

STATUS OF CONTRACTUAL BILLS OF VSKP CONSTRUCTION UNIT FOR THE FROM 29/7/2019 TO 2/8/2019

Sno	CO6DATE	CO6NUMBER	BILL DESC	BILL-TYPE	PARTY	AGREEMENT / PO NO	AMOUNT	CO7-NO	CO7-DATE	STATUS
1	29/07/19	31090119000362	37AHPV2245D2Z7	COB	V S V SANYASI RAO	38/DCE/CON/VSKP/SSE/ Dt.15/11/18	54030	31090119700133	29/07/19	Abstract
2	29/07/19	31090119000363	827674	ROD	SHIVA RUDRAKSHA CONSTRUCTION S	827674	12885	31090119700136	30/07/19	Abstract
3	29/07/19	31090119000364	827671	ROD	GLOBAL ENTERPRISES	827671	11479	31090119700136	30/07/19	Abstract
4	29/07/19	31090119000365	827672	ROD	GLOBAL ENTERPRISES	827672	7000	31090119700136	30/07/19	Abstract
5	29/07/19	31090119000366	01	COB	CH.NAIDU	03/DCE/CON/VSKP/ECOR Dt.08/01/18	6277948	31090119700136	30/07/19	Abstract
6	29/07/19	31090119000367	81	COB	SVEEC-PDV (JV)	09/CE/CON/I/BBS/VSKP Dt.05/07/16	0	*	*	Returned
7	29/07/19	31090119000368	KIDKJV/122E/CC3	COB	KAMY INDIA D K ASSOCIATES JV	VSKP-EL-C-AGT/122E Dt.09/04/19	6721426	31090119700133	29/07/19	Abstract
8	30/07/19	31090119000369	81	COB	SVEEC-PDV (JV)	09/CE/CON/I/BBS/VSKP Dt.05/07/16	2150277	31090119700134	30/07/19	Abstract
9	30/07/19	31090119000370	50150081	ROD	M/S.BAKSHI KUMAR PATEL	31091117000020	44115	31090119700135	30/07/19	Abstract
10	31/07/19	31090119000371	102018300583	COB	SRI VENKATESWARA CONSTRUCTIONS	30/DCE/CON/VSKP/ECOR Dt.31/08/18	0	*	*	Returned
11	31/07/19	31090119000372	102019031684	COB	CH.NAIDU	03/DCE/CON/VSKP/ECOR Dt.08/01/18	6032813	31090119700138	31/07/19	Abstract
12	31/07/19	31090119000373	102018300583	COB	SRI VENKATESWARA CONSTRUCTIONS	30/DCE/CON/VSKP/ECOR Dt.31/08/18	3086112	31090119700137	31/07/19	Abstract
13	01/08/19	31090119000374	50180053	COB	M/S. Balaji Enterprises	SnT/PROJ/VSKP/OT/08/ Dt.29/11/18	99469	31090119700140	01/08/19	Abstract
14	01/08/19	31090119000375	335089	ROD	SUBHRANSU SEKHAR BORADO	31090517000078	15530	*	*	Returned
15	01/08/19	31090119000376	1020183907	COB	HK INVENTIONS PVT LTD	39/DCE/CON/VSKP/HV/2 Dt.19/11/18	91492	31090119700139	01/08/19	Abstract
16	01/08/19	31090119000377	50180043	COB	M/S THAKUR ENTERPRISES	SnT/PROJ/VSKP/OT/08/ Dt.06/03/17	0	*	*	Returned
17	01/08/19	31090119000378	50180054	COB	GAYATRI ENTERPRISES	SnT/PROJ/VSKP/OT/07/ Dt.22/01/19	1720273	31090119700140	01/08/19	Abstract
18	02/08/19	31090119000379	1020190140185	COB	PRADEEP KUMAR SHRINET	14/DCE/CON/VSKP/QW/D Dt.18/06/19	0	*	*	Register
19	02/08/19	31090119000380	30201703125	WOC	M/S. RAKESH KUMAR JAIN	03/CE/CON/I/BBS/VSKP Dt.16/01/17	3137598	*	*	Register
20	02/08/19	31090119000381	302014124	ROD	SCR NIRMAN PRIVATE LIMITED	31090514000005	500000	*	*	Register
21	02/08/19	31090119000382	30201412123	WOC	SCR NIRMAN PRIVATE LIMITED	12/CE/CON/I/BBS/ECOR Dt.28/04/14	97960	*	*	Register
22	02/08/19	31090119000383	30201512127	WOC	R GANGATAH & CO	12/CE/CON/I/BBS/VSKP Dt.28/09/16	3368960	*	*	Register
23	02/08/19	31090119000384	30201514129	WOC	R GANGATAH & CO	14/CE/CON/I/BBS/VSKP Dt.24/09/15	2414579	*	*	Register
24	02/08/19	31090119000385	30201512128	WOC	R GANGATAH & CO	12/CE/CON/I/BBS/VSKP Dt.28/09/16	979412	*	*	Register
25	02/08/19	31090119000386	PO NO.207684	WOC	SPECIAL LAND ACQUISITION OFFIC	123456	176000000	*	*	Returned
26	02/08/19	31090119000387	3020130202104	WOC	S M CONSULTANTS	02/CE/C/I/BBS/VSKP/E Dt.05/03/13	673142	*	*	Register
27	02/08/19	31090119000388	30201505126	WOC	M.Srinivasa Rao	05/CE/Con/I/BBS/ECO Dt.23/06/15	412498	*	*	Register
28	02/08/19	31090119000389	PO NO.207684	WOC	DISTRICT COLLECTOR /VIZIANAGAR	123456	176000000	31090119700141	02/08/19	Abstract