AMS 801 Contractor reconciliation stat...



	Action to be taken	Latest Comment	Task	Name of the	CRN	Debit	Credit	Work Type	Contract or working	Work Status	Remarks by site	Remarks by Accountant	Remarks by Admin-Audit
	Action to be taken	Latest Comment	Comp leted	Contractor	Ortiv	Balance	Balance	WORK Type	working at site	Work Otatus	remarks by site	Accountant	Admin-Audit
1	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
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	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
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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