				BILL
S.N.	DATE	VENDOR(M/s)	DETAIL OF WORK	AMOUNT(RS.)
(A)	CIVIL CARPEN	TRY PLUMBING AND ALLIED REPA	IR WORKS AT BANK'S FLATS & OFFICES	
1	03.04.2019	KANOJIA DRY CLEANERS	CURTAINS DRY CLEANING CHARGES FOR FLAT NO. 152 B JOLLY MAKER-I APTTS	8400
2	04.04.2019	KAR CONSULTING SERVICCES	ELECTRICAL SAFETY AUDIT	84960
	04.04.2019	STORM ENGINEERING PVT LTD	ELECTRICAL SAFETY AUDIT	35400
4	04.04.2019	ANUSHKA ENTERPRISES	REAPIRS IN FLAT NO. A12 AND A22 CENTRAL APTTS VILLE PARLE	81573
5	04.04.2019	BHAGWATI INTERIORS	PROVIDING KITCHEN PLATFORM IN FLAT NO. 503, CENTRAL APTTS VILLE PARLE	30000
6	09.04.2019	OM ENTERPRISES	PLUMBING WORK AT 4TH FLOOR CHANDERMUKHI&1ST FLOOR BAJAJ BHAVAN	6275
7	11.04.2019	VISHAL ENTERPRISES	REAPIR OF PUMP ROOM MOTOR AT CENTRAL COMPLEX THANE	3850
8	11.04.2019	BHUMI ENTERPRISES	REPLACEMENT OF MOTOR STARTER OF PUMP AT CENTRAL COMPLEX THANE	2596
9	11.04.2019	SHIVA DÉCOR	PAINTING AND REPAIR WORKS AT FLAT NO. B-14 CENTRAL COMPLEX THANE	32887
10	15.04.2019	K.N.PANCHAL	CHAIR REPAIRING WORKS AT 09TH,12,16,17TH FLOOR CO CHANDERMUKHI	7125
	15.04.2019	K.N.PANCHAL	CHAIR REPAIRING AT 04TH,12TH FLOOR CHANDERMUKHI & 1ST FLOOR BAJAJ	5950
12	15.04.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT 4TH FLOOR TRANSIT HOME AT EWART HOUSE	1062
	15.04.2019	SHIVA DÉCOR	CIVIL REPAIRING WORKS AT FLAT NO. C-61 CENTRAL APTTS VILLE APRLE	14160
14	15.04.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT FLAT 501 WALLACE APTTS GRANT ROAD	1003
15	15.04.2019	SHIVA DÉCOR	CIVIL REPAIR WORKS AT CENTRAL COMPLEX THANE	10384
16	22.04.2019	VISHWASAI ENGINEERS & CONTRA	ADVANCE APYMENT TOWARDS RENOVATION OF FLAT 152B JOLLY MAKER 1	500000
17	22.04.2019	ANUSHKA ENTERPRISES	PLUMBING WORKS AT FLAT NO. B/41 CENTRAL APTTS VILLE APRLE	4000
18	22.04.2019	ANUSHKA ENTERPRISES	PLUMBING WORKS AT FLAT NO. C/33 CENTRAL APTTS VILLE APRLE	8754
19	22.04.2019	NATIONAL CONSTRUCTION	STAIRCASE RENOVATION WORK AT C & D WING CENTRAL APTTS VILLE PARLE	487972
20	24.04.2019	COMFORT MATTRESSES	SUPPLY OF PILLOWS AND CURTAINS AT FLAT NO. A/26 STERLING APTTS	4746
21	25.04.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKA T FLAT 703 WALLACE APTTS GRANT ROAD	885
22	03.05.2019	SHIVA DÉCOR	MINOR CIVIL WORKS AT FLAT NO. 411 NESTLE APTTS WORLI	2242
23	03.05.2019	SINGH PLUMBING WORKS	MINOR PLUMBING WORKS AT FLAT NO. 503 WALLACE APTTS GRANT ROAD	295
24	06.05.2019	QUICK CLEANING SERVICES	REPAIRING OF ROLLER BLINDS AT GM RECOVERY CABIN 12TH FLOOR CO	5428
	06.05.2019	SINGH PLUMBING WORKS	MINOR PLUMBING WORKS AT DEBIT CARD TOILETA T 1ST FLOOR MMO	1180
	06.05.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT 1ST FLOOR CENTRAL CARD BAJAJ BHAVAN	6266
	06.05.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT ATM DEPTT 6TH FLOOR MMO BUILDING CO	12862
28	06.05.2019	SHIVA DÉCOR	SUPPLY OF JET SPRAY AT TOILET IN FLAT B2-1103 CENT PEARL APTTS BELAPUR	826
		VISHWASAI ENGINEERS &		
	07.05.2019	CONTRACTORS	REAPIR WORKS IN FLAT NO. A106, MISTRY APTTS ANDHERI EAST	40000
	07.05.2019	OM ENTERPRISES	PLUMBING WORKS AT GENT TOILET 15TH, 17TH FLOOR CHANDERMUKHI	1700
	07.05.2019	ANUSHKA ENTERPRISES	PLUMBING WORKS AT FLAT NOS. D-52 CENTRAL APTTS VILLE PARLE	4802
32	07.05.2019	SHIVA DÉCOR	REPAIR WORKS IN FLAT NO. B1/1002 CENT PEARL APTTS BELAPUR	4248
	14.05.2019	MISHRA INTERIORS	PAINTING AND REPAIR WORKS AT FLAT NO. F-1 CENTRAL COMPLEX THANE	42795
	14.05.2019	SINGH PLUMBING WORKS	MINOR PLUMBING WORK AT FLAT F4 AND F1 CENTRAL COMPLEX THANE	3363
	14.05.2019	MISHRA INTERIORS	CIVIL REPAIR WORKS IN FLAT NO. F1, F2, F3 AND F4 CENTRAL COMPLEX THANE	156535
	16.05.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT 1ST FLOOR BAJAJ BHAVAN CO	18762
	16.05.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT 2ND FLOOR MMO BUILDING CO	3894
	16.05.2019	J.SINGH INTERIOR DECORATORS	FIXING OF ALUMIMIUM WINDOW WORK AT 14TH FLOOR TOILET CO	3540
	16.05.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT 4TH FLOOR MMO BUILDING CO	6213
	17.05.2019	SONALI FACILITY	HOUSEKEEPING SERVICES AT EXECUTIVE FLATS FOR JANUARY & FEBRUARY 2019	223846
	22.05.2019	SINGH PLUMBING WORKS	PLUMBING WORK AT 3RD FLOOR CA&ID EWART HOUSE	1298
	23.05.2019	ADARSH CHSL	ADVANCE TO SOCIETY FOR REPAIR IN FLAT NO. 302 ADARSH APTTS	5000
		ANAND KUMAR	REPAIR WORKS IN FLAT NO. A-22 CENTRAL APTTS VILLE APRLE	1415
	27.05.2019	IGLAS SINGH	REPLACEMENT OF PIPE AT FLAT NO. B-31, & GATE VALVE AT CENTRAL APTTS	2600
	29.05.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT CENTRAL COMPLEX THANE	1829
	29.05.2019	SAI ADVERTISING	PAYMENT OF ADVERTISEMENT IN NEWSPAPERS FOR 2ND FLOOR BKC SALE	6749
	29.05.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT GROUND FLOOR EWART HOUSE AND 2ND FLOOR MMO	1711
	04.06.2019	J.SINGH INTERIOR DECORATORS	PAINTING WORKS AT FLAT NO. 46 IRIS APTTS CUFFE PARADE	113673
	04.06.2019	MALHOTRA FURNITURE	P/F SOFA SET AT FLAT NO. 93-B JOLLY MAKER-1 CUFFE APRADE	120000
	04.06.2019	S. S. MAITY GARDENER	PAYMENT FOR CVO CABIN PLANTS FOR APRIL AND MAY 2019	1280
	06.06.2019	FURNITURE FACTORY	FURNITURE SUPPLY AT CVO RESIDENCE 46 IRIS APTTS CUFFE PARADE	16200
52	07.06.2019	OM ENTERPRISES	PLUMBING REPAIR WORKS AT 5TH, 9TH, 15TH AND 16TH FLOOR CO	3650

53	07.06.2019	KHAMBHIVALA ENTERPRISES	WATERPROOFING WORK AT DIT BUILDING CBD BELAPUR	892059
54	07.06.2019	QUICK CLEANING SERVICES	SOFA UPHOLSTRY AND REAPIRS AT ED SECRETARAIT 10TH FLOOR CO	29500
55	10.06.2019	SHIVA DÉCOR	CIVIL REPAIR WORKS IN FLAT NO. B2-804 CENTRAL COMPLEX THANE	30000
56	10.06.2019	SHIVA DÉCOR	SUPPLY OF SITC BATTERIES AT 6TH FLOOR ATM DEPTT MMO CO	20894
57	12.06.2019	BHAGWATI INTERIORS	PAINTING AND CIVIL WORKS AT FLAT NO C-13 CENTRAL COMPLEX THANE	41300
58	12.06.2019	SHIVA DÉCOR	PAINTING AND CIVIL WORKS AT FLAT NO E13 CENTRAL COMPLEX THANE	34988
59	12.06.2019	SHIVA DÉCOR	PAINTING AND CIVIL WORKS AT FLAT NO C-31 CENTRAL COMPLEX THANE	34954
60	14.06.2019	QUICK CLEANING SERVICES	SOFA AND CHAIR REPAIRS AT 93 B JOLLY MAKER 1 CUFFE APRADE	4425
61	14.06.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT TRANSIT HOME EWART HOUSE & FLAT 309 NESTLE APTTS	2065
62	14.06.2019	J.SINGH INTERIOR DECORATORS	SUPLLY OF TABLE TOP GLASS FOR GM OPERATION 2ND FLOOR MMO BUILDING	9540
63	14.06.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT 11TH AND 16TH FLOOR CHANDERMUKHI CO	20355
64	17.06.2019	AJAY KUMAR JHA	REIMBURSEMENT OF ELECTRICAL WORKS IN B2-804 CENTPEARL APTTS BELAPUR	1228
65	19.06.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT FLAT NO. 101-A CENTPEARL APTTS CBD BELAPUR	708
66	19.06.2019	OM ENTERPRISES	PLUMBING WORKS AT VIGILANCE TOILET AREAS 1ST FLOOR BAJAJ BHAWAN CO	2590
67	19.06.2019	SINGH PLUMBING WORKS	PLUMBING WORKS AT GROUND FLOOR TOILET AREAS EWART HOUSE CO	1062
68	19.06.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT GM RBD CABIN GROUND FLOOR EWART HOUSE CO	2590
69	21.06.2019	SONALI FACILITY SERVICES	HOUSEKEEPING SERVICES AT EXECUTIVE FLATS FOR MARCH& APRIL 2019	214996
70	21.06.2019	PGS ENTERPRISES	PLANT HIRING CHARGES FOR MAY AND JUNE 2019 AT 10TH AND 11TH FLOOR CO	7000
71	21.06.2019	J.SINGH INTERIOR DECORATORS	RENOVATION WORK OF FLAT NO. 93 B JOLLY MAKER-1 CUFFE PARADE	599534
72	27.06.2019	CHAUHAN CONSTRUCTION	RECASTING OF RCC SLAB AT DIT BUILDING CBD BELAPUR	1187479
73	28.06.2019	J.SINGH INTERIOR DECORATORS	PLUMBING WORKS AT FLAT NO. 201 WALLACE APTTS GRANT ROAD	16048
74	28.06.2019	J.SINGH INTERIOR DECORATORS	FLASE CEILING WORK AT 2ND FLOOR DIT BUILDING CBD BELAPUR	99226
75	28.06.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORKS AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	34810
76	28.06.2019	J.SINGH INTERIOR DECORATORS	PLUMBING REPAIR WORK AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	10679
77	28.06.2019	J.SINGH INTERIOR DECORATORS	VARIOUS REPAIRING WORKS AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	18290
78	28.06.2019	J.SINGH INTERIOR DECORATORS	PLUMBING WORKS IN FLAT NO. 201 WALLACE APTTS GRANT ROAD	30417
79	28.06.2019	J.SINGH INTERIOR DECORATORS	WOODEN CABINET WORK AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	27000
80	28.06.2019	J.SINGH INTERIOR DECORATORS	FALSE CEILING WORK AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	15000
81	28.06.2019	J.SINGH INTERIOR DECORATORS	CARPENTRY WORK IN FLAT NO. 601 WALLACE APTTS GRANT ROAD	5428
82	28.06.2019	MAZDA ELEVATOR	LIFT AMC CHARGES OF CENTRAL APTTS VILLE PARLE	14160
83	28.06.2019	SHDK INFRACON PVT LTD	CIVIL WORKS IN FLAT NO. A 33 CENTRAL APTTS VILLE PARLE	43842

ELECTRICAL AND A.C. WORKS AT BANK'S FLATS & OFFICES FROM APRIL 2019 TO JUNE 2019

(B)	DATE	VENDOR(M/s)	DETAIL OF WORK	BILL AMOUNT(RS.)
1	01.04.2019	K.A. AMIN ELECTRICALS	ELECTRICAL REPAIR WORKS AT FLAT 152-B JOLLY MAKER-1 CUFFE PARADE	1843
2	01.04.2019	AMIT ENTERPRISES	ELECTRICAL REPAIR WORKS AT FLAT NO. 503, 603 AND 701 WALLACE APTTS	2903
3	08.04.2019	JOHNSON CONTROL	AC AMC CHARGES FOR RMD 1ST FLOOR BAJAJ BHAVAN 1/3/2019 TO 31/5/19	18950
4	08.04.2019	ATS AIRCON	AC REPAIRS AT FLAT NO. 152 B JOLLY MAKER -1 CUFFE PARADE	2655
5	08.04.2019	K.A. AMIN ELECTRICALS	ELECTRICAL REPAIR WORKS AT MBD MMO & 4TH FLOOR BS DEPTT CO	3022
6	08.04.2019	K.A. AMIN ELECTRICALS	ELECTRICAL REPAIR WORKS AT FLAT NO. 26/A STERLING APTTS PEDDAR ROAD	2348
7	08.04.2019	AMIT ENTERPRISES	DATA CABLING WORKS AT 14TH AND 17TH FLOOR CO CHANDERMUKHI	3823
8	08.04.2019	TIWARI COOL SERVICE	AC REPAIR AT ATM DEPTT 6TH FLOOR MMO & 4TH,5TH, 14TH FLOOR CO	6844
9	10.04.2019	K.A. AMIN ELECTRICALS	LED ELECTRICAL WORKS AT 9TH AND 10TH FLOOR DINING CO CHANDERMUKHI	3956
10	10.04.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORKS AT 2ND FLOOR MMO & 10TH FLOOR CHANDERMUKHI CO	10935
11	16.04.2019	K.A. AMIN ELECTRICALS	LED ELECTRICAL WORKS AT CPPC 2ND & RBD 4TH FLOOR MMO CO	10569
12	16.04.2019	AMIT ENTERPRISES	NEW LED FIXING AT 10TH, 12TH AND 16TH FLOOR CO CHANDERMUKHI	2915
13	18.04.2019	CITY LIFT	AMC FOR LIFT AT CENTPEARL APTTS CBD BELAPUR 08.01.19 TO 30.06.19	492650
14	18.04.2019	BLUE STAR	AC AMC FOR 2ND FLOOR MMO CO 01.04.19 TO 30.06.19	88385
15	22.04.2019	HATHWAY CABBLE	CABLE CHARGES FOR GM RMD CABLE TV	551
16	22.04.2019	TIWARI COOL SERVICE	AC REPAIR AT ATM DEPTT 6TH FLOOR MMO,12TH,16TH FLOOR CO, 501,801 WALLACE	8319
17	22.04.2019	SURYA	AMC UPS MAINTENANCE FOR OFFICES AT CO BUILDINGS	83190
18	22.04.2019	TIWARI COOL SERVICE	AC REAPIRA ND SERVICES AT FLAT NO. 152B JOLLY MAKER-1 & 12th, 16th FLOOR CO	8473
19	22.04.2019	AMIT ENTERPRISES	ELECTRICAL WORKS IN FLAT 163 A JOLLY MAKER-1 & 26A STERLING APTTS	3735
20	22.04.2019	UNIQUE TELCO	AMC FOR EPABX SYSTEM EWART HOUSE BUILDING CO 1/4/19 TO 30/6/19	5900
	22.04.2019	UNIQUE TELCO	AMC FOR EPABX SYSTEM CO BUILDINGS CO 1/4/19 TO 30/6/19	36528
	22.04.2019	TELECOM SERVICES	AMC FOR TELEPHONE SERVICES AT ALL FLOORS OF CHANDERMUKHI & BAJAJ BHAVAN	19470
	22.04.2019	BLUE STAR	AMC FOR AC AT 09TH FLOOR CO 01.04.2019 TO 30.06.2019	51625
	24.04.2019	EXODUS COMPANY	AMC AV SYSTEM FOR 09TH AND 11TH FLOOR 01.04.2019 TO 30.06.2019	203108
	24.04.2019	AMIT ENTERPRISES	MISC ELECTRCIAL WORKS AT 1ST FLOOR BAJAJ BHAVAN & 10TH FLOOR CO	2279
	25.04.2019	TIWARI COOL SERVICE	PROVIDING FIXING NEW SPLIT AC AT ED RESIDENCE 152 B JOLLY MAKER-1	46889
	03.05.2019	TIWARI COOL SERVICE	AC REPAIRS AT 3RD FLOOR CA&ID AND 09TH FLOOR CO CHANDERMUKHI	7198
	04.05.2019	TATA SKY	CABLE CHARGES FOR TRANSIT HOUSE, EWART HOUSE, FORT	4498
	04.05.2019	TIWARI COOL SERVICE	AC REPAIRS AT 06TH FLOOR ATM DEPTT, 3RD FLOOR CA &ID, 34 IRIS APTTS	5487
_	06.05.2019	K.A. AMIN ELECTRICALS	MISC ELECTRICAL WORKS AT 1ST FLOOR BAJAJ BHAVAN & 11TH, 15TH FLOOR CO	3972
	10.05.2019	FORTUNE	SUPPLY OF 08 NOS SPIKE GUARD FOR CO OFFICES USE	5286
	10.05.2019	K.A. AMIN ELECTRICALS	MINOR ELECTRICAL WORKS AT 26A STERLING APTTS PEDDAR ROAD	3359
	10.05.2019	MAZDA ELEVATORS	AMC OF LIFT AT EWART HOUSE CO 01.12.2018 TO 31.04.2019	5900
34	10.05.2019	MAZDA ELEVATORS	AMC OF LIFT AT CENTRAL APTTS VILLE PARLE MARCH 2019 TO APRIL 2019	14160
	10.05.2019	K.A. AMIN ELECTRICALS	P/F LED LIGHTS AT 2ND FLOOR MMO BUILDING CO & 11TH FLOOR CO VISITOR ROOM	6020
	10.05.2019	AMIT ENTERPRISES	NEW LED FIXING AT 34 IRIS APTTS CUFFE PARADE	1442
	14.05.2019	ATS AIRCON	AC SERVICE AT RBD DEPTT 4TH FLOOR MMO	2478
	16.05.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORKS AT PRIORITY SECTOR 2ND FLOOR MMO BUILDING CO	2598
	16.05.2019	AMIT ENTERPRISES	ELECTRICAL WORKS AT CREDIT DEPTT 14TH FLOOR CO , 1ST FLOOR RMD, CO	6147
	16.05.2019	AMIT ENTERPRISES	VARIOUS ELECTRICAL WORKS AT 4TH, 09TH, 14TH FLOOR, CO CHANDERMUKHI,	2378
	22.05.2019	TELECOM SERVICES	AMC FOR TELEPHONE SERVICES AT ALL FLOORS OF CHANDERMUKHI & BAJAJ BHAVAN	19470
	22.05.2019	TIWARI COOL SERVICE	MISC AC WORKS AT 603 WALLACE, 409, 412 NESTLE APTTS , CA7ID 3RD FLOOR DEPTT	9145
	22.05.2019	TIWARI COOL SERVICE	REPLACEMENT OF AC COMPRESSOR AT 46 IRIS APTTS	22833

44 22.05.2019	MAZDA ELEVATORS	LIFT AMC OF C BLOCK CENTRAL APTTS VILLE PARLE EAST	50000
45 22.05.2019	FORTUNE	SUPPLY OF 05NOS SPIKE GUARD FOR 12TH FLOOR CO OFFICES USE	3304
46 22.05.2019	WEATHER COOL	AMC OF AC FOR DEBIT CARD DEPTT 1ST FLOOR MMO CO	15239
47 31.02.2019	THAKUR ELECTRCIAL	TV REPAIR MICROWAVE REPAIR AT DEALING ROOM 5TH FLOOR CO CHANDERMUKHI	4800
48 06.06.2019	K.A. AMIN ELECTRICALS	P/F NEW LED LIGHTS AT 5TH FLOOR CO & FLAT 503,603,703 WALLACE & CO DEPTTS	17172
49 06.06.2019	TIWARI COOL SERVICE	AC REPAIRS AT 12TH FLOOR, E301 CENTRAL APTTS, AGM GAD CO	19014
50 10.06.2019	FORTUNE	SUPPLY OF 02NOS SPIKE GUARD FOR CO OFFICES USE	4626
51 10.06.2019	THAKUR ELECTRCIAL	MICROWAVE REPAIR 163 A JOLLY MAKER 1 CUFFE PARADE	3850
52 10.06.2019	INDUSIND MEDIA	SET UP BOX AT FLAT NO. 93 B JOLLY MAKER 1 CUFFE PARADE	1875
53 13.06.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORK AT RETAIL DEPTT 2ND FLOOR MMO & 11,12, 15TH FLOOR CO	4368
54 13.06.2019	AMIT ENTERPRISES	ELECTRICAL WORK AT 16TH FLOOR CO CHANDERMUKHI	997
55 13.06.2019	TIWARI COOL SERVICE	AC REPAIRS AT DGM RECOV 12TH FLOOR & 2ND FLOOR AND 6TH FLOOR MMO	16013
56 15.06.2019	HATHWAY CABBLE	RMD GM CABIN CABLE TCV CHARGES	3200
57 28.06.2019	TELECOM SERVICES	AMC FOR TELEPHONE SERVICES AT ALL CO/BAJAJ OFFICES 16.05.19 TO 15.06.19	19470
58 28.06.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORKS AT CENTRAL CARD, VIGILANCE AND RMD 1ST FLOOR BAJAJ CO	2716
59 28.06.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORKS AT OPER DEPTT 2ND FLOOR MMO BUILDING CO	2236
60 28.06.2019	K.A. AMIN ELECTRICALS	ELECTRICAL WORKS AT AC PLANT AT 9TH FLOOR CO CHANDERMUKHI BLDG	3481
61 28.06.2019	AMIT ENTERPRISES	ELECTRICAL WORKS AT FLAT NO. 14, JOLLY MAKER III CUFFE PARADE	4105
62 28.06.2019	AMIT ENTERPRISES	ELCTRICAL WORKS AT DIT AC PLANT ROOM AT 9TH FLOOR CO	3481
63 28.06.2019	AMIT ENTERPRISES	ELECTRICAL WORKS AT FLAT NO. 46 IRIS APTTS CUFFE PARADE MUMBAI	1652
64 29.06.2019	TIWARI COOL SERVICE	AC SERVICE AT FLAT NO. 93B AND 152 B JOLLY MAKER-I CUFFE PARADE MUMBAI	7788
65 29.06.2019	TATA SKY	CABLE CHARGES FOR GM CABIN AT GROUND FLOOR EWART HOUSE FORT	5410
66 29.06.2019	AMIT ENTERPRISES	LIGHTS REPLACEMENT AT FLAT NO. 163 A JOLLY MAKER AND FLAT C31 RUIA PARK CHS	2951
67 29.06.2019	K.A. AMIN ELECTRICALS	ELCTRICAL WORKS AT FLAT 26/A STERLING APTTS PEDDAR ROAD MUMBAI	767