

NRK 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		Umesh Kanna - Work Order Cancelled.	31-Jul-2025	20250728048	Water Proofing works for the Central Ducts, OHF, Lifts, Staircase Head Rooms	N.Jai Ram	1,27,650			1,27,650	☒
2			31-Jul-2025	20250728050	Water Proofing works for the Sumps	N.Jai Ram	1,77,540			1,77,540	☒
3			31-Jul-2025	20250728048	Water Proofing works for STP	N.Jai Ram	38,490			38,490	☒
4			1-Aug-2025	20250801008	MS Scaffolding Material Rent	Winntus Formwork Pvt Ltd	6,52,776		5,91,266	61,510	☐
5			4-Aug-2025	20250802030	Doors & Windows Granite soffit	Peppuram	27,025		27,025	0	☒
6			13-Aug-2025	20250812035	Grade slab VDF work	S.P.N Construction	2,68,256			2,68,256	☒
7			30-Aug-2025	20250828004	Grade slab Bar bending work	Sarjeet Kumar	96,000			96,000	☒
8			30-Aug-2025	20250828036	Storm Water Lines works	MD Khudoos	96,500			96,500	☒
9			30-Aug-2025	20250828005	MS Scaffolding work	Y.Eshwara Rao	2,26,986			2,26,986	☒
10			30-Aug-2025	20250830011	Chemical Block Staircase Granite works	Peppuram	1,42,700			1,42,700	☒
11			13-Sep-2025	20250913039	Stilt Floor Ceiling Painting Works	MyIaram Vijaya Laxmi	1,67,325		1,67,325	0	☒
12			15-Sep-2025	20250915023	Vitrified Tiles & Granite works at South east & South west Breakout Area	Peppuram	64,800		64,800	0	☒
13			15-Sep-2025	20250915024	Terrace Floor concrete work with VDF	S.P.N Construction	3,15,202		3,15,202	0	☒
14			18-Sep-2025	20250917057	Grade slab concrete work with Extension of VDF	S.P.N Construction	71,055		71,055	0	☒
15			19-Sep-2025	20250919014	Grade slab Extension bar bending works	Sarjeet Kumar	28,416		28,416	0	☒
16			29-Sep-2025	20250922044	Fire Fighntening Works	Sri Sai Engineering Works	3,48,690		3,48,690	0	☒
17			1-Oct-2025	20250930015	East, South & West side Compound wall MS Railing fabrication work.	Sakeena	1,36,920		1,36,920	0	☒
18			1-Oct-2025	20250930014	Central Duct slabs, OHF's, Lifts and Staircase Head Rooms Water Proofing works	N.Jai Ram	1,87,800		1,87,800	0	☒
19			21-Oct-2025	20251018042	Labour + Material Painting works of North & South External Elevation, Compound wall, Security Kiosk's	MyIaram Vijaya Laxmi	1,54,475		1,54,475	0	☒
20			29-Oct-2025	20251024008	Granite works of Security Kiosk's, Chemical Block & Pump Room	Peppuram	58,900		58,900	0	☒
21			29-Oct-2025	20251024007	Stilt Floor columns, walls & internal rooms painting works	MyIaram Vijaya Laxmi	2,17,525		2,17,525	0	☒
22			13-Nov-2025	20251112055	Staircases, Breakout Area, Doors & Grills Painting Works.	MyIaram Vijaya Laxmi	1,87,733		1,87,733	0	☒
23			17-Nov-2025	20251117027	Stilt Floor VDF, MS Grill Fixing & Pump room RCC Works	Sarjeet Kumar	29,600		29,600	0	☒
24			17-Nov-2025	20251117028	100mm Brick work & Plastering works of Stilt floor columns, beams & slab, HT Cable line, Pump room & UG Sump	Sarjeet Kumar	1,18,914		1,18,914	0	☒
25		shaganti umesh - Only Labour charges. Contractor having GST so Deduct GST amount.	17-Nov-2025	20251117029	Fire Duct Mullions RCC Works at East & West side.	Rekha Pande	12,697		12,697	0	☒
26		shaganti umesh - Only Labour charges. Contractor having GST so Deduct GST amount.	17-Nov-2025	20251117030	Fire Ducts Civil works at East & West side	Rekha Pande	78,305		78,305	0	☒
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