

CSR Expenses from Oct-2022 to Mar-2023

Plant	Material Desc	Mat. Doc No.	PCUn	CHALLAN QTY	Amt. In LC	PO	Vendor Name	Delivery Note/Material slip	Cost Center desc
U104	CIVIL WORK CONTRACT	5000304377	PC	0.052	22,663.00	7200003729	PAKKI RAVI SANKAR RAO	HESL/22-23/81	For Constructions of Community hall at ITI Colony
U104	CIVIL WORK CONTRACT	5000303320	PC	0.128	66,615.40	7200003729	PAKKI RAVI SANKAR RAO	HESL/22-23/79	For Constructions of Community hall at ITI Colony
U104	CIVIL WORK CONTRACT	5000295110	PC	1.000	15,509.00	7200004409	MAHAMMAD ISMAIL	01	Fixing of Tiles at Community Hall , ITI Colony
					104,787.40				