

AMS 801 Contractor reconciliation stat...



	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
1	completed	Maresh Kumar M— bills prepared from site long back, just accountant have to update	✓	GONT—Gurram Ramu	—	12,000	—	Civil	No	Completed	All bills made	ACS completed	he worked only to install hoarding boards
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