

AMS 4554 WO vs RA bills

Primary Column	Latest Comment	Date of WO	WO No.	Brief desc of work	Contractor Name	WO amt	RA bill nos	RA bills amt	WO - RA bills	WO closed
		23-Jan-2024	20240123046	Excavation & Filling Quantity	Simhaa Constructions	609,765	RA-02	609,765	0	☐
		18-Mar-2024	20240318015	RCC Works Upto Plinth Beam	Simhaa Constructions	22,027,604	RA-01, 03 & 04	21,949,363	78,241	☐
		19-Apr-2024	20240419005	BW Under Plinth Beam	Simhaa Constructions	331,525	RA-05	308,671	22,854	☐
		19-Apr-2024	20240419006	Slab-01	Simhaa Constructions	7,955,136	RA-06, 08 & 09	7,285,799	669,337	☐
		21-May-2024	20240521008	Filling Quantity	Simhaa Constructions	1,024,606	RA-07	1,024,606	0	☐
		18-Jul-2024	20240718064	Tower Crane Foundation	Simhaa Constructions	461,813	RA-10	412,906	48,907	☐
		20-Jul-2024	20240720010	Earth work for driveway + 1.5m beyond boundary line	Simhaa Constructions	173,159	RA-17	233,696	-60,537	☐
		1-Aug-2024	20240801002	Slab-02	Simhaa Constructions	9,696,362	RA-11, 12 & 13	9,760,595	-64,233	☐
		3-Aug-2024	20240803027	Septic Tank Construction	Simhaa Constructions	222,156	RA-14	223,734	-1,578	☐
		30-Oct-2024	20241030005	Slab-03	Simhaa Constructions	14,312,834	RA-15, 16, 40, 41	14,098,003	214,831	☐
		16-Nov-2024	20241115040	CW Civil Works (3 sides)	Simhaa Constructions	1,083,347	RA-23, 32	649,442	433,905	☐
		16-Nov-2024	20241115041	CW Earth Works (3 sides)	Simhaa Constructions	70,835	RA-21	99,989	-29,154	☐
		16-Nov-2024	20241115042	DG Platform Details	Simhaa Constructions	31,572	RA-18	31,550	22	☐
		13-Dec-2024	20241212036	CW RCC works (3 sides)	Simhaa Constructions	299,984	RA-22	179,545	120,439	☐
		21-Dec-2024	20241221011	Slab 04_labor only	Simhaa Constructions	9,891,254	RA-19, 20, 26, 47	9,652,551	238,703	☐
		21-Dec-2024	20241220031	Stilt 1 & 2 Civil works	Simhaa constructions	2,362,964	RA-24, RA 50	2,949,173	-586,209	☐
		23-Dec-2024	20241221043	Septic tank Extn works	Simhaa constructions	115,396	RA-35	115,396	0	☐
		2-Jan-2025	20250102021	Slab 04_material	Simhaa constructions	5,221,383	RA-25, 27, 48	5,159,537	61,846	☐
		5-Feb-2025	20250205040	Slab 05_labor only	Simhaa constructions	10,761,824	RA-28, 33, 38	10,243,082	518,742	☐
		5-Feb-2025	20250205039	Slab 05_material	Simhaa constructions	5,209,741	RA-29, 34, 39	5,069,644	140,097	☐
		5-Feb-2025	20250205036	Grade Slab material	Simhaa constructoiins	1,123,352	RA-44	1,163,927	-40,575	☐
		5-Feb-2025	20250205038	Grade slab labor works	Simhaa constructions	693,751	RA-42	700,632	-6,881	☐
		5-Feb-2025	20250205037	Grade slab labor works	Simhaa constructions	103,250	RA-43	93,937	9,313	☐
		5-Feb-2025	20250205035	Ramp works _labor	Simhaa constructions	276,804	RA-30	271,292	5,512	☐
		5-Feb-2025	20250205034	Ramp works_material	Simhaa constructions	215,375	RA-31	214,036	1,339	☐
		1-Mar-2025	20250301007	CW RCC Works_Material	Simhaa Constructions	310,183	RA-36	186,977	123,206	☐
		1-Mar-2025	20250301009	Stilt Ceiling plastering works	Simhaa Constructions	2,813,693	RA-37	2,789,737	23,956	☐
		11-Apr-2025	20250411014	Slab 06 RCC works	Simhaa constructions	17,154,746	RA-45, 46, 49	16,238,958	915,788	☐
		16-Apr-2025	20250416005	Excavation & filling for culverts	Simhaa constructions	5,664			5,664	☐
		16-Apr-2025	20250416004	Box culvert works_RCC works	Simhaa Constructions	73,789			73,789	☐
		16-Apr-2025	20250416006	Culvert works_RCC	Simhaa constructions	78,286			78,286	☐
		10-Jul-2025	20250707038	Office space RCC works	Simhaa Constructions	8,227	RA-52	8,227	0	☐
		10-Jul-2025	20250707039	Office Space Civil works	Simhaa Constructions	339,129	RA-51	323650.53	15,478	☐
		12-Jul-2025	20250710042	Level 1 External BW and plastering works	Simhaa Constructions	88,764	RA-54	88,686	78	☐
		12-Jul-2025	20250710043	Level 1 External BW and plastering works	Simhaa Constructions	2,306,865	RA-53	2,310,458	-3,593	☐
		14-Jul-2025	20250710044	Level 2 External BW and Plastering works	Simhaa Constructions	89,067	RA-56	88,986	81	☐
		14-Jul-2025	20250710045	Level 2 External BW and plastering works	Simhaa Constructions	2,344,653	RA-55	2,344,411	242	☐
		31-Jul-2025	20250731023	Head Room Slab RCC Works	Simhaa Constructions	2,134,448			2,134,448	☐