

VIVO 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
1		9-Aug-2024	20240809034	Upto Plinth Beam - RCC	Sree-Sreenivasa-const	27,72,503	RA-01	27,72,503	0	✓
2		26-Jun-2024	20240625044	Slab-01-RCC	Sree-Sreenivasa-const	40,10,221	RA-02	40,10,221	0	✓
3		10-Sep-2024	20240910030	Slab-02-RCC	Sree-Sreenivasa-const	24,22,868	RA-03	24,22,868	0	✓
4		10-Sep-2024	20240910033	Slab-03-RCC	Sree-Sreenivasa-const	23,97,314	RA-04	23,97,314	0	✓
5		10-Sep-2024	20240910034	Slab-04-RCC	Sree-Sreenivasa-const	24,75,409	RA-05	24,75,409	0	✓
6		10-Sep-2024	20240910035	Slab-05-RCC	Sree-Sreenivasa-const	25,54,573	RA-06	25,54,573	0	✓
7		22-Nov-2024	20241122008	Slab-06-Material	Sree-Sreenivasa-const	13,56,566	RA-07	13,56,566	0	✓
8		22-Nov-2024	20241122005	Slab-06-Labour	Sree-Sreenivasa-const	12,68,282	RA-08	12,68,282	0	✓
9		4-Dec-2024	20241204013	UG Sump - Labour	Sree-Sreenivasa-const	3,18,786			0	✓
10		7-Jan-2025	20250104006	Sewage Collection Tank - Labour	Sree-Sreenivasa-const	1,13,391			1,13,391	✓
11		7-Jan-2025	20250104007	UG Sump Water Proofing Work	Sree-Sreenivasa-const	1,17,209			1,17,209	✓
12		7-Jan-2025	20250104008	UG Sump External Plastering Work	Sree-Sreenivasa-const	83,846			83,846	✓
13		7-Jan-2025	20250104009	Drive way Compound Wall - RCC Work	Sree-Sreenivasa-const	1,48,156			1,48,156	✓
14		7-Jan-2025	20250104010	Drive way Compound Wall - Civil work	Sree-Sreenivasa-const	1,25,153			1,25,153	✓
15		4-Jan-2025	20250104011	Col no 7 & GHT slab - Labour	Sree-Sreenivasa-const	4,33,914		4,33,914	0	✓
16		8-Jan-2025	20250108026	UG Sump - Material	Sree-Sreenivasa-const	6,50,014		6,50,014	0	✓
17		8-Jan-2025	20250108027	Sewage Collection Tank - Material	Sree-Sreenivasa-const	2,01,768			2,01,768	✓
18		8-Jan-2025	20250108028	Col no 7 & GHT slab - Material	Sree-Sreenivasa-const	2,86,931		2,86,931	0	✓
19		11-Jan-2025	20250108030	First Floor External Civil Work	Sree-Sreenivasa-const	7,49,803			7,49,803	✓
20		11-Jan-2025	20250108033	Second Floor External Civil Work	Sree-Sreenivasa-const	7,99,738			7,99,738	✓
21		11-Jan-2025	20250108034	Third Floor External Civil Work	Sree-Sreenivasa-const	8,39,019			8,39,019	✓
22		11-Jan-2025	20250108035	Fourth Floor External Civil Work	Sree-Sreenivasa-const	8,78,065			8,78,065	✓
23		10-Jan-2025	20250108040	Terrace Floor External Civil Work	Sree-Sreenivasa-const	13,14,016			13,14,016	✓
24		10-Jan-2025	20250110010	Terrace Water Proof - Material	Sree-Sreenivasa-const	2,63,725			2,63,725	✓
25		11-Jan-2025	20250110018	Ground Floor External Civil Work	Sree-Sreenivasa-const	4,05,043			4,05,043	✓
26		24-Jan-2025	20250124057	Terrace Water Proof - Labour	Sree-Sreenivasa-const	66,146			66,146	✓
27		3-Feb-2025	20250203034	Sub Surface Drainage - Material	Sree-Sreenivasa-const	34,319		34,319	0	✓
28		3-Feb-2025	20250203035	Sub Surface Drainage - Material	Sree-Sreenivasa-const	43,915		43,915	0	✓
29		4-Feb-2025	20250203032	Sub Surface Drainage-RCC work - Labour	Sree-Sreenivasa-const	59,941			59,941	✓
30		4-Feb-2025	20250203033	Sub Surface Drainage - Civil work - Labour	Sree-Sreenivasa-const	92,847			92,847	✓
31		4-Feb-2025	20250204021	Sewage Collection External Plastering	Sree-Sreenivasa-const	20,499			20,499	✓
32		4-Feb-2025	20250204020	Sewage Collection Water proofing	Sree-Sreenivasa-const	27,754			27,754	✓
33		7-Feb-2025	20250206032	Grade slab RCC-1	Sree-Sreenivasa-const	8,35,140			8,35,140	✓
34		7-Feb-2025	20250206033	Grade slab RCC-2	Sree-Sreenivasa-const	3,23,485			3,23,485	✓
35		7-Feb-2025	20250206030	Sewage Collection Internal Plastering	Sree-Sreenivasa-const	18,064			18,064	✓
36		8-Mar-2025	20250308023	UG Sump Internal Plastering	Sree-Sreenivasa-const	1,00,019			1,00,019	✓
37		16-May-2025	20250516004	Tiles Flooring & Skirting - Ground Floor to Fourth Floor	M/s. Chambre Living-GV Private Limited	21,40,069		21,40,069	0	✓
38	Himesh Kanna - In this total amount we need to debit material amount.	20-Jun-2025	20250619039	RCC Building External Primer	M.Lalitha	50,519			50,519	✓
39	Himesh Kanna - Only Labour charges. Contractor having GST so Deduct GST amount.	5-Jul-2025	20250703020	External Civil works #01	Prasad Chowdary	23,52,636			23,52,636	✓
40		12-Jul-2025	20250711016	Bathroom Flooring & Wall Dado Tiles work	M/s. Chambre Living-GV Private Limited	12,75,202		12,75,000	202	✓
41		12-Jul-2025	20250711019	GP & Sanitary works	M/s. Chambre Living-GV Private Limited	20,00,029		20,00,029	0	✓

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
42		12-Jul-2025	20250711018	Granite Flooring & Skirting works	M/s. Chambre Living GV Private Limited	10,01,395		10,01,395	0	☒
43	Umesh Kanna — Only Labour charges. Contractor having GST so Deduct GST amount.	24-Jul-2025	20250723003	Internal & External Civil works Revised WO-2	Prasad Chowdary	7,25,235			7,25,235	☒
44		26-Jul-2025	20250726033	Fire Fightinging works	Sri Kanakadurga Electrical Works	13,15,582		13,15,582	0	☒
45		26-Jul-2025	20250726032	Internal floor civil works from second floor to terrace floor.	Prasad Chowdary	18,70,942		18,70,942	0	☒
46	Umesh Kanna — In this total amount we need to debit material amount.	19-Jul-2025	20250718021	North west staircase 2 coat luppum & primer work only (Labour Charges).	M.Lalitha	49,163		49,163	0	☒
47		30-Jul-2025	20250729035	Bathrooms & Terrace parapet wall water proofing works.	N.Jai-Ram	2,25,930			2,25,930	☒
48		30-Jul-2025	20250723043	Shuttering and concreting work for Ducts	K.Mallesha	45,000			45,000	☒
49		31-Jul-2025	20250705027	Slab cutting works for Ducts Opening	G.Mahesh	78,318			78,318	☒
50		31-Jul-2025	20250705026	Lock setting works for Ducts	B.Vijaya Laxmi	45,269			45,269	☒
51	Umesh Kanna — Only Labour charges. Contractor having GST so Deduct GST amount.	4-Aug-2025	20250802017	Internal civil works from Basement to first floor	Kailash Panday	6,36,026		6,36,026	0	☒
52		4-Aug-2025	20250802013	Additional UG Sump RCC works	Mohd-Ishaq	1,24,431		1,24,431	0	☒
53		7-Aug-2025	20250804027	Fire Alarm works	B.Vijaya Laxmi	2,24,700		2,24,700	0	☒
54		13-Aug-2025	20250809012	Terrace Floor VDF works	S.P.N Construction	66,146		66,146	0	☒
55		18-Aug-2025	20250806050	Electrical Conduiting works	E.Rajashekar	1,87,500		1,87,500	0	☒
56	Umesh Kanna — In this total amount we need to debit material amount.	23-Aug-2025	20250802027	South east staircase 2 coat luppum & primer work only (Labour Charges).	M.Narsingh-Rao	34,744		34,744	0	☒
57		26-Aug-2025	20250826015	Internal Rooms Punning Works from First Floor to Fourth Floor	M.Z.Enterprises	21,17,876		21,17,876	0	☒
58		30-Aug-2025	20250828027	MS Scaffolding works	V.Eshwara-Rao	97,920		97,920	0	☒
59	shaganti umesh — Dont Consider this Bill, cancel the work order, this work done by kailash pandey	30-Aug-2025	20250829004	Fire pump room, PHE room & Additional UG Sump Civil works	Prasad Chowdary	49,615			49,615	☒
60	Umesh Kanna — Only Labour charges. Contractor having GST so Deduct GST amount.	2-Sep-2025	20250902001	Brick work & Plastering of Bathrooms Ledge walls & Passenger Lift (Second floor to Terrace floor)	Prasad Chowdary	1,55,564		1,55,564	0	☒
61	shaganti umesh — Work order cancelled because of wo given under serene construction tip	2-Sep-2025	20250822029	GIP Works — Manual Excavation, Soil shifting with tractor, RCC M10 Laying Labour charges	T.Kurmanna	1,06,600			1,06,600	☒
62		2-Sep-2025	20250828028	South side Compound wall MS Railing fabrication work	Sakeena	35,595		35,595	0	☒
63		11-Sep-2025	20250911022	Basement & Compound wall Painting works (Primer & 1 Coat Paint)	M. Lalitha	89,675		89,675	0	☒
64		18-Sep-2025	20250918025	Internal Corridor Punning Works from First Floor to Fourth Floor	M.Z. Enterprises	4,93,726		4,93,726	0	☒
65		22-Oct-2025	20251021020	Water Proofing works for the Additional UG Sump & Staircase Head Rooms	Nenavath Jayaram	57,810		57,810	0	☒
66		22-Oct-2025	20251017040	Granite Soffit Chamfering Fire Doors & Lift Jambes with Edge Polishing from Basement to Terrace Floor	Janardhan-Prasad	63,626		63,626	0	☒
67		22-Oct-2025	20251017041	Granite Soffit Chamfering Windows with Edge Polishing from Ground Floor to Terrace Floor	Janardhan-Prasad	1,62,342		1,62,342	0	☒
68	shaganti umesh — Only Labour charges. Contractor having GST so Deduct GST amount.	22-Oct-2025	20251018010	Brick work, Plastering & Kalai Finishing for walls works (Fire Pump Room, PHE Room, Passenger Lift & Security Room)	Kailash Panday	1,05,165		1,05,165	0	☒
69		22-Oct-2025	20251018038	Drive way slab concrete work with VDF	Telugu Kurmanna	36,112			36,112	☐
70		25-Oct-2025	20251024021	External Texture work from Ground Floor to Terrace Floor (Labour+Material).	Graflex India Pvt. Ltd.,	7,83,478	RA-1,2	4,67,107	3,16,371	☐
71		25-Oct-2025	20251024013	Internal Punning Works-Ground-Floor	M.Z. Enterprises	67,790		67,790	0	☒
72	shaganti umesh - In this total amount we need to debit material amount while billing time	29-Oct-2025	20251024022	Central Duct Painting Works	M. Lalitha	50,891			50,891	☐
73		29-Oct-2025	20251024024	MS Cup Lock External Scaffolding Erection & Removal works around the building	Anugutala Harish	85,313			85,313	☐
74	shaganti umesh — Work Order Cancel due labour shortage and given to M.Vijaya lakshmi.	30-Oct-2025	20251030025	External Painting Works	M. Lalitha	3,85,388			3,85,388	☒

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
75	shaganti umesh - Only Labour charges. Contractor having GST so Deduct GST amount.	3-Nov-2025	20251103001	Ground Floor & First Floor Brick work & Plastering works	Kailash Pandey	2,65,789		2,65,789	0	☒
76	shaganti umesh - Company -> Serene Constructions LLP	3-Nov-2025	20251103006	Collection Tank RCC works	IQ Constructions	1,16,997		1,16,997	0	☒
77	shaganti umesh - Company -> Serene Constructions LLP	3-Nov-2025	20251103005	Collection Tank Water Proofing works	JATRAM NENAVATH	28,080		28,080	0	☒
78		13-Nov-2025	20251113017	SIP Manual Excavation & Shifting of soil with Tractor works	Telugu Kurmanne	1,01,991		1,01,991	0	☒
79		17-Nov-2025	20251117010	External Painting Works From Ground Floor to Terrace Floor	Mylaram Vijaya Laxmi	3,56,520			3,56,520	☐