.003	Returned ,#Variation copy not submitted.
20738	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	52	09070222002306	30/08/22	09070222700373	05/09/22	58031	Abstract Prep,
20739	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	50	09070222002307	30/08/22	09070222700373	05/09/22	131060	Abstract Prep,
20740	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222002308	30/08/22	*	*	245809.995	Returned ,#Work order copy not matched with bill.
20741	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	108	09070222002309	30/08/22	09070222700389	13/09/22	440254	Abstract Prep,
20742	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	107	09070222002310	30/08/22	09070222700389	13/09/22	88129	Abstract Prep,
20743	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9/Z	09070222002311	30/08/22	*	*	152445.008	Returned ,#Passing of duplicate invoice
20744	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	100	09070222002312	30/08/22	09070222700396	16/09/22	268252	Abstract Prep,
20745	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	25/2022-23	09070222002313	30/08/22	*	*	176302	Returned ,#budget certification not reed
20746	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	330Teja1	09070222002314	30/08/22	09070222700359	30/08/22	8482518	Abstract Prep,
20747	VENKATA LAKSHMANARAO ANNE	Agt. No.GEMC-5116877 Dt.28/12/21	CC/III/20	09070222002315	30/08/22	09070222700359	30/08/22	496798	Abstract Prep,
20748	KASTURI KUMAR BABU	WOC NO. B/EnHM/BZA/L Dt.05/05/22	36	09070222002316	30/08/22	09070222700359	30/08/22	678119	Abstract Prep,
20749	KASTURI KUMAR BABU	WOC AGT NO. B/EnHM/L Dt.08/07/22	35	09070222002317	30/08/22	09070222700359	30/08/22	475838	Abstract Prep,
20750	MADAMANCHI SAMPURNA	SCR/BZA/Civil/2021/0 Dt.17/02/21	F-F/1211	09070222002318	30/08/22	*	*	7350095	Returned ,#Bill is submitted without Party GSTIN
20751	P RAJA REDDY HYDERABAD	B/E 221/TRS/RC/418 Dt.26/08/20	378163	09070222002319	30/08/22	09070222700361	30/08/22	289917	Abstract Prep,
20752	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222002320	30/08/22	*	*	445547	Returned ,#Returned with remarks. Lr enclosed.
20753	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE088/2022-23	09070222002321	30/08/22	09070222700368	02/09/22	1082183	Abstract Prep,
20754	VEERA REDDY TIYYAGURA	11/DEN/Bridges/BZA/2 Dt.15/07/19	006	09070222002322	30/08/22	09070222700365	01/09/22	1236529	Abstract Prep,
20755	VRISA TECHNOLOGIES	09071119000017	303890	09070222002323	01/09/22	09070222700364	01/09/22	87121	Abstract Prep,
20756	LOKOLINES-VIJAYAWADA	378292	378292	09070222002324	01/09/22	09070222700364	01/09/22	46000	Abstract Prep,
20757	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	08/19	09070222002325	01/09/22	09070222700368	02/09/22	1857486	Abstract Prep,
20758	THANNERU SRINU-MEDAK	090722017900016 1	0907220179	09070222002326	01/09/22	09070222700363	01/09/22	139400	Abstract Prep,

20759	MS JAYARAM INDUSTRIES INDIA PVT LTD	B/E 221/TRS/RC/424 Dt.03/08/20	FCC02	09070222002327	01/09/22	*	*	272093	Returned ,#AGREEMENT NUMBER AND NAME OF PARTY WRONG
20760	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	180095	09070222002328	01/09/22	09070222700363	01/09/22	366700	Abstract Prep,
20761	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/28/19-2 Dt.16/07/20	05/2022-23	09070222002329	01/09/22	09070222700369	02/09/22	114557	Abstract Prep,
20762	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	180098	09070222002330	01/09/22	09070222700363	01/09/22	366700	Abstract Prep,
20763	POWER MAK INDUSTRIES LLP	B/E.29/I/EGS/WO/35/2 Dt.06/04/22	423/2022-23	09070222002331	01/09/22	09070222700365	01/09/22	306800	Abstract Prep,
20764	M/S. G.S.ELECTRICALS	B/E.29/I/EGS/WO/02/2 Dt.26/06/22	GSE/IN-22-23/083	09070222002332	01/09/22	09070222700365	01/09/22	153394	Abstract Prep,
20765	MS JAYARAM INDUSTRIES INDIA PVT LTD	B/E 221/TRS/RC/424 Dt.03/08/20	FCC02	09070222002333	01/09/22	09070222700368	02/09/22	272093	Abstract Prep,
20766	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	AP-22-23/018	09070222002334	01/09/22	09070222700369	02/09/22	4685928	Abstract Prep,
20767	FIDERE ENGINEERS AND SERVICES PRIVATE LIMITED-KOLKATA	GEMC-511687794837732	492128	09070222002335	01/09/22	09070222700367	01/09/22	29250	Abstract Prep,
20768	MEGNA TECHNO SERVICES, RAJAHMUNDRY	MCS-RJY-RC-33 Dt.05/10/19	CC/07	09070222002336	01/09/22	09070222700370	02/09/22	1597262	Abstract Prep,
20769	TNSK LOGISTICS	Agt. No. GEM/2021/B/ Dt.26/04/21	15/2022-23	09070222002337	02/09/22	09070222700368	02/09/22	83800	Abstract Prep,
20770	K.MOHAN RAO	03/DEN/East/BZA/2022 Dt.06/05/22	FF/369/113	09070222002338	02/09/22	09070222700369	02/09/22	234325	Abstract Prep,
20771	JS INFOTECH PRIVATE LIMITED-BANGALORE	01/Centreal Dt.31/01/20	027/2022-23	09070222002339	02/09/22	*	*	128532	Returned ,#currency extension not submitted.
20772	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	037/2021-22	09070222002340	02/09/22	*	*	137103.68	Returned ,#currency extension not submitted.
20773	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	44	09070222002341	02/09/22	09070222700369	02/09/22	1506697	Abstract Prep,
20774	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/43	09070222002342	02/09/22	09070222700368	02/09/22	19537	Abstract Prep,
20775	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/1/44	09070222002343	02/09/22	09070222700368	02/09/22	23883	Abstract Prep,
20776	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/2/13	09070222002344	02/09/22	09070222700368	02/09/22	23414	Abstract Prep,
20777	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/2/14	09070222002345	02/09/22	09070222700368	02/09/22	23772	Abstract Prep,
20778	ABBURI VEERA VENKATA SRINIVAS	B/C.718/PA SYSTEM/BZ Dt.21/07/22	01/A	09070222002346	02/09/22	09070222700369	02/09/22	86880	Abstract Prep,
20779	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2223P0890001	09070222002347	02/09/22	09070222700369	02/09/22	6861833	Abstract Prep,
20780	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00004	09070222002348	02/09/22	09070222700370	02/09/22	1859214	Abstract Prep,
20781	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00005	09070222002349	02/09/22	09070222700370	02/09/22	2130765	Abstract Prep,
20782	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/20/122	09070222002350	02/09/22	09070222700371	02/09/22	347722	Abstract Prep,
20783	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/17/118	09070222002351	02/09/22	09070222700371	02/09/22	284330	Abstract Prep,
20784	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	003	09070222002352	02/09/22	09070222700374	05/09/22	6263564	Abstract Prep,
20785	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	004	09070222002353	02/09/22	09070222700374	05/09/22	4024573	Abstract Prep,
20786	ACME INDIA INDUSTRIES PRIVATE LIMITEDNEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/0099/22-23	09070222002354	02/09/22	09070222700375	05/09/22	8876179	Abstract Prep,
20787	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070222002355	02/09/22	*	*	495050.08	Returned ,#Sanction of competent Authority requires for offline bill processing
20788	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/25 Dt.29/01/20	SVE/BZA/004/2022	09070222002356	03/09/22	09070222700378	08/09/22	903195	Abstract Prep,
20789	M/S PREMIER LOGISTICS	Agt No. 12/2011-12 Dt.02/03/12	NGP/2635/22-23	09070222002357	03/09/22	09070222700385	09/09/22	780409	Abstract Prep,
20790	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/E.29/TrD/Tender/30 Dt.02/03/20	VJASR2223000099	09070222002358	03/09/22	09070222700377	06/09/22	564177	Abstract Prep,
20791	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	B/SG.190/I/590/Agt.3 Dt.24/01/17	SSAP/22-23/38/03	09070222002359	03/09/22	09070222700374	05/09/22	945000	Abstract Prep,

20792	MSR LAUNDRY SERVICE	B/MD/203/Hosp Linen	493824	09070222002360	05/09/22	09070222700372	05/09/22	5242	Abstract Prep,
20793	MSR LAUNDRY SERVICE	B/MD/203/Hosp Linen	493825	09070222002361	05/09/22	09070222700372	05/09/22	5963	Abstract Prep,
20794	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	65	09070222002362	05/09/22	09070222700377	06/09/22	54940	Abstract Prep,
20795	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	64	09070222002363	05/09/22	09070222700374	05/09/22	50678	Abstract Prep,
20796	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/42/2022-23	09070222002364	05/09/22	09070222700374	05/09/22	235996	Abstract Prep,
20797	JS INFOTECH PRIVATE LIMITED-BANGALORE	02/DEN/SOUTH/BZA/202 Dt.31/01/20	037/2021-22	09070222002365	05/09/22	09070222700374	05/09/22	137104	Abstract Prep,
20798	HARSHA TECHNOLOGY-GUNTUR	SCR/BZA/SnT/2022/000 Dt.16/06/22	6	09070222002366	05/09/22	09070222700380	08/09/22	1046323	Abstract Prep,
20799	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	Tender-16/CC7	09070222002367	05/09/22	*	*	460325.997	Returned ,#B2B FORM NOT SUBMITTED
20800	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	4	09070222002368	05/09/22	09070222700378	08/09/22	3460873	Abstract Prep,
20801	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	38	09070222002369	05/09/22	09070222700377	06/09/22	4559385	Abstract Prep,
20802	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/38 Dt.24/01/20	SVE/BZA/005/2022	09070222002370	05/09/22	09070222700377	06/09/22	1166491	Abstract Prep,
20803	JS INFOTECH PVT LTD	WOC Agt. No. 05/2021 Dt.15/03/22	FF/17	09070222002371	05/09/22	09070222700375	05/09/22	340116	Abstract Prep,
20804	LAHAR TECHNOLOGIES	090722018500001 0	0907220185	09070222002372	06/09/22	09070222700376	06/09/22	118063	Abstract Prep,
20805	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC15	09070222002373	06/09/22	09070222700378	08/09/22	53241	Abstract Prep,
20806	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC16	09070222002374	06/09/22	09070222700378	08/09/22	53241	Abstract Prep,
20807	M/S.SRI BALAJI ENGINEERING ENTERPRISES	WOC Agmt.B/EnHM/LD/Q Dt.08/07/22	SBEE045/2022-23	09070222002375	06/09/22	09070222700378	08/09/22	967093	Abstract Prep,
20808	M/S.SRI BALAJI ENGINEERING ENTERPRISES	WOC Agmt.B/EnHM/LD/Q Dt.22/08/22	SBEE046/2022-23	09070222002376	06/09/22	09070222700378	08/09/22	41824	Abstract Prep,
20809	THARU SONS	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/22	09070222002377	06/09/22	09070222700380	08/09/22	1896378	Abstract Prep,
20810	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	143/RCM/Trd/Bza	09070222002378	06/09/22	*	*	7770960.8	Returned ,#passing of more than bill value not allowed hence returned
20811	TAJ FORGING PVT LTD ,FARIDABAD	Dy.CE/TM/Lines/BZA/2 Dt.23/12/19	452669	09070222002379	06/09/22	*	*	49316	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
20812	SAANVI INFRATECH	B/E.29/I/EGS/07/19-2	485314	09070222002380	06/09/22	09070222700376	06/09/22	62412	Abstract Prep,
20813	SREE VENKATA SIVA ENTERPRISES, VIJAYAWADA	B/E.185/TrD/Genl,	486179	09070222002381	06/09/22	09070222700376	06/09/22	8321	Abstract Prep,
20814	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	09071122000001	303887	09070222002382	06/09/22	09070222700376	06/09/22	48516	Abstract Prep,
20815	PLANYS TECHNOLOGIES PVT LTD	DEN/BR/BZA/01/2021-2 Dt.09/12/21	465142	09070222002383	06/09/22	09070222700376	06/09/22	80240	Abstract Prep,
20816	RAMCO ENGINEERING COMPANY-GUNTUR	*	180563	09070222002384	06/09/22	09070222700379	08/09/22	100800	Abstract Prep,
20817	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	180482	09070222002385	06/09/22	09070222700386	12/09/22	222500	Abstract Prep,
20818	T VENKATESWARA RAO-KRISHNA	*	180484	09070222002386	06/09/22	09070222700379	08/09/22	222500	Abstract Prep,
20819	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	*	180485	09070222002387	06/09/22	09070222700379	08/09/22	222500	Abstract Prep,
20820	K ASHOK KUMAR-KRISHNA	*	178786	09070222002388	06/09/22	09070222700379	08/09/22	191700	Abstract Prep,
20821	MEGHANA CONSTRUCTIONS-NELLORE	*	178787	09070222002389	06/09/22	09070222700379	08/09/22	191700	Abstract Prep,
20822	MEGHANA CONSTRUCTIONS-NELLORE	*	179575	09070222002390	06/09/22	09070222700379	08/09/22	183000	Abstract Prep,
20823	BLUE HARP TECHNOLOGIES PVT LTD-.BANGALORE	*	178609	09070222002391	06/09/22	09070222700379	08/09/22	9500	Abstract Prep,
20824	RAJU AGENCIES-VIJAYWADA	*	178485	09070222002392	06/09/22	09070222700379	08/09/22	107200	Abstract Prep,
20825	M SWAMISETTY-NELLORE	*	179571	09070222002393	06/09/22	09070222700379	08/09/22	183000	Abstract Prep,
20826	THANNERU SRINU-MEDAK	*	179574	09070222002394	06/09/22	09070222700379	08/09/22	183000	Abstract Prep,
20827	MALLI SAI ENTERPRISES-NELLORE	*	180564	09070222002395	06/09/22	09070222700379	08/09/22	100800	Abstract Prep,
20828	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	126	09070222002396	06/09/22	09070222700378	08/09/22	2161665	Abstract Prep,
20829	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2020/ Dt.04/12/20	015	09070222002397	07/09/22	09070222700378	08/09/22	736644	Abstract Prep,
20830	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/40/2022-23	09070222002398	07/09/22	09070222700378	08/09/22	386394	Abstract Prep,
20831	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SCRRA/41/2022-23	09070222002399	07/09/22	09070222700378	08/09/22	136797	Abstract Prep,
20832	TAJ FORGING PVT LTD ,FARIDABAD	Dy.CE/TM/Lines/BZA/2 Dt.23/12/19	452669	09070222002400	07/09/22	*	*	49316	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED

20833	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	08	09070222002401	08/09/22	09070222700382	08/09/22	3239330	Abstract Prep,
20834	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	CC/II/02	09070222002402	08/09/22	*	*	2941346	Returned ,#Budget certification not received.
20835	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	465056	09070222002403	08/09/22	*	*	958230	Returned ,#returned due to non submission of BG
20836	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	002	09070222002404	08/09/22	09070222700382	08/09/22	4743747	Abstract Prep,
20837	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC14	09070222002405	08/09/22	09070222700384	09/09/22	3020335	Abstract Prep,
20838	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222002406	08/09/22	*	*	445547	Returned ,#No PVC for hiring of vehicles
20839	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	7	09070222002407	08/09/22	09070222700380	08/09/22	3815136	Abstract Prep,
20840	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XVI/20	09070222002408	08/09/22	09070222700382	08/09/22	9626280	Abstract Prep,
20841	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	07/CC6/VM/7131	09070222002409	08/09/22	09070222700382	08/09/22	10143623	Abstract Prep,
20842	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	PVC/10	09070222002410	08/09/22	*	*	1546816	Returned ,#Agreement value exceeded`
20843	TAJ FORGING PVT LTD ,FARIDABAD	Dy.CE/TM/Lines/BZA/2 Dt.23/12/19	452669	09070222002411	08/09/22	09070222700381	08/09/22	49316	Abstract Prep,
20844	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0184	09070222002412	08/09/22	09070222700387	12/09/22	6829277	Abstract Prep,
20845	JS INFOTECH PRIVATE LIMITED-BANGALORE	01/Centreal Dt.31/01/20	027/2022-23	09070222002413	08/09/22	09070222700388	12/09/22	128532	Abstract Prep,
20846	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	1	09070222002414	08/09/22	09070222700389	13/09/22	161954	Abstract Prep,
20847	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687759 3767 Dt.09/09/21	05/07	09070222002415	08/09/22	09070222700382	08/09/22	276000	Abstract Prep,
20848	AGILE SECURITY FORCE PRIVATE LIMITED	ENHM/BZA-10-CMCC-RJY Dt.04/02/20	FMDAP/22-23/0139	09070222002416	09/09/22	09070222700385	09/09/22	1099130	Abstract Prep,
20849	P YESUBABU	B/MD.34/BILLS	05	09070222002417	09/09/22	*	*	155639	Returned ,# Bills more than 2 years old are not allowed to pass.
20850	P YESUBABU	B/MD.34/BILLS	06	09070222002418	09/09/22	*	*	52444	Returned ,# Bills more than 2 years old are not allowed to pass.
20851	P YESUBABU	B/MD.34/BILLS	07	09070222002419	09/09/22	*	*	103196	Returned ,# Bills more than 2 years old are not allowed to pass.
20852	P YESUBABU	B/MD.34/BILLS	08	09070222002420	09/09/22	*	*	164098	Returned ,# Bills more than 2 years old are not allowed to pass.
20853	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	254	09070222002421	09/09/22	09070222700384	09/09/22	311400	Abstract Prep,
20854	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	255	09070222002422	09/09/22	*	*	311399.56	Returned ,#Agreement number wrongly fed
20855	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	143A/RCM/Trd/Bza	09070222002423	09/09/22	09070222700385	09/09/22	5299245	Abstract Prep,
20856	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	25/2022-23	09070222002424	09/09/22	09070222700384	09/09/22	176302	Abstract Prep,
20857	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/19/120	09070222002425	09/09/22	09070222700384	09/09/22	294125	Abstract Prep,
20858	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	35/2022-23	09070222002426	09/09/22	09070222700385	09/09/22	280169	Abstract Prep,
20859	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/04 Dt.20/11/18	22-23/2	09070222002427	09/09/22	*	*	455264	Returned ,#B2B FORM NOT SUBMITTED
20860	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	16/B5/R1	09070222002428	09/09/22	*	*	681593.008	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20861	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	255	09070222002429	09/09/22	09070222700385	09/09/22	311400	Abstract Prep,
20862	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	22-23/25	09070222002430	12/09/22	09070222700388	12/09/22	2224044	Abstract Prep,
20863	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC08RRVSKP	09070222002431	12/09/22	09070222700392	14/09/22	4603282	Abstract Prep,

20864	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/16	09070222002432	12/09/22	*	*	1028966	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
20865	R K ELECTRICALS	B/E.29/Trd?Tender/36 Dt.07/06/20	486190	09070222002433	12/09/22	*	*	120459	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
20866	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	93/RCM/TRD/BZA	09070222002434	12/09/22	*	*	2398816	Returned ,#Invoice Number entered is not as per GST norm.
20867	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	09/13/20	09070222002435	12/09/22	09070222700387	12/09/22	172938	Abstract Prep,
20868	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	07/2022	09070222002436	12/09/22	*	*	2026257.99	Returned ,#Steel items not bifurcated i.e channels, angles,sections.
20869	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	182194	09070222002437	12/09/22	09070222700386	12/09/22	206700	Abstract Prep,
20870	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	182818	09070222002438	12/09/22	09070222700386	12/09/22	162900	Abstract Prep,
20871	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	90/RCM/TRD/BZA	09070222002439	12/09/22	09070222700387	12/09/22	2398816	Abstract Prep,
20872	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC/II/09	09070222002440	13/09/22	*	*	1595217	Returned ,#ESI EPF STATEMENTS NOT ENCLOSED. HENCE RETURNED
20873	M/S MEGHANA CONSTRUCTIONS	Agt. No. SCR/BZA/Civ Dt.01/01/22	33	09070222002441	13/09/22	*	*	437784.99	Returned ,#Workorder copy not submitted.
20874	M/S MEGHANA CONSTRUCTIONS	Agt. No. SCR/BZA/Civ Dt.01/01/22	34	09070222002442	13/09/22	*	*	179386.32	Returned ,#Workorder copy not submitted.
20875	JS INFOTECH PVT LTD	04/DEN/East/BZA/2022 Dt.30/05/22	044/2022-23	09070222002443	13/09/22	*	*	743185.64	Returned ,#B2B with GST 18 %not submitted.
20876	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/05/18-1	485324	09070222002444	13/09/22	09070222700391	14/09/22	350607	Abstract Prep,
20877	M/S YASHWANTH FACILITY SERVICES	B/M/DSL/Housekeeping Dt.18/03/22	478447	09070222002445	13/09/22	09070222700391	14/09/22	32214	Abstract Prep,
20878	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/02	09070222002446	13/09/22	09070222700390	13/09/22	6144044	Abstract Prep,
20879	V SUBBARAMI REDDY-NELLORE	24/SOUTH/BZA/2017 Dt.24/11/17	CC/X/18	09070222002447	13/09/22	*	*	5066492.99	Returned ,#Approval of competent Authority for operating of Addl.NS items not submitted.
20880	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	21	09070222002448	14/09/22	09070222700394	15/09/22	51111	Abstract Prep,
20881	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/16	09070222002449	14/09/22	*	*	1028966	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
20882	DCON INFRA-KRISHNA	SCR/BZA/Elect./2020/ Dt.07/01/21	Tender-16/CC7	09070222002450	14/09/22	09070222700394	15/09/22	460326	Abstract Prep,
20883	P YESUBABU	B/MD.34/BILLS	05	09070222002451	14/09/22	09070222700394	15/09/22	155639	Abstract Prep,
20884	P YESUBABU	B/MD.34/BILLS	06	09070222002452	14/09/22	*	*	52444	Returned ,# Bills more than 2 years old are not allowed to pass.
20885	P YESUBABU	B/MD.34/BILLS	07	09070222002453	14/09/22	09070222700394	15/09/22	103196	Abstract Prep,
20886	P YESUBABU	B/MD.34/BILLS	08	09070222002454	14/09/22	*	*	164098	Returned ,#prevailing taxes to be recovered
20887	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	HLCBZA2	09070222002455	15/09/22	09070222700397	16/09/22	736685	Abstract Prep,
20888	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XVII/70/70	09070222002456	15/09/22	09070222700394	15/09/22	14010183	Abstract Prep,

20889	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	CC/01/21	09070222002457	15/09/22	09070222700403	19/09/22	1426101	Abstract Prep,
20890	TADI INFRASTRUCTURE PRIVATE LIMITED	B/M/DSL/Out sourcing Dt.10/01/22	478446	09070222002458	15/09/22	09070222700393	15/09/22	42522	Abstract Prep,
20891	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders /20 Dt.13/11/20	08	09070222002459	15/09/22	09070222700394	15/09/22	213728	Abstract Prep,
20892	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC06	09070222002460	15/09/22	09070222700394	15/09/22	48200	Abstract Prep,
20893	P YESUBABU	B/MD.34/BILLS	06	09070222002461	15/09/22	09070222700394	15/09/22	52444	Abstract Prep,
20894	SAI KRIPA ASSOCIATE	B/C.79/Catg./EMD ref	381407	09070222002462	15/09/22	09070222700395	16/09/22	20310	Abstract Prep,
20895	SAI KRIPA ASSOCIATE	B/C.79/Catg./EMD ref	381408	09070222002463	15/09/22	09070222700395	16/09/22	24900	Abstract Prep,
20896	SREE VIGNESWARA ELECTRICALS	GEMC-511687705835208	SCRRA/43/2022-23	09070222002464	15/09/22	09070222700394	15/09/22	206697	Abstract Prep,
20897	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	9	09070222002465	15/09/22	09070222700397	16/09/22	18185000	Abstract Prep,
20898	M/S MEGHANA CONSTRUCTIONS	Agt. No. SCR/BZA/Civ Dt.01/01/22	33	09070222002466	15/09/22	09070222700397	16/09/22	437785	Abstract Prep,
20899	M/S MEGHANA CONSTRUCTIONS	Agt. No. SCR/BZA/Civ Dt.01/01/22	34	09070222002467	15/09/22	09070222700397	16/09/22	179386	Abstract Prep,
20900	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471141	09070222002468	16/09/22	09070222700397	16/09/22	4986924	Abstract Prep,
20901	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/16	09070222002469	16/09/22	*	*	1028966	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
20902	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	04/18	09070222002470	16/09/22	09070222700398	16/09/22	597236	Abstract Prep,
20903	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/19/19-2	485323	09070222002471	16/09/22	09070222700395	16/09/22	14990	Abstract Prep,
20904	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	09/02	09070222002472	16/09/22	09070222700397	16/09/22	7625897	Abstract Prep,
20905	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	260	09070222002473	16/09/22	09070222700397	16/09/22	1240200	Abstract Prep,
20906	PRAGATI ELECTROCOM PRIVATE LIMITED-GURGAON.	B/SG.190/I/519/Agt.2 Dt.16/11/12	GGN/22-23/150	09070222002474	16/09/22	09070222700412	22/09/22	814173	Abstract Prep,
20907	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	CC/IV/71/71	09070222002475	16/09/22	09070222700400	16/09/22	5797142	Abstract Prep,
20908	VENKATASIVA REDDY YAREDLA-KRISHNA	*	180094	09070222002476	16/09/22	09070222700399	16/09/22	366700	Abstract Prep,
20909	SRI VENKATESWARA FOOD AND BEVERAGES PRIVATE LIMITED-SECUNDERABAD	*	178692	09070222002477	16/09/22	09070222700404	20/09/22	34000	Abstract Prep,
20910	P YESUBABU	B/MD.34/BILLS	08	09070222002478	16/09/22	09070222700400	16/09/22	164098	Abstract Prep,
20911	THANNERU SRINU-MEDAK	0907220197000123	09070222002	09070222002479	16/09/22	09070222700401	19/09/22	183000	Abstract Prep,
20912	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	20	09070222002480	16/09/22	09070222700398	16/09/22	38000	Abstract Prep,
20913	ASIFA FAST FOODHYDERABAD	*	178691	09070222002481	16/09/22	09070222700404	20/09/22	34000	Abstract Prep,
20914	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	21	09070222002482	16/09/22	09070222700403	19/09/22	70959	Abstract Prep,
20915	M/S POWER TECH INDUSTRIAL SERVICES	B/E 221/TRS/RC/431 Dt.04/01/21	PTIS/22-23/029	09070222002483	16/09/22	09070222700405	20/09/22	1833494	Abstract Prep,
20916	MEDHA SERVO DRIVES PVT LTD,	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022101221	09070222002484	16/09/22	*	*	1858500	Returned ,#EXTENSION OF TIME in terms of QUNATITIES NOT PERMITTED UNDER SERVICE CONTRACTS.
20917	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/06/2 Dt.16/08/22	REC/17	09070222002485	16/09/22	09070222700403	19/09/22	31705	Abstract Prep,
20918	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	#	09070222002486	16/09/22	*	*	3682560	Returned ,#BG EXPIRED AGAINST AGT. T-M-E49-ST-2 AGT B/SG.190/I/668/AGT-524
20919	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	17/2022-23	09070222002487	19/09/22	09070222700405	20/09/22	471157	Abstract Prep,
20920	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.01/07/21	CC3/118	09070222002488	19/09/22	*	*	111883.002	Returned ,#B2B not submitted

20921	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	35	09070222002489	19/09/22	*	*	172045.996	Returned ,#Budget certification not received
20922	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC/02	09070222002490	19/09/22	*	*	243447	Returned ,#Bill sub type , Agreement number not mentioned.
20923	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	FCC/XI/09	09070222002491	19/09/22	09070222700429	29/09/22	1747910	Abstract Prep,
20924	V SUBBARAMI REDDY-NELLORE	24/SOUTH/BZA/2017 Dt.24/11/17	CC/X/18	09070222002492	19/09/22	09070222700415	23/09/22	5066493	Abstract Prep,
20925	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC/II/09	09070222002493	19/09/22	*	*	1595216.99	Returned ,#ESI EPF , BANK STATEMENTS NOT ENCLOSED. HENCE RETURNED
20926	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	44/2022-23	09070222002494	19/09/22	*	*	323267.993	Returned ,#Budget certification not received
20927	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	47/2022-23	09070222002495	19/09/22	*	*	203042.999	Returned ,#Budget certification not received
20928	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	49/2022-23	09070222002496	19/09/22	*	*	419330.008	Returned ,#Budget certification not received
20929	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	72/2022-23	09070222002497	19/09/22	*	*	197705.999	Returned ,#Budget certification not received
20930	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	53/2022-23	09070222002498	19/09/22	*	*	47405.009	Returned ,#Budget certification not received
20931	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	55/2022-23	09070222002499	19/09/22	*	*	340093.008	Returned ,#Budget certification not received
20932	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	51/2022-23	09070222002500	19/09/22	*	*	336509	Returned ,#Budget certification not received
20933	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	64/2022-23	09070222002501	19/09/22	*	*	377416.009	Returned ,#Budget certification not received
20934	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	63/2022-23	09070222002502	19/09/22	*	*	212334.996	Returned ,#Budget certification not received
20935	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	57/2022-23	09070222002503	19/09/22	*	*	278071.999	Returned ,#Budget certification not received
20936	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	75	09070222002504	19/09/22	*	*	415348.999	Returned ,#Budget certification not received
20937	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	77	09070222002505	19/09/22	*	*	411507.007	Returned ,#Budget certification not received
20938	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	76	09070222002506	19/09/22	*	*	301659	Returned ,#Budget certification not received
20939	MOTA SINDHU-GUNTUR	*	178695	09070222002507	19/09/22	09070222700404	20/09/22	12700	Abstract Prep,
20940	BIBHA RAYKHURDA	*	178688	09070222002508	19/09/22	09070222700404	20/09/22	16200	Abstract Prep,
20941	MD SARFARAZ CATERING SERVICECHENNAI	*	179393	09070222002509	19/09/22	09070222700408	21/09/22	6500	Abstract Prep,
20942	MD SARFARAZ CATERING SERVICE-CHENNAI	*	178697	09070222002510	19/09/22	09070222700404	20/09/22	11200	Abstract Prep,
20943	MD SARFARAZ CATERING SERVICE-CHENNAI	*	178696	09070222002511	19/09/22	09070222700404	20/09/22	5200	Abstract Prep,
20944	MD SARFARAZ CATERING SERVICE-CHENNAI	*	178694	09070222002512	19/09/22	09070222700404	20/09/22	6800	Abstract Prep,
20945	MD SARFARAZ CATERING SERVICE-CHENNAI	*	178483	09070222002513	19/09/22	09070222700404	20/09/22	4700	Abstract Prep,
20946	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	178488	09070222002514	19/09/22	09070222700404	20/09/22	13700	Abstract Prep,
20947	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	178489	09070222002515	19/09/22	09070222700404	20/09/22	13000	Abstract Prep,
20948	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	178492	09070222002516	19/09/22	09070222700404	20/09/22	14300	Abstract Prep,
20949	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	178690	09070222002517	19/09/22	09070222700404	20/09/22	17500	Abstract Prep,

20950	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	178693	09070222002518	19/09/22	09070222700404	20/09/22	34000	Abstract Prep,
20951	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	179313	09070222002519	19/09/22	09070222700404	20/09/22	16200	Abstract Prep,
20952	SABNAM BEGUMCUTTACK	*	179394	09070222002520	19/09/22	09070222700404	20/09/22	6500	Abstract Prep,
20953	MD SARFARAZ CATERING SERVICE-CHENNAI	*	179395	09070222002521	19/09/22	09070222700404	20/09/22	3900	Abstract Prep,
20954	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./2020/ Dt.30/12/20	REC/16	09070222002522	19/09/22	*	*	1028966	Returned ,#currency date completed in aggriment pls take subsidiary agreement
20955	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt.4 Dt.05/04/19	7	09070222002523	19/09/22	*	*	1929610	Returned ,#returned with remarks vide lr.
20956	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	#	09070222002524	19/09/22	09070222700405	20/09/22	532615	Abstract Prep,
20957	RAYAPPA GUDESA	04/DEN/C/BZA/2018 Dt.09/03/18	465056	09070222002525	19/09/22	09070222700402	19/09/22	958230	Abstract Prep,
20958	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC1	09070222002526	19/09/22	09070222700403	19/09/22	7136656	Abstract Prep,
20959	SHAKTHEE ASSOCIATES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.09/06/21	119	09070222002527	20/09/22	09070222700410	21/09/22	345150	Abstract Prep,
20960	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	16/B5/R1	09070222002528	20/09/22	*	*	681593.008	Returned ,#RATES ARE NOT MATCHED AND B2B FORM NOT SUBMITTED
20961	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	12/A	09070222002529	20/09/22	*	*	52308	Returned ,#B2B FORM NOT SUBMITTED
20962	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	13/A	09070222002530	20/09/22	*	*	159060	Returned ,#B2B FORM NOT SUBMITTED
20963	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	14/A	09070222002531	20/09/22	*	*	164274	Returned ,#B2B FORM NOT SUBMITTED
20964	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	14/MST/22-23	09070222002532	20/09/22	09070222700410	21/09/22	36889	Abstract Prep,
20965	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-121	09070222002533	20/09/22	09070222700412	22/09/22	2184107	Abstract Prep,
20966	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100005722	09070222002534	20/09/22	*	*	4831305.99	Returned ,#EPF ESI documents not submitted along with the bill
20967	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC/AOC/4/2022	09070222002535	20/09/22	09070222700406	21/09/22	2452251	Abstract Prep,
20968	K.HEMA LATHA VIJAYA DURGA	1	466608	09070222002536	20/09/22	09070222700413	22/09/22	48766	Abstract Prep,
20969	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	429235	09070222002537	20/09/22	*	*	256617	Returned ,#ALTRATIONS TO BE ATTESTED BY THE OFFICER ONLY. HENCE PO RETURNED.
20970	SANGAM MILK PRODUCER COMPANY LIMITED-GUNTUR	*	179334	09070222002538	20/09/22	09070222700408	21/09/22	14200	Abstract Prep,
20971	VIJAYASANKAR ALLA-EAST GODAVARI	*	180159	09070222002539	20/09/22	*	*	100000	Returned ,#required to be forfeited
20972	MD SARFARAZ CATERING SERVICE-CHENNAI	*	181888	09070222002540	20/09/22	09070222700408	21/09/22	5300	Abstract Prep,
20973	MD SARFARAZ CATERING SERVICE-CHENNAI	*	181913	09070222002541	20/09/22	09070222700408	21/09/22	4500	Abstract Prep,
20974	7E ELEVEN CATERERS-GUNTUR	*	181914	09070222002542	20/09/22	09070222700408	21/09/22	41900	Abstract Prep,
20975	M SWAMISETTY-NELLORE	*	182526	09070222002543	20/09/22	09070222700408	21/09/22	129000	Abstract Prep,
20976	MEGHANA CONSTRUCTIONS-NELLORE	*	182527	09070222002544	20/09/22	09070222700408	21/09/22	129000	Abstract Prep,
20977	R SRINIVASULU REDDYNELLORE	*	182528	09070222002545	20/09/22	09070222700408	21/09/22	129000	Abstract Prep,
20978	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	*	182811	09070222002546	20/09/22	09070222700408	21/09/22	295700	Abstract Prep,
20979	T VENKATESWARA RAO-KRISHNA	*	182820	09070222002547	20/09/22	09070222700408	21/09/22	162900	Abstract Prep,
20980	V LOKANATHANVISAKHAPATNAM	*	183318	09070222002548	20/09/22	09070222700408	21/09/22	113100	Abstract Prep,
20981	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	183352	09070222002549	20/09/22	09070222700408	21/09/22	336700	Abstract Prep,
20982	M SWAMISETTY-NELLORE	*	183353	09070222002550	20/09/22	09070222700408	21/09/22	336700	Abstract Prep,
20983	TOKALA RAMA KRISHNA-VIJAYAWADA	*	183354	09070222002551	20/09/22	09070222700408	21/09/22	336700	Abstract Prep,
20984	MITRA ENGINEERING CONSTRUCTIONSPRAKASAM	*	183355	09070222002552	20/09/22	09070222700408	21/09/22	336700	Abstract Prep,
20985	M SRIHARI-NELLORE	*	183356	09070222002553	20/09/22	09070222700408	21/09/22	336700	Abstract Prep,
20986	BOMMIDI RAJENDRAPRASAD-GUNTUR	*	183392	09070222002554	20/09/22	09070222700408	21/09/22	202800	Abstract Prep,
20987	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	183393	09070222002555	20/09/22	09070222700408	21/09/22	230600	Abstract Prep,
20988	K ASHOK KUMAR-KRISHNA	*	183394	09070222002556	20/09/22	09070222700409	21/09/22	230600	Abstract Prep,
20989	THANDAVA KRISHNA JASTI-KRISHNA	*	183397	09070222002557	20/09/22	09070222700409	21/09/22	211000	Abstract Prep,

20990	MOHANDOSS M CONTRACTORCHENNAI	*	183695	09070222002558	20/09/22	09070222700500	08/11/22	1246600	Abstract Prep,
20991	ARVIN ENTERPRISES-KRISHNA	*	184641	09070222002559	20/09/22	09070222700409	21/09/22	220700	Abstract Prep,
20992	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	184897	09070222002560	20/09/22	09070222700409	21/09/22	26500	Abstract Prep,
20993	NF FORGINGS PVT. LTD.-KOLKATA	*	184907	09070222002561	20/09/22	09070222700409	21/09/22	151200	Abstract Prep,
20994	SWARNA POWER SOLUTIONS-VIJAYAWADA	*	184985	09070222002562	20/09/22	09070222700515	14/11/22	40000	Abstract Prep,
20995	SRK INDUSTRIES-MEDCHAL MALKAJGIRI	*	185386	09070222002563	20/09/22	09070222700409	21/09/22	66650	Abstract Prep,
20996	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	185491	09070222002564	20/09/22	09070222700409	21/09/22	44700	Abstract Prep,
20997	SAI RITESH BANDIVIJAYAWADA	*	185492	09070222002565	20/09/22	09070222700409	21/09/22	44700	Abstract Prep,
20998	BS INFRA CONVISAKHAPATNAM	*	185493	09070222002566	20/09/22	09070222700409	21/09/22	44700	Abstract Prep,
20999	KOTA JANARDHAN REDDY-NELLORE	*	185826	09070222002567	20/09/22	09070222700409	21/09/22	169200	Abstract Prep,
21000	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA /2019 Dt.29/05/19	PVC/02	09070222002568	20/09/22	09070222700405	20/09/22	243447	Abstract Prep,
21001	SRI SUBRAHMANYA CONSTRUCTIONSVISAKHAPATNAM	*	185496	09070222002569	20/09/22	09070222700409	21/09/22	44700	Abstract Prep,
21002	DINESH ENGINEERING WORKSVISAKHAPATNAM	*	185497	09070222002570	20/09/22	09070222700409	21/09/22	44700	Abstract Prep,
21003	M SWAMISETTY-NELLORE	*	185825	09070222002571	20/09/22	09070222700409	21/09/22	169200	Abstract Prep,
21004	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	060	09070222002572	20/09/22	09070222700406	21/09/22	42677	Abstract Prep,
21005	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	67	09070222002573	20/09/22	09070222700406	21/09/22	85355	Abstract Prep,
21006	HECTOR MEDI SYSTEMS	GEMC-511687738652627	7	09070222002574	20/09/22	09070222700406	21/09/22	50400	Abstract Prep,
21007	KASTURI KUMAR BABU	WOC NO. B/EnHM/BZA/L Dt.05/05/22	471142	09070222002575	21/09/22	09070222700411	22/09/22	57468	Abstract Prep,
21008	KASTURI KUMAR BABU	WOC AGT NO. B/EnHM/L Dt.08/07/22	471143	09070222002576	21/09/22	09070222700411	22/09/22	40325	Abstract Prep,
21009	KRISHNA INFOTECH	B/SG/M/WO/01/2022-23	303891	09070222002577	21/09/22	09070222700407	21/09/22	49780	Abstract Prep,
21010	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/44/2022-23	09070222002578	21/09/22	09070222700410	21/09/22	579591	Abstract Prep,
21011	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/45/2022-23	09070222002579	21/09/22	09070222700410	21/09/22	588591	Abstract Prep,
21012	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/46/2022-23	09070222002580	21/09/22	09070222700410	21/09/22	193197	Abstract Prep,
21013	TOKALA RAMA KRISHNA-VIJAYAWADA	05/DEN/SOUTH/BZA/201 Dt.19/03/18	PVC/10	09070222002581	21/09/22	09070222700412	22/09/22	1546816	Abstract Prep,
21014	M.R.CHALAPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	004/2022-23	09070222002582	21/09/22	*	*	1130000	Returned ,#PG currency expired
21015	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP018/2022-23	09070222002583	22/09/22	*	*	1197071	Returned ,#2020060037-E-14-BRIDGES-2020 AGT SCR/BZA/CIVIL/2020/0030 - BG EXPIRED & BGT. CERTIFICATION IS ALSO NOT AVAILABLE
21016	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2223/3	09070222002584	22/09/22	*	*	3291541.993	Returned ,#budget certification not reed
21017	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/22-23/029	09070222002585	22/09/22	09070222700414	22/09/22	23248035	Abstract Prep,
21018	RAMCO ENGINEERING COMPANY-GUNTUR.	SCR/BZA/Elect./20/20/ Dt.30/12/20	REC/16	09070222002586	22/09/22	09070222700412	22/09/22	1028966	Abstract Prep,
21019	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/04 Dt.20/11/18	22-23/2	09070222002587	22/09/22	09070222700415	23/09/22	455264	Abstract Prep,
21020	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	259	09070222002588	22/09/22	09070222700412	22/09/22	368000	Abstract Prep,
21021	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	4/ADRM/BZA	09070222002589	22/09/22	09070222700412	22/09/22	85800	Abstract Prep,
21022	SRINIVASA EDIFICE PRIVATE LIMITED	1	466606	09070222002590	22/09/22	09070222700440	07/10/22	2176580	Abstract Prep,
21023	JS INFOTECH PVT LTD	09071119000016	379268	09070222002591	22/09/22	09070222700413	22/09/22	198395	Abstract Prep,
21024	MS JVS TECHNOLOGIES	380569	380569	09070222002592	22/09/22	09070222700413	22/09/22	1188500	Abstract Prep,
21025	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt.4 Dt.19/03/19	16	09070222002593	23/09/22	09070222700423	27/09/22	4398249	Abstract Prep,
21026	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	FCC/VII/52/52	09070222002594	23/09/22	09070222700420	26/09/22	173315	Abstract Prep,
21027	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC3	09070222002595	23/09/22	09070222700415	23/09/22	1433970	Abstract Prep,
21028	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS202210122	09070222002596	23/09/22	09070222700415	23/09/22	846945	Abstract Prep,
21029	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/Tender/03 Dt.05/06/20	SSS/22-23/393	09070222002597	23/09/22	09070222700423	27/09/22	775794	Abstract Prep,
21030	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-17/AMB/RH/BZA	09070222002598	23/09/22	09070222700415	23/09/22	85092	Abstract Prep,

21031	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	186804	09070222002599	23/09/22	09070222700416	23/09/22	218300	Abstract Prep,
21032	T VENKATESWARA RAO-KRISHNA	*	186805	09070222002600	23/09/22	09070222700416	23/09/22	218300	Abstract Prep,
21033	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	186809	09070222002601	23/09/22	09070222700416	23/09/22	258600	Abstract Prep,
21034	M SAMPATKUMAR-DHARWAD	*	186810	09070222002602	23/09/22	09070222700416	23/09/22	258600	Abstract Prep,
21035	INAMADUGU NARENDRA REDDY-NELLORE	*	186811	09070222002603	23/09/22	09070222700416	23/09/22	258600	Abstract Prep,
21036	K ASHOK KUMAR-KRISHNA	*	183391	09070222002604	23/09/22	09070222700416	23/09/22	202800	Abstract Prep,
21037	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	185490	09070222002605	23/09/22	09070222700416	23/09/22	44700	Abstract Prep,
21038	NAGA BHUSHANAM NADELLA-KRISHNA	*	187183	09070222002606	23/09/22	09070222700416	23/09/22	238000	Abstract Prep,
21039	LDP ASSOCIATES-DELHI	*	187050	09070222002607	23/09/22	09070222700416	23/09/22	109510	Abstract Prep,
21040	R K ELECTRICALS	B/E.29/Trd?Tender/36 Dt.07/06/20	486190	09070222002608	23/09/22	*	*	120459	Returned ,# UWID Not available in IRPSM/ Mismatch in planhead(Allocation :00100113, Estimate:0907180084,
21041	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	10/13	09070222002609	23/09/22	09070222700419	26/09/22	5820386	Abstract Prep,
21042	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	#	09070222002610	23/09/22	09070222700418	24/09/22	3682560	Abstract Prep,
21043	EWAC ALLOYS LTD	AGT NO: 01/TM/BZA/20 Dt.12/02/20	CC/VIII/76/76	09070222002611	23/09/22	09070222700418	24/09/22	3382228	Abstract Prep,
21044	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	2223007	09070222002612	23/09/22	09070222700419	26/09/22	4605247	Abstract Prep,
21045	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	49/2022-23	09070222002613	23/09/22	09070222700417	24/09/22	419330	Abstract Prep,
21046	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	72/2022-23	09070222002614	23/09/22	09070222700417	24/09/22	197706	Abstract Prep,
21047	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	55/2022-23	09070222002615	23/09/22	09070222700417	24/09/22	340093	Abstract Prep,
21048	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	64/2022-23	09070222002616	23/09/22	09070222700417	24/09/22	377416	Abstract Prep,
21049	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	63/2022-23	09070222002617	23/09/22	09070222700417	24/09/22	212335	Abstract Prep,
21050	JS INFOTECH PVT LTD	04/DEN/East/BZA/2022 Dt.30/05/22	044/2022-23	09070222002618	23/09/22	09070222700418	24/09/22	743186	Abstract Prep,
21051	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC/II/09	09070222002619	23/09/22	09070222700419	26/09/22	1595217	Abstract Prep,
21052	KRISHNA RANGA RAO POTRU	Agt. No. GEMC-511687 Dt.26/02/22	21/2022-23	09070222002620	23/09/22	09070222700418	24/09/22	285716	Abstract Prep,
21053	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	CC-05/CTR/BTTR	09070222002621	24/09/22	*	*	621242	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21054	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	37/CDO/2022-23	09070222002622	24/09/22	09070222700419	26/09/22	175675	Abstract Prep,
21055	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	CC/08	09070222002623	24/09/22	09070222700417	24/09/22	85800	Abstract Prep,
21056	ESI FUND A/C NO:1	407196	407196	09070222002624	26/09/22	*	*	195656	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
21057	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	12/A	09070222002625	26/09/22	*	*	52308	Returned ,#COVID PERIOD AS PER RAILWAY BOARD GUIDLANCE A B C FORMULA WISE NOT SUBMITTED
21058	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	13/A	09070222002626	26/09/22	*	*	159060	Returned ,#COVID PERIOD AS PER RAILWAY BOARD GUIDLANCE A B C FORMULA WISE NOT SUBMITTED

21059	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	14/A	09070222002627	26/09/22	*	*	164274	Returned ,#COVID PERIOD AS PER RAILWAY BOARD GUIDLANCE A B C FORMULA WISE NOT SUBMITTED
21060	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	164-22/23	09070222002628	26/09/22	09070222700423	27/09/22	2761994	Abstract Prep,
21061	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	22-23/26	09070222002629	26/09/22	*	*	1000000	Returned ,#BILL FORWARDED NON GST MODE HENCE RETURNED THE BILL
21062	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	CC/05/CTR/BTTR	09070222002630	26/09/22	*	*	621242	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21063	M/S SHREE ABIRAMI ENGINEERING WORKS	AGT NO: B/E 29/TRD/T Dt.05/09/18	486188	09070222002631	26/09/22	09070222700421	26/09/22	679544	Abstract Prep,
21064	CBS TECHNOLOGIES PVT LTD-DELHI	RELEASEOFSD	218879	09070222002632	26/09/22	09070222700421	26/09/22	293687	Abstract Prep,
21065	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	Agt.No.SCR/BZA/Civil Dt.30/06/22	06	09070222002633	26/09/22	*	*	364181.99	Returned ,#Budget certification not received
21066	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/12 Dt.16/05/17	486191	09070222002634	26/09/22	*	*	127248	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
21067	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	486193	09070222002635	26/09/22	*	*	102305	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
21068	M/S SHREE ABIRAMI ENGINEERING WORKS	B/E.29/TrD/Quote/11(Dt.30/12/20	486192	09070222002636	26/09/22	*	*	21830	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
21069	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	486193	09070222002637	26/09/22	*	*	102305	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
21070	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0186	09070222002638	26/09/22	*	*	3039478.99	Returned ,#Wrong Indices taken.
21071	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	03/pvc	09070222002639	26/09/22	*	*	2771381	Returned ,#PVC amount in CC IX RO IS WRONG. RESUBMIT WITH CORRECT RO
21072	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9z	09070222002640	26/09/22	*	*	152445.008	Returned ,#BUDGET CERTIFICATION IS LESS THAN BILL AMOUNT
21073	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2223011	09070222002641	26/09/22	09070222700423	27/09/22	901919	Abstract Prep,
21074	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0192	09070222002642	26/09/22	09070222700441	10/10/22	1882685	Abstract Prep,
21075	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113022211	09070222002643	26/09/22	*	*	399582.2	Returned ,#As per Tax Invoice Wrong GST number fed i.e. 37AAACE2470R1Z8
21076	GATTI SURESH	WOC AGT.13 Sr.DEN/N/ Dt.26/02/20	429236	09070222002644	26/09/22	*	*	49238	Returned ,#Bill not signed
21077	TIRUPATI SRINIVASA RAO	B/SG.190/I/593/370	379270	09070222002645	26/09/22	*	*	386960	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
21078	CBS TECHNOLOGIES PVT LTD-DELHI	B/E.207/TrD/Works/II	CBS/20-21/339	09070222002646	26/09/22	*	*	293687	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED

21079	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	16/B5/R1	09070222002647	27/09/22	09070222700423	27/09/22	681593	Abstract Prep,
21080	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/47/2022-23	09070222002648	27/09/22	09070222700423	27/09/22	117998	Abstract Prep,
21081	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	CC-05/CTR/BTTR	09070222002649	27/09/22	*	*	621242	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21082	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	407197	09070222002650	27/09/22	*	*	621242	Returned ,#reason for undue delay in submission of bills may be submitted
21083	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE048/2022-23	09070222002651	27/09/22	*	*	683833	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21084	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC17	09070222002652	27/09/22	09070222700423	27/09/22	53241	Abstract Prep,
21085	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	22-23/26	09070222002653	27/09/22	09070222700423	27/09/22	1000000	Abstract Prep,
21086	SRINIVASA EDIFICE PRIVATE LIMITED	466547	466547	09070222002654	27/09/22	09070222700422	27/09/22	1291478	Abstract Prep,
21087	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	08/2022-23	09070222002655	27/09/22	*	*	1900885.999	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21088	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.21/02/22	22-23/82	09070222002656	27/09/22	09070222700427	29/09/22	4591953	Abstract Prep,
21089	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.01/07/21	CC3/118	09070222002657	27/09/22	09070222700424	28/09/22	111883	Abstract Prep,
21090	M/S. HUGHES & HUGHES Chem Ltd	443877	443877	09070222002658	27/09/22	*	*	11402431	Returned ,#please submit the claims separately ie GST & ESI
21091	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	2223010	09070222002659	27/09/22	*	*	1207782.994	Returned ,#Budget certification not received
21092	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113022211	09070222002660	27/09/22	*	*	471506.76	Returned ,#37AAACE2470R1Z8 Again GST Number not tallied with Tax Invoice.
21093	THANNERU SRINU-MEDAK	28/Sr.DEN/NORTH/BZA/ Dt.01/12/16	06/28	09070222002661	27/09/22	09070222700429	29/09/22	2236641	Abstract Prep,
21094	GATTI SURESH	WOC AGT.13 Sr.DEN/N/ Dt.26/02/20	429236	09070222002662	28/09/22	09070222700425	29/09/22	49238	Abstract Prep,
21095	NARENDRA REDDY INAMADUGU	1	466609	09070222002663	28/09/22	09070222700425	29/09/22	3000	Abstract Prep,
21096	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222002664	28/09/22	*	*	445547	Returned ,#CLARIFICATION REQUIRED REGARDING SERVICE/WRKS CONTRACT AS PER THE LETTER SUBMITTED
21097	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	08/25	09070222002665	28/09/22	09070222700432	30/09/22	24086090	Abstract Prep,
21098	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	SVE/BZA/007/2022	09070222002666	28/09/22	*	*	615673	Returned ,#B2B NOT SUBMITTED
21099	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E.221/TRS/RC/450 Dt.11/02/22	25	09070222002667	28/09/22	09070222700427	29/09/22	2393017	Abstract Prep,
21100	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100005722	09070222002668	28/09/22	09070222700432	30/09/22	4831306	Abstract Prep,
21101	M.R.CHALAPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	004/2022-23	09070222002669	28/09/22	*	*	1130000	Returned ,#Currency of BGs in lieu of PGs submitted by the Agency from other agreements are expired
21102	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP018/2022-23	09070222002670	28/09/22	09070222700429	29/09/22	1197071	Abstract Prep,
21103	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	05/6	09070222002671	28/09/22	09070222700424	28/09/22	712931	Abstract Prep,
21104	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	233/IX	09070222002672	28/09/22	09070222700434	30/09/22	3600000	Abstract Prep,

21105	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113022211	09070222002673	28/09/22	*	*	471506.76	Returned ,#Bill should be resubmitted with IGST, Invoice details also given in IGST.
21106	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	12/A	09070222002674	29/09/22	09070222700427	29/09/22	52308	Abstract Prep,
21107	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	13/A	09070222002675	29/09/22	09070222700427	29/09/22	159060	Abstract Prep,
21108	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	14/A	09070222002676	29/09/22	09070222700427	29/09/22	164274	Abstract Prep,
21109	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/08/2021-20	379271	09070222002677	29/09/22	*	*	49386	Returned ,#as physical bill not sent
21110	TOKALA RAMA KRISHNA-VIJAYAWADA	0907220212000030	jv no.1153	09070222002678	29/09/22	09070222700428	29/09/22	1472790	Abstract Prep,
21111	P.OTTIPATI HARI GOPAL	249419	249419	09070222002679	29/09/22	09070222700426	29/09/22	21400	Abstract Prep,
21112	B S CONSTRUCTIONS-GUNTAKAL	SCR/BZA/Civil/2020/0 Dt.07/01/21	01/AUG/2022-23	09070222002680	29/09/22	*	*	2466668.999	Returned ,#Currency Extension not sumbmitted.
21113	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/021	09070222002681	29/09/22	*	*	3999	Returned ,#Budget certification not received
21114	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/022	09070222002682	29/09/22	*	*	34712	Returned ,#budget certification not recieved
21115	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/023	09070222002683	29/09/22	*	*	3501	Returned ,#Budget certification not received.
21116	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/24	09070222002684	29/09/22	*	*	26445	Returned ,#currency of agreement expired
21117	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/025	09070222002685	29/09/22	*	*	3448	Returned ,#Currency of agreement expired
21118	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/026	09070222002686	29/09/22	*	*	24673	Returned ,#Currency of agreement expired
21119	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/027	09070222002687	29/09/22	*	*	4355	Returned ,#Currency of agreement expired
21120	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/028	09070222002688	29/09/22	*	*	23732	Returned ,#Currency of agreement expired
21121	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/029	09070222002689	29/09/22	*	*	3577	Returned ,#Currency of agreement expired
21122	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/030	09070222002690	29/09/22	*	*	23625	Returned ,#Currency of agreement expired
21123	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/031	09070222002691	29/09/22	*	*	4106	Returned ,#Currency of agreement expired
21124	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/032	09070222002692	29/09/22	*	*	23051	Returned ,#Currency of agreement expired
21125	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/033	09070222002693	29/09/22	*	*	3426	Returned ,#Currency of agreement expired
21126	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/034	09070222002694	29/09/22	*	*	27591	Returned ,#Currency of agreement expired
21127	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/035	09070222002695	29/09/22	*	*	3231	Returned ,#Currency of agreement expired
21128	M/S HUGHES & HUGHES CHEM LIMITED	MECH/20/2015-16 Dt.21/09/16	AP/BZA/GS/PC/036	09070222002696	29/09/22	*	*	17140	Returned ,#Currency of agreement expired
21129	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/10	09070222002697	29/09/22	09070222700430	30/09/22	967177	Abstract Prep,
21130	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	486190	09070222002698	29/09/22	09070222700430	30/09/22	120459	Abstract Prep,
21131	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	07/22-23	09070222002699	29/09/22	09070222700433	30/09/22	4049500	Abstract Prep,
21132	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	teja/ap/07/2022	09070222002700	29/09/22	09070222700438	07/10/22	1712250	Abstract Prep,
21133	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	SS/13/22-23	09070222002701	29/09/22	09070222700430	30/09/22	605071	Abstract Prep,
21134	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/SEPTEMBER/3	09070222002702	29/09/22	*	*	1131199	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.

21135	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC15	09070222002703	29/09/22	*	*	6535792	Returned ,#Budget certification not received.
21136	SRI PAVITHRA CONSTRUCTIONS-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP021/2022-23	09070222002704	29/09/22	09070222700429	29/09/22	3848523	Abstract Prep,
21137	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE048/2022-23	09070222002705	29/09/22	09070222700430	30/09/22	683833	Abstract Prep,
21138	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	266	09070222002706	29/09/22	09070222700433	30/09/22	1033500	Abstract Prep,
21139	S R ENTERPRISES	01/DEN/East/BZA/2022 Dt.18/03/22	CC-IV/23/133	09070222002707	30/09/22	09070222700432	30/09/22	1034143	Abstract Prep,
21140	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	2223008	09070222002708	30/09/22	09070222700432	30/09/22	9659640	Abstract Prep,
21141	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	0034/B2	09070222002709	30/09/22	09070222700432	30/09/22	4126034	Abstract Prep,
21142	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOCC2	09070222002710	30/09/22	*	*	9841669	Returned ,#Return to executive Bill not under IRFC fund, may be changed.
21143	VENKATA LAKSHMANARAO ANNE	Agt. No.GEMC-5116877 Dt.28/12/21	CC/IV/25	09070222002711	30/09/22	09070222700431	30/09/22	496798	Abstract Prep,
21144	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt.4 Dt.05/04/19	7	09070222002712	30/09/22	*	*	1929610.02	Returned ,#Please clarify that whether execution was done prior to finance vetting or not
21145	M.R.CHALAPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	004/2022-23	09070222002713	30/09/22	09070222700434	30/09/22	1130000	Abstract Prep,
21146	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	69	09070222002714	30/09/22	*	*	1504165	Returned ,#currency of agreement expired
21147	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/COA/010	09070222002715	30/09/22	09070222700437	06/10/22	6779322	Abstract Prep,
21148	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt.4 Dt.19/03/19	C/bZA/4	09070222002716	30/09/22	*	*	3022289.99	Returned ,#Invoice Number entered is not as per GST norm. and bill value not matched with invoice amount
21149	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1228000019	09070222002717	30/09/22	09070222700437	06/10/22	2492170	Abstract Prep,
21150	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-100	09070222002718	30/09/22	09070222700437	06/10/22	165703	Abstract Prep,
21151	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	267	09070222002719	30/09/22	09070222700431	30/09/22	898486	Abstract Prep,
21152	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XVII/20	09070222002720	30/09/22	09070222700434	30/09/22	4159282	Abstract Prep,
21153	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOCC2	09070222002721	30/09/22	09070222700435	30/09/22	9841669	Abstract Prep,
21154	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	cc3/n/2022	09070222002722	30/09/22	09070222700435	30/09/22	6969413	Abstract Prep,
21155	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/SEPTEMBER/3	09070222002723	30/09/22	09070222700435	30/09/22	1131199	Abstract Prep,
21156	B.RAVI KUMAR.	249927	249927	09070222002724	06/10/22	*	*	36000	Returned ,#Invalid Bank Code
21157	LAXMI CHAKRA RAO	249926	249926	09070222002725	06/10/22	09070222700436	06/10/22	51300	Abstract Prep,
21158	KASIMSETTY KANNARAOVISAKHAPATNAM	249929	249929	09070222002726	06/10/22	09070222700436	06/10/22	12800	Abstract Prep,
21159	T. ESWAR KUMAR	249928	249928	09070222002727	06/10/22	09070222700436	06/10/22	77300	Abstract Prep,
21160	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113022211	09070222002728	06/10/22	*	*	471506.76	Returned ,#IGST NOT APPLICABLE FOR INTRASTATE SUPPLY
21161	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP28202223	09070222002729	06/10/22	09070222700438	07/10/22	2368557	Abstract Prep,
21162	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	70	09070222002730	06/10/22	09070222700437	06/10/22	50678	Abstract Prep,
21163	EWAC ALLOYS LTD	25/DEN/East/BZA/2019 Dt.23/10/19	5113022211	09070222002731	06/10/22	09070222700437	06/10/22	471507	Abstract Prep,
21164	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	48	09070222002732	06/10/22	09070222700440	07/10/22	3401660	Abstract Prep,
21165	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt.4 Dt.19/03/19	C/bZA/4	09070222002733	06/10/22	09070222700442	11/10/22	3022690	Abstract Prep,
21166	RAYAPPA GUDESA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	13	09070222002734	06/10/22	*	*	4415187	Returned ,#Budget certification not received.
21167	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	48	09070222002735	06/10/22	09070222700440	07/10/22	706429	Abstract Prep,

21168	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	08/CC7/VM/71312	09070222002736	06/10/22	09070222700440	07/10/22	5482613	Abstract Prep,
21169	SRI.ANAJANEYA WORKS	scr/bza/civil/2020/0 Dt.29/06/20	429235	09070222002737	07/10/22	09070222700439	07/10/22	256617	Abstract Prep,
21170	KOTESWARA RAO NUVULA	agt.No.SCR/BZA/Civi Dt.05/04/21	429243	09070222002738	07/10/22	09070222700438	07/10/22	1825366	Abstract Prep,
21171	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPL/2020-21/002	09070222002739	07/10/22	09070222700442	11/10/22	3527553	Abstract Prep,
21172	B S CONSTRUCTIONS-GUNTAKAL	SCR/BZA/Civil/2020/0 Dt.07/01/21	01/AUG/2022-23	09070222002740	07/10/22	09070222700441	10/10/22	2466669	Abstract Prep,
21173	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	35	09070222002741	07/10/22	*	*	172045.996	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21174	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	2223010	09070222002742	07/10/22	09070222700441	10/10/22	1207783	Abstract Prep,
21175	KOTESWARA RAO NUVULA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	429244	09070222002743	07/10/22	09070222700445	13/10/22	2309526	Abstract Prep,
21176	SRI N.KOTESWARA RAO	agT.nO.SCR/BZA/ Civil Dt.26/10/21	429245	09070222002744	07/10/22	*	*	614814	Returned ,# Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 500000
21177	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/059	09070222002745	10/10/22	09070222700443	11/10/22	2415709	Abstract Prep,
21178	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	08/2022-23	09070222002746	10/10/22	09070222700443	11/10/22	1900886	Abstract Prep,
21179	M/S. GANESH PRASAD SINGH	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/06	09070222002747	10/10/22	09070222700443	11/10/22	1553867	Abstract Prep,
21180	M/S.SRI BALAJI ENGINEERING ENTERPRISES	AGT GEMC 51168773613 Dt.25/03/22	SBEE049/2022-23	09070222002748	10/10/22	*	*	1523986	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21181	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0560/2022-23	09070222002749	10/10/22	09070222700444	13/10/22	106458	Abstract Prep,
21182	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	gps/bza/orh/01	09070222002750	10/10/22	*	*	2520293.71	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21183	K.HEMA LATHA VIJAYA DURGA	woc agt.no.15/2021 - Dt.31/05/21	02/21	09070222002751	11/10/22	*	*	64260	Returned ,#Invalid Spending Unit.
21184	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/22/131	09070222002752	11/10/22	*	*	213174	Returned ,#Currency of agreement expired
21185	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	92/RCM/KCC/BZA/	09070222002753	11/10/22	09070222700444	13/10/22	376667	Abstract Prep,
21186	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	FCC/II	09070222002754	11/10/22	*	*	566157	Returned ,#Invalid Spending Unit.
21187	RAM MOHAN REDDY MAHANANDI	AGT.NO.GEMC-5116877 Dt.22/06/21	CC/V/East/2021	09070222002755	11/10/22	09070222700444	13/10/22	1288980	Abstract Prep,
21188	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-FINAL	09070222002756	11/10/22	*	*	11039	Returned ,#Invoice amount wrong
21189	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	HYD2021ICSI0088	09070222002757	11/10/22	*	*	89810	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
21190	M/S.SRI SUDHA CONSTRUCTIONS	B/SG.190/I/667/Agt.5 Dt.10/01/20	SSC/BZA/FCC-6	09070222002758	11/10/22	09070222700447	14/10/22	947302	Abstract Prep,
21191	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B-E-29-I-EGS-57-19-2 Dt.05/03/21	TSCS25822	09070222002759	11/10/22	09070222700444	13/10/22	371184	Abstract Prep,
21192	K.HEMA LATHA VIJAYA DURGA	woc agt.no.15/2021 - Dt.31/05/21	02/21	09070222002760	12/10/22	*	*	64260	Returned ,#INVALID ALLOCATION.
21193	HECTOR MEDI SYSTEMS	GEMC-511687738652627	8	09070222002761	12/10/22	09070222700444	13/10/22	50400	Abstract Prep,
21194	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	gps/bza/orh/01	09070222002762	12/10/22	09070222700446	13/10/22	2520294	Abstract Prep,
21195	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/26 Dt.24/01/20	SVE/BZA/007/2022	09070222002763	12/10/22	09070222700446	13/10/22	615673	Abstract Prep,
21196	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	43/2022-23	09070222002764	13/10/22	*	*	382239.002	Returned ,#Date of completion wrong.
21197	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	75	09070222002765	13/10/22	09070222700446	13/10/22	415349	Abstract Prep,
21198	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	77	09070222002766	13/10/22	*	*	411507.007	Returned ,#Date of completion wrong.

21199	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	76	09070222002767	13/10/22	*	*	301659	Returned ,#Date of completion wrong.
21200	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	57/2022-23	09070222002768	13/10/22	09070222700446	13/10/22	278072	Abstract Prep,
21201	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	44/2022-23	09070222002769	13/10/22	*	*	323267.993	Returned ,#Date of completion wrong.
21202	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	51/2022-23	09070222002770	13/10/22	09070222700446	13/10/22	336509	Abstract Prep,
21203	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	47/2022-23	09070222002771	13/10/22	*	*	203042.999	Returned ,#Date of completion wrong.
21204	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	53/2022-23	09070222002772	13/10/22	09070222700446	13/10/22	47405	Abstract Prep,
21205	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	66/2022-23	09070222002773	13/10/22	*	*	190099.009	Returned ,#Date of completion wrong.
21206	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	61/2022-23	09070222002774	13/10/22	*	*	150741.999	Returned ,#Date of completion wrong.
21207	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	06/2022	09070222002775	13/10/22	*	*	2565278.995	Returned ,#Budget certification not received
21208	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	CC/XVIII/75/75	09070222002776	13/10/22	09070222700452	14/10/22	10798050	Abstract Prep,
21209	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	202208Teja02	09070222002777	13/10/22	09070222700446	13/10/22	3525382	Abstract Prep,
21210	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	06	09070222002778	13/10/22	09070222700447	14/10/22	1162263	Abstract Prep,
21211	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	332021016840	09070222002779	13/10/22	*	*	298502	Returned ,#BG PARTICULARS ARE NOT AVAILABLE IN AFRES
21212	M/S.SRI BALAJI ENGINEERING ENTERPRISES	AGT GEMC 51168773613 Dt.25/03/22	SBEE049/2022-23	09070222002780	13/10/22	09070222700450	14/10/22	1523986	Abstract Prep,
21213	MOKSHAGNYA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	BSGMWO12202122	303893	09070222002781	13/10/22	09070222700448	14/10/22	49780	Abstract Prep,
21214	K.HEMA LATHA VIJAYA DURGA	woc agt.no.15/2021 - Dt.31/05/21	02/21	09070222002782	13/10/22	*	*	64260	Returned ,#SPu invalid
21215	K.HEMA LATHA VIJAYA DURGA	woc agt.no.15/2021 - Dt.31/05/21	02/21	09070222002783	13/10/22	09070222700446	13/10/22	64260	Abstract Prep,
21216	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	FCC/II	09070222002784	13/10/22	*	*	566157	Returned ,#GST EXCESS CLAIM HAS TO BE DEDUCTED
21217	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	425860	09070222002785	14/10/22	*	*	47588	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
21218	RAMA KRISHNA TOKALA	1	466612	09070222002786	14/10/22	09070222700448	14/10/22	76562	Abstract Prep,
21219	APPLE ENGINEERING SERVICES	1	466611	09070222002787	14/10/22	09070222700448	14/10/22	47970	Abstract Prep,
21220	LA MCLEAN INDIA PRIVATE LIMITED	11/DEN/East/BZA Dt.09/11/20	LMI/R/17/22-23	09070222002788	14/10/22	09070222700452	14/10/22	1486253	Abstract Prep,
21221	K ASHOK KUMAR-KRISHNA	06/DEN/East/BZA/2020 Dt.18/05/20	FCC/VIII/14	09070222002789	14/10/22	09070222700451	14/10/22	1692631	Abstract Prep,
21222	SPARKLES LAUNDRY SERVICES ,	B/MS.142/I/Tender	443885	09070222002790	14/10/22	*	*	900271	Returned ,#Invalid Bank. PARTYCODE-->PARTYNAME-->BANKCODE 0907S802596-->SPARKLES SBHY0020282
21223	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	FCC/II	09070222002791	14/10/22	09070222700447	14/10/22	566157	Abstract Prep,
21224	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	407197	09070222002792	14/10/22	09070222700461	20/10/22	621242	Abstract Prep,
21225	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.18/03/22	CC-II/EAST	09070222002793	14/10/22	*	*	5585207	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21226	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	02/10	09070222002794	14/10/22	*	*	1242817	Returned ,#Currency Expired , Extension not submitted.

21227	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	269	09070222002795	14/10/22	09070222700449	14/10/22	192000	Abstract Prep,
21228	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt .4 Dt.05/04/19	7	09070222002796	14/10/22	*	*	1929610	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR
21229	M/S. AHALYA INFRA	B/E.29/I/EGS/16/19 -2	485325	09070222002797	14/10/22	09070222700448	14/10/22	193931	Abstract Prep,
21230	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	71	09070222002798	14/10/22	09070222700449	14/10/22	42677	Abstract Prep,
21231	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	1/10	09070222002799	14/10/22	*	*	5296077	Returned ,#Currency expired on 31/7/2022.
21232	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	SCR/AP/22-23/035	09070222002800	14/10/22	*	*	48775048	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
21233	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/202 1/0 Dt.05/04/21	IGE/BZA/CC15	09070222002801	14/10/22	09070222700452	14/10/22	6535792	Abstract Prep,
21234	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/202 2/0 Dt.18/03/22	CC-II/EAST	09070222002802	14/10/22	09070222700451	14/10/22	5585207	Abstract Prep,
21235	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repai rs/	443893	09070222002803	14/10/22	*	*	34503	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger.
21236	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repai rs/	443892	09070222002804	14/10/22	*	*	14353	Returned ,#INVALID IFSC CODE
21237	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repai rs	443894	09070222002805	14/10/22	*	*	10170	Returned ,#INVALID IFSC CODE
21238	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	SCR/AP/22-23/035	09070222002806	14/10/22	09070222700450	14/10/22	48775048	Abstract Prep,
21239	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019 -20 Dt.17/02/20	CTR/BZA/CC/06	09070222002807	14/10/22	*	*	2114210	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21240	THE MANAGER, STATE BANK OF INDIA, MAIN BRANCH	SCR/BZA/Elect./20 21/	485322	09070222002808	14/10/22	*	*	700	Returned ,#payment mode should be SBI CIPS
21241	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.51168 7723 Dt.08/06/22	05/10/22	09070222002809	14/10/22	09070222700455	18/10/22	623330	Abstract Prep,
21242	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./20 22/ Dt.22/07/22	S-054/2022-23	09070222002810	17/10/22	09070222700455	18/10/22	2529581	Abstract Prep,
21243	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019 -20 Dt.03/06/20	69	09070222002811	17/10/22	*	*	1504165	Returned ,#BGs RECEIVED IN LIEU OF PG HAVE BEEN EXPIRED.
21244	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-30/BOOT/COA	09070222002812	17/10/22	09070222700455	18/10/22	1254914	Abstract Prep,
21245	M/S SPARKELS LAUNDRY SERVICES	M 13/CnW/MECH LDRY/2 Dt.30/12/16	CC-31/BOOT/COA/2	09070222002813	17/10/22	09070222700455	18/10/22	2044251	Abstract Prep,
21246	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	21	09070222002814	17/10/22	09070222700453	17/10/22	299076	Abstract Prep,
21247	VENKATA RAMANA KADAVAKOLLU	AGT.NO.GEMC-51168779 Dt.20/05/21	KVR/22-23/009	09070222002815	17/10/22	09070222700453	17/10/22	526567	Abstract Prep,
21248	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/I/Tender	443885	09070222002816	17/10/22	*	*	900271	Returned ,#amount not traced in suspense ledger
21249	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	23/South/BZA/2017 Dt.10/11/17	PVC/I/1	09070222002817	17/10/22	*	*	185656	Returned ,#Fcc has already been passed with No claim certificate

21250	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	1/10	09070222002818	17/10/22	*	*	5296077	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21251	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	06/2022	09070222002819	17/10/22	*	*	2565278.995	Returned ,#quantities claimed in excess than measurement book
21252	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002820	17/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21253	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2022/ogl/3	09070222002821	17/10/22	09070222700455	18/10/22	1517309	Abstract Prep,
21254	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	cc1	09070222002822	17/10/22	09070222700456	18/10/22	1041729	Abstract Prep,
21255	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	66/2022-23	09070222002823	17/10/22	09070222700460	19/10/22	190099	Abstract Prep,
21256	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	43/2022-23	09070222002824	17/10/22	09070222700460	19/10/22	382238	Abstract Prep,
21257	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	53	09070222002825	17/10/22	09070222700460	19/10/22	2669111	Abstract Prep,
21258	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0219	09070222002826	17/10/22	09070222700456	18/10/22	1899737	Abstract Prep,
21259	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	25	09070222002827	18/10/22	09070222700456	18/10/22	51111	Abstract Prep,
21260	V K TECHNOLOGIES-SECUNDERABAD	SCR/BZA/SnT/2021/000 Dt.05/08/21	#	09070222002828	18/10/22	*	*	253700	Returned ,#BILL SUB TYPE IS WRONG
21261	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-HYDERABAD	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/2022-23/5	09070222002829	18/10/22	*	*	1303897	Returned ,#LC Already expired. Not allowed for payment.
21262	SATYA ENTERPRISES-KRISHNA	B/SG.190/I/650/Agt.4 Dt.05/04/19	7	09070222002830	18/10/22	09070222700456	18/10/22	1929610	Abstract Prep,
21263	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/04/2 Dt.08/08/22	CC/WO/5/2022	09070222002831	18/10/22	09070222700459	19/10/22	180244	Abstract Prep,
21264	CHERIESH POWER TECHNOLOGIES-GUNTUR.	*	189924	09070222002832	18/10/22	09070222700457	19/10/22	200500	Abstract Prep,
21265	SREE LAKSHMI ELECTRICAL SERVICES-HYDERABAD	*	189923	09070222002833	18/10/22	09070222700457	19/10/22	272200	Abstract Prep,
21266	NAGA BHUSHANAM NADELLA-KRISHNA	*	187187	09070222002834	18/10/22	09070222700457	19/10/22	275900	Abstract Prep,
21267	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	187190	09070222002835	18/10/22	09070222700457	19/10/22	275900	Abstract Prep,
21268	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	187191	09070222002836	18/10/22	09070222700457	19/10/22	275900	Abstract Prep,
21269	M SWAMISETTY-NELLORE	*	187192	09070222002837	18/10/22	09070222700457	19/10/22	275900	Abstract Prep,
21270	VENKATESWARA RAO JASTI-KRISHNA	*	187559	09070222002838	18/10/22	09070222700457	19/10/22	470400	Abstract Prep,
21271	K ASHOK KUMAR-KRISHNA	*	187560	09070222002839	18/10/22	09070222700457	19/10/22	470400	Abstract Prep,
21272	K LINGAREDDY -NIZAMABAD	*	187561	09070222002840	18/10/22	09070222700457	19/10/22	470400	Abstract Prep,
21273	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	187193	09070222002841	18/10/22	*	*	275900	Returned ,#INVALID BANK CODE
21274	RAMCO ENGINEERING COMPANY-GUNTUR	*	189925	09070222002842	18/10/22	09070222700457	19/10/22	200500	Abstract Prep,
21275	MALLIPEDDI PAPARAO-VIJAYAWADA	*	187785	09070222002843	18/10/22	09070222700457	19/10/22	86100	Abstract Prep,
21276	SAINI ELECTRICAL AND ENGINEERING WORKS-NAVI MUMBAI	*	187793	09070222002844	18/10/22	09070222700457	19/10/22	81400	Abstract Prep,
21277	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	03/pvc	09070222002845	18/10/22	*	*	2771381	Returned ,#PVC CLAIM TO BE PREPARED FROM CC I ONWARDS
21278	CORPORATE TRACK INNOVATORS-,HOWRAH	*	188059	09070222002846	18/10/22	09070222700457	19/10/22	561500	Abstract Prep,
21279	JS INFOTECH PVT LTD	09071119000050	303894	09070222002847	18/10/22	09070222700454	18/10/22	89458	Abstract Prep,
21280	EASTERN HARDWARE MART-KOLKATA.	*	188056	09070222002848	18/10/22	09070222700457	19/10/22	561500	Abstract Prep,
21281	N R EQUIPMENTS-RANGA REDDY	*	188051	09070222002849	18/10/22	09070222700457	19/10/22	561500	Abstract Prep,
21282	VEMULAPALLI ANIL SAI BABU-HYDERABAD	*	190277	09070222002850	18/10/22	09070222700457	19/10/22	36000	Abstract Prep,

21283	SRI SRINIVASA ENTERPRISES-KRISHNA	*	190276	09070222002851	18/10/22	09070222700457	19/10/22	36000	Abstract Prep,
21284	JMC ENTERPRISES-KRISHNA	*	190275	09070222002852	18/10/22	09070222700457	19/10/22	36000	Abstract Prep,
21285	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	*	184984	09070222002853	18/10/22	09070222700457	19/10/22	40000	Abstract Prep,
21286	JS INFOTECH PVT LTD	09071119000027	379267	09070222002854	18/10/22	09070222700454	18/10/22	277257	Abstract Prep,
21287	VENKATESWARA RAO JASTI-KRISHNA	*	186808	09070222002855	18/10/22	09070222700457	19/10/22	258600	Abstract Prep,
21288	SRIYANS INFRAHYDERABAD	*	190278	09070222002856	18/10/22	09070222700457	19/10/22	36000	Abstract Prep,
21289	K R ENTERPRISES-.VIJAYAWADA	*	187784	09070222002857	18/10/22	09070222700515	14/11/22	86100	Abstract Prep,
21290	REPUDI SUBBARAO-GUNTUR	MECH/08/2020-21 Dt.28/03/22	CC-01	09070222002858	18/10/22	*	*	2563497.52	Returned ,#CC-01 BILL VALUE NOT MATCHED WITH TAXABLE AMOUNT
21291	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002859	18/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21292	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/2223/0006	09070222002860	18/10/22	*	*	37170	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21293	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V/2411/2122/0310	09070222002861	18/10/22	*	*	113894	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21294	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	15/MST/22-23	09070222002862	18/10/22	*	*	36889.01	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21295	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	1/10	09070222002863	18/10/22	09070222700459	19/10/22	5296077	Abstract Prep,
21296	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	13	09070222002864	19/10/22	09070222700459	19/10/22	1074469	Abstract Prep,
21297	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B10/R1	09070222002865	19/10/22	*	*	142448.005	Returned ,#budget certification not reed
21298	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	CC/XIV	09070222002866	19/10/22	09070222700459	19/10/22	599601	Abstract Prep,
21299	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	0026/B3/R1	09070222002867	19/10/22	09070222700460	19/10/22	4576787	Abstract Prep,
21300	V K TECHNOLOGIES-SECUNDERABAD	SCR/BZA/SnT/2021/000 Dt.05/08/21	#	09070222002868	19/10/22	*	*	253700	Returned ,#INVOICE NUMBER AND DATE WRONG
21301	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/22-23/013	09070222002869	19/10/22	09070222700460	19/10/22	909534	Abstract Prep,
21302	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC-5	09070222002870	19/10/22	09070222700467	21/10/22	3823162	Abstract Prep,
21303	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	273	09070222002871	19/10/22	09070222700460	19/10/22	416000	Abstract Prep,
21304	REPUDI SUBBARAO-GUNTUR	MECH/08/2020-21 Dt.28/03/22	CC-01	09070222002872	19/10/22	09070222700458	19/10/22	2563498	Abstract Prep,
21305	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002873	19/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21306	JS INFOTECH PVT LTD	Work Order-Cum-Agt. Dt.31/03/22	055/2022-23	09070222002874	19/10/22	*	*	459945.99	Returned ,#Sanction of competent Authority not submitted.
21307	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	02/10	09070222002875	19/10/22	09070222700466	21/10/22	1242817	Abstract Prep,

21308	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2022/000 Dt.22/01/22	#	09070222002876	19/10/22	*	*	132986	Returned ,#INVOICE NUMBER AND INVOICE DATE NOT MATCHED AS PER GST NORMS
21309	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	04/RK/2022-23	09070222002877	19/10/22	*	*	6718840.004	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21310	POWER MAK INDUSTRIES LLP	B/E.29/I/EGS/WO/35/2	485326	09070222002878	20/10/22	09070222700465	21/10/22	30680	Abstract Prep,
21311	M/S D P S SALES & SERVICES (INDIA)	B/E.29/I/EGS/WO/6/21	485327	09070222002879	20/10/22	09070222700465	21/10/22	45712	Abstract Prep,
21312	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/08/2019-20 Dt.03/06/20	69	09070222002880	20/10/22	09070222700471	25/10/22	1504165	Abstract Prep,
21313	WINTEC ENGINEERING WORKS-VIJAYAWADA	378294	378294	09070222002881	20/10/22	*	*	34167	Returned ,#no party details
21314	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070222002882	20/10/22	*	*	298224	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 155249
21315	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repairs/	443895	09070222002883	20/10/22	*	*	13570	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
21316	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E08/83/CC2	09070222002884	20/10/22	09070222700466	21/10/22	5628830	Abstract Prep,
21317	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/662/Agt.5 Dt.16/12/19	18	09070222002885	20/10/22	09070222700467	21/10/22	399569	Abstract Prep,
21318	M/S SHREE ABIRAMI ENGINEERING WORKS	B/E.29/TrD/Quote/11(Dt.30/12/20	486192	09070222002886	20/10/22	*	*	21830	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
21319	V K TECHNOLOGIES-SECUNDERABAD	SCR/BZA/SnT/2021/000 Dt.05/08/21	#	09070222002887	20/10/22	*	*	253700	Returned ,#INVOICE NUMBER AND DATE NOT AS PER GST NORMS
21320	KRISHNA CONSTRUCTIONS	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC-06	09070222002888	20/10/22	*	*	2114210	Returned ,#ALL BILLS should be FORWARDED THROUGH IRWCMS ONLY
21321	PONNAGANTI SATISH- WEST GODAVARI	*	191497	09070222002889	20/10/22	09070222700464	21/10/22	34200	Abstract Prep,
21322	DSR INFRAA-KAKINADA	*	191496	09070222002890	20/10/22	*	*	34200	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
21323	VEMULAPALLI ANIL SAI BABU-HYDERABAD	*	191498	09070222002891	20/10/22	09070222700464	21/10/22	34200	Abstract Prep,
21324	M SWAMISETTY-NELLORE	*	191522	09070222002892	20/10/22	09070222700500	08/11/22	271000	Abstract Prep,
21325	B S CONSTRUCTIONS-GUNTAKAL	*	192176	09070222002893	20/10/22	09070222700464	21/10/22	229400	Abstract Prep,
21326	STATE BANK OF INDIA NEW DELHI MAIN BRANCH	485322	485322	09070222002894	20/10/22	09070222700462	20/10/22	700	Abstract Prep,
21327	MECHCONS-VISAKHAPATNAM	*	192465	09070222002895	20/10/22	09070222700464	21/10/22	193900	Abstract Prep,
21328	ADOR FONTECH LIMITED.-BANGALORE	*	193354	09070222002896	20/10/22	09070222700464	21/10/22	259500	Abstract Prep,
21329	BANKEY BIHARI ENGINEERS LLPDELHI	*	193356	09070222002897	20/10/22	09070222700464	21/10/22	259500	Abstract Prep,
21330	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	12	09070222002898	20/10/22	09070222700468	21/10/22	1223283	Abstract Prep,
21331	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	2223008	09070222002899	20/10/22	09070222700463	20/10/22	881132	Abstract Prep,
21332	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070222002900	20/10/22	*	*	0	Returned ,#bill amount should be atleast 1 rupee.
21333	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	35	09070222002901	20/10/22	09070222700468	21/10/22	172046	Abstract Prep,
21334	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222002902	20/10/22	*	*	279255.995	Returned ,#Date of measurement should be after work completion not before completion.

21335	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222002903	20/10/22	*	*	245809.995	Returned ,#Bill amount not tallied with Budget certification.
21336	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	007	09070222002904	20/10/22	09070222700467	21/10/22	3335375	Abstract Prep,
21337	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/019	09070222002905	20/10/22	09070222700467	21/10/22	6889981	Abstract Prep,
21338	OBEROI THERMIT PRIVATE LIMITED-NOIDA	*	193355	09070222002906	20/10/22	09070222700464	21/10/22	259500	Abstract Prep,
21339	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/49/2022-23	09070222002907	20/10/22	09070222700463	20/10/22	193197	Abstract Prep,
21340	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/52/2022-23	09070222002908	20/10/22	09070222700463	20/10/22	117998	Abstract Prep,
21341	JS INFOTECH PVT LTD	Work Order-Cum-Agt. Dt.31/03/22	055/2022-23	09070222002909	20/10/22	09070222700466	21/10/22	459946	Abstract Prep,
21342	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	Agt.No.SCR/BZA/Civil Dt.30/06/22	06	09070222002910	20/10/22	*	*	364181.99	Returned ,#Submitted Incomplete Work order .
21343	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	15/MST/22-23	09070222002911	21/10/22	09070222700466	21/10/22	36889	Abstract Prep,
21344	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	332021016840	09070222002912	21/10/22	09070222700478	28/10/22	298502	Abstract Prep,
21345	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	486194	09070222002913	21/10/22	09070222700471	25/10/22	1267415	Abstract Prep,
21346	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC18	09070222002914	21/10/22	09070222700466	21/10/22	53242	Abstract Prep,
21347	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	45	09070222002915	21/10/22	09070222700467	21/10/22	391546	Abstract Prep,
21348	VENKATASIVA REDDY YAREDLA	465144	464144	09070222002916	21/10/22	09070222700469	21/10/22	1009165	Abstract Prep,
21349	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2022/000 Dt.22/01/22	#	09070222002917	21/10/22	09070222700470	25/10/22	132986	Abstract Prep,
21350	V K TECHNOLOGIES-SECUNDERABAD	SCR/BZA/SnT/2021/000 Dt.05/08/21	#	09070222002918	21/10/22	09070222700470	25/10/22	253700	Abstract Prep,
21351	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/50/2022-23	09070222002919	22/10/22	09070222700470	25/10/22	196197	Abstract Prep,
21352	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/48/2022-23	09070222002920	22/10/22	09070222700470	25/10/22	193197	Abstract Prep,
21353	ABBURI VEERA VENKATA SRINIVAS	B/C.718/PA SYSTEM/BZ Dt.21/07/22	01/b	09070222002921	22/10/22	09070222700474	26/10/22	86880	Abstract Prep,
21354	ABBURI VEERA VENKATA SRINIVAS	B/C.718/PA SYSTEM/BZ Dt.21/07/22	03/C	09070222002922	22/10/22	09070222700474	26/10/22	86880	Abstract Prep,
21355	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	04/RK/2022-23	09070222002923	22/10/22	09070222700471	25/10/22	6718840	Abstract Prep,
21356	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	24	09070222002924	22/10/22	09070222700472	26/10/22	38000	Abstract Prep,
21357	VENKATESWARLU PAMULAPATI-GUNTUR	Agt No.GEMC-51168776 Dt.15/06/22	274	09070222002925	22/10/22	09070222700470	25/10/22	1026000	Abstract Prep,
21358	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/OCT/1	09070222002926	25/10/22	*	*	1716796.99	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
21359	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	06/2022	09070222002927	25/10/22	*	*	2565278.995	Returned ,#Upload Signed copies signed by Sr.DEN/Br/BZA for operating Excess Quantities which are not reflected in the E-MB.
21360	SRI SATHYA SAI SYSTEMS-CHENNAI..	511687756362462 Dt.30/07/22	CC/I/78/78	09070222002928	25/10/22	*	*	11268025	Returned ,#GST calculation must be done along with contractors profit not on estimated value
21361	M/S OBEROI THERMIT PVT. LTD.,	W.496/TR/USFD/W-6/21 Dt.31/05/21	142211799636067	09070222002929	25/10/22	09070222700471	25/10/22	5600689	Abstract Prep,
21362	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/VI/06	09070222002930	25/10/22	*	*	76152	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
21363	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/OCT/1	09070222002931	25/10/22	09070222700471	25/10/22	1716797	Abstract Prep,

21364	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002932	25/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover is not available for the party. Please check proper declaration as per invoice date.
21365	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	06/2022	09070222002933	25/10/22	09070222700474	26/10/22	2565279	Abstract Prep,
21366	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/12 Dt.16/05/17	486191	09070222002934	25/10/22	09070222700473	26/10/22	127248	Abstract Prep,
21367	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	407199	09070222002935	25/10/22	09070222700473	26/10/22	827780	Abstract Prep,
21368	M/S SATYAPRABHA ENTERPRISES	B/SG.190/I/609/Agt.4	379269	09070222002936	25/10/22	09070222700473	26/10/22	1035340	Abstract Prep,
21369	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002937	25/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21370	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/VI/06	09070222002938	25/10/22	09070222700472	26/10/22	76152	Abstract Prep,
21371	JAMMALA KISHORE KUMAR	AGT NO: B/E 29/OP/14 Dt.04/10/18	407198	09070222002939	26/10/22	09070222700473	26/10/22	688730	Abstract Prep,
21372	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	04/TM/BZA/2020 Dt.20/07/20	452671	09070222002940	26/10/22	09070222700473	26/10/22	2577328	Abstract Prep,
21373	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2021/ Dt.01/12/21	12	09070222002941	26/10/22	09070222700478	28/10/22	339230	Abstract Prep,
21374	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	11/B6	09070222002942	26/10/22	09070222700483	28/10/22	3856664	Abstract Prep,
21375	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE125/2022-23	09070222002943	26/10/22	09070222700483	28/10/22	1089621	Abstract Prep,
21376	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	009	09070222002944	26/10/22	*	*	3457086	Returned ,#As per Agreement PVC on Earth should not be admissible.
21377	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.30/03/21	CCIV	09070222002945	26/10/22	09070222700480	28/10/22	704857	Abstract Prep,
21378	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/22-23/004	09070222002946	26/10/22	09070222700478	28/10/22	271807	Abstract Prep,
21379	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repairs	443894	09070222002947	26/10/22	09070222700476	27/10/22	10170	Abstract Prep,
21380	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repairs/	443895	09070222002948	26/10/22	09070222700476	27/10/22	13570	Abstract Prep,
21381	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repairs/	443892	09070222002949	26/10/22	09070222700476	27/10/22	14353	Abstract Prep,
21382	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/M&P/repairs/	443893	09070222002950	26/10/22	09070222700476	27/10/22	34503	Abstract Prep,
21383	M/S SHREE ABIRAMI ENGINEERING WORKS	B/E.29/TrD/Quote/11(Dt.30/12/20	486192	09070222002951	26/10/22	09070222700476	27/10/22	21830	Abstract Prep,
21384	SAIRAM ERECTORS PRIVATE LIMITEDVIJAYAWADA	*	193921	09070222002952	26/10/22	09070222700475	27/10/22	87300	Abstract Prep,
21385	DINESH ENGINEERING WORKS-VISAKHAPATNAM	*	193920	09070222002953	26/10/22	09070222700475	27/10/22	87300	Abstract Prep,
21386	VUNDAVALLI PURNAKUMAR-KRISHNA	*	193918	09070222002954	26/10/22	09070222700475	27/10/22	87300	Abstract Prep,
21387	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	*	193917	09070222002955	26/10/22	09070222700475	27/10/22	87300	Abstract Prep,
21388	C RAMESH REDDYNELLORE	*	191523	09070222002956	26/10/22	09070222700475	27/10/22	271000	Abstract Prep,
21389	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/22-23/17	09070222002957	26/10/22	*	*	1500029	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 394676
21390	M/S ANNAIE INFORMATIONS PVT LTD	BSG213I508AGT427	303892	09070222002958	27/10/22	09070222700477	27/10/22	331703	Abstract Prep,
21391	WINTEC ENGINEERING WORKS-VIJAYAWADA	378294	378294	09070222002959	27/10/22	09070222700477	27/10/22	34167	Abstract Prep,
21392	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	02/DEN/East/BZA/2022 Dt.24/03/22	SDEE118/2022-23	09070222002960	27/10/22	09070222700480	28/10/22	2833876	Abstract Prep,

21393	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/II/81/81	09070222002961	27/10/22	*	*	8633480.998	Returned ,#Budget certification not received
21394	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRCC3	09070222002962	27/10/22	09070222700480	28/10/22	4093976	Abstract Prep,
21395	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	23/South/BZA/2017 Dt.10/11/17	PVC/I/1	09070222002963	27/10/22	*	*	185655.99	Returned ,#Rs.5000/- penalty not recovered
21396	JS INFOTECH PRIVATE LIMITED-BANGALORE	6950010 Dt.21/03/19	045/2022-23	09070222002964	27/10/22	09070222700479	28/10/22	727014	Abstract Prep,
21397	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B10/R1	09070222002965	27/10/22	*	*	142448.005	Returned ,#Variation copy not submitted.
21398	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	CC/X/26	09070222002966	27/10/22	09070222700483	28/10/22	104005	Abstract Prep,
21399	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	3	09070222002967	27/10/22	09070222700480	28/10/22	2625657	Abstract Prep,
21400	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	04/C/2022	09070222002968	27/10/22	*	*	1720379.004	Returned ,#On account bill is forwarded as FCC. it should be sent as CC bill.
21401	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/04	09070222002969	28/10/22	09070222700479	28/10/22	658836	Abstract Prep,
21402	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/05	09070222002970	28/10/22	09070222700479	28/10/22	730663	Abstract Prep,
21403	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/06	09070222002971	28/10/22	09070222700479	28/10/22	737409	Abstract Prep,
21404	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/07	09070222002972	28/10/22	09070222700479	28/10/22	763675	Abstract Prep,
21405	RAVI KISHORE BABU-VIJAYAWADA	B/E.29/TrD/Tender/27 Dt.10/06/19	1	09070222002973	28/10/22	09070222700491	03/11/22	1251519	Abstract Prep,
21406	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/1578	09070222002974	28/10/22	*	*	882391	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21407	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00006	09070222002975	28/10/22	*	*	3800000	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21408	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	41/CDO/2022-23	09070222002976	28/10/22	09070222700484	31/10/22	311720	Abstract Prep,
21409	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC-18	09070222002977	28/10/22	09070222700484	31/10/22	85092	Abstract Prep,
21410	M/S SAI ENGINEERING WORKS, VJA	378293	378293	09070222002978	28/10/22	09070222700481	28/10/22	19089	Abstract Prep,
21411	SRI MANASWINI ENTERPRISES	B/E 29/TrD/TENDER/29 Dt.16/05/17	486193	09070222002979	28/10/22	09070222700481	28/10/22	102305	Abstract Prep,
21412	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/quotation Dt.15/02/22	471113	09070222002980	28/10/22	*	*	12900	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURN
21413	Y DEVENDRA PRASAD	B/C.79/Catg	256202	09070222002981	28/10/22	09070222700481	28/10/22	928000	Abstract Prep,
21414	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	CC/II/02	09070222002982	28/10/22	09070222700482	28/10/22	2941346	Abstract Prep,
21415	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2223/3	09070222002983	28/10/22	09070222700482	28/10/22	3291542	Abstract Prep,
21416	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/VII/12	09070222002984	28/10/22	09070222700482	28/10/22	114228	Abstract Prep,
21417	S R ENTERPRISES	WOC AGT NO. B/ENHM/C Dt.11/02/22	471145	09070222002985	28/10/22	09070222700481	28/10/22	40432	Abstract Prep,
21418	M/S.SRI BALAJI ENGINEERING ENTERPRISES	WOC Agmt.B/EnHM/LD/Q Dt.08/07/22	471150	09070222002986	28/10/22	*	*	81957	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
21419	S R ENTERPRISES	WOC AGT NO. B/ENHM/B Dt.11/02/22	471146	09070222002987	28/10/22	09070222700481	28/10/22	28506	Abstract Prep,
21420	S R ENTERPRISES	WOC AGT NO.5B/EnHM/B Dt.30/08/21	471148	09070222002988	28/10/22	09070222700481	28/10/22	78420	Abstract Prep,

21421	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA /202 Dt.09/06/20	PVC/1	09070222002989	28/10/22	*	*	445547	Returned ,#PVC not admitted for hiring of vehicles
21422	P.K. RANGA RAO	Agt No. 02/DEN/BR/BZ Dt.04/06/20	14/2022-23	09070222002990	28/10/22	09070222700486	01/11/22	1352527	Abstract Prep,
21423	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	Agt.No.SCR/BZA/Civil Dt.30/06/22	06	09070222002991	28/10/22	09070222700482	28/10/22	364182	Abstract Prep,
21424	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-HYDERABAD	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/2022-23/5	09070222002992	28/10/22	*	*	1303897	Returned ,#LC value should be less than the AGT. VALUE, PL. MODIFY THE LC VALUE
21425	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222002993	28/10/22	*	*	119600	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21426	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	03/pvc	09070222002994	28/10/22	09070222700482	28/10/22	2771381	Abstract Prep,
21427	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	02/DEN/BR/BZA/2020 20 Dt.04/06/20	19/2022-23	09070222002995	28/10/22	*	*	119600	Returned ,#GST Declaration required
21428	RAKSHAK SECURITAS PRIVATE LIMITED	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471153	09070222002996	28/10/22	09070222700483	28/10/22	10075168	Abstract Prep,
21429	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt .4 Dt.07/09/18	PEE/22-23/17	09070222002997	28/10/22	*	*	1500029	Returned ,#Accounts Object Code is Mandatory. Please enter ACC. Obj. Code.
21430	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	ENHM/BZA-11/ISO-1400 Dt.28/01/20	V/2389/2223/0006	09070222002998	31/10/22	*	*	37170	Returned ,#ALL BILLS should be FORWARDED THROUGH IRWCMS ONLY
21431	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V/2411/2122/0310	09070222002999	31/10/22	*	*	113894	Returned ,#DRM SANCTION LETTER NOT SUBMITTED
21432	KRISHNA CONSTRUCTIONS	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11	09070222003000	31/10/22	*	*	2360000	Returned ,#ALL BILLS should be FORWARDED THROUGH IRWCMS ONLY
21433	SAI RITESH BANDI-VIJAYAWADA	*	193919	09070222003001	31/10/22	09070222700487	01/11/22	87300	Abstract Prep,
21434	EWAC ALLOYS LTD-MUMBAI	*	194166	09070222003002	31/10/22	09070222700487	01/11/22	56600	Abstract Prep,
21435	DISHA ENTERPRISESBHOPAL	*	194167	09070222003003	31/10/22	09070222700487	01/11/22	56600	Abstract Prep,
21436	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	194168	09070222003004	31/10/22	*	*	56600	Returned ,#Invalid Bank Code
21437	PATHAK ENTERPRISESBHOPAL	*	194170	09070222003005	31/10/22	09070222700487	01/11/22	56600	Abstract Prep,
21438	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	194222	09070222003006	31/10/22	09070222700487	01/11/22	242900	Abstract Prep,
21439	VENKATESWARA RAO JASTI-KRISHNA	*	194223	09070222003007	31/10/22	09070222700487	01/11/22	800700	Abstract Prep,
21440	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	194224	09070222003008	31/10/22	09070222700487	01/11/22	800700	Abstract Prep,
21441	N RAMAKRISHNA-NANDED	*	194225	09070222003009	31/10/22	09070222700487	01/11/22	800700	Abstract Prep,
21442	VRISA TECHNOLOGIES	AGT NO: 13/DY.CE./CP Dt.03/12/19	425860	09070222003010	31/10/22	09070222700485	01/11/22	47588	Abstract Prep,
21443	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	194465	09070222003011	31/10/22	09070222700487	01/11/22	250400	Abstract Prep,
21444	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	194466	09070222003012	31/10/22	09070222700487	01/11/22	250400	Abstract Prep,
21445	VENKATESWARA RAO JASTI-KRISHNA	*	194467	09070222003013	31/10/22	09070222700487	01/11/22	478100	Abstract Prep,
21446	TOKALA RAMA KRISHNA-VIJAYAWADA	*	194468	09070222003014	31/10/22	09070222700487	01/11/22	478100	Abstract Prep,
21447	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	194864	09070222003015	31/10/22	09070222700487	01/11/22	253500	Abstract Prep,
21448	NANDI ENGINEERING WORKSVISAKHAPATNAM	*	194866	09070222003016	31/10/22	09070222700487	01/11/22	253500	Abstract Prep,
21449	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	194869	09070222003017	31/10/22	09070222700487	01/11/22	253500	Abstract Prep,
21450	LEELAH PROJECTSNELLORE	*	194871	09070222003018	31/10/22	09070222700487	01/11/22	253500	Abstract Prep,
21451	BOYANAPALLI RANGA RAO-KRISHNA	*	194873	09070222003019	31/10/22	09070222700487	01/11/22	253500	Abstract Prep,
21452	MODERN ELECTRONICS-VISAKHAPATNAM	*	195007	09070222003020	31/10/22	09070222700487	01/11/22	135200	Abstract Prep,

21453	PURNA ENTERPRISES-GUNTUR	*	195008	09070222003021	31/10/22	09070222700487	01/11/22	135200	Abstract Prep,
21454	VENKATESWARA RAO JASTI-KRISHNA	*	195078	09070222003022	31/10/22	09070222700487	01/11/22	551300	Abstract Prep,
21455	K ASHOK KUMAR-KRISHNA	*	195079	09070222003023	31/10/22	09070222700487	01/11/22	551300	Abstract Prep,
21456	SRINIVASA EDIFICE PRIVATE LIMITED	466549	466549	09070222003024	31/10/22	09070222700485	01/11/22	487443	Abstract Prep,
21457	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	18/2022-23	09070222003025	31/10/22	09070222700486	01/11/22	119600	Abstract Prep,
21458	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	55	09070222003026	31/10/22	09070222700486	01/11/22	1610437	Abstract Prep,
21459	PAVAN ENGINEERING CORPORATION	AGT NO. GEMC 5116877 Dt.05/03/21	CC/VI/260	09070222003027	31/10/22	*	*	315238	Returned ,#Bill not accepted in I-PAS , it may be forward in IR-WCMS.
21460	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	5116877733135720 Dt.02/07/21	CC/II/24	09070222003028	01/11/22	*	*	245523.78	Returned ,#Quantities not mentioned in the bill
21461	ESI FUND A/C NO:1	407196	407196	09070222003029	01/11/22	09070222700496	07/11/22	195656	Abstract Prep,
21462	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	09/22-23	09070222003030	01/11/22	*	*	481386	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21463	MSR LAUNDRY SERVICE	B/MD/203/Hospital Li Dt.17/05/22	CC-01/HOSP LINEN	09070222003031	01/11/22	*	*	108054	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21464	MSR LAUNDRY SERVICE	B/MD/208/Hospital Li Dt.22/09/22	CC-01/HOSP LINEN	09070222003032	01/11/22	*	*	120750	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21465	M/S.SRI BALAJI ENGINEERING ENTERPRISES	WOC Agmt.B/EnHM/LD/Q Dt.22/08/22	471151	09070222003033	02/11/22	*	*	3544	Returned ,#Bill to prepared in IR-WCMS
21466	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/LD/QT/02/ Dt.05/05/22	471149	09070222003034	02/11/22	*	*	70039	Returned ,#Bill to prepared in IR-WCMS
21467	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/quotation Dt.15/02/22	471113	09070222003035	02/11/22	*	*	12900	Returned ,#Bill to prepared in IR-WCMS
21468	M/S.SRI BALAJI ENGINEERING ENTERPRISES	WOC Agmt.B/EnHM/LD/Q Dt.08/07/22	471150	09070222003036	02/11/22	*	*	81957	Returned ,#Bill to prepared in IR-WCMS
21469	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	14	421614	09070222003037	02/11/22	09070222700488	02/11/22	8031717	Abstract Prep,
21470	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	15	421615	09070222003038	02/11/22	09070222700489	02/11/22	9222939	Abstract Prep,
21471	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	B/EnHM/BZA/quotation Dt.15/02/22	471113	09070222003039	02/11/22	*	*	12900	Returned ,#BILL TO BE PREPARED IN IR-WCMS
21472	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	15	09070222003040	02/11/22	*	*	380941	Returned ,#Budget certification not received.
21473	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	18	09070222003041	02/11/22	*	*	76667	Returned ,#Budget certification not received.
21474	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	17	09070222003042	02/11/22	*	*	217619.992	Returned ,#Budget certification not received.
21475	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	22	09070222003043	02/11/22	*	*	413405.008	Returned ,#Budget certification not received.
21476	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	24	09070222003044	02/11/22	*	*	423896	Returned ,#Budget certification not received.
21477	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	23	09070222003045	02/11/22	*	*	414607.992	Returned ,#Budget certification not received.
21478	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	20	09070222003046	02/11/22	*	*	393523.002	Returned ,#Budget certification not received.
21479	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	510	09070222003047	02/11/22	09070222700494	04/11/22	8882795	Abstract Prep,

21480	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222003048	02/11/22	*	*	279255.995	Returned ,#Date of Measurement mentioned as 28/6/2022 while Date of completion says 29/6/2022 , as past already return with same cause.
21481	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	41	09070222003049	02/11/22	*	*	245803	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09170122000351
21482	SRI SATHYA SAI SYSTEMS-CHENNAI..	511687756362462 Dt.30/07/22	CC/I/78/78	09070222003050	02/11/22	*	*	12015516	Returned ,#ACC code not linked with Allocation 263191-03
21483	VISION ENTERPRISES	249925	249925	09070222003051	02/11/22	09070222700490	02/11/22	6800	Abstract Prep,
21484	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687771062296 Dt.29/06/22	478445	09070222003052	02/11/22	09070222700514	11/11/22	47630	Abstract Prep,
21485	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	478444	09070222003053	02/11/22	09070222700515	14/11/22	37190	Abstract Prep,
21486	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG.190/I/616/Agt.4 Dt.07/09/18	PEE/22-23/17	09070222003054	02/11/22	09070222700491	03/11/22	1500029	Abstract Prep,
21487	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	77	09070222003055	03/11/22	*	*	411507	Returned ,#As per codal provision there should be no currency extension for Zonal works
21488	SRI SATHYA SAI SYSTEMS-CHENNAI..	511687756362462 Dt.30/07/22	CC/I/78/78	09070222003056	03/11/22	*	*	12015516	Returned ,#Require bill in GeM portal
21489	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	79	09070222003057	03/11/22	*	*	212046	Returned ,#As per codal provision there is no Extension for Zonal works.
21490	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	76	09070222003058	03/11/22	*	*	301659	Returned ,#As per codal provision there is no Extension for Zonal works.
21491	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	44/2022-23	09070222003059	03/11/22	*	*	323267.993	Returned ,#As per codal provision there is no Extension for Zonal works.
21492	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	47/2022-23	09070222003060	03/11/22	*	*	203042.999	Returned ,#As per codal provision there is no Extension for Zonal works.
21493	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	61/2022-23	09070222003061	03/11/22	*	*	150741.999	Returned ,#As per codal provision there is no Extension for Zonal works.
21494	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	1/10	09070222003062	03/11/22	*	*	1800827	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222002863
21495	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0234	09070222003063	03/11/22	09070222700492	03/11/22	9999887	Abstract Prep,
21496	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	04/C/2022	09070222003064	03/11/22	09070222700494	04/11/22	1720379	Abstract Prep,
21497	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	2021/0075/B10/R1	09070222003065	03/11/22	09070222700493	04/11/22	142448	Abstract Prep,
21498	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2021/0 Dt.19/12/21	0075/B11/R1	09070222003066	03/11/22	09070222700498	08/11/22	371475	Abstract Prep,

21499	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/1578	09070222003067	03/11/22	*	*	882391	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21500	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/21-20/042	09070222003068	03/11/22	*	*	158871.06	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21501	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	486171	09070222003069	03/11/22	*	*	856972.64	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21502	SR TRANSPORT	B/E.29/TRD/TENDER/24 Dt.30/12/19	486178	09070222003070	03/11/22	*	*	132939.46	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21503	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/22-23/083	09070222003071	03/11/22	*	*	140313.89	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21504	VENKATA TRINADHULU TRANSPORT	Agt. No.GEMC-5116877 Dt.12/04/22	7	09070222003072	03/11/22	*	*	485738	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21505	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-6920	09070222003073	03/11/22	*	*	79978	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21506	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	275	09070222003074	03/11/22	*	*	299400	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21507	PACIFIC ROAD CARRIERS	AGT NO GEMC-51168776 Dt.23/12/20	CC-18	09070222003075	03/11/22	*	*	1632083	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21508	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168778259 Dt.03/11/21	CC-07	09070222003076	03/11/22	*	*	908357	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21509	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC7	09070222003077	03/11/22	*	*	48200	Returned ,#ALL contract AGREEMENT BILLS SHOULD BE FORWARDED THROUGH IRWCMS ONLY
21510	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	09/22-23	09070222003078	03/11/22	09070222700492	03/11/22	481386	Abstract Prep,
21511	VENKATESWARA CONSTRUCTIONS-KRISHNA	B/SG. 190/I/679/Agt. Dt.09/07/20	09	09070222003079	03/11/22	09070222700499	08/11/22	992877	Abstract Prep,
21512	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.190/I/651/Agt.5 Dt.25/09/19	7/651	09070222003080	03/11/22	09070222700497	07/11/22	915049	Abstract Prep,
21513	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVS/07/2223	09070222003081	04/11/22	09070222700493	04/11/22	2037162	Abstract Prep,

21514	VENKATA SAI TRANSPORTS	GEMC-511687722450588	CC01/10	09070222003082	04/11/22	*	*	2315082	Returned ,#Wrong Accounting Unit.#Contract not available for the Invoice. Please contact GeM...
21515	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPSAFETYCC2	09070222003083	04/11/22	09070222700493	04/11/22	9140588	Abstract Prep,
21516	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	PVC/I	09070222003084	04/11/22	09070222700495	04/11/22	3701832	Abstract Prep,
21517	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CCI/78/78	09070222003085	04/11/22	*	*	12015516	Returned ,#lease register GeM bills through Proper screen available for GeM.
21518	HECTOR MEDI SYSTEMS	GEMC-511687738652627	9	09070222003086	04/11/22	09070222700497	07/11/22	50400	Abstract Prep,
21519	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	2223009	09070222003087	04/11/22	*	*	3508264.004	Returned ,#lease register GeM bills through Proper screen available for GeM.
21520	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	03/11	09070222003088	04/11/22	09070222700505	09/11/22	1192417	Abstract Prep,
21521	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	CC3	09070222003089	04/11/22	09070222700497	07/11/22	8933138	Abstract Prep,
21522	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/CIVIL/2020/0 Dt.30/07/22	CCI/78/781	09070222003090	04/11/22	*	*	12015516	Returned ,#TO BE PROCESSED THROUGH GEM
21523	RAHAMATULLAH SHAIK-KRISHNA	Agt no. 511687795994 Dt.09/03/21	10	09070222003091	05/11/22	*	*	77998	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21524	JAMMALA KISHORE KUMAR	agt.No.Gem.No.511687 Dt.28/03/22	01/11	09070222003092	05/11/22	*	*	1624932	Returned ,#bill should be submitted in IRWCMS only
21525	RANADEEP ENTERPRISESNALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	01	09070222003093	07/11/22	*	*	891734	Returned ,#Deeclaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21526	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2022/000 Dt.03/08/22	05	09070222003094	07/11/22	09070222700502	08/11/22	5097406	Abstract Prep,
21527	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	277	09070222003095	07/11/22	*	*	1478379	Returned ,#ALL BILLS should be FORWARDED THROUGH IRWCMS ONLY
21528	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070222003096	07/11/22	*	*	495050.08	Returned ,#Executed amounts showing in the Variation statement wrong.
21529	Y DEVENDRA PRASAD	0907220255000751	09073220142	09070222003097	07/11/22	09070222700496	07/11/22	928000	Abstract Prep,
21530	VENKATESWARLU PAMULAPATI-GUNTUR	AGT/NO.GEMC-51168773 Dt.04/10/21	276	09070222003098	07/11/22	*	*	676782	Returned ,#LL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21531	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	276	09070222003099	07/11/22	09070222700498	08/11/22	676782	Abstract Prep,
21532	SREE VIGNESWARA ELECTRICALS	GEMC-511687705835208	SCRRA/53/2022-23	09070222003100	07/11/22	09070222700498	08/11/22	137798	Abstract Prep,
21533	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	02/13	09070222003101	07/11/22	*	*	1709974.99	Returned ,#Indices taken as wrong
21534	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	14	09070222003102	07/11/22	09070222700503	09/11/22	1356339	Abstract Prep,
21535	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	04/N/2022	09070222003103	07/11/22	09070222700505	09/11/22	1526543	Abstract Prep,
21536	B.S. INDUSTRIES	452674	452674	09070222003104	08/11/22	09070222700501	08/11/22	2200	Abstract Prep,

21537	TAJ FORGING PVT LTD ,FARIDABAD	452675	452675	09070222003105	08/11/22	*	*	120695	Returned ,#AS THE AMOUNT IS NOT APPEARING IN SUSPENCE LEDGER
21538	B.S. INDUSTRIES	452676	452676	09070222003106	08/11/22	09070222700501	08/11/22	1100	Abstract Prep,
21539	B.S. INDUSTRIES	452677	452677	09070222003107	08/11/22	09070222700501	08/11/22	12000	Abstract Prep,
21540	B.S. INDUSTRIES	452678	452678	09070222003108	08/11/22	09070222700501	08/11/22	42800	Abstract Prep,
21541	PRECISION ENGINEERING WORKS	452672	452672	09070222003109	08/11/22	09070222700501	08/11/22	497860	Abstract Prep,
21542	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	5/11	09070222003110	08/11/22	09070222700502	08/11/22	1800827	Abstract Prep,
21543	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	6	09070222003111	08/11/22	*	*	77399.7	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21544	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	015	09070222003112	08/11/22	*	*	1206678.28	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21545	SHIVANI ENTERPRISES-HYDERABAD.	B/E.221/TRS/RC/433 Dt.19/11/20	12	09070222003113	08/11/22	09070222700526	18/11/22	1108102	Abstract Prep,
21546	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	CC 07/UPPER GEAR	09070222003114	08/11/22	*	*	908357	Returned ,#Invoice Number entered is not as per GST norm.
21547	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC16B	09070222003115	08/11/22	*	*	6914592.009	Returned ,#Quantities shown in EMB not tallied with bill.
21548	LOKESHWARA CONSTRUCTIONS-MEDAK	woc agt.no.16/2022 Dt.10/03/22	01/11	09070222003116	08/11/22	*	*	148994.98	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21549	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	2223009	09070222003117	08/11/22	09070222700502	08/11/22	3508264	Abstract Prep,
21550	GANESH PRASAD SINGHBILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/07	09070222003118	08/11/22	09070222700505	09/11/22	1413871	Abstract Prep,
21551	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11	09070222003119	08/11/22	09070222700502	08/11/22	2360000	Abstract Prep,
21552	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM09	09070222003120	08/11/22	09070222700509	11/11/22	108000	Abstract Prep,
21553	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	66	09070222003121	08/11/22	09070222700503	09/11/22	89099	Abstract Prep,
21554	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-6/CC-6	09070222003122	08/11/22	09070222700509	11/11/22	917443	Abstract Prep,
21555	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	277	09070222003123	08/11/22	09070222700503	09/11/22	1478379	Abstract Prep,
21556	VENKATASIVA REDDY YAREDLA-KRISHNA	*	195423	09070222003124	08/11/22	09070222700504	09/11/22	401400	Abstract Prep,
21557	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	RYPS/VI	09070222003125	08/11/22	*	*	315238	Returned ,#Bill should be farwarded in the Gem , bill not farwarded other than GeM.
21558	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/II/81/81	09070222003126	08/11/22	*	*	8633480.998	Returned ,#OVERALL BUDGET EXCEEDED
21559	K LINGAREDDY -NIZAMABAD	*	195080	09070222003127	09/11/22	09070222700504	09/11/22	551300	Abstract Prep,
21560	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	195425	09070222003128	09/11/22	09070222700504	09/11/22	401400	Abstract Prep,
21561	N R EQUIPMENTS-RANGA REDDY	*	195424	09070222003129	09/11/22	09070222700504	09/11/22	401400	Abstract Prep,
21562	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	197295	09070222003130	09/11/22	09070222700504	09/11/22	201400	Abstract Prep,
21563	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	197293	09070222003131	09/11/22	*	*	56600	Returned ,#NVALID IFSC
21564	SWARNA POWER SOLUTIONS-VIJAYAWADA	*	195455	09070222003132	09/11/22	09070222700504	09/11/22	85600	Abstract Prep,
21565	RAMCO ENGINEERING COMPANY-GUNTUR	*	195453	09070222003133	09/11/22	09070222700504	09/11/22	85600	Abstract Prep,
21566	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	CC/07/UG	09070222003134	09/11/22	*	*	908357	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21567	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	sdee119/2022-23	09070222003135	09/11/22	*	*	908357	Returned ,#Please register GeM bills through Proper screen available for GeM.

21568	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	sdee119/2022-23	09070222003136	09/11/22	09070222700508	10/11/22	908357	Abstract Prep,
21569	NUVVULA KOTESWARA RAO-KRISHNA	agT.nO.SCR/BZA/ Civil Dt.26/10/21	23	09070222003137	09/11/22	09070222700505	09/11/22	641814	Abstract Prep,
21570	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	009	09070222003138	09/11/22	09070222700512	11/11/22	3385958	Abstract Prep,
21571	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	15	09070222003139	09/11/22	09070222700507	09/11/22	380941	Abstract Prep,
21572	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	17	09070222003140	09/11/22	09070222700507	09/11/22	217619	Abstract Prep,
21573	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	20	09070222003141	09/11/22	09070222700507	09/11/22	393523	Abstract Prep,
21574	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	04/11	09070222003142	09/11/22	09070222700507	09/11/22	597236	Abstract Prep,
21575	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC16B	09070222003143	09/11/22	*	*	6914592.009	Returned ,#returned. remarks submitted in the letter
21576	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	RYPS/VI	09070222003144	09/11/22	09070222700505	09/11/22	315238	Abstract Prep,
21577	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CCI/78/78	09070222003145	09/11/22	09070222700506	09/11/22	12015516	Abstract Prep,
21578	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	01/11/1	09070222003146	09/11/22	09070222700506	09/11/22	1830840	Abstract Prep,
21579	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	29	09070222003147	09/11/22	09070222700508	10/11/22	51111	Abstract Prep,
21580	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/55/2022-23	09070222003148	09/11/22	09070222700508	10/11/22	193197	Abstract Prep,
21581	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	08	09070222003149	10/11/22	09070222700510	11/11/22	1585532	Abstract Prep,
21582	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	CC-4	09070222003150	10/11/22	09070222700509	11/11/22	10383073	Abstract Prep,
21583	KRISHNA CONSTRUCTIONS-HYDERABAD	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC 06	09070222003151	10/11/22	*	*	1839485.48	Returned ,#ALL BILLS ARE FORWARDED THROUGH IRWCMS ONLY
21584	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/1578	09070222003152	10/11/22	09070222700512	11/11/22	882391	Abstract Prep,
21585	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	65/22-23	09070222003153	10/11/22	09070222700509	11/11/22	103667	Abstract Prep,
21586	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00006	09070222003154	10/11/22	*	*	3800000	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
21587	SAI SRINIVASA CONSTRUCTIONSHYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	45/22-2023	09070222003155	10/11/22	*	*	275650	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21588	T VEERA REDDYVISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	007	09070222003156	10/11/22	*	*	286087	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21589	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	22	09070222003157	10/11/22	*	*	5333295.99	Returned ,#B2B not submitted.
21590	RAYAPPA GUDESA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	13	09070222003158	10/11/22	09070222700510	11/11/22	4415187	Abstract Prep,
21591	KRISHNA CONSTRUCTIONS-HYDERABAD	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC 06	09070222003159	10/11/22	*	*	2114210	Returned ,#Invoice Number entered is not as per GST norm.
21592	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	01/11	09070222003160	10/11/22	09070222700509	11/11/22	1624932	Abstract Prep,

21593	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC16B	09070222003161	10/11/22	*	*	6914592	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 3276062.88
21594	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/21-20/042	09070222003162	10/11/22	09070222700518	15/11/22	158871	Abstract Prep,
21595	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	Agt.No. EnHM/BZA/EMS Dt.23/03/20	V/2411/2122/0310	09070222003163	10/11/22	*	*	113894	Returned ,#bill is not in order
21596	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	AGT NO. ENHM/BZA-11/ Dt.28/01/20	V/2389/2223/0006	09070222003164	10/11/22	09070222700517	15/11/22	37170	Abstract Prep,
21597	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/TRD/BZA/T-31/CC-5	09070222003165	10/11/22	*	*	7883334	Returned ,#GST AMOUNT NOT CORRECT PLEASE VERiFY and submit correct amount.
21598	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	14	09070222003166	10/11/22	*	*	1780994.99	Returned ,#Budget certification not received
21599	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	cc6	09070222003167	10/11/22	09070222700510	11/11/22	5850117	Abstract Prep,
21600	M/S.SRI BALAJI ENGINEERING ENTERPRISES	09070722000009	471150	09070222003168	11/11/22	09070222700511	11/11/22	81957	Abstract Prep,
21601	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	09070722000004	471149	09070222003169	11/11/22	09070222700511	11/11/22	70039	Abstract Prep,
21602	SRI SRINIVASA CONSTRUCTIONS-HYDERABAD	09070721000020	471113	09070222003170	11/11/22	09070222700511	11/11/22	12900	Abstract Prep,
21603	M/S.SRI BALAJI ENGINEERING ENTERPRISES	09070722000010	471151	09070222003171	11/11/22	09070222700511	11/11/22	3544	Abstract Prep,
21604	HARSHA TECHNOLOGIES-HYDERABAD	No.B/E.217/TRS/WO/ I Dt.24/08/21	031	09070222003172	11/11/22	*	*	70092	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21605	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	24/2022-23	09070222003173	11/11/22	09070222700512	11/11/22	83800	Abstract Prep,
21606	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	CC/II/24/138	09070222003174	11/11/22	09070222700512	11/11/22	245524	Abstract Prep,
21607	SAI SRINIVASA CONSTRUCTIONS-HYDERABAD	Agt No GEMC 51168777 Dt.11/01/21	45/22-2023	09070222003175	11/11/22	*	*	275650	Returned ,#b2b form not submitted
21608	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/1/Tender	443900	09070222003176	14/11/22	*	*	454334	Returned ,#pay order amounts are not matched
21609	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/I/Tender	443885	09070222003177	14/11/22	*	*	900271	Returned ,#pay order amounts are not matched
21610	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/Tender/31 Dt.11/06/18	486197	09070222003178	14/11/22	09070222700515	14/11/22	420726	Abstract Prep,
21611	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	24	09070222003179	14/11/22	09070222700517	15/11/22	423896	Abstract Prep,
21612	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	23	09070222003180	14/11/22	09070222700526	18/11/22	414608	Abstract Prep,
21613	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	22	09070222003181	14/11/22	09070222700517	15/11/22	413405	Abstract Prep,
21614	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	18	09070222003182	14/11/22	09070222700517	15/11/22	76667	Abstract Prep,
21615	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222003183	14/11/22	*	*	279255.995	Returned ,#Measurement date should be after work completion.
21616	NUVVULA KOTESWARA RAO-KRISHNA	agT.nO.SCR/BZA/Civil Dt.26/10/21	9/11	09070222003184	14/11/22	*	*	163844.99	Returned ,#budget certification not reed
21617	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	07/11	09070222003185	14/11/22	*	*	286097	Returned ,#budget certification not reed
21618	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	06/11	09070222003186	14/11/22	*	*	387756	Returned ,#budget certification not reed
21619	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/1	09070222003187	14/11/22	*	*	3356495.997	Returned ,#Budget certification not received
21620	KRISHNA CONSTRUCTIONS-HYDERABAD	B/E.29/OP/06/2019-20 Dt.17/02/20	CTR/BZA/CC06	09070222003188	14/11/22	09070222700517	15/11/22	2114210	Abstract Prep,

21621	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00007	09070222003189	14/11/22	09070222700516	14/11/22	3800000	Abstract Prep,
21622	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	22-23/CC-1	09070222003190	14/11/22	09070222700517	15/11/22	1656767	Abstract Prep,
21623	PACIFIC ROAD CARRIERSHYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-18	09070222003191	14/11/22	09070222700517	15/11/22	1632083	Abstract Prep,
21624	CLIMATE CONTROLVIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC/AMC/5/2022	09070222003192	14/11/22	09070222700517	15/11/22	386285	Abstract Prep,
21625	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC4	09070222003193	14/11/22	09070222700518	15/11/22	5433921	Abstract Prep,
21626	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	465063	09070222003194	14/11/22	*	*	97745	Returned ,#Passing more than agt value is not allowed
21627	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	RJY/03	09070222003195	14/11/22	09070222700518	15/11/22	7151155	Abstract Prep,
21628	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	CCTCC1	09070222003196	14/11/22	09070222700525	17/11/22	19800000	Abstract Prep,
21629	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	01	09070222003197	15/11/22	*	*	1161300	Returned ,#Budget certification not received
21630	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	275	09070222003198	15/11/22	09070222700518	15/11/22	299400	Abstract Prep,
21631	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	195231	09070222003199	15/11/22	09070222700519	16/11/22	336700	Abstract Prep,
21632	TOKALA RAMA KRISHNA-VIJAYAWADA	*	195232	09070222003200	15/11/22	09070222700519	16/11/22	336700	Abstract Prep,
21633	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	197762	09070222003201	15/11/22	09070222700519	16/11/22	165300	Abstract Prep,
21634	VENKATESWARA RAO JASTI-KRISHNA	*	197763	09070222003202	15/11/22	09070222700519	16/11/22	235200	Abstract Prep,
21635	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	197764	09070222003203	15/11/22	09070222700519	16/11/22	235200	Abstract Prep,
21636	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	197765	09070222003204	15/11/22	*	*	275900	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger. IFSC starting with UTBI,ORBC,ALLA, ANDB,CORP,SYNB are not allowed.
21637	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	*	197826	09070222003205	15/11/22	09070222700519	16/11/22	272200	Abstract Prep,
21638	CUMMINS INDIA LIMITED-PUNE.	*	197830	09070222003206	15/11/22	09070222700519	16/11/22	215100	Abstract Prep,
21639	B BHAGYALAXMI-MEDCHAL	*	198637	09070222003207	15/11/22	09070222700519	16/11/22	67790	Abstract Prep,
21640	UNITED MACHINERY CORPORATION-KOLKATA	*	198844	09070222003208	15/11/22	09070222700519	16/11/22	43190	Abstract Prep,
21641	POWER EQUIPMENTS SYSTEM PRIVATE LIMITED-BHOPAL	*	198845	09070222003209	15/11/22	09070222700519	16/11/22	43190	Abstract Prep,
21642	SHAKTHEE ASSOCIATES-HYDERABAD...	*	198850	09070222003210	15/11/22	09070222700519	16/11/22	22160	Abstract Prep,
21643	RAILTECH INFRAVENTURE PVT LTDLUCKNOW	*	199591	09070222003211	15/11/22	09070222700519	16/11/22	280200	Abstract Prep,
21644	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	*	199592	09070222003212	15/11/22	09070222700519	16/11/22	280200	Abstract Prep,
21645	RAHEE INFRATECH LIMITEDKOLKATA	*	199593	09070222003213	15/11/22	09070222700519	16/11/22	280200	Abstract Prep,
21646	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	199616	09070222003214	15/11/22	09070222700519	16/11/22	92000	Abstract Prep,
21647	VUNDAVALLI PURNAKUMAR-KRISHNA	*	199617	09070222003215	15/11/22	09070222700519	16/11/22	92000	Abstract Prep,
21648	PONNAGANTI SATISH- WEST GODAVARI	*	199618	09070222003216	15/11/22	09070222700519	16/11/22	92000	Abstract Prep,
21649	BOMMIDI RAJENDRAPRASAD-GUNTUR	Agt SCR/BZA/Civil/20 Dt.11/03/21	FF/22/131	09070222003217	15/11/22	09070222700522	16/11/22	213174	Abstract Prep,
21650	HECTOR MEDI SYSTEMS	GEMC-511687783260579	CC-19	09070222003218	16/11/22	*	*	85092	Returned ,#BILL should be FORWARDED in NON GST MODE. HENCE RETURNED THE BILL
21651	KODRU ASHOK KUMAR	466550	466550	09070222003219	16/11/22	09070222700521	16/11/22	1477070	Abstract Prep,
21652	P.K. RANGA RAO	465150	465150	09070222003220	16/11/22	09070222700521	16/11/22	77769	Abstract Prep,
21653	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/1/Tender	443900	09070222003221	16/11/22	09070222700520	16/11/22	364244	Abstract Prep,
21654	VENKATASIVA REDDY YAREDLA-KRISHNA	agT.nO.19/sR.den/N/b Dt.17/08/17	19	09070222003222	16/11/22	*	*	688556	Returned ,#Amounts wrong
21655	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	47/2022-23	09070222003223	16/11/22	09070222700522	16/11/22	203043	Abstract Prep,
21656	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	61/2022-23	09070222003224	16/11/22	09070222700522	16/11/22	150742	Abstract Prep,
21657	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	44/2022-23	09070222003225	16/11/22	09070222700522	16/11/22	323267	Abstract Prep,

21658	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	AGT NO.GEMC-51168777 Dt.11/01/21	45	09070222003226	16/11/22	09070222700522	16/11/22	275650	Abstract Prep,
21659	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	METRDBZA/T31/CC5	09070222003227	16/11/22	*	*	7883334	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21660	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/317/22-23	09070222003228	16/11/22	09070222700525	17/11/22	3382986	Abstract Prep,
21661	RAVI KUMAR BATHULA-VIJAYAWADA	249898	249898	09070222003229	16/11/22	09070222700523	17/11/22	19100	Abstract Prep,
21662	K.SANDHYA-WARANGAL	249403	249403	09070222003230	16/11/22	09070222700523	17/11/22	5450	Abstract Prep,
21663	S PERAMRAJU	249402	249402	09070222003231	16/11/22	09070222700523	17/11/22	5450	Abstract Prep,
21664	M/S SPARK SALES AND SERVICE.	Work Order-Cum-Agt. Dt.08/07/22	465063	09070222003232	16/11/22	09070222700524	17/11/22	97745	Abstract Prep,
21665	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	54	09070222003233	16/11/22	09070222700525	17/11/22	5079563	Abstract Prep,
21666	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	01/DEN/EAST/BZA/2017 Dt.23/02/17	2022-23/0186	09070222003234	16/11/22	09070222700525	17/11/22	3039479	Abstract Prep,
21667	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	007	09070222003235	16/11/22	*	*	286087	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21668	BOYANAPALLI RANGA RAO-KRISHNA	465146	465146	09070222003236	16/11/22	09070222700524	17/11/22	760678	Abstract Prep,
21669	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	77	09070222003237	16/11/22	09070222700522	16/11/22	411507	Abstract Prep,
21670	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	76	09070222003238	16/11/22	09070222700522	16/11/22	301659	Abstract Prep,
21671	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	SCR/CC-2	09070222003239	17/11/22	*	*	789992.007	Returned ,#Budget certification copy not submitted.
21672	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222003240	17/11/22	*	*	380794.003	Returned ,#budget certification not recieved
21673	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	9z	09070222003241	17/11/22	09070222700533	21/11/22	152445	Abstract Prep,
21674	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	B/EnHM/BZA/EMS/19 S Dt.23/03/20	V/2411/2122/0310	09070222003242	17/11/22	09070222700531	21/11/22	113894	Abstract Prep,
21675	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE050/2022-23	09070222003243	17/11/22	09070222700525	17/11/22	1546816	Abstract Prep,
21676	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/23	09070222003244	17/11/22	09070222700530	18/11/22	1887776	Abstract Prep,
21677	JAGADEESH ASSOCIATESSGUNTUR	B/E.29/TrD/Quote/04(Dt.23/07/22	01/22-23	09070222003245	17/11/22	*	*	190307	Returned ,#SD NOT RECOVERED
21678	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	#	09070222003246	17/11/22	*	*	1206678.24	Returned ,#INVOICE NUMBER AND INVOICE DATE NOT MATCHED
21679	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	40	09070222003247	17/11/22	*	*	344873.002	Returned ,#Budget certification not reeceived
21680	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222003248	17/11/22	*	*	279255.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21681	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	45/11	09070222003249	17/11/22	*	*	245809.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21682	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	330Teja2	09070222003250	17/11/22	09070222700527	18/11/22	4491228	Abstract Prep,

21683	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	14	09070222003251	17/11/22	*	*	1780994.99	Returned ,#budget certification not reed No attachments uploaded.
21684	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	110	09070222003252	17/11/22	*	*	93998.006	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21685	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC/VIII/30	09070222003253	17/11/22	09070222700525	17/11/22	2555000	Abstract Prep,
21686	RAHAMATULLAH SHAIK-KRISHNA	Agt.no.GEMC-51168772 Dt.22/09/21	06	09070222003254	17/11/22	*	*	77399.7	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice alr
21687	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/1	09070222003255	17/11/22	09070222700527	18/11/22	3356496	Abstract Prep,
21688	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/East/05	09070222003256	17/11/22	09070222700526	18/11/22	496798	Abstract Prep,
21689	FLY ENTERPRISES-.HYDERABAD	B/SG.213/I/512/Agt.4 Dt.23/10/18	05	09070222003257	18/11/22	*	*	1555853	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 212649
21690	VENKATASIVA REDDY YAREDLA-KRISHNA	agT.nO.19/sR.den/N/b Dt.17/08/17	19	09070222003258	18/11/22	*	*	688556	Returned ,#budget certification not reed
21691	AHUJA ENGINEERING SERVICES PRIVATE LIMITEDHYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	#	09070222003259	18/11/22	*	*	998000	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21692	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022101221	09070222003260	18/11/22	*	*	1858500	Returned ,#Distibrution of Expenditure between BZA GTL NOT mentioned
21693	SPARKLES LAUNDRY SERVICESVISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD 32/BOOT/COA/2022	09070222003261	18/11/22	*	*	2071343	Returned ,#Invoice Number entered is not as per GST norm.
21694	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	005	09070222003262	18/11/22	09070222700530	18/11/22	1708760	Abstract Prep,
21695	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	006	09070222003263	18/11/22	09070222700532	21/11/22	6836558	Abstract Prep,
21696	FLY ENTERPRISES-.HYDERABAD	B/SG.213/I/512/Agt.4 Dt.23/10/18	05	09070222003264	18/11/22	09070222700542	24/11/22	1555853	Abstract Prep,
21697	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/IV/26	09070222003265	18/11/22	09070222700526	18/11/22	184000	Abstract Prep,
21698	LOKESHWARA CONSTRUCTIONS-MEDAK	woc agt.no.16/2022 Dt.10/03/22	01/11	09070222003266	18/11/22	*	*	148994.98	Returned ,#As per work order Bill amount wrong.
21699	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	#	09070222003267	18/11/22	*	*	1206678.24	Returned ,#inovice number wrong
21700	NUVVULA KOTESWARA RAO-KRISHNA	agT.nO.SCR/BZA/Civil Dt.26/10/21	9/11	09070222003268	18/11/22	*	*	163844.99	Returned ,#budget certification copy not received
21701	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1725	09070222003269	18/11/22	09070222700529	18/11/22	413147	Abstract Prep,
21702	K.SESHARATNAM	256360	256360	09070222003270	18/11/22	09070222700528	18/11/22	2780	Abstract Prep,
21703	MEDHANSH PROFILES	256364	256364	09070222003271	18/11/22	09070222700528	18/11/22	2780	Abstract Prep,
21704	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1724	09070222003272	18/11/22	09070222700529	18/11/22	266212	Abstract Prep,
21705	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1727	09070222003273	18/11/22	09070222700529	18/11/22	173093	Abstract Prep,
21706	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2020/0 Dt.16/10/20	FF/1726	09070222003274	18/11/22	09070222700535	22/11/22	213576	Abstract Prep,
21707	K SANDHYA	256362	256362	09070222003275	18/11/22	09070222700528	18/11/22	2780	Abstract Prep,
21708	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/56/2022-23	09070222003276	18/11/22	09070222700529	18/11/22	193197	Abstract Prep,

21709	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	#	09070222003277	18/11/22	*	*	1206678.24	Returned ,#INVOICE NUMBER AND INVOICE DATE WRONG
21710	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	07/11	09070222003278	21/11/22	*	*	286097	Returned ,#Budget certification not reeceived
21711	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	05/.11	09070222003279	21/11/22	*	*	155584.99	Returned ,#Budget certification not reeceived
21712	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	06/11	09070222003280	21/11/22	*	*	387756	Returned ,#Budget certification not reeceived
21713	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	0034/B3	09070222003281	21/11/22	09070222700532	21/11/22	5870489	Abstract Prep,
21714	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/SrDEN/NO Dt.06/11/19	03/11	09070222003282	21/11/22	*	*	816251	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1
21715	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/NOV/2	09070222003283	21/11/22	09070222700535	22/11/22	919469	Abstract Prep,
21716	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687593767 Dt.09/09/21	16/11	09070222003284	21/11/22	09070222700536	22/11/22	276000	Abstract Prep,
21717	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	2223013	09070222003285	21/11/22	09070222700533	21/11/22	2229435	Abstract Prep,
21718	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC-5116877 Dt.22/06/21	27	09070222003286	21/11/22	09070222700537	23/11/22	174972	Abstract Prep,
21719	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC5116877 Dt.25/06/21	26	09070222003287	21/11/22	09070222700537	23/11/22	159996	Abstract Prep,
21720	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	328Teja03	09070222003288	21/11/22	09070222700532	21/11/22	4726582	Abstract Prep,
21721	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/05/22	CC1	09070222003289	21/11/22	*	*	10078314	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222002822
21722	VEERAMREDDY PRASANNAKUMAR REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.20/08/20	CC/I	09070222003290	21/11/22	09070222700533	21/11/22	846839	Abstract Prep,
21723	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	METRDBZA/T31/CC5	09070222003291	21/11/22	09070222700536	22/11/22	7883334	Abstract Prep,
21724	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	Agt.No. EnHM/BZA/EMS Dt.23/03/20	V/2411/2122/0310	09070222003292	21/11/22	*	*	113893.99	Returned ,#bill passed in i pass module hence returned the bill
21725	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD/32/BOOT/COA/2022	09070222003293	21/11/22	*	*	2071342.5	Returned ,#Invoice Number entered is not as per GST norm.
21726	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/05/22	18/11	09070222003294	21/11/22	09070222700533	21/11/22	10078314	Abstract Prep,
21727	DYNAMIC SERVICES-KOLKATA	AGT NO: EnHM/BZA-05/ Dt.09/05/19	#	09070222003295	21/11/22	*	*	1320900.98	Returned ,#INVOICE NUMBER AND INVOICE DATE BOTH ARE WRONG
21728	BALAJI ENGINEERING CORPORATIONDURG	B/E.221/TRS/RC/457 d Dt.26/04/22	222	09070222003296	21/11/22	*	*	375140	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21729	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	69	09070222003297	21/11/22	09070222700537	23/11/22	54940	Abstract Prep,
21730	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	74/CC-4	09070222003298	21/11/22	09070222700537	23/11/22	109880	Abstract Prep,
21731	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SCRRA/57/2022-23	09070222003299	21/11/22	09070222700534	22/11/22	136797	Abstract Prep,

21732	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC3	09070222003300	21/11/22	*	*	816250.99	Returned ,#Registered erroneously instead of another bill
21733	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/58/2022-23	09070222003301	21/11/22	09070222700534	22/11/22	196197	Abstract Prep,
21734	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	7	09070222003302	21/11/22	*	*	971476	Returned ,#Recoveries due not made or Incorrectly made#RECOVERIES NOT CORRECT IN THIS BILL
21735	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	280	09070222003303	21/11/22	09070222700534	22/11/22	311400	Abstract Prep,
21736	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	284	09070222003304	21/11/22	09070222700534	22/11/22	311400	Abstract Prep,
21737	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	16/MST/22-23	09070222003305	21/11/22	*	*	36889	Returned ,#GEM AGREEMENT NUMBER IS WRONG
21738	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	03/11	09070222003306	21/11/22	09070222700533	21/11/22	816251	Abstract Prep,
21739	JAGADEESH ASSOCIATESS-GUNTUR	B/E.29/TrD/Quote/04(Dt.23/07/22	01/22-23	09070222003307	22/11/22	09070222700534	22/11/22	190307	Abstract Prep,
21740	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD 32	09070222003308	22/11/22	*	*	2071342.5	Returned ,#Invoice Number entered is not as per GST norm.
21741	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	PVC/1	09070222003309	22/11/22	09070222700555	29/11/22	445547	Abstract Prep,
21742	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0241	09070222003310	22/11/22	09070222700536	22/11/22	7189866	Abstract Prep,
21743	VRISA TECHNOLOGIES	GEMC-511687766568258	16	09070222003311	22/11/22	*	*	199552	Returned ,#IFSC code not available or Incorrect#BANK IFSC CODE WRONG
21744	VRISA TECHNOLOGIES	GEMC-511687766568258	28	09070222003312	22/11/22	*	*	199552	Returned ,#IFSC code not available or Incorrect#IFSC CODE WRONG
21745	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	15	09070222003313	22/11/22	09070222700536	22/11/22	1206678	Abstract Prep,
21746	HANUMAN CONSTRUCTIONS-KHAMMAM	23/DEN/East/BZA/2019 Dt.10/10/19	FF/185	09070222003314	22/11/22	*	*	600585.44	Returned ,#Contractors signature differs with Agreement and Bill
21747	HY FI SYSTEM SERVICES	WOC Agt.No.Dy.CE/TM/ Dt.17/08/22	FF/251	09070222003315	22/11/22	*	*	431820	Returned ,# Finance concurrence not submitted
21748	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	144/RCM/CR/BZA	09070222003316	22/11/22	*	*	4536163	Returned ,#Amounts should be bifurcate as per given allocation of Budget certification
21749	P K RANGA RAO-WEST GODAVARI	02/DEN/BR/BZA/2020 Dt.04/06/20	28/2022-23	09070222003317	22/11/22	09070222700574	07/12/22	1432470	Abstract Prep,
21750	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	CTI/BZA/22-23/09	09070222003318	22/11/22	*	*	4149643	Returned ,#Budget certification COPY not received
21751	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC16B	09070222003319	22/11/22	*	*	6914592.009	Returned ,#Budget certification COPY not received
21752	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	23/South/BZA/2017 Dt.10/11/17	PVC/I/1	09070222003320	22/11/22	09070222700562	02/12/22	185656	Abstract Prep,
21753	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2021/0 Dt.27/11/21	83	09070222003321	22/11/22	*	*	720099	Returned ,#Bill is not PASSED UNDER IRFC , may be verified and forward
21754	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/II/81/81	09070222003322	22/11/22	09070222700538	23/11/22	11911809	Abstract Prep,
21755	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	73/CC-6	09070222003323	22/11/22	09070222700537	23/11/22	85356	Abstract Prep,

21756	VENKATASIVA REDDY YAREDLA	09070517000221	19	09070222003324	22/11/22	*	*	688556	Returned ,#wrong pay order no
21757	AHUJA ENGINEERING SERVICES PRIVATE LIMITED-HYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	#	09070222003325	22/11/22	*	*	998000	Returned ,#INVOICE NUMBER AND INVOICE DATE BOTH ARE WRONG
21758	RAHAMATULLAH SHAIK-KRISHNA	Agt.no.GEMC-51168772 Dt.22/09/21	06	09070222003326	22/11/22	*	*	77399.7	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222000583
21759	RAHAMATULLAH SHAIK-KRISHNA	Agt no. 511687795994 Dt.09/03/21	10	09070222003327	22/11/22	*	*	77998.06	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222000583
21760	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	28	09070222003328	22/11/22	09070222700537	23/11/22	38000	Abstract Prep,
21761	TIRUPATI SRINIVASA RAO	B/SG.190/I/593/370	379270	09070222003329	23/11/22	*	*	386960	Returned ,#in correct amount. please rectify
21762	M/S BHUVAN SOFTWARES	WOC. B/E.29/OP/WO//2 Dt.01/02/21	407200	09070222003330	23/11/22	09070222700540	23/11/22	44250	Abstract Prep,
21763	M/S SHAKTHEE ASSOCIATES	AGT NO: B/E.29/TrD/T Dt.02/11/18	491604	09070222003331	23/11/22	09070222700540	23/11/22	36837	Abstract Prep,
21764	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	16/MST/22-23	09070222003332	23/11/22	09070222700537	23/11/22	36889	Abstract Prep,
21765	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC3	09070222003333	23/11/22	09070222700539	23/11/22	9029213	Abstract Prep,
21766	VENKATASIVA REDDY YAREDLA	09070517000221	429247	09070222003334	23/11/22	09070222700540	23/11/22	688556	Abstract Prep,
21767	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	197761	09070222003335	23/11/22	09070222700541	24/11/22	165300	Abstract Prep,
21768	LDP ASSOCIATES-DELHI	*	198846	09070222003336	23/11/22	09070222700541	24/11/22	43190	Abstract Prep,
21769	V S ENGINEERS-KRISHNA	*	199857	09070222003337	23/11/22	09070222700541	24/11/22	31800	Abstract Prep,
21770	JOSTS ENGINEERING COMPANY LIMITED-THANE	*	199984	09070222003338	23/11/22	09070222700541	24/11/22	27380	Abstract Prep,
21771	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	200225	09070222003339	23/11/22	*	*	56600	Returned ,#invalid bank code hence return
21772	RAYAPPA GUDESA-GUNTUR	*	200331	09070222003340	23/11/22	09070222700541	24/11/22	223000	Abstract Prep,
21773	RAYAPPA GUDESA-GUNTUR	*	200340	09070222003341	23/11/22	09070222700541	24/11/22	223800	Abstract Prep,
21774	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	*	200344	09070222003342	23/11/22	09070222700541	24/11/22	223800	Abstract Prep,
21775	KVR PROJECTS PRIVATE LIMITED-EAST GODAVARI DISTRICT	*	200492	09070222003343	23/11/22	09070222700541	24/11/22	755700	Abstract Prep,
21776	VENKATASIVA REDDY YAREDLA-KRISHNA	*	200861	09070222003344	23/11/22	09070222700541	24/11/22	409300	Abstract Prep,
21777	N R EQUIPMENTS-RANGA REDDY	*	200862	09070222003345	23/11/22	09070222700541	24/11/22	409300	Abstract Prep,
21778	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	200868	09070222003346	23/11/22	09070222700541	24/11/22	409300	Abstract Prep,
21779	VENKATASIVA REDDY YAREDLA-KRISHNA	*	200869	09070222003347	23/11/22	09070222700541	24/11/22	443700	Abstract Prep,
21780	BUTUKURI VENKATA REDDY - GUNTUR	*	200870	09070222003348	23/11/22	09070222700541	24/11/22	443700	Abstract Prep,
21781	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	200872	09070222003349	23/11/22	09070222700541	24/11/22	443700	Abstract Prep,
21782	LEELAH PROJECTS-NELLORE	*	200873	09070222003350	23/11/22	09070222700541	24/11/22	443700	Abstract Prep,
21783	LAKSHMI SRINIVASA AGENCIESKRISHNA	*	201312	09070222003351	23/11/22	09070222700541	24/11/22	56000	Abstract Prep,
21784	MODERN ELECTRONICS-VISAKHAPATNAM	*	201398	09070222003352	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21785	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	*	201399	09070222003353	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21786	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	201400	09070222003354	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21787	SREE LAKSHMI ELECTRICAL SERVICES-HYDERABAD	*	201401	09070222003355	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21788	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	201402	09070222003356	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21789	SRI SAI ENTERPRISES-HYDERABAD.	*	201403	09070222003357	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21790	LEELA ELECTRICAL PROJECTS-HYDERABAD.	*	201404	09070222003358	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,

21791	K K CONSTRUCTIONS-CHITTOOR	*	201405	09070222003359	23/11/22	09070222700541	24/11/22	244500	Abstract Prep,
21792	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC 19	09070222003360	23/11/22	*	*	735000	Returned ,#B2B FORM NOT SUBMITTED
21793	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/316//22-23	09070222003361	23/11/22	*	*	4065388	Returned ,#INVOICE NUMBER WRONG
21794	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/22-23/0209	09070222003362	23/11/22	*	*	1117147	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21795	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/2022-23/1579	09070222003363	23/11/22	*	*	1810460	Returned ,#Invoice Number entered is not as per GST norm
21796	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	01	09070222003364	23/11/22	09070222700544	24/11/22	1161300	Abstract Prep,
21797	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/22-23/001	09070222003365	23/11/22	09070222700551	28/11/22	1021886	Abstract Prep,
21798	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/II/81/81	09070222003366	23/11/22	*	*	8633481	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222003322
21799	HANUMAN CONSTRUCTIONS-KHAMMAM	23/DEN/East/BZA/2019 Dt.10/10/19	FF/185	09070222003367	23/11/22	09070222700549	25/11/22	600585	Abstract Prep,
21800	BALAJI ENGINEERING CORPORATION-DURG.	B/E.221/TRS/RC/457 d Dt.26/04/22	222	09070222003368	23/11/22	*	*	375140	Returned ,#turnover certificate not uploaded
21801	HY FI SYSTEM SERVICES-SECUNDERABAD	WOCUM Agt.No.Dy.CE/C Dt.03/02/22	Hi-Fi/04/22-23	09070222003369	23/11/22	*	*	431820	Returned ,#Declaration regarding turnover for e-invoice.
21802	RAHAMATULLAH SHAIK-KRISHNA	Agt no. 511687795994 Dt.09/03/21	10	09070222003370	23/11/22	*	*	77998.06	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21803	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	06/11	09070222003371	23/11/22	09070222700543	24/11/22	387755	Abstract Prep,
21804	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE120/2022-23	09070222003372	23/11/22	*	*	938787.56	Returned ,#physical bill not received
21805	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222003373	23/11/22	*	*	380794.003	Returned ,#Bill already returned
21806	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222003374	23/11/22	*	*	279255.995	Returned ,#Bill already returned
21807	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	11	09070222003375	23/11/22	*	*	245809.995	Returned ,#Bill already returned.
21808	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/22-23/019	09070222003376	23/11/22	09070222700543	24/11/22	713160	Abstract Prep,
21809	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	17	09070222003377	23/11/22	09070222700547	25/11/22	4387091	Abstract Prep,
21810	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/316/22-23	09070222003378	24/11/22	09070222700546	25/11/22	4065388	Abstract Prep,
21811	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/1579	09070222003379	24/11/22	09070222700547	25/11/22	1810460	Abstract Prep,
21812	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	07/11	09070222003380	24/11/22	09070222700543	24/11/22	286097	Abstract Prep,
21813	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	05/.11	09070222003381	24/11/22	*	*	155585	Returned ,#Invoice Number entered is not as per GST norm.
21814	NUVVULA KOTESWARA RAO-KRISHNA	agT.nO.SCR/BZA/Civil Dt.26/10/21	9/11	09070222003382	24/11/22	09070222700543	24/11/22	163845	Abstract Prep,

21815	HY FI SYSTEM SERVICES-SECUNDERABAD	WOC Agt.No.Dy.CE/TM/ Dt.17/08/22	HY-FI/04/22-23	09070222003383	24/11/22	09070222700543	24/11/22	431820	Abstract Prep,
21816	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	05/.11	09070222003384	24/11/22	*	*	155585	Returned ,# Invoice Number entered is not as per GST norm
21817	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	05/.11	09070222003385	24/11/22	*	*	155585	Returned ,#Invoice Number entered is not as per GST norm.
21818	MADAMANCHI SAMPURNA	SCR/BZA/Civil/2021/0 Dt.17/02/21	F-F/1211	09070222003386	24/11/22	09070222700547	25/11/22	7350095	Abstract Prep,
21819	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	10	09070222003387	24/11/22	09070222700546	25/11/22	77998	Abstract Prep,
21820	SUNRISE ENTERPRISES	Agt No. GEMC AGT NO Dt.11/05/21	Sr09	09070222003388	24/11/22	09070222700546	25/11/22	244000	Abstract Prep,
21821	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR08	09070222003389	24/11/22	09070222700553	28/11/22	153800	Abstract Prep,
21822	AHUJA ENGINEERING SERVICES PRIVATE LIMITED-HYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	#	09070222003390	24/11/22	*	*	998000	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21823	HARSHA TECHNOLOGIES-HYDERABAD	No.B/E.217/TRS/WO/ I Dt.24/08/21	031	09070222003391	24/11/22	09070222700543	24/11/22	70092	Abstract Prep,
21824	NUVVULA KOTESWARA RAO-KRISHNA	agt.no.SCR/BZA/CIVIL Dt.26/10/21	5	09070222003392	24/11/22	09070222700543	24/11/22	155585	Abstract Prep,
21825	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-6920	09070222003393	24/11/22	09070222700546	25/11/22	79978	Abstract Prep,
21826	ABBURI VEERA VENKATA SRINIVAS	B/C.718/PA SYSTEM/BZ Dt.21/07/22	380572	09070222003394	24/11/22	*	*	26064	Returned ,#passing more than agt value not alloed,hence returned.
21827	KRISHNA CONSTRUCTIONS	B/E.29/OP/10/17/2018 Dt.16/04/18	436301	09070222003395	24/11/22	09070222700545	24/11/22	554060	Abstract Prep,
21828	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CCII 81 81	09070222003396	24/11/22	*	*	8633481	Returned ,#Invoice Number entered is not as per GST norm.
21829	SUNRISE ENTERPRISES-VIJAYAWADA	511687762365134 Dt.11/05/21	SR09	09070222003397	24/11/22	*	*	244000.06	Returned ,# BILL ALREADY PASSED IN PASS MODULE
21830	RAHAMATULLAH SHAIK-KRISHNA	Agt.no.GEMC-51168772 Dt.22/09/21	DEE6	09070222003398	24/11/22	*	*	77399.7	Returned ,#BILL ALREADY FORWARDED IN IPASS MODULE
21831	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEM/2022/B/2217456	478451	09070222003399	24/11/22	09070222700548	25/11/22	13550	Abstract Prep,
21832	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	81	09070222003400	24/11/22	09070222700547	25/11/22	8633481	Abstract Prep,
21833	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	SCR/CC-2	09070222003401	24/11/22	09070222700549	25/11/22	789992	Abstract Prep,
21834	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEM/2022/B/2415052	478452	09070222003402	25/11/22	09070222700548	25/11/22	35540	Abstract Prep,
21835	RE SUSTAINABILITY LTD	GEM/2022/B/2303137	478453	09070222003403	25/11/22	09070222700548	25/11/22	51290	Abstract Prep,
21836	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	14	09070222003404	25/11/22	09070222700554	29/11/22	1879201	Abstract Prep,
21837	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/160	09070222003405	25/11/22	09070222700553	28/11/22	25025	Abstract Prep,
21838	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/162	09070222003406	25/11/22	09070222700553	28/11/22	62959	Abstract Prep,
21839	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/161	09070222003407	25/11/22	09070222700553	28/11/22	61413	Abstract Prep,
21840	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/249	09070222003408	25/11/22	09070222700553	28/11/22	64860	Abstract Prep,
21841	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/24	09070222003409	25/11/22	09070222700550	25/11/22	1985103	Abstract Prep,
21842	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	#	09070222003410	25/11/22	*	*	1268768	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1183548

21843	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/1/Tender bi	473504	09070222003411	25/11/22	*	*	593353	Returned ,#Bill returned due to notice received from GST authorities
21844	LOKESHWARA CONSTRUCTIONS-MEDAK	woc agt.no.16/2022 Dt.10/03/22	01/11	09070222003412	25/11/22	*	*	148994.98	Returned ,#As per Sr.DFMs letter no.AFX/BZA/POI/NORTH/03509, dt.24/02/2022 approval of DRM required.
21845	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	CTI/BZA/22-23/09	09070222003413	25/11/22	09070222700551	28/11/22	4149643	Abstract Prep,
21846	BALAJI ENGINEERING CORPORATION-DURG.	B/E.221/TRS/RC/457 d Dt.26/04/22	222	09070222003414	26/11/22	*	*	375140	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21847	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	22	09070222003415	28/11/22	*	*	5333295.99	Returned ,#steel RO not tallied with CC Bills
21848	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	429248	09070222003416	28/11/22	*	*	1135488	Returned ,#wrong indices are taken
21849	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	4	09070222003417	28/11/22	09070222700551	28/11/22	1714320	Abstract Prep,
21850	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	01	09070222003418	28/11/22	09070222700560	30/11/22	891734	Abstract Prep,
21851	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	41	09070222003419	28/11/22	09070222700560	30/11/22	3157427	Abstract Prep,
21852	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC19	09070222003420	28/11/22	09070222700553	28/11/22	53241	Abstract Prep,
21853	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV11	09070222003421	28/11/22	09070222700553	28/11/22	155805	Abstract Prep,
21854	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV12	09070222003422	28/11/22	09070222700553	28/11/22	155805	Abstract Prep,
21855	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	2022-23/2/45	09070222003423	28/11/22	09070222700560	30/11/22	24496	Abstract Prep,
21856	VENKATA RAMANA KADAVAKOLLU	AGT.NO.GEMC-51168779 Dt.20/05/21	KVR/22-23/015	09070222003424	28/11/22	09070222700554	29/11/22	373115	Abstract Prep,
21857	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/22-23/017	09070222003425	28/11/22	09070222700554	29/11/22	549866	Abstract Prep,
21858	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	199858	09070222003426	28/11/22	09070222700552	28/11/22	31800	Abstract Prep,
21859	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	202102	09070222003427	28/11/22	09070222700552	28/11/22	275900	Abstract Prep,
21860	INDAIDS INTERNATIONAL-ERNAKULAM	*	202134	09070222003428	28/11/22	09070222700552	28/11/22	22160	Abstract Prep,
21861	NAGA BHUSHANAM NADELLA-KRISHNA	*	202260	09070222003429	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21862	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	202261	09070222003430	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21863	BASANTHI CONSTRUCTIONS-HYDERABAD	*	202262	09070222003431	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21864	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	202263	09070222003432	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21865	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	202264	09070222003433	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21866	VEMULA VINOD REDDY-GUNTUR	*	202265	09070222003434	28/11/22	09070222700552	28/11/22	218500	Abstract Prep,
21867	B S CONSTRUCTIONS-GUNTAKAL	*	202301	09070222003435	28/11/22	09070222700552	28/11/22	258500	Abstract Prep,
21868	WESTON ENGINEERS-HOWRAH	*	202452	09070222003436	28/11/22	09070222700552	28/11/22	251800	Abstract Prep,
21869	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC16B	09070222003437	28/11/22	09070222700559	29/11/22	6914592	Abstract Prep,
21870	ANIL LOCO TECHNOLOGIES PRIVATE LIMITED-HYDERABAD.	*	202454	09070222003438	28/11/22	09070222700552	28/11/22	251800	Abstract Prep,
21871	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	222	09070222003439	28/11/22	09070222700553	28/11/22	375140	Abstract Prep,
21872	MELBROW ENGINEERING WORKS PVT. LTD.-KOLKATA	*	202479	09070222003440	28/11/22	09070222700552	28/11/22	151200	Abstract Prep,
21873	AQUAGREEN TECH SOLUTIONSPUNE	*	202475	09070222003441	28/11/22	09070222700552	28/11/22	57980	Abstract Prep,
21874	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2021/0 Dt.27/11/21	83	09070222003442	28/11/22	*	*	720099	Returned ,#Bill is having IRFC Fund. IRFC fund does not exist
21875	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	54	09070222003443	28/11/22	09070222700555	29/11/22	795537	Abstract Prep,

21876	REPUDI SUBBARAO-GUNTUR	B/MS.142/1/Tender	473507	09070222003444	28/11/22	09070222700554	29/11/22	391042	Abstract Prep,
21877	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	c/2022	09070222003445	29/11/22	*	*	0	Returned ,#Bill cannot be passed with Minus value.
21878	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	CC4/163	09070222003446	29/11/22	09070222700562	02/12/22	643235	Abstract Prep,
21879	VISRUTI INFRAKHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-001	09070222003447	29/11/22	*	*	304228.996	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21880	HY FI SYSTEM SERVICES-SECUNDERABAD	WOCUM Agt.No.Dy.CE/C Dt.03/02/22	Hi-Fi/04/22-23	09070222003448	29/11/22	*	*	549653.99	Returned ,#Wrong claim.
21881	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	09/CC9VM/7132	09070222003449	29/11/22	09070222700559	29/11/22	4950322	Abstract Prep,
21882	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	#	09070222003450	29/11/22	*	*	1476898.98	Returned ,#GeM agreement copy not submitted.
21883	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222003451	29/11/22	09070222700559	29/11/22	1012996	Abstract Prep,
21884	VUNDAVALLI PURNA KUMAR	SCR/BZA/Civil/2020/0 Dt.10/09/20	465066	09070222003452	29/11/22	09070222700556	29/11/22	265833	Abstract Prep,
21885	TRULY PEST SOLUTION PRIVATE LIMITED-NEW DELHI	B/M/DSL/COACH PEST C Dt.08/08/18	8082900269	09070222003453	29/11/22	09070222700589	14/12/22	33985	Abstract Prep,
21886	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	6	09070222003454	29/11/22	09070222700560	30/11/22	709538	Abstract Prep,
21887	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/TRD/BZA/T-31/CC-6	09070222003455	29/11/22	*	*	1936551	Returned ,#Invoice Number entered is not as per GST norm.
21888	M/S. RS LAUNDRY SERVICES	Sr.DME/BZA/10/2021-2 Dt.04/05/22	CC02	09070222003456	29/11/22	09070222700559	29/11/22	33303	Abstract Prep,
21889	M/S. RS LAUNDRY SERVICES	Sr.DME/BZA/10/2021-2 Dt.04/05/22	FCC03	09070222003457	29/11/22	09070222700559	29/11/22	44305	Abstract Prep,
21890	TRULY PEST SOLUTION PVT LTD	B/M/DSL/Coach Pest C Dt.08/08/18	8082900269	09070222003458	29/11/22	*	*	33985.18	Returned ,#BILL FORWARDED IN SECOND TIME HENCE RETURNED THE BILL
21891	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	SAND11	09070222003459	29/11/22	09070222700560	30/11/22	1102131	Abstract Prep,
21892	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/22-23/17	09070222003460	29/11/22	09070222700562	02/12/22	1388263	Abstract Prep,
21893	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/1	09070222003461	29/11/22	*	*	2552601	Returned ,#GST element on LPG is wrong
21894	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	0	09070222003462	29/11/22	*	*	1821849	Returned ,#invoice number wrong
21895	SIVA SANKARNELLORE	B/C.441/17404/RSLR	249464	09070222003463	29/11/22	09070222700557	29/11/22	100000	Abstract Prep,
21896	ARCHEAN GRANITES	09/DEN/East/BZA/2022 Dt.13/07/22	FF/30/152	09070222003464	29/11/22	09070222700559	29/11/22	340708	Abstract Prep,
21897	ARCHEAN GRANITES	08/DEN/East/BZA/2022 Dt.11/07/22	FF/29	09070222003465	29/11/22	09070222700559	29/11/22	438523	Abstract Prep,
21898	J THIRUPATHI REDDY-KAZIPET	*	202864	09070222003466	29/11/22	09070222700558	29/11/22	210800	Abstract Prep,
21899	K CHARAN SURESH-HYDERABAD	*	202865	09070222003467	29/11/22	09070222700558	29/11/22	210800	Abstract Prep,
21900	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	22	09070222003468	29/11/22	*	*	5333296	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21901	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	75/CC-4	09070222003469	30/11/22	09070222700560	30/11/22	101356	Abstract Prep,
21902	AHUJA ENGINEERING SERVICES PRIVATE LIMITED-HYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	#	09070222003470	30/11/22	*	*	998000	Returned ,#bill sub type wrong
21903	LOKESHWARA CONSTRUCTIONS-MEDAK	woc agt.no.16/2022 Dt.10/03/22	01/11	09070222003471	30/11/22	09070222700562	02/12/22	148995	Abstract Prep,
21904	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	144/RCM/CR/BZA	09070222003472	30/11/22	*	*	4536163	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
21905	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	METRDBZA/T31/CC6	09070222003473	30/11/22	*	*	1936551	Returned ,#variation quantities not tallied with bill

21906	HY FI SYSTEM SERVICES-SECUNDERABAD	WOCUM Agt.No.Dy.CE/C Dt.03/02/22	Hi-Fi/04/22-23	09070222003474	01/12/22	*	*	431820.01	Returned ,#Passed amount is morethan claimed amounts. , Bill amount wrong.
21907	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	c/2022	09070222003475	01/12/22	*	*	0	Returned ,#gst details blank
21908	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022101221	09070222003476	01/12/22	09070222700567	05/12/22	1858500	Abstract Prep,
21909	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE120/2022-23	09070222003477	01/12/22	09070222700562	02/12/22	938788	Abstract Prep,
21910	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	06/RK/2022-2023	09070222003478	01/12/22	*	*	1821849	Returned ,#VARAITION MORE THAN 125 REQUIRES finance sanction
21911	SANTHI FABRICATORSVISAKHAPATNAM	SCR/BZA/Elect./2021/ Dt.29/07/21	SF/Rail/169	09070222003479	01/12/22	09070222700569	06/12/22	2956619	Abstract Prep,
21912	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE134/2022-23	09070222003480	01/12/22	09070222700567	05/12/22	597092	Abstract Prep,
21913	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/ Dt.19/09/22	JVR/21-22/98	09070222003481	01/12/22	*	*	497030	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
21914	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE135/2022-23	09070222003482	01/12/22	*	*	459302.02	Returned ,#GROSS AMOUNT WRONG
21915	ABBURI VEERA VENKATA SRINIVAS	09070422000002	380572	09070222003483	02/12/22	09070222700561	02/12/22	26064	Abstract Prep,
21916	TIRUPATI SRINIVASA RAO	B/SG.190/I/593/370	379270	09070222003484	02/12/22	09070222700561	02/12/22	386930	Abstract Prep,
21917	TAJ FORGING PVT LTD ,FARIDABAD	452675	452675	09070222003485	02/12/22	09070222700561	02/12/22	120700	Abstract Prep,
21918	AHUJA ENGINEERING SERVICES PRIVATE LIMITED-HYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	#	09070222003486	02/12/22	09070222700567	05/12/22	998000	Abstract Prep,
21919	MAHESHWARI INDUSTRIES-SECUNDERABAD	b/e207/trd/rev/11	486189	09070222003487	02/12/22	09070222700566	05/12/22	32756	Abstract Prep,
21920	ECONOMIC ELECTRICALS-KOLKATA	REFUND OF LD	486158	09070222003488	02/12/22	09070222700566	05/12/22	54905	Abstract Prep,
21921	ECONOMIC ELECTRICALS-KOLKATA	REFUND OF LD	486159	09070222003489	02/12/22	09070222700566	05/12/22	61103	Abstract Prep,
21922	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	144/RCM/CR/BZA	09070222003490	02/12/22	*	*	4536163	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 3351111
21923	KAMBAPU SUNDAR KUMAR	249416	249416	09070222003491	02/12/22	09070222700564	05/12/22	4900	Abstract Prep,
21924	DONDAPATI SRINIVASARAO	249422	249422	09070222003492	02/12/22	09070222700564	05/12/22	2800	Abstract Prep,
21925	P KONDAIAH	249421	249421	09070222003493	02/12/22	09070222700565	05/12/22	2800	Abstract Prep,
21926	M/S. HUGHES & HUGHES Chem Ltd	B/MS.142/1/Tender bi	473508	09070222003494	02/12/22	09070222700562	02/12/22	94430	Abstract Prep,
21927	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	144/RCM/CR/BZA	09070222003495	02/12/22	09070222700563	02/12/22	4536163	Abstract Prep,
21928	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	22	09070222003496	02/12/22	09070222700575	08/12/22	5333296	Abstract Prep,
21929	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/59/2022-23	09070222003497	02/12/22	09070222700562	02/12/22	117998	Abstract Prep,
21930	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/0190/22-23	09070222003498	02/12/22	09070222700568	05/12/22	10504794	Abstract Prep,
21931	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	40	09070222003499	02/12/22	*	*	344873.002	Returned ,#Workorder NOT TALLIED with bill
21932	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	56	09070222003500	02/12/22	09070222700572	07/12/22	245218	Abstract Prep,
21933	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	57	09070222003501	02/12/22	09070222700572	07/12/22	90812	Abstract Prep,
21934	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	58	09070222003502	02/12/22	*	*	113195.005	Returned ,#Variation statement not submitted.
21935	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE135/2022-23	09070222003503	03/12/22	*	*	532532	Returned ,#ALLOCATION AND SPU ERROR
21936	WINTEC ENGINEERING WORKS-VIJAYAWADA	No.B/E.29/TRS/WO/ Re Dt.23/06/22	37	09070222003504	03/12/22	09070222700567	05/12/22	464898	Abstract Prep,
21937	M/S ALPHA ENTERPRISES	B/E29/1/44/09-1 Dt.18/01/10	1	09070222003505	03/12/22	*	*	1	Returned ,#Reasons for undue delay for submission of bills may be submitted
21938	M/S SIAS ENTERPRISES	B/C.718/RT/HV/TTE/BZ Dt.03/01/20	CC-FINAL	09070222003506	03/12/22	09070222700569	06/12/22	11039	Abstract Prep,

21939	TRIDENT PNEUMATICS PRIVATE LIMITEDCOIMBATORE	B/E..221/ TRS/RC/423 Dt.18/09/20	#	09070222003507	03/12/22	*	*	685181	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21940	DYNAMIC SERVICES-KOLKATA	AGT NO: EnHM/BZA-05/ Dt.09/05/19	#	09070222003508	03/12/22	*	*	1320900.98	Returned ,#Bills were submitted in piece meal and forwarded in IPAS for Total amount
21941	UNIVERSAL ENVIRO ASSOCIATES-HYDERABAD	No. B/E.217/TRS/WO/I Dt.31/01/22	UE-0734	09070222003509	03/12/22	09070222700567	05/12/22	49560	Abstract Prep,
21942	K.SESHARATNAM	256365	256365	09070222003510	05/12/22	09070222700571	06/12/22	510	Abstract Prep,
21943	HYT ENGINEERING COMPANY PVT LTD-PUNE	SCR/BZA/Mech./2022/0 Dt.12/07/22	#	09070222003511	05/12/22	09070222700584	09/12/22	3434933	Abstract Prep,
21944	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER/CC11/1	09070222003512	05/12/22	09070222700568	05/12/22	4720000	Abstract Prep,
21945	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/1	09070222003513	05/12/22	09070222700568	05/12/22	2552601	Abstract Prep,
21946	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	55	09070222003514	05/12/22	*	*	168548.005	Returned ,#Variation statement not submitted.
21947	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	54	09070222003515	05/12/22	*	*	330250	Returned ,#Variation statement not submitted.
21948	V SURESH REDDY-HYDERABAD	05/Sr.DEN/C/BZA/2019 Dt.21/03/19	1/11	09070222003516	05/12/22	09070222700573	07/12/22	1509407	Abstract Prep,
21949	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	30	09070222003517	05/12/22	09070222700569	06/12/22	2368629	Abstract Prep,
21950	KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD	DEN/BR/BZA/01/2022-2 Dt.20/06/22	01	09070222003518	05/12/22	*	*	879100	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21951	HECTOR MEDI SYSTEMS	GEMC-511687783260579	CC-19	09070222003519	05/12/22	*	*	85092	Returned ,#bill has to be submitted in NON GST format
21952	THARU AND SONS-ERNAKULAM	B/E.221/TRS/RC.439 Dt.07/07/21	TS/BZA/ELS/04	09070222003520	05/12/22	*	*	1874887	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
21953	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	22-23/32	09070222003521	05/12/22	09070222700569	06/12/22	882036	Abstract Prep,
21954	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022100455	09070222003522	05/12/22	*	*	1393469.08	Returned ,#B2B FORM NOT SUBMITTED
21955	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	11/25	09070222003523	06/12/22	09070222700569	06/12/22	2732369	Abstract Prep,
21956	M/S. SMART DHOBI, VIJAYAWADA	380571	380571	09070222003524	06/12/22	09070222700570	06/12/22	175723	Abstract Prep,
21957	M/S UNIVERSAL CONTROLS, HYDERABAD.	B/E.29/I/EGS/13/17-1	485330	09070222003525	06/12/22	09070222700570	06/12/22	1415290	Abstract Prep,
21958	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	c/2022	09070222003526	06/12/22	*	*	0	Returned ,#Bill not passing due to bill value Rs.(-) 4.00
21959	RAJU AGENCIES-VIJAYWADA	256368	256368	09070222003527	06/12/22	09070222700571	06/12/22	28490	Abstract Prep,
21960	THARU AND SONS-ERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/BZA/OBHS/02	09070222003528	06/12/22	09070222700572	07/12/22	529238	Abstract Prep,
21961	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/COA/OBHS/01	09070222003529	06/12/22	09070222700574	07/12/22	190573	Abstract Prep,
21962	M/S. JAGADEESH ASSOCIATESS	B/E.29/TrD/Quote/04(Dt.23/07/22	491613	09070222003530	06/12/22	*	*	19031	Returned ,#BILL NOT FED IN PROPER FORMAT HENCE RETURNED
21963	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/COA/OBHS/02	09070222003531	06/12/22	09070222700579	08/12/22	1140665	Abstract Prep,

21964	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/COA/OBHS/03	09070222003532	06/12/22	09070222700579	08/12/22	1452321	Abstract Prep,
21965	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/02	09070222003533	06/12/22	09070222700576	08/12/22	558469	Abstract Prep,
21966	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.25/02/22	AP/MTM/MC/03	09070222003534	06/12/22	09070222700576	08/12/22	451273	Abstract Prep,
21967	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.25/02/22	AP/MTM/MC/04	09070222003535	06/12/22	09070222700576	08/12/22	320452	Abstract Prep,
21968	SRI SIVANI ENTERPRISES	249426	249426	09070222003536	06/12/22	09070222700571	06/12/22	5900	Abstract Prep,
21969	M/S RAJU AGENCIES	256369	256369	09070222003537	06/12/22	09070222700571	06/12/22	85610	Abstract Prep,
21970	THARU AND SONS-ERNAKULAM	B/E.221/TRS/RC.439 Dt.07/07/21	TS/BZA/ELS/04	09070222003538	06/12/22	09070222700573	07/12/22	1874887	Abstract Prep,
21971	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	2223010	09070222003539	06/12/22	09070222700574	07/12/22	1642506	Abstract Prep,
21972	HY FI SYSTEM SERVICES	WOCUM Agt.No.Dy.CE/C Dt.03/02/22	FF/250	09070222003540	06/12/22	09070222700572	07/12/22	549654	Abstract Prep,
21973	VENKATA SESHU KUMAR RAMINENI-KRISHNA	10/DEN/EAST/BZA/2018 Dt.28/03/18	FCC/VI/28	09070222003541	06/12/22	09070222700578	08/12/22	1521315	Abstract Prep,
21974	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	#	09070222003542	06/12/22	*	*	1268768	Returned ,#invoice value exceeded more than agreement value
21975	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	29	09070222003543	06/12/22	*	*	179400	Returned ,#Offline permission required
21976	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	110	09070222003544	06/12/22	*	*	93998.006	Returned ,#Variation statement not submitted.
21977	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	#	09070222003545	06/12/22	09070222700573	07/12/22	1476899	Abstract Prep,
21978	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2021/0 Dt.27/11/21	83	09070222003546	06/12/22	*	*	720099	Returned ,#Bill forwrded under IRFC, may be changed.
21979	HY FI SYSTEM SERVICES-SECUNDERABAD	WOCUM Agt.No.Dy.CE/C Dt.03/02/22	Hi-Fi/04/22-23	09070222003547	06/12/22	*	*	431820	Returned ,#Bill already passed, verify please
21980	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	42/2022-23	09070222003548	06/12/22	09070222700597	15/12/22	169405	Abstract Prep,
21981	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/III/85	09070222003549	06/12/22	09070222700573	07/12/22	11980947	Abstract Prep,
21982	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	7	09070222003550	07/12/22	09070222700575	08/12/22	48200	Abstract Prep,
21983	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	8	09070222003551	07/12/22	09070222700575	08/12/22	48200	Abstract Prep,
21984	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO: GEMC-5116877 Dt.16/02/22	16	09070222003552	07/12/22	09070222700575	08/12/22	199552	Abstract Prep,
21985	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO: GEMC-5116877 Dt.16/02/22	28	09070222003553	07/12/22	09070222700575	08/12/22	199552	Abstract Prep,
21986	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	19	09070222003554	07/12/22	09070222700575	08/12/22	85092	Abstract Prep,
21987	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	11/22-23	09070222003555	07/12/22	09070222700586	12/12/22	1311664	Abstract Prep,
21988	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	GST/22-23/017	09070222003556	07/12/22	*	*	9378500	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
21989	SRK INDUSTRIES-MEDCHAL MALKAJGIRI	*	202305	09070222003557	07/12/22	09070222700577	08/12/22	66650	Abstract Prep,
21990	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	c/2022	09070222003558	07/12/22	*	*	0	Returned ,#(-)4.00 Negative bill value should not passed.
21991	SP ENTERPRISESHYDERABAD	*	202469	09070222003559	07/12/22	09070222700577	08/12/22	21370	Abstract Prep,
21992	THANDAVA KRISHNA JASTI-KRISHNA	*	203266	09070222003560	07/12/22	09070222700577	08/12/22	106700	Abstract Prep,
21993	K ASHOK KUMAR-KRISHNA	*	203348	09070222003561	07/12/22	09070222700577	08/12/22	426900	Abstract Prep,
21994	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	203354	09070222003562	07/12/22	09070222700577	08/12/22	426900	Abstract Prep,
21995	V MADHU-VISAKHAPATNAM	*	203542	09070222003563	07/12/22	09070222700577	08/12/22	202200	Abstract Prep,

21996	K KONDA RAJU-EAST GODAVARI	*	203544	09070222003564	07/12/22	09070222700577	08/12/22	202200	Abstract Prep,
21997	MOHANDOSS M CONTRACTOR-CHENNAI	*	204086	09070222003565	07/12/22	09070222700577	08/12/22	1246600	Abstract Prep,
21998	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	204409	09070222003566	07/12/22	09070222700577	08/12/22	295800	Abstract Prep,
21999	VENKATESWARA RAO JASTI-KRISHNA	*	204410	09070222003567	07/12/22	09070222700577	08/12/22	295800	Abstract Prep,
22000	K ASHOK KUMAR-KRISHNA	*	204411	09070222003568	07/12/22	09070222700577	08/12/22	295800	Abstract Prep,
22001	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	204412	09070222003569	07/12/22	09070222700577	08/12/22	295800	Abstract Prep,
22002	INAMADUGU NARENDRA REDDY-NELLORE	*	204413	09070222003570	07/12/22	09070222700577	08/12/22	295800	Abstract Prep,
22003	VENKATA SAI TRANSPORTS-NELLORE	GEMC5116877224 50588 Dt.18/02/22	CC/01/10	09070222003571	07/12/22	09070222700589	14/12/22	2315083	Abstract Prep,
22004	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2 020 Dt.23/07/20	#	09070222003572	07/12/22	*	*	1268768	Returned ,#Dicrepencies observed regarding ESIEPF hence returned.
22005	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/202 1/0 Dt.19/08/21	SECINV2223015	09070222003573	08/12/22	09070222700579	08/12/22	1409131	Abstract Prep,
22006	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.08/11/22	C1	09070222003574	08/12/22	09070222700578	08/12/22	8625352	Abstract Prep,
22007	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/202 1/0 Dt.31/12/21	SEC/22/22-23	09070222003575	08/12/22	09070222700576	08/12/22	2397344	Abstract Prep,
22008	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	32/2022-23	09070222003576	08/12/22	09070222700578	08/12/22	179400	Abstract Prep,
22009	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/ BZA/2 Dt.10/08/20	8	09070222003577	08/12/22	09070222700578	08/12/22	3609962	Abstract Prep,
22010	HANUMAN ENTERPRISES-GUNTUR	GEM/2022/B/19745 82	218884	09070222003578	08/12/22	09070222700580	09/12/22	490000	Abstract Prep,
22011	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 1/0 Dt.10/11/21	BZA2	09070222003579	08/12/22	09070222700586	12/12/22	542355	Abstract Prep,
22012	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	GST/22-23/018	09070222003580	08/12/22	09070222700579	08/12/22	9378500	Abstract Prep,
22013	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 1/0 Dt.11/02/21	202211Teja02	09070222003581	08/12/22	09070222700579	08/12/22	7047174	Abstract Prep,
22014	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA /2019 Dt.29/05/19	CC/VIII PO No.466553	09070222003582	08/12/22	*	*	3611472	Returned ,#Invoice Number entered is not as per GST norm.
22015	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA /2019 Dt.29/05/19	CC/VIII/30/146b	09070222003583	08/12/22	09070222700579	08/12/22	3611472	Abstract Prep,
22016	PANCHANENI RAJESHWAR RAO-RANGA REDDY	09071119000014	379272	09070222003584	09/12/22	09070222700582	09/12/22	276727	Abstract Prep,
22017	M/S. SATYA ENTERPRISES,	B/SG.190/I/650	379276	09070222003585	09/12/22	09070222700582	09/12/22	72234	Abstract Prep,
22018	M/S. S.R.K. ELECTRICALS	B/E.29/TrD/Quote/1 7/(Dt.20/09/21	491609	09070222003586	09/12/22	09070222700582	09/12/22	49545	Abstract Prep,
22019	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.26/12/17	378165	09070222003587	09/12/22	09070222700582	09/12/22	336736	Abstract Prep,
22020	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RPL/AP/23/00008	09070222003588	09/12/22	09070222700581	09/12/22	3540000	Abstract Prep,
22021	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	290	09070222003589	09/12/22	09070222700581	09/12/22	416000	Abstract Prep,
22022	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC 19	09070222003590	09/12/22	*	*	1657286	Returned ,#Invoice Number entered is not as per GST norm.
22023	JS INFOTECH PVT LTD	WOC Agt. No. 03/2022 Dt.06/07/22	ff/25	09070222003591	09/12/22	09070222700585	12/12/22	340116	Abstract Prep,
22024	M/S MEGHANA CONSTRUCTIONS	Agt. SCR/BZA/Civil/2 Dt.19/12/21	FF/11	09070222003592	09/12/22	09070222700585	12/12/22	243953	Abstract Prep,
22025	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC 19	09070222003593	09/12/22	*	*	1657286	Returned ,#Invoice Number entered is not as per GST norm.
22026	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC19	09070222003594	09/12/22	09070222700583	09/12/22	1657286	Abstract Prep,
22027	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/202 1/0 Dt.03/11/21	45/2022-23	09070222003595	09/12/22	09070222700585	12/12/22	389371	Abstract Prep,
22028	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDE R/31 Dt.05/06/20	METRDBZA/T31/C C6	09070222003596	12/12/22	09070222700586	12/12/22	1774807	Abstract Prep,
22029	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/ 36 Dt.06/07/20	06/RK/2022-2023	09070222003597	12/12/22	09070222700586	12/12/22	1821849	Abstract Prep,
22030	ALPHA ASSOCIATES-GUNTUR	AGT.No/51168772 59758 Dt.23/08/21	82	09070222003598	12/12/22	*	*	122759.7	Returned ,#invoice number wrong and invoice amount not matched

22031	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/22-23/0209	09070222003599	12/12/22	09070222700586	12/12/22	1117147	Abstract Prep,
22032	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	#	09070222003600	12/12/22	09070222700586	12/12/22	2160442	Abstract Prep,
22033	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2022/ogl/4	09070222003601	12/12/22	09070222700585	12/12/22	729881	Abstract Prep,
22034	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.17/02/21	c/2022	09070222003602	12/12/22	*	*	0	Returned ,#Negative value not accepted by system.
22035	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE135/2022-23	09070222003603	12/12/22	09070222700586	12/12/22	532532	Abstract Prep,
22036	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	FCC/09	09070222003604	12/12/22	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22037	VAJRESWARI ENGINEERING INDUSTRIES	No.B/E.29/TRS/WO/ Ef Dt.06/07/22	06	09070222003605	12/12/22	09070222700586	12/12/22	484980	Abstract Prep,
22038	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/07/2021-20 Dt.08/11/21	14	09070222003606	12/12/22	09070222700586	12/12/22	74685	Abstract Prep,
22039	M/S.SRI BALAJI ENGINEERING ENTERPRISES	B/E.221/TRS/RC/459 Dt.21/04/22	SBEE066/2022-23	09070222003607	12/12/22	09070222700591	14/12/22	725069	Abstract Prep,
22040	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/22-23/083	09070222003608	12/12/22	*	*	140314	Returned ,#VARIATION STATEMENT & REASONS FOR VARIATION IS REQUIRED
22041	NINIKA TECHNOLOGIES PVT LTD-SANGAREDDY	SCR/BZA/Elect./2020/ Dt.03/02/21	16	09070222003609	12/12/22	09070222700589	14/12/22	1001304	Abstract Prep,
22042	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2022/ Dt.21/07/22	SCR-1	09070222003610	12/12/22	09070222700592	14/12/22	1874242	Abstract Prep,
22043	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	02	09070222003611	12/12/22	*	*	1500243.06	Returned ,#bill value is not correct
22044	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE067/2022-23	09070222003612	12/12/22	09070222700589	14/12/22	1489435	Abstract Prep,
22045	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/East/06	09070222003613	12/12/22	09070222700586	12/12/22	496798	Abstract Prep,
22046	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	CC/II/31	09070222003614	12/12/22	09070222700591	14/12/22	547982	Abstract Prep,
22047	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/ Dt.19/09/22	JVR/21-22/98	09070222003615	12/12/22	09070222700589	14/12/22	497030	Abstract Prep,
22048	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	012	09070222003616	12/12/22	09070222700587	13/12/22	55721	Abstract Prep,
22049	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	013	09070222003617	12/12/22	09070222700587	13/12/22	62031	Abstract Prep,
22050	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	014	09070222003618	12/12/22	09070222700587	13/12/22	23249	Abstract Prep,
22051	M/S DHANA LAKSHMI ENGINEERS	466555	466555	09070222003619	13/12/22	09070222700588	13/12/22	49937	Abstract Prep,
22052	TARAKA VENKATA SRINIVAS VISSAMSETTY	466559	466559	09070222003620	13/12/22	09070222700588	13/12/22	42513	Abstract Prep,
22053	TARAKA VENKATA SRINIVAS VISSAMSETTY	466558	466558	09070222003621	13/12/22	09070222700588	13/12/22	42084	Abstract Prep,
22054	M/S DHANA LAKSHMI ENGINEERS	466554	466554	09070222003622	13/12/22	09070222700588	13/12/22	41343	Abstract Prep,
22055	TARAKA VENKATA SRINIVAS VISSAMSETTY	466554	466561	09070222003623	13/12/22	09070222700588	13/12/22	49929	Abstract Prep,
22056	TARAKA VENKATA SRINIVAS VISSAMSETTY	466560	466560	09070222003624	13/12/22	09070222700588	13/12/22	93769	Abstract Prep,
22057	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0311	09070222003625	13/12/22	09070222700587	13/12/22	9813534	Abstract Prep,
22058	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	286	09070222003626	13/12/22	09070222700587	13/12/22	552000	Abstract Prep,
22059	K.MOHAN RAO	466551	466551	09070222003627	13/12/22	09070222700588	13/12/22	23433	Abstract Prep,
22060	OBEROI THERMIT PRIVATE LIMITED-NOIDA	W.496/TR/USFD/W-6/21 Dt.31/05/21	2N2223/194	09070222003628	13/12/22	09070222700589	14/12/22	3223256	Abstract Prep,
22061	KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD	DEN/BR/BZA/01/2022-2 Dt.20/06/22	01	09070222003629	13/12/22	*	*	879100	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date
22062	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2021-23/ Dt.06/04/21	GST21-22LAB/2639	09070222003630	13/12/22	*	*	414345	Returned ,#Reasons for undue delay for submission of bills may be submitted

22063	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	222901071888	09070222003631	13/12/22	09070222700592	14/12/22	902753	Abstract Prep,
22064	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV13	09070222003632	13/12/22	09070222700590	14/12/22	155805	Abstract Prep,
22065	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	222901096431	09070222003633	13/12/22	09070222700589	14/12/22	902753	Abstract Prep,
22066	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.09/12/20	10	09070222003634	13/12/22	09070222700592	14/12/22	2193860	Abstract Prep,
22067	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.27/07/22	Railway/001	09070222003635	13/12/22	09070222700592	14/12/22	1868195	Abstract Prep,
22068	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	20	09070222003636	13/12/22	09070222700592	14/12/22	19784292	Abstract Prep,
22069	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders/20 Dt.13/11/20	03	09070222003637	13/12/22	09070222700593	14/12/22	216899	Abstract Prep,
22070	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	148/RCM/TrD/BZA	09070222003638	13/12/22	09070222700593	14/12/22	4089617	Abstract Prep,
22071	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	96/RCM/TRD/BZA	09070222003639	13/12/22	09070222700593	14/12/22	2414915	Abstract Prep,
22072	M/S. JAGADEESH ASSOCIATESS	B/E.29/TrD/Quote/04(Dt.23/07/22	491613	09070222003640	13/12/22	09070222700588	13/12/22	19031	Abstract Prep,
22073	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	40	09070222003641	13/12/22	*	*	344873	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09170122000350
22074	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	106	09070222003642	13/12/22	09070222700590	14/12/22	279256	Abstract Prep,
22075	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	110	09070222003643	13/12/22	09070222700590	14/12/22	93998	Abstract Prep,
22076	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	46	09070222003644	13/12/22	09070222700590	14/12/22	380794	Abstract Prep,
22077	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	675	09070222003645	13/12/22	09070222700593	14/12/22	11845032	Abstract Prep,
22078	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-177	09070222003646	13/12/22	09070222700595	15/12/22	2474731	Abstract Prep,
22079	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZATSS/6	09070222003647	13/12/22	09070222700595	15/12/22	1091214	Abstract Prep,
22080	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	291	09070222003648	13/12/22	*	*	192000	Returned ,#GEM AGREEMENT NO WRONG HENCE RETURNED THE BILL
22081	VENKATA TRINADHULU TRANSPORT	Agt. No.GEMC-5116877 Dt.12/04/22	7	09070222003649	13/12/22	*	*	485738	Returned ,#C.A sanction letter required for passing GEM bill in offline mode.
22082	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.29/TrD/Quote/05(Dt.08/08/22	Railway/002	09070222003650	13/12/22	09070222700597	15/12/22	439657	Abstract Prep,
22083	TOMSU ENTERPRISE	B/E.29/I/EGS/WO/08/2 Dt.12/09/22	1	09070222003651	13/12/22	09070222700597	15/12/22	140366	Abstract Prep,
22084	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	B/E.29/I/EGS/03/ST/2 Dt.23/08/22	WSSR2223000018	09070222003652	13/12/22	09070222700593	14/12/22	1382359	Abstract Prep,
22085	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	CC/VI/33A/159	09070222003653	13/12/22	09070222700590	14/12/22	265794	Abstract Prep,
22086	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	11	09070222003654	13/12/22	*	*	245809.995	Returned ,#Bill amount should be Rs.245803.00 only
22087	SUNDEEP ENGINEERS-HYDERABAD	B/M/DSL/REPAIRS n RE Dt.06/08/22	SE/04/BZA	09070222003655	14/12/22	*	*	315626	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22088	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	30/2022-23	09070222003656	14/12/22	09070222700591	14/12/22	142858	Abstract Prep,
22089	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	02	09070222003657	14/12/22	09070222700600	16/12/22	11840465	Abstract Prep,
22090	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No.GEMC-5116877 Dt.17/02/22	95/RCM/east/BZA	09070222003658	14/12/22	09070222700600	16/12/22	495749	Abstract Prep,
22091	KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD	DEN/BR/BZA/01/2022-2 Dt.20/06/22	01	09070222003659	14/12/22	09070222700595	15/12/22	879100	Abstract Prep,

22092	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2223/04	09070222003660	14/12/22	09070222700595	15/12/22	2627478	Abstract Prep,
22093	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	42/50	09070222003661	14/12/22	09070222700595	15/12/22	344873	Abstract Prep,
22094	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	55	09070222003662	14/12/22	09070222700597	15/12/22	168548	Abstract Prep,
22095	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	54	09070222003663	14/12/22	09070222700597	15/12/22	330250	Abstract Prep,
22096	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	58	09070222003664	14/12/22	09070222700595	15/12/22	113195	Abstract Prep,
22097	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/08/2021-20	379271	09070222003665	15/12/22	09070222700594	15/12/22	49386	Abstract Prep,
22098	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	29	09070222003666	15/12/22	09070222700597	15/12/22	179400	Abstract Prep,
22099	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP028/2022-23	09070222003667	15/12/22	09070222700595	15/12/22	18054820	Abstract Prep,
22100	THANDAVA KRISHNA JASTI-KRISHNA	*	204981	09070222003668	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22101	K KOTESWARA RAOVISAKHAPATNAM	*	204982	09070222003669	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22102	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	204983	09070222003670	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22103	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	*	204984	09070222003671	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22104	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR BZA Civil 2021 0 Dt.23/11/21	465070	09070222003672	15/12/22	09070222700594	15/12/22	769590	Abstract Prep,
22105	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	204985	09070222003673	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22106	PRIYA CONSTRUCTIONS-HYDERABAD	*	204986	09070222003674	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22107	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	204988	09070222003675	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22108	G SATYANARAYANA RAO-HYDERABAD	*	204987	09070222003676	15/12/22	09070222700596	15/12/22	163700	Abstract Prep,
22109	KOLLI MOHANRAO-VIJAYAWADA	*	204989	09070222003677	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22110	VUNDAVALLI PURNAKUMAR-KRISHNA	*	204990	09070222003678	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22111	BS INFRA CON-VISAKHAPATNAM	*	204991	09070222003679	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22112	VEMULAPALLI ANIL SAI BABU-HYDERABAD	*	204992	09070222003680	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22113	DINESH ENGINEERING WORKS-VISAKHAPATNAM	*	204993	09070222003681	15/12/22	09070222700596	15/12/22	94400	Abstract Prep,
22114	VIJAYA AND CO-HYDERABAD	*	205309	09070222003682	15/12/22	09070222700596	15/12/22	1033800	Abstract Prep,
22115	K KONDA RAJU-EAST GODAVARI	*	195233	09070222003683	15/12/22	09070222700596	15/12/22	336700	Abstract Prep,
22116	RAMCO ENGINEERING COMPANY-GUNTUR	*	205475	09070222003684	15/12/22	09070222700596	15/12/22	65100	Abstract Prep,
22117	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.25/08/22	28/2022-23	09070222003685	15/12/22	09070222700597	15/12/22	5400390	Abstract Prep,
22118	P.VENKATESWARLU/GNT	AGT : GEMC-511687774 Dt.11/02/21	291	09070222003686	15/12/22	09070222700597	15/12/22	192000	Abstract Prep,
22119	SURYADEVARA SAMBASIVA RAO-KRISHNA	09/DEN/East/BZA/2019 Dt.18/03/19	FCC/V/0371/147	09070222003687	15/12/22	09070222700600	16/12/22	886577	Abstract Prep,
22120	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	093	09070222003688	15/12/22	*	*	970659	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22121	HECTOR MEDI SYSTEMS	GEMC-511687738652627	10	09070222003689	15/12/22	09070222700598	16/12/22	50400	Abstract Prep,
22122	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	82	09070222003690	15/12/22	09070222700604	20/12/22	122760	Abstract Prep,
22123	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	32	09070222003691	15/12/22	09070222700598	16/12/22	38000	Abstract Prep,
22124	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	33	09070222003692	15/12/22	09070222700598	16/12/22	51111	Abstract Prep,
22125	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	77	09070222003693	15/12/22	09070222700598	16/12/22	54940	Abstract Prep,
22126	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2022-23/0307	09070222003694	16/12/22	09070222700600	16/12/22	3119505	Abstract Prep,
22127	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	17	09070222003695	16/12/22	09070222700600	16/12/22	2955219	Abstract Prep,
22128	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/025	09070222003696	16/12/22	09070222700600	16/12/22	4599486	Abstract Prep,
22129	STATE BANK OF INDIA NEW DELHI MAIN BRANCH	LC0000155	LC0000155	09070222003697	16/12/22	09070222700606	20/12/22	5722	Abstract Prep,
22130	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	256371	256371	09070222003698	16/12/22	09070222700599	16/12/22	90720	Abstract Prep,
22131	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	256370	256370	09070222003699	16/12/22	09070222700599	16/12/22	82640	Abstract Prep,
22132	M/S. DHANOOSH ECONOMICALLY POOR PEOPLE SEVA SAMITI	256372	256372	09070222003700	16/12/22	09070222700599	16/12/22	93890	Abstract Prep,

22133	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP31202122	09070222003701	16/12/22	*	*	13624791.998	Returned ,#E INVOICE NUMBER WRONG. Not reflected in GSTR 2A.
22134	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.31/10/22	22-23/128	09070222003702	16/12/22	09070222700602	16/12/22	2448834	Abstract Prep,
22135	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S - 067/2022-23	09070222003703	16/12/22	*	*	2601765.002	Returned ,#INVOICE NUMBER IS WRONG
22136	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	23	09070222003704	16/12/22	09070222700604	20/12/22	11530117	Abstract Prep,
22137	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	015	09070222003705	16/12/22	09070222700601	16/12/22	79440	Abstract Prep,
22138	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	016	09070222003706	16/12/22	09070222700601	16/12/22	68254	Abstract Prep,
22139	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	017	09070222003707	16/12/22	09070222700601	16/12/22	91569	Abstract Prep,
22140	P K RANGA RAO RAILWAY CONTRACTOR OPC PRIVATE LIMITED-WEST GODAVARI	B/E.29/I/EGS/1477	485337	09070222003708	16/12/22	09070222700599	16/12/22	18700	Abstract Prep,
22141	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC5A/07/12	09070222003709	16/12/22	09070222700601	16/12/22	3823162	Abstract Prep,
22142	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP31202223	09070222003710	16/12/22	09070222700601	16/12/22	13624792	Abstract Prep,
22143	R. K. INDUSTRIES-PUNE	B/E.221/TRS/RC/417 Dt.12/03/20	378166	09070222003711	19/12/22	09070222700603	20/12/22	168973	Abstract Prep,
22144	RCM CARGO MOVER AND CO-HYDERABAD	B/E.29/TrD/TENDER/28 Dt.03/03/20	486171	09070222003712	19/12/22	*	*	856973	Returned ,#bill value not correct hence returned the bill
22145	SR TRANSPORTGUNTUR	B/E.29/TrD/Tender/24 Dt.30/12/19	486178	09070222003713	19/12/22	*	*	132939.75	Returned ,#As per GCC 2014, amendment/modification in the Price Variation Clause under para 1.3.2, Part-I, Chapter-III ..PVC shall be applicable only for contracts of value (Contract agreement value) Rs.50 Lakh and more, irrespective of completion period). Till 2018, the same clause was applicable and from 18.2.2018, the value is fixed for Rs. 5.0 crores against works contracts. As the subject agt. value is less than 50 lakhs.. PVC is not eligible.
22146	RCM CARGO MOVER AND CO-HYDERABAD	B/E.29/TrD/TENDER/34 Dt.23/01/20	486182	09070222003714	19/12/22	09070222700609	22/12/22	461203	Abstract Prep,
22147	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-001	09070222003715	19/12/22	09070222700608	21/12/22	304229	Abstract Prep,
22148	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	02	09070222003716	19/12/22	*	*	1473704.24	Returned ,#INVOICE AMOUNT NOT CORRECT HENCE RETURNED THE BILL
22149	PAVAN ELECTRICALS-VIJAYAWADA	B/SG/P/WO.1/2022-23 Dt.12/10/22	CC-8	09070222003717	19/12/22	09070222700607	20/12/22	115819	Abstract Prep,
22150	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2021/0 Dt.27/11/21	83	09070222003718	19/12/22	09070222700612	23/12/22	720099	Abstract Prep,
22151	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0280	09070222003719	19/12/22	*	*	1947250.16	Returned ,#Wrong PVC calculation towards Base period taken as june instead of july which leads all quarters wrong.

22152	VUNDAVALLI PURNAKUMAR-KRISHNA	25/DEN/EAST/BZA /2018 Dt.26/10/18	FCC/X/31	09070222003720	19/12/22	*	*	0	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22153	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/ BZA/2 Dt.13/03/19	21	09070222003721	19/12/22	*	*	1649844.98	Returned ,#B2B FORM NOT SUBMITTED
22154	TRIDENT PNEUMATICS PRIVATE LIMITED-COIMBATORE	B/E..221/ TRS/RC/423 Dt.18/09/20	#	09070222003722	19/12/22	*	*	685181.09	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22155	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	HYD2021ICS10088	09070222003723	19/12/22	09070222700609	22/12/22	89810	Abstract Prep,
22156	EXCELL CALIBRATION PVT. LTD, HYDERABAD	B/M/DSL/TnP/CALI BRAT Dt.26/09/22	GST/2022-23/615	09070222003724	19/12/22	09070222700612	23/12/22	99592	Abstract Prep,
22157	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	292	09070222003725	19/12/22	09070222700607	20/12/22	1240200	Abstract Prep,
22158	SLS CONSTRUCTIONS	WOC Agt. No. 05/2022 Dt.21/07/22	FF/29	09070222003726	19/12/22	09070222700609	22/12/22	350955	Abstract Prep,
22159	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2021-23/ Dt.06/04/21	GST21-22LAB/2639	09070222003727	19/12/22	09070222700604	20/12/22	414345	Abstract Prep,
22160	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-067/2022-23	09070222003728	20/12/22	09070222700607	20/12/22	2601765	Abstract Prep,
22161	RCM CARGO MOVER AND CO-HYDERABAD	B/E.29/TrD/TENDER/28 Dt.03/03/20	486171	09070222003729	20/12/22	09070222700609	22/12/22	502907	Abstract Prep,
22162	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	#	09070222003730	20/12/22	09070222700607	20/12/22	1268768	Abstract Prep,
22163	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2022-23/0324	09070222003731	20/12/22	09070222700607	20/12/22	10181138	Abstract Prep,
22164	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	207285	09070222003732	20/12/22	09070222700605	20/12/22	229400	Abstract Prep,
22165	VINAY ENTERPRISES-VISAKAHAPATNAM	*	207287	09070222003733	20/12/22	09070222700605	20/12/22	229400	Abstract Prep,
22166	SRI SREELAXMI CONSTRUCTIONSKONASEEMA	*	207290	09070222003734	20/12/22	09070222700605	20/12/22	229400	Abstract Prep,
22167	M SRIHARI-NELLORE	*	207288	09070222003735	20/12/22	09070222700605	20/12/22	229400	Abstract Prep,
22168	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	AGT NO.GEMC-51168777 Dt.11/01/21	50/22-2023	09070222003736	20/12/22	09070222700607	20/12/22	135566	Abstract Prep,
22169	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	SCR/AP/22-23/042	09070222003737	20/12/22	*	*	9706000	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 929738
22170	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	02	09070222003738	20/12/22	09070222700612	23/12/22	1473704	Abstract Prep,
22171	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/ HQ Dt.21/01/20	SCR/AP/22-23/042	09070222003739	20/12/22	09070222700607	20/12/22	9706000	Abstract Prep,
22172	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/EMS/19 Stns/ Dt.28/12/21	GST21-22LAB/1686	09070222003740	21/12/22	*	*	369930	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22173	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	17/MST/22-23	09070222003741	21/12/22	09070222700609	22/12/22	36889	Abstract Prep,
22174	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV14	09070222003742	21/12/22	09070222700612	23/12/22	155805	Abstract Prep,
22175	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC20	09070222003743	21/12/22	09070222700609	22/12/22	53241	Abstract Prep,
22176	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222003744	21/12/22	*	*	505343	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.

22177	MANYAM KUMBA-VIJAYAWADA	B/SG. 190/I/675/Agt. Dt.04/09/20	675/08	09070222003745	21/12/22	09070222700609	22/12/22	1386494	Abstract Prep,
22178	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	81/22-23	09070222003746	21/12/22	09070222700612	23/12/22	103667	Abstract Prep,
22179	DYNAMIC SERVICES-KOLKATA	AGT NO: EnHM/BZA-05/ Dt.09/05/19	#	09070222003747	21/12/22	*	*	1320900.98	Returned ,#BILL VALUE PASSING OF MORE THAN AGREEMENT VALUE HENCE RETURNED THE BILL
22180	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	093	09070222003748	21/12/22	*	*	1279684.31	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22181	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/172 Dt.31/03/20	#	09070222003749	21/12/22	09070222700612	23/12/22	1869093	Abstract Prep,
22182	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	02/13	09070222003750	21/12/22	*	*	2086630	Returned ,#Calculation of PVC is wrong.
22183	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CC/VII/East/2021	09070222003751	22/12/22	*	*	1464750	Returned ,#Declaration regarding turnover certificate required.
22184	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC17	09070222003752	22/12/22	*	*	5457394.009	Returned ,#Budget certification not received.
22185	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/08/23	09070222003753	22/12/22	*	*	76152	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
22186	STATE BANK OF INDIA NEW DELHI MAIN BRANCH	5	382	09070222003754	22/12/22	09070222700610	22/12/22	2115	Abstract Prep,
22187	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-HYDERABAD	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/2022-23/5	09070222003755	22/12/22	*	*	1303897	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
22188	STATE BANK OF INDIA NEW DELHI MAIN BRANCH	6	382	09070222003756	22/12/22	09070222700610	22/12/22	347	Abstract Prep,
22189	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	32	09070222003757	22/12/22	*	*	738982	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
22190	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	0026/B4	09070222003758	22/12/22	*	*	3972443	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22191	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	CC5	09070222003759	22/12/22	*	*	963640	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22192	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	32	09070222003760	22/12/22	09070222700612	23/12/22	738982	Abstract Prep,
22193	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	1	101/xii	09070222003761	22/12/22	09070222700612	23/12/22	3986543	Abstract Prep,
22194	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/15/2	485332	09070222003762	23/12/22	09070222700611	23/12/22	89475	Abstract Prep,
22195	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/18/2	485335	09070222003763	23/12/22	09070222700611	23/12/22	49219	Abstract Prep,
22196	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/27/2	485333	09070222003764	23/12/22	09070222700611	23/12/22	14411	Abstract Prep,
22197	T KOTESWARA RAO	AGT NO: B/E/29/OP/0 Dt.18/12/19	CC07ETTC	09070222003765	23/12/22	09070222700613	23/12/22	1296094	Abstract Prep,
22198	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	18/11	09070222003766	23/12/22	09070222700613	23/12/22	6660580	Abstract Prep,
22199	M/S. HUGHES & HUGHES Chem Ltd	443877	443877	09070222003767	23/12/22	*	*	1987781	Returned ,#pay order amounts are not matched
22200	SRI T.VENKATESWARA RAO,	woc agt.no.02/2022 - Dt.18/07/22	429254	09070222003768	23/12/22	*	*	49597	Returned ,#more tan agt valu hence returned

22201	K.HEMA LATHA VIJAYA DURGA	woc agt.no.15/2021 - Dt.31/05/21	429252	09070222003769	23/12/22	09070222700614	23/12/22	6426	Abstract Prep,
22202	K.MOHAN RAO	woc agt.no.13/2021 - Dt.28/12/21	429242	09070222003770	23/12/22	*	*	25801	Returned ,#more than agt value hence returned
22203	SRI T.VENKATESWARA RAO,	woc agt.no.03/2022 - Dt.18/07/22	429253	09070222003771	23/12/22	*	*	49544	Returned ,#more than agt value hence returned
22204	SRI T.VENKATESWARA RAO,	woc agt.no.04/2022 - Dt.18/07/22	429255	09070222003772	23/12/22	09070222700614	23/12/22	99415	Abstract Prep,
22205	K.MOHAN RAO	woc agt.no.12/2021 - Dt.07/09/21	429241	09070222003773	23/12/22	*	*	25801	Returned ,#more than agt value hence returned
22206	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	CC2	09070222003774	23/12/22	*	*	366950	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22207	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	CC1	09070222003775	23/12/22	*	*	206940.002	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22208	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC7	09070222003776	23/12/22	*	*	2435621	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22209	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	0026/B4	09070222003777	23/12/22	*	*	3972443	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22210	M/S. HUGHES & HUGHES Chem Ltd	443877	443877	09070222003778	27/12/22	*	*	1987751	Returned ,#applicable statutory recoveries to be made
22211	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	10	09070222003779	27/12/22	09070222700623	29/12/22	1402863	Abstract Prep,
22212	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	47	09070222003780	27/12/22	09070222700621	29/12/22	82313	Abstract Prep,
22213	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/466 Dt.29/08/22	Railway/003	09070222003781	27/12/22	09070222700623	29/12/22	1028586	Abstract Prep,
22214	SRINIVASA EDIFICE PRIVATE LIMITED	B/E.49/EGS/ELS/186	492154	09070222003782	27/12/22	09070222700615	27/12/22	93710	Abstract Prep,
22215	SAI VARSHITHA ENTERPRISESGUNTUR	B/E.49/EGS/TEL/176	492156	09070222003783	27/12/22	09070222700615	27/12/22	7900	Abstract Prep,
22216	KOTESWARARAO IMMADISETTY	B/E.49/EGS/NDO/134	492155	09070222003784	27/12/22	09070222700615	27/12/22	11000	Abstract Prep,
22217	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	32	09070222003785	27/12/22	09070222700621	29/12/22	405990	Abstract Prep,
22218	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	76	09070222003786	27/12/22	09070222700616	27/12/22	50678	Abstract Prep,
22219	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	5/16	09070222003787	27/12/22	09070222700616	27/12/22	963640	Abstract Prep,
22220	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CC/VII/East/2021	09070222003788	27/12/22	09070222700616	27/12/22	1464750	Abstract Prep,
22221	M/S. SRESTA ONSITE SERVICE SOLUTIONS	WOC Agmt.B/EnHM/LD/Q Dt.08/07/22	08	09070222003789	27/12/22	09070222700617	28/12/22	442434	Abstract Prep,
22222	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	471157	09070222003790	27/12/22	*	*	2873918	Returned ,#nvoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22223	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	CC/II/32	09070222003791	27/12/22	09070222700625	30/12/22	1278352	Abstract Prep,

22224	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003792	27/12/22	*	*	2873918	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22225	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003793	27/12/22	*	*	2873918	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22226	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003794	27/12/22	*	*	2873918	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22227	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003795	27/12/22	*	*	2873918	Returned ,#Invoice Number entered is not as per GST norm.
22228	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003796	27/12/22	*	*	2873918	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22229	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	78	09070222003797	28/12/22	09070222700621	29/12/22	42677	Abstract Prep,
22230	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00009	09070222003798	28/12/22	09070222700617	28/12/22	2873918	Abstract Prep,
22231	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	9/27	09070222003799	28/12/22	09070222700619	28/12/22	2435621	Abstract Prep,
22232	M.SUBHASHINI	1	466613	09070222003800	28/12/22	09070222700618	28/12/22	822032	Abstract Prep,
22233	VINNY AND CO-HYDERABAD	*	206402	09070222003801	28/12/22	09070222700671	18/01/23	204100	Abstract Prep,
22234	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	208895	09070222003802	28/12/22	09070222700620	28/12/22	187700	Abstract Prep,
22235	D PRABHAKAR REDDY-HYDERABAD	*	208897	09070222003803	28/12/22	09070222700620	28/12/22	187700	Abstract Prep,
22236	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	208900	09070222003804	28/12/22	09070222700620	28/12/22	299700	Abstract Prep,
22237	K ASHOK KUMAR-KRISHNA	*	208902	09070222003805	28/12/22	09070222700620	28/12/22	299700	Abstract Prep,
22238	VENKATESWARA RAO JASTI-KRISHNA	*	208901	09070222003806	28/12/22	09070222700620	28/12/22	299700	Abstract Prep,
22239	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	208903	09070222003807	28/12/22	09070222700620	28/12/22	299700	Abstract Prep,
22240	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	208905	09070222003808	28/12/22	*	*	56600	Returned ,#invalid bank code hence return
22241	INAMADUGU NARENDRA REDDY-NELLORE	*	208904	09070222003809	28/12/22	09070222700620	28/12/22	299700	Abstract Prep,
22242	THANDAVA KRISHNA JASTI-KRISHNA	*	208894	09070222003810	28/12/22	09070222700620	28/12/22	187700	Abstract Prep,
22243	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222003811	28/12/22	*	*	505343	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22244	M/S PREMIER LOGISTICS	B/MS.142/III/Mech/Tr	473503	09070222003812	28/12/22	*	*	1025179	Returned ,#amount not tallied with our records
22245	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/39 Dt.06/06/18	07	09070222003813	28/12/22	*	*	764190	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation:29327164, Estimate:0907161591, UWID:110016151001)
22246	YASHVA INFRASTRUCTURES-KRISHNA	SCR/BZA/Elect./2021/ Dt.21/10/21	003-YASH-23	09070222003814	28/12/22	09070222700628	02/01/23	693822	Abstract Prep,
22247	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	E26/1	09070222003815	28/12/22	*	*	3864651	Returned ,#GST INVOICE NOT AS PER NORMS
22248	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	SCR/BZA/Mech./2022/0 Dt.09/09/22	MBMH/22-23/132	09070222003816	28/12/22	09070222700636	04/01/23	306	Abstract Prep,

22249	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/11	09070222003817	28/12/22	*	*	980193	Returned ,# Mismatch in Taxable/GST Amount.
22250	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	05/RK/2022-23	09070222003818	28/12/22	09070222700621	29/12/22	3484406	Abstract Prep,
22251	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	07/RK/2022-23	09070222003819	28/12/22	09070222700621	29/12/22	2404381	Abstract Prep,
22252	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/08	09070222003820	28/12/22	*	*	1391455	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22253	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	011	09070222003821	28/12/22	09070222700621	29/12/22	1972500	Abstract Prep,
22254	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	97	09070222003822	28/12/22	*	*	376667	Returned ,#37AAPFR7970R1ZV Incorrect GST number.
22255	RAYAPPA GUDESA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	15/22-23	09070222003823	29/12/22	09070222700622	29/12/22	1600348	Abstract Prep,
22256	VUNDAVALLI PURNAKUMAR-KRISHNA	25/DEN/EAST/BZA/2018 Dt.26/10/18	FCC/X/31	09070222003824	29/12/22	09070222700634	03/01/23	1	Abstract Prep,
22257	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	CC-II	09070222003825	29/12/22	09070222700622	29/12/22	1976642	Abstract Prep,
22258	P.VENKATESWARA RAO	249311	249311	09070222003826	29/12/22	*	*	18667	Returned ,# Bills more than 2 years old are not allowed to pass
22259	P.VENKATESWARA RAO	249310	249310	09070222003827	29/12/22	*	*	33308	Returned ,# Bills more than 2 years old are not allowed to pass
22260	P.VENKATESWARA RAO	249315	249315	09070222003828	29/12/22	*	*	22328	Returned ,# Bills more than 2 years old are not allowed to pass
22261	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/1	09070222003829	29/12/22	*	*	366950	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22262	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/2	09070222003830	29/12/22	*	*	206940.002	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22263	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	MSK/7/0026/B4	09070222003831	29/12/22	09070222700622	29/12/22	3972443	Abstract Prep,
22264	M/S. GANESH PRASAD SINGH	Agt No GEMC 51168778 Dt.02/08/21	AP/MTM/MCC/11	09070222003832	29/12/22	*	*	980193	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22265	SUNDEEP ENGINEERS-HYDERABAD	B/M/DSL/REPAIRS n RE Dt.06/08/22	SE/04/BZA	09070222003833	29/12/22	09070222700625	30/12/22	315626	Abstract Prep,
22266	DYNAMIC SERVICES-KOLKATA	AGT NO: EnHM/BZA-05/ Dt.09/05/19	#	09070222003834	29/12/22	09070222700637	04/01/23	811795	Abstract Prep,
22267	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/22-23/083	09070222003835	29/12/22	*	*	140314	Returned ,#recovery not affected as advised by finance
22268	AGILE SECURITY FORCE PRIVATE LIMITED	P O NO.471156	471156	09070222003836	29/12/22	*	*	1888135	Returned ,#deductions to be made
22269	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2223P0890002	09070222003837	29/12/22	*	*	4495430	Returned ,#BILLS FORWARDED IN IRWCMS MODULE ONLY,
22270	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	02	09070222003838	29/12/22	09070222700627	02/01/23	1124060	Abstract Prep,
22271	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	09	09070222003839	29/12/22	09070222700630	03/01/23	85800	Abstract Prep,
22272	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	05	09070222003840	29/12/22	*	*	85800	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

22273	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/03	09070222003841	29/12/22	09070222700633	03/01/23	1115492	Abstract Prep,
22274	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	132	09070222003842	29/12/22	*	*	640824	Returned ,#BILLS FORWARDED IN IRWCMS MODULE ONLY,
22275	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/11	09070222003843	29/12/22	*	*	980193.2	Returned ,#e invoice details wrong
22276	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/11	09070222003844	29/12/22	*	*	980193	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22277	M.SUBHASHINI	1	466614	09070222003845	30/12/22	*	*	736170	Returned ,#EMD amount not recived from HQs.
22278	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00010	09070222003846	30/12/22	09070222700624	30/12/22	7183268	Abstract Prep,
22279	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/1	09070222003847	30/12/22	*	*	366950	Returned ,#Mismatch of GSTR2A
22280	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/2	09070222003848	30/12/22	*	*	206940.002	Returned ,#Mismatch of GSTR2A
22281	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/DEC/1	09070222003849	30/12/22	09070222700628	02/01/23	791159	Abstract Prep,
22282	RCM CARGO MOVER & CO	Agt No GEMC 51168770 Dt.12/01/21	97	09070222003850	30/12/22	*	*	376667	Returned ,#Bill not allowed for passing otherthan IRWCMS as per Rly Bd letter
22283	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2223016	09070222003851	30/12/22	09070222700625	30/12/22	3059284	Abstract Prep,
22284	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.51 1687 Dt.12/12/21	0822	09070222003852	30/12/22	09070222700633	03/01/23	1194472	Abstract Prep,
22285	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/08	09070222003853	30/12/22	*	*	1391455	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22286	VASUDEV TECHNICAL SERVICES	466564	466564	09070222003854	30/12/22	09070222700626	30/12/22	49120	Abstract Prep,
22287	P.VENKATESWARA RAO	249322	249322	09070222003855	30/12/22	*	*	5384	Returned ,#Bills more than 2 years old are not allowed to pass
22288	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0280	09070222003856	30/12/22	*	*	1947250.16	Returned ,#Wrong PVC calculation which leads excess amount claimed.
22289	P.VENKATESWARA RAO	249333	249333	09070222003857	30/12/22	09070222700629	02/01/23	15441	Abstract Prep,
22290	P.VENKATESWARA RAO	249326	249326	09070222003858	30/12/22	*	*	9982	Returned ,#Bills more than 2 years old are not allowed to pass.
22291	P.VENKATESWARA RAO	249313	249313	09070222003859	30/12/22	*	*	4000	Returned ,#Bills more than 2 years old are not allowed to pass.
22292	P.VENKATESWARA RAO	249334	249334	09070222003860	30/12/22	09070222700629	02/01/23	16970	Abstract Prep,
22293	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	2022-23/0008	09070222003861	30/12/22	09070222700628	02/01/23	3864651	Abstract Prep,
22294	AVULA VARA PRASAD	B/C.79/	381376	09070222003862	02/01/23	*	*	12500	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger
22295	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	09/23	09070222003863	02/01/23	*	*	4451921	Returned ,#As per Approved variation of Quantities differs with Bill
22296	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/39 Dt.06/06/18	07	09070222003864	02/01/23	09070222700628	02/01/23	764190	Abstract Prep,
22297	M/S. HUGHES & HUGHES Chem Ltd	443877	443877	09070222003865	02/01/23	09070222700628	02/01/23	1987751	Abstract Prep,

22298	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0280	09070222003866	02/01/23	*	*	1935052	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22299	AGILE SECURITY FORCE PRIVATE LIMITED	P O NO.471156	471156	09070222003867	02/01/23	09070222700638	04/01/23	1888135	Abstract Prep,
22300	P.VENKATESWARA RAO	249311	249311	09070222003868	02/01/23	*	*	18667	Returned ,#Bills more than 2 years old are not allowed to pass.
22301	P.VENKATESWARA RAO	249322	249322	09070222003869	02/01/23	*	*	5384	Returned ,#Bills more than 2 years old are not allowed to pass.
22302	P.VENKATESWARA RAO	249326	249326	09070222003870	02/01/23	*	*	9982	Returned ,#Bills more than 2 years old are not allowed to pass.
22303	P.VENKATESWARA RAO	249313	249313	09070222003871	02/01/23	*	*	4000	Returned ,#Bills more than 2 years old are not allowed to pass.
22304	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222003872	02/01/23	*	*	505343	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22305	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE154/2022-23	09070222003873	02/01/23	*	*	943620	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22306	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	FCC/XI/32	09070222003874	02/01/23	*	*	71244	Returned ,#Executed Quantity Exceeds original Agt.quantity, Hence It is requrested to obtain DRM sanction regarding Hiring of Vehicle policy.
22307	P.VENKATESWARA RAO	249315	249315	09070222003875	02/01/23	*	*	22328	Returned ,#Bills more than 2 years old are not allowed to pass.
22308	P.VENKATESWARA RAO	249310	249310	09070222003876	02/01/23	*	*	33308	Returned ,#Bills more than 2 years old are not allowed to pass.
22309	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	011	09070222003877	02/01/23	*	*	461538	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22310	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/11	09070222003878	02/01/23	*	*	980193	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22311	G V SATYANARAYANA MURTHY	03/TM/2019 Dt.13/08/19	452679	09070222003879	02/01/23	09070222700631	03/01/23	96886	Abstract Prep,
22312	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0279	09070222003880	03/01/23	*	*	1935052	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22313	ALANKAR TUBULAR FURNITURE MFG. CO., VIJAYAWADA	B/S/BZA/LP STORES	218881	09070222003881	03/01/23	09070222700632	03/01/23	49030	Abstract Prep,
22314	ALANKAR TUBULAR FURNITURE MFG. CO., VIJAYAWADA	B/S/BZA/LP STORES	218880	09070222003882	03/01/23	09070222700632	03/01/23	35400	Abstract Prep,

22315	ALANKAR TUBULAR FURNITURE MFG. CO., VIJAYAWADA	B/SBZA/LP-STORES	LY 186366	09070222003883	03/01/23	*	*	45700	Returned ,#Bills more than 2 years old are not allowed to pass
22316	M/S SRI SRINIVASA ENGG WORKS & ENTERPRISES	B/E.29/OP/Tenders /20 Dt.13/11/20	04	09070222003884	03/01/23	09070222700637	04/01/23	132345	Abstract Prep,
22317	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	07	09070222003885	03/01/23	09070222700637	04/01/23	1519867	Abstract Prep,
22318	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	03	09070222003886	03/01/23	*	*	26539	Returned ,#BUDGET AMOUNT NOT MATCHED
22319	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	84	09070222003887	03/01/23	09070222700636	04/01/23	89099	Abstract Prep,
22320	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC20	09070222003888	03/01/23	09070222700637	04/01/23	1470735	Abstract Prep,
22321	M/S PREMIER LOGISTICS	B/MS.142/III/Mech/Tr	473503	09070222003889	03/01/23	09070222700631	03/01/23	916647	Abstract Prep,
22322	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/11	09070222003890	03/01/23	*	*	870769	Returned ,#e invoice number not for gst norms
22323	ALANKAR TUBULAR FURNITURE MFG. CO., VIJAYAWADA	B/SBZA/LP-STORES	218878	09070222003891	03/01/23	09070222700632	03/01/23	45700	Abstract Prep,
22324	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	08/DEN/E/BZA/2019 Dt.22/02/19	2022-23/0279	09070222003892	03/01/23	09070222700638	04/01/23	1947250	Abstract Prep,
22325	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	11	09070222003893	03/01/23	09070222700637	04/01/23	245803	Abstract Prep,
22326	HMSHOST SERVICES INDIA PVT LTED	B/E.49/BZA/136	492117	09070222003894	03/01/23	09070222700635	03/01/23	243700	Abstract Prep,
22327	T. ESWAR KUMAR	B/E49/BZA/069	457299	09070222003895	03/01/23	09070222700635	03/01/23	17000	Abstract Prep,
22328	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	132	09070222003896	03/01/23	*	*	640824	Returned ,#Passing of Duplicate invoice for the supplier in theainst CO6 Number 09100122001064
22329	M.RANGA SWAMY	B/E.29/OP/05/2019-20 Dt.17/02/20	436304	09070222003897	03/01/23	09070222700637	04/01/23	640824	Abstract Prep,
22330	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/08/23	09070222003898	03/01/23	09070222700636	04/01/23	76152	Abstract Prep,
22331	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/EMS/19 Stns/ Dt.28/12/21	GST21-22LAB/1686	09070222003899	04/01/23	*	*	369930	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22332	SRI SATHYA SAI SYSTEMS	Agt.No.SCR/BZA/Civil Dt.05/11/20	452673	09070222003900	04/01/23	*	*	23616849	Returned ,#Wrong calculation of PVC
22333	M/S. URV ENTERPRISES,	No: B/E.217/TRS/WO/ Dt.14/11/22	009	09070222003901	04/01/23	09070222700639	05/01/23	495000	Abstract Prep,
22334	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	011	09070222003902	04/01/23	09070222700639	05/01/23	461538	Abstract Prep,
22335	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/08/2022-23 Dt.28/11/22	9	09070222003903	04/01/23	09070222700641	05/01/23	993787	Abstract Prep,
22336	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222003904	04/01/23	*	*	1649845	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22337	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	05	09070222003905	04/01/23	*	*	751098	Returned ,# Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 721008
22338	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	5	09070222003906	04/01/23	09070222700646	09/01/23	1564943	Abstract Prep,
22339	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	07	09070222003907	04/01/23	09070222700641	05/01/23	276000	Abstract Prep,
22340	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	3	09070222003908	04/01/23	*	*	258237	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.

22341	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	5	09070222003909	04/01/23	*	*	107856.999	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22342	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	4	09070222003910	04/01/23	*	*	454920.991	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22343	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	01/VML/58543	09070222003911	04/01/23	*	*	3704884.991	Returned ,#As per Agreement Budget certification made wrong allocation.
22344	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/IV/93	09070222003912	04/01/23	*	*	11980947	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22345	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC17	09070222003913	05/01/23	*	*	5457394	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22346	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/VII/35	09070222003914	05/01/23	*	*	3647422.48	Returned ,#Budget certification not received.
22347	NANI ELECTRO TECHNICS PVT LTD HYB	B E 29 TRD TENDER 06 Dt.16/01/18	491611	09070222003915	05/01/23	*	*	1234165	Returned ,#IFSC CODE NOT VALID
22348	T KOTESWARA RAO	B/E.29/OP/10/2019-20 Dt.03/06/20	CC09RRVSKP	09070222003916	05/01/23	*	*	1185338	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 768064
22349	V S ENGINEERS-KRISHNA	SCR/BZA/Elect./2020/ Dt.04/11/20	093	09070222003917	05/01/23	09070222700641	05/01/23	970659	Abstract Prep,
22350	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	466565	466565	09070222003918	05/01/23	09070222700640	05/01/23	1028000	Abstract Prep,
22351	JS INFOTECH PVT LTD	09071119000015	379266	09070222003919	05/01/23	09070222700640	05/01/23	288148	Abstract Prep,
22352	KOTESWARA RAO NUVULA	woc agt.no.12 /2020 Dt.30/07/21	429251	09070222003920	05/01/23	*	*	61434	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
22353	KOTESWARA RAO NUVULA	woc agt.no.07/2020 - Dt.13/07/21	429250	09070222003921	05/01/23	09070222700640	05/01/23	17263	Abstract Prep,
22354	KOTESWARA RAO NUVULA	WOC-Cum-Agt. No. 02/ Dt.27/10/21	465069	09070222003922	05/01/23	*	*	78665	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
22355	S MANI SYSTEMS	378295	378295	09070222003923	05/01/23	09070222700640	05/01/23	34810	Abstract Prep,
22356	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/IV/93	09070222003924	05/01/23	*	*	11980947	Returned ,#nvoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22357	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/IV/93	09070222003925	05/01/23	*	*	11980947	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22358	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/11	09070222003926	05/01/23	09070222700642	05/01/23	870769	Abstract Prep,
22359	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	70	09070222003927	05/01/23	09070222700648	09/01/23	1053024	Abstract Prep,
22360	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/IV/93	09070222003928	05/01/23	09070222700641	05/01/23	11980947	Abstract Prep,

22361	ROYAL HERITAGE TOURS AND TRAVELSSURAT	Agt No: GEMC-5116877 Dt.25/03/22	2216	09070222003929	05/01/23	*	*	42499	Returned ,#GSTIN PARTY STATE IS WRONG HENCE RETURNED THE BILL
22362	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-01	09070222003930	05/01/23	09070222700646	09/01/23	7335749	Abstract Prep,
22363	TRIPLICANE BALAJI VINOD BABU	SCR/P-BZA/721/DA/BZ	461450	09070222003931	05/01/23	09070222700645	09/01/23	7554	Abstract Prep,
22364	M/S HANUMAN CONSTRUCTIONS	466566	466566	09070222003932	05/01/23	09070222700645	09/01/23	587859	Abstract Prep,
22365	SRESTA ONSITE SERVICE SOLUTIONSVIJAYAWADA	WOC NO. B/ENHM/BZA/L Dt.05/05/22	08	09070222003933	05/01/23	*	*	423676	Returned ,#Passing of Duplicate invoice for the sagainst CO6 Number 09070222003789
22366	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/05	09070222003934	05/01/23	09070222700646	09/01/23	3874848	Abstract Prep,
22367	SAHASRA ENTERPRISES-VIJAYAWADA	B/SG/M/WO/03/2022-23 Dt.25/08/22	20	09070222003935	05/01/23	09070222700643	06/01/23	480685	Abstract Prep,
22368	KRISHNA INFOTECH-VIJAYAWADA	AGT B/SG/M/WO/09/202 Dt.21/12/22	10	09070222003936	05/01/23	09070222700643	06/01/23	486160	Abstract Prep,
22369	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	25	09070222003937	05/01/23	09070222700648	09/01/23	5475225	Abstract Prep,
22370	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	#	09070222003938	05/01/23	*	*	505343	Returned ,#Taxable Amount paid should not be more than Taxable Amount in invoice.
22371	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/3	09070222003939	06/01/23	*	*	258237	Returned ,#Invoice details not available in GSTR2A for Invoice-45/3
22372	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/4	09070222003940	06/01/23	*	*	107856.999	Returned ,#Invoice details not available in GSTR2A for Invoice-45/4
22373	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/5	09070222003941	06/01/23	*	*	454920.991	Returned ,#Invoice details not available in GSTR2A for Invoice-45/5
22374	P K RANGA RAO-WEST GODAVARI	AGT NO:GEMC-51168772 Dt.21/05/21	25/2022-23	09070222003942	06/01/23	09070222700643	06/01/23	466591	Abstract Prep,
22375	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	CC-III	09070222003943	06/01/23	09070222700647	09/01/23	503022	Abstract Prep,
22376	SREE VIGNESWARA ELECTRICALS	GEMC-511687705835208	SCRRA/64/2022-23	09070222003944	06/01/23	09070222700643	06/01/23	137798	Abstract Prep,
22377	M/S. GANESH PRASAD SINGH	B/E.49/MTM/032	492159	09070222003945	06/01/23	09070222700645	09/01/23	139900	Abstract Prep,
22378	MVRAMANAIAH	B/E.49/GDR/060	492161	09070222003946	06/01/23	09070222700645	09/01/23	9000	Abstract Prep,
22379	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E.29/TrD/TNDR/06(1 Dt.16/01/18	491611	09070222003947	06/01/23	09070222700645	09/01/23	1234165	Abstract Prep,
22380	SRESTA ONSITE SERVICE SOLUTIONS-VIJAYAWADA	WOC NO. B/ENHM/BZA/L Dt.05/05/22	09	09070222003948	07/01/23	*	*	423676	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22381	T KOTESWARA RAO-VIJAYAWADA	B/E.29/OP/10/2019-20 Dt.03/06/20	CC09RRVSKP	09070222003949	07/01/23	09070222700646	09/01/23	1185338	Abstract Prep,
22382	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/08	09070222003950	07/01/23	09070222700648	09/01/23	1218027	Abstract Prep,
22383	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/CC17A	09070222003951	07/01/23	09070222700647	09/01/23	5457394	Abstract Prep,
22384	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	37	09070222003952	07/01/23	*	*	1040881	Returned ,#Please register GeM bills through Proper screen available for GeM.
22385	BODAPATI MASTANRAO-GUNTUR	Agt.No.GEMC 51168774 Dt.01/06/22	CC/I/96	09070222003953	07/01/23	*	*	709500	Returned ,#Agency name wrong should be as same as mentioned in GEM agreement
22386	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/V/33	09070222003954	07/01/23	09070222700646	09/01/23	276000	Abstract Prep,

22387	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/ Nor Dt.07/06/19	AO2022026	09070222003955	07/01/23	*	*	12103515	Returned ,#Invoice details not available in GSTR2A for Invoice - AO2022026
22388	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	12/C/BZA/2019 Dt.31/12/19	05	09070222003956	07/01/23	09070222700647	09/01/23	751098	Abstract Prep,
22389	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	10/25	09070222003957	07/01/23	*	*	7777248	Returned ,#Invoice details not available in GSTR2A for Invoice-10/25
22390	AVULA VARA PRASAD	B/C.79/	381376	09070222003958	09/01/23	09070222700644	09/01/23	12500	Abstract Prep,
22391	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/ Nor Dt.07/06/19	AP2022026	09070222003959	09/01/23	09070222700647	09/01/23	12103515	Abstract Prep,
22392	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070222003960	09/01/23	*	*	1295214.004	Returned ,#Executive want to return bill.
22393	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	37	09070222003961	09/01/23	*	*	1040881	Returned ,#Bill other than IRWCMS not allowed
22394	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	PVC/1	09070222003962	09/01/23	*	*	4913036	Returned ,#Wrong calculation of PVC
22395	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	PVC 1	09070222003963	09/01/23	*	*	3796573.99	Returned ,#ndices taken for PM is wrong , which leads Excess claim of PVC.
22396	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	37	09070222003964	09/01/23	09070222700648	09/01/23	1040881	Abstract Prep,
22397	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.19/01/22	8	09070222003965	09/01/23	09070222700652	10/01/23	1257275	Abstract Prep,
22398	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	27	09070222003966	09/01/23	09070222700652	10/01/23	36553502	Abstract Prep,
22399	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD 32	09070222003967	09/01/23	*	*	2071343	Returned ,#Invoice Number entered is not as per GST norm.
22400	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	112214834556723	09070222003968	09/01/23	*	*	4495429.82	Returned ,#INVOICE NUMBER WRONG HENCE RETURNED THE BILL
22401	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	03/Sr DEE/M/BZA	09070222003969	09/01/23	*	*	328140	Returned ,#Invoice Number entered is not as per GST norm.
22402	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE154/2022-23	09070222003970	09/01/23	09070222700653	11/01/23	843672	Abstract Prep,
22403	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/ Nor Dt.13/07/18	02/13	09070222003971	09/01/23	09070222700649	10/01/23	1868977	Abstract Prep,
22404	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	03/SrDEE/M/BZA	09070222003972	09/01/23	09070222700650	10/01/23	328140	Abstract Prep,
22405	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	112214834556723	09070222003973	09/01/23	*	*	4495429.82	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
22406	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/63/2022-23	09070222003974	09/01/23	09070222700649	10/01/23	117998	Abstract Prep,
22407	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/62/2022-23	09070222003975	09/01/23	09070222700649	10/01/23	196197	Abstract Prep,
22408	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/60/2022-23	09070222003976	09/01/23	09070222700649	10/01/23	193197	Abstract Prep,
22409	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/61/2022-23	09070222003977	09/01/23	09070222700649	10/01/23	193197	Abstract Prep,
22410	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070222003978	09/01/23	*	*	1295214	Returned ,# Mismatch in Taxable Amount with GSTR2A for Invoice-6. As per Tax Invoice:
22411	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/1	09070222003979	09/01/23	*	*	366950	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-45/1. As per Tax Invoice:310973.00, As per Bill Data:310974.57.

22412	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	CC/VII/35	09070222003980	09/01/23	09070222700652	10/01/23	3647422	Abstract Prep,
22413	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/Legal Requir Dt.03/12/21	UE-0403	09070222003981	10/01/23	*	*	10625.9	Returned ,#BILL MAY BE RESUBMITTED WITH EXP-I SECITON CODE
22414	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	09/23	09070222003982	10/01/23	*	*	4451921	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 3660616
22415	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/5	09070222003983	10/01/23	*	*	454920.991	Returned ,#Invoice number Mismatch
22416	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	25/01	09070222003984	10/01/23	09070222700650	10/01/23	7777248	Abstract Prep,
22417	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/WO/23/2	485342	09070222003985	10/01/23	09070222700651	10/01/23	40929	Abstract Prep,
22418	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/28/1	485334	09070222003986	10/01/23	09070222700651	10/01/23	28976	Abstract Prep,
22419	MSDCON INFRA	AGT NO: B/E.29/TRD/T Dt.01/03/19	491615	09070222003987	10/01/23	09070222700651	10/01/23	214068	Abstract Prep,
22420	JAGADISH KUMAR Y.	B/E.29/I/EGS/WO/22/1	485343	09070222003988	10/01/23	09070222700651	10/01/23	47410	Abstract Prep,
22421	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/22/18-1	485340	09070222003989	10/01/23	09070222700651	10/01/23	166762	Abstract Prep,
22422	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	76	09070222003990	10/01/23	09070222700652	10/01/23	4579940	Abstract Prep,
22423	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	6	09070222003991	10/01/23	*	*	1295214	Returned ,#mismatch in Taxable Amount with GSTR2A for Invoice-6. As per Tax Invoice:2274540.00 , As per Bill Data:1097638.9836 .
22424	MEESALA RAJESH-KRISHNA	03/TM/BZA/2020 Dt.19/03/20	FCC/VII/94	09070222003992	10/01/23	09070222700653	11/01/23	214855	Abstract Prep,
22425	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP29/2022-23	09070222003993	10/01/23	09070222700652	10/01/23	9228515	Abstract Prep,
22426	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	25/02	09070222003994	10/01/23	09070222700653	11/01/23	1295214	Abstract Prep,
22427	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	21	09070222003995	10/01/23	*	*	366950	Returned ,#nvoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22428	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/4	09070222003996	10/01/23	09070222700658	12/01/23	107857	Abstract Prep,
22429	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/5	09070222003997	10/01/23	*	*	454921	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22430	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/3	09070222003998	10/01/23	09070222700658	12/01/23	258237	Abstract Prep,
22431	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC3/2023	09070222003999	10/01/23	*	*	579389.44	Returned ,#Wrong PVC calculation which leads excess claim
22432	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2022-23/0346	09070222004000	10/01/23	09070222700660	12/01/23	6673958	Abstract Prep,
22433	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/10/0034/B4	09070222004001	10/01/23	09070222700653	11/01/23	8653628	Abstract Prep,
22434	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	09/23	09070222004002	10/01/23	*	*	4451921	Returned ,#Agreement Value needs to be corrected.
22435	BODAPATI MASTANRAO-GUNTUR	Agt.No.GEMC 51168774 Dt.01/06/22	CC/I/96	09070222004003	10/01/23	*	*	709500	Returned ,#Declaration regarding turnover required.
22436	K KUMAR BABU-VIJAYAWADA	01/DEN/East/BZA/2021 Dt.30/01/21	FCC/XI/32	09070222004004	11/01/23	09070222700654	11/01/23	71244	Abstract Prep,
22437	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM10	09070222004005	11/01/23	09070222700653	11/01/23	36000	Abstract Prep,
22438	S V ENGINEERS-KRISHNA	B/E.29/TrD/TENDER/10 Dt.24/10/19	1	09070222004006	11/01/23	09070222700653	11/01/23	453625	Abstract Prep,

22439	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	305	09070222004007	11/01/23	09070222700653	11/01/23	898486	Abstract Prep,
22440	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	#	09070222004008	11/01/23	*	*	438740	Returned ,#Invoice details not available in GSTR2A for Invoice-SDEE146/2022-23
22441	SIVA PARVATHI CRANE SERVICE	WOC Agt.No.Dy.CE/TM/ Dt.17/08/22	FF/82	09070222004009	11/01/23	*	*	378373	Returned ,#bill should be forwarded either in IRWCMS or GEM
22442	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222004010	11/01/23	*	*	438740	Returned ,#Invoice details not available in GSTR2A for Invoice-SDEE146/2022-23
22443	SHRI MAHAVIR GAS AGENCYNANDED	Agt No: Mech/02/2019 Dt.16/10/19	122213797306490	09070222004011	11/01/23	*	*	106962	Returned ,#Invoice details not available in GSTR2A for Invoice-122213797306490
22444	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	138	09070222004012	11/01/23	*	*	1280282	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 50637
22445	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/431 Dt.04/01/21	PTIS/22-23/044	09070222004013	11/01/23	*	*	3101862	Returned ,#Invoice Number entered is not as per GST norm.
22446	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	112214834556723	09070222004014	11/01/23	*	*	4014948.82	Returned ,#Invoice Number entered is not as per GST norm.
22447	SRESTA ONSITE SERVICE SOLUTIONS-VIJAYAWADA	WOC NO. B/ENHM/BZA/L Dt.05/05/22	09	09070222004015	11/01/23	09070222700653	11/01/23	423676	Abstract Prep,
22448	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SCRRA/65/2022-23	09070222004016	11/01/23	09070222700653	11/01/23	429260	Abstract Prep,
22449	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	36	09070222004017	11/01/23	09070222700653	11/01/23	38000	Abstract Prep,
22450	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	21	09070222004018	11/01/23	*	*	366950	Returned ,#Invoice Number entered is not as per GST norm.
22451	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/5	09070222004019	11/01/23	09070222700658	12/01/23	454921	Abstract Prep,
22452	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	75	09070222004020	11/01/23	09070222700654	11/01/23	3292047	Abstract Prep,
22453	RAYAPPA GUDESA-GUNTUR	*	211691	09070222004021	11/01/23	09070222700655	12/01/23	688000	Abstract Prep,
22454	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	211688	09070222004022	11/01/23	09070222700655	12/01/23	688000	Abstract Prep,
22455	B BHAGYALAXMI-MEDCHAL	*	209919	09070222004023	11/01/23	09070222700655	12/01/23	70500	Abstract Prep,
22456	SURYADEVARA SAMBASIVA RAO-KRISHNA	12/DEN/SOUTH/BZA/201 Dt.14/09/18	FCC/XIV/28	09070222004024	11/01/23	09070222700672	18/01/23	108391	Abstract Prep,
22457	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	cc2	09070222004025	11/01/23	*	*	361811	Returned ,#Invoice details not available in GSTR2A for Invoice-cc2
22458	SHRI MAHAVIR GAS AGENCY-NANDED	Agt No: Mech/02/2019 Dt.16/10/19	49	09070222004026	11/01/23	09070222700658	12/01/23	106963	Abstract Prep,
22459	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	09/23	09070222004027	11/01/23	09070222700654	11/01/23	4451921	Abstract Prep,
22460	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890002	09070222004028	11/01/23	*	*	4014949	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-AP2223P0890002. As per Tax Invoice:3882980.00 , As per Bill Data:3402499.
22461	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222004029	11/01/23	*	*	438739.49	Returned ,#Invoice details not available in GSTR2A for Invoice-SDEE146/2022-23

22462	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-086	09070222004030	12/01/23	*	*	330961.993	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22463	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	5	09070222004031	12/01/23	09070222700658	12/01/23	4994810	Abstract Prep,
22464	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	11/12/23	09070222004032	12/01/23	09070222700658	12/01/23	415239	Abstract Prep,
22465	MADAMANCHI SAMPURNA	SCR/BZA/Civil/2021/0 Dt.17/02/21	465071	09070222004033	12/01/23	*	*	441006	Returned ,#amount on PO and in IPAS differs, hence returneed
22466	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/03	09070222004034	12/01/23	*	*	10387984	Returned ,#BANK DETAILS ARE NOT MATCHED
22467	KOTESWARA RAO NUVULA	WOC-Cum-Agt. No. 02/ Dt.27/10/21	465069	09070222004035	12/01/23	09070222700659	12/01/23	78665	Abstract Prep,
22468	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/22-23/023	09070222004036	12/01/23	09070222700660	12/01/23	356253	Abstract Prep,
22469	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/01	09070222004037	12/01/23	09070222700665	13/01/23	1779166	Abstract Prep,
22470	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	Mech/07/2020-21 Dt.25/03/21	AP2223P0890002	09070222004038	12/01/23	09070222700658	12/01/23	4495430	Abstract Prep,
22471	MADAMANCHI SAMPURNA	SCR/BZA/Civil/2021/0 Dt.17/02/21	465071	09070222004039	12/01/23	09070222700659	12/01/23	701006	Abstract Prep,
22472	SHAIK VALI SAHEB	249430	249430	09070222004040	12/01/23	09070222700657	12/01/23	28000	Abstract Prep,
22473	KAMBAPU SUNDAR KUMAR	249431	249431	09070222004041	12/01/23	09070222700657	12/01/23	4900	Abstract Prep,
22474	HECTOR MEDI SYSTEMS	GEMC-511687738652627	11	09070222004042	12/01/23	09070222700658	12/01/23	50400	Abstract Prep,
22475	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	97	09070222004043	12/01/23	*	*	376667	Returned ,#Invoice details not available in GSTR2A for Invoice-97
22476	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2022-23/024	09070222004044	12/01/23	09070222700662	13/01/23	2801191	Abstract Prep,
22477	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC4	09070222004045	12/01/23	*	*	8835638	Returned ,#Invoice details not available in GSTR2A for Invoice-BPPCC4
22478	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC3/2023	09070222004046	12/01/23	09070222700660	12/01/23	579389	Abstract Prep,
22479	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	PVC 1	09070222004047	12/01/23	*	*	3628540	Returned ,# Invoice Number entered is not as per GST norm.
22480	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	PVC/1	09070222004048	12/01/23	*	*	6364698	Returned ,#Invoice details not available in GSTR2A for Invoice-PVC/1
22481	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222004049	12/01/23	*	*	505343	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-SDEE1s per Bill Data:438416.82.
22482	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	03	09070222004050	12/01/23	*	*	758400	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22483	AE TELELINK SYSTEMS LTD-ROORKEE	AGT NO B/SG.213/I/50 Dt.24/12/18	GST/22-23/083	09070222004051	12/01/23	09070222700660	12/01/23	140314	Abstract Prep,
22484	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/03	09070222004052	12/01/23	09070222700660	12/01/23	10387984	Abstract Prep,
22485	RANADEEP ENTERPRISES-NALGONDA	B/E.29/TrD/TENDER/26 Dt.21/08/17	03	09070222004053	12/01/23	09070222700672	18/01/23	26539	Abstract Prep,
22486	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B2/R3	09070222004054	12/01/23	*	*	206940.002	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22487	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC4	09070222004055	12/01/23	*	*	8835638	Returned ,#Invoice details not available in GSTR2A for Invoice-BPPCC4

22488	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	49	09070222004056	12/01/23	*	*	3628540	Returned ,#Invoice details not available in GSTR2A for Invoice-49
22489	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/029	09070222004057	12/01/23	09070222700660	12/01/23	6364698	Abstract Prep,
22490	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	49	09070222004058	12/01/23	*	*	3628540	Returned ,#Invoice details not available in GSTR2A for Invoice-49
22491	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC4	09070222004059	12/01/23	*	*	8835638	Returned ,#Invoice details not available in GSTR2A for Invoice-BPPCC4
22492	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	6	09070222004060	12/01/23	09070222700661	12/01/23	5402897	Abstract Prep,
22493	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11/2	09070222004061	12/01/23	*	*	3540000	Returned ,#Invoice details not available in GSTR2A for Invoice-CLUSTERA/CC11/2
22494	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	49	09070222004062	12/01/23	*	*	3628540	Returned ,#Invoice details not available in GSTR2A for Invoice-49
22495	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC4	09070222004063	12/01/23	*	*	8835638	Returned ,#Invoice details not available in GSTR2A for Invoice-BPPCC4
22496	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	21	09070222004064	12/01/23	09070222700662	13/01/23	366950	Abstract Prep,
22497	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC4	09070222004065	12/01/23	09070222700662	13/01/23	8835638	Abstract Prep,
22498	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-22-006	09070222004066	13/01/23	09070222700664	13/01/23	379598	Abstract Prep,
22499	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	zonal/VIJ/NDD/004	09070222004067	13/01/23	*	*	619719	Returned ,#Invoice Number entered is not as per GST norm.
22500	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/11/2021 Dt.25/10/21	CC-AOC-6-2022	09070222004068	13/01/23	*	*	1367715	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
22501	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	015/2022-23	09070222004069	13/01/23	09070222700665	13/01/23	1781581	Abstract Prep,
22502	PIXEL INFOTECH-SITAMARHI	SCR/BZA/SnT/2021/001 Dt.03/01/22	55	09070222004070	13/01/23	*	*	1934683.76	Returned ,#INVOICE DATE WRONG AND BASE AMOUNT NOT MATCHED
22503	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	306	09070222004071	13/01/23	09070222700665	13/01/23	1033500	Abstract Prep,
22504	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	19	09070222004072	13/01/23	09070222700662	13/01/23	206940	Abstract Prep,
22505	EWAC ALLOYS LTD-MUMBAI	01/TM/BZA/2020 Dt.12/02/20	CC/IX/99	09070222004073	13/01/23	*	*	1401478	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/IX/99
22506	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	212932	09070222004074	13/01/23	09070222700663	13/01/23	56600	Abstract Prep,
22507	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	49	09070222004075	13/01/23	09070222700664	13/01/23	3628540	Abstract Prep,
22508	CLASSIC CATERERSKRISHNA	*	210845	09070222004076	13/01/23	09070222700663	13/01/23	17500	Abstract Prep,
22509	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	ZONAL/VIN/NDD/04	09070222004077	13/01/23	09070222700664	13/01/23	619719	Abstract Prep,
22510	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	CC/02	09070222004078	13/01/23	09070222700664	13/01/23	361811	Abstract Prep,
22511	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	13/09	09070222004079	13/01/23	09070222700666	13/01/23	4918972	Abstract Prep,
22512	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	CC10/VM/7132	09070222004080	13/01/23	09070222700666	13/01/23	5915028	Abstract Prep,
22513	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/01/23	77	09070222004081	13/01/23	09070222700666	13/01/23	9016431	Abstract Prep,
22514	SIVA PARVATHI CRANE SERVICE	WOC Agt.No.Dy.CE/TM/ Dt.17/08/22	FF/82	09070222004082	13/01/23	09070222700670	18/01/23	378373	Abstract Prep,
22515	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11/2	09070222004083	13/01/23	09070222700665	13/01/23	3540000	Abstract Prep,

22516	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	PVC/II/02	09070222004084	13/01/23	*	*	1080612.98	Returned ,#PVC indices not applicable for Earth work seperately.
22517	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	06/DEN/East/BZA/2022 Dt.22/06/22	FF/34/168	09070222004085	13/01/23	09070222700666	13/01/23	431962	Abstract Prep,
22518	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	CC/IX/24	09070222004086	13/01/23	*	*	2856897	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22519	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	07/13	09070222004087	13/01/23	09070222700665	13/01/23	1556120	Abstract Prep,
22520	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	07/04	09070222004088	13/01/23	09070222700668	13/01/23	3609752	Abstract Prep,
22521	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222004089	13/01/23	*	*	438740	Returned ,#Invoice details not available in GSTR2A for Invoice-SDEE146/2022-23
22522	PAVAN ELECTRICALS-VIJAYAWADA	B/SG/P/WO.1/2022-23 Dt.12/10/22	09-22-23	09070222004090	13/01/23	09070222700666	13/01/23	115819	Abstract Prep,
22523	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00011	09070222004091	13/01/23	09070222700667	13/01/23	8449805	Abstract Prep,
22524	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	DMM9	09070222004092	13/01/23	09070222700667	13/01/23	96400	Abstract Prep,
22525	PIXEL INFOTECH-SITAMARHI	SCR/BZA/SnT/2021/001 Dt.03/01/22	55	09070222004093	17/01/23	09070222700669	17/01/23	1943485	Abstract Prep,
22526	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-086	09070222004094	17/01/23	09070222700669	17/01/23	330962	Abstract Prep,
22527	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/431 Dt.04/01/21	PTIS/22-23/044	09070222004095	17/01/23	09070222700672	18/01/23	3101862	Abstract Prep,
22528	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	138	09070222004096	17/01/23	*	*	1280282	Returned ,#Invoice details not available in GSTR2A for Invoice-138
22529	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	GEM-511687720393745 Dt.30/03/22	SDEE146/2022-23	09070222004097	17/01/23	*	*	438740	Returned ,#invoice number wrong
22530	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE146/2022-23	09070222004098	17/01/23	09070222700669	17/01/23	438740	Abstract Prep,
22531	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	128	09070222004099	17/01/23	*	*	892486	Returned ,#Invoice details not available in GSTR2A for Invoice-128
22532	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	RYPS/VII/2022-23	09070222004100	17/01/23	09070222700669	17/01/23	308889	Abstract Prep,
22533	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/12	09070222004101	18/01/23	*	*	839773	Returned ,#Passing of More than agreement value is not allowed
22534	MEGHANA CONSTRUCTIONS-NELLORE	11/DEN/South/bza Dt.27/09/19	FCC/IX/31	09070222004102	18/01/23	09070222700676	19/01/23	22229	Abstract Prep,
22535	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	004/2022-23	09070222004103	18/01/23	*	*	1137726	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070222002713
22536	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/25	09070222004104	18/01/23	09070222700672	18/01/23	2075366	Abstract Prep,
22537	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	98/RCM/SNT/BZA	09070222004105	18/01/23	09070222700676	19/01/23	1278882	Abstract Prep,
22538	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900004	09070222004106	18/01/23	09070222700673	19/01/23	8335278	Abstract Prep,
22539	PUTTA SRINIVASAREDDY-NELLORE	*	206399	09070222004107	18/01/23	09070222700671	18/01/23	204100	Abstract Prep,

22540	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	SCR/BZA/Civil/2021/0058/B5	09070222004108	18/01/23	*	*	2400949	Returned ,#Invoice Number entered is not as per GST norm.
22541	THANNERU SRINU-MEDAK	*	206401	09070222004109	18/01/23	09070222700671	18/01/23	204100	Abstract Prep,
22542	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	*	210130	09070222004110	18/01/23	09070222700671	18/01/23	2700	Abstract Prep,
22543	MAA BHAGWATI CONSTRUCTION COMPANYKANPUR	*	210370	09070222004111	18/01/23	09070222700671	18/01/23	150000	Abstract Prep,
22544	SRI VASISTA INFRASECUNDERABAD	*	210371	09070222004112	18/01/23	09070222700671	18/01/23	150000	Abstract Prep,
22545	RAMCO ENGINEERING COMPANY-GUNTUR	*	210380	09070222004113	18/01/23	09070222700671	18/01/23	94400	Abstract Prep,
22546	GANDAVARAM JAGADEESH KUMAR-NELLORE	01/DEN/SOUTH/BZA/201 Dt.26/02/19	FCC/VI/84	09070222004114	18/01/23	*	*	1	Returned ,#amount due in previous bills
22547	SRI VASISTA INFRA-SECUNDERABAD	*	210381	09070222004115	18/01/23	09070222700671	18/01/23	94400	Abstract Prep,
22548	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/10	09070222004116	18/01/23	09070222700672	18/01/23	14289148	Abstract Prep,
22549	NANDINI ENTERPRISES-HYDERABAD.	*	210383	09070222004117	18/01/23	09070222700671	18/01/23	94400	Abstract Prep,
22550	SRI JYOTHI ENGINEERING CORPORATION-HYDERABAD	*	210384	09070222004118	18/01/23	09070222700671	18/01/23	94400	Abstract Prep,
22551	KVR PROJECTS PRIVATE LIMITED-EAST GODAVARI DISTRICT	*	210407	09070222004119	18/01/23	09070222700671	18/01/23	396600	Abstract Prep,
22552	SRI PAVITHRA CONSTRUCTIONS-KADAPA	*	210408	09070222004120	18/01/23	09070222700671	18/01/23	396600	Abstract Prep,
22553	K ASHOK KUMAR-KRISHNA	*	206400	09070222004121	18/01/23	09070222700671	18/01/23	204100	Abstract Prep,
22554	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/18/2 Dt.02/12/22	REC/35	09070222004122	18/01/23	09070222700673	19/01/23	979098	Abstract Prep,
22555	KEN COMSYS PVT.LTD	B/E.29/I/EGS/WO/14/2 Dt.20/10/22	080	09070222004123	18/01/23	09070222700673	19/01/23	382320	Abstract Prep,
22556	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC21	09070222004124	18/01/23	09070222700680	20/01/23	53241	Abstract Prep,
22557	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC/20	09070222004125	18/01/23	*	*	85092	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/20
22558	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC/21	09070222004126	18/01/23	*	*	85092	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22559	SRI VASISTA INFRA	B/E.29/I/EGS/48/16-1	485345	09070222004127	18/01/23	09070222700675	19/01/23	62500	Abstract Prep,
22560	SAI BHARGHAVA ELECTRICALS	B/E 29/TRD/QUOTE/09/ Dt.27/04/17	486195	09070222004128	18/01/23	*	*	11000	Returned ,#BANK DETAILS ARE NOT MATCHED
22561	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2/03	09070222004129	18/01/23	*	*	1765442.997	Returned ,#budget certification not reed
22562	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	003	09070222004130	18/01/23	*	*	4558209.998	Returned ,#budget certification not reed
22563	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.06/07/18	378164	09070222004131	18/01/23	*	*	862837	Returned ,#tax should be null
22564	EWAC ALLOYS LTD-MUMBAI	25/DEN/East/BZA/2019 Dt.23/10/19	51130024454	09070222004132	18/01/23	*	*	361920	Returned ,#Invoice Number entered is not as per GST norm.
22565	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	97/RCM/KCC/BZA	09070222004133	18/01/23	*	*	376667	Returned ,#Invoice details not available in GSTR2A for Invoice-97/RCM/KCC/BZA
22566	M/S SINEPRO ENGINEERING PRIVATE LIMITED	B/E.29/I/EGS/07/17-1	485336	09070222004134	18/01/23	09070222700675	19/01/23	428278	Abstract Prep,
22567	TOKALA RAMA KRISHNA-VIJAYAWADA	Agt No SCR BZA CIVIL Dt.17/02/21	FCC/C/2023	09070222004135	18/01/23	09070222700677	20/01/23	109	Abstract Prep,
22568	SRI PAVITHRA CONSTRUCTIONS-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP035-2022-23	09070222004136	18/01/23	09070222700674	19/01/23	7953623	Abstract Prep,
22569	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	485331	09070222004137	18/01/23	*	*	1137726	Returned ,#Invoice details not available in GSTR2A for Invoice-485331
22570	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elec./2020/0	485341	09070222004138	18/01/23	09070222700675	19/01/23	23011	Abstract Prep,
22571	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	CC-5	09070222004139	18/01/23	09070222700674	19/01/23	2400949	Abstract Prep,
22572	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/I/96	09070222004140	18/01/23	09070222700676	19/01/23	709500	Abstract Prep,

22573	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	46/2022-23	09070222004141	19/01/23	*	*	263191	Returned ,#Budget certification not received
22574	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	50/2022-23	09070222004142	19/01/23	*	*	7998.007	Returned ,#Budget certification not received.
22575	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	48/2022-23	09070222004143	19/01/23	*	*	151610	Returned ,#Budget certification not received.
22576	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	71/2022-23	09070222004144	19/01/23	*	*	0	Returned ,#Physical Bill not received.
22577	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	70/2022-23	09070222004145	19/01/23	*	*	0	Returned ,#Physical Bill not received.
22578	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	74/2022-23	09070222004146	19/01/23	*	*	222412.007	Returned ,#Physical Bill not received.
22579	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	69/2022-23	09070222004147	19/01/23	*	*	0	Returned ,#Physical Bill not received.
22580	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	54/2022-23	09070222004148	19/01/23	*	*	0	Returned ,#Physical Bill not received.
22581	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	52/2022-23	09070222004149	19/01/23	*	*	114597.002	Returned ,#Budget certification not received
22582	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	68/2022-23	09070222004150	19/01/23	*	*	111025.004	Returned ,#Budget certification not received
22583	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	62/2022-23	09070222004151	19/01/23	*	*	300952.007	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22584	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	58/2022-23	09070222004152	19/01/23	*	*	121283.991	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22585	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	67/2022-23	09070222004153	19/01/23	*	*	217636.01	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22586	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	56/2022-23	09070222004154	19/01/23	*	*	2388.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22587	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	73/2022-23	09070222004155	19/01/23	*	*	129407.998	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22588	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	65/2022-23	09070222004156	19/01/23	*	*	297372.998	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22589	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	60/2022-23	09070222004157	19/01/23	*	*	71694.008	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22590	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	59/2022-23	09070222004158	19/01/23	*	*	222382.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22591	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	10	09070222004159	19/01/23	*	*	298092.001	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22592	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80	09070222004160	19/01/23	*	*	263207.001	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22593	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	78	09070222004161	19/01/23	*	*	248243.004	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

22594	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	79	09070222004162	19/01/23	*	*	212046	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22595	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	07	09070222004163	19/01/23	*	*	258742.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22596	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B11	09070222004164	19/01/23	*	*	494976.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22597	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	09	09070222004165	19/01/23	*	*	443954.991	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22598	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	08	09070222004166	19/01/23	*	*	187816.991	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22599	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B10	09070222004167	19/01/23	*	*	495003.009	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22600	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	014/2022-23	09070222004168	19/01/23	*	*	211985.99	Returned ,#agreement number wrong
22601	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE155/2022-23	09070222004169	19/01/23	*	*	913002	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-SDEE155/2022-23. As per Tax Invoice:691916.00, As per Bill Data:788457.
22602	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	128	09070222004170	19/01/23	09070222700677	20/01/23	892486	Abstract Prep,
22603	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/IX/24 A	09070222004171	19/01/23	*	*	614177	Returned ,#Invoice Number entered is not as per GST norm.
22604	S. BHAVYA SRI	Work Order-Cum-Agt. Dt.29/09/22	104/I	09070222004172	19/01/23	*	*	478567	Returned ,#date of commencement wrong
22605	SAI SURYA ENTERPRISES-KRISHNA	*	212568	09070222004173	19/01/23	09070222700678	20/01/23	21600	Abstract Prep,
22606	YARAM BAJI BABU-VISAKHAPATNAM	*	212569	09070222004174	19/01/23	09070222700678	20/01/23	21600	Abstract Prep,
22607	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	212570	09070222004175	19/01/23	09070222700678	20/01/23	21600	Abstract Prep,
22608	TRIVARGA FOOD AND BEVERAGES-VIJAYAWADA	*	212573	09070222004176	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22609	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	212575	09070222004177	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22610	SAI SURYA ENTERPRISES-KRISHNA	*	212576	09070222004178	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22611	RAJU AGENCIES-VIJAYWADA	*	212577	09070222004179	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22612	ALISHAN ENTERPRISESPUNE	*	212578	09070222004180	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22613	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	212580	09070222004181	19/01/23	09070222700678	20/01/23	20700	Abstract Prep,
22614	SAI SURYA ENTERPRISES-KRISHNA	*	212582	09070222004182	19/01/23	09070222700678	20/01/23	13300	Abstract Prep,
22615	HARSHA TECHNOLOGIES-HYDERABAD	*	213239	09070222004183	19/01/23	09070222700678	20/01/23	17500	Abstract Prep,
22616	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	*	213240	09070222004184	19/01/23	09070222700678	20/01/23	17500	Abstract Prep,
22617	VYANKATESH ENGINEERING-NAGPUR	*	213667	09070222004185	19/01/23	09070222700678	20/01/23	253500	Abstract Prep,
22618	VEERA ANJANEYULU TANNERU-SECUNDERABAD	*	213668	09070222004186	19/01/23	09070222700678	20/01/23	253500	Abstract Prep,
22619	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	213671	09070222004187	19/01/23	09070222700678	20/01/23	253500	Abstract Prep,
22620	SIRI GANGA WORKS CONTRACTS-KADAPA	*	213673	09070222004188	19/01/23	09070222700678	20/01/23	253500	Abstract Prep,
22621	M S ENGINEERS AND CONTRACTORS-SECUNDERABAD	*	213674	09070222004189	19/01/23	09070222700678	20/01/23	253500	Abstract Prep,
22622	INSTAPOWER LTD-NEW DELHI	*	214236	09070222004190	19/01/23	09070222700678	20/01/23	242500	Abstract Prep,
22623	SANCHAR COMMUNICATION SYSTEMS-NEW DELHI	*	214237	09070222004191	19/01/23	09070222700678	20/01/23	242500	Abstract Prep,
22624	CONCORD CONTROL SYSTEMS PRIVATE LIMITEDLUCKNOW	*	214239	09070222004192	19/01/23	09070222700678	20/01/23	242500	Abstract Prep,
22625	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870002	09070222004193	19/01/23	09070222700677	20/01/23	10275237	Abstract Prep,

22626	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019 -20 Dt.03/06/20	138	09070222004194	19/01/23	*	*	1280282	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 48600
22627	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA /2019 Dt.21/03/19	CC/IX	09070222004195	19/01/23	09070222700681	20/01/23	614177	Abstract Prep,
22628	M/S POWER TECH INDUSTRIAL SERVICES	AGT NO: B/E 221/TRS/ Dt.06/07/18	378164	09070222004196	20/01/23	09070222700679	20/01/23	862837	Abstract Prep,
22629	SR TRANSPORT-GUNTUR	B/E.29/TrD/Tender/ 24 Dt.30/12/19	486178	09070222004197	20/01/23	*	*	132939.75	Returned ,#AS PER GCC CONDITION PVC NOT ELIGIBLE. Letter addressed wit detailed remarksh
22630	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./20 21/ Dt.12/11/21	SSS/22-23/840	09070222004198	20/01/23	09070222700680	20/01/23	2258335	Abstract Prep,
22631	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./20 22/ Dt.03/05/22	12	09070222004199	20/01/23	09070222700680	20/01/23	3452732	Abstract Prep,
22632	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900492	09070222004200	20/01/23	09070222700680	20/01/23	225333	Abstract Prep,
22633	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900493	09070222004201	20/01/23	09070222700680	20/01/23	233544	Abstract Prep,
22634	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/202 2/0 Dt.25/03/22	2223011	09070222004202	20/01/23	09070222700681	20/01/23	4891981	Abstract Prep,
22635	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/201 8 Dt.10/07/18	2022-23/0358	09070222004203	20/01/23	09070222700681	20/01/23	7032697	Abstract Prep,
22636	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	99/RCM/N/BZA	09070222004204	20/01/23	09070222700681	20/01/23	1069396	Abstract Prep,
22637	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZ A/201 Dt.31/05/19	CC/IX/24	09070222004205	20/01/23	09070222700681	20/01/23	2856897	Abstract Prep,
22638	KOTESWARA RAO NUVULA	woc agt.no.12 /2020 Dt.30/07/21	429251	09070222004206	20/01/23	09070222700679	20/01/23	61434	Abstract Prep,
22639	K.MOHAN RAO	woc agt.no.13/2021 - Dt.28/12/21	429242	09070222004207	20/01/23	09070222700679	20/01/23	25801	Abstract Prep,
22640	SRI T.VENKATESWARA RAO,	woc agt.no.02/2022 - Dt.18/07/22	429254	09070222004208	20/01/23	09070222700679	20/01/23	49597	Abstract Prep,
22641	K.MOHAN RAO	woc agt.no.12/2021 - Dt.07/09/21	429241	09070222004209	20/01/23	09070222700679	20/01/23	25801	Abstract Prep,
22642	SRI T.VENKATESWARA RAO,	woc agt.no.03/2022 - Dt.18/07/22	429253	09070222004210	20/01/23	09070222700679	20/01/23	49544	Abstract Prep,
22643	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/202 1/0 Dt.19/02/21	PVC/II/02	09070222004211	20/01/23	09070222700681	20/01/23	1080613	Abstract Prep,
22644	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/20 21 Dt.23/11/21	485331	09070222004212	20/01/23	*	*	1137726	Returned ,#INVOICE DETAILS ARE NOT AVAILABLE
22645	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/11/20 21 Dt.25/10/21	CC-AOC-6-2022	09070222004213	20/01/23	09070222700682	20/01/23	1367715	Abstract Prep,
22646	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE155/2022-23	09070222004214	20/01/23	09070222700680	20/01/23	816461	Abstract Prep,
22647	EWAC ALLOYS LTD-MUMBAI	01/TM/BZA/2020 Dt.12/02/20	#	09070222004215	20/01/23	*	*	1580259.18	Returned ,#Bill amount not tallies with Budget certification.
22648	S R ENTERPRISES	09070718000006	471169	09070222004216	20/01/23	09070222700683	23/01/23	870279	Abstract Prep,
22649	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.27/10/22	45/B10	09070222004217	21/01/23	09070222700688	24/01/23	495003	Abstract Prep,
22650	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.27/10/22	45/B11	09070222004218	21/01/23	09070222700688	24/01/23	494977	Abstract Prep,
22651	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	09070721000008	478448	09070222004219	23/01/23	09070222700683	23/01/23	18054	Abstract Prep,
22652	SRI SATHYA SAI SYSTEMS	Agt.No.SCR/BZA/C ivil Dt.05/11/20	452673	09070222004220	23/01/23	*	*	22862935	Returned ,#to be processed in IRWCMS ONLY
22653	MODERN ELECTRONICS-VISAKHAPATNAM	*	214601	09070222004221	23/01/23	09070222700684	23/01/23	119500	Abstract Prep,
22654	PURNA ENTERPRISES-GUNTUR	*	214602	09070222004222	23/01/23	09070222700684	23/01/23	119500	Abstract Prep,
22655	AIRWAVE NETWORK SOLUTIONS-GUNTUR	*	214736	09070222004223	23/01/23	09070222700684	23/01/23	82000	Abstract Prep,
22656	G GOWRI SANKAR REDDYKADAPPA	*	214738	09070222004224	23/01/23	09070222700684	23/01/23	82000	Abstract Prep,
22657	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SCRRA/66/2022-23	09070222004225	23/01/23	09070222700685	23/01/23	1001607	Abstract Prep,
22658	EWAC ALLOYS LTD-MUMBAI	25/DEN/East/BZA/2 019 Dt.23/10/19	51130024454	09070222004226	23/01/23	*	*	361920	Returned ,#Invoice number not available

22659	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	6	09070222004227	23/01/23	09070222700695	27/01/23	3406058	Abstract Prep,
22660	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070222004228	23/01/23	*	*	57999.995	Returned ,#B2B not submitted.
22661	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2/03	09070222004229	23/01/23	*	*	1765442.997	Returned ,#Budget certification not received
22662	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	138	09070222004230	24/01/23	09070222700692	25/01/23	1280282	Abstract Prep,
22663	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/12	09070222004231	24/01/23	09070222700688	24/01/23	839773	Abstract Prep,
22664	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	485331	09070222004232	24/01/23	*	*	1137726	Returned ,#miss match of invoice amount
22665	M/S S&S CLOTH CARE	B/C.79	380575	09070222004233	24/01/23	09070222700686	24/01/23	9700	Abstract Prep,
22666	M/S S&S CLOTH CARE	B/C.79	380574	09070222004234	24/01/23	09070222700686	24/01/23	11450	Abstract Prep,
22667	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	97	09070222004235	24/01/23	09070222700689	25/01/23	81840	Abstract Prep,
22668	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/31	09070222004236	24/01/23	09070222700689	25/01/23	118228	Abstract Prep,
22669	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/32	09070222004237	24/01/23	09070222700689	25/01/23	114933	Abstract Prep,
22670	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/33	09070222004238	24/01/23	09070222700689	25/01/23	118228	Abstract Prep,
22671	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/34	09070222004239	24/01/23	09070222700689	25/01/23	114587	Abstract Prep,
22672	SUNTRON SYSTEMS-BHOPAL	LY205977100035.	492143	09070222004240	24/01/23	09070222700687	24/01/23	20400	Abstract Prep,
22673	K ASHOK KUMAR-KRISHNA	04/DEN/C/BZA/2019 Dt.14/02/19	4/6	09070222004241	24/01/23	09070222700690	25/01/23	3416597	Abstract Prep,
22674	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	485331	09070222004242	24/01/23	09070222700689	25/01/23	1137726	Abstract Prep,
22675	EWAC ALLOYS LTD-MUMBAI	25/DEN/East/BZA/2019 Dt.23/10/19	5113024454	09070222004243	24/01/23	09070222700689	25/01/23	361920	Abstract Prep,
22676	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2020/0 Dt.05/01/21	SSSSPVC2223002	09070222004244	24/01/23	*	*	22862935	Returned ,#SSSSPVC2223002 invoice number not available in GSTR2A
22677	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/1/Tender bi	473504	09070222004245	24/01/23	09070222700689	25/01/23	593353	Abstract Prep,
22678	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/EMS/19 Stns/ Dt.28/12/21	GST21-22LAB/1686	09070222004246	24/01/23	09070222700692	25/01/23	369930	Abstract Prep,
22679	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	9	09070222004247	24/01/23	09070222700690	25/01/23	1173205	Abstract Prep,
22680	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	11	09070222004248	24/01/23	*	*	77998	Returned ,#invoice number wrong
22681	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/277	09070222004249	24/01/23	09070222700692	25/01/23	63626	Abstract Prep,
22682	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	leo/22-23/278	09070222004250	24/01/23	09070222700692	25/01/23	65698	Abstract Prep,
22683	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/279	09070222004251	24/01/23	09070222700692	25/01/23	64355	Abstract Prep,
22684	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/280	09070222004252	24/01/23	09070222700692	25/01/23	68169	Abstract Prep,
22685	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/Quote/06(Dt.08/08/22	06	09070222004253	24/01/23	09070222700698	30/01/23	483038	Abstract Prep,
22686	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	83	09070222004254	24/01/23	09070222700692	25/01/23	54940	Abstract Prep,
22687	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	84	09070222004255	24/01/23	09070222700692	25/01/23	50678	Abstract Prep,
22688	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	264	09070222004256	24/01/23	09070222700692	25/01/23	48328	Abstract Prep,
22689	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	265	09070222004257	24/01/23	09070222700692	25/01/23	48328	Abstract Prep,
22690	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	SCR/East/07	09070222004258	25/01/23	09070222700692	25/01/23	993596	Abstract Prep,
22691	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/2022-23/028	09070222004259	25/01/23	09070222700692	25/01/23	305640	Abstract Prep,
22692	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	35	09070222004260	25/01/23	09070222700692	25/01/23	83800	Abstract Prep,
22693	NAGA BHUSHANAM NADELLA-KRISHNA	*	215212	09070222004261	25/01/23	09070222700691	25/01/23	237200	Abstract Prep,
22694	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	215213	09070222004262	25/01/23	09070222700691	25/01/23	237200	Abstract Prep,
22695	MECHCONS-VISAKHAPATNAM	*	215214	09070222004263	25/01/23	09070222700691	25/01/23	237200	Abstract Prep,
22696	J THIRUPATHI REDDY-KAZIPET	*	215215	09070222004264	25/01/23	09070222700691	25/01/23	237200	Abstract Prep,
22697	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	465073	465073	09070222004265	25/01/23	09070222700691	25/01/23	82936	Abstract Prep,
22698	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-05-LD-NS	09070222004266	25/01/23	*	*	106404	Returned ,#Invoice date more than 2 years requires sanction of PFA

22699	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-06-LD-NS	09070222004267	25/01/23	*	*	106517	Returned ,#Invoice date more than 2 years requires sanction of PFA
22700	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-07-LD-NS	09070222004268	25/01/23	*	*	37653	Returned ,#Invoice date more than 2 years requires sanction of PFA
22701	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	CC/25	09070222004269	25/01/23	*	*	198703	Returned ,#Invoice date more than 2 years requires sanction of PFA
22702	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	05	09070222004270	25/01/23	09070222700696	27/01/23	85800	Abstract Prep,
22703	M/S.D.V.V.S.PRASAD	Sr.DME/BZA/08/202122 Dt.06/05/22	1	09070222004271	25/01/23	*	*	483252	Returned ,#Invoice details not available in GSTR2A for Invoice-128
22704	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE164/2022-23	09070222004272	25/01/23	09070222700696	27/01/23	433668	Abstract Prep,
22705	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	003	09070222004273	25/01/23	*	*	4558210	Returned ,#Invoice number not matched with GSTR2A
22706	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	CC/20	09070222004274	25/01/23	09070222700696	27/01/23	85092	Abstract Prep,
22707	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC5	09070222004275	25/01/23	09070222700694	27/01/23	610387	Abstract Prep,
22708	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/465 Dt.05/12/22	41100844	09070222004276	25/01/23	*	*	10830972	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-41100844. As per Tax Invoice:91Mismatch in Taxable Amount with GSTR2A for Invoice-41100844. As per Tax Invoice:9178792.02, As per Bill Data:9178789.84.78792.02, As per Bill Data:9178789.84.
22709	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/JANUARY/1	09070222004277	25/01/23	09070222700694	27/01/23	1248151	Abstract Prep,
22710	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE080/2022-23	09070222004278	25/01/23	09070222700696	27/01/23	1491990	Abstract Prep,
22711	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	BZA/PVC/03A	09070222004279	27/01/23	09070222700697	27/01/23	4812729	Abstract Prep,
22712	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	13	09070222004280	27/01/23	*	*	309845.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22713	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	14	09070222004281	27/01/23	*	*	263065.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22714	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	16	09070222004282	27/01/23	*	*	305496.005	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22715	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	21	09070222004283	27/01/23	*	*	50498.993	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22716	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	19	09070222004284	27/01/23	*	*	110003.005	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

22717	HARSHA ELECTRICAL WORKS-GUNTUR	B/SG.190/I/677/Agt .5 Dt.09/09/20	5	09070222004285	27/01/23	*	*	404642	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22718	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	16/B6	09070222004286	27/01/23	09070222700697	27/01/23	2924846	Abstract Prep,
22719	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	HASSDAC/E07/2	09070222004287	27/01/23	09070222700694	27/01/23	9359241	Abstract Prep,
22720	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	10/SOUTH/BZA/2017 Dt.12/05/17	PVC/01	09070222004288	27/01/23	*	*	49740	Returned ,#B2B FORM NOT SUBMITTED
22721	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD 32	09070222004289	27/01/23	*	*	2071343	Returned ,#Invoice Number entered is not as per GST norm.
22722	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE6	09070222004290	27/01/23	09070222700698	30/01/23	77400	Abstract Prep,
22723	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/08	09070222004291	27/01/23	*	*	765545	Returned ,#Invoice details not available in GSTR2A for Invoice-TS/NS/OBHS/08
22724	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2216	09070222004292	27/01/23	09070222700698	30/01/23	42499	Abstract Prep,
22725	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	97/RCM/KCC/BZA	09070222004293	27/01/23	*	*	376667	Returned ,#Invoice details not available in GSTR2A for Invoice-97/RCM/KCC/BZA
22726	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	07/22-23	09070222004294	27/01/23	09070222700701	31/01/23	10000000	Abstract Prep,
22727	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/V/100	09070222004295	27/01/23	09070222700694	27/01/23	11980947	Abstract Prep,
22728	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	08/22-23	09070222004296	27/01/23	09070222700703	01/02/23	1267670	Abstract Prep,
22729	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	06/22-23	09070222004297	27/01/23	*	*	2689693.007	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
22730	SRINIVASA EDIFICE PRIVATE LIMITED	466571	466571	09070222004298	27/01/23	09070222700693	27/01/23	3634905	Abstract Prep,
22731	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/I/Tender	443885	09070222004299	27/01/23	09070222700693	27/01/23	900271	Abstract Prep,
22732	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/465 Dt.05/12/22	41100844	09070222004300	27/01/23	09070222700701	31/01/23	10830974	Abstract Prep,
22733	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/22-23/003	09070222004301	27/01/23	*	*	4558210	Returned ,#Invoice details not available in GSTR2A for Invoice-RIL/AP/22-23/003
22734	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/28/22-23	09070222004302	27/01/23	09070222700696	27/01/23	1335024	Abstract Prep,
22735	VENKATASIVA REDDY YAREDLA-KRISHNA	agT.nO.19/sR.den/N/b Dt.17/08/17	19	09070222004303	27/01/23	*	*	778055	Returned ,#B2B not submitted.
22736	TOKALA RAMAKRISHNA	465074	465074	09070222004304	27/01/23	09070222700693	27/01/23	2291173	Abstract Prep,
22737	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	11	09070222004305	27/01/23	09070222700699	31/01/23	3811548	Abstract Prep,
22738	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/CIVIL/2020/0 Dt.30/07/22	SSSSPVC2223002	09070222004306	27/01/23	09070222700699	31/01/23	22862935	Abstract Prep,
22739	M/S.SHINE PROJECTS (SURVEY)	466570	466570	09070222004307	30/01/23	*	*	4127	Returned ,#Invalid IFSC Code ,hence returned
22740	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	2	09070222004308	30/01/23	09070222700698	30/01/23	223387	Abstract Prep,
22741	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/060	09070222004309	30/01/23	*	*	2687262	Returned ,#final bill value not matched with cummulative value.
22742	M/S. INVENTA CLEANTEC PRIVATE LIMITED	B/MS.142/I/Tender Bi	473510	09070222004310	30/01/23	09070222700700	31/01/23	495972	Abstract Prep,

22743	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	FCC/09	09070222004311	30/01/23	*	*	1	Returned ,#VARIATION STATEMENT NOT SUBMITTED for DECREASED QUANTITIES
22744	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	16/2022-23	09070222004312	30/01/23	09070222700702	31/01/23	1851251	Abstract Prep,
22745	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-05	09070222004313	30/01/23	*	*	50334	Returned ,#invoice older than 2 years require PFA sanction
22746	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-06	09070222004314	30/01/23	*	*	46005	Returned ,#invoice older than 2 years require PFA sanction
22747	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-07	09070222004315	30/01/23	*	*	35721	Returned ,#invoice older than 2 years require PFA sanction
22748	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070222004316	30/01/23	*	*	97422	Returned ,#invoice older than 2 years require PFA sanction
22749	VENKATA TRINADHULU TRANSPORT	Agt. No.GEMC-5116877 Dt.12/04/22	7	09070222004317	30/01/23	09070222700707	02/02/23	485738	Abstract Prep,
22750	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	05	09070222004318	30/01/23	*	*	14608	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22751	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS170123	09070222004319	30/01/23	*	*	530725	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation :29367603, Estimate:0907220013, UWID:110616211001)
22752	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/26	09070222004320	30/01/23	09070222700703	01/02/23	2197809	Abstract Prep,
22753	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	B/E.29/TrD/TENDER/11 Dt.15/09/22	SSS/22-23/904	09070222004321	30/01/23	09070222700702	31/01/23	1767951	Abstract Prep,
22754	KRISHNA CONSTRUCTIONS-HYDERABAD	B/E.29/OP/06/2019-20 Dt.17/02/20	PVC/003	09070222004322	30/01/23	09070222700707	02/02/23	1607267	Abstract Prep,
22755	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	012	09070222004323	31/01/23	*	*	4297429.996	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22756	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	013	09070222004324	31/01/23	*	*	3809641.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22757	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2022031	09070222004325	31/01/23	*	*	5766070	Returned ,#Budget copy not submitted.
22758	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	05	09070222004326	31/01/23	09070222700703	01/02/23	1393429	Abstract Prep,
22759	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/09	09070222004327	31/01/23	*	*	1459242.28	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
22760	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/22-23/004	09070222004328	31/01/23	09070222700699	31/01/23	4558210	Abstract Prep,
22761	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	06/22-23	09070222004329	31/01/23	09070222700699	31/01/23	2689693	Abstract Prep,
22762	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.12/12/22	Tender-04/CC1	09070222004330	31/01/23	*	*	824112	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

22763	SRINIVASA EDIFICE PRIVATE LIMITED	465072	465072	09070222004331	31/01/23	*	*	1233573	Returned ,#Booking wrong allocation.
22764	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-05-LD-NS	09070222004332	31/01/23	*	*	106404	Returned ,#Bills with invoice date more than 2 years requires sanction of PFA
22765	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	KC05/2022-23	09070222004333	31/01/23	09070222700701	31/01/23	7715173	Abstract Prep,
22766	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/3	09070222004334	31/01/23	09070222700704	01/02/23	242946	Abstract Prep,
22767	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2223016	09070222004335	31/01/23	09070222700704	01/02/23	5864316	Abstract Prep,
22768	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B2	09070222004336	31/01/23	*	*	186093	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22769	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B3	09070222004337	31/01/23	*	*	143647.007	Returned ,#E INVOICE DATA NOT SHOW IN GSTR2A
22770	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B4	09070222004338	31/01/23	*	*	498929.995	Returned ,#E-invoice not submitted by the contractor.
22771	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B5	09070222004339	31/01/23	09070222700707	02/02/23	106821	Abstract Prep,
22772	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B6	09070222004340	31/01/23	09070222700719	06/02/23	300886	Abstract Prep,
22773	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B7	09070222004341	31/01/23	09070222700707	02/02/23	499615	Abstract Prep,
22774	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B8	09070222004342	31/01/23	*	*	499910.992	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22775	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B9	09070222004343	31/01/23	*	*	247050.995	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22776	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B10	09070222004344	31/01/23	*	*	178998	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22777	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/I/98	09070222004345	31/01/23	*	*	1848600	Returned ,#Required CE/TMs sanction for operating agreement Quantities more than agreement quantities.
22778	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/10/2019 Dt.31/12/19	013/2022-23	09070222004346	01/02/23	*	*	320089.99	Returned ,#quarterly statement for calculation of PVC is wrong
22779	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	19	09070222004347	01/02/23	*	*	640847	Returned ,#Budget certification not received
22780	SRINIVASA EDIFICE PRIVATE LIMITED	465072	465072	09070222004348	01/02/23	*	*	1233573	Returned ,#Booked Wrong allocation .
22781	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV23	09070222004349	01/02/23	*	*	734524	Returned ,#bill sub type wrong
22782	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2/03	09070222004350	01/02/23	*	*	1765443	Returned ,#please furnish the remarks for this office lr. dt.03.02.23
22783	M/S. SURYA AUTOMATION SYSTEMS	No. B/E.29/MCS/WO/15 Dt.10/03/22	SAS06-2223	09070222004351	01/02/23	*	*	591180	Returned ,#returned mismatch of gst amount GST should be 18%

22784	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO. GEMC 5116877 Dt.07/07/22	SA/07/22-23/2096	09070222004352	01/02/23	*	*	1785570	Returned ,#Mismatch in Taxable Amount with GSTR2A
22785	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO. GEMC 5116877 Dt.07/07/22	SA/07/22-23/2097	09070222004353	01/02/23	*	*	1858790	Returned ,#Mismatch in Taxable Amount with GSTR2A
22786	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	34	09070222004354	01/02/23	*	*	299076	Returned ,#GST AMOUNT NOT CORRECT should be @18%
22787	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	08/RK/2022-23	09070222004355	01/02/23	09070222700704	01/02/23	3886543	Abstract Prep,
22788	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	17	09070222004356	01/02/23	*	*	1202250	Returned ,#B2B COPY NOT SUBMITTED
22789	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	09/RK/2022-23	09070222004357	01/02/23	09070222700704	01/02/23	1986856	Abstract Prep,
22790	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	OSSE-GST-INV23	09070222004358	01/02/23	*	*	734524	Returned ,#INVOICE AMOUNT NOT CORRECT
22791	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	128A	09070222004359	01/02/23	*	*	922120	Returned ,#Invoice details not available in GSTR2A for Invoice-128A
22792	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS170123	09070222004360	01/02/23	09070222700704	01/02/23	530725	Abstract Prep,
22793	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	AP005/2022-23	09070222004361	01/02/23	*	*	11509006	Returned ,#Agt. value exceeds
22794	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	AP005/2022-23	09070222004362	01/02/23	09070222700704	01/02/23	11509006	Abstract Prep,
22795	S. BHAVYA SRI	Work Order-Cum-Agt. Dt.29/09/22	104/I	09070222004363	02/02/23	*	*	478567	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR
22796	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-HYDERABAD	SCR/BZA/SnT/2020/000 Dt.04/11/20	AGES/2022-23/5	09070222004364	02/02/23	09070222700706	02/02/23	1303897	Abstract Prep,
22797	EWAC ALLOYS LTD	Agt.No.01/TM/BZA/202 Dt.12/02/20	CC/IX/99	09070222004365	02/02/23	09070222700707	02/02/23	1401478	Abstract Prep,
22798	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/TENDER/37 Dt.12/03/18	491618	09070222004366	02/02/23	09070222700705	02/02/23	173825	Abstract Prep,
22799	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E 29/TRD/TENDERS/2 Dt.09/06/15	491610	09070222004367	02/02/23	*	*	499457	Returned ,#passing more than agt value not alloed,hence returned.
22800	CH.VENKATESWARA RAO	b/w 148/I/	429257	09070222004368	02/02/23	09070222700705	02/02/23	738000	Abstract Prep,
22801	EASTERN EQUIPMENT ENTERPRISES	AGT NO B/E 221/TRS/R Dt.23/08/17	378168	09070222004369	02/02/23	*	*	113081	Returned ,#IFSC CODE NOT VALIED
22802	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2223015	09070222004370	02/02/23	*	*	768525	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09100122001329
22803	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2223-231	09070222004371	02/02/23	*	*	722592	Returned ,#declaration for GST not uploaded
22804	S V ENGINEERS-KRISHNA	B/E.29/TrD/Tender/38 Dt.24/01/20	SVE/BZA/014/2023	09070222004372	02/02/23	09070222700721	07/02/23	1803394	Abstract Prep,
22805	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/BZA/KI/16	09070222004373	02/02/23	*	*	8154713	Returned ,#extension of currency required
22806	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-06-LD-NS	09070222004374	02/02/23	*	*	106517	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22807	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	CC-07-LD-NS	09070222004375	02/02/23	*	*	37653	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.

22808	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	CC/25	09070222004376	02/02/23	*	*	198703	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22809	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-05	09070222004377	02/02/23	*	*	50334	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22810	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-06	09070222004378	02/02/23	*	*	46005	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22811	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-07	09070222004379	02/02/23	*	*	35721	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22812	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070222004380	02/02/23	*	*	97422	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
22813	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	53/CDO/2022-23	09070222004381	02/02/23	*	*	369344	Returned ,#different of gst amount not matched with b2b
22814	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	59/CDO/2022-23	09070222004382	02/02/23	*	*	219903	Returned ,#different of gst amount not matched with b2b
22815	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	22/01/SAND/BTTR	09070222004383	02/02/23	09070222700713	03/02/23	3611591	Abstract Prep,
22816	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC4	09070222004384	02/02/23	09070222700712	03/02/23	6084554	Abstract Prep,
22817	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.12/12/22	Tender-04/CC1	09070222004385	02/02/23	09070222700710	03/02/23	824112	Abstract Prep,
22818	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	9	09070222004386	02/02/23	*	*	622424.007	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer.
22819	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGLCC1	09070222004387	02/02/23	*	*	2202332	Returned ,#B2B invoice not tallied
22820	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/1	09070222004388	02/02/23	*	*	145317	Returned ,#Work order copy not submitted.
22821	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/2	09070222004389	02/02/23	09070222700710	03/02/23	196413	Abstract Prep,
22822	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	01/VML/58543	09070222004390	02/02/23	09070222700720	07/02/23	3704885	Abstract Prep,
22823	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	007	09070222004391	02/02/23	*	*	286086.99	Returned ,#B2B COPY NOT SUBMITTED
22824	EWAC ALLOYS LTD	466552	466552	09070222004392	02/02/23	*	*	309616	Returned ,#AMOUNT DIFFERENCE IN PAY ORDER AND FORWARDED IN IPAS HENCE RETURN
22825	SRINIVASA EDIFICE PRIVATE LIMITED	465072	465072	09070222004393	02/02/23	09070222700710	03/02/23	1233573	Abstract Prep,
22826	VENKATASIVA REDDY YAREDLA-KRISHNA	agT.nO.19/sR.den/N/b Dt.17/08/17	PVC2-9	09070222004394	02/02/23	09070222700710	03/02/23	778055	Abstract Prep,
22827	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/22-23/01	09070222004395	03/02/23	*	*	2542960.996	Returned ,#Budget certification not received.
22828	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	16	421616	09070222004396	03/02/23	09070222700714	03/02/23	7359330	Abstract Prep,
22829	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	17	421617	09070222004397	03/02/23	09070222700715	03/02/23	4690867	Abstract Prep,
22830	SATISH KUMAR GUPTA-FIROZPUR CANTT	*	215797	09070222004398	03/02/23	09070222700708	03/02/23	24440	Abstract Prep,

22831	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	98	09070222004399	03/02/23	*	*	1064999.99	Returned ,#After release of PG amount , the very next bill should be FCC only.
22832	LA MCLEAN INDIA PRIVATE LIMITEDHYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/31/22-23	09070222004400	03/02/23	*	*	1292717	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22833	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/0257/22-23	09070222004401	03/02/23	09070222700712	03/02/23	8831413	Abstract Prep,
22834	M/S. RS LAUNDRY SERVICES	B/MS.142/1/Tender	473511	09070222004402	03/02/23	09070222700709	03/02/23	9895	Abstract Prep,
22835	MOTA SINDHU-GUNTUR	*	217315	09070222004403	03/02/23	09070222700711	03/02/23	54900	Abstract Prep,
22836	K ASHOK KUMAR-KRISHNA	*	216934	09070222004404	03/02/23	09070222700711	03/02/23	605000	Abstract Prep,
22837	K LINGAREDDY -NIZAMABAD	*	216935	09070222004405	03/02/23	09070222700711	03/02/23	605000	Abstract Prep,
22838	SREE VENKATESWARA ENTERPRISESVIJAYAWADA	*	216113	09070222004406	03/02/23	09070222700711	03/02/23	35400	Abstract Prep,
22839	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	216112	09070222004407	03/02/23	09070222700711	03/02/23	35400	Abstract Prep,
22840	KHAJAVALI CATERING-GUNTUR	*	216111	09070222004408	03/02/23	09070222700711	03/02/23	35400	Abstract Prep,
22841	DSR INFRAA-KAKINADA	*	215732	09070222004409	03/02/23	*	*	34200	Returned ,#Invalid IFSC Code. IFSC Code changed after bank merger. IFSC starting with UTBI,ORBC,ALLA, ANDB,CORP,SYNB are not allowed.
22842	S. BHAVYA SRI	Work Order-Cum-Agt. Dt.29/09/22	104/I	09070222004410	03/02/23	09070222700710	03/02/23	478567	Abstract Prep,
22843	SPECTRA ENVIRO TECH PRIVATE LIMITEDVISAKHAPATNAM	*	216360	09070222004411	03/02/23	09070222700711	03/02/23	35200	Abstract Prep,
22844	S V ENVIRO LABS AND CONSULTANTS-VISAKHAPATNAM	*	216359	09070222004412	03/02/23	09070222700711	03/02/23	35200	Abstract Prep,
22845	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	22	09070222004413	03/02/23	*	*	295907	Returned ,#GSTIN not valid
22846	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222004414	03/02/23	*	*	1022721	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22847	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	09	09070222004415	03/02/23	09070222700716	06/02/23	547982	Abstract Prep,
22848	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	78	09070222004416	03/02/23	09070222700717	06/02/23	248243	Abstract Prep,
22849	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	48/2022-23	09070222004417	03/02/23	09070222700717	06/02/23	151610	Abstract Prep,
22850	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	50/2022-23	09070222004418	03/02/23	09070222700717	06/02/23	7998	Abstract Prep,
22851	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	60/2022-23	09070222004419	03/02/23	09070222700717	06/02/23	71694	Abstract Prep,
22852	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222004420	03/02/23	*	*	1022721	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/VI/42
22853	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E 29/TRD/TENDERS/2 Dt.09/06/15	491610	09070222004421	06/02/23	09070222700718	06/02/23	499457	Abstract Prep,
22854	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/09	09070222004422	06/02/23	09070222700720	07/02/23	1459242	Abstract Prep,
22855	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	012	09070222004423	06/02/23	*	*	4297429.996	Returned ,#bill sub type is wrong hence returned the bill
22856	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVS/0102223	09070222004424	06/02/23	09070222700719	06/02/23	3126215	Abstract Prep,
22857	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/06	09070222004425	06/02/23	09070222700719	06/02/23	953183	Abstract Prep,
22858	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	013	09070222004426	06/02/23	09070222700719	06/02/23	3809641	Abstract Prep,
22859	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	1	09070222004427	06/02/23	09070222700719	06/02/23	676782	Abstract Prep,
22860	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders/20 Dt.26/10/20	KVR/22-23/025	09070222004428	06/02/23	09070222700723	07/02/23	612518	Abstract Prep,

22861	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/03	09070222004429	06/02/23	*	*	110491.001	Returned ,#Budget certification not received
22862	MEESALA RAJESH	AGT NO: 03/TM/BZA/20 Dt.19/03/20	FCC/VII/94	09070222004430	06/02/23	*	*	214857	Returned ,#Bill already passed vide Co7No.09070222700653, dt.11/01/2023.
22863	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	16/DEN/SOUTH/BZA/201 Dt.29/11/18	FCC/vII/34	09070222004431	06/02/23	*	*	3299750.99	Returned ,#concurrence is required in terms of item no.9 of sop part-A
22864	NUVVULA KOTESWARA RAO-KRISHNA	15/Central/BZA/2018 Dt.19/07/18	96/1	09070222004432	06/02/23	09070222700737	14/02/23	7786869	Abstract Prep,
22865	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	07	09070222004433	06/02/23	*	*	0	Returned ,#Invoice details not available in GSTR2A or mismatch
22866	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2022031	09070222004434	06/02/23	09070222700723	07/02/23	5766070	Abstract Prep,
22867	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	100/RCM/KCC	09070222004435	06/02/23	09070222700723	07/02/23	376667	Abstract Prep,
22868	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/032	09070222004436	06/02/23	09070222700720	07/02/23	4311739	Abstract Prep,
22869	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGLCC1	09070222004437	06/02/23	*	*	2202332	Returned ,#Invoice details not available in GSTR2A for Invoice-OGLCC1
22870	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	07	09070222004438	06/02/23	*	*	0	Returned ,#Bill amount should be Rs.355143.00
22871	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	17	09070222004439	06/02/23	*	*	1202250	Returned ,#errors in Debit & Credits
22872	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	DOM11	09070222004440	06/02/23	09070222700719	06/02/23	77998	Abstract Prep,
22873	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	10	09070222004441	06/02/23	09070222700721	07/02/23	9093246	Abstract Prep,
22874	LIKHITA PROCESS INDUSTRIES-MEDCHEL	B/E.29/TrD/Tender/37 Dt.05/06/20	G-2223-231	09070222004442	07/02/23	09070222700723	07/02/23	722592	Abstract Prep,
22875	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	012	09070222004443	07/02/23	09070222700724	08/02/23	4297430	Abstract Prep,
22876	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO. GEMC 5116877 Dt.07/07/22	SA/07/22-23/2719	09070222004444	07/02/23	09070222700723	07/02/23	1785570	Abstract Prep,
22877	M/S IMPRESSIONS SERVICES PVT LTD	AGT NO. GEMC 5116877 Dt.07/07/22	SA/07/22-23/2720	09070222004445	07/02/23	09070222700724	08/02/23	1858790	Abstract Prep,
22878	KODRU ASHOK KUMAR	B/W.148	429261	09070222004446	07/02/23	09070222700722	07/02/23	3816705	Abstract Prep,
22879	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0388	09070222004447	07/02/23	09070222700726	08/02/23	7413531	Abstract Prep,
22880	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	99	09070222004448	07/02/23	*	*	4964081	Returned ,#Cumulative bill amount not tallied with Final variation amount
22881	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	58/1	09070222004449	07/02/23	*	*	3829251	Returned ,#mismatch of taxable amount
22882	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2223021	09070222004450	07/02/23	09070222700723	07/02/23	768525	Abstract Prep,
22883	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222004451	07/02/23	*	*	1004646.31	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-CC-VI/42. As per Tax Invoice
22884	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	05	09070222004452	07/02/23	*	*	14608	Returned ,#Invoice details not available in GSTR2A for Invoice-05
22885	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	014/2022-23	09070222004453	07/02/23	*	*	211985.99	Returned ,#Quarterly calculation for PVC is not correct
22886	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	41/2022-23	09070222004454	08/02/23	09070222700724	08/02/23	301800	Abstract Prep,
22887	M/S ANJALI CONSTRUCTIONS	WOC Agt. No. 06/Sr.D Dt.23/11/22	FF/25	09070222004455	08/02/23	09070222700724	08/02/23	127920	Abstract Prep,

22888	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	#	09070222004456	08/02/23	*	*	734524	Returned ,#GST AMOUNT NOT MATCHED
22889	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/WO/11/2 Dt.13/09/22	18	09070222004457	08/02/23	09070222700730	10/02/23	18070	Abstract Prep,
22890	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC/309	09070222004458	08/02/23	*	*	236000	Returned ,#INVOICE DETAILS ARE NOT AVAILABLE BE GSTR 2A
22891	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	53/CDO/2022-23	09070222004459	08/02/23	*	*	369345	Returned ,#GST value Wrongly calculated
22892	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	59/CDO/2022-23	09070222004460	08/02/23	*	*	219903	Returned ,#GST value Wrongly calculated
22893	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	53	09070222004461	08/02/23	09070222700724	08/02/23	369345	Abstract Prep,
22894	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	59	09070222004462	08/02/23	*	*	219903	Returned ,#INVOICE NUMBER WRONG
22895	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	59/22-2023	09070222004463	08/02/23	09070222700724	08/02/23	219903	Abstract Prep,
22896	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	CC/36/02/02	09070222004464	08/02/23	09070222700726	08/02/23	7344364	Abstract Prep,
22897	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222004465	08/02/23	*	*	1022721.12	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22898	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGL1	09070222004466	08/02/23	09070222700726	08/02/23	2202332	Abstract Prep,
22899	KOMMIDI CONSTRUCTIONS-HYDERABAD	090722037700003 0	32202128	09070222004467	08/02/23	09070222700725	08/02/23	6884779	Abstract Prep,
22900	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/1	09070222004468	08/02/23	09070222700726	08/02/23	145317	Abstract Prep,
22901	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222004469	08/02/23	*	*	1022721.12	Returned ,#Invoice details not available in GSTR2A or mismatch in taxable /GST amounts.
22902	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-VI/42	09070222004470	08/02/23	*	*	904232	Returned ,#GST INVOICE MIMATCH
22903	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE181/2022-23	09070222004471	08/02/23	*	*	1132677	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-SDEE181/2022-23. As per Tax Invoice:869467.62, As per Bill Data:976172.92.
22904	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	9	09070222004472	08/02/23	09070222700728	10/02/23	622424	Abstract Prep,
22905	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	98	09070222004473	08/02/23	09070222700730	10/02/23	1065000	Abstract Prep,
22906	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	5/N/2023	09070222004474	08/02/23	09070222700730	10/02/23	17186479	Abstract Prep,
22907	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/22-23/01	09070222004475	08/02/23	*	*	2542961	Returned ,#Invoice details not available i
22908	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	10	09070222004476	08/02/23	09070222700730	10/02/23	4256601	Abstract Prep,
22909	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	004/22-23	09070222004477	09/02/23	*	*	2645009	Returned ,#Budget certification not received
22910	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/009/22-23	09070222004478	09/02/23	*	*	5951819.006	Returned ,#Budget certification not received
22911	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-VI/42	09070222004479	09/02/23	*	*	1022721.12	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
22912	M/S. V.S.ENGINEERS	SCR/BZA/Elect./2020/	485349	09070222004480	09/02/23	09070222700734	13/02/23	96389	Abstract Prep,

22913	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-VI/42	09070222004481	09/02/23	09070222700727	09/02/23	904232	Abstract Prep,
22914	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	2/03	09070222004482	09/02/23	09070222700730	10/02/23	1765443	Abstract Prep,
22915	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	007	09070222004483	09/02/23	09070222700728	10/02/23	286087	Abstract Prep,
22916	SRI V KRISHNA MURTHY	249930	249930	09070222004484	09/02/23	09070222700729	10/02/23	51300	Abstract Prep,
22917	I.GURU SWAMY	B/C.79/Catg/SG1SMU32	256201	09070222004485	09/02/23	09070222700729	10/02/23	109778	Abstract Prep,
22918	CHILAKALAPUDI MANI	249429	249429	09070222004486	09/02/23	09070222700729	10/02/23	33353	Abstract Prep,
22919	VUNDAVALLI PURNA KUMAR	466572	466572	09070222004487	09/02/23	09070222700742	16/02/23	7643	Abstract Prep,
22920	ARCHEAN GRANITES	466569	466569	09070222004488	09/02/23	09070222700742	16/02/23	93366	Abstract Prep,
22921	JS INFOTECH PVT LTD	Work Order-Cum-Agt. Dt.31/03/22	465068	09070222004489	09/02/23	*	*	45995	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
22922	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	58/1A	09070222004490	09/02/23	*	*	3829251	Returned ,#Mismatch in Taxable Amount with GSTR2A for
22923	SRI T.VENKATESWARA RAO,	B/W.148	429260	09070222004491	09/02/23	09070222700734	13/02/23	1113933	Abstract Prep,
22924	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/22-23/065	09070222004492	09/02/23	09070222700736	13/02/23	682403	Abstract Prep,
22925	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	09/10	09070222004493	09/02/23	*	*	424303	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 305960
22926	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.11/06/22	SVE/BZA/015/2023	09070222004494	10/02/23	09070222700736	13/02/23	925414	Abstract Prep,
22927	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	CTR/BTTR/CC/01	09070222004495	10/02/23	*	*	1855442	Returned ,#Invoice details not available in GSTR2A for Invoice-CTR/BTTR/CC/01
22928	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-05	09070222004496	10/02/23	*	*	44616	Returned ,#INVOICE DETAILS ARE NOT CORRECT
22929	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-06	09070222004497	10/02/23	*	*	46005	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-TS/BZA/MTM-06
22930	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-07	09070222004498	10/02/23	*	*	35721	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
22931	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070222004499	10/02/23	*	*	97422	Returned ,#CGST/SGST/UGST NOT APPLICABLE FOR INTERSTATE
22932	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.14/Sr.DEN/N/B Dt.05/07/19	99	09070222004500	10/02/23	09070222700738	14/02/23	4920085	Abstract Prep,
22933	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/10	09070222004501	10/02/23	09070222700731	10/02/23	1442368	Abstract Prep,
22934	HARSHA TECHNOLOGY-GUNTUR	SCR/BZA/SnT/2022/000 Dt.16/06/22	09	09070222004502	10/02/23	*	*	536431	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
22935	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B2	09070222004503	10/02/23	09070222700731	10/02/23	186093	Abstract Prep,
22936	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B8	09070222004504	10/02/23	09070222700731	10/02/23	499911	Abstract Prep,
22937	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	07	09070222004505	10/02/23	*	*	355143	Returned ,#Invoice details not available in GSTR2A for Invoice-07
22938	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE181/2022-23	09070222004506	10/02/23	09070222700731	10/02/23	1025972	Abstract Prep,

22939	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	CTR-BTTR/CC/01	09070222004507	10/02/23	*	*	1855442	Returned ,#Mismatch in Taxable Amount with GSTR2A
22940	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/009/22-23	09070222004508	10/02/23	09070222700733	13/02/23	5951819	Abstract Prep,
22941	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B3	09070222004509	10/02/23	09070222700732	10/02/23	143647	Abstract Prep,
22942	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B10	09070222004510	10/02/23	09070222700732	10/02/23	178998	Abstract Prep,
22943	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B9	09070222004511	10/02/23	09070222700732	10/02/23	247051	Abstract Prep,
22944	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B4	09070222004512	10/02/23	09070222700732	10/02/23	498930	Abstract Prep,
22945	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/B11/7132	09070222004513	10/02/23	09070222700733	13/02/23	3921023	Abstract Prep,
22946	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	57	09070222004514	10/02/23	09070222700736	13/02/23	2300113	Abstract Prep,
22947	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	10	09070222004515	10/02/23	*	*	5724280.01	Returned ,#B2B not submited
22948	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	HUFINV2223012	09070222004516	10/02/23	09070222700740	15/02/23	3692132	Abstract Prep,
22949	SHIVANI ENTERPRISES-HYDERABAD.	378169	378169	09070222004517	13/02/23	09070222700738	14/02/23	32592	Abstract Prep,
22950	M/S. ABHINAYA ENTERPRISES	B/E.29/OP/09/2019-20	436305	09070222004518	13/02/23	09070222700733	13/02/23	922120	Abstract Prep,
22951	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	217203	09070222004519	13/02/23	09070222700735	13/02/23	364100	Abstract Prep,
22952	K ASHOK KUMAR-KRISHNA	*	217202	09070222004520	13/02/23	09070222700735	13/02/23	364100	Abstract Prep,
22953	RRR CONSTRUCTIONSVISAKHAPATNAM	*	217090	09070222004521	13/02/23	09070222700735	13/02/23	107600	Abstract Prep,
22954	MOHD ARIF-PEDDAPALLI	*	217091	09070222004522	13/02/23	09070222700735	13/02/23	107600	Abstract Prep,
22955	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	217201	09070222004523	13/02/23	09070222700735	13/02/23	364100	Abstract Prep,
22956	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	*	217088	09070222004524	13/02/23	09070222700735	13/02/23	107600	Abstract Prep,
22957	T VENKATESWARA RAO-KRISHNA	*	217087	09070222004525	13/02/23	09070222700735	13/02/23	107600	Abstract Prep,
22958	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	217083	09070222004526	13/02/23	09070222700735	13/02/23	107600	Abstract Prep,
22959	RIDDHI SIDDHI ENTERPRISES-JAIPUR	*	215798	09070222004527	13/02/23	09070222700735	13/02/23	24440	Abstract Prep,
22960	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	58/1A	09070222004528	13/02/23	*	*	3829251	Returned ,#Invoice details not available in GSTR2A
22961	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/060	09070222004529	13/02/23	09070222700744	16/02/23	2687262	Abstract Prep,
22962	HECTOR - MEDI SYSTEMS, VJA	B/MD.34/BILLS	CC 22	09070222004530	13/02/23	09070222700739	15/02/23	85092	Abstract Prep,
22963	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/465 Dt.05/12/22	41101226	09070222004531	13/02/23	09070222700737	14/02/23	4462940	Abstract Prep,
22964	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	313	09070222004532	13/02/23	09070222700736	13/02/23	368000	Abstract Prep,
22965	RAMA KRISHNA TOKALA	466573	466573	09070222004533	13/02/23	*	*	138397	Returned ,#certification of amount regarding indices required
22966	KODRU ASHOK KUMAR	B/W.148	429259	09070222004534	13/02/23	*	*	355143	Returned ,#Want of covering letter for release of balance amount.
22967	HARSHA TECHNOLOGY-GUNTUR	SCR/BZA/SnT/2022/000 Dt.16/06/22	09	09070222004535	13/02/23	09070222700736	13/02/23	536431	Abstract Prep,
22968	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/02	09070222004536	14/02/23	09070222700737	14/02/23	1779166	Abstract Prep,
22969	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/065	09070222004537	14/02/23	*	*	537870	Returned ,#Quarterly calculation for PVC is not correct
22970	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/066	09070222004538	14/02/23	*	*	735915	Returned ,#Quarterly calculation for PVC is not correct
22971	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/067	09070222004539	14/02/23	*	*	918662	Returned ,#Quarterly calculation for PVC is not correct
22972	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	66WALRJY	09070222004540	14/02/23	*	*	1325821	Returned ,#esi & epf details are not furnished
22973	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2022-2023/00117	09070222004541	14/02/23	*	*	23637457	Returned ,# Invoice Number entered is not as per GST norm

22974	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0391	09070222004542	14/02/23	09070222700737	14/02/23	7100424	Abstract Prep,
22975	M/S SRI HARSHA ELECTRICALS	B/E 29/I/28/11-12 Dt.26/12/11	06	09070222004543	14/02/23	*	*	900257	Returned ,#Bills more than 2 years old are not allowed to pass
22976	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	58/1B	09070222004544	14/02/23	09070222700737	14/02/23	3829251	Abstract Prep,
22977	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/BZA/KI/16	09070222004545	14/02/23	09070222700739	15/02/23	8154714	Abstract Prep,
22978	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	CTR-BTTR/CC/01	09070222004546	14/02/23	*	*	1855446	Returned ,#BG NOT SUBMITTED
22979	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	16/DEN/SOUTH/BZA/201 Dt.29/11/18	FCC/vII/34	09070222004547	14/02/23	*	*	3299751	Returned ,#Passing of More than agreement value
22980	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	09/10	09070222004548	14/02/23	*	*	424303	Returned ,#B2B not flown in GSTR2A
22981	LA MCLEAN INDIA PRIVATE LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/31/22-23	09070222004549	14/02/23	*	*	1292717	Returned ,#Declaration regarding turnover certificate required.
22982	HECTOR - MEDI SYSTEMS, VJA	B/MD.34/BILLS	CC 21	09070222004550	14/02/23	09070222700739	15/02/23	85092	Abstract Prep,
22983	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM11	09070222004551	15/02/23	09070222700739	15/02/23	36000	Abstract Prep,
22984	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	109	09070222004552	15/02/23	09070222700739	15/02/23	40920	Abstract Prep,
22985	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/BZA/ETTC/01	09070222004553	15/02/23	09070222700751	17/02/23	7240919	Abstract Prep,
22986	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	5	09070222004554	15/02/23	*	*	315179.996	Returned ,#budget certification not reed
22987	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	55BZAWAL	09070222004555	15/02/23	*	*	1298809.68	Returned ,#GST Should not be allowed for NIL/Exempted/
22988	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	16/DEN/SOUTH/BZA/201 Dt.29/11/18	FCC/vII/34	09070222004556	15/02/23	*	*	3299751	Returned ,#Passing of More than agreement value i
22989	MOTA SINDHU-GUNTUR	*	218230	09070222004557	15/02/23	09070222700741	16/02/23	73600	Abstract Prep,
22990	SHIV SHAKTI FOODSJHANSI	*	218233	09070222004558	15/02/23	09070222700741	16/02/23	73600	Abstract Prep,
22991	CLASSIC CATERERS-KRISHNA	*	218249	09070222004559	15/02/23	09070222700741	16/02/23	42000	Abstract Prep,
22992	GURRAM RAMAKRISHNAPRAKASAM	*	219165	09070222004560	15/02/23	09070222700741	16/02/23	16600	Abstract Prep,
22993	KONDAPANENI USHARANIVIJAYAWADA	*	219166	09070222004561	15/02/23	09070222700741	16/02/23	13300	Abstract Prep,
22994	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	217997	09070222004562	15/02/23	09070222700741	16/02/23	463900	Abstract Prep,
22995	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	217993	09070222004563	15/02/23	09070222700741	16/02/23	463900	Abstract Prep,
22996	K ASHOK KUMAR-KRISHNA	*	217994	09070222004564	15/02/23	09070222700741	16/02/23	463900	Abstract Prep,
22997	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	217996	09070222004565	15/02/23	09070222700741	16/02/23	463900	Abstract Prep,
22998	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/2223/01	09070222004566	15/02/23	09070222700740	15/02/23	2542961	Abstract Prep,
22999	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-05	09070222004567	15/02/23	09070222700751	17/02/23	44616	Abstract Prep,
23000	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	19	09070222004568	15/02/23	*	*	640847	Returned ,#GST on B2B submitted @12 instead of 18 .
23001	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	13	09070222004569	15/02/23	09070222700746	16/02/23	309845	Abstract Prep,
23002	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	14	09070222004570	15/02/23	*	*	263066	Returned ,#LC Number is required for LC Payment.
23003	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	16	09070222004571	15/02/23	09070222700746	16/02/23	305496	Abstract Prep,
23004	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	21	09070222004572	15/02/23	09070222700746	16/02/23	50499	Abstract Prep,
23005	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	19	09070222004573	15/02/23	09070222700746	16/02/23	110003	Abstract Prep,
23006	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/12/0034/B5	09070222004574	15/02/23	09070222700740	15/02/23	5460350	Abstract Prep,
23007	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.18/03/22	SCR/2022/0006/B3	09070222004575	15/02/23	09070222700740	15/02/23	712932	Abstract Prep,
23008	OM SATYA SAI ENGINEERS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2020/ Dt.21/12/20	#	09070222004576	15/02/23	09070222700750	17/02/23	734524	Abstract Prep,
23009	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2022-2023/00117	09070222004577	15/02/23	09070222700740	15/02/23	23637457	Abstract Prep,
23010	CHARVITHA ENTERPRIZES-RANGA REDDY	*	220117	09070222004578	15/02/23	09070222700741	16/02/23	310300	Abstract Prep,

23011	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	220118	09070222004579	16/02/23	09070222700741	16/02/23	310300	Abstract Prep,
23012	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	17	09070222004580	16/02/23	09070222700744	16/02/23	1202250	Abstract Prep,
23013	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	05	09070222004581	16/02/23	*	*	14608	Returned ,#Invoice details not available in GSTR2A for Invoice-05
23014	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	16/DEN/SOUTH/BZA/201 Dt.29/11/18	FCC/vII/34	09070222004582	16/02/23	09070222700744	16/02/23	3299751	Abstract Prep,
23015	M/S. SREE GURU RAGHAVENDRA AGENCIES	B/M.186/refund of SD	473516	09070222004583	16/02/23	09070222700742	16/02/23	3897	Abstract Prep,
23016	VENKATA SESHU KUMAR RAMINENI-KRISHNA	466568	466568	09070222004584	16/02/23	09070222700742	16/02/23	49698	Abstract Prep,
23017	M/S.SHINE PROJECTS (SURVEY)	466570	466570	09070222004585	16/02/23	*	*	4127	Returned ,#invalid ifsc code
23018	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-06	09070222004586	16/02/23	09070222700751	17/02/23	39117	Abstract Prep,
23019	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-07	09070222004587	16/02/23	09070222700751	17/02/23	30373	Abstract Prep,
23020	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070222004588	16/02/23	*	*	97422	Returned ,#bill value not matched
23021	CONFEDERATION OF INDIAN INDUSTRY	09070719000070	478449	09070222004589	16/02/23	09070222700743	16/02/23	30000	Abstract Prep,
23022	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	55BZAWAL	09070222004590	16/02/23	*	*	1298809.68	Returned ,#GST Should not be allowed for NIL/Exempted/Non-GST Items.
23023	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222004591	16/02/23	*	*	1649845	Returned ,#Invoice details not available in GSTR2A for Invoice-21
23024	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	22	09070222004592	16/02/23	09070222700744	16/02/23	295907	Abstract Prep,
23025	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	66WALRJY	09070222004593	16/02/23	09070222700744	16/02/23	1325821	Abstract Prep,
23026	M/S. SRESTA ONSITE SERVICE SOLUTIONS	WOC Agmt.B/EnHM/LD/Q Dt.08/07/22	471172	09070222004594	16/02/23	*	*	37495	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
23027	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	CC/XII/39	09070222004595	16/02/23	09070222700745	16/02/23	4885888	Abstract Prep,
23028	KRISHNA INFOTECH-VIJAYAWADA	SRDSTEBZA	303899	09070222004596	16/02/23	09070222700743	16/02/23	48616	Abstract Prep,
23029	M/S. SRESTA ONSITE SERVICE SOLUTIONS	471171	471171	09070222004597	16/02/23	09070222700743	16/02/23	35905	Abstract Prep,
23030	M/S. SRESTA ONSITE SERVICE SOLUTIONS	WOC NO. EnHM/BZA/QT Dt.12/10/21	471170	09070222004598	16/02/23	09070222700743	16/02/23	36310	Abstract Prep,
23031	M/S STRATEGIES AND SERVICES SECURITY	SRDSTEBZA	303896	09070222004599	16/02/23	09070222700743	16/02/23	18681	Abstract Prep,
23032	M/S. V.S.ENGINEERS	B/E.29/I/EGS/WO/19/2	485346	09070222004600	16/02/23	09070222700743	16/02/23	3934	Abstract Prep,
23033	M/S STRATEGIES AND SERVICES SECURITY	SRDSTEBZA	303897	09070222004601	16/02/23	09070222700743	16/02/23	9747	Abstract Prep,
23034	M/S STRATEGIES AND SERVICES SECURITY	SRDSTEBZA	303898	09070222004602	16/02/23	09070222700743	16/02/23	19758	Abstract Prep,
23035	SREE SAI ENGINEERS	378296	378296	09070222004603	16/02/23	09070222700747	17/02/23	15027	Abstract Prep,
23036	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	51/6	09070222004604	16/02/23	*	*	4197375	Returned ,#dupliucate bill
23037	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	54	09070222004605	16/02/23	09070222700745	16/02/23	10445132	Abstract Prep,
23038	RAMA KRISHNA TOKALA	466573	466573	09070222004606	16/02/23	09070222700747	17/02/23	138397	Abstract Prep,
23039	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2122P0900005	09070222004607	16/02/23	09070222700750	17/02/23	8557529	Abstract Prep,
23040	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/02	09070222004608	16/02/23	09070222700758	21/02/23	2547940	Abstract Prep,
23041	HIGH LIGHT POWER SOLUTIONSKRISHNA	SCR/BZA/Elect./2022/ Dt.29/11/22	VIJ/001/2022-23	09070222004609	16/02/23	09070222700746	16/02/23	721081	Abstract Prep,
23042	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	10	09070222004610	16/02/23	*	*	5724280	Returned ,#Passing of More than agreement value
23043	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/7	09070222004611	16/02/23	*	*	419179.001	Returned ,#Budget certification not received.
23044	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/6	09070222004612	16/02/23	*	*	362547	Returned ,#Budget certification not received.

23045	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/9	09070222004613	16/02/23	*	*	182496.007	Returned ,#Budget certification not received.
23046	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/8	09070222004614	16/02/23	*	*	78720.005	Returned ,#Budget certification not received.
23047	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/10	09070222004615	16/02/23	*	*	238002.997	Returned ,#Budget certification not received.
23048	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	46/2022-23	09070222004616	16/02/23	*	*	539215.992	Returned ,#Budget certification not received.
23049	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2022-23/27	09070222004617	16/02/23	09070222700750	17/02/23	2062720	Abstract Prep,
23050	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	27/10	09070222004618	16/02/23	09070222700750	17/02/23	2301701	Abstract Prep,
23051	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070222004619	16/02/23	*	*	993297.99	Returned ,#Bill not under IRFC fund , may be changed.
23052	PAVAN ELECTRICALS-VIJAYAWADA	B/SG/P/WO.1/2022-23 Dt.12/10/22	13-22-23	09070222004620	17/02/23	09070222700751	17/02/23	115819	Abstract Prep,
23053	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	CC-27/BOOT/BZA/2018	09070222004621	17/02/23	*	*	2217250.68	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23054	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-089/2022-23	09070222004622	17/02/23	09070222700761	23/02/23	2508427	Abstract Prep,
23055	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	33	09070222004623	17/02/23	09070222700750	17/02/23	5441516	Abstract Prep,
23056	MODERN ELECTRONICS-VISAKHAPATNAM	*	220407	09070222004624	17/02/23	09070222700748	17/02/23	211700	Abstract Prep,
23057	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	220408	09070222004625	17/02/23	09070222700748	17/02/23	211700	Abstract Prep,
23058	SRI SAI ENTERPRISES-HYDERABAD.	*	220409	09070222004626	17/02/23	09070222700748	17/02/23	211700	Abstract Prep,
23059	R K ELECTRICALS-VIJAYAWADA	*	220410	09070222004627	17/02/23	09070222700748	17/02/23	211700	Abstract Prep,
23060	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	51/6	09070222004628	17/02/23	*	*	4197375	Returned ,# Passing of Duplicate invoice
23061	M.SUBHASHINI	1	466614	09070222004629	17/02/23	09070222700749	17/02/23	736170	Abstract Prep,
23062	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	86	09070222004630	17/02/23	*	*	203513.992	Returned ,#B2B not submitted.
23063	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	CCTCC2	09070222004631	17/02/23	*	*	16923181	Returned ,#Invoice details not available in GSTR2A f
23064	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	MSK/13/0026/B5	09070222004632	17/02/23	09070222700753	17/02/23	7850885	Abstract Prep,
23065	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	88	09070222004633	17/02/23	09070222700753	17/02/23	54940	Abstract Prep,
23066	HECTOR MEDI SYSTEMS	GEMC-511687738652627	12	09070222004634	17/02/23	09070222700753	17/02/23	50400	Abstract Prep,
23067	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	10	09070222004635	17/02/23	09070222700752	17/02/23	5724280	Abstract Prep,
23068	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	58	09070222004636	17/02/23	09070222700758	21/02/23	2237111	Abstract Prep,
23069	M/S. SMART DHOBI, VIJAYAWADA	Sr.DME/BZA/09/2021-2 Dt.28/04/22	CC01	09070222004637	20/02/23	*	*	28668	Returned ,#ITC not applicable for bills with invoice date more than 2 years old
23070	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	DOM12	09070222004638	20/02/23	09070222700756	20/02/23	38999	Abstract Prep,
23071	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZATSS/7	09070222004639	20/02/23	*	*	3054473	Returned ,#Agt value
23072	CONFEDERATION OF INDIAN INDUSTRY	B/EnHM-BZA-GR2-BZA-2 Dt.02/08/22	36GB22-23SL04573	09070222004640	20/02/23	*	*	141600	Returned ,#extension of currecncy required
23073	M/S.SHINE PROJECTS (SURVEY)	466570	466570	09070222004641	20/02/23	*	*	4127	Returned ,#IFSC CODE NOT VALIED
23074	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/18(Dt.22/03/21	16	09070222004642	20/02/23	09070222700758	21/02/23	124136	Abstract Prep,
23075	M/S MEGHANA CONSTRUCTIONS	1	466620	09070222004643	20/02/23	09070222700754	20/02/23	109549	Abstract Prep,
23076	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	CCTCCC2	09070222004644	20/02/23	*	*	16923180.996	Returned ,#E-invoice not flown in the GSTR2A
23077	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	B/E.29/I/EGS/WO/07/2 Dt.22/08/22	FCC001/2022-23	09070222004645	20/02/23	09070222700756	20/02/23	479559	Abstract Prep,

23078	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	5	09070222004646	20/02/23	*	*	315180	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
23079	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	3	09070222004647	20/02/23	*	*	406875.002	Returned ,#Budget certification not received.
23080	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKSVIJAYAWADA	*	220836	09070222004648	20/02/23	09070222700755	20/02/23	20700	Abstract Prep,
23081	KONDAPANENI USHARANI-VIJAYAWADA	*	220835	09070222004649	20/02/23	09070222700755	20/02/23	20700	Abstract Prep,
23082	GURRAM RAMAKRISHNA-PRAKASAM	*	220834	09070222004650	20/02/23	09070222700755	20/02/23	20700	Abstract Prep,
23083	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	CTCCC2	09070222004651	20/02/23	09070222700758	21/02/23	16923181	Abstract Prep,
23084	TARAKA VENKATA SRINIVAS VISSAMSETTY	13/DEN/East/BZA/2022 Dt.28/10/22	FF/33/167	09070222004652	20/02/23	*	*	30090	Returned ,#Invoice details not available in GSTR2A for Invoice-FF/33/167
23085	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	51/6	09070222004653	21/02/23	*	*	4197375	Returned ,#passing of duplicate invoice cannot be admitted
23086	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070222004654	21/02/23	*	*	993297.995	Returned ,#Bill showing as IRFC fund, may be checked and forward.
23087	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	10/11	09070222004655	21/02/23	09070222700758	21/02/23	424303	Abstract Prep,
23088	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/31/22-23	09070222004656	21/02/23	*	*	1292717	Returned ,#Mismatch in Taxable Amount with GSTR2A
23089	P.VENKATESWARA RAO	249313	249313	09070222004657	21/02/23	09070222700757	21/02/23	4000	Abstract Prep,
23090	P.VENKATESWARA RAO	249322	249322	09070222004658	21/02/23	*	*	5384	Returned ,#More than 2 yrs
23091	P.VENKATESWARA RAO	249326	249326	09070222004659	21/02/23	09070222700757	21/02/23	9982	Abstract Prep,
23092	P.VENKATESWARA RAO	249310	249310	09070222004660	21/02/23	*	*	33308	Returned ,#Time gap
23093	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP043/2022-23	09070222004661	21/02/23	09070222700760	22/02/23	14683988	Abstract Prep,
23094	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/WC/TTE/RH/VS Dt.25/04/22	CC01/TTE/VIZAG	09070222004662	21/02/23	09070222700758	21/02/23	404002	Abstract Prep,
23095	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	FCC/09	09070222004663	21/02/23	09070222700775	28/02/23	1	Abstract Prep,
23096	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	CTR-RJY/CC/01	09070222004664	21/02/23	*	*	2606819	Returned ,#AGREEMENT COPY AND PG COPIES NOT SUBMITTED
23097	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/04 (R)/202 Dt.02/08/22	11	09070222004665	21/02/23	09070222700761	23/02/23	170420	Abstract Prep,
23098	JAMMALA KISHORE KUMAR-NELLORE.	AGT NO.GEMC-51168776 Dt.03/06/22	64/HELPER	09070222004666	21/02/23	09070222700764	23/02/23	3257975	Abstract Prep,
23099	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/1141/2022-23	09070222004667	21/02/23	09070222700766	24/02/23	299416	Abstract Prep,
23100	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	AGT NO.GEMC-51168777 Dt.11/01/21	56/22-2023	09070222004668	21/02/23	09070222700776	28/02/23	140084	Abstract Prep,
23101	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	107/22-23	09070222004669	21/02/23	09070222700761	23/02/23	103667	Abstract Prep,
23102	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00012	09070222004670	21/02/23	*	*	10620000	Returned ,#GST issue
23103	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD32	09070222004671	21/02/23	09070222700764	23/02/23	2071343	Abstract Prep,
23104	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	CC-27/BOOT/BZA/2018	09070222004672	21/02/23	*	*	2217251	Returned ,#invoice number wrong
23105	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/FEB/1	09070222004673	21/02/23	09070222700761	23/02/23	993298	Abstract Prep,
23106	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	55BZAWAL	09070222004674	21/02/23	09070222700765	24/02/23	1298810	Abstract Prep,
23107	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	46/2022-23	09070222004675	21/02/23	09070222700764	23/02/23	539216	Abstract Prep,

23108	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOSAFETYCC3	09070222004676	21/02/23	09070222700759	22/02/23	18463237	Abstract Prep,
23109	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	WLMS/BZA/03	09070222004677	21/02/23	09070222700758	21/02/23	110491	Abstract Prep,
23110	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/I630/2022-23	09070222004678	21/02/23	*	*	14182202	Returned ,#GST issue
23111	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/630/2022-23	09070222004679	21/02/23	09070222700759	22/02/23	14182202	Abstract Prep,
23112	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	51/6A	09070222004680	22/02/23	09070222700760	22/02/23	4197375	Abstract Prep,
23113	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/40	09070222004681	22/02/23	09070222700762	23/02/23	495679	Abstract Prep,
23114	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/37	09070222004682	22/02/23	09070222700762	23/02/23	499999	Abstract Prep,
23115	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/36	09070222004683	22/02/23	09070222700762	23/02/23	499739	Abstract Prep,
23116	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/39	09070222004684	22/02/23	09070222700762	23/02/23	149972	Abstract Prep,
23117	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/42	09070222004685	22/02/23	09070222700762	23/02/23	497696	Abstract Prep,
23118	VUNDAVALLI PURNAKUMAR-KRISHNA	*	221513	09070222004686	22/02/23	09070222700763	23/02/23	36000	Abstract Prep,
23119	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	*	221444	09070222004687	22/02/23	09070222700763	23/02/23	173400	Abstract Prep,
23120	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/41	09070222004688	22/02/23	09070222700762	23/02/23	499992	Abstract Prep,
23121	EVERSHINE INDUSTRIAL CORPORATION-CHENNAI	*	221342	09070222004689	22/02/23	09070222700763	23/02/23	24440	Abstract Prep,
23122	B BHAGYALAXMI-MEDCHAL	*	221032	09070222004690	22/02/23	09070222700763	23/02/23	67790	Abstract Prep,
23123	JAMMALA KISHORE KUMAR-NELLORE.	AGT NO.GEMC-51168776 Dt.03/06/22	344901	09070222004691	22/02/23	09070222700764	23/02/23	448662	Abstract Prep,
23124	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	5	09070222004692	22/02/23	09070222700761	23/02/23	315180	Abstract Prep,
23125	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP42202223	09070222004693	22/02/23	09070222700764	23/02/23	2836057	Abstract Prep,
23126	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	200/II	09070222004694	22/02/23	09070222700765	24/02/23	83800	Abstract Prep,
23127	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	44	09070222004695	22/02/23	09070222700764	23/02/23	4431747	Abstract Prep,
23128	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00012	09070222004696	22/02/23	09070222700761	23/02/23	10620000	Abstract Prep,
23129	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZATSS/7	09070222004697	22/02/23	09070222700764	23/02/23	3054473	Abstract Prep,
23130	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	34	09070222004698	22/02/23	09070222700764	23/02/23	299076	Abstract Prep,
23131	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP041/2022-23	09070222004699	22/02/23	09070222700767	24/02/23	5473166	Abstract Prep,
23132	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/10	09070222004700	23/02/23	09070222700765	24/02/23	238003	Abstract Prep,
23133	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/6	09070222004701	23/02/23	09070222700765	24/02/23	362547	Abstract Prep,
23134	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/7	09070222004702	23/02/23	09070222700765	24/02/23	419179	Abstract Prep,
23135	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/9	09070222004703	23/02/23	09070222700765	24/02/23	182496	Abstract Prep,
23136	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	86	09070222004704	23/02/23	*	*	203513.992	Returned ,#B2B FORM NOT SUBMITTED
23137	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	3	09070222004705	23/02/23	*	*	406875.002	Returned ,#budget certification not reed
23138	SAMBASIVA RAO SURYA DEVARA	1	466621	09070222004706	23/02/23	09070222700763	23/02/23	1377386	Abstract Prep,
23139	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	19	09070222004707	23/02/23	*	*	640847	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
23140	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	10	09070222004708	23/02/23	09070222700765	24/02/23	1194472	Abstract Prep,
23141	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	258/22-23	09070222004709	23/02/23	*	*	2761994	Returned ,#Invoice details not available in GSTR2A for Invoice-258/22-23
23142	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	267/22-23	09070222004710	23/02/23	*	*	2761994	Returned ,#Invoice details not available in GSTR2A for Invoice-258/22-23

23143	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE7	09070222004711	23/02/23	09070222700767	24/02/23	77400	Abstract Prep,
23144	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	CC-26	09070222004712	23/02/23	*	*	198703	Returned ,#invoice number wrong
23145	M/S.D.V.V.S.PRASAD	Sr.DME/BZA/08/2022122 Dt.06/05/22	1	09070222004713	23/02/23	09070222700767	24/02/23	483252	Abstract Prep,
23146	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	TS/BZA/ACCA-03	09070222004714	23/02/23	*	*	287914	Returned ,#invoice number wrong
23147	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/070	09070222004715	23/02/23	*	*	3498604.993	Returned ,#GST AMOUNT NOT MATCHED
23148	HARSHA ELECTRICAL WORKS-GUNTUR	B/SG.190/I/677/Agt.5 Dt.09/09/20	5	09070222004716	23/02/23	09070222700778	01/03/23	404642	Abstract Prep,
23149	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	CC-27/BOOT/BZA/2018	09070222004717	23/02/23	*	*	2217251.1	Returned ,#Invoice Number entered is not as per GST norm.
23150	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZATSS/8	09070222004718	23/02/23	09070222700778	01/03/23	108822	Abstract Prep,
23151	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/11	09070222004719	23/02/23	*	*	773736	Returned ,#INVOICE DETAILS ARE NOT AVAILABLE GSTR 2A
23152	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900711	09070222004720	23/02/23	09070222700766	24/02/23	229165	Abstract Prep,
23153	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900712	09070222004721	23/02/23	09070222700766	24/02/23	229856	Abstract Prep,
23154	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZAOHE/4	09070222004722	23/02/23	09070222700774	28/02/23	2600000	Abstract Prep,
23155	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900713	09070222004723	23/02/23	09070222700766	24/02/23	232361	Abstract Prep,
23156	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900714	09070222004724	23/02/23	09070222700766	24/02/23	240037	Abstract Prep,
23157	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	877	09070222004725	23/02/23	*	*	9084187	Returned ,#genuiness certification is required against transit passes
23158	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	04/42	09070222004726	23/02/23	*	*	4540354	Returned ,#Passing of More than agreement value
23159	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	109/2	09070222004727	23/02/23	09070222700774	28/02/23	7906431	Abstract Prep,
23160	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	14	09070222004728	23/02/23	*	*	263066	Returned ,#Payment made should be NEFT
23161	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/8	09070222004729	23/02/23	09070222700765	24/02/23	78720	Abstract Prep,
23162	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222004730	23/02/23	*	*	1649844.98	Returned ,#Required E-invoice
23163	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	2	09070222004731	23/02/23	*	*	58000	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO
23164	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/03	09070222004732	23/02/23	09070222700767	24/02/23	1779166	Abstract Prep,
23165	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.15/02/23	1/S/2023	09070222004733	24/02/23	09070222700769	24/02/23	12560254	Abstract Prep,
23166	VENKATA SESHU KUMAR RAMINENI-KRISHNA	466574	466574	09070222004734	24/02/23	09070222700768	24/02/23	768796	Abstract Prep,
23167	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	51/2022-23	09070222004735	24/02/23	09070222700766	24/02/23	1294683	Abstract Prep,
23168	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	87	09070222004736	24/02/23	09070222700767	24/02/23	50678	Abstract Prep,
23169	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	04/42	09070222004737	24/02/23	*	*	4540354	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 3836403
23170	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SAFETYNLRCC4	09070222004738	24/02/23	09070222700769	24/02/23	4808729	Abstract Prep,
23171	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	2023/3	09070222004739	24/02/23	09070222700769	24/02/23	2374354	Abstract Prep,
23172	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	04/42	09070222004740	24/02/23	09070222700769	24/02/23	4540354	Abstract Prep,

23173	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTM/LD/01	09070222004741	27/02/23	*	*	338611	Returned ,#Invoice details not available in GSTR2A for Invoice-TS/MTM/LD/01
23174	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	307	09070222004742	27/02/23	09070222700770	27/02/23	311400	Abstract Prep,
23175	VENKATESWARLU PAMULAPATI-GUNTUR	Agt No.GEMC-51168776 Dt.15/06/22	304	09070222004743	27/02/23	09070222700774	28/02/23	1026000	Abstract Prep,
23176	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/REPAIRS OF M Dt.23/11/22	SBTS/42/22-23	09070222004744	27/02/23	09070222700771	28/02/23	146579	Abstract Prep,
23177	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/08(Dt.24/08/22	17	09070222004745	27/02/23	09070222700771	28/02/23	497384	Abstract Prep,
23178	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC No. GEMC/511687 Dt.29/08/22	314	09070222004746	27/02/23	09070222700770	27/02/23	538218	Abstract Prep,
23179	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM12	09070222004747	27/02/23	09070222700770	27/02/23	36000	Abstract Prep,
23180	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	SCR/BZA/Mech./2022/0 Dt.09/09/22	#	09070222004748	27/02/23	*	*	795938.996	Returned ,#B2B NOT SUBMITTED
23181	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE083/2022-23	09070222004749	27/02/23	*	*	767925.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23182	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	CC-02	09070222004750	27/02/23	09070222700774	28/02/23	5798749	Abstract Prep,
23183	TRIDENT PNEUMATICS PRIVATE LIMITED-COIMBATORE	B/E..221/ TRS/RC/423 Dt.18/09/20	#	09070222004751	27/02/23	*	*	685181	Returned ,#Invoice details not available in GSTR2A for Invoice-TR122/3129
23184	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/70/2022-23	09070222004752	27/02/23	09070222700770	27/02/23	117998	Abstract Prep,
23185	KEN COMSYS PVT.LTD	B/E.29/I/EGS/WO/14/2	485347	09070222004753	27/02/23	09070222700773	28/02/23	38704	Abstract Prep,
23186	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/WO/30/1	485348	09070222004754	27/02/23	09070222700773	28/02/23	9500	Abstract Prep,
23187	WINFOCUS SOLUTIONS PVT. LTD.,	378297	378297	09070222004755	27/02/23	09070222700773	28/02/23	49725	Abstract Prep,
23188	TRULY PEST SOLUTION PVT LTD	02/B/M/DSL/Coach pest	478455	09070222004756	27/02/23	09070222700773	28/02/23	14250	Abstract Prep,
23189	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD	B/E.29/TrD/Tender/03 Dt.05/06/20	491614	09070222004757	27/02/23	*	*	123066	Returned ,#IFSC CODE NOT VALIED
23190	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	PVC/02	09070222004758	27/02/23	*	*	923954	Returned ,#Budget for Fy 2023 24 required.
23191	ROSHINI CONSTRUCTIONS-VIJAYAWADA	01/DEN/EAST/BZA/2018 Dt.01/01/18	FCC/VII/28	09070222004759	27/02/23	*	*	2894506	Returned ,#Declaration regarding turnover certificate required required change of firm name.
23192	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/22-23/037	09070222004760	27/02/23	09070222700771	28/02/23	6938780	Abstract Prep,
23193	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	6/N/2023	09070222004761	27/02/23	09070222700776	28/02/23	5534609	Abstract Prep,
23194	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/B12/7132	09070222004762	27/02/23	09070222700771	28/02/23	8636295	Abstract Prep,
23195	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	57	09070222004763	27/02/23	*	*	7036000	Returned ,# Mismatch in Taxable Amount with GSTR2A
23196	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	108/2	09070222004764	27/02/23	09070222700777	01/03/23	1169405	Abstract Prep,
23197	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/11	09070222004765	27/02/23	09070222700785	03/03/23	46009	Abstract Prep,
23198	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/12	09070222004766	27/02/23	09070222700785	03/03/23	281968	Abstract Prep,
23199	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/19-2	485352	09070222004767	27/02/23	09070222700773	28/02/23	107913	Abstract Prep,
23200	SUFI CATERERS-SECUNDERABAD	B/C.79/SG1GMU097	381597	09070222004768	27/02/23	09070222700772	28/02/23	117519	Abstract Prep,
23201	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	SCR/BZA/Mech./2022/0 Dt.09/09/22	#	09070222004769	27/02/23	*	*	795939	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-MBMH/22-23/62. As per Tax Invoice:274984.00, As per Bill Data:274724.58.

23202	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2022/ogl/5	09070222004770	27/02/23	09070222700776	28/02/23	1121580	Abstract Prep,
23203	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	59	09070222004771	27/02/23	*	*	402362.994	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23204	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2023/0 Dt.09/02/23	CC-I	09070222004772	27/02/23	09070222700776	28/02/23	3228837	Abstract Prep,
23205	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2223R062	09070222004773	27/02/23	09070222700777	01/03/23	2334227	Abstract Prep,
23206	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/450/22-23	09070222004774	28/02/23	*	*	3000000	Returned ,#INVOICE AMOUNT AND BILL AMOUNT NOT MATCHED
23207	M/S SRI HARSHA ELECTRICALS	B/E 29/I/28/11-12 Dt.26/12/11	6	09070222004775	28/02/23	09070222700782	02/03/23	900257	Abstract Prep,
23208	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	20/2022-23	09070222004776	28/02/23	09070222700778	01/03/23	1113485	Abstract Prep,
23209	M/S. SMART DHOBI, VIJAYAWADA	Sr.DME/BZA/09/2021-2 Dt.28/04/22	CC-01	09070222004777	28/02/23	*	*	28668	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
23210	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	153/RCM/TrD	09070222004778	28/02/23	*	*	2260456	Returned ,#Invalid selection of Agreement Type(Revenue) in Agreement Master.
23211	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	258-22/23	09070222004779	28/02/23	09070222700776	28/02/23	2761994	Abstract Prep,
23212	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	267-22/23	09070222004780	28/02/23	09070222700776	28/02/23	2761994	Abstract Prep,
23213	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE29/TRD/14/CC8	09070222004781	28/02/23	*	*	1497126	Returned ,#ALLOCATION IS INVALID BILL NOT PASSED
23214	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	B/E.29/TrD/TENDER/06 Dt.01/08/21	SSS/22-23/954	09070222004782	28/02/23	09070222700778	01/03/23	246536	Abstract Prep,
23215	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890003	09070222004783	28/02/23	09070222700776	28/02/23	4441418	Abstract Prep,
23216	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2020/000 Dt.18/11/20	TTR/E06/3	09070222004784	28/02/23	09070222700778	01/03/23	5614004	Abstract Prep,
23217	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/27	09070222004785	28/02/23	09070222700776	28/02/23	2217251	Abstract Prep,
23218	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/31/22-23	09070222004786	28/02/23	*	*	1292717	Returned ,#Bill amount not matched with E-invoice.
23219	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	12	09070222004787	28/02/23	09070222700774	28/02/23	3693075	Abstract Prep,
23220	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	877	09070222004788	28/02/23	09070222700776	28/02/23	9084187	Abstract Prep,
23221	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	57	09070222004789	28/02/23	09070222700776	28/02/23	10897943	Abstract Prep,
23222	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/31/22-23	09070222004790	28/02/23	09070222700777	01/03/23	1257613	Abstract Prep,
23223	SUBHASHINI MANDE-SRI POTTI SRIRAMULU NELLORE	10/SOUTH/BZA/2017 Dt.12/05/17	PVC/01	09070222004791	28/02/23	*	*	49740	Returned ,#Agreement executed is for Rs.15.90 Lakhs. Not entitled for PVC.
23224	ANNE SUNIL KUMAR-GUNTUR	SCR/BZA/Civil/2020/0 Dt.03/11/20	34	09070222004792	28/02/23	09070222700779	02/03/23	226381	Abstract Prep,
23225	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	12/4	09070222004793	28/02/23	*	*	5465142	Returned ,#Invoice details not available in GSTR2A
23226	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	50/III	09070222004794	01/03/23	09070222700777	01/03/23	58000	Abstract Prep,
23227	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.27/12/21	14	09070222004795	01/03/23	09070222700777	01/03/23	263066	Abstract Prep,
23228	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	TS/BZA/NS-05	09070222004796	01/03/23	09070222700865	31/03/23	106404	Abstract Prep,
23229	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	TS/BZA/NS-06	09070222004797	01/03/23	09070222700865	31/03/23	106517	Abstract Prep,
23230	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	TS/BZA/NS-07	09070222004798	01/03/23	09070222700865	31/03/23	37653	Abstract Prep,
23231	THARU SONS	EnHM/BZA/09/LD-NS-NS Dt.06/12/19	TS/BZA/NS-08	09070222004799	01/03/23	*	*	257830	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-

23232	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070222004800	01/03/23	*	*	97422	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23233	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022100455	09070222004801	01/03/23	09070222700846	29/03/23	1393469	Abstract Prep,
23234	SRUTHI ENTERPRISES-KRISHNA	AGT NO B/SG.190/I/66 Dt.16/12/19	30	09070222004802	01/03/23	09070222700794	07/03/23	1377638	Abstract Prep,
23235	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/39 Dt.06/06/18	14/2022-23	09070222004803	01/03/23	*	*	378686	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 155314
23236	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	3	09070222004804	01/03/23	*	*	406875	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration
23237	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/070	09070222004805	01/03/23	09070222700780	02/03/23	3498605	Abstract Prep,
23238	TRIDENT PNEUMATICS PRIVATE LIMITED-COIMBATORE	B/E..221/ TRS/RC/423 Dt.18/09/20	#	09070222004806	01/03/23	09070222700781	02/03/23	685181	Abstract Prep,
23239	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	SECINV2223019	09070222004807	01/03/23	09070222700779	02/03/23	7092505	Abstract Prep,
23240	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/31/22-23	09070222004808	01/03/23	09070222700777	01/03/23	750209	Abstract Prep,
23241	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	2023/5	09070222004809	01/03/23	*	*	1623273.006	Returned ,#Budget certification not received
23242	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	05/22-23	09070222004810	01/03/23	*	*	3584599.99	Returned ,#budget certification not reed
23243	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.31/12/21	01	09070222004811	01/03/23	*	*	243289	Returned ,#Budget for Fy 2023 24 required.
23244	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/67/2022-23	09070222004812	01/03/23	09070222700781	02/03/23	193197	Abstract Prep,
23245	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/68/2022-23	09070222004813	01/03/23	09070222700781	02/03/23	193197	Abstract Prep,
23246	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/69/2022-23	09070222004814	01/03/23	09070222700781	02/03/23	196197	Abstract Prep,
23247	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	82	09070222004815	01/03/23	09070222700781	02/03/23	42677	Abstract Prep,
23248	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	14	09070222004816	01/03/23	09070222700781	02/03/23	176510	Abstract Prep,
23249	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	10	09070222004817	01/03/23	09070222700781	02/03/23	240672	Abstract Prep,
23250	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2223021	09070222004818	01/03/23	09070222700788	06/03/23	7987965	Abstract Prep,
23251	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	62/2AB	09070222004819	01/03/23	*	*	11158502.99	Returned ,#GSTRA2A Mismatch. Hence returned
23252	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2223020	09070222004820	01/03/23	09070222700788	06/03/23	5617345	Abstract Prep,
23253	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	78/2	09070222004821	01/03/23	*	*	1023382	Returned ,#GSTRA2A Mismatch. Hence returned
23254	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	04	09070222004822	01/03/23	09070222700779	02/03/23	6724358	Abstract Prep,
23255	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/5	09070222004823	01/03/23	*	*	323576.009	Returned ,#budget certification not reed
23256	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/4	09070222004824	01/03/23	*	*	332013.996	Returned ,#budget certification not reed
23257	MITRA ENGINEERING CONSTRUCTIONS-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.10/01/23	1	09070222004825	01/03/23	09070222700780	02/03/23	25574775	Abstract Prep,
23258	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	SCR/2022/0058/B6	09070222004826	01/03/23	09070222700779	02/03/23	4262152	Abstract Prep,

23259	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	3	09070222004827	01/03/23	*	*	588783	Returned ,#Extension of currency sanctioned under 17(B) without applicability of Liquidated Damage/Penalties.
23260	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	40	09070222004828	02/03/23	09070222700781	02/03/23	38000	Abstract Prep,
23261	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	25	09070222004829	02/03/23	09070222700784	03/03/23	1370977	Abstract Prep,
23262	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	MMR/B4/39593	09070222004830	02/03/23	*	*	2989997.99	Returned ,#budget certification not reed
23263	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	#	09070222004831	02/03/23	09070222700840	29/03/23	1618282	Abstract Prep,
23264	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.30/12/22	43	09070222004832	02/03/23	*	*	2119160.006	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23265	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	111/6	09070222004833	02/03/23	*	*	105959.003	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23266	PANDROL WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	Agt.No.16/Sr.DEN/N/B Dt.07/11/19	06	09070222004834	02/03/23	*	*	6763810	Returned ,#Returned vide lr. dt.02.03.2023
23267	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	12/4	09070222004835	02/03/23	09070222700780	02/03/23	5465142	Abstract Prep,
23268	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/11	09070222004836	02/03/23	09070222700781	02/03/23	773736	Abstract Prep,
23269	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	090722040600004 9	09073220221	09070222004837	02/03/23	09070222700783	02/03/23	1950448	Abstract Prep,
23270	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	62/2AB	09070222004838	02/03/23	09070222700784	03/03/23	11158503	Abstract Prep,
23271	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	78/2	09070222004839	02/03/23	09070222700784	03/03/23	1023382	Abstract Prep,
23272	WINTEC ENGINEERING WORKS-VIJAYAWADA	No: B/E.217/TRS/WO/ Dt.03/02/23	68	09070222004840	03/03/23	09070222700846	29/03/23	37760	Abstract Prep,
23273	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/450/22-23	09070222004841	03/03/23	09070222700786	03/03/23	3540000	Abstract Prep,
23274	MESSERS TRIBHUWAN ENTERPRISESFAIZABAD	*	223049	09070222004842	03/03/23	09070222700787	06/03/23	48200	Abstract Prep,
23275	R K ELECTRICALS-VIJAYAWADA	*	222887	09070222004843	03/03/23	09070222700787	06/03/23	226600	Abstract Prep,
23276	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	222886	09070222004844	03/03/23	09070222700787	06/03/23	226600	Abstract Prep,
23277	GTK AGENCIES-VISAKHAPATNAM.	*	222884	09070222004845	03/03/23	09070222700787	06/03/23	226600	Abstract Prep,
23278	EWAC ALLOYS LTD	466552	466552	09070222004846	03/03/23	09070222700790	06/03/23	309936	Abstract Prep,
23279	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	*	222883	09070222004847	03/03/23	09070222700787	06/03/23	226600	Abstract Prep,
23280	R K ELECTRICALS-VIJAYAWADA	*	222877	09070222004848	03/03/23	09070222700787	06/03/23	210900	Abstract Prep,
23281	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/04	09070222004849	03/03/23	09070222700786	03/03/23	1779166	Abstract Prep,
23282	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/35	09070222004850	03/03/23	09070222700785	03/03/23	278480	Abstract Prep,
23283	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/38	09070222004851	03/03/23	09070222700785	03/03/23	272571	Abstract Prep,
23284	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	303	09070222004852	04/03/23	09070222700866	31/03/23	299400	Abstract Prep,
23285	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/03	09070222004853	04/03/23	09070222700867	31/03/23	463156	Abstract Prep,
23286	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/22-23/030	09070222004854	04/03/23	09070222700866	31/03/23	352603	Abstract Prep,
23287	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	37	09070222004855	04/03/23	09070222700867	31/03/23	51111	Abstract Prep,
23288	HECTOR MEDI SYSTEMS	GEMC-511687738652627	13	09070222004856	04/03/23	09070222700867	31/03/23	50400	Abstract Prep,
23289	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	2022012	09070222004857	04/03/23	*	*	30369	Returned ,#Invoice details not available in GSTR2A for Invoice-2022012, Reasons for inordinate delay in submission of FCCbill .

23290	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	04/DEN/EAST/BZA/2020 Dt.02/03/20	112315437365195	09070222004858	04/03/23	*	*	227998	Returned ,#Invoice details not available in GSTR2A for Invoice-112315437365195
23291	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CC/VIII/East/2021	09070222004859	04/03/23	*	*	937440	Returned ,#Invoice Number entered is not as per GST norm.
23292	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	47/2022-23	09070222004860	04/03/23	09070222700791	06/03/23	179400	Abstract Prep,
23293	THANNERU SRINU-MEDAK	28/Sr.DEN/NORTH/BZA/ Dt.01/12/16	06/28A	09070222004861	04/03/23	09070222700840	29/03/23	2388980	Abstract Prep,
23294	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B1	09070222004862	04/03/23	*	*	7164062.004	Returned ,#budget certification not reed
23295	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	50/2022-23	09070222004863	04/03/23	09070222700840	29/03/23	1020351	Abstract Prep,
23296	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070222004864	04/03/23	*	*	1.996	Returned ,#Budget for Fy 2023 24 required.
23297	M/S.SHINE PROJECTS (SURVEY)	466570	466570	09070222004865	06/03/23	09070222700790	06/03/23	4127	Abstract Prep,
23298	M/S SYNERGY SYSTEMS&SOLUTIONS	B/E.29/TrD/Tender/03 Dt.05/06/20	491614	09070222004866	06/03/23	09070222700790	06/03/23	123066	Abstract Prep,
23299	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	FCC/215	09070222004867	06/03/23	*	*	800113.992	Returned ,#budget certification not reed
23300	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	32/2022-23	09070222004868	06/03/23	*	*	5773532.998	Returned ,#budget certification not reed
23301	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	3	09070222004869	06/03/23	*	*	588783	Returned ,#Budget certification not received
23302	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	19	09070222004870	06/03/23	*	*	640847	Returned ,#Expenditure blocked for revenue PUs where expenditure is more than RG (as per RB instruction). (Allocation(s): 04042032
23303	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	59	09070222004871	06/03/23	*	*	5787667.992	Returned ,#budget certification not reed
23304	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/02	09070222004872	06/03/23	*	*	1635068	Returned ,#Mismatch of invoice number GPS/BZA/ORH/02
23305	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD33	09070222004873	06/03/23	09070222700841	29/03/23	2152574	Abstract Prep,
23306	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/23//129	09070222004874	06/03/23	*	*	334398	Returned ,#GSTRA2A Mismatch. Hence returned
23307	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022102684	09070222004875	06/03/23	09070222700841	29/03/23	1858500	Abstract Prep,
23308	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/CC7	09070222004876	06/03/23	09070222700791	06/03/23	895337	Abstract Prep,
23309	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE083/2022-23	09070222004877	06/03/23	09070222700846	29/03/23	767926	Abstract Prep,
23310	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	2021312	09070222004878	06/03/23	*	*	3066525	Returned ,#Invoice details not available in GSTR2A
23311	GENERAL ELECTRICALS,VISAKHAPATNAM.	B/E.221/TRS/RC/381 Dt.16/08/19	GE/22-23/21	09070222004879	06/03/23	09070222700851	30/03/23	4573680	Abstract Prep,
23312	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/20/2 Dt.02/12/22	REC/43	09070222004880	06/03/23	09070222700815	20/03/23	184679	Abstract Prep,
23313	CONFEDERATION OF INDIAN INDUSTRY	B/EnHM-BZA-GR2-BZA-2 Dt.02/08/22	36GB22-23SL04573	09070222004881	06/03/23	*	*	141600	Returned ,#Currency of agreement expired. please forward extension of currency
23314	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	153/RCM/TrD	09070222004882	06/03/23	*	*	2260456	Returned ,#Invoice details not available in GSTR2A

23315	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/22-23/0311	09070222004883	06/03/23	09070222700851	30/03/23	1099130	Abstract Prep,
23316	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/ N/B Dt.19/08/21	02/PVC	09070222004884	06/03/23	*	*	6515011.99	Returned ,#GSTRA2A Mismatch. Hence returned
23317	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/22-23	09070222004885	06/03/23	*	*	9074641.009	Returned ,#budget certification not reed
23318	K JANARDHAN REDDY	1	463484	09070222004886	06/03/23	09070222700790	06/03/23	22011	Abstract Prep,
23319	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPPVC1	09070222004887	06/03/23	*	*	2662900	Returned ,#Invoice details not available in GSTR2A
23320	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	153/RCM/TrD	09070222004888	06/03/23	09070222700841	29/03/23	2260456	Abstract Prep,
23321	S B CONSTRUCTIONS-WARANGAL	B/E.49/EGS/OGL/180	492181	09070222004889	06/03/23	09070222700792	07/03/23	54700	Abstract Prep,
23322	VENKATA SATYANARAYANA REESURAJAHMUNDRY	B/E.49/EGS/RJY/040	492179	09070222004890	06/03/23	09070222700792	07/03/23	10500	Abstract Prep,
23323	M/S VIJAYA GANAPATHI ELECTRONICS	485355	485355	09070222004891	06/03/23	09070222700792	07/03/23	26864	Abstract Prep,
23324	M/S VIJAYA GANAPATHI ELECTRONICS	485354	485354	09070222004892	06/03/23	09070222700792	07/03/23	43268	Abstract Prep,
23325	SHIVA SAI ENTERPRISES-HYDERABAD.	B-E29-TrDTNDR-12-201 Dt.24/10/19	491633	09070222004893	06/03/23	09070222700792	07/03/23	85609	Abstract Prep,
23326	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	CTR-BTTR/CC/01	09070222004894	06/03/23	09070222700839	29/03/23	1855446	Abstract Prep,
23327	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	CTR-RJY/CC/01	09070222004895	06/03/23	09070222700839	29/03/23	2606819	Abstract Prep,
23328	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	220431	09070222004896	07/03/23	09070222700793	07/03/23	72500	Abstract Prep,
23329	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	221438	09070222004897	07/03/23	09070222700793	07/03/23	53100	Abstract Prep,
23330	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	PVC/I	09070222004898	07/03/23	*	*	10732967	Returned ,#Quantities above 125 is not allowed for PVC
23331	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.02/Sr.DEN/ N/B Dt.11/02/19	07/221	09070222004899	07/03/23	09070222700811	16/03/23	5896080	Abstract Prep,
23332	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	86	09070222004900	07/03/23	*	*	203513.992	Returned ,#Budget for Fy 2023 24 required.
23333	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2022/0 Dt.10/01/23	CC/1/102	09070222004901	07/03/23	09070222700836	29/03/23	7305500	Abstract Prep,
23334	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	59	09070222004902	07/03/23	*	*	5787668	Returned ,# Invoice details not available in GSTR2A
23335	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC9/E/2023	09070222004903	07/03/23	09070222700794	07/03/23	2110938	Abstract Prep,
23336	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	59	09070222004904	07/03/23	*	*	5787667.98	Returned ,#Invoice details not available in GSTR2A for Invoice-59
23337	NAWABI ELECTRICALS	B/E.29/MCS-RJY/RC/18 Dt.02/06/17	439623	09070222004905	07/03/23	*	*	73330	Returned ,#returned forr want of contract type in agreement.
23338	M/S. SREE GURU RAGHAVENDRA AGENCIES	B/M.186/M&P/Repairs	473521	09070222004906	07/03/23	09070222700795	08/03/23	8017	Abstract Prep,
23339	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	61	09070222004907	07/03/23	09070222700794	07/03/23	5787668	Abstract Prep,
23340	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	32/2022-23	09070222004908	08/03/23	*	*	5773532.998	Returned ,#Payment mode wrongly mentioned as CORE steps
23341	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	3	09070222004909	08/03/23	*	*	406875	Returned ,#bill may be resubmitted with fresh budget 2023-24
23342	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	AGT NO.GEMC-51168777 Dt.11/01/21	64/22-2023	09070222004910	08/03/23	09070222700870	31/03/23	140084	Abstract Prep,
23343	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/14 Dt.08/08/17	BE29/TRD/14/CC8	09070222004911	08/03/23	09070222700798	09/03/23	1497126	Abstract Prep,

23344	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC309	09070222004912	08/03/23	*	*	236000	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 33500
23345	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/LD/MTM/01	09070222004913	08/03/23	*	*	338612	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23346	RAMCO ENGINEERING COMPANY-GUNTUR	No: B/E.217/TRS/WO/1 Dt.23/01/23	REC/42	09070222004914	08/03/23	09070222700839	29/03/23	154627	Abstract Prep,
23347	RAMCO ENGINEERING COMPANY-GUNTUR	No: B/E.217/TRS/WO/ Dt.23/01/23	REC/41	09070222004915	08/03/23	09070222700839	29/03/23	335120	Abstract Prep,
23348	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022102955	09070222004916	08/03/23	*	*	837210	Returned ,#invoice number wrong
23349	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022102956	09070222004917	08/03/23	*	*	837210	Returned ,#invoice number wrong
23350	STESALIT LIMITED-BADDI	B/E.221/TRS/RC/467 Dt.05/12/22	222000043	09070222004918	08/03/23	09070222700843	29/03/23	3000327	Abstract Prep,
23351	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/09	09070222004919	08/03/23	09070222700852	30/03/23	751025	Abstract Prep,
23352	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NS/OBHS/10	09070222004920	08/03/23	09070222700852	30/03/23	764065	Abstract Prep,
23353	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BOOT/CC/28	09070222004921	08/03/23	09070222700841	29/03/23	2398110	Abstract Prep,
23354	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	302	09070222004922	08/03/23	09070222700841	29/03/23	311400	Abstract Prep,
23355	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC10	09070222004923	08/03/23	09070222700841	29/03/23	48200	Abstract Prep,
23356	NAWABI ELECTRICALS	09070617000119	439623	09070222004924	08/03/23	09070222700796	09/03/23	73330	Abstract Prep,
23357	LDP ASSOCIATES-DELHI	B/E.29/MCS/SD&PG Rel	439621	09070222004925	08/03/23	09070222700800	10/03/23	106500	Abstract Prep,
23358	EAKCON SYSTEMS PVT LTD-CHENNAI	eakcon/sd/release	493887	09070222004926	08/03/23	09070222700796	09/03/23	72098	Abstract Prep,
23359	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/TENDER/39 Dt.06/06/18	14/2022-23	09070222004927	08/03/23	09070222700798	09/03/23	378686	Abstract Prep,
23360	CONFEDERATION OF INDIAN INDUSTRY	B/EnHM-BZA-GR2-BZA-2 Dt.02/08/22	36GB22-23SL04573	09070222004928	09/03/23	09070222700831	29/03/23	141600	Abstract Prep,
23361	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.SCR/BZA/Civil Dt.08/11/22	220	09070222004929	09/03/23	09070222700804	13/03/23	2029248	Abstract Prep,
23362	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/22-23/072	09070222004930	09/03/23	*	*	11888104.995	Returned ,#SCR/AP/22-23/072 Invoice number not matched.
23363	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/1	09070222004931	09/03/23	09070222700802	10/03/23	642844	Abstract Prep,
23364	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPPVC1	09070222004932	09/03/23	09070222700855	30/03/23	2662900	Abstract Prep,
23365	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	125/6	09070222004933	09/03/23	*	*	105959.003	Returned ,#Budget for Fy 2023 24 required.
23366	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	FCC/215	09070222004934	09/03/23	*	*	800113.992	Returned ,#Budget for Fy 2023 24 required.
23367	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	04/DEN/EAST/BZA/2020 Dt.02/03/20	SCR/BVRM/4	09070222004935	09/03/23	09070222700850	30/03/23	227998	Abstract Prep,
23368	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCVIII/east/2021	09070222004936	09/03/23	09070222700845	29/03/23	937440	Abstract Prep,
23369	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/22-23	09070222004937	09/03/23	09070222700802	10/03/23	9074641	Abstract Prep,
23370	CHEBROLU VARALAKSHMI-KRISHNA	01/DEN/ERast/BZA/201 Dt.01/01/18	CHV/06/22-23	09070222004938	09/03/23	09070222700802	10/03/23	2894506	Abstract Prep,
23371	RAYAPPA GUDESA-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	20/2022-23	09070222004939	09/03/23	*	*	2131802	Returned ,#wrong calculations
23372	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/02	09070222004940	09/03/23	*	*	1635068	Returned ,#Mismatch in Taxable Amount with GSTR2A
23373	P.VENKATESWARA RAO	249310	249310	09070222004941	09/03/23	09070222700801	10/03/23	33308	Abstract Prep,
23374	P.VENKATESWARA RAO	249322	249322	09070222004942	09/03/23	09070222700801	10/03/23	5384	Abstract Prep,
23375	P.VENKATESWARA RAO	249311	249311	09070222004943	09/03/23	09070222700801	10/03/23	18667	Abstract Prep,
23376	EASTERN EQUIPMENT ENTERPRISES-KOLKATA	B/E.221/TRS/RC/344 Dt.23/08/17	378168	09070222004944	09/03/23	09070222700797	09/03/23	113081	Abstract Prep,

23377	VENKATA SATYANARAYANA REESURAJAHMUNDRY	B/E.49/EGS/RJY/24	492182	09070222004945	09/03/23	09070222700797	09/03/23	11000	Abstract Prep,
23378	R R CONSTRUCTIONS-HYDERABAD	B/E.49/EGS/PKO/085	492177	09070222004946	09/03/23	09070222700797	09/03/23	125000	Abstract Prep,
23379	A-DIET EXPRESS HOSPITALITY SERVICE LTD	B/E.49/BZA/215	492104	09070222004947	09/03/23	09070222700797	09/03/23	22000	Abstract Prep,
23380	P.VENKATESWARA RAO	249315	249315	09070222004948	09/03/23	09070222700801	10/03/23	22328	Abstract Prep,
23381	AUTOMETERS ALLIANCE LTD.,	B/E.221/TRS/RC/405 Dt.23/01/20	20221312	09070222004949	09/03/23	09070222700841	29/03/23	3066525	Abstract Prep,
23382	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SCRRA/75/2022-23	09070222004950	09/03/23	09070222700798	09/03/23	1001607	Abstract Prep,
23383	MS SCR NIRMAN PRIVATE LTD	465155	465155	09070222004951	09/03/23	09070222700800	10/03/23	5946752	Abstract Prep,
23384	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/VI/101	09070222004952	09/03/23	09070222700805	13/03/23	11980947	Abstract Prep,
23385	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/22-23/072	09070222004953	09/03/23	09070222700802	10/03/23	11888105	Abstract Prep,
23386	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	11/RK/2022-23	09070222004954	10/03/23	*	*	1658071	Returned ,#invoice details not matched
23387	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222004955	10/03/23	*	*	5318006	Returned ,#FINAL VARIATION STATEMENT VALUE AND REVISED AGT VALUE NOT MATCHED
23388	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/09	09070222004956	10/03/23	09070222700802	10/03/23	3398409	Abstract Prep,
23389	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	2023/5	09070222004957	10/03/23	09070222700802	10/03/23	1623273	Abstract Prep,
23390	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/I/98	09070222004958	10/03/23	*	*	1848600	Returned ,# Invoice no FCC/I/98 not matched with GSTR2A
23391	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	01/76	09070222004959	10/03/23	*	*	11482651	Returned ,#Invoice details not available in GSTR2A for
23392	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	1/76	09070222004960	10/03/23	*	*	11482651	Returned ,#Invoice details not available in GSTR2A
23393	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	11/RK/2022-23	09070222004961	10/03/23	*	*	1658071	Returned ,#Revised Agt. Qty Column is required i Bill.. pl.attend.
23394	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222004962	10/03/23	*	*	1848600	Returned ,# Contract Value(Excl. GST) Should not be less than Taxable invoice Amount.
23395	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222004963	10/03/23	*	*	1848600	Returned ,#GSTRA2A Mismatch. Hence returned
23396	RAYAPPA GUDESA-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	20/2022-23	09070222004964	10/03/23	09070222700805	13/03/23	1842636	Abstract Prep,
23397	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	AP2022012	09070222004965	10/03/23	*	*	30369	Returned ,#reuired competant authority sanction for variation.
23398	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2223/5	09070222004966	10/03/23	*	*	1209297.007	Returned ,#GSTRA2A Mismatch. Hence returned
23399	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	SCR/BZA/Civil/2022/0068/B1	09070222004967	10/03/23	*	*	588783	Returned ,#Budget for Fy 2023 24 required.
23400	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2223/06	09070222004968	10/03/23	09070222700804	13/03/23	3082407	Abstract Prep,
23401	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	1/76	09070222004969	10/03/23	09070222700803	13/03/23	11482651	Abstract Prep,
23402	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222004970	11/03/23	*	*	1649845	Returned ,#invoice of GST@18 should be forwarded in ipas
23403	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/71/2022-23	09070222004971	13/03/23	09070222700843	29/03/23	193197	Abstract Prep,
23404	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SCRRA/74/2022-23	09070222004972	13/03/23	09070222700843	29/03/23	136797	Abstract Prep,
23405	7E ELEVEN CATERERS-GUNTUR	*	224395	09070222004973	13/03/23	09070222700806	14/03/23	56500	Abstract Prep,
23406	7E ELEVEN CATERERS-GUNTUR	*	224387	09070222004974	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,

23407	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	220432	09070222004975	13/03/23	09070222700806	14/03/23	72500	Abstract Prep,
23408	RR ELECTRICAL AND SPARES-GUNTUR	*	220434	09070222004976	13/03/23	09070222700806	14/03/23	72500	Abstract Prep,
23409	B BHAGYALAXMI-MEDCHAL	*	221338	09070222004977	13/03/23	09070222700806	14/03/23	22270	Abstract Prep,
23410	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	*	221439	09070222004978	13/03/23	09070222700806	14/03/23	53100	Abstract Prep,
23411	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	*	221512	09070222004979	13/03/23	09070223700337	26/07/23	36000	Abstract Prep,
23412	JOVEN ARCHITECTS AND INTERIORSHYDERABAD	*	221866	09070222004980	13/03/23	09070222700832	29/03/23	39900	Abstract Prep,
23413	KANKARIA INFRAVIJAYAPURA	*	222879	09070222004981	13/03/23	09070222700806	14/03/23	66700	Abstract Prep,
23414	SB CONSTRUCTIONS-WANAPARTHY	*	222880	09070222004982	13/03/23	09070222700806	14/03/23	66700	Abstract Prep,
23415	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/78/2022-23	09070222004983	13/03/23	09070222700843	29/03/23	117998	Abstract Prep,
23416	SAI DURGA TRADERS AND CATERERSVIJAYAWADA	*	224622	09070222004984	13/03/23	09070222700807	14/03/23	45300	Abstract Prep,
23417	SAI DURGA TRADERS AND CATERERS-VIJAYAWADA	*	224625	09070222004985	13/03/23	09070222700807	14/03/23	56500	Abstract Prep,
23418	VASISHTA CATERERSVIJAYAWADA	*	224626	09070222004986	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23419	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	224629	09070222004987	13/03/23	09070222700806	14/03/23	213200	Abstract Prep,
23420	VEMULAPALLI ANIL SAI BABU-HYDERABAD	*	222881	09070222004988	13/03/23	09070223700337	26/07/23	66700	Abstract Prep,
23421	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/72/2022-23	09070222004989	13/03/23	09070222700843	29/03/23	193197	Abstract Prep,
23422	PRABHU ENGINEERING AND INFRASTRUCTURESHYDERABAD	*	222885	09070222004990	13/03/23	09070222700832	29/03/23	71100	Abstract Prep,
23423	K K CONSTRUCTIONS-CHITTOOR	*	224212	09070222004991	13/03/23	09070222700806	14/03/23	215700	Abstract Prep,
23424	R K ELECTRICALS-VIJAYAWADA	*	224213	09070222004992	13/03/23	09070222700806	14/03/23	215700	Abstract Prep,
23425	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/73/2022-23	09070222004993	13/03/23	09070222700843	29/03/23	196197	Abstract Prep,
23426	K K CONSTRUCTIONS-CHITTOOR	*	224214	09070222004994	13/03/23	09070222700806	14/03/23	263100	Abstract Prep,
23427	CHOUHAN CATERSITARSI	*	224372	09070222004995	13/03/23	09070222700806	14/03/23	784200	Abstract Prep,
23428	N ANJAMMA-KRISHNA	*	224373	09070222004996	13/03/23	09070222700806	14/03/23	784200	Abstract Prep,
23429	SREE VENKATESWARA ENTERPRISES-BHUBANESWAR	*	224376	09070222004997	13/03/23	09070222700806	14/03/23	784200	Abstract Prep,
23430	KANDS AGENCIESWARANGAL	*	224384	09070222004998	13/03/23	09070222700806	14/03/23	784200	Abstract Prep,
23431	SREE VENKATESWARA ENTERPRISES-VISAKHAPATNAM	*	224385	09070222004999	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,
23432	BURLI RAMANJANEYULU-VIZIANAGARAM	*	224386	09070222005000	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,
23433	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	224388	09070222005001	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,
23434	BISMILLAH CATERERS-GUNTUR	*	224389	09070222005002	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,
23435	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	224391	09070222005003	13/03/23	09070222700806	14/03/23	45300	Abstract Prep,
23436	MURTHY CATERER AND SUPPLIERS -GUNTUR	*	224392	09070222005004	13/03/23	09070222700806	14/03/23	41100	Abstract Prep,
23437	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	224393	09070222005005	13/03/23	09070222700807	14/03/23	41100	Abstract Prep,
23438	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	224394	09070222005006	13/03/23	09070222700807	14/03/23	28000	Abstract Prep,
23439	KHAJAVALI CATERING-GUNTUR	*	224396	09070222005007	13/03/23	09070222700807	14/03/23	56500	Abstract Prep,
23440	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	224398	09070222005008	13/03/23	09070222700807	14/03/23	56500	Abstract Prep,
23441	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	224399	09070222005009	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23442	SRI BALAJI ENTERPRISES-VISAKHAPATNAM	*	224400	09070222005010	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23443	KHAJAVALI CATERING-GUNTUR	*	224401	09070222005011	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23444	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	224402	09070222005012	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23445	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	224403	09070222005013	13/03/23	09070222700807	14/03/23	29800	Abstract Prep,
23446	SREE VENKATESWARA ENTERPRISES-BHUBANESWAR	*	224404	09070222005014	13/03/23	09070222700807	14/03/23	42700	Abstract Prep,
23447	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	224405	09070222005015	13/03/23	09070222700807	14/03/23	42700	Abstract Prep,
23448	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	224406	09070222005016	13/03/23	09070222700807	14/03/23	42700	Abstract Prep,
23449	SAI DURGA TRADERS AND CATERERS-VIJAYAWADA	*	224619	09070222005017	13/03/23	09070222700807	14/03/23	784200	Abstract Prep,
23450	SUNIL CATERING SERVICESTHRISSUR	*	224617	09070222005018	13/03/23	09070222700807	14/03/23	784200	Abstract Prep,
23451	VASISHTA CATERERS-VIJAYAWADA	*	224621	09070222005019	13/03/23	09070222700807	14/03/23	38000	Abstract Prep,
23452	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/0324/22-23	09070222005020	13/03/23	09070222700809	14/03/23	6703142	Abstract Prep,
23453	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2223/05	09070222005021	13/03/23	*	*	1209297.007	Returned ,#GSTRA2A Mismatch. Hence returned
23454	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005022	13/03/23	*	*	1848600	Returned ,#GSTRA2A Mismatch. Hence returned
23455	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2223/07	09070222005023	14/03/23	09070222700809	14/03/23	1209297	Abstract Prep,
23456	LEELA ELECTRICAL PROJECTS-HYDERABAD.	SCR/BZA/Elect./2023/ Dt.24/02/23	02/2022-23	09070222005024	14/03/23	09070222700808	14/03/23	3499619	Abstract Prep,

23457	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.27/07/22	Railway/006	09070222005025	14/03/23	09070222700810	15/03/23	1729987	Abstract Prep,
23458	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	26	09070222005026	14/03/23	09070222700808	14/03/23	4360911	Abstract Prep,
23459	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	05/22-23	09070222005027	14/03/23	09070222700809	14/03/23	3584599	Abstract Prep,
23460	MVRAMANAIAH	249424	249424	09070222005028	14/03/23	09070222700807	14/03/23	49650	Abstract Prep,
23461	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687593767 Dt.09/09/21	08/03	09070222005029	14/03/23	09070222700808	14/03/23	184000	Abstract Prep,
23462	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022102955	09070222005030	14/03/23	09070222700846	29/03/23	837210	Abstract Prep,
23463	MEDHA SERVO DRIVES PVT LTD,	C/E.221/ELS/KZJ/2018 Dt.14/08/19	MSS2022102956	09070222005031	14/03/23	09070222700854	30/03/23	837210	Abstract Prep,
23464	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00013	09070222005032	14/03/23	09070222700830	29/03/23	7547307	Abstract Prep,
23465	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005033	14/03/23	*	*	1848600	Returned ,#GSTR MISMATCH
23466	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222005034	14/03/23	*	*	1649845	Returned ,#GSTRA2A Mismatch.
23467	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	07/DEN/BRIDGES/BZA/2 Dt.13/03/19	21	09070222005035	14/03/23	09070222700813	17/03/23	1649845	Abstract Prep,
23468	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005036	14/03/23	*	*	1848600	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR 2A
23469	M/S. MANASA MULTITECH SERVICES/RJY	Agt.No: B/E. 29/OP/ Dt.02/11/22	01	09070222005037	15/03/23	*	*	78312	Returned ,#EXPR BLOCKED
23470	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC01/MEMU/RJY	09070222005038	15/03/23	*	*	2699968.21	Returned ,#BUDGET VALUE AND BILL VALUE AMOUNT NOT MATCHED
23471	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/01	09070222005039	15/03/23	*	*	704865	Returned ,#Mismatch in Taxable Amount with GSTR2A
23472	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	No.B/E.29/TRS/WO/ Di Dt.07/09/22	3/48	09070222005040	15/03/23	09070222700846	29/03/23	387312	Abstract Prep,
23473	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	41	09070222005041	15/03/23	09070222700846	29/03/23	51111	Abstract Prep,
23474	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	93	09070222005042	15/03/23	09070222700839	29/03/23	54940	Abstract Prep,
23475	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/05	09070222005043	15/03/23	09070222700839	29/03/23	1779166	Abstract Prep,
23476	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP47202223	09070222005044	15/03/23	*	*	14279588.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23477	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2217	09070222005045	15/03/23	09070222700846	29/03/23	42499	Abstract Prep,
23478	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005046	15/03/23	*	*	1848600	Returned ,#GSTR 2A MISMATCHING
23479	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	19/22-23	09070222005047	15/03/23	09070222700813	17/03/23	2211705	Abstract Prep,
23480	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	125	09070222005048	16/03/23	09070222700811	16/03/23	11457766	Abstract Prep,
23481	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	CC IV/BZA	09070222005049	16/03/23	*	*	2473162	Returned ,#budget certification not reed
23482	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	27	09070222005050	16/03/23	*	*	4989159.007	Returned ,#budget certification not reed
23483	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	02/11	09070222005051	16/03/23	*	*	6024724	Returned ,#E-invoice not generated by the agency.
23484	M/S IMPRESSIONS SERVICES PVT LTD	B/MS.142/1/MCC/MTM	473522	09070222005052	16/03/23	09070222700812	17/03/23	282824	Abstract Prep,
23485	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	SRDSTE BZA	344902	09070222005053	16/03/23	09070222700812	17/03/23	48068	Abstract Prep,
23486	HIGH VOLT ELECTRICALS PRIVATE LIMITEDMUMBAI	MCS-RJY-RC-36 Dt.22/05/20	439622	09070222005054	16/03/23	*	*	72522	Returned ,#contect type should be entered in agreement.
23487	M/S S.G.R.L PROJECTS	B/E.49/BVRM/070	492178	09070222005055	16/03/23	09070222700812	17/03/23	130200	Abstract Prep,
23488	VEEGA INFRA DEVELOPERS PRIVATE LIMITED	B/E.49/AVLI/072	492183	09070222005056	16/03/23	09070222700812	17/03/23	85900	Abstract Prep,
23489	T RAMESH BABU	B/E.49/KVR/034	492162	09070222005057	16/03/23	09070222700812	17/03/23	7300	Abstract Prep,
23490	JS INFOTECH PRIVATE LIMITED-BANGALORE	SRDSTEBZA	303900	09070222005058	16/03/23	09070222700812	17/03/23	347501	Abstract Prep,

23491	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/36 Dt.06/07/20	11/RK/2022-23	09070222005059	17/03/23	09070222700813	17/03/23	1658071	Abstract Prep,
23492	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005060	17/03/23	*	*	5684222	Returned ,#EXPR BLOCKED
23493	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	02/11	09070222005061	17/03/23	*	*	6024724	Returned ,#Invoice amounts wrong
23494	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005062	17/03/23	*	*	1848600	Returned ,#GSTRA2A Mismatch. Hence returned
23495	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP47202223	09070222005063	17/03/23	09070222700815	20/03/23	14279589	Abstract Prep,
23496	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/11	09070222005064	17/03/23	09070222700817	21/03/23	6024724	Abstract Prep,
23497	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FF/98	09070222005065	17/03/23	*	*	1848600	Returned ,#GSTR 2A MISMATCHING
23498	CISTRON SYSTEMS PRIVATE LIMITED	b/md/gs/bza/22-23	493894	09070222005066	20/03/23	09070222700814	20/03/23	54000	Abstract Prep,
23499	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/98	09070222005067	20/03/23	*	*	1848600	Returned ,#Invoice details not available in GSTR2A
23500	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	378170	09070222005068	20/03/23	*	*	83396	Returned ,#MORE THAN AGT VALUE NOT ALLOWSED HENCE RETURNED
23501	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	pvc-02/46	09070222005069	20/03/23	09070222700818	21/03/23	3287249	Abstract Prep,
23502	HIGH VOLT ELECTRICALS PRIVATE LIMITEDMUMBAI	439622	439622	09070222005070	20/03/23	09070222700814	20/03/23	72522	Abstract Prep,
23503	N R EQUIPMENTS-RANGA REDDY	01/DEN/BRIDGES/BZA/2 Dt.31/01/20	AP2022012	09070222005071	20/03/23	09070222700817	21/03/23	30369	Abstract Prep,
23504	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005072	20/03/23	*	*	5684222	Returned ,#EXPENDITURE BLOCKED
23505	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/98	09070222005073	20/03/23	*	*	1848600	Returned ,#GSTRA2A Mismatch. Hence returned
23506	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005074	20/03/23	*	*	5684222	Returned ,#Please enter correct eMail id and Mobile Number for the Party(RB Letter No: 2022/ACII/37/3, Dtd: 27/04/2022)
23507	KAMCHUPATI BRAHMAIAH-PRAKASAM	256367	256367	09070222005075	21/03/23	09070222700816	21/03/23	28490	Abstract Prep,
23508	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	05	09070222005076	21/03/23	*	*	14608	Returned ,#Invoice details not available in GSTR2A for Invoice-05
23509	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	125	09070222005077	21/03/23	09070222700822	23/03/23	40920	Abstract Prep,
23510	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/CC8	09070222005078	21/03/23	09070222700817	21/03/23	769329	Abstract Prep,
23511	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/14/0034/B6	09070222005079	21/03/23	*	*	3307088.996	Returned ,#Budget certification not received.
23512	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/2	09070222005080	21/03/23	*	*	1855716	Returned ,#Budget certification not received.
23513	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	11	09070222005081	21/03/23	09070222700826	25/03/23	4604486	Abstract Prep,
23514	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/22-23/04	09070222005082	21/03/23	*	*	5425163.003	Returned ,#Budget certification not received.
23515	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP052/2022-23	09070222005083	21/03/23	09070222700818	21/03/23	1243227	Abstract Prep,
23516	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/98A	09070222005084	21/03/23	*	*	1848600	Returned ,#bill returned
23517	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/98	09070222005085	21/03/23	*	*	1848600	Returned ,#GSTRA2A Mismatch. Hence returned

23518	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005086	21/03/23	*	*	5684222	Returned ,#Expenditure blocked for revenue PUs where expenditure is more than RG
23519	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	473525	09070222005087	21/03/23	09070222700863	31/03/23	9320250	Abstract Prep,
23520	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B14	09070222005088	23/03/23	*	*	493004	Returned ,#Budget certification not received.
23521	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B15	09070222005089	23/03/23	*	*	361075.003	Returned ,#Budget certification not reeceived
23522	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B18	09070222005090	23/03/23	*	*	201290.007	Returned ,#budget certification not reed
23523	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B17	09070222005091	23/03/23	*	*	139029.995	Returned ,#budget certification not reed
23524	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B16	09070222005092	23/03/23	*	*	367943.991	Returned ,#budget certification not reed
23525	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070222005093	23/03/23	*	*	1573456.01	Returned ,#budget certification not reed
23526	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	78	09070222005094	23/03/23	*	*	496682.009	Returned ,#revenue allocation blocked.
23527	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	3	09070222005095	23/03/23	*	*	227375	Returned ,#Bills passing under Revenue allocation is blocked by railway board.
23528	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.05/01/21	3a	09070222005096	23/03/23	*	*	2738546	Returned ,#Budget certification not received
23529	AVINASH TRANPORT AND TRAVELS	GEMC-511687702660846	45	09070222005097	23/03/23	*	*	37999.99	Returned ,#Wrong Accounting Unit.#IRFC FOUNDS ARE NOT ALLOWED
23530	RAMKY ENVIRO ENGINEERS LTD.	B/M/DSL/Hazardous Wa Dt.03/04/19	478450	09070222005098	23/03/23	09070222700819	23/03/23	116543	Abstract Prep,
23531	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	B/E.29/I/EGS/WO/07/2	485358	09070222005099	23/03/23	09070222700819	23/03/23	47956	Abstract Prep,
23532	DEV ENTERPRISES-EAST GODAVARI	*	221339	09070222005100	23/03/23	09070222700820	23/03/23	22270	Abstract Prep,
23533	K ASHOK KUMAR-KRISHNA	02/TM/2019 Dt.13/08/19	FCC/98A	09070222005101	23/03/23	09070222700821	23/03/23	1848600	Abstract Prep,
23534	SANTHI FABRICATORS-VISAKHAPATNAM	SCR/BZA/Elect./2021/ Dt.29/07/21	SF/RLY/182	09070222005102	23/03/23	09070222700824	24/03/23	952106	Abstract Prep,
23535	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	01	09070222005103	23/03/23	*	*	14608	Returned ,#Invoice details not available in GSTR2A for Invoice-01
23536	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVS/0122223	09070222005104	23/03/23	09070222700822	23/03/23	3851612	Abstract Prep,
23537	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	11	09070222005105	23/03/23	09070222700825	25/03/23	1856705	Abstract Prep,
23538	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/13-1	485351	09070222005106	23/03/23	*	*	30928	Returned ,#NOT MATCHED
23539	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	84/B1	09070222005107	24/03/23	*	*	1844271.006	Returned ,#GSTR 2A DATA INVOICE not submitted
23540	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	CC2/HU/196/22-23	09070222005108	24/03/23	*	*	111798.996	Returned ,#budget certification not reed
23541	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/X/44/187	09070222005109	24/03/23	*	*	7895359	Returned ,#GSTRA2A Mismatch. Hence returned
23542	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	4	09070222005110	24/03/23	09070222700824	24/03/23	6371231	Abstract Prep,

23543	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/CC-4	09070222005111	24/03/23	*	*	1015027	Returned ,#PLEASE CHECK THE DEBIT AND CREDIT AMOUNT invoice number wrong
23544	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	56	09070222005112	24/03/23	09070222700824	24/03/23	8926969	Abstract Prep,
23545	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/2	09070222005113	24/03/23	09070222700826	25/03/23	1855716	Abstract Prep,
23546	THANDAVA KRISHNA JASTI-KRISHNA	*	225785	09070222005114	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23547	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	225786	09070222005115	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23548	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	225787	09070222005116	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23549	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	225790	09070222005117	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23550	MECHCONS-VISAKHAPATNAM	*	225791	09070222005118	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23551	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	225792	09070222005119	24/03/23	09070222700823	24/03/23	227800	Abstract Prep,
23552	RAYAPPA GUDESA-GUNTUR	*	226742	09070222005120	24/03/23	09070222700823	24/03/23	261100	Abstract Prep,
23553	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B2/58543	09070222005121	24/03/23	*	*	3415499	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23554	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/CC-4	09070222005122	24/03/23	09070222700824	24/03/23	1015027	Abstract Prep,
23555	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2022/000 Dt.03/08/22	17	09070222005123	25/03/23	09070222700825	25/03/23	3802677	Abstract Prep,
23556	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	01	09070222005124	25/03/23	*	*	14608	Returned ,#EXPR BLOCKED
23557	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITEDDAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/22-23/D0935	09070222005125	25/03/23	09070222700825	25/03/23	9782432	Abstract Prep,
23558	HARSHA TECHNOLOGY-GUNTUR	SCR/BZA/SnT/2022/000 Dt.16/06/22	11	09070222005126	25/03/23	09070222700825	25/03/23	879157	Abstract Prep,
23559	T RAMIREDDY-GUNTUR	12/C/BZA/2018 Dt.04/07/18	005/22-23	09070222005127	25/03/23	09070222700825	25/03/23	259590	Abstract Prep,
23560	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/X/44/187	09070222005128	25/03/23	09070222700827	28/03/23	7721020	Abstract Prep,
23561	M/S SUNBEAM INDUSTRIAL PRODUCTS PVT LTD., DELHI	PO 4453	452681	09070222005129	27/03/23	09070222700828	28/03/23	11900	Abstract Prep,
23562	M/S RAMCO ENGINEERING COMPANY	B/E 29/I/37/12-13 Dt.19/07/13	REC/23	09070222005130	27/03/23	*	*	477579	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass
23563	INFOSOFT DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI.	B/SG.213/I/530/Agt.5 Dt.09/01/20	1705/22	09070222005131	27/03/23	09070222700829	28/03/23	2969005	Abstract Prep,
23564	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	3	09070222005132	27/03/23	09070222700829	28/03/23	6647447	Abstract Prep,
23565	KONERU INFRA-KRISHNA	*	228382	09070222005133	27/03/23	09070222700832	29/03/23	71300	Abstract Prep,
23566	ASHOK ELECTRICAL AND ENGINEERING WORKS-HYDERABAD	*	228381	09070222005134	27/03/23	09070222700832	29/03/23	36200	Abstract Prep,
23567	KONERU INFRA-KRISHNA	*	228380	09070222005135	27/03/23	09070222700832	29/03/23	36200	Abstract Prep,
23568	TOKALA RAMA KRISHNA-VIJAYAWADA	*	228343	09070222005136	27/03/23	09070222700832	29/03/23	402900	Abstract Prep,
23569	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	228342	09070222005137	27/03/23	09070222700832	29/03/23	402900	Abstract Prep,
23570	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	13	09070222005138	27/03/23	09070222700827	28/03/23	3893968	Abstract Prep,
23571	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	115/6	09070222005139	28/03/23	*	*	221658.99	Returned ,#Budget certification not received
23572	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	228341	09070222005140	28/03/23	09070222700832	29/03/23	402900	Abstract Prep,
23573	LEELA ELECTRICAL PROJECTS-HYDERABAD.	*	226857	09070222005141	28/03/23	09070222700832	29/03/23	245100	Abstract Prep,
23574	G K V SHARMA CONTRACTOR-HYDERABAD	*	226854	09070222005142	28/03/23	09070222700832	29/03/23	245100	Abstract Prep,
23575	LUCENT TECHNO ENGINEERS-RANGA REDDY	*	226855	09070222005143	28/03/23	09070222700832	29/03/23	245100	Abstract Prep,
23576	SRI SAI ENTERPRISES-HYDERABAD.	*	226856	09070222005144	28/03/23	09070222700832	29/03/23	245100	Abstract Prep,
23577	K K CONSTRUCTIONS-CHITTOOR	*	226858	09070222005145	28/03/23	09070222700832	29/03/23	245100	Abstract Prep,
23578	SRIYANS INFRA-HYDERABAD	*	227461	09070222005146	28/03/23	09070222700832	29/03/23	26100	Abstract Prep,

23579	AGASTYA POWER SOLUTIONSGUNTUR	*	227462	09070222005147	28/03/23	09070222700832	29/03/23	26100	Abstract Prep,
23580	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	33	09070222005148	28/03/23	*	*	18504932	Returned ,#Passing of More than agreement value is not allowed
23581	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/1/18/09-10 Dt.31/12/09	REC/30	09070222005149	28/03/23	*	*	531238	Returned ,#Invoice Number entered is not as per GST norm.
23582	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/37/12-13 Dt.21/12/12	REC/53	09070222005150	28/03/23	09070222700843	29/03/23	477579	Abstract Prep,
23583	M/S. GANESH PRASAD SINGH	agt.No.5116877679 354 Dt.30/03/22	GPS/BZA/ORH/02	09070222005151	28/03/23	*	*	1635067.81	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
23584	HARISH ELECTRICAIS &ELECTRONICS .VIJAYAWADA	B/E.29/I/32/2011-12	485357	09070222005152	28/03/23	*	*	88912	Returned ,# Expenditure blocked
23585	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM13	09070222005153	28/03/23	09070222700837	29/03/23	36000	Abstract Prep,
23586	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/4 65 Dt.05/12/22	41101409	09070222005154	28/03/23	09070222700834	29/03/23	4441328	Abstract Prep,
23587	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/ N/B Dt.31/05/19	130	09070222005155	28/03/23	*	*	1140739.99	Returned ,#Budget for Fy 2023 24 required.
23588	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 1/0 Dt.17/03/21	16/B7	09070222005156	28/03/23	09070222700838	29/03/23	1690208	Abstract Prep,
23589	MECHCONS-VISAKHAPATNAM	SCR/BZA/Civil/202 3/0 Dt.17/02/23	16/2022-2023	09070222005157	28/03/23	09070222700837	29/03/23	3387622	Abstract Prep,
23590	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/202 2/0 Dt.07/02/23	6	09070222005158	28/03/23	*	*	15208559	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23591	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.10/01/23	01/2023	09070222005159	28/03/23	*	*	708993	Returned ,#budget certification for FY 2023-24 required
23592	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt .4 Dt.26/06/19	11	09070222005160	29/03/23	09070222700842	29/03/23	3177284	Abstract Prep,
23593	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	33	09070222005161	29/03/23	*	*	18504932	Returned ,#Invoice details not available in GSTR2A for Invoice-33
23594	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/202 1/000 Dt.15/03/21	VRRCAP50202223	09070222005162	29/03/23	*	*	3861287	Returned ,#Invoice details not available in GSTR2A for Invoice-
23595	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./20 22/ Dt.31/10/22	22-23/185	09070222005163	29/03/23	09070222700833	29/03/23	1909878	Abstract Prep,
23596	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./20 22/ Dt.07/11/22	REC/54	09070222005164	29/03/23	09070222700833	29/03/23	1515166	Abstract Prep,
23597	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2 022 Dt.18/03/22	#	09070222005165	29/03/23	*	*	118489	Returned ,#GSTRA2A Mismatch. Hence returned
23598	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/202 2/0 Dt.06/06/22	2022/0029/B1	09070222005166	29/03/23	*	*	4498925.993	Returned ,#GST Invoice amount differs with Bill amount.
23599	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./20 22/ Dt.15/09/22	AP-02	09070222005167	29/03/23	09070222700837	29/03/23	4975244	Abstract Prep,
23600	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/202 2/0 Dt.06/06/22	AP/SCR/22-23/03	09070222005168	29/03/23	*	*	4498926.003	Returned ,#B2B mismatch with Gross bill value.
23601	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	B/MS.142/1/MCC/ MTM	473523	09070222005169	29/03/23	09070222700835	29/03/23	282824	Abstract Prep,
23602	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA /2019 Dt.29/05/19	PVC4/E/2023	09070222005170	29/03/23	*	*	1078964.86	Returned ,#Budget for Fy 2023 24 required.
23603	HARISH ELECTRICAIS &ELECTRONICS .VIJAYAWADA	B/E.29/I/32/2011-12	485357	09070222005171	29/03/23	09070222700843	29/03/23	88912	Abstract Prep,
23604	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/202 1/0 Dt.19/02/21	CC6/S/2023	09070222005172	29/03/23	09070222700844	29/03/23	5245625	Abstract Prep,
23605	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.13/12/22	14/22-23	09070222005173	29/03/23	09070222700847	29/03/23	5517990	Abstract Prep,

23606	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	3	09070222005174	29/03/23	09070222700845	29/03/23	588783	Abstract Prep,
23607	ORUGANTI JANARDHAN REDDY-NELLORE	SCR/BZA/Civil/2021/0 Dt.08/03/21	19	09070222005175	29/03/23	09070222700845	29/03/23	640847	Abstract Prep,
23608	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11/03	09070222005176	29/03/23	09070222700848	29/03/23	2360000	Abstract Prep,
23609	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/529/22-23	09070222005177	29/03/23	09070222700848	29/03/23	3540000	Abstract Prep,
23610	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/civil/2021/0 Dt.11/02/21	03/03	09070222005178	30/03/23	*	*	1013779	Returned ,#variation total FCC total not matched
23611	KRISHNA INFOTECH-VIJAYAWADA	AGT B/SG/M/WO/10/2022 Dt.04/01/23	18	09070222005179	30/03/23	09070222700849	30/03/23	929916	Abstract Prep,
23612	M B ENTERPRISES-TADEPALLI	AGT B/SG/M/WO/06/2022 Dt.11/10/22	MBE591/2022-23	09070222005180	30/03/23	09070222700849	30/03/23	97500	Abstract Prep,
23613	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SCRRA/76/2022-23	09070222005181	30/03/23	09070222700850	30/03/23	429260	Abstract Prep,
23614	SAHASRA ENTERPRISES-VIJAYAWADA	WORK ORDER B/SG/M/WO Dt.19/09/22	32	09070222005182	30/03/23	09070222700849	30/03/23	498515	Abstract Prep,
23615	M/S SRI HARSHA ELECTRICALS	B/E 29//63/11-12 Dt.28/08/12	07	09070222005183	30/03/23	09070222700850	30/03/23	731976	Abstract Prep,
23616	M SURESH BABU	b/e.29/1/04/09-10 Dt.03/05/10	1	09070222005184	30/03/23	09070222700852	30/03/23	196964	Abstract Prep,
23617	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	CTR-BZA/CC/01	09070222005185	30/03/23	09070222700854	30/03/23	6058631	Abstract Prep,
23618	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	32/2022-23	09070222005186	30/03/23	*	*	5773533	Returned ,#check the payment mode
23619	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	5/22-23	09070222005187	30/03/23	*	*	2429616	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23620	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	CC IV/BZA	09070222005188	30/03/23	*	*	2473162	Returned ,#GSTR 2A MISMATCHING
23621	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP053/2022-23	09070222005189	30/03/23	*	*	6601934	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23622	M/S ANJALI CONSTRUCTIONS	WOC Agt. No. 08/DEN/ Dt.15/12/22	FF/47	09070222005190	30/03/23	09070222700860	31/03/23	231855	Abstract Prep,
23623	K JANARDHAN REDDY	WOC Agt. No. 02/DEN/ Dt.30/06/22	FF/26	09070222005191	30/03/23	09070222700860	31/03/23	637905	Abstract Prep,
23624	K.HEMA LATHA VIJAYA DURGA	woc agt.no.05/2022 - Dt.04/01/23	217	09070222005192	30/03/23	09070222700860	31/03/23	388550	Abstract Prep,
23625	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC01/MEMU/RJY	09070222005193	30/03/23	*	*	2238116	Returned ,#spu error
23626	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/WC/TTE/ MAINT Dt.18/07/22	CC02/TTE/VIZAG	09070222005194	30/03/23	*	*	401921	Returned ,#Invoice details not available in GSTR2A
23627	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	122112134352528	09070222005195	30/03/23	*	*	708000	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
23628	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	122212336593344	09070222005196	30/03/23	*	*	631890	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
23629	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005197	30/03/23	*	*	5684222	Returned ,#returned
23630	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005198	30/03/23	*	*	5684222	Returned ,#RETURNED

23631	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070222005199	30/03/23	*	*	5684222	Returned ,#Expenditure blocked where expenditure is more than RG (as per RB instruction). (Allocation(s): 83167103)
23632	S R ENTERPRISES	466579	466579	09070222005200	30/03/23	09070222700860	31/03/23	118489	Abstract Prep,
23633	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	CC5/SANDBZA	09070222005201	30/03/23	09070222700857	30/03/23	6906145	Abstract Prep,
23634	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/COA/017	09070222005202	30/03/23	09070222700857	30/03/23	3070909	Abstract Prep,
23635	TARAKA VENKATA SRINIVAS VISSAMSETTY	13/DEN/East/BZA/2022 Dt.28/10/22	FF/33/167	09070222005203	30/03/23	09070222700860	31/03/23	30090	Abstract Prep,
23636	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/23//129	09070222005204	30/03/23	09070222700860	31/03/23	334398	Abstract Prep,
23637	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/44	09070222005205	30/03/23	09070222700859	31/03/23	498982	Abstract Prep,
23638	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/45	09070222005206	30/03/23	09070222700859	31/03/23	470743	Abstract Prep,
23639	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/43	09070222005207	30/03/23	09070222700859	31/03/23	276051	Abstract Prep,
23640	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/46	09070222005208	30/03/23	09070222700859	31/03/23	82005	Abstract Prep,
23641	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/28	09070222005209	30/03/23	09070222700860	31/03/23	438149	Abstract Prep,
23642	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/27	09070222005210	30/03/23	09070222700860	31/03/23	325449	Abstract Prep,
23643	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	33	09070222005211	30/03/23	*	*	18504932	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23644	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/civil/2021/0 Dt.11/02/21	03/03	09070222005212	30/03/23	*	*	982732	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23645	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP50202223	09070222005213	30/03/23	*	*	3861287	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23646	VENKATA SAI TRANSPORTS-NELLORE	GEMC511687722450588 Dt.18/02/22	CC2/02	09070222005214	30/03/23	09070222700862	31/03/23	2478713	Abstract Prep,
23647	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870003	09070222005215	30/03/23	09070222700861	31/03/23	6064827	Abstract Prep,
23648	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	322	09070222005216	30/03/23	09070222700861	31/03/23	1240200	Abstract Prep,
23649	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	321	09070222005217	30/03/23	09070222700861	31/03/23	1478379	Abstract Prep,
23650	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/14/22-23	09070222005218	31/03/23	*	*	10957737	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.

23651	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070222005219	31/03/23	*	*	1030516.9	Returned ,#Budget for Fy 2023 24 required.
23652	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	05/07	09070222005220	31/03/23	*	*	10445069	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23653	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/1/18/09-10 Dt.31/12/09	REC/55	09070222005221	31/03/23	09070222700862	31/03/23	531238	Abstract Prep,
23654	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	103/RCM/SNT/BZA	09070222005222	31/03/23	09070222700862	31/03/23	1278882	Abstract Prep,
23655	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	104/RCM/SNT/BZA	09070222005223	31/03/23	09070222700862	31/03/23	1278882	Abstract Prep,
23656	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	AP/SCR/22-23/003	09070222005224	31/03/23	*	*	4498926	Returned ,#GSTR 2A MISMATCHING
23657	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	03	09070222005225	31/03/23	09070222700864	31/03/23	758400	Abstract Prep,
23658	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	04	09070222005226	31/03/23	09070222700864	31/03/23	790510	Abstract Prep,
23659	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	02/PVC 1	09070222005227	31/03/23	*	*	5982239	Returned ,#GSTRA2A Mismatch. Hence returned
23660	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	05	09070222005228	31/03/23	09070222700864	31/03/23	740520	Abstract Prep,
23661	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	2229011311573	09070222005229	31/03/23	*	*	902753	Returned ,#Invoice details not available in GSTR2A for Invoice
23662	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	DRAFT	09070222005230	31/03/23	*	*	908802.11	Returned ,#invoice number not mentioned
23663	THANNERU SRINU-MEDAK	SCR/BZA/civil/2020/0 Dt.08/11/22	01/61	09070222005231	31/03/23	*	*	12587149	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23664	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	323	09070222005232	31/03/23	*	*	415999.5	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23665	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	325	09070222005233	31/03/23	09070222700870	31/03/23	311400	Abstract Prep,
23666	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	326	09070222005234	31/03/23	09070222700870	31/03/23	311400	Abstract Prep,
23667	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	324	09070222005235	31/03/23	*	*	288000.3	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23668	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	327	09070222005236	31/03/23	*	*	299400.16	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23669	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/80/2022-23	09070222005237	31/03/23	09070222700870	31/03/23	196197	Abstract Prep,
23670	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC1	09070222005238	31/03/23	*	*	5982239	Returned ,#Budget for Fy 2023 24 required.
23671	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	PVC /12	09070222005239	31/03/23	*	*	984375	Returned ,#Budget for Fy 2023 24 required.
23672	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/79/2022-23	09070222005240	31/03/23	09070222700870	31/03/23	193197	Abstract Prep,
23673	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	15	09070222005241	31/03/23	09070222700871	31/03/23	2452653	Abstract Prep,

23674	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC01/MEMU/RJY	09070222005242	31/03/23	*	*	2238116	Returned ,#BUDGET CERTIFICATION IS REQUIRED FOR THE FY 23-24
23675	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP063/2022-23	09070222005243	31/03/23	*	*	3877998	Returned ,#IGST Not allowed if state of Party
23676	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	71	09070222005244	31/03/23	*	*	87989	Returned ,#EXPR BLOCKED
23677	KCN ENGINEERS AND INFRA-HYDERABAD	SCR/BZA/Elect./2021/ Dt.23/08/21	EKCN 1	09070222005245	31/03/23	*	*	134439	Returned ,#Invoice Number entered is not as per GST norm.
23678	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP063/2022-23	09070222005246	31/03/23	*	*	3877998	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23679	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070222005247	31/03/23	*	*	5980545	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23680	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	AP/SCR/22-23/003	09070222005248	31/03/23	*	*	4498926	Returned ,#Budget for Fy 2023 24 required.
23681	KCN ENGINEERS AND INFRA-HYDERABAD	SCR/BZA/Elect./2021/ Dt.23/08/21	EKCN1	09070222005249	31/03/23	09070222700873	31/03/23	134439	Abstract Prep,
23682	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC6	09070222005250	31/03/23	*	*	2940292.002	Returned ,#Invoice details not available in GSTR2A
23683	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	60	09070222005251	31/03/23	*	*	9306302	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23684	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/13	09070222005252	31/03/23	*	*	284137.994	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
23685	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/22-23/04	09070222005253	31/03/23	*	*	5425163	Returned ,#GSTR 2A MISMATCHING
23686	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	84/B1	09070222005254	31/03/23	*	*	1844271.006	Returned ,#Budget for Fy 2023 24 required.
23687	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	27	09070222005255	31/03/23	*	*	4989159.007	Returned ,#Budget for Fy 2023 24 required.
23688	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	46	09070222005256	31/03/23	*	*	3730955	Returned ,#GSTR 2A MISMATCHING
23689	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	CC2/HU/196/22-23	09070222005257	31/03/23	*	*	111799	Returned ,#Budget for Fy 2023 24 required.
23690	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	21N/CC5	09070222005258	31/03/23	*	*	3070735	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 IS REQUIRED

23691	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	04	09070222005259	31/03/23	*	*	2473162	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23692	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	47	09070222005260	31/03/23	*	*	3730955	Returned ,#The subject Bill has not been passed during the year 2022-23 due to IPAS blocked the Expr. Hence, Bill may be resubmitted duly taking Funds certification afresh FY 2023-24.
23693	SRUTHI ENTERPRISES-KRISHNA	SRDSTEBZA	344903	09070222005261	31/03/23	*	*	2165143	Returned ,#BUDGET CERTIFICATION IS REQUIRED FOR THE FY 23-24
23694	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2020/0 Dt.16/01/21	SCR/CC-3	09070223000001	03/04/23	*	*	880572.996	Returned ,#Budget for Fy 2023 24 required.
23695	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	114/6	09070223000002	03/04/23	*	*	271707.998	Returned ,#Budget for Fy 2023 24 required.
23696	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/729/2022-23	09070223000003	03/04/23	*	*	9357483.997	Returned ,#budget certification not reed
23697	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	34	09070223000004	04/04/23	*	*	359591.91	Returned ,#GEM BILLS SHOULD BE FORWARDED IN GEM PORTAL ONLY
23698	M/S. MANASA MULTITECH SERVICES/RJY	Agt.No: B/E. 29/OP/ Dt.02/11/22	01	09070223000005	04/04/23	09070223700001	04/04/23	78312	Abstract Prep,
23699	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	323	09070223000006	04/04/23	09070223700001	04/04/23	416000	Abstract Prep,
23700	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	324	09070223000007	04/04/23	09070223700001	04/04/23	288000	Abstract Prep,
23701	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	327	09070223000008	04/04/23	09070223700001	04/04/23	299400	Abstract Prep,
23702	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/07(Dt.24/08/22	19	09070223000009	04/04/23	09070223700002	05/04/23	499764	Abstract Prep,
23703	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZAOHE/4/A	09070223000010	04/04/23	09070223700004	05/04/23	1034203	Abstract Prep,
23704	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/11(Dt.01/11/22	18	09070223000011	04/04/23	09070223700001	04/04/23	490912	Abstract Prep,
23705	GREEN APPLE MEDICAL SYSTEMS-HYDERABAD	*	223439	09070223000012	04/04/23	*	*	42000	Returned ,# details required
23706	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/01	09070223000013	04/04/23	*	*	704865	Returned ,#returned
23707	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CC/II/108	09070223000014	04/04/23	*	*	9999999.99	Returned ,#Invoice amount differs with Budget certification amount.
23708	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/01	09070223000015	04/04/23	*	*	704865	Returned ,#GEM BILLS FORWARDED IN GEM MODULE ONLY
23709	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCII108/23-24	09070223000016	04/04/23	09070223700003	05/04/23	10000000	Abstract Prep,
23710	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070223000017	05/04/23	*	*	1030516.9	Returned ,#GSTR 2A MISMATCHING
23711	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.21/10/21	FCC/215	09070223000018	05/04/23	09070223700004	05/04/23	800114	Abstract Prep,
23712	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	32/2022-23	09070223000019	05/04/23	09070223700004	05/04/23	5773533	Abstract Prep,

23713	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070223000020	05/04/23	*	*	0	Returned ,#amount not tallied.
23714	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-096/2022-23	09070223000021	05/04/23	09070223700004	05/04/23	2646178	Abstract Prep,
23715	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	20	09070223000022	05/04/23	09070223700004	05/04/23	758732	Abstract Prep,
23716	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	DOM13	09070223000023	05/04/23	09070223700004	05/04/23	77998	Abstract Prep,
23717	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/068	09070223000024	05/04/23	*	*	586487	Returned ,#subsidiary agreement with PVC clause may be submitted
23718	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/069	09070223000025	05/04/23	*	*	772475	Returned ,#subsidiary agreement with PVC clause may be submitted
23719	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/070	09070223000026	05/04/23	*	*	1021426	Returned ,#subsidiary agreement with PVC clause may be submitted
23720	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070223000027	05/04/23	*	*	1030516.9	Returned ,#GSTRA2A Mismatch. hence returned
23721	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-VII/48	09070223000028	05/04/23	09070223700005	05/04/23	1030517	Abstract Prep,
23722	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	01/2023-24	09070223000029	05/04/23	09070223700005	05/04/23	163595	Abstract Prep,
23723	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CCAMC7/2023	09070223000030	05/04/23	09070223700005	05/04/23	453007	Abstract Prep,
23724	K V Ramana	GEMC-511687715281657	34	09070223000031	05/04/23	09070223700010	06/04/23	359591	Abstract Prep,
23725	RCM CARGO MOVER & CO	GEMC/5116877591 73220 Dt.03/01/22	154/RCM/TrD	09070223000032	05/04/23	09070223700009	06/04/23	805197	Abstract Prep,
23726	THANNERU SRINU-MEDAK	SCR/BZA/civil/2020/0 Dt.08/11/22	01/61	09070223000033	05/04/23	09070223700006	05/04/23	12587149	Abstract Prep,
23727	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XIX	09070223000034	05/04/23	*	*	1430864	Returned ,#GST AMOUNT NOT MATCHED
23728	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	SEPL/2022-23/041	09070223000035	05/04/23	*	*	5927085.01	Returned ,#GSTRA2A Mismatch. Hence returned
23729	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/14/0034/B6	09070223000036	05/04/23	09070223700007	06/04/23	3307089	Abstract Prep,
23730	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/13/15-1	485350	09070223000037	06/04/23	09070223700008	06/04/23	92097	Abstract Prep,
23731	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070223000038	06/04/23	*	*	2	Returned ,#want of variation approved by finance since quantity less than 25% operated.
23732	M/S SOUJANYA ELECTRICALS	B/E.29/I/EGS/50/13-1	485344	09070223000039	06/04/23	09070223700008	06/04/23	41931	Abstract Prep,
23733	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00014	09070223000040	06/04/23	*	*	7286152	Returned ,#Invoice Number entered is not as per GST norm.
23734	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER- Dt.08/04/20	CLUSTERA/CC11/04	09070223000041	06/04/23	*	*	2093861	Returned ,#Invoice Number entered is not as per GST norm.
23735	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/LD/MTM/01	09070223000042	06/04/23	*	*	338611	Returned ,#GEM BILL should be FORWARDED in GEM PORTAL ONLY
23736	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2218	09070223000043	10/04/23	09070223700012	10/04/23	42499	Abstract Prep,
23737	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1228000068	09070223000044	10/04/23	09070223700014	11/04/23	2662091	Abstract Prep,
23738	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD34	09070223000045	10/04/23	09070223700014	11/04/23	2067897	Abstract Prep,
23739	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	227	09070223000046	10/04/23	09070223700018	11/04/23	291630	Abstract Prep,
23740	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	19	09070223000047	10/04/23	09070223700018	11/04/23	1198041	Abstract Prep,

23741	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2022/ Dt.21/07/22	SCR-2	09070223000048	10/04/23	*	*	396336	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST
23742	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE003/2023-24	09070223000049	10/04/23	*	*	1562522.88	Returned ,#BUDGET CERTIFICATION COPY FOR FY 23-24 NOT RECEIVED
23743	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	54	09070223000050	10/04/23	09070223700015	11/04/23	1838550	Abstract Prep,
23744	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-269	09070223000051	10/04/23	09070223700015	11/04/23	1787165	Abstract Prep,
23745	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM14	09070223000052	10/04/23	*	*	36000.3	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23746	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	IR/SIG/NDD/055	09070223000053	10/04/23	*	*	466159	Returned ,#BUDGET CERTIFICATION COPY FOR FY 23-24 NOT RECEIVED
23747	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	01305420025658/SSE/FM/FL2/ 04	09070223000054	10/04/23	*	*	1	Returned ,#Invoice Number entered is not as per GST norm.
23748	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	21//22-23	09070223000055	10/04/23	*	*	1018209	Returned ,#BUDGET CERTIFICATION COPY FOR FY 23-24 NOT RECEIVED
23749	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	GST/22-23/025	09070223000056	10/04/23	*	*	908802.11	Returned ,#BUDGET CERTIFICATION COPY FOR FY 23-24 NOT RECEIVED
23750	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/31 Dt.05/08/19	13/RK/2022-23	09070223000057	10/04/23	*	*	414125.3	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23751	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP54202223	09070223000058	10/04/23	*	*	5590954.008	Returned ,#BUDGET CERTIFICATION COPY FOR FY 23-24 NOT RECEIVED
23752	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	222901131573	09070223000059	10/04/23	*	*	902753	Returned ,#Invoice details not available in GSTR2A for Invoice-93000
23753	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	GST2022-23/574	09070223000060	10/04/23	*	*	360377.9	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23754	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	MCS-RJY-RC-31 Dt.05/09/18	HYD223ICS10196	09070223000061	10/04/23	*	*	140803	Returned ,#Invoice details not available in GSTR2A for Invoice-HYD223ICS10196
23755	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/434 Dt.09/11/22	9300054016	09070223000062	10/04/23	*	*	1393738	Returned ,#Invoice details not available in GSTR2A
23756	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	122215118067769	09070223000063	10/04/23	*	*	631890	Returned ,#Invoice details not available in GSTR2A for Invoice-122214226439349
23757	M/S.TRANSCAL,	B/E.221/TRS/RC/370 Dt.05/12/18	22-23/SW/3060	09070223000064	10/04/23	*	*	415665	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23758	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000065	10/04/23	*	*	308098	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

23759	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/Tenders /20 Dt.26/10/20	KVR/22-23/035	09070223000066	10/04/23	09070223700014	11/04/23	570258	Abstract Prep,
23760	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/05/2 Dt.08/08/22	REC/37	09070223000067	10/04/23	09070223700024	13/04/23	404572	Abstract Prep,
23761	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	REC/34	09070223000068	10/04/23	09070223700027	13/04/23	565802	Abstract Prep,
23762	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/ Dt.11/02/23	JVR/21-22/241	09070223000069	10/04/23	*	*	172221	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23763	VENKATA SAI TRANSPORTS-NELLORE	GEMC5116877224 50588 Dt.18/02/22	CC3/03	09070223000070	10/04/23	09070223700025	13/04/23	419062	Abstract Prep,
23764	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	229860	09070223000071	10/04/23	09070223700011	10/04/23	274900	Abstract Prep,
23765	M SAMPATKUMAR-DHARWAD	*	229457	09070223000072	10/04/23	09070223700011	10/04/23	399100	Abstract Prep,
23766	K ASHOK KUMAR-KRISHNA	*	229456	09070223000073	10/04/23	09070223700011	10/04/23	399100	Abstract Prep,
23767	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	229154	09070223000074	10/04/23	09070223700011	10/04/23	310100	Abstract Prep,
23768	K ASHOK KUMAR-KRISHNA	*	229153	09070223000075	10/04/23	09070223700011	10/04/23	310100	Abstract Prep,
23769	GURRAM RAMAKRISHNA-PRAKASAM	*	228996	09070223000076	10/04/23	09070223700011	10/04/23	20700	Abstract Prep,
23770	ALISHAN ENTERPRISES-PUNE	*	228995	09070223000077	10/04/23	09070223700011	10/04/23	20700	Abstract Prep,
23771	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	228994	09070223000078	10/04/23	09070223700011	10/04/23	20700	Abstract Prep,
23772	VINEELA ENTERPRISES-HYDERABAD	*	228963	09070223000079	10/04/23	09070223700011	10/04/23	757700	Abstract Prep,
23773	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	*	228962	09070223000080	10/04/23	09070223700011	10/04/23	757700	Abstract Prep,
23774	GANAPATHI ENGINEERING WORKS-HUBLI	*	228960	09070223000081	10/04/23	09070223700011	10/04/23	757700	Abstract Prep,
23775	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	228935	09070223000082	10/04/23	09070223700011	10/04/23	450600	Abstract Prep,
23776	HARSHA TECHNOLOGIES-HYDERABAD	*	225219	09070223000083	10/04/23	09070223700011	10/04/23	17500	Abstract Prep,
23777	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	*	225220	09070223000084	10/04/23	09070223700011	10/04/23	17500	Abstract Prep,
23778	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/East/08	09070223000085	10/04/23	09070223700012	10/04/23	993596	Abstract Prep,
23779	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/23/00014	09070223000086	10/04/23	09070223700012	10/04/23	7286150	Abstract Prep,
23780	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC11/04	09070223000087	10/04/23	09070223700014	11/04/23	2093861	Abstract Prep,
23781	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000088	10/04/23	*	*	1573456	Returned ,#GSTRA2A Mismatch. Hence returned
23782	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	090722044800003 6	jv no.2694	09070223000089	10/04/23	09070223700013	11/04/23	142714	Abstract Prep,
23783	SRI N.KOTESWARA RAO	B/W.148	429264	09070223000090	11/04/23	09070223700016	11/04/23	441675	Abstract Prep,
23784	SRUTHI ENTERPRISES-KRISHNA	B/SG.190/I/640/Agt .4 Dt.19/03/19	38	09070223000091	11/04/23	*	*	2233055.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23785	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.21/12/20	18	09070223000092	11/04/23	*	*	281675.999	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23786	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/532/22-23	09070223000093	11/04/23	*	*	12174602	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23787	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC6	09070223000094	11/04/23	*	*	2940292.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23788	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/ NORT Dt.23/04/19	CC/VII/47	09070223000095	11/04/23	*	*	1202319	Returned ,#Agt.No.13/Sr.DEN/N/BZA/2018 is wrong agreement number.
23789	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	MMR/B4/39593	09070223000096	11/04/23	09070223700018	11/04/23	2989998	Abstract Prep,
23790	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	AP/SCR/22-23/003	09070223000097	11/04/23	*	*	4498926.003	Returned ,#GSTRA2A Mismatch. Hence returned
23791	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC1/C/2023	09070223000098	11/04/23	09070223700017	11/04/23	7930265	Abstract Prep,
23792	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	1	09070223000099	11/04/23	09070223700017	11/04/23	15208559	Abstract Prep,
23793	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B6A	09070223000100	11/04/23	09070223700037	18/04/23	298092	Abstract Prep,

23794	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	07	09070223000101	11/04/23	*	*	258742.002	Returned ,#GSTRA2A Mismatch. Hence returned
23795	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	09	09070223000102	11/04/23	*	*	443954.991	Returned ,#GSTRA2A Mismatch. Hence returned
23796	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B8A	09070223000103	11/04/23	*	*	187817	Returned ,#GSTRA2A Mismatch. Hence returned
23797	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/4	09070223000104	11/04/23	*	*	332014	Returned ,#LC Number is required for LC Payment.
23798	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/5	09070223000105	11/04/23	09070223700023	12/04/23	323560	Abstract Prep,
23799	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	3/2023-24	09070223000106	11/04/23	09070223700027	13/04/23	1166326	Abstract Prep,
23800	M/S SRUTHI ENTERPRISES	B/SG. 190/I/659/Agt. Dt.16/10/19	1	09070223000107	11/04/23	09070223700019	11/04/23	919980	Abstract Prep,
23801	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	017	09070223000108	11/04/23	09070223700019	11/04/23	328752	Abstract Prep,
23802	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/WO/19/2 Dt.02/12/22	Railway/004	09070223000109	11/04/23	09070223700018	11/04/23	978320	Abstract Prep,
23803	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	01	09070223000110	11/04/23	*	*	14608.001	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23804	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	69	09070223000111	11/04/23	*	*	3106125	Returned ,#GSTRA2A Mismatch. Hence returned
23805	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	5/22-23	09070223000112	11/04/23	09070223700021	12/04/23	2429616	Abstract Prep,
23806	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/14/22-23	09070223000113	11/04/23	09070223700019	11/04/23	10957737	Abstract Prep,
23807	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	62/2022-23	09070223000114	11/04/23	09070223700020	12/04/23	300952	Abstract Prep,
23808	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	67/2022-23	09070223000115	11/04/23	09070223700020	12/04/23	217636	Abstract Prep,
23809	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	46/2022-23	09070223000116	11/04/23	09070223700020	12/04/23	263191	Abstract Prep,
23810	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	65/2022-23	09070223000117	11/04/23	09070223700020	12/04/23	297373	Abstract Prep,
23811	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	74/2022-23	09070223000118	11/04/23	*	*	222412.007	Returned ,#Physical bill returned.
23812	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	59/2022-23	09070223000119	11/04/23	*	*	222382.002	Returned ,#Physical bill not received
23813	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2022/ Dt.21/07/22	SCR-2	09070223000120	12/04/23	09070223700022	12/04/23	396336	Abstract Prep,
23814	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE003/2023-24	09070223000121	12/04/23	09070223700024	13/04/23	1562523	Abstract Prep,
23815	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	2	09070223000122	12/04/23	*	*	18015750.994	Returned ,#Invoice details not available in GSTR2A or Mismatch i
23816	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	47	09070223000123	12/04/23	09070223700022	12/04/23	3730955	Abstract Prep,
23817	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP053/2022-23	09070223000124	12/04/23	09070223700021	12/04/23	6601934	Abstract Prep,
23818	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B7A	09070223000125	12/04/23	09070223700037	18/04/23	258742	Abstract Prep,
23819	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	84/B1	09070223000126	12/04/23	*	*	1844271.006	Returned ,#GSTRA2A Mismatch. Hence returned
23820	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	01/23-24	09070223000127	12/04/23	09070223700021	12/04/23	4553582	Abstract Prep,
23821	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	76/2	09070223000128	12/04/23	09070223700024	13/04/23	9953981	Abstract Prep,
23822	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/NORT Dt.23/04/19	CC/VII/47	09070223000129	12/04/23	09070223700028	17/04/23	1202319	Abstract Prep,
23823	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2022-2023/00138	09070223000130	12/04/23	09070223700021	12/04/23	30093567	Abstract Prep,
23824	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	21N/CC5	09070223000131	12/04/23	*	*	3070736	Returned ,#GSTRA2A Mismatch. Hence returned
23825	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2020/0 Dt.16/01/21	SCR/CC-3	09070223000132	12/04/23	*	*	880572.996	Returned ,#Party not under IGST

23826	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	CC2/HU/196/22-23	09070223000133	12/04/23	*	*	111798.996	Returned ,#GSTRA2A Mismatch. Hence returned
23827	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	AP/SCR/22-23/003	09070223000134	12/04/23	*	*	4498926	Returned ,#Invoice details not available in GSTR2A for Invoice-AP/SCR/22-23/003
23828	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	HU/196/22-23	09070223000135	12/04/23	09070223700030	17/04/23	111799	Abstract Prep,
23829	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	21NCC5	09070223000136	12/04/23	09070223700028	17/04/23	3070735	Abstract Prep,
23830	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	SEPL/2022-23/041	09070223000137	12/04/23	09070223700026	13/04/23	5927085	Abstract Prep,
23831	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000138	12/04/23	*	*	1573456.01	Returned ,#GSTRA2A Mismatch. Hence returned
23832	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP063/2022-23	09070223000139	12/04/23	09070223700026	13/04/23	3877998	Abstract Prep,
23833	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/4	09070223000140	12/04/23	09070223700023	12/04/23	332014	Abstract Prep,
23834	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/729/2022-23	09070223000141	12/04/23	09070223700026	13/04/23	9357484	Abstract Prep,
23835	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	teja/ap23-24/02	09070223000142	12/04/23	*	*	2257039	Returned ,#Invoice details not available in GSTR2A for Invoice-
23836	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0516	09070223000143	12/04/23	*	*	10381901	Returned ,#Passing of More than agreement value is not allowed
23837	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2022-23/0516	09070223000144	13/04/23	09070223700026	13/04/23	10381901	Abstract Prep,
23838	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/81/2022-23	09070223000145	13/04/23	09070223700025	13/04/23	193197	Abstract Prep,
23839	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	222901131573	09070223000146	13/04/23	09070223700025	13/04/23	902753	Abstract Prep,
23840	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	AP/SCR/22-23/003	09070223000147	13/04/23	09070223700026	13/04/23	4498926	Abstract Prep,
23841	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000148	13/04/23	*	*	1573456	Returned ,#Invoice Number entered is not as per GST norm.
23842	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	71	09070223000149	13/04/23	09070223700025	13/04/23	87989	Abstract Prep,
23843	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/434 Dt.09/11/22	9300054016	09070223000150	13/04/23	*	*	1393738	Returned ,#Invoice details not available in GSTR2A
23844	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	60	09070223000151	13/04/23	*	*	9306302	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVEd
23845	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070223000152	13/04/23	*	*	5980544.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVEd
23846	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	2	09070223000153	13/04/23	09070223700028	17/04/23	18015751	Abstract Prep,
23847	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/016/2023	09070223000154	13/04/23	09070223700027	13/04/23	8804734	Abstract Prep,
23848	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	KAKINADA4	09070223000155	13/04/23	*	*	4213282.994	Returned ,#GSTRA2A Mismatch. Hence returned
23849	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/22-23/04	09070223000156	13/04/23	*	*	5425163	Returned ,#GSTRA2A Mismatch. Hence returned
23850	THANDAVA KRISHNA JASTI	465082	465082	09070223000157	13/04/23	*	*	348881	Returned ,#bill to be forwarded in non GST form
23851	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC4/E/2023	09070223000158	13/04/23	09070223700043	20/04/23	1078965	Abstract Prep,
23852	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.05/01/21	3a	09070223000159	13/04/23	09070223700029	17/04/23	2738546	Abstract Prep,
23853	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/754/2022-23	09070223000160	13/04/23	09070223700038	18/04/23	6423138	Abstract Prep,

23854	RCM CARGO MOVER & CO	agt.no.27/sr.den n b Dt.28/11/18	139	09070223000161	13/04/23	*	*	524463.99	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
23855	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/202 2/0 Dt.06/04/22	3-FEB-2022-23	09070223000162	13/04/23	*	*	1573456	Returned ,#GSTRA2A Mismatch. Hence returned
23856	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/202 1/0 Dt.25/11/21	KAKINADA4	09070223000163	17/04/23	*	*	4213282.994	Returned ,#GSTRA2A Mismatch. Hence returned
23857	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	MCS-RJY-RC-31 Dt.05/09/18	HYD2223ICS10196	09070223000164	17/04/23	*	*	140803	Returned ,#Invoice details not available in GSTR2A
23858	THARU SONS	ENHM/BZA/07-LD-MTM-1 Dt.06/12/19	TS/BZA/MTM-08	09070223000165	17/04/23	*	*	97422	Returned ,#VARIATION values not tallied with FCC bill
23859	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070223000166	17/04/23	*	*	298224	Returned ,#Passing of More than agreement value is not allowed.
23860	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/068	09070223000167	17/04/23	*	*	586487	Returned ,#subsidiary agreement with PVC clause not submitted
23861	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/069	09070223000168	17/04/23	*	*	772475	Returned ,#subsidiary agreement with PVC clause not submitted
23862	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/070	09070223000169	17/04/23	*	*	1021426	Returned ,#subsidiary agreement with PVC clause may be submitted
23863	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/4 34 Dt.09/11/22	AP0020001123	09070223000170	17/04/23	09070223700041	19/04/23	1393738	Abstract Prep,
23864	AARVEE ASSOCIATES ARCHITECTS ENGINEERS AND CONSULTANTS PRIVATE LIMITED-HYDERABAD	B/SG/P/WO.4/2022 -23 Dt.17/11/22	R25222223AP0241	09070223000171	17/04/23	*	*	362496	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23865	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/202 2/0 Dt.12/01/23	GAK/2223/04	09070223000172	17/04/23	09070223700029	17/04/23	5425163	Abstract Prep,
23866	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	473529	09070223000173	17/04/23	09070223700036	18/04/23	6078211	Abstract Prep,
23867	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/202 2/0 Dt.28/05/22	04	09070223000174	17/04/23	09070223700029	17/04/23	2473162	Abstract Prep,
23868	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.02/03/23	27	09070223000175	17/04/23	09070223700029	17/04/23	4989159	Abstract Prep,
23869	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/202 0/0 Dt.16/01/21	CC-3	09070223000176	17/04/23	09070223700030	17/04/23	880573	Abstract Prep,
23870	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	B/M.186/Mech/06/ wate Dt.15/12/22	FCC002/2022-23	09070223000177	17/04/23	09070223700030	17/04/23	364419	Abstract Prep,
23871	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/202 0/0 Dt.16/10/20	3	09070223000178	17/04/23	09070223700031	17/04/23	227375	Abstract Prep,
23872	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/202 1/0 Dt.25/11/21	KAKINADA4	09070223000179	17/04/23	09070223700031	17/04/23	4213282	Abstract Prep,
23873	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 1/0 Dt.11/02/21	TEJA/AP23-24/02	09070223000180	17/04/23	09070223700031	17/04/23	2257038	Abstract Prep,
23874	TARAKA VENKATA SRINIVAS VISSAMSETTY	10/DEN/East/BZA/2 022 Dt.02/09/22	01	09070223000181	17/04/23	09070223700031	17/04/23	984586	Abstract Prep,
23875	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	18/MST/22-23	09070223000182	17/04/23	09070223700032	18/04/23	36889	Abstract Prep,
23876	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	19/MST/22-23	09070223000183	17/04/23	09070223700032	18/04/23	36889	Abstract Prep,
23877	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	20/MST/22-23	09070223000184	17/04/23	09070223700032	18/04/23	36889	Abstract Prep,
23878	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000185	17/04/23	*	*	308098	Returned ,#Passing of More than agreement value is not allowed
23879	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/ Dt.11/02/23	JVR/21-22/241	09070223000186	17/04/23	09070223700044	20/04/23	172221	Abstract Prep,

23880	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/1437/2022-23	09070223000187	17/04/23	*	*	271209	Returned ,#Mismatch in Taxable Amount with GSTR2A
23881	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	21/MST/22-23	09070223000188	17/04/23	09070223700032	18/04/23	36889	Abstract Prep,
23882	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	001	09070223000189	17/04/23	09070223700036	18/04/23	469912	Abstract Prep,
23883	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	11	09070223000190	17/04/23	09070223700032	18/04/23	96400	Abstract Prep,
23884	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	18	421618	09070223000191	17/04/23	09070223700033	18/04/23	11058782	Abstract Prep,
23885	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	19	421619	09070223000192	17/04/23	09070223700034	18/04/23	16432563	Abstract Prep,
23886	VENKATESHWARA AGENCIES-SECUNDERABAD	12/DEN/Central/BZA20 Dt.23/10/20	FCC-VIII	09070223000193	18/04/23	*	*	738845	Returned ,#Passing of More than agreement value is not allowed
23887	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XIX	09070223000194	18/04/23	*	*	4029953	Returned ,#GSTRA2A Mismatch. Hence returned
23888	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1033	09070223000195	18/04/23	*	*	7733841	Returned ,#Turnover not available in IREPS for Previous FY.
23889	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/22-23/05	09070223000196	18/04/23	*	*	7233505.99	Returned ,#GSTRA2A Mismatch.
23890	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	SCR/BZA/Civil/005 5/B3	09070223000197	18/04/23	*	*	3093477	Returned ,#Invoice Number entered is not as per GST norm.
23891	P.OTTIPATI HARI GOPAL	249420	249420	09070223000198	18/04/23	09070223700035	18/04/23	28490	Abstract Prep,
23892	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	84/B1	09070223000199	18/04/23	09070223700038	18/04/23	1844271	Abstract Prep,
23893	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B8A	09070223000200	18/04/23	*	*	187817	Returned ,#GSTRA2A Mismatch. Hence returned
23894	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B8A1	09070223000201	18/04/23	09070223700037	18/04/23	443955	Abstract Prep,
23895	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	RYPS/VIII/2022-23	09070223000202	18/04/23	*	*	302678	Returned ,#Invoice Number entered is not as per GST norm.
23896	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	B/SG.190/I/676/Agt-5 Dt.09/07/20	#	09070223000203	18/04/23	09070223700044	20/04/23	2601050	Abstract Prep,
23897	R K ELECTRICALS-VIJAYAWADA	B/E.29/TrD/Tender/31 Dt.05/08/19	13/RK/2022-23	09070223000204	18/04/23	09070223700053	21/04/23	488668	Abstract Prep,
23898	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/664/Agt.5 Dt.16/12/19	A/BZA/05	09070223000205	18/04/23	*	*	2832362	Returned ,#Revised quantities not presented in the FCC bill
23899	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/660/Agt.5 Dt.19/12/19	2	09070223000206	18/04/23	*	*	805846	Returned ,#VARIATION STATEMENT NOT SUBMITTED
23900	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B9A	09070223000207	18/04/23	09070223700037	18/04/23	187817	Abstract Prep,
23901	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	8	09070223000208	18/04/23	*	*	302678	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 233462
23902	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	59	09070223000209	18/04/23	09070223700037	18/04/23	402363	Abstract Prep,
23903	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	8	09070223000210	18/04/23	09070223700037	18/04/23	302678	Abstract Prep,
23904	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	69	09070223000211	18/04/23	09070223700042	19/04/23	3106125	Abstract Prep,
23905	PROGRESSIVE ENGINEERING ENTERPRISES	B/SG.190/I/616	379278	09070223000212	19/04/23	09070223700040	19/04/23	610375	Abstract Prep,
23906	RCM CARGO MOVER & CO	agt.no.27/sr.den nb Dt.28/11/18	141/RCM/N/BZA	09070223000213	19/04/23	09070223700039	19/04/23	524464	Abstract Prep,
23907	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/22-23/005	09070223000214	19/04/23	09070223700044	20/04/23	7233506	Abstract Prep,
23908	SRI SHANMUKHA CONSTRUCTIONS-VISAKHAPATNAM	B/W.148	429262	09070223000215	19/04/23	09070223700040	19/04/23	218169	Abstract Prep,

23909	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2022-23/0451	09070223000216	19/04/23	09070223700042	19/04/23	4029953	Abstract Prep,
23910	INDGUARD ENGINEERS-CHITTOOR	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/PVC/04	09070223000217	19/04/23	09070223700059	21/04/23	2664472	Abstract Prep,
23911	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	MCS-RJY-RC-31 Dt.05/09/18	HYD2223ICSI0196	09070223000218	20/04/23	09070223700070	26/04/23	140803	Abstract Prep,
23912	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	014	09070223000219	20/04/23	09070223700045	20/04/23	566869	Abstract Prep,
23913	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE004/2023-24	09070223000220	20/04/23	09070223700050	21/04/23	1520732	Abstract Prep,
23914	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/13	09070223000221	20/04/23	09070223700046	20/04/23	284138	Abstract Prep,
23915	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070223000222	20/04/23	*	*	5684222	Returned ,#INVOICE NUMBER IS WRONG AND IRFC FUND NOT ALLOWED THIS BILL
23916	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	60	09070223000223	20/04/23	09070223700053	21/04/23	9306302	Abstract Prep,
23917	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/AP 23-24/01	09070223000224	20/04/23	*	*	4119823	Returned ,#GSTRA2A Mismatch
23918	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	230519	09070223000225	20/04/23	09070223700047	21/04/23	387900	Abstract Prep,
23919	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	230522	09070223000226	20/04/23	09070223700047	21/04/23	387900	Abstract Prep,
23920	R K ELECTRICALS-VIJAYAWADA	*	230899	09070223000227	20/04/23	09070223700047	21/04/23	165800	Abstract Prep,
23921	RAYAPPA GUDESA-GUNTUR	*	231620	09070223000228	20/04/23	09070223700047	21/04/23	361900	Abstract Prep,
23922	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	231621	09070223000229	20/04/23	09070223700047	21/04/23	361900	Abstract Prep,
23923	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	ME/BZA/T-31/CC-7	09070223000230	20/04/23	09070223700044	20/04/23	5684222	Abstract Prep,
23924	SREE GANESH CONSTRUCTIONS-NELLORE	*	231622	09070223000231	20/04/23	09070223700047	21/04/23	361900	Abstract Prep,
23925	A VENKU REDDY-HYDERABAD	*	231623	09070223000232	20/04/23	09070223700047	21/04/23	361900	Abstract Prep,
23926	MODERN ELECTRONICS-VISAKHAPATNAM	*	232337	09070223000233	20/04/23	09070223700047	21/04/23	208900	Abstract Prep,
23927	R K ELECTRICALS-VIJAYAWADA	*	232338	09070223000234	20/04/23	09070223700047	21/04/23	208900	Abstract Prep,
23928	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	232344	09070223000235	20/04/23	09070223700047	21/04/23	155900	Abstract Prep,
23929	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	100	09070223000236	20/04/23	09070223700045	20/04/23	54940	Abstract Prep,
23930	BHATTI UNDERWATER SERVICESVASCO DA GAMA	*	228038	09070223000237	20/04/23	09070223700047	21/04/23	30200	Abstract Prep,
23931	HECTOR MEDI SYSTEMS	GEMC-511687738652627	14	09070223000238	20/04/23	09070223700045	20/04/23	50400	Abstract Prep,
23932	THANDAVA KRISHNA JASTI-KRISHNA	*	232343	09070223000239	20/04/23	09070223700047	21/04/23	155900	Abstract Prep,
23933	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	89	09070223000240	20/04/23	09070223700045	20/04/23	42677	Abstract Prep,
23934	IQNET SYSTEMS-.CHENNAI	*	228034	09070223000241	20/04/23	09070223700047	21/04/23	50300	Abstract Prep,
23935	S V BHAGAVAN RAO-K V RANGAREDDY	*	228039	09070223000242	20/04/23	09070223700047	21/04/23	30200	Abstract Prep,
23936	KL ITECH SOLUTIONS-CHENNAI	*	228036	09070223000243	20/04/23	09070223700047	21/04/23	50300	Abstract Prep,
23937	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	11/DEN/Central/BZA/2 Dt.12/08/20	BVSKC/23-24/1	09070223000244	20/04/23	*	*	1452877	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
23938	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	SCR/BZA/Civil/055/B3	09070223000245	20/04/23	*	*	3093477	Returned ,# Invoice Number entered is not as per GST norm
23939	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/02	09070223000246	20/04/23	*	*	1635068	Returned ,#Bill not tallied with e-invoice.
23940	SRI SATHYA SAI SYSTEMS	B/W.148/I/9969/TM	452683	09070223000247	20/04/23	09070223700048	21/04/23	13943339	Abstract Prep,
23941	PRECISION ENGINEERING WORKS	b/w.148/i/0032/tm	452684	09070223000248	20/04/23	09070223700048	21/04/23	1031272	Abstract Prep,
23942	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/AP 23-24/01	09070223000249	20/04/23	*	*	4119872.99	Returned ,#GSTRA2A Mismatch.
23943	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/012/23-24	09070223000250	20/04/23	*	*	12174602	Returned ,#Invoice details not available in GSTR2A
23944	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/AP23-24/01	09070223000251	20/04/23	09070223700049	21/04/23	4119873	Abstract Prep,
23945	THANDAVA KRISHNA JASTI	2020/0019	1	09070223000252	20/04/23	09070223700046	20/04/23	348881	Abstract Prep,

23946	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC22	09070223000253	20/04/23	09070223700050	21/04/23	53241	Abstract Prep,
23947	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC23	09070223000254	20/04/23	09070223700050	21/04/23	53241	Abstract Prep,
23948	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/22-23/CC24	09070223000255	20/04/23	09070223700050	21/04/23	53242	Abstract Prep,
23949	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	332	09070223000256	21/04/23	09070223700050	21/04/23	416000	Abstract Prep,
23950	M/S MEGHANA CONSTRUCTIONS	1	466628	09070223000257	21/04/23	09070223700051	21/04/23	23579	Abstract Prep,
23951	EWAC ALLOYS LTD-MUMBAI	25/DEN/East/BZA/2019 Dt.23/10/19	5113026601	09070223000258	21/04/23	09070223700062	24/04/23	477019	Abstract Prep,
23952	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	05/07	09070223000259	21/04/23	*	*	10945069	Returned ,#Bill amount differs with Budget certification.
23953	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	-	09070223000260	21/04/23	09070223700051	21/04/23	600377	Abstract Prep,
23954	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	01	09070223000261	21/04/23	*	*	2870244	Returned ,#Passing of Duplicate invoice for the supplier
23955	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/01/0034/B7	09070223000262	21/04/23	09070223700082	28/04/23	4879623	Abstract Prep,
23956	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	-	09070223000263	21/04/23	09070223700051	21/04/23	611197	Abstract Prep,
23957	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	09/04	09070223000264	21/04/23	09070223700058	21/04/23	8973646	Abstract Prep,
23958	VENKATESHWARA AGENCIES-SECUNDERABAD	12/DEN/Central/BZA20 Dt.23/10/20	FCC-VIII	09070223000265	21/04/23	09070223700063	25/04/23	738845	Abstract Prep,
23959	BALA VEERA VENKATA SATYA KUMAR CHITLURI-WEST GODAVARI	11/DEN/Central/BZA/2 Dt.12/08/20	BVSKC/23-24/1	09070223000266	21/04/23	09070223700052	21/04/23	1452877	Abstract Prep,
23960	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC1	09070223000267	21/04/23	09070223700052	21/04/23	5982239	Abstract Prep,
23961	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE016/2023-24	09070223000268	21/04/23	09070223700053	21/04/23	424241	Abstract Prep,
23962	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP/23-24/07	09070223000269	21/04/23	09070223700056	21/04/23	3861287	Abstract Prep,
23963	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	10/RK/2022-23	09070223000270	21/04/23	*	*	4881336	Returned ,#Invoice details not available in GSTR2A for Invoice-10/25
23964	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	055/B3	09070223000271	21/04/23	09070223700052	21/04/23	3093477	Abstract Prep,
23965	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC309	09070223000272	21/04/23	*	*	236000	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23966	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	LC-609/22-23	09070223000273	21/04/23	09070223700055	21/04/23	631890	Abstract Prep,
23967	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.25/02/22	AP/MTM/MC/05	09070223000274	21/04/23	09070223700055	21/04/23	374508	Abstract Prep,
23968	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/012/23-24	09070223000275	21/04/23	09070223700054	21/04/23	12174602	Abstract Prep,
23969	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	PVC/02	09070223000276	21/04/23	*	*	923954	Returned ,#invoices for steel claim should be submitted duly certitfied by competant authority
23970	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000277	21/04/23	*	*	308098	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23971	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD35	09070223000278	21/04/23	*	*	4255704.22	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
23972	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	AGT NO: B/E.221/TRS/ Dt.03/05/18	378170	09070223000279	21/04/23	09070223700057	21/04/23	83396	Abstract Prep,
23973	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.29/I/EGS/18/13-1	485351	09070223000280	21/04/23	09070223700111	08/05/23	30928	Abstract Prep,
23974	M/S. SRESTA ONSITE SERVICE SOLUTIONS	09070722000022	471172	09070223000281	21/04/23	09070223700057	21/04/23	37495	Abstract Prep,
23975	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC6	09070223000282	21/04/23	*	*	17870363.004	Returned ,#Proposed to return the bill requested by OS/bills
23976	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	2	09070223000283	21/04/23	09070223700060	21/04/23	5096814	Abstract Prep,

23977	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	1	09070223000284	21/04/23	09070223700060	21/04/23	8399671	Abstract Prep,
23978	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/13	09070223000285	24/04/23	*	*	248285	Returned ,#allocn invalid
23979	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	10/FCC/X11	09070223000286	24/04/23	*	*	2656168	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 1681657
23980	DONDAPATI SRINIVAS-KRISHNA	SCR/BZA/Civil/2020/0 Dt.30/01/21	DSEE1	09070223000287	24/04/23	*	*	1323739	Returned ,#R
23981	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	118/6	09070223000288	24/04/23	09070223700074	26/04/23	271973	Abstract Prep,
23982	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD35	09070223000289	24/04/23	09070223700062	24/04/23	4255704	Abstract Prep,
23983	YARLAGADDA RAMESH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/3/23	09070223000290	24/04/23	*	*	1036798	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
23984	Y V SRINIVASA RAO-KRISHNA	B/E.29/I/EGS/WO/27/2 Dt.10/03/23	5/GST	09070223000291	24/04/23	09070223700062	24/04/23	922905	Abstract Prep,
23985	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZACC4	09070223000292	24/04/23	*	*	1320464	Returned ,#budget certification not reed
23986	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	14	09070223000293	24/04/23	*	*	3338462.993	Returned ,#budget certification not reed
23987	PUTTA SRINIVASAREDDY-NELLORE	23/DEN/N/BZA/2019 Dt.05/12/19	23/210	09070223000294	24/04/23	09070223700095	03/05/23	117372	Abstract Prep,
23988	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	63/2022-2023	09070223000295	24/04/23	*	*	1276256.002	Returned ,#budget certification not reed
23989	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	115/6	09070223000296	24/04/23	*	*	221658.99	Returned ,#Return due to recoveries not uploaded.
23990	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80/2022-23	09070223000297	24/04/23	*	*	263207.001	Returned ,#Physical bill not received
23991	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.31/12/21	01	09070223000298	24/04/23	*	*	243289	Returned ,#GSTRA2A Mismatch. Hence returned
23992	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	86	09070223000299	24/04/23	09070223700074	26/04/23	203514	Abstract Prep,
23993	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	114/6	09070223000300	24/04/23	09070223700074	26/04/23	271708	Abstract Prep,
23994	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B2/58543	09070223000301	24/04/23	*	*	3415498.998	Returned ,#budget certification not reed
23995	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	125/6	09070223000302	24/04/23	*	*	105959.003	Returned ,#r
23996	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	79/2022-23	09070223000303	24/04/23	*	*	212046	Returned ,#budget certification not reed
23997	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	58/2022-23	09070223000304	24/04/23	*	*	121283.991	Returned ,#budget certification not reed
23998	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	56/2022-23	09070223000305	24/04/23	*	*	2388.997	Returned ,#budget certification not reed
23999	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	73/2022-23	09070223000306	24/04/23	*	*	129407.998	Returned ,#budget certification not reed
24000	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	68/2022-23	09070223000307	24/04/23	*	*	111025.004	Returned ,#budget certification not reed
24001	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	52/2022-23	09070223000308	24/04/23	*	*	114597.002	Returned ,#budget certification not reed

24002	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	004/22-23	09070223000309	24/04/23	*	*	2645009	Returned ,#budget certification not reed
24003	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/01	09070223000310	24/04/23	*	*	3509447.995	Returned ,#budget certification not reed
24004	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	11/22	09070223000311	24/04/23	09070223700065	25/04/23	1194472	Abstract Prep,
24005	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC01/2023-24	09070223000312	24/04/23	09070223700062	24/04/23	5939460	Abstract Prep,
24006	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	08/2023-24	09070223000313	24/04/23	09070223700070	26/04/23	1024969	Abstract Prep,
24007	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC01/MEMU/RJY	09070223000314	24/04/23	09070223700065	25/04/23	2238116	Abstract Prep,
24008	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687778717808 Dt.28/02/23	478457	09070223000315	24/04/23	09070223700061	24/04/23	61990	Abstract Prep,
24009	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	06	09070223000316	24/04/23	09070223700064	25/04/23	825678	Abstract Prep,
24010	M/S IMPRESSIONS SERVICES PVT LTD	B/MS.142/1/MCC/COA	473532	09070223000317	24/04/23	09070223700061	24/04/23	369200	Abstract Prep,
24011	RAKSHAK SECURITAS P LTD-NEW DELHI	B/MS.142/1/MCC/COA	473533	09070223000318	24/04/23	09070223700061	24/04/23	369200	Abstract Prep,
24012	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	10/RK/2022-23	09070223000319	24/04/23	*	*	4881336	Returned ,#Invoice details not available in GSTR2A
24013	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-563/21-22	09070223000320	24/04/23	*	*	708000	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
24014	M/S.TRANSCAL,	B/E.221/TRS/RC/370 Dt.05/12/18	22-23/SW/3060	09070223000321	24/04/23	*	*	415665	Returned ,#Bill to be prepared as per schedule
24015	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E08/83/CC3	09070223000322	24/04/23	*	*	1899939	Returned ,#Invoice details not available in GSTR2A
24016	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E07/82/CC3	09070223000323	24/04/23	*	*	4526928.001	Returned ,#Invoice details not available in GSTR2A and b2b copy not submitted
24017	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	3	09070223000324	24/04/23	09070223700068	25/04/23	7451003	Abstract Prep,
24018	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/660/Agt.5 Dt.19/12/19	2	09070223000325	24/04/23	09070223700065	25/04/23	805846	Abstract Prep,
24019	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	308	09070223000326	24/04/23	*	*	48328	Returned ,#Wrong LD details#Passing of Duplicate invoice for the supplier
24020	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	309	09070223000327	24/04/23	*	*	48460.66	Returned ,#Mismatch of Tax Invoice Number with Documents#INVOICE NUMBER WRONG
24021	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	310	09070223000328	24/04/23	*	*	48460.66	Returned ,#Mismatch of Tax Invoice Number with Documents#INVOICE NUMBER WRONG
24022	VENKATESWARLU PAMULAPATI	GEMC-511687780215009	317	09070223000329	24/04/23	*	*	48460.66	Returned ,#Mismatch of Tax Invoice Number with Documents#INVOICE NUMBER WRONG
24023	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	466622	09070223000330	24/04/23	*	*	1430864	Returned ,#E-Invoice is applicable for this supplier
24024	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC5	09070223000331	25/04/23	*	*	17870363	Returned ,#Error during fetching GSTR2A data
24025	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022101281	09070223000332	25/04/23	*	*	1393469	Returned ,#Invoice details not available in GSTR2A

24026	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	233045	09070223000333	25/04/23	09070223700066	25/04/23	199100	Abstract Prep,
24027	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	GST2022-23/574	09070223000334	25/04/23	*	*	360378	Returned ,#INVALID ALLOCATION
24028	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/MnP/Repairs/ Dt.09/01/23	SBTS/172/22-23	09070223000335	25/04/23	09070223700065	25/04/23	194700	Abstract Prep,
24029	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	233286	09070223000336	25/04/23	09070223700066	25/04/23	505600	Abstract Prep,
24030	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070223000337	25/04/23	*	*	298224	Returned ,#Error during fetching GSTR2A data
24031	A VENKU REDDY-HYDERABAD	*	233288	09070223000338	25/04/23	09070223700066	25/04/23	467300	Abstract Prep,
24032	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000339	25/04/23	*	*	308098	Returned ,#Error during fetching GSTR2A data
24033	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	233290	09070223000340	25/04/23	09070223700066	25/04/23	467300	Abstract Prep,
24034	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	105/RCM/TrD/BZA	09070223000341	25/04/23	*	*	3216309	Returned ,#PARTY IGSTN WRONG
24035	VENKATESWARA REDDY GUJJULA-GUNTUR	*	233291	09070223000342	25/04/23	09070223700066	25/04/23	465200	Abstract Prep,
24036	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	233293	09070223000343	25/04/23	09070223700066	25/04/23	465200	Abstract Prep,
24037	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	233294	09070223000344	25/04/23	09070223700066	25/04/23	465200	Abstract Prep,
24038	SS INNOVATIONSASANSOL	*	233295	09070223000345	25/04/23	09070223700066	25/04/23	62200	Abstract Prep,
24039	RAJINISH CONSTRUCTIONSCHENNAI	*	233296	09070223000346	25/04/23	09070223700066	25/04/23	62200	Abstract Prep,
24040	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	233310	09070223000347	25/04/23	09070223700066	25/04/23	345000	Abstract Prep,
24041	BASANTHI CONSTRUCTIONS-HYDERABAD	*	233311	09070223000348	25/04/23	09070223700066	25/04/23	345000	Abstract Prep,
24042	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	*	233313	09070223000349	25/04/23	09070223700066	25/04/23	345000	Abstract Prep,
24043	K G N ENGINEERING WORKS-.KOLKATA	*	233798	09070223000350	25/04/23	09070223700066	25/04/23	28700	Abstract Prep,
24044	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	11/22	09070223000351	25/04/23	*	*	821973	Returned ,#Passing of Duplicate invoice for the supplier
24045	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	2	09070223000352	25/04/23	09070223700072	26/04/23	1223176	Abstract Prep,
24046	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	05/07	09070223000353	25/04/23	*	*	10945069	Returned ,#Gross amount wrong.
24047	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	1	09070223000354	25/04/23	09070223700067	25/04/23	1618588	Abstract Prep,
24048	T RAMIREDDY-GUNTUR	12/C/BZA/2018 Dt.04/07/18	006/22-23	09070223000355	25/04/23	*	*	767470	Returned ,#Above 125 value not deducted, steel invoices certified by unit head not submitted
24049	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	116/6	09070223000356	25/04/23	09070223700101	04/05/23	261502	Abstract Prep,
24050	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000357	25/04/23	*	*	1573456.01	Returned ,#GSTRA2A Mismatch. Hence returned
24051	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	GST/22-23/025	09070223000358	25/04/23	09070223700067	25/04/23	908802	Abstract Prep,
24052	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E07/82/CC3	09070223000359	25/04/23	09070223700074	26/04/23	4526928	Abstract Prep,
24053	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	E08/83/CC3	09070223000360	25/04/23	09070223700074	26/04/23	1899939	Abstract Prep,
24054	HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2022/000 Dt.25/03/22	KR2300000313	09070223000361	25/04/23	09070223700067	25/04/23	732712	Abstract Prep,
24055	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-186	09070223000362	25/04/23	09070223700077	27/04/23	165703	Abstract Prep,
24056	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.16/11/22	22-23/153	09070223000363	25/04/23	09070223700074	26/04/23	3091743	Abstract Prep,
24057	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.01/07/22	Railway/005	09070223000364	25/04/23	09070223700068	25/04/23	597682	Abstract Prep,
24058	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-001	09070223000365	25/04/23	*	*	4309069	Returned ,#Invoice details not available in GSTR 2A
24059	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/5/2022-23	09070223000366	25/04/23	*	*	706587	Returned ,#CURRENCY EXPIRED
24060	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	05/07	09070223000367	25/04/23	09070223700069	26/04/23	10445069	Abstract Prep,
24061	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	13/22	09070223000368	25/04/23	09070223700074	26/04/23	821973	Abstract Prep,

24062	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	01	09070223000369	25/04/23	*	*	2870244	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed
24063	SRI SATHYA SAI SYSTEMS	000000000	CCII1081/23-24	09070223000370	25/04/23	09070223700067	25/04/23	7215991	Abstract Prep,
24064	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	02/RK/2023-2024	09070223000371	25/04/23	09070223700074	26/04/23	4881336	Abstract Prep,
24065	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	105/RCM/TrD/BZA	09070223000372	25/04/23	09070223700070	26/04/23	3216309	Abstract Prep,
24066	VENKATESWARLU PAMULAPATI-GUNTUR	Agt No.GEMC-51168776 Dt.15/06/22	330	09070223000373	25/04/23	09070223700075	26/04/23	1026000	Abstract Prep,
24067	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC5	09070223000374	26/04/23	09070223700072	26/04/23	17870363	Abstract Prep,
24068	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/MnP/Repairs, Dt.13/08/22	478456	09070223000375	26/04/23	09070223700071	26/04/23	2272	Abstract Prep,
24069	S.G.TESTING & INDUSTRIAL SERVICES	WOC B/DSL/INSPECTION Dt.08/10/21	478458	09070223000376	26/04/23	*	*	5570	Returned ,#r
24070	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	09071121000015	379277	09070223000377	26/04/23	09070223700071	26/04/23	49603	Abstract Prep,
24071	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1033	09070223000378	26/04/23	*	*	7733841	Returned ,#currency of Agreement Expired.
24072	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	PVC /12	09070223000379	26/04/23	*	*	984375	Returned ,#GSTR Mismatch
24073	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070223000380	26/04/23	*	*	298224	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
24074	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000381	26/04/23	*	*	308098	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
24075	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE001/2023-24	09070223000382	26/04/23	*	*	263008	Returned ,#FINAL AGREEMENT VALUE FINANCE VETTED VALUE NOT MATCHED
24076	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	04/2023-24	09070223000383	26/04/23	09070223700070	26/04/23	452700	Abstract Prep,
24077	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070223000384	26/04/23	*	*	299359	Returned ,#variation value not tallied with bills
24078	YARADLA VENKATA SIVA REDDY	465160	465160	09070223000385	26/04/23	*	*	2099251	Returned ,#Payment mode wrong. SHOULD BE CHEQUE
24079	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000386	26/04/23	*	*	308098	Returned ,#FINAL AGREEMENT VALUE FINANCE VETTED VALUE NOT MATCHED
24080	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	234447	09070223000387	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24081	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	234451	09070223000388	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24082	AGASTYA POWER SOLUTIONS-GUNTUR	*	234446	09070223000389	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24083	HIGH LIGHT POWER SOLUTIONS-KRISHNA	*	234457	09070223000390	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24084	HARSHA ELECTRICAL WORKS-GUNTUR	*	234450	09070223000391	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24085	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/664/Agt.5 Dt.16/12/19	A/BZA/05	09070223000392	26/04/23	09070223700091	01/05/23	2832362	Abstract Prep,
24086	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC6	09070223000393	26/04/23	*	*	2940292	Returned ,#NS items > 25% operated, which requires finance concurrence
24087	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV15	09070223000394	26/04/23	09070223700080	27/04/23	155805	Abstract Prep,
24088	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	16	09070223000395	26/04/23	*	*	1250297	Returned ,#Invoice details not available in GSTR2A for Invoice-16
24089	S.G.TESTING & INDUSTRIAL SERVICES	Contract Ag no.B/M/D Dt.07/12/22	221225	09070223000396	26/04/23	09070223700080	27/04/23	55696	Abstract Prep,

24090	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	339	09070223000397	26/04/23	*	*	1033500	Returned ,#Invoice details not available in GSTR2A
24091	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2223001952	09070223000398	26/04/23	*	*	1685069	Returned ,#bill should be forwarded in multiple invoives mode
24092	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	234454	09070223000399	26/04/23	09070223700073	26/04/23	99500	Abstract Prep,
24093	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	01BRI	09070223000400	26/04/23	09070223700075	26/04/23	2870244	Abstract Prep,
24094	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2022/236	09070223000401	26/04/23	09070223700086	28/04/23	4212596	Abstract Prep,
24095	DONDAPATI SRINIVASARAO	249425	249425	09070223000402	26/04/23	09070223700076	27/04/23	74765	Abstract Prep,
24096	V NIRMAL SUBHASH	565/STBA/BMD/2022	241739	09070223000403	26/04/23	*	*	2000	Returned ,#WRONG ALLOC
24097	T VENKATA NAVEEN	565/STBA/KCC/2022	241727	09070223000404	26/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24098	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	336	09070223000405	26/04/23	09070223700077	27/04/23	368000	Abstract Prep,
24099	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.18/11/20	6	09070223000406	26/04/23	09070223700089	01/05/23	1425007	Abstract Prep,
24100	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223000407	26/04/23	*	*	278048.12	Returned ,#Invoice details not available in GSTR2A
24101	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/040	09070223000408	26/04/23	09070223700086	28/04/23	713160	Abstract Prep,
24102	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0034	09070223000409	26/04/23	09070223700094	03/05/23	1657703	Abstract Prep,
24103	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	04/23-24	09070223000410	26/04/23	09070223700080	27/04/23	103667	Abstract Prep,
24104	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/SnT/2021/001 Dt.10/11/21	IR/SIG/NDD/055	09070223000411	26/04/23	09070223700078	27/04/23	466159	Abstract Prep,
24105	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.10/01/23	01/2023	09070223000412	26/04/23	09070223700078	27/04/23	708993	Abstract Prep,
24106	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	29	09070223000413	26/04/23	*	*	1063593.12	Returned ,#Invoice details not available in GSTR2A
24107	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE001/2023-24	09070223000414	26/04/23	*	*	263008	Returned ,#Justification for PVC required
24108	P SAMBASIVARAO	565/STBA/KVM/2022	241741	09070223000415	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24109	V SATYANARAYANA	565/STBA/CEL/2022	241728	09070223000416	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24110	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	SCR/BZA/Civil/2022/0068/B1	09070223000417	27/04/23	*	*	6399898	Returned ,#Invoice Number entered is not as per GST norm.
24111	G RAMALAKSHMI	565/STBA/CEL/2022	241729	09070223000418	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24112	R NAGA RAMA TULASI	565/STBA/CEL/2022	241730	09070223000419	27/04/23	*	*	2000	Returned ,#WRONG ALLOC
24113	K ADI LAKSHMI	565/STBA/CEL/2022	241731	09070223000420	27/04/23	*	*	2000	Returned ,#WRONG ALLOC
24114	M VIJAYA SANTHI	565/STBA/CEL/2022	241732	09070223000421	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24115	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	004/22-23	09070223000422	27/04/23	*	*	2645009	Returned ,#declartion regarding turnover certificate not uploaded
24116	P V S PHANEENDRA	565/STBA/CEL/2022	241733	09070223000423	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24117	P GANESH	565/STBA/CEL/2022	241734	09070223000424	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24118	KARUNA JYOTHI	B/C.565/STBA/CEL/202	241735	09070223000425	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24119	CH N S MOHAN	565/STBA/BMD/2022	241740	09070223000426	27/04/23	09070223700079	27/04/23	2000	Abstract Prep,
24120	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	63/2022-2023	09070223000427	27/04/23	*	*	1276256.002	Returned ,#Requires sanction from Competent authority due to variation in quantities more than 25
24121	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	02/23-24	09070223000428	27/04/23	09070223700080	27/04/23	6399898	Abstract Prep,

24122	S.G.TESTING & INDUSTRIAL SERVICES	WOC B/DSL/INSPECTION Dt.08/10/21	478458	09070223000429	27/04/23	09070223700081	28/04/23	5570	Abstract Prep,
24123	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000430	27/04/23	*	*	1573456.008	Returned ,#GSTRA2A Mismatch. Hence returned
24124	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	PVC /12	09070223000431	27/04/23	*	*	984375	Returned ,#GSTRA2A Mismatch. Hence returned
24125	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2022035	09070223000432	27/04/23	*	*	984375	Returned ,#Multiple mistakes in PVC bill. May be drwn in fresh and resubmitted
24126	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.30/12/22	43	09070223000433	28/04/23	09070223700086	28/04/23	2119160	Abstract Prep,
24127	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-002	09070223000434	28/04/23	09070223700082	28/04/23	779539	Abstract Prep,
24128	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/01	09070223000435	28/04/23	09070223700093	02/05/23	3509448	Abstract Prep,
24129	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	004/22-23	09070223000436	28/04/23	09070223700085	28/04/23	2645009	Abstract Prep,
24130	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	#	09070223000437	28/04/23	09070223700082	28/04/23	852344	Abstract Prep,
24131	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	CTI/BZA/23-24/01	09070223000438	28/04/23	09070223700093	02/05/23	3341742	Abstract Prep,
24132	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B14	09070223000439	28/04/23	*	*	493004	Returned ,#GSTRA2A Mismatch. Hence returned
24133	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B17	09070223000440	28/04/23	*	*	139029.995	Returned ,#GSTRA2A Mismatch. Hence returned
24134	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-359/22-23	09070223000441	28/04/23	*	*	708000	Returned ,#ills with invoice date more than 2 years old are not allowed to pass
24135	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/1437/2022-23	09070223000442	28/04/23	*	*	271209	Returned ,#Mismatch in Taxable Amount with GSTR2A
24136	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	06/2023-24	09070223000443	28/04/23	09070223700093	02/05/23	2395588	Abstract Prep,
24137	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	REC/48	09070223000444	28/04/23	09070223700082	28/04/23	520149	Abstract Prep,
24138	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	125	09070223000445	28/04/23	*	*	377941.02	Returned ,#Invoice details not available in GSTR2A
24139	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/WC/TTE/MAINT Dt.18/07/22	CC02/TTE/VIZAG	09070223000446	28/04/23	09070223700095	03/05/23	401921	Abstract Prep,
24140	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	323/02	09070223000447	28/04/23	09070223700089	01/05/23	1018655	Abstract Prep,
24141	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/04	09070223000448	28/04/23	*	*	7487344	Returned ,#Finance concurrence copy not submitted
24142	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/2867	09070223000449	28/04/23	09070223700091	01/05/23	1831607	Abstract Prep,
24143	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	1/23-24	09070223000450	28/04/23	*	*	458519.004	Returned ,#PHYSICAL BILL NOT RECIVED, HENCE RETURNED
24144	SRINIVASA EDIFICE PRIVATE LIMITED	1	466622	09070223000451	28/04/23	09070223700095	03/05/23	1430864	Abstract Prep,
24145	V.SURESH REDDY	05/d/c/bza	465083	09070223000452	28/04/23	09070223700081	28/04/23	2442500	Abstract Prep,
24146	SRI N.KOTESWARA RAO	B/W.No148	429271	09070223000453	28/04/23	09070223700081	28/04/23	224339	Abstract Prep,
24147	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/VII/01	09070223000454	28/04/23	09070223700083	28/04/23	23668640	Abstract Prep,
24148	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	B-E-29-I-04-2019-20 Dt.12/12/19	IIE/5/2022-23	09070223000455	28/04/23	09070223700082	28/04/23	706587	Abstract Prep,
24149	S R CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/FEB/2022-23	09070223000456	28/04/23	09070223700086	28/04/23	1573456	Abstract Prep,
24150	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZACC4	09070223000457	28/04/23	09070223700086	28/04/23	1320464	Abstract Prep,
24151	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	CC/III/51	09070223000458	28/04/23	09070223700087	28/04/23	2143046	Abstract Prep,
24152	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	090723002700005 5	09073230002	09070223000459	28/04/23	09070223700084	28/04/23	2912844	Abstract Prep,

24153	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	CC/III/50	09070223000460	28/04/23	09070223700088	28/04/23	1265504	Abstract Prep,
24154	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/22-23/20	09070223000461	28/04/23	*	*	1916061	Returned ,#Invoice details not available in GSTR2A for Invoice-
24155	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B1	09070223000462	28/04/23	09070223700091	01/05/23	7164062	Abstract Prep,
24156	K.MOHAN RAO	16/DEN/East/BZA/2022 Dt.07/03/23	M01/2023	09070223000463	28/04/23	09070223700089	01/05/23	950000	Abstract Prep,
24157	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-22-077	09070223000464	01/05/23	09070223700093	02/05/23	1138793	Abstract Prep,
24158	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	7	09070223000465	01/05/23	09070223700093	02/05/23	480214	Abstract Prep,
24159	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	131	09070223000466	01/05/23	09070223700089	01/05/23	40920	Abstract Prep,
24160	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	42	09070223000467	01/05/23	09070223700094	03/05/23	299076	Abstract Prep,
24161	INDGUARD ENGINEERS-CHITTOOR	465159	465159	09070223000468	01/05/23	09070223700090	01/05/23	4458350	Abstract Prep,
24162	SMART DHOBI-VIJAYAWADA	*	234717	09070223000469	01/05/23	*	*	56000	Returned ,#wrong ifsc
24163	MANDE SUBHASHINI W/O M.SURESH BABU	1	466627	09070223000470	01/05/23	09070223700090	01/05/23	262089	Abstract Prep,
24164	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B-E29-TrDTNDR-11-202 Dt.20/07/21	491637	09070223000471	01/05/23	09070223700090	01/05/23	1171758	Abstract Prep,
24165	JS INFOTECH PVT LTD	Work Order-Cum-Agt. Dt.31/03/22	465068	09070223000472	01/05/23	09070223700090	01/05/23	45995	Abstract Prep,
24166	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	5/2023-24	09070223000473	01/05/23	09070223700095	03/05/23	2105858	Abstract Prep,
24167	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/22-23/038	09070223000474	01/05/23	09070223700093	02/05/23	342556	Abstract Prep,
24168	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	03/23-24	09070223000475	01/05/23	*	*	324792	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24169	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	339	09070223000476	01/05/23	09070223700091	01/05/23	1033500	Abstract Prep,
24170	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B/E 29/TrD/Tender/35 Dt.01/11/19	491638	09070223000477	01/05/23	09070223700090	01/05/23	588200	Abstract Prep,
24171	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	2/2023-24	09070223000478	01/05/23	09070223700091	01/05/23	3270066	Abstract Prep,
24172	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/22-23/20	09070223000479	01/05/23	*	*	1916061	Returned ,# Invoice details not available in GSTR2A for Invoice-TS/RLY/22-23/20
24173	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE002/2023-24	09070223000480	01/05/23	09070223700093	02/05/23	1043478	Abstract Prep,
24174	KOTESWARA RAO NUVULA	2020/0018	465085	09070223000481	02/05/23	09070223700092	02/05/23	924585	Abstract Prep,
24175	GOODLUCK ENTERPRISESHYDERABAD	B/E.185/TRD/Repairs	491641	09070223000482	02/05/23	09070223700092	02/05/23	5000	Abstract Prep,
24176	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC/AOC/8/2023	09070223000483	02/05/23	*	*	549290	Returned ,#B2B FORM not submitted
24177	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	16	09070223000484	02/05/23	09070223700096	04/05/23	1250297	Abstract Prep,
24178	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/1437/2022-23	09070223000485	02/05/23	09070223700100	04/05/23	271145	Abstract Prep,
24179	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	29	09070223000486	02/05/23	09070223700096	04/05/23	1063593	Abstract Prep,
24180	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	10/FCC/X11	09070223000487	02/05/23	*	*	2656168	Returned ,#currency required
24181	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2223001952	09070223000488	02/05/23	*	*	1685069	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-VJ
24182	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	TS/BZA/ACCA-02	09070223000489	02/05/23	*	*	155661	Returned ,#Is it FCC or CC bill. Remark has to be submitted
24183	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	TS/BZA/ACCA-03	09070223000490	02/05/23	*	*	287914	Returned ,#Passing of More than agreement value is not allowed.
24184	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B18	09070223000491	02/05/23	*	*	201290.007	Returned ,#GSTRA2A Mismatch. Hence returned

24185	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B16	09070223000492	02/05/23	*	*	367943.991	Returned ,#GSTRA2A Mismatch. Hence returned
24186	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B15	09070223000493	02/05/23	*	*	361075.003	Returned ,#GSTRA2A Mismatch. Hence returned
24187	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	78	09070223000494	02/05/23	09070223700099	04/05/23	496682	Abstract Prep,
24188	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B12	09070223000495	02/05/23	*	*	304897.997	Returned ,#GSTRA2A Mismatch. Hence returned
24189	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B13	09070223000496	02/05/23	*	*	297120.999	Returned ,#GSTRA2A Mismatch. Hence returned
24190	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B19	09070223000497	02/05/23	*	*	497711.004	Returned ,#GSTRA2A Mismatch. Hence returned
24191	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B20	09070223000498	02/05/23	*	*	264691.995	Returned ,#GSTRA2A Mismatch. Hence returned
24192	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B21	09070223000499	02/05/23	*	*	192955.995	Returned ,#GSTRA2A Mismatch. Hence returned
24193	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B23	09070223000500	02/05/23	*	*	494171.004	Returned ,#GSTRA2A Mismatch. Hence returned
24194	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B24	09070223000501	02/05/23	*	*	434506.004	Returned ,#GSTRA2A Mismatch. Hence returned
24195	RCM CARGO MOVER AND CO-HYDERABAD	agt.noGEM-C-51168773 Dt.02/03/21	106/RCM/N/BZA	09070223000502	03/05/23	09070223700096	04/05/23	2083142	Abstract Prep,
24196	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	1/23-24	09070223000503	03/05/23	09070223700099	04/05/23	207773	Abstract Prep,
24197	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	2/23-24	09070223000504	03/05/23	09070223700099	04/05/23	362120	Abstract Prep,
24198	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	03/23-24	09070223000505	03/05/23	09070223700099	04/05/23	150302	Abstract Prep,
24199	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	466622	09070223000506	03/05/23	*	*	1430864	Returned ,#BILL ALREADY PASSED FOR RETURN PLEASE
24200	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/003	09070223000507	03/05/23	09070223700095	03/05/23	3533462	Abstract Prep,
24201	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/660/Agt.5 Dt.19/12/19	5	09070223000508	03/05/23	*	*	2761429	Returned ,#DSTE SIGNATURE MISSING IN CERTIFICATION COPY
24202	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE001/2023-24	09070223000509	03/05/23	09070223700102	04/05/23	263008	Abstract Prep,
24203	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	33	09070223000510	03/05/23	*	*	18504932	Returned ,#DSTE Signature for CERTIFICATION on bill is not made
24204	NAGA BHUSHANAM NADELLA-KRISHNA	03/Central/BZA/2019 Dt.14/02/19	1	09070223000511	03/05/23	09070223700108	05/05/23	3933091	Abstract Prep,
24205	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B15	09070223000512	03/05/23	09070223700104	05/05/23	361074	Abstract Prep,
24206	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B16	09070223000513	03/05/23	09070223700104	05/05/23	367943	Abstract Prep,
24207	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B18	09070223000514	03/05/23	*	*	201290.007	Returned ,#GSTRA2A Mismatch. Hence returned
24208	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439624	09070223000515	03/05/23	09070223700100	04/05/23	461852	Abstract Prep,
24209	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B13M	09070223000516	03/05/23	*	*	297120.999	Returned ,#GSTRA2A Mismatch. Hence returned
24210	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B14	09070223000517	03/05/23	09070223700104	05/05/23	493004	Abstract Prep,
24211	M/S.TRANSCAL,	B/E.221/TRS/RC/370 Dt.05/12/18	22-23/SW/3060	09070223000518	03/05/23	09070223700106	05/05/23	415665	Abstract Prep,
24212	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-001	09070223000519	03/05/23	09070223700100	04/05/23	4309069	Abstract Prep,
24213	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B19	09070223000520	03/05/23	09070223700104	05/05/23	497711	Abstract Prep,

24214	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B23	09070223000521	03/05/23	*	*	494171.004	Returned ,#GSTRA2A Mismatch. Hence returned
24215	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B17	09070223000522	03/05/23	09070223700104	05/05/23	139030	Abstract Prep,
24216	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B20	09070223000523	03/05/23	09070223700127	11/05/23	264692	Abstract Prep,
24217	SAVANI TRANSPORTS PVT LTD	249459	249459	09070223000524	03/05/23	09070223700097	04/05/23	20000	Abstract Prep,
24218	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B21	09070223000525	03/05/23	09070223700127	11/05/23	192956	Abstract Prep,
24219	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B24	09070223000526	03/05/23	09070223700127	11/05/23	434506	Abstract Prep,
24220	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B25	09070223000527	03/05/23	09070223700132	12/05/23	237854	Abstract Prep,
24221	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	20	09070223000528	03/05/23	09070223700100	04/05/23	436904	Abstract Prep,
24222	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	92	09070223000529	03/05/23	09070223700100	04/05/23	50678	Abstract Prep,
24223	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	99	09070223000530	03/05/23	09070223700100	04/05/23	50678	Abstract Prep,
24224	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	03/23-24	09070223000531	03/05/23	09070223700101	04/05/23	324792	Abstract Prep,
24225	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	236067	09070223000532	04/05/23	09070223700098	04/05/23	391600	Abstract Prep,
24226	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	236066	09070223000533	04/05/23	09070223700098	04/05/23	391600	Abstract Prep,
24227	7E ELEVEN CATERERS-GUNTUR	*	235950	09070223000534	04/05/23	09070223700098	04/05/23	61400	Abstract Prep,
24228	MURTHY CATERER AND SUPPLIERS - GUNTUR	*	235948	09070223000535	04/05/23	09070223700098	04/05/23	30300	Abstract Prep,
24229	7E ELEVEN CATERERS-GUNTUR	*	235946	09070223000536	04/05/23	09070223700098	04/05/23	53000	Abstract Prep,
24230	SAI DURGA TRADERS AND CATERERS-VIJAYAWADA	*	235944	09070223000537	04/05/23	09070223700098	04/05/23	816000	Abstract Prep,
24231	SHUBHAM TRADERS-DEORIA	*	235942	09070223000538	04/05/23	09070223700098	04/05/23	38500	Abstract Prep,
24232	MURTHY CATERER AND SUPPLIERS - GUNTUR	*	235933	09070223000539	04/05/23	09070223700098	04/05/23	42000	Abstract Prep,
24233	MODERN ELECTRONICS-VISAKHAPATNAM	*	235646	09070223000540	04/05/23	09070223700098	04/05/23	210900	Abstract Prep,
24234	DONDAPATI SRINIVAS-KRISHNA	SCR/BZA/Civil/2020/0 Dt.30/01/21	DSEE1	09070223000541	04/05/23	*	*	1323739.34	Returned ,#bill amount wrong.
24235	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/01	09070223000542	04/05/23	09070223700102	04/05/23	2467654	Abstract Prep,
24236	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV16	09070223000543	04/05/23	09070223700102	04/05/23	155805	Abstract Prep,
24237	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV17	09070223000544	04/05/23	09070223700102	04/05/23	155805	Abstract Prep,
24238	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/22-23/SUV18	09070223000545	04/05/23	09070223700102	04/05/23	155883	Abstract Prep,
24239	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	63/2022-2023	09070223000546	04/05/23	*	*	1276256	Returned ,#certification is required for eligible payment as per clause 62 of GCC
24240	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/06	09070223000547	04/05/23	09070223700102	04/05/23	1779166	Abstract Prep,
24241	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	2	09070223000548	04/05/23	*	*	4418848	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-2
24242	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/13	09070223000549	04/05/23	09070223700101	04/05/23	248285	Abstract Prep,
24243	AARVEE ASSOCIATES ARCHITECTS ENGINEERS AND CONSULTANTS PRIVATE LIMITED-HYDERABAD	B/SG/P/WO.4/2022-23 Dt.17/11/22	R25222223AP0241	09070223000550	04/05/23	09070223700104	05/05/23	362496	Abstract Prep,
24244	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	1/23-24	09070223000551	04/05/23	09070223700106	05/05/23	458519	Abstract Prep,
24245	VUNDAVALLI PURNAKUMAR-KRISHNA	466580	466580	09070223000552	04/05/23	09070223700107	05/05/23	108936	Abstract Prep,
24246	NANI ELECTRO TECHNICS PVT LTD-MEDAK	B-E29-TrD-TNDR-08-20 Dt.06/09/21	491636	09070223000553	04/05/23	09070223700107	05/05/23	443324	Abstract Prep,
24247	KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD	465152	465152	09070223000554	04/05/23	09070223700107	05/05/23	87910	Abstract Prep,
24248	DONDAPATI SRINIVAS-KRISHNA	SCR/BZA/Civil/2020/0 Dt.30/01/21	DSEE1	09070223000555	04/05/23	09070223700103	04/05/23	1314293	Abstract Prep,
24249	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2022035	09070223000556	04/05/23	09070223700117	09/05/23	984375	Abstract Prep,
24250	DCON INFRA-KRISHNA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/CC6	09070223000557	04/05/23	09070223700106	05/05/23	2940292	Abstract Prep,
24251	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B12	09070223000558	04/05/23	09070223700105	05/05/23	304898	Abstract Prep,
24252	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B18	09070223000559	04/05/23	09070223700105	05/05/23	201290	Abstract Prep,

24253	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B23	09070223000560	04/05/23	09070223700105	05/05/23	494171	Abstract Prep,
24254	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B13M	09070223000561	04/05/23	09070223700105	05/05/23	297121	Abstract Prep,
24255	SV ASSOCIATES	GEMC-511687705362010	06/23-24	09070223000562	05/05/23	*	*	191960	Returned ,#GST Rate not given or Invalid#TDS NOT applicable as passed value is less than 250000.
24256	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/2868	09070223000563	05/05/23	*	*	1914006	Returned ,#Invoice details not available in GSTR2A
24257	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE019/2023-24	09070223000564	05/05/23	*	*	1154514	Returned ,#ESI EPF COPYS ARE NOT CERTIFIED BY Supervisor concerned
24258	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/390	09070223000565	05/05/23	09070223700113	08/05/23	70923	Abstract Prep,
24259	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/22-23/391	09070223000566	05/05/23	09070223700113	08/05/23	62768	Abstract Prep,
24260	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/3	09070223000567	05/05/23	09070223700113	08/05/23	70273	Abstract Prep,
24261	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00001	09070223000568	05/05/23	*	*	18034432	Returned ,#GSTRA2A Mismatch. Hence returned
24262	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	CC/AOC/8/2023	09070223000569	05/05/23	09070223700109	05/05/23	549290	Abstract Prep,
24263	A SUNEEL REDDY-TIRUPATHI	*	235554	09070223000570	05/05/23	09070223700107	05/05/23	684800	Abstract Prep,
24264	NAGA BHUSHANAM NADELLA-KRISHNA	*	235550	09070223000571	05/05/23	09070223700107	05/05/23	684800	Abstract Prep,
24265	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	236079	09070223000572	05/05/23	09070223700107	05/05/23	314000	Abstract Prep,
24266	BASANTHI CONSTRUCTIONS-HYDERABAD	*	236078	09070223000573	05/05/23	09070223700107	05/05/23	314000	Abstract Prep,
24267	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	236077	09070223000574	05/05/23	09070223700107	05/05/23	314000	Abstract Prep,
24268	MONGA BROTHERS LIMITED-LUDHIANA	*	236076	09070223000575	05/05/23	09070223700107	05/05/23	28130	Abstract Prep,
24269	LALBABA INDUSTRIAL CORPORATION PRIVATE LTD.-HOWRAH	*	236075	09070223000576	05/05/23	09070223700107	05/05/23	28130	Abstract Prep,
24270	RAYAPPA GUDESA-GUNTUR	*	235747	09070223000577	05/05/23	09070223700107	05/05/23	261100	Abstract Prep,
24271	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	*	235519	09070223000578	05/05/23	09070223700107	05/05/23	2449400	Abstract Prep,
24272	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	235551	09070223000579	05/05/23	09070223700107	05/05/23	684800	Abstract Prep,
24273	SRI BALAJI ENTERPRISES-CHENNAI	*	235552	09070223000580	05/05/23	09070223700107	05/05/23	684800	Abstract Prep,
24274	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	235553	09070223000581	05/05/23	09070223700107	05/05/23	684800	Abstract Prep,
24275	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	11/23-24	09070223000582	05/05/23	09070223700110	05/05/23	832399	Abstract Prep,
24276	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	108/RCM/KCC	09070223000583	05/05/23	*	*	376667	Returned ,#Passing of More than agreement value is not allowed
24277	RAMKRISHNA FORGINGS LIMITED-KOLKATA	*	236074	09070223000584	05/05/23	09070223700107	05/05/23	28130	Abstract Prep,
24278	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223000585	05/05/23	*	*	278048	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
24279	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00001	09070223000586	05/05/23	09070223700108	05/05/23	18034432	Abstract Prep,
24280	VENKATESWARLU PAMULAPATI	GEMC-511687794794665	341	09070223000587	05/05/23	09070223700109	05/05/23	149700	Abstract Prep,
24281	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	125/6	09070223000588	05/05/23	*	*	105959	Returned ,#sanction required for variation amounts
24282	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	3	09070223000589	05/05/23	09070223700114	09/05/23	344592	Abstract Prep,
24283	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/22-23/20	09070223000590	05/05/23	*	*	1916060.817	Returned ,#GSTRA2A Mismatch. Hence returned
24284	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	108/RCM/KCC	09070223000591	05/05/23	*	*	376667	Returned ,#GSTRA2A Mismatch. Hence returned
24285	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	2A	09070223000592	05/05/23	09070223700112	08/05/23	4418848	Abstract Prep,

24286	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE019/2023-24	09070223000593	08/05/23	09070223700112	08/05/23	1154514	Abstract Prep,
24287	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/22-23/2868	09070223000594	08/05/23	09070223700112	08/05/23	1914006	Abstract Prep,
24288	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022101281	09070223000595	08/05/23	*	*	1393469.08	Returned ,#Invoice details not available in GSTR2A
24289	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVAP001/23-24	09070223000596	08/05/23	09070223700112	08/05/23	2687822	Abstract Prep,
24290	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/01	09070223000597	08/05/23	09070223700116	09/05/23	704865	Abstract Prep,
24291	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	156/RCM/TrD	09070223000598	08/05/23	09070223700115	09/05/23	4093817	Abstract Prep,
24292	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	23	09070223000599	08/05/23	09070223700112	08/05/23	85092	Abstract Prep,
24293	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042202837	09070223000600	08/05/23	09070223700113	08/05/23	57820	Abstract Prep,
24294	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008141	09070223000601	08/05/23	*	*	2085889.54	Returned ,#MISMATCH of BILL AMOUNT WITH INVOICE
24295	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP09042200184	09070223000602	08/05/23	09070223700113	08/05/23	429314	Abstract Prep,
24296	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042200639	09070223000603	08/05/23	*	*	57820	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24297	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	114	09070223000604	08/05/23	09070223700113	08/05/23	89099	Abstract Prep,
24298	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/11	09070223000605	08/05/23	09070223700118	09/05/23	1503847	Abstract Prep,
24299	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.21/12/20	18	09070223000606	08/05/23	*	*	281675.999	Returned ,#INVALID ALLOCATION.
24300	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	6/23-24	09070223000607	08/05/23	09070223700126	11/05/23	121039	Abstract Prep,
24301	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1	09070223000608	08/05/23	*	*	428185.005	Returned ,#Budget certification not received
24302	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	4/23-24	09070223000609	08/05/23	09070223700126	11/05/23	57330	Abstract Prep,
24303	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	05/23-24	09070223000610	08/05/23	09070223700126	11/05/23	390707	Abstract Prep,
24304	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	7/23-24	09070223000611	08/05/23	*	*	116550.008	Returned ,#budget certification not reed
24305	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223000612	08/05/23	*	*	221813	Returned ,#budget certification not reed
24306	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	9/23-24	09070223000613	08/05/23	09070223700126	11/05/23	54395	Abstract Prep,
24307	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	493822	09070223000614	08/05/23	09070223700111	08/05/23	12652	Abstract Prep,
24308	SRI SRINIVASA ENTERPRISES	02/TM/CPOH/RYP/2021 Dt.27/12/21	425875	09070223000615	08/05/23	09070223700111	08/05/23	43580	Abstract Prep,
24309	MEGHANA CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/217 Dt.15/03/17	PVC/02	09070223000616	08/05/23	09070223700117	09/05/23	923954	Abstract Prep,
24310	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	131/9	09070223000617	08/05/23	09070223700126	11/05/23	415840	Abstract Prep,
24311	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	155/RCM/CR/BZA	09070223000618	08/05/23	*	*	1854679	Returned ,#Wrong calculation in ivoice
24312	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CC/IX/East/2021	09070223000619	08/05/23	09070223700118	09/05/23	1406160	Abstract Prep,
24313	NUVVULA KOTESWARA RAO-KRISHNA	15/Central/BZA/2018 Dt.19/07/18	138	09070223000620	08/05/23	*	*	366307	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24314	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	70/2022-23	09070223000621	08/05/23	*	*	0	Returned ,#Bill amount 0 should not pass the bill.
24315	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	69/2022-23	09070223000622	08/05/23	*	*	0	Returned ,#Bill amount 0 should not pass the bill.
24316	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	54/2022-23	09070223000623	08/05/23	*	*	0	Returned ,#Bill amount 0 should not pass the bill.

24317	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	71/2022-23	09070223000624	08/05/23	*	*	0	Returned ,#Bill amount 0 should not pass the bill.
24318	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	74/2022-23	09070223000625	08/05/23	09070223700122	10/05/23	222412	Abstract Prep,
24319	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	52/2022-23	09070223000626	08/05/23	*	*	114597	Returned ,#schedule wise quantities required
24320	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	68/2022-23	09070223000627	08/05/23	*	*	111025	Returned ,#schedule wise quantities required
24321	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	73/2022-23	09070223000628	08/05/23	*	*	129408	Returned ,#schedule wise quantities required
24322	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	56/2022-23	09070223000629	08/05/23	*	*	2389	Returned ,#schedule wise quantities required
24323	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	58/2022-23	09070223000630	08/05/23	*	*	121284	Returned ,#schedule wise quantities required
24324	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	59/2022-23	09070223000631	08/05/23	09070223700122	10/05/23	222382	Abstract Prep,
24325	M SURESH BABU	B/E29/I/EGS/08/11-12	481838	09070223000632	08/05/23	*	*	17685	Returned ,#more than 2 years old are not allowed to pass hence returned.
24326	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	108/RCM/KCC	09070223000633	08/05/23	*	*	376667	Returned ,#GSTRA2A Mismatch. Hence returned
24327	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE019/2023-24	09070223000634	08/05/23	09070223700116	09/05/23	943837	Abstract Prep,
24328	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	340	09070223000635	08/05/23	09070223700114	09/05/23	898486	Abstract Prep,
24329	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC12	09070223000636	08/05/23	09070223700125	11/05/23	8447987	Abstract Prep,
24330	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	343	09070223000637	08/05/23	09070223700124	11/05/23	1478379	Abstract Prep,
24331	P K RANGA RAO-WEST GODAVARI	AGT NO:GEMC-51168772 Dt.21/05/21	12/2023-24	09070223000638	08/05/23	09070223700116	09/05/23	559909	Abstract Prep,
24332	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE099/2022-23	09070223000639	08/05/23	09070223700121	10/05/23	299359	Abstract Prep,
24333	M/S. SMART DHOBI, VIJAYAWADA	Sr.DME/BZA/09/2021-2 Dt.28/04/22	CC-01	09070223000640	08/05/23	*	*	28668	Returned ,#VARIATION STATEMENT NOT SUBMITTED
24334	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE216/2022-23	09070223000641	08/05/23	09070223700121	10/05/23	308098	Abstract Prep,
24335	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	125	09070223000642	08/05/23	09070223700135	15/05/23	377941	Abstract Prep,
24336	RAVI KISHORE BABU-VIJAYAWADA	B/E 29/TrD/Quote/09(Dt.06/09/22	1	09070223000643	08/05/23	09070223700121	10/05/23	442360	Abstract Prep,
24337	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/39/2 Dt.06/01/22	AP03042201454	09070223000644	08/05/23	09070223700121	10/05/23	54870	Abstract Prep,
24338	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042202836	09070223000645	08/05/23	09070223700121	10/05/23	57820	Abstract Prep,
24339	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042202840	09070223000646	08/05/23	09070223700121	10/05/23	109740	Abstract Prep,
24340	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/LEGAL REQUIR	478454	09070223000647	09/05/23	09070223700119	09/05/23	4088	Abstract Prep,
24341	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/WO/4/22	485356	09070223000648	09/05/23	09070223700119	09/05/23	18024	Abstract Prep,
24342	M/S. AHUJA ENGG. SERVICES PVT. LTD, HYDERABAD	09070619000188	436306	09070223000649	09/05/23	09070223700119	09/05/23	99800	Abstract Prep,
24343	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B2/58543	09070223000650	09/05/23	*	*	3415498.99	Returned ,#Invalid Estimate ID.
24344	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	10/FCC/X11	09070223000651	09/05/23	09070223700117	09/05/23	2656168	Abstract Prep,
24345	JAMANDLAMUDI JAYAKUMAR	B/E49/VDE/047	457249	09070223000652	09/05/23	09070223700119	09/05/23	11700	Abstract Prep,
24346	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/22-23/20	09070223000653	09/05/23	*	*	1916060.807	Returned ,#GSTRA2A Mismatch. Hence returned
24347	T RAMIREDDY-GUNTUR	12/C/BZA/2018 Dt.04/07/18	006/22-23	09070223000654	09/05/23	09070223700120	09/05/23	763968	Abstract Prep,
24348	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223000655	09/05/23	*	*	443136.004	Returned ,#Bill amount wrong .
24349	HECTOR MEDI SYSTEMS	GEMC-511687738652627	001	09070223000656	10/05/23	09070223700121	10/05/23	50400	Abstract Prep,
24350	SRUTHI ENTERPRISES-KRISHNA	B/SG. 190/I/669/Agt. Dt.10/01/20	33	09070223000657	10/05/23	09070223700124	11/05/23	18504932	Abstract Prep,

24351	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/660/Agt .5 Dt.19/12/19	5	09070223000658	10/05/23	09070223700141	16/05/23	2761429	Abstract Prep,
24352	M/S. BEMCO HYDRAULICS LTD.	Mech/02/2018-19 Dt.13/09/18	ASC309	09070223000659	10/05/23	09070223700141	16/05/23	236000	Abstract Prep,
24353	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2324000157	09070223000660	10/05/23	09070223700133	15/05/23	1685069	Abstract Prep,
24354	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE039/2023-24	09070223000661	10/05/23	09070223700131	12/05/23	390943	Abstract Prep,
24355	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	135	09070223000662	10/05/23	09070223700128	12/05/23	499052	Abstract Prep,
24356	VRISA TECHNOLOGIES	GEMC-511687766568258	3	09070223000663	10/05/23	09070223700121	10/05/23	249440	Abstract Prep,
24357	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	134	09070223000664	10/05/23	09070223700128	12/05/23	476987	Abstract Prep,
24358	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	133	09070223000665	10/05/23	09070223700128	12/05/23	481368	Abstract Prep,
24359	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070223000666	10/05/23	*	*	533373	Returned ,#Passing of More than agreement value is not allowed.
24360	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	132	09070223000667	10/05/23	09070223700128	12/05/23	487140	Abstract Prep,
24361	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/118 Dt.28/10/19	#	09070223000668	10/05/23	09070223700121	10/05/23	472000	Abstract Prep,
24362	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	131	09070223000669	10/05/23	*	*	492798	Returned ,#Invoice details not available in GSTR2A for Invoice-131
24363	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	125/6	09070223000670	10/05/23	09070223700123	11/05/23	105959	Abstract Prep,
24364	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B2/58543	09070223000671	10/05/23	09070223700123	11/05/23	3415499	Abstract Prep,
24365	M SURESH BABU	B/E.29/I/EGS/04/2009	485359	09070223000672	11/05/23	*	*	40740	Returned ,#mcr for the DDno.789580 is to be aattached for verification and passing PO.
24366	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/07	09070223000673	11/05/23	09070223700125	11/05/23	1779166	Abstract Prep,
24367	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/08	09070223000674	11/05/23	09070223700125	11/05/23	1779166	Abstract Prep,
24368	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	#	09070223000675	11/05/23	09070223700125	11/05/23	533373	Abstract Prep,
24369	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/VI/26	09070223000676	11/05/23	09070223700127	11/05/23	230000	Abstract Prep,
24370	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008141	09070223000677	11/05/23	*	*	2085894	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-26
24371	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/LD/MTM/01	09070223000678	11/05/23	09070223700144	17/05/23	338612	Abstract Prep,
24372	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042200639	09070223000679	11/05/23	09070223700130	12/05/23	57820	Abstract Prep,
24373	JAMMALA KISHORE KUMAR-NELLORE.	AGT NO.GEMC-51168776 Dt.03/06/22	64/helper	09070223000680	11/05/23	09070223700140	16/05/23	6596212	Abstract Prep,
24374	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/VSKP/0 Dt.27/10/22	CC03/TTE/VIZAG	09070223000681	11/05/23	*	*	451763	Returned ,#Invoice details not available in GSTR2A for Invoice-CC03/TTE/VIZAG
24375	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/33/ST/2 Dt.15/02/22	AP03042200346	09070223000682	11/05/23	*	*	204435	Returned ,#Passing of More than agreement value is not allowed.
24376	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042201453	09070223000683	11/05/23	09070223700130	12/05/23	57820	Abstract Prep,
24377	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP03042202531	09070223000684	11/05/23	09070223700130	12/05/23	54870	Abstract Prep,
24378	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042200633	09070223000685	11/05/23	*	*	1145175.98	Returned ,#finance concurrence COPY for NS item not submitted
24379	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	#	09070223000686	11/05/23	09070223700130	12/05/23	62500	Abstract Prep,
24380	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	AP04042200776	09070223000687	11/05/23	09070223700130	12/05/23	56050	Abstract Prep,
24381	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	7/2023-24	09070223000688	11/05/23	09070223700136	15/05/23	2005024	Abstract Prep,

24382	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/02	09070223000689	11/05/23	09070223700135	15/05/23	2280154	Abstract Prep,
24383	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/84/2023-24	09070223000690	11/05/23	09070223700131	12/05/23	193197	Abstract Prep,
24384	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/83/2023-24	09070223000691	11/05/23	09070223700131	12/05/23	193197	Abstract Prep,
24385	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/85/2023-24	09070223000692	11/05/23	09070223700131	12/05/23	196197	Abstract Prep,
24386	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/87/2023-24	09070223000693	11/05/23	09070223700141	16/05/23	235996	Abstract Prep,
24387	SAI VARSHITHA ENTERPRISES	249935	249934	09070223000694	11/05/23	09070223700129	12/05/23	88230	Abstract Prep,
24388	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	79/2022-23	09070223000695	11/05/23	09070223700141	16/05/23	212046	Abstract Prep,
24389	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80/2022-23	09070223000696	11/05/23	*	*	263207	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6
24390	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	115/6	09070223000697	11/05/23	*	*	221658.99	Returned ,#budget certification not reed
24391	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	5202324	09070223000698	11/05/23	09070223700136	15/05/23	4308344	Abstract Prep,
24392	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2023/ogl/2	09070223000699	11/05/23	09070223700133	15/05/23	1349941	Abstract Prep,
24393	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	07/2023-24	09070223000700	11/05/23	09070223700132	12/05/23	299000	Abstract Prep,
24394	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	9/2023	09070223000701	11/05/23	*	*	2056225	Returned ,#GSTRA2A Mismatch. Hence returned
24395	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/22-23/20	09070223000702	12/05/23	09070223700133	15/05/23	1916061	Abstract Prep,
24396	VIJAYA AND CO-HYDERABAD	*	237538	09070223000703	12/05/23	09070223700134	15/05/23	1017200	Abstract Prep,
24397	MODERN ELECTRONICS-VISAKHAPATNAM	*	237808	09070223000704	12/05/23	09070223700134	15/05/23	215700	Abstract Prep,
24398	NANI ELECTRO TECHNICS PVT LTD-MEDAK	*	237807	09070223000705	12/05/23	09070223700134	15/05/23	254000	Abstract Prep,
24399	D.VARAPRASAD, BHIMAVARAM	B/C.79/Tea stall/Pf	381804	09070223000706	12/05/23	09070223700134	15/05/23	271056	Abstract Prep,
24400	PIXEL INFOTECH-SITAMARHI	SCR/BZA/SnT/2021/001 Dt.03/01/22	1	09070223000707	12/05/23	09070223700133	15/05/23	528090	Abstract Prep,
24401	SOLMANRAJU MEKALA-VIJAYAWADA	*	221516	09070223000708	12/05/23	09070223700134	15/05/23	36000	Abstract Prep,
24402	MANVEETH INFRARAJAHMUNDRY	*	222882	09070223000709	12/05/23	09070223700134	15/05/23	66700	Abstract Prep,
24403	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	224383	09070223000710	12/05/23	09070223700134	15/05/23	16900	Abstract Prep,
24404	CLASSIC CATERERS-KRISHNA	*	235938	09070223000711	12/05/23	09070223700134	15/05/23	28100	Abstract Prep,
24405	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	235949	09070223000712	12/05/23	09070223700134	15/05/23	30300	Abstract Prep,
24406	PRABHU ENGINEERING AND INFRASTRUCTURES-HYDERABAD	*	222878	09070223000713	12/05/23	09070223700134	15/05/23	66700	Abstract Prep,
24407	N SWARNA ELECTRICALS AND CONTRACTORSWARANGAL URBAN	*	221445	09070223000714	12/05/23	09070223700134	15/05/23	173400	Abstract Prep,
24408	SHUBHAM TRADERS-DEORIA	*	235940	09070223000715	12/05/23	09070223700134	15/05/23	22200	Abstract Prep,
24409	SRI SRINIVASA ENTERPRISES	Dy.CE/CPOH/RYP/2022- Dt.06/01/23	001	09070223000716	12/05/23	*	*	94500	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
24410	M/S SATYA TECHNOLOGIES	Dy.CE/CPOH/RYP/2022- Dt.19/10/22	ST/SAL/23-24/13	09070223000717	12/05/23	09070223700132	12/05/23	554206	Abstract Prep,
24411	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE08	09070223000718	12/05/23	09070223700131	12/05/23	154800	Abstract Prep,
24412	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	108/RCM/KCC	09070223000719	12/05/23	*	*	376667	Returned ,#GSTRA2A Mismatch. Hence returned
24413	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP020/2023-24	09070223000720	12/05/23	09070223700133	15/05/23	9065213	Abstract Prep,
24414	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	KC02/2023-24	09070223000721	12/05/23	*	*	4745320	Returned ,#AGREEMENT NO AND PAYMENT MODE NOT CORRECT
24415	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324001	09070223000722	12/05/23	09070223700135	15/05/23	14932974	Abstract Prep,
24416	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B22	09070223000723	12/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24417	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	02/2023-24	09070223000724	15/05/23	09070223700143	17/05/23	8365897	Abstract Prep,

24418	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1	09070223000725	15/05/23	*	*	428185	Returned ,# Mismatch in Taxable Amount with GSTR2A for Invoice-4
24419	S S TRADERS-DAVANGERE	SCR/BZA/Civil/2022/0 Dt.24/05/22	63/2022-2023	09070223000726	15/05/23	09070223700141	16/05/23	1276256	Abstract Prep,
24420	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	14	09070223000727	15/05/23	09070223700135	15/05/23	3338463	Abstract Prep,
24421	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/II/004	09070223000728	15/05/23	09070223700135	15/05/23	516000	Abstract Prep,
24422	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	KC02/2023-24	09070223000729	15/05/23	*	*	4745320	Returned ,#LC number required for LC.
24423	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-011/2023-24	09070223000730	15/05/23	09070223700144	17/05/23	2580749	Abstract Prep,
24424	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE020/2023-24	09070223000731	15/05/23	09070223700136	15/05/23	912193	Abstract Prep,
24425	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-359/22-23	09070223000732	15/05/23	*	*	708000	Returned ,#Invoice details not available in GSTR2A
24426	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	GST2022-23/574	09070223000733	15/05/23	*	*	360377.9	Returned ,#INVALID ALLOCATION.
24427	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042201127	09070223000734	15/05/23	*	*	593132	Returned ,#Sanction for operating NS item required
24428	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	09	09070223000735	15/05/23	09070223700141	16/05/23	89099	Abstract Prep,
24429	SRUTHI ENTERPRISES-KRISHNA	AGT B/SG/P/T/2/IPS/2 Dt.05/11/19	36	09070223000736	15/05/23	*	*	2692730.24	Returned ,#contractors ledger, agreement CC bills passed earlier not submitted.
24430	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	5	09070223000737	15/05/23	*	*	16105668.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24431	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	142	09070223000738	15/05/23	09070223700141	16/05/23	40920	Abstract Prep,
24432	HIGH LIGHT POWER SOLUTIONS-KRISHNA	SCR/BZA/Elect./2022/ Dt.29/11/22	VIJ/011/2023-24	09070223000739	15/05/23	09070223700144	17/05/23	1041117	Abstract Prep,
24433	GLOENFIELD TECHNOLOGIES PRIVATE LIMITEDGAUTAM BUDDHA NAGAR	*	236744	09070223000740	15/05/23	09070223700137	16/05/23	205800	Abstract Prep,
24434	M S ENGINEERS AND CONTRACTORS-SECUNDERABAD	*	238127	09070223000741	15/05/23	09070223700137	16/05/23	239300	Abstract Prep,
24435	MECHCONS-VISAKHAPATNAM	*	238121	09070223000742	15/05/23	09070223700137	16/05/23	239300	Abstract Prep,
24436	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	238120	09070223000743	15/05/23	09070223700137	16/05/23	239300	Abstract Prep,
24437	VYANKATESH ENGINEERING-NAGPUR	*	238118	09070223000744	15/05/23	09070223700137	16/05/23	239300	Abstract Prep,
24438	BEJAWADA HARIBABU-BANGALORE	*	238092	09070223000745	15/05/23	09070223700137	16/05/23	243600	Abstract Prep,
24439	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	235951	09070223000746	15/05/23	09070223700137	16/05/23	53000	Abstract Prep,
24440	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/1	09070223000747	15/05/23	09070223700140	16/05/23	3867266	Abstract Prep,
24441	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/VSKP/0 Dt.27/10/22	CC03/TTE/VIZAG	09070223000748	15/05/23	09070223700141	16/05/23	451763	Abstract Prep,
24442	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/AP23-24/04	09070223000749	16/05/23	*	*	2056225	Returned ,#SCH A quantities exceeded more than 125
24443	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	KC02/2023-24	09070223000750	16/05/23	09070223700140	16/05/23	4745320	Abstract Prep,
24444	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI	218890	218890	09070223000751	16/05/23	09070223700138	16/05/23	33866	Abstract Prep,
24445	RAKSHAK SECURITAS P LTD-NEW DELHI	MR No.090722012055	473531	09070223000752	16/05/23	09070223700139	16/05/23	315030	Abstract Prep,
24446	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80/2022-23	09070223000753	16/05/23	*	*	263207	Returned ,# Passing of Duplicate invoice for the supplier in the same
24447	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	95	09070223000754	16/05/23	09070223700141	16/05/23	85356	Abstract Prep,
24448	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/01	09070223000755	16/05/23	*	*	1738011	Returned ,#Mismatch in Taxable Amount with GSTR2A for I
24449	M/S PRANAMYA ELECTRICALS	B/E.29/I/EGS/WO/16/2 Dt.25/11/22	83	09070223000756	16/05/23	09070223700145	18/05/23	489040	Abstract Prep,

24450	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-40-19-2 Dt.22/07/20	048	09070223000757	16/05/23	*	*	474511	Returned ,#Passing of More than agreement value is not allowed
24451	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	001	09070223000758	16/05/23	*	*	151	Returned ,#Invoice details not available in GSTR2A
24452	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.21/12/20	18	09070223000759	16/05/23	*	*	281675.999	Returned ,#INVALID ALLOCATION.
24453	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE025/2023-24	09070223000760	16/05/23	09070223700146	18/05/23	1375777	Abstract Prep,
24454	SAMAYAMANTULA VENKANNA BABUWEST GODAVARI	249931	249931	09070223000761	16/05/23	*	*	25900	Returned ,#AMOUNT DIFFERES
24455	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	5	09070223000762	16/05/23	09070223700147	18/05/23	16105669	Abstract Prep,
24456	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	03/RK/2023-2024	09070223000763	16/05/23	*	*	3979250.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24457	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC25	09070223000764	16/05/23	09070223700158	23/05/23	53241	Abstract Prep,
24458	SAMAYAMANTULA VENKANNA BABUWEST GODAVARI	249931	249931	09070223000765	16/05/23	09070223700142	17/05/23	25940	Abstract Prep,
24459	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2023/0 Dt.09/02/23	2	09070223000766	16/05/23	09070223700143	17/05/23	2409107	Abstract Prep,
24460	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2023-24/0125	09070223000767	17/05/23	09070223700143	17/05/23	12957365	Abstract Prep,
24461	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.7/W.O.Agt/20 Dt.24/01/23	SAE-421	09070223000768	17/05/23	*	*	231638	Returned ,#Passing of More than agreement value is not allowed.
24462	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	12/23-24	09070223000769	17/05/23	*	*	664617.99	Returned ,#Approved variation Quantites not show in the bill.
24463	PANDROL WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	Agt.No.16/Sr.DEN/N/B Dt.07/11/19	06	09070223000770	17/05/23	*	*	6763809	Returned ,#GSTRA2A Mismatch. Hence returned
24464	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22	09070223000771	17/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24465	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1	09070223000772	17/05/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24466	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2023-24/0066	09070223000773	17/05/23	09070223700146	18/05/23	7235280	Abstract Prep,
24467	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	BZA/02/2023	09070223000774	17/05/23	*	*	1427385.82	Returned ,#Budget certification not reed
24468	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/RCC/03/CC3	09070223000775	17/05/23	*	*	1069334	Returned ,#declartion regarding turnover certificate required.
24469	PANDROL WELDING AND EQUIPMENT INDIA PRIVATE LIMITED-RAIPUR .	Agt.No.16/Sr.DEN/N/B Dt.07/11/19	HRD-362/2022-23	09070223000776	17/05/23	09070223700145	18/05/23	6763809	Abstract Prep,
24470	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/02	09070223000777	17/05/23	09070223700147	18/05/23	1105074	Abstract Prep,
24471	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/466 Dt.29/08/22	Railway/002	09070223000778	17/05/23	09070223700147	18/05/23	891574	Abstract Prep,
24472	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/04	09070223000779	17/05/23	*	*	7487344	Returned ,#AGT.QTY pertains to both GNT & BZA DIVINS,.. SO PROPORTIONATE THE EXPENDITURE DE-NOVA
24473	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE021/2023-24	09070223000780	17/05/23	*	*	941288	Returned ,#Invoice date wrong
24474	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008141	09070223000781	17/05/23	*	*	2085889.54	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-26

24475	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	347	09070223000782	17/05/23	09070223700157	23/05/23	192000	Abstract Prep,
24476	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	348	09070223000783	17/05/23	09070223700152	19/05/23	311400	Abstract Prep,
24477	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	350	09070223000784	17/05/23	09070223700152	19/05/23	299400	Abstract Prep,
24478	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	349	09070223000785	17/05/23	09070223700152	19/05/23	311400	Abstract Prep,
24479	A R INFOTECH-HYDERABAD	B/E.221/TRS/RC/453 Dt.18/08/22	BZA/LOCO/CC/1	09070223000786	17/05/23	09070223700164	24/05/23	2501617	Abstract Prep,
24480	SUNRISE ENTERPRISES	AGT NO: B/E.159/RV/C Dt.22/05/19	SR10	09070223000787	17/05/23	09070223700163	24/05/23	305000	Abstract Prep,
24481	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/2	09070223000788	18/05/23	09070223700149	18/05/23	6170780	Abstract Prep,
24482	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070223000789	18/05/23	09070223700147	18/05/23	5980545	Abstract Prep,
24483	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	13/2023-24	09070223000790	18/05/23	09070223700147	18/05/23	142858	Abstract Prep,
24484	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.7/W.O.Agt/20 Dt.24/01/23	SAE-421	09070223000791	18/05/23	09070223700149	18/05/23	231638	Abstract Prep,
24485	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/01	09070223000792	18/05/23	09070223700150	19/05/23	1549869	Abstract Prep,
24486	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1	09070223000793	18/05/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24487	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22	09070223000794	18/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24488	THANDAVA KRISHNA JASTI	B/E.49/EGS/BZA/061	492196	09070223000795	18/05/23	09070223700148	18/05/23	23480	Abstract Prep,
24489	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	131/9	09070223000796	19/05/23	09070223700150	19/05/23	492798	Abstract Prep,
24490	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	03/13/24	09070223000797	19/05/23	09070223700150	19/05/23	387981	Abstract Prep,
24491	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/RCC/03/CC3	09070223000798	19/05/23	09070223700150	19/05/23	1069334	Abstract Prep,
24492	NUVVULA KOTESWARA RAO-KRISHNA	10DEN/Central/BZA/20 Dt.18/06/20	12/23-24	09070223000799	19/05/23	09070223700153	19/05/23	664618	Abstract Prep,
24493	THANDAVA KRISHNA JASTI	466587	466587	09070223000800	19/05/23	09070223700151	19/05/23	1491779	Abstract Prep,
24494	MECHANICAL PRODUCTS	TMC/2017053/4552	452670	09070223000801	19/05/23	09070223700151	19/05/23	177900	Abstract Prep,
24495	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1033	09070223000802	19/05/23	09070223700162	23/05/23	7733841	Abstract Prep,
24496	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.10/01/23	1	09070223000803	19/05/23	09070223700152	19/05/23	589846	Abstract Prep,
24497	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	SCR/BZA/01/2023-24	09070223000804	22/05/23	*	*	3729844	Returned ,#Invoice Number entered is not as per GST norm.
24498	KAKUMANI SRINIVASULU-PRAKASAM	07/DEN/EAST/BZA/2020 Dt.22/07/20	BZA/02/2023	09070223000805	22/05/23	09070223700154	22/05/23	1427386	Abstract Prep,
24499	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E29/I/EGS/WO/11/22	485364	09070223000806	22/05/23	09070223700156	23/05/23	1807	Abstract Prep,
24500	P V ENGINEERING WORKS-PARCHUR	B/E.29/TrD/Quote/02/ Dt.18/05/22	491645	09070223000807	22/05/23	09070223700156	23/05/23	24737	Abstract Prep,
24501	SK TECHNOLOGIES	B/M.186/M&P/SD	473528	09070223000808	22/05/23	09070223700156	23/05/23	81432	Abstract Prep,
24502	JS INFOTECH PVT LTD	1	466626	09070223000809	22/05/23	09070223700156	23/05/23	136667	Abstract Prep,
24503	UNIVERSAL ENVIRO ASSOCIATES-HYDERABAD	378298	378298	09070223000810	22/05/23	09070223700156	23/05/23	4956	Abstract Prep,
24504	SUPREME FACILITY MANAGEMENT PVT LTD	AGT NO: EnHM/BZA-06/ Dt.28/09/18	471189	09070223000811	22/05/23	09070223700156	23/05/23	2866608	Abstract Prep,
24505	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/17/2 Dt.25/11/22	115	09070223000812	22/05/23	*	*	26000.12	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24506	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/068	09070223000813	22/05/23	09070223700155	22/05/23	586487	Abstract Prep,
24507	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/069	09070223000814	22/05/23	09070223700155	22/05/23	772475	Abstract Prep,
24508	M/S. HUGHES & HUGHES Chem Ltd	AGT NO: MECH/10/2018 Dt.20/05/19	AP/BZA/BT/070	09070223000815	22/05/23	09070223700155	22/05/23	1021426	Abstract Prep,
24509	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE021/2023-24	09070223000816	22/05/23	09070223700155	22/05/23	941288	Abstract Prep,

24510	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/06/AP23-24	09070223000817	22/05/23	09070223700154	22/05/23	14785467	Abstract Prep,
24511	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/07	09070223000818	22/05/23	*	*	67035.8	Returned ,#Invoice details not available in GSTR2A for Invoice
24512	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR-08	09070223000819	22/05/23	*	*	192250	Returned ,#Invoice details not available in GSTR2A for Invoice
24513	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/01	09070223000820	22/05/23	*	*	1368927	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR 2A
24514	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/02	09070223000821	22/05/23	*	*	1404555	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR 2A
24515	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/03	09070223000822	22/05/23	*	*	1462299	Returned ,#INVOICE DETAILS NOT AVAILABLE IN GSTR 2A
24516	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/04	09070223000823	22/05/23	*	*	1363110	Returned ,#Invoice details not available in GSTR2A
24517	SRI PROGRESSIVE PROJECTS-MEDCHAL	SCR/BZA/Elect./2022/ Dt.21/02/22	SCRBZA2023009	09070223000824	22/05/23	*	*	93932.997	Returned ,#INVALID ALLOCATION.
24518	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	344	09070223000825	22/05/23	09070223700158	23/05/23	676782	Abstract Prep,
24519	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.3/15EI/20 Dt.23/12/19	AP02202324CC18	09070223000826	22/05/23	*	*	3124091.3	Returned ,#contractors ledger, agreement CC bills passed earlier not submitted.
24520	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.21/12/20	18	09070223000827	22/05/23	*	*	281675.999	Returned ,#INVALID ALLOCATION.
24521	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	001	09070223000828	22/05/23	09070223700160	23/05/23	151	Abstract Prep,
24522	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	04/RK/2023-24	09070223000829	22/05/23	09070223700166	24/05/23	2098531	Abstract Prep,
24523	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	03	09070223000830	22/05/23	09070223700160	23/05/23	1018209	Abstract Prep,
24524	SRUTHI ENTERPRISES-KRISHNA	AGT B/SG/P/T/2/IPS/2 Dt.05/11/19	36	09070223000831	22/05/23	*	*	2692730.24	Returned ,#contractors ledger, agreement CC bills passed earlier not submitted.
24525	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	22/MST/23-24	09070223000832	22/05/23	09070223700166	24/05/23	36889	Abstract Prep,
24526	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	4	09070223000833	22/05/23	09070223700160	23/05/23	977378	Abstract Prep,
24527	SRI LAKSHMI NARASIMHA ENTERPRISES	249918	249918	09070223000834	22/05/23	09070223700161	23/05/23	45400	Abstract Prep,
24528	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070223000835	22/05/23	*	*	1069379.84	Returned ,#GSTRA2A Mismatch. Hence returned
24529	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO2	09070223000836	22/05/23	*	*	352638.99	Returned ,#budget certification not reed
24530	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO1	09070223000837	22/05/23	*	*	371293.006	Returned ,#budget certification not reed
24531	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22/R1	09070223000838	22/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24532	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1/R3	09070223000839	22/05/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24533	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324002	09070223000840	22/05/23	09070223700159	23/05/23	3918960	Abstract Prep,
24534	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	108/RCM/KCC	09070223000841	22/05/23	09070223700157	23/05/23	376667	Abstract Prep,

24535	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B-E-29-I-EGS-40-19-2 Dt.22/07/20	048	09070223000842	22/05/23	09070223700160	23/05/23	474511	Abstract Prep,
24536	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	01/23-24	09070223000843	22/05/23	*	*	4423684.005	Returned ,#budget certification not reed
24537	M SURESH BABU	B/E29/I/EGS/08/11-12	485366	09070223000844	22/05/23	09070223700156	23/05/23	17685	Abstract Prep,
24538	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/09	09070223000845	22/05/23	09070223700158	23/05/23	1779166	Abstract Prep,
24539	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/10	09070223000846	22/05/23	09070223700158	23/05/23	1779166	Abstract Prep,
24540	syed irfan	249433	249433	09070223000847	22/05/23	09070223700161	23/05/23	50000	Abstract Prep,
24541	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO3	09070223000848	22/05/23	*	*	354907.992	Returned ,#budget certification not reed
24542	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-VIII/03	09070223000849	22/05/23	09070223700159	23/05/23	1069380	Abstract Prep,
24543	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/III/03	09070223000850	22/05/23	09070223700164	24/05/23	3463144	Abstract Prep,
24544	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC10/E/2023	09070223000851	22/05/23	09070223700159	23/05/23	6421000	Abstract Prep,
24545	B. POOJITHA	B/C.565/STBA/RVM	241748	09070223000852	23/05/23	09070223700161	23/05/23	2080	Abstract Prep,
24546	B JAYA SRI	B/C.565/STBA/RMV	241749	09070223000853	23/05/23	*	*	2000	Returned ,#wrong allocation
24547	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	SCR/BZA/01/2023-24	09070223000854	23/05/23	*	*	3729844	Returned ,#Invoice Number entered is not as per GST norm.
24548	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	01	09070223000855	23/05/23	09070223700160	23/05/23	3729844	Abstract Prep,
24549	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47/B1/R3	09070223000856	23/05/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24550	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22/R1	09070223000857	23/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24551	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE217/2022-23	09070223000858	23/05/23	09070223700186	30/05/23	45417	Abstract Prep,
24552	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	FCC08	09070223000859	23/05/23	*	*	1	Returned ,#BILL MAY BE FORWARDED NON GST MODE.
24553	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/19-2 Dt.31/12/19	04/2023-24	09070223000860	23/05/23	*	*	1380515	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-04
24554	MAHAVEER CONSTRUCTIONS-GUNTUR	465162	465162	09070223000861	23/05/23	09070223700164	24/05/23	81493	Abstract Prep,
24555	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/89/2023-24	09070223000862	23/05/23	09070223700163	24/05/23	196197	Abstract Prep,
24556	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/90/2023-24	09070223000863	23/05/23	09070223700163	24/05/23	193197	Abstract Prep,
24557	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/88/2023-24	09070223000864	23/05/23	09070223700163	24/05/23	193197	Abstract Prep,
24558	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	FCC08	09070223000865	23/05/23	*	*	1	Returned ,#Invoice details not available in GSTR2A or Mismatch
24559	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45B22R1	09070223000866	23/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24560	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	47B1R3	09070223000867	23/05/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24561	B JAYA SRI	B/C.565/STBA/RMV	241749	09070223000868	23/05/23	09070223700161	23/05/23	2000	Abstract Prep,
24562	M RUPA SRINIVAS-RAJAHMUNDRY	B/E29/I/EGS/53/18-19	485363	09070223000869	24/05/23	09070223700165	24/05/23	337384	Abstract Prep,
24563	HARILEKHA CONSTRUCTIONS-HYDERABAD	B/E.49/EGS/GDR/011	494101	09070223000870	24/05/23	09070223700165	24/05/23	15600	Abstract Prep,
24564	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22/R1	09070223000871	24/05/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24565	KROHINI KRISHNAYYA	B/E.49/EGS/NS/051	492197	09070223000872	24/05/23	09070223700165	24/05/23	7800	Abstract Prep,
24566	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	CC/10	09070223000873	24/05/23	09070223700166	24/05/23	85800	Abstract Prep,
24567	HARILEKHA CONSTRUCTIONS-HYDERABAD	B/E.49/EGS/RJY/009	492199	09070223000874	24/05/23	09070223700165	24/05/23	110000	Abstract Prep,

24568	HARILEKHA CONSTRUCTIONS-HYDERABAD	B/E.49/EGS/NLR/010	492200	09070223000875	24/05/23	09070223700165	24/05/23	15600	Abstract Prep,
24569	MEGHANA CONSTRUCTIONS-NELLORE	1	466629	09070223000876	24/05/23	09070223700165	24/05/23	262835	Abstract Prep,
24570	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	FCC08	09070223000877	24/05/23	*	*	1	Returned ,#Passing of More than agreement value is not allowed
24571	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	04/DEN/EAST/BZA/2019 Dt.11/02/19	FCC IX43/155	09070223000878	24/05/23	*	*	479233.4	Returned ,#Cumulative amounts of bill differs with Measurement Book amounts.
24572	K ASHOK KUMAR-KRISHNA	32/DEN/E/BZA/2018 Dt.31/12/18	32/FCCX	09070223000879	24/05/23	09070223700168	25/05/23	4496	Abstract Prep,
24573	NUVVULA KOTESWARA RAO-KRISHNA	15/Central/BZA/2018 Dt.19/07/18	138	09070223000880	24/05/23	*	*	366307	Returned ,#Wrong induces taken for fuel component.
24574	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008141	09070223000881	24/05/23	*	*	2082917.84	Returned ,#Invoice details not available in GSTR2A or Mismatch i
24575	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223000882	24/05/23	*	*	221813	Returned ,#budget certification not reed
24576	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	7/23-24	09070223000883	24/05/23	09070223700168	25/05/23	116550	Abstract Prep,
24577	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	3	09070223000884	24/05/23	09070223700168	25/05/23	3651595	Abstract Prep,
24578	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	8/23-24	09070223000885	24/05/23	*	*	190531.996	Returned ,#Bill already returned
24579	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	01/23-24	09070223000886	24/05/23	*	*	4423684.005	Returned ,#recoveries statement not attached
24580	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008019	09070223000887	24/05/23	*	*	2082918	Returned ,#GSTRA2A Mismatch. Hence returned
24581	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100008019	09070223000888	24/05/23	09070223700167	25/05/23	2082918	Abstract Prep,
24582	JS INFOTECH PRIVATE LIMITED-BANGALORE	B/SG.190/I/646	379274	09070223000889	25/05/23	09070223700170	26/05/23	243509	Abstract Prep,
24583	RAMIREDDY TALATALA	12/C/BZA/2018	465087	09070223000890	25/05/23	*	*	1198980	Returned ,#wrong IFSC
24584	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/016	09070223000891	25/05/23	09070223700168	25/05/23	5378018	Abstract Prep,
24585	KRISHNA INFOTECH	B/SG.M/WO/10/2022-23	303905	09070223000892	25/05/23	*	*	92992	Returned ,#PO No. wrong
24586	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	3	09070223000893	25/05/23	09070223700168	25/05/23	2243401	Abstract Prep,
24587	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	1	09070223000894	25/05/23	09070223700185	30/05/23	791299	Abstract Prep,
24588	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	04/2023-24	09070223000895	25/05/23	09070223700169	25/05/23	2008222	Abstract Prep,
24589	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	05/2023-24	09070223000896	25/05/23	*	*	11520506	Returned ,#it needs Finance concurrence in terms of GCC 2022 WORKS VIDE clause 42(2)(v) and sanction, execution of subsidiary agt with fin.vetting vide SOP PART A-ITEM NO.9A - NOTE.9 READ WITH NOTE 3(b).
24590	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/61/2023-24	09070223000897	25/05/23	*	*	12846251	Returned ,#budget certification not reed
24591	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/XX/02	09070223000898	25/05/23	*	*	9648745	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/
24592	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0136	09070223000899	25/05/23	09070223700169	25/05/23	9648745	Abstract Prep,
24593	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/015	09070223000900	25/05/23	*	*	1931130	Returned ,#budget certification not reed

24594	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	13/23-24	09070223000901	25/05/23	09070223700171	26/05/23	476310	Abstract Prep,
24595	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	14/23-24	09070223000902	25/05/23	09070223700171	26/05/23	498580	Abstract Prep,
24596	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	15/23-24	09070223000903	25/05/23	09070223700171	26/05/23	498168	Abstract Prep,
24597	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	16/23-24	09070223000904	25/05/23	09070223700171	26/05/23	400780	Abstract Prep,
24598	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	17/23-24	09070223000905	25/05/23	*	*	220017.58	Returned ,#Workorder number not available in the workorder.
24599	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	18/23-24	09070223000906	25/05/23	*	*	499623	Returned ,#Wrong order and bill not matched.
24600	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	21/23-24	09070223000907	25/05/23	09070223700174	26/05/23	499443	Abstract Prep,
24601	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	19/23-24	09070223000908	25/05/23	09070223700174	26/05/23	499143	Abstract Prep,
24602	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	20/23-24	09070223000909	25/05/23	*	*	423258.47	Returned ,#CGST SGST not deducted.
24603	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	22/23-24	09070223000910	25/05/23	09070223700174	26/05/23	497741	Abstract Prep,
24604	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	23/23-24	09070223000911	25/05/23	09070223700174	26/05/23	499343	Abstract Prep,
24605	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	24/23-24	09070223000912	25/05/23	09070223700174	26/05/23	251556	Abstract Prep,
24606	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2023-24/0139	09070223000913	25/05/23	09070223700176	26/05/23	9875104	Abstract Prep,
24607	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE046/2023-24	09070223000914	26/05/23	09070223700173	26/05/23	781405	Abstract Prep,
24608	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	351	09070223000915	26/05/23	09070223700173	26/05/23	922800	Abstract Prep,
24609	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/03/2019 Dt.10/03/20	RAMCO/EIL/15	09070223000916	26/05/23	09070223700173	26/05/23	3222879	Abstract Prep,
24610	TECHMECO, JAMSHEDPUR	B/W.148/I/TMC-201302	452682	09070223000917	26/05/23	*	*	269850	Returned ,#wrong allocation
24611	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP0020000807	09070223000918	26/05/23	*	*	1272494.3	Returned ,#AGREEMENT COPY AND PG COPIES NOT SUBMITTED
24612	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-21	09070223000919	26/05/23	09070223700173	26/05/23	1523456	Abstract Prep,
24613	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	240750	09070223000920	26/05/23	09070223700172	26/05/23	424900	Abstract Prep,
24614	DEVARAKONDA CONSTRUCTIONS-RANGAREDDY	*	238126	09070223000921	26/05/23	09070223700172	26/05/23	239300	Abstract Prep,
24615	M SUBHAKARA RAO-KRISHNA	*	240687	09070223000922	26/05/23	09070223700172	26/05/23	62300	Abstract Prep,
24616	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	No.B/E.217/TRS/WO/ R Dt.07/02/22	fcc	09070223000923	26/05/23	09070223700181	29/05/23	301325	Abstract Prep,
24617	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022101281	09070223000924	26/05/23	09070223700192	31/05/23	1393469	Abstract Prep,
24618	MANAV INDUSTRIES-HINGOLI.	B-E-29-I-EGS-34-18-1 Dt.25/09/20	BZA/02	09070223000925	26/05/23	*	*	73814	Returned ,#Invoice details not available in GSTR2A or Mismatch
24619	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/395 Dt.27/05/19	MSS2022102685	09070223000926	26/05/23	09070223700186	30/05/23	1858500	Abstract Prep,
24620	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG/P/AGT.4/MCLA/20 Dt.28/08/18	8	09070223000927	26/05/23	*	*	217808.68	Returned ,#Invoice details not available in GSTR2A or Mismatch
24621	M/S ALPHA ENTERPRISES	B/E29/1/44/09-1 Dt.18/01/10	1	09070223000928	26/05/23	*	*	1	Returned ,#returned invalid allocation
24622	SRI BKNM INDUSTRIES-HYDERABAD	B/E.29/I/EGS/44/2019 Dt.23/02/21	001	09070223000929	26/05/23	09070223700226	12/06/23	1	Abstract Prep,
24623	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/HOG Modific Dt.23/04/19	1	09070223000930	26/05/23	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24624	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/63/2023-24	09070223000931	26/05/23	09070223700177	26/05/23	12846251	Abstract Prep,
24625	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/04	09070223000932	26/05/23	09070223700173	26/05/23	7487344	Abstract Prep,
24626	TECHMECO, JAMSHEDPUR	B/W.148/I/TMC-201302	452682	09070223000933	29/05/23	09070223700178	29/05/23	269850	Abstract Prep,

24627	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	128/V	09070223000934	29/05/23	*	*	465506.99	Returned ,#Clarification required for RBI indices applicable.
24628	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	B/E.29/I/EGS/58/19-2	485365	09070223000935	29/05/23	09070223700178	29/05/23	45700	Abstract Prep,
24629	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	241211	09070223000936	29/05/23	09070223700183	30/05/23	114400	Abstract Prep,
24630	HARSHA TECHNOLOGIES-HYDERABAD	*	241270	09070223000937	29/05/23	09070223700183	30/05/23	17500	Abstract Prep,
24631	BSCIC CERTIFICATIONS PRIVATE LIMITEDFARIDABAD	*	241271	09070223000938	29/05/23	09070223700183	30/05/23	17500	Abstract Prep,
24632	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED-DELHI	*	241287	09070223000939	29/05/23	09070223700183	30/05/23	17500	Abstract Prep,
24633	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	01/23-24	09070223000940	29/05/23	*	*	4423684	Returned ,#GSTRA2A Mismatch. Hence returned
24634	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	05/2023-24	09070223000941	29/05/23	09070223700181	29/05/23	11520506	Abstract Prep,
24635	SREE VIGNESWARA ELECTRICALS-KRISHNA	No..B/E.29/TRS/WO/H Dt.10/02/23	SCRRA/92/2023-24	09070223000942	29/05/23	09070223700186	30/05/23	160000	Abstract Prep,
24636	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	24	09070223000943	29/05/23	*	*	85092	Returned ,#Final bill should be forwarded as FCC bill not as CC bill
24637	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/33/ST/2 Dt.15/02/22	AP03042200346	09070223000944	29/05/23	09070223700186	30/05/23	204435	Abstract Prep,
24638	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042200633	09070223000945	29/05/23	*	*	1145176	Returned ,#Invoice details not available in GSTR2A for Invoice-
24639	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042201127	09070223000946	29/05/23	09070223700186	30/05/23	593132	Abstract Prep,
24640	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	FCC08	09070223000947	29/05/23	*	*	1	Returned ,#returned invalid allocation
24641	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	06/ADRM/BZA	09070223000948	29/05/23	09070223700186	30/05/23	85800	Abstract Prep,
24642	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	05/23-2024	09070223000949	29/05/23	*	*	779999	Returned ,#duplicate invoice number.
24643	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	05/23-2024	09070223000950	29/05/23	09070223700186	30/05/23	821586	Abstract Prep,
24644	M/S OBEROI THERMIT PVT. LTD.,	466590	466590	09070223000951	29/05/23	09070223700184	30/05/23	2392275	Abstract Prep,
24645	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	02	09070223000952	29/05/23	*	*	4423684.005	Returned ,#GSTRA2A Mismatch. Hence returned
24646	K SANDHYA	256363	256363	09070223000953	29/05/23	09070223700183	30/05/23	12790	Abstract Prep,
24647	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/05/AP23-24	09070223000954	29/05/23	09070223700182	30/05/23	1273634	Abstract Prep,
24648	CH.B.V.V.S.KUMAR	11/C/BZA/2020	465086	09070223000955	29/05/23	09070223700184	30/05/23	37120	Abstract Prep,
24649	M/S.TRANSCAL,	B/E.221/TRS/RC/370 Dt.05/12/18	378171	09070223000956	29/05/23	09070223700184	30/05/23	45009	Abstract Prep,
24650	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	06/23-24	09070223000957	29/05/23	*	*	178232.01	Returned ,#Bill induplicate not submitted.
24651	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1192	09070223000958	29/05/23	*	*	9839960.56	Returned ,#Transit passes not submitted for non - recovery of Seignarage charges .
24652	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	2	09070223000959	29/05/23	*	*	722644.009	Returned ,#Budget certification not received
24653	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	MDJ/23-24/04	09070223000960	29/05/23	*	*	1644075	Returned ,#currency Extension not submitted.
24654	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	PO No.466592	09070223000961	29/05/23	*	*	106705	Returned ,#Invoice Number entered is not as per GST norm.
24655	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	04/DEN/EAST/BZA/2019 Dt.11/02/19	FCC IX43/155	09070223000962	29/05/23	*	*	479233	Returned ,#Invoice Number entered is not as per GST norm.
24656	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223000963	29/05/23	*	*	221813	Returned ,#budget certification not reed
24657	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	17/23-24	09070223000964	29/05/23	09070223700185	30/05/23	221543	Abstract Prep,

24658	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	18/23-24	09070223000965	29/05/23	*	*	499445	Returned ,#WORK ORDER COPY NOT SUBMITTED.
24659	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	20/23-24	09070223000966	29/05/23	09070223700185	30/05/23	499445	Abstract Prep,
24660	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP027/2023-24	09070223000967	29/05/23	*	*	11184783	Returned ,#GSTRA2A Mismatch. Hence returned
24661	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	APO26/2023-24	09070223000968	29/05/23	*	*	2701858.99	Returned ,#GSTRA2A Mismatch. Hence returned
24662	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	APO26/2023-24	09070223000969	29/05/23	*	*	2701858.99	Returned ,#GSTRA2A Mismatch. Hence returned
24663	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP026/2023-24	09070223000970	29/05/23	09070223700182	30/05/23	2701345	Abstract Prep,
24664	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP027/2023-24	09070223000971	29/05/23	09070223700182	30/05/23	11184783	Abstract Prep,
24665	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	MDJ/23-24/04	09070223000972	29/05/23	09070223700185	30/05/23	1644075	Abstract Prep,
24666	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.190/I/651	379279	09070223000973	30/05/23	09070223700184	30/05/23	1520320	Abstract Prep,
24667	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO1	09070223000974	30/05/23	09070223700185	30/05/23	371293	Abstract Prep,
24668	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO2	09070223000975	30/05/23	09070223700185	30/05/23	352639	Abstract Prep,
24669	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	2/23-24	09070223000976	30/05/23	09070223700185	30/05/23	4423684	Abstract Prep,
24670	TARAKA VENKATA SRINIVAS VISSAMSETTY	11/DEN/East/BZA/2022 Dt.07/10/22	4	09070223000977	30/05/23	09070223700185	30/05/23	943254	Abstract Prep,
24671	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	B/E.49/EGS/EE/018	494103	09070223000978	30/05/23	09070223700187	31/05/23	15650	Abstract Prep,
24672	MANNEPALLI VENKATA RAMANAIAH-NELLORE	B/E.49/EGS/NLR/115	494104	09070223000979	30/05/23	09070223700187	31/05/23	7900	Abstract Prep,
24673	MVRAMANAIAH	B/E.49/EGS/NLR/122	494102	09070223000980	30/05/23	09070223700187	31/05/23	7900	Abstract Prep,
24674	VARISTHA AUTOCAD DRAWINGSVIJAYAWADA	B/SG/P/WO.6/2022-23 Dt.21/03/23	01	09070223000981	30/05/23	09070223700185	30/05/23	191190	Abstract Prep,
24675	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	4	09070223000982	30/05/23	09070223700188	31/05/23	402097	Abstract Prep,
24676	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/13/7132/23-24	09070223000983	31/05/23	*	*	4782632.994	Returned ,#Budget certification not received.
24677	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	HU/031/23-24	09070223000984	31/05/23	*	*	804134.999	Returned ,#Budget certification not received.
24678	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	FINAL/VJA/01	09070223000985	31/05/23	*	*	3138641	Returned ,#Budget certification not received.
24679	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/MARCH/2 A	09070223000986	31/05/23	*	*	159732	Returned ,#Invoice Number entered is not as per GST norm.
24680	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.08/01/21	3	09070223000987	31/05/23	09070223700194	01/06/23	406875	Abstract Prep,
24681	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO3	09070223000988	31/05/23	09070223700189	31/05/23	354907	Abstract Prep,
24682	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	08/23-24	09070223000989	31/05/23	09070223700189	31/05/23	83800	Abstract Prep,
24683	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/East/09	09070223000990	31/05/23	09070223700189	31/05/23	993596	Abstract Prep,
24684	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.01/01/22	50	09070223000991	31/05/23	09070223700190	31/05/23	2	Abstract Prep,
24685	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SCRRA/93/2023-24	09070223000992	31/05/23	09070223700189	31/05/23	429260	Abstract Prep,
24686	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/19-2 Dt.31/12/19	04/2023-24	09070223000993	31/05/23	*	*	1380515.06	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
24687	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC12	09070223000994	31/05/23	09070223700191	31/05/23	48200	Abstract Prep,
24688	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS//09	09070223000995	31/05/23	*	*	1144920.64	Returned ,#invoice amount and passed amount not matched
24689	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZA/OHE/05	09070223000996	31/05/23	09070223700192	31/05/23	883538	Abstract Prep,

24690	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE022/2023-24	09070223000997	31/05/23	09070223700191	31/05/23	929550	Abstract Prep,
24691	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE026/2023-24	09070223000998	31/05/23	09070223700192	31/05/23	1524962	Abstract Prep,
24692	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2021/ Dt.12/11/21	151	09070223000999	31/05/23	09070223700192	31/05/23	1197632	Abstract Prep,
24693	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.19/01/22	5	09070223001000	31/05/23	09070223700191	31/05/23	628637	Abstract Prep,
24694	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/17/2 Dt.25/11/22	115	09070223001001	31/05/23	09070223700191	31/05/23	26000	Abstract Prep,
24695	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/09/22-2 Dt.12/09/22	REC/23	09070223001002	31/05/23	09070223700191	31/05/23	497636	Abstract Prep,
24696	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	18/23-24	09070223001003	31/05/23	09070223700189	31/05/23	499623	Abstract Prep,
24697	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1192	09070223001004	31/05/23	09070223700193	31/05/23	9839961	Abstract Prep,
24698	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	04/DEN/EAST/BZA/2019 Dt.11/02/19	FCCIX43/155	09070223001005	31/05/23	09070223700196	02/06/23	479233	Abstract Prep,
24699	SRUTHI ENTERPRISES-KRISHNA	AGT B/SG/P/T/2/IPS/2 Dt.05/11/19	36	09070223001006	31/05/23	09070223700193	31/05/23	2692730	Abstract Prep,
24700	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.3/15El/20 Dt.23/12/19	AP02202324CC18	09070223001007	31/05/23	09070223700193	31/05/23	3124091	Abstract Prep,
24701	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SCRRA/94/2023-24	09070223001008	31/05/23	09070223700193	31/05/23	1001607	Abstract Prep,
24702	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	06	09070223001009	31/05/23	09070223700194	01/06/23	4542268	Abstract Prep,
24703	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/13/7132/23-24	09070223001010	31/05/23	09070223700196	02/06/23	2500000	Abstract Prep,
24704	VENKATASIVA REDDY YAREDLA-KRISHNA	09/DEN/BR/BZA/2019 Dt.21/05/19	06/23-24	09070223001011	01/06/23	09070223700196	02/06/23	178232	Abstract Prep,
24705	DYNAMIC SERVICES-KOLKATA	471195	471195	09070223001012	01/06/23	09070223700197	02/06/23	790537	Abstract Prep,
24706	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	10	09070223001013	01/06/23	*	*	779999	Returned ,#Finance concurrence required for increase in value and quantities copy not submitted
24707	JAMMALA KISHORE KUMAR-NELLORE.	AGT NO.GEMC-51168776 Dt.03/06/22	344906	09070223001014	01/06/23	09070223700197	02/06/23	908377	Abstract Prep,
24708	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP0020000807	09070223001015	01/06/23	*	*	1272494	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
24709	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/23/AP-128	09070223001016	01/06/23	09070223700197	02/06/23	79978	Abstract Prep,
24710	JS INFOTECH PVT LTD	1	466625	09070223001017	01/06/23	09070223700195	02/06/23	34012	Abstract Prep,
24711	N R EQUIPMENTS-RANGA REDDY	465163	465163	09070223001018	01/06/23	09070223700195	02/06/23	150126	Abstract Prep,
24712	M/S KONERU CONSTRUCTIONS PVT., LTD.,	465161	465161	09070223001019	01/06/23	09070223700195	02/06/23	5632034	Abstract Prep,
24713	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SCRRA/95/2023-24	09070223001020	01/06/23	09070223700197	02/06/23	117998	Abstract Prep,
24714	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SCRRA/91/2023-24	09070223001021	01/06/23	09070223700197	02/06/23	136797	Abstract Prep,
24715	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/11	09070223001022	01/06/23	09070223700198	02/06/23	1779166	Abstract Prep,
24716	WINTEC ENGINEERING WORKS-VIJAYAWADA	378299	378299	09070223001023	01/06/23	09070223700195	02/06/23	46489	Abstract Prep,
24717	VAJRESWARI ENGINEERING INDUSTRIES	378300	378300	09070223001024	01/06/23	09070223700195	02/06/23	48498	Abstract Prep,
24718	M/S.D.V.V.S.PRASAD	B/MS.142/1/Tederbil	473536	09070223001025	01/06/23	09070223700195	02/06/23	40954	Abstract Prep,
24719	KOTESWARA RAO NUVULA	01/DEN/C/BZA/2018	465089	09070223001026	01/06/23	09070223700195	02/06/23	1182038	Abstract Prep,
24720	KOTESWARA RAO NUVULA	429272	429272	09070223001027	01/06/23	09070223700195	02/06/23	1185033	Abstract Prep,
24721	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/434 Dt.09/11/22	378172	09070223001028	01/06/23	*	*	302596	Returned ,#Arithmetically not correct.
24722	M/S SRI VIGNESH ENGINEERING & CONSTRUCTIONS, VIJAYAWADA	12/C/BZA2019	465088	09070223001029	01/06/23	*	*	257496	Returned ,#WRONG IFSC
24723	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	B/E 29/TrD/Tender/07 Dt.25/01/19	491646	09070223001030	01/06/23	09070223700195	02/06/23	1493623	Abstract Prep,
24724	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	45/B22/R1	09070223001031	01/06/23	*	*	481985.992	Returned ,#GSTRA2A Mismatch. Hence returned
24725	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/2223/01	09070223001032	01/06/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned

24726	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	101	09070223001033	02/06/23	09070223700197	02/06/23	54940	Abstract Prep,
24727	JS INFOTECH PRIVATE LIMITED-BANGALORE	B/SG.190/I/648	379275	09070223001034	02/06/23	09070223700195	02/06/23	239253	Abstract Prep,
24728	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0004 Dt.26/04/23	SPACES/B01/04/23	09070223001035	02/06/23	*	*	626175.001	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24729	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0005 Dt.26/04/23	SPACES/B02/04/23	09070223001036	02/06/23	*	*	688275	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24730	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0006 Dt.26/04/23	SPACES/B05/04/23	09070223001037	02/06/23	*	*	615599.996	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24731	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0002 Dt.26/04/23	SPACES/B04/04/23	09070223001038	02/06/23	*	*	718200.007	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24732	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0003 Dt.26/04/23	SPACES/B06/04/23	09070223001039	02/06/23	*	*	718200.009	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24733	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0007 Dt.26/04/23	SPACES/B03/04/23	09070223001040	02/06/23	*	*	479550.006	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24734	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-22	09070223001041	02/06/23	09070223700202	05/06/23	1398020	Abstract Prep,
24735	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/23-24/12	09070223001042	02/06/23	09070223700205	06/06/23	5590954	Abstract Prep,
24736	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042200633	09070223001043	02/06/23	*	*	1145176	Returned ,#Invoice details not available in GSTR2A for Inv
24737	MODERN ELECTRONICS-VISAKHAPATNAM	*	242959	09070223001044	02/06/23	09070223700200	05/06/23	263100	Abstract Prep,
24738	S V ENGINEERS-KRISHNA	*	242958	09070223001045	02/06/23	09070223700200	05/06/23	202800	Abstract Prep,
24739	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	*	242523	09070223001046	02/06/23	09070223700200	05/06/23	207600	Abstract Prep,
24740	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	242519	09070223001047	02/06/23	09070223700200	05/06/23	207600	Abstract Prep,
24741	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z1	09070223001048	02/06/23	09070223700199	02/06/23	481986	Abstract Prep,
24742	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	01	09070223001049	02/06/23	09070223700199	02/06/23	159732	Abstract Prep,
24743	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z2	09070223001050	02/06/23	*	*	428185.005	Returned ,#GSTRA2A Mismatch. Hence returned
24744	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS//09	09070223001051	02/06/23	09070223700198	02/06/23	1144922	Abstract Prep,
24745	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	KAK/22-23/USFD/FCC	09070223001052	02/06/23	*	*	4686258.993	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-AP0020000807. As per Tax Invoice:388465.00, As per Bill Data:1078385.
24746	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	155/RCM/CR/BZA	09070223001053	02/06/23	*	*	1657305	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-AP0020000807. As per Tax Invoice:388465.00, As per Bill Data:1078385.
24747	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/12/2019-20 Dt.27/02/20	FCC08	09070223001054	05/06/23	09070223700215	08/06/23	1	Abstract Prep,
24748	SRI PROGRESSIVE PROJECTS-MEDCHAL	SCR/BZA/Elect./2022/ Dt.21/02/22	SCRBZA2023009	09070223001055	05/06/23	*	*	93933	Returned ,#Invoice details not available in GSTR2A for Invoice
24749	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/05	09070223001056	05/06/23	*	*	7442696	Returned ,#adjustment memo/debit should be raised on GNT divn.
24750	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	56	09070223001057	05/06/23	09070223700201	05/06/23	758338	Abstract Prep,
24751	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG/P/AGT.4/MCLA/20 Dt.28/08/18	8	09070223001058	05/06/23	09070223700210	07/06/23	217809	Abstract Prep,

24752	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900886	09070223001059	05/06/23	09070223700201	05/06/23	235617	Abstract Prep,
24753	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900887	09070223001060	05/06/23	09070223700201	05/06/23	228257	Abstract Prep,
24754	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	491653	09070223001061	05/06/23	09070223700207	06/06/23	305140	Abstract Prep,
24755	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/7	09070223001062	05/06/23	09070223700204	06/06/23	67036	Abstract Prep,
24756	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR08	09070223001063	05/06/23	09070223700204	06/06/23	192250	Abstract Prep,
24757	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV19	09070223001064	05/06/23	09070223700201	05/06/23	155883	Abstract Prep,
24758	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP/23-24/11	09070223001065	05/06/23	*	*	4469355.004	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24759	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC13	09070223001066	05/06/23	09070223700209	07/06/23	5079835	Abstract Prep,
24760	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0072	09070223001067	05/06/23	09070223700209	07/06/23	1063093	Abstract Prep,
24761	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.12/12/22	Tender-04/CC2	09070223001068	05/06/23	09070223700209	07/06/23	2472336	Abstract Prep,
24762	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP0020000807	09070223001069	05/06/23	*	*	1272494	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
24763	NUVVULA KOTESWARA RAO-KRISHNA	15/Central/BZA/2018 Dt.19/07/18	138	09070223001070	05/06/23	*	*	366307	Returned ,#Agreement number wrongly fed
24764	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC1/CB/2023	09070223001071	05/06/23	09070223700202	05/06/23	8202582	Abstract Prep,
24765	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	56/2022-23	09070223001072	05/06/23	09070223700207	06/06/23	2389	Abstract Prep,
24766	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223001073	05/06/23	*	*	221813	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24767	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	58/2022-23	09070223001074	05/06/23	09070223700207	06/06/23	121284	Abstract Prep,
24768	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	52/2022-23	09070223001075	05/06/23	09070223700207	06/06/23	114597	Abstract Prep,
24769	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	73/2022-23	09070223001076	05/06/23	09070223700207	06/06/23	129408	Abstract Prep,
24770	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	68/2022-23	09070223001077	05/06/23	09070223700207	06/06/23	111025	Abstract Prep,
24771	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	#	09070223001078	05/06/23	*	*	3892936.54	Returned ,#Cumulative amounts in the bill not tallied.
24772	HARSH UDYOG-HOWRAH	SCR/BZA/Civil/2020/0 Dt.02/12/20	HU/031/23-24	09070223001079	05/06/23	09070223700205	06/06/23	804135	Abstract Prep,
24773	P K RANGA RAO	GEMC-511687784068254	09/23-24	09070223001080	05/06/23	09070223700211	07/06/23	179400	Abstract Prep,
24774	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	KAK/22-23/FCC	09070223001081	05/06/23	09070223700203	06/06/23	4686259	Abstract Prep,
24775	KODRU ASHOK KUMAR	000000000	452686	09070223001082	06/06/23	09070223700206	06/06/23	73944	Abstract Prep,
24776	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/434 Dt.09/11/22	378172	09070223001083	06/06/23	*	*	302596	Returned ,#wrong amount
24777	KRISHNA INFOTECH-VIJAYAWADA	AGT B/SG/M/WO/10/202 Dt.04/01/23	344905	09070223001084	06/06/23	*	*	92992	Returned ,#more than agreement value
24778	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/Z2	09070223001085	06/06/23	09070223700207	06/06/23	428184	Abstract Prep,
24779	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	5	09070223001086	06/06/23	*	*	87301	Returned ,#Agreement value below 5 crores. Letter enclosed.
24780	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2324R014	09070223001087	06/06/23	09070223700208	07/06/23	3082377	Abstract Prep,
24781	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042200633	09070223001088	06/06/23	09070223700209	07/06/23	1145176	Abstract Prep,
24782	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD36	09070223001089	06/06/23	09070223700209	07/06/23	3738724	Abstract Prep,
24783	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP0020000807	09070223001090	06/06/23	09070223700209	07/06/23	1272494	Abstract Prep,
24784	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	354	09070223001091	06/06/23	09070223700208	07/06/23	1240200	Abstract Prep,
24785	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0006 Dt.26/04/23	SPACES/B05/04/23	09070223001092	06/06/23	*	*	615599.996	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.

24786	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0007 Dt.26/04/23	SPACES/B03/04/23	09070223001093	06/06/23	*	*	479550.006	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24787	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	06/23-24	09070223001094	07/06/23	09070223700211	07/06/23	191960	Abstract Prep,
24788	ANNAIE INFORMATIONS PRIVATE LIMITED-CHENNAI	SCR/BZA/SnT/2020/000 Dt.20/11/20	20	09070223001095	07/06/23	09070223700217	08/06/23	7989809	Abstract Prep,
24789	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP/23-24/11	09070223001096	07/06/23	09070223700209	07/06/23	4469355	Abstract Prep,
24790	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/12	09070223001097	07/06/23	09070223700212	07/06/23	1779166	Abstract Prep,
24791	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/13	09070223001098	07/06/23	09070223700212	07/06/23	1779166	Abstract Prep,
24792	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	240549	09070223001099	07/06/23	09070223700213	08/06/23	463900	Abstract Prep,
24793	K ASHOK KUMAR-KRISHNA	*	240550	09070223001100	07/06/23	09070223700213	08/06/23	463900	Abstract Prep,
24794	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD	*	240689	09070223001101	07/06/23	09070223700213	08/06/23	62300	Abstract Prep,
24795	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	242364	09070223001102	07/06/23	09070223700213	08/06/23	206100	Abstract Prep,
24796	M SAMPATKUMAR-DHARWAD	*	242365	09070223001103	07/06/23	09070223700213	08/06/23	206100	Abstract Prep,
24797	VENKATESWARA RAO JASTI-KRISHNA	*	243692	09070223001104	07/06/23	09070223700213	08/06/23	149700	Abstract Prep,
24798	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	243693	09070223001105	07/06/23	09070223700213	08/06/23	149700	Abstract Prep,
24799	N RAMAKRISHNA-NANDED	*	243728	09070223001106	07/06/23	09070223700213	08/06/23	402100	Abstract Prep,
24800	SRI SRINIVASA INFRA PROJECTS PRIVATE LIMITED-BALLARI	*	243731	09070223001107	07/06/23	09070223700213	08/06/23	402100	Abstract Prep,
24801	BUTUKURI VENKATA REDDY - GUNTUR	*	243732	09070223001108	07/06/23	09070223700213	08/06/23	402100	Abstract Prep,
24802	VENKATESWARA REDDY GUJJULA-GUNTUR	*	243734	09070223001109	07/06/23	09070223700213	08/06/23	402100	Abstract Prep,
24803	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	243882	09070223001110	07/06/23	09070223700213	08/06/23	10700	Abstract Prep,
24804	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/005	09070223001111	07/06/23	09070223700222	09/06/23	21812584	Abstract Prep,
24805	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	155/RCM/CR/BZA	09070223001112	07/06/23	*	*	1854679	Returned ,#pay order amount not tallied with online amount
24806	MANAV INDUSTRIES-HINGOLI.	B-E-29-I-EGS-34-18-1 Dt.25/09/20	BZA/02	09070223001113	07/06/23	09070223700219	09/06/23	73814	Abstract Prep,
24807	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0002 Dt.26/04/23	SPACES/B04/04/23	09070223001114	07/06/23	09070223700216	08/06/23	718200	Abstract Prep,
24808	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	07/CDO/2023-24	09070223001115	07/06/23	09070223700212	07/06/23	748007	Abstract Prep,
24809	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0005 Dt.26/04/23	SPACES/B02/04/23	09070223001116	07/06/23	09070223700216	08/06/23	688275	Abstract Prep,
24810	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0003 Dt.26/04/23	SPACES/B06/04/23	09070223001117	07/06/23	09070223700216	08/06/23	718200	Abstract Prep,
24811	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0004 Dt.26/04/23	SPACES/B01/04/23	09070223001118	07/06/23	09070223700216	08/06/23	626175	Abstract Prep,
24812	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	466592	466592	09070223001119	08/06/23	09070223700214	08/06/23	106705	Abstract Prep,
24813	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00037	09070223001120	08/06/23	09070223700216	08/06/23	30532938	Abstract Prep,
24814	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	#	09070223001121	08/06/23	*	*	3892936.54	Returned ,#GSTRA2A Mismatch. Hence returned
24815	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/19-2 Dt.31/12/19	04/2023-24	09070223001122	08/06/23	*	*	1380515	Returned ,#GSTR 2A MISMATCHING
24816	VENKATA RAMANA KADAVAKOLLU	B/E. 29/OP/Quo/2022 Dt.16/02/23	KVR/23-24/01	09070223001123	08/06/23	09070223700214	08/06/23	498226	Abstract Prep,
24817	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070223001124	08/06/23	*	*	179197	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
24818	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-018/2023-24	09070223001125	08/06/23	09070223700223	09/06/23	2510082	Abstract Prep,
24819	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-23	09070223001126	08/06/23	09070223700217	08/06/23	1841555	Abstract Prep,
24820	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/12	09070223001127	08/06/23	09070223700219	09/06/23	1472622	Abstract Prep,
24821	M/S SRI MILATRY TRAILORS & BODY BUILDING WORKS.	B/M/DSL/RMARV BODY c Dt.18/03/22	478459	09070223001128	08/06/23	*	*	48380	Returned ,#more than agreement value

24822	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	FINAL/VJA/01	09070223001129	08/06/23	*	*	3138641	Returned ,#IGST Not allowed if state of Party and State Of Supply are same.
24823	NUVVULA KOTESWARA RAO-KRISHNA	15/Central/BZA/2018 Dt.19/07/18	138	09070223001130	08/06/23	09070223700225	12/06/23	366307	Abstract Prep,
24824	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/14	09070223001131	08/06/23	09070223700224	09/06/23	1779166	Abstract Prep,
24825	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	FINAL/VJA/01	09070223001132	08/06/23	*	*	3138641	Returned ,# Passing of More than agreement value is not allowed.
24826	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE033/2023-24	09070223001133	08/06/23	*	*	3892937	Returned ,#Passing of More than agreement value is not allowed
24827	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/10/19-2 Dt.31/12/19	15/2023-24	09070223001134	08/06/23	09070223700239	14/06/23	1380515	Abstract Prep,
24828	V SURESH REDDY-HYDERABAD	10/C/BZA/2019 Dt.14/10/19	FINAL/VJA/01	09070223001135	08/06/23	09070223700216	08/06/23	3138641	Abstract Prep,
24829	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/01	09070223001136	08/06/23	09070223700220	09/06/23	1368927	Abstract Prep,
24830	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/02	09070223001137	08/06/23	09070223700220	09/06/23	1404555	Abstract Prep,
24831	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/03	09070223001138	08/06/23	09070223700220	09/06/23	1462299	Abstract Prep,
24832	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/04	09070223001139	08/06/23	09070223700220	09/06/23	1363110	Abstract Prep,
24833	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE033/2023-24	09070223001140	09/06/23	09070223700219	09/06/23	3892937	Abstract Prep,
24834	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223001141	09/06/23	*	*	221813	Returned ,#Bill amount not matched with Budget amount.
24835	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/01	09070223001142	09/06/23	*	*	508753.997	Returned ,#Currency Expired , Extension not submitted.
24836	M SURESH BABU	B/E.29/I/EGS/04/2009	485359	09070223001143	09/06/23	09070223700218	09/06/23	40740	Abstract Prep,
24837	RAMCO ENGINEERING COMPANY-GUNTUR	B/E29/I/EGS/37/12-13	485360	09070223001144	09/06/23	09070223700218	09/06/23	43927	Abstract Prep,
24838	M/S SRI MILATRY TRAILORS & BODY BUILDING WORKS.	B/M/DSL/RMARV BODY c Dt.18/03/22	478459	09070223001145	09/06/23	09070223700218	09/06/23	48380	Abstract Prep,
24839	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/18/09-1	485361	09070223001146	09/06/23	09070223700218	09/06/23	185494	Abstract Prep,
24840	SRUTHI ENTERPRISES-KRISHNA	0907230080000053	09073230038	09070223001147	09/06/23	09070223700221	09/06/23	2566158	Abstract Prep,
24841	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.31/12/21	01	09070223001148	09/06/23	09070223700223	09/06/23	243289	Abstract Prep,
24842	VENKATESWARA RAO JASTI-KRISHNA	01/Sr,DEN/C/BZA/2019 Dt.03/01/19	5	09070223001149	09/06/23	09070223700238	14/06/23	87301	Abstract Prep,
24843	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	117/6	09070223001150	10/06/23	09070223700232	13/06/23	172611	Abstract Prep,
24844	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	128/V	09070223001151	12/06/23	*	*	465506.99	Returned ,#EPF and ESI amounts excess paid arrange for recovery in PVC bill
24845	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0160	09070223001152	12/06/23	09070223700231	13/06/23	2527517	Abstract Prep,
24846	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	115/6	09070223001153	12/06/23	09070223700248	16/06/23	221659	Abstract Prep,
24847	SURYADEVARA KAKUMANI JVVIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	SECJVINV2324001	09070223001154	12/06/23	09070223700231	13/06/23	14278543	Abstract Prep,
24848	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100010385	09070223001155	12/06/23	*	*	3189858	Returned ,#BASIC AMOUNT AND NET AMOUNT NOT MATCHED
24849	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/10	09070223001156	12/06/23	09070223700227	13/06/23	992444	Abstract Prep,
24850	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	13	09070223001157	12/06/23	*	*	3289938	Returned ,#DEDUCTION OF AMOUNTS NOT MATCHED
24851	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/1/14	09070223001158	12/06/23	09070223700232	13/06/23	29586	Abstract Prep,

24852	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV20	09070223001159	12/06/23	09070223700227	13/06/23	155883	Abstract Prep,
24853	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223001160	12/06/23	*	*	221813	Returned ,#bILL AMOUNT WRONG.
24854	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/BZA/KI/01	09070223001161	12/06/23	09070223700225	12/06/23	6867975	Abstract Prep,
24855	RVR ENTERPRISES-HYDERABAD	B/E.221/TRS/RC/464 Dt.20/12/22	035/2023-24	09070223001162	12/06/23	09070223700239	14/06/23	698004	Abstract Prep,
24856	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/05	09070223001163	12/06/23	09070223700231	13/06/23	1240172	Abstract Prep,
24857	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/06	09070223001164	12/06/23	09070223700231	13/06/23	1198204	Abstract Prep,
24858	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.16/11/22	23-24/13	09070223001165	12/06/23	*	*	21000	Returned ,#BILL SUB TYPE WRONG
24859	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	2324--05-003	09070223001166	12/06/23	09070223700232	13/06/23	517300	Abstract Prep,
24860	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-9/2023	09070223001167	12/06/23	09070223700235	14/06/23	386285	Abstract Prep,
24861	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z3	09070223001168	12/06/23	09070223700228	13/06/23	184853	Abstract Prep,
24862	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z6	09070223001169	12/06/23	09070223700228	13/06/23	443012	Abstract Prep,
24863	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z5	09070223001170	12/06/23	09070223700228	13/06/23	277154	Abstract Prep,
24864	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z4	09070223001171	12/06/23	09070223700228	13/06/23	269158	Abstract Prep,
24865	M VIJAYA SANTHI	B/C.565/STBA/CEL/22	241745	09070223001172	12/06/23	09070223700230	13/06/23	5000	Abstract Prep,
24866	A.SIVA RAM	249435	249435	09070223001173	12/06/23	09070223700230	13/06/23	56800	Abstract Prep,
24867	D.SRINIVAS	466576	466576	09070223001174	12/06/23	09070223700229	13/06/23	30947	Abstract Prep,
24868	SRI V KRISHNA MURTHY	249434	249434	09070223001175	12/06/23	09070223700230	13/06/23	56800	Abstract Prep,
24869	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/RCC/03/CC4	09070223001176	13/06/23	09070223700231	13/06/23	1459435	Abstract Prep,
24870	RAVI CHANDRA SAI MERUVA	WOC Agt.No.Dy.CE/TM/ Dt.02/03/23	FF/006	09070223001177	13/06/23	*	*	241074	Returned ,#Required sanction for offline bill passing.
24871	MEESALA RAJESH	Dy.CE/TM/Lines/BZA/2 Dt.13/01/23	FF/005	09070223001178	13/06/23	*	*	72450	Returned ,#Required sanction for offline bill passing.
24872	G V SATYANARAYANA MURTHY	GEMC511687726959247 Dt.14/12/22	CC/I/007	09070223001179	13/06/23	09070223700247	16/06/23	423546	Abstract Prep,
24873	G V SATYANARAYANA MURTHY	GEMC511687753084227 Dt.09/09/22	CC/I/008	09070223001180	13/06/23	09070223700247	16/06/23	589231	Abstract Prep,
24874	NUVVULA KOTESWARA RAO-KRISHNA	466575	466575	09070223001181	13/06/23	09070223700229	13/06/23	48271	Abstract Prep,
24875	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SCRRA/86/2023-24	09070223001182	13/06/23	*	*	275595	Returned ,#Invoice details not available in GSTR2A
24876	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/03	09070223001183	13/06/23	09070223700231	13/06/23	2583333	Abstract Prep,
24877	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8082900715	09070223001184	13/06/23	*	*	478245	Returned ,#BASE MONTH FOR CALUCLATION OF PVC IS WRONG
24878	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	44	09070223001185	13/06/23	09070223700232	13/06/23	51111	Abstract Prep,
24879	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	005	09070223001186	13/06/23	09070223700232	13/06/23	51111	Abstract Prep,
24880	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	006	09070223001187	13/06/23	09070223700232	13/06/23	51111	Abstract Prep,
24881	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	007	09070223001188	13/06/23	09070223700232	13/06/23	51111	Abstract Prep,
24882	HECTOR MEDI SYSTEMS	GEMC-511687738652627	002	09070223001189	13/06/23	09070223700232	13/06/23	50400	Abstract Prep,
24883	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	5/23-24	09070223001190	13/06/23	09070223700238	14/06/23	2843833	Abstract Prep,
24884	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	244288	09070223001191	13/06/23	09070223700230	13/06/23	1981600	Abstract Prep,
24885	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	244289	09070223001192	13/06/23	09070223700230	13/06/23	1981600	Abstract Prep,
24886	KOTA JANARDHAN REDDY-NELLORE	*	244337	09070223001193	13/06/23	09070223700230	13/06/23	42100	Abstract Prep,
24887	SRI SAI ENGINEERING WORKS-HYDERABAD	*	244338	09070223001194	13/06/23	09070223700230	13/06/23	42100	Abstract Prep,
24888	N CHENCHU BABUTIRUPATI	*	244339	09070223001195	13/06/23	09070223700230	13/06/23	42100	Abstract Prep,
24889	JOHNSON LIFTS PVT LTD-CHENNAI	*	244489	09070223001196	13/06/23	09070223700230	13/06/23	791800	Abstract Prep,
24890	AAR VEE PNEUMATIC SERVICES-HYDERABAD	*	244623	09070223001197	13/06/23	09070223700230	13/06/23	343800	Abstract Prep,

24891	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	45	09070223001198	13/06/23	09070223700233	14/06/23	874969	Abstract Prep,
24892	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	46	09070223001199	13/06/23	09070223700233	14/06/23	860289	Abstract Prep,
24893	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	47	09070223001200	13/06/23	09070223700235	14/06/23	1063774	Abstract Prep,
24894	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	48	09070223001201	13/06/23	09070223700235	14/06/23	1073705	Abstract Prep,
24895	N R EQUIPMENTS-RANGA REDDY	*	245567	09070223001202	13/06/23	09070223700236	14/06/23	1089100	Abstract Prep,
24896	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	245570	09070223001203	13/06/23	09070223700236	14/06/23	1089100	Abstract Prep,
24897	LOKOLINES-VIJAYAWADA	*	245652	09070223001204	13/06/23	09070223700236	14/06/23	43100	Abstract Prep,
24898	RISHI ENGINEERS-HYDERABAD	*	245653	09070223001205	13/06/23	09070223700236	14/06/23	43100	Abstract Prep,
24899	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/01	09070223001206	14/06/23	09070223700238	14/06/23	508754	Abstract Prep,
24900	P K RANGA RAO	090723009000000038	32300410	09070223001207	14/06/23	09070223700234	14/06/23	172236	Abstract Prep,
24901	RCM CARGO MOVER AND CO-HYDERABAD	02/Cental/BZA/2020 Dt.24/02/20	155/RCM/CR/BZA	09070223001208	14/06/23	09070223700238	14/06/23	1854679	Abstract Prep,
24902	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	245837	09070223001209	14/06/23	09070223700236	14/06/23	229200	Abstract Prep,
24903	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	245879	09070223001210	14/06/23	09070223700236	14/06/23	308100	Abstract Prep,
24904	MASTERS CONSTRUCTIONSPRAKASAM	*	245880	09070223001211	14/06/23	09070223700236	14/06/23	308100	Abstract Prep,
24905	M/S ALPHA ENTERPRISES	B/E29/1/44/09-1 Dt.18/01/10	1	09070223001212	14/06/23	09070223700250	19/06/23	1	Abstract Prep,
24906	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE218/2022-23	09070223001213	14/06/23	*	*	125717	Returned ,#VDA VALUE NOT MATCHED WITH BILL VALUE
24907	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	140	09070223001214	14/06/23	*	*	578304	Returned ,#GST DEDUCTION AMOUNT NOT SHOWN
24908	M/S SPARKELS LAUNDRY SERVICES	B/MS.142/1/Tender	473541	09070223001215	14/06/23	09070223700240	15/06/23	649175	Abstract Prep,
24909	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	25/23-24	09070223001216	14/06/23	*	*	486658	Returned ,#GST invoice not submitted
24910	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	26/23-24	09070223001217	14/06/23	*	*	250995.008	Returned ,#B2B not submitted.
24911	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	05	09070223001218	14/06/23	09070223700243	15/06/23	40920	Abstract Prep,
24912	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/13	09070223001219	14/06/23	09070223700244	15/06/23	1326621	Abstract Prep,
24913	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	312	09070223001220	14/06/23	*	*	7538346.999	Returned ,#budget certificate not submitted
24914	ARCHEAN GRANITES	466594	466594	09070223001221	14/06/23	09070223700237	14/06/23	48886	Abstract Prep,
24915	ARCHEAN GRANITES	466593	466593	09070223001222	14/06/23	09070223700237	14/06/23	43852	Abstract Prep,
24916	ARCHEAN GRANITES	466595	466595	09070223001223	14/06/23	09070223700237	14/06/23	34071	Abstract Prep,
24917	NIRANJANI ENGINEERING WORKS	B/M.186/MEch/07/Stic Dt.24/01/23	9	09070223001224	14/06/23	09070223700243	15/06/23	349406	Abstract Prep,
24918	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	04	09070223001225	14/06/23	09070223700247	16/06/23	44444	Abstract Prep,
24919	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	03	09070223001226	14/06/23	09070223700247	16/06/23	116298	Abstract Prep,
24920	M/S. MECHANICA SYSTEMS	DLS-BZA-MECHANICAL/0 Dt.29/08/22	17BZA42324	09070223001227	14/06/23	*	*	1121288.39	Returned ,#agreement copy and BG amount copies not submitted
24921	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/01	09070223001228	14/06/23	*	*	761556	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
24922	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/02	09070223001229	14/06/23	*	*	783527	Returned ,#Mismatch in Taxable Amount with GSTR2A
24923	RAVI CHANDRA SAI MERUVA	WOC Agt.No.Dy.CE/TM/ Dt.02/03/23	FF/006	09070223001230	15/06/23	09070223700241	15/06/23	241074	Abstract Prep,
24924	MEESALA RAJESH	Dy.CE/TM/Lines/BZA/2 Dt.13/01/23	FF/005	09070223001231	15/06/23	09070223700241	15/06/23	72450	Abstract Prep,
24925	M/S. TIRUMALA SAI CONSTRUCTIONS	B/E29/I/EGS/57/19-20	485369	09070223001232	15/06/23	09070223700242	15/06/23	98908	Abstract Prep,
24926	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100010385	09070223001233	15/06/23	*	*	3189858.08	Returned ,#MISMATCH OF BASE AMOUNT AND TDS , NET AMOUNT

24927	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	CC/XI/52	09070223001234	15/06/23	09070223700248	16/06/23	1550607	Abstract Prep,
24928	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-07/BZA/2023	09070223001235	15/06/23	09070223700244	15/06/23	4522754	Abstract Prep,
24929	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2023006	09070223001236	15/06/23	09070223700245	16/06/23	8613393	Abstract Prep,
24930	AMRUTHA RAJU MANDAPATI	GEMC-511687765272855	102	09070223001237	15/06/23	09070223700243	15/06/23	50678	Abstract Prep,
24931	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM14	09070223001238	15/06/23	09070223700243	15/06/23	36000	Abstract Prep,
24932	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	355	09070223001239	15/06/23	09070223700243	15/06/23	368000	Abstract Prep,
24933	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	358	09070223001240	15/06/23	09070223700243	15/06/23	416000	Abstract Prep,
24934	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	19/2023-24	09070223001241	15/06/23	09070223700254	20/06/23	1087019	Abstract Prep,
24935	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-24	09070223001242	15/06/23	*	*	1469187	Returned ,#INVALID INVOICE DATA
24936	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	6	09070223001243	15/06/23	09070223700249	16/06/23	2552585	Abstract Prep,
24937	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/CC9	09070223001244	15/06/23	*	*	528123	Returned ,#Invoice details not available in GSTR 2A
24938	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	32/B3	09070223001245	16/06/23	*	*	2936438	Returned ,#Invoice details not available in GSTR2A for Invoice-32
24939	RAMIREDDY TALATALA	12/C/BZA/2018	465087	09070223001246	16/06/23	09070223700246	16/06/23	1198980	Abstract Prep,
24940	RE SUSTAINABILITY LTD	B/E.221/TRS/RC/434	378175	09070223001247	16/06/23	09070223700246	16/06/23	302956	Abstract Prep,
24941	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-273	09070223001248	16/06/23	09070223700248	16/06/23	614147	Abstract Prep,
24942	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-01	09070223001249	16/06/23	09070223700249	16/06/23	2536994	Abstract Prep,
24943	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/HOG Modific Dt.23/04/19	1	09070223001250	16/06/23	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24944	VARODHINI ENTERPRISES-HYDERABAD	B/E 29/I/EGS/10/2018 Dt.20/01/23	FCC/01	09070223001251	16/06/23	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24945	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	25/23-24	09070223001252	16/06/23	09070223700248	16/06/23	486658	Abstract Prep,
24946	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	26/23-24	09070223001253	16/06/23	*	*	250995.008	Returned ,#B2B not submitted.
24947	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	32/B3	09070223001254	16/06/23	*	*	2936438	Returned ,#GSTRA2A Mismatch. Hence returned
24948	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	32/B3	09070223001255	16/06/23	*	*	2936438	Returned ,#GSTRA2A Mismatch. Hence returned
24949	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP035/2023-24	09070223001256	19/06/23	*	*	821946	Returned ,#Material statement for Cement consumption not submitted
24950	P K RANGA RAO-WEST GODAVARI	09070522000069	CC/I/04	09070223001257	19/06/23	*	*	299000	Returned ,#Please register GeM bills through Proper screen available for GeM.
24951	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	TS/BZA/ACCA-02	09070223001258	19/06/23	*	*	155661	Returned ,#Invoice details not available in GSTR2A
24952	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	24	09070223001259	19/06/23	*	*	85092	Returned ,#forwarded non GST module
24953	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890004	09070223001260	19/06/23	*	*	3253569	Returned ,#FINAL VARIATION STATEMENT NOT SUBMITTED
24954	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.16/11/22	23-24/13	09070223001261	19/06/23	09070223700257	20/06/23	21000	Abstract Prep,
24955	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	18/2023-24	09070223001262	19/06/23	09070223700251	19/06/23	2390631	Abstract Prep,

24956	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/B/LD/2324/01	09070223001263	19/06/23	09070223700257	20/06/23	326501	Abstract Prep,
24957	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/B/LD/2324/02	09070223001264	19/06/23	09070223700257	20/06/23	420490	Abstract Prep,
24958	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	sR.dme/bza/04/2021-2 Dt.25/10/21	TPT/1138/2022-23	09070223001265	19/06/23	09070223700257	20/06/23	5216	Abstract Prep,
24959	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	sR.dme/bza/04/2021-2 Dt.25/10/21	TPT/1139/2022-23	09070223001266	19/06/23	09070223700257	20/06/23	5617	Abstract Prep,
24960	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	sR.dme/bza/04/2021-2 Dt.25/10/21	TPT/1140/2022-23	09070223001267	19/06/23	09070223700257	20/06/23	3186	Abstract Prep,
24961	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/01	09070223001268	19/06/23	09070223700257	20/06/23	515651	Abstract Prep,
24962	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	6	09070223001269	19/06/23	*	*	5947149	Returned ,#FUNDS certification not received.
24963	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/1	09070223001270	19/06/23	*	*	11993429	Returned ,#FUNDS certification not received.
24964	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2324/01	09070223001271	19/06/23	*	*	705681	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-TS
24965	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	2	09070223001272	19/06/23	*	*	3570727.998	Returned ,#Budget certification not received.
24966	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0162	09070223001273	19/06/23	*	*	4992870	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24967	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023004	09070223001274	19/06/23	*	*	3398009.005	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
24968	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/23-24/0108	09070223001275	19/06/23	*	*	6378813	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
24969	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/VSKP/0 Dt.13/02/23	CC01/TTE/VIZAG	09070223001276	19/06/23	09070223700257	20/06/23	456884	Abstract Prep,
24970	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	21	09070223001277	19/06/23	*	*	1278882	Returned ,#Invoice details not available in GSTR2A for Invoice-21
24971	PUTTA SRINIVASAREDDY	429273	429273	09070223001278	19/06/23	09070223700253	20/06/23	1510888	Abstract Prep,
24972	M/S PURNA ENTERPRISES	B/E.29/TrD/Quote/07(Dt.01/07/21	491650	09070223001279	19/06/23	09070223700253	20/06/23	49706	Abstract Prep,
24973	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/04	09070223001280	19/06/23	09070223700251	19/06/23	418769	Abstract Prep,
24974	LALITHA ENTERPRISES-HYDERABAD	B/E29/I/EGS/20/16-17	485362	09070223001281	19/06/23	*	*	50474	Returned ,#more than agreement value
24975	KOTESWARA RAO NUVULA	15/C/BZA/2018	465092	09070223001282	19/06/23	*	*	1017506	Returned ,#THE PO is returened vide lr.no.A/XSUSP/SD DT.19/06/2023 TO den/c/bza.
24976	P K RANGA RAO-WEST GODAVARI	09070522000069	CC/I/04	09070223001283	19/06/23	*	*	299000	Returned ,#Requires Gem agreement number for passing of bill.
24977	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/034/23-24	09070223001284	19/06/23	*	*	89222028	Returned ,#GSTRA2A Mismatch. Hence returned
24978	P K RANGA RAO-WEST GODAVARI	511687779836518	CC/I/04	09070223001285	19/06/23	09070223700251	19/06/23	299000	Abstract Prep,
24979	HUGHES AND HUGHES CHEM LIMITED-NEW DELHI	GEMC-511687704027134 Dt.18/02/23	471190	09070223001286	19/06/23	09070223700255	20/06/23	217692	Abstract Prep,
24980	SRI SRINIVASA ENTERPRISES	Dy.CE/CPOH/RYP/2022- Dt.06/01/23	001	09070223001287	19/06/23	09070223700251	19/06/23	94500	Abstract Prep,
24981	M/S SRI VIGNESH ENGINEERING & CONSTRUCTIONS, VIJAYAWADA	12/C/BZA2019	465088	09070223001288	19/06/23	09070223700262	22/06/23	257496	Abstract Prep,
24982	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/034/23-24	09070223001289	19/06/23	09070223700252	19/06/23	12746004	Abstract Prep,
24983	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	312	09070223001290	19/06/23	*	*	7538346.999	Returned ,#GST AMOUNT NOT SHOWN IN THE BILL

24984	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	KAK/E/S3	09070223001291	20/06/23	*	*	2936438	Returned ,#Invoice Number entered is not as per GST norm.
24985	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	312	09070223001292	20/06/23	09070223700258	21/06/23	7538347	Abstract Prep,
24986	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	2	09070223001293	20/06/23	09070223700256	20/06/23	3570728	Abstract Prep,
24987	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023004	09070223001294	20/06/23	09070223700256	20/06/23	3398009	Abstract Prep,
24988	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/1	09070223001295	20/06/23	09070223700256	20/06/23	11993429	Abstract Prep,
24989	CH.SAI KRISHNA	B/E49/SLO/022	457256	09070223001296	20/06/23	*	*	52200	Returned ,#Name in the PO is differing from that in the MCR
24990	CH.SAI KRISHNA	B/E.49/NLR/019	457253	09070223001297	20/06/23	*	*	41800	Returned ,#Name in the PO is differing from that in the MCR
24991	CH.SAI KRISHNA	B/E49/NLR/020	457254	09070223001298	20/06/23	*	*	41800	Returned ,#The name in the PO is differing with that in the MCR
24992	CH.SAI KRISHNA	B/E49/TEL/021	457255	09070223001299	20/06/23	*	*	41800	Returned ,#The name in the PO is differing with that in the MCR
24993	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-24	09070223001300	20/06/23	09070223700259	21/06/23	1469187	Abstract Prep,
24994	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070223001301	20/06/23	*	*	179197	Returned ,#currency copy not submitted
24995	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/05	09070223001302	20/06/23	*	*	7442696	Returned ,#GUNTUR DEBIT CERTIFICATION COPY NOT RAISED
24996	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	109/RCM/SNT/BZA	09070223001303	20/06/23	*	*	1278882	Returned ,#Invoice details not available in GSTR2A
24997	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	B/E.29/I/EGS/WO/21/2 Dt.10/01/23	1	09070223001304	20/06/23	09070223700259	21/06/23	489970	Abstract Prep,
24998	M/S SRUTHI ENTERPRISES	B/SG.M/WO/01/2023-20 Dt.01/06/23	7	09070223001305	20/06/23	09070223700260	21/06/23	995085	Abstract Prep,
24999	M/S. MECHANICA SYSTEMS	DLS-BZA-MECHANICAL/0 Dt.29/08/22	17BZA42324	09070223001306	20/06/23	*	*	1121288	Returned ,#vetted agreement copy not received
25000	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	19	09070223001307	20/06/23	09070223700266	23/06/23	87989	Abstract Prep,
25001	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/03	09070223001308	20/06/23	09070223700259	21/06/23	776597	Abstract Prep,
25002	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.25/02/22	AP/MTM/MC/07	09070223001309	20/06/23	09070223700259	21/06/23	511102	Abstract Prep,
25003	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/04	09070223001310	20/06/23	09070223700259	21/06/23	2759017	Abstract Prep,
25004	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/05/23-24	09070223001311	20/06/23	*	*	1445895.005	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25005	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	26/23-24	09070223001312	21/06/23	09070223700258	21/06/23	250995	Abstract Prep,
25006	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z9	09070223001313	21/06/23	*	*	461802.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25007	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z12	09070223001314	21/06/23	09070223700263	22/06/23	398597	Abstract Prep,
25008	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z7	09070223001315	21/06/23	09070223700263	22/06/23	236120	Abstract Prep,
25009	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z8	09070223001316	21/06/23	09070223700263	22/06/23	480653	Abstract Prep,
25010	M/S SRUTHI ENTERPRISES	B/SG/M/WO/12/2022-23 Dt.24/03/23	8	09070223001317	21/06/23	*	*	498124	Returned ,#Invoice details not available in GSTR2A for Invoice-8
25011	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2023-24/0171	09070223001318	21/06/23	09070223700258	21/06/23	23655906	Abstract Prep,
25012	K ASHOK KUMAR-KRISHNA	*	247099	09070223001319	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25013	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	247100	09070223001320	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,

25014	SRI BALAJI ENTERPRISES-CHENNAI	*	247101	09070223001321	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25015	SURESH KUMAR REDDY T CONTRACTORCHIKKAMAGALUR	*	247102	09070223001322	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25016	A RAJESWARA REDDY-CUDDAPAH	*	247103	09070223001323	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25017	V B PRASADA REDDY ENGINEERING CONTRACTORBENGALURU	*	247104	09070223001324	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25018	MASTERS CONSTRUCTIONS-PRAKASAM	*	247106	09070223001325	21/06/23	09070223700264	22/06/23	566000	Abstract Prep,
25019	JOHNSON LIFTS PVT LTD-CHENNAI	*	247713	09070223001326	21/06/23	09070223700264	22/06/23	227500	Abstract Prep,
25020	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	29/23-24	09070223001327	21/06/23	*	*	486620.999	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25021	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	28/23-24	09070223001328	21/06/23	*	*	280364.999	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25022	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	8/23-24	09070223001329	21/06/23	*	*	188355.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25023	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	27/23-24	09070223001330	21/06/23	*	*	204018.999	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25024	SRI SIVANANDA ENTERPRISES	Sr,DEN/Br.Lines/BZA/ Dt.17/04/23	117	09070223001331	21/06/23	09070223700258	21/06/23	650412	Abstract Prep,
25025	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	03	09070223001332	21/06/23	09070223700258	21/06/23	471615	Abstract Prep,
25026	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	KAK/E/S3	09070223001333	21/06/23	*	*	2936438	Returned ,#Invoice Number entered is not as per GST norm.
25027	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	CC/VII/07	09070223001334	21/06/23	*	*	4589676	Returned ,#Invoice details not available in GSTR2A
25028	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	109/RCM/SNT/BZA	09070223001335	21/06/23	*	*	1278882	Returned ,#GST issue
25029	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/14	09070223001336	21/06/23	09070223700269	23/06/23	1430949	Abstract Prep,
25030	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	26/23-24	09070223001337	21/06/23	09070223700263	22/06/23	103667	Abstract Prep,
25031	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	003	09070223001338	21/06/23	09070223700273	26/06/23	2412249	Abstract Prep,
25032	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00002	09070223001339	21/06/23	09070223700261	22/06/23	18648670	Abstract Prep,
25033	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0211	09070223001340	21/06/23	09070223700260	21/06/23	4589676	Abstract Prep,
25034	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z9	09070223001341	22/06/23	09070223700263	22/06/23	461803	Abstract Prep,
25035	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	07	09070223001342	22/06/23	*	*	355143	Returned ,#Amount kept under Deposit, Hence requrested to allocate 00844519.
25036	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	128/V	09070223001343	22/06/23	*	*	465506.99	Returned ,#ESI , EPF amounts differs.
25037	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	KAK/23-24/Z17	09070223001344	22/06/23	*	*	2936438	Returned ,#GSTRA2A Mismatch. Hence returned
25038	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	27/23-24	09070223001345	22/06/23	09070223700270	23/06/23	204019	Abstract Prep,
25039	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	8/23-24	09070223001346	22/06/23	09070223700270	23/06/23	188355	Abstract Prep,
25040	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	28/23-24	09070223001347	22/06/23	09070223700270	23/06/23	280365	Abstract Prep,
25041	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	29/23-24	09070223001348	22/06/23	09070223700270	23/06/23	486621	Abstract Prep,
25042	ROSHINI CONSTRUCTIONS-VIJAYAWADA	01/DEN/EAST/BZA/2018 Dt.01/01/18	PVC1	09070223001349	22/06/23	*	*	271035	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.

25043	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	12	09070223001350	22/06/23	*	*	1527523	Returned ,#GST B2B not submitted.
25044	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/468 Dt.27/04/23	MSS2023100682	09070223001351	22/06/23	09070223700273	26/06/23	1288405	Abstract Prep,
25045	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/04	09070223001352	22/06/23	09070223700271	23/06/23	1370786	Abstract Prep,
25046	PRIYA FOODS-SECUNDERABAD	*	248199	09070223001353	22/06/23	09070223700265	22/06/23	28100	Abstract Prep,
25047	THANDAVA KRISHNA JASTI-KRISHNA	*	248137	09070223001354	22/06/23	09070223700265	22/06/23	201900	Abstract Prep,
25048	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE065/2023-24	09070223001355	22/06/23	09070223700266	23/06/23	227559	Abstract Prep,
25049	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE066/2023-24	09070223001356	22/06/23	09070223700266	23/06/23	275231	Abstract Prep,
25050	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE067/2023-24	09070223001357	22/06/23	09070223700266	23/06/23	269801	Abstract Prep,
25051	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE068/2023-24	09070223001358	22/06/23	09070223700266	23/06/23	278984	Abstract Prep,
25052	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE069/2023-24	09070223001359	22/06/23	09070223700266	23/06/23	271969	Abstract Prep,
25053	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE070/2023-24	09070223001360	22/06/23	09070223700266	23/06/23	250574	Abstract Prep,
25054	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE071/2023-24	09070223001361	22/06/23	09070223700266	23/06/23	280103	Abstract Prep,
25055	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	B/MS.142/1/Tederbil	473542	09070223001362	22/06/23	09070223700268	23/06/23	196489	Abstract Prep,
25056	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	23/2023-24	09070223001363	23/06/23	09070223700267	23/06/23	1033778	Abstract Prep,
25057	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/05/23-24	09070223001364	23/06/23	09070223700271	23/06/23	1445895	Abstract Prep,
25058	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	22/2023-24	09070223001365	23/06/23	09070223700267	23/06/23	179400	Abstract Prep,
25059	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	KAK/23-24/Z17	09070223001366	23/06/23	*	*	2936437.99	Returned ,#GST number entered not as per GST norms.
25060	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC13	09070223001367	23/06/23	09070223700268	23/06/23	48200	Abstract Prep,
25061	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SCRRA/86/2023-24	09070223001368	23/06/23	09070223700268	23/06/23	275595	Abstract Prep,
25062	AVINASH TRANPORT AND TRAVELS	344907	344907	09070223001369	23/06/23	*	*	114000	Returned ,#Budget allocation & allocation in IPAS are not matched.
25063	AVINASH TRANPORT AND TRAVELS	344907	344907	09070223001370	23/06/23	09070223700276	27/06/23	114000	Abstract Prep,
25064	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	KAK/23-24/Z17	09070223001371	23/06/23	*	*	2936438	Returned ,#GSTRA2A Mismatch. Hence returned
25065	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	140	09070223001372	26/06/23	*	*	578304	Returned ,#reasons for delay in PVC claim may be submitted
25066	THARU SONS	EnHM/BZA/08-LD-BZA-D Dt.06/12/19	TS/BZA/ACCA-02	09070223001373	26/06/23	09070223700273	26/06/23	155661	Abstract Prep,
25067	M/S SRUTHI ENTERPRISES	B/SG/M/WO/12/2022-23 Dt.24/03/23	4	09070223001374	26/06/23	*	*	422138.98	Returned ,#Invoice details not available in GSTR2A or
25068	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	109/RCM/SNT/BZA	09070223001375	26/06/23	*	*	1278882	Returned ,#Invoice details not available in GSTR2A
25069	SK RAHAMATULLAH	Agt Gem 511687795994 Dt.19/03/21	DOM14	09070223001376	26/06/23	09070223700276	27/06/23	77998	Abstract Prep,
25070	M/S SRI SAI LAKSHMI ENTERPRISES	Agt GEMC-51168774948 Dt.27/01/22	92	09070223001377	26/06/23	09070223700281	28/06/23	375867	Abstract Prep,
25071	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	24	09070223001378	26/06/23	*	*	85092	Returned ,#FINAL BILL VALUE NOT MATCHED
25072	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	11/SRDPO/BZA	09070223001379	26/06/23	*	*	257400	Returned ,#Passing of More than agreement value is not allowed.

25073	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070223001380	26/06/23	09070223700273	26/06/23	179197	Abstract Prep,
25074	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/CC9	09070223001381	26/06/23	*	*	528123	Returned ,#Date of currency is not available when the work was measured.
25075	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM15	09070223001382	26/06/23	09070223700280	28/06/23	36000	Abstract Prep,
25076	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	1/FCC	09070223001383	26/06/23	09070223700272	26/06/23	2936438	Abstract Prep,
25077	S S TRADERS-DAVANGERE	468406	468406	09070223001384	26/06/23	09070223700275	27/06/23	658012	Abstract Prep,
25078	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z15	09070223001385	26/06/23	09070223700274	27/06/23	358050	Abstract Prep,
25079	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z16	09070223001386	26/06/23	09070223700279	28/06/23	257067	Abstract Prep,
25080	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/01/23	31/23-24	09070223001387	26/06/23	09070223700274	27/06/23	5107995	Abstract Prep,
25081	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	CC/VII/07	09070223001388	26/06/23	09070223700272	26/06/23	138000	Abstract Prep,
25082	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	110	09070223001389	26/06/23	09070223700273	26/06/23	54940	Abstract Prep,
25083	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z10	09070223001390	26/06/23	09070223700274	27/06/23	399945	Abstract Prep,
25084	M/S SRUTHI ENTERPRISES	B/SG/M/WO/12/2022-23 Dt.24/03/23	4	09070223001391	26/06/23	09070223700281	28/06/23	498124	Abstract Prep,
25085	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z11	09070223001392	26/06/23	09070223700274	27/06/23	451507	Abstract Prep,
25086	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	109/RCM/SNT/BZA	09070223001393	26/06/23	09070223700276	27/06/23	1278882	Abstract Prep,
25087	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/22/05	09070223001394	26/06/23	09070223700276	27/06/23	7442696	Abstract Prep,
25088	LA MCLEAN INDIA PRIVATE LIMITED	468404	468404	09070223001395	27/06/23	*	*	226943	Returned ,#error in calculation of GST amounts
25089	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	468403	468403	09070223001396	27/06/23	09070223700277	27/06/23	1166339	Abstract Prep,
25090	R D CONSTRUCTION-GHAZIPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	007/BZA	09070223001397	27/06/23	*	*	1039116.998	Returned ,#Required Engineering Graduate certificate certified
25091	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX/east/2021	09070223001398	27/06/23	09070223700278	28/06/23	1171800	Abstract Prep,
25092	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z13	09070223001399	27/06/23	09070223700279	28/06/23	493175	Abstract Prep,
25093	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z14	09070223001400	27/06/23	*	*	299458.994	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25094	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC2/CE/2023	09070223001401	27/06/23	09070223700278	28/06/23	5887808	Abstract Prep,
25095	AKELLA VENKATESHWAR	1	466632	09070223001402	27/06/23	09070223700277	27/06/23	31480	Abstract Prep,
25096	DHANALAKSHMI ENTERPRISES	B/E.207/TrD/Genl	491654	09070223001403	27/06/23	09070223700277	27/06/23	7528	Abstract Prep,
25097	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100010385	09070223001404	27/06/23	09070223700280	28/06/23	3189858	Abstract Prep,
25098	SINGH INDUSTRY	GEMC-511687789072364	494105	09070223001405	27/06/23	09070223700277	27/06/23	31680	Abstract Prep,
25099	PRADYOG ADVANCE TECHNOLOGIES PRIVATE LIMITEDBHOPAL	SCR/BZA/Civil/2023/0 Dt.11/05/23	BZA/WLM/01	09070223001406	27/06/23	*	*	782110	Returned ,#Required Engineering Graduate certificate Signed by Competent Authority.
25100	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	6	09070223001407	27/06/23	09070223700278	28/06/23	5947149	Abstract Prep,
25101	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.24/03/23	8A	09070223001408	27/06/23	09070223700283	30/06/23	15820126	Abstract Prep,
25102	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223001409	27/06/23	*	*	1560637.32	Returned ,#variation statement is not furnished
25103	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	07	09070223001410	27/06/23	09070223700281	28/06/23	773078	Abstract Prep,
25104	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	08	09070223001411	27/06/23	09070223700281	28/06/23	766810	Abstract Prep,
25105	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	109	09070223001412	27/06/23	*	*	50678	Returned ,#Invoice details not available in GSTR2A or Mismatch i

25106	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	13	09070223001413	27/06/23	*	*	3289938	Returned ,#AUTO DEBIT RECOVERY AMOUNT NOT MATCHED WITH BILL COPY
25107	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP037/2023-24	09070223001414	28/06/23	09070223700282	30/06/23	9118741	Abstract Prep,
25108	SYED SAJIDA	249442	249442	09070223001415	28/06/23	09070223700312	14/07/23	50000	Abstract Prep,
25109	K.HEMA LATHA VIJAYA DURGA	429274	429274	09070223001416	28/06/23	09070223700284	03/07/23	38855	Abstract Prep,
25110	VENKATA RAMANA KADAVAKOLLU	09070622000073	436313	09070223001417	28/06/23	09070223700284	03/07/23	49823	Abstract Prep,
25111	M/S. MECHANICA SYSTEMS	DLS-BZA-MECHANICAL/0 Dt.29/08/22	17BZA42324	09070223001418	28/06/23	09070223700286	03/07/23	1121288	Abstract Prep,
25112	KOTESWARA RAO NUVULA	15/C/BZA/2018	465093	09070223001419	28/06/23	09070223700284	03/07/23	806436	Abstract Prep,
25113	EXCELL CALIBRATION PVT. LTD, HYDERABAD	495901	495901	09070223001420	30/06/23	09070223700284	03/07/23	49987	Abstract Prep,
25114	P VENKATESWARLU	B/E.221/TRS/RC/436 Dt.15/01/21	352	09070223001421	30/06/23	09070223700283	30/06/23	209421	Abstract Prep,
25115	NUVVULA KOTESWARA RAO-KRISHNA	468405	468405	09070223001422	30/06/23	09070223700284	03/07/23	515662	Abstract Prep,
25116	PURNA ENTERPRISES-GUNTUR	B/E.29/TrD/Quote/06(Dt.08/08/22	491656	09070223001423	30/06/23	09070223700284	03/07/23	48304	Abstract Prep,
25117	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.29/TrD/Quote/05(Dt.08/08/22	491657	09070223001424	30/06/23	09070223700284	03/07/23	43966	Abstract Prep,
25118	ROSHINI CONSTRUCTIONS-VIJAYAWADA	01/DEN/EAST/BZA/2018 Dt.01/01/18	PVC1	09070223001425	03/07/23	*	*	271035	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25119	SLS CONSTRUCTIONS	WOC Agt. No. 07/2022 Dt.14/12/22	FF/01	09070223001426	03/07/23	09070223700285	03/07/23	846427	Abstract Prep,
25120	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	07/2023-24	09070223001427	03/07/23	09070223700285	03/07/23	7368985	Abstract Prep,
25121	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/02	09070223001428	03/07/23	*	*	2072054	Returned ,#GST on ESI EPF is not mentioned in GEM agreement
25122	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	14SANDBTTR	09070223001429	03/07/23	*	*	2376217	Returned ,#GST on ESI EPF noot mentioned in GEM agreement
25123	MITTAL TECHNOLOGY SERVICES-JAIPUR	B/E.29/MCS/WO/148/20 Dt.27/12/21	350	09070223001430	03/07/23	09070223700287	03/07/23	20000	Abstract Prep,
25124	M K T ENGINEERING	B/E. 29/MCS/WO/156/2 Dt.26/05/22	MKT/735/2022-23	09070223001431	03/07/23	09070223700287	03/07/23	128460	Abstract Prep,
25125	M/S. GANESH PRASAD SINGH	B/MS.142/1/MCC-MTMT	473540	09070223001432	03/07/23	09070223700287	03/07/23	211730	Abstract Prep,
25126	M/S. GANESH PRASAD SINGH	B/MS.142/1/AMOC/BT	473539	09070223001433	03/07/23	*	*	173428	Returned ,#MISMATCH OF THE BILL VALUE
25127	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	23/MST/23-24	09070223001434	03/07/23	09070223700287	03/07/23	36889	Abstract Prep,
25128	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	SECINV2324005	09070223001435	03/07/23	09070223700288	04/07/23	6169171	Abstract Prep,
25129	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2023-24/01	09070223001436	03/07/23	*	*	2849075	Returned ,#GST on ESI EPF noot mentioned in GEM agreement
25130	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	01	09070223001437	03/07/23	*	*	14608	Returned ,#Invoice details not available in GSTR2A for Invoice-01
25131	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/02/23-24	09070223001438	03/07/23	09070223700286	03/07/23	4563054	Abstract Prep,
25132	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	03/RK/2023-2024	09070223001439	03/07/23	*	*	3979251	Returned ,# EXTENSION OF CURRENCY COPY NOT SUBMITTED
25133	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZA/OHE/6	09070223001440	03/07/23	09070223700290	04/07/23	804549	Abstract Prep,
25134	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223001441	03/07/23	*	*	278047.88	Returned ,#Currency extension not submitted

25135	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/05/AP23-24	09070223001442	03/07/23	*	*	11118231.001	Returned ,#GSTRA2A Mismatch. Hence returned
25136	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	03	09070223001443	03/07/23	*	*	234877.82	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25137	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/03	09070223001444	03/07/23	*	*	522658	Returned ,#Currency of contract expired.
25138	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	6A	09070223001445	03/07/23	09070223700285	03/07/23	3678636	Abstract Prep,
25139	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	25/PVC2	09070223001446	03/07/23	09070223700302	10/07/23	1743872	Abstract Prep,
25140	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/02	09070223001447	03/07/23	*	*	5712333	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25141	PRADYOG ADVANCE TECHNOLOGIES PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2023/0 Dt.11/05/23	BZA/WLM/01	09070223001448	03/07/23	09070223700290	04/07/23	782110	Abstract Prep,
25142	R D CONSTRUCTION-GHAZIPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	007/BZA	09070223001449	03/07/23	09070223700292	05/07/23	1039117	Abstract Prep,
25143	CHERIESH POWER TECHNOLOGIES-GUNTUR.	6984	485371	09070223001450	04/07/23	09070223700289	04/07/23	363295	Abstract Prep,
25144	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/100/2023	09070223001451	04/07/23	09070223700290	04/07/23	117998	Abstract Prep,
25145	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SCRRA/98/2023-24	09070223001452	04/07/23	09070223700303	10/07/23	196197	Abstract Prep,
25146	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SCRRA/96/2023-24	09070223001453	04/07/23	09070223700290	04/07/23	193197	Abstract Prep,
25147	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SCRRA/97/2023-24	09070223001454	04/07/23	09070223700290	04/07/23	193197	Abstract Prep,
25148	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	107	09070223001455	04/07/23	09070223700290	04/07/23	85356	Abstract Prep,
25149	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	16/2023-24	09070223001456	04/07/23	09070223700294	05/07/23	1830180	Abstract Prep,
25150	M/S. SMART DHOBI, VIJAYAWADA	Sr.DME/BZA/09/2021-2 Dt.28/04/22	CC-01	09070223001457	04/07/23	*	*	28668	Returned ,#VERIATION STATMENT NOT SUBMITTED
25151	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/01	09070223001458	04/07/23	*	*	430427	Returned ,#GEM BILLS SHOULD BE FORWARDED IN GEM PORTAL ONLY
25152	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/02	09070223001459	04/07/23	*	*	602599	Returned ,#GEM BILLS SHOULD BE FORWARDED IN GEM PORTAL ONLY
25153	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/03	09070223001460	04/07/23	*	*	731727	Returned ,#GEM BILLS SHOULD BE FORWARDED IN GEM PORTAL ONLY
25154	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VJ/01	09070223001461	04/07/23	*	*	1700264	Returned ,#MORE THAN ONE YEAR BILL
25155	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/01	09070223001462	04/07/23	09070223700291	04/07/23	430427	Abstract Prep,
25156	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/02	09070223001463	04/07/23	09070223700291	04/07/23	602599	Abstract Prep,
25157	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/03	09070223001464	04/07/23	09070223700291	04/07/23	731727	Abstract Prep,
25158	VARODHINI ENTERPRISES-HYDERABAD	B/E 29/I/EGS/10/2018 Dt.20/01/23	FCC/01	09070223001465	04/07/23	09070223700306	11/07/23	1	Abstract Prep,
25159	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/HOG Modific Dt.23/04/19	1	09070223001466	04/07/23	*	*	1	Returned ,#Reasons for abnormal delay in submission of FCC may be advised
25160	M/S. SUNRISE POWER SOLUTIONS, GUNTUR	B/E.29/I/EGS/08/2019 Dt.30/12/19	GST2022-23/574	09070223001467	04/07/23	09070223700294	05/07/23	360378	Abstract Prep,
25161	P K RANGA RAO-WEST GODAVARI	AGT NO:GEMC-51168772 Dt.21/05/21	24	09070223001468	04/07/23	09070223700294	05/07/23	543414	Abstract Prep,
25162	K ASHOK KUMAR-KRISHNA	429259	429259	09070223001469	05/07/23	09070223700294	05/07/23	355143	Abstract Prep,
25163	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/East/BZA/2020 Dt.19/03/20	38/23-24	09070223001470	05/07/23	09070223700292	05/07/23	4181719	Abstract Prep,

25164	SMR ENTERPRISES	02/TM/CPOH/RYP/2023 Dt.31/05/23	001	09070223001471	05/07/23	*	*	371851	Returned ,#bill should be forwarded in IRWCMS only
25165	SMR ENTERPRISES	02/TM/CPOH/RYP/2023 Dt.31/05/23	002	09070223001472	05/07/23	*	*	365288	Returned ,#bill should be forwarded in IRWCMS only
25166	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	478460	09070223001473	05/07/23	09070223700294	05/07/23	66603	Abstract Prep,
25167	MODERN ELECTRONICS-VISAKHAPATNAM	*	247915	09070223001474	05/07/23	09070223700293	05/07/23	255900	Abstract Prep,
25168	MODERN ELECTRONICS-VISAKHAPATNAM	*	247916	09070223001475	05/07/23	09070223700293	05/07/23	243600	Abstract Prep,
25169	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	248138	09070223001476	05/07/23	09070223700293	05/07/23	201900	Abstract Prep,
25170	MYND INFRATECH COMPANY-GUNTAKAL	*	248139	09070223001477	05/07/23	09070223700293	05/07/23	201900	Abstract Prep,
25171	BOYANAPALLI RANGA RAO-KRISHNA	*	248622	09070223001478	05/07/23	09070223700293	05/07/23	296500	Abstract Prep,
25172	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	*	249570	09070223001479	05/07/23	09070223700293	05/07/23	454900	Abstract Prep,
25173	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	249571	09070223001480	05/07/23	09070223700293	05/07/23	454900	Abstract Prep,
25174	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	249573	09070223001481	05/07/23	09070223700293	05/07/23	447100	Abstract Prep,
25175	A VENKU REDDY-HYDERABAD	*	249635	09070223001482	05/07/23	09070223700293	05/07/23	543400	Abstract Prep,
25176	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	249636	09070223001483	05/07/23	09070223700293	05/07/23	543400	Abstract Prep,
25177	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	249637	09070223001484	05/07/23	09070223700293	05/07/23	543400	Abstract Prep,
25178	A VENKU REDDY-HYDERABAD	*	249666	09070223001485	05/07/23	09070223700293	05/07/23	638500	Abstract Prep,
25179	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	249667	09070223001486	05/07/23	09070223700293	05/07/23	638500	Abstract Prep,
25180	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	249668	09070223001487	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25181	D PRABHAKAR REDDY-HYDERABAD	*	249669	09070223001488	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25182	SRI SRINIVASA INFRA PROJECTS PRIVATE LIMITED-BALLARI	*	249670	09070223001489	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25183	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	249671	09070223001490	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25184	VENKATESWARA REDDY GUJJULA-GUNTUR	*	249672	09070223001491	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25185	A RAJESWARA REDDY-CUDDAPAH	*	249674	09070223001492	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25186	MASTERS CONSTRUCTIONS-PRAKASAM	*	249675	09070223001493	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25187	RAMCO ENGINEERING COMPANY-GUNTUR	*	249842	09070223001494	05/07/23	09070223700293	05/07/23	304000	Abstract Prep,
25188	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	250234	09070223001495	05/07/23	09070223700293	05/07/23	199100	Abstract Prep,
25189	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	250784	09070223001496	05/07/23	09070223700293	05/07/23	235500	Abstract Prep,
25190	M SAMPATKUMAR-DHARWAD	*	250785	09070223001497	05/07/23	09070223700293	05/07/23	235500	Abstract Prep,
25191	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP038/2023-24	09070223001498	05/07/23	09070223700295	06/07/23	9951685	Abstract Prep,
25192	INDGUARD ENGINEERS-HYDERABAD	*	249673	09070223001499	05/07/23	09070223700293	05/07/23	470200	Abstract Prep,
25193	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	109	09070223001500	05/07/23	*	*	50678	Returned ,#GEM BILLS FORWARDED IN GEM PORTAL ONLY
25194	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/02	09070223001501	05/07/23	*	*	2072054	Returned ,#Invoice details not available in GSTR2A
25195	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2023-24/01	09070223001502	05/07/23	09070223700295	06/07/23	2849075	Abstract Prep,
25196	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/CC9	09070223001503	05/07/23	09070223700295	06/07/23	528123	Abstract Prep,
25197	T RAMA LAKSHMI	B/C.565/STBA/PUA	241746	09070223001504	05/07/23	09070223700298	07/07/23	5000	Abstract Prep,
25198	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	8	09070223001505	05/07/23	09070223700295	06/07/23	3495318	Abstract Prep,
25199	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC26	09070223001506	06/07/23	09070223700300	07/07/23	53242	Abstract Prep,
25200	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	365	09070223001507	06/07/23	09070223700297	07/07/23	311400	Abstract Prep,
25201	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/02	09070223001508	06/07/23	*	*	2072054	Returned ,#Invoice details not available in GSTR2A
25202	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/2	09070223001509	06/07/23	09070223700296	06/07/23	2072054	Abstract Prep,
25203	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.20/07/20	12	09070223001510	06/07/23	09070223700300	07/07/23	1527523	Abstract Prep,

25204	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP039/2023-24	09070223001511	06/07/23	09070223700299	07/07/23	22322345	Abstract Prep,
25205	CHEBROLU VARALAKSHMI-KRISHNA	01/DEN/ERast/BZA/201 Dt.01/01/18	56/VI	09070223001512	06/07/23	*	*	271035.38	Returned ,#Agreement number not mentioned.
25206	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/08/AP23-24	09070223001513	06/07/23	*	*	11118231.001	Returned ,#Physical bill not received.
25207	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	03	09070223001514	06/07/23	09070223700296	06/07/23	234878	Abstract Prep,
25208	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/02	09070223001515	06/07/23	*	*	5712333	Returned ,#Invoice details not available in GSTR2A
25209	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	37AAAGM0289C1ZI	09070223001516	07/07/23	09070223700299	07/07/23	1309550	Abstract Prep,
25210	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	30/23-24	09070223001517	07/07/23	*	*	340401.004	Returned ,#Physical Bill not received.
25211	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/2	09070223001518	07/07/23	09070223700299	07/07/23	5712333	Abstract Prep,
25212	PRIYA FOODS-SECUNDERABAD	*	248196	09070223001519	07/07/23	09070223700298	07/07/23	816000	Abstract Prep,
25213	SRI RADHA KRISHNA ENTERPRISES-VISAKHAPATNAM	*	248148	09070223001520	07/07/23	09070223700298	07/07/23	36400	Abstract Prep,
25214	M. VANI	B/C.565/STBA/MDVL	241747	09070223001521	07/07/23	09070223700298	07/07/23	5000	Abstract Prep,
25215	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZACC5	09070223001522	07/07/23	09070223700303	10/07/23	1423720	Abstract Prep,
25216	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	366	09070223001523	07/07/23	09070223700300	07/07/23	368000	Abstract Prep,
25217	M/S. GANESH PRASAD SINGH	B/MS.142/1/AMOC/BT	473539	09070223001524	07/07/23	09070223700300	07/07/23	173428	Abstract Prep,
25218	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	14SANDBTTR	09070223001525	07/07/23	*	*	2376217	Returned ,#Invoice details not available in GSTR2A
25219	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVC/03/SANDBZA	09070223001526	07/07/23	*	*	482225	Returned ,#REVISED WAGES STATEMENTS NOT SUBMITTED
25220	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	03/RK/2023-2024	09070223001527	07/07/23	09070223700299	07/07/23	3979251	Abstract Prep,
25221	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/VIII/02	09070223001528	07/07/23	09070223700299	07/07/23	23559366	Abstract Prep,
25222	HECTOR MEDI SYSTEMS	GEMC-511687738652627	003	09070223001529	07/07/23	09070223700300	07/07/23	50400	Abstract Prep,
25223	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890004	09070223001530	07/07/23	*	*	3253569	Returned ,#Variation amount and Final Bill amount not tallied
25224	INDIAN PORT RAIL & ROPEWAY CORPORATION LTD.	466596	466596	09070223001531	07/07/23	09070223700301	07/07/23	9635171	Abstract Prep,
25225	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/09	09070223001532	10/07/23	*	*	223804.99	Returned ,#date of work completion wrong
25226	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/10	09070223001533	10/07/23	*	*	498084	Returned ,#date of completion wrong
25227	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/08	09070223001534	10/07/23	*	*	356694.99	Returned ,#date of completion wrong
25228	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/11	09070223001535	10/07/23	*	*	495362	Returned ,#date of completion wrong
25229	EWAC ALLOYS LTD	Agt.No.01/TM/BZA/202 Dt.12/02/20	CC-X/02	09070223001536	10/07/23	09070223700307	11/07/23	1327890	Abstract Prep,
25230	AMARA RAJA BATTERIES LTD-TIRUPATI	AGT NO B/SG.190/I/86 Dt.05/03/20	112316647530524	09070223001537	10/07/23	*	*	337568.97	Returned ,#Invoice details not available in GSTR2A for Invoice-112316647530524
25231	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2023100984	09070223001538	10/07/23	09070223700307	11/07/23	438490	Abstract Prep,
25232	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	13	09070223001539	10/07/23	*	*	3289938	Returned ,#deductions in the bill and IPAS are not matched
25233	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900001	09070223001540	10/07/23	09070223700303	10/07/23	12931934	Abstract Prep,
25234	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC14	09070223001541	10/07/23	09070223700303	10/07/23	48200	Abstract Prep,

25235	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE9	09070223001542	10/07/23	09070223700303	10/07/23	77400	Abstract Prep,
25236	KRISHNA INFOTECH	344905	344905	09070223001543	10/07/23	09070223700304	11/07/23	92992	Abstract Prep,
25237	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE088/2023-24	09070223001544	10/07/23	09070223700303	10/07/23	2696550	Abstract Prep,
25238	JS INFOTECH PVT LTD	01/c/bza/2020	465064	09070223001545	10/07/23	09070223700304	11/07/23	80107	Abstract Prep,
25239	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	*	248983	09070223001546	10/07/23	09070223700305	11/07/23	87200	Abstract Prep,
25240	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2023-24/09	09070223001547	10/07/23	*	*	426623	Returned ,#Performance Guarantee expired on 31/05/2023.
25241	CHEBROLU VARALAKSHMI-KRISHNA	01/DEN/ERast/BZA/201 Dt.01/01/18	56/VI	09070223001548	10/07/23	*	*	271035.38	Returned ,#Statement above 125 item amount of CC-I wrong.
25242	AHUJA ENGINEERING SERVICES PRIVATE LIMITED-HYDERABAD	B/E.29/OP/BIOGAS PLA Dt.16/03/20	436306	09070223001549	10/07/23	*	*	99800	Returned ,#THE PO FOR THE SAME AMOUNT HAS BEEN PASSED VIDE CO7 NO.09070223700119/DT.9/05/2023
25243	OBEROI THERMIT PRIVATE LIMITED-NOIDA	SCR/BZA/Civil/2023/0 Dt.15/05/23	2N2324/072	09070223001550	10/07/23	*	*	883893.004	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25244	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.15/02/23	CC2/SG/2023	09070223001551	10/07/23	09070223700303	10/07/23	2969197	Abstract Prep,
25245	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/08/AP23-24	09070223001552	10/07/23	*	*	8224000	Returned ,#Funds certified under allocations 29305103 26305103.
25246	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	008	09070223001553	11/07/23	09070223700307	11/07/23	116298	Abstract Prep,
25247	AUTO WINGS, VIJAYAWADA	Agt No GEM-C-5116877 Dt.09/12/20	11/SRDPO/BZA	09070223001554	11/07/23	09070223700307	11/07/23	257400	Abstract Prep,
25248	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/ Dt.11/02/23	JVR/23-24	09070223001555	11/07/23	09070223700307	11/07/23	37052	Abstract Prep,
25249	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	FCC/X/22	09070223001556	11/07/23	*	*	68690.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25250	VENKATA SESHU KUMAR RAMINENI-KRISHNA	10/DEN/EAST/BZA/2018 Dt.28/03/18	3	09070223001557	11/07/23	*	*	182630.96	Returned ,#quantities and RO not matched
25251	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.51168 7723 Dt.08/06/22	AVLR/SCR/N/14/22	09070223001558	11/07/23	09070223700307	11/07/23	1194472	Abstract Prep,
25252	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	109	09070223001559	11/07/23	*	*	50678	Returned ,#GEM BILL FORWARDED IN GEM PORTAL ONLY
25253	BRANCH MANAGER BANK OF BARODA	PAY ORDER	429276	09070223001560	11/07/23	*	*	3005980	Returned ,#payment mode to be altered
25254	MANAGER/UCO BANK/HYDERABAD FDR F/O SR DFM/SC RLY/VIJAYAAA A/C OF M/S NR EQUIPMENTS	PAY ORDER	429277	09070223001561	11/07/23	09070223700308	11/07/23	4269791	Abstract Prep,
25255	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00003	09070223001562	12/07/23	*	*	2294583	Returned ,#BILL TYPE BILL SUB TYPE IS WRONG
25256	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	009	09070223001563	12/07/23	09070223700309	13/07/23	88888	Abstract Prep,
25257	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	RAMCO/EIL/113	09070223001564	12/07/23	09070223700311	13/07/23	409461	Abstract Prep,
25258	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378173	09070223001565	12/07/23	*	*	188412	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25259	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0162	09070223001566	12/07/23	*	*	4992870	Returned ,# Final bill value variation value not tallied hence returned
25260	HECTOR - MEDI SYSTEMS, VJA	Agt No GEMC-51168778 Dt.18/02/21	24	09070223001567	12/07/23	09070223700311	13/07/23	85092	Abstract Prep,
25261	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/08/AP23-24	09070223001568	12/07/23	09070223700311	13/07/23	8224000	Abstract Prep,

25262	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00003	09070223001569	12/07/23	09070223700309	13/07/23	2294583	Abstract Prep,
25263	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SVE/101/2023	09070223001570	12/07/23	09070223700311	13/07/23	1001607	Abstract Prep,
25264	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SCRRA/99/2023-24	09070223001571	12/07/23	09070223700311	13/07/23	429260	Abstract Prep,
25265	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	30/23-24	09070223001572	13/07/23	09070223700313	14/07/23	340401	Abstract Prep,
25266	PAVAN ELECTRICALS-VIJAYAWADA	B/E/29/I/EGS24/15-16	485370	09070223001573	13/07/23	09070223700310	13/07/23	51646	Abstract Prep,
25267	M/S PONANGI ENTERPRISES	B/E/29/I/EGS26/15-16	485372	09070223001574	13/07/23	*	*	10596	Returned ,#IFSC code not matching
25268	SP ECO FUEL ENTERPRISES	495903	495903	09070223001575	13/07/23	09070223700310	13/07/23	20060	Abstract Prep,
25269	SREE VIGNESWARA ELECTRICALS-KRISHNA	495902	495902	09070223001576	13/07/23	09070223700310	13/07/23	16000	Abstract Prep,
25270	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	09/Central/BZA/2019 Dt.06/08/19	01	09070223001577	13/07/23	*	*	3018597.99	Returned ,#Seinorage charges not recovered properly
25271	MANISH RAI	AGT NO: B/E 29/OP/06 Dt.27/03/18	140	09070223001578	13/07/23	09070223700311	13/07/23	578304	Abstract Prep,
25272	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	14SANDBTTR	09070223001579	13/07/23	09070223700318	17/07/23	2376217	Abstract Prep,
25273	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/47/21-2 Dt.08/09/22	01/AP/2023-24	09070223001580	13/07/23	09070223700311	13/07/23	54084	Abstract Prep,
25274	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/18	09070223001581	13/07/23	09070223700314	14/07/23	68018	Abstract Prep,
25275	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/03	09070223001582	13/07/23	*	*	4841282	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25276	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	#	09070223001583	13/07/23	*	*	1767907	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25277	PAVAN ELECTRICALS-VIJAYAWADA	B/GS/WO.6/2022-23 Dt.09/02/23	PE-01/23-24	09070223001584	13/07/23	09070223700311	13/07/23	519421	Abstract Prep,
25278	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE049/2023-24	09070223001585	13/07/23	09070223700314	14/07/23	761044	Abstract Prep,
25279	VASUDEV TECHNICAL SERVICES	2021/0061	465095	09070223001586	13/07/23	*	*	654605	Returned ,#amount in figures not tallying with the amount in words in the PO
25280	J.VENKATESWARA RAO	01/DEN/C/BZA/2019	465094	09070223001587	13/07/23	*	*	2771960	Returned ,#po prepared for Rs.180/- excess
25281	SRI HARSHA CONSTRUCTIONS-HYDERABAD	W O Cum Agt. No. Sr. Dt.05/06/23	SHC/2023-24/05	09070223001588	13/07/23	*	*	995000	Returned ,#Invoice details not available in GSTR2A for Invoice-SHC/
25282	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC5116877 Dt.25/06/21	CC/IV/298	09070223001589	13/07/23	*	*	239994	Returned ,#budget copy not reed.
25283	J.VENKATESWARA RAO	01/DEN/C/BZA/2019	465094	09070223001590	13/07/23	09070223700310	13/07/23	2771780	Abstract Prep,
25284	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	2023/13	09070223001591	13/07/23	09070223700313	14/07/23	730893	Abstract Prep,
25285	PUSHKARA RAO KUCHIPUDI-KRISHNA	Agt.No.05/SRDEN/NORT Dt.23/04/19	FCC/IX/08	09070223001592	13/07/23	09070223700317	17/07/23	1701	Abstract Prep,
25286	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/16	09070223001593	13/07/23	*	*	166164.009	Returned ,#Budget certification copy not received.
25287	KROHINI KRISHNAYYA	249439	249439	09070223001594	13/07/23	09070223700323	19/07/23	228800	Abstract Prep,
25288	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	0	09070223001595	13/07/23	09070223700318	17/07/23	583817	Abstract Prep,
25289	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/20	09070223001596	13/07/23	09070223700314	14/07/23	65698	Abstract Prep,
25290	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	369	09070223001597	13/07/23	*	*	192000	Returned ,#BILL SUB TYPE WRONG
25291	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/36/2021 Dt.16/06/22	02/AP/2023-24	09070223001598	13/07/23	*	*	683100	Returned ,#Invoice details not available in GSTR2A for Invoice-02/AP/2023-24

25292	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	#	09070223001599	13/07/23	*	*	1206315.88	Returned ,#multiple invoices GSTR 2A not shown
25293	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223001600	13/07/23	*	*	278048	Returned ,#Interstate Supply not applicable for Composite Suppliers
25294	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM16	09070223001601	13/07/23	*	*	36000	Returned ,#B2B COPY NOT SUBMITTED
25295	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	60	09070223001602	13/07/23	09070223700315	14/07/23	1332690	Abstract Prep,
25296	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	367	09070223001603	13/07/23	09070223700314	14/07/23	898486	Abstract Prep,
25297	SMR ENTERPRISES	02/TM/CPOH/RYP/2023 Dt.31/05/23	001	09070223001604	13/07/23	*	*	371851	Returned ,#bill should be forwarded in IRWCMS portal only
25298	SMR ENTERPRISES	02/TM/CPOH/RYP/2023 Dt.31/05/23	002	09070223001605	13/07/23	*	*	365288	Returned ,#bills should be forwarded in IRWCMS portal only
25299	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2023-24/09	09070223001606	14/07/23	09070223700313	14/07/23	426623	Abstract Prep,
25300	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	HUFINV2324003	09070223001607	14/07/23	09070223700315	14/07/23	1496686	Abstract Prep,
25301	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	128/V	09070223001608	14/07/23	*	*	465506.99	Returned ,#ESI EPF amounts not tallied.
25302	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z14	09070223001609	14/07/23	09070223700315	14/07/23	299459	Abstract Prep,
25303	SRI HARSHA CONSTRUCTIONS-HYDERABAD	W O Cum Agt. No. Sr. Dt.05/06/23	SHC/2023-24/05	09070223001610	14/07/23	09070223700315	14/07/23	995000	Abstract Prep,
25304	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER/PCV03	09070223001611	14/07/23	*	*	1830702	Returned ,#Invoice details not available in GSTR2A for Invoice-CLUSTERA/CC11/2
25305	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE218/2022-23	09070223001612	14/07/23	*	*	125717	Returned ,#PVC for quantities in extension period requires clause for PVC
25306	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223001613	14/07/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25307	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/10	09070223001614	14/07/23	09070223700315	14/07/23	498084	Abstract Prep,
25308	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/11	09070223001615	14/07/23	09070223700315	14/07/23	495362	Abstract Prep,
25309	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/09	09070223001616	14/07/23	09070223700315	14/07/23	223805	Abstract Prep,
25310	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC5	09070223001617	14/07/23	09070223700322	18/07/23	2251514	Abstract Prep,
25311	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	8/2023-24	09070223001618	14/07/23	*	*	5332850.995	Returned ,#Budget certification not reed.
25312	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC-5116877 Dt.22/06/21	FCC/IV/299	09070223001619	14/07/23	*	*	114786	Returned ,#Entries in the MB regarding work completion is wrong.
25313	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOSAFETYCC4	09070223001620	14/07/23	09070223700320	18/07/23	3305659	Abstract Prep,
25314	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	#	09070223001621	14/07/23	*	*	1747221.64	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25315	OBEROI THERMIT PRIVATE LIMITED-NOIDA	SCR/BZA/Civil/2023/0 Dt.15/05/23	2N2324/072	09070223001622	14/07/23	09070223700317	17/07/23	883893	Abstract Prep,

25316	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/012	09070223001623	14/07/23	09070223700320	18/07/23	10298018	Abstract Prep,
25317	VASUDEV TECHNICAL SERVICES	2021/0061	465095	09070223001624	17/07/23	09070223700316	17/07/23	654605	Abstract Prep,
25318	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223001625	17/07/23	*	*	202216.6	Returned ,#Invoice details not available in GSTR2A
25319	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	3320220108067	09070223001626	17/07/23	*	*	133824	Returned ,#Invoice Number entered is not as per GST norm.
25320	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/425 Dt.12/10/20	3320220103667	09070223001627	17/07/23	*	*	2489897.54	Returned ,#Bills with invoice date more than 2 years old .
25321	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-031	09070223001628	17/07/23	09070223700318	17/07/23	3941096	Abstract Prep,
25322	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/01	09070223001629	17/07/23	*	*	191700	Returned ,#Reasons for submission of one year bill at a stretch not submitted
25323	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	211037003127	09070223001630	17/07/23	*	*	337569	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-2
25324	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	09/Central/BZA/2019 Dt.06/08/19	01	09070223001631	17/07/23	09070223700317	17/07/23	3018598	Abstract Prep,
25325	M/SVENKATESWARA AGENCIES	05/DEN/C/BZA/2022-23 Dt.03/02/23	FF/01	09070223001632	17/07/23	09070223700317	17/07/23	491698	Abstract Prep,
25326	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/PVC03	09070223001633	17/07/23	09070223700322	18/07/23	1830702	Abstract Prep,
25327	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/36/2021 Dt.16/06/22	02/AP/2023-24	09070223001634	17/07/23	09070223700318	17/07/23	683100	Abstract Prep,
25328	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	13	09070223001635	17/07/23	09070223700318	17/07/23	3289938	Abstract Prep,
25329	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV21	09070223001636	17/07/23	09070223700321	18/07/23	155942	Abstract Prep,
25330	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	370	09070223001637	17/07/23	09070223700319	18/07/23	311400	Abstract Prep,
25331	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/04	09070223001638	17/07/23	09070223700321	18/07/23	516513	Abstract Prep,
25332	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	005	09070223001639	17/07/23	*	*	399998	Returned ,#sCHEDULE B IS MORE THAN 125 % HENCE RETURNED
25333	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	35/23-24	09070223001640	18/07/23	09070223700320	18/07/23	238462	Abstract Prep,
25334	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	36/23-24	09070223001641	18/07/23	09070223700320	18/07/23	443571	Abstract Prep,
25335	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC1	09070223001642	18/07/23	*	*	4292374.993	Returned ,#Invoice date wrongly fed ,
25336	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2324004	09070223001643	18/07/23	09070223700320	18/07/23	956861	Abstract Prep,
25337	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	001	09070223001644	18/07/23	09070223700320	18/07/23	842681	Abstract Prep,
25338	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	FCC/X/22	09070223001645	18/07/23	*	*	68691	Returned ,#Invoice details not available in GSTR2A for Invoice-FCC/X/22
25339	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	373	09070223001646	18/07/23	09070223700322	18/07/23	1033500	Abstract Prep,
25340	VENKATESWARLU PAMULAPATI-GUNTUR	Agt No.GEMC-51168776 Dt.15/06/22	374	09070223001647	18/07/23	09070223700322	18/07/23	1026000	Abstract Prep,
25341	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD37	09070223001648	18/07/23	09070223700324	19/07/23	4270190	Abstract Prep,
25342	PAVAN ELECTRICALS-VIJAYAWADA	B/GS/W.O.9/2022-23 Dt.29/03/23	PE-03/23-24	09070223001649	18/07/23	09070223700324	19/07/23	231638	Abstract Prep,
25343	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	3	09070223001650	18/07/23	*	*	5427032	Returned ,#BILL SUB TYPE NOT CORRECT.
25344	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/11/2021 Dt.25/10/21	CC-AOC-10-2023	09070223001651	18/07/23	09070223700321	18/07/23	902173	Abstract Prep,
25345	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	010	09070223001652	18/07/23	09070223700321	18/07/23	51111	Abstract Prep,
25346	G SRINIVASULU REDDY-CHITTOOR	*	248976	09070223001653	18/07/23	09070223700325	20/07/23	87200	Abstract Prep,
25347	AHALYA INFRA-PRAKASAM	*	248978	09070223001654	18/07/23	09070223700325	20/07/23	87200	Abstract Prep,
25348	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	248980	09070223001655	18/07/23	09070223700325	20/07/23	87200	Abstract Prep,

25349	LOKOLINES-VIJAYAWADA	*	248982	09070223001656	18/07/23	09070223700325	20/07/23	87200	Abstract Prep,
25350	NUVVULA KOTESWARA RAO-KRISHNA	*	250774	09070223001657	18/07/23	09070223700325	20/07/23	222900	Abstract Prep,
25351	RALY INFRA PROJECTS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/3/23	09070223001658	18/07/23	*	*	1036797.993	Returned ,#Firm name in bill and agreement modification is different
25352	NARASIMHA RAO KOLA-EAST GODAVARI	Agt.No.07/Sr.DEN/N/B Dt.26/04/19	KNR/RCC/07/FCC	09070223001659	18/07/23	09070223700324	19/07/23	2084201	Abstract Prep,
25353	SHAKTHEE ASSOCIATES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.09/06/21	132	09070223001660	18/07/23	09070223700328	20/07/23	345150	Abstract Prep,
25354	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-23-24-00367	09070223001661	19/07/23	*	*	583664	Returned ,#invoice number incorrect
25355	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	32/23-24	09070223001662	19/07/23	09070223700326	20/07/23	486733	Abstract Prep,
25356	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	33/23-24	09070223001663	19/07/23	09070223700326	20/07/23	488699	Abstract Prep,
25357	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	37/23-24	09070223001664	19/07/23	09070223700326	20/07/23	394764	Abstract Prep,
25358	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	001/2023	09070223001665	19/07/23	*	*	1680230.009	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25359	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	7	09070223001666	19/07/23	09070223700324	19/07/23	839911	Abstract Prep,
25360	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/16	09070223001667	19/07/23	*	*	166164.009	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25361	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC1	09070223001668	19/07/23	09070223700330	20/07/23	4292375	Abstract Prep,
25362	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	#	09070223001669	19/07/23	*	*	1747221.64	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25363	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-046/2023-24	09070223001670	19/07/23	09070223700329	20/07/23	2452106	Abstract Prep,
25364	GATTI SURESH	06/2022-23/SrDEN/Nor Dt.11/04/23	01/2023-24	09070223001671	19/07/23	*	*	475723	Returned ,#bill should be forwarded in non GST mode
25365	VARADI CONSTRUCTIONSRIKAKULAM	*	250247	09070223001672	19/07/23	09070223700325	20/07/23	87200	Abstract Prep,
25366	THANDAVA KRISHNA JASTI-KRISHNA	*	250775	09070223001673	19/07/23	09070223700325	20/07/23	222900	Abstract Prep,
25367	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	250776	09070223001674	19/07/23	09070223700325	20/07/23	222900	Abstract Prep,
25368	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	250777	09070223001675	19/07/23	09070223700325	20/07/23	222900	Abstract Prep,
25369	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/3	09070223001676	19/07/23	09070223700328	20/07/23	4841282	Abstract Prep,
25370	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	#	09070223001677	19/07/23	*	*	1747221.64	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25371	GATTI SURESH	06/2022-23/SrDEN/Nor Dt.11/04/23	01/2023-24	09070223001678	19/07/23	*	*	475723	Returned ,#Bill forwarding should be in Non GST mode
25372	GATTI SURESH	09070523000004	01/2023-24	09070223001679	19/07/23	09070223700326	20/07/23	475723	Abstract Prep,
25373	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	3320220108067	09070223001680	20/07/23	*	*	133824	Returned ,#Invoice Number entered is not as per GST norm.
25374	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	211037003127	09070223001681	20/07/23	*	*	337569	Returned ,#variation approval by ADRM not submitted
25375	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/1/16	09070223001682	20/07/23	09070223700328	20/07/23	32094	Abstract Prep,
25376	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE097/2023-24	09070223001683	20/07/23	09070223700336	25/07/23	428955	Abstract Prep,
25377	STESALIT LIMITED-BADDI	12567	485380	09070223001684	20/07/23	09070223700326	20/07/23	272840	Abstract Prep,
25378	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	#	09070223001685	20/07/23	*	*	2185925	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

25379	LA MCLEAN INDIA LIMITED-HYDERABAD	11/DEN/East/BZA/2020 Dt.09/11/20	LMI/R/6/23-24	09070223001686	20/07/23	09070223700334	24/07/23	1747222	Abstract Prep,
25380	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	02	09070223001687	20/07/23	*	*	10495194.004	Returned ,#Budget certification not received.
25381	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC3/CB/2023	09070223001688	20/07/23	09070223700327	20/07/23	4292436	Abstract Prep,
25382	NAGA BHUSHANAM NADELLA-KRISHNA	*	254612	09070223001689	20/07/23	09070223700346	28/07/23	214700	Abstract Prep,
25383	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	254823	09070223001690	20/07/23	09070223700346	28/07/23	234400	Abstract Prep,
25384	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	254822	09070223001691	20/07/23	09070223700346	28/07/23	234400	Abstract Prep,
25385	K ASHOK KUMAR-KRISHNA	*	254614	09070223001692	20/07/23	09070223700346	28/07/23	214700	Abstract Prep,
25386	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	254613	09070223001693	20/07/23	09070223700346	28/07/23	214700	Abstract Prep,
25387	SATISH KUMAR GUPTA-FIROZPUR CANTT	*	254853	09070223001694	20/07/23	09070223700346	28/07/23	24440	Abstract Prep,
25388	RIDDHI SIDDHI ENTERPRISES-JAIPUR	*	254855	09070223001695	20/07/23	09070223700346	28/07/23	24440	Abstract Prep,
25389	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/094/23-24	09070223001696	20/07/23	09070223700329	20/07/23	2185925	Abstract Prep,
25390	SMART DHOBI-VIJAYAWADA	*	255129	09070223001697	20/07/23	*	*	56000	Returned ,#IFSC code not matching
25391	MECH ENGINEERING CORPORATIONCHENNAI	*	254857	09070223001698	20/07/23	09070223700346	28/07/23	24440	Abstract Prep,
25392	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP044/2023-24	09070223001699	20/07/23	*	*	3500471	Returned ,#Recoveries regarding IT,L.cess,TDS not fed.
25393	M/S. MOKSHA SRI AGENCY	B/M.186/Mech/08/Coac Dt.18/04/23	01	09070223001700	21/07/23	09070223700331	21/07/23	352980	Abstract Prep,
25394	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E.29/MCS/WO/159/20 Dt.07/10/22	01	09070223001701	21/07/23	09070223700331	21/07/23	397830	Abstract Prep,
25395	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	22	09070223001702	21/07/23	09070223700331	21/07/23	40920	Abstract Prep,
25396	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	109	09070223001703	21/07/23	09070223700331	21/07/23	50678	Abstract Prep,
25397	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	111	09070223001704	21/07/23	09070223700331	21/07/23	54940	Abstract Prep,
25398	RAJU AGENCIES-VIJAYWADA	B/C.611/Pay and Use/	249465	09070223001705	21/07/23	09070223700346	28/07/23	191680	Abstract Prep,
25399	A.SIVA RAM	249436	249436	09070223001706	21/07/23	09070223700346	28/07/23	233466	Abstract Prep,
25400	JAKIYA SYED	249443	249443	09070223001707	21/07/23	*	*	50000	Returned ,#forward to devi
25401	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.51168 7723 Dt.08/06/22	AVLR/SCR/N/15/22	09070223001708	21/07/23	09070223700331	21/07/23	547982	Abstract Prep,
25402	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	36	09070223001709	21/07/23	09070223700331	21/07/23	287940	Abstract Prep,
25403	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-23-24-00367	09070223001710	21/07/23	*	*	583664	Returned ,#Approved Quantities not shown in the bill.
25404	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/02/0046/B1	09070223001711	21/07/23	*	*	4708006	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25405	MANASA LAXMI ENTERPRISES-WARANGAL	08/DEN/East/BZA/2020 Dt.23/07/20	128/V	09070223001712	21/07/23	09070223700361	01/08/23	465507	Abstract Prep,
25406	CHEBROLU VARALAKSHMI-KRISHNA	01/DEN/ERast/BZA/201 Dt.01/01/18	56/VI	09070223001713	21/07/23	*	*	271035.38	Returned ,#Above 125 item amounts are wrong in FCC
25407	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	50/23-24	09070223001714	21/07/23	09070223700332	21/07/23	477550	Abstract Prep,
25408	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	46/23-24	09070223001715	21/07/23	09070223700332	21/07/23	449210	Abstract Prep,
25409	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E/29/I/WO/19/22-23	485374	09070223001716	24/07/23	09070223700333	24/07/23	97832	Abstract Prep,
25410	TOMSU ENTERPRISE-BADAUN	B/E/29/I/WO/08/22-23	485373	09070223001717	24/07/23	09070223700333	24/07/23	14037	Abstract Prep,
25411	CHENNAI ENGINEERING AUTOMATIONSCHENNAI	B/E/29/I/WO/21/21-22	485375	09070223001718	24/07/23	09070223700333	24/07/23	45518	Abstract Prep,
25412	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E/29/I/WO/38/21-22	485379	09070223001719	24/07/23	09070223700333	24/07/23	83534	Abstract Prep,
25413	REYAAN INFRA-ANANTHAPUR	B-E29-TrDTNDR-17-21- Dt.03/05/22	491664	09070223001720	24/07/23	09070223700333	24/07/23	446674	Abstract Prep,
25414	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E/29/I/WO/17/21-22	485377	09070223001721	24/07/23	09070223700333	24/07/23	49547	Abstract Prep,
25415	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	B/E/29/I/WO/16/21-22	485378	09070223001722	24/07/23	09070223700333	24/07/23	49505	Abstract Prep,

25416	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0237	09070223001723	24/07/23	*	*	1093995	Returned ,#Invoice Number entered is not as per GST norm.
25417	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	FCC/VII/1789	09070223001724	24/07/23	*	*	621109.99	Returned ,#Party GSTIN pertains to ANDHRA PRADESH , Applicable CGST/SGST.
25418	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	BZA/FCC/01	09070223001725	24/07/23	*	*	68690.99	Returned ,#Invoice Number entered is not as per GST norm.
25419	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	FCC/V/95	09070223001726	24/07/23	*	*	3106855	Returned ,#Quantities not tallied with final variation Quantities.
25420	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687774 Dt.11/02/21	369	09070223001727	24/07/23	09070223700338	27/07/23	192000	Abstract Prep,
25421	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	3320220108067	09070223001728	24/07/23	*	*	133824	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-33
25422	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/01	09070223001729	24/07/23	*	*	191700	Returned ,#date of measurement varies in bill and M Book
25423	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	157/RCM/TrD	09070223001730	24/07/23	09070223700336	25/07/23	4093817	Abstract Prep,
25424	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	01/2023-24	09070223001731	24/07/23	*	*	1036243	Returned ,#Passing of Duplicate invoice for the supplier in the same
25425	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC27	09070223001732	24/07/23	09070223700338	27/07/23	53242	Abstract Prep,
25426	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/02/0046/B1	09070223001733	24/07/23	09070223700334	24/07/23	4708006	Abstract Prep,
25427	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0237	09070223001734	24/07/23	09070223700335	24/07/23	1093995	Abstract Prep,
25428	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	01/2023-24/A	09070223001735	24/07/23	09070223700336	25/07/23	1036243	Abstract Prep,
25429	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/11	09070223001736	25/07/23	09070223700339	27/07/23	460481	Abstract Prep,
25430	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/41	09070223001737	25/07/23	09070223700339	27/07/23	330904	Abstract Prep,
25431	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/09	09070223001738	25/07/23	09070223700339	27/07/23	428518	Abstract Prep,
25432	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	02	09070223001739	25/07/23	*	*	10495194.004	Returned ,#seignorage charges are not recovered
25433	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	4	09070223001740	25/07/23	*	*	1090.996	Returned ,#budget certification not reed
25434	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	59/23-24	09070223001741	25/07/23	*	*	644136.99	Returned ,#Budget certification not received
25435	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	MST/23-24/CC24	09070223001742	25/07/23	09070223700338	27/07/23	36889	Abstract Prep,
25436	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP044/2023-24	09070223001743	25/07/23	*	*	3500471	Returned ,#Recoveries due from the contractor not made
25437	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/02	09070223001744	26/07/23	*	*	3022317	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25438	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	09	09070223001745	26/07/23	09070223700340	27/07/23	653025	Abstract Prep,
25439	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	25WAL	09070223001746	26/07/23	*	*	1361762	Returned ,#CERTIFIED ESI EPF STATEMENTS BY SSE/WORKS NOT SUBMITTED

25440	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE057/2023-24	09070223001747	26/07/23	*	*	1463933	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25441	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	3	09070223001748	26/07/23	09070223700341	27/07/23	5427031	Abstract Prep,
25442	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	34/23-24	09070223001749	26/07/23	09070223700344	28/07/23	399590	Abstract Prep,
25443	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z18	09070223001750	26/07/23	*	*	72145.998	Returned ,#Budget certification not received.
25444	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z19	09070223001751	26/07/23	*	*	162621.008	Returned ,#Budget certification not received.
25445	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z20	09070223001752	26/07/23	*	*	438929.996	Returned ,#Budget certification not received.
25446	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z21	09070223001753	26/07/23	*	*	453209.991	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25447	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223001754	26/07/23	*	*	418954.003	Returned ,#Budget certification not received
25448	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z23	09070223001755	26/07/23	*	*	404341.992	Returned ,#Budget certification not received.
25449	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z22	09070223001756	26/07/23	*	*	464162.008	Returned ,#Budget certification not received.
25450	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z24	09070223001757	26/07/23	*	*	452316.005	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25451	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	#	09070223001758	26/07/23	*	*	1102283.98	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25452	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	48/23-24	09070223001759	26/07/23	09070223700344	28/07/23	175304	Abstract Prep,
25453	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	49/23-24	09070223001760	26/07/23	09070223700344	28/07/23	331425	Abstract Prep,
25454	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	43/23-24	09070223001761	26/07/23	09070223700344	28/07/23	306026	Abstract Prep,
25455	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	47/23/24	09070223001762	26/07/23	09070223700363	02/08/23	79407	Abstract Prep,
25456	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	55/23-24	09070223001763	26/07/23	09070223700363	02/08/23	221107	Abstract Prep,
25457	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	44/23-24	09070223001764	26/07/23	09070223700344	28/07/23	464184	Abstract Prep,
25458	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	001/2023	09070223001765	26/07/23	09070223700343	27/07/23	1001000	Abstract Prep,
25459	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	2	09070223001766	26/07/23	*	*	722644.009	Returned ,#Currency Expired , Extension not submitted.
25460	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/16	09070223001767	26/07/23	09070223700347	28/07/23	166164	Abstract Prep,
25461	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC3/CE/2023	09070223001768	26/07/23	*	*	4747833	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25462	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/05	09070223001769	26/07/23	09070223700342	27/07/23	225299	Abstract Prep,
25463	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/08	09070223001770	26/07/23	09070223700342	27/07/23	485215	Abstract Prep,
25464	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/07	09070223001771	26/07/23	09070223700342	27/07/23	409926	Abstract Prep,
25465	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/06	09070223001772	26/07/23	09070223700342	27/07/23	403428	Abstract Prep,
25466	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-IX/09/1	09070223001773	27/07/23	*	*	1102283.98	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

25467	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-IX/09/1	09070223001774	27/07/23	*	*	1102284	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25468	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1328000009	09070223001775	27/07/23	09070223700341	27/07/23	6372027	Abstract Prep,
25469	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	#	09070223001776	27/07/23	09070223700341	27/07/23	1767907	Abstract Prep,
25470	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	#	09070223001777	27/07/23	09070223700348	28/07/23	1206316	Abstract Prep,
25471	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM16	09070223001778	27/07/23	09070223700341	27/07/23	36000	Abstract Prep,
25472	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	BZA/FCC/01	09070223001779	27/07/23	*	*	68690.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25473	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2020 Dt.27/10/22	KAK/23-24/Z25	09070223001780	27/07/23	*	*	451177.01	Returned ,#GSTR2A mismatch.
25474	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2020 Dt.27/10/22	KAK/23-24/Z27	09070223001781	27/07/23	*	*	135510.991	Returned ,#E-invoice not shown in GSTR2A.
25475	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2020 Dt.07/02/23	02	09070223001782	27/07/23	*	*	10495194	Returned ,#E-invoice not matched.
25476	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-IX/09/1	09070223001783	27/07/23	*	*	1102284	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25477	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP050/2023-24	09070223001784	27/07/23	*	*	4536111.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25478	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020 Dt.10/04/22	TEJA/09/AP23-24	09070223001785	27/07/23	*	*	13316900	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25479	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/02	09070223001786	27/07/23	09070223700348	28/07/23	2679472	Abstract Prep,
25480	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC3/CE/2023	09070223001787	27/07/23	09070223700347	28/07/23	4747833	Abstract Prep,
25481	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP050/2023-24	09070223001788	27/07/23	09070223700349	28/07/23	4536112	Abstract Prep,
25482	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	25WAL	09070223001789	28/07/23	09070223700347	28/07/23	1361762	Abstract Prep,
25483	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-23-24-00367	09070223001790	28/07/23	*	*	583664	Returned ,#E-invoice not matched.
25484	PONANGI ENTERPRISES-RANGA REDDY	B/E/29/I/EGS26/15-16	485372	09070223001791	28/07/23	09070223700345	28/07/23	10596	Abstract Prep,
25485	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE057/2023-24	09070223001792	28/07/23	09070223700348	28/07/23	1463933	Abstract Prep,
25486	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378176	09070223001793	28/07/23	09070223700348	28/07/23	342845	Abstract Prep,
25487	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.02/06/23	70841/B1	09070223001794	28/07/23	09070223700363	02/08/23	1746136	Abstract Prep,
25488	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2020 Dt.11/10/22	CZC/TUNI/14	09070223001795	28/07/23	09070223700361	01/08/23	121718	Abstract Prep,
25489	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2020 Dt.11/10/22	CZC/TUNI/15	09070223001796	28/07/23	09070223700361	01/08/23	59503	Abstract Prep,
25490	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	378	09070223001797	28/07/23	09070223700353	31/07/23	299400	Abstract Prep,
25491	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE061/2023-24	09070223001798	28/07/23	*	*	63410	Returned ,# Capital works Unique Work ID and estimate id compulsory
25492	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE062/2023-24	09070223001799	28/07/23	*	*	239006	Returned ,#capital works Unique Work ID and estimate id compulsory
25493	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE063/2023-24	09070223001800	28/07/23	*	*	273150	Returned ,#capital works Unique Work ID and estimate id compulsory

25494	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/03	09070223001801	28/07/23	*	*	522658.008	Returned ,#CURRENCY EXTENSION NOT SUBMITTED.
25495	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-IX/09/1	09070223001802	28/07/23	09070223700347	28/07/23	1102284	Abstract Prep,
25496	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/09/AP23-24	09070223001803	28/07/23	09070223700347	28/07/23	13316900	Abstract Prep,
25497	PUSHKARA RAO KUCHIPUDI-KRISHNA	429279	429279	09070223001804	28/07/23	09070223700359	31/07/23	60115	Abstract Prep,
25498	PUSHKARA RAO KUCHIPUDI-KRISHNA	429278	429278	09070223001805	28/07/23	09070223700359	31/07/23	404185	Abstract Prep,
25499	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	2	09070223001806	28/07/23	09070223700350	29/07/23	10495194	Abstract Prep,
25500	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	671	09070223001807	29/07/23	09070223700350	29/07/23	9636486	Abstract Prep,
25501	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/RCC/03/CC5	09070223001808	29/07/23	09070223700350	29/07/23	1669830	Abstract Prep,
25502	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/03	09070223001809	29/07/23	09070223700350	29/07/23	522658	Abstract Prep,
25503	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0006 Dt.26/04/23	SPACES/B05/04/23	09070223001810	29/07/23	09070223700350	29/07/23	615600	Abstract Prep,
25504	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0007 Dt.26/04/23	SPACES/B03/04/23	09070223001811	29/07/23	09070223700350	29/07/23	479550	Abstract Prep,
25505	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/015	09070223001812	29/07/23	09070223700351	29/07/23	1931130	Abstract Prep,
25506	LEELA ELECTRICAL PROJECTS-HYDERABAD.	SCR/BZA/Elect./2023/ Dt.24/02/23	03/2023-24	09070223001813	30/07/23	09070223700352	30/07/23	8162245	Abstract Prep,
25507	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	161	09070223001814	30/07/23	09070223700352	30/07/23	5728431	Abstract Prep,
25508	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	05/RK/2023-2024	09070223001815	30/07/23	09070223700352	30/07/23	11206663	Abstract Prep,
25509	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.27/07/22	Railway/03	09070223001816	30/07/23	09070223700358	31/07/23	1549795	Abstract Prep,
25510	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA02	09070223001817	30/07/23	*	*	615811.997	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#LC EXPIRED
25511	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PO No.466597	09070223001818	31/07/23	*	*	157087	Returned ,# Invoice Number entered is not as per GST norm.
25512	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	429275	09070223001819	31/07/23	09070223700354	31/07/23	2282633	Abstract Prep,
25513	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/02	09070223001820	31/07/23	09070223700354	31/07/23	4893754	Abstract Prep,
25514	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/11/AP23-24	09070223001821	31/07/23	*	*	2894230.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25515	YASHVA INFRASTRUCTURES-KRISHNA	SCR/BZA/Elect./2021/ Dt.21/10/21	001-YASH-24	09070223001822	31/07/23	09070223700355	31/07/23	1079311	Abstract Prep,
25516	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.01/11/22	02	09070223001823	31/07/23	09070223700355	31/07/23	1669206	Abstract Prep,
25517	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2020/ Dt.21/12/20	18	09070223001824	31/07/23	09070223700365	02/08/23	281676	Abstract Prep,
25518	JAKIYA SYED	249443	249443	09070223001825	31/07/23	09070223700356	31/07/23	50000	Abstract Prep,
25519	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	2	09070223001826	31/07/23	09070223700354	31/07/23	722643	Abstract Prep,
25520	M/S SRUTHI ENTERPRISES	B/SG.M/WO/01/2023-20 Dt.01/06/23	344910	09070223001827	31/07/23	*	*	99508	Returned ,#amount shown in PO is more than the agreement value
25521	M/S SRUTHI ENTERPRISES	B/SG/M/WO/12/2022-23 Dt.24/03/23	344909	09070223001828	31/07/23	*	*	49812	Returned ,#amount shown in PO is more than the agreement value
25522	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0144	09070223001829	31/07/23	09070223700360	31/07/23	1099130	Abstract Prep,
25523	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTER-A/CC14	09070223001830	31/07/23	09070223700357	31/07/23	3368152	Abstract Prep,
25524	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/2400004	09070223001831	31/07/23	*	*	9167768	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25525	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00004	09070223001832	31/07/23	09070223700357	31/07/23	9167768	Abstract Prep,

25526	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	B/SG/P/AGT.6/YLM/201 Dt.30/11/17	SSAP/2324/51/04	09070223001833	31/07/23	09070223700358	31/07/23	10225833	Abstract Prep,
25527	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/11/AP23-24	09070223001834	31/07/23	*	*	2894231	Returned ,#E-invoice number not tallied.
25528	VENKATA SESHU KUMAR RAMINENI-KRISHNA	10/DEN/EAST/BZA/2018 Dt.28/03/18	3	09070223001835	31/07/23	09070223700385	08/08/23	178064	Abstract Prep,
25529	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.11/10/22	CZC/TUNI/17	09070223001836	01/08/23	09070223700361	01/08/23	40224	Abstract Prep,
25530	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223001837	01/08/23	*	*	235620.994	Returned ,#E-invoice not matched with GSTR2A.
25531	CHEBROLU VARALAKSHMI-KRISHNA	01/DEN/ERast/BZA/201 Dt.01/01/18	56/VI	09070223001838	01/08/23	09070223700385	08/08/23	248467	Abstract Prep,
25532	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	56/23-24	09070223001839	01/08/23	*	*	407040	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25533	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0162	09070223001840	01/08/23	*	*	4992870	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25534	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/427 Dt.25/08/20	3320220108067	09070223001841	01/08/23	09070223700365	02/08/23	133824	Abstract Prep,
25535	M/S AMARA RAJA POWER SYSTEMS LTD	AGT NO B/SG.190/I/66 Dt.05/03/20	211037003127	09070223001842	01/08/23	09070223700361	01/08/23	337569	Abstract Prep,
25536	M/S IR CLASS SYSTEMS AND SOLUTIONS PVT LTD	B/E.29/TRS/WO/I/2018 Dt.29/03/19	hyd2324icsi0040	09070223001843	01/08/23	09070223700365	02/08/23	47590	Abstract Prep,
25537	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJATR2324000463	09070223001844	01/08/23	*	*	471507	Returned ,#Invoice details not available in GSTR2A for Invoice-VJASR2324000068
25538	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJASR2324000064	09070223001845	01/08/23	*	*	549825.87	Returned ,#Invoice details not available in GSTR2A for Invoice
25539	ADOR FONTECH LIMITED.-BANGALORE	10/Central/BZA/2018 Dt.30/05/18	INP1-23-24-00367	09070223001846	01/08/23	09070223700363	02/08/23	583664	Abstract Prep,
25540	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	57/23-24	09070223001847	01/08/23	*	*	477284.994	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25541	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z26	09070223001848	01/08/23	*	*	365211.996	Returned ,#E-invoice not matched with GSTR2A.
25542	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z29	09070223001849	01/08/23	*	*	118424.002	Returned ,#E-invoice not matched with GSTR2A.
25543	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890004	09070223001850	01/08/23	*	*	3253569	Returned ,#VARIATION STATEMENT NOT CORRECT
25544	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	58/23-24	09070223001851	01/08/23	*	*	411910.998	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25545	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	28/2023-24	09070223001852	01/08/23	09070223700361	01/08/23	214287	Abstract Prep,
25546	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	BZA/FCC/01	09070223001853	01/08/23	*	*	63451.85	Returned ,#GSTR2a Mismatch
25547	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.15/02/23	CC3/SG/2023	09070223001854	01/08/23	*	*	1474617.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25548	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z24	09070223001855	01/08/23	09070223700361	01/08/23	452316	Abstract Prep,
25549	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z23	09070223001856	01/08/23	09070223700361	01/08/23	404342	Abstract Prep,
25550	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z22	09070223001857	01/08/23	09070223700361	01/08/23	464162	Abstract Prep,
25551	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/02	09070223001858	01/08/23	09070223700365	02/08/23	884608	Abstract Prep,
25552	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/02/2 Dt.01/06/23	126	09070223001859	01/08/23	09070223700365	02/08/23	67507	Abstract Prep,

25553	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/28/2 Dt.17/04/23	125	09070223001860	01/08/23	09070223700365	02/08/23	302533	Abstract Prep,
25554	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC02/MEMU/RJY	09070223001861	01/08/23	09070223700366	02/08/23	966358	Abstract Prep,
25555	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	112	09070223001862	01/08/23	09070223700370	03/08/23	50678	Abstract Prep,
25556	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	CC/IV	09070223001863	01/08/23	09070223700366	02/08/23	1358651	Abstract Prep,
25557	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	4	09070223001864	02/08/23	09070223700366	02/08/23	5830191	Abstract Prep,
25558	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	FCC/VII/03	09070223001865	02/08/23	*	*	381468	Returned ,#Extension of currency from 01.11.2021 required
25559	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/02	09070223001866	02/08/23	09070223700363	02/08/23	3089590	Abstract Prep,
25560	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-26/BZA/2023	09070223001867	02/08/23	09070223700363	02/08/23	4391860	Abstract Prep,
25561	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/civil/2021/0 Dt.11/02/21	03/03	09070223001868	02/08/23	*	*	982732	Returned ,#Agreement number entered wrong.
25562	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324008	09070223001869	02/08/23	*	*	12866944	Returned ,#Proper recoveries i.e. SD, Seignarage are not made.
25563	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z21	09070223001870	02/08/23	09070223700371	03/08/23	453210	Abstract Prep,
25564	BRANCH MANAGER BANK OF BARODA	429276	429276	09070223001871	02/08/23	09070223700362	02/08/23	3005980	Abstract Prep,
25565	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223001872	02/08/23	*	*	418954.003	Returned ,#E-invoice not reflected in GSTR2A.
25566	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z20	09070223001873	02/08/23	09070223700374	04/08/23	438930	Abstract Prep,
25567	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z19	09070223001874	02/08/23	09070223700371	03/08/23	162621	Abstract Prep,
25568	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	CC/VIII	09070223001875	02/08/23	09070223700369	03/08/23	2407782	Abstract Prep,
25569	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z18	09070223001876	02/08/23	09070223700371	03/08/23	72146	Abstract Prep,
25570	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/IX/03	09070223001877	02/08/23	09070223700367	03/08/23	11658691	Abstract Prep,
25571	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/13	09070223001878	02/08/23	09070223700367	03/08/23	5514596	Abstract Prep,
25572	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP051/2023-24	09070223001879	02/08/23	*	*	6013819	Returned ,#Total Amount of Schedule A-2 wrongly calculated.
25573	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/10/AP23-24	09070223001880	02/08/23	*	*	5442927	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25574	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2023-24/0341	09070223001881	02/08/23	09070223700367	03/08/23	38825809	Abstract Prep,
25575	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2023/0 Dt.15/05/23	087/23-24	09070223001882	02/08/23	*	*	1312537.002	Returned ,#GST amount contradictory with Existing GST rates,
25576	THANNERU SRINU-MEDAK	02/Sr.DEN/Central/BZ Dt.30/01/19	FCC/VII/1789	09070223001883	02/08/23	09070223700366	02/08/23	621110	Abstract Prep,
25577	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	9	09070223001884	02/08/23	*	*	11120724.45	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25578	SRINIVASA SALES AND SERVICES PVT LIMITED	TMC/2018015/L/4520	452691	09070223001885	02/08/23	09070223700364	02/08/23	1369800	Abstract Prep,
25579	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/10/AP23-24	09070223001886	02/08/23	09070223700367	03/08/23	5442927	Abstract Prep,
25580	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/15	09070223001887	02/08/23	09070223700366	02/08/23	1779166	Abstract Prep,
25581	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	111/RCM/TRD/BZA	09070223001888	03/08/23	*	*	3215413.86	Returned ,#DRMs approval required for variation in quantities
25582	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/01	09070223001889	03/08/23	09070223700370	03/08/23	191700	Abstract Prep,

25583	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	B/SG/P/Agt.2/R3/SLO- Dt.06/01/21	GEC/23-24/AP/10	09070223001890	03/08/23	*	*	5525006	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25584	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVAP002/23-24	09070223001891	03/08/23	09070223700370	03/08/23	4203505	Abstract Prep,
25585	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0162	09070223001892	03/08/23	*	*	4992870	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25586	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	CC/XIII/01	09070223001893	03/08/23	*	*	2105381	Returned ,#currency expired
25587	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/11/AP23-24	09070223001894	03/08/23	09070223700378	07/08/23	2894231	Abstract Prep,
25588	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/civil/2021/0 Dt.11/02/21	03/03	09070223001895	03/08/23	09070223700369	03/08/23	982732	Abstract Prep,
25589	MAPA SERVICES	No. B/E.29/MCS/WO/15 Dt.02/06/22	439625	09070223001896	03/08/23	*	*	3829	Returned ,#WRONG AMT
25590	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	111/RCM/TRD/BZA	09070223001897	03/08/23	09070223700375	04/08/23	3215414	Abstract Prep,
25591	S S ENTERPRISES	AGT NO: B/SG 213/I/5 Dt.20/06/19	344908	09070223001898	03/08/23	09070223700368	03/08/23	94711	Abstract Prep,
25592	VARISTHA AUTOCAD DRAWINGSVIJAYAWADA	DY CSTE GS BZA	379285	09070223001899	03/08/23	09070223700368	03/08/23	19119	Abstract Prep,
25593	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	B/SG/P/Agt.2/R3/SLO- Dt.06/01/21	GEC/23-24/AP/10	09070223001900	03/08/23	*	*	5525006	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25594	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	02/23-24	09070223001901	03/08/23	09070223700376	04/08/23	670637	Abstract Prep,
25595	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE058/2023-24	09070223001902	03/08/23	09070223700376	04/08/23	1518543	Abstract Prep,
25596	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	247	09070223001903	03/08/23	09070223700375	04/08/23	1000180	Abstract Prep,
25597	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRC/AP/23-24/16	09070223001904	03/08/23	*	*	8677699	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25598	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIII/09/23-24	09070223001905	03/08/23	*	*	4813575.007	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25599	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B3/58543	09070223001906	03/08/23	09070223700375	04/08/23	3764755	Abstract Prep,
25600	AVINASH TRANPORT AND TRAVELS	Dy CSTE/GSU/BZA	379287	09070223001907	03/08/23	09070223700372	04/08/23	83733	Abstract Prep,
25601	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z29	09070223001908	03/08/23	*	*	118424.002	Returned ,#E-invoice not matched.
25602	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z25	09070223001909	03/08/23	*	*	451177.01	Returned ,#E-invoice not matched.
25603	R K ELECTRICALS	B/E 29/TrD/Tender/31 Dt.05/08/19	491665	09070223001910	04/08/23	*	*	214692	Returned ,#bill amount mismatched
25604	GANAPATHI ENGINEERING WORKS-HUBLI	B/SG/P/AGT.8/NBM/201 Dt.23/02/17	GEW/AP/23-24/12	09070223001911	04/08/23	*	*	2478783	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25605	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA02	09070223001912	04/08/23	*	*	615812	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25606	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0520232024CC8	09070223001913	04/08/23	*	*	14130180.52	Returned ,#Aggregate turnover for eInvoice is not available for the party.

25607	COASTAL LAND SURVEYS-GUNTUR	B/GS/WO.10/2022-23 Dt.01/06/23	CLS-16/23-24	09070223001914	04/08/23	09070223700374	04/08/23	407400	Abstract Prep,
25608	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	04/Sr DEE/M/BZA	09070223001915	04/08/23	*	*	109380	Returned ,#Invoice Number entered is not as per GST norm.
25609	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/15	09070223001916	04/08/23	09070223700376	04/08/23	1399658	Abstract Prep,
25610	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/01/BZA Dt.24/11/22	CC01/TTE/BZA	09070223001917	04/08/23	*	*	143578	Returned ,#MISMATCH OF THE BILL VALUE
25611	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z27	09070223001918	04/08/23	*	*	135510.991	Returned ,#Budget copy not received.
25612	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	1/FCC1	09070223001919	04/08/23	09070223700385	08/08/23	500464	Abstract Prep,
25613	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC/2	09070223001920	04/08/23	*	*	1745977.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25614	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	56/23-24	09070223001921	04/08/23	09070223700374	04/08/23	407040	Abstract Prep,
25615	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	57/23-24	09070223001922	04/08/23	09070223700374	04/08/23	477285	Abstract Prep,
25616	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	58/23-24	09070223001923	04/08/23	09070223700374	04/08/23	411911	Abstract Prep,
25617	MEESALA RAJESH	WOC/22-23/03	452690	09070223001924	04/08/23	09070223700373	04/08/23	7245	Abstract Prep,
25618	RAHAMATULLAH SHAIK-KRISHNA	NO.B/T.159/RV/Sr.DOM	456174	09070223001925	04/08/23	09070223700373	04/08/23	3900	Abstract Prep,
25619	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070223001926	04/08/23	*	*	495050	Returned ,#BUDGET CERTIFICATION FOR F.Y 2023-24 REQUIRED
25620	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	LMI/R/8/23-24	09070223001927	04/08/23	09070223700375	04/08/23	353041	Abstract Prep,
25621	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324008	09070223001928	04/08/23	09070223700375	04/08/23	12866944	Abstract Prep,
25622	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP051/2023-24	09070223001929	04/08/23	09070223700377	04/08/23	6013819	Abstract Prep,
25623	K ASHOK KUMAR-KRISHNA	*	256375	09070223001930	04/08/23	09070223700382	08/08/23	224900	Abstract Prep,
25624	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	256374	09070223001931	05/08/23	09070223700382	08/08/23	224900	Abstract Prep,
25625	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	256373	09070223001932	05/08/23	09070223700382	08/08/23	224900	Abstract Prep,
25626	BOGIREDDY VENKATA SAI KRISHNA PAVAN-EAST GODAVARI	*	255576	09070223001933	05/08/23	09070223700382	08/08/23	48900	Abstract Prep,
25627	T VENKATESWARA RAO-KRISHNA	*	254607	09070223001934	05/08/23	09070223700382	08/08/23	230600	Abstract Prep,
25628	K ASHOK KUMAR-KRISHNA	*	254606	09070223001935	05/08/23	09070223700382	08/08/23	230600	Abstract Prep,
25629	NAGA BHUSHANAM NADELLA-KRISHNA	*	254605	09070223001936	05/08/23	09070223700382	08/08/23	230600	Abstract Prep,
25630	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	254434	09070223001937	05/08/23	09070223700382	08/08/23	536200	Abstract Prep,
25631	BUTUKURI VENKATA REDDY - GUNTUR	*	254433	09070223001938	05/08/23	09070223700382	08/08/23	536200	Abstract Prep,
25632	NAGA BHUSHANAM NADELLA-KRISHNA	*	254426	09070223001939	05/08/23	09070223700382	08/08/23	536200	Abstract Prep,
25633	MECHCONS-VISAKHAPATNAM	*	250778	09070223001940	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25634	BASANTHI CONSTRUCTIONS-HYDERABAD	*	250779	09070223001941	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25635	VENKATESHWARA CONSTRUCTION-HUBBALLI	*	250780	09070223001942	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25636	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	250781	09070223001943	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25637	SRI SRINIVASA AND COMPANY-GUNTUR.	*	250782	09070223001944	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25638	SKV HITECH PRIVATE LIMITED-HYDERABAD	*	250783	09070223001945	05/08/23	09070223700382	08/08/23	222900	Abstract Prep,
25639	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	04/SRDEE/M/BZA	09070223001946	07/08/23	09070223700378	07/08/23	109380	Abstract Prep,
25640	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/0144/23-24	09070223001947	07/08/23	*	*	15383568	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25641	GANAPATHI ENGINEERING WORKS-HUBLI	B/SG/P/AGT.8/NBM/201 Dt.23/02/17	GEW/AP/23-24/12	09070223001948	07/08/23	*	*	2478782.61	Returned ,#BG COPIES NOT SUBMITTED
25642	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0520232024CC8	09070223001949	07/08/23	09070223700386	08/08/23	14130181	Abstract Prep,
25643	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	B/SG/P/Agt.2/R3/SLO- Dt.06/01/21	GEC/23-24/AP/10	09070223001950	07/08/23	*	*	5525006	Returned ,#BG COPIES NOT SUBMITTED
25644	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890004	09070223001951	07/08/23	*	*	3253569	Returned ,#MISMATCH OF THE BILL VALUE

25645	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRC/AP/23-24/16	09070223001952	07/08/23	*	*	8677699	Returned ,#Invoice details not available in GSTR2A for Invoice-
25646	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	252873	09070223001953	07/08/23	09070223700382	08/08/23	120100	Abstract Prep,
25647	DHATRI INFRA-BANGALORE	*	258562	09070223001954	07/08/23	09070223700382	08/08/23	665600	Abstract Prep,
25648	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	258560	09070223001955	07/08/23	09070223700382	08/08/23	665600	Abstract Prep,
25649	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	12/23-24	09070223001956	07/08/23	09070223700385	08/08/23	125700	Abstract Prep,
25650	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC5116877 Dt.25/06/21	CC/IV/298	09070223001957	07/08/23	09070223700391	09/08/23	239994	Abstract Prep,
25651	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	254344	09070223001958	07/08/23	09070223700382	08/08/23	647700	Abstract Prep,
25652	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	06/2023-24	09070223001959	07/08/23	09070223700385	08/08/23	3159218	Abstract Prep,
25653	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	001	09070223001960	07/08/23	*	*	371851	Returned ,#Declaration regarding Aggregate turnover for eInvoice
25654	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	002	09070223001961	07/08/23	*	*	365288	Returned ,#Declaration regarding Aggregate turnover for eInvoice
25655	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	32/2023-24	09070223001962	07/08/23	09070223700391	09/08/23	553300	Abstract Prep,
25656	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/08	09070223001963	07/08/23	*	*	356694.99	Returned ,#Competent Authorities signature not made on the bill.
25657	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	252740	09070223001964	07/08/23	09070223700382	08/08/23	848400	Abstract Prep,
25658	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	252745	09070223001965	07/08/23	09070223700382	08/08/23	848400	Abstract Prep,
25659	MODERN ELECTRONICS-VISAKHAPATNAM	*	253437	09070223001966	07/08/23	09070223700382	08/08/23	267300	Abstract Prep,
25660	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	258500	09070223001967	07/08/23	09070223700382	08/08/23	62300	Abstract Prep,
25661	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	258561	09070223001968	07/08/23	09070223700382	08/08/23	665600	Abstract Prep,
25662	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	4	09070223001969	07/08/23	*	*	1090.996	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25663	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/10	09070223001970	07/08/23	09070223700388	09/08/23	993596	Abstract Prep,
25664	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	SCR/BZA/2021/0058/B7	09070223001971	07/08/23	*	*	1060558	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25665	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE061/2023-24	09070223001972	07/08/23	09070223700392	09/08/23	63410	Abstract Prep,
25666	MADHAVI CONSTRUCTIONS-NELLORE	03/DEN/South/BZA/219 Dt.22/04/19	FCC/VII/03	09070223001973	07/08/23	09070223700390	09/08/23	381468	Abstract Prep,
25667	M/S SRUTHI ENTERPRISES	B/SG.190/I/631	344911	09070223001974	08/08/23	09070223700381	08/08/23	947379	Abstract Prep,
25668	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	B/E 29/TrD/Quote/14(Dt.12/02/21	491671	09070223001975	08/08/23	09070223700381	08/08/23	82364	Abstract Prep,
25669	M/S SHREE ABIRAMI ENGINEERING WORKS	SCR/BZA/Elect/2022/0 Dt.22/07/22	491635	09070223001976	08/08/23	*	*	434860	Returned ,#R
25670	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVC/03/SANDBZA	09070223001977	08/08/23	*	*	482225	Returned ,#Invoice details not available in GSTR2A
25671	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE218/2022-23	09070223001978	08/08/23	*	*	125717	Returned ,#absenty statement not submitted
25672	M/S. SMART DHOBI, VIJAYAWADA	Sr.DME/BZA/09/2021-2 Dt.28/04/22	CC-01	09070223001979	08/08/23	09070223700391	09/08/23	28668	Abstract Prep,
25673	BALAJI ENGINEERING CORPORATION-DURG	No: B/E.217/TRS/WO/ Dt.16/12/22	246	09070223001980	08/08/23	*	*	166732	Returned ,#INVALID HSN SAC CODE
25674	VENKATA TRINADHULU TRANSPORT	Agt GEM 5116877632 Dt.11/04/23	6	09070223001981	08/08/23	09070223700386	08/08/23	1341141	Abstract Prep,

25675	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/02	09070223001982	08/08/23	*	*	480934	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
25676	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/04/2 Dt.12/07/23	A2Z/04/23	09070223001983	08/08/23	09070223700386	08/08/23	285500	Abstract Prep,
25677	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM17	09070223001984	08/08/23	09070223700383	08/08/23	36000	Abstract Prep,
25678	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	38	09070223001985	08/08/23	09070223700383	08/08/23	89099	Abstract Prep,
25679	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA02	09070223001986	08/08/23	09070223700383	08/08/23	615812	Abstract Prep,
25680	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP/23-24/16	09070223001987	08/08/23	09070223700386	08/08/23	8677699	Abstract Prep,
25681	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.15/02/23	CC3/SG/2023	09070223001988	08/08/23	09070223700385	08/08/23	1474618	Abstract Prep,
25682	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIII/09/23-24	09070223001989	08/08/23	*	*	4813575.007	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25683	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	16	421620	09070223001990	08/08/23	09070223700379	08/08/23	10291849	Abstract Prep,
25684	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	17	421621	09070223001991	08/08/23	09070223700380	08/08/23	11888805	Abstract Prep,
25685	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	SCR/BZA/2021/0058/B7	09070223001992	08/08/23	*	*	1060558.007	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25686	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC-5116877 Dt.22/06/21	FCC/IV/299	09070223001993	08/08/23	09070223700409	14/08/23	114786	Abstract Prep,
25687	THANNERU SRINU-MEDAK	28/Sr.DEN/NORTH/BZA/ Dt.01/12/16	PVC/1	09070223001994	08/08/23	*	*	342329	Returned ,#PVC for Steel taken wrong.
25688	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC/2	09070223001995	08/08/23	*	*	1745978	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25689	MECHANICAL PRODUCTS	0907230062000027	90732300204	09070223001996	08/08/23	09070223700381	08/08/23	177900	Abstract Prep,
25690	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	2	09070223001997	08/08/23	*	*	1060558	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25691	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	CC/XIII/01	09070223001998	08/08/23	09070223700390	09/08/23	2105381	Abstract Prep,
25692	HI TECH LAND SURVEYS-GUNTUR	03/Sr.DEN/C/BZA/2021 Dt.24/11/21	1	09070223001999	08/08/23	*	*	69120	Returned ,#Currency Extension not sumbmitted.
25693	TIRUPATI SRINIVASA RAO	B/SG.190/I/660	379291	09070223002000	08/08/23	09070223700384	08/08/23	154080	Abstract Prep,
25694	TIRUPATI SRINIVASA RAO	B/SG.190/I/664	379290	09070223002001	08/08/23	09070223700384	08/08/23	184710	Abstract Prep,
25695	VARODHINI ENTERPRISES-HYDERABAD	B/E/29/I/EGS10/18-19	485381	09070223002002	08/08/23	09070223700384	08/08/23	349343	Abstract Prep,
25696	NUVVULA KOTESWARA RAO-KRISHNA	*	260112	09070223002003	08/08/23	09070223700387	09/08/23	200000	Abstract Prep,
25697	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	259122	09070223002004	08/08/23	09070223700387	09/08/23	129000	Abstract Prep,
25698	MEGHANA CONSTRUCTIONS-NELLORE	*	259128	09070223002005	08/08/23	09070223700387	09/08/23	129000	Abstract Prep,
25699	R SRINIVASULU REDDY-NELLORE	*	259130	09070223002006	08/08/23	09070223700387	09/08/23	129000	Abstract Prep,
25700	MEGHANA CONSTRUCTIONS-NELLORE	*	259216	09070223002007	08/08/23	09070223700387	09/08/23	183000	Abstract Prep,
25701	A VENKU REDDY-HYDERABAD	*	259217	09070223002008	08/08/23	09070223700387	09/08/23	183000	Abstract Prep,
25702	VENKATA SAI TRANSPORTS-NELLORE	*	259218	09070223002009	08/08/23	09070223700387	09/08/23	183000	Abstract Prep,
25703	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	60/23-24	09070223002010	08/08/23	*	*	168014	Returned ,#Required E-invoice.
25704	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	86/23-24	09070223002011	08/08/23	*	*	313940.99	Returned ,#Required E-invoice.
25705	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	323/VII	09070223002012	08/08/23	*	*	639359	Returned ,#TDS amount not deducted.

25706	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/III/005	09070223002013	08/08/23	*	*	451500	Returned ,#GST number Cancelled.bill cannot be admitted
25707	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	84/23-24	09070223002014	08/08/23	*	*	290709	Returned ,#E invoice required
25708	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/Legal requir	478406	09070223002015	09/08/23	*	*	4220	Returned ,#System not allowing as the PO is more than 2 yrs old
25709	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/Legal requir	478407	09070223002016	09/08/23	*	*	3532	Returned ,#System not allowing as the PO is more than 2 yrs old
25710	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE062/2023-24	09070223002017	09/08/23	09070223700392	09/08/23	239006	Abstract Prep,
25711	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE063/2023-24	09070223002018	09/08/23	09070223700392	09/08/23	273150	Abstract Prep,
25712	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	25/MST/23-24	09070223002019	09/08/23	09070223700398	10/08/23	36889	Abstract Prep,
25713	AGILE SECURITY FORCE PRIVATE LIMITED	B/MS.142/1/MCC/BZA	473548	09070223002020	09/08/23	09070223700394	10/08/23	363170	Abstract Prep,
25714	HYT ENGINEERING COMPANY PVT LTD-PUNE	SCR/BZA/Mech./2022/0 Dt.12/07/22	#	09070223002021	09/08/23	*	*	3765215	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25715	SRI VIGNESWARA ENTERPRISES	B/MS.142/1/HV	473543	09070223002022	09/08/23	*	*	18650	Returned ,#wrong allocation
25716	R K ELECTRICALS	B/E 29/TrD/Tender/31 Dt.05/08/19	491665	09070223002023	09/08/23	09070223700398	10/08/23	215476	Abstract Prep,
25717	SRI VIGNESWARA ENTERPRISES	B/MS.142/1/Hiring	473537	09070223002024	09/08/23	09070223700394	10/08/23	18650	Abstract Prep,
25718	BOYANAPALLI RANGA RAO-KRISHNA	465167	465167	09070223002025	09/08/23	09070223700389	09/08/23	664529	Abstract Prep,
25719	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/0144/23-24	09070223002026	09/08/23	09070223700395	10/08/23	15383568	Abstract Prep,
25720	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z25	09070223002027	09/08/23	*	*	451177	Returned ,#extension of currency required for bill
25721	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z29	09070223002028	09/08/23	09070223700390	09/08/23	118424	Abstract Prep,
25722	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/Legal requir	478406	09070223002029	09/08/23	09070223700393	10/08/23	4220	Abstract Prep,
25723	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/M/DSL/Legal requir	478407	09070223002030	09/08/23	09070223700393	10/08/23	3532	Abstract Prep,
25724	SRI VIGNESWARA ENTERPRISES	B/MS.142/1/HV	473543	09070223002031	09/08/23	09070223700394	10/08/23	18650	Abstract Prep,
25725	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	001	09070223002032	09/08/23	*	*	371851	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25726	T. ESWAR KUMAR	257553	257553	09070223002033	09/08/23	09070223700394	10/08/23	91100	Abstract Prep,
25727	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E.29/I/HOG Modific Dt.23/04/19	1	09070223002034	10/08/23	09070223700396	10/08/23	1	Abstract Prep,
25728	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/23-24/0108	09070223002035	10/08/23	09070223700402	11/08/23	6378813	Abstract Prep,
25729	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	2	09070223002036	10/08/23	*	*	1060558	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25730	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC/2	09070223002037	10/08/23	*	*	1745978	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25731	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	002	09070223002038	10/08/23	*	*	365288	Returned ,#Declaration regarding turnover required.

25732	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/01/BZA Dt.24/11/22	CC01/TTE/BZA	09070223002039	10/08/23	09070223700398	10/08/23	143578	Abstract Prep,
25733	P RANGARAJU-BANGALORE	09/South/BZA/2018 Dt.20/08/18	BZA/FCC/1	09070223002040	10/08/23	09070223700401	11/08/23	68691	Abstract Prep,
25734	RALY INFRA PROJECTS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	E22/CC/3/23	09070223002041	10/08/23	09070223700401	11/08/23	1036798	Abstract Prep,
25735	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/103/2023	09070223002042	10/08/23	09070223700398	10/08/23	193197	Abstract Prep,
25736	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/102/2023	09070223002043	10/08/23	09070223700398	10/08/23	196197	Abstract Prep,
25737	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/105/2023	09070223002044	10/08/23	09070223700398	10/08/23	117998	Abstract Prep,
25738	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	1/CC3	09070223002045	10/08/23	*	*	6244693	Returned ,#INVALID ESTIMATE NUMBER..
25739	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC28	09070223002046	10/08/23	*	*	53241	Returned ,#B2B COPY for cc 28 NOT SUBMITTED
25740	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z27	09070223002047	10/08/23	09070223700401	11/08/23	135511	Abstract Prep,
25741	SRI PROGRESSIVE PROJECTS-MEDCHAL	SCR/BZA/Elect./2022/ Dt.21/02/22	SCRBZA2024001	09070223002048	10/08/23	*	*	93933	Returned ,#Invoice details not available in GSTR2A
25742	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE059/2023-24	09070223002049	10/08/23	09070223700402	11/08/23	1455771	Abstract Prep,
25743	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/01	09070223002050	10/08/23	09070223700404	11/08/23	8986007	Abstract Prep,
25744	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	28	09070223002051	10/08/23	09070223700398	10/08/23	40920	Abstract Prep,
25745	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	379	09070223002052	10/08/23	09070223700399	11/08/23	1478379	Abstract Prep,
25746	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	380	09070223002053	10/08/23	09070223700398	10/08/23	676782	Abstract Prep,
25747	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	323/VII	09070223002054	10/08/23	*	*	639359	Returned ,#Invoice Number entered is not as per GST norm.
25748	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	323/VII	09070223002055	10/08/23	*	*	639359	Returned ,#TDS amount not deducted.
25749	M/S SHREE ABIRAMI ENGINEERING WORKS	SCR/BZA/Elect/2022/0 Dt.22/07/22	491635	09070223002056	10/08/23	09070223700400	11/08/23	434860	Abstract Prep,
25750	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIII/09/23-24	09070223002057	10/08/23	*	*	4813575.007	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25751	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	002	09070223002058	10/08/23	09070223700397	10/08/23	365288	Abstract Prep,
25752	SENIOR POST MASTER VIJAYAWADA H.O 520001	SCR/P-BZA/721/DA/BZA	497502	09070223002059	10/08/23	09070223700400	11/08/23	50000	Abstract Prep,
25753	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	001	09070223002060	10/08/23	09070223700397	10/08/23	371851	Abstract Prep,
25754	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	5	09070223002061	10/08/23	09070223700411	16/08/23	378661	Abstract Prep,
25755	HECTOR MEDI SYSTEMS	GEMC-511687738652627	004	09070223002062	10/08/23	09070223700398	10/08/23	50400	Abstract Prep,
25756	THANDAVA KRISHNA JASTI-KRISHNA	SCR/BZA/Civil/2020/0 Dt.16/10/20	4	09070223002063	11/08/23	09070223700409	14/08/23	1091	Abstract Prep,
25757	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2022/0 Dt.10/01/23	CC/2/103	09070223002064	11/08/23	09070223700403	11/08/23	9609831	Abstract Prep,
25758	PRECISION ENGINEERING WORKS-MEDCHAL	SCR/BZA/Civil/2023/0 Dt.15/05/23	087/23-24	09070223002065	11/08/23	09070223700401	11/08/23	1312537	Abstract Prep,
25759	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0620232024FCC9	09070223002066	11/08/23	09070223700402	11/08/23	6056723	Abstract Prep,
25760	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002067	11/08/23	*	*	5348148	Returned ,#Schedule D excess operated without Approval of variation.
25761	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z26	09070223002068	11/08/23	*	*	365211.996	Returned ,#DATE OF COMPLETION WRONG.
25762	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223002069	11/08/23	*	*	235620.994	Returned ,#E-invoice not flow in GSTR2A.

25763	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	008	09070223002070	11/08/23	*	*	2273636	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25764	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/504	09070223002071	11/08/23	*	*	573873	Returned ,#Invoice details not available in GSTR2A for Invoice-SSS/
25765	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/02	09070223002072	11/08/23	*	*	480934	Returned ,#Invoice details not available in GSTR2A
25766	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	63/23-24	09070223002073	11/08/23	*	*	470357	Returned ,#Date of completion wrong.
25767	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	68/23-24	09070223002074	11/08/23	*	*	496161.004	Returned ,#Date of completion wrong.
25768	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	67/23-24	09070223002075	11/08/23	*	*	440120	Returned ,#Date of completion wrong.
25769	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	70/23-24	09070223002076	11/08/23	*	*	230725.001	Returned ,#Date of completion wrong.
25770	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/504	09070223002077	11/08/23	*	*	573873	Returned ,#Invoice details not available in GSTR2A for Invoice-
25771	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	008	09070223002078	11/08/23	09070223700410	14/08/23	2273636	Abstract Prep,
25772	NUVVULA KOTESWARA RAO-KRISHNA	05/DEN/Central/BZA/2 Dt.24/04/20	59/23-24	09070223002079	11/08/23	09070223700416	18/08/23	644137	Abstract Prep,
25773	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	8/2023-24	09070223002080	11/08/23	09070223700408	14/08/23	5332851	Abstract Prep,
25774	RAMALATHA ENTERPRISES	13	15	09070223002081	11/08/23	09070223700405	11/08/23	497198	Abstract Prep,
25775	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	61/23-24	09070223002082	11/08/23	*	*	470104	Returned ,#DATE OF COMPLETION WRONG.
25776	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/23-24/012	09070223002083	11/08/23	*	*	3311894	Returned ,#AGREEMENT COPY NOT SUBMITTED
25777	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/05	09070223002084	11/08/23	09070223700406	14/08/23	645641	Abstract Prep,
25778	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0292	09070223002085	11/08/23	*	*	6413854	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25779	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIII/23-24	09070223002086	11/08/23	09070223700410	14/08/23	4813575	Abstract Prep,
25780	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	1/CC5	09070223002087	11/08/23	09070223700410	14/08/23	9042444	Abstract Prep,
25781	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0292	09070223002088	12/08/23	09070223700406	14/08/23	6413854	Abstract Prep,
25782	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	CC/VIII	09070223002089	14/08/23	09070223700412	16/08/23	3905487	Abstract Prep,
25783	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	004	09070223002090	14/08/23	09070223700409	14/08/23	349055	Abstract Prep,
25784	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	003	09070223002091	14/08/23	09070223700409	14/08/23	252119	Abstract Prep,
25785	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/031	09070223002092	14/08/23	*	*	24550254	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25786	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	SCR/BZA/2022/0055/B4	09070223002093	14/08/23	*	*	1384047.96	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25787	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./2020/ Dt.06/01/21	01	09070223002094	14/08/23	*	*	14608	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-01

25788	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	05	09070223002095	14/08/23	*	*	6676240.008	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25789	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2324009	09070223002096	14/08/23	09070223700410	14/08/23	4980885	Abstract Prep,
25790	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	4	09070223002097	14/08/23	*	*	1060558	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25791	MARKONDA SIVA SANKAR	257551	257551	09070223002098	14/08/23	09070223700407	14/08/23	50000	Abstract Prep,
25792	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	1/CC6	09070223002099	14/08/23	09070223700410	14/08/23	14148759	Abstract Prep,
25793	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2022/077	09070223002100	14/08/23	*	*	5090936	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25794	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	4	09070223002101	14/08/23	09070223700410	14/08/23	1060558	Abstract Prep,
25795	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	5	09070223002102	14/08/23	09070223700413	17/08/23	1384048	Abstract Prep,
25796	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	05	09070223002103	14/08/23	*	*	6676240.008	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25797	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC3	09070223002104	14/08/23	*	*	1745978	Returned ,#PVC should be recalculated from CC I to FCC
25798	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	1/CC3	09070223002105	16/08/23	09070223700412	16/08/23	6244693	Abstract Prep,
25799	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	AGT NO GEMC-51168779 Dt.24/12/20	18	09070223002106	16/08/23	09070223700411	16/08/23	383941	Abstract Prep,
25800	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/35/2015 Dt.08/07/16	01	09070223002107	16/08/23	*	*	113304.78	Returned ,#MISMATCH OF THE BILL VALUE
25801	BALAJI ENGINEERING CORPORATION-DURG	No: B/E.217/TRS/WO/ Dt.16/12/22	246	09070223002108	16/08/23	09070223700411	16/08/23	166732	Abstract Prep,
25802	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/03	09070223002109	16/08/23	09070223700415	17/08/23	3277022	Abstract Prep,
25803	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223002110	16/08/23	*	*	560423	Returned ,#MISMATCH OF THE BILL VALUE
25804	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC28	09070223002111	16/08/23	09070223700411	16/08/23	53241	Abstract Prep,
25805	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJASR2324000092	09070223002112	16/08/23	*	*	471507	Returned ,#Invoice details not available in GSTR2A for Invoice-VJASR2324000092
25806	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJASR2324000090	09070223002113	16/08/23	*	*	549826	Returned ,#Invoice details not available in GSTR2A for Invoice-VJASR2324000092
25807	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/05/23-24	09070223002114	16/08/23	*	*	6676240.008	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25808	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	81/23-24	09070223002115	16/08/23	09070223700433	24/08/23	235385	Abstract Prep,
25809	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/077	09070223002116	16/08/23	*	*	5090936	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25810	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS080823	09070223002117	16/08/23	*	*	944911	Returned ,#INVALID ESTIMATE NUMBER
25811	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/504	09070223002118	16/08/23	*	*	573873	Returned ,#Invoice details not available in GSTR2A f

25812	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/504	09070223002119	16/08/23	*	*	573873	Returned ,#Invoice details not available in GSTR2A for Invoice-
25813	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/ 23-24/504	09070223002120	16/08/23	*	*	573873.001	Returned ,#Invoice details not available in GSTR2A
25814	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/504	09070223002121	16/08/23	*	*	573873	Returned ,#Invoice details not available in GSTR2A for Invoice
25815	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	323/VII	09070223002122	16/08/23	*	*	639359	Returned ,#Bill should be forwarded in I-PAS, since party has GST registered and Regular.
25816	GANAPATHI ENGINEERING WORKS-HUBLI	B/SG/P/AGT.8/NBM/201 Dt.23/02/17	GEW/AP/23-24/12	09070223002123	16/08/23	*	*	2478783	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25817	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	B/SG/P/Agt.2/R3/SLO- Dt.06/01/21	GEC/23-24/AP/10	09070223002124	16/08/23	09070223700416	18/08/23	5525006	Abstract Prep,
25818	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z25	09070223002125	17/08/23	*	*	451177.01	Returned ,#DATE OF COMPLETION WRONG.
25819	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/05/23-24	09070223002126	17/08/23	09070223700417	18/08/23	6676240	Abstract Prep,
25820	HI TECH LAND SURVEYS-GUNTUR	03/Sr.DEN/C/BZA/2021 Dt.24/11/21	1	09070223002127	17/08/23	09070223700413	17/08/23	69120	Abstract Prep,
25821	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00071	09070223002128	17/08/23	*	*	29857933.001	Returned ,#wrong allocation
25822	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	323/VII	09070223002129	17/08/23	09070223700413	17/08/23	639359	Abstract Prep,
25823	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z31	09070223002130	17/08/23	09070223700417	18/08/23	193677	Abstract Prep,
25824	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z30	09070223002131	17/08/23	*	*	362740.001	Returned ,#E-invoice mis match.
25825	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z32	09070223002132	17/08/23	09070223700417	18/08/23	72930	Abstract Prep,
25826	KODRU ASHOK KUMAR	AGT NO: 02/DEN/TM/LI Dt.16/02/18	1/CC4	09070223002133	17/08/23	*	*	1397086	Returned ,# Passing of More than agreement value is not allowed.
25827	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	WO cum Agt. No. B/E. Dt.01/08/22	4	09070223002134	17/08/23	*	*	159673	Returned ,#M BOOK NOT SUBMITTED
25828	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/MCS/WO/154 Dt.30/03/22	UE-1190	09070223002135	17/08/23	*	*	86612	Returned ,#M BOOK NOT SUBMITTED
25829	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2023101639	09070223002136	17/08/23	09070223700415	17/08/23	427795	Abstract Prep,
25830	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/4668 Dt.27/04/23	MSS2023101642	09070223002137	17/08/23	09070223700417	18/08/23	1082261	Abstract Prep,
25831	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	07/AP/2023-24	09070223002138	17/08/23	*	*	289788	Returned ,#Invoice details not available in GSTR2A for Invoice-
25832	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC15	09070223002139	17/08/23	09070223700415	17/08/23	48200	Abstract Prep,
25833	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890004	09070223002140	17/08/23	09070223700429	24/08/23	3253569	Abstract Prep,
25834	OM KAY INFRACONNAGPUR	*	263146	09070223002141	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25835	M V V SATYANARAYANA-SECUNDERABAD	*	263143	09070223002142	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25836	T V SAMBASIVA RAOSECUNDERABAD	*	263138	09070223002143	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25837	A SUNEEL REDDY-TIRUPATHI	*	263134	09070223002144	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25838	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/4669 Dt.08/05/23	PTIS/23-24/012	09070223002145	17/08/23	*	*	3311894	Returned ,#bill should be forwarded in IRCWMS portal only
25839	SRI BALAJI ENTERPRISES-CHENNAI	*	263128	09070223002146	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25840	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	263147	09070223002147	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25841	NAGA BHUSHANAM NADELLA-KRISHNA	*	263126	09070223002148	17/08/23	09070223700430	24/08/23	684800	Abstract Prep,
25842	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	78/23-24	09070223002149	17/08/23	09070223700414	17/08/23	498677	Abstract Prep,

25843	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	74/23-24	09070223002150	17/08/23	*	*	499001	Returned ,#Budget certification made for Rs.499001.00 only.
25844	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	71/23-24	09070223002151	17/08/23	09070223700414	17/08/23	125488	Abstract Prep,
25845	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	72/23-24	09070223002152	17/08/23	09070223700414	17/08/23	134392	Abstract Prep,
25846	THANNERU SRINU-MEDAK	28/Sr.DEN/NORTH/BZA/ Dt.01/12/16	PVC/1	09070223002153	17/08/23	09070223700414	17/08/23	342329	Abstract Prep,
25847	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2023/ogl/3	09070223002154	17/08/23	*	*	341989	Returned ,#As per Agreement Rates are given including GST., Hence, Total GST amount should be recovered and forward.
25848	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223002155	17/08/23	*	*	560423	Returned ,#Invalid selection of Agreement Type(Revenue) in Agreem
25849	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	112/RCM/KCC	09070223002156	17/08/23	*	*	179198.99	Returned ,#Requires Sanction of DRM for vehicle contracts operated more than Agreement Quantities.
25850	MECHCONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.17/02/23	8	09070223002157	17/08/23	*	*	4162792	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25851	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223002158	17/08/23	*	*	418954.003	Returned ,#E-invoice not matched with GSTR2A.
25852	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	75/23-24	09070223002159	17/08/23	*	*	279566	Returned ,#DATE OF COMPLETION WRONG.
25853	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	77/23-24	09070223002160	17/08/23	*	*	306489.001	Returned ,#DATE OF COMPLETION WRONG.
25854	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/3	09070223002161	17/08/23	*	*	561117.99	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25855	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2023/0 Dt.09/02/23	10	09070223002162	17/08/23	*	*	3147898	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
25856	GANAPATHI ENGINEERING WORKS-HUBLI	B/SG/P/AGT.8/NBM/201 Dt.23/02/17	GEW/AP/23-24/12	09070223002163	18/08/23	*	*	2478783	Returned ,#variation is required
25857	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS080823	09070223002164	18/08/23	*	*	944911	Returned ,#UWID Not available in IRPSM/ Mismatch in planhead(Allocation:20167666, Estimate:0907220055, UWID:110636213009)
25858	KODRU ASHOK KUMAR	AGT NO: 02/DEN/TM/LI Dt.16/02/18	1/CC4	09070223002165	18/08/23	*	*	1397086	Returned ,#morethan AGT. Value
25859	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/16	09070223002166	18/08/23	09070223700417	18/08/23	1779166	Abstract Prep,
25860	KODRU ASHOK KUMAR	AGT NO: 02/DEN/TM/LI Dt.16/02/18	1/CC4	09070223002167	18/08/23	09070223700417	18/08/23	1397086	Abstract Prep,
25861	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS080823	09070223002168	18/08/23	09070223700417	18/08/23	944911	Abstract Prep,
25862	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/001	09070223002169	18/08/23	09070223700417	18/08/23	4657664	Abstract Prep,

25863	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023008	09070223002170	18/08/23	*	*	8242257.001	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25864	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	4	09070223002171	18/08/23	*	*	1060464.004	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25865	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00071	09070223002172	18/08/23	09070223700418	18/08/23	29857933	Abstract Prep,
25866	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	74/23-24	09070223002173	18/08/23	*	*	499002	Returned ,#bILL AMOUNT WRONG.
25867	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	61/23-24	09070223002174	18/08/23	09070223700417	18/08/23	470104	Abstract Prep,
25868	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	60/23-24	09070223002175	18/08/23	09070223700417	18/08/23	168014	Abstract Prep,
25869	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002176	18/08/23	*	*	5300081	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
25870	RAKSHAK SECURITAS PRIVATE LIMITED	476914	476914	09070223002177	18/08/23	09070223700418	18/08/23	3628069	Abstract Prep,
25871	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV22	09070223002178	18/08/23	09070223700420	21/08/23	155805	Abstract Prep,
25872	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	74/23-24	09070223002179	18/08/23	09070223700418	18/08/23	499002	Abstract Prep,
25873	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.28/11/21	2023/ogl/3	09070223002180	18/08/23	09070223700418	18/08/23	341989	Abstract Prep,
25874	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/PVC3	09070223002181	18/08/23	09070223700418	18/08/23	1745978	Abstract Prep,
25875	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO4	09070223002182	18/08/23	*	*	472771.01	Returned ,#Date of completion wrong.
25876	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO6	09070223002183	18/08/23	*	*	449149.005	Returned ,#Date of completion wrong.
25877	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/03/2023-24 Dt.29/05/23	7	09070223002184	21/08/23	09070223700422	22/08/23	988420	Abstract Prep,
25878	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223002185	21/08/23	*	*	560423.01	Returned ,#INVALID ALLOCATION.
25879	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	07/AP/2023-24	09070223002186	21/08/23	*	*	289788	Returned ,#Invoice details not available in GSTR2A for Invoice
25880	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	FCC 01	09070223002187	21/08/23	*	*	244170	Returned ,#Sanction of competent Authority not submitted.
25881	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	382	09070223002188	21/08/23	09070223700420	21/08/23	663046	Abstract Prep,
25882	HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2022/000 Dt.25/03/22	KR2400000078	09070223002189	21/08/23	09070223700420	21/08/23	1465425	Abstract Prep,
25883	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR23-24/006	09070223002190	21/08/23	09070223700420	21/08/23	394726	Abstract Prep,
25884	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.12/12/22	Tender-04/CC3	09070223002191	21/08/23	09070223700420	21/08/23	3162562	Abstract Prep,
25885	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	46/23-24	09070223002192	21/08/23	*	*	103667	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25886	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	117	09070223002193	21/08/23	09070223700422	22/08/23	54940	Abstract Prep,
25887	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/104/2023	09070223002194	21/08/23	09070223700422	22/08/23	193197	Abstract Prep,
25888	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	011	09070223002195	21/08/23	09070223700422	22/08/23	51111	Abstract Prep,
25889	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO5	09070223002196	21/08/23	*	*	433123.01	Returned ,#Date of completion wrong.
25890	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2023-24/0353	09070223002197	21/08/23	*	*	3114213.99	Returned ,#Wrong Indices taken for calculation of PVC.

25891	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP044/2023-24	09070223002198	21/08/23	*	*	3500471	Returned ,#Wrong calculation of PVC.
25892	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	09/2023-24	09070223002199	21/08/23	09070223700431	24/08/23	96358	Abstract Prep,
25893	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/12/AP23-24	09070223002200	21/08/23	09070223700424	23/08/23	3567226	Abstract Prep,
25894	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/077	09070223002201	21/08/23	09070223700420	21/08/23	5090936	Abstract Prep,
25895	JMC ENTERPRISES-KRISHNA	*	262495	09070223002202	21/08/23	09070223700430	24/08/23	36000	Abstract Prep,
25896	VENKATA SESHU KUMAR RAMINENI-KRISHNA	468408	468408	09070223002203	21/08/23	09070223700421	21/08/23	107673	Abstract Prep,
25897	M/S. HUGHES & HUGHES Chem Ltd	B/MS.142/1/Tederbil	473547	09070223002204	21/08/23	09070223700421	21/08/23	73819	Abstract Prep,
25898	M/S. LALITA LOGISTICS & AGENCIES PVT. LTD	250161	250161	09070223002205	21/08/23	09070223700419	21/08/23	483735	Abstract Prep,
25899	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	465168	09070223002206	21/08/23	*	*	47162	Returned ,#Amount in the PO is more than the agreement value
25900	PARAS ELECTRONICS	466599	466599	09070223002207	21/08/23	09070223700421	21/08/23	1929920	Abstract Prep,
25901	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	384	09070223002208	21/08/23	09070223700420	21/08/23	416000	Abstract Prep,
25902	M/S BHUVAN SOFTWARES	B/Safety 387//insp	207078	09070223002209	21/08/23	09070223700421	21/08/23	39766	Abstract Prep,
25903	PODILI YASWANTH	B/C.565/STBA/TNT/201	257533	09070223002210	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25904	BAKKA VIJAY KUMAR	B/C.565/STBA/TNR/201	257530	09070223002211	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25905	Shaik Mastan Babu	B/C.565/STBA/TNR/201	257532	09070223002212	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25906	KANDUKURU PRIYANKA	B/C.565/STBA/TNR/201	257531	09070223002213	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25907	Vangalapudi Sirisha	B/C.565/STBA/KLD/201	257526	09070223002214	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25908	YADAVALLI SIVAKUMAR	B/C.565/STBA/APL/201	257523	09070223002215	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25909	Yadavalli Sambasiva Rao	B/C.565/STBA/APL/201	257522	09070223002216	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25910	Peetha Roja	B/C.565/STBA/PVD/201	257520	09070223002217	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25911	Kurella Uma Nagaveni	B/C.565/STBA/AL/2018	257528	09070223002218	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25912	Kurella Gopala Krishna	B/C.565/STBA/AL/2018	257529	09070223002219	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25913	MEDIKONDA SUDHAKAR	B/C.565/STBA/KRV/201	257521	09070223002220	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25914	GERA PREM KUMAR	B/C.565/STBA/SPF/201	257527	09070223002221	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25915	DONEPUDI MOHAN	B/C.565/STBA/UNDI/2/	257505	09070223002222	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25916	YALLA SUNEETHA	B/C.565/STBA/UNDI/2/	257506	09070223002223	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25917	GANDHAM SUDHARANI	B/C.565/STBA/UNDI/2/	257507	09070223002224	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25918	Kaile Anuradha	B/C.565/STBA/UNDI/2/	257508	09070223002225	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished

25919	MATTA SANDYA	B/C.565/STBA/NASP/20	257518	09070223002226	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25920	B.DURGA PRASAD	B/C.565/STBA/MPU/201	257519	09070223002227	21/08/23	*	*	2000	Returned ,#EMD refund reasons not furnished
25921	KOLLURI SRINIVASA RAJA KUMR	B/C.565/STBA/PAV/202	257509	09070223002228	21/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25922	SHAIK AHAMAD	B/C.565/STBA/PAV/202	257510	09070223002229	21/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25923	MOHAMMAD SIRAZULLAH	B/C.565/STBA/PAV/202	257511	09070223002230	21/08/23	*	*	5000	Returned ,#Wrong quantities/rates#EMD refund reasons not furnished
25924	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	WO cum Agt. No. B/E. Dt.01/08/22	4	09070223002231	22/08/23	09070223700423	22/08/23	159673	Abstract Prep,
25925	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/MCS/WO/154 Dt.30/03/22	UE-1190	09070223002232	22/08/23	09070223700423	22/08/23	86612	Abstract Prep,
25926	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002233	22/08/23	*	*	5300081	Returned ,#Mismatch in Taxable Amount with GSTR2A
25927	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	CC6/N/2023	09070223002234	22/08/23	09070223700424	23/08/23	5472284	Abstract Prep,
25928	PARASA PRIYANKA	B/C.565/STBA/PAV/202	257514	09070223002235	22/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25929	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687719321451	21	09070223002236	22/08/23	09070223700435	24/08/23	1420108	Abstract Prep,
25930	MUDDINENI CHITTI BABU	B/C.565/STBA/PAV/202	257515	09070223002237	22/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25931	MOHAMMAD USMAN	B/C.565/STBA/PAV/202	257516	09070223002238	22/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25932	Gouse Azam	B/C.565/STBA/PAV/202	257517	09070223002239	22/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25933	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	37	09070223002240	22/08/23	*	*	340816.64	Returned ,#Invoice details not available in GSTR2A for Invoice-37
25934	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	152	09070223002241	22/08/23	*	*	909712	Returned ,#Declaration regarding Aggregate turnover for eInvoice
25935	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-359/22-23	09070223002242	22/08/23	09070223700433	24/08/23	708000	Abstract Prep,
25936	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.2/2023-24 Dt.31/05/23	SAE-427	09070223002243	22/08/23	*	*	231638	Returned ,#Passing of More than agreement value is not allowed.
25937	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/3	09070223002244	22/08/23	09070223700423	22/08/23	561118	Abstract Prep,
25938	MECHCONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.17/02/23	8	09070223002245	22/08/23	09070223700427	23/08/23	4162792	Abstract Prep,
25939	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324004	09070223002246	22/08/23	*	*	1452876	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
25940	MOHAMAD ASIF	B/C.565/STBA/PAV/202	257513	09070223002247	22/08/23	*	*	5000	Returned ,#EMD refund reasons not furnished
25941	M/S SRI HARSHA ELECTRICALS	B/E 29/I/27/13-14 Dt.20/03/14	03	09070223002248	22/08/23	09070223700432	24/08/23	1084122	Abstract Prep,
25942	GTK AGENCIES-VISAKHAPATNAM.	B/E.29/I/27/11-12 Dt.20/01/12	13	09070223002249	22/08/23	09070223700432	24/08/23	1475365	Abstract Prep,

25943	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/23-24/012	09070223002250	22/08/23	09070223700429	24/08/23	3311894	Abstract Prep,
25944	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZA/OHE/07	09070223002251	22/08/23	09070223700426	23/08/23	871186	Abstract Prep,
25945	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	115	09070223002252	22/08/23	09070223700426	23/08/23	50678	Abstract Prep,
25946	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/05	09070223002253	22/08/23	09070223700426	23/08/23	468748	Abstract Prep,
25947	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023008	09070223002254	23/08/23	09070223700427	23/08/23	8242257	Abstract Prep,
25948	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	68/23-24	09070223002255	23/08/23	09070223700425	23/08/23	496161	Abstract Prep,
25949	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	67/23-24	09070223002256	23/08/23	09070223700425	23/08/23	440120	Abstract Prep,
25950	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	63/23-24	09070223002257	23/08/23	09070223700425	23/08/23	470357	Abstract Prep,
25951	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	130	09070223002258	23/08/23	*	*	3353089.01	Returned ,#Amount of Earth wrongly calculated, Hence , Gross amount of PVC bill may be changed.
25952	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/23-24/013	09070223002259	23/08/23	*	*	560340	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 203760
25953	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B1	09070223002260	23/08/23	*	*	495726	Returned ,#Invoice Number entered is not as per GST norm.
25954	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	1/CC1	09070223002261	23/08/23	09070223700434	24/08/23	355146	Abstract Prep,
25955	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	MMR/B5/39593	09070223002262	23/08/23	09070223700434	24/08/23	1337177	Abstract Prep,
25956	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B2	09070223002263	23/08/23	*	*	400410.01	Returned ,#Invoice Number entered is not as per GST norm.
25957	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	1/CC2	09070223002264	23/08/23	09070223700434	24/08/23	13077832	Abstract Prep,
25958	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE114/2023-24	09070223002265	23/08/23	09070223700432	24/08/23	1857543	Abstract Prep,
25959	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/544	09070223002266	23/08/23	09070223700432	24/08/23	573873	Abstract Prep,
25960	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJATR2324000799	09070223002267	23/08/23	*	*	471507	Returned ,#Passing of More than agreement value is not allowed
25961	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJATR2324000800	09070223002268	23/08/23	*	*	549826	Returned ,#Passing of More than agreement value is not allowed.
25962	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/11	09070223002269	23/08/23	*	*	1367110	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
25963	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SVE/106/2023	09070223002270	23/08/23	*	*	137798	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
25964	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM01	09070223002271	23/08/23	09070223700433	24/08/23	105572	Abstract Prep,
25965	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	152	09070223002272	23/08/23	09070223700435	24/08/23	1100603	Abstract Prep,
25966	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	153	09070223002273	23/08/23	09070223700435	24/08/23	1097534	Abstract Prep,
25967	HARSH UDYOG-HOWRAH	1	466634	09070223002274	23/08/23	09070223700428	24/08/23	320966	Abstract Prep,
25968	SRI SRINIVASA ENTERPRISES	0000000	425884	09070223002275	23/08/23	09070223700428	24/08/23	26708	Abstract Prep,
25969	SRI SRINIVASA ENTERPRISES	0000000	425885	09070223002276	23/08/23	09070223700428	24/08/23	28181	Abstract Prep,
25970	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324004	09070223002277	24/08/23	09070223700431	24/08/23	1452876	Abstract Prep,

25971	MAPA SERVICES	No. B/E.29/MCS/WO/15 Dt.02/06/22	439625	09070223002278	24/08/23	*	*	3829	Returned ,#amount more than agreement value. Hence bill not processing in IPAS
25972	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/ETTC/23-24/01	09070223002279	24/08/23	09070223700434	24/08/23	4396989	Abstract Prep,
25973	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PO No.466597	09070223002280	24/08/23	*	*	157086.99	Returned ,#e-INVOICE NOT MATHCED WITH GSTR2A.
25974	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/23-24/013	09070223002281	24/08/23	09070223700433	24/08/23	560340	Abstract Prep,
25975	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2023/0 Dt.09/02/23	10	09070223002282	24/08/23	09070223700434	24/08/23	3147898	Abstract Prep,
25976	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	385	09070223002283	24/08/23	09070223700434	24/08/23	1143984	Abstract Prep,
25977	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B4	09070223002284	24/08/23	*	*	57724.005	Returned ,#Invoice Number entered is not as per GST norm.
25978	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/20230003/B5	09070223002285	24/08/23	*	*	338773.99	Returned ,#e-INVOICE NOT MATHCED WITH GSTR2A.
25979	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B8	09070223002286	24/08/23	*	*	66011.006	Returned ,#Invoice Number entered is not as per GST norm.
25980	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B9	09070223002287	24/08/23	*	*	331962.996	Returned ,#Invoice Number entered is not as per GST norm.
25981	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B12	09070223002288	24/08/23	*	*	200285	Returned ,#Invoice Number entered is not as per GST norm.
25982	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	FF/08	09070223002289	24/08/23	09070223700438	28/08/23	356695	Abstract Prep,
25983	V.SURESH REDDY	10/DEN/C/BZA/2019	465098	09070223002290	24/08/23	09070223700436	24/08/23	2428199	Abstract Prep,
25984	RAMCO ENGINEERING COMPANY-GUNTUR	B/E29/1/19/11-12 Dt.24/10/11	RAMCO/EIL/124	09070223002291	28/08/23	09070223700441	29/08/23	114082	Abstract Prep,
25985	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVC/03/SANDBZA	09070223002292	28/08/23	*	*	482225	Returned ,#Invoice details not available in GSTR2A
25986	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/01	09070223002293	28/08/23	09070223700453	31/08/23	2132697	Abstract Prep,
25987	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	10	09070223002294	28/08/23	09070223700437	28/08/23	697238	Abstract Prep,
25988	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/02	09070223002295	28/08/23	09070223700441	29/08/23	480934	Abstract Prep,
25989	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVAP003/23-24	09070223002296	28/08/23	09070223700443	29/08/23	59343	Abstract Prep,
25990	GANAPATHI ENGINEERING WORKS-HUBLI	B/SG/P/AGT.8/NBM/201 Dt.23/02/17	GEW/AP/23-24/12	09070223002297	28/08/23	09070223700439	29/08/23	2478783	Abstract Prep,
25991	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/22-23/DCM18	09070223002298	28/08/23	09070223700437	28/08/23	36000	Abstract Prep,
25992	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/05	09070223002299	28/08/23	09070223700437	28/08/23	3083475	Abstract Prep,
25993	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	112/RCM/KCC	09070223002300	28/08/23	*	*	179199	Returned ,#Please verify GSTIN number from GST Portal.
25994	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	17/AP/23-24	09070223002301	28/08/23	09070223700438	28/08/23	9860469	Abstract Prep,
25995	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/23-24/00204	09070223002302	28/08/23	09070223700439	29/08/23	1530747	Abstract Prep,
25996	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCXI/EAST/2021	09070223002303	28/08/23	*	*	1171800	Returned ,#Declaration not uploaded
25997	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	19/2023	09070223002304	28/08/23	*	*	309947.995	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
25998	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z35	09070223002305	28/08/23	09070223700441	29/08/23	450001	Abstract Prep,
25999	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	Agt No. GEMC 5116877 Dt.05/03/21	FCC/IX/326	09070223002306	28/08/23	09070223700438	28/08/23	432609	Abstract Prep,
26000	RAMYAA ELECTRO GEAR PVT., LTD., CHENNAI.	B/E/29/I/EGSHOG18-19	485383	09070223002307	28/08/23	09070223700440	29/08/23	94254	Abstract Prep,

26001	SRI SRINIVASA ENTERPRISES	0000000	425886	09070223002308	28/08/23	09070223700440	29/08/23	12852	Abstract Prep,
26002	SREE GANESH ENGINEERING WORKS, KAKINADA	B/e.29/I/EGS/15/2016 Dt.15/12/16	1	09070223002309	28/08/23	09070223700439	29/08/23	408101	Abstract Prep,
26003	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223002310	28/08/23	*	*	235620.994	Returned ,#E-invoice number not flown in GSTR2A.
26004	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/07/23-24	09070223002311	28/08/23	09070223700438	28/08/23	890392	Abstract Prep,
26005	SPARK FIRST INDIA PRIVATE LIMITEDLUCKNOW	*	265398	09070223002312	28/08/23	09070223700449	31/08/23	99000	Abstract Prep,
26006	K ASHOK KUMAR-KRISHNA	*	261278	09070223002313	28/08/23	09070223700449	31/08/23	202800	Abstract Prep,
26007	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	261984	09070223002314	28/08/23	09070223700449	31/08/23	199900	Abstract Prep,
26008	KESARA SYNTEX PRIVATE LIMITED-DELHI.	*	262058	09070223002315	28/08/23	09070223700449	31/08/23	582900	Abstract Prep,
26009	PACKING HOUSE-MUMBAI.	*	262059	09070223002316	28/08/23	09070223700449	31/08/23	582900	Abstract Prep,
26010	K ASHOK KUMAR-KRISHNA	*	261140	09070223002317	28/08/23	09070223700449	31/08/23	252000	Abstract Prep,
26011	REDPORT INFRA PRIVATE LIMITED-HYDERABAD	*	259764	09070223002318	28/08/23	09070223700449	31/08/23	267300	Abstract Prep,
26012	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	260084	09070223002319	28/08/23	09070223700449	31/08/23	424900	Abstract Prep,
26013	NAGA BHUSHANAM NADELLA-KRISHNA	*	260433	09070223002320	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26014	SRI BALAJI ENTERPRISES-CHENNAI	*	260434	09070223002321	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26015	VENKATESHWARA CONSTRUCTION-HUBBALLI	*	260436	09070223002322	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26016	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	260438	09070223002323	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26017	SRI SRINIVASA AND COMPANY-GUNTUR.	*	260440	09070223002324	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26018	V S N CONSTRUCTIONSKAKINADA	*	260442	09070223002325	28/08/23	09070223700449	31/08/23	734500	Abstract Prep,
26019	MODERN ELECTRONICS-VISAKHAPATNAM	*	259763	09070223002326	28/08/23	09070223700449	31/08/23	267300	Abstract Prep,
26020	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	258558	09070223002327	28/08/23	09070223700449	31/08/23	665600	Abstract Prep,
26021	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	259069	09070223002328	28/08/23	09070223700449	31/08/23	272700	Abstract Prep,
26022	REYAAN INFRA-ANANTHAPUR	*	257777	09070223002329	28/08/23	09070223700449	31/08/23	207200	Abstract Prep,
26023	MCS ENGINEERING CONSTRUCTIONSMEDCHAL	*	250786	09070223002330	28/08/23	09070223700449	31/08/23	51200	Abstract Prep,
26024	LA MCLEAN INDIA PRIVATE LIMITED	468404	PO 468404	09070223002331	28/08/23	*	*	226943	Returned ,#Bill amount should be Rs.191839.00
26025	DHANALAKSHMI ENTERPRISES	B/E.185/TRD/Repairs	491683	09070223002332	28/08/23	09070223700440	29/08/23	5000	Abstract Prep,
26026	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	36/2023-24	09070223002333	28/08/23	09070223700438	28/08/23	239200	Abstract Prep,
26027	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223002334	28/08/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
26028	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	*	262060	09070223002335	28/08/23	09070223700449	31/08/23	582900	Abstract Prep,
26029	K.MOHAN RAO	03/DEN/East/BZA/2022 Dt.06/05/22	468409	09070223002336	29/08/23	*	*	95000	Returned ,#amount more than agreement value. Hence not being processed in IPASS
26030	SRINIVASA ENTERPRISES-CHITTOOR	SCR/BZA/Elect./20/ Dt.06/01/21	01	09070223002337	29/08/23	09070223700443	29/08/23	14608	Abstract Prep,
26031	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	70/23-24	09070223002338	29/08/23	*	*	230725	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26032	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	82/23-24	09070223002339	29/08/23	09070223700447	30/08/23	288267	Abstract Prep,
26033	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	83/23-24	09070223002340	29/08/23	09070223700473	08/09/23	393388	Abstract Prep,
26034	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	80/23-24	09070223002341	29/08/23	09070223700473	08/09/23	408173	Abstract Prep,
26035	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	79/23-24	09070223002342	29/08/23	09070223700473	08/09/23	324471	Abstract Prep,
26036	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	87/23-24	09070223002343	29/08/23	09070223700447	30/08/23	228845	Abstract Prep,
26037	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	85/23-24	09070223002344	29/08/23	09070223700447	30/08/23	286364	Abstract Prep,
26038	M/S/SINIVVASA CNSTRUCTIONS /HYDERABAD	Agt No GEM - 51168771 Dt.08/09/22	21	09070223002345	29/08/23	*	*	1420109.99	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26039	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD38	09070223002346	29/08/23	09070223700453	31/08/23	8326663	Abstract Prep,
26040	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z37	09070223002347	29/08/23	09070223700441	29/08/23	401200	Abstract Prep,
26041	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z30	09070223002348	29/08/23	09070223700441	29/08/23	362740	Abstract Prep,

26042	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.2/2023-24 Dt.31/05/23	SAE-427	09070223002349	29/08/23	09070223700441	29/08/23	231638	Abstract Prep,
26043	SLS CONSTRUCTIONS	1	466633	09070223002350	29/08/23	09070223700442	29/08/23	84643	Abstract Prep,
26044	NAGA BHUSHANAM NADELLA	03/DEN/C/2019	465099	09070223002351	29/08/23	09070223700442	29/08/23	1360220	Abstract Prep,
26045	AUTO WINGS-VIJAYAWADA	252626	252626	09070223002352	29/08/23	*	*	12870	Returned ,#Physical Bill not received
26046	M/S. NATIONAL ENGINEERING	B/M.186/M&P/Repairs	473551	09070223002353	29/08/23	*	*	16981	Returned ,#Physical Bill not received
26047	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	465168	09070223002354	29/08/23	*	*	47162	Returned ,#Physical Bill not received
26048	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	19	09070223002355	29/08/23	09070223700443	29/08/23	289777	Abstract Prep,
26049	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	46/23-24	09070223002356	29/08/23	09070223700450	31/08/23	103667	Abstract Prep,
26050	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	07/AP/2023-24	09070223002357	29/08/23	*	*	289788	Returned ,#Invoice details not available in GSTR2A for Invoice
26051	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJATR2324000799	09070223002358	29/08/23	09070223700443	29/08/23	471507	Abstract Prep,
26052	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/04/20	VJATR2324000800	09070223002359	29/08/23	09070223700448	30/08/23	549826	Abstract Prep,
26053	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/11	09070223002360	29/08/23	09070223700448	30/08/23	1367110	Abstract Prep,
26054	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	012	09070223002361	29/08/23	09070223700443	29/08/23	88890	Abstract Prep,
26055	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	25/2023-24	09070223002362	29/08/23	09070223700448	30/08/23	1826229	Abstract Prep,
26056	SRI SRINIVASA ENTERPRISES	WOCUM Agt.No.Dy.CE/C Dt.01/11/21	425882	09070223002363	29/08/23	09070223700442	29/08/23	78418	Abstract Prep,
26057	SRI SRINIVASA ENTERPRISES	Dy.CE/CPOH/RYP/2022- Dt.06/01/23	425883	09070223002364	29/08/23	09070223700442	29/08/23	9450	Abstract Prep,
26058	SRI SATHYA SAI SYSTEMS-CHENNAI..	*	262061	09070223002365	29/08/23	09070223700449	31/08/23	582900	Abstract Prep,
26059	GTK AGENCIES-VISAKHAPATNAM.	*	262258	09070223002366	29/08/23	09070223700449	31/08/23	311300	Abstract Prep,
26060	SMR ENTERPRISES-KRISHNA	*	262497	09070223002367	29/08/23	09070223700449	31/08/23	36000	Abstract Prep,
26061	NAGA BHUSHANAM NADELLA-KRISHNA	*	263330	09070223002368	29/08/23	09070223700449	31/08/23	249800	Abstract Prep,
26062	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	263331	09070223002369	29/08/23	09070223700449	31/08/23	249800	Abstract Prep,
26063	K ASHOK KUMAR-KRISHNA	*	263332	09070223002370	29/08/23	09070223700449	31/08/23	249800	Abstract Prep,
26064	KONERU INFRA-KRISHNA	*	263567	09070223002371	29/08/23	09070223700449	31/08/23	93800	Abstract Prep,
26065	RAVI KISHORE BABU-VIJAYAWADA	*	263574	09070223002372	29/08/23	09070223700449	31/08/23	83300	Abstract Prep,
26066	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	*	263575	09070223002373	29/08/23	09070223700449	31/08/23	83300	Abstract Prep,
26067	TENCON INFRA-EAST GODAVARI	*	263576	09070223002374	29/08/23	09070223700449	31/08/23	83300	Abstract Prep,
26068	VARADI CONSTRUCTION-SRIKAKULAM	*	263577	09070223002375	29/08/23	09070223700449	31/08/23	83300	Abstract Prep,
26069	MYND INFRATECH COMPANY-GUNTAKAL	*	264157	09070223002376	29/08/23	09070223700449	31/08/23	220900	Abstract Prep,
26070	WINTEC ENGINEERING WORKS-VIJAYAWADA	*	264298	09070223002377	29/08/23	09070223700449	31/08/23	21100	Abstract Prep,
26071	STESALIT LIMITED-BADDI	*	264305	09070223002378	29/08/23	09070223700449	31/08/23	68900	Abstract Prep,
26072	NAGA BHUSHANAM NADELLA-KRISHNA	*	264501	09070223002379	29/08/23	09070223700449	31/08/23	255000	Abstract Prep,
26073	SARVI INFRA-HANUMAKONDA	*	264504	09070223002380	29/08/23	*	*	255000	Returned ,#Wrong IFSC code
26074	MOON FOODS-VIJAYAWDA	*	265392	09070223002381	29/08/23	09070223700449	31/08/23	99000	Abstract Prep,
26075	ZENITH METAPLAST PRIVATE LIMITED-NASHIK	*	265397	09070223002382	29/08/23	09070223700449	31/08/23	99000	Abstract Prep,
26076	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	88/23-24	09070223002383	29/08/23	09070223700444	30/08/23	3353089	Abstract Prep,
26077	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223002384	30/08/23	*	*	418954.003	Returned ,#e-invoice mismatch.
26078	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223002385	30/08/23	*	*	1046467	Returned ,#currency extn required
26079	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	01/2023-24	09070223002386	30/08/23	09070223700446	30/08/23	495726	Abstract Prep,
26080	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	06/2023-24	09070223002387	30/08/23	09070223700446	30/08/23	331963	Abstract Prep,
26081	KOTESWARA RAO NUVULA	429285	429285	09070223002388	30/08/23	09070223700445	30/08/23	1668770	Abstract Prep,
26082	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	02/2023-24	09070223002389	30/08/23	09070223700446	30/08/23	400410	Abstract Prep,
26083	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	03/2023-24	09070223002390	30/08/23	09070223700446	30/08/23	57724	Abstract Prep,
26084	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	05/2023-24	09070223002391	30/08/23	09070223700446	30/08/23	66011	Abstract Prep,
26085	R K ELECTRICALS	B/E/29/WO/28/20-21	485385	09070223002392	30/08/23	09070223700445	30/08/23	27353	Abstract Prep,
26086	SIGMA MARKETING SERVICES	B/E/29/I/WO/32/21-22	485382	09070223002393	30/08/23	09070223700445	30/08/23	45143	Abstract Prep,

26087	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	kakinada1	09070223002394	30/08/23	09070223700454	31/08/23	1667287	Abstract Prep,
26088	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PO/E/2023	09070223002395	30/08/23	09070223700447	30/08/23	157087	Abstract Prep,
26089	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRCC5	09070223002396	30/08/23	09070223700448	30/08/23	931316	Abstract Prep,
26090	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.15/02/23	CC4/SG/2023	09070223002397	30/08/23	09070223700448	30/08/23	1050122	Abstract Prep,
26091	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/X/04	09070223002398	30/08/23	09070223700448	30/08/23	11773532	Abstract Prep,
26092	MAHAVEER CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2020/0 Dt.04/01/21	MC/23-24/04	09070223002399	30/08/23	09070223700471	07/09/23	130158	Abstract Prep,
26093	BKS HOTELCHIKKABALLAPUR	*	224390	09070223002400	30/08/23	09070223700449	31/08/23	45300	Abstract Prep,
26094	BKS HOTEL-CHIKKABALLAPUR	*	224397	09070223002401	30/08/23	09070223700449	31/08/23	56500	Abstract Prep,
26095	TADI INFRASTRUCTURE PRIVATE LIMITED	Agt.No. GEMC-5116877 Dt.10/08/22	CC01RRVSKP	09070223002402	30/08/23	09070223700451	31/08/23	8077080	Abstract Prep,
26096	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B/E29/EGS/WO18/17-18	485384	09070223002403	30/08/23	*	*	20562	Returned ,#Amount credited to earnings and to be recieved from PFA Office
26097	HY FI SYSTEM SERVICES	Dy.CE/TM/Lines/BZA/2	425881	09070223002404	30/08/23	09070223700452	31/08/23	43182	Abstract Prep,
26098	HY FI SYSTEM SERVICES	Dy.CE/CPOH/RYP/2021-	425880	09070223002405	30/08/23	09070223700452	31/08/23	54965	Abstract Prep,
26099	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE119/2023-24	09070223002406	30/08/23	09070223700453	31/08/23	781853	Abstract Prep,
26100	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	07/ADRM/BZA	09070223002407	30/08/23	09070223700461	05/09/23	257400	Abstract Prep,
26101	AVINASH TRANPORT AND TRAVELSKRISHNA	B/SG/Dy.CSTE/GS/WO/2 Dt.12/06/23	013	09070223002408	30/08/23	09070223700457	01/09/23	213192	Abstract Prep,
26102	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	19/2023	09070223002409	30/08/23	09070223700450	31/08/23	309948	Abstract Prep,
26103	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO4	09070223002410	30/08/23	09070223700450	31/08/23	472771	Abstract Prep,
26104	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO5	09070223002411	30/08/23	09070223700450	31/08/23	433122	Abstract Prep,
26105	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO6	09070223002412	30/08/23	09070223700450	31/08/23	449149	Abstract Prep,
26106	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	8	09070223002413	31/08/23	09070223700471	07/09/23	295341	Abstract Prep,
26107	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC1/TS/2023	09070223002414	31/08/23	*	*	6435902	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26108	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2020/0 Dt.28/05/22	1/CC10	09070223002415	31/08/23	09070223700458	01/09/23	10609859	Abstract Prep,
26109	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.SCR/BZA/Civil Dt.08/11/22	6	09070223002416	31/08/23	09070223700458	01/09/23	1532082	Abstract Prep,
26110	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR	468501	468501	09070223002417	31/08/23	09070223700452	31/08/23	1500000	Abstract Prep,
26111	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0386	09070223002418	31/08/23	*	*	3114214	Returned ,#Wrong calculation due to RBI indices wrong.
26112	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002419	31/08/23	*	*	5348148	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26113	MEESALA RAJESH-KRISHNA	Agt. No.GEMC-5116877 Dt.03/03/21	CC/IX/06	09070223002420	31/08/23	09070223700454	31/08/23	76152	Abstract Prep,
26114	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2023-24/0353	09070223002421	31/08/23	09070223700455	31/08/23	3114214	Abstract Prep,
26115	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/10	09070223002422	31/08/23	09070223700457	01/09/23	756020	Abstract Prep,
26116	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SVE/106/2023	09070223002423	31/08/23	09070223700457	01/09/23	137798	Abstract Prep,
26117	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	29/2023-24	09070223002424	31/08/23	09070223700457	01/09/23	626861	Abstract Prep,
26118	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	7/AP/2023-24	09070223002425	31/08/23	*	*	289788	Returned ,#Invoice details not available in GSTR2A for Invoice-7/
26119	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-064/2023-24	09070223002426	31/08/23	09070223700457	01/09/23	2464513	Abstract Prep,
26120	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/06	09070223002427	31/08/23	09070223700457	01/09/23	3439814	Abstract Prep,

26121	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC1/ST/2023	09070223002428	31/08/23	09070223700455	31/08/23	6435902	Abstract Prep,
26122	K.MOHAN RAO	03/DEN/East/BZA/2022 Dt.06/05/22	468409	09070223002429	01/09/23	*	*	95000	Returned ,#PO amount more than agreement value
26123	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	465168	09070223002430	01/09/23	*	*	47162	Returned ,#PO amount more than agreement value
26124	M/S SHREE ABIRAMI ENGINEERING WORKS	SCR/BZA/Elect/2022/0 Dt.22/07/22	491676	09070223002431	01/09/23	09070223700456	01/09/23	655539	Abstract Prep,
26125	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	222bri	09070223002432	01/09/23	09070223700458	01/09/23	2578064	Abstract Prep,
26126	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z34	09070223002433	01/09/23	09070223700459	01/09/23	409188	Abstract Prep,
26127	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z39	09070223002434	01/09/23	09070223700459	01/09/23	442882	Abstract Prep,
26128	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z33	09070223002435	01/09/23	09070223700459	01/09/23	400935	Abstract Prep,
26129	VENKATESWARLU PAMULAPATI	GEMC-511687794794665	377	09070223002436	01/09/23	09070223700458	01/09/23	73187	Abstract Prep,
26130	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002437	01/09/23	*	*	5300081	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26131	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/BZA/07/23-24	09070223002438	01/09/23	09070223700461	05/09/23	3637809	Abstract Prep,
26132	LEELA ELECTRICAL PROJECTS-HYDERABAD.	SCR/BZA/Elect./2023/ Dt.24/02/23	05/2023-24	09070223002439	01/09/23	09070223700461	05/09/23	1687115	Abstract Prep,
26133	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223002440	01/09/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not availale
26134	K.MOHAN RAO	03/DEN/East/BZA/2022 Dt.06/05/22	468409	09070223002441	04/09/23	*	*	95000	Returned ,#MORE THAN AGT VALUE ,HENCE RETURNED.
26135	AUTO WINGS-VIJAYAWADA	252626	252626	09070223002442	04/09/23	09070223700460	04/09/23	12870	Abstract Prep,
26136	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/16	09070223002443	04/09/23	*	*	486969	Returned ,#E-invoice not matched with GSTR2A.
26137	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/17	09070223002444	04/09/23	*	*	433222	Returned ,#E-invoice not matched with GSTR2A.
26138	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/19	09070223002445	04/09/23	*	*	368403	Returned ,#E-invoice not matched with GSTR2A.
26139	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/18	09070223002446	04/09/23	*	*	481334	Returned ,#E-invoice not matched with GSTR2A.
26140	M/S IMPRESSIONS SERVICES PVT LTD	GEMC-511687781674435	436320	09070223002447	04/09/23	09070223700462	05/09/23	211440	Abstract Prep,
26141	KRISHNA CONSTRUCTIONS	GEMC-511687790244548	436317	09070223002448	04/09/23	09070223700462	05/09/23	264866	Abstract Prep,
26142	KRISHNA CONSTRUCTIONS	GEMC-511687741358432	436319	09070223002449	04/09/23	09070223700462	05/09/23	194266	Abstract Prep,
26143	KRISHNA CONSTRUCTIONS	GEMC-511687722260108	436318	09070223002450	04/09/23	09070223700462	05/09/23	217700	Abstract Prep,
26144	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/01	09070223002451	04/09/23	09070223700461	05/09/23	944505	Abstract Prep,
26145	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/02	09070223002452	04/09/23	09070223700461	05/09/23	976606	Abstract Prep,
26146	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/03	09070223002453	04/09/23	09070223700461	05/09/23	1130460	Abstract Prep,
26147	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2324000927	09070223002454	04/09/23	09070223700463	05/09/23	1614400	Abstract Prep,
26148	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP040/2023-24	09070223002455	04/09/23	09070223700467	07/09/23	5348148	Abstract Prep,
26149	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	38/2023-24	09070223002456	04/09/23	09070223700463	05/09/23	1029160	Abstract Prep,
26150	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	152	09070223002457	04/09/23	*	*	909711.82	Returned ,#BILL SUB TYPE IS WRONG
26151	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	383	09070223002458	04/09/23	09070223700463	05/09/23	368000	Abstract Prep,

26152	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/13/AP23-24	09070223002459	04/09/23	09070223700463	05/09/23	2883441	Abstract Prep,
26153	MANYAM KUMBA-VIJAYAWADA	*	268077	09070223002460	04/09/23	09070223700469	07/09/23	210300	Abstract Prep,
26154	VANUKURU SATYANARAYANA-VIJAYAWADA	*	268065	09070223002461	04/09/23	09070223700469	07/09/23	222800	Abstract Prep,
26155	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	268068	09070223002462	04/09/23	09070223700469	07/09/23	222800	Abstract Prep,
26156	MANYAM KUMBA-VIJAYAWADA	*	268070	09070223002463	04/09/23	09070223700469	07/09/23	222800	Abstract Prep,
26157	VANUKURU SATYANARAYANA-VIJAYAWADA	*	268073	09070223002464	04/09/23	09070223700469	07/09/23	210300	Abstract Prep,
26158	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	268076	09070223002465	04/09/23	09070223700469	07/09/23	210300	Abstract Prep,
26159	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	268360	09070223002466	04/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26160	K.MOHAN RAO	16/DEN/East/BZA/2022 Dt.07/03/23	468409	09070223002467	04/09/23	09070223700460	04/09/23	95000	Abstract Prep,
26161	SA Enterprise	B/E.29/I/EGS/WO/25/2 Dt.27/02/23	SAE-426	09070223002468	04/09/23	09070223700463	05/09/23	999623	Abstract Prep,
26162	RCM CARGO MOVER AND CO-HYDERABAD	AGT NO.GEMC-51168776 Dt.22/03/22	113RCM/SNT/BZA	09070223002469	04/09/23	09070223700463	05/09/23	1278882	Abstract Prep,
26163	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE082/2023-24	09070223002470	04/09/23	*	*	756687	Returned ,#ESI & EPF AMOUNTS CLAIMED MORE THAN AGREEMENT VALUE
26164	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	7/AP/2023-24	09070223002471	04/09/23	*	*	248838	Returned ,#Invoice details not available in GSTR2A for Invoice-7/AP/2023-24
26165	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCXI/EAST/2021	09070223002472	04/09/23	09070223700463	05/09/23	1171800	Abstract Prep,
26166	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	45/23-24	09070223002473	04/09/23	09070223700465	05/09/23	198016	Abstract Prep,
26167	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	41/23-24	09070223002474	04/09/23	09070223700465	05/09/23	367481	Abstract Prep,
26168	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	42/23-24	09070223002475	04/09/23	09070223700465	05/09/23	425044	Abstract Prep,
26169	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	39/23-24	09070223002476	04/09/23	09070223700465	05/09/23	414113	Abstract Prep,
26170	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	52/23-24	09070223002477	04/09/23	09070223700465	05/09/23	488047	Abstract Prep,
26171	KOYI RAJESH BABU-PRAKASAM	1	466637	09070223002478	04/09/23	09070223700468	07/09/23	120169	Abstract Prep,
26172	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/3	09070223002479	05/09/23	09070223700467	07/09/23	8821567	Abstract Prep,
26173	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0388	09070223002480	05/09/23	*	*	10000000	Returned ,#WRONG PAYMENT MODE
26174	SRI PROGRESSIVE PROJECTS-MEDCHAL	SCR/BZA/Elect./2022/ Dt.21/02/22	SCRBZA2024001	09070223002481	05/09/23	09070223700473	08/09/23	93933	Abstract Prep,
26175	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z26	09070223002482	05/09/23	09070223700471	07/09/23	365212	Abstract Prep,
26176	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z25	09070223002483	05/09/23	09070223700471	07/09/23	451177	Abstract Prep,
26177	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223002484	05/09/23	*	*	235620.994	Returned ,#Invoice mismatch.
26178	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/17	09070223002485	05/09/23	*	*	433222	Returned ,#Invoice number mismatch.
26179	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/18	09070223002486	05/09/23	*	*	481334	Returned ,#Invoice number mismatch.
26180	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/19	09070223002487	05/09/23	*	*	368403	Returned ,#Invoice number mismatch.
26181	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF/16	09070223002488	05/09/23	*	*	486969	Returned ,#Invoice number mismatch.
26182	SWARNA POWER SOLUTIONS	B/E/29/EGS/49/19-20	485386	09070223002489	05/09/23	09070223700462	05/09/23	211112	Abstract Prep,
26183	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/4	09070223002490	05/09/23	09070223700467	07/09/23	3610831	Abstract Prep,
26184	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF16	09070223002491	05/09/23	09070223700464	05/09/23	486968	Abstract Prep,
26185	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100014192	09070223002492	05/09/23	09070223700471	07/09/23	1078284	Abstract Prep,
26186	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223002493	05/09/23	*	*	1560637.32	Returned ,#VARIATION STATEMENT NOT SUBMITTED
26187	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD39	09070223002494	05/09/23	09070223700466	05/09/23	3995426	Abstract Prep,
26188	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF18	09070223002495	05/09/23	09070223700464	05/09/23	481333	Abstract Prep,

26189	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF17	09070223002496	05/09/23	09070223700464	05/09/23	433221	Abstract Prep,
26190	NARENDRA REDDY INAMADUGU	SCR/BZA/Civil/2022/0 Dt.30/12/22	FF19	09070223002497	05/09/23	09070223700464	05/09/23	368403	Abstract Prep,
26191	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	07/2023-24	09070223002498	05/09/23	09070223700471	07/09/23	200285	Abstract Prep,
26192	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	04/2023-24	09070223002499	05/09/23	09070223700471	07/09/23	338774	Abstract Prep,
26193	RUPASRINIVAS MERUGUMUVVALA	B/E/29/EGS/39/19-20	485387	09070223002500	07/09/23	09070223700470	07/09/23	337464	Abstract Prep,
26194	M/S.HARSHA ELECTRICAL WORKS	B/E.29/I/EGS/35/2015 Dt.08/07/16	01	09070223002501	07/09/23	09070223700481	12/09/23	113305	Abstract Prep,
26195	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	14SBZACC15	09070223002502	07/09/23	09070223700475	08/09/23	329271	Abstract Prep,
26196	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0388	09070223002503	07/09/23	*	*	10000000	Returned ,#Invoice amount mismatch.
26197	SRI BKNM INDUSTRIES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.29/03/21	152	09070223002504	07/09/23	09070223700471	07/09/23	909712	Abstract Prep,
26198	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC1	09070223002505	07/09/23	*	*	11651613.993	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26199	G V SATYANARAYANA MURTHY	GEMC511687726959247 Dt.14/12/22	CC/II/008	09070223002506	07/09/23	*	*	203344	Returned ,#B2B not submitted.
26200	G V SATYANARAYANA MURTHY	GEMC511687753084227 Dt.09/09/22	CC/II/009	09070223002507	07/09/23	*	*	402108	Returned ,#B2B not submitted.
26201	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH/BZA/ Dt.02/02/17	PVC/1	09070223002508	07/09/23	*	*	263856	Returned ,#Price variation wrongly calculated at material ,FUEL
26202	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Mech/03/2020-21 Dt.10/06/20	SDEE218/2022-23	09070223002509	07/09/23	09070223700473	08/09/23	125717	Abstract Prep,
26203	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/03	09070223002510	07/09/23	09070223700488	14/09/23	468388	Abstract Prep,
26204	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/13	09070223002511	07/09/23	09070223700481	12/09/23	1452886	Abstract Prep,
26205	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	07	09070223002512	07/09/23	09070223700474	08/09/23	3540708	Abstract Prep,
26206	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	15	09070223002513	07/09/23	*	*	3044131	Returned ,#Budget certification not received.
26207	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	08/2023-24	09070223002514	07/09/23	*	*	287747.01	Returned ,#Budget certification not received.
26208	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B3	09070223002515	07/09/23	*	*	456574	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26209	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B6	09070223002516	07/09/23	*	*	264540.001	Returned ,#Budget certification not received.
26210	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B7	09070223002517	07/09/23	*	*	429401	Returned ,#Budget certification not received.
26211	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/Civil/0003/B11	09070223002518	07/09/23	*	*	344370.004	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26212	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/01/23	09070223002519	07/09/23	09070223700474	08/09/23	2714464	Abstract Prep,
26213	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP044/2023-24	09070223002520	07/09/23	09070223700475	08/09/23	3500471	Abstract Prep,
26214	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	7/AP/2023-24	09070223002521	07/09/23	*	*	289788	Returned ,#Invoice details not available in GSTR2A for Invoice-7/AP/2023-24
26215	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	7/AP/2023-24	09070223002522	07/09/23	*	*	248838	Returned ,#Invoice details not available in GSTR2A for Invoice-7/AP/2023-24
26216	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z40	09070223002523	07/09/23	09070223700476	08/09/23	242136	Abstract Prep,
26217	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z41	09070223002524	07/09/23	09070223700476	08/09/23	282317	Abstract Prep,

26218	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z42	09070223002525	07/09/23	*	*	436754.997	Returned ,#Budget certification not received.
26219	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223002526	07/09/23	*	*	418954.003	Returned ,#E-invoice mismatch.
26220	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223002527	07/09/23	*	*	235620.994	Returned ,#E-invoice mismatch.
26221	RAVI KISHORE BABU-VIJAYAWADA	B/E 29/TrD/Quote/09(Dt.06/09/22	491685	09070223002528	08/09/23	09070223700472	08/09/23	44236	Abstract Prep,
26222	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE082/2023-24	09070223002529	08/09/23	09070223700475	08/09/23	756687	Abstract Prep,
26223	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	2/GSTR2	09070223002530	08/09/23	*	*	232499	Returned ,#Mismatch of Invoice amount
26224	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	7/AP/2023-24	09070223002531	08/09/23	09070223700475	08/09/23	289788	Abstract Prep,
26225	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	03/23-24	09070223002532	08/09/23	09070223700474	08/09/23	8324562	Abstract Prep,
26226	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	66/23-24	09070223002533	08/09/23	09070223700473	08/09/23	484225	Abstract Prep,
26227	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	AVLR/SCR/N/17/22	09070223002534	08/09/23	09070223700475	08/09/23	547982	Abstract Prep,
26228	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/108/2023	09070223002535	08/09/23	09070223700473	08/09/23	196197	Abstract Prep,
26229	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/109/2023	09070223002536	08/09/23	09070223700473	08/09/23	193197	Abstract Prep,
26230	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/107/2023	09070223002537	08/09/23	09070223700473	08/09/23	193197	Abstract Prep,
26231	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/	09070223002538	08/09/23	*	*	199283	Returned ,#Invoice details not available in GSTR2A for Invoice
26232	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	386	09070223002539	08/09/23	09070223700476	08/09/23	311400	Abstract Prep,
26233	G V SATYANARAYANA MURTHY	GEMC511687753084227 Dt.09/09/22	CC/II/009	09070223002540	08/09/23	09070223700475	08/09/23	402108	Abstract Prep,
26234	G V SATYANARAYANA MURTHY	GEMC511687726959247 Dt.14/12/22	CC/II/008	09070223002541	08/09/23	09070223700475	08/09/23	203344	Abstract Prep,
26235	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	014	09070223002542	08/09/23	09070223700476	08/09/23	51111	Abstract Prep,
26236	DESIGN VISTA ARCHITECTSEAST GODAVARI	B/GS/WO.3/2023-24 Dt.17/07/23	DV/01/23-24	09070223002543	08/09/23	09070223700477	11/09/23	997395	Abstract Prep,
26237	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	15	09070223002544	08/09/23	09070223700481	12/09/23	3044131	Abstract Prep,
26238	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	465168	09070223002545	11/09/23	09070223700478	12/09/23	47162	Abstract Prep,
26239	DCON INFRA-VIJAYAWADA	B/E 29/TrD/Tender/39 Dt.26/09/19	491680	09070223002546	11/09/23	09070223700478	12/09/23	141115	Abstract Prep,
26240	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/12	09070223002547	11/09/23	09070223700482	12/09/23	1172199	Abstract Prep,
26241	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/16 Dt.27/06/22	BZA/OHE/8	09070223002548	11/09/23	09070223700477	11/09/23	768817	Abstract Prep,
26242	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	TTR/323/3	09070223002549	11/09/23	09070223700481	12/09/23	2723295	Abstract Prep,
26243	VENKATA RAMANA KADAVAKOLLU	AGT No. B/E/29/OP/QU Dt.28/04/23	KVR/23-24/08	09070223002550	11/09/23	09070223700479	12/09/23	498226	Abstract Prep,
26244	VENKATA RAMANA KADAVAKOLLU	AGT No. B/E/29/OP/QU Dt.23/06/23	KVR/23-24/09	09070223002551	11/09/23	09070223700479	12/09/23	249113	Abstract Prep,
26245	KOYI RAJESH BABU-PRAKASAM	1	466636	09070223002552	11/09/23	09070223700478	12/09/23	487118	Abstract Prep,
26246	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/03/2023-24 Dt.29/05/23	344914	09070223002553	11/09/23	*	*	98842	Returned ,#PO amount more than agreement value
26247	M/S. NATIONAL ENGINEERING	B/M.186/M&P/Repairs	473551	09070223002554	12/09/23	09070223700480	12/09/23	16981	Abstract Prep,
26248	M/S SRUTHI ENTERPRISES	B/SG/M/WO/12/2022-23 Dt.24/03/23	344909	09070223002555	12/09/23	09070223700480	12/09/23	49812	Abstract Prep,
26249	M/S SRUTHI ENTERPRISES	B/SG.M/WO/01/2023-20 Dt.01/06/23	344910	09070223002556	12/09/23	09070223700480	12/09/23	99508	Abstract Prep,
26250	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	0045/B26	09070223002557	12/09/23	*	*	418954.003	Returned ,#Invoice mismatch.
26251	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	2/GSTR1	09070223002558	12/09/23	09070223700490	14/09/23	818234	Abstract Prep,
26252	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/03/2023-24 Dt.29/05/23	344914	09070223002559	12/09/23	09070223700480	12/09/23	98842	Abstract Prep,
26253	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z28	09070223002560	12/09/23	*	*	235620.994	Returned ,#Invoice mismatch.
26254	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/07/22	MSK/03	09070223002561	12/09/23	09070223700490	14/09/23	2034819	Abstract Prep,
26255	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC1	09070223002562	12/09/23	09070223700481	12/09/23	11651614	Abstract Prep,

26256	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	69/23-24	09070223002563	12/09/23	*	*	138565	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26257	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	65/23-24	09070223002564	12/09/23	*	*	482691	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26258	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	91/23-24	09070223002565	12/09/23	*	*	168084.996	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26259	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	95/23-24	09070223002566	12/09/23	*	*	245347.995	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26260	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	93/23-24	09070223002567	12/09/23	*	*	222272.002	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26261	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	90/23-24	09070223002568	12/09/23	*	*	19556.002	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26262	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	89/23-24	09070223002569	12/09/23	*	*	18371.992	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26263	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	97/23-24	09070223002570	12/09/23	*	*	250225.006	Returned ,#GST NUMBER SUSPENDED BY gst AUTHORITIES
26264	CHIRANJEEVI CREATIONS-HYDERABAD	B/E 29/TrD/Quote/01(Dt.18/05/22	003	09070223002571	12/09/23	09070223700485	13/09/23	985536	Abstract Prep,
26265	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z28	09070223002572	12/09/23	*	*	235620.994	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26266	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z43	09070223002573	12/09/23	*	*	418954.003	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26267	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM02	09070223002574	12/09/23	09070223700483	13/09/23	52786	Abstract Prep,
26268	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	38	09070223002575	12/09/23	09070223700488	14/09/23	40920	Abstract Prep,
26269	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324005	09070223002576	12/09/23	09070223700482	12/09/23	2418868	Abstract Prep,
26270	M/S. AHALYA INFRA	B/E/29/I/EGS13/19-20	485376	09070223002577	12/09/23	09070223700484	13/09/23	111515	Abstract Prep,
26271	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/110/2023	09070223002578	12/09/23	09070223700483	13/09/23	117998	Abstract Prep,
26272	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0399	09070223002579	12/09/23	09070223700483	13/09/23	10000000	Abstract Prep,
26273	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVC/03/SANDBZA	09070223002580	13/09/23	*	*	482225	Returned ,#Invoice Number entered is not as per GST norm.
26274	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	DY CSTE GS BZA	255653	09070223002581	13/09/23	09070223700484	13/09/23	564405	Abstract Prep,
26275	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No. GEMC-511687 Dt.12/01/21	112/RCM/KCC	09070223002582	13/09/23	09070223700488	14/09/23	179199	Abstract Prep,
26276	M SURESH BABU	B/E 29/I/03/11-12 Dt.26/09/11	1	09070223002583	13/09/23	09070223700485	13/09/23	378955	Abstract Prep,
26277	LOKOLINES-VIJAYAWADA	*	268361	09070223002584	13/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26278	NAWABI ELECTRICALS-DAHOD	*	270425	09070223002585	13/09/23	09070223700486	14/09/23	120000	Abstract Prep,
26279	SUNRISE POWER SOLUTIONS-GUNTUR	*	268362	09070223002586	13/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26280	AHALYA INFRA-PRAKASAM	*	268363	09070223002587	13/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26281	SMR ENTERPRISES-KRISHNA	*	268364	09070223002588	13/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26282	AGASTYA POWER SOLUTIONS-GUNTUR	*	268365	09070223002589	13/09/23	09070223700486	14/09/23	57500	Abstract Prep,
26283	RAVI KISHORE BABU-VIJAYAWADA	*	268390	09070223002590	13/09/23	09070223700486	14/09/23	96100	Abstract Prep,
26284	K ASHOK KUMAR-KRISHNA	*	269126	09070223002591	13/09/23	09070223700486	14/09/23	599300	Abstract Prep,
26285	K LINGAREDDY -NIZAMABAD	*	269132	09070223002592	13/09/23	09070223700486	14/09/23	633300	Abstract Prep,
26286	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	secinv2324011	09070223002593	13/09/23	*	*	1689346	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26287	N RAMAKRISHNA-NANDED	*	269134	09070223002594	13/09/23	09070223700486	14/09/23	633300	Abstract Prep,
26288	M SAMPATKUMAR-DHARWAD	*	269136	09070223002595	13/09/23	09070223700486	14/09/23	633300	Abstract Prep,
26289	GANAPATHI ENGINEERING WORKS-HUBLI	*	269184	09070223002596	13/09/23	09070223700486	14/09/23	780100	Abstract Prep,

26290	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223002597	13/09/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party
26291	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0386	09070223002598	13/09/23	09070223700496	15/09/23	3316807	Abstract Prep,
26292	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPPVC2	09070223002599	13/09/23	09070223700485	13/09/23	1463566	Abstract Prep,
26293	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	112317441050137	09070223002600	13/09/23	*	*	3403216	Returned ,#Invoice Number entered is not as per GST norm.
26294	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/	09070223002601	13/09/23	*	*	199283.12	Returned ,#Invoice details not available in GSTR2A for Invoice
26295	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324010	09070223002602	13/09/23	09070223700490	14/09/23	1608392	Abstract Prep,
26296	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	CC06	09070223002603	13/09/23	09070223700489	14/09/23	3403216	Abstract Prep,
26297	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVCSAND03	09070223002604	13/09/23	*	*	482225	Returned ,#value of the contract less than guidelines issued on PVC
26298	HECTOR MEDI SYSTEMS	GEMC-511687738652627	005	09070223002605	13/09/23	09070223700488	14/09/23	50400	Abstract Prep,
26299	M/S. MOKSHA SRI AGENCY	B/M.186/M&P/Repairs	473555	09070223002606	14/09/23	09070223700487	14/09/23	35298	Abstract Prep,
26300	MODERN ELECTRONICS-VISAKHAPATNAM	B/E 29/TrD/Tender/13 Dt.08/08/17	491687	09070223002607	14/09/23	09070223700487	14/09/23	11819	Abstract Prep,
26301	KODRU ASHOK KUMAR	PAY ORDER 452692	452692	09070223002608	14/09/23	09070223700487	14/09/23	92472	Abstract Prep,
26302	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TRD/TENDER/23 Dt.03/05/18	491688	09070223002609	14/09/23	09070223700487	14/09/23	649115	Abstract Prep,
26303	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	B/E.29/TRD/TENDER/41 Dt.06/06/18	491690	09070223002610	14/09/23	09070223700487	14/09/23	573766	Abstract Prep,
26304	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/05	09070223002611	14/09/23	09070223700488	14/09/23	199283	Abstract Prep,
26305	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP0020001575	09070223002612	14/09/23	09070223700488	14/09/23	365711	Abstract Prep,
26306	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/01/2 Dt.16/05/22	130	09070223002613	14/09/23	09070223700489	14/09/23	460965	Abstract Prep,
26307	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE120/2023-24	09070223002614	14/09/23	*	*	476114.66	Returned ,#Invoice details not available in GSTR2A
26308	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE107/2023-24	09070223002615	14/09/23	*	*	439004.84	Returned ,#Invoice details not available in GSTR2A
26309	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/PVC/1	09070223002616	14/09/23	*	*	571675.78	Returned ,#Invoice details not available in GSTR2A
26310	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	388	09070223002617	14/09/23	09070223700488	14/09/23	299400	Abstract Prep,
26311	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	389	09070223002618	14/09/23	09070223700488	14/09/23	311400	Abstract Prep,
26312	VANUKURU SATYANARAYANA-VIJAYAWADA	*	269774	09070223002619	14/09/23	09070223700492	15/09/23	144800	Abstract Prep,
26313	SRUTHI ENTERPRISES-KRISHNA	*	269185	09070223002620	14/09/23	09070223700492	15/09/23	780100	Abstract Prep,
26314	C NARASIMHAREDDY-HYDERABAD	*	269186	09070223002621	14/09/23	09070223700492	15/09/23	780100	Abstract Prep,
26315	TEXMACO RAIL AND ENGINEERING LIMITED-MUMBAI	*	269187	09070223002622	14/09/23	09070223700492	15/09/23	780100	Abstract Prep,
26316	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD	*	269424	09070223002623	14/09/23	09070223700492	15/09/23	199100	Abstract Prep,
26317	JOHNSON LIFTS PVT LTD-CHENNAI	*	269427	09070223002624	14/09/23	09070223700492	15/09/23	434300	Abstract Prep,
26318	SATYA ENTERPRISES-KRISHNA	*	269775	09070223002625	14/09/23	09070223700492	15/09/23	144800	Abstract Prep,
26319	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	122	09070223002626	14/09/23	09070223700493	15/09/23	54940	Abstract Prep,
26320	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	25	09070223002627	14/09/23	09070223700505	21/09/23	266786	Abstract Prep,
26321	INFOSOFT DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI.	*	269778	09070223002628	14/09/23	09070223700492	15/09/23	370400	Abstract Prep,
26322	MIC ELECTRONICS LIMITED-HYDERABAD.	*	269779	09070223002629	14/09/23	09070223700492	15/09/23	370400	Abstract Prep,
26323	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	269804	09070223002630	14/09/23	09070223700492	15/09/23	254100	Abstract Prep,
26324	SURYA ELECTRONICS-HYDERABAD	*	269780	09070223002631	14/09/23	09070223700492	15/09/23	370400	Abstract Prep,

26325	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223002632	14/09/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
26326	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	16	09070223002633	14/09/23	09070223700491	14/09/23	1214312	Abstract Prep,
26327	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/097/23-24	09070223002634	14/09/23	09070223700497	19/09/23	5306344	Abstract Prep,
26328	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	6	09070223002635	14/09/23	09070223700494	15/09/23	3297162	Abstract Prep,
26329	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/002/23-24	09070223002636	14/09/23	09070223700491	14/09/23	9680099	Abstract Prep,
26330	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-35/BZA/2023	09070223002637	14/09/23	09070223700490	14/09/23	7002265	Abstract Prep,
26331	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	1/CC11	09070223002638	14/09/23	09070223700491	14/09/23	9893165	Abstract Prep,
26332	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	01/2023-24/DEN/North Dt.30/05/23	3	09070223002639	14/09/23	09070223700493	15/09/23	489394	Abstract Prep,
26333	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	*	269805	09070223002640	14/09/23	09070223700492	15/09/23	254100	Abstract Prep,
26334	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	269806	09070223002641	14/09/23	09070223700492	15/09/23	254100	Abstract Prep,
26335	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	PVC1/N/2023	09070223002642	14/09/23	09070223700495	15/09/23	3202231	Abstract Prep,
26336	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070223002643	14/09/23	*	*	495050	Returned ,#Required e-invoice.
26337	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	FCC 01	09070223002644	15/09/23	*	*	244170	Returned ,#WOC AGREEMENT COPY NOT SUBMITTED
26338	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC16	09070223002645	15/09/23	09070223700493	15/09/23	48200	Abstract Prep,
26339	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	26/MST/23-24	09070223002646	15/09/23	09070223700498	19/09/23	36889	Abstract Prep,
26340	SRI SRINIVASA CONSTRUCTIONS-GUNTUR	AGT NO.GEMC-51168777 Dt.11/01/21	24	09070223002647	15/09/23	*	*	356084	Returned ,#NO PVC CLAUSE IN GEM AGREEMENT
26341	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	SCR/BZA/Elect./2020/ Dt.06/01/21	84	09070223002648	15/09/23	09070223700502	20/09/23	1926636	Abstract Prep,
26342	LOKOLINES-VIJAYAWADA	No: B/E.217/TRS/WO/ Dt.03/07/23	loko/2023-02	09070223002649	15/09/23	09070223700493	15/09/23	297596	Abstract Prep,
26343	M/S INDIAN INDUSTRIAL ELECTRICALS.	No: B/E.217/TRS/WO/P Dt.20/04/23	iie/7/2023-24	09070223002650	15/09/23	*	*	496105	Returned ,#Invoice Number entered is not as per GST norm.
26344	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	37/23-24	09070223002651	15/09/23	09070223700495	15/09/23	7229380	Abstract Prep,
26345	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B-E-29-I-EGS-58-19-2 Dt.06/11/19	2	09070223002652	15/09/23	09070223700500	20/09/23	1543490	Abstract Prep,
26346	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO9	09070223002653	15/09/23	09070223700494	15/09/23	468560	Abstract Prep,
26347	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z43	09070223002654	15/09/23	*	*	418954.003	Returned ,#Bill amount wrong with Budget certification.
26348	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z28	09070223002655	19/09/23	*	*	235620.994	Returned ,#Bill amount differs with Budget certification.
26349	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z42	09070223002656	19/09/23	09070223700502	20/09/23	436755	Abstract Prep,
26350	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	2/GSTR2	09070223002657	19/09/23	*	*	232499	Returned ,#e-INVICE NOT MATCHED 2/GSTR3 instead of 2/GSTR2
26351	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	53/23-24	09070223002658	19/09/23	09070223700500	20/09/23	272832	Abstract Prep,
26352	SAKA LAKSHMI NARAYANA-EAST GODAVARI	B/E.49/EGS/NASP/148	494132	09070223002659	19/09/23	09070223700499	20/09/23	15700	Abstract Prep,
26353	ASST. SECRETARY, S.C.RAILWAY ECCS LTD.,SECUNDERABAD	B/E.49/EGS/GDR/078	494130	09070223002660	19/09/23	09070223700499	20/09/23	8000	Abstract Prep,
26354	RAMCO ENGINEERING COMPANY-GUNTUR	378178	378178	09070223002661	19/09/23	09070223700499	20/09/23	15462	Abstract Prep,
26355	RAMCO ENGINEERING COMPANY-GUNTUR	378177	378177	09070223002662	19/09/23	09070223700499	20/09/23	33512	Abstract Prep,

26356	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC29	09070223002663	19/09/23	*	*	53241.62	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26357	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE10	09070223002664	19/09/23	09070223700498	19/09/23	77400	Abstract Prep,
26358	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.21/02/22	23-24/49	09070223002665	19/09/23	09070223700498	19/09/23	4196804	Abstract Prep,
26359	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	64/23-24	09070223002666	19/09/23	09070223700510	22/09/23	68761	Abstract Prep,
26360	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	62/23-24	09070223002667	19/09/23	09070223700500	20/09/23	129130	Abstract Prep,
26361	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	51/23-24	09070223002668	19/09/23	09070223700510	22/09/23	168950	Abstract Prep,
26362	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/04/0046/B2	09070223002669	19/09/23	09070223700498	19/09/23	6437339	Abstract Prep,
26363	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO8	09070223002670	19/09/23	09070223700500	20/09/23	406049	Abstract Prep,
26364	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.07/01/23	BZA/23-24/WO7	09070223002671	19/09/23	09070223700501	20/09/23	397584	Abstract Prep,
26365	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	2/PVC4	09070223002672	19/09/23	09070223700503	21/09/23	755017	Abstract Prep,
26366	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	CC/VI/02	09070223002673	19/09/23	*	*	129283.99	Returned ,#Budget copy not received.
26367	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	40/2023-24	09070223002674	19/09/23	09070223700502	20/09/23	1089328	Abstract Prep,
26368	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	39/2023-24	09070223002675	19/09/23	09070223700502	20/09/23	2429692	Abstract Prep,
26369	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/17	09070223002676	19/09/23	09070223700502	20/09/23	1779166	Abstract Prep,
26370	AGILE SECURITY FORCE PRIVATE LIMITED	b/w.496/I/4/T.No.Gem	463205	09070223002677	19/09/23	*	*	204515	Returned ,#Physical bill not received.
26371	LOTUS INFRA ENGINEERING	09071119000011	344915	09070223002678	19/09/23	09070223700499	20/09/23	156079	Abstract Prep,
26372	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	86/23-24	09070223002679	19/09/23	09070223700501	20/09/23	313941	Abstract Prep,
26373	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	84/23-24	09070223002680	19/09/23	09070223700501	20/09/23	290709	Abstract Prep,
26374	M/S INDIAN INDUSTRIAL ELECTRICALS.	No: B/E.217/TRS/WO/P Dt.20/04/23	IIE/7/2023-24	09070223002681	20/09/23	09070223700501	20/09/23	496105	Abstract Prep,
26375	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.23/06/22	2/GSTR3	09070223002682	20/09/23	09070223700502	20/09/23	232499	Abstract Prep,
26376	M/S. DYNAMIC TAURUS SERVICES	Mech/01/2020-21 Dt.24/09/20	DTS/23-24/VIJ/04	09070223002683	20/09/23	09070223700514	26/09/23	559242	Abstract Prep,
26377	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC29	09070223002684	20/09/23	*	*	53241.62	Returned ,#Invoice details not available in GSTR2A
26378	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	391	09070223002685	20/09/23	09070223700504	21/09/23	1240200	Abstract Prep,
26379	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE120/2023-24	09070223002686	20/09/23	*	*	476115	Returned ,#VDA RATES ARE NOT CORRECT
26380	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/PVC/1	09070223002687	20/09/23	*	*	571676	Returned ,#Invoice details not available in GSTR2A for Invoice
26381	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223002688	20/09/23	*	*	3494839	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26382	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.01/07/22	Railway/004	09070223002689	20/09/23	*	*	211663	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
26383	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	1	09070223002690	20/09/23	*	*	267430	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.

26384	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002691	20/09/23	*	*	2816538	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26385	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	10	09070223002692	20/09/23	09070223700509	22/09/23	2122488	Abstract Prep,
26386	R D CONSTRUCTION-GHAZIPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	019/23-24	09070223002693	20/09/23	09070223700512	25/09/23	730914	Abstract Prep,
26387	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	11	09070223002694	20/09/23	09070223700503	21/09/23	1601400	Abstract Prep,
26388	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE107/2023-24	09070223002695	20/09/23	*	*	439005	Returned ,#Passing of More than bill value not allowed
26389	MEGHANA CONSTRUCTIONS-NELLORE	465100	465100	09070223002696	21/09/23	09070223700507	22/09/23	420443	Abstract Prep,
26390	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/02/BZA Dt.08/03/23	CC01/TTE/BZA01	09070223002697	21/09/23	09070223700515	26/09/23	143578	Abstract Prep,
26391	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	010	09070223002698	21/09/23	*	*	596464	Returned ,#Auditos certification regarding reimbursement of GST not submitted
26392	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE083/2023-24	09070223002699	21/09/23	09070223700504	21/09/23	1538884	Abstract Prep,
26393	AVINASH TRANPORT AND TRAVELS-KRISHNA	B/SG/Dy.CSTE/GS/WO/2 Dt.12/06/23	016	09070223002700	21/09/23	09070223700505	21/09/23	106596	Abstract Prep,
26394	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-03	09070223002701	21/09/23	09070223700509	22/09/23	795428	Abstract Prep,
26395	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/PVC/1	09070223002702	21/09/23	09070223700504	21/09/23	571676	Abstract Prep,
26396	WINTEC ENGINEERING WORKS-VIJAYAWADA	378180	378180	09070223002703	21/09/23	09070223700507	22/09/23	3776	Abstract Prep,
26397	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	1/CC9	09070223002704	21/09/23	09070223700503	21/09/23	1326981	Abstract Prep,
26398	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	271074	09070223002705	21/09/23	09070223700506	22/09/23	780100	Abstract Prep,
26399	RAVI KISHORE BABU-VIJAYAWADA	*	271477	09070223002706	21/09/23	09070223700506	22/09/23	127900	Abstract Prep,
26400	JOHNSON LIFTS PVT LTD-CHENNAI	*	271534	09070223002707	21/09/23	09070223700506	22/09/23	434300	Abstract Prep,
26401	RAVI KISHORE BABU-VIJAYAWADA	*	271638	09070223002708	21/09/23	09070223700506	22/09/23	133900	Abstract Prep,
26402	REYAAN INFRA-ANANTHAPUR	*	271640	09070223002709	21/09/23	09070223700506	22/09/23	133900	Abstract Prep,
26403	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	272035	09070223002710	21/09/23	09070223700506	22/09/23	322100	Abstract Prep,
26404	VANUKURU SATYANARAYANA-VIJAYAWADA	*	272036	09070223002711	21/09/23	09070223700506	22/09/23	322100	Abstract Prep,
26405	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	272081	09070223002712	21/09/23	09070223700506	22/09/23	185700	Abstract Prep,
26406	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	272082	09070223002713	21/09/23	09070223700506	22/09/23	185700	Abstract Prep,
26407	VINNY AND CO-HYDERABAD	*	272083	09070223002714	21/09/23	09070223700506	22/09/23	185700	Abstract Prep,
26408	K ASHOK KUMAR-KRISHNA	*	272084	09070223002715	21/09/23	09070223700506	22/09/23	312600	Abstract Prep,
26409	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	272085	09070223002716	21/09/23	09070223700506	22/09/23	312600	Abstract Prep,
26410	SARVI INFRA-HANUMAKONDA	*	272574	09070223002717	21/09/23	09070223700506	22/09/23	255000	Abstract Prep,
26411	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	272694	09070223002718	21/09/23	09070223700506	22/09/23	28100	Abstract Prep,
26412	ANDRU MINERALS	250158	250158	09070223002719	21/09/23	09070223700513	25/09/23	370275	Abstract Prep,
26413	T RAMIREDDY-GUNTUR	SCR/BZA/Civil/2023/0 Dt.13/06/23	002/23-24	09070223002720	21/09/23	*	*	6212843.006	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26414	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	01/2023-24	09070223002721	21/09/23	09070223700512	25/09/23	449062	Abstract Prep,
26415	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/100	09070223002722	21/09/23	09070223700505	21/09/23	3070845	Abstract Prep,
26416	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/021	09070223002723	21/09/23	*	*	4801785	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26417	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	002/23-24	09070223002724	21/09/23	*	*	679230	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
26418	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE142/2023-24	09070223002725	21/09/23	09070223700508	22/09/23	777209	Abstract Prep,
26419	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/04	09070223002726	21/09/23	09070223700508	22/09/23	949689	Abstract Prep,

26420	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/06	09070223002727	21/09/23	09070223700508	22/09/23	430577	Abstract Prep,
26421	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.21/12/22	9	09070223002728	22/09/23	09070223700509	22/09/23	2076386	Abstract Prep,
26422	MAPA SERVICES	No. B/E.29/MCS/WO/15 Dt.02/06/22	439625	09070223002729	22/09/23	*	*	3481	Returned ,#Pay Order amount is not tallying with IPAS AMOUNT
26423	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070223002730	22/09/23	*	*	495050	Returned ,#E-invoice required.
26424	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	65/23-24	09070223002731	22/09/23	09070223700510	22/09/23	482691	Abstract Prep,
26425	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	97/23-24	09070223002732	22/09/23	09070223700514	26/09/23	250225	Abstract Prep,
26426	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	69/23-24	09070223002733	22/09/23	09070223700510	22/09/23	138565	Abstract Prep,
26427	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	SCR/BZA/Mech/2022/00 Dt.09/09/22	MBMH/22-23/34	09070223002734	22/09/23	09070223700511	22/09/23	796245	Abstract Prep,
26428	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/025	09070223002735	22/09/23	09070223700512	25/09/23	4801785	Abstract Prep,
26429	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	273054	09070223002736	22/09/23	09070223700523	29/09/23	361900	Abstract Prep,
26430	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	*	273055	09070223002737	22/09/23	09070223700523	29/09/23	361900	Abstract Prep,
26431	SRI BALAJI ENTERPRISES-CHENNAI	*	273056	09070223002738	22/09/23	09070223700523	29/09/23	361900	Abstract Prep,
26432	A VENKU REDDY-HYDERABAD	*	273057	09070223002739	22/09/23	09070223700523	29/09/23	361900	Abstract Prep,
26433	EASTERN HARDWARE MART-KOLKATA.	*	273331	09070223002740	22/09/23	09070223700523	29/09/23	490000	Abstract Prep,
26434	RAWATSONS ENGINEERS P LTD-KOLKATA	*	273332	09070223002741	22/09/23	09070223700523	29/09/23	490000	Abstract Prep,
26435	SRI HARSHA CONSTRUCTIONS-HYDERABAD	*	273336	09070223002742	22/09/23	09070223700523	29/09/23	647700	Abstract Prep,
26436	A R INFOTECH-HYDERABAD	B/E.221/TRS/RC/453 Dt.18/08/22	BZA/Loco/CC/2	09070223002743	22/09/23	09070223700512	25/09/23	1360660	Abstract Prep,
26437	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002744	22/09/23	*	*	2816538	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26438	FLY ENTERPRISES	B/SG.213/I/512/AGT-4 Dt.23/10/18	344912	09070223002745	25/09/23	09070223700523	29/09/23	403161	Abstract Prep,
26439	FLY ENTERPRISES	09071118000018	344913	09070223002746	25/09/23	09070223700519	27/09/23	538796	Abstract Prep,
26440	PUTTA SRINIVASAREDDY	06/Sr.DEN/NORTH/BZA/ Dt.02/02/17	PVC/1	09070223002747	25/09/23	*	*	242721	Returned ,#Agreement number not available.
26441	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	DY CSTE GS BZA	255656	09070223002748	25/09/23	*	*	617676	Returned ,#CR AMOUNT IS NOT IN THIS UNIT SUSPENCE ,HENCE RETURNED.
26442	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	95/23-24	09070223002749	25/09/23	09070223700514	26/09/23	245348	Abstract Prep,
26443	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	91/23-24	09070223002750	25/09/23	09070223700514	26/09/23	168085	Abstract Prep,
26444	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	39/2023-24	09070223002751	25/09/23	09070223700512	25/09/23	239200	Abstract Prep,
26445	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2324R053	09070223002752	25/09/23	09070223700515	26/09/23	3710823	Abstract Prep,
26446	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	23/2023	09070223002753	25/09/23	*	*	1289803	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26447	EXCEL POWER ENGINEERING	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	06	09070223002754	25/09/23	*	*	959636	Returned ,#bill should be forwarded through IRWCMS only as per Railway Board Guidelines
26448	ZENITH METAPLAST PRIVATE LIMITED-NASHIK	*	273751	09070223002755	25/09/23	09070223700523	29/09/23	310300	Abstract Prep,
26449	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	273928	09070223002756	25/09/23	09070223700523	29/09/23	712400	Abstract Prep,
26450	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	273930	09070223002757	25/09/23	09070223700523	29/09/23	712400	Abstract Prep,
26451	GATTI SURESH	429291	429291	09070223002758	25/09/23	09070223700519	27/09/23	47572	Abstract Prep,
26452	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	93/23-24	09070223002759	26/09/23	09070223700514	26/09/23	222272	Abstract Prep,
26453	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	89/23-24	09070223002760	26/09/23	09070223700514	26/09/23	18372	Abstract Prep,

26454	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E 221/TRS/RC/425 Dt.12/10/20	3320220103667	09070223002761	26/09/23	*	*	2489895	Returned ,#BILL RETURNED BY PFA for further clarifications
26455	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870004	09070223002762	26/09/23	*	*	4155554	Returned ,#passing more than agt value
26456	M/S MCS TESTING MACHINES AND SERVICES	No: B/E.217/TRS/WO/ Dt.12/07/23	03/23-24	09070223002763	26/09/23	09070223700514	26/09/23	159300	Abstract Prep,
26457	NACH ENGINEERING P. LTD.-PUNE	No: B/E.217/TRS/WO/ Dt.20/07/23	NACH/23-24/16	09070223002764	26/09/23	09070223700515	26/09/23	234702	Abstract Prep,
26458	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	11	09070223002765	26/09/23	09070223700516	26/09/23	754577	Abstract Prep,
26459	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E29/1/30/10-11 Dt.20/06/11	FCC/3	09070223002766	26/09/23	*	*	1	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26460	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2023/ Dt.17/07/23	GKVAP004/23-24	09070223002767	26/09/23	09070223700521	27/09/23	3756905	Abstract Prep,
26461	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	62	09070223002768	26/09/23	09070223700515	26/09/23	89099	Abstract Prep,
26462	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	BZA/TDR-6/GST	09070223002769	26/09/23	09070223700526	30/09/23	196255	Abstract Prep,
26463	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/07	09070223002770	26/09/23	09070223700517	27/09/23	3377792	Abstract Prep,
26464	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	16-GST-DIFF	09070223002771	26/09/23	*	*	34657.27	Returned ,#GSTR 3B COPY NOT SUBMITTED
26465	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	07	09070223002772	26/09/23	09070223700518	27/09/23	900216	Abstract Prep,
26466	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	11-GST-Diff	09070223002773	26/09/23	*	*	206607	Returned ,#GSTR 3B COPY NOT SUBMITTED
26467	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223002774	26/09/23	*	*	560422.97	Returned ,#B2B COPY NOT SUBMITTED
26468	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	CC/VI/02	09070223002775	26/09/23	*	*	129283.99	Returned ,#Bill should be FCC/II not CC bill.
26469	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/002	09070223002776	26/09/23	*	*	3519015.002	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26470	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	2/GSTR4	09070223002777	26/09/23	09070223700525	29/09/23	1687491	Abstract Prep,
26471	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002778	26/09/23	*	*	2816538	Returned ,#Mismatch of GSTR2A.
26472	PUTTA SRINIVASAREDDY-NELLORE	06/Sr.DEN/N/BZA/2017 Dt.02/02/17	PVC/01	09070223002779	26/09/23	09070223700554	10/10/23	242720	Abstract Prep,
26473	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	002/23-24	09070223002780	26/09/23	09070223700521	27/09/23	679230	Abstract Prep,
26474	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	60	09070223002781	26/09/23	*	*	191900	Returned ,#Bill amount differs with GST B2B amount. ple. check and correct.
26475	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/23-24/041	09070223002782	26/09/23	*	*	4414901	Returned ,#GSTR3B returns copy not submitted for reimbursement bill.
26476	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/003/23-24	09070223002783	26/09/23	*	*	905869.07	Returned ,#GSTR 3B COPY NOT SUBMITTED
26477	CHEBROLU VARALAKSHMI-KRISHNA	19/DEN/EAST/BZA/2019 Dt.09/07/19	CHEB44	09070223002784	26/09/23	*	*	10748	Returned ,#declaration not submitted
26478	T RAMIREDDY-GUNTUR	SCR/BZA/Civil/2023/0 Dt.13/06/23	002/23-24	09070223002785	26/09/23	*	*	6212843	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#WRONG IFSC CODE
26479	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SVE/112/2023	09070223002786	26/09/23	09070223700518	27/09/23	136797	Abstract Prep,

26480	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223002787	26/09/23	*	*	3494839	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26481	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	387	09070223002788	26/09/23	09070223700518	27/09/23	243200	Abstract Prep,
26482	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	005	09070223002789	26/09/23	*	*	399997.58	Returned ,#Budget certification not received
26483	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE148/2023-24	09070223002790	26/09/23	09070223700538	04/10/23	389409	Abstract Prep,
26484	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/23-24/014	09070223002791	26/09/23	09070223700520	27/09/23	466867	Abstract Prep,
26485	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	120	09070223002792	26/09/23	09070223700520	27/09/23	50678	Abstract Prep,
26486	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.31/10/22	23-24/53	09070223002793	26/09/23	09070223700520	27/09/23	968453	Abstract Prep,
26487	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM18	09070223002794	26/09/23	09070223700520	27/09/23	36000	Abstract Prep,
26488	HECTOR MEDI SYSTEMS	B/MD.34/BILLS	FCC 01	09070223002795	26/09/23	*	*	244170	Returned ,#bill amount mismatched
26489	AVINASH TRANPORT AND TRAVELS-KRISHNA	0907230089	015	09070223002796	26/09/23	09070223700524	29/09/23	44437	Abstract Prep,
26490	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/X/20	09070223002797	27/09/23	*	*	1102284	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/X/20
26491	NUVVULA KOTESWARA RAO-KRISHNA	468503	468503	09070223002798	27/09/23	09070223700523	29/09/23	211070	Abstract Prep,
26492	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	12	09070223002799	27/09/23	*	*	3474414.005	Returned ,#BUDGET CERTIFICATIO NOT RECEIVED.
26493	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	CC/VI/02	09070223002800	27/09/23	*	*	129284	Returned ,#CC/VI/02 GSTR2A wrong invoice number date.
26494	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC-X/20	09070223002801	27/09/23	09070223700521	27/09/23	1102284	Abstract Prep,
26495	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	CC/VI/02	09070223002802	27/09/23	*	*	129284	Returned ,#Invoice details not available in GSTR2A for Invoice-CC/VI/02
26496	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	60	09070223002803	27/09/23	*	*	191900	Returned ,#Bill amount wrong with Invoice amount.
26497	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	70/23-24	09070223002804	27/09/23	09070223700521	27/09/23	230725	Abstract Prep,
26498	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC29	09070223002805	27/09/23	09070223700521	27/09/23	53242	Abstract Prep,
26499	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/2/7	09070223002806	27/09/23	*	*	13860	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26500	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/000 Dt.18/11/20	10	09070223002807	27/09/23	09070223700524	29/09/23	2662305	Abstract Prep,
26501	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-12-2023	09070223002808	27/09/23	09070223700529	03/10/23	386285	Abstract Prep,
26502	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/16	09070223002809	27/09/23	09070223700530	03/10/23	1433282	Abstract Prep,
26503	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	#	09070223002810	27/09/23	09070223700522	27/09/23	607079	Abstract Prep,
26504	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-074	09070223002811	27/09/23	09070223700524	29/09/23	1673286	Abstract Prep,
26505	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/11/2021 Dt.25/10/21	CC-AOC-11-2023	09070223002812	27/09/23	09070223700529	03/10/23	451691	Abstract Prep,
26506	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-04	09070223002813	27/09/23	09070223700524	29/09/23	2672269	Abstract Prep,
26507	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	#	09070223002814	27/09/23	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.

26508	LA MCLEAN INDIA PRIVATE LIMITED	WOC-Agt. No.15/DEN/E Dt.16/02/23	LMI/R/16/23-24	09070223002815	27/09/23	09070223700530	03/10/23	129284	Abstract Prep,
26509	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	60	09070223002816	27/09/23	09070223700521	27/09/23	191960	Abstract Prep,
26510	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002817	29/09/23	*	*	2816538	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26511	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z28	09070223002818	29/09/23	*	*	235620.994	Returned ,#Remarks furnished in the letter enclosed
26512	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z43	09070223002819	29/09/23	*	*	418954.003	Returned ,#Remarks furnished in the letter enclosed
26513	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	2	09070223002820	29/09/23	*	*	4175227	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26514	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	secinv2324011	09070223002821	29/09/23	*	*	1689346	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26515	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.21/09/21	2/GSTR5	09070223002822	29/09/23	09070223700539	04/10/23	385278	Abstract Prep,
26516	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	90/23-24	09070223002823	29/09/23	09070223700540	05/10/23	19556	Abstract Prep,
26517	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XI/5	09070223002824	29/09/23	*	*	11915584	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26518	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/031	09070223002825	29/09/23	*	*	24550254	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26519	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/002	09070223002826	29/09/23	*	*	3519015	Returned ,#Declaration regarding Aggregate turnover required
26520	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	0114	09070223002827	29/09/23	09070223700530	03/10/23	2039	Abstract Prep,
26521	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B3	09070223002828	29/09/23	*	*	456574	Returned ,#Invoice number entered is not as per GST norms.
26522	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B7	09070223002829	29/09/23	*	*	429401	Returned ,#Invoice number entered is not as per GST norms.
26523	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.19/02/23	115/23-24	09070223002830	29/09/23	09070223700531	03/10/23	6483192	Abstract Prep,
26524	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XI/05	09070223002831	29/09/23	*	*	11915584	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26525	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223002832	29/09/23	09070223700527	30/09/23	560423	Abstract Prep,
26526	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	2	09070223002833	29/09/23	09070223700526	30/09/23	4175227	Abstract Prep,
26527	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP058/2023-24	09070223002834	29/09/23	09070223700525	29/09/23	2248048	Abstract Prep,
26528	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/048	09070223002835	29/09/23	09070223700526	30/09/23	24550254	Abstract Prep,
26529	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XI/05	09070223002836	29/09/23	09070223700526	30/09/23	11915584	Abstract Prep,
26530	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/002	09070223002837	29/09/23	*	*	3519015	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26531	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/23-24/10	09070223002838	30/09/23	09070223700527	30/09/23	27335511	Abstract Prep,

26532	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	secinv2324011	09070223002839	30/09/23	09070223700528	30/09/23	1689346	Abstract Prep,
26533	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	154/IX	09070223002840	30/09/23	09070223700528	30/09/23	7530783	Abstract Prep,
26534	HECTOR MEDI SYSTEMS	B/MD/8/Amb/2023 Dt.21/03/23	FCC 01	09070223002841	03/10/23	09070223700530	03/10/23	278472	Abstract Prep,
26535	K ASHOK KUMAR-KRISHNA	468410	468410	09070223002842	03/10/23	09070223700532	03/10/23	1941230	Abstract Prep,
26536	SRI VASISTA INFRA	B/E/29/I/EGS48/16-17	485388	09070223002843	03/10/23	09070223700532	03/10/23	65525	Abstract Prep,
26537	M/S LEELA ELECTRICAL PROJECTS	B/E 29/TrD/Tender/30 Dt.28/05/18	491692	09070223002844	03/10/23	*	*	1031303	Returned ,#invalid ifsc
26538	T VENKATESWARA RAO-KRISHNA	429290	429290	09070223002845	03/10/23	09070223700532	03/10/23	483880	Abstract Prep,
26539	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	1	09070223002846	03/10/23	09070223700539	04/10/23	267430	Abstract Prep,
26540	KODRU ASHOK KUMAR	466639	466639	09070223002847	03/10/23	09070223700532	03/10/23	2196841	Abstract Prep,
26541	K ASHOK KUMAR-KRISHNA	*	274763	09070223002848	03/10/23	09070223700536	04/10/23	225700	Abstract Prep,
26542	RAVITEJA AND CO-PRAKASAM	*	274765	09070223002849	03/10/23	09070223700536	04/10/23	225700	Abstract Prep,
26543	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	274766	09070223002850	03/10/23	09070223700536	04/10/23	225700	Abstract Prep,
26544	PADMA ENTERPRISESVISAKHAPATNAM	*	274767	09070223002851	03/10/23	09070223700536	04/10/23	225700	Abstract Prep,
26545	VINNY AND CO-HYDERABAD	*	274768	09070223002852	03/10/23	09070223700536	04/10/23	225700	Abstract Prep,
26546	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	274910	09070223002853	03/10/23	09070223700536	04/10/23	206400	Abstract Prep,
26547	T RAMIREDDY-GUNTUR	SCR/BZA/Civil/2023/0 Dt.13/06/23	002/23-24	09070223002854	03/10/23	09070223700530	03/10/23	6212843	Abstract Prep,
26548	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	*	275359	09070223002855	03/10/23	09070223700536	04/10/23	233500	Abstract Prep,
26549	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/002	09070223002856	03/10/23	09070223700531	03/10/23	3519015	Abstract Prep,
26550	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	7	09070223002857	03/10/23	09070223700552	09/10/23	1126562	Abstract Prep,
26551	INFOSOFT DIGITAL DESIGN AND SERVICES PVT. LTD.-NEW DELHI.	*	275361	09070223002858	03/10/23	09070223700536	04/10/23	233500	Abstract Prep,
26552	FLY ENTERPRISES-.HYDERABAD	*	275362	09070223002859	03/10/23	09070223700536	04/10/23	233500	Abstract Prep,
26553	SURYA ELECTRONICS-HYDERABAD	*	275363	09070223002860	03/10/23	09070223700536	04/10/23	233500	Abstract Prep,
26554	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	FCC/V/95	09070223002861	03/10/23	*	*	3106855	Returned ,#approved variation is not submitted
26555	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	MCS-RJY-RC-31 Dt.05/09/18	HYD2324ICSI0117	09070223002862	03/10/23	09070223700534	04/10/23	140803	Abstract Prep,
26556	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070223002863	03/10/23	*	*	495050	Returned ,#Mismatch of GST Invoice number
26557	WINTEC ENGINEERING WORKS-VIJAYAWADA	B/E. 221/ TRS/RC/429 Dt.05/08/20	30	09070223002864	03/10/23	09070223700534	04/10/23	87989	Abstract Prep,
26558	SRI SAI ENGINEERING WORKS,	WOC Agt No Sr.DEN/Br Dt.17/03/23	001/23-24	09070223002865	03/10/23	*	*	488737	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26559	NUVVULA KOTESWARA RAO-KRISHNA	WOCum Agt. No. 04/DE Dt.04/11/22	98/23-24	09070223002866	03/10/23	*	*	156209.99	Returned ,#Offline bills not accepted, Hence forward in online.
26560	KOTESWARA RAO NUVULA	SCR/BZA/Civil/2022/0 Dt.23/01/23	99/23-24	09070223002867	03/10/23	09070223700537	04/10/23	398859	Abstract Prep,
26561	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8083900286	09070223002868	03/10/23	09070223700534	04/10/23	249032	Abstract Prep,
26562	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LE/23-24/31	09070223002869	03/10/23	09070223700538	04/10/23	75921	Abstract Prep,
26563	N.V.AGENCIES	B/E.29/I/EGS/WO/13/2 Dt.12/10/22	02	09070223002870	03/10/23	09070223700538	04/10/23	991914	Abstract Prep,
26564	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	41/2023-24	09070223002871	03/10/23	09070223700538	04/10/23	2381573	Abstract Prep,
26565	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/12/22-2 Dt.16/12/22	12/AP/2023-24	09070223002872	03/10/23	09070223700538	04/10/23	614520	Abstract Prep,
26566	M/S. AHALYA INFRA	B/E/29/I/EGS27/19-20	485389	09070223002873	03/10/23	09070223700532	03/10/23	137589	Abstract Prep,
26567	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/661	09070223002874	03/10/23	09070223700542	05/10/23	87729	Abstract Prep,
26568	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2022/ Dt.01/07/22	Railway/004	09070223002875	03/10/23	09070223700542	05/10/23	211663	Abstract Prep,
26569	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/13	09070223002876	03/10/23	*	*	1764162.9	Returned ,#ESI EPF AMOUNT EXCESS CLAIMED.
26570	HARSHA TECHNOLOGY-GUNTUR	SCR/BZA/SnT/2022/000 Dt.16/06/22	05	09070223002877	03/10/23	09070223700542	05/10/23	315331	Abstract Prep,
26571	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870004	09070223002878	03/10/23	*	*	4155554	Returned ,#morethan agt value
26572	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/Civil/0003/B11	09070223002879	03/10/23	*	*	344370.004	Returned ,#Invoice number entered is not as per GST norms.

26573	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B6	09070223002880	03/10/23	*	*	264540.001	Returned ,#Invoice number entered is not as per GST norms.
26574	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	08/2023-24	09070223002881	03/10/23	09070223700537	04/10/23	287747	Abstract Prep,
26575	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2023-24/0409	09070223002882	03/10/23	09070223700533	04/10/23	13822825	Abstract Prep,
26576	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	28/2023	09070223002883	03/10/23	09070223700537	04/10/23	1289803	Abstract Prep,
26577	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	495906	495906	09070223002884	04/10/23	09070223700535	04/10/23	38731	Abstract Prep,
26578	SRI SAI SRINIVASA TRADERS-VIJAYAWADA	495905	495905	09070223002885	04/10/23	09070223700535	04/10/23	40943	Abstract Prep,
26579	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/18(Dt.22/03/21	491693	09070223002886	04/10/23	*	*	12414	Returned ,#Pay order more than agreement value
26580	VENKATA RAMANA KADAVAKOLLU	B/E.207/TRSO/WO/23-2	436322	09070223002887	04/10/23	09070223700535	04/10/23	49823	Abstract Prep,
26581	VENKATA RAMANA KADAVAKOLLU	B/E.29/OP/QUO/2023-2	436321	09070223002888	04/10/23	09070223700535	04/10/23	49823	Abstract Prep,
26582	MANAGER/PUNJAB & SIND BANK/VIJAYAWADA FDR F/O SR DFM/S C RLY/BZA A/C OF D SRINIVAS, VIJAYAWADA	PAY ORDER	429292	09070223002889	04/10/23	*	*	650578	Returned ,#Wrong name of On account of Sri.D.Srinivas instead of K.Ashok Kumar
26583	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	54/23-24	09070223002890	04/10/23	09070223700537	04/10/23	381380	Abstract Prep,
26584	MAPA SERVICES	No. B/E.29/MCS/WO/15 Dt.02/06/22	439625	09070223002891	04/10/23	*	*	3481	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
26585	M/S. SURYA AUTOMATION SYSTEMS	No. B/E.29/MCS/WO/15 Dt.10/03/22	SAS06-2223	09070223002892	04/10/23	09070223700542	05/10/23	992144	Abstract Prep,
26586	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/23-24/035	09070223002893	04/10/23	09070223700542	05/10/23	5020702	Abstract Prep,
26587	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	08/ADRM/BZA	09070223002894	04/10/23	09070223700542	05/10/23	85800	Abstract Prep,
26588	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/2/7	09070223002895	04/10/23	*	*	13860	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26589	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.18/06/22	010	09070223002896	04/10/23	09070223700558	11/10/23	596464	Abstract Prep,
26590	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TR-03/CC1	09070223002897	04/10/23	*	*	3521982.995	Returned ,#BUDGET CERTIFICATION NOT RECD
26591	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	394	09070223002898	04/10/23	09070223700546	06/10/23	368000	Abstract Prep,
26592	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.06/09/21	16-GST-DIFF	09070223002899	04/10/23	09070223700546	06/10/23	36514	Abstract Prep,
26593	NANI ELECTRO TECHNICS PVT LTD-MEDAK	SCR/BZA/Elect./2021/ Dt.20/07/21	11-GST-Diff	09070223002900	04/10/23	09070223700553	09/10/23	206607	Abstract Prep,
26594	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM 20	09070223002901	04/10/23	*	*	36000	Returned ,#Invoice Number entered is not as per GST norm.
26595	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002902	04/10/23	*	*	2816538	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26596	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B6	09070223002903	04/10/23	*	*	264540	Returned ,#Invoice Number entered is not as per GST norm.
26597	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/Civil/0003/B11	09070223002904	04/10/23	*	*	344370.004	Returned ,#Invoice Number entered is not as per GST norm.
26598	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B3	09070223002905	04/10/23	*	*	456574	Returned ,#Invoice Number entered is not as per GST norm.
26599	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	SCR/BZA/2023/0003/B7	09070223002906	04/10/23	*	*	429401	Returned ,#Invoice Number entered is not as per GST norm.

26600	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	270	09070223002907	04/10/23	*	*	622797	Returned ,#Currency expired on 31.03.2023, Extension required.
26601	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	38/23-24	09070223002908	05/10/23	09070223700540	05/10/23	3302970	Abstract Prep,
26602	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/23-24/041	09070223002909	05/10/23	*	*	4414901	Returned ,#Subsidiary agreement and Finance vetting is required.
26603	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	FF/50	09070223002910	05/10/23	*	*	495050	Returned ,#Mismatch of GSTR2A
26604	M SAMPATKUMAR-DHARWAD	Pay Order	468411	09070223002911	05/10/23	09070223700543	06/10/23	2162764	Abstract Prep,
26605	SARVI INFRA-HANUMAKONDA	090723021000012 2	90732301194	09070223002912	05/10/23	09070223700541	05/10/23	255000	Abstract Prep,
26606	M/S LEELA ELECTRICAL PROJECTS	B/E 29/TrD/Tender/30 Dt.28/05/18	491692	09070223002913	05/10/23	*	*	1031303	Returned ,#IFSC CODE NOT VALIED,HENCE RETURNED.
26607	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	13/23-24	09070223002914	05/10/23	09070223700540	05/10/23	456574	Abstract Prep,
26608	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	17/23-24	09070223002915	05/10/23	09070223700540	05/10/23	429401	Abstract Prep,
26609	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	11/23- 24	09070223002916	05/10/23	*	*	344370	Returned ,# Invoice Number entered is not as per GST norm.
26610	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	11/23-24	09070223002917	05/10/23	09070223700540	05/10/23	264540	Abstract Prep,
26611	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/003/23-24	09070223002918	05/10/23	09070223700546	06/10/23	905869	Abstract Prep,
26612	AGILE SECURITY FORCE PRIVATE LIMITED	b/w.496/I/4/T.No.Gem	463205	09070223002919	05/10/23	09070223700544	06/10/23	204515	Abstract Prep,
26613	PRIYA FOODS-SECUNDERABAD	SG1GMU014	381595	09070223002920	05/10/23	09070223700541	05/10/23	62500	Abstract Prep,
26614	PRIYA FOODS-SECUNDERABAD	SG1GMU014	381594	09070223002921	05/10/23	09070223700541	05/10/23	151279	Abstract Prep,
26615	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/23-24	09070223002922	05/10/23	*	*	2816538	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26616	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/01	09070223002923	05/10/23	*	*	9017561	Returned ,#ESI EPF STATEMENTS NOT ENCLOSED.
26617	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM03	09070223002924	05/10/23	09070223700546	06/10/23	52786	Abstract Prep,
26618	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC6	09070223002925	05/10/23	09070223700548	06/10/23	2238012	Abstract Prep,
26619	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	103/23-24	09070223002926	06/10/23	09070223700551	09/10/23	485499	Abstract Prep,
26620	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-003	09070223002927	06/10/23	*	*	230985	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
26621	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	102/23-24	09070223002928	06/10/23	09070223700551	09/10/23	240049	Abstract Prep,
26622	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	101/23-24	09070223002929	06/10/23	09070223700551	09/10/23	387113	Abstract Prep,
26623	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	106/23-24	09070223002930	06/10/23	09070223700551	09/10/23	390163	Abstract Prep,
26624	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/19	09070223002931	06/10/23	09070223700547	06/10/23	7503538	Abstract Prep,
26625	AVINASH TRANPORT AND TRAVELS-KRISHNA	DY CSTE GS BZA	255658	09070223002932	06/10/23	09070223700545	06/10/23	31979	Abstract Prep,
26626	VENKATESWARA RAO CHINTAPALLI	PAY ORDER	429294	09070223002933	06/10/23	09070223700545	06/10/23	270106	Abstract Prep,
26627	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00005	09070223002934	06/10/23	*	*	4800195	Returned ,#Passing of More than agreement value is not allowed
26628	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	14/23-24	09070223002935	06/10/23	09070223700551	09/10/23	2816538	Abstract Prep,
26629	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	01/23-24	09070223002936	06/10/23	*	*	577456	Returned ,#validity date shoud be within 6 months of bill passing
26630	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	118	09070223002937	06/10/23	09070223700546	06/10/23	128034	Abstract Prep,
26631	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/115/2023	09070223002938	06/10/23	09070223700546	06/10/23	193197	Abstract Prep,

26632	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/116/2023	09070223002939	06/10/23	09070223700546	06/10/23	196197	Abstract Prep,
26633	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/114/2023	09070223002940	06/10/23	09070223700546	06/10/23	193197	Abstract Prep,
26634	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00005	09070223002941	06/10/23	09070223700553	09/10/23	4800195	Abstract Prep,
26635	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	13/2023-24	09070223002942	06/10/23	09070223700557	10/10/23	4105262	Abstract Prep,
26636	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE136/2023-24	09070223002943	09/10/23	*	*	292661	Returned ,#bill shoudl be processed through IRWCMS only
26637	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE137/2023-24	09070223002944	09/10/23	*	*	102431	Returned ,#BILL PROCESSED THROUGH IRWCMS ONLY
26638	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/03	09070223002945	09/10/23	09070223700553	09/10/23	2275352	Abstract Prep,
26639	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378181	09070223002946	09/10/23	09070223700553	09/10/23	275775	Abstract Prep,
26640	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC17	09070223002947	09/10/23	09070223700552	09/10/23	48200	Abstract Prep,
26641	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/33/2017 Dt.24/05/18	RAMCO/EIL/495	09070223002948	09/10/23	09070223700558	11/10/23	4255276	Abstract Prep,
26642	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/TENDER/31 Dt.05/06/20	GstNeutralisati1	09070223002949	09/10/23	09070223700586	19/10/23	821912	Abstract Prep,
26643	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE107/2023-24	09070223002950	09/10/23	*	*	439004.84	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 48600
26644	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223002951	09/10/23	*	*	3494839	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26645	PURNA ENTERPRISES-GUNTUR	B/E 29/TrD/Quote/05(Dt.28/08/23	06/2023-24	09070223002952	09/10/23	09070223700552	09/10/23	499831	Abstract Prep,
26646	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/04	09070223002953	09/10/23	*	*	353540	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26647	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/466 Dt.29/08/22	Railway/005	09070223002954	09/10/23	09070223700555	10/10/23	811552	Abstract Prep,
26648	LEELA ELECTRICAL PROJECTS-HYDERABAD.	B/E.29/TRD/Tender/30 Dt.28/05/18	491692	09070223002955	09/10/23	09070223700549	09/10/23	1031303	Abstract Prep,
26649	THARU AND SONS-ERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/VOBHS/2324/01	09070223002956	09/10/23	*	*	568616	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
26650	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023018	09070223002957	09/10/23	*	*	18221966.002	Returned ,#BUDGET CERTIFICATION NOT RECD
26651	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	56/III	09070223002958	09/10/23	*	*	495050	Returned ,#Agreement validity Date. Not allowed after 6 Months of completion of work.
26652	S A ENTERPRISES-VIJAYAWADA	B/E/29/I/EGS35/17-18	485392	09070223002959	09/10/23	09070223700549	09/10/23	124284	Abstract Prep,
26653	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/18(Dt.22/03/21	491693	09070223002960	09/10/23	09070223700549	09/10/23	12414	Abstract Prep,
26654	GANAPATHI ENGINEERING WORKS-HUBLI	*	276672	09070223002961	09/10/23	09070223700550	09/10/23	702900	Abstract Prep,
26655	SURESH TRADERS-SECUNDERABAD.	*	276673	09070223002962	09/10/23	09070223700550	09/10/23	702900	Abstract Prep,
26656	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	276674	09070223002963	09/10/23	09070223700550	09/10/23	702900	Abstract Prep,
26657	NAGA BHUSHANAM NADELLA-KRISHNA	*	276509	09070223002964	09/10/23	09070223700550	09/10/23	483300	Abstract Prep,
26658	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	*	276456	09070223002965	09/10/23	09070223700550	09/10/23	174700	Abstract Prep,
26659	K ASHOK KUMAR-KRISHNA	*	276511	09070223002966	09/10/23	09070223700550	09/10/23	483300	Abstract Prep,

26660	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	276539	09070223002967	09/10/23	09070223700550	09/10/23	483300	Abstract Prep,
26661	R VENKATA REDDY-SECUNDERABAD	*	276675	09070223002968	09/10/23	09070223700550	09/10/23	702900	Abstract Prep,
26662	NVK INNFRA PRIVATE LIMITEDHYDERABAD	*	276450	09070223002969	09/10/23	09070223700550	09/10/23	848400	Abstract Prep,
26663	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	276448	09070223002970	09/10/23	09070223700550	09/10/23	848400	Abstract Prep,
26664	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	07/23-24	09070223002971	09/10/23	09070223700552	09/10/23	2070908	Abstract Prep,
26665	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-003	09070223002972	09/10/23	09070223700554	10/10/23	230985	Abstract Prep,
26666	VUNDAVALLI PURNAKUMAR-KRISHNA	01/DEN/South/BZA/202 Dt.06/01/20	3/23-24	09070223002973	09/10/23	*	*	808054	Returned ,#Declaration regarding turnover.
26667	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	11/23- 24	09070223002974	09/10/23	*	*	344370	Returned ,#Invoice number entered is not as per GST norms.
26668	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-1	09070223002975	09/10/23	09070223700554	10/10/23	2245622	Abstract Prep,
26669	K ASHOK KUMAR-KRISHNA	429293	429273	09070223002976	09/10/23	*	*	908010	Returned ,#wrong payorder number mentioned in IPASS
26670	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	DY CSTE GS BZA	255656	09070223002977	09/10/23	*	*	617676	Returned ,#Amount not transferred to this unit from Constructilon Org.
26671	B RAVI KUMAR	257555	257555	09070223002978	09/10/23	*	*	40000	Returned ,#Invalid IFSC Code
26672	HECTOR MEDI SYSTEMS	GEMC-511687738652627	006	09070223002979	09/10/23	09070223700555	10/10/23	50400	Abstract Prep,
26673	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	996	09070223002980	09/10/23	09070223700557	10/10/23	8517618	Abstract Prep,
26674	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	27/23-24	09070223002981	09/10/23	09070223700557	10/10/23	1525237	Abstract Prep,
26675	P KONDAIAH	257557	257557	09070223002982	10/10/23	09070223700556	10/10/23	74200	Abstract Prep,
26676	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/01	09070223002983	10/10/23	09070223700555	10/10/23	9017561	Abstract Prep,
26677	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/15/GST/01	09070223002984	10/10/23	*	*	2822130	Returned ,#Passing of More than agreement value is not allowed
26678	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM20	09070223002985	10/10/23	*	*	36000	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
26679	MOKSHA SRI AGENCYVIJAYAWADA	B/M.186/Mech/CnW/09/ Dt.04/05/23	02	09070223002986	10/10/23	*	*	348210	Returned ,#allocation wrong
26680	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.27/06/22	CPT/AP/23-24/07	09070223002987	10/10/23	09070223700558	11/10/23	590687	Abstract Prep,
26681	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/13	09070223002988	10/10/23	*	*	1764163	Returned ,#ESI EPF AMOUNT NOT MATCHED
26682	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE156/2023-24	09070223002989	10/10/23	09070223700558	11/10/23	372038	Abstract Prep,
26683	HYT ENGINEERING COMPANY PVT LTD-PUNE	SCR/BZA/Mech./2022/0 Dt.12/07/22	#	09070223002990	10/10/23	09070223700559	11/10/23	3765215	Abstract Prep,
26684	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	06/RK/2023-2024	09070223002991	10/10/23	09070223700562	13/10/23	4513680	Abstract Prep,
26685	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	466644	466644	09070223002992	10/10/23	09070223700559	11/10/23	64179	Abstract Prep,
26686	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/15/GST/01	09070223002993	10/10/23	09070223700559	11/10/23	2822130	Abstract Prep,
26687	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	468506	09070223002994	11/10/23	*	*	63936	Returned ,#MORE THAN AGREMENT VALUE,HENCE RETURNED
26688	SRI MURTHY AGENCIES , VIJAYAWADA	09070722000006	478463	09070223002995	11/10/23	09070223700560	12/10/23	1329	Abstract Prep,
26689	SRI MURTHY AGENCIES , VIJAYAWADA	note no.#11 eoffice	478461	09070223002996	11/10/23	09070223700560	12/10/23	2235	Abstract Prep,
26690	K ASHOK KUMAR-KRISHNA	429293	429293	09070223002997	11/10/23	09070223700560	12/10/23	908010	Abstract Prep,
26691	JVR CALIBRATION AND ENGINEERING	495907	495907	09070223002998	11/10/23	09070223700560	12/10/23	49703	Abstract Prep,

26692	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223002999	11/10/23	*	*	3494839	Returned ,#Invoice Number entered is not as per GST norm.
26693	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/11	09070223003000	11/10/23	09070223700559	11/10/23	993596	Abstract Prep,
26694	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/III/005	09070223003001	11/10/23	09070223700559	11/10/23	451500	Abstract Prep,
26695	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	HUFINV234006	09070223003002	11/10/23	09070223700559	11/10/23	342795	Abstract Prep,
26696	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP068/2023-24	09070223003003	11/10/23	09070223700565	13/10/23	4956438	Abstract Prep,
26697	VUNDAVALLI PURNAKUMAR-KRISHNA	01/DEN/South/BZA/202 Dt.06/01/20	3/23-24	09070223003004	11/10/23	*	*	808054	Returned ,#validity date shoud be within 6 months of bill passing
26698	LAKSHMI SPARES CORPORATION-VIJAYAWADA	B/M.186/M&P/Repairs	473562	09070223003005	11/10/23	09070223700560	12/10/23	18055	Abstract Prep,
26699	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687759 3767 Dt.09/09/21	398	09070223003006	11/10/23	*	*	368460	Returned ,#LOA Number is mandatory for Works Contracts. Please update LOA Number in Agreement.
26700	MOKSHA SRI AGENCY-VIJAYAWADA	B/M.186/Mech/CnW/09/ Dt.04/05/23	02	09070223003007	11/10/23	*	*	348210	Returned ,#LOA number has to be updated in the agreement
26701	M/S ANJALI CONSTRUCTIONS	466642	466642	09070223003008	11/10/23	09070223700560	12/10/23	23186	Abstract Prep,
26702	M/S ANJALI CONSTRUCTIONS	466643	466643	09070223003009	11/10/23	09070223700560	12/10/23	12792	Abstract Prep,
26703	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	B/E/29/WO/21/22-23	485393	09070223003010	11/10/23	09070223700564	13/10/23	55266	Abstract Prep,
26704	M/S.DESIGN VISTA ARCHITECTS, KAKINADA	468202	468202	09070223003011	11/10/23	09070223700560	12/10/23	99740	Abstract Prep,
26705	M/S MADHAVI CONSTRUCTIONS	466640	466640	09070223003012	11/10/23	09070223700584	19/10/23	749240	Abstract Prep,
26706	M SURESH BABU	B/E/29/I/EGS03/11-12	485390	09070223003013	11/10/23	*	*	46658	Returned ,#SINCE THE AMOUNT WAS CREDITED TO EARNINGS LETTER WAS WRITTEN VIDE A/XSUSP/SD DT.09/10/23
26707	GTK AGENCIES-VISAKHAPATNAM.	B/E/29/I/EGS27/11-12	485391	09070223003014	11/10/23	*	*	66073	Returned ,#SINCE THE AMOUNT WAS CREDITED TO EARNINGS LETTER WAS WRITTEN VIDE A/XSUSP/SD DT.09/10/23
26708	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140TeBD Cra	478430	09070223003015	11/10/23	*	*	29600	Returned ,#tc has to come from facao /hqs ,hence bill returned
26709	MOKSHA SRI AGENCY-VIJAYAWADA	B/M.186/Mech/CnW/09/ Dt.04/05/23	02	09070223003016	11/10/23	09070223700563	13/10/23	348210	Abstract Prep,
26710	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0431	09070223003017	12/10/23	*	*	9926387	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26711	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223003018	12/10/23	*	*	1046467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26712	S R ENTERPRISES-THANE.	B/MS.142/1/TP	473527	09070223003019	12/10/23	09070223700561	12/10/23	66900	Abstract Prep,
26713	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	104/23-24	09070223003020	12/10/23	*	*	409930	Returned ,#INVOICE NUMBER NOT MATCHED.
26714	EXCEL POWER ENGINEERINGEAST GODAVARI	Sr.DEN/Br.Lines/BZA/ Dt.01/03/23	06	09070223003021	12/10/23	09070223700563	13/10/23	959636	Abstract Prep,
26715	MALLIPEDDI PAPARAO-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.24/01/23	09/23-24	09070223003022	12/10/23	09070223700566	13/10/23	344370	Abstract Prep,
26716	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687759 3767 Dt.09/09/21	398	09070223003023	12/10/23	09070223700562	13/10/23	368460	Abstract Prep,
26717	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	94/23-24	09070223003024	12/10/23	09070223700563	13/10/23	374046	Abstract Prep,
26718	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	105/23-24	09070223003025	12/10/23	09070223700563	13/10/23	497992	Abstract Prep,

26719	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	100/23-24	09070223003026	12/10/23	09070223700563	13/10/23	278121	Abstract Prep,
26720	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/6/23-24	09070223003027	12/10/23	09070223700586	19/10/23	716132	Abstract Prep,
26721	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/07	09070223003028	12/10/23	*	*	732175	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
26722	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	01	09070223003029	12/10/23	09070223700567	13/10/23	1651649	Abstract Prep,
26723	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	249	09070223003030	12/10/23	09070223700567	13/10/23	290536	Abstract Prep,
26724	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.01/11/22	CPT/AP/23-24/08	09070223003031	12/10/23	09070223700563	13/10/23	335563	Abstract Prep,
26725	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0422	09070223003032	12/10/23	*	*	1383230	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26726	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	116/RCM/TrD/BZA	09070223003033	12/10/23	*	*	1982912	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26727	Kurella Uma Nagaveni	B/C.565/STBA/AL/2018	257528	09070223003034	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26728	MEDIKONDA SUDHAKAR	B/C.565/STBA/KRV/201	257521	09070223003035	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26729	DONEPUDI MOHAN	B/C.565/STBA/UNDI/2/	257505	09070223003036	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26730	MATTA SANDYA	B/C.565/STBA/NASP/20	257518	09070223003037	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26731	Peetha Roja	B/C.565/STBA/PVD	257520	09070223003038	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26732	GERA PREM KUMAR	B/C.565/STBA/SPF/201	257527	09070223003039	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26733	Routhula Rajesh	B/C.565/STBA/PAV/202	257509	09070223003040	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26734	SHAIK AHAMAD	B/C.565/STBA/PAV/202	257510	09070223003041	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26735	MOHAMMAD SIRAZULLAH	B/C.565/STBA/PAV/202	257511	09070223003042	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26736	PARASA PRIYANKA	B/C.565/STBA/PAV/202	257514	09070223003043	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26737	MUDDINENI CHITTI BABU	B/C.565/STBA/PAV/202	257515	09070223003044	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26738	MOHAMMAD USMAN	B/C.565/STBA/PAV/202	257516	09070223003045	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26739	Gouse Azam	B/C.565/STBA/PAV/202	257517	09070223003046	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26740	MOHAMAD ASIF	B/C.565/STBA/PAV/202	257513	09070223003047	12/10/23	09070223700580	18/10/23	5000	Abstract Prep,
26741	Bantu Durga Prasad	B/C.565/STBA/MPU/201	257519	09070223003048	12/10/23	*	*	2000	Returned ,#Pay to details not furnished in the Pay order
26742	Yadavalli Siva Kumar	B/C.565/STBA/APL/201	257523	09070223003049	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26743	Yadavalli Sambasiva Rao	B/C.565/STBA/APL/201	257522	09070223003050	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26744	Vangalapudi Sirisha	B/C.565/STBA/KLD/201	257526	09070223003051	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26745	PODILI YASWANTH	B/C.565/STBA/TNR/201	257533	09070223003052	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26746	BAKKA VIJAY KUMAR	B/C.565/STBA/TNR/201	257530	09070223003053	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26747	Shaik Mastan Babu	B/C.565/STBA/TNR/201	257532	09070223003054	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26748	KANDUKURU PRIYANKA	B/C.565/STBA/TNR/201	257531	09070223003055	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26749	Kurella Gopala Krishna	B/C.565/STBA/AL/2018	257529	09070223003056	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26750	Yalla Suneetha	B/C.565/STBA/UNDI/2/	257506	09070223003057	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26751	GANDHAM SUDHARANI	B/C.565/STBA/UNDI/2/	257507	09070223003058	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26752	Kaile Anuradha	B/C.565/STBA/UNDI/2/	257508	09070223003059	12/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26753	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	kc04/2023-24	09070223003060	12/10/23	*	*	6540480.001	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.

26754	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	1	09070223003061	12/10/23	*	*	6636197.99	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26755	VUNDAVALLI PURNAKUMAR-KRISHNA	01/DEN/South/BZA/202 Dt.06/01/20	3/23-24	09070223003062	12/10/23	*	*	808054	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#currency expired
26756	THANDAVA KRISHNA JASTI-KRISHNA	468504	468504	09070223003063	13/10/23	09070223700564	13/10/23	301594	Abstract Prep,
26757	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	395	09070223003064	13/10/23	09070223700562	13/10/23	182400	Abstract Prep,
26758	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/118/2023	09070223003065	13/10/23	09070223700562	13/10/23	117998	Abstract Prep,
26759	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	005	09070223003066	13/10/23	*	*	427980.1	Returned ,#Executed qunatities mentioned in the bill wrong.
26760	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223003067	13/10/23	*	*	1046467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26761	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2324013	09070223003068	13/10/23	09070223700566	13/10/23	3682547	Abstract Prep,
26762	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC2/CB/2023	09070223003069	13/10/23	09070223700566	13/10/23	3232627	Abstract Prep,
26763	SRI SAI GANESH METAL-RANGAREDDY	SCR/BZA/Civil/2023/0 Dt.09/03/23	BZA/1	09070223003070	13/10/23	09070223700566	13/10/23	3443986	Abstract Prep,
26764	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	PVC1	09070223003071	13/10/23	*	*	4553578.01	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26765	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC4/CE/2023	09070223003072	13/10/23	*	*	3384852.992	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26766	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.04/10/23	BPPNCC1	09070223003073	13/10/23	09070223700566	13/10/23	15809182	Abstract Prep,
26767	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV23	09070223003074	13/10/23	09070223700567	13/10/23	155883	Abstract Prep,
26768	MAPA SERVICES	09070622000027	439625	09070223003075	13/10/23	09070223700568	13/10/23	3481	Abstract Prep,
26769	VUNDAVALLI PURNAKUMAR-KRISHNA	01/DEN/South/BZA/202 Dt.06/01/20	3/23-24	09070223003076	13/10/23	09070223700566	13/10/23	808054	Abstract Prep,
26770	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP069/2023-24	09070223003077	13/10/23	*	*	5796000	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26771	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP065/2023-24	09070223003078	13/10/23	09070223700569	13/10/23	4553578	Abstract Prep,
26772	P K RANGA RAO-WEST GODAVARI	468507	468507	09070223003079	13/10/23	09070223700568	13/10/23	102916	Abstract Prep,
26773	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223003080	13/10/23	*	*	217244.998	Returned ,#Amount in the bill wrong.
26774	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2324012	09070223003081	13/10/23	09070223700571	17/10/23	1953744	Abstract Prep,
26775	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.25/08/23	79	09070223003082	13/10/23	09070223700571	17/10/23	3002326	Abstract Prep,
26776	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP069/2023-24	09070223003083	13/10/23	*	*	5796000	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26777	MSR LAUNDRY SERVICE	WOC AGT NO.B/MD/203/ Dt.17/05/22	FCC/01	09070223003084	16/10/23	*	*	108054	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26778	MSR LAUNDRY SERVICE	WOC AGT NO.B/MD.206/ Dt.22/09/22	FFC/01	09070223003085	16/10/23	*	*	120750	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26779	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	005	09070223003086	16/10/23	09070223700570	16/10/23	399998	Abstract Prep,
26780	THARU AND SONS-ERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/VOBHS/2324/01	09070223003087	16/10/23	09070223700573	17/10/23	546616	Abstract Prep,
26781	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC30	09070223003088	16/10/23	09070223700570	16/10/23	53242	Abstract Prep,

26782	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042203475	09070223003089	16/10/23	09070223700570	16/10/23	115640	Abstract Prep,
26783	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/39/2 Dt.06/01/22	AP08042300275	09070223003090	16/10/23	09070223700570	16/10/23	54870	Abstract Prep,
26784	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042203472	09070223003091	16/10/23	09070223700570	16/10/23	57820	Abstract Prep,
26785	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP069/2023-24	09070223003092	16/10/23	*	*	5796000.01	Returned ,#Invoice details are not matched
26786	LAKKADASU RATNAJI RAOVIJAYAWADA	B/GS/WO.5/HK/W.O.Agt Dt.18/01/23	01	09070223003093	16/10/23	09070223700573	17/10/23	344455	Abstract Prep,
26787	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/675	09070223003094	16/10/23	*	*	294054.82	Returned ,#Invoice details not available in GSTR2A
26788	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	HS/SER/H/23/0035	09070223003095	16/10/23	09070223700570	16/10/23	391652	Abstract Prep,
26789	ALPHA ASSOCIATES-GUNTUR	AGT.No/51168772 59758 Dt.23/08/21	51	09070223003096	16/10/23	09070223700570	16/10/23	40920	Abstract Prep,
26790	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	SCR/BZA/Elect./2022/ Dt.31/10/22	LLTK/23-24/D0468	09070223003097	16/10/23	09070223700572	17/10/23	1383230	Abstract Prep,
26791	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP069/2023-24	09070223003098	16/10/23	*	*	6231454	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26792	SRICO PROJECTS PRIVATE LIMITED-HYDERABAD	*	278500	09070223003099	16/10/23	09070223700581	18/10/23	1419100	Abstract Prep,
26793	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	278351	09070223003100	16/10/23	09070223700581	18/10/23	411300	Abstract Prep,
26794	K ASHOK KUMAR-KRISHNA	*	278346	09070223003101	16/10/23	09070223700581	18/10/23	394100	Abstract Prep,
26795	K KONDA RAJU-EAST GODAVARI	*	277840	09070223003102	16/10/23	09070223700581	18/10/23	185300	Abstract Prep,
26796	VENKATESWARA RAO JASTI-KRISHNA	*	278345	09070223003103	16/10/23	09070223700581	18/10/23	394100	Abstract Prep,
26797	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	278502	09070223003104	16/10/23	09070223700581	18/10/23	1419100	Abstract Prep,
26798	RCM CARGO MOVER & CO	AGT NO GEMC511687728 Dt.31/03/21	116/RCM/TrD/BZA	09070223003105	17/10/23	09070223700572	17/10/23	1982912	Abstract Prep,
26799	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP08042300273	09070223003106	17/10/23	09070223700573	17/10/23	57820	Abstract Prep,
26800	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042301404	09070223003107	17/10/23	09070223700573	17/10/23	115640	Abstract Prep,
26801	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042203474	09070223003108	17/10/23	09070223700573	17/10/23	57820	Abstract Prep,
26802	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042203494	09070223003109	17/10/23	09070223700573	17/10/23	149919	Abstract Prep,
26803	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/38/2 Dt.06/08/21	AP09042300363	09070223003110	17/10/23	09070223700573	17/10/23	449757	Abstract Prep,
26804	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	232901010626	09070223003111	17/10/23	09070223700575	17/10/23	902753	Abstract Prep,
26805	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP08042300282	09070223003112	17/10/23	09070223700573	17/10/23	173460	Abstract Prep,
26806	ABB INDIA LIMITED,BANGALORE	B/E.221/TRS/RC/443 Dt.09/02/22	232901049991	09070223003113	17/10/23	09070223700575	17/10/23	902753	Abstract Prep,
26807	KELVIN RESEARCH CENTERNOIDA	*	275805	09070223003114	17/10/23	09070223700589	20/10/23	21500	Abstract Prep,
26808	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	12	09070223003115	17/10/23	09070223700577	18/10/23	633144	Abstract Prep,
26809	EXCEL CALIBRATION PRIVATE LIMITEDHYDERABAD	*	275806	09070223003116	17/10/23	09070223700589	20/10/23	21500	Abstract Prep,
26810	BEMCO HYDRAULICS LIMITED-BELGAUM	*	276045	09070223003117	17/10/23	09070223700589	20/10/23	26570	Abstract Prep,
26811	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	277296	09070223003118	17/10/23	09070223700589	20/10/23	251300	Abstract Prep,
26812	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	277297	09070223003119	17/10/23	09070223700589	20/10/23	251300	Abstract Prep,
26813	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	277298	09070223003120	17/10/23	09070223700589	20/10/23	251300	Abstract Prep,
26814	K ASHOK KUMAR-KRISHNA	*	277299	09070223003121	17/10/23	09070223700589	20/10/23	252000	Abstract Prep,
26815	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	278348	09070223003122	17/10/23	09070223700589	20/10/23	394100	Abstract Prep,
26816	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	21	09070223003123	17/10/23	09070223700573	17/10/23	51111	Abstract Prep,
26817	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223003124	17/10/23	*	*	1046467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26818	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP069/2023-24	09070223003125	17/10/23	09070223700571	17/10/23	6231454	Abstract Prep,
26819	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.30/12/22	77	09070223003126	17/10/23	09070223700586	19/10/23	90793	Abstract Prep,
26820	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	2324004	09070223003127	17/10/23	09070223700576	18/10/23	1280937	Abstract Prep,
26821	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZACC6	09070223003128	17/10/23	09070223700582	18/10/23	1111166	Abstract Prep,

26822	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.51 1687 Dt.12/12/21	AVLR/SCR/N/16/22	09070223003129	17/10/23	09070223700576	18/10/23	1791708	Abstract Prep,
26823	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/202 2/0 Dt.07/02/23	3	09070223003130	17/10/23	*	*	5202854.004	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26824	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/202 0/0 Dt.02/03/21	43/2023-24	09070223003131	17/10/23	09070223700582	18/10/23	1018566	Abstract Prep,
26825	CHEBROLU VARALAKSHMI-KRISHNA	19/DEN/EAST/BZA /2019 Dt.09/07/19	CHEB44	09070223003132	17/10/23	09070223700576	18/10/23	10748	Abstract Prep,
26826	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.27/07/23	1/CC14	09070223003133	17/10/23	09070223700582	18/10/23	8208243	Abstract Prep,
26827	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/202 3/0 Dt.22/02/23	CC4/CE/2023	09070223003134	17/10/23	09070223700582	18/10/23	3384853	Abstract Prep,
26828	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZ A/201 Dt.16/09/19	2023-24/0431	09070223003135	17/10/23	*	*	9926387	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
26829	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/202 1/0 Dt.23/11/21	HUFINV2324007	09070223003136	17/10/23	09070223700576	18/10/23	2335718	Abstract Prep,
26830	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZ A/201 Dt.16/09/19	2023-24/0431	09070223003137	17/10/23	09070223700574	17/10/23	9926387	Abstract Prep,
26831	Kurella Uma Nagaveni	B/C.565/STBA/AL/ 2018	257528	09070223003138	17/10/23	*	*	2000	Returned ,#forwarded twice in IPAS
26832	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/0 3/1 Dt.06/09/19	#	09070223003139	17/10/23	09070223700579	18/10/23	63750	Abstract Prep,
26833	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/0 2/2 Dt.28/10/19	#	09070223003140	17/10/23	*	*	185850	Returned ,#Passing of More than agreement value is not allowed.
26834	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3 R1/ Dt.28/10/19	#	09070223003141	17/10/23	09070223700579	18/10/23	123900	Abstract Prep,
26835	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	74/23-24	09070223003142	17/10/23	09070223700579	18/10/23	103667	Abstract Prep,
26836	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/2 1/2 Dt.16/04/21	AP03042203487	09070223003143	17/10/23	09070223700579	18/10/23	247800	Abstract Prep,
26837	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/S T/2 Dt.11/01/22	134	09070223003144	17/10/23	09070223700579	18/10/23	275669	Abstract Prep,
26838	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	402	09070223003145	17/10/23	09070223700579	18/10/23	416000	Abstract Prep,
26839	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	WO cum Agt. No. B/E. Dt.01/08/22	439628	09070223003146	18/10/23	*	*	15967	Returned ,#Pay order amount more than agreement value
26840	SRI SIVANANDA ENTERPRISES	Sr,DEN/Br.Lines/B ZA/ Dt.17/04/23	468701	09070223003147	18/10/23	09070223700578	18/10/23	65041	Abstract Prep,
26841	HECTOR - MEDI SYSTEMS, VJA	B/MD/8/Amb/2023 Dt.21/03/23	01	09070223003148	18/10/23	*	*	27847	Returned ,#Pay order number in IPAS not matching with physical Pay order
26842	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/04	09070223003149	18/10/23	09070223700579	18/10/23	353540	Abstract Prep,
26843	M/S S&S CLOTH CARE	B/C.718/WC/TTE/R H/RR Dt.04/02/21	23-24/2/7	09070223003150	18/10/23	09070223700586	19/10/23	13860	Abstract Prep,
26844	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.08/09/23	17	09070223003151	18/10/23	*	*	289184.008	Returned ,#Budget certification not received.
26845	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.08/09/23	19	09070223003152	18/10/23	*	*	285234.009	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26846	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.08/09/23	14	09070223003153	18/10/23	*	*	357930.01	Returned ,#Budget certification not received.
26847	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.08/09/23	16	09070223003154	18/10/23	*	*	417225.01	Returned ,#Budget certification not received.
26848	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.28/12/22	110/23-24	09070223003155	18/10/23	*	*	414790.009	Returned ,#Budget certification not received.
26849	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/202 2/0 Dt.28/12/22	109/23-24	09070223003156	18/10/23	*	*	368789.998	Returned ,#Budget certification not received.

26850	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	112/23-24	09070223003157	18/10/23	*	*	310563.991	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
26851	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	8	09070223003158	18/10/23	*	*	4998660	Returned ,#Fund not under IRFC, it may changed and forwarded.
26852	SRI SAI ENGINEERING WORKS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.17/03/23	001/23-24	09070223003159	18/10/23	*	*	488737	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
26853	M/S,GLOBAL SOUTH INDIA TRADING	07/DEN/Central/BZA/2 Dt.19/05/20	01/23-24	09070223003160	18/10/23	09070223700576	18/10/23	577456	Abstract Prep,
26854	B. RAVI KUMAR	257555	257555	09070223003161	18/10/23	09070223700580	18/10/23	40000	Abstract Prep,
26855	Bantu Durga Prasad	B/C.565/STBA/MPU/201	257519	09070223003162	18/10/23	09070223700580	18/10/23	2000	Abstract Prep,
26856	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	104/23-24	09070223003163	18/10/23	09070223700582	18/10/23	409930	Abstract Prep,
26857	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	8	09070223003164	18/10/23	09070223700583	18/10/23	4998660	Abstract Prep,
26858	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	005	09070223003165	18/10/23	09070223700585	19/10/23	427980	Abstract Prep,
26859	SRI SAI ENGINEERING WORKS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.17/03/23	001/23-24	09070223003166	18/10/23	09070223700585	19/10/23	488737	Abstract Prep,
26860	M/S. DYNAMIC SERVICES	476915	476915	09070223003167	18/10/23	09070223700587	20/10/23	480947	Abstract Prep,
26861	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/39/ST/2 Dt.12/01/23	AP03042200640	09070223003168	18/10/23	09070223700590	20/10/23	206500	Abstract Prep,
26862	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	136	09070223003169	18/10/23	09070223700590	20/10/23	270049	Abstract Prep,
26863	M/S KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS	B/E.29/I/EGS/WO/24/2 Dt.31/01/23	A2Z/07/23	09070223003170	18/10/23	09070223700587	20/10/23	417900	Abstract Prep,
26864	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	491698	09070223003171	18/10/23	09070223700586	19/10/23	580924	Abstract Prep,
26865	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100014206	09070223003172	18/10/23	*	*	717418.99	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-26
26866	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	27/MST/23-24	09070223003173	18/10/23	09070223700586	19/10/23	36889	Abstract Prep,
26867	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	46/2023-24	09070223003174	18/10/23	*	*	2117395	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26868	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	13/AP/2023-24	09070223003175	18/10/23	*	*	1116948	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26869	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/07	09070223003176	18/10/23	*	*	732174.66	Returned ,#Invoice details not available in GSTR2A
26870	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	476916	09070223003177	19/10/23	09070223700606	27/10/23	3594670	Abstract Prep,
26871	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM20	09070223003178	19/10/23	09070223700586	19/10/23	36000	Abstract Prep,
26872	VENKATESWARLU PAMULAPATI	GEMC-511687766108305	396	09070223003179	19/10/23	*	*	1026000	Returned ,#Mismatch of Tax Invoice Number with Documents#Contract not available for the Invoice. Please contact GeM...
26873	VENKATESWARLU PAMULAPATI	GEMC-511687739333106	397	09070223003180	19/10/23	*	*	1033500	Returned ,#Income Tax to be recovered as per extent rule#Contract not available for the Invoice. Please contact GeM...
26874	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	32	09070223003181	19/10/23	09070223700586	19/10/23	373415	Abstract Prep,
26875	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223003182	19/10/23	*	*	217244.998	Returned ,#Bill amount wrong with Budget certification.

26876	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z43	09070223003183	19/10/23	09070223700590	20/10/23	418954	Abstract Prep,
26877	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK-23-24/Z28	09070223003184	19/10/23	09070223700590	20/10/23	235621	Abstract Prep,
26878	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	13/AP/2023-24	09070223003185	19/10/23	*	*	1116948	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26879	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	110/23-24	09070223003186	19/10/23	09070223700587	20/10/23	414790	Abstract Prep,
26880	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	109/23-24	09070223003187	19/10/23	09070223700587	20/10/23	368790	Abstract Prep,
26881	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	112/23-24	09070223003188	19/10/23	09070223700587	20/10/23	310564	Abstract Prep,
26882	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/10	09070223003189	19/10/23	*	*	2962436	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26883	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/12	09070223003190	19/10/23	*	*	1267872	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26884	MSR LAUNDRY SERVICE	WOC AGT NO.B/MD/203/ Dt.17/05/22	FCC/01	09070223003191	19/10/23	09070223700592	20/10/23	108054	Abstract Prep,
26885	MSR LAUNDRY SERVICE	WOC AGT NO.B/MD.206/ Dt.22/09/22	FFC/01	09070223003192	19/10/23	09070223700592	20/10/23	120750	Abstract Prep,
26886	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	WOC n Agt. No. B/E.2 Dt.17/07/23	SVE/23-24/01	09070223003193	19/10/23	09070223700587	20/10/23	306388	Abstract Prep,
26887	P K RANGA RAO-WEST GODAVARI	02/DEN/BR/BZA/2020 Dt.04/06/20	45/2023-24	09070223003194	19/10/23	09070223700600	26/10/23	224348	Abstract Prep,
26888	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SVE/113/2023	09070223003195	19/10/23	09070223700590	20/10/23	1001607	Abstract Prep,
26889	P K RANGA RAO-WEST GODAVARI	05/DEN/South/BZA/202 Dt.09/06/20	47/2023-24	09070223003196	19/10/23	09070223700600	26/10/23	110135	Abstract Prep,
26890	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	124	09070223003197	20/10/23	09070223700588	20/10/23	50678	Abstract Prep,
26891	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	401	09070223003198	20/10/23	09070223700588	20/10/23	898486	Abstract Prep,
26892	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/03	09070223003199	20/10/23	09070223700590	20/10/23	5181622	Abstract Prep,
26893	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/111/2023	09070223003200	20/10/23	09070223700590	20/10/23	429260	Abstract Prep,
26894	SRI ANJINEYA SWAMY CONSTRUCTIONS	01/DEN/C/BZA/2023-24 Dt.17/07/23	468506	09070223003201	20/10/23	09070223700591	20/10/23	63936	Abstract Prep,
26895	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	13A/AP/2023-24	09070223003202	20/10/23	09070223700592	20/10/23	1116948	Abstract Prep,
26896	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/002	09070223003203	20/10/23	09070223700594	25/10/23	1635068	Abstract Prep,
26897	THARU SONS	ETTC/27	436323	09070223003204	20/10/23	09070223700593	20/10/23	463674	Abstract Prep,
26898	M/S SRI HARSHA ELECTRICALS	B/E.29/1/59/09-10 Dt.07/07/10	04	09070223003205	25/10/23	09070223700598	26/10/23	926983	Abstract Prep,
26899	VELNET NON-CONVENTIONAL ENERGY SYSTEMS PVT.LTD	B/E 29/I/13/11-12 Dt.31/10/11	888	09070223003206	25/10/23	*	*	524808	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 431566
26900	MERU MACHINE TOOLS AND SERVICES-RANGA REDDY	B/E.29/I/EGS/06/13-1 Dt.15/05/14	040	09070223003207	25/10/23	09070223700625	02/11/23	80359	Abstract Prep,
26901	RCM CARGO MOVER & CO	B/E.29/TrD/Tender/28 Dt.03/03/20	491696	09070223003208	25/10/23	09070223700598	26/10/23	354066	Abstract Prep,
26902	RCM CARGO MOVER AND CO-HYDERABAD	B/E 29/TrD/Tender/34 Dt.23/01/20	491697	09070223003209	25/10/23	09070223700598	26/10/23	196096	Abstract Prep,
26903	JAMMALA KISHORE KUMAR	AGT NO: B/E.29/OP/04 Dt.10/01/19	PVCSAND03	09070223003210	25/10/23	09070223700594	25/10/23	482225	Abstract Prep,
26904	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/10	09070223003211	25/10/23	*	*	2962436	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

26905	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/12	09070223003212	25/10/23	*	*	1267872	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26906	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	6	09070223003213	25/10/23	09070223700598	26/10/23	7335629	Abstract Prep,
26907	SUNRISE ENTERPRISES-VIJAYAWADA	511687762365134 Dt.11/05/21	SR-11	09070223003214	25/10/23	*	*	244000	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
26908	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	#	09070223003215	25/10/23	*	*	185850	Returned ,#Invoice details not available in GSTR2A
26909	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	15/2023-24	09070223003216	25/10/23	*	*	7133607.001	Returned ,#BUDGET CERTIFICATION NOT RECD
26910	B SRINIVASA GOUD	11/DEN/E/BZA/2019 Dt.21/03/19	BSG/BZA/23-24/01	09070223003217	25/10/23	*	*	5857401	Returned ,#wrong amount
26911	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/117/23/24	09070223003218	25/10/23	*	*	5274524.004	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26912	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	15A/2023-24	09070223003219	25/10/23	09070223700594	25/10/23	3648960	Abstract Prep,
26913	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	4	09070223003220	25/10/23	09070223700596	26/10/23	320693	Abstract Prep,
26914	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	5	09070223003221	25/10/23	09070223700596	26/10/23	256771	Abstract Prep,
26915	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/117/23-24	09070223003222	25/10/23	09070223700594	25/10/23	5274524	Abstract Prep,
26916	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070622000089	439628	09070223003223	25/10/23	09070223700595	26/10/23	15967	Abstract Prep,
26917	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	09070621000088	439627	09070223003224	25/10/23	09070223700595	26/10/23	12408	Abstract Prep,
26918	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/10	09070223003225	25/10/23	09070223700596	26/10/23	2962436	Abstract Prep,
26919	COASTAL LAND SURVEYS	468203	468203	09070223003226	25/10/23	09070223700595	26/10/23	40740	Abstract Prep,
26920	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TR-03/CC1	09070223003227	25/10/23	*	*	3521982.995	Returned ,#BUDGET CERTIFICATION NOT RECD
26921	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223003228	25/10/23	*	*	1560637.32	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
26922	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223003229	25/10/23	*	*	3494838.99	Returned ,#Invoice Number entered is not as per GST norm.
26923	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	46/2023-24	09070223003230	25/10/23	09070223700598	26/10/23	2117395	Abstract Prep,
26924	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2324017	09070223003231	25/10/23	09070223700596	26/10/23	642107	Abstract Prep,
26925	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	08	09070223003232	25/10/23	*	*	1284182	Returned ,#error. pl. resubmit
26926	LEELA ELECTRICAL PROJECTS-HYDERABAD.	SCR/BZA/Elect./2023/ Dt.24/02/23	07/2023-24	09070223003233	25/10/23	09070223700603	27/10/23	1546517	Abstract Prep,
26927	PUTTA SRINIVASAREDDY	429295	429295	09070223003234	26/10/23	09070223700597	26/10/23	1667855	Abstract Prep,
26928	HECTOR - MEDI SYSTEMS, VJA	B/MD/8/Amb/2023 Dt.21/03/23	498033	09070223003235	26/10/23	*	*	27847	Returned ,#MORE THAN AGT VALU ,HENCE RETURNED.
26929	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	6	09070223003236	26/10/23	09070223700599	26/10/23	295893	Abstract Prep,
26930	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	7	09070223003237	26/10/23	09070223700599	26/10/23	145407	Abstract Prep,
26931	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	92BZAZONE	09070223003238	26/10/23	09070223700599	26/10/23	347131	Abstract Prep,
26932	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	90BZAZONE	09070223003239	26/10/23	09070223700599	26/10/23	257519	Abstract Prep,
26933	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	93BZAZONE	09070223003240	26/10/23	09070223700599	26/10/23	99214	Abstract Prep,
26934	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	94BZAZONE	09070223003241	26/10/23	09070223700599	26/10/23	132351	Abstract Prep,

26935	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223003242	26/10/23	*	*	3494839	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26936	S MADHURI	01/Sr.DEN/South/BZA/ Dt.13/05/23	FF/21	09070223003243	26/10/23	*	*	881411	Returned ,#bill should be forwarded in IRWCMS portal only as per Rly Board orders.
26937	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	429296	429296	09070223003244	26/10/23	09070223700602	27/10/23	48939	Abstract Prep,
26938	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/M&P/RECTIFIE	478466	09070223003245	26/10/23	09070223700602	27/10/23	19470	Abstract Prep,
26939	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/15/AP-23-24	09070223003246	26/10/23	*	*	1559497.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26940	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/14/AP23-24	09070223003247	26/10/23	09070223700608	28/10/23	2558954	Abstract Prep,
26941	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	12	09070223003248	26/10/23	*	*	3474414.005	Returned ,#BUDGET CERTIFICATION NOT RECD
26942	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	16	09070223003249	26/10/23	09070223700601	27/10/23	417224	Abstract Prep,
26943	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	17	09070223003250	26/10/23	09070223700601	27/10/23	289184	Abstract Prep,
26944	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	19	09070223003251	26/10/23	09070223700601	27/10/23	285234	Abstract Prep,
26945	B SRINIVASA GOUD	11/DEN/E/BZA/2019 Dt.21/03/19	BSG/BZA/23-24/01	09070223003252	26/10/23	09070223700600	26/10/23	5814088	Abstract Prep,
26946	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/36 Dt.24/10/19	BZA/OHE/OLD13	09070223003253	26/10/23	09070223700636	06/11/23	643996	Abstract Prep,
26947	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SVE1192023	09070223003254	26/10/23	*	*	206695	Returned ,#Invoice Number entered is not as per GST norm.
26948	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	77RRBTTR	09070223003255	26/10/23	*	*	4047112	Returned ,#VARIATION STATEMENT NOT MATCHED
26949	SK RAHAMATULLAH	Agt. No. GEMC-511687 Dt.22/09/21	DEE11	09070223003256	26/10/23	09070223700607	28/10/23	77400	Abstract Prep,
26950	M SUBHAKARA RAO-KRISHNA	B/GS/WO.8/W.O.Agt/20 Dt.24/03/23	07/23-24	09070223003257	26/10/23	09070223700605	27/10/23	197145	Abstract Prep,
26951	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-070/2023-24	09070223003258	26/10/23	09070223700603	27/10/23	2452303	Abstract Prep,
26952	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE136/2023-24	09070223003259	26/10/23	09070223700605	27/10/23	292661	Abstract Prep,
26953	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE137/2023-24	09070223003260	26/10/23	09070223700605	27/10/23	102431	Abstract Prep,
26954	SKYLARK EMBEDDED SYSTEMS-HYDERABAD	B/SG/M/WO/11/2022-23 Dt.06/02/23	sky/3/2023-24	09070223003261	27/10/23	*	*	245440	Returned ,#INVALID ALLOCATION.
26955	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/468 Dt.27/04/23	MSS2023102905	09070223003262	27/10/23	09070223700608	28/10/23	1030724	Abstract Prep,
26956	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	49/2023-24	09070223003263	27/10/23	09070223700606	27/10/23	1440653	Abstract Prep,
26957	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.05/09/23	07/RK/2023-2024	09070223003264	27/10/23	09070223700610	30/10/23	2132577	Abstract Prep,
26958	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/7/23-24	09070223003265	27/10/23	09070223700610	30/10/23	1216240	Abstract Prep,
26959	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/07	09070223003266	27/10/23	*	*	732175	Returned ,#GSTR 3B PROPER DOCUMENTS NOT SUBMITTED
26960	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/675	09070223003267	27/10/23	*	*	294054.82	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-
26961	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	18	09070223003268	27/10/23	*	*	274630.01	Returned ,#budget copy not submited
26962	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	15	09070223003269	27/10/23	*	*	326703.996	Returned ,#budget copy not submited
26963	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	13	09070223003270	27/10/23	*	*	321615.006	Returned ,#budget copy not submited
26964	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	40/23-24	09070223003271	27/10/23	09070223700603	27/10/23	463476	Abstract Prep,
26965	SHRI KRISHNA CONSTRUCTIONS AND CONTRACTORS LLPTHANE	SCR/BZA/Civil/2023/0 Dt.20/06/23	BZA/01	09070223003272	27/10/23	09070223700604	27/10/23	1089691	Abstract Prep,

26966	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/11	09070223003273	27/10/23	09070223700604	27/10/23	1267872	Abstract Prep,
26967	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/280/2023-24	09070223003274	27/10/23	09070223700604	27/10/23	12583972	Abstract Prep,
26968	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP067/2023-24	09070223003275	27/10/23	09070223700604	27/10/23	13250532	Abstract Prep,
26969	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	50/2023-24	09070223003276	27/10/23	09070223700603	27/10/23	59800	Abstract Prep,
26970	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	80BZAZONE	09070223003277	27/10/23	09070223700605	27/10/23	210234	Abstract Prep,
26971	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	81BZAZONE	09070223003278	27/10/23	09070223700605	27/10/23	93602	Abstract Prep,
26972	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	85BZAZONE	09070223003279	27/10/23	09070223700605	27/10/23	112772	Abstract Prep,
26973	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	693	09070223003280	27/10/23	*	*	1017290	Returned ,#Budget certification not received.
26974	A NAGABABU	B/C.565/STBA/VVM/202	241742	09070223003281	27/10/23	09070223700621	01/11/23	5000	Abstract Prep,
26975	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/5	09070223003282	27/10/23	09070223700608	28/10/23	2853644	Abstract Prep,
26976	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B2	09070223003283	27/10/23	*	*	5913565	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
26977	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023018	09070223003284	27/10/23	09070223700608	28/10/23	18221966	Abstract Prep,
26978	Y APPARAO	B/C.565/STBA/VVM/202	241743	09070223003285	27/10/23	09070223700621	01/11/23	5000	Abstract Prep,
26979	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	10/23-24	09070223003286	27/10/23	*	*	217244.998	Returned ,#mismatch in bill amount and online amount
26980	K RAMATULASI	B/C.565/STBA/PAV/202	241744	09070223003287	27/10/23	09070223700621	01/11/23	5000	Abstract Prep,
26981	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	CPOHCCI	09070223003288	27/10/23	*	*	6434677.002	Returned ,#CGST/SGST/UGST NOT APPLICABLE FOR INTERSTATE SUPPLY
26982	V NIRMAL SUBHASH	B/C.565/STBA/BMD/202	241739	09070223003289	27/10/23	09070223700621	01/11/23	2000	Abstract Prep,
26983	R NAGA RAMA TULASI	B/C.565/STBA/CEL/202	241730	09070223003290	27/10/23	09070223700621	01/11/23	2000	Abstract Prep,
26984	K ADI LAKSHMI	B/C.565/STBA/CEL/202	241731	09070223003291	27/10/23	09070223700621	01/11/23	2000	Abstract Prep,
26985	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	006	09070223003292	27/10/23	*	*	219822	Returned ,#schedule wise executed value summary is required
26986	PR AGENCY	GEMC-511687739388785	001	09070223003293	27/10/23	*	*	164516	Returned ,#Mismatch of Tax Invoice Number with Documents#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
26987	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/675	09070223003294	27/10/23	*	*	294054.82	Returned ,#Invoice details not available in GSTR2A
26988	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/15/AP23-24	09070223003295	28/10/23	09070223700608	28/10/23	1559498	Abstract Prep,
26989	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/23-24/8	09070223003296	28/10/23	09070223700607	28/10/23	356039	Abstract Prep,
26990	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX11/EAST/2021	09070223003297	28/10/23	09070223700608	28/10/23	1171800	Abstract Prep,
26991	SREE VIGNESWARA ELECTRICALS	GEMC-511687798037228	SVE/117/2023	09070223003298	28/10/23	09070223700609	30/10/23	1544508	Abstract Prep,
26992	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XII/06	09070223003299	28/10/23	*	*	11154735	Returned ,#EPF ESI documents not certified by Executive

26993	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1009/TT/BZACCI	09070223003300	28/10/23	09070223700610	30/10/23	6434677	Abstract Prep,
26994	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B2/R1	09070223003301	28/10/23	09070223700615	30/10/23	5913565	Abstract Prep,
26995	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/e.29/I/EGS/11/2019 Dt.07/01/20	47/2023-24	09070223003302	28/10/23	09070223700611	30/10/23	4870120	Abstract Prep,
26996	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TR-03/CC1	09070223003303	28/10/23	09070223700611	30/10/23	3521983	Abstract Prep,
26997	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	08	09070223003304	28/10/23	09070223700609	30/10/23	1284182	Abstract Prep,
26998	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/945	09070223003305	28/10/23	*	*	294054.82	Returned ,#GSTR 3B PROPER DOCUMENTS NOT SUBMITTED
26999	MS GENERAL ELECTRICALS	B/E.221/TRS/RC/445 Dt.02/03/22	GE/23-24/03	09070223003306	28/10/23	09070223700611	30/10/23	300391	Abstract Prep,
27000	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2023102904	09070223003307	28/10/23	09070223700611	30/10/23	395710	Abstract Prep,
27001	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	406	09070223003308	28/10/23	09070223700609	30/10/23	454775	Abstract Prep,
27002	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	IR/CIVIL/BHIMAVARAM/0001	09070223003309	28/10/23	*	*	1347509.997	Returned ,#BUDGET CERTIFICATION NOT RECD
27003	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	84BZAZONE	09070223003310	28/10/23	09070223700629	03/11/23	123272	Abstract Prep,
27004	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	83BZAZONE	09070223003311	28/10/23	09070223700629	03/11/23	210814	Abstract Prep,
27005	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	89BZAZONE	09070223003312	28/10/23	09070223700609	30/10/23	373404	Abstract Prep,
27006	SREE VIGNESWARA ELECTRICALS-KRISHNA	B/E.221/TRS/RC/463 Dt.11/05/22	SVE/119/2023	09070223003313	28/10/23	09070223700611	30/10/23	206696	Abstract Prep,
27007	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV24	09070223003314	30/10/23	09070223700623	02/11/23	155883	Abstract Prep,
27008	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/12/2 Dt.29/09/22	RAMCO/EIL/69	09070223003315	30/10/23	*	*	560423.01	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27009	M/S. LOCOLINES	B/E.29/I/EGS/WO/10/2 Dt.21/09/23	LOKO/2023-11	09070223003316	30/10/23	09070223700611	30/10/23	493044	Abstract Prep,
27010	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223003317	30/10/23	*	*	1046467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27011	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/001	09070223003318	30/10/23	*	*	585189	Returned ,#ESI EPF AMOUNT NOT PAID
27012	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/002	09070223003319	30/10/23	*	*	820022	Returned ,#ESI EPF AMOUNT NOT PAID AND CHELANAS NOT SUBMITTED
27013	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/003	09070223003320	30/10/23	*	*	891954	Returned ,#ESI EPF AMOUNT NOT PAID AND CHELANAS NOT SUBMITTED
27014	K.PUSHKARA RAO/BZA	Agt SCR/BZA/Civil/20 Dt.27/12/21	56/III	09070223003321	30/10/23	09070223700610	30/10/23	495050	Abstract Prep,
27015	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1531	09070223003322	30/10/23	09070223700624	02/11/23	1914008	Abstract Prep,
27016	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE104/2023-24	09070223003323	30/10/23	09070223700624	02/11/23	1540722	Abstract Prep,
27017	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE109/2023-24	09070223003324	30/10/23	09070223700613	30/10/23	816768	Abstract Prep,
27018	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	309	09070223003325	30/10/23	09070223700620	01/11/23	5609870	Abstract Prep,
27019	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	18	09070223003326	30/10/23	09070223700612	30/10/23	274630	Abstract Prep,
27020	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	15	09070223003327	30/10/23	09070223700612	30/10/23	326704	Abstract Prep,
27021	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	13	09070223003328	30/10/23	09070223700612	30/10/23	321615	Abstract Prep,
27022	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	86BZAZONE	09070223003329	30/10/23	09070223700617	31/10/23	350290	Abstract Prep,
27023	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	87BZAZONE	09070223003330	30/10/23	09070223700617	31/10/23	423670	Abstract Prep,
27024	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	88BZAZONE	09070223003331	30/10/23	09070223700617	31/10/23	205253	Abstract Prep,
27025	HECTOR - MEDI SYSTEMS, VJA	498033	498033	09070223003332	30/10/23	09070223700614	30/10/23	27847	Abstract Prep,

27026	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XII/06	09070223003333	30/10/23	09070223700616	30/10/23	11154735	Abstract Prep,
27027	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/05/22	1/CC13	09070223003334	30/10/23	09070223700612	30/10/23	67089	Abstract Prep,
27028	M/S VEL HI-TECH SERVICES	B/E.29/MCS/WO/163/20 Dt.27/03/23	438	09070223003335	30/10/23	09070223700618	31/10/23	30680	Abstract Prep,
27029	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	#	09070223003336	30/10/23	*	*	185850	Returned ,#Invoice details not available in GSTR2A for Invoice
27030	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223003337	30/10/23	*	*	3494839	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27031	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	IR/CIVIL/BHIMAVARAM/0001	09070223003338	31/10/23	*	*	1347510	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#Invoice Number entered is not as per GST norm.
27032	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC5116877 Dt.25/06/21	17	09070223003339	31/10/23	*	*	159996	Returned ,#FINANACE CONCURRENCE REQIRED FOR EXTRA QUANTITIES
27033	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z38	09070223003340	31/10/23	*	*	104174	Returned ,#Invoice details not available in GSTR2A for Invoice-
27034	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	75/23-24	09070223003341	31/10/23	09070223700618	31/10/23	279566	Abstract Prep,
27035	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	77/23-24	09070223003342	31/10/23	09070223700618	31/10/23	306489	Abstract Prep,
27036	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	107/23-24	09070223003343	31/10/23	*	*	359700	Returned ,#Invoice details not available in GSTR2A for Invoice-
27037	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	108/23-24	09070223003344	31/10/23	09070223700618	31/10/23	387975	Abstract Prep,
27038	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	111/23-24	09070223003345	31/10/23	09070223700619	01/11/23	179192	Abstract Prep,
27039	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	114/23-24	09070223003346	31/10/23	09070223700619	01/11/23	347952	Abstract Prep,
27040	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	117/23-24	09070223003347	31/10/23	09070223700619	01/11/23	354611	Abstract Prep,
27041	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	119/23-24	09070223003348	31/10/23	09070223700619	01/11/23	336488	Abstract Prep,
27042	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	14	09070223003349	31/10/23	09070223700619	01/11/23	357930	Abstract Prep,
27043	TOKALA RAMA KRISHNA-VIJAYAWADA	07/Sr.DEN/Central/BZ Dt.11/04/16	2	09070223003350	31/10/23	09070223700627	02/11/23	1046467	Abstract Prep,
27044	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	IR/CIVIL/BHI/001	09070223003351	31/10/23	09070223700624	02/11/23	1347510	Abstract Prep,
27045	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/07	09070223003352	31/10/23	09070223700623	02/11/23	344461	Abstract Prep,
27046	KASIMSETTY KANNARAOVISAKHAPATNAM	249444	249444	09070223003353	01/11/23	09070223700621	01/11/23	9100	Abstract Prep,
27047	B. RAVI KUMAR	249927	249927	09070223003354	01/11/23	09070223700621	01/11/23	36000	Abstract Prep,
27048	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/000 Dt.18/11/20	14	09070223003355	01/11/23	09070223700625	02/11/23	1443410	Abstract Prep,
27049	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	78	09070223003356	01/11/23	09070223700625	02/11/23	89099	Abstract Prep,
27050	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223003357	01/11/23	*	*	1560637	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27051	GANESH PRASAD SINGH-BILASPUR	Agt No: GEMC-5116877 Dt.02/08/21	AP/MTM/MCC/13	09070223003358	01/11/23	09070223700645	08/11/23	1764163	Abstract Prep,
27052	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE164/2023-24	09070223003359	01/11/23	09070223700626	02/11/23	1885287	Abstract Prep,

27053	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	409	09070223003360	01/11/23	*	*	1045829	Returned ,#GEM AGREEMENT VALUE NOT CORRECT PASSING MORE THAN AGREEMENT NOT ALLOWED
27054	RCM CARGO MOVER CO	GEMC-511687707481504	114/RCM/KCC	09070223003361	01/11/23	*	*	420467	Returned ,#Wrong GSTIN of Supplier# Party GSTIN from GST Portal and update in Party Master.
27055	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE138/2023-24	09070223003362	01/11/23	09070223700623	02/11/23	82920	Abstract Prep,
27056	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE139/2023-24	09070223003363	01/11/23	09070223700623	02/11/23	87797	Abstract Prep,
27057	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE140/2023-24	09070223003364	01/11/23	09070223700623	02/11/23	63409	Abstract Prep,
27058	NUVVULA KOTESWARA RAO-KRISHNA	WOCum Agt. No. 04/DE Dt.04/11/22	98/23-24	09070223003365	01/11/23	*	*	156210	Returned ,#Invoice details not available in GSTR2A for Invoice-98/23
27059	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	407	09070223003366	01/11/23	09070223700622	01/11/23	460000	Abstract Prep,
27060	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	121/23-24	09070223003367	01/11/23	*	*	393534.01	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27061	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	120/23-24	09070223003368	01/11/23	*	*	391410.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27062	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	126/23-24	09070223003369	01/11/23	*	*	160598	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27063	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	132/23-24	09070223003370	01/11/23	*	*	340796.009	Returned ,#budget certification not submitted
27064	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	128/23-24	09070223003371	01/11/23	*	*	378572.009	Returned ,#budget certification not submitted
27065	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	129/23-24	09070223003372	01/11/23	*	*	377161.994	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27066	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	127/23-24	09070223003373	01/11/23	*	*	414675.999	Returned ,#budget certification not submitted
27067	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	130/23-24	09070223003374	01/11/23	*	*	106136.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27068	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	125/23-24	09070223003375	01/11/23	*	*	250550.008	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27069	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z36	09070223003376	01/11/23	*	*	379486.993	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27070	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	133/23-24	09070223003377	01/11/23	09070223700624	02/11/23	1297584	Abstract Prep,
27071	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	27	09070223003378	01/11/23	09070223700625	02/11/23	527417	Abstract Prep,
27072	VELNET NON-CONVENTIONAL ENERGY SYSTEMS PVT.LTD	B/E 29/I/13/2011-12 Dt.31/10/11	888	09070223003379	01/11/23	09070223700626	02/11/23	524808	Abstract Prep,
27073	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/02	09070223003380	01/11/23	09070223700626	02/11/23	1477063	Abstract Prep,
27074	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/03	09070223003381	01/11/23	09070223700626	02/11/23	1374821	Abstract Prep,
27075	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687739 Dt.31/05/22	397	09070223003382	01/11/23	09070223700643	08/11/23	1033500	Abstract Prep,

27076	VENKATESWARLU PAMULAPATI-GUNTUR	Agt No.GEMC-51168776 Dt.15/06/22	396	09070223003383	01/11/23	09070223700626	02/11/23	1026000	Abstract Prep,
27077	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	158/RCM/Trd	09070223003384	01/11/23	09070223700630	03/11/23	4093817	Abstract Prep,
27078	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	12	09070223003385	02/11/23	09070223700628	02/11/23	3474414	Abstract Prep,
27079	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	16/23-24	09070223003386	02/11/23	09070223700629	03/11/23	125700	Abstract Prep,
27080	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	51/2023-24	09070223003387	02/11/23	09070223700627	02/11/23	214287	Abstract Prep,
27081	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-50/BZA/2023	09070223003388	02/11/23	09070223700627	02/11/23	5479931	Abstract Prep,
27082	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	693	09070223003389	02/11/23	*	*	1017290	Returned ,#1. Penalty statement is required to submit right from the Dt. of commencement 2. decide the accrued penalty which was kept under Deposit.
27083	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR11A	09070223003390	02/11/23	09070223700633	06/11/23	153800	Abstract Prep,
27084	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR12	09070223003391	02/11/23	09070223700633	06/11/23	76900	Abstract Prep,
27085	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320000777	09070223003392	02/11/23	09070223700638	07/11/23	1273119	Abstract Prep,
27086	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100014206	09070223003393	02/11/23	*	*	717419	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-26
27087	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	410	09070223003394	02/11/23	09070223700630	03/11/23	1478379	Abstract Prep,
27088	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/001	09070223003395	02/11/23	*	*	585189	Returned ,#ESI EPF CHELANS NOT SUBMITTED
27089	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/002	09070223003396	02/11/23	*	*	820022	Returned ,#ESI EPF CHELANS NOT SUBMITTED
27090	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/003	09070223003397	02/11/23	*	*	891954	Returned ,#ESI EPF CHELANS NOT SUBMITTED
27091	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	50/2023-24	09070223003398	02/11/23	09070223700636	06/11/23	993902	Abstract Prep,
27092	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/06	09070223003399	02/11/23	09070223700636	06/11/23	478450	Abstract Prep,
27093	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0653/23-24	09070223003400	02/11/23	*	*	334498	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27094	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	56BTTR	09070223003401	02/11/23	09070223700631	03/11/23	1859858	Abstract Prep,
27095	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2023-24/12	09070223003402	02/11/23	09070223700631	03/11/23	1743058	Abstract Prep,
27096	K ASHOK KUMAR-KRISHNA	468414	468414	09070223003403	03/11/23	09070223700632	04/11/23	554999	Abstract Prep,
27097	THANNERU SRINU-MEDAK	429297	429297	09070223003404	03/11/23	09070223700632	04/11/23	599050	Abstract Prep,
27098	EXCELL CALIBRATION PVT. LTD, HYDERABAD	AFX/BZA/T14/DSL01463	478465	09070223003405	03/11/23	09070223700632	04/11/23	9959	Abstract Prep,
27099	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	126	09070223003406	03/11/23	09070223700630	03/11/23	54940	Abstract Prep,
27100	HECTOR MEDI SYSTEMS	GEMC-511687738652627	007	09070223003407	03/11/23	*	*	50400	Returned ,#IFSC code not available or Incorrect#invalid bank account
27101	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/02/23	09070223003408	03/11/23	09070223700633	06/11/23	4256818	Abstract Prep,
27102	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	1	09070223003409	03/11/23	*	*	1773981.009	Returned ,#BUDGET CERTIFICATION NOT RECD
27103	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324009	09070223003410	03/11/23	*	*	843760.99	Returned ,#GSTR 3B GSTR 1 not submitted
27104	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324008	09070223003411	03/11/23	*	*	1205496.95	Returned ,#GSTR3B NOT SUBMITTED

27105	LA MCLEAN INDIA PRIVATE LIMITED	09070522000074	468404	09070223003412	03/11/23	09070223700635	06/11/23	191839	Abstract Prep,
27106	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/07	09070223003413	03/11/23	09070223700636	06/11/23	603440	Abstract Prep,
27107	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/08	09070223003414	03/11/23	09070223700636	06/11/23	897918	Abstract Prep,
27108	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	B/E 29/TrD/Quote/05(Dt.22/06/21	117/2023-24	09070223003415	03/11/23	*	*	753983.42	Returned ,#Invoice details not available in GSTR2A
27109	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2022/ Dt.18/05/22	GKVAP004/2324	09070223003416	03/11/23	09070223700661	14/11/23	855303	Abstract Prep,
27110	SAKAR ENGITECH PRIVATE LIMITED-JAIPUR	SCR/BZA/Elect./2020/ Dt.06/01/21	68	09070223003417	03/11/23	09070223700640	07/11/23	103213	Abstract Prep,
27111	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1533	09070223003418	03/11/23	*	*	1760522	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27112	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.12/12/22	BZA/TR-04/CC4	09070223003419	03/11/23	09070223700643	08/11/23	1645787	Abstract Prep,
27113	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/001	09070223003420	03/11/23	09070223700638	07/11/23	585189	Abstract Prep,
27114	PR AGENCY	GEMC-511687739388785	001	09070223003421	06/11/23	09070223700633	06/11/23	164516	Abstract Prep,
27115	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324008	09070223003422	06/11/23	09070223700634	06/11/23	1205497	Abstract Prep,
27116	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324009	09070223003423	06/11/23	09070223700634	06/11/23	843761	Abstract Prep,
27117	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100014206	09070223003424	06/11/23	*	*	720545.67	Returned ,#Passed Amount Should not be greater than Claimed Amount.
27118	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	kc04/2023-24	09070223003425	06/11/23	09070223700638	07/11/23	6540480	Abstract Prep,
27119	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	128/23-24	09070223003426	06/11/23	09070223700635	06/11/23	378572	Abstract Prep,
27120	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	129/23-24	09070223003427	06/11/23	09070223700635	06/11/23	377162	Abstract Prep,
27121	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	107/23-24	09070223003428	06/11/23	*	*	359700.008	Returned ,#Invoice details not available in GSTR2A for Invoice-107/2
27122	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	15/2023-24	09070223003429	06/11/23	*	*	7133607	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27123	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	132/23-24	09070223003430	06/11/23	09070223700635	06/11/23	340796	Abstract Prep,
27124	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z36	09070223003431	06/11/23	*	*	379487	Returned ,#Invoice details not available in GSTR2A for Invoice-KAK/23-24/Z36
27125	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	33	09070223003432	06/11/23	09070223700636	06/11/23	233346	Abstract Prep,
27126	ELMEASURE INDIA PVT.LTD.-BANGALORE	SCR/BZA/Elect./2023/ Dt.25/05/23	232422393	09070223003433	06/11/23	09070223700641	07/11/23	3494839	Abstract Prep,
27127	B JAYA SRI	B/C.565/STBA/RMV/202	241750	09070223003434	06/11/23	09070223700650	09/11/23	2000	Abstract Prep,
27128	ADIPUDI JEEVAN MAHESH	B/C.565/STBA/DIG/201	257501	09070223003435	06/11/23	09070223700650	09/11/23	2000	Abstract Prep,
27129	Thatholu Ratna Kumar	B/C.565/STBA/BVL/201	257525	09070223003436	06/11/23	09070223700650	09/11/23	2000	Abstract Prep,
27130	Munjuluri Bhagavan	B/C.565/STBA/BVL/201	257524	09070223003437	06/11/23	09070223700650	09/11/23	2000	Abstract Prep,
27131	KOLLURI SRINIVASA RAJA KUMR	B/C.565/STBA/PAV/202	257512	09070223003438	06/11/23	09070223700677	17/11/23	5000	Abstract Prep,
27132	Posi Ratnam Penugonda	B/C.565/STBA/CU/2019	257534	09070223003439	06/11/23	09070223700650	09/11/23	2000	Abstract Prep,
27133	NINJA MEDIA CREATIONSCHENNAI	257560	257560	09070223003440	06/11/23	09070223700650	09/11/23	150240	Abstract Prep,
27134	U LAKSHMI RANI	B/C.565/STBA/DPD/201	241714	09070223003441	06/11/23	09070223700650	09/11/23	5000	Abstract Prep,
27135	ALLA VIJAYA SANKAR	257552	257552	09070223003442	06/11/23	09070223700650	09/11/23	6947	Abstract Prep,
27136	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC4/E/2023	09070223003443	06/11/23	09070223700644	08/11/23	1730120	Abstract Prep,
27137	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140TeBD Cra	478430	09070223003444	07/11/23	*	*	29600	Returned ,#More than two years hence IPAS not allowing
27138	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	DY CSTE GS BZA	255656	09070223003445	07/11/23	09070223700637	07/11/23	617676	Abstract Prep,

27139	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	120/23-24	09070223003446	07/11/23	09070223700639	07/11/23	391411	Abstract Prep,
27140	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	121/23-24	09070223003447	07/11/23	09070223700639	07/11/23	393534	Abstract Prep,
27141	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	126/23-24	09070223003448	07/11/23	09070223700639	07/11/23	160597	Abstract Prep,
27142	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	130/23-24	09070223003449	07/11/23	09070223700639	07/11/23	106137	Abstract Prep,
27143	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/4	09070223003450	07/11/23	09070223700641	07/11/23	1184534	Abstract Prep,
27144	JAI SHRI BALAJI ENTERPRISES	GEMC-511687733619459	28	09070223003451	07/11/23	*	*	1461604	Returned ,#Wrong GSTIN of Supplier#Invoice Number entered is not as per GST norm.
27145	RAMYAA ELECTRO GEAR PRIVATE LIMITED-CHENNAI	B/E/29/WO/13/20-21	485394	09070223003452	07/11/23	09070223700642	08/11/23	77381	Abstract Prep,
27146	SMR ENTERPRISES-KRISHNA	01/TM/CPOH/RYP/2023 Dt.31/05/23	006	09070223003453	07/11/23	09070223700638	07/11/23	219822	Abstract Prep,
27147	P K RANGA RAO-WEST GODAVARI	Agt. No. 51168777983 Dt.10/11/22	53/2023-24	09070223003454	07/11/23	09070223700639	07/11/23	299000	Abstract Prep,
27148	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	SCR/BZA/Elect./2021/ Dt.12/11/21	SSS/23-24/945	09070223003455	07/11/23	09070223700640	07/11/23	294054	Abstract Prep,
27149	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	270	09070223003456	07/11/23	*	*	622797	Returned ,#Dicrepency in penalty noted. Plz verify and ressubmit
27150	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/07	09070223003457	07/11/23	09070223700640	07/11/23	732175	Abstract Prep,
27151	SKYLARK EMBEDDED SYSTEMS-HYDERABAD	B/SG/M/WO/11/2022-23 Dt.06/02/23	sky/3/2023-24	09070223003458	07/11/23	09070223700643	08/11/23	245440	Abstract Prep,
27152	ABHI TRANSMISSIONS PRIVATE LIMITED-NELLORE	B/E 29/TrD/Quote/05(Dt.22/06/21	117/2023-24	09070223003459	07/11/23	09070223700644	08/11/23	753984	Abstract Prep,
27153	RCM CARGO MOVER CO	GEMC-511687724735106	115/RCM/E/BZA	09070223003460	07/11/23	*	*	104000	Returned ,#Wrong GSTIN of Supplier#E-invoices for which GSTR 2A is not available
27154	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	114	09070223003461	07/11/23	*	*	340817	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
27155	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	409	09070223003462	07/11/23	*	*	1045829	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#INVALID AGREEMENT NUMBER
27156	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	-	09070223003463	07/11/23	*	*	286443.006	Returned ,#Invoice Number entered is not as per GST norm.
27157	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	26	09070223003464	07/11/23	09070223700644	08/11/23	266787	Abstract Prep,
27158	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	31	09070223003465	07/11/23	09070223700644	08/11/23	266787	Abstract Prep,
27159	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE169/2023-24	09070223003466	07/11/23	09070223700654	10/11/23	263715	Abstract Prep,
27160	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE170/2023-24	09070223003467	07/11/23	09070223700654	10/11/23	279902	Abstract Prep,
27161	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	15/23-24	09070223003468	07/11/23	09070223700643	08/11/23	7133607	Abstract Prep,
27162	LALITHA ENTERPRISES-HYDERABAD	B/E29/I/EGS/20/16-17	485362	09070223003469	08/11/23	09070223700646	09/11/23	50474	Abstract Prep,
27163	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B/E29/EGS/WO18/17-18	485384	09070223003470	08/11/23	09070223700646	09/11/23	20562	Abstract Prep,
27164	RAVI CHANDRA SAI MERUVA	WOC Agt.No.Dy.CE/TM/ Dt.02/03/23	452693	09070223003471	08/11/23	*	*	24107	Returned ,#Payorder more than agreement value.
27165	NARASIMHA RAO KOLA-EAST GODAVARI	429300	429300	09070223003472	08/11/23	09070223700646	09/11/23	919915	Abstract Prep,

27166	TADI INFRASTRUCTURE PRIVATE LIMITED	Agt.No. GEMC-5116877 Dt.10/08/22	CC02RRVSKP	09070223003473	08/11/23	09070223700649	09/11/23	4128693	Abstract Prep,
27167	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	12	09070223003474	08/11/23	*	*	289441	Returned ,#NO CLAIM CERTIFICATE SUBMITTED BY CONTRACTOR. CLAIM IS INELIGIBLE.
27168	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	11	09070223003475	08/11/23	*	*	267579	Returned ,#NO CLAIM CERTIFICATE SUBMITTED BY CONTRACTOR. CLAIM IS INELIGIBLE.
27169	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	10	09070223003476	08/11/23	*	*	563777.41	Returned ,#GSTR 3B NOT SUBMITTED
27170	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	9	09070223003477	08/11/23	*	*	762313.99	Returned ,#GSTR 3B NOT SUBMITTED
27171	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23/24/1533	09070223003478	08/11/23	*	*	1760522	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27172	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/04	09070223003479	08/11/23	*	*	1427899	Returned ,#to be processed GeM
27173	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0653/23-24	09070223003480	08/11/23	*	*	334498	Returned ,#Passing of More than agreement value is not allowed
27174	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	46/2023-24	09070223003481	08/11/23	09070223700649	09/11/23	708755	Abstract Prep,
27175	P.K. RANGA RAO	WOC cum Agt.No. B/E. Dt.27/06/23	48/2023-24	09070223003482	08/11/23	09070223700651	09/11/23	432206	Abstract Prep,
27176	RAVI KISHORE BABU-VIJAYAWADA	*	279493	09070223003483	08/11/23	09070223700647	09/11/23	96100	Abstract Prep,
27177	RK ELECTRO TECHNOLOGIES-WEST GODAVARI	*	279494	09070223003484	08/11/23	09070223700647	09/11/23	96100	Abstract Prep,
27178	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	279863	09070223003485	08/11/23	09070223700647	09/11/23	386100	Abstract Prep,
27179	SRI BALAJI ENTERPRISES-CHENNAI	*	280321	09070223003486	08/11/23	09070223700647	09/11/23	221300	Abstract Prep,
27180	M V V SATYANARAYANA-SECUNDERABAD	*	280323	09070223003487	08/11/23	09070223700647	09/11/23	221300	Abstract Prep,
27181	REYAAN INFRA-ANANTHAPUR	*	280578	09070223003488	08/11/23	09070223700647	09/11/23	205600	Abstract Prep,
27182	NAGA BHUSHANAM NADELLA-KRISHNA	*	280593	09070223003489	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27183	K ASHOK KUMAR-KRISHNA	*	280595	09070223003490	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27184	RSR INFRA WORKS INDIA PVT LTD-RAJAHMUNDRY	*	280596	09070223003491	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27185	M V V SATYANARAYANA-SECUNDERABAD	*	280597	09070223003492	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27186	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	280598	09070223003493	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27187	SRI BALAJI CONSTRUCTIONS-HYDERABAD	*	280599	09070223003494	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27188	S G R L PROJECTS-EAST GODAVARI	*	280600	09070223003495	08/11/23	09070223700647	09/11/23	485300	Abstract Prep,
27189	PADMAJA KAMAM-HYDERABAD	*	283547	09070223003496	08/11/23	09070223700647	09/11/23	362700	Abstract Prep,
27190	SAI SURYA ENTERPRISES-KRISHNA	*	283545	09070223003497	08/11/23	09070223700647	09/11/23	362700	Abstract Prep,
27191	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	125/23-24	09070223003498	08/11/23	*	*	212330.508	Returned ,#budget certification not submitted
27192	NATHANI LIKHITAKRISHNA	*	283552	09070223003499	08/11/23	09070223700647	09/11/23	362700	Abstract Prep,
27193	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	127/23-24	09070223003500	08/11/23	09070223700648	09/11/23	414676	Abstract Prep,
27194	NUVVULA KOTESWARA RAO-KRISHNA	WOCum Agt. No. 04/DE Dt.04/11/22	98/23-24	09070223003501	08/11/23	*	*	156209.99	Returned ,#Invoice details not available in GSTR2A for Invoice-98/23-24
27195	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100014206	09070223003502	08/11/23	09070223700654	10/11/23	720546	Abstract Prep,
27196	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	52/23-24	09070223003503	08/11/23	09070223700659	14/11/23	1682834	Abstract Prep,
27197	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.25/08/23	85	09070223003504	08/11/23	09070223700648	09/11/23	752246	Abstract Prep,
27198	MECHCONS-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.17/02/23	10	09070223003505	08/11/23	09070223700649	09/11/23	2746349	Abstract Prep,
27199	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	79BZAZONE	09070223003506	08/11/23	09070223700648	09/11/23	144232	Abstract Prep,
27200	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	82BZAZONE	09070223003507	08/11/23	09070223700648	09/11/23	113317	Abstract Prep,

27201	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	91BZAZONE	09070223003508	08/11/23	09070223700648	09/11/23	353432	Abstract Prep,
27202	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	95BZAZONE	09070223003509	08/11/23	*	*	441580	Returned ,#Final variation statement not submitted
27203	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-52/BZA/2023	09070223003510	09/11/23	09070223700649	09/11/23	9663203	Abstract Prep,
27204	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0482	09070223003511	09/11/23	09070223700656	10/11/23	4296047	Abstract Prep,
27205	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	KAK/23-24/Z36	09070223003512	09/11/23	*	*	379486.993	Returned ,#E-invoices for which GSTR 2A is not available
27206	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	107/23-24	09070223003513	09/11/23	*	*	359700.008	Returned ,#E-invoices for which GSTR 2A is not available
27207	SRI SATHYA SAI SYSTEMS	01/TM/2019 Dt.25/03/19	FCC/II/99	09070223003514	09/11/23	*	*	3373798	Returned ,#Please upload agreement file and confirm from accounts Gazetted Officer
27208	MADHU ELECTRICALS-GUNTAKAL	*	281237	09070223003515	09/11/23	09070223700652	10/11/23	244300	Abstract Prep,
27209	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	281327	09070223003516	09/11/23	09070223700652	10/11/23	222900	Abstract Prep,
27210	NAGA BHUSHANAM NADELLA-KRISHNA	*	281329	09070223003517	09/11/23	09070223700652	10/11/23	222900	Abstract Prep,
27211	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	*	282175	09070223003518	09/11/23	09070223700652	10/11/23	270500	Abstract Prep,
27212	AIRWAVE AIRCONDITIONERS-KRISHNA	*	282176	09070223003519	09/11/23	09070223700652	10/11/23	151900	Abstract Prep,
27213	S V ENGINEERSVIJAYAWADA	*	282177	09070223003520	09/11/23	09070223700652	10/11/23	151900	Abstract Prep,
27214	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	283212	09070223003521	09/11/23	09070223700652	10/11/23	627800	Abstract Prep,
27215	M SAMPATKUMAR-DHARWAD	*	283213	09070223003522	09/11/23	09070223700652	10/11/23	627800	Abstract Prep,
27216	LOTUS FOOD PLAZA-RANGAREDDY	*	283544	09070223003523	09/11/23	09070223700652	10/11/23	362700	Abstract Prep,
27217	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	285376	09070223003524	09/11/23	09070223700652	10/11/23	199900	Abstract Prep,
27218	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	281510	09070223003525	09/11/23	09070223700652	10/11/23	285500	Abstract Prep,
27219	K ASHOK KUMAR-KRISHNA	*	281509	09070223003526	09/11/23	09070223700652	10/11/23	285500	Abstract Prep,
27220	MECHCONS-VIJAYAWADA	*	281333	09070223003527	09/11/23	09070223700652	10/11/23	222900	Abstract Prep,
27221	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	281331	09070223003528	09/11/23	09070223700652	10/11/23	222900	Abstract Prep,
27222	K ASHOK KUMAR-KRISHNA	*	281330	09070223003529	09/11/23	09070223700652	10/11/23	222900	Abstract Prep,
27223	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/07/0046/B3	09070223003530	09/11/23	09070223700649	09/11/23	5229803	Abstract Prep,
27224	Vasantha Laakshmi Pampana	257551	257551	09070223003531	09/11/23	*	*	326760	Returned ,#Payorder number in IPAS wrong
27225	RCM CARGO MOVER CO	GEMC-511687707481504	114/RCM/KCC	09070223003532	09/11/23	*	*	420467	Returned ,#Wrong GSTIN of Supplier
27226	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1533	09070223003533	09/11/23	*	*	1760522	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27227	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	414	09070223003534	09/11/23	09070223700654	10/11/23	311400	Abstract Prep,
27228	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM04	09070223003535	09/11/23	09070223700654	10/11/23	52786	Abstract Prep,
27229	DHANALAKSHMI ENTERPRISES-GUNTUR	B/E 29/TrD/Quote/03(Dt.27/07/23	DLE/2023/005	09070223003536	09/11/23	09070223700655	10/11/23	431048	Abstract Prep,
27230	M/S CLIMATE CONTROL	B/E.29/I/EGS/WO/06/2 Dt.31/08/23	CC-WO-BZA14/2023	09070223003537	09/11/23	09070223700651	09/11/23	720980	Abstract Prep,
27231	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC18	09070223003538	09/11/23	09070223700653	10/11/23	48200	Abstract Prep,
27232	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23/24/1533	09070223003539	09/11/23	*	*	1760522	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27233	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/BZA/08/23-24	09070223003540	09/11/23	*	*	661739.28	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27234	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.11/04/23	2023/0025/B1/R1	09070223003541	09/11/23	09070223700653	10/11/23	4163190	Abstract Prep,

27235	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-13/2023	09070223003542	09/11/23	09070223700651	09/11/23	478876	Abstract Prep,
27236	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	2022/0029/B2	09070223003543	09/11/23	*	*	966734	Returned ,#Invoice details not available in GSTR2A for Invoice-2022/0029/B2
27237	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	025	09070223003544	09/11/23	09070223700653	10/11/23	51111	Abstract Prep,
27238	VRISA TECHNOLOGIES	GEMC-511687766568258	16	09070223003545	09/11/23	09070223700655	10/11/23	249440	Abstract Prep,
27239	SUNRISE ENTERPRISES-VIJAYAWADA	511687762365134 Dt.11/05/21	SR-11	09070223003546	10/11/23	*	*	244000	Returned ,#Please register GeM bills through Proper screen available for GeM.
27240	HECTOR MEDI SYSTEMS	2023acct31	007	09070223003547	10/11/23	*	*	50400	Returned ,#INVALID BANK ACCOUNT NUMBER
27241	MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI	*	282008	09070223003548	10/11/23	09070223700667	16/11/23	23900	Abstract Prep,
27242	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	280867	09070223003549	10/11/23	09070223700667	16/11/23	253900	Abstract Prep,
27243	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	281511	09070223003550	10/11/23	09070223700667	16/11/23	47900	Abstract Prep,
27244	RK ELECTRO TECHNOLOGIES-WEST GODAVARI	*	281512	09070223003551	10/11/23	09070223700667	16/11/23	47900	Abstract Prep,
27245	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	280865	09070223003552	10/11/23	09070223700667	16/11/23	582300	Abstract Prep,
27246	VENKATESWARA REDDY GUJJULA-GUNTUR	*	280864	09070223003553	10/11/23	09070223700667	16/11/23	582300	Abstract Prep,
27247	MSR CONSTRUCTIONS-NELLORE	*	280793	09070223003554	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27248	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	36/2023	09070223003555	10/11/23	09070223700661	14/11/23	230552	Abstract Prep,
27249	NAGENDRA BABU ADUSUMILLIVIJAYAWADA	*	280794	09070223003556	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27250	RAJU AGENCIES-VIJAYWADA	*	280790	09070223003557	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27251	MALLIPEDDI PAPARAO-VIJAYAWADA	*	280789	09070223003558	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27252	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	1/CC16	09070223003559	10/11/23	09070223700658	10/11/23	379487	Abstract Prep,
27253	MULLA AMEER KHANNELLORE	*	280785	09070223003560	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27254	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	1	09070223003561	10/11/23	*	*	1773981	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available
27255	THANNIRU ANJAIAH-KARIM NAGAR	*	280787	09070223003562	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27256	SOLMANRAJU MEKALA-VIJAYAWADA	*	280792	09070223003563	10/11/23	09070223700667	16/11/23	71600	Abstract Prep,
27257	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC1/165	09070223003564	10/11/23	*	*	2244452.994	Returned ,#VALID TECHNICAL CERTIFICATE IS REQUIRED
27258	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1533	09070223003565	10/11/23	09070223700655	10/11/23	1760522	Abstract Prep,
27259	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/23	09070223003566	10/11/23	09070223700657	10/11/23	6014117	Abstract Prep,
27260	KNORR-BREMSE INDIA PRIVATE LIMITED	COFMOW/IR/S-4642/11/ Dt.03/06/14	2324003178	09070223003567	10/11/23	*	*	2660034	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27261	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	CC03/GDR/BTTR	09070223003568	10/11/23	*	*	856898	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-CC03/GDR/BTTR.
27262	METRO AGENCIES-VIJAYAWADA	B/E.29/TrD/Quote/04/ Dt.28/08/23	ME/GS/45	09070223003569	10/11/23	09070223700655	10/11/23	115640	Abstract Prep,
27263	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	276	09070223003570	10/11/23	09070223700656	10/11/23	1083921	Abstract Prep,
27264	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/08	09070223003571	10/11/23	09070223700656	10/11/23	6532894	Abstract Prep,
27265	RAVI CHANDRA SAI MERUVA	WOC Agt.No.Dy.CE/TM/ Dt.02/03/23	452693	09070223003572	10/11/23	*	*	24001	Returned ,#Amount more than agt value,hence IPAS not allowing for passing

27266	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	285845	09070223003573	10/11/23	09070223700667	16/11/23	256700	Abstract Prep,
27267	K ASHOK KUMAR-KRISHNA	*	285846	09070223003574	10/11/23	09070223700667	16/11/23	256700	Abstract Prep,
27268	HECTOR MEDI SYSTEMS	2023acct31	007	09070223003575	13/11/23	*	*	50400	Returned ,#Registration of GeM Bills through other page is not allowed. P
27269	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	72	09070223003576	13/11/23	09070223700660	14/11/23	40920	Abstract Prep,
27270	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/120/2023	09070223003577	13/11/23	09070223700660	14/11/23	193197	Abstract Prep,
27271	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/121/2023	09070223003578	13/11/23	09070223700660	14/11/23	196197	Abstract Prep,
27272	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/122/2023	09070223003579	13/11/23	09070223700660	14/11/23	193197	Abstract Prep,
27273	SRI BALAJI BUILDERS-NELLORE	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEL/BZA/5	09070223003580	13/11/23	09070223700661	14/11/23	510390	Abstract Prep,
27274	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	SCR/AP/23-24/01	09070223003581	13/11/23	09070223700660	14/11/23	966734	Abstract Prep,
27275	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	24	09070223003582	14/11/23	*	*	155553	Returned ,#Registration of GeM Bills through other page is not allowed.
27276	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2320000391	09070223003583	14/11/23	*	*	372526	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27277	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE180/2023-24	09070223003584	14/11/23	*	*	377652	Returned ,#Please upload agreement file and confirm from accounts
27278	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	277	09070223003585	14/11/23	*	*	988506	Returned ,#Please upload agreement file and confirm from accounts Gazetted Officer
27279	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/18/11-12 Dt.30/11/11	NIL	09070223003586	14/11/23	*	*	1	Returned ,# Please upload agreement file and confirm from accounts Gazetted Officer
27280	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/25/11-12 Dt.14/02/12	Nil	09070223003587	14/11/23	*	*	1	Returned ,# Please upload agreement file and confirm from accounts Gazetted Officer
27281	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE114/2023-24	09070223003588	14/11/23	09070223700671	17/11/23	1491363	Abstract Prep,
27282	VENKATESWARLU PAMULAPATI-GUNTUR	09071121000011 Dt.04/10/21	409	09070223003589	14/11/23	09070223700662	14/11/23	1045829	Abstract Prep,
27283	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.07/07/23	CC1/CS/2023	09070223003590	14/11/23	09070223700661	14/11/23	5826005	Abstract Prep,
27284	HECTOR MEDI SYSTEMS	SR DFM BZA	007	09070223003591	14/11/23	*	*	50400	Returned ,#Registration of GeM Bills through other page is not allowed.
27285	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	MSK/06/0026/B6	09070223003592	14/11/23	09070223700674	17/11/23	198854	Abstract Prep,
27286	AVINASH TRANPORT AND TRAVELS-KRISHNA	DY CSTE GS BZA	24	09070223003593	14/11/23	*	*	155553	Returned ,#Registration of GeM Bills through other page is not allowed. P
27287	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC1/165	09070223003594	14/11/23	09070223700663	14/11/23	2244453	Abstract Prep,
27288	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	2/GSTR6	09070223003595	14/11/23	*	*	275990.83	Returned ,#IGST Not allowed if state of Party and State Of Supply are sam
27289	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.04/10/23	BPPNCC2	09070223003596	14/11/23	09070223700663	14/11/23	4502427	Abstract Prep,
27290	HECTOR MEDI SYSTEMS	SR DFM BZA	007	09070223003597	14/11/23	*	*	50400	Returned ,#Registration of GeM Bills through other page is not allowed.
27291	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	8	09070223003598	14/11/23	09070223700663	14/11/23	1674554	Abstract Prep,
27292	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	693	09070223003599	14/11/23	09070223700664	15/11/23	1017290	Abstract Prep,

27293	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/B11/7132	09070223003600	14/11/23	*	*	1254174	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27294	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/030	09070223003601	14/11/23	*	*	7690657.01	Returned ,#discrepency in recovery of seinorage charges
27295	HECTOR MEDI SYSTEMS	SR DFM BZA	007	09070223003602	14/11/23	*	*	50400	Returned ,#Registration of GeM Bills through other page is not allowed.
27296	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	476917	09070223003603	15/11/23	*	*	401471	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 364695
27297	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2022/ Dt.12/07/22	13	09070223003604	15/11/23	09070223700682	20/11/23	431674	Abstract Prep,
27298	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223003605	15/11/23	*	*	1560637	Returned ,#Excess GST amount not recovered
27299	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1534	09070223003606	15/11/23	09070223700669	16/11/23	2073126	Abstract Prep,
27300	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140TeBD Cra	478430	09070223003607	15/11/23	*	*	29600	Returned ,#As the PO is more than two years old, IPAS is not allowing
27301	ADDALA VENKATESWARA RAO	249450	249450	09070223003608	15/11/23	09070223700667	16/11/23	99530	Abstract Prep,
27302	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324015	09070223003609	15/11/23	09070223700664	15/11/23	1430106	Abstract Prep,
27303	DIDDI RAJU-HYDERABAD	*	286076	09070223003610	15/11/23	09070223700667	16/11/23	289700	Abstract Prep,
27304	NVK INNFRA PRIVATE LIMITED-HYDERABAD	*	286078	09070223003611	15/11/23	09070223700667	16/11/23	289700	Abstract Prep,
27305	HECTOR MEDI SYSTEMS	2023acct37	007	09070223003612	15/11/23	*	*	50400	Returned ,#Registration of GeM Bills through other page is not allowed.
27306	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	73WAL	09070223003613	15/11/23	*	*	1172490.48	Returned ,#ESI EPF NOT CERTIFIED BY SSE
27307	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324013	09070223003614	15/11/23	09070223700664	15/11/23	904574	Abstract Prep,
27308	HECTOR MEDI SYSTEMS	2023acct37	008	09070223003615	15/11/23	*	*	50400	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed
27309	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.19/08/21	SECINV2324014	09070223003616	15/11/23	09070223700664	15/11/23	379956	Abstract Prep,
27310	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	270	09070223003617	15/11/23	09070223700674	17/11/23	622797	Abstract Prep,
27311	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC2	09070223003618	15/11/23	09070223700664	15/11/23	11559598	Abstract Prep,
27312	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	88	09070223003619	15/11/23	09070223700665	15/11/23	191960	Abstract Prep,
27313	KARTHIK FOOD WORLD	257559	257559	09070223003620	15/11/23	09070223700764	19/12/23	16600	Abstract Prep,
27314	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.17/03/21	2/GSTR6	09070223003621	15/11/23	09070223700664	15/11/23	325669	Abstract Prep,
27315	HECTOR MEDI SYSTEMS	GEMC-511687759543131	008	09070223003622	15/11/23	09070223700665	15/11/23	173692	Abstract Prep,
27316	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	B/E29/I/EGS/05/22-23	485395	09070223003623	15/11/23	09070223700666	16/11/23	127242	Abstract Prep,
27317	HECTOR - MEDI SYSTEMS, VJA	2023acct36	PO 421515	09070223003624	15/11/23	09070223700668	16/11/23	50400	Abstract Prep,
27318	VENKATA SAI TRANSPORTS-NELLORE	SCR/BZA/Civil/2022/0 Dt.03/02/23	95BZAZONE	09070223003625	16/11/23	*	*	441579.99	Returned ,#invalid performance statement of zonal work order
27319	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/IV	09070223003626	16/11/23	*	*	6147406.002	Returned ,#recovery statement not submited
27320	ZAGRO PREMIER RAIL SOLUTIONS PRIVATE LIMITEDKOLKATA	*	286761	09070223003627	16/11/23	09070223700672	17/11/23	26570	Abstract Prep,
27321	SRI VASISTA INFRA-SECUNDERABAD	SCR/BZA/Elect./2023/ Dt.13/10/23	BZA-01-2023-2024	09070223003628	16/11/23	09070223700680	20/11/23	1140859	Abstract Prep,

27322	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/BZA/08/23-24	09070223003629	16/11/23	09070223700679	17/11/23	661740	Abstract Prep,
27323	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/23-24/015	09070223003630	16/11/23	09070223700673	17/11/23	385317	Abstract Prep,
27324	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00008	09070223003631	16/11/23	09070223700669	16/11/23	4063081	Abstract Prep,
27325	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	-	09070223003632	16/11/23	09070223700673	17/11/23	185850	Abstract Prep,
27326	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.01/11/22	CPT/AP/23-24/012	09070223003633	16/11/23	09070223700676	17/11/23	1813764	Abstract Prep,
27327	AVINASH TRANPORT AND TRAVELS-KRISHNA	DY CSTE GS BZA	26	09070223003634	16/11/23	09070223700673	17/11/23	155553	Abstract Prep,
27328	SRI SATHYA SAI SYSTEMS	01/TM/2019 Dt.25/03/19	FCC/II/99	09070223003635	16/11/23	09070223700674	17/11/23	3373798	Abstract Prep,
27329	RAVI CHANDRA SAI MERUVA	WOC Agt.No.Dy.CE/TM/ Dt.02/03/23	452693	09070223003636	16/11/23	09070223700670	17/11/23	24001	Abstract Prep,
27330	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	16/23-24	09070223003637	17/11/23	*	*	21052876.006	Returned ,#GSTR 2A NOT UPLODED
27331	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	1-23-24	09070223003638	17/11/23	09070223700674	17/11/23	356113	Abstract Prep,
27332	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/08	09070223003639	17/11/23	09070223700673	17/11/23	376271	Abstract Prep,
27333	PR AGENCY	GEMC-511687739388785	002	09070223003640	17/11/23	09070223700673	17/11/23	204000	Abstract Prep,
27334	KAKUMANI SRINIVASULU	AGT NO: 02/CENTRAL/B Dt.16/02/18	2324005	09070223003641	17/11/23	09070223700703	23/11/23	522371	Abstract Prep,
27335	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/ETTC/23-24/02	09070223003642	17/11/23	09070223700676	17/11/23	4538721	Abstract Prep,
27336	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	77RRBTTR	09070223003643	17/11/23	*	*	4047112	Returned ,#Schedule A qunatities are more than 125
27337	ANNE SUNIL KUMAR-GUNTUR	468601	468601	09070223003644	17/11/23	09070223700675	17/11/23	669407	Abstract Prep,
27338	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	118/23-24	09070223003645	17/11/23	09070223700678	17/11/23	371687	Abstract Prep,
27339	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	138/23-24	09070223003646	17/11/23	09070223700678	17/11/23	460681	Abstract Prep,
27340	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	135/23-24	09070223003647	17/11/23	09070223700678	17/11/23	451065	Abstract Prep,
27341	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	134/23-24	09070223003648	17/11/23	09070223700678	17/11/23	435793	Abstract Prep,
27342	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	131/23-24	09070223003649	17/11/23	09070223700678	17/11/23	443266	Abstract Prep,
27343	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	125/23-24	09070223003650	17/11/23	*	*	250550.008	Returned ,#budget certification not submitted
27344	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0483	09070223003651	17/11/23	*	*	4151182.007	Returned ,#budget certification not submitted
27345	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CC/IV	09070223003652	17/11/23	*	*	6147406	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27346	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2023-24/0475	09070223003653	17/11/23	09070223700676	17/11/23	14955438	Abstract Prep,
27347	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/5	09070223003654	17/11/23	*	*	230659	Returned ,#BONUS ELEMENT NOT INCLUDED IN AGREEMENT. RESUBMIT THE BILL WITHOUT BONUS
27348	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	73WAL	09070223003655	18/11/23	09070223700681	20/11/23	1333956	Abstract Prep,
27349	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/B16F/7132	09070223003656	18/11/23	09070223700681	20/11/23	1254174	Abstract Prep,
27350	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/030	09070223003657	18/11/23	09070223700681	20/11/23	7690657	Abstract Prep,
27351	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/22	09070223003658	20/11/23	*	*	692757	Returned ,#Invoice details not available in GSTR2A
27352	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/20-24/023	09070223003659	20/11/23	09070223700682	20/11/23	499134	Abstract Prep,
27353	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	129	09070223003660	20/11/23	09070223700682	20/11/23	50678	Abstract Prep,

27354	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2320000391	09070223003661	20/11/23	09070223700685	21/11/23	372526	Abstract Prep,
27355	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	CC03/GDR/BTTR	09070223003662	20/11/23	09070223700685	21/11/23	856898	Abstract Prep,
27356	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE171/2023-24	09070223003663	20/11/23	09070223700682	20/11/23	270377	Abstract Prep,
27357	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE172/2023-24	09070223003664	20/11/23	09070223700682	20/11/23	273311	Abstract Prep,
27358	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/23	09070223003665	20/11/23	*	*	1439167	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27359	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	28/MST/23-24	09070223003666	20/11/23	09070223700682	20/11/23	36889	Abstract Prep,
27360	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC31	09070223003667	20/11/23	09070223700682	20/11/23	53241	Abstract Prep,
27361	RCM CARGO MOVER CO	GEMC-511687707481504	114/RCM/KCC	09070223003668	20/11/23	*	*	420467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27362	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	419	09070223003669	20/11/23	09070223700682	20/11/23	243200	Abstract Prep,
27363	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	411	09070223003670	20/11/23	09070223700682	20/11/23	121600	Abstract Prep,
27364	SRI VENKATARAMANA CONSTRUCTIONSEAST GODAVARI	*	287206	09070223003671	20/11/23	09070223700683	20/11/23	229700	Abstract Prep,
27365	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	16/23-24	09070223003672	20/11/23	09070223700681	20/11/23	21052876	Abstract Prep,
27366	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	287205	09070223003673	20/11/23	09070223700683	20/11/23	229700	Abstract Prep,
27367	INAMADUGU NARENDRA REDDY-NELLORE	*	287199	09070223003674	20/11/23	09070223700683	20/11/23	291500	Abstract Prep,
27368	P K RANGA RAO-WEST GODAVARI	*	287198	09070223003675	20/11/23	09070223700683	20/11/23	291500	Abstract Prep,
27369	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	287197	09070223003676	20/11/23	09070223700683	20/11/23	291500	Abstract Prep,
27370	GHB CONSTRUCTIONS-VISAKHAPATNAM	*	287100	09070223003677	20/11/23	09070223700683	20/11/23	130200	Abstract Prep,
27371	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	287101	09070223003678	20/11/23	09070223700683	20/11/23	130200	Abstract Prep,
27372	K ASHOK KUMAR-KRISHNA	*	287193	09070223003679	20/11/23	09070223700683	20/11/23	291500	Abstract Prep,
27373	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	287195	09070223003680	20/11/23	09070223700683	20/11/23	291500	Abstract Prep,
27374	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.22/02/21	CCIV	09070223003681	20/11/23	09070223700681	20/11/23	6147406	Abstract Prep,
27375	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/143/23-24	09070223003682	20/11/23	*	*	5301229	Returned ,#budget copy not submitted
27376	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	59/2023-24	09070223003683	20/11/23	09070223700684	20/11/23	1553218	Abstract Prep,
27377	THARU AND SONS-ERNAKULAM	Agt. No. GEMC-511687 Dt.29/11/22	TS/VACCI/2324/01	09070223003684	20/11/23	*	*	4453593	Returned ,#Bill to be forwarded in ONLINE only .i.e., GeM
27378	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/05	09070223003685	20/11/23	09070223700686	21/11/23	779283	Abstract Prep,
27379	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/06	09070223003686	20/11/23	09070223700688	22/11/23	1171926	Abstract Prep,
27380	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	B/SG.190/I/611/Agt.4 Dt.23/03/18	19	09070223003687	20/11/23	09070223700715	28/11/23	2395559	Abstract Prep,
27381	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	16	09070223003688	20/11/23	*	*	11120724.45	Returned ,#Agreement copy not uploaded in IPAS nor submitted to this office
27382	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/07	09070223003689	20/11/23	09070223700688	22/11/23	1036803	Abstract Prep,
27383	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/08	09070223003690	20/11/23	09070223700686	21/11/23	920412	Abstract Prep,
27384	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	Sr DFM/BZA	421622	09070223003691	21/11/23	09070223700689	22/11/23	9847647	Abstract Prep,
27385	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	Sr DFM/BZA	421623	09070223003692	21/11/23	09070223700690	22/11/23	9134860	Abstract Prep,

27386	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1110	09070223003693	21/11/23	*	*	19408380.01	Returned ,#RBI indices for Material and fuel are not correct
27387	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	75WAL	09070223003694	21/11/23	09070223700688	22/11/23	1365075	Abstract Prep,
27388	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	25/23-24	09070223003695	21/11/23	09070223700688	22/11/23	1207891	Abstract Prep,
27389	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023021	09070223003696	21/11/23	*	*	5307971.01	Returned ,#BUDGET CERTIFICATE NOT SUBMITTED
27390	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	0120	09070223003697	21/11/23	09070223700698	23/11/23	459919	Abstract Prep,
27391	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/143/23-24	09070223003698	21/11/23	09070223700691	22/11/23	5301229	Abstract Prep,
27392	DYNAMIC SERVICES-KOLKATA	AGT NO EnHM/BZA-01/C Dt.14/07/20	DS/0307/23-24	09070223003699	21/11/23	09070223700706	24/11/23	1385447	Abstract Prep,
27393	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/04	09070223003700	21/11/23	09070223700692	22/11/23	1427899	Abstract Prep,
27394	KNORR-BREMSE INDIA PRIVATE LIMITED	COFMOW/IR/S-4642/11/ Dt.03/06/14	2324003178	09070223003701	21/11/23	09070223700692	22/11/23	2660034	Abstract Prep,
27395	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE180/2023-24	09070223003702	21/11/23	09070223700687	21/11/23	377652	Abstract Prep,
27396	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	277	09070223003703	21/11/23	09070223700687	21/11/23	988506	Abstract Prep,
27397	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	278	09070223003704	21/11/23	09070223700700	23/11/23	942154	Abstract Prep,
27398	RCM CARGO MOVER CO	GEMC-511687707481504	114/RCM/KCC	09070223003705	21/11/23	*	*	420467	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27399	K ASHOK KUMAR-KRISHNA	*	287889	09070223003706	22/11/23	09070223700693	23/11/23	225500	Abstract Prep,
27400	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	60/2023-24	09070223003707	22/11/23	09070223700692	22/11/23	59800	Abstract Prep,
27401	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/05/22	2/GSTR7	09070223003708	22/11/23	09070223700696	23/11/23	1111889	Abstract Prep,
27402	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XI/26	09070223003709	22/11/23	09070223700694	23/11/23	1036476	Abstract Prep,
27403	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.22/08/23	124/23-24	09070223003710	22/11/23	09070223700698	23/11/23	18838835	Abstract Prep,
27404	KASIMSETTY KANNARAOVISAKHAPATNAM	249445	249445	09070223003711	22/11/23	09070223700699	23/11/23	63711	Abstract Prep,
27405	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/23	09070223003712	22/11/23	*	*	1439167	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27406	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/05/2023-24 Dt.06/10/23	21	09070223003713	22/11/23	09070223700700	23/11/23	980786	Abstract Prep,
27407	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070223003714	22/11/23	*	*	0	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
27408	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1535	09070223003715	22/11/23	09070223700706	24/11/23	2125882	Abstract Prep,
27409	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	10	09070223003716	22/11/23	09070223700701	23/11/23	563777	Abstract Prep,
27410	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	9	09070223003717	22/11/23	*	*	762314	Returned ,#GSTR 3B COPY NOT SUBMITTED
27411	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.21/03/23	RAMCO/EIL/702	09070223003718	22/11/23	09070223700702	23/11/23	5781999	Abstract Prep,
27412	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2021/ Dt.23/03/22	REC/01	09070223003719	22/11/23	09070223700701	23/11/23	428125	Abstract Prep,
27413	JS INFOTECH PVT LTD	466624	466624	09070223003720	23/11/23	09070223700695	23/11/23	34012	Abstract Prep,
27414	SHRI KRISHNA CONSTRUCTIONS AND CONTRACTORS LLPTHANE	465171	465171	09070223003721	23/11/23	09070223700695	23/11/23	54485	Abstract Prep,
27415	SLS CONSTRUCTIONS	466646	466646	09070223003722	23/11/23	09070223700695	23/11/23	35096	Abstract Prep,
27416	SRI SAI ENGINEERING WORKS,	465170	465170	09070223003723	23/11/23	09070223700695	23/11/23	48874	Abstract Prep,
27417	EXCEL POWER ENGINEERING	465169	465169	09070223003724	23/11/23	09070223700695	23/11/23	95964	Abstract Prep,
27418	M/S JASPER INDUSTRIES PVT,LTD.	Note no.#16, 17/1/23	478464	09070223003725	23/11/23	09070223700695	23/11/23	1985	Abstract Prep,

27419	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	130	09070223003726	23/11/23	09070223700701	23/11/23	54940	Abstract Prep,
27420	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.12/12/22	5	09070223003727	23/11/23	*	*	1426962	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27421	AVELI GLOBAL ENGINEERING SOLUTIONS PRIVATE LIMITED-HYDERABAD	344916	344916	09070223003728	23/11/23	09070223700697	23/11/23	259763	Abstract Prep,
27422	NUVVULA KOTESWARA RAO-KRISHNA	WOCum Agt. No. 04/DE Dt.04/11/22	98/23-24	09070223003729	23/11/23	*	*	156209.99	Returned ,#gstr 2a invalid
27423	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.12/12/22	5	09070223003730	23/11/23	09070223700705	24/11/23	1426962	Abstract Prep,
27424	NUVVULA KOTESWARA RAO-KRISHNA	WOCum Agt. No. 04/DE Dt.04/11/22	162/23-24	09070223003731	23/11/23	09070223700705	24/11/23	156210	Abstract Prep,
27425	AGILE SECURITY FORCE PRIVATE LIMITED	AGT NO: EnHM/BZA-08/ Dt.19/12/18	FMDAP/21-22/0162	09070223003732	24/11/23	*	*	4992870	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
27426	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	420	09070223003733	24/11/23	09070223700707	24/11/23	311400	Abstract Prep,
27427	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-25	09070223003734	24/11/23	09070223700706	24/11/23	1560637	Abstract Prep,
27428	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0287	09070223003735	24/11/23	09070223700715	28/11/23	1099130	Abstract Prep,
27429	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/17	09070223003736	24/11/23	09070223700706	24/11/23	1417434	Abstract Prep,
27430	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	11	09070223003737	24/11/23	*	*	267579.01	Returned ,#No claim received. Claim cannot be admitted
27431	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	12	09070223003738	24/11/23	*	*	289441	Returned ,#NO CLAIM CERTIFICATE SUBMITTED BY CONTRACTOR. CLAIM IS INELIGIBLE.
27432	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	114	09070223003739	24/11/23	*	*	340817	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
27433	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/11/20	2/GSTR8	09070223003740	24/11/23	09070223700716	28/11/23	1946763	Abstract Prep,
27434	Y V SRINIVASA RAO-KRISHNA	B/E/29/WO/27/22-23	485396	09070223003741	24/11/23	09070223700704	24/11/23	92290	Abstract Prep,
27435	SUNDEEP ENGINEERS	Lr. dt:15/07/2022	478468	09070223003742	24/11/23	09070223700704	24/11/23	31562	Abstract Prep,
27436	K ASHOK KUMAR-KRISHNA	agt.No.02/Sr.DEN/N/B Dt.19/08/21	2/GSTR9	09070223003743	24/11/23	09070223700716	28/11/23	2274517	Abstract Prep,
27437	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.19/02/23	139/23-24	09070223003744	24/11/23	09070223700705	24/11/23	2356901	Abstract Prep,
27438	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	1	09070223003745	24/11/23	09070223700707	24/11/23	1773981	Abstract Prep,
27439	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/PVC3/7132	09070223003746	25/11/23	09070223700712	28/11/23	3115069	Abstract Prep,
27440	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.21/12/22	17	09070223003747	25/11/23	09070223700708	27/11/23	2076386	Abstract Prep,
27441	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	09/2023-24	09070223003748	25/11/23	*	*	2981627.003	Returned ,#Seinorage charges not recovered properly
27442	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/23-24/035	09070223003749	25/11/23	09070223700710	27/11/23	3536629	Abstract Prep,
27443	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	22	09070223003750	25/11/23	09070223700708	27/11/23	1735597	Abstract Prep,
27444	VUNDAVALLI PURNA KUMAR	466649	466649	09070223003751	27/11/23	09070223700717	29/11/23	200203	Abstract Prep,
27445	M/S SRINIVASA SALES & SERVICE PVT. LTD	B/M/DSL/140Te BD Cra	478467	09070223003752	27/11/23	09070223700717	29/11/23	29600	Abstract Prep,
27446	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	DR2337200067	09070223003753	27/11/23	09070223700710	27/11/23	47556446	Abstract Prep,
27447	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	DR2337200068	09070223003754	27/11/23	*	*	39224234	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

27448	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/09	09070223003755	27/11/23	09070223700709	27/11/23	690453	Abstract Prep,
27449	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	08/RK/2023-2024	09070223003756	27/11/23	09070223700715	28/11/23	6415436	Abstract Prep,
27450	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	16	09070223003757	27/11/23	09070223700720	29/11/23	11120724	Abstract Prep,
27451	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE173/2023-24	09070223003758	27/11/23	09070223700709	27/11/23	278400	Abstract Prep,
27452	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE174/2023-24	09070223003759	27/11/23	09070223700709	27/11/23	271458	Abstract Prep,
27453	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	4	09070223003760	27/11/23	09070223700713	28/11/23	1060464	Abstract Prep,
27454	SUNRISE ENTERPRISES	WOC AGT NO Dy.CE/TM/ Dt.15/11/23	SUN2122024	09070223003761	27/11/23	09070223700711	27/11/23	124800	Abstract Prep,
27455	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE185/2023-24	09070223003762	28/11/23	09070223700714	28/11/23	433668	Abstract Prep,
27456	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/004	09070223003763	28/11/23	09070223700718	29/11/23	1978269	Abstract Prep,
27457	HUGHES AND HUGHES CHEM LIMITED-NEW DELHI	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/01	09070223003764	28/11/23	*	*	1949087	Returned ,#GEM BILLS FORWARDED IN GEM PORTAL ONLY
27458	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/13	09070223003765	28/11/23	09070223700718	29/11/23	1038886	Abstract Prep,
27459	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	413	09070223003766	28/11/23	09070223700714	28/11/23	299400	Abstract Prep,
27460	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS171123	09070223003767	28/11/23	09070223700714	28/11/23	556465	Abstract Prep,
27461	THARU SONS	GEMC-511687756740650	TS/VACCI/2324/01	09070223003768	28/11/23	09070223700720	29/11/23	4453593	Abstract Prep,
27462	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPGST6	09070223003769	28/11/23	09070223700716	28/11/23	3007442	Abstract Prep,
27463	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2023-24/0500	09070223003770	28/11/23	09070223700713	28/11/23	11343055	Abstract Prep,
27464	SUNRISE ENTERPRISES-VIJAYAWADA	AGT NO.CMC 511687762 Dt.11/05/21	SR11	09070223003771	28/11/23	09070223700718	29/11/23	244000	Abstract Prep,
27465	BLUE STAR LIMITED-HYDERABAD	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223003772	28/11/23	*	*	786473	Returned ,#VALIDATION ERROR IN PAN NUMBER AND GSTIN FOR PARTY-MM07:147632
27466	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./2023/ Dt.29/09/23	279	09070223003773	28/11/23	*	*	2234288.008	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
27467	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	DR2337200066	09070223003774	28/11/23	*	*	39226006	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27468	TNSK LOGISTICS-GUNTUR	agt.no GEMC-51168779 Dt.23/06/21	15/23-24	09070223003775	28/11/23	09070223700719	29/11/23	302869	Abstract Prep,
27469	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	09/2023-24	09070223003776	28/11/23	09070223700720	29/11/23	2981627	Abstract Prep,
27470	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	9	09070223003777	29/11/23	09070223700718	29/11/23	762314	Abstract Prep,
27471	SKYLARK EMBEDDED SYSTEMS-HYDERABAD	B/SG/M/WO/11/2022-23 Dt.06/02/23	344918	09070223003778	29/11/23	09070223700721	29/11/23	24544	Abstract Prep,
27472	MURALI KRISHNA ELECTRICAL AND ENGONEERING WORKS	09070622000083	439630	09070223003779	29/11/23	09070223700721	29/11/23	39783	Abstract Prep,
27473	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	DR2337200066	09070223003780	29/11/23	*	*	39224234	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27474	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/124/2023	09070223003781	29/11/23	09070223700719	29/11/23	117998	Abstract Prep,
27475	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/125/2023	09070223003782	29/11/23	09070223700719	29/11/23	193197	Abstract Prep,
27476	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/128/2023	09070223003783	29/11/23	09070223700719	29/11/23	196197	Abstract Prep,
27477	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/127/2023	09070223003784	29/11/23	09070223700719	29/11/23	193197	Abstract Prep,
27478	LOTUS INFRA ENGINEERING-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.25/11/21	-	09070223003785	29/11/23	*	*	77328	Returned ,#PO to to be cancelled
27479	EWAC ALLOYS LTD	06/TM/BZA/2015 Dt.24/08/15	FCC-XXII	09070223003786	29/11/23	09070223700725	01/12/23	1	Abstract Prep,

27480	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	13	09070223003787	29/11/23	09070223700722	29/11/23	701825	Abstract Prep,
27481	SRI SAI ENGINEERING WORKS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.09/08/23	002/23-24	09070223003788	29/11/23	09070223700723	30/11/23	49011	Abstract Prep,
27482	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2337000224	09070223003789	29/11/23	09070223700723	30/11/23	39224234	Abstract Prep,
27483	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	N/FCC	09070223003790	29/11/23	09070223700733	05/12/23	3	Abstract Prep,
27484	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.25/09/23	47	09070223003791	30/11/23	09070223700726	01/12/23	2999929	Abstract Prep,
27485	K ASHOK KUMAR-KRISHNA	04/DEN/C/BZA/2019 Dt.14/02/19	-	09070223003792	30/11/23	*	*	183032	Returned ,#finance vetting required
27486	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.27/10/22	1/CC19	09070223003793	30/11/23	09070223700729	01/12/23	99816	Abstract Prep,
27487	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2023-24/0497	09070223003794	30/11/23	09070223700726	01/12/23	6067417	Abstract Prep,
27488	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1110	09070223003795	30/11/23	*	*	19408380	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27489	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	01/Tender15/2022-23	09070223003796	30/11/23	*	*	2527644.008	Returned ,#BUDGET CERTIFICATION NOT RECEIVED.
27490	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2337000223	09070223003797	30/11/23	09070223700724	30/11/23	42023889	Abstract Prep,
27491	CH VEERRAJU AND CO-RAJAHMUNDRY	13/DEN/EAST/BZA/2017 Dt.12/09/17	1110	09070223003798	30/11/23	09070223700728	01/12/23	19408380	Abstract Prep,
27492	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	01/Tender15/2022-23	09070223003799	01/12/23	*	*	2527644	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27493	JVR CALIBRATION AND ENGINEERING	B/E.29/MCS/WO/166/20 Dt.20/06/23	JVR/23-24/106	09070223003800	01/12/23	09070223700727	01/12/23	126423	Abstract Prep,
27494	SUNRISE ENTERPRISES-VIJAYAWADA	AGT NO.CMC 511687762 Dt.11/05/21	SR13	09070223003801	01/12/23	09070223700727	01/12/23	122000	Abstract Prep,
27495	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM05	09070223003802	01/12/23	09070223700727	01/12/23	52786	Abstract Prep,
27496	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.SCR/BZA/Civil Dt.08/11/22	9	09070223003803	01/12/23	09070223700728	01/12/23	1634671	Abstract Prep,
27497	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/124	09070223003804	01/12/23	09070223700728	01/12/23	3279282	Abstract Prep,
27498	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	62/2023-24	09070223003805	01/12/23	09070223700726	01/12/23	503000	Abstract Prep,
27499	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	14	09070223003806	01/12/23	09070223700727	01/12/23	306173	Abstract Prep,
27500	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/18	09070223003807	01/12/23	09070223700735	06/12/23	1436225	Abstract Prep,
27501	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.09/03/23	0016	09070223003808	01/12/23	*	*	2140823	Returned ,#EXPENDITURE ON DF AND DRF Fund Source has been blocked
27502	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/23-24/035	09070223003809	01/12/23	09070223700730	04/12/23	1550789	Abstract Prep,
27503	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/007/23-24	09070223003810	01/12/23	*	*	944676	Returned ,#INVOICE NUMBER AND DATE WRONG
27504	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	161/23-24	09070223003811	01/12/23	09070223700728	01/12/23	8389656	Abstract Prep,
27505	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	03/2023-24/DEN/North Dt.21/09/23	8	09070223003812	01/12/23	09070223700729	01/12/23	982371	Abstract Prep,
27506	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	01/TENDER15/2022	09070223003813	01/12/23	09070223700731	04/12/23	2527644	Abstract Prep,
27507	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/002	09070223003814	04/12/23	09070223700730	04/12/23	820022	Abstract Prep,
27508	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/003	09070223003815	04/12/23	09070223700730	04/12/23	891954	Abstract Prep,
27509	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/08	09070223003816	04/12/23	09070223700735	06/12/23	344461	Abstract Prep,
27510	SANTHI FABRICATORS-VISAKHAPATNAM	B/E 29/TrD/Quote/13(Dt.13/03/22	SF/RLY/213	09070223003817	04/12/23	09070223700731	04/12/23	999990	Abstract Prep,

27511	S P ENTERPRISES	B/E.29/TRD/QUOTE/06(Dt.10/10/23	SP/05/2023-24	09070223003818	04/12/23	09070223700734	05/12/23	498389	Abstract Prep,
27512	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80/2022-23	09070223003819	04/12/23	*	*	263207	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed.
27513	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	AVLR/SCR/N/18/22	09070223003820	04/12/23	09070223700731	04/12/23	1194472	Abstract Prep,
27514	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XIII/07	09070223003821	04/12/23	09070223700735	06/12/23	11944466	Abstract Prep,
27515	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/126/2023	09070223003822	04/12/23	09070223700731	04/12/23	643890	Abstract Prep,
27516	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	289427	09070223003823	04/12/23	09070223700738	07/12/23	462800	Abstract Prep,
27517	KIRLOSKAR PNEUMATIC COMPANY LIMITED.-PUNE	*	288024	09070223003824	04/12/23	09070223700738	07/12/23	52160	Abstract Prep,
27518	S S ENTERPRISES-VIJAYAWADA	*	288023	09070223003825	04/12/23	09070223700738	07/12/23	43100	Abstract Prep,
27519	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/22	09070223003826	04/12/23	*	*	692757	Returned ,#Invoice details not available in GSTR2A for Invoice-
27520	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/23	09070223003827	04/12/23	*	*	1439167	Returned ,#Invoice details not available in GSTR2A for Invoice-
27521	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/006/23-24	09070223003828	04/12/23	09070223700732	04/12/23	944676	Abstract Prep,
27522	SREE VIGNESWARA ELECTRICALS	GEMC-511687766146816	SVE/123/2023	09070223003829	04/12/23	09070223700734	05/12/23	1001607	Abstract Prep,
27523	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870004	09070223003830	05/12/23	*	*	4155554	Returned ,#Passing of More than agreement value is not allowed
27524	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0653/23-24	09070223003831	05/12/23	09070223700740	07/12/23	334498	Abstract Prep,
27525	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	52/2023-24	09070223003832	05/12/23	09070223700744	08/12/23	341466	Abstract Prep,
27526	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	114	09070223003833	05/12/23	*	*	340817	Returned ,#Invoice details not available in GSTR2A for Invoice-114
27527	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD40	09070223003834	05/12/23	*	*	2704851	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
27528	RCM CARGO MOVER CO	GEMC-511687735579715	117/BR/BZA	09070223003835	05/12/23	09070223700735	06/12/23	856288	Abstract Prep,
27529	K ASHOK KUMAR-KRISHNA	468603	468603	09070223003836	05/12/23	09070223700738	07/12/23	2319504	Abstract Prep,
27530	K ASHOK KUMAR-KRISHNA	468602	468602	09070223003837	05/12/23	09070223700738	07/12/23	152307	Abstract Prep,
27531	BUSINESS INFORMATION PROCESSING SERVICES	B/MS.142/1/Tender	473570	09070223003838	06/12/23	09070223700736	07/12/23	165923	Abstract Prep,
27532	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	473571	09070223003839	06/12/23	09070223700736	07/12/23	34508	Abstract Prep,
27533	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/004	09070223003840	06/12/23	09070223700740	07/12/23	832376	Abstract Prep,
27534	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000175	09070223003841	06/12/23	*	*	579750.12	Returned ,#GEM BILL FORWARDED IN GEM PORTAL ONLY
27535	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/22	09070223003842	06/12/23	*	*	692757	Returned ,#Invoice details not available in GSTR2A for Invoice
27536	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/005	09070223003843	06/12/23	09070223700740	07/12/23	858491	Abstract Prep,
27537	P.K. RANGA RAO	WOC cum Agt.No. B/E. Dt.27/06/23	58/2023-24	09070223003844	06/12/23	09070223700735	06/12/23	448410	Abstract Prep,
27538	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/23-24/10	09070223003845	06/12/23	09070223700737	07/12/23	1557409	Abstract Prep,
27539	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/064	09070223003846	06/12/23	09070223700739	07/12/23	2495833	Abstract Prep,
27540	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.09/03/23	0016	09070223003847	06/12/23	09070223700735	06/12/23	2140823	Abstract Prep,

27541	RGANGAIAH CO	468415	468415	09070223003848	06/12/23	*	*	379817	Returned ,#Invalid IFSC code
27542	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/03	09070223003849	06/12/23	09070223700737	07/12/23	894316	Abstract Prep,
27543	BLUE STAR LIMITED-HYDERABAD	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223003850	06/12/23	*	*	786473	Returned ,#verify Party GSTIN from GST Portal and update in Party Master.
27544	HECTOR MEDI SYSTEMS	GEMC-511687738652627	008	09070223003851	06/12/23	*	*	50400	Returned ,#Tax Invoice not digitally signed or Digital Signatures invalid#Passing of Duplicate invoice for the supplier
27545	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-134	09070223003852	07/12/23	09070223700746	11/12/23	3794518	Abstract Prep,
27546	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC32	09070223003853	07/12/23	09070223700740	07/12/23	53242	Abstract Prep,
27547	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE201/2023-24	09070223003854	07/12/23	*	*	610649	Returned ,#BONUS BILL EMPLOYEES BANK STATEMENT NOT SUBMITTED
27548	THARU AND SONS-ERNAKULAM	Agt. No. GEMC-511687 Dt.29/11/22	493601	09070223003855	07/12/23	09070223700745	11/12/23	434213	Abstract Prep,
27549	LOKOLINES-VIJAYAWADA	B/E.221/TRS/RC/485 Dt.22/09/23	LOKO/2023-17	09070223003856	07/12/23	09070223700744	08/12/23	92829	Abstract Prep,
27550	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070223003857	07/12/23	*	*	0	Returned ,#VARIATION STATEMENT FOR REDUCED VALUE NOT SUBMITTED
27551	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070223003858	07/12/23	*	*	681366.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27552	SOLMANRAJU MEKALA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.05/03/21	2	09070223003859	07/12/23	09070223700739	07/12/23	14327	Abstract Prep,
27553	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	8	09070223003860	07/12/23	09070223700739	07/12/23	416672	Abstract Prep,
27554	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	1/CC18	09070223003861	07/12/23	09070223700741	08/12/23	1821511	Abstract Prep,
27555	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC2	09070223003862	07/12/23	*	*	4574603.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27556	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC2	09070223003863	07/12/23	09070223700742	08/12/23	4574604	Abstract Prep,
27557	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/02	09070223003864	07/12/23	09070223700742	08/12/23	8741135	Abstract Prep,
27558	M/S VIJAYA GANAPATHI ELECTRONICS	B/E/29/WO/28/22-23	485399	09070223003865	08/12/23	09070223700743	08/12/23	30253	Abstract Prep,
27559	MERU MACHINE TOOLS AND SERVICES-RANGA REDDY	B/E/29/I/EGS06/13-14	485400	09070223003866	08/12/23	09070223700758	15/12/23	80535	Abstract Prep,
27560	M/S VIJAYA GANAPATHI ELECTRONICS	B/E/29/WO/17/22-23	485398	09070223003867	08/12/23	09070223700743	08/12/23	2600	Abstract Prep,
27561	Vasantha Laakshmi Pampana	257554	257554	09070223003868	08/12/23	09070223700753	14/12/23	326760	Abstract Prep,
27562	HECTOR MEDI SYSTEMS	GEMC-511687738652627	008A	09070223003869	08/12/23	09070223700745	11/12/23	50400	Abstract Prep,
27563	VAMSI KRISHNA ENGINEERINGKAKINADA	B/E.29/I/103/08-09 Dt.25/11/09	1	09070223003870	11/12/23	*	*	182551	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
27564	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/1536	09070223003871	11/12/23	09070223700747	12/12/23	2169763	Abstract Prep,
27565	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	134	09070223003872	11/12/23	*	*	545420	Returned ,#Invoice details not available in GSTR2A for Invoice-134

27566	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070223003873	11/12/23	*	*	340817.04	Returned ,#Invoice details not available in GSTR2A for Invoice-149
27567	VENKATA SAI TRANSPORTS-NELLORE	GEMC511687722450588 Dt.18/02/22	CC5ELS/11	09070223003874	11/12/23	09070223700748	12/12/23	1381964	Abstract Prep,
27568	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/16/ST/2 Dt.12/01/23	AP03042301401	09070223003875	11/12/23	*	*	402970	Returned ,#Invoice details not available in GSTR2A for Invoice
27569	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	357	09070223003876	11/12/23	09070223700748	12/12/23	4728349	Abstract Prep,
27570	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	131	09070223003877	11/12/23	09070223700745	11/12/23	85356	Abstract Prep,
27571	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/004	09070223003878	11/12/23	*	*	2097434.001	Returned ,#Budget certification not received.
27572	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	26	09070223003879	11/12/23	*	*	1746145	Returned ,#Budget certification not received.
27573	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/11/23-24	09070223003880	11/12/23	09070223700746	11/12/23	1583155	Abstract Prep,
27574	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP080/2023-24	09070223003881	11/12/23	09070223700747	12/12/23	1899345	Abstract Prep,
27575	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD40	09070223003882	11/12/23	09070223700749	12/12/23	2704851	Abstract Prep,
27576	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC7	09070223003883	11/12/23	*	*	1688975	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27577	AVINASH TRANPORT AND TRAVELS-KRISHNA	DY CSTE GS BZA	31	09070223003884	11/12/23	09070223700748	12/12/23	155553	Abstract Prep,
27578	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070223003885	12/12/23	*	*	340817	Returned ,#mismatch of VDA rates
27579	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/09/2019-20 Dt.03/06/20	151	09070223003886	12/12/23	09070223700755	14/12/23	545420	Abstract Prep,
27580	SREE VIGNESWARA ELECTRICALS-KRISHNA	511687776529959 Dt.20/04/23	SVE/129/2023	09070223003887	12/12/23	*	*	364794	Returned ,#Please register GeM bills through Proper screen availabl
27581	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/23-24/18	09070223003888	12/12/23	09070223700749	12/12/23	51890019	Abstract Prep,
27582	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	1/CC15	09070223003889	12/12/23	09070223700748	12/12/23	3557452	Abstract Prep,
27583	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/055	09070223003890	12/12/23	09070223700755	14/12/23	454437	Abstract Prep,
27584	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/057	09070223003891	12/12/23	09070223700756	14/12/23	3635084	Abstract Prep,
27585	LEO TECH PROCESS	GEMC-511687735613669	LEO/22-23/056	09070223003892	12/12/23	*	*	2497968	Returned ,#Wrong GSTIN of Supplier#GSTRA2A Mismatch. Hence returned
27586	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/004	09070223003893	12/12/23	09070223700751	13/12/23	2097434	Abstract Prep,
27587	SREE VIGNESWARA ELECTRICALS-KRISHNA	AGTGEMC511687765299 Dt.20/04/23	SVE/129/2023	09070223003894	13/12/23	09070223700750	13/12/23	364794	Abstract Prep,
27588	SR.POST MASTER(GAZ),HEAD POST OFFICE, VIJAYAWADA-1.	scr/p-bza/721/da/bza	497506	09070223003895	13/12/23	09070223700752	13/12/23	50000	Abstract Prep,
27589	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	287890	09070223003896	13/12/23	09070223700753	14/12/23	285300	Abstract Prep,
27590	R SRINIVASULU REDDY-NELLORE	*	288861	09070223003897	13/12/23	09070223700753	14/12/23	307500	Abstract Prep,
27591	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/17/AP23-24	09070223003898	13/12/23	09070223700751	13/12/23	15834080	Abstract Prep,
27592	KAKUMANI SRINIVASULU	468513	468513	09070223003899	13/12/23	09070223700754	14/12/23	990391	Abstract Prep,
27593	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	GST/N/2023	09070223003900	14/12/23	09070223700757	15/12/23	2137048	Abstract Prep,
27594	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	AVLR/SCR/N/19/22	09070223003901	14/12/23	09070223700757	15/12/23	821973	Abstract Prep,
27595	JAI SHRI BALAJI ENTERPRISES	GEMC-511687733619459	28	09070223003902	14/12/23	*	*	1461604	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27596	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	WOC n Agt. No. B/E.2 Dt.17/07/23	SVE/23-24/02	09070223003903	14/12/23	09070223700755	14/12/23	139731	Abstract Prep,

27597	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000175	09070223003904	14/12/23	*	*	579750.12	Returned ,#GEM BILL FORWARDED IN GEM PORTAL ONLY
27598	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.25/02/22	AP/MTM/MC/08	09070223003905	14/12/23	09070223700755	14/12/23	647821	Abstract Prep,
27599	R GANGAIAH AND CO-HYDERABAD	468415	468415	09070223003906	14/12/23	09070223700758	15/12/23	379817	Abstract Prep,
27600	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	29/MST/23-24	09070223003907	14/12/23	09070223700755	14/12/23	36889	Abstract Prep,
27601	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	133	09070223003908	14/12/23	09070223700755	14/12/23	50678	Abstract Prep,
27602	BLUE STAR LIMITED-KRISHNA	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223003909	14/12/23	*	*	786473	Returned ,#VALIDATION ERROR IN PAN NUMBER AND GSTIN FOR PARTY-MM07:147632
27603	HUGHES AND HUGHES CHEM LIMITED-NEW DELHI	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/01	09070223003910	14/12/23	09070223700760	15/12/23	1949087	Abstract Prep,
27604	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023021	09070223003911	14/12/23	*	*	5307971.01	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27605	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC2/178	09070223003912	14/12/23	09070223700757	15/12/23	1176080	Abstract Prep,
27606	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	AFX/BZA/PO1/DSL02076	478469	09070223003913	15/12/23	09070223700758	15/12/23	14658	Abstract Prep,
27607	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	-	09070223003914	15/12/23	09070223700758	15/12/23	711493	Abstract Prep,
27608	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.10/11/21	-	09070223003915	15/12/23	09070223700758	15/12/23	640198	Abstract Prep,
27609	LOKOLINES-VIJAYAWADA	B/E.217/TRS/WO/Loco Dt.31/08/23	LOKO/2023-12	09070223003916	15/12/23	09070223700759	15/12/23	498000	Abstract Prep,
27610	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.06/03/23	753	09070223003917	15/12/23	09070223700760	15/12/23	5127079	Abstract Prep,
27611	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE201/2023-24	09070223003918	15/12/23	*	*	381691	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
27612	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	158/23-24	09070223003919	15/12/23	*	*	297203.009	Returned ,#budget copy not submitted
27613	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	23	09070223003920	15/12/23	09070223700759	15/12/23	498035	Abstract Prep,
27614	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	24	09070223003921	15/12/23	09070223700759	15/12/23	493282	Abstract Prep,
27615	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	33	09070223003922	15/12/23	09070223700761	18/12/23	658968	Abstract Prep,
27616	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023043	09070223003923	15/12/23	09070223700761	18/12/23	5307971	Abstract Prep,
27617	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0483	09070223003924	15/12/23	*	*	4151182	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#DF AND DRF Fund Source has been blocked as per advice of JDF/CCA, RB.
27618	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-2	09070223003925	15/12/23	09070223700771	20/12/23	1012498	Abstract Prep,
27619	SEPL MECHCONS JVNTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	1/2023-24	09070223003926	15/12/23	*	*	3265016	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27620	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC11/E/2023	09070223003927	15/12/23	09070223700762	18/12/23	5263979	Abstract Prep,
27621	THANNERU SRINU-MEDAK	468516	468516	09070223003928	15/12/23	09070223700768	19/12/23	1547373	Abstract Prep,
27622	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/056	09070223003929	15/12/23	09070223700760	15/12/23	2497968	Abstract Prep,
27623	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/CC7	09070223003930	18/12/23	09070223700765	19/12/23	1688975	Abstract Prep,
27624	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.11/06/22	SVE/KVR/9/23-24	09070223003931	18/12/23	09070223700779	21/12/23	1530818	Abstract Prep,
27625	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/23/PVC1	09070223003932	18/12/23	09070223700772	20/12/23	9061785	Abstract Prep,

27626	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./2023/ Dt.29/09/23	279	09070223003933	18/12/23	09070223700779	21/12/23	2234288	Abstract Prep,
27627	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/22	09070223003934	18/12/23	*	*	692757	Returned ,#Invoice details not available in GSTR2A for Invoice-GE/23-24/22
27628	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE206/2023-24	09070223003935	18/12/23	09070223700763	18/12/23	381691	Abstract Prep,
27629	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/19/23-24	09070223003936	18/12/23	09070223700765	19/12/23	6470253	Abstract Prep,
27630	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/20/23-24	09070223003937	18/12/23	09070223700779	21/12/23	8100297	Abstract Prep,
27631	DNV BUSINESS ASSURANCE INDIA PRIVATE LIMITEDNEW DELHI	Dy.CE/CPOH/RYP/2021- Dt.09/02/22	-	09070223003938	18/12/23	*	*	181720	Returned ,#GSTRA2A Mismatch. Hence returned
27632	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/23-24/041	09070223003939	18/12/23	09070223700771	20/12/23	4414901	Abstract Prep,
27633	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	10	09070223003940	18/12/23	09070223700763	18/12/23	964208	Abstract Prep,
27634	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	25	09070223003941	18/12/23	*	*	7095848.995	Returned ,#BUDGET CERTIFICATE NOT SUBMITTED
27635	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.08/11/22	BZANPAINTCC1	09070223003942	18/12/23	*	*	8535501	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27636	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	SCR/BZA/Civil/2021/0 Dt.13/01/22	GST/NOVEMBER/1	09070223003943	18/12/23	09070223700763	18/12/23	498141	Abstract Prep,
27637	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	14	09070223003944	18/12/23	09070223700773	20/12/23	402533	Abstract Prep,
27638	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	13	09070223003945	18/12/23	09070223700773	20/12/23	63860	Abstract Prep,
27639	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	11	09070223003946	18/12/23	09070223700773	20/12/23	465135	Abstract Prep,
27640	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	12	09070223003947	18/12/23	09070223700773	20/12/23	437238	Abstract Prep,
27641	DNV BUSINESS ASSURANCE INDIA PRIVATE LIMITED-NEW DELHI	Dy.CE/CPOH/RYP/2021- Dt.09/02/22	-	09070223003948	18/12/23	*	*	181720	Returned ,#invalid gstr 2a invoice
27642	LOKOLINES-VIJAYAWADA	*	292919	09070223003949	18/12/23	09070223700769	19/12/23	88000	Abstract Prep,
27643	LOKOLINES-VIJAYAWADA	*	292915	09070223003950	18/12/23	09070223700769	19/12/23	99200	Abstract Prep,
27644	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	291226	09070223003951	18/12/23	09070223700769	19/12/23	44900	Abstract Prep,
27645	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	293995	09070223003952	18/12/23	09070223700769	19/12/23	51200	Abstract Prep,
27646	SMR ENTERPRISES-KRISHNA	*	291229	09070223003953	18/12/23	09070223700769	19/12/23	44900	Abstract Prep,
27647	M/S VIJAYA GANAPATHI ELECTRONICS	B/E/29/WO/02/23-24	493602	09070223003954	18/12/23	09070223700767	19/12/23	6751	Abstract Prep,
27648	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.08/11/22	BZAPAINTCC1	09070223003955	18/12/23	09070223700766	19/12/23	8535501	Abstract Prep,
27649	HI TECH LAND SURVEYS-GUNTUR	03/Sr.DEN/C/BZA/2021 Dt.24/11/21	468517	09070223003956	18/12/23	09070223700767	19/12/23	17280	Abstract Prep,
27650	AARVEE ASSOCIATES ARCHITECTS ENGINEERS AND CONSULTANTS PRIVATE LIMITED-HYDERABAD	DY CSTE GS BZA	255660	09070223003957	18/12/23	*	*	36250	Returned ,#Agency name Incorrect in Pay order
27651	SRI SATHYA SAI SYSTEMS	AXEN/TM/BZA	452695	09070223003958	18/12/23	09070223700767	19/12/23	487097	Abstract Prep,
27652	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	1/CC20	09070223003959	19/12/23	09070223700770	19/12/23	7000518	Abstract Prep,
27653	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	B/M/DSL/UPKEEPING	478470	09070223003960	19/12/23	*	*	228958	Returned ,#bill forwarded without GST details
27654	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	14	09070223003961	19/12/23	09070223700774	20/12/23	794488	Abstract Prep,
27655	DNV BUSINESS ASSURANCE INDIA PRIVATE LIMITED-NEW DELHI	Dy.CE/CPOH/RYP/2021- Dt.09/02/22	-	09070223003962	19/12/23	*	*	181720	Returned ,#INVALID GSTR 2A
27656	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	88	09070223003963	19/12/23	09070223700773	20/12/23	40920	Abstract Prep,
27657	SEPL MECHCONS JV-NTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	01/2023-24	09070223003964	19/12/23	09070223700766	19/12/23	3265016	Abstract Prep,
27658	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070223003965	19/12/23	*	*	0	Returned ,#Bill should be submitted with arleast 1Re value
27659	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	429	09070223003966	19/12/23	09070223700765	19/12/23	416000	Abstract Prep,
27660	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	134	09070223003967	19/12/23	09070223700765	19/12/23	54940	Abstract Prep,
27661	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	156/23-24	09070223003968	19/12/23	09070223700775	20/12/23	494559	Abstract Prep,
27662	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	150/23-24	09070223003969	19/12/23	09070223700775	20/12/23	470185	Abstract Prep,

27663	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	151/23-24	09070223003970	19/12/23	09070223700775	20/12/23	486054	Abstract Prep,
27664	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	159/23-24	09070223003971	19/12/23	09070223700775	20/12/23	364616	Abstract Prep,
27665	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	152/23-24	09070223003972	19/12/23	09070223700776	20/12/23	301251	Abstract Prep,
27666	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	154/23-24	09070223003973	19/12/23	09070223700776	20/12/23	342276	Abstract Prep,
27667	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	157/23-24	09070223003974	19/12/23	09070223700776	20/12/23	276041	Abstract Prep,
27668	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	155/23-24	09070223003975	19/12/23	09070223700776	20/12/23	499042	Abstract Prep,
27669	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	*	289634	09070223003976	19/12/23	09070223700769	19/12/23	219100	Abstract Prep,
27670	KAKUMANI SRINIVASULU-PRAKASAM	*	286073	09070223003977	19/12/23	09070223700769	19/12/23	289700	Abstract Prep,
27671	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	286074	09070223003978	19/12/23	09070223700769	19/12/23	289700	Abstract Prep,
27672	K ASHOK KUMAR-KRISHNA	*	286075	09070223003979	19/12/23	09070223700769	19/12/23	289700	Abstract Prep,
27673	K ASHOK KUMAR-KRISHNA	*	289630	09070223003980	19/12/23	09070223700769	19/12/23	219100	Abstract Prep,
27674	K ASHOK KUMAR-KRISHNA	*	292045	09070223003981	19/12/23	09070223700769	19/12/23	555800	Abstract Prep,
27675	K ASHOK KUMAR-KRISHNA	*	293518	09070223003982	19/12/23	09070223700769	19/12/23	230600	Abstract Prep,
27676	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-63/BZA/2023	09070223003983	19/12/23	09070223700770	19/12/23	6311231	Abstract Prep,
27677	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-62/BZA/2023	09070223003984	19/12/23	09070223700770	19/12/23	5692647	Abstract Prep,
27678	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	10	09070223003985	19/12/23	09070223700778	21/12/23	3905322	Abstract Prep,
27679	SRI MLN PROJECTS-HYDERABAD	*	286077	09070223003986	20/12/23	09070223700793	28/12/23	289700	Abstract Prep,
27680	VEERAIAH AKUNURI-K.V.RANGAREDDY	*	287891	09070223003987	20/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27681	BUTUKURI VENKATA REDDY - GUNTUR	*	287893	09070223003988	20/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27682	K KONDA RAJU-EAST GODAVARI	*	287894	09070223003989	20/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27683	NVK INNFRA PRIVATE LIMITED-HYDERABAD	*	287895	09070223003990	20/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27684	PEDDINA RAMESHVIZIANAGARAM	*	287897	09070223003991	20/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27685	AARVEE ASSOCIATES ARCHITECTS ENGINEERS AND CONSULTANTS PRIVATE LIMITED-HYDERABAD	DY CSTE GS BZA	255660	09070223003992	20/12/23	09070223700780	22/12/23	36250	Abstract Prep,
27686	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870004	09070223003993	20/12/23	*	*	4155554	Returned ,#DISCREPENCY IN fINANCE CONCURRENCE VALUE AND FCC BILL SUBMITTED
27687	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	35	09070223003994	20/12/23	09070223700777	20/12/23	520892	Abstract Prep,
27688	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.M/WO/04/2023-20 Dt.25/07/23	KSR/WO/04	09070223003995	20/12/23	09070223700781	22/12/23	851642	Abstract Prep,
27689	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	MDJ/23-24/23	09070223003996	20/12/23	*	*	2309028.01	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27690	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2022/0 Dt.28/05/22	2324010	09070223003997	20/12/23	09070223700782	22/12/23	243433	Abstract Prep,
27691	BUSINESS INFORMATION PROCESSING SERVICES	B/MS142/1/Tender bill	473572	09070223003998	20/12/23	09070223700781	22/12/23	32320	Abstract Prep,
27692	BUSINESS INFORMATION PROCESSING SERVICES	B/MS142/1/Tender bill	473573	09070223003999	20/12/23	09070223700781	22/12/23	36363	Abstract Prep,
27693	SYNERGY SYSTEMS AND SOLUTIONS-FARIDABAD.	B/E.29/TrD/Tender/11 Dt.15/09/22	SSS/23-24/1039	09070223004000	20/12/23	09070223700795	28/12/23	1737192	Abstract Prep,
27694	TNSK LOGISTICS	Agt No 5116877059594 Dt.19/08/21	17/23-24	09070223004001	20/12/23	09070223700789	27/12/23	598152	Abstract Prep,
27695	SURYADEVARA MADHURIKRISHNA	01/Sr.DEN/South/BZA Dt.13/05/23	SMINV2324001	09070223004002	20/12/23	*	*	881411	Returned ,#CO6 REGISTRATION FAILURE
27696	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	25	09070223004003	20/12/23	09070223700778	21/12/23	7095849	Abstract Prep,
27697	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/18/AP23-24	09070223004004	20/12/23	09070223700778	21/12/23	7323333	Abstract Prep,
27698	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	423	09070223004005	20/12/23	09070223700777	20/12/23	857988	Abstract Prep,
27699	K ASHOK KUMAR-KRISHNA	AGT:10/Sr.DEN/NORTH/ Dt.20/06/18	2/GSTR11	09070223004006	21/12/23	09070223700778	21/12/23	303553	Abstract Prep,
27700	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP086/2023-24	09070223004007	21/12/23	09070223700783	22/12/23	3483105	Abstract Prep,
27701	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	servm/bza/03	09070223004008	21/12/23	09070223700785	26/12/23	102611	Abstract Prep,
27702	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO4/B1	09070223004009	21/12/23	*	*	288919.997	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27703	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2324010	09070223004010	21/12/23	09070223700784	22/12/23	2722277	Abstract Prep,

27704	EWAC ALLOYS LTD-MUMBAI	25/DEN/East/BZA/2019 Dt.23/10/19	5113031486	09070223004011	21/12/23	09070223700791	28/12/23	578694	Abstract Prep,
27705	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	11111	09070223004012	21/12/23	*	*	6166038	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27706	JAMMALA KISHORE KUMAR-NELLORE.	Gem-511687769845521 Dt.03/06/22	503man	09070223004013	22/12/23	09070223700782	22/12/23	4132176	Abstract Prep,
27707	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/12/23-24	09070223004014	22/12/23	09070223700787	26/12/23	1437550	Abstract Prep,
27708	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/26	09070223004015	22/12/23	*	*	13626948	Returned ,#LC number required for LC.
27709	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	3	09070223004016	22/12/23	09070223700788	26/12/23	764922	Abstract Prep,
27710	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.29/11/23	1256	09070223004017	22/12/23	*	*	14791008.006	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#seinorage charges are not recovered
27711	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	23/AP/23-24	09070223004018	22/12/23	09070223700784	22/12/23	6166038	Abstract Prep,
27712	JAI SHRI BALAJI ENTERPRISES	GEMC-511687733619459	28	09070223004019	22/12/23	*	*	1461604	Returned ,#Mismatch of Tax Invoice Number with Documents
27713	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/26	09070223004020	22/12/23	09070223700784	22/12/23	13626948	Abstract Prep,
27714	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.511687593767 Dt.09/09/21	430	09070223004021	24/12/23	09070223700785	26/12/23	414000	Abstract Prep,
27715	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/132/2023	09070223004022	26/12/23	09070223700786	26/12/23	193197	Abstract Prep,
27716	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SVE/130/2023	09070223004023	26/12/23	09070223700786	26/12/23	182396	Abstract Prep,
27717	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/134/2023	09070223004024	26/12/23	09070223700786	26/12/23	193197	Abstract Prep,
27718	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/131/2023	09070223004025	26/12/23	09070223700786	26/12/23	196197	Abstract Prep,
27719	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	158/23-24	09070223004026	26/12/23	09070223700789	27/12/23	297203	Abstract Prep,
27720	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	01305420025658/SSE/FM/FL2/ 04	09070223004027	26/12/23	*	*	1042418.61	Returned ,#Invoice Number entered is not as per GST norm.
27721	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO: GEMC-5116877 Dt.04/10/21	428	09070223004028	26/12/23	09070223700789	27/12/23	184000	Abstract Prep,
27722	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/05/Acry Dt.28/07/23	10	09070223004029	26/12/23	*	*	91450	Returned ,#Passing of Duplicate invoice for the supplier is not allowed.
27723	DNV BUSINESS ASSURANCE INDIA PRIVATE LIMITED-NEW DELHI	Dy.CE/CPOH/RYP/2021- Dt.09/02/22	-	09070223004030	26/12/23	*	*	181720	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available
27724	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	9	09070223004031	26/12/23	09070223700788	26/12/23	327224	Abstract Prep,
27725	G V SATYANARAYANA MURTHY	GEMC511687726959247 Dt.14/12/22	CC/III/009	09070223004032	26/12/23	09070223700789	27/12/23	348218	Abstract Prep,
27726	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	3	09070223004033	26/12/23	09070223700788	26/12/23	5202854	Abstract Prep,
27727	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	1302	09070223004034	26/12/23	09070223700794	28/12/23	7992870	Abstract Prep,
27728	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/AP23-24/18	09070223004035	26/12/23	*	*	5894211.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27729	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2023-24/0557	09070223004036	26/12/23	09070223700788	26/12/23	18503834	Abstract Prep,
27730	KODRU ASHOK KUMAR	468511	468511	09070223004037	27/12/23	09070223700792	28/12/23	1536916	Abstract Prep,

27731	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/50/2012 Dt.30/09/13	1	09070223004038	27/12/23	*	*	201449	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09100423000206
27732	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070223004039	27/12/23	*	*	135105	Returned ,#DF AND DRF ACCOUNTS ARE BLOCKED as per advise of RAILWAY BOARD
27733	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/129/08-09 Dt.21/08/09	IS/2023-24/095	09070223004040	27/12/23	*	*	338277	Returned ,#DF AND DRF ACCOUNTS ARE BLOCKED as per advise of RAILWAY BOARD
27734	BLUE STAR LIMITED-KRISHNA	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223004041	27/12/23	*	*	786473	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
27735	VAMSI KRISHNA ENGINEERING-KAKINADA	B/E.29/I/103/08-09 Dt.25/11/09	1	09070223004042	27/12/23	*	*	182551	Returned ,#DF AND DRF FUNDS BLOCKED HENCE RETURNED
27736	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/18/11-12 Dt.30/11/11	NIL	09070223004043	27/12/23	*	*	1	Returned ,#Reasons for undue delay for submission of FCC bill may be furnished
27737	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/25/11-12 Dt.14/02/12	Nil	09070223004044	27/12/23	*	*	1	Returned ,#Reasons for undue delay for submission of FCC bill may be furnished
27738	M/S SRI SAI DURGA ENTERPRISES, VJA	B/M.186/Mech/05/Flex Dt.01/12/22	4	09070223004045	27/12/23	*	*	110596	Returned ,#ADHAR CARD NOT LINKED WITH PAN CARD
27739	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/458 Dt.13/06/22	GE/23-24/22	09070223004046	27/12/23	09070223700791	28/12/23	692757	Abstract Prep,
27740	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/23	09070223004047	27/12/23	09070223700795	28/12/23	1439167	Abstract Prep,
27741	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE140/2023-24	09070223004048	27/12/23	09070223700795	28/12/23	1527114	Abstract Prep,
27742	HECTOR MEDI SYSTEMS	GEMC-511687759543131	009	09070223004049	27/12/23	09070223700790	27/12/23	256338	Abstract Prep,
27743	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	287898	09070223004050	27/12/23	09070223700793	28/12/23	285300	Abstract Prep,
27744	GV CONSTRUCTIONS-HYDERABAD	*	288862	09070223004051	27/12/23	09070223700793	28/12/23	307500	Abstract Prep,
27745	YRK CONSTRUCTIONS-GUNTUR	*	288863	09070223004052	27/12/23	09070223700793	28/12/23	307500	Abstract Prep,
27746	SRI MLN PROJECTS-HYDERABAD	*	288864	09070223004053	27/12/23	09070223700793	28/12/23	307500	Abstract Prep,
27747	M/S. SYDAC PTY. LTD.,(FOR FORIEGN EXCHANGE TOWARRDS AMC OF 3-PHASE SIMULATOR AT ETTC/BZA)	COFMOW/IR/S-4642/11/ Dt.03/06/14	SAU10SIN2004005	09070223004054	27/12/23	*	*	834126	Returned ,#Invoice date wrong
27748	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	35	09070223004055	27/12/23	09070223700794	28/12/23	59900	Abstract Prep,
27749	SRINIVASA SALES SERVICE PRIVATE LIMITED	GEMC-511687740869819	VJASR2324000175	09070223004056	27/12/23	*	*	579749	Returned ,#Wrong Accounting Unit.#Contract not available for the Invoice.
27750	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO4/B1	09070223004057	27/12/23	*	*	288919	Returned ,#Please verify Party GSTIN from GST Portal and update
27751	BEMCO HYDRAULICS LIMITED-BELGAUM	*	290839	09070223004058	27/12/23	09070223700793	28/12/23	26570	Abstract Prep,
27752	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	289874	09070223004059	27/12/23	09070223700793	28/12/23	28100	Abstract Prep,
27753	BHARAT RAIL O MOTIVE CORPORATION-KOLKATA	*	289873	09070223004060	27/12/23	09070223700793	28/12/23	28100	Abstract Prep,
27754	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	289635	09070223004061	27/12/23	09070223700793	28/12/23	219100	Abstract Prep,
27755	MASTERS CONSTRUCTIONS-PRAKASAM	*	288865	09070223004062	27/12/23	09070223700793	28/12/23	307500	Abstract Prep,

27756	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	289633	09070223004063	27/12/23	09070223700793	28/12/23	219100	Abstract Prep,
27757	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E/29/I/EGS41/21-22	485397	09070223004064	28/12/23	09070223700792	28/12/23	50161	Abstract Prep,
27758	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.29/11/23	1256	09070223004065	28/12/23	*	*	14791008	Returned ,#Seigniorage charges not deducted in CC bill. letter enclosed
27759	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	*	296652	09070223004066	28/12/23	09070223700793	28/12/23	794700	Abstract Prep,
27760	SRUTHI ENTERPRISES-KRISHNA	*	296653	09070223004067	28/12/23	09070223700793	28/12/23	794700	Abstract Prep,
27761	C NARASIMHAREDDY-HYDERABAD	*	296654	09070223004068	28/12/23	09070223700793	28/12/23	794700	Abstract Prep,
27762	YELLA CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	*	296655	09070223004069	28/12/23	09070223700793	28/12/23	794700	Abstract Prep,
27763	PR AGENCY	GEMC-511687739388785	003	09070223004070	28/12/23	09070223700796	28/12/23	102000	Abstract Prep,
27764	GAS GADGETSVIJAYAWADA	ETTC/26/QUO/GAS Pipe Dt.20/04/23	1	09070223004071	28/12/23	*	*	122492	Returned ,#Declaration regarding Aggregate turnover for eInvoice
27765	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	12	09070223004072	28/12/23	*	*	188998.12	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27766	7 STAR LOGISTICSEAST GODAVARI	Agt NO.B/T 159/RV/AO Dt.16/08/22	CC/01	09070223004073	28/12/23	09070223700804	01/01/24	43512	Abstract Prep,
27767	SRUTHI ENTERPRISES-KRISHNA	AGT B/SG/P/T/2/IPS/2 Dt.05/11/19	11	09070223004074	28/12/23	*	*	520973.98	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27768	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.12/12/22	BZA/TD-04/CC5	09070223004075	28/12/23	09070223700795	28/12/23	1946782	Abstract Prep,
27769	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE148/2023-24	09070223004076	28/12/23	09070223700796	28/12/23	905744	Abstract Prep,
27770	RCM CARGO MOVER CO	GEMC-511687789484958	120/RCM/TNKU	09070223004077	28/12/23	09070223700796	28/12/23	778973	Abstract Prep,
27771	KALLAM SUBBA REDDY	B/E.29/TrD/Quote/07/ Dt.25/10/23	07/Rly/23-24	09070223004078	28/12/23	09070223700798	29/12/23	56640	Abstract Prep,
27772	CONFEDERATION OF INDIAN INDUSTRY	No.B/E.29/TRS/WO/I/G Dt.03/08/21	36GB23-24SL04294	09070223004079	28/12/23	09070223700798	29/12/23	82600	Abstract Prep,
27773	AVINASH TRANPORT AND TRAVELS	DY CSTE GS BZA	36	09070223004080	28/12/23	09070223700795	28/12/23	155553	Abstract Prep,
27774	TEJHA POWER CONTROLS PRIVATE LIMITED-RANGAREDDY	*	296694	09070223004081	28/12/23	09070223700800	29/12/23	371400	Abstract Prep,
27775	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	296693	09070223004082	28/12/23	09070223700800	29/12/23	371400	Abstract Prep,
27776	RR DURA FABS PRIVATE LIMITED-HYDERABAD	*	296692	09070223004083	28/12/23	09070223700800	29/12/23	371400	Abstract Prep,
27777	K ASHOK KUMAR-KRISHNA	*	295547	09070223004084	28/12/23	09070223700800	29/12/23	243500	Abstract Prep,
27778	GANDAVARAM JAGADEESH KUMAR-NELLORE	*	295546	09070223004085	28/12/23	09070223700800	29/12/23	243500	Abstract Prep,
27779	STESALIT LIMITED-BADDI	*	294959	09070223004086	28/12/23	09070223700800	29/12/23	120000	Abstract Prep,
27780	PARV INFRAHYDERABAD	*	294001	09070223004087	28/12/23	09070223700800	29/12/23	51200	Abstract Prep,
27781	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	293997	09070223004088	28/12/23	09070223700800	29/12/23	51200	Abstract Prep,
27782	RAVI KISHORE BABU-VIJAYAWADA	*	293715	09070223004089	28/12/23	09070223700800	29/12/23	33500	Abstract Prep,
27783	S.V.V.CONSTRUCTIONS-VIJAYAWADA	*	293520	09070223004090	28/12/23	09070223700800	29/12/23	230600	Abstract Prep,
27784	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	293519	09070223004091	28/12/23	09070223700800	29/12/23	230600	Abstract Prep,
27785	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	293517	09070223004092	28/12/23	09070223700800	29/12/23	230600	Abstract Prep,
27786	LOHITAAKSH TRADERSNTR	*	292925	09070223004093	28/12/23	09070223700800	29/12/23	88000	Abstract Prep,
27787	ANNE SRIRAMA CHANDRA MURTHY AND COVIJAYAWADA	*	292924	09070223004094	28/12/23	09070223700800	29/12/23	88000	Abstract Prep,
27788	LRM CONFRATEC PRIVATE LIMITEDCHITTOOR	*	292923	09070223004095	28/12/23	09070223700800	29/12/23	88000	Abstract Prep,
27789	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	292914	09070223004096	28/12/23	09070223700800	29/12/23	99200	Abstract Prep,
27790	RAMCO ENGINEERING COMPANY-GUNTUR	*	292911	09070223004097	28/12/23	09070223700800	29/12/23	99200	Abstract Prep,
27791	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	292052	09070223004098	28/12/23	09070223700800	29/12/23	555800	Abstract Prep,
27792	SRI SRINIVASA AND COMPANY-GUNTUR.	*	292051	09070223004099	28/12/23	09070223700800	29/12/23	555800	Abstract Prep,
27793	BUTUKURI VENKATA REDDY -GUNTUR	*	292048	09070223004100	28/12/23	09070223700800	29/12/23	555800	Abstract Prep,
27794	SKV HITECH PRIVATE LIMITED-HYDERABAD	*	292039	09070223004101	28/12/23	09070223700800	29/12/23	1089100	Abstract Prep,
27795	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	292038	09070223004102	28/12/23	09070223700800	29/12/23	1089100	Abstract Prep,
27796	M V V SATYANARAYANA-SECUNDERABAD	*	292036	09070223004103	28/12/23	09070223700800	29/12/23	1089100	Abstract Prep,
27797	N R EQUIPMENTS-RANGA REDDY	*	292035	09070223004104	28/12/23	09070223700800	29/12/23	1089100	Abstract Prep,

27798	SRICO PROJECTS PRIVATE LIMITED-HYDERABAD	*	292033	09070223004105	28/12/23	09070223700800	29/12/23	1089100	Abstract Prep,
27799	ANNE SRIRAMA CHANDRA MURTHY AND CO-VIJAYAWADA	*	291231	09070223004106	28/12/23	09070223700800	29/12/23	44900	Abstract Prep,
27800	AGASTYA POWER SOLUTIONS-GUNTUR	*	291230	09070223004107	28/12/23	09070223700800	29/12/23	44900	Abstract Prep,
27801	PALNADU INFRA PROJECTS-GUNTUR	*	291228	09070223004108	28/12/23	09070223700800	29/12/23	44900	Abstract Prep,
27802	ACE ELECTRICAL HINGOLI-HINGOLI	*	291133	09070223004109	28/12/23	09070223700800	29/12/23	203900	Abstract Prep,
27803	KL ITECH SOLUTIONS-CHENNAI	*	291145	09070223004110	28/12/23	09070223700800	29/12/23	35200	Abstract Prep,
27804	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	*	291153	09070223004111	28/12/23	09070223700800	29/12/23	647700	Abstract Prep,
27805	DPM ENGINEERING SERVICES-HAZARIBAGH	*	291227	09070223004112	28/12/23	09070223700800	29/12/23	44900	Abstract Prep,
27806	K ASHOK KUMAR-KRISHNA	04/DEN/C/BZA/2019 Dt.14/02/19	-	09070223004113	29/12/23	09070223700798	29/12/23	183032	Abstract Prep,
27807	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-05	09070223004114	29/12/23	09070223700797	29/12/23	3832175	Abstract Prep,
27808	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	433	09070223004115	29/12/23	09070223700797	29/12/23	1240200	Abstract Prep,
27809	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	36	09070223004116	29/12/23	09070223700798	29/12/23	266787	Abstract Prep,
27810	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO4/B1	09070223004117	29/12/23	09070223700801	29/12/23	288919	CO7 Confirmed,
27811	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	CTI/BZA/23-24/02	09070223004118	29/12/23	09070223700806	02/01/24	81485	Abstract Prep,
27812	MEGHANA CONSTRUCTIONS-NELLORE	13/SOUTH/BZA/2018 Dt.14/09/18	7	09070223004119	29/12/23	09070223700804	01/01/24	176953	Abstract Prep,
27813	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	05/23-24	09070223004120	29/12/23	09070223700801	29/12/23	7990115	CO7 Confirmed,
27814	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/179/23-24	09070223004121	29/12/23	09070223700808	03/01/24	6990937	Abstract Prep,
27815	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XIV/08	09070223004122	29/12/23	09070223700807	02/01/24	11574882	Abstract Prep,
27816	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	1/CC21	09070223004123	29/12/23	09070223700801	29/12/23	1031349	CO7 Confirmed,
27817	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-004	09070223004124	29/12/23	*	*	199728.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27818	K ASHOK KUMAR-KRISHNA	468416	468416	09070223004125	29/12/23	09070223700799	29/12/23	822042	Abstract Prep,
27819	KODRU ASHOK KUMAR	468512	468512	09070223004126	29/12/23	09070223700799	29/12/23	225780	Abstract Prep,
27820	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	1	09070223004127	29/12/23	09070223700802	29/12/23	300170	Abstract Prep,
27821	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/6	09070223004128	01/01/24	*	*	4281210	Returned ,#returned for clarification vide this office lr. dt.02.01.2024
27822	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687735510238	CC/1/COA/2023	09070223004129	01/01/24	09070223700812	04/01/24	168620	Abstract Prep,
27823	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	17	09070223004130	01/01/24	*	*	312742	Returned ,#Mismatch of Tax Invoice Number with Documents#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
27824	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	43	09070223004131	01/01/24	09070223700804	01/01/24	352648	Abstract Prep,
27825	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	108	09070223004132	01/01/24	09070223700804	01/01/24	89099	Abstract Prep,
27826	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	158	09070223004133	01/01/24	*	*	1042419	Returned ,#GST INVOICE B2B NOT SUBMITTED
27827	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.3/R2/NDD Dt.09/02/21	11	09070223004134	01/01/24	*	*	520973.98	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27828	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2337000237	09070223004135	01/01/24	09070223700805	01/01/24	56821572	Abstract Prep,
27829	M/S. SYDAC PTY. LTD.,(FOR FORIEGN EXCHANGE TOWARRDS AMC OF 3-PHASE SIMULATOR AT ETTC/BZA)	COFMOW/IR/S-4642/11/ Dt.03/06/14	SAU10SIN2004005	09070223004136	01/01/24	09070223700803	01/01/24	834126	Abstract Prep,
27830	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	kakinada2	09070223004137	01/01/24	09070223700807	02/01/24	3284844	Abstract Prep,

27831	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/18/11-12 Dt.30/11/11	NIL	09070223004138	02/01/24	09070223700813	04/01/24	1	Abstract Prep,
27832	M/S SRI GAYATRI POWER SYSTEMS	B/E29/1/25/11-12 Dt.14/02/12	Nil	09070223004139	02/01/24	09070223700813	04/01/24	1	Abstract Prep,
27833	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/16/ST/2 Dt.12/01/23	AP03042301401	09070223004140	02/01/24	09070223700806	02/01/24	402970	Abstract Prep,
27834	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/07	09070223004141	02/01/24	09070223700806	02/01/24	468202	Abstract Prep,
27835	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	BZA/TSS/14	09070223004142	02/01/24	09070223700809	03/01/24	2469397	Abstract Prep,
27836	HECTOR MEDI SYSTEMS	GEMC-511687738652627	010	09070223004143	02/01/24	09070223700806	02/01/24	50400	Abstract Prep,
27837	CH VEERRAJU AND CO-RAJAHMUNDRY	468604	468604	09070223004144	02/01/24	*	*	970972	Returned ,#FCC bill already passed
27838	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070223004145	02/01/24	*	*	450463.006	Returned ,#budget certificate not submitted
27839	R SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.03/11/23	70/B1/01	09070223004146	02/01/24	*	*	5367639.997	Returned ,#BUDGET CERTIFICATE NOT SUBMITTED
27840	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E.221/TRS/RC/425 Dt.12/10/20	3320220103029	09070223004147	02/01/24	*	*	2489893	Returned ,#CURRENCY IS NOT AVAILABLE
27841	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	08	09070223004148	02/01/24	09070223700808	03/01/24	1993840	Abstract Prep,
27842	SRINIVASA SALES SERVICE PRIVATE LIMITED	GEMC-511687740869819	VJASR2324000175	09070223004149	02/01/24	*	*	579749	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27843	JAI SHRI BALAJI ENTERPRISES	GEMC-511687733619459	28	09070223004150	02/01/24	09070223700815	04/01/24	1461604	Abstract Prep,
27844	EXCEL POWER ENGINEERING-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.07/11/23	35	09070223004151	03/01/24	*	*	2547712.005	Returned ,#budget copy not submitted
27845	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.29/11/23	1256	09070223004152	03/01/24	09070223700810	03/01/24	14791008	Abstract Prep,
27846	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	12	09070223004153	03/01/24	09070223700818	05/01/24	188998	Abstract Prep,
27847	SRUTHI ENTERPRISES-KRISHNA	AGT B/SG/P/T/2/IPS/2 Dt.05/11/19	17	09070223004154	03/01/24	09070223700818	05/01/24	472155	Abstract Prep,
27848	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/10	09070223004155	03/01/24	09070223700809	03/01/24	862377	Abstract Prep,
27849	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/ETTC/23-24/03	09070223004156	03/01/24	09070223700809	03/01/24	3766630	Abstract Prep,
27850	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	KAK/1/1	09070223004157	03/01/24	09070223700810	03/01/24	15085136	Abstract Prep,
27851	MANAGER/PUNJAB AND SIND BANK/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF SHRI K.ASHOK KUMAR	429292	429292	09070223004158	03/01/24	09070223700816	04/01/24	650578	Abstract Prep,
27852	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/19/AP23-24	09070223004159	03/01/24	09070223700814	04/01/24	5894212	Abstract Prep,
27853	P V ELECTRICAL SERVICES	B/E.29/TrD/Tender/12 Dt.05/01/23	001	09070223004160	03/01/24	09070223700809	03/01/24	930876	Abstract Prep,
27854	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/20/AP23-24	09070223004161	03/01/24	09070223700825	08/01/24	3759176	Abstract Prep,
27855	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/01	09070223004162	04/01/24	*	*	699024	Returned ,#BILL VALUE AND E INVOICE AMOUNT NOT MATCHED
27856	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/02	09070223004163	04/01/24	*	*	713887	Returned ,#BILL VALUE AND E INVOICE AMOUNT NOT MATCHED
27857	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2324/01	09070223004164	04/01/24	*	*	662113	Returned ,#BILL VALUE AND E INVOICE AMOUNT NOT MATCHED
27858	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	1	09070223004165	04/01/24	*	*	1	Returned ,#Passing of More than agreement value is not allowed.
27859	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	433	09070223004166	04/01/24	*	*	1240200	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

27860	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	CC-AOC-15-2023	09070223004167	04/01/24	*	*	2644341	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice
27861	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870004	09070223004168	04/01/24	09070223700837	11/01/24	4155554	Abstract Prep,
27862	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC3	09070223004169	04/01/24	09070223700814	04/01/24	7728049	Abstract Prep,
27863	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	B/SG/M/WO/05/2023-24 Dt.06/10/23	344919	09070223004170	04/01/24	09070223700811	04/01/24	98079	Abstract Prep,
27864	AUDIO VISUAL DIGITAL SYSTEMS	09071118000014	344921	09070223004171	04/01/24	09070223700811	04/01/24	2184852	Abstract Prep,
27865	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.3/R2/NDD Dt.09/02/21	11	09070223004172	04/01/24	*	*	520973.98	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27866	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	017	09070223004173	04/01/24	09070223700821	08/01/24	1627838	Abstract Prep,
27867	BLUE STAR LIMITED-KRISHNA	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223004174	04/01/24	*	*	786473	Returned ,#invalid Unique Work ID for the estimate.
27868	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/21/AP23-24	09070223004175	04/01/24	09070223700830	09/01/24	2775592	Abstract Prep,
27869	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00147	09070223004176	04/01/24	09070223700820	08/01/24	37635643	Abstract Prep,
27870	NITHYA POWER AND INFRA PRIVATE LIMITED-RAJAHMUNDRY	SCR/BZA/Civil/2021/0 Dt.01/02/22	NITHYA/009/23-24	09070223004177	04/01/24	09070223700825	08/01/24	3106479	Abstract Prep,
27871	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000175	09070223004178	04/01/24	09070223700818	05/01/24	579750	Abstract Prep,
27872	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B4/58543	09070223004179	04/01/24	09070223700820	08/01/24	5891117	Abstract Prep,
27873	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	CC-AOC-15-2023	09070223004180	05/01/24	09070223700817	05/01/24	2580035	Abstract Prep,
27874	MD JAHANGEER-VISAKHAPATNAM	04/DEN/BRIDGES/BZA/2 Dt.10/08/20	MDJ/23-24/23	09070223004181	05/01/24	09070223700825	08/01/24	2309028	Abstract Prep,
27875	K ASHOK KUMAR-KRISHNA	468605	468605	09070223004182	05/01/24	09070223700823	08/01/24	308046	Abstract Prep,
27876	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/6	09070223004183	05/01/24	09070223700825	08/01/24	4281210	Abstract Prep,
27877	EXCEL POWER ENGINEERING-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.07/11/23	35	09070223004184	05/01/24	09070223700825	08/01/24	2547712	Abstract Prep,
27878	M/S. AHALYA INFRA	B/E/29/I/EGS14/19-20	493606	09070223004185	05/01/24	09070223700824	08/01/24	282875	Abstract Prep,
27879	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM06	09070223004186	05/01/24	09070223700818	05/01/24	52786	Abstract Prep,
27880	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	15	09070223004187	05/01/24	*	*	453268.006	Returned ,#budget copy not submitted
27881	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	16	09070223004188	05/01/24	*	*	492273.008	Returned ,#budget copy not submitted
27882	J THIRUPATHI REDDY-KAZIPET	SCR/BZA/Civil/2023/0 Dt.13/09/23	GST/JANUARY/1	09070223004189	05/01/24	*	*	5133109.003	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27883	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2023-24/0568	09070223004190	05/01/24	09070223700820	08/01/24	14503790	Abstract Prep,
27884	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO11/B2	09070223004191	05/01/24	09070223700819	05/01/24	498513	Abstract Prep,
27885	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO12/B3	09070223004192	05/01/24	09070223700819	05/01/24	496823	Abstract Prep,
27886	SREE VIGNESWARA ELECTRICALS	GEMC-511687798037228	SVE/135/2023	09070223004193	06/01/24	09070223700820	08/01/24	1544508	Abstract Prep,
27887	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/05/Acry Dt.28/07/23	12	09070223004194	06/01/24	*	*	91450	Returned ,#B2B NUMBER WRONG HENCE RETURNED THE BILL
27888	JAMMALA KISHORE KUMAR-NELLORE.	Gem-511687769845521 Dt.03/06/22	344920	09070223004195	06/01/24	*	*	569050	Returned ,#Budget certification not received.
27889	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	B/M/DSL/Repairs of T Dt.20/11/23	SBTS/157/23-24	09070223004196	06/01/24	09070223700822	08/01/24	209176	Abstract Prep,
27890	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE215/2023-24	09070223004197	06/01/24	09070223700822	08/01/24	361324	Abstract Prep,
27891	R VENKATA REDDY-SECUNDERABAD	B/SG/P/AGT.2/2019-20 Dt.20/09/19	RVR/AP/23-24/03	09070223004198	06/01/24	09070223700821	08/01/24	5413564	Abstract Prep,
27892	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070223004199	06/01/24	*	*	340816.95	Returned ,#Passing of More than agreement value is not allowed

27893	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.04/08/23	SECINV2324017	09070223004200	08/01/24	09070223700842	11/01/24	4467871	Abstract Prep,
27894	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP090/2023-24	09070223004201	08/01/24	09070223700830	09/01/24	3681035	Abstract Prep,
27895	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	66/2023-24	09070223004202	08/01/24	09070223700830	09/01/24	59800	Abstract Prep,
27896	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2022/0 Dt.10/01/23	CC/3/104	09070223004203	08/01/24	09070223700827	09/01/24	3923644	Abstract Prep,
27897	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIV /010/23-24	09070223004204	08/01/24	*	*	3033773	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27898	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	111	09070223004205	08/01/24	09070223700832	09/01/24	191960	Abstract Prep,
27899	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	136/23-24	09070223004206	08/01/24	09070223700830	09/01/24	164902	Abstract Prep,
27900	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/12	09070223004207	08/01/24	09070223700830	09/01/24	1490394	Abstract Prep,
27901	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX111/EAST/2021	09070223004208	08/01/24	*	*	1171800	Returned ,#Passing of More than agreement value is not allowed
27902	MEDISUN MEDICAL PRODUCTS-SECUNDERABAD	REFUND OF SECDEPOSIT	498036	09070223004209	08/01/24	09070223700824	08/01/24	89600	Abstract Prep,
27903	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-150	09070223004210	08/01/24	*	*	321151.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27904	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-149	09070223004211	08/01/24	*	*	1695725.993	Returned ,#Budget certification not received.
27905	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	BZA/TD-17/CC1	09070223004212	08/01/24	09070223700826	09/01/24	7603211	Abstract Prep,
27906	SHREE ABIRAMI ENGGINEERING WORKS-CHENNAI	SCR/BZA/Elect./2022/ Dt.22/07/22	S-087/2023-24	09070223004213	08/01/24	09070223700866	19/01/24	210573	Abstract Prep,
27907	GAS GADGETS-VIJAYAWADA	ETTC/26/QUO/GAS Pipe Dt.20/04/23	1	09070223004214	08/01/24	09070223700829	09/01/24	122492	Abstract Prep,
27908	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/23-24/026	09070223004215	08/01/24	09070223700832	09/01/24	255116	Abstract Prep,
27909	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.04/12/23	5	09070223004216	08/01/24	09070223700826	09/01/24	1230073	Abstract Prep,
27910	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2320001355	09070223004217	08/01/24	09070223700834	10/01/24	467929	Abstract Prep,
27911	SUNRISE ENTERPRISES-VIJAYAWADA	AGT NO.CMC 511687762 Dt.11/05/21	SR14	09070223004218	08/01/24	09070223700832	09/01/24	183000	Abstract Prep,
27912	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	119/DEN/EBZA	09070223004219	09/01/24	*	*	4397862.78	Returned ,#axable Amount paid should not be more than Taxable Amount in invoice
27913	VENKATESWARLU PAMULAPATI	GEMC-511687784428113	427	09070223004220	09/01/24	09070223700827	09/01/24	1047000	Abstract Prep,
27914	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	15	09070223004221	09/01/24	09070223700832	09/01/24	453268	Abstract Prep,
27915	K JANARDHAN REDDY	466647	466647	09070223004222	09/01/24	09070223700831	09/01/24	63791	Abstract Prep,
27916	SRI HARSHA CONSTRUCTIONS-HYDERABAD	465176	465176	09070223004223	09/01/24	09070223700831	09/01/24	99500	Abstract Prep,
27917	SRI SAI ENGINEERING WORKS-HYDERABAD	465175	465175	09070223004224	09/01/24	09070223700831	09/01/24	4901	Abstract Prep,
27918	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/QUO/23-2	436328	09070223004225	09/01/24	09070223700831	09/01/24	46162	Abstract Prep,
27919	P.K. RANGA RAO	B/E.29/OP/QUO/23-2	436329	09070223004226	09/01/24	09070223700831	09/01/24	49999	Abstract Prep,
27920	P.K. RANGA RAO	B/E.29/OP/QUO/23-2	436330	09070223004227	09/01/24	09070223700831	09/01/24	48262	Abstract Prep,
27921	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/01	09070223004228	09/01/24	09070223700829	09/01/24	699026	Abstract Prep,
27922	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/02	09070223004229	09/01/24	09070223700829	09/01/24	713888	Abstract Prep,
27923	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2324/01	09070223004230	09/01/24	09070223700829	09/01/24	662113	Abstract Prep,
27924	LOKOLINES-VIJAYAWADA	B/E.29/I/EGS/WO/12/2 Dt.25/10/23	LOKO/2023-20	09070223004231	09/01/24	09070223700827	09/01/24	982645	Abstract Prep,
27925	SOLMANRAJU MEKALA-VIJAYAWADA	466650	466650	09070223004232	09/01/24	09070223700831	09/01/24	150496	Abstract Prep,

27926	M/S SANTOSH ENGINEERING COMPANY	466652	466652	09070223004233	09/01/24	09070223700831	09/01/24	605337	Abstract Prep,
27927	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2021/0 Dt.26/10/21	CCIV/010/23-24	09070223004234	09/01/24	09070223700833	10/01/24	3033773	Abstract Prep,
27928	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	0907230304000283	90732301941	09070223004235	09/01/24	09070223700828	09/01/24	258019	Abstract Prep,
27929	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	16	09070223004236	09/01/24	09070223700835	10/01/24	492273	Abstract Prep,
27930	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP087/2023-24	09070223004237	09/01/24	09070223700835	10/01/24	1257358	Abstract Prep,
27931	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	SECINV2324018	09070223004238	09/01/24	*	*	1972660	Returned ,#quantity in bill not tally with variation
27932	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2023/ Dt.19/07/23	Railway/006	09070223004239	09/01/24	09070223700834	10/01/24	808438	Abstract Prep,
27933	GENIUS ENGINEERING WORKS-AJMER	SCR/BZA/Mech./2020/0 Dt.02/02/21	158	09070223004240	09/01/24	09070223700834	10/01/24	1042419	Abstract Prep,
27934	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE220/2023-24	09070223004241	10/01/24	09070223700835	10/01/24	1859744	Abstract Prep,
27935	JAMMALA KISHORE KUMAR	AGT NO: B/E 29/OP/14 Dt.04/10/18	501PVC	09070223004242	10/01/24	09070223700844	12/01/24	358715	Abstract Prep,
27936	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	502PVC	09070223004243	10/01/24	09070223700837	11/01/24	267737	Abstract Prep,
27937	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	18/23-24	09070223004244	10/01/24	09070223700838	11/01/24	83800	Abstract Prep,
27938	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1017A/CPOH/RYP	09070223004245	10/01/24	*	*	1958806.993	Returned ,#INVALID Allocation
27939	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	153/23-24	09070223004246	10/01/24	*	*	340337	Returned ,#BILL SUB TYPE IS NOT CORRECT
27940	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	171/23-24	09070223004247	10/01/24	*	*	359700	Returned ,#BILL SUB TYPE IS NOT CORRECT
27941	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC5/E/2024	09070223004248	10/01/24	09070223700836	11/01/24	6614373	Abstract Prep,
27942	SRI SATYANARAYANA CONTRACTORS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.12/10/23	2324-010	09070223004249	10/01/24	09070223700836	11/01/24	5072502	Abstract Prep,
27943	ALMONDZ GLOBAL SECURITIES LIMITEDNEWDELHI	*	300477	09070223004250	11/01/24	09070223700840	11/01/24	224200	Abstract Prep,
27944	KRISHNA INFOTECH-VIJAYAWADA	*	300385	09070223004251	11/01/24	09070223700840	11/01/24	88700	Abstract Prep,
27945	OMEGA TECHNOLOGIES-BANGALORE	*	300386	09070223004252	11/01/24	09070223700840	11/01/24	88700	Abstract Prep,
27946	MUNEESWAR ENGINEERING AND CONSTRUCTIONS-CUDDAPAH	*	297927	09070223004253	11/01/24	09070223700840	11/01/24	214700	Abstract Prep,
27947	RAMCO ENGINEERING COMPANY-GUNTUR	*	297925	09070223004254	11/01/24	09070223700840	11/01/24	214700	Abstract Prep,
27948	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/23-24/30	09070223004255	11/01/24	09070223700838	11/01/24	240919	Abstract Prep,
27949	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.217/TRS/WO/I/Le Dt.17/02/23	UEA-0794	09070223004256	11/01/24	09070223700838	11/01/24	49560	Abstract Prep,
27950	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	11/23-24	09070223004257	11/01/24	*	*	472888	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27951	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.3/R2/NDD Dt.09/02/21	11	09070223004258	11/01/24	*	*	520973.98	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27952	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/05	09070223004259	11/01/24	09070223700841	11/01/24	1397380	Abstract Prep,
27953	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/06	09070223004260	11/01/24	09070223700841	11/01/24	1411432	Abstract Prep,
27954	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	119a/DEN/EBZA	09070223004261	11/01/24	09070223700839	11/01/24	4397862	Abstract Prep,
27955	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/07	09070223004262	11/01/24	09070223700841	11/01/24	1504540	Abstract Prep,
27956	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITEDNEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/B76/01/23	09070223004263	11/01/24	*	*	731899.66	Returned ,#Budget certification not received.
27957	RALY INFRA PROJECTS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	RLY-01	09070223004264	11/01/24	*	*	203277	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.

27958	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	18	09070223004265	11/01/24	09070223700852	17/01/24	2051861	Abstract Prep,
27959	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2022/0 Dt.01/06/22	MSK/08	09070223004266	11/01/24	09070223700843	12/01/24	1116005	Abstract Prep,
27960	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	43202324	09070223004267	11/01/24	*	*	2950275	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27961	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO5/B4	09070223004268	11/01/24	09070223700844	12/01/24	498515	Abstract Prep,
27962	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/391/2023-24	09070223004269	11/01/24	*	*	3897576.995	Returned ,#penality charges not recoverd
27963	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	137/23-24	09070223004270	11/01/24	09070223700845	12/01/24	400200	Abstract Prep,
27964	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	113/23-24	09070223004271	11/01/24	09070223700845	12/01/24	245996	Abstract Prep,
27965	MS SMART DHOBI	GEMC-511687716949461	1	09070223004272	11/01/24	09070223700849	12/01/24	109457	Abstract Prep,
27966	HECTOR MEDI SYSTEMS	GEMC-511687759543131	10	09070223004273	11/01/24	09070223700844	12/01/24	85846	Abstract Prep,
27967	R SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.03/11/23	70/B1/01	09070223004274	11/01/24	09070223700845	12/01/24	5367640	Abstract Prep,
27968	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.12/08/22	26	09070223004275	11/01/24	09070223700852	17/01/24	1746145	Abstract Prep,
27969	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/09/0046/B4	09070223004276	11/01/24	09070223700845	12/01/24	6483638	Abstract Prep,
27970	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223004277	11/01/24	*	*	422061.2	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
27971	SREE SAI RAM ELECTRICAL ENGINEERING WORKS-KURNOOL	B/E.29/I/EGS/18/2017 Dt.02/11/20	11	09070223004278	11/01/24	09070223700856	18/01/24	203376	Abstract Prep,
27972	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-168	09070223004279	11/01/24	*	*	343732	Returned ,#VARIATION STATEMENT NOT SUBMITTED
27973	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/02	09070223004280	11/01/24	*	*	8392080	Returned ,#Debit acceptance certificate is required from GNT
27974	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-10/CC-1	09070223004281	11/01/24	09070223700843	12/01/24	3855839	Abstract Prep,
27975	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-08/CC-1	09070223004282	11/01/24	09070223700849	12/01/24	1438985	Abstract Prep,
27976	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070223004283	11/01/24	*	*	681367	Returned ,#Invoice details not available in GSTR2A for Invoice
27977	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-150	09070223004284	11/01/24	09070223700844	12/01/24	321152	Abstract Prep,
27978	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-149	09070223004285	11/01/24	09070223700843	12/01/24	1695726	Abstract Prep,
27979	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/18	09070223004286	11/01/24	09070223700846	12/01/24	1779166	Abstract Prep,
27980	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	435	09070223004287	12/01/24	*	*	461399.62	Returned ,#BILL SUB TYPE IS NOT CORRECT
27981	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B/E/29/I/EGS01/18-19	493607	09070223004288	12/01/24	09070223700848	12/01/24	133026	Abstract Prep,
27982	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	345PWI	09070223004289	12/01/24	09070223700849	12/01/24	1377922	Abstract Prep,
27983	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	02	09070223004290	12/01/24	09070223700849	12/01/24	1269195	Abstract Prep,
27984	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	153/23-24	09070223004291	12/01/24	09070223700847	12/01/24	340337	Abstract Prep,
27985	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	171/23-24	09070223004292	12/01/24	*	*	359700	Returned ,#Invoice mismatch.
27986	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	171/23-24	09070223004293	12/01/24	09070223700847	12/01/24	359700	Abstract Prep,
27987	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1017A/CPOH/RYP	09070223004294	12/01/24	09070223700852	17/01/24	1958807	Abstract Prep,
27988	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/2023-24/07	09070223004295	12/01/24	09070223700849	12/01/24	1526242	Abstract Prep,
27989	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.25/08/22	89/2023-24	09070223004296	12/01/24	09070223700852	17/01/24	4155778	Abstract Prep,
27990	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	1	09070223004297	12/01/24	*	*	6636197.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

27991	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP089/2032-24	09070223004298	12/01/24	*	*	29717380	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
27992	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/442/2023-24	09070223004299	12/01/24	09070223700849	12/01/24	17750164	Abstract Prep,
27993	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/391/2023-24	09070223004300	12/01/24	09070223700849	12/01/24	3897577	Abstract Prep,
27994	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP89/2023-24	09070223004301	12/01/24	09070223700849	12/01/24	29717380	Abstract Prep,
27995	J THIRUPATHI REDDY-KAZIPET	SCR/BZA/Civil/2023/0 Dt.13/09/23	GST/JANUARY/1	09070223004302	12/01/24	09070223700852	17/01/24	5133109	Abstract Prep,
27996	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	44	09070223004303	16/01/24	09070223700853	17/01/24	266787	Abstract Prep,
27997	M/S FAIVELY TRANSPORT RAIL TECHNOLOGIES INDIA LTD	B/E.221/TRS/RC/425 Dt.12/10/20	3320220103029	09070223004304	16/01/24	09070223700891	27/01/24	2489893	Abstract Prep,
27998	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/05/Acry Dt.28/07/23	012	09070223004305	16/01/24	09070223700853	17/01/24	91450	Abstract Prep,
27999	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	56/2023-24	09070223004306	16/01/24	09070223700866	19/01/24	688952	Abstract Prep,
28000	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	435	09070223004307	16/01/24	09070223700850	16/01/24	461400	Abstract Prep,
28001	VENKATA TRINADHULU TRANSPORT	11687763211578 Dt.11/04/23	16	09070223004308	16/01/24	09070223700853	17/01/24	1321147	Abstract Prep,
28002	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/23-24/056	09070223004309	16/01/24	09070223700858	18/01/24	4531345	Abstract Prep,
28003	K.R.ENTERPRISES	B/SG/M/WO/11/2023-24 Dt.21/12/23	kr/23-24/007	09070223004310	16/01/24	*	*	978234	Returned ,#invoice number wrong
28004	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070223004311	16/01/24	*	*	681367	Returned ,#Invoice details not available in GSTR2A for Invoice-HSSERH230061
28005	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/465 Dt.05/12/22	41101806	09070223004312	16/01/24	09070223700858	18/01/24	2229011	Abstract Prep,
28006	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1328000041	09070223004313	16/01/24	09070223700858	18/01/24	3058573	Abstract Prep,
28007	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/04	09070223004314	16/01/24	09070223700852	17/01/24	1377873	Abstract Prep,
28008	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	30	09070223004315	16/01/24	09070223700851	16/01/24	336378	Abstract Prep,
28009	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	32	09070223004316	16/01/24	09070223700851	16/01/24	491417	Abstract Prep,
28010	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	29	09070223004317	16/01/24	09070223700851	16/01/24	449776	Abstract Prep,
28011	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	28	09070223004318	16/01/24	09070223700851	16/01/24	449483	Abstract Prep,
28012	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070223004319	16/01/24	*	*	450463	Returned ,#BG issued in lieu of SD, expired on 20/09/2023.
28013	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/09	09070223004320	17/01/24	09070223700853	17/01/24	301404	Abstract Prep,
28014	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/10	09070223004321	17/01/24	09070223700853	17/01/24	559750	Abstract Prep,
28015	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2023/ Dt.17/07/23	GKV/AP005/23-24	09070223004322	17/01/24	09070223700858	18/01/24	3529002	Abstract Prep,
28016	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/02	09070223004323	17/01/24	09070223700858	18/01/24	8392080	Abstract Prep,
28017	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2021/000 Dt.05/08/21	SI-168	09070223004324	17/01/24	09070223700859	18/01/24	343732	Abstract Prep,
28018	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	MMR/RJY/01	09070223004325	17/01/24	09070223700855	18/01/24	614911	Abstract Prep,
28019	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC08/2023-24	09070223004326	17/01/24	09070223700854	17/01/24	3915591	Abstract Prep,
28020	T VENKATESWARA RAO-KRISHNA	AGT NO.04/SR.DEN/NOR Dt.19/03/20	20	09070223004327	17/01/24	09070223700854	17/01/24	1274029	Abstract Prep,
28021	T VENKATESWARA RAO-KRISHNA	Agt.07/Sr.Den/north/ Dt.18/03/20	19	09070223004328	17/01/24	09070223700861	19/01/24	584196	Abstract Prep,
28022	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023045	09070223004329	17/01/24	09070223700854	17/01/24	12794738	Abstract Prep,
28023	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/7	09070223004330	17/01/24	09070223700860	18/01/24	884748	Abstract Prep,
28024	PR AGENCY	GEMC-511687739388785	004	09070223004331	17/01/24	09070223700855	18/01/24	102000	Abstract Prep,
28025	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324011	09070223004332	17/01/24	09070223700860	18/01/24	3825955	Abstract Prep,
28026	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	170/23-24	09070223004333	17/01/24	*	*	6930862.003	Returned ,#Seinorage charges not recovered
28027	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	33	09070223004334	17/01/24	09070223700859	18/01/24	404981	Abstract Prep,

28028	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2324R092	09070223004335	17/01/24	09070223700864	19/01/24	2034967	Abstract Prep,
28029	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/B76/01/23	09070223004336	17/01/24	*	*	731900	Returned ,#Invoice details not available in GSTR2A for Invoice
28030	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	10/23-24	09070223004337	17/01/24	*	*	329240.06	Returned ,#GSTR 3B NOT MATCHED
28031	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/23-24/35	09070223004338	17/01/24	09070223700858	18/01/24	6102202	Abstract Prep,
28032	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	96/2023-24	09070223004339	17/01/24	09070223700854	17/01/24	7006966	Abstract Prep,
28033	K R ENTERPRISES-.VIJAYAWADA	B/SG/M/WO/011/2023-2 Dt.21/12/23	kr/23-24/007	09070223004340	17/01/24	09070223700856	18/01/24	978234	Abstract Prep,
28034	SRI A.NARYANA SWAMY	B/E.49/EGS/CLX/007	494129	09070223004341	18/01/24	09070223700857	18/01/24	31300	Abstract Prep,
28035	RAKSHAK SECURITAS P LTD-NEW DELHI	B/E.49/EGS/BZA018	494137	09070223004342	18/01/24	09070223700857	18/01/24	948100	Abstract Prep,
28036	SRI T. VYKUNTHAM	B/E.49/EGS/YLM/140	494133	09070223004343	18/01/24	09070223700857	18/01/24	3200	Abstract Prep,
28037	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	BZA/T-07/CC-1	09070223004344	18/01/24	09070223700865	19/01/24	2568538	Abstract Prep,
28038	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900002	09070223004345	18/01/24	*	*	4963736	Returned ,#VARIATION STATEMENT NOT MATCHED with bill
28039	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439632	09070223004346	18/01/24	09070223700868	22/01/24	88271	Abstract Prep,
28040	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/10/2 Dt.13/09/22	BKR/23/02	09070223004347	18/01/24	09070223700859	18/01/24	415158	Abstract Prep,
28041	SRI B.KRISHNA RAO.	B/E.29/I/EGS/WO/22/2 Dt.19/01/23	BKR/23/01	09070223004348	18/01/24	09070223700859	18/01/24	72432	Abstract Prep,
28042	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	B/M/DSL/UPKEEPING	478470	09070223004349	18/01/24	*	*	228958	Returned ,#bill should be forwarded in GST mode
28043	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	60/2023-24	09070223004350	18/01/24	09070223700867	19/01/24	2395810	Abstract Prep,
28044	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE154/2023-24	09070223004351	18/01/24	09070223700865	19/01/24	1481252	Abstract Prep,
28045	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	-	09070223004352	18/01/24	*	*	278048	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28046	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/03/23	09070223004353	18/01/24	09070223700864	19/01/24	1570082	Abstract Prep,
28047	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	39	09070223004354	18/01/24	09070223700864	19/01/24	6472085	Abstract Prep,
28048	RCM CARGO MOVER CO	GEMC-511687707481504	114/RCM/KCC	09070223004355	18/01/24	09070223700864	19/01/24	420467	Abstract Prep,
28049	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0008 Dt.27/06/23	FA-092023-02	09070223004356	18/01/24	09070223700861	19/01/24	721791	Abstract Prep,
28050	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0009 Dt.27/06/23	FA-092023-05	09070223004357	18/01/24	09070223700862	19/01/24	618678	Abstract Prep,
28051	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0011 Dt.27/06/23	FA-092023-04	09070223004358	18/01/24	09070223700862	19/01/24	719158	Abstract Prep,
28052	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/GST	09070223004359	18/01/24	*	*	558137.64	Returned ,#GSTR 3B NOT MATCHED
28053	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/GST	09070223004360	18/01/24	*	*	752079.8	Returned ,#GSTR 3B NOT SUBMITTED
28054	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	11/23-24	09070223004361	18/01/24	*	*	472888.54	Returned ,#GSTR 3B NOT MATCHED
28055	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-11/CC-1	09070223004362	18/01/24	09070223700865	19/01/24	1315220	Abstract Prep,
28056	M/S SRI HARSHA ELECTRICALS	B/E/29/I/EGS27/13-14	493604	09070223004363	19/01/24	09070223700863	19/01/24	267946	Abstract Prep,
28057	M/S SRI HARSHA ELECTRICALS	B/E/29/I/EGS28/11-12	485367	09070223004364	19/01/24	09070223700863	19/01/24	55494	Abstract Prep,
28058	M/S SRI HARSHA ELECTRICALS	B/E/29/I/EGS63/11-12	485368	09070223004365	19/01/24	09070223700863	19/01/24	68923	Abstract Prep,
28059	M/S SRI HARSHA ELECTRICALS	B/E/29/I/EGS59/09-10	493605	09070223004366	19/01/24	09070223700863	19/01/24	85660	Abstract Prep,
28060	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	43202324	09070223004367	19/01/24	*	*	2950275	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28061	RALY INFRA PROJECTS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	RLY-01	09070223004368	19/01/24	09070223700873	23/01/24	203277	Abstract Prep,

28062	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/070	09070223004369	19/01/24	*	*	8558962.995	Returned ,#Budget certification not received.
28063	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	34	09070223004370	19/01/24	09070223700865	19/01/24	9427113	Abstract Prep,
28064	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC05/2023-24	09070223004371	19/01/24	*	*	6636198	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28065	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XII/45	09070223004372	20/01/24	09070223700873	23/01/24	1211907	Abstract Prep,
28066	K SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2020/0 Dt.27/11/20	43202324	09070223004373	20/01/24	09070223700871	22/01/24	2950275	Abstract Prep,
28067	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	15	09070223004374	22/01/24	09070223700869	22/01/24	847848	Abstract Prep,
28068	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	493609	09070223004375	22/01/24	09070223700880	24/01/24	264353	Abstract Prep,
28069	T VENKATESWARA RAO-KRISHNA	429298	429298	09070223004376	22/01/24	09070223700870	22/01/24	1881089	Abstract Prep,
28070	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/24/AP-15	09070223004377	22/01/24	*	*	239934	Returned ,#GSTIN SUSPENDED EFFECTIVE FROM 06/09/2023
28071	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	137	09070223004378	22/01/24	09070223700868	22/01/24	50678	Abstract Prep,
28072	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/03	09070223004379	22/01/24	09070223700874	23/01/24	663794	Abstract Prep,
28073	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/04	09070223004380	22/01/24	09070223700874	23/01/24	625496	Abstract Prep,
28074	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/05	09070223004381	22/01/24	09070223700874	23/01/24	642788	Abstract Prep,
28075	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/06	09070223004382	22/01/24	09070223700875	23/01/24	578149	Abstract Prep,
28076	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/07	09070223004383	22/01/24	09070223700875	23/01/24	762879	Abstract Prep,
28077	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2324/08	09070223004384	22/01/24	09070223700875	23/01/24	776139	Abstract Prep,
28078	VRISA TECHNOLOGIES	GEMC-511687766568258	22	09070223004385	22/01/24	09070223700880	24/01/24	199552	Abstract Prep,
28079	SMR ENTERPRISES	425893	425893	09070223004386	22/01/24	09070223700870	22/01/24	82710	Abstract Prep,
28080	MUNEESWAR ENGINEERING AND CONSTRUCTIONS-CUDDAPAH	*	300934	09070223004387	22/01/24	09070223700877	23/01/24	201600	Abstract Prep,
28081	RAMCO ENGINEERING COMPANY-GUNTUR	*	300933	09070223004388	22/01/24	09070223700877	23/01/24	201600	Abstract Prep,
28082	REDDY ENTERPRISESNALGONDA	*	300103	09070223004389	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28083	ANNE SRIRAMA CHANDRA MURTHY AND CO-VIJAYAWADA	*	300102	09070223004390	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28084	PALNADU INFRA PROJECTS-GUNTUR	*	300100	09070223004391	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28085	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD	*	292912	09070223004392	22/01/24	09070223700872	23/01/24	99200	Abstract Prep,
28086	SURJYAVATHI INFRA PROJECTS PRIVATE LIMITED-HYDERABAD	*	292918	09070223004393	22/01/24	09070223700872	23/01/24	88000	Abstract Prep,
28087	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	292922	09070223004394	22/01/24	09070223700872	23/01/24	88000	Abstract Prep,
28088	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	5	09070223004395	22/01/24	*	*	170211.46	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28089	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	293112	09070223004396	22/01/24	09070223700872	23/01/24	25020	Abstract Prep,
28090	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223004397	22/01/24	*	*	422061	Returned ,#INVOICE AMOUNT NOT MATCHED
28091	SATYA ENTERPRISES-KRISHNA	*	293996	09070223004398	22/01/24	09070223700872	23/01/24	51200	Abstract Prep,
28092	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/2284	09070223004399	22/01/24	09070223700878	24/01/24	8466535	Abstract Prep,
28093	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.05/09/23	09/RK/2023-2024	09070223004400	22/01/24	09070223700878	24/01/24	10013534	Abstract Prep,
28094	MANYAM KUMBA-VIJAYAWADA	*	293998	09070223004401	22/01/24	09070223700872	23/01/24	51200	Abstract Prep,
28095	AIRWAVE NETWORK SOLUTIONS-GUNTUR	*	293999	09070223004402	22/01/24	09070223700872	23/01/24	51200	Abstract Prep,
28096	HARSHA TECHNOLOGY-GUNTUR	*	294000	09070223004403	22/01/24	09070223700872	23/01/24	51200	Abstract Prep,
28097	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	295543	09070223004404	22/01/24	09070223700872	23/01/24	235600	Abstract Prep,
28098	BHARAT RAIL O MOTIVE CORPORATION-KOLKATA	*	297601	09070223004405	22/01/24	09070223700872	23/01/24	25020	Abstract Prep,

28099	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	*	297926	09070223004406	22/01/24	09070223700872	23/01/24	214700	Abstract Prep,
28100	BHARAT RAIL O MOTIVE CORPORATION-KOLKATA	*	298431	09070223004407	22/01/24	09070223700872	23/01/24	28100	Abstract Prep,
28101	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	*	298794	09070223004408	22/01/24	09070223700872	23/01/24	224200	Abstract Prep,
28102	CALCUTTA GASKETS AND ENGINEERING CONCERN-KOLKATA	*	299757	09070223004409	22/01/24	09070223700872	23/01/24	28100	Abstract Prep,
28103	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	300089	09070223004410	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28104	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	300095	09070223004411	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28105	LOKOLINES-VIJAYAWADA	*	300097	09070223004412	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28106	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	*	300098	09070223004413	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28107	AHALYA INFRA-PRAKASAM	*	300099	09070223004414	22/01/24	09070223700872	23/01/24	95400	Abstract Prep,
28108	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/06	09070223004415	23/01/24	*	*	240308	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28109	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.3/R2/NDD Dt.09/02/21	11	09070223004416	23/01/24	09070223700885	25/01/24	520974	Abstract Prep,
28110	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	18	09070223004417	23/01/24	09070223700885	25/01/24	595753	Abstract Prep,
28111	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	440	09070223004418	23/01/24	*	*	898486	Returned ,#BILL SUB TYPE WRONG
28112	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168770 Dt.01/12/21	440	09070223004419	23/01/24	09070223700876	23/01/24	898485	Abstract Prep,
28113	JAMANDLAMUDI JAYAKUMAR	B/E.49/EGS/NDO/048	492198	09070223004420	24/01/24	09070223700882	25/01/24	11700	Abstract Prep,
28114	SRI T. VYKUNTHAM	B/E.49/EGS/BPP/195	494131	09070223004421	24/01/24	09070223700882	25/01/24	7900	Abstract Prep,
28115	NARENDRA REDDY INAMADUGU	466653	466653	09070223004422	24/01/24	09070223700882	25/01/24	1086561	Abstract Prep,
28116	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	46/2023	09070223004423	24/01/24	09070223700887	27/01/24	153907	Abstract Prep,
28117	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	14/S/FCC	09070223004424	24/01/24	09070223700887	27/01/24	214073	Abstract Prep,
28118	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324019	09070223004425	24/01/24	09070223700888	27/01/24	1662635	Abstract Prep,
28119	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-02-2022- Dt.06/02/23	EDMAC/B77/01/23	09070223004426	24/01/24	*	*	829847	Returned ,#invalid gstr 2a invoice
28120	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	631WAL	09070223004427	24/01/24	*	*	1353479	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28121	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	17/23-24	09070223004428	24/01/24	09070223700884	25/01/24	3737945	Abstract Prep,
28122	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	18/23-24	09070223004429	24/01/24	09070223700884	25/01/24	3944928	Abstract Prep,
28123	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.30/03/22	KC11/2023-24	09070223004430	24/01/24	09070223700883	25/01/24	6636198	Abstract Prep,
28124	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	SECINV2324018	09070223004431	24/01/24	09070223700880	24/01/24	1972660	Abstract Prep,
28125	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	174/23-24	09070223004432	24/01/24	*	*	11287393.005	Returned ,# allocation for deposit exp wrong
28126	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/1/3	09070223004433	24/01/24	09070223700886	27/01/24	4653739	Abstract Prep,
28127	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	40	09070223004434	24/01/24	09070223700883	25/01/24	59900	Abstract Prep,
28128	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	2024acct2	PO No.421624	09070223004435	24/01/24	09070223700881	24/01/24	19309140	Abstract Prep,
28129	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	2024acct39	PO 421625	09070223004436	24/01/24	09070223700879	24/01/24	10247273	Abstract Prep,
28130	RCM CARGO MOVER CO	GEMC-511687766635746	124RCM/SNT/BZA	09070223004437	24/01/24	09070223700880	24/01/24	1278882	Abstract Prep,
28131	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	465178	465178	09070223004438	24/01/24	*	*	644394	Returned ,#DMF AND MERIT CALCULATION ARE WRONG
28132	MS SCR NIRMAN PRIVATE LTD	465173	465173	09070223004439	24/01/24	09070223700882	25/01/24	6419685	Abstract Prep,
28133	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/B/LD/2324/03	09070223004440	24/01/24	*	*	2510632	Returned ,#Passing of More than agreement value is not allowed.

28134	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	16	09070223004441	24/01/24	*	*	70691	Returned ,#Invoice details not available in GSTR2A for Invoice-16
28135	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	17	09070223004442	24/01/24	*	*	73234	Returned ,#Invoice details not available in GSTR2A for Invoice-17
28136	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	18	09070223004443	24/01/24	*	*	78204.5	Returned ,#INVOICE NO WRONG
28137	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	CC-12	09070223004444	24/01/24	*	*	19923	Returned ,#Passing of More than agreement value is not allowed
28138	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	CC-13	09070223004445	24/01/24	*	*	25155.24	Returned ,#Passing of More than agreement value is not allowed.
28139	JAYARAM ENTERPRISES-VIJAYAWADA	B/C.718/MAINT/03/BZA Dt.18/05/23	JE/VJA/101	09070223004446	24/01/24	09070223700890	27/01/24	150757	Abstract Prep,
28140	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/09	09070223004447	24/01/24	09070223700885	25/01/24	1063900	Abstract Prep,
28141	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/10	09070223004448	24/01/24	09070223700885	25/01/24	1113731	Abstract Prep,
28142	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/8/2024	09070223004449	24/01/24	09070223700883	25/01/24	416100	Abstract Prep,
28143	VENKATESWARLU PAMULAPATI	GEMC-511687739333106	441	09070223004450	25/01/24	*	*	1033500	Returned ,#Mismatch of Tax Invoice Number with Documents#Contract not available for the Invoice.
28144	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	631WAL	09070223004451	25/01/24	*	*	1353479	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28145	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	30/MST/23-24	09070223004452	25/01/24	09070223700890	27/01/24	36889	Abstract Prep,
28146	RAYAPPA GUDISE-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	21/2023-24	09070223004453	25/01/24	09070223700887	27/01/24	351562	Abstract Prep,
28147	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/23-24/070	09070223004454	25/01/24	*	*	8558962.995	Returned ,#budget certificate not received
28148	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC3/192	09070223004455	25/01/24	09070223700886	27/01/24	1247379	Abstract Prep,
28149	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	68/2023-24	09070223004456	25/01/24	09070223700893	29/01/24	59800	Abstract Prep,
28150	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B1/R1	09070223004457	25/01/24	09070223700892	29/01/24	16522193	Abstract Prep,
28151	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/B76/01/23	09070223004458	25/01/24	*	*	731899	Returned ,#invalid gstr 2a invoice
28152	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-70/BZA/2024	09070223004459	25/01/24	09070223700886	27/01/24	5497985	Abstract Prep,
28153	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	170/23-24	09070223004460	25/01/24	09070223700888	27/01/24	6930862	Abstract Prep,
28154	KRISHNA INFOTECH	344922	344922	09070223004461	25/01/24	09070223700894	30/01/24	99379	Abstract Prep,
28155	RIVER ENGINEERING PVT LTD-NOIDA.	B/E.221/TRS/RC/465 Dt.05/12/22	51100471	09070223004462	26/01/24	09070223700897	30/01/24	4360834	Abstract Prep,
28156	GANAPATHI YELLA JVHYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/23-24/01	09070223004463	26/01/24	09070223700889	27/01/24	39537523	Abstract Prep,
28157	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.01/11/22	CPT/AP/23-24/015	09070223004464	26/01/24	09070223700893	29/01/24	639111	Abstract Prep,
28158	SSRAIL KEE JVHYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2324/147/01	09070223004465	26/01/24	09070223700889	27/01/24	85224616	Abstract Prep,
28159	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC15	09070223004466	26/01/24	09070223700891	27/01/24	10104456	Abstract Prep,
28160	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	-	09070223004467	26/01/24	09070223700892	29/01/24	8102406	Abstract Prep,
28161	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0323	09070223004468	26/01/24	*	*	1099130	Returned ,#VARIATION STATEMENT NOT SUBMITTED
28162	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	96	09070223004469	26/01/24	09070223700896	30/01/24	103667	Abstract Prep,

28163	SRINIVASA ENGINEERING WORKS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.06/11/23	SEW/01/24	09070223004470	26/01/24	09070223700891	27/01/24	5114229	Abstract Prep,
28164	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0483	09070223004471	27/01/24	09070223700888	27/01/24	4151182	Abstract Prep,
28165	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	70/2023-24	09070223004472	27/01/24	09070223700892	29/01/24	1054631	Abstract Prep,
28166	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0578	09070223004473	29/01/24	09070223700906	31/01/24	4204944	Abstract Prep,
28167	JAMMALA KISHORE KUMAR-NELLORE.	Gem-511687769845521 Dt.03/06/22	344920	09070223004474	29/01/24	09070223700896	30/01/24	569050	Abstract Prep,
28168	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.217/TRS/WO/REWIN Dt.01/11/23	GE/23-24/31	09070223004475	29/01/24	*	*	68440	Returned ,#MISMATCH OF THE BILL VALUE
28169	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2324001792	09070223004476	29/01/24	09070223700898	30/01/24	1855639	Abstract Prep,
28170	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	478470	09070223004477	29/01/24	*	*	228958	Returned ,#BILL should be FORWARDED I PASS MODULE ONLY
28171	VENKATESWARLU PAMULAPATI	GEMC-511687766108305	439	09070223004478	29/01/24	*	*	1026000	Returned ,#Recoveries due not made or Incorrectly made#Contract not available for the Invoice
28172	RCM CARGO MOVER CO	GEMC-511687737464310	123/RCM/TrD/BZA	09070223004479	29/01/24	09070223700904	31/01/24	2545543	Abstract Prep,
28173	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	138	09070223004480	29/01/24	09070223700893	29/01/24	54940	Abstract Prep,
28174	FLY ENTERPRISES-.HYDERABAD	*	303221	09070223004481	29/01/24	09070223700895	30/01/24	89000	Abstract Prep,
28175	MALLIPEDDI PAPARAO-VIJAYAWADA	*	303222	09070223004482	29/01/24	09070223700895	30/01/24	89000	Abstract Prep,
28176	MANYAM KUMBA-VIJAYAWADA	*	303223	09070223004483	29/01/24	09070223700895	30/01/24	89000	Abstract Prep,
28177	MANYAM KUMBA-VIJAYAWADA	*	303225	09070223004484	29/01/24	09070223700895	30/01/24	66700	Abstract Prep,
28178	K R ENTERPRISES-.VIJAYAWADA	*	303249	09070223004485	29/01/24	09070223700895	30/01/24	52800	Abstract Prep,
28179	MANYAM KUMBA-VIJAYAWADA	*	303250	09070223004486	29/01/24	09070223700895	30/01/24	52800	Abstract Prep,
28180	TLN ENTERPRISESEAST GODAVARI	*	303251	09070223004487	29/01/24	09070223700895	30/01/24	52800	Abstract Prep,
28181	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	303253	09070223004488	29/01/24	09070223700895	30/01/24	79200	Abstract Prep,
28182	VANUKURU SATYANARAYANA-VIJAYAWADA	*	303254	09070223004489	29/01/24	09070223700895	30/01/24	79200	Abstract Prep,
28183	MANYAM KUMBA-VIJAYAWADA	*	303255	09070223004490	29/01/24	09070223700895	30/01/24	79200	Abstract Prep,
28184	LOHITAAKSH TRADERS-NTR	*	303256	09070223004491	29/01/24	09070223700895	30/01/24	79200	Abstract Prep,
28185	FLY ENTERPRISES-.HYDERABAD	*	303257	09070223004492	29/01/24	09070223700895	30/01/24	80500	Abstract Prep,
28186	VANUKURU SATYANARAYANA-VIJAYAWADA	*	303258	09070223004493	29/01/24	09070223700895	30/01/24	80500	Abstract Prep,
28187	MANYAM KUMBA-VIJAYAWADA	*	303259	09070223004494	29/01/24	09070223700895	30/01/24	80500	Abstract Prep,
28188	PARV INFRA-HYDERABAD	*	303260	09070223004495	29/01/24	09070223700895	30/01/24	80500	Abstract Prep,
28189	K ASHOK KUMAR-KRISHNA	*	303438	09070223004496	29/01/24	09070223700895	30/01/24	262900	Abstract Prep,
28190	J K EXIM PVT.LTD.-AMBALA	*	303634	09070223004497	29/01/24	09070223700895	30/01/24	74420	Abstract Prep,
28191	BHAGAM CONSTRUCTIONS PRIVATE LIMITED-VIJAYAWADA	*	303439	09070223004498	29/01/24	09070223700895	30/01/24	262900	Abstract Prep,
28192	N R EQUIPMENTS-RANGA REDDY	B/E.49/EGS/TEL/145	494143	09070223004499	29/01/24	09070223700894	30/01/24	15700	Abstract Prep,
28193	VELAGA NANDI KUMAR-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.02/06/23	70841/B2	09070223004500	29/01/24	09070223700904	31/01/24	2611001	Abstract Prep,
28194	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.25/08/23	102	09070223004501	29/01/24	09070223700897	30/01/24	1642263	Abstract Prep,
28195	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0010 Dt.27/06/23	FA-092023-03	09070223004502	29/01/24	09070223700898	30/01/24	799578	Abstract Prep,
28196	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	232402	09070223004503	29/01/24	09070223700898	30/01/24	24868786	Abstract Prep,
28197	M SAMPATKUMAR-DHARWAD	*	304048	09070223004504	30/01/24	09070223700899	30/01/24	409300	Abstract Prep,
28198	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	304047	09070223004505	30/01/24	09070223700899	30/01/24	409300	Abstract Prep,
28199	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	304046	09070223004506	30/01/24	09070223700899	30/01/24	409300	Abstract Prep,
28200	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/04	09070223004507	30/01/24	*	*	1620715	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28201	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378182	09070223004508	30/01/24	*	*	203618	Returned ,#VARIATION STATEMENT NOT SUBMITTED
28202	M/S. S.R.K. ELECTRICALS	.B/E.29/TrD/Quote/11 Dt.06/12/23	08/2023-24	09070223004509	30/01/24	09070223700900	30/01/24	494253	Abstract Prep,
28203	SRI MLN PROJECTS-HYDERABAD	*	303931	09070223004510	30/01/24	09070223700899	30/01/24	722400	Abstract Prep,
28204	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	18	09070223004511	30/01/24	09070223700906	31/01/24	3043910	Abstract Prep,
28205	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	303929	09070223004512	30/01/24	09070223700899	30/01/24	722400	Abstract Prep,

28206	M B ENTERPRISES-TADEPALLI	AGT B/SG/M/WO/06/202 Dt.11/10/22	mbe514/2023/24	09070223004513	30/01/24	*	*	75000	Returned ,#Invoice Number entered is not as per GST norm.
28207	SRI SRINIVASA AND COMPANY-GUNTUR.	*	303925	09070223004514	30/01/24	09070223700899	30/01/24	722400	Abstract Prep,
28208	AAR VEE PNEUMATIC SERVICES-HYDERABAD	*	303837	09070223004515	30/01/24	09070223700899	30/01/24	62990	Abstract Prep,
28209	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	1	09070223004516	30/01/24	*	*	1	Returned ,#Passing of More than agreement value is not allowed
28210	ELMEC COM AGENCIES-MALAD(W), MUMBAI	*	303830	09070223004517	30/01/24	09070223700899	30/01/24	80240	Abstract Prep,
28211	HIND RECTIFIERS LIMITED-MUMBAI	*	303828	09070223004518	30/01/24	09070223700899	30/01/24	80240	Abstract Prep,
28212	BEMCO HYDRAULICS LIMITED-BELGAUM	*	303823	09070223004519	30/01/24	09070223700899	30/01/24	26570	Abstract Prep,
28213	PARV INFRA-HYDERABAD	*	303674	09070223004520	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28214	SAHASRA ENTERPRISES-VIJAYAWADA	*	303673	09070223004521	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28215	TLN ENTERPRISES-EAST GODAVARI	*	303672	09070223004522	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28216	MANYAM KUMBA-VIJAYAWADA	*	303671	09070223004523	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28217	FLY ENTERPRISES-.HYDERABAD	*	303669	09070223004524	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28218	NETSOL SYSTEMSPALAKKAD	*	303667	09070223004525	30/01/24	09070223700899	30/01/24	80900	Abstract Prep,
28219	RASIKA INTERNATIONAL RAIL PRIVATE LIMITEDSOUTH EAST DELHI	*	303636	09070223004526	30/01/24	09070223700899	30/01/24	74420	Abstract Prep,
28220	KV FIRE CHEMICALS INDIA PRIVATE LIMITEDNAVI MUMBAI	*	303635	09070223004527	30/01/24	09070223700899	30/01/24	74420	Abstract Prep,
28221	SHAKTHEE ASSOCIATES-HYDERABAD	*	304723	09070223004528	30/01/24	09070223700907	01/02/24	54200	Abstract Prep,
28222	ACE ELECTRICAL HINGOLI-HINGOLI	*	304719	09070223004529	30/01/24	09070223700907	01/02/24	203900	Abstract Prep,
28223	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	304718	09070223004530	30/01/24	09070223700907	01/02/24	203900	Abstract Prep,
28224	LEELA ELECTRICAL PROJECTS-HYDERABAD.	*	304715	09070223004531	30/01/24	09070223700907	01/02/24	203900	Abstract Prep,
28225	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	*	304708	09070223004532	30/01/24	09070223700907	01/02/24	203900	Abstract Prep,
28226	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	631WAL	09070223004533	30/01/24	*	*	1353478.97	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28227	G V SATYANARAYANA MURTHY	GEMC511687753084227 Dt.09/09/22	CC/III/010	09070223004534	30/01/24	09070223700901	30/01/24	557848	Abstract Prep,
28228	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/IV/006	09070223004535	30/01/24	09070223700900	30/01/24	580500	Abstract Prep,
28229	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/41	09070223004536	30/01/24	09070223700901	30/01/24	70691	Abstract Prep,
28230	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/49	09070223004537	30/01/24	*	*	73234	Returned ,#Invoice details not available in GSTR2A for Invoice
28231	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/050	09070223004538	30/01/24	09070223700901	30/01/24	78204	Abstract Prep,
28232	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/2/37	09070223004539	30/01/24	09070223700905	31/01/24	19923	Abstract Prep,
28233	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/3/13	09070223004540	30/01/24	09070223700905	31/01/24	25155	Abstract Prep,
28234	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	437	09070223004541	30/01/24	09070223700902	31/01/24	311400	Abstract Prep,
28235	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	443	09070223004542	30/01/24	09070223700902	31/01/24	311400	Abstract Prep,
28236	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	444	09070223004543	30/01/24	09070223700902	31/01/24	299400	Abstract Prep,
28237	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	478470	09070223004544	30/01/24	*	*	228958	Returned ,#Invoice Number entered is not as per GST norm.
28238	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/06	09070223004545	30/01/24	09070223700905	31/01/24	240308	Abstract Prep,
28239	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687739333106 Dt.06/06/22	441	09070223004546	30/01/24	09070223700903	31/01/24	1033500	Abstract Prep,
28240	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687766108305 Dt.15/06/22	439	09070223004547	30/01/24	09070223700903	31/01/24	1026000	Abstract Prep,

28241	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	174/23-24	09070223004548	30/01/24	*	*	11287393	Returned ,#Invalid UWID For the Estimate/Work.(Allocation:26319164, Estimate:0907220058, UWID:110631211001)
28242	RAJU AGENCIES	GEMC-511687744540171	CC/1/341	09070223004549	30/01/24	09070223700910	01/02/24	468621	Abstract Prep,
28243	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	6/23-24	09070223004550	31/01/24	09070223700910	01/02/24	730287	Abstract Prep,
28244	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/1/2	09070223004551	31/01/24	09070223700905	31/01/24	687323	Abstract Prep,
28245	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	468205	09070223004552	31/01/24	*	*	2979900	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28246	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	30	09070223004553	31/01/24	09070223700903	31/01/24	51111	Abstract Prep,
28247	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	37	09070223004554	31/01/24	09070223700903	31/01/24	51111	Abstract Prep,
28248	K V RAMANA-VIJAYAWADA	Agt. No.GEMC-5116877 Dt.12/03/21	KVR/23-24/036	09070223004555	31/01/24	09070223700916	02/02/24	458460	Abstract Prep,
28249	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	11	09070223004556	31/01/24	09070223700904	31/01/24	1257302	Abstract Prep,
28250	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/8	09070223004557	31/01/24	09070223700904	31/01/24	2328431	Abstract Prep,
28251	P K RANGA RAO	GEMC-511687739927988	69/2023-24	09070223004558	31/01/24	09070223700908	01/02/24	418600	Abstract Prep,
28252	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/24/00010	09070223004559	31/01/24	09070223700914	02/02/24	9173092	Abstract Prep,
28253	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223004560	31/01/24	*	*	422061	Returned ,#variation in Quotation works cannot be admitted.
28254	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	104	09070223004561	31/01/24	09070223700909	01/02/24	40920	Abstract Prep,
28255	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	1	09070223004562	31/01/24	09070223700906	31/01/24	5762544	Abstract Prep,
28256	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	755WAL	09070223004563	31/01/24	09070223700911	01/02/24	1353479	Abstract Prep,
28257	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/01	09070223004564	01/02/24	09070223700909	01/02/24	458131	Abstract Prep,
28258	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/02	09070223004565	01/02/24	09070223700909	01/02/24	467107	Abstract Prep,
28259	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/03	09070223004566	01/02/24	09070223700909	01/02/24	451258	Abstract Prep,
28260	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/04	09070223004567	01/02/24	09070223700909	01/02/24	475318	Abstract Prep,
28261	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/05	09070223004568	01/02/24	09070223700915	02/02/24	508323	Abstract Prep,
28262	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/07	09070223004569	01/02/24	09070223700915	02/02/24	684459	Abstract Prep,
28263	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022102442	09070223004570	01/02/24	*	*	1393469	Returned ,#Passing of More than agreement value is not allowed.
28264	PAVAN ELECTRICALS-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.25/11/22	PE-02/23-24	09070223004571	01/02/24	09070223700922	05/02/24	995482	Abstract Prep,
28265	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-004	09070223004572	01/02/24	09070223700913	02/02/24	199729	Abstract Prep,
28266	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/012/23-24	09070223004573	01/02/24	*	*	731899	Returned ,#Agreement and bill should be routed through IRWCMS
28267	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-02-2022- Dt.06/02/23	EDMAC/010/23-24	09070223004574	01/02/24	*	*	829847	Returned ,#agreement ruted through IRWCMS
28268	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC5116877 Dt.25/06/21	17	09070223004575	01/02/24	09070223700908	01/02/24	159996	Abstract Prep,
28269	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	35	09070223004576	01/02/24	09070223700910	01/02/24	335513	Abstract Prep,

28270	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	31	09070223004577	01/02/24	09070223700910	01/02/24	416499	Abstract Prep,
28271	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2324021	09070223004578	01/02/24	09070223700923	05/02/24	371498	Abstract Prep,
28272	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	1/2023-24	09070223004579	01/02/24	09070223700913	02/02/24	2586398	Abstract Prep,
28273	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00162	09070223004580	01/02/24	09070223700928	07/02/24	8129868	Abstract Prep,
28274	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	73/2023-24	09070223004581	01/02/24	09070223700912	02/02/24	214287	Abstract Prep,
28275	MANASA LAXMI ENTERPRISES	468417	468417	09070223004582	01/02/24	09070223700919	02/02/24	271950	Abstract Prep,
28276	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	71/2023-24	09070223004583	01/02/24	09070223700912	02/02/24	452700	Abstract Prep,
28277	MANAGER/PUNJAB AND SIND BANK/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF SHRI K.ASHOK KUMAR	468606	468606	09070223004584	01/02/24	09070223700917	02/02/24	3518332	Abstract Prep,
28278	M B ENTERPRISES-TADEPALLI	AGT B/SG/M/WO/06/2022 Dt.11/10/22	mbe512/2023/24	09070223004585	01/02/24	09070223700926	06/02/24	75000	Abstract Prep,
28279	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/B/LD/2324/03	09070223004586	01/02/24	09070223700916	02/02/24	2510632	Abstract Prep,
28280	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.217/TRS/WO/REWIN Dt.01/11/23	GE/23-24/31	09070223004587	01/02/24	09070223700931	07/02/24	68440	Abstract Prep,
28281	MYNENI SUBHAKARA RAO	GEMC-511687763123572	08/23-24	09070223004588	01/02/24	*	*	108012	Returned ,#Wrong Accounting Unit.#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
28282	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	CC9/N/2024	09070223004589	01/02/24	09070223700913	02/02/24	3628499	Abstract Prep,
28283	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/1/4	09070223004590	01/02/24	09070223700913	02/02/24	4269761	Abstract Prep,
28284	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC3	09070223004591	01/02/24	*	*	3341479.005	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28285	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/03	09070223004592	01/02/24	09070223700916	02/02/24	4913296	Abstract Prep,
28286	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0585	09070223004593	02/02/24	09070223700913	02/02/24	2979900	Abstract Prep,
28287	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2324/06	09070223004594	02/02/24	09070223700915	02/02/24	526472	Abstract Prep,
28288	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/1/5	09070223004595	02/02/24	09070223700921	05/02/24	6318343	Abstract Prep,
28289	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	442	09070223004596	02/02/24	09070223700915	02/02/24	243200	Abstract Prep,
28290	AVINASH TRANPORT AND TRAVELS-KRISHNA	DY CSTE GS BZA	42	09070223004597	02/02/24	*	*	148145.71	Returned ,#BILL should be FORWARDED IN IRWCMS MODULE ONLY
28291	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP096/2023-24	09070223004598	02/02/24	09070223700918	02/02/24	9922852	Abstract Prep,
28292	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOSAFETYCC5	09070223004599	02/02/24	09070223700924	05/02/24	4369997	Abstract Prep,
28293	SRI HARSHA CONSTRUCTIONS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.23/11/23	SHC/2023-24/12	09070223004600	02/02/24	09070223700921	05/02/24	420462	Abstract Prep,
28294	RAYAPPA GUDISE-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	22/2023-24	09070223004601	02/02/24	09070223700920	02/02/24	1507810	Abstract Prep,
28295	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	174/23-24	09070223004602	02/02/24	09070223700920	02/02/24	11287393	Abstract Prep,
28296	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.24/06/22	11/23-24	09070223004603	05/02/24	09070223700926	06/02/24	472888	Abstract Prep,
28297	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.31/01/22	Tender-14/GST	09070223004604	05/02/24	09070223700922	05/02/24	752080	Abstract Prep,
28298	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.27/01/22	Tender-12/GST	09070223004605	05/02/24	09070223700922	05/02/24	558138	Abstract Prep,
28299	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2022/ Dt.03/05/22	10/23-24	09070223004606	05/02/24	09070223700931	07/02/24	329241	Abstract Prep,
28300	VINEELA ENTERPRISES-HYDERABAD	B/SG.190/I/652/Agt.4 Dt.26/06/19	5	09070223004607	05/02/24	09070223700940	09/02/24	170211	Abstract Prep,
28301	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2020 Dt.05/03/21	61/2023-24	09070223004608	05/02/24	09070223700926	06/02/24	3389593	Abstract Prep,
28302	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2337000274	09070223004609	05/02/24	09070223700922	05/02/24	21747657	Abstract Prep,

28303	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2337000272	09070223004610	05/02/24	09070223700922	05/02/24	10970323	Abstract Prep,
28304	AHALYA INFRA-PRAKASAM	B/E.29/I/EGS/12/2019 Dt.13/07/20	AI/0523/1	09070223004611	05/02/24	09070223700929	07/02/24	512023	Abstract Prep,
28305	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	21	09070223004612	05/02/24	09070223700931	07/02/24	8309922	Abstract Prep,
28306	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	449	09070223004613	05/02/24	09070223700922	05/02/24	1478379	Abstract Prep,
28307	MYNENI SUBHAKARA RAO	GEMC-511687763123572	08/23-24	09070223004614	05/02/24	09070223700923	05/02/24	108012	Abstract Prep,
28308	ADIPUDI JEEVAN MAHESH	B/C.565/STBA/DIG/201	257536	09070223004615	05/02/24	09070223700927	06/02/24	5000	Abstract Prep,
28309	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2023-24/0581	09070223004616	05/02/24	09070223700934	08/02/24	2494606	Abstract Prep,
28310	RECON TECHNOLOGIES PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.30/01/23	TS/RLY/23-24/14	09070223004617	05/02/24	09070223700937	09/02/24	197032	Abstract Prep,
28311	METTLESOME CAPTAIN LLPNEW DELHI	SCR/BZA/Civil/2023/0 Dt.30/10/23	MCL/01/2024	09070223004618	05/02/24	09070223700925	06/02/24	795729	Abstract Prep,
28312	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No.GEMC-5116877 Dt.17/02/22	125/RCM/EAST/BZA	09070223004619	05/02/24	09070223700925	06/02/24	1380321	Abstract Prep,
28313	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC3	09070223004620	05/02/24	09070223700924	05/02/24	3341479	Abstract Prep,
28314	BHARAT SANCHAR NIGAM LIMITED	468313	468313	09070223004621	05/02/24	*	*	28500	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28315	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/5	09070223004622	05/02/24	*	*	180198	Returned ,#Passing of More than agreement value is not allowed.
28316	MSR LAUNDRY SERVICE	MD/208HOSPITAL LENIN Dt.17/03/23	FCC/01	09070223004623	05/02/24	09070223700929	07/02/24	160824	Abstract Prep,
28317	MSR LAUNDRY SERVICE	MD/208HOSPITAL LENIN Dt.17/10/22	FCC/01	09070223004624	05/02/24	09070223700929	07/02/24	153018	Abstract Prep,
28318	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC33	09070223004625	05/02/24	09070223700929	07/02/24	53242	Abstract Prep,
28319	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/WO/09/2 Dt.11/09/23	53	09070223004626	05/02/24	09070223700940	09/02/24	127440	Abstract Prep,
28320	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100019233	09070223004627	05/02/24	09070223700934	08/02/24	1044789	Abstract Prep,
28321	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE229/2023-24	09070223004628	05/02/24	09070223700934	08/02/24	433668	Abstract Prep,
28322	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378173	09070223004629	05/02/24	09070223700931	07/02/24	188142	Abstract Prep,
28323	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	20/23-24	09070223004630	06/02/24	09070223700928	07/02/24	107583	Abstract Prep,
28324	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	19/23-24	09070223004631	06/02/24	*	*	448173	Returned ,#Invalid Invoice Date
28325	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2021/0 Dt.08/11/21	21/23-24	09070223004632	06/02/24	09070223700928	07/02/24	375664	Abstract Prep,
28326	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	09/ADRM/BZA	09070223004633	06/02/24	*	*	128700	Returned ,#BILL FORWARDED I PASS MODULE ONLY
28327	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM07	09070223004634	06/02/24	09070223700929	07/02/24	52786	Abstract Prep,
28328	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100023155	09070223004635	06/02/24	09070223700946	12/02/24	2133037	Abstract Prep,
28329	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/03	09070223004636	06/02/24	*	*	6699770	Returned ,#DIFFERENT OF NET VALUE
28330	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/03	09070223004637	06/02/24	09070223700926	06/02/24	5385817	Abstract Prep,
28331	SRI SATHYA SAI SYSTEMS	05/TM/BZA/2020 Dt.06/11/20	FCC/V/95	09070223004638	06/02/24	09070223700939	09/02/24	3106855	Abstract Prep,
28332	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	19/23-24	09070223004639	06/02/24	09070223700928	07/02/24	448173	Abstract Prep,
28333	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.06/04/21	44/2023	09070223004640	06/02/24	09070223700933	08/02/24	363971	Abstract Prep,
28334	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	27	09070223004641	06/02/24	09070223700933	08/02/24	201591	Abstract Prep,
28335	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	34	09070223004642	06/02/24	09070223700933	08/02/24	378623	Abstract Prep,
28336	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	176/23-24	09070223004643	06/02/24	09070223700933	08/02/24	497835	Abstract Prep,
28337	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	178/23-24	09070223004644	06/02/24	09070223700933	08/02/24	496690	Abstract Prep,

28338	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZAFCC7	09070223004645	06/02/24	*	*	1428623	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28339	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	139	09070223004646	07/02/24	09070223700931	07/02/24	85356	Abstract Prep,
28340	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	43	09070223004647	07/02/24	09070223700931	07/02/24	51111	Abstract Prep,
28341	THANNERU SRINU-MEDAK	SCR/BZA/civil/2020/0 Dt.08/11/22	2022/0061/B2	09070223004648	07/02/24	09070223700931	07/02/24	2925401	Abstract Prep,
28342	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324022	09070223004649	07/02/24	09070223700934	08/02/24	1788088	Abstract Prep,
28343	AUTO WINGS, VIJAYAWADA	GEMC No.511687734656 Dt.28/02/22	09/ADRM/BZA	09070223004650	07/02/24	*	*	128700	Returned ,#Registration of GeM Bills through other page is not allowed. Please
28344	AVLAKSHMANA RAO	GEMC-511687779291177	AVLR/BVRM/01	09070223004651	07/02/24	09070223700939	09/02/24	334800	Abstract Prep,
28345	M/S 7STAR LOGISTICS	09070922000002	456175	09070223004652	07/02/24	09070223700930	07/02/24	4351	Abstract Prep,
28346	M/S VIJAYA GANAPATHI ELECTRONICS	B/E/29/WO/01/23-24	493611	09070223004653	07/02/24	09070223700930	07/02/24	46096	Abstract Prep,
28347	M/S. G.S.ELECTRICALS	B/E/29/WO/04/21-22	493612	09070223004654	07/02/24	09070223700930	07/02/24	49735	Abstract Prep,
28348	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070223004655	07/02/24	*	*	293141	Returned ,#Passing of More than agreement value is not allowed
28349	VRISA TECHNOLOGIES-VIJAYAWADA	AGT NO. GEMC-5116877 Dt.22/06/21	23	09070223004656	07/02/24	09070223700953	13/02/24	79998	Abstract Prep,
28350	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/09	09070223004657	07/02/24	*	*	5709614.92	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28351	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/19	09070223004658	07/02/24	09070223700939	09/02/24	1386417	Abstract Prep,
28352	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/12/22-2 Dt.16/12/22	DPS/BZA/2324/15	09070223004659	07/02/24	09070223700940	09/02/24	601144	Abstract Prep,
28353	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	KAK/1/6	09070223004660	07/02/24	09070223700933	08/02/24	2557640	Abstract Prep,
28354	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2023-24/0587	09070223004661	07/02/24	09070223700933	08/02/24	13722550	Abstract Prep,
28355	SHAKTHEE ASSOCIATES-HYDERABAD	SCR/BZA/Elect./21/ Dt.09/06/21	-	09070223004662	07/02/24	09070223700932	07/02/24	34515	Abstract Prep,
28356	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/10/0046/B5	09070223004663	07/02/24	09070223700934	08/02/24	6365715	Abstract Prep,
28357	SURYADEVARA MADHURI-KRISHNA	01/Sr.DEN/South/BZA Dt.13/05/23	SMINV2324001	09070223004664	07/02/24	*	*	0	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28358	M/S ALPHA ENTERPRISES	B/E/29/I/EGS44/09-10	493608	09070223004665	07/02/24	*	*	17057	Returned ,#the amount was sent as earnings to facao/sc , and requst letter sent to release the amount.
28359	SWARNA POWER SOLUTIONS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.29/09/23	SPS-31-23	09070223004666	08/02/24	09070223700934	08/02/24	4156942	Abstract Prep,
28360	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2023/000 Dt.14/12/23	7	09070223004667	08/02/24	09070223700934	08/02/24	2681829	Abstract Prep,
28361	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	36	09070223004668	08/02/24	*	*	3162425.01	Returned ,#TDS amount not deducted.
28362	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	22/23-24	09070223004669	08/02/24	09070223700937	09/02/24	13304038	Abstract Prep,
28363	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2023047	09070223004670	08/02/24	09070223700935	08/02/24	12468893	Abstract Prep,
28364	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/09	09070223004671	08/02/24	*	*	1378068	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28365	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/10	09070223004672	08/02/24	*	*	1454551	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

28366	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/11	09070223004673	08/02/24	*	*	1087450	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28367	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/12	09070223004674	08/02/24	*	*	893923	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28368	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/47/21-2 Dt.08/09/22	DPS/BZA/2324/18	09070223004675	08/02/24	09070223700941	09/02/24	1258887	Abstract Prep,
28369	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE174/2023-24	09070223004676	08/02/24	09070223700950	13/02/24	1498282	Abstract Prep,
28370	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/23-24/02	09070223004677	08/02/24	09070223700934	08/02/24	62996474	Abstract Prep,
28371	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2023-24/0589	09070223004678	08/02/24	09070223700934	08/02/24	13586397	Abstract Prep,
28372	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	12	09070223004679	08/02/24	*	*	556429	Returned ,#budget copy not submitted
28373	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	50/2023	09070223004680	08/02/24	*	*	306336	Returned ,#Invoice details not available in GSTR2A for Invoice-50/2023
28374	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN01/23-24	09070223004681	08/02/24	09070223700953	13/02/24	5220045	Abstract Prep,
28375	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0591	09070223004682	08/02/24	09070223700937	09/02/24	4251093	Abstract Prep,
28376	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP100/2023-24	09070223004683	08/02/24	*	*	15131329	Returned ,#passing of More than agreement value is not allowed
28377	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XV/09	09070223004684	08/02/24	*	*	11424733	Returned ,#Budget certification not received.
28378	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-02-2022- Dt.06/02/23	EDMAC/010/23-24	09070223004685	08/02/24	09070223700944	09/02/24	829847	Abstract Prep,
28379	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/012/23-24	09070223004686	08/02/24	09070223700944	09/02/24	731899	Abstract Prep,
28380	SURYADEVARA MADHURI-KRISHNA	01/Sr.DEN/South/BZA Dt.13/05/23	INV001	09070223004687	08/02/24	09070223700957	14/02/24	881411	Abstract Prep,
28381	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.11/04/23	2023/0025/B2	09070223004688	08/02/24	09070223700937	09/02/24	3156757	Abstract Prep,
28382	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/29	09070223004689	08/02/24	09070223700939	09/02/24	7429696	Abstract Prep,
28383	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	39	09070223004690	08/02/24	09070223700937	09/02/24	3858019	Abstract Prep,
28384	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC4	09070223004691	08/02/24	09070223700937	09/02/24	9082979	Abstract Prep,
28385	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/2/1	09070223004692	08/02/24	09070223700937	09/02/24	7778035	Abstract Prep,
28386	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/03	09070223004693	09/02/24	09070223700939	09/02/24	6699770	Abstract Prep,
28387	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	306824	09070223004694	09/02/24	09070223700938	09/02/24	291500	Abstract Prep,
28388	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	306827	09070223004695	09/02/24	*	*	291500	Passed ,
28389	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	77RRBTTR	09070223004696	09/02/24	*	*	4047113	Returned ,#Mismatch in Taxable Amount and Agreement value
28390	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/32 Dt.17/03/22	RAMCO/EIL/661	09070223004697	09/02/24	09070223700940	09/02/24	498140	Abstract Prep,
28391	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	753BRI	09070223004698	09/02/24	09070223700941	09/02/24	3162425	Abstract Prep,
28392	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	306867	09070223004699	09/02/24	09070223700938	09/02/24	371800	Abstract Prep,
28393	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-3	09070223004700	09/02/24	*	*	0	Returned ,#invalid rates
28394	C NARASIMHAREDDY-HYDERABAD	B/SG.213/I/535/Agt.3 Dt.05/03/20	11	09070223004701	09/02/24	09070223700956	14/02/24	392980	Abstract Prep,
28395	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223004702	09/02/24	*	*	422061.2	Returned ,#Passing of more than vetted value in quotation works cannot be admitted
28396	BLUE STAR LIMITED-KRISHNA	B/E.29/I/50/10-11 Dt.26/03/12	5691031263	09070223004703	09/02/24	09070223700945	12/02/24	786473	Abstract Prep,

28397	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	124	09070223004704	09/02/24	09070223700945	12/02/24	103667	Abstract Prep,
28398	M/S SRI SAI DURGA ENTERPRISES, VJA	B/M.186/Mech/05/Flex Dt.01/12/22	4	09070223004705	09/02/24	09070223700949	13/02/24	110596	Abstract Prep,
28399	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	TS/B/ELS/2324/04	09070223004706	09/02/24	09070223700946	12/02/24	1620715	Abstract Prep,
28400	THARU SONS	B/E.221/TRS/RC/439 Dt.07/07/21	378182	09070223004707	09/02/24	09070223700946	12/02/24	203618	Abstract Prep,
28401	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC/20	09070223004708	09/02/24	*	*	48200	Returned ,#Passing of More than agreement value is not allowed.
28402	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	450	09070223004709	09/02/24	09070223700942	09/02/24	857988	Abstract Prep,
28403	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-3	09070223004710	09/02/24	09070223700944	09/02/24	1060495	Abstract Prep,
28404	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP100/2023-24	09070223004711	09/02/24	09070223700943	09/02/24	15131329	Abstract Prep,
28405	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC/19	09070223004712	09/02/24	*	*	48200	Returned ,#Passing of More than agreement value is not allowed.
28406	P K RANGA RAO	GEMC-511687784068254	72/2023-24	09070223004713	12/02/24	09070223700945	12/02/24	598000	Abstract Prep,
28407	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	20	09070223004714	12/02/24	*	*	367928	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070123005954
28408	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	21	09070223004715	12/02/24	09070223700945	12/02/24	320497	Abstract Prep,
28409	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	IR/CIVIL/BHIMAVARAM/0002	09070223004716	12/02/24	*	*	974600.004	Returned ,#Invoice Number entered is not as per GST norm.
28410	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/141/2024	09070223004717	12/02/24	09070223700945	12/02/24	1020600	Abstract Prep,
28411	VENKATASIVA REDDY YAREDLA-KRISHNA	*	305169	09070223004718	12/02/24	09070223700948	12/02/24	328700	Abstract Prep,
28412	BUTUKURI VENKATA REDDY - GUNTUR	*	305170	09070223004719	12/02/24	09070223700948	12/02/24	328700	Abstract Prep,
28413	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	305172	09070223004720	12/02/24	09070223700948	12/02/24	328700	Abstract Prep,
28414	VENKATESWARA REDDY GUJJULA-GUNTUR	*	305173	09070223004721	12/02/24	09070223700948	12/02/24	328700	Abstract Prep,
28415	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	305141	09070223004722	12/02/24	09070224700098	25/04/24	209800	Abstract Prep,
28416	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	02/2023	09070223004723	12/02/24	*	*	10944814	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28417	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	296	09070223004724	12/02/24	09070223700949	13/02/24	902141	Abstract Prep,
28418	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	297	09070223004725	12/02/24	09070223700949	13/02/24	849065	Abstract Prep,
28419	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/08	09070223004726	12/02/24	09070223700952	13/02/24	1406508	Abstract Prep,
28420	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/09	09070223004727	12/02/24	09070223700952	13/02/24	1411034	Abstract Prep,
28421	TLN ENTERPRISES-EAST GODAVARI	*	305352	09070223004728	12/02/24	09070223700948	12/02/24	43600	Abstract Prep,
28422	INSYS INSTRUMENTS SYSTEMS INDIA PRIVATE LIMITEDBANGALORE	*	305353	09070223004729	12/02/24	09070223700948	12/02/24	43600	Abstract Prep,
28423	MALLIPEDDI PAPARAO-VIJAYAWADA	*	305360	09070223004730	12/02/24	09070223700948	12/02/24	49000	Abstract Prep,
28424	INSYS INSTRUMENTS SYSTEMS INDIA PRIVATE LIMITED-BANGALORE	*	305363	09070223004731	12/02/24	09070224700108	29/04/24	49000	Abstract Prep,
28425	TLN ENTERPRISES-EAST GODAVARI	*	305362	09070223004732	12/02/24	09070223700948	12/02/24	49000	Abstract Prep,
28426	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	306211	09070223004733	12/02/24	09070223700948	12/02/24	225400	Abstract Prep,
28427	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	306213	09070223004734	12/02/24	09070223700948	12/02/24	225400	Abstract Prep,

28428	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE240/2023-24	09070223004735	12/02/24	09070223700956	14/02/24	228958	Abstract Prep,
28429	RVR ENTERPRISES-HYDERABAD	B/E.221/TRS/RC/464 Dt.20/12/22	450/2023-24	09070223004736	12/02/24	09070223700956	14/02/24	682192	Abstract Prep,
28430	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	47	09070223004737	12/02/24	09070223700951	13/02/24	266787	Abstract Prep,
28431	HECTOR MEDI SYSTEMS	GEMC-511687738652627	12	09070223004738	12/02/24	09070223700951	13/02/24	50400	Abstract Prep,
28432	MS SMART DHOBI	GEMC-511687716949461	2	09070223004739	12/02/24	09070223700951	13/02/24	108267	Abstract Prep,
28433	K ASHOK KUMAR-KRISHNA	*	306217	09070223004740	12/02/24	09070223700948	12/02/24	221500	Abstract Prep,
28434	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	306219	09070223004741	12/02/24	09070223700948	12/02/24	221500	Abstract Prep,
28435	HECTOR MEDI SYSTEMS	GEMC-511687759543131	11	09070223004742	12/02/24	09070223700951	13/02/24	86846	Abstract Prep,
28436	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	306826	09070223004743	12/02/24	09070223700948	12/02/24	291500	Abstract Prep,
28437	INAMADUGU NARENDRA REDDY-NELLORE	*	306828	09070223004744	12/02/24	09070223700948	12/02/24	291500	Abstract Prep,
28438	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/071	09070223004745	12/02/24	09070223700954	13/02/24	3485626	Abstract Prep,
28439	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	306870	09070223004746	12/02/24	09070223700948	12/02/24	371800	Abstract Prep,
28440	SRI MLN PROJECTS-HYDERABAD	*	308100	09070223004747	12/02/24	09070223700948	12/02/24	1198100	Abstract Prep,
28441	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/139/2024	09070223004748	12/02/24	09070223700947	12/02/24	429260	Abstract Prep,
28442	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/072	09070223004749	13/02/24	09070223700959	14/02/24	2503707	Abstract Prep,
28443	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022102442	09070223004750	13/02/24	*	*	1393469	Returned ,#Passing of More than agreement value is not allowed
28444	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2023101319	09070223004751	13/02/24	*	*	1393469.08	Returned ,#GSTRA2A Mismatch. Hence returned
28445	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders /20 Dt.08/02/21	02/2023	09070223004752	13/02/24	09070223700962	14/02/24	10944902	Abstract Prep,
28446	VELAGA NANDI KUMAR-VISAKHAPATNAM	468610	468610	09070223004753	13/02/24	*	*	206520	Returned ,#PO amount wrong
28447	M/S RAMCO ENGINEERING COMPANY	B/E/29/I/EGS68/19-20	493610	09070223004754	13/02/24	09070223700960	14/02/24	171150	Abstract Prep,
28448	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZAFCC7	09070223004755	13/02/24	*	*	1428622.999	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
28449	TOMSU ENTERPRISE	B/E.29/I/EGS/WO/07/2 Dt.21/07/23	TE/S/06/2023	09070223004756	13/02/24	09070223700955	13/02/24	199892	Abstract Prep,
28450	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2023104267	09070223004757	13/02/24	09070223700956	14/02/24	342236	Abstract Prep,
28451	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	880	09070223004758	13/02/24	09070223700969	16/02/24	1116842	Abstract Prep,
28452	SUNDEEP ENGINEERS	B/M/DSL/Repairs to 4 Dt.06/11/23	SE/13/BZA	09070223004759	13/02/24	*	*	346082	Returned ,#Invoice Number entered is not as per GST norm.
28453	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/11	09070223004760	13/02/24	09070223700962	14/02/24	344461	Abstract Prep,
28454	HARSHA TECHNOLOGIES-HYDERABAD	B/E.217/TRS/WO/re ce Dt.25/10/23	052	09070223004761	13/02/24	09070223700965	15/02/24	189390	Abstract Prep,
28455	RADHIKA ENTERPRISES-GUNTUR	B/E.217/TRS/WO/I/Re Dt.22/12/23	RE/TI/JAN/185	09070223004762	13/02/24	09070223700965	15/02/24	103530	Abstract Prep,
28456	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	261	09070223004763	13/02/24	*	*	585223	Returned ,#Passing of More than agreement value is not allowed.
28457	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.27/11/23	BZA/T-13/CC-1	09070223004764	13/02/24	09070223700959	14/02/24	4821419	Abstract Prep,
28458	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/138/2024	09070223004765	13/02/24	09070223700955	13/02/24	196197	Abstract Prep,
28459	SREE VIGNESWARA ELECTRICALS	GEMC-511687756927342	SVE/133/2023	09070223004766	13/02/24	09070223700967	15/02/24	38793	Abstract Prep,
28460	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/137/2024	09070223004767	13/02/24	09070223700955	13/02/24	193197	Abstract Prep,
28461	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/136/2024	09070223004768	13/02/24	09070223700955	13/02/24	193197	Abstract Prep,
28462	M/S. URV ENTERPRISES,	495909	495909	09070223004769	13/02/24	09070223700960	14/02/24	49500	Abstract Prep,
28463	BHARAT SANCHAR NIGAM LIMITED	468313	468313	09070223004770	13/02/24	09070223700958	14/02/24	28500	Abstract Prep,
28464	T VENKATESWARA RAO-KRISHNA	468611	468611	09070223004771	13/02/24	09070223700960	14/02/24	1484117	Abstract Prep,
28465	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.10/11/21	BZAFCC7	09070223004772	13/02/24	09070223700961	14/02/24	1428623	Abstract Prep,

28466	M SAMPATKUMAR-DHARWAD	468609	468609	09070223004773	14/02/24	*	*	1991812	Returned ,#AMOUNT IN PO AND IPAS NOT TALLYING,
28467	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	50/2023	09070223004774	14/02/24	09070223700957	14/02/24	306336	Abstract Prep,
28468	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO10/B5	09070223004775	14/02/24	09070223700957	14/02/24	480776	Abstract Prep,
28469	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	14/SOUTH/BZA/2018 Dt.06/10/18	14SBZAGST	09070223004776	14/02/24	09070223700961	14/02/24	236046	Abstract Prep,
28470	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/09	09070223004777	14/02/24	09070223700962	14/02/24	6153066	Abstract Prep,
28471	THARU SONS	GEMC-511687756740650	TS/VACCI/2324/02	09070223004778	14/02/24	*	*	6282435	Returned ,#GST Rate not given or Invalid#GSTRA2A Mismatch. Hence returned
28472	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	IR/CVL/BHIM/0002	09070223004779	14/02/24	09070223700961	14/02/24	974600	Abstract Prep,
28473	HARSHA TECHNOLOGIES-HYDERABAD	No.B/E.217/TRS/WO/ I Dt.24/08/21	051	09070223004780	14/02/24	09070223700967	15/02/24	70092	Abstract Prep,
28474	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070223004781	14/02/24	*	*	340816.95	Returned ,#PVC not eligible as SD has been released
28475	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/468 Dt.27/04/23	MSS2023104268	09070223004782	15/02/24	09070223700973	16/02/24	1030724	Abstract Prep,
28476	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-595/22-23	09070223004783	15/02/24	*	*	767000	Returned ,#Invoice Number entered is not as per GST norm.
28477	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC04/MEMU/RJY	09070223004784	15/02/24	09070223700973	16/02/24	1803128	Abstract Prep,
28478	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	65/2023-24	09070223004785	15/02/24	09070223700970	16/02/24	657966	Abstract Prep,
28479	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	16	09070223004786	15/02/24	09070223700964	15/02/24	749990	Abstract Prep,
28480	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.01/01/24	8	09070223004787	15/02/24	09070223700973	16/02/24	1005525	Abstract Prep,
28481	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/23-24/38	09070223004788	15/02/24	09070223700966	15/02/24	2846248	Abstract Prep,
28482	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070223004789	15/02/24	*	*	681367.1	Returned ,#Invoice Number entered is not as per GST norm.
28483	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	-	09070223004790	15/02/24	*	*	286443.006	Returned ,#Invoice Number entered is not as per GST norm.
28484	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	12	09070223004791	15/02/24	*	*	556429	Returned ,#invalid account number
28485	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	43	09070223004792	15/02/24	09070223700965	15/02/24	927807	Abstract Prep,
28486	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC2/TS/2024	09070223004793	15/02/24	09070223700963	15/02/24	4067291	Abstract Prep,
28487	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	48	09070223004794	15/02/24	09070223700965	15/02/24	207935	Abstract Prep,
28488	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	261	09070223004795	15/02/24	09070223700967	15/02/24	585223	Abstract Prep,
28489	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	308970	09070223004796	15/02/24	09070223700968	16/02/24	139700	Abstract Prep,
28490	LOKOLINES-VIJAYAWADA	*	302817	09070223004797	15/02/24	09070223700968	16/02/24	81200	Abstract Prep,
28491	RR ELECTRICAL AND SPARES-GUNTUR	*	302818	09070223004798	15/02/24	09070223700968	16/02/24	81200	Abstract Prep,
28492	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	302816	09070223004799	15/02/24	09070223700968	16/02/24	81200	Abstract Prep,
28493	S A ENTERPRISES-VIJAYAWADA	*	308968	09070223004800	15/02/24	09070223700968	16/02/24	139700	Abstract Prep,
28494	REDDY ENTERPRISES-NALGONDA	*	308693	09070223004801	15/02/24	09070223700968	16/02/24	53300	Abstract Prep,
28495	ANNE SRIRAMA CHANDRA MURTHY AND CO-VIJAYAWADA	*	308691	09070223004802	15/02/24	09070223700968	16/02/24	53300	Abstract Prep,
28496	SUNRISE POWER SOLUTIONS-GUNTUR	*	308689	09070223004803	15/02/24	09070223700968	16/02/24	53300	Abstract Prep,
28497	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	308688	09070223004804	15/02/24	09070223700968	16/02/24	53300	Abstract Prep,
28498	R D CONSTRUCTION-GHAZIPUR	*	306871	09070223004805	15/02/24	09070223700968	16/02/24	371800	Abstract Prep,
28499	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/01/24	09070223004806	15/02/24	09070223700969	16/02/24	3629047	Abstract Prep,
28500	RKEC AND SURYADEVARA JVVIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2324001	09070223004807	15/02/24	*	*	17301215.997	Returned ,#budget certification not submitted
28501	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2023-24/0594	09070223004808	15/02/24	09070223700966	15/02/24	8089227	Abstract Prep,
28502	MYNENI SUBHAKARA RAO	GEMC-511687763123572	09/23-24	09070223004809	15/02/24	09070223700970	16/02/24	108012	Abstract Prep,
28503	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2023/0 Dt.09/02/23	25	09070223004810	15/02/24	09070223700969	16/02/24	1240631	Abstract Prep,

28504	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	KNGKCC3	09070223004811	15/02/24	09070223700971	16/02/24	379733	Abstract Prep,
28505	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	452	09070223004812	15/02/24	09070223700970	16/02/24	416000	Abstract Prep,
28506	AUTO WINGS, VIJAYAWADA	Agt No.GEMC-51168773 Dt.15/04/21	09/ADRM/BZA	09070223004813	15/02/24	*	*	128700	Returned ,#Registration of GeM Bills through other page is not allowed.
28507	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE251/2023-24	09070223004814	15/02/24	09070223700971	16/02/24	376555	Abstract Prep,
28508	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070223004815	15/02/24	*	*	0	Returned ,#Passing of More than agreement vaLUE
28509	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	05/SRDEE/M/BZA	09070223004816	15/02/24	09070223700971	16/02/24	382830	Abstract Prep,
28510	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.24/03/23	22	09070223004817	15/02/24	09070223700974	19/02/24	7483520	Abstract Prep,
28511	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	BZA/T-07/CC-2	09070223004818	15/02/24	09070223700969	16/02/24	4952175	Abstract Prep,
28512	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	13	09070223004819	15/02/24	*	*	1255754	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28513	SRUTHI ENTERPRISES-KRISHNA	DY CSTE GS BZA	19	09070223004820	15/02/24	*	*	563011.52	Returned ,#GST claim cannot be admitted as No claim certificate is submitted
28514	T T INDUSTRIES-KOLKATA	B/E.29/MCS/WO/168/20 Dt.23/01/24	TT/013/23-24	09070223004821	15/02/24	*	*	43064	Returned ,#IFSC CODE WRONG bank is no more existing
28515	SRINIVASA SALES SERVICE PRIVATE LIMITED	GEMC-511687771062296	VJASR2324000214	09070223004822	15/02/24	*	*	548806	Returned ,#Original ink-signed Copy of the Contract not submitted#Contract not available for the Invoice. Please contact GeM...
28516	VELAGA NANDI KUMAR-VISAKHAPATNAM	468610	468610	09070223004823	16/02/24	09070223700972	16/02/24	206520	Abstract Prep,
28517	EWAC ALLOYS LTD-MUMBAI	DY.CE/TM/LINES/BZA	452696	09070223004824	16/02/24	09070223700972	16/02/24	1786530	Abstract Prep,
28518	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.13/12/23	11	09070223004825	16/02/24	*	*	5340152.003	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28519	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE117/2023-24	09070223004826	16/02/24	*	*	1808357.72	Returned ,#variation revision required
28520	M SAMPATKUMAR-DHARWAD	468609	468609	09070223004827	16/02/24	09070223700972	16/02/24	2003743	Abstract Prep,
28521	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.13/12/23	12	09070223004828	16/02/24	09070223700973	16/02/24	5340152	Abstract Prep,
28522	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	12	09070223004829	16/02/24	*	*	556429	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-12. As per Tax Invoice:514426.27, As per Bill Data:471550.
28523	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	22A	09070223004830	16/02/24	09070223700973	16/02/24	367928	Abstract Prep,
28524	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	104/2023-24	09070223004831	16/02/24	09070223700975	19/02/24	1033607	Abstract Prep,
28525	THARU SONS	GEMC-511687756740650	TS/VACCI/2324/02	09070223004832	16/02/24	09070223700973	16/02/24	5709615	Abstract Prep,
28526	THARU AND SONS-ERNAKULAM	GEM/2022/B/2486971	493614	09070223004833	16/02/24	09070223700973	16/02/24	572820	Abstract Prep,
28527	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/14/23-24	09070223004834	16/02/24	*	*	3709728	Returned ,# Invoice details not available in GSTR2A
28528	P.K. RANGA RAO	B/E.29/OP/Quo/2023-2 Dt.11/10/23	74/2023-24	09070223004835	16/02/24	*	*	360431	Returned ,#Invoice already passed against CO6 Number 31040123005245

28529	P.K. RANGA RAO	B/E.29/OP/Quo/2023-2 Dt.20/10/23	78/2023-24	09070223004836	16/02/24	09070223700973	16/02/24	422041	Abstract Prep,
28530	SREE VIGNESWARA ELECTRICALS	GEMC-511687798216542	SVE/142/2024	09070223004837	16/02/24	09070223700973	16/02/24	1133642	Abstract Prep,
28531	M/S. G.S.ELECTRICALS	B/E.29/I/EGS/WO/23/2 Dt.23/01/23	GSE/IN-23-24/064	09070223004838	16/02/24	*	*	323928.88	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28532	BALAJI ENTERPRISES, VIJAYAWADA	B/SG/M/WO/07/2023-24 Dt.16/11/23	35	09070223004839	16/02/24	09070223700971	16/02/24	158112	Abstract Prep,
28533	SUNDEEP ENGINEERS	B/M/DSL/Repairs to 4 Dt.06/11/23	13	09070223004840	16/02/24	09070223700971	16/02/24	346082	Abstract Prep,
28534	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	14	09070223004841	16/02/24	09070223700975	19/02/24	1584632	Abstract Prep,
28535	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	12	09070223004842	16/02/24	*	*	556429	Returned ,#Mismatch in Taxable Amount with GSTR2A
28536	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-83/BZA/2024	09070223004843	17/02/24	09070223700974	19/02/24	7642438	Abstract Prep,
28537	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	181/23-24	09070223004844	17/02/24	09070223700974	19/02/24	375376	Abstract Prep,
28538	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	184/23-24	09070223004845	17/02/24	*	*	478024.993	Returned ,#quantities and RO not matched
28539	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	183/23-24	09070223004846	17/02/24	*	*	449970.008	Returned ,#quantities and RO not matched
28540	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	179/23-24	09070223004847	17/02/24	09070223700974	19/02/24	488983	Abstract Prep,
28541	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	180/23-24	09070223004848	17/02/24	09070223700974	19/02/24	488535	Abstract Prep,
28542	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	177/23-24	09070223004849	17/02/24	*	*	250550.008	Returned ,#mismatch of bill rates
28543	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	172/23-24	09070223004850	17/02/24	*	*	273973	Returned ,#Invoice details not available in GSTR2A for Invoice
28544	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/19	09070223004851	19/02/24	*	*	1779166	Returned ,#Mismatch of Tax Invoice Number with Documents# Invoice details not available in GSTR2A
28545	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	77RRBTTR	09070223004852	19/02/24	09070223701026	01/03/24	4047113	Abstract Prep,
28546	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2022102442	09070223004853	19/02/24	09070223700978	20/02/24	1393469	Abstract Prep,
28547	M/S MEDHA SERVO/DRIVESPVT LTD	AGT NO: B/M/DSL/1600 Dt.18/12/18	MSS2023101319	09070223004854	19/02/24	09070223700978	20/02/24	1393469	Abstract Prep,
28548	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	LC-892/22-23	09070223004855	19/02/24	*	*	758268	Returned ,#Invoice Number entered is not as per GST norm.
28549	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	31/MST/24-25	09070223004856	19/02/24	09070223700979	20/02/24	36889	Abstract Prep,
28550	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC-34	09070223004857	19/02/24	09070223700975	19/02/24	53242	Abstract Prep,
28551	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2023-24/013	09070223004858	19/02/24	09070223700982	21/02/24	2313363	Abstract Prep,
28552	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE253/2023-24	09070223004859	19/02/24	09070223700980	20/02/24	1855052	Abstract Prep,
28553	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0323	09070223004860	19/02/24	*	*	1099130	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28554	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA03	09070223004861	19/02/24	*	*	1176224	Returned ,#bill type wrong it should be FCC
28555	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.24/01/24	884	09070223004862	19/02/24	09070223700976	19/02/24	5493529	Abstract Prep,
28556	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223004863	19/02/24	*	*	344455	Returned ,#Mismatch in Taxable Amount with GSTR2A

28557	CH VEERRAJU AND CO-RAJAHMUNDRY	468604	468604	09070223004864	19/02/24	*	*	970972	Returned ,#Amount Rs.100 is less. Plz resubmit for Rs.9,70,872/-
28558	P.K. RANGA RAO	B/E.29/OP/Quo/2023-2 Dt.11/10/23	84/2023-24	09070223004865	19/02/24	09070223700975	19/02/24	360431	Abstract Prep,
28559	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	15	09070223004866	19/02/24	09070223700975	19/02/24	556429	Abstract Prep,
28560	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	36	09070223004867	19/02/24	09070223700979	20/02/24	363289	Abstract Prep,
28561	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	02/2023-24	09070223004868	19/02/24	*	*	283797	Returned ,#Invoice details not available in GSTR2A
28562	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2324025	09070223004869	19/02/24	*	*	1908588	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28563	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	SCR/BZA/Civil/2020/0 Dt.16/11/20	11	09070223004870	19/02/24	09070223700994	23/02/24	558554	Abstract Prep,
28564	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.SCR/BZA/Civil Dt.08/11/22	13	09070223004871	19/02/24	09070223700988	21/02/24	2625517	Abstract Prep,
28565	COASTAL LAND SURVEYS-GUNTUR	B/GS/WO.6/2023-24 Dt.25/09/23	143/23-24	09070223004872	19/02/24	09070223700977	19/02/24	933064	Abstract Prep,
28566	COASTAL LAND SURVEYS-GUNTUR	B/GS/WO.7/2023-24 Dt.11/10/23	144/23-24	09070223004873	19/02/24	09070223700977	19/02/24	933064	Abstract Prep,
28567	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	184/23-24	09070223004874	19/02/24	09070223700979	20/02/24	478025	Abstract Prep,
28568	MADHURI CONSTRUCTIONS-WEST GODAVARI	02/2023-24/DEN/North Dt.07/09/23	2	09070223004875	19/02/24	09070223700986	21/02/24	490330	Abstract Prep,
28569	RCM CARGO MOVER CO	GEMC-511687724735106	115/RCM/E/BZA	09070223004876	19/02/24	09070223701047	05/03/24	104000	Abstract Prep,
28570	SV ASSOCIATES	GEMC-511687735942882	130	09070223004877	19/02/24	09070223700985	21/02/24	130885	Abstract Prep,
28571	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2324001	09070223004878	19/02/24	09070223700985	21/02/24	17301216	Abstract Prep,
28572	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2324024	09070223004879	19/02/24	09070223700981	21/02/24	8281210	Abstract Prep,
28573	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070001	09070223004880	19/02/24	*	*	12703361	Returned ,#Mismatch of Tax Invoice Number with Documents#GSTR A2A Mismatch. Hence returned
28574	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/01	09070223004881	19/02/24	*	*	4200558	Returned ,#Mismatch of Tax Invoice Number with Documents#Invoice details not available in GSTR2A for Invoice
28575	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	CC/19	09070223004882	20/02/24	09070223700979	20/02/24	48200	Abstract Prep,
28576	SK RAHAMATULLAH	Agt No GEMC-51168779 Dt.24/12/21	FCC/20	09070223004883	20/02/24	09070223700979	20/02/24	48200	Abstract Prep,
28577	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/ 14/23-24	09070223004884	20/02/24	*	*	3709728	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28578	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG/M/WO/08/2023-24 Dt.15/11/23	455	09070223004885	20/02/24	09070223700979	20/02/24	360528	Abstract Prep,
28579	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	165	09070223004886	20/02/24	*	*	4894951.001	Returned ,#INVALID WORK ID
28580	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	-	09070223004887	20/02/24	09070223700996	23/02/24	286443	Abstract Prep,
28581	AUTO WINGS, VIJAYAWADA	AGT NO AGT NO 511687 Dt.15/04/21	09/ADRM/BZA	09070223004888	20/02/24	09070223700996	23/02/24	128700	Abstract Prep,
28582	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM21	09070223004889	20/02/24	09070223701006	27/02/24	36000	Abstract Prep,
28583	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2022/000 Dt.03/08/22	35	09070223004890	20/02/24	09070223700995	23/02/24	538351	Abstract Prep,
28584	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	B/SG/P/AGT.6/YLM/201 Dt.30/11/17	SSAP/2324/51/08	09070223004891	20/02/24	09070223701029	01/03/24	490269	Abstract Prep,
28585	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/23-24/2709	09070223004892	20/02/24	09070223701025	01/03/24	4422850	Abstract Prep,

28586	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/23-24/048/R	09070223004893	20/02/24	*	*	0	Returned ,#MINIMUM 1 RUPEE FORWARDED ZERO BILL NOT PASSED
28587	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/14/23-24	09070223004894	20/02/24	09070223700981	21/02/24	3709728	Abstract Prep,
28588	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	468612	468612	09070223004895	21/02/24	09070223700989	22/02/24	98237	Abstract Prep,
28589	HARNIK ENGINEERING SERVICES LLP-RANGA REDDY	SCR/BZA/Elect./2021/ Dt.23/07/21	BZA03	09070223004896	21/02/24	09070223700983	21/02/24	1176224	Abstract Prep,
28590	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	51	09070223004897	21/02/24	*	*	255778	Returned ,#Original ink-signed Copy of the Contract not submitted#Budget certification not received
28591	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	19	09070223004898	21/02/24	09070223700991	22/02/24	319806	Abstract Prep,
28592	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/085	09070223004899	21/02/24	09070223700992	22/02/24	2217172	Abstract Prep,
28593	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRSAFETYFINAL	09070223004900	21/02/24	09070223701047	05/03/24	669332	Abstract Prep,
28594	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	02/23-24	09070223004901	21/02/24	09070223700983	21/02/24	283797	Abstract Prep,
28595	CH VEERRAJU AND CO-RAJAHMUNDRY	468604	468604	09070223004902	21/02/24	09070223700984	21/02/24	970872	Abstract Prep,
28596	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.18/01/24	893	09070223004903	21/02/24	09070223700987	21/02/24	8294473	Abstract Prep,
28597	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.09/01/24	907	09070223004904	21/02/24	09070223700987	21/02/24	5612983	Abstract Prep,
28598	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	126	09070223004905	21/02/24	09070223700990	22/02/24	40920	Abstract Prep,
28599	MANISH RAI	B/E.29/06/2017-18	463331	09070223004906	21/02/24	09070223700989	22/02/24	563610	Abstract Prep,
28600	M JESINA-ERODE	*	309423	09070223004907	21/02/24	09070223700993	22/02/24	118900	Abstract Prep,
28601	SREE RADHAKRISHNA ASSOCIATES-HYDERABAD	*	309470	09070223004908	21/02/24	09070223700993	22/02/24	236400	Abstract Prep,
28602	SUNIL CATERING SERVICES-THRISSUR	*	309469	09070223004909	21/02/24	09070223700993	22/02/24	236400	Abstract Prep,
28603	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	309468	09070223004910	21/02/24	09070223700993	22/02/24	87600	Abstract Prep,
28604	VASADI KURMA RAO-VISAKHAPATNAM	*	309466	09070223004911	21/02/24	09070223700993	22/02/24	87600	Abstract Prep,
28605	KHAJAVALI CATERING-GUNTUR	*	309465	09070223004912	21/02/24	09070223700993	22/02/24	87600	Abstract Prep,
28606	SAI LAKSHMI FOOD SERVICESMEDHCHALMALKAJGIRI	*	309464	09070223004913	21/02/24	09070223700993	22/02/24	32400	Abstract Prep,
28607	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	309463	09070223004914	21/02/24	09070223700993	22/02/24	32400	Abstract Prep,
28608	TRIVARGA FOOD AND BEVERAGES-VIJAYAWADA	*	309453	09070223004915	21/02/24	09070223700993	22/02/24	45300	Abstract Prep,
28609	NATHANI LIKHITA-KRISHNA	*	309421	09070223004916	21/02/24	09070223700993	22/02/24	144500	Abstract Prep,
28610	BINSHA CATERINGTHRISSUR	*	309439	09070223004917	21/02/24	09070223700993	22/02/24	118900	Abstract Prep,
28611	NATHANI LIKHITA-KRISHNA	*	309437	09070223004918	21/02/24	09070223700993	22/02/24	118900	Abstract Prep,
28612	TRIVARGA FANDB-KRISHNA	*	309436	09070223004919	21/02/24	*	*	118900	Returned ,#Invalid Bank Code
28613	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	309433	09070223004920	21/02/24	09070223700993	22/02/24	118900	Abstract Prep,
28614	7E ELEVEN CATERERS-GUNTUR	*	309426	09070223004921	21/02/24	09070223700993	22/02/24	118900	Abstract Prep,
28615	NATHANI LIKHITA-KRISHNA	*	309419	09070223004922	21/02/24	09070223700993	22/02/24	35400	Abstract Prep,
28616	KAKUMANI SRINIVASULU-PRAKASAM	*	310336	09070223004923	21/02/24	09070223700993	22/02/24	203800	Abstract Prep,
28617	S.V.V.CONSTRUCTIONS-VIJAYAWADA	*	310339	09070223004924	21/02/24	09070223700993	22/02/24	203800	Abstract Prep,
28618	SRI LAKSHMI NARASIMHA CONSTRUCTIONS-BANGALORE	*	310340	09070223004925	21/02/24	09070223700993	22/02/24	203800	Abstract Prep,
28619	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	*	310341	09070223004926	21/02/24	09070223700993	22/02/24	203800	Abstract Prep,
28620	MAHADEV SALES AGENCIESVISAKHAPATNAM	*	309474	09070223004927	21/02/24	09070223700993	22/02/24	236400	Abstract Prep,
28621	SAMBASIVA ENTERPRISES PRIVATE LIMITEDHYDERABAD	*	309948	09070223004928	21/02/24	09070223700993	22/02/24	302800	Abstract Prep,
28622	P SRINIVASA RAOEAST GODAVARI	*	309946	09070223004929	21/02/24	09070223700993	22/02/24	302800	Abstract Prep,
28623	P SRINIVASA RAO-EAST GODAVARI	*	309955	09070223004930	21/02/24	09070223700993	22/02/24	228500	Abstract Prep,
28624	SAMBASIVA ENTERPRISES PRIVATE LIMITED-HYDERABAD	*	309956	09070223004931	21/02/24	09070223700993	22/02/24	228500	Abstract Prep,
28625	YES WATER SOLUTIONSVIJAYAWADA	03/2023-24/DEN/EAST/ Dt.21/09/23	YWS/35/23-24	09070223004932	22/02/24	09070223701047	05/03/24	497960	Abstract Prep,
28626	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.30/12/22	105	09070223004933	22/02/24	09070223700998	26/02/24	797518	Abstract Prep,
28627	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	110	09070223004934	22/02/24	*	*	412882	Returned ,#Budget certification not received

28628	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	111	09070223004935	22/02/24	*	*	464825	Returned ,#Budget certification not received
28629	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	44	09070223004936	22/02/24	09070223700990	22/02/24	311106	Abstract Prep,
28630	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2023050	09070223004937	22/02/24	*	*	5737010	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28631	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	1	09070223004938	22/02/24	*	*	1	Returned ,#budget certification 2024-25 required
28632	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-595/22-23	09070223004939	22/02/24	*	*	767000	Returned ,#Invoice Number entered is not as per GST norm.
28633	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	LC-892/22-23	09070223004940	22/02/24	*	*	758268	Returned ,#budget certification 2024-25 required
28634	R. K. INDUSTRIES-PUNE	B/E.217/TRS/WO/UNIVE Dt.24/11/23	RK2006232400112	09070223004941	22/02/24	*	*	493700	Returned ,#budget certification 2024-25 required
28635	M/S. SYDAC PTY. LTD.,(FOR FORIEGN EXCHANGE TOWARRDS AMC OF 3-PHASE SIMULATOR AT ETTC/BZA)	COFMOW/IR/S-4642/11/ Dt.03/06/14	ETTC/30/AMC/SYDA	09070223004942	22/02/24	09070223701013	27/02/24	3380127	Abstract Prep,
28636	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/S&T/2023/000 Dt.20/12/23	36	09070223004943	22/02/24	*	*	3240975	Returned ,#budget certification for the year 2024-25 is required .
28637	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	134	09070223004944	22/02/24	*	*	89099	Returned ,#Budget certification for 2024 2025 required
28638	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070223004945	22/02/24	*	*	293141	Returned ,#Invoice details not available in GSTR2A
28639	VAMSI KRISHNA ENGINEERING-KAKINADA	B/E.29/I/103/08-09 Dt.25/11/09	1	09070223004946	22/02/24	*	*	182551	Returned ,#budget certification 2024-25 required
28640	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/50/2012 Dt.30/09/13	RAMCO/EIL/688	09070223004947	22/02/24	*	*	201448.99	Returned ,#Invoice details not available in GSTR2A
28641	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070223004948	22/02/24	*	*	135105.28	Returned ,#Passing of More than agreement value is not allowed
28642	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA-19	09070223004949	23/02/24	09070223701002	26/02/24	1779166	Abstract Prep,
28643	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	143	09070223004950	23/02/24	09070223700996	23/02/24	54940	Abstract Prep,
28644	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070223004951	23/02/24	*	*	0	Returned ,#bill value should be atleast 1/-Re. to process the bill
28645	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.01/11/22	CPT/AP/23-24/016	09070223004952	23/02/24	09070223701008	27/02/24	8469	Abstract Prep,
28646	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/GS/2023/0001 Dt.09/03/23	VRRCAP/23-24/29	09070223004953	23/02/24	09070223700997	23/02/24	4247936	Abstract Prep,
28647	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/143/2024	09070223004954	23/02/24	09070223700998	26/02/24	193197	Abstract Prep,
28648	INDIAN INDUSTRIAL ELECTRICALS-KRISHNA	495910	495910	09070223004955	23/02/24	09070223700999	26/02/24	49610	Abstract Prep,
28649	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	495911	495911	09070223004956	23/02/24	09070223700999	26/02/24	18482	Abstract Prep,
28650	SREE SEETHARAMA ENTERPRISESWEST GODAVARI	*	309542	09070223004957	23/02/24	09070223701001	26/02/24	67200	Abstract Prep,
28651	BINSHA CATERING-THRISSUR	*	309541	09070223004958	23/02/24	09070223701001	26/02/24	77300	Abstract Prep,
28652	ANAS CORNER CAFE-GUNTUR	*	309540	09070223004959	23/02/24	09070223701001	26/02/24	77300	Abstract Prep,
28653	BISMILLAH CATERERS-GUNTUR	*	309539	09070223004960	23/02/24	09070223701001	26/02/24	77300	Abstract Prep,
28654	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	309538	09070223004961	23/02/24	09070223701001	26/02/24	77300	Abstract Prep,
28655	M JESINA-ERODE	*	309537	09070223004962	23/02/24	09070223701001	26/02/24	77300	Abstract Prep,
28656	JAWAHAR TAJ CATERERS AND DAIRY SUPPLIERSKADAPA	*	309536	09070223004963	23/02/24	09070223701001	26/02/24	67100	Abstract Prep,
28657	BINSHA CATERING-THRISSUR	*	309535	09070223004964	23/02/24	09070223701001	26/02/24	67100	Abstract Prep,
28658	RAJ FOOD AND ENTERPRISESPUNE	*	309534	09070223004965	23/02/24	09070223701001	26/02/24	67100	Abstract Prep,
28659	ANAS CORNER CAFE-GUNTUR	*	309533	09070223004966	23/02/24	09070223701001	26/02/24	67100	Abstract Prep,

28660	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	309532	09070223004967	23/02/24	09070223701001	26/02/24	67100	Abstract Prep,
28661	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/145/2024	09070223004968	23/02/24	09070223700998	26/02/24	196197	Abstract Prep,
28662	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	45	09070223004969	24/02/24	09070223700998	26/02/24	59900	Abstract Prep,
28663	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	432	09070223004970	24/02/24	09070223701002	26/02/24	121600	Abstract Prep,
28664	TRIVARGA FANDB-KRISHNA	*	309531	09070223004971	26/02/24	*	*	67100	Returned ,#Invalid Bank Code
28665	BISMILLAH CATERERS-GUNTUR	*	309530	09070223004972	26/02/24	09070223701001	26/02/24	29300	Abstract Prep,
28666	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	309529	09070223004973	26/02/24	09070223701001	26/02/24	302800	Abstract Prep,
28667	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	*	309528	09070223004974	26/02/24	09070223701001	26/02/24	302800	Abstract Prep,
28668	SUNIL CATERING SERVICES-THRISSUR	*	309527	09070223004975	26/02/24	09070223701001	26/02/24	302800	Abstract Prep,
28669	KHAJAVALI CATERING-GUNTUR	*	309526	09070223004976	26/02/24	09070223701001	26/02/24	30600	Abstract Prep,
28670	RAZIA CATERING SERVICESVISAKHAPATNAM	*	309525	09070223004977	26/02/24	09070223701001	26/02/24	42800	Abstract Prep,
28671	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	309524	09070223004978	26/02/24	09070223701001	26/02/24	42800	Abstract Prep,
28672	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	309523	09070223004979	26/02/24	09070223701001	26/02/24	104000	Abstract Prep,
28673	A DIET EXPRESS-KRISHNA	*	309477	09070223004980	26/02/24	*	*	236400	Returned ,#Invalid Bank Code
28674	ILURI CATERS AND SUPPLIERS-GUNTUR	*	309475	09070223004981	26/02/24	09070223701001	26/02/24	236400	Abstract Prep,
28675	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	*	309476	09070223004982	26/02/24	09070223701001	26/02/24	236400	Abstract Prep,
28676	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/23-24/005	09070223004983	26/02/24	09070223701017	28/02/24	1981155	Abstract Prep,
28677	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2023050	09070223004984	26/02/24	09070223701008	27/02/24	5737010	Abstract Prep,
28678	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	182/23-24	09070223004985	26/02/24	09070223701048	05/03/24	453921	Abstract Prep,
28679	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO13/B6	09070223004986	26/02/24	*	*	499015	Returned ,#Budget certification not received
28680	RKEC AND SURYADEVARA JV-VIJAYAWADA	0907230352000102	JV 302445	09070223004987	26/02/24	09070223701000	26/02/24	15391511	Abstract Prep,
28681	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/144/2024	09070223004988	26/02/24	09070223700998	26/02/24	193197	Abstract Prep,
28682	K CHARAN SURESH-HYDERABAD	*	311077	09070223004989	26/02/24	09070223701001	26/02/24	246200	Abstract Prep,
28683	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	311074	09070223004990	26/02/24	09070223701001	26/02/24	259100	Abstract Prep,
28684	TRIDENT TECHNOLOGIES-SECUNDERABAD	01/Sr.DEN/North/BZA/ Dt.05/03/21	T/2/23-24	09070223004991	26/02/24	09070223701006	27/02/24	818125	Abstract Prep,
28685	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	468524	468524	09070223004992	26/02/24	09070223701003	26/02/24	14297990	Abstract Prep,
28686	RAJU AGENCIES	GEMC-511687757099994	CC/GEM-01	09070223004993	26/02/24	09070223701006	27/02/24	245624	Abstract Prep,
28687	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	*	310840	09070223004994	26/02/24	09070223701005	26/02/24	15100	Abstract Prep,
28688	JMC ENTERPRISES-KRISHNA	*	310841	09070223004995	26/02/24	09070223701005	26/02/24	15100	Abstract Prep,
28689	AAKAR ENGITECH PRIVATE LIMITEDMEDCHAL MALKAJGIRI	*	310842	09070223004996	26/02/24	09070223701005	26/02/24	15100	Abstract Prep,
28690	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	310852	09070223004997	26/02/24	09070223701005	26/02/24	43500	Abstract Prep,
28691	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	*	310197	09070223004998	26/02/24	09070223701005	26/02/24	149900	Abstract Prep,
28692	S A ENTERPRISES-VIJAYAWADA	*	310200	09070223004999	26/02/24	09070223701005	26/02/24	149900	Abstract Prep,
28693	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	*	310202	09070223005000	26/02/24	09070223701005	26/02/24	149900	Abstract Prep,
28694	PARK PROJECTS CONSULTANCY PVT LTD-DELHI	*	310330	09070223005001	26/02/24	09070223701005	26/02/24	282600	Abstract Prep,
28695	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	165	09070223005002	26/02/24	09070223701009	27/02/24	4894951	Abstract Prep,
28696	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	457	09070223005003	27/02/24	09070223701007	27/02/24	453873	Abstract Prep,
28697	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	465179	465179	09070223005004	27/02/24	09070223701008	27/02/24	293165	Abstract Prep,
28698	NUVVULA KOTESWARA RAO-KRISHNA	02/DEN/East/BZA/2023 Dt.21/08/23	189/23-24	09070223005005	27/02/24	09070223701048	05/03/24	851972	Abstract Prep,
28699	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2022/ Dt.07/11/22	834	09070223005006	27/02/24	09070223701021	29/02/24	1711857	Abstract Prep,
28700	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	19	09070223005007	27/02/24	09070223701047	05/03/24	561076	Abstract Prep,
28701	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	AGT NO: 21/Sr DEN/NO Dt.06/11/19	NORTHYESHWANTGST	09070223005008	27/02/24	09070223701015	28/02/24	208231	Abstract Prep,
28702	K KONDA RAJU-EAST GODAVARI	*	311080	09070223005009	27/02/24	09070223701010	27/02/24	246200	Abstract Prep,
28703	LAKKADASU RATNAJI RAO-VIJAYAWADA	B/GS/WO.1/HK/W.O.1/2 Dt.22/05/23	02	09070223005010	27/02/24	09070223701042	05/03/24	344455	Abstract Prep,
28704	KAKUMANI SRINIVASULU-PRAKASAM	*	311076	09070223005011	27/02/24	09070223701010	27/02/24	246200	Abstract Prep,
28705	K ASHOK KUMAR-KRISHNA	*	311073	09070223005012	27/02/24	09070223701010	27/02/24	259100	Abstract Prep,

28706	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	311079	09070223005013	27/02/24	09070223701010	27/02/24	246200	Abstract Prep,
28707	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	310805	09070223005014	27/02/24	09070223701010	27/02/24	149100	Abstract Prep,
28708	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	*	310804	09070223005015	27/02/24	09070223701010	27/02/24	149100	Abstract Prep,
28709	SAMBASIVA ENTERPRISES PRIVATE LIMITED-HYDERABAD	*	309936	09070223005016	27/02/24	09070223701010	27/02/24	236400	Abstract Prep,
28710	SRI PRABA ENTERPRISESHYDERABAD	*	309925	09070223005017	27/02/24	09070223701010	27/02/24	42800	Abstract Prep,
28711	.SRI PRABA ENTERPRISES-HYDERABAD	*	309923	09070223005018	27/02/24	09070223701010	27/02/24	104000	Abstract Prep,
28712	BINSHA CATERING-THRISSUR	*	309553	09070223005019	27/02/24	09070223701010	27/02/24	86400	Abstract Prep,
28713	NATHANI LIKHITA-KRISHNA	*	309552	09070223005020	27/02/24	09070223701010	27/02/24	86400	Abstract Prep,
28714	TRIVARGA FANDB-KRISHNA	*	309551	09070223005021	27/02/24	*	*	86400	Returned ,#Invalid Bank Code
28715	KOMMANABOINA ESWARI-VISAKHAPATNAM	*	309550	09070223005022	27/02/24	09070223701010	27/02/24	86400	Abstract Prep,
28716	7E ELEVEN CATERERS-GUNTUR	*	309549	09070223005023	27/02/24	09070223701010	27/02/24	86400	Abstract Prep,
28717	M JESINA-ERODE	*	309548	09070223005024	27/02/24	09070223701010	27/02/24	86400	Abstract Prep,
28718	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/GS/2023/0022 Dt.08/12/23	123	09070223005025	27/02/24	*	*	66033011	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28719	VIJAYASRI FOODS AND CATERING-WEST GODAVARI	*	309547	09070223005026	27/02/24	09070223701010	27/02/24	78400	Abstract Prep,
28720	JAWAHAR TAJ CATERERS AND DAIRY SUPPLIERS-KADAPA	*	309546	09070223005027	27/02/24	09070223701010	27/02/24	228500	Abstract Prep,
28721	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	309545	09070223005028	27/02/24	09070223701010	27/02/24	228500	Abstract Prep,
28722	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	309544	09070223005029	27/02/24	09070223701010	27/02/24	228500	Abstract Prep,
28723	PRIYA FOODS-SECUNDERABAD	*	309543	09070223005030	27/02/24	09070223701010	27/02/24	53000	Abstract Prep,
28724	SAI KETHANA CAR TRAVELSGUNTUR	B/GS/WO.4/2023-24 Dt.16/08/23	SKCT-01	09070223005031	27/02/24	09070223701011	27/02/24	173729	Abstract Prep,
28725	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt.No.02/DEN/East/B Dt.24/03/22	SDEE117/2023-24	09070223005032	27/02/24	09070223701058	07/03/24	1808357	Abstract Prep,
28726	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	230	09070223005033	27/02/24	*	*	995304.55	Returned ,#GSTIN PARTY DETAILS NOT MATCHED
28727	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	458	09070223005034	27/02/24	09070223701008	27/02/24	414000	Abstract Prep,
28728	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0610	09070223005035	27/02/24	09070223701012	27/02/24	10672246	Abstract Prep,
28729	SHRI KRISHNA CONSTRUCTIONS AND CONTRACTORS LLP-THANE	Sr.DEN/Br.Lines/BZA/ Dt.16/11/23	BZA/02	09070223005036	27/02/24	09070223701011	27/02/24	963917	Abstract Prep,
28730	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./2023/ Dt.10/10/23	254	09070223005037	28/02/24	09070223701015	28/02/24	456581	Abstract Prep,
28731	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/030/23-24	09070223005038	28/02/24	09070223701015	28/02/24	6893124	Abstract Prep,
28732	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	AVLR/SCR/N/20/22	09070223005039	28/02/24	*	*	2051326	Returned ,#FCC value is in excess with agreement value
28733	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2324026	09070223005040	28/02/24	09070223701027	01/03/24	1908588	Abstract Prep,
28734	MURALIDHARA NAIDU MUKKASA-HYDERABAD	*	311082	09070223005041	28/02/24	09070223701014	28/02/24	246200	Abstract Prep,
28735	TRIVARGA FOOD AND BEVERAGES-VIJAYAWADA	*	309448	09070223005042	28/02/24	*	*	42700	Returned ,#already passed
28736	TRIVARGA FOOD AND BEVERAGES-VIJAYAWADA	*	309451	09070223005043	28/02/24	*	*	35900	Returned ,#already passed
28737	SRI VASISTA INFRA-SECUNDERABAD	SCR/BZA/Elect./2023/ Dt.13/10/23	02	09070223005044	28/02/24	09070223701018	28/02/24	2254515	Abstract Prep,
28738	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/GS/2023/0022 Dt.08/12/23	4	09070223005045	28/02/24	09070223701016	28/02/24	66033011	Abstract Prep,
28739	SHIV SHAKTI CATERERS	B/C.79/CATG/TS/SMU-0	381805	09070223005046	28/02/24	09070223701037	04/03/24	55787	Abstract Prep,
28740	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	-	09070223005047	28/02/24	09070223701021	29/02/24	17108989	Abstract Prep,
28741	KC REDDY CONSTRUCTIONS-WARANGAL URBAN	*	312068	09070223005048	28/02/24	09070224700036	10/04/24	45000	Abstract Prep,
28742	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	312067	09070223005049	28/02/24	09070224700098	25/04/24	45000	Abstract Prep,
28743	JMC ENTERPRISES-KRISHNA	*	312066	09070223005050	28/02/24	09070224700098	25/04/24	45000	Abstract Prep,
28744	GO INFRA PROJECTS-GUNTAKAL	*	312065	09070223005051	28/02/24	09070224700098	25/04/24	45000	Abstract Prep,
28745	TOMSU ENTERPRISE-BADAUN	B/E.29/I/EGS/1713	493615	09070223005052	28/02/24	09070223701036	04/03/24	16660	Abstract Prep,
28746	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	461	09070223005053	28/02/24	09070223701019	29/02/24	311400	Abstract Prep,
28747	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	459	09070223005054	28/02/24	09070223701019	29/02/24	299400	Abstract Prep,

28748	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	460	09070223005055	28/02/24	09070223701020	29/02/24	311400	Abstract Prep,
28749	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	191/23-24	09070223005056	28/02/24	*	*	3073000	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28750	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE255/2023-24	09070223005057	29/02/24	*	*	273266	Returned ,#Passing of Duplicate invoice for the supplie
28751	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE256/23-24	09070223005058	29/02/24	*	*	270072	Returned ,#Passing of Duplicate invoice for the supplie
28752	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE255/2023-24	09070223005059	29/02/24	*	*	273266	Returned ,#Passing of Duplicate invoice for the supplie
28753	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE258/2023-24	09070223005060	29/02/24	*	*	282701	Returned ,#Passing of Duplicate invoice for the supplie
28754	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/QUO/2023-2 Dt.20/10/23	SVE/23-24/03	09070223005061	29/02/24	09070223701033	02/03/24	461617	Abstract Prep,
28755	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/33	09070223005062	29/02/24	*	*	1505896	Returned ,#budget certification for the year 2024-25 is required .
28756	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/09(Dt.26/10/23	14	09070223005063	29/02/24	*	*	449398	Returned ,#budget certification 2024-25 required
28757	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	449SAND	09070223005064	29/02/24	09070223701035	02/03/24	2476747	Abstract Prep,
28758	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE262/2023-24	09070223005065	29/02/24	*	*	377143	Returned ,#budget certification 2024-25 required
28759	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-595/22-23	09070223005066	29/02/24	*	*	767000	Returned ,#budget certification 2024-25 required
28760	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV25	09070223005067	29/02/24	*	*	155805	Returned ,#budget certification 2024-25 required
28761	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	142	09070223005068	29/02/24	09070223701029	01/03/24	50678	Abstract Prep,
28762	MANAGER/PUNJAB AND SIND BANK/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF SHRI K.ASHOK KUMAR	468613	468613	09070223005069	29/02/24	09070223701067	11/03/24	1435630	Abstract Prep,
28763	MANAGER/PUNJAB AND SIND BANK/VIJAYAWADA FDR F/O SR DFM/SC RLY/VIJAYAWADA A/C OF SHRI K.ASHOK KUMAR	466657	466657	09070223005070	29/02/24	09070223701066	11/03/24	2667873	Abstract Prep,
28764	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV26	09070223005071	29/02/24	*	*	155805	Returned ,#budget certification 2024-25 required
28765	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2337000286	09070223005072	29/02/24	09070223701023	29/02/24	69397814	Abstract Prep,
28766	RAYAPPA GUDISE-GUNTUR	468523	468523	09070223005073	29/02/24	09070223701022	29/02/24	292105	Abstract Prep,
28767	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM22	09070223005074	29/02/24	09070223701040	04/03/24	36000	Abstract Prep,
28768	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2337000287	09070223005075	29/02/24	09070223701024	29/02/24	17853286	Abstract Prep,
28769	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/15/23-24	09070223005076	29/02/24	*	*	8927067	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28770	A S INFRAKRISHNA	*	308101	09070223005077	29/02/24	09070223701036	04/03/24	1198100	Abstract Prep,
28771	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/15/23-24	09070223005078	29/02/24	09070223701027	01/03/24	8927067	Abstract Prep,
28772	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	81/2023-24	09070223005079	29/02/24	09070223701028	01/03/24	358800	Abstract Prep,

28773	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070223005080	29/02/24	*	*	450463	Returned ,#Currency of PG submitted in lieu of SD expired
28774	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/552/2023-24	09070223005081	29/02/24	09070223701027	01/03/24	13501792	Abstract Prep,
28775	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900002	09070223005082	01/03/24	*	*	4963736	Returned ,#budget certification for the year 2024-25 is required .
28776	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/09	09070223005083	01/03/24	09070223701032	01/03/24	1378068	Abstract Prep,
28777	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/10	09070223005084	01/03/24	09070223701032	01/03/24	1454551	Abstract Prep,
28778	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/11	09070223005085	01/03/24	09070223701032	01/03/24	1087450	Abstract Prep,
28779	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2324/12	09070223005086	01/03/24	09070223701032	01/03/24	893923	Abstract Prep,
28780	M/S SRI VENKATA PADMAVATHI ENTERPRISES	B/E.29/I/EGS/1360	485302	09070223005087	01/03/24	*	*	367013	Returned ,# Invalid IFSC Code
28781	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	013	09070223005088	01/03/24	*	*	1255754	Returned ,#budget certification for the year 2024-25 is required .
28782	JVR CALIBRATION AND ENGINEERING	B/E.221/TRS/RC/489 Dt.21/11/23	JVR/23-24/237	09070223005089	01/03/24	*	*	497512	Returned ,#budget certification 2024-25 required
28783	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2324/02	09070223005090	01/03/24	09070223701043	05/03/24	4021374	Abstract Prep,
28784	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070002	09070223005091	01/03/24	09070223701030	01/03/24	12703361	Abstract Prep,
28785	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0323	09070223005092	01/03/24	09070223701111	28/03/24	1099130	Abstract Prep,
28786	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	-	09070223005093	01/03/24	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
28787	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070223005094	01/03/24	*	*	681367	Returned ,#Invoice details not available in GSTR2A for Invoice
28788	DPM ENGINEERING SERVICES-HAZARIBAGH	SCR/BZA/Elect./2023/ Dt.05/01/24	015	09070223005095	01/03/24	09070223701060	07/03/24	2601882	Abstract Prep,
28789	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	40	09070223005096	01/03/24	*	*	491851.99	Returned ,#budget certificate not submitted
28790	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	41	09070223005097	01/03/24	*	*	495041.998	Returned ,#budget certificate not submitted
28791	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	42	09070223005098	01/03/24	*	*	450548.001	Returned ,#budget certificate not submitted
28792	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/9	09070223005099	01/03/24	09070223701027	01/03/24	1687809	Abstract Prep,
28793	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO20/B7	09070223005100	01/03/24	*	*	410711.996	Returned ,#budget certificate not submitted
28794	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2023-24/0612	09070223005101	01/03/24	09070223701031	01/03/24	9912598	Abstract Prep,
28795	THANNERU SRINU-MEDAK	466656	466656	09070223005102	01/03/24	*	*	364499	Returned ,#AMOUNT IN PO AND IPAS NOT TALLYING, HENCE RETURNED
28796	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/01	09070223005103	01/03/24	09070223701032	01/03/24	4200558	Abstract Prep,

28797	HECTOR MEDI SYSTEMS	GEMC-511687759543131	13	09070223005104	02/03/24	*	*	86846	Returned ,#Original ink-signed Copy of the Contract not submitted#Budget certification not received
28798	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/08	09070223005105	02/03/24	09070223701033	02/03/24	446196	Abstract Prep,
28799	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE255/2023-24	09070223005106	02/03/24	09070223701034	02/03/24	273266	Abstract Prep,
28800	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE256/23-24	09070223005107	02/03/24	09070223701034	02/03/24	270072	Abstract Prep,
28801	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE257/23-24	09070223005108	02/03/24	09070223701034	02/03/24	273103	Abstract Prep,
28802	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE258/2023-24	09070223005109	02/03/24	09070223701034	02/03/24	282701	Abstract Prep,
28803	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/23-24/039	09070223005110	02/03/24	09070223701033	02/03/24	93200	Abstract Prep,
28804	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2023-24/015	09070223005111	02/03/24	09070223701035	02/03/24	3934187	Abstract Prep,
28805	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2023-24/014	09070223005112	02/03/24	09070223701035	02/03/24	1683929	Abstract Prep,
28806	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/04	09070223005113	02/03/24	09070223701039	04/03/24	5524132	Abstract Prep,
28807	SATYA SUDARSANA VEDHA ROHINI TRANSPORT AND CONTRAC-CHITTOOR	09070722000037	473580	09070223005114	04/03/24	09070223701038	04/03/24	36442	Abstract Prep,
28808	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2324/10	09070223005115	04/03/24	09070223701041	04/03/24	6000744	Abstract Prep,
28809	M.RANGA SWAMY	AGT. NO.511687783817 Dt.14/03/23	151	09070223005116	04/03/24	09070223701041	04/03/24	8235496	Abstract Prep,
28810	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	11/RK/2023-2024	09070223005117	04/03/24	*	*	1603639.03	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28811	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	10/RK2023-2024	09070223005118	04/03/24	*	*	1111350.86	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28812	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-06	09070223005119	04/03/24	*	*	326452.9	Returned ,#mismatch of invoice with GSTR 3B
28813	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.01/01/24	9	09070223005120	04/03/24	09070223701044	05/03/24	1018474	Abstract Prep,
28814	K ASHOK KUMAR-KRISHNA	468420	468420	09070223005121	04/03/24	*	*	769368	Returned ,#check the amount in po and balance available
28815	N R EQUIPMENTS-RANGA REDDY	B/E.49/EGS/TEL/002	494153	09070223005122	04/03/24	09070223701064	07/03/24	114800	Abstract Prep,
28816	P.VENKATESWARLU/GNT	AGT NO. GEMC-5116877 Dt.17/07/23	462	09070223005123	04/03/24	09070223701041	04/03/24	2716123	Abstract Prep,
28817	M/S. GANESH PRASAD SINGH	WOC cum Agt.No. B/E. Dt.05/09/23	RR/TUNI/01	09070223005124	04/03/24	09070223701041	04/03/24	680446	Abstract Prep,
28818	SAI VEERESH SECURITY AND OUT SOURCING SERVICES	GEMC-511687738246097	SVS/01/2024	09070223005125	05/03/24	09070223701051	06/03/24	684990	Abstract Prep,
28819	M/S. K.KANNA RAO	B/E.49/EGS/TUNI/146	494146	09070223005126	05/03/24	09070223701049	06/03/24	7900	Abstract Prep,
28820	SRI K.V. SRINIVASA RAO	B/E.49/EGS/BVRT/118	494147	09070223005127	05/03/24	09070223701049	06/03/24	7900	Abstract Prep,
28821	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/23-24/27	09070223005128	05/03/24	*	*	887267	Returned ,#TYPE OF BILL WRONG
28822	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.10/01/24	BZA/T-09/CC-1	09070223005129	05/03/24	09070223701072	13/03/24	3757462	Abstract Prep,
28823	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TR-03/CC2	09070223005130	05/03/24	*	*	3424132	Returned ,#Passing of More than agreement value is not allowed
28824	SANTHI FABRICATORS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/01/24	SF/RLY/225	09070223005131	05/03/24	09070223701053	06/03/24	1403550	Abstract Prep,

28825	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.13/02/24	AP/032/23-24	09070223005132	05/03/24	09070223701044	05/03/24	7144825	Abstract Prep,
28826	P K RANGA RAO	GEMC-511687739747050	86/2023-24	09070223005133	05/03/24	09070223701054	06/03/24	358800	Abstract Prep,
28827	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	03/DEN/Central/BZA/2 Dt.31/03/20	SECINV2324025	09070223005134	05/03/24	09070223701058	07/03/24	436170	Abstract Prep,
28828	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-06	09070223005135	05/03/24	09070223701044	05/03/24	326453	Abstract Prep,
28829	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TR-03/CC2	09070223005136	05/03/24	09070223701050	06/03/24	3424132	Abstract Prep,
28830	DIVISIONAL PERSONNEL OFFICER	497515	497515	09070223005137	05/03/24	09070223701045	05/03/24	100000	Abstract Prep,
28831	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-85/BZA/2024	09070223005138	05/03/24	09070223701046	05/03/24	6780524	Abstract Prep,
28832	JAYANI ENGINEERING SERVICES	GEMC-511687784318963	JAYANI/BZADVN/19	09070223005139	06/03/24	*	*	1567000	Returned ,#Wrong Accounting Unit.#budget certification for the year 2024-25 is required .
28833	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/23-24/27	09070223005140	06/03/24	09070223701053	06/03/24	887267	Abstract Prep,
28834	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	782/3	09070223005141	06/03/24	09070223701053	06/03/24	5143656	Abstract Prep,
28835	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	783/4	09070223005142	06/03/24	09070223701053	06/03/24	2779028	Abstract Prep,
28836	JAYANI ENGINEERING SERVICES	GEMC-511687791630968	JAYANI/BZADVN/20	09070223005143	06/03/24	*	*	1432473	Returned ,#Wrong Accounting Unit.#budget certification for the year 2024-25 is required .
28837	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM08	09070223005144	06/03/24	09070223701052	06/03/24	52786	Abstract Prep,
28838	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/069	09070223005145	06/03/24	09070223701052	06/03/24	68781	Abstract Prep,
28839	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	KAK/2/4	09070223005146	06/03/24	09070223701056	07/03/24	2100203	Abstract Prep,
28840	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/070	09070223005147	06/03/24	09070223701052	06/03/24	76837	Abstract Prep,
28841	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XV/09	09070223005148	06/03/24	09070223701055	06/03/24	11424733	Abstract Prep,
28842	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2021/ Dt.23/03/22	802	09070223005149	06/03/24	09070223701057	07/03/24	256875	Abstract Prep,
28843	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	66/2023-24	09070223005150	06/03/24	09070223701057	07/03/24	2337528	Abstract Prep,
28844	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2324/23	09070223005151	06/03/24	09070223701060	07/03/24	1144151	Abstract Prep,
28845	LAXMI DIESELS-EAST GODAVARI	SCR/BZA/Elect./2024/ Dt.16/02/24	-	09070223005152	06/03/24	*	*	982362	Returned ,#Invoice details not available in GSTR2A
28846	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/049	09070223005153	06/03/24	09070223701052	06/03/24	73234	Abstract Prep,
28847	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE199/2023-24	09070223005154	06/03/24	09070223701061	07/03/24	1507901	Abstract Prep,
28848	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	22	09070223005155	06/03/24	09070223701062	07/03/24	167089	Abstract Prep,
28849	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	24	09070223005156	06/03/24	09070223701062	07/03/24	471086	Abstract Prep,
28850	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	23	09070223005157	06/03/24	09070223701062	07/03/24	240999	Abstract Prep,
28851	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/11/23	SECINV2324023	09070223005158	06/03/24	09070223701062	07/03/24	4354709	Abstract Prep,
28852	AUTO WINGS, VIJAYAWADA	Agt No.GEMC-51168773 Dt.15/04/21	10/ADRM/BZA	09070223005159	06/03/24	09070223701059	07/03/24	128700	Abstract Prep,
28853	N R EQUIPMENTS-RANGA REDDY	B/E.49/EGS/ELS/043	494152	09070223005160	06/03/24	09070223701064	07/03/24	109100	Abstract Prep,
28854	TRENZET INFRA PRIVATE LIMITED-VIJAYAWADA	B/E.49/EGS/GPT/058	494141	09070223005161	06/03/24	*	*	76000	Returned ,#ALLOCATION ERROR
28855	NUVVULA KOTESWARA RAO-KRISHNA	Agt.No.11/Sr.DEN/N/B Dt.31/05/19	191/23-24	09070223005162	07/03/24	09070223701063	07/03/24	6276363	Abstract Prep,
28856	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	14	09070223005163	07/03/24	*	*	769974.001	Returned ,#GSTR2A mismatch.
28857	K ASHOK KUMAR-KRISHNA	468420	468420	09070223005164	07/03/24	09070223701064	07/03/24	769368	Abstract Prep,
28858	VENKATESWARLU PAMULAPATI	GEMC-511687784428113	464	09070223005165	07/03/24	09070223701059	07/03/24	1047000	Abstract Prep,
28859	SRINIVASA ENGINEERING WORKS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.06/11/23	SEW/02/24	09070223005166	07/03/24	09070223701065	07/03/24	1738429	Abstract Prep,
28860	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.05/09/23	12/RK/2023-2024	09070223005167	07/03/24	09070223701065	07/03/24	3728440	Abstract Prep,
28861	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	565	09070223005168	07/03/24	09070223701061	07/03/24	2102264	Abstract Prep,
28862	THANNERU SRINU-MEDAK	466656	466656	09070223005169	07/03/24	09070223701064	07/03/24	368356	Abstract Prep,

28863	MEGHANA CONSTRUCTIONS-NELLORE	466655	466655	09070223005170	07/03/24	09070223701064	07/03/24	19072	Abstract Prep,
28864	VELNET NON-CONVENTIONAL ENERGY SYSTEMS PVT.LTD	B/E/29/I/EGS13/11-12	493613	09070223005171	07/03/24	09070223701064	07/03/24	83830	Abstract Prep,
28865	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	0097/B2	09070223005172	07/03/24	*	*	17446883.994	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28866	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/3/1	09070223005173	07/03/24	09070223701107	28/03/24	5492206	Abstract Prep,
28867	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	KAK/2/3	09070223005174	07/03/24	*	*	0	Returned ,#negative bills not allowed to passe in i pass
28868	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/158	09070223005175	07/03/24	*	*	3220799	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28869	DHANALAKSHMI ENTERPRISES-GUNTUR	B/E 207/TRD/GENL	496518	09070223005176	07/03/24	09070223701068	11/03/24	31742	Abstract Prep,
28870	VENKATASIVA REDDY YAREDLA-KRISHNA	*	313572	09070223005177	11/03/24	09070223701069	12/03/24	182400	Abstract Prep,
28871	NVK INNFRA PRIVATE LIMITED-HYDERABAD	*	313368	09070223005178	11/03/24	09070223701069	12/03/24	420400	Abstract Prep,
28872	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	313367	09070223005179	11/03/24	09070223701069	12/03/24	420400	Abstract Prep,
28873	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	313365	09070223005180	11/03/24	09070223701069	12/03/24	420400	Abstract Prep,
28874	VENKATESWARA REDDY GUJJULA-GUNTUR	*	313364	09070223005181	11/03/24	09070223701069	12/03/24	420400	Abstract Prep,
28875	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	313363	09070223005182	11/03/24	09070223701069	12/03/24	420400	Abstract Prep,
28876	G V S PROJECTS PRIVATE LIMITED-KRISHNA	*	313337	09070223005183	11/03/24	09070223701069	12/03/24	633500	Abstract Prep,
28877	NRK INFRA PROJECTS-BANGALORE	*	313336	09070223005184	11/03/24	09070223701069	12/03/24	633500	Abstract Prep,
28878	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	20240097/B2	09070223005185	11/03/24	*	*	17446884	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28879	K ASHOK KUMAR-KRISHNA	468421	468421	09070223005186	12/03/24	09070223701070	12/03/24	1117878	Abstract Prep,
28880	BINDU PROJECTS AND CO-BENGALURU	SCR/BZA/Civil/2023/0 Dt.09/02/23	169	09070223005187	12/03/24	09070223701071	13/03/24	6450936	Abstract Prep,
28881	ARK CONSTRUCTIONSDHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/23-24/24	09070223005188	12/03/24	09070223701071	13/03/24	2590424	Abstract Prep,
28882	SREE MURUGAN CONSTRUCTIONS-VISAKHAPATNAM	*	313361	09070223005189	12/03/24	09070223701080	14/03/24	420400	Abstract Prep,
28883	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP0109/2023-24	09070223005190	12/03/24	09070223701073	13/03/24	2786874	Abstract Prep,
28884	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	43/2023-24	09070223005191	12/03/24	09070223701071	13/03/24	1104830	Abstract Prep,
28885	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2024/0097/B2	09070223005192	12/03/24	09070223701071	13/03/24	17446884	Abstract Prep,
28886	M/S ALPHA ENTERPRISES	B/E/29/I/EGS44/09-10	493608	09070223005193	12/03/24	09070223701075	13/03/24	17057	Abstract Prep,
28887	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/12	09070223005194	12/03/24	09070223701076	13/03/24	1168649	Abstract Prep,
28888	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-07	09070223005195	12/03/24	09070223701076	13/03/24	821552	Abstract Prep,
28889	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	187	09070223005196	13/03/24	09070223701072	13/03/24	17070885	Abstract Prep,
28890	SRI HARSHA CONSTRUCTIONS-HYDERABAD	465180	465180	09070223005197	13/03/24	09070223701074	13/03/24	42046	Abstract Prep,
28891	PAVAN ELECTRICALS-VIJAYAWADA	B/GS/WO.6/2022-23/SD	468207	09070223005198	13/03/24	09070223701074	13/03/24	51942	Abstract Prep,
28892	SURYADEVARA MADHURI-KRISHNA	466658	466658	09070223005199	13/03/24	09070223701074	13/03/24	88141	Abstract Prep,
28893	P.K. RANGA RAO	B/E.29/OP/Quo/2023-2 Dt.20/10/23	436333	09070223005200	13/03/24	09070223701074	13/03/24	48988	Abstract Prep,
28894	SHRI KRISHNA CONSTRUCTIONS AND CONTRACTORS LLP-THANE	465181	465181	09070223005201	13/03/24	09070223701074	13/03/24	96391	Abstract Prep,
28895	P.K. RANGA RAO	B/E.29/OP/Quo/2023-2 Dt.11/10/23	436332	09070223005202	13/03/24	09070223701074	13/03/24	48988	Abstract Prep,
28896	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/08(Dt.24/08/22	496516	09070223005203	13/03/24	09070223701074	13/03/24	49738	Abstract Prep,
28897	N.V.AGENCIES	B/E/29/WO/13/22-23	493616	09070223005204	13/03/24	09070223701074	13/03/24	99191	Abstract Prep,
28898	S.G.TESTING & INDUSTRIAL SERVICES	Note no.#33	478471	09070223005205	13/03/24	09070223701074	13/03/24	5569	Abstract Prep,
28899	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2022/0 Dt.11/01/23	43	09070223005206	13/03/24	09070223701076	13/03/24	17212	Abstract Prep,
28900	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	468527	468527	09070223005207	13/03/24	09070223701074	13/03/24	1098383	Abstract Prep,

28901	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/158	09070223005208	13/03/24	*	*	3220799	Returned ,#budget certification for the year 2024-25 is required .
28902	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	127/DEN/EBZA	09070223005209	13/03/24	*	*	6201217	Returned ,#budget certification for the year 2024-25 is required .
28903	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX111/EAST/2021	09070223005210	13/03/24	*	*	1171800.18	Returned ,#budget certification for the year 2024-25 is required .
28904	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRSAFETYGST	09070223005211	13/03/24	*	*	918194	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28905	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.02/01/24	15	09070223005212	13/03/24	*	*	8039500	Returned ,#budget certification for the year 2024-25 is required .
28906	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	16	09070223005213	13/03/24	*	*	769974	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28907	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2023-24/0617	09070223005214	13/03/24	09070223701077	13/03/24	22741963	Abstract Prep,
28908	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	11/RK/2023-2024	09070223005215	13/03/24	*	*	1603639.03	Returned ,#GSTR 3B DATA NOT MATCHED
28909	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	10/RK2023-2024	09070223005216	13/03/24	*	*	1111350.86	Returned ,#GSTR 3B DATA NOT MATCHED
28910	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	468528	468528	09070223005217	13/03/24	09070223701078	13/03/24	879465	Abstract Prep,
28911	NIRANJANI ENGINEERING WORKS	09070722000044	473576	09070223005218	13/03/24	*	*	29611	Returned ,#returned invalid allocation
28912	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR15	09070223005219	13/03/24	*	*	115350	Returned ,#Invoice details not available in GSTR2A
28913	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687735510238	CC/2/COA/2023	09070223005220	13/03/24	*	*	84311	Returned ,#Wrong Accounting Unit.#Budget certification for 2024 2025 required
28914	SRI SRINIVASA AND COMPANY-GUNTUR.	SCR/BZA/Civil/2024/0 Dt.30/01/24	AP 64	09070223005221	13/03/24	*	*	15519503	Returned ,#Invoice Number entered is not as per GST norm.
28915	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	13/RK/2023-2024	09070223005222	14/03/24	09070223701079	14/03/24	2117640	Abstract Prep,
28916	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.08/11/22	13	09070223005223	14/03/24	*	*	366056	Returned ,#Invoice details not available in GSTR2A for Invoice-13
28917	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	466659	466659	09070223005224	14/03/24	09070223701084	18/03/24	876334	Abstract Prep,
28918	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/1360	485302	09070223005225	14/03/24	09070223701081	14/03/24	367013	Abstract Prep,
28919	SRI SRINIVASA AND COMPANY-GUNTUR.	SCR/BZA/Civil/2024/0 Dt.30/01/24	AP64	09070223005226	14/03/24	09070223701081	14/03/24	15519503	Abstract Prep,
28920	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	575	09070223005227	14/03/24	09070223701082	14/03/24	1307787	Abstract Prep,
28921	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/TU/15/23-24	09070223005228	14/03/24	09070223701082	14/03/24	1915286	Abstract Prep,
28922	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	BZA/T-07/CC-3	09070223005229	14/03/24	09070223701082	14/03/24	1736099	Abstract Prep,
28923	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-10/CC-2	09070223005230	14/03/24	09070223701082	14/03/24	16498253	Abstract Prep,
28924	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.24/06/22	11/RK/2023-2024	09070223005231	15/03/24	09070223701092	21/03/24	1603639	Abstract Prep,
28925	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.18/06/22	10/RK2023-2024	09070223005232	15/03/24	09070223701092	21/03/24	1111351	Abstract Prep,
28926	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/23/AP23-24	09070223005233	15/03/24	09070223701083	15/03/24	2889097	Abstract Prep,
28927	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP50050	09070223005234	16/03/24	*	*	14229851	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

28928	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/01	09070223005235	16/03/24	*	*	6508106	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28929	RAVITEJA AND CO-PRAKASAM	468615	468615	09070223005236	18/03/24	09070223701088	20/03/24	819411	Abstract Prep,
28930	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.08/11/22	13	09070223005237	18/03/24	09070223701084	18/03/24	366056	Abstract Prep,
28931	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	-	09070223005238	18/03/24	09070223701085	18/03/24	12413977	Abstract Prep,
28932	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	-	09070223005239	18/03/24	09070223701085	18/03/24	10373159	Abstract Prep,
28933	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439633	09070223005240	18/03/24	*	*	419281	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28934	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/5	09070223005241	18/03/24	*	*	180198	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28935	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070223005242	18/03/24	*	*	162719	Returned ,#Registration of GeM Bills through other page is not allowed.
28936	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687771062296 Dt.29/06/22	VJASR2324000214	09070223005243	18/03/24	*	*	548807	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28937	S.G.TESTING & INDUSTRIAL SERVICES	B/M/DSL/inspection,t Dt.25/10/23	240231	09070223005244	18/03/24	*	*	70735	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28938	BILVA ENGINEERS KADAPA	B/M/DSL/Inspection, Dt.02/02/24	96	09070223005245	18/03/24	*	*	99710	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
28939	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	67/2023-24	09070223005246	18/03/24	*	*	1856155	Returned ,#budget certification for the year 2024-25 is required .
28940	M/S. G.S.ELECTRICALS	B/E.29/I/EGS/WO/23/2 Dt.23/01/23	GSE/IN-23-24/064	09070223005247	18/03/24	*	*	323930	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28941	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/01	09070223005248	18/03/24	09070223701089	20/03/24	6508106	Abstract Prep,
28942	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	69/2023-24	09070223005249	18/03/24	*	*	2309136	Returned ,#budget certification for the year 2024-25 is required .
28943	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	66/2023-24	09070223005250	18/03/24	*	*	2337528	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed.
28944	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	230	09070223005251	18/03/24	*	*	995304.55	Returned ,#GSTR2A mismatch.
28945	SK TECHNOLOGIES	Agt GEMC-51168779828 Dt.09/02/23	23-24/SKT/126	09070223005252	18/03/24	*	*	1576008	Returned ,#budget certification for the year 2024-25 is required .
28946	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	67/2023-24	09070223005253	18/03/24	*	*	1856155.16	Returned ,#BILL FORWARDED second time
28947	JAYANI ENGINEERING SERVICES	B/E.29/I/EGS/WO/05/2 Dt.01/08/23	JAYANI/BZADRM/01	09070223005254	18/03/24	*	*	483800	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28948	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	139	09070223005255	18/03/24	*	*	263431	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED

28949	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	142	09070223005256	18/03/24	*	*	299779	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
28950	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-08/CC-2	09070223005257	19/03/24	09070223701087	20/03/24	6859677	Abstract Prep,
28951	NIRANJANI ENGINEERING WORKS	09070722000044	473576	09070223005258	19/03/24	09070223701088	20/03/24	6710	Abstract Prep,
28952	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	193/23-24	09070223005259	19/03/24	*	*	273973.008	Returned ,#budget certification 2024-25 required
28953	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070223005260	19/03/24	*	*	450463.006	Returned ,#budget certification 2024-25 required
28954	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	KAK/2/3	09070223005261	19/03/24	*	*	0	Returned ,#negative values are not allowed in IPAS
28955	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	GSTN/1/2024	09070223005262	19/03/24	*	*	929008	Returned ,#budget certification 2024-25 required
28956	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2324012	09070223005263	19/03/24	09070223701109	28/03/24	3729841	Abstract Prep,
28957	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	CC4	09070223005264	19/03/24	*	*	430992.996	Returned ,#budget certification 2024-25 required
28958	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.04/10/23	BPPNSAFETYPVC1	09070223005265	19/03/24	*	*	347525	Returned ,#budget certification 2024-25 required
28959	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	2093	09070223005266	19/03/24	09070223701109	28/03/24	8758390	Abstract Prep,
28960	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	195/23-24	09070223005267	19/03/24	*	*	1720345	Returned ,#budget certification for the year 2024-25 is required .
28961	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.10/01/23	6	09070223005268	19/03/24	*	*	652749	Returned ,#budget certification 2024-25 required
28962	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/16/23-24	09070223005269	19/03/24	*	*	912903.06	Returned ,#budget certification 2024-25 required
28963	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	25/23-24	09070223005270	19/03/24	*	*	2233846.998	Returned ,#budget certification for the year 2024-25 is required .
28964	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	115	09070223005271	19/03/24	*	*	343038.009	Returned ,#budget certification 2024-25 required
28965	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-4	09070223005272	19/03/24	*	*	871867	Returned ,#invalid gstr 2a invoice
28966	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/22/AP23-24	09070223005273	19/03/24	09070223701086	19/03/24	9233924	Abstract Prep,
28967	CHERIESH POWER TECHNOLOGIES-GUNTUR.	SCR/BZA/Elect./2022/ Dt.27/06/22	CPT/AP/23-24/017	09070223005274	19/03/24	09070223701087	20/03/24	1266132	Abstract Prep,
28968	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B3	09070223005275	19/03/24	*	*	10277085	Returned ,#GSTR 2A MISMATCHING
28969	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	THY-DVD/37	09070223005276	20/03/24	09070223701087	20/03/24	14598495	Abstract Prep,
28970	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP50055	09070223005277	20/03/24	09070223701089	20/03/24	14229851	Abstract Prep,
28971	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	BZA/TD-17/CC2	09070223005278	20/03/24	09070223701091	20/03/24	6082774	Abstract Prep,
28972	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B3	09070223005279	20/03/24	09070223701087	20/03/24	10277085	Abstract Prep,
28973	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	18	09070223005280	20/03/24	09070223701090	20/03/24	1030355	Abstract Prep,
28974	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/01/BZA Dt.24/11/22	380577	09070223005281	20/03/24	*	*	14360	Returned ,#passing more than agt value ,hence PO returned.
28975	M/S. GANESH PRASAD SINGH	WOC cum Agt.No. B/E. Dt.05/09/23	436335	09070223005282	21/03/24	09070223701094	21/03/24	68950	Abstract Prep,

28976	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-02-2022- Dt.06/02/23	EDMAC/B77/02/24	09070223005283	21/03/24	*	*	2489540.4	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28977	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/B76/02/23	09070223005284	21/03/24	*	*	2683631.52	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
28978	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	49	09070223005285	21/03/24	09070223701092	21/03/24	155553	Abstract Prep,
28979	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	AP/039/23-24	09070223005286	21/03/24	09070223701092	21/03/24	9918891	Abstract Prep,
28980	K ASHOK KUMAR-KRISHNA	*	314747	09070223005287	21/03/24	09070223701095	21/03/24	202200	Abstract Prep,
28981	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	314742	09070223005288	21/03/24	09070223701095	21/03/24	262800	Abstract Prep,
28982	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/23-24/48	09070223005289	21/03/24	09070223701093	21/03/24	8400738	Abstract Prep,
28983	MEGHANA CONSTRUCTIONS-NELLORE	0907230377000016	09073230271	09070223005290	21/03/24	09070223701096	21/03/24	314121	Abstract Prep,
28984	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2022/ Dt.12/12/22	BZA/TD-04/CC6	09070223005291	22/03/24	09070223701109	28/03/24	255291	Abstract Prep,
28985	T RAMIREDDY-GUNTUR	SCR/BZA/Civil/2023/0 Dt.13/06/23	03/23-24	09070223005292	22/03/24	09070223701097	22/03/24	9394811	Abstract Prep,
28986	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	50	09070223005293	22/03/24	09070223701097	22/03/24	59900	Abstract Prep,
28987	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2024/ Dt.15/03/24	Railway/009	09070223005294	22/03/24	09070223701097	22/03/24	2514829	Abstract Prep,
28988	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2324002	09070223005295	22/03/24	09070223701097	22/03/24	18795410	Abstract Prep,
28989	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM23	09070223005296	22/03/24	*	*	36000	Returned ,#Budget certification for 2024 2025 required
28990	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	138	09070223005297	22/03/24	09070223701109	28/03/24	191960	Abstract Prep,
28991	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/16/2 Dt.15/12/23	1006	09070223005298	22/03/24	09070223701109	28/03/24	999592	Abstract Prep,
28992	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-01-2022- Dt.06/02/23	EDMAC/B76/02/23	09070223005299	23/03/24	09070223701098	23/03/24	2683632	Abstract Prep,
28993	EDMAC ENGINEERING CONSULTANT INDIA PRIVATE LIMITED-NEW DELHI	BZA-GS-Engg-02-2022- Dt.06/02/23	EDMAC/B77/02/24	09070223005300	23/03/24	09070223701098	23/03/24	2489540	Abstract Prep,
28994	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	132	09070223005301	23/03/24	*	*	40920	Returned ,#Budget certification for 2024 2025 required
28995	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	87/2023-24	09070223005302	23/03/24	09070223701109	28/03/24	59800	Abstract Prep,
28996	SRUTHI ENTERPRISES-KRISHNA	DY CSTE GS BZA	19	09070223005303	25/03/24	*	*	563012	Returned ,#Expenditure in DF (23,33,43,53) and RRSK(29) Restricted as per advice of RB.
28997	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	17	09070223005304	25/03/24	*	*	715879	Returned ,#budget certification for the year 2024-25 is required .
28998	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	142	09070223005305	25/03/24	*	*	2620304.46	Returned ,#budget certification for the year 2024-25 is required .
28999	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100023132	09070223005306	25/03/24	*	*	224291.84	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
29000	MADHURI CONSTRUCTIONS-WEST GODAVARI	468616	468616	09070223005307	25/03/24	09070223701100	26/03/24	49033	Abstract Prep,
29001	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	495912	495912	09070223005308	25/03/24	09070223701100	26/03/24	4956	Abstract Prep,
29002	TADI INFRASTRUCTURE PRIVATE LIMITED	380577	380577	09070223005309	25/03/24	09070223701100	26/03/24	14360	Abstract Prep,
29003	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	06/SRDEE/M/BZA	09070223005310	25/03/24	*	*	125787	Returned ,#Budget certification for 2024 2025 required

29004	JAYARAM ENTERPRISES-VIJAYAWADA	B/C.718/MAINT/04/BZA Dt.29/09/23	JE/VJA/138	09070223005311	25/03/24	*	*	150757	Returned ,#Budget certification not received
29005	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR15	09070223005312	25/03/24	*	*	115350	Returned ,#Budget certification for 2024 2025 required
29006	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE185/2023-24	09070223005313	25/03/24	*	*	767717.11	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
29007	SWARNA POWER SOLUTIONS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.29/09/23	SPS-32-24	09070223005314	25/03/24	*	*	2216706	Returned ,#budget certification for the year 2024-25 is required .
29008	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/129/08-09 Dt.21/08/09	IS/2023-24/095	09070223005315	25/03/24	*	*	338277	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
29009	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	-	09070223005316	25/03/24	*	*	495600	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
29010	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/PVC/2	09070223005317	25/03/24	*	*	873244.84	Returned ,#BUDGET CERTIFICATION FOR 2024-2025 REQUIRED
29011	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070223005318	25/03/24	*	*	293141	Returned ,#budget certification 2024-25 required
29012	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/50/2012 Dt.30/09/13	RAMCO/EIL/688	09070223005319	25/03/24	*	*	201448.99	Returned ,#budget certification 2024-25 required
29013	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC16	09070223005320	25/03/24	09070223701111	28/03/24	3423367	Abstract Prep,
29014	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/23-24/002	09070223005321	25/03/24	*	*	566395.28	Returned ,#budget certification 2024-25 required
29015	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/18/2 Dt.17/01/24	1004	09070223005322	25/03/24	*	*	450596	Returned ,#Budget certification for 2024 2025 required
29016	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-16-2023	09070223005323	25/03/24	*	*	386284.8	Returned ,#budget certification 2024-25 required
29017	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	69/2023-24	09070223005324	25/03/24	*	*	2309135.98	Returned ,#budget certification for the year 2024-25 is required .
29018	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/04	09070223005325	25/03/24	*	*	4697469.99	Returned ,#budget certification for the year 2024-25 is required .
29019	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/11/2 Dt.19/10/23	1007	09070223005326	25/03/24	*	*	497752	Returned ,#Budget certification for 2024 2025 required
29020	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	102	09070223005327	25/03/24	*	*	18419656	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29021	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	22	09070223005328	25/03/24	09070223701099	25/03/24	18419656	Abstract Prep,
29022	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC12/2023-24	09070223005329	25/03/24	09070223701101	26/03/24	8332927	Abstract Prep,
29023	PAVAN ELECTRICALS-VIJAYAWADA	B/E.29/I/EGS/WO/13/2 Dt.03/11/23	PE-19	09070223005330	25/03/24	*	*	372196	Returned ,#Budget certification for 2024 2025 required
29024	RAHAMATULLAIH SHAIK	GEMC-511687794097508	CC/1	09070223005331	25/03/24	*	*	44677	Returned ,#IFSC code not available or Incorrect#INVALID IFSCCODE

29025	SRI HARSHA CONSTRUCTIONS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.27/02/24	SHC/AP/2023-24/2	09070223005332	26/03/24	*	*	995000	Returned ,#budget certification 2024-25 required
29026	SRI HARSHA CONSTRUCTIONS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.06/03/24	SHC/AP/2023-24/1	09070223005333	26/03/24	*	*	995000	Returned ,#budget certification 2024-25 required
29027	YRK CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2023/0 Dt.30/01/24	2303	09070223005334	26/03/24	09070223701101	26/03/24	26520784	Abstract Prep,
29028	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	DRAFT	09070223005335	26/03/24	*	*	120989518	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29029	NACH ENGINEERING P. LTD.-PUNE	495913	495913	09070223005336	26/03/24	09070223701100	26/03/24	23470	Abstract Prep,
29030	G S ELECTRICALS-VIJAYAWADA	B/E/29/I/EGS56/19-20	493618	09070223005337	26/03/24	09070223701100	26/03/24	15339	Abstract Prep,
29031	SRI BKNM INDUSTRIES	B/E/29/I/EGS23/18-19	493617	09070223005338	26/03/24	09070223701100	26/03/24	245201	Abstract Prep,
29032	HECTOR MEDI SYSTEMS	GEMC-511687738652627	12	09070223005339	26/03/24	*	*	50520	Returned ,#Original ink-signed Copy of the Bill not submitted#budget certificate not submitted
29033	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	SCR/BZA/SnT/2023/000 Dt.11/12/23	GST/23-24/067	09070223005340	26/03/24	09070223701101	26/03/24	25171357	Abstract Prep,
29034	R SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.03/11/23	70/B2/02	09070223005341	26/03/24	09070223701101	26/03/24	8198706	Abstract Prep,
29035	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.01/07/22	17	09070223005342	26/03/24	09070223701101	26/03/24	515720	Abstract Prep,
29036	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2324/147/02	09070223005343	26/03/24	09070223701101	26/03/24	120989518	Abstract Prep,
29037	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	23	09070223005344	26/03/24	*	*	1032237	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29038	VINEELA ENTERPRISES-HYDERABAD	SCR/BZA/GS/2024/0001 Dt.29/01/24	7	09070223005345	26/03/24	*	*	45046506.006	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29039	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/24/AP23-24	09070223005346	26/03/24	*	*	1408850	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29040	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	23	09070223005347	27/03/24	*	*	1032237	Returned ,#Expenditure in DF (23,33,43,53) and RRSK(29) Restricted as per advice of RB.
29041	KARTHIKEYA INFRA AND ENGINEERS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	2-16	09070223005348	27/03/24	09070223701102	27/03/24	1472562	Abstract Prep,
29042	SEPL MECHCONS JV-NTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	2/2023-24	09070223005349	27/03/24	09070223701102	27/03/24	11037108	Abstract Prep,
29043	UNIQUE BDS SRI BALAJI ENT JVKANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	23-24/BZA/01	09070223005350	27/03/24	09070223701102	27/03/24	23283978	Abstract Prep,
29044	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	216	09070223005351	27/03/24	09070223701102	27/03/24	26111773	Abstract Prep,
29045	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B5/58543	09070223005352	27/03/24	09070223701103	27/03/24	4892509	Abstract Prep,
29046	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0009 Dt.27/06/23	FA-032024-22	09070223005353	27/03/24	09070223701103	27/03/24	928017	Abstract Prep,
29047	FIROZ AHMED PROP.-HYDERABAD	SCR/BZA/GS/2023/0011 Dt.27/06/23	FA-032024-21	09070223005354	27/03/24	09070223701103	27/03/24	1078736	Abstract Prep,
29048	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0007 Dt.26/04/23	SPACES/C03/08/23	09070223005355	27/03/24	09070223701110	28/03/24	719325	Abstract Prep,
29049	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0003 Dt.26/04/23	SPACES/C06/08/23	09070223005356	27/03/24	09070223701110	28/03/24	1077300	Abstract Prep,
29050	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0005 Dt.26/04/23	SPACES/C02/08/23	09070223005357	27/03/24	09070223701110	28/03/24	1032413	Abstract Prep,
29051	DIVISIONAL PERSONNEL OFFICER	497517	497517	09070223005358	27/03/24	*	*	300000	Returned ,#Please submit supporting documents 23-24 budget amount can be spent in 24-25
29052	DIVISIONAL PERSONNEL OFFICER	497518	497518	09070223005359	27/03/24	09070223701106	28/03/24	50000	Abstract Prep,
29053	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2024/ Dt.21/03/24	GKVAP007/2324	09070223005360	27/03/24	09070223701103	27/03/24	3410436	Abstract Prep,

29054	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	24	09070223005361	27/03/24	*	*	1646961	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29055	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/041/23-24	09070223005362	27/03/24	09070223701103	27/03/24	5700820	Abstract Prep,
29056	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP0128/2023-24	09070223005363	27/03/24	*	*	5776338	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
29057	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TDR-03/CC3	09070223005364	27/03/24	09070223701104	27/03/24	8359607	Abstract Prep,
29058	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCAS260324	09070223005365	27/03/24	*	*	1474639	Returned ,#Expenditure in DF (23,33,43,53) and RRSK(29) Restricted as per advice of RB.
29059	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2337000303	09070223005366	27/03/24	09070223701104	27/03/24	75668505	Abstract Prep,
29060	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/02	09070223005367	27/03/24	09070223701105	27/03/24	9368279	Abstract Prep,
29061	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP50059	09070223005368	27/03/24	09070223701109	28/03/24	14411653	Abstract Prep,
29062	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	04	09070223005369	27/03/24	*	*	9235099.99	Returned ,#IGST NOT APPLICABLE FOR INTRASTATE SUPPLY
29063	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP0128/2023-24	09070223005370	27/03/24	09070223701105	27/03/24	5776338	Abstract Prep,
29064	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	04	09070223005371	27/03/24	09070223701107	28/03/24	9235100	Abstract Prep,
29065	VINEELA ENTERPRISES-HYDERABAD	SCR/BZA/GS/2024/0001 Dt.29/01/24	7A	09070223005372	27/03/24	*	*	40010129	Returned ,#EXPENDITURE BLOCKED as per Railway Board instructions
29066	DIVISIONAL PERSONNEL OFFICER	497517	497517	09070223005373	28/03/24	09070223701106	28/03/24	300000	Abstract Prep,
29067	NUVVULA KOTESWARA RAO-KRISHNA	468522	468522	09070223005374	28/03/24	09070223701108	28/03/24	356297	Abstract Prep,
29068	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC4/CB/2024	09070223005375	28/03/24	*	*	7044331	Returned ,#budget certification for the year 2024-25 is required .
29069	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC3/TRR/2024	09070223005376	28/03/24	*	*	2744749	Returned ,#budget certification for the year 2024-25 is required .
29070	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	AGT NO: B/SG.213/1/5 Dt.16/12/19	gst/23-24/072	09070223005377	28/03/24	09070223701112	28/03/24	5577568	Abstract Prep,
29071	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B4	09070223005378	28/03/24	*	*	13589811.85	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29072	NAGA BHUSHANAM NADELLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	27	09070223005379	28/03/24	09070223701110	28/03/24	9475258	Abstract Prep,
29073	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	3	09070223005380	28/03/24	09070223701112	28/03/24	1679748	Abstract Prep,
29074	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.22/08/23	205/23-24	09070223005381	28/03/24	*	*	27939925.008	Returned ,#budget certification not submitted
29075	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	52	09070223005382	28/03/24	*	*	6679557.993	Returned ,#budget certification not submitted
29076	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/GS/2023/0022 Dt.08/12/23	5	09070223005383	28/03/24	09070223701113	28/03/24	26387670	Abstract Prep,
29077	VINEELA ENTERPRISES-HYDERABAD	SCR/BZA/GS/2024/0001 Dt.29/01/24	7A	09070223005384	28/03/24	09070223701112	28/03/24	40010129	Abstract Prep,

29078	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B4	09070223005385	28/03/24	*	*	13589753	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-2023/0097/B4.
29079	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.17/02/24	GHB/BZRE/01/24	09070223005386	28/03/24	*	*	6001196	Returned ,#budget certification for the year 2024-25 is required .
29080	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	28/23-24	09070223005387	29/03/24	*	*	9963293	Returned ,#budget certification for the year 2024-25 is required .
29081	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.04/12/23	10	09070223005388	29/03/24	09070223701114	29/03/24	873829	Abstract Prep,
29082	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/SnT/2021/000 Dt.15/03/21	VRRCAP/23-24/36	09070223005389	29/03/24	09070223701114	29/03/24	9949107	Abstract Prep,
29083	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/02/24	09070223005390	29/03/24	09070223701116	29/03/24	2129017	Abstract Prep,
29084	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/24/AP23-24	09070223005391	29/03/24	*	*	1408850	Returned ,#budget certification for the year 2024-25 is required .
29085	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/BZA/05/23-24	09070223005392	29/03/24	09070223701116	29/03/24	1893596	Abstract Prep,
29086	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2023-24/0649	09070223005393	29/03/24	09070223701114	29/03/24	6870482	Abstract Prep,
29087	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2324000262	09070223005394	29/03/24	09070223701115	29/03/24	10058650	Abstract Prep,
29088	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2337000308	09070223005395	29/03/24	09070223701116	29/03/24	58998567	Abstract Prep,
29089	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	232403	09070223005396	29/03/24	09070223701115	29/03/24	5375483	Abstract Prep,
29090	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	AVLR/SCR/N/20/22	09070223005397	29/03/24	*	*	2051326	Returned ,#budget certification for the year 2024-25 is required .
29091	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B4	09070223005398	29/03/24	09070223701121	30/03/24	13589753	Abstract Prep,
29092	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XVI/10	09070223005399	30/03/24	*	*	9047498	Returned ,#budget certification for the year 2024-25 is required .
29093	AAR RAMU JVWARANGAL	SCR/BZA/GS/2024/0002 Dt.14/02/24	GATI1/2023-2024	09070223005400	30/03/24	*	*	844971	Returned ,#budget certification 2024-25 required
29094	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	222	09070223005401	30/03/24	09070223701130	30/03/24	4983561	Abstract Prep,
29095	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/03	09070223005402	30/03/24	09070223701120	30/03/24	8346033	Abstract Prep,
29096	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.09/03/23	CC2/29/BZA/24	09070223005403	30/03/24	*	*	1894113	Returned ,#budget certification for the year 2024-25 is required .
29097	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	56	09070223005404	30/03/24	*	*	266787	Returned ,#Original ink-signed Copy of the Contract not submitted#BUDGET CERTIFICATION COPY NOT RECEIVED
29098	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.22/08/23	205/23-24	09070223005405	30/03/24	*	*	27939925	Returned ,#budget certification for the year 2024-25 is required .
29099	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/599/2023-24	09070223005406	30/03/24	*	*	12105214	Returned ,#budget certification for the year 2024-25 is required .
29100	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	121	09070223005407	30/03/24	*	*	10012633	Returned ,#budget certification for the year 2024-25 is required .
29101	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	52	09070223005408	30/03/24	*	*	6679558	Returned ,#budget certification for the year 2024-25 is required .

29102	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/045/23-24	09070223005409	30/03/24	09070223701128	30/03/24	11334860	Abstract Prep,
29103	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/046/23-24	09070223005410	30/03/24	09070223701128	30/03/24	9431147	Abstract Prep,
29104	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	AP/047/23-24	09070223005411	30/03/24	09070223701128	30/03/24	10832583	Abstract Prep,
29105	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/33	09070223005412	30/03/24	*	*	1841194	Returned ,#budget certification for the year 2024-25 is required .
29106	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/593/2023-24	09070223005413	30/03/24	*	*	3410876	Returned ,#budget certification for the year 2024-25 is required .
29107	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0638	09070223005414	30/03/24	*	*	2362092	Returned ,#budget certification for the year 2024-25 is required .
29108	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.16/11/23	61	09070223005415	30/03/24	*	*	686445	Returned ,#Budget certification not received
29109	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	47	09070223005416	30/03/24	*	*	7454051	Returned ,#bill sub type is wrong hence returned the bill
29110	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	4	09070223005417	30/03/24	*	*	4301189	Returned ,#budget certification for the year 2024-25 is required .
29111	VENKATESWARA CONSTRUCTIONS-KRISHNA	SCR/BZA/SnT/2024/000 Dt.18/03/24	27/23-24	09070223005418	30/03/24	*	*	1486001	Returned ,#budget certification for the year 2024-25 is required .
29112	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	47	09070223005419	30/03/24	*	*	7454051	Returned ,#budget certification for the year 2024-25 is required .
29113	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/04638	09070223005420	31/03/24	*	*	54566	Returned ,#BUDGET 24-25 REQUIRED
29114	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/06190	09070223005421	31/03/24	*	*	56385	Returned ,#budget certification 2024-25 required
29115	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/07759	09070223005422	31/03/24	*	*	56385	Returned ,#budget certification 2024-25 required
29116	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/09224	09070223005423	31/03/24	*	*	54566	Returned ,#budget certification 2024-25 required
29117	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/10803	09070223005424	31/03/24	*	*	56385	Returned ,#budget certification 2024-25 required
29118	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/12490	09070223005425	31/03/24	*	*	54566	Returned ,#budget certification 2024-25 required
29119	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/13966	09070223005426	31/03/24	*	*	56385	Returned ,#budget certification 2024-25 required
29120	RAIL VIKAS NIGAM LIMITED, SECUNDERABAD	468529	468529	09070223005427	31/03/24	*	*	54300000	Returned ,#WRONG CALCULATIONS
29121	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.21/03/23	1111	09070223005428	31/03/24	*	*	3686364	Returned ,#budget certification for the year 2024-25 is required .
29122	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2324003	09070223005429	31/03/24	09070223701133	31/03/24	30176514	Abstract Prep,
29123	MALLIPEDDI PAPARAO-VIJAYAWADA	468526	468526	09070224000001	01/04/24	09070224700001	01/04/24	225184	Abstract Prep,
29124	BLUE HARP TECHNOLOGIES PRIVATE LIMITED	09071118000009	344923	09070224000002	01/04/24	09070224700001	01/04/24	618136	Abstract Prep,
29125	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.16/12/23	27/23-24	09070224000003	01/04/24	*	*	4594318.998	Returned ,#budget certification for the year 2024-25 is required .

29126	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00197	09070224000004	01/04/24	*	*	11183764.999	Returned ,#budget certification for the year 2024-25 is required .
29127	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.13/02/24	AP/048/23-24	09070224000005	01/04/24	*	*	10560885.992	Returned ,#budget certification for the year 2024-25 is required .
29128	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	2324012/VIII	09070224000006	01/04/24	*	*	3069979.22	Returned ,#budget certification for the year 2024-25 is required .
29129	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/41/2013 Dt.28/08/14	20	09070224000007	01/04/24	*	*	89512	Returned ,#budget certification 2024-25 required
29130	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-23-066	09070224000008	01/04/24	*	*	797154.996	Returned ,#budget certification for the year 2024-25 is required .
29131	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO8/B8	09070224000009	01/04/24	*	*	490009.005	Returned ,#budget certification 2024-25 required
29132	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.06/03/23	IR/ELE/VIJ/001	09070224000010	01/04/24	*	*	1143932	Returned ,#budget certification for the year 2024-25 is required .
29133	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	24/23-24	09070224000011	01/04/24	*	*	830581.991	Returned ,#budget certification 2024-25 required
29134	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224000012	01/04/24	*	*	266	Returned ,#budget certification 2024-25 required
29135	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	63/23-24	09070224000013	01/04/24	*	*	2922407.005	Returned ,#budget certification for the year 2024-25 is required .
29136	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	199/23-24	09070224000014	01/04/24	*	*	250322.995	Returned ,#budget certification 2024-25 required
29137	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/11/0046/B6	09070224000015	01/04/24	*	*	5860232.993	Returned ,#budget certification for the year 2024-25 is required .
29138	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCAS260324	09070224000016	01/04/24	*	*	1474638.999	Returned ,#budget certification for the year 2024-25 is required .
29139	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-269	09070224000017	01/04/24	*	*	1748179.994	Returned ,#budget certification for the year 2024-25 is required .
29140	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	198/23-24	09070224000018	01/04/24	*	*	499989.999	Returned ,#budget certification 2024-25 required
29141	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.25/03/24	AE/BZA/G/14	09070224000019	01/04/24	*	*	1157095.004	Returned ,#budget certification for the year 2024-25 is required .
29142	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2022/0 Dt.10/01/23	CC/4/105	09070224000020	01/04/24	*	*	4795454.994	Returned ,#budget certification for the year 2024-25 is required .
29143	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	AP02/23-24	09070224000021	01/04/24	*	*	4996925.991	Returned ,#budget certification for the year 2024-25 is required .
29144	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	23	09070224000022	01/04/24	*	*	1032236.998	Returned ,#budget certification for the year 2024-25 is required .

29145	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-272	09070224000023	01/04/24	*	*	296593.002	Returned ,#budget certification 2024-25 required
29146	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XIII/68	09070224000024	01/04/24	*	*	1212255.41	Returned ,#budget certification for the year 2024-25 is required .
29147	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	44	09070224000025	01/04/24	*	*	499497.992	Returned ,#budget certification 2024-25 required
29148	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	24	09070224000026	01/04/24	*	*	1646961.001	Returned ,#budget certification for the year 2024-25 is required .
29149	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/23-24/048/R	09070224000027	01/04/24	*	*	0	Returned ,#budget certification 2024-25 required
29150	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-001/23-24	09070224000028	01/04/24	*	*	7539141.003	Returned ,#budget certification for the year 2024-25 is required .
29151	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	16	09070224000029	01/04/24	*	*	774864.995	Returned ,#budget certification 2024-25 required
29152	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	01/2023-24	09070224000030	01/04/24	*	*	8058867.004	Returned ,#budget certification for the year 2024-25 is required .
29153	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/17/23-24	09070224000031	01/04/24	*	*	5126674.991	Returned ,#budget certification for the year 2024-25 is required .
29154	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	113/2023-24	09070224000032	01/04/24	*	*	3258593.999	Returned ,#budget certification for the year 2024-25 is required .
29155	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/3/3	09070224000033	01/04/24	*	*	7765058.008	Returned ,#budget certification for the year 2024-25 is required .
29156	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.06/03/23	1079	09070224000034	01/04/24	*	*	2207143.996	Returned ,#budget certification for the year 2024-25 is required .
29157	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/3/2	09070224000035	01/04/24	*	*	4342058.998	Returned ,#budget certification for the year 2024-25 is required .
29158	PRADYOG ADVANCE TECHNOLOGIES PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2024/0 Dt.04/03/24	BZA2/WLM/01	09070224000036	01/04/24	*	*	1172490.002	Returned ,#budget certification for the year 2024-25 is required .
29159	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/23-24/11	09070224000037	01/04/24	*	*	638982.009	Returned ,#budget certification 2024-25 required
29160	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	203/23-24	09070224000038	01/04/24	*	*	414795.995	Returned ,#budget certification for the year 2024-25 is required .
29161	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/23-24/10	09070224000039	01/04/24	*	*	466361.995	Returned ,#budget certification 2024-25 required
29162	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	202/23-24	09070224000040	01/04/24	*	*	411775.992	Returned ,#budget certification 2024-25 required
29163	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	204/23-24	09070224000041	01/04/24	*	*	487306.006	Returned ,#budget certification 2024-25 required

29164	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	26/23-24	09070224000042	01/04/24	*	*	4601500.998	Returned ,#budget certification for the year 2024-25 is required .
29165	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	116	09070224000043	01/04/24	*	*	481366.008	Returned ,#budget certification 2024-25 required
29166	LAXMI DIESELS-EAST GODAVARI	SCR/BZA/Elect./2024/ Dt.16/02/24	-	09070224000044	01/04/24	*	*	982362.028	Returned ,#budget certification 2024-25 required
29167	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070224000045	01/04/24	*	*	135105.28	Returned ,#budget certification 2024-25 required
29168	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	32	09070224000046	01/04/24	*	*	730434.992	Returned ,#budget certification 2024-25 required
29169	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	122	09070224000047	01/04/24	*	*	251158.99	Returned ,#budget certification 2024-25 required
29170	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	47	09070224000048	01/04/24	*	*	487596.996	Returned ,#budget certification 2024-25 required
29171	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	48	09070224000049	01/04/24	*	*	486030.998	Returned ,#budget certification 2024-25 required
29172	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	49	09070224000050	01/04/24	*	*	495169.005	Returned ,#budget certification 2024-25 required
29173	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B3	09070224000051	01/04/24	*	*	774279.992	Returned ,#budget certification 2024-25 required
29174	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	230	09070224000052	01/04/24	*	*	995304.55	Returned ,#budget certification 2024-25 required
29175	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100027166	09070224000053	01/04/24	*	*	2677744.53	Returned ,#budget certification for the year 2024-25 is required .
29176	THE INDIA THERMIT CORPORATION LTD	22/DEN/EAST/BZA/2016 Dt.29/08/16	KAN/2023/922	09070224000054	01/04/24	*	*	2643371.01	Returned ,#budget certification for the year 2024-25 is required .
29177	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/10	09070224000055	01/04/24	*	*	1577960	Returned ,#budget certification for the year 2024-25 is required .
29178	LEOTECH PROCESS	B/C.718/Maint/VSKP/0 Dt.03/08/23	LEO/23-24/073	09070224000056	01/04/24	*	*	485927	Returned ,#budget certification 2024-25 required
29179	LEOTECH PROCESS	B/C.718/Maint/VSKP/0 Dt.03/08/23	LEO/23-24/074	09070224000057	01/04/24	*	*	485926.96	Returned ,#budget certification 2024-25 required
29180	TRENZET INFRA PRIVATE LIMITED-VIJAYAWADA	B/E.49/EGS/GPT/058	494141	09070224000058	01/04/24	09070224700002	02/04/24	76000	Abstract Prep,
29181	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITEDVIJAYAWADA	SCR/BZA/Elect./2024/ Dt.27/02/24	-	09070224000059	02/04/24	09070224700003	02/04/24	1713366	Abstract Prep,
29182	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	468617	468617	09070224000060	02/04/24	09070224700008	03/04/24	806919	Abstract Prep,
29183	P RANGARAJU-BANGALORE	466661	466661	09070224000061	02/04/24	09070224700008	03/04/24	937362	Abstract Prep,
29184	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XIII/68	09070224000062	02/04/24	*	*	1212255	Returned ,#Passing of More than agreement value
29185	STESALIT LIMITED-BADDI	B/E.221/TRS/RC/467 Dt.05/12/22	378184	09070224000063	03/04/24	09070224700008	03/04/24	81400	Abstract Prep,
29186	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XIII/68	09070224000064	03/04/24	09070224700007	03/04/24	1212255	Abstract Prep,
29187	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/VSKP/0 Dt.27/10/22	380581	09070224000065	03/04/24	*	*	48640	Returned ,#passing more than agt value ,hence PO returned.

29188	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/WC/TTE/ MAINT Dt.18/07/22	380580	09070224000066	03/04/24	*	*	44530	Returned ,#passing more than agt value ,hence PO returned.
29189	SRI HARSHA CONSTRUCTIONS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.06/03/24	SHC/AP/2023-24/1	09070224000067	03/04/24	09070224700004	03/04/24	995000	Abstract Prep,
29190	SRI HARSHA CONSTRUCTIONS-HYDERABAD	Sr.DEN/Br.Lines/BZA/ Dt.27/02/24	SHC/AP/2023-24/2	09070224000068	03/04/24	09070224700004	03/04/24	995000	Abstract Prep,
29191	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/06	09070224000069	03/04/24	09070224700005	03/04/24	950531	Abstract Prep,
29192	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/007	09070224000070	03/04/24	09070224700005	03/04/24	975256	Abstract Prep,
29193	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2023-24/BZA/008	09070224000071	03/04/24	09070224700006	03/04/24	998607	Abstract Prep,
29194	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/9/2024	09070224000072	03/04/24	09070224700009	03/04/24	416100	Abstract Prep,
29195	SREE VIGNESWARA ELECTRICALS	GEMC-511687798037228	SVE/154/2024	09070224000073	03/04/24	09070224700009	03/04/24	1544508	Abstract Prep,
29196	SAMUEL INTERIOR WORKSGUNTUR	*	318117	09070224000074	04/04/24	09070224700016	05/04/24	65100	Abstract Prep,
29197	CHAITANYA PROJECTS CONSULTANCY PVT LTDGHAZIABAD	*	319635	09070224000075	04/04/24	09070224700016	05/04/24	257200	Abstract Prep,
29198	MRT SIGNALS LIMITED-KOL.KATA	*	317074	09070224000076	04/04/24	09070224700016	05/04/24	11152000	Abstract Prep,
29199	J THIRUPATHI REDDY-KAZIPET	*	314749	09070224000077	04/04/24	09070224700016	05/04/24	202200	Abstract Prep,
29200	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	314748	09070224000078	04/04/24	09070224700016	05/04/24	202200	Abstract Prep,
29201	K ASHOK KUMAR-KRISHNA	*	314740	09070224000079	04/04/24	09070224700016	05/04/24	262800	Abstract Prep,
29202	M SAMPATKUMAR-DHARWAD	*	314744	09070224000080	04/04/24	09070224700016	05/04/24	262800	Abstract Prep,
29203	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	314746	09070224000081	04/04/24	09070224700016	05/04/24	202200	Abstract Prep,
29204	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	319665	09070224000082	04/04/24	09070224700016	05/04/24	339200	Abstract Prep,
29205	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	314750	09070224000083	04/04/24	09070224700016	05/04/24	202200	Abstract Prep,
29206	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE175/2023-24	09070224000084	04/04/24	09070224700010	04/04/24	403935	Abstract Prep,
29207	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE188/A/23-24	09070224000085	04/04/24	09070224700010	04/04/24	356669	Abstract Prep,
29208	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/149/2024	09070224000086	04/04/24	09070224700011	04/04/24	196197	Abstract Prep,
29209	PRADYOG ADVANCE TECHNOLOGIES PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2024/0 Dt.04/03/24	BZA2/WLM/01	09070224000087	04/04/24	*	*	1172490	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
29210	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	468426	468426	09070224000088	04/04/24	09070224700012	05/04/24	18084	Abstract Prep,
29211	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	473	09070224000089	04/04/24	09070224700010	04/04/24	1240200	Abstract Prep,
29212	SK TECHNOLOGIES	Agt GEMC-51168779828 Dt.09/02/23	23-24/SKT/126	09070224000090	04/04/24	09070224700013	05/04/24	1576008	Abstract Prep,
29213	GENIUS INFOTECH	3380583	380583	09070224000091	04/04/24	09070224700011	04/04/24	459955	Abstract Prep,
29214	GENIUS INFOTECH	380583	380583	09070224000092	04/04/24	*	*	459955	Returned ,#DOUBLE ENTRY HENCE RETURNED
29215	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.511687 Dt.12/12/21	AVLR/SCR/N/20/22	09070224000093	04/04/24	*	*	2051326	Returned ,#Finance concurrence required for increase in value
29216	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	16	09070224000094	04/04/24	*	*	769974	Returned ,#Error during fetching GSTR2A data
29217	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.02/01/24	15	09070224000095	04/04/24	*	*	8039500	Returned ,#Error during fetching GSTR2A data
29218	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439633	09070224000096	04/04/24	*	*	419281.14	Returned ,#Invoice details not available in GSTR2A
29219	KNORR-BREMSE INDIA PRIVATE LIMITED	COFMOW/IR/S-4642/11/ Dt.03/06/14	2324007809	09070224000097	04/04/24	09070224700056	16/04/24	2926037	Abstract Prep,

29220	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/05	09070224000098	04/04/24	*	*	1958101	Returned ,#SPENDING UNIT-ALLOCATION VALIDATION ERROR.
29221	LEO TECH PROCESS	GEMC-511687735613669	LEO/23-24/094	09070224000099	04/04/24	09070224700013	05/04/24	1997117	Abstract Prep,
29222	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	88/2023-24	09070224000100	04/04/24	09070224700012	05/04/24	1005856	Abstract Prep,
29223	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/3/2	09070224000101	05/04/24	09070224700013	05/04/24	4342059	Abstract Prep,
29224	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.17/02/24	GHB/BZRE/01/24	09070224000102	05/04/24	09070224700019	05/04/24	6001196	Abstract Prep,
29225	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/11/0046/B6	09070224000103	05/04/24	*	*	5860233	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29226	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO8/B8	09070224000104	05/04/24	09070224700014	05/04/24	490009	Abstract Prep,
29227	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO20/B7	09070224000105	05/04/24	09070224700014	05/04/24	410712	Abstract Prep,
29228	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO13/B6	09070224000106	05/04/24	09070224700014	05/04/24	499015	Abstract Prep,
29229	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	198/23-24	09070224000107	05/04/24	09070224700021	06/04/24	499990	Abstract Prep,
29230	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	203/23-24	09070224000108	05/04/24	09070224700021	06/04/24	414796	Abstract Prep,
29231	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	204/23-24	09070224000109	05/04/24	09070224700021	06/04/24	487306	Abstract Prep,
29232	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	40	09070224000110	05/04/24	09070224700018	05/04/24	491852	Abstract Prep,
29233	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	41	09070224000111	05/04/24	09070224700018	05/04/24	495042	Abstract Prep,
29234	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	42	09070224000112	05/04/24	09070224700018	05/04/24	450548	Abstract Prep,
29235	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	44	09070224000113	05/04/24	09070224700018	05/04/24	499498	Abstract Prep,
29236	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	49	09070224000114	05/04/24	09070224700019	05/04/24	495169	Abstract Prep,
29237	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	48	09070224000115	05/04/24	09070224700019	05/04/24	486031	Abstract Prep,
29238	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/151/2024	09070224000116	05/04/24	09070224700012	05/04/24	193197	Abstract Prep,
29239	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	47	09070224000117	05/04/24	09070224700019	05/04/24	487597	Abstract Prep,
29240	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	50	09070224000118	05/04/24	*	*	2334887	Returned ,#bill type wrong it should be FCC
29241	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.02/01/24	15	09070224000119	05/04/24	09070224700015	05/04/24	8039500	Abstract Prep,
29242	SREE VIGNESWARA ELECTRICALS	GEMC-511687740771449	SVE/150/2024	09070224000120	05/04/24	09070224700012	05/04/24	136797	Abstract Prep,
29243	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/3/3	09070224000121	05/04/24	09070224700013	05/04/24	7765058	Abstract Prep,
29244	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/148/2024	09070224000122	05/04/24	09070224700012	05/04/24	193197	Abstract Prep,
29245	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	3	09070224000123	05/04/24	09070224700014	05/04/24	462378	Abstract Prep,
29246	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	2	09070224000124	05/04/24	09070224700014	05/04/24	52766	Abstract Prep,
29247	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	468	09070224000125	05/04/24	09070224700017	05/04/24	239200	Abstract Prep,
29248	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0120242025	09070224000126	05/04/24	*	*	2548217	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29249	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/ogl/63-4	09070224000127	05/04/24	09070224700021	06/04/24	871867	Abstract Prep,
29250	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/11/0046/B6	09070224000128	05/04/24	*	*	5860233	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29251	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	199/23-24	09070224000129	05/04/24	09070224700029	08/04/24	250323	Abstract Prep,
29252	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	89/2023-24	09070224000130	05/04/24	09070224700025	06/04/24	1059006	Abstract Prep,
29253	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	465	09070224000131	05/04/24	09070224700017	05/04/24	243200	Abstract Prep,
29254	SREE VIGNESWARA ELECTRICALS-KRISHNA	AGTGEMC511687 7765299 Dt.20/04/23	SVE/147/2024	09070224000132	05/04/24	09070224700019	05/04/24	182397	Abstract Prep,
29255	LOKOLINES-VIJAYAWADA	B/E.221/TRS/RC/485 Dt.22/09/23	LOKO/2023-26	09070224000133	06/04/24	09070224700020	06/04/24	92829	Abstract Prep,

29256	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	17	09070224000134	06/04/24	09070224700024	06/04/24	715879	Abstract Prep,
29257	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/23-24/10	09070224000135	06/04/24	09070224700026	06/04/24	1577960	Abstract Prep,
29258	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/447 Dt.17/11/21	LC-595/22-23	09070224000136	06/04/24	09070224700020	06/04/24	767000	Abstract Prep,
29259	HYT ENGINEERING COMPANY PVT LTD-PUNE	B/E.221/TRS/RC/448 Dt.17/11/21	LC-892/22-23	09070224000137	06/04/24	09070224700020	06/04/24	758268	Abstract Prep,
29260	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070224000138	06/04/24	*	*	162719.06	Returned ,#Registration of GeM Bills through other page is not allowed.
29261	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/23-24/33	09070224000139	06/04/24	09070224700026	06/04/24	1505896	Abstract Prep,
29262	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687771062296 Dt.29/06/22	VJASR2324000214	09070224000140	06/04/24	09070224700037	10/04/24	548807	Abstract Prep,
29263	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE005/2024-25	09070224000141	06/04/24	09070224700030	08/04/24	377143	Abstract Prep,
29264	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-191	09070224000142	06/04/24	09070224700027	06/04/24	4120376	Abstract Prep,
29265	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/484 Dt.03/11/23	R-192	09070224000143	06/04/24	09070224700031	08/04/24	3941345	Abstract Prep,
29266	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/04	09070224000144	06/04/24	*	*	4697470	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29267	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-16-2023	09070224000145	06/04/24	09070224700023	06/04/24	386285	Abstract Prep,
29268	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/23-24/002	09070224000146	06/04/24	*	*	566395	Returned ,#Invoice details not available in GSTR2A
29269	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	47	09070224000147	06/04/24	*	*	7454051.003	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29270	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.13/02/24	AP/048/23-24	09070224000148	06/04/24	*	*	10560885.992	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29271	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-272	09070224000149	06/04/24	09070224700029	08/04/24	296593	Abstract Prep,
29272	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-269	09070224000150	06/04/24	09070224700030	08/04/24	1748180	Abstract Prep,
29273	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	111	09070224000151	06/04/24	09070224700022	06/04/24	464825	Abstract Prep,
29274	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	110	09070224000152	06/04/24	09070224700022	06/04/24	412882	Abstract Prep,
29275	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	115	09070224000153	06/04/24	09070224700022	06/04/24	343038	Abstract Prep,
29276	KOTA JANARDHAN REDDY-NELLORE	2/Sr.DEN/South/BZA/2 Dt.19/10/23	8	09070224000154	06/04/24	*	*	807221	Returned ,#GSTR No.wromg
29277	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/11/0046/B6	09070224000155	06/04/24	*	*	5860233	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29278	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX111/EAST/2021	09070224000156	06/04/24	*	*	1171800	Returned ,#ariation required Passing of More than agreement value is not allowed
29279	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	25/23-24	09070224000157	06/04/24	09070224700035	10/04/24	2233847	Abstract Prep,
29280	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2023/158	09070224000158	06/04/24	09070224700027	06/04/24	3220799	Abstract Prep,
29281	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2324R134	09070224000159	06/04/24	09070224700031	08/04/24	3052451	Abstract Prep,
29282	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00002	09070224000160	06/04/24	*	*	1885249	Returned ,#VARIATION STATEMENT IS REQUIRED
29283	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	63/23-24	09070224000161	06/04/24	09070224700026	06/04/24	2922407	Abstract Prep,
29284	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR15	09070224000162	06/04/24	09070224700037	10/04/24	115350	Abstract Prep,
29285	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	145	09070224000163	06/04/24	09070224700023	06/04/24	50678	Abstract Prep,

29286	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA /2019 Dt.20/06/19	31/AP/23-24	09070224000164	06/04/24	*	*	645923	Returned ,#PLZ check agreenebt validity.
29287	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/23-24/11	09070224000165	06/04/24	*	*	638982	Returned ,#Invoice details not available in GSTR2A for Invoice
29288	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	NLRSAFETYGST	09070224000166	06/04/24	09070224700048	15/04/24	918194	Abstract Prep,
29289	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	32	09070224000167	06/04/24	09070224700030	08/04/24	730435	Abstract Prep,
29290	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/16/23-24	09070224000168	06/04/24	09070224700030	08/04/24	912903	Abstract Prep,
29291	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	16	09070224000169	06/04/24	09070224700028	08/04/24	769974	Abstract Prep,
29292	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/23-24/10	09070224000170	06/04/24	*	*	466361.995	Returned ,#Invoice details not available in GSTR2A for Invoice
29293	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/17/23-24	09070224000171	06/04/24	*	*	5126675	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29294	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	01/2023-24	09070224000172	06/04/24	09070224700027	06/04/24	8058867	Abstract Prep,
29295	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	24/23-24	09070224000173	06/04/24	*	*	830582	Returned ,#Invoice details not available in GSTR2A for Invoice
29296	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	28/23-24	09070224000174	06/04/24	09070224700031	08/04/24	9963293	Abstract Prep,
29297	PAVAN ELECTRICALS-VIJAYAWADA	B/E.29/I/EGS/WO/13/2 Dt.03/11/23	PE-19	09070224000175	06/04/24	09070224700025	06/04/24	372196	Abstract Prep,
29298	AUTO WINGS-VIJAYAWADA	Agt.No. GEMC-5116877 Dt.16/07/21	06/SRDEE/M/BZA	09070224000176	06/04/24	09070224700025	06/04/24	125787	Abstract Prep,
29299	LAXMI DIESELS-EAST GODAVARI	SCR/BZA/Elect./2024/ Dt.16/02/24	-	09070224000177	06/04/24	09070224700027	06/04/24	982362	Abstract Prep,
29300	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	202/23-24	09070224000178	06/04/24	*	*	411775.992	Returned ,#Invalid GST flagging
29301	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/11/0046/B6	09070224000179	06/04/24	*	*	5860233	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29302	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	51	09070224000180	08/04/24	09070224700028	08/04/24	255778	Abstract Prep,
29303	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1328000090	09070224000181	08/04/24	09070224700032	08/04/24	4559539	Abstract Prep,
29304	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	19/23-24	09070224000182	08/04/24	09070224700030	08/04/24	83800	Abstract Prep,
29305	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	69/2023-24	09070224000183	08/04/24	09070224700040	10/04/24	2309136	Abstract Prep,
29306	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XVI/10	09070224000184	08/04/24	09070224700028	08/04/24	9047498	Abstract Prep,
29307	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	-	09070224000185	08/04/24	09070224700037	10/04/24	495600	Abstract Prep,
29308	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/S&T/2023/000 Dt.20/12/23	36	09070224000186	08/04/24	09070224700029	08/04/24	3240975	Abstract Prep,
29309	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0120242025	09070224000187	08/04/24	*	*	2548217	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29310	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC3/TRR/2024	09070224000188	08/04/24	09070224700029	08/04/24	2744749	Abstract Prep,
29311	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC4/CB/2024	09070224000189	08/04/24	09070224700029	08/04/24	7044331	Abstract Prep,
29312	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/23-24/33	09070224000190	08/04/24	09070224700029	08/04/24	1841194	Abstract Prep,
29313	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0638	09070224000191	08/04/24	*	*	2362092	Returned ,#UWID is mandatory for capital allocation.
29314	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	121	09070224000192	08/04/24	09070224700029	08/04/24	10012633	Abstract Prep,
29315	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	52	09070224000193	08/04/24	09070224700029	08/04/24	6679558	Abstract Prep,

29316	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/23-24/042	09070224000194	08/04/24	09070224700030	08/04/24	93200	Abstract Prep,
29317	SRI SAI ENTERPRISES-HYDERABAD.	*	318662	09070224000195	08/04/24	09070224700036	10/04/24	239800	Abstract Prep,
29318	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	*	318753	09070224000196	08/04/24	09070224700036	10/04/24	17500	Abstract Prep,
29319	TADI INFRASTRUCTURE PRIVATE LIMITED	09070422000005	380580	09070224000197	08/04/24	09070224700036	10/04/24	44530	Abstract Prep,
29320	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	*	320268	09070224000198	08/04/24	09070224700036	10/04/24	230000	Abstract Prep,
29321	GHB CONSTRUCTIONS-VISAKHAPATNAM	*	320266	09070224000199	08/04/24	09070224700036	10/04/24	230000	Abstract Prep,
29322	TADI INFRASTRUCTURE PRIVATE LIMITED	09070422000006	380581	09070224000200	08/04/24	09070224700036	10/04/24	48640	Abstract Prep,
29323	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	319667	09070224000201	08/04/24	09070224700036	10/04/24	339200	Abstract Prep,
29324	M SAMPATKUMAR-DHARWAD	*	319668	09070224000202	08/04/24	09070224700036	10/04/24	339200	Abstract Prep,
29325	K ASHOK KUMAR-KRISHNA	*	319666	09070224000203	08/04/24	09070224700036	10/04/24	339200	Abstract Prep,
29326	HARSCO TRACK MACHINES AND SERVICES PRIVATE LIMITED-NEW DELHI	*	318811	09070224000204	08/04/24	09070224700036	10/04/24	205800	Abstract Prep,
29327	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.23/11/22	JCL/593/2023-24	09070224000205	08/04/24	09070224700031	08/04/24	3410876	Abstract Prep,
29328	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/20	09070224000206	08/04/24	*	*	1779166	Returned ,#Mismatch of Tax Invoice Number with Documents#Invoice details not available in GSTR2A
29329	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	195/23-24	09070224000207	08/04/24	*	*	1720345	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29330	VENKATA RAMANA KADAVAKOLLU	WOC cum Agt.No. B/E. Dt.23/09/23	KVR/23-24/048	09070224000208	08/04/24	09070224700032	08/04/24	281224	Abstract Prep,
29331	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/23-24/038	09070224000209	08/04/24	09070224700032	08/04/24	255368	Abstract Prep,
29332	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	16	09070224000210	08/04/24	09070224700032	08/04/24	774865	Abstract Prep,
29333	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/17/23-24	09070224000211	08/04/24	09070224700031	08/04/24	5126675	Abstract Prep,
29334	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	25	09070224000212	08/04/24	09070224700033	10/04/24	452191	Abstract Prep,
29335	JVR CALIBRATION AND ENGINEERING	B/E.221/TRS/RC/489 Dt.21/11/23	JVR/23-24/237	09070224000213	08/04/24	09070224700048	15/04/24	497512	Abstract Prep,
29336	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	28	09070224000214	08/04/24	09070224700033	10/04/24	337985	Abstract Prep,
29337	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	30	09070224000215	08/04/24	09070224700033	10/04/24	124941	Abstract Prep,
29338	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	48	09070224000216	08/04/24	09070224700032	08/04/24	51111	Abstract Prep,
29339	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	29	09070224000217	08/04/24	09070224700033	10/04/24	497047	Abstract Prep,
29340	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	27	09070224000218	08/04/24	09070224700033	10/04/24	420243	Abstract Prep,
29341	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	31	09070224000219	08/04/24	09070224700033	10/04/24	484936	Abstract Prep,
29342	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.22/08/23	205/23-24	09070224000220	08/04/24	09070224700031	08/04/24	27939925	Abstract Prep,
29343	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	469	09070224000221	08/04/24	09070224700032	08/04/24	69699	Abstract Prep,
29344	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	470	09070224000222	08/04/24	09070224700032	08/04/24	557592	Abstract Prep,
29345	RCM CARGO MOVER CO	GEMC-511687766635746	130/RCM/SNT/BZA	09070224000223	08/04/24	09070224700034	10/04/24	1278882	Abstract Prep,
29346	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XVII/11	09070224000224	09/04/24	09070224700034	10/04/24	14065012	Abstract Prep,
29347	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2023-2024/00197	09070224000225	09/04/24	09070224700040	10/04/24	11183765	Abstract Prep,
29348	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	MSK/12/0046/B6	09070224000226	09/04/24	09070224700034	10/04/24	5860233	Abstract Prep,
29349	SRI SATYANARAYANA CONTRACTORS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.12/10/23	2425-01	09070224000227	09/04/24	09070224700034	10/04/24	2998900	Abstract Prep,
29350	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/2024-05/01	09070224000228	09/04/24	*	*	3007822	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29351	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	127/DEN/EBZA	09070224000229	09/04/24	09070224700035	10/04/24	6201217	Abstract Prep,
29352	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	147	09070224000230	10/04/24	09070224700037	10/04/24	85356	Abstract Prep,

29353	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	1	09070224000231	10/04/24	*	*	1	Returned ,#variation statement for less quantities not submitted
29354	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900002	09070224000232	10/04/24	09070224700058	16/04/24	4963736	Abstract Prep,
29355	M/S YASHWANTH FACILITY SERVICES	B/E.29/OP/07/2019-20 Dt.02/06/20	CC/5	09070224000233	10/04/24	09070224700066	18/04/24	180198	Abstract Prep,
29356	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/19/21-2 Dt.23/11/21	69/2023-24	09070224000234	10/04/24	*	*	2309135.98	Returned ,#SAME BILL FORWARDED IN TWO TIMES IN IPAS HENCE RETURNED THE BILL
29357	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	139	09070224000235	10/04/24	*	*	270281	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29358	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	142	09070224000236	10/04/24	*	*	299779	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29359	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100023132	09070224000237	10/04/24	*	*	224292	Returned ,#Budget certification not received
29360	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100027166	09070224000238	10/04/24	*	*	2677745	Returned ,#CUMULATIVE VALUE NOT MATCHED
29361	SWARNA POWER SOLUTIONS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.29/09/23	SPS-32-24	09070224000239	10/04/24	09070224700038	10/04/24	2216706	Abstract Prep,
29362	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/599/2023-24	09070224000240	10/04/24	09070224700038	10/04/24	12105214	Abstract Prep,
29363	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2324/11	09070224000241	10/04/24	09070224700039	10/04/24	638982	Abstract Prep,
29364	PRADYOG ADVANCE TECHNOLOGIES PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2024/0 Dt.04/03/24	BZA2/WLM/01	09070224000242	10/04/24	09070224700038	10/04/24	1172490	Abstract Prep,
29365	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.05/03/24	BVR1	09070224000243	10/04/24	09070224700038	10/04/24	3310285	Abstract Prep,
29366	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/4/1	09070224000244	10/04/24	09070224700038	10/04/24	12524957	Abstract Prep,
29367	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	99/2023-24	09070224000245	10/04/24	09070224700071	19/04/24	320839	Abstract Prep,
29368	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	1/2024-25	09070224000246	10/04/24	09070224700040	10/04/24	3258594	Abstract Prep,
29369	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/2024-25/01	09070224000247	10/04/24	*	*	3007822	Returned ,#GST notice issued for recovery.Plz connect this office correspondence
29370	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	31/AP/23-24	09070224000248	10/04/24	09070224700038	10/04/24	645923	Abstract Prep,
29371	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE	SCR/BZA/Civil/2024/0 Dt.20/03/24	TDDCC1	09070224000249	10/04/24	09070224700050	15/04/24	981492	Abstract Prep,
29372	RCM CARGO MOVER CO	GEMC-511687735579715	129/Br/BZA	09070224000250	10/04/24	09070224700069	19/04/24	1470780	Abstract Prep,
29373	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2324/10	09070224000251	10/04/24	09070224700039	10/04/24	466362	Abstract Prep,
29374	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/WO/17/2 Dt.08/01/24	Railway/007	09070224000252	10/04/24	*	*	498515	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Maste
29375	M/S SRP ENGINEERS	468521	468521	09070224000253	10/04/24	09070224700042	12/04/24	18408	Abstract Prep,
29376	PR AGENCY	GEMC-511687739388785	005	09070224000254	10/04/24	09070224700039	10/04/24	204000	Abstract Prep,
29377	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/13	09070224000255	10/04/24	09070224700041	10/04/24	1490394	Abstract Prep,
29378	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0120242025	09070224000256	12/04/24	09070224700043	12/04/24	2548217	Abstract Prep,
29379	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	7WAL	09070224000257	12/04/24	*	*	1148057.32	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

29380	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 221/ TRS/RC/459 Dt.21/04/22	SBEE185/2023-24	09070224000258	12/04/24	09070224700077	22/04/24	767717	Abstract Prep,
29381	P V ENGINEERING WORKS-PARCHUR	SCR/BZA/Elect./2021/ Dt.12/11/21	16	09070224000259	12/04/24	09070224700051	15/04/24	1121758	Abstract Prep,
29382	JAMMALA KISHORE KUMAR	GEMC-511687731476549	708SAND	09070224000260	12/04/24	09070224700058	16/04/24	2175596	Abstract Prep,
29383	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	466660	466660	09070224000261	12/04/24	09070224700052	15/04/24	512753	Abstract Prep,
29384	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687739333106 Dt.06/06/22	474	09070224000262	12/04/24	09070224700044	12/04/24	1033500	Abstract Prep,
29385	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	202/23-24	09070224000263	12/04/24	*	*	411775.992	Returned ,#invalid rates itc
29386	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	001/2024-25	09070224000264	12/04/24	09070224700051	15/04/24	1720345	Abstract Prep,
29387	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687766108305 Dt.15/06/22	476	09070224000265	12/04/24	09070224700044	12/04/24	1026000	Abstract Prep,
29388	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SrDOM09	09070224000266	12/04/24	09070224700045	12/04/24	52786	Abstract Prep,
29389	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2022/0 Dt.10/01/23	CC/4/105	09070224000267	13/04/24	09070224700046	13/04/24	4795455	Abstract Prep,
29390	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	24/23-24	09070224000268	13/04/24	09070224700048	15/04/24	830582	Abstract Prep,
29391	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	2/2023-24	09070224000269	13/04/24	09070224700047	13/04/24	1294929	Abstract Prep,
29392	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-1/23-24	09070224000270	13/04/24	09070224700067	18/04/24	7539141	Abstract Prep,
29393	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO9/B9	09070224000271	14/04/24	09070224700055	16/04/24	444402	Abstract Prep,
29394	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO14/B10	09070224000272	14/04/24	09070224700055	16/04/24	476477	Abstract Prep,
29395	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	7	09070224000273	14/04/24	09070224700053	15/04/24	9460924	Abstract Prep,
29396	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687735510238	CC/2/COA/2023	09070224000274	14/04/24	09070224700049	15/04/24	84311	Abstract Prep,
29397	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	50	09070224000275	14/04/24	*	*	2334888	Returned ,#bill sub type is wrong hence returned the bill
29398	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	97/2023-24	09070224000276	14/04/24	09070224700049	15/04/24	301800	Abstract Prep,
29399	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	26/23-24	09070224000277	14/04/24	09070224700053	15/04/24	4601501	Abstract Prep,
29400	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	53	09070224000278	14/04/24	09070224700049	15/04/24	51111	Abstract Prep,
29401	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	60	09070224000279	14/04/24	09070224700049	15/04/24	266787	Abstract Prep,
29402	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	30	09070224000280	14/04/24	09070224700049	15/04/24	491452	Abstract Prep,
29403	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	134	09070224000281	14/04/24	09070224700049	15/04/24	89099	Abstract Prep,
29404	KOTA JANARDHAN REDDY-NELLORE	2/Sr.DEN/South/BZA/2 Dt.19/10/23	8	09070224000282	14/04/24	09070224700075	22/04/24	807221	Abstract Prep,
29405	JAYARAM ENTERPRISES-VIJAYAWADA	B/C.718/MAINT/04/BZA Dt.29/09/23	JE/VJA/138	09070224000283	14/04/24	09070224700049	15/04/24	150757	Abstract Prep,
29406	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV25	09070224000284	14/04/24	09070224700057	16/04/24	155805	Abstract Prep,
29407	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV26	09070224000285	14/04/24	09070224700057	16/04/24	155805	Abstract Prep,
29408	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	150	09070224000286	14/04/24	09070224700049	15/04/24	54940	Abstract Prep,
29409	M/S DPM ENGINEERING SERVICES	B/E.29/I/EGS/06/2021 Dt.17/11/21	013	09070224000287	15/04/24	09070224700060	16/04/24	1255754	Abstract Prep,
29410	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	67/2023-24	09070224000288	15/04/24	09070224700054	15/04/24	1856155	Abstract Prep,
29411	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE006/2024-25	09070224000289	15/04/24	09070224700050	15/04/24	361405	Abstract Prep,
29412	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	142	09070224000290	15/04/24	09070224700054	15/04/24	2620304	Abstract Prep,
29413	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	439634	439634	09070224000291	15/04/24	09070224700052	15/04/24	21857	Abstract Prep,
29414	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/05	09070224000292	15/04/24	09070224700051	15/04/24	1958101	Abstract Prep,
29415	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	116	09070224000293	15/04/24	09070224700051	15/04/24	481366	Abstract Prep,
29416	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	122	09070224000294	15/04/24	09070224700051	15/04/24	251159	Abstract Prep,
29417	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.07/07/23	CC2/SEE/2024	09070224000295	15/04/24	09070224700051	15/04/24	5046263	Abstract Prep,
29418	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	03/23-24	09070224000296	15/04/24	09070224700066	18/04/24	56145	Abstract Prep,

29419	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	CCX111/EAST/2021	09070224000297	15/04/24	*	*	1171800	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29420	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0220242025	09070224000298	15/04/24	09070224700058	16/04/24	20553845	Abstract Prep,
29421	Y V SRINIVASA RAO-KRISHNA	SCR/BZA/Elect./2024/ Dt.15/03/24	05	09070224000299	15/04/24	09070224700056	16/04/24	1404039	Abstract Prep,
29422	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/01	09070224000300	15/04/24	*	*	3052896	Returned ,#Passing of More than agreement value is not allowed.
29423	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	-	09070224000301	15/04/24	*	*	1854855	Returned ,#erronously sent to susp section
29424	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/04	09070224000302	15/04/24	09070224700060	16/04/24	4697470	Abstract Prep,
29425	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	-	09070224000303	15/04/24	*	*	4408320	Returned ,#BILL SUB TYPE IS WRONG
29426	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	321966	09070224000304	16/04/24	09070224700062	16/04/24	234900	Abstract Prep,
29427	PUSULURI VENU-KHAMMAM	*	321965	09070224000305	16/04/24	09070224700062	16/04/24	234900	Abstract Prep,
29428	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	321964	09070224000306	16/04/24	09070224700062	16/04/24	234900	Abstract Prep,
29429	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	321963	09070224000307	16/04/24	09070224700062	16/04/24	234900	Abstract Prep,
29430	VENKATASIVA REDDY YAREDLA-KRISHNA	*	321463	09070224000308	16/04/24	09070224700062	16/04/24	351400	Abstract Prep,
29431	EVERSHINE INDUSTRIAL CORPORATION-CHENNAI	*	321285	09070224000309	16/04/24	09070224700062	16/04/24	25990	Abstract Prep,
29432	METSONIC ENGINEERS PRIVATE LIMITED-SECUNDERABAD	*	321284	09070224000310	16/04/24	09070224700062	16/04/24	25250	Abstract Prep,
29433	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	318126	09070224000311	16/04/24	09070224700062	16/04/24	207300	Abstract Prep,
29434	PUSULURI VENU-KHAMMAM	*	318123	09070224000312	16/04/24	09070224700062	16/04/24	207300	Abstract Prep,
29435	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	34	09070224000313	16/04/24	09070224700055	16/04/24	473431	Abstract Prep,
29436	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	318122	09070224000314	16/04/24	09070224700062	16/04/24	207300	Abstract Prep,
29437	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	33	09070224000315	16/04/24	09070224700055	16/04/24	405769	Abstract Prep,
29438	KAKATIYA ENVIRO ENGINEERS-WARANGAL	*	318116	09070224000316	16/04/24	09070224700062	16/04/24	65100	Abstract Prep,
29439	ACTIVE SPORTS N FITNESSKAKINADA	*	318115	09070224000317	16/04/24	09070224700062	16/04/24	65100	Abstract Prep,
29440	RAJU AGENCIES-VIJAYWADA	*	318114	09070224000318	16/04/24	09070224700062	16/04/24	65100	Abstract Prep,
29441	SEVEN HILLS CONSTRUCTIONS-ANANTAPUR	*	318113	09070224000319	16/04/24	09070224700062	16/04/24	65100	Abstract Prep,
29442	S G R L PROJECTS-EAST GODAVARI	*	314751	09070224000320	16/04/24	09070224700062	16/04/24	202200	Abstract Prep,
29443	JMC ENTERPRISES-KRISHNA	*	318112	09070224000321	16/04/24	09070224700062	16/04/24	65100	Abstract Prep,
29444	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B3	09070224000322	16/04/24	*	*	774280	Returned ,#Invoice details not available in GSTR2A
29445	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/2024-25/01	09070224000323	16/04/24	*	*	3007822	Returned ,#GST notice under DRC 14 pending for recovery of GST dues. Bill is returned
29446	A V LAKSHMANA RAO-VISAKHAPATNAM	agt.No.Gem.No.51 1687 Dt.12/12/21	AVLR/SCR/N/20/22	09070224000324	16/04/24	09070224700057	16/04/24	2051326	Abstract Prep,
29447	J THIRUPATHI REDDY-KAZIPET	SCR/BZA/Civil/2023/0 Dt.13/09/23	GST/MARCH/1	09070224000325	16/04/24	*	*	5742501.001	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29448	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	230	09070224000326	16/04/24	*	*	995304.55	Returned ,#GSTIN Of Party DETAILS MISSING
29449	T T INDUSTRIES	B/E29/MCS/WO/168/23- Dt.23/01/24	TT/013/23-24	09070224000327	16/04/24	09070224700057	16/04/24	43064	Abstract Prep,
29450	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/QUO/2023-2 Dt.20/10/23	436336	09070224000328	16/04/24	*	*	46162	Returned ,#passing more than agt value ,hence PO returned.
29451	LAKKADASU RATNAJI RAO-VIJAYAWADA	468206	CPM/GSU/BZA/01	09070224000329	16/04/24	*	*	34446	Returned ,#PO NO NOT ENTERED IN IPAS
29452	M/S. SYNERGY ELECTRICAL SOLUTIONS & SERVICES	B/E.29/TrD/TENDER/50 Dt.04/06/20	496519	09070224000330	16/04/24	09070224700059	16/04/24	216028	Abstract Prep,

29453	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2021/0 Dt.01/07/21	50	09070224000331	16/04/24	09070224700061	16/04/24	2334888	Abstract Prep,
29454	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	-	09070224000332	16/04/24	*	*	4408320	Returned ,#VARIATION STATEMENT IS REQUIRED
29455	J THIRUPATHI REDDY-KAZIPET	SCR/BZA/Civil/2023/0 Dt.13/09/23	GST/APR/02	09070224000333	16/04/24	09070224700060	16/04/24	5742501	Abstract Prep,
29456	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	472	09070224000334	16/04/24	09070224700060	16/04/24	415200	Abstract Prep,
29457	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/01	09070224000335	16/04/24	09070224700064	18/04/24	3052896	Abstract Prep,
29458	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B3	09070224000336	16/04/24	09070224700061	16/04/24	774280	Abstract Prep,
29459	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	1/RCM/TrD	09070224000337	16/04/24	*	*	5458423	Returned ,#Please verify Party GSTIN
29460	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	19	09070224000338	16/04/24	*	*	326828.002	Returned ,#less than budget value not allowed
29461	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	98/2023-24	09070224000339	17/04/24	09070224700063	18/04/24	59800	Abstract Prep,
29462	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/23-24/CC35	09070224000340	17/04/24	09070224700063	18/04/24	53241.3	Abstract Prep,
29463	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/153/2024	09070224000341	17/04/24	09070224700063	18/04/24	429260	Abstract Prep,
29464	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	9	09070224000342	17/04/24	*	*	1	Returned ,#-INVOICE DATE CAN NOT BE MORE THAN SYSDATE
29465	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2023-24/0638	09070224000343	17/04/24	09070224700067	18/04/24	2362092	Abstract Prep,
29466	THE INDIA THERMIT CORPORATION LTD	22/DEN/EAST/BZA/2016 Dt.29/08/16	KAN/2023/922	09070224000344	17/04/24	09070224700126	01/05/24	2643371	Abstract Prep,
29467	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	17	09070224000345	17/04/24	09070224700070	19/04/24	524220	Abstract Prep,
29468	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	01/2024-25	09070224000346	17/04/24	09070224700063	18/04/24	142858	Abstract Prep,
29469	VENKATA LAKSHMANARAO ANNE	Agt. No. GEMC-511687 Dt.16/08/21	SCR/BZA/DEEM/06	09070224000347	17/04/24	09070224700066	18/04/24	257203	Abstract Prep,
29470	R. K. INDUSTRIES-PUNE	B/E.217/TRS/WO/UNIVE Dt.24/11/23	RK2006232400112	09070224000348	17/04/24	09070224700063	18/04/24	493700	Abstract Prep,
29471	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/11/2 Dt.19/10/23	1007	09070224000349	17/04/24	09070224700066	18/04/24	497752	Abstract Prep,
29472	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070224000350	18/04/24	*	*	162719	Returned ,#passing of GEM bill in IPAS not possible
29473	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE007/2024-25	09070224000351	18/04/24	*	*	382058.04	Returned ,#BILL SUB TYPE IS WRONG
29474	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	Mech/05/2020-21 Dt.05/07/21	232333040	09070224000352	18/04/24	*	*	276651	Returned ,#Bills with invoice date more than 2 years old are not allowed to pass.
29475	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	59	09070224000353	18/04/24	09070224700066	18/04/24	182085	Abstract Prep,
29476	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	18	09070224000354	18/04/24	09070224700065	18/04/24	762987	Abstract Prep,
29477	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.06/03/23	1079	09070224000355	18/04/24	09070224700067	18/04/24	2207144	Abstract Prep,
29478	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/PVC/2	09070224000356	18/04/24	09070224700068	19/04/24	873245	Abstract Prep,
29479	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/24-25/001	09070224000357	18/04/24	09070224700070	19/04/24	1634911	Abstract Prep,
29480	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	09070623000059	436336	09070224000358	18/04/24	09070224700079	23/04/24	46162	Abstract Prep,
29481	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/12/21	KAK/3/4	09070224000359	18/04/24	09070224700067	18/04/24	54825	Abstract Prep,
29482	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.14/02/24	KAK/4/2	09070224000360	18/04/24	09070224700067	18/04/24	6614032	Abstract Prep,
29483	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	1/RCM/TrD	09070224000361	18/04/24	*	*	5458423	Returned ,#TDS UNDER GST NOT CORRECT
29484	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2207	09070224000362	18/04/24	*	*	6163961	Returned ,#values not correct. pl. clarify that extn u/17 (a) is with PVC or not

29485	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	82	09070224000363	18/04/24	09070224700075	22/04/24	553592	Abstract Prep,
29486	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2023/000 Dt.20/12/23	3	09070224000364	18/04/24	09070224700077	22/04/24	7642461	Abstract Prep,
29487	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	4	09070224000365	18/04/24	09070224700069	19/04/24	4301189	Abstract Prep,
29488	VENKATESWARA CONSTRUCTIONS-KRISHNA	SCR/BZA/SnT/2024/000 Dt.18/03/24	27/23-24	09070224000366	18/04/24	09070224700068	19/04/24	1486001	Abstract Prep,
29489	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	1/RCM/TrD	09070224000367	18/04/24	*	*	4625782.2	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29490	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/4/4	09070224000368	18/04/24	09070224700070	19/04/24	2441677	Abstract Prep,
29491	GERA PREM KUMAR	B/C.565/STBA/SPF/201	257539	09070224000369	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29492	LDP ASSOCIATES-DELHI	*	323011	09070224000370	19/04/24	09070224700083	23/04/24	38120	Abstract Prep,
29493	TIRUPATI RAMA LAKSHMI	B/C.565/STBA/PuA/201	257954	09070224000371	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29494	MEDIKONDA SUDHAKAR	B/C.565/STBA/PKRV/20	257962	09070224000372	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29495	P. GANGA LEELA	B/C.565/STBA/NRP/202	257548	09070224000373	19/04/24	09070224700082	23/04/24	5000	Abstract Prep,
29496	TANNERU SATYANARAYANA	B/C.565/STBA/VTM/202	257976	09070224000374	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29497	KODULA SUPRIYA	B/C.565/STBA/VTM/202	257977	09070224000375	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29498	GOURAVARAPU HARSHAVARDHANA REDDY	B/C.565/STBA/VTM/202	257978	09070224000376	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29499	TARIGOPPALA KEERTHANA	B/C.565/STBA/PAV/202	257991	09070224000377	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29500	PEETHA ROJA	B/C.565/STBA/PVD/202	257992	09070224000378	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29501	CHEEREA VENKATA RAMANA REDDY	B/C.565/STBA/BTTR/20	257540	09070224000379	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29502	MADA SUSMITA	B/C.565/STBA/BVL/201	257543	09070224000380	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29503	MUNJULURI BHAGAVAN	B/C.565/STBA/BVL/201	257542	09070224000381	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29504	YADAVALLI SIVA KUMAR	B/C.565/STBA/APL/201	257979	09070224000382	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29505	YADAVALLI SAMBA SIVA RAO	B/C.565/STBA/APl/201	257990	09070224000383	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29506	VADLANI BALA RAJU	B/C.565/STBA/UPL/201	257973	09070224000384	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29507	KATTEMPUDI ISSAK	B/C.565/STBA/UGD/201	257974	09070224000385	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29508	VARIKUTI RAMESH	B/C.565/STBA/VKT/201	257975	09070224000386	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29509	PATHAN HUSSAIN	B/C.565/STBA/CJM/202	257960	09070224000387	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29510	M. CHEERANJEEVI PHANINDRA	B/C.565/STBA/SDM/202	257972	09070224000388	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29511	PATRA SRINIVASULU	B/C.565/STBA/KJJ/201	257963	09070224000389	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29512	KAGOLLU VENKAIAH	B/C.565/STBA/KJJ/201	257964	09070224000390	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29513	YEDLAPALLII SURYANARAYANA	B/C.565/STBA/AL/2018	257958	09070224000391	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29514	G MANIKANTA SWAMY	B/C.565/STBA/AL/2018	257959	09070224000392	19/04/24	09070224700082	23/04/24	2000	Abstract Prep,
29515	RAJU AGENCIES	GEMC-511687744540171	CC//II/342	09070224000393	19/04/24	09070224700072	22/04/24	625025	Abstract Prep,
29516	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	1/RCM/TrD	09070224000394	19/04/24	09070224700071	19/04/24	5458423	Abstract Prep,
29517	BILVA ENGINEERS KADAPA	B/M/DSL/Inspection, Dt.02/02/24	96	09070224000395	19/04/24	09070224700073	22/04/24	99710	Abstract Prep,
29518	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	202/23-24	09070224000396	19/04/24	*	*	411775.992	Returned ,#invalid itc
29519	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	207/23-24	09070224000397	19/04/24	09070224700071	19/04/24	199261	Abstract Prep,
29520	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	53	09070224000398	19/04/24	09070224700078	22/04/24	436799	Abstract Prep,
29521	METTLESOME CAPTAIN LLP-NEW DELHI	SCR/BZA/Civil/2023/0 Dt.30/10/23	MCL/02/2024	09070224000399	19/04/24	09070224700070	19/04/24	306034	Abstract Prep,
29522	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.08/02/21	CC4	09070224000400	19/04/24	09070224700070	19/04/24	430993	Abstract Prep,
29523	CONVERGIR SYSTEMS PRIVATE LIMITED	B/SG.M/WO/10/2023-20 Dt.23/01/24	010BZASCR23-24	09070224000401	19/04/24	09070224700073	22/04/24	597080	Abstract Prep,
29524	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	1	09070224000402	19/04/24	09070224700071	19/04/24	2135267	Abstract Prep,
29525	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP004/2024-25	09070224000403	19/04/24	09070224700071	19/04/24	9427594	Abstract Prep,
29526	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/13	09070224000404	19/04/24	*	*	344461	Returned ,#Invalid Allocation
29527	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/09(Dt.26/10/23	14	09070224000405	20/04/24	09070224700072	22/04/24	449398	Abstract Prep,

29528	CHIRANJEEVI CREATIONS-HYDERABAD	B/E 29/TrD/Quote/02(Dt.24/07/23	038	09070224000406	20/04/24	09070224700072	22/04/24	488510	Abstract Prep,
29529	M/S. G.S.ELECTRICALS	B/E.29/I/EGS/WO/23/2 Dt.23/01/23	GSE/IN-23-24/064	09070224000407	20/04/24	09070224700073	22/04/24	323930	Abstract Prep,
29530	GRIDLINE SURVEYS AND GEOSPATIAL PRIVATE LIMITED-CHENNAI	Sr.DEN/Br.Lines/BZA/ Dt.20/11/23	95	09070224000408	20/04/24	09070224700072	22/04/24	768026	Abstract Prep,
29531	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/WO/17/2 Dt.08/01/24	Railway/007	09070224000409	20/04/24	09070224700073	22/04/24	498515	Abstract Prep,
29532	OM POWERTECH	B/E 29/TrD/Quote/15(Dt.13/02/24	29/2023-24	09070224000410	20/04/24	09070224700087	24/04/24	999460	Abstract Prep,
29533	N.V.AGENCIES	B/E 29/TrD/Quote/01(Dt.24/07/23	01	09070224000411	20/04/24	09070224700072	22/04/24	369470	Abstract Prep,
29534	FAMOUS ENGINEERING SERVICES-MEDCHAL-MALKAJGIRI	B/E.29/I/EGS/WO/21/2 Dt.07/02/24	161/23-24	09070224000412	20/04/24	09070224700073	22/04/24	53100	Abstract Prep,
29535	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	230	09070224000413	20/04/24	*	*	995305	Returned ,#Invoice details not available in GSTR2A for Invoices
29536	JAYANI ENGINEERING SERVICES	GEMC-511687791630968	JAYANI/BZADVN/20	09070224000414	20/04/24	09070224700076	22/04/24	1432473	Abstract Prep,
29537	JAYANI ENGINEERING SERVICES	GEMC-511687784318963	JAYANI/BZADVN/19	09070224000415	20/04/24	09070224700076	22/04/24	1567000	Abstract Prep,
29538	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	DPS/BZA/2324/24	09070224000416	20/04/24	09070224700081	23/04/24	716601	Abstract Prep,
29539	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	7WAL	09070224000417	21/04/24	09070224700090	24/04/24	1325821	Abstract Prep,
29540	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	127	09070224000418	21/04/24	09070224700078	22/04/24	484126	Abstract Prep,
29541	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	126	09070224000419	21/04/24	09070224700078	22/04/24	295544	Abstract Prep,
29542	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	125	09070224000420	21/04/24	09070224700078	22/04/24	333457	Abstract Prep,
29543	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/01/AP24-25	09070224000421	21/04/24	09070224700086	24/04/24	4178646	Abstract Prep,
29544	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	5SAND	09070224000422	22/04/24	09070224700102	26/04/24	2144849	Abstract Prep,
29545	JAMMALA KISHORE KUMAR	B/E.29/OP/13/2019-20 Dt.24/07/20	4SAND	09070224000423	22/04/24	09070224700105	29/04/24	522910	Abstract Prep,
29546	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	76/2023-24	09070224000424	22/04/24	09070224700081	23/04/24	920830	Abstract Prep,
29547	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/04638	09070224000425	22/04/24	09070224700074	22/04/24	54566	Abstract Prep,
29548	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/06190	09070224000426	22/04/24	09070224700074	22/04/24	56385	Abstract Prep,
29549	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/07759	09070224000427	22/04/24	09070224700074	22/04/24	56385	Abstract Prep,
29550	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/09224	09070224000428	22/04/24	09070224700074	22/04/24	54566	Abstract Prep,
29551	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/10803	09070224000429	22/04/24	09070224700074	22/04/24	56385	Abstract Prep,
29552	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/12490	09070224000430	22/04/24	09070224700074	22/04/24	54566	Abstract Prep,
29553	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/13966	09070224000431	22/04/24	09070224700074	22/04/24	56385	Abstract Prep,
29554	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100023132	09070224000432	22/04/24	*	*	224291.84	Returned ,#CUMULATIVE VALUE NOT MATCHED
29555	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/466 Dt.29/08/22	Railway/008	09070224000433	22/04/24	09070224700080	23/04/24	720275	Abstract Prep,
29556	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	24013700165075	09070224000434	22/04/24	09070224700084	23/04/24	1171800	Abstract Prep,
29557	SRI SAI GANESH METAL-RANGAREDDY	SCR/BZA/Civil/2023/0 Dt.09/03/23	BZA/2	09070224000435	22/04/24	09070224700084	23/04/24	4605847	Abstract Prep,
29558	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/12	09070224000436	22/04/24	*	*	430577	Returned ,#GEMC Agt Difference
29559	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	52	09070224000437	22/04/24	09070224700078	22/04/24	364116	Abstract Prep,
29560	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	51	09070224000438	22/04/24	09070224700078	22/04/24	458257	Abstract Prep,
29561	V SATYANARAYANA	B/SG/M/WO/15/2023-24 Dt.28/02/24	01-24/25	09070224000439	22/04/24	09070224700075	22/04/24	499201	Abstract Prep,
29562	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/24/AP23-24	09070224000440	22/04/24	*	*	1408850	Returned ,#CURRENCY IS NOT AVAILABLE
29563	SV ASSOCIATES	GEMC-511687735942882	149	09070224000441	22/04/24	09070224700094	25/04/24	130885	Abstract Prep,
29564	P K RANGA RAO-WEST GODAVARI	Agt. No. 51168777983 Dt.10/11/22	92/2023-24	09070224000442	22/04/24	09070224700080	23/04/24	358800	Abstract Prep,
29565	BOMMIDI RAJENDRAPRASAD-GUNTUR	SCR/BZA/Civil/2021/0 Dt.03/11/21	80/2022-23	09070224000443	22/04/24	*	*	263207	Returned ,#Invoice already passed against CO6 Number 09100122000869

29566	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-03/BZA/2024	09070224000444	22/04/24	09070224700084	23/04/24	8779589	Abstract Prep,
29567	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.21/03/23	Ramco/24-25/7	09070224000445	23/04/24	09070224700084	23/04/24	3686364	Abstract Prep,
29568	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.09/03/23	CC2/29/BZA/24	09070224000446	23/04/24	09070224700084	23/04/24	1894113	Abstract Prep,
29569	RAYAPPA GUDISE-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	25/23-24	09070224000447	23/04/24	*	*	1574695	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29570	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/12	09070224000448	23/04/24	09070224700080	23/04/24	430577	Abstract Prep,
29571	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/4/3	09070224000449	23/04/24	09070224700084	23/04/24	2415683	Abstract Prep,
29572	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	32/AP/23-24	09070224000450	23/04/24	09070224700088	24/04/24	1509708	Abstract Prep,
29573	SRI MLN PROJECTS-HYDERABAD	SCR/BZA/GS/2024/0006 Dt.17/02/24	MLN/INV/1	09070224000451	23/04/24	09070224700090	24/04/24	622618	Abstract Prep,
29574	LAKKADASU RATNAJI RAO-VIJAYAWADA	468206	468206	09070224000452	23/04/24	09070224700085	23/04/24	34446	Abstract Prep,
29575	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC5	09070224000453	23/04/24	*	*	10523916.002	Returned ,#DEDUCTIONS NOT RECVD
29576	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0002	09070224000454	23/04/24	09070224700084	23/04/24	864780	Abstract Prep,
29577	SHRI BHAGYA LAKSHMI CONSTRUCTIONSSPSR NELLORE	03/Sr.DEN/South/BZA/ Dt.27/12/23	01	09070224000455	23/04/24	*	*	472830	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
29578	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC5	09070224000456	23/04/24	*	*	10523916	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29579	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	54	09070224000457	23/04/24	09070224700088	24/04/24	449739	Abstract Prep,
29580	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/20/2 Dt.31/01/24	A2Z/10/23	09070224000458	23/04/24	09070224700090	24/04/24	481137	Abstract Prep,
29581	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	488	09070224000459	23/04/24	09070224700093	24/04/24	291180	Abstract Prep,
29582	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/13	09070224000460	24/04/24	09070224700087	24/04/24	344461	Abstract Prep,
29583	TRIVARGA FANDB-KRISHNA	*	323485	09070224000461	24/04/24	09070224700098	25/04/24	118900	Abstract Prep,
29584	SHRI SIDDHI VINAYAK GROUP OF FOODSJHANSI	*	323445	09070224000462	24/04/24	09070224700098	25/04/24	39000	Abstract Prep,
29585	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-HOSUR	*	323357	09070224000463	24/04/24	09070224700098	25/04/24	31200	Abstract Prep,
29586	RAZIA CATERING SERVICES-VISAKHAPATNAM	*	323494	09070224000464	24/04/24	09070224700098	25/04/24	104000	Abstract Prep,
29587	SRI GANESH DURGA BHAVANI HOTEL AND CATERERSEAST GODAVARI	*	323551	09070224000465	24/04/24	09070224700098	25/04/24	42800	Abstract Prep,
29588	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	323552	09070224000466	24/04/24	09070224700098	25/04/24	39000	Abstract Prep,
29589	A DIET EXPRESS-KRISHNA	*	323554	09070224000467	24/04/24	09070224700098	25/04/24	236400	Abstract Prep,
29590	P S ENTERPRISESNAGPUR	*	323555	09070224000468	24/04/24	09070224700098	25/04/24	236400	Abstract Prep,
29591	P S ENTERPRISES-NAGPUR	*	323558	09070224000469	24/04/24	09070224700098	25/04/24	302800	Abstract Prep,
29592	KRISHNAVENI CATERING SERVICES-KURNOOL	*	323559	09070224000470	24/04/24	09070224700098	25/04/24	302800	Abstract Prep,
29593	TRIVARGA FANDB-KRISHNA	*	323560	09070224000471	24/04/24	09070224700098	25/04/24	67100	Abstract Prep,
29594	TRIVARGA FANDB-KRISHNA	*	323561	09070224000472	24/04/24	09070224700098	25/04/24	86400	Abstract Prep,
29595	SANTHI FABRICATORS-VISAKHAPATNAM	*	323596	09070224000473	24/04/24	09070224700098	25/04/24	86400	Abstract Prep,
29596	NAGA BHUSHANAM NADELLA-KRISHNA	*	323678	09070224000474	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29597	AAR RAMU JV-WARANGAL	SCR/BZA/GS/2024/0002 Dt.14/02/24	GATI1/2023-2024	09070224000475	24/04/24	09070224700086	24/04/24	844971	Abstract Prep,
29598	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	323679	09070224000476	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29599	MECHCONS-VIJAYAWADA	*	323680	09070224000477	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29600	N RAMAKRISHNA-NANDED	*	323681	09070224000478	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29601	SRI SRINIVASA INFRA PROJECTS PRIVATE LIMITED-BALLARI	*	323682	09070224000479	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29602	VENKATESHWARA CONSTRUCTION-HUBBALLI	*	323683	09070224000480	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29603	JAGARLAMUDI NAGESWARARAO-GUNTUR	*	323684	09070224000481	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29604	KSW INDIA PRIVATE LIMITEDGREATER NOIDA	*	323685	09070224000482	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,
29605	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	*	323687	09070224000483	24/04/24	09070224700098	25/04/24	268700	Abstract Prep,

29606	SVS BUILDWEL PRIVATE LIMITEDNEW DELHI	*	323767	09070224000484	24/04/24	09070224700098	25/04/24	245900	Abstract Prep,
29607	INNOVATIVE ENGINEERS.-BHUJ KACHCHH	*	323769	09070224000485	24/04/24	09070224700098	25/04/24	285000	Abstract Prep,
29608	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI	*	323770	09070224000486	24/04/24	09070224700098	25/04/24	285000	Abstract Prep,
29609	JAI SUSTAINABILITY SOLUTIONS AND CO.-GURGAON	*	323772	09070224000487	24/04/24	09070224700098	25/04/24	285000	Abstract Prep,
29610	50 HERTZ LIMITEDNEW DELHI	*	323773	09070224000488	24/04/24	09070224700098	25/04/24	285000	Abstract Prep,
29611	NAGA BHUSHANAM NADELLA-KRISHNA	*	323826	09070224000489	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29612	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	323827	09070224000490	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29613	MECHCONS-VIJAYAWADA	*	323828	09070224000491	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29614	N RAMAKRISHNA-NANDED	*	323829	09070224000492	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29615	SRI SRINIVASA INFRA PROJECTS PRIVATE LIMITED-BALLARI	*	323830	09070224000493	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29616	VENKATESHWARA CONSTRUCTION-HUBBALLI	*	323831	09070224000494	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29617	KSW INDIA PRIVATE LIMITED-GREATER NOIDA	*	323832	09070224000495	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29618	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	*	323833	09070224000496	24/04/24	09070224700098	25/04/24	277400	Abstract Prep,
29619	VENKATA TRINADHULU TRANSPORT	Agt GEM 5116877632 Dt.11/04/23	27	09070224000497	24/04/24	09070224700088	24/04/24	496183	Abstract Prep,
29620	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	01/24-25	09070224000498	24/04/24	*	*	4091454	Returned ,#seigniorage charges not recoverd in bill
29621	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.04/10/23	BPPNSAFETYPVC1	09070224000499	24/04/24	09070224700103	26/04/24	347525	Abstract Prep,
29622	TADI INFRASTRUCTURE PRIVATE LIMITED	09070422000004	380579	09070224000500	24/04/24	09070224700089	24/04/24	40400	Abstract Prep,
29623	TADI INFRASTRUCTURE PRIVATE LIMITED	09070422000007	380582	09070224000501	24/04/24	09070224700089	24/04/24	45688	Abstract Prep,
29624	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/01/23	208/23-24	09070224000502	24/04/24	09070224700092	24/04/24	1689700	Abstract Prep,
29625	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/MAINT/02/BZA Dt.08/03/23	380578	09070224000503	24/04/24	*	*	14360	Returned ,#passing more than agt value ,hence PO returned.
29626	VENKATESWARLU PAMULAPATI-GUNTUR	B/SG/M/WO/08/2023-24 Dt.15/11/23	344924	09070224000504	24/04/24	*	*	36053	Returned ,#passing more than agt value ,hence PO returned.
29627	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	202/23-24	09070224000505	24/04/24	09070224700091	24/04/24	411776	Abstract Prep,
29628	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC5	09070224000506	24/04/24	09070224700092	24/04/24	10523916	Abstract Prep,
29629	S.G.TESTING & INDUSTRIAL SERVICES	B/M/DSL/inspection ,t Dt.25/10/23	240231	09070224000507	24/04/24	*	*	70735.1	Returned ,#Passing of More than Bill Amount is not allowed.
29630	SHRI BHAGYA LAKSHMI CONSTRUCTIONS-SPSR NELLORE	03/Sr.DEN/South/BZA/ Dt.27/12/23	01	09070224000508	24/04/24	09070224700094	25/04/24	472830	Abstract Prep,
29631	VANUKURU SATYANARAYANA-VIJAYAWADA	SCR/BZA/SnT/2020/000 Dt.05/11/20	-	09070224000509	24/04/24	09070224700096	25/04/24	253932	Abstract Prep,
29632	JAYANI ENGINEERING SERVICES	B/E.29/I/EGS/WO/05/2 Dt.01/08/23	JAYANI/BZADRM/18	09070224000510	24/04/24	09070224700091	24/04/24	483800	Abstract Prep,
29633	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/3/5	09070224000511	24/04/24	09070224700095	25/04/24	5045506	Abstract Prep,
29634	RAYAPPA GUDISE-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	1/2024-25	09070224000512	24/04/24	09070224700095	25/04/24	1574695	Abstract Prep,
29635	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	AP02/23-24	09070224000513	24/04/24	*	*	4996925.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29636	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.16/12/23	27/23-24	09070224000514	24/04/24	*	*	4594318.998	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29637	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	146	09070224000515	24/04/24	09070224700094	25/04/24	54940	Abstract Prep,
29638	HECTOR MEDI SYSTEMS	GEMC-511687738652627	15	09070224000516	25/04/24	09070224700120	01/05/24	100800	Abstract Prep,
29639	G V SATYANARAYANA MURTHY	GEMC5116877269 59247 Dt.14/12/22	CC/IV/010	09070224000517	25/04/24	09070224700099	25/04/24	514535	Abstract Prep,
29640	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/156/2024	09070224000518	25/04/24	09070224700094	25/04/24	193197	Abstract Prep,
29641	CHINNIBILLI BUILDERSKAKINADA	*	313369	09070224000519	25/04/24	09070224700108	29/04/24	420400	Abstract Prep,
29642	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/155/2024	09070224000520	25/04/24	09070224700094	25/04/24	196197	Abstract Prep,
29643	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/157/2024	09070224000521	25/04/24	09070224700094	25/04/24	193197	Abstract Prep,

29644	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	468621	468621	09070224000522	25/04/24	09070224700100	26/04/24	1869828	Abstract Prep,
29645	MYNENI SUBHAKARA RAO	GEMC-511687763123572	001/24-25	09070224000523	25/04/24	09070224700094	25/04/24	108012	Abstract Prep,
29646	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN02/2024-25	09070224000524	25/04/24	09070224700097	25/04/24	4996926	Abstract Prep,
29647	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE007/2024-25	09070224000525	25/04/24	*	*	382058	Returned ,#Mismatch in Taxable Amount with GSTR2A
29648	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.09/11/20	6PVC	09070224000526	25/04/24	09070224700125	01/05/24	827575	Abstract Prep,
29649	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/23-24/002	09070224000527	25/04/24	09070224700103	26/04/24	566395	Abstract Prep,
29650	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	04/2024-24	09070224000528	25/04/24	*	*	2209894	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29651	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224000529	25/04/24	*	*	266	Returned ,#Mismatch in Taxable Amount with GSTR2A
29652	LEOTECH PROCESS	B/C.718/Maint/VSKP/0 Dt.03/08/23	LEO/23-24/073	09070224000530	25/04/24	09070224700198	21/05/24	485927	Abstract Prep,
29653	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/03	09070224000531	25/04/24	09070224700102	26/04/24	2696482	Abstract Prep,
29654	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.10/01/23	6	09070224000532	25/04/24	*	*	652749	Returned ,#budget certification copy not submitted
29655	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	206/23-24	09070224000533	25/04/24	*	*	112162.003	Returned ,#budget certification copy not submitted
29656	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	193/23-24	09070224000534	25/04/24	*	*	273973.008	Returned ,#budget certification copy not submitted
29657	LEOTECH PROCESS	B/C.718/Maint/VSKP/0 Dt.03/08/23	LEO/23-24/074	09070224000535	25/04/24	09070224700200	21/05/24	485927	Abstract Prep,
29658	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGL2	09070224000536	25/04/24	*	*	784715.002	Returned ,#budget certification copy not submitted
29659	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.16/11/23	61	09070224000537	25/04/24	09070224700097	25/04/24	686445	Abstract Prep,
29660	CHIRANJEEVI CREATION	B/M.186/MnP/Mech/Aud Dt.20/12/23	042	09070224000538	25/04/24	09070224700106	29/04/24	949959	Abstract Prep,
29661	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.16/12/23	1/24-25	09070224000539	25/04/24	09070224700106	29/04/24	4594319	Abstract Prep,
29662	VAMSI KRISHNA ENGINEERING-KAKINADA	B/E.29/I/103/08-09 Dt.25/11/09	1	09070224000540	25/04/24	09070224700107	29/04/24	182551	Abstract Prep,
29663	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP006/2024-25	09070224000541	25/04/24	09070224700104	26/04/24	7084162	Abstract Prep,
29664	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	32/MST/24-25	09070224000542	25/04/24	*	*	36889.01	Returned ,#Passing of More than Bill Amount is not allowed.
29665	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2023-24/0652	09070224000543	25/04/24	09070224700102	26/04/24	17313343	Abstract Prep,
29666	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	54	09070224000544	26/04/24	09070224700101	26/04/24	59900	Abstract Prep,
29667	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2020/000 Dt.20/11/20	-	09070224000545	26/04/24	09070224700109	29/04/24	4408320	Abstract Prep,
29668	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/091	09070224000546	26/04/24	09070224700101	26/04/24	89488	Abstract Prep,
29669	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/23-24/092	09070224000547	26/04/24	09070224700101	26/04/24	83176	Abstract Prep,
29670	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/24/AP-15	09070224000548	26/04/24	09070224700103	26/04/24	239934	Abstract Prep,
29671	KAKUMANI SRINIVASULU-PRAKASAM	*	324901	09070224000549	26/04/24	09070224700108	29/04/24	295600	Abstract Prep,
29672	SV CONSTRUCTIONS-KURNOOL	*	324900	09070224000550	26/04/24	09070224700108	29/04/24	136200	Abstract Prep,
29673	M SWAMISETTY-NELLORE	*	324899	09070224000551	26/04/24	09070224700108	29/04/24	136200	Abstract Prep,
29674	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	324898	09070224000552	26/04/24	09070224700108	29/04/24	262100	Abstract Prep,
29675	MEGHANA CONSTRUCTIONS-NELLORE	*	324897	09070224000553	26/04/24	09070224700108	29/04/24	262100	Abstract Prep,
29676	M SWAMISETTY-NELLORE	*	324896	09070224000554	26/04/24	09070224700108	29/04/24	262100	Abstract Prep,
29677	INAMADUGU NARENDRA REDDY-NELLORE	*	324894	09070224000555	26/04/24	09070224700108	29/04/24	440900	Abstract Prep,
29678	VENKATARAMANA CONSTRUCTIONS-BANGALORE	*	324892	09070224000556	26/04/24	09070224700108	29/04/24	440900	Abstract Prep,
29679	K ASHOK KUMAR-KRISHNA	*	324891	09070224000557	26/04/24	09070224700108	29/04/24	440900	Abstract Prep,
29680	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	324890	09070224000558	26/04/24	09070224700108	29/04/24	440900	Abstract Prep,

29681	NARASIMHA REDDY LEKKALA-NELLORE	*	324888	09070224000559	26/04/24	09070224700108	29/04/24	454100	Abstract Prep,
29682	K ASHOK KUMAR-KRISHNA	*	324887	09070224000560	26/04/24	09070224700108	29/04/24	454100	Abstract Prep,
29683	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	324886	09070224000561	26/04/24	09070224700108	29/04/24	454100	Abstract Prep,
29684	M/S IMPRESSIONS SERVICES PVT LTD	B/EnHM/BZA/LD-MTM/23	476922	09070224000562	26/04/24	09070224700108	29/04/24	222070	Abstract Prep,
29685	HECTOR MEDI SYSTEMS	GEMC-511687759543131	13	09070224000563	26/04/24	09070224700105	29/04/24	86846	Abstract Prep,
29686	M/S G M S SECURITY SERVICES	468619	468619	09070224000564	26/04/24	*	*	167913	Returned ,#as per the reqeust of concerned staff ,the po hasbeen returned
29687	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	33/MST/24-25	09070224000565	26/04/24	*	*	36889.01	Returned ,#Passing of More than Bill Amount is not allowed.
29688	HECTOR MEDI SYSTEMS	GEMC-511687759543131	14	09070224000566	27/04/24	09070224700105	29/04/24	86846	Abstract Prep,
29689	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	03	09070224000567	27/04/24	09070224700110	29/04/24	266787	Abstract Prep,
29690	SRI SATHYA SAI SYSTEMS	DY.CE/TM/LINES/BZA	452697	09070224000568	29/04/24	09070224700113	30/04/24	2094383	Abstract Prep,
29691	PACIFIC ROAD CARRIERS	BMS1421Transportatio	473587	09070224000569	29/04/24	09070224700129	02/05/24	2533899	Abstract Prep,
29692	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE033/2024-25	09070224000570	29/04/24	09070224700109	29/04/24	383752	Abstract Prep,
29693	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-23-066	09070224000571	29/04/24	09070224700107	29/04/24	797155	Abstract Prep,
29694	THARU AND SONS-ERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/VOBHS/2425/01	09070224000572	29/04/24	09070224700114	30/04/24	749440	Abstract Prep,
29695	HECTOR MEDI SYSTEMS	GEMC-511687759543131	16	09070224000573	29/04/24	09070224700105	29/04/24	86846	Abstract Prep,
29696	SWARNA KESAVA RAO	B/C.565/STBA/UPD/201	257984	09070224000574	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29697	SWARNA TEJA	B/C.565/STBA/UPD/201	257985	09070224000575	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29698	SHAIK SULTAN MOHIDDIN	B/C.565/STBA/UPD/201	257986	09070224000576	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29699	SWARNA RANGA BABU	B/C.565/STBA/UGD/201	257987	09070224000577	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29700	SWARNA THANUJA	B/C.565/STBA/UPD/201	257988	09070224000578	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29701	MUKKU VIJAYA SAGAR	B/C.565/STBA/UPD/201	257989	09070224000579	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29702	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/MCS/CC5	09070224000580	29/04/24	09070224700111	29/04/24	4200861	Abstract Prep,
29703	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	130	09070224000581	29/04/24	09070224700118	30/04/24	2627608	Abstract Prep,
29704	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGL2	09070224000582	29/04/24	*	*	784715	Returned ,#bill subtype wrong
29705	N. SUNEEL KUMAR	B/C.565/STBA/PGU/201	257981	09070224000583	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29706	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	01/24-25	09070224000584	29/04/24	09070224700118	30/04/24	4091454	Abstract Prep,
29707	SK. SALEEM BHANU	B/C.565/STBA/PGU/201	257983	09070224000585	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29708	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC6/TRTEE/2024	09070224000586	29/04/24	09070224700111	29/04/24	2587290	Abstract Prep,
29709	N. SUSMITHA	B/C.565/STBA/PGU/201	257981	09070224000587	29/04/24	*	*	2000	Returned ,#Pay order no. wrong
29710	BANTU DURGA PRASAD	B/C.565/STBA/MPU/201	257971	09070224000588	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29711	PEPAKAYALA VENKATALAKSHMI	B/C.565/STBA/MPU/201	257970	09070224000589	29/04/24	09070224700122	01/05/24	2000	Abstract Prep,
29712	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	132	09070224000590	29/04/24	09070224700110	29/04/24	40920	Abstract Prep,
29713	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	489	09070224000591	29/04/24	09070224700105	29/04/24	416000	Abstract Prep,
29714	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/11	09070224000592	29/04/24	09070224700112	29/04/24	1125813	Abstract Prep,
29715	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/12	09070224000593	29/04/24	09070224700112	29/04/24	1372682	Abstract Prep,
29716	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/13	09070224000594	29/04/24	09070224700112	29/04/24	1273305	Abstract Prep,
29717	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070224000595	29/04/24	*	*	135105.28	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29718	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224000596	29/04/24	*	*	293141	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

29719	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/50/2012 Dt.30/09/13	RAMCO/EIL/688	09070224000597	29/04/24	*	*	201448.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29720	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	112419941582081	09070224000598	29/04/24	*	*	1423655	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29721	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/129/08-09 Dt.21/08/09	IS/2023-24/095	09070224000599	29/04/24	*	*	338277	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29722	VASAVI ELECTRICAL WORKS	B/E.29/TrD/Tender/07 Dt.18/04/22	496520	09070224000600	29/04/24	09070224700128	02/05/24	1361031	Abstract Prep,
29723	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	371	09070224000601	29/04/24	09070224700114	30/04/24	771814	Abstract Prep,
29724	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	370	09070224000602	29/04/24	09070224700114	30/04/24	887844	Abstract Prep,
29725	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	4/2024-25	09070224000603	29/04/24	09070224700119	30/04/24	2209894	Abstract Prep,
29726	K R ENTERPRISES-.VIJAYAWADA	B/SG/M/WO/011/2023-2 Dt.21/12/23	344925	09070224000604	30/04/24	*	*	97823	Returned ,#passing more than agt value ,hence PO returned.
29727	GENIUS ENGINEERING WORKS-AJMER	B/MS.142/1/Tender	473588	09070224000605	30/04/24	09070224700115	30/04/24	335063	Abstract Prep,
29728	HARILEKHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.19/02/21	OGL2	09070224000606	30/04/24	09070224700121	01/05/24	784715	Abstract Prep,
29729	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	1	09070224000607	30/04/24	09070224700118	30/04/24	7797423	Abstract Prep,
29730	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	KAK/5/1	09070224000608	30/04/24	*	*	4688239	Returned ,#-INVOICE DATE CAN NOT BE MORE THAN SYSDATE
29731	MADHURI KANCHARLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.10/01/23	6	09070224000609	30/04/24	09070224700130	02/05/24	652749	Abstract Prep,
29732	K R ENTERPRISES-.VIJAYAWADA	09071123000009	344925	09070224000610	30/04/24	09070224700116	30/04/24	97823	Abstract Prep,
29733	VENKATESWARLU PAMULAPATI-GUNTUR	09071123000007	344924	09070224000611	30/04/24	09070224700116	30/04/24	36053	Abstract Prep,
29734	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/20	09070224000612	30/04/24	09070224700117	30/04/24	1779166	Abstract Prep,
29735	TADI INFRASTRUCTURE PRIVATE LIMITED	09070422000009	380578	09070224000613	30/04/24	09070224700116	30/04/24	14360	Abstract Prep,
29736	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024- 25/16	09070224000614	30/04/24	*	*	494056	Returned ,#Invoice Number entered is not as per GST norm.
29737	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.06/03/23	IR/ELE/VIJ/001	09070224000615	30/04/24	09070224700121	01/05/24	1143932	Abstract Prep,
29738	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	BZA/T-08/CC-3	09070224000616	30/04/24	*	*	10438157.003	Returned ,#Invoice Number entered is not as per GST norm.
29739	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC36	09070224000617	30/04/24	09070224700120	01/05/24	53242	Abstract Prep,
29740	BALAJI ENGINEERING CORPORATION-DURG	B/E.221/TRS/RC/457 d Dt.26/04/22	266	09070224000618	30/04/24	09070224700117	30/04/24	399325	Abstract Prep,
29741	FRESH MINDS SERVICES PRIVATE LIMITED	257570	257570	09070224000619	30/04/24	*	*	25000	Returned ,#May be obtained from FA&CAO/Tfc./HQRs
29742	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	26	09070224000620	30/04/24	09070224700120	01/05/24	416715	Abstract Prep,
29743	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV27	09070224000621	30/04/24	*	*	155805	Returned ,#FINANCE CONCURRENCE AND DRM APPROVAL REQIRED FOR EXCESS QUANTITIES OPERATED
29744	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	484	09070224000622	30/04/24	09070224700120	01/05/24	182400	Abstract Prep,
29745	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	CC/V/007	09070224000623	30/04/24	09070224700120	01/05/24	387000	Abstract Prep,
29746	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCAS260324	09070224000624	01/05/24	*	*	1474639	Returned ,#Invoice details not available in GSTR2A

29747	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024- 25/16	09070224000625	01/05/24	*	*	494056.005	Returned ,#Invoice Number entered is not as per GST norm.
29748	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/4	09070224000626	01/05/24	09070224700124	01/05/24	2243981	Abstract Prep,
29749	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	24-25/01/0046/B7	09070224000627	01/05/24	09070224700124	01/05/24	8540837	Abstract Prep,
29750	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	07	09070224000628	01/05/24	09070224700121	01/05/24	196132	Abstract Prep,
29751	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	MEBZAT08CC3	09070224000629	01/05/24	09070224700123	01/05/24	10438157	Abstract Prep,
29752	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/24/AP23-24	09070224000630	01/05/24	*	*	1408880	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29753	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	01	09070224000631	01/05/24	*	*	2661468	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29754	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	39	09070224000632	01/05/24	09070224700125	01/05/24	64000	Abstract Prep,
29755	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2023-24/56	09070224000633	01/05/24	09070224700134	03/05/24	1044185	Abstract Prep,
29756	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	38	09070224000634	01/05/24	09070224700125	01/05/24	466799	Abstract Prep,
29757	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	CC/X/41	09070224000635	01/05/24	*	*	824332	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29758	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	SVE/24-25/17	09070224000636	01/05/24	*	*	995305	Returned ,#Please check Agreement validity Date.
29759	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2024-25/0014	09070224000637	01/05/24	09070224700137	03/05/24	2661468	Abstract Prep,
29760	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	LE/24	09070224000638	01/05/24	*	*	33437.001	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29761	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/41/2013 Dt.28/08/14	20	09070224000639	01/05/24	*	*	89512	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29762	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	496512	09070224000640	01/05/24	*	*	960556	Returned ,#AMOUNT IN PO AND IPAS NOT TALLYING, HENCE RETURNED
29763	M SWAMISETTY-NELLORE	*	326175	09070224000641	01/05/24	09070224700132	02/05/24	207900	Abstract Prep,
29764	MEGHANA CONSTRUCTIONS-NELLORE	*	326176	09070224000642	01/05/24	09070224700132	02/05/24	207900	Abstract Prep,
29765	INAMADUGU NARENDRA REDDY-NELLORE	*	326177	09070224000643	01/05/24	09070224700132	02/05/24	207900	Abstract Prep,
29766	A ARJUN RAO-HYDERABAD	*	325679	09070224000644	01/05/24	09070224700132	02/05/24	322100	Abstract Prep,
29767	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	325680	09070224000645	01/05/24	09070224700132	02/05/24	322100	Abstract Prep,
29768	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	*	325681	09070224000646	01/05/24	09070224700132	02/05/24	322100	Abstract Prep,
29769	VEERA ANJANEYULU TANNERU-SECUNDERABAD	14/DEN/BRIDGES/BZA/2 Dt.04/09/19	CC/X/41	09070224000647	01/05/24	09070224700130	02/05/24	824332	Abstract Prep,
29770	K ASHOK KUMAR-KRISHNA	*	325688	09070224000648	01/05/24	09070224700132	02/05/24	496200	Abstract Prep,
29771	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	325691	09070224000649	01/05/24	09070224700132	02/05/24	496200	Abstract Prep,
29772	TOKALA RAMA KRISHNA-VIJAYAWADA	*	325692	09070224000650	01/05/24	09070224700132	02/05/24	496200	Abstract Prep,
29773	NARASIMHA REDDY LEKKALA-NELLORE	*	325693	09070224000651	01/05/24	09070224700132	02/05/24	496200	Abstract Prep,
29774	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	Mech/05/2020-21 Dt.05/07/21	232333040	09070224000652	02/05/24	09070224700133	03/05/24	276651	Abstract Prep,
29775	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE012/2024-25	09070224000653	02/05/24	09070224700129	02/05/24	1423655	Abstract Prep,
29776	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/23-24/003	09070224000654	02/05/24	09070224700131	02/05/24	327771	Abstract Prep,
29777	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	KAK/5/1	09070224000655	02/05/24	09070224700130	02/05/24	4688239	Abstract Prep,

29778	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS260324	09070224000656	02/05/24	*	*	1474639	Returned ,#LABOUR CESS AMOUNT NOT MATCHED HENCE RETURNED THE BILL
29779	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	491	09070224000657	02/05/24	09070224700131	02/05/24	1478379	Abstract Prep,
29780	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/16	09070224000658	02/05/24	*	*	494056	Returned ,#LABOUR CESS AMOUNT NOT MATCHED HENCE RETURNED THE BILL
29781	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	002/2024-25	09070224000659	02/05/24	09070224700133	03/05/24	461990	Abstract Prep,
29782	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	003/2024-25	09070224000660	02/05/24	09070224700133	03/05/24	490628	Abstract Prep,
29783	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE040/2024-25	09070224000661	03/05/24	09070224700133	03/05/24	323778	Abstract Prep,
29784	M/S CLIMATE CONTROL	B/E/29/WO/06/23-24	493621	09070224000662	03/05/24	09070224700138	03/05/24	72098	Abstract Prep,
29785	RCM CARGO MOVER CO	GEMC-511687766635746	4/RCM/SNT/BZA	09070224000663	03/05/24	09070224700137	03/05/24	1278882	Abstract Prep,
29786	M/S IMPRESSIONS SERVICES PVT LTD	GeM/2023/B/4068584	476927	09070224000664	03/05/24	09070224700139	03/05/24	312600	Abstract Prep,
29787	M/S IMPRESSIONS SERVICES PVT LTD	GeM/2023/B/4068691	476928	09070224000665	03/05/24	09070224700139	03/05/24	346640	Abstract Prep,
29788	M/S IMPRESSIONS SERVICES PVT LTD	GeM/2023/B/4067137	476925	09070224000666	03/05/24	09070224700139	03/05/24	374210	Abstract Prep,
29789	M/S IMPRESSIONS SERVICES PVT LTD	GeM/2023/B/4068517	476926	09070224000667	03/05/24	09070224700139	03/05/24	397400	Abstract Prep,
29790	SKF INDIA LTD-GURGAON	*	326376	09070224000668	03/05/24	09070224700139	03/05/24	27890	Abstract Prep,
29791	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/23-24/0324	09070224000669	03/05/24	09070224700135	03/05/24	558574	Abstract Prep,
29792	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	03/2024-25	09070224000670	03/05/24	09070224700135	03/05/24	179400	Abstract Prep,
29793	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	SrDFM/O/BZA	421626	09070224000671	03/05/24	09070224700137	03/05/24	21647421	Abstract Prep,
29794	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	SrDFM/O/BZA	421627	09070224000672	03/05/24	09070224700136	03/05/24	17090399	Abstract Prep,
29795	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2020/0 Dt.28/01/21	TEJA/24/AP23-24	09070224000673	03/05/24	09070224700141	06/05/24	1408850	Abstract Prep,
29796	RCM CARGO MOVER & CO	BZA/E.29/TrD/Tender/ Dt.03/12/18	496512	09070224000674	06/05/24	09070224700143	07/05/24	774786	Abstract Prep,
29797	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100023132	09070224000675	06/05/24	09070224700140	06/05/24	224292	Abstract Prep,
29798	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	SSRINV2425002	09070224000676	06/05/24	*	*	6567813	Returned ,#Please check Agreement validity Date.
29799	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2024-25/0015	09070224000677	06/05/24	*	*	860615	Returned ,#Invoice details not available in GSTR2A for Invoice-2024-
29800	HECTOR MEDI SYSTEMS	GEMC-511687738652627	17	09070224000678	06/05/24	09070224700140	06/05/24	50400	Abstract Prep,
29801	S V ENGINEERSVIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.07/09/23	SVE/24-25/17	09070224000679	06/05/24	09070224700142	06/05/24	995305	Abstract Prep,
29802	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	32/MST/24-25	09070224000680	06/05/24	09070224700140	06/05/24	36889	Abstract Prep,
29803	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	33/MST/24-25	09070224000681	06/05/24	09070224700140	06/05/24	36889	Abstract Prep,
29804	SEVEN HILLS CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2023/0 Dt.05/12/23	01	09070224000682	06/05/24	*	*	2613401.999	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.
29805	SEVEN HILLS CONSTRUCTIONS-ANANTAPUR	SCR/BZA/Civil/2023/0 Dt.05/12/23	01/24-25	09070224000683	06/05/24	09070224700155	10/05/24	2613402	Abstract Prep,
29806	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	GSTN/1/2024	09070224000684	07/05/24	*	*	787294.92	Returned ,#INVALID GST STATE

29807	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2207	09070224000685	07/05/24	*	*	6163961	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29808	SRI SATHYA SAI SYSTEMS-CHENNAI..	AGT No. GEMC 5116877 Dt.27/06/24	CC/XVIII/12	09070224000686	07/05/24	09070224700148	08/05/24	11655624	Abstract Prep,
29809	ARUNA ENTERPRISES-WEST GODAVARI	AGT NO. WOC SCR / P- Dt.21/11/22	AE/149	09070224000687	07/05/24	09070224700144	07/05/24	186667	Abstract Prep,
29810	S.G.TESTING & INDUSTRIAL SERVICES	B/M/DSL/inspection ,t Dt.25/10/23	240231	09070224000688	07/05/24	09070224700147	08/05/24	70735.1	Abstract Prep,
29811	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/5/3	09070224000689	07/05/24	09070224700146	08/05/24	3065607	Abstract Prep,
29812	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	GSTN/1/2024	09070224000690	07/05/24	*	*	929008	Returned ,#Please check Agreement validity Date.
29813	TADI INFRASTRUCTURE PRIVATE LIMITED	Agt.No. GEMC-5116877 Dt.10/08/22	CC03RRVSKP	09070224000691	07/05/24	09070224700145	07/05/24	6084227	Abstract Prep,
29814	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	GSTN/1/2024	09070224000692	07/05/24	09070224700144	07/05/24	929008	Abstract Prep,
29815	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/05	09070224000693	07/05/24	09070224700149	08/05/24	2643026	Abstract Prep,
29816	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/06	09070224000694	07/05/24	09070224700149	08/05/24	3655450	Abstract Prep,
29817	SAHASRA ENTERPRISES-VIJAYAWADA	B/SG/M/WO/9/2023-24 Dt.27/12/23	34	09070224000695	07/05/24	09070224700147	08/05/24	994171	Abstract Prep,
29818	RAIL VIKAS NIGAM LIMITED, SECUNDERABAD	468529	468529	09070224000696	07/05/24	*	*	54300000	Returned ,#FINANCE CONCURRENCE & INVOICE IS REQUIRED
29819	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/24-25/007	09070224000697	08/05/24	*	*	1114566	Returned ,#Revised covering letter duly stating that payment should be made to contractor required
29820	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SrDOM10	09070224000698	08/05/24	09070224700147	08/05/24	52786	Abstract Prep,
29821	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/23-24/046	09070224000699	08/05/24	09070224700147	08/05/24	93200	Abstract Prep,
29822	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/23-24/51	09070224000700	08/05/24	09070224700147	08/05/24	93200	Abstract Prep,
29823	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	149	09070224000701	08/05/24	09070224700154	09/05/24	50678	Abstract Prep,
29824	M/S DIFFUSION ENGINEERS LTD	DY.CE/TM/LINES/BZA	3V24Y-00020	09070224000702	08/05/24	09070224700150	09/05/24	839497	Abstract Prep,
29825	MADALA SIVA MANIKYALA RAO-VIJAYAWADA	468429	468429	09070224000703	08/05/24	09070224700153	09/05/24	695325	Abstract Prep,
29826	ADOR FONTECH LIMITED-BANGALORE	468531	468531	09070224000704	08/05/24	*	*	309148	Returned ,#The PO will be admitted after receiving the amount from Headquarters
29827	G S R K PRASAD WORKS CONTRACTOR-WARANGAL	468424	468424	09070224000705	08/05/24	09070224700153	09/05/24	782508	Abstract Prep,
29828	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC01/ELS	09070224000706	08/05/24	09070224700196	20/05/24	1756174	Abstract Prep,
29829	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC01A/ELS	09070224000707	08/05/24	09070224700196	20/05/24	181583	Abstract Prep,
29830	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2024/ Dt.29/04/24	02/24-25	09070224000708	08/05/24	*	*	2566668.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29831	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224000709	08/05/24	*	*	286	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29832	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.27/11/23	BZAT13CC2	09070224000710	08/05/24	09070224700152	09/05/24	5258923	Abstract Prep,
29833	CH VEERRAJU AND CO-RAJAHMUNDRY	Agt.No.18/Sr.DEN/N/B Dt.04/12/19	2207	09070224000711	09/05/24	09070224700155	10/05/24	6163961	Abstract Prep,

29834	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CCXII/E2/2024	09070224000712	09/05/24	09070224700151	09/05/24	5037714	Abstract Prep,
29835	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS260324	09070224000713	09/05/24	09070224700152	09/05/24	1474639	Abstract Prep,
29836	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/16	09070224000714	09/05/24	09070224700169	15/05/24	494056	Abstract Prep,
29837	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/23-24/041	09070224000715	09/05/24	09070224700154	09/05/24	251900	Abstract Prep,
29838	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2023105269	09070224000716	09/05/24	09070224700162	14/05/24	288762	Abstract Prep,
29839	M.RANGA SWAMY	AGT NO. GEMC-5116877 Dt.04/04/23	153	09070224000717	09/05/24	09070224700160	10/05/24	4088495	Abstract Prep,
29840	RVR ENTERPRISES-HYDERABAD	*	323355	09070224000718	09/05/24	09070224700157	10/05/24	104400	Abstract Prep,
29841	M SWAMISETTY-NELLORE	*	326171	09070224000719	09/05/24	09070224700157	10/05/24	222500	Abstract Prep,
29842	MEGHANA CONSTRUCTIONS-NELLORE	*	326172	09070224000720	09/05/24	09070224700157	10/05/24	222500	Abstract Prep,
29843	R SRINIVASULU REDDY-NELLORE	*	326173	09070224000721	09/05/24	09070224700157	10/05/24	222500	Abstract Prep,
29844	P VENKATARAMIREDDY-NELLORE	*	326174	09070224000722	09/05/24	09070224700157	10/05/24	222500	Abstract Prep,
29845	JAY KAY ENTERPRISES-JABALPUR	*	326377	09070224000723	09/05/24	09070224700157	10/05/24	24510	Abstract Prep,
29846	CHILLAKURU CHENGA REDDY-NELLORE	*	326379	09070224000724	09/05/24	09070224700157	10/05/24	264200	Abstract Prep,
29847	Y CHINNA REDDY-NELLORE	*	326381	09070224000725	09/05/24	09070224700157	10/05/24	264200	Abstract Prep,
29848	T SAI DUTT-VISAKHAPATNAM	*	326382	09070224000726	09/05/24	09070224700157	10/05/24	264200	Abstract Prep,
29849	BOYANAPALLI RANGA RAO-KRISHNA	*	326383	09070224000727	09/05/24	09070224700157	10/05/24	264200	Abstract Prep,
29850	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	327876	09070224000728	09/05/24	09070224700157	10/05/24	261800	Abstract Prep,
29851	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	04/2024-25	09070224000729	09/05/24	09070224700154	09/05/24	59800	Abstract Prep,
29852	RCM CARGO MOVER & CO	GEMC/511687759173220 Dt.03/01/22	2/RCM/TRd	09070224000730	09/05/24	09070224700201	21/05/24	1568892	Abstract Prep,
29853	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.13/04/22	SLOSAFETYGST	09070224000731	09/05/24	09070224700163	14/05/24	1927530	Abstract Prep,
29854	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/20	09070224000732	09/05/24	09070224700160	10/05/24	2631719	Abstract Prep,
29855	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	486	09070224000733	09/05/24	09070224700154	09/05/24	698000	Abstract Prep,
29856	VENKATESWARLU PAMULAPATI	GEMC-511687782176961	485	09070224000734	09/05/24	09070224700154	09/05/24	442400	Abstract Prep,
29857	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO32/B13	09070224000735	09/05/24	09070224700156	10/05/24	497388	Abstract Prep,
29858	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO27/B12	09070224000736	09/05/24	09070224700156	10/05/24	457261	Abstract Prep,
29859	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO25/B11	09070224000737	09/05/24	*	*	493405	Returned ,#check labour cess allocn
29860	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	1	09070224000738	10/05/24	*	*	292577	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29861	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	07	09070224000739	10/05/24	09070224700159	10/05/24	40920	Abstract Prep,
29862	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	004/2024-25	09070224000740	10/05/24	*	*	1991760	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29863	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITEDVIJAYAWADA	B/E.29/I/EGS/WO/2/2 Dt.20/03/24	Ser/24-25/6	09070224000741	10/05/24	09070224700165	14/05/24	998739	Abstract Prep,
29864	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/09	09070224000742	10/05/24	09070224700159	10/05/24	457820	Abstract Prep,
29865	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO25/B11	09070224000743	10/05/24	09070224700158	10/05/24	493405	Abstract Prep,
29866	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/24-25/03	09070224000744	10/05/24	*	*	1751405.003	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A#Invoice details not available in GSTR2A
29867	RCM CARGO MOVER CO	GEMC-511687789484958	1/RCM/TNKU	09070224000745	10/05/24	09070224700165	14/05/24	832793	Abstract Prep,
29868	SRI SATHYA SAI SYSTEMS-CHENNAI..	01/TM/Lines/BZA/2023 Dt.20/12/23	CC/I/01	09070224000746	10/05/24	*	*	10638920	Returned ,#As per R B Guidlines all IREPS floated tenders should be through IRWCMS.

29869	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	BZAT07CC4A	09070224000747	10/05/24	09070224700161	10/05/24	2640128	Abstract Prep,
29870	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE025/2024-25	09070224000748	14/05/24	09070224700167	14/05/24	1516020	Abstract Prep,
29871	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./2023/ Dt.06/06/23	001	09070224000749	14/05/24	09070224700172	15/05/24	1444939	Abstract Prep,
29872	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070224000750	14/05/24	*	*	340816.95	Returned ,#BG HAS EXPIRED PVC NOT ALLOWED HENCE RETURNED
29873	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439633	09070224000751	14/05/24	*	*	419281	Returned ,#Invoice details not available in GSTR2A
29874	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	19	09070224000752	14/05/24	09070224700168	15/05/24	533737	Abstract Prep,
29875	SAANVI INFRATECH-KRISHNA	SCR/BZA/Civil/2021/0 Dt.26/10/21	SIT/24-25/01	09070224000753	14/05/24	09070224700191	20/05/24	370509	Abstract Prep,
29876	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC03/2024-25	09070224000754	14/05/24	*	*	656171	Returned ,#Returned since Extension for CC1 is under 17 B
29877	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	SSRINV2425002	09070224000755	14/05/24	09070224700173	15/05/24	6567813	Abstract Prep,
29878	SYED SHAH BADRULHAQ	257572	257572	09070224000756	14/05/24	09070224700166	14/05/24	100000	Abstract Prep,
29879	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.13/Sr.DEN/N/B Dt.10/06/19	1	09070224000757	14/05/24	09070224700165	14/05/24	292577	Abstract Prep,
29880	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP008/2024-25	09070224000758	14/05/24	09070224700164	14/05/24	1382269	Abstract Prep,
29881	KRISHNA INFOTECH-VIJAYAWADA	B/SG/M/WO/13/2023-24 Dt.05/02/24	1	09070224000759	14/05/24	09070224700169	15/05/24	822908	Abstract Prep,
29882	P SRINIVASA RAO-EAST GODAVARI	SG1GMU075	381806	09070224000760	14/05/24	09070224700195	20/05/24	138557	Abstract Prep,
29883	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	155	09070224000761	14/05/24	09070224700188	17/05/24	54940	Abstract Prep,
29884	VENKATASIVA REDDY YAREDLA-KRISHNA	*	330028	09070224000762	15/05/24	09070224700170	15/05/24	332000	Abstract Prep,
29885	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	330030	09070224000763	15/05/24	09070224700170	15/05/24	332000	Abstract Prep,
29886	Y CHINNA REDDY-NELLORE	*	330031	09070224000764	15/05/24	09070224700170	15/05/24	332000	Abstract Prep,
29887	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	*	330032	09070224000765	15/05/24	09070224700170	15/05/24	332000	Abstract Prep,
29888	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2024/008	09070224000766	15/05/24	*	*	3562018	Returned ,#125 to 140 and 150 deductions not correctly made
29889	VENKATA RAMANA KADAVAKOLLU	436337	436337	09070224000767	15/05/24	09070224700171	15/05/24	28122	Abstract Prep,
29890	N R EQUIPMENTS-RANGA REDDY	468618	468618	09070224000768	15/05/24	09070224700171	15/05/24	344221	Abstract Prep,
29891	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/02/AP24-25	09070224000769	15/05/24	09070224700205	22/05/24	2536076	Abstract Prep,
29892	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/5/2	09070224000770	15/05/24	*	*	6766	Returned ,#seignarage charges not deducted
29893	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1035/BZ/FCC3	09070224000771	15/05/24	*	*	5595249.001	Returned ,#quantities exceed than agreement.
29894	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	55	09070224000772	15/05/24	09070224700186	17/05/24	51111	Abstract Prep,
29895	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0033	09070224000773	15/05/24	09070224700174	15/05/24	19255040	Abstract Prep,
29896	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/24-25/03	09070224000774	15/05/24	09070224700172	15/05/24	1751405	Abstract Prep,
29897	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP009/2024-25	09070224000775	15/05/24	09070224700175	16/05/24	3121458	Abstract Prep,
29898	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1035/BZ/FCC3	09070224000776	16/05/24	09070224700181	17/05/24	5595249	Abstract Prep,
29899	DSP CONSTRUCTIONSHUBLI	SCR/BZA/Civil/2024/0 Dt.30/04/24	0026/B1	09070224000777	16/05/24	09070224700176	16/05/24	3538207	Abstract Prep,
29900	P SRINIVASA RAO-EAST GODAVARI	SG1GMU075	381807	09070224000778	16/05/24	09070224700195	20/05/24	23150	Abstract Prep,
29901	KAGOLLU VENKAIAH	B/C.565/STBA/KJJ/201	257967	09070224000779	16/05/24	09070224700179	17/05/24	20000	Abstract Prep,
29902	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/01	09070224000780	16/05/24	09070224700180	17/05/24	750150	Abstract Prep,
29903	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/02	09070224000781	16/05/24	09070224700180	17/05/24	720063	Abstract Prep,
29904	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/03	09070224000782	16/05/24	09070224700180	17/05/24	573393	Abstract Prep,
29905	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/04	09070224000783	16/05/24	09070224700182	17/05/24	470061	Abstract Prep,

29906	M/S. HUGHES & HUGHES Chem Ltd	AGT NO. GEMC-5116877 Dt.07/03/22	AP/NSP/MC/08	09070224000784	16/05/24	09070224700193	20/05/24	470548	Abstract Prep,
29907	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE047/2024-25	09070224000785	16/05/24	*	*	1811525	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29908	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.29/04/21	5	09070224000786	16/05/24	09070224700177	17/05/24	1991760	Abstract Prep,
29909	MEENAKSHI CONSTRUCTIONS-ANANTAPUR	*	330484	09070224000787	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29910	MALLIPEDDI PAPARAO-VIJAYAWADA	*	330485	09070224000788	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29911	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	330486	09070224000789	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29912	RAJU AGENCIES-VIJAYWADA	*	330487	09070224000790	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29913	KC REDDY CONSTRUCTIONS-WARANGAL URBAN	*	330488	09070224000791	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29914	R R ENTERPRISESWEST GODAVARI	*	330489	09070224000792	16/05/24	09070224700178	17/05/24	45000	Abstract Prep,
29915	CHERUKURI VEERARAJU &CO	468422	468422	09070224000793	17/05/24	*	*	2276400	Returned ,#Sanction of Comp.Authority is not submiited vide Finance Concurrence Lr.Dtd.29/04/2024.
29916	PR AGENCY	GEMC-511687739388785	006	09070224000794	17/05/24	09070224700186	17/05/24	204000	Abstract Prep,
29917	RCM CARGO MOVER CO	GEMC-511687707481504	3/RCM/KCC	09070224000795	17/05/24	09070224700187	17/05/24	840935	Abstract Prep,
29918	SREE VIGNESWARA ELECTRICALS	Agt 46816 Dt.26/09/22	SVE/140/2024	09070224000796	17/05/24	09070224700194	20/05/24	477478	Abstract Prep,
29919	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	497	09070224000797	17/05/24	09070224700182	17/05/24	311400	Abstract Prep,
29920	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.25/03/24	AE/BZA/G/02	09070224000798	17/05/24	09070224700184	17/05/24	1157095	Abstract Prep,
29921	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-356	09070224000799	17/05/24	*	*	1723149.008	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29922	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/02	09070224000800	17/05/24	*	*	3362366	Returned ,#Invoice details not available in GSTR2A
29923	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2024/ Dt.29/04/24	02/24-25	09070224000801	17/05/24	09070224700183	17/05/24	2566668	Abstract Prep,
29924	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224000802	17/05/24	*	*	266	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29925	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224000803	17/05/24	*	*	286	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29926	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	498	09070224000804	17/05/24	09070224700182	17/05/24	299400	Abstract Prep,
29927	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	499	09070224000805	17/05/24	09070224700182	17/05/24	311400	Abstract Prep,
29928	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	494	09070224000806	17/05/24	09070224700182	17/05/24	243200	Abstract Prep,
29929	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/161/2024	09070224000807	17/05/24	09070224700186	17/05/24	196197	Abstract Prep,
29930	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/160/2024	09070224000808	17/05/24	09070224700186	17/05/24	193197	Abstract Prep,
29931	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE047/2024-25	09070224000809	17/05/24	09070224700185	17/05/24	1811525	Abstract Prep,
29932	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/02	09070224000810	17/05/24	09070224700189	17/05/24	3362366	Abstract Prep,
29933	SK RAHAMATULLAH	SR. DCM /BZA	DCM/I/CCIA	09070224000811	17/05/24	09070224700186	17/05/24	44677	Abstract Prep,
29934	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/05	09070224000812	17/05/24	*	*	1071493	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29935	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	DPS/BZA/2425/04	09070224000813	17/05/24	09070224700185	17/05/24	2341953	Abstract Prep,
29936	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/159/2024	09070224000814	17/05/24	09070224700186	17/05/24	1020600	Abstract Prep,

29937	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/01	09070224000815	17/05/24	*	*	88208545	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29938	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/05	09070224000816	17/05/24	09070224700206	22/05/24	1071493	Abstract Prep,
29939	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	08/2024-25	09070224000817	18/05/24	09070224700192	20/05/24	1007480	Abstract Prep,
29940	SREE VIGNESWARA ELECTRICALS	GEMC-511687798216542	SVE/158/2024	09070224000818	18/05/24	09070224700192	20/05/24	1118000	Abstract Prep,
29941	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	493	09070224000819	18/05/24	09070224700192	20/05/24	92000	Abstract Prep,
29942	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/18/2 Dt.17/01/24	1004	09070224000820	18/05/24	09070224700208	22/05/24	450596	Abstract Prep,
29943	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/01	09070224000821	18/05/24	09070224700190	18/05/24	88208545	Abstract Prep,
29944	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	58	09070224000822	18/05/24	09070224700193	20/05/24	311106	Abstract Prep,
29945	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2024/008	09070224000823	20/05/24	09070224700197	20/05/24	3562018	Abstract Prep,
29946	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00002	09070224000824	20/05/24	*	*	1885249	Returned ,#check Agreement validity Date.
29947	T VEERA REDDY-VISAKHAPATNAM	11/DEN/BRIDGES/BZA/2 Dt.15/07/19	9	09070224000825	20/05/24	09070224700221	27/05/24	1	Abstract Prep,
29948	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.24/03/23	1	09070224000826	20/05/24	09070224700204	22/05/24	16324245	Abstract Prep,
29949	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B-E-29-I-EGS-58-19-2 Dt.06/11/19	05	09070224000827	20/05/24	*	*	2120520	Returned ,#Please check Agreement validity Date.
29950	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	13/Central/BZA/2018 Dt.10/07/18	2024-25/0015	09070224000828	20/05/24	09070224700264	10/06/24	860615	Abstract Prep,
29951	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE049/2024-25	09070224000829	20/05/24	*	*	428955	Returned ,#VARIATION STATEMENT NOT SUBMITTED
29952	SRUTHI ENTERPRISES-KRISHNA	DY CSTE GS BZA	19	09070224000830	20/05/24	09070224700210	23/05/24	563012	Abstract Prep,
29953	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100027166	09070224000831	20/05/24	09070224700226	28/05/24	2677745	Abstract Prep,
29954	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224000832	20/05/24	*	*	270275.46	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29955	SRUTHI ENTERPRISES-KRISHNA	DY CSTE GS BZA	255672	09070224000833	20/05/24	*	*	2014292	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
29956	KOMARASETTY TIRUPATHAIAH-GUNTUR	468622	468622	09070224000834	20/05/24	09070224700211	24/05/24	759722	Abstract Prep,
29957	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/V/LD/24-25/01	09070224000835	20/05/24	09070224700203	22/05/24	2106190	Abstract Prep,
29958	NAKKA VENKATA SURYAMANI	B?C.565/STBA/GLP/201	2575961	09070224000836	20/05/24	*	*	2000	Returned ,#P O NO NOT MATCH
29959	REDDY OLDA	B/C.565/STBA/OTR/202	2579965	09070224000837	20/05/24	*	*	2000	Returned ,#P O NO NOT MATCH
29960	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	08/Dy.CE/Br.Lines/HQ Dt.21/01/20	SCR/AP/24-25/007	09070224000838	20/05/24	09070224700220	24/05/24	1114566	Abstract Prep,
29961	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/162/2024	09070224000839	20/05/24	09070224700199	21/05/24	1020600	Abstract Prep,
29962	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XIV/84	09070224000840	20/05/24	*	*	1157166	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29963	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	496	09070224000841	20/05/24	09070224700199	21/05/24	857988	Abstract Prep,
29964	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.08/11/22	PAINTFCCNORTH	09070224000842	21/05/24	*	*	500623.001	Returned ,#contract termination letter not submitted
29965	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/023/24-25	09070224000843	21/05/24	*	*	40471.995	Returned ,#budget certification 2024-25 required
29966	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2425004	09070224000844	21/05/24	*	*	553188.226	Returned ,#invalid invoice no

29967	M/S G M S SECURITY SERVICES	468619	468619	09070224000845	21/05/24	*	*	197458	Returned ,#amount rs.41558/- is sent to earnings , after reciving from earnings the PO will be paseed
29968	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	CC/XIV/84	09070224000846	21/05/24	09070224700205	22/05/24	1157166	Abstract Prep,
29969	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE	SCR/BZA/Civil/2024/0 Dt.20/03/24	RJYTRRCC01	09070224000847	21/05/24	09070224700202	22/05/24	2217674	Abstract Prep,
29970	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	206/23-24	09070224000848	21/05/24	09070224700210	23/05/24	112162	Abstract Prep,
29971	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	193/23-24	09070224000849	21/05/24	09070224700210	23/05/24	273973	Abstract Prep,
29972	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2024/0 Dt.07/05/24	06/2024-25	09070224000850	21/05/24	*	*	3836264	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
29973	RAYAPPA GUDISE-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	3/2024-25	09070224000851	21/05/24	*	*	872347	Returned ,#Invoice details not available in GSTR2A for Invoice-3/2024-25
29974	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2024/0 Dt.07/05/24	6/2024-25	09070224000852	21/05/24	09070224700202	22/05/24	3836264	Abstract Prep,
29975	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/3/32	09070224000853	21/05/24	*	*	9354	Returned ,#Bill period mismatch
29976	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/21	09070224000854	22/05/24	09070224700222	27/05/24	1779166	Abstract Prep,
29977	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	59	09070224000855	22/05/24	09070224700208	22/05/24	59900	Abstract Prep,
29978	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/07	09070224000856	22/05/24	*	*	11423224	Returned ,#Please check Agreement validity Date.
29979	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	9WAL	09070224000857	22/05/24	09070224700216	24/05/24	1353479	Abstract Prep,
29980	SPECTRA ENVIRO TECH PRIVATE LIMITED	476920	476920	09070224000858	22/05/24	09070224700214	24/05/24	35200	Abstract Prep,
29981	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	331596	09070224000859	22/05/24	09070224700218	24/05/24	249700	Abstract Prep,
29982	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/ETTC/24-25/01	09070224000860	22/05/24	09070224700212	24/05/24	3664909	Abstract Prep,
29983	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC17	09070224000861	22/05/24	*	*	3312936	Returned ,#variation for excess quantities required
29984	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.01/01/24	02	09070224000862	22/05/24	09070224700210	23/05/24	188627	Abstract Prep,
29985	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE048/2024-25	09070224000863	22/05/24	09070224700223	28/05/24	737389	Abstract Prep,
29986	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	10	09070224000864	22/05/24	09070224700208	22/05/24	266787	Abstract Prep,
29987	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8083900287	09070224000865	22/05/24	*	*	199804	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
29988	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2024-25/0035	09070224000866	22/05/24	09070224700207	22/05/24	838536	Abstract Prep,
29989	AVLAKSHMANA RAO	GEMC-511687779291177	AVLR/BVRM/02	09070224000867	22/05/24	09070224700210	23/05/24	446400	Abstract Prep,
29990	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/07	09070224000868	22/05/24	09070224700209	23/05/24	11423224	Abstract Prep,
29991	SAANVI INFRATECH	GEMC-511687706135603	SIT/23-24/SUV28	09070224000869	23/05/24	09070224700221	27/05/24	159833	Abstract Prep,
29992	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV27	09070224000870	23/05/24	*	*	155805	Returned ,#Invoice date wrong should be 11/1/2024
29993	R K ELECTRICALS-VIJAYAWADA	*	332153	09070224000871	23/05/24	09070224700218	24/05/24	120900	Abstract Prep,
29994	DCON INFRA-VIJAYAWADA	*	332157	09070224000872	23/05/24	09070224700218	24/05/24	203400	Abstract Prep,
29995	DCON INFRA-VIJAYAWADA	*	332161	09070224000873	23/05/24	09070224700218	24/05/24	92100	Abstract Prep,
29996	AUTO WINGS-VIJAYAWADA	GEMC-511687754121314	483624	09070224000874	23/05/24	09070224700213	24/05/24	39377	Abstract Prep,
29997	KONERU INFRA-KRISHNA	*	332160	09070224000875	23/05/24	09070224700218	24/05/24	92100	Abstract Prep,
29998	SR ELECTRICAL WORKS-BAPATLA	*	332162	09070224000876	23/05/24	09070224700218	24/05/24	92100	Abstract Prep,
29999	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	332190	09070224000877	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,
30000	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	332191	09070224000878	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,

30001	V MADHU-VISAKHAPATNAM	*	332192	09070224000879	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,
30002	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	332193	09070224000880	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,
30003	CHINNIBILLI BUILDERS-KAKINADA	*	332194	09070224000881	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,
30004	S G R L PROJECTS-EAST GODAVARI	*	332195	09070224000882	23/05/24	09070224700218	24/05/24	361700	Abstract Prep,
30005	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/01	09070224000883	24/05/24	09070224700212	24/05/24	1382293	Abstract Prep,
30006	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/02	09070224000884	24/05/24	09070224700212	24/05/24	1404379	Abstract Prep,
30007	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2425009	09070224000885	24/05/24	09070224700215	24/05/24	553188	Abstract Prep,
30008	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070224000886	24/05/24	*	*	327810	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30009	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/OGL/63-5	09070224000887	24/05/24	09070224700216	24/05/24	1028017	Abstract Prep,
30010	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	137	09070224000888	24/05/24	09070224700215	24/05/24	284895	Abstract Prep,
30011	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	134	09070224000889	24/05/24	09070224700219	24/05/24	331747	Abstract Prep,
30012	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	502	09070224000890	24/05/24	09070224700215	24/05/24	625408	Abstract Prep,
30013	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/009	09070224000891	24/05/24	09070224700217	24/05/24	718785	Abstract Prep,
30014	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	501	09070224000892	24/05/24	09070224700215	24/05/24	239200	Abstract Prep,
30015	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/010	09070224000893	24/05/24	09070224700217	24/05/24	750311	Abstract Prep,
30016	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/011	09070224000894	24/05/24	09070224700222	27/05/24	1039176	Abstract Prep,
30017	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	2	09070224000895	24/05/24	09070224700220	24/05/24	1467857	Abstract Prep,
30018	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SrDOM11	09070224000896	24/05/24	09070224700219	24/05/24	52786	Abstract Prep,
30019	SAANVI INFRATECH	AGT-GEMC-51168776679 Dt.21/06/21	SIT/23-24/SUV27	09070224000897	25/05/24	09070224700221	27/05/24	155805	Abstract Prep,
30020	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	kd/23-24/15574	09070224000898	27/05/24	09070224700223	28/05/24	56385	Abstract Prep,
30021	RAYAPPA GUDISE-GUNTUR	SCR/BZA/Civil/2022/0 Dt.06/04/22	6/2024-25	09070224000899	27/05/24	09070224700222	27/05/24	872347	Abstract Prep,
30022	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/17280	09070224000900	27/05/24	09070224700223	28/05/24	52748	Abstract Prep,
30023	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/23-24/18809	09070224000901	27/05/24	09070224700223	28/05/24	56385	Abstract Prep,
30024	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/01485	09070224000902	27/05/24	09070224700223	28/05/24	54566	Abstract Prep,
30025	PAN SYSTEMS-PUNE.	SCR/BZA/S&T/2024/001 Dt.15/04/24	2425009	09070224000903	27/05/24	09070224700225	28/05/24	762089	Abstract Prep,
30026	PAN SYSTEMS-PUNE.	SCR/BZA/S&T/2024/001 Dt.15/04/24	2425010	09070224000904	27/05/24	09070224700225	28/05/24	253642	Abstract Prep,
30027	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B-E-29-I-EGS-58-19-2 Dt.06/11/19	05	09070224000905	27/05/24	09070224700229	29/05/24	2120520	Abstract Prep,
30028	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	12/2024-25	09070224000906	27/05/24	*	*	499884.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30029	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	11/2024-25	09070224000907	27/05/24	*	*	495078.995	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30030	JIO DIGITAL FIBER PVT. LTD	468432	468432	09070224000908	27/05/24	*	*	14194339	Returned ,#pl forwarded to xbr
30031	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	10/2024-25	09070224000909	27/05/24	*	*	476270.005	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30032	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	9/2024-25	09070224000910	27/05/24	*	*	478826.994	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

30033	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	8/2024-25	09070224000911	27/05/24	*	*	474087.992	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30034	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	7/2024-25	09070224000912	27/05/24	*	*	498892.998	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30035	SREE VIGNESWARA ELECTRICALS	GEMC-511687799429930	SVE/01/2024-25	09070224000913	28/05/24	09070224700223	28/05/24	289392	Abstract Prep,
30036	SREE VIGNESWARA ELECTRICALS	GEMC-511687799429930	SVE/02/2024-25	09070224000914	28/05/24	09070224700223	28/05/24	72348	Abstract Prep,
30037	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	AVLR/SCR/N/21/22	09070224000915	28/05/24	09070224700226	28/05/24	1369956	Abstract Prep,
30038	GRIDLINE SURVEYS AND GEOSPATIAL PRIVATE LIMITED-CHENNAI	465182	465182	09070224000916	28/05/24	09070224700224	28/05/24	76803	Abstract Prep,
30039	LOKOLINES-VIJAYAWADA	495914	495914	09070224000917	28/05/24	09070224700224	28/05/24	49800	Abstract Prep,
30040	BALAJI ENTERPRISES, VIJAYAWADA	344926	344926	09070224000918	28/05/24	09070224700224	28/05/24	15811	Abstract Prep,
30041	V SATYANARAYANA	344927	344927	09070224000919	28/05/24	09070224700224	28/05/24	49920	Abstract Prep,
30042	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00002	09070224000920	28/05/24	*	*	1885249	Returned ,#Please check Agreement validity Date.
30043	RAHAMATULLAIH SHAIK	GEMC-511687794097508	DCM/02	09070224000921	28/05/24	*	*	89354	Returned ,#Account Number not available or Incorrect#please check treasury of the party
30044	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2024018	09070224000922	28/05/24	*	*	4993547	Returned ,#please recover the required PG & SD according to revised agt.value
30045	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.02/01/24	3	09070224000923	28/05/24	09070224700226	28/05/24	8312368	Abstract Prep,
30046	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/10/2024-25	09070224000924	28/05/24	09070224700225	28/05/24	416100	Abstract Prep,
30047	DHANALAKSHMI ENTERPRISES-GUNTUR	B/E 29/TrD/Quote/10(Dt.24/11/23	DLE/2024-25/02	09070224000925	28/05/24	09070224700230	29/05/24	451468	Abstract Prep,
30048	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	13/2024-25	09070224000926	28/05/24	09070224700225	28/05/24	454729	Abstract Prep,
30049	SHATABDI INFRATECH-VIJAYAWADA	*	332248	09070224000927	28/05/24	09070224700237	31/05/24	272100	Abstract Prep,
30050	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	332942	09070224000928	28/05/24	09070224700237	31/05/24	282400	Abstract Prep,
30051	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00002	09070224000929	28/05/24	*	*	1885249	Returned ,#concurrence is required for extn beyond 6 months
30052	R SRINIVASULU REDDY-NELLORE	*	332943	09070224000930	28/05/24	09070224700237	31/05/24	282400	Abstract Prep,
30053	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	332945	09070224000931	28/05/24	09070224700237	31/05/24	282400	Abstract Prep,
30054	K ASHOK KUMAR-KRISHNA	*	333080	09070224000932	28/05/24	09070224700237	31/05/24	449500	Abstract Prep,
30055	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	333081	09070224000933	28/05/24	09070224700237	31/05/24	449500	Abstract Prep,
30056	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	333082	09070224000934	28/05/24	09070224700237	31/05/24	449500	Abstract Prep,
30057	TOKALA RAMA KRISHNA-VIJAYAWADA	*	333083	09070224000935	28/05/24	09070224700237	31/05/24	449500	Abstract Prep,
30058	M SAMPATKUMAR-DHARWAD	*	333084	09070224000936	28/05/24	09070224700237	31/05/24	449500	Abstract Prep,
30059	REDDY OLDA	B/C.565/STBA/OTR/202	257965	09070224000937	28/05/24	09070224700237	31/05/24	2000	Abstract Prep,
30060	N. SUSMITHA	B/C.565/STBA/PGU/201	257982	09070224000938	28/05/24	*	*	2000	Returned ,#RR
30061	NAKKA VENKATA SURYAMANI	B?C.565/STBA/GLP/201	257961	09070224000939	28/05/24	09070224700237	31/05/24	2000	Abstract Prep,
30062	SVR ELECTRO PROJECTS PRIVATE LIMITED	GeM/2023/B/4068517	476929	09070224000940	28/05/24	09070224700237	31/05/24	397400	Abstract Prep,
30063	SVR ELECTRO PROJECTS PRIVATE LIMITED	GeM/2023/B/4068691	476930	09070224000941	28/05/24	09070224700237	31/05/24	346640	Abstract Prep,
30064	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224000942	28/05/24	*	*	266	Returned ,#please resubmit in Payorder mode with deduction of Rs.266/-
30065	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224000943	28/05/24	*	*	286	Returned ,#Turnover not available in IREPS for Previous FY. Supplier may be asked to update turnover.
30066	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	14/2024-25	09070224000944	28/05/24	09070224700225	28/05/24	151850	Abstract Prep,

30067	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	06	09070224000945	29/05/24	09070224700227	29/05/24	205788	Abstract Prep,
30068	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	09	09070224000946	29/05/24	09070224700227	29/05/24	181516	Abstract Prep,
30069	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2022/ Dt.11/06/22	SSE/BZA/1/24-25	09070224000947	29/05/24	09070224700243	03/06/24	101443	Abstract Prep,
30070	K M R MULTITECH PVT LTD-TIRUPATI.	SCR/BZA/Elect./2022/ Dt.31/10/22	24-25/4	09070224000948	29/05/24	09070224700235	30/05/24	1283118	Abstract Prep,
30071	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.16/11/23	70	09070224000949	29/05/24	09070224700227	29/05/24	318386	Abstract Prep,
30072	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	503	09070224000950	29/05/24	09070224700230	29/05/24	278796	Abstract Prep,
30073	SRI K.V. SRINIVASA RAO	257568	257568	09070224000951	29/05/24	*	*	1300	Returned ,#RR
30074	R N INDUSTRIES	GEMC-511687796587150	55/2024	09070224000952	29/05/24	09070224700238	31/05/24	2726870	Abstract Prep,
30075	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	18SAND	09070224000953	29/05/24	09070224700234	30/05/24	2373482	Abstract Prep,
30076	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	FCC/01	09070224000954	29/05/24	*	*	251635	Returned ,#Invalid GSTIN. (Verified through API call from GST server)
30077	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2024018	09070224000955	29/05/24	*	*	4993546.992	Returned ,#SD AND PG AMOUNT DEDUCTION IS WRONG
30078	AMRUTHA RAJU MANDAPATI	GEMC-511687782673711	151	09070224000956	29/05/24	09070224700230	29/05/24	42678	Abstract Prep,
30079	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	154	09070224000957	29/05/24	09070224700230	29/05/24	50678	Abstract Prep,
30080	KASTURI KUMAR BABU	WOC No.B/EnHM/BZA/OB Dt.05/03/24	FCC/02	09070224000958	29/05/24	*	*	107965	Returned ,#Invalid GSTIN (verified through API call from GST server)
30081	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/13	09070224000959	29/05/24	09070224700231	29/05/24	2120519	Abstract Prep,
30082	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.31/01/22	CC11/N/2024	09070224000960	29/05/24	09070224700231	29/05/24	2068856	Abstract Prep,
30083	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	40	09070224000961	29/05/24	09070224700232	30/05/24	359073	Abstract Prep,
30084	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	43	09070224000962	29/05/24	09070224700232	30/05/24	338546	Abstract Prep,
30085	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	3	09070224000963	29/05/24	09070224700232	30/05/24	282370	Abstract Prep,
30086	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	5	09070224000964	29/05/24	09070224700232	30/05/24	498345	Abstract Prep,
30087	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	8	09070224000965	29/05/24	09070224700236	31/05/24	475771	Abstract Prep,
30088	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	4	09070224000966	29/05/24	09070224700236	31/05/24	132633	Abstract Prep,
30089	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	7	09070224000967	29/05/24	09070224700236	31/05/24	477016	Abstract Prep,
30090	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	6	09070224000968	29/05/24	09070224700236	31/05/24	492195	Abstract Prep,
30091	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO7/B14	09070224000969	29/05/24	09070224700232	30/05/24	472265	Abstract Prep,
30092	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO17/B15	09070224000970	29/05/24	09070224700232	30/05/24	450848	Abstract Prep,
30093	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/01/24	15/2023-24	09070224000971	29/05/24	09070224700239	31/05/24	9229087	Abstract Prep,
30094	MEESALA MADHUSUDHAN RAO-VISAKHAPATANAM	SCR/BZA/Civil/2021/0 Dt.25/11/21	MMR/B7/39593	09070224000972	29/05/24	09070224700234	30/05/24	3065774	Abstract Prep,
30095	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.25/08/23	138	09070224000973	30/05/24	09070224700234	30/05/24	1885687	Abstract Prep,
30096	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2024018	09070224000974	30/05/24	09070224700234	30/05/24	4993547	Abstract Prep,
30097	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.08/11/22	PAINTFCCNORTH	09070224000975	30/05/24	*	*	500623.001	Returned ,#invalid GSTR 2A
30098	UNIK LAND SURVEYS-GUNTUR	09070523000028 Dt.20/02/24	1	09070224000976	30/05/24	*	*	389455	Returned ,#All engineering bills should be processed through IRWCMS
30099	VENKATA SAI TRANSPORTS-NELLORE	GEMC5116877224 50588 Dt.18/02/22	CC9/05	09070224000977	30/05/24	*	*	192870	Returned ,#GSTR2A mismatch
30100	ALPHA ASSOCIATES-GUNTUR	AGT.No/51168772 59758 Dt.23/08/21	17	09070224000978	30/05/24	09070224700233	30/05/24	40920	Abstract Prep,
30101	HECTOR MEDI SYSTEMS	GEMC-511687759543131	18	09070224000979	30/05/24	09070224700233	30/05/24	86846	Abstract Prep,
30102	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/163/2024	09070224000980	30/05/24	09070224700233	30/05/24	193197	Abstract Prep,
30103	SWARNA POWER SOLUTIONS-VIJAYAWADA	B/E.29/I/EGS/WO/25/2 Dt.25/04/24	SPS-34-24	09070224000981	30/05/24	09070224700233	30/05/24	484774	Abstract Prep,

30104	ATTILI SRINIVASA RAOKRISHNA	WORK ORDER CUM AGT B Dt.22/03/24	01	09070224000982	30/05/24	*	*	596622	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
30105	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.08/11/22	PAINTFCCNORTH	09070224000983	30/05/24	09070224700252	05/06/24	500623	Abstract Prep,
30106	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	12/2024-25	09070224000984	30/05/24	09070224700242	03/06/24	499885	Abstract Prep,
30107	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	10/2024-25	09070224000985	30/05/24	09070224700242	03/06/24	476270	Abstract Prep,
30108	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	9/2024-25	09070224000986	30/05/24	09070224700242	03/06/24	478827	Abstract Prep,
30109	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	8/2024-25	09070224000987	30/05/24	09070224700242	03/06/24	474088	Abstract Prep,
30110	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070224000988	30/05/24	*	*	327810.02	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30111	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2024/0 Dt.24/03/24	01	09070224000989	30/05/24	09070224700239	31/05/24	1633571	Abstract Prep,
30112	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC17	09070224000990	31/05/24	09070224700238	31/05/24	3312936	Abstract Prep,
30113	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2023/0 Dt.25/01/24	AP012/2024-25	09070224000991	31/05/24	09070224700239	31/05/24	8166390	Abstract Prep,
30114	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	290	09070224000992	31/05/24	09070224700240	31/05/24	6959565	Abstract Prep,
30115	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.24/05/24	JLC/1/2024-25	09070224000993	31/05/24	09070224700241	31/05/24	1062093	Abstract Prep,
30116	AUTO WINGS, VIJAYAWADA	AGT NO AGT NO 511687 Dt.15/04/21	85800	09070224000994	31/05/24	09070224700250	04/06/24	85800	Abstract Prep,
30117	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/14	09070224000995	31/05/24	09070224700240	31/05/24	387519	Abstract Prep,
30118	ATTILI SRINIVASA RAO-KRISHNA	WORK ORDER CUM AGT B Dt.22/03/24	1	09070224000996	02/06/24	09070224700248	04/06/24	596622	Abstract Prep,
30119	SK TECHNOLOGIES	Agt GEMC-51168779828 Dt.09/02/23	24-25/SKT/023	09070224000997	03/06/24	09070224700243	03/06/24	1006894	Abstract Prep,
30120	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE054/2024-25	09070224000998	03/06/24	09070224700243	03/06/24	260954	Abstract Prep,
30121	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE055/2024-25	09070224000999	03/06/24	09070224700243	03/06/24	275692	Abstract Prep,
30122	HBL POWER SYSTEMS LIMITED-HYDERABAD	SCR/BZA/S&T/2023/000 Dt.16/02/23	362311101386	09070224001000	03/06/24	09070224700248	04/06/24	827111	Abstract Prep,
30123	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	MI-01/24-25	09070224001001	03/06/24	*	*	745913	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party.
30124	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	139	09070224001002	03/06/24	*	*	270281	Returned ,#Passing of More than agreement value is not allowed
30125	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	142	09070224001003	03/06/24	*	*	299779	Returned ,#Passing of More than agreement value is not allowed
30126	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/33/ST/2 Dt.15/02/22	AP03042302821	09070224001004	03/06/24	09070224700255	06/06/24	367983	Abstract Prep,
30127	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE076/2024-25	09070224001005	03/06/24	09070224700246	03/06/24	2005355	Abstract Prep,
30128	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE058/2024-25	09070224001006	03/06/24	*	*	374047	Returned ,#VARIATION STATEMENT NOT SUBMITTED
30129	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE078/2024-25	09070224001007	03/06/24	09070224700246	03/06/24	1825993	Abstract Prep,
30130	RCM CARGO MOVER & CO	B/E.29/TRD/TENDER/05 Dt.19/11/18	496537	09070224001008	03/06/24	09070224700244	03/06/24	357959	Abstract Prep,
30131	OBEROI THERMIT PRIVATE LIMITED-NOIDA	SCR/BZA/Civil/2023/0 Dt.15/05/23	IN2425045	09070224001009	03/06/24	09070224700257	06/06/24	53	Abstract Prep,
30132	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/5/2	09070224001010	03/06/24	09070224700257	06/06/24	6766	Abstract Prep,

30133	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	5	09070224001011	03/06/24	09070224700245	03/06/24	3224154	Abstract Prep,
30134	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/01/24-25	09070224001012	03/06/24	*	*	8513033.005	Returned ,#budget copy not submitted
30135	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.08/11/22	3	09070224001013	03/06/24	09070224700247	04/06/24	868890	Abstract Prep,
30136	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2425008	09070224001014	03/06/24	09070224700252	05/06/24	5646091	Abstract Prep,
30137	M/S MAHA LAKSHMI ELECTRICAL WORKS	B/E 29/TrD/Tender/02 Dt.24/10/19	496513	09070224001015	03/06/24	09070224700244	03/06/24	94878	Abstract Prep,
30138	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	4	09070224001016	03/06/24	09070224700245	03/06/24	5489902	Abstract Prep,
30139	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224001017	04/06/24	*	*	270275.46	Returned ,#Invoice details not available in GSTR2A
30140	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	Nil	09070224001018	04/06/24	*	*	1	Returned ,#Passing of More than agreement value is not allowed
30141	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2021-23/ Dt.06/04/21	GST22-23LAB/1237	09070224001019	04/06/24	*	*	214310	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30142	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8083900287	09070224001020	04/06/24	09070224700269	11/06/24	199804	Abstract Prep,
30143	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/24-25/012	09070224001021	04/06/24	*	*	8558963	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 3873035.69
30144	GAP STRUCTURAL SOLUTIONS LLPTHANE	Sr.DEN/Br.Lines/BZA/ Dt.03/11/23	SCR_248A_1_24	09070224001022	04/06/24	*	*	889455	Returned ,#Invoice Number entered is not as per GST norm.
30145	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/03/24	09070224001023	04/06/24	09070224700249	04/06/24	1259189	Abstract Prep,
30146	HECTOR MEDI SYSTEMS	GEMC-511687738652627	19	09070224001024	04/06/24	09070224700248	04/06/24	50400	Abstract Prep,
30147	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	FCC/01	09070224001025	04/06/24	*	*	251635	Returned ,#GSTR2A mismatch
30148	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/5/5	09070224001026	04/06/24	09070224700252	05/06/24	3030609	Abstract Prep,
30149	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.16/05/22	KNGKGST	09070224001027	04/06/24	09070224700249	04/06/24	1987656	Abstract Prep,
30150	JAMMALA KISHORE KUMAR	GEMC-511687731476549	8SAND	09070224001028	04/06/24	09070224700255	06/06/24	2260535	Abstract Prep,
30151	KASTURI KUMAR BABU	WOC No.B/EnHM/BZA/OB Dt.05/03/24	FCC/02	09070224001029	04/06/24	*	*	107965	Returned ,#GSTR2A mismatch
30152	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2425/01	09070224001030	04/06/24	*	*	4796540	Returned ,#VARIATION STATEMENT NOT SUBMITTED
30153	M/S DIFFUSION ENGINEERS LTD	DY.CE/TM/LINES/BZA	468803	09070224001031	05/06/24	09070224700251	05/06/24	1103115	Abstract Prep,
30154	TRIDENT TECHNOLOGIES-SECUNDERABAD	468620	468620	09070224001032	05/06/24	09070224700251	05/06/24	93388	Abstract Prep,
30155	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	06	09070224001033	05/06/24	*	*	103667	Returned ,# Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 103656
30156	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	139	09070224001034	05/06/24	*	*	1082492.002	Returned ,#budget certification not rreceived.
30157	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/07/23	6/2024-25	09070224001035	05/06/24	09070224700253	05/06/24	726847	Abstract Prep,
30158	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024- 25/72	09070224001036	05/06/24	*	*	1385083	Returned ,#Invoice Number entered is not as per GST norm.
30159	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	7/2024-25	09070224001037	05/06/24	09070224700252	05/06/24	498893	Abstract Prep,
30160	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/24-25/04	09070224001038	05/06/24	09070224700255	06/06/24	24358184	Abstract Prep,

30161	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/05	09070224001039	05/06/24	09070224700254	06/06/24	7021567	Abstract Prep,
30162	SRI VASISTA INFRA-SECUNDERABAD	SCR/BZA/Elect./2023/ Dt.13/10/23	03	09070224001040	05/06/24	09070224700256	06/06/24	1774099	Abstract Prep,
30163	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2024-25/0043	09070224001041	05/06/24	09070224700254	06/06/24	14294374	Abstract Prep,
30164	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-14/BZA/2024	09070224001042	05/06/24	09070224700254	06/06/24	6584510	Abstract Prep,
30165	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/468 Dt.27/04/23	mss2023105270	09070224001043	05/06/24	09070224700255	06/06/24	979188	Abstract Prep,
30166	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/24-25/013	09070224001044	05/06/24	*	*	2350449	Returned ,#BILL SUB TYPE IS WRONG
30167	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2024/ Dt.26/02/24	AP09012300619	09070224001045	06/06/24	09070224700260	07/06/24	8736513	Abstract Prep,
30168	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Elect./2024/ Dt.01/03/24	9	09070224001046	06/06/24	09070224700260	07/06/24	4513633	Abstract Prep,
30169	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.09/01/24	Ramco/24-25/125	09070224001047	06/06/24	09070224700260	07/06/24	3077726	Abstract Prep,
30170	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	-	09070224001048	06/06/24	*	*	50442	Returned ,#SD amount not added
30171	N RAMAKRISHNA-NANDED	SCR/BZA/Civil/2023/0 Dt.13/10/23	1038/BZA/FCC	09070224001049	06/06/24	09070224700264	10/06/24	5	Abstract Prep,
30172	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/6/1	09070224001050	06/06/24	09070224700256	06/06/24	6170187	Abstract Prep,
30173	M/S S&S CLOTH CARE	B/C.718/WC/TTE/RH/RR Dt.04/02/21	23-24/3/32	09070224001051	06/06/24	09070224700291	18/06/24	9354	Abstract Prep,
30174	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/72	09070224001052	06/06/24	*	*	1385083	Returned ,#invalid Unique Work ID for the estimate.
30175	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-19/BZA/2024	09070224001053	06/06/24	09070224700258	06/06/24	5357852	Abstract Prep,
30176	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/19/2 Dt.31/01/24	143	09070224001054	06/06/24	09070224700259	07/06/24	420103	Abstract Prep,
30177	RAVITEJA AND CO-PRAKASAM	*	333092	09070224001055	06/06/24	09070224700262	07/06/24	311900	Abstract Prep,
30178	SHATABDI INFRATECH-VIJAYAWADA	*	332941	09070224001056	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30179	UMMADI CONSTRUCTIONS-CUDDAPAH	*	332940	09070224001057	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30180	GORIPARTHI HARANATH-NELLORE	*	332933	09070224001058	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30181	S G R L PROJECTS-EAST GODAVARI	*	332932	09070224001059	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30182	JAGARLAMUDI NAGESWARARAO-GUNTUR	*	332927	09070224001060	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30183	M SWAMISETTY-NELLORE	*	332922	09070224001061	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30184	PRAGATI INFRASTRUCTURE-KOLKATA	*	331890	09070224001062	06/06/24	09070224700262	07/06/24	24280	Abstract Prep,
30185	MEGHANA CONSTRUCTIONS-NELLORE	*	332926	09070224001063	06/06/24	09070224700262	07/06/24	207000	Abstract Prep,
30186	B MURALI-VISAKHAPATNAM	*	333093	09070224001064	06/06/24	09070224700262	07/06/24	311900	Abstract Prep,
30187	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/004/24-25	09070224001065	06/06/24	09070224700260	07/06/24	12977270	Abstract Prep,
30188	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	333931	09070224001066	06/06/24	09070224700262	07/06/24	401500	Abstract Prep,
30189	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	333933	09070224001067	06/06/24	09070224700262	07/06/24	401500	Abstract Prep,
30190	S G R L PROJECTS-EAST GODAVARI	*	333934	09070224001068	06/06/24	09070224700262	07/06/24	401500	Abstract Prep,
30191	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	334105	09070224001069	06/06/24	09070224700262	07/06/24	239300	Abstract Prep,
30192	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	334106	09070224001070	06/06/24	09070224700262	07/06/24	246500	Abstract Prep,
30193	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	334108	09070224001071	06/06/24	09070224700262	07/06/24	296000	Abstract Prep,
30194	VENKATASIVA REDDY YAREDLA-KRISHNA	*	334387	09070224001072	06/06/24	09070224700262	07/06/24	275500	Abstract Prep,
30195	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	334388	09070224001073	06/06/24	09070224700262	07/06/24	275500	Abstract Prep,
30196	J K EXIM PVT.LTD.-AMBALA	*	334596	09070224001074	06/06/24	09070224700262	07/06/24	55570	Abstract Prep,
30197	KV FIRE CHEMICALS INDIA PRIVATE LIMITED-NAVI MUMBAI	*	334597	09070224001075	06/06/24	09070224700262	07/06/24	55570	Abstract Prep,
30198	ALMONDZ GLOBAL INFRA CONSULTANT LIMITED-NEW DELHI	*	335275	09070224001076	06/06/24	09070224700262	07/06/24	307300	Abstract Prep,
30199	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	335773	09070224001077	06/06/24	09070224700262	07/06/24	74900	Abstract Prep,
30200	RAMCO ENGINEERING COMPANY-GUNTUR	*	335765	09070224001078	06/06/24	09070224700262	07/06/24	74900	Abstract Prep,
30201	SHRI JAGANNATH INDUSTRIES-GURGAON	*	334598	09070224001079	06/06/24	09070224700262	07/06/24	55570	Abstract Prep,
30202	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	335767	09070224001080	06/06/24	09070224700262	07/06/24	74900	Abstract Prep,
30203	S A ENTERPRISES-VIJAYAWADA	*	335770	09070224001081	06/06/24	09070224700262	07/06/24	74900	Abstract Prep,
30204	LOKOLINES-VIJAYAWADA	*	335778	09070224001082	06/06/24	09070224700262	07/06/24	74900	Abstract Prep,
30205	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE058/2024-25	09070224001083	07/06/24	09070224700259	07/06/24	374047	Abstract Prep,
30206	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/24-25/013	09070224001084	07/06/24	*	*	2350449	Returned ,#BILL TYPE WRONG

30207	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/5/6	09070224001085	07/06/24	09070224700274	11/06/24	392930	Abstract Prep,
30208	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	62	09070224001086	07/06/24	09070224700259	07/06/24	51111	Abstract Prep,
30209	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.09/11/22	18/2024-25	09070224001087	07/06/24	09070224700263	07/06/24	7684827	Abstract Prep,
30210	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	MI-01/24-25	09070224001088	07/06/24	*	*	745913	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
30211	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP020/2024-25	09070224001089	07/06/24	*	*	1883717	Returned ,#GST reimbur is not applicable for extn period 17(B)
30212	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	4	09070224001090	07/06/24	09070224700265	10/06/24	3630094	Abstract Prep,
30213	SV ASSOCIATES	GEMC-511687735942882	29	09070224001091	07/06/24	09070224700261	07/06/24	130885	Abstract Prep,
30214	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/24-25/012	09070224001092	07/06/24	09070224700267	10/06/24	8558963	Abstract Prep,
30215	MYNENI SUBHAKARA RAO	GEMC-511687763123572	002/24-25	09070224001093	07/06/24	09070224700261	07/06/24	108012	Abstract Prep,
30216	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	FCC/01	09070224001094	07/06/24	*	*	251635	Returned ,#INVOICE NUMBER IS WRONG
30217	KASTURI KUMAR BABU	WOC No.B/EnHM/BZA/OB Dt.05/03/24	FCC/02	09070224001095	07/06/24	*	*	107965	Returned ,#INVOICE NUMBER IS WRONG
30218	SAANVI INFRATECH	GEMC-511687706135603	SIT/23-24/SUV29	09070224001096	07/06/24	*	*	159833.1	Returned ,#Mismatch of Tax Invoice Number with Documents#INVOICE DATE MISMATCH
30219	MD JAHANGEER-VISAKHAPATNAM	465183	465183	09070224001097	10/06/24	09070224700266	10/06/24	2378553	Abstract Prep,
30220	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	476923	476923	09070224001098	10/06/24	09070224700266	10/06/24	83475	Abstract Prep,
30221	VEXIL BUSINESS PROCESS SERVICES PRIVATE LIMITED	476924	476924	09070224001099	10/06/24	09070224700266	10/06/24	18550	Abstract Prep,
30222	M/S. MOKSHA SRI AGENCY	B/M.186/M&P/Mech/09	473590	09070224001100	10/06/24	09070224700266	10/06/24	34821	Abstract Prep,
30223	MERIT BMH ENGINEERING PRIVATE LIMITED-CHENNAI.	BMS1421TenderElMWB	473586	09070224001101	10/06/24	09070224700266	10/06/24	39812	Abstract Prep,
30224	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.14/05/24	Ramco/24-25/147	09070224001102	10/06/24	09070224700267	10/06/24	3277011	Abstract Prep,
30225	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	1ME2424	09070224001103	10/06/24	*	*	5165294	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30226	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070224001104	10/06/24	*	*	340817	Returned ,#lease check Agreement validity Date. Not allowed after 6 Months of completion of work.
30227	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320001147	09070224001105	10/06/24	09070224700277	12/06/24	468402	Abstract Prep,
30228	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2425/01	09070224001106	10/06/24	*	*	4796540	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30229	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/24-25/013	09070224001107	10/06/24	09070224700267	10/06/24	2350449	Abstract Prep,
30230	JAY ENTERPRISES-VIJAYAWADA	B/C.151/Cloak room	249466	09070224001108	10/06/24	*	*	81180	Returned ,#party name wrongly mentioned
30231	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	001	09070224001109	10/06/24	09070224700273	11/06/24	251635	Abstract Prep,
30232	KASTURI KUMAR BABU	WOC No.B/EnHM/BZA/OB Dt.05/03/24	002	09070224001110	10/06/24	09070224700269	11/06/24	107965	Abstract Prep,
30233	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	19	09070224001111	10/06/24	09070224700268	10/06/24	191960	Abstract Prep,
30234	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/02	09070224001112	10/06/24	09070224700270	11/06/24	7092697	Abstract Prep,

30235	UNIK LAND SURVEYS-GUNTUR	09070523000028 Dt.20/02/24	1	09070224001113	10/06/24	09070224700268	10/06/24	389455	Abstract Prep,
30236	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE022/2024-25	09070224001114	10/06/24	09070224700277	12/06/24	53654	Abstract Prep,
30237	MS SRI DHANALAKSHMI ENGINEERING ENTERPRISES	GEMC-511687708287863	SDEE023/2024-25	09070224001115	10/06/24	09070224700277	12/06/24	78043	Abstract Prep,
30238	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	06	09070224001116	10/06/24	09070224700269	11/06/24	103667	Abstract Prep,
30239	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	336719	09070224001117	11/06/24	09070224700271	11/06/24	57900	Abstract Prep,
30240	ARDEE ENGINEERING PRIVATE LIMITED-HYDERABAD	*	336720	09070224001118	11/06/24	09070224700271	11/06/24	57900	Abstract Prep,
30241	ANNE SRIRAMA CHANDRA MURTHY AND CO-VIJAYAWADA	*	336724	09070224001119	11/06/24	09070224700271	11/06/24	57900	Abstract Prep,
30242	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E/29/WO/09/23-24	493625	09070224001120	11/06/24	09070224700272	11/06/24	12744	Abstract Prep,
30243	CHERUKURI VEERARAJU &CO	468422	468422	09070224001121	11/06/24	09070224700270	11/06/24	2276400	Abstract Prep,
30244	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	42	09070224001122	11/06/24	09070224700274	11/06/24	285348	Abstract Prep,
30245	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	466666	466666	09070224001123	11/06/24	09070224700328	28/06/24	2245094	Abstract Prep,
30246	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	41	09070224001124	11/06/24	09070224700274	11/06/24	135923	Abstract Prep,
30247	SRI SRINIVASA AND COMPANY-GUNTUR.	SCR/BZA/Civil/2024/0 Dt.30/01/24	AP 10	09070224001125	11/06/24	*	*	19917416	Returned ,#Invoice Number entered is not as per GST norm.
30248	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/02	09070224001126	11/06/24	09070224700276	12/06/24	14165793	Abstract Prep,
30249	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC37	09070224001127	11/06/24	09070224700273	11/06/24	53242	Abstract Prep,
30250	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/04	09070224001128	11/06/24	09070224700278	12/06/24	1333586	Abstract Prep,
30251	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE053/2024-25	09070224001129	11/06/24	09070224700278	12/06/24	1451838	Abstract Prep,
30252	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2024/ Dt.21/03/24	GKVAP004/24-25	09070224001130	11/06/24	09070224700275	11/06/24	2311111	Abstract Prep,
30253	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.13/02/24	AP/048/23-24	09070224001131	11/06/24	09070224700276	12/06/24	10560886	Abstract Prep,
30254	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	504	09070224001132	11/06/24	09070224700273	11/06/24	368000	Abstract Prep,
30255	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	MI-01/24-25	09070224001133	11/06/24	09070224700274	11/06/24	745913	Abstract Prep,
30256	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070224001134	11/06/24	*	*	340817	Returned ,#After completion of Work PVC bill should be submitted for entire work not in piece meal
30257	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	1ME2425	09070224001135	11/06/24	09070224700275	11/06/24	5165294	Abstract Prep,
30258	SAANVI INFRATECH	GEMC-511687706135603	SIT/23-24/SUV29	09070224001136	11/06/24	09070224700274	11/06/24	159833	Abstract Prep,
30259	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00002	09070224001137	11/06/24	09070224700275	11/06/24	1885249	Abstract Prep,
30260	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/72	09070224001138	11/06/24	09070224700275	11/06/24	1385083	Abstract Prep,
30261	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/14	09070224001139	12/06/24	09070224700279	13/06/24	993596	Abstract Prep,
30262	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP020/2024-25	09070224001140	12/06/24	09070224700282	13/06/24	1883717	Abstract Prep,
30263	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2021/0 Dt.10/08/21	24/2024-25	09070224001141	12/06/24	09070224700281	13/06/24	7224007	Abstract Prep,
30264	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224001142	12/06/24	*	*	286	Returned ,#Invoice details not available in GSTR2A
30265	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224001143	12/06/24	*	*	266	Returned ,#Invoice details not available in GSTR2A
30266	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	LE/24	09070224001144	12/06/24	*	*	33437	Returned ,#Invoice details not available in GSTR2A for Invoice-LE/24
30267	IMPRESSIONS SERVICES PVT. LTD.-NEW DELHI	AGT NO GEMC-51168770 Dt.27/06/22	SA/07/24-25/0179	09070224001145	12/06/24	09070224700282	13/06/24	8141861	Abstract Prep,
30268	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-17-2023	09070224001146	12/06/24	*	*	386284.8	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED

30269	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/03	09070224001147	12/06/24	09070224700278	12/06/24	3289730	Abstract Prep,
30270	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-01	09070224001148	12/06/24	09070224700277	12/06/24	925770	Abstract Prep,
30271	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	2	09070224001149	12/06/24	*	*	178394	Returned ,#sanction for variation issued by Comp.Authority not submitted
30272	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.25/08/22	11/2024-25	09070224001150	12/06/24	*	*	2775237.003	Returned ,#budget copy not submitted
30273	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0048	09070224001151	12/06/24	09070224700278	12/06/24	15350151	Abstract Prep,
30274	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	19SANDPVC	09070224001152	12/06/24	*	*	832258	Returned ,#Invoice details not available in GSTR2A for Invoice-19SANDPVC
30275	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	Ramco/24-25/106	09070224001153	12/06/24	*	*	648301.01	Returned ,#Passing of More than agreement value is not allowed
30276	VENKATESWARLU PAMULAPATI	GEMC-511687784428113	509	09070224001154	12/06/24	09070224700279	13/06/24	1047000	Abstract Prep,
30277	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070224001155	12/06/24	*	*	327810	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30278	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	44	09070224001156	12/06/24	*	*	456959.999	Returned ,#budget copy not submitted
30279	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	140	09070224001157	12/06/24	09070224700280	13/06/24	485945	Abstract Prep,
30280	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	9/24-25	09070224001158	12/06/24	09070224700280	13/06/24	6070514	Abstract Prep,
30281	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	34/MST/24-25	09070224001159	12/06/24	09070224700279	13/06/24	36889	Abstract Prep,
30282	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	63	09070224001160	12/06/24	09070224700279	13/06/24	155553	Abstract Prep,
30283	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	-	09070224001161	12/06/24	*	*	61755	Returned ,#Amount in SD and Pay order differs
30284	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	139	09070224001162	13/06/24	09070224700280	13/06/24	1082492	Abstract Prep,
30285	RAILCON INTERNATIONAL-KOLKATA	*	337416	09070224001163	13/06/24	09070224700288	14/06/24	23970	Abstract Prep,
30286	PRAGATI INFRASTRUCTURE-KOLKATA	*	337417	09070224001164	13/06/24	09070224700288	14/06/24	23970	Abstract Prep,
30287	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2024/016	09070224001165	13/06/24	*	*	738739	Returned ,#measurement book not submitted with bill
30288	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	6/DEN/EBZA	09070224001166	13/06/24	*	*	4600560.71	Returned ,#INVALID AGREEMENT NUMBER
30289	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	10/2024-25	09070224001167	13/06/24	09070224700283	13/06/24	544774	Abstract Prep,
30290	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR24-25/056	09070224001168	13/06/24	09070224700283	13/06/24	93200	Abstract Prep,
30291	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-17-2023	09070224001169	13/06/24	09070224700283	13/06/24	386284.82	Abstract Prep,
30292	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	158	09070224001170	13/06/24	09070224700283	13/06/24	50678	Abstract Prep,
30293	M/S. SURYA AUTOMATION SYSTEMS	439635	439635	09070224001171	14/06/24	09070224700284	14/06/24	99214	Abstract Prep,
30294	GAP STRUCTURAL SOLUTIONS LLP-THANE	Sr.DEN/Br.Lines/BZA/ Dt.03/11/23	GAP-SCR-1	09070224001172	14/06/24	*	*	889455	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
30295	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	16/2024-25	09070224001173	14/06/24	*	*	165321	Returned ,#Please check Agreement validity Date
30296	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	22/2024-25	09070224001174	14/06/24	09070224700285	14/06/24	263983	Abstract Prep,

30297	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	17/2024-25	09070224001175	14/06/24	09070224700285	14/06/24	78525	Abstract Prep,
30298	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	21/2024-25	09070224001176	14/06/24	09070224700285	14/06/24	440590	Abstract Prep,
30299	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	20/2024-25	09070224001177	14/06/24	09070224700285	14/06/24	195527	Abstract Prep,
30300	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	19/2024-25	09070224001178	14/06/24	09070224700285	14/06/24	308969	Abstract Prep,
30301	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	23/2024-25	09070224001179	14/06/24	09070224700285	14/06/24	327049	Abstract Prep,
30302	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	7	09070224001180	14/06/24	09070224700286	14/06/24	5124233	Abstract Prep,
30303	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	338090	09070224001181	14/06/24	09070224700288	14/06/24	446300	Abstract Prep,
30304	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	338091	09070224001182	14/06/24	09070224700288	14/06/24	446300	Abstract Prep,
30305	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	338092	09070224001183	14/06/24	09070224700288	14/06/24	446300	Abstract Prep,
30306	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	338097	09070224001184	14/06/24	09070224700288	14/06/24	456300	Abstract Prep,
30307	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	338099	09070224001185	14/06/24	09070224700288	14/06/24	456300	Abstract Prep,
30308	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/164/2024	09070224001186	14/06/24	09070224700287	14/06/24	429260	Abstract Prep,
30309	VENKATESWARLU PAMULAPATI-GUNTUR	AGT : GEMC-511687794 Dt.16/05/22	510	09070224001187	14/06/24	09070224700287	14/06/24	1240200	Abstract Prep,
30310	PARAS ELECTRONICS	01/W.496/TR/W6/USFD/ Dt.05/01/23	PE/INV/2024/016	09070224001188	14/06/24	09070224700289	14/06/24	738739	Abstract Prep,
30311	M/S SRI SAI DURGA ENTERPRISES, VJA	B/M.186/MandP/Mech/N Dt.08/11/23	18	09070224001189	14/06/24	09070224700289	14/06/24	222430	Abstract Prep,
30312	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	6/DEN/EBZA	09070224001190	14/06/24	09070224700289	14/06/24	5142058	Abstract Prep,
30313	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	139	09070224001191	15/06/24	09070224700291	18/06/24	270281	Abstract Prep,
30314	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	142	09070224001192	15/06/24	09070224700291	18/06/24	299779	Abstract Prep,
30315	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	No.B/E.221/TRS/RC/49 Dt.12/04/24	SBEE037/2024-25	09070224001193	15/06/24	09070224700304	21/06/24	1372990	Abstract Prep,
30316	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2024-25/03	09070224001194	15/06/24	09070224700290	18/06/24	1686549	Abstract Prep,
30317	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2024-25/02	09070224001195	15/06/24	09070224700290	18/06/24	2319005	Abstract Prep,
30318	S R K ELECTRICALSVIJAYAWADA	*	338615	09070224001196	18/06/24	09070224700293	19/06/24	92300	Abstract Prep,
30319	SMADUR INFRASERVICES PRIVATE LIMITED-NELLORE	*	338616	09070224001197	18/06/24	09070224700293	19/06/24	92300	Abstract Prep,
30320	NAGA BHUSHANAM NADELLA-KRISHNA	*	338628	09070224001198	18/06/24	09070224700293	19/06/24	391700	Abstract Prep,
30321	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	338631	09070224001199	18/06/24	09070224700293	19/06/24	391700	Abstract Prep,
30322	SREE GANESH CONSTRUCTIONS-NELLORE	*	338632	09070224001200	18/06/24	09070224700293	19/06/24	391700	Abstract Prep,
30323	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/14	09070224001201	18/06/24	09070224700292	18/06/24	1414612	Abstract Prep,
30324	NIRANJANI ENGINEERING WORKS	B/M.186/MnP/Stickers Dt.28/11/23	15	09070224001202	18/06/24	09070224700291	18/06/24	132485	Abstract Prep,
30325	SRI SRINIVASA AND COMPANY-GUNTUR.	SCR/BZA/Civil/2024/0 Dt.30/01/24	AP10	09070224001203	18/06/24	09070224700292	18/06/24	19917416	Abstract Prep,
30326	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	4	09070224001204	18/06/24	09070224700294	19/06/24	89355	Abstract Prep,
30327	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	28	09070224001205	18/06/24	09070224700294	19/06/24	40920	Abstract Prep,
30328	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	506	09070224001206	19/06/24	09070224700294	19/06/24	415200	Abstract Prep,
30329	VENKATA TRINADHULU TRANSPORT	GEMC-511687750390891	3	09070224001207	19/06/24	09070224700294	19/06/24	263758	Abstract Prep,
30330	V BRO TECH INDIA PRIVATE LIMITED-CHENNAI	*	338926	09070224001208	19/06/24	09070224700301	21/06/24	285000	Abstract Prep,
30331	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	DY CSTE GS BZA	255674	09070224001209	19/06/24	09070224700295	19/06/24	2383991	Abstract Prep,
30332	JAI SUSTAINABILITY SOLUTIONS AND CO.-GURGAON	*	338927	09070224001210	19/06/24	09070224700301	21/06/24	285000	Abstract Prep,
30333	SONEL INSTRUMENTS INDIA PVT LTD-CHENNAI	*	338928	09070224001211	19/06/24	09070224700301	21/06/24	285000	Abstract Prep,
30334	SMADUR INFRASERVICES PRIVATE LIMITED-NELLORE	*	338931	09070224001212	19/06/24	09070224700301	21/06/24	245900	Abstract Prep,
30335	SWAROOP CONSTRUCTIONSVISAKHAPATNAM	*	338958	09070224001213	19/06/24	09070224700301	21/06/24	47300	Abstract Prep,
30336	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	338959	09070224001214	19/06/24	09070224700301	21/06/24	47300	Abstract Prep,
30337	VUNDAVALLI PURNAKUMAR-KRISHNA	*	338960	09070224001215	19/06/24	09070224700301	21/06/24	47300	Abstract Prep,
30338	KRIA CONSTRUCTIONSBANGALORE	*	338961	09070224001216	19/06/24	09070224700301	21/06/24	47300	Abstract Prep,
30339	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	56	09070224001217	19/06/24	09070224700296	19/06/24	266787	Abstract Prep,
30340	P K RANGA RAO	GEMC-511687739927988	15/2024-25	09070224001218	19/06/24	09070224700296	19/06/24	299000	Abstract Prep,
30341	CH. RAJKUMAR	B/C.565/STBA/KLDI/20	257969	09070224001219	19/06/24	09070224700350	04/07/24	5000	Abstract Prep,

30342	RAM MOHAN REDDY MAHANANDI-KHAMMAM	Agt. No.GEMC-5116877 Dt.22/06/21	Final/east/2021	09070224001220	19/06/24	09070224700297	20/06/24	843696	Abstract Prep,
30343	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/GSU/ELEC/WO/0 Dt.25/03/24	A2Z/01/24	09070224001221	19/06/24	09070224700297	20/06/24	686535	Abstract Prep,
30344	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224001222	20/06/24	*	*	270275.46	Returned ,#Passing of More than agreement value is not allowed
30345	M/S RAAMPAA AIRCON	EnHM/BZA/01/2016-17 Dt.24/10/16	FCC/24	09070224001223	20/06/24	*	*	190205	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30346	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2425/01	09070224001224	20/06/24	*	*	4796540	Returned ,#VARIATION STATEMENT NOT SUBMITTED
30347	RAWATSONS ENGINEERS P LTD-KOLKATA	SCR/BZA/Civil/2024/0 Dt.12/03/24	AP/INV/001/24-25	09070224001225	20/06/24	09070224700298	20/06/24	9783844	Abstract Prep,
30348	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168770 Dt.06/08/22	TS/V/LD/24-25/02	09070224001226	20/06/24	09070224700300	20/06/24	1138800	Abstract Prep,
30349	SRI LAKSHMI NARASIMHA CONSTRUCTIONS-BANGALORE	SCR/BZA/Civil/2023/0 Dt.20/03/24	01/2024-25	09070224001227	20/06/24	09070224700297	20/06/24	799055	Abstract Prep,
30350	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	14	09070224001228	20/06/24	09070224700309	24/06/24	488989	Abstract Prep,
30351	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/48/21-2 Dt.17/11/22	Ramco/24-25/106	09070224001229	20/06/24	09070224700309	24/06/24	648301	Abstract Prep,
30352	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.14/03/23	CC4/TRR/2024	09070224001230	20/06/24	09070224700299	20/06/24	905182	Abstract Prep,
30353	RAKSHAK SECURITAS P LTD-NEW DELHI	AGT NO GEMC-51168775 Dt.05/07/23	RSPL/AP/25/00003	09070224001231	20/06/24	09070224700298	20/06/24	20221519	Abstract Prep,
30354	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-26	09070224001232	20/06/24	*	*	1274738	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30355	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2437000023	09070224001233	20/06/24	*	*	137062066.56	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30356	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0055	09070224001234	20/06/24	09070224700299	20/06/24	11362490	Abstract Prep,
30357	JAI SHRI BALAJI ENTERPRISES	GEMC-511687733619459	33	09070224001235	20/06/24	09070224700298	20/06/24	3254007	Abstract Prep,
30358	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/6/2	09070224001236	20/06/24	09070224700298	20/06/24	4316637	Abstract Prep,
30359	METTLESOME CAPTAIN LLP-NEW DELHI	SCR/BZA/Civil/2023/0 Dt.30/10/23	MCL/09/2024	09070224001237	20/06/24	09070224700308	24/06/24	478418	Abstract Prep,
30360	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	24-25/02/0046/B8	09070224001238	20/06/24	09070224700300	20/06/24	2604439	Abstract Prep,
30361	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	4	09070224001239	20/06/24	09070224700305	21/06/24	130805	Abstract Prep,
30362	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425001	09070224001240	20/06/24	*	*	2741538.01	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30363	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2024-25/0057	09070224001241	20/06/24	09070224700300	20/06/24	7631764	Abstract Prep,
30364	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070224001242	20/06/24	*	*	327810.02	Returned ,#Invoice details not available in GSTR2A for Invoice-IGE/BZA/FCC
30365	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	339290	09070224001243	21/06/24	09070224700302	21/06/24	54900	Abstract Prep,
30366	K ASHOK KUMAR-KRISHNA	*	339389	09070224001244	21/06/24	09070224700302	21/06/24	367000	Abstract Prep,
30367	RAVI KISHORE BABU-VIJAYAWADA	B/E.29/Trd/Tender/27 Dt.10/06/19	496543	09070224001245	21/06/24	09070224700325	28/06/24	279110	Abstract Prep,
30368	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	339391	09070224001246	21/06/24	09070224700302	21/06/24	367000	Abstract Prep,
30369	M SAMPATKUMAR-DHARWAD	*	339394	09070224001247	21/06/24	09070224700302	21/06/24	367000	Abstract Prep,
30370	INAMADUGU NARENDRA REDDY-NELLORE	*	339397	09070224001248	21/06/24	09070224700302	21/06/24	367000	Abstract Prep,
30371	SHATABDI INFRATECH-VIJAYAWADA	*	339413	09070224001249	21/06/24	09070224700302	21/06/24	334600	Abstract Prep,
30372	BEMCO HYDRAULICS LIMITED-BELGAUM	*	339445	09070224001250	21/06/24	09070224700302	21/06/24	27990	Abstract Prep,
30373	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/01	09070224001251	21/06/24	09070224700306	24/06/24	1345342	Abstract Prep,

30374	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/02	09070224001252	21/06/24	09070224700306	24/06/24	1180119	Abstract Prep,
30375	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/03	09070224001253	21/06/24	09070224700306	24/06/24	1443350	Abstract Prep,
30376	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/04	09070224001254	21/06/24	09070224700307	24/06/24	1554792	Abstract Prep,
30377	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/05	09070224001255	21/06/24	09070224700307	24/06/24	1543826	Abstract Prep,
30378	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/06	09070224001256	21/06/24	09070224700307	24/06/24	1490289	Abstract Prep,
30379	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	SCR/BZA/Civil/2022/0 Dt.19/07/22	AIIPL/023/24-25	09070224001257	21/06/24	09070224700343	03/07/24	40472	Abstract Prep,
30380	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	7	09070224001258	21/06/24	*	*	20	Returned ,#Please check Agreement validity Date.
30381	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/24-25/013	09070224001259	21/06/24	*	*	12453428	Returned ,#Please check Agreement validity Date.
30382	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC6	09070224001260	21/06/24	09070224700303	21/06/24	2816457	Abstract Prep,
30383	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2425/1	09070224001261	21/06/24	09070224700303	21/06/24	3636700	Abstract Prep,
30384	VENKATA SAI TRANSPORTS-NELLORE	GEMC511687722450588 Dt.18/02/22	CC9/05	09070224001262	21/06/24	*	*	192870	Returned ,#GSTR2A mismatch
30385	YRK CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2023/0 Dt.30/01/24	1806	09070224001263	21/06/24	09070224700303	21/06/24	16731264	Abstract Prep,
30386	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	5	09070224001264	21/06/24	09070224700305	21/06/24	367740	Abstract Prep,
30387	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE059/2024-25	09070224001265	22/06/24	*	*	199301	Returned ,#bill amount mismatched
30388	M/S.NIHIT RELIABLE SERVICES	B/MS.142/I/MCC COA	473591	09070224001266	22/06/24	*	*	899568	Returned ,#BILL shuld be FORWARDED along with GST
30389	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	10	09070224001267	23/06/24	09070224700315	25/06/24	172557	Abstract Prep,
30390	K LINGAREDDY -NIZAMABAD	SCR/BZA/Civil/2024/0 Dt.23/01/24	BZAGDR/CC-01	09070224001268	23/06/24	*	*	4155433	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30391	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	26	09070224001269	24/06/24	*	*	114343	Returned ,#Passing of More than agreement value is not allowed
30392	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/15	09070224001270	24/06/24	09070224700308	24/06/24	430576	Abstract Prep,
30393	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/41/2013 Dt.28/08/14	20	09070224001271	24/06/24	*	*	89512	Returned ,#Please check Agreement validity Date.
30394	P K RANGA RAO-WEST GODAVARI	SCR/BZA/Civil/2020/0 Dt.02/03/21	11/2024-25	09070224001272	24/06/24	09070224700315	25/06/24	22915	Abstract Prep,
30395	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/5/Stlck Dt.04/03/24	16	09070224001273	24/06/24	09070224700308	24/06/24	37567	Abstract Prep,
30396	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	02/2024-25	09070224001274	24/06/24	*	*	5930026.003	Returned ,#budget certification not submitted
30397	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.14/12/23	2	09070224001275	24/06/24	*	*	16383049	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30398	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224001276	24/06/24	*	*	293141	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30399	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425001	09070224001277	24/06/24	*	*	2741538.01	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30400	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070002	09070224001278	24/06/24	09070224700311	24/06/24	7054879	Abstract Prep,

30401	K LINGAREDDY -NIZAMABAD	SCR/BZA/Civil/2024/0 Dt.23/01/24	BZAGDR/CC-01	09070224001279	24/06/24	09070224700313	25/06/24	4155433	Abstract Prep,
30402	VENKATA SAI TRANSPORTS-NELLORE	GEMC5116877224 50588 Dt.18/02/22	CC09/05	09070224001280	24/06/24	09070224700309	24/06/24	192870	Abstract Prep,
30403	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/02/24-25	09070224001281	24/06/24	*	*	5063874.005	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30404	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/04	09070224001282	24/06/24	09070224700310	24/06/24	6705629	Abstract Prep,
30405	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/02/24-25	09070224001283	24/06/24	09070224700310	24/06/24	5063874	Abstract Prep,
30406	SAANVI INFRATECH	GEMC-511687706135603	SIT/23-24/SUV30	09070224001284	24/06/24	09070224700309	24/06/24	153402	Abstract Prep,
30407	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/16	09070224001285	24/06/24	09070224700309	24/06/24	89480	Abstract Prep,
30408	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/17	09070224001286	24/06/24	09070224700309	24/06/24	90400	Abstract Prep,
30409	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.25/08/22	11/2024-25	09070224001287	24/06/24	09070224700316	25/06/24	2775237	Abstract Prep,
30410	SREE VIGNESWARA ELECTRICALS	GEMC-511687779888815	SVE/167/2024	09070224001288	24/06/24	09070224700312	24/06/24	193197	Abstract Prep,
30411	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	PVC/RR/BZA/KI	09070224001289	24/06/24	09070224700358	05/07/24	1294746	Abstract Prep,
30412	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	FCC/XI/03	09070224001290	24/06/24	*	*	1202	Returned ,#Please check Agreement validity Date.
30413	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	11	09070224001291	24/06/24	09070224700321	27/06/24	490290	Abstract Prep,
30414	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	10	09070224001292	24/06/24	09070224700327	28/06/24	303568	Abstract Prep,
30415	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/02/24	8A	09070224001293	24/06/24	09070224700314	25/06/24	1875261	Abstract Prep,
30416	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	13	09070224001294	24/06/24	09070224700321	27/06/24	495030	Abstract Prep,
30417	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	17	09070224001295	24/06/24	09070224700327	28/06/24	50808	Abstract Prep,
30418	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	12	09070224001296	24/06/24	09070224700321	27/06/24	437769	Abstract Prep,
30419	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	15	09070224001297	24/06/24	09070224700321	27/06/24	497622	Abstract Prep,
30420	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	16	09070224001298	24/06/24	09070224700327	28/06/24	211185	Abstract Prep,
30421	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	14	09070224001299	24/06/24	09070224700321	27/06/24	479523	Abstract Prep,
30422	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	VENKATNLRPVC1	09070224001300	24/06/24	09070224700329	28/06/24	788792	Abstract Prep,
30423	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	145	09070224001301	24/06/24	09070224700318	26/06/24	141817	Abstract Prep,
30424	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	149	09070224001302	24/06/24	09070224700318	26/06/24	491259	Abstract Prep,
30425	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	147	09070224001303	24/06/24	09070224700318	26/06/24	496297	Abstract Prep,
30426	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	146	09070224001304	24/06/24	09070224700318	26/06/24	284363	Abstract Prep,
30427	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	148	09070224001305	24/06/24	09070224700318	26/06/24	485544	Abstract Prep,
30428	SREE VIGNESWARA ELECTRICALS	GEMC-511687708177299	SVE/165/2024	09070224001306	24/06/24	09070224700312	24/06/24	196197	Abstract Prep,
30429	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	7	09070224001307	24/06/24	09070224700339	02/07/24	621176	Abstract Prep,
30430	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	5	09070224001308	24/06/24	09070224700333	01/07/24	1223633	Abstract Prep,
30431	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/41/2013 Dt.28/08/14	20	09070224001309	24/06/24	*	*	89512	Returned ,#SD AMOUNT NOT AVAILABLE
30432	SREE VIGNESWARA ELECTRICALS	GEMC-511687780529422	SVE/166/2024	09070224001310	24/06/24	09070224700312	24/06/24	193197	Abstract Prep,
30433	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/FCC	09070224001311	25/06/24	09070224700315	25/06/24	327810	Abstract Prep,
30434	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2024-25/01	09070224001312	25/06/24	09070224700314	25/06/24	3940610	Abstract Prep,
30435	SRI SATHYA SAI SYSTEMS-CHENNAI..	SCR/BZA/Civil/2024/0 Dt.12/06/24	CC/I/01	09070224001313	25/06/24	09070224700319	26/06/24	10638920	Abstract Prep,
30436	SERVM ADVANCE SYSTEMS PRIVATE LIMITED-BHOPAL	SCR/BZA/Civil/2020/0 Dt.30/09/20	-	09070224001314	25/06/24	09070224700322	27/06/24	31755	Abstract Prep,
30437	CHILLAKURU CHENGA REDDY-NELLORE	*	340276	09070224001315	25/06/24	09070224700317	26/06/24	282400	Abstract Prep,
30438	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	*	340481	09070224001316	25/06/24	09070224700317	26/06/24	209100	Abstract Prep,
30439	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/24-25/053	09070224001317	25/06/24	09070224700314	25/06/24	255368	Abstract Prep,
30440	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.14/05/24	Ramco/24-25/161	09070224001318	25/06/24	09070224700319	26/06/24	5828694	Abstract Prep,
30441	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2023/ Dt.04/01/24	PIP/003	09070224001319	25/06/24	09070224700319	26/06/24	2514157	Abstract Prep,

30442	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	511	09070224001320	25/06/24	09070224700314	25/06/24	416000	Abstract Prep,
30443	S V ASSOCIATES-GUNTUR	Agt.No.GEMC-51168778 Dt.02/02/22	26	09070224001321	26/06/24	09070224700318	26/06/24	114343	Abstract Prep,
30444	P K RANGA RAO	GEMC-511687739747050	16/2024-25	09070224001322	26/06/24	09070224700320	26/06/24	299000	Abstract Prep,
30445	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	86	09070224001323	26/06/24	09070224700320	26/06/24	553592	Abstract Prep,
30446	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	28	09070224001324	26/06/24	09070224700326	28/06/24	24655716	Abstract Prep,
30447	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	340875	09070224001325	27/06/24	09070224700330	28/06/24	322300	Abstract Prep,
30448	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	*	341210	09070224001326	27/06/24	09070224700330	28/06/24	5191400	Abstract Prep,
30449	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	341236	09070224001327	27/06/24	09070224700330	28/06/24	490700	Abstract Prep,
30450	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	*	341239	09070224001328	27/06/24	09070224700330	28/06/24	170400	Abstract Prep,
30451	VANUKURU SATYANARAYANA-VIJAYAWADA	*	341242	09070224001329	27/06/24	09070224700330	28/06/24	170400	Abstract Prep,
30452	SRUTHI ENTERPRISES-KRISHNA	*	341244	09070224001330	27/06/24	09070224700330	28/06/24	237000	Abstract Prep,
30453	VANUKURU SATYANARAYANA-VIJAYAWADA	*	341246	09070224001331	27/06/24	09070224700330	28/06/24	237000	Abstract Prep,
30454	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	*	341247	09070224001332	27/06/24	09070224700330	28/06/24	237000	Abstract Prep,
30455	MANYAM KUMBA-VIJAYAWADA	*	341248	09070224001333	27/06/24	09070224700330	28/06/24	237000	Abstract Prep,
30456	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	02/2024-25	09070224001334	27/06/24	*	*	1520774	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30457	MSR CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2021/0 Dt.20/07/21	-	09070224001335	27/06/24	09070224700322	27/06/24	133273	Abstract Prep,
30458	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	64	09070224001336	27/06/24	09070224700323	27/06/24	59900	Abstract Prep,
30459	P VENUGOPAL REDDY-BANGALORE	*	341357	09070224001337	27/06/24	09070224700330	28/06/24	212900	Abstract Prep,
30460	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/MCS/WO/164 Dt.06/05/23	UEA-0163/24-25	09070224001338	27/06/24	09070224700323	27/06/24	95108	Abstract Prep,
30461	SEPL MECHCONS JV-NTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	1	09070224001339	27/06/24	09070224700326	28/06/24	9261138	Abstract Prep,
30462	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/06/24	SECINV2425014	09070224001340	27/06/24	09070224700324	27/06/24	12762021	Abstract Prep,
30463	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2024/0 Dt.24/04/24	03/2024-25	09070224001341	27/06/24	*	*	6054285	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30464	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2425000047	09070224001342	27/06/24	09070224700323	27/06/24	10173751	Abstract Prep,
30465	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	BPPCC9	09070224001343	27/06/24	09070224700323	27/06/24	411361	Abstract Prep,
30466	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/171/20 Dt.18/01/24	4	09070224001344	27/06/24	*	*	151807	Returned ,#GSTR2A mismatch
30467	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425001	09070224001345	27/06/24	09070224700326	28/06/24	2741538	Abstract Prep,
30468	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242501	09070224001346	27/06/24	09070224700328	28/06/24	1620228	Abstract Prep,
30469	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	SSRINV2425007	09070224001347	27/06/24	*	*	561070	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30470	GAP STRUCTURAL SOLUTIONS LLP-THANE	Sr.DEN/Br.Lines/BZA/ Dt.03/11/23	GAP-SCR-1	09070224001348	27/06/24	09070224700332	01/07/24	889455	Abstract Prep,
30471	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2024/0 Dt.30/05/24	11/24-25	09070224001349	27/06/24	09070224700331	01/07/24	11835010	Abstract Prep,
30472	M RAMANAIAH-ANANTAPUR	*	341364	09070224001350	28/06/24	09070224700330	28/06/24	212900	Abstract Prep,
30473	INAMADUGU NARENDRA REDDY-NELLORE	*	341365	09070224001351	28/06/24	09070224700330	28/06/24	212900	Abstract Prep,
30474	INAMADUGU NARENDRA REDDY-NELLORE	*	341368	09070224001352	28/06/24	09070224700330	28/06/24	322300	Abstract Prep,
30475	K ASHOK KUMAR-KRISHNA	*	341369	09070224001353	28/06/24	09070224700330	28/06/24	322300	Abstract Prep,
30476	TOKALA RAMA KRISHNA-VIJAYAWADA	*	341372	09070224001354	28/06/24	09070224700330	28/06/24	322300	Abstract Prep,
30477	K ASHOK KUMAR-KRISHNA	*	341391	09070224001355	28/06/24	09070224700330	28/06/24	273700	Abstract Prep,
30478	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	341394	09070224001356	28/06/24	09070224700330	28/06/24	273700	Abstract Prep,
30479	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	*	341397	09070224001357	28/06/24	09070224700330	28/06/24	273700	Abstract Prep,
30480	CHINNIBILLI BUILDERS-KAKINADA	*	341399	09070224001358	28/06/24	09070224700330	28/06/24	273700	Abstract Prep,
30481	SHATABDI INFRATECH-VIJAYAWADA	*	341401	09070224001359	28/06/24	09070224700330	28/06/24	273700	Abstract Prep,
30482	RAJU AGENCIES	GEMC-511687757099994	CC/GEM-03	09070224001360	28/06/24	09070224700332	01/07/24	245624	Abstract Prep,

30483	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2437000023	09070224001361	28/06/24	09070224700328	28/06/24	137062067	Abstract Prep,
30484	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	44	09070224001362	28/06/24	09070224700329	28/06/24	456960	Abstract Prep,
30485	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2024/0 Dt.24/04/24	3/2024-25	09070224001363	29/06/24	09070224700337	01/07/24	6054285	Abstract Prep,
30486	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	02/2024-25	09070224001364	29/06/24	*	*	1520774.005	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30487	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/12/22-2 Dt.16/12/22	DPS/BZA/2425/06	09070224001365	01/07/24	09070224700337	01/07/24	1227455	Abstract Prep,
30488	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE091/A/24-25	09070224001366	01/07/24	09070224700331	01/07/24	1886859	Abstract Prep,
30489	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE092/A/24-25	09070224001367	01/07/24	09070224700331	01/07/24	1412675	Abstract Prep,
30490	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070224001368	01/07/24	*	*	162719	Returned ,#Registration of GeM Bills through other page is not allowed.
30491	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE084/2024-25	09070224001369	01/07/24	09070224700339	02/07/24	383817	Abstract Prep,
30492	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/21	09070224001370	01/07/24	*	*	6195279	Returned ,#Passing of More than agreement value
30493	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.14/12/23	2	09070224001371	01/07/24	*	*	16383049	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30494	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	11/2024-25	09070224001372	01/07/24	09070224700338	02/07/24	495079	Abstract Prep,
30495	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	02/24-25	09070224001373	01/07/24	*	*	203453.727	Returned ,#budget certificate copy not submitted
30496	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2024-25/05	09070224001374	01/07/24	*	*	1560416.001	Returned ,#budget certificate copy not submitted
30497	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425001	09070224001375	01/07/24	*	*	14945856.001	Returned ,#budget certificate copy not submitted
30498	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/MCS/CC6	09070224001376	01/07/24	*	*	1230081.006	Returned ,#BUDGET CERTIFICATE NOT SUBMITTED
30499	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/6/7	09070224001377	01/07/24	09070224700337	01/07/24	1930042	Abstract Prep,
30500	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/24-25/013	09070224001378	01/07/24	09070224700353	05/07/24	12453428	Abstract Prep,
30501	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	16	09070224001379	01/07/24	09070224700335	01/07/24	416299	Abstract Prep,
30502	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	18	09070224001380	01/07/24	09070224700335	01/07/24	462779	Abstract Prep,
30503	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	17	09070224001381	01/07/24	09070224700335	01/07/24	280326	Abstract Prep,
30504	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	19	09070224001382	01/07/24	09070224700335	01/07/24	450707	Abstract Prep,
30505	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	26/2024-25	09070224001383	01/07/24	09070224700338	02/07/24	498561	Abstract Prep,
30506	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	27/2024-25	09070224001384	01/07/24	09070224700338	02/07/24	236049	Abstract Prep,
30507	NAGA BHUSHANAM NADELLA-KRISHNA	*	341909	09070224001385	01/07/24	09070224700336	01/07/24	281500	Abstract Prep,
30508	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	341910	09070224001386	01/07/24	09070224700336	01/07/24	281500	Abstract Prep,
30509	N RAMAKRISHNA-NANDED	*	341911	09070224001387	01/07/24	09070224700336	01/07/24	281500	Abstract Prep,
30510	MALLIPEDDI PAPARAO-VIJAYAWADA	*	341976	09070224001388	01/07/24	09070224700336	01/07/24	56000	Abstract Prep,
30511	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	341977	09070224001389	01/07/24	09070224700336	01/07/24	56000	Abstract Prep,
30512	BHUVANA ENTERPRISESBANGALORE	*	341978	09070224001390	01/07/24	09070224700336	01/07/24	56000	Abstract Prep,
30513	SMR ENTERPRISES-KRISHNA	*	341979	09070224001391	01/07/24	09070224700336	01/07/24	56000	Abstract Prep,
30514	MAHODAYA CONSTRUCTIONSHYDERABAD	*	341980	09070224001392	01/07/24	09070224700336	01/07/24	56000	Abstract Prep,
30515	RAILTECH INFRAVENTURE PVT LTD-LUCKNOW	*	342011	09070224001393	01/07/24	09070224700336	01/07/24	382600	Abstract Prep,
30516	THE INDIA THERMIT CORPORATION LIMITED-KANPUR	*	342012	09070224001394	01/07/24	09070224700336	01/07/24	382600	Abstract Prep,

30517	RAJU AGENCIES	GEMC-511687757099994	CC/Gem-02	09070224001395	01/07/24	09070224700332	01/07/24	245624	Abstract Prep,
30518	MURALI KRISHNA ELECTRICAL AND ENGINEERING WORKS-EAST GODAVARI	B/E.29/MCS/WO/171/20 Dt.18/01/24	04	09070224001396	01/07/24	09070224700332	01/07/24	151807	Abstract Prep,
30519	SK RAHAMATULLAH	SR DCM BZA	DCM/02	09070224001397	01/07/24	*	*	89354	Returned ,#Registration of GeM Bills through other page is not allowed.
30520	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE059/2024-25	09070224001398	01/07/24	*	*	1255352.44	Returned ,#Passing of More than agreement value is not allowed
30521	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	LE/24	09070224001399	01/07/24	*	*	33437	Returned ,#Invoice details not available in GSTR2A for Invoice-LE/24
30522	M/S. SAMPATH SOLUTIONS	B/M.186/M&P/Repairs	473593	09070224001400	01/07/24	09070224700334	01/07/24	2850	Abstract Prep,
30523	M/S. SAMPATH SOLUTIONS	B/M.186/M&P/ repairs	473594	09070224001401	01/07/24	09070224700334	01/07/24	3599	Abstract Prep,
30524	AIRWAVE AIRCONDITIONERS-KRISHNA	B/E/29/I/EGS65/19-20	493626	09070224001402	01/07/24	09070224700334	01/07/24	156838	Abstract Prep,
30525	M/S SATYA TECHNOLOGIES	Dy.CE/CPOH/RYP/2022- Dt.19/10/22	425891	09070224001403	01/07/24	*	*	55421	Returned ,#morethan agt value
30526	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	468627	468627	09070224001404	01/07/24	*	*	7307276	Returned ,#wrong pay order amount. pl. re-check and submit
30527	SK RAHAMATULLAH	SR DCM BZA	380589	09070224001405	01/07/24	09070224700333	01/07/24	85099	Abstract Prep,
30528	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC4	09070224001406	01/07/24	*	*	5290429.995	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30529	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	-	09070224001407	01/07/24	*	*	1565132	Returned ,#returned as per the request of dealing clerk
30530	PAVAN ELECTRICALS-VIJAYAWADA	B/E.29/I/EGS/WO/02/2 Dt.27/05/24	PE-28	09070224001408	01/07/24	09070224700339	02/07/24	322140	Abstract Prep,
30531	MS SMART DHOBI	GEMC-511687716949461	3	09070224001409	01/07/24	09070224700346	04/07/24	109035	Abstract Prep,
30532	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224001410	02/07/24	*	*	286	Returned ,#Invoice details not available in GSTR2A
30533	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224001411	02/07/24	*	*	293141	Returned ,#Passing of More than agreement value is not allowed.
30534	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/21	09070224001412	02/07/24	09070224700344	03/07/24	6195279	Abstract Prep,
30535	JAMMALA KISHORE KUMAR	B/E.29/OP/Tenders/20 Dt.23/03/21	19SANDPVC	09070224001413	02/07/24	09070224700376	10/07/24	832258	Abstract Prep,
30536	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/6	09070224001414	02/07/24	09070224700341	03/07/24	2654056	Abstract Prep,
30537	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2021/0 Dt.06/10/21	2	09070224001415	02/07/24	09070224700338	02/07/24	178394	Abstract Prep,
30538	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/Maint/VSKP/0 Dt.23/11/23	CC0I/TTE/VIZAG	09070224001416	02/07/24	*	*	485927	Returned ,#GSTR2A mismatch
30539	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/22	09070224001417	02/07/24	09070224700343	03/07/24	1779166	Abstract Prep,
30540	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425001	09070224001418	02/07/24	09070224700340	02/07/24	14945856	Abstract Prep,
30541	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/Maint/VSKP/0 Dt.23/11/23	CC01	09070224001419	02/07/24	09070224700346	04/07/24	485927	Abstract Prep,
30542	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/25/AP-01	09070224001420	02/07/24	*	*	370565	Returned ,#GSTR2A MISMATCH
30543	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/6/4	09070224001421	02/07/24	09070224700342	03/07/24	1838479	Abstract Prep,
30544	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV31	09070224001422	02/07/24	*	*	167824.66	Returned ,#Mismatch of Tax Invoice Number with Documents#GSTR 2A mismatch
30545	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	342449	09070224001423	02/07/24	09070224700363	08/07/24	255600	Abstract Prep,
30546	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	342450	09070224001424	02/07/24	09070224700363	08/07/24	255600	Abstract Prep,

30547	R SRINIVASULU REDDY-NELLORE	*	342451	09070224001425	02/07/24	09070224700363	08/07/24	255600	Abstract Prep,
30548	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	342595	09070224001426	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30549	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	342596	09070224001427	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30550	N RAMAKRISHNA-NANDED	*	342597	09070224001428	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30551	SRI SRINIVASA AND COMPANY-GUNTUR.	*	342600	09070224001429	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30552	K CHARAN SURESH-HYDERABAD	*	342601	09070224001430	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30553	UMMADI CONSTRUCTIONS-CUDDAPAH	*	342603	09070224001431	02/07/24	09070224700363	08/07/24	277400	Abstract Prep,
30554	NAGA BHUSHANAM NADELLA-KRISHNA	*	342608	09070224001432	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30555	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	342609	09070224001433	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30556	N RAMAKRISHNA-NANDED	*	342610	09070224001434	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30557	SRI SRINIVASA AND COMPANY-GUNTUR.	*	342612	09070224001435	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30558	N R EQUIPMENTS-RANGA REDDY	*	342613	09070224001436	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30559	K CHARAN SURESH-HYDERABAD	*	342614	09070224001437	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30560	UMMADI CONSTRUCTIONS-CUDDAPAH	*	342615	09070224001438	02/07/24	09070224700363	08/07/24	268700	Abstract Prep,
30561	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC4	09070224001439	02/07/24	*	*	5290430	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30562	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO29/B16	09070224001440	03/07/24	09070224700343	03/07/24	304692	Abstract Prep,
30563	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	BZAPURNACC4	09070224001441	03/07/24	*	*	5290430	Returned ,#on request of engg deptt
30564	RAYAPPA GUDISE-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	9/2024-25	09070224001442	03/07/24	*	*	117546	Returned ,#Please check Agreement validity Date.
30565	INAMADUGU NARENDRA REDDY-NELLORE	*	342857	09070224001443	03/07/24	09070224700363	08/07/24	200300	Abstract Prep,
30566	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	342866	09070224001444	03/07/24	09070224700363	08/07/24	141900	Abstract Prep,
30567	M SWAMISETTY-NELLORE	*	342867	09070224001445	03/07/24	09070224700363	08/07/24	141900	Abstract Prep,
30568	PACIFIC ROAD CARRIERS-HYDERABAD	Agt No. GEMC-5116877 Dt.23/12/20	CC-26	09070224001446	03/07/24	09070224700364	08/07/24	1274738	Abstract Prep,
30569	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	-	09070224001447	03/07/24	09070224700345	03/07/24	97500	Abstract Prep,
30570	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.14/12/23	2	09070224001448	03/07/24	*	*	16383048.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30571	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	-	09070224001449	03/07/24	09070224700345	03/07/24	780086	Abstract Prep,
30572	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/17/2 Dt.31/03/20	-	09070224001450	03/07/24	09070224700351	04/07/24	4785242	Abstract Prep,
30573	MEGHANA CONSTRUCTIONS-NELLORE	*	342868	09070224001451	03/07/24	09070224700363	08/07/24	141900	Abstract Prep,
30574	R SRINIVASULU REDDY-NELLORE	*	342870	09070224001452	03/07/24	09070224700363	08/07/24	141900	Abstract Prep,
30575	PAVAN ELECTRICALS-VIJAYAWADA	B/GS/WO.1/2022-23/SD	468209	09070224001453	03/07/24	09070224700349	04/07/24	33090	Abstract Prep,
30576	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	20	09070224001454	03/07/24	*	*	469412	Returned ,#Passing of More than agreement value is not allow
30577	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.2/2023-24/SD	468210	09070224001455	03/07/24	09070224700349	04/07/24	22061	Abstract Prep,
30578	M/S RAAMPAA AIRCON	EnHM/BZA/01/2016-17 Dt.24/10/16	FCC/24	09070224001456	03/07/24	*	*	190205	Returned ,#Passing of More than agreement value is not allowed.
30579	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt NO. GEMC-5116877 Dt.25/02/22	SDEE049/2024-25	09070224001457	03/07/24	09070224700389	12/07/24	428955	Abstract Prep,
30580	S A ENTERPRISES-VIJAYAWADA	B/GS/WO.7/2022-23/SD	468212	09070224001458	03/07/24	09070224700349	04/07/24	22061	Abstract Prep,
30581	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM12	09070224001459	03/07/24	*	*	52786	Returned ,#GSTR2A MISMATCH
30582	PAVAN ELECTRICALS-VIJAYAWADA	B/GS/WO.9/2022-23/SD	468211	09070224001460	03/07/24	09070224700349	04/07/24	22061	Abstract Prep,
30583	JAYARAM ENTERPRISES-VIJAYAWADA	B/C.718/MAINT/03/BZA Dt.18/05/23	380585	09070224001461	03/07/24	*	*	15080	Returned ,#passing more than agt value ,hence PO returned.
30584	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	BZAPURNACC4	09070224001462	03/07/24	09070224700342	03/07/24	5290430	Abstract Prep,

30585	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/6/5	09070224001463	03/07/24	09070224700347	04/07/24	5861870	Abstract Prep,
30586	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM-12	09070224001464	03/07/24	09070224700346	04/07/24	52786	Abstract Prep,
30587	KURELLA UMA NAGAVENI	B/C.565/STBA/AL/2018	257994	09070224001465	03/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30588	PITHA PRASAD	B/C.565/STBA/PVD/201	257993	09070224001466	03/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30589	GADI RAJU RAMA CHANDRA RAJU	B/C.210/Halts/CTPR	257995	09070224001467	03/07/24	09070224700350	04/07/24	2000	Abstract Prep,
30590	M R Chalapathi	GEMC-511687783548046	05/2024-25	09070224001468	03/07/24	*	*	5046081	Returned ,#Mismatch of Tax Invoice Number with Documents#Invoice details not available in GSTR2A
30591	SRI K.V. SRINIVASA RAO	257569	257569	09070224001469	03/07/24	09070224700350	04/07/24	19355	Abstract Prep,
30592	B DURGA PRASAD	B/C.565/STBA/MPU/201	257956	09070224001470	03/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30593	SURYADEVARA SAMBASIVA RAO-KRISHNA	03/DEN/SOUTH/BZA/202 Dt.06/04/20	SSRINV2425007	09070224001471	03/07/24	09070224700345	03/07/24	561070	Abstract Prep,
30594	M/S KHYBER SECURITY & SERVICES PRIVATE LIMITED	Agt No. GEM CONTRACT Dt.12/08/21	KSSPL/25/AP-01	09070224001472	03/07/24	09070224700346	04/07/24	370565	Abstract Prep,
30595	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	19/2024-25	09070224001473	03/07/24	09070224700346	04/07/24	452700	Abstract Prep,
30596	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/01	09070224001474	04/07/24	*	*	310886748.75	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30597	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	343140	09070224001475	04/07/24	09070224700363	08/07/24	232400	Abstract Prep,
30598	K ASHOK KUMAR-KRISHNA	*	343141	09070224001476	04/07/24	09070224700363	08/07/24	232400	Abstract Prep,
30599	NAGA BHUSHANAM NADELLA-KRISHNA	*	343146	09070224001477	04/07/24	09070224700363	08/07/24	230500	Abstract Prep,
30600	NAGA BHUSHANAM NADELLA-KRISHNA	*	343149	09070224001478	04/07/24	09070224700363	08/07/24	221200	Abstract Prep,
30601	ADOR FONTECH LIMITED-BANGALORE	468531	468531	09070224001479	04/07/24	09070224700349	04/07/24	309148	Abstract Prep,
30602	M/S SREE GANESH ENGINEERING WORKS	B/E/29/I/EGS15/16-17	493622	09070224001480	04/07/24	09070224700349	04/07/24	61732	Abstract Prep,
30603	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC03/2024-25	09070224001481	04/07/24	09070224700365	08/07/24	656171	Abstract Prep,
30604	JAMMALA KISHORE KUMAR-NELLORE.	agt.No.Gem.No.511687 Dt.28/03/22	20WAL	09070224001482	04/07/24	09070224700355	05/07/24	1015862	Abstract Prep,
30605	INDGUARD ENGINEERS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	IGE/BZA/GR	09070224001483	04/07/24	09070224700356	05/07/24	1592846	Abstract Prep,
30606	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	4	09070224001484	04/07/24	09070224700352	05/07/24	750992	Abstract Prep,
30607	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/24-25/4	09070224001485	04/07/24	09070224700353	05/07/24	4376379	Abstract Prep,
30608	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/72/1 Dt.10/03/21	AP03042302828	09070224001486	04/07/24	09070224700352	05/07/24	91155	Abstract Prep,
30609	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/69/1 Dt.10/03/21	AP03042302831	09070224001487	04/07/24	09070224700352	05/07/24	182310	Abstract Prep,
30610	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042302822	09070224001488	04/07/24	09070224700352	05/07/24	247366	Abstract Prep,
30611	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE056/2024-25	09070224001489	04/07/24	09070224700359	05/07/24	365346	Abstract Prep,
30612	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE057/2024-25	09070224001490	04/07/24	09070224700359	05/07/24	371066	Abstract Prep,
30613	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	468627	468627	09070224001491	04/07/24	09070224700349	04/07/24	7307366	Abstract Prep,
30614	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	21	09070224001492	04/07/24	09070224700354	05/07/24	408843	Abstract Prep,
30615	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	23	09070224001493	04/07/24	09070224700354	05/07/24	140994	Abstract Prep,
30616	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	24	09070224001494	04/07/24	09070224700354	05/07/24	46148	Abstract Prep,
30617	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	27	09070224001495	04/07/24	09070224700354	05/07/24	451180	Abstract Prep,
30618	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	25	09070224001496	04/07/24	09070224700354	05/07/24	277796	Abstract Prep,
30619	GTK AGENCIES-VISAKHAPATNAM.	B/E/29/I/EGS27/11-12	485391	09070224001497	04/07/24	09070224700349	04/07/24	66073	Abstract Prep,
30620	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	512	09070224001498	04/07/24	09070224700348	04/07/24	698000	Abstract Prep,
30621	N. SUNEEL KUMAR	B/C.565/STBA/PGU/201	257968	09070224001499	04/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30622	VARIKUTI RAMESH	B/C.565/STBA/VKT/201	257957	09070224001500	04/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30623	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	16	09070224001501	04/07/24	09070224700348	04/07/24	262437	Abstract Prep,

30624	M/S VAMSI KRISHNA ENGINEERING	B/E/29/I/103/08-09	483623	09070224001502	04/07/24	*	*	37414	Returned ,#PO NO IN IPAS IS NOT TALLYING WITH THEPHYSICAL PO HENCE RETURNED.
30625	KAGOLLU VENKAIAH	B/C.565/STBA/KJJ/201	257966	09070224001503	04/07/24	09070224700350	04/07/24	5000	Abstract Prep,
30626	RAYAPPA GUDISE-GUNTUR	Agt.No.24/Sr.DEN/N/B Dt.31/12/19	9/2024-25	09070224001504	04/07/24	09070224700351	04/07/24	117546	Abstract Prep,
30627	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.21/12/22	5	09070224001505	04/07/24	*	*	865161	Returned ,#SANCTION OF JA GRADE OFFICER REQUIRED FOR VARAITION IN VALUE
30628	VENKATESWARLU PAMULAPATI	GEMC-511687782176961	513	09070224001506	04/07/24	09070224700352	05/07/24	221200	Abstract Prep,
30629	BALAJI ENGINEERING CORPORATION-DURG	.B/E.221/TRS/RC/496	378187	09070224001507	04/07/24	*	*	132200	Returned ,#To be forwarded along with FDRs
30630	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	17	09070224001508	04/07/24	09070224700352	05/07/24	266787	Abstract Prep,
30631	LEO TECH PROCESS	GEMC-511687735613669	25-06-2024	09070224001509	05/07/24	*	*	2258811	Returned ,#Mismatch of Tax Invoice Number with Documents#GSTR A2A Mismatch. Hence returned
30632	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/39/2 Dt.06/01/22	AP08042301013	09070224001510	05/07/24	09070224700357	05/07/24	86730	Abstract Prep,
30633	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/39/ST/2 Dt.12/01/23	AP03042302842	09070224001511	05/07/24	09070224700357	05/07/24	164168	Abstract Prep,
30634	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/31/STPO Dt.09/01/24	AP03042400345	09070224001512	05/07/24	09070224700365	08/07/24	309750	Abstract Prep,
30635	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/16/2 Dt.10/03/21	AP03042302840	09070224001513	05/07/24	09070224700357	05/07/24	176410	Abstract Prep,
30636	CHIRANJEEVI CREATIONS-HYDERABAD	B/E 29/TrD/Quote/01(Dt.18/05/22	496545	09070224001514	05/07/24	09070224700378	10/07/24	98554	Abstract Prep,
30637	JAYARAM ENTERPRISES-VIJAYAWADA	B/C.718/MAINT/04/BZA Dt.29/09/23	380587	09070224001515	05/07/24	*	*	15080	Returned ,#agt valid fo 6 months of completion of work ,hence PO returned.
30638	CHERUKURI VEERARAJU &CO	468626	468626	09070224001516	05/07/24	*	*	8782909	Returned ,#recovery of seigniorage charges not tallied for admitting
30639	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	468430	468430	09070224001517	05/07/24	09070224700378	10/07/24	1367992	Abstract Prep,
30640	M/S VAMSI KRISHNA ENGINEERING	B/E/29/I/103/08-09	493623	09070224001518	05/07/24	09070224700378	10/07/24	37414	Abstract Prep,
30641	M SURESH BABU	B/E/29/I/EGS03/11-12	485390	09070224001519	05/07/24	09070224700378	10/07/24	46658	Abstract Prep,
30642	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	31/2024-25	09070224001520	05/07/24	09070224700360	08/07/24	446513	Abstract Prep,
30643	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	32/2024-25	09070224001521	05/07/24	09070224700360	08/07/24	250554	Abstract Prep,
30644	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	29/2024-25	09070224001522	05/07/24	09070224700360	08/07/24	223212	Abstract Prep,
30645	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	30/2024-25	09070224001523	05/07/24	09070224700360	08/07/24	418993	Abstract Prep,
30646	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	35/2024-25	09070224001524	05/07/24	09070224700369	09/07/24	492499	Abstract Prep,
30647	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	36/2024-25	09070224001525	05/07/24	09070224700369	09/07/24	493810	Abstract Prep,
30648	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	33/2024-25	09070224001526	05/07/24	09070224700369	09/07/24	336076	Abstract Prep,
30649	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	34/2024-25	09070224001527	05/07/24	09070224700369	09/07/24	157549	Abstract Prep,
30650	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/05	09070224001528	05/07/24	09070224700356	05/07/24	6685133	Abstract Prep,
30651	CHERUKURI VEERARAJU &CO	429238	429238	09070224001529	05/07/24	*	*	1135871	Returned ,#seigniorage charges not available in deposits.
30652	HECTOR MEDI SYSTEMS	GEMC-511687738652627	21	09070224001530	05/07/24	09070224700357	05/07/24	50400	Abstract Prep,
30653	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.07/04/22	-	09070224001531	05/07/24	09070224700378	10/07/24	1565122	Abstract Prep,
30654	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	7	09070224001532	05/07/24	09070224700358	05/07/24	1467857	Abstract Prep,
30655	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/10	09070224001533	05/07/24	09070224700357	05/07/24	482728	Abstract Prep,

30656	RCM CARGO MOVER CO	GEMC-511687737464310	11/RCM/TrD/BZA	09070224001534	05/07/24	09070224700364	08/07/24	4991352	Abstract Prep,
30657	HECTOR MEDI SYSTEMS	GEMC-511687759543131	20	09070224001535	06/07/24	09070224700361	08/07/24	86846	Abstract Prep,
30658	SV ASSOCIATES	GEMC-511687735942882	37	09070224001536	06/07/24	09070224700361	08/07/24	65442	Abstract Prep,
30659	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/057	09070224001537	06/07/24	09070224700361	08/07/24	93200	Abstract Prep,
30660	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	515	09070224001538	06/07/24	09070224700360	08/07/24	276000	Abstract Prep,
30661	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2021-23/ Dt.06/04/21	GST22-23LAB/1237	09070224001539	08/07/24	*	*	214310	Returned ,#GSTR2A mismatch
30662	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042302822	09070224001540	08/07/24	*	*	247366.38	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30663	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	20	09070224001541	08/07/24	09070224700362	08/07/24	469412	Abstract Prep,
30664	M/S. ABHINAYA ENTERPRISES	B/E. 29/OP/08/2019-Dt.03/06/20	150	09070224001542	08/07/24	*	*	426660	Returned ,#BG HAS EXPIRED PVC IS NOT ALLOWED
30665	M/S.NIHIT RELIABLE SERVICES	B/MS.142/I/MCC COA	473591	09070224001543	08/07/24	*	*	899568	Returned ,#Payment of Bonus should be worked out as per Labour Laws
30666	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042302837	09070224001544	08/07/24	*	*	91155	Returned ,#Passing of More than agreement value is not allowed.
30667	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042302813	09070224001545	08/07/24	09070224700365	08/07/24	408870	Abstract Prep,
30668	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/12/2 Dt.10/03/21	AP08042301016	09070224001546	08/07/24	09070224700365	08/07/24	179360	Abstract Prep,
30669	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2020/0 Dt.28/12/22	20	09070224001547	08/07/24	09070224700366	09/07/24	874811	Abstract Prep,
30670	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	21	09070224001548	08/07/24	09070224700369	09/07/24	346573	Abstract Prep,
30671	P D VARMAVISAKHAPATNAM	*	342611	09070224001549	08/07/24	09070224700379	10/07/24	268700	Abstract Prep,
30672	NAGA BHUSHANAM NADELLA-KRISHNA	*	343111	09070224001550	08/07/24	09070224700379	10/07/24	163200	Abstract Prep,
30673	NAGA BHUSHANAM NADELLA-KRISHNA	*	343114	09070224001551	08/07/24	09070224700379	10/07/24	210900	Abstract Prep,
30674	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	343116	09070224001552	08/07/24	09070224700379	10/07/24	210900	Abstract Prep,
30675	P D VARMA-VISAKHAPATNAM	*	343142	09070224001553	08/07/24	09070224700379	10/07/24	232400	Abstract Prep,
30676	DURGA ENTERPRISES-SAMBALPUR	*	343264	09070224001554	08/07/24	09070224700379	10/07/24	34770	Abstract Prep,
30677	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	*	343551	09070224001555	08/07/24	09070224700379	10/07/24	224200	Abstract Prep,
30678	SAI SRINIVASA CATERERS-KRISHNA	*	343820	09070224001556	08/07/24	09070224700379	10/07/24	236300	Abstract Prep,
30679	SAYMA FOODSBHOPAL	*	343821	09070224001557	08/07/24	09070224700379	10/07/24	236300	Abstract Prep,
30680	SAI DURGA TRADERS AND CATERERS-VIJAYAWADA	*	343824	09070224001558	08/07/24	09070224700379	10/07/24	236300	Abstract Prep,
30681	NATHANI LIKHITA-KRISHNA	*	343826	09070224001559	08/07/24	09070224700379	10/07/24	236300	Abstract Prep,
30682	M ABDUL SALAMERODE	*	343835	09070224001560	08/07/24	09070224700379	10/07/24	236300	Abstract Prep,
30683	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	22	09070224001561	08/07/24	09070224700374	10/07/24	325355	Abstract Prep,
30684	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	26	09070224001562	08/07/24	09070224700374	10/07/24	197442	Abstract Prep,
30685	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP036/2024-25	09070224001563	08/07/24	*	*	2168213	Returned ,#currency of Performance Guarantee Expired
30686	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC4/48	09070224001564	08/07/24	*	*	154277	Returned ,#budget certificate not submitted
30687	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	2	09070224001565	08/07/24	*	*	1217191.24	Returned ,#currency validity required
30688	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	242503	09070224001566	08/07/24	*	*	3069979.22	Returned ,#extention of currency not submitted
30689	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.14/12/23	2	09070224001567	08/07/24	09070224700364	08/07/24	16383049	Abstract Prep,
30690	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	439633	09070224001568	08/07/24	09070224700422	22/07/24	419281	Abstract Prep,
30691	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	Nil	09070224001569	08/07/24	*	*	1	Returned ,#Passing of More than agreement value is not allowed

30692	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	344144	09070224001570	08/07/24	09070224700379	10/07/24	258100	Abstract Prep,
30693	SRUTHI ENTERPRISES-KRISHNA	DY CSTE GS BZA	255672	09070224001571	08/07/24	09070224700367	09/07/24	2014292	Abstract Prep,
30694	THARU SONS	GEMC-511687756740650	TS/VACCI/2425/01	09070224001572	08/07/24	09070224700367	09/07/24	6314912	Abstract Prep,
30695	M/S SRI SAI DURGA ENTERPRISES, VJA	B/M.186/MnP/Rolling Dt.02/01/24	24	09070224001573	08/07/24	09070224700369	09/07/24	399548	Abstract Prep,
30696	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	22/2024-25	09070224001574	08/07/24	*	*	119600	Returned ,#bill sub type is wrong
30697	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/WO/2 4/2 Dt.25/04/24	70	09070224001575	09/07/24	09070224700369	09/07/24	237298	Abstract Prep,
30698	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3 8/2 Dt.06/08/21	AP09042301188	09070224001576	09/07/24	09070224700371	09/07/24	719611	Abstract Prep,
30699	TAYALTECH-BILASPUR	SCR/BZA/Elect./20 24/ Dt.16/05/24	GST/2024-25/0243	09070224001577	09/07/24	09070224700371	09/07/24	269536	Abstract Prep,
30700	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./20 24/ Dt.13/02/24	AP/005/24-25	09070224001578	09/07/24	09070224700370	09/07/24	13366557	Abstract Prep,
30701	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA /2019 Dt.21/03/19	2	09070224001579	09/07/24	09070224700368	09/07/24	1217191	Abstract Prep,
30702	SAI VEERESH SECURITY AND OUT SOURCING SERVICES	GEMC-511687738246097	SVS/02/2024	09070224001580	09/07/24	09070224700366	09/07/24	547992	Abstract Prep,
30703	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	468433	468433	09070224001581	09/07/24	09070224700373	09/07/24	268937	Abstract Prep,
30704	SUNRISE ENTERPRISES-VIJAYAWADA	AGT NO.CMC 511687762 Dt.11/05/21	SR-17	09070224001582	09/07/24	*	*	305000	Returned ,#GSTR2A MISMATCH
30705	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	166	09070224001583	09/07/24	09070224700374	10/07/24	54940	Abstract Prep,
30706	P.VENKATESWARLU/GNT	AGT NO. GEMC-5116877 Dt.17/07/23	522	09070224001584	09/07/24	09070224700375	10/07/24	2113565	Abstract Prep,
30707	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/202 2/0 Dt.12/12/22	2	09070224001585	09/07/24	*	*	979295	Returned ,#Invoice details not available in GSTR2A for Invoice-LE/24
30708	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/ 0018 Dt.04/01/24	AP50052	09070224001586	09/07/24	*	*	50169704	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30709	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/202 0/0 Dt.05/09/20	7	09070224001587	09/07/24	09070224700377	10/07/24	20	Abstract Prep,
30710	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 4/0 Dt.04/04/24	SHC/AP/2024-25/1	09070224001588	09/07/24	*	*	15334972	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30711	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.03/02/24	02/2024-25	09070224001589	09/07/24	09070224700372	09/07/24	5930026	Abstract Prep,
30712	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.04/11/23	AP/01/24-25	09070224001590	09/07/24	09070224700372	09/07/24	8513033	Abstract Prep,
30713	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	67	09070224001591	09/07/24	09070224700374	10/07/24	51111	Abstract Prep,
30714	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	165	09070224001592	09/07/24	09070224700374	10/07/24	50678	Abstract Prep,
30715	M SWAMISETTY-NELLORE	*	344345	09070224001593	10/07/24	09070224700379	10/07/24	207500	Abstract Prep,
30716	PUSULURI VENU-KHAMMAM	*	344346	09070224001594	10/07/24	09070224700379	10/07/24	207500	Abstract Prep,
30717	P VENKATARAMIREDDY-NELLORE	*	344347	09070224001595	10/07/24	09070224700379	10/07/24	207500	Abstract Prep,
30718	SHATABDI INFRATECH-VIJAYAWADA	*	344350	09070224001596	10/07/24	09070224700379	10/07/24	207500	Abstract Prep,
30719	DIFFUSION ENGINEERS LTD.-NAGPUR	*	344704	09070224001597	10/07/24	09070224700379	10/07/24	138200	Abstract Prep,
30720	EWAC ALLOYS LTD-MUMBAI	*	344706	09070224001598	10/07/24	09070224700379	10/07/24	138200	Abstract Prep,
30721	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/4 66 Dt.29/08/22	Railway/004	09070224001599	10/07/24	09070224700374	10/07/24	106480	Abstract Prep,
30722	M R Chalapathi	GEMC-511687783548046	12	09070224001600	10/07/24	*	*	5046081	Returned ,#CRAC IS NOT ENCLOSED WITH THE BILL
30723	RCM CARGO MOVER CO	GEMC-511687711247201	7A/RCM/Eas	09070224001601	10/07/24	09070224700375	10/07/24	3461267	Abstract Prep,
30724	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./20 21/ Dt.08/06/21	01	09070224001602	10/07/24	*	*	33437	Returned ,#Please check Agreement validity Date.
30725	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/01	09070224001603	10/07/24	*	*	310886748.75	Returned ,#Budget not received
30726	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019 -20 Dt.03/06/20	149	09070224001604	10/07/24	*	*	340816.95	Returned ,#BG HAS EXPIRED HENCE RETURNED THE BILL
30727	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.25/09/23	28/2024-25	09070224001605	10/07/24	09070224700376	10/07/24	311665	Abstract Prep,

30728	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/001/24-25	09070224001606	10/07/24	*	*	1443707	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30729	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687788524628	CC01/TTE/VIZAG	09070224001607	10/07/24	09070224700408	19/07/24	997356	Abstract Prep,
30730	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	FCC/XI/03	09070224001608	10/07/24	*	*	1202	Returned ,#Contractor certified not written in the bill and MB
30731	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/7/1	09070224001609	10/07/24	09070224700375	10/07/24	6369213	Abstract Prep,
30732	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC4/48	09070224001610	10/07/24	09070224700380	11/07/24	154277	Abstract Prep,
30733	P K RANGA RAO-WEST GODAVARI	Agt No GEMC-51168777 Dt.08/06/22	22/2024-25	09070224001611	10/07/24	09070224700377	10/07/24	119600	Abstract Prep,
30734	RAYAPPA GUDISE-GUNTUR	468629	468629	09070224001612	10/07/24	09070224700378	10/07/24	620546	Abstract Prep,
30735	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B5	09070224001613	10/07/24	*	*	13083874	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30736	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.12/12/22	2	09070224001614	10/07/24	09070224700380	11/07/24	979295	Abstract Prep,
30737	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/097/B5	09070224001615	10/07/24	09070224700386	12/07/24	13083874	Abstract Prep,
30738	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	6	09070224001616	10/07/24	*	*	227732	Returned ,#PAYMENT TYPE WRONG
30739	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/Elect./2024/ Dt.27/02/24	-	09070224001617	10/07/24	09070224700380	11/07/24	200518	Abstract Prep,
30740	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/01/24-25	09070224001618	10/07/24	*	*	1443707	Returned ,#BILL SUB TYPE IS WRONG
30741	PR AGENCY	GEMC-511687739388785	008	09070224001619	10/07/24	09070224700380	11/07/24	204000	Abstract Prep,
30742	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/1	09070224001620	10/07/24	*	*	15334972	Returned ,#You are going to cross the PH-Source wise Budget Grant:2024-2025(26-32)
30743	JAYANTHI ENGINEERING WORKS VISAKHAPATNAM	B/E.217/TRS/WO/REPAI Dt.29/09/23	689	09070224001621	10/07/24	09070224700397	16/07/24	335356	Abstract Prep,
30744	P K RANGA RAO-WEST GODAVARI	468435	468435	09070224001622	11/07/24	09070224700384	11/07/24	551413	Abstract Prep,
30745	SA Enterprise	B/E/29/WO/25/22-23	493627	09070224001623	11/07/24	09070224700384	11/07/24	109563	Abstract Prep,
30746	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	345004	09070224001624	11/07/24	09070224700395	15/07/24	224500	Abstract Prep,
30747	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.08/11/22	6	09070224001625	11/07/24	09070224700415	19/07/24	1175205	Abstract Prep,
30748	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/05	09070224001626	11/07/24	09070224700383	11/07/24	443144	Abstract Prep,
30749	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-002/2024-25	09070224001627	11/07/24	*	*	7845025	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30750	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/06	09070224001628	11/07/24	09070224700383	11/07/24	751915	Abstract Prep,
30751	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/04/24	09070224001629	11/07/24	*	*	2836514.991	Returned ,#Budget certification not received.
30752	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2022/0 Dt.28/05/22	YESHWANTHBPPFCC	09070224001630	11/07/24	09070224700391	12/07/24	174514	Abstract Prep,
30753	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/07	09070224001631	11/07/24	*	*	1388672	Returned ,#passing of More than agreement value is not allowed
30754	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	4/2024-25	09070224001632	11/07/24	*	*	7774658	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30755	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/08	09070224001633	11/07/24	*	*	1435229	Returned ,#passing of More than agreement value is not allowed

30756	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/ Nor Dt.13/07/18	FCC/XV/28	09070224001634	11/07/24	*	*	5635472	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30757	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/09	09070224001635	11/07/24	*	*	1409397	Returned ,#passing of More than agreement value is not allowed
30758	MEGHANA CONSTRUCTIONS-NELLORE	*	345005	09070224001636	11/07/24	09070224700395	15/07/24	224500	Abstract Prep,
30759	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	SCR/BZA/Civil/2023/0 Dt.16/10/23	6	09070224001637	11/07/24	09070224700385	12/07/24	227732	Abstract Prep,
30760	VENKATESWARA RAO CHINTAPALLI	468630	468630	09070224001638	11/07/24	*	*	1004254	Returned ,#AMOUNT IN PO AND IPAS NOT TALLYING
30761	M/S G M S SECURITY SERVICES	468619	468619	09070224001639	11/07/24	*	*	155900	Returned ,#TOO MANY CORECTIONS IN THE PO , REQUSTING FOR NEW FRESH PO
30762	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/BZA/01/24-25	09070224001640	11/07/24	09070224700389	12/07/24	1443707	Abstract Prep,
30763	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP036/2024-25	09070224001641	11/07/24	09070224700387	12/07/24	2168213	Abstract Prep,
30764	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/52/2016 Dt.08/09/17	DPS/BZA/2425/08	09070224001642	12/07/24	09070224700442	26/07/24	144141	Abstract Prep,
30765	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/53/2016 Dt.08/09/17	DPS/BZA/2425/07	09070224001643	12/07/24	09070224700442	26/07/24	126553	Abstract Prep,
30766	NINIKA TECHNOLOGIES PVT LTD-SANGAREDDY	SCR/BZA/Elect./2020/ Dt.03/02/21	06	09070224001644	12/07/24	09070224700400	16/07/24	928427	Abstract Prep,
30767	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/23/05	09070224001645	12/07/24	09070224700405	18/07/24	2031856	Abstract Prep,
30768	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP60018	09070224001646	12/07/24	09070224700387	12/07/24	50169704	Abstract Prep,
30769	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/1	09070224001647	12/07/24	09070224700388	12/07/24	15334972	Abstract Prep,
30770	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/ Nor Dt.13/07/18	FCC/XV/28	09070224001648	12/07/24	09070224700404	18/07/24	5635472	Abstract Prep,
30771	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.04/06/24	SCR-42/BZA/2024	09070224001649	12/07/24	09070224700390	12/07/24	8758393	Abstract Prep,
30772	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC38	09070224001650	12/07/24	09070224700392	12/07/24	53242	Abstract Prep,
30773	VENKATESWARA RAO CHINTAPALLI	468630	468630	09070224001651	15/07/24	09070224700393	15/07/24	930991	Abstract Prep,
30774	M/S RAAMPAA AIRCON	EnHM/BZA/01/2016-17 Dt.24/10/16	FCC/24	09070224001652	15/07/24	09070224700424	23/07/24	190205	Abstract Prep,
30775	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/04	09070224001653	15/07/24	09070224700401	16/07/24	3459322	Abstract Prep,
30776	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE059/2024-25	09070224001654	15/07/24	*	*	1255352.44	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30777	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	PVC4/E/2024	09070224001655	15/07/24	*	*	962000	Returned ,#invalid invioce amount
30778	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/7/3	09070224001656	15/07/24	09070224700396	15/07/24	5653122	Abstract Prep,
30779	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-2/24-25	09070224001657	15/07/24	09070224700401	16/07/24	7845025	Abstract Prep,
30780	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/24-25/002	09070224001658	15/07/24	09070224700402	16/07/24	16948066	Abstract Prep,
30781	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO23/B17	09070224001659	15/07/24	09070224700394	15/07/24	178346	Abstract Prep,
30782	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO34/B18	09070224001660	15/07/24	09070224700394	15/07/24	219662	Abstract Prep,
30783	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	39/2024-25	09070224001661	15/07/24	09070224700403	18/07/24	453518	Abstract Prep,
30784	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	40/2024-25	09070224001662	15/07/24	09070224700403	18/07/24	193107	Abstract Prep,
30785	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/15	09070224001663	15/07/24	09070224700459	30/07/24	1453327	Abstract Prep,
30786	M R Chalapathi	GEMC-511687783548046	12	09070224001664	15/07/24	09070224700401	16/07/24	5046081	Abstract Prep,
30787	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	526	09070224001665	15/07/24	09070224700397	16/07/24	311400	Abstract Prep,
30788	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	525	09070224001666	15/07/24	09070224700397	16/07/24	299400	Abstract Prep,
30789	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	524	09070224001667	15/07/24	09070224700397	16/07/24	311400	Abstract Prep,

30790	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.05/03/24	27/2	09070224001668	15/07/24	09070224700401	16/07/24	3379724	Abstract Prep,
30791	PROCORP ENERTECH PRIVATE LIMITED-RANGAREDDY.	SCR/BZA/Elect./2022/ Dt.11/11/22	PEPL/22-23/080	09070224001669	15/07/24	09070224700412	19/07/24	286	Abstract Prep,
30792	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	528	09070224001670	15/07/24	09070224700397	16/07/24	239200	Abstract Prep,
30793	ACME INDIA INDUSTRIES PRIVATE LIMITED-NEW DELHI	Dy.CE/TM/Lines/BZA	468802	09070224001671	15/07/24	09070224700399	16/07/24	4232075	Abstract Prep,
30794	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE098/2024-25	09070224001672	15/07/24	09070224700400	16/07/24	271001	Abstract Prep,
30795	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE099/2024-25	09070224001673	15/07/24	09070224700400	16/07/24	283787	Abstract Prep,
30796	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE100/2024-25	09070224001674	15/07/24	09070224700413	19/07/24	1833815	Abstract Prep,
30797	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	36	09070224001675	15/07/24	09070224700397	16/07/24	40920	Abstract Prep,
30798	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	242503	09070224001676	15/07/24	*	*	3069979.22	Returned ,#igst not applicable in this gst number
30799	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/23	09070224001677	16/07/24	09070224700413	19/07/24	1779166	Abstract Prep,
30800	BALAJI ENGINEERING CORPORATION-DURG.	SRDCM/BZA	380591	09070224001678	16/07/24	09070224700398	16/07/24	31810	Abstract Prep,
30801	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0149	09070224001679	16/07/24	*	*	5565913.004	Returned ,#budget certification not submitted
30802	EXCEL POWER ENGINEERING-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.07/11/23	35	09070224001680	16/07/24	09070224700415	19/07/24	262	Abstract Prep,
30803	RAYAPPA GUDISE-GUNTUR	468535	468535	09070224001681	16/07/24	09070224700410	19/07/24	122774	Abstract Prep,
30804	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	466669	466669	09070224001682	16/07/24	09070224700484	05/08/24	710136	Abstract Prep,
30805	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/7/2	09070224001683	16/07/24	09070224700404	18/07/24	1157675	Abstract Prep,
30806	MAHALAXMI AND BHARGAV ENTERPRISES-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	MLBE/2024-25/05	09070224001684	16/07/24	09070224700422	22/07/24	1560416	Abstract Prep,
30807	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	15	09070224001685	16/07/24	09070224700426	23/07/24	52443	Abstract Prep,
30808	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	242503	09070224001686	16/07/24	09070224700409	19/07/24	3069979	Abstract Prep,
30809	SRI MLN PROJECTS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.05/06/24	MLN/AP/02	09070224001687	16/07/24	09070224700403	18/07/24	3271049	Abstract Prep,
30810	T VEERA REDDY-VISAKHAPATNAM	465184	465184	09070224001688	18/07/24	09070224700406	18/07/24	946537	Abstract Prep,
30811	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	4/2024-25	09070224001689	18/07/24	*	*	7774658	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30812	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E.221/TRS/RC/459 Dt.21/04/22	378186	09070224001690	18/07/24	*	*	432350	Returned ,#Amount of Rs.43504/- to be received from Traffic earnings
30813	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	37	09070224001691	18/07/24	09070224700420	22/07/24	21582614	Abstract Prep,
30814	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	1/2024-25	09070224001692	18/07/24	09070224700424	23/07/24	142914	Abstract Prep,
30815	SURYADEVARA SAMBASIVA RAO-KRISHNA	466670	466670	09070224001693	18/07/24	*	*	1855000	Returned ,#CORRECTION REQUIRED IN AMOUNT
30816	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE073/2024-25	09070224001694	18/07/24	09070224700417	19/07/24	350163	Abstract Prep,
30817	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.19/02/23	2024-25/0075	09070224001695	18/07/24	09070224700405	18/07/24	26586910	Abstract Prep,
30818	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/70/1 Dt.10/03/21	AP03042302825	09070224001696	18/07/24	09070224700442	26/07/24	91155	Abstract Prep,
30819	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070224001697	18/07/24	*	*	681367	Returned ,#INVOICE RECTIFY
30820	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224001698	18/07/24	*	*	293141	Returned ,#Passing of More than agreement value is not allowed.
30821	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	4ME2425	09070224001699	18/07/24	*	*	4638980.004	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30822	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE074/2024-25	09070224001700	18/07/24	09070224700417	19/07/24	361172	Abstract Prep,
30823	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/11/2024-25	09070224001701	18/07/24	09070224700408	19/07/24	416100	Abstract Prep,

30824	AUTO WINGS, VIJAYAWADA	AGT NO AGT NO 511687 Dt.15/04/21	12/ADRM/BZA	09070224001702	18/07/24	*	*	85800	Returned ,#Registration through other page is not allowed. please register throuh GeM only
30825	SURYADEVARA SAMBASIVA RAO-KRISHNA	466670	466670	09070224001703	19/07/24	09070224700411	19/07/24	1853797	Abstract Prep,
30826	M/S G M S SECURITY SERVICES	468632	468632	09070224001704	19/07/24	09070224700411	19/07/24	155900	Abstract Prep,
30827	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	69	09070224001705	19/07/24	09070224700408	19/07/24	59900	Abstract Prep,
30828	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	21	09070224001706	19/07/24	09070224700407	19/07/24	661436	Abstract Prep,
30829	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0076	09070224001707	19/07/24	09070224700415	19/07/24	14806445	Abstract Prep,
30830	SK RAHAMATULLAH	380592	380592	09070224001708	19/07/24	*	*	212748	Returned ,#gst mismatch
30831	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	68	09070224001709	19/07/24	09070224700408	19/07/24	155553	Abstract Prep,
30832	RAJU AGENCIES	GEMC-511687744540171	CC/III/391	09070224001710	19/07/24	09070224700426	23/07/24	457604	Abstract Prep,
30833	JAYARAM ENTERPRISES-VIJAYAWADA	09070423000002	380585	09070224001711	19/07/24	09070224700414	19/07/24	15080	Abstract Prep,
30834	JAYARAM ENTERPRISES-VIJAYAWADA	09070423000008	380587	09070224001712	19/07/24	09070224700414	19/07/24	15080	Abstract Prep,
30835	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	Acct03	421629	09070224001713	19/07/24	09070224700418	19/07/24	19998383	Abstract Prep,
30836	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	Acct03	421628	09070224001714	19/07/24	09070224700419	19/07/24	12975457	Abstract Prep,
30837	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	24/2024-25	09070224001715	19/07/24	09070224700416	19/07/24	1024499	Abstract Prep,
30838	P K RANGA RAO-WEST GODAVARI	Agt. No. 51168777983 Dt.10/11/22	25-2024-25	09070224001716	19/07/24	09070224700416	19/07/24	179400	Abstract Prep,
30839	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.05/07/24	ACV/15/2024-25	09070224001717	20/07/24	09070224700422	22/07/24	7660689	Abstract Prep,
30840	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	346999	09070224001718	22/07/24	09070224700423	22/07/24	254400	Abstract Prep,
30841	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	347000	09070224001719	22/07/24	09070224700423	22/07/24	254400	Abstract Prep,
30842	N RAMAKRISHNA-NANDED	*	347002	09070224001720	22/07/24	09070224700423	22/07/24	254400	Abstract Prep,
30843	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	347004	09070224001721	22/07/24	09070224700423	22/07/24	254400	Abstract Prep,
30844	REYAAN INFRA-ANANTHAPUR	*	347517	09070224001722	22/07/24	09070224700423	22/07/24	256600	Abstract Prep,
30845	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	35/MST/24-25	09070224001723	22/07/24	09070224700421	22/07/24	36889	Abstract Prep,
30846	M SATYANARAYANA TRAVELS	Agt No GEMC-51168771 Dt.24/06/21	36/MST/24-25	09070224001724	22/07/24	09070224700421	22/07/24	36889	Abstract Prep,
30847	GANDAVARAM JAGADEESH KUMAR-NELLORE	01/DEN/SOUTH/BZA/201 Dt.26/02/19	FCC/VI/84	09070224001725	22/07/24	*	*	1	Returned ,#budget certification not submitted
30848	SUNRISE ENTERPRISES	AGT-GEMC-51168770848 Dt.09/02/21	SR-16	09070224001726	22/07/24	09070224700424	23/07/24	76900	Abstract Prep,
30849	M/S PRASANTHI ENTERPRISES	B/E.29/I/EGS/WO/14/2 Dt.21/11/23	188	09070224001727	22/07/24	09070224700432	23/07/24	77700	Abstract Prep,
30850	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.04/12/23	5	09070224001728	22/07/24	09070224700424	23/07/24	444305	Abstract Prep,
30851	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	4ME2425	09070224001729	22/07/24	09070224700429	23/07/24	4638980	Abstract Prep,
30852	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687766108305 Dt.15/06/22	530	09070224001730	22/07/24	09070224700421	22/07/24	1026000	Abstract Prep,
30853	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	01	09070224001731	22/07/24	*	*	33437	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30854	THARU SONS	Agmt.No.GEMC-5116877 Dt.10/08/22	TS/MTMLD/2425/01	09070224001732	22/07/24	09070224700432	23/07/24	4796540	Abstract Prep,
30855	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/07	09070224001733	22/07/24	09070224700431	23/07/24	5400660	Abstract Prep,
30856	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE107/2024-25	09070224001734	22/07/24	09070224700432	23/07/24	1825993	Abstract Prep,
30857	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE108/2024-25	09070224001735	22/07/24	09070224700432	23/07/24	1367288	Abstract Prep,

30858	VENKATESWARLU PAMULAPATI-GUNTUR	GEMC-511687739333106 Dt.06/06/22	529	09070224001736	22/07/24	09070224700421	22/07/24	1033500	Abstract Prep,
30859	G RAYAPPA K ASHOK KUMAR JOINT VENTUREVIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.17/02/23	CC/GRA/1	09070224001737	22/07/24	*	*	4262723	Returned ,#Please check Agreement validity Date.
30860	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	4/2024-25	09070224001738	22/07/24	*	*	7774658	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30861	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	29	09070224001739	22/07/24	09070224700432	23/07/24	425746	Abstract Prep,
30862	AUTO WINGS, VIJAYAWADA	AGT NO AGT NO 511687 Dt.15/04/21	12/ADRM/BZA	09070224001740	22/07/24	09070224700424	23/07/24	85800	Abstract Prep,
30863	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	46	09070224001741	22/07/24	09070224700432	23/07/24	146095	Abstract Prep,
30864	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	48	09070224001742	22/07/24	09070224700432	23/07/24	371555	Abstract Prep,
30865	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	23	09070224001743	22/07/24	09070224700426	23/07/24	478197	Abstract Prep,
30866	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	25	09070224001744	22/07/24	09070224700426	23/07/24	418190	Abstract Prep,
30867	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO19/B19	09070224001745	22/07/24	09070224700426	23/07/24	492487	Abstract Prep,
30868	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/03	09070224001746	22/07/24	*	*	7378453	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30869	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	kc04/2024-25	09070224001747	22/07/24	09070224700428	23/07/24	6519790	Abstract Prep,
30870	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	514	09070224001748	22/07/24	09070224700424	23/07/24	182400	Abstract Prep,
30871	SK RAHAMATULLAH	380592	380592	09070224001749	22/07/24	09070224700425	23/07/24	212748	Abstract Prep,
30872	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	468631	468631	09070224001750	22/07/24	09070224700427	23/07/24	258600	Abstract Prep,
30873	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	527	09070224001751	22/07/24	09070224700425	23/07/24	243200	Abstract Prep,
30874	SRI MLN PROJECTS-HYDERABAD	SCR/BZA/GS/2024/0006 Dt.17/02/24	MLN/INV/3	09070224001752	23/07/24	09070224700434	24/07/24	5598233	Abstract Prep,
30875	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-44/BZA/2024	09070224001753	23/07/24	09070224700428	23/07/24	4744348	Abstract Prep,
30876	ABHINAYA ENTERPRISES-EAST GODAVARI	B/E.29/OP/08/2019-20 Dt.03/06/20	149	09070224001754	23/07/24	09070224700456	30/07/24	340817	Abstract Prep,
30877	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/24-25/0107	09070224001755	23/07/24	*	*	1531574	Returned ,#Please check Agreement validity Date.
30878	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	-	09070224001756	23/07/24	09070224700431	23/07/24	6454765	Abstract Prep,
30879	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	13/2024-25	09070224001757	23/07/24	*	*	113562	Returned ,#DOC is differed with NOC & bill
30880	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/7/4	09070224001758	23/07/24	09070224700434	24/07/24	13674271	Abstract Prep,
30881	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	*	348015	09070224001759	23/07/24	09070224700430	23/07/24	203200	Abstract Prep,
30882	ADOR FONTECH LIMITED.-BANGALORE	*	348016	09070224001760	23/07/24	09070224700430	23/07/24	203200	Abstract Prep,
30883	BANKEY BIHARI ENGINEERS LLP-DELHI	*	348017	09070224001761	23/07/24	09070224700430	23/07/24	203200	Abstract Prep,
30884	OBEROI THERMIT PRIVATE LIMITED-NOIDA	*	348018	09070224001762	23/07/24	09070224700430	23/07/24	203200	Abstract Prep,
30885	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	6/2024-25	09070224001763	23/07/24	09070224700434	24/07/24	7774658	Abstract Prep,
30886	BS INFRA CON-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.23/01/23	004/2024	09070224001764	23/07/24	09070224700465	01/08/24	465226	Abstract Prep,
30887	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN03/2024-25	09070224001765	23/07/24	*	*	5483562.001	Returned ,#budget certification not submitted
30888	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224001766	23/07/24	*	*	266	Returned ,#Invoice details not available in GSTR2A
30889	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/05/24-25	09070224001767	23/07/24	*	*	7406947.996	Returned ,#budget certification not submitted
30890	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/04/23	09070224001768	23/07/24	09070224700437	24/07/24	1027646	Abstract Prep,
30891	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/03	09070224001769	23/07/24	09070224700432	23/07/24	7378453	Abstract Prep,
30892	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.04/10/23	YESHWANTHBPPCC4	09070224001770	23/07/24	09070224700437	24/07/24	15924921	Abstract Prep,

30893	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV-31	09070224001771	23/07/24	09070224700433	24/07/24	159833	Abstract Prep,
30894	VRISA TECHNOLOGIES	GEMC-511687766568258	3	09070224001772	23/07/24	09070224700471	02/08/24	199552	Abstract Prep,
30895	SRI SAI GAYATHRII FOODS	256373	256373	09070224001773	24/07/24	09070224700435	24/07/24	121290	Abstract Prep,
30896	GENIUS INFOTECH	GEMC-511687788402273	GI/DCM/BZA/24	09070224001774	24/07/24	09070224700442	26/07/24	1779166	Abstract Prep,
30897	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	kvr/24-25/061	09070224001775	24/07/24	09070224700433	24/07/24	255523	Abstract Prep,
30898	SRI SAI GAYATHRII FOODS	256374	256374	09070224001776	24/07/24	09070224700435	24/07/24	109201	Abstract Prep,
30899	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	20	09070224001777	24/07/24	09070224700433	24/07/24	266787	Abstract Prep,
30900	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	21/24-25	09070224001778	24/07/24	09070224700442	26/07/24	167600	Abstract Prep,
30901	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	5ME2425	09070224001779	24/07/24	*	*	1423698.009	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
30902	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2024/ Dt.09/05/24	SVE/KCC/02/24-25	09070224001780	24/07/24	09070224700443	26/07/24	3503147	Abstract Prep,
30903	M/S. GANESH PRASAD SINGH	agt.No.5116877679354 Dt.30/03/22	GPS/BZA/ORH/04	09070224001781	24/07/24	09070224700454	30/07/24	3582373	Abstract Prep,
30904	GANDAVARAM JAGADEESH KUMAR-NELLORE	01/DEN/SOUTH/BZA/201 Dt.26/02/19	GST/24-25/05	09070224001782	24/07/24	09070224700436	24/07/24	401457	Abstract Prep,
30905	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	10/DEN/SOUTH/BZA/201 Dt.16/09/19	2024-25/0078	09070224001783	24/07/24	09070224700436	24/07/24	783878	Abstract Prep,
30906	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	03	09070224001784	24/07/24	*	*	283686	Returned ,#currency expired
30907	G RAYAPPA K ASHOK KUMAR JOINT VENTURE-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.17/02/23	CC/GRA/1	09070224001785	24/07/24	09070224700437	24/07/24	4262723	Abstract Prep,
30908	G V SATYANARAYANA MURTHY	GEMC5116877269 59247 Dt.14/12/22	CC/V/011	09070224001786	24/07/24	*	*	452015	Returned ,#GSTR2A mismatch
30909	RAMCO ENGINEERING COMPANY-GUNTUR	*	348406	09070224001787	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30910	MAA BHAGWATI CONSTRUCTION COMPANY-KANPUR	*	348407	09070224001788	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30911	LIMRA ELECTRICALS-CHENNAI.	*	348409	09070224001789	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30912	G S ARUN ENGINEERS AND CONTRACTORS-HYDERABAD	*	348410	09070224001790	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30913	VIOTECH ELECTRICAL PVT LTD-KOLKATA	*	348411	09070224001791	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30914	TEJHA POWER CONTROLS PRIVATE LIMITED-RANGAREDDY	*	348412	09070224001792	25/07/24	09070224700438	26/07/24	208700	Abstract Prep,
30915	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	*	348420	09070224001793	25/07/24	09070224700438	26/07/24	72900	Abstract Prep,
30916	PALNADU INFRA PROJECTS-GUNTUR	*	348477	09070224001794	25/07/24	09070224700438	26/07/24	72900	Abstract Prep,
30917	RR ELECTRICAL AND SPARES-GUNTUR	*	348478	09070224001795	25/07/24	09070224700438	26/07/24	72900	Abstract Prep,
30918	DCON INFRA-VIJAYAWADA	*	348701	09070224001796	25/07/24	09070224700438	26/07/24	239800	Abstract Prep,
30919	BALAJI ENGINEERING CORPORATION-DURG	.B/E.221/TRS/RC/496	378187	09070224001797	25/07/24	09070224700440	26/07/24	132200	Abstract Prep,
30920	AVALA MURTHY	SG1GMU072-NDD	381809	09070224001798	25/07/24	09070224700441	26/07/24	19620	Abstract Prep,
30921	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.01/11/22	4	09070224001799	25/07/24	09070224700465	01/08/24	294655	Abstract Prep,
30922	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	17/2024-25	09070224001800	25/07/24	*	*	213851	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
30923	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	26	09070224001801	25/07/24	09070224700456	30/07/24	217310	Abstract Prep,
30924	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	28	09070224001802	25/07/24	09070224700456	30/07/24	127952	Abstract Prep,
30925	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	27	09070224001803	25/07/24	09070224700456	30/07/24	234354	Abstract Prep,
30926	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2024-25/0077	09070224001804	25/07/24	09070224700443	26/07/24	3518119	Abstract Prep,
30927	REGIONAL PF COMMISSIONER, VISAKHAPATNAM.	476933	476933	09070224001805	25/07/24	09070224700444	29/07/24	275377	Abstract Prep,
30928	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.04/08/23	SECINV2425010	09070224001806	25/07/24	*	*	1523433	Returned ,#Invoice details not available in GSTR2A
30929	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2024/0 Dt.07/05/24	17/2024-25	09070224001807	25/07/24	09070224700443	26/07/24	2503595	Abstract Prep,
30930	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425003	09070224001808	25/07/24	09070224700443	26/07/24	23579230	Abstract Prep,
30931	SS INFOTECH	GEMC-51168775348539 Dt.04/12/23	RR/TUNI/01	09070224001809	25/07/24	09070224700445	29/07/24	488217	Abstract Prep,
30932	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/16/ST/2 Dt.12/01/23	AP03042301403	09070224001810	25/07/24	09070224700449	30/07/24	617730	Abstract Prep,

30933	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	348850	09070224001811	25/07/24	09070224700438	26/07/24	275800	Abstract Prep,
30934	K SRINIVASULU REDDY-NELLORE	*	348851	09070224001812	25/07/24	09070224700438	26/07/24	275800	Abstract Prep,
30935	HARDWARE TOOLS AND MACHINERY PROJECTS PVT LTDAHMEDABAD	*	348852	09070224001813	25/07/24	09070224700438	26/07/24	275800	Abstract Prep,
30936	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA /2019 Dt.29/05/19	PVC4/E2/2024	09070224001814	25/07/24	09070224700449	30/07/24	1386138	Abstract Prep,
30937	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/202 3/0 Dt.13/09/23	2023/OGL/63-6	09070224001815	25/07/24	09070224700443	26/07/24	1358317	Abstract Prep,
30938	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	466673	466673	09070224001816	26/07/24	09070224700439	26/07/24	8516750	Abstract Prep,
30939	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE	SCR/BZA/Civil/202 4/0 Dt.20/03/24	RJYTRRCC03	09070224001817	26/07/24	09070224700447	29/07/24	1369107	Abstract Prep,
30940	G V SATYANARAYANA MURTHY	GEMC5116877269 59247 Dt.14/12/22	40	09070224001818	26/07/24	09070224700456	30/07/24	452015	Abstract Prep,
30941	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 3/0 Dt.01/08/23	IR/CIVIL/BVRT/02	09070224001819	26/07/24	*	*	255929	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30942	SRI ANJINEYA SWAMY CONSTRUCTIONS	WO NO.01/DEN/CENT RAL Dt.30/05/24	FF/87	09070224001820	26/07/24	09070224700451	30/07/24	384727	Abstract Prep,
30943	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/202 4/0 Dt.02/03/24	14	09070224001821	26/07/24	09070224700445	29/07/24	1886979	Abstract Prep,
30944	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/16	09070224001822	27/07/24	09070224700459	30/07/24	880536	Abstract Prep,
30945	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/16	09070224001823	27/07/24	09070224700459	30/07/24	473634	Abstract Prep,
30946	HECTOR MEDI SYSTEMS	GEMC-511687759543131	22	09070224001824	27/07/24	09070224700456	30/07/24	86846	Abstract Prep,
30947	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	159	09070224001825	27/07/24	09070224700449	30/07/24	54940	Abstract Prep,
30948	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/ 0003 Dt.10/02/24	SMCPL/24-25/0149	09070224001826	27/07/24	09070224700455	30/07/24	5565913	Abstract Prep,
30949	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/202 3/0 Dt.25/09/23	42/2024-25	09070224001827	27/07/24	09070224700460	30/07/24	392486	Abstract Prep,
30950	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	163	09070224001828	27/07/24	09070224700446	29/07/24	118078	Abstract Prep,
30951	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	153	09070224001829	27/07/24	09070224700446	29/07/24	35532	Abstract Prep,
30952	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	152	09070224001830	27/07/24	09070224700446	29/07/24	300798	Abstract Prep,
30953	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	154	09070224001831	27/07/24	09070224700446	29/07/24	217669	Abstract Prep,
30954	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	155	09070224001832	27/07/24	09070224700446	29/07/24	499395	Abstract Prep,
30955	SUNRISE ENTERPRISES-VIJAYAWADA	AGT NO.CMC 511687762 Dt.11/05/21	SR-17	09070224001833	29/07/24	09070224700464	31/07/24	305000	Abstract Prep,
30956	M/S. SYDAC PTY. LTD.,(FOR FORIEGN EXCHANGE TOWARRDS AMC OF 3-PHASE SIMULATOR AT ETTC/BZA)	COFMOW/IR/S-4642/11/ Dt.03/06/14	SAU10SIN2403004	09070224001834	29/07/24	09070224700476	05/08/24	1464376	Abstract Prep,
30957	M/S SAFENVIRON	B/MD.52/MOU/202 3 Dt.01/06/23	KD/24-25/04761	09070224001835	29/07/24	09070224700450	30/07/24	54566	Abstract Prep,
30958	M/S SAFENVIRON	B/MD.52/MOU/202 3 Dt.01/06/23	KD/24-25/03241	09070224001836	29/07/24	09070224700450	30/07/24	56385	Abstract Prep,
30959	INAMADUGU NARENDRA REDDY-NELLORE	07/Sr.DEN/CENTR AL/BZ Dt.31/08/15	252	09070224001837	29/07/24	*	*	93521	Returned ,#Wrong Accounting Unit.
30960	THARU AND SONS-ERNAKULAM	GEM/2022/B/24869 71	493631	09070224001838	29/07/24	09070224700450	30/07/24	612981	Abstract Prep,
30961	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE114/2024-25	09070224001839	29/07/24	09070224700456	30/07/24	374682	Abstract Prep,
30962	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE085/2024-25	09070224001840	29/07/24	09070224700457	30/07/24	1338980	Abstract Prep,
30963	LUCENT TECHNO ENGINEERS-RANGA REDDY	SCR/BZA/Elect./20 23/ Dt.06/06/23	6	09070224001841	29/07/24	09070224700459	30/07/24	615270	Abstract Prep,
30964	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./20 23/ Dt.29/09/23	175	09070224001842	29/07/24	*	*	2131743.992	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
30965	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/41/20 13 Dt.28/08/14	20	09070224001843	29/07/24	09070224700515	12/08/24	89512	Abstract Prep,
30966	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224001844	29/07/24	*	*	293141	Returned ,#Invoice details not available in GSTR2A
30967	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./20 23/ Dt.11/12/23	5ME2425	09070224001845	29/07/24	09070224700459	30/07/24	1423698	Abstract Prep,
30968	AAR RAMU JV-WARANGAL	SCR/BZA/GS/2024/ 0002 Dt.14/02/24	Ramu02	09070224001846	29/07/24	09070224700454	30/07/24	3019993	Abstract Prep,

30969	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.04/08/23	SECINV2425021	09070224001847	29/07/24	09070224700457	30/07/24	1523541	Abstract Prep,
30970	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	2/2024-25	09070224001848	29/07/24	09070224700461	30/07/24	1520774	Abstract Prep,
30971	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/06/24	VM/B1/9895	09070224001849	29/07/24	*	*	5061826.998	Returned ,#budget certification not submitted
30972	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/BZA Dt.29/05/19	AP050/2024-25	09070224001850	29/07/24	09070224700464	31/07/24	1159402	Abstract Prep,
30973	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.07/07/23	CC3/SE/2024	09070224001851	29/07/24	09070224700445	29/07/24	7349996	Abstract Prep,
30974	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.14/02/24	KAK/7/5	09070224001852	29/07/24	09070224700457	30/07/24	11703407	Abstract Prep,
30975	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0087	09070224001853	29/07/24	09070224700453	30/07/24	12998274	Abstract Prep,
30976	JMC ENTERPRISES-KRISHNA	*	349874	09070224001854	29/07/24	09070224700448	30/07/24	49800	Abstract Prep,
30977	VUNDAVALLI PURNAKUMAR-KRISHNA	*	349875	09070224001855	29/07/24	09070224700448	30/07/24	49800	Abstract Prep,
30978	SANDS ENTERPRISESSANGAREDDY	*	349876	09070224001856	29/07/24	09070224700448	30/07/24	49800	Abstract Prep,
30979	VINEELA ENTERPRISES-HYDERABAD	SCR/BZA/GS/2024/0001 Dt.29/01/24	4	09070224001857	29/07/24	09070224700452	30/07/24	17766858	Abstract Prep,
30980	SHREE LAXMI JAMUNA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.01/08/23	0049/B3	09070224001858	29/07/24	09070224700456	30/07/24	255929	Abstract Prep,
30981	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	41/2024-25	09070224001859	29/07/24	09070224700460	30/07/24	176209	Abstract Prep,
30982	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	43/2024-25	09070224001860	29/07/24	09070224700460	30/07/24	426808	Abstract Prep,
30983	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	44/2024-25	09070224001861	29/07/24	09070224700460	30/07/24	254321	Abstract Prep,
30984	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	46/204-25	09070224001862	29/07/24	09070224700460	30/07/24	489369	Abstract Prep,
30985	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	47/2024-25	09070224001863	29/07/24	09070224700460	30/07/24	499979	Abstract Prep,
30986	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE059/2024-25	09070224001864	30/07/24	09070224700459	30/07/24	199301	Abstract Prep,
30987	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE113/2024-25	09070224001865	30/07/24	*	*	332094	Returned ,#bill amount mismatched
30988	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/12	09070224001866	30/07/24	09070224700459	30/07/24	671541	Abstract Prep,
30989	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/013	09070224001867	30/07/24	09070224700459	30/07/24	1082399	Abstract Prep,
30990	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/014	09070224001868	30/07/24	09070224700459	30/07/24	952156	Abstract Prep,
30991	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042302837	09070224001869	30/07/24	*	*	91155	Returned ,#Passing of More than agreement value is not allowed
30992	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/13	09070224001870	30/07/24	*	*	10918802.002	Returned ,#FUNDS CERTIFICATION IS NOT AVAILABLE FOR ADMITTING THE BILL
30993	SREE VIGNESWARA ELECTRICALS-KRISHNA	AGTGEMC511687 7765299 Dt.20/04/23	SVE/168/2024	09070224001871	30/07/24	09070224700459	30/07/24	243196	Abstract Prep,
30994	GANDAVARAM JAGADEESH KUMAR-NELLORE	01/DEN/SOUTH/BZA/201 Dt.26/02/19	GST/24-25/06	09070224001872	30/07/24	09070224700475	02/08/24	1	Abstract Prep,
30995	DSP CONSTRUCTIONS-HUBLI	SCR/BZA/Civil/2024/0 Dt.30/04/24	0026/B2	09070224001873	30/07/24	09070224700463	31/07/24	4291547	Abstract Prep,
30996	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	24	09070224001874	30/07/24	09070224700462	31/07/24	206319	Abstract Prep,
30997	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	29	09070224001875	30/07/24	09070224700462	31/07/24	292587	Abstract Prep,
30998	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	161	09070224001876	30/07/24	09070224700462	31/07/24	320244	Abstract Prep,
30999	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	160	09070224001877	30/07/24	09070224700462	31/07/24	287165	Abstract Prep,
31000	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	159	09070224001878	30/07/24	09070224700462	31/07/24	45231	Abstract Prep,
31001	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./2023/ Dt.29/09/23	175	09070224001879	30/07/24	09070224700470	02/08/24	2131744	Abstract Prep,
31002	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETIPL/24-25/10	09070224001880	30/07/24	09070224700458	30/07/24	10247985	Abstract Prep,
31003	SV ASSOCIATES	GEMC-511687735942882	48	09070224001881	30/07/24	09070224700464	31/07/24	65442	Abstract Prep,
31004	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	532	09070224001882	30/07/24	09070224700464	31/07/24	278796	Abstract Prep,
31005	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	18	09070224001883	31/07/24	09070224700464	31/07/24	190059	Abstract Prep,

31006	HECTOR MEDI SYSTEMS	GEMC-511687738652627	23	09070224001884	31/07/24	09070224700465	01/08/24	50400	Abstract Prep,
31007	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM13	09070224001885	31/07/24	09070224700464	31/07/24	52786	Abstract Prep,
31008	PUNJAB COMMUNICATIONS LIMITED,	B/SG/M/WO/14/2023-24 Dt.15/03/24	24-25/R2014	09070224001886	31/07/24	09070224700471	02/08/24	817465	Abstract Prep,
31009	R VENKATA REDDY-SECUNDERABAD	DY CSTE GS BZA	255678	09070224001887	31/07/24	09070224700466	01/08/24	5222826	Abstract Prep,
31010	LEO TECH PROCESS	Agt GEMC-51168773561 Dt.19/07/23	LEO/24-25/22	09070224001888	01/08/24	09070224700470	02/08/24	2258811	Abstract Prep,
31011	LOKOLINES-VIJAYAWADA	B/E.221/TRS/RC/485 Dt.22/09/23	LOKO-24/18	09070224001889	01/08/24	09070224700471	02/08/24	92829	Abstract Prep,
31012	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	01	09070224001890	01/08/24	*	*	33437	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31013	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2023/ Dt.17/07/23	GKVAP005/24-25	09070224001891	01/08/24	09070224700472	02/08/24	7623837	Abstract Prep,
31014	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.05/09/23	01/RK/2024-2025	09070224001892	01/08/24	09070224700472	02/08/24	1537612	Abstract Prep,
31015	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070224001893	01/08/24	*	*	135105	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31016	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687741297741	21	09070224001894	01/08/24	09070224700465	01/08/24	312220	Abstract Prep,
31017	M/S VEL HI-TECH SERVICES	B/E.29/MCS/WO/170/20 Dt.01/03/24	521	09070224001895	01/08/24	09070224700475	02/08/24	31860	Abstract Prep,
31018	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	45/2024-25	09070224001896	01/08/24	*	*	99788.002	Returned ,#budget certified bill not submitted
31019	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-47/RJYPVC/24	09070224001897	01/08/24	09070224700486	06/08/24	558664	Abstract Prep,
31020	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/PVC1/58543	09070224001898	01/08/24	09070224700501	08/08/24	180021	Abstract Prep,
31021	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	13	09070224001899	01/08/24	09070224700531	19/08/24	58948	Abstract Prep,
31022	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2324035	09070224001900	01/08/24	*	*	143417	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31023	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242502	09070224001901	01/08/24	*	*	3385475	Returned ,#currency extns required through IRWCMS
31024	SRI DHANUNJAYA CONSTRUCTIONS-VISAKHAPATNAM	*	350814	09070224001902	01/08/24	09070224700468	02/08/24	179200	Abstract Prep,
31025	T VENKATESWARA RAO-KRISHNA	*	350816	09070224001903	01/08/24	09070224700468	02/08/24	179200	Abstract Prep,
31026	V LOKANATHAN-VISAKHAPATNAM	*	350822	09070224001904	01/08/24	09070224700468	02/08/24	124400	Abstract Prep,
31027	T VENKATESWARA RAO-KRISHNA	*	350823	09070224001905	01/08/24	09070224700468	02/08/24	124400	Abstract Prep,
31028	M/S. S.R.K. ELECTRICALS	.B/E.29/TrD/Quote/11 Dt.06/12/23	496546	09070224001906	01/08/24	09070224700467	01/08/24	49425	Abstract Prep,
31029	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	B/E.29/MCS/WO/154 Dt.30/03/22	439636	09070224001907	01/08/24	*	*	8661	Returned ,#passing more than agt value ,hence PO returned.
31030	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	344928	344928	09070224001908	01/08/24	09070224700467	01/08/24	99417	Abstract Prep,
31031	TOMSU ENTERPRISE	B/E/29/WO/07/23-24	483632	09070224001909	01/08/24	*	*	19989	Returned ,#PO NO IN IPAS NOT TALLYING WITH PHYSICAL PO
31032	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/03/AP24-25	09070224001910	01/08/24	09070224700473	02/08/24	2376885	Abstract Prep,
31033	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	93	09070224001911	01/08/24	09070224700471	02/08/24	553592	Abstract Prep,
31034	RCM CARGO MOVER CO	GEMC-511687747553873	12/RCM/TrD/BZA	09070224001912	01/08/24	09070224700475	02/08/24	4578471	Abstract Prep,
31035	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO.GEMC-51168778 Dt.05/07/22	542	09070224001913	01/08/24	09070224700470	02/08/24	1478379	Abstract Prep,
31036	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	13/2024-25	09070224001914	02/08/24	*	*	113562	Returned ,#total agreement value will be more than agt value
31037	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE077/2024-25	09070224001915	02/08/24	09070224700478	05/08/24	1524807	Abstract Prep,

31038	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070224001916	02/08/24	*	*	681367	Returned ,#Invoice details not available in GSTR2A for Invoice-HS/SER/H/24/0039
31039	SRI V. ANJANEYULU	B/E.49/EGS/BZA/049	494175	09070224001917	02/08/24	09070224700480	05/08/24	7500	Abstract Prep,
31040	SRI S. PERAM RAJU	B/E.49/EGS/BZA/032	494171	09070224001918	02/08/24	09070224700480	05/08/24	3200	Abstract Prep,
31041	SRI S.DURGA PRASAD	B/E.49/EGS/BVRM/112	494173	09070224001919	02/08/24	09070224700480	05/08/24	7900	Abstract Prep,
31042	P. ASHOK	B/E.49/EGS/TEL/097	494172	09070224001920	02/08/24	09070224700480	05/08/24	7900	Abstract Prep,
31043	KONDAIAH PONNAGANTI-NELLORE	B/E.49/EGS/TEL/030	494174	09070224001921	02/08/24	09070224700480	05/08/24	8000	Abstract Prep,
31044	SRI K.V. SRINIVASA RAO	B/E.49/EGS/PAP/120	494169	09070224001922	02/08/24	09070224700480	05/08/24	5300	Abstract Prep,
31045	SRI K.V. SRINIVASA RAO	B/E.49/EGS/PAP/119	494170	09070224001923	02/08/24	09070224700480	05/08/24	7900	Abstract Prep,
31046	M SWAMISETTY-NELLORE	06/DEN/SOUTH/BZA/201 Dt.31/05/19	FCC/XI/03	09070224001924	02/08/24	09070224700486	06/08/24	1202	Abstract Prep,
31047	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/05/24-25	09070224001925	02/08/24	09070224700475	02/08/24	7406948	Abstract Prep,
31048	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN03/2024-25	09070224001926	02/08/24	09070224700491	07/08/24	5483562	Abstract Prep,
31049	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2024-25/0088	09070224001927	02/08/24	09070224700475	02/08/24	8145838	Abstract Prep,
31050	SAHASRA ENTERPRISES-VIJAYAWADA	B/SG/M/WO/3/2024-25 Dt.21/12/23	14	09070224001928	03/08/24	09070224700495	07/08/24	494809	Abstract Prep,
31051	PR AGENCY	GEMC-511687705198668	009	09070224001929	03/08/24	09070224700479	05/08/24	104000	Abstract Prep,
31052	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC39	09070224001930	03/08/24	09070224700484	05/08/24	53242	Abstract Prep,
31053	RCM CARGO MOVER CO	GEMC-511687735579715	5/Br/BZA	09070224001931	03/08/24	09070224700484	05/08/24	1103085	Abstract Prep,
31054	KRISHNA INFOTECH	B/SG/M/WO/12/2023-24 Dt.22/01/24	7	09070224001932	03/08/24	09070224700484	05/08/24	737010	Abstract Prep,
31055	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	540	09070224001933	03/08/24	09070224700477	05/08/24	507707	Abstract Prep,
31056	V SATYANARAYANA	B/SG/M/WO/01/2024-25 Dt.09/07/24	2-24-25	09070224001934	03/08/24	09070224700490	07/08/24	419813	Abstract Prep,
31057	TOMSU ENTERPRISE	B/E/29/WO/07/23-24	493632	09070224001935	05/08/24	09070224700481	05/08/24	19989	Abstract Prep,
31058	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E/29/I/EGS60/19-20	493629	09070224001936	05/08/24	09070224700481	05/08/24	595067	Abstract Prep,
31059	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E/29/I/EGS61/19-20	493628	09070224001937	05/08/24	09070224700481	05/08/24	1201543	Abstract Prep,
31060	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224001938	05/08/24	*	*	266	Returned ,#: No BG In this Head(29-29)
31061	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/02	09070224001939	05/08/24	*	*	103958166.79	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31062	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/01A	09070224001940	05/08/24	*	*	310886748.75	Returned ,#FUNDS CERTIFICATION IS NOT AVAILABLE FOR ADMITTING THE BILL
31063	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/13	09070224001941	05/08/24	*	*	10918802.002	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31064	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	7ME2425	09070224001942	05/08/24	*	*	8248284	Returned ,#ipas is not accepting the bill due to BG crossed over railways
31065	LEOTECH PROCESS	09070423000001	380590	09070224001943	05/08/24	09070224700481	05/08/24	48600	Abstract Prep,
31066	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/8/2	09070224001944	05/08/24	*	*	2672119	Returned ,#You are going to cross the source wise ceiling limits advised by Board through on Account Budget Order No.2024-b-106 dated 28.3.2024(20-53)
31067	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-46/SLOPVC/24	09070224001945	05/08/24	09070224700506	09/08/24	635522	Abstract Prep,

31068	SRI BKNM INDUSTRIES-HYDERABAD	B/E/29/I/EGS44/19-20	493630	09070224001946	05/08/24	09070224700481	05/08/24	117567	Abstract Prep,
31069	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.21/12/22	5	09070224001947	05/08/24	09070224700483	05/08/24	865161	Abstract Prep,
31070	M/S. SMART DHOBI, VIJAYAWADA	B/MD/206/3/Hospital Dt.16/10/18	FCC/03	09070224001948	05/08/24	09070224700488	06/08/24	9003	Abstract Prep,
31071	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	348476	09070224001949	05/08/24	09070224700482	05/08/24	72900	Abstract Prep,
31072	LOHITAAKSH TRADERS-NTR	*	348479	09070224001950	05/08/24	09070224700482	05/08/24	72900	Abstract Prep,
31073	S.V.V.CONSTRUCTIONS-VIJAYAWADA	*	351970	09070224001951	05/08/24	09070224700482	05/08/24	72900	Abstract Prep,
31074	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	48/024-25	09070224001952	05/08/24	09070224700483	05/08/24	491648	Abstract Prep,
31075	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	49/2024-25	09070224001953	05/08/24	09070224700483	05/08/24	371838	Abstract Prep,
31076	SREE VIGNESWARA ELECTRICALS	GEMC-511687799429930	SVE/170/2024	09070224001954	05/08/24	09070224700488	06/08/24	289392	Abstract Prep,
31077	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	175	09070224001955	05/08/24	09070224700488	06/08/24	50678	Abstract Prep,
31078	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/063	09070224001956	05/08/24	09070224700488	06/08/24	93200	Abstract Prep,
31079	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	164	09070224001957	06/08/24	*	*	204272.003	Returned ,#budget certification copy not submitted
31080	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	30	09070224001958	06/08/24	09070224700495	07/08/24	154712	Abstract Prep,
31081	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	45	09070224001959	06/08/24	*	*	331325	Returned ,#budget certification copy not submitted
31082	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	28	09070224001960	06/08/24	*	*	326828.002	Returned ,#budget certification copy not submitted
31083	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC5/86	09070224001961	06/08/24	09070224700486	06/08/24	388894	Abstract Prep,
31084	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2324035	09070224001962	06/08/24	*	*	143416.98	Returned ,#Invoice details not available in GSTR2A for Invoice-SSRINV2324035
31085	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/2425/35	09070224001963	06/08/24	*	*	7875846.99	Returned ,#steel invoices are not submitted along with bill
31086	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE122/2024-25	09070224001964	06/08/24	09070224700497	08/08/24	300667	Abstract Prep,
31087	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900003	09070224001965	06/08/24	*	*	3046410	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31088	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	436	09070224001966	06/08/24	09070224700489	06/08/24	716596	Abstract Prep,
31089	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	437	09070224001967	06/08/24	09070224700489	06/08/24	814351	Abstract Prep,
31090	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	MC/103	09070224001968	06/08/24	09070224700500	08/08/24	386850	Abstract Prep,
31091	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/8/2	09070224001969	06/08/24	09070224700495	07/08/24	2672119	Abstract Prep,
31092	K ASHOK KUMAR-KRISHNA	468638	468638	09070224001970	06/08/24	09070224700487	06/08/24	318378	Abstract Prep,
31093	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/05/23	09070224001971	06/08/24	09070224700492	07/08/24	944506	Abstract Prep,
31094	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	-	09070224001972	07/08/24	09070224700494	07/08/24	8339827	Abstract Prep,
31095	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/24-25/11	09070224001973	07/08/24	*	*	1203834	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31096	G RAYAPPA K ASHOK KUMAR JOINT VENTURE-VIJAYAWADA	468640	468640	09070224001974	07/08/24	09070224700498	08/08/24	1011463	Abstract Prep,
31097	CHERUKURI VEERARAJU &CO	468641	468641	09070224001975	07/08/24	09070224700498	08/08/24	9024822	Abstract Prep,
31098	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	26/2024-25	09070224001976	07/08/24	09070224700493	07/08/24	606518	Abstract Prep,
31099	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	03	09070224001977	07/08/24	*	*	14528389	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31100	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	169	09070224001978	07/08/24	09070224700495	07/08/24	6010944	Abstract Prep,

31101	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	162	09070224001979	07/08/24	*	*	433079.002	Returned ,#budget certification copy not submitted
31102	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	39	09070224001980	07/08/24	09070224700499	08/08/24	40920	Abstract Prep,
31103	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	166	09070224001981	07/08/24	*	*	444831.004	Returned ,#budget certification copy not submitted
31104	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	165	09070224001982	07/08/24	*	*	497642.008	Returned ,#budget certification copy not submitted
31105	SRI SATHYA SAI ENGINEERING PRIVATE LIMITEDCHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XIX/13	09070224001983	07/08/24	09070224700495	07/08/24	11359248	Abstract Prep,
31106	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	-	09070224001984	07/08/24	*	*	1031728	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31107	UNIK LAND SURVEYS-GUNTUR	468637	468637	09070224001985	07/08/24	09070224700498	08/08/24	38946	Abstract Prep,
31108	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0016 Dt.23/04/24	SSAP/2425/169/04	09070224001986	07/08/24	*	*	266699326	Returned ,#funds certification as well as agt. copy are not submitted
31109	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	7ME2425	09070224001987	07/08/24	09070224700496	07/08/24	8248284	Abstract Prep,
31110	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/24/01	09070224001988	08/08/24	09070224700514	09/08/24	4139296	Abstract Prep,
31111	SHATABDI INFRATECH-VIJAYAWADA	*	352816	09070224001989	08/08/24	09070224700502	08/08/24	141400	Abstract Prep,
31112	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	352817	09070224001990	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31113	INAMADUGU NARENDRA REDDY-NELLORE	*	352818	09070224001991	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31114	SRI VENKATARAMANA CONSTRUCTIONS-EAST GODAVARI	*	352825	09070224001992	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31115	GORIPARTHI HARANATH-NELLORE	*	352826	09070224001993	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31116	RAYALASEEMA CONSTRUCTIONS-TIRUPATI	*	352827	09070224001994	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31117	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	46	09070224001995	08/08/24	09070224700499	08/08/24	155499	Abstract Prep,
31118	SUDHAKAR RAO CHANDRARANGA REDDY	*	352828	09070224001996	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31119	S G R L PROJECTS-EAST GODAVARI	*	352830	09070224001997	08/08/24	09070224700502	08/08/24	218800	Abstract Prep,
31120	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	541	09070224001998	08/08/24	09070224700499	08/08/24	857988	Abstract Prep,
31121	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	352831	09070224001999	08/08/24	09070224700502	08/08/24	309800	Abstract Prep,
31122	RAVITEJA AND CO-PRAKASAM	*	352832	09070224002000	08/08/24	09070224700502	08/08/24	309800	Abstract Prep,
31123	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	*	352834	09070224002001	08/08/24	09070224700502	08/08/24	309800	Abstract Prep,
31124	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794411934	CC01/TTE/BZA	09070224002002	08/08/24	09070224700505	09/08/24	672500	Abstract Prep,
31125	DSP CONSTRUCTIONS-HUBLI	*	352836	09070224002003	08/08/24	09070224700502	08/08/24	309800	Abstract Prep,
31126	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	352837	09070224002004	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31127	SRI VIGNESH ENGINEERING AND CONSTRUCTIONS-VIJAYAWADA	*	352838	09070224002005	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31128	VUNDAVALLI PURNAKUMAR-KRISHNA	*	352839	09070224002006	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31129	M AND M CONSTRUCTIONSBALLARI	*	352840	09070224002007	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31130	BALAKISHAN REDDY MASARLANELLORE	*	352841	09070224002008	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31131	DARSIGUNTA PHANEENDRANELLORE	*	352842	09070224002009	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31132	G R BONE ENTERPRISESSOLAPUR	*	352844	09070224002010	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31133	RKR BUILD CONBANGALORE	*	352845	09070224002011	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31134	SHIVA SAI CONSTRUCTIONSNELLORE	*	352847	09070224002012	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31135	STAR INFRATECH-GUNTAKAL	*	352848	09070224002013	08/08/24	09070224700502	08/08/24	66300	Abstract Prep,
31136	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	AP/24-25/RLY/2	09070224002014	08/08/24	*	*	587477	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31137	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/Quo/2023-2 Dt.02/02/24	1	09070224002015	08/08/24	*	*	248609	Returned ,#AGT MISMATCH
31138	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	3	09070224002016	08/08/24	09070224700503	08/08/24	14528389	Abstract Prep,
31139	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/EMS/19 Stns/ Dt.28/12/21	GST22-23LAB/1741	09070224002017	08/08/24	09070224700500	08/08/24	493240	Abstract Prep,

31140	HUBERT ENVIRO CARE SYSTEM (P) LTD	EnHM/BZA/09/2021-23/ Dt.06/04/21	GST22-23LAB/1237	09070224002018	08/08/24	09070224700500	08/08/24	214310	Abstract Prep,
31141	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/05	09070224002019	08/08/24	09070224700515	12/08/24	439644	Abstract Prep,
31142	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	176	09070224002020	08/08/24	09070224700505	09/08/24	54940	Abstract Prep,
31143	R SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.03/11/23	20240070B3	09070224002021	08/08/24	09070224700515	12/08/24	12473602	Abstract Prep,
31144	KONERU INFRA-KRISHNA	B/E.29/TrD/Quote/04/ Dt.28/06/24	6	09070224002022	08/08/24	09070224700516	12/08/24	496753	Abstract Prep,
31145	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	468639	468639	09070224002023	09/08/24	09070224700504	09/08/24	3223508	Abstract Prep,
31146	M/S MCS TESTING MACHINES AND SERVICES	No: B/E.217/TRS/WO/	495915	09070224002024	09/08/24	09070224700504	09/08/24	15930	Abstract Prep,
31147	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2020/0 Dt.05/09/20	-	09070224002025	09/08/24	09070224700504	09/08/24	1025254	Abstract Prep,
31148	P K RANGA RAO	GEMC-511687784068254	21/2024-25	09070224002026	09/08/24	09070224700505	09/08/24	358800	Abstract Prep,
31149	SATHENAPALLI ANIL KUMAR	B/C.565/STBA/GWM/201	258001	09070224002027	09/08/24	09070224700508	09/08/24	2000	Abstract Prep,
31150	KOVVADA NAGARAJU	B/C.565/STBA/KLDI/20	258002	09070224002028	09/08/24	09070224700508	09/08/24	2000	Abstract Prep,
31151	MALLELA ANUSHA	B/C.565/STBA/SPF/202	258007	09070224002029	09/08/24	09070224700508	09/08/24	2000	Abstract Prep,
31152	BADUGU ANUSHA	B/C.565/STBA/SPF/201	258008	09070224002030	09/08/24	09070224700508	09/08/24	2000	Abstract Prep,
31153	ASODI GOPI REDDY	B/C.565/STBA/SPF/201	258009	09070224002031	09/08/24	09070224700508	09/08/24	2000	Abstract Prep,
31154	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	17/2024-25	09070224002032	09/08/24	*	*	213851	Returned ,#Invoice details not available in GSTR2A for Invoice-17/2024-25
31155	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	353206	09070224002033	09/08/24	09070224700508	09/08/24	264200	Abstract Prep,
31156	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	CC27/Supply of Manpower/WD/BZA	09070224002034	09/08/24	*	*	1460356.48	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31157	M/S CLIMATE CONTROL	B/E.29/I/EGS/46/2019 Dt.03/06/20	Nil	09070224002035	09/08/24	09070224700543	21/08/24	1	Abstract Prep,
31158	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-24/2	09070224002036	09/08/24	*	*	14382102	Returned ,#budget certification not submitted
31159	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC05/2024-25	09070224002037	09/08/24	09070224700529	14/08/24	1485433	Abstract Prep,
31160	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	-	09070224002038	09/08/24	*	*	5434343.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31161	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/04	09070224002039	09/08/24	09070224700512	09/08/24	27527605	Abstract Prep,
31162	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/Quo/2023-2 Dt.02/02/24	1	09070224002040	09/08/24	09070224700506	09/08/24	248609	Abstract Prep,
31163	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	70	09070224002041	09/08/24	09070224700507	09/08/24	51111	Abstract Prep,
31164	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/01A	09070224002042	09/08/24	*	*	310886749	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31165	T SAI DUTT-VISAKHAPATNAM	SCR/BZA/Civil/2020/0 Dt.07/10/20	-	09070224002043	09/08/24	09070224700509	09/08/24	1115334	Abstract Prep,
31166	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/01A	09070224002044	09/08/24	09070224700510	09/08/24	310886749	Abstract Prep,
31167	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XX/14	09070224002045	09/08/24	09070224700511	09/08/24	11796967	Abstract Prep,
31168	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/02	09070224002046	09/08/24	09070224700513	09/08/24	103958167	Abstract Prep,
31169	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/13	09070224002047	09/08/24	09070224700513	09/08/24	10918802	Abstract Prep,
31170	MODERN ELECTRONICS-VISAKHAPATNAM	B/E.29/TrD/Quote/03/ Dt.18/06/24	6ME2425	09070224002048	09/08/24	09070224700516	12/08/24	401500	Abstract Prep,
31171	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITED-VIJAYAWADA	SCR/BZA/Elect./2024/ Dt.27/02/24	Ser//24-25/166	09070224002049	12/08/24	09070224700517	12/08/24	95781	Abstract Prep,
31172	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	11ME2425	09070224002050	12/08/24	09070224700521	13/08/24	3347925	Abstract Prep,
31173	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-356	09070224002051	12/08/24	*	*	1723149	Returned ,#MISMATCH OF THE BILL VALUE

31174	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE088/2024-25	09070224002052	12/08/24	09070224700516	12/08/24	1460356	Abstract Prep,
31175	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/04	09070224002053	12/08/24	09070224700534	19/08/24	1259602	Abstract Prep,
31176	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE024/2024-25	09070224002054	12/08/24	09070224700522	13/08/24	121942	Abstract Prep,
31177	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No GEMC-51168770 Dt.30/12/22	SDEE025/2024-25	09070224002055	12/08/24	09070224700522	13/08/24	39021	Abstract Prep,
31178	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	1	09070224002056	12/08/24	09070224700521	13/08/24	17667246	Abstract Prep,
31179	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2425R031	09070224002057	12/08/24	*	*	2783116.999	Returned ,#budget certification not submitted
31180	S V ASSOCIATES-GUNTUR	Agt GEMC-51168770536 Dt.06/01/23	52	09070224002058	12/08/24	09070224700516	12/08/24	278342	Abstract Prep,
31181	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/2425/35	09070224002059	12/08/24	*	*	7875847	Returned ,#Please check Agreement validity Date.
31182	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/S&T/2022/001 Dt.24/11/22	-	09070224002060	12/08/24	*	*	681366.9	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31183	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/24-25/11	09070224002061	12/08/24	*	*	1203834	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31184	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/03	09070224002062	12/08/24	09070224700524	13/08/24	1386870	Abstract Prep,
31185	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/04	09070224002063	12/08/24	09070224700524	13/08/24	1440176	Abstract Prep,
31186	M/S CLIMATE CONTROL	B/E.29/I/EGS/47/2019 Dt.03/06/20	1	09070224002064	12/08/24	09070224700523	13/08/24	1	Abstract Prep,
31187	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/05	09070224002065	12/08/24	*	*	3341826	Returned ,#Passing of More than agreement value is not allowed
31188	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/33	09070224002066	12/08/24	09070224700524	13/08/24	2168664	Abstract Prep,
31189	VENKATASIVA REDDY YAREDLA-KRISHNA	18/DEN/BRIDGES/BZA/2 Dt.30/12/19	5/2024-25	09070224002067	12/08/24	09070224700540	20/08/24	213851	Abstract Prep,
31190	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/8/3	09070224002068	12/08/24	09070224700519	13/08/24	3314507	Abstract Prep,
31191	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	73	09070224002069	12/08/24	09070224700517	12/08/24	155553	Abstract Prep,
31192	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO15/B20	09070224002070	12/08/24	09070224700518	13/08/24	326798	Abstract Prep,
31193	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO22/B21	09070224002071	12/08/24	09070224700518	13/08/24	499910	Abstract Prep,
31194	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	29/2024-25	09070224002072	13/08/24	*	*	285716	Returned ,#GSTR2A MISMATCH
31195	SREE VIGNESWARA ELECTRICALS	GEMC-511687798037228	SVE/169/2024	09070224002073	13/08/24	09070224700527	14/08/24	1544508	Abstract Prep,
31196	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/172/2024	09070224002074	13/08/24	09070224700525	13/08/24	429260	Abstract Prep,
31197	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	162	09070224002075	13/08/24	09070224700520	13/08/24	433079	Abstract Prep,
31198	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	166	09070224002076	13/08/24	09070224700520	13/08/24	444831	Abstract Prep,
31199	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	165	09070224002077	13/08/24	09070224700520	13/08/24	497642	Abstract Prep,
31200	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	164	09070224002078	13/08/24	09070224700520	13/08/24	204272	Abstract Prep,
31201	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	29/2024-25	09070224002079	13/08/24	*	*	285716	Returned ,#GSTR2A mismatch
31202	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	29/2024-25	09070224002080	13/08/24	09070224700525	13/08/24	285716	Abstract Prep,
31203	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST/15	09070224002081	13/08/24	09070224700525	13/08/24	993596	Abstract Prep,
31204	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/03	09070224002082	13/08/24	09070224700534	19/08/24	2500872	Abstract Prep,

31205	MYNENI SUBHAKARA RAO	GEMC-511687763123572	003/24-25	09070224002083	13/08/24	09070224700528	14/08/24	108012	Abstract Prep,
31206	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/05	09070224002084	13/08/24	09070224700526	14/08/24	3341826	Abstract Prep,
31207	Y V SRINIVASA RAO-KRISHNA	B/E.29/I/EGS/WO/29/2 Dt.11/06/24	2024-2025//002	09070224002085	13/08/24	09070224700528	14/08/24	498934	Abstract Prep,
31208	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	544	09070224002086	13/08/24	09070224700527	14/08/24	415200	Abstract Prep,
31209	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	547	09070224002087	14/08/24	09070224700528	14/08/24	416000	Abstract Prep,
31210	RASIKA INTERNATIONAL RAIL PRIVATE LIMITED-SOUTH EAST DELHI	*	353573	09070224002088	14/08/24	09070224700533	19/08/24	189250	Abstract Prep,
31211	KOMARASETTY TIRUPATHAIAH-GUNTUR	*	354575	09070224002089	14/08/24	09070224700533	19/08/24	84700	Abstract Prep,
31212	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	354576	09070224002090	14/08/24	09070224700533	19/08/24	84700	Abstract Prep,
31213	MALLIPEDDI PAPARAO-VIJAYAWADA	*	354578	09070224002091	14/08/24	09070224700533	19/08/24	84700	Abstract Prep,
31214	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	354579	09070224002092	14/08/24	09070224700533	19/08/24	84700	Abstract Prep,
31215	VEDHANSH CONSTRUCTIONSVISAKHAPATNAM	*	354580	09070224002093	14/08/24	09070224700533	19/08/24	84700	Abstract Prep,
31216	SURYADEVARA SAMBASIVA RAO-KRISHNA	04/DEN/Central/BZA/2 Dt.08/04/20	SSRINV2324035	09070224002094	14/08/24	09070224700529	14/08/24	143417	Abstract Prep,
31217	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN04/2024-25	09070224002095	14/08/24	*	*	5482608.005	Returned ,#budget certification not submitted
31218	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	168	09070224002096	14/08/24	*	*	142579.001	Returned ,#budget certification not submitted
31219	SAI CHANDANA CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2023/0 Dt.24/02/23	02/24-25	09070224002097	14/08/24	09070224700529	14/08/24	203454	Abstract Prep,
31220	SRI SAI DURGA ENTERPRISES.	B/M.186/MnP/04/Paint Dt.04/07/24	06	09070224002098	14/08/24	09070224700530	14/08/24	70800	Abstract Prep,
31221	SREE VIGNESWARA ELECTRICALS	GEMC-511687798216542	SVE/173/2024	09070224002099	14/08/24	09070224700530	14/08/24	1221096	Abstract Prep,
31222	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	Agt. No.GEMC-5116877 Dt.02/07/21	03	09070224002100	17/08/24	09070224700534	19/08/24	283686	Abstract Prep,
31223	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	BZA/MCS/CC6	09070224002101	17/08/24	09070224700538	20/08/24	1230081	Abstract Prep,
31224	LOKOLINES-VIJAYAWADA	B/E/29/WO/10/23-24	493634	09070224002102	19/08/24	09070224700532	19/08/24	55175	Abstract Prep,
31225	FAMOUS ENGINEERING SERVICES-MEDCHAL-MALKAJGIRI	B/E.29/I/EGS/WO/06/2 Dt.12/07/24	69/24-25	09070224002103	19/08/24	09070224700535	19/08/24	454100	Abstract Prep,
31226	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	09070621000134	439636	09070224002104	19/08/24	09070224700532	19/08/24	8661	Abstract Prep,
31227	LOKOLINES-VIJAYAWADA	B/E/29/WO/12/23-24	493635	09070224002105	19/08/24	09070224700532	19/08/24	101274	Abstract Prep,
31228	R. K. INDUSTRIES-PUNE	B/E.217/TRS/WO/Univ	495917	09070224002106	19/08/24	09070224700532	19/08/24	49370	Abstract Prep,
31229	BALAJI ENGINEERING CORPORATION-DURG.	No: B/E.217/TRS/WO	495916	09070224002107	19/08/24	09070224700532	19/08/24	16673	Abstract Prep,
31230	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2024/ Dt.14/05/24	Railway/005	09070224002108	19/08/24	*	*	711068	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31231	AGILE SECURITY FORCE PRIVATE LIMITED-HYDERABAD	AGT NO. ENHM/BZA-10/ Dt.04/02/20	FMDAP/24-25/0107	09070224002109	19/08/24	09070224700551	23/08/24	1531574	Abstract Prep,
31232	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/71/1 Dt.10/03/21	AP03042302837	09070224002110	19/08/24	09070224700538	20/08/24	91155	Abstract Prep,
31233	M/S LOTUS FOOD PLAZA	B/E.29/OP/Tenders/20 Dt.08/02/21	RR/COA/04	09070224002111	19/08/24	09070224700541	20/08/24	2029405	Abstract Prep,
31234	THARU SONS	GEMC-511687756740650	TS/VACCI/2425/02	09070224002112	19/08/24	09070224700534	19/08/24	5505784	Abstract Prep,
31235	LAXMI DIESELS-EAST GODAVARI	B/E.29/I/EGS/WO/01/2 Dt.20/05/24	S420397022500133	09070224002113	19/08/24	09070224700535	19/08/24	194030	Abstract Prep,
31236	VIJAYA GANAPATHI ELECTRONICS-VIJAYAWADA	B/E.29/I/EGS/WO/23/2 Dt.01/04/24	141	09070224002114	19/08/24	09070224700535	19/08/24	461384	Abstract Prep,
31237	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	-	09070224002115	19/08/24	*	*	5434343.991	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31238	PACIFIC ROAD CARRIERS	B/MS.142/1Tender bil	503005	09070224002116	19/08/24	09070224700532	19/08/24	1030458	Abstract Prep,
31239	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0016 Dt.23/04/24	SSAP/2425/169/04	09070224002117	19/08/24	09070224700536	19/08/24	266699326	Abstract Prep,
31240	PAVAN ELECTRICALS-VIJAYAWADA	B/E.29/I/EGS/WO/03/2 Dt.12/06/24	PE-29	09070224002118	19/08/24	09070224700535	19/08/24	257712	Abstract Prep,

31241	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	FCC/XV/101	09070224002119	19/08/24	*	*	504930	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 252581
31242	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	FCC/XV/101/37	09070224002120	19/08/24	*	*	504930	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 252581
31243	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	74	09070224002121	19/08/24	09070224700537	20/08/24	59900	Abstract Prep,
31244	S R ENTERPRISES-HYDERABAD.	01/DEN/East/BZA/2022 Dt.18/03/22	FCC/XV/101/37	09070224002122	19/08/24	09070224700539	20/08/24	504930	Abstract Prep,
31245	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/I/EGS/WO/28/2 Dt.07/06/24	A2Z/04/24	09070224002123	19/08/24	09070224700537	20/08/24	994028	Abstract Prep,
31246	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/28	09070224002124	20/08/24	09070224700539	20/08/24	93150	Abstract Prep,
31247	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/29	09070224002125	20/08/24	09070224700539	20/08/24	87561	Abstract Prep,
31248	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE125/2024-25	09070224002126	20/08/24	*	*	1820607	Returned ,#Passing of More than agreement value is not allowed.
31249	LOKOLINES-VIJAYAWADA	B/E.217/trs/wo/long	495918	09070224002127	20/08/24	09070224700547	22/08/24	29759	Abstract Prep,
31250	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	B-SG-P-T-6-2IBS-GTL1 Dt.21/10/20	GEC/24-25/AP/06	09070224002128	20/08/24	09070224700545	21/08/24	4315966	Abstract Prep,
31251	CHERIESH POWER TECHNOLOGIES-GUNTUR.	B/E/29/I/EGS01/20-21	493639	09070224002129	20/08/24	09070224700547	22/08/24	372416	Abstract Prep,
31252	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/223/2024-25	09070224002130	20/08/24	*	*	12314602	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31253	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	24	09070224002131	20/08/24	09070224700539	20/08/24	266787	Abstract Prep,
31254	S A ENTERPRISES-VIJAYAWADA	B/E.29/I/EGS/WO/15/2 Dt.30/11/23	SAE-473	09070224002132	20/08/24	09070224700540	20/08/24	495721	Abstract Prep,
31255	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2999	09070224002133	20/08/24	*	*	42498.75	Returned ,#GSTR2A MISMATCH
31256	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2999	09070224002134	20/08/24	*	*	42498.75	Returned ,#GSTR2A Mismatch
31257	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/223/2024-25	09070224002135	20/08/24	09070224700542	21/08/24	12314602	Abstract Prep,
31258	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	2999	09070224002136	20/08/24	09070224700543	21/08/24	42499	Abstract Prep,
31259	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE125/2024-25	09070224002137	20/08/24	09070224700546	21/08/24	1820607	Abstract Prep,
31260	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/171/2024	09070224002138	20/08/24	09070224700543	21/08/24	1020600	Abstract Prep,
31261	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	SCR/AP/24-25/03	09070224002139	21/08/24	*	*	4555844	Returned ,#budget certification not submitted
31262	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	03/2024-25	09070224002140	21/08/24	*	*	15820786.99	Returned ,#budget certification not submitted
31263	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0177	09070224002141	21/08/24	*	*	3614686.997	Returned ,#budget certification not submitted
31264	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSIO292	09070224002142	21/08/24	*	*	1622993	Returned ,#budget certification not submitted
31265	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.23/11/21	HUFINV2425002	09070224002143	21/08/24	09070224700557	27/08/24	798064	Abstract Prep,
31266	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	22	09070224002144	21/08/24	09070224700543	21/08/24	780571	Abstract Prep,
31267	M/S. PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SEVICE	AGT NO GEMC-51168771 Dt.31/05/21	AP2324P0900003	09070224002145	21/08/24	*	*	3046410	Returned ,#Please check Agreement validity Date.
31268	TADI INFRASTRUCTURE PRIVATE LIMITED	Agt.No. GEMC-5116877 Dt.10/08/22	CC04RRVSKP	09070224002146	21/08/24	09070224700544	21/08/24	3079689	Abstract Prep,

31269	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/18	09070224002147	21/08/24	*	*	1084701.92	Returned ,#Bill Sub Type mismatch
31270	M/S. ABHINAYA ENTERPRISES	B/E. 29/OP/ 08/2019- Dt.03/06/20	150	09070224002148	22/08/24	09070224700552	23/08/24	426660	Abstract Prep,
31271	A R INFOTECH	GEMC-511687761496451	BZA/RR/CC-01	09070224002149	22/08/24	09070224700548	22/08/24	2923795	Abstract Prep,
31272	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.16/03/22	-	09070224002150	22/08/24	09070224700550	23/08/24	5434344	Abstract Prep,
31273	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	551	09070224002151	22/08/24	09070224700549	23/08/24	368000	Abstract Prep,
31274	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/47/21-2 Dt.08/09/22	DPS/BZA/2425/19	09070224002152	22/08/24	09070224700549	23/08/24	881582	Abstract Prep,
31275	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/07/24-25	09070224002153	23/08/24	*	*	566129	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31276	V SURESH REDDY-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/11/21	AP/24-25/RLY/2	09070224002154	23/08/24	09070224700554	27/08/24	587477	Abstract Prep,
31277	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070224002155	23/08/24	*	*	262604	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
31278	THANNERU SRINU-MEDAK	SCR/BZA/Civil/2023/0 Dt.24/01/23	2023/0004/B4	09070224002156	23/08/24	09070224700552	23/08/24	1294823	Abstract Prep,
31279	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE126/2024-25	09070224002157	23/08/24	09070224700551	23/08/24	674159	Abstract Prep,
31280	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	143	09070224002158	23/08/24	*	*	285350	Returned ,#Variation statement required please
31281	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.10/01/23	8	09070224002159	23/08/24	09070224700556	27/08/24	4106725	Abstract Prep,
31282	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.22/06/24	172	09070224002160	23/08/24	09070224700553	23/08/24	3896804	Abstract Prep,
31283	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XXI/15	09070224002161	23/08/24	09070224700555	27/08/24	23591228	Abstract Prep,
31284	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2425R031	09070224002162	24/08/24	09070224700561	28/08/24	2783117	Abstract Prep,
31285	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.17/02/24	GHB/BZRE/02/24	09070224002163	24/08/24	09070224700556	27/08/24	3222919	Abstract Prep,
31286	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	45/2024-25	09070224002164	24/08/24	09070224700558	27/08/24	99788	Abstract Prep,
31287	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	70/2024-25	09070224002165	24/08/24	09070224700558	27/08/24	434227	Abstract Prep,
31288	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	51/2024-25	09070224002166	25/08/24	09070224700558	27/08/24	486650	Abstract Prep,
31289	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	56/2024-25	09070224002167	25/08/24	09070224700558	27/08/24	364850	Abstract Prep,
31290	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	57/2024-25	09070224002168	25/08/24	09070224700559	27/08/24	457923	Abstract Prep,
31291	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	55/2024-25	09070224002169	25/08/24	09070224700559	27/08/24	350537	Abstract Prep,
31292	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	53/2024-25	09070224002170	25/08/24	09070224700559	27/08/24	262254	Abstract Prep,
31293	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	54/2024-25	09070224002171	25/08/24	09070224700559	27/08/24	94330	Abstract Prep,
31294	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	60/2024-25	09070224002172	25/08/24	09070224700560	27/08/24	492160	Abstract Prep,
31295	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	58/2024-25	09070224002173	25/08/24	09070224700560	27/08/24	498735	Abstract Prep,
31296	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	59/2024-25	09070224002174	25/08/24	09070224700560	27/08/24	499874	Abstract Prep,
31297	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	61/2024-25	09070224002175	25/08/24	09070224700560	27/08/24	283284	Abstract Prep,
31298	SRI SATYANARAYANA CONTRACTORS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.12/10/23	2425-05	09070224002176	25/08/24	09070224700557	27/08/24	2991229	Abstract Prep,
31299	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD42	09070224002177	27/08/24	*	*	1890741.14	Returned ,#Bank details Mismatch
31300	G REKHA SOWJANYA	B/C.565/STBA/NZD/202	258010	09070224002178	27/08/24	09070224700562	28/08/24	5000	Abstract Prep,
31301	MANAPAKAM UDAYA BHASKAR	B/C.565/STBA/NZD/202	258011	09070224002179	27/08/24	09070224700562	28/08/24	5000	Abstract Prep,
31302	RCM CARGO MOVER CO	GEMC-511687740611057	10A/RCM/N/BZA	09070224002180	27/08/24	09070224700567	29/08/24	4570208	Abstract Prep,
31303	K NAGA SIVA SANKAR	B/C.565/STBA/NZD/202	258012	09070224002181	27/08/24	09070224700562	28/08/24	5000	Abstract Prep,

31304	M V V SATYANARAYANA-SECUNDERABAD	*	355660	09070224002182	27/08/24	09070224700562	28/08/24	254400	Abstract Prep,
31305	GANDAVARAM JAGADEESH KUMAR-NELLORE	*	355661	09070224002183	27/08/24	09070224700562	28/08/24	254400	Abstract Prep,
31306	K SRINIVASULU REDDY-NELLORE	*	355662	09070224002184	27/08/24	09070224700562	28/08/24	254400	Abstract Prep,
31307	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.04/06/24	SCR-56/BZA/2024	09070224002185	27/08/24	09070224700557	27/08/24	13701931	Abstract Prep,
31308	SHATABDI INFRATECH-VIJAYAWADA	*	355663	09070224002186	27/08/24	09070224700562	28/08/24	254400	Abstract Prep,
31309	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.05/03/24	27/3	09070224002187	27/08/24	09070224700557	27/08/24	1955409	Abstract Prep,
31310	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	355664	09070224002188	27/08/24	09070224700562	28/08/24	228000	Abstract Prep,
31311	SHATABDI INFRATECH-VIJAYAWADA	*	355666	09070224002189	27/08/24	09070224700562	28/08/24	228000	Abstract Prep,
31312	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	356014	09070224002190	27/08/24	09070224700562	28/08/24	215700	Abstract Prep,
31313	A ARJUN RAO-HYDERABAD	*	356015	09070224002191	27/08/24	09070224700562	28/08/24	215700	Abstract Prep,
31314	LIGER ENGINEERING ORGANISATION-HYDERABAD	*	356016	09070224002192	27/08/24	09070224700562	28/08/24	215700	Abstract Prep,
31315	I KESHAVA RATNAM-NANDED	*	356017	09070224002193	27/08/24	09070224700562	28/08/24	215700	Abstract Prep,
31316	CHINNIBILLI BUILDERS-KAKINADA	*	356018	09070224002194	27/08/24	09070224700562	28/08/24	215700	Abstract Prep,
31317	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	356019	09070224002195	27/08/24	09070224700562	28/08/24	236500	Abstract Prep,
31318	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	8	09070224002196	27/08/24	09070224700561	28/08/24	2192785	Abstract Prep,
31319	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC18	09070224002197	27/08/24	*	*	2433803	Returned ,#Please check Agreement validity Date.
31320	VENKATASIVA REDDY YAREDLA-KRISHNA	*	356328	09070224002198	27/08/24	09070224700562	28/08/24	265200	Abstract Prep,
31321	BUTUKURI VENKATA REDDY - GUNTUR	*	356332	09070224002199	27/08/24	09070224700562	28/08/24	265200	Abstract Prep,
31322	CHILLAKURU CHENGA REDDY-NELLORE	*	356336	09070224002200	27/08/24	09070224700562	28/08/24	265200	Abstract Prep,
31323	SREE BALAJI FASTENERS PRIVATE LIMITED-HYDERABAD	*	356337	09070224002201	27/08/24	09070224700562	28/08/24	265200	Abstract Prep,
31324	BOYANAPALLI RANGA RAO-KRISHNA	*	356338	09070224002202	27/08/24	09070224700562	28/08/24	265200	Abstract Prep,
31325	MULTIVISTA GLOBAL PRIVATE LIMITED-CHENNAI	*	357463	09070224002203	27/08/24	09070224700562	28/08/24	27140	Abstract Prep,
31326	CHINTAN SALES-AHMEDABAD	*	357464	09070224002204	27/08/24	09070224700562	28/08/24	27140	Abstract Prep,
31327	VENKATA SAI TRANSPORTS-NELLORE	Agt GEMC-51168777670 Dt.02/08/22	43BRIDG	09070224002205	27/08/24	09070224700561	28/08/24	2292758	Abstract Prep,
31328	GULLA SURENDRA BABU PRIVATE LIMITED-NELLORE	SCR/BZA/Civil/2024/0 Dt.20/03/24	RJYTRRCC04	09070224002206	27/08/24	09070224700557	27/08/24	1155156	Abstract Prep,
31329	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2425000074	09070224002207	27/08/24	09070224700561	28/08/24	4087164	Abstract Prep,
31330	AVLAKSHMANA RAO	GEMC-511687779291177	AVLR/BVRM/03	09070224002208	27/08/24	09070224700565	29/08/24	334800	Abstract Prep,
31331	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	34WAL	09070224002209	27/08/24	*	*	1365075.48	Returned ,#invalid account number
31332	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/8/4	09070224002210	27/08/24	09070224700563	28/08/24	2091788	Abstract Prep,
31333	VENKATA SAI TRANSPORTS	GEMC-511687784697160	42GDR	09070224002211	27/08/24	09070224700569	29/08/24	1135308	Abstract Prep,
31334	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	22	09070224002212	27/08/24	09070224700565	29/08/24	247541	Abstract Prep,
31335	NAGA BHUSHANAM NADELLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	16	09070224002213	27/08/24	09070224700563	28/08/24	10837042	Abstract Prep,
31336	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM-14	09070224002214	27/08/24	09070224700565	29/08/24	52786	Abstract Prep,
31337	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2024/000 Dt.05/06/24	HS/SER/H/24/0067	09070224002215	27/08/24	*	*	944000	Returned ,#Bill Subtype mismatch
31338	LA MCLEAN INDIA LIMITED-HYDERABAD	01/DEN/East/BZA/202 Dt.10/08/23	LMI/R/54/23-24	09070224002216	28/08/24	09070224700591	05/09/24	288874	Abstract Prep,
31339	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	417	09070224002217	28/08/24	09070224700568	29/08/24	10524108	Abstract Prep,
31340	RCM CARGO MOVER CO	GEMC-511687766635746	13/RCM/SNT/BZA	09070224002218	28/08/24	09070224700567	29/08/24	1278882	Abstract Prep,
31341	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	13/2024-25	09070224002219	28/08/24	09070224700564	28/08/24	113562	Abstract Prep,
31342	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	34WAL	09070224002220	28/08/24	*	*	1394817.34	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31343	INAMADUGU NARENDRA REDDY-NELLORE	07/Sr.DEN/CENTRAL/BZ Dt.31/08/15	252	09070224002221	28/08/24	*	*	93521	Returned ,#validity date shoud be within 6 months of bill passing
31344	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	49	09070224002222	28/08/24	09070224700582	03/09/24	243838	Abstract Prep,
31345	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	47	09070224002223	28/08/24	09070224700582	03/09/24	287184	Abstract Prep,

31346	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/24-25/003	09070224002224	28/08/24	09070224700568	29/08/24	5305982	Abstract Prep,
31347	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VM/LB7/58543	09070224002225	28/08/24	*	*	3514979.003	Returned ,#budget certification not submitted
31348	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/129/08-09 Dt.21/08/09	IS/2023-24/095	09070224002226	28/08/24	*	*	338277	Returned ,#budget certification not submitted
31349	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070224002227	28/08/24	*	*	135105.28	Returned ,#budget certification not submitted
31350	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/08	09070224002228	28/08/24	09070224700568	29/08/24	2204602	Abstract Prep,
31351	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	168	09070224002229	28/08/24	09070224700581	03/09/24	142579	Abstract Prep,
31352	JS INFOTECH PRIVATE LIMITED-BANGALORE	SCR/BZA/Civil/2023/0 Dt.05/03/24	09/2024-25	09070224002230	28/08/24	*	*	1782375	Returned ,#more than agrement value
31353	HANUMAN CONSTRUCTIONS-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.06/06/22	SCR/AP/24-25/03	09070224002231	28/08/24	09070224700568	29/08/24	4555844	Abstract Prep,
31354	CORE4 ENGINEERS-MYSORE	SCR/BZA/Elect./2023/ Dt.06/03/23	47	09070224002232	28/08/24	09070224700574	30/08/24	7454051	Abstract Prep,
31355	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/012/24-25	09070224002233	28/08/24	09070224700574	30/08/24	4195739	Abstract Prep,
31356	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	2	09070224002234	28/08/24	09070224700575	30/08/24	276484	Abstract Prep,
31357	SV ASSOCIATES	GEMC-511687740670517	58	09070224002235	28/08/24	09070224700567	29/08/24	94094	Abstract Prep,
31358	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00067	09070224002236	28/08/24	09070224700571	29/08/24	45500	Abstract Prep,
31359	PUJARI AUTO SPARES-KRISHNA	*	357843	09070224002237	29/08/24	09070224700570	29/08/24	48740	Abstract Prep,
31360	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	358241	09070224002238	29/08/24	09070224700570	29/08/24	275600	Abstract Prep,
31361	V S N CONSTRUCTIONS-KAKINADA	*	358242	09070224002239	29/08/24	09070224700570	29/08/24	275600	Abstract Prep,
31362	CHINNIBILLI BUILDERS-KAKINADA	*	358243	09070224002240	29/08/24	09070224700570	29/08/24	275600	Abstract Prep,
31363	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	358245	09070224002241	29/08/24	09070224700570	29/08/24	225900	Abstract Prep,
31364	CHINNIBILLI BUILDERS-KAKINADA	*	358246	09070224002242	29/08/24	09070224700570	29/08/24	225900	Abstract Prep,
31365	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	358250	09070224002243	29/08/24	09070224700570	29/08/24	261800	Abstract Prep,
31366	CHINNIBILLI BUILDERS-KAKINADA	*	358253	09070224002244	29/08/24	09070224700570	29/08/24	261800	Abstract Prep,
31367	MFTW CONSTRUCTIONBIJNOR	*	358252	09070224002245	29/08/24	09070224700570	29/08/24	261800	Abstract Prep,
31368	SRI HARSHA CONSTRUCTIONS-HYDERABAD	*	358275	09070224002246	29/08/24	09070224700570	29/08/24	518600	Abstract Prep,
31369	HARDWARE TOOLS AND MACHINERY PROJECTS PVT. LTD.-AHMEDABAD	*	358276	09070224002247	29/08/24	09070224700570	29/08/24	518600	Abstract Prep,
31370	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN04/2024-25	09070224002248	29/08/24	09070224700574	30/08/24	5482608	Abstract Prep,
31371	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/8/6	09070224002249	29/08/24	09070224700576	30/08/24	3055576	Abstract Prep,
31372	SAI BALAJI TRNSPORT CONSULTANTS	GEMC 511687745926534 Dt.01/06/22	13	09070224002250	29/08/24	09070224700587	05/09/24	432150	Abstract Prep,
31373	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224002251	29/08/24	*	*	293141	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work
31374	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	B/E 29/TrD/Tender/27 Dt.19/09/22	VJATR2425000861	09070224002252	29/08/24	09070224700571	29/08/24	3221090	Abstract Prep,
31375	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0126	09070224002253	29/08/24	09070224700572	29/08/24	17660713	Abstract Prep,
31376	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO24/B23	09070224002254	29/08/24	09070224700573	29/08/24	467597	Abstract Prep,
31377	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO18/B24	09070224002255	29/08/24	09070224700573	29/08/24	479142	Abstract Prep,
31378	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO16/B25	09070224002256	29/08/24	09070224700573	29/08/24	467326	Abstract Prep,
31379	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO35/B26	09070224002257	29/08/24	09070224700573	29/08/24	329477	Abstract Prep,
31380	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/07/2 Dt.22/07/24	Ramco/24-25/307	09070224002258	29/08/24	09070224700576	30/08/24	995785	Abstract Prep,
31381	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/S&T/2023/000 Dt.20/12/23	4	09070224002259	29/08/24	09070224700576	30/08/24	5676610	Abstract Prep,
31382	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	549	09070224002260	29/08/24	09070224700574	30/08/24	698000	Abstract Prep,
31383	DPM ENGINEERING SERVICES-HAZARIBAGH	SCR/BZA/Elect./2023/ Dt.05/01/24	05	09070224002261	29/08/24	09070224700590	05/09/24	2220229	Abstract Prep,
31384	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.08/08/24	BM/B1/02619	09070224002262	30/08/24	09070224700576	30/08/24	3368746	Abstract Prep,
31385	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/04/24	09070224002263	30/08/24	*	*	2836515	Returned ,#failure msg appeared .. pl. check and resend

31386	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSIO292	09070224002264	30/08/24	*	*	1622993	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31387	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/02/24	35	09070224002265	30/08/24	09070224700576	30/08/24	3908748	Abstract Prep,
31388	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B6	09070224002266	30/08/24	09070224700576	30/08/24	11920299	Abstract Prep,
31389	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-24/2	09070224002267	30/08/24	*	*	14382102	Returned ,#Invoice details not available in GSTR2A
31390	MUNI SUBBA REDDY BACHU-KADAPA	SCR/BZA/Elect./2023/ Dt.03/01/24	20/2024-25	09070224002268	30/08/24	09070224700576	30/08/24	4233337	Abstract Prep,
31391	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	45	09070224002269	30/08/24	09070224700582	03/09/24	331325	Abstract Prep,
31392	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/09/23	28	09070224002270	30/08/24	09070224700582	03/09/24	326828	Abstract Prep,
31393	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/2	09070224002271	31/08/24	09070224700580	03/09/24	14382102	Abstract Prep,
31394	MOON FOODS-VIJAYAWDA	*	358766	09070224002272	02/09/24	09070224700578	02/09/24	24460	Abstract Prep,
31395	ADARI SWAMYNAIDU-TUNI EAST GODAVARI	*	358872	09070224002273	02/09/24	09070224700578	02/09/24	53600	Abstract Prep,
31396	VASADI KURMA RAO-VISAKHAPATNAM	*	358874	09070224002274	02/09/24	09070224700578	02/09/24	26700	Abstract Prep,
31397	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	358878	09070224002275	02/09/24	09070224700578	02/09/24	30300	Abstract Prep,
31398	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	358879	09070224002276	02/09/24	09070224700578	02/09/24	30300	Abstract Prep,
31399	DURGA TRADERS AND CATERERS-VIVIJAYAWADA	*	358880	09070224002277	02/09/24	09070224700578	02/09/24	178000	Abstract Prep,
31400	SRI VEERANJANEYA FRUITS JUICE AND COOL DRINKS-VIJAYAWADA	*	358883	09070224002278	02/09/24	09070224700578	02/09/24	109300	Abstract Prep,
31401	ANAS CORNER CAFE-GUNTUR	*	358888	09070224002279	02/09/24	09070224700578	02/09/24	77300	Abstract Prep,
31402	SAI LAKSHMI FOOD SERVICES-MEDHCHALMALKAJGIRI	*	358889	09070224002280	02/09/24	09070224700578	02/09/24	77300	Abstract Prep,
31403	ANAS CORNER CAFE-GUNTUR	*	358890	09070224002281	02/09/24	09070224700578	02/09/24	67100	Abstract Prep,
31404	TRIVARGA FANDB-KRISHNA	*	358891	09070224002282	02/09/24	09070224700578	02/09/24	26700	Abstract Prep,
31405	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD42	09070224002283	02/09/24	*	*	1890741	Returned ,#Please check Agreement validity Date.
31406	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	3000	09070224002284	02/09/24	*	*	42498.75	Returned ,#GST mismatch
31407	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC40	09070224002285	02/09/24	09070224700581	03/09/24	53242	Abstract Prep,
31408	SK RAHAMATULLAH	WOC AGT NO.B/T 159/R Dt.18/05/24	CC-01	09070224002286	02/09/24	09070224700581	03/09/24	214660	Abstract Prep,
31409	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/06/24	VM/B1/9895	09070224002287	02/09/24	09070224700580	03/09/24	5061827	Abstract Prep,
31410	G V SATYANARAYANA MURTHY	GEMC5116877530 84227 Dt.09/09/22	44	09070224002288	02/09/24	*	*	755405	Returned ,#Arithmetically not correct.
31411	SK TECHNOLOGIES	Agt GEMC-51168779828 Dt.09/02/23	24-25/SKT/065	09070224002289	02/09/24	09070224700581	03/09/24	594130	Abstract Prep,
31412	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	7	09070224002290	02/09/24	09070224700581	03/09/24	948703	Abstract Prep,
31413	LOKOLINES-VIJAYAWADA	B/E.29/I/EGS/WO/26/2 Dt.08/05/24	LOKO-24/32	09070224002291	03/09/24	09070224700586	04/09/24	477428	Abstract Prep,
31414	RAM MOHAN REDDY MAHANANDI-KHAMMAM	468437	468437	09070224002292	03/09/24	09070224700579	03/09/24	369117	Abstract Prep,
31415	RAMA KRISHNA TOKALA	468438	468438	09070224002293	03/09/24	09070224700586	04/09/24	424138	Abstract Prep,
31416	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0014 Dt.01/06/24	MSEC/059/24-25	09070224002294	03/09/24	09070224700584	04/09/24	7446526	Abstract Prep,
31417	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSI0292	09070224002295	03/09/24	09070224700587	05/09/24	1622993	Abstract Prep,
31418	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE149/2024-25	09070224002296	03/09/24	09070224700586	04/09/24	1886859	Abstract Prep,
31419	K CHANDRA SEKHAR BABU-PRAKASAM	468539	468539	09070224002297	03/09/24	09070224700585	04/09/24	4097087	Abstract Prep,
31420	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	76/23-24	09070224002298	03/09/24	09070224700595	06/09/24	144873	Abstract Prep,
31421	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0177	09070224002299	03/09/24	*	*	3614686.997	Returned ,#budget certificate copy not submitted
31422	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	SCR/BZA/Civil/2021/0 Dt.26/10/21	SER24250000006	09070224002300	03/09/24	*	*	45298	Returned ,#Passed Amount Should not be greater than Claimed Amount.

31423	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE150/2024-25	09070224002301	03/09/24	09070224700586	04/09/24	1412864	Abstract Prep,
31424	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242502	09070224002302	03/09/24	*	*	3385475	Returned ,#invalid allocation
31425	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	2	09070224002303	03/09/24	*	*	103.995	Returned ,#budget certificate copy not submitted
31426	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425013	09070224002304	03/09/24	*	*	3367603.009	Returned ,#budget certificate copy not submitted
31427	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	7/24-25	09070224002305	03/09/24	*	*	16208312.992	Returned ,#budget certificate copy not submitted
31428	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	8/24-25	09070224002306	03/09/24	*	*	14169976.004	Returned ,#budget certificate copy not submitted
31429	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2425003	09070224002307	03/09/24	*	*	145836	Returned ,#invalid extention of currency date
31430	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2024028	09070224002308	03/09/24	*	*	1469909	Returned ,#extention of currency not available
31431	NUVVULA KOTESWARA RAO-KRISHNA	WOC Agt No.05/DEN/Ea Dt.06/12/23	75	09070224002309	03/09/24	*	*	698026	Returned ,#invalid allocation
31432	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/07/23	EASTFCC	09070224002310	03/09/24	*	*	7349885.002	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31433	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Elect./2023/ Dt.23/06/23	633/2024	09070224002311	03/09/24	09070224700586	04/09/24	2200312	Abstract Prep,
31434	SRINIVASA ENGINEERING WORKS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.06/11/23	SEW/03/24	09070224002312	04/09/24	09070224700598	06/09/24	2811815	Abstract Prep,
31435	JS INFOTECH PRIVATE LIMITED-BANGALORE	SCR/BZA/Civil/2023/0 Dt.05/03/24	09/2024-25	09070224002313	04/09/24	*	*	1782375	Returned ,#more than agrement value
31436	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	3/23-24	09070224002314	04/09/24	*	*	5484718.002	Returned ,#ALLOCATION ERROR
31437	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Elect./2024/ Dt.01/03/24	43	09070224002315	04/09/24	09070224700589	05/09/24	5428216	Abstract Prep,
31438	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC5/CTRT/2024	09070224002316	04/09/24	09070224700591	05/09/24	268077	Abstract Prep,
31439	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	02/RK/2024-2025	09070224002317	04/09/24	09070224700589	05/09/24	5104411	Abstract Prep,
31440	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2024/ Dt.09/05/24	SVE/KCC/03/24-25	09070224002318	04/09/24	*	*	5423039.003	Returned ,#GSTR2A mismatch
31441	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	3/23-24	09070224002319	04/09/24	09070224700592	06/09/24	5484718	Abstract Prep,
31442	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.10/01/24	10ME2425	09070224002320	04/09/24	09070224700594	06/09/24	4759449	Abstract Prep,
31443	M/S. SMART DHOBI, VIJAYAWADA	09070818000025	382030	09070224002321	05/09/24	09070224700588	05/09/24	45616	Abstract Prep,
31444	M.RANGA SWAMY	AGT. NO.511687783817 Dt.14/03/23	158	09070224002322	05/09/24	09070224700589	05/09/24	12011646	Abstract Prep,
31445	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	75	09070224002323	05/09/24	09070224700591	05/09/24	51111	Abstract Prep,
31446	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-3/24-25	09070224002324	05/09/24	*	*	7451944	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31447	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/17	09070224002325	05/09/24	09070224700591	05/09/24	387519	Abstract Prep,
31448	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/04/24	09070224002326	05/09/24	09070224700597	06/09/24	2836515	Abstract Prep,
31449	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD42	09070224002327	05/09/24	09070224700600	09/09/24	1890741	Abstract Prep,
31450	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/18	09070224002328	05/09/24	*	*	1084702	Returned ,#Passing of More than agreement value is not allowed
31451	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	16	09070224002329	05/09/24	09070224700591	05/09/24	842074	Abstract Prep,
31452	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/07/23	EASTFCC	09070224002330	05/09/24	*	*	7349885	Returned ,#termination of contract Secutiry Deposit should be verified

31453	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP60056	09070224002331	05/09/24	09070224700592	06/09/24	37106622	Abstract Prep,
31454	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	34WAL	09070224002332	05/09/24	09070224700607	10/09/24	1365075	Abstract Prep,
31455	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2024/ Dt.09/05/24	SVE/KCC/03/24-25	09070224002333	05/09/24	09070224700594	06/09/24	5423039	Abstract Prep,
31456	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2024/ Dt.29/04/24	13/24-25	09070224002334	05/09/24	09070224700594	06/09/24	7912851	Abstract Prep,
31457	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.25/03/24	AE/BZA/G/04	09070224002335	05/09/24	09070224700608	10/09/24	4521713	Abstract Prep,
31458	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/12/22-2 Dt.16/12/22	DPS/BZA/2425/20	09070224002336	05/09/24	09070224700613	12/09/24	1265092	Abstract Prep,
31459	SRUTHI ENTERPRISES-KRISHNA	B/SG/P/AGT.11/41 EOLB Dt.10/01/18	4	09070224002337	05/09/24	09070224700608	10/09/24	5092586	Abstract Prep,
31460	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	3000	09070224002338	05/09/24	*	*	42498.76	Returned ,#GSTR2A mismatch
31461	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-24-004	09070224002339	05/09/24	*	*	797155	Returned ,#GST DEDUCTION MISMATCH
31462	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	323/4	09070224002340	05/09/24	*	*	4503111.99	Returned ,#BUDGET CERTIFICATION COPY NOT RECEIVED
31463	RAKSHAK SECURITAS P LTD-NEW DELHI	476935	476935	09070224002341	06/09/24	09070224700593	06/09/24	6452623	Abstract Prep,
31464	ARDEE ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2024/ Dt.25/03/24	469/HO/24-25	09070224002342	06/09/24	09070224700598	06/09/24	5300667	Abstract Prep,
31465	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/8/5	09070224002343	06/09/24	09070224700606	10/09/24	365379	Abstract Prep,
31466	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/01/24	50/2024-25	09070224002344	06/09/24	09070224700595	06/09/24	4873025	Abstract Prep,
31467	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425004	09070224002345	06/09/24	*	*	551643	Returned ,#invalid extention of currency
31468	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425028	09070224002346	06/09/24	*	*	155204	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31469	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-3/24-25	09070224002347	06/09/24	09070224700595	06/09/24	7451944	Abstract Prep,
31470	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	7/24-25	09070224002348	06/09/24	09070224700599	06/09/24	16208313	Abstract Prep,
31471	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	8/24-25	09070224002349	06/09/24	09070224700595	06/09/24	14169976	Abstract Prep,
31472	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425013	09070224002350	06/09/24	09070224700607	10/09/24	3367603	Abstract Prep,
31473	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0134	09070224002351	06/09/24	09070224700595	06/09/24	6900553	Abstract Prep,
31474	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/24-25/004	09070224002352	06/09/24	09070224700596	06/09/24	7519178	Abstract Prep,
31475	HECTOR MEDI SYSTEMS	GEMC-511687738652627	25	09070224002353	06/09/24	09070224700598	06/09/24	50400	Abstract Prep,
31476	P K RANGA RAO	GEMC-511687739747050	34/2024-25	09070224002354	06/09/24	09070224700597	06/09/24	119600	Abstract Prep,
31477	KRISHNA MURTY VANACHARLA-KAKINADA	256376	256376	09070224002355	06/09/24	09070224700611	12/09/24	10617	Abstract Prep,
31478	SREE RAAMAS ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2021/ Dt.18/05/21	26	09070224002356	06/09/24	09070224700601	09/09/24	798913	Abstract Prep,
31479	KRISHNA CONSTRUCTIONS-HYDERABAD	EnHM/BZA-13-CLUSTER-Dt.08/04/20	CLUSTERA/CC18	09070224002357	06/09/24	09070224700598	06/09/24	2433803	Abstract Prep,
31480	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.19/01/22	3	09070224002358	06/09/24	*	*	623156.004	Returned ,#GST dedection mismatch
31481	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2024/000 Dt.05/06/24	HS/SER/H/24/0067	09070224002359	06/09/24	*	*	944000	Returned ,#GST Deduction mismatch
31482	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2024/ Dt.14/05/24	Railway/005	09070224002360	06/09/24	09070224700601	09/09/24	711068	Abstract Prep,
31483	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/65/08-09 Dt.12/01/09	836	09070224002361	06/09/24	09070224700633	16/09/24	293141	Abstract Prep,
31484	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.24/01/24	Ramco/24-25/118	09070224002362	06/09/24	09070224700603	09/09/24	1521175	Abstract Prep,
31485	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2023/ Dt.21/03/23	Ramco/24-25/360	09070224002363	06/09/24	09070224700608	10/09/24	2407850	Abstract Prep,
31486	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE154/2024-25	09070224002364	08/09/24	09070224700602	09/09/24	391210	Abstract Prep,

31487	G V S PROJECTS PRIVATE LIMITED-KRISHNA	B/E.29/GSU/ELEC/WO/0 Dt.20/11/23	190	09070224002365	08/09/24	*	*	676436	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31488	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687735510238	COA/CAR/CC/03	09070224002366	08/09/24	09070224700601	09/09/24	252930	Abstract Prep,
31489	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/015	09070224002367	08/09/24	09070224700602	09/09/24	956537	Abstract Prep,
31490	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/016	09070224002368	08/09/24	09070224700602	09/09/24	970490	Abstract Prep,
31491	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV32	09070224002369	08/09/24	09070224700601	09/09/24	159776	Abstract Prep,
31492	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV33	09070224002370	08/09/24	09070224700601	09/09/24	159833	Abstract Prep,
31493	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV34	09070224002371	08/09/24	09070224700601	09/09/24	159776	Abstract Prep,
31494	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/067	09070224002372	08/09/24	09070224700601	09/09/24	93200	Abstract Prep,
31495	M/S.M.AMRUTHARAJU	Agt GEMC-51168778267 Dt.28/03/22	161	09070224002373	08/09/24	*	*	85356	Returned ,#deduction amount error
31496	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2320001675	09070224002374	08/09/24	09070224700603	09/09/24	180522	Abstract Prep,
31497	GANESH PRASAD SINGH-BILASPUR	Agt GEMC-51168773352 Dt.10/01/22	AP/BZA/BT/22	09070224002375	08/09/24	09070224700607	10/09/24	2370613	Abstract Prep,
31498	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	67/2024-25	09070224002376	08/09/24	*	*	493573.004	Returned ,#budget certified copy not submited
31499	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	68/2024-25	09070224002377	08/09/24	*	*	452214.991	Returned ,#budget certified copy not submited
31500	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	64/2024-25	09070224002378	08/09/24	*	*	487515.006	Returned ,#budget certified copy not submited
31501	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	69/2024-25	09070224002379	08/09/24	*	*	263881.005	Returned ,#budget certified copy not submited
31502	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	66/2024-25	09070224002380	08/09/24	*	*	215173	Returned ,#budget certified copy not submited
31503	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	63/2024-25	09070224002381	08/09/24	*	*	455738.992	Returned ,#budget certified copy not submited
31504	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	62/2024-25	09070224002382	08/09/24	*	*	75237.009	Returned ,#budget certified copy not submited
31505	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	173	09070224002383	08/09/24	*	*	470218.998	Returned ,#budget certified copy not submited
31506	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	174	09070224002384	08/09/24	*	*	434072.007	Returned ,#budget certified copy not submited
31507	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	175	09070224002385	08/09/24	*	*	475894	Returned ,#budget certified copy not submited
31508	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	176	09070224002386	08/09/24	*	*	373388.995	Returned ,#budget certified copy not submited
31509	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	178	09070224002387	08/09/24	*	*	130477.009	Returned ,#budget certified copy not submited
31510	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	179	09070224002388	08/09/24	*	*	95704.993	Returned ,#budget certified copy not submited
31511	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	180	09070224002389	08/09/24	*	*	190959.001	Returned ,#budget certified copy not submited
31512	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	182	09070224002390	08/09/24	*	*	386183.996	Returned ,#budget certified copy not submited
31513	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	183	09070224002391	08/09/24	*	*	96892.992	Returned ,#budget certified copy not submited
31514	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	184	09070224002392	08/09/24	*	*	197817.006	Returned ,#budget certified copy not submited
31515	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	186	09070224002393	08/09/24	*	*	371688.998	Returned ,#budget certified copy not submited
31516	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	187	09070224002394	08/09/24	*	*	71927.004	Returned ,#budget certified copy not submited

31517	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	188	09070224002395	08/09/24	*	*	120360	Returned ,#budget certified copy not submited
31518	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0112	09070224002396	08/09/24	09070224700625	13/09/24	776535	Abstract Prep,
31519	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/06/24-25	09070224002397	08/09/24	*	*	5684080.996	Returned ,#budget certified copy not submited
31520	D TIMOTHI	B/C.565/STBA/NZD/202	258013	09070224002398	09/09/24	09070224700604	10/09/24	5000	Abstract Prep,
31521	KOTHADI ARUNA KUMARI	B/C.565/STBA/AVLI/20	258014	09070224002399	09/09/24	09070224700604	10/09/24	2000	Abstract Prep,
31522	PILARISETTY VENKATA NAGARAJU KUMAR	B/C.565/STBA/VTM/202	257999	09070224002400	09/09/24	09070224700604	10/09/24	2000	Abstract Prep,
31523	PALLAKA SOWJANYA	B/C.565/STBA/VTM/202	258000	09070224002401	09/09/24	09070224700604	10/09/24	2000	Abstract Prep,
31524	HIND RECTIFIERS LIMITED-MUMBAI	B/E.29/I/EGS/1674	493641	09070224002402	09/09/24	09070224700604	10/09/24	305900	Abstract Prep,
31525	SUJATHA YADLA-KRISHNA	*	360492	09070224002403	09/09/24	09070224700604	10/09/24	67100	Abstract Prep,
31526	SUJATHA YADLA-KRISHNA	*	360494	09070224002404	09/09/24	09070224700604	10/09/24	77300	Abstract Prep,
31527	SREE RAMA ENTERPRISESWEST GODAVARI	*	360496	09070224002405	09/09/24	09070224700604	10/09/24	27200	Abstract Prep,
31528	VENKATA SAI TRANSPORTS-NELLORE	090724014000007 3	90732401311	09070224002406	09/09/24	09070224700607	10/09/24	2185115	Abstract Prep,
31529	M/S R.K.ELECTRICALS	B-E29-TRD-TNDR-31-20 Dt.27/03/19	496549	09070224002407	09/09/24	09070224700605	10/09/24	371961	Abstract Prep,
31530	M/S R.K.ELECTRICALS	B-E29-TRD-TNDR-36-20 Dt.12/12/19	496548	09070224002408	09/09/24	09070224700605	10/09/24	926840	Abstract Prep,
31531	GANDAVARAM JAGADEESH KUMAR-NELLORE	466675	466675	09070224002409	09/09/24	09070224700605	10/09/24	371343	Abstract Prep,
31532	N. SUSMITHA	B/C.565/STBA/PGU/20	257982	09070224002410	09/09/24	09070224700604	10/09/24	2000	Abstract Prep,
31533	N. SUNEEL KUMAR	B/C.565/STBA/BTTR/20	257998	09070224002411	09/09/24	09070224700604	10/09/24	2000	Abstract Prep,
31534	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITED-VIJAYAWADA	B/E.29/I/EGS/WO/04/2 Dt.21/06/24	Ser/24-25/274	09070224002412	09/09/24	09070224700610	11/09/24	446284	Abstract Prep,
31535	TURBOCHARGING INDUSTRIES AND SERVICES INDIA PRIVATE LIMITEDVADODARA	*	361306	09070224002413	09/09/24	09070224700604	10/09/24	211000	Abstract Prep,
31536	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	*	361312	09070224002414	09/09/24	09070224700604	10/09/24	29800	Abstract Prep,
31537	RAVI KISHORE BABU-VIJAYAWADA	*	361331	09070224002415	09/09/24	09070224700604	10/09/24	78300	Abstract Prep,
31538	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.16/08/24	AP/08/24-25	09070224002416	09/09/24	*	*	3948023.004	Returned ,#INVALID Allocation
31539	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	35SAND	09070224002417	09/09/24	09070224700608	10/09/24	1852243	Abstract Prep,
31540	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/06/24	SECINV2425029	09070224002418	10/09/24	*	*	37887883.004	Returned ,#budget certificate copy not submitted
31541	KOMARASETTY TIRUPATHAIAH-GUNTUR	SCR/BZA/Civil/2024/0 Dt.24/03/24	12	09070224002419	10/09/24	09070224700609	11/09/24	2164469	Abstract Prep,
31542	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2024/0 Dt.07/05/24	19/2024-25	09070224002420	10/09/24	09070224700619	13/09/24	690270	Abstract Prep,
31543	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/08/24	SSRINV2425014	09070224002421	10/09/24	09070224700609	11/09/24	12238903	Abstract Prep,
31544	RR ELECTRICAL AND SPARES-GUNTUR	SCR/BZA/Elect./2023/ Dt.10/10/23	153	09070224002422	10/09/24	09070224700606	10/09/24	960537	Abstract Prep,
31545	INAMADUGU NARENDRA REDDY-NELLORE	07/Sr.DEN/CENTRAL/BZ Dt.31/08/15	252	09070224002423	10/09/24	*	*	93521	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31546	HECTOR MEDI SYSTEMS	GEMC-511687759543131	24	09070224002424	10/09/24	09070224700608	10/09/24	86846	Abstract Prep,
31547	M SWAMISETTY-NELLORE	*	361772	09070224002425	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31548	KOTA JANARDHAN REDDY-NELLORE	*	361773	09070224002426	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31549	INAMADUGU NARENDRA REDDY-NELLORE	*	361774	09070224002427	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31550	GORIPARTHI HARANATH-NELLORE	*	361785	09070224002428	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31551	ELITE INFRASTRUCTUREPUNE	*	361796	09070224002429	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31552	SHATABDI INFRATECH-VIJAYAWADA	*	361808	09070224002430	10/09/24	09070224700611	12/09/24	148100	Abstract Prep,
31553	KONERU INFRA-KRISHNA	SCR/BZA/Elect/23/003 Dt.01/01/24	496550	09070224002431	10/09/24	09070224700614	13/09/24	154940	Abstract Prep,
31554	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2437000049	09070224002432	10/09/24	*	*	83290484.99	Returned ,#physical bill with budget certification is NOT RECEIVED TILL DATE PLEASE

31555	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-356	09070224002433	10/09/24	*	*	1723149.008	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31556	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITED-VIJAYAWADA	B/E/29/I/35/ST/23-24	493636	09070224002434	10/09/24	09070224700614	13/09/24	95694	Abstract Prep,
31557	NATHANI LIKHITA-KRISHNA	*	309461	09070224002435	10/09/24	09070224700611	12/09/24	47500	Abstract Prep,
31558	G.S. MARKETING-KOLKATA	*	362130	09070224002436	10/09/24	09070224700611	12/09/24	33040	Abstract Prep,
31559	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.16/08/24	AP/08/24-25	09070224002437	10/09/24	09070224700609	11/09/24	3948023	Abstract Prep,
31560	JAMMALA KISHORE KUMAR	GEMC-511687731476549	25SAND	09070224002438	10/09/24	09070224700609	11/09/24	2354083	Abstract Prep,
31561	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	173	09070224002439	10/09/24	09070224700615	13/09/24	470219	Abstract Prep,
31562	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	174	09070224002440	10/09/24	09070224700615	13/09/24	434072	Abstract Prep,
31563	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	175	09070224002441	10/09/24	09070224700615	13/09/24	475894	Abstract Prep,
31564	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	176	09070224002442	10/09/24	09070224700615	13/09/24	373389	Abstract Prep,
31565	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	178	09070224002443	10/09/24	09070224700617	13/09/24	130477	Abstract Prep,
31566	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	179	09070224002444	10/09/24	09070224700617	13/09/24	95705	Abstract Prep,
31567	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	180	09070224002445	10/09/24	09070224700617	13/09/24	190959	Abstract Prep,
31568	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	182	09070224002446	10/09/24	09070224700617	13/09/24	386184	Abstract Prep,
31569	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	183	09070224002447	10/09/24	09070224700617	13/09/24	96893	Abstract Prep,
31570	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	184	09070224002448	10/09/24	09070224700618	13/09/24	197817	Abstract Prep,
31571	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	186	09070224002449	10/09/24	09070224700618	13/09/24	371689	Abstract Prep,
31572	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	187	09070224002450	10/09/24	09070224700618	13/09/24	71927	Abstract Prep,
31573	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	188	09070224002451	10/09/24	09070224700618	13/09/24	120360	Abstract Prep,
31574	DPM ENGINEERING SERVICES	GEMC-511687776529722	009	09070224002452	11/09/24	09070224700637	17/09/24	1088990	Abstract Prep,
31575	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-24-004	09070224002453	11/09/24	*	*	797155	Returned ,#Please mention Bill SUb Type as FCC
31576	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100030725	09070224002454	11/09/24	09070224700613	12/09/24	2468071	Abstract Prep,
31577	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	*	362261	09070224002455	11/09/24	09070224700611	12/09/24	226700	Abstract Prep,
31578	SIMPLEX ELECTRICALSDHANBAD	*	362262	09070224002456	11/09/24	09070224700611	12/09/24	226700	Abstract Prep,
31579	STEALTH FACILITY SERVICES	Agt. No. GEMC-511687 Dt.18/01/24	SFS/24-25/00066	09070224002457	11/09/24	*	*	45499.66	Returned ,#Please Forward through Online GeM Online only
31580	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	1	09070224002458	11/09/24	*	*	1212434	Returned ,#Please check Agreement validity Date.
31581	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	24	09070224002459	11/09/24	09070224700621	13/09/24	1646961	Abstract Prep,
31582	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	23	09070224002460	11/09/24	09070224700621	13/09/24	1032237	Abstract Prep,
31583	GENERAL AUTO ELECTRIC CORPORATION-MUMBAI.	SCR/BZA/S&T/2022/000 Dt.25/03/22	CA-24-004	09070224002461	12/09/24	09070224700622	13/09/24	797155	Abstract Prep,
31584	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2425/01	09070224002462	12/09/24	09070224700613	12/09/24	6500259	Abstract Prep,
31585	KOTA JANARDHAN REDDY-NELLORE	466676	466676	09070224002463	12/09/24	09070224700614	13/09/24	80722	Abstract Prep,
31586	SHREE KARNI LIGHT HOUSE-BIKANER	SCR/BZA/GS/2024/0011 Dt.08/05/24	24-25/12	09070224002464	12/09/24	09070224700613	12/09/24	5540719	Abstract Prep,
31587	JS INFOTECH PRIVATE LIMITED-BANGALORE	SCR/BZA/Civil/2023/0 Dt.05/03/24	09/2024-25	09070224002465	12/09/24	09070224700612	12/09/24	1782275	Abstract Prep,
31588	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/9/1	09070224002466	12/09/24	09070224700616	13/09/24	10525249	Abstract Prep,
31589	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2023/0 Dt.21/02/23	KC/BZA/FBW/05	09070224002467	12/09/24	09070224700620	13/09/24	5863192	Abstract Prep,
31590	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP057/2024-25	09070224002468	12/09/24	09070224700622	13/09/24	6127787	Abstract Prep,
31591	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	69/2024-25	09070224002469	12/09/24	09070224700640	17/09/24	263881	Abstract Prep,
31592	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/07/24-25	09070224002470	12/09/24	*	*	566129	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31593	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.05/03/24	27East/CC-IV	09070224002471	12/09/24	09070224700619	13/09/24	1225743	Abstract Prep,

31594	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/18	09070224002472	12/09/24	09070224700613	12/09/24	1084702	Abstract Prep,
31595	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/07/24-25	09070224002473	12/09/24	*	*	2023118	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31596	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	62/2024-25	09070224002474	12/09/24	09070224700640	17/09/24	75237	Abstract Prep,
31597	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	63/2024-25	09070224002475	12/09/24	09070224700640	17/09/24	455739	Abstract Prep,
31598	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	67/2024-25	09070224002476	12/09/24	09070224700640	17/09/24	493573	Abstract Prep,
31599	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	64/2024-25	09070224002477	12/09/24	09070224700640	17/09/24	487515	Abstract Prep,
31600	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	68/2024-25	09070224002478	12/09/24	09070224700640	17/09/24	452215	Abstract Prep,
31601	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	66/2024-25	09070224002479	12/09/24	09070224700640	17/09/24	215173	Abstract Prep,
31602	VENKATESWARLU PAMULAPATI	GEMC-511687774850727	553	09070224002480	12/09/24	09070224700613	12/09/24	1453078	Abstract Prep,
31603	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/07/24-25	09070224002481	12/09/24	09070224700622	13/09/24	2023118	Abstract Prep,
31604	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070003	09070224002482	12/09/24	09070224700621	13/09/24	7253875	Abstract Prep,
31605	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2437000049	09070224002483	12/09/24	09070224700616	13/09/24	83290485	Abstract Prep,
31606	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794551945	CC01/HOSPITAL	09070224002484	12/09/24	09070224700622	13/09/24	2905085	Abstract Prep,
31607	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/S&T/2022/000 Dt.12/07/22	323/4	09070224002485	12/09/24	09070224700626	13/09/24	4503112	Abstract Prep,
31608	JAHANAVI ELECTRICAL WORKS-GUNTUR	B/E.29/I/EGS/56/2019 Dt.14/07/20	1	09070224002486	13/09/24	09070224700625	13/09/24	262604	Abstract Prep,
31609	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	SCR/BZA/Civil/2021/0 Dt.26/10/21	VJASR2425000085	09070224002487	13/09/24	*	*	45281.996	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31610	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/06/24	SECINV2425029	09070224002488	13/09/24	*	*	37887883	Returned ,#Taxable Amount paid should not be more than Taxable Amount in invoice.
31611	M/S. SMART DHOBI, VIJAYAWADA	B/E.29/OP/WO/BTTR/Dh Dt.30/05/18	CC11	09070224002489	13/09/24	09070224700634	17/09/24	132437	Abstract Prep,
31612	ARDEE ENGINEERING PRIVATE LIMITED-HYDERABAD	*	362903	09070224002490	13/09/24	09070224700630	16/09/24	127300	Abstract Prep,
31613	RR ELECTRICAL AND SPARES-GUNTUR	*	362904	09070224002491	13/09/24	09070224700630	16/09/24	127300	Abstract Prep,
31614	RAMCO ENGINEERING COMPANY-GUNTUR	*	362906	09070224002492	13/09/24	09070224700630	16/09/24	201000	Abstract Prep,
31615	SREE VIGNESWARA ELECTRICALS-KRISHNA	*	362907	09070224002493	13/09/24	09070224700630	16/09/24	201000	Abstract Prep,
31616	VIGNESH TECHNOLOGIESVISAKHAPATNAM	*	362908	09070224002494	13/09/24	09070224700630	16/09/24	201000	Abstract Prep,
31617	RAMCO ENGINEERING COMPANY-GUNTUR	*	362902	09070224002495	13/09/24	09070224700630	16/09/24	127300	Abstract Prep,
31618	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/06/24	SECINV2425029	09070224002496	13/09/24	09070224700623	13/09/24	37887883	Abstract Prep,
31619	P K RANGA RAO	GEMC-511687726446266	23/2024-25	09070224002497	13/09/24	*	*	1892054	Returned ,#GST Rate not given or Invalid#GSTRA2A Mismatch. Hence returned
31620	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	1	09070224002498	13/09/24	09070224700627	13/09/24	1212434	Abstract Prep,
31621	M/S.NATIONAL AUTO INDUSTRIES	B/M.186/M&P/repairs	473599	09070224002499	13/09/24	09070224700629	16/09/24	19983	Abstract Prep,
31622	GADE MALLIKARJUNAREDDY-GUNTUR	SCR/BZA/S&T/2022/000 Dt.12/07/22	90	09070224002500	13/09/24	09070224700624	13/09/24	3751205	Abstract Prep,
31623	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	558	09070224002501	13/09/24	09070224700625	13/09/24	239200	Abstract Prep,
31624	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.31/12/21	SEC/07/24-25	09070224002502	13/09/24	09070224700627	13/09/24	566129	Abstract Prep,
31625	SV ASSOCIATES	GEMC-511687735942882	61	09070224002503	13/09/24	09070224700631	16/09/24	65442	Abstract Prep,
31626	M/S.M.AMRUTHARAJU	Agt GEMC-51168778267 Dt.28/03/22	161	09070224002504	13/09/24	09070224700634	17/09/24	85356	Abstract Prep,
31627	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	182	09070224002505	13/09/24	09070224700634	17/09/24	50678	Abstract Prep,

31628	G V S PROJECTS PRIVATE LIMITED-KRISHNA	B/E.29/GSU/ELEC/WO/0 Dt.20/11/23	190	09070224002506	13/09/24	*	*	676437.36	Returned ,#Passed Amount Should not be greater than Claimed Amount.
31629	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	3000	09070224002507	13/09/24	09070224700634	17/09/24	42499	Abstract Prep,
31630	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS280824	09070224002508	13/09/24	09070224700633	16/09/24	358739	Abstract Prep,
31631	KRISHNA INFOTECH-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.19/01/22	3	09070224002509	13/09/24	09070224700631	16/09/24	623156	Abstract Prep,
31632	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2024/000 Dt.05/06/24	HS/SER/H/24/0067	09070224002510	14/09/24	*	*	944000	Returned ,#Bill Sub Type Mismatch
31633	P K RANGA RAO	GEMC-511687702611973	31/2024-25	09070224002511	14/09/24	09070224700631	16/09/24	272201	Abstract Prep,
31634	HARSHA TECHNOLOGIES	No.B/E.217/TRS/WO/ 5 Dt.25/04/22	026	09070224002512	14/09/24	*	*	44840	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31635	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2023/ Dt.04/12/23	8	09070224002513	14/09/24	09070224700631	16/09/24	350591	Abstract Prep,
31636	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	01	09070224002514	14/09/24	*	*	33437	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31637	SHAKTHEE ASSOCIATES-HYDERABAD	B/E.29/I/EGS/25/ST/2 Dt.11/01/22	143	09070224002515	14/09/24	09070224700628	16/09/24	285350	Abstract Prep,
31638	M/S SRI SAI LAKSHMI ENTERPRISES	Agt No. B/M.186/MnP/ Dt.14/05/24	2024-25/201	09070224002516	14/09/24	*	*	16048	Returned ,#Bill copies mismatch
31639	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE156/2024-25	09070224002517	14/09/24	09070224700631	16/09/24	264166	Abstract Prep,
31640	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE157/2024-25	09070224002518	14/09/24	09070224700631	16/09/24	280653	Abstract Prep,
31641	SBVV TRANSPORT	GEMC-511687770569745	SRDCM-01	09070224002519	14/09/24	09070224700639	17/09/24	223596	Abstract Prep,
31642	NIRANJANI ENGINEERING WORKS	Agt No.B/M.186/Mech/ Dt.19/03/24	17	09070224002520	14/09/24	*	*	249366	Returned ,#Bill copies mismatch
31643	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	76	09070224002521	14/09/24	09070224700628	16/09/24	155553	Abstract Prep,
31644	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD41	09070224002522	14/09/24	09070224700637	17/09/24	5116098	Abstract Prep,
31645	M/S BALAJI LIFTING EQUIPMENTS CO., VIJAYAWADA	B/M.186/M&P/Crimping	473598	09070224002523	16/09/24	09070224700629	16/09/24	11281	Abstract Prep,
31646	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100033787	09070224002524	16/09/24	*	*	3910715	Returned ,#bill details is not mentioned in M.Book
31647	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/08	09070224002525	16/09/24	09070224700635	17/09/24	5380304	Abstract Prep,
31648	NEMALIKANTI MARIA DAS	B/C.210/Halts/CLVR/2	257538	09070224002526	16/09/24	09070224700638	17/09/24	2000	Abstract Prep,
31649	V SURESH REDDY-HYDERABAD	468643	468643	09070224002527	16/09/24	09070224700648	20/09/24	1026023	Abstract Prep,
31650	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	-	09070224002528	16/09/24	*	*	762601	Returned ,#amount wrong
31651	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242502	09070224002529	16/09/24	09070224700632	16/09/24	3385475	Abstract Prep,
31652	P K RANGA RAO	GEMC-511687726446266	23/2024-25	09070224002530	16/09/24	*	*	1892054	Returned ,#nvoice details not available in GSTR2A for Invoice-23/2024-25
31653	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-356	09070224002531	17/09/24	09070224700641	17/09/24	1723149	Abstract Prep,
31654	YADAVALLI SIVA KUMAR	B/C.565/STBA/APL/201	257996	09070224002532	17/09/24	09070224700638	17/09/24	5000	Abstract Prep,
31655	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	556	09070224002533	17/09/24	09070224700636	17/09/24	243200	Abstract Prep,
31656	P K RANGA RAO	GEMC-511687726446266	23/2024-25	09070224002534	17/09/24	*	*	1892054	Returned ,#Mismatch of Tax Invoice Number with Documents
31657	VENKATESWARLU PAMULAPATI	GEMC-511687782176961	552	09070224002535	17/09/24	09070224700639	17/09/24	221200	Abstract Prep,
31658	VENKATESWARLU PAMULAPATI	GEMC-511687784428113	557	09070224002536	17/09/24	09070224700641	17/09/24	1047000	Abstract Prep,

31659	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	B/E.29/I/EGS/19/2021 Dt.23/11/21	17	09070224002537	17/09/24	09070224700641	17/09/24	1267476	Abstract Prep,
31660	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	66	09070224002538	17/09/24	*	*	8353678	Returned ,#axable Amount paid should not be more than Taxable Amount in invoice.
31661	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0177	09070224002539	17/09/24	*	*	3614686.997	Returned ,#Please register GeM bills through Proper screen available
31662	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	13/DEN/EAST/BZA/2019 Dt.21/03/19	5	09070224002540	17/09/24	09070224700693	30/09/24	409171	Abstract Prep,
31663	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/07/23	EASTFCC	09070224002541	17/09/24	09070224700643	18/09/24	7349885	Abstract Prep,
31664	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.22/02/23	2024-25/0111	09070224002542	17/09/24	09070224700643	18/09/24	216840	Abstract Prep,
31665	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	2	09070224002543	17/09/24	*	*	1655711	Returned ,#BG EXPIRED VIDE AGT NO SCR/BZA/CIVIL/2022/0031
31666	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.25/03/22	HUFINV2425003	09070224002544	17/09/24	09070224700639	17/09/24	145836	Abstract Prep,
31667	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	KAK/9/2	09070224002545	17/09/24	09070224700643	18/09/24	3335795	Abstract Prep,
31668	RCM CARGO MOVER CO	GEMC-511687707481504	14/RCM/KCC	09070224002546	17/09/24	09070224700644	19/09/24	553006	Abstract Prep,
31669	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	-	09070224002547	17/09/24	09070224700642	18/09/24	818269	Abstract Prep,
31670	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/37	09070224002548	17/09/24	09070224700641	17/09/24	2275812	Abstract Prep,
31671	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00066	09070224002549	17/09/24	09070224700639	17/09/24	45500	Abstract Prep,
31672	P K RANGA RAO	GEMC-511687726446266	23A/2024-25	09070224002550	17/09/24	09070224700641	17/09/24	1892054	Abstract Prep,
31673	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	4/AP/24-25	09070224002551	17/09/24	*	*	11120942	Returned ,#Passing of More than agreement value
31674	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/06	09070224002552	17/09/24	09070224700643	18/09/24	3367154	Abstract Prep,
31675	GENERAL ELECTRICALS-,VISAKHAPATNAM	B/E.221/TRS/RC/480 Dt.07/08/23	GE/24-25/11	09070224002553	18/09/24	09070224700643	18/09/24	1419927	Abstract Prep,
31676	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0016 Dt.07/12/23	68	09070224002554	18/09/24	09070224700643	18/09/24	6416865	Abstract Prep,
31677	CENTRAL WAREHOUSING CORPORATION	GEMC-511687764494063	40261/2023/001	09070224002555	18/09/24	*	*	2349593.22	Returned ,#Wrong GSTIN of Supplier#GSTR2A and GST Allocations mismatch please
31678	THARU SONS	AGT. NO. GEMC-511687 Dt.08/11/21	TS/ETTC/24-25/02	09070224002556	18/09/24	09070224700645	19/09/24	1761234	Abstract Prep,
31679	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	4/AP/24-25	09070224002557	18/09/24	09070224700643	18/09/24	11120942	Abstract Prep,
31680	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2024/000 Dt.05/06/24	HS/SER/H/24/0067	09070224002558	18/09/24	09070224700644	19/09/24	944000	Abstract Prep,
31681	RUDRA CONSTRUCTIONS-RANGAREDDY	*	363659	09070224002559	19/09/24	09070224700647	20/09/24	226800	Abstract Prep,
31682	RUDRA CONSTRUCTIONS-RANGAREDDY	*	363661	09070224002560	19/09/24	09070224700647	20/09/24	199200	Abstract Prep,
31683	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	9	09070224002561	19/09/24	09070224700644	19/09/24	667491	Abstract Prep,
31684	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	476937	09070224002562	19/09/24	*	*	35959	Returned ,#It requires separate for each quotation works.
31685	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.25/08/23	193	09070224002563	19/09/24	09070224700645	19/09/24	1226429	Abstract Prep,
31686	EASTERN HARDWARE MART-KOLKATA.	SCR/BZA/Civil/2022/0 Dt.02/11/22	2024-2025/00093	09070224002564	19/09/24	09070224700649	20/09/24	5060119	Abstract Prep,
31687	K LINGAREDDY -NIZAMABAD	SCR/BZA/Civil/2024/0 Dt.23/01/24	BZAGDR/CC-02	09070224002565	19/09/24	09070224700645	19/09/24	3856507	Abstract Prep,
31688	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/2425/35	09070224002566	19/09/24	*	*	7875847	Returned ,#STEEL INVOICES TO BE CERTIFIED BY THE COMPETENT AUTHORITY
31689	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.02/01/24	5	09070224002567	19/09/24	09070224700651	20/09/24	10071821	Abstract Prep,

31690	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2024/ Dt.29/04/24	14/24-25	09070224002568	19/09/24	09070224700645	19/09/24	3806562	Abstract Prep,
31691	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	98	09070224002569	19/09/24	09070224700650	20/09/24	553592	Abstract Prep,
31692	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	DY CSTE GS BZA	255679	09070224002570	19/09/24	*	*	3506644	Returned ,#Pay order amount to be altered by Rs.1/-(less)
31693	INSYS INSTRUMENTS SYSTEMS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/S&T/2024/000 Dt.03/06/24	INSYS/003	09070224002571	19/09/24	09070224700646	19/09/24	609340	Abstract Prep,
31694	G V SATYANARAYANA MURTHY	GEMC511687753084227 Dt.09/09/22	44	09070224002572	19/09/24	*	*	755405	Returned ,#Please register GeM bills through Proper screen available for GeM.
31695	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	3001	09070224002573	19/09/24	*	*	42498.75	Returned ,#invalid gstr2a
31696	INSYS INSTRUMENTS SYSTEMS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/S&T/2024/000 Dt.11/06/24	INSYS/002	09070224002574	19/09/24	09070224700646	19/09/24	607672	Abstract Prep,
31697	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2024028	09070224002575	19/09/24	*	*	1469908.99	Returned ,#invalid gstr2a
31698	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2024/ Dt.29/02/24	PIP/006	09070224002576	20/09/24	09070224700650	20/09/24	1723478	Abstract Prep,
31699	M/S.NIHIT RELIABLE SERVICES	B/MS.142/I/MCC COA	503006	09070224002577	20/09/24	09070224700655	20/09/24	576041	Abstract Prep,
31700	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2024028	09070224002578	20/09/24	09070224700649	20/09/24	1469909	Abstract Prep,
31701	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/18	09070224002579	20/09/24	09070224700650	20/09/24	473634	Abstract Prep,
31702	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE110/2024-25	09070224002580	20/09/24	*	*	350584	Returned ,#Mismatch of Tax Invoice Number with Documents#Mismatch in Taxable Amount with GSTR2A for Invoice-SBEE110/2024-25. As per Tax Invoice:301359.64, As per Bill Data:297105.09.
31703	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/23	09070224002581	20/09/24	09070224700653	20/09/24	174318	Abstract Prep,
31704	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2425031	09070224002582	20/09/24	09070224700653	20/09/24	569061	Abstract Prep,
31705	LALITHA ENTERPRISES-HYDERABAD	SCR/BZA/Elect./2021/ Dt.08/06/21	01	09070224002583	20/09/24	09070224700702	03/10/24	33437	Abstract Prep,
31706	HARSHA TECHNOLOGIES	No.B/E.217/TRS/WO/ 5 Dt.25/04/22	026	09070224002584	20/09/24	09070224700660	23/09/24	44840	Abstract Prep,
31707	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG/M/WO/03/2024-25 Dt.10/07/24	1	09070224002585	20/09/24	09070224700653	20/09/24	497921	Abstract Prep,
31708	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/11(Dt.01/11/22	496553	09070224002586	20/09/24	*	*	49091	Returned ,#Not allowed after 6 months of completion of work
31709	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/07(Dt.24/08/22	496555	09070224002587	20/09/24	*	*	49976	Returned ,#Not allowed after 6 months of completion of work
31710	GANAPATHI ENGINEERING COMPANY-SECUNDERABAD	DY CSTE GS BZA	255679	09070224002588	20/09/24	09070224700652	20/09/24	3506643	Abstract Prep,
31711	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE172/2024-25	09070224002589	20/09/24	09070224700656	20/09/24	1886859	Abstract Prep,
31712	J THIRUPATHI REDDY-KAZIPET	SCR/BZA/Civil/2023/0 Dt.13/09/23	GST/AUGUST/1	09070224002590	20/09/24	09070224700654	20/09/24	1859347	Abstract Prep,
31713	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE171/2024-25	09070224002591	20/09/24	09070224700656	20/09/24	1412864	Abstract Prep,
31714	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.21/09/21	VM/17/GST/02	09070224002592	20/09/24	09070224700658	20/09/24	234067	Abstract Prep,
31715	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	23	09070224002593	20/09/24	09070224700657	20/09/24	688830	Abstract Prep,
31716	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	18	09070224002594	20/09/24	09070224700659	20/09/24	5334339	Abstract Prep,
31717	M/S. SMART DHOBI, VIJAYAWADA	B/E.29/TRSO/08/2015- Dt.11/05/16	cc9	09070224002595	22/09/24	09070224700668	24/09/24	442740	Abstract Prep,
31718	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/468 Dt.27/04/23	MSS2024101886	09070224002596	22/09/24	09070224700661	23/09/24	979187	Abstract Prep,
31719	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	3001	09070224002597	22/09/24	09070224700665	24/09/24	42499	Abstract Prep,

31720	MSDPS SALES SERVICES INDIA	GEMC-511687736542669	DPS/BZA/2425/21	09070224002598	22/09/24	*	*	1584050.88	Returned ,#Wrong GSTIN of Supplier#GSTRA2 A Mismatch. Hence returned
31721	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21 -2 Dt.27/10/22	26100030799	09070224002599	22/09/24	09070224700671	25/09/24	1454575	Abstract Prep,
31722	G V S PROJECTS PRIVATE LIMITED-KRISHNA	B/E.29/GSU/ELEC/ WO/0 Dt.20/11/23	190	09070224002600	22/09/24	*	*	676437	Returned ,#Bill Sub Type mismatch please
31723	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00094	09070224002601	22/09/24	09070224700660	23/09/24	45500	Abstract Prep,
31724	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00095	09070224002602	22/09/24	09070224700660	23/09/24	45500	Abstract Prep,
31725	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00096	09070224002603	22/09/24	09070224700660	23/09/24	45500	Abstract Prep,
31726	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00097	09070224002604	22/09/24	09070224700660	23/09/24	45500	Abstract Prep,
31727	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/00098	09070224002605	22/09/24	09070224700660	23/09/24	45500	Abstract Prep,
31728	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	No.B/E.221/TRS/R C/49 Dt.12/04/24	SBEE099/2024-25	09070224002606	23/09/24	09070224700666	24/09/24	919376	Abstract Prep,
31729	PR AGENCY	GEMC-511687739388785	013	09070224002607	23/09/24	09070224700668	24/09/24	204000	Abstract Prep,
31730	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	B/SG/P/AGT.9/ND O & Dt.03/01/18	PEE/24-25/14	09070224002608	23/09/24	09070224700661	23/09/24	628531	Abstract Prep,
31731	RAVI KISHORE BABU-VIJAYAWADA	SCR/BZA/Elect./20 24/ Dt.16/09/24	RKB002/24-25	09070224002609	23/09/24	09070224700662	23/09/24	2119988	Abstract Prep,
31732	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/202 3/0 Dt.09/01/24	24-25/BZA/05	09070224002610	23/09/24	*	*	11119815	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31733	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	177	09070224002611	23/09/24	09070224700682	27/09/24	372862	Abstract Prep,
31734	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	181	09070224002612	23/09/24	09070224700682	27/09/24	261392	Abstract Prep,
31735	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/202 3/0 Dt.19/10/23	185	09070224002613	23/09/24	09070224700682	27/09/24	159103	Abstract Prep,
31736	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/ 0023 Dt.25/12/23	66	09070224002614	23/09/24	09070224700664	24/09/24	8353678	Abstract Prep,
31737	NUVVULA KOTESWARA RAO-KRISHNA	WOC Agt No.05/DEN/Ea Dt.06/12/23	75	09070224002615	23/09/24	09070224700692	27/09/24	698026	Abstract Prep,
31738	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/202 3/0 Dt.04/04/24	SHC/AP/2024-25/3	09070224002616	23/09/24	09070224700664	24/09/24	7399071	Abstract Prep,
31739	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/202 4/0 Dt.19/07/24	KCCPL/AP/2425/2	09070224002617	23/09/24	*	*	6537247.999	Returned ,#budget certification not submitted
31740	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/202 3/0 Dt.23/11/23	4	09070224002618	23/09/24	09070224700669	25/09/24	15752760	Abstract Prep,
31741	RCM CARGO MOVER CO	GEMC-511687735579715	20/RCM/Br/BZA	09070224002619	23/09/24	09070224700670	25/09/24	1470780	Abstract Prep,
31742	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	79	09070224002620	23/09/24	09070224700660	23/09/24	59900	Abstract Prep,
31743	SV ASSOCIATES	GEMC-511687740670517	68	09070224002621	23/09/24	09070224700670	25/09/24	60060	Abstract Prep,
31744	SS INFOTECH	GEMC-51168775348539 Dt.04/12/23	RR/TUNI//02	09070224002622	23/09/24	*	*	888706	Returned ,#Please register GeM bills through Proper screen available for GeM.
31745	M/S INDIAN INDUSTRIAL ELECTRICALS.	No: B/E.217/TRS/WO/P Dt.26/06/24	IIE/12/2024-25	09070224002623	23/09/24	09070224700662	23/09/24	166970	Abstract Prep,
31746	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	183	09070224002624	23/09/24	09070224700662	23/09/24	54940	Abstract Prep,
31747	M/S. SMART DHOBI, VIJAYAWADA	B/E.29/TRSO/08/2 015- Dt.11/05/16	cc10	09070224002625	23/09/24	09070224700668	24/09/24	34725	Abstract Prep,
31748	UVR RAVI KUMARKRISHNA	B/E.29/I/15/2005-06 Dt.01/02/06	11	09070224002626	24/09/24	*	*	16889	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
31749	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/24-25/064	09070224002627	24/09/24	*	*	140191	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 813
31750	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	41/2024-25	09070224002628	24/09/24	09070224700663	24/09/24	1034790	Abstract Prep,
31751	RADHIKA ENTERPRISES-GUNTUR	No .B/E.217/TRS/W	495920	09070224002629	24/09/24	09070224700675	26/09/24	10353	Abstract Prep,
31752	JVR CALIBRATION AND ENGINEERING	No: B/E.217/TRS/WO/	495919	09070224002630	24/09/24	09070224700675	26/09/24	20927	Abstract Prep,

31753	LEOTECH PROCESS	380593	380593	09070224002631	24/09/24	09070224700675	26/09/24	48600	Abstract Prep,
31754	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	04/2024-25	09070224002632	24/09/24	09070224700678	26/09/24	322511	Abstract Prep,
31755	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425015	09070224002633	24/09/24	09070224700664	24/09/24	4648200	Abstract Prep,
31756	P.VENKATESWARLU/GNT	AGT NO. GEMC-5116877 Dt.17/07/23	561	09070224002634	24/09/24	09070224700665	24/09/24	1778132	Abstract Prep,
31757	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	19/RCM/EDN/EBZA	09070224002635	24/09/24	09070224700677	26/09/24	4697493	Abstract Prep,
31758	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425004	09070224002636	24/09/24	09070224700669	25/09/24	4771525	Abstract Prep,
31759	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC7/TRTEE/2024	09070224002637	24/09/24	09070224700669	25/09/24	11328219	Abstract Prep,
31760	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	476938	09070224002638	24/09/24	09070224700666	24/09/24	22033	Abstract Prep,
31761	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/18	09070224002639	24/09/24	09070224700667	24/09/24	25635473	Abstract Prep,
31762	KASTURI KUMAR BABU	WOC No.B/EnHM/BZA/OB Dt.05/03/24	476941	09070224002640	24/09/24	*	*	10796	Returned ,#passing more than agt value ,hence PO returned.
31763	KASTURI KUMAR BABU	WOC AGT No.B/EnHM/BZ Dt.09/02/24	476940	09070224002641	24/09/24	09070224700675	26/09/24	25163	Abstract Prep,
31764	SS INFOTECH	GEMC-51168775348539 Dt.04/12/23	RR/TUNI//02	09070224002642	24/09/24	*	*	888706	Returned ,#Please register GeM bills through Proper screen available for GeM.
31765	NUVVULA KOTESWARA RAO-KRISHNA	09070520000084	468538	09070224002643	24/09/24	*	*	482602	Returned ,#AMOUNT IN PO AND IPAS NOT TALLYING, HENCE RETURNED
31766	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE173/2024-25	09070224002644	24/09/24	09070224700671	25/09/24	382841	Abstract Prep,
31767	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/7/stick Dt.08/07/24	19	09070224002645	24/09/24	09070224700671	25/09/24	259468	Abstract Prep,
31768	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2024/0 Dt.07/08/24	29/2024-25	09070224002646	24/09/24	09070224700670	25/09/24	8269599	Abstract Prep,
31769	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	28/2024-25	09070224002647	24/09/24	09070224700694	30/09/24	2353240	Abstract Prep,
31770	KASERA ELECTRICALS PRIVATE LIMITED-KOLKATA	*	364970	09070224002648	25/09/24	09070224700673	26/09/24	24520	Abstract Prep,
31771	ACCURATE MACHINE TOOLS-BANGALORE	*	365587	09070224002649	25/09/24	09070224700673	26/09/24	38940	Abstract Prep,
31772	IRFAN ENTERPRISESWEST GODAVARI DISTRICT	256379	256379	09070224002650	25/09/24	*	*	51118	Returned ,#Name not tallying with that sent in IPAS
31773	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/18	09070224002651	25/09/24	09070224700672	25/09/24	841268	Abstract Prep,
31774	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687765059163	28	09070224002652	25/09/24	09070224700672	25/09/24	266787	Abstract Prep,
31775	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/Bogie/VJA/17	09070224002653	25/09/24	09070224700672	25/09/24	930367	Abstract Prep,
31776	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	43/2024-25	09070224002654	25/09/24	09070224700672	25/09/24	452700	Abstract Prep,
31777	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	2	09070224002655	25/09/24	*	*	103.995	Returned ,#invalid gstr 2a
31778	VASUDEV TECHNICAL SERVICES-,VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC6/137	09070224002656	25/09/24	09070224700674	26/09/24	1604754	Abstract Prep,
31779	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/06/24-25	09070224002657	25/09/24	09070224700677	26/09/24	5684081	Abstract Prep,
31780	P.VENKATESWARLU/GNT	Agt NO.GEMC-51168776 Dt.23/08/21	562	09070224002658	26/09/24	09070224700676	26/09/24	311400	Abstract Prep,
31781	DEVI ENTERPRISES-RAJAHMUNDRY	*	366116	09070224002659	26/09/24	09070224700687	27/09/24	20630	Abstract Prep,
31782	LIFE STYLE INTERIORSJAIPUR	*	366117	09070224002660	26/09/24	09070224700687	27/09/24	20630	Abstract Prep,
31783	RELIABLE HUBS ENGINEERING INDIA PRIVATE LIMITEDTHANE	*	366118	09070224002661	26/09/24	09070224700687	27/09/24	20630	Abstract Prep,
31784	METRO AGENCIES-VIJAYAWADA	*	366119	09070224002662	26/09/24	09070224700687	27/09/24	20630	Abstract Prep,
31785	P.VENKATESWARLU/GNT	Agt No.GEMC-51168772 Dt.18/08/21	563	09070224002663	26/09/24	09070224700676	26/09/24	299400	Abstract Prep,
31786	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	SCR/BZA/Civil/2021/0 Dt.26/10/21	VJASR2425000085	09070224002664	26/09/24	*	*	38374.576	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.

31787	P.VENKATESWARLU/GNT	Agt No GEMC-51168771 Dt.19/08/21	564	09070224002665	26/09/24	09070224700676	26/09/24	311400	Abstract Prep,
31788	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/09/24-25	09070224002666	26/09/24	*	*	271278.97	Returned ,#budget certified copy not submitted
31789	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	72/2024-25	09070224002667	26/09/24	09070224700690	27/09/24	469725	Abstract Prep,
31790	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	73/2024-25	09070224002668	26/09/24	09070224700690	27/09/24	498320	Abstract Prep,
31791	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	74/2024-25	09070224002669	26/09/24	09070224700689	27/09/24	498991	Abstract Prep,
31792	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	65/2024-25	09070224002670	26/09/24	*	*	289302.99	Returned ,#Passed Amount Should not be greater than Claimed Amount.
31793	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	53/2024-25	09070224002671	26/09/24	09070224700689	27/09/24	956260	Abstract Prep,
31794	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	77/2024-25	09070224002672	26/09/24	09070224700684	27/09/24	350294	Abstract Prep,
31795	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	76/2024-25	09070224002673	26/09/24	09070224700689	27/09/24	499598	Abstract Prep,
31796	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	79/2024-25	09070224002674	26/09/24	09070224700690	27/09/24	467640	Abstract Prep,
31797	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	80/2024-25	09070224002675	26/09/24	09070224700689	27/09/24	430918	Abstract Prep,
31798	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	78/2024-25	09070224002676	26/09/24	09070224700691	27/09/24	388512	Abstract Prep,
31799	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.19/02/23	81/2024-25	09070224002677	26/09/24	09070224700683	27/09/24	5870338	Abstract Prep,
31800	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	88/2024-25	09070224002678	26/09/24	09070224700697	01/10/24	394175	Abstract Prep,
31801	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	84/2024-25	09070224002679	26/09/24	09070224700697	01/10/24	493860	Abstract Prep,
31802	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	86/2024-25	09070224002680	26/09/24	09070224700697	01/10/24	198049	Abstract Prep,
31803	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	85/2024-25	09070224002681	26/09/24	09070224700698	01/10/24	473739	Abstract Prep,
31804	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	87/2024-25	09070224002682	26/09/24	09070224700698	01/10/24	290772	Abstract Prep,
31805	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	82/2024-25	09070224002683	26/09/24	09070224700684	27/09/24	173265	Abstract Prep,
31806	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425028	09070224002684	26/09/24	*	*	155204	Returned ,#budget certificed copy not submitted
31807	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	03/24-25	09070224002685	26/09/24	09070224700681	27/09/24	15820787	Abstract Prep,
31808	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	195	09070224002686	26/09/24	09070224700682	27/09/24	147089	Abstract Prep,
31809	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/07(Dt.24/08/22	496555	09070224002687	26/09/24	09070224700686	27/09/24	49976	Abstract Prep,
31810	P V ENGINEERING WORKS-PARCHUR	B/E 29/TrD/Quote/11(Dt.01/11/22	496553	09070224002688	26/09/24	09070224700686	27/09/24	49091	Abstract Prep,
31811	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224002689	26/09/24	*	*	270275	Returned ,#bill mismatch
31812	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	12	09070224002690	26/09/24	*	*	289441	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31813	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	366286	09070224002691	26/09/24	09070224700687	27/09/24	49800	Abstract Prep,
31814	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	*	366289	09070224002692	26/09/24	09070224700687	27/09/24	49800	Abstract Prep,
31815	VUNDAVALLI PURNAKUMAR-KRISHNA	*	366291	09070224002693	26/09/24	09070224700687	27/09/24	49800	Abstract Prep,
31816	SOLMANRAJU MEKALA-VIJAYAWADA	*	366292	09070224002694	26/09/24	09070224700687	27/09/24	49800	Abstract Prep,
31817	PVRS CONSTRUCTIONS-GUNTUR	*	366293	09070224002695	26/09/24	09070224700687	27/09/24	49800	Abstract Prep,
31818	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100033787	09070224002696	26/09/24	09070224700685	27/09/24	3910715	Abstract Prep,
31819	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/13/2024-25	09070224002697	26/09/24	09070224700684	27/09/24	416100	Abstract Prep,
31820	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2425034	09070224002698	26/09/24	09070224700679	26/09/24	2700136	Abstract Prep,
31821	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XXII/16	09070224002699	26/09/24	09070224700681	27/09/24	11896200	Abstract Prep,
31822	G V S PROJECTS PRIVATE LIMITED-KRISHNA	B/E.29/GSU/ELEC/WO/0 Dt.20/11/23	190	09070224002700	26/09/24	09070224700680	26/09/24	676437	Abstract Prep,
31823	ALPHA ASSOCIATES-GUNTUR	AGT.No/5116877259758 Dt.23/08/21	55	09070224002701	26/09/24	09070224700680	26/09/24	40920	Abstract Prep,
31824	K V RAMANA-VIJAYAWADA	GEMC-511687795283200 Dt.20/05/21	KVR/24-25/064	09070224002702	26/09/24	09070224700680	26/09/24	140191	Abstract Prep,

31825	INSYS INSTRUMENTS SYSTEMS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/S&T/2024/000 Dt.11/06/24	Instru-001	09070224002703	26/09/24	09070224700682	27/09/24	161107	Abstract Prep,
31826	HYT ENGINEERING COMPANY PVT LTD-PUNE	SCR/BZA/Mech./2023/0 Dt.15/12/23	-	09070224002704	26/09/24	*	*	3780077	Returned ,#bg nos. 0506817BG0000740 , 0506821BG0000432 expired. pl. extend
31827	WINTEC ENGINEERING WORKS-VIJAYAWADA	378188	378188	09070224002705	27/09/24	*	*	42917	Returned ,#amount as per the bifercation given by cb is not tallying with ipas po
31828	M/S.SAHASRA ENTERPRISES, VIJAYAWADA	344929	344929	09070224002706	27/09/24	09070224700686	27/09/24	49481	Abstract Prep,
31829	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/04 Dt.13/08/18	496559	09070224002707	27/09/24	*	*	292025	Returned ,#Passing of More than agreement value is not allowed.Balance Value in Agreement : Rs. 258251
31830	CENTRAL WAREHOUSING CORPORATION	GEMC-511687764494063	40261/2023/001	09070224002708	27/09/24	*	*	2772520	Returned ,#GST Rate not given or Invalid
31831	M/S.LAKSHMI TOYOTA LM AUTO TECH PVT. LTD.	186repairAP16BQ3942	503009	09070224002709	27/09/24	09070224700688	27/09/24	6387	Abstract Prep,
31832	M/S.LAKSHMI TOYOTA LM AUTO TECH PVT. LTD.	BM186RepairAP1BQ3942	473600	09070224002710	27/09/24	09070224700686	27/09/24	6184	Abstract Prep,
31833	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	366608	09070224002711	27/09/24	*	*	236500	Returned ,#Bill already passed
31834	SRI SRINIVASA CONSTRUCTIONS	GEMC-511687755426942	27	09070224002712	27/09/24	09070224700684	27/09/24	294158	Abstract Prep,
31835	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	366609	09070224002713	27/09/24	09070224700687	27/09/24	206200	Abstract Prep,
31836	MSDPS SALES SERVICES INDIA	GEMC-511687736542669	DPS/BZA/2425/21	09070224002714	27/09/24	09070224700695	30/09/24	1584049	Abstract Prep,
31837	KURREELLA YESHWANTH-KRISHNA	01/DEN/East/2020 Dt.07/01/20	2	09070224002715	27/09/24	*	*	3179743	Returned ,#Declaration regarding Aggregate turnove
31838	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNABZACC5	09070224002716	27/09/24	09070224700690	27/09/24	684806	Abstract Prep,
31839	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/174/2024	09070224002717	27/09/24	09070224700691	27/09/24	1020600	Abstract Prep,
31840	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	-	09070224002718	27/09/24	*	*	278048	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
31841	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	01/DEN/East/BZA/2024 Dt.07/05/24	FF/107/48	09070224002719	27/09/24	09070224700692	27/09/24	445316	Abstract Prep,
31842	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	241224553	09070224002720	27/09/24	09070224700697	01/10/24	20010	Abstract Prep,
31843	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	241224554	09070224002721	28/09/24	09070224700697	01/10/24	20010	Abstract Prep,
31844	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	241224555	09070224002722	28/09/24	09070224700697	01/10/24	20010	Abstract Prep,
31845	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG.M.WO.02.2024-25 Dt.26/07/24	2	09070224002723	28/09/24	09070224700695	30/09/24	985368	Abstract Prep,
31846	NIRANJANI ENGINEERING WORKS	Agt No.B/M.186/Mech/ Dt.19/03/24	17	09070224002724	28/09/24	09070224700695	30/09/24	249366	Abstract Prep,
31847	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/Maint/BZA/05 Dt.22/11/23	CC1A/TTE/BZA	09070224002725	28/09/24	*	*	75379	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31848	MATRIX GEO SOLUTIONS PRIVATE LIMITEDDELHI	Sr.DEN/Br.Lines/BZA/ Dt.15/03/24	2425-D-065	09070224002726	30/09/24	09070224700693	30/09/24	939950	Abstract Prep,
31849	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	23/2024-25	09070224002727	30/09/24	*	*	180651	Returned ,#extension of currency is requiured

31850	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHCAP/2024-25/4	09070224002728	30/09/24	*	*	10637596	Returned ,#budget copy not submitted
31851	SRI N.VENKATESWARA REDDY	B/E.49/EGS/BZA/109	494168	09070224002729	30/09/24	09070224700696	30/09/24	7900	Abstract Prep,
31852	SRI N.VENKATESWARA REDDY	B/E.49/EGS/NLR/108	494167	09070224002730	30/09/24	09070224700696	30/09/24	7900	Abstract Prep,
31853	SAI VARSHITHA ENTERPRISESGUNTUR	B/E.49/EGS/GDV/033	494144	09070224002731	30/09/24	09070224700696	30/09/24	11000	Abstract Prep,
31854	M SWAMISETTY-NELLORE	466677	466677	09070224002732	30/09/24	09070224700696	30/09/24	2121439	Abstract Prep,
31855	M/S SRI GAYATRI POWER SYSTEMS	B/E/29/I/EGS18/11-12	493638	09070224002733	30/09/24	*	*	25341	Returned ,#returned for particulars of EMD .
31856	M/S SRI GAYATRI POWER SYSTEMS	B/E/29/I/EGS25/11-12	493637	09070224002734	30/09/24	*	*	60030	Returned ,#returned for particulars of EMD .
31857	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	SCR/BZA/Civil/2021/0 Dt.26/10/21	VJASR2425000085	09070224002735	30/09/24	09070224700697	01/10/24	45282	Abstract Prep,
31858	CHERUKURI VEERARAJU &CO	468626	468626	09070224002736	30/09/24	*	*	8782909	Returned ,#wrong claims
31859	STEALTH PROTECTION AND GUARDING FORCE	GEMC-511687709317327	SPGF/24-25/00401	09070224002737	30/09/24	*	*	1501888	Returned ,#Original ink-signed Copy of Tax Invoice not submitted#ORIGINAL EPF & ESI CHALLANS AND PAYMENTS DETAILS TO BE SUBMITTED
31860	G V SATYANARAYANA MURTHY	GEMC5116877530 84227 Dt.09/09/22	44	09070224002738	30/09/24	*	*	755405	Returned ,#Please register GeM bills through Proper screen available for GeM.
31861	CHERUKURI VEERARAJU &CO	468626	468626	09070224002739	30/09/24	09070224700711	04/10/24	4645228	Abstract Prep,
31862	G V SATYANARAYANA MURTHY	GEMC5116877530 84227 Dt.09/09/22	44	09070224002740	30/09/24	*	*	755405	Returned ,#Please register GeM bills through Proper screen available for GeM.
31863	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	468541	468541	09070224002741	01/10/24	*	*	7917627	Returned ,#Passing of More than agreement value is not allowed
31864	SS INFOTECH	GEMC-511687775348539	RR/TUNI//02	09070224002742	01/10/24	09070224700697	01/10/24	888706	Abstract Prep,
31865	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2024/0 Dt.30/05/24	19/24-25	09070224002743	01/10/24	09070224700701	03/10/24	5016645	Abstract Prep,
31866	P K RANGA RAO-WEST GODAVARI	Agt. No.GEMC-5116877 Dt.26/02/22	42/2024-25	09070224002744	01/10/24	09070224700702	03/10/24	142858	Abstract Prep,
31867	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425004	09070224002745	01/10/24	09070224700703	03/10/24	551643	Abstract Prep,
31868	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425028	09070224002746	01/10/24	09070224700703	03/10/24	155204	Abstract Prep,
31869	M/S. MEHNAZ AQUIL	B/E.49/EGS/AKP/011	494181	09070224002747	01/10/24	09070224700700	03/10/24	15600	Abstract Prep,
31870	M/S. AIRWAVE NETWORK SOLUTIONS	B/E.49/EGS/BPP/129	494200	09070224002748	01/10/24	09070224700700	03/10/24	16000	Abstract Prep,
31871	SRI ITLA GURUSWAMY	B/E.49/EGS/TUNI/069	503503	09070224002749	01/10/24	09070224700700	03/10/24	12400	Abstract Prep,
31872	SRI ITLA GURUSWAMY	B/E.49/EGS/GDV/21	503504	09070224002750	01/10/24	09070224700700	03/10/24	23500	Abstract Prep,
31873	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	B/E.49/EGS/COA/109	503505	09070224002751	01/10/24	09070224700720	07/10/24	93500	Abstract Prep,
31874	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/05	09070224002752	01/10/24	09070224700708	04/10/24	11119815	Abstract Prep,
31875	VAASWIK INFRA PRIVATE LIMITEDVIJAYAWADA	B/SG/M/QN/06/2022-23 Dt.13/10/23	vipl/feb/001/2023-24	09070224002753	01/10/24	*	*	498432	Returned ,#Invoice Number entered is not as per GST norm.
31876	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.24/03/23	4	09070224002754	01/10/24	*	*	338787	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 09070224002337

31877	A R INFOTECH-HYDERABAD	B/E.221/TRS/RC/453 Dt.18/08/22	BZA/LOCO/FCC	09070224002755	01/10/24	*	*	1355940	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
31878	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY BZA	465189	465189	09070224002756	01/10/24	09070224700723	07/10/24	979132	Abstract Prep,
31879	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY BZA	465188	465188	09070224002757	01/10/24	09070224700723	07/10/24	548422	Abstract Prep,
31880	AUTO WINGS	GEMC-511687747627476	01/SrDPO/BZA	09070224002758	02/10/24	*	*	686270	Returned ,#IFSC code not available or Incorrect#invalid IFSC CODE
31881	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.24/03/23	10	09070224002759	02/10/24	09070224700702	03/10/24	338787	Abstract Prep,
31882	VAASWIK INFRA PRIVATE LIMITED-VIJAYAWADA	B/SG/M/QN/06/2022-23 Dt.13/10/23	001	09070224002760	02/10/24	09070224700702	03/10/24	498432	Abstract Prep,
31883	HECTOR MEDI SYSTEMS	GEMC-511687738652627	27	09070224002761	02/10/24	09070224700702	03/10/24	50400	Abstract Prep,
31884	HECTOR MEDI SYSTEMS	GEMC-511687759543131	26	09070224002762	02/10/24	09070224700703	03/10/24	86846	Abstract Prep,
31885	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETOE/24-25/AP/25	09070224002763	02/10/24	09070224700701	03/10/24	2115286	Abstract Prep,
31886	RAMCO ENGINEERING COMPANY-GUNTUR	B/E/29/I/WO/16/23-24	493644	09070224002764	03/10/24	09070224700699	03/10/24	126568	Abstract Prep,
31887	RAMCO ENGINEERING COMPANY-GUNTUR	B/E/29/WO/11/23-24	493645	09070224002765	03/10/24	09070224700699	03/10/24	49775	Abstract Prep,
31888	RAMCO ENGINEERING COMPANY-GUNTUR	B/E/29/WO/12/22-23	493647	09070224002766	03/10/24	09070224700699	03/10/24	56042	Abstract Prep,
31889	V SATYANARAYANA	344930	344930	09070224002767	03/10/24	09070224700699	03/10/24	41981	Abstract Prep,
31890	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	MCS-RJY-RC-32 Dt.18/07/19	439639	09070224002768	03/10/24	09070224700699	03/10/24	101928	Abstract Prep,
31891	SRI SAI DURGA ENTERPRISES-VIJAYAWADA	B/M.186/M&P/Register	503011	09070224002769	03/10/24	09070224700699	03/10/24	39955	Abstract Prep,
31892	M/S.UNIVERSAL ENVIRO ASSOCIATES, HYDERABAD	439642	439642	09070224002770	03/10/24	09070224700699	03/10/24	9511	Abstract Prep,
31893	CHIRANJEEVI CREATION	B/M186/Mech/04/Audio	503012	09070224002771	03/10/24	09070224700699	03/10/24	94996	Abstract Prep,
31894	RAMCO ENGINEERING COMPANY-GUNTUR	B/E/29/I/WO/18/23-24	493643	09070224002772	03/10/24	09070224700699	03/10/24	45060	Abstract Prep,
31895	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	468542	468542	09070224002773	03/10/24	09070224700699	03/10/24	7917626	Abstract Prep,
31896	NUVVULA KOTESWARA RAO-KRISHNA	09070520000084	468538	09070224002774	03/10/24	*	*	482600	Returned ,#BG Expired. Validation may be obtained
31897	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	367509	09070224002775	03/10/24	09070224700704	04/10/24	475000	Abstract Prep,
31898	N RAMAKRISHNA-NANDED	*	367510	09070224002776	03/10/24	09070224700704	04/10/24	475000	Abstract Prep,
31899	A R INFOTECH-HYDERABAD	B/E.221/TRS/RC/453 Dt.18/08/22	BZA/SHED/FCC	09070224002777	03/10/24	09070224700705	04/10/24	1355940	Abstract Prep,
31900	SREE MEHER LAKSHMI AND CO-HYDERABAD	*	367511	09070224002778	03/10/24	09070224700704	04/10/24	475000	Abstract Prep,
31901	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	367513	09070224002779	03/10/24	09070224700704	04/10/24	475000	Abstract Prep,
31902	CHINNIBILLI BUILDERS-KAKINADA	*	367514	09070224002780	03/10/24	09070224700704	04/10/24	475000	Abstract Prep,
31903	7E ELEVEN CATERERS-GUNTUR	*	367579	09070224002781	03/10/24	09070224700704	04/10/24	67100	Abstract Prep,
31904	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	367581	09070224002782	03/10/24	09070224700704	04/10/24	77400	Abstract Prep,
31905	7E ELEVEN CATERERS-GUNTUR	*	367589	09070224002783	03/10/24	09070224700704	04/10/24	77300	Abstract Prep,
31906	A DIET EXPRESS-KRISHNA	*	367590	09070224002784	03/10/24	09070224700704	04/10/24	26700	Abstract Prep,
31907	GHB CONSTRUCTIONS-VISAKHAPATNAM	*	367612	09070224002785	03/10/24	09070224700704	04/10/24	284100	Abstract Prep,
31908	SRINIVASA ENTERPRISES-CHITTOOR	B/E/29/I/EGS05/20-21	493642	09070224002786	03/10/24	09070224700709	04/10/24	130409	Abstract Prep,
31909	EWAC ALLOYS LTD-MUMBAI	*	367617	09070224002787	03/10/24	09070224700704	04/10/24	219900	Abstract Prep,
31910	M/S R.K.ELECTRICALS	B-E29-TRD-TNDR-33-20 Dt.06/09/24	496556	09070224002788	03/10/24	09070224700709	04/10/24	462623	Abstract Prep,
31911	DIFFUSION ENGINEERS LTD.-NAGPUR	*	367618	09070224002789	03/10/24	09070224700704	04/10/24	219900	Abstract Prep,
31912	SANTOSH ENGINEERING COMPANYVISAKHAPATNAM	*	367619	09070224002790	03/10/24	09070224700704	04/10/24	219900	Abstract Prep,
31913	TRANS REPOWER ENGINEERING SERVICES INDIA PRIVATE LIMITEDHYDERABAD	*	367690	09070224002791	03/10/24	09070224700704	04/10/24	207800	Abstract Prep,
31914	SRINIVASA SALES AND SERVICE PRIVATE LIMITED-VIJAYAWADA.	*	367691	09070224002792	03/10/24	09070224700704	04/10/24	208900	Abstract Prep,
31915	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	2	09070224002793	03/10/24	09070224700706	04/10/24	1655711	Abstract Prep,
31916	M/S PURNA ENTERPRISES	B/E.29/TrD/Tender/04 Dt.13/08/18	496559	09070224002794	03/10/24	09070224700709	04/10/24	292025	Abstract Prep,
31917	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE126/2024-25	09070224002795	03/10/24	*	*	1527997	Returned ,#more than agrement value

31918	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY BZA	465187	465187	09070224002796	03/10/24	09070224700725	07/10/24	3117415	Abstract Prep,
31919	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2020/0 Dt.24/12/20	AP067/2024-25	09070224002797	03/10/24	09070224700712	04/10/24	3590428	Abstract Prep,
31920	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	94/2024-25	09070224002798	03/10/24	09070224700715	04/10/24	499024	Abstract Prep,
31921	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	98/2024-25	09070224002799	03/10/24	*	*	496137.004	Returned ,#budget certification copy required and bill not submitted
31922	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	91/2024-25	09070224002800	03/10/24	09070224700715	04/10/24	469623	Abstract Prep,
31923	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	93/2024-25	09070224002801	03/10/24	09070224700715	04/10/24	471124	Abstract Prep,
31924	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	92/2024-25	09070224002802	03/10/24	09070224700715	04/10/24	477921	Abstract Prep,
31925	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	83/2024-25	09070224002803	03/10/24	09070224700715	04/10/24	465910	Abstract Prep,
31926	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO37/B22	09070224002804	03/10/24	*	*	179197.005	Returned ,#MORTHAN AGT VALUE NOT ALLOW
31927	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO21/B27	09070224002805	03/10/24	09070224700715	04/10/24	499950	Abstract Prep,
31928	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO33/B28	09070224002806	03/10/24	09070224700715	04/10/24	477365	Abstract Prep,
31929	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/OGL/63-7	09070224002807	03/10/24	09070224700707	04/10/24	1288481	Abstract Prep,
31930	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.22/04/24	39E/1	09070224002808	03/10/24	09070224700705	04/10/24	5700483	Abstract Prep,
31931	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	8/AP/24-25	09070224002809	03/10/24	09070224700710	04/10/24	1135197	Abstract Prep,
31932	M R Chalapathi	GEMC-511687783548046	19A	09070224002810	03/10/24	09070224700726	07/10/24	2514675	Abstract Prep,
31933	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSI0396	09070224002811	04/10/24	09070224700726	07/10/24	1593089	Abstract Prep,
31934	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	21/24-25	09070224002812	04/10/24	09070224700711	04/10/24	5439958	Abstract Prep,
31935	KOLAGUNDLA KAVITHA	B/E.49/EGS/TUI/091	503502	09070224002813	04/10/24	09070224700714	04/10/24	46900	Abstract Prep,
31936	IR CLASS SYSTEMS AND SOLUTIONS PVT. LTD.	Agt No. EnHM-BZA-ISO Dt.12/12/23	HYD2324ICSI0313	09070224002814	04/10/24	09070224700722	07/10/24	542800	Abstract Prep,
31937	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	80	09070224002815	04/10/24	09070224700707	04/10/24	51111	Abstract Prep,
31938	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	20	09070224002816	04/10/24	*	*	1507925	Returned ,#UWID is mandatory for capital allocation.
31939	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/GSU/ELEC/WO.2 Dt.01/01/24	A2Z/06/24	09070224002817	04/10/24	*	*	1345476	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31940	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM15	09070224002818	04/10/24	09070224700713	04/10/24	52786	Abstract Prep,
31941	DESIGN VISTA ARCHITECTS-EAST GODAVARI	B/GS/WO.3/2023-24 Dt.17/07/23	DV/02/24-25	09070224002819	04/10/24	*	*	199599	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31942	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2023/000 Dt.14/12/23	11	09070224002820	04/10/24	09070224700717	04/10/24	8329959	Abstract Prep,
31943	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	B/SG/M/WO/04/2024-25 Dt.01/08/24	03	09070224002821	04/10/24	09070224700716	04/10/24	495995	Abstract Prep,
31944	KIRAN A TO Z ELECTRICAL AND REFRIGERATION WORKS-VIJAYAWADA	B/E.29/GSU/ELEC/WO.2 Dt.01/01/24	A2Z/06/24	09070224002822	04/10/24	09070224700716	04/10/24	1345476	Abstract Prep,
31945	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	465193	465193	09070224002823	04/10/24	09070224700715	04/10/24	118988	Abstract Prep,
31946	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-3-22-23/Agt. Dt.30/06/23	IN2437000107	09070224002824	04/10/24	09070224700718	07/10/24	60318738	Abstract Prep,
31947	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE126/2024-25	09070224002825	05/10/24	09070224700719	07/10/24	1527997	Abstract Prep,
31948	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2425/02	09070224002826	05/10/24	09070224700721	07/10/24	5852377	Abstract Prep,

31949	RAKSHAK SECURITAS PRIVATE LIMITED	Agt No. GEMC 5116877 Dt.05/07/23	RSPL/AP/25/00011	09070224002827	05/10/24	09070224700726	07/10/24	17463855	Abstract Prep,
31950	AUTO WINGS, VIJAYAWADA	AGT NO AGT NO 511687 Dt.15/04/21	13/ADRM/BZA	09070224002828	05/10/24	09070224700724	07/10/24	85800	Abstract Prep,
31951	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070224002829	05/10/24	*	*	162719	Returned ,#GeM Offilne Bill is not allowed Please register through GeM Bill Online
31952	M/S SRI SAI LAKSHMI ENTERPRISES	Agt No. B/M.186/MnP/ Dt.14/05/24	2024-25/201	09070224002830	05/10/24	09070224700724	07/10/24	16048	Abstract Prep,
31953	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	241224549	09070224002831	05/10/24	09070224700728	08/10/24	40020	Abstract Prep,
31954	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	241224551	09070224002832	05/10/24	09070224700728	08/10/24	40020	Abstract Prep,
31955	JAYANI ENGINEERING SERVICES	B/E/29/WO/05/23-24	493640	09070224002833	07/10/24	09070224700720	07/10/24	48380	Abstract Prep,
31956	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	194	09070224002834	07/10/24	09070224700730	09/10/24	248485	Abstract Prep,
31957	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	196	09070224002835	07/10/24	09070224700730	09/10/24	257212	Abstract Prep,
31958	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	197	09070224002836	07/10/24	*	*	462958.995	Returned ,#budget certification copy required and bill not submitted
31959	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	97/2024-25	09070224002837	07/10/24	*	*	312519.997	Returned ,#budget certification copy required and bill not submitted
31960	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	96/2024-25	09070224002838	07/10/24	*	*	496520.001	Returned ,#budget certification copy required and bill not submitted
31961	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224002839	07/10/24	*	*	498267.009	Returned ,#budget certification copy required and bill not submitted
31962	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	99/2024-25	09070224002840	07/10/24	*	*	447301.992	Returned ,#budget certification copy required and bill not submitted
31963	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	100/2024-25	09070224002841	07/10/24	*	*	498978.999	Returned ,#budget certification copy required and bill not submitted
31964	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	102/2024-25	09070224002842	07/10/24	*	*	309021.991	Returned ,#budget certification copy required and bill not submitted
31965	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	90/2024-25	09070224002843	07/10/24	*	*	405864.003	Returned ,#budget certification copy required and bill not submitted
31966	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	105/2024-25	09070224002844	07/10/24	*	*	229007.996	Returned ,#budget certification copy required and bill not submitted
31967	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	89/2024-25	09070224002845	07/10/24	*	*	498986.999	Returned ,#budget certification copy required and bill not submitted
31968	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	101/2024-25	09070224002846	07/10/24	*	*	481795.007	Returned ,#budget certification copy required and bill not submitted
31969	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	95/2024-25	09070224002847	07/10/24	*	*	310724.004	Returned ,#budget certification copy required and bill not submitted
31970	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/04/AP24-25	09070224002848	07/10/24	09070224700727	07/10/24	4689405	Abstract Prep,
31971	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	CC9/S/2024	09070224002849	07/10/24	09070224700726	07/10/24	3915626	Abstract Prep,

31972	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/24-25/005	09070224002850	07/10/24	09070224700737	09/10/24	6441877	Abstract Prep,
31973	DESIGN VISTA ARCHITECTS-EAST GODAVARI	B/GS/EWSP/AKP-THY/WO Dt.08/07/24	DV/03/24-25	09070224002851	07/10/24	09070224700724	07/10/24	199599	Abstract Prep,
31974	P K RANGA RAO-WEST GODAVARI	Agt. No. 51168777983 Dt.10/11/22	44/2024-25	09070224002852	07/10/24	09070224700724	07/10/24	119600	Abstract Prep,
31975	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	503014	09070224002853	07/10/24	09070224700724	07/10/24	204488	Abstract Prep,
31976	VENKATA RAMI REDDY CONSTRUCTIONS-KADAPA	SCR/BZA/S&T/2022/000 Dt.01/04/22	VRRCAP/24-25/11	09070224002854	07/10/24	09070224700726	07/10/24	1203834	Abstract Prep,
31977	LEKSA LIGHTING TECHNOLOGIES PRIVATE LIMITED-DAKSHINA KANNADA MANGALORE	B/E.29/I/EGS/WO/05/2 Dt.08/07/24	LLTK/24-25/D0464	09070224002855	08/10/24	09070224700728	08/10/24	483420	Abstract Prep,
31978	VENKATASIVA REDDY YAREDLA-KRISHNA	465186	465186	09070224002856	08/10/24	09070224700736	09/10/24	96133	Abstract Prep,
31979	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	11	09070224002857	08/10/24	*	*	286106.14	Returned ,#Invoice amount mismatch
31980	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2024030	09070224002858	08/10/24	*	*	5557660	Returned ,#pl. check the component of PVC.. wrongly taken as Buildings component.
31981	FRESH MINDS SERVICES PRIVATE LIMITED	257570	257570	09070224002859	08/10/24	09070224700734	09/10/24	25000	Abstract Prep,
31982	MUNJULURI BHAGAVAN	B/C.565/STBA/BVL/202	258020	09070224002860	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31983	MADA SUSMITA	B/C.565/STBA/BVL/202	258021	09070224002861	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31984	SYED SHAHINA	B/C.565/STBA/NDM/202	258015	09070224002862	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31985	SAYYAD REHAMAN	B/C.565/STBA/NDM/202	258016	09070224002863	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31986	SAYYAD NAZIYA BEGUM	B/C.565/STBA/NDM/202	258017	09070224002864	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31987	SINGAVALASA KARUNA KUMARI	B/C.565/STBA/NDM/202	258018	09070224002865	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31988	SINGAVALASA HEMALATHA	B/C.565/STBA/NDM/202	258019	09070224002866	08/10/24	09070224700734	09/10/24	2000	Abstract Prep,
31989	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	*	368583	09070224002867	08/10/24	09070224700734	09/10/24	286100	Abstract Prep,
31990	MANAGER/SBI/10 BRB BASU ROAD,KOLKATA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S EASTERN HARDWARE MART HOWRAH	465192	465192	09070224002868	08/10/24	*	*	9468844	Returned ,# pay order amount mismatch
31991	P SRINIVASA RAO-EAST GODAVARI	SG1GMU085-SLO	381810	09070224002869	08/10/24	09070224700732	09/10/24	35600	Abstract Prep,
31992	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC41	09070224002870	08/10/24	09070224700728	08/10/24	53242	Abstract Prep,
31993	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.02/03/24	20	09070224002871	08/10/24	09070224700729	09/10/24	1507925	Abstract Prep,
31994	TADI INFRASTRUCTURE PRIVATE LIMITED	B/E.MCS/WO/175/2023- Dt.27/03/24	QTY01/MEMU/RJY	09070224002872	08/10/24	09070224700728	08/10/24	493005	Abstract Prep,
31995	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	6	09070224002873	08/10/24	*	*	104	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
31996	Sri Balaji Engineering Enterprises	Agt GEMC-51168779911 Dt.22/09/23	SBEE110/2024-25	09070224002874	08/10/24	09070224700728	08/10/24	350583	Abstract Prep,
31997	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	534	09070224002875	08/10/24	09070224700728	08/10/24	60800	Abstract Prep,
31998	STEALTH PROTECTION AND GUARDING FORCE	GEMC-511687709317327	SPGF/24-25/00401	09070224002876	08/10/24	09070224700729	09/10/24	1501888	Abstract Prep,
31999	MANAGER/BANK OF BARODA/VIJAYAWADA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF Y V S REDDY BZA	465190	465190	09070224002877	08/10/24	09070224700733	09/10/24	4099012	Abstract Prep,
32000	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE111/2024-25	09070224002878	08/10/24	09070224700731	09/10/24	361288	Abstract Prep,
32001	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	24	09070224002879	08/10/24	09070224700731	09/10/24	618615	Abstract Prep,
32002	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	40/2024-25	09070224002880	08/10/24	09070224700731	09/10/24	456507	Abstract Prep,
32003	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE127/2024-25	09070224002881	09/10/24	09070224700738	09/10/24	1540643	Abstract Prep,
32004	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/Quo/2024-2 Dt.31/07/24	2	09070224002882	09/10/24	09070224700731	09/10/24	114636	Abstract Prep,

32005	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	468646	468646	09070224002883	09/10/24	*	*	305406	Returned ,#amount in ipas is not tallying with the PO AMOUNT
32006	RAJU AGENCIES	GEMC-511687744540171	CC/GEM-04	09070224002884	09/10/24	09070224700739	10/10/24	460487	Abstract Prep,
32007	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.08/09/23	SCR-69/BZA/2024	09070224002885	09/10/24	09070224700740	10/10/24	5247940	Abstract Prep,
32008	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.07/04/22	AP072/2024-25	09070224002886	09/10/24	09070224700749	10/10/24	1176511	Abstract Prep,
32009	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-005	09070224002887	09/10/24	*	*	742884.002	Returned ,#invalid GSTR 2A
32010	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/9/5	09070224002888	09/10/24	09070224700737	09/10/24	7580332	Abstract Prep,
32011	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.19/10/23	197	09070224002889	09/10/24	09070224700765	17/10/24	462959	Abstract Prep,
32012	K NAGA SIVA SANKAR	090724014100005 6	258012	09070224002890	09/10/24	09070224700735	09/10/24	5000	Abstract Prep,
32013	MSR LAUNDRY SERVICE	498069	498069	09070224002891	09/10/24	09070224700742	10/10/24	12075	Abstract Prep,
32014	MSR LAUNDRY SERVICE	09070822000009	498068	09070224002892	09/10/24	09070224700742	10/10/24	10805	Abstract Prep,
32015	MSR LAUNDRY SERVICE	498070	498070	09070224002893	09/10/24	09070224700742	10/10/24	15302	Abstract Prep,
32016	MSR LAUNDRY SERVICE	09070822000009	498071	09070224002894	09/10/24	09070224700742	10/10/24	16082	Abstract Prep,
32017	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	468645	468645	09070224002895	09/10/24	09070224700742	10/10/24	664257	Abstract Prep,
32018	RAJAGOPAL CONSTRUCTIONS PRIVATE LIMITED-VISAKHAPATNAM	SCR/BZA/Civil/2021/0 Dt.02/12/21	RGCPL/2425/35	09070224002896	09/10/24	09070224700737	09/10/24	7875846	Abstract Prep,
32019	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/21	09070224002897	09/10/24	09070224700738	09/10/24	14792987	Abstract Prep,
32020	THANNERU SRINU-MEDAK	SCR/BZA/civil/2020/0 Dt.08/11/22	CC/III/04	09070224002898	10/10/24	09070224700741	10/10/24	5787782	Abstract Prep,
32021	SM CONSULTANTS PRIVATE LIMITED-KHURDA	SCR/BZA/GS/2024/0003 Dt.10/02/24	SMCPL/24-25/0177	09070224002899	10/10/24	09070224700749	10/10/24	3614687	Abstract Prep,
32022	LOTUS INFRA ENGINEERING-VIJAYAWADA	SCR/BZA/S&T/2021/001 Dt.25/11/21	-	09070224002900	10/10/24	*	*	77328	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32023	MIC ELECTRONICS LIMITED-HYDERABAD.	SCR/BZA/SnT/2024/000 Dt.19/03/24	2024-25/PIS/021	09070224002901	10/10/24	*	*	7415941.005	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32024	GEETASHRI ELECTRICALS AND CONTRACTORS-LATUR	SCR/BZA/Elect./2021/ Dt.20/10/21	0	09070224002902	10/10/24	*	*	266	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32025	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/50/2012 Dt.30/09/13	RAMCO/EIL/688	09070224002903	10/10/24	*	*	201448.99	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32026	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320001877	09070224002904	10/10/24	*	*	1096149.2	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32027	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	8	09070224002905	10/10/24	*	*	200800.6	Returned ,#FUNDS CERTIFICATION COPY NOT RECEIVED
32028	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/075	09070224002906	10/10/24	09070224700745	10/10/24	93200	Abstract Prep,
32029	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/Quo/23-24/13	436341	09070224002907	10/10/24	09070224700742	10/10/24	24860	Abstract Prep,
32030	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	190	09070224002908	10/10/24	09070224700745	10/10/24	50678	Abstract Prep,
32031	KAKUMANI SRINIVASULU-PRAKASAM	468428	468428	09070224002909	10/10/24	*	*	2600612	Returned ,#invalid PayMode
32032	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/05	09070224002910	10/10/24	09070224700744	10/10/24	1286010	Abstract Prep,
32033	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.25/09/23	78	09070224002911	10/10/24	09070224700761	16/10/24	1184835	Abstract Prep,
32034	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/06	09070224002912	10/10/24	09070224700744	10/10/24	1348575	Abstract Prep,
32035	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/S&T/2023/000 Dt.20/12/23	21	09070224002913	10/10/24	*	*	4870436.75	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32036	DSP CONSTRUCTIONS-HUBLI	SCR/BZA/Civil/2024/0 Dt.30/04/24	0026/B3	09070224002914	10/10/24	09070224700746	10/10/24	6980527	Abstract Prep,
32037	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2024-25/0158	09070224002915	10/10/24	09070224700748	10/10/24	10277422	Abstract Prep,

32038	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.22/08/23	108/2024-25	09070224002916	10/10/24	09070224700754	15/10/24	18109314	Abstract Prep,
32039	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2023/000 Dt.20/12/23	22	09070224002917	10/10/24	09070224700744	10/10/24	4396576	Abstract Prep,
32040	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0014 Dt.01/06/24	MSEC/083/24-25	09070224002918	10/10/24	*	*	2320088	Returned ,#Declaration Regarding Aggregate turnover not uplod..
32041	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	570	09070224002919	10/10/24	09070224700743	10/10/24	415200	Abstract Prep,
32042	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	SCR/COA/19	09070224002920	10/10/24	09070224700747	10/10/24	731980	Abstract Prep,
32043	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.19/07/24	32	09070224002921	10/10/24	09070224700750	10/10/24	4575841	Abstract Prep,
32044	SREE VIGNESWARA ELECTRICALS	GEMC-511687757199262	SVE/175/2024	09070224002922	10/10/24	09070224700751	10/10/24	429260	Abstract Prep,
32045	ATTILI SRINIVASA RAO-KRISHNA	WORK ORDER CUM AGT B Dt.22/03/24	2	09070224002923	14/10/24	09070224700753	14/10/24	357203	Abstract Prep,
32046	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	23/2024-25	09070224002924	14/10/24	09070224700753	14/10/24	180651	Abstract Prep,
32047	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E.221/TRS/RC/459 Dt.21/04/22	378189	09070224002925	14/10/24	09070224700752	14/10/24	432350	Abstract Prep,
32048	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/09/24-25	09070224002926	14/10/24	09070224700762	16/10/24	271279	Abstract Prep,
32049	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	Agt.No.SCR/BZA/Civil Dt.08/11/22	6	09070224002927	14/10/24	09070224700755	15/10/24	1392153	Abstract Prep,
32050	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/06417	09070224002928	14/10/24	09070224700753	14/10/24	56385	Abstract Prep,
32051	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/08092	09070224002929	14/10/24	09070224700753	14/10/24	56385	Abstract Prep,
32052	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2024/0 Dt.07/08/24	31/2024-25	09070224002930	14/10/24	09070224700754	15/10/24	2144023	Abstract Prep,
32053	RCM CARGO MOVER CO	GEMC-511687724735106	16/RCM/E/BZA	09070224002931	14/10/24	09070224700763	16/10/24	572000	Abstract Prep,
32054	AUTO WINGS	GEMC-511687747627476	01/SrDPO/BZA	09070224002932	14/10/24	09070224700753	14/10/24	686270	Abstract Prep,
32055	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	566	09070224002933	14/10/24	09070224700753	14/10/24	121600	Abstract Prep,
32056	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	83	09070224002934	14/10/24	09070224700753	14/10/24	155553	Abstract Prep,
32057	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	CC7	09070224002935	14/10/24	*	*	753071.003	Returned ,#budget copy not submitted
32058	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.30/12/22	198	09070224002936	14/10/24	09070224700761	16/10/24	1210063	Abstract Prep,
32059	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/10/1	09070224002937	14/10/24	09070224700754	15/10/24	1523289	Abstract Prep,
32060	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/43	09070224002938	14/10/24	09070224700771	18/10/24	2488129	Abstract Prep,
32061	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/S&T/2023/000 Dt.20/12/23	23	09070224002939	15/10/24	09070224700755	15/10/24	4865491	Abstract Prep,
32062	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	MTM/RR/07	09070224002940	15/10/24	09070224700761	16/10/24	2284755	Abstract Prep,
32063	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP075/2024-25	09070224002941	15/10/24	09070224700756	16/10/24	7583552	Abstract Prep,
32064	INAMADUGU NARENDRA REDDY	GEMC-511687711541816	190	09070224002942	15/10/24	09070224700762	16/10/24	935867	Abstract Prep,
32065	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320001877	09070224002943	15/10/24	*	*	1096149.2	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32066	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	573	09070224002944	15/10/24	*	*	416000	Returned ,#Invoice No mismatch with GSTR2A
32067	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320001877	09070224002945	15/10/24	*	*	1096149.2	Returned ,#IGST OF THE PARTY STATE AND THE PARTY SUPPLY IS NOT SAME
32068	HARSHA TECHNOLOGIES-HYDERABAD	No.B/E.217/TRS/WO/	495923	09070224002946	16/10/24	09070224700760	16/10/24	42872	Abstract Prep,
32069	M/S IMPRESSIONS SERVICES PVT LTD	09070722000028	476939	09070224002947	16/10/24	*	*	625486	Returned ,#IST BONUS BILL EXCESS CLAIMED OVER THE ESTIMATE VALUE
32070	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/07	09070224002948	16/10/24	09070224700767	17/10/24	1388672	Abstract Prep,
32071	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	572	09070224002949	16/10/24	09070224700757	16/10/24	416000	Abstract Prep,

32072	SECRETARY & CEO, AP BUILDING & OTHER CONSTRUCTION WORKERS WELFARE BOARD, VIJAYAWADA	421630	421630	09070224002950	16/10/24	09070224700758	16/10/24	21791908	Abstract Prep,
32073	ASST. DIRECTOR MINES & GEOLOGY/ VIJAYAWADA	421631	16625904	09070224002951	16/10/24	09070224700759	16/10/24	16625904	Abstract Prep,
32074	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2320001877	09070224002952	16/10/24	09070224700767	17/10/24	1096149	Abstract Prep,
32075	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	05/DEN/East/BZA/2024 Dt.28/06/24	35	09070224002953	16/10/24	09070224700764	17/10/24	432414	Abstract Prep,
32076	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	03/DEN/East/BZA/2024 Dt.27/05/24	34	09070224002954	16/10/24	*	*	975395	Returned ,#Account Number Length can not be less than 11(Bank Code:SBIN0003055 ,Account Number:3027)
32077	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/GS/2023/0022 Dt.08/12/23	3	09070224002955	16/10/24	09070224700761	16/10/24	85813593	Abstract Prep,
32078	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2024-25/0164	09070224002956	16/10/24	*	*	6517245.991	Returned ,#budget certification copy not submited
32079	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	98/2024-25	09070224002957	16/10/24	*	*	496137	Returned ,#invalid gstr 2a
32080	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	89/2024-25	09070224002958	16/10/24	*	*	498987	Returned ,#invalid gstr 2a
32081	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	100/2024-25	09070224002959	16/10/24	*	*	498979	Returned ,#invalid gstr 2a
32082	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	90/2024-25	09070224002960	16/10/24	*	*	405864	Returned ,#invalid gstr 2a
32083	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	102/2024-25	09070224002961	16/10/24	*	*	309022	Returned ,#invalid gstr 2a
32084	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	95/2024-25	09070224002962	16/10/24	*	*	310724.004	Returned ,#invalid gstr 2a
32085	SREE LAKSHMI MARUTHI ENTERPRISES-VIJAYAWADA	B/E.207/EGS/I/DMM/14	494180	09070224002963	16/10/24	09070224700766	17/10/24	24706	Abstract Prep,
32086	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.207/EGS/I/DMM/85	494183	09070224002964	16/10/24	09070224700766	17/10/24	24192	Abstract Prep,
32087	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.207/EGS/I/DMM/48	494179	09070224002965	16/10/24	09070224700766	17/10/24	23184	Abstract Prep,
32088	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.207/EGS/I/DMM/08	494178	09070224002966	16/10/24	09070224700766	17/10/24	22848	Abstract Prep,
32089	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.207/EGS/I/DMM/31	494182	09070224002967	16/10/24	09070224700766	17/10/24	16280	Abstract Prep,
32090	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	105/2024-25	09070224002968	16/10/24	*	*	229007.996	Returned ,#invalid gstr 2a
32091	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	97/2024-25	09070224002969	16/10/24	*	*	312519.997	Returned ,#invalid gstr 2a
32092	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	99/2024-25	09070224002970	16/10/24	*	*	447301.992	Returned ,#invalid gstr 2a
32093	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	96/2024-25	09070224002971	16/10/24	*	*	496520	Returned ,#invalid gstr 2a
32094	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	101/2024-25	09070224002972	16/10/24	*	*	481795.007	Returned ,#invalid gstr 2a
32095	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224002973	16/10/24	*	*	498267.009	Returned ,#invalid gstr 2a
32096	AUTO WINGS	GEMC-511687757685121	01/DME/DLS	09070224002974	16/10/24	09070224700770	18/10/24	157482	Abstract Prep,
32097	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/08	09070224002975	17/10/24	09070224700767	17/10/24	1435229	Abstract Prep,
32098	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/09	09070224002976	17/10/24	09070224700767	17/10/24	1409397	Abstract Prep,
32099	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/22	09070224002977	17/10/24	09070224700767	17/10/24	15861365	Abstract Prep,
32100	M/S.OM SATYA SAI ENGINEERS PVT. LTD., HYDERABAD	B/E.207/EGS/I/DMM/10	494184	09070224002978	17/10/24	09070224700766	17/10/24	26208	Abstract Prep,
32101	PROGRESSIVE ENGINEERING ENTERPRISES-MYSORE	DY CSTE GS BZA	255680	09070224002979	17/10/24	09070224700768	18/10/24	3740252	Abstract Prep,
32102	HYT ENGINEERING COMPANY PVT LTD-PUNE	SCR/BZA/Mech./2023/0 Dt.15/12/23	-	09070224002980	18/10/24	09070224700774	18/10/24	3780078	Abstract Prep,
32103	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	03/DEN/East/BZA/2024 Dt.27/05/24	34	09070224002981	18/10/24	09070224700769	18/10/24	975395	Abstract Prep,
32104	SRINIVASA CONSTRUCTIONS-KRISHNA DISTRICT	468442	468442	09070224002982	18/10/24	09070224700772	18/10/24	15091	Abstract Prep,
32105	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	468446	468446	09070224002983	18/10/24	09070224700772	18/10/24	817864	Abstract Prep,
32106	KRISHNA INFOTECH-VIJAYAWADA	468443	468443	09070224002984	18/10/24	09070224700772	18/10/24	347666	Abstract Prep,
32107	TOKALA RAMA KRISHNA-VIJAYAWADA	08/DEN/East/BZA/2024 Dt.19/08/24	COT1/E/2024	09070224002985	18/10/24	09070224700773	18/10/24	637075	Abstract Prep,
32108	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.08/08/24	BM/B2/02619	09070224002986	18/10/24	09070224700776	18/10/24	1681041	Abstract Prep,
32109	JS INFOTECH PRIVATE LIMITED-BANGALORE	468445	468445	09070224002987	18/10/24	09070224700772	18/10/24	170756	Abstract Prep,
32110	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.20/09/24	BM/B1/03511	09070224002988	18/10/24	09070224700776	18/10/24	4467583	Abstract Prep,
32111	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.24/05/24	JLC/5/2024-25	09070224002989	18/10/24	09070224700777	18/10/24	2686404	Abstract Prep,

32112	BALAJI ENGINEERING CORPORATION	GEMC-511687739490402	273	09070224002990	18/10/24	*	*	980080	Returned ,#Wrong Accounting Unit.#eclaration regarding Aggregate turnover for eInvoice is not available for the party
32113	VISRUTI INFRA-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.17/11/22	2223-005	09070224002991	18/10/24	09070224700797	24/10/24	742884	Abstract Prep,
32114	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/10/2	09070224002992	18/10/24	09070224700771	18/10/24	10522568	Abstract Prep,
32115	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2022/0 Dt.23/12/22	2024-25/0167	09070224002993	18/10/24	09070224700771	18/10/24	6890125	Abstract Prep,
32116	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2023/0 Dt.24/02/23	SCR-72/BZA/2024	09070224002994	18/10/24	09070224700780	22/10/24	2104765	Abstract Prep,
32117	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV35	09070224002995	18/10/24	09070224700770	18/10/24	159833	Abstract Prep,
32118	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV36	09070224002996	18/10/24	09070224700770	18/10/24	159805	Abstract Prep,
32119	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/07	09070224002997	18/10/24	09070224700774	18/10/24	3409507	Abstract Prep,
32120	VENKATA LAKSHMANARAO ANNE	agt.No.GEM.511687723 Dt.08/06/22	AVLR/FCC/IX/06	09070224002998	18/10/24	09070224700777	18/10/24	674099	Abstract Prep,
32121	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	84	09070224002999	18/10/24	09070224700775	18/10/24	59900	Abstract Prep,
32122	LOKOLINES-VIJAYAWADA	B/E.221/TRS/RC/485 Dt.22/09/23	LOKO-24/33	09070224003000	18/10/24	09070224700775	18/10/24	92829	Abstract Prep,
32123	G V SATYANARAYANA MURTHY-VIJAYAWADA	AGT 511 687 753 084 Dt.09/09/22	44	09070224003001	18/10/24	09070224700786	22/10/24	755405	Abstract Prep,
32124	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0014 Dt.01/06/24	MSEC/083/24-25	09070224003002	18/10/24	*	*	2320088	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32125	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO28/B29	09070224003003	18/10/24	09070224700778	18/10/24	499955.2	Abstract Prep,
32126	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO30/B30	09070224003004	18/10/24	09070224700778	18/10/24	499898	Abstract Prep,
32127	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO31/B31	09070224003005	18/10/24	09070224700778	18/10/24	377068	Abstract Prep,
32128	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO38/B32	09070224003006	18/10/24	09070224700778	18/10/24	499851	Abstract Prep,
32129	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	10	09070224003007	18/10/24	*	*	664903	Returned ,#Funds certification copy not yet received please
32130	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO40/B33	09070224003008	18/10/24	09070224700778	18/10/24	434861	Abstract Prep,
32131	MIRIYALA RANGAIAH CHALAPATHI-TIRUPATHI	MCS-RJY-RC-37 Dt.11/03/22	8	09070224003009	21/10/24	09070224700807	25/10/24	200801	Abstract Prep,
32132	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/484 Dt.03/11/23	R-185	09070224003010	21/10/24	09070224700788	23/10/24	5305618	Abstract Prep,
32133	M/S. CENTRAL WAREHOUSING CORPORATION	AGt GEMC-51168776449 Dt.31/03/23	40121/2023/0015	09070224003011	21/10/24	09070224700799	25/10/24	2772521	Abstract Prep,
32134	SRI SIVA JYOTHI CONSTRUCTIONS-WEST GODAVARI	468646	468646	09070224003012	21/10/24	09070224700783	22/10/24	335610	Abstract Prep,
32135	MANAGER/SBI/10 BRB BASU ROAD,KOLKATA FDR IN F/O SR DFM/S C RLY/VIJAYAWADA A/C OF M/S EASTERN HARDWARE MART HOWRAH	465192	465192	09070224003013	21/10/24	09070224700794	24/10/24	9468843	Abstract Prep,
32136	CHINTAN SALES-AHMEDABAD	*	370536	09070224003014	21/10/24	09070224700779	21/10/24	27140	Abstract Prep,
32137	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE194/2024-25	09070224003015	21/10/24	09070224700781	22/10/24	1839610	Abstract Prep,
32138	M/S. ABHINAYA ENTERPRISES	436340	436340	09070224003016	21/10/24	09070224700783	22/10/24	731751	Abstract Prep,
32139	INAMADUGU NARENDRA REDDY-NELLORE	07/Sr.DEN/CENTRAL/BZ Dt.31/08/15	252	09070224003017	21/10/24	09070224700784	22/10/24	93521	Abstract Prep,
32140	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2023/ Dt.04/01/24	PIP/007	09070224003018	21/10/24	09070224700782	22/10/24	415005	Abstract Prep,
32141	SAI VEERESH SECURITY AND OUT SOURCING SERVICES	GEMC-511687738246097	SVS/03/2024	09070224003019	21/10/24	09070224700780	22/10/24	547992	Abstract Prep,
32142	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.04/06/24	SCR-73/BZA/2024	09070224003020	21/10/24	09070224700781	22/10/24	8168017	Abstract Prep,
32143	YRK CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2023/0 Dt.30/01/24	1710	09070224003021	21/10/24	09070224700784	22/10/24	27743474	Abstract Prep,
32144	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2024/ Dt.23/09/24	PIP/008	09070224003022	22/10/24	09070224700781	22/10/24	1274525	Abstract Prep,
32145	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	10	09070224003023	22/10/24	09070224700782	22/10/24	664903	Abstract Prep,
32146	S S INFOTECH-VISAKHAPATNAM	GemC 511687783619970 Dt.23/08/21	SSI/24-25/00302	09070224003024	22/10/24	09070224700801	25/10/24	354502	Abstract Prep,

32147	KURREELLA YESHWANTH-KRISHNA	01/DEN/East/2020 Dt.07/01/20	2	09070224003025	22/10/24	*	*	3179743	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
32148	G ARUN KUMAR RAILWAY CONTRACTOR-BELLARY	SCR/BZA/Civil/2022/0 Dt.12/01/23	GAK/24-25/9	09070224003026	22/10/24	09070224700785	22/10/24	1448675	Abstract Prep,
32149	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/05/24	09070224003027	22/10/24	*	*	2405647	Returned ,#budget certification not submitted
32150	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	201	09070224003028	22/10/24	09070224700791	23/10/24	1325847	Abstract Prep,
32151	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0014 Dt.01/06/24	MSEC/083/24-25	09070224003029	22/10/24	09070224700793	24/10/24	2320088	Abstract Prep,
32152	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425017	09070224003030	22/10/24	09070224700791	23/10/24	5451427	Abstract Prep,
32153	SRINIVASA SALES SERVICE PRIVATE LIMITED	GEMC-511687740869819	VJASR2425000112	09070224003031	22/10/24	*	*	162719	Returned ,#Wrong Accounting Unit.#GSTR2A mismatch
32154	NUVVULA KOTESWARA RAO-KRISHNA	09070520000084	468538	09070224003032	22/10/24	09070224700790	23/10/24	482600	Abstract Prep,
32155	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224003033	22/10/24	*	*	270275.46	Returned ,#returned due to Party state and supply difference
32156	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	90/2024-25	09070224003034	22/10/24	09070224700807	25/10/24	405864	Abstract Prep,
32157	KOLAGUNDLA KAVITHA	B/E.49/EGS/ANV/092	503501	09070224003035	22/10/24	09070224700790	23/10/24	46900	Abstract Prep,
32158	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2024102015	09070224003036	22/10/24	*	*	288762.01	Returned ,#State of party and place of supply are different
32159	BALAJI ENGINEERING CORPORATION	GEMC-511687739490402	273	09070224003037	22/10/24	09070224700789	23/10/24	980080	Abstract Prep,
32160	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	CC7	09070224003038	22/10/24	09070224700787	23/10/24	753071	Abstract Prep,
32161	BALAJI ENGINEERING CORPORATION	GEMC-511687755156627	274	09070224003039	22/10/24	09070224700789	23/10/24	70982	Abstract Prep,
32162	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/24-25/070	09070224003040	22/10/24	09070224700786	22/10/24	247495	Abstract Prep,
32163	REPUDI SUBBARAO	GEMC-511687749989584	RESTROOMS/01	09070224003041	22/10/24	09070224700793	24/10/24	462471	Abstract Prep,
32164	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/9	09070224003042	23/10/24	09070224700792	24/10/24	2706038	Abstract Prep,
32165	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0016 Dt.23/04/24	SSAP/2425/169/06	09070224003043	23/10/24	*	*	88148954	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32166	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2024/0 Dt.19/07/24	KCCPL/AP/2425/2	09070224003044	23/10/24	09070224700791	23/10/24	6537248	Abstract Prep,
32167	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0016 Dt.23/04/24	SSAP/2425/169/07	09070224003045	23/10/24	09070224700788	23/10/24	88148954	Abstract Prep,
32168	MYNENI SUBHAKARA RAO	GEMC-511687763123572	004/24-25	09070224003046	23/10/24	09070224700808	25/10/24	108012	Abstract Prep,
32169	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/10/4	09070224003047	23/10/24	09070224700793	24/10/24	4203936	Abstract Prep,
32170	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.17/10/24	01/24-25	09070224003048	23/10/24	09070224700793	24/10/24	4362721	Abstract Prep,
32171	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2023/000 Dt.14/12/23	7	09070224003049	23/10/24	09070224700792	24/10/24	3430751	Abstract Prep,
32172	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2024-25/0164	09070224003050	23/10/24	*	*	6517246	Returned ,#Invalid Allocation used in the bill
32173	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.10/07/24	2024-25/0175	09070224003051	23/10/24	09070224700793	24/10/24	5962812	Abstract Prep,
32174	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/016/24-25	09070224003052	23/10/24	09070224700799	25/10/24	3492889	Abstract Prep,
32175	M/S RAAMPAA AIRCON	476942	476942	09070224003053	24/10/24	09070224700796	24/10/24	630342	Abstract Prep,
32176	WINTEC ENGINEERING WORKS-VIJAYAWADA	No.B/E.221/TRS/RC/42	378190	09070224003054	24/10/24	09070224700796	24/10/24	49246	Abstract Prep,
32177	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	AP/22/24-25	09070224003055	24/10/24	09070224700799	25/10/24	3843474	Abstract Prep,
32178	N R EQUIPMENTS-RANGA REDDY	Agt.no.12/Sr.DEN/Nor Dt.07/06/19	AP2024030	09070224003056	24/10/24	09070224700797	24/10/24	5557660	Abstract Prep,

32179	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/4	09070224003057	24/10/24	09070224700795	24/10/24	10637596	Abstract Prep,
32180	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	-	09070224003058	24/10/24	09070224700799	25/10/24	4871323	Abstract Prep,
32181	MATRIX GEO SOLUTIONS PRIVATE LIMITEDDELHI	465198	465198	09070224003059	24/10/24	09070224700798	25/10/24	93995	Abstract Prep,
32182	UVR RAVI KUMAR-KRISHNA	B/E.29/I/15/2005-06 Dt.01/02/06	11	09070224003060	24/10/24	*	*	16889	Returned ,#Finance concurrence copy required
32183	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE201/2024-25	09070224003061	24/10/24	09070224700799	25/10/24	1825994	Abstract Prep,
32184	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE202/2024-25	09070224003062	24/10/24	09070224700799	25/10/24	1367288	Abstract Prep,
32185	VENKATESWARLU PAMULAPATI	GEMC-511687738890572	569	09070224003063	24/10/24	09070224700804	25/10/24	1675200	Abstract Prep,
32186	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	16	09070224003064	24/10/24	09070224700804	25/10/24	89355	Abstract Prep,
32187	PR AGENCY	GEMC-511687705198668	15	09070224003065	24/10/24	09070224700799	25/10/24	156000	Abstract Prep,
32188	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	576	09070224003066	24/10/24	09070224700803	25/10/24	672086	Abstract Prep,
32189	M/S. TRULY PEST SOLUTION PRIVATE LIMITED	Mech/05/2019-20 Dt.18/12/19	8084900442	09070224003067	24/10/24	09070224700803	25/10/24	964193	Abstract Prep,
32190	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/24-25/0194	09070224003068	25/10/24	*	*	31599	Returned ,#EXCEEDS THE REV. AGT. VALUE
32191	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/001 Dt.11/11/22	SI-086	09070224003069	25/10/24	09070224700805	25/10/24	1719891	Abstract Prep,
32192	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	102/2024-25	09070224003070	25/10/24	09070224700808	25/10/24	309022	Abstract Prep,
32193	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	95/2024-25	09070224003071	25/10/24	09070224700809	25/10/24	310724	Abstract Prep,
32194	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	98/2024-25	09070224003072	25/10/24	09070224700808	25/10/24	496137	Abstract Prep,
32195	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	89/2024-25	09070224003073	25/10/24	09070224700809	25/10/24	498987	Abstract Prep,
32196	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	100/2024-25	09070224003074	25/10/24	09070224700808	25/10/24	498979	Abstract Prep,
32197	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	105/2024-25	09070224003075	25/10/24	09070224700809	25/10/24	229008	Abstract Prep,
32198	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	99/2024-25	09070224003076	25/10/24	09070224700808	25/10/24	447302	Abstract Prep,
32199	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	96/2024-25	09070224003077	25/10/24	09070224700809	25/10/24	496520	Abstract Prep,
32200	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	97/2024-25	09070224003078	25/10/24	09070224700809	25/10/24	312520	Abstract Prep,
32201	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	101/2024-25	09070224003079	25/10/24	09070224700809	25/10/24	481795	Abstract Prep,
32202	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224003080	25/10/24	*	*	498267	Returned ,#invalid gstr 2a
32203	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/05/AP24-25	09070224003081	25/10/24	09070224700806	25/10/24	7082702	Abstract Prep,
32204	NUETATI RAMANAIAH-NELLORE	SCR/BZA/Civil/2023/0 Dt.10/08/23	6	09070224003082	25/10/24	09070224700816	29/10/24	104	Abstract Prep,
32205	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1428000037	09070224003083	25/10/24	09070224700805	25/10/24	2633771	Abstract Prep,
32206	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/GS/2023/0013 Dt.03/08/23	2024-25/0164	09070224003084	25/10/24	09070224700801	25/10/24	6517246	Abstract Prep,
32207	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/03	09070224003085	25/10/24	09070224700800	25/10/24	61466857	Abstract Prep,
32208	INAMADUGU NARENDRA REDDY	090724019400002 0	32402006	09070224003086	25/10/24	09070224700813	28/10/24	893848	Abstract Prep,
32209	RAKSHAK SECURITAS P LTD-NEW DELHI	AGT NO GEMC-51168775 Dt.05/07/23	RSPL/AP/25/00012	09070224003087	25/10/24	09070224700802	25/10/24	29023828	Abstract Prep,
32210	TADI INFRASTRUCTURE PRIVATE LIMITED	MCS-RJY-RC-38 Dt.08/09/22	CC06/MEMU/RJY	09070224003088	25/10/24	09070224700830	04/11/24	1166847	Abstract Prep,
32211	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VM/LB7/58543	09070224003089	25/10/24	*	*	3514979	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32212	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	SCR/BZA/Civil/2022/0 Dt.12/12/22	TEHR2425R059	09070224003090	25/10/24	09070224700811	25/10/24	2872895	Abstract Prep,
32213	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	573	09070224003091	25/10/24	09070224700810	25/10/24	418194	Abstract Prep,
32214	SV ASSOCIATES	GEMC-511687735942882	72	09070224003092	25/10/24	09070224700810	25/10/24	65442	Abstract Prep,
32215	STESALIT LIMITED-BADDI	B-E-29-I-EGS-20-20-2 Dt.29/06/21	SL/SCR/BZA/24/02	09070224003093	27/10/24	09070224700814	29/10/24	5343809	Abstract Prep,
32216	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/S&T/2024/001 Dt.03/07/24	97	09070224003094	27/10/24	09070224700816	29/10/24	403858	Abstract Prep,

32217	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/35	09070224003095	27/10/24	*	*	146667	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32218	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-186	09070224003096	27/10/24	*	*	5076611	Returned ,#Please check Agreement validity Date.
32219	ROYAL HERITAGE TOURS AND TRAVELS-SURAT	Agt No: GEMC-5116877 Dt.25/03/22	4694	09070224003097	27/10/24	*	*	42499	Returned ,#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.
32220	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	191	09070224003098	27/10/24	09070224700813	28/10/24	54940	Abstract Prep,
32221	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.10/08/22	SVE/GT/08/24-25	09070224003099	27/10/24	09070224700813	28/10/24	245102	Abstract Prep,
32222	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.11/06/22	SVE/GT/09/24-25	09070224003100	27/10/24	*	*	273096	Returned ,#lease check Agreement validity Date. Not allowed after 6 Months of completion of work.
32223	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-338	09070224003101	27/10/24	*	*	293181	Returned ,#lease check Agreement validity Date. Not allowed after 6 Months of completion of work.
32224	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2024102015	09070224003102	27/10/24	*	*	288761.52	Returned ,#CGST Not allowed if state of Party and State Of Supply are different.
32225	INNOVATIVE SYSTEMS-VISAKHAPATNAM	B/E.29/I/83/09.10 Dt.05/04/11	IS/2023-24/094	09070224003103	27/10/24	*	*	135105	Returned ,#GSTR2A mismatch
32226	SELECT ENGINEERING AND SYSTEMS-.HYDERABAD	AGT NO: B/SG.213/I/5 Dt.07/07/20	-	09070224003104	27/10/24	*	*	278047.87	Returned ,#GSTR2A Mismatch
32227	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VM/LB7/58543	09070224003105	28/10/24	*	*	3514979	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32228	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.22/06/24	203	09070224003106	28/10/24	09070224700812	28/10/24	3548460	Abstract Prep,
32229	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/10/6	09070224003107	28/10/24	09070224700815	29/10/24	14953099	Abstract Prep,
32230	S G R L PROJECTS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.25/09/24	SGRL/24-25/05	09070224003108	28/10/24	09070224700812	28/10/24	4488687	Abstract Prep,
32231	M/S.M.AMRUTHARAJU	B/T.159/RV/Control	195	09070224003109	28/10/24	09070224700813	28/10/24	71553	Abstract Prep,
32232	P K RANGA RAO	GEMC-511687739747050	49/2024-25	09070224003110	28/10/24	09070224700813	28/10/24	119600	Abstract Prep,
32233	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/35	09070224003111	28/10/24	09070224700816	29/10/24	146667	Abstract Prep,
32234	JAMMALA KISHORE KUMAR	GEMC-511687772987335	39TRD	09070224003112	28/10/24	09070224700814	29/10/24	4565093	Abstract Prep,
32235	KRISHNA MURTY VANACHARLA-KAKINADA	256383	256383	09070224003113	28/10/24	09070224700819	30/10/24	67284	Abstract Prep,
32236	SUNRISE ENTERPRISES	256382	256382	09070224003114	28/10/24	09070224700819	30/10/24	118862	Abstract Prep,
32237	CHERIESH POWER TECHNOLOGIES-GUNTUR.	*	373567	09070224003115	28/10/24	09070224700819	30/10/24	371100	Abstract Prep,
32238	D PRABHAKAR REDDY-HYDERABAD	*	373681	09070224003116	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32239	VENKATESWARA REDDY GUJJULA-GUNTUR	*	373682	09070224003117	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32240	R SRINIVASULU REDDY-NELLORE	*	373683	09070224003118	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32241	JAGARLAMUDI NAGESWARARAO-GUNTUR	*	373684	09070224003119	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32242	NARASIMHA REDDY LEKKALA-NELLORE	*	373685	09070224003120	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32243	SREE CONSTRUCTIONSHYDERABAD	*	373686	09070224003121	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32244	MITRA ENGINEERING CONSTRUCTIONS-PRAKASAM	*	373690	09070224003122	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32245	SRINIVASULU P-MANGALORE	*	373693	09070224003123	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,

32246	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	373694	09070224003124	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32247	GV CONSTRUCTIONS-HYDERABAD	*	373695	09070224003125	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32248	YRK CONSTRUCTIONS-GUNTUR	*	373696	09070224003126	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32249	MASTERS CONSTRUCTIONS-PRAKASAM	*	373700	09070224003127	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32250	RAGHAVA CONSTRUCTIONS-MEDCHAL MALKAJGIRI	*	373717	09070224003128	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32251	D D R AND CO-TIRUPATHI	*	373719	09070224003129	28/10/24	09070224700819	30/10/24	451300	Abstract Prep,
32252	UNIK LAND SURVEYS-GUNTUR	01/2024-25/WOC/DEN/N Dt.27/06/24	02	09070224003130	28/10/24	09070224700813	28/10/24	244220	Abstract Prep,
32253	SREE VIGNESWARA ELECTRICALS-KRISHNA	AGTGEMC511687 7765299 Dt.20/04/23	SVE/177/2024	09070224003131	28/10/24	09070224700813	28/10/24	243196	Abstract Prep,
32254	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/36	09070224003132	28/10/24	09070224700816	29/10/24	154471	Abstract Prep,
32255	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/9/4	09070224003133	28/10/24	*	*	1532774	Returned ,#invalid gstr 2a invoice
32256	M/S. JMJ ENTERPRISES	Mech/01/2019-20 Dt.18/09/19	OEM/GDR/37	09070224003134	29/10/24	09070224700816	29/10/24	138276	Abstract Prep,
32257	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	BZA/TD-17/CC3	09070224003135	29/10/24	09070224700823	30/10/24	2231243	Abstract Prep,
32258	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/S&T/2022/000 Dt.27/05/22	SI-338	09070224003136	29/10/24	09070224700840	07/11/24	293181	Abstract Prep,
32259	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B7/58543	09070224003137	29/10/24	09070224700815	29/10/24	3514979	Abstract Prep,
32260	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2425000125	09070224003138	29/10/24	09070224700817	29/10/24	8109013	Abstract Prep,
32261	MIRIYALA RANGAIAH CHALAPATHI	B/E.29/I/EGS/18/21-2 Dt.23/11/21	21	09070224003139	29/10/24	09070224700816	29/10/24	859862	Abstract Prep,
32262	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.05/07/24	ACV/28/2024-25	09070224003140	29/10/24	*	*	5331455	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32263	RCM CARGO MOVER CO	GEMC-511687711247201	21/RCM/East	09070224003141	29/10/24	09070224700826	01/11/24	2983851	Abstract Prep,
32264	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC02/ELS	09070224003142	29/10/24	09070224700818	30/10/24	3234169	Abstract Prep,
32265	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD43/PVC	09070224003143	29/10/24	*	*	3794660.52	Returned ,#please mention Bill type and Sub type
32266	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	465200	SCR/AP/24-25/027	09070224003144	29/10/24	09070224700818	30/10/24	1480650	Abstract Prep,
32267	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/07/22	10	09070224003145	29/10/24	09070224700817	29/10/24	2201518	Abstract Prep,
32268	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.05/07/24	ACV/28/2024-25	09070224003146	29/10/24	09070224700817	29/10/24	5331455	Abstract Prep,
32269	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC02A/ELS	09070224003147	29/10/24	09070224700818	30/10/24	316789	Abstract Prep,
32270	NIRANJANI ENGINEERING WORKS	B/M.186/Mech/sticker	503015	09070224003148	30/10/24	09070224700820	30/10/24	13248	Abstract Prep,
32271	SEVEN HILLS CONSTRUCTIONS-ANANTAPUR	468444	468444	09070224003149	30/10/24	09070224700820	30/10/24	208004	Abstract Prep,
32272	SEVEN HILLS CONSTRUCTIONS-ANANTAPUR	468444	468444	09070224003150	30/10/24	*	*	259204	Returned ,#passed
32273	RAHAMATULLAIH SHAIK	GEMC-511687721704786	SRDOMG01	09070224003151	30/10/24	*	*	115998	Returned ,#Wrong Accounting Unit.#GSTR2A mismatch
32274	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/9/4	09070224003152	30/10/24	*	*	1532774	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32275	SK RAHAMATULLAH	B/T.159/RV/Control d	456270	09070224003153	30/10/24	09070224700821	30/10/24	21466	Abstract Prep,
32276	JAMMALA KISHORE KUMAR	GEMC-511687731476549	38SAND	09070224003154	30/10/24	09070224700828	01/11/24	2304979	Abstract Prep,
32277	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	112422346240669	09070224003155	30/10/24	*	*	126066	Returned ,#invalid gstr 2a
32278	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/9/4	09070224003156	30/10/24	*	*	1532774	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32279	M/S. SMITA WORLD TRAVELS	B/C.576/YTSK/Smita/B	257951	09070224003157	30/10/24	09070224700822	30/10/24	500384	Abstract Prep,
32280	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/10/3	09070224003158	30/10/24	*	*	3302227	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

32281	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	374370	09070224003159	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32282	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	*	374371	09070224003160	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32283	M SWAMISETTY-NELLORE	*	374373	09070224003161	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32284	TOKALA RAMA KRISHNA-VIJAYAWADA	*	374376	09070224003162	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32285	A SUNEEL REDDY-TIRUPATHI	*	374378	09070224003163	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32286	CHILLAKURU CHENGA REDDY-NELLORE	*	374381	09070224003164	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32287	R SRINIVASULU REDDY-NELLORE	*	374382	09070224003165	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32288	K SRINIVASULU REDDY-NELLORE	*	374383	09070224003166	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32289	HECTOR MEDI SYSTEMS	GEMC-511687738652627	29	09070224003167	30/10/24	09070224700823	30/10/24	50400	Abstract Prep,
32290	JAGARLAMUDI NAGESWARARAO-GUNTUR	*	374384	09070224003168	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32291	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	113/2024-25	09070224003169	30/10/24	09070224700828	01/11/24	226538	Abstract Prep,
32292	NARASIMHA REDDY LEKKALA-NELLORE	*	374386	09070224003170	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32293	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	112/2024-25	09070224003171	30/10/24	09070224700828	01/11/24	219937	Abstract Prep,
32294	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	110/2024-25	09070224003172	30/10/24	09070224700828	01/11/24	493078	Abstract Prep,
32295	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	109/2024-25	09070224003173	30/10/24	09070224700828	01/11/24	477880	Abstract Prep,
32296	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	114/2024-25	09070224003174	30/10/24	09070224700828	01/11/24	365528	Abstract Prep,
32297	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2022/0 Dt.30/10/22	36/2024-25	09070224003175	30/10/24	09070224700825	30/10/24	126066	Abstract Prep,
32298	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242504	09070224003176	30/10/24	09070224700826	01/11/24	2692537	Abstract Prep,
32299	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.08/11/22	9	09070224003177	30/10/24	09070224700832	05/11/24	759472	Abstract Prep,
32300	SREE CONSTRUCTIONS-HYDERABAD	*	374387	09070224003178	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32301	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B7	09070224003179	30/10/24	09070224700826	01/11/24	5077233	Abstract Prep,
32302	EXEMPLAR CONSTRUCTIONS-SANGAREDDY	*	374388	09070224003180	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32303	SURENDRA REDDY SIDDA REDDY-KRISHNA	*	374389	09070224003181	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32304	M.SRIHARI INFRA-NELLORE	*	374390	09070224003182	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32305	KATHERAPALLI NAGARJUNA REDDY-TIRUPATI	*	374391	09070224003183	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32306	SRIVISHNU SRIRAM CONSTRUCTIONS-CUDDAPAH	*	374392	09070224003184	30/10/24	09070224700824	30/10/24	421700	Abstract Prep,
32307	TEROTECH ENGINEERS PRIVATE LIMITED-MORADABAD	*	374410	09070224003185	30/10/24	09070224700824	30/10/24	229800	Abstract Prep,
32308	BANKEY BIHARI ENGINEERS LLP-DELHI	*	374412	09070224003186	30/10/24	09070224700824	30/10/24	229800	Abstract Prep,
32309	SANTOSH ENGINEERING COMPANY-VISAKHAPATNAM	*	374415	09070224003187	30/10/24	09070224700824	30/10/24	229800	Abstract Prep,
32310	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM16	09070224003188	30/10/24	09070224700825	30/10/24	52786	Abstract Prep,
32311	RAHAMATULLAH SHAIK-KRISHNA	380594	380594	09070224003189	30/10/24	09070224700829	01/11/24	178708	Abstract Prep,
32312	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224003190	30/10/24	*	*	498267.01	Returned ,#invalid gstr 2a
32313	PAN SYSTEMS-PUNE.	SCR/BZA/S&T/2024/001 Dt.15/04/24	2425079	09070224003191	30/10/24	09070224700825	30/10/24	732709	Abstract Prep,
32314	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/10/24-25	09070224003192	30/10/24	09070224700826	01/11/24	943880	Abstract Prep,
32315	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2022/ Dt.11/06/22	SVE/GT/09/24-25	09070224003193	31/10/24	09070224700827	01/11/24	273096	Abstract Prep,
32316	ARYA COMMUNICATIONS AND ELECTRONICS SERVICES PVT LTD-SECUNDERABAD	SCR/BZA/SnT/2024/001 Dt.31/07/24	HS/SER/H/24/0057	09070224003194	31/10/24	09070224700827	01/11/24	139635	Abstract Prep,
32317	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0559/24-25	09070224003195	31/10/24	09070224700830	04/11/24	368329.55	Abstract Prep,
32318	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD43/PVC	09070224003196	31/10/24	09070224700831	04/11/24	3794661	Abstract Prep,
32319	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/0134	09070224003197	31/10/24	09070224700827	01/11/24	45500	Abstract Prep,
32320	STEALTH FACILITY SERVICES	GEMC-511687757929266	SFS/24-25/0136	09070224003198	31/10/24	09070224700827	01/11/24	45500	Abstract Prep,
32321	THARU AND SONS-ERNAKULAM	AGT No. GEMC - 51168 Dt.03/01/22	TS/VOBHS/2425/02	09070224003199	31/10/24	09070224700828	01/11/24	1178217	Abstract Prep,
32322	I.C.S. SYSTEMS PRIVATE LIMITED-BAHADURGARH	SCR/BZA/SnT/2023/000 Dt.11/12/23	GST/24-25/035	09070224003200	01/11/24	09070224700827	01/11/24	3641708	Abstract Prep,
32323	KCN ENGINEERS AND INFRA-HYDERABAD	SCR/BZA/Elect./2021/ Dt.23/08/21	kcn elect 03	09070224003201	01/11/24	*	*	1361.99	Returned ,#Documents required
32324	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RHC/27/24-25	09070224003202	01/11/24	*	*	573194.99	Returned ,#invalid gstr 2a
32325	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP/2024-24/5	09070224003203	01/11/24	*	*	1253370	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

32326	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHCAP/2024-25/6	09070224003204	01/11/24	*	*	10893176	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32327	SS INNOVATIONS-ASANSOL	Sr.DEN/Br.Lines/BZA/ Dt.29/01/24	SSI/TI/24-25/26	09070224003205	01/11/24	09070224700833	05/11/24	375891	Abstract Prep,
32328	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.14/02/24	KAK/10/5	09070224003206	01/11/24	*	*	6686438.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32329	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	84	09070224003207	01/11/24	*	*	25187450	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32330	G V SATYANARAYANA MURTHY	GEMC5116877269 59247 Dt.14/12/22	45	09070224003208	01/11/24	*	*	377186	Returned ,#Please register GeM bills through Proper screen available for GeM.
32331	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	87	09070224003209	01/11/24	09070224700826	01/11/24	25187450	Abstract Prep,
32332	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/10/8	09070224003210	01/11/24	09070224700826	01/11/24	1532774	Abstract Prep,
32333	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2324000229	09070224003211	01/11/24	*	*	162719	Returned ,#Registration GeM Bills in other page not allowed and register through GeM Bill
32334	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/06	09070224003212	01/11/24	09070224700828	01/11/24	1802540	Abstract Prep,
32335	SREE VIGNESWARA ELECTRICALS-KRISHNA	Agt.No.GEMC-51168778 Dt.20/05/22	SVE/178/2024	09070224003213	01/11/24	09070224700829	01/11/24	631110	Abstract Prep,
32336	SREE VIGNESWARA ELECTRICALS-KRISHNA	Agt. No. GEMC-511687 Dt.20/05/22	SVE/180/2024	09070224003214	01/11/24	09070224700829	01/11/24	592471	Abstract Prep,
32337	SREE VIGNESWARA ELECTRICALS-KRISHNA	Agt. No. GEMC-511687 Dt.20/05/22	SVE/179/2024	09070224003215	01/11/24	09070224700829	01/11/24	608211	Abstract Prep,
32338	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	01/X	09070224003216	04/11/24	*	*	4895556	Returned ,#pl. check base month and steel indices with invoices signatures by competent authority
32339	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	63-24/25	09070224003217	04/11/24	*	*	2761994	Returned ,#Please check Agreement validity
32340	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	87	09070224003218	04/11/24	09070224700832	05/11/24	51111	Abstract Prep,
32341	SUJATHA CONTRACTORS-WEST GODAVARI	SCR/BZA/Civil/2021/0 Dt.28/09/21	02/2024-25	09070224003219	04/11/24	09070224700834	05/11/24	222541	Abstract Prep,
32342	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/05/24	09070224003220	04/11/24	09070224700845	08/11/24	2405647	Abstract Prep,
32343	NUVVULA KOTESWARA RAO-KRISHNA	*	374863	09070224003221	04/11/24	09070224700838	07/11/24	260900	Abstract Prep,
32344	NAGA BHUSHANAM NADELLA-KRISHNA	*	374864	09070224003222	04/11/24	09070224700838	07/11/24	260900	Abstract Prep,
32345	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	*	374865	09070224003223	04/11/24	09070224700838	07/11/24	260900	Abstract Prep,
32346	MECHCONS-VIJAYAWADA	*	374866	09070224003224	04/11/24	09070224700838	07/11/24	260900	Abstract Prep,
32347	VENKATESWARA CONSTRUCTIONS-KRISHNA	*	374867	09070224003225	04/11/24	09070224700838	07/11/24	260900	Abstract Prep,
32348	TIRUMALA ENTERPRISESBHUSAWAL	*	374888	09070224003226	04/11/24	09070224700838	07/11/24	120400	Abstract Prep,
32349	M/S UDAYA TECHNOLOGIES PRIVATE LIMITED	436342	436342	09070224003227	04/11/24	09070224700838	07/11/24	247760	Abstract Prep,
32350	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/10/3	09070224003228	04/11/24	*	*	3302227	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32351	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHCAP/2024-25/6	09070224003229	04/11/24	*	*	10893176	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A

32352	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP/2024-24/5	09070224003230	04/11/24	*	*	1253370	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32353	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/06/2017 Dt.27/11/17	DPS/BZA/2324/26	09070224003231	04/11/24	*	*	270275	Returned ,#invalid gstr 2a Variation statement
32354	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-186	09070224003232	05/11/24	*	*	5076611.34	Returned ,#Party state and state of supply are same
32355	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2425037	09070224003233	05/11/24	09070224700846	08/11/24	1766075	Abstract Prep,
32356	CHINNIBILLI BUILDERS-KAKINADA	SCR/BZA/Civil/2024/0 Dt.24/09/24	CHB/02/24-25	09070224003234	05/11/24	09070224700845	08/11/24	6587351	Abstract Prep,
32357	TNSK LOGISTICS-GUNTUR	Agt. No.GEMC-5116877 Dt.11/06/21	22/24-25	09070224003235	05/11/24	09070224700837	06/11/24	41900	Abstract Prep,
32358	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	C/E.221/ELS/KZJ/2022 Dt.05/04/23	MSS2024102015	09070224003236	05/11/24	09070224700834	05/11/24	288762	Abstract Prep,
32359	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/076	09070224003237	05/11/24	09070224700835	05/11/24	93200	Abstract Prep,
32360	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	Work Order cum Agt. Dt.30/08/24	3	09070224003238	05/11/24	09070224700834	05/11/24	152629	Abstract Prep,
32361	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/018	09070224003239	05/11/24	09070224700836	05/11/24	884849	Abstract Prep,
32362	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/017	09070224003240	05/11/24	09070224700835	05/11/24	903275	Abstract Prep,
32363	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	578	09070224003241	05/11/24	09070224700835	05/11/24	698000	Abstract Prep,
32364	VENKATESWARLU PAMULAPATI	GEMC-511687774850727	579	09070224003242	05/11/24	09070224700837	06/11/24	1453078	Abstract Prep,
32365	M R Chalapathi	GEMC-511687775782436	20A	09070224003243	05/11/24	09070224700839	07/11/24	2021184	Abstract Prep,
32366	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2425000112	09070224003244	06/11/24	*	*	162720	Returned ,#GSTR2A Mismatch
32367	HECTOR MEDI SYSTEMS	GEMC-511687759543131	28	09070224003245	06/11/24	09070224700837	06/11/24	86846	Abstract Prep,
32368	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794551945	CCO2/HOSPITAL	09070224003246	06/11/24	09070224700840	07/11/24	2841813	Abstract Prep,
32369	ANNAIE INFORMATIONS PRIVATE LIMITED-CHENNAI	344931	344931	09070224003247	06/11/24	09070224700841	07/11/24	399490	Abstract Prep,
32370	SRI HARSHA CONSTRUCTIONS-HYDERABAD	465197	465197	09070224003248	06/11/24	09070224700841	07/11/24	99500	Abstract Prep,
32371	SRI HARSHA CONSTRUCTIONS-HYDERABAD	465196	465196	09070224003249	06/11/24	09070224700841	07/11/24	99500	Abstract Prep,
32372	MUNEENDAR CONSTRUCTIONS-KARIMNAGAR	B-E29-TRD-TNDR-03-20 Dt.08/10/20	496561	09070224003250	06/11/24	09070224700841	07/11/24	563192	Abstract Prep,
32373	P V ELECTRICAL SERVICES	B/E.29/TrD/Quote/12 Dt.29/10/24	496563	09070224003251	06/11/24	09070224700841	07/11/24	93088	Abstract Prep,
32374	HYT ENGINEERING COMPANY PVT LTD-PUNE	Wheel lathe	503016	09070224003252	06/11/24	09070224700841	07/11/24	576009	Abstract Prep,
32375	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2024/0020 Dt.25/09/24	AP60083	09070224003253	06/11/24	09070224700845	08/11/24	31412303	Abstract Prep,
32376	AGILE SECURITY FORCE PRIVATE LIMITED	49 EGS RJY 056	503506	09070224003254	06/11/24	09070224700851	11/11/24	140600	Abstract Prep,
32377	AGILE SECURITY FORCE PRIVATE LIMITED	B/E.49/EGS/BZA/044	494142	09070224003255	06/11/24	09070224700851	11/11/24	685300	Abstract Prep,
32378	AGILE SECURITY FORCE PRIVATE LIMITED	B/E.49/EGS/BZA/005	494176	09070224003256	06/11/24	09070224700851	11/11/24	74610	Abstract Prep,
32379	SREE VIGNESWARA ELECTRICALS	GEMC-511687799429930	SVE/176/2024	09070224003257	06/11/24	09070224700839	07/11/24	289392	Abstract Prep,
32380	SV ASSOCIATES	GEMC-511687738396355	77	09070224003258	06/11/24	09070224700847	08/11/24	207580	Abstract Prep,
32381	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	-	09070224003259	06/11/24	*	*	1250000	Returned ,#released manually
32382	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-03	09070224003260	06/11/24	09070224700840	07/11/24	2197460	Abstract Prep,
32383	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/7	09070224003261	07/11/24	09070224700840	07/11/24	10893176	Abstract Prep,
32384	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP/2024-25/5	09070224003262	07/11/24	09070224700840	07/11/24	1253370	Abstract Prep,
32385	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.24/06/23	KAK/PVC/11/4	09070224003263	07/11/24	09070224700875	15/11/24	823417	Abstract Prep,
32386	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/11/23	SECINV2425032	09070224003264	07/11/24	*	*	4228576	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32387	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2022/0 Dt.18/03/22	7	09070224003265	07/11/24	09070224700847	08/11/24	1443554	Abstract Prep,

32388	PARAS ELECTRONICS-.HYDERABAD	Agt.No.W.496/TR/W6/U Dt.28/06/24	PE/INV/2024/046	09070224003266	07/11/24	09070224700840	07/11/24	4161420	Abstract Prep,
32389	P K RANGA RAO	GEMC-511687702611973	50/2024-25	09070224003267	07/11/24	*	*	194227.75	Returned ,#Wrong Accounting Unit.#GSTR2A mismatch
32390	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2437000118	09070224003268	07/11/24	*	*	89772601.21	Returned ,#Funds certification copy not received
32391	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/02	09070224003269	07/11/24	*	*	325109661.16	Returned ,#Funds certification copy not received
32392	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	12	09070224003270	07/11/24	*	*	289441	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32393	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890005	09070224003271	07/11/24	*	*	1480752.5	Returned ,#Funds certification copy not received
32394	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	01	09070224003272	07/11/24	*	*	0	Returned ,#physical copy not received
32395	M/S SRINIVASA SALES & SERVICE PVT. LTD	GEMC-511687740869819 Dt.06/07/22	VJASR2425000112	09070224003273	07/11/24	*	*	162719.06	Returned ,#please register through GeM portal only
32396	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	B/E.221/TRS/RC/400 Dt.11/11/19	63-24/25	09070224003274	07/11/24	09070224700844	08/11/24	2761994	Abstract Prep,
32397	M/S PAVAN ELECTRICALS	B/E29/I/EGS/WO/13/23	493949	09070224003275	07/11/24	*	*	37220	Returned ,#P O NO NOT TALLYING WITH THE PHSYICAL PO HENCE RETURNED.
32398	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-18/2024-25	09070224003276	07/11/24	*	*	940683	Returned ,#GSTR2A Mismatch
32399	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC07/2024-25	09070224003277	07/11/24	09070224700843	08/11/24	7038052	Abstract Prep,
32400	MIC ELECTRONICS LIMITED-HYDERABAD.	SCR/BZA/SnT/2024/000 Dt.19/03/24	2024-25/PIS/021	09070224003278	07/11/24	09070224700840	07/11/24	7415941	Abstract Prep,
32401	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224003279	07/11/24	*	*	498267.01	Returned ,#invalid gstr 2a
32402	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.06/09/24	SCR-81/BZA/2024	09070224003280	07/11/24	09070224700843	08/11/24	5791367	Abstract Prep,
32403	S V ENGINEERS-KRISHNA	*	374106	09070224003281	07/11/24	09070224700850	11/11/24	240600	Abstract Prep,
32404	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	375118	09070224003282	07/11/24	09070224700850	11/11/24	309200	Abstract Prep,
32405	K ASHOK KUMAR-KRISHNA	*	375119	09070224003283	07/11/24	09070224700850	11/11/24	309200	Abstract Prep,
32406	D R CONSTRUCTIONS-HYDERABAD	*	375120	09070224003284	07/11/24	09070224700850	11/11/24	309200	Abstract Prep,
32407	CHILLAKURU CHENGA REDDY-NELLORE	*	375121	09070224003285	07/11/24	09070224700850	11/11/24	309200	Abstract Prep,
32408	INSOLATION ENERGY LIMITEDJAIPUR	*	376184	09070224003286	07/11/24	09070224700850	11/11/24	499000	Abstract Prep,
32409	VIJAYA DURGA ENTERPRISESKRISHNA	*	376366	09070224003287	07/11/24	09070224700850	11/11/24	13300	Abstract Prep,
32410	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	*	376389	09070224003288	07/11/24	09070224700850	11/11/24	437800	Abstract Prep,
32411	K ASHOK KUMAR-KRISHNA	*	376390	09070224003289	07/11/24	09070224700850	11/11/24	437800	Abstract Prep,
32412	SURYADEVARA SAMBASIVA RAO-KRISHNA	*	376391	09070224003290	07/11/24	09070224700850	11/11/24	437800	Abstract Prep,
32413	SANDHYA CONSTRUCTIONS-KARIMNAGAR	*	376392	09070224003291	07/11/24	09070224700850	11/11/24	437800	Abstract Prep,
32414	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CC-AMC-18/2024-2	09070224003292	07/11/24	09070224700842	07/11/24	940683	Abstract Prep,
32415	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/11/2	09070224003293	07/11/24	09070224700844	08/11/24	3302227	Abstract Prep,
32416	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.23/11/23	106/2024-25	09070224003294	07/11/24	*	*	498267.01	Returned ,#invalid gstr2a
32417	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.14/02/24	KAK/10/5	09070224003295	07/11/24	09070224700845	08/11/24	6686439	Abstract Prep,
32418	MSDPS SALES SERVICES INDIA	GEMC-511687756580554	DPS/BZA/2425/24	09070224003296	07/11/24	09070224700848	08/11/24	1603527	Abstract Prep,
32419	M.RANGA SWAMY	AGT NO. GEMC-5116877 Dt.04/04/23	161	09070224003297	08/11/24	09070224700844	08/11/24	2873374	Abstract Prep,
32420	SBVV TRANSPORT	GEMC-511687770569745	SRDCM-02	09070224003298	08/11/24	09070224700847	08/11/24	167697	Abstract Prep,
32421	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE134/A/24-25	09070224003299	08/11/24	09070224700849	11/11/24	361543	Abstract Prep,
32422	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE135/A/24-25	09070224003300	08/11/24	09070224700849	11/11/24	350702	Abstract Prep,
32423	KRISHNA CONSTRUCTIONS	AGT.NO.GEMC-51168774 Dt.05/07/22	KC/2024-25/06	09070224003301	08/11/24	09070224700848	08/11/24	1695906	Abstract Prep,

32424	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168772 Dt.05/07/22	KC/2024-25/05	09070224003302	08/11/24	09070224700848	08/11/24	2331871	Abstract Prep,
32425	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2420000584	09070224003303	08/11/24	09070224700856	12/11/24	183992	Abstract Prep,
32426	VENKATESWARLU PAMULAPATI	GEMC-511687795453322	580	09070224003304	08/11/24	09070224700855	12/11/24	857988	Abstract Prep,
32427	RCM CARGO MOVER CO	GEMC-511687747553873	23/RCM/TrD/BZA	09070224003305	09/11/24	09070224700852	11/11/24	4578471	Abstract Prep,
32428	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD45	09070224003306	09/11/24	09070224700852	11/11/24	3901463	Abstract Prep,
32429	VRISA TECHNOLOGIES	GEMC-511687766568258	6	09070224003307	09/11/24	*	*	190049	Returned ,#Wrong Accounting Unit.#gst details not available
32430	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	11	09070224003308	09/11/24	*	*	267579	Returned ,#GSTR2A mismatch
32431	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	*	376780	09070224003309	11/11/24	09070224700850	11/11/24	257200	Abstract Prep,
32432	CHAITANYA PROJECTS CONSULTANCY PVT LTD-GHAZIABAD	*	376782	09070224003310	11/11/24	09070224700850	11/11/24	257200	Abstract Prep,
32433	M/S SRI SAI DURGA ENTERPRISES, VJA	B/M.186/Felxi boards	473597	09070224003311	11/11/24	*	*	11060	Returned ,#Not certified by XMB sections
32434	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.10/02/24	51	09070224003312	11/11/24	09070224700863	13/11/24	5097489	Abstract Prep,
32435	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP076/2024-25	09070224003313	11/11/24	*	*	1136712	Returned ,#Please check Agreement validity Date.
32436	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	23/24-25	09070224003314	11/11/24	*	*	177300.01	Returned ,#IGST NOT APPLICABLE FOR INTRASTATE SUPPLY
32437	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	NLRSCC8	09070224003315	11/11/24	09070224700856	12/11/24	1451759	Abstract Prep,
32438	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/01/24	119/2024-25	09070224003316	11/11/24	09070224700863	13/11/24	3850033	Abstract Prep,
32439	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0192	09070224003317	11/11/24	*	*	11112564.01	Returned ,#budget certification copy not submitted
32440	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	51/2024-25	09070224003318	11/11/24	09070224700855	12/11/24	119600	Abstract Prep,
32441	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/CN/001	09070224003319	11/11/24	*	*	573195	Returned ,#lease check Agreement validity Date.
32442	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	PURNAZONEB1	09070224003320	11/11/24	*	*	496950	Returned ,#Invoice details not available in GSTR2A for Invoice-PURNAZONEB1
32443	SHATABDI INFRATECH-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.20/08/24	-	09070224003321	11/11/24	*	*	5259247.99	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32444	RAVITEJA AND CO-PRAKASAM	SCR/BZA/Civil/2021/0 Dt.26/03/21	63/2024-25	09070224003322	11/11/24	09070224700854	11/11/24	80462	Abstract Prep,
32445	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/11/23	SECINV2425032	09070224003323	11/11/24	09070224700853	11/11/24	4228576	Abstract Prep,
32446	SV ASSOCIATES	GEMC-511687740670517	96	09070224003324	11/11/24	09070224700861	13/11/24	120120	Abstract Prep,
32447	M/S PAVAN ELECTRICALS	B/E29/I/EGS/WO/13/23	493649	09070224003325	11/11/24	09070224700851	11/11/24	37220	Abstract Prep,
32448	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-186	09070224003326	11/11/24	*	*	5076611	Returned ,#IT REQUIRES CURRENCY AND VARIATION STATEMENT
32449	TADI INFRASTRUCTURE PRIVATE LIMITED	B/C.718/Maint/BZA/05 Dt.22/11/23	CC1A/TTE/BZA	09070224003327	11/11/24	09070224700866	13/11/24	75379	Abstract Prep,
32450	M/S SATYA TECHNOLOGIES	Dy.CE/CPOH/RYP/2022- Dt.19/10/22	425891	09070224003328	11/11/24	*	*	55421	Returned ,#agt. validity date over after completion of the work
32451	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.28/10/24	JLC/7/2024-25	09070224003329	11/11/24	09070224700853	11/11/24	5208009	Abstract Prep,
32452	M/S IMPRESSIONS SERVICES PVT LTD	09070722000028	476939	09070224003330	11/11/24	09070224700852	11/11/24	625486	Abstract Prep,

32453	VENKATESWARLU PAMULAPATI	GEMC-511687782176961	581	09070224003331	11/11/24	09070224700854	11/11/24	221200	Abstract Prep,
32454	P K RANGA RAO	GEMC-511687702611973	50/2024-25	09070224003332	11/11/24	09070224700854	11/11/24	219361	Abstract Prep,
32455	SHATABDI INFRATECH-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.20/08/24	13	09070224003333	11/11/24	09070224700858	12/11/24	5259248	Abstract Prep,
32456	EFFTRONICS SYSTEMS PRIVATE LIMITED-MANGALAGIRI GUNTUR	SCR/BZA/SnT/2024/001 Dt.17/10/24	SI-109	09070224003334	12/11/24	09070224700862	13/11/24	840511	Abstract Prep,
32457	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	AVLR-SCR-COA-21	09070224003335	12/11/24	09070224700855	12/11/24	731980	Abstract Prep,
32458	PAVAN ENGINEERING CORPORATION-VIJAYAWADA.	468449	468449	09070224003336	12/11/24	09070224700860	13/11/24	44531	Abstract Prep,
32459	TOKALA RAMA KRISHNA-VIJAYAWADA	468450	468450	09070224003337	12/11/24	09070224700860	13/11/24	63708	Abstract Prep,
32460	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/02	09070224003338	12/11/24	*	*	325109661	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32461	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2437000118	09070224003339	12/11/24	09070224700857	12/11/24	89772601	Abstract Prep,
32462	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	207	09070224003340	12/11/24	09070224700863	13/11/24	5528196	Abstract Prep,
32463	M/S SATYA TECHNOLOGIES	Dy.CE/CPOH/RYP/2022- Dt.19/10/22	425891	09070224003341	12/11/24	*	*	55421	Returned ,#returned since after 6 months completion of agt valid date ,the po canot be pssed
32464	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/07	09070224003342	12/11/24	09070224700867	13/11/24	1868301	Abstract Prep,
32465	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/02	09070224003343	12/11/24	09070224700859	12/11/24	325109661	Abstract Prep,
32466	MDN PROJECTSVISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.22/06/24	2024/31	09070224003344	12/11/24	09070224700872	14/11/24	1242254	Abstract Prep,
32467	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	493	09070224003345	12/11/24	09070224700861	13/11/24	813499	Abstract Prep,
32468	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	494	09070224003346	12/11/24	09070224700861	13/11/24	831382	Abstract Prep,
32469	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	495	09070224003347	12/11/24	09070224700862	13/11/24	773909	Abstract Prep,
32470	M/S SATYA TECHNOLOGIES	Dy.CE/CPOH/RYP/2022- Dt.19/10/22	489982	09070224003348	12/11/24	*	*	55421	Returned ,#Not allowed after 6 Months of completion of work,hence returned
32471	SV ASSOCIATES	GEMC-511687735942882	82	09070224003349	12/11/24	09070224700861	13/11/24	65442	Abstract Prep,
32472	M/S. APCON INDIA	Agrt No.GEMC-5116877 Dt.19/11/22	496	09070224003350	12/11/24	09070224700862	13/11/24	812547	Abstract Prep,
32473	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	196	09070224003351	12/11/24	09070224700866	13/11/24	50678	Abstract Prep,
32474	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	No. B/E.221/RC/474 Dt.05/07/23	122-24/25	09070224003352	12/11/24	*	*	2556730	Returned ,#funds not available against the allocation
32475	A V LAKSHMANA RAO-VISAKHAPATNAM	Agt. No.GEMC-5116877 Dt.28/12/21	AVLR/SCR/EAST-15	09070224003353	13/11/24	09070224700864	13/11/24	1463567	Abstract Prep,
32476	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2023/0 Dt.25/01/24	AP091/2024-25	09070224003354	13/11/24	09070224700865	13/11/24	2078240	Abstract Prep,
32477	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.04/06/24	SCR-84/BZA/2024	09070224003355	13/11/24	09070224700868	13/11/24	8243554	Abstract Prep,
32478	RCM CARGO MOVER CO	GEMC-511687740611057	22/RCM/N/BZA	09070224003356	13/11/24	09070224700876	15/11/24	5358944	Abstract Prep,
32479	ELECTROWAVES ELECTRONICS PVT LTD-PARWANOO	B/E.29/I/EGS/16/ST/2 Dt.06/01/22	1084	09070224003357	13/11/24	09070224700877	15/11/24	2620304	Abstract Prep,
32480	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	88	09070224003358	13/11/24	09070224700868	13/11/24	155553	Abstract Prep,
32481	CH VEERRAJU AND CO-RAJAHMUNDRY	468452	468452	09070224003359	13/11/24	09070224700876	15/11/24	2707471	Abstract Prep,
32482	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2425/03	09070224003360	14/11/24	09070224700871	14/11/24	4546922	Abstract Prep,
32483	K ASHOK KUMAR-KRISHNA	*	378426	09070224003361	14/11/24	09070224700869	14/11/24	226600	Abstract Prep,
32484	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	378428	09070224003362	14/11/24	09070224700869	14/11/24	226600	Abstract Prep,
32485	AUTO WINGS	GEMC-511687757685121	02/DME/DLS	09070224003363	14/11/24	09070224700873	14/11/24	52494	Abstract Prep,
32486	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.24/02/23	809	09070224003364	14/11/24	09070224700875	15/11/24	6856399	Abstract Prep,

32487	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.16/08/24	AP/13/24-25	09070224003365	14/11/24	09070224700876	15/11/24	12707095	Abstract Prep,
32488	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO37/B22	09070224003366	14/11/24	*	*	179197.01	Returned ,#budget certification copy not submitted
32489	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.25/09/23	115/2024-25	09070224003367	14/11/24	09070224700883	18/11/24	190788	Abstract Prep,
32490	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	117/2024-25	09070224003368	14/11/24	09070224700883	18/11/24	93586	Abstract Prep,
32491	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	118/2024-25	09070224003369	14/11/24	09070224700883	18/11/24	499905	Abstract Prep,
32492	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	120/2024-25	09070224003370	14/11/24	09070224700883	18/11/24	435603	Abstract Prep,
32493	T VENKATESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	52	09070224003371	14/11/24	09070224700878	15/11/24	1702508	Abstract Prep,
32494	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/11/1	09070224003372	14/11/24	09070224700871	14/11/24	2290104	Abstract Prep,
32495	M/S. MECHANICA SYSTEMS	DLS-BZA-MECHANICAL/0 Dt.29/08/22	66BZA32425	09070224003373	14/11/24	09070224700875	15/11/24	840966	Abstract Prep,
32496	STEALTH PROTECTION AND GUARDING FORCE	GEMC-511687709317327	SPGF/24-25/0505	09070224003374	14/11/24	09070224700876	15/11/24	1501888	Abstract Prep,
32497	HIND RECTIFIERS LIMITED-MUMBAI	SCR/BZA/Elect./2024/ Dt.03/06/24	241040097	09070224003375	14/11/24	09070224700877	15/11/24	4333059	Abstract Prep,
32498	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	344932	344932	09070224003376	14/11/24	09070224700870	14/11/24	49792	Abstract Prep,
32499	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240101123	09070224003377	14/11/24	*	*	670759.04	Returned ,#GSTR2A mismatch
32500	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XXIII/17	09070224003378	14/11/24	09070224700873	14/11/24	11701850	Abstract Prep,
32501	SELVOC ENGINEERING COMPANY PVT LTD-KOLKATA	No: B/E.217/TRS/WO/R Dt.12/01/24	SECPL/188/24-25	09070224003379	14/11/24	09070224700879	15/11/24	467960	Abstract Prep,
32502	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	25	09070224003380	14/11/24	09070224700875	15/11/24	689593	Abstract Prep,
32503	SVR ELECTRO PROJECTS PRIVATE LIMITED	GEMC-511687767279354	CC/01/Cluster-C	09070224003381	15/11/24	*	*	5682626	Returned ,#Mismatch of Tax Invoice Number with Documents#gstr 2a error
32504	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/14/24-25	09070224003382	15/11/24	09070224700879	15/11/24	4398603	Abstract Prep,
32505	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	23	09070224003383	15/11/24	09070224700878	15/11/24	5409603	Abstract Prep,
32506	G K V SHARMA CONTRACTOR-HYDERABAD	SCR/BZA/Elect./2024/ Dt.21/03/24	GKVAP007/2425	09070224003384	15/11/24	09070224700876	15/11/24	2254550	Abstract Prep,
32507	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	-	09070224003385	15/11/24	09070224700874	15/11/24	1250000	Abstract Prep,
32508	RAWATSONS ENGINEERS P LTD-KOLKATA	SCR/BZA/Civil/2024/0 Dt.12/03/24	AP/INV/005/24-25	09070224003386	15/11/24	09070224700876	15/11/24	15545648	Abstract Prep,
32509	LEO TECH PROCESS	GEMC-511687735613669	LEO/24-25/55	09070224003387	15/11/24	09070224700876	15/11/24	5101005	Abstract Prep,
32510	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.06/09/24	BVRMSCC1	09070224003388	15/11/24	09070224700887	19/11/24	11657675	Abstract Prep,
32511	RAHAMATULLAH SHAIK KRISHNA	AGT511687721704786	SRDOMG01	09070224003389	15/11/24	*	*	115998	Returned ,#Please register through GeM only
32512	VENKATESWARLU PAMULAPATI	GEMC-511687772938839	585	09070224003390	15/11/24	09070224700884	18/11/24	725220	Abstract Prep,
32513	RAHAMATULLAH SHAIK KRISHNA	AGT511687721704786	SRDOMG01	09070224003391	15/11/24	*	*	115998	Returned ,#Please register through GeM only
32514	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	15	09070224003392	16/11/24	09070224700880	18/11/24	478474	Abstract Prep,
32515	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	18	09070224003393	16/11/24	09070224700880	18/11/24	485390	Abstract Prep,
32516	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	-	09070224003394	16/11/24	09070224700880	18/11/24	365720	Abstract Prep,
32517	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	16	09070224003395	16/11/24	09070224700881	18/11/24	499713	Abstract Prep,
32518	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	17	09070224003396	16/11/24	09070224700880	18/11/24	498055	Abstract Prep,
32519	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	-	09070224003397	16/11/24	09070224700880	18/11/24	249867	Abstract Prep,
32520	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	12	09070224003398	16/11/24	09070224700881	18/11/24	454939	Abstract Prep,
32521	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	11	09070224003399	16/11/24	09070224700881	18/11/24	152536	Abstract Prep,
32522	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	Work Order cum Agt. Dt.25/07/24	4	09070224003400	17/11/24	09070224700885	19/11/24	69571	Abstract Prep,
32523	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.16/11/23	98	09070224003401	17/11/24	09070224700886	19/11/24	700704	Abstract Prep,
32524	RE SUSTAINABILITY LTD	AGRTNO-GEMC-51168778 Dt.07/09/22	AP2420000795	09070224003402	17/11/24	09070224700884	18/11/24	295903	Abstract Prep,
32525	AUTO WINGS	GEMC-511687717814218	01/SRDENHM/BZA	09070224003403	17/11/24	09070224700884	18/11/24	54690	Abstract Prep,

32526	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2024-25/04	09070224003404	17/11/24	*	*	3963068	Returned ,#Passing more than Agreement value is not allowed
32527	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-4/24-25	09070224003405	18/11/24	*	*	10423585	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32528	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	38	09070224003406	18/11/24	09070224700900	21/11/24	226200	Abstract Prep,
32529	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	39	09070224003407	18/11/24	09070224700900	21/11/24	295895	Abstract Prep,
32530	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	40	09070224003408	18/11/24	09070224700900	21/11/24	194198	Abstract Prep,
32531	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.19/07/24	37	09070224003409	18/11/24	*	*	3251853.01	Returned ,#budget certification not submitted
32532	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425038	09070224003410	18/11/24	*	*	499789	Returned ,#BUDGET CERTIFICATTION NOT SUBMITTED
32533	GANDAVARAM JAGADEESH KUMAR-NELLORE	SCR/BZA/Civil/2023/0 Dt.27/04/23	05/2024-25	09070224003411	18/11/24	09070224700890	20/11/24	1272478	Abstract Prep,
32534	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	105	09070224003412	18/11/24	*	*	12667190.99	Returned ,#budget certification not submitted
32535	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.12/10/23	111/2024-25	09070224003413	18/11/24	09070224700883	18/11/24	475705	Abstract Prep,
32536	RAHAMATULLAH SHAIK KRISHNA	AGT 511 687 721 704 Dt.12/08/24	SRDOMG01	09070224003414	18/11/24	09070224700884	18/11/24	115998	Abstract Prep,
32537	UVR RAVI KUMAR	B/E/29/I/25/10-11	493633	09070224003415	18/11/24	09070224700891	20/11/24	64415	Abstract Prep,
32538	HARSHA ELECTRICAL WORKS-GUNTUR	B/E/29/I/EGS35/15-16	493646	09070224003416	18/11/24	09070224700891	20/11/24	48725	Abstract Prep,
32539	EASTERN EQUIPMENT ENTERPRISES-KOLKATA	B/E.49/EGS/BZA/016	494199	09070224003417	18/11/24	09070224700891	20/11/24	22400	Abstract Prep,
32540	HIGH VOLT ELECTRICALS PVT LTDPALGHAR	No. B/E.221/RC/474 Dt.05/07/23	122-24/25	09070224003418	18/11/24	09070224700882	18/11/24	2556730	Abstract Prep,
32541	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240101123	09070224003419	18/11/24	*	*	670759	Returned ,#GSTR2A Mismatch
32542	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	12	09070224003420	19/11/24	*	*	289441	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work
32543	M/S. JMJ ENTERPRISES	B/MS.142/1/OEM/GDR	503017	09070224003421	19/11/24	09070224700891	20/11/24	44700	Abstract Prep,
32544	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO1/B1	09070224003422	19/11/24	09070224700889	19/11/24	474438	Abstract Prep,
32545	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO11/B2	09070224003423	19/11/24	09070224700889	19/11/24	171210	Abstract Prep,
32546	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO12/B3	09070224003424	19/11/24	09070224700889	19/11/24	111481	Abstract Prep,
32547	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/499 Dt.12/04/24	MSS2024102016	09070224003425	19/11/24	*	*	513300	Returned ,#Party state and supply different
32548	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO13/B4	09070224003426	19/11/24	09070224700889	19/11/24	435721	Abstract Prep,
32549	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO14/B5	09070224003427	19/11/24	09070224700889	19/11/24	287569	Abstract Prep,
32550	M/S PAVAN ELECTRICALS	WO cum Agt. No. B/E. Dt.04/09/24	PE-33	09070224003428	19/11/24	09070224700885	19/11/24	910909	Abstract Prep,
32551	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/7	09070224003429	19/11/24	09070224700900	21/11/24	497596	Abstract Prep,
32552	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/5	09070224003430	19/11/24	09070224700900	21/11/24	478336	Abstract Prep,
32553	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/6	09070224003431	19/11/24	09070224700900	21/11/24	499589	Abstract Prep,
32554	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/9	09070224003432	19/11/24	09070224700904	22/11/24	476094	Abstract Prep,
32555	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.23/12/22	19	09070224003433	19/11/24	09070224700889	19/11/24	850919	Abstract Prep,
32556	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	PURNAZONEB1	09070224003434	19/11/24	09070224700898	21/11/24	496950	Abstract Prep,
32557	AUTO WINGS	GEMC-511687716328882	01/DENEAST/BZA	09070224003435	19/11/24	09070224700888	19/11/24	206703	Abstract Prep,
32558	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240101123	09070224003436	19/11/24	*	*	670759	Returned ,#GSTR2A Mismatch
32559	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/24-25/052	09070224003437	19/11/24	09070224700892	20/11/24	2270047	Abstract Prep,
32560	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/04	09070224003438	19/11/24	09070224700890	20/11/24	3737819	Abstract Prep,
32561	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2024/ Dt.29/02/24	PIP/10	09070224003439	19/11/24	09070224700886	19/11/24	955290	Abstract Prep,

32562	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	DPS/BZA/2425/28	09070224003440	19/11/24	*	*	865397	Returned ,#lease checck Agt Validity date Not allowed after 6 month sof work
32563	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070004	09070224003441	19/11/24	09070224700892	20/11/24	6962503	Abstract Prep,
32564	NUVVULA KOTESWARA RAO-KRISHNA	SCR/BZA/Civil/2022/0 Dt.28/12/22	116/2024-25	09070224003442	19/11/24	*	*	216737.99	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
32565	G V SATYANARAYANA MURTHY	AGT 511 687 726 959 Dt.14/12/22	45	09070224003443	19/11/24	09070224700901	21/11/24	377186	Abstract Prep,
32566	AUTO WINGS	GEMC-511687791223152	01/DME/WD	09070224003444	20/11/24	09070224700893	20/11/24	87918	Abstract Prep,
32567	AUTO WINGS	GEMC-511687791223152	02/DME/WD	09070224003445	20/11/24	09070224700893	20/11/24	43959	Abstract Prep,
32568	AUTO WINGS	GEMC-511687791223152	03/DME/WD	09070224003446	20/11/24	09070224700893	20/11/24	43959	Abstract Prep,
32569	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	197	09070224003447	20/11/24	09070224700893	20/11/24	54940	Abstract Prep,
32570	SREE VIGNESWARA ELECTRICALS	GEMC-511687798216542	SVE/181/2024	09070224003448	20/11/24	09070224700890	20/11/24	1177967	Abstract Prep,
32571	M/S. HKGN ENTERPRISES	B/M.186/MnP/Trestles Dt.07/06/24	2	09070224003449	20/11/24	09070224700898	21/11/24	264320	Abstract Prep,
32572	G K V SHARMA CONTRACTOR-HYDERABAD	*	378856	09070224003450	20/11/24	09070224700894	20/11/24	103200	Abstract Prep,
32573	IBS INFOCARE-TIRUPATI	*	379625	09070224003451	20/11/24	09070224700894	20/11/24	32300	Abstract Prep,
32574	R K ENTERPRISES-NAGPUR	*	379626	09070224003452	20/11/24	09070224700894	20/11/24	32300	Abstract Prep,
32575	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/499 Dt.12/04/24	MSS2024102016	09070224003453	20/11/24	09070224700896	20/11/24	513300	Abstract Prep,
32576	LOHITAAKSH TRADERS-NTR	*	379627	09070224003454	20/11/24	09070224700894	20/11/24	32300	Abstract Prep,
32577	DPM ENGINEERING SERVICES-HAZARIBAGH	*	379628	09070224003455	20/11/24	09070224700894	20/11/24	85000	Abstract Prep,
32578	V S ENGINEERS-KRISHNA	*	379629	09070224003456	20/11/24	09070224700894	20/11/24	85000	Abstract Prep,
32579	TEFELAB INNOVATIONS PRIVATE LIMITED-PALGHAR	*	379630	09070224003457	20/11/24	09070224700894	20/11/24	85000	Abstract Prep,
32580	EURO COOL SERVICES-VIJAYAWADA	*	379632	09070224003458	20/11/24	09070224700894	20/11/24	85000	Abstract Prep,
32581	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	379633	09070224003459	20/11/24	09070224700894	20/11/24	120400	Abstract Prep,
32582	G NARESH KUMAR	No: B/E.217/TRS/WO/ Dt.10/10/24	009/2024	09070224003460	20/11/24	*	*	292050	Returned ,#GST Details to be updated please
32583	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	*	380260	09070224003461	20/11/24	09070224700894	20/11/24	935400	Abstract Prep,
32584	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	*	380261	09070224003462	20/11/24	09070224700894	20/11/24	935400	Abstract Prep,
32585	ESSCON INFRATECH PRIVATE LIMITED-HYDERABAD	*	380263	09070224003463	20/11/24	09070224700894	20/11/24	935400	Abstract Prep,
32586	GANESH CONSTRUCTIONS-HYDERABAD	*	380266	09070224003464	20/11/24	09070224700894	20/11/24	935400	Abstract Prep,
32587	STESALIT LIMITED-BADDI	B/E.221/TRS/RC/488 Dt.30/12/23	232000047	09070224003465	20/11/24	09070224700895	20/11/24	6306085	Abstract Prep,
32588	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/442 Dt.09/12/21	R-186	09070224003466	20/11/24	09070224700895	20/11/24	5076611	Abstract Prep,
32589	STESALIT LIMITED-BADDI	B/e.221/TRS/RC/481 Dt.22/02/24	232000038	09070224003467	20/11/24	*	*	1825181.09	Returned ,#State of supply and Party state are different
32590	S V ENGINEERS-KRISHNA	SCR/BZA/Elect./2024/ Dt.09/05/24	SVE/KCC/10/24-25	09070224003468	20/11/24	09070224700899	21/11/24	2115798	Abstract Prep,
32591	SINEPRO ENGINEERING PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2022/ Dt.15/09/22	AP-04	09070224003469	20/11/24	09070224700898	21/11/24	211328	Abstract Prep,
32592	MANTHENA INFRATECH-MEDCHAL - MALKAJGIRI	SCR/BZA/Elect./2021/ Dt.06/01/22	01	09070224003470	21/11/24	*	*	0	Returned ,#Supporting Documents required
32593	KCN ENGINEERS AND INFRA-HYDERABAD	SCR/BZA/Elect./2021/ Dt.23/08/21	kcn elect 03	09070224003471	21/11/24	*	*	1361.99	Returned ,#Supporting Documents required
32594	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/41/14-1 Dt.05/06/15	1	09070224003472	21/11/24	*	*	1	Returned ,#Supporting Documents required
32595	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/22-23/0857	09070224003473	21/11/24	*	*	558618	Returned ,#Supporting Documents required please
32596	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/24-25/0194	09070224003474	21/11/24	09070224700903	21/11/24	31600	Abstract Prep,
32597	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	75	09070224003475	21/11/24	*	*	155500	Returned ,#Please check the agreement value and reforward bill

32598	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/200	09070224003476	21/11/24	*	*	1563281.01	Returned ,#physical copy not received please
32599	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0192	09070224003477	21/11/24	09070224700897	21/11/24	11112564	Abstract Prep,
32600	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-4/24-25	09070224003478	21/11/24	*	*	10423585	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32601	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/06	09070224003479	21/11/24	09070224700902	21/11/24	12557588	Abstract Prep,
32602	MDN PROJECTS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.22/06/24	2024/34	09070224003480	21/11/24	09070224700913	27/11/24	1983239	Abstract Prep,
32603	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2022/0 Dt.05/11/22	23/24-25	09070224003481	21/11/24	09070224700908	22/11/24	177300	Abstract Prep,
32604	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/GS/2023/0014 Dt.21/09/23	AP/021/24-25	09070224003482	21/11/24	*	*	5225486.99	Returned ,#budget certification not submitted
32605	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	583	09070224003483	21/11/24	09070224700898	21/11/24	60800	Abstract Prep,
32606	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	89	09070224003484	21/11/24	09070224700898	21/11/24	59900	Abstract Prep,
32607	M/S. MECHANICA SYSTEMS	DLS-BZA-MECHANICAL/0 Dt.29/08/22	95BZA22425	09070224003485	21/11/24	09070224700912	27/11/24	560644	Abstract Prep,
32608	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.26/09/23	2024-25/0202	09070224003486	21/11/24	09070224700902	21/11/24	5457389	Abstract Prep,
32609	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.21/10/24	209	09070224003487	21/11/24	09070224700910	26/11/24	2369664	Abstract Prep,
32610	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC08/2024-25	09070224003488	21/11/24	09070224700909	25/11/24	805890	Abstract Prep,
32611	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425038	09070224003489	21/11/24	*	*	499789	Returned ,#INVALID GSTR 2A
32612	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240101123	09070224003490	21/11/24	*	*	670752	Returned ,#Passed Amount mismatch please
32613	KRISHNA CONSTRUCTIONS	476943	CLUSTERA/PVC4	09070224003491	21/11/24	09070224700928	29/11/24	3992647	Abstract Prep,
32614	STESALIT LIMITED-BADDI	B/e.221/TRS/RC/481 Dt.22/02/24	232000038	09070224003492	21/11/24	09070224700906	22/11/24	1825181	Abstract Prep,
32615	PR AGENCY	GEMC-511687739388785	18	09070224003493	21/11/24	09070224700901	21/11/24	204000	Abstract Prep,
32616	NIRANJANI ENGINEERING WORKS	B/M.186/MnP/Mech/Sti Dt.06/08/24	20	09070224003494	21/11/24	09070224700907	22/11/24	446550	Abstract Prep,
32617	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	588	09070224003495	21/11/24	09070224700904	22/11/24	239200	Abstract Prep,
32618	AUTO WINGS	GEMC-511687747627476	02/SrDPO/BZA	09070224003496	21/11/24	09070224700904	22/11/24	105580	Abstract Prep,
32619	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	102	09070224003497	21/11/24	09070224700904	22/11/24	553592	Abstract Prep,
32620	P.V. ENGINEERING WORKS	B/E.29/TrD/Quote/05(Dt.18/09/24	PVEW06	09070224003498	21/11/24	09070224700904	22/11/24	467280	Abstract Prep,
32621	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	01/X	09070224003499	22/11/24	09070224700906	22/11/24	4895556	Abstract Prep,
32622	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	09070618000157	439641	09070224003500	22/11/24	09070224700918	28/11/24	96836	Abstract Prep,
32623	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240101123	09070224003501	22/11/24	09070224700905	22/11/24	670759	Abstract Prep,
32624	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	380613	09070224003502	22/11/24	09070224700922	28/11/24	255900	Abstract Prep,
32625	VENKATA SESHU KUMAR RAMINENI-KRISHNA	*	380845	09070224003503	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32626	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	No.B/E.221/TRS/RC/49 Dt.12/04/24	SBEE140/2024-25	09070224003504	22/11/24	*	*	1376979.12	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32627	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	380846	09070224003505	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32628	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	*	380847	09070224003506	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32629	V MADHU-VISAKHAPATNAM	*	380848	09070224003507	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32630	VINAY ENTERPRISES-VISAKAHAPATNAM	*	380852	09070224003508	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32631	D PRABHAKAR REDDY-HYDERABAD	*	380853	09070224003509	22/11/24	09070224700922	28/11/24	210900	Abstract Prep,
32632	SUNRISE POWER SOLUTIONS-GUNTUR	SCR/BZA/Elect./2024/ Dt.15/03/24	GST2024-25/200	09070224003510	22/11/24	09070224700905	22/11/24	1563281	Abstract Prep,
32633	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/11/11	09070224003511	22/11/24	09070224700906	22/11/24	14815459	Abstract Prep,
32634	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/11/8	09070224003512	22/11/24	09070224700908	22/11/24	4230247	Abstract Prep,
32635	VASUDEV TECHNICAL SERVICES-.VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/10/23	CC7/202	09070224003513	22/11/24	09070224700907	22/11/24	800003	Abstract Prep,

32636	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNAZONEB6	09070224003514	22/11/24	*	*	1699554	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
32637	PARAS ELECTRONICS-.HYDERABAD	Agt.No.W.496/TR/W6/U Dt.28/06/24	PE/INV/2024/052	09070224003515	22/11/24	09070224700906	22/11/24	2791709	Abstract Prep,
32638	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE225/2024-25	09070224003516	22/11/24	09070224700909	25/11/24	757120	Abstract Prep,
32639	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	468453	468453	09070224003517	22/11/24	*	*	691207	Returned ,#The amount available in the ledger is differing with the PO amount
32640	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.23/05/23	PURNAZONEB6	09070224003518	22/11/24	09070224700910	26/11/24	1699554	Abstract Prep,
32641	SAANVI INFRATECH	GeM Contract No. GEM Dt.16/03/21	SIT/24-25/CC42	09070224003519	22/11/24	09070224700912	27/11/24	53242	Abstract Prep,
32642	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	587	09070224003520	22/11/24	09070224700907	22/11/24	243200	Abstract Prep,
32643	CH VEERRAJU AND CO-RAJAHMUNDRY	468649	468649	09070224003521	25/11/24	09070224700919	28/11/24	3694829	Abstract Prep,
32644	SYED ENTERPRISES	256379	256379	09070224003522	26/11/24	09070224700922	28/11/24	51118	Abstract Prep,
32645	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	*	381695	09070224003523	26/11/24	09070224700922	28/11/24	120400	Abstract Prep,
32646	KUMAR ENGINEERING WORKS-DURG	*	381702	09070224003524	26/11/24	09070224700922	28/11/24	120400	Abstract Prep,
32647	RAM VENKATARAJA LINGAM-WARANGAL	*	381704	09070224003525	26/11/24	09070224700922	28/11/24	120400	Abstract Prep,
32648	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/CN/001	09070224003526	26/11/24	*	*	573195	Returned ,#Invoice details not available in GSTR2A for Invoice-RIL/AP/CN/001
32649	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.08/11/22	KAK/PVC/11/10	09070224003527	26/11/24	*	*	42827	Returned ,#Invoice details not available in GSTR2A for Invoice-KAK/PVC/11/10
32650	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	8	09070224003528	26/11/24	*	*	183195	Returned ,#Please check Agreement validity Date. Not allowed after 6 Months of completion of work.
32651	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/06/AP24-25	09070224003529	26/11/24	*	*	2292747	Returned ,#Please check Agreement validity Date. N
32652	SRI LAKSHMI NARASIMHA CONSTRUCTIONS-BANGALORE	SCR/BZA/Civil/2023/0 Dt.20/03/24	13/2024-25	09070224003530	26/11/24	09070224700919	28/11/24	1911179	Abstract Prep,
32653	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/08	09070224003531	26/11/24	09070224700911	27/11/24	3138894	Abstract Prep,
32654	M JESINA-ERODE	SG1SMU002-NLR	381815	09070224003532	26/11/24	09070224700926	29/11/24	46870	Abstract Prep,
32655	RCM CARGO MOVER CO	GEMC-511687737464310	25/RCM/TrD/BZA	09070224003533	26/11/24	09070224700911	27/11/24	4019868	Abstract Prep,
32656	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	No.B/E.221/TRS/RC/49 Dt.12/04/24	SBEE140/A/24-25	09070224003534	26/11/24	09070224700912	27/11/24	1377202	Abstract Prep,
32657	SVR ELECTRO PROJECTS PRIVATE LIMITED	GEMC-511687767279354	CC/01/Cluster-C	09070224003535	26/11/24	*	*	5682626.3	Returned ,#Wrong GSTIN of Supplier#wrong gst
32658	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/14/2024-25	09070224003536	26/11/24	09070224700914	27/11/24	416100	Abstract Prep,
32659	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/09/21-2 Dt.27/08/21	DPS/BZA/2425/28	09070224003537	26/11/24	09070224700928	29/11/24	865397	Abstract Prep,
32660	K ASHOK KUMAR-KRISHNA	*	381726	09070224003538	27/11/24	09070224700922	28/11/24	350800	Abstract Prep,
32661	V MADHU-VISAKHAPATNAM	*	381727	09070224003539	27/11/24	09070224700922	28/11/24	350800	Abstract Prep,
32662	VENKATASIVA REDDY YAREDLA-KRISHNA	*	381800	09070224003540	27/11/24	09070224700922	28/11/24	275800	Abstract Prep,
32663	K SRINIVASULU REDDY-NELLORE	*	381803	09070224003541	27/11/24	09070224700922	28/11/24	275800	Abstract Prep,
32664	VENKATASIVA REDDY YAREDLA-KRISHNA	*	381807	09070224003542	27/11/24	09070224700922	28/11/24	258100	Abstract Prep,
32665	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	381809	09070224003543	27/11/24	09070224700922	28/11/24	258100	Abstract Prep,
32666	KRISHNA MURTY VANACHARLA-KAKINADA	256378	256378	09070224003544	27/11/24	09070224700926	29/11/24	13380	Abstract Prep,
32667	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	-	09070224003545	27/11/24	*	*	447639	Returned ,#GSTR2A mismatch
32668	K ASHOK KUMAR-KRISHNA	*	382151	09070224003546	27/11/24	09070224700922	28/11/24	325700	Abstract Prep,
32669	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	382153	09070224003547	27/11/24	09070224700922	28/11/24	325700	Abstract Prep,
32670	TRIVARGA FANDB-KRISHNA	*	382158	09070224003548	27/11/24	09070224700922	28/11/24	314000	Abstract Prep,
32671	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	382160	09070224003549	27/11/24	09070224700922	28/11/24	314000	Abstract Prep,

32672	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	PN05/2024-25	09070224003550	27/11/24	09070224700917	28/11/24	7154962	Abstract Prep,
32673	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-4/24-25	09070224003551	27/11/24	*	*	10423585	Returned ,# invalid account number
32674	JOHNSON LIFTS PVT LTD-CHENNAI	SCR/BZA/Elect./2021/ Dt.18/03/21	AP03042401251	09070224003552	27/11/24	09070224700916	27/11/24	329962	Abstract Prep,
32675	SVR ELECTRO PROJECTS PRIVATE LIMITED	GEMC-511687767279354	CC/01/Cluster-C	09070224003553	27/11/24	09070224700915	27/11/24	5682626	Abstract Prep,
32676	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2020/0 Dt.24/12/20	-	09070224003554	27/11/24	09070224700918	28/11/24	2083103	Abstract Prep,
32677	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2021/0 Dt.01/06/21	KCCPL/AP/2425/6	09070224003555	27/11/24	09070224700919	28/11/24	1320536	Abstract Prep,
32678	ANAS CORNER CAFE-GUNTUR	*	382161	09070224003556	27/11/24	09070224700922	28/11/24	314000	Abstract Prep,
32679	TRIVARGA FANDB-KRISHNA	*	382163	09070224003557	27/11/24	09070224700922	28/11/24	65600	Abstract Prep,
32680	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	382164	09070224003558	27/11/24	09070224700922	28/11/24	65600	Abstract Prep,
32681	JOHNSON LIFTS PRIVATE LIMITED	GEMC-511687782496942	AP03042401572	09070224003559	27/11/24	09070224700916	27/11/24	72800	Abstract Prep,
32682	ANAS CORNER CAFE-GUNTUR	*	382165	09070224003560	27/11/24	09070224700922	28/11/24	65600	Abstract Prep,
32683	SUJATHA YADLA-KRISHNA	*	382166	09070224003561	27/11/24	09070224700922	28/11/24	65600	Abstract Prep,
32684	VIJAYASRI FOODSELURU	*	382168	09070224003562	27/11/24	09070224700922	28/11/24	65600	Abstract Prep,
32685	TRIVARGA FANDB-KRISHNA	*	382169	09070224003563	27/11/24	09070224700922	28/11/24	55400	Abstract Prep,
32686	PONNEBOINA BHAGYA LAKSHMI-GUNTUR	*	382170	09070224003564	27/11/24	09070224700922	28/11/24	55400	Abstract Prep,
32687	SUJATHA YADLA-KRISHNA	*	382171	09070224003565	27/11/24	09070224700922	28/11/24	55400	Abstract Prep,
32688	SREE RAMA ENTERPRISES-WEST GODAVARI	*	382172	09070224003566	27/11/24	09070224700922	28/11/24	55400	Abstract Prep,
32689	VIJAYASRI FOODS-ELURU	*	382173	09070224003567	27/11/24	09070224700922	28/11/24	55400	Abstract Prep,
32690	SRI GANESH DURGA BHAVANI HOTEL AND CATERERS-EAST GODAVARI	*	382174	09070224003568	27/11/24	09070224700922	28/11/24	36400	Abstract Prep,
32691	P SRINIVASA RAO-EAST GODAVARI	*	382175	09070224003569	27/11/24	09070224700922	28/11/24	205700	Abstract Prep,
32692	SAI LAKSHMI FOOD SERVICES-MEDHCHALMALKAJGIRI	*	382178	09070224003570	27/11/24	09070224700922	28/11/24	633300	Abstract Prep,
32693	KARTHIK FOOD WORLD-VISAKHAPATNAM	*	382179	09070224003571	27/11/24	09070224700922	28/11/24	244300	Abstract Prep,
32694	JAWAHAR TAJ CATERERS AND DAIRY SUPPLIERS-KADAPA	*	382180	09070224003572	27/11/24	09070224700922	28/11/24	244300	Abstract Prep,
32695	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV37	09070224003573	27/11/24	09070224700916	27/11/24	159775	Abstract Prep,
32696	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0019 Dt.22/07/24	MSEC/155/24-25	09070224003574	27/11/24	09070224700936	03/12/24	7804537	Abstract Prep,
32697	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM17	09070224003575	27/11/24	09070224700916	27/11/24	52786	Abstract Prep,
32698	RAHAMATULLAH SHAIK KRISHNA	AGT 511 687 721 704 Dt.12/08/24	SRDOMG02	09070224003576	27/11/24	09070224700916	27/11/24	57999	Abstract Prep,
32699	MYNENI SUBHAKARA RAO	GEMC-511687763123572	005/24-25	09070224003577	27/11/24	09070224700927	29/11/24	54006	Abstract Prep,
32700	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2425000161	09070224003578	27/11/24	09070224700920	28/11/24	7348950	Abstract Prep,
32701	SEPL MECHCONS JV-NTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	2	09070224003579	28/11/24	09070224700923	28/11/24	10914100	Abstract Prep,
32702	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.06/06/23	BZA/TD-17/CC4	09070224003580	28/11/24	09070224700924	28/11/24	2099946	Abstract Prep,
32703	P K RANGA RAO-WEST GODAVARI	Agt. No. GEMC-511687 Dt.22/09/22	48/2024-25	09070224003581	28/11/24	09070224700921	28/11/24	475586	Abstract Prep,
32704	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/13	09070224003582	28/11/24	09070224700925	29/11/24	478766	Abstract Prep,
32705	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/11/14	09070224003583	28/11/24	09070224700925	29/11/24	499252	Abstract Prep,
32706	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2021/0 Dt.06/08/21	AP076/2024-25	09070224003584	28/11/24	09070224700936	03/12/24	1136712	Abstract Prep,
32707	KONERU CONSTRUCTIONS PVT LTD-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.29/09/23	KCPL-VJA-4/24-25	09070224003585	28/11/24	09070224700925	29/11/24	10423585	Abstract Prep,
32708	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425005	09070224003586	28/11/24	09070224700937	03/12/24	13880392	Abstract Prep,
32709	M R Chalapathi	GEMC-511687783548046	25	09070224003587	28/11/24	*	*	2524229.23	Returned ,#Wrong GSTIN of Supplier#INVOICE AMOUNT MISMATCH PLEASE
32710	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.25/02/22	SECINV2425038	09070224003588	28/11/24	09070224700925	29/11/24	499789	Abstract Prep,
32711	JAYANTHI ENGINEERING WORKS VISAKHAPATNAM	B/E.217/TRS/WO/REPAI Dt.29/09/23	743	09070224003589	28/11/24	09070224700927	29/11/24	117882	Abstract Prep,
32712	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/07	09070224003590	28/11/24	09070224700931	02/12/24	605548	Abstract Prep,
32713	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890005	09070224003591	28/11/24	*	*	1480752.5	Returned ,#Please check Agreement validity
32714	RCM CARGO MOVER CO	GEMC-511687789484958	27/RCM/TNKU	09070224003592	28/11/24	09070224700939	04/12/24	1665585	Abstract Prep,
32715	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.22/02/23	CC8/CE/2024	09070224003593	28/11/24	09070224700925	29/11/24	2669319	Abstract Prep,

32716	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	-	09070224003594	28/11/24	*	*	102004.99	Returned ,#GSTR2A Mismatch
32717	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042400346	09070224003595	28/11/24	*	*	32150.99	Returned ,#GSTR2A Mismatch
32718	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	-	09070224003596	28/11/24	*	*	119081.98	Returned ,#GSTR2A Mismatch
32719	S A ENTERPRISES-VIJAYAWADA	B/E.29/I/EGS/WO/08/2 Dt.05/08/24	SAE-487	09070224003597	28/11/24	09070224700927	29/11/24	369835	Abstract Prep,
32720	MSDPS SALES SERVICES INDIA	GEMC-511687736542669	DPS/BZA/2425/30	09070224003598	28/11/24	09070224700939	04/12/24	1531172	Abstract Prep,
32721	REYAAN INFRA-ANANTHAPUR	SCR/BZA/Elect./2024/ Dt.29/04/24	18/24-25	09070224003599	28/11/24	09070224700928	29/11/24	1712345	Abstract Prep,
32722	G NARESH KUMAR	No: B/E.217/TRS/WO/ Dt.10/10/24	009/2024	09070224003600	28/11/24	*	*	292050	Returned ,#GSTR2A Mismatch
32723	CORPORATE TRACK INNOVATORS-.HOWRAH	SCR/BZA/Civil/2020/0 Dt.05/04/21	-	09070224003601	29/11/24	*	*	2549939	Returned ,#bill value mismatch
32724	R N INDUSTRIES	GEMC-511687796587150	194/2024	09070224003602	29/11/24	09070224700928	29/11/24	1636122	Abstract Prep,
32725	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	*	382863	09070224003603	29/11/24	09070224700938	04/12/24	272200	Abstract Prep,
32726	K ASHOK KUMAR-KRISHNA	*	382919	09070224003604	29/11/24	09070224700929	02/12/24	235800	Abstract Prep,
32727	S.V.V.CONSTRUCTIONS-VIJAYAWADA	*	382921	09070224003605	29/11/24	09070224700929	02/12/24	235800	Abstract Prep,
32728	ANNE SUNIL KUMAR-GUNTUR	*	382923	09070224003606	29/11/24	09070224700929	02/12/24	235800	Abstract Prep,
32729	CHINNIBILLI BUILDERS-KAKINADA	*	382925	09070224003607	29/11/24	09070224700929	02/12/24	235800	Abstract Prep,
32730	TEJA CONSTRUCTIONS AND INFRA PRIVATE LIMITED-HYDERABAD	*	382926	09070224003608	29/11/24	09070224700929	02/12/24	235800	Abstract Prep,
32731	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	105	09070224003609	29/11/24	09070224700928	29/11/24	12667191	Abstract Prep,
32732	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	24	09070224003610	30/11/24	09070224700942	06/12/24	477056	Abstract Prep,
32733	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/24-25/003	09070224003749	10/12/24	09070224700978	14/12/24	573195	Abstract Prep,
32734	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	SCROSPVCI	09070224003842	16/12/24	09070224701007	21/12/24	20558168	Abstract Prep,
32735	PADMAVATHI HOSPITALITY AND FACILITIES MANAGEMENT SERVICE-TIRUPATI	Mech/07/2020-21 Dt.25/03/21	AP2223P0890005	09070224003845	16/12/24	09070224700979	17/12/24	1480752.5	Abstract Prep,
32736	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2023/0 Dt.01/08/23	PVC2VENKATNLR	09070224003960	24/12/24	09070224701022	27/12/24	65787	Abstract Prep,
32737	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2024-25/04	09070224003611	01/12/24	09070224700936	03/12/24	3963068	Abstract Prep,
32738	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/08	09070224003612	01/12/24	09070224700930	02/12/24	525804	Abstract Prep,
32739	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/09	09070224003613	01/12/24	09070224700930	02/12/24	634264	Abstract Prep,
32740	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/10	09070224003614	01/12/24	09070224700931	02/12/24	754257	Abstract Prep,
32741	VENKATESWARA CONSTRUCTIONS-KRISHNA	SCR/BZA/SnT/2024/000 Dt.18/03/24	08/24-25	09070224003615	01/12/24	09070224700930	02/12/24	673898	Abstract Prep,
32742	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETOE/24-25/AP/32	09070224003619	02/12/24	09070224700936	03/12/24	13564550	Abstract Prep,
32743	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.221/TRS/RC/466 Dt.29/08/22	Railway/007	09070224003637	02/12/24	09070224700933	02/12/24	281465	Abstract Prep,
32744	FAIVELEY TRANSPORT RAIL TECHNOLOGIES INDIA PRIVATE LIMITED-B	No. B/E.221/RC/491 Dt.08/08/24	3320240107031	09070224003639	02/12/24	09070224700933	02/12/24	270401	Abstract Prep,
32745	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./2024/ Dt.14/05/24	Ramco/24-25/476	09070224003640	02/12/24	09070224700939	04/12/24	2256080	Abstract Prep,
32746	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE236/2024-25	09070224003641	02/12/24	09070224700934	02/12/24	1412864	Abstract Prep,
32747	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE237/2024-25	09070224003642	02/12/24	09070224700934	02/12/24	1886860	Abstract Prep,
32748	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/10	09070224003643	02/12/24	09070224700939	04/12/24	2569716	Abstract Prep,
32749	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/04	09070224003686	05/12/24	09070224700940	05/12/24	76886029	Abstract Prep,
32750	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/28	09070224003687	05/12/24	09070224700940	05/12/24	16974718	Abstract Prep,
32751	RCM CARGO MOVER AND CO-HYDERABAD	Agt.GEM5116877262336 Dt.23/05/23	28/RCM/DEN/BZA	09070224003698	06/12/24	09070224700949	06/12/24	5179105	Abstract Prep,
32752	POWER TECH INDUSTRIAL SERVICES-VISAKHAPATNAM.	B/E.221/TRS/RC/469 Dt.08/05/23	PTIS/24-25/061	09070224003726	09/12/24	09070224700960	10/12/24	2204354	Abstract Prep,
32753	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	kvr/24-25/084	09070224003727	09/12/24	09070224700953	09/12/24	93200	Abstract Prep,
32754	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.04/12/23	14ME2425	09070224003737	09/12/24	09070224700955	10/12/24	1498904.99	Abstract Prep,

32755	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	54/2024-25	09070224003742	09/12/24	09070224700953	09/12/24	328958	Abstract Prep,
32756	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	207	09070224003743	09/12/24	09070224700953	09/12/24	50678	Abstract Prep,
32757	VENKATA RAMANA KADAVAKOLLU	Agt.No.GEMC-51168771 Dt.20/10/22	KVR/24-255/085	09070224003744	10/12/24	09070224700961	11/12/24	704470	Abstract Prep,
32758	P.VENKATESWARLU/GNT	AGT NO. GEMC-5116877 Dt.17/07/23	600	09070224003745	10/12/24	09070224700955	10/12/24	1796344	Abstract Prep,
32759	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/11	09070224003746	10/12/24	09070224700960	10/12/24	2705758	Abstract Prep,
32760	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	26/2024	09070224003757	11/12/24	09070224700961	11/12/24	734845	Abstract Prep,
32761	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.25/03/24	AE/BZA/G/09	09070224003770	11/12/24	09070224700965	11/12/24	3901634	Abstract Prep,
32762	TADI INFRASTRUCTURE PRIVATE LIMITED	Agt.No. GEMC-5116877 Dt.10/08/22	CC05RRVSKP	09070224003783	12/12/24	09070224700970	12/12/24	3033921	Abstract Prep,
32763	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./2024/ Dt.23/09/24	PIP/11	09070224003789	12/12/24	09070224700971	12/12/24	3807670	Abstract Prep,
32764	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE147/2024-25	09070224003790	12/12/24	09070224700973	12/12/24	1202453	Abstract Prep,
32765	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	93	09070224003792	12/12/24	09070224700969	12/12/24	155553	Abstract Prep,
32766	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/bogie/VJA/19	09070224003796	13/12/24	09070224700974	13/12/24	936188	Abstract Prep,
32767	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	58/2024-25	09070224003804	13/12/24	09070224700975	13/12/24	301800	Abstract Prep,
32768	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/48	09070224003808	13/12/24	09070224700976	13/12/24	90481	Abstract Prep,
32769	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/49	09070224003809	13/12/24	09070224700976	13/12/24	90237.9	Abstract Prep,
32770	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/50	09070224003810	13/12/24	09070224700976	13/12/24	87360	Abstract Prep,
32771	LEOTECH PROCESS	B/C.718/Wc/TTEs/RH/R Dt.05/07/22	LEO/24-25/51	09070224003811	13/12/24	09070224700976	13/12/24	90433	Abstract Prep,
32772	M.RANGA SWAMY	AGT. NO.511687783817 Dt.14/03/23	164	09070224003849	17/12/24	09070224700984	18/12/24	7626192	Abstract Prep,
32773	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2425/04	09070224003859	17/12/24	09070224700984	18/12/24	1153042	Abstract Prep,
32774	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD46	09070224003871	17/12/24	09070224700984	18/12/24	4628496	Abstract Prep,
32775	JAMMALA KISHORE KUMAR	AGT. No. GEMC-511687 Dt.16/12/22	48SANDR	09070224003873	17/12/24	09070224700991	18/12/24	2452101	Abstract Prep,
32776	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/bogie/VJA/20	09070224003876	18/12/24	09070224700992	18/12/24	956373	Abstract Prep,
32777	TAYALTECH-BILASPUR	SCR/BZA/Elect./2024/ Dt.16/05/24	GST/2024-25/0453	09070224003877	18/12/24	09070224700995	18/12/24	340576	Abstract Prep,
32778	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/08	09070224003906	19/12/24	09070224700998	20/12/24	1468875	Abstract Prep,
32779	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/09	09070224003907	19/12/24	09070224700999	20/12/24	1420205	Abstract Prep,
32780	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/10	09070224003908	19/12/24	09070224701000	20/12/24	1521005	Abstract Prep,
32781	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/10	09070224003923	20/12/24	09070224701007	21/12/24	1227205	Abstract Prep,
32782	KRISHNA CONSTRUCTIONS	Agt.No.GEMC-51168779 Dt.13/05/22	KC/2024-25/07	09070224003924	20/12/24	09070224701005	20/12/24	1981534	Abstract Prep,
32783	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/11	09070224003927	20/12/24	09070224701007	21/12/24	1299826	Abstract Prep,
32784	VENKATA LAKSHMANARAO ANNE	Agt GEMC-51168773754 Dt.13/02/23	SCR/bogie/vja/21	09070224003929	20/12/24	09070224701006	20/12/24	893673	Abstract Prep,
32785	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/12	09070224003930	21/12/24	09070224701007	21/12/24	1397302	Abstract Prep,
32786	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2023/000 Dt.27/07/23	ETOE/24-25/AP/35	09070224003936	21/12/24	09070224701007	21/12/24	2619539	Abstract Prep,
32787	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	11	09070224003937	21/12/24	09070224701007	21/12/24	1626028	Abstract Prep,

32788	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/07	09070224003947	23/12/24	09070224701010	24/12/24	439643	Abstract Prep,
32789	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/11/2021 Dt.25/10/21	CCAOC-19/2024-25	09070224003950	23/12/24	09070224701009	24/12/24	1775475	Abstract Prep,
32790	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	AVLR-SCR-COA/22	09070224003952	23/12/24	09070224701012	24/12/24	688922	Abstract Prep,
32791	MUNI SUBBA REDDY BACHU-KADAPA	SCR/BZA/Elect./2023/ Dt.03/01/24	31/2024-25	09070224003990	26/12/24	09070224701020	26/12/24	3174615	Abstract Prep,
32792	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM18	09070224003994	27/12/24	09070224701022	27/12/24	52786	Abstract Prep,
32793	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/32	09070224003996	27/12/24	09070224701022	27/12/24	363429	Abstract Prep,
32794	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	SCR/BZA/Elect./2023/ Dt.19/07/23	Railway/008	09070224003998	27/12/24	09070224701022	27/12/24	810967	Abstract Prep,
32795	SIEMENS LTD-NAVI MUMBAI.	SCR/BZA/Elect./2021/ Dt.26/08/21	AP1428000041	09070224003999	27/12/24	09070224701024	30/12/24	2265609	Abstract Prep,
32796	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/088	09070224004007	30/12/24	09070224701025	31/12/24	93200	Abstract Prep,
32797	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/11	09070224004008	30/12/24	09070224701026	31/12/24	1005903	Abstract Prep,
32798	M/S. MOKSHA SRI AGENCY	B/M.186/MnP/Mech/12/ Dt.07/11/24	9	09070224003697	06/12/24	09070224700942	06/12/24	382202	Abstract Prep,
32799	M/S. SINDHU CARGO SERVICES	B/M.319/Test Weights Dt.04/11/24	SCS/23-24/R-002	09070224003909	19/12/24	09070224701004	20/12/24	268200	Abstract Prep,
32800	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	11/Central/BZA/2018 Dt.06/06/18	8	09070224003696	06/12/24	09070224700978	14/12/24	183195	Abstract Prep,
32801	SREE VIGNESWARA ELECTRICALS-KRISHNA	Agt. No. GEMC-511687 Dt.19/04/22	SVE/182/2024	09070224003705	07/12/24	09070224700952	09/12/24	285450	Abstract Prep,
32802	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/3R1/ Dt.28/10/19	-	09070224003710	07/12/24	09070224701002	20/12/24	119082	Abstract Prep,
32803	KAKUMANI SRINIVASULU-PRAKASAM	16/DEN/East/BZA/2019 Dt.18/06/19	242507	09070224003723	09/12/24	09070224700972	12/12/24	2954049	Abstract Prep,
32804	S V ASSOCIATES-GUNTUR	GEM AGT NO. 51168774 Dt.01/04/22	104	09070224003747	10/12/24	09070224700998	20/12/24	155400	Abstract Prep,
32805	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1/18 Dt.28/10/19	-	09070224003748	10/12/24	09070224700977	13/12/24	447639	Abstract Prep,
32806	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/03/1 Dt.06/09/19	AP03042400346	09070224003752	11/12/24	09070224700969	12/12/24	32151	Abstract Prep,
32807	DCON INFRA-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.10/09/23	BZA/TDR-03/CC4	09070224003781	11/12/24	09070224700978	14/12/24	3756275	Abstract Prep,
32808	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2023/ Dt.05/09/23	04/RK/2024-2025	09070224003793	12/12/24	09070224700978	14/12/24	1507702	Abstract Prep,
32809	AUTO WINGS, VIJAYAWADA	Agt No.GEMC-51168773 Dt.15/04/21	14/ADRM/BZA	09070224003839	16/12/24	09070224701010	24/12/24	85800	Abstract Prep,
32810	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE148/2024-25	09070224003880	18/12/24	09070224701002	20/12/24	496929	Abstract Prep,
32811	R GANGAIAH AND CO-HYDERABAD	17/DEN/EAST/BZA/2019 Dt.20/06/19	9/AP/24-25	09070224003882	18/12/24	09070224701003	20/12/24	128706	Abstract Prep,
32812	M/S SEVEN HILLS SAFETY EQUIPMENTS& SYSTEMS P LTD	Mech/04/2020-21 Dt.30/11/20	TPT/0560/24-25	09070224003883	18/12/24	09070224701010	24/12/24	269338	Abstract Prep,
32813	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/02/2 Dt.28/10/19	-	09070224003888	19/12/24	09070224700999	20/12/24	102005	Abstract Prep,
32814	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	B/E. 29ITrD/Quote/ Dt.25/09/24	SBEE173/2024-25	09070224003911	19/12/24	09070224701000	20/12/24	996299	Abstract Prep,
32815	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.5116877593767 Dt.09/09/21	604	09070224003928	20/12/24	09070224701006	20/12/24	322000	Abstract Prep,
32816	RAKSHAK SECURITAS P LTD-NEW DELHI	Agt.No. EnHM/BZA-01/ Dt.25/08/21	RSPL/AP/25/00016	09070224003933	21/12/24	09070224701007	21/12/24	4295108	Abstract Prep,
32817	Y V SRINIVASA RAO-KRISHNA	SCR/BZA/Elect./2024/ Dt.15/03/24	02/2024-25	09070224003946	23/12/24	09070224701014	24/12/24	1065671	Abstract Prep,
32818	M/S SJJAN ENTERPRISES, AMBAGAN, MIHIJAM, JAMTARA	No. B/E.221/RC/479 Dt.24/05/24	SJE/23-24/VB/01	09070224003636	02/12/24	09070224700936	03/12/24	1359832	Abstract Prep,
32819	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/WO/27/2 Dt.07/06/24	Railway/24-25/6	09070224003638	02/12/24	09070224700933	02/12/24	463751	Abstract Prep,
32820	GRIDLINE SURVEYS AND GEOSPATIAL PRIVATE LIMITED-CHENNAI	Sr.DEN/Br.Lines/BZA/ Dt.11/07/24	85	09070224003690	05/12/24	09070224700941	05/12/24	949350	Abstract Prep,
32821	M/S SAI SRI ENGINEERS	B/E.29/I/EGS/WO/11/2 Dt.20/09/24	SSE/49/2024-25	09070224003847	17/12/24	09070224700981	17/12/24	498128	Abstract Prep,
32822	SHIVA SAI CONSTRUCTIONS-NELLORE	02/DEN/East/BZA/2024 Dt.15/05/24	SSC/BZA/24-25/15	09070224003953	23/12/24	09070224701018	26/12/24	428583	Abstract Prep,
32823	SRI BALA TRIPURA SUNDARI DEVI ELECTRICAL WORKS, GUNTUR	No.B/M/DSL/Repairs t Dt.19/11/24	SBTS/128/24-25	09070224003982	26/12/24	09070224701018	26/12/24	183490	Abstract Prep,
32824	G NARESH KUMAR	No: B/E.217/TRS/WO/ Dt.10/10/24	009/2024	09070224003628	02/12/24	09070224700933	02/12/24	292050	Abstract Prep,
32825	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/GS/2023/0014 Dt.21/09/23	AP/021/24-25	09070224003688	05/12/24	09070224700940	05/12/24	5225487	Abstract Prep,

32826	R K ELECTRICALS-VIJAYAWADA	SCR/BZA/Elect./2024/ Dt.30/10/24	03/RK/2024-2025	09070224003762	11/12/24	09070224700968	12/12/24	9489746	Abstract Prep,
32827	SRI SAI ENTERPRISES-HYDERABAD.	SCR/BZA/Elect./2024/ Dt.03/12/24	SSE/PSB/1/24-25	09070224003785	12/12/24	09070224700972	12/12/24	3493820	Abstract Prep,
32828	SRINIVASA RAO TIRUPATHI-VIJAYAWADA	SCR/BZA/SnT/2024/002 Dt.07/10/24	24	09070224003932	21/12/24	09070224701007	21/12/24	6990602	Abstract Prep,
32829	M/S SRINIVASA SALES & SERVICE PVT. LTD	DLS-BZA-MECHANICAL/0 Dt.13/12/24	VJATR2425001660	09070224004005	30/12/24	09070224701024	30/12/24	7819630.09	Abstract Prep,
32830	THARU SONS	GEMC-511687756740650	TS/VACCI/2425/03	09070224003703	06/12/24	09070224700955	10/12/24	5038714	Abstract Prep,
32831	ELAHI CONTRACT	GEMC-511687782502529	30	09070224003724	09/12/24	09070224700964	11/12/24	196854	Abstract Prep,
32832	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	92	09070224003753	11/12/24	09070224700961	11/12/24	51111	Abstract Prep,
32833	RCM CARGO MOVER CO	GEMC-511687766635746	24/RCM/SNT/BZA	09070224003754	11/12/24	09070224700965	11/12/24	1278882	Abstract Prep,
32834	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/183/2024	09070224003755	11/12/24	09070224700962	11/12/24	1020600	Abstract Prep,
32835	SV ASSOCIATES	GEMC-511687738396355	103	09070224003756	11/12/24	09070224700966	11/12/24	207580	Abstract Prep,
32836	M R Chalapathi	GEMC-511687775782436	26	09070224003758	11/12/24	09070224700968	12/12/24	2409779	Abstract Prep,
32837	SV ASSOCIATES	GEMC-511687735942882	102	09070224003763	11/12/24	09070224700966	11/12/24	65442	Abstract Prep,
32838	HECTOR MEDI SYSTEMS	GEMC-511687738652627	31	09070224003764	11/12/24	09070224700964	11/12/24	50400	Abstract Prep,
32839	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	595	09070224003765	11/12/24	09070224700964	11/12/24	415200	Abstract Prep,
32840	M R Chalapathi	GEMC-511687783548046	25A	09070224003766	11/12/24	09070224700968	12/12/24	2530036	Abstract Prep,
32841	THARU SONS	GEMC-511687756740650	TS/VACCI/2425/04	09070224003782	11/12/24	09070224700968	12/12/24	5712994	Abstract Prep,
32842	VENKATESWARLU PAMULAPATI	GEMC-511687738890572	594	09070224003784	12/12/24	09070224700968	12/12/24	1675200	Abstract Prep,
32843	HECTOR MEDI SYSTEMS	GEMC-511687759543131	30	09070224003787	12/12/24	09070224700974	13/12/24	86846	Abstract Prep,
32844	P K RANGA RAO	GEMC-511687726446266	56/2024-25	09070224003788	12/12/24	09070224700968	12/12/24	1134592	Abstract Prep,
32845	K V Ramana	GEMC-511687799028737	KVR/24-5/079	09070224003794	13/12/24	09070224700976	13/12/24	582431	Abstract Prep,
32846	SVR ELECTRO PROJECTS PRIVATE LIMITED	GEMC-511687797869253	SCR/BZADRM/CC01	09070224003841	16/12/24	09070224700979	17/12/24	2887640	Abstract Prep,
32847	MYNENI SUBHAKARA RAO	GEMC-511687763123572	008/24-25	09070224003843	16/12/24	09070224700986	18/12/24	54006	Abstract Prep,
32848	P K RANGA RAO	GEMC-511687784864333	61/2024-25	09070224003868	17/12/24	09070224700983	17/12/24	633333	Abstract Prep,
32849	P K RANGA RAO	GEMC-511687739927988	55/2024-25	09070224003870	17/12/24	09070224700983	17/12/24	358800	Abstract Prep,
32850	AUTO WINGS	GEMC-511687757685121	03/DME/DLS	09070224003874	18/12/24	09070224700986	18/12/24	52494	Abstract Prep,
32851	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687735510238	COA/CAR/CC/04	09070224003917	19/12/24	09070224701004	20/12/24	168620	Abstract Prep,
32852	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	94	09070224003918	20/12/24	09070224701002	20/12/24	59900	Abstract Prep,
32853	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	208	09070224003919	20/12/24	09070224701002	20/12/24	54940	Abstract Prep,
32854	AVLAKSHMANA RAO	GEMC-511687779291177	AVLR/BVRM/04	09070224003921	20/12/24	09070224701004	20/12/24	446400	Abstract Prep,
32855	AUTO WINGS	GEMC-511687747627476	03/SrDPO/BZA	09070224003925	20/12/24	09070224701004	20/12/24	52790	Abstract Prep,
32856	JAMMALA KISHORE KUMAR	GEMC-511687731476549	49SANDB	09070224003931	21/12/24	09070224701007	21/12/24	1504615	Abstract Prep,
32857	INAMADUGU NARENDRA REDDY	GEMC-511687711541816	212	09070224003958	23/12/24	09070224701014	24/12/24	1982748	Abstract Prep,
32858	K V Ramana	GEMC-511687701856624	KVR/24-25/071	09070224003959	24/12/24	09070224701010	24/12/24	373140	Abstract Prep,
32859	P K RANGA RAO	GEMC-511687739747050	64/2024-25	09070224003963	24/12/24	09070224701018	26/12/24	119600	Abstract Prep,
32860	VENKATESWARLU PAMULAPATI	GEMC-511687777654982	605	09070224003968	24/12/24	09070224701016	24/12/24	1674000	Abstract Prep,
32861	LEOTECH PROCESS	GEMC-511687735613669	LEO/24-25/60	09070224003986	26/12/24	09070224701020	26/12/24	2541638	Abstract Prep,
32862	VENKATESWARLU PAMULAPATI	GEMC-511687784428113	602	09070224003988	26/12/24	09070224701020	26/12/24	1047000	Abstract Prep,
32863	VRISA TECHNOLOGIES	GEMC-511687766568258	6	09070224003997	27/12/24	09070224701022	27/12/24	199552	Abstract Prep,
32864	P K RANGA RAO	GEMC-511687702611973	62/2024-25	09070224004010	31/12/24	09070224701025	31/12/24	226243	Abstract Prep,
32865	DPM ENGINEERING SERVICES	GEMC-511687776529722	010	09070224004021	31/12/24	09070224701030	01/01/25	1127959	Abstract Prep,
32866	MALLIKARJUNA REDDY GADE	GEMC-511687756736187	107	09070224004022	31/12/24	09070224701031	01/01/25	1873773	Abstract Prep,
32867	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.18/11/21	13	09070224003616	01/12/24	09070224700932	02/12/24	289441	Abstract Prep,
32868	MANYAM KUMBA-VIJAYAWADA	SCR/BZA/SnT/2021/000 Dt.02/12/21	14	09070224003617	01/12/24	09070224700932	02/12/24	267579	Abstract Prep,
32869	NAGA BHUSHANAM NADELLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	19	09070224003618	01/12/24	09070224700936	03/12/24	9720908	Abstract Prep,
32870	KAKARLA CONSTRUCTION COMPANY PRIVATE LIMITED-HUBBALLI	SCR/BZA/Civil/2022/0 Dt.07/04/22	KCCPL/AP/2425/7	09070224003620	02/12/24	09070224700936	03/12/24	1897398	Abstract Prep,

32871	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2022/0 Dt.07/04/22	SECINV2425042	09070224003622	02/12/24	09070224700933	02/12/24	302469	Abstract Prep,
32872	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.19/02/21	GST/SRUB/2024	09070224003624	02/12/24	09070224700933	02/12/24	658567	Abstract Prep,
32873	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/11/12	09070224003625	02/12/24	09070224700936	03/12/24	2401018	Abstract Prep,
32874	K ASHOK KUMAR-KRISHNA	SCR/BZA/CIVIL/2020/0 Dt.23/02/23	KAK/12/1	09070224003647	03/12/24	09070224700939	04/12/24	18346540	Abstract Prep,
32875	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XXIV/18	09070224003691	06/12/24	09070224700943	06/12/24	11208244	Abstract Prep,
32876	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	42	09070224003692	06/12/24	09070224700947	06/12/24	458598	Abstract Prep,
32877	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	43	09070224003693	06/12/24	09070224700947	06/12/24	468848	Abstract Prep,
32878	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	44	09070224003694	06/12/24	09070224700950	06/12/24	312104	Abstract Prep,
32879	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/14	09070224003700	06/12/24	09070224700946	06/12/24	3649489	Abstract Prep,
32880	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	9/24-25	09070224003701	06/12/24	09070224700948	06/12/24	5583927	Abstract Prep,
32881	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2024/0 Dt.07/08/24	43/2024-25	09070224003704	06/12/24	09070224700944	06/12/24	577799	Abstract Prep,
32882	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSI0547	09070224003715	09/12/24	09070224700955	10/12/24	1546598	Abstract Prep,
32883	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	22	09070224003717	09/12/24	09070224700959	10/12/24	318759	Abstract Prep,
32884	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/11/24-25	09070224003719	09/12/24	09070224700966	11/12/24	108381	Abstract Prep,
32885	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	10/24-25	09070224003721	09/12/24	09070224700957	10/12/24	5532359	Abstract Prep,
32886	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.01/04/24	2024-25/0212	09070224003750	10/12/24	09070224700958	10/12/24	14703122	Abstract Prep,
32887	SRI SURYODAYA CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.12/10/23	81983/WO37/B22	09070224003751	10/12/24	09070224700961	11/12/24	179197	Abstract Prep,
32888	KURREELLA YESHWANTH-KRISHNA	01/DEN/East/2020 Dt.07/01/20	2	09070224003772	11/12/24	09070224700973	12/12/24	3179743	Abstract Prep,
32889	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	06/DEN/East/BZA/2024 Dt.18/07/24	46	09070224003773	11/12/24	09070224700977	13/12/24	811887	Abstract Prep,
32890	M SAMPATKUMAR-DHARWAD	SCR/BZA/Civil/2023/0 Dt.01/07/23	24-25/05/0046/B9	09070224003778	11/12/24	09070224700978	14/12/24	5134230	Abstract Prep,
32891	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.19/07/24	37	09070224003791	12/12/24	09070224700979	17/12/24	3251853	Abstract Prep,
32892	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.08/08/24	BM/B3/02619	09070224003797	13/12/24	09070224700978	14/12/24	4086673	Abstract Prep,
32893	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2021/0 Dt.15/11/21	SECINV2425046	09070224003798	13/12/24	09070224700975	13/12/24	94611	Abstract Prep,
32894	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/07/AP24-25	09070224003800	13/12/24	09070224700974	13/12/24	999697	Abstract Prep,
32895	S C R NIRMAN PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.05/04/21	SCR/AP/24-25/034	09070224003801	13/12/24	09070224700979	17/12/24	1204984	Abstract Prep,
32896	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO10/B6	09070224003802	13/12/24	09070224700981	17/12/24	479265	Abstract Prep,
32897	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO9/B7	09070224003803	13/12/24	09070224700981	17/12/24	455802	Abstract Prep,
32898	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	09/DEN/Central/BZA/2 Dt.15/06/20	AP0104/2024-25	09070224003844	16/12/24	09070224700979	17/12/24	3888377	Abstract Prep,
32899	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2022/0 Dt.12/12/22	CC8/SLO	09070224003850	17/12/24	09070224700984	18/12/24	1548813	Abstract Prep,
32900	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	25	09070224003852	17/12/24	09070224700996	19/12/24	480830	Abstract Prep,
32901	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	26	09070224003853	17/12/24	09070224700996	19/12/24	489699	Abstract Prep,
32902	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	23	09070224003854	17/12/24	09070224700996	19/12/24	482967	Abstract Prep,
32903	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	24	09070224003855	17/12/24	09070224700996	19/12/24	148853	Abstract Prep,
32904	SHATABDI INFRATECH-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.15/11/24	16	09070224003857	17/12/24	09070224700984	18/12/24	3989195	Abstract Prep,
32905	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.10/07/24	2024-25/0223	09070224003858	17/12/24	09070224700984	18/12/24	10803582	Abstract Prep,
32906	RAHEE INFRATECH LIMITED-KOLKATA	SCR/BZA/Civil/2022/0 Dt.05/07/22	RIL/AP/24-25/004	09070224003860	17/12/24	09070224700988	18/12/24	419173	Abstract Prep,
32907	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2023/0018 Dt.04/01/24	AP60110	09070224003861	17/12/24	09070224700984	18/12/24	68979279	Abstract Prep,
32908	SRI MLN PROJECTS-HYDERABAD	SCR/BZA/GS/2024/0006 Dt.17/02/24	MLN/INV/4	09070224003862	17/12/24	09070224700987	18/12/24	2448819	Abstract Prep,
32909	NVK INNFRA PRIVATE LIMITED-HYDERABAD	SCR/BZA/GS/2024/0010 Dt.06/03/24	NVK/24-25/006	09070224003863	17/12/24	09070224700994	18/12/24	4402148	Abstract Prep,
32910	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.25/03/22	TEJA/08/AP24-25	09070224003875	18/12/24	09070224701001	20/12/24	2249378	Abstract Prep,
32911	SRI SRINIVASA AND COMPANY-GUNTUR.	SCR/BZA/Civil/2024/0 Dt.30/01/24	AP33	09070224003905	19/12/24	09070224701005	20/12/24	35252424	Abstract Prep,
32912	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/07	09070224003915	19/12/24	09070224701007	21/12/24	24198686	Abstract Prep,
32913	KRIA CONSTRUCTIONS-BANGALORE	SCR/BZA/Civil/2024/0 Dt.01/11/24	zone/01/2024-25	09070224003920	20/12/24	09070224701013	24/12/24	442850	Abstract Prep,
32914	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	16	09070224003938	21/12/24	09070224701009	24/12/24	1535137	Abstract Prep,
32915	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	783/5	09070224003942	23/12/24	09070224701010	24/12/24	250659	Abstract Prep,

32916	R SRINIVASULU REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.21/10/24	1-076	09070224003943	23/12/24	09070224701014	24/12/24	1961049	Abstract Prep,
32917	KOTA JANARDHAN REDDY-NELLORE	02/Sr.DEN/South/BZA/ Dt.08/08/24	13	09070224003949	23/12/24	09070224701011	24/12/24	560145	Abstract Prep,
32918	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	4	09070224003954	23/12/24	09070224701009	24/12/24	7007589	Abstract Prep,
32919	TOKALA RAMA KRISHNA-VIJAYAWADA	14/DEN/EAST/BZA/2019 Dt.29/05/19	CC13/E/2024	09070224003955	23/12/24	09070224701009	24/12/24	3080624	Abstract Prep,
32920	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2020/000 Dt.18/11/20	15	09070224003956	23/12/24	09070224701013	24/12/24	219949	Abstract Prep,
32921	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425021	09070224003957	23/12/24	09070224701014	24/12/24	4810316	Abstract Prep,
32922	KOYI RAJESH BABU-PRAKASAM	SCR/BZA/Civil/2023/0 Dt.13/09/23	2023/OGL/63-8	09070224003961	24/12/24	09070224701014	24/12/24	1589583	Abstract Prep,
32923	DSP CONSTRUCTIONS-HUBLI	SCR/BZA/Civil/2024/0 Dt.30/04/24	0026/B4	09070224003962	24/12/24	09070224701014	24/12/24	3188289	Abstract Prep,
32924	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/SnT/2022/001 Dt.18/11/22	17	09070224003965	24/12/24	09070224701024	30/12/24	4231331	Abstract Prep,
32925	SRUTHI ENTERPRISES-KRISHNA	SCR/BZA/S&T/2020/001 Dt.01/12/20	13A	09070224003966	24/12/24	09070224701014	24/12/24	1115171	Abstract Prep,
32926	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2021/000 Dt.30/11/21	782/4	09070224003967	24/12/24	09070224701014	24/12/24	1019455	Abstract Prep,
32927	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.20/12/24	05/24-25	09070224003970	26/12/24	09070224701017	26/12/24	5395144	Abstract Prep,
32928	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/17	09070224003971	26/12/24	09070224701019	26/12/24	1170038	Abstract Prep,
32929	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.04/04/24	SHC/AP/2024-25/9	09070224003972	26/12/24	09070224701017	26/12/24	8356467	Abstract Prep,
32930	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2023/0 Dt.03/02/24	04/2024-25	09070224003973	26/12/24	09070224701017	26/12/24	9425460	Abstract Prep,
32931	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/09719	09070224003983	26/12/24	09070224701022	27/12/24	54566	Abstract Prep,
32932	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/12/2	09070224004000	27/12/24	09070224701021	27/12/24	4742493	Abstract Prep,
32933	VENKATESWARA CONSTRUCTIONS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/11/24	27	09070224004001	27/12/24	09070224701021	27/12/24	8638131	Abstract Prep,
32934	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP/2024-25/8	09070224004002	27/12/24	09070224701024	30/12/24	1387980	Abstract Prep,
32935	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.06/09/24	SCR-95/BZA/2024	09070224004004	27/12/24	09070224701024	30/12/24	4015219	Abstract Prep,
32936	METTLESOME CAPTAIN LLP-NEW DELHI	SCR/BZA/Civil/2023/0 Dt.30/10/23	MCL/27/2024	09070224004009	30/12/24	09070224701028	31/12/24	757205	Abstract Prep,
32937	KOMMIDI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.07/04/22	KC10/2024-25	09070224004013	31/12/24	09070224701029	01/01/25	1016173	Abstract Prep,
32938	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	32	09070224004014	31/12/24	09070224701032	01/01/25	496360	Abstract Prep,
32939	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	29	09070224004015	31/12/24	09070224701032	01/01/25	499853	Abstract Prep,
32940	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	28	09070224004016	31/12/24	09070224701032	01/01/25	498955	Abstract Prep,
32941	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	31	09070224004017	31/12/24	09070224701032	01/01/25	304661	Abstract Prep,
32942	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	30	09070224004018	31/12/24	09070224701032	01/01/25	490581	Abstract Prep,
32943	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/08/24	SSRINV2424023	09070224004019	31/12/24	09070224701030	01/01/25	7969002	Abstract Prep,
32944	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100037923	09070224003910	19/12/24	09070224701009	24/12/24	1511282	Abstract Prep,
32945	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/29/ST/2 Dt.01/12/21	AP03042402271	09070224003913	19/12/24	09070224701002	20/12/24	173157	Abstract Prep,
32946	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100038046	09070224004003	27/12/24	09070224701027	31/12/24	2351649	Abstract Prep,
32947	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	603	09070224003926	20/12/24	09070224701004	20/12/24	416000	Abstract Prep,
32948	SRINIVASA SALES AND SERVICE PVT LTD-VIJAYAWADA	02/TM/Lines/BZA/2023 Dt.27/12/23	VJASR2425000191	09070224004024	01/01/25	09070224701030	01/01/25	7232031	Abstract Prep,
32949	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-5116877 Dt.25/03/22	SBEE174/2024-25	09070224004030	02/01/25	09070224701036	03/01/25	1415344	Abstract Prep,
32950	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/11	09070224004040	02/01/25	09070224701039	04/01/25	14272230	Abstract Prep,
32951	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2021/0 Dt.11/02/21	TEJA/06/AP24-25	09070224004153	08/01/25	09070224701085	20/01/25	2292747	Abstract Prep,
32952	KEC INTERNATIONAL LIMITED-GURGAON	B-SG-GS-2-22-23/Agt. Dt.30/06/23	IN2437000163	09070224004031	02/01/25	09070224701033	02/01/25	121556521	Abstract Prep,
32953	GANAPATHI YELLA JV-HYDERABAD	B-SG-GS-4-23-24/SLO-Dt.24/11/23	GYJV/24-25/03	09070224004032	02/01/25	09070224701033	02/01/25	139808414	Abstract Prep,
32954	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE261/2024-25	09070224004041	02/01/25	09070224701034	03/01/25	1367288	Abstract Prep,
32955	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE262/2024-25	09070224004042	02/01/25	09070224701034	03/01/25	1825993	Abstract Prep,
32956	K.E.E RAILINFRA PRIVATE LIMITED-RANGAREDDY	SCR/BZA/GS/2024/0009 Dt.23/02/24	KEERIPL/THY/34	09070224004043	02/01/25	09070224701034	03/01/25	8051901	Abstract Prep,

32957	GENIUS INFOTECH	SA NO.511687788402 27 Dt.13/02/24	GI/DCM/BZA/25	09070224004044	02/01/25	09070224701036	03/01/25	1779167	Abstract Prep,
32958	RAMCO ENGINEERING COMPANY-GUNTUR	SCR/BZA/Elect./20 24/ Dt.18/01/24	Ramco/24-25/475	09070224004045	03/01/25	09070224701035	03/01/25	9002773	Abstract Prep,
32959	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	212	09070224004100	07/01/25	09070224701049	07/01/25	50678	Abstract Prep,
32960	JOHNSON LIFTS PRIVATE LIMITED-CHENNAI.	B/E.29/I/EGS/ST/1 7/2 Dt.31/03/20	-	09070224004173	08/01/25	09070224701065	09/01/25	1944605	Abstract Prep,
32961	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3 8/2 Dt.06/08/21	AP03042400579	09070224004180	08/01/25	09070224701062	09/01/25	494733	Abstract Prep,
32962	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/33/S T/2 Dt.15/02/22	AP03042402572	09070224004181	08/01/25	09070224701062	09/01/25	164911	Abstract Prep,
32963	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/16/S T/2 Dt.12/01/23	AP03042402547	09070224004184	08/01/25	09070224701062	09/01/25	429520	Abstract Prep,
32964	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/31/S TPO Dt.09/01/24	AP03042402561	09070224004185	08/01/25	09070224701062	09/01/25	212695	Abstract Prep,
32965	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/1 2/2 Dt.10/03/21	AP03042401252	09070224004187	08/01/25	09070224701062	09/01/25	121540	Abstract Prep,
32966	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/1 6/2 Dt.10/03/21	AP03042402564	09070224004188	08/01/25	09070224701062	09/01/25	121540	Abstract Prep,
32967	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/7 2/1 Dt.10/03/21	AP03042402570	09070224004189	08/01/25	09070224701062	09/01/25	62245	Abstract Prep,
32968	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/3 9/2 Dt.06/01/22	AP03042402566	09070224004191	08/01/25	09070224701062	09/01/25	59295	Abstract Prep,
32969	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/39/S T/2 Dt.12/01/23	AP03042402563	09070224004192	08/01/25	09070224701062	09/01/25	112728	Abstract Prep,
32970	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/019	09070224004206	09/01/25	09070224701065	09/01/25	1076710	Abstract Prep,
32971	BUSINESS INFORMATION PROCESSING SERVICES	Agt GEMC-51168771619 Dt.15/02/23	2024-25/BZA/020	09070224004207	09/01/25	09070224701065	09/01/25	1012702	Abstract Prep,
32972	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	27	09070224004212	09/01/25	09070224701071	10/01/25	666658	Abstract Prep,
32973	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE269/2024-25	09070224004228	10/01/25	09070224701073	10/01/25	280408	Abstract Prep,
32974	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE270/2024-25	09070224004229	10/01/25	09070224701073	10/01/25	265023	Abstract Prep,
32975	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE272/2024-25	09070224004230	10/01/25	09070224701073	10/01/25	279709	Abstract Prep,
32976	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE273/2024-25	09070224004235	10/01/25	09070224701073	10/01/25	271196	Abstract Prep,
32977	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM23	09070224004236	10/01/25	09070224701076	10/01/25	36000	Abstract Prep,
32978	E TO E TRANSPORTATION INFRASTRUCTURE PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/202 3/000 Dt.27/07/23	ETOE/24-25/AP/38	09070224004247	10/01/25	09070224701077	10/01/25	7843613	Abstract Prep,
32979	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/12	09070224004254	16/01/25	09070224701083	16/01/25	2663906	Abstract Prep,
32980	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./20 23/ Dt.11/12/23	15ME2425	09070224004256	16/01/25	09070224701083	16/01/25	3084741	Abstract Prep,
32981	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE278/2024-25	09070224004284	20/01/25	09070224701090	20/01/25	1775310	Abstract Prep,
32982	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.08/02/23	AVLR/SCR/COA/23	09070224004286	20/01/25	09070224701089	20/01/25	381209	Abstract Prep,
32983	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.L aundr Dt.30/12/16	KKD47MOD	09070224004296	20/01/25	09070224701094	21/01/25	5307523	Abstract Prep,
32984	PALNADU INFRA PROJECTS-GUNTUR	SCR/BZA/Elect./20 24/ Dt.23/09/24	PIP/12	09070224004299	20/01/25	09070224701091	20/01/25	1040820	Abstract Prep,
32985	LOKOLINES-VIJAYAWADA	B/E.221/TRS/RC/4 85 Dt.22/09/23	LOKO-24/68	09070224004304	20/01/25	09070224701095	21/01/25	92829	Abstract Prep,
32986	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/4 68 Dt.27/04/23	MSS2024103591	09070224004305	20/01/25	09070224701095	21/01/25	979188	Abstract Prep,
32987	MEDHA SERVO DRIVES PVT LTD-HYDERABAD	B/E.221/TRS/RC/4 99 Dt.12/04/24	MSS2024103589	09070224004306	20/01/25	09070224701095	21/01/25	513300	Abstract Prep,
32988	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/4 80 Dt.07/08/23	GE/24-25/18	09070224004313	21/01/25	09070224701094	21/01/25	1749171	Abstract Prep,
32989	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	99	09070224004314	21/01/25	09070224701095	21/01/25	155553	Abstract Prep,
32990	EWAC ALLOYS LTD	Agt.No.01/TM/BZA/ 202 Dt.12/02/20	5201000369	09070224004327	22/01/25	09070224701099	22/01/25	1596770	Abstract Prep,
32991	DPS SALES AND SERVICES (INDIA)-HYDERABAD	B/E.29/I/EGS/12/22 -2 Dt.16/12/22	DPS/BZA/2425/34	09070224004329	22/01/25	09070224701108	27/01/25	1522374	Abstract Prep,
32992	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./20 23/ Dt.14/11/23	AP/029/24-25	09070224004336	23/01/25	09070224701101	23/01/25	12616448	Abstract Prep,
32993	GENIUS INFOTECH	SA NO.511687788402 27 Dt.13/02/24	GI/DCM/BZA/26	09070224004340	23/01/25	09070224701101	23/01/25	1779167	Abstract Prep,
32994	RAHAMATULLAH SHAIK KRISHNA	AGT 511 687 721 704 Dt.12/08/24	SRDOMG04	09070224004344	24/01/25	09070224701102	24/01/25	57999	Abstract Prep,

32995	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOMG19	09070224004345	24/01/25	09070224701102	24/01/25	52786	Abstract Prep,
32996	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/24-25/3	09070224004346	24/01/25	09070224701104	24/01/25	614004	Abstract Prep,
32997	THARU AND SONS-ERNAKULAM	AGT NO GEMC-51168773 Dt.09/08/22	TS/NS/LD/2425/05	09070224004411	27/01/25	09070224701113	29/01/25	1113516	Abstract Prep,
32998	M/S. N.BHASKAR NAIDU, WORKS CONTRACTOR	Agrt No.GEMC-5116877 Dt.08/09/22	GDR/BTTR/CC/05	09070224004439	29/01/25	09070224701127	31/01/25	740270	Abstract Prep,
32999	THARU SONS	AGT NO. GEMC-5116877 Dt.05/01/22	TS/NSOBHS2425/11	09070224004442	30/01/25	09070224701126	31/01/25	4283638	Abstract Prep,
33000	M.RANGA SWAMY	AGT NO. GEMC-5116877 Dt.04/04/23	167	09070224004452	30/01/25	09070224701126	31/01/25	1242854	Abstract Prep,
33001	BILVA ENGINEERS KADAPA	B/M/DSL/Inspection, Dt.13/12/24	93	09070224004444	30/01/25	09070224701127	31/01/25	159123	Abstract Prep,
33002	KATHI RAJESH	090724025600008 9	258027	09070224004033	02/01/25	09070224701046	06/01/25	20000	Abstract Prep,
33003	VENKATESWARA CONSTRUCTIONS-KRISHNA	090724027500002 7	jv 32402827	09070224004065	06/01/25	09070224701040	06/01/25	7710592	Abstract Prep,
33004	SPACES-VIJAYAWADA	090724029500004 4	32403027	09070224004316	21/01/25	09070224701096	21/01/25	772061	Abstract Prep,
33005	SPACES-VIJAYAWADA	090724029500004 3	32403026	09070224004317	21/01/25	09070224701096	21/01/25	745005	Abstract Prep,
33006	SPACES-VIJAYAWADA	090724029500004 2	32403025	09070224004318	21/01/25	09070224701096	21/01/25	871672	Abstract Prep,
33007	LOKOLINES-VIJAYAWADA	090724028400003 8	90732402992	09070224004468	31/01/25	09070224701122	31/01/25	173523	Abstract Prep,
33008	LOKOLINES-VIJAYAWADA	090724029900000 7	90732403052	09070224004469	31/01/25	09070224701122	31/01/25	83105	Abstract Prep,
33009	LOKOLINES-VIJAYAWADA	B/E.29/I/EGS/WO/26/2 Dt.08/05/24	LOKO-24/66	09070224004050	03/01/25	09070224701038	03/01/25	204612	Abstract Prep,
33010	KONERU INFRA-KRISHNA	SCR/BZA/Elect./2024/ Dt.06/06/24	12	09070224004300	20/01/25	09070224701095	21/01/25	501868	Abstract Prep,
33011	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	16ME2425	09070224004301	20/01/25	09070224701091	20/01/25	2020462	Abstract Prep,
33012	N R EQUIPMENTS-RANGA REDDY	SCR/BZA/Civil/2022/0 Dt.21/12/22	AP2024036	09070224004308	21/01/25	09070224701099	22/01/25	1936620	Abstract Prep,
33013	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.04/08/23	SECINV2425040	09070224004322	21/01/25	09070224701107	27/01/25	1251832	Abstract Prep,
33014	SAANVI INFRATECH-KRISHNA	AGT NO: GEMC-5116877 Dt.25/06/21	SIT/23-24/DCM24	09070224004383	27/01/25	09070224701113	29/01/25	36000	Abstract Prep,
33015	M/S PAVAN ELECTRICALS	B/E.29/I/EGS/WO/13/2 Dt.10/10/24	PE-35	09070224004054	03/01/25	09070224701038	03/01/25	733331	Abstract Prep,
33016	COLUMBO ELECTRICALS	B/E.29/I/EGS/WO/09/2 Dt.04/09/24	CE/1422/24-25	09070224004055	03/01/25	09070224701038	03/01/25	470525	Abstract Prep,
33017	DESIGN VISTA ARCHITECTS-EAST GODAVARI	B/GS/EWSP/AKP-THY/WO Dt.08/07/24	DV/04/24-25	09070224004069	06/01/25	09070224701048	06/01/25	199598	Abstract Prep,
33018	M/S ELIXIR ENGINEERING	B/M/DSL/Repairs to C Dt.25/11/24	424/24-25	09070224004144	07/01/25	09070224701069	09/01/25	99120	Abstract Prep,
33019	S VENKATA RAJU-VISAKHAPATNAM	10/DEN/East/BZA/2024 Dt.27/09/24	QUO/24-25/1F	09070224004154	08/01/25	09070224701069	09/01/25	489191	Abstract Prep,
33020	UNIVERSAL ENVIRO ASSOCIATES-HYDERABAD	No. B/E.217/TRS/WO/I Dt.28/03/24	UEA-0782/24-25	09070224004278	17/01/25	09070224701084	17/01/25	52038	Abstract Prep,
33021	M/S PAVAN ELECTRICALS	B/E.29/OP/QUO/2024-2 Dt.11/12/24	PE-36	09070224004280	17/01/25	09070224701084	17/01/25	144450	Abstract Prep,
33022	SRIVATSASA ENERGY SOLUTION PRIVATE LIMITED-VIJAYAWADA	B/E.29/I/EGS/WO/14/2 Dt.18/11/24	Ser/24-25/560	09070224004339	23/01/25	09070224701101	23/01/25	195599	Abstract Prep,
33023	V SATYANARAYANA	B/SG/M/WO/07/2024-25 Dt.29/10/24	5/24-25	09070224004389	27/01/25	09070224701109	27/01/25	998068	Abstract Prep,
33024	M/S. SREE SHAKTHI AIR BLOWER	B/E.29/OP/Quo/2024-2 Dt.09/12/24	27	09070224004453	30/01/25	09070224701127	31/01/25	339014	Abstract Prep,
33025	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/M.186/MnP repairs/ Dt.08/11/24	Railway/009	09070224004473	31/01/25	09070224701131	01/02/25	469640	Abstract Prep,
33026	S L D FIRE SAFETY SOLUTIONS, VIJAYAWADA	Agt Mech/CnW/08/2024 Dt.26/11/24	B/85	09070224004142	07/01/25	09070224701066	09/01/25	197943	Abstract Prep,
33027	ELAHI CONTRACT	GEMC-511687782502529	38	09070224004025	01/01/25	09070224701032	01/01/25	196854	Abstract Prep,
33028	P K RANGA RAO	GEMC-511687780807607	69/2024-25	09070224004051	03/01/25	09070224701057	08/01/25	2044444	Abstract Prep,
33029	VENKATA SAI TRANSPORTS	GEMC-511687784697160	66GDR	09070224004053	03/01/25	09070224701059	08/01/25	905279	Abstract Prep,
33030	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV38	09070224004059	04/01/25	09070224701043	06/01/25	159833	Abstract Prep,
33031	RCM CARGO MOVER CO	GEMC-511687747553873	34/RCM/TrD/BZA	09070224004068	06/01/25	09070224701047	06/01/25	4578471	Abstract Prep,
33032	RCM CARGO MOVER CO	GEMC-511687737464310	30/RCM/TrD/BZA	09070224004071	06/01/25	09070224701047	06/01/25	3014901	Abstract Prep,
33033	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	97	09070224004075	06/01/25	09070224701049	07/01/25	51111	Abstract Prep,
33034	HECTOR MEDI SYSTEMS	GEMC-511687759543131	32	09070224004089	07/01/25	09070224701049	07/01/25	86846	Abstract Prep,
33035	SBVV TRANSPORT	GEMC-511687770569745	SRDCM-03	09070224004101	07/01/25	09070224701049	07/01/25	111798	Abstract Prep,

33036	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	606	09070224004123	07/01/25	09070224701049	07/01/25	698000	Abstract Prep,
33037	VENKATESWARLU PAMULAPATI	GEMC-511687774850727	607	09070224004133	07/01/25	09070224701054	08/01/25	1453078	Abstract Prep,
33038	VENKATESWARLU PAMULAPATI	GEMC-511687756689421	PV/01/2024-25	09070224004140	07/01/25	09070224701052	08/01/25	2321044	Abstract Prep,
33039	SV ASSOCIATES	GEMC-511687735942882	111	09070224004143	07/01/25	09070224701052	08/01/25	65442	Abstract Prep,
33040	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687788524628	CC02/TTE/VIZAG	09070224004170	08/01/25	09070224701060	09/01/25	1511991	Abstract Prep,
33041	JAMMALA KISHORE KUMAR	GEMC-511687772987335	76TRD	09070224004174	08/01/25	09070224701064	09/01/25	4388350	Abstract Prep,
33042	MOKSHA SRI AGENCY	GEMC-511687731786191	12	09070224004176	08/01/25	09070224701066	09/01/25	162016	Abstract Prep,
33043	PR AGENCY	GEMC-511687739388785	23	09070224004195	09/01/25	09070224701066	09/01/25	204000	Abstract Prep,
33044	RCM CARGO MOVER CO	GEMC-511687711247201	29/RCM/East	09070224004196	09/01/25	09070224701068	09/01/25	2750498	Abstract Prep,
33045	AUTO WINGS	GEMC-511687757685121	04/DME/DLS	09070224004203	09/01/25	09070224701062	09/01/25	52494	Abstract Prep,
33046	AUTO WINGS	GEMC-511687716097433	01/DCM1/BZA	09070224004205	09/01/25	09070224701073	10/01/25	46950	Abstract Prep,
33047	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	213	09070224004215	10/01/25	09070224701071	10/01/25	54940	Abstract Prep,
33048	RAJU AGENCIES	GEMC-511687744540171	CC/V/430	09070224004221	10/01/25	09070224701076	10/01/25	521641	Abstract Prep,
33049	MS SMART DHOBI	GEMC-511687716949461	4	09070224004223	10/01/25	09070224701071	10/01/25	151438	Abstract Prep,
33050	SV ASSOCIATES	GEMC-511687740670517	119	09070224004224	10/01/25	09070224701076	10/01/25	120120	Abstract Prep,
33051	SV ASSOCIATES	GEMC-511687738396355	113	09070224004226	10/01/25	09070224701076	10/01/25	103790	Abstract Prep,
33052	STEALTH PROTECTION AND GUARDING FORCE	GEMC-511687709317327	SPGF/24-25/0620	09070224004237	10/01/25	09070224701075	10/01/25	1501888	Abstract Prep,
33053	RCM CARGO MOVER CO	GEMC-511687724735106	31/RCM/E/BZA	09070224004238	10/01/25	09070224701084	17/01/25	208000	Abstract Prep,
33054	K V Ramana	GEMC-511687799028737	KVR/24-25/089	09070224004241	10/01/25	09070224701076	10/01/25	566706	Abstract Prep,
33055	K V Ramana	GEMC-511687701856624	KVR/24-25/087	09070224004243	10/01/25	09070224701076	10/01/25	611433	Abstract Prep,
33056	HECTOR MEDI SYSTEMS	GEMC-511687738652627	33	09070224004257	16/01/25	09070224701084	17/01/25	50400	Abstract Prep,
33057	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	614	09070224004264	17/01/25	09070224701084	17/01/25	239200	Abstract Prep,
33058	VENKATESWARLU PAMULAPATI	GEMC-511687782281272	615	09070224004279	17/01/25	09070224701084	17/01/25	243200	Abstract Prep,
33059	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE177/2024-25	09070224004288	20/01/25	09070224701089	20/01/25	360810	Abstract Prep,
33060	Sri Balaji Engineering Enterprises	GEMC-511687799115850	SBEE178/2024-25	09070224004297	20/01/25	09070224701089	20/01/25	351338	Abstract Prep,
33061	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	98	09070224004315	21/01/25	09070224701095	21/01/25	59900	Abstract Prep,
33062	VENKATA TRINADHULU TRANSPORT	GEMC-511687730535514	17	09070224004324	22/01/25	09070224701099	22/01/25	656745	Abstract Prep,
33063	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC03/ELS	09070224004326	22/01/25	09070224701103	24/01/25	1795566	Abstract Prep,
33064	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687780807464	CC03A/ELS	09070224004328	22/01/25	09070224701103	24/01/25	182408	Abstract Prep,
33065	VENKATESWARLU PAMULAPATI	GEMC-511687794997415	613	09070224004330	22/01/25	09070224701100	23/01/25	418194	Abstract Prep,
33066	AUTO WINGS	GEMC-511687717814218	02/SRDENHM/BZA	09070224004331	22/01/25	09070224701100	23/01/25	54690	Abstract Prep,
33067	SBVV TRANSPORT	GEMC-511687770569745	SRDCM-04	09070224004332	22/01/25	09070224701100	23/01/25	55899	Abstract Prep,
33068	AUTO WINGS	GEMC-511687791223152	04/DME/WD	09070224004333	22/01/25	09070224701100	23/01/25	43959	Abstract Prep,
33069	AUTO WINGS	GEMC-511687791223152	05/DME/WD	09070224004334	22/01/25	09070224701100	23/01/25	43959	Abstract Prep,
33070	LEOTECH PROCESS	GEMC-511687735613669	LEO/24-25/65	09070224004335	22/01/25	09070224701101	23/01/25	2120905	Abstract Prep,
33071	SAANVI INFRATECH	GEMC-511687718382311	SIT/24-25/CC43	09070224004348	24/01/25	09070224701109	27/01/25	61200	Abstract Prep,
33072	SAANVI INFRATECH	GEMC-511687718382311	SIT/24-25/CC44	09070224004380	27/01/25	09070224701109	27/01/25	61200	Abstract Prep,
33073	SAANVI INFRATECH	GEMC-511687718382311	SIT/24-25/CC45	09070224004381	27/01/25	09070224701109	27/01/25	61200	Abstract Prep,
33074	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV39	09070224004382	27/01/25	09070224701109	27/01/25	159776	Abstract Prep,
33075	AUTO WINGS	GEMC-511687716097433	02/DCM1/BZA	09070224004385	27/01/25	09070224701109	27/01/25	93900	Abstract Prep,
33076	AUTO WINGS	GEMC-511687717814218	03/SRDENHM/BZA	09070224004387	27/01/25	09070224701109	27/01/25	54690	Abstract Prep,
33077	NBHASKARNAIDUWORKSCONTRACTOR	GEMC-511687722390097	BZA/CAR/CC/1	09070224004388	27/01/25	09070224701109	27/01/25	265734	Abstract Prep,
33078	IMPRESSIONS SERVICES PRIVATE LIMITED	GEMC-511687704340465	SA/07/24-25/2305	09070224004413	28/01/25	09070224701119	30/01/25	1194495	Abstract Prep,
33079	KRISHNA CONSTRUCTIONS	GEMC-511687799207225	BZAMCC/05	09070224004414	28/01/25	09070224701115	30/01/25	3889272	Abstract Prep,
33080	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794411934	CC02/TTE/BZA	09070224004417	28/01/25	09070224701119	30/01/25	560416	Abstract Prep,
33081	AUTO WINGS	GEMC-511687747627476	04/SrDPO/BZA	09070224004419	28/01/25	09070224701119	30/01/25	105580	Abstract Prep,

33082	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687760220594	AP2425P1150001	09070224004420	29/01/25	09070224701124	31/01/25	6388539	Abstract Prep,
33083	VENKATESWARLU PAMULAPATI	GEMC-511687738890572	619	09070224004434	29/01/25	09070224701118	30/01/25	1675200	Abstract Prep,
33084	VENKATESWARLU PAMULAPATI	GEMC-511687782176961	616	09070224004436	29/01/25	09070224701119	30/01/25	331800	Abstract Prep,
33085	M RANGA SWAMY	GEMC-511687719107275	165	09070224004437	29/01/25	09070224701130	01/02/25	5401029	Abstract Prep,
33086	JAMMALA KISHORE KUMAR	GEMC-511687774270980	77RJY	09070224004446	30/01/25	09070224701124	31/01/25	3953944	Abstract Prep,
33087	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794551945	CCO3/HOSPITAL	09070224004455	31/01/25	09070224701138	03/02/25	598897	Abstract Prep,
33088	M RANGA SWAMY	GEMC-511687719107275	166	09070224004475	31/01/25	09070224701130	01/02/25	1159361	Abstract Prep,
33089	A R INFOTECH	GEMC-511687781072210	BZA/ELS/LB/CC-01	09070224004476	31/01/25	09070224701133	03/02/25	2125856	Abstract Prep,
33090	A R INFOTECH	GEMC-511687788243336	BZA/ELS/PF/CC-01	09070224004478	31/01/25	09070224701132	03/02/25	187418	Abstract Prep,
33091	A R INFOTECH	GEMC-511687705550999	BZA/ELS/MT/CC-01	09070224004479	31/01/25	09070224701132	03/02/25	256901	Abstract Prep,
33092	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.04/11/23	AP/15/24-25	09070224004028	01/01/25	09070224701034	03/01/25	2288569	Abstract Prep,
33093	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2024/0 Dt.18/12/24	10	09070224004029	01/01/25	09070224701035	03/01/25	11813225	Abstract Prep,
33094	MMR CONSTRUCTIONS-CUDDAPAH	SCR/BZA/Civil/2024/0 Dt.25/09/24	109/24-25	09070224004035	02/01/25	09070224701041	06/01/25	42333	Abstract Prep,
33095	MMR CONSTRUCTIONS-CUDDAPAH	SCR/BZA/Civil/2024/0 Dt.25/09/24	108/24-25	09070224004036	02/01/25	09070224701041	06/01/25	493198	Abstract Prep,
33096	MMR CONSTRUCTIONS-CUDDAPAH	SCR/BZA/Civil/2024/0 Dt.25/09/24	111/24-25	09070224004037	02/01/25	09070224701041	06/01/25	488634	Abstract Prep,
33097	MMR CONSTRUCTIONS-CUDDAPAH	SCR/BZA/Civil/2024/0 Dt.25/09/24	110/24-25	09070224004046	03/01/25	09070224701041	06/01/25	415571	Abstract Prep,
33098	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.22/06/24	213	09070224004048	03/01/25	09070224701035	03/01/25	1975056	Abstract Prep,
33099	TOKALA RAMA KRISHNA-VIJAYAWADA	12/DEN/East/BZA/2024 Dt.27/11/24	GSTN/1E/2025	09070224004056	03/01/25	09070224701042	06/01/25	449247	Abstract Prep,
33100	VENKATA SESHU KUMAR RAMINENI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.17/10/24	03/24-25	09070224004057	03/01/25	09070224701039	04/01/25	4397704	Abstract Prep,
33101	ANANTHA ELECTRICALS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.22/07/22	AE/BZA/10	09070224004058	03/01/25	09070224701043	06/01/25	266038	Abstract Prep,
33102	S G R L PROJECTS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.25/09/24	SGRL/24-25/06	09070224004060	04/01/25	09070224701048	06/01/25	3485410	Abstract Prep,
33103	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	66/2024-25	09070224004066	06/01/25	09070224701071	10/01/25	358800	Abstract Prep,
33104	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC6/NZD/2025	09070224004067	06/01/25	09070224701047	06/01/25	2541483	Abstract Prep,
33105	MONARCH SURVEYORS AND ENGINEERING CONSULTANTS LIMITED-PUNE	SCR/BZA/GS/2024/0019 Dt.22/07/24	MSEC/186/24-25	09070224004104	07/01/25	09070224701050	08/01/25	1388878	Abstract Prep,
33106	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	CC/XXV/19	09070224004107	07/01/25	09070224701056	08/01/25	12023545	Abstract Prep,
33107	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.24/09/24	VM/B1/04037	09070224004109	07/01/25	09070224701050	08/01/25	7251983	Abstract Prep,
33108	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0004 Dt.26/04/23	SPACES/C01/08/23	09070224004110	07/01/25	09070224701079	16/01/25	939263	Abstract Prep,
33109	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0006 Dt.26/04/23	SPACES/C05/08/23	09070224004111	07/01/25	09070224701079	16/01/25	923400	Abstract Prep,
33110	SPACES-VIJAYAWADA	SCR/BZA/GS/2023/0002 Dt.26/04/23	SPACES/C04/08/23	09070224004113	07/01/25	09070224701080	16/01/25	1077300	Abstract Prep,
33111	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/1/1	09070224004145	07/01/25	09070224701051	08/01/25	3603966	Abstract Prep,
33112	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2021/0 Dt.06/04/21	26	09070224004150	08/01/25	09070224701051	08/01/25	388859	Abstract Prep,
33113	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/06/24	SECINV2425048	09070224004151	08/01/25	09070224701078	10/01/25	1577653	Abstract Prep,
33114	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.10/07/24	2024-25/0236	09070224004155	08/01/25	09070224701052	08/01/25	12523213	Abstract Prep,
33115	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/1/3	09070224004156	08/01/25	09070224701063	09/01/25	2969338	Abstract Prep,
33116	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.30/08/24	217	09070224004157	08/01/25	09070224701070	10/01/25	1890043	Abstract Prep,
33117	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB2	09070224004158	08/01/25	09070224701058	08/01/25	499646	Abstract Prep,
33118	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB3	09070224004159	08/01/25	09070224701058	08/01/25	482402	Abstract Prep,
33119	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB4	09070224004160	08/01/25	09070224701058	08/01/25	209760	Abstract Prep,
33120	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB6	09070224004162	08/01/25	09070224701058	08/01/25	360617	Abstract Prep,
33121	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB7	09070224004163	08/01/25	09070224701058	08/01/25	327719	Abstract Prep,
33122	LEELAH PROJECTS-NELLORE	SCR/BZA/Civil/2023/0 Dt.23/11/23	106	09070224004168	08/01/25	09070224701070	10/01/25	11056136	Abstract Prep,
33123	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2023/0 Dt.27/06/23	GHB/BZA/06/23	09070224004169	08/01/25	09070224701065	09/01/25	1285050	Abstract Prep,
33124	GALAMO ENVIRON SOLUTIONS-GUNTUR	04/DEN/East/BZA/2023 Dt.22/09/23	2024-25/26	09070224004175	08/01/25	09070224701069	09/01/25	497830	Abstract Prep,
33125	JCL INFRA PRIVATE LIMITED-MEERUT	SCR/BZA/Civil/2022/0 Dt.27/03/23	JCL/660/2024-25	09070224004178	08/01/25	09070224701065	09/01/25	6469404	Abstract Prep,
33126	SANDHYA CONSTRUCTIONS-KARIMNAGAR	SCR/BZA/Civil/2024/0 Dt.04/06/24	SCR-01/BPP/2025	09070224004182	08/01/25	09070224701065	09/01/25	10019505	Abstract Prep,

33127	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.30/09/24	BZAPURNAZB5	09070224004183	08/01/25	09070224701058	08/01/25	496356	Abstract Prep,
33128	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0238	09070224004197	09/01/25	09070224701065	09/01/25	15508116	Abstract Prep,
33129	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO21/B8	09070224004198	09/01/25	09070224701069	09/01/25	451437	Abstract Prep,
33130	P D VARMA-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.01/10/24	6613/WO22/B9	09070224004199	09/01/25	09070224701069	09/01/25	343616	Abstract Prep,
33131	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/19	09070224004200	09/01/25	09070224701061	09/01/25	388132	Abstract Prep,
33132	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425006	09070224004202	09/01/25	09070224701070	10/01/25	8101631	Abstract Prep,
33133	M SWAMISETTY-NELLORE	SCR/BZA/Civil/2024/0 Dt.20/08/24	31/24-25	09070224004204	09/01/25	09070224701070	10/01/25	4907498	Abstract Prep,
33134	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2022/0 Dt.21/06/22	AP/17/24-25	09070224004210	09/01/25	09070224701080	16/01/25	7896810	Abstract Prep,
33135	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/01/24	GHB/SLO/06/24	09070224004211	09/01/25	09070224701072	10/01/25	2518970	Abstract Prep,
33136	A SUNEEL REDDY-TIRUPATHI	SCR/BZA/Civil/2024/0 Dt.07/08/24	44/2024-25	09070224004217	10/01/25	09070224701070	10/01/25	6462791	Abstract Prep,
33137	MDN PROJECTS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.22/06/24	2025/35	09070224004219	10/01/25	09070224701075	10/01/25	1715355	Abstract Prep,
33138	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/GS/2023/0023 Dt.25/12/23	111	09070224004220	10/01/25	09070224701083	16/01/25	9520144	Abstract Prep,
33139	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.20/09/24	BM/B2/03511	09070224004222	10/01/25	09070224701072	10/01/25	8166439	Abstract Prep,
33140	MADHAVI CONSTRUCTIONS-NELLORE	07/DEN/South/BZA/201 Dt.05/07/19	2	09070224004246	10/01/25	09070224701087	20/01/25	3091498	Abstract Prep,
33141	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/20	09070224004248	10/01/25	09070224701080	16/01/25	3424169	Abstract Prep,
33142	ALMONDZ GLOBAL INFRA CONSULTANT LIMITED-NEW DELHI	SCR/BZA/GS/2024/0021 Dt.19/11/24	-	09070224004249	10/01/25	09070224701080	16/01/25	2344206	Abstract Prep,
33143	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/1/4	09070224004251	16/01/25	09070224701083	16/01/25	3441639	Abstract Prep,
33144	TEJA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2022/0 Dt.10/04/22	TEJA/09/AP24-25	09070224004255	16/01/25	09070224701083	16/01/25	4444175	Abstract Prep,
33145	YRK CONSTRUCTIONS-GUNTUR	SCR/BZA/Civil/2023/0 Dt.30/01/24	100125	09070224004277	17/01/25	09070224701090	20/01/25	19931949	Abstract Prep,
33146	CHINNIBILLI BUILDERS-KAKINADA	SCR/BZA/Civil/2024/0 Dt.21/09/24	CHB/04/24-25	09070224004287	20/01/25	09070224701093	20/01/25	3651302	Abstract Prep,
33147	CHINNIBILLI BUILDERS-KAKINADA	SCR/BZA/Civil/2024/0 Dt.24/09/24	CHB/03/24-25	09070224004295	20/01/25	09070224701093	20/01/25	2367714	Abstract Prep,
33148	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/1/5	09070224004298	20/01/25	09070224701093	20/01/25	2843439	Abstract Prep,
33149	UNIQUE BDS SRI BALAJI ENT JV-KANCHIPURAM	SCR/BZA/Civil/2023/0 Dt.09/01/24	24-25/BZA/08	09070224004310	21/01/25	09070224701101	23/01/25	33583792	Abstract Prep,
33150	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/11/23	SECINV2425047	09070224004321	21/01/25	09070224701099	22/01/25	3201856	Abstract Prep,
33151	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2022/0 Dt.01/07/22	AP0124/2024-25	09070224004325	22/01/25	09070224701099	22/01/25	20387233	Abstract Prep,
33152	VENKATESWARA RAO JASTI-KRISHNA	SCR/BZA/Civil/2023/0 Dt.02/03/23	30	09070224004337	23/01/25	09070224701102	24/01/25	2363423	Abstract Prep,
33153	AAR RAMU JV-WARANGAL	SCR/BZA/GS/2024/0002 Dt.14/02/24	AARJV-3	09070224004341	23/01/25	09070224701101	23/01/25	4083531	Abstract Prep,
33154	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.01/11/24	SSAP/2425/176/11	09070224004342	23/01/25	09070224701110	27/01/25	2620291	Abstract Prep,
33155	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.24/05/24	STPSCIVILCC1	09070224004363	24/01/25	09070224701105	24/01/25	6587820	Abstract Prep,
33156	BOYANAPALLI RANGA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.20/12/24	06/24-25	09070224004374	24/01/25	09070224701108	27/01/25	9586592	Abstract Prep,
33157	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	14/24-25	09070224004375	24/01/25	09070224701112	29/01/25	4474499	Abstract Prep,
33158	VENKATESWARA REDDY GUJJULA-GUNTUR	SCR/BZA/Civil/2022/0 Dt.25/08/22	36/2024-25	09070224004386	27/01/25	09070224701110	27/01/25	5324086	Abstract Prep,
33159	VUNDAVALLI PURNAKUMAR-KRISHNA	SCR/BZA/Civil/2022/0 Dt.05/01/23	6	09070224004390	27/01/25	09070224701119	30/01/25	127130	Abstract Prep,
33160	KHEM CHAND-VARANASI.	SCR/BZA/Civil/2024/0 Dt.31/12/24	FBW/KC/BZA/01	09070224004393	27/01/25	09070224701113	29/01/25	4198000	Abstract Prep,
33161	G V S PROJECTS PRIVATE LIMITED-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/01/24	135	09070224004394	27/01/25	09070224701116	30/01/25	22433331	Abstract Prep,
33162	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2020/0 Dt.22/12/20	SSRINV2425024	09070224004396	27/01/25	09070224701116	30/01/25	2424860	Abstract Prep,
33163	PUSHKARA RAO KUCHIPUDI-KRISHNA	agt.No.13/Sr.DEN/Nor Dt.13/07/18	8	09070224004397	27/01/25	09070224701124	31/01/25	2009058	Abstract Prep,
33164	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP0126/2024-25	09070224004410	27/01/25	09070224701111	28/01/25	1324716	Abstract Prep,
33165	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2024/0 Dt.26/02/24	AP0117/2024-25	09070224004412	27/01/25	09070224701113	29/01/25	12406849	Abstract Prep,
33166	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425007	09070224004421	29/01/25	09070224701113	29/01/25	11362170	Abstract Prep,
33167	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2020/000 Dt.18/11/20	TTR/E06/4	09070224004425	29/01/25	09070224701127	31/01/25	300750	Abstract Prep,
33168	RAWATSONS ENGINEERS P LTD-KOLKATA	SCR/BZA/Civil/2024/0 Dt.12/03/24	AP/INV/011/24-25	09070224004432	29/01/25	09070224701116	30/01/25	7303926	Abstract Prep,
33169	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.21/10/24	223	09070224004433	29/01/25	09070224701124	31/01/25	2899396	Abstract Prep,
33170	IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED-MUMBAI	SCR/BZA/GS/2024/0017 Dt.25/06/24	HYD2425ICSI0661	09070224004441	30/01/25	09070224701124	31/01/25	1504706	Abstract Prep,
33171	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.14/06/23	16/24-25	09070224004443	30/01/25	09070224701118	30/01/25	4726567	Abstract Prep,

33172	SEPL MECHCONS JV-NTR	SCR/BZA/Civil/2023/0 Dt.16/11/23	3	09070224004449	30/01/25	09070224701118	30/01/25	12003110	Abstract Prep,
33173	VENKATESWARLU PAMULAPATI-GUNTUR	Agt.No.GEMC-51168779 Dt.20/07/21	618	09070224004450	30/01/25	09070224701130	01/02/25	230000	Abstract Prep,
33174	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/11410	09070224004457	31/01/25	09070224701135	03/02/25	56385	Abstract Prep,
33175	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/13104	09070224004463	31/01/25	09070224701135	03/02/25	54566	Abstract Prep,
33176	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.25/06/24	VM/B2/99895	09070224004464	31/01/25	09070224701128	31/01/25	9672070	Abstract Prep,
33177	NARASIMHA RAO KOLA-EAST GODAVARI	AGT NO: 03/N/BZA/202 Dt.09/03/20	KNR/2024-25/01	09070224004467	31/01/25	09070224701127	31/01/25	3007822	Abstract Prep,
33178	SIRI ENGINEERING CONTRACTORS-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.07/02/23	5	09070224004474	31/01/25	09070224701129	31/01/25	946460	Abstract Prep,
33179	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2023/0 Dt.15/11/23	224	09070224004477	31/01/25	09070224701126	31/01/25	2666060	Abstract Prep,
33180	CH VEERRAJU AND CO-RAJAHMUNDRY	SCR/BZA/Civil/2023/0 Dt.29/11/23	1239	09070224004480	31/01/25	09070224701128	31/01/25	16979785	Abstract Prep,
33181	SHATABDI INFRATECH-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.30/10/24	17	09070224004481	31/01/25	09070224701130	01/02/25	2766717	Abstract Prep,
33182	JAYA LAKSHMI CONSTRUCTIONS-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.28/10/24	JLC/10/2024-25	09070224004482	31/01/25	09070224701134	03/02/25	4736688	Abstract Prep,
33183	M/S. PADMAVATHI HOSPITALITY & FACILITIES MANAGEMENT SERVICES	Mech/06/2020-21 Dt.25/03/21	AP2223P0870005	09070224004076	06/01/25	09070224701047	06/01/25	2091622	Abstract Prep,
33184	M/S KING SECURITY GUARDS SERVICES PVT LTD	AGT NO: Mech/7/2018-Dt.04/03/19	KS/UP/22-23/0857	09070224004171	08/01/25	09070224701076	10/01/25	558618	Abstract Prep,
33185	M/S.M.AMRUTHARAJU	B/T.159/RV/DOM/GOODS	210	09070224004141	07/01/25	09070224701069	09/01/25	154413	Abstract Prep,
33186	RAHAMATULLAH SHAIK KRISHNA	AGT 511 687 721 704 Dt.12/08/24	SRDOMG/03	09070224004302	20/01/25	09070224701092	20/01/25	57999	Abstract Prep,
33187	G V SATYANARAYANA MURTHY-VIJAYAWADA	AGT 511 687 753 084 Dt.09/09/22	48	09070224004311	21/01/25	09070224701103	24/01/25	525027	Abstract Prep,
33188	SPARKLES LAUNDRY SERVICES-VISAKHAPATNAM	M.13/C&W/Mech.Laundr Dt.30/12/16	KKD47PVCMOD	09070224004956	27/02/25	09070224701228	27/02/25	1667426	Abstract Prep,
33189	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	SCROSPVC2	09070224004906	24/02/25	09070224701246	04/03/25	3943461	CO7 Confirmed,
33190	M/S JOHNSON LIFTS PVT LTD	B/E.29/I/EGS/ST/21/2 Dt.16/04/21	AP03042402574	09070224004492	01/02/25	09070224701135	03/02/25	286150	Abstract Prep,
33191	S L D FIRE SAFETY SOLUTIONS, VIJAYAWADA	Agt Mech/CnW/08/2024 Dt.26/11/24	B/98	09070224004494	01/02/25	09070224701135	03/02/25	162190	Abstract Prep,
33192	INVENTA CLEANTEC PRIVATE LIMITED-GAUTAM BUDH NAGAR	09070719000055 Dt.19/03/20	ICPLAP/24-25/2	09070224004495	01/02/25	09070224701138	03/02/25	681027	Abstract Prep,
33193	M/S.NIHIT RELIABLE SERVICES	Agt No. GEMC51168771 Dt.16/02/23	NRS/BZA/24-25/11	09070224004496	02/02/25	09070224701136	03/02/25	1489204	Abstract Prep,
33194	P K RANGA RAO-WEST GODAVARI	Agt. No. 51168777983 Dt.10/11/22	72/22024-25	09070224004523	03/02/25	09070224701138	03/02/25	239200	Abstract Prep,
33195	P K RANGA RAO-WEST GODAVARI	Agt GEMC-51168778511 Dt.14/09/22	75/2024-25	09070224004529	03/02/25	09070224701139	03/02/25	301800	Abstract Prep,
33196	HITACHI RAIL STS INDIA PRIVATE LIMITED-BANGALORE	SCR/BZA/SnT/2022/000 Dt.25/03/22	KR2500000225	09070224004550	04/02/25	09070224701146	04/02/25	1831781	Abstract Prep,
33197	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	KVR/24-25/095	09070224004566	04/02/25	09070224701147	04/02/25	93200	Abstract Prep,
33198	THARU AND SONS-ERNAKULAM	AGT NO: MECH/01/2018 Dt.02/11/18	TS/BZABT/2425/12	09070224004568	04/02/25	09070224701149	05/02/25	6857294	Abstract Prep,
33199	SRI BALAJI ENGINEERING ENTERPRISES-WARANGAL	No.B/E.221/TRS/RC/49 Dt.12/04/24	SBEE190/2024-25	09070224004572	05/02/25	09070224701149	05/02/25	1383845	Abstract Prep,
33200	P.K. RANGA RAO	Agt.No.GEMC-51168776 Dt.27/10/22	73/2024-25	09070224004573	05/02/25	09070224701148	05/02/25	348072	Abstract Prep,
33201	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2024/ Dt.13/02/24	AP/035/24-25	09070224004588	05/02/25	09070224701149	05/02/25	9652286	Abstract Prep,
33202	M/S.M.AMRUTHARAJU	Agt.No. GEMC-5116877 Dt.18/05/22	218	09070224004615	07/02/25	09070224701157	07/02/25	50678	Abstract Prep,
33203	VENKATESWARLU PAMULAPATI-GUNTUR	AGT NO GEMC-51168777 Dt.31/12/21	626	09070224004622	07/02/25	09070224701159	07/02/25	416000	Abstract Prep,
33204	INSPECTOR GENERAL OF POLICE HOMEGUARDS VIJAYAWADA	05092022 Dt.05/09/22	28	09070224004624	07/02/25	09070224701159	07/02/25	464825	Abstract Prep,
33205	M/S. CENTRAL WAREHOUSING CORPORATION	AGt GEMC-51168776449 Dt.31/03/23	40261/2024/0006	09070224004632	08/02/25	09070224701162	10/02/25	2090998	Abstract Prep,
33206	AAR VEE PNEUMATIC SERVICES-HYDERABAD	B/E.221/TRS/RC/484 Dt.03/11/23	R-259	09070224004633	08/02/25	09070224701172	11/02/25	12011714	Abstract Prep,
33207	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.3/15El/20 Dt.23/12/19	AP0320242025	09070224004635	08/02/25	09070224701164	11/02/25	7371726	Abstract Prep,
33208	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.14/11/23	-	09070224004654	10/02/25	09070224701165	11/02/25	11697428	Abstract Prep,
33209	SRI SAI LEELA ELECTRICAL PROJECTS-HYDERABAD	SCR/BZA/Elect./2023/ Dt.16/11/23	-	09070224004655	10/02/25	09070224701165	11/02/25	10945949	Abstract Prep,

33210	M/S SRINIVASA SALES & SERVICE PVT. LTD	AGT AGT NO. 51168777 Dt.29/06/22	VJASR2425000193	09070224004661	10/02/25	09070224701171	11/02/25	689436	Abstract Prep,
33211	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/13	09070224004669	11/02/25	09070224701172	11/02/25	2635051	Abstract Prep,
33212	SSRAIL KEE JV-HYDERABAD	B-SG-GS-01/22-23Agt Dt.26/06/23	KEJV/2425/147/05	09070224004674	11/02/25	09070224701172	11/02/25	82286911	Abstract Prep,
33213	RE SUSTAINABILITY LTD	B/e.221/TRS/Rc/475 Dt.26/07/23	AP2420000548	09070224004676	11/02/25	09070224701171	11/02/25	596381	Abstract Prep,
33214	B SRINIVASA GOUD	11/DEN/E/BZA/2019 Dt.21/03/19	BSG/SCR/BZA/02	09070224004681	11/02/25	09070224701174	11/02/25	2773316	Abstract Prep,
33215	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt No. GEMC 5116877 Dt.06/03/24	SDEE304/2024-25	09070224004696	12/02/25	09070224701183	13/02/25	1886860	Abstract Prep,
33216	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEMC 51168771 Dt.26/02/24	SDEE303/2024-25	09070224004697	12/02/25	09070224701183	13/02/25	1412864	Abstract Prep,
33217	DPS SALES AND SERVICES INDIA-HYDERABAD	B/E.29/I/EGS/17/2021 Dt.23/11/21	DPS/BZA/2425/39	09070224004716	13/02/25	09070224701189	13/02/25	649623	Abstract Prep,
33218	AVINASH TRANPORT AND TRAVELS-KRISHNA	AGT NO.GEMC-51168772 Dt.17/08/23	103	09070224004719	13/02/25	09070224701185	13/02/25	155553	Abstract Prep,
33219	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.11/12/23	18ME2425	09070224004729	14/02/25	09070224701191	14/02/25	2395393	Abstract Prep,
33220	M.RANGA SWAMY	AGT. NO.511687783817 Dt.14/03/23	168	09070224004730	14/02/25	09070224701191	14/02/25	2732848	Abstract Prep,
33221	THARU AND SONS-ERNAKULAM	AGT NO. GEMC-5116877 Dt.10/01/22	TS/KOBHS/2425/13	09070224004732	14/02/25	09070224701196	17/02/25	8863885	Abstract Prep,
33222	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/42/21-2 Dt.27/10/22	26100042781	09070224004733	14/02/25	09070224701210	21/02/25	1407138	Abstract Prep,
33223	CUMMINS INDIA LIMITED,	B/E.29/I/EGS/20/2021 Dt.24/01/22	26100042808	09070224004734	14/02/25	09070224701210	21/02/25	3497347	Abstract Prep,
33224	P.VENKATESWARLU/GNT	AGT NO. GEMC-5116877 Dt.17/07/23	637	09070224004779	19/02/25	09070224701205	19/02/25	1797897	Abstract Prep,
33225	RAKSHAK SECURITAS P LTD-NEW DELHI	AGT NO GEMC-51168775 Dt.05/07/23	RSPL/AP/25/00017	09070224004822	20/02/25	09070224701209	20/02/25	14511914	Abstract Prep,
33226	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.01/03/23	RR/BZA/KI/14	09070224004835	21/02/25	09070224701212	21/02/25	2436484	Abstract Prep,
33227	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE311/2024-25	09070224004840	22/02/25	09070224701218	24/02/25	273341	Abstract Prep,
33228	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	Agt GEMC-51168777778 Dt.23/08/22	SDEE312/2024-25	09070224004841	22/02/25	09070224701218	24/02/25	280382	Abstract Prep,
33229	RAHAMATULLAH SHAIK KRISHNA	AGT 511 687 721 704 Dt.12/08/24	SRDOMG05	09070224004842	22/02/25	09070224701218	24/02/25	57999	Abstract Prep,
33230	SK RAHAMATULLAH	Agt No.5116877245133 Dt.17/05/23	SRDOM2019/02/202	09070224004843	22/02/25	09070224701218	24/02/25	52786	Abstract Prep,
33231	VENKATA RAMANA KADAVAKOLLU	AGT NO. GEMC-5116877 Dt.07/12/23	kvr/24-25/099	09070224004846	22/02/25	09070224701218	24/02/25	93200	Abstract Prep,
33232	M/S. HUGHES & HUGHES Chem Ltd	AGT GEMC-51168770402 Dt.18/02/23	AP/NLR/MC/08	09070224004847	22/02/25	09070224701219	24/02/25	893942	Abstract Prep,
33233	M/S. ESSAE DIGITRONICS PRIVATE LIMITED	COFMOW/IR/S/P-2/OP-8 Dt.25/06/19	251221986	09070224004848	22/02/25	09070224701218	24/02/25	20010	Abstract Prep,
33234	MODERN ELECTRONICS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.27/11/23	19ME2425	09070224004909	25/02/25	09070224701225	25/02/25	4687522	Abstract Prep,
33235	M/S. SAMPATH SOLUTIONS	B/M.319/MnP/EIM WB/BZ Dt.13/12/24	SI/24-25/18	09070224004705	12/02/25	09070224701185	13/02/25	220969	Abstract Prep,
33236	SRI SATHYA SAI ENGINEERING PRIVATE LIMITED-CHENNAI	AGT No. GEMC 5116877 Dt.27/06/24	FCC/XXVI/20	09070224004502	02/02/25	09070224701141	04/02/25	11698827	Abstract Prep,
33237	VENKATA SAI TRANSPORTS-NELLORE	Agt. No.GEMC-5116877 Dt.31/03/22	46VEHICLE	09070224004576	05/02/25	09070224701155	06/02/25	2103461	Abstract Prep,
33238	VENKATESWARLU PAMULAPATI-GUNTUR	B/E.29/TRD/GEMC-5116 Dt.29/08/22	625	09070224004621	07/02/25	09070224701158	07/02/25	302127	Abstract Prep,
33239	RCM CARGO MOVER AND CO-HYDERABAD	Agt. No.GEMC-5116877 Dt.17/02/22	36/RCM/EAST/BZA	09070224004647	10/02/25	09070224701204	19/02/25	729043	Abstract Prep,
33240	JAMMALA KISHORE KUMAR-NELLORE.	Agt. No.GEMC-5116877 Dt.06/06/22	81WAL	09070224004648	10/02/25	09070224701175	12/02/25	2463431	Abstract Prep,
33241	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	18/Sr.DEN/Central/BZ Dt.12/10/18	SECINV2425053	09070224004650	10/02/25	09070224701162	10/02/25	3411710	Abstract Prep,
33242	TIRUMALA SAI CONSTRUCTIONS-HYDERABAD	SCR/BZA/Elect./2022/ Dt.05/12/22	TSCS150125	09070224004652	10/02/25	09070224701190	13/02/25	753303	Abstract Prep,
33243	ENNAR CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Elect./2023/ Dt.16/11/23	127	09070224004707	12/02/25	09070224701189	13/02/25	651454	Abstract Prep,

33244	M/S.SRI DHANALAKSHMI ENGINEERING ENTERPRISES	AGT NO GEM NO 511687 Dt.06/04/22	SDEE280/2024-25	09070224004708	13/02/25	09070224701191	14/02/25	755659	Abstract Prep,
33245	LAHAR TECHNOLOGIES	AGT NO: B/E 29/I/EGS Dt.25/04/18	01	09070224004722	14/02/25	09070224701191	14/02/25	27464	Abstract Prep,
33246	LAHAR TECHNOLOGIES	AGT NO: B/E 29/I/EGS Dt.05/10/18	02	09070224004728	14/02/25	09070224701216	21/02/25	672423	Abstract Prep,
33247	SRI DHANALAKSHMI ENGINEERING ENTERPRISES-WARANGAL	Agt No. GEMC-511687 Dt.03/11/21	SDEE279/2024-25	09070224004742	15/02/25	09070224701195	17/02/25	810128	Abstract Prep,
33248	GENIUS INFOTECH	SA NO.511687788402 27 Dt.13/02/24	GI/DCM/BZA/27	09070224004743	15/02/25	09070224701195	17/02/25	1779166	Abstract Prep,
33249	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	08/SRDEN/central/ BZA Dt.29/05/19	AP0135/2024-25	09070224004763	18/02/25	09070224701216	21/02/25	4899	Abstract Prep,
33250	VENKATA LAKSHMANARAO ANNE	Agt.No.GEMC-51168775 Dt.15/09/21	SCR/CREW/12	09070224004844	22/02/25	09070224701222	24/02/25	676046	Abstract Prep,
33251	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2022/0 Dt.28/10/22	VML/B8F/58543	09070224004901	24/02/25	09070224701226	27/02/25	2043034	Abstract Prep,
33252	P K RANGA RAO-WEST GODAVARI	agt.No.5116877027776 Dt.08/07/22	78/2024-25	09070224004902	24/02/25	09070224701226	27/02/25	59800	Abstract Prep,
33253	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/2/12	09070224004954	27/02/25	09070224701247	04/03/25	385628	CO7 Confirmed,
33254	AMARARAJA POWER SYSTEMS LIMITED-TIRUPATHI	SCR/BZA/SnT/2022/001 Dt.01/09/22	-	09070224004521	03/02/25	09070224701141	04/02/25	3424300	Abstract Prep,
33255	SRI VENKATA PADMAVATHI ENTERPRISES-RAJAHMUNDRY.	B/E.29/I/EGS/WO/18/2 Dt.23/12/24	Railway/010	09070224004612	07/02/25	09070224701157	07/02/25	495901	Abstract Prep,
33256	RAVI KISHORE BABU-VIJAYAWADA	B/E.29/TrD/Quote/08/ Dt.29/11/24	RKB/6/2024-25	09070224004613	07/02/25	09070224701157	07/02/25	468816	Abstract Prep,
33257	EXCELL CALIBRATION PVT. LTD, HYDERABAD	B/M/DSL/TnP/Calibrat Dt.12/08/24	GST/2024-25/641	09070224004616	07/02/25	09070224701157	07/02/25	147512	Abstract Prep,
33258	EXCELL CALIBRATION PVT. LTD, HYDERABAD	/DSL/TnP/Calibration Dt.20/11/23	GST/2024-25/1012	09070224004659	10/02/25	09070224701171	11/02/25	17936	Abstract Prep,
33259	DESIGN VISTA ARCHITECTS-EAST GODAVARI	B/GS/EWSP/GLP/WO-2/2 Dt.07/10/24	DV/05/24-25	09070224004675	11/02/25	09070224701186	13/02/25	199425	Abstract Prep,
33260	CHIRANJEEVI CREATIONS-HYDERABAD	B/E.29/TrD/Quote/14/ Dt.19/02/24	017	09070224004706	12/02/25	09070224701185	13/02/25	985117	Abstract Prep,
33261	V SATYANARAYANA	B/SG/M/WO/05/2024-25 Dt.14/10/24	6/24-25	09070224004717	13/02/25	09070224701186	13/02/25	999730	Abstract Prep,
33262	M/S. STAR PEST MANAGEMENT SOLUTIONS	B/E.29/OP/Quo/2024-2 Dt.07/11/24	231112	09070224004718	13/02/25	09070224701193	17/02/25	78659	Abstract Prep,
33263	BSR POWER ELECTRICAL ENGINEERING WORKS	B/E.29/I/EGS/WO/16/2 Dt.02/12/24	104	09070224004740	15/02/25	09070224701202	18/02/25	410344	Abstract Prep,
33264	TEJASWANI CONSWTRUCTIONS	04/DEN/CENTRAL/BZA/2 Dt.03/02/25	TC/002/2024-2025	09070224004768	18/02/25	09070224701200	18/02/25	969152	Abstract Prep,
33265	SRI VENKATA PADMAVATHI ENTERPRISES, RAJAHMUNDRY.	B/E.29/TRD/Qute/01/2 Dt.27/05/24	Railway/011	09070224004772	18/02/25	09070224701202	18/02/25	354144	Abstract Prep,
33266	M/S. SRI VENKATESWARA ENGINEERING WORKS AND ENTERPRISES	B/E.29/OP/Quo/2024-2 Dt.05/11/24	5	09070224004818	20/02/25	09070224701208	20/02/25	133836	Abstract Prep,
33267	ATTILI SRINIVASA RAO-KRISHNA	B-SG-GS-WO-2-2023-24 Dt.31/12/24	3	09070224004837	21/02/25	09070224701218	24/02/25	846686	Abstract Prep,
33268	RAMCO ENGINEERING COMPANY-GUNTUR	B/E.29/I/EGS/WO/21/2 Dt.10/02/25	Ramco/24-25/694	09070224004923	26/02/25	09070224701235	28/02/25	499157	Abstract Prep,
33269	LOKOLINES-VIJAYAWADA	09/DEN/East/BZA/2024 Dt.19/09/24	LOKO/24/112	09070224004926	27/02/25	09070224701231	27/02/25	478000	Abstract Prep,
33270	GENERAL ELECTRICALS-.VISAKHAPATNAM	B/E.221/TRS/RC/494 Dt.23/05/24	GE/24-25/19	09070224004560	04/02/25	09070224701147	04/02/25	251884	Abstract Prep,
33271	SWARNA POWER SOLUTIONS-VIJAYAWADA	SCR/BZA/Elect./2024/ Dt.15/10/24	SPS-37-25	09070224004587	05/02/25	09070224701149	05/02/25	2438193	Abstract Prep,
33272	SREE VIGNESWARA ELECTRICALS-KRISHNA	SCR/BZA/Elect./2024/ Dt.21/11/24	SVE/187/2025	09070224004651	10/02/25	09070224701161	10/02/25	1922656	Abstract Prep,
33273	SANTHI FABRICATORS-VISAKHAPATNAM	SCR/BZA/Elect./2024/ Dt.12/12/24	SF/RLY/260	09070224004677	11/02/25	09070224701188	13/02/25	1463111	Abstract Prep,
33274	TRANS REPOWER ENGINEERING SERVICES INDIA PRIVATE LIMITED-HYDERABAD	DLS-BZA-MECHANICAL/0 Dt.25/01/25	TRHYD/24-25/177	09070224004694	12/02/25	09070224701188	13/02/25	2575787	Abstract Prep,
33275	GREEN SECURE ENERGY PRIVATE LIMITED-HYDERABAD	SCR/BZA/Elect./2025/ Dt.05/02/25	TS/24-25/96	09070224004833	21/02/25	09070224701212	21/02/25	13296379	Abstract Prep,
33276	P K RANGA RAO	GEMC-511687726446266	74/2024-25	09070224004490	01/02/25	09070224701132	03/02/25	498336	Abstract Prep,
33277	INDIAN INDUSTRIAL ELECTRICALS	GEMC-511687715762589	IIE/15/2024-25	09070224004493	01/02/25	09070224701138	03/02/25	416100	Abstract Prep,
33278	DPM ENGINEERING SERVICES	GEMC-511687776529722	012	09070224004497	02/02/25	09070224701142	04/02/25	2089844	Abstract Prep,
33279	M R Chalapathi	GEMC-511687783548046	33	09070224004515	02/02/25	09070224701142	04/02/25	2966580	Abstract Prep,
33280	SREE VIGNESWARA ELECTRICALS	GEMC-511687782128208	SVE/184/2025	09070224004518	03/02/25	09070224701137	03/02/25	1020600	Abstract Prep,
33281	A R INFOTECH	GEMC-511687761496451	BZA/RR/CC-02	09070224004519	03/02/25	09070224701142	04/02/25	1344388	Abstract Prep,
33282	SREE VIGNESWARA ELECTRICALS	GEMC-511687798216542	SVE/186/2025	09070224004522	03/02/25	09070224701136	03/02/25	1181654	Abstract Prep,
33283	P K RANGA RAO	GEMC-511687784864333	70/2024-25	09070224004525	03/02/25	09070224701139	03/02/25	633333	Abstract Prep,

33284	AANVI INFRA DEVELOPERS	GEMC-511687773997876	360/2024	09070224004530	03/02/25	09070224701152	05/02/25	139650	Abstract Prep,
33285	HECTOR MEDI SYSTEMS	GEMC-511687759543131	34	09070224004545	04/02/25	09070224701141	04/02/25	86846	Abstract Prep,
33286	JAMMALA KISHORE KUMAR	GEMC-511687731476549	80SANDBZA	09070224004562	04/02/25	09070224701149	05/02/25	1568551	Abstract Prep,
33287	SAI VEERESH SECURITY AND OUT SOURCING SERVICES	GEMC-511687738246097	SVS/04/2024	09070224004567	04/02/25	09070224701152	05/02/25	410994	Abstract Prep,
33288	VENKATESWARLU PAMULAPATI	GEMC-511687713191084	621	09070224004581	05/02/25	09070224701148	05/02/25	415200	Abstract Prep,
33289	THARU SONS	GEMC-511687756740650	TS/VACCI/2425/05	09070224004583	05/02/25	09070224701149	05/02/25	6558605	Abstract Prep,
33290	MOKSHA SRI AGENCY	GEMC-511687731786191	14	09070224004590	06/02/25	09070224701156	06/02/25	71750	Abstract Prep,
33291	MYNENI SUBHAKARA RAO	GEMC-511687763123572	009/24-25	09070224004592	06/02/25	09070224701156	06/02/25	54005	Abstract Prep,
33292	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687714463761	AP2324P1070005	09070224004593	06/02/25	09070224701155	06/02/25	7632058	Abstract Prep,
33293	SV ASSOCIATES	GEMC-511687735942882	120	09070224004608	07/02/25	09070224701157	07/02/25	65442	Abstract Prep,
33294	AVINASH TRANPORT AND TRAVELS	GEMC-511687729676519	102	09070224004610	07/02/25	09070224701157	07/02/25	51111	Abstract Prep,
33295	RCM CARGO MOVER CO	GEMC-511687735579715	33/RCM/Br/BZA	09070224004611	07/02/25	09070224701158	07/02/25	1103085	Abstract Prep,
33296	KOTAPURI KAVITA	GEMC-511687737691647	005	09070224004614	07/02/25	09070224701169	11/02/25	311583	Abstract Prep,
33297	AVLAKSHMANA RAO	GEMC-511687779291177	AVLR-BVRM-05	09070224004620	07/02/25	09070224701158	07/02/25	223200	Abstract Prep,
33298	REPUDI SUBBARAO	GEMC-511687749989584	RESTROOMS/02	09070224004625	07/02/25	09070224701158	07/02/25	368883	Abstract Prep,
33299	SAANVI INFRATECH	GEMC-511687706135603	SIT/24-25/SUV40	09070224004627	07/02/25	09070224701159	07/02/25	159833	Abstract Prep,
33300	MALLIKARJUNA REDDY GADE	GEMC-511687790598822	108	09070224004695	12/02/25	09070224701185	13/02/25	553592	Abstract Prep,
33301	G V SATYANARAYANA MURTHY	GEMC-511687756489867	49	09070224004709	13/02/25	09070224701189	13/02/25	156000	Abstract Prep,
33302	VENKATESWARLU PAMULAPATI	GEMC-511687777654982	632	09070224004731	14/02/25	09070224701191	14/02/25	1116000	Abstract Prep,
33303	VENKATESWARLU PAMULAPATI	GEMC-511687782658541	633	09070224004735	15/02/25	09070224701193	17/02/25	119600	Abstract Prep,
33304	AMRUTHA RAJU MANDAPATI	GEMC-511687757495328	219	09070224004736	15/02/25	09070224701193	17/02/25	54940	Abstract Prep,
33305	SBVV TRANSPORT	GEMC-511687770569745	SRDCM-05	09070224004737	15/02/25	09070224701193	17/02/25	55899	Abstract Prep,
33306	AUTO WINGS	GEMC-511687757685121	05/DME/DLS	09070224004738	15/02/25	09070224701193	17/02/25	52494	Abstract Prep,
33307	M RANGA SWAMY	GEMC-511687719107275	169	09070224004748	17/02/25	09070224701215	21/02/25	1146811	Abstract Prep,
33308	PR AGENCY	GEMC-511687705198668	25	09070224004752	18/02/25	09070224701197	18/02/25	260000	Abstract Prep,
33309	P K RANGA RAO	GEMC-511687784864333	80/2024-25	09070224004753	18/02/25	09070224701198	18/02/25	633333	Abstract Prep,
33310	TADI INFRASTRUCTURE PRIVATE LIMITED	GEMC-511687794551945	CC04/HOSPITAL	09070224004773	18/02/25	09070224701202	18/02/25	576559	Abstract Prep,
33311	MALLIKARJUNA REDDY GADE	GEMC-511687756736187	113	09070224004778	19/02/25	09070224701205	19/02/25	1469182	Abstract Prep,
33312	AUTO WINGS	GEMC-511687747627476	05/SrDPO/BZA	09070224004817	20/02/25	09070224701208	20/02/25	52790	Abstract Prep,
33313	AVINASH TRANPORT AND TRAVELS	GEMC-511687722361801	104	09070224004819	20/02/25	09070224701208	20/02/25	59900	Abstract Prep,
33314	MSDPS SALES SERVICES INDIA	GEMC-511687736542669	DPS/BZA/2425/36	09070224004821	20/02/25	09070224701212	21/02/25	1572930	Abstract Prep,
33315	RCM CARGO MOVER CO	GEMC-511687747553873	37/RCM/TrD/BZA	09070224004828	21/02/25	09070224701212	21/02/25	3052314	Abstract Prep,
33316	AUTO WINGS	GEMC-511687716097433	03/DCM1/BZA	09070224004845	22/02/25	09070224701218	24/02/25	46950	Abstract Prep,
33317	HECTOR MEDI SYSTEMS	GEMC-511687759543131	36	09070224004849	22/02/25	09070224701218	24/02/25	86846	Abstract Prep,
33318	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	620	09070224004850	22/02/25	09070224701218	24/02/25	121600	Abstract Prep,
33319	VENKATESWARLU PAMULAPATI	GEMC-511687732525246	622	09070224004851	22/02/25	09070224701218	24/02/25	60800	Abstract Prep,
33320	G V SATYANARAYANA MURTHY	GEMC-511687765789644	51	09070224004912	25/02/25	09070224701243	04/03/25	147200	Abstract Prep,
33321	SV ASSOCIATES	GEMC-511687738396355	127	09070224004913	25/02/25	09070224701225	25/02/25	103790	Abstract Prep,
33322	MYNENI SUBHAKARA RAO	GEMC-511687763123572	011/24-25	09070224004914	25/02/25	09070224701243	04/03/25	54006	Abstract Prep,
33323	VENKATESWARLU PAMULAPATI	GEMC-511687772938839	627	09070224004919	25/02/25	09070224701224	25/02/25	639900	Abstract Prep,
33324	SVR ELECTRO PROJECTS PRIVATE LIMITED	GEMC-511687797869253	SCR/BZADRM/CC02	09070224004933	27/02/25	09070224701236	28/02/25	2170777	Abstract Prep,
33325	SREE VIGNESWARA ELECTRICALS	GEMC-511687792116927	SVE/189/2025	09070224004957	27/02/25	09070224701233	28/02/25	207597	Abstract Prep,
33326	MOKSHA SRI AGENCY	GEMC-511687784577499	16	09070224004958	28/02/25	09070224701233	28/02/25	90000	Abstract Prep,
33327	SAI BALAJI TRANSPORT CONSULTANTS	GEMC-511687763708349	31	09070224004962	28/02/25	09070224701235	28/02/25	312742	Abstract Prep,
33328	JAYANI ENGINEERING SERVICES	GEMC-511687793001473	JAYANI/BZADVN/30	09070224004963	28/02/25	09070224701234	28/02/25	2570000	Abstract Prep,
33329	G V SATYANARAYANA MURTHY	GEMC-511687765789644	50	09070224004964	28/02/25	09070224701243	04/03/25	73600	Abstract Prep,

33330	VENKATESWARLU PAMULAPATI	GEMC-511687774850727	640	09070224004967	28/02/25	09070224701236	28/02/25	1453078	Abstract Prep,
33331	VENKATESWARLU PAMULAPATI	GEMC-511687782973559	639	09070224004968	28/02/25	09070224701235	28/02/25	698000	Abstract Prep,
33332	KANAMARLAPUDI CHANDRA SEKHAR-SINGARAYAKONDA	SCR/BZA/Civil/2024/0 Dt.06/09/24	BVRMSCC2	09070224004483	01/02/25	09070224701137	03/02/25	10816527	Abstract Prep,
33333	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/1/8	09070224004484	01/02/25	09070224701144	04/02/25	6895556	Abstract Prep,
33334	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/1/6	09070224004485	01/02/25	09070224701133	03/02/25	2469302	Abstract Prep,
33335	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/1/7	09070224004486	01/02/25	09070224701133	03/02/25	3245975	Abstract Prep,
33336	KAKUMANI SRINIVASULU-PRAKASAM	SCR/BZA/Civil/2024/0 Dt.27/11/24	242508	09070224004487	01/02/25	09070224701146	04/02/25	4630629	Abstract Prep,
33337	B MURALI-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.08/08/24	BM/B4/02619	09070224004498	02/02/25	09070224701142	04/02/25	3377934	Abstract Prep,
33338	GHB CONSTRUCTIONS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.17/02/24	GHB/BZRE/03/24	09070224004499	02/02/25	09070224701137	03/02/25	6587223	Abstract Prep,
33339	CHAVVA PUNDARIKAKSHA REDDY-ANANTAPUR	SCR/BZA/Civil/2023/0 Dt.08/06/23	29/24-25	09070224004500	02/02/25	09070224701154	06/02/25	1074536	Abstract Prep,
33340	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.22/04/24	39/E/2	09070224004501	02/02/25	09070224701137	03/02/25	5481653	Abstract Prep,
33341	ADUSUMILLI CHITTI VEERAIAH-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.05/07/24	ACV/35/2024-25	09070224004503	02/02/25	09070224701137	03/02/25	6023552	Abstract Prep,
33342	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	47	09070224004505	02/02/25	09070224701150	05/02/25	334144	Abstract Prep,
33343	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	49	09070224004506	02/02/25	09070224701150	05/02/25	389191	Abstract Prep,
33344	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	48	09070224004507	02/02/25	09070224701150	05/02/25	140044	Abstract Prep,
33345	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	51	09070224004508	02/02/25	09070224701150	05/02/25	408524	Abstract Prep,
33346	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	50	09070224004509	02/02/25	09070224701150	05/02/25	406566	Abstract Prep,
33347	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	55	09070224004510	02/02/25	09070224701150	05/02/25	430104	Abstract Prep,
33348	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	52	09070224004511	02/02/25	09070224701151	05/02/25	356682	Abstract Prep,
33349	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	54	09070224004512	02/02/25	09070224701151	05/02/25	463206	Abstract Prep,
33350	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	53	09070224004513	02/02/25	09070224701151	05/02/25	339968	Abstract Prep,
33351	TARAKA VENKATA SRINIVAS VISSAMSETTY-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/11/24	56	09070224004514	02/02/25	09070224701151	05/02/25	441011	Abstract Prep,
33352	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2022/0 Dt.12/12/22	27	09070224004520	03/02/25	09070224701137	03/02/25	1583961	Abstract Prep,
33353	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.21/12/24	SHC/AP2024-25/11	09070224004527	03/02/25	09070224701146	04/02/25	2190723	Abstract Prep,
33354	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.09/01/25	SHC/AP2024-25/12	09070224004528	03/02/25	09070224701146	04/02/25	2431283	Abstract Prep,
33355	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP2024-25/10	09070224004551	04/02/25	09070224701146	04/02/25	3332573	Abstract Prep,
33356	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	7	09070224004553	04/02/25	09070224701168	11/02/25	222307	Abstract Prep,
33357	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	6	09070224004554	04/02/25	09070224701168	11/02/25	498556	Abstract Prep,
33358	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	5	09070224004555	04/02/25	09070224701168	11/02/25	84434	Abstract Prep,
33359	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	4	09070224004556	04/02/25	09070224701168	11/02/25	499861	Abstract Prep,
33360	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	219	09070224004557	04/02/25	09070224701169	11/02/25	374353	Abstract Prep,
33361	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	220	09070224004558	04/02/25	09070224701169	11/02/25	273437	Abstract Prep,
33362	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	222	09070224004559	04/02/25	09070224701169	11/02/25	340686	Abstract Prep,
33363	MDN PROJECTS-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.22/06/24	2025/36	09070224004563	04/02/25	09070224701149	05/02/25	2952947	Abstract Prep,
33364	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.13/04/23	CC7/TRTCE/2025	09070224004564	04/02/25	09070224701152	05/02/25	604724	Abstract Prep,
33365	M/S SAFENVIRON	B/MD.52/MOU/2023 Dt.01/06/23	KD/24-25/14931	09070224004565	04/02/25	09070224701147	04/02/25	56385	Abstract Prep,
33366	SREE CONSTRUCTIONS-RANGA REDDY	SCR/BZA/SnT/2022/001 Dt.16/09/22	4	09070224004582	05/02/25	09070224701163	11/02/25	1429720	Abstract Prep,
33367	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2024/0 Dt.16/12/24	SECINV2425049	09070224004584	05/02/25	09070224701160	07/02/25	1191018	Abstract Prep,
33368	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	.SCR/BZA/Civil/2021/ Dt.30/06/22	AP0125/2024-25	09070224004585	05/02/25	09070224701163	11/02/25	1496293	Abstract Prep,
33369	SURYADEVARA ENGINEERS AND CONTRACTORS-KRISHNA	SCR/BZA/Civil/2023/0 Dt.21/11/23	SECINV2425052	09070224004589	06/02/25	09070224701160	07/02/25	1513756	Abstract Prep,
33370	CHINNIBILLI BUILDERS-KAKINADA	SCR/BZA/Civil/2024/0 Dt.24/09/24	CHB/05/24-25	09070224004591	06/02/25	09070224701160	07/02/25	4103824	Abstract Prep,
33371	CHINNIBILLI BUILDERS-KAKINADA	SCR/BZA/Civil/2024/0 Dt.21/09/24	CHB/06/24-25	09070224004623	07/02/25	09070224701160	07/02/25	1853634	Abstract Prep,
33372	SURYADEVARA KAKUMANI JV-VIJAYAWADA	SCR/BZA/Civil/2022/0 Dt.13/04/23	242506	09070224004629	07/02/25	09070224701163	11/02/25	12323562	Abstract Prep,
33373	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.16/12/23	17/24-25	09070224004636	09/02/25	09070224701162	10/02/25	19898345	Abstract Prep,
33374	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	7	09070224004637	09/02/25	09070224701176	12/02/25	485413	Abstract Prep,

33375	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	4	09070224004638	09/02/25	09070224701176	12/02/25	482108	Abstract Prep,
33376	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	5	09070224004639	09/02/25	09070224701176	12/02/25	51361	Abstract Prep,
33377	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	2	09070224004640	09/02/25	09070224701176	12/02/25	497555	Abstract Prep,
33378	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	6	09070224004641	09/02/25	09070224701176	12/02/25	402701	Abstract Prep,
33379	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	1	09070224004642	09/02/25	09070224701176	12/02/25	202561	Abstract Prep,
33380	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	8	09070224004643	09/02/25	09070224701177	12/02/25	452671	Abstract Prep,
33381	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	3	09070224004644	09/02/25	09070224701177	12/02/25	172804	Abstract Prep,
33382	VNK AND BROTHERS CONSTRACTIONS-SRI POTTI SRIRAMULU NELLORE	SCR/BZA/Civil/2024/0 Dt.25/10/24	9	09070224004645	09/02/25	09070224701177	12/02/25	349996	Abstract Prep,
33383	SURYADEVARA SAMBASIVARAO HUF-VIJAYAWADA	SCR/BZA/Civil/2021/0 Dt.28/12/21	HUFINV2425005	09070224004646	10/02/25	09070224701170	11/02/25	5955693	Abstract Prep,
33384	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.26/02/24	KAK/2/6	09070224004658	10/02/25	09070224701163	11/02/25	1632093	Abstract Prep,
33385	YDR CONSTRUCTIONS PRIVATE LIMITED-KAKINADA	SCR/BZA/Civil/2023/0 Dt.19/12/23	2023/0097/B8	09070224004660	10/02/25	09070224701170	11/02/25	9285037	Abstract Prep,
33386	V MADHU-VISAKHAPATNAM	SCR/BZA/Civil/2024/0 Dt.24/09/24	VM/B2/04037	09070224004662	10/02/25	09070224701163	11/02/25	4784266	Abstract Prep,
33387	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.13/12/23	KAK/2/8	09070224004670	11/02/25	09070224701175	12/02/25	2263569	Abstract Prep,
33388	G. SATISH ENTERPRISES-SECUNDERABAD.	B/SG/P/AGT.5/5EI/201 Dt.20/03/20	AP0420242025	09070224004678	11/02/25	09070224701172	11/02/25	1101099	Abstract Prep,
33389	SRINIVASA RAO KATIVARAPU-VIJAYAWADA.	SCR/BZA/SnT/2022/000 Dt.12/07/22	323/5	09070224004684	12/02/25	09070224701177	12/02/25	648735	Abstract Prep,
33390	K ASHOK KUMAR-KRISHNA	SCR/BZA/GS/2024/0015 Dt.23/04/24	KAK/2/5	09070224004687	12/02/25	09070224701182	13/02/25	2354467	Abstract Prep,
33391	VENKATESWARA RAO CHINTHAPALLI-KHAMMAM	SCR/BZA/Civil/2023/0 Dt.13/12/23	11	09070224004688	12/02/25	09070224701175	12/02/25	2410092	Abstract Prep,
33392	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2024/0 Dt.27/12/24	AP0138/2024-25	09070224004720	13/02/25	09070224701188	13/02/25	6908492	Abstract Prep,
33393	SS RAIL WORKS PRIVATE LIMITED-HYDERABAD	SCR/BZA/Civil/2024/0 Dt.01/11/24	SSAP/2425/176/12	09070224004745	17/02/25	09070224701194	17/02/25	1851735	Abstract Prep,
33394	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.29/12/22	13/24-25	09070224004746	17/02/25	09070224701206	20/02/25	539314	Abstract Prep,
33395	VENKATASIVA REDDY YAREDLA-KRISHNA	SCR/BZA/Civil/2022/0 Dt.13/12/22	12/24-25	09070224004749	17/02/25	09070224701206	20/02/25	426652	Abstract Prep,
33396	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2024/0 Dt.10/07/24	2024-25/0264	09070224004750	17/02/25	09070224701195	17/02/25	6474186	Abstract Prep,
33397	SRI PAVITHRA CONSTRUCTIONS RAILWAYKODUR-KADAPA	SCR/BZA/Civil/2024/0 Dt.30/08/24	AP0132/2024-25	09070224004751	17/02/25	09070224701201	18/02/25	5707900	Abstract Prep,
33398	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	221	09070224004754	18/02/25	09070224701207	20/02/25	438153	Abstract Prep,
33399	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	228	09070224004755	18/02/25	09070224701207	20/02/25	289867	Abstract Prep,
33400	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	36	09070224004758	18/02/25	09070224701200	18/02/25	156203	Abstract Prep,
33401	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	34	09070224004759	18/02/25	09070224701200	18/02/25	499168	Abstract Prep,
33402	MEGHANA CONSTRUCTIONS-NELLORE	SCR/BZA/Civil/2024/0 Dt.07/10/24	35	09070224004760	18/02/25	09070224701200	18/02/25	264374	Abstract Prep,
33403	TOKALA RAMA KRISHNA-VIJAYAWADA	SCR/BZA/Civil/2025/0 Dt.28/01/25	CC1/N/2025	09070224004761	18/02/25	09070224701199	18/02/25	12604939	Abstract Prep,
33404	SRI MLN PROJECTS-HYDERABAD	SCR/BZA/GS/2024/0006 Dt.17/02/24	MLN/INV/5	09070224004762	18/02/25	09070224701199	18/02/25	9253693	Abstract Prep,
33405	RKEC AND SURYADEVARA JV-VIJAYAWADA	SCR/BZA/Civil/2023/0 Dt.28/12/23	JVINV2425008	09070224004764	18/02/25	09070224701204	19/02/25	3190718	Abstract Prep,
33406	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.07/08/24	SSRINV2425025	09070224004765	18/02/25	09070224701205	19/02/25	2549963	Abstract Prep,
33407	CHILLAKURU CHENGA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.16/08/24	1608	09070224004780	19/02/25	09070224701205	19/02/25	15302899	Abstract Prep,
33408	ALMONDZ GLOBAL INFRA CONSULTANT LIMITED-NEW DELHI	SCR/BZA/GS/2024/0021 Dt.19/11/24	AG25/AP/02/001	09070224004820	20/02/25	09070224701225	25/02/25	2444474	Abstract Prep,
33409	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/2/2	09070224004825	20/02/25	09070224701222	24/02/25	448625	Abstract Prep,
33410	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/2/3	09070224004826	20/02/25	09070224701222	24/02/25	487418	Abstract Prep,
33411	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.12/09/24	KAK/2/9	09070224004827	20/02/25	09070224701221	24/02/25	8751596	Abstract Prep,
33412	ARK CONSTRUCTIONS-DHARWAD	SCR/BZA/GS/2024/0007 Dt.23/02/24	ARK/HBL/24-25/24	09070224004838	21/02/25	09070224701216	21/02/25	4819517	Abstract Prep,
33413	KOTA RAMACHANDRA REDDY-PRAKASAM	SCR/BZA/Civil/2024/0 Dt.31/12/24	1	09070224004856	24/02/25	09070224701230	27/02/25	2240271	Abstract Prep,
33414	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/2/7	09070224004892	24/02/25	09070224701224	25/02/25	483850	Abstract Prep,
33415	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2024/0 Dt.21/09/24	KAK/2/4	09070224004893	24/02/25	09070224701224	25/02/25	497976	Abstract Prep,
33416	K ASHOK KUMAR-KRISHNA	SCR/BZA/Civil/2023/0 Dt.27/07/23	KAK/2/1	09070224004894	24/02/25	09070224701223	25/02/25	6199362	Abstract Prep,

33417	CLIMATE CONTROL-VIJAYAWADA	B/E.29/I/EGS/02/2021 Dt.07/10/21	CCAMC-20/24-25	09070224004895	24/02/25	09070224701220	24/02/25	811080	Abstract Prep,
33418	SURYADEVARA SAMBASIVA RAO-KRISHNA	SCR/BZA/Civil/2024/0 Dt.08/08/24	SSRINV2425026	09070224004896	24/02/25	09070224701225	25/02/25	3135682	Abstract Prep,
33419	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	9	09070224004903	24/02/25	09070224701224	25/02/25	250710	Abstract Prep,
33420	PUSHKARA RAO KUCHIPUDI-KRISHNA	SCR/BZA/Civil/2024/0 Dt.22/11/24	11	09070224004904	24/02/25	09070224701224	25/02/25	486801	Abstract Prep,
33421	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.26/11/24	229	09070224004905	24/02/25	09070224701230	27/02/25	267611	Abstract Prep,
33422	INAMADUGU NARENDRA REDDY-NELLORE	SCR/BZA/Civil/2024/0 Dt.22/06/24	230	09070224004908	24/02/25	09070224701229	27/02/25	5996637	Abstract Prep,
33423	K KONDA RAJU-EAST GODAVARI	SCR/BZA/Civil/2024/0 Dt.13/07/24	BZA0025/CC1	09070224004915	25/02/25	09070224701237	28/02/25	2626859	Abstract Prep,
33424	SRI LAKSHMI NARASIMHA CONSTRUCTIONS-BANGALORE	SCR/BZA/Civil/2023/0 Dt.20/03/24	15/2024-25	09070224004916	25/02/25	09070224701225	25/02/25	1711611	Abstract Prep,
33425	DHANA LAKSHMI ENGINEERS-VIJAYAWADA	SCR/BZA/Civil/2024/0 Dt.05/03/24	27/E/5	09070224004932	27/02/25	09070224701229	27/02/25	3963453	Abstract Prep,
33426	POWER MECH PROJECTS LIMITED-HYDERABAD	SCR/BZA/GS/2024/0020 Dt.25/09/24	AP60255	09070224004952	27/02/25	09070224701236	28/02/25	25436803	Abstract Prep,
33427	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.18/12/23	2024-25/0276	09070224004953	27/02/25	09070224701232	28/02/25	15021061	Abstract Prep,
33428	SRINIVASA EDIFICE PVT LTD-SECUNDERABAD	SCR/BZA/Civil/2023/0 Dt.19/02/23	2024-25/0271	09070224004960	28/02/25	09070224701232	28/02/25	22763744	Abstract Prep,
33429	NAGA BHUSHANAM NADELLA-KRISHNA	SCR/BZA/Civil/2023/0 Dt.08/09/23	22	09070224004965	28/02/25	09070224701240	03/03/25	10546321	Abstract Prep,
33430	SRI HARSHA CONSTRUCTIONS-HYDERABAD	SCR/BZA/Civil/2023/0 Dt.04/04/24	SHC/AP2024-25/13	09070224004966	28/02/25	09070224701236	28/02/25	3855832	Abstract Prep,
33431	JAGARLAMUDI NAGESWARARAO-GUNTUR	SCR/BZA/Civil/2024/0 Dt.31/12/24	47/2024-2025	09070224004951	27/02/25	09070224701248	04/03/25	2585122	CO7 generated,
33432	G V SATYANARAYANA MURTHY	AGT 511 687 726 959 Dt.14/12/22	52	09070224004657	10/02/25	09070224701175	12/02/25	374971	Abstract Prep,
33433	SREE VIGNESWARA ELECTRICALS-KRISHNA	SUB AGT NO 511687757 Dt.03/02/25	SVE/185/2025	09070224004815	20/02/25	09070224701212	21/02/25	543730	Abstract Prep,
33434	HECTOR MEDI SYSTEMS	SUB AGT NO.511 687 7 Dt.25/02/25	35	09070224004961	28/02/25	09070224701235	28/02/25	50400	Abstract Prep,
33435	M/S JASPER INDUSTRIES PVT,LTD.	RMARV	IJILGA2425014908	09070224004739	15/02/25	09070224701193	17/02/25	63549	Abstract Prep,
33436	HUGHES AND HUGHES CHEM LIMITED	GEMC-511687784941259	AP/BZA/BT/04	09070224004971	01/03/25	09070224701244	04/03/25	1006148	Abstract Prep,
33437	PADMAVATHI HOSPITALITY FACILITIES MANAGEMENT SERVICE	GEMC-511687760220594	AP2425P1150002	09070224004972	01/03/25	09070224701241	03/03/25	3747124	Abstract Prep,
33438	M/S. GANESH PRASAD SINGH	Agt.No. GEMC-5116877 Dt.14/04/22	RR/MTM/NS/8	09070224004973	01/03/25	*	*	1076180	Returned ,#RB HAS BLOCKED EXP IN PU:32
33439	AUTO WINGS	GEMC-511687717814218	04/SRDENHM/BZA	09070224004974	01/03/25	09070224701241	03/03/25	54690	Abstract Prep,
33440	SRI J.JAYA KUMAR	B/E.49/EGS/RJY/123	503519	09070224004975	03/03/25	09070224701245	04/03/25	39000	Abstract Prep,
33441	MECHCONS-VIJAYAWADA	B/E.49/EGS/BZA/123	503534	09070224004976	03/03/25	09070224701245	04/03/25	79000	Abstract Prep,
33442	UNIK LAND SURVEYS-GUNTUR	04/DEN/East/BZA/2024 Dt.11/06/24	3	09070224004977	03/03/25	*	*	105859.32	Returned ,#IGST Not allowed if state of Party and State Of Supply are same
33443	UNIK LAND SURVEYS-GUNTUR	14/DEN/East/BZA/2024 Dt.20/12/24	4	09070224004978	03/03/25	*	*	27503.99	Returned ,#RB HAS BLOCKED EXP IN PU:32