## AMS 4554 Contractor reconciliation stat...

## smartsheet

	Action to be taken	Latest Comment	Task Comp leted	Name of the Contractor	CRN	Debit Balance	Credit Balance	Work Type	Contractor working at site	Work Status	Remarks by site
1	<del>completed</del>	Mahesh Kumar M bills prepared from site long back, just accountant have to update		<del>CONT Gurram Ramu</del>	_	12, 000		Civil	No	Completed	All bills made
2				CONT-S Poliraju		1,750					
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Remarks by Accountant	Remarks by Admin-Audit
Active account	he worked for to install hoarding board.
Bills not received	

	Action to be taken	Latest Comment	Task Comp leted	Name of the Contractor	CRN	Debit Balance	Credit Balance	Work Type	Contractor working at site	Work Status	Remarks by site
29											
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Remarks by Accountant	Remarks by Admin-Audit