

AMS 801 Contractor reconciliation stat...

smartsheet

	Action to be taken	Latest Comment	Task Completed	Name of the Contractor	CRN	Debit Balance	Credit Balance	Work Type	Contract or working at site	Work Status	Remarks by site	Remarks by Accountant	Remarks by Admin-Audit
1	informed to prepare misc bills		☐	CONT- Gurram Ramu	-	12,000	-	Civil	No	Completed	Bills to be made	Last transaction more than 6 months ago	he worked only to install hoarding boards
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