

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
1	completed	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
2				CONT-S Poliraju		1,750					
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											

	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
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											

