

AMS 4554 Contractor reconciliation stat...



	Action to be taken	Latest Comment	Task Completed	Name of the Contractor	CRN	Debit Balance	Credit Balance	Work Type	Contractor 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 for to install hoarding board.
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Comments



Row 1: informed to prepare misc bills

Mahesh Kumar M (mahesh@modiproperties.com) | Created September 4, 2024 2:31 AM | Updated September 4, 2024 2:32 AM
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