

	Action to be taken	Latest Comment	Task Comp leted	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	Mahesh Kumar M - bills prepared from site long back, just accountant have to update	☐	CONT- Gurram Ramu	-	12,000	-	Civil	No	Completed	All bills made	ACS completed	he worked only to install hoarding boards
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													
32													
33													
34													
35													
36													
37													
38													

	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
39													
40													
41													
42													
43													
44													
45													
46													
47													
48													
49													
50													



Comments



Row 1: informed to prepare misc bills

Mahesh Kumar M (mahesh@modiproperties.com) | September 4, 2024 2:33 AM

bills prepared from site long back, just accountant have to update